

CIN L17120MH1871PLC000005

Company Name PENINSULA LAND LIMITED

Date Of AGM(DD-MON-YYYY) 27-Sep-2014

Sum of unpaid and unclaimed dividend	2971832.6	Sum of interest on unpaid and unclaimed dividend	0
Sum of matured deposit	0	Sum of interest on matured deposit	0
Sum of matured debentures	0	Sum of interest on matured debentures	0
Sum of application money due for refund	0	Sum of interest on application money due for refund	0

First Name	Middle Name	Last Name	Father/Husb and First Name	Father/Husb and Middle Name	Father/Husband Last Name	Address	Country	State	District	PINCode	Folio Number of Securities	Investment Type	Amount Due(In Rs.)	Proposed Date of transfer to IEPF (DD-MON-YYYY)
A	N	BULAKHDAS	NA			DEVAKARAN MANSION COB, INDIA	INDIA	MAHARASHTRA	MUMBAI	400001	PL10000000000000000000A1 Amount for unclaimed and unpaid		440.00	16-Sep-2019
A	R	LAKSHMANAN	NA			109 KASTURIBAI STREET,INDIA	INDIA	TAMIL NADU		621104	PL10000000000000000000A2 Amount for unclaimed and unpaid		550.00	16-Sep-2019
ACHYUT	ANANT	GANPULE	NA			THE PARASRAM POTTERY W, INDIA	INDIA	GUJARAT	RAIKOT	363641	PL10000000000000000000A1 Amount for unclaimed and unpaid		55.00	16-Sep-2019
AKBARALI	GULAMHUSEN	MERCHANT	NA			C/O M/S T C MERCHANT - C, INDIA	INDIA	MAHARASHTRA	MUMBAI	400009	PL10000000000000000000A4 Amount for unclaimed and unpaid		110.00	16-Sep-2019
ALLAHABAD	BANK	NOMINEES	NA			37, BOMBAY SAMACHAR MI, INDIA	INDIA	MAHARASHTRA		400023	PL10000000000000000000A1 Amount for unclaimed and unpaid		440.00	16-Sep-2019
SHRIANIL	MANDHAR	YELLAPURKAR	NA			*TRUPATI NIWAS *FLAT NO, INDIA	INDIA	MAHARASHTRA		411029	PL10000000000000000000A121 Amount for unclaimed and unpaid		110.00	16-Sep-2019
ANNAFURNA	NARENDRA	SHENOY	NA			1/26 VASUDEV NAGAP P BI, INDIA	INDIA	MAHARASHTRA	MUMBAI	400069	PL10000000000000000000A162 Amount for unclaimed and unpaid		440.00	16-Sep-2019
ANURADHA	RAO		NA			40/33 BHONDE COLONYOFF, INDIA	INDIA	MAHARASHTRA	PUNE	411005	PL10000000000000000000A187 Amount for unclaimed and unpaid		330.00	16-Sep-2019
ARUN	KAPOOR		NA			14A/36 W.E.A.KAROL BAGH, INDIA	INDIA	DELHI	CENTRAL DELHI	110005	PL10000000000000000000A205 Amount for unclaimed and unpaid		2750.00	16-Sep-2019
ARUNA	ANIL	SHEETH	NA			101 NAVYUG NAGARFORJET, INDIA	INDIA	MAHARASHTRA		400036	PL10000000000000000000A205 Amount for unclaimed and unpaid		385.00	16-Sep-2019
ARUNA	JINENDRA	DOSHI	NA			C/O NARESH K SHAH10,ARV, INDIA	INDIA	MAHARASHTRA	MUMBAI	400062	PL10000000000000000000A213 Amount for unclaimed and unpaid		110.00	16-Sep-2019
ARUNA	MAGANLAL	VORA	NA			CHANDRIKA 1ST FLOORBLOC, INDIA	INDIA	MAHARASHTRA		400077	PL10000000000000000000A214 Amount for unclaimed and unpaid		220.00	16-Sep-2019
ARVIND	CHHAGANLAL	BHATT	NA			FLAT NO 12,2ND FLOORLTA, INDIA	INDIA	GUJARAT	AHMEDABAD	380008	PL10000000000000000000A236 Amount for unclaimed and unpaid		154.00	16-Sep-2019
ARZAN	NAJUSHIR	KAPADIA	NA			6 GIDNEYSALSBURY PARK, INDIA	INDIA	MAHARASHTRA	PUNE	411001	PL10000000000000000000A247 Amount for unclaimed and unpaid		55.00	16-Sep-2019
ASHOK	KUMAR	KABRA	NA			10,MOULTON STREET 2,IN, INDIA	INDIA	WEST BENGAL		700071	PL10000000000000000000A286 Amount for unclaimed and unpaid		55.00	16-Sep-2019
ASHOK	NARAYAN	BHAGWAT	NA			1397 NEW SHUKRAWAR PET, INDIA	INDIA	MAHARASHTRA	PUNE	411002	PL10000000000000000000A294 Amount for unclaimed and unpaid		110.00	16-Sep-2019
ASHOK	PARSHURAM	SHOHNI	NA			3-303, MATRUCHOYAT P S II, INDIA	INDIA	MAHARASHTRA	MUMBAI	400091	PL10000000000000000000A295 Amount for unclaimed and unpaid		154.00	16-Sep-2019
ASHOKKUMAR	CHHOTABHAI	PATEL	NA			C/O CHANDAN METAL PROC, INDIA	INDIA	GUJARAT	VADODARA	390016	PL10000000000000000000A303 Amount for unclaimed and unpaid		154.00	16-Sep-2019
ASHOKKUMAR	KANB		NA			75B VITHALDASGALLUM I MJ, INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	PL10000000000000000000A304 Amount for unclaimed and unpaid		440.00	16-Sep-2019
ASUMATI	ARVINDCHAND	JHAVERI	NA			5 VICTOR VILLA 2ND FLOORI, INDIA	INDIA	MAHARASHTRA	MUMBAI	400007	PL10000000000000000000A334 Amount for unclaimed and unpaid		456.50	16-Sep-2019
AVI	RUSTOMJI	CAMA	BEHERAM			A-2,DARBHANGA MANSION,, INDIA	INDIA	MAHARASHTRA	MUMBAI	400026	PL10000000000000000000A351 Amount for unclaimed and unpaid		15730.00	16-Sep-2019
ARUN	C	PATEL	A	PATEL		C/O C M SMRUTINO-14 SAN, INDIA	INDIA	GUJARAT	VADODARA	390007	PL10000000000000000000A361 Amount for unclaimed and unpaid		110.00	16-Sep-2019
ARVINDKUMAR	C	SHAH	C	LAL		49 JAWAHAR NAGAR 6TH RC, INDIA	INDIA	MAHARASHTRA	MUMBAI	400062	PL10000000000000000000A382 Amount for unclaimed and unpaid		82.50	16-Sep-2019
ANTHONY	DMELLO		FRANCIS			A-9,ROSARY HOUSE,GUNPOI, INDIA	INDIA	MAHARASHTRA	MUMBAI	400010	PL10000000000000000000A404 Amount for unclaimed and unpaid		154.00	16-Sep-2019
ANAPPAFURNA	B	FULIA	NA			102 SHIV SADANOR RAEJND, INDIA	INDIA	MAHARASHTRA		400080	PL10000000000000000000A482 Amount for unclaimed and unpaid		44.00	16-Sep-2019
ANUJ	K	SRIVASTAVA	G	P	SRIVASTAVA	KUMAR KUNJ BUILDINGDAY, INDIA	INDIA	UTTAR PRADESH		282005	PL10000000000000000000A527 Amount for unclaimed and unpaid		550.00	16-Sep-2019
ANOOOP	KUMAR	JAIN	H	JAIN		C/O MAHA CEMENTPO SA, INDIA	INDIA	MADHYA PRADESH		485001	PL10000000000000000000A554 Amount for unclaimed and unpaid		220.00	16-Sep-2019
AJITKUMAR	VIDYASAGAR	GHATE	NA			VINAYAK SADAN, GHATE CH, INDIA	INDIA	GUJARAT	GOA	404101	PL10000000000000000000A595 Amount for unclaimed and unpaid		154.00	16-Sep-2019
ALPESHKUMAR	KANUBHAI	PATEL	KANUBHAI			14, KRIHANA NAGAR SOCYO, INDIA	INDIA	GUJARAT	SURAT	395006	PL10000000000000000000A636 Amount for unclaimed and unpaid		770.00	16-Sep-2019
ALKA	ROHRA		T	ROHRA		13 HARGUN HOUSE,DR ANN, INDIA	INDIA	MAHARASHTRA	MUMBAI	400018	PL10000000000000000000A678 Amount for unclaimed and unpaid		770.00	16-Sep-2019
ARIFA	GIASUDJIN		S	B	G	C/O INVESTMENT SCAN12, INDIA	INDIA	KARNATAKA		560001	PL10000000000000000000A681 Amount for unclaimed and unpaid		220.00	16-Sep-2019
ASWATHANARAYAN	H	LATHADEVI	NAXX			HA LATHA DEVI, 592 BHI MI, INDIA	INDIA	KARNATAKA		560080	PL10000000000000000000A715 Amount for unclaimed and unpaid		198.00	16-Sep-2019
A	H	HARSH	H	RAO		A H HARSHO NO 462/L 1,INDIA	INDIA	KARNATAKA		577002	PL10000000000000000000A722 Amount for unclaimed and unpaid		44.00	16-Sep-2019
AHAMAD	ABAS	SHAMSHI	MAHFOOZ			C/O HASI SONS,CHOERAN ST, INDIA	INDIA	UTTAR PRADESH		244001	PL10000000000000000000A746 Amount for unclaimed and unpaid		275.00	16-Sep-2019
A	VIJAYAN		P	ANNASWAMY		AL 9 TH MAIN, 9TH CRANAC, INDIA	INDIA	KARNATAKA		560079	PL10000000000000000000A795 Amount for unclaimed and unpaid		11.00	16-Sep-2019
AJEET	CHANDRA	SINGHWI	B			15/2/L4,BHAVANI NAGAR,M, INDIA	INDIA	MAHARASHTRA	MUMBAI	400059	PL10000000000000000000A814 Amount for unclaimed and unpaid		154.00	16-Sep-2019
ARVIND	UMDEDBHAI	PATEL	UMDEDBHAI			*SHIVAM*, SARDAR PATEL, INDIA	INDIA	GUJARAT	ANAND	388001	PL10000000000000000000A827 Amount for unclaimed and unpaid		71.50	16-Sep-2019
ARUN	RAMESH	CHAGLE	RAMESH			372,GIRGAON ROAD,BOMB, INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	PL10000000000000000000A844 Amount for unclaimed and unpaid		275.00	16-Sep-2019
ATUL	HIRJI	MARIJI	HIRJI			3 NIRMALA MAHAL,BOMAN, INDIA	INDIA	MAHARASHTRA	MUMBAI	400026	PL10000000000000000000A854 Amount for unclaimed and unpaid		110.00	16-Sep-2019
ANN	JOSE	PHILIPS	JOSE			8,IRISHIKESH, RIFLE RANGE,L, INDIA	INDIA	MAHARASHTRA		400086	PL10000000000000000000A981 Amount for unclaimed and unpaid		275.00	16-Sep-2019
ASHA	SRINIVAS	KINI	SRINIVAS			VASANT VILLA75/R/63RD R, INDIA	INDIA	MAHARASHTRA	MUMBAI	400052	PL10000000000000000000A997 Amount for unclaimed and unpaid		550.00	16-Sep-2019
ASHOK	MEHTA		BAGMAL			*SIIRAMBKA HALL* B.H.ROAD, INDIA	INDIA	KARNATAKA		577116	PL10000000000000000000A1025 Amount for unclaimed and unpaid		33.00	16-Sep-2019
ASHOK	KISAN	PAWAR	KISAN			97/42,R.K.BUILDINGR.B.MAJ, INDIA	INDIA	MAHARASHTRA	MUMBAI	400033	PL10000000000000000000A1044 Amount for unclaimed and unpaid		550.00	16-Sep-2019
ANDANUR	SIVAYOGAPPA		ANDANUR	ADIVAPPA		ANDANUR ADIVAPPA, MERCI, INDIA	INDIA	KARNATAKA		577002	PL10000000000000000000A1052 Amount for unclaimed and unpaid		11.00	16-Sep-2019
ANDANURTHAMMAN	SETTYHS		HTSESHPAPPA	SETTY		S/O.SRI.H.T.SESHAPPA SETTY, INDIA	INDIA	KARNATAKA		577213	PL10000000000000000000A1053 Amount for unclaimed and unpaid		236.50	16-Sep-2019
ASWATHANARAYAN	SASTRYK		KALLAMANI	VENKANNA		S/O. KALLAMANI VENKANANI, INDIA	INDIA	KARNATAKA		572115	PL10000000000000000000A1054 Amount for unclaimed and unpaid		22.00	16-Sep-2019
ANNIAHO			BUCHAH			S/O. BUCHAHWELLERCHIFF, INDIA	INDIA	KARNATAKA		561125	PL10000000000000000000A1055 Amount for unclaimed and unpaid		88.00	16-Sep-2019
AGADI	KRISHNAMURTI		ANGADI	BISHTAPPA		MERCHANTSRAKOPPA,INDIA	INDIA	KARNATAKA		577428	PL10000000000000000000A1056 Amount for unclaimed and unpaid		1540.00	16-Sep-2019
ASWATHANARAYAN	SETTYCK		DIKSESHPAPPA	SETTY		SRI VENKATESH STONEOPPL, INDIA	INDIA	KARNATAKA		577002	PL10000000000000000000A1057 Amount for unclaimed and unpaid		11.00	16-Sep-2019
ANNAFPA	SETTYMR		ANGASAH	SETTY		S/O SRI M. RANGIAH SETTY, INDIA	INDIA	KARNATAKA		577002	PL10000000000000000000A1059 Amount for unclaimed and unpaid		11.00	16-Sep-2019
ARVETI	NARAYANAPPA		NARASAPPA	SETTY		S/O NARASAPPAMERCHANT, INDIA	INDIA	KARNATAKA		583135	PL10000000000000000000A1116 Amount for unclaimed and unpaid		33.00	16-Sep-2019
ANANTHA	SETTYSV		SREEKAKULAM	VENKAPPA		S/O SRI SREEKAKULAM RAO2D, INDIA	INDIA	KARNATAKA		577440	PL10000000000000000000A1111 Amount for unclaimed and unpaid		77.00	16-Sep-2019
ANANTHA	RAOBS		RSRINIVASA	RAO		S/O SRI R.SRINIVASA RAO2D, INDIA	INDIA	KARNATAKA		560010	PL10000000000000000000A1113 Amount for unclaimed and unpaid		44.00	16-Sep-2019
ASWATHANARAYAN	TAVARGERE		RAMAPPA			C/O A.R.TAVARGERE&B.K., INDIA	INDIA	KARNATAKA		580020	PL10000000000000000000A1114 Amount for unclaimed and unpaid		22.00	16-Sep-2019
AMARAVATHI	HANUMANTHAPPA		NANDIHALLU	SIDDAPPA		S/O SRI NANDIHALLISIDDAP, INDIA	INDIA	KARNATAKA		577588	PL10000000000000000000A1115 Amount for unclaimed and unpaid		33.00	16-Sep-2019
ASWATHANARAYAN	SETTYCK		CHOWI	KRISHNA	SETTY	S/O CHOWDRI KRISHNA SETTY, INDIA	INDIA	KARNATAKA		570001	PL10000000000000000000A1116 Amount for unclaimed and unpaid		33.00	16-Sep-2019
ABDUL	GHANIC		ABDUL	RAHAMAN		C.M.ABDUL RAHMANRETD J, INDIA	INDIA	KARNATAKA		560004	PL10000000000000000000A1117 Amount for unclaimed and unpaid		198.00	16-Sep-2019
ANASUYA	GURUBASAPPA	MARTHUR	GURUBASAPPA			VINAYAKA NAGARJ CROSS E, INDIA	INDIA	UTTAR PRADESH		243001	PL10000000000000000000A1118 Amount for unclaimed and unpaid		110.00	16-Sep-2019
ARUNACHALAM	MPITHAMBRAPPA		MPITHAMBRAPPA			S/O SRI M.PITHAMBRAPPA3, INDIA	INDIA	KARNATAKA		577004	PL10000000000000000000A1120 Amount for unclaimed and unpaid		126.50	16-Sep-2019
ASWATHANARAYAN	SETTYS		RSIVANAMAPPA			S/O R.SIVANAMAPPAC/O MJ, INDIA	INDIA	KARNATAKA		577001	PL10000000000000000000A1122 Amount for unclaimed and unpaid		16.50	16-Sep-2019
ASWATHAMMA			CKVENKATA	SUBBAIAH	SETTY	C/O CHOWDRI K. VENKATA : INDIA	INDIA	KARNATAKA		570001	PL10000000000000000000A1127 Amount for unclaimed and unpaid		55.00	16-Sep-2019
ADEPPA	JB		JAYAM	BALASUBBAIAH		S/O SRI JAYAM BALASUBBAIAH, INDIA	INDIA	ANDHRA PRADESH		515301	PL10000000000000000000A1128 Amount for unclaimed and unpaid		165.00	16-Sep-2019
AMBERKER	RV		AMBERKER	VENKAPPA		S/O AMBERKER VENKAPPA, INDIA	INDIA	KARNATAKA		577001	PL10000000000000000000A1131 Amount for unclaimed and unpaid		11.00	16-Sep-2019
ANGADI	BHADRANNA		ANGADI	RUAPPA		S/O ANGADI RUDRAPALLAN, INDIA	INDIA	MAHARASHTRA		999999	PL10000000000000000000A1132 Amount for unclaimed and unpaid		17.00	16-Sep-2019
ANGADI	PUTTANNA		ANGADI	RUAPPA		S/O ANGADI RUDRAPALLAN, INDIA	INDIA	KARNATAKA		999999	PL10000000000000000000A1132 Amount for unclaimed and unpaid			

ACHE	SIVAPRASAD	ACHE	MADDANAPPA	S/O ACE MADDANAPPA14J	INDIA	ANDHRA PRADESH	515865	PLI0000000000000A1627 Amount for unclaimed and unpaid	22.00	16-Sep-2019
ABASAPPA		ANGADI	CHANNABASAPPA	S/O ANGADI CHANNABASAP	INDIA	KARNATAKA	577338	PLI0000000000000A1628 Amount for unclaimed and unpaid	445.50	16-Sep-2019
ANKIHL	KUMAR	A	VIJAYA SHANKAR	M/G/F A VIJAYA SHANKAR	INDIA	MADHYA PRADESH	486001	PLI0000000000000A1629 Amount for unclaimed and unpaid	66.00	16-Sep-2019
ASANSUYAMMA		SHIVA	SHANKARAPPA	W/O SHIVA SHANKARAPAS	INDIA	KARNATAKA	577001	PLI0000000000000A1630 Amount for unclaimed and unpaid	16.50	16-Sep-2019
ANNAPURNA	RATNAM	GRBRATNAM		W/O G.R.RATNAM164,SOUT	INDIA	KARNATAKA	560004	PLI0000000000000A1631 Amount for unclaimed and unpaid	33.00	16-Sep-2019
ARUNA	Y	SHAH	YASHOKANT	7, MODEL HOUSE STREET7A	INDIA	KARNATAKA	560004	PLI0000000000000A1638 Amount for unclaimed and unpaid	66.00	16-Sep-2019
ASHOKA	K	KALLAPPA		SMT K.A.VIJAYASRI KALLA59	INDIA	KARNATAKA	577001	PLI0000000000000A1644 Amount for unclaimed and unpaid	33.00	16-Sep-2019
A	MAHAMMAD	KUNHI	A	C/o VIDHYADHAR V. RAIKAR,	INDIA	KARNATAKA	577002	PLI0000000000000A0405 Amount for unclaimed and unpaid	5.50	16-Sep-2019
AN	JANARDHANA	SETTY	NA	NO 30 BEEDI AGENTHOLD	INDIA	KARNATAKA	577526	PLI0000000000000A0406 Amount for unclaimed and unpaid	33.00	16-Sep-2019
A	PRAKASH		AMECHANDJI	12A,OM SA ENCLAVE,FLAT7	INDIA	KARNATAKA	560020	PLI0000000000000A0408 Amount for unclaimed and unpaid	11.00	16-Sep-2019
ABHAY	W	RAO	RAO	C/O D.S. NAGENDRA RAO,	INDIA	MAHARASHTRA	400086	PLI0000000000000A0417 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ADITI	VASHODA		VASHODA	1 DEEP APTMENT5891, P/	INDIA	MAHARASHTRA	400052	PLI0000000000000A0422 Amount for unclaimed and unpaid	560.00	16-Sep-2019
ITRAN	AHALEY	V	NAGARAJ	16RHANA APAR/8 130 MIDW	INDIA	KARNATAKA	579001	PLI0000000000000A0423 Amount for unclaimed and unpaid	11.00	16-Sep-2019
ANITA	SURI	VENKATARAMAN	VENKATARAMAN	10 A COLPURN APARTMENT5	INDIA	MAHARASHTRA	400005	PLI0000000000000A0483 Amount for unclaimed and unpaid	550.00	16-Sep-2019
ANJU	MADHOK	SUNIL	MADHOK	C 8 S ECTOR 20 NOIDA6A2	INDIA	UTTAR PRADESH	201301	PLI0000000000000A0483 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ASHA	MANJUNATH	NA		VANI TRADESM H ROADCH	INDIA	KARNATAKA	577501	PLI0000000000000A1119 Amount for unclaimed and unpaid	11.00	16-Sep-2019
ABEL	B	DACCOSTA	M	ANAND NIVAS,SWAMI VIVEI	INDIA	GOA	430301	PLI0000000000000A4328 Amount for unclaimed and unpaid	550.00	16-Sep-2019
ANIL	NATYERIAL	SONI	NATYERIAL	8/58ALLASHKARI STREET,T	INDIA	GUJARAT	386445	PLI0000000000000A4414 Amount for unclaimed and unpaid	220.00	16-Sep-2019
ADILAKSHAMAMMA		NA		NO 1538,1ST CROSS,M G R	INDIA	KARNATAKA	572101	PLI0000000000000A4521 Amount for unclaimed and unpaid	500.50	16-Sep-2019
A	KRISHNA	MURTHY	NA	3/8 SHREE DURGA CO-OPHS	INDIA	MAHARASHTRA	400057	PLI0000000000000A5028 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ACHYUTKUMAR	OZA	NA		BEHIND LAMMINARAYAN N	INDIA	MAHARASHTRA	400056	PLI0000000000000A5068 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ACHYUTKUMAR	OZA	NA		BEHIND LAMMINARAYAN T	INDIA	MAHARASHTRA	400056	PLI0000000000000A5068 Amount for unclaimed and unpaid	275.00	16-Sep-2019
AJAY	KUMAR	KHARE	NA	12/18 PLOT NO 3 BHOWANI	INDIA	MAHARASHTRA	400059	PLI0000000000000A5095 Amount for unclaimed and unpaid	275.00	16-Sep-2019
AJAY	KUMAR	KHARE	NA	3-12-18 GARDEN VIEWBHAI	INDIA	MAHARASHTRA	400059	PLI0000000000000A5096 Amount for unclaimed and unpaid	275.00	16-Sep-2019
AJITKUMAR	SIDDHESHWAR	TADSARE	NA	606 GANESH PETHPUNEJUN	INDIA	MAHARASHTRA	411002	PLI0000000000000A5123 Amount for unclaimed and unpaid	275.00	16-Sep-2019
AKSHAY	VINODCHANDRA	MEHTA	NA	D-1/7 HARRITATAMBANGUN	INDIA	MAHARASHTRA	400090	PLI0000000000000A5129 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ALIND	KUMAR	DWIVEDI	NA	45A,GREEN CITY COLONY,6C	INDIA	UTTAR PRADESH	279315	PLI0000000000000A5143 Amount for unclaimed and unpaid	275.00	16-Sep-2019
AJSA	SHARMA	NA		A-55 SHIVAM VIHARNEW D	INDIA	DELHI	110092	PLI0000000000000A5153 Amount for unclaimed and unpaid	275.00	16-Sep-2019
AMAR	SINGH			C/O M C KHANPURPOPP NA	INDIA	UTTAR PRADESH	246762	PLI0000000000000A5184 Amount for unclaimed and unpaid	275.00	16-Sep-2019
AMBALAL	M	SHAH	NA	C/1 SHITAL APT,KAPURI N	INDIA	GUJARAT	380005	PLI0000000000000A5195 Amount for unclaimed and unpaid	275.00	16-Sep-2019
AMRUT	PATANI	NA		141/4 CH TYPESECTOR 37GA	INDIA	GUJARAT	382017	PLI0000000000000A5246 Amount for unclaimed and unpaid	275.00	16-Sep-2019
AMRUTA	A	MAYEKAR	NA	B-45 MADHAV BHAVNIN J	INDIA	MAHARASHTRA	400013	PLI0000000000000A5243 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ANAND	SWARUP	SHARMA	NA	WZ-958, RANI BAGHSHAJUR	INDIA	DELHI	110084	PLI0000000000000A5251 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ANANDIBEN	M	PATEL	NA	2 NEW SURYANARAYAN SOC	INDIA	GUJARAT	380061	PLI0000000000000A5262 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ANIL	JANARDAN	NAIK	NA	RUBY TERRACE DRAMBAGU	INDIA	MAHARASHTRA	400012	PLI0000000000000A5298 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ANITA	LULLA	NA		602/B BHAVANI COMPLEXB	INDIA	MAHARASHTRA	400028	PLI0000000000000A5334 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ANNAPURNA	BABUBHAI	FULIA	NA	102 SHIV SADANOR RAJEND	INDIA	MAHARASHTRA	400080	PLI0000000000000A5372 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ANU	NATYAR	NA		644 MUKERJEE NAGARELHI	INDIA	DELHI	110009	PLI0000000000000A5387 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ARUN	KUMAR	MALIK	NA	K-36 LAIPAT NAGAR INEW I	INDIA	DELHI	110024	PLI0000000000000A5447 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ARUNA	AGARWAL	NA		C/O. UMESH MEHRA,A/2, FL	INDIA	MAHARASHTRA	400072	PLI0000000000000A5455 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ARVIND	TULSIDAS	THAKKER	NA	83 OCEANIC APTSDR RAJAH	INDIA	MAHARASHTRA	400026	PLI0000000000000A5506 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ARVINDBHAI	RATILAL	SHIROFI	NA	H NO 185 GHASHIRAM 5 ST	INDIA	GUJARAT	380001	PLI0000000000000A5509 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ASHA	GUPTA	NA		KK-155 KASHI NAGARGHADA	INDIA	UTTAR PRADESH	201001	PLI0000000000000A5526 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ASHA	KAPOR	NA		10/21 EAST PATEL NAGARAI	INDIA	DELHI	110088	PLI0000000000000A5521 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ASHA	RAM	TEWARI	NA	C/O KUDKOWAL INDUSTRI	INDIA	WEST BENGAL	700029	PLI0000000000000A5571 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ASHOK	B	NAIK	NA	SECTOR 10 IN 2 BULLIDONG	INDIA	MAHARASHTRA	400703	PLI0000000000000A5511 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ASHVIN	VALLABHAJI	BHANGSHALI	NA	30A HEENA 3RD FLOOR L T	INDIA	MAHARASHTRA	400080	PLI0000000000000A5626 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ASHWANI	KUMAR	SHARMA	NA	C/O R H P/SHALAYAMAPUR	INDIA	UTTAR PRADESH	244713	PLI0000000000000A5623 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ASF	DAWOODI	GANDHI	NA	A/22 & A/23 SHULIMAR FLA	INDIA	GUJARAT	380007	PLI0000000000000A5636 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ATUL	SHARMA	NA		3/A,SCHEME NO.51,NEAR S	INDIA	MADHYA PRADESH	452006	PLI0000000000000A5663 Amount for unclaimed and unpaid	275.00	16-Sep-2019
AVINASH	CHANDRA	SAMANT	NA	100 M I G KAPIT NAGARPHA	INDIA	UTTAR PRADESH	273003	PLI0000000000000A5674 Amount for unclaimed and unpaid	275.00	16-Sep-2019
AVINASH	FERRERIA	SEBASTIAN	FERRERIA	LOURDES VILLAMARVE VILL	INDIA	MAHARASHTRA	400095	PLI0000000000000A5695 Amount for unclaimed and unpaid	275.00	16-Sep-2019
A	K	GUPTA	R	I-3 NARAINA VIHARNEW DE	INDIA	DELHI	110028	PLI0000000000000A5736 Amount for unclaimed and unpaid	275.00	16-Sep-2019
A	DEVARAJA	RAO	AS	CLOTH MERCHANTKUMVEMP	INDIA	KARNATAKA	561202	PLI0000000000000A5745 Amount for unclaimed and unpaid	275.00	16-Sep-2019
A	N	RAMAKRISHNA	NA	M V COMPOUNDN 5 PALTAY	INDIA	KARNATAKA	560076	PLI0000000000000A5746 Amount for unclaimed and unpaid	275.00	16-Sep-2019
A	SELVARAJ	NA	A	S/O A CHALAPATI RAO6-7	INDIA	ANDHRA PRADESH	517507	PLI0000000000000A5756 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ABAS	FAKHRUDDIN	SAIFEE	FAKHRUDDIN	GOLD STAR FINANCE23 COI	INDIA	TAMIL NADU	619002	PLI0000000000000A5757 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ABDUL	REHMAN	HURMAT	NA	H NO 4/3420 1ST FLOORBAG	INDIA	GUJARAT	395002	PLI0000000000000A5761 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ABHIYU	SINGH	BIGU	SINGH	ABDUL REHMANC/O ISHAQ	INDIA	RAJASTHAN	301001	PLI0000000000000A5775 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ADADASHBEN	LAXMIDAS	CHANDNE	LAXMIDAS	DY CONSERVATOR OF FORE	INDIA	KARNATAKA	591307	PLI0000000000000A5802 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ADAR	LOKHANWALA	SHABIR	A	14-B, SANSKAR NAGAR,LIME	INDIA	GUJARAT	370003	PLI0000000000000A5891 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ADILNATH	MOHAMMEDBHAI	QURESHI	QURESHI	613 C KANWAR SOCIETY,IND	INDIA	MAHARASHTRA	400027	PLI0000000000000A5893 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ALEXA	BABUBHAI	SHAH	BABUBHAI	31/025 INDERPURA RADW	INDIA	GUJARAT	380001	PLI0000000000000A5893 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ALEX	KOTHARI	DINESH	KOTHARI	15 JAIN COLONYNAGAR SHE	INDIA	GUJARAT	380001	PLI0000000000000A5885 Amount for unclaimed and unpaid	560.00	16-Sep-2019
AMARENDRA	UPADHYAY	NITYANAND	UPADHYAY	C/O PRATAP SINGH KOTHAR	INDIA	RAJASTHAN	313027	PLI0000000000000A5893 Amount for unclaimed and unpaid	275.00	16-Sep-2019
AMBESH	CHANDRA	RAJPUROHIT	PRASAD	BANSDOPUR COLLIERIES,IND	INDIA	BIHAR	828116	PLI0000000000000A5941 Amount for unclaimed and unpaid	275.00	16-Sep-2019
AMBESH	KISHORDAS	PATEL	KISHORDAS	D-82 SECTOR DL D A COLON	INDIA	UTTAR PRADESH	226012	PLI0000000000000A5954 Amount for unclaimed and unpaid	275.00	16-Sep-2019
AMINABEN	J	MEMON	JAMOHMMAD	10 B PARAMTATA SOCIETYOI	INDIA	GUJARAT	380013	PLI0000000000000A5951 Amount for unclaimed and unpaid	275.00	16-Sep-2019
AMISHA	ARORA	ASHOK	ARORA	AT & PO IDARIDIST SABARA	INDIA	GUJARAT	383430	PLI0000000000000A5967 Amount for unclaimed and unpaid	275.00	16-Sep-2019
AMOLAK	CHAND	CHAMPALAL	ASHOK	1 DHANVANTRI MARGFREEE	INDIA	MADHYA PRADESH	456010	PLI0000000000000A5971 Amount for unclaimed and unpaid	275.00	16-Sep-2019
AMRATLAL	MOHANLAL	PANDITA	MOHANLAL	C/O HASMUKHI DISTRIBUTO	INDIA	RAJASTHAN	344022	PLI0000000000000A6001 Amount for unclaimed and unpaid	275.00	16-Sep-2019
AMRENDRA	KUMAR	PANDITA	AMRATLAL	C/O F 38 HOUSING BOARDA	INDIA	GUJARAT	380001	PLI0000000000000A6003 Amount for unclaimed and unpaid	275.00	16-Sep-2019
AMRUTAL	V	VACHHANI	AMRENDRA	226/9, NEW M I G COLONYK	INDIA	MAHARASHTRA	400501	PLI0000000000000A6005 Amount for unclaimed and unpaid	550.00	16-Sep-2019
ANAND	KUMAR	BABULAL	AMRUTAL	A/60BANANDLAXMI COOP F	INDIA	GUJARAT	380004	PLI0000000000000A6025 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ANAND	PRAKASH	JAIN	ANAND	C/O DURGA ENTERPRISESM	INDIA	BIHAR	845305	PLI0000000000000A6036 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ANAND	RAJAS	BARBARIA	ANAND	STATION ROADPETROL PUM	INDIA	UTTAR PRADESH	212005	PLI0000000000000A6039 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ANANDILAL	SARAWGI	L	JACHINDRAL	C/O JAIN PROPRIETES,NEAR	INDIA	DELHI	110084	PLI0000000000000A6040 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ANIL	KUMAR	PRAJAPATI	ANANDILAL	SARAWGI CHEMICAL AGENC	INDIA	ASSAM	784321	PLI0000000000000A6057 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ANILA	THAKER	VENISHANKER	ANIL	39 SARASWATI SOCIETY,NEA	INDIA	GUJARAT	384151	PLI0000000000000A6059 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ANILKUMAR	PRABHADBHAI	PATEL	PRABHADBHAI	R/N DEEP SO 13SHREENATI	INDIA	GUJARAT	390022	PLI0000000000000A6116 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ANJANABEN	RUDAKITYA	MOHANLAL	HARGOVIND	KHODA BHARWAD CHALLCA	INDIA	MAHARASHTRA	400066	PLI0000000000000A6125 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ANJANABEN	S	PARVATIYA	SURESH	C/O MOHANLAL H RUDAKIY	INDIA	GUJARAT	361006	PLI0000000000000A6172 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ANJU	GUMBER	ANIL	GUMBER	4/2319 BR SURAT COTTON	INDIA	SURAT	395003	PLI0000000000000A6173 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ANODP	KUMAR	RASTOGI	MOTI	M/S K L BHAGWADASSARY	INDIA	RAJASTHAN	335513	PLI0000000000000A6180 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ANODP	KUMAR	VIJAY	R	C/O MOTI LAL ANODP KUMI	INDIA	UTTAR PRADESH	226003	PLI0000000000000A6204 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ANUPAMA	JAIN	SANJAY	JAIN	C/O G KHANDELWALMETAL	INDIA	RAJASTHAN	320202	PLI0000000000000A6204 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ARCHIBALD	HUBERT	LEWIS	CHARLES	ARIHANT TRADERS,CLOTH M	INDIA	MADHYA PRADESH	740009	PLI0000000000000A6231 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ARIJAN	PARBAT	KARGATHA	PARBAT	UTSAV APT FLAT NO 3AII FL	INDIA	KARNATAKA	560005	PLI0000000000000A6268 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ARJUN	KUMAR	BHAGAT	KAMALA	AT MAKTUPURTALUKA MAH	INDIA	GUJARAT	362225	PLI0000000000000A6271 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ARJUNKUMAR	THORAT	MADHAVRAO	THORAT	6 KHANDERAO WADHIM HO	INDIA	MAHARASHTRA	400023	PLI0000000000000A6292 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ARVIND	KUMAR	PATNAK	NAVAL	CARE UDHAVDAS GOKALDA	INDIA	MADHYA PRADESH	474001	PLI0000000000000A6322 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ARVINDBHAI	KALIDAS	RAJUBHAI	PATEL	RZ D 3/180 GALLI NO 7MAH	INDIA	DELHI	110045	PLI0000000000000A6336 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ASHA	YADAV	GANGA	RAM	VACHALI POLE MANJALPURI	INDIA	GUJARAT	390011	PLI0000000000000A6354 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ASHBEN										

AVINASH	SHRIRAM	RAJE	NA	20, ANANDBANCOLLEGE GU	INDIA	MAHARASHTRA	MUMBAI	400028	PLI0000000000000AD3 Amount for unclaimed and unpaid	110.00	16-Sep-2019
AMVLAKSHMI			NA	G 4, NEERAJA PARADISE,JAY	INDIA	KARNATAKA		560043	PLI0000000000000AD3 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ATIN	KANAIYALAL	THAKORE	NA	ROOM NO.23,2ND FLOOR,H	INDIA	MAHARASHTRA	MUMBAI	400004	PLI0000000000000AD4 Amount for unclaimed and unpaid	110.00	16-Sep-2019
AMRITALAL	NEMCHAND	SHEH	NA	166,KOLHAT LANE KALBAD	INDIA	MAHARASHTRA	MUMBAI	400002	PLI0000000000000AD4 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ANANT	RAMCHANDRA	AIBAL	NA	10,DAMODAR SADAN,LADY J	INDIA	MAHARASHTRA	MUMBAI	400016	PLI0000000000000AD4 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ANILKUMAR	BALIRAM	WADEKAR	NA	WADEKAR BHAWAN,DESHIB	INDIA	MAHARASHTRA	BHANDARA	441904	PLI0000000000000AD4 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ABID	EBRAHIM	UNWILLA	NA	38, NOMAN MANZIL,2ND FL	INDIA	MAHARASHTRA	MUMBAI	400003	PLI0000000000000AD4 Amount for unclaimed and unpaid	110.00	16-Sep-2019
AHMED	SAYED		NA	SAYEED VILLA, 1ST FLOOR,1	INDIA	MAHARASHTRA	MUMBAI	400016	PLI0000000000000AD6 Amount for unclaimed and unpaid	220.00	16-Sep-2019
ANJALI	ROHIT	MODY	NA	14, GETTA SADAN,4TH FLOO	INDIA	MAHARASHTRA	MUMBAI	400067	PLI0000000000000AD6 Amount for unclaimed and unpaid	220.00	16-Sep-2019
ADESAI			NA	VIENA CHHAYA, PLOT NO.3,	INDIA	MAHARASHTRA	MUMBAI	400092	PLI0000000000000AD6 Amount for unclaimed and unpaid	330.00	16-Sep-2019
AJIT	MANHARLAL	SHEH	NA	C/O MRS M.K.SHAH,POCK	INDIA	MAHARASHTRA		400036	PLI0000000000000AD7 Amount for unclaimed and unpaid	330.00	16-Sep-2019
ANURADHA	DESHPANDE		NA	TYPE B II, 4/7/17 L R C F COL	INDIA	MAHARASHTRA		400079	PLI0000000000000AD7 Amount for unclaimed and unpaid	550.00	16-Sep-2019
ASHWINI	A	KAMELI	NA	1A, MANORAMA SADAN, NA	INDIA	MAHARASHTRA	MUMBAI	400016	PLI0000000000000AD8 Amount for unclaimed and unpaid	550.00	16-Sep-2019
ASHOKKUMAR	VRJULAL	BHATT	NA	C-22, SUNIL APP,OPP. CIVIC	INDIA	MAHARASHTRA	MUMBAI	400092	PLI0000000000000AD8 Amount for unclaimed and unpaid	550.00	16-Sep-2019
ARCOT	VISHVANATHA	SHANMUGAM		VISWA NILAYAMAMBA APPI	INDIA	KARNATAKA		560042	PLI0000000000000AD9 Amount for unclaimed and unpaid	550.00	16-Sep-2019
APADMAJA			NA	47, PHASE-3,KAMALAPURI C	INDIA	ANDHRA PRADESH		500873	PLI0000000000000AD9 Amount for unclaimed and unpaid	550.00	16-Sep-2019
ARVINDBHAI	RATILAL	SHROFF	NA	H.NO.185, GHASHIRAMS STI	INDIA	GUJARAT	AHMEDABAD	380001	PLI0000000000000AD9 Amount for unclaimed and unpaid	550.00	16-Sep-2019
AWANTIKA	VASANT	MSAL	NA	B/37,SHANTI CAMPUS,CO O	INDIA	MAHARASHTRA		400080	PLI0000000000000AD11 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ABDULLABHAI	MOHAMEDBHAI	HABIBULLA	NA	201, BURHANI APARTMENT	INDIA	GUJARAT	SURAT	395003	PLI0000000000000AD12 Amount for unclaimed and unpaid	770.00	16-Sep-2019
ARUNABEN	KANAIYALAL	DALAL	NA	KUBER BHACHANDS, POL,G	INDIA	GUJARAT	VADODARA	390004	PLI0000000000000AD12 Amount for unclaimed and unpaid	660.00	16-Sep-2019
ARUNKUMAR	I	CHOKSI	NA	3/639,NARAYANAPUR,KARWA	R INDIA	GUJARAT	SURAT	395003	PLI0000000000000AD12 Amount for unclaimed and unpaid	660.00	16-Sep-2019
ARVIND	VISHNU	LILLE	NA	13, KAMLESH CO-OP. HSG. S	INDIA	MAHARASHTRA		411029	PLI0000000000000AD13 Amount for unclaimed and unpaid	770.00	16-Sep-2019
AMRATILAL	NATHUBHAI	BOGHAWALA	NA	LAL DARWAZA BAZARSURAT	INDIA	GUJARAT	SURAT	395001	PLI0000000000000AD13 Amount for unclaimed and unpaid	770.00	16-Sep-2019
AJAY	JAYANTILAL	PARIKH	NA	17, MUKTANAND SOCIETY,K	INDIA	GUJARAT	VADODARA	390001	PLI0000000000000AD13 Amount for unclaimed and unpaid	880.00	16-Sep-2019
ABDULLABHAI	MOHAMEDBHAI	HABIBULLA	NA	201, BURHANI APARTMENT	INDIA	GUJARAT	SURAT	395003	PLI0000000000000AD13 Amount for unclaimed and unpaid	880.00	16-Sep-2019
ATEKABAI	FIDALI	LAXEDAWALA	NA	HILAL BLDG. 1ST FLR. BLOCK	INDIA	MAHARASHTRA	MUMBAI	400010	PLI0000000000000AD13 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ARJUNA	HARIVALLABH	DAVE	NA	UDGITI,35, VALLABH NAGDI	INDIA	MAHARASHTRA	MUMBAI	400056	PLI0000000000000AD13 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ADNA	RAVINDRA	PAU	NA	ASHOK NAGAR,MANGALDURG	INDIA	KARNATAKA		575036	PLI0000000000000AD13 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ANILKUMAR	SUBHAKKUMAR	TIBREWALA	NA	KRISHNA KUNJILS A.S., V. R	INDIA	MAHARASHTRA	MUMBAI	400056	PLI0000000000000AD13 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ARVIND	SHRINIVAS	VERNEKAR	NA	11, SNEHA, ADARSHA CO-OP	INDIA	MAHARASHTRA	MUMBAI	400028	PLI0000000000000AD13 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ARUN	BHARGAV	DESAI	NA	302,NAVIN ASHA,126,DADA	INDIA	MAHARASHTRA	MUMBAI	400014	PLI0000000000000AD14 Amount for unclaimed and unpaid	110.00	16-Sep-2019
AMIN	ISMAIL	KUMMALI	NA	31/A AMYANABADSTH FLOC	INDIA	MAHARASHTRA	MUMBAI	400010	PLI0000000000000AD14 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ASHIS	A	BHISEY	NA	8,YUGPRIHAT SOCIETY,STP	INDIA	MAHARASHTRA	MUMBAI	400016	PLI0000000000000AD14 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ANIL	KESHAV	VAITKAR	NA	1296,SHUKRAWAR PETH,SUI	INDIA	MAHARASHTRA	PUNE	411002	PLI0000000000000AD14 Amount for unclaimed and unpaid	110.00	16-Sep-2019
AHMED	MOHMEED	GALLARA	NA	VAHORWADABARDOLI (SURA	INDIA	GUJARAT	SURAT	394601	PLI0000000000000AD14 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ATJISINH	JAMNADAS	BHATIA	NA	38,CHAMPA GALLI CROSS LA	INDIA	MAHARASHTRA	MUMBAI	400002	PLI0000000000000AD14 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ATUL	J	PATEL	NA	35,AMBALAL PARK STY,KARE	INDIA	GUJARAT	VADODARA	390018	PLI0000000000000AD14 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ASHOK	JAYANTILAL	MANIAR	NA	B/305 OM SHRINATH KRIPA	INDIA	MAHARASHTRA	MUMBAI	400067	PLI0000000000000AD14 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ASHOKBHAI	T	DESAI	T	31-B SHRINAGAR SOCIETY/B	INDIA	GUJARAT		390005	PLI0000000000000AD14 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ANSUYA	JAYANTILAL	NAIK	NA	BLOCK-6, INDRALOK B,OLD F	INDIA	MAHARASHTRA	MUMBAI	400069	PLI0000000000000AD14 Amount for unclaimed and unpaid	122.00	16-Sep-2019
ANANT	PARASHURAM	DAMLE		SHATAYU BHAEAN,PARVATI	INDIA	MAHARASHTRA	PUNE	411009	PLI0000000000000AD15 Amount for unclaimed and unpaid	1320.00	16-Sep-2019
ALIREZA	ABDULHUSEIN	ABDULHUSEIN		BUNDWALLI BLDGSTH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400009	PLI0000000000000AD15 Amount for unclaimed and unpaid	1540.00	16-Sep-2019
AHMED	HASAN	GARIYA	NA	AT & P.O. TALVATLAL, PALS	INDIA	GUJARAT	SURAT	394315	PLI0000000000000AD15 Amount for unclaimed and unpaid	1650.00	16-Sep-2019
ANURADHA	ANANT	DESHMUKH	NA	BLOCK NO.302,LOK-KALIS	INDIA	MAHARASHTRA		400080	PLI0000000000000AD15 Amount for unclaimed and unpaid	1650.00	16-Sep-2019
ADNA	RAVINDRA	PAU	NA	ASHOK NAGAR,MANGALDURG	INDIA	KARNATAKA		575036	PLI0000000000000AD15 Amount for unclaimed and unpaid	1650.00	16-Sep-2019
ABHIJEET	ASHOK	BAJAT	NA	THROUGH MRS. JAYASREE	INDIA	MAHARASHTRA	PUNE	411005	PLI0000000000000AD15 Amount for unclaimed and unpaid	1650.00	16-Sep-2019
ADNA	MADHAV	JEURKAR	NA	IKNER COLONY,FLAT NO.559,	INDIA	MAHARASHTRA	THANE	421501	PLI0000000000000AD16 Amount for unclaimed and unpaid	2420.00	16-Sep-2019
ARUNACHALAM	VELLAYAN		NA	CHAMUNDESWARI BAUGH,	INDIA	TAMIL NADU	CHENNAI	600028	PLI0000000000000AD16 Amount for unclaimed and unpaid	2420.00	16-Sep-2019
ARUN	RAMANILAL	SHAH	NA	23, SEEMA SOCIETY,NAVAB	INDIA	GUJARAT	AHMEDABAD	380009	PLI0000000000000AD16 Amount for unclaimed and unpaid	2420.00	16-Sep-2019
AMARCHAND	RATANCHAND	MOTHSWAMY	NA	C/O R.K.MOTHSWAMY 11 SEA,	INDIA	MAHARASHTRA	MUMBAI	400007	PLI0000000000000AD16 Amount for unclaimed and unpaid	2970.00	16-Sep-2019
AHMED	REHEMATULLAH	NAVLAKHI		"SILVER ROCKS" NO-7,8-2-31	INDIA	ANDHRA PRADESH		500034	PLI0000000000000AD16 Amount for unclaimed and unpaid	2970.00	16-Sep-2019
ABDULHAQ	E	MIA	NA	C/O. ESSAF E. MIAAT & P.O.	INDIA	GUJARAT	NAVARSAR	396415	PLI0000000000000AD17 Amount for unclaimed and unpaid	25850.00	16-Sep-2019
A	ATHINARAYANAN			GENERAL MANAGER, SMALL	INDIA	ASSAM		781005	PLI0000000000000AD17 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
A	K	CHAKRAVARTY		1/875 CHITTA RANIAN PARK	INDIA	DELHI	SOUTH DELHI	110019	PLI0000000000000AD17 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
A	N	PARVATHI	A	361 XI A CROSS29TH MAIN,	INDIA	KARNATAKA		560078	PLI0000000000000AD17 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ASSHAJAHAN				20,LAKSHMI VILAS STREET,P	INDIA	TAMIL NADU	THANJAVUR	612001	PLI0000000000000AD18 Amount for unclaimed and unpaid	110.00	16-Sep-2019
AKASH	RAVINDRA	GANJU	NA	B-102,AVON MAJESTY,AVON	INDIA	MAHARASHTRA	MUMBAI	400066	PLI0000000000000AD18 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
ABAS	MAHOMEDALI	LADIWALA		602 WAHEDA APARTMENT	INDIA	MAHARASHTRA	MUMBAI	400050	PLI0000000000000AD19 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
ABUL	HASSAN	HAI	ABDUL	8/10 ZAKARIA STREET,CALCU	INDIA	WEST BENGAL		700073	PLI0000000000000AD19 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ADARSH	KHANNA	VIRENDER	KHANNA	393 B & IQBAL GANJ,UDHNA	INDIA	PUNJAB		141008	PLI0000000000000AD19 Amount for unclaimed and unpaid	22.00	16-Sep-2019
ADHYA	RAMCHANDRA	DALVI	RAMCHANDRA	16,SAVVIDYANAGAR SOCIETY	INDIA	MAHARASHTRA	PUNE	411045	PLI0000000000000AD19 Amount for unclaimed and unpaid	550.00	16-Sep-2019
ADHYAKSHINHA	SHANT	GOVINDSHINHA	NA	9,SILVER STARBAR,ROD	INDIA	MAHARASHTRA	MUMBAI	400054	PLI0000000000000AD19 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
AJIT	KUMAR	MUKHERJEE	MUKHERJEE	4,50 RD,NYU NAGAR P O DAY	INDIA	UTTAR PRADESH		283035	PLI0000000000000AD19 Amount for unclaimed and unpaid	44.00	16-Sep-2019
AJT	SIDHESHWAR	TADSARE	SIDHESHWAR	606 GANESH PETH,PUNE,PUN	INDIA	MAHARASHTRA	PUNE	411002	PLI0000000000000AD19 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
AKILA	KALYANRAMAN	A	KALYANRAMAN	C/O R. SEETHARAMAN, A-2,	INDIA	MAHARASHTRA		400081	PLI0000000000000AD19 Amount for unclaimed and unpaid	176.00	16-Sep-2019
ALEEN	S	KAMATH	NA	C/O MR JOSEPH MASCHARA	INDIA	MAHARASHTRA		400050	PLI0000000000000AD19 Amount for unclaimed and unpaid	44.00	16-Sep-2019
AKKA	SHARMA	ATUL	SHARMA	A-55,NIRMAN VIHAR,N D	INDIA	DELHI	EAST DELHI	110092	PLI0000000000000AD19 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
ALLEN	S	KAMATH	CHOLPADI	C/O MR. JOSEPH MASCHARA	INDIA	MAHARASHTRA	MUMBAI	400050	PLI0000000000000AD19 Amount for unclaimed and unpaid	110.00	16-Sep-2019
AMAR	KANTILAL	MEHTA	KANTILAL	C-1,POONAM APTS,569,BHAR	INDIA	MAHARASHTRA	PUNE	411037	PLI0000000000000AD19 Amount for unclaimed and unpaid	572.00	16-Sep-2019
AMARJIT	SINGH	PATPATIYA	SOPATPATIA	C/O P.R.MUNDKURJA,LOTJ	INDIA	MAHARASHTRA	MUMBAI	400052	PLI0000000000000AD19 Amount for unclaimed and unpaid	88.00	16-Sep-2019
AMIT	DWARKADAS	PARIKH	DWARKADAS	RADHIKA CAMP ROADSTH	INDIA	GUJARAT	AHMEDABAD	380004	PLI0000000000000AD19 Amount for unclaimed and unpaid	110.00	16-Sep-2019
AMOLAK	CHAND	SINGHVEE	RAGHUNATHMULL SINGHVEE	4-1-942 SINGHVEE BHAWAN	INDIA	ANDHRA PRADESH		500001	PLI0000000000000AD19 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ANAND	PATIL	DEEPAK	PATIL	UNIT NO-B-51,RUSTAMJEE F	INDIA	MAHARASHTRA	MUMBAI	400068	PLI0000000000000AD19 Amount for unclaimed and unpaid	44.00	16-Sep-2019
ANANTHAM	RAMDAS	RAMADHAS	MUTHUSWAMY	147,"SREE LAKSHMI"GR.FLO	INDIA	KARNATAKA		570009	PLI0000000000000AD19 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ANANTH	KOTTHARI	CHAND	MAL	KOTTHARI AGENCYC/MAANDI K	INDIA	GUJARAT	RAJASTHAN	313001	PLI0000000000000AD19 Amount for unclaimed and unpaid	550.00	16-Sep-2019
ANIL	WADHWANI			A-41,SHARDA SOCIETY,B/H F	INDIA	GUJARAT	VADODARA	390006	PLI0000000000000AD19 Amount for unclaimed and unpaid	44.00	16-Sep-2019
ANJANA	SARIN	VINOD	KUMAR	C/O. V.K. SARIN,DIRECTOR B	INDIA	Chhatargarh		495003	PLI0000000000000AD19 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ANU	KHATWALCHAND			54,ULSI LAKSHI BAUGH,TH	INDIA	MAHARASHTRA	MUMBAI	400052	PLI0000000000000AD19 Amount for unclaimed and unpaid	44.00	16-Sep-2019
ANNAPOORNA	DEVJI	SETH	HARI	4,CAPPER ROAD,KALABAGHUL	INDIA	UTTAR PRADESH		236001	PLI0000000000000AD19 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
ARJUN	JAKSHAN	KHATRI	JAKSHAN	PTALAL PRASAD BUILDING 21	INDIA	MAHARASHTRA	MUMBAI	400007	PLI0000000000000AD19 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ARJUN	MEHTA	VISHRAMBHAI		C BUILDING FLAT NO 67 MA	INDIA	MAHARASHTRA	MUMBAI	400058	PLI0000000000000AD19 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
ARJUN	KUMAR	BANERJEE	J	BLOCK NO-4-A NAFEEZ CHAI	INDIA	MAHARASHTRA	MUMBAI	400001	PLI0000000000000AD19 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ASHIS	KUMAR	DUTTA	KHAGENA	12, AWHOZ-8,BHARAT NAG	INDIA	MADHYA PRADESH		462039	PLI0000000000000AD19 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
ASHWIN	SHAH		NA	22/CROY STREET,SECONO F	INDIA	WEST BENGAL		700020	PLI0000000000000AD19 Amount for unclaimed and unpaid	44.00	16-Sep-2019
ASHWIN	VALLABHDAS	BHANUSALI	VALLABHDAS	204 HINA APARTMENTS I, T	INDIA	GUJARAT		400080	PLI0000000000000AD19 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ASHWINBHAI	SURENDRABHAI	SHEH	SURENA	2805, HAVERRI POLEHARVEST	INDIA	GUJARAT	AHMEDABAD	380001	PLI0000000000000AD19 Amount for unclaimed and unpaid	44.00	16-Sep-2019
ATTINDRA	NATH	CHUNDER	ANANTALAL	5/A ALPORE PARK PLACE,CI	INDIA	WEST BENGAL		700027	PLI0000000000000AD19 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
ATUL	SHARMA	OM	PRAKASH	3/A,SCHEME NO.51,NEAR SJ	INDIA	MADHYA PRADESH		452006	PLI0000000000000AD20 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
AVA	SAROSH	MASANI	SAROSH	RABHO HOUSE, 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400036	PLI0000000000000AD20 Amount for unclaimed and unpaid	550.00	16-Sep-2019</

BHANWARLAL	DUGAR		VAHA	MANECKCHAND	C/O LOUDRAM C DUGAR B I	INDIA	MAHARASHTRA	999999	PLI00000000000008377 Amount for unclaimed and unpaid	308.00	16-Sep-2019	
BHANUSHANKER	K			CHANESH	C/O. GAUTAM PANCHAL,I	INDIA	GUJARAT	380001	PLI00000000000008380 Amount for unclaimed and unpaid	236.50	16-Sep-2019	
BABUBHAI	H		FULIA	NA	102 SHIV SADANOR RAJEND	INDIA	MAHARASHTRA	400080	PLI00000000000008380 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
BIPIN	L		SHAH	BUSINESS	404 MAHAVIR APARTMENT	INDIA	MAHARASHTRA	421503	PLI00000000000008412 Amount for unclaimed and unpaid	77.00	16-Sep-2019	
BINOD	KUMAR		MAHESHWARI	KRISHNA	4/78 PUNJABI BAGH WEST	INDIA	DELHI	110026	PLI00000000000008445 Amount for unclaimed and unpaid	220.00	16-Sep-2019	
BINA	K		PARHEK	KIRAN	11/216,AMITA SOCIETHINC	INDIA	MAHARASHTRA	400077	PLI00000000000008472 Amount for unclaimed and unpaid	77.00	16-Sep-2019	
BASAWA	VASUNDHARA		DEVI	B	W/O BASAWA YOUNHSTEIR	INDIA	ANDHRA PRADESH	502270	PLI00000000000008527 Amount for unclaimed and unpaid	154.00	16-Sep-2019	
B	SHANMUKAPPA			NAX	SECOND DIVISION ASSISTAN	INDIA	KARNATAKA	560034	PLI00000000000008555 Amount for unclaimed and unpaid	16.50	16-Sep-2019	
B	VENKIBA		SETTOR	NAX	S/O B SOMAPPA SETTYMEER	INDIA	KARNATAKA	583131	PLI00000000000008557 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
B	BASAWA		RAJAPPA	NAX	ZAMINDARBUKAMHILUOK	INDIA	KARNATAKA	577149	PLI00000000000008558 Amount for unclaimed and unpaid	264.00	16-Sep-2019	
B	NARASIMHAMURTHY			NAX	C/O SUBBAYA SETTY K P	INDIA	KARNATAKA	577202	PLI00000000000008585 Amount for unclaimed and unpaid	23.00	16-Sep-2019	
BHARAT	SHAH			BIHARANI	SHAH ENTERPRISES,U/2 A	INDIA	MADHYA PRADESH	454001	PLI00000000000008585 Amount for unclaimed and unpaid	16.50	16-Sep-2019	
BANASHREE	MAITY			SHMAITY	FLAT NO.153,CANAL STREET	INDIA	WEST BENGAL	700048	PLI00000000000008582 Amount for unclaimed and unpaid	15.50	16-Sep-2019	
BIPLAB	BANERJEE			XX	C/O-M.8 & CO,NISCHAND	INDIA	MAHARASHTRA	999999	PLI00000000000008705 Amount for unclaimed and unpaid	5.50	16-Sep-2019	
BALKRISHNA	M		PATIL	MARUTI	S.NO.141A/ND ROADPOPO	INDIA	MAHARASHTRA	411003	PLI00000000000008763 Amount for unclaimed and unpaid	275.00	16-Sep-2019	
BEENA	TREHAN			RAVINDER	B-2,DEFENCE COLONYNEW I	INDIA	DELHI	110024	PLI00000000000008768 Amount for unclaimed and unpaid	55.00	16-Sep-2019	
BHUSHAN	VIPINCHANDRA			VIPINCHANA	902,STOCK EXCHANGE TOW	INDIA	MAHARASHTRA	400023	PLI00000000000008797 Amount for unclaimed and unpaid	275.00	16-Sep-2019	
BASAVARAJ	KOTRAPPA		SONNABOMMAJI	KOTRAPPA	VIITHI B,93A,VINAYAK NAGAI	INDIA	KARNATAKA	581115	PLI00000000000008834 Amount for unclaimed and unpaid	16.50	16-Sep-2019	
BEENA	HARPALE			RAVI	A-1103, ROHAN GARIMA,SHI	INDIA	MAHARASHTRA	411016	PLI00000000000008885 Amount for unclaimed and unpaid	55.00	16-Sep-2019	
BASWA	RAJU			S	C/O- STANDARD BREEDER'S	INDIA	ANDHRA PRADESH	500036	PLI00000000000008889 Amount for unclaimed and unpaid	165.00	16-Sep-2019	
BHANUMATI	HARILAL		SHAH	NA	4/64,LUHU TARANG,NEW D	INDIA	MAHARASHTRA	400058	PLI00000000000008146 Amount for unclaimed and unpaid	1144.00	16-Sep-2019	
BHUIJANGA	RAOJ			JSUBBARAO	S/O JSUBBARAO,DR RAMAN	INDIA	KARNATAKA	577601	PLI00000000000008150 Amount for unclaimed and unpaid	88.00	16-Sep-2019	
BANDRI	RAGHAPPA			BANI	S/O SRI BANDRI KUMARAPP	INDIA	KARNATAKA	583201	PLI00000000000008150 Amount for unclaimed and unpaid	61.00	16-Sep-2019	
BHAMAHAPPA	TAVANAPPANAVAR	LTD		F and	POST BOX NO 72,AVANGERE	INDIA	KARNATAKA	577001	PLI00000000000008150 Amount for unclaimed and unpaid	627.00	16-Sep-2019	
BANGALORE	NAGESH		RAO	NCHANASEKHARA	NO.1007,26TH,MAIN ROAD	INDIA	KARNATAKA	560011	PLI00000000000008150 Amount for unclaimed and unpaid	16.50	16-Sep-2019	
BALASUNDARA	RAITL			TLAKSHMINARAYA	S/O T LAKSHMINARAYANA S	INDIA	KARNATAKA	572218	PLI00000000000008150 Amount for unclaimed and unpaid	44.00	16-Sep-2019	
BHASKARA	RAO			SRI	S/O SRI SESHAGIRI RAOCH	INDIA	KARNATAKA	577551	PLI00000000000008159 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
BASANNAB				DODDANVEERANNA	S/O DODDANVEERANNAH	INDIA	KARNATAKA	577522	PLI00000000000008152 Amount for unclaimed and unpaid	198.00	16-Sep-2019	
BANDRI	NARAYANAPPA			SIDDAPPA	SRI,SIDDAPPAMERCHANT B	INDIA	KARNATAKA	583135	PLI00000000000008153 Amount for unclaimed and unpaid	484.00	16-Sep-2019	
BELLAMKONDA	VENKATAGIRAPPA			BYENKATAPATHAPPA	KRSOENSE MERCHANTS,ANI	INDIA	ANDHRA PRADESH	515761	PLI00000000000008155 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
BASAPPA				DASAPPANAVARA	DASAPPANAVARA BASAPPA	INDIA	KARNATAKA	577213	PLI00000000000008156 Amount for unclaimed and unpaid	88.00	16-Sep-2019	
BASAVARAJD				DMAHADEVAPPA	YAMIN MERCHANTCHANNAG	INDIA	KARNATAKA	577213	PLI00000000000008157 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
BADAMMA				CAMANNA	W/O SRI C B RAMANNACHIC	INDIA	KARNATAKA	572125	PLI00000000000008158 Amount for unclaimed and unpaid	66.00	16-Sep-2019	
BASAPPAS				SIDDALINGAPPA	RETD.SUPTG.ENGINEERJEL	INDIA	KARNATAKA	577201	PLI00000000000008159 Amount for unclaimed and unpaid	44.00	16-Sep-2019	
BASALINGAPPAGT				MURIGEPPA	SRI,MURIGEPPALAND HOLDI	INDIA	KARNATAKA	577239	PLI00000000000008150 Amount for unclaimed and unpaid	66.00	16-Sep-2019	
BASAMMA				KR	S/O SIDDABASAPPALAND H	INDIA	KARNATAKA	577224	PLI00000000000008152 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
BALASUBRAMANIV	SETTYCK			CHOWI	S/O CHOWDRI KRISHNA SET	INDIA	KARNATAKA	577001	PLI00000000000008152 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
BHAGYALAKSHMAN D		K		DKASWATHNARAY. SETTY	C/O SRI VENKATESHA STORE	INDIA	KARNATAKA	577002	PLI00000000000008154 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
BHAGEERTHAMMAMARG				RGOPAL	D/O R.GOPAL JOISLAND HO	INDIA	KARNATAKA	577551	PLI00000000000008152 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
BASAVAPPAG				GVEERAPPA	S/O SRI G.VVEERAPPAGOVIN	INDIA	KARNATAKA	577224	PLI00000000000008152 Amount for unclaimed and unpaid	5.50	16-Sep-2019	
BALARAMADASK				KSEETHARAMA	RAO	INDIA	TAMIL NADU	600084	PLI00000000000008158 Amount for unclaimed and unpaid	352.00	16-Sep-2019	
BADAMI	BASAPPA			CHANNABASAPPA	S/O SRI CHANNABASAPPA	INDIA	KARNATAKA	577001	PLI00000000000008159 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
BASAKESWARASWAMYK				KPANCHAKSHARAJAH	S/O K PANCHAKSHARAJAH	INDIA	KARNATAKA	580022	PLI00000000000008150 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
BASAVALINGANANK				KODDODA	S/O C.K. DODDA KALLAPPA	INDIA	KARNATAKA	572135	PLI00000000000008153 Amount for unclaimed and unpaid	66.00	16-Sep-2019	
BANAG	BASAVARAJAPPA			MURIGAPPA	S/O SRI BHANDI MURIGAPPA	INDIA	KARNATAKA	577145	PLI00000000000008154 Amount for unclaimed and unpaid	231.00	16-Sep-2019	
BHAGAD				KURUGAPPA	S/O C.MURIGEPPA,SRI LING	INDIA	KARNATAKA	577145	PLI00000000000008154 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
BHIMSSENA	RAON			NARAYANA	RAO	INDIA	KARNATAKA	577551	PLI00000000000008155 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
BHARATHAMBA				TP	W/O T P RANGA SETTYC/O S	INDIA	KARNATAKA	572130	PLI00000000000008157 Amount for unclaimed and unpaid	44.00	16-Sep-2019	
BHAGYALAKSHMAMMA				CKNAGARAJ	SETTY	INDIA	KARNATAKA	570001	PLI00000000000008158 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
BALASUNDARA	RAJ	TL		SETTYC/O	THALAKKI LAXMI	INDIA	KARNATAKA	572218	PLI00000000000008150 Amount for unclaimed and unpaid	44.00	16-Sep-2019	
BANDRI	SOMANNA	CHETTY		BANI	10-2-259/20,SHANTINAGAR	INDIA	ANDHRA PRADESH	500028	PLI00000000000008154 Amount for unclaimed and unpaid	126.50	16-Sep-2019	
BHAKTAVATSALA	SETTYB			BVENKOBANNA		INDIA	KARNATAKA	583135	PLI00000000000008153 Amount for unclaimed and unpaid	154.00	16-Sep-2019	
BASAMMA	H			HSANKARAJAH		INDIA	KARNATAKA	577552	PLI00000000000008154 Amount for unclaimed and unpaid	44.00	16-Sep-2019	
BHAGWATI	PRASADI	AGRAWAL		PRASADI	S/O C.S. AGARWALWALID 13	INDIA	RAJASTHAN	302017	PLI00000000000008156 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
BASAVARAJAH	KM			MATADA	VEERABHARAJAH	INDIA	KARNATAKA	577224	PLI00000000000008157 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
BASAVARAJAPPA	M			MSANNA	MURIGAPPA	INDIA	KARNATAKA	560031	PLI00000000000008150 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
BELLARY	VENKATASWAMY	SETTY		VENKAIAH	SETTY	INDIA	KARNATAKA	577001	PLI00000000000008151 Amount for unclaimed and unpaid	121.00	16-Sep-2019	
BHAGYALAKSHMAN	AB			AR	W/O A.R.GOVINDASWAMY	INDIA	KARNATAKA	577001	PLI00000000000008152 Amount for unclaimed and unpaid	335.50	16-Sep-2019	
BHAGYALAKSHMAN	SHARMA	M		ALJAMPUR	BHOGAPPA	SETTY	INDIA	KARNATAKA	577001	PLI00000000000008154 Amount for unclaimed and unpaid	143.00	16-Sep-2019
BHERULAL	SHARMA			MANUNURPI	SHARMAN	INDIA	KARNATAKA	577303	PLI00000000000008155 Amount for unclaimed and unpaid	16.50	16-Sep-2019	
BALACHANDRA	HUCHARAYAPPA	SHETTARA		HUCHARAYAPPA	GENERAL MERCHANT,MSUJI	INDIA	KARNATAKA	586150	PLI00000000000008156 Amount for unclaimed and unpaid	60.50	16-Sep-2019	
BELLAMKONDA	VENKATESWARULU			BYENKATAPATHAPPA	S/O SRI VENKATAPATHAPPA	INDIA	ANDHRA PRADESH	515762	PLI00000000000008159 Amount for unclaimed and unpaid	45.00	16-Sep-2019	
BHOJARAJ	J			JAGALUR	S/O JAGALUR RUDRAPPAKME	INDIA	KARNATAKA	577551	PLI00000000000008159 Amount for unclaimed and unpaid	15.50	16-Sep-2019	
BASAVARAJA	S			SCHANNAPPA	S/O S.CHANNAPPAUGAUGAN	INDIA	KARNATAKA	577588	PLI00000000000008163 Amount for unclaimed and unpaid	165.00	16-Sep-2019	
BASAVARAJAPPA	M			F and	34,BAJAMAHAL,VILAS EXT	INDIA	KARNATAKA	560006	PLI00000000000008164 Amount for unclaimed and unpaid	44.00	16-Sep-2019	
BHAKTAVATSALAB				KALLAPPA	S/O SRI KALLAPPABILLUO P	INDIA	KARNATAKA	577588	PLI00000000000008165 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
BALAKRISHNA	RAO	K		LATE	B.C.PARTHA SARATHY,C/O M	INDIA	KARNATAKA	560002	PLI00000000000008166 Amount for unclaimed and unpaid	99.00	16-Sep-2019	
BASAVARAJ	H			NO 35 A	GANGADHRESWAR, INDIA	INDIA	TAMIL NADU	600084	PLI00000000000008167 Amount for unclaimed and unpaid	814.00	16-Sep-2019	
BANDRI	CHINNAPPA			HANUNMANTHAPPA	O B LDCM COLONY,X.B.ROA	INDIA	KARNATAKA	577003	PLI00000000000008167 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
BASAVARAJU	G			CHANNAPPA	S/O MERCHANTKUDUGU,BEI	INDIA	KARNATAKA	583135	PLI00000000000008167 Amount for unclaimed and unpaid	93.50	16-Sep-2019	
BALACHANDRA	HUCHARAYAPPA	SHETTAR		GUMMA	S/O SRI GUMMA REVANNANT	INDIA	KARNATAKA	577588	PLI00000000000008167 Amount for unclaimed and unpaid	55.00	16-Sep-2019	
BHAT	DV			BALACHANA	M/G/F/ BALACHANDRAHUCI	INDIA	KARNATAKA	586150	PLI00000000000008167 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
BASAPPA	S			VENKANNA	C/O SRI VENKATESH N BHAT	INDIA	KARNATAKA	577003	PLI00000000000008160 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
BANDRI	CHINNAPPA			SIDDALINGAPPA	BASAVA NILAYAGANDHI NA	INDIA	KARNATAKA	577201	PLI00000000000008162 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
BASAVALINGAM	SS			BANI	BANDRI BHARMA SETTYEER	INDIA	KARNATAKA	583135	PLI00000000000008168 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
BASAVARAJU	V			SANGAPPA	SRI,SANGAPPAN,S,SHAMAM	INDIA	KARNATAKA	577001	PLI00000000000008190 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
BHAGYALAKSH	DEVICHAND			VREYANNA	V REYANNA, 219A,SIDCA-UP	INDIA	KARNATAKA	577004	PLI00000000000008191 Amount for unclaimed and unpaid	220.00	16-Sep-2019	
BHAGYALAKSH	KUMARI			GAUDIGAPPA	GAUDIGAPPA, HANVER INC	INDIA	KARNATAKA	581110	PLI00000000000008195 Amount for unclaimed and unpaid	16.50	16-Sep-2019	
BHAGYAMMA				DEVICHAND	C/O,CHIRAJALA B	INDIA	KARNATAKA	577001	PLI00000000000008195 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
BHAGYAMMA				SRI	SRI,SUBBAMANYAPPA C/O	INDIA	KARNATAKA	583212	PLI00000000000008197 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
BABU	RAOBK			SRI,SUBBAMANYAPPA	C/O	INDIA	KARNATAKA	583212	PLI00000000000008198 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
BALAKRISHNAHN				IST CROSSI	C.R. EXTENSION	INDIA	KARNATAKA	577001	PLI00000000000008160 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
BAKKESWARACV				HNAGAPPA	H.S.GAJANNA STORESCHO	INDIA	KARNATAKA	577001	PLI00000000000008160 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
BASAVARAJACV				CVEERAPPA	C.VEEERAPPAMERCHANT ANI	INDIA	KARNATAKA	577001	PLI00000000000008162 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
BASAMAMAB				CVEERAPPA	SRI CHIGATERI VEEERAPPA	INDIA	KARNATAKA	577001	PLI00000000000008163 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
BHAGYAJI				BHANUMANTHAPPA	SRI B.HANUMANTHAPPA	INDIA	KARNATAKA	577001	PLI00000000000008164 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
BAKKESHAS				ANJANANDHANA	SETTY	INDIA	KARNATAKA	577526	PLI00000000000008166 Amount for unclaimed and unpaid	66.00	16-Sep-2019	
BHAGYALAKSHMAMMASN				SHIVARAJAPPA	S/O SRI SHIVARAJURAPPASR	INDIA	KARNATAKA	577001	PLI00000000000008168 Amount for unclaimed and unpaid	88.00	16-Sep-2019	
BASAVARAJAC				W/O. J.	C.S.HANTHAMURTHY	INDIA	KARNATAKA	571223	PLI00000000000008162 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
BASAVARAJAM				CHSHVAPPA	C/O SRI C.SHVAPPAGAGRICU	INDIA	KARNATAKA	577239	PLI00000000000008169 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
BHIMAKKABT				NMKARIBASAPPA		INDIA	KARNATAKA	577401	PLI00000000000008160 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
BENAKAPPAM				BTHIMMAYA	SETTY	INDIA	KARNATAKA	577001	PLI00000000000008161 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
BANAPPA	KRISHNANMURTHYHR			SRIGOWDA	DODDAMANE	MALLAPPA	INDIA	KARNATAKA	577401	PLI00000000000008166 Amount for unclaimed and unpaid	44.00	16-Sep-2019
BHAGYALAKSH				F and	NO.205,VISWAS,TH MAIN I	INDIA	KARNATAKA	570009	PLI00000000000008162 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
BHOGESHAM</												

B	B	MALLIKARJUN	SHARMA	B	S	MURTY	C/O THE BANK OF RAJASRHI	INDIA	MAHARASHTRA	MUMBAI	400013	PLI0000000000008406 Amount for unclaimed and unpaid	550.00	16-Sep-2019
B	N	SUBARAJU	B	V	NAGRAJA		BELAGM NAGRAJ SETTY & SI	INDIA	KARNATAKA		577202	PLI0000000000008407 Amount for unclaimed and unpaid	38.50	16-Sep-2019
B	N	VISWANATHA	B	SETTY	B		VISWAM & COMAIN ROAD	INDIA	KARNATAKA		573115	PLI0000000000008408 Amount for unclaimed and unpaid	5.50	16-Sep-2019
B	NAGARAJ	SETTY	B	L	NARAYANSETTY		B L NARAYANA SETTYSHY W	INDIA	KARNATAKA		583135	PLI0000000000008409 Amount for unclaimed and unpaid	16.50	16-Sep-2019
B	V	SUBRAMANYAM	B	N	MURTHY		B - 8AMEYA CO OP HSG SOC	INDIA	MAHARASHTRA	THANE	400703	PLI00000000000084011 Amount for unclaimed and unpaid	275.00	16-Sep-2019
B	VITTOBA	SETTY	B	N	KOMARAPPA		S/O KOMARAPPA 1/2 883 61	INDIA	KARNATAKA		583131	PLI00000000000084012 Amount for unclaimed and unpaid	11.00	16-Sep-2019
BABUBHAI	SHAMINBHAI	JOSHI	SHAMIBHAI				GORTHAN NATHINU MANDI	INDIA	GUJARAT	MAHESANA	384115	PLI00000000000084013 Amount for unclaimed and unpaid	110.00	16-Sep-2019
BASAVARAJA	A	M	A	A	MAHALINGAPPA		SREE LINGESWARA TEXTILE	INDIA	KARNATAKA		577001	PLI00000000000084027 Amount for unclaimed and unpaid	16.50	16-Sep-2019
BHAGYA	A	J	A	N	JANARDHANNA		JANARDHANNA SETTY A JHOL	INDIA	KARNATAKA		577526	PLI0000000000008404 Amount for unclaimed and unpaid	22.00	16-Sep-2019
BABUBHAI	HIRJI	FULIA	NA				102 SHIV SADANOR RAJEND	INDIA	MAHARASHTRA		400080	PLI0000000000008503 Amount for unclaimed and unpaid	275.00	16-Sep-2019
BABY	KUDARAVALLI	NA	NA				2 LAKSHMI KRISHNABEVELLI	INDIA	ANDHRA PRADESH		590873	PLI0000000000008512 Amount for unclaimed and unpaid	275.00	16-Sep-2019
BHAGYAWANDAS	PATEL	NA	NA				2 LAKSHMI KRISHNABEVELLI	INDIA	GUJARAT	AHMEDABAD	380613	PLI00000000000085140 Amount for unclaimed and unpaid	275.00	16-Sep-2019
BHAGVATI	J	PARMAR	NA				C/O LAKSHMI MEDICALS/GEI	INDIA	KARNATAKA		560003	PLI00000000000085140 Amount for unclaimed and unpaid	275.00	16-Sep-2019
BHUMIKA	SHAH	NA	NA				14/9 PARAM BUNGLOW/CHENNAI	INDIA	GUJARAT	VADODARA	390021	PLI00000000000085289 Amount for unclaimed and unpaid	275.00	16-Sep-2019
BHUPINDER	KAUR	BAKSH	NA				192, M/SECTOR 4, BARRA	INDIA	UTTAR PRADESH		208027	PLI00000000000085133 Amount for unclaimed and unpaid	275.00	16-Sep-2019
BISHNU	CHARAN	SAHOO	NA				290,SECTOR 3,PUSHP HARJI	INDIA	DELHI	SOUTH DELHI	110017	PLI00000000000085382 Amount for unclaimed and unpaid	275.00	16-Sep-2019
B	RAJENDRA	BABU	B	N	VENKATARAMAJAH		ACCOUNTS OFFICER/DAVANI	INDIA	KARNATAKA		577002	PLI00000000000085399 Amount for unclaimed and unpaid	275.00	16-Sep-2019
B	DEVIKA		B	MALLESWAR	RAO		34 RAMANUJAKUTAM STOL	INDIA	TAMIL NADU	CHENNAI	600021	PLI00000000000085438 Amount for unclaimed and unpaid	275.00	16-Sep-2019
B	MALLESWAR	RAO	B	KOTESWAR	RAO		34 RAMANUJAKUTAM STOL	INDIA	TAMIL NADU	CHENNAI	600021	PLI00000000000085449 Amount for unclaimed and unpaid	550.00	16-Sep-2019
B	V	GUPTA		VENKATARATHINAM			27 ESWARAN KOIL STREET/IND	INDIA	TAMIL NADU	VILLUPURAM	604001	PLI00000000000085470 Amount for unclaimed and unpaid	275.00	16-Sep-2019
BABITA	KEDIA	R	K	KEDIA			4/5 SINGH BAGAN LANE/ET	INDIA	WEST BENGAL		700007	PLI00000000000085483 Amount for unclaimed and unpaid	275.00	16-Sep-2019
BABITABEN	PARMAR	NARISINHBAI	J	PARMAR			36 CHUNVAL NAGAR SOCIETY	INDIA	GUJARAT		380012	PLI00000000000085486 Amount for unclaimed and unpaid	275.00	16-Sep-2019
BABU	JOSHI	MAVI	JOSHI				CHETANA LODGE/NO 2 DHI	INDIA	MAHARASHTRA	DHULE	424001	PLI00000000000085490 Amount for unclaimed and unpaid	275.00	16-Sep-2019
BABU	S	HEGDE	SUBRAYA	HEGDE			HOUSE NO. 729,"ALEKHA",1	INDIA	KARNATAKA		560078	PLI00000000000085491 Amount for unclaimed and unpaid	275.00	16-Sep-2019
BALKISHAN	SHAH	LATE	B	S			C/O LALMAN ROSHAN LALTI	INDIA	UTTAR PRADESH		208001	PLI00000000000085547 Amount for unclaimed and unpaid	275.00	16-Sep-2019
BALRAJ	PASSI	SH	Y	R			V & PO BAZPUR/DIST NAINI	INDIA	UTTAR PRADESH		262401	PLI00000000000085561 Amount for unclaimed and unpaid	275.00	16-Sep-2019
BALWANTRAI	KAMBAR	CHHOTALAL	KAMBAR				1 SUN VAT SEN STREET/CALC	INDIA	WEST BENGAL		700012	PLI00000000000085566 Amount for unclaimed and unpaid	275.00	16-Sep-2019
BANDHANNA	KHANNA	NA	NA				C/O RHTT KHANNA/ROSE 1	INDIA	PUNJAB		143001	PLI00000000000085570 Amount for unclaimed and unpaid	275.00	16-Sep-2019
BASANT	KUMAR	MAHASRANA	MAHASRANA				TOWN PLANNING UNIT/HAM	INDIA	ORISSA		753009	PLI00000000000085593 Amount for unclaimed and unpaid	275.00	16-Sep-2019
BHAGAVATIBEN	PATEL	GOPALBHAI					AT/BO BONGSHALAN/VA N/NC	INDIA	GUJARAT	BHAVNAGAR	364760	PLI00000000000085631 Amount for unclaimed and unpaid	275.00	16-Sep-2019
BHAGYBAM	GOYAL	ATYODHYA	PRASAD				RAJA MILLS,INDHAGARWAL	INDIA	RAJASTHAN		344022	PLI00000000000085637 Amount for unclaimed and unpaid	275.00	16-Sep-2019
BHAGWANE	PRABHUDAS	JADAV	PRABHUDAS	L	JADAV		3 WAGHAPARA ARIHANT/NO	INDIA	GUJARAT	RAKOT	363641	PLI00000000000085633 Amount for unclaimed and unpaid	275.00	16-Sep-2019
BHAGWANER	LALANI	RAMSIBHAI					LAXMI NIVAS JIWA PARATO	INDIA	GUJARAT	JUNAGADH	362130	PLI00000000000085668 Amount for unclaimed and unpaid	550.00	16-Sep-2019
BHANUMATI	MEHTA	DURLABHDAS	MEHTA				RM NO 42 PANIARPOLE BLD	INDIA	MAHARASHTRA	MUMBAI	400014	PLI00000000000085683 Amount for unclaimed and unpaid	275.00	16-Sep-2019
BHARAT	AMARSHI	MENDAPARA	AMARSHI	BHAI			AT PO KHAMBIHALA TAPAC/IND	INDIA	GUJARAT	RAKOT	360110	PLI00000000000085699 Amount for unclaimed and unpaid	275.00	16-Sep-2019
BHARAT	KHOSLA	PARDEEP	KHOSLA				A-8,LABDH APPARTMENT,2	INDIA	GUJARAT	AHMEDABAD	380013	PLI00000000000085714 Amount for unclaimed and unpaid	275.00	16-Sep-2019
BHAVNA	BHATT	HEMATLAL					4 MOMAINAGAR OPP/DAVID	INDIA	GUJARAT	JAMNAGAR	361002	PLI00000000000085844 Amount for unclaimed and unpaid	275.00	16-Sep-2019
BIMAL	CHAND	JAIN	PADAM	CHAND	JAIN		60 NAPER ROAD COLONY/PA	INDIA	UTTAR PRADESH		226003	PLI00000000000085934 Amount for unclaimed and unpaid	275.00	16-Sep-2019
BINA	AGARWAL	GOPALDAS					104 PUSHPA KUNI A ROAD/CI	INDIA	MAHARASHTRA	MUMBAI	400020	PLI00000000000085941 Amount for unclaimed and unpaid	275.00	16-Sep-2019
BIRAJDAS	MALLIKARJUN	NA					142 RAILWAY UNESOLAPUR/IND	INDIA	MAHARASHTRA	SOLAPUR	413001	PLI00000000000085985 Amount for unclaimed and unpaid	275.00	16-Sep-2019
BM	BRAMARAMBA	KORLEPARA	KORLEPARA	SATYANARAYANA			D/O SATYANARAYANA GARL	INDIA	ANDHRA PRADESH		534301	PLI00000000000085998 Amount for unclaimed and unpaid	275.00	16-Sep-2019
BHMRAO	SUBRAO	KATTI	NA				B/3,FLAT NO.7KRISHNA NAG	INDIA	MAHARASHTRA	PUNE	411004	PLI00000000000086084 Amount for unclaimed and unpaid	110.00	16-Sep-2019
BHALCHANDRA/RAO	CHINTAMAN/RAO	PATWARDHAN	NA				10 D A, MANGALDAS ROAD,PC	INDIA	MAHARASHTRA	PUNE	411001	PLI00000000000086081 Amount for unclaimed and unpaid	110.00	16-Sep-2019
BHARAT	KANTILAL	SHAH	NA				R NO 32,N V KHANDWALLS C	INDIA	MAHARASHTRA	MUMBAI	400064	PLI00000000000086082 Amount for unclaimed and unpaid	110.00	16-Sep-2019
BHASKRIPRASAD	BETHALAL	MAHADEVIA	NA				PTENKRA 178A JAMK JAMK	INDIA	MAHARASHTRA	MUMBAI	400016	PLI00000000000086083 Amount for unclaimed and unpaid	110.00	16-Sep-2019
BHARATKUMAR	RABILAL	SHAH	NA				17TH KETHWAD LANE,30, Y	INDIA	MAHARASHTRA	MUMBAI	400016	PLI00000000000086084 Amount for unclaimed and unpaid	110.00	16-Sep-2019
BHURE	SHARAD	NUVOTTI	NA				UDYAN,RAJWADE ROAD,NUJ	INDIA	MAHARASHTRA	MUMBAI	400028	PLI00000000000086086 Amount for unclaimed and unpaid	110.00	16-Sep-2019
BABULNATH	GANPAT	KAMATHI	NA				A22 KARAFWALA MANZIL D	INDIA	MAHARASHTRA		421304	PLI000000000000860811 Amount for unclaimed and unpaid	110.00	16-Sep-2019
BANSILAL	GAJANAN	NA	NA				29, MUKUND NIVAS,BEHNIC	INDIA	GUJARAT	AHMEDABAD	380008	PLI000000000000860825 Amount for unclaimed and unpaid	110.00	16-Sep-2019
BANSILAL	GAJANAN	NA	NA				29, MUKUND NIVAS,BEHNIC	INDIA	GUJARAT	AHMEDABAD	380008	PLI000000000000860826 Amount for unclaimed and unpaid	110.00	16-Sep-2019
BHARILAL	VALLABHDAS	DESAI	NA				HARSHAD VILLA,NEHRU ROJ	INDIA	MAHARASHTRA	MUMBAI	400057	PLI000000000000860822 Amount for unclaimed and unpaid	110.00	16-Sep-2019
BHAVNA	RAJNIKANT	SHAH	NA				B/25, ARIHANT APARTMENT	INDIA	MAHARASHTRA	MUMBAI	400101	PLI000000000000860821 Amount for unclaimed and unpaid	110.00	16-Sep-2019
BHUSHANAM	DEVARAJAN	NA	NA				17,MEN/60 FEET ROAD,GI	INDIA	MAHARASHTRA		400077	PLI000000000000860828 Amount for unclaimed and unpaid	110.00	16-Sep-2019
BYNGUPTA							27,ESWARAN KOIL STREET,7	INDIA	TAMIL NADU	VILLUPURAM	604001	PLI000000000000860831 Amount for unclaimed and unpaid	110.00	16-Sep-2019
BHAVNA	N	BHUTA	NA				10/D,ANAGARDAS PARK/OLD	INDIA	MAHARASHTRA	MUMBAI	400069	PLI000000000000860832 Amount for unclaimed and unpaid	110.00	16-Sep-2019
BHANUBEN	NARENDRAKUMAR	PATEL	NA				VISHNU NIVAS, LADWADAJ	INDIA	GUJARAT	VADODARA	390001	PLI000000000000860831 Amount for unclaimed and unpaid	110.00	16-Sep-2019
BHARATKUMAR	SHARMA	NA	NA				593,SAVITRI,19TH ROAD,KH	INDIA	MAHARASHTRA	MUMBAI	400052	PLI00000000000086084 Amount for unclaimed and unpaid	110.00	16-Sep-2019
BABURAJA	DHARAMDAS	SHAH	NA				FLAT NO.3 COMMERCIAL H	INDIA	MAHARASHTRA	MUMBAI	400018	PLI000000000000860841 Amount for unclaimed and unpaid	110.00	16-Sep-2019
BHARAT	MEHTA	NA	NA				ROOM NO.10 103 JAWAHAR	INDIA	MAHARASHTRA	MUMBAI	400062	PLI000000000000860842 Amount for unclaimed and unpaid	110.00	16-Sep-2019
BHARATKUMAR	R	SHAH	NA				33/4, D/VALI BAUG,ATHWIA	INDIA	GUJARAT	SURAT	395001	PLI000000000000860843 Amount for unclaimed and unpaid	22.00	16-Sep-2019
BABUBHAI	RAVABHAI	PATEL	NA				C/O JAGDISHCHANDRA PURI	INDIA	GUJARAT	VADODARA	390018	PLI000000000000860826 Amount for unclaimed and unpaid	220.00	16-Sep-2019
BHARAT	VISHWANATH	PATIL	VISHWANATH	PATIL			PO/NAHARSHI AP/PC 22 10	INDIA	MAHARASHTRA	JALGAON	425001	PLI000000000000860825 Amount for unclaimed and unpaid	220.00	16-Sep-2019
REENA	KUNWAL	NA	NA				12,75, KOSHAN NIKHIL/LOAM	INDIA	MAHARASHTRA		400074	PLI000000000000860825 Amount for unclaimed and unpaid	30.00	16-Sep-2019
BHUPENDRA	HARIVANDAS	GOWIL	NA				11, BANA BUILDING, II FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	PLI000000000000860863 Amount for unclaimed and unpaid	550.00	16-Sep-2019
BHARATI	KUNDU	NA	NA				17, DE SHAPRYA PARK ROAD	INDIA	WEST BENGAL		700026	PLI000000000000860864 Amount for unclaimed and unpaid	550.00	16-Sep-2019
BS	BHUSHAN	SHARMA	NA				148,KRISHNA NAGAR/BARRA	INDIA	RAJASTHAN		321001	PLI000000000000860878 Amount for unclaimed and unpaid	550.00	16-Sep-2019
IRAJ	SHYLAJA	NA	NA				DOOR NO.T3-BHACHAKRA NA	INDIA	KARNATAKA		577437	PLI000000000000860881 Amount for unclaimed and unpaid	550.00	16-Sep-2019
BHKKHUBHAI	CHHOTALAL	SHAH	NA				BHARUCHA BLDG/PRINCESS 1	INDIA	MAHARASHTRA		400002	PLI000000000000860891 Amount for unclaimed and unpaid	550.00	16-Sep-2019
BHOGILAL	BHAGWANDAS	MODI	NA				NAVINGCHANDRA MANSION/CI	INDIA	GUJARAT	SURAT	395001	PLI000000000000860894 Amount for unclaimed and unpaid	550.00	16-Sep-2019
BANK	OF	INDIA	NA				FORT,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PLI000000000000860896 Amount for unclaimed and unpaid	1980.00	16-Sep-2019
BHARAT	GANGARAM	PANDYA	NA				C/O GANGARAM RUGNATH	INDIA	MAHARASHTRA	MUMBAI	400057	PLI000000000000860895 Amount for unclaimed and unpaid	66.00	16-Sep-2019
BASIL	D	PENNA	NA				24, SHERLY BANDRA,MUMB	INDIA	MAHARASHTRA	MUMBAI	400050	PLI000000000000860810 Amount for unclaimed and unpaid	770.00	16-Sep-2019
BIPINCHANDRA	ACHARATLAL	DESAI	NA				JETHABAI BLDG,1ST FLOOR,I	INDIA	MAHARASHTRA		400036	PLI0000000000008608103 Amount for unclaimed and unpaid	770.00	16-Sep-2019
BRIENDRALAL	SURENDRALAL	KASLIWANI	NA				PLOT 113A/2ND FLOOR/OF F	INDIA	MAHARASHTRA	MUMBAI	400050	PLI0000000000008608102 Amount for unclaimed and unpaid	880.00	16-Sep-2019
BHUPINDER	SINGH	AMANI	NA				3/343,SHIVAJI NAGAR,N. M	INDIA	MAHARASHTRA	MUMBAI	400013	PLI0000000000008608103 Amount for unclaimed and unpaid	110.00	16-Sep-2019
BHANUBEN	NARENDRAKUMAR	PATEL	NA				VISHNU NIVAS, LADWADAJ	INDIA	GUJARAT	SURAT	395001	PLI0000000000008608108 Amount for unclaimed and unpaid	110.00	16-Sep-2019
BIPIN	KANTILAL	BHUTA	NA				C/70, BLOC NO-250/KUMAR	INDIA	MAHARASHTRA	MUMBAI	400057	PLI000000000000860811 Amount for unclaimed and unpaid	110.00	16-Sep-2019
BIPIN	KANTILAL	BHUTA	NA				C/O UMAMANT SETHY/NAK.S	INDIA	MAHARASHTRA	MUMBAI	400057	PLI0000000000008608112 Amount for unclaimed and unpaid	110.00	16-Sep-2019
BIPIN	KANTILAL	BHUTA	NA				C/O UMAMANT SETHY/NAK.S	INDIA	MAHARASHTRA	MUMBAI	400057	PLI0000000000008608111 Amount for unclaimed and unpaid	110.00	16-Sep-2019
BCHANDRASHEKAR	SHENDY	NA	NA				NEAR VANITHA SAMAJ/ARI	INDIA	KARNATAKA		574104	PLI0000000000008608114 Amount for unclaimed and unpaid	110.00	16-Sep-2019
BHUPINDER	SINGH	SAHMBI	NA				FLAT NO.126, BUILDING,7,N	INDIA	MAHARASHTRA		400082	PLI0000000000008608115 Amount for unclaimed and unpaid	110.00	16-Sep-201

BANK	OF	INDIA	NA		FIRST MEZZANINE FLOOR,CC	INDIA	MAHARASHTRA	MUMBAI	400002	PLI00000000000008P136 Amount for unclaimed and unpaid	2200.00	16-Sep-2019
BANK	OF	AMERICA	NA		A/C, NO.774BANK OF AME	INDIA	MAHARASHTRA	MUMBAI	400021	PLI00000000000008P137 Amount for unclaimed and unpaid	88.00	16-Sep-2019
CALATHUR	SRINIVASACHARYA	SRINIVASAN	NA		NO.5,PERIYAR STREET,V.O.C	INDIA	MAHARASHTRA	KANCHIPURAM	600075	PLI00000000000000C3 Amount for unclaimed and unpaid	610.50	16-Sep-2019
CENTRAL	BANK	EXECUTOR	NA		CENTRAL BANK-MMO BULLE	INDIA	MAHARASHTRA		400023	PLI00000000000000C7 Amount for unclaimed and unpaid	1650.00	16-Sep-2019
CENTRAL	BANK	EXECUTOR	NA		CENTRAL BANK-MMO BULLE	INDIA	MAHARASHTRA		400023	PLI00000000000000C11 Amount for unclaimed and unpaid	5060.00	16-Sep-2019
CHANDRABHAGA	HARIKRISHNA		NA		INGREJI FALAATAZAND POSTR	INDIA	GUJARAT	SURAT	395005	PLI00000000000000C4 Amount for unclaimed and unpaid	1787.50	16-Sep-2019
CHANDRABHAGA	NARANDAS		NA		206, VIRAL PLAZA,MOTA BA	INDIA	GUJARAT	ANAND	388120	PLI00000000000000C46 Amount for unclaimed and unpaid	550.00	16-Sep-2019
CHANDRESH	K	SHAH	NA		ASK INVESTMENT CONSULT.	INDIA	MAHARASHTRA		400023	PLI00000000000000C6 Amount for unclaimed and unpaid	220.00	16-Sep-2019
CHHOTALAL	CHUNILAL		NA		95 DAULATNAGAR,ROAD NC	INDIA	MAHARASHTRA	MUMBAI	400066	PLI00000000000000C131 Amount for unclaimed and unpaid	1430.00	16-Sep-2019
COLLECTOR	COURT	WARDS	NA		COLLECTOR AND COURT OF	INDIA	MAHARASHTRA	PUNE	411001	PLI00000000000000C132 Amount for unclaimed and unpaid	24400.00	16-Sep-2019
COOHAI	HORMUSJI		NA		ADERNADIPAT 1222A N S	INDIA	MAHARASHTRA	MUMBAI	400007	PLI00000000000000C133 Amount for unclaimed and unpaid	110.00	16-Sep-2019
C	H	SHAH	NA		C/O SRINIL S SOMAPPA,10	INDIA	MAHARASHTRA		400086	PLI00000000000000C177 Amount for unclaimed and unpaid	220.00	16-Sep-2019
CHANDAN	GAURI	SHANTILAL	NA		87B PREM MILAN,2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400006	PLI00000000000000C183 Amount for unclaimed and unpaid	346.50	16-Sep-2019
CHANDANAH	CHANDALURI		NA		FLAT NO.20J4,NO.16-11-16	INDIA	ANDHRA PRADESH		500036	PLI00000000000000C199 Amount for unclaimed and unpaid	154.00	16-Sep-2019
CHANDASEKHAR	SHRIKRISHNA	PALANDE	SHRIKRISHNA		605 BUDHNAV PETH, PALA	INDIA	MAHARASHTRA	PUNE	411002	PLI00000000000000C215 Amount for unclaimed and unpaid	93.50	16-Sep-2019
CELINE	FELIZARDO		MAXIE		4-A CENTRAL AVENUE,SENATI	INDIA	MAHARASHTRA	MUMBAI	400054	PLI00000000000000C217 Amount for unclaimed and unpaid	154.00	16-Sep-2019
CHANNA	BASAMMA		NAX		W/O LATE D B NADIGAR,NAI	INDIA	KARNATAKA		572113	PLI00000000000000C260 Amount for unclaimed and unpaid	44.00	16-Sep-2019
CHANDANBEN	NAGINDAS	SANGHVI	N	N	CHAND		GUJARAT	RAIKOT	360001	PLI00000000000000C263 Amount for unclaimed and unpaid	55.00	16-Sep-2019
CHANDRAKANT	S	MAHALE	SHRIDHAR		17-A,, JALDARSHANNEPEAN	INDIA	MAHARASHTRA		400036	PLI00000000000000C265 Amount for unclaimed and unpaid	275.00	16-Sep-2019
CHANDRAKANT	S	MAHALE	SHRIDHAR		17-A,, JALDARSHANNEPEAN	INDIA	MAHARASHTRA		400036	PLI00000000000000C266 Amount for unclaimed and unpaid	275.00	16-Sep-2019
C	GANGADHARA	SETTY			S/O LATE C V KRISHNA SETT	INDIA	KARNATAKA		575001	PLI00000000000000C270 Amount for unclaimed and unpaid	22.00	16-Sep-2019
CHAMPAKLAL	GORADIA	MULI			604 HOMELAND,3RD CROSS	INDIA	MAHARASHTRA	MUMBAI	400053	PLI00000000000000C272 Amount for unclaimed and unpaid	55.00	16-Sep-2019
C	VEENA	KUMARI	K	A	CHOWDARY		ANDHRA PRADESH		530013	PLI00000000000000C282 Amount for unclaimed and unpaid	550.00	16-Sep-2019
CHANDRAPRASAD	S	SHANTHAPPA			MARIKAMBA STREETSAGAR,	INDIA	KARNATAKA		575401	PLI00000000000000C283 Amount for unclaimed and unpaid	44.00	16-Sep-2019
C	NARASIMHA	GUPTA	NAXX		NR. VASAI AUTO MOBAILES	INDIA	KARNATAKA		575522	PLI00000000000000C293 Amount for unclaimed and unpaid	60.50	16-Sep-2019
C	SATYANARAYANA		C	V	SURYANARAYANA	INDIA	KARNATAKA		575601	PLI00000000000000C297 Amount for unclaimed and unpaid	11.00	16-Sep-2019
C	MANJUNATHA	SETHY	C	U	KRISHNA		KARNATAKA		575101	PLI00000000000000C393 Amount for unclaimed and unpaid	22.00	16-Sep-2019
C	VENKATESH	SETHY	C	U	KRISHNA		KARNATAKA		572161	PLI00000000000000C399 Amount for unclaimed and unpaid	22.00	16-Sep-2019
C	MANJUNDA	SETTY	C	U	KRISHNA		KARNATAKA		572161	PLI00000000000000C395 Amount for unclaimed and unpaid	22.00	16-Sep-2019
C	NIRANJAN	SETTY	C		BASAVALINGAPPA	INDIA	KARNATAKA		575001	PLI00000000000000C396 Amount for unclaimed and unpaid	11.00	16-Sep-2019
C	MANJU	NATHA	C		BASAVALINGAPPA	INDIA	KARNATAKA		575002	PLI00000000000000C397 Amount for unclaimed and unpaid	11.00	16-Sep-2019
C	LAKSHMI	KANTHA	C		BASAVALINGAPPA	INDIA	KARNATAKA		573111	PLI00000000000000C398 Amount for unclaimed and unpaid	11.00	16-Sep-2019
C	JAYASHEELA		C		BASAVALINGAPPA	INDIA	KARNATAKA		575001	PLI00000000000000C399 Amount for unclaimed and unpaid	11.00	16-Sep-2019
C	VANITHA	VENKATESH	CP	VENKATESH		INDIA	KARNATAKA		575002	PLI00000000000000C398 Amount for unclaimed and unpaid	66.00	16-Sep-2019
CHANDRAKANT	TUKARAM	NALWADE	TUKARAM		AMESH CO-OP OF HSG.SOCI	INDIA	MAHARASHTRA	MUMBAI	400025	PLI00000000000000C356 Amount for unclaimed and unpaid	275.00	16-Sep-2019
CNISHAH			XX		A-2,JEEVAN KALEYANGNAR	INDIA	MAHARASHTRA		400081	PLI00000000000000C362 Amount for unclaimed and unpaid	825.00	16-Sep-2019
CHANDRA	SHEKHAR	SINGH	C	B	SINGH		MAHARASHTRA		999999	PLI00000000000000C367 Amount for unclaimed and unpaid	550.00	16-Sep-2019
CEENIK	HOLDINGS	PRIVATE	NA		251A/1,SHAH & NAHAR IN	INDIA	MAHARASHTRA	MUMBAI	400013	PLI00000000000000C427 Amount for unclaimed and unpaid	275.00	16-Sep-2019
CH	MADHAVI	CHITTURI			CHITTURI V PULLESWARA R	INDIA	ANDHRA PRADESH		533105	PLI00000000000000C530 Amount for unclaimed and unpaid	275.00	16-Sep-2019
CANNY	SECURITIES	PVT	NA		205,K.KAMARAJ ROAD,BANK	INDIA	KARNATAKA		560002	PLI00000000000000C561 Amount for unclaimed and unpaid	275.00	16-Sep-2019
C	B	CHANDRASHEKHAR			DOOR NO.1/119/2,NEAR BE	INDIA	KARNATAKA		575001	PLI00000000000000C575 Amount for unclaimed and unpaid	33.00	16-Sep-2019
CHIGATERI	VIJUPAKSHAPPA		CMHADEVAPPA		RETO PRINCIPAL D.NO.43/21	INDIA	KARNATAKA		575001	PLI00000000000000C1501 Amount for unclaimed and unpaid	16.50	16-Sep-2019
CHIGATERI	VEERAPPA		CMHADEVAPPA		S/O CHIGATERI MAHADEVAP	INDIA	KARNATAKA		575001	PLI00000000000000C1502 Amount for unclaimed and unpaid	33.00	16-Sep-2019
CHIGATERI	SIDAPPA		CHANNABASAPPA		S/O CHANNABASAPPAMERIC	INDIA	KARNATAKA		575001	PLI00000000000000C1593 Amount for unclaimed and unpaid	22.00	16-Sep-2019
CHANDRASHEKHARA	SETTY		CHANNABASAPPA		MERCANTANTHAPPA,MAHILA	INDIA	KARNATAKA		581131	PLI00000000000000C1596 Amount for unclaimed and unpaid	11.00	16-Sep-2019
CHANDRASHEKHARA	VEERABHAPPA				S/O SRI VEERABHAPPA,INDIA	INDIA	KARNATAKA		560004	PLI00000000000000C1597 Amount for unclaimed and unpaid	13.00	16-Sep-2019
CHANDRA	SEKHARA	SETTY	HEMA	SURYANARAYANA		INDIA	KARNATAKA		560004	PLI00000000000000C1597 Amount for unclaimed and unpaid	44.00	16-Sep-2019
CHANNAVEERAPPA	U		SANGANABASAPPA		S/O SRI SANGANABASAPPA	INDIA	KARNATAKA		575427	PLI00000000000000C1598 Amount for unclaimed and unpaid	44.00	16-Sep-2019
CNENIAHB			MATADA	BASAVIAH		INDIA	KARNATAKA		575558	PLI00000000000000C1510 Amount for unclaimed and unpaid	88.00	16-Sep-2019
CHANDRASHEKHARA	SETTY	HN	HSNANUNDAPPA		36 SRI PATHALA PANCHAJ	INDIA	KARNATAKA		560086	PLI00000000000000C1512 Amount for unclaimed and unpaid	187.00	16-Sep-2019
CHOWDRI	MOHAMED	USDOF	CHOWI	MD	JAYJULLA		KARNATAKA		572137	PLI00000000000000C1513 Amount for unclaimed and unpaid	22.00	16-Sep-2019
CHANNAGIRI	SEENAPPA		RANGAPPAH		MERCHANTSVAZIR MANDLI	INDIA	KARNATAKA		575001	PLI00000000000000C1514 Amount for unclaimed and unpaid	22.00	16-Sep-2019
CHOWDRI	KRISHNA	SETTY	CHOWI	SUBBARAYA	SETTY		KARNATAKA		575001	PLI00000000000000C1516 Amount for unclaimed and unpaid	33.00	16-Sep-2019
CHANDRASENAMR			AMIAH		S/O M.RAMAIAHNO 38,RAJ	INDIA	KARNATAKA		560009	PLI00000000000000C1517 Amount for unclaimed and unpaid	88.00	16-Sep-2019
CHANNABASAPPA			SESWARAPPA		S/O S.S.ESWARAPPA,BETTAD	INDIA	KARNATAKA		575020	PLI00000000000000C1520 Amount for unclaimed and unpaid	231.00	16-Sep-2019
CHANDRASHEKHARAPAC			GOWDA	CHANNABASAPPA		INDIA	KARNATAKA		575004	PLI00000000000000C1522 Amount for unclaimed and unpaid	22.00	16-Sep-2019
CHIGATERI	GOVRAMMA		VEERAPPA		W/O CHIGATERI VEERAPPA	INDIA	KARNATAKA		575001	PLI00000000000000C1523 Amount for unclaimed and unpaid	60.50	16-Sep-2019
CHINDANUR	KIREETAPPA		CHINDANUR	RAMAPPA		INDIA	ANDHRA PRADESH		515761	PLI00000000000000C1524 Amount for unclaimed and unpaid	236.50	16-Sep-2019
CHANDRASHEKHARA	G		GOLASANGI	SANNA	VEERAPPA		KARNATAKA		575001	PLI00000000000000C1525 Amount for unclaimed and unpaid	77.00	16-Sep-2019
CHANNAPPA	SETTY	BH	HANUMANTHAPP	SETTY		INDIA	KARNATAKA		575004	PLI00000000000000C1527 Amount for unclaimed and unpaid	209.00	16-Sep-2019
CHANDRASHEKHARA	G		BPVEERAPPA		S/O SRI B.P.VEERAPPADEPAI	INDIA	KARNATAKA		575020	PLI00000000000000C1593 Amount for unclaimed and unpaid	88.00	16-Sep-2019
CHANDRASHEKHARA	BE		CHANNABASAPPA	SETTY	S/O K.R.KRISHNAH SETT	INDIA	KARNATAKA		560002	PLI00000000000000C1595 Amount for unclaimed and unpaid	252.00	16-Sep-2019
CHANNAGESHNA	SETTY	Y	Y.N. ANANTHAH	SETTY	C/INDIA	INDIA	KARNATAKA		575001	PLI00000000000000C1595 Amount for unclaimed and unpaid	33.00	16-Sep-2019
CHAKRAPANI	GUPTA	AL	ANTHA	LAKSHMANA	SETTY		KARNATAKA		575001	PLI00000000000000C1596 Amount for unclaimed and unpaid	44.00	16-Sep-2019
CHANDRASHEKHARA	SETTY	Y	YNATHAPPA	SETTY		INDIA	KARNATAKA		575003	PLI00000000000000C1597 Amount for unclaimed and unpaid	27.50	16-Sep-2019
CHANNAPPA	K		KKALLAPPA		S/O K. KALLAPPA,AGRICULT	INDIA	KARNATAKA		575588	PLI00000000000000C1598 Amount for unclaimed and unpaid	22.00	16-Sep-2019
CHANDRAPPA	GT		GTBASAVALINGAPPA		S/O G.T.BASALINGAPPA,AIM	INDIA	KARNATAKA		575239	PLI00000000000000C1599 Amount for unclaimed and unpaid	44.00	16-Sep-2019
CHANDRASHEKHARA	B		BBASETAPPA		S/O SRI.BUSANUR BASETAPI	INDIA	KARNATAKA		575004	PLI00000000000000C1540 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SATISH	KUMAR	C	CNPRISANNA	KUMAR		INDIA	KARNATAKA		575001	PLI00000000000000C1542 Amount for unclaimed and unpaid	33.00	16-Sep-2019
CHANDRIKA	MB		MBHIMASENA	RAO	INDIA	KARNATAKA		575002	PLI00000000000000C1548 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
CHANNABASAPPA	SANNAPPA	JEMBIGI	SANNAPPA	JEMBIGI		INDIA	KARNATAKA		581115	PLI00000000000000C1550 Amount for unclaimed and unpaid	33.00	16-Sep-2019
CHOPPA	THOLASAMMA		CSRINIVASULU		W/O C.SRINIVASULUDEPUTI	INDIA	ANDHRA PRADESH		515001	PLI00000000000000C1552 Amount for unclaimed and unpaid	11.00	16-Sep-2019
CHANDRASHEKHARA	C	AN	ASNAGAPPA	SETTY		INDIA	KARNATAKA		575026	PLI00000000000000C1553 Amount for unclaimed and unpaid	60.50	16-Sep-2019
CHANDRASHEKHARA	C		CHANNABASAPPA		S/O GOASDA B.CHANNABAS	INDIA	KARNATAKA		575004	PLI00000000000000C1554 Amount for unclaimed and unpaid	44.00	16-Sep-2019
CARPENTER	NEELAPPA		ESWARAPPA		S/O ESWARAPPABELLUDHA	INDIA	KARNATAKA		575588	PLI00000000000000C1555 Amount for unclaimed and unpaid	11.00	16-Sep-2019
CHANNAVEERAPPA	MAHADEVAPPA	AKKI	MAHADEVAPPA		AKKI, S/O. SRI MAHA-DEVAP	INDIA	KARNATAKA		581110	PLI00000000000000C1556 Amount for unclaimed and unpaid	11.00	16-Sep-2019
CHANDRASHEKHARA	PB		PBHASAKARAH		SRI P.P.HASAKARAHM/S SW	INDIA	KARNATAKA		560002	PLI00000000000000C1593 Amount for unclaimed and unpaid	66.00	16-Sep-2019
CHANDRASHEKHARA	SR	SP	S.S. SRIBHANTY	CRYSTA,10,	INDIA	KARNATAKA		560078	PLI00000000000000C1595 Amount for unclaimed and unpaid	16.50	16-Sep-2019	
CHANDRAVADANA	HS	HP	SATHYAMURTHY		88L/H. SATHYAMURTHY,C/	INDIA	KARNATAKA		572343	PLI00000000000000C1562 Amount for unclaimed and unpaid	11.00	16-Sep-2019
CHALLYAPPA	K	DODDA	YELLAPPA		1ST CROSS ROAD,NO. 112	INDIA	KARNATAKA		575002	PLI00000000000000C1563 Amount for unclaimed and unpaid	22.00	16-Sep-2019
CHANDRAPPA	P		MAHADEVAPPA		SRI MAHADEVAPPA,CHIKKO	INDIA	KARNATAKA		581326	PLI00000000000000C1564 Amount for unclaimed and unpaid	33.00	16-Sep-2019
CHANNAMALLIKARJUNAHH			HSNANKARAH		SRI H.SNANKARAH,CLOT/H	INDIA	KARNATAKA		575552	PLI00000000000000C1565 Amount for unclaimed and unpaid	11.00	16-Sep-2019
CHAKRAPANI	LT		LTHIMMANNA		SRI LAKSHMIVENKATESWAR	INDIA	KARNATAKA		575001	PLI00000000000000C1566 Amount for unclaimed and unpaid	16.50	16-Sep-2019
CHANDRASHEKHAR	SATHYALAKSHMI		SCHANASEKHAR		W/O S.CHANDRASKEAHBB)	INDIA	KARNATAKA		575003	PLI00000000000000C1568 Amount for unclaimed and unpaid	11.00	16-Sep-2019
CHAMPAVATHIKS			CVRAO		W/O C.V.RAO,NSPFL OF CE	INDIA	KARNATAKA		560040	PLI00000000000000C1573 Amount for unclaimed and unpaid	93.50	16-Sep-2019
CHANNABASAPPAHL			LAXMISWARADA	MALLAPPA		INDIA	KARNATAKA		585118	PLI00000000000000C1575 Amount for unclaimed and unpaid	22.00	16-Sep-2019
CHANDRAPPA			GSVEERABHAPPA		SRI VINAYAKA PROV.N,STOR	INDIA	KARNATAKA		575001	PLI00000000000000C1577 Amount for unclaimed and unpaid	33.00	16-Sep-2019
CHANDRAMAMBAT			BMTHIPPANNA		THIPPANNA PROF-MALLESW	INDIA	KARNATAKA		575002	PLI00000000000000C1580 Amount for unclaimed and unpaid	44.00	16-Sep-2019
CHANDRA	HANUMANTHAPPA	SETTAR	HKANAPPA	SETTRU		INDIA	KARNATAKA		581125	PLI00000000000000C1581 Amount for unclaimed and unpaid	11.00	16-Sep-2019
CHANDRASHEKHARBN			BNAGARAJA	SETTY		INDIA	KARNATAKA		575001	PLI00000000000000C1582 Amount for unclaimed		

[illegible]

DATTATREYAYG			Y	V	GANAPATHYAPPA	Y.V.GANAPATYAPPADATTAT	INDIA	KARNATAKA	577401	PLL00000000000001558 Amount for unclaimed and unpaid	66.00	16-Sep-2019
DATTATRAYA	RAOKR		RAMA	RAO		S/O RAMA RAOLANDLORQ	INDIA	KARNATAKA	577589	PLL00000000000001564 Amount for unclaimed and unpaid	22.00	16-Sep-2019
DEVARAL			LINGAPPA	JAMINDAR		S/O LINGAPPA JAMINDAR	INDIA	KARNATAKA	577520	PLL00000000000001567 Amount for unclaimed and unpaid	22.00	16-Sep-2019
DATTAPPA	MUNIYAPPA	HOLALKERE	MUNIYAPPA			GENERAL MERCHANTSCHENKI	INDIA	KARNATAKA	581125	PLL00000000000001576 Amount for unclaimed and unpaid	11.00	16-Sep-2019
DASAVENKATACHALAPATHY			ALSURYANARAYAN SETTY			1402,"SUKSHETRA"32ND CR	INDIA	KARNATAKA	586011	PLL00000000000001574 Amount for unclaimed and unpaid	93.50	16-Sep-2019
DR	SIVANAPPA	S	LATE	S	CHANNAVEERAPPA	S/O LATE S CHANNAVEERAP	INDIA	KARNATAKA	577501	PLL00000000000001587 Amount for unclaimed and unpaid	93.50	16-Sep-2019
DINESH	K		BASAVARAJ			D K BASAVARAJ TRADERSS I	INDIA	KARNATAKA	577301	PLL00000000000001622 Amount for unclaimed and unpaid	66.00	16-Sep-2019
DARSHAN	HEM	RAJ	KALAPATHIR	HEM	RAJ	112 GANESH APTSSOLA RD F	INDIA	GUJARAT	380013	PLL00000000000001621 Amount for unclaimed and unpaid	550.00	16-Sep-2019
D/SMAGALAKSHMI	SHAMA	SUNDER	D	P	NAGESH	C/O BHARAT SALES AGENCY	INDIA	PUNJAB	148031	PLL00000000000001656 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DHRUVKUMAR	BHAGVATISHANKER JOSHI	NA				SREE PANDURANGA NIVASA	INDIA	KARNATAKA	577201	PLL00000000000001660 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DHRUVKUMAR	BHAGVATISHANKER JOSHI	NA				056A TEXTILESINDHUPUR	INDIA	ANDHRA PRADESH	515201	PLL00000000000001682 Amount for unclaimed and unpaid	11.00	16-Sep-2019
DHRUVKUMAR	S	ANJANEYULU	VENKATESWARLU			VITHOBA NIVAS,BHANDAR	INDIA	MAHARASHTRA	400616	PLL00000000000001682 Amount for unclaimed and unpaid	665.00	16-Sep-2019
DAVENDAR	KUMAR	NA				VITHOBA NIVAS,BHANDAR	INDIA	MAHARASHTRA	400616	PLL00000000000001682 Amount for unclaimed and unpaid	742.50	16-Sep-2019
DEEPAK	PRAKASHCHANDRA MULYE	NA				8 35KOMRAY UNSECTOR	INDIA	MAHARASHTRA	400705	PLL00000000000001703 Amount for unclaimed and unpaid	93.50	16-Sep-2019
DEVESH	JAIN	NA				8 13, KALUSH APARTMENTL	INDIA	DELHI	110048	PLL00000000000001706 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DEVIN	BHATIA	NA				NR PHOTO CENTRE ZANDA C	INDIA	GUJARAT	394120	PLL00000000000001708 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DHANANJAY	BALIRAM	KIRTIKAR	NA			26/5A BALLYGUNGECIRCUL	INDIA	WEST BENGAL	700019	PLL00000000000001744 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DHANIBHAI	KALABHAI	PADARIA	NA			L-79 KIRTI NAGARNEW DELH	INDIA	WEST DELHI	110015	PLL00000000000001755 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DHARMAMINDER	ROY	GOIR	NA			BLDG NO 56/2011VARDAN	INDIA	MAHARASHTRA	400089	PLL00000000000001776 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DHIRENDR	PRATAP	SAH	NA			11 NANDANAGAR SOCIETYTN	INDIA	GUJARAT	380024	PLL00000000000001782 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DINA	BEHRAMSHAH	KHUMBHATTA	NA			H NO 20 6 548 SHAH ALIBAN	INDIA	ANDHRA PRADESH	510001	PLL00000000000001801 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DINESH	C	SHARMA	NA			C/O S 5 MIRANDA LTD11,F,,	INDIA	DELHI	110002	PLL00000000000001821 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DINESH	C	SHARMA	NA			CHANDRANKANT MANSION41	INDIA	MAHARASHTRA	400007	PLL00000000000001826 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DIPESH	SEN	NA				72, A HANS VILLASURAJ KUN	INDIA	UTTAR PRADESH	250002	PLL00000000000001861 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DIPTEE	JITENDRA	PATEL	NA			72, A HANS VILLASURAJ KUN	INDIA	UTTAR PRADESH	250002	PLL00000000000001862 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DIVYANG	QZA	NA				73,TIMBER TERRACE,K A S V	INDIA	MAHARASHTRA	400919	PLL00000000000001931 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DWARAKA	PRASAD	NA				11 NANDUPRASAD MAHADE	INDIA	GUJARAT	380013	PLL00000000000001931 Amount for unclaimed and unpaid	275.00	16-Sep-2019
D	A	SALDANHA	L	A	SALDANHA	A DAKATRAY SAGAR PLATS F	INDIA	VADODARA	390002	PLL00000000000001955 Amount for unclaimed and unpaid	275.00	16-Sep-2019
D	ASADULLA	D	B	VALLUSAB		AT PO PADMANAHD7 DEORLI	INDIA	UTTAR PRADESH	271404	PLL00000000000001955 Amount for unclaimed and unpaid	275.00	16-Sep-2019
D	K	VERMA	H	S	VERMA	I-402,1ASLAND ENCLAVE,FU	INDIA	KERALA	682020	PLL00000000000001955 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DAHIBEN	R	SHAH	RATILAL	M	SHAH	D B V HARDWAR ANDELC,C	INDIA	ANDHRA PRADESH	515331	PLL00000000000001985 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DAMAYANTI	GOVINDI	GOVINDI				STATE BANK OF INDIAVIHBI	INDIA	UTTAR PRADESH	249002	PLL00000000000001993 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DAXABEN	PATEL	DIDAKBHAI				18 AMARJYOT SOCIETYMAN	INDIA	GUJARAT	380008	PLL00000000000002045 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DEEPAKSHINGH	HEERASINGH	RATHOD	HEERA	SINGHM	RATHOD	8/3 AIRHANT BLDG2ND FLO	INDIA	MAHARASHTRA	400081	PLL00000000000002043 Amount for unclaimed and unpaid	550.00	16-Sep-2019
DEVILABEN	K	PANCHAL	KANTILAL			C/O HIRABEN MOTI MANDI	INDIA	GUJARAT	392011	PLL00000000000002048 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DEVINDAR	SINGH	CHAWLA	ATMA	SINGH		5 ALVIJAMAT TRUST BUILDI	INDIA	GUJARAT	380018	PLL00000000000002054 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DEVNARAYAN	DUBAY	VIJAY	SANKR	DUBAY		B/2 RANCHOD NAGARPAD	INDIA	GUJARAT	391440	PLL00000000000002058 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DEVPRASAD	JOSHI	DINANATH	JOSHI			38 SAWAN SOCIETYGHODAS	INDIA	GUJARAT	380050	PLL00000000000002058 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DHANRAJ	TALELE	JAGANNATH	TALELE			RENUKA NIVAS2ND FLOOR,	INDIA	MAHARASHTRA	400604	PLL00000000000002059 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DHARAMCHAND	JAIN	LATE	CHUNILAL	JAIN		36 KAMADHENU SOCIETY 11	INDIA	GUJARAT	382480	PLL00000000000002059 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DHARMENDRA	KUMAR	VERMA	DASHRATH	VERMA		23/1 POLICE HEAD QUARTER	INDIA	MAHARASHTRA	425001	PLL00000000000002064 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DHARABEN	J	SOLANKI	JAPAL	S	SOLANKI	C/O VCHUNILAL DHARMACH	INDIA	RAJASTHAN	334803	PLL00000000000002064 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DHARMAL	SIPPY	CHETANRAM	SIPPY			C/O JAIL SUPOTIST JAIL UN	INDIA	UTTAR PRADESH	209801	PLL00000000000002068 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DILIP	AGARWAL	VISHRAM	NATH	AGARWAL		703 PRAHAT COMPLEXOPP	INDIA	GUJARAT	360001	PLL00000000000002068 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DILIP	G	PIMPALLE	GAMANAN	D	PIMPALLE	205 SARANY COOP HSG SOC	INDIA	MUMBAI	400053	PLL00000000000002070 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DILIP	KUMAR	BASAK	BISWA	NATH	BASAK	AGARWAL AUTO MOBILEOP	INDIA	ANDHRA PRADESH	510001	PLL00000000000002070 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DILIP	R	JAIN	R	B	JAIN	DR AMBEDKAR ROADCHOKAR	INDIA	MAHARASHTRA	421301	PLL00000000000002071 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DILIP	VADHYA	TRIKAMDOS				13/24 MUMSHI PARA,JAMEC	INDIA	WEST BENGAL	700006	PLL00000000000002071 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DILIPKUMAR	M	PATEL	MANUBHAI	PATEL		1 MANMOHAN SOCIETYSAR	INDIA	GUJARAT	380018	PLL00000000000002073 Amount for unclaimed and unpaid	275.00	16-Sep-2019
MS	DIMPLE	RAIPAL	P	RAI	RAIPAL	ANAND DARSHANDIWAN P	INDIA	GUJARAT	360001	PLL00000000000002075 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DINESH	KOTHARI	MOTIRAM	KOTHARI			34 MAHALAXMI SOCIETYAT	INDIA	GUJARAT	388225	PLL00000000000002075 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DINESH	KUMAR	SHARDA	BASUDEB	SHARDA		2/3 NAZAR BAGHLUCKNOWI	INDIA	UTTAR PRADESH	226001	PLL00000000000002075 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DIPAK	L	PANCHAL	LAXMISHANKER			A/25 BILWAKUNJ CO OP HSG	INDIA	MAHARASHTRA	400080	PLL00000000000002077 Amount for unclaimed and unpaid	550.00	16-Sep-2019
DIPAK	SHAH	RASIKUL	SHAH			BYE LANE NO.6,OPP SONY A	INDIA	ASSAM	781007	PLL00000000000002078 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DIPTI	KISHOR	KANAKIA	KISHOR	VITHALDAS	KANAKIA	B/3 RANCHHOD NAGARPADI	INDIA	GUJARAT	391440	PLL00000000000002081 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DURLABHDAS	MEHTA	CHIMANLAL	MEHTA			NR JAIN TEMPLESOPP GAND	INDIA	GUJARAT	361001	PLL00000000000002082 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DICKY	D	KARBHARI	DARA	A	KARBHARI	101,ARJUN COMPLEX,1 ST F	INDIA	SINAT	395007	PLL00000000000002083 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DAYALI	PURSHOTTAM	ASHAR	NA			C/O ASIAN AUTO & HARDW	INDIA	MAHARASHTRA	400003	PLL00000000000002086 Amount for unclaimed and unpaid	275.00	16-Sep-2019
DILIP	RASIKUL	PAREKH	NA			8/11 TATA COLONYTARDED	INDIA	MAHARASHTRA	400034	PLL00000000000002087 Amount for unclaimed and unpaid	550.00	16-Sep-2019
DIPAK	BHAKHARWANDAS	CHANDGE	NA			7/9 DR. BHAKTER STREET,LK	INDIA	MAHARASHTRA	400004	PLL00000000000002091 Amount for unclaimed and unpaid	110.00	16-Sep-2019
DHARAMPAL	ACHYUTKUMAR	QZA	NA			1 BASIK NIVAS NO.1DR. A I	INDIA	MAHARASHTRA	400007	PLL00000000000002092 Amount for unclaimed and unpaid	110.00	16-Sep-2019
DHYA	DATTATRAYA	VISHNU	KANADE	NA		C-3 CLOVER GARDEN,4 NOTI	INDIA	PUNE	411001	PLL00000000000002092 Amount for unclaimed and unpaid	110.00	16-Sep-2019
DEVIRAI	KHEMCHAND	MANGATANI	NA			C/O BHIMMAL AMANGATANI	INDIA	MAHARASHTRA	400003	PLL00000000000002092 Amount for unclaimed and unpaid	110.00	16-Sep-2019
DINA	BEHRAMSHAH	KHUMBHATTA	NA			LAXMANARAYAN NIVAS,46	INDIA	MAHARASHTRA	400056	PLL00000000000002091 Amount for unclaimed and unpaid	110.00	16-Sep-2019
DWARAKANATH	RAMCHANDRIA	KOTNIS	NA			KANADE BUNGLOWPLT NO	INDIA	MAHARASHTRA	411009	PLL00000000000002092 Amount for unclaimed and unpaid	110.00	16-Sep-2019
DIPKA	HARSUKHRAI	DESAI	NA			VIMAL UDYOG BHAVAN,6	INDIA	MAHARASHTRA	400616	PLL00000000000002092 Amount for unclaimed and unpaid	110.00	16-Sep-2019
DHANIBHAI	R	JOTA	NA			CHANDRABANDER MANSION,4	INDIA	MAHARASHTRA	400007	PLL00000000000002092 Amount for unclaimed and unpaid	110.00	16-Sep-2019
DIVYANG	MUKUNDRAI	PATNAK	NA			C/7, SARASWAT COLONY,MI	INDIA	MAHARASHTRA	400616	PLL00000000000002093 Amount for unclaimed and unpaid	220.00	16-Sep-2019
DARSHANA	KANTILAL	PADEKH	NA			302, VORA HOUSE,BHIMANI	INDIA	MAHARASHTRA	400919	PLL00000000000002094 Amount for unclaimed and unpaid	220.00	16-Sep-2019
DAYANAND	KAMAT	NA				PADWAL BHAVAN,2ND FLOC	INDIA	MAHARASHTRA	400022	PLL00000000000002094 Amount for unclaimed and unpaid	220.00	16-Sep-2019
DAKSHA	INDRAVADAN	MEHTA	NA			5,PROFESSORS BLOCKS,37 V	INDIA	GUJARAT	388120	PLL00000000000002094 Amount for unclaimed and unpaid	330.00	16-Sep-2019
DINKAR	JAYANTILAL	SHAH	NA			8-304 COSMOS GUNDECHAI	INDIA	MAHARASHTRA	400101	PLL00000000000002094 Amount for unclaimed and unpaid	330.00	16-Sep-2019
DAYAGAUHI	RATILAL	MEHTA	NA			5 MANGAL DEEP APARTMEN	INDIA	MAHARASHTRA	421501	PLL00000000000002095 Amount for unclaimed and unpaid	550.00	16-Sep-2019
DAYAGAUHI	RATILAL	MEHTA	NA			C/O, L. L. MEHTAC-70 VELLAI	INDIA	MAHARASHTRA	400034	PLL00000000000002095 Amount for unclaimed and unpaid	550.00	16-Sep-2019
DILIP	PRODHAN	JESLA	NA			MAHARASHTRA	INDIA	MUMBAI	400019	PLL00000000000002095 Amount for unclaimed and unpaid	550.00	16-Sep-2019
DHANUPRASAD	BHAGLAL	PANDIT	NA			BLDG NO 214/5765,UDAY,1	INDIA	MAHARASHTRA	400075	PLL00000000000002095 Amount for unclaimed and unpaid	550.00	16-Sep-2019
DHARMBIBI	SACHCHAND	NA				C/O. PRADHAN RANA MISTRY	INDIA	MAHARASHTRA	400002	PLL00000000000002095 Amount for unclaimed and unpaid	550.00	16-Sep-2019
DILIP	DISOLANO	NA				C/O PRATAP PRADIT, PIMBC	INDIA	GUJARAT	387001	PLL00000000000002095 Amount for unclaimed and unpaid	550.00	16-Sep-2019
DISHPANDE	VIJAYKUMAR	GADACHAR	NA			HOUSE NO.14,DADY SETH A	INDIA	MAHARASHTRA	400002	PLL00000000000002096 Amount for unclaimed and unpaid	550.00	16-Sep-2019
DUSHYANT	DAYALDAS	NA				83, NARIMAN BHAVAN,NAR	INDIA	MAHARASHTRA	400021	PLL00000000000002097 Amount for unclaimed and unpaid	550.00	16-Sep-2019
DHANSHUKHLAL	NANSHUKHLAL	MEHTA	NA			D BLDG, _BLDG NO.1,105,S	INDIA	MAHARASHTRA	411030	PLL00000000000002098 Amount for unclaimed and unpaid	110.00	16-Sep-2019
DAWN	PROBLEM	SHARES	NA			24/26, DALAL STREET,CAMA	INDIA	MAHARASHTRA	400001	PLL00000000000002098 Amount for unclaimed and unpaid	550.00	16-Sep-2019
DAWN	PROBLEM	SHARES	NA			5,HIRA KUNJ 506 ARTHUR R	INDIA	MAHARASHTRA	400034	PLL00000000000002098 Amount for unclaimed and unpaid	990.00	16-Sep-2019
DAWN	PROBLEM	SHARES	NA			AMTRAC MANAGEMENT SEI	INDIA	MAHARASHTRA	422007	PLL00000000000002098 Amount for unclaimed and unpaid	110.00	16-Sep-2019
DAWN	PROBLEM	SHARES	NA			AMTRAC MANAGEMENT SEI	INDIA	MAHARASHTRA	422007	PLL00000000000002098 Amount for unclaimed and unpaid	110.00	16-Sep-2019
DAWN	PROBLEM	SHARES	NA			AMTRAC MANAGEMENT SEI	INDIA	MAHARASHTRA	422007	PLL00000000000002098 Amount for unclaimed and unpaid	110.00	16-Sep-2019
DAWN	PROBLEM	SHARES	NA			AMTRAC MANAGEMENT SEI	INDIA	MAHARASHTRA	422007	PLL00000000000002098 Amount for unclaimed and unpaid	330.00	16-Sep-2019
DAWN	PROBLEM	SHARES	NA			AMTRAC MANAGEMENT SEI	INDIA	MAHARASHTRA	422007	PLL00000000000002098 Amount for unclaimed and unpaid	550.00	16-Sep-2019
DEVENDRA	HARIVALLABHA	DAVE	NA			AMTRAC MANAGEMENT SEI	INDIA	MAHARASHTRA	422007	PLL00000000000002098 Amount for unclaimed and unpaid	550.00	16-Sep-2019
DENA	BANK	NA										

DIKSHA	AMRATLAL	MEHTA	NA			59, PATEL SOCIETY,SHARAD	INDIA	GUJARAT	392002	PLI000000000000D13I Amount for unclaimed and unpaid	1320.00	16-Sep-2019
D	S	MEENA	B	L		4 To 10,JAJAWAHAR NAGAR,JA	INDIA	RAJASTHAN	302004	PLI000000000000D0P4 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
DAKSHYA	PRASAD		K	C		C/O UNION BANK OF INDIA	INDIA	ASSAM	781003	PLI000000000000D0P6 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
DALJEET	KAUR	CHADHA	JOJINDER	SINGH		J-126 RAJOURI GARDENNEW	INDIA	DELHI	110027	PLI000000000000D0P6 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
DAMANYANTI	BABULAL	VALANI	BABULAL	PUNAMCHAND	VALANI	43A SAIFFE SOC OPP DARPA	INDIA	GUJARAT	395003	PLI000000000000D0P1 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
DATTARAM	KASHINATH	SUNTHANKAR	KASHINATH	MAHADEV	SUNTHANKAR	1482 DESHPANDE GALLIERI	INDIA	KARNATAKA	590002	PLI000000000000D0P1 Amount for unclaimed and unpaid	594.00	16-Sep-2019
DAUDADYAL	NATHANI		HANUMAMANTAS			C/O NATHANI TRADING CO1	INDIA	MAHARASHTRA	400002	PLI000000000000D0P1 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
DIDRAJ	CHOUDHRY		HIRALKAL	CHOUDHRY		6, "D" GANPATI APARTMENT1	INDIA	WEST BENGAL	734405	PLI000000000000D0P1 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
DIEPAK	BHAGWAN	GURNANI	BHAGWAN	SUGNOMAL	GURNANI	BLDG. B, FLAT NO.8,VOYANA	INDIA	MAHARASHTRA	400071	PLI000000000000D0P1 Amount for unclaimed and unpaid	550.00	16-Sep-2019
DIVANG	M	DALAL	MAHENA			PTUSH B. VIRANIS2, DADYS	INDIA	MAHARASHTRA	400002	PLI000000000000D0P1 Amount for unclaimed and unpaid	242.00	16-Sep-2019
DIVANG	M	DALAL	MAHENA			PTUSH B. VIRANIS2, DADYS	INDIA	MAHARASHTRA	400002	PLI000000000000D0P1 Amount for unclaimed and unpaid	132.00	16-Sep-2019
DIVANG	M	DALAL	MAHENA			PTUSH B. VIRANIS2, DADYS	INDIA	MAHARASHTRA	400002	PLI000000000000D0P1 Amount for unclaimed and unpaid	132.00	16-Sep-2019
DIVANG	M	DALAL	MAHENA			PTUSH B. VIRANIS2, DADYS	INDIA	MAHARASHTRA	400002	PLI000000000000D0P1 Amount for unclaimed and unpaid	132.00	16-Sep-2019
DIVANG	M	DALAL	MAHENA			PTUSH B. VIRANIS2, DADYS	INDIA	MAHARASHTRA	400002	PLI000000000000D0P1 Amount for unclaimed and unpaid	242.00	16-Sep-2019
DHANANJAY	HARILAL	JARADI	HARILAL	PIARADI		15, GOVIND NAGAR88, DONT	INDIA	MAHARASHTRA	400057	PLI000000000000D0P4 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
DHANANJAY	VIJAY	DATTA	VIJAY	CHINTAMAN	DATTA	FLAT 1 PLOT 725 MAKHAN C	INDIA	MAHARASHTRA	400052	PLI000000000000D0P5 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
DHANLAXMI	ASHWIN	BHANUSALI	ASHWIN			204 HINA APARTMENTS1	INDIA	MAHARASHTRA	400080	PLI000000000000D0P1 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
DHANUKHLAL	MAGANLAL	VORA	MAGANLAL	CHAKRABHAI	VORA	SHEENATHI BHUVAN 2ND F	INDIA	MAHARASHTRA	400062	PLI000000000000D0P1 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
DHARMESH	CHANDULAL	PATEL	CHANDULAL	PATEL		M-10, MAHAN TERRACEOPP	INDIA	GUJARAT	395009	PLI000000000000D0P4 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
DIANA	DATTA		REBENA	NARAYAN	DATTA	13 MISTRY PARK77 WARDH	INDIA	MAHARASHTRA	400036	PLI000000000000D0P1 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
DILIP	GANDHI		TRIBHUVANDAS	JINABHAI		5/1315 SHANTI SADAN137 S	INDIA	GUJARAT	395003	PLI000000000000D0P6 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
DINESH	BHAKHUBHAI	MEHTA	BHAKHUBHAI	CHHOTALAL		B-9/6201, VASANTH KUNJIN	INDIA	DELHI	110007	PLI000000000000D0P7 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
DINESH	DHOOT		DWARAKADAS			ROOM NO.210PARAS CHAM	INDIA	ANDHRA PRADESH	500029	PLI000000000000D0P7 Amount for unclaimed and unpaid	44.00	16-Sep-2019
DINESH	KUMAR	PATODIA	GOURI	SHANKAR	PATODIA	C/O PAWAN STORE18 RAJEN	INDIA	WEST BENGAL	700007	PLI000000000000D0P8 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
DIPKA	SHAH		NA			A/9 DEVAN APTS 2323 NEW	INDIA	GUJARAT	380006	PLI000000000000D0P1 Amount for unclaimed and unpaid	132.00	16-Sep-2019
DURGAS	JURIASINGANI		KANAYO			A-8 GIRI DASHRANOPP JOH	INDIA	MAHARASHTRA	400080	PLI000000000000D0P9 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
DUTT	TRADERS	PVT	NA			38 NOBLE CHAMBERS A BR	INDIA	MAHARASHTRA	400001	PLI000000000000D0P14 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
EAST	INDIA	COTTON	NA			EAST INDIA COTTONMANUF	INDIA	HARYANA	121001	PLI000000000000D001 Amount for unclaimed and unpaid	110.00	16-Sep-2019
EBRAHIM	HASANALI	PETTHALLA	NA			EBRAHIM MANEL1ET FLOOR	INDIA	MAHARASHTRA	400003	PLI000000000000D002 Amount for unclaimed and unpaid	3078.00	16-Sep-2019
EMAIL	CASAM	EMAIL	NA			3/132, VARNYA CU STREET,RI	INDIA	GUJARAT	395001	PLI000000000000D0E11 Amount for unclaimed and unpaid	770.00	16-Sep-2019
E	BASAVARAJA	SETTY	GOVINDIAH			21,85 S K D COLONY2ND RO	INDIA	ANDHRA PRADESH	518801	PLI000000000000D001 Amount for unclaimed and unpaid	220.00	16-Sep-2019
ESDOF	EBRAHIM	IPERDI	EBRAHIM			5/13,CHHA CHIA STREETTIO	INDIA	GUJARAT	395005	PLI000000000000D0E12 Amount for unclaimed and unpaid	275.00	16-Sep-2019
EDIGARA	HALAPPA		HOSURAPPA			S/O SRI.HOSURAPPAPPAJAMIN	INDIA	KARNATAKA	577501	PLI000000000000D0E1502 Amount for unclaimed and unpaid	132.00	16-Sep-2019
ELLAMMA			BLAKMIKANTHAPPA			C/O MAHABALESWARA B.E.,	INDIA	KARNATAKA	560030	PLI000000000000D0E1504 Amount for unclaimed and unpaid	33.00	16-Sep-2019
ESWARAJAHNK			DODDA	KALLAPPA		GENERAL MERCHANTPATTA	INDIA	KARNATAKA	572135	PLI000000000000D0E1505 Amount for unclaimed and unpaid	44.00	16-Sep-2019
ESWARAPPA	G		VEERAPPA			S/O G.V.VEERAPPA,AGRICULT	INDIA	KARNATAKA	577201	PLI000000000000D0E1506 Amount for unclaimed and unpaid	33.00	16-Sep-2019
ESWARAPPA	T		GTBSAVALINGAPPA			S/O G.T.BASALINGAPPAKOO	INDIA	KARNATAKA	577239	PLI000000000000D0E1507 Amount for unclaimed and unpaid	44.00	16-Sep-2019
ESWARAPPA	DG		DPVEERAPPA			S/O D P VEERAPPAPPAAGRICU	INDIA	KARNATAKA	577201	PLI000000000000D0E1509 Amount for unclaimed and unpaid	33.00	16-Sep-2019
ESWARAPPA	R		KRAMAHU			S/O S R RAMAHUAGRICULTUI	INDIA	KARNATAKA	577533	PLI000000000000D0E1514 Amount for unclaimed and unpaid	33.00	16-Sep-2019
ERNEST	XAVIER	FERNANDES	XAVIER	FERNANDEZ		6 HONDA APTSPENCE ROE	INDIA	MAHARASHTRA	400008	PLI000000000000D0E15025 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ESHA	BASU		NA			BD-52, SALT LAKE,CALCUTT	INDIA	WEST BENGAL	700064	PLI000000000000D0E15001 Amount for unclaimed and unpaid	110.00	16-Sep-2019
EAST	INDIA	CORPORATION	NA			THIRUPPARANK KUNDAMI R	INDIA	TAMIL NADU	625001	PLI000000000000D0E15002 Amount for unclaimed and unpaid	220.00	16-Sep-2019
ERACH	RATANSHAH	DUBASH	NA			8/373, HOSI STREET, MOTI	INDIA	GUJARAT	396445	PLI000000000000D0E15003 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
EXTA	RANU	SHAH	NA			15/6TH FLOOR,MATRU MAN	INDIA	MAHARASHTRA	400007	PLI000000000000D0E15004 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
FRACH	KATANGHAM		8/733, HOSI STREET, MOTI			GUJARAT	396445	PLI000000000000D0E15005 Amount for unclaimed and unpaid	1320.00	16-Sep-2019		
FEROZE	SORAB	WADIA	NA			FLAT NO.13 3RD FLOORC/UP	INDIA	MAHARASHTRA	400066	PLI000000000000D0E15006 Amount for unclaimed and unpaid	110.00	16-Sep-2019
FRAM	HOKIMUSI	LALA	NA			ADERBAD,FLAT 12334 HUGH	INDIA	MAHARASHTRA	400067	PLI000000000000D0E15007 Amount for unclaimed and unpaid	230.00	16-Sep-2019
FRAMJI	SORABJI	WADIA	NA			BLOCK NO.4MALCALM BALU	INDIA	MAHARASHTRA	400060	PLI000000000000D0E15008 Amount for unclaimed and unpaid	110.00	16-Sep-2019
FRENTY	RUSI	KATELI	NA			FARIDOOD COURT3RD FLOC	INDIA	MAHARASHTRA	400005	PLI000000000000D0E15009 Amount for unclaimed and unpaid	110.00	16-Sep-2019
FRANCIS	MICHAEL	GHANBAHADUR	M	J		FLAT TYPE IV, J-4 TAPS COL	INDIA	MAHARASHTRA	401504	PLI000000000000D0E15010 Amount for unclaimed and unpaid	770.00	16-Sep-2019
FARZANA	YUSUF	KALADIA	YUSUF			21 KHANDIA STREETZARINA	INDIA	MAHARASHTRA	400008	PLI000000000000D0E15011 Amount for unclaimed and unpaid	220.00	16-Sep-2019
FEROZKHAN	ALISHERKHAN	BIHARI	ALISHERKHAN			AT NAGANA P O PILUCHATA	INDIA	GUJARAT	385421	PLI000000000000D0E15012 Amount for unclaimed and unpaid	275.00	16-Sep-2019
FAKEERAPPAKN			NA	KTNINGAPPA		S/O K T NINGAPPAK E B TYP	INDIA	KARNATAKA	577001	PLI000000000000D0E15013 Amount for unclaimed and unpaid	22.00	16-Sep-2019
FASAL	A	KADER	ABDUL	KADER		32/36 BAI MOHD ALIZNO F	INDIA	MAHARASHTRA	400008	PLI000000000000D0E15014 Amount for unclaimed and unpaid	275.00	16-Sep-2019
FARZANA	I	PIRZADA	ILMUDDIN	K	PIRZADA	R NO 35 2ND FLOORH GH	INDIA	MAHARASHTRA	400003	PLI000000000000D0E15015 Amount for unclaimed and unpaid	275.00	16-Sep-2019
FEHMIDABANU	SHAIKH		MOHAMMED	ASLAM		2/2628 B MULVI STREETSG	INDIA	GUJARAT	395002	PLI000000000000D0E15016 Amount for unclaimed and unpaid	275.00	16-Sep-2019
FEROZE	NARIMAN	POLISHWALA	NA			VICTORIA BUILDINGPARSI B	INDIA	MAHARASHTRA	400001	PLI000000000000D0E15017 Amount for unclaimed and unpaid	110.00	16-Sep-2019
FULCHAND	PURSHOTTAM	SHAH	NA			55/27,CHILUNKAR ROADP,	INDIA	MAHARASHTRA	411004	PLI000000000000D0E15018 Amount for unclaimed and unpaid	110.00	16-Sep-2019
FUAD	ABDULKARIM	MANDLIK	NA			11,27,MANSH NAGARJ, P	INDIA	MAHARASHTRA	400058	PLI000000000000D0E15019 Amount for unclaimed and unpaid	550.00	16-Sep-2019
FATEMA	YUSUF	KAJJI	NA			129,SARANG STREET, 3RD F	INDIA	MAHARASHTRA	400003	PLI000000000000D0E15020 Amount for unclaimed and unpaid	770.00	16-Sep-2019
FREDERICK	NONHONA	NA				C/ELEVARAO NAGAR,EASTE	INDIA	MAHARASHTRA	400022	PLI000000000000D0E15021 Amount for unclaimed and unpaid	2200.00	16-Sep-2019
FATMA	ZKOR	KAKA	NA			PALEKAR CHAMBERS,STV R	INDIA	MAHARASHTRA	400008	PLI000000000000D0E15022 Amount for unclaimed and unpaid	2420.00	16-Sep-2019
FRANROZ	D	MEHTA	NA			DALMAL APARTMENTS, 3R	INDIA	MAHARASHTRA	400003	PLI000000000000D0E15023 Amount for unclaimed and unpaid	3620.00	16-Sep-2019
I	L	MAURITIUS	NA			AMTRAC MANAGEMENT SEI	INDIA	MAHARASHTRA	423007	PLI000000000000D0E15024 Amount for unclaimed and unpaid	5600.00	16-Sep-2019
ADVANTAGE	ADVISERS	INDIA	NA			DEUTSCHE BANKDOMESTIC	INDIA	MAHARASHTRA	400001	PLI000000000000D0E15025 Amount for unclaimed and unpaid	2750.00	16-Sep-2019
MORGAN	STANLEY	ASSET	NA			C/O STOCK HOLDING CORP	INDIA	MAHARASHTRA	400021	PLI000000000000D0E15026 Amount for unclaimed and unpaid	1925.00	16-Sep-2019
FARIDA	SAIFUDDIN	DALAL	SAIFUDDIN	DALAL		SHIRIN MANZIL2ND FLOOR,	INDIA	MAHARASHTRA	400005	PLI000000000000D0E15027 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
FIROZ	A	PANJWANI	ABDUSULTAN	PANJWANI		5, SAGAR, 327 KHAREK BAJA	INDIA	MAHARASHTRA	400009	PLI000000000000D0E15028 Amount for unclaimed and unpaid	2288.00	16-Sep-2019
FRANK	LOBO		ALBERT	LOBO		ROYAL ACCORD-1,FLAT NO.1	INDIA	MAHARASHTRA	400053	PLI000000000000D0E15029 Amount for unclaimed and unpaid	550.00	16-Sep-2019
G	VITTAL	RAO	NA			C/o.Dr.X.V.CHOWDARY,KRA	INDIA	ANDHRA PRADESH	533104	PLI000000000000D0E15030 Amount for unclaimed and unpaid	308.00	16-Sep-2019
GAURISHANKER	ISHVERLAL	PURHOTH	NA			CHANDAVARKAR ROADBALI	INDIA	MUMBAI	400092	PLI000000000000D0E15031 Amount for unclaimed and unpaid	55.00	16-Sep-2019
GEORGE	ROSARIO	OSILVA	NA			84/1,APOLLO HOUSE,2ND F	INDIA	MAHARASHTRA	400023	PLI000000000000D0E15032 Amount for unclaimed and unpaid	770.00	16-Sep-2019
GIRISH	BALDEVODAS		76/S, WAGESHWARI SOCIET			GUJARAT	390018	PLI000000000000D0E15033 Amount for unclaimed and unpaid	154.00	16-Sep-2019		
SHRIGIRISH	PRABHAKAR	RAJE	NA			3 MAHIPAL CO OP HSG SOCI	INDIA	MAHARASHTRA	400028	PLI000000000000D0E15034 Amount for unclaimed and unpaid	610.50	16-Sep-2019
SHRIGOPAL	PRABHAKAR	CHANDA	NA			C/O BADRINARAYAN CHANC	INDIA	RAJASTHAN	342301	PLI000000000000D0E15035 Amount for unclaimed and unpaid	55.00	16-Sep-2019
GOPAL	NARAYAN	ZANTYE	NA			33/624 ADARSH NAGAR,HI	INDIA	MAHARASHTRA	400025	PLI000000000000D0E15036 Amount for unclaimed and unpaid	44.00	16-Sep-2019
GOPAL	NARAYAN	ZANTYE	NA			33/624, ADARSH NAGAR VIC	INDIA	MAHARASHTRA	400025	PLI000000000000D0E15037 Amount for unclaimed and unpaid	154.00	16-Sep-2019
GOPIKISHNA	MODI	BAJUNATH	MODI			MODI HOUSE 381 LUNKIN R	INDIA	MAHARASHTRA	400025	PLI000000000000D0E15038 Amount for unclaimed and unpaid	770.00	16-Sep-2019
GOPINAM	FATICHAND	NA				C/O BHIMDAS LAKSHMINI	INDIA	MAHARASHTRA	400001	PLI000000000000D0E15039 Amount for unclaimed and unpaid	12028.50	16-Sep-2019
GORDHANDAS	GHANWANDAS		1214 STOCK EXCHANGE TOV			INDIA	MAHARASHTRA	400023	PLI000000000000D0E15040 Amount for unclaimed and unpaid	550.00	16-Sep-2019	
GORDHANDAS	NARANIEE	NA				C/O M/S SUNDERDAS HARJI	INDIA	MAHARASHTRA	400002	PLI000000000000D0E15041 Amount for unclaimed and unpaid	18480.00	16-Sep-2019
GOVIND	GANESH	TALWALKAR	NA			SHV MANJOR ROADAMERERI	INDIA	MAHARASHTRA	421502	PLI000000000000D0E15042 Amount for unclaimed and unpaid	770.00	16-Sep-2019
GURMUKH	P	MAKHUJA	NA			81/7 KAMLESH HSG SOCIETY	INDIA	MAHARASHTRA	400063	PLI000000000000D0E15043 Amount for unclaimed and unpaid	264.00	16-Sep-2019
GIRISH	C	DOSHI	CHIMANLAL			ENGINEERING PREMISES,1s	INDIA	MAHARASHTRA	400023	PLI000000000000D0E15044 Amount for unclaimed and unpaid	1281.50	16-Sep-2019
GOPALCHANDRA	M	SHARMA	MATADIN			BL-NP 1500 ROOM NO-13EC	INDIA	MAHARASHTRA	421504	PLI000000000000D0E15045 Amount for unclaimed and unpaid	220.00	16-Sep-2019
G	VENKATANARAYANAN	M	N	G		5/189 SHRINIKETANGARODI	INDIA	MAHARASHTRA	400077	PLI000000000000D0E15046 Amount for unclaimed and unpaid	137.50	16-Sep-2019
G	S	KASTURAPPA	GOWDARA			P H E CALONEH L K ROADCH	INDIA</					

GIRUAMMARG				MONRASIMSHA	MURTHY	W/O SRI. M.D. NARASIMHA	INDIA	KARNATAKA	577530	PLI000000000000G154E Amount for unclaimed and unpaid	22.00	16-Sep-2019
GURUSANTHAPPANM				NADIGA	MALLAPPA	S/O SRI NADIGA MALLAPPAL	INDIA	KARNATAKA	577221	PLI000000000000G154E Amount for unclaimed and unpaid	55.00	16-Sep-2019
GEETHANALIMK				MARATI	GOWTHAM	D.NO.176/1, MAIN CROSSBR	INDIA	KARNATAKA	583201	PLI000000000000G155E Amount for unclaimed and unpaid	363.00	16-Sep-2019
GOLASANGI	KASAMMA			GSIDDILINGAPPA		W/O G.SIDDILINGAPPA/C/O	INDIA	KARNATAKA	577001	PLI000000000000G155E Amount for unclaimed and unpaid	33.00	16-Sep-2019
GANGAMMA	DB			DBASAPPA		W/O SRI.D.BASAPPA/VAIKU	INDIA	KARNATAKA	577201	PLI000000000000G155E Amount for unclaimed and unpaid	66.00	16-Sep-2019
GANGADHARA	SETTY	YK		KRISHNA	SETTY	S/O SRI.KRISHNA SETTY/IRE	INDIA	KARNATAKA	572228	PLI000000000000G155E Amount for unclaimed and unpaid	33.00	16-Sep-2019
GANGAIYYA	JB			JAYAM	BALASUBBIAH	S/O JAYAM BALASUBBIAH	INDIA	ANDHRA PRADESH	515761	PLI000000000000G155E Amount for unclaimed and unpaid	22.00	16-Sep-2019
GOWRAMMA	KR			KRIJUPPA		C/O SRI.KAMBINULLU RUDR	INDIA	KARNATAKA	577002	PLI000000000000G155E Amount for unclaimed and unpaid	55.00	16-Sep-2019
GANNNA	S			SIDDAPURADA	DAYAMANNA	S/O SIDDAPURADA DAYAM	INDIA	KARNATAKA	577522	PLI000000000000G156E Amount for unclaimed and unpaid	231.00	16-Sep-2019
CHANDRA	SHEKHAR	GN		GSNAGARAJA	SETTY	M/G/ATHER G.S.NAGARAJ	INDIA	KARNATAKA	577002	PLI000000000000G156E Amount for unclaimed and unpaid	33.00	16-Sep-2019
GAULAKSHMAMMA				MSODA	SETTY	W/O SR.S.SODA SETTY/CL	INDIA	KARNATAKA	572135	PLI000000000000G156E Amount for unclaimed and unpaid	33.00	16-Sep-2019
GOWRAMMA	SS			SATYANARAYAN	SETTY	W/O SAMAKUR SATYANAR	INDIA	KARNATAKA	577201	PLI000000000000G156E Amount for unclaimed and unpaid	33.00	16-Sep-2019
GANGAMMA				MSBASAVARAJ		C/O BASAVARAJA STOR/SE	INDIA	KARNATAKA	577001	PLI000000000000G156E Amount for unclaimed and unpaid	33.00	16-Sep-2019
GURUNATHA	SETTY			LAKSHMANA	SETTY	S/O SRI LAKSHMANA SETTY	INDIA	KARNATAKA	577591	PLI000000000000G156E Amount for unclaimed and unpaid	60.50	16-Sep-2019
GANGADHARA	P			F	and H	J.WELLERS/ANDPCT,DAVA	INDIA	KARNATAKA	577001	PLI000000000000G156E Amount for unclaimed and unpaid	22.00	16-Sep-2019
GOPALAKRISHNA	SETTY	KT		F	and H	JASWATHANARAYANA N	INDIA	KARNATAKA	577002	PLI000000000000G156E Amount for unclaimed and unpaid	11.00	16-Sep-2019
GOPALABAOB				SNARASAPPA		D.NO.178B/2,ND MAIN/2N	INDIA	KARNATAKA	577001	PLI000000000000G157E Amount for unclaimed and unpaid	22.00	16-Sep-2019
GUMMA	SANNAPPA			GUMMA	DODDA	KUMTI,KUDUGI TORELLAR	INDIA	KARNATAKA	583101	PLI000000000000G157E Amount for unclaimed and unpaid	16.50	16-Sep-2019
GOPALAKRISHNA	SETTYRG			RGGOVINDAPPA		S/O R.GOVINDAPPARAO/5	INDIA	KARNATAKA	577001	PLI000000000000G157E Amount for unclaimed and unpaid	33.00	16-Sep-2019
GIRIDASAPPA	T			THIMMAPPA		S/O THIMMAPPAKUNIKIRE	INDIA	KARNATAKA	577501	PLI000000000000G158E Amount for unclaimed and unpaid	33.00	16-Sep-2019
GIRIDASAPPA	H			HANUMAPPA		S/O HANUMAPPAKUNIKIRE	INDIA	KARNATAKA	585281	PLI000000000000G158E Amount for unclaimed and unpaid	11.00	16-Sep-2019
GUDADAMALLAPPAAG				ABASAPPA	GOWDA	ANAVER POST/BIHADRAVI	INDIA	KARNATAKA	577243	PLI000000000000G158E Amount for unclaimed and unpaid	44.00	16-Sep-2019
GANGA	DHARMA	GOLUAR		F	and H	PRINCIPAL, SCHOOL OF N	INDIA	KARNATAKA	577002	PLI000000000000G158E Amount for unclaimed and unpaid	11.00	16-Sep-2019
GOVINDA	SETTY	HS		HSRIKANTAPPA		SRI DATTA NILAYAKALIDASA	INDIA	KARNATAKA	577201	PLI000000000000G158E Amount for unclaimed and unpaid	16.50	16-Sep-2019
GURUPADAPPA	C			CMURIGEPPA		S/O C. MURIGAPPALAND H	INDIA	KARNATAKA	577239	PLI000000000000G158E Amount for unclaimed and unpaid	11.00	16-Sep-2019
GOPALDAS	HARBHAGWANDAS	HEMDEV		F	and H	402, GULBARAH APPARTME	INDIA	KARNATAKA	560001	PLI000000000000G159E Amount for unclaimed and unpaid	33.00	16-Sep-2019
GIRIYANNA	SM			SANGANNA	MUDOLAPPA	SANGANNA MUDOLAPPA	INDIA	KARNATAKA	577501	PLI000000000000G159E Amount for unclaimed and unpaid	22.00	16-Sep-2019
GURUNURTHY	SETTY	HR		HATHADI	RUAPPA	17,LATA KUNJ/1ST FLOOR/D	INDIA	KARNATAKA	577004	PLI000000000000G159E Amount for unclaimed and unpaid	33.00	16-Sep-2019
GUJANNA	B			BESRAYAR		RAYAKREWELLERS/CHOWKE	INDIA	KARNATAKA	577001	PLI000000000000G159E Amount for unclaimed and unpaid	22.00	16-Sep-2019
GOPALAKRISHNA	SETTYHR			HYRAMAPPA	SETTY	S/O SRI.H.T. RAMAPPA SET	INDIA	KARNATAKA	577001	PLI000000000000G159E Amount for unclaimed and unpaid	22.00	16-Sep-2019
GIRIDHAR	LT			LTHIMMANNA		S/O SRI L THIMMANNALLU	INDIA	KARNATAKA	577001	PLI000000000000G159E Amount for unclaimed and unpaid	16.50	16-Sep-2019
GOWRAMMA				ICOTRABASAPPA		W/O SRI I KOTRABASAPPAK	INDIA	KARNATAKA	577001	PLI000000000000G160E Amount for unclaimed and unpaid	22.00	16-Sep-2019
GOVINDA	RAO	MBIDARKUNDI		C/O B. G. MUKUNDAS	RAT TI	INDIA	KARNATAKA	583233	PLI000000000000G160E Amount for unclaimed and unpaid	11.00	16-Sep-2019	
GHEWARCHAND	SHRI	SHRIMAL		MSHRIMALJI		S/O MSHRIMALJI/C/O M.S	INDIA	KARNATAKA	577001	PLI000000000000G161E Amount for unclaimed and unpaid	11.00	16-Sep-2019
GANAPATIPARAMET	BHAT			PARAMESWARA	BHAT	S/O PARAMESHWAR BHATE	INDIA	KARNATAKA	577001	PLI000000000000G161E Amount for unclaimed and unpaid	16.50	16-Sep-2019
GOWRAMMA				PGRIYAPPA		W/O GIRIYAPPA/RAITHARA	INDIA	KARNATAKA	577001	PLI000000000000G161E Amount for unclaimed and unpaid	88.00	16-Sep-2019
GOVIND	VENKATESH	JOSHI		VENKATESH	JOSHI	SRI SRINIVAS GOVIND RAO	INDIA	KARNATAKA	582101	PLI000000000000G162E Amount for unclaimed and unpaid	33.00	16-Sep-2019
GURUNATHAPPA	N			DEVEERAPPA		S/O SRI DEVEERAPPASRE	INDIA	KARNATAKA	577001	PLI000000000000G162E Amount for unclaimed and unpaid	11.00	16-Sep-2019
GOWRAMMALS				LSHAMBANNA		W/O LALSANGI SHAMBANN	INDIA	KARNATAKA	577001	PLI000000000000G162E Amount for unclaimed and unpaid	11.00	16-Sep-2019
GANESHAPPA	CV			CVEERAPPA		SRI CHIGATERI VEERAPPA	INDIA	KARNATAKA	577001	PLI000000000000G162E Amount for unclaimed and unpaid	33.00	16-Sep-2019
GOWRAMMAK				KPAPANNA	SETTY	W/O. SRI.K.PAPANNA SETTY	INDIA	KARNATAKA	577002	PLI000000000000G162E Amount for unclaimed and unpaid	33.00	16-Sep-2019
GOWINDASSETTYAH				AHALAPPA	SETTY	A.HALAPPA SETTY/D. NO. 10C	INDIA	KARNATAKA	577001	PLI000000000000G163E Amount for unclaimed and unpaid	33.00	16-Sep-2019
GOPALA	SETTYM.			MLSETTY		SRI M.L. SETTY,ALOCK NO. 2	INDIA	KARNATAKA	560009	PLI000000000000G163E Amount for unclaimed and unpaid	77.00	16-Sep-2019
GOWDA	DODDAMANI	MALLAPPA		VELERAPPA		S/O VELERAPPANAGOTTE	INDIA	KARNATAKA	577203	PLI000000000000G164E Amount for unclaimed and unpaid	55.00	16-Sep-2019
GANGADHARAPPA				NIRHULAPPA		N.H.NARAPPA/38/1/1/1/5	INDIA	KARNATAKA	577002	PLI000000000000G164E Amount for unclaimed and unpaid	11.00	16-Sep-2019
GIRIDHAROS				OSATYANARAYAN	SETTY	O.J.SATYANARAYANA SET	INDIA	KARNATAKA	560033	PLI000000000000G164E Amount for unclaimed and unpaid	33.00	16-Sep-2019
GURUNATHA	SETTYR			RAMAKRISHNAPPA		RAMAKRISHNAPPA/GENERAL	INDIA	KARNATAKA	572143	PLI000000000000G164E Amount for unclaimed and unpaid	33.00	16-Sep-2019
GOPINATH	LAXMAN	NAIK		SRI	LAXMAN	STARAM LAXMAN NAIK S/E	INDIA	KARNATAKA	581115	PLI000000000000G165E Amount for unclaimed and unpaid	33.00	16-Sep-2019
GANGAVATHI	VAJENDRA	SETTY		GVRUPANNA		S/O SRI G.VRUPANNAKIRPA	INDIA	KARNATAKA	583201	PLI000000000000G165E Amount for unclaimed and unpaid	231.00	16-Sep-2019
GANGADHARAPPA	D	NA		S/O D. BHEEMAPPAD	NO 47	INDIA	KARNATAKA	577001	PLI000000000000G165E Amount for unclaimed and unpaid	22.00	16-Sep-2019	
GANESH	KUMARNH	H	S	NAGAPPA		H.S.NAGAPPA SETTY/BBVA	INDIA	KARNATAKA	577001	PLI000000000000G165E Amount for unclaimed and unpaid	33.00	16-Sep-2019
GOPAL	HG			HKGUNDURAO	12	INDIA	KARNATAKA	560012	PLI000000000000G166E Amount for unclaimed and unpaid	33.00	16-Sep-2019	
GOWRAMMA		C		CHANASEKHAR		W/O CHANDRASEKHAR V	INDIA	KARNATAKA	572101	PLI000000000000G167E Amount for unclaimed and unpaid	22.00	16-Sep-2019
GOWRAMMAM	NAYAKARUKI	K		BORAIAH	NAYAKA	S/O K. BORAIAH NAYAKA/D	INDIA	KARNATAKA	577002	PLI000000000000G168E Amount for unclaimed and unpaid	11.00	16-Sep-2019
GANGULASAMMY				NKARIYAPPA		W/O N.KARIYAPPAKUNIKIR	INDIA	KARNATAKA	577501	PLI000000000000G168E Amount for unclaimed and unpaid	11.00	16-Sep-2019
GURUBASAIJAH	H			CHANNAVEERAIJAH	N	INDIA	KARNATAKA	577001	PLI000000000000G168E Amount for unclaimed and unpaid	16.50	16-Sep-2019	
GOVINDARAJULU	TV			GENERAL MERCHANTS	N.H	INDIA	KARNATAKA	572141	PLI000000000000G169E Amount for unclaimed and unpaid	44.00	16-Sep-2019	
GOWRAMMA				W/O LT H.A. ADINARAYANA		INDIA	KARNATAKA	572218	PLI000000000000G169E Amount for unclaimed and unpaid	16.50	16-Sep-2019	
GOVINDAPPA	MAHADEVAPPA	HYAMANNANAVAR		MAHADEVAPPA	M	HYAMANNANAVAR	INDIA	KARNATAKA	590001	PLI000000000000G169E Amount for unclaimed and unpaid	33.00	16-Sep-2019
GURULINGAPPAG				GURUBASAPPA		C/O PRABHULDEVA SWAMY	INDIA	KARNATAKA	577001	PLI000000000000G169E Amount for unclaimed and unpaid	33.00	16-Sep-2019
GURUNATHA	C	JOSHI		CHIRKU	JOSHI	S/O CHIRKU JOSHI/VEDHAI	INDIA	KARNATAKA	581111	PLI000000000000G169E Amount for unclaimed and unpaid	33.00	16-Sep-2019
GOVINDA	K			MANNA	SWAMY	17,7A MAUL/1ST FLOOR/1	INDIA	KARNATAKA	560084	PLI000000000000G171E Amount for unclaimed and unpaid	44.00	16-Sep-2019
GOVINDARAJA	SETTY	V	S	V	S	C/O SREELAKSHMI TRADES	INDIA	KARNATAKA	560094	PLI000000000000G171E Amount for unclaimed and unpaid	82.50	16-Sep-2019
GEETHA	A			M	RAJENAN	W/O SR.M. RAJENDRAN/E	INDIA	TAMIL NADU	610001	PLI000000000000G171E Amount for unclaimed and unpaid	297.00	16-Sep-2019
GOWANNA	MT			S		DEVARAHALLU/POST MAHADI	INDIA	KARNATAKA	575736	PLI000000000000G171E Amount for unclaimed and unpaid	440.00	16-Sep-2019
GEETHA	A			ASWATHANARAYANA		W/O ASWATHANARAYANAC	INDIA	KARNATAKA	581106	PLI000000000000G172E Amount for unclaimed and unpaid	66.00	16-Sep-2019
G	R	SOORYAKUMARI		G	K	RAMANTH	INDIA	MAHARASHTRA	400064	PLI000000000000G400E Amount for unclaimed and unpaid	275.00	16-Sep-2019
G	RAMACHANDRA	RAO		G	R	SREENIVASSA	INDIA	KARNATAKA	577501	PLI000000000000G400E Amount for unclaimed and unpaid	11.00	16-Sep-2019
GANESH	K	M		NA		S/O M A S RAIKAR/VENKATE	INDIA	KARNATAKA	577544	PLI000000000000G401E Amount for unclaimed and unpaid	148.50	16-Sep-2019
GOKALDAS	BHATIA			GEETA	BHATIA	30 CANRA SIDING RD/CAN	INDIA	MAHARASHTRA	400009	PLI000000000000G403E Amount for unclaimed and unpaid	275.00	16-Sep-2019
GOLDS	PASHA			MOHAMED	IIS	CORPORATION BANK,P B	INDIA	KARNATAKA	577002	PLI000000000000G404E Amount for unclaimed and unpaid	71.50	16-Sep-2019
GOVINDARAJ				MALLAPPA		MAHALAKSHI PHASE GENE	INDIA	KARNATAKA	577002	PLI000000000000G404E Amount for unclaimed and unpaid	11.00	16-Sep-2019
GANESH	PRASAD	THAKUR		NA		M D G H392, KANKER BAGH	INDIA	BIHAR	800020	PLI000000000000G503E Amount for unclaimed and unpaid	275.00	16-Sep-2019
GHANSHAM	GEHANEY			NA		22 SHANTIVAN SOCIETY/PM	INDIA	MAHARASHTRA	411017	PLI000000000000G508E Amount for unclaimed and unpaid	275.00	16-Sep-2019
GIRDHARILAL	PANJABI			NA		26A-1 M G NAGAR/MAHL	INDIA	MAHARASHTRA	400074	PLI000000000000G511E Amount for unclaimed and unpaid	275.00	16-Sep-2019
GOPALDAS	CHOUHDARY			NA		BREEZE B-303/OLDANDWAL	INDIA	MAHARASHTRA	400058	PLI000000000000G516E Amount for unclaimed and unpaid	275.00	16-Sep-2019
GOPALAKRISHNA	MAHADYO	DESHPANDE		NA		GRI KUNJ 15TH NAGUR RD/	INDIA	MAHARASHTRA	400080	PLI000000000000G516E Amount for unclaimed and unpaid	275.00	16-Sep-2019
GOVIND	NAGPAL			NA		7/3, NAGARPADA STREET,	INDIA	KARNATAKA	560026	PLI000000000000G516E Amount for unclaimed and unpaid	275.00	16-Sep-2019
GUPTA	M	V		NA		303/2A SEAGULWAI TRAD	INDIA	ANDHRA PRADESH	531011	PLI000000000000G516E Amount for unclaimed and unpaid	275.00	16-Sep-2019
GOPAL	CHANDRA	SHARMA		MATA	DIN	SHARMA	INDIA	MAHARASHTRA	423004	PLI000000000000G524E Amount for unclaimed and unpaid	275.00	16-Sep-2019
GOWADHAN	BUCHAYIA	KATUKAM		BUCHAYIA	MALLAYA	HANUMAN NAGAR,N 174	INDIA	MAHARASHTRA	400025	PLI000000000000G524E Amount for unclaimed and unpaid	275.00	16-Sep-2019
GOVIND	MAHADEO	DAGARE		MAHADEO	DAJIDAGARE	3/20-A, BORGES SADANG	INDIA	MAHARASHTRA	400013	PLI000000000000G524E Amount for unclaimed and unpaid	275.00	16-Sep-2019
GOVINDARAJU	E	S		SREENIVASA	MURTHYEV	PANCHAMUKHI APARTMEN	INDIA	MAHARASHTRA	423101	PLI000000000000G525E Amount for unclaimed and unpaid	275.00	16-Sep-2019
G	SABESAN	P	K	GOPALAKRISANAN		FLAT NO.6, BHANU NIKETAN	INDIA	KARNATAKA	560021	PLI000000000000G528E Amount for unclaimed and unpaid	275.00	16-Sep-2019
GAJE	SINGH	TANWAR		P	R	TANWAR	INDIA	HARYANA	132103	PLI000000000000G530E Amount for unclaimed and unpaid	275.00	16-Sep-2019
GANGA	RAM	YADAV		DHIRAJ	SINGH	YADAV	INDIA	MADHYA PRADESH	452006	PLI000000000000G531E Amount for unclaimed and unpaid	275.00	16-Sep-2019
GAYATRI		SATYA	PAL			C/O DEV PRAKASH AGARWA	INDIA	RAJASTHAN	302001	PLI000000000000G534E Amount for unclaimed and unpaid	275.00	16-Sep-2019
GEETHA	IYER	SHREENIVASAN		IYER		30-D GAYATHRI APTS PLOT2	INDIA	DELHI	110085	PLI000000000000G538E Amount for unclaimed and unpaid	275.00	16-Sep-2019
GIRISHKUMAR	DHARAMDAS	DHARAMDAS				C/O DHARAMVEER PROVIS	INDIA	GUJARAT	382845	PLI000000000000G548E Amount for unclaimed and unpaid	275.00	16-Sep-2019
GIRISHKUMAR	PATEL	NATVARILAL	PATEL			PLOT NO 494/ZBANKSANTI	INDIA	GUJARAT				

GUNVANTAL	GAJANAN		NA		20, MUKUND NIVAS,BEHIND INDIA	GUJARAT	AHMEDABAD	380008	PLI0000000000000G03: Amount for unclaimed and unpaid	220.00	16-Sep-2019
GANESH	SHANKAR	DHIAVEL	NA		89,KASBA PETH,DESHPANDE INDIA	MAHARASHTRA	PUNE	411002	PLI0000000000000G04: Amount for unclaimed and unpaid	330.00	16-Sep-2019
GORDHANBHAI	RAMBHAI	PADEL	NA		BAIWADA, KHATRI POLE,BAI INDIA	GUJARAT	VADODARA	390001	PLI0000000000000G04: Amount for unclaimed and unpaid	330.00	16-Sep-2019
GODDY	BHIKHAI	PADEL	NA		TYPE 1 A/30 B.TATA HSG CO INDIA	MAHARASHTRA		400074	PLI0000000000000G04: Amount for unclaimed and unpaid	330.00	16-Sep-2019
GOVINDBHAI	KHUSHALBHAI	PADEL	NA		C/O. GIRISH SHAH & CO,13, I INDIA	MAHARASHTRA	MUMBAI	400002	PLI0000000000000G04: Amount for unclaimed and unpaid	550.00	16-Sep-2019
GURUSHARAN	S	PADEL	NA		1, SHREEE SOCIETY,NEAR BU INDIA	GUJARAT	DAHOD	389180	PLI0000000000000G04: Amount for unclaimed and unpaid	550.00	16-Sep-2019
GIETA	MITTAL		NA		FLAT NO F-11F-74 DILSHAD C INDIA	DELHI	EAST DELHI	110095	PLI0000000000000G05: Amount for unclaimed and unpaid	550.00	16-Sep-2019
GANDHI	VASUMATIBEN	NAVINCHANDRA			C/O R.M.GULARCHAND & C INDIA	GUJARAT	PANCH MAHALS	389380	PLI0000000000000G05: Amount for unclaimed and unpaid	550.00	16-Sep-2019
GUNVANTRAI	BHIMBHAI	MEHTA	NA		C/O M.GUNVANTRAI PVT. I INDIA	GUJARAT	VADODARA	390010	PLI0000000000000G06: Amount for unclaimed and unpaid	660.00	16-Sep-2019
GORDHANDAS	LILADHAR		NA		POST BOX NO 2704,KALABAI INDIA	MAHARASHTRA	MUMBAI	400002	PLI0000000000000G06: Amount for unclaimed and unpaid	660.00	16-Sep-2019
GOPY	KRISHNA	KHAN	NA		16,PORBA RUCKOS POKAR S INDIA	MAHARASHTRA		400054	PLI0000000000000G06: Amount for unclaimed and unpaid	770.00	16-Sep-2019
GOPAL	MAHARAO	DHADPHALE	NA		NAVRI ASHAP.H. PHULE RC INDIA	MAHARASHTRA		400014	PLI0000000000000G07: Amount for unclaimed and unpaid	770.00	16-Sep-2019
GOLO,CHEHER	JEHANGIR	BAMSI	NA		C-5, 2ND FLOOR,SHAPUR BA INDIA	MAHARASHTRA	MUMBAI	400004	PLI0000000000000G07: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
GULAM	ABBAS	MULLA	NA		MOTI POLI, BOHRA MCHAL INDIA	MAHARASHTRA		999999	PLI0000000000000G07: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
GANGULIBAI	LAKSHMAN	PASALKAR	NA		21B, DADODA JOB ANKAM, I INDIA	MAHARASHTRA	MUMBAI	400007	PLI0000000000000G07: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
GOVIND	SHANTARAM	MUZUMDAR	NA		C/3-2, NAV SAURAKESHV C INDIA	MAHARASHTRA		400064	PLI0000000000000G07: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
GURUCHARAN	RIKHY		NA		503,STOCK EXCHANGE TOW INDIA	MAHARASHTRA		400023	PLI0000000000000G07: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
GAILING	BEGG		NA		1/11A,PALACE ROAD,BANGA INDIA	KARNATAKA		560052	PLI0000000000000G07: Amount for unclaimed and unpaid	1210.00	16-Sep-2019
GOMBABI	TECKCHAND		NA		C/O TIP-TOP DRY CLEANERS, INDIA	JHARKHAND		840005	PLI0000000000000G08: Amount for unclaimed and unpaid	1980.00	16-Sep-2019
GRIVANAJA				SLAKMINARAYAN		KARNATAKA		560001	PLI0000000000000G09: Amount for unclaimed and unpaid	3432.00	16-Sep-2019
GANSHAM	R	GEHANEY		ROCHIRAM		MAHARASHTRA		411017	PLI0000000000000G14: Amount for unclaimed and unpaid	1144.00	16-Sep-2019
GIETA	MALIK			KUMAR	22 SHANTIVAN SOCIETYPM INDIA	DELHI	SOUTH WEST DELHI	110016	PLI0000000000000G14: Amount for unclaimed and unpaid	1144.00	16-Sep-2019
GIETA	MALIK			KUMAR	D-21,HAUZ KHAS,NEW DELHI INDIA	DELHI	SOUTH WEST DELHI	110016	PLI0000000000000G15: Amount for unclaimed and unpaid	44.00	16-Sep-2019
GEETANJALI	SHRIKANT	JAWALE		SHRIKANT	D-1,HAUZ KHAS,NEW DELHI INDIA	DELHI	SOUTH WEST DELHI	110016	PLI0000000000000G16: Amount for unclaimed and unpaid	748.00	16-Sep-2019
GEETESH	SASAN		B	M SASAN	B-1/6,RCF COLONY,KURULAL INDIA	MAHARASHTRA	RAIGARH(MH)	402209	PLI0000000000000G21: Amount for unclaimed and unpaid	1144.00	16-Sep-2019
GEETHA	BALASUBRAMANIAM				D/218 SAKETNEW DELHINE INDIA	DELHI	NORTH DELHI	110007	PLI0000000000000G26: Amount for unclaimed and unpaid	1144.00	16-Sep-2019
GERALD	JOSEPH	NORONHA		LAWRENCE NORONHA	2/1 LAKSHMINARAYANA STI INDIA	TAMIL NADU	CHENNAI	600033	PLI0000000000000G27: Amount for unclaimed and unpaid	550.00	16-Sep-2019
GIRDHARI	BUDHANWAL	WIBBI		SHRIBUDHANWAL WIBBI	C/O ST.CLETA'S HOME FOR INDIA	KARNATAKA		560095	PLI0000000000000G34: Amount for unclaimed and unpaid	4400.00	16-Sep-2019
GIRIDHARILAL	RAMCHAND	PANJAB		RAMCHAND MODCHAND	C/O SHRI G.K.ARBAL&C/22, INDIA	MAHARASHTRA	MUMBAI	400074	PLI0000000000000G39: Amount for unclaimed and unpaid	1144.00	16-Sep-2019
GIRISH	BHUNJE			ARVIND RAMCHANDRA BHUNJE	26A-1 M G NAGARMHAUL R INDIA	MAHARASHTRA		400074	PLI0000000000000G41: Amount for unclaimed and unpaid	1144.00	16-Sep-2019
GOPAL	CHANDRA	NUNDY		BAJAI CHAND NUNDY	AMAR PLAZA,OPP STATE BA INDIA	MAHARASHTRA	SATARA	415523	PLI0000000000000G43: Amount for unclaimed and unpaid	1144.00	16-Sep-2019
GOPAL	KRISHNA	MURTYDARVEMULA			12 B SAGAR DUTT LANE,CAL INDIA	WEST BENGAL		700073	PLI0000000000000G48: Amount for unclaimed and unpaid	1144.00	16-Sep-2019
GOPAL	RAGHUNATH	KHANOLKAR		RAGHUNATH GOPAL KHANOLKAR	S/O D V H SARMA BHARAI INDIA	ANDHRA PRADESH		522101	PLI0000000000000G49: Amount for unclaimed and unpaid	1144.00	16-Sep-2019
GOVINDARAGHAVAN	SRIDHARAN		VK	GOVINDARAGHAVAN	603 RIZVI HOUSE HILL RDNR INDIA	MAHARASHTRA	MUMBAI	400050	PLI0000000000000G49: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
GURCHARAN	DASS	SHARMA		RAM	511 NEW SCIENTIST HOSTEL INDIA	KARNATAKA		560093	PLI0000000000000G51: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
GURPUR	RAMANATH	RAO		GURPUR SHESHAGIRI BHAT	2600 SECTOR, 40 CHANDIG INDIA	CHANDIGARH		160015	PLI0000000000000G52: Amount for unclaimed and unpaid	1144.00	16-Sep-2019
GURUSIDDAPPA	GUTHI		G	VEERAPPA	SMT.SUSHILA V.PRABHU, C/ INDIA	KARNATAKA		560086	PLI0000000000000G62: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
H	N	MYER			MEDICAL DIRECTOR,ATEAR I INDIA	DELHI	SOUTH WEST DELHI	110066	PLI0000000000000G63: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
HANSA	PRAFUL	THAKAR	NA		NO 16 REST HOUSE CRESEY INDIA	KARNATAKA		560001	PLI00000000000000H2: Amount for unclaimed and unpaid	154.00	16-Sep-2019
HANSA	SUBHASH	DESAI	NA		C/O RAMESH MULCHANDSH INDIA	MAHARASHTRA	MUMBAI	400001	PLI00000000000000H3: Amount for unclaimed and unpaid	154.00	16-Sep-2019
HANSAGAURI	HARNATH	SHAH	NA		1604,PANCHSHEEL HEIGHTS INDIA	MAHARASHTRA	MUMBAI	400067	PLI00000000000000H4: Amount for unclaimed and unpaid	456.50	16-Sep-2019
HANSRAJ	GOPALDAS	UDRESHI	NA		SAPTARSHI4TH ROAD FLAT I INDIA	MAHARASHTRA	MUMBAI	400055	PLI00000000000000H4: Amount for unclaimed and unpaid	440.00	16-Sep-2019
HAREN	AMRITLAL	JOSHI	A	N JOSHI	36 RAMWADI ABOVE YESFI INDIA	MAHARASHTRA	MUMBAI	400002	PLI00000000000000H4: Amount for unclaimed and unpaid	110.00	16-Sep-2019
HARIPRASAD	PREMANAND	PARIKH	NA		301,GALLARD VENKTESHJI INDIA	MAHARASHTRA	PUNE	411036	PLI00000000000000H4: Amount for unclaimed and unpaid	55.00	16-Sep-2019
HARISHNH	JAMNADAS		NA		61 D VANDANAR CO-OP SC INDIA	MAHARASHTRA		400077	PLI00000000000000H4: Amount for unclaimed and unpaid	154.00	16-Sep-2019
HARISHA	BAKULESH	SWETH	NA		10B, WALKESHWAR ROAD,RC INDIA	MAHARASHTRA	MUMBAI	400006	PLI00000000000000H4: Amount for unclaimed and unpaid	456.50	16-Sep-2019
HARSHAD	R SHAH	RAVULAL			10B WALKESHWAR ROAD,RC INDIA	MAHARASHTRA	MUMBAI	400006	PLI00000000000000H4: Amount for unclaimed and unpaid	456.50	16-Sep-2019
HASSO	MURJIMAL	SADHANI		FMURJIMAL	C/O C A GAIKOTWALA, C INDIA	MAHARASHTRA	MUMBAI	400001	PLI00000000000000H4: Amount for unclaimed and unpaid	154.00	16-Sep-2019
HEMANG	JINENDRA	DOSH	NA		S.HARSHAD & CO,14HATE INDIA	MAHARASHTRA	MUMBAI	400001	PLI00000000000000H4: Amount for unclaimed and unpaid	170.50	16-Sep-2019
HEMANGINI	RATILAL	MEHTA	NA		B.NO S ,JHULELAL SOCIETY,N INDIA	GUJARAT	AHMEDABAD	380005	PLI00000000000000H4: Amount for unclaimed and unpaid	33.00	16-Sep-2019
HEMANTKUMAR	DHANSUKHLAL	SINGAPURI	NA		C/O NARESH K SHAH10,ARV INDIA	MAHARASHTRA	MUMBAI	400062	PLI00000000000000H4: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SHRIHEMANTKUMAR	DHANSUKHLAL	SINGAPURI	NA		ARUNDATYA DAKSHAN CO+ INDIA	MAHARASHTRA		400077	PLI00000000000000H4: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
HOSHI	SORABJI	WADIA	NA		C/O POST BOX 348SALABATI INDIA	GUJARAT	SURAT	395002	PLI00000000000000H4: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
HARSHVARDHAN	CHAVRE				SHOP NO M-46,47MEZANINI INDIA	GUJARAT	SURAT	395007	PLI00000000000000H4: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
HASU	MAHENDRA	SHAH	MAHENA		7 MATHWE ROAD,BOMBAY,N INDIA	MAHARASHTRA	MUMBAI	400004	PLI00000000000000H4: Amount for unclaimed and unpaid	1485.00	16-Sep-2019
HARENDRA	MAGANLAL	VORA			46,DATEE COLONY,BHANDUI INDIA	MAHARASHTRA		400078	PLI00000000000000H4: Amount for unclaimed and unpaid	220.00	16-Sep-2019
HEMANG	JAYANTILAL	VORA	NA		702-SULSA APT. R R THAKKE INDIA	MAHARASHTRA	MUMBAI	400006	PLI00000000000000H4: Amount for unclaimed and unpaid	550.00	16-Sep-2019
HARISH	PANDE		B	D PANDE	A-2,MANU VISTA,NEELAMBI INDIA	GUJARAT		390015	PLI00000000000000H4: Amount for unclaimed and unpaid	275.00	16-Sep-2019
HANZARIMAL	C JAIN			JAIN	37/39 POPATWADI,KALBADA INDIA	MAHARASHTRA	MUMBAI	400012	PLI00000000000000H4: Amount for unclaimed and unpaid	220.00	16-Sep-2019
H	S SHARADA	NAX			FLAT NO 7349,SECTOR D-7V INDIA	DELHI	SOUTH WEST DELHI	110030	PLI00000000000000H4: Amount for unclaimed and unpaid	154.00	16-Sep-2019
HYNAR	BUDHESHWAR	CHAKR			10J,WALLA BUILDING,CARI INDIA	MAHARASHTRA	MUMBAI	400068	PLI00000000000000H4: Amount for unclaimed and unpaid	110.00	16-Sep-2019
IKHUNVATHI	SUKUMARAN	V		SUKUMARAN	S/O SRI H T SESHAPATHA SETT INDIA	KARNATAKA		572123	PLI00000000000000H4: Amount for unclaimed and unpaid	176.00	16-Sep-2019
HGSBARADA	LATE	SUBBARAYA			DOOR NO 232/1, 3RD MAIN, INDIA	KARNATAKA		572102	PLI00000000000000H4: Amount for unclaimed and unpaid	22.00	16-Sep-2019
HKTHUNGAMMA	MUHANDASAPPA				OLD NO.19,NEW NO.11,19TH INDIA	TAMIL NADU	CHENNAI	600002	PLI00000000000000H4: Amount for unclaimed and unpaid	4.50	16-Sep-2019
HARISH	CHANDRAKANT	WANIGANKAR		CHANKAKANT	C/O H.S.DINEShKUMAR,SRI INDIA	KARNATAKA		572113	PLI00000000000000H4: Amount for unclaimed and unpaid	71.50	16-Sep-2019
HEMIKANT	MOHEVALE	MAHADEO			W/O LATE H.K.MUHANDASJI INDIA	KARNATAKA		572191	PLI00000000000000H4: Amount for unclaimed and unpaid	121.00	16-Sep-2019
HARISHNH	JAMNADAS	KAPADIA		JAMNADAS	A/1, SHREENATH N AGAR, SI INDIA	MAHARASHTRA	MUMBAI	400068	PLI00000000000000H4: Amount for unclaimed and unpaid	275.00	16-Sep-2019
HERABAM	KASHINATH	PANDE		KASHINATH	SARSOLE VILLAGE,HOUSE N INDIA	MAHARASHTRA	THANE	400706	PLI00000000000000H4: Amount for unclaimed and unpaid	275.00	16-Sep-2019
HARBHAAJAN	KAUR	SARANJIT			KAPADIA BUILDING,IST FLOC INDIA	MAHARASHTRA	MUMBAI	400006	PLI00000000000000H4: Amount for unclaimed and unpaid	330.00	16-Sep-2019
HARENDRA	LAXMIKANT	PARIKH	NA		5.NO.224/617DHANRAJ CO. INDIA	MAHARASHTRA	MUMBAI	400017	PLI00000000000000H4: Amount for unclaimed and unpaid	275.00	16-Sep-2019
HALAVAGALLU	CHANNABASAPPA				503 AGAUTAM RAHEJATOW INDIA	MAHARASHTRA	MUMBAI	400097	PLI00000000000000H4: Amount for unclaimed and unpaid	275.00	16-Sep-2019
HANUNMANTHA	RAO	CHHIKKOLKARNI		CHHIKKOLKARNI	7,JAY MANGAL SOCIETY,AN INDIA	GUJARAT	AHMEDABAD	380008	PLI00000000000000H4: Amount for unclaimed and unpaid	297.00	16-Sep-2019
HATHIMANE	UJJAPPA				S/O. HALAVAGALLU SHIVA-LI INDIA	KARNATAKA		572001	PLI00000000000000H4: Amount for unclaimed and unpaid	11.00	16-Sep-2019
HANUNMANTHAPPA	K	KULENUR RANGAPPA			KULKARNI,B.A.LLB.,PLEADER INDIA	KARNATAKA		581110	PLI00000000000000H4: Amount for unclaimed and unpaid	11.00	16-Sep-2019
HALKURKE	SATYANARAYAN	SETTY		KRISHNAHAJ SETTY	S/O BASAPPA, VAKILSHIMOC INDIA	KARNATAKA		572201	PLI00000000000000H4: Amount for unclaimed and unpaid	429.00	16-Sep-2019
HOSANAND	CHANNAPPA	MOTOMMAL		MOTOMMAL	S/O SRI KULENUR RANGAPP INDIA	KARNATAKA		572001	PLI00000000000000H4: Amount for unclaimed and unpaid	55.00	16-Sep-2019
HALLAPPA	HALESHPAPAK	SETTY		SETTY	S/O SRI KRISHNAHAJ SETTY INDIA	KARNATAKA		572201	PLI00000000000000H4: Amount for unclaimed and unpaid	332.00	16-Sep-2019
HANUNMANTHA	SETTY	YBG		YBG	S/O HOSANANE BASAPPABAI INDIA	KARNATAKA		572588	PLI00000000000000H4: Amount for unclaimed and unpaid	16.00	16-Sep-2019
HANUNMANTHA	SETTY	N		SETTY	KRISHNABAR ELECTRIC CO.,UN INDIA	KARNATAKA		571186	PLI00000000000000H4: Amount for unclaimed and unpaid	88.00	16-Sep-2019
HANUNMANTHA	RAO	DVS		SESHAGIRI RAO	S/O SRI.HALLAPPAAGRICULT INDIA	KARNATAKA		572588	PLI00000000000000H4: Amount for unclaimed and unpaid	33.00	16-Sep-2019
HATHIMANE	ESWARAPPA				LAND LORDELLI,UDHARHAI INDIA	KARNATAKA		572588	PLI00000000000000H4: Amount for unclaimed and unpaid	11.00	16-Sep-2019
HOLUR	BAKESHWAR		NA		S/O SRI B.C. GANAPATHAPPA INDIA	KARNATAKA		572588	PLI00000000000000H4: Amount for unclaimed and unpaid	22.00	16-Sep-2019
HONNAPPA	M	MELAPPA			S/O N.SATHYANARAYANAPPA INDIA	KARNATAKA		583101	PLI00000000000000H4: Amount for unclaimed and unpaid	33.00	16-Sep-2019
HANUNMANTHAPPA	SETTY	T		THIMMAPPA SETTY	S/O SESHAGIRI RAQ12-1-12 INDIA	ANDHRA PRADESH		530001	PLI00000000000000H4: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
HUCHAPPA	KV	KUDARI VEERAPPA			S/O SRI BASAPPA, TEACHERI INDIA	KARNATAKA		572552	PLI00000000000000H4: Amount for unclaimed and unpaid	33.00	16-Sep-2019
HALLAPPA	GM	GMHADEVAPPA & SO			S/O SESHAGIRI RAQ12-1-12 INDIA	ANDHRA PRADESH		530001	PLI00000000000000H4: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
HEMAVATHI	M	MKOTIREDDY			S/O SRI BASAPPA, TEACHERI INDIA	KARNATAKA		572552	PLI00000000000000H4: Amount for unclaimed and unpaid	33.00	16-Sep-2019
HALLALI	VEERARAO		HALLALI	RUAPPA	SMT. ANUPPUNNAMMA,DOO INDIA	KARNATAKA		572004	PLI00000000000000H4: Amount for unclaimed and unpaid	11.00	16-Sep-2019
HANUNMANTHA	RAOS		SHAMA	RAO	SREE VENKATARAMANNA SW INDIA	MAHARASHTRA		999999	PLI00000000000000H4: Amount for unclaimed and unpaid	66.00	16-Sep-2019
HANUNMANTHA	SETTY		MSAJEVA	SETTY	S/O THIMMAPPA SETTY'LO INDIA	KARNATAKA		572001	PLI00000000000000H4: Amount for unclaimed and unpaid	16.50	16-Sep-201

HARISHKUMAR	CHANDNA		NA	RL-72, MEGH-MALHAR,MILA	INDIA	MAHARASHTRA	THANE	421203	PLI000000000000H511C Amount for unclaimed and unpaid	275.00	16-Sep-2019
HARKISHAN	T	SHEH	NA	SHALIBHADRA MEDICAL STC	INDIA	GUJARAT	RAKOT	360002	PLI000000000000H512I Amount for unclaimed and unpaid	275.00	16-Sep-2019
HARMINDER	SINGH	BHOHE	NA	10 GARAS WADIMAD WEI	INDIA	MAHARASHTRA	MUMBAI	400064	PLI000000000000H512T Amount for unclaimed and unpaid	275.00	16-Sep-2019
HEMRAJ	KOTHARI		NA	KOTHARI CONSULTANTS22 I	INDIA	WEST BENGAL		700001	PLI000000000000H525I Amount for unclaimed and unpaid	275.00	16-Sep-2019
HENRY	PAIS		NA	3/26, KUNI NIWASSAHAKAR	INDIA	MAHARASHTRA	MUMBAI	400102	PLI000000000000H525I Amount for unclaimed and unpaid	275.00	16-Sep-2019
HYACINTH	JOANNA		JOANNA	DOM SYL NESTRUNGALOW I	INDIA	MAHARASHTRA	THANE	400001	PLI000000000000H531I Amount for unclaimed and unpaid	275.00	16-Sep-2019
HARI	PATIL	V	VITHO	6/53, B D O CHAWIN M JOSI	INDIA	MAHARASHTRA	MUMBAI	400013	PLI000000000000H533I Amount for unclaimed and unpaid	275.00	16-Sep-2019
HIRAK	KUMAR	MUKHARJEE	MUNISH	C 2 BRJ NAGAR STATION RC	INDIA	GUJARAT	BHARUCH	393001	PLI000000000000H534C Amount for unclaimed and unpaid	275.00	16-Sep-2019
HANSA	D	SHAH	SHAH	66/18 MAHATAGALJALPUR	INDIA	MADHYA PRADESH		482002	PLI000000000000H537I Amount for unclaimed and unpaid	275.00	16-Sep-2019
HARI	PRASAD	MUNNALURI	APPARAO	BEHIND FIRE STATIONV NAG	INDIA	ANDHRA PRADESH		522616	PLI000000000000H544I Amount for unclaimed and unpaid	275.00	16-Sep-2019
HARI	RAM	NANDU	RAM	H NO 208 KRISHNA GAU NO	INDIA	DELHI	EAST DELHI	110053	PLI000000000000H547I Amount for unclaimed and unpaid	275.00	16-Sep-2019
HARIBHAI	BRUDARBHAI	PATEL	BRUDERBHAI	C/O,K.CHANDRADEUTY KATI	INDIA	GUJARAT	SURAT	395003	PLI000000000000H547I Amount for unclaimed and unpaid	275.00	16-Sep-2019
HARSHA	MEHTA		DIPAK	MOTA UCHANYA STAFARA	INDIA	GUJARAT	AMRELI	365540	PLI000000000000H550I Amount for unclaimed and unpaid	275.00	16-Sep-2019
HARSHVINA	G	SHAH	GANDALAL	25/142VIJAY NAGAR,OPP JA	INDIA	GUJARAT	AHMEDABAD	380013	PLI000000000000H552I Amount for unclaimed and unpaid	275.00	16-Sep-2019
HASMITABEN	SHAH		ARVINDBHAI	"AASHIRVAD" BUNGLOW,NA	INDIA	GUJARAT	KHEDA	387001	PLI000000000000H553I Amount for unclaimed and unpaid	550.00	16-Sep-2019
HASMMUKH	M	PATEL	MADHAV	C/O B M GRAMIN BANKAT P	INDIA	GUJARAT	BAKASANKATHA	385330	PLI000000000000H554S Amount for unclaimed and unpaid	275.00	16-Sep-2019
HEETA	SHAH		CHANAKANT	23 NILKANTH FLATHIMIPULI	INDIA	GUJARAT	AHMEDABAD	380013	PLI000000000000H558I Amount for unclaimed and unpaid	275.00	16-Sep-2019
HEMALBEN	M	YADAV	MANISH	GANDHI GRAM STREET NO 1	INDIA	GUJARAT	RAKOT	360005	PLI000000000000H560C Amount for unclaimed and unpaid	275.00	16-Sep-2019
HEMANT	KUMAR	CHHABRA	SH	JAWALA ELECTRICALSBHAGI	INDIA	UTTAR PRADESH		247001	PLI000000000000H560I Amount for unclaimed and unpaid	275.00	16-Sep-2019
HEMANT	PATEL		BHAILAL	C/O HIRABEN MOTA MANDI	INDIA	GUJARAT	BHARUCH	392011	PLI000000000000H561I Amount for unclaimed and unpaid	275.00	16-Sep-2019
HEMANTBHAI	PIRAHELADBHAI	PATEL	PIRAHELADBHAI	1-BLANGVIA COLONY,NEAR	INDIA	GUJARAT	AHMEDABAD	380013	PLI000000000000H561I Amount for unclaimed and unpaid	275.00	16-Sep-2019
HIRANAND	DHARAMDAS	AHUJA	DHARAMDAS	368, NAYAN NAGARKRISHNU	INDIA	GUJARAT		382345	PLI000000000000H567E Amount for unclaimed and unpaid	275.00	16-Sep-2019
HIMATLAL	MOHANLAL		NA	593JAME JAMSHED ROADM	INDIA	MAHARASHTRA	MUMBAI	400019	PLI000000000000H04I Amount for unclaimed and unpaid	110.00	16-Sep-2019
HIRALAXMI	BHOGLAL	MEHTA	NA	F/204,GANESH DHAM,GAWI	INDIA	MAHARASHTRA		400081	PLI000000000000H04I Amount for unclaimed and unpaid	110.00	16-Sep-2019
HANSA	NALINKANT	LODHIWALA	NA	B-25JAY APARTMENTS,3RD	INDIA	MAHARASHTRA	MUMBAI	400067	PLI000000000000H04I Amount for unclaimed and unpaid	110.00	16-Sep-2019
HEMANTKUMAR	NANALAL	PARIKH	NA	10,BADSHAHNAGAR SOCIET	INDIA	GUJARAT	VADODARA	390021	PLI000000000000H04I Amount for unclaimed and unpaid	110.00	16-Sep-2019
HEMA	RATILAL	MEHTA	NA	214/5765 PATI NAGAR,UDA	INDIA	MAHARASHTRA		400075	PLI000000000000H04I Amount for unclaimed and unpaid	110.00	16-Sep-2019
HARIYANNA	KALLAMBELLA	TRIGUNALAKO	NA	153, GROUND FLOOR, RILCO	INDIA	KARNATAKA		560010	PLI000000000000H04I Amount for unclaimed and unpaid	110.00	16-Sep-2019
HARJEET	ODHAVI	RACHH	NA	KOTHARI NHVAL,KHIRKU KOI	INDIA	MAHARASHTRA		400080	PLI000000000000H04I Amount for unclaimed and unpaid	110.00	16-Sep-2019
HATIMBHAI	HASANBHAI		NA	C/O. KATNA BROTHES,KL302,	INDIA	MAHARASHTRA	MUMBAI	400003	PLI000000000000H04I Amount for unclaimed and unpaid	110.00	16-Sep-2019
HARILAL	GAJANAN	MAHIMTURA	NA	CHANDAN 62-B PEDDAR NO	INDIA	MAHARASHTRA	MUMBAI	400026	PLI000000000000H04I Amount for unclaimed and unpaid	110.00	16-Sep-2019
HARISH	SHIOHARCHAND	JHAVRI	NA	MILAN CO-OP HSG SOCIETY,	INDIA	GUJARAT	VADODARA	390001	PLI000000000000H04I Amount for unclaimed and unpaid	330.00	16-Sep-2019
HARESH	VALLABHI	GADA	NA	24/26 MINT ROAD,PATEL M	INDIA	MAHARASHTRA	MUMBAI	400001	PLI000000000000H04I Amount for unclaimed and unpaid	330.00	16-Sep-2019
HIRALAL	MANEKDAL	SHAH	NA	38/8,SONAWALA BLDG,TARI	INDIA	MAHARASHTRA	MUMBAI	400007	PLI000000000000H04I Amount for unclaimed and unpaid	330.00	16-Sep-2019
HARI	RAMCHANDRA	GARGATE	NA	TILGUL, SHRAM SAPPLA,YA	INDIA	MAHARASHTRA	PUNE	411004	PLI000000000000H04I Amount for unclaimed and unpaid	440.00	16-Sep-2019
HARIRAM	C	GOPWANI	NA	FLAT NO.11SHASH MAHALI	INDIA	MAHARASHTRA	PUNE	411001	PLI000000000000H04I Amount for unclaimed and unpaid	550.00	16-Sep-2019
HEMANT	N	AMIN	NA	"RATNADEEP"NEAR BANK O	INDIA	GUJARAT	VADODARA	390011	PLI000000000000H04I Amount for unclaimed and unpaid	550.00	16-Sep-2019
HARI	SHANKAR	CHAITANYA	NA	90/204, ALICA NAGAR,LOKH	INDIA	MAHARASHTRA	MUMBAI	400011	PLI000000000000H04I Amount for unclaimed and unpaid	550.00	16-Sep-2019
HARILAL	KALYANJI	SHAH	NA	46JRLA RD VILE PARLE,MUN	INDIA	MAHARASHTRA	MUMBAI	400056	PLI000000000000H07I Amount for unclaimed and unpaid	660.00	16-Sep-2019
HARENDRA	CHAGANLAL	DESAI	NA	37 ROSHAN MAHAL 3RD FLC	INDIA	MAHARASHTRA	MUMBAI	400007	PLI000000000000H07I Amount for unclaimed and unpaid	660.00	16-Sep-2019
HIREN	AJAY	VYAS	ARVIND	181/4961 PANI NAGARGHA	INDIA	MAHARASHTRA		400075	PLI000000000000H07I Amount for unclaimed and unpaid	660.00	16-Sep-2019
HEMLATA	ARVIND	MEHTA	NA	45/348,LOTIA MANSION,151	INDIA	MAHARASHTRA	MUMBAI	400052	PLI000000000000H07I Amount for unclaimed and unpaid	770.00	16-Sep-2019
HANSA	MAHASUKHLAL	SHAH	NA	96, KIKIA STREET,137 FLOOR,	INDIA	MAHARASHTRA		400004	PLI000000000000H07I Amount for unclaimed and unpaid	770.00	16-Sep-2019
HARIDASHSAN	KAUR	NA	NA	436A, MODEL TOWN,LUDHI	INDIA	PUNJAB		141002	PLI000000000000H07I Amount for unclaimed and unpaid	770.00	16-Sep-2019
HARI	MOHAN	RASTOGI	NA	25/57R C KURHISH MAROLI	INDIA	UTTAR PRADESH		226008	PLI000000000000H07I Amount for unclaimed and unpaid	1100.00	16-Sep-2019
HETESH	K	RANICA	NA	153,GANESH PETHYANDAN 5C	INDIA	MAHARASHTRA	PUNE	410002	PLI000000000000H07I Amount for unclaimed and unpaid	1100.00	16-Sep-2019
HARIKANT	MANSHANKAR	TRIVEDI	NA	63, MEHTA BUILDING,AKAHA	INDIA	MAHARASHTRA	MUMBAI	400019	PLI000000000000H07I Amount for unclaimed and unpaid	1100.00	16-Sep-2019
HARGOVIND	MEGHA	ULDESII	NA	LAS PALMAS,LITTLE GIBBS R	INDIA	MAHARASHTRA	MUMBAI	400006	PLI000000000000H08I Amount for unclaimed and unpaid	1100.00	16-Sep-2019
HARSHAD	TULSIDAS	KHIMANI	NA	GODAVARI WATER & ELECTI	INDIA	MAHARASHTRA	MUMBAI	400092	PLI000000000000H08I Amount for unclaimed and unpaid	1100.00	16-Sep-2019
HALIMABIBI	AHMED	PIPERDI	NA	CHHA CHHA MOHALLA,BANI	INDIA	GUJARAT	SURAT	395005	PLI000000000000H08I Amount for unclaimed and unpaid	1100.00	16-Sep-2019
HEENA	PRAVIN	SAVLA	NA	B/3,"JANNIKAS",SUNDER LAI	INDIA	MAHARASHTRA	MUMBAI	400064	PLI000000000000H08I Amount for unclaimed and unpaid	1100.00	16-Sep-2019
HALIMABIBI	AHMED	MOHMED	NA	7/227,BOTA WALA MARG,M	INDIA	GUJARAT	SURAT	395005	PLI000000000000H08I Amount for unclaimed and unpaid	1100.00	16-Sep-2019
HARSHADBHAI	RAMBHAI	AMIN	NA	MANI BHAVAN,NEAR MAHA	INDIA	GUJARAT	AHMEDABAD	380008	PLI000000000000H08I Amount for unclaimed and unpaid	1320.00	16-Sep-2019
HIMATLAL	KESHWALAL	SHAH	NA	54, A. JAY PRAKASH ROAD29	INDIA	MAHARASHTRA	MUMBAI	400058	PLI000000000000H08I Amount for unclaimed and unpaid	1320.00	16-Sep-2019
HABIBANSAL	BANSIDHAR	GUPTA	NA	INDIA STEEL COMPLEX,ATC	INDIA	MAHARASHTRA	MUMBAI	400037	PLI000000000000H08I Amount for unclaimed and unpaid	1650.00	16-Sep-2019
HABEN	RAMANBHAI	JHAVRI	NA	VASANT KUNJI, KALAYAN ST	INDIA	GUJARAT	AHMEDABAD	380006	PLI000000000000H08I Amount for unclaimed and unpaid	1650.00	16-Sep-2019
HARISH	CHAND	MITTAL	NA	C/O. SHEO NARAIN & SONS,	INDIA	UTTAR PRADESH		226001	PLI000000000000H09I Amount for unclaimed and unpaid	2200.00	16-Sep-2019
HEMANG	AJAY	SHAH	NA	9,NATRAL,121 S.V.ROAD,5A	INDIA	MAHARASHTRA	MUMBAI	400040	PLI000000000000H09I Amount for unclaimed and unpaid	5500.00	16-Sep-2019
HARENDRALAL	SHANKERLAL	PARIKH	NA	C/O. S. V. PARIKH & CO.127	INDIA	GUJARAT	SURAT	395003	PLI000000000000H09I Amount for unclaimed and unpaid	6270.00	16-Sep-2019
HINA	PRAVIN	VAKIL	P	214 PANZERAPOL ROAD,MUM	INDIA	MAHARASHTRA	MUMBAI	400004	PLI000000000000H10I Amount for unclaimed and unpaid	4400.00	16-Sep-2019
H	S	NAGASHWARAN	H	209,TY INDUSTRIAL ESTATE	INDIA	MAHARASHTRA	MUMBAI	400025	PLI000000000000H04I Amount for unclaimed and unpaid	10296.00	16-Sep-2019
MA	ABUBAKER	MERCHANT	R	CENTRAL LINE SECTOR 7, D	INDIA	MAHARASHTRA	MUMBAI	400007	PLI000000000000H04I Amount for unclaimed and unpaid	1100.00	16-Sep-2019
HARASHISHAN	T	SHETH	TRIBHUVANDAS	"TUDHONGAP" SIR LAXMA,	INDIA	GUJARAT	RAKOT	360002	PLI000000000000H04I Amount for unclaimed and unpaid	1144.00	16-Sep-2019
HARIDK	H	SHETH	HARASHISHAN	SHALIBHA MEDICAL STOREG	INDIA	GUJARAT	RAKOT	360002	PLI000000000000H04I Amount for unclaimed and unpaid	1144.00	16-Sep-2019
HARENDRA	SHANKAR	HARI	SHANKAR	35, KALI BARI APARTMENTS	INDIA	DELHI	CENTRAL DELHI	110001	PLI000000000000H04I Amount for unclaimed and unpaid	1144.00	16-Sep-2019
HARESH	ANANTRAI	SUNDERJI	ANANTRAI	26,RIDDISHWAR SOCIETY,L	INDIA	GUJARAT	AHMEDABAD	380013	PLI000000000000H04I Amount for unclaimed and unpaid	1144.00	16-Sep-2019
HARI	KISHORE	SETH	DIWARKA	4 CAPPER ROAD,LALBAGLU	INDIA	UTTAR PRADESH		226001	PLI000000000000H04I Amount for unclaimed and unpaid	1144.00	16-Sep-2019
HARISH	CHANDRA	PANDE	B	A 14 MAHAVIR UDYAN PATY	INDIA	RAJASTHAN		302017	PLI000000000000H04I Amount for unclaimed and unpaid	1144.00	16-Sep-2019
HARISH	KUMAR	PURI	NAND	1098,BADA BAZARKASHMIR	INDIA	DELHI	CENTRAL DELHI	110006	PLI000000000000H04I Amount for unclaimed and unpaid	1144.00	16-Sep-2019
HARSHA	YOGESH	KHATAU	YOGESH	TULSI VILLA GROUND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400007	PLI000000000000H04I Amount for unclaimed and unpaid	1100.00	16-Sep-2019
HASMMUKH	F	PATEL	FULUBHAI	BANK OF MAHARASHTRA BL	INDIA	GUJARAT	ANAND	388001	PLI000000000000H04I Amount for unclaimed and unpaid	1100.00	16-Sep-2019
HEMANT	I	SOLANKI	INDERCHAND	8 TWINKLE STAR APTSMR I	INDIA	MAHARASHTRA	MUMBAI	400028	PLI000000000000H04I Amount for unclaimed and unpaid	88.00	16-Sep-2019
HEMLATA	YOGESHKUMAR	SHELAT	YOGESHKUMAR	8 TWINKLE STAR APTSMR I	INDIA	AHMEDABAD		380006	PLI000000000000H04I Amount for unclaimed and unpaid	44.00	16-Sep-2019
HIMANSHU	PATEL	RAJNIKANT	M	D1/9/30 YAMUNA NAGAROI	INDIA	MAHARASHTRA	MUMBAI	400053	PLI000000000000H04I Amount for unclaimed and unpaid	88.00	16-Sep-2019
HIMANSHU	RAJNIKANT	PATEL	RAJNIKANT	D1/9/30 YAMUNA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400058	PLI000000000000H04I Amount for unclaimed and unpaid	132.00	16-Sep-2019
HINA	CHOKSI	GIRISHBHAI		C/O DINESHBHAI B PARIKH	INDIA	GUJARAT	AHMEDABAD	380007	PLI000000000000H04I Amount for unclaimed and unpaid	1144.00	16-Sep-2019
HI	PRAKASH	SHAH	MAHASUKHLAL	2/11 DASHA SHIRMAU NAG	INDIA	MAHARASHTRA	MUMBAI	400064	PLI000000000000H04I Amount for unclaimed and unpaid	44.00	16-Sep-2019
ILAKSHMI	CHANDRABANDARI	AKOBI	CHAND	42-43 BHATTANAGAR SOC,N	INDIA	GUJARAT	VADODARA	390007	PLI000000000000H04I Amount for unclaimed and unpaid	1100.00	16-Sep-2019
ILA	RAGILAL	MODI	NA	VIRBAN BHUVANANU KAS	INDIA	MAHARASHTRA	MUMBAI	400066	PLI000000000000H04I Amount for unclaimed and unpaid	110.00	16-Sep-2019
ISHVEERBHAI	HARMANBHAI	PATEL	HARMANBHAI	C/O,M/S. HARBHAI BE CHARI	INDIA	GUJARAT	KHEDA	387001	PLI000000000000H05I Amount for unclaimed and unpaid	220.00	16-Sep-2019
ILESH	PURCHIT	MAHEENABAI		C/O,X M MEDHOBAS,POPUL	INDIA	MAHARASHTRA	NAGPUR	440002	PLI000000000000H06I Amount for unclaimed and unpaid	825.00	16-Sep-2019
INDRU	BHAGWANDAS	HINGORANI	B	14 BLOOMING HEIGHTS PA	INDIA	MAHARASHTRA	MUMBAI	400050	PLI000000000000H07I Amount for unclaimed and unpaid	220.00	16-Sep-2019
INDIRA	BASAWA	B	YOUNDHISTER	PLOT NO.1-7-333,FLAT NO.2	INDIA	ANDHRA PRADESH		500060	PLI000000000000H09I Amount for unclaimed and unpaid	93.50	16-Sep-2019
ILABEN	A	SHAH	ANILKUMAR	49, JAWAHAR NAGAR, 6TH R	INDIA	MAHARASHTRA	MUMBAI	400062	PLI000000000000H10I Amount for unclaimed and unpaid	82.50	16-Sep-2019
INDIAN	OVERSEAS	BANK	NA	132 DR ANNIEBESANT ROAD	INDIA	MAHARASHTRA	MUMBAI	400018	PLI000000000000H10I Amount for unclaimed and unpaid	22.00	16-Sep-2019
ISHWAR	SINGH	LAMBA	TEKCHAND	H.NO.79,PATEL NAGAR,BHV	INDIA	HARYANA		127021	PLI000000000000H10I Amount for unclaimed and unpaid	1100.00	16-Sep-2019
IMAM	HUSSAIN	KHAJA		GENERAL MERCHANTTHUM	INDIA	KARNATAKA		577540	PLI000000000000H10I Amount for unclaimed and unpaid	154.00	16-Sep-2019
INDIRA	MURTHYB	HVENKATARAMANA		C/O. MRS. G.D.SINGH,PATIA	INDIA	UTTAR PRADESH		247001	PLI000000000000H10I Amount for unclaimed and unpaid	88.00	16-Sep-2019
ITTAPPALA	CHANNABASAPPA	YELLAPPA		S/O. SRI. YELLAPPA,THANAG	INDIA	KARNATAKA		577213	PLI000000000000H10I Amount for unclaimed and unpaid	66.00	16-Sep-2019
IRANI	MAHENDRAKER	PARASURAMAPPA	KRISHNAPPA	S/O KRISHNAP							

JAGANNATH	NARHARI	GANGAWANE	NA	SWASTIK SALES CORPORATI	INDIA	GUJARAT	ANAND	388001	PLI0000000000000003	Amount for unclaimed and unpaid	154.00	16-Sep-2019
JAGDIPSINH	JOGINDEERSINGH		NA	C/O COL JOGINDERHING11	INDIA	MAHARASHTRA	PUNE	411003	PLI0000000000000007	Amount for unclaimed and unpaid	770.00	16-Sep-2019
JAGMEETSINGH	SEKHON		NA	DAKHA HOUSE/5 MODEL T	INDIA	DELHI	NORTH WEST DELHI	110009	PLI0000000000000023	Amount for unclaimed and unpaid	110.00	16-Sep-2019
JAIKARANLAL	MALIRAM	BANKA	NA	CHAITANYA BUILDING3RO F	INDIA	MAHARASHTRA	MUMBAI	400057	PLI0000000000000031	Amount for unclaimed and unpaid	275.00	16-Sep-2019
JAL	CAWAS	WADIA	NA	C/O ADI N HIRIBABEDIN,A	INDIA	GUJARAT	VAODDARA	390002	PLI0000000000000034	Amount for unclaimed and unpaid	825.00	16-Sep-2019
JAMU	PURSHOTTAM		NA	PURSHOTTAM NIVAS4TH FL	INDIA	MAHARASHTRA	MUMBAI	400004	PLI0000000000000049	Amount for unclaimed and unpaid	660.00	16-Sep-2019
JANKI	BHAGWAN	ADVANI	NA	213/17 SATYANIKETANWAD	INDIA	MAHARASHTRA	MUMBAI	400031	PLI0000000000000062	Amount for unclaimed and unpaid	44.00	16-Sep-2019
JASHUBEN	JAMNADAS	SHAH	NA	8 GULABAI BLDGGADZAR S	INDIA	MAHARASHTRA	MUMBAI	400002	PLI0000000000000067	Amount for unclaimed and unpaid	610.50	16-Sep-2019
JAYA	SASHIKANT	DHURVA	NA	50 RAM SADANE A SUBRAM	INDIA	MAHARASHTRA	MUMBAI	400019	PLI0000000000000097	Amount for unclaimed and unpaid	55.00	16-Sep-2019
JAYABEN	RAMLAL	PATEL	NA	8 MADHAV KUNDIKOT ROAD	INDIA	MAHARASHTRA	MUMBAI	400057	PLI0000000000000101	Amount for unclaimed and unpaid	148.50	16-Sep-2019
JAYANT	VIKRAL	SHAH	NA	902/VAN VISHRAMANV M	INDIA	MAHARASHTRA	MUMBAI	400036	PLI0000000000000119	Amount for unclaimed and unpaid	110.00	16-Sep-2019
JAYANTILAL	BRUNALAL	UDANI	NA	BABURHA TERRACE, 1ST FL	INDIA	MAHARASHTRA	MUMBAI	400019	PLI0000000000000119	Amount for unclaimed and unpaid	440.00	16-Sep-2019
JAYESH	DAMODARDAS	MEHTA	NA	RADHA K KRISHNABHUVIR	INDIA	MAHARASHTRA	MUMBAI	400069	PLI0000000000000148	Amount for unclaimed and unpaid	110.00	16-Sep-2019
JESBANOO	KHURSHED	JHANGIR	NA	WADIA BLDGPRINCESS STRE	INDIA	MAHARASHTRA	MUMBAI	400002	PLI0000000000000200	Amount for unclaimed and unpaid	220.00	16-Sep-2019
JIVRAJ	NEMAJI	JAIN	NA	CHANDRAVIA JAVAI BANDH	INDIA	MAHARASHTRA		999999	PLI0000000000000248	Amount for unclaimed and unpaid	110.00	16-Sep-2019
JYOTI	K	UDRESHI	K	R	UDRESHI	MAHARASHTRA	MUMBAI	400004	PLI0000000000000260	Amount for unclaimed and unpaid	220.00	16-Sep-2019
JYOTSANA	JAYANT	SHAH	NA	416,STOCK EXCHANGE TOW	INDIA	MAHARASHTRA		400023	PLI0000000000000277	Amount for unclaimed and unpaid	440.00	16-Sep-2019
JAY	PANDYA	DINESH	NA	AASHIRVAD,3,GULAB BAUGH	INDIA	MAHARASHTRA	MUMBAI	400056	PLI0000000000000310	Amount for unclaimed and unpaid	55.00	16-Sep-2019
JYOTI	JAYSINH	POPAT	NA	SEA GULL, 8TH FLOOR, FLAT	INDIA	MAHARASHTRA	MUMBAI	400001	PLI0000000000000357	Amount for unclaimed and unpaid	1100.00	16-Sep-2019
JASUMATI	MAHESH	MODI	NA	3-KOTESHWAR DARSHANJIS	INDIA	MAHARASHTRA	MUMBAI	400056	PLI0000000000000363	Amount for unclaimed and unpaid	33.00	16-Sep-2019
JAYSUKHLAL	NATHALAL	DODHI	NATHAL	VALANI BHUVAN, GRND FLD	INDIA	MAHARASHTRA		400080	PLI0000000000000390	Amount for unclaimed and unpaid	220.00	16-Sep-2019
JAYESH	PRAVINCHANDRA	MODI	PRAVINCHANA	4-HARI CHAMBERS, 2ND FLC	INDIA	MAHARASHTRA		400023	PLI0000000000000391	Amount for unclaimed and unpaid	220.00	16-Sep-2019
JAYSHREE	P	BHAYANI	H	102, SONI VILLA,OPP. MODA	INDIA	MAHARASHTRA	MUMBAI	400092	PLI0000000000000393	Amount for unclaimed and unpaid	550.00	16-Sep-2019
JASHAVANTBHAI	CHIMANLAL	DESAI		"MIRAT" KARTIK SOCIETYPAI	INDIA	GUJARAT	DAKHO	389151	PLI0000000000000424	Amount for unclaimed and unpaid	220.00	16-Sep-2019
JITENDRA	M	PATEL	M	A	PATEL	GUJARAT	DAKHO	389151	PLI0000000000000425	Amount for unclaimed and unpaid	154.00	16-Sep-2019
JASWANTRAI	K	DESAI	K	M	DESAI	MAHARASHTRA	THANE	401001	PLI0000000000000437	Amount for unclaimed and unpaid	220.00	16-Sep-2019
JAYESH	V	MERCHANT	VIJAYBHAI	3, NEW JITENDRA SOCIETY,C	INDIA	MAHARASHTRA	MUMBAI	400056	PLI0000000000000446	Amount for unclaimed and unpaid	22.00	16-Sep-2019
JASHVANTLAL	A	GANDHI	AMBALAL	ASHWINKUMAR AMBALAL S	INDIA	GUJARAT	KHEDA	387001	PLI0000000000000483	Amount for unclaimed and unpaid	110.00	16-Sep-2019
JAYDEVAPPAT	J	S	SARVAMANGALAMMA	SOMASHEKHAR	INDIA	KARNATAKA		577328	PLI0000000000000481	Amount for unclaimed and unpaid	44.00	16-Sep-2019
JAYANTILAL	VADILAL	SHAH	VADILAL	MUCHALA SADAN, 2nd FLR,	INDIA	MAHARASHTRA	MUMBAI	400014	PLI0000000000000509	Amount for unclaimed and unpaid	440.00	16-Sep-2019
J	G	LAKSHMAN	NA	NR SRI HIPHANA KATHEMIN	INDIA	KARNATAKA		577001	PLI0000000000000510	Amount for unclaimed and unpaid	22.00	16-Sep-2019
JAYANTILAL	P	MANDOT	PHOOTARMAL	26,27,MUNSHI ESTATEM,G,I	INDIA	MAHARASHTRA		400080	PLI0000000000000516	Amount for unclaimed and unpaid	187.00	16-Sep-2019
JAYAMMA	YN		NIYAMAMMA	W/O LATE,N. ANANTHA SHE	INDIA	KARNATAKA		577002	PLI0000000000000526	Amount for unclaimed and unpaid	22.00	16-Sep-2019
JAGDISH	SINGLE		SHANKER	202,SARITA BLDG.,GAJANAN	INDIA	MAHARASHTRA	MUMBAI	400068	PLI0000000000000549	Amount for unclaimed and unpaid	550.00	16-Sep-2019
JASMA	CHETAN	VAGHELA	CHETAN	10,73,VIJAY NAGARI ANNEX	INDIA	MAHARASHTRA	THANE	400061	PLI0000000000000604	Amount for unclaimed and unpaid	275.00	16-Sep-2019
JYOTSNA	N	SHAH	N	SHAH	INDIA	GUJARAT	VAODDARA	390011	PLI0000000000000613	Amount for unclaimed and unpaid	187.00	16-Sep-2019
JIGNESH	J	PANCHAL	JAGADISH	A/5,AVANTI HEBTETNR,NAI	INDIA	GUJARAT	AHMEDABAD	380004	PLI0000000000000675	Amount for unclaimed and unpaid	550.00	16-Sep-2019
JASUMATI	KESHAVLAL	GANDHI	KESHAVLAL	403/404,SHIVAM BUILDING,	INDIA	MAHARASHTRA	MUMBAI	400006	PLI0000000000000788	Amount for unclaimed and unpaid	550.00	16-Sep-2019
JANKI	SINHA	RAM	APURV FINANCE LTDARAH	INDIA	MAHARASHTRA		999999	PLI0000000000000817	Amount for unclaimed and unpaid	550.00	16-Sep-2019	
JASIBAI	TULSIDAS	BHATIA	TULSIDAS	PLOT NO 8 CHANDEEP SOC,I	INDIA	MAHARASHTRA	RAIGARH(MH)	412001	PLI0000000000000818	Amount for unclaimed and unpaid	275.00	16-Sep-2019
JANKI	JADODIA	KAMRUPDAL		KABIR CHOWRAHA,VARANA	INDIA	UTTAR PRADESH		211001	PLI0000000000000824	Amount for unclaimed and unpaid	550.00	16-Sep-2019
JAYA	NARESH	SADNANI	N	T	SADNANI	MAHARASHTRA	MUMBAI	400092	PLI0000000000000927	Amount for unclaimed and unpaid	110.00	16-Sep-2019
JANAMMA		DODDA	VENKAPPA	W/O SRI DODDA VENKAPPA	INDIA	KARNATAKA		581301	PLI0000000000001051	Amount for unclaimed and unpaid	858.00	16-Sep-2019
JALIMARADA	SANGAPPA	MUPPANNNA		S/O SRI MUPPANNANAGADA	INDIA	KARNATAKA		577001	PLI0000000000001052	Amount for unclaimed and unpaid	22.00	16-Sep-2019
JYALAKSHMIS		WISRIWISASA	ITTEGAR	W/O SRI R.V. SRINIVASA IYE	INDIA	KARNATAKA		577004	PLI0000000000001058	Amount for unclaimed and unpaid	154.00	16-Sep-2019
JAYDEVAPPAT		THOTADRA	RIJAPPA	S/O SRI THOTADRA RIJAPPA	INDIA	KARNATAKA		577001	PLI0000000000001058	Amount for unclaimed and unpaid	506.00	16-Sep-2019
JAYALINGAPPAJ		USANGANABASAPPA		S/O SRI U. SANGANABASAPPA	INDIA	KARNATAKA		577001	PLI0000000000001059	Amount for unclaimed and unpaid	77.00	16-Sep-2019
JAYAMMA		KSURUNATH		W/O SRI K.S. GURUNATHOD	INDIA	KARNATAKA		577002	PLI0000000000001051	Amount for unclaimed and unpaid	22.00	16-Sep-2019
JAYAPPAC		GOWDA	BCHANNABASAPPA	S/O GOWDA B.CHANNA BAS	INDIA	KARNATAKA		577005	PLI0000000000001053	Amount for unclaimed and unpaid	55.00	16-Sep-2019
JANAMMA		CHANNAGIRI	GUNDAPPA	SETTY	INDIA	KARNATAKA		577001	PLI0000000000001055	Amount for unclaimed and unpaid	11.00	16-Sep-2019
JAYDEVAPPAPPA	SG	SGSIDAMAPPA		S/O S.G.SIDARAMAPPALAN	INDIA	KARNATAKA		577001	PLI0000000000001057	Amount for unclaimed and unpaid	33.00	16-Sep-2019
JAYAMMA	SP	SMPALAKSHA	SETTY	W/O S.M.PALAKSHA SETTY	INDIA	KARNATAKA		573211	PLI0000000000001058	Amount for unclaimed and unpaid	55.00	16-Sep-2019
JAYAPPA	GT	GTBASAVALLINGAPPA		S/O G.T.BASAVALLINGAPPA	INDIA	MAHARASHTRA		999999	PLI0000000000001059	Amount for unclaimed and unpaid	44.00	16-Sep-2019
JANARDHANA	SETTY	AN	ASNAGAPPA	SETTY	INDIA	KARNATAKA		577526	PLI0000000000001059	Amount for unclaimed and unpaid	88.00	16-Sep-2019
JOSHI	HC	CHIKKORAO	S	JOSHI	INDIA	KARNATAKA		581115	PLI0000000000001052	Amount for unclaimed and unpaid	44.00	16-Sep-2019
JALIMARADA	CHANNABASAPPA	JMURDIGAPPA		SMT.RATHANAMMA/S/O LMO	INDIA	KARNATAKA		577001	PLI0000000000001053	Amount for unclaimed and unpaid	22.00	16-Sep-2019
JAYASHANKAR	SL	LSHARANAPPA		S/O L.SHARANAPPAMERICH	INDIA	KARNATAKA		577001	PLI0000000000001054	Amount for unclaimed and unpaid	16.50	16-Sep-2019
JAYANNA	ES	ELAKAL	SANGAPPA	S/O ELAKAL SANGAPPASLEJ	INDIA	KARNATAKA		577001	PLI0000000000001055	Amount for unclaimed and unpaid	44.00	16-Sep-2019
JAYANARASIMHULLUM		MADAM	SAMBABAH	S/O SRI MADAM SAMBABAH	INDIA	ANDHRA PRADESH		515761	PLI0000000000001057	Amount for unclaimed and unpaid	66.00	16-Sep-2019
JAYAPPA	KG	KOREVANASIDOPAPPA		S/O K.G.REVANASIDOPAPPA	INDIA	KARNATAKA		577001	PLI0000000000001059	Amount for unclaimed and unpaid	11.00	16-Sep-2019
JAYABHAVAMK		MISHIVAPPA		C/O M.K.SHIVAPPA S SONJI	INDIA	KARNATAKA		577001	PLI0000000000001052	Amount for unclaimed and unpaid	22.00	16-Sep-2019
JAYANNA	N	NARAYANNA	HUNDEKAR	W/O SRI N. NARAYANNA HUN	INDIA	KARNATAKA		577001	PLI0000000000001058	Amount for unclaimed and unpaid	22.00	16-Sep-2019
JAYALAKSHMI	CL	CHUNDANURAI	SETTY	S/O SRI CL.CHUNDANURAI S	INDIA	KARNATAKA		572115	PLI0000000000001058	Amount for unclaimed and unpaid	11.00	16-Sep-2019
JAYAMMA	SV	SRIVENKATARAMAI RAJU		W/O SRI SV.S. VENKATARAMAI	INDIA	KARNATAKA		577001	PLI0000000000001058	Amount for unclaimed and unpaid	11.00	16-Sep-2019
JAGANNATH	LT	LTHIMMANNA		SRI L.THIMMANNA/C.O. LAKI	INDIA	KARNATAKA		577001	PLI0000000000001054	Amount for unclaimed and unpaid	16.50	16-Sep-2019
JAYANNA	SS	SANGAPPA		SRI SANGAPPA, M/S,SHAMU	INDIA	KARNATAKA		577001	PLI0000000000001057	Amount for unclaimed and unpaid	22.00	16-Sep-2019
JAGADAMBIA	BS	LATE	BSSOMASEKHARA	LATE SRI.B.S.SOMASEKHARU	INDIA	KARNATAKA		560025	PLI0000000000001059	Amount for unclaimed and unpaid	22.00	16-Sep-2019
JAYANTHA		AVAYODDI		A.V.AYODDI(VIJAYALAKSHMI	INDIA	KARNATAKA		571440	PLI0000000000001051	Amount for unclaimed and unpaid	110.00	16-Sep-2019
JAYASHEKARASWAMYMC		LATE	HCHANNAPPA	LATE SRI H. CHANNAPPABES,	INDIA	KARNATAKA		560041	PLI0000000000001059	Amount for unclaimed and unpaid	352.00	16-Sep-2019
JAYAMMAJ		JSHANKARAPPA		J.SHARANAPPA /C/O SRI C.SI	INDIA	KARNATAKA		573211	PLI0000000000001064	Amount for unclaimed and unpaid	11.00	16-Sep-2019
JAYALAKSHMI	INAMDAR	MURALICHAR		W/O SRI MURALICHAR INAI	INDIA	KARNATAKA		580023	PLI0000000000001067	Amount for unclaimed and unpaid	33.00	16-Sep-2019
JAYAMMA	YN	YANANTHA	SETTY	Y.ANANTHA SETTYD.NO.82/I	INDIA	KARNATAKA		577001	PLI0000000000001069	Amount for unclaimed and unpaid	22.00	16-Sep-2019
JAYANNADT		DMTHIPPANNA		D.M.THIPPANNA. M/S,D.M.	INDIA	KARNATAKA		577501	PLI0000000000001070	Amount for unclaimed and unpaid	33.00	16-Sep-2019
JAYAMMAK		LATE	KASALA	S	INDIA	KARNATAKA		577002	PLI0000000000001071	Amount for unclaimed and unpaid	88.00	16-Sep-2019
JYOTHI	VISHALA	RG	R	RVGOPALKRISHNA SETTY	INDIA	KARNATAKA		577001	PLI0000000000001075	Amount for unclaimed and unpaid	93.50	16-Sep-2019
JAYANNAGC		GCSETTAPPA		G.C.URF SHETTYAPPPOST I	INDIA	KARNATAKA		581301	PLI0000000000001075	Amount for unclaimed and unpaid	77.00	16-Sep-2019
JAMBULIKESHWARRK		K	RANGAPPA	K.RANGAPPATRAKSPORT DI	INDIA	KARNATAKA		577501	PLI0000000000001081	Amount for unclaimed and unpaid	110.00	16-Sep-2019
JOS	VL	LUDK		C/O SRI V.L.LUDK NO.17, KAR	INDIA	KARNATAKA		560076	PLI0000000000001082	Amount for unclaimed and unpaid	33.00	16-Sep-2019
JAYAMMA		NPANCHAKSHARAPPA		S/O N.P.PANCHAKSHARAPPA	INDIA	KARNATAKA		577001	PLI0000000000001090	Amount for unclaimed and unpaid	33.00	16-Sep-2019
JAYAPRAKASHB		DB	BHOGAPPA	S/O B.BHOGAPPA(BHINDH) RJ	INDIA	KARNATAKA		577008	PLI0000000000001096	Amount for unclaimed and unpaid	22.00	16-Sep-2019
JAYANNAK		K	VEERABHAPPA	S/O SRI K.VEERABHAPPA	INDIA	KARNATAKA		577004	PLI0000000000001097	Amount for unclaimed and unpaid	44.00	16-Sep-2019
JAYARAMAJAH	R	RAMAJAH		AGRICULTURISTMATHODCHI	INDIA	KARNATAKA		577527	PLI0000000000001092	Amount for unclaimed and unpaid	33.00	16-Sep-2019
JAYASHREE	M	MSIDDARAMESWAR		SRI M.SIDDARAMESWARMA	INDIA	KARNATAKA		577001	PLI0000000000001092	Amount for unclaimed and unpaid	110.00	16-Sep-2019
JASHVANTLAL	AMBALAL	GANDHI	AMBALAL	ASHISHKUMAR AMBALAL S	INDIA	GUJARAT	KHEDA	387001	PLI0000000000001093	Amount for unclaimed and unpaid	93.50	16-Sep-2019
JASWANT	NANALAL	JHAVER	NANALAL	NANDURBAR GHEERABAZOTI	INDIA	MAHARASHTRA		999999	PLI0000000000001093	Amount for unclaimed and unpaid	187.00	16-Sep-2019
JAYALAXMI	INAMDAR	MURLIDHAR	INAMDAR	W/O MURLIDHAR INAMDAR	INDIA	KARNATAKA		580023	PLI0000000000001095	Amount for unclaimed and unpaid	11.00	16-Sep-2019
JYOTHI	BHUSHAN	N	NAGABHUSHAN	S I N STONE CRUSHER INDU	INDIA	KARNATAKA		577527	PLI0000000000001095	Amount for unclaimed and unpaid	11.00	16-Sep-2019
JYOTI	JAYESH	POPAT	JAYSINGH	POPAT	INDIA	MAHARASHTRA	MUMBAI	400026	PLI0000000000001099	Amount for unclaimed and unpaid	550.00	16-Sep-2019
JAGDISH	PRANSHANKER	VORA	NA	C/O P N VORA & COVARIVA	INDIA	MAHARASHTRA		400002	PLI0000000000001042			

JAGUBHAI	FULCHAND	SHAH	NA		10/B-8, KUMAR SOCIETYDAI	INDIA	MAHARASHTRA	MUMBAI	400057	PLI0000000000000017 Amount for unclaimed and unpaid	110.00	16-Sep-2019
JIVANILAL	CHANDULAL	DESAI	NA		C/O. PRABHU HOSERY106,	INDIA	MAHARASHTRA	MUMBAI	400003	PLI0000000000000019 Amount for unclaimed and unpaid	110.00	16-Sep-2019
JAYSHREE	BHAILAL	NA	NA		592, ANIL VILLAJAME JAMSI	INDIA	MAHARASHTRA	MUMBAI	400019	PLI0000000000000020 Amount for unclaimed and unpaid	110.00	16-Sep-2019
JAHANVI	KESHAVJI	VED	NA		MULJI JETHA SATORIJUMJ	INDIA	MAHARASHTRA	MUMBAI	400026	PLI0000000000000021 Amount for unclaimed and unpaid	110.00	16-Sep-2019
JAYASHREE	BHALCHANDRA	PALNITKAR	NA		C/O. MRS.A.P.MISTRY1206-1	INDIA	MAHARASHTRA	PUNE	411004	PLI0000000000000022 Amount for unclaimed and unpaid	110.00	16-Sep-2019
JAGDISHCHANDRA	HIRALAL	KOTHARI	NA		HOUSE NO.1535, KUBER MA	INDIA	GUJARAT	AHMEDABAD	380051	PLI0000000000000025 Amount for unclaimed and unpaid	110.00	16-Sep-2019
JAGDISHCHANDRA	HIRALAL	KOTHARI	NA		HOUSE NO.1535, KUBER MA	INDIA	GUJARAT	AHMEDABAD	380051	PLI0000000000000026 Amount for unclaimed and unpaid	110.00	16-Sep-2019
JAYASHREE	BHASKWANT	PURANIK	NA		C/O. MRS. A.P.MISTRY1206-	INDIA	MAHARASHTRA	PUNE	411004	PLI0000000000000029 Amount for unclaimed and unpaid	110.00	16-Sep-2019
JAGDISHCHANDRA	TRIKAMMAL	SHAH	NA		UTTAMCHAND, ZAVIRIS POI	INDIA	GUJARAT	VAODDARA	390001	PLI0000000000000041 Amount for unclaimed and unpaid	110.00	16-Sep-2019
JIVANILAL	CHANDULAL	SHAH	NA		C/O BHARIAL CHHOTALAL,	INDIA	MAHARASHTRA	MUMBAI	400002	PLI0000000000000043 Amount for unclaimed and unpaid	220.00	16-Sep-2019
JATA	DAUDCHAND	SHAH	NA		87/8, ANTI BUILDING,OLD I	INDIA	MAHARASHTRA	MUMBAI	400069	PLI0000000000000049 Amount for unclaimed and unpaid	220.00	16-Sep-2019
JAYASHAR	DAUDKARAM	AMARNANI	NA		8, HANUWALSUNNING ROAD	INDIA	MAHARASHTRA	MUMBAI	400054	PLI0000000000000057 Amount for unclaimed and unpaid	220.00	16-Sep-2019
JAYANTILAL	MANUKHULAL	DALAL	NA		4TH FLR, EACH VIEWPOI-TI	INDIA	MAHARASHTRA	MUMBAI	400002	PLI0000000000000058 Amount for unclaimed and unpaid	220.00	16-Sep-2019
JAYAVANTHI	DINKAR	HIRESET	NA		25,VISHWAKSET SOCIETY, FIR	INDIA	MAHARASHTRA	PUNE	411001	PLI0000000000000056 Amount for unclaimed and unpaid	220.00	16-Sep-2019
JASHVANTIBEN	RATILAL	MAGAWALLA	NA		HOUSE NO.3/64,NAVAPUR,	INDIA	GUJARAT	SURAT	395003	PLI0000000000000060 Amount for unclaimed and unpaid	330.00	16-Sep-2019
JAYKANT	SUBODHCHANDRA	NA	NA		SUBBASH GRAH VAGESHWIA	INDIA	GUJARAT	AHMEDABAD	380054	PLI0000000000000062 Amount for unclaimed and unpaid	440.00	16-Sep-2019
JAYVANT	MANILAL	SHAH	NA		FLAT NO.502 5TH FLOOR,BH	INDIA	MAHARASHTRA	400075	PLI0000000000000063 Amount for unclaimed and unpaid	440.00	16-Sep-2019	
JYOTSNA	BALVANT	BASTODKAR	NA		23, CHANDRODAYA,BANK O	INDIA	GUJARAT	VAODDARA	390001	PLI0000000000000064 Amount for unclaimed and unpaid	440.00	16-Sep-2019
JERMIN	INVESTMENTS	LIMITED	NA		BAND STAND APARTMENTS,	INDIA	MAHARASHTRA	MUMBAI	400050	PLI0000000000000066 Amount for unclaimed and unpaid	550.00	16-Sep-2019
JATINDER	MITTAL	NA	NA		FLAT NO.7-1IF-74, DILSHAD	INDIA	DELHI	EAST DELHI	110095	PLI0000000000000068 Amount for unclaimed and unpaid	550.00	16-Sep-2019
JATINDRA	SHANTILAL	PARIKH	NA		C.6, 2ND FLOOR,GOWALLA T	INDIA	MAHARASHTRA	400036	PLI0000000000000069 Amount for unclaimed and unpaid	550.00	16-Sep-2019	
JAYABEN	BHIMBIHARI	VITHALANI	NA		C/O. DINA COTTAGE,11, BHJ	INDIA	GUJARAT	RAIKOT	360002	PLI0000000000000070 Amount for unclaimed and unpaid	550.00	16-Sep-2019
JATIN	D	DODHI	NA		15/17, V. P. ROAD,VISHABH	INDIA	MAHARASHTRA	MUMBAI	400004	PLI0000000000000077 Amount for unclaimed and unpaid	550.00	16-Sep-2019
JASMINE	MEMERCHANT	NA	NA		184/L.R.ROAD,3RD FLOOR,JC	INDIA	MAHARASHTRA	MUMBAI	400003	PLI0000000000000080 Amount for unclaimed and unpaid	550.00	16-Sep-2019
JYOTINDRA	MEHTA	NA	NA		"POONAM",M-117,GULI HOU	INDIA	GUJARAT	RAIKOT	360001	PLI0000000000000083 Amount for unclaimed and unpaid	550.00	16-Sep-2019
JYOTSNA	S	PRAJAPATI	NA		532,G.H.BOARD,GAYATRI SO	INDIA	GUJARAT	382027	PLI0000000000000084 Amount for unclaimed and unpaid	550.00	16-Sep-2019	
JAWAHARLAL	KHANNA	NA	NA		7, HALLY ROAD,NEW DELHI	INDIA	DELHI	CENTRAL DELHI	110001	PLI0000000000000086 Amount for unclaimed and unpaid	550.00	16-Sep-2019
JAMNABHARILAL	VYAS	NA	NA		12, PARNVAL TERRACE, JHA	INDIA	MAHARASHTRA	MUMBAI	400097	PLI0000000000000088 Amount for unclaimed and unpaid	550.00	16-Sep-2019
JYOTI	D	JAIN	NA		A/7,DHARMA PUMPING STA	INDIA	MAHARASHTRA	400022	PLI0000000000000090 Amount for unclaimed and unpaid	550.00	16-Sep-2019	
JAMNABHAI	R	PATEL	NA		C/O NANDKISHOR B. PATELI	INDIA	GUJARAT	SURAT	395003	PLI0000000000000092 Amount for unclaimed and unpaid	550.00	16-Sep-2019
JAYPRAKASH	VDRAFTARI	NA	NA		3-GETTA APARTMENTS,CHAI	INDIA	MAHARASHTRA	MUMBAI	400092	PLI0000000000000111 Amount for unclaimed and unpaid	550.00	16-Sep-2019
JAYPRAKASH	V	DAUTARI	NA		3-A,GEETA APARTMENT,CHAI	INDIA	MAHARASHTRA	MUMBAI	400092	PLI0000000000000112 Amount for unclaimed and unpaid	550.00	16-Sep-2019
JAMUNA	PRASAD	PANDEY	NA		288/123,ARYA NAGAR,LUCK	INDIA	UTTAR PRADESH	226004	PLI0000000000000113 Amount for unclaimed and unpaid	1100.00	16-Sep-2019	
JATANDAVI	HARSH	NA	NA		BLOCK NO.C-1,ROOM NO.65	INDIA	MAHARASHTRA	400084	PLI0000000000000114 Amount for unclaimed and unpaid	1540.00	16-Sep-2019	
JAYANTILAL	MAGANLAL	NAIK	NA		6-INDRALOKB, OLD NAGARJ	INDIA	MAHARASHTRA	MUMBAI	400069	PLI0000000000000115 Amount for unclaimed and unpaid	660.00	16-Sep-2019
JYOTI	INDRAVADAN	NA	NA		G/R, MAHAVIR BAUG FLAT,7	INDIA	GUJARAT	AHMEDABAD	380015	PLI0000000000000116 Amount for unclaimed and unpaid	660.00	16-Sep-2019
JYOTSNA	RAMESHCHANDRA	PARIKH	NA		3, RAM NIVAS, RANA COTTA	INDIA	MAHARASHTRA	400097	PLI0000000000000117 Amount for unclaimed and unpaid	660.00	16-Sep-2019	
JAGRUTI	NAVIN	BHATT	NA		80/795,MHB COLONY,KAND	INDIA	MAHARASHTRA	MUMBAI	400067	PLI0000000000000119 Amount for unclaimed and unpaid	770.00	16-Sep-2019
JAYESH	N	BAROT	NA		61-8/13,SHREE NIKETAN,NO	INDIA	MAHARASHTRA	MUMBAI	400054	PLI0000000000000121 Amount for unclaimed and unpaid	990.00	16-Sep-2019
JAYESH	CHHABILDAS	SHAH	NA		185/5158,3RD FLOOR,OPP-T	INDIA	MAHARASHTRA	400075	PLI0000000000000122 Amount for unclaimed and unpaid	1100.00	16-Sep-2019	
JETHO	TILOKCHAND	BHATHIA	NA		BASANT APTS,1ST FLOOR,FI	INDIA	MAHARASHTRA	MUMBAI	400005	PLI0000000000000123 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
JERBAI	KEKHASHROO	UMRIGAR	NA		SORAB BLDG,ORMISTAN NO	INDIA	MAHARASHTRA	MUMBAI	400001	PLI0000000000000124 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
JAYI	PRAKASH	KANJIA	NA		GULARCHAND KASHIRAM24	INDIA	MAHARASHTRA	MUMBAI	400002	PLI0000000000000125 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
JASHBHAI	BAVAJIHAI	AMIN	NA		C/O. APJALI ANNI & CO.,14,	INDIA	MAHARASHTRA	400001	PLI0000000000000127 Amount for unclaimed and unpaid	1100.00	16-Sep-2019	
JYOSWANT	SINGH	S	CHARANJEET SINGH		107,16, DAMOND BARI C	INDIA	UTTAR PRADESH	MUMBAI	226004	PLI0000000000000128 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
JYOTI	P	SHAH	NA		277/19,SHAHID BHAGATIN	INDIA	MAHARASHTRA	MUMBAI	400001	PLI0000000000000129 Amount for unclaimed and unpaid	1320.00	16-Sep-2019
JAYSINGH	VITHALRAO	NAWLE	NA		44/L, KASTA PETH,PUNE/PUN	INDIA	MAHARASHTRA	PUNE	411011	PLI0000000000000130 Amount for unclaimed and unpaid	1430.00	16-Sep-2019
JAYABEN	JAYASHANKAR	JOSHI	NA		75 MAHATMA GANDHI ROAD	INDIA	MAHARASHTRA	PUNE	411001	PLI0000000000000130 Amount for unclaimed and unpaid	1650.00	16-Sep-2019
JAYNANDA	OCHCHHAVLAL	UPADHYAYA	NA		107, ENTERPRISE APARTMEI	INDIA	MAHARASHTRA	400036	PLI0000000000000131 Amount for unclaimed and unpaid	1650.00	16-Sep-2019	
JAYA	VIRINDAVAN	VORA	NA		28 ALTAMOUNT ROAD,MUM	INDIA	MAHARASHTRA	MUMBAI	400026	PLI0000000000000132 Amount for unclaimed and unpaid	1760.00	16-Sep-2019
JAYANTILAL	GAMANLAL	TALATI	NA		THE SPUNPPE & CONSTRUCT	INDIA	MAHARASHTRA	MUMBAI	400058	PLI0000000000000133 Amount for unclaimed and unpaid	1980.00	16-Sep-2019
JYOKORBEN	JAMNADAS	NA	NA		UTTAMCHAND ZAYER 5 POL	INDIA	GUJARAT	VAODDARA	390001	PLI0000000000000134 Amount for unclaimed and unpaid	1980.00	16-Sep-2019
JETHANAND	PIRABHADAS	KHATRI	NA		13,JALPANKI,VIKAS PARK,JU	INDIA	MAHARASHTRA	MUMBAI	400049	PLI0000000000000135 Amount for unclaimed and unpaid	1980.00	16-Sep-2019
JAJI	INDISHAW	SUMARWALLA	NA		C/20, RUSTOM BAUG,SANT I	INDIA	MAHARASHTRA	MUMBAI	400027	PLI0000000000000136 Amount for unclaimed and unpaid	2420.00	16-Sep-2019
JAYSING	VITHAL	NOWLE	NA		44/L, RASTA PATH,POONA CI	INDIA	MAHARASHTRA	PUNE	411001	PLI0000000000000138 Amount for unclaimed and unpaid	3190.00	16-Sep-2019
JASHWANT	KHOTUBHAI	PATEL	NA		2, URUVASHI16, BESANT ST	INDIA	MAHARASHTRA	MUMBAI	400054	PLI0000000000000139 Amount for unclaimed and unpaid	3630.00	16-Sep-2019
JETHALLAL	RATANSI	NA	NA		SADASHVE LANE GIRAUM, I	INDIA	MAHARASHTRA	MUMBAI	400004	PLI0000000000000140 Amount for unclaimed and unpaid	3630.00	16-Sep-2019
JIBUBAI	HIRACHAND	KUBECHAND	NA		C/O KASTURICHAND FULCHAI	INDIA	MAHARASHTRA	999999	PLI0000000000000141 Amount for unclaimed and unpaid	6050.00	16-Sep-2019	
JAYANTILAL	DAMJIBHAI	BHUPATANI	NA		C/O KANAYALAL CHUNILAL	INDIA	GUJARAT	364440	PLI0000000000000142 Amount for unclaimed and unpaid	7700.00	16-Sep-2019	
JAYMALA	HEMANT	SHAH	NA		JYOTI BLOCK NO.A/17-18AN	INDIA	MAHARASHTRA	MUMBAI	400037	PLI0000000000000144 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
JAGESH	ATAMPRAKASH	GHOVER	ATAMPRAKASH		2 MILAR BHAVAN107TH ROAD	INDIA	MAHARASHTRA	MUMBAI	400055	PLI0000000000000095 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
JAGESH	PRANSHANKAR	VORA	PRANSHANKAR		15, GANESHWTBHARGALDOK	INDIA	KARNATAKA	560024	PLI0000000000000097 Amount for unclaimed and unpaid	1144.00	16-Sep-2019	
JALPA	D	PARSHH	NA		43/14/L, MOTSHAW BUILDIN	INDIA	MAHARASHTRA	MUMBAI	400002	PLI0000000000000099 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
JAMNABAI	KAPADIA	JIVANDAS	NA		64 OCEANIC APARTMENTS-1	INDIA	MAHARASHTRA	MUMBAI	400026	PLI0000000000000095 Amount for unclaimed and unpaid	88.00	16-Sep-2019
JAMSHED	K	TAMBOLI	KAKEKSHIRHU	DORABJI	MUMBAI	MAHARASHTRA	PUNE	411001	PLI0000000000000092 Amount for unclaimed and unpaid	1100.00	16-Sep-2019	
JASMER	SINGH	MALLIK	SINGH	SINGH	596/0-7, STREET-4,DEU NAG	INDIA	DELHI	CENTRAL DELHI	110005	PLI0000000000000093 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
JASUBEN	RAJABHAI	MAKHWANA	RAJABHAI	L	C/O. RAJABHAI LAGHARABH,	INDIA	GUJARAT	RAIKOT	360005	PLI0000000000000095 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
JAYA	KUMAR	V	BALUSUBRAMANIAN		D 132 C HIGH FLATS,RAJMAN	INDIA	TAMIL NADU	CHENNAI	600078	PLI0000000000000095 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
JAYANTILAL	J	PATEL	JAMNADAS	M	M/5 KISHAN TRADING COLO	INDIA	KARNATAKA	575001	PLI0000000000000095 Amount for unclaimed and unpaid	1144.00	16-Sep-2019	
JAYASHRI	JAGANNATH	KAPDIA	JAGANNATH	KAPDIA	C/O S N TRIVEDI PRATAP HO	INDIA	MAHARASHTRA	MUMBAI	400055	PLI0000000000000095 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
JAYESH	RAMESHCHANDRA	SHELAT	RAMESHCHIANA		GURUKRUPA, NER & P 'C'	INDIA	GUJARAT	ANAND	388120	PLI0000000000000097 Amount for unclaimed and unpaid	44.00	16-Sep-2019
JENNIFER	S	KAMATH	CHOLPADI	SHRINIVAS	C/O. MR. JOSEPH MASCHARA	INDIA	MAHARASHTRA	MUMBAI	400050	PLI0000000000000090 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
JENNIFER	SURTTA	KAMATH	NA		C/O MR JOSEPH MASCHARA	INDIA	MAHARASHTRA	MUMBAI	400050	PLI0000000000000091 Amount for unclaimed and unpaid	88.00	16-Sep-2019
JISHNU	DAS	RAM	RANENAKUMAR	DAS	1/1 A JAMINI RHAVIRAO ROAD	INDIA	WEST BENGAL	700004	PLI0000000000000088 Amount for unclaimed and unpaid	1100.00	16-Sep-2019	
JITENDRA	KUMAR	RAM	SINGH	SINGH	C/O,4,JEEVAN BHARAT OSG4	INDIA	MAHARASHTRA	MUMBAI	400052	PLI0000000000000090 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
JOSEPH	DEVICK	DSOUZA	JOSEPH	PAUL	C/O. MR. J.P. D'SOUZA,BAI	INDIA	MAHARASHTRA	MUMBAI	400050	PLI0000000000000095 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
K	GADKARSHY	KUDVA	NA		C/O.16, RANSHI TRADERIES	INDIA	KARNATAKA	575008	PLI0000000000000098 Amount for unclaimed and unpaid	1485.00	16-Sep-2019	
K	SETHU	MADHUSWAN	NA		C - 113,JAMPPY CASTLE,LAI N	INDIA	MAHARASHTRA	THANE	401202	PLI0000000000000098 Amount for unclaimed and unpaid	154.00	16-Sep-2019
KALAVATI	MANILAL	SHAH	NA		3 PARAS SOCIETYADASHEN JI	INDIA	GUJARAT	SURENDRA NAGAR	363001	PLI0000000000000095 Amount for unclaimed and unpaid	44.00	16-Sep-2019
KALAVATI	SHAH	RATILAL	NA		3, ASHOK VILLA, 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400056	PLI0000000000000094 Amount for unclaimed and unpaid	154.00	16-Sep-2019
KALINDI	VASANT	SANT	NA		DAV BINDUSHIRI KRUPA HOI	INDIA	MAHARASHTRA	PUNE	411009	PLI0000000000000093 Amount for unclaimed and unpaid	440.00	16-Sep-2019
KALPANA	YASHWANT	DAMLE	NA		8-7 INDRAVADAN CO-OP HC	INDIA	MAHARASHTRA	MUMBAI	400016	PLI0000000000000088 Amount for unclaimed and unpaid	154.00	16-Sep-2019
KALWANT	SINGH	P	P	SINGH	B-14 3RD FLOOR,PREMSAGAI	INDIA	MAHARASHTRA	400070	PLI0000000000000051 Amount for unclaimed and unpaid	643.50	16-Sep-2019	
KAMINI	GOVINDLAL	PATEL	NA		NANDINI,2 INQUILAB STREET	INDIA	GUJARAT	AHMEDABAD	380015	PLI0000000000000068 Amount for unclaimed and unpaid	154.00	16-Sep-2019
KAMLABAI	MULCHAND	NA	NA		VASANT VAIBHAV,3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400067	PLI0000000000000075 Amount for unclaimed and unpaid	55.00	16-Sep-2019
KAMLABAI	PARSHOTAM	NA	NA		66 WALKESHWAR ROADTRIV	INDIA	MAHARASHTRA	MUMBAI	400006	PLI0000000000000078 Amount for unclaimed and unpaid	440.00	16-Sep-2019
KAMLABEN	CHAMPAKLAL	BHAM	NA		602D PHOENIX HOUSELEADY	INDIA	MAHARASHTRA	MUMBAI	4			

K	KALPANA	VENKATARAMANA	K	R	ANJANEYULU	16-6-23, NUTBARZHINDUP	INDIA	ANDHRA PRADESH	515201	PLI00000000000000762 Amount for unclaimed and unpaid	11.00	16-Sep-2019
K	KALPANA	MADANLAL	PARDSESH	K	S	ANNAJAH	C/O SUNDARLAD SADASHIV2	MAHARASHTRA	414001	PLI00000000000000775 Amount for unclaimed and unpaid	27.50	16-Sep-2019
K	K	A	SIDHAR	K	S	ANNAAH	565, 1st FLOOR36th CROSS, INDIA	KARNATAKA	560041	PLI00000000000000780 Amount for unclaimed and unpaid	11.00	16-Sep-2019
K	K	VEENA	SIDHAR	NA			565, 1st FLOOR36th CROSS, INDIA	KARNATAKA	560041	PLI00000000000000781 Amount for unclaimed and unpaid	11.00	16-Sep-2019
K	KISHORDAS	VALLABHDAS	DHANIKI	VALLABHDAS			186/2, PERIN NARIMAN STR	MAHARASHTRA	400001	PLI00000000000000787 Amount for unclaimed and unpaid	275.00	16-Sep-2019
K	KAMALABAI			NA			MARUTHI WELDING WORKS	KARNATAKA	577002	PLI00000000000000790 Amount for unclaimed and unpaid	22.00	16-Sep-2019
K	KRISHNABAI			NA			HOTEL OWNERPOST BELURSI	KARNATAKA	577201	PLI00000000000000791 Amount for unclaimed and unpaid	22.00	16-Sep-2019
K	KKSIDDESWARA	PRASAD	KMERISHNAIAH	PRASAD			GIRISH FINANCIES (RJROOM	ANDHRA PRADESH	515201	PLI00000000000000812 Amount for unclaimed and unpaid	5.50	16-Sep-2019
K	KKSIDDESWARA		K	VEERABHAPPA			GIRISH FINANCIES (RJROOM	ANDHRA PRADESH	515201	PLI00000000000000813 Amount for unclaimed and unpaid	11.00	16-Sep-2019
K	K	JAYANNA	K	VEERABHAPPA			D. NO. 3714/105,M. C.C.A. B	KARNATAKA	577002	PLI00000000000000814 Amount for unclaimed and unpaid	11.00	16-Sep-2019
K	DASHAN	JARIWALA	VIDYASAGAR				NO-7, GREAT WESTERN BLDG.	MAHARASHTRA	400023	PLI00000000000000855 Amount for unclaimed and unpaid	275.00	16-Sep-2019
K	KSHYAMDEVARA		GURUBASAPPA				C/O THE DAMAGERS HARIP	KARNATAKA	577006	PLI00000000000000856 Amount for unclaimed and unpaid	16.50	16-Sep-2019
K	KYAMRESH	RABU	K	RAMESH			16-3-48B MAIN ROAD,SATHI	ANDHRA PRADESH	515201	PLI00000000000000873 Amount for unclaimed and unpaid	5.50	16-Sep-2019
K	K	SUMANA	K				D.NO. 7-7-82.5,V.D. ROAD,H	ANDHRA PRADESH	515201	PLI00000000000000889 Amount for unclaimed and unpaid	115.50	16-Sep-2019
K	KHORSHEED	JIVANJI	MISTRY	JIVANJI			JIVANJI MISTRY BUILDING,3I	MAHARASHTRA	400004	PLI00000000000000893 Amount for unclaimed and unpaid	3630.00	16-Sep-2019
K	KV	ADINARIYANA	SETTY	NA			MERCHANT, N.R. EXTENSION	KARNATAKA	563101	PLI00000000000000918 Amount for unclaimed and unpaid	214.50	16-Sep-2019
K	KAILASH	BHAVESHKUMAR	JANI	BHAVESH			807, A SOPALAV HSG.SOC.T	GUJARAT	395002	PLI00000000000000919 Amount for unclaimed and unpaid	11.00	16-Sep-2019
K	KYVADRINATH		KSVITTAL				D.NO. 72/1 "SRIERANGA" I	KARNATAKA	577002	PLI00000000000001011 Amount for unclaimed and unpaid	22.00	16-Sep-2019
K	KYVADRINATH		KSVITTAL				D.NO. 72/1 "SRIERANGA" I	KARNATAKA	577002	PLI00000000000001017 Amount for unclaimed and unpaid	16.50	16-Sep-2019
K	KISHOR	CHAYDA	AJUBHAI				ROYAL INVESTMENTPOONA	GUJARAT	362001	PLI00000000000001021 Amount for unclaimed and unpaid	275.00	16-Sep-2019
K	KSARASWATHI	SHATRUGNA	KRISHATRUGNA				304,MEENAKSHI MANOR,14	KARNATAKA	560011	PLI00000000000001029 Amount for unclaimed and unpaid	236.50	16-Sep-2019
K	KAMAL	KUMAR	JAIN	KAILASH	CHAND		C/O RATAN SALT SUPPLIERS	RAJASTHAN	303138	PLI00000000000001031 Amount for unclaimed and unpaid	275.00	16-Sep-2019
K	KAMALAMMA		NA				B.H.ROADOPP.CANARA BAN	KARNATAKA	572214	PLI00000000000001079 Amount for unclaimed and unpaid	44.00	16-Sep-2019
K	KALPANA	RAJESH	BAVISHI	RAJESH			RAJESH PRABHUDAS BAVISH	MAHARASHTRA	400069	PLI00000000000001242 Amount for unclaimed and unpaid	275.00	16-Sep-2019
K	KIRIT	PREMCHAND	SHAH	NA			ROYAL INVESTMENTPOONA	MAHARASHTRA	999999	PLI00000000000001392 Amount for unclaimed and unpaid	275.00	16-Sep-2019
K	K	BOSE	KRISHNA				B.16,NEW GAJANT, PLOT NC	MAHARASHTRA	400092	PLI00000000000001492 Amount for unclaimed and unpaid	275.00	16-Sep-2019
K	KIRAWADI	VEERBASAPPA	KVEERABHAPPA				S/O SRI KIRAWADI VEERABHA	KARNATAKA	577001	PLI00000000000001591 Amount for unclaimed and unpaid	363.00	16-Sep-2019
K	KIDI	SETTY	SANGAPPA	KORISSETTY	GADIGAPPA		S/O KORI SETTY GADIGAPPA	KARNATAKA	583101	PLI00000000000001598 Amount for unclaimed and unpaid	198.00	16-Sep-2019
K	KIDGA	CHANDRAMOULI	RAO	KIDGA	CHANNAKRISHNA	RAO	S/O KIDGA CHANNAKRISHNA	KARNATAKA	577177	PLI00000000000001598 Amount for unclaimed and unpaid	319.00	16-Sep-2019
K	KASI	SREENIVASA	SETTY	KASI	PATHYAPPA	SETTY	S/O SRI KASI PATHYAPPA SE	KARNATAKA	577501	PLI00000000000001597 Amount for unclaimed and unpaid	49.50	16-Sep-2019
K	KOTTRAPPAYYA	KRM	KOTRABASIAH				CLOTH MERCHANTS,B.H.NO.	KARNATAKA	572224	PLI00000000000001598 Amount for unclaimed and unpaid	33.00	16-Sep-2019
K	KRISHNAMURTHYCL		LAKKANNAHAH				S/O SRI LAKKANNAHAH CLOTH	MAHARASHTRA	999999	PLI00000000000001599 Amount for unclaimed and unpaid	11.00	16-Sep-2019
K	KOTLA	GOVINDAPPA	KOTLA	DODDALINGAPPA			S/O SRI KOTLA DODDALINGA	KARNATAKA	577501	PLI00000000000001514 Amount for unclaimed and unpaid	88.00	16-Sep-2019
K	KEMPUGOWDAREVERABHADRAPPA		GOWDA	KARIBASAPPA			JAMINDARCHOWLIRACHELLI	MAHARASHTRA	999999	PLI00000000000001516 Amount for unclaimed and unpaid	11.00	16-Sep-2019
K	KANDAGADLE	GOVINDAPPA	ACHUBAPPA	SETRU			S/O ACHUBAPPA SETRUZAM	KARNATAKA	577572	PLI00000000000001521 Amount for unclaimed and unpaid	627.00	16-Sep-2019
K	KANDAGADLE	YENGANNA	SETTY	ACHUBAPPA	SETRU		S/O ACHUBAPPA SETRUJAM	KARNATAKA	577572	PLI00000000000001521 Amount for unclaimed and unpaid	627.00	16-Sep-2019
K	KOLLI	SAKAMMA	KOLLI	RANGAPPA			KOLLI RANGAPPADONNIALI	MAHARASHTRA	999999	PLI00000000000001520 Amount for unclaimed and unpaid	88.00	16-Sep-2019
K	KALLINGAPPABG		GIRIMALLAPPA				S/O SRI GIRIMALLAPPABAGI	KARNATAKA	577001	PLI00000000000001521 Amount for unclaimed and unpaid	33.00	16-Sep-2019
K	KITTAMMA		LATE	MS	VAMAN		W/O LATE M.S.VAMAN BHAI	MAHARASHTRA	999999	PLI00000000000001522 Amount for unclaimed and unpaid	22.00	16-Sep-2019
K	KNABI	SHARIF	F	and	H		RETD.ASST. SURGEOND NO.1	KARNATAKA	560011	PLI00000000000001524 Amount for unclaimed and unpaid	132.00	16-Sep-2019
K	KRISHNAMURTY	SETTYMK	MALA	SETRU			SRI VASAVI PRINTERSONADI	KARNATAKA	577530	PLI00000000000001524 Amount for unclaimed and unpaid	44.00	16-Sep-2019
K	KODANDARAMA	SETTYMI	MLIANANDHAN	SETTY			COFFEE & RUBBER PLANTET	KARNATAKA	577149	PLI00000000000001525 Amount for unclaimed and unpaid	121.00	16-Sep-2019
K	KAMALAMMAP		PUTTAYAMMA				D/O SMT.PUTTAMMAMMAK	KARNATAKA	572101	PLI00000000000001526 Amount for unclaimed and unpaid	22.00	16-Sep-2019
K	KRISHNASWAMI	RAOA	F	and	H		RETO. AMINDA, 128R,NAG	KARNATAKA	560003	PLI00000000000001527 Amount for unclaimed and unpaid	88.00	16-Sep-2019
K	KRISHNAPPA		SUBBAMMA				S/O SRI SUBBAMMAADIGA	KARNATAKA	581102	PLI00000000000001535 Amount for unclaimed and unpaid	22.00	16-Sep-2019
K	KIRANJADI	ANIANAPPA	KIRWADI	VEERBASAPPA			BHNNY CO ROADDAVANGIRI	KARNATAKA	577001	PLI00000000000001535 Amount for unclaimed and unpaid	11.00	16-Sep-2019
K	KENCHAPPA		DODDA	KENCHAPPA			S/O SRI DODDA KENCHAPPA	MAHARASHTRA	999999	PLI00000000000001536 Amount for unclaimed and unpaid	66.00	16-Sep-2019
K	KARIBASAPPA	MALLAPPA	GLUDIVAR				WEAVERTHUMKINNAKATTE	KARNATAKA	581115	PLI00000000000001537 Amount for unclaimed and unpaid	11.00	16-Sep-2019
K	KARTHYAYINI	AMMALM	MAYYAPPAN				W/O SRI M.AYYAPPAND.NO.	KARNATAKA	577001	PLI00000000000001539 Amount for unclaimed and unpaid	99.00	16-Sep-2019
K	KOUSALYAMMAP		PVAMAN	BHAT			P.VAMAN BHAT ARCHAK,C/I	KARNATAKA	577001	PLI00000000000001542 Amount for unclaimed and unpaid	88.00	16-Sep-2019
K	KUMARASWAMY		RANGAPPA				KANDIKEREYERABALLI POST	KARNATAKA	577588	PLI00000000000001543 Amount for unclaimed and unpaid	11.00	16-Sep-2019
K	KASTURAPPA	KR	RANGAPPA				S/O RANGAPPACLOTH MEK	KARNATAKA	577501	PLI00000000000001544 Amount for unclaimed and unpaid	33.00	16-Sep-2019
K	KALLAHNH		DODDA	KALLAPPA			S/O DODDA KALLAPPALAND	KARNATAKA	572115	PLI00000000000001545 Amount for unclaimed and unpaid	66.00	16-Sep-2019
K	KAMAKSHAMMA		KAMANNA				DOOR NO. 1818,TOGARI ST	KARNATAKA	570001	PLI00000000000001546 Amount for unclaimed and unpaid	22.00	16-Sep-2019
K	KHAI	ABDUL	SAHAB	ABDUL	WAHEB	SAHIB	D/NO 810 12TH CROSSINAI	KARNATAKA	577002	PLI00000000000001549 Amount for unclaimed and unpaid	66.00	16-Sep-2019
K	KRISHNAJI	RAOBT	CTHUKARAM	RAO			S/O SRI C.THUKARAM RAOPI	KARNATAKA	577501	PLI00000000000001551 Amount for unclaimed and unpaid	60.50	16-Sep-2019
K	KOTRAMMA	EMME	VEERAPPA	EMME			W/O SRI VEERAPPA EMMEI	KARNATAKA	577001	PLI00000000000001552 Amount for unclaimed and unpaid	88.00	16-Sep-2019
K	KAKUBAL	SITARAMA	SETTY	KAKUBAL	KRISHAPPA	SETTY	S/O SRI KAKUBAL KRISTAPP	KARNATAKA	583102	PLI00000000000001553 Amount for unclaimed and unpaid	93.50	16-Sep-2019
K	KAMALA	RATNAMMA	SREENIVASA	SETTY			W/O S.S.SREENIVASA SETTY,C	KARNATAKA	570001	PLI00000000000001557 Amount for unclaimed and unpaid	11.00	16-Sep-2019
K	KRISHNAMURTHY	SETTYS	SIDDAPPA	SETTY	TS		S/O SRI SIDDAPPA SETTY T.S	KARNATAKA	577576	PLI00000000000001558 Amount for unclaimed and unpaid	22.00	16-Sep-2019
K	KRISHNAVENCIS		CHVENKATSUBBA	SETTY			C/O C.K. SUBBARAYA SETTY.	KARNATAKA	570001	PLI00000000000001559 Amount for unclaimed and unpaid	44.00	16-Sep-2019
K	KAMBINULLU	SIVAYOGI	KAMBINULLU	RIJAPPA			S/O SRI KAMBINULLU RUDRA	KARNATAKA	577001	PLI00000000000001563 Amount for unclaimed and unpaid	22.00	16-Sep-2019
K	KAMAKSHAMMA		CHALKASHANABAS	SETTY			NO.11,5TH CROSS,VISHVESH	KARNATAKA	577001	PLI00000000000001565 Amount for unclaimed and unpaid	15.50	16-Sep-2019
K	KRISHNA	SETTY	KR	RANGACHAMA	SETTY		S/O SRI RANGACHAMA SETT	KARNATAKA	572101	PLI00000000000001569 Amount for unclaimed and unpaid	22.00	16-Sep-2019
K	KITTAMMA		RGOPAL	JOS			W/O SRI R.GOPAL JOSBSA	KARNATAKA	572213	PLI00000000000001570 Amount for unclaimed and unpaid	55.00	16-Sep-2019
K	KODANDARAMA	SETTY	SR	SIRAMASWAMY	SETTY		S/O S.S.SIRAMASWAMY SETTY	KARNATAKA	577501	PLI00000000000001571 Amount for unclaimed and unpaid	33.00	16-Sep-2019
K	KAMALAKSHAMMA	RAJAKAMALA	C	CHDHARMARAJ			C/O C.N.DHARMARAJ & SON	KARNATAKA	577001	PLI00000000000001574 Amount for unclaimed and unpaid	154.00	16-Sep-2019
K	KANAVI	GURUBASAPPA	KANAVI	BASAPPA			S/O KANAVI BASAPPACOMM	KARNATAKA	577001	PLI00000000000001580 Amount for unclaimed and unpaid	22.00	16-Sep-2019
K	KOTRAPPA	KABBUR	KOTRAPPA				789/2, C.B. EXTN.DAVANGIR	KARNATAKA	577002	PLI00000000000001581 Amount for unclaimed and unpaid	33.00	16-Sep-2019
K	KRISHNA	RAO	DESPANDE	ANANTHAPPA	SHANBHOGUE		S/O ANANTHAPPA SHANBH	KARNATAKA	577001	PLI00000000000001583 Amount for unclaimed and unpaid	11.00	16-Sep-2019
K	KRISHNAMURTHY	SETTY	B	BNARAYAPPA			S/O B.NARAYANAPPAKIRANI	KARNATAKA	577201	PLI00000000000001585 Amount for unclaimed and unpaid	44.00	16-Sep-2019
K	KASI	VENKATANARAYANA	SETTY	KVENKATACHALA	SETTY		S/O K.VENKATACHALA SETTY	KARNATAKA	577501	PLI00000000000001586 Amount for unclaimed and unpaid	44.00	16-Sep-2019
K	KESAVAMURTHY	KH		HANUMANTHAPP	B		D/NO 288/1CHAMARAJ PETI	KARNATAKA	577001	PLI00000000000001588 Amount for unclaimed and unpaid	16.50	16-Sep-2019
K	KRISHNAMURTHY	SETTY	NV	NVLAKSHMIKANTI	SETTY		S/O SRI.N.V.LAKSHMIKANTI	KARNATAKA	577588	PLI00000000000001594 Amount for unclaimed and unpaid	22.00	16-Sep-2019
K	KAMALAMMA	RA		RANANTHA	SETTY		W/O R.RANANTHA SETTY,N	KARNATAKA	570002	PLI00000000000001595 Amount for unclaimed and unpaid	16.50	16-Sep-2019
K	KANAKARATHNAM R	RAI	RAJANAHALLI	APPANNA	SETTY		W/O. RAJAYANAHALLI APP	KARNATAKA	577001	PLI00000000000001597 Amount for unclaimed and unpaid	16.50	16-Sep-2019
K	KRISHNAHAJ	SETTY	DH	HODALAGITRAYAPPA			C/O D.H.KRISHNAHAJ SETTY	KARNATAKA	577501	PLI00000000000001601 Amount for unclaimed and unpaid	11.00	16-Sep-2019
K	KARIBASAPPA	L	LUACHAPPA				S/O SRI L.LUACHAPPA'S	KARNATAKA	577001	PLI00000000000001603 Amount for unclaimed and unpaid	16.50	16-Sep-2019
K	KURIBAPPA	B	SIDDARAMANAJARA	RANGAPPA			S/O SIDDARAMANAJARA RANG	KARNATAKA	577001	PLI00000000000001603 Amount for unclaimed and unpaid	154.00	16-Sep-2019
K	KARIBASAPPA	M	LATE	MOTI	VEERAPPA		S/O LATE MOTI VEERAPPA	KARNATAKA	577001	PLI00000000000001604 Amount for unclaimed and unpaid	16.50	16-Sep-2019
K	KOTHNA	SANTHAPPA	VITTAPPA				S/O SRI VITTAPPAQ/NO. 51	KARNATAKA	577001	PLI00000000000001609 Amount for unclaimed and unpaid	22.00	16-Sep-2019
K	KRISHNAHAJ	SETTY	DH	DAVASAM	ORALAGIRIAPPA		S/O SRI DAVASAMORALAGI	KARNATAKA	577501	PLI00000000000001610 Amount for unclaimed and unpaid	11.00	16-Sep-2019
K	KALAVATI	MRAO	BMOHAN	RAO			W/O B.MOHAN RAOHEALTH	KARNATAKA	576101	PLI00000000000001612 Amount for unclaimed and unpaid	88.00	16-Sep-2019
K	KRISHNAMURTHY	TS	TSIRANGA	SETTY			T.SIRANGA SETTYGENERAL	KARNATAKA	577588	PLI00000000000001613 Amount for unclaimed and unpaid	11.00	16-Sep-2019
K	KONANA	JAYANNA	DODDA	THIPPESWAMAPPA			SRI DODDA THIPPESWAMAP	KARNATAKA	583101	PLI00000000000001614 Amount for unclaimed and unpaid	132.00	16-Sep-2019
K	KAMALAKSHAMMA		LATE	KV	BHIMASENNA		W/O LATE K.V. BHIMASENA	KARNATAKA	577003	PLI00000000000001617 Amount for unclaimed and unpaid	22.00	16-Sep-2019
K	KAMBIAH	T	F	and	H		KANDIKEREHIRIYUR TQHRI	KARNATAKA	577588	PLI00000000000001622 Amount for unclaimed and unpaid	33.00	16-Sep-2019
K	KRISHNAKUMAR	S	GSARANGAN				S/O SHRI KEVAL RANGRAM	MAHARASHTRA	999999	PLI00000000000001629 Amount for unclaimed and unpaid	11.00	16-Sep-2019
K	KHAIJAYAM	VENKATA	SATYANARAYANA	GURUNANAM	K		NARAYANA,S/O.K.GURUNAE	ANDHRA PRADESH	522647	PLI00000000000001630 Amount for unclaimed and unpaid	88.00	16-Sep-2019
K	KRISHNAMURTH											

KADHISESHAH				KASWATHIAH		AND SMT K.A.PRABHAVATH, INDIA	KARNATAKA	577501	PLI000000000000K1744 Amount for unclaimed and unpaid	33.00	16-Sep-2019
KRISHNA	MURTHY	C	C	SUBBANNA		S/O C SUBBANNA/NO 380/ INDIA	KARNATAKA	577001	PLI000000000000K1761 Amount for unclaimed and unpaid	16.50	16-Sep-2019
KAMALAKSHI	B	S	H			T.SHANKA NARAYANA SETTI INDIA	KARNATAKA	577001	PLI000000000000K1763 Amount for unclaimed and unpaid	44.00	16-Sep-2019
KITTAMMA				LATE	R	W/O LATE G. GOPALA JOBSHA INDIA	KARNATAKA	577551	PLI000000000000K1769 Amount for unclaimed and unpaid	99.00	16-Sep-2019
KUSUMA	PANDURANGA		S	PANDURANGA		W/O SRI.S.S.PANDURANGADA INDIA	KARNATAKA	577002	PLI000000000000K1769 Amount for unclaimed and unpaid	33.00	16-Sep-2019
K	C					B-16 NEW GAJANTPLOT NO INDIA	MAHARASHTRA	400092	PLI000000000000K4001 Amount for unclaimed and unpaid	275.00	16-Sep-2019
K	P				P	A/6 BORLA SOCIETYNEAR G INDIA	MAHARASHTRA	400074	PLI000000000000K4002 Amount for unclaimed and unpaid	275.00	16-Sep-2019
K	ANANDRAJ	JOSEPH	K	JOSEPH	DEVARAJ	S/O K JOSEPH DEVARAJF 3 INDIA	KARNATAKA	577003	PLI000000000000K4003 Amount for unclaimed and unpaid	5.50	16-Sep-2019
K	CHIDANNA	SHEITY		KRISHNAIAH	SETTY	C/O K KRISHNAIAH SETTY D H INDIA	KARNATAKA	577501	PLI000000000000K4004 Amount for unclaimed and unpaid	5.50	16-Sep-2019
K	KESHAVA		K	BILGIRY	THEOUND	69 A G 8 EXTN.MAHALAKSHI INDIA	KARNATAKA	560086	PLI000000000000K4005 Amount for unclaimed and unpaid	66.00	16-Sep-2019
K	R	SATHYANARAYANA	K	RAMARAO		C/O K RAMARAO P 107N 77 INDIA	KARNATAKA	577002	PLI000000000000K4011 Amount for unclaimed and unpaid	22.00	16-Sep-2019
K	B	SATHYAPRASAD	K	V	RAGHUNATHA	2855 GUTHOUSE,3RD MAIN, INDIA	KARNATAKA	570006	PLI000000000000K4016 Amount for unclaimed and unpaid	16.50	16-Sep-2019
K	VENKATARAMAN	S	SUBRAMANIN	SHARMA		5REE RAMA TEMPLEKOTTE H INDIA	KARNATAKA	577527	PLI000000000000K4016 Amount for unclaimed and unpaid	11.00	16-Sep-2019
KRISHNAN	K	N	NARAYANAN			402.CAR NATIONS,ROAD NO INDIA	MAHARASHTRA	412106	PLI000000000000K4111 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KUSUMA	J	S	J	S	SATYA	J S C/O SRI J S SATYA MURTY INDIA	KARNATAKA	577002	PLI000000000000K4127 Amount for unclaimed and unpaid	11.00	16-Sep-2019
KAILASH	NATH	AGARWAL	NA			SECTOR H154S-A R K PURAM INDIA	DELHI	110022	PLI000000000000K5061 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KALPESH	D	VORA	NA			1/60 MADHU SUNDANSON V INDIA	MAHARASHTRA	400022	PLI000000000000K5105 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KALPNA	ARORA		NA			915 TIMARPURDEHIDELHI INDIA	DELHI	110054	PLI000000000000K5107 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KAMAL	JEET	SINGH	NA			H NO 3-6-650 10TH STREET INDIA	ANDHRA PRADESH	500029	PLI000000000000K5114 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KAMLA	GOVIND	BHATIA	NA			510/H PANCH RATAN APART INDIA	MAHARASHTRA	421005	PLI000000000000K5154 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KAMLESHKUMAR	JAGIVANDAS	SHAH	NA			C/O JAGIVANDAS S SHAH22 INDIA	GUJARAT	380002	PLI000000000000K5179 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KANTILAL	DHANJI		NA			C/O BHARAT LAXMIDASHTHA INDIA	GUJARAT	360575	PLI000000000000K5225 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KANUBHAI	B	SHUKLA	NA			139 PRABHAT WADHSETH H INDIA	MAHARASHTRA	400027	PLI000000000000K5242 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KARSANDAS	VIJJI	TOPRANI	NA			SMRUTI PLOT NO 202ND FL INDIA	MAHARASHTRA	400031	PLI000000000000K5258 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KIRAN	DIWAN		NA			2 MOTALACHAWLKOSAMBA INDIA	GUJARAT	394120	PLI000000000000K5353 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KIRANBEN	MANSHUKHLAL	PADEL	NA			C/O PATEL K B & COGRAN H INDIA	GUJARAT	361005	PLI000000000000K5366 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KIRTI	WORAH		NA			COURT MORE,PO.ASANGUD, INDIA	WEST BENGAL	713304	PLI000000000000K5391 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KIRUT	KAUR	NA	NA			516X SAREE CENTERLALU P INDIA	MAHARASHTRA	999999	PLI000000000000K5392 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KUSUM	GATHANI	NA	NA			4,USHMAA APARTMENT,58 INDIA	MAHARASHTRA	411037	PLI000000000000K5424 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SAMBA	MURTHY	RAJU	K	BLEHI	RAJU	Q NO 8 R 84 TYPENPLAT INDIA	JHARKHAND	831003	PLI000000000000K5566 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SURYANARAYANA	NAVADA		K	KUPPOYA	NAVADA	CHEF ENGINEER,DEVANAGER INDIA	KARNATAKA	577003	PLI000000000000K5568 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KUSHNATH	MAHADEO	SURYAWANGIR	L	MAHADEO	SURYAWANGAR	VIKAS NAGAR, BUILD NO 28 INDIA	MAHARASHTRA	401103	PLI000000000000K5581 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KURIEN	ARECKEN	A	T	K	GEORGE	9, SIKHVINAYAK APPARTMENT INDIA	MAHARASHTRA	421104	PLI000000000000K5599 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KUTTIKRISHNAN	P	P	LATE	SHRIKRISHNA	PISHARO	MORARJEE MILLS CHAIRMAN INDIA	MAHARASHTRA	400012	PLI000000000000K5601 Amount for unclaimed and unpaid	275.00	16-Sep-2019
K	H	SHAH	NA			12-A, ANITA SOCIETYNEAR V INDIA	GUJARAT	380007	PLI000000000000K5615 Amount for unclaimed and unpaid	275.00	16-Sep-2019
K	S	GRJIA	K	R	SHEKHARAPPA	W/O K R SHEKHARAPPADNIC INDIA	KARNATAKA	583104	PLI000000000000K5652 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KAILASH	PAL	RAMAJEE	R			MESS CONTRACTOR,KAJIBH INDIA	MADHYA PRADESH	452001	PLI000000000000K5695 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KALLOL	RAKSHIT		C	RAKSHIT		RAGHUNATH GARHPO CHAN INDIA	WEST BENGAL	721201	PLI000000000000K5725 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KALPAK	P	GANDHI	PRAVINCHANA	GANDHI		KABA GANDHI STREETRAMJI INDIA	GUJARAT	360001	PLI000000000000K5726 Amount for unclaimed and unpaid	550.00	16-Sep-2019
KALPANA		MAHAVER				M/S ELECTRONIC CENTRE77 INDIA	KARNATAKA	560053	PLI000000000000K5727 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KAMAL	KISHORE	MOTIWANI	SAKHAWATRAI	MOTIWANI		1ST FLOOR DHARAM DAS & I INDIA	MADHYA PRADESH	474009	PLI000000000000K5776 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KAMALDIN	Z	PRIZADA				R NO 35 2ND FLOOR8TH GH INDIA	MUMBAI	400003	PLI000000000000K5796 Amount for unclaimed and unpaid	275.00	16-Sep-2019
MS	KAMLA	CHOPRA	JOHARILAL	CHOPRA		CHOPRA SYNTHETICSPATCH INDIA	RAJASTHAN	311001	PLI000000000000K5809 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KAMLABEN	O	PRAJAPATI	GANESH	S	PRAJAPATI	136/1 MUKESH NAGAR,RAJ INDIA	GUJARAT	382415	PLI000000000000K5821 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KANAIYALAL	AMRUTAL	BHATT	AJITALAL	MAJJI	BHATT	81WHT BURGLOUS,SWASTI INDIA	MAHARASHTRA	400056	PLI000000000000K5825 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KANAK	PATEL		RATILAL	PATEL		C/O BHAGUBHAI D PATEL23 INDIA	GUJARAT	380002	PLI000000000000K5855 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KANIALALL	JAIN		LATE	NEMI	CHAND	C/OAHN,BITE CARRIERS F 1 INDIA	WEST BENGAL	720006	PLI000000000000K5898 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KANTA	DEVI	SARAWGI	ANANDILAL	SARAWGI		SARAWGI CHEMICAL,AGENC INDIA	ASSAM	780621	PLI000000000000K5904 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KANTABEN	R	PATEL	RATILAL	PATEL		AMBKA SAW MILL AT & PO INDIA	GUJARAT	383215	PLI000000000000K5921 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KANTALM	M	MAMTORA	MULIBHAI	MAMTORA		C-1/205 G D C ESTATE27 INDIA	GUJARAT	362037	PLI000000000000K5981 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KANTILAL	MISTRY	NARANDAS	MISTRY			838 PANDVAS ASARWA CHAN INDIA	GUJARAT	380016	PLI000000000000K5942 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KANTILAL	SHIVLAL	SHAH	SHIVLAL	SAKACHAND	SHAH	VASUNDRA,14 TILAK ROAD, INDIA	MAHARASHTRA	400077	PLI000000000000K5952 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KANU	V	KUMAR	AENA	KUMAR		226/9, NEW M 1 G COLONYK INDIA	MAHARASHTRA	400051	PLI000000000000K5955 Amount for unclaimed and unpaid	550.00	16-Sep-2019
KASSAMALI	JAFFERALI	MOODABHAI	JAFFERALI			EXPRESS APARTMENT,403B INDIA	MAHARASHTRA	400061	PLI000000000000K6001 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KASTURI	BAI	POTNHURU	P	SURYA	RAO	C/O P SURYA RAMDAM ROAD INDIA	ORISSA	761200	PLI000000000000K6004 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KAUSHLENDRA	KUMAR	SINGH	LATE	SINGHSHAWRI	PD	H NO 486 MOHANBILUCCI INDIA	BIHAR	800001	PLI000000000000K6027 Amount for unclaimed and unpaid	825.00	16-Sep-2019
KAVITA	NAGPAL		ASHOK	KUMAR	NAGPAL	3-4-355TOBACCO BAZAREEC INDIA	ANDHRA PRADESH	500003	PLI000000000000K6038 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KHIMI	SOMA	CHORAGA	SOMABHAI	CHORAGA		COMMUNITY HEALTH CENTI INDIA	GUJARAT	360035	PLI000000000000K6088 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KIRAN	AGARWAL		GANESH	SHANER	AGARWALA	72 NEW GANESH GANLUICK INDIA	UTTAR PRADESH	226018	PLI000000000000K6100 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KISHAN	AMIN		DARYABHAI	AMIN		36 KAMADENJI SOCIETY,THE INDIA	GUJARAT	382480	PLI000000000000K6161 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KISHAN	DUTT	GUPTA	LATE	KUNJI	LAL	4831/2 DEPUTY GANGADASH INDIA	DELHI	110006	PLI000000000000K6163 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KISHORE	S	SANGAMNERKAR	SURESHRAM	SANGAMNERKAR		ACCOUNTY DEPTS G PHARM INDIA	GUJARAT	360007	PLI000000000000K6165 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KRISHNA	ARORA	DESAI	ARORA			513 BRHAMPUR,PRININ KANTI INDIA	UTTAR PRADESH	200007	PLI000000000000K6211 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KRISHNA	MURTHY	YEBRRAM	GLUNDHAN	YEBRRAM		POST NARISING,MILCHENGUL INDIA	ANDHRA PRADESH	502148	PLI000000000000K6266 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KRISHNA	NARAYAN	PANDEY	SRIKALASH	NARAYAN	PANDEY	24/232 AZAD NAGARKANPU INDIA	UTTAR PRADESH	208002	PLI000000000000K6269 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KRISHNABEN	V	PATEL	KANTILAL	M	PATEL	1663 SONIS LANEKARPOVAD INDIA	GUJARAT	380001	PLI000000000000K6281 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KRISHNADIVJI	BHAYIA		JUGALKISHOR	BHAYIA		3-A RATNANABH APARTME INDIA	GUJARAT	395001	PLI000000000000K6283 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KURULVILLA	P	P	PHILIP			SYNDICATE BANKGANDHI N INDIA	GUJARAT	382016	PLI000000000000K6346 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KADARU	NAGABHUSHANA	GANGADHAR	K	VENKATESHWARA	RAO	18-SRI MURUGAN APARTME INDIA	TAMIL NADU	600017	PLI000000000000K6367 Amount for unclaimed and unpaid	550.00	16-Sep-2019
KIRTI	RATILAL	PAKHOI	RATILAL			10,LALI PUNSHI BLDG,TILAK INDIA	MAHARASHTRA	400077	PLI000000000000K6397 Amount for unclaimed and unpaid	550.00	16-Sep-2019
KAIKHOSROW	SHAHPUR	KAIKHOSROWI	NA			C/O M/S RASHID BAHMAN 8 INDIA	MAHARASHTRA	400004	PLI000000000000K6401 Amount for unclaimed and unpaid	110.00	16-Sep-2019
KIRTI	RANCHORDAS	SHETH	NA			3RD FLOOR, MANGROL MAN INDIA	MAHARASHTRA	400001	PLI000000000000K6401 Amount for unclaimed and unpaid	110.00	16-Sep-2019
KRISHNA	SADASHIV	BARVE	NA			D/12, MODEL HOUSE,PROCT INDIA	MAHARASHTRA	400004	PLI000000000000K6401 Amount for unclaimed and unpaid	110.00	16-Sep-2019
KANTILAL	JIVANLAL	VAKHARIA	NA			STOCK EXCHANGE CENTRAL INDIA	MAHARASHTRA	400001	PLI000000000000K6401 Amount for unclaimed and unpaid	110.00	16-Sep-2019
KUSUMBEN	GOKALDAS	KADAKIA	NA			7/31,KALYAN BUILDINGKHA INDIA	MAHARASHTRA	400004	PLI000000000000K6401 Amount for unclaimed and unpaid	110.00	16-Sep-2019
KUNIBALA	UTTAMCHAND	SHAH	NA			C/O KANTILAL DEVCHAND D INDIA	MAHARASHTRA	400001	PLI000000000000K6401 Amount for unclaimed and unpaid	110.00	16-Sep-2019
KANTILAL	MANIKLAL	JAYIWALA	NA			6/A-1 GORHAGANER WADI INDIA	MAHARASHTRA	400058	PLI000000000000K6401 Amount for unclaimed and unpaid	110.00	16-Sep-2019
KUMAR	KHERRI	NAGDA	NA			R/6-B-12 ESTATE COLONYWAL INDIA	MAHARASHTRA	410218	PLI000000000000K6401 Amount for unclaimed and unpaid	110.00	16-Sep-2019
KDHUVANESHWARI	MAHAJAN		NA			C/O DR. ANANT S. MAHAJAN INDIA	MAHARASHTRA	400076	PLI000000000000K6401 Amount for unclaimed and unpaid	110.00	16-Sep-2019
KASTURIBHAI	CHAUHAN		NA			17-A, SHRINATH APARTMENT INDIA	GUJARAT	380008	PLI000000000000K6421 Amount for unclaimed and unpaid	110.00	16-Sep-2019
KARTIK	GUNVANTILAL		NA			20, MUKUND NIVAS,BEHIND INDIA	GUJARAT	380008	PLI000000000000K6421 Amount for unclaimed and unpaid	110.00	16-Sep-2019
KAMALA	BHARATKUMAR	SHARMA	NA			BHARAT BHUVAN 10TH ROAD INDIA	MAHARASHTRA	400052	PLI000000000000K6425 Amount for unclaimed and unpaid	110.00	16-Sep-2019
KASHINATH	LAXMAN	HINDENKAR	NA			52/3, DR. RANGNEKAR SCTY INDIA	MAHARASHTRA	400024	PLI000000000000K6427 Amount for unclaimed and unpaid	110.00	16-Sep-2019
KAMALA	NARASINHA	KAMAT	NA			7, MAYUR PANKH, 6TH ROAD INDIA	MAHARASHTRA	400071	PLI000000000000K6428 Amount for unclaimed and unpaid	110.00	16-Sep-2019
KAMALAKAR	GANGADHAR	MAHAJAN	NA			HARITA 31,SON (EAST),MUJI INDIA	MAHARASHTRA	400022	PLI000000000000K6428 Amount for unclaimed and unpaid	110.00	16-Sep-2019
KRISHNA	GOVIND	KULKARNI	NA			85/675, MAHARSHI NAGAR, INDIA	PUNE	411009	PLI000000000000K6431 Amount for unclaimed and unpaid	110.00	16-Sep-2019
KRISHNAKUMAR	RAMNIWAS	GATTANI	NA			13/5, SEALORD A, CLIFFE PAI INDIA	MAHARASHTRA	400005	PLI000000000000K6431 Amount for unclaimed and unpaid	110.00	16-Sep-2019
KAPIL	GAUTAM	THAKORE	NA			MURAD MANSION,NEAR OP INDIA	MAHARASHTRA	400004	PLI000000000000K6431 Amount for unclaimed and unpaid	110.00	16-Sep-2019
KANTILAL	HIRACHAND	DOSHI	NA			1ST FLOOR KIRAN VILAS3,P INDIA	MAHARASHTRA	400026	PLI000000000000K6431 Amount for unclaimed and unpaid	110.00	16-Sep-2019
KUSUM	AITSHI		NA			84,NAVANG PIEDER RD,M INDIA	MAHARASHTRA	400026	PLI000000000000K6431 Amount for unclaimed and unpaid	110.00	16-Sep-2019
KANTILAL	NAROTTAMDAS	DAVIDA	NA			3RD FLOOR 31 MADHURINA INDIA	MAHARASHTRA				

KUNIBALA	CHUNILAL	PARIKH	NA	C/O,K.K. SHAH,D/2, PURNES	INDIA	GUJARAT	AHMEDABAD	380015	P/L000000000000K0142 Amount for unclaimed and unpaid	880.00	16-Sep-2019
KRISHNA	A	PATEL	NA	AT & POST - RAYMA,TALLUK	INDIA	GUJARAT	BHARUCH	393030	P/L000000000000K0143 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
KUSUMBEN	RAMANLAL	DESAI	NA	SITA NIWAS R.NO.3PAI NAG	INDIA	MAHARASHTRA	MUMBAI	400092	P/L000000000000K0144 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
KANCHANBEN	G	MISTRY	NA	OPP.SHROFF BUILDINGMAJUR	INDIA	GUJARAT	VALSAD	396001	P/L000000000000K0145 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
KALPANA	KANTILAL	SHAH	NA	BLOCK NO.6,2ND FLOOR171	INDIA	MAHARASHTRA		400022	P/L000000000000K0146 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
KASSAMAMU	JAFFERALI	MOODABHAI	NA	EXPRESS APARTMENT,403B,	INDIA	MAHARASHTRA	MUMBAI	400061	P/L000000000000K0147 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
KANCHAN	VISHNU	GENDE	NA	I/1, UNION HOUSE,SOONAVI	INDIA	MAHARASHTRA	MUMBAI	400016	P/L000000000000K0148 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
KANU	KALYANI	TRADING	NA	DR.DALVI ROAD,KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400067	P/L000000000000K0149 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
K	PALANI		NA	4/LAGARWAI NAGAR,D/RAJ	INDIA	MAHARASHTRA	MUMBAI	400019	P/L000000000000K0150 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
KRISAMBHASIVAM			NA	39A,C/36,GUPTA BLDG,BHAI	INDIA	MAHARASHTRA	MUMBAI	400019	P/L000000000000K0151 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
KOPILA	KANTILAL	DESAI	NA	9,ADARSH SOCIETY,NARAY	INDIA	GUJARAT	AHMEDABAD	380009	P/L000000000000K0152 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
KODILA	VINAYAKUMAR	DESAI	NA	60/1GULSHAN 2,C.D.BARTHY	INDIA	MAHARASHTRA	MUMBAI	400058	P/L000000000000K0153 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
KALABEN	JASHANTKUMAR	CHOKSHI	NA	NOTA MANDAN,MEXTA POL	INDIA	GUJARAT	VADODARA	390006	P/L000000000000K0154 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
KUSUM	MAHOTRA		NA	A-123 TWIN TOWER,SPRABH	INDIA	MAHARASHTRA	MUMBAI	400025	P/L000000000000K0155 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
KBSAKARAN			NA	8K NO.748, ROOM NO.10,OF	INDIA	MAHARASHTRA	THANE	412002	P/L000000000000K0156 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
KALPANA	SHAH	HARSHAD	MANEXLAL	D/12 A NEW PONDAM BALI	INDIA	MAHARASHTRA	MUMBAI	400057	P/L000000000000K0157 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
KANTILAL	RANCHHODDAS	DALAL	NA	SHREE GANESH KRUPA C/5	INDIA	MAHARASHTRA	MUMBAI	400054	P/L000000000000K0162 Amount for unclaimed and unpaid	1320.00	16-Sep-2019
KANTILAL	MATHURADAS		NA	C/O SHRI K.J.GOTHI VADIVAI	INDIA	GUJARAT	AHMEDABAD	380006	P/L000000000000K0163 Amount for unclaimed and unpaid	1650.00	16-Sep-2019
KRISHNA	VAMAN	SOHONI	NA	178A KRISHNA NIVASSIR BH	INDIA	MAHARASHTRA	MUMBAI	400014	P/L000000000000K0164 Amount for unclaimed and unpaid	1650.00	16-Sep-2019
KAMAL	JIT	SINGH	NA	C/O HARIANIS KAUH HOPTI	INDIA	PUNJAB		144005	P/L000000000000K0165 Amount for unclaimed and unpaid	1650.00	16-Sep-2019
KANSARA	RAMNARAYAN	MANILAL	NA	BHENSIA PLO,VISNAGAR,NJ	INDIA	GUJARAT	MAHESANA	384115	P/L000000000000K0166 Amount for unclaimed and unpaid	1650.00	16-Sep-2019
KAMLA	SURI		NA	SUNRISE BLDG,FLAT NO.12,	INDIA	MAHARASHTRA		400052	P/L000000000000K0167 Amount for unclaimed and unpaid	1650.00	16-Sep-2019
KHADIJABIBI	GULAMMOHAMMED	HAFEEI	NA	4/42,KOTIAGAR MOHALLA,P	INDIA	GUJARAT	SURAT	395005	P/L000000000000K0168 Amount for unclaimed and unpaid	1980.00	16-Sep-2019
KISHOR	VIJAYAL	MEHTA	NA	KIRIT-KUNJ SARODINI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400056	P/L000000000000K0170 Amount for unclaimed and unpaid	1980.00	16-Sep-2019
KAMLABAI	JOGLEKAR		NA	"KEDAR",484/60,MITRA MAI	INDIA	MAHARASHTRA	PUNE	411009	P/L000000000000K0171 Amount for unclaimed and unpaid	2420.00	16-Sep-2019
KATAPADI	GOPALKRISHNA	SHENOY	NA	668,5T FLOOR1ST MAIN, I	INDIA	KARNATAKA		560040	P/L000000000000K0173 Amount for unclaimed and unpaid	2640.00	16-Sep-2019
KAVITA	YOGESH	DOSSA	NA	C/O. GALAXY TRAVELSNANA	INDIA	MAHARASHTRA	MUMBAI	400001	P/L000000000000K0174 Amount for unclaimed and unpaid	2750.00	16-Sep-2019
KRISHNA	KUMAR	JITHANI	NA	105/4 APOLLO STREETMUR	INDIA	MAHARASHTRA		400023	P/L000000000000K0175 Amount for unclaimed and unpaid	2750.00	16-Sep-2019
KHATIA	SULEMAN	BATAKA	NA	HOUSE NO.-3,583,KRATHIWI	INDIA	MAHARASHTRA		999999	P/L000000000000K0177 Amount for unclaimed and unpaid	3000.00	16-Sep-2019
KAUSHALYA	SAWNEY		NA	KUSHINEKTEK,NANI JHANSI	INDIA	PUNJAB		141001	P/L000000000000K0178 Amount for unclaimed and unpaid	3000.00	16-Sep-2019
K	L	SARIN	NA	347, LAPAT NAGARIALANDI	INDIA	PUNJAB		144001	P/L000000000000K0P93 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
K	S	KUTTY	K	204,SHREENATH APARTMENT	INDIA	MAHARASHTRA	MUMBAI	400068	P/L000000000000K0P96 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
K	SADASHIV	D	A	NO. 1, R R FLATSB, WARREN	INDIA	TAMIL NADU	CHENNAI	600004	P/L000000000000K0P97 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
K	KAILASH	MANTRY	SHANKARLAL	48-BJANUMAN BLDG.308,F	INDIA	MAHARASHTRA	MUMBAI	400001	P/L000000000000K0P16 Amount for unclaimed and unpaid	22.00	16-Sep-2019
K	KAILASH	NATH	MISRA	"SHREE KRISHNA KRUPA",3,	INDIA	GUJARAT	VADODARA	390002	P/L000000000000K0P17 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
KALPANA	MEHTA		BIHARI	84-11,APOLLO HOUSE,2ND F	INDIA	MAHARASHTRA		400023	P/L000000000000K0P24 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
KAMALA	KUMARI	KHAITAN	NA	C/O NATRAJ ELECTRONICS I	INDIA	DELHI	SOUTH WEST DELHI	110064	P/L000000000000K0P34 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
KAMINI	CHAUHAN		GEETA	KOCHRAB MOTO VAS RAMJI	INDIA	GUJARAT	AHMEDABAD	380006	P/L000000000000K0P36 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
KAMLA	ANAND		X	8 HALUZ KHAS ENCLAVEINE	INDIA	DELHI	SOUTH WEST DELHI	110016	P/L000000000000K0P38 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
KAMLABEN	M	PATEL	MULCHANDBHAI	396 VIDYABEN'S HAVELIMAI	INDIA	GUJARAT	AHMEDABAD	380001	P/L000000000000K0P41 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
KANAIYALAL	HARIVANBHAI	CHAUHAN	HARIVANBHAI	11 RANAKPUR SOCIETYBHI	INDIA	GUJARAT	RAJOKOT	380004	P/L000000000000K0P46 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
KANCHAN	MURARKA	BALDEO	MURARKA	902,GODAVARI BUILDING,P	INDIA	MAHARASHTRA	MUMBAI	400018	P/L000000000000K0P60 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
KANWER	KRISHAN	PURI	K	G -98, KALKANEWE DELHI	INDIA	DELHI	CENTRAL DELHI	110001	P/L000000000000K0P62 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
KAPUREBEN	SHAH	BALCHANDHBHAI	SHAH	M 16/95 PHAGATI NAGARIN	INDIA	GUJARAT	AHMEDABAD	380013	P/L000000000000K0P67 Amount for unclaimed and unpaid	594.00	16-Sep-2019
KAPURIA	HISHMUKHLAL	SHAH	HASHMUKHLAL	176/A,MOPT PACHARAS MAI	INDIA	MAHARASHTRA		400086	P/L000000000000K0P75 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
KANTILAL	SHAH	RAVINDRA	SHAH	2,C. SHARADA APARTMENT,	INDIA	TAMIL NADU	CHENNAI	600004	P/L000000000000K0P77 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
KEDAR	NATH	MAHESHWARI	BANSDHARJI	C/O SHREEB SYNTHETICS LT	INDIA	WEST BENGAL		700016	P/L000000000000K0P80 Amount for unclaimed and unpaid	550.00	16-Sep-2019
KESHAVJI	DEVJI	CHHEDA	DEVJI	4/5 PANCHAYAT WADI 2ND F	INDIA	MAHARASHTRA	MUMBAI	400002	P/L000000000000K0P86 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
KESHAVLAL	NARSHI	GUJDHAKA	NARSHIBHAI	C/O GUJDHAKA METAL WOR	INDIA	GUJARAT	JAMNAGAR	361005	P/L000000000000K0P88 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
KIRAN	BECHARDAS	K	BECHARDAS	9/A ROADRAKASH APTS,PJ	INDIA	GUJARAT	SURAT	395007	P/L000000000000K0P98 Amount for unclaimed and unpaid	5720.00	16-Sep-2019
KIRAN	BHAMMER	NA		MUKUND MANSION3 RD FU	INDIA	MAHARASHTRA		400036	P/L000000000000K0P99 Amount for unclaimed and unpaid	44.00	16-Sep-2019
KIRIT	H	SHAH	HARRISONDAS	22 "A" JAGRIVANI MANSION2	INDIA	MAHARASHTRA	MUMBAI	400002	P/L000000000000K0P107 Amount for unclaimed and unpaid	88.00	16-Sep-2019
KISHORE	SHRIDHAR	NAYAK	SHRIDHAR	28, DHANASREE, 2ND FLR 11	INDIA	MAHARASHTRA	MUMBAI	400016	P/L000000000000K0P122 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
KRISHNANLAL	KHANNA	JAYGOPALDAS	KHANNA	BUNGLOW NO 25 JEEKEGAM	INDIA	MAHARASHTRA	THANE	400006	P/L000000000000K0P131 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
KRISHNALAL	THAKKAR	CHUNILAL		B 37 PARAG SAHYOG COLON	INDIA	GUJARAT	VADODARA	390016	P/L000000000000K0P135 Amount for unclaimed and unpaid	550.00	16-Sep-2019
KRUTI	B	SHAH	NA	2/46 SAMRAT ASHOKROIDGE	INDIA	MAHARASHTRA		400006	P/L000000000000K0P141 Amount for unclaimed and unpaid	132.00	16-Sep-2019
KRUTI	B	SHAH	NA	NOT FOUNDMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	P/L000000000000K0P142 Amount for unclaimed and unpaid	440.00	16-Sep-2019
KRUTI	BANKIM	SHAH	BANKIM	2/46,SAMRAT ASHOKROIDGE	INDIA	MAHARASHTRA	MUMBAI	400006	P/L000000000000K0P143 Amount for unclaimed and unpaid	132.00	16-Sep-2019
KUMARAN	K	NAIR	KUNJAPPA	C/O. PREM VARSHA C.H.SOC	INDIA	MAHARASHTRA	MUMBAI	400099	P/L000000000000K0P151 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
KUNDAN	RANIKANT	PATEL	RANIKANT	D19/301 YAMUNA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400059	P/L000000000000K0P154 Amount for unclaimed and unpaid	176.00	16-Sep-2019
KUNILATABEN	DAVE	DHANANJAY		C/O S DAVE C CORAPURA I	INDIA	GUJARAT	VADODARA	390001	P/L000000000000K0P158 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
KUNTI	DEVJI	SAXENA	DEVI	B 34/41 CAI G 173,LAKHMEI	INDIA	DELHI	NORTH WEST DELHI	110026	P/L000000000000K0P167 Amount for unclaimed and unpaid	44.00	16-Sep-2019
KUSUM	GUPTA	PABMA	PABMA	C 290,MADHUBHANDLWDEVI	INDIA	DELHI	EAST DELHI	110026	P/L000000000000K0P163 Amount for unclaimed and unpaid	44.00	16-Sep-2019
LALA	RANGOPAL	GUPTA	NA	EMPIRE HOUSE-HORNBWY NO	INDIA	MAHARASHTRA	MUMBAI	400001	P/L000000000000K0L12 Amount for unclaimed and unpaid	610.50	16-Sep-2019
LALIBHAI	HIRABHAI	GUPTA	NA	GANDHI STREETPOST DAND	INDIA	GUJARAT	SURAT	395002	P/L000000000000K0L13 Amount for unclaimed and unpaid	220.00	16-Sep-2019
LALI	MADHAVJI	VED	NA	MANEK BLDG,8RD FLOOR18	INDIA	MAHARASHTRA	MUMBAI	400004	P/L000000000000K0L30 Amount for unclaimed and unpaid	440.00	16-Sep-2019
LAXMAN	VISHVANATH	NATU	NA	690,SADASHIV PETHPOONA	INDIA	MAHARASHTRA	PUNE	411002	P/L000000000000K0L43 Amount for unclaimed and unpaid	18480.00	16-Sep-2019
LAXMI	BHAGWANDAS	NA		38 BHOWDABADOMBAMYNUR	INDIA	MAHARASHTRA	MUMBAI	400002	P/L000000000000K0L46 Amount for unclaimed and unpaid	4950.00	16-Sep-2019
LEELA	MUKUNDRAO	DABHOLKAR	NA	E-4 QUEENS VIEW28/30 WIA	INDIA	MAHARASHTRA	MUMBAI	400006	P/L000000000000K0L60 Amount for unclaimed and unpaid	55.00	16-Sep-2019
LEELA	RAMCHANDRA	GHAÑKAR	NA	303/304,DEV DEVSHWAS H	INDIA	MAHARASHTRA	MUMBAI	400069	P/L000000000000K0L63 Amount for unclaimed and unpaid	390.50	16-Sep-2019
LEELA	ASHOK	PATEL	A	257/A V P ROADKHOTACHIV	INDIA	MAHARASHTRA	MUMBAI	400004	P/L000000000000K0L146 Amount for unclaimed and unpaid	148.50	16-Sep-2019
LEELA	S	KARGUTKAR	S	78-D SHRI MAHAVIR APARTY	INDIA	MAHARASHTRA	MUMBAI	400008	P/L000000000000K0L160 Amount for unclaimed and unpaid	385.00	16-Sep-2019
ITC	BHADRACHALAM	INWLTID	NANANXX	817, TULSIANI CHAMBERSIN	INDIA	MAHARASHTRA	MUMBAI	400021	P/L000000000000K0L176 Amount for unclaimed and unpaid	550.00	16-Sep-2019
LEELAVASANTHI	SHARMA	MAHALINGA		B-70NABARD STAFF QUARTI	INDIA	KERALA		695012	P/L000000000000K0L197 Amount for unclaimed and unpaid	825.00	16-Sep-2019
LATIN M	SHAH	MANHARLAL		SHARE & STOCK BROKERNR	INDIA	MAHARASHTRA		400023	P/L000000000000K0L281 Amount for unclaimed and unpaid	44.00	16-Sep-2019
LATIKA	SHAH	BAHRAT		E-11/12,ANKOR PARK 1,69	INDIA	MAHARASHTRA	PUNE	411037	P/L000000000000K0L295 Amount for unclaimed and unpaid	176.00	16-Sep-2019
LAKSHMANAN	CHETTIARS	SUBRAMANIAN	CHETTIAR	SIEITHALAKSHMI FLOUR MIL	INDIA	TAMIL NADU	COMBATORE	641001	P/L000000000000K0L1501 Amount for unclaimed and unpaid	263.00	16-Sep-2019
LAKSHMIDEVAMAM		VISHNUKRISHNA	VISHNUEVIA	W/O SRI VINCHIKRA VADU	INDIA	KARNATAKA		577001	P/L000000000000K0L1502 Amount for unclaimed and unpaid	55.00	16-Sep-2019
LAKSHMIPATHY	SETTY	TATA	S/O SRI TATA VENKATESHWAR	INDIA	KARNATAKA		577001	P/L000000000000K0L1503 Amount for unclaimed and unpaid	88.00	16-Sep-2019	
LAKSHMANNA	GT	SANKUNTHAMBAPPA		JAMINDARBHIREMADHURVI	INDIA	KARNATAKA		577001	P/L000000000000K0L1505 Amount for unclaimed and unpaid	473.00	16-Sep-2019
LAKSHMIDEVAMMA		MUDIGAL	HANUMANTHAPPA	W/O MUDIGAL HANUMANTH	INDIA	ANDHRA PRADESH		151008	P/L000000000000K0L1506 Amount for unclaimed and unpaid	132.00	16-Sep-2019
LAKSHMAN	RAOTN	HUNAGESH	RAO	S/O H L NAGESH RAO SINDH	INDIA	TAMIL NADU	CHENNAI	600001	P/L000000000000K0L1508 Amount for unclaimed and unpaid	88.00	16-Sep-2019
LEELAVATHIR		RDILAYANANDA		W/O SRI R L DAYANANDAPC	INDIA	KARNATAKA		577001	P/L000000000000K0L1512 Amount for unclaimed and unpaid	165.00	16-Sep-2019
LAKSHMIDEVAMAMMAN		BONNARAYANA	SETTY	W/O. SRI B.G.NARAYANA SE	INDIA	KARNATAKA		577001	P/L000000000000K0L1515 Amount for unclaimed and unpaid	55.00	16-Sep-2019
LAKSHMIRANGAMMA		TINARAYANAPPA		W/O T K.NARAYANAPPAKAR	INDIA	KARNATAKA		560025	P/L000000000000K0L1519 Amount for unclaimed and unpaid	33.00	16-Sep-2019
LALITHAMBANS		NSNARAYANA	SETTY	W/O N S.NARAYANA SETTY	INDIA	KARNATAKA		572101	P/L000000000000K0L1520 Amount for unclaimed and unpaid	55.00	16-Sep-2019
LAKSHMIKIR		KRAMA	RAO	W/O K.RAMA RADDOOR NO	INDIA	KARNATAKA		577001	P/L000000000000K0L1521 Amount for unclaimed and unpaid	66.00	16-Sep-2019
LAKSHMINARAYANU	SETTY	T	THIMMAPPA	SETTY, ME	INDIA	KARNATAKA		577527	P/L000000000000K0L1523 Amount for unclaimed and unpaid	16.50	16-Sep-2019
LALITHAMMA		BSUDAPPA		W/O SRI B.SUDAPPACHINRAI	INDIA	MAHARASHTRA		999999	P/L000000000000K0L1524 Amount for unclaimed and unpaid	22.00	16-Sep-2019
LALITHAMMA	V	TVVISWANATHA	GUPTA	W/O V V.VISWANATHA GUPT	INDIA	KARNATA					

LINGARAJENDRUPU	M	MAHARAJUPA	U		MAHESHWAR STORESGAND	INDIA	KARNATAKA	577413	PLI0000000000004037 Amount for unclaimed and unpaid	22.00	16-Sep-2019
LTCOL	SKMAYANIL		K	N	DEPTT OF PSY CHATRYCOM	INDIA	MAHARASHTRA	411001	PLI0000000000004038 Amount for unclaimed and unpaid	77.00	16-Sep-2019
L	MURALI	MADHAVAN			2ND FLOOR/DOLCABA TEL	INDIA	MAHARASHTRA	400005	PLI0000000000005005 Amount for unclaimed and unpaid	275.00	16-Sep-2019
LALITHA	RAMANI		NA		C/O S V RAMANI/PLT 499 SJ	INDIA	MAHARASHTRA	431210	PLI0000000000005049 Amount for unclaimed and unpaid	275.00	16-Sep-2019
LAXMIBAI	NAGPAL		NA		22/1 FIRST MAIN ROAD/3D	INDIA	KARNATAKA	560020	PLI0000000000005081 Amount for unclaimed and unpaid	275.00	16-Sep-2019
LEELAVATI	RATHI		NA		C/O/TE MORAJEE G S&W I	INDIA	ANDHRA PRADESH	500027	PLI0000000000005103 Amount for unclaimed and unpaid	275.00	16-Sep-2019
LUCY	DOSUZA		FERDINAND	D	A/6/1A, FLAT NO 21ELUGILIE	INDIA	MAHARASHTRA	400103	PLI0000000000005151 Amount for unclaimed and unpaid	275.00	16-Sep-2019
LALIT	KUMAR	SARAWGI	SOHANLAL	SARAWGI	SARAWGI CHEMICAL AGENC	INDIA	ASSAM	784521	PLI0000000000005205 Amount for unclaimed and unpaid	275.00	16-Sep-2019
LATA	WAGADRE		KAMALAKAR	BABU	QTR NO 8/3PRADASH NAGA	INDIA	MADHYA PRADESH	461111	PLI0000000000005249 Amount for unclaimed and unpaid	275.00	16-Sep-2019
LAXMI			SURESH		NO 17/35 2ND/NDLIL HDM	INDIA	KARNATAKA	560004	PLI0000000000005261 Amount for unclaimed and unpaid	275.00	16-Sep-2019
LAXMI	M	RAMACHANDANI	MAHESH		903 HAREKRISHNA TOWER/8B	INDIA	GUJARAT	380113	PLI0000000000005274 Amount for unclaimed and unpaid	275.00	16-Sep-2019
LAL	BAHAMAN	BANDARI	NA		C/O M/S. KASHID BARMALIA	INDIA	MAHARASHTRA	400004	PLI0000000000005281 Amount for unclaimed and unpaid	110.00	16-Sep-2019
LILAVATI	HIRALAL	GANDHI	NA		SUREE SHAYAM CO OP H C	INDIA	GUJARAT	390004	PLI0000000000005282 Amount for unclaimed and unpaid	110.00	16-Sep-2019
LCHOKKARE	SHIVRAM	KRISHNA	NA		759/53, DECCAN GYM/NNAL	INDIA	MAHARASHTRA	411004	PLI0000000000005288 Amount for unclaimed and unpaid	110.00	16-Sep-2019
LAKSHMANDAS	RAMSARNDAS	KAPUR	NA		C/O. M/S. H. NARAYANDAS I	INDIA	MAHARASHTRA	400002	PLI0000000000005299 Amount for unclaimed and unpaid	110.00	16-Sep-2019
LALITA	RAO		NA		FLAT 63, BAND STANDS CAN	INDIA	MAHARASHTRA	400050	PLI0000000000005310 Amount for unclaimed and unpaid	110.00	16-Sep-2019
LILAVATI	CHUNILAL	SHAH	NA		141/156, PARADISE SOC.3RC	INDIA	MAHARASHTRA	400022	PLI0000000000005317 Amount for unclaimed and unpaid	330.00	16-Sep-2019
LALIT	MOHAN		NA		C-157, EAST OF KAILASH/NEI	INDIA	DELHI	110065	PLI0000000000005318 Amount for unclaimed and unpaid	330.00	16-Sep-2019
LAXMIBAI	NARAYAN	BAPAT	NA		C/O N L BAPAT ASRA H.NO.1	INDIA	MAHARASHTRA	400070	PLI0000000000005321 Amount for unclaimed and unpaid	440.00	16-Sep-2019
LAXMIBAI	SUKHDEO	GANGRADE	NA		SHRI LAXMI CLOTH & HOSEI	INDIA	MADHYA PRADESH	462015	PLI0000000000005322 Amount for unclaimed and unpaid	440.00	16-Sep-2019
LACHHMAN	JHAVERI		NA		FLAT NO.10, 4TH FLOOR/LO	INDIA	MAHARASHTRA	400052	PLI0000000000005323 Amount for unclaimed and unpaid	550.00	16-Sep-2019
LEKHRAJ	THAKURDAS	ASWANI	NA		ISH KRIPA,PLOT NO-617,1ST F	INDIA	MAHARASHTRA	400052	PLI0000000000005331 Amount for unclaimed and unpaid	770.00	16-Sep-2019
LEELA	SOMABHAI	PATEL	NA		501/1091,AAZAD NAGAR COL	INDIA	MAHARASHTRA	400058	PLI0000000000005332 Amount for unclaimed and unpaid	770.00	16-Sep-2019
LINA	PRAKASH	DESAI	NA		C/O. MR. K. S. THAKORES, 9I	INDIA	GUJARAT	380007	PLI0000000000005344 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
LEELA	PRABHU		NA		19/5, BELLARY ROAD,18TH C	INDIA	KARNATAKA	560006	PLI0000000000005366 Amount for unclaimed and unpaid	1320.00	16-Sep-2019
LEELA	MEHON		NA		2/19, ARUN SOCIETY,DURGAI	INDIA	MAHARASHTRA	411016	PLI0000000000005388 Amount for unclaimed and unpaid	1650.00	16-Sep-2019
LAWRENCE	TITUS	HIPPOLITUS	NA		3, GREGORY HOUSE,MUMBAI	INDIA	MAHARASHTRA	400028	PLI0000000000005391 Amount for unclaimed and unpaid	1650.00	16-Sep-2019
LEENA	KISSAN	SHAH	NA		C/O PUSHP K SHAH/89, GAL	INDIA	MAHARASHTRA	400097	PLI0000000000005401 Amount for unclaimed and unpaid	1650.00	16-Sep-2019
LAXMI	KANDAS		NA		VASANT PLOT NO.148,1ST F	INDIA	MAHARASHTRA	400031	PLI0000000000005411 Amount for unclaimed and unpaid	154.00	16-Sep-2019
LAXMIBAI	SHRIKRISHNA	RUJA	NA		RUJA BUNGLOW 75,SUMI LA	INDIA	MAHARASHTRA	400058	PLI0000000000005424 Amount for unclaimed and unpaid	3630.00	16-Sep-2019
L	SURESH		S		APT. NO. 303, "D" BLOCK/7A	INDIA	KARNATAKA	560005	PLI0000000000005434 Amount for unclaimed and unpaid	4576.00	16-Sep-2019
LSURESH			SLAKSHMINARAYAN		APT. NO. 303, "D" BLOCK/7A	INDIA	KARNATAKA	560005	PLI0000000000005436 Amount for unclaimed and unpaid	3432.00	16-Sep-2019
LALITAA	SHIVANANDAN	D	SHIVANANDAN		FLAT NO.14,TYPE -1/7TH FLU	INDIA	MAHARASHTRA	400036	PLI0000000000005441 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
LALITKUMAR	B	PORWAL	ABHUTMALJI		10, VARDHAMUTHIAPPAN S	INDIA	TAMIL NADU	600001	PLI0000000000005451 Amount for unclaimed and unpaid	11.00	16-Sep-2019
LALJEE	SINGH	SINHASAN	SINGH		HANUMAN MANDIR MARGE	INDIA	UTTAR PRADESH	273001	PLI0000000000005452 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
LAXMAN	DINKAR	VIKAR	DINKAR	VIKAR	93-FANASWADI/BOMBAY.MI	INDIA	MAHARASHTRA	400002	PLI0000000000005453 Amount for unclaimed and unpaid	44.00	16-Sep-2019
LILA	CHAVAN	VINAYAK	B	CHAVAN	GEETA C.H.SOC. LTD.,FLAT N	INDIA	MAHARASHTRA	421301	PLI0000000000005456 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
LILD	SUGNOMAL	GURNANI	SUGNOMAL	GURNANI	204 SHIVAM89 SON CIRCLE	INDIA	MAHARASHTRA	400022	PLI0000000000005457 Amount for unclaimed and unpaid	44.00	16-Sep-2019
LOKESH C	LODIWAR	C	K	LODIWAR	3/8 DALWAI CHAWLS V ROA	INDIA	MAHARASHTRA	400102	PLI0000000000005459 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
LUKE	JEBAKUMAR	DHANARAJ	LATE		PARK ROAD,W-35,ANNANAC	INDIA	TAMIL NADU	600101	PLI0000000000005462 Amount for unclaimed and unpaid	88.00	16-Sep-2019
MADANBEN	BABUBHAI				AMBAJI ROAD,NANICHPPW	INDIA	GUJARAT	395001	PLI0000000000005461 Amount for unclaimed and unpaid	110.00	16-Sep-2019
MADANGAURI	RATILAL	MEHTA	NA		GOPPURASETAN FALGURJ	INDIA	GUJARAT	395002	PLI0000000000005462 Amount for unclaimed and unpaid	175.00	16-Sep-2019
MADHAVRAO	GUNDADI	CHAVAN	NA		17/1123 ABHYUDAI NAGAR	INDIA	MAHARASHTRA	400033	PLI0000000000005464 Amount for unclaimed and unpaid	55.00	16-Sep-2019
MAHAKURANTA	CHIMBALDAS	KOTHIARI	NA		C/O B D PARKH - COH/42/IND	INDIA	GUJARAT	380003	PLI0000000000005465 Amount for unclaimed and unpaid	440.00	16-Sep-2019
MADHUSUDAN	RAMANILAL	LEHRI	NA		5 B C O-PH HOUSE/50CE	INDIA	MAHARASHTRA	400069	PLI0000000000005468 Amount for unclaimed and unpaid	55.00	16-Sep-2019
MADHUSUDAN	TIMBLIO		NA		C/O GURUDAS TIMBLIOSE/TH	INDIA	MAHARASHTRA	400002	PLI0000000000005469 Amount for unclaimed and unpaid	2420.00	16-Sep-2019
MADHUSUDAN	VINAYAK	MAHAJAN	NA		DEEP GRINAGS/1/2 ERANDI	INDIA	DELHI	110004	PLI0000000000005486 Amount for unclaimed and unpaid	1072.50	16-Sep-2019
MAGANSINGH	TANWAR		NA		GOPAL BHUVANOPP NARE P	INDIA	MAHARASHTRA	410012	PLI0000000000005489 Amount for unclaimed and unpaid	440.00	16-Sep-2019
MAHABIR	PRASAD	RAJESHWARILAL	NA		2 VISHWA MAHALC ROAD M	INDIA	MAHARASHTRA	400020	PLI0000000000005490 Amount for unclaimed and unpaid	1650.00	16-Sep-2019
MAHENDRA	CHANDULAL	ZAVERI	NA		6A MOTI BAUGSE, SON ROJ	INDIA	MAHARASHTRA	400022	PLI0000000000005491 Amount for unclaimed and unpaid	165.00	16-Sep-2019
MAHENDRA	J	TIBREWALA	NA		3 VIKAS APARTMENTS/ANKI	INDIA	MAHARASHTRA	400049	PLI0000000000005491 Amount for unclaimed and unpaid	588.50	16-Sep-2019
MAHENDRA	ISHVERLAL	SUKHARAMWALA	NA		MOTIFALALALAYAWADISURJ	INDIA	GUJARAT	395002	PLI0000000000005492 Amount for unclaimed and unpaid	154.00	16-Sep-2019
MAHENDRA	ISHWARILAL	SUKHARAMWALA	NA		C/O NAVINDAS CHUNILAL	INDIA	GUJARAT	395002	PLI0000000000005492 Amount for unclaimed and unpaid	110.00	16-Sep-2019
MAHENDRAKUMAR	VADILAL	SHAH	NA		KISHORE KENDRA A- BLOCK	INDIA	MAHARASHTRA	400067	PLI0000000000005493 Amount for unclaimed and unpaid	456.50	16-Sep-2019
MAHENDRAKUMAR	ISHVERLAL	SUKHARAMWALA	NA		C/O NAGINDAS CHUNILAL	INDIA	GUJARAT	395002	PLI0000000000005493 Amount for unclaimed and unpaid	154.00	16-Sep-2019
MAHENDRAKUMAR	SURYABALI	SINGH	NA		A 107 TOPWALA BUILDING/	INDIA	MAHARASHTRA	400012	PLI0000000000005494 Amount for unclaimed and unpaid	154.00	16-Sep-2019
MAHESH	NENSEY	BHAKTA	NA		GORDHANDAS THAKERSEY I	INDIA	MAHARASHTRA	400002	PLI0000000000005495 Amount for unclaimed and unpaid	440.00	16-Sep-2019
MAHMOODA	MOHAMED	ATCHA	NA		AT POST BARBODHANVIA R	INDIA	GUJARAT	395002	PLI0000000000005496 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
MALINI	NANDKUMAR	MAHIMKAR	NA		PLOT NO 17/28GIT/ANALJ I	INDIA	MAHARASHTRA	400097	PLI0000000000005497 Amount for unclaimed and unpaid	275.00	16-Sep-2019
MANECK	SHAVAK	KARANDIA	NA		C/O A I DIVAN33 BHUPEN C	INDIA	MAHARASHTRA	400023	PLI0000000000005498 Amount for unclaimed and unpaid	110.00	16-Sep-2019
MANGAL	DATTATRAYA	WAYKAR	NA		NEW AGARWAL BLDG 4TH F	INDIA	MAHARASHTRA	400011	PLI0000000000005499 Amount for unclaimed and unpaid	55.00	16-Sep-2019
MANI	ANUR	ATKAR	NA		C/O K S VIKAR - COB APOLI	INDIA	MUMBAI	400001	PLI0000000000005501 Amount for unclaimed and unpaid	154.00	16-Sep-2019
MANIK	VASANT	WADKAR	NA		A.1 PRAGMAL129, APTS R	INDIA	MAHARASHTRA	411004	PLI0000000000005502 Amount for unclaimed and unpaid	154.00	16-Sep-2019
MANIKCHAND	MOHANLAL	BANTHA	NA		C/O MANUJMAL RAKHATA/IND	INDIA	WEST BENGAL	700001	PLI0000000000005505 Amount for unclaimed and unpaid	10538.00	16-Sep-2019
MANOHAR	BHOLANATH	PATNABE	NA		21/C GANDVIDEVI/MBAY/NUJ	INDIA	MUMBAI	400007	PLI0000000000005509 Amount for unclaimed and unpaid	154.00	16-Sep-2019
MANUJLAKHAL	MOHANLAL	DOSHI	NA		MADHAVJI DAYAL BLDG 1ST	INDIA	MAHARASHTRA	400002	PLI0000000000005512 Amount for unclaimed and unpaid	918.50	16-Sep-2019
MARYAM	PHILLIPS	JOSEPH	NA		12 VERONICA STREET/TRANW	INDIA	MUMBAI	400050	PLI0000000000005513 Amount for unclaimed and unpaid	110.00	16-Sep-2019
MATHURADAS	BHAGWANDAS	KAPADIA	NA		NAWAB LUCKNOW FASHON	INDIA	MAHARASHTRA	400003	PLI0000000000005513 Amount for unclaimed and unpaid	154.00	16-Sep-2019
MAYA	CHOWDHARY		NA		PRABHUKRIPA 2ND FLOOR B	INDIA	MUMBAI	400056	PLI0000000000005513 Amount for unclaimed and unpaid	220.00	16-Sep-2019
MEERA	MITTAL		NA		VRINDAVAN APARTMENTS	INDIA	MAHARASHTRA	411020	PLI0000000000005535 Amount for unclaimed and unpaid	220.00	16-Sep-2019
MEHBOOB	SABALI	SUNDRANI	NA		C/O MAHADEO MITTAL/4 -	INDIA	MUMBAI	400064	PLI0000000000005539 Amount for unclaimed and unpaid	110.00	16-Sep-2019
MEHTA	JYOTI	NARAYANDAS	NA		106,KIRTI MANDIR SOCIETY/	INDIA	MAHARASHTRA	400016	PLI0000000000005539 Amount for unclaimed and unpaid	154.00	16-Sep-2019
MEETHA	MADHAVAN		NA		30 GANGADWAR SANYAS AS	INDIA	MAHARASHTRA	400056	PLI0000000000005540 Amount for unclaimed and unpaid	440.00	16-Sep-2019
MEDI	SPG	AND	NA		14 B I T TWO ROOM BLOCK	INDIA	MAHARASHTRA	400019	PLI0000000000005540 Amount for unclaimed and unpaid	440.00	16-Sep-2019
MOLAHALLY	BHAVANISHANKAR	RAO	NA		MODINAGAR,GAZIABAD	INDIA	UTTAR PRADESH	201201	PLI0000000000005543 Amount for unclaimed and unpaid	440.00	16-Sep-2019
MONA	CHINUBHAI	SHAH	CHINUBHAI		7/7 TALAHKHAHWAT/DECE	INDIA	MUMBAI	400007	PLI0000000000005547 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
MOHANA	GOVINDKUMAR	PATIL	NA		112A/ABHAGAT WADHIBHULE	INDIA	MAHARASHTRA	400002	PLI0000000000005549 Amount for unclaimed and unpaid	230.00	16-Sep-2019
MUKUNDEGAL	HIRALAL	PANDITA	NA		NANDANRAJ INDOLALA STREE	INDIA	GUJARAT	380115	PLI0000000000005551 Amount for unclaimed and unpaid	154.00	16-Sep-2019
MULJI	KESHAVJI	TANNA	NA		14/8 BHARTI SOCIETY/PANAI	INDIA	GUJARAT	384365	PLI0000000000005552 Amount for unclaimed and unpaid	308.00	16-Sep-2019
MUNIRI	DEVI	CHAMAL	NA		RATI LODS/GROUND FLOOR	INDIA	MAHARASHTRA	400014	PLI0000000000005553 Amount for unclaimed and unpaid	220.00	16-Sep-2019
MYOWN	INVESTMENTS	PYLTID	NAXX		21/A,SAGERS SANGETI,OPP C	INDIA	MAHARASHTRA	400005	PLI0000000000005554 Amount for unclaimed and unpaid	110.00	16-Sep-2019
MEENA	SURYAKANT	SHAH	SURYAKANT		9 A,SUJAS APARTMENTS/IND	INDIA	MAHARASHTRA	400006	PLI0000000000005555 Amount for unclaimed and unpaid	275.00	16-Sep-2019
MANJULA	MOKARJI	NAXX			817,SHIRINATH APTS,"KANDE	INDIA	MAHARASHTRA	400068	PLI0000000000005559 Amount for unclaimed and unpaid	110.00	16-Sep-2019
MAHESH	CHAND	GUPTA	JAI	NARAIN	3,VISHWA LAXMICHAND/AND	INDIA	MUMBAI	400067	PLI0000000000005560 Amount for unclaimed and unpaid	110.00	16-Sep-2019
MANJULAL	RAMJI	DEDHIA	JAI		8-21ADEARWAL NAGAR/DELI	INDIA	DELHI	110009	PLI0000000000005561 Amount for unclaimed and unpaid	550.00	16-Sep-2019
MITA	MANJUKH	NANDU	MANJUKH		255/3 VINOD KUNJ/WADALA	INDIA	MAHARASHTRA	400031	PLI0000000000005562 Amount for unclaimed and unpaid	275.00	16-Sep-2019
MAHESH	P	MANDOT			2ND FLR, DESHMUKH WADII	INDIA	MAHARASHTRA	400080	PLI0000000000005563 Amount for unclaimed and unpaid	770.00	16-Sep-2019
MURTUZA	MAMAJI	WALA	HAKIMUDDOIN		26/27, MUNSHI ESTATE/G	INDIA	MAHARASHTRA	400080	PLI0000000000005563 Amount for unclaimed and unpaid	220.00	16-Sep-2019
MOHAMED	SULEIMAN	MERCHANT	HAIJ	SULEMAN	22 NAZNEEN BUILDING/2ND	INDIA	MAHARASHTRA	400011	PLI0000000000005566 Amount for unclaimed and unpaid	154.00	16-Sep-2019
MANOJ	JAIN	VIVEK	JAIN		"CHANDINI,"SHOP NO 121H	INDIA	KARNATAKA	560001	PLI0000000000005569 Amount for unclaimed and unpaid	429.00	16-Sep-2019
MADITA	GARODIA	SUSHIL	KUMAR		4/78 PUNABJI BAGH (WEST)	INDIA	DELHI				

MUDUGAL	VENKOBA	SETTY	MHANUMANTHAPPA	C/O M/S.BHEEMASENAPPAE	INDIA	KARNATAKA	583101	PLI000000000000M150: Amount for unclaimed and unpaid	264.00	16-Sep-2019
MADRALLY	SETRA	MALLESHAPPA	SIDDAPPA	S/O SIDDAPPA, MERCHANTI	INDIA	MAHARASHTRA	999999	PLI000000000000M150: Amount for unclaimed and unpaid	11.00	16-Sep-2019
MURIGENDRAPPAKH			KHANUMANTHAPPA	S/O SRI. K.HANUMANTHAPP	INDIA	KARNATAKA	570002	PLI000000000000M150: Amount for unclaimed and unpaid	231.00	16-Sep-2019
MYLARA	SETTYYP		NEELAPPA	S/O NEELAPPA, COTTONME	INDIA	KARNATAKA	577588	PLI000000000000M150: Amount for unclaimed and unpaid	22.00	16-Sep-2019
MAKAM	NARAYANAPPA		VENKATARAMAIAH	S/O VENKATARAMAIAH/M	INDIA	KARNATAKA	560002	PLI000000000000M150: Amount for unclaimed and unpaid	22.00	16-Sep-2019
MUDJURAMIAH	SETTYBT		BEGALUR	S/O SRI BAGALUR THIPPAIAH	INDIA	KARNATAKA	563101	PLI000000000000M151: Amount for unclaimed and unpaid	154.00	16-Sep-2019
MANVI	GURU	BHEEMAH	THIMMAIAH	S/O. THIMMAIAH.NO.5,2,5	INDIA	KARNATAKA	584101	PLI000000000000M151: Amount for unclaimed and unpaid	66.00	16-Sep-2019
MUTHVAL	LAKSHMANA	SETTY	SRI	S/O. SRI RANGAPPA SETTYM	INDIA	KARNATAKA	577588	PLI000000000000M151: Amount for unclaimed and unpaid	11.00	16-Sep-2019
MUTHVAL	SREEKANTHA	SETTY	F and H	MERCHANT, KAMMARAGATTI	INDIA	MAHARASHTRA	999999	PLI000000000000M151: Amount for unclaimed and unpaid	22.00	16-Sep-2019
MALLABADI	GANGAMMA		MKOTRAPPA	C/O SRI M. SHAMMUNATHAPPA	INDIA	KARNATAKA	570004	PLI000000000000M151: Amount for unclaimed and unpaid	110.00	16-Sep-2019
MALLABADI	GURUBASANNA		MALLABADI	S/O SRI MALLABADI KOTTA	INDIA	KARNATAKA	560011	PLI000000000000M151: Amount for unclaimed and unpaid	55.00	16-Sep-2019
MALLAPPA			ALGHATTA	S/O ALGHATTA BASAPPA,M	INDIA	MAHARASHTRA	999999	PLI000000000000M151: Amount for unclaimed and unpaid	22.00	16-Sep-2019
MALLAPPA			PADSALE	S/O PADSALE GOWD SVAP	INDIA	KARNATAKA	577213	PLI000000000000M152: Amount for unclaimed and unpaid	121.00	16-Sep-2019
MURGAPPA	PK		PADEL	S/O SRI.PEDEL KALLATHAPPA	INDIA	KARNATAKA	577501	PLI000000000000M152: Amount for unclaimed and unpaid	121.00	16-Sep-2019
MURIGAMMAGS			GSIVAPPA	C/O. SRI G. SHIVAPPA,B.LLI	INDIA	KARNATAKA	577501	PLI000000000000M152: Amount for unclaimed and unpaid	264.00	16-Sep-2019
MEDLERI	CHANDRASEKHARA	SHARMA	MGURUSIDDIAH	PROP:REGAL WATCH COMPY	INDIA	KARNATAKA	570001	PLI000000000000M152: Amount for unclaimed and unpaid	22.00	16-Sep-2019
MUKUNDAPPAKH			HXSANNALINGAPPA	3RD CROSS ROAD, PARK EXT	INDIA	KARNATAKA	577201	PLI000000000000M152: Amount for unclaimed and unpaid	1556.50	16-Sep-2019
MALLAPPA	GOWDA	AG	RANGAPPA	RANGAPPA GOWDALANDH	INDIA	MAHARASHTRA	999999	PLI000000000000M152: Amount for unclaimed and unpaid	198.00	16-Sep-2019
MAHESWARAPPA			SIDDAPPA	S/O SRI SIDDAPPAAGRICUL	INDIA	KARNATAKA	577588	PLI000000000000M152: Amount for unclaimed and unpaid	66.00	16-Sep-2019
MOTHY	MURIGAPPA		RUAPPA	VAKKALIGRAPETDADVANGE	INDIA	KARNATAKA	570001	PLI000000000000M153: Amount for unclaimed and unpaid	33.00	16-Sep-2019
MAHALINGSWAMI			HALASWAMI	S/O SRI HALASWAMI.GOVIN	INDIA	KARNATAKA	577591	PLI000000000000M153: Amount for unclaimed and unpaid	66.00	16-Sep-2019
MANCHALI	RAMACHAR		HANUMANTHACHAR	SRI.HANUMANTHACHARIAN	INDIA	KARNATAKA	583101	PLI000000000000M153: Amount for unclaimed and unpaid	33.00	16-Sep-2019
MEDLERI	RUDRAIAH		GGURUSIDDIAH	S/O G.GURUSIDDIAH.NO	INDIA	KARNATAKA	570001	PLI000000000000M153: Amount for unclaimed and unpaid	33.00	16-Sep-2019
MURUTHUNUAYA			BELLARY	S/O SRI BELLARY MALLAPPA	INDIA	KARNATAKA	577501	PLI000000000000M153: Amount for unclaimed and unpaid	44.00	16-Sep-2019
MALLAMMA			KAMANNA	#492, CHAWADI STREET,FOR	INDIA	MAHARASHTRA	999999	PLI000000000000M154: Amount for unclaimed and unpaid	22.00	16-Sep-2019
MYADAM	SAMBAIAH		ASWATHAPPA	S/O SRI ASWATHAPPA, MER	INDIA	ANDHRA PRADESH	515761	PLI000000000000M154: Amount for unclaimed and unpaid	121.00	16-Sep-2019
MUDUGALPY			MPTAMBAPPA	XVI/39,3H CROSS,PATEL NJ	INDIA	KARNATAKA	583001	PLI000000000000M154: Amount for unclaimed and unpaid	33.00	16-Sep-2019
MAHABLESWARA	ANNUSHET	RAIKAR	ANUSHET	G/O D SWITY, SANTIBENNU	INDIA	KARNATAKA	577203	PLI000000000000M154: Amount for unclaimed and unpaid	440.00	16-Sep-2019
MURIGENDRAIAHCHP			PANVATHIAH	C/O VENKATESHA MEDICAL	INDIA	KARNATAKA	577111	PLI000000000000M154: Amount for unclaimed and unpaid	176.00	16-Sep-2019
MANORATHANAPPA			YTKRISHNAMURTHI	C/O VENKATESHA MEDICAL	INDIA	KARNATAKA	573211	PLI000000000000M155: Amount for unclaimed and unpaid	55.00	16-Sep-2019
MALLIKARJUNAPPA			SHANNAPPA	BASAVARAJAPPA MANUNJA	INDIA	KARNATAKA	584101	PLI000000000000M155: Amount for unclaimed and unpaid	110.00	16-Sep-2019
MAHESWARAPPA	PG		PADSALE	S/O SRI PADSALE CHANNAI	INDIA	KARNATAKA	577213	PLI000000000000M155: Amount for unclaimed and unpaid	66.00	16-Sep-2019
MOHAMED	IBRAHIM	SHAB	NMOMAHAD	S/O. SRI N. MOHAMAD FOKI	INDIA	KARNATAKA	570001	PLI000000000000M155: Amount for unclaimed and unpaid	22.00	16-Sep-2019
MUD	BASAPPA		COMPU	S/O SRI COMPU BASAPPAEX	INDIA	KARNATAKA	570001	PLI000000000000M155: Amount for unclaimed and unpaid	11.00	16-Sep-2019
MOGALAPPA	BALIRAM	POGUL	BALIRAM	S/O SRI BALIRAM BALAYIA F	INDIA	MAHARASHTRA	413001	PLI000000000000M155: Amount for unclaimed and unpaid	154.00	16-Sep-2019
MANGIAL	SHARMA		GIRDHARILALI	S/O GIRDHARILALI SHARM	INDIA	RAJASTHAN	306503	PLI000000000000M155: Amount for unclaimed and unpaid	22.00	16-Sep-2019
MURIGENDRAPPA	SG		SGSIDDAPPA	S/O S. G.SIDDAPPALANDORI	INDIA	KARNATAKA	570001	PLI000000000000M156: Amount for unclaimed and unpaid	22.00	16-Sep-2019
MALLARA	SETTY	P	PALA	CLOTH MERCHANTDODDASI	INDIA	KARNATAKA	577501	PLI000000000000M156: Amount for unclaimed and unpaid	44.00	16-Sep-2019
MODDALAH	T		YTHIMMADASAPPA	NO 2 THULASTHOTAO T C R	INDIA	KARNATAKA	560001	PLI000000000000M156: Amount for unclaimed and unpaid	110.00	16-Sep-2019
MANOJJI	RAO	MK	MKRISHNAJI	MERCHANTSCHANNAGAR.5	INDIA	KARNATAKA	577201	PLI000000000000M156: Amount for unclaimed and unpaid	88.00	16-Sep-2019
MEDLERIMUT	RAJASEHEKHARAJAH		MEKENDAPPAIAH	S/O M.K.ENDAPPAIAH(WTCI	INDIA	KARNATAKA	570001	PLI000000000000M156: Amount for unclaimed and unpaid	44.00	16-Sep-2019
MAYASANDRA	NARANAPPA	SHAMARAO	NARAYANAPPA	C/O M.S.LAKSHMINARAYAN	INDIA	KARNATAKA	570003	PLI000000000000M157: Amount for unclaimed and unpaid	22.00	16-Sep-2019
MALLISHA	SETTYSE	DM	SHROFF	S/O SHROFF MYLARAPPA SE	INDIA	KARNATAKA	570004	PLI000000000000M157: Amount for unclaimed and unpaid	22.00	16-Sep-2019
KATADA	CHANDRASEKHARAH		UNAH	S/O SRI M. RUDRAHAILAND	INDIA	KARNATAKA	570001	PLI000000000000M157: Amount for unclaimed and unpaid	16.50	16-Sep-2019
KANGAMMA	N		KANAKATAMMAN	S/O N. VENKATANARAYAN	INDIA	KARNATAKA	560004	PLI000000000000M157: Amount for unclaimed and unpaid	55.00	16-Sep-2019
MANGANAHALLY	YANUNAPPA		MSANDEVAPPA	DHANDO LANEHOFET P DBI	INDIA	KARNATAKA	583101	PLI000000000000M158: Amount for unclaimed and unpaid	22.00	16-Sep-2019
MURUTHUNUAYYA B			VRUSHABENAPPA	GANGAMMA, SRI B.LINGUPI	INDIA	KARNATAKA	570001	PLI000000000000M158: Amount for unclaimed and unpaid	22.00	16-Sep-2019
MURUTHUNUAYYAPPA			DMHANAGODIMATH	S/O SRI D.M. HANAGODIMATH	INDIA	KARNATAKA	577501	PLI000000000000M158: Amount for unclaimed and unpaid	33.00	16-Sep-2019
MUKUNDACHAR	K		KBANDACHAR	KAVARI, SRI RANGANATHA L	INDIA	KARNATAKA	570005	PLI000000000000M158: Amount for unclaimed and unpaid	22.00	16-Sep-2019
MARILINGAPPA	RH		REVAPALLA	SELECTION GRADE LECTURE	INDIA	KARNATAKA	573103	PLI000000000000M159: Amount for unclaimed and unpaid	93.50	16-Sep-2019
MAHDEVAPPA	RH		REVAPALLA	AND SMT.SUSHEELAMMAJI	INDIA	KARNATAKA	577213	PLI000000000000M159: Amount for unclaimed and unpaid	77.00	16-Sep-2019
MUDEKUR	GOWDRA	UMAPATHI	LATE	S/O SRI LATE CHANNAVEERA	INDIA	KARNATAKA	570001	PLI000000000000M160: Amount for unclaimed and unpaid	22.00	16-Sep-2019
MUDUGAL	SUBBANNA	SETTY	MUKUNDAPPA	C/O. SRI M. BHIMASENAPPA	INDIA	KARNATAKA	583118	PLI000000000000M160: Amount for unclaimed and unpaid	110.00	16-Sep-2019
MALLAH			LINGANNA	SRI LINGANNABARAGUR	PG INDIA	MAHARASHTRA	999999	PLI000000000000M161: Amount for unclaimed and unpaid	55.00	16-Sep-2019
MALLIKARJUNAPPA	G		PATEL	LATE PATEL ESWARAPPAHE	INDIA	KARNATAKA	577520	PLI000000000000M161: Amount for unclaimed and unpaid	88.00	16-Sep-2019
MALLAH	MARTHAND	JOSHI	MARTHAND	NO.121/L1, ADITYACHUTHA	INDIA	KARNATAKA	577201	PLI000000000000M161: Amount for unclaimed and unpaid	44.00	16-Sep-2019
MUPPAMMA	O		OREKONDE	OREKONDE BAKKAPPAIST C	INDIA	KARNATAKA	570002	PLI000000000000M162: Amount for unclaimed and unpaid	22.00	16-Sep-2019
MALLIKARJUNAPPA	HL		LAKSHMIVARADA	LAKSHMIVARADA MALLAPPA	INDIA	KARNATAKA	577213	PLI000000000000M162: Amount for unclaimed and unpaid	22.00	16-Sep-2019
MALTESH	SUBBAJI	NADGIR	SUBBAJI	SUBBAJI NADGIRMEDICAL P	INDIA	KARNATAKA	581115	PLI000000000000M162: Amount for unclaimed and unpaid	66.00	16-Sep-2019
MAHALINGAPPAC			GURUSHANTHAPPA	GURUSHANTHAPPA.NO.59	INDIA	KARNATAKA	570002	PLI000000000000M162: Amount for unclaimed and unpaid	11.00	16-Sep-2019
MDMAZHAR	HUSAIN		MCHIDEEN	NEAR NEW MASJIDOPP ELAI	INDIA	KARNATAKA	577501	PLI000000000000M162: Amount for unclaimed and unpaid	22.00	16-Sep-2019
MALATHIBABU	KADITHA	N	NO.3712	ANJANAN LATHI	INDIA	KARNATAKA	570004	PLI000000000000M162: Amount for unclaimed and unpaid	5.50	16-Sep-2019
MANJU	PAIRWAL		UMASHANKAR	S/O UMA SHANKAR, M/S V	INDIA	KARNATAKA	570004	PLI000000000000M162: Amount for unclaimed and unpaid	22.00	16-Sep-2019
MALLIKARJUNAPPAHN			HOBATTI	SRI HOBATTI NINGAPPAPALI	INDIA	MAHARASHTRA	999999	PLI000000000000M164: Amount for unclaimed and unpaid	22.00	16-Sep-2019
MAHDEVAPPAC			CHSHAPPA	S/O C. SHIVAPPAAGRICULTI	INDIA	KARNATAKA	577591	PLI000000000000M164: Amount for unclaimed and unpaid	22.00	16-Sep-2019
MURALIDHAR			D	SRI D.PUNDELEKAPASULTA	INDIA	KARNATAKA	570001	PLI000000000000M165: Amount for unclaimed and unpaid	22.00	16-Sep-2019
MANUNITHADIT			DMTHIPPANNA	D.M.THIPPANNA, M/S D.M.	INDIA	KARNATAKA	577536	PLI000000000000M165: Amount for unclaimed and unpaid	33.00	16-Sep-2019
MALLIKARJUNAPPAH			HCHANNABASAPPA	H.CHANNABASAPPAHALEP	INDIA	KARNATAKA	570001	PLI000000000000M166: Amount for unclaimed and unpaid	33.00	16-Sep-2019
MUKTHINATHAM			THACHETIAH	T.H.M. RACHITIAH/NO.1, L	INDIA	KARNATAKA	570001	PLI000000000000M166: Amount for unclaimed and unpaid	11.00	16-Sep-2019
MADI	SUSHEELAMMA		MSHIVANNA	M.SHIVANNA C/ON.R.REVA	INDIA	KARNATAKA	570001	PLI000000000000M166: Amount for unclaimed and unpaid	11.00	16-Sep-2019
MANUNATHK			KGBASAPPA	K.G.KOTTURU BASAPPAD.N	INDIA	KARNATAKA	570004	PLI000000000000M166: Amount for unclaimed and unpaid	429.00	16-Sep-2019
MANUNATHJ			HEINNAPPA	RAILWAY CONTRACTOR,D N	INDIA	KARNATAKA	570004	PLI000000000000M167: Amount for unclaimed and unpaid	33.00	16-Sep-2019
MANUNATHA	SETTYLN		LNARASIMHA	LNARASIMHA SETTYC/O.VA	INDIA	KARNATAKA	577501	PLI000000000000M167: Amount for unclaimed and unpaid	22.00	16-Sep-2019
MURUGENDRAPPAKC			CVEERABHAPPA	VINOBHANAGAR II STAGERS	INDIA	KARNATAKA	577201	PLI000000000000M167: Amount for unclaimed and unpaid	11.00	16-Sep-2019
MANUNATHAK	C	N	KASIPATHIAH	C.N.KASIPATHIAH.NO.37, II	INDIA	KARNATAKA	560003	PLI000000000000M167: Amount for unclaimed and unpaid	11.00	16-Sep-2019
MELHANRP	R	M	PADMANABHA	R.M.PADMANABHA GUPTA	INDIA	KARNATAKA	570001	PLI000000000000M168: Amount for unclaimed and unpaid	44.00	16-Sep-2019
MEERAD	D	N	RAMACHANNA	SRI D. N. RAMACHANDRA SETI	INDIA	KARNATAKA	577527	PLI000000000000M168: Amount for unclaimed and unpaid	33.00	16-Sep-2019
MAHABABA	RAOK	K	K	176 'N' BLOCK BHAGAVATHI	INDIA	KARNATAKA	577006	PLI000000000000M168: Amount for unclaimed and unpaid	33.00	16-Sep-2019
MALLIKARJUNA	Y		LATE	PTA PRINCIPAL, DOOR NO.1	INDIA	KARNATAKA	570001	PLI000000000000M168: Amount for unclaimed and unpaid	11.00	16-Sep-2019
MURUGESHAPPA	K		KURURUPADAPPA	SALAJA KURURUPESHAYADA	INDIA	KARNATAKA	570001	PLI000000000000M168: Amount for unclaimed and unpaid	16.50	16-Sep-2019
M	DHANANUAYA		LATE	S/O LATE MUDLEGOWDKA	INDIA	KARNATAKA	572228	PLI000000000000M169: Amount for unclaimed and unpaid	88.00	16-Sep-2019
MURALIKRISHNA	N		NAGAPPA	S/O V. NAGAPPA SETTYMUR	INDIA	KARNATAKA	570001	PLI000000000000M170: Amount for unclaimed and unpaid	22.00	16-Sep-2019
MANUNATHIAH	DM		KMMURIGENIAH	& SRI K.M.MURIGENDRAIAH	INDIA	KARNATAKA	570002	PLI000000000000M170: Amount for unclaimed and unpaid	22.00	16-Sep-2019
MALLIKARJUNA	O		DHANUMANTHAPPA	D. HANUMANTHAPPAENGE	INDIA	KARNATAKA	577602	PLI000000000000M170: Amount for unclaimed and unpaid	22.00	16-Sep-2019
MANGALA	DEVI	CV	CVIRUPAKSHAPPA	D.NO.43/2BEHIND CHOWKII	INDIA	KARNATAKA	570001	PLI000000000000M170: Amount for unclaimed and unpaid	16.50	16-Sep-2019
MUKUNDA	RAO	BONGALE	SATHYANARAYANA	S/O SATHYANARAYANA RAO	INDIA	KARNATAKA	577588	PLI000000000000M170: Amount for unclaimed and unpaid	33.00	16-Sep-2019
MAHESHCANDRA	BABU	BV	MBVEERABASAPPA	MUDDAHALLI MAHESHOAP	INDIA	KARNATAKA	570001	PLI000000000000M170: Amount for unclaimed and unpaid	16.50	16-Sep-2019
MALLANNA	GOWDHAP		DB	S/O B.HANUMANTHAPPA P.	INDIA	MAHARASHTRA	999999	PLI000000000000M171: Amount for unclaimed and unpaid	11.00	16-Sep-2019
MTKRISHNA	MURTHY	S	S	A/S MADDI THIPPESSWAMYT	INDIA	KARNATAKA	577501	PLI000000000000M171: Amount for unclaimed and unpaid	11.00	16-Sep-2019
MURUGESH	KB		K	S/O K. BASAVARAJIANANAH	INDIA	KARNATAKA	570001	PLI000000000000M171: Amount for unclaimed and unpaid	11.00	16-Sep-2019
MURALI	KRISHNA	KN	K	SRENIVASA CINI CHAMBERS	INDIA	KARNATAKA	577501	PLI000000000000M172: Amount for unclaimed and unpaid	93.50	16-Sep-2019
MANUNATHA	HV		VEERACHARI	MAYA CONSULTANCY CORPR	INDIA	KARNATAKA	577801	PLI000000000000M172: Amount for unclaimed and unpaid	22.00	16-Sep-2019
MANICK	SHETTY	K	KODRA	"VAISHNAV"H.NO.6-1-4/30	INDIA	KARNATAKA	584101	PLI000000000000M172: Amount for unclaimed and unpaid	44.00	16-Sep-2019
MAHALINGAPPAC			KNAGAPPA	C/O N.M.KANCHIKERENO.4E	INDIA	KARNATAKA	570001	PLI000000000000M172: Amount for unclaimed and unpaid	11.00	16-Sep-2019
MAHIVARLAKSHI			D	W/O D.H.MURUGACHO.D	INDIA	KARNATAKA	570001	PLI000000000000M172: Amount for unclaimed and unpaid	60.50	16-Sep-2019
MAHABOOS	BASHAM	MD	HUSSAIN	S/O MD.HUSSAIN/1,274						

M	SREENIVASA	SETTY	NA		C/O M/S BHEEMASAPPA I	INDIA	KARNATAKA	580020	PL1000000000000M402	Amount for undclaimed and unpaid	5.50	16-Sep-2019	
M	SHANTHA	KUMAR	C	VENKATACHALAIHU SETTY	A BLOCKSHEKARAPPA NAGDA	INDIA	KARNATAKA	570003	PL1000000000000M402	Amount for undclaimed and unpaid	5.50	16-Sep-2019	
MACHANAVAHULA	VENKATA	NARAYANA	M	KRISHNAMURTHY	402,SAI VIJAYA ENCLAVE258	INDIA	ANDHRA PRADESH	500038	PL1000000000000M402	Amount for undclaimed and unpaid	550.00	16-Sep-2019	
MACMILLAN	TEA	EXPORTS	NA		COMMERCE CENTRE 1WORI	INDIA	MAHARASHTRA	400005	PL1000000000000M402	Amount for undclaimed and unpaid	3025.00	16-Sep-2019	
MACMILLAN	TEA	EXPORTS	NA		COMMERCE CENTRE 1,WORI	INDIA	MAHARASHTRA	400005	PL1000000000000M402	Amount for undclaimed and unpaid	7887.00	16-Sep-2019	
MADAN	FINANCE	SERVICES	NA		A BLOCKSHEKARAPPA NAGDA	INDIA	MAHARASHTRA	999999	PL1000000000000M402	Amount for undclaimed and unpaid	38.50	16-Sep-2019	
MADHUSUDHANA			H	R	BALAJI COFFEE WORKSHOP I	INDIA	KARNATAKA	577004	PL1000000000000M404	Amount for undclaimed and unpaid	11.00	16-Sep-2019	
MEDIA	GHORPADE	DIGAMBAR	SHRIPAD	GHORPADE	C/O DR.UDAY JOSHI27-C,LA	INDIA	UTTAR PRADESH	201001	PL1000000000000M409	Amount for undclaimed and unpaid	550.00	16-Sep-2019	
MEENA	GHORPADE	DIGAMBAR	SHRIPAD	GHORPADE	C/O DR.UDAY JOSHI27-C,LA	INDIA	UTTAR PRADESH	201001	PL1000000000000M409	Amount for undclaimed and unpaid	550.00	16-Sep-2019	
MEENAKSHI		S		ASWATHANARAYAN	NO.3,MANEK MOTI APARTM	INDIA	GUJARAT	380028	PL1000000000000M411	Amount for undclaimed and unpaid	550.00	16-Sep-2019	
MEENAKSHI	DASGUPTA	A			FLAT 307 VING BHARSHAR	INDIA	MAHARASHTRA	400097	PL1000000000000M411	Amount for undclaimed and unpaid	550.00	16-Sep-2019	
MEHAR	K	MEHON	K	G	COSTING OFFICEORANGE	INDIA	KARNATAKA	577002	PL1000000000000M412	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MEHURJENDRAPPA	K	C	NA		VINODHANAGAR II STAGE5	INDIA	KARNATAKA	577201	PL1000000000000M416	Amount for undclaimed and unpaid	1.50	16-Sep-2019	
M	ANNAIMALAI	KUMAR	NA		C/O V AL RAMANATHAN2	INDIA	TAMIL NADU	625001	PL1000000000000M500	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
M	ANIL	KUMAR	NA		NO 275 15TH CROSSVALLUJ	INDIA	KARNATAKA	562003	PL1000000000000M509	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MADAN	ABORA	NA			21,NISHANT KUNIPATAPU	INDIA	DELHI	110034	PL1000000000000M504	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MADHU	GUPTA	NA			A-1/135,NDER PURINEW DE	INDIA	DELHI	110012	PL1000000000000M506	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MADHU	GUPTA	NA			A-1/135INDER PURINEW DE	INDIA	DELHI	110012	PL1000000000000M506	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MADHU	VERMA	NA			TWIN TOWERS APARTMENT	INDIA	MAHARASHTRA	400025	PL1000000000000M507	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MADHUKAR	UTTIMARAO	CHAPANEERKAR	NA		CHAPANEERKAR BLDGSHIVAJ	INDIA	MAHARASHTRA	413709	PL1000000000000M509	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MAHAMADKARIM	VIRANI	NA			ANANDNAGAR COLONYBLD	INDIA	GUJARAT	360002	PL1000000000000M512	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MAHESH	BHOJRAJ	CHHABRIA	NA		72 SOUTH MASI STREET1	INDIA	TAMIL NADU	625001	PL1000000000000M517	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MALTI	BAHADUR	NA			UPPER FLAT NO 2-BN ROYTI	INDIA	UTTAR PRADESH	226001	PL1000000000000M523	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MANI	BEHRAM	GAZDAR	NA		DARUWALA TRUST BLDG-B	INDIA	MAHARASHTRA	400007	PL1000000000000M527	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MEENA	SHAH	NA			262/5 KRISHNA NIKETANSIO	INDIA	MAHARASHTRA	400022	PL1000000000000M544	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MEENABEN	VISHNUBHAI	RAHA	NA		C/O VINODCHANDRA M RAJ	INDIA	GUJARAT	380001	PL1000000000000M544	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MEHTA	AKSHAY	VINODCHANDRA	NA		D1/7 HARI RATANBANGUR	INDIA	MAHARASHTRA	400090	PL1000000000000M547	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MEHND	SANIT	NA			DAV BNDUPARWATI 4B2/9	INDIA	MAHARASHTRA	411009	PL1000000000000M549	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MIRTA	K	SMITH	NA		22 ALKA SOCIETYNEW STATI	INDIA	GUJARAT	363001	PL1000000000000M523	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MUKAND	LAL	BHANDARI	NA		C/O DIAMOND STORESELEP	INDIA	PUNJAB	141008	PL1000000000000M560	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MAHADEO	HARI	YAMDEKAR	HARI		MORARJEE MILLS T K ODH A	INDIA	MAHARASHTRA	400012	PL1000000000000M568	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MOHAN	KUMAR	MEHNON	KUMARA		MANAGER COSTINGDAVANI	INDIA	KARNATAKA	577002	PL1000000000000M571	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MOHANDAS	P	N	V	P	203, KALPESH APARTMENTK	INDIA	MAHARASHTRA	401202	PL1000000000000M572	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MOHIT	GUDIPUDI	GUDIPUDI	PRASAD	BABU	C-501,GOKUL PARADISE SO	INDIA	MAHARASHTRA	400011	PL1000000000000M573	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MURALEEDHARAN	PRABHAKARAN	PRABHAKARAN			MIRANDA TOOLSPLOT NO 9	INDIA	GUJARAT	393002	PL1000000000000M573	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
M	A	BASEER	MOHD	SALEEM	H NO 20-7-630NSIDE FATEH	INDIA	ANDHRA PRADESH	500025	PL1000000000000M573	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
M	D	NAMPOTTHIRI	M	K	D	CHARTERED ACCOUNTANTT	INDIA	KERALA	689011	PL1000000000000M574	Amount for undclaimed and unpaid	275.00	16-Sep-2019
M	JAYA	PRAKASH	B	MUNISAMY	302 MUKTHI DHAMSTATION	INDIA	MAHARASHTRA	400005	PL1000000000000M575	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
M	K	KRISHNAN	M	KRISHNASWAMY	C/O KRISHNAN RANGARAJU	INDIA	KARNATAKA	560002	PL1000000000000M575	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
M	KHETHMULL	MOUL	CHAND		152 M S KOIL STREETROYAP	INDIA	TAMIL NADU	600013	PL1000000000000M576	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
M	VIJAYAN	M	P		302 KAVERI APARTMENTS77	INDIA	MADHYA PRADESH	474011	PL1000000000000M580	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MADAN	DEVI	DUGAR	KANIYALAL	DUGAR	JANWARI MAL KANIYALAI D	INDIA	RAJASTHAN	331505	PL1000000000000M580	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MADAN	MOHAN	BERA	GUNADHAR	BERA	VILLAGE -DURKALLAP D,K	INDIA	WEST BENGAL	721627	PL1000000000000M583	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MADHUKAR	KAMBAR	BALWANTHAR	KAMBAR		1 SUN VAY SEN STREETCALC	INDIA	WEST BENGAL	700012	PL1000000000000M585	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MAHADEO	RAMCHANDRA	KHARGADGONKAR			SHIRWAL NAGARPLOT NO 5 I	INDIA	MAHARASHTRA	400048	PL1000000000000M590	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MAHAKEER	PRASAD	SHARMA	RAMSINGHOOP	SHARMA	S/O SH RAMSINGHOOP SHIR	INDIA	RAJASTHAN	340011	PL1000000000000M590	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MAHAVIR	PRASAD	GUPTA	MANIK	CHAND	GUPTA	INDIA	MADHYA PRADESH	474001	PL1000000000000M590	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MAHENORA	BHANSALI	PUKHRAJ	BHANSALI	ENTERPRISE102 A	INDIA	MAHARASHTRA	NASHIK	423203	PL1000000000000M590	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MAHENORA	J	PATEL	JESHINGBHAI	PATEL	141A, DAVE NAGAR N DUB	INDIA	MAHARASHTRA	400068	PL1000000000000M591	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MAHENORA	KAPURCHAND	SHAH	KAPURCHAND	BHIKHA	SHAH	INDIA	GUJARAT	395003	PL1000000000000M592	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MAHENORA	KUMAR	VERMA	MOTILAL	VERMA	C/O SHRIRAM RAWATSANHEH	INDIA	MADHYA PRADESH	461111	PL1000000000000M593	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MAHESH	CHAND	AGARWAL	RAM	NARAIN	AGARWAL	INDIA	UTTAR PRADESH	282002	PL1000000000000M596	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MAHESH	CHINTHA	VENKATAJAH			2-2-90/13 AMBERPETHYDER	INDIA	ANDHRA PRADESH	500013	PL1000000000000M596	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MAHESH	GOPICHAND	PAHALAJANI	GOPICHAND	T	PAHALAJANI	INDIA	GUJARAT	380013	PL1000000000000M596	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MAHESH	LALCHAND	SHAH	LALCHAND	SHAH	RAMDHARI YASAV CHAWLI	INDIA	MAHARASHTRA	400066	PL1000000000000M598	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MAHPAL	SINGH	CHHEDALAL			C 65, SECTOR 23RAJ NAGARI	INDIA	UTTAR PRADESH	201001	PL1000000000000M600	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MAUKHA	SINGH	P	SINGH		9/8 NARKEI DAWA MAIN R	INDIA	WEST BENGAL	700011	PL1000000000000M602	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MALLIKARJUN	BIRAJDAR	GANGADHAR	BIRAJDAR		142 RAILWAY LINESEAR BH	INDIA	MAHARASHTRA	413001	PL1000000000000M603	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MALTI	DEVI	GUPTA	MAHAVIR	PRASAD	GUPTA	INDIA	MADHYA PRADESH	474001	PL1000000000000M603	Amount for undclaimed and unpaid	550.00	16-Sep-2019	
MAMTA	AGARWAL		ASHISH	TIMBERS S M S ROH	INDIA	ASSAM	782002	PL1000000000000M604	Amount for undclaimed and unpaid	275.00	16-Sep-2019		
MANGALA	GANDHI	KISHORE	KUMAR	GANDHI	22/2, GAUTAMPURANDORE	INDIA	MADHYA PRADESH	452004	PL1000000000000M607	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MANINDER	SINGH	MANINDER	SINGH	P S I D CUD	INDIA	CHANDIGARH	160017	PL1000000000000M619	Amount for undclaimed and unpaid	825.00	16-Sep-2019		
MANJARI	PRAMASTER	S	NATYARIAL	MUZDOMKA	65 NARAYUP NAGAROMINAK	INDIA	MAHARASHTRA	400036	PL1000000000000M619	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MANJU	PHATMA	S	KHETAN		B/4 KANTA APARTMENTNAR	INDIA	MAHARASHTRA	400075	PL1000000000000M618	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MANJULI	SHARMA	NARESH	CHANA	SHARMA	BUNGLOW NO 14 K NAGAI	INDIA	RAJASTHAN	324003	PL1000000000000M618	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MANJULABEN	PATEL	AJIT	BHAI	PATEL	GGFC FERTILIZER DEPOT-30	INDIA	GUJARAT	385335	PL1000000000000M621	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MANOHARILAL	AGDYARAM				D-203 RIL FLAT5CHHA POHE	INDIA	GUJARAT	394510	PL1000000000000M621	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MANOJ	AGRAWAL	RAGHUBAR	DAYAL		RAGHU DAYAL AGRAWALSA	INDIA	UTTAR PRADESH	281001	PL1000000000000M623	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MANOJ	KUMAR	JAIN	SOBHAG	CHAND	JAIN	INDIA	ASSAM	795001	PL1000000000000M625	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MANORAMA	VIJAYVIRGYA	MUNNALAL	VIJAY		49-A, GOVIND NAGARWEST	INDIA	RAJASTHAN	320202	PL1000000000000M626	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MANOSUKHAL	KOTECHA	RAMBHIRAJ	KOTECHA		NEAR VEGETABLE MARKETI	INDIA	GUJARAT	361325	PL1000000000000M626	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MANUBHAI	M	PATEL	MAGANBHAI	PATEL	34 MAHALAXMI SOCIETYAT	INDIA	GUJARAT	388225	PL1000000000000M627	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MAYURA	HARSHAD	PATEL	KHEDA	C	PATEL	INDIA	GUJARAT	388115	PL1000000000000M632	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MEENA	DANGAYACH	SUNIL	KUMAR		ONKARMAI BANSIDHAR AN	INDIA	RAJASTHAN	320201	PL1000000000000M633	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MEENA	KUMARI	SH	RAMESH	CHANDER	819 HAIBAT PURANAJAGAR	INDIA	DELHI	110043	PL1000000000000M633	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MEENA	TREVIDI	RAVI	TREVIDI		C/O SUPREME ROADCARREE	INDIA	MAHARASHTRA	400046	PL1000000000000M635	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MEENAKSHI	SIVARAMAKRISHNAN	N	S	SIVARAMAKRISHNAN	"KANTA ROYAL",A4,JANAC	INDIA	KARNATAKA	560046	PL1000000000000M636	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MEHNU	JAIN	ASHOK	KUMAR	JAIN	10A TYP P W D COLONY	INDIA	UTTAR PRADESH	226012	PL1000000000000M636	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MEERA	MAHOTTRA	C	MAHOTTRA		FLAT NO 15 ANANDI KHTDA	INDIA	DELHI	110002	PL1000000000000M637	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MEERA	OMAR	SATKUMAR	OMAR		C/O HADRONIA CENTRECO	INDIA	UTTAR PRADESH	208001	PL1000000000000M637	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MEETA	D	SHAH	DIPAK	H	SHAH	INDIA	GUJARAT	361001	PL1000000000000M638	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MINA	DILIPKUMAR	SHAH	DILIPKUMAR	SHAH	4/4 HIREN APPARTMENTNE	INDIA	GUJARAT	380007	PL1000000000000M642	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MINAL	SAROSH	JOEL	SAROSH		C/O VIJAYA BALKAMBALWAI	INDIA	GUJARAT	380006	PL1000000000000M643	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MITHRESH	AGARWAL	MAHESH	CHAND	AGARWAL	26/390 BANKABASTIRAJ K	INDIA	UTTAR PRADESH	282002	PL1000000000000M646	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MOHAN	LAL	CHOPRA	MANSINGH	VICHOPRA	C/O CHOPRA GOTA STOREZ	INDIA	MADHYA PRADESH	457001	PL1000000000000M648	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MOHAN	REDDY	KADARI	VENKAT	REDDY	Q NO A1-92 PITS NTPCYOHI	INDIA	ANDHRA PRADESH	505215	PL1000000000000M648	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MOHINDER	SINGH	NAIER			D-42 NEELAMBER APPTSD	INDIA	DELHI	110034	PL1000000000000M651	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MS	MONIKA	GUPTA	A	K	GUPTA	INDIA	DELHI	110028	PL1000000000000M651	Amount for undclaimed and unpaid	275.00	16-Sep-2019	
MUKESH	KESARWANI	J											

MANULA	DSHETHA	MONTERO	NA	C/O M/S. KALYANI MAVE & INDIA	MAHARASHTRA	400023	PL1000000000000M07 Amount for unclaimed and unpaid	220.00	16-Sep-2019
MICHAEL	JUSTIN	NA	NA	PARAS CO-OP.HSG.SOC.LTD. INDIA	MAHARASHTRA	400058	PL1000000000000M07 Amount for unclaimed and unpaid	220.00	16-Sep-2019
MANUBHAI	JIVANLAL	SHAH	NA	NEAR BALA HANUMAN MAAP INDIA	GUJARAT	380015	PL1000000000000M08 Amount for unclaimed and unpaid	220.00	16-Sep-2019
MANORAMA	SHRIPAD	MANIKAR	NA	227, SWAM VIVEKANAND R INDIA	MAHARASHTRA	400050	PL1000000000000M08 Amount for unclaimed and unpaid	220.00	16-Sep-2019
MEENA	TILWANI		NA	ROSHAR NIVAS BL.NO.5,1ST INDIA	MAHARASHTRA	400074	PL1000000000000M08 Amount for unclaimed and unpaid	220.00	16-Sep-2019
MEENAKI	GHEEWALA		NA	C/O MR.KISHORE GHEEWAL INDIA	MAHARASHTRA	999999	PL1000000000000M09 Amount for unclaimed and unpaid	220.00	16-Sep-2019
MANORAMA	SHRIPAD	MANIKAR	NA	ATMARAM SMRUTI, FLAT N1 INDIA	MAHARASHTRA	400050	PL1000000000000M09 Amount for unclaimed and unpaid	330.00	16-Sep-2019
MATIRAVADNA	SUBODHCHANDRA		NA	SUBHASH GRAH,VAGHESHW INDIA	GUJARAT	380009	PL1000000000000M09 Amount for unclaimed and unpaid	330.00	16-Sep-2019
MADHUSUDAN	JUGALBHAI	DESAI	NA	GHSANTIADA GHADIALI POLE INDIA	GUJARAT	390001	PL1000000000000M09 Amount for unclaimed and unpaid	330.00	16-Sep-2019
MANEKE	AMRITLAL		NA	C/O S L SHAHRAKACH CITIZ INDIA	MAHARASHTRA	400053	PL1000000000000M09 Amount for unclaimed and unpaid	330.00	16-Sep-2019
MANOCHER	RUSTAMI	TANUSALVALA	NA	G-2,SHAKOR RAULIT7/C-1 INDIA	MAHARASHTRA	390001	PL1000000000000M09 Amount for unclaimed and unpaid	330.00	16-Sep-2019
MADHUSUDAN	MARJALI	PARIKH	NA	GHADIALI POLE VIRASANI P INDIA	GUJARAT	390001	PL1000000000000M10 Amount for unclaimed and unpaid	330.00	16-Sep-2019
MAYANK	GUPTA		NA	12/3/15, SHWARDOP NAGAR, INDIA	UTTAR PRADESH	200001	PL1000000000000M10 Amount for unclaimed and unpaid	440.00	16-Sep-2019
MANIKANT	MAGANLAL	JAMADAR	NA	4TH FLOOR, 102 DR.ATMARA INDIA	MAHARASHTRA	400040	PL1000000000000M10 Amount for unclaimed and unpaid	440.00	16-Sep-2019
MANIK	PATWARDHAN		NA	759/744 PRASHAT RD,POON INDIA	MAHARASHTRA	411004	PL1000000000000M10 Amount for unclaimed and unpaid	550.00	16-Sep-2019
MANORAMA	SRIVASTAVA		NA	1/3032, VISHAL KHANDGOND INDIA	UTTAR PRADESH	226010	PL1000000000000M11 Amount for unclaimed and unpaid	550.00	16-Sep-2019
MEHERA	ARDESHIR	NARIMAN	NA	174, MEHER ROAD,CUFFE PJ INDIA	MAHARASHTRA	400005	PL1000000000000M11 Amount for unclaimed and unpaid	550.00	16-Sep-2019
MUNIRA	AMIN	DHYAN	NA	C/O M. A. DADARKAR17/5-I INDIA	MAHARASHTRA	400009	PL1000000000000M12 Amount for unclaimed and unpaid	550.00	16-Sep-2019
MANISH	PADMAKANT	PARIKH	NA	11, ROKADNATH SOCIETY/RJ INDIA	GUJARAT	390007	PL1000000000000M12 Amount for unclaimed and unpaid	550.00	16-Sep-2019
MEENA	V	RAMAN	NA	401, PREMAAGAR APARTME INDIA	GUJARAT	390007	PL1000000000000M12 Amount for unclaimed and unpaid	550.00	16-Sep-2019
MOHAMED	MULLA	TAHERBHAI	NA	C/O. ZAHIR TAHERBHAI,PUJ INDIA	MAHARASHTRA	411001	PL1000000000000M13 Amount for unclaimed and unpaid	550.00	16-Sep-2019
MOHMED	MULLA	TAHERBHAI	NA	C/O ZAHIR TAHERBHAI,PUJ INDIA	MAHARASHTRA	411001	PL1000000000000M13 Amount for unclaimed and unpaid	550.00	16-Sep-2019
MANGALA	KACHESHWAR	RAHANE	NA	420, KASBA PETH,POONAPU INDIA	MAHARASHTRA	411011	PL1000000000000M13 Amount for unclaimed and unpaid	550.00	16-Sep-2019
MINAL	AKKAD		NA	KUMUD BHAVAN,2, THANA1 INDIA	MAHARASHTRA	400057	PL1000000000000M14 Amount for unclaimed and unpaid	550.00	16-Sep-2019
MAN	MOHAN	LAL	NA	II-6/72,NEHRU NAGAR,GHAJ INDIA	UTTAR PRADESH	201001	PL1000000000000M14 Amount for unclaimed and unpaid	550.00	16-Sep-2019
M	TAMIL	SELVAN	NA	4/12, VIJAYAPURAM STYCHI INDIA	TAMIL NADU	606201	PL1000000000000M14 Amount for unclaimed and unpaid	550.00	16-Sep-2019
MAHESH	SARAF		NA	C/O NARSINGDAS MANUJAL INDIA	MADHYA PRADESH	452002	PL1000000000000M14 Amount for unclaimed and unpaid	550.00	16-Sep-2019
MADHAV	SITARAM	KULKARNI	NA	6, ANANDIPTA, AZAD ROAD, INDIA	MAHARASHTRA	400057	PL1000000000000M16 Amount for unclaimed and unpaid	110.00	16-Sep-2019
MITA	SATISH	DALAL	NA	MANEK,MAHAL,3RD FLR, 90 INDIA	MAHARASHTRA	400020	PL1000000000000M16 Amount for unclaimed and unpaid	550.00	16-Sep-2019
MATRUJALA	BAICHIA		NA	74,MARKER DRIVE,MUMBAI INDIA	MAHARASHTRA	400001	PL1000000000000M16 Amount for unclaimed and unpaid	660.00	16-Sep-2019
MRIJULA	SHANTILAL	VAIDYA	NA	C/O DR S C VANDYAVADYA A INDIA	GUJARAT	390001	PL1000000000000M16 Amount for unclaimed and unpaid	660.00	16-Sep-2019
MANIKANT	MAGANLAL	JAMADAR	NA	4TH FLOOR,101,DR.ATMARA INDIA	MAHARASHTRA	400002	PL1000000000000M16 Amount for unclaimed and unpaid	660.00	16-Sep-2019
MIRA	SANTOSH	YELLORE	NA	C/O. MRS.M. YELLORE,6,PA INDIA	GUJARAT	390005	PL1000000000000M17 Amount for unclaimed and unpaid	660.00	16-Sep-2019
MANUBHAI	RATILAL	DOSH	NA	2,ANAND KANCHAN,SIR PHI INDIA	MAHARASHTRA	400057	PL1000000000000M17 Amount for unclaimed and unpaid	660.00	16-Sep-2019
MAYA	BHAVNANI		NA	508, 5TH FLOOR, SINDHU AF INDIA	MAHARASHTRA	400022	PL1000000000000M17 Amount for unclaimed and unpaid	770.00	16-Sep-2019
MADHUKAR	VAMAN	DABKE	NA	24, ANIL APARTMENTS,COLL INDIA	MAHARASHTRA	400028	PL1000000000000M17 Amount for unclaimed and unpaid	880.00	16-Sep-2019
MANGALA	BHAGAVAN	DHAWALE	NA	LAXMI PRAHLAD, RATANE PJ INDIA	MAHARASHTRA	421202	PL1000000000000M17 Amount for unclaimed and unpaid	880.00	16-Sep-2019
MOHAMED	ISMAIL	GAJA	NA	SURATI (BAZAR) ZAMPA,BAF INDIA	GUJARAT	395001	PL1000000000000M17 Amount for unclaimed and unpaid	880.00	16-Sep-2019
MEHRBANOO	ARDESHIR	IRANI	NA	IRANIS RESTAURANT 151 HI INDIA	MAHARASHTRA	400050	PL1000000000000M17 Amount for unclaimed and unpaid	880.00	16-Sep-2019
MADHAVI	DWARAKESH	PARIKH	NA	C/O. MR. SAURABH P VAKIL INDIA	GUJARAT	390015	PL1000000000000M17 Amount for unclaimed and unpaid	990.00	16-Sep-2019
MUKESH	CHHABIDAS	SHAH	NA	185/5158,3RD FLOOR/PT. TI INDIA	MAHARASHTRA	400075	PL1000000000000M17 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
MANISH	G	PANDIT	NA	27/A,TEACHERS COLONY/SAC INDIA	MADHYA PRADESH	457001	PL1000000000000M18 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
MALURAM	SAGARMAL	SHARMA	NA	C/O. PHOENIX MILLS LTD.(IV INDIA	MAHARASHTRA	400013	PL1000000000000M18 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
MANIK	YISHRU	GINDE	NA	E-1 UNION HOUSE/LEJAY JAM INDIA	MAHARASHTRA	400016	PL1000000000000M18 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
MADHUSUDAN	JUGALBHAI	DESAI	NA	C/O. K. J. DESAI-PUNABROT INDIA	GUJARAT	390006	PL1000000000000M18 Amount for unclaimed and unpaid	1300.00	16-Sep-2019
MAHABHIRPRASAD	SINDHANIA		NA	SB, BHAGAT NINWAS/ODDER INDIA	MAHARASHTRA	400006	PL1000000000000M18 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
MALATI	SHRINIWAS	KULKARNI	NA	DHAKS WADI, BLDG.NO.2,BI INDIA	MAHARASHTRA	400002	PL1000000000000M18 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
MEENA	V	PAWANI	NA	1202-6, MAHAVIR RESIDENC INDIA	MAHARASHTRA	400060	PL1000000000000M18 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
M	B	SUDHAKAR	NA	C/O.DR. PREM DASI 8-155/ INDIA	ANDHRA PRADESH	500020	PL1000000000000M18 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
MOHINI	DEVI		NA	205,GANGA NIVAS,P.M.RO/ INDIA	MAHARASHTRA	400057	PL1000000000000M19 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
MALLIKA	BHADRAKUMAR	BANGDIWALA	NA	C/1,SHIVKUTIR,3RD FLOOR, INDIA	MAHARASHTRA	400028	PL1000000000000M19 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
MANULJABEN	RAMANLAL	PANDIT	NA	2/1410, HANUMAN SHER,SI INDIA	GUJARAT	395001	PL1000000000000M19 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
MD	GAONKAR		NA	MHB COLONY, BLDG.NO.21, INDIA	MAHARASHTRA	400092	PL1000000000000M19 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
MURARI	LAL	MAHESHWARI	NA	C/O BIDYADHAR KABRA,6/C INDIA	WEST BENGAL	700007	PL1000000000000M19 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
MEHROO	AJAY	VEDPRAKASH	NA	C-9,NESS BAUG,NANA CHOV INDIA	MAHARASHTRA	400007	PL1000000000000M19 Amount for unclaimed and unpaid	1210.00	16-Sep-2019
MOHINI	JASHANMAL	KHOWANI	NA	11, LALCHAND MANSION, 41 INDIA	MAHARASHTRA	400005	PL1000000000000M19 Amount for unclaimed and unpaid	1320.00	16-Sep-2019
MADHUSUDAN	JUGALBHAI	DESAI	NA	GHSANTIADA, GHADIALI POLE INDIA	GUJARAT	390001	PL1000000000000M19 Amount for unclaimed and unpaid	1320.00	16-Sep-2019
MAULIK	ROHIT	MARTIYAK	ROHIT	258 260 WALKESHWAR ROP, INDIA	MAHARASHTRA	400006	PL1000000000000M20 Amount for unclaimed and unpaid	1430.00	16-Sep-2019
MOHAMMED	MERCHANT		NA	C/O. M/S. POONAWALLA EST. INDIA	MAHARASHTRA	400049	PL1000000000000M20 Amount for unclaimed and unpaid	1650.00	16-Sep-2019
MANILAL	TRIBHOWNANDAS	BODAJI	NA	H-16,PANAJAL TERRACE/LAN INDIA	MAHARASHTRA	400007	PL1000000000000M20 Amount for unclaimed and unpaid	1650.00	16-Sep-2019
MAHANT	SHRI	NARMAADAGRUII	NA	GURU KASHIRHUI AGHDIRIN INDIA	MAHARASHTRA	999999	PL1000000000000M20 Amount for unclaimed and unpaid	1650.00	16-Sep-2019
MARY	LUDRA		NA	C/O. COVI PRODUCTS COL INDIA	MAHARASHTRA	400006	PL1000000000000M20 Amount for unclaimed and unpaid	1650.00	16-Sep-2019
MANISH	RAJENDRA	CHODHRI	NA	14,AMBABAI,DOGRA MARC,6 INDIA	MAHARASHTRA	400009	PL1000000000000M20 Amount for unclaimed and unpaid	1650.00	16-Sep-2019
MALVIKA	GAUTAM	VAKIL	NA	C-27 KUMAR ELKHIR26/47/L1 INDIA	MAHARASHTRA	411007	PL1000000000000M20 Amount for unclaimed and unpaid	1760.00	16-Sep-2019
MALVIKA	GAUTAM	VAKIL	NA	C-27 KUMAR ELKHIR26/47/L1 INDIA	MAHARASHTRA	411007	PL1000000000000M20 Amount for unclaimed and unpaid	1870.00	16-Sep-2019
MATHRADAS	LALI	MERCHANT	NA	149,KARSANDAS NATHA 5A/ INDIA	MAHARASHTRA	400004	PL1000000000000M21 Amount for unclaimed and unpaid	1980.00	16-Sep-2019
MAHENDRABHAI	BHALCHANDRA	PATEL	NA	MAHENDRA MANSION,BASHI INDIA	GUJARAT	390018	PL1000000000000M21 Amount for unclaimed and unpaid	1980.00	16-Sep-2019
MSHANTHI	GRABHJU		NA	ANANDA PRASAD SHEDIGUE INDIA	KARNATAKA	575003	PL1000000000000M21 Amount for unclaimed and unpaid	1980.00	16-Sep-2019
MAFATIL	ATMARAM	THAKKAR	NA	C/O.KAMLESH M. THAKKAR,J INDIA	GUJARAT	380014	PL1000000000000M21 Amount for unclaimed and unpaid	2090.00	16-Sep-2019
MEENAKI	DHIRAJAL	SHAH	NA	85, TARDIO ROAD/MADHAP INDIA	MAHARASHTRA	400034	PL1000000000000M21 Amount for unclaimed and unpaid	2200.00	16-Sep-2019
MANOCHARKUMAR	BABUBHAI	MODY	NA	367, NEAR GHEEKANTA POS INDIA	GUJARAT	380015	PL1000000000000M21 Amount for unclaimed and unpaid	2200.00	16-Sep-2019
MINESH	HARIHARBHAI	PATEL	NA	AT & POST - RAYMA,TALUK INDIA	GUJARAT	393030	PL1000000000000M21 Amount for unclaimed and unpaid	2200.00	16-Sep-2019
MANHARLAL	CHIMANLAL	PARIKH	NA	C/O.PRANLAL S.SHAH, NEV INDIA	AHMEDABAD	380006	PL1000000000000M21 Amount for unclaimed and unpaid	2420.00	16-Sep-2019
MANGUBHAI	HAKMICHAND		NA	C/O.KIRAN PRATAPBHAI RAJ INDIA	GUJARAT	396445	PL1000000000000M21 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
MADHURI	MOKARI	ASHAR	NA	HARISH KUNI, T.P.S.IV,PLOT INDIA	MAHARASHTRA	400054	PL1000000000000M21 Amount for unclaimed and unpaid	2420.00	16-Sep-2019
MALATI	PRABHAKAR	SARINAK	NA	SAI ASHRVAD,30.5 V.ROAD, INDIA	KARNATAKA	580021	PL1000000000000M22 Amount for unclaimed and unpaid	2970.00	16-Sep-2019
MALLAPPA	RACHAPPA	DESAI	NA	C/O MR R. M. DESAI,KUMAR INDIA	KARNATAKA	580021	PL1000000000000M22 Amount for unclaimed and unpaid	3080.00	16-Sep-2019
MALATI	PARABHAI	PARABHAI	NA	I/5, VINUS APARTMENTS,V INDIA	MAHARASHTRA	400018	PL1000000000000M22 Amount for unclaimed and unpaid	3030.00	16-Sep-2019
MADAS	LINGHAM		NA	FLAT NO.220ANURITHA VILL INDIA	ANDHRA PRADESH	500482	PL1000000000000M22 Amount for unclaimed and unpaid	4400.00	16-Sep-2019
MANERLAL	GONDHANDAS		NA	HOUSE NO.212KHUSHAL V INDIA	GUJARAT	380009	PL1000000000000M22 Amount for unclaimed and unpaid	6050.00	16-Sep-2019
MURARILAL	GOVERDHANLAL		NA	BIGLUM BAZAR,HYDERABAD, INDIA	ANDHRA PRADESH	500012	PL1000000000000M22 Amount for unclaimed and unpaid	8250.00	16-Sep-2019
MARIA	ANTOINETTE	PEREIRA	NA	MARK HAVEN,RAMCHANDIA INDIA	MAHARASHTRA	400039	PL1000000000000M22 Amount for unclaimed and unpaid	19340.00	16-Sep-2019
MAHPATIL	AMRITLAL	WORAR	NA	SHANTI BHUVANDHANBAND INDIA	MAHARASHTRA	999999	PL1000000000000M22 Amount for unclaimed and unpaid	25850.00	16-Sep-2019
MANGALA	RAMESH	PATANKAR	NA	SAI-SADAN, C.K.P.COLONY,E INDIA	MAHARASHTRA	400092	PL1000000000000M23 Amount for unclaimed and unpaid	770.00	16-Sep-2019
M	BADARI	NARAYAN	M	NO.82 M S K & SONS/AVENU INDIA	KARNATAKA	560002	PL1000000000000MP Amount for unclaimed and unpaid	44.00	16-Sep-2019
M	MOHANDAS	DANGE	M	8 8 FAIR LANDS COLONY/LA INDIA	TAMIL NADU	636016	PL1000000000000MP Amount for unclaimed and unpaid	550.00	16-Sep-2019
M	V	RAJANI	K	11,CHINNAMETTU PALAYAN INDIA	TAMIL NADU	600019	PL1000000000000MP1 Amount for unclaimed and unpaid	44.00	16-Sep-2019
MSDEEPAK			NA	NO.422,OUT HOUSE,15T FLO INDIA	KARNATAKA	560011	PL1000000000000MP1 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
MADHAVI	ASHOK	KADAM	ASHOK	C/O A P KADAMINDIRA N/VI INDIA	MAHARASHTRA	400028	PL1000000000000MP2 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
MADHAVRAO	GUNDARJ	CHAVAN	GUNDARJ	17/1123 AMHOUDAY NAGA INDIA	MAHARASHTRA	400033	PL1000000000000MP2 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
MADHU	VERMA		NA	TWIN TOWERS APARTMENT INDIA	MAHARASHTRA	400025	PL1000000000000MP2 Amount for unclaimed and unpaid	550.00	16-Sep-2019
MADHURI	LAXMIDAS		NA	167/171 4TH FLDR VEEGAS INDIA	MAHARASHTRA	400002	PL1000000000000MP3 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
MADHUSUDAN	GOVIND	BHAT	NA	ERNA VILLA PLOT NO 58B19 INDIA	MAHARASHTRA	400052	PL1000000000000MP3 Amount for unclaimed and unpaid	594.00	16-Sep-2019
MAHAYEER	AGARWAL		NA	7 SHYAM KRIPA COLAULT NA INDIA	MAHARASHTRA	400066	PL1000000000000MP4 Amount for unclaimed and unpaid	44.00	16-Sep-2019
MALATI	PARSHURAM	KELKAR	NA	13 SHIRMAI SOCIETY/TNAR INDIA	GUJARAT	380009	PL1000000000000MP6 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
MALINI	N	MAHAMMAR	NA	50/6 NAI TOWEL/C, COLON INDIA	MAHARASHTRA	400020	PL1000000000000MP6 Amount for unclaimed and unpaid	22.00	16-Sep-2019
MALINI	SHANTILAL	SHAH	SHANTILAL	PLOT NO.17-287, GT,FANALL INDIA	MAHARASHTRA	400097	PL1000000000000MP6 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
MANINDRA	KISHORE	SINHA	KISHORE	C/O.S.MOHANLAL MFG. CO/ INDIA	GUJARAT	380009	PL1000000000000MP6 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
MANISH	VISHAH	VIKRAM	NA	52-C, SRIRIKSHNAPURAP					

MUDUMBI	PADMANABHAN	SIDHARTH	MODUMBI	PADMANABHAN	CHODNIA	FLAT 113-B 1ST FLOOR 17 JU	INDIA	MAHARASHTRA	MUMBAI	400058	PLI0000000000000MP19 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
MUNIRA	SHABIR	CHOONIA	SHABIR	E		10 CYRRUS AVENUE 1ST FL,C	INDIA	MAHARASHTRA	MUMBAI	400008	PLI0000000000000MP22 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
NAFEESA	TAHERBHAI	KHALIL	NA			25 DHARAKSI ST2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	PLI00000000000000N1 Amount for unclaimed and unpaid	918.50	16-Sep-2019
NAGIBHAI	BHAGWANDAS	BHAVSAR	NA			SHREYASAZ BAZARDAHNOI	INDIA	GUJARAT	VADODARA	391110	PLI00000000000000N18 Amount for unclaimed and unpaid	770.00	16-Sep-2019
NANDINI	GOVINDLAL	PATEL	NA			NANDINI 12 INQULAB STRE	INDIA	GUJARAT	AHMEDABAD	380015	PLI00000000000000N6 Amount for unclaimed and unpaid	154.00	16-Sep-2019
NANDKUMAR	GOVINDRAO	MAHAKMAR	NA			PLOT NO 17/287GANJALI J	INDIA	MAHARASHTRA	MUMBAI	400097	PLI00000000000000N76 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NATVARKAL	HARGOVANDAS		NA			109,MANGAL BHUVANJLI	INDIA	MAHARASHTRA	MUMBAI	400004	PLI00000000000000N134 Amount for unclaimed and unpaid	330.00	16-Sep-2019
NAVINCHANDRA	CHHOTABHAI	PATEL	NA			5 SANDALWOOD SOCIETY 1B	INDIA	GUJARAT	390067	PLI00000000000000N154 Amount for unclaimed and unpaid	55.00	16-Sep-2019	
NAVINTILAL	CHUNILAL	SHAH	NA			NANAVATI BUILDINGSTH F U	INDIA	MAHARASHTRA	MUMBAI	400004	PLI00000000000000N160 Amount for unclaimed and unpaid	55.00	16-Sep-2019
NAVINTILAL	MANGALDAS	BHAGAT	NA			RAM KRUPA 3RD FLOORM	INDIA	MAHARASHTRA	MUMBAI	400054	PLI00000000000000N161 Amount for unclaimed and unpaid	154.00	16-Sep-2019
NAYANA	PRAMEEGDOOT	VORA	NA			FLAT NO 40REKEDGOOT VILL	INDIA	MAHARASHTRA	MUMBAI	400056	PLI00000000000000N159 Amount for unclaimed and unpaid	110.00	16-Sep-2019
NIKESH	SHAKIL		NA			4 KOTHI HOUSE 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400019	PLI00000000000000N22 Amount for unclaimed and unpaid	110.00	16-Sep-2019
NIKIL	NAGILAL	SHAH	NA			17/18 DURE BLDGSR RADW	INDIA	MAHARASHTRA	MUMBAI	400069	PLI00000000000000N234 Amount for unclaimed and unpaid	44.00	16-Sep-2019
NILESH	JAYANTILAL	SHETH	NA			4 ASHOK VILAY P ROAD VIL	INDIA	MAHARASHTRA	MUMBAI	400056	PLI00000000000000N232 Amount for unclaimed and unpaid	154.00	16-Sep-2019
NILESH	JAYANTILAL	SHETH	NA			BLOCK NO 4 2ND FLOORASH	INDIA	MAHARASHTRA	MUMBAI	400056	PLI00000000000000N233 Amount for unclaimed and unpaid	308.00	16-Sep-2019
NILESH	JAYANTILAL	SHETH	NA			47/2,ASHOK VILLA,VALLABHA	INDIA	MAHARASHTRA	MUMBAI	400056	PLI00000000000000N234 Amount for unclaimed and unpaid	154.00	16-Sep-2019
NIRANJANA	ANGIRAS	MEHTA	NA			C/O B.R.MEHTA & SONS,SH	INDIA	MAHARASHTRA	MUMBAI	400001	PLI00000000000000N263 Amount for unclaimed and unpaid	77.00	16-Sep-2019
NITA	SURESH	PARMAR	NA			8 B HILL PARK SOTYOPP AB	INDIA	GUJARAT	AHMEDABAD	380022	PLI00000000000000N318 Amount for unclaimed and unpaid	1045.00	16-Sep-2019
NOSHIR	CAWAS	WADIA	NA			C/O ADI NAVROJ,A/12,NIEL	INDIA	GUJARAT	VADODARA	390002	PLI00000000000000N331 Amount for unclaimed and unpaid	880.00	16-Sep-2019
NOSHIR	FRAMROZE	GAGRAT	NA			625 NARIMAN BLDGDOHBI	INDIA	MAHARASHTRA	MUMBAI	400002	PLI00000000000000N371 Amount for unclaimed and unpaid	55.00	16-Sep-2019
NIRUBEN	G	PATEL	G		PATEL	A 12 SARSAWTI APTSNEAR	INDIA	GUJARAT	385061	PLI00000000000000N371 Amount for unclaimed and unpaid	77.00	16-Sep-2019	
NALINI	KUMAR		NA			NO-3, RETREAT, SARASWATI	INDIA	MAHARASHTRA	MUMBAI	400054	PLI00000000000000N481 Amount for unclaimed and unpaid	220.00	16-Sep-2019
NADIR	RAMZANALI	KESHWANI	RAMZANALI			MUBARAK MANSION, GROU	INDIA	MAHARASHTRA	MUMBAI	400011	PLI00000000000000N481 Amount for unclaimed and unpaid	220.00	16-Sep-2019
NAREN	KUMAR	PATWA	NA			204,RAJESHWARI APARTME	INDIA	GUJARAT	SURAT	395001	PLI00000000000000N903 Amount for unclaimed and unpaid	220.00	16-Sep-2019
N	LAKSHMI	DEVI	N		SESHAIAH	DOOR NO.21/69-25 K.P.CO	INDIA	ANDHRA PRADESH		518301	PLI00000000000000N931 Amount for unclaimed and unpaid	220.00	16-Sep-2019
NAYAN	KHANDHAR		R		LAL	3/1 MULCHAND MARWADI	INDIA	MAHARASHTRA	MUMBAI	400064	PLI00000000000000N965 Amount for unclaimed and unpaid	55.00	16-Sep-2019
N	G	ADIGESHA	NAX			S/O N SESHJA SETTYMERCHA	INDIA	KARNATAKA		570001	PLI00000000000000N971 Amount for unclaimed and unpaid	66.00	16-Sep-2019
N	SARIN	NADK	NADK			23 ASHOK APTSNAHAN SEA	INDIA	MAHARASHTRA	MUMBAI	400006	PLI00000000000000N997 Amount for unclaimed and unpaid	27.50	16-Sep-2019
NIRMALA	BHAGWANDAS		NA			12, BAJAJ ROAD, 1, NEET DE	INDIA	MAHARASHTRA	MUMBAI	400056	PLI00000000000000N109K Amount for unclaimed and unpaid	55.00	16-Sep-2019
NINA	M	BOCHANWALLA	MAC			2A, SONAWALLA BLDG, 3RD	INDIA	MAHARASHTRA	MUMBAI	400007	PLI00000000000000N1164 Amount for unclaimed and unpaid	55.00	16-Sep-2019
NITIN	AMRITLAL	TRIVEDI	AJTLAL			4 A VYGG SADAN,SHANTLA	INDIA	MAHARASHTRA	MUMBAI	400067	PLI00000000000000N1174 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NALINI	HARENDRA	PARKHI	NA			7,JAY MANGAL SOCIETY,RAA	INDIA	GUJARAT	AHMEDABAD	380008	PLI00000000000000N1434 Amount for unclaimed and unpaid	297.00	16-Sep-2019
NARENDRA	S	TRIVEDI	SHANKERLAL			34/36,PHOOL GALLI,MODI B	INDIA	MAHARASHTRA	MUMBAI	400002	PLI00000000000000N1448 Amount for unclaimed and unpaid	5.50	16-Sep-2019
NAYANA	AVINASH	DESHPANDE	NA			12, BAJAJ ROAD, 1, NEET DE	INDIA	MAHARASHTRA		999999	PLI00000000000000N1467 Amount for unclaimed and unpaid	550.00	16-Sep-2019
NARAYANA	SETTYKV		NA			COTTON MERCHANTS2,WES	INDIA	TAMIL NADU	COMBATORE	614001	PLI00000000000000N1501 Amount for unclaimed and unpaid	836.00	16-Sep-2019
NARAYANA	RAOD	ANGARAO				LANDLORD & SHANBGOKN	INDIA	KARNATAKA		575788	PLI00000000000000N1506 Amount for unclaimed and unpaid	33.00	16-Sep-2019
NAGAPPA	SETTYM	MAGANAHALLI	PARVATHAPPA			S/O MAGANAHALLY PARVAT	INDIA	KARNATAKA		583101	PLI00000000000000N1507 Amount for unclaimed and unpaid	198.00	16-Sep-2019
NANAPAPPA	SETTYBR	RAMASETTY				GENERAL MERCHANT,BELUF	INDIA	KARNATAKA		573211	PLI00000000000000N1526 Amount for unclaimed and unpaid	11.00	16-Sep-2019
NARAYANAPPA	CHANNAPPA	BAGALKOTE				BAGALKOTE, MERCHANT BC	INDIA	KARNATAKA		580020	PLI00000000000000N1531 Amount for unclaimed and unpaid	88.00	16-Sep-2019
NINGAMMA		THIPPANNA	SETTY			C/O. H.S.DAYANANDA GUPT	INDIA	KARNATAKA		575722	PLI00000000000000N1531 Amount for unclaimed and unpaid	33.00	16-Sep-2019
NARASIMHAM		F and	H			PROP.BHARATH LUNCH HO	INDIA	KARNATAKA		560002	PLI00000000000000N1534 Amount for unclaimed and unpaid	33.00	16-Sep-2019
NANIUNDA	SETTYCV	CHANDAKACHARLU				S/O SRI CHANDAKACHARLU	INDIA	KARNATAKA		575701	PLI00000000000000N1551 Amount for unclaimed and unpaid	231.00	16-Sep-2019
NAGARAGHANTE	SHANMUKAPPA	VRUPAKASHA				SRI.VIRUPAKASHAPPA,MERCH	INDIA	MAHARASHTRA		999999	PLI00000000000000N1556 Amount for unclaimed and unpaid	66.00	16-Sep-2019
NAGASINGA	RAODIN	CHAGESHA				ENGINEER & CONTRACTORS	INDIA	KARNATAKA		575703	PLI00000000000000N1557 Amount for unclaimed and unpaid	132.00	16-Sep-2019
NADVI	GIRIPPA	NADVI	THIMMAPPA			S/O NADVI THIMMAPPAJAL	INDIA	KARNATAKA		575788	PLI00000000000000N1558 Amount for unclaimed and unpaid	88.00	16-Sep-2019
NIJAPPA		HONNAPPA				S/O.SRI HONNAPPAJEBHAI	INDIA	KARNATAKA		575788	PLI00000000000000N1558 Amount for unclaimed and unpaid	88.00	16-Sep-2019
LAKSHMANNA		NARASAMMA				S/O SMT NARASAMMAWAT	INDIA	KARNATAKA		573401	PLI00000000000000N1521 Amount for unclaimed and unpaid	33.00	16-Sep-2019
NANAPPA	SETTYKS	SREEKANTHA	MERCHANT J			SREEKANTHA, MERCHANT J	INDIA	KARNATAKA		572101	PLI00000000000000N1524 Amount for unclaimed and unpaid	55.00	16-Sep-2019
NARAYANA	SETTYBG	GANAPATHIAPPA				TRADERS & LAND LORDS,BE	INDIA	KARNATAKA		575788	PLI00000000000000N1525 Amount for unclaimed and unpaid	418.00	16-Sep-2019
NADIGER	KRISHNAJI	GURURAO				SRI.GURURAO,SHANBHOGC	INDIA	MAHARASHTRA		999999	PLI00000000000000N1526 Amount for unclaimed and unpaid	33.00	16-Sep-2019
NARAYANA	KRISHNA	KRISHNA	DESHPADE			BUS STAND EXTENSIONASHI	INDIA	KARNATAKA		587115	PLI00000000000000N1527 Amount for unclaimed and unpaid	88.00	16-Sep-2019
NAGARAJA	SETTYCK	CHOWI	KRISHNA	SETTY		S/O CHOWDRI KRISHNA SET	INDIA	KARNATAKA		570001	PLI00000000000000N1528 Amount for unclaimed and unpaid	33.00	16-Sep-2019
NADGOVADAB		F and	H			D NO.9 - 2621, CROSS 1 M	INDIA	KARNATAKA		570004	PLI00000000000000N1529 Amount for unclaimed and unpaid	110.00	16-Sep-2019
NARAYANA	SETTYHR	HRIJAPPA				S/O SRI HADHADI RUDRAPP	INDIA	KARNATAKA		570001	PLI00000000000000N153K Amount for unclaimed and unpaid	60.50	16-Sep-2019
NAGARAJ	JADE	JADE	BHUIJANG	RAO		S/O SRI JADE BHUIJANGA RA	INDIA	KARNATAKA		575788	PLI00000000000000N1531 Amount for unclaimed and unpaid	22.00	16-Sep-2019
NANIUNDA	SETTYKL	HULAKMANA	SETTY			S/O.SRI.H.K.LAKMANA SETT	INDIA	KARNATAKA		575788	PLI00000000000000N1536 Amount for unclaimed and unpaid	60.50	16-Sep-2019
NANJARAJAMMA		BNARASIMHA	MURTHY			B.NARASIMHA MURTHY,C/O	INDIA	KARNATAKA		570001	PLI00000000000000N1538 Amount for unclaimed and unpaid	154.00	16-Sep-2019
NAGENDRAPPAMB		MBASAPPA				S/O SRI M.BASAPPA,HARON	INDIA	MAHARASHTRA		999999	PLI00000000000000N1541 Amount for unclaimed and unpaid	11.00	16-Sep-2019
NAGARAJ	RAO	SHANUMANTHA	RAO			RETIRED OFFICIAL,HANUMA	INDIA	KARNATAKA		575703	PLI00000000000000N1542 Amount for unclaimed and unpaid	93.50	16-Sep-2019
NINGAPPA	RAMAPPA	RAMAPPA				S/O SRI RAMAPPA,CHICKER	INDIA	KARNATAKA		581125	PLI00000000000000N1543 Amount for unclaimed and unpaid	22.00	16-Sep-2019
NAGARAJTS		TSURURAJA	SETTY			S/O T.S.SURURAJA SETTYAME	INDIA	KARNATAKA		572101	PLI00000000000000N1544 Amount for unclaimed and unpaid	22.00	16-Sep-2019
NARAYANA	RAODCHAVAN	ANDHARLAL	CHAVAN			S/O SRI PANDHULAL CHAVAN	INDIA	KARNATAKA		582101	PLI00000000000000N1545 Amount for unclaimed and unpaid	187.00	16-Sep-2019
NAGAPPA	SETTYHS	SUBBAPPA	SETTY			S/O SRI SUBBAPPA SETTY	INDIA	KARNATAKA		570001	PLI00000000000000N1546 Amount for unclaimed and unpaid	33.00	16-Sep-2019
NAGARATHNAMMAAS		BRISHVASHANKAR				W/O DR.B.R.SHIVASHANKAR	INDIA	KARNATAKA		570001	PLI00000000000000N1546 Amount for unclaimed and unpaid	110.00	16-Sep-2019
NAGABHUSHANA	SETTP	PESWARAJAH				S/O.SRI POLESWALI ESWARA	INDIA	ANDHRA PRADESH		515865	PLI00000000000000N1551 Amount for unclaimed and unpaid	66.00	16-Sep-2019
NAGAPPAKASHES		BVSATHYANARAYA SETTY				URMAH SHELL AGENT	INDIA	MAHARASHTRA		999999	PLI00000000000000N1556 Amount for unclaimed and unpaid	33.00	16-Sep-2019
NAGARAJA	SETTY	TR	VRAMAHA	SETTY		S/O.SRI V.RAMAHA SETTY	INDIA	MAHARASHTRA		577149	PLI00000000000000N1558 Amount for unclaimed and unpaid	82.50	16-Sep-2019
NINGAPPA	S	LAKKAPPA	BASAPPA			S/O SRI LAKKAPPA BASAPPA	INDIA	KARNATAKA		577213	PLI00000000000000N1566 Amount for unclaimed and unpaid	110.00	16-Sep-2019
NAGARATHNAMMA	AKALWADI	LAKMAN				W/O SRI LAKMAN SETTY RA	INDIA	KARNATAKA		581115	PLI00000000000000N1561 Amount for unclaimed and unpaid	55.00	16-Sep-2019
NITTOR	GOWDRA	NAGAPPA				S/O SRI NAGAPPAJAMINDA	INDIA	KARNATAKA		575730	PLI00000000000000N1561 Amount for unclaimed and unpaid	44.00	16-Sep-2019
NAGARATHNAMMA DR		AMAKRISHNA	SETTY			W/O SRI.D.RAMAKRISHNA S	INDIA	KARNATAKA		572101	PLI00000000000000N1566 Amount for unclaimed and unpaid	33.00	16-Sep-2019
NAGARAJA	SETTY	GS	GSHANKARAJAHA	SETTY		SHREE MANJUNDISHWARA I	INDIA	KARNATAKA		570004	PLI00000000000000N1566 Amount for unclaimed and unpaid	44.00	16-Sep-2019
NARAYANAPPA	JB	JAYAM	BALASUBBAIAH			S/O JAYAM BALASUBBAIAH	INDIA	ANDHRA PRADESH		515761	PLI00000000000000N1566 Amount for unclaimed and unpaid	44.00	16-Sep-2019
NABHIRAJAIAH	RJ	RABHIRAJAIAH				S/O SRI.R.J.NABHIRAJAIAH	INDIA	KARNATAKA		572101	PLI00000000000000N1576 Amount for unclaimed and unpaid	104.50	16-Sep-2019
NAGESHA	B	F and	H			NO.1007,26TH MAIN RD IV	INDIA	KARNATAKA		560011	PLI00000000000000N1571 Amount for unclaimed and unpaid	82.50	16-Sep-2019
NAGARAJA	SETTY	AL	ALAKSHMANA	SETTY		S/O A.LAKSHMANA SETTYC/	INDIA	KARNATAKA		575701	PLI00000000000000N1571 Amount for unclaimed and unpaid	60.50	16-Sep-2019
NAGARAJA	SETTY	TL	TLAKSHMANA	SETTY		S/O T.LAKSHMANA SETTYM	INDIA	KARNATAKA		572703	PLI00000000000000N1571 Amount for unclaimed and unpaid	55.00	16-Sep-2019
NAGARAJA	SETTY	M	SETTARAMALLA	SETTY		S/O SRI SETTARAMALLASETT	INDIA	KARNATAKA		570001	PLI00000000000000N1576 Amount for unclaimed and unpaid	22.00	16-Sep-2019
NADIGA	NARAYANA	RAO	RGOPAL	RAO		S/O R.GOPAL RAO,SHANHC	INDIA	KARNATAKA		577213	PLI00000000000000N1577 Amount for unclaimed and unpaid	22.00	16-Sep-2019
NARMADAMMA	RG	RGOPALA	JOS			C/O SRI.N.C.KULKARNIKOTE	INDIA	KARNATAKA		581115	PLI00000000000000N1578 Amount for unclaimed and unpaid	22.00	16-Sep-2019
NAGARATHNA		CHIKKAPPA	SETTY			D/O.SRI CHIKKAPPA SETTY	INDIA	KARNATAKA		573201	PLI00000000000000N158K Amount for unclaimed and unpaid	16.50	16-Sep-2019
NIRMALA	SIVANANDAM	MS	MSIVANANDAM			W/O M.SIVANANDAM4/247	INDIA	ANDHRA PRADESH		515408	PLI00000000000000N1581 Amount for unclaimed and unpaid	60.50	16-Sep-2019
NAGARATHNAMMA		HIDHARMENAPPA	KAVI			W/O H.J.DHARMENDRAPPA	INDIA	KARNATAKA		570002	PLI00000000000000N1583 Amount for unclaimed and unpaid	11.00	16-Sep-2019
NARAYANA	SETTY	BL	NARAYANA	SETTY		S/O B.NARAYANA SETTYRUR	INDIA	KARNATAKA		583101	PLI00000000000000N1585 Amount for unclaimed and unpaid	22.00	16-Sep-201

NAGARATHNMMAMB			BSLINGAPPA		C/O SRI M.SHANMUKHAPPA	INDIA	KARNATAKA	577004	PLI000000000000N1691 Amount for unclaimed and unpaid	66.00	16-Sep-2019	
NIRMALAK			KASAL	PADMANABHA	SETTY	KASAL PADMANABHA SETTY	INDIA	KARNATAKA	577588	PLI000000000000N1696 Amount for unclaimed and unpaid	11.00	16-Sep-2019
NAGABHUSHANA	GUPTASV		SVENKATCHALA	SETTY		SRLS.VENKATCHALA SETTY	INDIA	KARNATAKA	577501	PLI000000000000N1697 Amount for unclaimed and unpaid	33.00	16-Sep-2019
NEELAMANNR			NRREVANASIDAPPA			N.R.REVANASIDAPPANO J	INDIA	KARNATAKA	577501	PLI000000000000N1701 Amount for unclaimed and unpaid	11.00	16-Sep-2019
NARAYANA	RAMACHANDRA	JOSHI	NRJOSHI			M/G.FATHER,NARAYANA ,R	INDIA	KARNATAKA	581115	PLI000000000000N1703 Amount for unclaimed and unpaid	22.00	16-Sep-2019
NARAYANA	RAMACHANDRA	JOSHI	RMJOSHI			S/O.RAMACHANDRA MALLA	INDIA	KARNATAKA	581115	PLI000000000000N1701 Amount for unclaimed and unpaid	22.00	16-Sep-2019
NARAYANA	RAMACHANDRA	JOSHI	NRJOSHI			M/G.FATHER,NARAYANA RA	INDIA	KARNATAKA	581115	PLI000000000000N1704 Amount for unclaimed and unpaid	22.00	16-Sep-2019
NAGARAJA	SETTYLN		UNARASIMHA	SETTY		L.NARASIMHA SETTY/O.VA	INDIA	KARNATAKA	577501	PLI000000000000N1708 Amount for unclaimed and unpaid	33.00	16-Sep-2019
NAGARAJA	GUPTARA		R	ANANTHARAJ	GUPTA	R.ANANTHARAJ GUPTA/IND	INDIA	KARNATAKA	577527	PLI000000000000N1711 Amount for unclaimed and unpaid	44.00	16-Sep-2019
NAGARAJA	SETTY	KL	LATE	HLAKSHMANA	SETTY	PROF & HEAD OF THE DEPTT	INDIA	KARNATAKA	577004	PLI000000000000N1778 Amount for unclaimed and unpaid	110.00	16-Sep-2019
NIRMALA	PRABHAKAR		G	N	PRABHAKAR	"NIRMAL PRABHAKAR,S"	INDIA	KARNATAKA	560039	PLI000000000000N1729 Amount for unclaimed and unpaid	33.00	16-Sep-2019
NAGARAJA	SWAMYING		R	M	GANGAPPA	S/O R.M.GANGAPPAPRAMECH	INDIA	KARNATAKA	577001	PLI000000000000N1737 Amount for unclaimed and unpaid	33.00	16-Sep-2019
NAGARAJA	SETTYB		B	R	HACHANA	S/O B.RAMACHANDRA SETTY	INDIA	KARNATAKA	583101	PLI000000000000N1735 Amount for unclaimed and unpaid	27.50	16-Sep-2019
NAGARAJA	SETTYBV		B	H	VENKATARAMANSETTY	S/O B.H.VENKATARAMANAS	INDIA	KARNATAKA	583128	PLI000000000000N1740 Amount for unclaimed and unpaid	16.50	16-Sep-2019
NAGARAJ	THIMMAPPA	SHETTUR	THIMMANNA			S/O THIMMANNAGENERAL J	INDIA	MAHARASHTRA	999999	PLI000000000000N1743 Amount for unclaimed and unpaid	22.00	16-Sep-2019
NAGARAJA	SETTY	KS	K	V	SUNGAR	S/O K.V. SUNGAR SETTY/IND	INDIA	KARNATAKA	577588	PLI000000000000N1745 Amount for unclaimed and unpaid	11.00	16-Sep-2019
NAGESH	V		VBASAVARAJU			2194 SIDDALINGSWARA -N	INDIA	KARNATAKA	577002	PLI000000000000N1746 Amount for unclaimed and unpaid	93.50	16-Sep-2019
NALINI	PRASANNA	KUMAR	KUPRASANNA	KUMAR		C/O SRI SAILESH KUMAR,L	INDIA	KARNATAKA	570017	PLI000000000000N1756 Amount for unclaimed and unpaid	88.00	16-Sep-2019
NARAYANA	MURTHYCA		S			GANDHI BAZARMADAKA SIR	INDIA	KARNATAKA	572115	PLI000000000000N1751 Amount for unclaimed and unpaid	66.00	16-Sep-2019
NIRMALA	Y	NAGARAJ	YMNAGARAJ	BASAPPA	BADAMI	D/NO.2645/2 M.C.COLORVH	INDIA	KARNATAKA	577004	PLI000000000000N1753 Amount for unclaimed and unpaid	33.00	16-Sep-2019
NAGAPPA			BASAPPA	BASAPPA		C/O BASAPPA BASAPPA BAD	INDIA	KARNATAKA	581125	PLI000000000000N1751 Amount for unclaimed and unpaid	88.00	16-Sep-2019
NEELAMMA			HOTIRAJAH			AND SRI H.KOTIRAJAH NO.1	INDIA	KARNATAKA	577002	PLI000000000000N1751 Amount for unclaimed and unpaid	33.00	16-Sep-2019
NAIR	K	K	E	A	NAMBIAR	S/O SRI E.A. NAMBIAR& L	INDIA	KARNATAKA	560005	PLI000000000000N1761 Amount for unclaimed and unpaid	44.00	16-Sep-2019
NARAYANA	KAMATH	D	VENKAPPA	KAMATH		SENIOR MANAGER,CANARA	INDIA	CHANDIGARH	160023	PLI000000000000N1761 Amount for unclaimed and unpaid	60.50	16-Sep-2019
NAGARAJ	C	S	C	S	SIDDAPPA	S/O SRI C.S. SIDDAPPANO 4	INDIA	KARNATAKA	560050	PLI000000000000N1761 Amount for unclaimed and unpaid	44.00	16-Sep-2019
NARASIMHA	MURTHY	MG	R	M	GANGAPPA	S/O R.M. GANGAPPANO 954	INDIA	KARNATAKA	577001	PLI000000000000N1771 Amount for unclaimed and unpaid	33.00	16-Sep-2019
NIRMALA	B		CBRASAVARAJ			SB G BASAVARAJU,NO 12	INDIA	KARNATAKA	577002	PLI000000000000N1778 Amount for unclaimed and unpaid	22.00	16-Sep-2019
NALINI	C		H			10/O V HANUMANTHAPPA	INDIA	KARNATAKA	561238	PLI000000000000N1781 Amount for unclaimed and unpaid	286.00	16-Sep-2019
N	S	JAIN	Y	N	JAIN	S/O P.1983RD LANE MANGA	INDIA	MAHARASHTRA	400002	PLI000000000000N1908 Amount for unclaimed and unpaid	275.00	16-Sep-2019
N	S	JAIN	Y	N	JAIN	S/O P.1983RD LANE MANG	INDIA	MAHARASHTRA	400002	PLI000000000000N1908 Amount for unclaimed and unpaid	275.00	16-Sep-2019
N	SHAKUNTHALAMMA		P		NAGESHAPPA	C/O P. NAGESHAPPA D NO.2	INDIA	KARNATAKA	577006	PLI000000000000N19401C Amount for unclaimed and unpaid	104.50	16-Sep-2019
NAGARAJA	HATHWAR	K	NARANAPPA	HATHWAR		C/O NARANAPPA HATHWAR	INDIA	KARNATAKA	576222	PLI000000000000N1943A Amount for unclaimed and unpaid	11.00	16-Sep-2019
NAYAN	R	PATEL	RAMESHCHANNA			602,GAURAV PLAZA,DAHANI	INDIA	MAHARASHTRA	400067	PLI000000000000N19404 Amount for unclaimed and unpaid	110.00	16-Sep-2019
NIETA	RANIT		RANIT	GORDHANDAS		32/36 SHAM SETH STREET/2	INDIA	MAHARASHTRA	400002	PLI000000000000N19405 Amount for unclaimed and unpaid	38.50	16-Sep-2019
NTIN	MANCHAND	SHAH	MANCHAND	C	SHAH	1201 PRASAD CHAMBERSOP	INDIA	MAHARASHTRA	400004	PLI000000000000N19408 Amount for unclaimed and unpaid	275.00	16-Sep-2019
N	C	SUDHAKARAN	NA			LAKSHMI SUDHA NURSINGH	INDIA	KERALA	680562	PLI000000000000N5002 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NANIBEN	H	PATEL	NA			C/O.HIRABHAI PATEL,41, PA	INDIA	GUJARAT	390020	PLI000000000000N500K Amount for unclaimed and unpaid	275.00	16-Sep-2019
NARESH	KUMAR	AGARWALLA	NA			C/O.GRIDHARILAL AGARWA	INDIA	ORISSA	757037	PLI000000000000N5155 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NARESH	MOKARI	MERCHANT	NA			KANTA HOUSESTAGORE ROA	INDIA	MAHARASHTRA	400054	PLI000000000000N5156 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NASARALI	SHAIKH		NA			37 DANA APARTMENTS&ADI	INDIA	GUJARAT	395001	PLI000000000000N5181 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NATVARLAL	PATEL		NA			PLOT NO 494/ZBANASKANTI	INDIA	GUJARAT	382028	PLI000000000000N5191 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NAVIN	KUMAR	BHATIA	NA			L-79 KIRI NAGARIN W DELH	INDIA	DELHI	110015	PLI000000000000N5204 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NAVITA	AGRAWAL		NA			D/O CHETA SWARUP AGRA	INDIA	UTTAR PRADESH	246762	PLI000000000000N5211 Amount for unclaimed and unpaid	275.00	16-Sep-2019
MS	NAVITA	DHINGRA	NA			B.38C GANGOTRIENCLAV J	INDIA	DELHI	110019	PLI000000000000N5219 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NARVATAN	SHARMA		NA			10/TA THIMBERNAGAR G&R	INDIA	RAJASTHAN	302002	PLI000000000000N5236 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NARESH	DAGLI		NA			C/O SHALISH TRADING CO	INDIA	GUJARAT	380002	PLI000000000000N5315 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NIRMAY	S	SHAH	NA			ASHISH BUNGLOWDNR PALDI	INDIA	GUJARAT	380002	PLI000000000000N5391 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NITA	GROVER		NA			601,PANCH VATIKA,PANCH	INDIA	MAHARASHTRA	400067	PLI000000000000N5413 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NTIN	DESHMUKH		NA			8/A DEOGIRI COLONYNR DE	INDIA	MAHARASHTRA	431001	PLI000000000000N5425 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NARAYAN	T	BHAT	THIMMANNA	PATEL		LABOUR COLONYNR NO-155	INDIA	KARNATAKA	577002	PLI000000000000N5464 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NAVINBHAI	BECHARBHAI	PATEL	BECHARBHAI			7 KRUPA NAGAR SOCIETYN	INDIA	GUJARAT	393001	PLI000000000000N5471 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NTIN	GUNDE	JANARAND	H	GUNDE		5, GAURISHANKAR COOPHS	INDIA	MAHARASHTRA	400098	PLI000000000000N5471 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NTIN	KARANDE		NIRURITTI	KARANDE		1107/1907/INDRAYANI COL	INDIA	MAHARASHTRA	410506	PLI000000000000N548K Amount for unclaimed and unpaid	275.00	16-Sep-2019
N	N	SUBRAMANIAN	N	NITHYANANDHAM	ASARI	37 ASARIMAR PILLAR KOIL	INDIA	TAMIL NADU	629002	PLI000000000000N549K Amount for unclaimed and unpaid	275.00	16-Sep-2019
N	S	SATISH	N	SIRINIVAS		S I V JEWELLERS G ROADC	INDIA	KARNATAKA	563125	PLI000000000000N550K Amount for unclaimed and unpaid	275.00	16-Sep-2019
N	T	LAKSHMANARAYANA	N	P	THIPPARAJU	7-3-127, MAIN ROADHINDU	INDIA	ANDHRA PRADESH	515201	PLI000000000000N551C Amount for unclaimed and unpaid	275.00	16-Sep-2019
NAGESHWARI	S	M	K	S	M	C/O UNION BANK OF INDIA,	INDIA	MAHARASHTRA	400021	PLI000000000000N5521 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NAND	KISHORE	JALAN	JAIDEO	JALAN		C/O B P OIL MILLS LTD&M	INDIA	UTTAR PRADESH	282003	PLI000000000000N5558 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NARAYANILS	S	NAGAR	SHANKARALJI			HINDUSTHAN SAREE CENTR	INDIA	KARNATAKA	577001	PLI000000000000N5602 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NARENDRA	SANGHAVI		NAVINTIRAI	HARILAL	SANGHAVI	MINERVA MEDICAL STORES	INDIA	MAHARASHTRA	400002	PLI000000000000N5621 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NARESH	AGARWAL		MAHABIR	PRASAD	AGARWAL	C/O LAXMI TUBE AGENCYOF	INDIA	UTTAR PRADESH	221002	PLI000000000000N5634 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NARESH	KUMAR	AGARWAL	JAGDIP	PRASAD	MITAL	AN-6-A-45 SUDCO GREEN V	INDIA	UTTAR PRADESH	201008	PLI000000000000N5635 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NARESH	LALCHAND	VORA				A-15/8 DEVAS APARTMENT	INDIA	GUJARAT	380055	PLI000000000000N5655 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NARESH	UKABHAI	KHOCHT	UKABHAI	POPATBHAI		STAR SANITARY WARE&SAR	INDIA	GUJARAT	360001	PLI000000000000N5663 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NATHURAM	MISHRA		RALUP	MISHRA		C/O SATYAM TRADERS&R	INDIA	GUJARAT	361006	PLI000000000000N5681 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NATYBIBHAI	CHHOTUBHAI	PATEL	CHHOTUBHAI	DHANUBHAI	PAT	AT PO UMHELDIST SURAT	INDIA	GUJARAT	394125	PLI000000000000N5698 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NATYVERLAL	PARIKH		CHHOTLAL	PARIKH		V/13/156 VIJAY NAGAR&H	INDIA	GUJARAT	390006	PLI000000000000N5701 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NAVINTILAL	K	SHAH	KANTILAL	SHAH		E - 415,ARAMBH FLATS, B	INDIA	GUJARAT	381002	PLI000000000000N5741 Amount for unclaimed and unpaid	110.00	16-Sep-2019
NEELIMA	S	PANCHANG	S	G	PANCHANG	767/4 BHANDARKAR ROADP	INDIA	MAHARASHTRA	411004	PLI000000000000N5791 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NEELU	BAWA		JATINDER	BAWA		H-37 ASHOK VIHARPHASE I	INDIA	DELHI	110052	PLI000000000000N5791 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NEERA	JAIN		SRIYANS	KUMAR	JAIN	4573 KUCHA BIGBOWAR CH	INDIA	DELHI	110006	PLI000000000000N5802 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NEETABEN	PANDYA		PRADEEPAKUMAR	PANDYA		7 MANEKPATRIVENI SAD	INDIA	GUJARAT	365601	PLI000000000000N583K Amount for unclaimed and unpaid	275.00	16-Sep-2019
NILAM	AMIN		DHIRUBHAI	AMIN		SHARANAN&JXT UPANISHA	INDIA	GUJARAT	390015	PLI000000000000N5866 Amount for unclaimed and unpaid	275.00	16-Sep-2019
MS	NIMISHA		KRISHNA	CHANA	PAL	C/O SHRI K C PALLANARA B	INDIA	UTTAR PRADESH	244901	PLI000000000000N5896 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NIRAV	J	SHAH	JAYANTILAL	A	SHAH	5- ARVIND PARK (PART-1)	INDIA	GUJARAT	380028	PLI000000000000N5924 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NIRMAL	KISHORE	RAMPAL	LATE	RAMMURTI	RAMPAL	"PRERNA "62 GREATER TIRU	INDIA	MADHYA PRADESH	452001	PLI000000000000N5931 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NIRMAL	KUMAR	GUPTA	POORAN	CHANDI		C/O MAHESH DAGADAGNA	INDIA	MADHYA PRADESH	456001	PLI000000000000N5938 Amount for unclaimed and unpaid	825.00	16-Sep-2019
NIRMALA	D	KAMATH	B	DINESH	KAMATH	NO.123/2/3 VITTAL SURF&R	INDIA	KARNATAKA	570004	PLI000000000000N5931 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NIRMALA	KHANDELWAL		CM	PIRAKASH	KHANDELWAL	FLAT NO.2, 1ST FLOOR,RH	INDIA	RAJASTHAN	302002	PLI000000000000N5951 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NIRMALA	M	HIRENATH	MALLIKARJUN	B	HIRENATH	PRASHANT PLOT NO 90&AD	INDIA	KARNATAKA	580032	PLI000000000000N5954 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NTIN	GOVIND	MORE	GOVIND	SAKHARAM	MORE	JANKI NIW&SPLOT NO 196	INDIA	MAHARASHTRA	423007	PLI000000000000N6013 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NTIN	P	BHIMJIANI	PRAHULDAS	JETHABHAI	BHMI	3 BALMUKUND SOCIETY&H	INDIA	GUJARAT	362005	PLI000000000000N602K Amount for unclaimed and unpaid	825.00	16-Sep-2019
NANUNIDENSAW&RA	GOPALA	KRISHNAN	K	N	ESWARAN	GANGA TOWERS,401,ATTIR	INDIA	MAHARASHTRA	400071	PLI000000000000N6045 Amount for unclaimed and unpaid	550.00	16-Sep-2019
NIDHI	AGRAWAL		VISHNU			B-38/241 L-1,TULSIPUR,M&R	INDIA	UTTAR PRADESH	221010	PLI000000000000N6151 Amount for unclaimed and unpaid	770.00	16-Sep-2019
NARENDRAKUMAR	MOHANLAL	SHAH	NA			C/O NILESH M SHAH,20 GAU	INDIA	GUJARAT	390006	PLI000000000000N6181 Amount for unclaimed and unpaid	110.00	16-Sep-2019
N	R	SRIKANTH	NA			"DEVAVINDA"NO.2567 M E	INDIA	KARNATAKA	560070	PLI000000000000N6192 Amount for unclaimed and unpaid	33.00	16-Sep-2019
NAVINTILAL	CHUNILAL	MANAR	NA			B/25, ARIHANT APARTMENT	INDIA	MAHARASHTRA	400011	PLI000000000000N61 Amount for unclaimed and unpaid	110.00	16-Sep-2019
NIEL	HALVARES		METABHOY MANSION&MC	INDIA		METABHOY MANSION&MC	INDIA	MAHARASHTRA	400011	PLI00000000		

NIRALI	SHUKLA		NA		C/O. U. R. SHUKLA/5, SANK INDIA	GUJARAT	AHMEDABAD	380013	PL000000000000ND11: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
NAUNI	JAYANTIAL		RANDERIA	NA	C/O. MR. I. S. MEHTAGHODI INDIA	MAHARASHTRA	MUMBAI	400052	PL000000000000ND11: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
NEETA	MANDHAR		JOGLEKAR	NA	1535, "SHIVAMANGAL SOCI INDIA	MAHARASHTRA	PUNE	411030	PL000000000000ND11: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
NISHIL	M		VORA	NA	15/66,GEETA APTS.,GAROD INDIA	MAHARASHTRA		400077	PL000000000000ND11: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
NALINI	DHARAMSY		NA	NA	35, 1 CAVEL CROSS LANE,MI INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000ND11: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
NAGINDAS	MANILAL		MEHTA	NA	2ND FLOOR,C/29 BIHARI BAI INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000ND11: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
NEEYATI	SHEITHA		NA	NA	92/A,BHARAT MAHAL,23/J INDIA	MAHARASHTRA	MUMBAI	400006	PL000000000000ND11: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
NAROTTAMBHAI	GULABRAI		ADVANI	NA	11, LALCHAND MANSION,4T INDIA	MAHARASHTRA	MUMBAI	400005	PL000000000000ND12: Amount for unclaimed and unpaid	1210.00	16-Sep-2019
NATHUJI	NATHUBHAI		PATEL	NA	KUVAD TALUKA OLPAPO, C/ INDIA	GUJARAT	SURAT	395001	PL000000000000ND12: Amount for unclaimed and unpaid	1650.00	16-Sep-2019
NARASIMHA	VENKATESH		VARADEHI	NA	FLAT NO.103, 3PHU SAGAR/ INDIA	MAHARASHTRA	MUMBAI	400058	PL000000000000ND12: Amount for unclaimed and unpaid	1650.00	16-Sep-2019
NAUNIKUMAR	BABUBHAI		MODY	NA	367,NEAR GHEESARTI POST INDIA	GUJARAT	AHMEDABAD	380015	PL000000000000ND12: Amount for unclaimed and unpaid	1650.00	16-Sep-2019
NAGINDAS	THAMBALKAL		PARSEH	NA	S-8, PARKH WINDSOUBHAS INDIA	MAHARASHTRA	MUMBAI	400004	PL000000000000ND12: Amount for unclaimed and unpaid	2200.00	16-Sep-2019
NANDKISHORE	T		RATHE	NA	CAVEL CROSS LANE NO 4 RA INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000ND12: Amount for unclaimed and unpaid	2200.00	16-Sep-2019
NANURAM	SHRINIKAS		SHIN	NA	GRB KUNJI, PALIRAM ROAD/ INDIA	MAHARASHTRA	MUMBAI	400058	PL000000000000ND12: Amount for unclaimed and unpaid	2420.00	16-Sep-2019
NILESH	JAGUBHAI		PATEL	NA	C/O. JAGUBHAI NAROTTAMI INDIA	GUJARAT	SURAT	395001	PL000000000000ND13: Amount for unclaimed and unpaid	2750.00	16-Sep-2019
NIRMALA	BHASKAR		NA	NA	24/7, BRUNTON ROAD,BANI INDIA	KARNATAKA		560025	PL000000000000ND13: Amount for unclaimed and unpaid	3630.00	16-Sep-2019
NARENDRA	CHIMANLAL		PARIKH	NA	FLAT NO.8-5, 21 "PREM GEE INDIA	MAHARASHTRA	PUNE	411018	PL000000000000ND14: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
N	L		SVARAMAKRISHNAN	N	14/8, 1ST FLOOR, GINDARSH INDIA	MAHARASHTRA	THANE	400004	PL000000000000ND14: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
N	M		PATI	S	122/3, 33RD CROSS STREETE INDIA	TAMIL NADU	CHENNAI	600090	PL000000000000ND14: Amount for unclaimed and unpaid	1144.00	16-Sep-2019
N	VIJAYA		KUMAR	C	91/3 SRP NAGARCOMBATO INDIA	TAMIL NADU	COMBATORE	641011	PL000000000000ND14: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
NAGESWARA	RAO		MALLAPRAGADA	M	9 JUSTICE SUNDARAMMYER F INDIA	TAMIL NADU	CHENNAI	600071	PL000000000000ND11: Amount for unclaimed and unpaid	1144.00	16-Sep-2019
NALINI	GULAB		WADHWANI	GULAB	10-8 NATRAJI/L LORD SHI INDIA	WEST BENGAL		700004	PL000000000000ND11: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
NAME	NOT		KNOWN	NA	ADDRESS NOT FOUND/UMIN INDIA	MAHARASHTRA	MUMBAI	400001	PL000000000000ND12: Amount for unclaimed and unpaid	44.00	16-Sep-2019
NANDILAL	HIRALAL		BHARWANI	HIRALAL	HENLEEN GROUND FLOOR P INDIA	MAHARASHTRA	MUMBAI	400054	PL000000000000ND13: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
NARAYAN	TRIVEDI		JASHANKAR		9, GUJANAN COLONY,3rd FL INDIA	MAHARASHTRA		400062	PL000000000000ND13: Amount for unclaimed and unpaid	1144.00	16-Sep-2019
NASARALI	SHAIKH		MOHAMMADI	SHAIKH	37 DANA APARTMENTS/BAI INDIA	GUJARAT	SURAT	395001	PL000000000000ND13: Amount for unclaimed and unpaid	44.00	16-Sep-2019
NATHALAL	K		VADERA	KHIMI	62/1 A NETAJI SUBHAS ROAD INDIA	WEST BENGAL		720003	PL000000000000ND14: Amount for unclaimed and unpaid	1144.00	16-Sep-2019
NAVINNET	KUMAR		HANDE	SIRSI	1176, SECTOR-18,KARNALWA INDIA	HARYANA		133001	PL000000000000ND14: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
NAVRIZ	F		BHAGWAGAR	FRACZE	37/C,SECTOR 31,HSDC/ARI INDIA	HARYANA		120010	PL000000000000ND14: Amount for unclaimed and unpaid	1144.00	16-Sep-2019
NAVANA	BEN		SHAH	RAMESH	QT NO.8 B 3/2, SECTOR 1AT + INDIA	GUJARAT	VADODARA	391145	PL000000000000ND14: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
NAVYABEN	SHAH		GAURANG	SHAH	55 SHARDA NAGAR/PALDHAI INDIA	GUJARAT	AHMEDABAD	380007	PL000000000000ND14: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
NIKET	SHAH		JAYESH		PACKWELL STEEL INDS.17-A INDIA	GUJARAT	AHMEDABAD	380023	PL000000000000ND14: Amount for unclaimed and unpaid	22.00	16-Sep-2019
NILABEN	G		PARIKH	GIRISH	C/O AMCOL ENG STORES/49 INDIA	MAHARASHTRA	MUMBAI	400003	PL000000000000ND14: Amount for unclaimed and unpaid	44.00	16-Sep-2019
NIRMAL	KIMAR		JAIN	BHIM	N.K. SETHIA & CO.,24, POLLE INDIA	WEST BENGAL		700001	PL000000000000ND10: Amount for unclaimed and unpaid	44.00	16-Sep-2019
NIRMAL	KUMAR		GOENKA	NARISINGH	118/61D KAUSHAL PURIKAN INDIA	UTTAR PRADESH		208012	PL000000000000ND10: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
NIRMAL	LOOMBA		OM	PARKASH	C/O MR.VISHWANATHI DHR INDIA	PUNJAB		141001	PL000000000000ND10: Amount for unclaimed and unpaid	1144.00	16-Sep-2019
NIRMALA	CHANDULAL		UDANI	CHANDULAL	FLAT NO 5 SUDARSHAN SH INDIA	MAHARASHTRA	MUMBAI	400006	PL000000000000ND11: Amount for unclaimed and unpaid	594.00	16-Sep-2019
NIRMALA	KAULAS		YASHWANT	NARAYAN	10 VISHWAPRAKASH APTS C INDIA	MAHARASHTRA	MUMBAI	400058	PL000000000000ND11: Amount for unclaimed and unpaid	1144.00	16-Sep-2019
NIRUBEN	M		SUTHAR	MUKUNDBHAI	BLOCK NO.37A - CHH TYPE INDIA	GUJARAT		382023	PL000000000000ND11: Amount for unclaimed and unpaid	1144.00	16-Sep-2019
NISARG	PARIKH		RASIKAL		14 PRAFUL SOCIETYPPT STA INDIA	GUJARAT	AHMEDABAD	380014	PL000000000000ND12: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
NISHAYOTI	BAHADUR		VIJAY	BAHADUR	C-4,AZAD MARG,C-SCHEME/1 INDIA	RAJASTHAN		302001	PL000000000000ND12: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
NISHTH	YATIN		VVAS	YATIN	A/31, HYDERABAD ESTATE/RE INDIA	MAHARASHTRA	MUMBAI	400026	PL000000000000ND12: Amount for unclaimed and unpaid	1144.00	16-Sep-2019
NISHRN	SHABIR		RAKOTGOWALA	SHABIR	6, M.A. SARANG MARG,3RD INDIA	MAHARASHTRA	MUMBAI	400009	PL000000000000ND12: Amount for unclaimed and unpaid	1188.00	16-Sep-2019
NITA	SADANAND		THATTE	SADANAND	C/O SAMART TRADING CO./J INDIA	MAHARASHTRA	THANE	400005	PL000000000000ND12: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
NITOLI	KARTARI		FATEHALI	H	24/INA,PTS-1,IND FLOOR,IND INDIA	MAHARASHTRA	THANE	400001	PL000000000000ND14: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
NOTANEY	KARTAR		HARIJMAL	NOTANEY	HOUSE NO. 275/ECTOR 14 INDIA	HARYANA		120010	PL000000000000ND14: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
MGM	DATA		UPADITION	NA	FOR DATA RECTIFICATION F INDIA	MAHARASHTRA		999999	PL000000000000ND42042: Amount for unclaimed and unpaid	1637.00	16-Sep-2019
ONKARAPPAK	M		SHETTY	MUTHAPPA	52/JONIN BUILDINGS/LEATO INDIA	MAHARASHTRA	MUMBAI	400007	PL000000000000ND14: Amount for unclaimed and unpaid	1454.00	16-Sep-2019
OMKARAKASH	GUPTA		HOSAMANE	GOVDOA	S/O HOSAMANE GOVDMAN INDIA	KARNATAKA		575752	PL000000000000ND150: Amount for unclaimed and unpaid	88.00	16-Sep-2019
OMKARAKASH	GUPTA		RAMMALJI	RAMMALJI	S/O RAMMALJI/626/7th MAI INDIA	KARNATAKA		577002	PL000000000000ND150: Amount for unclaimed and unpaid	66.00	16-Sep-2019
OREKONDI	SIDOLINGAPPA		MURIGEPPA	OREKONDI	S/O MURIGEPPA OREKONDI, INDIA	KARNATAKA		577001	PL000000000000ND150: Amount for unclaimed and unpaid	33.00	16-Sep-2019
OREKONDI	SIDOLINGAPPA		MURIGEPPA	OREKONDI	S/O SRI MURIGAPPA OREKO INDIA	KARNATAKA		577002	PL000000000000ND150: Amount for unclaimed and unpaid	33.00	16-Sep-2019
ONKARAPPA	C		CMURIGEPPA		S/O SRI.C. MURIGAPPALANC INDIA	KARNATAKA		577591	PL000000000000ND150: Amount for unclaimed and unpaid	11.00	16-Sep-2019
ONKARAMURTHYHB			BHBSAPPA		SRI.B.H.BASAPPA/C/ SRI.H. INDIA	KARNATAKA		577001	PL000000000000ND151: Amount for unclaimed and unpaid	60.50	16-Sep-2019
ONKARAPPAN			NHVALAPPA		SRI.N.H.HALAPPA/LAWYER S INDIA	KARNATAKA		577002	PL000000000000ND151: Amount for unclaimed and unpaid	22.00	16-Sep-2019
OM	PIRAKASH		BHATIA	NA	487 OLD BAZARKHADKIPUNI INDIA	MAHARASHTRA	PUNE	411003	PL000000000000ND151: Amount for unclaimed and unpaid	275.00	16-Sep-2019
ORULA	REDDY		KADULLA	K	172/1 RAILWAY QUARTERESS INDIA	ANDHRA PRADESH		520011	PL000000000000ND150: Amount for unclaimed and unpaid	275.00	16-Sep-2019
ORHAV	G		PATEL	NA	37 VARDHAMAN IND ESTAT: INDIA	MAHARASHTRA	MUMBAI	400068	PL000000000000ND150: Amount for unclaimed and unpaid	275.00	16-Sep-2019
OM	SWAROP		BRU	BEHARI	256/257 KHAULHALLICNOV INDIA	UTTAR PRADESH		226004	PL000000000000ND150: Amount for unclaimed and unpaid	275.00	16-Sep-2019
OM	PIRAKASH		SRIVASTAVA	NA	V-9,SECTOR 6,VASHI,NEW M INDIA	MAHARASHTRA	THANE	400003	PL000000000000ND150: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
OMKARAKASH	RATHI		NA	NA	208, WORLD TRADE CENTRE INDIA	GUJARAT		390005	PL000000000000ND150: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
OM	PRASAD		KHANDNA	NA	C/O. CHANDANUT CHENG/1 INDIA	GUJARAT	AHMEDABAD	380009	PL000000000000ND150: Amount for unclaimed and unpaid	800.00	16-Sep-2019
OM	NATH		SHARMA	JAGAL	28,AMARATOLA STREET/2ND INDIA	WEST BENGAL		700001	PL000000000000ND150: Amount for unclaimed and unpaid	8800.00	16-Sep-2019
OM	PARKASH		SHARMA	HARDHARWAL	1/9603 BALUBI NAGAR EXTE INDIA	DELHI	EAST DELHI	110032	PL000000000000ND150: Amount for unclaimed and unpaid	1144.00	16-Sep-2019
OMKARAKASH	DWARAKADAS		AGRAWAL	DWARAKADAS	8-5 CHANDRA APPARTMENT INDIA	MAHARASHTRA		400092	PL000000000000ND150: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
PANNABEN	LALCHAND		RATHOD	NA	40A,SUJAYS DARSHAN,3rd KJ INDIA	MAHARASHTRA	MUMBAI	400066	PL000000000000ND150: Amount for unclaimed and unpaid	154.00	16-Sep-2019
PAULLOMI	INVESTMENTS		PVTLTD	NANA	9 A,SUJAYS APARTMENTS/68 INDIA	MAHARASHTRA	MUMBAI	400006	PL000000000000ND150: Amount for unclaimed and unpaid	275.00	16-Sep-2019
PAKEKH	INDULAL		HIRALAL	NA	9 KESHAV WIVASES/O PRAK INDIA	MAHARASHTRA	MUMBAI	400057	PL000000000000ND150: Amount for unclaimed and unpaid	154.00	16-Sep-2019
PANINDA	SUMANTRAI		SHAH	NA	SANTOK BHUVANBHIMANI ! INDIA	MAHARASHTRA	MUMBAI	400019	PL000000000000ND150: Amount for unclaimed and unpaid	770.00	16-Sep-2019
PANINDA	SUMANTRAI		SHAH	NA	SANTOK BHUVANBHIMANI ! INDIA	MAHARASHTRA	MUMBAI	400019	PL000000000000ND150: Amount for unclaimed and unpaid	770.00	16-Sep-2019
PARMAR	VINODKUMAR		MOHANLAL	NA	MANORAMA PARK,STATE BJ INDIA	GUJARAT	AHMEDABAD	380008	PL000000000000ND150: Amount for unclaimed and unpaid	610.50	16-Sep-2019
PARSHURAM	KRISHNAJI		PATWARDHAN	NA	PLOT NO 38SHREE CO OP HS INDIA	MAHARASHTRA	THANE	421201	PL000000000000ND150: Amount for unclaimed and unpaid	440.00	16-Sep-2019
PARVIZ	RUTTONSHAW		DUNGOR	NA	JEHANGIR MANSION,3RD FL INDIA	MAHARASHTRA		400020	PL000000000000ND150: Amount for unclaimed and unpaid	550.00	16-Sep-2019
PAWANKUMAR	JAIN		NA	NA	C/O MAGANLALI CHAMPAL INDIA	BIHAR		812001	PL000000000000ND109: Amount for unclaimed and unpaid	456.50	16-Sep-2019
PILLOO	JEHANGIR		MASTER	NA	CUSTODIAN OF ENEMY PRO INDIA	MAHARASHTRA		400038	PL000000000000ND109: Amount for unclaimed and unpaid	2222.00	16-Sep-2019
PITAMBER	SPG		WVG	NA	OPP. MORARI MILLS/NDV INDIA	MAHARASHTRA	MUMBAI	400013	PL000000000000ND109: Amount for unclaimed and unpaid	165.00	16-Sep-2019
PITAMBER	SHUMSHER		NA	NA	WINDSOR VILLAPAT 3 WES INDIA	MAHARASHTRA	MUMBAI	400026	PL000000000000ND109: Amount for unclaimed and unpaid	99.00	16-Sep-2019
POTPITAL	LOKADHONGRES		HC	INDIA	412 V P ROAD/CONGRES HC INDIA	MAHARASHTRA	MUMBAI	400054	PL000000000000ND109: Amount for unclaimed and unpaid	110.00	16-Sep-2019
PRABHA	HARESHWAR		PANDIT	NA	PRABHA KUNTI/MPLE ROAD INDIA	MAHARASHTRA	NAGPUR	440001	PL000000000000ND109: Amount for unclaimed and unpaid	55.00	16-Sep-2019
PRABHA	HARESHWAR		PANDIT	NA	PRABHA KUNTI/MPLE ROAD INDIA	MAHARASHTRA	NAGPUR	440001	PL000000000000ND109: Amount for unclaimed and unpaid	55.00	16-Sep-2019
PRABHAVATI	BABURAJA		SHAH	NA	FLAT NO 3ATIR HOUSE DR INDIA	MAHARASHTRA	MUMBAI	400018	PL000000000000ND109: Amount for unclaimed and unpaid	154.00	16-Sep-2019
PRADIP	AJITBHAI		DALAL	NA	OPP B NO SISHINMALI SOCI INDIA	GUJARAT	VADODARA	390009	PL000000000000ND109: Amount for unclaimed and unpaid	275.00	16-Sep-2019
PRAFULL	BALCHAND		VORA	NA	MEGHDOOT, FLAT NO. 4VAL INDIA	MAHARASHTRA	MUMBAI	400056	PL000000000000ND109: Amount for unclaimed and unpaid	275.00	16-Sep-2019
PRAMILA	SHARMA		NA	NA	FLAT NO 1 SANKAR P/OTTE INDIA	MAHARASHTRA	MUMBAI	400057	PL000000000000ND109: Amount for unclaimed and unpaid	275.00	16-Sep-2019
PRAMODCHANDRA	HARGOVINDAS		SHAH	NA	HARI BHUVAN 2ND FLOOR/2 INDIA	MAHARASHTRA		400080	PL000000000000ND109: Amount for unclaimed and unpaid	121.00	16-Sep-2019
PRAMODCHANDRA	HARGOVINDAS		SHAH	NA	HARI BHUVANZAVER ROAD: INDIA	MAHARASHTRA		400080	PL000000000000ND109: Amount for unclaimed and unpaid	99.00	16-Sep-2019
PRANLAL	AMARCHAND		DAMANI	NA	8-23 SEAGULL APARTMENTS/ INDIA	MAHARASHTRA	MUMBAI	400026	PL000000000000ND109: Amount for unclaimed and unpaid	550.00	16-Sep-2019
PREMKORBAI	MANUBHAI		NA	NA	178 RAJA RAM MOHAN ROY INDIA	MAHARASHTRA	MUMBAI	400004	PL000000000000ND109: Amount for unclaimed and unpaid	1100.00	16-Sep-2019
PREMLATA	SHANTAPRASAD		KOWSHIK	NA	23 HARSH BHUVAN/30TH NO INDIA	MAHARASHTRA	MUMBAI	400050	PL000000000000ND109: Amount for unclaimed and unpaid	660.00	16-Sep-2019
PRIYA	MADHUKAR		KELKAR	NA	11 VIKAS CO OP HSG SOC LT INDIA	MAHARASHTRA	MUMBAI	400028	PL000000000000ND109: Amount for unclaimed and unpaid	154.	

POONAM	ROHIRA	V	K	ROHIRA	C/O VISHAL CINEMAKARHAI	INDIA	UTTAR PRADESH	205264	PLL000000000000P101 Amount for unclaimed and unpaid	550.00	16-Sep-2019	
PREM	HIDALANI				FLAT NO 503,5TH FLOOR,NH	INDIA	MAHARASHTRA	421003	PLL000000000000P183 Amount for unclaimed and unpaid	1100.00	16-Sep-2019	
PUNJAB	NATIONAL	BANK	NA		279 SATYA HOUSENARSI NA	INDIA	MAHARASHTRA	400009	PLL000000000000P1246 Amount for unclaimed and unpaid	275.00	16-Sep-2019	
PANINIK			MOOLA	RAMAPPA	AND BUS OWNERMOOLA M	INDIA	KARNATAKA	573002	PLL000000000000P1501 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
PASUPATHY	KV		SVENKATASUBBERY		COTTON MERCHANTLAKSHI	INDIA	KARNATAKA	573103	PLL000000000000P1504 Amount for unclaimed and unpaid	44.00	16-Sep-2019	
POLA	SETTYAV		KADUR	VENKAPPA	S/O SRI KADUR VENKAPPAN	INDIA	KARNATAKA	573588	PLL000000000000P1505 Amount for unclaimed and unpaid	126.50	16-Sep-2019	
PANCHAKSHARIAHK			DHARMAPRAVART	HMMURIGEPPA	S/O DHARMAPRAVARTAHK	INDIA	KARNATAKA	577001	PLL000000000000P1506 Amount for unclaimed and unpaid	132.00	16-Sep-2019	
PATTABHIRAMA	SETTYC		CHIDAMBARAM	SETTY	S/O SRI CHIDAMBARAM SETI	INDIA	MAHARASHTRA	999999	PLL000000000000P1507 Amount for unclaimed and unpaid	88.00	16-Sep-2019	
PARWATHAMBIGATTIN			THODARI	KANNAN	/AMBKA/ SRINIVASAPURAM	INDIA	TAMIL NADU	613001	PLL000000000000P1509 Amount for unclaimed and unpaid	88.00	16-Sep-2019	
PARMAREDDY	P		PRAMAREDDY		B.BHEEMA REDDY,P,ANANTI	INDIA	MAHARASHTRA	999999	PLL000000000000P1514 Amount for unclaimed and unpaid	528.00	16-Sep-2019	
PREMARAJU	SHARMA		HIMAT	RAMO	S/O HMT RAMJUEWELLER	INDIA	KARNATAKA	577308	PLL000000000000P1514 Amount for unclaimed and unpaid	132.00	16-Sep-2019	
PARAMESWARAPPADS			MALICE	SODAPPA	S/O MALICE SODAPPALLU	INDIA	KARNATAKA	577345	PLL000000000000P1515 Amount for unclaimed and unpaid	88.00	16-Sep-2019	
PUTTAPPA			BANNIHATTI	ASAPPA	RIN BANNIHATTY BASAPPAC	INDIA	KARNATAKA	577002	PLL000000000000P1519 Amount for unclaimed and unpaid	66.00	16-Sep-2019	
PANDURANGI	SRINIVASACHAR		SEETHARAMACHAR		S/O SRI SEETHARAMACHARI	INDIA	KARNATAKA	577001	PLL000000000000P1520 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
PRAMILABAINS			NSNARASIMHAMURTHY		W/O N S. NARASIMHAMURTI	INDIA	KARNATAKA	577522	PLL000000000000P1522 Amount for unclaimed and unpaid	88.00	16-Sep-2019	
PANMALALAMAHMS			HRESEHAPPA	SETTY	W/O SRI H. R. SEHAPPA SETI	INDIA	KARNATAKA	577001	PLL000000000000P1523 Amount for unclaimed and unpaid	88.00	16-Sep-2019	
PAPAMMAP			PCHENNA	REDDOY	P.CHENNA REDDOYURUVAN	INDIA	KARNATAKA	577501	PLL000000000000P1525 Amount for unclaimed and unpaid	154.00	16-Sep-2019	
PADAMANG			HKGUNDU	RAO	W/O LATE I G GUNDU RAO	INDIA	KARNATAKA	560012	PLL000000000000P1527 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
PARWATHAMMA	SR		SVRATHNASWAMY		W/O SRI S. V. RATHNASWAM	INDIA	KARNATAKA	577101	PLL000000000000P1528 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
PANDURANGAPPACK			KAMMANNA		S/O SRI KAMANNANO.286/1	INDIA	KARNATAKA	570001	PLL000000000000P1530 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
PADMANABHAP			PUTTAIAH		S/O SRI PUTTAIAH.NO.385/P	INDIA	KARNATAKA	560032	PLL000000000000P1531 Amount for unclaimed and unpaid	60.50	16-Sep-2019	
PUTTASWAMY	CHETTY	PN	PUNIAH	SETTY	B-9/16, SAF GAMES VILLAGE	INDIA	TAMIL NADU	600107	PLL000000000000P1542 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
PARASURAM	BHAT	S	SKRISHNA	BHAT	S/O SRI S. KRISHNA BHATPLE	INDIA	KARNATAKA	583101	PLL000000000000P1547 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
PARVATHAMMA			BRRAJARATHNAM	SETTY	C/O B. RAJARATHNAM SETTY	INDIA	KARNATAKA	560002	PLL000000000000P1548 Amount for unclaimed and unpaid	176.00	16-Sep-2019	
PURUSHOTHAMMA	GUPTA	Y	YANNANTIAH	SETTY	GURU FERTILISERSM.H.ROAI	INDIA	KARNATAKA	577501	PLL000000000000P1549 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
PARAMANANDA	MR		AIJASHEKARAPPA		C/O C. MURIGEPAJUTI MUTHI	INDIA	KARNATAKA	577002	PLL000000000000P1551 Amount for unclaimed and unpaid	170.50	16-Sep-2019	
PARAMESAPPA	K		KALLAPPA		S/O K. KALLAPPA,AGRICULTU	INDIA	KARNATAKA	577588	PLL000000000000P1552 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
PORAL	RUDRAPPA		PORAL	ACHAPPA	S/O PORAL ACHAPPACULTU	INDIA	KARNATAKA	577001	PLL000000000000P1553 Amount for unclaimed and unpaid	60.50	16-Sep-2019	
PARAMESWARAPPA	S		SHAMBAPPA		D.NO.530/25TH MAIN ROAD	INDIA	KARNATAKA	577002	PLL000000000000P1554 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
PORAL	KESHAVAMURTHY		PORAL	ACHAPPA	S/O SRI PORAL ACHAPPACLC	INDIA	KARNATAKA	577001	PLL000000000000P1555 Amount for unclaimed and unpaid	60.50	16-Sep-2019	
PARTTIVVA	PANCHAKSHARAPPA	KABILLU	PANCHAKSHARAPF	KABILLU	W/O PANCHAKSHARAPPA K	INDIA	KARNATAKA	581106	PLL000000000000P1556 Amount for unclaimed and unpaid	60.50	16-Sep-2019	
PURUSHOTHAMAN	B	B	BNBALAKRISHNA		SUN REAL ESTATES,BHJI JOTI	INDIA	KARNATAKA	560032	PLL000000000000P1558 Amount for unclaimed and unpaid	154.00	16-Sep-2019	
PRABHAKARA	SHARMA	KS	KGOVINDA	RAO	S/O K. GOVINDA RADOSHANI	INDIA	KARNATAKA	577001	PLL000000000000P1559 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
PADMAVATHAMMA			MAXMINARAYAN	SETTY	W/O SRI M. LAKSHMINARAY	INDIA	KARNATAKA	577145	PLL000000000000P1562 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
PARTHA	PB		BHASKARAIAH		428,EAST ROAD,VISWESEWAI	INDIA	KARNATAKA	560004	PLL000000000000P1563 Amount for unclaimed and unpaid	66.00	16-Sep-2019	
PADMAVATAMMA	NV		VENKATARAO		W/O SRI.VENKATARADOSHAN	INDIA	KARNATAKA	583101	PLL000000000000P1564 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
PARAMESWARA	GOWDAA		NANDYAPPA	GOWDA	ANAVERI POSTBHADRAVATI	INDIA	KARNATAKA	577303	PLL000000000000P1571 Amount for unclaimed and unpaid	49.50	16-Sep-2019	
PANDURANGA	PA		PADINARANAIAH		MIDDLE SCHOOL ROADVISHI	INDIA	KARNATAKA	560004	PLL000000000000P1573 Amount for unclaimed and unpaid	121.00	16-Sep-2019	
PAPANNA	SETTYVS		PSUBBARAYA	SETTY	S/O P.SUBBARAYA SETTYME	INDIA	KARNATAKA	577501	PLL000000000000P1575 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
PORAL	RAMACHANDRAPPA		PORAL	ACHAPPA	S/O SRI PORAL ACHAPPAM?	INDIA	KARNATAKA	577501	PLL000000000000P1576 Amount for unclaimed and unpaid	60.50	16-Sep-2019	
PANDURANGA	SETTY	PR	PALA	RAMA	S/O SRI PALA RAMA SETTYTI	INDIA	KARNATAKA	577501	PLL000000000000P1577 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
PANKAJA	BS		BKSGATHYANARAY	GUPTA	W/O. B.N.SATHYANARAYAN	INDIA	MAHARASHTRA	999999	PLL000000000000P1579 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
PREMALEELA			M.Y.	KRISHNAMURTHY	SETTY	M.Y. KRISHNAMURTHY SETI	INDIA	KARNATAKA	577501	PLL000000000000P1582 Amount for unclaimed and unpaid	11.00	16-Sep-2019
PREMALEELA	TN		KHANJANEYA	SETTY	K.H. ANJANEYA SETTYMERIC	INDIA	KARNATAKA	583103	PLL000000000000P1584 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
PREMALEELA	HS		OSORENIVASAMURTHY		VASA MURTHY GREENWALDA	INDIA	KARNATAKA	560004	PLL000000000000P1585 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
PANVITHI	RAJENDRA		HREBANA	SWAMY	SH H. A. RAJENDRA SWAMY?	INDIA	KARNATAKA	560004	PLL000000000000P1590 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
PANDURANGHI	SV		VSPANDURANGI		D.NO.558/2, 8TH MAINP I E	INDIA	KARNATAKA	577002	PLL000000000000P1591 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
PANDURANGA	LATE		VSOWANATHAPPA	PAANEI	LATE VSOWANATHAPPAANEI	INDIA	KARNATAKA	577001	PLL000000000000P1592 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
PRAMELA	DEVI	GB	MSURYANARAYAI	SETTY	D.NO.1923.SRI KRISHNA4 TH	INDIA	KARNATAKA	560085	PLL000000000000P1593 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
PENDAKUR	ANAND		VIKUPANNA	SETTY	VIKUPANNA SETTYM/S,VII	INDIA	KARNATAKA	583212	PLL000000000000P1602 Amount for unclaimed and unpaid	66.00	16-Sep-2019	
PREMCHAND			INDARCHAND		INDARCHAND,M/S,INDRACH	INDIA	KARNATAKA	577523	PLL000000000000P1604 Amount for unclaimed and unpaid	16.50	16-Sep-2019	
PARVATHI	RS		RAMAPPA	SETTAR	W/O SRI C. S. RAMACHANDRU	INDIA	KARNATAKA	577101	PLL000000000000P1605 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
PUSHPAVATHIBI			LATE	BPM	PRINCIPAL PUC COLLEGE,TI	INDIA	KARNATAKA	577544	PLL000000000000P1614 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
PADMANABHA	SETTYA		A	KRISHNA	A. KRISHNASETTYMERCHAN?	INDIA	KARNATAKA	577501	PLL000000000000P1616 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
PUSHPA	GANESHA	SARWADE	GANESHA	RAO	DOOR NO.61TH,BETAR ROAD	INDIA	KARNATAKA	577001	PLL000000000000P1617 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
PENDAKUR	SHIVA	SHANKAR	PODASAPPA	SETTY	P.DASAPPA SETTYMERCHAN	INDIA	KARNATAKA	583101	PLL000000000000P1618 Amount for unclaimed and unpaid	16.50	16-Sep-2019	
PENDAKUR	VENKOB	SETTY	PODASAPPA	SETTY	#864/14,SHRI LAXMI NARAS	INDIA	KARNATAKA	560004	PLL000000000000P1620 Amount for unclaimed and unpaid	16.50	16-Sep-2019	
PARVATHAMMAKG			GOTTRAGOWDA	P	W/O G KOTRAGOWDA,DOOF	INDIA	KARNATAKA	577004	PLL000000000000P1626 Amount for unclaimed and unpaid	16.50	16-Sep-2019	
PARVATHAMMAFM			P	MURTHY	C/O A. M. KUNHU.D.NO.9201:	INDIA	KARNATAKA	577004	PLL000000000000P1629 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
PARVATHAMMAVCV			CVPARVATHAMMA		M/G/M/ C.V. PARVATHAMM	INDIA	KARNATAKA	577001	PLL000000000000P1631 Amount for unclaimed and unpaid	16.50	16-Sep-2019	
PARVATHAMMAVCV			CVPARVATHAMMA		M/G/M/ C.V. PARVATHAMM	INDIA	KARNATAKA	577001	PLL000000000000P1632 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
PARVATHAMMAVCV			CVRUPAKSHAPPA		D.NO.42-BEHIND CHOWDI	INDIA	KARNATAKA	577001	PLL000000000000P1633 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
PALA	RAMAPPA	SETTY	SUBBIAH	SETTY	SRI SUBBIAHMA, MEROCHAI	INDIA	KARNATAKA	577001	PLL000000000000P1635 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
PUTTANAGAMMA			BRIVEERABACHACH		SRI B. K. VELABHADRACHAI	INDIA	KARNATAKA	577116	PLL000000000000P1637 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
PARAMASVAPPAM			MURIGEPPA		SRI MURIGEPPAPPAANEI	INDIA	KARNATAKA	577001	PLL000000000000P1641 Amount for unclaimed and unpaid	16.50	16-Sep-2019	
PATTADA	MAHADEVAPPA		MAHADEVAPPA		S/O. MAHADEVAPPA526/3 C	INDIA	KARNATAKA	577011	PLL000000000000P1642 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
PADMAVATHIRS			SIAYAPRAKASH		W/O M. S. RADMAVATHICORF	INDIA	KARNATAKA	577101	PLL000000000000P1646 Amount for unclaimed and unpaid	93.50	16-Sep-2019	
PRAKASHK			KS KANTHA	RAJ	S/O K. S. KANTHA RAJANNAF	INDIA	KARNATAKA	577001	PLL000000000000P1649 Amount for unclaimed and unpaid	77.00	16-Sep-2019	
PRAHAD	SETTYSV		SVHANUMANTHA	SETI	S/O S. V. HANUMANTHA SETI	INDIA	KARNATAKA	577501	PLL000000000000P1653 Amount for unclaimed and unpaid	16.50	16-Sep-2019	
PREMAP			PEDAMODDAR		P.B. DAMMODHAR42B, EAST F	INDIA	KARNATAKA	560004	PLL000000000000P1654 Amount for unclaimed and unpaid	66.00	16-Sep-2019	
POORNIMA	VASUDEV	M	VASUDEVA		"RADHAKRISHNA ANUGRAH	INDIA	KARNATAKA	560003	PLL000000000000P1655 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
SMT	VEDA	VATHI	SSAINATHA	SETTY	W/O SRI S. SAINANTHA SETTYI	INDIA	KARNATAKA	577501	PLL000000000000P1657 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
PUTTAIAH	SETTYSB		YSBANGARAPPA		Y.S.BANGARAPPAM/S.PAVAI	INDIA	KARNATAKA	577501	PLL000000000000P1660 Amount for unclaimed and unpaid	44.00	16-Sep-2019	
PREMA	VEERESH	SAJANA	VEERESH	S	P V C KAGINALIPOST KAGIN	INDIA	KARNATAKA	577427	PLL000000000000P1663 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
PRATHIBHAKH			HBPAPKRISHNAMURTHY		NO.205,VISWAS,7TH MAIN F	INDIA	KARNATAKA	570009	PLL000000000000P1664 Amount for unclaimed and unpaid	16.50	16-Sep-2019	
PARVATEVA	BHEEMANNAGODU	MUDIGONDA	BHEEMANNA	GOWDA	GODU MUDIGODURDQ/0 5F	INDIA	KARNATAKA	581115	PLL000000000000P1665 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
PARVATHAMMA			TSODAPPA		S/O 3H1 T SODAPPAPAGES	INDIA	MAHARASHTRA	999999	PLL000000000000P1683 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
PARVATHAMMA			MASASVARAJAH		W/O M. BASASVARAJAHMURTH	INDIA	KARNATAKA	577001	PLL000000000000P1685 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
PREMALESHIRS	A		S	SREENIVASAMURTHY	W/O SRI A. S. SREENIVASAM	INDIA	KARNATAKA	577002	PLL000000000000P1695 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
PRAHAD	HANUMANTHARAO	UKKADAGATRI	HUKUDAGATTI		S/O SRI HANUMANTHA RAOH	INDIA	KARNATAKA	581116	PLL000000000000P1696 Amount for unclaimed and unpaid	88.00	16-Sep-2019	
PRABHUJ			RIJAPPA		B. RUDRAPPA, C/ORETUR RU	INDIA	KARNATAKA	577001	PLL000000000000P1681 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
PAPAMMA	S	T	SATYANARAYANA	SETTY	S.T.SATYANARAYANA SETTY	INDIA	KARNATAKA	583101	PLL000000000000P1683 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
PADMINI	S		SRINIVASA	MUDALIAR	LECTURER2003/3M.C. COLLOI	INDIA	KARNATAKA	577004	PLL000000000000P1681 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
PARAMELAMMA	SV		D	V	W/O. SRI D.V. SATHYA-NARU	INDIA	MAHARASHTRA	999999	PLL000000000000P1693 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
PUSHPA			KLAKSHMIKANTHA	SETTY	C/O. KSI LAKSHMIKANTHA -SI	INDIA	KARNATAKA	577501	PLL000000000000P1695 Amount for unclaimed and unpaid	44.00	16-Sep-2019	
PARAMESWARAPPAG			SIDDAPPA		S/O SIDDAPPAD.NO.289/2, I	INDIA	KARNATAKA	560079	PLL000000000000P1698 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
PRABHUKV			VISHWANATH		S/O VISHWANATHVISHWAK R	INDIA	KARNATAKA	577001	PLL000000000000P1700 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
PREMA	KITTUR		OMKARAPPA		W/O. OMKARAPPACHOSAPET	INDIA	KARNATAKA	577588	PLL000000000000P1701 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
PADMAVATHAMMAJC			C	R	W/O. C. RIJAI RAMSHIVA KRI	INDIA	KARNATAKA	562132	PLL000000000000P1702 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
PRAMILA	DOURUGOIE		D	DURUGAPPA	W/O D. DURUGAPPAC/O DU	INDIA	KARNATAKA	577588	PLL000000000000P1703 Amount for unclaimed and unpaid	16.50	16-Sep-2019	
PKRASH	KR		K	N	S/O. K. N. RAMACHANDRASE	INDIA	KARNATAKA	577201	PLL000000000000P1706 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
PADMAVATHI	M		UTHYUNJAYAPPA		W/O MRUTHYUNJAYAPPAC/	INDIA	KARNATA					

PANKAJ	JAIN		NA			BHARAT BOOT HOUSEKEM F INDIA	RAJASTHAN	334001	PL000000000000P5084 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PANKAJKUMAR	PRATAPRAY	DOSHI	NA			GOPIPURADHANU ROADDI INDIA	MAHARASHTRA	401602	PL000000000000P5089 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PYIYUSH	LOTIA		NA			MATRU KRAHAP1 SHAKTI COI INDIA	GUJARAT	360001	PL000000000000P5207 Amount for unclaimed and unpaid	275.00	16-Sep-2019
MS	POOJA	BATRA	NA			M-13/15,DLF CITY,PHASE II, INDIA	HARYANA	122002	PL000000000000P5211 Amount for unclaimed and unpaid	275.00	16-Sep-2019
MS	PRAFULLA	TURAKSHA	NA			B-9 LIJAT GODAVRI SOCIETY INDIA	MAHARASHTRA	400067	PL000000000000P5284 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PRAMILA	VINOD	SHAH	NA			THE PALMS,FLAT NO.702,TO INDIA	HARYANA	122001	PL000000000000P5347 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PRAVIN	J	SANGHVI	NA			14B JALARAM NIWASDERAS INDIA	MAHARASHTRA	401303	PL000000000000P5436 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PREM	GARG		NA			4, MAHARANI ROADINDORE INDIA	MADHYA PRADESH	452007	PL000000000000P5436 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PREM	PARKASH	MALIK	NA			G - 23,KIRTI NAGAR,NEW DE INDIA	DELHI	110015	PL000000000000P5446 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PUSHPA	BAHATI		NA			L-79 KIRTI NAGAR,NEW DELI INDIA	DELHI	110015	PL000000000000P5446 Amount for unclaimed and unpaid	275.00	16-Sep-2019
P	K	KUMAR	S	PATTABHIRAMAN	KUTTY	22, T V KOL LANE,MPURGA INDIA	TAMIL NADU	600005	PL000000000000P5589 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PAPAYA	RAJAMALLU	ADEPU	RAJAMALLY	KRISHNAN		C/O MS PMP AUTO INDUST INDIA	TAMIL NADU	600014	PL000000000000P5589 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PARAG	PARICHARAK		A	Y	PARICHARAK	105/75, WORLD B 9 D CHAW INDIA	MAHARASHTRA	400018	PL000000000000P5583 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PAVANMAN	I	JAHAGIRDAR	L	N	JAHAGIRDAR	4/5, LOKESHWAR SOC,GOK INDIA	MAHARASHTRA	400062	PL000000000000P5602 Amount for unclaimed and unpaid	550.00	16-Sep-2019
PRADIP	INGLE	LAXMAN	SONIINGLE			BUNGLOW NO.87,OFFICE 'C' INDIA	KARNATAKA	591308	PL000000000000P5608 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PRASENJIT	ARUPKUMAR	DUTTA	ARUP	KUMAR	DUTTA	47, B FLAT NO 3VIRVANDIA INDIA	MAHARASHTRA	400601	PL000000000000P5618 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PREMALATHA	RAMESH	GHADIGAOINAKAR	RAMESH	SHAMU	GHADIGAOINAKAR	403, NEW AGANSHACOPP INDIA	MAHARASHTRA	421201	PL000000000000P5627 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PUSHPA	BHOSALE	JALINA	SITARAM	BHOSALE		MORARJEE GOCLDASS,GQB INDIA	MAHARASHTRA	400012	PL000000000000P5632 Amount for unclaimed and unpaid	275.00	16-Sep-2019
P	BHAWARLAL	P	RATHAPMAL			GUJARAT GLASS (P) LTD .P. B. INDIA	MAHARASHTRA	400012	PL000000000000P5636 Amount for unclaimed and unpaid	275.00	16-Sep-2019
P	K	ARORA	R	C	ARORA	INDER & CONO 4, AMBIKA B INDIA	KARNATAKA	560002	PL000000000000P5641 Amount for unclaimed and unpaid	275.00	16-Sep-2019
P	MAHENDRA	KUMAR	PARASMAL			1 DHANVANTRI MARGFREEE INDIA	MADHYA PRADESH	456010	PL000000000000P5647 Amount for unclaimed and unpaid	275.00	16-Sep-2019
P	PARSAN	CHAND	P	PARSMAIL		14/41 T N NAGI REDDY STRE INDIA	ANDHRA PRADESH	517325	PL000000000000P5655 Amount for unclaimed and unpaid	275.00	16-Sep-2019
P	SAMPATHRAJ	P	RATHAPMAL			6 ARAKONAM ROADTIRUTTI INDIA	TAMIL NADU	631209	PL000000000000P5657 Amount for unclaimed and unpaid	275.00	16-Sep-2019
P	SEKHAR	REDDY	PERUMAL	REDDY		INDER & CONO 4, AMBIKA B INDIA	KARNATAKA	560002	PL000000000000P5665 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PADMA	AMARNATH	P	R	SEETHA		D-211 RIL FLATICHAPUR SI INDIA	GUJARAT	394502	PL000000000000P5670 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PACHAR	RAM	SENIARAY	RAKHA	RAM	SENIARAY	NO 40/1 UPSTAIRSRAMA SH INDIA	KARNATAKA	560010	PL000000000000P5683 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PANKAJ	SACHDEVA		P	A	SACHDEVA	5/785 SUNDER VIHAROPP Pj INDIA	DELHI	110041	PL000000000000P5687 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PANAS	KHOSLA	PARDEEP	KHOSLA			A/05R SHALMAR BAGHDEVI INDIA	DELHI	110052	PL000000000000P5748 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PANVEEN	K	JAIN	LATE	M	S	N/11 KADURI GARDENNEW INDIA	DELHI	110027	PL000000000000P5769 Amount for unclaimed and unpaid	275.00	16-Sep-2019
MS	PARWATI	LAKHOTIA	RAMKRISHAN	LAKHOTIA		C/O BHARAT MANBIE HOUSE INDIA	DELHI	110006	PL000000000000P5848 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PAUL	JAMNABEN	KISHOR	KISHORNAS	G	PATEL	C/O NABAYAN TEXTILES13 INDIA	WEST BENGAL	700007	PL000000000000P5854 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PATEL	RODRIGUES	EDWIN	ROGVIES			2ND FLOOR VISHWAD COMP INDIA	GUJARAT	380009	PL000000000000P5861 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PAWAN	KUMAR	MEHRA	PIARA	KUMAR	MEHRA	COMPUTER SCIENCE DEPAK INDIA	KARNATAKA	574310	PL000000000000P5875 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PAWAN	KUMAR	SUREKA	NOPATRAY	SUREKA		PIARA KUMAR MEHRA & SO INDIA	UTTAR PRADESH	208001	PL000000000000P5896 Amount for unclaimed and unpaid	275.00	16-Sep-2019
POPATLAL	SHAH		MOHANLAL			C/O NOPCHAND & COBEHN INDIA	ASSAM	786001	PL000000000000P5899 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PRABHAT	MAHESWARI	BASANT	LAKHOTIA			25/2 MAHATMA GANDHI GF INDIA	GUJARAT	388540	PL000000000000P5969 Amount for unclaimed and unpaid	275.00	16-Sep-2019
AKRASH	CHAND	PATODI	L	TARACHAND	PATODI	A 49 Y ASHOK NAGAR,GAJI INDIA	UTTAR PRADESH	201001	PL000000000000P5991 Amount for unclaimed and unpaid	275.00	16-Sep-2019
AKRASH	H	R	RAMAKRISHNA	SETTY		CHAGAN MAL SARAWAG SC INDIA	ASSAM	784115	PL000000000000P6072 Amount for unclaimed and unpaid	275.00	16-Sep-2019
AKRASH	R	BHATIA	RAHAKRISHAN	BHATIA		NO 4 , I I SUB DIVISIONANAN INDIA	KARNATAKA	560009	PL000000000000P6076 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PRAMOD	LALAMI		RAMBIBHAI			P 2-7 SUNDER NAGARS V RC INDIA	MAHARASHTRA	400064	PL000000000000P6088 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PRAMODKUMAR	MISRA	RAM	DUTTA	MISRA		LAXMI NIVAS JWAPARATO 1 INDIA	GUJARAT	362130	PL000000000000P6130 Amount for unclaimed and unpaid	550.00	16-Sep-2019
PRATIBHA	A	SHETTY	K	SHETTY		EE-12,PANCHIA OFFICERS C INDIA	UTTAR PRADESH	284001	PL000000000000P6134 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PRATHIMA	RANIER	NITYANAND				E-401,TEAK WOOD,VASANT INDIA	MAHARASHTRA	400080	PL000000000000P6167 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PRATHIBHEN	CHAVDA	RAMI	BIHA			HARIKALANDODORGANBHI INDIA	BIHAR	800050	PL000000000000P6179 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PRAVEN	BANSAL	SH	AKRASH	CHANDER		A T & PO PRAKATA KORDU INDIA	GUJARAT	380056	PL000000000000P6196 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PRAVIN	LALAMI		RAMBIBHAI			C-553 SARASWATI VIHARNE INDIA	DELHI	110034	PL000000000000P6183 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PRAVINABEN	V	RAVAL	VISNUPRASAD			LAXMI NIVAS BHAVANATO 1 INDIA	GUJARAT	362130	PL000000000000P6230 Amount for unclaimed and unpaid	550.00	16-Sep-2019
PREETI	RANJAN	RAJEEV	RANJAN			C/O NARESH R THAKERS,UT INDIA	GUJARAT	384001	PL000000000000P6222 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PUNEET	SETH	B	N	SETH		5C OLD TOWER BLOCKNANC INDIA	TAMIL NADU	600035	PL000000000000P6240 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PUNIT	SINGH	AMARCHAND	SHAH			3/1, N M P COLLANDYADA N INDIA	UTTAR PRADESH	208022	PL000000000000P6323 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PURAN	SHAH	YADAV	DHIRAJ	SINGH	YADAV	NAGIN WADIBHATNI AMBAI INDIA	GUJARAT	361001	PL000000000000P6324 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PURUSOTTAM	LAL	PRASAD	LATE	BACHAI	PRASAD	54 RAM BALI NAGARINDORE INDIA	MADHYA PRADESH	452006	PL000000000000P6328 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PUSHPA	SHRI	DHAR	BHADAR	SAIN		SENDRA COLLIERYPO BANESJ INDIA	BIHAR	828101	PL000000000000P6353 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PARESH	H	CHAUHAN	HARILAL	L	CHAUHAN	572/1, PANA UDYANWALIA INDIA	DELHI	110040	PL000000000000P6392 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PRATIDATHU	MATHAI	MATHEW	CHERIAN	MATHAL		13 GHANSHYAM BHUVANDE INDIA	MAHARASHTRA	400080	PL000000000000P6422 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PRATHIMA	SARKAR					C/O M.D.THOMAS,PRATIO INDIA	KERALA	686102	PL000000000000P6425 Amount for unclaimed and unpaid	550.00	16-Sep-2019
PRABHAKWATI	GHANSHYAMDAS	RUNGTA	NA			602,JAY VASANT CO-OP HSG INDIA	MAHARASHTRA	400703	PL000000000000P6404 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PREMLATA	HASMUKH	SHAH	NA			A-102,GARDENIAVASANT V INDIA	MAHARASHTRA	400097	PL000000000000P6401 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PURSHOTTAMDASS	DWARAKADASS	TORJI	NA			MAHARAJA BLDG, FLAT NO- INDIA	MAHARASHTRA	400004	PL000000000000P6408 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PRISOSH	PESTONIE	NARELWALLA	NA			C/O. BRUMCHAM PURSHOT INDIA	MAHARASHTRA	400002	PL000000000000P6401 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PRADHAKTI	MODY					45,PBDDA HOUSE,GE.FLDOR INDIA	MAHARASHTRA	400036	PL000000000000P6401 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PUSHPALATA						PL07 JAYSEJ ANIL VILLA LA INDIA	MAHARASHTRA	400054	PL000000000000P6411 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PREMER	GENERAL	FINANCE	NA			11, SARADWANG ROAD,NEW INDIA	DELHI	110011	PL000000000000P6415 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PRAMOD	PURLUSHOTTAM	MAHAJAN	NA			PREMIER HOUSE A. T. D. 371 INDIA	TAMIL NADU	641018	PL000000000000P6415 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PRANAB	ABINASHCHANDRA	BISWAS	NA			SHVISMURTIYOSHNU NAGAR INDIA	MAHARASHTRA	421202	PL000000000000P6421 Amount for unclaimed and unpaid	110.00	16-Sep-2019
AKRASH	VINAYAK	RANADE	NA			C.R.V OFFICERS QRTS,BLOG- INDIA	MAHARASHTRA	400019	PL000000000000P6421 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PUSHPA	KUMAR	NAGDA	NA			H.NO-105,(NEW) BEHERE W INDIA	MAHARASHTRA	411002	PL000000000000P6421 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PUSHPA	D	DOSHI	NA			KLG-9-12, CIDCO COLONYSEI INDIA	MAHARASHTRA	410218	PL000000000000P6421 Amount for unclaimed and unpaid	110.00	16-Sep-2019
AKRASH	BAKERISHNA	BABAR	NA			3, VIJAY NIVASOPP. DOSHW INDIA	MAHARASHTRA	400086	PL000000000000P6421 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PREMI	THAKERSHI		NA			11, SHANKAR SHETH ROADJ INDIA	MAHARASHTRA	400007	PL000000000000P6431 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PURSHOTAM	KANI		NA			HANSRAJ MORARI WADIMF INDIA	MAHARASHTRA	400077	PL000000000000P6431 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PRABHAKAR	KASHINATH	LAWATE	NA			9,DR.BHAJEKAR LANE,MUMBI INDIA	MAHARASHTRA	400004	PL000000000000P6431 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PRAVIN	RAVILAL	SHAH	NA			MANAGER (S.I.B.)STATE BAP INDIA	THANE	400601	PL000000000000P6431 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PARESH	R	SHAH	NA			C/310,SHIV SHAKTI,ANAND INDIA	MAHARASHTRA	400061	PL000000000000P6431 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PREMKUMAR	AHLUWALIA		NA			803,DOCTOR HOUSE,14,FED INDIA	MAHARASHTRA	400026	PL000000000000P6431 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PRABHAVATI	MOHANLAL	SHAH	NA			2820,38-C,CHANDIGARH U/I INDIA	CHANDIGARH	160008	PL000000000000P6431 Amount for unclaimed and unpaid	220.00	16-Sep-2019
PUSHPABEN	KUMARGAR		NA			SHRINKETAN, FLAT NO.22.8 INDIA	MUMBAI	400016	PL000000000000P6431 Amount for unclaimed and unpaid	220.00	16-Sep-2019
PURUSHOTTAM	DANDEKAR		NA			1/5 MOHAN SAGAR NORTH, INDIA	MAHARASHTRA	400054	PL000000000000P6431 Amount for unclaimed and unpaid	220.00	16-Sep-2019
PREMLATA	SHANTAPRASAD	KOTWIKH	NA			SURREE PANT BHUVANWALJ INDIA	MAHARASHTRA	421201	PL000000000000P6431 Amount for unclaimed and unpaid	330.00	16-Sep-2019
PRABODHCHANDRA	NANDLAL	KATHRA	NA			23,HARSH BHAVAN,JOYDHI RC INDIA	MAHARASHTRA	400050	PL000000000000P6431 Amount for unclaimed and unpaid	330.00	16-Sep-2019
PRABHAVATI	K	SHAH	NA			6/9,SATTYAM APARTMENTS,IND INDIA	MAHARASHTRA	400067	PL000000000000P6431 Amount for unclaimed and unpaid	330.00	16-Sep-2019
PRABHAKAR	VINAYAK	DATAR	NA			C/O. KANTILAL K. SHAH,17L INDIA	MAHARASHTRA	400022	PL000000000000P6431 Amount for unclaimed and unpaid	440.00	16-Sep-2019
PRELUNTHODI	SREEJANAY		NA			VINAYAK BAUG,BALAJI MAN INDIA	MAHARASHTRA	400070	PL000000000000P6431 Amount for unclaimed and unpaid	550.00	16-Sep-2019
PARAG	KARAN	KHANGSHEB	NA			C/O. LADIES HOSTEL SUPOT. INDIA	MAHARASHTRA	400001	PL000000000000P6431 Amount for unclaimed and unpaid	550.00	16-Sep-2019
PREMLA	NARESH	PATNAK	NA			SONAWALIA BLDG, 8/9,3RD INDIA	MAHARASHTRA	400007	PL000000000000P6431 Amount for unclaimed and unpaid	550.00	16-Sep-2019
PRADIPKUMAR	C	DOMADIA	NA			4/30,MAHAADU NIWAS,MAL INDIA	MAHARASHTRA	421202	PL000000000000P6431 Amount for unclaimed and unpaid	550.00	16-Sep-2019
PUSHPA	PRADYUMNARAY		NA			FLAT NO 9, 1ST FLOORSHV I INDIA	GUJARAT	360007	PL000000000000P104 Amount for unclaimed and unpaid	550.00	16-Sep-2019
PANNA	P	SHETH	NA			MANGALWADI, MANGAL BH INDIA	MAHARASHTRA	400004	PL000000000000P104 Amount for unclaimed and unpaid	550.00	16-Sep-2019
AKRASH	SITARAM	KARAD	NA			MEHTA STREET,JOSHI KHAD INDIA	BHAYNAGAR	364001	PL000000000000P104 Amount for unclaimed and unpaid	550.00	16-Sep-2019
PRANABKUMAR	SENGUPTA		NA			11,"VIRANGULA",51,TPS HO INDIA	MAHARASHTRA	400092	PL000000000000P104 Amount for unclaimed and unpaid	550.00	16-Sep-2019
PRAFULLA	NARAYAN	KELKAR	NA			FLAT NO 10, BHARATIYA BHF INDIA	MAHARASHTRA	400071	PL000000000000P104 Amount for unclaimed and unpaid	220.00	16-Sep-2019

PROBLEM	SHARES	SHAH	NA	AMTRAC MANAGEMENT SEI	INDIA	MAHARASHTRA	NASHIK	422007	PLL000000000000P0165 Amount for unclaimed and unpaid	1650.00	16-Sep-2019
PRAVINKANT	CHIMANLAL	SHAH	NA	'SNEHAL CLINIC'DESAI	INDIA	GUJARAT	SURAT	395033	PLL000000000000P017 Amount for unclaimed and unpaid	1760.00	16-Sep-2019
PADMA	RAMNIKAL	KHARWALA	NA	4/15,JALYA ALARAM	INDIA	MAHARASHTRA	THANE	400601	PLL000000000000P0171 Amount for unclaimed and unpaid	1870.00	16-Sep-2019
PRAKASH	JANARDAN	MANAND	NA	D. N. SHUKLA & CO.CHARTRE	INDIA	MAHARASHTRA		400023	PLL000000000000P0174 Amount for unclaimed and unpaid	2200.00	16-Sep-2019
PARUL	D	GORADIA	NA	2,KAILASH MAHAL&L. B. MEY	INDIA	MAHARASHTRA		400077	PLL000000000000P0175 Amount for unclaimed and unpaid	2200.00	16-Sep-2019
PRAFULBHAI	AMICHAND	SHAH	NA	304/R,SHIV DHAM,SATYA NJ	INDIA	MAHARASHTRA	MUMBAI	400092	PLL000000000000P0176 Amount for unclaimed and unpaid	2200.00	16-Sep-2019
PREMA	V	NATHAN	NA	CC. VII/2116,NEW ROAD,CC	INDIA	KERALA		682002	PLL000000000000P0171 Amount for unclaimed and unpaid	2200.00	16-Sep-2019
PARIZAD	MANECK	MISTRY	NA	MANECK VILLAS-8, AUGU	INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000P0178 Amount for unclaimed and unpaid	3080.00	16-Sep-2019
POPATIBAI	PARMANAND	THADANI	NA	FLAT NO-19 HARI NIVAS, 38	INDIA	MAHARASHTRA		400001	PLL000000000000P0175 Amount for unclaimed and unpaid	3630.00	16-Sep-2019
PADMA	CHAMPAKLAL	MARFATIA	NA	KHRA NAGAR, BLDG NO.8/7	INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000P0185 Amount for unclaimed and unpaid	5280.00	16-Sep-2019
PRAMOD	GANPATRAO	MUZUMDAR	NA	VINAYAK KUNJ,NEWH ROAD	INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000P0182 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
P	D	RAO	P	S23, SECTOR - C, C. S. COL	INDIA	MAHARASHTRA		400078	PLL000000000000P0092 Amount for unclaimed and unpaid	44.00	16-Sep-2019
P	KRISHNASAMY		P	8-16 COLONY ROAD,THIRUVA	INDIA	TAMIL NADU	THIRUCHIRAPPALLI	620018	PLL000000000000P0094 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
P	M	PONNAPPA	P	NEKUR POST VIA POLURBETI	INDIA	KARNATAKA		571371	PLL000000000000P0095 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
PADMA	VASUDEVA	SHASTRI	LATE	VASUDEVA, 145/138, EAST E	INDIA	KARNATAKA		526069	PLL000000000000P00912 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
PADMASHREE		SIRIRAM		C/O V. S.SIRIRAM, B.E.,F.I.E	INDIA	TAMIL NADU	CHENNAI	600017	PLL000000000000P00914 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
PANAT	JOHN	MANI	P	USE HOSPITAL,P.BOX NO.3E	INDIA	KERALA		682018	PLL000000000000P00917 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
PARESH	S	SNETH		*MATHRU SREE KRUPA'GIRI	INDIA	KARNATAKA		560028	PLL000000000000P00929 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
PARMANAND	D	KANAMI		427.5, V.P.ROAD1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000P00932 Amount for unclaimed and unpaid	22.00	16-Sep-2019
PARUL	BHAMMER	KIRAN		MUKUND MANSON 3RD FL	INDIA	MAHARASHTRA		400036	PLL000000000000P00934 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
PARVATIBEN	SHANTILAL	CHAPATWALA	SHANTILAL	C/O NAVIN S KAPADIAS/76 I	INDIA	GUJARAT	SURAT	395033	PLL000000000000P00936 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
PARVEZ	PHIROZ	SUTARIA	PHIROZ	ELAVA BLDG FLAT 4LADY JAI	INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000P00937 Amount for unclaimed and unpaid	550.00	16-Sep-2019
PATEL	DHARMESH	CHANDULAL	PATEL	M-10, MAHAN TERRACEOPP	INDIA	GUJARAT	SURAT	395009	PLL000000000000P00938 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
PAWAN	KUMAR	KEERIWAL	SATYANARAYAN	C/O BHARAT OJ. MILLSAN	INDIA	JHARKHAND		834001	PLL000000000000P00948 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
PETER	A	KAMATH	NA	C/O MR JOSEPH MASCHARA	INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000P00954 Amount for unclaimed and unpaid	88.00	16-Sep-2019
PETER	A	KAMATH	D	C/O. MR. JOSEPH MASCHAR	INDIA	MAHARASHTRA		400050	PLL000000000000P00955 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
PETER	LYNN	SINAI	D	30, RACE COURSE ROAD&B	INDIA	KARNATAKA		560001	PLL000000000000P00956 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
PODIA	BATRA	ARJUN	LYNN	F-43 NARANA VISHNEW D	INDIA	DELHI	CENTRAL DELHI	110001	PLL000000000000P00962 Amount for unclaimed and unpaid	44.00	16-Sep-2019
PRABHAKAR	P	R	P	12 ARCH BISHOPMATH&A G	INDIA	TAMIL NADU	CHENNAI	600028	PLL000000000000P00978 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
PRABHAKAR	VISHRAM	SARFARE	VISHRAM	3/8 KRISHNA NIVAS&MATH	INDIA	MAHARASHTRA		400081	PLL000000000000P00980 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
PRADIP	SINGH	BOTHRA	BAHADUR	856 LAKE TOWN&BLDG ACU	INDIA	WEST BENGAL		700089	PLL000000000000P00985 Amount for unclaimed and unpaid	44.00	16-Sep-2019
PRAJAKTA	SUNIL	KARKHANS	SUNIL	A/8/1 JEEVAN NAGARMATH	INDIA	MAHARASHTRA		400081	PLL000000000000P009910 Amount for unclaimed and unpaid	550.00	16-Sep-2019
PRAKASH	NAVALRAI	KIRPALANI	NAVALRAI	16 BRIJ BHAVAN&60 PEDEE	INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000P009911 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
PRAKASH	VRABAL	SHAH	VRABAL	C/O D. SIDDHARTNA APARTM	INDIA	GUJARAT	SURAT	395001	PLL000000000000P009916 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
PRAKASH	WATI	OM	AKRAKSH	U/8 D. P.GUPTA A-304, SURY	INDIA	UTTAR PRADESH		201010	PLL000000000000P009917 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
PRAMILA	SHARMA	JAVAHAR	SHARMA	KAILASH MANTRY&8 8,HANI	INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000P009923 Amount for unclaimed and unpaid	22.00	16-Sep-2019
PRANAB	KUMAR	AMBOLI	SUHL	REJILI 117/9,KURLA RLY QUR	INDIA	MAHARASHTRA		400024	PLL000000000000P009934 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
PRATIBHA	KIRANKUMAR	KIRANKUMAR		9/A RODRAKSH APTS.,PARI	INDIA	GUJARAT	SURAT	395007	PLL000000000000P009938 Amount for unclaimed and unpaid	5720.00	16-Sep-2019
PRAVINA	PARESH	SHIROFF	PARESH	302 B GOLD COIN 3RD FLO	INDIA	MAHARASHTRA	MUMBAI	400030	PLL000000000000P009944 Amount for unclaimed and unpaid	1170.00	16-Sep-2019
PREM	KHETARPAL	S	K	M B 8 S M D M D109-L&W	INDIA	PUNJAB		143001	PLL000000000000P009951 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
PREM	PARKASH	MALIK	AMAR	G - 23,KIRTI NAGAR,NEW DE	INDIA	DELHI	WEST DELHI	110015	PLL000000000000P009956 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
PRITANSINGH	MUDDUR	S	KIRPAL	605 BE WITCHING APTS 5TH	INDIA	MAHARASHTRA		400078	PLL000000000000P009964 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
PRITI	MAHOTRA		KRISHAN	A/18 PANKOSHIEL ENCLAVE	INDIA	DELHI	SOUTH DELHI	110017	PLL000000000000P009966 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
PURNKACHANDRA	DAS	GUPTA	SUDHANSU	9, GOKUL, 3TH FLOOR&WAS	INDIA	MAHARASHTRA		400073	PLL000000000000P009975 Amount for unclaimed and unpaid	44.00	16-Sep-2019
PUSHPA	DIBER	SANTOSH	KUMAR	C/O SANTOSH KUMAR CHO	INDIA	WEST BENGAL		700001	PLL000000000000P009982 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
PUSHPA	GANGRADE	MADHU	SUDAN	C/O T/O OFFR M. S GANGRAO	INDIA	MAHARASHTRA		400079	PLL000000000000P009984 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
PUSHPA	LULLA	HARISHORE		BE 1687/15&CTON ZULU&H	INDIA	MAHARASHTRA		421003	PLL000000000000P009985 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
PUSHPADEVI	MOONDRA	P	MODNA	C/O M/S ROOPCHAND RICHU	INDIA	RAJASTHAN		326104	PLL000000000000P009987 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
QAMAR	ABBAS	VAKIL	JUSUF	PLOT NO 702&LAT NO 10, 5T	INDIA	MAHARASHTRA	MUMBAI	400052	PLL000000000000P009900500 Amount for unclaimed and unpaid	275.00	16-Sep-2019
QUICK	FINANCE	INVESTMENTS	NA	36 E&A STREET&CALCUTTA	INDIA	WEST BENGAL		700001	PLL000000000000P009900000000P01 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
RADHABAI	JEVANDAS	NEGANDANI	NA	22 SHANTINATH BHUVANKII	INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000P00990811 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
RAGHUNATH	PARSHURAM	KALE	NA	SHINGNE BLD&PAPER MILL I	INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000P00990829 Amount for unclaimed and unpaid	55.00	16-Sep-2019
RAICHAND	KASTURCHAND	NA		9,OLD SITARAM BUILDING,2	INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000P00990843 Amount for unclaimed and unpaid	2420.00	16-Sep-2019
RAJENDRA	SINGH	LODHA	NA	8 NATIONAL TOWER13 LONI	INDIA	WEST BENGAL		700017	PLL000000000000P00990875 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
RAJENDRAKUMAR	ARVIND	PANDYA	ARVIND	MAHALEXMI TEMPLE,1/7, A	INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000P00990878 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
RAJUKUMAR	RAMESHWARILAL	KANDORI	NA	2 VISHWA MAHAL C ROAD	INDIA	MAHARASHTRA	MUMBAI	400020	PLL000000000000P009908105 Amount for unclaimed and unpaid	770.00	16-Sep-2019
RAMA	KASTURI	RANGAN	NA	119/2 UPSTAIRS 6TH MAIN I	INDIA	KARNATAKA		560003	PLL000000000000P009908141 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
RAMANAL	CHIMANLAL	SHAH	NA	DEEPAK FLAT NO 5 FLOT NO	INDIA	MAHARASHTRA		400077	PLL000000000000P009908153 Amount for unclaimed and unpaid	55.00	16-Sep-2019
RAMANAL	LILACHAND	SHAH	NA	KALA NIKETANDASHAR&THI	INDIA	MAHARASHTRA		400056	PLL000000000000P009908157 Amount for unclaimed and unpaid	154.00	16-Sep-2019
RAMANAL	NANALAL	SHAH	NA	C/O PROF.RASHMIKANT R SI	INDIA	GUJARAT	VADODARA	390002	PLL000000000000P009908159 Amount for unclaimed and unpaid	440.00	16-Sep-2019
RAMANAL	NANALAL	SHAH	NA	VANREY BLD&BUW&AD&CH	INDIA	GUJARAT	VADODARA	390001	PLL000000000000P009908160 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RAMAKANT	RAMESHWARILAL	KANDORI	NA	2 VISHWA MAHAL C ROAD	INDIA	MAHARASHTRA	MUMBAI	400020	PLL000000000000P009908162 Amount for unclaimed and unpaid	2470.00	16-Sep-2019
RAMESH	FULCHAND	KAPADIA	NA	13-A, SHREE VIKET&N&DITY	INDIA	MAHARASHTRA		400020	PLL000000000000P009908167 Amount for unclaimed and unpaid	297.00	16-Sep-2019
RAMESH	KUMAR	AGARWAL	NA	BNOLA NATH MAN LUB&H	INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000P009908182 Amount for unclaimed and unpaid	27.50	16-Sep-2019
RAMESH	RAMRAO	KULKARNI	NA	4 A/4 SONAWALA BLD&G2N	INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000P009908209 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RAMESH	RAMRAO	KULKARNI	NA	4A/4 SONAWALA BLD&G2N	INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000P009908210 Amount for unclaimed and unpaid	440.00	16-Sep-2019
RAMESH	RAMRAO	KULKARNI	NA	4 A/4 SONAWALA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000P009908211 Amount for unclaimed and unpaid	220.00	16-Sep-2019
RAMESHBHAI	PRANLAL	GANDHI	NA	101,SHANTI TOWER,SHANTI	INDIA	MAHARASHTRA		400077	PLL000000000000P009908213 Amount for unclaimed and unpaid	550.00	16-Sep-2019
RAMNIKAL	KESHAVILAL	NA		3 ADEKSH PARAS SOCIETY&S	INDIA	GUJARAT	SURENDRA NAGAR	363001	PLL000000000000P009908258 Amount for unclaimed and unpaid	44.00	16-Sep-2019
RAMNIKAL	N	BHUTA	NA	NAGARDAS PARKLO NAGAI	INDIA	MAHARASHTRA	MUMBAI	400069	PLL000000000000P009908260 Amount for unclaimed and unpaid	154.00	16-Sep-2019
RANJITLAL	KALYANJI	NAIK	NA	PAREKH F&LI&ANDERS&BRA	INDIA	GUJARAT	SURAT	395005	PLL000000000000P009908289 Amount for unclaimed and unpaid	275.00	16-Sep-2019
R	BHURAT	XX		BUNGALOW NO.8,D&RI&LA	INDIA	MAHARASHTRA	MUMBAI	400049	PLL000000000000P009908291 Amount for unclaimed and unpaid	456.50	16-Sep-2019
RASHIKANT	RATILAL	MEHTA	NA	MAHAVIR PARK (A)98/4&G&F	INDIA	MAHARASHTRA		400077	PLL000000000000P009908295 Amount for unclaimed and unpaid	1529.00	16-Sep-2019
RATANMALA	JAIN	NA		17 BYSACK STREET&CALCUTTA	INDIA	WEST BENGAL		700007	PLL000000000000P009908344 Amount for unclaimed and unpaid	770.00	16-Sep-2019
RATNAMALA	JAIN	NA		17 BYSACK STREET&CALCUTTI	INDIA	WEST BENGAL		700007	PLL000000000000P009908353 Amount for unclaimed and unpaid	610.50	16-Sep-2019
RENUKA	RATCHANDRA	SHASTRI	NA	C/O BHALCHANDRA S JOSHI	INDIA	GUJARAT	AHMEDABAD	380006	PLL000000000000P009908402 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RUSTOM	MUNCHERRI	CAMA	NA	C/O MEHLICOST CORNER 29	INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000P009908467 Amount for unclaimed and unpaid	35200.00	16-Sep-2019
RUSTOM	MUNCHERRI	CAMA	NA	C/O JAY COBY CORNER 29-A	INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000P009908468 Amount for unclaimed and unpaid	60.50	16-Sep-2019
RUSTOM	SOM&BI	BARIA	NA	BN&NTR P R P&WO&D&LA C	INDIA	MAHARASHTRA	MUMBAI	400099	PLL000000000000P009908474 Amount for unclaimed and unpaid	1529.00	16-Sep-2019
RAMGOPAL	LATH	NA		C/O M/S J&MUN&ALAL MAN	INDIA	WEST BENGAL		700001	PLL000000000000P009908541 Amount for unclaimed and unpaid	230.00	16-Sep-2019
RUBINSHA	EXPORTS	PVT	NAX	419&A-1, SHAH & NAH&H IF	INDIA	MAHARASHTRA	MUMBAI	400013	PLL000000000000P009908587 Amount for unclaimed and unpaid	181.50	16-Sep-2019
R	A	SHAIKH	A	6/800 BH&G&W&ND&S BLDG	INDIA	MAHARASHTRA	PUNE	411042	PLL000000000000P009908589 Amount for unclaimed and unpaid	220.00	16-Sep-2019
RITA	N	TALATI	NARENA	168/R,VAIDYA W&D,2ND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000P009908598 Amount for unclaimed and unpaid	154.00	16-Sep-2019
RAJESH	T	MEHTA	TAL&K&CH&ND	4 SAWANI SADAN ROR AME	INDIA	MAHARASHTRA		400080	PLL000000000000P009908616 Amount for unclaimed and unpaid	154.00	16-Sep-2019
RAJ	KUMAR	TAMBI	NA	20 AMRATOLLA STREET1ST F	INDIA	WEST BENGAL		700001	PLL000000000000P009908634 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RAJIV	GANDHI	DINESH		22/23 FRANKLIN APT&PT&S	INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000P009908660 Amount for unclaimed and unpaid	825.00	16-Sep-2019
RAM	KISHORE	C	SINGH	C/O L&LIT KAPOOR12 SW&N	INDIA	UTTAR PRADESH		250002	PLL000000000000P009908676 Amount for unclaimed and unpaid	137.50	16-Sep-2019
RAJESH	L&LW&NI			8 1/9 KRIPA NAGAR, IRL&S V	INDIA	MAHARASHTRA	MUMBAI	400056	PLL000000000000P009908691 Amount for unclaimed and unpaid	825.00	16-Sep-2019
REETA	GIRISH	KOTHARI	GIRISH	175/189 AMAR NI&W&SH-4	INDIA	MAHARASHTRA	MUM				

RAMASWAMY	IYENGARCS	CSREENIVASA	IYENGAR	357 1ST BLOCK JAYANAGARI	INDIA	KARNATAKA	560004	PLI000000000000R1509 Amount for unclaimed and unpaid	88.00	16-Sep-2019	
RADAMMA		SESHAGIRI	RAO	W/O SESHAGIRI, RAO, POST	INDIA	KARNATAKA	577213	PLI000000000000R1510 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
RATNAIAH	SETTYBV	BRAMAKRISHNA	SETTY	PARTNER:THE ANANDAPFER	INDIA	KARNATAKA	560002	PLI000000000000R1511 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
RANGAPPA		HALAPPA		S/O SRI HALAPPAGUDANEI	INDIA	KARNATAKA	575727	PLI000000000000R1514 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
RAGHAVENDRA	RAOAN	ANMADDU	RAO	S/O A.N.MADDU RAO LND I	INDIA	KARNATAKA	577201	PLI000000000000R1515 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
RAMASETTYSB		YSIBANGARA	SETTRU	CLOTH MERCHANTYARABAL	INDIA	KARNATAKA	577588	PLI000000000000R1516 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
RAMADASAPPA	SETTY	SEENAPPA	SETTY	SHROFF & CLOTH MERCHAN	INDIA	MAHARASHTRA	999999	PLI000000000000R1517 Amount for unclaimed and unpaid	418.00	16-Sep-2019	
RAMAREDDYP		PATEL	VEERABHWA	S/O SRI PATEL VEERABHWR	INDIA	ANDHRA PRADESH	515408	PLI000000000000R1518 Amount for unclaimed and unpaid	308.00	16-Sep-2019	
RANGASWAMY	NAIRP	LINGANAIK		LANDLORDBOMMALINGANAI	INDIA	KARNATAKA	577572	PLI000000000000R1520 Amount for unclaimed and unpaid	88.00	16-Sep-2019	
RUKMINYAMMA		GLAKSHMINARASIMPAJJI		GLAKSHMINARASIMPAJJI	INDIA	KARNATAKA	577501	PLI000000000000R1521 Amount for unclaimed and unpaid	418.00	16-Sep-2019	
RUDRAMMA		DODDABASAPPA		CHANNAPPA,BADA VILLAGE,	INDIA	KARNATAKA	577001	PLI000000000000R1522 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
RAMA	JDIS	SREENIVASA	JDIS	S/O SRI SREENIVASA JDISRE	INDIA	KARNATAKA	577309	PLI000000000000R1523 Amount for unclaimed and unpaid	88.00	16-Sep-2019	
RAMA	SETTYCV	CVENKATARAMAN	SETTY	PROP. SRI RAMA JEWELLERY	INDIA	KARNATAKA	577211	PLI000000000000R1524 Amount for unclaimed and unpaid	368.50	16-Sep-2019	
RANGADASAPPA	PR	PORNA	RANGAPPA	S/O SRI PONNA RANGAPPA	INDIA	KARNATAKA	572115	PLI000000000000R1528 Amount for unclaimed and unpaid	264.00	16-Sep-2019	
RAGHAPPA	NINGAPPA	GLUTTAL		S/O NINGAPPA RAGHAPPA	INDIA	KARNATAKA	581125	PLI000000000000R1529 Amount for unclaimed and unpaid	88.00	16-Sep-2019	
RAMACHANDRA	SETTYBE	ESWARAPPA		S/O ESWARAPPAMERCHANNT	INDIA	KARNATAKA	577588	PLI000000000000R1530 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
RAMAPPA	HONNAPPA	THAVARAGERE		MERCHANTMUNDANDARGIDA	INDIA	KARNATAKA	582101	PLI000000000000R1531 Amount for unclaimed and unpaid	88.00	16-Sep-2019	
RAMASWAMY	SETTYP	PALAYAM	ANANTHA	S/O PALAYAM ANANTHA SE	INDIA	MAHARASHTRA	999999	PLI000000000000R1534 Amount for unclaimed and unpaid	308.00	16-Sep-2019	
RAMANATHA	SETTYCN	CHNARAYANASWA	SETTY	93 S.P.M. ROADSHINGOLA SI	INDIA	KARNATAKA	577201	PLI000000000000R1536 Amount for unclaimed and unpaid	247.50	16-Sep-2019	
RUNGALAKSHIMAMMAPS		PSUBIRAMANYA	SETTY	C/O P. SUBIRAMANYA SETTY	INDIA	KARNATAKA	573103	PLI000000000000R1538 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
RAJURATHNAMS		SNMARANIAH	SETTY	S/O S.N. NARANIAH SETTY	INDIA	MAHARASHTRA	999999	PLI000000000000R1541 Amount for unclaimed and unpaid	93.50	16-Sep-2019	
RAGHAVENDRA	RAO	BAHADUR	B	88/62 EAST END 'B' MAIN RI	INDIA	KARNATAKA	560609	PLI000000000000R1542 Amount for unclaimed and unpaid	247.50	16-Sep-2019	
RAMANNAR		ARANGAPPA		MARADISEVAGIRI,AIMANGI	INDIA	KARNATAKA	577588	PLI000000000000R1543 Amount for unclaimed and unpaid	66.00	16-Sep-2019	
RAMACHANDRA	BHEEMA	BHEEMARAO	AK	NO.394(BD)CHORD RD WE	INDIA	KARNATAKA	560086	PLI000000000000R1544 Amount for unclaimed and unpaid	946.00	16-Sep-2019	
RANGASWAMYHS		SANIVAYYA		S/O SANIVAYYAMARUTHU K	INDIA	KARNATAKA	577501	PLI000000000000R1545 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
RATHNAMAMAK		KBILIGRI	IYENGAR	W/O K.BILIGRI IYENGARGO	INDIA	KARNATAKA	560020	PLI000000000000R1548 Amount for unclaimed and unpaid	198.00	16-Sep-2019	
RANGAPPAQP		PATEL	THIMMANNA	S/O PATEL THIMMANNA, JA	INDIA	MAHARASHTRA	999999	PLI000000000000R1549 Amount for unclaimed and unpaid	198.00	16-Sep-2019	
RANGANATHA	SETTYCV	CVENKATARAMAN	SETTY	S/O SRI C.VENKATARAMAN	INDIA	KARNATAKA	572111	PLI000000000000R1551 Amount for unclaimed and unpaid	126.50	16-Sep-2019	
RAMACHANDRA	SETTYB	MAHADEVAPPA	SETTY	S/O SRI MAHADEVAPPA SET	INDIA	KARNATAKA	577588	PLI000000000000R1553 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
RAUVIG		VGANESH	IYER	MANAGER MAINTENANCE L	INDIA	TAMIL NADU	600001	PLI000000000000R1554 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
RANGASETTY	TP	TRUTTARABANGAIAH		S/O PUTTA RANTHERHES, RI	INDIA	KARNATAKA	572130	PLI000000000000R1556 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
REYANA	SIDDAPPAD	YELLAPPA		S/O YELLAPPAAGRICULTURE	INDIA	KARNATAKA	577552	PLI000000000000R1558 Amount for unclaimed and unpaid	176.00	16-Sep-2019	
RANGANAYAKAMMA		BRSEETHARAM	IYENGAR	D/NO. 38/2 UPTAIRSIII BLO	INDIA	KARNATAKA	560028	PLI000000000000R1560 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
RAMALINGA	SETTYM	AMACHANA	SETTY	S/O M.RAMACHANDRA SETI	INDIA	KARNATAKA	577501	PLI000000000000R1561 Amount for unclaimed and unpaid	429.00	16-Sep-2019	
RAJESWARIBS		BVSATHYANARAYA	SETTY	D/O SRI B.V.SATHYANARAY	INDIA	KARNATAKA	577501	PLI000000000000R1562 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
RUDRAPPA	M	NANIAPPA		S/O SRI NANIAPPAREHEYM	INDIA	MAHARASHTRA	999999	PLI000000000000R1566 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
RAJULAKSHIMAMMM	KS	KPSATHYANARAYA	SETTY	W/O P. SATHYANARAYAN	INDIA	KARNATAKA	560002	PLI000000000000R1567 Amount for unclaimed and unpaid	126.50	16-Sep-2019	
RAJAMANIYAMMM	PK	LT	PKRISHNAMURTHY	W/O LATE SRI P. KRISHNAM	INDIA	ANDHRA PRADESH	515202	PLI000000000000R1568 Amount for unclaimed and unpaid	154.00	16-Sep-2019	
RUKMINIBAI	AKALWADI	KRISHNAMURTHY		W/O SRI KRISHNAMURTHYV	INDIA	KARNATAKA	581115	PLI000000000000R1569 Amount for unclaimed and unpaid	55.00	16-Sep-2019	
RAJAGOPAL	SETTY	BHIMAPPA		S/O BHIMAPPAMERCHANNT	INDIA	KARNATAKA	581115	PLI000000000000R1570 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
RANGANATHAN	R	TRIRAMACHANA	IYENGAR	20/7 WARREN ROADJUNCT	INDIA	TAMIL NADU	600004	PLI000000000000R1571 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
RAMACHANDRA	RAO	HRAGHAVANA	RAO	S/O H. RAGHAVANA RAO P	INDIA	KARNATAKA	577501	PLI000000000000R1574 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
RATHNAMMA		RGOPAL	JOIS	S/O H. RGOPALA JOISASJ	INDIA	KARNATAKA	577551	PLI000000000000R1575 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
RACHAPPA	CHIGATERI	ADAPPA	CHIGATERI	S/O ADAPPA CHIGATERICD	INDIA	KARNATAKA	577001	PLI000000000000R1580 Amount for unclaimed and unpaid	132.00	16-Sep-2019	
RAMACHANDRAPPA	B	DODDABASAPPA		S/O SRI DODDABASAPPAJW	INDIA	MAHARASHTRA	999999	PLI000000000000R1581 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
RAJANATHA	SETTY	ANANTHA	LAKSHMANNA	S/O ANANTHA LAKSHMANNA	INDIA	KARNATAKA	577501	PLI000000000000R1582 Amount for unclaimed and unpaid	60.50	16-Sep-2019	
RAJULAKSHMI	AS	AM	SURIYANARAYANA	W/O A.M. SURIYANARAYANA	INDIA	KARNATAKA	577501	PLI000000000000R1583 Amount for unclaimed and unpaid	60.50	16-Sep-2019	
RAJASEKHARAPPA	D	DCHANNABASAPPA		S/O LATE D. CHANNABASAP	INDIA	KARNATAKA	577514	PLI000000000000R1584 Amount for unclaimed and unpaid	44.00	16-Sep-2019	
RAMACHAR	N	NHANJUMANTHACHAR		S/O SRI N. NHANJUMANTHAC	INDIA	KARNATAKA	577001	PLI000000000000R1585 Amount for unclaimed and unpaid	44.00	16-Sep-2019	
RADHABAI		SNKURDIKAR		W/O SRI S.N. KURDIKARD, NC	INDIA	KARNATAKA	577001	PLI000000000000R1586 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
RADHAMMA	KV	KRVENKATCHALHA	SETTY	NO.610,8TH MAIN ROAD,VII	INDIA	KARNATAKA	570011	PLI000000000000R1587 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
RAMIAH	T	YTHIMMADASAPPA		S/O Y. THIMMADASAPPAPAR	INDIA	KARNATAKA	560002	PLI000000000000R1589 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
REVANASIDDAPPA	GT	GTBASAVALINGAPPA		S/O G.T. BASALINGAPPAMAM	INDIA	MAHARASHTRA	999999	PLI000000000000R1591 Amount for unclaimed and unpaid	44.00	16-Sep-2019	
RAMASWAMY	NT	NTHIRUKAPPA		S/O N. THIRUKAPPA, MERCH	INDIA	KARNATAKA	577002	PLI000000000000R1593 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
RAMACHANDRA	SETTY	MYALLAPPA	SETTY	BLEACHING ASST.THE D.C.M	INDIA	KARNATAKA	577001	PLI000000000000R1594 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
RAQOTHAMAN	S	LSUBBAJHER		"SRI MANJUNATHA NILAY" IN	INDIA	KARNATAKA	577006	PLI000000000000R1598 Amount for unclaimed and unpaid	44.00	16-Sep-2019	
RAJAMANIYAMMM	PK	KRISHNAMURTHY	P	W/O P. KRISHNAMURTHY,C	INDIA	ANDHRA PRADESH	515202	PLI000000000000R1599 Amount for unclaimed and unpaid	60.50	16-Sep-2019	
RANGANNA	SETTY	S	SNARASAPPA	S/O S. SNARASAPPA SETTYME	INDIA	KARNATAKA	583101	PLI000000000000R1604 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
RANGA	SETTYBGR	BGOPALKRISHNA	SETTY	C/O B. GOPALKRISHNA SET	INDIA	KARNATAKA	573211	PLI000000000000R1610 Amount for unclaimed and unpaid	88.00	16-Sep-2019	
RATHNAMMA		LATE	KVCHANA	C/O DE. K.V. SUBBASARASJ	INDIA	KARNATAKA	560004	PLI000000000000R1615 Amount for unclaimed and unpaid	66.00	16-Sep-2019	
RANGARAJAN	S	NSUNDARAM	IYENGAR	6. GANESH MAIDAN QUARTI	INDIA	MAHARASHTRA	413001	PLI000000000000R1621 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
RUKMINIBAI	KRISHNARAO	PAISALGI		S/O S.S. KRISHNENSWARUP	INDIA	KARNATAKA	580020	PLI000000000000R1622 Amount for unclaimed and unpaid	88.00	16-Sep-2019	
RAJAGOKINDA	AS	ABASAPPA	GOWDA	ANNAVAR POSTHADBAIVATH	INDIA	KARNATAKA	577001	PLI000000000000R1623 Amount for unclaimed and unpaid	44.00	16-Sep-2019	
RANGAHALLY	SGANGAMMA	RSATHYANARAYN	SETTY	SETTY, GANGAMMAW/O R.I	INDIA	KARNATAKA	577001	PLI000000000000R1624 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
REYANASIDDAPPAHAM		AMCHANNABASAPPAH		2096, SRI SAI SADANP, J.E	INDIA	KARNATAKA	577004	PLI000000000000R1631 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
RAGHAVENDRA	GOVINDAPPA	SAVANUR		SAVANUR,GENERAL MERCH	INDIA	KARNATAKA	580020	PLI000000000000R1632 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
RATHNAMAPC		PCHANNABASAPPA		10 KATYESHI-S,NO.819/2-A	INDIA	KARNATAKA	577001	PLI000000000000R1636 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
RAMAMURTHY	SETTY	TN	TPNARAYANA	S/O SRI T.P. NARAYANA SET	INDIA	KARNATAKA	577588	PLI000000000000R1637 Amount for unclaimed and unpaid	154.00	16-Sep-2019	
RADHAMMA	JS	YMUDEPPA	SETTY	W/O SRI Y. YMUDEPPA SETT	INDIA	KARNATAKA	577001	PLI000000000000R1639 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
RUDRAPPA	NM	MURIGEPPA		S/O MURIGEPPABETTADANU	INDIA	KARNATAKA	577520	PLI000000000000R1642 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
RAAMESH	TS	TSREERANGA	SETTY	T.SREERANGA SETTYGENERE	INDIA	KARNATAKA	577588	PLI000000000000R1646 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
RAMA	SETTY	M	MUKUNDAPPA	PA SETTY, C/O M. BHEEMAS	INDIA	KARNATAKA	583131	PLI000000000000R1648 Amount for unclaimed and unpaid	99.00	16-Sep-2019	
RAMACHANDRA	SHANKARRAO	KUMBHAKONJUM		C/O S.R.KUMBHAKONJUM,KJ	INDIA	KARNATAKA	581110	PLI000000000000R1651 Amount for unclaimed and unpaid	319.00	16-Sep-2019	
RATHNAMAJ		JMURIGEPPA		SRI J. MURIGEPPAMERCHAN	INDIA	KARNATAKA	577213	PLI000000000000R1652 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
RADHABAI	GOPALKRISHNA	RAICHUR		C/O SRI G.V. RAICHUR,CANA	INDIA	PUNJAB	152116	PLI000000000000R1653 Amount for unclaimed and unpaid	55.00	16-Sep-2019	
RAJARAMA	SETTYHN	HSNAGAPPA	SETTYHS	SRI H.S. NAGAPPA SETTYHS	INDIA	KARNATAKA	577001	PLI000000000000R1659 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
RENUKAPRASAD	H	HSNANKARAJAH		H.SHNANKARAJAH,CLOTY ME	INDIA	KARNATAKA	577552	PLI000000000000R1660 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
REKISH	HM	KRISHNANANDASWAMY		SRI K.H. SWANANDASWAMY	INDIA	KARNATAKA	577001	PLI000000000000R1662 Amount for unclaimed and unpaid	16.50	16-Sep-2019	
RANGIAH	SETTYEV	CVENKATARAMA	SETTY	E. VENKATARAMAPPA SETT	INDIA	MAHARASHTRA	999999	PLI000000000000R1663 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
RAJULAKSHIMAMMM	KS	KASI	SREENIVASA	SETTY	INDIA	KARNATAKA	577501	PLI000000000000R1664 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
REKMINI	VISHNU	PAI	VISHNUNARAYAN	PAI	INDIA	KARNATAKA	577002	PLI000000000000R1665 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
RUKMINIBAI	SRINIVAS	DATAR		SRINIVAS DATARDATAR BUI	INDIA	KARNATAKA	581110	PLI000000000000R1666 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
RAMACHANDRA	SETTY	S	SNARAYANAPPA	SETTY	SNARAYANAPPA SETTY,BAN	INDIA	KARNATAKA	583101	PLI000000000000R1668 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RAMAKRISHNA	HATWAR	T	NARANAPPA	HATWAR	NARANAPPA HATWAR,AGRI	INDIA	KARNATAKA	576231	PLI000000000000R1671 Amount for unclaimed and unpaid	33.00	16-Sep-2019
RANGANATHBS		SUNDARAJA	IYENGAR	SUNDARAJA IYENGAR,B.REX	INDIA	MAHARASHTRA	445001	PLI000000000000R1674 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
RANGANATHA	SETTYB	TPBHASKARA	SETTY	T.P.BHASKARA SETTY C/OM	INDIA	KARNATAKA	577501	PLI000000000000R1676 Amount for unclaimed and unpaid	60.50	16-Sep-2019	
RAJESWARIM		MPRAHALAD		SRI M. PRAHALAD C/OM,BH	INDIA	KARNATAKA	583101	PLI000000000000R1679 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
RAMANATHAHS		HISESHAPPA	SETTY	SRI H.R. SESHAPPA SETTYGA	INDIA	KARNATAKA	577001	PLI000000000000R1681 Amount for unclaimed and unpaid	16.50	16-Sep-2019	
RAJMESHAMV		MYVENKATARAMM	SETTY	M.Y. VENKATARAMA SETTY	INDIA	KARNATAKA	577501	PLI000000000000R1683 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
RAJESWARIGM		GMANJUNATHA	SETTY	G.MANJUNATHA SETTY C/O	INDIA	KARNATAKA	577001	PLI000000000000R1685 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
RATHNAMAMMA		HKENCHAPPA		SRI H. KENCHAPPATAGGHAI	INDIA	MAHARASHTRA	999999	PLI000000000000R1688 Amount for unclaimed and unpaid	121.00	16-Sep-2019	
RAJESWAR	BIWANI	BHIMASHANKAR	PRAJBHU	BHIMASHANKAR PRAJBHU W	INDIA	KARNATAKA	577002	PLI000000000000R1691 Amount for unclaimed and unpaid	77.00	16-Sep-2019	
RAMACHANDRANG		NEELGUNDABROSSLAMPE		NEELGUNDABROSSLAMPE	INDIA	KARNATAKA	577001	PLI000000000000R1699 Amount for unclaimed and unpaid	16.50	16-Sep-2019	
RATHNARAKRAM		MAS	RAIKAR	S/O SRI M A S RAKARAPPD M	INDIA	KARNATAKA	577544	PLI0000000			

RAJESHK				K	SADANANDA	S/O K.SADANANDAPPK.E.J	INDIA	KARNATAKA	583134	PL1000000000000R1810 Amount for unclaimed and unpaid	11.00	16-Sep-2019
RAMANATHA	CHETTY	J		S		ASST.GENERAL MANAGERETH	INDIA	KARNATAKA	560002	PL1000000000000R1815 Amount for unclaimed and unpaid	44.00	16-Sep-2019
RAMACHANDRAIAH	K			BTIKARIYAPPA	VENKOBA	HIGH SCHOOL HEAD MASTER	INDIA	KARNATAKA	577545	PL1000000000000R1816 Amount for unclaimed and unpaid	33.00	16-Sep-2019
RANGASWAMY	HV			H	VENKOBA	NO. 4151 1ST CROSSVENKA	INDIA	KARNATAKA	577501	PL1000000000000R1817 Amount for unclaimed and unpaid	11.00	16-Sep-2019
RAMU	DK			M		542/1 1ST MAIN ROADK.S.E	INDIA	KARNATAKA	577002	PL1000000000000R1818 Amount for unclaimed and unpaid	33.00	16-Sep-2019
RAMACHANDRA	SETTY		KN	K	N	S/O K. N.RAMACHANDRASEE	INDIA	KARNATAKA	577201	PL1000000000000R1819 Amount for unclaimed and unpaid	33.00	16-Sep-2019
RAVINDRA	KN			K	H	SREENIVASA CHIE CHAMBER	INDIA	KARNATAKA	577501	PL1000000000000R1820 Amount for unclaimed and unpaid	93.50	16-Sep-2019
RBNADIGER				SRI	BHIMA	S/O. SRI BHIMA RAO	INDIA	KARNATAKA	577002	PL1000000000000R1829 Amount for unclaimed and unpaid	33.00	16-Sep-2019
RACHUR	GEETA			BADRINATH	BAINATH	W/O SRI BADRINATH	INDIA	KARNATAKA	583227	PL1000000000000R1832 Amount for unclaimed and unpaid	44.00	16-Sep-2019
RENUKA	A	SWAMY		J	B	W/O. J.B. ANJANEYA SWAMY	INDIA	KARNATAKA	573203	PL1000000000000R1838 Amount for unclaimed and unpaid	44.00	16-Sep-2019
RAMACHANDRA	Y	R		CSHALLIE		SMT R. NIRMALA KURARI	INDIA	MAHARASHTRA	999999	PL1000000000000R1840 Amount for unclaimed and unpaid	132.00	16-Sep-2019
RAJENDRAN	M			M	RAMAN	S/O SRI M. RAMANENDRAN	INDIA	TAMIL NADU	641001	PL1000000000000R1844 Amount for unclaimed and unpaid	33.00	16-Sep-2019
RATHINAMMA	K	V		K	YKUNMARASWAMY	AND SR K.V. KUMARA SWA	INDIA	KARNATAKA	572737	PL1000000000000R1846 Amount for unclaimed and unpaid	122.00	16-Sep-2019
RAMAKRISHNA	BHAT	G		P	P	CANARA BANKMANCIPOT	INDIA	KARNATAKA	577001	PL1000000000000R1847 Amount for unclaimed and unpaid	92.50	16-Sep-2019
RAMA	KRISHNA	P		P	M	HOUSE NO.1195,22nd "A"CE	INDIA	KARNATAKA	562070	PL1000000000000R1848 Amount for unclaimed and unpaid	165.00	16-Sep-2019
RIJUDAPPA	CV			C	VEERANNA	S/O C. VEERANNA	INDIA	KARNATAKA	577001	PL1000000000000R1854 Amount for unclaimed and unpaid	33.00	16-Sep-2019
RAJESH	KR			K	G	S/O SRI K.G. REVANASIDDAP	INDIA	MAHARASHTRA	999999	PL1000000000000R1855 Amount for unclaimed and unpaid	176.00	16-Sep-2019
RATNAMMA	G			R	RAJAPPA	W/O SRI R. RAJAPPA	INDIA	KARNATAKA	577002	PL1000000000000R1857 Amount for unclaimed and unpaid	33.00	16-Sep-2019
RAMAPRASAD	RS			P	BALARAMA	SMT R. R. SARVAMANGALAO	INDIA	KARNATAKA	577003	PL1000000000000R1866 Amount for unclaimed and unpaid	44.00	16-Sep-2019
RUTA	BHALCHANDRA	PRABHUDESA		BHALCHANA		B-405/406, CHANDIWALA C	INDIA	MAHARASHTRA	400601	PL1000000000000R1995 Amount for unclaimed and unpaid	275.00	16-Sep-2019
R	J	DUPATTAWALA		JIBHOY	DUPATTAWALA	A/6/14 FLAT NO 45L C COL	INDIA	MAHARASHTRA	400013	PL1000000000000R4006 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RDADHA	DEVI	KEDIA		MAHAVIR	PRASAD	C/O MAHAVIR PRASAD KEDI	INDIA	ORISSA	753002	PL1000000000000R4015 Amount for unclaimed and unpaid	187.00	16-Sep-2019
RAHUL	HATTANGADI			CHANKANT	HATTANGADI	NO 1 SORRENTO BHALUSAHE	INDIA	MAHARASHTRA	400006	PL1000000000000R4022 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJESH	KHANNA			SHRI	J	B-A-18 (WEST)SHALUMAR	INDIA	DELHI	110052	PL1000000000000R4047 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAKUMAR	KATARIA			GOKALCHAND	KATARIA	C/O D S P FINANCIAL CONSL	INDIA	MAHARASHTRA	400021	PL1000000000000R4062 Amount for unclaimed and unpaid	5.50	16-Sep-2019
RAKSHIT	P	KUMAR		NA		C 5/26/4-1/SECTOR/SC B D	INDIA	MAHARASHTRA	400614	PL1000000000000R4073 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAMPATAP	JAYANI			GANAPAT	LOMA	78/80, ALI CHAMBER, TANRI	INDIA	MAHARASHTRA	400003	PL1000000000000R4123 Amount for unclaimed and unpaid	165.00	16-Sep-2019
RAJINDRA	RAJ	LODHA		REWATMAL	RAJ	303 STANDARD HOUSES O	INDIA	MAHARASHTRA	400001	PL1000000000000R4144 Amount for unclaimed and unpaid	91.50	16-Sep-2019
ROOPN	NAGIN	PODIARI		NAGIN	PODIARI	502 PANCHSHEEL C ROAD	INDIA	MAHARASHTRA	400001	PL1000000000000R4151 Amount for unclaimed and unpaid	38.50	16-Sep-2019
RAJHINANDAN	INAYATRA	PVT		NA		604 ANKET C ROADNARU	INDIA	GUJARAT	380009	PL1000000000000R5066 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJ	MAHOTRA			NA		3/1 SECTOR V T H ARAJIDE	INDIA	UTTAR PRADESH	210005	PL1000000000000R5100 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJESH	GUPTA			NA		C/O B G KHERI2 B RAJENDR	INDIA	MADHYA PRADESH	452016	PL1000000000000R5174 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJESH	RANPSE			NA		MATRU PREMIA/A, VASIAL	INDIA	MADHYA PRADESH	452007	PL1000000000000R5208 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJIV	HIRA			NA		A-33 DEFENCE COLONY2ND	INDIA	DELHI	110024	PL1000000000000R5229 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJIV	KUMAR	CHAWLA		NA		3/5 BHAGWAN DASS QUART	INDIA	UTTARAKHAND	248001	PL1000000000000R5231 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAKUMAR	MADHAVA	BHAKTUL		NA		DOOR NO 67 1 23 ASHOK N	INDIA	ANDHRA PRADESH	533003	PL1000000000000R5246 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJINI	ARORA			NA		915 TIMARPURDEHIDELHI	INDIA	DELHI	110054	PL1000000000000R5248 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAKESH	AGGARWAL			NA		A/2, FLAT NO. 612 MINAL AJ	INDIA	MAHARASHTRA	400072	PL1000000000000R5284 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJESH	CHANDRA	GUPTA		NA		C/O VIJAY K.GUPTA,45,SIRM	INDIA	DELHI	110092	PL1000000000000R5381 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJESHKUMAR	BHALALA			NA		C/O DHIRUBHAI GHATKALJ	INDIA	GUJARAT	361008	PL1000000000000R5445 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAMKUMAR	AGARWAL			NA		HP-117, PITAMPURADEHID	INDIA	DELHI	110034	PL1000000000000R5458 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RATNA	SUJAN			NA		ROSE TERRACE CARTER RO	INDIA	MAHARASHTRA	400050	PL1000000000000R5565 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJIV	GROVER			NA		601,PANCH VATEKAPANCHI	INDIA	MAHARASHTRA	400061	PL1000000000000R5568 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RENUKA	MOHANLAL	SHAH		NA		33 RAJNAGAR SOCIETY NJ	INDIA	GUJARAT	390013	PL1000000000000R5629 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJIV	MOHAN			MADAN	MOHAN	C 10 A D O K C COLONYVAK	INDIA	GUJARAT	391001	PL1000000000000R5674 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJ	THOMAS	E		M	THOMAS	PMP AULOF INDUSTRIES,17	INDIA	DELHI	110001	PL1000000000000R5758 Amount for unclaimed and unpaid	560.00	16-Sep-2019
RAMAN	A	PATEL		S	PATEL	18, PATEL ESTATE C ROAD	INDIA	MAHARASHTRA	400101	PL1000000000000R5764 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJESH	SHAMU	GHADGASANKAR		SHAMU		THE MORARJEE GOULDASSI	INDIA	MAHARASHTRA	400012	PL1000000000000R5775 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RUPA	PANDIT			SANJIV	PANDIT	C/O MR R N PALB/75, VANA	INDIA	MAHARASHTRA	400092	PL1000000000000R5793 Amount for unclaimed and unpaid	825.00	16-Sep-2019
NI	NARASIMHAN			K	V	3/49, 3RD STREET, JAI NAGA	INDIA	TAMIL NADU	641606	PL1000000000000R5820 Amount for unclaimed and unpaid	5.00	16-Sep-2019
R	S	PREMI		BANSI	RAM	H NO 908 SECTOR NO 3RAM	INDIA	DELHI	110022	PL1000000000000R5827 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RDADHA	BIHARI	MEHROTRA		R	R	C - 50,LEKTA NAGAR,JNRO	INDIA	UTTAR PRADESH	243122	PL1000000000000R5849 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJDEY	SHYAM	SHARMA		RAM	KISHAN	122 SARAI JULLENAP O JAMI	INDIA	DELHI	110025	PL1000000000000R5874 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJ	KUMAR	SINGHI		HANSRAJ	SINGHI	C/O J N AGENCY SIDING BAS	INDIA	ASSAM	786125	PL1000000000000R5926 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJAH	NALAM			PALLAYYA		KAUTAVARI LANEKAKINDA	INDIA	ANDHRA PRADESH	533001	PL1000000000000R5941 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJAN	WAGLE	SHANTARAM		Y	WAGLE	F/4 DULABA PRASADAM JAO	INDIA	MAHARASHTRA	400014	PL1000000000000R5948 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJDEEP	GUPTA			AMAR	JIET	C/O PAWAN KUMAR GUPTA	INDIA	PUNJAB	150206	PL1000000000000R5963 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJEEV	CHHABRA			D	CHHABRA	C 3 A/103A JANAKPURIN DE	INDIA	DELHI	110028	PL1000000000000R5967 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJENDR	KUMAR			SANT	LAL	ARYA SAMAJ KHALAPARSH	INDIA	UTTAR PRADESH	247001	PL1000000000000R5977 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJENDRA	GARALA			MAGANBHAI		9 RANCHODH NAGAR SOCI	INDIA	GUJARAT	360003	PL1000000000000R5985 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJENDRA	PRASAD			GANGADIN		13 ADARSH NAGARGOLA KA	INDIA	MADHYA PRADESH	474005	PL1000000000000R6011 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJENDRABHAI	M	PATEL		RAJENDRA	PATEL	58 JIVAN NACHALAPPTOP	INDIA	GUJARAT	380008	PL1000000000000R6021 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJESH	RAJULAL	PATEL		RAJULAL	PATEL	35 SHITAL SOCIETYRAMRAG	INDIA	GUJARAT	380008	PL1000000000000R6211 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJESH	MIRCHANDANI			LATE	PREMCHAND	B-3909UNJAINUNIVERSITYCI	INDIA	CHHATTISGARH	160014	PL1000000000000R6076 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJESH	NAKRA	T		R	NAKRA	S-95 GREATER KAILASH ONE	INDIA	DELHI	110048	PL1000000000000R6077 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJESH	TOMAR			MAHENA	TOMAR	3 CHURCH ROADRAMNAGAI	INDIA	UTTAR PRADESH	282002	PL1000000000000R6096 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJESHKUMAR	JODHWANI			DURGADAS	JODHWANI	9 SADHUNAGARMANIK BAG	INDIA	MADHYA PRADESH	452004	PL1000000000000R6100 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJIV	KUMAR			SATISH	CHANDER	C/O M P PUROHIT AND CO	INDIA	DELHI	110006	PL1000000000000R6129 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJIV	VERMA			R	A	A-7 KESAV KUNIPRATAP NA	INDIA	UTTAR PRADESH	282010	PL1000000000000R6132 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJIKSHOR	GUPTA			PARAMESWAR	GUPTA	C/O SHYAMA PADA GHOSH	INDIA	WEST BENGAL	722203	PL1000000000000R6136 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJUKUMAR	GUPTA			S	B	TH P MAURYA ENCLAVE INT	INDIA	DELHI	110034	PL1000000000000R6145 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJMATI	B	FAREWAL		BYPATRAI		C/O. SATISH TRADING CO	INDIA	MAHARASHTRA	400004	PL1000000000000R6161 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAKESH	DHINGRA			D	N	10 D POLO ROADL GUPTA	INDIA	DELHI	110009	PL1000000000000R6197 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAM	DEO	JETWAL		GANESHILAL	JETWAL	NEAR POST OFFICEKEENI DI	INDIA	RAJASTHAN	305404	PL1000000000000R6251 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAM	GOPAL	BHADADA		RAMBILAS	J	C/OBHADADA MEDICAL AGE	INDIA	MADHYA PRADESH	458002	PL1000000000000R6254 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAM	GOPAL	JETWAL		LATE	GANESHILAL	NEAR POST OFFICE KEKRO	INDIA	RAJASTHAN	305404	PL1000000000000R6255 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAM	KISHAN	YADAV		DHIRAJ	SINGH	54 RAM BAJ NAGARINDORE	INDIA	MADHYA PRADESH	452006	PL1000000000000R6259 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAM	PRADIP	MAHESHWARI		KAPOR	CHAND	14/224 GUR H NAGDOPUL	INDIA	UTTAR PRADESH	282008	PL1000000000000R6311 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAM	PRAKASH	SHARMA		AMAR	CHAND	155 A, NEW COLONYGURGA	INDIA	HARYANA	123001	PL1000000000000R6326 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAM	SHARAN	PUJARIA		LALCHAND	PUJARIA	94, SECTOR BRINKHOLA H	INDIA	HARYANA	134109	PL1000000000000R6389 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAM	SWAROOP	JETWAL		GANESHI	LAL	NEAR POST OFFICEKEENI DI	INDIA	RAJASTHAN	305404	PL1000000000000R6291 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAMA	LIMBA	TEJANI		LIMBA	BHAI	B-4 SIDDHARTH SONENAR TR	INDIA	GUJARAT	395006	PL1000000000000R6292 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAMABEN	V	PATEL		VALLABHBHAI	PATEL	7/2835 BHAGAT NIVASATH F	INDIA	GUJARAT	395003	PL1000000000000R6318 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAMACHANDRAIAH				SRIKANTABHAI		CLOTH MERCHANTKANDAKI	INDIA	ANDHRA PRADESH	517391	PL1000000000000R6321 Amount for unclaimed and unpaid	1650.00	16-Sep-2019
RAJESH	B	PATEL		BHOLABHAI		14/15 SHAH DINESHCHANDI	INDIA	GUJARAT	380001	PL1000000000000R6369 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJESH	CHANDRA			RAM	PHER	RAM PHER VERMA357 CIVIL	INDIA	UTTAR PRADESH	271201	PL1000000000000R6380 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJESH	CHANDRA	SHARMA		RAMDAYALJI	SHARMA	115 A GHANDI NAGARECTY	INDIA	RAJASTHAN	312001	PL1000000000000R6387 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJESH	GHADIA			HARIBHAI	GHADIA	HARDWAR SOCIETYOPP MA	INDIA	GUJARAT	362002	PL1000000000000R6395 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJESH	B	SONI		SHRI	BHUAJI	AT POST PANTHAWADATA C</						

ROHT	MOHANLAL	MODY	NA	14TH, GEETA SADAN,SHANT	INDIA	MAHARASHTRA	MUMBAI	400067	PL10000000000000R04 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RAMANLAL	MANILAL	MODI	NA	ROOM NO.12, 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400016	PL10000000000000R05 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RATILAL	FULCHAND	NA	NA	C/O KARSANDAS FULCHAND	INDIA	MAHARASHTRA	MUMBAI	400002	PL10000000000000R06 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RAMESHCHANDRA	SAKALCHAND	PATEL	NA	170, SHIV SMRITBEHIND JAI	INDIA	MAHARASHTRA		400022	PL10000000000000R07 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RAMCHORDAS	CHOTLAL	SHETH	NA	BLOCK NO.1, 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400001	PL10000000000000R08 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RADHIKA	KANAYALAL	KHITHANI	NA	C/O. CHATUMAL KHITHANIC	INDIA	MAHARASHTRA		400074	PL10000000000000R11 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RATAN	ANNE	DESIVLVA	NA	BEL-HAVEN,BL,PERRY ROAD,	INDIA	MAHARASHTRA	MUMBAI	400050	PL10000000000000R11 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RAMILA	PRAVIN	SHAH	NA	SHIVSHAKTI APARTMENTS,4	INDIA	MAHARASHTRA	THANE	400061	PL10000000000000R24 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RAJINDRA	MOHAN	NA	NA	C/O UNIVERSAL CAPS, SHED	INDIA	DELHI	NEW DELHI	110020	PL10000000000000R03 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RAMDATT	KEDIA	NA	NA	C/O RAMGOPAL KEDIA D-49	INDIA	MAHARASHTRA	MUMBAI	400051	PL10000000000000R08 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RAMASWAMY	KRISHNA	ITER	NA	8/73,GANESHW BAUG BLDG,	INDIA	MAHARASHTRA	MUMBAI	400019	PL10000000000000R18 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RAMANAND	YESHWANIBHAR	RAO	NA	7/16, KARMTAR BLUES NO	INDIA	MAHARASHTRA	MUMBAI	400016	PL10000000000000R25 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RADHAKH	PURSHOTAM	AGHER	NA	9,2R BAUKAR LANE,MUMBI	INDIA	MAHARASHTRA	MUMBAI	400004	PL10000000000000R26 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RAMESH	CHANDRA	JAGANNATH	NA	62, JAMNADAS BLDG., 2ND I	INDIA	MAHARASHTRA	MUMBAI	400004	PL10000000000000R41 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RAJENDRABHSH	LODHA	NA	NA	8,NATIONAL TOWER 13,LOU	INDIA	WEST BENGAL		700007	PL10000000000000R43 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RAMNIKLAL	N	BHUTA	NA	10/A,NAGADAS PARKLO,P	INDIA	MAHARASHTRA	MUMBAI	400069	PL10000000000000R45 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RAMESHKUMAR		NA	NA	1 KRISHNA IYER STREET3RD	INDIA	TAMIL NADU	CHENNAI	600079	PL10000000000000R46 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RAJEN	CHANDRAKANT	SHETH	NA	C/O AMRITAL MOHANLAL	INDIA	MAHARASHTRA		400002	PL10000000000000R54 Amount for unclaimed and unpaid	220.00	16-Sep-2019
RAMANLAL	MANEKLAL	GANDHI	NA	HIRA SONIS KHAMCHAGANDI	INDIA	GUJARAT	MAHESANA	384001	PL10000000000000R56 Amount for unclaimed and unpaid	220.00	16-Sep-2019
ROSE	AGNES	FONSECA	NA	22D ABDUL REHMAN BLDG	INDIA	MAHARASHTRA		400051	PL10000000000000R58 Amount for unclaimed and unpaid	220.00	16-Sep-2019
RAJNIT	KARSONDAS	BHATIA	NA	29/30 BHUPEN CHAMBERS1	INDIA	MAHARASHTRA		400023	PL10000000000000R74 Amount for unclaimed and unpaid	330.00	16-Sep-2019
RAMANLAL	MOHANLAL	NA	NA	RAMKRUPAS,COSMOVILLE,5	INDIA	GUJARAT	AHMEDABAD	380054	PL10000000000000R78 Amount for unclaimed and unpaid	400.00	16-Sep-2019
REGGIE	LAPA	SOARES	NA	1ST FLOOR, B-8,USA SADA	INDIA	MAHARASHTRA	MUMBAI	400005	PL10000000000000R86 Amount for unclaimed and unpaid	440.00	16-Sep-2019
RAMANLAL	KALIDAS	SHAH	NA	88,NARAYAN WADI KHADH	INDIA	MAHARASHTRA	MUMBAI	400004	PL10000000000000R81 Amount for unclaimed and unpaid	440.00	16-Sep-2019
RAJENDRA	GANPATRAO	SAWANT	NA	1,PARGANANTNAGARKULI	INDIA	MAHARASHTRA	THANE	421503	PL10000000000000R86 Amount for unclaimed and unpaid	550.00	16-Sep-2019
RAMBHAI	KASHIBHAI	PATEL	NA	VANIWAD VASO NADIAD I	INDIA	MAHARASHTRA		999999	PL10000000000000R88 Amount for unclaimed and unpaid	550.00	16-Sep-2019
RAJINDRA	NATVARLAL	MANIAR	NA	DHARAM PREM,2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400057	PL10000000000000R91 Amount for unclaimed and unpaid	550.00	16-Sep-2019
RAMESHCHANDRA	RATNOK	NA	NA	OL WIRCHANTMANO BLDZ	INDIA	MAHARASHTRA		400031	PL10000000000000R91 Amount for unclaimed and unpaid	550.00	16-Sep-2019
RAJINDRA	BHALCHANDRA	WALIAWALKAR	NA	K. D. B. NYLAS, ROOM NO.3/	INDIA	MAHARASHTRA	MUMBAI	400004	PL10000000000000R106 Amount for unclaimed and unpaid	550.00	16-Sep-2019
RAJENDRA	P	NANDOLA	NA	132/1611,VISHAL,PANT NAG	INDIA	MAHARASHTRA		400075	PL10000000000000R101 Amount for unclaimed and unpaid	550.00	16-Sep-2019
RIETA	RAJENDRA	KHANDPUR	NA	FLAT NO.103,BLDG NO.3 D	INDIA	MAHARASHTRA		400078	PL10000000000000R103 Amount for unclaimed and unpaid	550.00	16-Sep-2019
ROSHAN	ISMAL	BLDGHWANI	NA	104,LAJY APPARTMENTS,16,	INDIA	MAHARASHTRA	MUMBAI	400027	PL10000000000000R114 Amount for unclaimed and unpaid	550.00	16-Sep-2019
RAMANLAL	VITHALDAS	PATEL	NA	13,VIRINDAVAN PARK,SECTO	INDIA	GUJARAT		382022	PL10000000000000R111 Amount for unclaimed and unpaid	550.00	16-Sep-2019
RIJENKATARAMAN		NA	NA	401,PREM SAGAR APRTS,4TH	INDIA	GUJARAT	VAZODARA	390007	PL10000000000000R111 Amount for unclaimed and unpaid	550.00	16-Sep-2019
REHAMTULLA	KARQJALIA	NA	NA	3/A, 423 HYLAND PARKS,V	INDIA	MAHARASHTRA		400068	PL10000000000000R121 Amount for unclaimed and unpaid	550.00	16-Sep-2019
RECHANDRASEKHAR		NA	NA	F/1 /56,BACKSIDE I FLOOR,L	INDIA	DELHI	SOUTH DELHI	110024	PL10000000000000R124 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RESHMI	CHANDRASEKHAR		NA	F/1/56,BACKSIDE I FLOOR,L	INDIA	DELHI	SOUTH DELHI	110024	PL10000000000000R125 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RASHMIKANT	NAVINCHAND	JHAVERI	NA	SHANAZ, C-2,90, NEPEAN SE	INDIA	MAHARASHTRA	MUMBAI	400006	PL10000000000000R128 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RAJARAM	DATTATRAYA	GODBOLE	NA	2ND FLOOR, JANAKI JVAN,2	INDIA	MAHARASHTRA	MUMBAI	400019	PL10000000000000R138 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RAJNARAYAN	MAHABIR	SHUKLA	NA	C/O RAM NARAIN SONS PVT	INDIA	MAHARASHTRA	MUMBAI	400001	PL10000000000000R138 Amount for unclaimed and unpaid	330.00	16-Sep-2019
RASIKAL	ISHWARIBHAI	PATEL	NA	12/145, PATEL BAUG, SAROJ	INDIA	MAHARASHTRA	MUMBAI	400057	PL10000000000000R146 Amount for unclaimed and unpaid	440.00	16-Sep-2019
RAMAPPAYYA	HAIDANGUR	NA	NA	HAIDANGUR HOUSE, MARKE	INDIA	MAHARASHTRA		999999	PL10000000000000R141 Amount for unclaimed and unpaid	3080.00	16-Sep-2019
RAMCHANDRA	CHANNAR	AHLUA	NA	B/L PRITHVI APARTMENTS,	INDIA	MAHARASHTRA	MUMBAI	400026	PL10000000000000R144 Amount for unclaimed and unpaid	660.00	16-Sep-2019
RAJESH	JAYENDRABHAI	ZAVERI	NA	A/11,SHREHA APTS,OPP. GU	INDIA	GUJARAT	AHMEDABAD	380052	PL10000000000000R164 Amount for unclaimed and unpaid	660.00	16-Sep-2019
RAMDILAS	HARINARAYAN	SHAH	NA	CHRENBAB DHWR, NO.2, BOY	INDIA	MAHARASHTRA	MUMBAI	400078	PL10000000000000R164 Amount for unclaimed and unpaid	770.00	16-Sep-2019
RAJENDRABHAI	NAROTDAS	SHAH	NA	C/O. GODESHI DESAI & CO.3	INDIA	MAHARASHTRA		400003	PL10000000000000R141 Amount for unclaimed and unpaid	770.00	16-Sep-2019
ROHT	RANDESHAI	PATEL	NA	C/O. SHRI K. R. PATEL,SHIV	INDIA	GUJARAT	VAZODARA	390007	PL10000000000000R148 Amount for unclaimed and unpaid	770.00	16-Sep-2019
R	N	VAKIL	NA	54, KORGON PARK,POON	INDIA	MAHARASHTRA	PUNE	411001	PL10000000000000R156 Amount for unclaimed and unpaid	770.00	16-Sep-2019
RAMACHANDRA	KRISHNAGRI	PATIL	NA	CONTRACTOR,392, MAHATI,	INDIA	KARNATAKA		590006	PL10000000000000R151 Amount for unclaimed and unpaid	770.00	16-Sep-2019
RATI	RUSTOM	MUNSHI	NA	159AR,LY LINESSOLAPUR,IND	INDIA	MAHARASHTRA	SOLAPUR	413001	PL10000000000000R152 Amount for unclaimed and unpaid	770.00	16-Sep-2019
RUSI	PHEROZESHAH	GANDHY	NA	C/O V C GHOGLE SANZIGIRI	INDIA	MAHARASHTRA	MUMBAI	400004	PL10000000000000R151 Amount for unclaimed and unpaid	880.00	16-Sep-2019
RAJENDRIKA	KRISHNAKUMAR	MUNIM	NA	10/481, NAGAR FALLA,PANI	INDIA	GUJARAT	SURAT	395001	PL10000000000000R154 Amount for unclaimed and unpaid	880.00	16-Sep-2019
RASILA	RAJNIKANT	KAPADIA	NA	106A SAMASTH BRAHMHASH	INDIA	GUJARAT	AHMEDABAD	380007	PL10000000000000R156 Amount for unclaimed and unpaid	990.00	16-Sep-2019
RAJESH	HARI	LOGHAGONKAR	NA	889,SADASHIV PETH,POONA	INDIA	MAHARASHTRA	PUNE	411030	PL10000000000000R151 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
RAMANLAL	KUNVERI	NAYAK	NA	B/12, PATIL SOCIETY,114,V	INDIA	MAHARASHTRA	MUMBAI	400058	PL10000000000000R158 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
RAMNIKLAL	CHHAGANLAL	DOSHI	NA	TOP FLOOR MODY CHAMBEI	INDIA	GUJARAT	RAIKOT	360001	PL10000000000000R151 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
ROHIL	JAMNADAS	SAMPAT	NA	4TH FLOOR, CHAPSE BLDG,	INDIA	MAHARASHTRA	MUMBAI	400002	PL10000000000000R166 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
RAJESH	SHUKLA	NA	NA	C/O. U. R. SHUKLA/15, SANK	INDIA	GUJARAT	AHMEDABAD	380013	PL10000000000000R161 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
RAJINDRA	DHOOT	NA	NA	653, NARAYAN PETHAPPA B	INDIA	MAHARASHTRA	PUNE	411030	PL10000000000000R162 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
RAJESH	TRIPATHI	NA	NA	C/O. LIONS FINANCE CORPO	INDIA	UTTAR PRADESH		226001	PL10000000000000R164 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
ROSHEN	HOMI	NA	NA	53XHDGOLI BLDG,MALCOJI	INDIA	MAHARASHTRA	MUMBAI	400102	PL10000000000000R161 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
ROJMA	R	KHOSROWWALA	NA	C/O H R SHASHIWALLA,44E	INDIA	MAHARASHTRA	MUMBAI	400004	PL10000000000000R168 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
RIITA	MANILKUMAR	GANDHI	NA	403,64 SHIVAM BLDG, 4TH	INDIA	MAHARASHTRA		400004	PL10000000000000R168 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
RAKSHA	MADANLAL	PURI	NA	C/O RURI JUSHING HOMEP	INDIA	MAHARASHTRA	CHANDRAPUR	442001	PL10000000000000R166 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
RASIK	KARSANDAS	THAKKAR	NA	B. TEXT. D. M. S. 4/8, CHAMP	INDIA	MAHARASHTRA		400067	PL10000000000000R176 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
RAHIMKHAN	AHMAD	KHAN	NA	KASBA STREET,OLPAD TAL O	INDIA	GUJARAT	SURAT	395001	PL10000000000000R171 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
RAJSHIKANT	R	MEHTA	NA	MAHAVIR PARK (A)18/4,GA	INDIA	MAHARASHTRA		400077	PL10000000000000R172 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
RAMANLAL	LALBHAI	DESAI	NA	1, ASHKO NAGAR SOCIETY, 1	INDIA	MAHARASHTRA	MUMBAI	400056	PL10000000000000R171 Amount for unclaimed and unpaid	1210.00	16-Sep-2019
RANGANATH	GANESH	KANE	NA	YESHWANT NIVAS,DATAR C	INDIA	MAHARASHTRA		400078	PL10000000000000R171 Amount for unclaimed and unpaid	1210.00	16-Sep-2019
RAJ	KUMAR	MODI	NA	12,PALI HILL,NIKETAN,618,P	INDIA	MAHARASHTRA	MUMBAI	400050	PL10000000000000R176 Amount for unclaimed and unpaid	1650.00	16-Sep-2019
RAMRAO	GAJANAN	PENKAR	NA	PENKAR HOUSE, 3RD FLOOR	INDIA	MAHARASHTRA		400054	PL10000000000000R178 Amount for unclaimed and unpaid	1650.00	16-Sep-2019
RUKAITABAI	ABDULLABHAI	FATEHI	NA	3RD FLOOR, ROOM NO.9,K A	INDIA	MAHARASHTRA	MUMBAI	400003	PL10000000000000R181 Amount for unclaimed and unpaid	1650.00	16-Sep-2019
RAYMAMAAND	BONI	TAVARIA	NA	MINERVA MANSION,NEAR S	INDIA	MAHARASHTRA	MUMBAI	400007	PL10000000000000R181 Amount for unclaimed and unpaid	1760.00	16-Sep-2019
RAJMAL	KESHAVLAL	DESAI	NA	BLOCK NO.17, GANGA DAVIA	INDIA	MAHARASHTRA	MUMBAI	400056	PL10000000000000R184 Amount for unclaimed and unpaid	1980.00	16-Sep-2019
RAMANLAL	CHANDULAL	ZAVERI	NA	KURBERBHAI CHANDS LANE,K	INDIA	GUJARAT	VAZODARA	390001	PL10000000000000R181 Amount for unclaimed and unpaid	1980.00	16-Sep-2019
RITESH	NARSHIBHAI	TANDEL	NA	C/O NARSHIBHAI K. TANDEL	INDIA	GUJARAT		396210	PL10000000000000R186 Amount for unclaimed and unpaid	2200.00	16-Sep-2019
ROJENA	AMIN	KARIMALI	NA	31/2A AMNABADSHI FLOOR	INDIA	MAHARASHTRA	MUMBAI	400010	PL10000000000000R181 Amount for unclaimed and unpaid	2200.00	16-Sep-2019
RIJRY	ABIRAS	BANDU MANGSIK	NA	2ND FLOOR BANDO MANGSIK	INDIA	MAHARASHTRA	MUMBAI	400058	PL10000000000000R181 Amount for unclaimed and unpaid	2620.00	16-Sep-2019
RATAN	NASIRWAZI	UMRIGAR	NA	FLAT NO.3, MISTERY PARK,	INDIA	MAHARASHTRA	MUMBAI	400026	PL10000000000000R188 Amount for unclaimed and unpaid	2630.00	16-Sep-2019
RAJESH	KUMAR	SHARMA	NA	C/O. F-100, RAISAR FLAZZIN	INDIA	RAJASTHAN		302001	PL10000000000000R191 Amount for unclaimed and unpaid	3000.00	16-Sep-2019
RAJESH	SAGAL	NA	NA	35/17 SINDH SOCIETY,CHEN	INDIA	MAHARASHTRA		400071	PL10000000000000R192 Amount for unclaimed and unpaid	3000.00	16-Sep-2019
RUSTUM	SAVAKSHA	NA	NA	C/O. L. FORESHAW & CO.54	INDIA	MAHARASHTRA	MUMBAI	400007	PL10000000000000R195 Amount for unclaimed and unpaid	7480.00	16-Sep-2019
ROSHAN	ARDESHIR	HORMASJI	NA	FLAT NO.14 A, TRIVOLI COU	INDIA	WEST BENGAL		700019	PL10000000000000R196 Amount for unclaimed and unpaid	15730.00	16-Sep-2019
ROSHAN	ARDESHIR	HORMASJI	NA	FLAT NO.14 A, TRIVOLI COU	INDIA	WEST BENGAL		700019	PL10000000000000R197 Amount for unclaimed and unpaid	22000.00	16-Sep-2019
ROSHAN	ARDESHIR	HORMASJI	NA	FLAT NO.14A, TRIVOLI COU	INDIA	WEST BENGAL		700019	PL10000000000000R198 Amount for unclaimed and unpaid	25630.00	16-Sep-2019
RUSTOMJI	JALEJAR	PARAKH	NA	NO.814, DALAL ESTATE,LAM	INDIA	MAHARASHTRA	MUMBAI	400008	PL10000000000000R199 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
R	RAM	A	NA	TIGER INVESTMENTS CONS	INDIA	TAMIL NADU	TANTAVUR	613001	PL10000000000000R08 Amount for unclaimed and unpaid	88.00	16-Sep-2019
RADHA	CHOWDHARY	SANTOSH KUMAR	CHOWDHARY	C/O SANTOSH KUMAR CHOI	INDIA	WEST BENGAL		700001	PL10000000000000R011 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
RADHA	GUPTA	SALIL GUPTA		76/70 CODLIE BAZARKANP	INDIA	UTTAR PRADESH		200001	PL10000000000000R012 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
RADHAKRISHA	NAGPAL										

RAVINDRA	BABURAO	YEVLE	BABURAO	C	YEVLE	2/30,SWANAND ANAND NAI	INDIA	MAHARASHTRA	MUMBAI	400055	PLI00000000000008P176 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
RITA	BHATTACHARYA		ASHOKE	KUMAR		C/O. MRS. K.GONSALVES,SP	INDIA	MAHARASHTRA		400079	PLI00000000000008P191 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
ROSHAN	LAL	BAJAJ	K	C	BAJAJ	QR. NO.104 - 8,BARAM BAGH	INDIA	DELHI	CENTRAL DELHI	110055	PLI00000000000008P204 Amount for unclaimed and unpaid	44.00	16-Sep-2019
ROSHANIL	NAGPAL		SARDARILAL	NAGPAL		444 NIMRI COLONYDELHI :	INDIA	DELHI	NORTH WEST DELHI	110052	PLI00000000000008P205 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
RUPLEKHA	RAY		SHUSANTA	RAY		80-177,SALE LAKE CITYCALC	INDIA	WEST BENGAL		700064	PLI00000000000008P209 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
ROCHINGLO	FRENCH		NA			28 TARKED ROADBOMBAY 4	INDIA	MAHARASHTRA	MUMBAI	400034	PLI00000000000008P212 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
SUKUNTALA	DINESH	SNETHI	NA			C/O TIP TOP TYPOGRAPHYSH	INDIA	MAHARASHTRA		400023	PLI00000000000000580 Amount for unclaimed and unpaid	220.00	16-Sep-2019
SAMIR	UDAYKANT	VAKULWALA	NA			20,GIRIRAJ PODDA ROW HOU	INDIA	GUJARAT	SURAT	395009	PLI00000000000000548 Amount for unclaimed and unpaid	456.50	16-Sep-2019
SANDHYABEN	THAKORIBHAI	SHAH	NA			GOPIPURADAWOODS CORNE	INDIA	GUJARAT		395003	PLI000000000000005058 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SANTABEN	BHAGWANDAS	SHAH	NA			165 BAZARGATE STREETBDR	INDIA	MAHARASHTRA	MUMBAI	400001	PLI000000000000005099 Amount for unclaimed and unpaid	165.00	16-Sep-2019
SANTOSHKUMAR	KADAMNIVAL	SONI	NA			271 KALABDEV ROADTHRD	INDIA	MAHARASHTRA	MUMBAI	400002	PLI000000000000005100 Amount for unclaimed and unpaid	27.50	16-Sep-2019
SARABHAI	CHANDANLAL		NA			MANGALAM 83 JAGABHAI P	INDIA	GUJARAT	AHMEDABAD	380022	PLI000000000000005102 Amount for unclaimed and unpaid	660.00	16-Sep-2019
SARLA	RASUGDO	GUPTA	NA			C/O INA IRON STEEL COPLU	INDIA	MAHARASHTRA		999999	PLI000000000000005117 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SARLA	NIRMAL	KHEMKA	NA			GRKUNPURKURAM ROADNO	INDIA	MAHARASHTRA	MUMBAI	400058	PLI000000000000005112 Amount for unclaimed and unpaid	154.00	16-Sep-2019
SAVITAGAJRI	BALDEVODAS	SHAH	NA			SAVITA SADAN2ND FLR BLD	INDIA	MAHARASHTRA	MUMBAI	400069	PLI000000000000005180 Amount for unclaimed and unpaid	154.00	16-Sep-2019
SHALESH	M	SHAH	NA			SMITA APARTMENTNO 7 B	INDIA	GUJARAT	SURAT	395001	PLI000000000000005236 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SHAKUNTILA	KEDIA		NA			29,WATERLOO STREETCALCI	INDIA	WEST BENGAL		700069	PLI000000000000005250 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SHANTA	BALKRISHNA	DHOLAKIA	NA			C/O MR K C SHAHA/62 590J	INDIA	MAHARASHTRA	MUMBAI	400051	PLI000000000000005270 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SHANTA	CHUNILAL	PARMAR	NA			8-6,HILL PARK SOCIETYOPP J	INDIA	GUJARAT	AHMEDABAD	380022	PLI000000000000005271 Amount for unclaimed and unpaid	220.00	16-Sep-2019
SHANTA	CHUNILAL	PARMAR	NA			8-6 HILL PARK SCTYOPP ABA	INDIA	GUJARAT		380022	PLI000000000000005272 Amount for unclaimed and unpaid	220.00	16-Sep-2019
SHANTAPRASAD	DEVIDAS	KOWSHIK	NA			23 HARESH BHUVAN30TH RI	INDIA	MAHARASHTRA	MUMBAI	400050	PLI000000000000005295 Amount for unclaimed and unpaid	220.00	16-Sep-2019
SHANTIKUMAR	JAIN					C/O MAGANLALJI CHAMPAL	INDIA	BIHAR		812002	PLI000000000000005306 Amount for unclaimed and unpaid	456.50	16-Sep-2019
SHANTILAL	DWARKADAS	SHAH	NA			72 CHAMPAGALLUSTH FLOO	INDIA	MAHARASHTRA	MUMBAI	400002	PLI000000000000005314 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SHANTILAL	HARILAL	GANDHI	NA			SWING BUILDING 6TH FLOO	INDIA	MAHARASHTRA	MUMBAI	400064	PLI000000000000005316 Amount for unclaimed and unpaid	154.00	16-Sep-2019
SHARADCHANDRA	SHOORI	KOTHARI	NA			280 SAMUEL STREETBOMBA	INDIA	MAHARASHTRA	MUMBAI	400003	PLI000000000000005341 Amount for unclaimed and unpaid	1833.50	16-Sep-2019
SHARADCHANDRA	VINAYAK	DONGRE	NA			COMMON WEALTH BLDG82	INDIA	MAHARASHTRA	MUMBAI	400001	PLI000000000000005342 Amount for unclaimed and unpaid	220.00	16-Sep-2019
SHARDA	HARESHWAR	MUNI	NA			C/O Dr.SHEELA P.KESARKAR	INDIA	MAHARASHTRA	MUMBAI	400057	PLI000000000000005349 Amount for unclaimed and unpaid	308.00	16-Sep-2019
SHARDA	HARESHWAR	SHAH	NA			J-236 GUJARATI SOCIETYNE	INDIA	MAHARASHTRA	MUMBAI	400057	PLI000000000000005389 Amount for unclaimed and unpaid	165.00	16-Sep-2019
SHRISHANK	HARESHWAR	SHUKLA	XX			87/L PRENLA APARTMENT/	INDIA	GUJARAT	SURAT	395001	PLI000000000000005385 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SHASHIKANT	BHALCHANDRA	GARIBHAI	B		CHANA	C/O SHASHIKANT TGG CO. J	INDIA	MAHARASHTRA	MUMBAI	400020	PLI000000000000005375 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SHASHIKANT	BHALCHANDRA	GANDHI	BHALCHANA			C/O SHASHIKANT TGG CO. J	INDIA	MAHARASHTRA	MUMBAI	400020	PLI000000000000005376 Amount for unclaimed and unpaid	165.00	16-Sep-2019
SHIPRA	SATISHKUMAR	PANDIT	NA			PRAHJA KUNTEMPLE ROAD	INDIA	MAHARASHTRA	NAGPUR	440001	PLI000000000000005402 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SHRIGOPAL	RAMESHWARILAL	KANDOI	NA			2 VISHWA MAHALC-ROAD N	INDIA	MAHARASHTRA	MUMBAI	400020	PLI000000000000005438 Amount for unclaimed and unpaid	770.00	16-Sep-2019
SHRIPAL	SEVENTILAL		NA			S.S.KANTIALI SHIVRELAL804	INDIA	MAHARASHTRA		400023	PLI000000000000005445 Amount for unclaimed and unpaid	198.00	16-Sep-2019
SHYAMA	DEVI	LODHA	NA			R.NO 204, 2ND FLOOR21-D	INDIA	WEST BENGAL		700001	PLI000000000000005464 Amount for unclaimed and unpaid	77.00	16-Sep-2019
SIPRA	SEAL		NA			44,SIKDAPARA STREETCALC	INDIA	WEST BENGAL		700007	PLI000000000000005470 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SITABAI	RAGHUNATH	ATHAVALE	NA			H N 2761NATH DHAMPANDI	INDIA	MAHARASHTRA		999999	PLI000000000000005472 Amount for unclaimed and unpaid	440.00	16-Sep-2019
SMITA	ASHOK	PATEL	NA			3, RUKHIA MANZIL5/A,B DE	INDIA	MAHARASHTRA	MUMBAI	400026	PLI000000000000005483 Amount for unclaimed and unpaid	715.00	16-Sep-2019
MRSOHRAB	JEEJEEBHAI	DIVECHA	NA			84/11,APOLLO HOUSE,2ND I	INDIA	MAHARASHTRA		400023	PLI000000000000005502 Amount for unclaimed and unpaid	2200.00	16-Sep-2019
SUBHADRA	PRAVIN	SHAH	NA			C/O MR PRAVIN FULCHAND	INDIA	MAHARASHTRA		400080	PLI000000000000005539 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SUBHADRA	RAMANLAL	PARIKH	NA			5 2ND KHATTAR LANESECO	INDIA	MAHARASHTRA	MUMBAI	400002	PLI000000000000005540 Amount for unclaimed and unpaid	1375.00	16-Sep-2019
SUBHADRA	SHANTICHAND		NA			SAMRAJ ASHOK BLDG NO.3I	INDIA	MAHARASHTRA	MUMBAI	400006	PLI000000000000005541 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SUNDERDAS	DHARAMSEY		NA			C/O SUNDRIKAS HARIVANI	INDIA	MAHARASHTRA	MUMBAI	400002	PLI000000000000005671 Amount for unclaimed and unpaid	9020.00	16-Sep-2019
SURESH	CHUNILAL	PARMAR	NA			637 JAYATA BHAGRAMIND	INDIA	GUJARAT	AHMEDABAD	382449	PLI000000000000005740 Amount for unclaimed and unpaid	330.00	16-Sep-2019
SURYAKANT	LAXMINARAS	BHANSALI	NA			GHAHSWALLA BLDG157 FLOO	INDIA	MAHARASHTRA	MUMBAI	400079	PLI000000000000005799 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SUSHILKUMAR	SINDHANIA		NA			14 SHOPPING CENTRE157 FL	INDIA	MAHARASHTRA	KOLHAPUR	410034	PLI000000000000005823 Amount for unclaimed and unpaid	610.50	16-Sep-2019
SUVARNA	PRAVINKANT	SHUKLA	NA			102 SANGAM BHIND JALLO	INDIA	MAHARASHTRA	MUMBAI	400021	PLI000000000000005832 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SWATI	S	REGI	SUBHASH			A-9 RASHMI CHENDANNIKU	INDIA	MAHARASHTRA	THANE	400063	PLI000000000000005839 Amount for unclaimed and unpaid	220.00	16-Sep-2019
S	R	MAHESHWARI	GANESHALAL			C/O.GANESH/LAL BAJAJ24 K	INDIA	MAHARASHTRA	MUMBAI	400002	PLI000000000000005919 Amount for unclaimed and unpaid	154.00	16-Sep-2019
SHIVE	KUMAR	SINGH	LATE	G	S	HARSH CO OP HSG SOCIETY	INDIA	MAHARASHTRA	THANE	401107	PLI000000000000005941 Amount for unclaimed and unpaid	220.00	16-Sep-2019
SURESH	MARUTI	BORKAR	NA			151,CUMBALLA HILLSBOMBA	INDIA	MAHARASHTRA	MUMBAI	400001	PLI000000000000005945 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SHAMBHUBHAI	D	MAV	DHAIJBHAI			HERA MOTI NAGAR,BLDG. A	INDIA	MAHARASHTRA	THANE	400064	PLI000000000000005965 Amount for unclaimed and unpaid	1529.00	16-Sep-2019
SARLA	SHANTILAL	MARFATIA	SHANTILAL			8-2,FLAT NO 42-43,KHRAJ	INDIA	MAHARASHTRA	MUMBAI	400054	PLI000000000000005969 Amount for unclaimed and unpaid	291.50	16-Sep-2019
SHYAMA	LODHA		NA			C/O OM PRAKASH LODHA21	INDIA	WEST BENGAL		700001	PLI000000000000005972 Amount for unclaimed and unpaid	187.00	16-Sep-2019
SASHI	SINGH		LATE	G	P	6-NEW GANDAR CALONICYI	INDIA	UTTAR PRADESH		273001	PLI000000000000005980 Amount for unclaimed and unpaid	220.00	16-Sep-2019
SHAHN	A	DIASTUR	ADI			103, "RAZAR HAVEN",J2, DA	INDIA	MAHARASHTRA	MUMBAI	400026	PLI000000000000005983 Amount for unclaimed and unpaid	6050.00	16-Sep-2019
SUMATI	P	DESAI	P		DESAI	501-SHILPA,WEST AVENUES	INDIA	MAHARASHTRA	MUMBAI	400054	PLI000000000000005986 Amount for unclaimed and unpaid	71.50	16-Sep-2019
SHAH	URMILA	RAMESH	RAMESH			A - 101,NIRMAL SHANTI TOV	INDIA	GUJARAT	AHMEDABAD	380015	PLI000000000000005999 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SANJAY	JAGIVAN	SHAH	JAGIVAN			68-B-PUSHPA PARKS V ROAD	INDIA	MAHARASHTRA	MUMBAI	400092	PLI000000000000006106 Amount for unclaimed and unpaid	495.00	16-Sep-2019
SACHIN	PANNALAL	VORA	PANNALAL			B-304 ACCORD APARTMENT	INDIA	MAHARASHTRA	MUMBAI	400093	PLI000000000000006113 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SMITA	D	SHETTY	DATYANAND			25 SHANTI KUNI, M G ROAD	INDIA	MAHARASHTRA	MUMBAI	400067	PLI000000000000006117 Amount for unclaimed and unpaid	220.00	16-Sep-2019
SMAR	CHAMPABHAI		NA			2-SHAW COLONY D2,SHAW	INDIA	GUJARAT	AHMEDABAD	380004	PLI000000000000006139 Amount for unclaimed and unpaid	154.00	16-Sep-2019
SHRUBADA	M	MOTIWANI	MANOHAR			SH/H PRAKASH OPP PARLESH	INDIA	MAHARASHTRA	MUMBAI	400050	PLI000000000000006170 Amount for unclaimed and unpaid	220.00	16-Sep-2019
SINDYA	DATTATRAYA	BOKIL	DATTATRAYA			SANJEEVAN ALISHADHALAVI	INDIA	MAHARASHTRA	THANE	421301	PLI000000000000006171 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SONALI	PRAKASH	ADVANI	MAHESHWARI			A-25, SAI OM A & B CHS TO	INDIA	MAHARASHTRA	THANE	400064	PLI000000000000006185 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SHREEKUMAR	MAHESHWARI		MAHESHWARI			C/O MUKUL MERCHANTS/	INDIA	MAHARASHTRA	MUMBAI	400002	PLI000000000000006187 Amount for unclaimed and unpaid	220.00	16-Sep-2019
SUSHLI	AGARWAL	RAMESHWAR				4/78 PUNJABI BAGH WESTY	INDIA	DELHI	WEST DELHI	110026	PLI000000000000006191 Amount for unclaimed and unpaid	220.00	16-Sep-2019
SUMAN	PAREEK	K		N	PAREEKH	MANTARI VENTURE,FLAT N	INDIA	MAHARASHTRA	MUMBAI	400090	PLI000000000000006198 Amount for unclaimed and unpaid	27.50	16-Sep-2019
SURESH	SETH	A	C		SETH	C/O M/S RAGHO RAL,26F K	INDIA	DELHI	NORTH DELHI	110007	PLI000000000000006201 Amount for unclaimed and unpaid	154.00	16-Sep-2019
SONALI	MUKUND	SHAH	MUKUND			62A PEDDER ROADMOUNT 1	INDIA	MAHARASHTRA	MUMBAI	400026	PLI000000000000006213 Amount for unclaimed and unpaid	1897.50	16-Sep-2019
SHAMBHULAL	LAXMIDAS		NA			102 SHIV SADANOR RAEND	INDIA	MAHARASHTRA		400080	PLI000000000000006230 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SEEMA	MUNIAL		NARAIN		DAS	503 PRASHANT APARTMENT	INDIA	MAHARASHTRA	MUMBAI	400103	PLI000000000000006236 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SWATI	SHIRSH	MAHAJAN	NA			"KAUSTAUB" PATWARDHAP	INDIA	MAHARASHTRA	PUNE	411001	PLI000000000000006297 Amount for unclaimed and unpaid	220.00	16-Sep-2019
SEVANTILAL	JESHANGLAL	SHAH	JESHANGLAL			24, VASANT PARK SOCIETYT	INDIA	GUJARAT	MAHESANA	384415	PLI000000000000006344 Amount for unclaimed and unpaid	110.00	16-Sep-2019
STOCK	HOLDING	CORPN	NAX			(ACCOUNT LIC MUTUAL FUJ	INDIA	MAHARASHTRA		400021	PLI000000000000006340 Amount for unclaimed and unpaid	5274.50	16-Sep-2019
SHILPA	SHASHIKANT	KULKARNI	S	V	K	DHANRAJ APARTMENTA-11,	INDIA	MAHARASHTRA	NASHIK	422101	PLI000000000000006345 Amount for unclaimed and unpaid	275.00	16-Sep-2019
STHELINS	NOMNIES	INDIA	NAXX			STANDARD CHARTERED BAN	INDIA	MAHARASHTRA		400007	PLI000000000000006348 Amount for unclaimed and unpaid	275.00	16-Sep-2019
AMIR	KUMAR	CHOWDHURY	AMIR			"PRATIKSHA"SOULHI BANAR	INDIA	WEST BENGAL		741275	PLI000000000000006349 Amount for unclaimed and unpaid	330.00	16-Sep-2019
SAKURTHALAMMA			MUGGAL	SHWAMAPPA		D/O MUGGAL SHWAMAPPA	INDIA	KARNATAKA		581301	PLI000000000000006350 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SARADAMMA			MANJUNATHAPPA			C/O S. NARASAPPA SETTYME	INDIA	KARNATAKA		581301	PLI000000000000006355 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SETRA	NARASAPPA		SETRA	NANIJUNNAPPA		C/O SETRA NANIJUNNAPPA	INDIA	KARNATAKA		581301	PLI000000000000006356 Amount for unclaimed and unpaid	66.00	16-Sep-2019
SODAPPA	SETTYTIA		VVSYSARA	THANNERNA	EXKAMBARAPPA	S/O VVSYSARA THANNERNA	INDIA	KARNATAKA		581301	PLI000000000000006357 Amount for unclaimed and unpaid	44.00	16-Sep-2019
ADONI	SUNDARAMMA		ADONI	KRISTAPPA	SETTY	C/O R. L DIPALMANGALAP P	INDIA	KARNATAKA		580001	PLI000000000000006358 Amount for unclaimed and unpaid	132.00	16-Sep-2019
SODAM	SET												

SHANMUGAPPA	NAGABASAPPA	MANAMUR	NAGABASAPPA	AGRICULTURISTKUPPELLUR, INDIA	KARNATAKA	581115	PL1000000000000051580 Amount for unclaimed and unpaid	176.00	16-Sep-2019
SUSEELAMMA			BKRAMAJAH SETTY	W/O B.K.RAMAJAH SETTYTHA INDIA	KARNATAKA	577201	PL1000000000000051581 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SESHAMMAT			KRISHNAMURTHY/	W/O K.KRISHNAMURTHY/C/ INDIA	KARNATAKA	577303	PL1000000000000051583 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SIDDAPATB			THOTADA BAI	S/O THOTADA BAI,RAIPPAJIA INDIA	KARNATAKA	577501	PL1000000000000051584 Amount for unclaimed and unpaid	385.00	16-Sep-2019
SREENIVASIAH	SETTYB		BIYASANI	S/O.SRI BIYASANIKRISHNA INDIA	KARNATAKA	577149	PL1000000000000051586 Amount for unclaimed and unpaid	319.00	16-Sep-2019
SATHYANARAYANA	SETTYTK		TALANKI KRISHNA	S/O.SRI TALANKI KRISHNA I INDIA	KARNATAKA	577588	PL1000000000000051587 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SUBHADRAMMAS			SVENKATAIAH GUPTA	S/O SIMHARAI VENKATAIAH INDIA	ANDHRA PRADESH	515005	PL1000000000000051588 Amount for unclaimed and unpaid	66.00	16-Sep-2019
SAKAMAMBAH			BHEMANATHA SETTY	W/O SRI BHEMANATHA SETTY INDIA	KARNATAKA	577202	PL1000000000000051589 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SUBIRAYA PAI			BHVASUDEVA PAI	S/O B.H.VASUDEVA PAIMED INDIA	KARNATAKA	577001	PL1000000000000051591 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SARASWATHAMMAK			DESUBBARAYA SETTY	VIMALAVILLA BASAPPA,INDI INDIA	KARNATAKA	560019	PL1000000000000051593 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SUBIRAYA SETTYDK			DHESHIAPPA SETTY	46/RY/VIMALA VILLA BASAPP INDIA	KARNATAKA	577003	PL1000000000000051595 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SUDARASAMA S			SAMPANGIRAMA SETTY	C/O.S. RAMANANDASUBRA S, INDIA	KARNATAKA	577403	PL1000000000000051596 Amount for unclaimed and unpaid	66.00	16-Sep-2019
SADAVARTH	KRISHNAPPA		SESHAPPA	C/O. N.Y.SADAVARTHA KRISH INDIA	KARNATAKA	577401	PL1000000000000051598 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SAUTHIRAMMAKS			HNGSETHARAMA SASTRY	W/O H.N.SETHARAMA SAS INDIA	KARNATAKA	577002	PL1000000000000051598 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SREERANGAMMA	PARTHANRP		RSPARTHAN	NO 6,JAIRAGANDE KAVULITE INDIA	KARNATAKA	560022	PL1000000000000051602 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SOGBA KHATOON			CHSANAULLA	W/O. SRI C.M.SANAULLAT, INDIA	KARNATAKA	577002	PL1000000000000051603 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SAVITHRAMMAS			PSUBBANNAN	C/O. S.SOMASEKHARD/NO.2 INDIA	KARNATAKA	570020	PL1000000000000051604 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SUNANDA DSHANBHOG	U		UDAYANAND	W/O SRI U.DAYANAND SHAH INDIA	KARNATAKA	577002	PL1000000000000051605 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SATYANARAYANA SETTY	M		LATE MKRISHNAMURTHY SETTY	C/O SRI SURENDRA TRADER INDIA	KARNATAKA	560001	PL1000000000000051607 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SREENIVAS PN			PADMANABHA BHAT	D.NO.109/56,BHAGIRATHI N INDIA	KARNATAKA	577001	PL1000000000000051608 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SHA MISRIMAL			RAICHAND	S/O RAICHAND,C/O. SHA HU INDIA	KARNATAKA	577213	PL1000000000000051615 Amount for unclaimed and unpaid	60.00	16-Sep-2019
SUBANNA SETTYNR			NIRAMAH SETTY	S/O.SRI.N.N. RAMAJAH SETTY INDIA	KARNATAKA	560022	PL1000000000000051616 Amount for unclaimed and unpaid	88.00	16-Sep-2019
SATYANARAYANA SETTY	MV		MVENKATARANGA SETTY	S/O M.VENKATARANGA SETT INDIA	KARNATAKA	561202	PL1000000000000051618 Amount for unclaimed and unpaid	93.50	16-Sep-2019
SATHASHB			BANGALE KALLAPPA	S/O SRI BANGALE KALLAPPA INDIA	KARNATAKA	577588	PL1000000000000051620 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SATYANARAYANA HC			HCHANASEKHARA SETTY	177,15TH MAIN,BANASHAN INDIA	KARNATAKA	560050	PL1000000000000051621 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SIDAPPAH			EDIGARA HALAPPA	S/O EDIGARA HALAPPAJAMI INDIA	KARNATAKA	577526	PL1000000000000051622 Amount for unclaimed and unpaid	77.00	16-Sep-2019
SREELAPPA SETTRU			MAHADEVAPPA SETTRU	S/O SRI MADEVAPPA SETTRU INDIA	KARNATAKA	577588	PL1000000000000051623 Amount for unclaimed and unpaid	60.50	16-Sep-2019
SUBRAMA SETTY	BG		RESANANTHAPPA	S/O SRI R.C.SANANTHAPPA INDIA	KARNATAKA	577588	PL1000000000000051624 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SUBRAMANYAMB			SNCHANASEKHAR/ RAO	S/O S.N.CHANDRASEKHARA INDIA	KARNATAKA	560001	PL1000000000000051626 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SREENIVASA SETTYPN			PHANUAPPA SETTY	S/O SRI P.PHANUAPPA SETTY INDIA	KARNATAKA	577501	PL1000000000000051628 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SUBRAMANYA SETTYL			HSLAKSHMAIAH SETTY	S/O H.S. LAKSHMAIAH SETTY INDIA	MAHARASHTRA	999999	PL1000000000000051629 Amount for unclaimed and unpaid	16.50	16-Sep-2019
SVANNAS			BIGURUSANKARAPPA	NO.1457, 7TH A, MAIN ROZI INDIA	KARNATAKA	560040	PL1000000000000051630 Amount for unclaimed and unpaid	583.00	16-Sep-2019
SUBBA RAO NR			NRBAMA RAO	2665 SECTOR 6 BLDG.208AN INDIA	MAHARASHTRA	400037	PL1000000000000051631 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SRINIVASA SETTY	TS		TSURIAHAH SETTY	S/O T.S.SURIAHAH SETTY/C/ INDIA	KARNATAKA	560003	PL1000000000000051632 Amount for unclaimed and unpaid	33.00	16-Sep-2019
NAROKIAMMAN			NNARAYANA RAO	W/O N.NARAYANA RAO,LAN INDIA	KARNATAKA	577213	PL1000000000000051633 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SEETHAMABR			BERAMACHANA SETTY	W/O SRI.B.E.RAMACHANDR INDIA	KARNATAKA	577588	PL1000000000000051634 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SAROKIAMMA			KRAMASWAMY SETTY	W/O K.RAMASWAMY SETTY INDIA	KARNATAKA	577301	PL1000000000000051636 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SARASWATHAMMAKP			ANANTHASWAMY IYER	W/O ANANTHASWAMY IYEF INDIA	MAHARASHTRA	999999	PL1000000000000051638 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SATHYANARAYANA SETTYPC			PATHI CHINNNASWAMY/	S/O PATHI CHINNNASWAMY I SETTY INDIA	KARNATAKA	563130	PL1000000000000051639 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SATYANARAYANA SETTY	NS		NAMA SRIRANGA SETTY	PARTNER N.S. FASHIONECC INDIA	KARNATAKA	572101	PL1000000000000051641 Amount for unclaimed and unpaid	82.50	16-Sep-2019
SRINIVASA SETTYNS			NAMA SRIRANGA SETTY	S/O SRI NAMA SRIRANGA SE INDIA	KARNATAKA	572101	PL1000000000000051642 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SRINJANIC			CHUSSANMIYA SAB	S/O C.K.HUSSANMIYA SABH INDIA	KARNATAKA	577001	PL1000000000000051643 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SESHAIAH SETTYAS			AKSUBBIAH SETTYCL	S/O A.K. SUBBIAH SETTYCL INDIA	KARNATAKA	570001	PL1000000000000051645 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SIRAPPA S			SIRUNGAPPAIAH	S/O S.S. SIRUNGAPPAIAH RETT INDIA	KARNATAKA	577201	PL1000000000000051646 Amount for unclaimed and unpaid	22.00	16-Sep-2019
KRATIRUGA VR			RAMAKRISHNA BANOR	38/AMENKASHI BANOR L.A INDIA	KARNATAKA	560011	PL1000000000000051649 Amount for unclaimed and unpaid	77.00	16-Sep-2019
SREENIVASAMURTHI BS			BI/SATHYANARAYANA	S/O B.V.SATHYANARAYANA INDIA	KARNATAKA	560011	PL1000000000000051649 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SESHREKHAMMA VR			YERATHAKARA SETTY	W/O. SRI.Y. K.YERATHAKARA INDIA	KARNATAKA	577501	PL1000000000000051650 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SUKANRAI SHARMA			HERALAL	S/O SRI HERALALCOMMUN,AC INDIA	KARNATAKA	577303	PL1000000000000051652 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SANUVIAJAH SETTY	RG		RAJAGANDHARAH	S/O RAJA GANGADHARAH,IND INDIA	KARNATAKA	572115	PL1000000000000051653 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SUBRAMANYAPPA M			MONKARAPPA	S/O SRI M.ONKARAPPAMER, INDIA	KARNATAKA	583101	PL1000000000000051654 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SEETHARAMMA SETTY	SV		HANUMANTHAPPA	C/O K.NATARAJ/ SREENIVASA INDIA	KARNATAKA	560010	PL1000000000000051656 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SARASWATIBAI AKALWADI			SUBBA RAO	W/O SRI.SUBBA RAO,MANGU INDIA	KARNATAKA	581115	PL1000000000000051657 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SUSHILA NKOTHARI			NAVINCHANA JKOTHARI	W/O NAVINCHANDRA J.KOT INDIA	KARNATAKA	560001	PL1000000000000051658 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SULOCHANA RK			REKSHAVAMURTHY	W/O SRI.R.KESHAVAMURTHY INDIA	KARNATAKA	577401	PL1000000000000051660 Amount for unclaimed and unpaid	5.50	16-Sep-2019
SANJEEVAIAH R			RAJARAMA KRISHNAIAH	S/O RAJARAMA KRISHNAIAH INDIA	KARNATAKA	572115	PL1000000000000051661 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SOMASEKHARA GUPTA	BS		SUBBIA GOVINDA SETTY	S/O B.S.SUBBA GOVINDA SETTY INDIA	KARNATAKA	560002	PL1000000000000051663 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SRINIVASA RAJU SV	SV		SPVENKATARAMANNAH	S/O S.P.VENKATARAMANNAH INDIA	KARNATAKA	560018	PL1000000000000051668 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SREENIVASA SETTY	P		PBHEEMASENAPPA SETTY	S/O P.BHEEMASENAPPA SETTY INDIA	KARNATAKA	583201	PL1000000000000051669 Amount for unclaimed and unpaid	16.50	16-Sep-2019
SMIT RB	PRAMELA		RSBANGARAPPA	W/O R.S.BANGARAPPAOLD I INDIA	KARNATAKA	577401	PL1000000000000051671 Amount for unclaimed and unpaid	88.00	16-Sep-2019
SUNDERRAJA IYANGAR			DESHIKAR IYENGAR	SMT.ALAMELU AMMALB-I-I INDIA	DELHI	110058	PL1000000000000051673 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SUBBARAD A			ANANDA RAO	S/O ANANDA RAOSE/5, SETT INDIA	KARNATAKA	560028	PL1000000000000051674 Amount for unclaimed and unpaid	22.00	16-Sep-2019
JOBBARAYAPPA JR			JOBBARAYAPPA	S/O JOBBARAYAPPA,INDIA INDIA	ANDHRA PRADESH	515005	PL1000000000000051679 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SHYAMALA K			KAMASESETTY	S/O B.K.KAMASETTY/C.O.N/ INDIA	ANDHRA PRADESH	515005	PL1000000000000051679 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SHYAMALA BAI	S		IT SBHEEMA	C/O MRS.S.A.T.RAO/L.I.C Of I INDIA	ANDHRA PRADESH	517408	PL1000000000000051682 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SUBBALAKSHMANMA JK			JKOLLARAMA SETTY	W/O J.KOLLARAMA SETTYGI INDIA	MAHARASHTRA	999999	PL1000000000000051683 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SATYANARAYANA SETTY	Y		YANANTHAIH SETTY	ANANTHA MEDICAL AGENCY INDIA	KARNATAKA	577501	PL1000000000000051684 Amount for unclaimed and unpaid	121.00	16-Sep-2019
SUNDRAMMA			YSATHYANARAYAN SETTY	C/O ANANTHA MEDICALAGCI INDIA	KARNATAKA	577501	PL1000000000000051685 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SADANANDA GUPTA YA			YANANTHAIH SETTY	S/O Y.ANANTHAIAH SETTY,IND INDIA	KARNATAKA	577501	PL1000000000000051686 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SURIYANARAYANA SETTY	AM		AR MAHAHALESWARAPPA	S/O A.K.MAHAHALESWARAPP INDIA	KARNATAKA	577001	PL1000000000000051688 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SVAYOGI K			RUAPPA	ADVOCATE P.JEXTN.DAVANI INDIA	KARNATAKA	577001	PL1000000000000051689 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SHA BABULAL BHABUTMALI			17, SUBRAMANIAM MUDAI INDIA	TAMIL NADU	CHENNAI	600001	PL1000000000000051690 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SHA PUKHARAJ BHABOOTMALI			SHA BHABUTMALI	104/3,ANNA PILAI STREETI INDIA	TAMIL NADU	600079	PL1000000000000051691 Amount for unclaimed and unpaid	16.50	16-Sep-2019
SHIVASHANKAR RAO UR			VRAMA RAO	98/16 6TH MAIN 3RD CROSS INDIA	KARNATAKA	560028	PL1000000000000051694 Amount for unclaimed and unpaid	16.50	16-Sep-2019
SUBBALAKSHAMMA			KSEENAPPA SETTY	W/O K.S.EENAPPA SETTY/C/ INDIA	KARNATAKA	577201	PL1000000000000051695 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SUNDERRAJAN S			DSREENIVASAN	S/O D.SRINIVASANTHE D.C./I INDIA	KARNATAKA	577001	PL1000000000000051696 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SREENIVASA GUPTHA AR			ALUR RENAPPA	S/O ALUR RENAPPAEMERCH INDIA	KARNATAKA	577572	PL1000000000000051697 Amount for unclaimed and unpaid	231.00	16-Sep-2019
SANKRUPPA MN			MIRRAMAPPA	NELAKANTESWARA PRODH INDIA	MAHARASHTRA	999999	PL1000000000000051701 Amount for unclaimed and unpaid	55.00	16-Sep-2019
PUDIRAMA			PURUDUPPA	W/O SR.PURUDUPPA, LAND INDIA	KARNATAKA	577588	PL1000000000000051702 Amount for unclaimed and unpaid	88.00	16-Sep-2019
SHAKUNTALAKSHA SETTY			GANGARAJA SETTY	W/O SR.G.S. NAGARAJA SET INDIA	KARNATAKA	577002	PL1000000000000051707 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SMIT PUTTAMMA			MCHANASEKHAR	W/O LATE M.K.CHANDRASE INDIA	KARNATAKA	577301	PL1000000000000051708 Amount for unclaimed and unpaid	88.00	16-Sep-2019
SIDAPPA SETTY	B		BNARAYANAPPA	S/O B.NARAYANAPPAMERCI INDIA	KARNATAKA	583101	PL1000000000000051713 Amount for unclaimed and unpaid	40.50	16-Sep-2019
SURIYANARAYANA SETTY	Y		VENKATACHALA SETTY	CLOTH MERCHANTCHITRAD INDIA	KARNATAKA	577501	PL1000000000000051714 Amount for unclaimed and unpaid	93.50	16-Sep-2019
SHANKARAPPA B			RAMANNA	S/O SRI RAMANNA/C/O SRI B INDIA	KARNATAKA	577003	PL1000000000000051715 Amount for unclaimed and unpaid	16.50	16-Sep-2019
SEETHARAMMA SETTY	C		CHESHAGIRI SETTY	GENERAL MERCHANTMARIY INDIA	KARNATAKA	583201	PL1000000000000051717 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SATHYANARAYANA SETTY	GK		GOKRISHAPPA SETTYMI	S/O G.KRISHAPPA SETTYMI INDIA	KARNATAKA	577501	PL1000000000000051719 Amount for unclaimed and unpaid	16.50	16-Sep-2019
SUBBALAKSHAMMA L			LATE KSLAKSHMANA SETTY	W/O LATE SRI.K.S.LAKSHMA INDIA	KARNATAKA	577548	PL1000000000000051722 Amount for unclaimed and unpaid	143.00	16-Sep-2019
SUNDAR LAKHMAPP	SHETRA		LAKHMAPP	S/O SRI LAKHMAPPAMERCHA INDIA	KARNATAKA	581106	PL1000000000000051723 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SUSEELAMMA			YCHANASEKHARA SETTY	W/O Y.Y.CHANDRASEKHARA S INDIA	KARNATAKA	577501	PL1000000000000051725 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SHYAMALA RIJADE			JKAMANATH	W/O SRI J.RAMANATHC/O S INDIA	KARNATAKA	577006	PL1000000000000051726 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SHANKARASWAMY MODALIAR	M		MUNISWAMY MUDALIAR	S/O MUNISWAMY MUDALIAR INDIA	KARNATAKA	577001	PL1000000000000051729 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SARQIA KS			KRISHANTHA MURTHY	NO-550,15th MAINMATHIKI INDIA	KARNATAKA	560054	PL1000000000000051731 Amount for unclaimed and unpaid	16.50	16-Sep-2019
SATHYANARAYANA SETTY	JT		LATE J THIMMAPPA	SRI GURUNATHA CLOTH EN INDIA	KARNATAKA	577501	PL1000000000000051732 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SHAMAMUR RAMA SETTY	F and H		BCHANNAPPA	C/O SRI S.RAMASETTY & CO INDIA	KARNATAKA	577001	PL1000000000000051735 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SHANMUGAPPA GM			GHANMURAPPA	S/O B.M.GHANMURAPAGENT INDIA	KARNATAKA	573103	PL1000000000000051736 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SIRINIVASA SETTY	BG		BY/C/OVINDAPPA SETTY	C/O.S. GHANMURAPPA & SO INDIA	KARNATAKA	577001	PL1000000000000051740 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SUTHIELAMMA			NTHIRUKAPPA	MERCHANTSHARMAAGAGAI INDIA	KARNATAKA	577501	PL1000000000000051741 Amount for unclaimed and unpaid	16.50	16-Sep-2019
SVRAMASWAMY			SVRAMASWAMY	W/O SRI.N.THRUKAPPAGEN INDIA	KARNATAKA				

SHIVAPPA	BASAPPA	JIGALI	SHIVAPPA	JIGALI	LAND LORDKUPPELURRANEI	INDIA	KARNATAKA	581115	PLI000000000000051810 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SHANTHIKUMAR	GUPTA	PL	PLUNGA	GUPTA	S/O SRI P. LINGA GUPTAMEE	INDIA	KARNATAKA	577501	PLI000000000000051820 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SUNDRALAKSHMAA	DR		DGRAMAGUPTA		W/O. SR.D.G.RAMA GUPTAI	INDIA	KARNATAKA	577001	PLI000000000000051821 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SATYANARAYANA	SETTY	TS	SHIRANGA	SETTY	S/O. T. SHIRANGA SETTYGEN	INDIA	KARNATAKA	572143	PLI000000000000051824 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SUNANDA			HASURYANARAYNA	SETTY	H.A.SURYANARAYANA SETTY	INDIA	KARNATAKA	577501	PLI000000000000051825 Amount for unclaimed and unpaid	93.50	16-Sep-2019
SHANNUKAPPA	M		MALLABADI	KOTRAPPA	S/O SRI MALLABADI KOTRAI	INDIA	KARNATAKA	577004	PLI000000000000051827 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SHARADAMMA	S		YSUBRAMNYA	RAJU	SUBRAMANYA RAJU KENDRI	INDIA	KARNATAKA	560080	PLI000000000000051828 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SUMITHRATR			RAMACHANA	SETTY	SRI RAMACHANDRASSETTY T	INDIA	KARNATAKA	572218	PLI000000000000051830 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SHANKARANARAYA P			BIHASKARAH	M/S PATHIB	BIHASKARAH M/S PATHIB	INDIA	KARNATAKA	560002	PLI000000000000051831 Amount for unclaimed and unpaid	66.00	16-Sep-2019
SIRINIVASA	SETTY	M	MUKUNDAPPA	SETTY	MUKUNDAPPA SETTYC/O M.	INDIA	KARNATAKA	583020	PLI000000000000051831 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SUBBANNA	M		MUKUNDAPPA	SETTY	MUKUNDAPPA SETTYC/O. N.	INDIA	KARNATAKA	583131	PLI000000000000051835 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SEKHARAPPA	DODDA	GOWDA	HANUNANTHAPPA		S/O. SRI HANUNANTHAPPA	INDIA	KARNATAKA	577001	PLI000000000000051836 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SHAKUNTALAMMA	HN		HNARAYANA	SETTY	NARAYANA SETTY. C/O H.L.	INDIA	KARNATAKA	577001	PLI000000000000051837 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SHODAPPA	SHIVALINGAPPA	GADAD	SHIVALINGAPPA		GEN MERCHANT AND COM	INDIA	KARNATAKA	580020	PLI000000000000051844 Amount for unclaimed and unpaid	49.50	16-Sep-2019
SHIVULINGAPPA	S		LATE	RSASAVANNAPPA	SRI LATE RSASAVANNAPPA	INDIA	KARNATAKA	577002	PLI000000000000051845 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SARQIAMMA			HYCHANNABASAPPA		H.Y. CHANNABASANNAAGRI	INDIA	KARNATAKA	577588	PLI000000000000051848 Amount for unclaimed and unpaid	27.50	16-Sep-2019
SHIVAPPA	VALI	SETTY	DODDAPPA		S/O. SRI DODDAPPAHUBLI G	INDIA	KARNATAKA	577001	PLI000000000000051854 Amount for unclaimed and unpaid	5.50	16-Sep-2019
SHIVAGOVSIVAMYKM			KMSIVANANDA	SWAMY	SRI K.M. SIVANANDA SWAM	INDIA	KARNATAKA	577001	PLI000000000000051857 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SETHU	BAI		GURURNATH	KAMLIKAR	GURURNATH KAMLIKAR NO. 1	INDIA	KARNATAKA	560004	PLI000000000000051859 Amount for unclaimed and unpaid	27.50	16-Sep-2019
SHAMALA	HR		HRAMIAH		C/O. K.V.SREENIVAS NO.125	INDIA	KARNATAKA	560004	PLI000000000000051861 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SHAMANNUR	KALLESAPPA		SANGAPPA		SRI SANGAPPA C/OSHAMA	INDIA	KARNATAKA	577001	PLI000000000000051872 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SHAMANNUR	BAKESHAPPA		SANGAPPA		SRI SANGAPPA, M/S. SHAMA	INDIA	KARNATAKA	577001	PLI000000000000051873 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SIVASANGAPPA	SS		SANGAPPA		SRI SANGAPPA, M/S. SHAM	INDIA	KARNATAKA	577001	PLI000000000000051874 Amount for unclaimed and unpaid	11.00	16-Sep-2019
LATHA	VISHESH		MPNAGARAJ		W/O DR.M.P.NAGARAJAAMI	INDIA	KARNATAKA	577145	PLI000000000000051877 Amount for unclaimed and unpaid	935.00	16-Sep-2019
SHIVASHANKARAMI	BT		THIMMAPPA		S/O SRI THIMMAPPAAGCIL	INDIA	MAHARASHTRA	999999	PLI000000000000051883 Amount for unclaimed and unpaid	88.00	16-Sep-2019
SHIVANNA	B		BASAPPA		D.NO.28, DODDAPETCHITRA	INDIA	KARNATAKA	577501	PLI000000000000051884 Amount for unclaimed and unpaid	16.50	16-Sep-2019
SIRRAMULU	G		GVEERANNA	SETTY	G.VEEERANNA SETTYC/O DAS	INDIA	KARNATAKA	583101	PLI000000000000051886 Amount for unclaimed and unpaid	60.50	16-Sep-2019
SARQIAMMA	SK		SRIKISHNAMURTHY	SETTY	S.SRIKISHNAMURTHY SETTY	INDIA	KARNATAKA	583030	PLI000000000000051891 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SITHALANNA			D.SREENIVASA	SETTY	D.SREENIVASA SETTY,MERCI	INDIA	KARNATAKA	581115	PLI000000000000051892 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SATHYANARAYANA	GUPTA	CS	SUBBA	SETTY	CHANDANUR SUBBA SETTYV	INDIA	KARNATAKA	577522	PLI000000000000051893 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SREENIVASA	YER	AN	ARNAGESHWARA	YER	A.R.NAGESHWARA YER,C/O	INDIA	KARNATAKA	577001	PLI000000000000051897 Amount for unclaimed and unpaid	291.50	16-Sep-2019
SUMANGALANDRA			H.MALLIKARJUNAPPA		H.L.MALLIKARJUNAPPALAN	INDIA	KARNATAKA	577213	PLI000000000000051903 Amount for unclaimed and unpaid	5.50	16-Sep-2019
SHYLENDRA	ML		H.MALLIKARJUNAPPA		H.L.MALLIKARJUNAPPALANI	INDIA	KARNATAKA	577213	PLI000000000000051904 Amount for unclaimed and unpaid	5.50	16-Sep-2019
SUVARNAL			TR.LAKSHMINARAYANA		T.R.LAKSHMINARAYANA C/I	INDIA	KARNATAKA	577228	PLI000000000000051908 Amount for unclaimed and unpaid	5.50	16-Sep-2019
SOWBHAGYALAXMIDR			DNRAMACHANA	SETTY	D.N.RAMACHANDRA SETTYV	INDIA	KARNATAKA	577527	PLI000000000000051920 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SUNANDAMMA			SHROFF	VENKATACHALA	SHROFF VENKATACHALA SE	INDIA	KARNATAKA	577501	PLI000000000000051931 Amount for unclaimed and unpaid	82.50	16-Sep-2019
SAVITHRI	SATHYANARAYANA		KGSATHYANARAYANA		'PAVANA KRUPA'UPPARATHI	INDIA	KARNATAKA	572102	PLI000000000000051917 Amount for unclaimed and unpaid	126.50	16-Sep-2019
SUSHEELAGAM			KGMAHARUAPPA		W/O. K.G. MAHARUDRAPPA	INDIA	KARNATAKA	560004	PLI000000000000051921 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SIDOLAMMA			BGURUSHANKARAPPA		B.GURUSHANKARAPPA S/O	INDIA	KARNATAKA	560030	PLI000000000000051922 Amount for unclaimed and unpaid	1188.00	16-Sep-2019
SIDOLAMMA			BGURUSHANKARAPPA		W/O SRI GURUSHANKARAPEI	INDIA	KARNATAKA	560030	PLI000000000000051923 Amount for unclaimed and unpaid	187.00	16-Sep-2019
SARAIMPL			LATE	PALALINGA	ALI MOHALLAANJUMAN RO	INDIA	KARNATAKA	577501	PLI000000000000051926 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SRIKANTANSC			NCHANASEKHARA	RAO	N.CHANDRASHEKHARA RAO	INDIA	KARNATAKA	560050	PLI000000000000051927 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SHRIELANMAHL			HLCHANANBASAPPA		W/O. H.L.CHANANBASAPPA	INDIA	KARNATAKA	585138	PLI000000000000051930 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SATHYA	SHANKARJI		VIJAYASHANKAR		V.VIJAYASHANKAR C/OVASAVI	INDIA	KARNATAKA	573134	PLI000000000000051932 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SOMASEKHARAPPAK			BARANSETTIPAPPA	COLLI	B.BARANSETTIPAPPA COLLI	INDIA	KARNATAKA	577001	PLI000000000000051946 Amount for unclaimed and unpaid	16.50	16-Sep-2019
SATHYANARAYANAP			PYRESETTY		MANAGER, THE VISTA BANI	INDIA	KARNATAKA	560018	PLI000000000000051947 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SURYANARAYANA	SETTYNS		NAMA	SRIRANGA	ORIENTAL SILK CENTREGULP	INDIA	KARNATAKA	560009	PLI000000000000051947 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SOMASEKHARAPPA			S.G. SOMASEKHARAPPA		S.G. SOMASEKHARAPPAPOPP	INDIA	KARNATAKA	577002	PLI000000000000051952 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SUREKHA	VCHIGATERI		VEERANNA	V	NO.113 C H B S LAYOUT,20T	INDIA	KARNATAKA	560040	PLI000000000000051958 Amount for unclaimed and unpaid	132.00	16-Sep-2019
SUKANYACS			CLSATHYANARAYA	SETTY	W/O SRI C. CLSATHYANARAY	INDIA	KARNATAKA	572201	PLI000000000000051959 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SARQIAMMAJP			JKPANCHAKSHARAPPA		J.K.PANCHAKSHARAPPA C/O	INDIA	KARNATAKA	577001	PLI000000000000051967 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SUNANDA	CS		SRI CHIGATERI	SIDDAPPA	SRI CHIGATERI SIDDAPPA	INDIA	KARNATAKA	577001	PLI000000000000051968 Amount for unclaimed and unpaid	16.50	16-Sep-2019
SHAKUNTALAMMAN			PNAGESHAPPA		W/O SRI P. NAGESHAPPA	INDIA	KARNATAKA	577006	PLI000000000000051970 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SURESH	RABUSK		SRKODANDARAMA	SETTY	S.R.KODANDARAMA SETTYV	INDIA	KARNATAKA	577501	PLI000000000000051978 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SESHAMMAT			KRISHNANMURTHY		W/O. SRI K.KRISHNANMURTH	INDIA	KARNATAKA	577303	PLI000000000000051979 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SIVHELAMMARIS			RLSUBBARIYA	SETTY	SRI L.L. SUBBARIYA SETTYV	INDIA	KARNATAKA	577002	PLI000000000000051981 Amount for unclaimed and unpaid	82.50	16-Sep-2019
SUDHAKEV			KSVEDAMURTHY		C/O. C.V.PUTTANNA SETTYC	INDIA	KARNATAKA	573103	PLI000000000000051983 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SARQIAMH			MHANUMANTHA	SETTY	M.HANUMANTHA SETTYMU	INDIA	KARNATAKA	577501	PLI000000000000051984 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SHEKHARAPPAN			NHNAIAPPA		SRI N.N.HALAPPALAYERS	INDIA	KARNATAKA	560002	PLI000000000000051985 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SHADAKSHARAPPAN			NHNAIAPPA		S/O. SRI N.N.HALAPPALAYERS	INDIA	KARNATAKA	577002	PLI000000000000051986 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SANTHOSHK			KSKANTHARAJ		K.S. KANTHARAJ, ENDR. 86	INDIA	KARNATAKA	577002	PLI000000000000051993 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SATHYANARAYANA	SETTYG		F. M. LINGANNA	and	PAULAN AGRESTET/TA F.M	INDIA	KARNATAKA	577002	PLI000000000000051999 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SATHYANARAYANA			THIVENKATACHALJ	SETTY	W/O SRI T.N.VENKATACHAL	INDIA	KARNATAKA	577002	PLI000000000000052001 Amount for unclaimed and unpaid	88.00	16-Sep-2019
SIDDESWARAPPA			HANUNANTHAPPA		SRI HANUNANTHAPPALANCI	INDIA	KARNATAKA	577588	PLI000000000000052002 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SARQIASMI			SMNAGARAJ		NAGARAJ M/S J. SHARANAPPI	INDIA	KARNATAKA	577001	PLI000000000000052003 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SARVAMANGALAMMESARGI			MNARASANGI		NO. 84/A 'MANGALA'100 I	INDIA	KARNATAKA	560038	PLI000000000000052004 Amount for unclaimed and unpaid	66.00	16-Sep-2019
SRINIVASULUP			PORAL	KADAPPA	S/O PORAL KADAPPASAREE	INDIA	ANDHRA PRADESH	515865	PLI000000000000052008 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SHAMBUKUNAMM			NMKARIBASAPPA		C/O. SIDDIVINAYAKA REDDY	INDIA	KARNATAKA	577401	PLI000000000000052011 Amount for unclaimed and unpaid	16.50	16-Sep-2019
SHAKUNTALACY			CVIRUPAKSHAPPA		D.NO.43/2BEHIND CHOWKII	INDIA	KARNATAKA	577001	PLI000000000000052012 Amount for unclaimed and unpaid	16.50	16-Sep-2019
SHLEPI	RIKALACHAR		RUACHAR		SRI RUDRACHARNARAYANA	INDIA	KARNATAKA	577526	PLI000000000000052014 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SURESHKUMAR			KLPRASANNA	KUMAR	AA 79 IST STREET3RD MAIN	INDIA	TAMIL NADU	600040	PLI000000000000052015 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SALESH	KUMAR		KLPRASANNA	KUMAR	NO.L43, 25/2, CROSS ROAD	INDIA	KARNATAKA	570017	PLI000000000000052016 Amount for unclaimed and unpaid	88.00	16-Sep-2019
SRIKANTHOYALLANKAR			GVIALLANKAR		GOLDSMITCHOWKIPETDAI	INDIA	KARNATAKA	577001	PLI000000000000052017 Amount for unclaimed and unpaid	82.50	16-Sep-2019
SURESHOT			DMTHIPPANNA		D.M.THIPPANNA M/S.D.M.	INDIA	KARNATAKA	577501	PLI000000000000052020 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SHIVAMURTHY	DT		DMTHIPPANNA		D.M.THIPPANNA, M/S.D.M.	INDIA	KARNATAKA	577501	PLI000000000000052021 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SAVANURSD			DUNDAPPA		1912/182, 1ST CROSS,4TH I	INDIA	KARNATAKA	577006	PLI000000000000052022 Amount for unclaimed and unpaid	33.00	16-Sep-2019
NORIMHA			NMKARIBASAPPA		N.M.KARIBASAPPACLOTY M	INDIA	KARNATAKA	577001	PLI000000000000052021 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SARQIAMBABH			LATE	HANUNANTHA	LATE HANUNANTHA SETTYV	INDIA	KARNATAKA	577301	PLI000000000000052034 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SHANKARAPPA			RACHAPPA		RACHAPPA DIVYA DEEPA S	INDIA	KARNATAKA	560011	PLI000000000000052035 Amount for unclaimed and unpaid	88.00	16-Sep-2019
SHIVAMURTHYHK			GLURUBASA	VEERAPPA	SRI GLURUBASAPPABEEDEI SH	INDIA	KARNATAKA	577001	PLI000000000000052039 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SHARABAMMA			GCHANNAVEERAPPA		M/O DR.G.C.BASAVARAL,SHI	INDIA	KARNATAKA	577004	PLI000000000000052045 Amount for unclaimed and unpaid	176.00	16-Sep-2019
SAGAMAMHN			HNARAPPA		W/O. SRI H.NARAPPA3125, I	INDIA	KARNATAKA	577004	PLI000000000000052046 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SRINIVASA	SETTYA		HRASWATHNARAY	SETTY	SHIVA KRUPA,KHADI MOHAL	INDIA	KARNATAKA	577501	PLI000000000000052050 Amount for unclaimed and unpaid	16.50	16-Sep-2019
SEETHAB			KRRANGANATHA	RAO	53,6TH MAIN,5TH BLOCK,AY	INDIA	KARNATAKA	560041	PLI000000000000052051 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SARASWATHAMMAYMELAGERI			YELLAPPA	MELAGERI	W/O SRI YELLAPPA MELAGEI	INDIA	KARNATAKA	581102	PLI000000000000052052 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SREENIVASA	SETTYD		DEVENAPPA		DEVENDRAPPAC P.ROADHA'	INDIA	KERALA	680001	PLI000000000000052055 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SHIVAJI	RAO	SARVADE	DURGAPPA	SARVADE	DURGAPPA SARVADE TALDOI	INDIA	KARNATAKA	577001	PLI000000000000052063 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SURENDRANATHRC			RAMAJAH	SETTYM	M.RAMAJAH SETTY,MEIRCH	INDIA	KARNATAKA	572101	PLI000000000000052078 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SUDARSHANCI			RAMAJAH	SETTY	RAMAJAH SETTY,MEIRCHANI	INDIA	KARNATAKA	572101	PLI000000000000052079 Amount for unclaimed and unpaid	16.50	16-Sep-2019
SARQIAMMA	SIDDAPPA	MANOLI	SIDDAPPA	A	W/O.SIDDAPPA A.MANOLDI	INDIA	KARNATAKA	577004	PLI000000000000052081 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SIDDAPPA	AMANOLI		SIDDAPPA	A	PATRAPPA MANOLINO 2001	INDIA	KARNATAKA	57700			

SHANTHAMMAPK				LATE	P	KODANDARAMA	LATE P.KODANDARAMASHE' INDIA	KARNATAKA	577002	PLI00000000000052240 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SIDAPPA	AMARAPPA	HALLUR		AMARAPPA			M/S HALLUR SIDAPPA &SIO INDIA	KARNATAKA	577001	PLI00000000000052242 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SUMANGALA	RAMAPPA	RODA		R	M	RODA	W/O R.M.RODA BASANNAVI INDIA	KARNATAKA	591102	PLI00000000000052244 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SUVARNANNA	KAYI			LATE	SWAMY	SARANAPPA	"SUVARNA"ATH MAIN ROAD INDIA	KARNATAKA	577002	PLI00000000000052245 Amount for unclaimed and unpaid	126.50	16-Sep-2019
SOMASHEKHARA	BHEEMAPPA	HOLALKERE		BHEEMAPPA			RAGHAVANANDA MEDICAL CI INDIA	KARNATAKA	577201	PLI00000000000052246 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SARALA	GOVIND	DHOPESHWARKAR		GADHOPESHWAIKAR			C/O NEELA VASANT GARDES INDIA	MAHARASHTRA	411009	PLI00000000000052247 Amount for unclaimed and unpaid	319.00	16-Sep-2019
SHADINATH							MEENAKSHI NILAYAM NO.2: INDIA	KARNATAKA	560028	PLI00000000000052250 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SHAFULLAM				MD	BURANDIN	SAHEB	S/O MD.BURANDIN SAHEB1 INDIA	ANDHRA PRADESH	515005	PLI00000000000052251 Amount for unclaimed and unpaid	88.00	16-Sep-2019
SURISSETTY	BASAVARAJA	SETTY		SURISSETTY	SATYANARAYANA	SETTY	S/O SURISSETTY SATYANARA INDIA	KARNATAKA	583201	PLI00000000000052252 Amount for unclaimed and unpaid	44.00	16-Sep-2019
STAMPANNA	SETTY			S	T	SETTY	S/O LATE S.T.BHIMANNA SE INDIA	KARNATAKA	583101	PLI00000000000052253 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SURISSETTY	KANAKA	SETTY		SURISSETTY	SATHANARA	SETTY	S/O SURISSETTY SATHANARA INDIA	KARNATAKA	583201	PLI00000000000052258 Amount for unclaimed and unpaid	60.50	16-Sep-2019
SURIPRASANA	KUNAR			S	NARAYANAPPA		S/O S.NARAYANAPPA MEAD INDIA	KARNATAKA	577215	PLI00000000000052272 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SVANTILAL	GHEVERCHANDJI	JAIN		GHEVAR	GANDHI		M/S GANDHI BROTHERS/NEA INDIA	KARNATAKA	581115	PLI00000000000052272 Amount for unclaimed and unpaid	93.50	16-Sep-2019
SUJENDRA	PR			LATE	P	S	S/O LATE P.S. RAJACHARMA INDIA	KARNATAKA	577004	PLI00000000000052273 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SRBADARINATH				BALARAMAJAH			S/O S.BALARAMAJAH NO.1 INDIA	ANDHRA PRADESH	515301	PLI00000000000052276 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SUBBARAO	SUBBA	JOSI		NARAYANA	BHAT		D.NO.417/1, CHITTRAGARAG INDIA	KARNATAKA	577001	PLI00000000000052284 Amount for unclaimed and unpaid	154.00	16-Sep-2019
SHANKARAPPA	D			LATE	B	S	S/O LATE B.S. DOSANKARRA INDIA	KARNATAKA	560053	PLI00000000000052293 Amount for unclaimed and unpaid	154.00	16-Sep-2019
SIVANAPPA	S			SCHANNAVEERAPPA			DR S SHIVAKUMAR SAJUNSI INDIA	KARNATAKA	577501	PLI00000000000052303 Amount for unclaimed and unpaid	93.50	16-Sep-2019
SUNKU	VANISREE			S	KRISHNAMURTHY		D/O SRI S.KRISHNAMURTHY INDIA	ANDHRA PRADESH	515671	PLI00000000000052305 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SREENIVASA	C	K		C	G	KRISHNAMURTHY	S/O SRI C.G.KRISHNAMURTH INDIA	KARNATAKA	577202	PLI00000000000052309 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SURIYANARAYANA	RAO	K		K	SUBBA	RAO	S/O SRI K.SUBBA RAO60 PAR INDIA	KARNATAKA	577201	PLI00000000000052314 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SIVAKUMAR	KA			K	R	ASWATHATHAH	S/O SRI K.R.ASWATHATHAH7/ INDIA	ANDHRA PRADESH	515501	PLI00000000000052316 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SATYANARAYANA	SETTY	B		S	BHEEMASETTY		S/O S. BHEEMA SETTYNO.75 INDIA	KARNATAKA	577002	PLI00000000000052320 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SUMA	NAGENDRA			NAGENA			D NO. 71, 4TH CROSSLOC COI INDIA	KARNATAKA	560011	PLI00000000000052322 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SRINIVASA	MURTHY	SG		LATE	SGOPAL	RAO	NO.92 1/2,"SHANTHA BAI NI INDIA	KARNATAKA	577002	PLI00000000000052323 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SHANKARANARAYA	RAO	AV					RETO TEACHER DOOR NO 9 INDIA	KARNATAKA	577002	PLI00000000000052325 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SHEESHAGIRI	SETTY	M		M	PITAMBARAPPA		S/O M. PITAMBARAPPA2325 INDIA	KARNATAKA	577003	PLI00000000000052327 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SURESH	BABU	K		K	KANAKAJAH		S/O SRI KANAKAJAH SETTY9 INDIA	MAHARASHTRA	999999	PLI00000000000052331 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SOMASUNDARSHAM	BM	S		S	NARAYANAN SHASTRY		1595 NARAYANAN SHASTRY INDIA	KARNATAKA	577004	PLI00000000000052334 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SATESHA	H			Y	HEMA	SETTY	S/O SRI Y.HEMA SETTYNO.4C INDIA	KARNATAKA	577001	PLI00000000000052337 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SEESHAGIRI	SETTY	M		M	PITAMBARAPPA		S/O M PITAMBARAPPA2325 K INDIA	KARNATAKA	577004	PLI00000000000052350 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SATYA	PRASAD	TS		T	R	SUBBARAO	S/O T.R. SUBBA RADRETO HI INDIA	KARNATAKA	577528	PLI00000000000052352 Amount for unclaimed and unpaid	5.50	16-Sep-2019
SHANNUKHAPPA				BASAPPA			AND SMT.N.PADMAO.NO.81 INDIA	KARNATAKA	577002	PLI00000000000052354 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SHIV	KUMAR	SINGHAL		NA			21/3, J.M. AVENUE,KOLKATA INDIA	WEST BENGAL	700006	PLI00000000000053006 Amount for unclaimed and unpaid	220.00	16-Sep-2019
SHIVA	RUDRAMMA			J	THIPPE	SWAMY	J.V THIPPE SWAMYLAND HO INDIA	KARNATAKA	577528	PLI00000000000053008 Amount for unclaimed and unpaid	60.50	16-Sep-2019
SUMA	ANAND			H	ANAND		M/S PAVADI TEX.M.H. ROAD INDIA	KARNATAKA	577551	PLI00000000000053014 Amount for unclaimed and unpaid	5.50	16-Sep-2019
S	V	SUMA		S	VAMANNECHAR		SREE AMBIKA STORESHARDI INDIA	KARNATAKA	577552	PLI00000000000053033 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SUNITA	M	DOSHI		MANILAL			C-20,RAIGIRI SOCIETYAYSHC INDIA	MAHARASHTRA	400011	PLI00000000000053042 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SUBHADRA	DURGADAS	NATHANI		NAX			S/O ASARAM SALIGRAMS P INDIA	MAHARASHTRA	400101	PLI00000000000053047 Amount for unclaimed and unpaid	506.00	16-Sep-2019
SHAH	KAMINI	K		KIRIT			59, GOKUL, lind FLOORBHAI INDIA	MAHARASHTRA	400019	PLI00000000000053050 Amount for unclaimed and unpaid	1925.00	16-Sep-2019
SHAH	KUNAL	K		KIRIT			59, GOKUL, lind FLOORBHAI INDIA	MAHARASHTRA	400019	PLI00000000000053051 Amount for unclaimed and unpaid	1375.00	16-Sep-2019
SHAH	JIGNA	K		KIRIT			59, GOKUL,lind FLOOR, BHAI INDIA	MAHARASHTRA	400019	PLI00000000000053053 Amount for unclaimed and unpaid	2475.00	16-Sep-2019
SURESH D				D	KHANDE	RAO	D NO.30/1, DIXIT ROADK B INDIA	KARNATAKA	577002	PLI00000000000053059 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SURESH	KATARIA			POONAMCHAND			26, NAKH BALU ANNEXOPH INDIA	MAHATYA PRADESH	452001	PLI00000000000053077 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SURBAMANAYAM	KANAKAVALLI			NAX			193/1, 40TH CROSSING2ND INDIA	KARNATAKA	560084	PLI00000000000053081 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SHADANA	BHADWAT			NA	CHANDASHEKHAR		14/9K,BHUSARI COLONY,PAI INDIA	KARNATAKA	560084	PLI00000000000053089 Amount for unclaimed and unpaid	22.00	16-Sep-2019
S	V	SRINIVASA		NA			MERCHANTMAGALAKUMARU INDIA	KARNATAKA	577525	PLI00000000000053105 Amount for unclaimed and unpaid	209.00	16-Sep-2019
SANGHI	CORPORATE	SERVICES		NAX			4 TH FLOOR, FOUNTAIN CHA INDIA	MAHARASHTRA	400023	PLI00000000000053113 Amount for unclaimed and unpaid	220.00	16-Sep-2019
SAHUKAR	SIDDA	RAMANNA		DODDA			BANKER HIRAYAT,CHITRAD INDIA	KARNATAKA	572143	PLI00000000000053121 Amount for unclaimed and unpaid	88.00	16-Sep-2019
S	RAMANANDA			SAMPANGI			VENKATESHWARA NILAYAD, INDIA	KARNATAKA	560097	PLI00000000000053136 Amount for unclaimed and unpaid	88.00	16-Sep-2019
SATISH	PK			PKOPANDARAMA			D.NO.186,DIXIT ROAD,IST CI INDIA	KARNATAKA	577002	PLI00000000000053152 Amount for unclaimed and unpaid	11.00	16-Sep-2019
STASHA				HG			ITTING HALLU,V.BENAVALI PC INDIA	KARNATAKA	577201	PLI00000000000053153 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SUDHIR	SNAK	SYNAIK					A/7,MOITI MANSION,KHETW INDIA	MAHARASHTRA	400004	PLI00000000000053233 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SAMULI	PRAFULCHANDRA	SHAH		PRAFULCHANA			98,SHAMLDAS GANDHI MAAR INDIA	MAHARASHTRA	400002	PLI00000000000053238 Amount for unclaimed and unpaid	220.00	16-Sep-2019
SUBASH	KRISHNAMURTHY	AKALWADI		K			C/O LATE KRISHNAMURTHY INDIA	KARNATAKA	580001	PLI00000000000053253 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SUJIT	RANJAN	MAITY		RNMATY			FLAT NO.8/93,CANAL STREET INDIA	WEST BENGAL	700048	PLI00000000000053335 Amount for unclaimed and unpaid	5.50	16-Sep-2019
SWAPNA	RAY			TAPAS	RAY		18/2,GARIAHAT ROAD,FLAT INDIA	WEST BENGAL	700019	PLI00000000000053340 Amount for unclaimed and unpaid	5.50	16-Sep-2019
SARITA	SHRIDHARA	NAIWATHE		SHRIDHARA			8 A,MANDAR APPTHANUM INDIA	MAHARASHTRA	400057	PLI00000000000053353 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SMAHALAKSHMI				KSETHURAMAN			S/O S.SUNDARESAN21.5 C INDIA	TAMIL NADU	625016	PLI00000000000053369 Amount for unclaimed and unpaid	66.00	16-Sep-2019
SUREKHA	D	DESAI		DINKERBAI			A/4, KRISHNA APF,BH. GAU INDIA	GUJARAT	390007	PLI00000000000053380 Amount for unclaimed and unpaid	1833.50	16-Sep-2019
SIDDLINGAPPA	PRABHUR	PANCHAKSHARAPPA					S/O P.M.KABBLUKEXTENDSI INDIA	KARNATAKA	581106	PLI00000000000053382 Amount for unclaimed and unpaid	176.00	16-Sep-2019
SHAKHET	MORJIAQ	PERDEADE		MAHSHITAQ			S/O MUSTAQ.H. PERDEADE INDIA	KARNATAKA	591201	PLI00000000000053390 Amount for unclaimed and unpaid	568.00	16-Sep-2019
SUNITA	SUNKUMAR	BHATTACHARYA					C-82 SIDDON CO-OP SOCIETY INDIA	MAHARASHTRA	411052	PLI00000000000053422 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SNANIEEV				R			VIAKOOTI PUTHEN VEELDI INDIA	KERALA	691583	PLI00000000000053422 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SATYA	NARYAN	GUPTA		JAGDISH			1/960,BENAL GALLWEST RE INDIA	DELHI	110001	PLI00000000000053436 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SNANIEEV	KAUR	NAGRA		MAHENA			3-A,MADHVAN,JUDAUPURU INDIA	RAJASTHAN	313001	PLI00000000000053432 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SANJAY	MUNDADA	DIENDAYAL					8/303 SAMTA CHSG SOC.TE INDIA	MAHARASHTRA	400097	PLI00000000000053440 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SHYAMA	MANI	PANI		PRASANTKUMAR			302, SUNDARAM-GRABHA CI INDIA	MAHARASHTRA	400097	PLI00000000000053454 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SUDHABEN	H	PATEL		HASMUKH	S	PATEL	"SHIV-HARSH",GAYATRI CLU INDIA	GUJARAT	388120	PLI00000000000053468 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SUSHILA	SHARAD	DEDHIA		SHARAD	RAMJI	DEDHIA	54/1854, SUBHASH NAGAR, INDIA	MAHARASHTRA	400071	PLI00000000000053473 Amount for unclaimed and unpaid	275.00	16-Sep-2019
S	SRINIVAS			S	JAMBUNATHA		S/O. SIDDAMSETTY JAMBUN INDIA	KARNATAKA	583201	PLI00000000000053486 Amount for unclaimed and unpaid	16.50	16-Sep-2019
S	LATHA			SIDDAMSETTY			W/O. SIDDAMSETTY SRINIV INDIA	KARNATAKA	583201	PLI00000000000053487 Amount for unclaimed and unpaid	60.00	16-Sep-2019
S	MANJUNATH			NA			DOOR NO.774, NEAR SHREE INDIA	KARNATAKA	577002	PLI00000000000053506 Amount for unclaimed and unpaid	49.50	16-Sep-2019
SHEELA	VENUGOPAL			VENUGOPAL			CENTRAL BANK OF INDIASAI INDIA	MAHARASHTRA	400005	PLI00000000000053513 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SUNIL	P	MANTRI		SHUB			A/03,SAI BHAKTI CO-OP HG INDIA	MAHARASHTRA	400019	PLI00000000000053529 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SANDEEP	TATIYA	ALTATIYA					ARIHANT APPITSFLAT NO-9: INDIA	MAHARASHTRA	999999	PLI00000000000053550 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SANDEEP	GOYAL						C/O-MAGHRIYAT LAL NO-9: INDIA	MAHARASHTRA	400006	PLI00000000000053564 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SANYUKTA	DAI	SURI		KEMAL			MURMURUJUST FLOOR,CEN INDIA	MAHARASHTRA	400077	PLI00000000000053593 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SAGUNA	GHANSHYAM	PATNAK		GHANSHYAM			TOLI CHAWBELLITURKAR PAD: INDIA	MAHARASHTRA	421301	PLI00000000000053593 Amount for unclaimed and unpaid	220.00	16-Sep-2019
SUNIL	R	KANGUTKAR		RAVINANATH			27/20,REX CHAMBER ROW,N INDIA	MAHARASHTRA	400038	PLI00000000000053623 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SGAMBIRJAMMA				NA			MUTT STREETCHANNAGIRIC INDIA	KARNATAKA	577113	PLI00000000000053641 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SUNITA	JATHALIYA			NA			C/O DR.A.K.CHOLUCHARYII INDIA	UTTAR PRADESH	201001	PLI00000000000053711 Amount for unclaimed and unpaid	825.00	16-Sep-2019
SUSHILA	DEVI	AGARWAL		SHOBHA	RAM		KK-3,KAVI NAGARGHABZABA INDIA	UTTAR PRADESH	201002	PLI00000000000053721 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SANJAY	AGARWAL	PREMNATH					6/1,METRA KUNLI,16-A,PEDI INDIA	MAHARASHTRA	400026	PLI00000000000053808 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SYNERGY	PROPERTIES	INVESTMENT		NA			608,DALAMALL TOWER,6TH F INDIA	MAHARASHTRA	400021	PLI00000000000053841 Amount for unclaimed and unpaid	1650.00	16-Sep-2019
SHARADABAI	NARAINDS	NAGPAL		NARAINDS			C/O- THAKURDAS & SONS31 INDIA	MAHARASHTRA	400003	PLI00000000000053851 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SRARAVINDKUMAR		CSRAJENAN					44,BRAHMIN COLONY,TUTIC INDIA	TAMIL NADU	628003	PLI00000000000053876 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SUNANDA	MURLIDHAR	TENDULKAR		MURLIDHAR			BLOCK NO.BAJNATHABHABH INDIA	MAHARASHTRA	400062	PLI00000000000053950 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SHALESH	UTHACKER	UMEDLAL					LANGA STREET CORNERHU INDIA	GUJARAT	370001	PLI0000000000005		

SAGAR	P	THAKKAR	NA	1001,VASTU HIGHTS,BLDG N	INDIA	MAHARASHTRA	MUMBAI	400053	PLI000000000000050569 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SAMIR	SHAH		NA	8/9 LIJAT GODAVRI SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400067	PLI000000000000050588 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SANDEEP	KUMAR		NA	K-14 KIRTI NAGARNEW DELI	INDIA	MAHARASHTRA	WEST DELHI	110015	PLI0000000000000505106 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SANJAY	KUMAR	KHANDPUR	NA	OPP NAGINA TEHSILNAGANA	INDIA	UTTAR PRADESH		246762	PLI0000000000000505519 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SANJIV	KUMAR		NA	18 YANTRIKA SOCIETYNEW I	INDIA	GUJARAT	VADODARA	390008	PLI0000000000000505186 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SANJIV	KUMAR	JAIN	NA	BASERA NEAR GANDHI NAG	INDIA	RAJASTHAN		302015	PLI0000000000000505189 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SAROINI	GUDISEVA		NA	214 BALAJ NAGARNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PLI0000000000000505287 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SATYANARAYAN	LATH		NA	163/165 AHAND BHAVANE I	INDIA	MAHARASHTRA	MUMBAI	400004	PLI0000000000000505325 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SATYEN	MONGA		NA	C 166 PRASHANT VIHARDEL	INDIA	DELHI	NORTH WEST DELHI	110085	PLI0000000000000505330 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SAVITRI	HANDGAONKAR		NA	14 MANDAKR29 D 5 BABURK	INDIA	MAHARASHTRA	MUMBAI	400028	PLI0000000000000505339 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SERENE	VEZDI	SHROFF	NA	CONTRACTOR BLDG 1ST FLO	INDIA	MAHARASHTRA	MUMBAI	400012	PLI0000000000000505357 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SHAK	KUMAR	RUSTOGI	NA	C/O KALLUJAL JUSAL KISHO	INDIA	UTTAR PRADESH		226001	PLI0000000000000505488 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SHAKUNTALA	SHARMA		NA	FLAT NO B 102 CH CHAMEBI	INDIA	GUJARAT		292002	PLI0000000000000505440 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SHAMM	AHMED	KHAN	NA	22 PUSHPA PARKDASTARY R	INDIA	MAHARASHTRA	MUMBAI	400097	PLI0000000000000505450 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SHARDA	HEMRAJ	THAKKAR	NA	WARDHAMAN NAGARJ 403	INDIA	MAHARASHTRA		400080	PLI0000000000000505542 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SHASHI	SHEKHAR		NA	N 2/10, RD NO 10DERAUNDE	INDIA	BIHAR		800016	PLI0000000000000505579 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SHRADHA	PAWAR		NA	ZIPRU SADAN 1ST FLOOR N	INDIA	MAHARASHTRA	THANE	421601	PLI0000000000000505678 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SHROBOTO	BHATTACHARJEE		NA	A 6 486 17TH ROADKARHIBO	INDIA	MAHARASHTRA	MUMBAI	400052	PLI0000000000000505735 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SHYAM	KUMAR	GUPTA	NA	C/O SHI S P GUPTAMAIN RD	INDIA	UTTAR PRADESH		205151	PLI0000000000000505750 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SOMNATH	KAMTANKAR		NA	536 SOUTH KASBASOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413007	PLI0000000000000505840 Amount for unclaimed and unpaid	275.00	16-Sep-2019
STANTON	ANTHONY	GEORGE	NA	23, PARK VIEWTANK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400064	PLI0000000000000505871 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SUDERSHAN	GERA		NA	A 201,MANAS APARTMENTS	INDIA	DELHI	CENTRAL DELHI	110011	PLI0000000000000505933 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SUMAN	HALALAKA		NA	4 TARACHAND DUTTA STREET	INDIA	WEST BENGAL		700073	PLI0000000000000506021 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SUMITA	KHANDELWAL		NA	7/29 3RD FLOORNARAYAN J	INDIA	MAHARASHTRA	MUMBAI	400012	PLI0000000000000506048 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SUNANDA	BAPAT		NA	106B BADRIGHAMJ05 DIXIT	INDIA	MAHARASHTRA	MUMBAI	400057	PLI0000000000000506053 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SUNDER	KHIMCHAND	JANGLA	NA	SITA NIVAS PLOT NO 39BALJ	INDIA	MAHARASHTRA		400067	PLI0000000000000506062 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SUNIL	KUMAR		NA	R/O NANGUL SAKARVINEW	INDIA	DELHI	SOUTH WEST DELHI	110043	PLI0000000000000506076 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SUNITA	KARAKCHANDANI		NA	401 BANKA PARKKACHHROIC	INDIA	KARNATAKA		560027	PLI0000000000000506102 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SURENDRA	V	RATHI	NA	57 JHANKHAR MENDON D J	INDIA	MAHARASHTRA	MUMBAI	400002	PLI0000000000000506133 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SURESH	CHANDRA	AGARWAL	NA	UNITED BANK OF INDIABLD	INDIA	UTTAR PRADESH		282004	PLI0000000000000506170 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SURYA	KANT	GUPTA	NA	PALMESWARII BUILDINGDRE	INDIA	ASSAM		781001	PLI0000000000000506223 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SUSHLI	KUMAR	KHANDELWAL	NA	GANESH BHAWAN 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400012	PLI0000000000000506248 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SUSHLIA	ARVIND	PARKHI	NA	B/1 MORENA APARTMENTS	INDIA	GUJARAT	AHMEDABAD	380006	PLI0000000000000506257 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SUSHLIA	BHOJRAJ	CHHABRIA	NA	72 SOUTH MASI STREET1ST I	INDIA	TAMIL NADU	MAUDURAI	625001	PLI0000000000000506261 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SUSHLIA	DEVI	AGARWAL	NA	KK3, KAVI NAGARGHAZIABA	INDIA	UTTAR PRADESH		201002	PLI0000000000000506264 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SUSHLIA	DHIRAJAL	PATEL	NA	K 604 SHILAKSHI SOCIETY,D	INDIA	GUJARAT	AHMEDABAD	380004	PLI0000000000000506267 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SUSHLIA	N	MANIYAR	NA	PARIVAR 76 ZAVER RDMLUL	INDIA	MAHARASHTRA		400080	PLI0000000000000506276 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SATYENDRA	KATHALE	CHITTARANJAN	KATHALE	SAKRUPA SAIBABA HSGSOC	INDIA	MAHARASHTRA	SATARA	415001	PLI0000000000000506300 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SEKHAR	CHAKRABORTY	SUDHANSHU		CRYSTAL GREENPLOT NO 13	INDIA	MAHARASHTRA	MUMBAI	400067	PLI0000000000000506302 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SHIRAZ	RIZVI	SVED	YAWAR	11/3, ASAF ALI ROADNEW I	INDIA	DELHI	CENTRAL DELHI	110002	PLI0000000000000506361 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SHRI	FAKIRAPPA	HASILKAR	HANAMANTHPPA	HEALTH CAMPRETEGERIGAC	INDIA	KARNATAKA		582102	PLI0000000000000506366 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SHRIPATI	M	KADAM	MASNAPPA	SATRASTA ARTA ROADJ R	INDIA	MAHARASHTRA	MUMBAI	400011	PLI0000000000000506371 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SMITA	CHURI		CHURI	8/203, EKSAR APARTMENTS	INDIA	MAHARASHTRA	MUMBAI	400092	PLI0000000000000506374 Amount for unclaimed and unpaid	500.00	16-Sep-2019
SUBHASH	BHIVA	PHATK	BHIVA	A/3, RATNAGSAGAR COOP H	INDIA	MAHARASHTRA	THANE	400005	PLI0000000000000506383 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SUBHASH	CHANDRA	PANDEY	HASAKURJIBHAI	C/O BHALU H 20SHRI SAI B	INDIA	MAHARASHTRA	MUMBAI	400066	PLI0000000000000506388 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SUBHASH	CHANDRA	JOSHI	SHANKAR	S, MADHU MADHURA SOCI	INDIA	MAHARASHTRA		400056	PLI0000000000000506390 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SUBHASHCHANDRA	TIWARI		NA	D SINGH CHAULGOUNDEV	INDIA	MAHARASHTRA	MUMBAI	400011	PLI0000000000000506390 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SURENDRAKUMAR	OM	DUBE	OKMAKNAT	C/O D V SARWANTGARSHAN	INDIA	MAHARASHTRA	MUMBAI	400012	PLI0000000000000506412 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SURESH	J	PARMAR	JAGJIVNDAS	A/70 MANGAL TIRTH SOCIET	INDIA	GUJARAT	BHARUCH	392001	PLI0000000000000506413 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SUSAI	MANICKAM	ANTHONY	ANTHONY	A 6-11 405AWANT SADAN C	INDIA	MAHARASHTRA		400103	PLI0000000000000506421 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SUSHLI	KUMAR	KHANDELWAL	MATHURA	GANES BHAVAN ROOM NO 1	INDIA	MAHARASHTRA	MUMBAI	400012	PLI0000000000000506422 Amount for unclaimed and unpaid	275.00	16-Sep-2019
S	DEVAKI	NA		N 95B, 2ND MAIN,4TH BLOC	INDIA	KARNATAKA		560010	PLI0000000000000506434 Amount for unclaimed and unpaid	500.00	16-Sep-2019
S	M	USAMA	A	C/O M/S QUATZ ELECTRONI	INDIA	UTTAR PRADESH		204001	PLI0000000000000506455 Amount for unclaimed and unpaid	275.00	16-Sep-2019
S	JAGADEESH	S	K	CANARA BANKI D ROADCH	INDIA	KARNATAKA		577001	PLI0000000000000506480 Amount for unclaimed and unpaid	275.00	16-Sep-2019
S	SALIYA	S		NATIONAL INSURANCE CO L	INDIA	KARNATAKA		560027	PLI0000000000000506488 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SADAKA	BANU	SHAIKH	IBRAHIM	1761 OPP SHAHAM RESTURE	INDIA	GUJARAT	AHMEDABAD	380001	PLI0000000000000506502 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SAGARMAL	VARMA	CHUNILAL	LAXMINARAYAN	LAXMI NARAYAN NIVAS 15	INDIA	MAHARASHTRA	MUMBAI	400016	PLI0000000000000506520 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SALESH	MASHRU	BHRIKURBHAI	MASHRU	MAIN BAZART JAM RAVALI	INDIA	GUJARAT	JAMNAGAR	361325	PLI0000000000000506530 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SAKINA	GULAMNABI	MANSURI	GULAMNABI	NO 7 MANSOOR SOCIETYKA	INDIA	KARNATAKA	MUMBAI	384315	PLI0000000000000506539 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SANGEETHA		B	MANACK	MADOUR FERTILISERSMAIN	INDIA	KARNATAKA		573428	PLI0000000000000506548 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SANGITABEN	VIKRAMBHAI	PATEL	VIKRAMBHAI	VILLAGE AMBAPUR TMBAY	INDIA	GUJARAT	AHMEDABAD	382421	PLI0000000000000506643 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SANJIV	HANUMCHAND	BHULSALT	R	58 KANAD BAZAR AT POST	INDIA	MAHARASHTRA	PUNE	411002	PLI0000000000000506680 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SANJAY	SHAH	JYANTILALJI	K	403LDNA APARTMENTKAI	INDIA	GUJARAT	SURAT	395002	PLI0000000000000506704 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SANJAY	KUMAR	SINHA	GAENA	NATHAPUR KHAGALI ROAD	INDIA	BIHAR		800001	PLI0000000000000506679 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SANJAYKUMAR	UPADHYAY	HASHKAD	RAY	C/O S V UPADHYAYS JAY AP	INDIA	MAHARASHTRA	JAMNAGAR	361008	PLI0000000000000506702 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SANJAYKUMAR	SHAH	JYANTILAL	SHAH	A-2,SHREEDE PARK SOCIETY	INDIA	GUJARAT	VADODARA	390022	PLI0000000000000506708 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SANJEEV		R	K	5E-26, RAILWAY COLONY,NE	INDIA	UTTAR PRADESH		226005	PLI0000000000000506710 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SANJU	MEHTA	DHARAM	VIR	H NO 5297 WAD NO 3BAST	INDIA	HARYANA		134002	PLI0000000000000506721 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SANTHANAM	R	RAMACHANAN	S	17 KATTA SOMMAN STPBH	INDIA	TAMIL NADU	KANCHIPURAM	600064	PLI0000000000000506733 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SANTOSH	SHARMA	SHASHANK	SHARMA	606,MAHAAXMI SOCIETY,N	INDIA	MAHARASHTRA	MUMBAI	400008	PLI0000000000000506765 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SANTU	KOTAK	MADHUKANT	KOTAK	UNIVERSAL HARDWARE MA	INDIA	WEST BENGAL		700001	PLI0000000000000506770 Amount for unclaimed and unpaid	500.00	16-Sep-2019
SAPANA	KALA	RAJ	KUMAR	MANGI LAL KALADEEDWAN	INDIA	RAJASTHAN		341508	PLI0000000000000506774 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SARITA	DEVI	SARAWGI	KR	SARAWGI CHEMICAL AGENC	INDIA	ASSAM		784521	PLI0000000000000506786 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SARITA	GUPTA	RAJESH	GUPTA	84/1,APOLLO HOUSE,2ND I	INDIA	MAHARASHTRA		400023	PLI0000000000000506788 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SARITA	JAYVANT	PRABHUZATY	JAYVANT	VATAN B-3,ROOM NO.102,G	INDIA	MAHARASHTRA	MUMBAI	400001	PLI0000000000000506789 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SAROJBEN	DHARAMDAS	DHARAMDAS	MAHESHWARI	11 MAHESHWARI SOCIETYKA	INDIA	GUJARAT	GANDHI NAGAR	382845	PLI0000000000000506839 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SAROJBEN	LALAMI			LAXMI NIVAS JIVAPARAT I	INDIA	GUJARAT	JUNAGADH	362130	PLI0000000000000506841 Amount for unclaimed and unpaid	500.00	16-Sep-2019
SARISKALA	K		K	27/23A POLICE COLONYA K	INDIA	ANDHRA PRADESH		524003	PLI0000000000000506858 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SASTRY	R		R	RE 133 WRITER BASTIOTPU	INDIA	ANDHRA PRADESH		507101	PLI0000000000000506860 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SATISH	UPENDRA	MAHOSHI	UPENA	NO 28, 5TH MAIN ROADNE I	INDIA	KARNATAKA		560004	PLI0000000000000506884 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SATYANARAYAN	H		LATE	C/O KARNATAK RADIOS2-I	INDIA	ANDHRA PRADESH		500195	PLI0000000000000506907 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SATYANARAYAN	RUPJRI	LATE	VENKATA	S/O LATE R VENKATA SUBBA	INDIA	ANDHRA PRADESH		523357	PLI0000000000000506914 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SAVITA	PATEL	RAMJI	PATEL	DON VADU VISTARPOST DON	INDIA	GUJARAT	KACHCHH	370465	PLI0000000000000506933 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SAVITRI	PANDYA	BHAGWAN	SHANKER	G-95 INDIRA SAGAR PROEC	INDIA	MAHARASHTRA		450119	PLI0000000000000506951 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SAVITRI	RAMANATH	SHUKLA	RAMANATH	136 PRAGATI NAGARAMEEC	INDIA	GUJARAT	AHMEDABAD	380013	PLI0000000000000506952 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SAWINDER	KAUR	GURBACHAND	PANGSHANKER	RB 20 PHASE-1SECTOR-6 I	INDIA	DELHI	SOUTH WEST DELHI	110022	PLI0000000000000506957 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SESHAGIRIRAO	PRASANNA	KUMAR	H	NEW NO 45, "PAPP" FLAT N	INDIA	TAMIL NADU	CHENNAI	600083	PLI0000000000000506990 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SHAFQUAT	RANA	M	D	W/O M D IMTIYAZUL HAQUL	INDIA	BIHAR		801105	PLI0000000000000507009 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SHAM	SUNDER	DUDDEJA	HIRANAND	H NO 10 /30 N I TFRADIBA	INDIA	HARYANA		121001	PLI0000000000000507064 Amount for unclaimed and unpaid	275.00	16-Sep-2019

SUMAYA	TARIQ		PATEL	TARIQ	ABDULLA		8-2010MOLANA AZAD RD# INDIA	KERALA	682002	PLL000000000000057737 Amount for unclaimed and unpaid	275.00	16-Sep-2019	
SUMITRA	RAJESH		PATEL	RAJESH	K	PATEL	AZAD CHOWKATPO VIHAR INDIA	GUJARAT	382830	PLL000000000000057780 Amount for unclaimed and unpaid	275.00	16-Sep-2019	
SURABHI	SRINIVASA		MURTHY	SURABHI		NARAYANAPPA	145 7TH MAIN 5TH BLOCK# INDIA	KARNATAKA	560041	PLL000000000000057807 Amount for unclaimed and unpaid	275.00	16-Sep-2019	
SURENDRAN	V		P	RAMAN	NAIR		8 13 SAHAYDARI ANUSHATI# INDIA	MAHARASHTRA	400094	PLL000000000000057874 Amount for unclaimed and unpaid	275.00	16-Sep-2019	
SURESH	BERI			SOMINDER	RAJ	BERRY	A-5 2 M 5 FLATS#SECTOR 13# INDIA	DELHI	110066	PLL000000000000057882 Amount for unclaimed and unpaid	275.00	16-Sep-2019	
SURESH	CHANDRA		GOEL	BALI	RAM		A 113 LOHA NAGARGHADA# INDIA	UTTAR PRADESH	201001	PLL000000000000057893 Amount for unclaimed and unpaid	275.00	16-Sep-2019	
SURESH	DAHYALAL		MEHTA	DAHYALAL	CHUNILAL	MEHTA	20 NEW PUSHPA KUNI SOCI# INDIA	GUJARAT	395004	PLL000000000000057900 Amount for unclaimed and unpaid	275.00	16-Sep-2019	
SURESH	DANMAL		KOTHARI	DANMAL	LUNBAI	KOTHARI	11/15 NAVJAN SOCIETY# INDIA	MAHARASHTRA	400008	PLL000000000000057901 Amount for unclaimed and unpaid	275.00	16-Sep-2019	
SURESH	KUMAR		AGARWAL	LATE	BALIRAM	SARAF	M/5 SARAF BROTHERSPURA INDIA	BIHAR	852201	PLL000000000000057913 Amount for unclaimed and unpaid	275.00	16-Sep-2019	
SUSHIL	KUMAR		AGARWAL	BHOLA	RAM	AGARWAL	P K TEXTILS#ATTI BAZAR# INDIA	UTTAR PRADESH	225001	PLL000000000000057984 Amount for unclaimed and unpaid	275.00	16-Sep-2019	
SUSHILA	DEVY		PATODI	PRAKASH	CHAND	PATODI	CHHAGAN MAL SAKAWI B# INDIA	ASSAM	784115	PLL000000000000058002 Amount for unclaimed and unpaid	275.00	16-Sep-2019	
SUSHILA	JAIN		KUMAR	BIENA	KUMAR		C/O BHOIR CHAND REGIA# INDIA	WEST BENGAL	700051	PLL000000000000058004 Amount for unclaimed and unpaid	275.00	16-Sep-2019	
SUSHILA	PATEL		C	M	PATEL		2 RATNODIP BLDG#DWNS 5 INDIA	GUJARAT	380054	PLL000000000000058016 Amount for unclaimed and unpaid	275.00	16-Sep-2019	
SUVEG	RATHI		C	KAMAL	KISHOR	RATHI	13 ADARSH NAGARGEAR PA# INDIA	MADHYA PRADESH	452004	PLL000000000000058039 Amount for unclaimed and unpaid	275.00	16-Sep-2019	
SWAPNA	SHAH			KIRAN			106/13 SURADERANDWANA# INDIA	MAHARASHTRA	411004	PLL000000000000058042 Amount for unclaimed and unpaid	275.00	16-Sep-2019	
SYED	MAHROOB		ALI	SYED	ABDUL	GHAFFAR	6/54 PANI POWERHOUSE C# INDIA	UTTAR PRADESH	208020	PLL000000000000058066 Amount for unclaimed and unpaid	275.00	16-Sep-2019	
SVASANKARAN	OPPATH			KUNJU	PANICKER		28/869 CHELUPPARAMBATH# INDIA	KERALA	682020	PLL000000000000058079 Amount for unclaimed and unpaid	550.00	16-Sep-2019	
SOUNDARARAJAN	PARTHASARATHY			T	SOUNDARARAJAN		PLOT 203 QUANTA CROWN# INDIA	TAMIL NADU	600078	PLL000000000000058081 Amount for unclaimed and unpaid	550.00	16-Sep-2019	
SUSHILA	BAGARIA			NAWAL	BAGARIA		98 CHRISTOPHER ROAD,BR# INDIA	WEST BENGAL	700046	PLL000000000000058089 Amount for unclaimed and unpaid	550.00	16-Sep-2019	
SUSHMA	S		GOKALGANDHI	SHYAM			301 GIRINARI R TAWADE RD# INDIA	MAHARASHTRA	400068	PLL000000000000058090 Amount for unclaimed and unpaid	275.00	16-Sep-2019	
STOCK	HOLDING		CORP	NA			(A/C-581 MF MAGNUM GIFT# INDIA	MAHARASHTRA	400021	PLL000000000000058091 Amount for unclaimed and unpaid	3575.00	16-Sep-2019	
S	SWATI			SMURULIDHARA	RAO		D-4 BANGANA CHSGOVAN# INDIA	MAHARASHTRA	400088	PLL000000000000058220 Amount for unclaimed and unpaid	275.00	16-Sep-2019	
SONA	DINESH		KAPASIWALA	DINESH			C/O.BIPIN MOHANLALSHUBI INDIA	BIHARUCH	393001	PLL000000000000058336 Amount for unclaimed and unpaid	275.00	16-Sep-2019	
SHAKUNTALA	DEVI			JAGDISH	PRASAD		C/O.JAGDISH PRASADRAMCI# INDIA	RAJASTHAN	344022	PLL000000000000058644 Amount for unclaimed and unpaid	550.00	16-Sep-2019	
SURESH	MANSHI		LALKA	MANSHI			17A/3,RAMNIVAS,SEWRI W# INDIA	MAHARASHTRA	400019	PLL000000000000058780 Amount for unclaimed and unpaid	308.00	16-Sep-2019	
SHAH	SHAH		HARNATH	SHAH			B/14,RAKAMAL APARTMENT# INDIA	MAHARASHTRA	400012	PLL000000000000058828 Amount for unclaimed and unpaid	55.00	16-Sep-2019	
SHASHIKALA	VADIRAJ		KULKARNI	VADIRAJ			103,MAYA 1ST FLOOR,MAY# INDIA	MAHARASHTRA	400092	PLL000000000000058858 Amount for unclaimed and unpaid	275.00	16-Sep-2019	
SURESH	KUMAR		MADANLAL	SINGH	SHRIGA		SINGH ELECTRONICS,SA# INDIA	WEST BENGAL	700072	PLL000000000000058879 Amount for unclaimed and unpaid	275.00	16-Sep-2019	
SUDHIR	BHAGWANDAS		BHATIA	BHAGWANDAS			141,BASANT,103,CUFFE PAR# INDIA	MAHARASHTRA	400055	PLL000000000000058911 Amount for unclaimed and unpaid	440.00	16-Sep-2019	
SUNIL	KUMAR		JAIN	NA			83/8A,DADOPETH AGARTY I# INDIA	MAHARASHTRA	400012	PLL000000000000058943 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
SULABHA	SHRIPAD		PANCHANADKAR				1,CHITRASEN APARTMENT,3# INDIA	MAHARASHTRA	411029	PLL000000000000058946 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
SHARADCHANDRA	MAHADEO		JOSHI	NA			701 A,AAJITYA TOWERS,SAD# INDIA	MAHARASHTRA	400004	PLL000000000000058967 Amount for unclaimed and unpaid	550.00	16-Sep-2019	
SHYAM	SUNDER		PERIWAL	CHAMPALAL			2224,HOUSING BORAD COL# INDIA	HARYANA	122004	PLL0000000000000589121 Amount for unclaimed and unpaid	1144.00	16-Sep-2019	
SHANTAPRASAD	DEVIDAS		KOWSHIK	NA			23,HARESH BHUVAN 30TH R# INDIA	MAHARASHTRA	400050	PLL000000000000058950 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
SUSHASINI	VIDYADHAR		JOSHI	NA			1ST FLR.HOUSE NO.14,LAJW# INDIA	MAHARASHTRA	400057	PLL000000000000058956 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
SUDHA	VITTAL		KINI	NA			MADHAV NIWAS6, KELUSK# INDIA	MAHARASHTRA	400028	PLL000000000000058958 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
SHANTA	SHIRARI		PALSHIKAR	NA			3/43,SHANTASHRINIVAS,SH# INDIA	MAHARASHTRA	411052	PLL0000000000000589101 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
SUKUMAR	GADADHAR		DESHPANDE	NA			484/16, MITRA MANDAL CO# INDIA	MAHARASHTRA	411009	PLL000000000000058912 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
SHAH	RASIKAL		JETHALAL	NA			BLOCK NO.52 1ST FLOORBLE# INDIA	MAHARASHTRA	400092	PLL000000000000058916 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
SUSHILA	NAVINITAL		MANIAR	NA			8/25, ARIHANT APARTMENT# INDIA	MAHARASHTRA	400101	PLL000000000000058917 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
SUKUMAR	GADADHAR		DESHPANDE	NA			484/16,MITRA MANDAL COL# INDIA	MAHARASHTRA	411009	PLL000000000000058918 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
SUDHABEN	HASAMUKHBHAI		PATEL	NA			ARVIND NIVAS, ROOM NO-# INDIA	MAHARASHTRA	400060	PLL000000000000058926 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
SACHINRAM	KUBERDAS		PATEL	NA			110, VYAPAR BHAVANP, D Y# INDIA	MAHARASHTRA	400009	PLL000000000000058926 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
SOMCHAND	JAYRICHAND		NA				BLOCK NO.17, 3RD FLOOR,3# INDIA	MAHARASHTRA	400006	PLL000000000000058931 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
SURELA	TULSIKAR		CHODHARIA	NA			UTSALA NIWAS, 60/LR# INDIA	MAHARASHTRA	400054	PLL000000000000058931 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
SANDEEPA	BABA		SALIAN	NA			BLOCK NO.6, VERA VILLANA# INDIA	MAHARASHTRA	411004	PLL000000000000058937 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
SULOCHANA	MADHAV		PURANIK	NA			7/A, MANISH KUNJ,8/3A, DCE# INDIA	MAHARASHTRA	411029	PLL000000000000058938 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
SADRUBHAI	AMARBHAI		SURANI	NA			201, PETER APARTMENTS,D# INDIA	MAHARASHTRA	400050	PLL000000000000058943 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
SUNEETA	SITARAM		OKA	NA			104, CHETANA APTMS,JHU# INDIA	MAHARASHTRA	400054	PLL000000000000058945 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
SULABHA	PRANAB		BOSWAS	NA			CENTRAL KLY OFFICERS QRT# INDIA	MAHARASHTRA	400019	PLL000000000000058956 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
SONU	VAMAN		CHAUDHARI	NA			MAHAVEER COMPLEX 2, A V# INDIA	MAHARASHTRA	THANE	421301	PLL000000000000058945 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SINDHU	VITHAL		PANGARKAR	NA			1146/2 B RAVINAR PETHPU# INDIA	MAHARASHTRA	PUNE	411002	PLL000000000000058951 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SHARDA	NATVARIAL		SHAH	NA			JAGBHAJI PARK,BEHIND RAJ# INDIA	GUJARAT	AHMEDABAD	380008	PLL000000000000058956 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SUSHILA	SRINIVASAN			NA			298, YASHODHAM ENCLAVE# INDIA	MAHARASHTRA	MUMBAI	400063	PLL000000000000058958 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SHRIDHAR	BANSILAL		NA	NA			20,MUKUND NIVAS,BEHIND# INDIA	GUJARAT	AHMEDABAD	380008	PLL000000000000058961 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SAVRABH	BANSILAL		NA	NA			20,MUKUND NIVAS,BEHIND# INDIA	GUJARAT	AHMEDABAD	380008	PLL000000000000058966 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SHRIRAM	SHANKAR		CHHPLUNKAR	NA			14, MANI BHUVAN,BANGAN# INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000058967 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SARALA	CHANDRAKANT		NAYAK	NA			7/38, BANK OF INDIA,STAFF# INDIA	GUJARAT	AHMEDABAD	380007	PLL000000000000058972 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SULABHA	GANESH		SHINDE	NA			C/O.MR.GANESH G. SHINDE# INDIA	MAHARASHTRA	MUMBAI	400092	PLL000000000000058977 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SHASHIKALA	TRYAMBAK		CHODHARI	NA			5,SHIVRIPAVIR B.P. ROAD# INDIA	MAHARASHTRA	THANE	400062	PLL000000000000058978 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SITUBEN	JASHWANTKUMAR		CHOKSHI	NA			MOTA MADAN,MEHTA POL# INDIA	GUJARAT	VADODARA	390002	PLL000000000000058988 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SURENDAS	VIJAY		VED	NA			A/4208RI CO-OP HSG SC# INDIA	MAHARASHTRA	THANE	422004	PLL000000000000058991 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SANTOSHDEVI	MANISH		SHARMA	NA			C/O GURUDIP ELEC,ENG# INDIA	MAHARASHTRA	THANE	400004	PLL000000000000058991 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SANJAY	SHARAD		VAIDYA	NA			SHRUTI 3/10 INDRAPRASTH# INDIA	GUJARAT	RAIKOT	360001	PLL000000000000058994 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SHAKUNTALA	MADHAV		SOMAN	NA			1204/26,SHIVAJINAGAR,PUR# INDIA	MAHARASHTRA	PUNE	411004	PLL000000000000058998 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SUMAN	LATA		NA	NA			4, VIMAL KRISHNA,344,KH# INDIA	MAHARASHTRA	THANE	421301	PLL000000000000058999 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SANJAY	PATIL			NA			C/O.J.K. SHARMA ASSTT SU# INDIA	PUNJAB	151001	PLL000000000000059002 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
SPIRA	SEAL		S	L	SEAL		SHREE INVESTMENTS,63/L# INDIA	MAHARASHTRA	MUMBAI	400028	PLL000000000000059003 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SHIRIN	YUSUF		TAHERBHAI	NA			44 SIKDAR PARA STREETKOL# INDIA	WEST BENGAL	700007	PLL000000000000059005 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
SHANKARRAO	DAIBABAO		MORE	NA			2ND FLR.PATHARIA PALACE# INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000059007 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SHANTILAL	NAROTTAMDAS		SHAH	NA			153, AVON APARTMENTS,V# INDIA	MAHARASHTRA	MUMBAI	400063	PLL000000000000059011 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SURENDRA	KRISHNA		JOSHI	NA			9/267, NEEL KAMAL CO-OP I# INDIA	MAHARASHTRA	400083	PLL000000000000059014 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
SURENDRA	JAMNADAS		KAPADIA	NA			ORIENTAL AGENCY 13,K.S.I.# INDIA	MAHARASHTRA	MUMBAI	400028	PLL000000000000059017 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SUNDERLAL	MAGANLAL		PAREKH	NA			MAIMOON APARTMENTS,'B# INDIA	MAHARASHTRA	MUMBAI	400025	PLL000000000000059022 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SEELAWATI	VASANT		TIMBE	NA			C/O HIREN D.SHAH10,SAIN# INDIA	GUJARAT	VADODARA	390004	PLL000000000000059023 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SILVANTIRA	JAYADHAR		DESAI	NA			C/O DR. A.D.AGATE,'NARM# INDIA	MAHARASHTRA	411029	PLL000000000000059024 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
SHAKUNTALA	PAIKAR		NA	NA			BLOCK NO.0/51, GUJARATI# INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000059025 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SHASHIKANT	DATTATRAY		KONKAR	NA			103, SHANWAR PETH,OPP. B# INDIA	MAHARASHTRA	PUNE	411002	PLL000000000000059026 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SUBHASHCHANDRA	GANPAT		NOKASHI	NA			MAMMALI TANK MULYES CH# INDIA	MAHARASHTRA	THANE	400061	PLL000000000000059028 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SUDHA	SHRIRAM		RAJE	NA			D/23 BALGOVIND COOP P S# INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000059029 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SMITA	ASHOK		PATEL	NA			26, ANDANENDR COLLEGE GU# INDIA	MAHARASHTRA	MUMBAI	400028	PLL000000000000059031 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SPIRA	SEAL		NA	NA			3,RUKYA MANZIL,SOPHA C# INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000059032 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SULOCHANA	HIRALAL		BHAGATWALA	NA			44,SIKIDPARA STREET,CAL# INDIA	WEST BENGAL	700007	PLL000000000000059034 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
SHOBHANA	RAMNIKAL		MEHTA	NA			15,RAMKUNJ,K V AIDYA M# INDIA	MAHARASHTRA	MUMBAI	400028	PLL000000000000059035 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SABIRAH	RAFIUDDIN		SHAIKH	NA			C/1, BRITE IND,LENTIN CHAI# INDIA	MAHARASHTRA	400023	PLL000000000000059038 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
SHAILA	R		BHUTA	NA									

SREEJAYAN	PERUNTHODI	NA	CARE LADIES HOSTEL SUPOT INDIA	MAHARASHTRA	MUMBAI	400001	PL100000000000050251 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SHOBHA	SABBARWAL	NA	20/6, YESHWANT,NIWAS RD INDIA	MADHYA PRADESH		452008	PL100000000000050252 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SANTOSH	M	SALI	GOTHYACH CHAWL,KHARAT INDIA	MAHARASHTRA	THANE	400601	PL100000000000050258 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SHANTILAL	MITTALALI	NA	MAHALAXMI CHOWK,AHORI INDIA	RAJASTHAN		307029	PL100000000000050265 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SUSHILA	GUPTA	NA	3/30,GEETA CHARAL,THANA INDIA	MAHARASHTRA	THANE	400601	PL100000000000050266 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SHASHI	BALA	GOEL	GOKULAMBE 262 AWANTIK INDIA	UTTAR PRADESH		201001	PL100000000000050271 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SHIVJI	PADAMSHI	MAHESHI	230,GALA COMPLEX,DUMPHI INDIA	MAHARASHTRA		400080	PL100000000000050277 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SATYANARAYAN	M	KACHOLYA	AT & POST,NAWLITAL,RISO INDIA	MAHARASHTRA	WASHIM	444504	PL100000000000050287 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SHILPI	MATHUR	NA	C/O.MR. S. K. MATHURIN-4 INDIA	UTTAR PRADESH		212404	PL100000000000050296 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SUJATA	N	KULKARNI	NADAGR COMPOUND,SRI G INDIA	KARNATAKA		580008	PL100000000000050320 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SARITA	HIRAMAN	PRADIGE	LAXMI APARTMENTS, BLOCK I INDIA	MAHARASHTRA	RAIGARH(MH)	402101	PL100000000000050330 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SATYA	KAM	TANDON	C/O.SATYA SINGH BASSE 4/ INDIA	MADHYA PRADESH		462016	PL100000000000050336 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SADHANA	ASHOK	LOTTANIKR	303,SHULU TOWERA,C, CR INDIA	MAHARASHTRA	MUMBAI	400101	PL100000000000050336 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SANJEEV	SHARMA	NA	CHANDAN VILLADOTTA MAJ INDIA	MAHARASHTRA		400078	PL100000000000050307 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SUNIL	PHARANDE	NA	3,SHRI BALAJI APTS,BHABHA INDIA	MAHARASHTRA	NASHIK	422002	PL100000000000050311 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SURESHA	A	MUDHOLKAR	CHAWARE LANE,AT & P.O,KJ INDIA	MAHARASHTRA	WASHIM	444105	PL100000000000050312 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SHARMILA	BHASKAR	KARNAD	2,SHANTI KUNJ,B.J DEORUKI INDIA	MAHARASHTRA	MUMBAI	400014	PL100000000000050313 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SIDDHI	SHANTILAL	PATEL	C/O. MUKESH PATEL103, 4/ INDIA	GUJARAT	AHMEDABAD	380008	PL100000000000050321 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SIMON	RODRIGUES	NA	10, COLOVERY,KALINA, SAN' INDIA	MAHARASHTRA	MUMBAI	400029	PL100000000000050331 Amount for unclaimed and unpaid	220.00	16-Sep-2019
SMITABEN	K	PATEL	12,EASTERN SOCIETYTATGI INDIA	GUJARAT	VADODARA	390002	PL100000000000050335 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SUDESH	D	BAKSHI	BLOCK NO.4,SUDESH,396/1I INDIA	MAHARASHTRA	MUMBAI	400054	PL100000000000050338 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SWARNARAJ	KOCHAR	NA	43,SAMRUDDHI APARTMENT' INDIA	MAHARASHTRA	PUNE	411001	PL100000000000050346 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SONALI	B	KULKARNI	7,SEKH-KUNJ,CHSLT,KOTN INDIA	MAHARASHTRA	MUMBAI	400016	PL100000000000050346 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SURESH	MAHENDRA	THAKKER	221/8,PRABODH,SIR BHALC INDIA	MAHARASHTRA	MUMBAI	400019	PL100000000000050348 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SHAKUNTALA	GANPATRAO	TARALEKAR	TRIMURTI, 6TH LANE,RAJAR INDIA	MAHARASHTRA	KOLHAPUR	416007	PL100000000000050348 Amount for unclaimed and unpaid	1320.00	16-Sep-2019
SURESH	SHANTILAL	MEHTA	214/2, TRIBHUVAN,HINGW INDIA	MAHARASHTRA		400077	PL100000000000050356 Amount for unclaimed and unpaid	1870.00	16-Sep-2019
SUKHDEOPRASAD	MOTILAL	GANGRADE	SHRI LAXMI CLOTH & HDSE INDIA	MADHYA PRADESH		462016	PL100000000000050352 Amount for unclaimed and unpaid	660.00	16-Sep-2019
SOBHIA	KULDEP	SHODHAN	C/O. KANAK S. CONTRACTO INDIA	GUJARAT	AHMEDABAD	380006	PL100000000000050353 Amount for unclaimed and unpaid	660.00	16-Sep-2019
SABA	ZUMKHAWALA	NA	93/A,NAGDEVJI STREET,2ND INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000050354 Amount for unclaimed and unpaid	770.00	16-Sep-2019
SUSHEELA	VINAYAK	KARNABKAR	SANCHOI 23,ALAANKAR SOCI INDIA	MAHARASHTRA		411029	PL100000000000050356 Amount for unclaimed and unpaid	770.00	16-Sep-2019
SHARADABEN	PRAMODRAI	DESAI	16A, MAHADEV NAGAR SOC INDIA	GUJARAT	SURAT	395003	PL100000000000050358 Amount for unclaimed and unpaid	770.00	16-Sep-2019
SURYABALA	VAREEVANDAS	SHROFF	DAMINI SADAN, 3RD FLOOR, INDIA	MAHARASHTRA	NASHIK	400004	PL100000000000050358 Amount for unclaimed and unpaid	770.00	16-Sep-2019
SUSHILA	VASANT	KAKAD	'PRAIBHU KUNJ',PRAKASH N INDIA	MAHARASHTRA	NASHIK	422101	PL100000000000050366 Amount for unclaimed and unpaid	770.00	16-Sep-2019
SUDHA	ASHOK	NADKARNI	C/O MR. P.K. KAMATANAN INDIA	MAHARASHTRA	PUNE	411007	PL100000000000050361 Amount for unclaimed and unpaid	770.00	16-Sep-2019
SHARDA	TRIBHUVAN	KANSARA	11A, MAY FAIR GARDEN,LUTI INDIA	MAHARASHTRA	MUMBAI	400006	PL100000000000050362 Amount for unclaimed and unpaid	770.00	16-Sep-2019
SUDHIR	VIJAYSINH	UDESHI	13/2, MOUNT UNIQUE,62A, INDIA	MAHARASHTRA	MUMBAI	400026	PL100000000000050364 Amount for unclaimed and unpaid	770.00	16-Sep-2019
SHARDA	ANANTHA	RAMAN	FLAT NO.21, MURLI32, MAJ INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000050366 Amount for unclaimed and unpaid	880.00	16-Sep-2019
SHARAD	YESHWANT	JOSHI	2 SUVARNNEKHA HOUSING INDIA	MAHARASHTRA	PUNE	411052	PL100000000000050367 Amount for unclaimed and unpaid	880.00	16-Sep-2019
SHAH	RAMESH	NANALAL	DEV CHHAYA FLAT NO.21 29 INDIA	MAHARASHTRA	MUMBAI	400034	PL100000000000050368 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SMITA	SATISH	SHUKLA	1015,SHUKLA LANENAKN INDIA	MAHARASHTRA	NASHIK	422001	PL100000000000050368 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SMKVELACHAND	JAIN	NA	M.G.ROAD,TARIKEREKARN INDIA	KARNATAKA		577228	PL100000000000050376 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SANTOSH	GOYAL	NA	C/O.MR. MADANLAL GOYAL INDIA	RAJASTHAN		334001	PL100000000000050371 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SUBHASH	R	DANDOGAWAL	HOUSE NO.37PANCHI KANDI INDIA	MAHARASHTRA	NASHIK	423203	PL100000000000050372 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SUSHASINI	ASHOK	KIRTHIK	21, NAVY WAGADDA 5TH INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000050373 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SAM	SHIL	HAIQ	C/O. TAYLOR DOPOTLO SA INDIA	MADHYA PRADESH		495001	PL100000000000050375 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SANTOSHKUMAR	AGRAWAL	NA	'ASTHAK' BEHIND LAXMI TAL INDIA	Chattisgarh		495001	PL100000000000050377 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SHAKHAR	KAILASHCHAND	GADEA	SVKSTORTFLAT NO.2, 1ST I INDIA	MAHARASHTRA	MUMBAI	400016	PL100000000000050377 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SEBASTIAN	JOHN	ZILZARTE	NULTAN NAGAR,GROUND FL INDIA	MAHARASHTRA	MUMBAI	400050	PL100000000000050379 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SHASHIKANT	NARASIMHA	BHANDARKAR	FLAT NO.21,2ND FLOORE W INDIA	MAHARASHTRA	MUMBAI	400008	PL100000000000050381 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SATISH	KUMAR	ABORA	KRISHAN & COMPANY,26A, INDIA	UTTAR PRADESH		226004	PL100000000000050383 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SABIR	MOHAMED	BATAN	3/620, BAHECHARA MATA P INDIA	GUJARAT	NAVARSAR	396445	PL100000000000050384 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SUNIL	KUMAR	MANTRI	C/O. KRISHAN GOPAL MAANT INDIA	MAHARASHTRA		400002	PL100000000000050386 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SURENDAR	SINGH	NA	C/O. S. B. SINGH, UNION BA INDIA	MADHYA PRADESH		486005	PL100000000000050387 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
S	P	HIRJI	M/5 PRABHUDAS HIRREE PV INDIA	MAHARASHTRA	MUMBAI	400021	PL100000000000050388 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SAVITRI	R	TRIVEDI	1/04J, R. SHUKLA CHAWL,N INDIA	MAHARASHTRA	MUMBAI	400097	PL100000000000050396 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SULSHA	MAHENDRA	SHAH	202,PAREKHWADI,845,2ND INDIA	MAHARASHTRA		400004	PL100000000000050391 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SWATI	SAMEER	ALEXKAR	C/O MR A S MAHAJAN-28 I INDIA	MAHARASHTRA	MUMBAI	400008	PL100000000000050391 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SHARDA	NARENDRAKUMAR	PANDE	9/26, DEVYANG, 3RD FLOOR INDIA	MAHARASHTRA	MUMBAI	400055	PL100000000000050394 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SUMITRA	SHANTILAL	SHAH	KOTAK KUNJ,3RD FLOOR, BL INDIA	MAHARASHTRA	MUMBAI	400007	PL100000000000050395 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SISTLA	RAJARAM	NA	C/O. MR. VENKATESHWARA INDIA	ANDHRA PRADESH		500837	PL100000000000050396 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SHARDABEN	RADHIBHAI	PATEL	199, MAHATMA GANDHI RD INDIA	MAHARASHTRA	PUNE	411001	PL100000000000050393 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SUSIYA	BHAG	NA	80/1 MAHARAJAN,NAGAR COU INDIA	MAHARASHTRA	KOLHAPUR	400018	PL100000000000050395 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SHWARUPA	VIKAS	PATIL	SHRAJLOT NO.17,STATE BA INDIA	MAHARASHTRA	THANE	400016	PL100000000000050406 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SUMITRA	N	KALE	4,SHATATANKA,VISHNU NAC INDIA	MAHARASHTRA		400062	PL100000000000050406 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SURENDRAKUMAR		NA	SADAR BAZAR, P. O. NQMH INDIA	RAJASTHAN		334803	PL100000000000050401 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SUMAN	TUKARAM	SURYAWANGSHI	100A, MACHI PETHSATARAS INDIA	MAHARASHTRA	SATARA	415001	PL100000000000050404 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SANGEETA	A	BHISEY	8,YUGPRIAHAT SOCIETY3/7I INDIA	MAHARASHTRA	MUMBAI	400016	PL100000000000050405 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SULHAS	MAHESH	JHAVERI	PAMIR, 6TH FLOOR260, WAL INDIA	MAHARASHTRA	MUMBAI	400006	PL100000000000050406 Amount for unclaimed and unpaid	1320.00	16-Sep-2019
SURYAKANT	ANANT	SARANAGNAR	ROOM NO 17, 2ND FLOOR2I INDIA	MAHARASHTRA	MUMBAI	400004	PL100000000000050407 Amount for unclaimed and unpaid	1320.00	16-Sep-2019
SULEMAN	AZAM	ASHRAFF	JASOLE GATE RANDER DIST INDIA	GUJARAT	SURAT	390001	PL100000000000050408 Amount for unclaimed and unpaid	1320.00	16-Sep-2019
SHALINI	VASUDEO	KORDE	PLOT 28,VINCENT SQUARE 9 INDIA	MAHARASHTRA	MUMBAI	400028	PL100000000000050408 Amount for unclaimed and unpaid	1430.00	16-Sep-2019
SURESH	NANALAL	RAWAL	MODH VANIK BOARDING SC INDIA	MAHARASHTRA	MUMBAI	400014	PL100000000000050411 Amount for unclaimed and unpaid	1430.00	16-Sep-2019
SATI	GOBINDRAM	HIRA	33, BELLE VIEW,85,WARDEN INDIA	MAHARASHTRA		400036	PL100000000000050411 Amount for unclaimed and unpaid	1650.00	16-Sep-2019
SHAROSH	KAIKOBAD	KAIKOBAD	C/O EASTERN SHIPPING COF INDIA	MAHARASHTRA	MUMBAI	400001	PL100000000000050412 Amount for unclaimed and unpaid	1650.00	16-Sep-2019
SARYU	KANAKSINH	THAKORE	17,HARINAGAR SOCIETY,NAC INDIA	GUJARAT	VADODARA	390007	PL100000000000050413 Amount for unclaimed and unpaid	1650.00	16-Sep-2019
SHREEKRISHNA	VITHAL	BARTWALA	BLOCK 3, VIKRODASHRAMPI INDIA	Chattisgarh		491001	PL100000000000050414 Amount for unclaimed and unpaid	1650.00	16-Sep-2019
SHERA	HARMAN	POLUSHWALA	5TH FLOOR VICTORIA BLDG. INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000050415 Amount for unclaimed and unpaid	1650.00	16-Sep-2019
SHIRKAND	UDHAS	PITHA	PETHE BLDG., CHITTARANJAN INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000050419 Amount for unclaimed and unpaid	1650.00	16-Sep-2019
SARLABEN	THAKORBHAI	DESAI	ANURAG,15, SHIRNAGAR CO INDIA	GUJARAT		390005	PL100000000000050417 Amount for unclaimed and unpaid	1760.00	16-Sep-2019
SHANTILAL	MOTILAL	PATEL	1124/1, BRAHMPUR POLA INDIA	GUJARAT	AHMEDABAD	380001	PL100000000000050418 Amount for unclaimed and unpaid	1870.00	16-Sep-2019
SHAH	HIRACHAND	JAVIERCHAND	C/O SHAH JAVIERCHAND DAL INDIA	MAHARASHTRA		999999	PL100000000000050419 Amount for unclaimed and unpaid	1980.00	16-Sep-2019
SHRI	PRITHVI	COTTON	401,COTTON EXCHANGE RU INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000050426 Amount for unclaimed and unpaid	1980.00	16-Sep-2019
SAMIR	SAKARLAL	SHAH	C/O TUSHAR KAPADIA, 30,1Y INDIA	GUJARAT	VADODARA	390002	PL100000000000050421 Amount for unclaimed and unpaid	1980.00	16-Sep-2019
SASHIKANT	JAYKRISHNA	MAJUMDAR	702, MANGAL VARSHA,305' INDIA	MAHARASHTRA	MUMBAI	400054	PL100000000000050422 Amount for unclaimed and unpaid	1980.00	16-Sep-2019
SHANTA	NANALAL	NA	DEV CHHAYA FLAT NO.21 29 INDIA	MAHARASHTRA	MUMBAI	400034	PL100000000000050424 Amount for unclaimed and unpaid	2200.00	16-Sep-2019
SHOBHA	JOSHI	NA	5,MADHUJ MAHALSHRADCHI INDIA	MAHARASHTRA	MUMBAI	400019	PL100000000000050426 Amount for unclaimed and unpaid	2200.00	16-Sep-2019
SARITA	ANANT	KENY	4,SUNDARAMSION CIRCLE,A INDIA	MAHARASHTRA		400022	PL100000000000050427 Amount for unclaimed and unpaid	2200.00	16-Sep-2019
SANTOSH	AGRAWAL	NA	ASTHA, BEHIND LAXMI TALU INDIA	Chattisgarh		495001	PL100000000000050428 Amount for unclaimed and unpaid	2200.00	16-Sep-2019
SHUMS	ABBAS	CHINWALA	SHUMS TRADING CO.26,TAV INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000050428 Amount for unclaimed and unpaid	2420.00	16-Sep-2019
SAMEHTA		NA	59,PATEL SOCIETY,BROACH I INDIA	MAHARASHTRA		999999	PL100000000000050436 Amount for unclaimed and unpaid	2530.00	16-Sep-2019
SANJAY	SADASHIV	ASAWALE	251, PATEL BUILDING, 8/22 I INDIA	MAHARASHTRA	MUMBAI	400013	PL100000000000050432 Amount for unclaimed and unpaid	2750.00	16-Sep-2019
SNEHULA	J	THAKKAR	C/O. JAYANTILAL THAKKAR I INDIA	MAHARASHTRA		400023	PL100000000000050434 Amount for unclaimed and unpaid	3080.00	16-Sep-2019
SNEHULA	J	THAKKAR	C/O. JAYANTILAL THAKKAR I INDIA	MAHARASHTRA		400023	PL100000000000050435 Amount for unclaimed and unpaid	3080.00	16-Sep-2019
SUBHASH	SADASHIV	KARKHANIS	25, BAKRISHNA SADAN,4TH INDIA	MAHARASHTRA	MUMBAI	400028	PL100000000000050437 Amount for unclaimed and unpaid	3080.00	16-Sep-2019
SARJIBEN	BABUBHAI	MODY	307, NEAR GHEKANTA POS INDIA	GUJARAT	AHMEDABAD	380001	PL100000000000050437 Amount for unclaimed and unpaid	3300.00	16-Sep-2019
SUJEET	SEN	NA	18X.185E.7,AREBA COLONY, INDIA	MADHYA PRADESH					

SANJAY	KUMAR	MINANI	NA	C/O CHANDAK BROTHERS	40 INDIA	WEST BENGAL	700001	PLI00000000000005P81 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SANJAY	PRANVALLABH	DESAI	PRANVALLABH	A/104, AMIT DARSHAN CO	C INDIA	MAHARASHTRA	400056	PLI00000000000005P82 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SANJEEV	GARG		RADHEY	"PARIWAR" CO-OP. HSG. SO	INDIA	EAST DELHI	110092	PLI00000000000005P85 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SANTOSH	KUMAR	CHOWDHARY	LTRAMNIWAS	14/1/1A JACKSON LANE	31 INDIA	WEST BENGAL	700001	PLI00000000000005P84 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SANYOGTA	PRAKASH		SURENDER	1-C/45 NEW ROHTAK ROAD	INDIA	DELHI	110005	PLI00000000000005P89 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SARALABEN	UPADHYAY		VISHNUPRASAD	QTR. NO. C/750P.D. KRIBHC	INDIA	GUJARAT	394515	PLI00000000000005P103 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
SARVESH	MATANHELIJA		SHYAM	MATANHELIJA'S DRUG HOUSE	INDIA	UTTAR PRADESH	226018	PLI00000000000005P123 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SATEESH	BABU	D	D	SRI SAI BABA CH. MILL	78/1 INDIA	KARNATAKA	560023	PLI00000000000005P125 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SATHEESH	LALL		SHRI	C/O. AJIT SINGH	57, GOA STI INDIA	MAHARASHTRA	400001	PLI00000000000005P126 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
SATINDER	KAUR		JASBIR	N/5 GREEN PARK EXTENSION	INDIA	DELHI	110136	PLI00000000000005P141 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
SATYABODHA	CHINMALAGI		HANUMANT	LAJUN NINWAL, PLOT NO. 455	INDIA	KARNATAKA	560030	PLI00000000000005P144 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
SATYANARAYAN	GUPTA	NA	NA	3/2/148 FIDESON BASHIRE	INDIA	ANDHRA PRADESH	500001	PLI00000000000005P148 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SATYENDRAPRASAD	PUNJIAL	PATEL	PUNJIALAL	15 SHANTI NAGAR NR URBAN	INDIA	GUJARAT	390005	PLI00000000000005P157 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SATVIGDEVI	BAJARI		SHANESHERAL	R/4 GHASWALA BLDG	74/02 INDIA	MAHARASHTRA	400024	PLI00000000000005P161 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
SEEMA	SETH		RAJESH	4 CAPPER ROAD	141/BAGHULI INDIA	UTTAR PRADESH	226001	PLI00000000000005P166 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
SETHUNARAYANAN	RAMUDU		RAMUDU	1093 CHH SRIHARIKOTASARI	INDIA	ANDHRA PRADESH	524124	PLI00000000000005P181 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SHAKUNTALA	POLAVARAPU		GOPALA	H NO 6-1-283/RPADMARAO	INDIA	ANDHRA PRADESH	500025	PLI00000000000005P182 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
SHAKUNTLA	AGGARWAL		KRISHAN	C/O MAJOR K.K.AGGARWAL	INDIA	HARYANA	131304	PLI00000000000005P189 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
SHAMAM	AHMED	KHAN	NOOR	22, PUSHA PARK	DAFTARY I INDIA	MAHARASHTRA	400097	PLI00000000000005P190 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
SHAMITKUMAR	A	PATEL	NA	C/O SHAMITRON ENGRS P	INDIA	GUJARAT	390016	PLI00000000000005P191 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
SHAMBHIBAI	DHARAMSI	PATEL	DHARAMSI	100 RAVIWAR PETHAT POST	INDIA	MAHARASHTRA	415110	PLI00000000000005P188 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
SHANKARLAL	KHICHI		LAXMI	NEAR GOVT. HOSPITAL	P.O. J INDIA	RAJASTHAN	341508	PLI00000000000005P190 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SHANTANU	S	PRADHAN	SHANTARAM	E-7 CLUSTER-9,PURBA	CHALISE INDIA	WEST BENGAL	700091	PLI00000000000005P194 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SHANTI	MADHUSUDAN	BHAT	MADHUSUDAN	ERNA VILLARLOT NO 588	291 INDIA	MAHARASHTRA	400052	PLI00000000000005P197 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
SHANTI	SAHA		SHYAMAL	PO DANTANDIST MIDNAPUR	INDIA	WEST BENGAL	721426	PLI00000000000005P200 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SHARAD	BHANDUDAS	SAGADE	BHANDUDAS	66/67 PARWATIGAON	PACHH INDIA	MAHARASHTRA	411009	PLI00000000000005P203 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
SHARADA	RAO		MADHUSUDAN	25, O C S CITSANDHERI EAS	INDIA	MAHARASHTRA	400069	PLI00000000000005P210 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SHARDA	LAL	NARANG	LAL	40/5,MAHESHW APARTMENT	INDIA	RAJASTHAN	302004	PLI00000000000005P217 Amount for unclaimed and unpaid	88.00	16-Sep-2019
SHARDADEVI	MADHUKAR	BARHATE	MADHUKAR	W/O. LATE MADHUKAR BAR	INDIA	MAHARASHTRA	909999	PLI00000000000005P218 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SHASHI	MISRA		KAILASH	"KRISHNA KUPKA", BHAVAI	INDIA	GUJARAT	394002	PLI00000000000005P224 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
SHASHIKALA	D	RAVAL	DAMDARILAL	C/O. DR.D. P. RAWAL, M.A.	1 INDIA	GUJARAT	363530	PLI00000000000005P231 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SHEILA	JANAK	MALKANI	JANAK	82-A, EMBASSY APARTMENT	INDIA	MAHARASHTRA	400036	PLI00000000000005P232 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SHEILA	PATRICIA	KAMATH	CHOLPADI	C/O. MR. JOSEPH MASCHAREI	INDIA	MAHARASHTRA	400050	PLI00000000000005P233 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SHEILA	PATRICIA	KAMATH	CHOLPADI	C/O. MR. JOSEPH MASCHAREI	INDIA	MAHARASHTRA	400050	PLI00000000000005P234 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
SHEKHAR	R	PALEKAR	NA	13 SARASWATI BAUGH F S R	INDIA	MAHARASHTRA	400060	PLI00000000000005P238 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
SHESHMAL	PUNAMCHAND	JAIN	PUNAMCHAND	MANTRI CORNER, 2ND FLOOR	INDIA	MAHARASHTRA	400025	PLI00000000000005P250 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SHIVDEVI	ISHWARIPRASAD	AGRAWAL	ISHWARIPRASAD	116,ARDESHAR DADI STREET	INDIA	MAHARASHTRA	400004	PLI00000000000005P280 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
SHOBHA	SUNIL	KOWLI	SUNIL	52 EKVEERA APARTMENTS	INDIA	MAHARASHTRA	400028	PLI00000000000005P276 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
SHRIKANT	NARAYAN	KARVE	NARAYAN	FLAT NO 301 AMIT APTS	340 INDIA	MAHARASHTRA	411001	PLI00000000000005P280 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SHRIMATI	SABOO		G	A/54 ANAND JIJHU LANE	CO INDIA	MAHARASHTRA	400058	PLI00000000000005P286 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SHWETA	RAMAKANT	GAWAS	RAMAKANT	B-9,CENTRAL EXCISE & CUST	INDIA	MAHARASHTRA	400031	PLI00000000000005P292 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SIDDHIQIA	ANWAR	PATEL	ANWAR	MOHSIN PATEL MANDLIL	32, INDIA	MAHARASHTRA	421302	PLI00000000000005P293 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
SIMA	RAO		SANDIP	EMRAY GAS SERVICES	32, MUJ INDIA	GUJARAT	388001	PLI00000000000005P294 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SIPPA	SEAL		LATE	44, SIKDAPARA STREET	CAL INDIA	WEST BENGAL	700007	PLI00000000000005P295 Amount for unclaimed and unpaid	297.00	16-Sep-2019
SIRIAL	NAHARILAL	PATEL	NAHARILAL	A-2 URMU SOCIETY	JAGRU INDIA	GUJARAT	388001	PLI00000000000005P297 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
SMEHR	ANAND		SURINDER	A/3/248 JANAKPURNEW DE	INDIA	DELHI	110017	PLI00000000000005P301 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
SOMAYYALU	CHIVUKULA		CHIVUKULA	S-4, SUNDARAM C.S.SOC	LT INDIA	GOA	403601	PLI00000000000005P310 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SOMENDRA	NARAIN	ROY	NARAIN	38, DOA, SFS,POCKET "AT	EA INDIA	DELHI	110065	PLI00000000000005P318 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SREENOYE	GUIN		SOYON	377,MALLICK LANE	P.O.CHIN INDIA	WEST BENGAL	721201	PLI00000000000005P329 Amount for unclaimed and unpaid	572.00	16-Sep-2019
SUBRAMITRA	MITRA	ALOK	KUMAR	FLAT 2A,IND FLOOR,LANS	INDIA	MAHARASHTRA	400006	PLI00000000000005P331 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SUBRAMANIAM	VENKATARAMANAN	V	V	8/1 MUNISWAMAPPA LAY	C INDIA	KARNATAKA	560008	PLI00000000000005P350 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SUJATA	KHOPDE	DESHMUKH	SANJAY	2-23-24,GOVIND NAGAR	NC INDIA	MAHARASHTRA	400098	PLI00000000000005P351 Amount for unclaimed and unpaid	88.00	16-Sep-2019
SUJATI	MOHAMED	RAJANI	MOHAMED	43, AMYANABAD, AGA HALIN	INDIA	MAHARASHTRA	400010	PLI00000000000005P354 Amount for unclaimed and unpaid	1122.00	16-Sep-2019
SUKHI	DEBI	JAIN	SHUBHKARAN	C/O SUBHKARAN JAIN	17/1, INDIA	WEST BENGAL	711101	PLI00000000000005P355 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
SUKLA	BARDHAN	M	K	C/OMK BARDHAN,FALT	NO INDIA	MAHARASHTRA	400081	PLI00000000000005P357 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
SULOCHANA	RAGHAVENDRIKARAO	KALAMANDI	RUKALAMANDI	C/O.MR.J.R.KALAMANDI	CANCA INDIA	KARNATAKA	577501	PLI00000000000005P364 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SURMIMAL	SURANA		THANMAL	P 11 NEW HOWRAH BRIDGE	INDIA	WEST BENGAL	700001	PLI00000000000005P368 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SURANADA	BHARADWAJ		VISHWANATH	C/O V N BHARADWAJHS	NC INDIA	UTTAR PRADESH	226001	PLI00000000000005P379 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SUNIL	BARAN	MANDAL	NIRODE	C/O DR B R ROY	168 SACHIN INDIA	WEST BENGAL	700003	PLI00000000000005P383 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SUNIL	PATEL		MAGANBHAI	VINOD PATEL & CO.OPP. PEI	INDIA	GUJARAT	388001	PLI00000000000005P386 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
SUNSHABEN	GHADWALA		VIRPICHAN	2 GAUTAMNAGAR SOCIETY	INDIA	GUJARAT	390007	PLI00000000000005P390 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SUNITHA	MOORE		C/O P R SMOULLILA	SCOTT INDIA	WEST BENGAL	700010	PLI00000000000005P401 Amount for unclaimed and unpaid	550.00	16-Sep-2019	
SURESHA	VIAVY	LIMAYE	SURESH	C/28 MAYKOR CO OP HSG	S INDIA	MAHARASHTRA	400001	PLI00000000000005P416 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SURESH	KUMAR	GANDHI	SHYODVAL	C/24 OLD KANDNER NAGAR	INDIA	DELHI	110060	PLI00000000000005P422 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
SURESH	SUTARIA		JASVANTILAL	C/O VINODBHAI MEHTANO	INDIA	MAHARASHTRA	400056	PLI00000000000005P432 Amount for unclaimed and unpaid	594.00	16-Sep-2019
SURINDER	ANAND		KEDAR	A/3/248 JANAK PURNEW DE	INDIA	DELHI	110058	PLI00000000000005P434 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SURIT	SINGH	NAGI	WARIYAM	JAYASHREE'S INSTITUTE	INDIA	MAHARASHTRA	400023	PLI00000000000005P438 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
SUSAN	C	MATHIEW	NA	A/1 TRILOK SOCIETY	URAME INDIA	MAHARASHTRA	400050	PLI00000000000005P441 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SUSHILA	BHOIRAJ	CHHABRIA	BHOIRAJ	72 SOUTH MASI STREET	151 INDIA	TAMIL NADU	625001	PLI00000000000005P447 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SUSHILA	GANGARAM	GAVADE	GANGARAM	K K 12, KAVI NAGARGHADA	INDIA	UTTAR PRADESH	201002	PLI00000000000005P448 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
SUSHILASHARAN	ATUL	KRISHNA	SHARAN	172, HI-FIVE,RCF TOWNSHIP	INDIA	HARYANA	122001	PLI00000000000005P458 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
SUSHMA	GUPTA	SURENA	GUPTA	NOT FOUND	GURGANO INDIA	GUJARAT	390008	PLI00000000000005P459 Amount for unclaimed and unpaid	3000.00	16-Sep-2019
SUSHMA	JAIN		NA	10, UNITED COLONY	SAMAR INDIA	TAMIL NADU	600004	PLI00000000000005P461 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
SWARNALATHA	RAMAMOORTHY	K	NA	STANDARD CHARTERED B	AND INDIA	WEST BENGAL	700019	PLI00000000000005P462 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
STANDARD	CHARTERED	BANK	NA	43/3, HAZRA ROAD	CAULCUT INDIA	MAHARASHTRA	400014	PLI00000000000005P467 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SUVARNA	COMMERCIAL	LTD	NA	8/4,82,LAXMI NIVAS,OFF	I INDIA	MAHARASHTRA	400019	PLI00000000000005P476 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
SUPRIYA	SHARAD		SHILEDAR	C/O SINGH CHAR STREET	NR INDIA	MAHARASHTRA	400009	PLI00000000000005P481 Amount for unclaimed and unpaid	220.00	16-Sep-2019
T	G	HARIMARAN	NA	C/O M/S T C MERCHANT	AN INDIA	MAHARASHTRA	400009	PLI00000000000005P484 Amount for unclaimed and unpaid	220.00	16-Sep-2019
TALUODIN	GULSHAMUSEIN	MERCHAN	NA	9/4, MEMS MUTILLIC COL	OP INDIA	RAJASTHAN	302001	PLI00000000000005P494 Amount for unclaimed and unpaid	440.00	16-Sep-2019
TALAKCHAND	VISHANI	NAGADA	NA	5 TUSHAR BLDG,VITHNAL SOC	INDIA	GUJARAT	390001	PLI00000000000005P497 Amount for unclaimed and unpaid	495.00	16-Sep-2019
THEVENE	DEVI	SODHANI	NA	8/8, BHAVSAR BLDG,GROUN	INDIA	MAHARASHTRA	400058	PLI00000000000005P507 Amount for unclaimed and unpaid	22.00	16-Sep-2019
TILSHAR	LALIBHAI	THAKKAR	LALIBHAI	W/O T C CHANDRA SHEKAR	INDIA	KARNATAKA	577003	PLI00000000000005P512 Amount for unclaimed and unpaid	22.00	16-Sep-2019
TILSHAR	M	SHAH	MATHURDAS	181/12th BLOCKX S R T	QU INDIA	KARNATAKA	560027	PLI00000000000005P513 Amount for unclaimed and unpaid	5.50	16-Sep-2019
T	C	GOVWAMMA	T	H.N. 18-1,PANDURANGA	NA INDIA	KARNATAKA	572101	PLI00000000000005P514 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
TK	KRISHANJI	JADAV	NAX	MEGHA MALLAR,18/3,GARJ	INDIA	WEST BENGAL	700019	PLI00000000000005P515 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
T	RAMANNA		NA	MYLAR TEMPLE ROAD	242D INDIA	KARNATAKA	577001	PLI00000000000005P516 Amount for unclaimed and unpaid	220.00	16-Sep-2019
TAPAS	RAY		RCRAY	36,GOODWILL BUILDING	MF INDIA	MAHARASHTRA	400016	PLI00000000000005P522 Amount for unclaimed and unpaid	99.00	16-Sep-2019
TUPRAKASH	SETTY	VAIDYA	GOPAL	S/O SRI MELAGIRI	APPAP SETTY INDIA	KARNATAKA	583001	PLI00000000000005P524 Amount for unclaimed and unpaid	63.00	16-Sep-2019
TARABAI	GOPAL		RAMANLAL	S/O SRI MYLARAPPAMERCH	INDIA	MAHARASHTRA	999999	PLI00000000000005P526 Amount for unclaimed and unpaid	11.00	16-Sep-2019
TARABAI	RAMANLAL	SHAH	RAMANLAL	S/O VENKATA SAMAJAH	SETTY INDIA	KARNATAKA	572141	PLI00000000000005P527 Amount for unclaimed and unpaid	22.00	16-Sep-2019
TELEKA	SARANAPPA	SETTY	MELAGIRI	S/O SRI MUKKALA GIDAPP	INDIA	KARNATAKA	577532	PLI00000000000005P528 Amount for unclaimed and unpaid	11.00	16-Sep-2019
THIRAKAPPA	SETYMG		MYLARAPPA	S/O SRI LANGARAKA THUKAR	INDIA	MAHARASHTRA	999999	PLI00000000000005P529 Amount for unclaimed and unpaid	154.00	16-Sep-2019
THALLAM	RATNIAH	SETTY	VENKATA	W/O SRI N. RANGAIAH	C/D INDIA					

TEJASVI	KAMRA	NA				8 INDER ROADDEHRADUNDI	INDIA	UTTARAKHAND	248001	PL10000000000000502 Amount for unclaimed and unpaid	275.00	16-Sep-2019
TRIKAMDAS	GODHIA	NA				FLAT NO 12MAHRAN CO OP	INDIA	MAHARASHTRA	400049	PL10000000000000505 Amount for unclaimed and unpaid	275.00	16-Sep-2019
TUSHAR	RASHMIKANT	DESAI	NA			1-AJALPARI APARTMENTS-1	INDIA	GUJARAT	395007	PL10000000000000508 Amount for unclaimed and unpaid	275.00	16-Sep-2019
T	S	SATHYAVATHI	G	S	SUCHINA	NO 13, 3RD CROSSOLD POST	INDIA	KARNATAKA	560021	PL100000000000005108 Amount for unclaimed and unpaid	275.00	16-Sep-2019
T	M	KOWSALYA	T	M	SIRINIVASAN	9 MANGAL MOORTHYPLOT 1	INDIA	MAHARASHTRA	400089	PL100000000000005117 Amount for unclaimed and unpaid	275.00	16-Sep-2019
MS	TANU	PATNI	N	K	PATNI	D/O SHRI N K K PATNISUPOT C	INDIA	RAJASTHAN	324001	PL100000000000005136 Amount for unclaimed and unpaid	275.00	16-Sep-2019
TARABEN	LADHANI					403 MONIKA INEAR NATRA	INDIA	MAHARASHTRA	400069	PL100000000000005150 Amount for unclaimed and unpaid	275.00	16-Sep-2019
TASNEEM	LOKHANWALA	SHABIR	A			613 C BUNYAN SOCIETYLOZ	INDIA	MAHARASHTRA	400027	PL100000000000005177 Amount for unclaimed and unpaid	275.00	16-Sep-2019
TEJCHAND	SAHUWANI		SHRI	HARGUN	DASS	4/24 GUPTA MARKETLAUPAT	INDIA	DELHI	110024	PL100000000000005191 Amount for unclaimed and unpaid	275.00	16-Sep-2019
THAKARGISHI	BHAI	KURADIA	BHAGAVAN	BHAI	KURADIA	VAMACHA ROADHRA BAG B	INDIA	GUJARAT	395006	PL100000000000005201 Amount for unclaimed and unpaid	275.00	16-Sep-2019
THAMARAL	KOTA				NARAYANAN	88-B-ROCKY-B-DIGLAD GA	INDIA	DELHI	110095	PL100000000000005212 Amount for unclaimed and unpaid	275.00	16-Sep-2019
TRIPURA	SUBBIA					1725 MAHA ROADKOTCHAC	INDIA	ANDHRA PRADESH	5115.89	PL100000000000005234 Amount for unclaimed and unpaid	275.00	16-Sep-2019
TRIPITA	MEHRA		BAJUNATH			42-MAHJULI DR ANNEE RES	INDIA	MAHARASHTRA	400018	PL100000000000005294 Amount for unclaimed and unpaid	275.00	16-Sep-2019
TYEBBHAI	EBRAHIM	KANTAWALA	NA			3RD FLOOR, KANTAWALA BL	INDIA	MAHARASHTRA	400003	PL100000000000005302 Amount for unclaimed and unpaid	275.00	16-Sep-2019
TARABEN	CHJUNILAL	LALAN	NA			2102 P. J. TOWER S21ST FLO	INDIA	MAHARASHTRA	400001	PL100000000000005303 Amount for unclaimed and unpaid	275.00	16-Sep-2019
TARABATI	PRANIVAN	PANCHAL	NA			BHAILAL PLOT ROAD,NEAR	INDIA	GUJARAT	396001	PL100000000000005307 Amount for unclaimed and unpaid	275.00	16-Sep-2019
TRYAMBAK	NAMDEO	CHOUDHARI	NA			5, SHIV KRPA,VISHNU NAGU	INDIA	MAHARASHTRA	400062	PL100000000000005310 Amount for unclaimed and unpaid	275.00	16-Sep-2019
TARUNA	MAHESHCANDRA	OZA	NA			AT- POST- PAU - DHUYA,VIA	INDIA	GUJARAT	396105	PL100000000000005317 Amount for unclaimed and unpaid	275.00	16-Sep-2019
TULSHIRAM	BALWANT	PATIL	NA			SIDHIVINAYAK APARTMENT	INDIA	MAHARASHTRA	400061	PL100000000000005321 Amount for unclaimed and unpaid	275.00	16-Sep-2019
THAKORBHAI	KASANJI	DESAI	NA			ANURAG, 31 SHRINAGAR CO	INDIA	GUJARAT	390005	PL100000000000005331 Amount for unclaimed and unpaid	275.00	16-Sep-2019
TRILOCHANA	ANILKUMAR		NA			C/O M/S. ANILKUMAR CHHC	INDIA	MAHARASHTRA	400001	PL100000000000005334 Amount for unclaimed and unpaid	275.00	16-Sep-2019
THAKURDAS	TULSIDAS	JAGWANI	NA			C/O RAMKRISHNA FOOD PR	INDIA	MAHARASHTRA	411005	PL100000000000005336 Amount for unclaimed and unpaid	275.00	16-Sep-2019
TESSIE	RODRIGUES		NA			10.COLOVERY KALINASANT7	INDIA	MAHARASHTRA	400055	PL100000000000005321 Amount for unclaimed and unpaid	275.00	16-Sep-2019
TASNEEM	GULAM	M	NA			C/O M.HAJI A SAMADH.NO.8	INDIA	MAHARASHTRA	431001	PL100000000000005326 Amount for unclaimed and unpaid	275.00	16-Sep-2019
TEHMINA	MINOCHER	AMROLIWALA	NA			MERWAN IRANI BLDG.OPP	INDIA	MAHARASHTRA	400007	PL100000000000005327 Amount for unclaimed and unpaid	275.00	16-Sep-2019
TAPAN	KUMAR	DAS	NA			288/L9A, PURA DALETILAI	INDIA	UTTAR PRADESH	212404	PL100000000000005328 Amount for unclaimed and unpaid	275.00	16-Sep-2019
THAKERGIDAS	PODAR	NA				PLOT NO.67, J. B. NAGAR,ANI	INDIA	MAHARASHTRA	400059	PL100000000000005331 Amount for unclaimed and unpaid	275.00	16-Sep-2019
TRUSHNA	HITESH	SHAH	NA			22.MOORY HOUSE,3RD FLOOR	INDIA	MAHARASHTRA	400054	PL100000000000005332 Amount for unclaimed and unpaid	275.00	16-Sep-2019
THAKORBHAI	NATHUBHAI	PATEL	NA			VILLAGE KUYAD SUR DIST A	INDIA	GUJARAT	395001	PL100000000000005334 Amount for unclaimed and unpaid	275.00	16-Sep-2019
TARABEN	CHHOTABHAI	PATEL	NA			KHARI KYE SONTASOITTRA	INDIA	GUJARAT	387340	PL100000000000005335 Amount for unclaimed and unpaid	275.00	16-Sep-2019
THOMAS	FRANCIS	MACEDO	NA			FINLAY HOUSE PLOT 1283JF	INDIA	MAHARASHTRA	400012	PL100000000000005336 Amount for unclaimed and unpaid	275.00	16-Sep-2019
T	RANGROOP	CHORDIA	HTEJRAJ	CHORDIA		11, ATYA NUDALI STREETSG	INDIA	TAMIL NADU	600079	PL100000000000005339 Amount for unclaimed and unpaid	275.00	16-Sep-2019
TANU	B	KANWAR	BAURANG	SINGH	RATHOD	NILKANATH APARTMENTS,BLO	INDIA	MAHARASHTRA	400096	PL100000000000005340 Amount for unclaimed and unpaid	275.00	16-Sep-2019
TARAJIKA	ACHARYA	RAISKIAL	H	ACHARYA		*MAHMANA*PLOT 13-14, OP	INDIA	GUJARAT	396001	PL100000000000005341 Amount for unclaimed and unpaid	275.00	16-Sep-2019
TEJ	MOHAN	CHHABRA	NA			C/O M/S. B BHATIAJDI BEA	INDIA	MAHARASHTRA	400049	PL100000000000005341 Amount for unclaimed and unpaid	275.00	16-Sep-2019
THELMA	ROMELL	JUDE	ROMELL			32-A,BETHLEHEM APARTME	INDIA	MAHARASHTRA	400103	PL100000000000005342 Amount for unclaimed and unpaid	275.00	16-Sep-2019
TRIPITA	CHOPRA	R	C	CHOPRA		J-5/128,RAJOURI GARDENNE	INDIA	DELHI	110027	PL100000000000005344 Amount for unclaimed and unpaid	275.00	16-Sep-2019
TULSI	DAS	SACHDEVA	K	R	SACHDEVA	C3/299A,SF5,DDA15 FLATSJ	INDIA	DELHI	110058	PL100000000000005346 Amount for unclaimed and unpaid	275.00	16-Sep-2019
UDAYKANT	THE UNITED	WESTERN	NA			THE UNITED WESTERN BANI	INDIA	MAHARASHTRA	400003	PL100000000000005348 Amount for unclaimed and unpaid	275.00	16-Sep-2019
UNIT	GAMANLAL	VAKELWALA	NA			12/1461CCLER ROADSHAPI	INDIA	GUJARAT	395003	PL100000000000005347 Amount for unclaimed and unpaid	275.00	16-Sep-2019
USH	TRUST	OF	NA			INVESTMENT ACCOUNTS DE	INDIA	MAHARASHTRA	400020	PL100000000000005351 Amount for unclaimed and unpaid	275.00	16-Sep-2019
USH	SHRENIK	JHAVERI	NA			VASANT VILASANDERWS RO	INDIA	MAHARASHTRA	400054	PL100000000000005351 Amount for unclaimed and unpaid	275.00	16-Sep-2019
USHADIVI	JAIN		NA			C/O NARESH KUMAR JAINF	INDIA	JHARKHAND	825120	PL100000000000005356 Amount for unclaimed and unpaid	275.00	16-Sep-2019
USOOP	INV	NANA				217/L, BADRIGASHRAMH	INDIA	MAHARASHTRA	400004	PL100000000000005351 Amount for unclaimed and unpaid	275.00	16-Sep-2019
UNESH	PARDEY	AJAY				HINDUSTAN AGENCIES-12	INDIA	UTTAR PRADESH	213001	PL100000000000005351 Amount for unclaimed and unpaid	275.00	16-Sep-2019
UNISH	WAGH	LAKSHMAN				HIBA MOT COMPLEX NO.8	INDIA	MAHARASHTRA	400016	PL100000000000005361 Amount for unclaimed and unpaid	275.00	16-Sep-2019
UNWALA	AMIN	DEVRAJ				*716,NATASHA GOLF VIE	INDIA	KARNATAKA	560071	PL100000000000005376 Amount for unclaimed and unpaid	275.00	16-Sep-2019
USH	AKHILESH	JAIN	AKHILESH			C/O NETWORK MTKG & CO	INDIA	MADHYA PRADESH	452001	PL100000000000005391 Amount for unclaimed and unpaid	275.00	16-Sep-2019
UMANG	H	SHAH	HITEN			D-41,28BHANGWADIKALBAI	INDIA	MAHARASHTRA	400002	PL100000000000005393 Amount for unclaimed and unpaid	275.00	16-Sep-2019
UNWALA	PTAYSHETE	PM	TAYASHETE			C/O P.M.TAYSHETE, WORK	INDIA	MAHARASHTRA	999999	PL100000000000005393 Amount for unclaimed and unpaid	275.00	16-Sep-2019
USH	RAMACHANDRA	PAI	ARAMACHINAPAI			C/O DR. R.M.MALLYA313,8T	INDIA	KARNATAKA	560086	PL100000000000005394 Amount for unclaimed and unpaid	275.00	16-Sep-2019
UMAPATHIKP			KRUTTAPPA			SRI.K. PUTTAPPACLOTH MER	INDIA	KARNATAKA	577001	PL100000000000005394 Amount for unclaimed and unpaid	275.00	16-Sep-2019
UMADEVI	JCHIGATERI		JAYAVIBHAVA	V	CHIGATERI	W/O. SRI.JAYAVIBHAVA V C	INDIA	KARNATAKA	577001	PL100000000000005395 Amount for unclaimed and unpaid	275.00	16-Sep-2019
UMASHANKER			LATE	BAJAJRAGABALI	PARAWAL	C/O M/S. VISHAL DEEPNO.5	INDIA	KARNATAKA	577001	PL100000000000005397 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SATHYANARAYAN	BHAT		LATE	KIRBHAT		S/O LATE K.R.BHAT16, RAJM	INDIA	KARNATAKA	560080	PL100000000000005397 Amount for unclaimed and unpaid	275.00	16-Sep-2019
UMADEVI	CV		CHIVURKASHAPPA			D.NO.43/2BHEIND CHOWKI	INDIA	KARNATAKA	577001	PL100000000000005397 Amount for unclaimed and unpaid	275.00	16-Sep-2019
UMADEVI	D		LATE	D	BASAVARAJ	W/O. LATE SRI D.BASAVARA	INDIA	KARNATAKA	577002	PL100000000000005398 Amount for unclaimed and unpaid	275.00	16-Sep-2019
UMA	MANKAME					C/O T H BHATODEKARR NO 1	INDIA	MAHARASHTRA	400004	PL100000000000005398 Amount for unclaimed and unpaid	275.00	16-Sep-2019
USH	ARORA	NA				21,NISHANT KUNTIPTAMFI	INDIA	DELHI	110034	PL100000000000005398 Amount for unclaimed and unpaid	275.00	16-Sep-2019
USH	DEVJ	AGARWAL	NA			JAI HIND BLDG NO 2 B5TH F	INDIA	MAHARASHTRA	400001	PL100000000000005398 Amount for unclaimed and unpaid	275.00	16-Sep-2019
MS	URMILA	JAIN	KUMUD	CHAND	JAIN	SETH BHAVANISARAGI ME	INDIA	RAJASTHAN	395001	PL100000000000005398 Amount for unclaimed and unpaid	275.00	16-Sep-2019
USH	BALASUBRAMANIAN	R	BALASUBRAMANIAN			"126KALP PARK", ROW HOUS	INDIA	MAHARASHTRA	400016	PL100000000000005398 Amount for unclaimed and unpaid	275.00	16-Sep-2019
USH	REDDY	NA				NO.NO.206 SHIRBAM SPAC	INDIA	KARNATAKA	560037	PL100000000000005398 Amount for unclaimed and unpaid	275.00	16-Sep-2019
UDAY	CHINTAMAN	KHALE	NA			GROUND FLOOR,AMTA,PL	INDIA	MAHARASHTRA	400022	PL100000000000005398 Amount for unclaimed and unpaid	275.00	16-Sep-2019
USH	DUSHYANTRAY	PANDYA	NA			17, AMHEN LANG, 1ST FLOO	INDIA	MAHARASHTRA	400054	PL100000000000005398 Amount for unclaimed and unpaid	275.00	16-Sep-2019
UPASNA	J	BAROT	NA			61-8/1,3SHREE NIKETAN,NA	INDIA	MAHARASHTRA	400054	PL100000000000005398 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ULKA	PURSHOTTAM	CHOWHE	NA			CHANDRAPURNA 7/LKARVE	INDIA	MAHARASHTRA	411004	PL100000000000005398 Amount for unclaimed and unpaid	275.00	16-Sep-2019
URMILA	SAIGAL	NA				35/17 SINDHI SOCIETYHEM	INDIA	MAHARASHTRA	400071	PL100000000000005398 Amount for unclaimed and unpaid	275.00	16-Sep-2019
URMILA	SAIGAL	NA				35/17 SINDHI SOCIETYHEM	INDIA	MAHARASHTRA	400071	PL100000000000005398 Amount for unclaimed and unpaid	275.00	16-Sep-2019
URMILA	SAIGAL	NA				35/17, SINDHI SOCIETYHEM	INDIA	MAHARASHTRA	400071	PL100000000000005398 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ULLAS	SHARMA	NA				30,PUSA ROADNEW DELHI	INDIA	DELHI	110001	PL100000000000005398 Amount for unclaimed and unpaid	275.00	16-Sep-2019
USH	ARVIND	WAKADE	NA			TILAK CHAMBERS,618, SADA	INDIA	MAHARASHTRA	411030	PL100000000000005398 Amount for unclaimed and unpaid	275.00	16-Sep-2019
UPASANA	J	BAROT	NA			C-31,SILVER ARC,ELLIS BRD	INDIA	GUJARAT	380007	PL100000000000005398 Amount for unclaimed and unpaid	275.00	16-Sep-2019
USH	RANI	AGRAWAL	NA			W/O MR.OM PRAKASH AGR	INDIA	UTTAR PRADESH	226003	PL100000000000005398 Amount for unclaimed and unpaid	275.00	16-Sep-2019
UMA	RAJNIKANT	NA				14, NEW BAHM KSHTRIYA S	INDIA	GUJARAT	380006	PL100000000000005398 Amount for unclaimed and unpaid	275.00	16-Sep-2019
UMA	L	LATHIA	KUMAR	LATHIA		C/O. CHANDULAL V. SHAH2	INDIA	WEST BENGAL	700020	PL100000000000005398 Amount for unclaimed and unpaid	275.00	16-Sep-2019
UMESH	NAGPAL	LAL	RISHI	LAL	NAGPAL	C 133 KIRTI NAGARNEW DE	INDIA	DELHI	110015	PL100000000000005398 Amount for unclaimed and unpaid	275.00	16-Sep-2019
UPEN	SHAH		B	JAYA	KUMAR	A/P DEVAM APT23 NEW BR	INDIA	GUJARAT	380006	PL100000000000005398 Amount for unclaimed and unpaid	275.00	16-Sep-2019
USH			B	JAYA	KUMAR	133 C HIG FLATBARAMANIN	INDIA	TAMIL NADU	600078	PL100000000000005398 Amount for unclaimed and unpaid	275.00	16-Sep-2019
USH	DILAWRI	NA	SATYA	PAUL	DILAWRI	46-KENNEDY AVENUE,LA #	INDIA	PUNJAB	143001	PL100000000000005398 Amount for unclaimed and unpaid	275.00	16-Sep-2019
USH	MEENA	D	S	MEENA		4-TA-10JAWAHAR NAGAR J	INDIA	RAJASTHAN	320004	PL100000000000005398 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VANDANA	AJAY	PATEL	AJAY			55,B,PUNJ NAGAROLD PAD	INDIA	GUJARAT	390015	PL100000000000005398 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VANDANA	PRAMOD	GANDHI	NA			47/277,MUNICIPAL CHAWK 1	INDIA	MAHARASHTRA	400001	PL100000000000005398 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VARIVANDAS	MANGALDAS	XX				C/o-MODERN MACHINERY I	INDIA	ASSAM	781001	PL100000000000005398 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VASANT	BODAJI	NA				KUNJI RESTAURANT/PLAZA,T	INDIA	GUJARAT	390001	PL100000000000005398 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VASANT	SITARAM	WADEKAR	NA			A 1 PIRAMALL1239A,APTE R	INDIA	MAHARASHTRA	411002	PL100000000000005398 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VASANTI	RAMESHCANDRA	TASWALA	NA			10/14798 MOTIPOLGOPPL	INDIA	GUJARAT	395002	PL100000000000005398 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VEENA	JASVANTLAL	JOLA	NA			502 KIRTI MANOR,PLOT NO	INDIA	MAHARASHTRA	400054	PL100000000000005398 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VIDYADHAR	VINAYAK	JOSHI	NA			14 LAXMI SADAN 1ST FLOO	INDIA	MAHARASHTRA	400057	PL100000000000005398 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VIJAYKUMAR	DUNGARMAL	KABRA	NA			B - 9,MAHAVIR APARTMENT						

VENKOBAPPA	RAMACHANDRAPPA	HEGDAI	RAMACHANAPPA	MERCHANTMUNDARGIDHAI	INDIA	MADHYA PRADESH	454001	PLI000000000000V1503 Amount for unclaimed and unpaid	88.00	16-Sep-2019
VEERABHADRAPPA1	MOOGABASAPPA		MOOGABASAPPA	MOOGABASAPPA, NO.6305	INDIA	KARNATAKA	560079	PLI000000000000V1506 Amount for unclaimed and unpaid	55.00	16-Sep-2019
VASANATHARAJA	SETTYHS		HTSESHAPPA	S/O SRI.H.T.SESHAPPA SETT	INDIA	KARNATAKA	572113	PLI000000000000V1507 Amount for unclaimed and unpaid	236.50	16-Sep-2019
VEERABHADRAPPA	BMS		NA	MERCHANTBOMMAGONDAI	INDIA	KARNATAKA	575752	PLI000000000000V1511 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VENKATARAMOK			KRISHNAPPA	S/O KRISHNAPPAHOSANAGI	INDIA	KARNATAKA	577201	PLI000000000000V1512 Amount for unclaimed and unpaid	319.00	16-Sep-2019
VENKATA	SUBBAIAH	SETTYER	MERAMACHANAPPI	S/O M.E.RAMACHANDRA SI	INDIA	KARNATAKA	572132	PLI000000000000V1515 Amount for unclaimed and unpaid	11.00	16-Sep-2019
VENKAPPAK			KADALBAL	S/O SRI.KADALBAL KALLAPU	INDIA	KARNATAKA	577588	PLI000000000000V1517 Amount for unclaimed and unpaid	66.00	16-Sep-2019
VENKATASUBBA	SETYCK		CHOUKI	S/O. CHOURIKI KRISHNA SI	INDIA	KARNATAKA	570001	PLI000000000000V1518 Amount for unclaimed and unpaid	22.00	16-Sep-2019
VENKANATHA	GUPTA	YV	VASUDEVA	S/O. VASUDEVA SETTY.Y.SAI	INDIA	KARNATAKA	577501	PLI000000000000V1519 Amount for unclaimed and unpaid	33.00	16-Sep-2019
VEERANARAYANA	EXANTAPPA		ANANTHA	S/O. ANANTHA LAKSHMANNA	INDIA	KARNATAKA	575726	PLI000000000000V1521 Amount for unclaimed and unpaid	22.00	16-Sep-2019
VENUGULU	CHETTY		PODHURAMANTHAPPA	S/O SRI.V.C.HIRUDANTHAPPA	INDIA	ANDHRA PRADESH	515133	PLI000000000000V1528 Amount for unclaimed and unpaid	66.00	16-Sep-2019
VENKATARAMANATH			PODHURAMANI	GENRAL MERCHANTPOSE	INDIA	KARNATAKA	583101	PLI000000000000V1529 Amount for unclaimed and unpaid	154.00	16-Sep-2019
VENKANATHA	RAO	L	LTHUKABAM	S/O SRI L. THUKABAM RAO	INDIA	KARNATAKA	577301	PLI000000000000V1532 Amount for unclaimed and unpaid	46.00	16-Sep-2019
VASUDEVA	SETTYPV		PVENKATACHALAP	C/OSRI MANUNATHA TRAO	INDIA	KARNATAKA	562120	PLI000000000000V1533 Amount for unclaimed and unpaid	126.50	16-Sep-2019
VASUDEVAN	BHATTATHIRIPADP		NARAYAN	PAKKATH MANA KURUMBIA	INDIA	KERALA	676505	PLI000000000000V1534 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VENKATASESHAM			KRANGASWAMY	R.NO.1/178 RANGASWAMY	INDIA	KARNATAKA	560010	PLI000000000000V1536 Amount for unclaimed and unpaid	22.00	16-Sep-2019
VENKATARAMAIAH	SETTYC		CSUBBA	PUSHPANALI INDUSTRIES1	INDIA	KARNATAKA	575722	PLI000000000000V1537 Amount for unclaimed and unpaid	33.00	16-Sep-2019
VENKATESH	BINDAPPANNAK	INAMODAR	F	AND SMT PADMAVATI VENK	INDIA	KERALA	680001	PLI000000000000V1538 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VARALAKSHMAMMA			HANUNMANTHA	W/O A.S.SESHIAH SETTYCL	INDIA	KARNATAKA	572132	PLI000000000000V1541 Amount for unclaimed and unpaid	22.00	16-Sep-2019
VENKANATHA	SETTYBV		YVENKATARAMAY	S/O SRI .Y. VENKATARAMAN	INDIA	KARNATAKA	572115	PLI000000000000V1542 Amount for unclaimed and unpaid	176.00	16-Sep-2019
VENSWANATH	MH		MNHNANMANTHA	S/O SRI M.N.HANUNMANTHA	INDIA	KARNATAKA	577001	PLI000000000000V1544 Amount for unclaimed and unpaid	22.00	16-Sep-2019
VENKANATHA	SASTRY	K	KRAMA	S/O SRI K.RAMA SASTRYNEE	INDIA	KARNATAKA	577588	PLI000000000000V1548 Amount for unclaimed and unpaid	11.00	16-Sep-2019
VENKATARAMAIAH	K		VASAPPA	S/O SRI.VASAPPA,JAMINDAR	INDIA	KARNATAKA	577501	PLI000000000000V1549 Amount for unclaimed and unpaid	22.00	16-Sep-2019
VENKANATHAM	JB		JAYAM	S/O JAYAM BALA SUBBAIAH	INDIA	ANDHRA PRADESH	515133	PLI000000000000V1556 Amount for unclaimed and unpaid	22.00	16-Sep-2019
VASTIMALI			SESHAMALI	C/O SRI.SESHAMALIMERCH	INDIA	KARNATAKA	572713	PLI000000000000V1553 Amount for unclaimed and unpaid	88.00	16-Sep-2019
VERANNA	YM		YMOODODAPPA	S/O Y.M.OODODAPPA, MERCH	INDIA	KARNATAKA	577001	PLI000000000000V1555 Amount for unclaimed and unpaid	11.00	16-Sep-2019
VASUDEVACHAR	N		NSATYADHARMARAJACHAR	S/O N.SATYADHARMARAJAC	INDIA	KARNATAKA	577003	PLI000000000000V1558 Amount for unclaimed and unpaid	11.00	16-Sep-2019
VENUGOPAL	S		LSUBBAIAH	NO.2,5HR BALAJI RIVASTONE	INDIA	KARNATAKA	560052	PLI000000000000V1557 Amount for unclaimed and unpaid	22.00	16-Sep-2019
VASUDEVA	REDDY	HK	NAARAYANA	13K.0PSTAKIL, VTH CROSS,5	INDIA	KARNATAKA	560009	PLI000000000000V1559 Amount for unclaimed and unpaid	46.00	16-Sep-2019
VENKATANARAYAN	GUPTA	KV	VENKANNA	S/O K.VENKANNA SETTYTLAJ	INDIA	MAHARASHTRA	999999	PLI000000000000V1565 Amount for unclaimed and unpaid	88.00	16-Sep-2019
VASUDEVA	BHAT	M	AMAKRISHNA	LIC COLONYYESHAVANTPUR	INDIA	KARNATAKA	560022	PLI000000000000V1566 Amount for unclaimed and unpaid	22.00	16-Sep-2019
VENKATESHA	SETTY	GV	GVVENKATAPPA	S/O G.V.VENKATAPPA SETTY	INDIA	KARNATAKA	583101	PLI000000000000V1567 Amount for unclaimed and unpaid	22.00	16-Sep-2019
VENKATESH	SETTY	B	BNARAYANAPPA	S/O B.NARAYANAPPAKURIAN	INDIA	KARNATAKA	583101	PLI000000000000V1568 Amount for unclaimed and unpaid	60.50	16-Sep-2019
VASANTHA	NK		NLKURISHNAMURTHY	W/O N.L.KURISHNAMURTHY	INDIA	KARNATAKA	577588	PLI000000000000V1569 Amount for unclaimed and unpaid	22.00	16-Sep-2019
VSWESWARAYIA	BS		SURIYANARAYANNAH	SURIYAPRABHA'NO.3, IST MJ	INDIA	KARNATAKA	560020	PLI000000000000V1571 Amount for unclaimed and unpaid	16.50	16-Sep-2019
VSWANATH	SETTY	M	MVRAMANAH	S/O SRI M.V. RAMAIAH SETT	INDIA	KARNATAKA	577001	PLI000000000000V1572 Amount for unclaimed and unpaid	22.00	16-Sep-2019
VSWANATH	GB		GUNDAL	S/O GUNDAL BASAPPA SETT	INDIA	KARNATAKA	577591	PLI000000000000V1574 Amount for unclaimed and unpaid	22.00	16-Sep-2019
VASTRADA	PARAMMA		LATE	W/O LATE V.SANNA KOTRAI	INDIA	KARNATAKA	583101	PLI000000000000V1576 Amount for unclaimed and unpaid	88.00	16-Sep-2019
VASUDEVA	M		MCHICKAPPA	"RADHAKRISHNA ANUGRAH	INDIA	KARNATAKA	560003	PLI000000000000V1584 Amount for unclaimed and unpaid	11.00	16-Sep-2019
VIJAYALAXMI	TR		TSRAMANTHA	W/O T.S. RAMANANTHT.B. SR	INDIA	KARNATAKA	561202	PLI000000000000V1585 Amount for unclaimed and unpaid	60.50	16-Sep-2019
VASUVAMBA	TR		TRRADHAKRISHNA	W/O T.R. RADHAKRISHNA S	INDIA	KARNATAKA	577228	PLI000000000000V1586 Amount for unclaimed and unpaid	60.50	16-Sep-2019
VIJAYALAXMI	TR		TSRAMAJAH	W/O SRI T.S. RAMANANTHT.F	INDIA	KARNATAKA	561202	PLI000000000000V1588 Amount for unclaimed and unpaid	33.00	16-Sep-2019
VASANTHAKUMARI	BS		F	D.NO.15,MUNICIPAL QUART	INDIA	KARNATAKA	593103	PLI000000000000V1589 Amount for unclaimed and unpaid	33.00	16-Sep-2019
VASANTHA	SETTY	AB	AJAMPUR	M/S VISHWASANKAR & CC	INDIA	KARNATAKA	577003	PLI000000000000V1591 Amount for unclaimed and unpaid	187.00	16-Sep-2019
VENKATAMHAPP			S/O SRI.KOTTRAPACD	S/O SRI.KOTTRAPACD,C.K.	INDIA	KARNATAKA	577001	PLI000000000000V1598 Amount for unclaimed and unpaid	11.00	16-Sep-2019
VASTALAVALLUPPI			RIRADHIA	W/O SRI.R.H. RADHAKRISHN	INDIA	KARNATAKA	577001	PLI000000000000V1599 Amount for unclaimed and unpaid	44.00	16-Sep-2019
VENKATARAMANA	SETTY	VB	VBSATAPPA	S/O V.V BASATAPPA SETTYJANI	INDIA	KARNATAKA	577001	PLI000000000000V1601 Amount for unclaimed and unpaid	33.00	16-Sep-2019
VENKATACHALAPATI	SETTY	SN	NARAYANA	C/O R.SUDHAKAR MANAGE	INDIA	KARNATAKA	561206	PLI000000000000V1602 Amount for unclaimed and unpaid	99.00	16-Sep-2019
VIJAYALAXMCP			TSRAMANATH	W/O SRI T.S. RAMANANTHT.F	INDIA	KARNATAKA	572718	PLI000000000000V1605 Amount for unclaimed and unpaid	33.00	16-Sep-2019
VENKANNA	NAIK	F and	F	NAIK NAKHATE A/S INAMD	INDIA	KERALA	680001	PLI000000000000V1611 Amount for unclaimed and unpaid	88.00	16-Sep-2019
VEERAPPA	KV		GKARIBASAPPA	SRI G.KARIBASAPPARUNDI	INDIA	KARNATAKA	575722	PLI000000000000V1617 Amount for unclaimed and unpaid	88.00	16-Sep-2019
VENKATESH	LT		LTHIMMANNNA	L.THIMMANNAD/NO. 29,LI	INDIA	KARNATAKA	577001	PLI000000000000V1618 Amount for unclaimed and unpaid	16.50	16-Sep-2019
VSWANATHAS			SNARAYANA	SRI L.S.NARAYANAPPA SETTYI	INDIA	KARNATAKA	583101	PLI000000000000V1626 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VIRUPAKSHAPPA	SS		SANGAPPA	SRI S.SANGAPPA, M/S,SHAM	INDIA	KARNATAKA	577001	PLI000000000000V1627 Amount for unclaimed and unpaid	22.00	16-Sep-2019
VASUDEVA	PAI	BH	NA	S/O LATE B.H. VASUDEVA P	INDIA	KARNATAKA	577001	PLI000000000000V1632 Amount for unclaimed and unpaid	11.00	16-Sep-2019
VEERABHADRAPPAK			KOLLIVEERAPPA	KOLLIVEERAPPA,S.K.VEERAB	INDIA	KARNATAKA	577002	PLI000000000000V1641 Amount for unclaimed and unpaid	11.00	16-Sep-2019
VENKATHAJAHMMH			ULAH	M.RUDRANAND NO.1847,TA	INDIA	KARNATAKA	577004	PLI000000000000V1645 Amount for unclaimed and unpaid	11.00	16-Sep-2019
VENUGOPALS			LSUBBAYER	L.SUBBAYER/M.S.V.V.G.LORI	INDIA	KARNATAKA	577001	PLI000000000000V1648 Amount for unclaimed and unpaid	44.00	16-Sep-2019
VENKATASHAMAJAI	SETTYK	F and	F	VYSYA STREETTHYAMAGON	INDIA	MAHARASHTRA	999999	PLI000000000000V1653 Amount for unclaimed and unpaid	66.00	16-Sep-2019
VINDOAPS			PSURENANATH	P.S.SURENDRANATHC/O,SUI	INDIA	KARNATAKA	573211	PLI000000000000V1655 Amount for unclaimed and unpaid	16.50	16-Sep-2019
VSWANATHN			NMODALIYAR	D/NO.477/24TH CROSS,B.E	INDIA	KARNATAKA	577002	PLI000000000000V1658 Amount for unclaimed and unpaid	33.00	16-Sep-2019
VIRUPAKSHAPPACS			CHIVERTER	CHIVERTER SIDDAPALLEMCH	INDIA	KARNATAKA	577006	PLI000000000000V1659 Amount for unclaimed and unpaid	33.00	16-Sep-2019
VITTAL	SETTYM		MOLLUR	ASST EXE.ENGRA.R.NESTURU	INDIA	KARNATAKA	560016	PLI000000000000V1670 Amount for unclaimed and unpaid	33.00	16-Sep-2019
VIJAYA	MURTHY		KRISHNAMURTHY	K.KRISHNAMURTHYOFFICE I	INDIA	KARNATAKA	577002	PLI000000000000V1672 Amount for unclaimed and unpaid	44.00	16-Sep-2019
VENKATARAMA	SASTRYT		VENKATASUBBA	S/O SRI VENKATASUBBASAST	INDIA	KARNATAKA	577201	PLI000000000000V1683 Amount for unclaimed and unpaid	11.00	16-Sep-2019
VSWANATHA	KOTIM		KOTIMALLAPPA	G.KOTI MALLAPPASRI KOTIN	INDIA	KARNATAKA	577303	PLI000000000000V1685 Amount for unclaimed and unpaid	11.00	16-Sep-2019
VEERAPPAM			NMKARIBASAPPA	SRI N.M.KARIBASAPPACLOTI	INDIA	KARNATAKA	577201	PLI000000000000V1686 Amount for unclaimed and unpaid	11.00	16-Sep-2019
VEERABHADRAPPA	GURURAYAPPA	ARKASALI	GURURAYAPPA	ARKASALI, S/GGURURAYAPI	INDIA	KARNATAKA	577001	PLI000000000000V1687 Amount for unclaimed and unpaid	11.00	16-Sep-2019
VEERESHOT			DMTHIPPANNA	D.M.THIPPANNA, M/S,D.M.	INDIA	KARNATAKA	577501	PLI000000000000V1692 Amount for unclaimed and unpaid	33.00	16-Sep-2019
VAGEESH			PHIRLUPPA	P.H.RUDRAPPA,ASST.MASTE	INDIA	KARNATAKA	575752	PLI000000000000V1693 Amount for unclaimed and unpaid	55.00	16-Sep-2019
VSWANATHHS			HYSURYANARAYAT	SREE RANGANATHA NILAYA	INDIA	KARNATAKA	573211	PLI000000000000V1694 Amount for unclaimed and unpaid	11.00	16-Sep-2019
VEERAPPA	JAMBANNA	SAJANA	JAMBANNA	P V C KAGINALLI POST KAGI	INDIA	KARNATAKA	577427	PLI000000000000V1696 Amount for unclaimed and unpaid	88.00	16-Sep-2019
VAZIRBI			ARNI	SRI A.R.MAZHERULLA KHAN	INDIA	KARNATAKA	577001	PLI000000000000V1706 Amount for unclaimed and unpaid	66.00	16-Sep-2019
VARADARAJUMS			MSANNAYYA	D/NO 68BNEAR ANULUM SCH	INDIA	KARNATAKA	577002	PLI000000000000V1706 Amount for unclaimed and unpaid	22.00	16-Sep-2019
VENUGOPALHR			HARAMACHANA	H.RAMACHANDRA SETTYCH	INDIA	KARNATAKA	577001	PLI000000000000V1712 Amount for unclaimed and unpaid	93.50	16-Sep-2019
VSWANATHA	SETTYBL	B	E	S/O B.E LAKSHMANNA SETTY,	INDIA	MAHARASHTRA	999999	PLI000000000000V1713 Amount for unclaimed and unpaid	16.50	16-Sep-2019
VINDOCA	SIRIVASA		SIRIVASA	SRI.SIRIVASA SETTY /COK.	INDIA	KARNATAKA	577503	PLI000000000000V1721 Amount for unclaimed and unpaid	33.00	16-Sep-2019
VIRUPAKSHAPPA	D	N	RAMACHANDRA	D.N.RAMACHANDRA SETTYI	INDIA	KARNATAKA	577527	PLI000000000000V1726 Amount for unclaimed and unpaid	16.50	16-Sep-2019
VENKATESHA	SHAMMAKS		VENKATESHA	K.GOVINDA RADHAKARASU	INDIA	KARNATAKA	577001	PLI000000000000V1727 Amount for unclaimed and unpaid	11.00	16-Sep-2019
VENKAPPAS			RAJUPPA	SRI.RAJAPPAVENKATESHRAU	INDIA	KARNATAKA	577001	PLI000000000000V1728 Amount for unclaimed and unpaid	22.00	16-Sep-2019
VENKATALAKSHMAMMA	V	P	HONNAPPA	M/S.PAVADI TEX.M.H.ROAD	INDIA	KARNATAKA	577501	PLI000000000000V1731 Amount for unclaimed and unpaid	5.50	16-Sep-2019
VEERABHADRAPPAG		F and	H	G.V.CHANDRASEKHAR,NO.	INDIA	KARNATAKA	577002	PLI000000000000V1732 Amount for unclaimed and unpaid	33.00	16-Sep-2019
VIRUPAKSHAPPA	J		VEERBASAPPA	SRI.VEERBASAPPAD,NO.69	INDIA	KARNATAKA	577002	PLI000000000000V1733 Amount for unclaimed and unpaid	11.00	16-Sep-2019
VIJAYADHARA	GUPTA	P	PALA	NO.112/1-87th CROSS,20th	INDIA	KARNATAKA	560078	PLI000000000000V1737 Amount for unclaimed and unpaid	33.00	16-Sep-2019
VEEREGOWDA		K	V	K.V.RAJASEKHARAPPAPHYI	INDIA	KARNATAKA	577588	PLI000000000000V1738 Amount for unclaimed and unpaid	11.00	16-Sep-2019
VARADARAJA	SETTY	MR	MSRAMASWAMY	NO 891 /V "BLOCK20TH MJ	INDIA	KARNATAKA	560041	PLI000000000000V1740 Amount for unclaimed and unpaid	154.00	16-Sep-2019
VIJAYA	MV	M	H	W/O M.H.VIVEKANANDAC/	INDIA	KARNATAKA	577002	PLI000000000000V1756 Amount for unclaimed and unpaid	16.50	16-Sep-2019
VEERAMMA	NB		W/O,N.B. RENUKAPPAM/S	J	INDIA	KARNATAKA	577001	PLI000000000000V1751 Amount for unclaimed and unpaid	5.50	16-Sep-2019
VENKATESHA	V		KNUPADIYA	S/O K.N.UPADIYASO/3 MELI	INDIA	KARNATAKA	560055	PLI000000000000V1752 Amount for unclaimed and unpaid	33.00	16-Sep-2019
VADAPVIM			PMVADAVI	RAJARAM NAGARIC TYPE HO	INDIA	KARNATAKA	577601	PLI000000000000V1758 Amount for unclaimed and unpaid	33.00	16-Sep-2019
VIJAYALAKSHMI	B		B	NO 92,SRI SHAKTHINILAYA,J	INDIA	KARNATAKA	560055	PLI000000000000V1762 Amount for unclaimed and unpaid	44.00	16-Sep-2019
VIJAYALAKSHMI	RNADIGER		RBNADIGAR	AND SRI RAMACHANDRA B.I	INDIA	KARNATAKA	577002	PLI000000000000V1766 Amount for unclaimed and unpaid	33.00	16-Sep-2019
VEDADATHY	Y		SAINATHA	W/O SRI SAINATHA SETTYGI	INDIA	KARNATAKA	577501	PLI000000000000V1767 Amount for unclaimed and unpaid	33.00	16-Sep-2019
VASANTHA	SETTY	S	S	S/O LATE S.NARAYANA SETT	INDIA	KARNATAKA	582303	PLI000000000000V1771 Amount for unclaimed and unpaid	44.00	16-Sep-2019
VASANTHA	KUMAR		BSHIVAKUMAR	SHFT SHAMJI JAGADISH SOC	INDIA	KARNATAKA	560019	PLI000000000000V1774 Amount for unclaimed and unpaid	154.00</	

VISHNU	RAMCHANDRA	MORE	RAMCHANA	M H B BANDRA EAST17/824, INDIA	MAHARASHTRA	MUMBAI	400051	PLL000000000000V511 Amount for unclaimed and unpaid	275.00	16-Sep-2019
V	N	KUMAR	KUMAR	NO 118/47 6TH A MAIN RD# INDIA	KARNATAKA		560028	PLL000000000000V527 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VAIBHAI	MAGANAL	THAKKAR	MAGANALAL	LUHAR KOCHVIRAMANGUDI INDIA	GUJARAT	AHMEDABAD	382150	PLL000000000000V548 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VALLABHBAI	K	PATEL	KHATABHAI	201, LAXMI SHOPPING CENT INDIA	MAHARASHTRA	MUMBAI	400067	PLL000000000000V552 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VALLABHBAI	VIJUBHAI		VIRJI	A-173 VITHAL NAGAR SOCIE INDIA	GUJARAT	SURAT	395006	PLL000000000000V553 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VANDANA			S	C/O.DR. SANJEEV DIKSHITE INDIA	UTTAR PRADESH		226005	PLL000000000000V562 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VASUDEVARAO	PALUKURI	CHAUDHARI	LATE	SECTOR-4 OR NO 103-BUKKI INDIA	ANDHRA PRADESH		510032	PLL000000000000V563 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VELIBHAI	DUNGARIBHAI	AULUA	VELIBHAI	GANESH INDUSTRIES,PLOT 1 INDIA	GUJARAT	GANDHI NAGAR	382845	PLL000000000000V567 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VENKATA	JAGANNADHAM		A	17/341 BKM STREET,CUDDAI INDIA	ANDHRA PRADESH		516001	PLL000000000000V568 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VENKATESH	SHENOI	R	B	38/59S SANGEETH CONVEY INDIA	KERALA		682035	PLL000000000000V570 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VENKATESH	VISWANATHAN		S	PLOT NO.30-36,PANDHARAT INDIA	MAHARASHTRA	THANE	400701	PLL000000000000V572 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VENKATRAMAN	RAMAKRURTHY		S	14/BAHAR UTTAM CD-OP HS INDIA	MAHARASHTRA		400071	PLL000000000000V576 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VERDI	ARIAN		ARIAN	D/17 KARKASHWARA APTN# INDIA	MAHARASHTRA		400086	PLL000000000000V571 Amount for unclaimed and unpaid	550.00	16-Sep-2019
VIRHA	KOCHAR	SHIV	R	FLAT NO-02/12/03 SWARN# INDIA	RAJASTHAN		302020	PLL000000000000V574 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VIDYA	SAGAR	GAYA	R	QR NO-7 T/5 P & T COLONY# INDIA	JHARKHAND		834001	PLL000000000000V5726 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VIJAY	AGARWAL	GAUTAM	GAYA	NAVYUG MACHINERY SOTRI INDIA	UTTAR PRADESH		211001	PLL000000000000V5733 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VIJAY	KUMAR	GAUTAM	PURANMAL	A-1/1 NERAM LITTEEDNEFA N INDIA	MAHARASHTRA		450221	PLL000000000000V572 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VIJAY	KUMAR	KAPOOR	LATE	PUNJAB AGRIO IND CORPN L INDIA	CHANDIGARH		160002	PLL000000000000V5754 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VIJAY	PUNAMCHAND	MEHTA	PUNAMCHEND	SAVASAR PLOT ST NO 111ME INDIA	GUJARAT	RAIKOT	363641	PLL000000000000V579 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VIJAYA	GHADIA	RAMESH	GHADIA	B/39 HARDWAR SOCIETY#V# INDIA	GUJARAT	JUNAGADH	362002	PLL000000000000V5778 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VIKRAM	SINGH	YADAV	SHRI	EAAZ INS GARUDA ALD#V# INDIA	KERALA		682004	PLL000000000000V5815 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VILAS	KUMAR	JAIN	KHEMCHAND	4/15 PRASANNA PARKSHAN# INDIA	MAHARASHTRA	PUNE	411037	PLL000000000000V5822 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VIMAL	KUMAR	KHATTAN	HANUMAN	D-10 GRHALAKSHMI APTS#5# INDIA	TAMIL NADU	CHENNAI	600081	PLL000000000000V5832 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VIMLA	RAI	LATE	RAM	490/2/7 RAMANAND NAGAI# INDIA	UTTAR PRADESH		211006	PLL000000000000V5858 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VIMLABEN	C	BAROT	CHANAKANTBHAI	C/O GEETA MEDICAL STORE# INDIA	GUJARAT	AHMEDABAD	382415	PLL000000000000V5863 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VINAY	KUMAR	SABHARWAL	LATE	B-157 SURYANAGARGHADA# INDIA	UTTAR PRADESH		201001	PLL000000000000V5882 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VINOD	KUMAR	BUBINA	DAMODDARAS	14/6 MACKENZIE LANE#D# INDIA	WEST BENGAL		711101	PLL000000000000V5913 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VINOD	SHARMA	SR	RAM	F-46 BHAGAT SINGH MARKE INDIA	DELHI	CENTRAL DELHI	110001	PLL000000000000V5958 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VINOD	THURDAL	RAMPAPRASH	THURDAL	F-81 NABARNA VIKAS#V# INDIA	DELHI	SOUTH WEST DELHI	110028	PLL000000000000V596 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VIRAG	LADHANI	JANAK	LADHANI	403 MONIKA 1NEAR NATRA# INDIA	MAHARASHTRA	MUMBAI	400068	PLL000000000000V5976 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VIRAM	M	PARMAR	MEHAND	NEAR BHIMNATH TEMPLE#AT INDIA	GUJARAT	JUNAGADH	362620	PLL000000000000V5973 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VISHNU	CHIDAMBARAM	C	VISWANATHAN	V-3, ADVAY APARTMENTS#K# INDIA	MAHARASHTRA		417910	PLL000000000000V6003 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VISHNU	DAYAL	TRIVEDI	CHANDRAPRASAD	W-ONE_HIG-10,ASHOK VIH# INDIA	UTTAR PRADESH		208014	PLL000000000000V6006 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VISHWANATH	SINGHANIA	LATE	H	A-442 DEFENCE COLONY#E# INDIA	DELHI	SOUTH DELHI	110024	PLL000000000000V6023 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VITTHALBHAI	RAMABHAI	PATEL	RAMABHAI	38 VITTHAL NAGAR SOCIETY# INDIA	GUJARAT	AHMEDABAD	380004	PLL000000000000V6033 Amount for unclaimed and unpaid	275.00	16-Sep-2019
VINAY	KAPOOR	Y	P	C/O-MR. O.P. VARMA1198SEI INDIA	HARYANA		122105	PLL000000000000V6056 Amount for unclaimed and unpaid	27500.00	16-Sep-2019
VINCENT	BASTIAN	FERNANDES	NA	135,TERRGIN VILLA,OPP DE INDIA	KARNATAKA		591108	PLL000000000000V6057 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VIRWANEY	PRITHVIRAJ	SUKHRAMODAS	SUKHRAMODAS	B-5/109 LG COLONY#NEAR C INDIA	MAHARASHTRA	MUMBAI	400053	PLL000000000000V6058 Amount for unclaimed and unpaid	550.00	16-Sep-2019
VASUDEO	RAMCHANDRA	KARVE	NA	251 BRAHMIN ALI,BHIVANE# INDIA	MAHARASHTRA	THANE	400601	PLL000000000000V601 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VISHANJI	PUNSHI	NA	NA	196, PRAKASH BLDG SHOP N INDIA	MAHARASHTRA		400077	PLL000000000000V601 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VINITKUMAR	PARIKH	KUMAR	NA	136, SAMRAT ASHOK SOCI#1 INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000V601 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VINAYAK	R	MULAY	NA	1302, GAUTAM SINDHUJOPP INDIA	MAHARASHTRA	THANE	400602	PLL000000000000V601 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VIJAYABEN	BHAGWANJI	DESAI	NA	AT PANDORE, POST-VAPISI# INDIA	MAHARASHTRA		999999	PLL000000000000V601 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VANDANAVAN	RAMJI	NA	NA	9, MALHARABAD WADGADIS# INDIA	MAHARASHTRA	MUMBAI	410002	PLL000000000000V601 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VINAYAKTESH	RAMCHANDRA	NAIK	NA	5, PRATIKSHA SAMAJ ROAD# INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000V601 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VINAYAK	VASUDEO	VAD	NA	C/O MR.J.K.RAJADE,BHAKTI INDIA	MAHARASHTRA	PUNE	411004	PLL000000000000V611 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VINUYGOPAL	GUPTA	NA	NA	PUSHPA SILK HOUSE,RAMAP INDIA	KARNATAKA		560002	PLL000000000000V611 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VIJAYANTI	V	NAIK	NA	43, PRABHATHA SAMAJI ROAD INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000V611 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VINAYAK	TRIMBAK	PATILNAK	NA	B/17/234, RAJAWADI,GHATY INDIA	MAHARASHTRA		400077	PLL000000000000V622 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VIKASCHANDRA	HIRALAL	GANDHI	NA	SHREE SHAYAM CO-OP. HS# INDIA	GUJARAT	VAODDARA	390004	PLL000000000000V624 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VISHWBALA	PRABODHCHANDRA	NA	NA	AMRAT NIWAS, 5 BRAHMIN# INDIA	GUJARAT	AHMEDABAD	380006	PLL000000000000V622 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VIDYA	SITARAM	PHADNIS	NA	VASANT, BLOCK NO.3,1ST FL INDIA	MAHARASHTRA	THANE	400602	PLL000000000000V631 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VINAYAK	GOPAL	RANADE	NA	H.NO.105#NEW#BEHRE WA# INDIA	MAHARASHTRA	PUNE	411002	PLL000000000000V631 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VISHWANATH	VISHNU	JOSHI	NA	NEW EVEREST SOCIETY 24/5# INDIA	MAHARASHTRA	THANE	400601	PLL000000000000V634 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VIELI	LAKHAMSHI	NA	NA	SIR P.M.ROAD VILE PARLE# INDIA	MAHARASHTRA	MUMBAI	400056	PLL000000000000V631 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VIMAL	GOPAL	MULAY	NA	KRISHNA KUNI 142/A,SHIVA INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000V641 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VINAYAK	WASUDEO	PARAMPRE	NA	210, SAHAIVAN NAGAR,POC INDIA	MAHARASHTRA	PUNE	411009	PLL000000000000V641 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VITHALRAO	DHONDADAS	MAGRE	NA	23,SHREE SHIVAJI CO-OP H#1 INDIA	MAHARASHTRA	PUNE	411016	PLL000000000000V641 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VIDHYADHAR	SHANTARAM	CHOUBE	NA	1087B, SHIVAJI NAGAR,POO INDIA	MAHARASHTRA	PUNE	411016	PLL000000000000V641 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VISHVABALA	PRABODHCHANDRA	NA	NA	AMRAT NIWAS, 5,BRAHMIN# INDIA	GUJARAT	AHMEDABAD	380006	PLL000000000000V641 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VEERCHAND	MOKANLAL	METHA	NA	NEAR HOTEL BHODRAJAVILI# INDIA	MAHARASHTRA	SATARA	415523	PLL000000000000V651 Amount for unclaimed and unpaid	220.00	16-Sep-2019
VASANT	SHAMARAO	MULAY	NA	C-16,SEKAR NAGAR,WAD# INDIA	MAHARASHTRA	MUMBAI	400021	PLL000000000000V651 Amount for unclaimed and unpaid	220.00	16-Sep-2019
VITHALDAS	GOLICULAS	NA	NA	101, VENUS APARTMENTS 3 INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000V651 Amount for unclaimed and unpaid	230.00	16-Sep-2019
VIDHYADHAR	VINAYAK	JOSHI	NA	1ST FLR. LAXMI SADAN PLOT INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000V655 Amount for unclaimed and unpaid	230.00	16-Sep-2019
VADILAL	RAMCHAND	GANDHI	NA	JASU KUNI, 2ND FLOOR,T P# INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000V661 Amount for unclaimed and unpaid	330.00	16-Sep-2019
VIJAY	JAMNADAS	NEGANDHI	NA	RHIT NIWAS,NEAR GARDEI INDIA	MAHARASHTRA		400077	PLL000000000000V661 Amount for unclaimed and unpaid	330.00	16-Sep-2019
VIMALA	GOPALKRISHNA	KAMATH	NA	D-16, AMBIEKAR NAGAR,OFF INDIA	MAHARASHTRA	MUMBAI	400012	PLL000000000000V661 Amount for unclaimed and unpaid	440.00	16-Sep-2019
VASANT	VISHWANATH	GOKHALE	NA	MANMATH SOCIETY, BLOCK INDIA	MAHARASHTRA	PUNE	411030	PLL000000000000V661 Amount for unclaimed and unpaid	440.00	16-Sep-2019
VIPULKUMAR	J	PANCHAL	NA	NEAR LOMI URBAN BANK#AT INDIA	GUJARAT	DAHOD	389180	PLL000000000000V661 Amount for unclaimed and unpaid	550.00	16-Sep-2019
VOGGU	GURUNADHAM	NA	NA	15-15-9(2),PAPARAU#THOTA INDIA	ANDHRA PRADESH		523155	PLL000000000000V67X Amount for unclaimed and unpaid	550.00	16-Sep-2019
VINAY	GOREY	NA	NA	C/O,SHRIDHAR BACKER#THEPA INDIA	MADHYA PRADESH		474001	PLL000000000000V68K Amount for unclaimed and unpaid	550.00	16-Sep-2019
VIVEK	NAGADNKA	NA	NA	521/17,LAKDAWALA CHAWL# INDIA	MAHARASHTRA		400070	PLL000000000000V681 Amount for unclaimed and unpaid	550.00	16-Sep-2019
VIDULA	PRADYUMANNRAI	MAJUMUNDR	NA	OM NIVAS,2ND FLOOR,BLOC# INDIA	MAHARASHTRA	MUMBAI	400069	PLL000000000000V681 Amount for unclaimed and unpaid	550.00	16-Sep-2019
VIJAYA	PRABHAKAR	KELEKAR	NA	523/22, KALYANI BLDG,OPP# INDIA	MAHARASHTRA	SATARA	415001	PLL000000000000V681 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VAZIRANI	UDHARAM	HARCHANDRAI	NA	10,SNOW WHITE CO-OP HS# INDIA	MAHARASHTRA	MUMBAI	400052	PLL000000000000V681 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VIRENDRA	RAMDAS	PRATAP	NA	BRIGHT STREET,CORPORATI# INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000V681 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VASUMATI	RAMCHANDRA	NANAVATI	NA	A/83,"NANAPAD"OPP SHTAI# INDIA	GUJARAT	SURAT	395007	PLL000000000000V691 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VIRVI	GANGPAT	GANGADHAR	NA	NABARD ROYVI SAI TRAIL# INDIA	MAHARASHTRA	CHANDRAPUR	423006	PLL000000000000V691 Amount for unclaimed and unpaid	550.00	16-Sep-2019
VISHNU	GAJANAN	NAIKIRKAR	NA	HIGH SCHOOL ROAD MIRAL# INDIA	MAHARASHTRA	SANGLI	416115	PLL000000000000V691 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VIJAYA	P	NAIYAK	NA	N/S. UNITED SHARE, SERVIC# INDIA	KARNATAKA		575003	PLL000000000000V691 Amount for unclaimed and unpaid	770.00	16-Sep-2019
VILAS	PRAMOD	SARAF	NA	82, SEEMA APARTMENTS,12 INDIA	MAHARASHTRA	PUNE	411004	PLL000000000000V691 Amount for unclaimed and unpaid	770.00	16-Sep-2019
VASANTJI	VAHAHAR	AMARNANI	NA	8, HARI NIWAS,IKING ROAD INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000V691 Amount for unclaimed and unpaid	770.00	16-Sep-2019
VASANTHI	RAGHUPATHI	RAO	NA	C/O,MRS.N.N. SAKOL#CHANI# INDIA	MAHARASHTRA	MUMBAI	400069	PLL000000000000V691 Amount for unclaimed and unpaid	770.00	16-Sep-2019
VIMAL	JAYANTILAL	LALKA	NA	17A, RAMNIWAS, 1ST FLOOR# INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000V691 Amount for unclaimed and unpaid	770.00	16-Sep-2019
VISHWANATH	PURUSHOTTAM	ANKLEKAR	NA	176/A/2,3RD FLR,BLOCK NO# INDIA	MAHARASHTRA	PUNE	411009	PLL000000000000V691 Amount for unclaimed and unpaid	770.00	16-Sep-2019
VASUDHA	DATTATRAY	APAT	NA	ASHA KUNJ, GOVANDI ROAD# INDIA	MAHARASHTRA		400071	PLL000000000000V691 Amount for unclaimed and unpaid	880.00	16-Sep-2019
VIJAY	KUMAR	SHAH	NA	75/77 NANUBHAI DESAI RO# INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000V691 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
VIJAYABEN	GIRDHARDAS	MOTIWALA	NA	C/O. G. G. MOTIWALASAPAI INDIA	MAHARASHTRA	AURANGABAD	431001	PLL000000000000V691 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
VIPUL	HEMANT	MEHTA	NA	C38, GUJARATI SOCIETY#E# INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000V691 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
VARDHAMAN	MOTILAL	DODHI	NA	262,5HUKRAWAR PETH,PHA# INDIA	MAHARASHTRA	SATARA	415523	PLL000000000000V691 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
VITHALDAS	LAXMI	NAGAR	NA	NAGAR PATHALOGY,UJJAIN INDIA	MADHYA PRADESH		456006	PLL000000000000V691 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
VITHALDAS	GOLICULAS	KAPADIA	NA	101,VENUS APTS,CUFFEE PAR INDIA	MAHARASHTRA	MUMBAI	400005	PLL000000000000V691 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
VIMAL	HIREMANI	NA	NA	552						

VIJAY	NAGRANEE		SHYAN	DAS	7 NEWAL KISHORE ROADHA, INDIA	UTTAR PRADESH		226001	PL1000000000000000V965 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
VIJAY	SADASHIV	JAMBHEKAR	SADASHIV	GOVIND	2250/1 VASANT CHANKHANI, INDIA	GUJARAT		380001	PL1000000000000000V97 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
VIJAY	SAHDEV		KUNDAN	LAL	DARESH PREM SEHDEV [GDR], INDIA	PUNJAB		143001	PL1000000000000000V973 Amount for unclaimed and unpaid	44.00	16-Sep-2019
VIJAY	VENKATRAM		M	C	C/201, GOLDEN OWOHORANI, INDIA	MAHARASHTRA		400076	PL1000000000000000V974 Amount for unclaimed and unpaid	44.00	16-Sep-2019
VIJAYASHREE			NA		VIJAYASHREE42 SADULLAH, INDIA	TAMIL NADU	CHENNAI	600017	PL1000000000000000V974 Amount for unclaimed and unpaid	44.00	16-Sep-2019
VIJAYKUMAR	BHALCHANDRA	DAPTARDAR	B	T	18/13 OLD RAJINDER NAGAR, INDIA	DELHI	CENTRAL DELHI	110060	PL1000000000000000V97 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
VIKRAMBHAI	JAYANTILAL	PATEL	JAYANTILAL	V	KRISHAN NAGAR SOCIETY, INDIA	GUJARAT	AHMEDABAD	382150	PL1000000000000000V98 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
VILAS	VASANTRAO	SHIRSEKAR	VASANT	SAKHARAM	K-18 BIRMANAGARANDEHER, INDIA	MAHARASHTRA	MUMBAI		PL1000000000000000V985 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
VINEET	KUMAR	CHAUDHRY	MANOHAR	LAL	112/5, DCM RAILWAY FLATS, INDIA	DELHI	CENTRAL DELHI	110006	PL1000000000000000V99 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
VINIT	PAREKH		POPAITAL	PAREKH	136,SAMRAT ASHOK SOCIETY, INDIA	MAHARASHTRA	MUMBAI	400006	PL1000000000000000V99 Amount for unclaimed and unpaid	22.00	16-Sep-2019
VINIT	PAREKH		POPAITAL	PAREKH	8,VIDYA BHUVAN,4TH FLOOR, INDIA	MAHARASHTRA	MUMBAI	400058	PL1000000000000000V99 Amount for unclaimed and unpaid	22.00	16-Sep-2019
VINITKUMAR	POPAITAL		POPAITAL		8,VIDYA BHUVAN,4TH FLOOR, INDIA	MAHARASHTRA	MUMBAI	400058	PL1000000000000000V99 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
VINOD	JUTHANI		LATE	HARGOVINDAS	RODH SODH CONSULTANTS, INDIA	WEST BENGAL		700073	PL1000000000000000V99 Amount for unclaimed and unpaid	2200.00	16-Sep-2019
VIRENDER	KHANNA		DHANAN	CHAND	359-B X IQBAL GANGLUWHA, INDIA	PUNJAB		141008	PL1000000000000000V99 Amount for unclaimed and unpaid	22.00	16-Sep-2019
VIRENDRA	DINANATH	JOSHI	DINANATH	N	28, ASHARUAG SOCIETY,INDIA	GUJARAT	VALSAD	396001	PL1000000000000000V99 Amount for unclaimed and unpaid	44.00	16-Sep-2019
VIRENDRA	KUMAR	BATRA	PRITHVI	CHAND	9/11,MULTISTOREYED BLOG, INDIA	DELHI	CENTRAL DELHI	110060	PL1000000000000000V99 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
VIRENDRA	KUMAR	VARMA	SHRIHAR	PRASAD	2/25 ANSARI ROADNEW DEL, INDIA	DELHI	CENTRAL DELHI	110002	PL1000000000000000V99 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
VISHWANATH	PARSHARAM	KASHALKAR	PARSHARAM	V	E/9 VAIBHAV, 4TH FLOOR,INDIA	MAHARASHTRA	MUMBAI	400099	PL1000000000000000V99 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
VITHAL	DESHPANDE		NEELKANTH	DESHPANDE	10/131 MHM LOKAMANYA N, INDIA	MAHARASHTRA	PUNE	411030	PL1000000000000000V99 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
WILLIAM			SHANTHAPPA		15/1/1, 2nd CROSSNEHRU NJ, INDIA	KARNATAKA		577401	PL1000000000000000V99 Amount for unclaimed and unpaid	22.00	16-Sep-2019
WALAWALKAR	PR		RAMAKRISHNA	WALAWALKAR	S/O SRI RAMAKRISHNA WAL, INDIA	KARNATAKA		577001	PL1000000000000000V99 Amount for unclaimed and unpaid	11.00	16-Sep-2019
WILHELMINA	ROSY		NA	EZEKEL	C/O MR ELOAD AMMANNAE, INDIA	KARNATAKA		576101	PL1000000000000000V99 Amount for unclaimed and unpaid	11.00	16-Sep-2019
WENDY	MIRANDA		MARKMIRANDA		3/138-A WING, 1ST FLOOR,INDIA	MAHARASHTRA	MUMBAI	400057	PL1000000000000000V99 Amount for unclaimed and unpaid	275.00	16-Sep-2019
WAKIL	SINGH		JANGBAHADUR	SINGH	VILL SOHAWALIYA KHURDP, INDIA	BIHAR		821108	PL1000000000000000V99 Amount for unclaimed and unpaid	550.00	16-Sep-2019
WILFRED	FERNANDES		PHILIP	FERNANDES	C/O. ERNEST D'SOUZA,GREE, INDIA	MAHARASHTRA	MUMBAI	400093	PL1000000000000000V99 Amount for unclaimed and unpaid	550.00	16-Sep-2019
WALTER	MARIAN	LOBO			FLAT NO-14,BLDG-E,PEARL, C INDIA	MAHARASHTRA	MUMBAI	400014	PL1000000000000000V99 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SHIRYACOB	DAWOOD	PATEL	NA		BARRODHAN VIA HANDESHI, INDIA	GUJARAT	SURAT	395002	PL1000000000000000V99 Amount for unclaimed and unpaid	275.00	16-Sep-2019
YASHWANT	NARAYAN	DAMEE	NA		B-7 MIDHARADAN CO-OP HC, INDIA	MAHARASHTRA	MUMBAI	400016	PL1000000000000000V99 Amount for unclaimed and unpaid	154.00	16-Sep-2019
YASMIN	MUNAWAR	TANDEL	MUNAWAR		4B BADAOD MANGONC12 N, INDIA	MAHARASHTRA	MUMBAI	400009	PL1000000000000000V99 Amount for unclaimed and unpaid	220.00	16-Sep-2019
Y	SUSHEELAMMA		NA		C/O SRI KANYAKA PARAMES, INDIA	KARNATAKA		577501	PL1000000000000000V99 Amount for unclaimed and unpaid	27.50	16-Sep-2019
YACCOB	DAWDOO	PATEL	DAWOOD		AT & PO. BARRODHANVA R, INDIA	GUJARAT	SURAT	395005	PL1000000000000000V99 Amount for unclaimed and unpaid	550.00	16-Sep-2019
YOGENDRAPPAH			NA	KHANUMANTHAPPA	ASHWIRVADA,H.NO.61,5TH C, INDIA	KARNATAKA		577501	PL1000000000000000V99 Amount for unclaimed and unpaid	231.00	16-Sep-2019
YOGENDRA	VASUDEVA	SETTY	YANNA	THIMMAPPA	S/O Y. SANNA THIMMAPPA, INDIA	KARNATAKA		577501	PL1000000000000000V99 Amount for unclaimed and unpaid	55.00	16-Sep-2019
YENCHERLA	PATHIAPPA	SETTY	YANNA	THIMMAPPA	S/O SRI Y. SANNA THIMMAPPA, INDIA	KARNATAKA		577002	PL1000000000000000V99 Amount for unclaimed and unpaid	66.00	16-Sep-2019
YELLAPPA			SOMAPPA	MELAGERI	SOMAPPA MELAGERIGENER, INDIA	KARNATAKA		581102	PL1000000000000000V99 Amount for unclaimed and unpaid	22.00	16-Sep-2019
YANKAPPA	SETTYHS		HSIVARAMAPPA	SETTY	S/O H.S. SIVARAMAPPA SET, INDIA	KARNATAKA		577501	PL1000000000000000V99 Amount for unclaimed and unpaid	22.00	16-Sep-2019
YARAGUNTE	MAHADEVAPPA		CHANNAPPA		S/O SRI CHANNAPPACOTTO, INDIA	KARNATAKA		577001	PL1000000000000000V99 Amount for unclaimed and unpaid	11.00	16-Sep-2019
YOGAPPA	SETTY	KR	RANGADAMA	SETTY	S/O SRI RANGADAMA SETTY, INDIA	KARNATAKA		561202	PL1000000000000000V99 Amount for unclaimed and unpaid	22.00	16-Sep-2019
YASHODA	KN		KPNEELAKANTA	SETTY	W/O K. P. NEELAKANTA SET, INDIA	KARNATAKA		560028	PL1000000000000000V99 Amount for unclaimed and unpaid	44.00	16-Sep-2019
YASHODA	KL		BKGLAKSHMANA	SETTY	SRI B.K.G. LAKSHMANA SET, INDIA	KARNATAKA		577004	PL1000000000000000V99 Amount for unclaimed and unpaid	27.50	16-Sep-2019
YASHODA	KL		BKGLAKSHMANA	SETTY	B.K.G. LAKSHMANA SETTYM, INDIA	KARNATAKA		577004	PL1000000000000000V99 Amount for unclaimed and unpaid	16.50	16-Sep-2019
K	Y	CHANDRASEKHAR	DODDA	RUAPPA	SARVAMANGALA CUTTERAC, INDIA	KARNATAKA		577501	PL1000000000000000V99 Amount for unclaimed and unpaid	176.00	16-Sep-2019
YASHODAMMAK			KASHI	KRISHNA	KASHI KRISHNA SETTY391 BF, INDIA	KARNATAKA		577501	PL1000000000000000V99 Amount for unclaimed and unpaid	33.00	16-Sep-2019
YASHODAMMAK			KRISHNA	SETTY	K.R.KRISHNA SETTYBYALAJI, INDIA	KARNATAKA		577501	PL1000000000000000V99 Amount for unclaimed and unpaid	60.50	16-Sep-2019
YASHWABHAI			S	PAN	S/O SRI S.P. YALWARGO, INDIA	KARNATAKA		577001	PL1000000000000000V99 Amount for unclaimed and unpaid	22.00	16-Sep-2019
YASHODHAI			I	SHAMUNATHAPPA	1,SHAMUNATHAPPA,3RD SHAK, INDIA	KARNATAKA		577001	PL1000000000000000V99 Amount for unclaimed and unpaid	11.00	16-Sep-2019
YELLAPPA	G		I	MALLAPPA	S/O MALLAPPAMAHALAKSHI, INDIA	KARNATAKA		577001	PL1000000000000000V99 Amount for unclaimed and unpaid	44.00	16-Sep-2019
YATHIRAJAMMA	SWAMY		LATE	SRIM	W/O LATE SRI M.K. SWAMY, INDIA	KARNATAKA		573201	PL1000000000000000V99 Amount for unclaimed and unpaid	143.00	16-Sep-2019
YAGNABAKURU	ZIAUR	RAHAMAN	S		AGENTS S.R.M.T PARCELO, INDIA	ANDHRA PRADESH		515001	PL1000000000000000V99 Amount for unclaimed and unpaid	60.50	16-Sep-2019
GOVINDA	RAJA	SETTY	KRISHNAIAH	SETTY	C/O KRISHNAIAH SETTY D, INDIA	KARNATAKA		577501	PL1000000000000000V99 Amount for unclaimed and unpaid	5.50	16-Sep-2019
Y	SATYANARAYANA	SETTY	Y	ANANTHAIAH	ANATHA MEDICAL AGENC, INDIA	KARNATAKA		577501	PL1000000000000000V99 Amount for unclaimed and unpaid	11.00	16-Sep-2019
YESHWANT	KRISHAN	ANDURLEKAR	NA		A/8 YODANA SOCIETY NATY, INDIA	MAHARASHTRA	MUMBAI	400060	PL1000000000000000V99 Amount for unclaimed and unpaid	275.00	16-Sep-2019
YOGESH	PANCHAL		ISHVERLAL		204, VAKTA BHAVANOPP TE, INDIA	MAHARASHTRA	THANE	401101	PL1000000000000000V99 Amount for unclaimed and unpaid	275.00	16-Sep-2019
YADAMMA	KATREPALLY		K	SHANKER	W/O D. SHANKER GUPTAN H, INDIA	ANDHRA PRADESH		509001	PL1000000000000000V99 Amount for unclaimed and unpaid	275.00	16-Sep-2019
YASHODA	NANDAN	DUBEY	KAMLAPATE	DUBEY	C/O GAHOI & CO,135, RAM, INDIA	UTTAR PRADESH		284001	PL1000000000000000V99 Amount for unclaimed and unpaid	275.00	16-Sep-2019
YATENDRA	SINGH	WAGHELA	NAWAL	SINGH	13 MAHARANA PRATAP MAIN, INDIA	MADHYA PRADESH		457887	PL1000000000000000V99 Amount for unclaimed and unpaid	275.00	16-Sep-2019
YUSUF	SHARIF		LATE	IBRAHIM	H. NO.102 TRIMURTHY CHOI, INDIA	Chhattisgarh		492001	PL1000000000000000V99 Amount for unclaimed and unpaid	275.00	16-Sep-2019
YUSUF	ABDUL	SATTAR	ABDUL		C/O M. J. KAPADIA & CO,51, INDIA	MAHARASHTRA	MUMBAI	400001	PL1000000000000000V99 Amount for unclaimed and unpaid	220.00	16-Sep-2019
YESHWANT	RAGHUNATH	BAPAT	NA		296-A, 1/2, SHANWAR PETH, INDIA	MAHARASHTRA	PUNE	411030	PL1000000000000000V99 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
YUETTE	DE	SA	NA		12, RUA JOAO DE CASTROPA, INDIA	MAHARASHTRA		999999	PL1000000000000000V99 Amount for unclaimed and unpaid	550.00	16-Sep-2019
YUSUF	ABDULLA	MERCHANT	NA		RIDHULMAL MANSION, FLAT, INDIA	MAHARASHTRA	MUMBAI	400026	PL1000000000000000V99 Amount for unclaimed and unpaid	660.00	16-Sep-2019
YOGESH	MAGENLAL	DOSH	NA		210, KRAK STREETROMA NO, INDIA	MAHARASHTRA	MUMBAI	400017	PL1000000000000000V99 Amount for unclaimed and unpaid	770.00	16-Sep-2019
YOGESH	CHANDRANAKANT	SHAH	NA		4, ALKAPURI SOCIETY,4RD NJ, INDIA	GUJARAT	ANAND	380001	PL1000000000000000V99 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
YOGESH	NARSHIMAI	TANDEL	NA		C/O NARSHIMAI K. TANDEL, INDIA	GUJARAT		396210	PL1000000000000000V99 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
YESHWANTIBEN	GULABRAI	DESAI	NA		D/12, ADULATE ESTATES,KH, INDIA	MAHARASHTRA	MUMBAI	400004	PL1000000000000000V99 Amount for unclaimed and unpaid	1320.00	16-Sep-2019
YESHWANTHAI	BALCRUSHNA	AGASGAR	NA		46 F,BHULABHAI DESAI ROAD, INDIA	MAHARASHTRA	MUMBAI	400026	PL1000000000000000V99 Amount for unclaimed and unpaid	1980.00	16-Sep-2019
YESHUKUMAR	NAVINCHANDRA	DESAI	NA		PARVATI BHUVAN,5TH FLOC, INDIA	MAHARASHTRA	MUMBAI	400004	PL1000000000000000V99 Amount for unclaimed and unpaid	2200.00	16-Sep-2019
Y	P	KALRA	L	R	F/76 LAIPATNAGAR INEW D, INDIA	DELHI	SOUTH DELHI	110024	PL1000000000000000V99 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
YACCOB	EBRAHIM	SADAK	EBRAHIM	MOHAMED	GROUND FLOOR ROOM NO, INDIA	MAHARASHTRA	MUMBAI	400008	PL1000000000000000V99 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
YESHWANT	SHANKAR	SHENDE	S	G	401, VARDHAMAN TOWERSB, INDIA	MAHARASHTRA	THANE	400602	PL1000000000000000V99 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
YOGENDRA	PAL	SINGH	SUKH	DEO	C/O. SHRI S.S. BHASIN-55, , INDIA	DELHI	WEST DELHI	110018	PL1000000000000000V99 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
YATISH	SECURITIES	LTD	NA		REG.OFF.410,2ND FLOOR,PR, INDIA	KARNATAKA		560009	PL1000000000000000V99 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
YOGENDRA			NA		PARVATI BHUVAN,5TH FLOC, INDIA	MAHARASHTRA		560009	PL1000000000000000V99 Amount for unclaimed and unpaid	990.00	16-Sep-2019
ZAINAB			ALTAF	AHMED	H NO 79/CHAMGOPALPETSE, INDIA	ANDHRA PRADESH		500003	PL1000000000000000V99 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ZIENATH	QURESHI		NA	MOYIN	UNITED BREWERIES LIME, INDIA	KARNATAKA		560001	PL1000000000000000V99 Amount for unclaimed and unpaid	594.00	16-Sep-2019
RANI	BIRLA	NA	NA		11/249 SUTARGANIKANPUR, INDIA	UTTAR PRADESH		208001	PL1000000000000000V99 Amount for unclaimed and unpaid	440.00	16-Sep-2019
SANTABEN	KUMAR	MORAKHA	NA		503, SAMBHAV APARTMENT, INDIA	MAHARASHTRA	MUMBAI	400055	PL1000000000000000V99 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SANDIEP	KUMAR	MEDHA	NA		G-21,INDIA BHAWANACVIL, INDIA	UTTAR PRADESH		211001	PL1000000000000000V99 Amount for unclaimed and unpaid	380.00	16-Sep-2019
MAHENDRA	VIJAYVARGITA		KALYANMAL	VIJAYVARGITA	H. NO. 293, NANDA, NAGDA, INDIA	MADHYA PRADESH		473002	PL1000000000000000V99 Amount for unclaimed and unpaid	55.00	16-Sep-2019
Hanshi	Kumar		P	Mitchal	37, Dewatha MarketChigpet, INDIA	KARNATAKA		560053	PL1000000000000000V99 Amount for unclaimed and unpaid	110.00	16-Sep-2019
Arun	Kumar	Singh	Prabhu	Nath	C-91 Dayanand ColonyLajpat, INDIA	DELHI	SOUTH DELHI	110024	PL1000000000000000V99 Amount for unclaimed and unpaid	8.80	16-Sep-2019
Charu	Jain		Arun	Kumar	C/91, Dayanand ColonyLajpat, INDIA	DELHI	SOUTH DELHI	110024	PL1000000000000000V99 Amount for unclaimed and unpaid	11.00	16-Sep-2019
N	Yashodha	NA	NA		H No 191, 1st MainYeth Cross, INDIA	KARNATAKA		577201	PL1000000000000000V99 Amount for unclaimed and unpaid	5.50	16-Sep-2019
Sirjanjan	Kotian	Somappa	Kotian		H No 9 20 (2)Kishna Kuteer, INDIA	KARNATAKA		576103	PL1000000000000000V99 Amount for unclaimed and unpaid	16.50	16-Sep-2019
Ponnupillai	G	NA	NA		No 6 Kallamman Koll Street, INDIA	TAMIL NADU	TIRUVARUR	614001	PL1000000000000000V99 Amount for unclaimed and unpaid	220.00	16-Sep-2019
USHA	JASJUA		A-102SHANKER GARDENDEL, INDIA		DELHI	SOUTH WEST DELHI		110010	PL1000000000000000V99 Amount for unclaimed and unpaid	550.00	16-Sep-2019
VIJAY	KUMAR	TARA	CHAND		VILLAGE AND P O MUNDABI, INDIA	HARYANA		124146	PL1000000000000000V99 Amount for unclaimed and unpaid	27.50	16-Sep-2019
JITENDER	SINGH	GUJRAL	SURIENDER	SINGH	BK-2/47SHALIMAR BAGHDEL, INDIA	DELHI	NORTH WEST DELHI	110088	PL1000000000000000V99 Amount for unclaimed and unpaid	55.00	16-Sep-2019
FAYAZ	KHAN	SARDAR	KHAN								

BHUSHAN	RAMESH	JADHAV	RAMESH	PANDURANG	JADHAV	MISHRAKUNJ ROOM NO 9V/ INDIA	MAHARASHTRA	400078	PL00N300021410514098 Amount for unclaimed and unpaid	220.00	16-Sep-2019
KALESH	SHAKKARWAR		BABURAO	SHAKKARWAR		SMITA INDUSTRIES/ I P RD/ INDIA	MAHARASHTRA	431602	PL00N300021410924073 Amount for unclaimed and unpaid	1.10	16-Sep-2019
B	VEERABHADRAIAH		D	VENKATAPPA		SRIKANTH NILAYAVENKATE INDIA	KARNATAKA	563125	PL00N300021410976429 Amount for unclaimed and unpaid	1.10	16-Sep-2019
POONAM	MURUM		B	SHIV	KUMAR	C/O SHIV KUMAR MUKHINE INDIA	JHARKHAND	814144	PL00N300021410996688 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SHAKTI	BISWAS		TAPAN	KUMAR	BISWAS	K C DEY ROADSIUGURI INDIA	WEST BENGAL	734401	PL00N300021411095496 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ABDUL	QAYOOM	GONI	NA			3HAMDANA COLONYCHANDI INDIA	Jammu and Kashmir	190015	PL00N300021411115555 Amount for unclaimed and unpaid	660.00	16-Sep-2019
VIBHA	NIRJAY	SINGH	NIRJAY	SABHA	SINGH	A WING 1201 PANCHSHELI INDIA	MAHARASHTRA	400067	PL00N300021411561500 Amount for unclaimed and unpaid	1.10	16-Sep-2019
MONIKA	MITTAL		NA			A 18 MOHAN GARDEN UTTA INDIA	DELHI	110059	PL00N300021411597098 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SACHIN	MEKUDALE		UMAKANTAPPA			H NO 30 VIDHYA NAGAR/ INDIA	MAHARASHTRA	433115	PL00N300021411661661 Amount for unclaimed and unpaid	11.00	16-Sep-2019
MAHANANDA	SHIVKUMAR	GRAM	SHIVKUMAR	JAGANATHAPPA	GRAM	A 39SHIVAM VIDYA NAGAR/ INDIA	MAHARASHTRA	433115	PL00N300021411714502 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PARVEEN	GUPTA		D	V	GUPTA	298 KHWAT ENCLAVEPTTAM INDIA	DELHI	110034	PL00N300021411720003 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SHRIKANT	SHRIGONDEKAR		MAHABHARAD	SHRIGONDEKAR		NEW O 36/22T P S COLONY INDIA	MAHARASHTRA	431020	PL00N300021411756770 Amount for unclaimed and unpaid	55.00	16-Sep-2019
M	V	SUBRAMANYAM	SUBRAH			S/433 SAMBAASH GAB STRE INDIA	ANDHRA PRADESH	516360	PL00N300021411758556 Amount for unclaimed and unpaid	220.00	16-Sep-2019
DEVARASETTI	SIRINVASU		3 2	135URUPET				508213	PL00N300021411849487 Amount for unclaimed and unpaid	110.00	16-Sep-2019
MOHD	SALEEM	HAGROO	NA			ANCHODKATHE DIST ANAND INDIA	Jammu and Kashmir	192101	PL00N300021411853859 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SURENDRA	PAWAR		HARICHANA	PAWAR		C/O AIAY N DEOKALASH NA INDIA	MAHARASHTRA	431605	PL00N300021411874869 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ASHOK	JANARDHANRAO	AMBILWADE	JANARDHANRAO	SHANKARRAO	AMBILWADE	SINGAL GINPLOT NO 3MAD INDIA	MAHARASHTRA	431203	PL00N300021411948112 Amount for unclaimed and unpaid	110.00	16-Sep-2019
M	THILAGAVATHI	GURJUSINGH	A	MOSES		NO 11 3RD CROSS EXTN BRH INDIA	TAMIL NADU	605013	PL00N300021412077631 Amount for unclaimed and unpaid	55.00	16-Sep-2019
PRINCE	D	SURANA	D	J	SURANA	4 SADASHY SADAN 27 TAILR INDIA	MAHARASHTRA	400099	PL00N300021412118131 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
K	MUNISWAMY		KUPPAN			NO 34/25 A PARAI STREET/ INDIA	TAMIL NADU	632401	PL00N300021412173603 Amount for unclaimed and unpaid	110.00	16-Sep-2019
M	MUKESH	RADHE	RADHE	SHYAM	PANDE	Z - 101 / 10A, GOLDEN RAYS INDIA	MAHARASHTRA	400053	PL00N300021412197884 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SEEMA	ALHULWALIA					D 36JEEWAN JYOTI APPARTY INDIA	MUMBAI	400034	PL00N300021412224891 Amount for unclaimed and unpaid	33.00	16-Sep-2019
ALPA	JAGADISH	PATEL	MANILAL	JAGADISH	PATEL	1 C SAI KRUPA RESIDENCY S INDIA	ANDHRA PRADESH	500038	PL00N300021412244413 Amount for unclaimed and unpaid	3.30	16-Sep-2019
DINESH	KUMAR	MISHRA	CHHEDI	LAL	MISHRA	C O MISHRA AND ASSOCIATI INDIA	UTTAR PRADESH	211001	PL00N300021412246896 Amount for unclaimed and unpaid	27.50	16-Sep-2019
KULJEET	SINGH	BAJAJ	AMAR	SINGH	BAJAJ	H NO 138 F VASHALI ENCL INDIA	DELHI	110088	PL00N300021412299800 Amount for unclaimed and unpaid	1254.00	16-Sep-2019
BHARAT	SAKHARAM	DESHMANE	SAKHARAM	SIDAPPA	DESHMANE	H NO 662MOREVADIMORE INDIA	MAHARASHTRA	433157	PL00N300021412317278 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SELVARAJ	A	V	VENKATACHALAM			41/20 KALIDASA STREET/ INDIA	TAMIL NADU	636015	PL00N300021412348598 Amount for unclaimed and unpaid	82.50	16-Sep-2019
M	KRISHNAMOORTHY		KRISHNAHAYTER	KRISHNAMOORTHY		KALARI KOYILAKUMOVILAI INDIA	KERALA	678636	PL00N300021412386593 Amount for unclaimed and unpaid	22.00	16-Sep-2019
RIYAZ	AHMAD	KABLI	GHULAM	NABI	KABLI	GULSHAN ABADTEH DUTT A INDIA	Jammu and Kashmir	190201	PL00N300021412398530 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SUBHASISH	DASGUPTA		PHANI	BHUSAN	DASGUPTA	S O P B DAS GUPTA JHANDA INDIA	JHARKHAND	829122	PL00N300021412546780 Amount for unclaimed and unpaid	16.50	16-Sep-2019
SANDIP	GOSWAMI		PARITOSH	GOSWAMI		S E C 1 RAIGIRI AREABAGA INDIA	Chhattisgarh	496001	PL00N300021412571529 Amount for unclaimed and unpaid	55.00	16-Sep-2019
DIWYA	RAJENDRA	AGRAWAL	KANCHILAL	BABULAL	GOYAL	C/O SHRI AUTO AGENCYOTA INDIA	MAHARASHTRA	433115	PL00N300021412583975 Amount for unclaimed and unpaid	137.50	16-Sep-2019
RAJULA	GULATI		NA			DIYA GULATI ELECTROQUIP INDIA	DELHI	110020	PL00N300021412609109 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PRAFUL	RANJAN		NA			ROOM NO 209 GENTS HOST INDIA	ORISSA	751013	PL00N300021412656494 Amount for unclaimed and unpaid	55.00	16-Sep-2019
R	VARADHARAJU	SINHA	RAMASAMY	GOUNDER		PATTANATHAR KADU M V INDIA	TAMIL NADU	636112	PL00N300021412657538 Amount for unclaimed and unpaid	82.50	16-Sep-2019
K	KAUSHLENDRA	KUMAR	RAM	LALIT	SINHA	MATWARHAZABIRAB INDIA	JHARKHAND	825301	PL00N300021412673639 Amount for unclaimed and unpaid	55.00	16-Sep-2019
DEBABRATA	CHAKRABARTY					R K PALLY MALDAMDALWA INDIA	WEST BENGAL	732101	PL00N300021412736120 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SATHULURI	ANAND		SATHULURI	BHARATBARAO		H NO 40 421 21 AABHASKAR INDIA	ANDHRA PRADESH	518004	PL00N300021412960609 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ATUL	KUMAR		CHANIKA	PRASAD	SRIVASTAVA	N 27 2 RENU SAGARSONEBH INDIA	UTTAR PRADESH	231218	PL00N300021413020195 Amount for unclaimed and unpaid	81.40	16-Sep-2019
ANIRBAN	KAR		TAMAL	KRISHNA	KAR	C/O TAMAL KRISHNA KARSE INDIA	WEST BENGAL	735101	PL00N300021413041691 Amount for unclaimed and unpaid	110.00	16-Sep-2019
TANAJ	KNATHRAO	KERURE	KNATH	NARHARI	KERURE	KERURE TANAJ KNATHNATH INDIA	MAHARASHTRA	433115	PL00N300021413051684 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SHANKAR	LAL	KHETAN				S/O LATE GANPAT PRASAD F INDIA	BIHAR	812003	PL00N300021413078129 Amount for unclaimed and unpaid	220.00	16-Sep-2019
K	KARTHIKEYAN		CHOCKALINGAM			13 B TYPE II QUARTERS/LOC INDIA	TAMIL NADU	678003	PL00N300021413094428 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PRIYA	RANJAN	CHOUDHURY				AT/PO KUNJANGSD JAGATI INDIA	ORISSA	754141	PL00N300021413110271 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SABA	SAHA	NA	NA			SHANUDHRA NAGAR BANK C INDIA	Chhattisgarh	496001	PL00N300021413118413 Amount for unclaimed and unpaid	110.00	16-Sep-2019
REBINWATH	SAHA	MOHAN	LAUT	MOHAN	SAHA	C/O T LAUT MOHAN SAHA/ INDIA	ASSAM	781001	PL00N300021413120914 Amount for unclaimed and unpaid	1.30	16-Sep-2019
A	GOVINDA	RAO	APPA	RAO	APPKONDIA	PLOT NO 126 MANJI ASHOF INDIA	ANDHRA PRADESH	500047	PL00N300021413217115 Amount for unclaimed and unpaid	220.00	16-Sep-2019
NAMEET	NANDE					S/O DR N C NANDE NAMASKA INDIA	Chhattisgarh	496001	PL00N300021413264000 Amount for unclaimed and unpaid	385.00	16-Sep-2019
ANNIE	JANET	FERNANDES	LAWRENCE	DOLUZA		B/301 ULAC GARDEN NR CH INDIA	MAHARASHTRA	400067	PL00N300021413290622 Amount for unclaimed and unpaid	302.50	16-Sep-2019
RAMCHAND	HARBHAGWANDAS	MANGTANI	HARBHAGWANDAS	MANGTANI		R/301 NIVASSHAHA BAZARI/ INDIA	MAHARASHTRA	431001	PL00N300021413340217 Amount for unclaimed and unpaid	3.00	16-Sep-2019
RAJU	SAMPATRAO	GHUGE	SAMPATRAO	SHAAO	GHUGE	C 3/9T/PS COLONYVARU V INDIA	MAHARASHTRA	433115	PL00N300021413340274 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PRAMILA	SINGH		BRUJAI	SINGH	CHAUHAN	19 B VATHIKASUN CITY V557 INDIA	UTTAR PRADESH	243001	PL00N300021413402808 Amount for unclaimed and unpaid	55.00	16-Sep-2019
GOVINDNARAYAN	AMOLAKCHAND	MANTRI	NA			H NO 7827 /31/34 VASANT I INDIA	MAHARASHTRA	416115	PL00N300021413412098 Amount for unclaimed and unpaid	55.00	16-Sep-2019
HIRDIYA	NAND	RAY	AKLU	RAY		SOUTH INDIA ROADWAYS K INDIA	JHARKHAND	828111	PL00N300021413496764 Amount for unclaimed and unpaid	55.00	16-Sep-2019
ANNURADHA	PRATAPRAO	DAKPE	PRATAPRAO	MANIKRAO	DAKPE	QTR NO 60 PTD COLONY P/ INDIA	MAHARASHTRA	433120	PL00N300021413518162 Amount for unclaimed and unpaid	330.00	16-Sep-2019
SHIVAJI	DATTU	NIKAM	DATTU	GOPAL	NIKAM	GOVT SERVANTRADHIKA NR INDIA	KARNATAKA	591307	PL00N300021413534374 Amount for unclaimed and unpaid	11.00	16-Sep-2019
VOOTKANT	SAJEEVA	REDDY	NA			H NO 62/2 FORTKUNNOOLK INDIA	ANDHRA PRADESH	518002	PL00N300021413569058 Amount for unclaimed and unpaid	110.00	16-Sep-2019
B	RAJENDRAKUMAR		BHAWARLAL			NO 16 AANANI STREET/UD INDIA	TAMIL NADU	632602	PL00N300021413606948 Amount for unclaimed and unpaid	5.50	16-Sep-2019
SAKSHI	BHOLA		JITENA	BHOLA		78 VEER SAVARANARABH INDIA	UTTAR PRADESH	243122	PL00N300021413621480 Amount for unclaimed and unpaid	55.00	16-Sep-2019
KUNJUMARAN	K	P	K	K	KUNNATHUPARAMBIL	KUNNATH PARAMBIL HOUSI INDIA	KERALA	676302	PL00N300021414028134 Amount for unclaimed and unpaid	27.50	16-Sep-2019
TRESHNA	KUMARI					4 G MOTI ENCLAVE BLOCK B INDIA	JHARKHAND	834001	PL00N300021414023932 Amount for unclaimed and unpaid	440.00	16-Sep-2019
VASUKI	C	REDDY	ENWAR	REDDY	REDDYGARI	H NO 43 39AB R R PETTAR INDIA	ANDHRA PRADESH	518008	PL00N300021414045500 Amount for unclaimed and unpaid	220.00	16-Sep-2019
REDDYGARI	HANUMANTH	REDDY	ENWAR	REDDY	REDDYGARI	H NO 87/AC/O C NIRMALAN INDIA	ANDHRA PRADESH	509125	PL00N300021414045500 Amount for unclaimed and unpaid	275.00	16-Sep-2019
LANCELLOT	LOBO		NA			GURU NIVAS 151 FLOOR NO INDIA	KARNATAKA	576102	PL00N300021414068416 Amount for unclaimed and unpaid	440.00	16-Sep-2019
PRAKASHA	NAIR	CHEERAKKI	ACHUTHA	NAIK		C O JAGANNATH SHREEDHAR INDIA	KARNATAKA	576001	PL00N300021414173784 Amount for unclaimed and unpaid	110.00	16-Sep-2019
KASHMIR	KUMAR		NA			C/O PETRON ENGG CONST INDIA	UTTAR PRADESH	231223	PL00N300021416279125 Amount for unclaimed and unpaid	330.00	16-Sep-2019
BHARGAVAR	PILLAIS		BRAMAKURUP			ASWATHYKUDASANNAD P INDIA	KERALA	689512	PL00N300021416291245 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ROHINI	BHARATHAN		NA			SREYASKOTHANALLLOOR POI INDIA	KERALA	686632	PL00N300021603127636 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SUDHIR	SREEDHARAN	NAIR	P	SREEDHARAN	NAIR	VRIINDAVANVELLAPPADU/ INDIA	KERALA	686575	PL00N30002160319469997 Amount for unclaimed and unpaid	22.00	16-Sep-2019
MOHAMMED	ALI	MANNISSEERY	KUNHAHAMMED			VALACHETTIYL HOUSEMOR INDIA	KERALA	673649	PL00N300021605593322 Amount for unclaimed and unpaid	117.70	16-Sep-2019
VENKATESHA	K	H	HANUMANTHAPPA	D		NO 7 SECOND FLOORAVALA INDIA	KARNATAKA	560026	PL00N300021605962614 Amount for unclaimed and unpaid	1320.00	16-Sep-2019
SARIKA	BABU		BABU	P	K	PALAYILMALAKALANDAM F INDIA	KERALA	686691	PL00N3000216059710013 Amount for unclaimed and unpaid	110.00	16-Sep-2019
NARAYANAKUTTY	NAIR	P	PADMANABHAN	NAIR	N	SREE PADMANAVALAMANGA INDIA	KERALA	688532	PL00N3000216059727607 Amount for unclaimed and unpaid	88.00	16-Sep-2019
BAGMAR	MAQDOUM	MOHIUDDIN	ABDUL	RAZAK		H NO 3/87799GOURI ANGAL INDIA	KARNATAKA	583231	PL00N3000216059805765 Amount for unclaimed and unpaid	220.00	16-Sep-2019
SURESH	KOPPARAO		SEETARAMA	GOUTD		PITRANITA NIVASCHANNAN INDIA	KARNATAKA	587125	PL00N3000216059837220 Amount for unclaimed and unpaid	22.00	16-Sep-2019
VATHSALA	JAYAPRAKASH		JAYAPRAKASH	SHIRVA		29/1014, ATHIRAVAM HOSP INDIA	KARNATAKA	673016	PL00N3000216059834376 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SHILPA	BHANDARAKAR	M	M	SUDHIR	BHANDARKAR	605 BUILDING NO 25ANITH INDIA	KARNATAKA	560009	PL00N30002160599107638 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SHASHAN	G	GOVIND	RAJ	H		129 C/O KRISHNAPURAM SA INDIA	KARNATAKA	560079	PL00N30002160599154131 Amount for unclaimed and unpaid	220.00	16-Sep-2019
SATISH	RAO	B	B	SHANSHAN	RAO	NO 203 HARMONY APPARTM INDIA	KARNATAKA	575001	PL00N30002160599187159 Amount for unclaimed and unpaid	110.00	16-Sep-2019
MOHAMMAD	ALI	K	MOHAMMED	KUTTY	K	KOLACHALL HOUSEMINAR I INDIA	KERALA	679922	PL00N300021605991919767 Amount for unclaimed and unpaid	660.00	16-Sep-2019
FALEELATH	ANISHA	K	MOHAMED	ALI	K	KOLACHALL HOUSEMINAR I INDIA	KERALA	679922	PL00N300021605991919767 Amount for unclaimed and unpaid	880.00	16-Sep-2019
SREEJITH	G	N	GOPALAKRISHNAN	NAIR		SREEVALSAMCHINGNOY P INDIA	KERALA	690132	PL00N3000216059919401904 Amount for unclaimed and unpaid	22.00	16-Sep-2019
DIL	MOHAN		MOHAN	DAS		ICCI PRUDENTIAL/1101, 151 INDIA	KARNATAKA	560003	PL00N300021605991487336 Amount for unclaimed and unpaid	115.50	16-Sep-2019
GOVINDNARAJAN	SAM	K	K	MOTTAJE	1/221 EBLUE I INDIA		KERALA	673571	PL00N3000216059915538770 Amount for unclaimed and unpaid	11.00	16-Sep-2019
GSARASWATHI	R		RADHA	RASU		64/2300 N PETTAI STREET/ INDIA	TAMIL NADU	638656	PL00N300021605991622339 Amount for unclaimed and unpaid	55.00	16-Sep-2019
M	NATARAJA	RAO	M	SHREEKRISHNA	BHAT	H NO 8/C 82,CAMP,KURNC INDIA	ANDHRA PRADESH	518002	PL00N300021605991631962 Amount for unclaimed and unpaid	330.00	16-Sep-2019
CHINTA	SURYA	PRAKASH	CHINTA	SURYA	NARAYANA	PUSHPANJALI,NAIKAPUR I INDIA	KERALA	671321	PL00N300021605991683178 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SIRINIVASAN			ECHANA	SHEKAR		OMQ P20, C J AQH TRAINING INDIA	KARNATAKA	560006	PL00N300021605991785259 Amount for unclaimed and unpaid	110.00	16-Sep-2019
MADHAVANS			SIVARAMAN			S/O E.CHANDRASHEKARD N INDIA	KARNATAKA	583119	PL00N300021605991803166 Amount for unclaimed and unpaid	165.00	16-Sep-2019
VIKAS	DNYANODA	JAGTAP	VAIDYANABA	ANANTHRAO	JAGTAP	116/L1, SREE MMA CHINNA/ INDIA	TAMIL NADU	641045			

DILIPKUMAR	SHANTILAL	SHAH	NA	SIDDHACHAKRA NI POLEPAT	INDIA	GUJARAT	PATAN	384265	PL0IN30034320020149	Amount for unclaimed and unpaid	275.00	16-Sep-2019
JAYNTILAL	VITTHALDAS	MODI	NA	2, MARUTI SOCIETYNEAR LA	INDIA	GUJARAT	PATAN	384151	PL0IN30034320036281	Amount for unclaimed and unpaid	27.50	16-Sep-2019
PATEL	KIRTIKUMAR	BAHECHARBHAI	PATEL	NEAR GIGLES HIGH SCHOOL	INDIA	GUJARAT	MAHESANA	384315	PL0IN3003060201025280	Amount for unclaimed and unpaid	302.50	16-Sep-2019
BHAU	NARAYAN	KOLE	NARAYAN	22798HO GALLIBELGAUM	INDIA	KARNATAKA		590002	PL0IN3003060104005604	Amount for unclaimed and unpaid	55.00	16-Sep-2019
ASK	RAYMOND	JAMES	NA	BAND BOX HOUSE (REAR) 27	INDIA	MAHARASHTRA	MUMBAI	400025	PL0IN3003060200184849	Amount for unclaimed and unpaid	5.50	16-Sep-2019
PRAKASH	N	SADARANGANI	NA	205 SAJ SADANT/7/8 MODY	INDIA	MAHARASHTRA	MUMBAI	400001	PL0IN300306020199398	Amount for unclaimed and unpaid	110.00	16-Sep-2019
RAMA	HOTA		ARABINDA	C/O RUPESH HANSAMDAND	INDIA	WEST BENGAL		721507	PL0IN30030602124989	Amount for unclaimed and unpaid	27.50	16-Sep-2019
SANTOSH	S	JAIN	JAIN	30J/C, PRATGYA BUILDING	INDIA	MAHARASHTRA	THANE	401101	PL0IN300306021507769	Amount for unclaimed and unpaid	110.00	16-Sep-2019
MANDHORA	NLOUFER	ADI	ADI	101 JURPETER APCUCLFFE	INDIA	MAHARASHTRA	MUMBAI	400005	PL0IN300306021569597	Amount for unclaimed and unpaid	550.00	16-Sep-2019
CHITTHARANJAN	DEY		PARIMAL	104/NT SHIBPUR ROAD/UR	INDIA	WEST BENGAL		711102	PL0IN300306021999594	Amount for unclaimed and unpaid	550.00	16-Sep-2019
PAULU	J	SHAH	SHAH	57 A AND B POKODKURU R	INDIA	WEST BENGAL		700220	PL0IN3003060202177794	Amount for unclaimed and unpaid	385.00	16-Sep-2019
THIRUMAREDDY			JATIN	"MADULLU" S.B. LAYOUT/10/9	INDIA	KARNATAKA		577561	PL0IN3003078101819411	Amount for unclaimed and unpaid	110.00	16-Sep-2019
SRI	MOURUGANE	O	DEVASIGAMAY	NO 58LAPOETTE STREET/NO	INDIA	TAMIL NADU		652001	PL0IN30030781022103	Amount for unclaimed and unpaid	11.00	16-Sep-2019
RAJASEKHAR	H	M	HANUMANTHAPPA	GOVT SERVENTPHARMACO	INDIA	KARNATAKA		577501	PL0IN300307810226654	Amount for unclaimed and unpaid	110.00	16-Sep-2019
DHOLAKIA	GIRISH	NAGARDAS	NA	402 RAJARAM RESIDENCY/	INDIA	MAHARASHTRA	MUMBAI	400067	PL0IN30038610012317	Amount for unclaimed and unpaid	55.00	16-Sep-2019
K	RAJA	SEKHAR	NA	40-369 ALIPSTAIRS/DHYA R	INDIA	ANDHRA PRADESH		518001	PL0IN300386100250773	Amount for unclaimed and unpaid	108.90	16-Sep-2019
ALLURI	SREEHARI	SATYANARAYANA	ALLURI	H NO 41- 20/ 8- 65/LAL BAH	INDIA	ANDHRA PRADESH		523182	PL0IN300386101223216	Amount for unclaimed and unpaid	357.50	16-Sep-2019
LINGA	LAKSHMINARAYANA		VENKATESWARLU	KARAYADINGOLE MANDAI	INDIA	ANDHRA PRADESH		523182	PL0IN300386101737354	Amount for unclaimed and unpaid	220.00	16-Sep-2019
DIPTI	A	DAVE	ASHISH	A-29 VIRUDADVAN TOWNSH	INDIA	GUJARAT		390015	PL0IN300386101515757	Amount for unclaimed and unpaid	275.00	16-Sep-2019
MOHAMMED	HAFEEZ	AHMED	MOHAMMED	FLAT NO 4 HOUSE NO 3-4-7	INDIA	ANDHRA PRADESH		500029	PL0IN300386101618922	Amount for unclaimed and unpaid	220.00	16-Sep-2019
VERMA	SAROI		ARUNAL	RH/2/140NCG COLONY/PP	INDIA	GUJARAT	BHARUCH	393010	PL0IN300386101653282	Amount for unclaimed and unpaid	550.00	16-Sep-2019
KRISHNA	KUMARI	SHARMA	ANUNUL	4 DEEPKUNJ SOCIETY/PP	INDIA	GUJARAT	VADODARA	390009	PL0IN300386101727810	Amount for unclaimed and unpaid	550.00	16-Sep-2019
P	JAYARAMAN		V	S/o V PONNUSAMY NADU2	INDIA	TAMIL NADU	SALEM	636102	PL0IN300386101753836	Amount for unclaimed and unpaid	1100.00	16-Sep-2019
BATHALA	PRASAD	LATE	SATYANARAYANA	MANAGERNANDHRA BANKSA	INDIA	ANDHRA PRADESH		503145	PL0IN300386121416144	Amount for unclaimed and unpaid	275.00	16-Sep-2019
AMIT	KUMAR	DIOILA	HEMANT	C/O BHARAT CLOTH STORES	INDIA	JHARKHAND		828111	PL0IN30038612268264	Amount for unclaimed and unpaid	110.00	16-Sep-2019
SHREE	ANEKANT	MARKETING	NA	SITARA KUNJ KATRAS ROAD	INDIA	JHARKHAND		826001	PL0IN30038612269587	Amount for unclaimed and unpaid	27.50	16-Sep-2019
POLISETTY	SUJATHA		SIRINIVASA	H NO 22-5-12/301 SA NAG	INDIA	ANDHRA PRADESH		534260	PL0IN300386122124557	Amount for unclaimed and unpaid	275.00	16-Sep-2019
SUREE	WISHERA		SIRINBAS	Q8 NO TYPE III BR/2 UNIT 6	INDIA	ORISSA		751061	PL0IN300386122606396	Amount for unclaimed and unpaid	192.50	16-Sep-2019
RAMDISH	CHAND		LATE	FLAT NO 303/IVIER WEST A	INDIA	ANDHRA PRADESH		500029	PL0IN300386122646977	Amount for unclaimed and unpaid	275.00	16-Sep-2019
SAMBHU	DAYAL	KHANDULWAL	NA	AT PO CHAMPAPADIST BHAI	INDIA	ORISSA		756101	PL0IN300386122666069	Amount for unclaimed and unpaid	11.00	16-Sep-2019
HITEN	GORDHANDAS	RUPARA	NA	J/F JEWELRSHOP NO SA GR	INDIA	GUJARAT	JUNAGADH	362001	PL0IN30038613000630	Amount for unclaimed and unpaid	275.00	16-Sep-2019
GOUTAM	KUMAR	BERA	SAKTI	SUB PLOT NO 251BRAJNAG	INDIA	WEST BENGAL		721605	PL0IN30038613083648	Amount for unclaimed and unpaid	550.00	16-Sep-2019
N	VEERAMANI		Y	S/O NARAYANAN29/15- G	INDIA	TAMIL NADU	SALEM	636102	PL0IN30038613094546	Amount for unclaimed and unpaid	11.00	16-Sep-2019
M	JAYA	PRAGAASH	R	NO 21-22 CROSS/ATHINA R	INDIA	TAMIL NADU		650509	PL0IN300386131793665	Amount for unclaimed and unpaid	55.00	16-Sep-2019
VELAGA	NAGESWARA	RAO	VELAGA	H NO 1-12-11/1RAIPET 6TH	INDIA	ANDHRA PRADESH		522101	PL0IN300386131808343	Amount for unclaimed and unpaid	27.50	16-Sep-2019
D	ASHOK	KUMAR	O	857R G STREETCOMBATORE	INDIA	TAMIL NADU	COMBATORE	641001	PL0IN3003861318915839	Amount for unclaimed and unpaid	1100.00	16-Sep-2019
NAGENDHRA	SHAPATI	KARLAPATHI	RANGA	METLA BAZAR OPP RAMALA	INDIA	ANDHRA PRADESH		520013	PL0IN30038614110215	Amount for unclaimed and unpaid	11.00	16-Sep-2019
PUPPALA	LAKSHMI	VEERA	P	E 122V T P S A COLONY/BR	INDIA	ANDHRA PRADESH		521456	PL0IN300386144474500	Amount for unclaimed and unpaid	55.00	16-Sep-2019
MANAS	KUMAR	DATTA	NA	144-AASHUTOSH MUKHERJ	INDIA	WEST BENGAL		700025	PL0IN300386144805248	Amount for unclaimed and unpaid	330.00	16-Sep-2019
CHALLA	UMA	MAHESWARI	VENKATA	C/O ANDHRA BANK/PRAKASH	INDIA	ANDHRA PRADESH		533103	PL0IN300386150456389	Amount for unclaimed and unpaid	137.50	16-Sep-2019
PALLAB	KUMAR	MUKHERJEE	SAMBHUNATH	4 JOY NARAYAN BANERJEE	INDIA	WEST BENGAL		700036	PL0IN300386151065510	Amount for unclaimed and unpaid	110.00	16-Sep-2019
INDER	KUMAR	VASUDEVA	L	MIG FLAT NO-13SPRASAD N	INDIA	DELHI	CENTRAL DELHI	110005	PL0IN30038615073449	Amount for unclaimed and unpaid	27.50	16-Sep-2019
G	VENKATESWARA	RAO	K	GANGA APARTMENT/FLAT N	INDIA	ANDHRA PRADESH		530013	PL0IN30038615081894	Amount for unclaimed and unpaid	55.00	16-Sep-2019
KOTHAAGALULA	VIJAYA	LAKSHMI	NA	20-1-432/A 75/SHASHI NAG	INDIA	ANDHRA PRADESH		517501	PL0IN300386150920487	Amount for unclaimed and unpaid	550.00	16-Sep-2019
SANDIEP	REDDY	NADU	VANDANA	RAJA HOTELS PVT LTD/CHIT	INDIA	ANDHRA PRADESH		500023	PL0IN300386150920487	Amount for unclaimed and unpaid	550.00	16-Sep-2019
RAMESH	MOHANBHAI	PATEL	MOHAN	FLAT NO 20B/L L M L SHON	INDIA	GUJARAT	BHAVINAGAR	360023	PL0IN3003861509452383	Amount for unclaimed and unpaid	4.80	16-Sep-2019
TUSHAR	PTAM	GHOSSH	SATYA	C/O BENOY KR BHANUMALINI	INDIA	WEST BENGAL		755101	PL0IN3003861509452383	Amount for unclaimed and unpaid	110.00	16-Sep-2019
VISHA	MUKESH	PATEL	MUKESH	NORMAL 3 RAJPUT/RAJ LUNI	INDIA	GUJARAT	JAMNAGAR	363001	PL0IN3003861509452383	Amount for unclaimed and unpaid	275.00	16-Sep-2019
LAKSHMI	RAJASRATNAM		JAYANTHAN	H NO 7-4-128/2/KASHMIRGA	INDIA	ANDHRA PRADESH		505001	PL0IN300386150999302	Amount for unclaimed and unpaid	110.00	16-Sep-2019
NIKHILESH	SHARMA	N	K	287.88RPS TOWNSHIP/POST	INDIA	ASSAM		783385	PL0IN300386150999302	Amount for unclaimed and unpaid	44.00	16-Sep-2019
G	SUDHAKAR	GUPTA	GANGAVARAM	8-36/MAN BAZARYAD/ITATIL	INDIA	ANDHRA PRADESH		515411	PL0IN30038616013797	Amount for unclaimed and unpaid	27.50	16-Sep-2019
M	SANTHOSH		NA	23- KINDIRA NAGAR/VEDASA	INDIA	TAMIL NADU	DINDIGUL	624710	PL0IN3003861601659510	Amount for unclaimed and unpaid	22.00	16-Sep-2019
P	K	AMAR	NA	NO 3- NEW NO 7MUSLIM SI	INDIA	TAMIL NADU	DINDIGUL	624401	PL0IN3003861601659538	Amount for unclaimed and unpaid	4.40	16-Sep-2019
PUJARI	JANARDHAN		PUJARI	30-9 SYNIC COLONY/KOTPAH	INDIA	ANDHRA PRADESH		515671	PL0IN3003861601609137	Amount for unclaimed and unpaid	110.00	16-Sep-2019
SUNIL	BHAWARLAL	SHAH	BHAWARLAL	C/O PARASNATH LU TRADE	INDIA	GUJARAT	VALSAD	396001	PL0IN3003861601401085	Amount for unclaimed and unpaid	220.00	16-Sep-2019
NAGABHUSHANA				NAGABHUSHANA HOUSE	INDIA	KARNATAKA		577301	PL0IN30038616014617008	Amount for unclaimed and unpaid	27.50	16-Sep-2019
ABDUL	REHMAN	M	MAIDEENKUNJI	RAHMATH MANZIL/PERUT	INDIA	KERALA		689696	PL0IN30038616014802662	Amount for unclaimed and unpaid	110.00	16-Sep-2019
VIJAY	SINGH	RAM	SINGH	H NO 3400UR FORCE/C/ 56	INDIA	PUNJAB		151001	PL0IN30038617157752	Amount for unclaimed and unpaid	55.00	16-Sep-2019
E	KALPANA		SATYANARAYANA	10-18AMUNDI BAZARGUNT	INDIA	ANDHRA PRADESH		515801	PL0IN30038617423708	Amount for unclaimed and unpaid	110.00	16-Sep-2019
REETA	SURESHBHAI	RAJGIRWALA	SURESHBHAI	SAHASRA HMO 6/52P O NI	INDIA	KERALA		671314	PL0IN30038617423708	Amount for unclaimed and unpaid	5.50	16-Sep-2019
DHANABHAI	PATEL	DIWYABHAI	D	L-1, C.P.PARK HOUSING SO	INDIA	GUJARAT	SURAT	395007	PL0IN300425102125945	Amount for unclaimed and unpaid	27.50	16-Sep-2019
SULOCHANA	NADU	GOGADA	NA	2-197 KAKI REDDY PALLE/MDH	INDIA	ANDHRA PRADESH	NAVAPURI	520012	PL0IN300425102126116	Amount for unclaimed and unpaid	22.00	16-Sep-2019
MURTHY	A	ADIMOLKOTAM	ADIMOLKOTAM	19/5/LK 56/ COLONY/VANAM	INDIA	TAMIL NADU	THANJAVUR	614004	PL0IN300440110541025	Amount for unclaimed and unpaid	27.50	16-Sep-2019
DIBAMANDA	DWIBEDI	TRALOKYANATH	DWIBEDI	IDBI BANK 1707, RAGHBI C	INDIA	MAHARASHTRA	ALJUNAGABAD	431003	PL0IN3004405010207540	Amount for unclaimed and unpaid	27.50	16-Sep-2019
THAKORBHAI	PRABHUBHAI	PATEL	PRABHUBHAI	AT-VASAR POST/MUNDAJ, S	INDIA	GUJARAT	NAVAPURI	396445	PL0IN3004405010913949	Amount for unclaimed and unpaid	137.50	16-Sep-2019
SHRINIVAS	SARDA	A	D/LAL	16 BLOCK-APRIADARSHINI	INDIA	Chattisgarh		490020	PL0IN30044050110575215	Amount for unclaimed and unpaid	550.00	16-Sep-2019
OMPRAKASH	DINGER	RAM	SARAN	Q NO H582HINDALCORE/NI	INDIA	UTTAR PRADESH		231217	PL0IN3004405011476772	Amount for unclaimed and unpaid	55.00	16-Sep-2019
JITENDRA	SINGH	PURI	HARBHAIJAN	45, PANCHAWATI/DAIPUR	INDIA	RAJASTHAN		313004	PL0IN3004405011854696	Amount for unclaimed and unpaid	55.00	16-Sep-2019
ATUL	SOOD	PRADEEP	KUMAR	13/1/1 PRIYADARSHINIPARJ	INDIA	Chattisgarh		490020	PL0IN3004405012145595	Amount for unclaimed and unpaid	55.00	16-Sep-2019
DEEPAK	KUMAR	GOVINDRAM	GOVINDAM	PLOT NO 51 NS C/DODAR/IA	INDIA	MAHARASHTRA	AURANGABAD	431003	PL0IN3004405012406054	Amount for unclaimed and unpaid	1100.00	16-Sep-2019
VARSHA	SRIVASTAVA	ANOO	SRIVASTAVA	I 1047 HINDALCO COLONY/	INDIA	UTTAR PRADESH		231217	PL0IN3004405012969445	Amount for unclaimed and unpaid	137.50	16-Sep-2019
NANDANKISHORE	DUBEY	RAJENA	PRASAD	B/3 NAGZINDEWAS ROAD/	INDIA	MADHYA PRADESH		560011	PL0IN3004405013452037	Amount for unclaimed and unpaid	55.00	16-Sep-2019
KIRAN	JAIN	DHARMENA	JAIN	WARD NO 22ATISHYA 19-20	INDIA	RAJASTHAN		305801	PL0IN3004405014054665	Amount for unclaimed and unpaid	55.00	16-Sep-2019
RAMESH	CHINTAWAR		NA	16 RAGHAVENDRA COLONY	INDIA	MAHARASHTRA	LATUR	413531	PL0IN30044050140820268	Amount for unclaimed and unpaid	5.50	16-Sep-2019
KHUDE	SURESHACHANDRA	VITTHAL	VITTHAL	A1 & POST NIRA TO-PURANI	INDIA	MAHARASHTRA	PUNE	412102	PL0IN30044050140823646	Amount for unclaimed and unpaid	22.00	16-Sep-2019
JAIN	RUPCHAND	M	MITTERSAGH	12 SHIVAR BHAVANA ROAD	INDIA	MAHARASHTRA	MUMBAI	400020	PL0IN30047410100949	Amount for unclaimed and unpaid	110.00	16-Sep-2019
RAJEEV	VEEDURI	NA	V	8-10, NO FLEM NGURUBILE	INDIA	ANDHRA PRADESH		500013	PL0IN3004741010364665	Amount for unclaimed and unpaid	2.20	16-Sep-2019
MANE	SANJAY	VIJAY	MANE	STERLITE INDUSTRIES (I) L	INDIA	GUJARAT		396330	PL0IN3004741010507776	Amount for unclaimed and unpaid	110.00	16-Sep-2019
SODHATHA	SINHA	NA	NA	FLAT NO 406 GREEN BLOCK	INDIA	ANDHRA PRADESH		500008	PL0IN3004741010575233	Amount for unclaimed and unpaid	27.50	16-Sep-2019
SURESH	CHANDRA	TIWARI	P	ELI LULLY RANDAXY LIMITED	INDIA	DELHI	SOUTH DELHI	110019	PL0IN3004741010670167	Amount for unclaimed and unpaid	275.00	16-Sep-2019
VEDANTAM	SASI	BHUSHANA	VEDANTAM	S/ J A, SUNDREBBAUG TOW	INDIA	GUJARAT	VADODARA	390004	PL0IN3004741040002419	Amount for unclaimed and unpaid	18.70	16-Sep-2019
PURSHOTTAM	BAJINATH	MODI	BAJINATH	1418 DALAMAL TOWERN/	INDIA	MAHARASHTRA	MUMBAI	400021	PL0IN3004741040782404	Amount for unclaimed and unpaid	440.00	16-Sep-2019
NISHAL	MOHAN		NA	PLOT NO 15 8/5/211/35A I	INDIA	ANDHRA PRADESH		500011	PL0IN3004741040912476	Amount for unclaimed and unpaid	275.00	16-Sep-2019
SANJAYAKUMAR	MURARAKA		SHYAM	A 305 L B APPRING ROAD/S	INDIA	GUJARAT	SURAT	395003	PL0IN300474101106699	Amount for unclaimed and unpaid	110.00	16-Sep-2019
SAKUNTADEVI	MURAKA		RAJESHKUMAR	A 305 L B APPRING ROAD/S	INDIA	GUJARAT	SURAT	395003	PL0IN300474101106998	Amount for unclaimed and unpaid	440.00	16-Sep-2019
TANAJ	BALASO	GAIKWAD	BALASO	FLAT NO A-12, 444 GOVT, Q	INDIA	MAHARASHTRA	SATARA	415002	PL0IN300474101119310	Amount for unclaimed and unpaid	110.00	16-Sep-2019
HARSHADKUMAR	BABUBHAI	PATEL	BABUBHAI	PATEL NIVASHOPP NARAYAT	INDIA	GUJARAT	VALSAD	396131	PL0IN30			

GIREESH	CHANDRA	SRIVASTAVA	DAYA	SHANKAR	SRIVASTAVA	POLAR GRID CORPORATION	INDIA	Jammu and Kashmir	VALSAD	180012	PLI0N300551314559987 Amount for unclaimed and unpaid	11.00	16-Sep-2019
AVANESH	KUMAR		KRISHNAKANT	AGARWAL		FLAT NO 301 RAVI APPT PLO	INDIA	GUJARAT		396191	PLI0N300551314733580 Amount for unclaimed and unpaid	877.80	16-Sep-2019
RAMAN	KATARIA		RAKHAB	CHAND	KATARIA	62 RAMGARHATALLAMADH	INDIA	MADHYA PRADESH		457001	PLI0N300551314849742 Amount for unclaimed and unpaid	33.00	16-Sep-2019
GURISALI	SANTOSH	MADHAVRAO	M	N	GURSALI	MU PO GHATNATHI TA AJ	INDIA	MAHARASHTRA	PARBHANI	431511	PLI0N300551314941595 Amount for unclaimed and unpaid	55.00	16-Sep-2019
Y SHOBHA			BELAGURI	NAVISINDHANAGDO		Y SRINATH OPP RENUKA BI	INDIA	KARNATAKA		584128	PLI0N300551315048739 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RICHA	BHOLA		CHAMAN	SINGH		130 HU O C/O 56 APOARFI	INDIA	Jammu and Kashmir		180003	PLI0N300551315163700 Amount for unclaimed and unpaid	110.00	16-Sep-2019
R	GANESH	KUMAR	RAMAMOORTHY			OLD NO 86 A NEW NO 16PEI	INDIA	TAMIL NADU	CHENNAI	600085	PLI0N300551315685596 Amount for unclaimed and unpaid	5.50	16-Sep-2019
RALAKMI	CHARI		SRINIVASAN	K	ACHARYA	NEAR DR SEN GUPTADHAW	INDIA	MADHYA PRADESH		485001	PLI0N300551316048412 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SALMITRA	PANDIT		NA			NEAR LEVEL CROSSING OPP	INDIA	MAHARASHTRA	THANE	401404	PLI0N300551316081068 Amount for unclaimed and unpaid	55.00	16-Sep-2019
RAJESH	TULSIDAS	MANIREKAR	NA			BUNGLOW NO 4 KEDAR CHS	INDIA	MAHARASHTRA	THANE	400604	PLI0N300551316121173 Amount for unclaimed and unpaid	233.00	16-Sep-2019
DALIBR	SINGH	DHALWAL	GURCHARAN	SINGH	DHALWAL	H NO 2425 PHASE 105AS	INDIA	CHHATTISGARH		160036	PLI0N300551316206848 Amount for unclaimed and unpaid	22.00	16-Sep-2019
CHANDANI	S	VAGHADITYA	SIRISHKANTHAI	DAYABHAI	VAGHADITYA	JAYRAI PLOT 8 D SYDWARIA	INDIA	GUJARAT	RAKOT	860001	PLI0N300551316268308 Amount for unclaimed and unpaid	25.30	16-Sep-2019
PANKAJKUMAR	ARVINDRAJ	MERCHANT	NA			24 A CEETANDAN SOCIETY	INDIA	GUJARAT	DAHOD	380515	PLI0N300551316478308 Amount for unclaimed and unpaid	46.00	16-Sep-2019
ANSHIK	PANDURANG	KAMBLE	PANDURANG	BALA	KAMBLE	C 14 MULUNDI SAGARPURSA	INDIA	MAHARASHTRA		420081	PLI0N300551216623762 Amount for unclaimed and unpaid	22.00	16-Sep-2019
RAJINI	MOHAN		RABIB	SINGH	TOMAR	H NO 305 SECTOR 8 SHI TE	INDIA	HARYANA		127001	PLI0N300551216660248 Amount for unclaimed and unpaid	275.00	16-Sep-2019
LEELARANI	PATIL		NA			NO 1468 3RD MAIN 3RD CR	INDIA	KARNATAKA		560037	PLI0N300551316702122 Amount for unclaimed and unpaid	11.00	16-Sep-2019
ATUL	KUMAR	JASU	RAJNARAYAN	JASU		GANPATI BHAVAN DOIR	INDIA	RAJASTHAN		341303	PLI0N300551317347592 Amount for unclaimed and unpaid	33.00	16-Sep-2019
RUCHITA	M	PATEL	MARSHAL	J	PATEL	GITA BHAVAN KUTCHKADVI	INDIA	GUJARAT	AHMEDABAD	380022	PLI0N300551318475863 Amount for unclaimed and unpaid	110.00	16-Sep-2019
KAMALIJEET	SINGH		NA			H NO 112 VILL HEDON BET	INDIA	PUNJAB		141001	PLI0N300551318596952 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SUSHILA	VASANTRAO	PATIL	NA			VISE MALCOLLEGE ROADB	INDIA	MAHARASHTRA	NASHIK	422005	PLI0N300551318891205 Amount for unclaimed and unpaid	550.00	16-Sep-2019
DIPAK	KUMAR	SAHA	NA			MUKTI PARKAFALAKATA JALA	INDIA	WEST BENGAL		735211	PLI0N300551319482636 Amount for unclaimed and unpaid	110.00	16-Sep-2019
HEMANT	H	PATEL	H	M	PATEL	SOLABHAI NI KHADIKALAI	INDIA	GUJARAT	ANAND	388210	PLI0N300551319859475 Amount for unclaimed and unpaid	1.10	16-Sep-2019
SHARAD	MOHAN	GUPTA	SUDHIR	KUMAR	GUPTA	MODEL COLONYKASHIPUR	INDIA	UTTARAKHAND		261315	PLI0N300551610049700 Amount for unclaimed and unpaid	220.00	16-Sep-2019
RAM	SHANKAR	VERMA	R	B	VERMA	108KALYANI ROADNUNDA	INDIA	UTTAR PRADESH		209801	PLI0N300551610085299 Amount for unclaimed and unpaid	55.00	16-Sep-2019
GURAN	PRAKASH		SRI	CHHEDI	LAL	4 DAHELI SJUANPURSIDOH	INDIA	UTTAR PRADESH		208013	PLI0N300551610264995 Amount for unclaimed and unpaid	110.00	16-Sep-2019
DIVYA	MISRA		VISHNU	KANT	MISRA	76KATRA ABDUL GANILANE	INDIA	UTTAR PRADESH		212601	PLI0N300551610288552 Amount for unclaimed and unpaid	550.00	16-Sep-2019
UMRILIA	BHAGAT		BASUKI	PRASAD	BHAGAT	JEVAN DEPAT PO NAWAD	INDIA	BIHAR		805110	PLI0N300589100797512 Amount for unclaimed and unpaid	11.00	16-Sep-2019
RAMKESH	KUMAR	RANJAN	SIRINDANDAN	SHARMA		PATILAPURNEW AREA NAW	INDIA	BIHAR		805110	PLI0N300589101054848 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PRANOD	KUMAR		SUDAM	PRASAD		PO RAHATAT ABKAPURTA	INDIA	BIHAR		805126	PLI0N300589101059642 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SATYENDRA	PRASAD		PRASADI	SHAW		P.O. RAHATAT ABKAPURTE	INDIA	BIHAR		805126	PLI0N300589101102934 Amount for unclaimed and unpaid	110.00	16-Sep-2019
BIPIN	KUMAR	SRIVASTAVA	SHATELUGHAN	PRASAD		PUNJAB NATIONAL BANK	INDIA	BIHAR		805103	PLI0N300589101120188 Amount for unclaimed and unpaid	220.00	16-Sep-2019
AMRENDRA	KUMAR		BHUNESWAR	PANDIT		VILL - GONDAPUR - BUDH	INDIA	BIHAR		805110	PLI0N300589101164424 Amount for unclaimed and unpaid	165.00	16-Sep-2019
RAJENDRA	JHA		RAM	SHARAN	JHA	VILL. RAM NAGARANACHAL	INDIA	BIHAR		805110	PLI0N300589101251395 Amount for unclaimed and unpaid	110.00	16-Sep-2019
KRISHNA	KUMAR		CHHOTTE	LAL	SAV	AT RAMNAGARNAWADAOSI	INDIA	BIHAR		805110	PLI0N300589101651364 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SHREE	RAM	PRASAD	LALO	RAM		PURANI BAJARNAWADAOSI	INDIA	BIHAR		805110	PLI0N300589101675634 Amount for unclaimed and unpaid	115.50	16-Sep-2019
MD	FAIZAZ	AHMAD	MOHAMMAD	IIS		AT - MIRDHAHA TOLPO - NAI	INDIA	BIHAR		800011	PLI0N300589101887717 Amount for unclaimed and unpaid	220.00	16-Sep-2019
UMRILIA	AGARWAL		KAILASH	PRASAD	AGARWAL	SARVOTTAMRAYMOND SHI	INDIA	BIHAR		800011	PLI0N300589101942577 Amount for unclaimed and unpaid	550.00	16-Sep-2019
KRISHNA	PRASAD	YADAV	RAUIDI	YADAV		H NO.6KVIL BELADARI DEE	INDIA	BIHAR		805110	PLI0N300589102186477 Amount for unclaimed and unpaid	110.00	16-Sep-2019
T	B	MALLIKARJUNA	T	BASAPPA		D.NO.19-7-2AS N PETHINDU	INDIA	ANDHRA PRADESH		515201	PLI0N30061010100423399 Amount for unclaimed and unpaid	16.50	16-Sep-2019
K	SATYANARAYANA		KATTA	V	KRISHNAIAH	NO 11-2-27FORT WARD 13H	INDIA	ANDHRA PRADESH		515201	PLI0N300610101461465 Amount for unclaimed and unpaid	3.30	16-Sep-2019
K	GOPAL	KRISHNA	KATTA	V	KRISHNAIAH	NO 11-2-27FORT WARD 13H	INDIA	ANDHRA PRADESH		515201	PLI0N300610101461473 Amount for unclaimed and unpaid	3.30	16-Sep-2019
K	VISWANATHAIAH		KATTA	V	KRISHNAIAH	NO 11-2-27FORT WARD 13H	INDIA	ANDHRA PRADESH		515201	PLI0N300610101461480 Amount for unclaimed and unpaid	3.30	16-Sep-2019
K	RAMESH		KATTA	V	KRISHNAIAH	NO 11-2-27FORT WARD 13H	INDIA	ANDHRA PRADESH		515201	PLI0N300610101461494 Amount for unclaimed and unpaid	3.30	16-Sep-2019
B	SWARNA		GUPTA	B	VENKATANARAYAN	GUPTA	INDIA	ANDHRA PRADESH		515202	PLI0N300610101537374 Amount for unclaimed and unpaid	55.00	16-Sep-2019
G	NARAYANA	CHETTY	GURBI		KRISHNAIAH	SETTY	INDIA	KARNATAKA		451110	PLI0N300610101554508 Amount for unclaimed and unpaid	221.00	16-Sep-2019
R	SRINIVASA	MURTHY	R	GOPAL	KRISHNA	R V GOPALAKRISHNA SETTY	INDIA	KARNATAKA		577001	PLI0N300610101628387 Amount for unclaimed and unpaid	33.00	16-Sep-2019
MALLESHAPPA	P		PUTTAPPA			SUPPITABARNAGIRI KORE	INDIA	KARNATAKA		577101	PLI0N3006101016911607 Amount for unclaimed and unpaid	27.50	16-Sep-2019
MAJIDUJAH	ABDULBAH	VHORA	ABDULBAH	VHORA		MANAKUL STREET,DAHS	INDIA	GUJARAT	ANAND	388305	PLI0N30061010170045488 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VIRESHKUMAR	CHANDUBHAI	PATEL	CHANDUBHAI	C	PATEL	LMDA STREETSTOT. ANAND	INDIA	GUJARAT	ANAND	388530	PLI0N300610101743789 Amount for unclaimed and unpaid	5.50	16-Sep-2019
JIGARKUMAR	NARENDRABHAI	PATEL	NARENABHAI	MANIBHAI	PATEL	GANDHI GUNBLOCK NO. 28	INDIA	GUJARAT	ANAND	388540	PLI0N3006101017603018 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NITINBHAI	PATEL		SURESHBHAI	R	PATEL	15-NUTAN SOCIETYBAHKA	INDIA	GUJARAT	ANAND	388540	PLI0N300610101788500 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
MADHUBEN	KANTILAL	KACHHIA	KANTILAL	MAGANLAL	KACHHIA	NEAR SHRI SOCIETYPTETAL	INDIA	GUJARAT	KHEDA	387001	PLI0N3006101018301434 Amount for unclaimed and unpaid	440.00	16-Sep-2019
PRABINBHAI	D	JASANI	DAHABHAI	HARIBHAI	JASANI	PLOT NO.148B/4 NAVAGAN	INDIA	GUJARAT	BHAVNAGAR	364001	PLI0N300610102110746 Amount for unclaimed and unpaid	550.00	16-Sep-2019
CHHAYA	MUKESH	PATEL	MUKESH	PATEL		R-901, SHUFA TOWERPANC	INDIA	GUJARAT	RAKOT	360005	PLI0N300610102169237 Amount for unclaimed and unpaid	1650.00	16-Sep-2019
JAYANTHI	VISWANATH	SETTY	VENKAIAH	SETTY		H NO 10-1-136/18AULWAT	INDIA	ANDHRA PRADESH		515865	PLI0N30061010148762 Amount for unclaimed and unpaid	11.00	16-Sep-2019
HARSHA	J	SNETHI	NA			95, BIPIN BEHARY GANGULY	INDIA	WEST BENGAL		700012	PLI0N300610101404649 Amount for unclaimed and unpaid	137.50	16-Sep-2019
VINOD	KUMAR	GUPTA	LAKSHMI	NARAYAN		58 GORAI ROADNEAR BUDH	INDIA	WEST BENGAL		713303	PLI0N300610101602994 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PUSHPA	SHARMA		SURENA	SHARMA		QR NO 69/C LOCO COLONY	INDIA	WEST BENGAL		713301	PLI0N300610101633883 Amount for unclaimed and unpaid	33.00	16-Sep-2019
FAROOQ	AHMAD	PAUL	NA			LAIZBALANANTNAGANANTH	INDIA	Jammu and Kashmir		192101	PLI0N300708101331037 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RAJINDER	KAUR	BINDRA	G	S	BINA	WZ.1462ND FLOORVIREND	INDIA	DELHI	WEST DELHI	110058	PLI0N30070810140114645 Amount for unclaimed and unpaid	2.20	16-Sep-2019
MOHAN	LAL	TAPARIYA	JETH	MAL	TAPARIYA	VEENA STUDIEDGABUTRON	INDIA	RAJASTHAN		342001	PLI0N30070710121004485 Amount for unclaimed and unpaid	137.50	16-Sep-2019
MOHAMED	MULGUND		GOPAL	V	MULGUND	CIVIL SEPTTEPT WARDUVA	INDIA	MAHARASHTRA	KODHAPUR	440519	PLI0N30070710123026014 Amount for unclaimed and unpaid	221.00	16-Sep-2019
DINESHKUMAR	PATEL		BALDAS	PATEL		11 VIVIDANANHAM SOCI	INDIA	GUJARAT	AHMEDABAD	380001	PLI0N300707112127903 Amount for unclaimed and unpaid	220.00	16-Sep-2019
NILAI	MADAN	JOSHI	MADAN	S	JOSHI	70 SANAKAR NAGAPUR VI	INDIA	MAHARASHTRA	NAGPUR	440015	PLI0N300707112194046 Amount for unclaimed and unpaid	27.50	16-Sep-2019
SURESH	CHANDRA	VIJAYWARGIYA	RAM	GOPAL	VIJAYWARGIYA	23SILVER HILL COLONYTH	INDIA	MADHYA PRADESH		454001	PLI0N30070710151008457 Amount for unclaimed and unpaid	330.00	16-Sep-2019
ARVIND	KUMAR	MEHTA	NA	BAPULAL	MEHTA	BHOKIA GALI SHAHMAHA	INDIA	MADHYA PRADESH		458001	PLI0N300707101522436 Amount for unclaimed and unpaid	110.00	16-Sep-2019
NAVIN	M	RATHOD	NA			56-A DADAPURKUR ROADRI	INDIA	WEST BENGAL		700020	PLI0N3007071101066002 Amount for unclaimed and unpaid	5.50	16-Sep-2019
PAWAN	KUMAR	JEWRAKA	MALURAM	JEWRAKA		A-6, ZONAL CENTREDURGAF	INDIA	WEST BENGAL		712111	PLI0N3007071101227367 Amount for unclaimed and unpaid	11.00	16-Sep-2019
NETAI	KHANNA	HARI	PULIYANP	O. KANT	J	VILL - PULIYANP O. KANT	INDIA	WEST BENGAL		711303	PLI0N30070711013026032 Amount for unclaimed and unpaid	38.50	16-Sep-2019
ASHVIN	RASIKLAL	SAVANI	RASIKAL	VANMALIDAS	SAVANI	6, DHAN BHUVAN NO 2, 4TH	INDIA	MAHARASHTRA	MUMBAI	400002	PLI0N300707101061860 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PRADEEP	KUMAR	BHAGAT	KALI	CHARAN	BHAGAT	FLAT NO 102DROPAI APAR	INDIA	JHARKHAND		834001	PLI0N30070710108813515075 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SARVESH	AGARWAL		NA			81/841 BELA VILLASARAPP	INDIA	UTTAR PRADESH		226001	PLI0N30070710108813516674 Amount for unclaimed and unpaid	1271.60	16-Sep-2019
KRISHAN	LAL	MANCHANDA	NA			122/234 KALPI ROADC/O KA	INDIA	UTTAR PRADESH		208005	PLI0N30070710108813654789 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAKESH	KULSHRESHTHA		O	N	MEHRA	7/ 13LAKHPAT RAI LANEBA	INDIA	UTTAR PRADESH		211003	PLI0N30070710108813670061 Amount for unclaimed and unpaid	137.50	16-Sep-2019
SANJEEV	MEHRA		NA			46 ADARSH NAGARAMEER	INDIA	RAJASTHAN		305008	PLI0N30070710108813770290 Amount for unclaimed and unpaid	852.50	16-Sep-2019
MEENA	KUMAR	SRIVASTAV	LATE	PN	SRIVASTAV	RASWARSHAN-1/62H 5 SHA	INDIA	UTTAR PRADESH		221005	PLI0N300707101088140212580 Amount for unclaimed and unpaid	110.00	16-Sep-2019
AJAY	AMBIASTHA		NA			W/O SARVINDU TATHAGAT	INDIA	JHARKHAND		834003	PLI0N300707101088140270133 Amount for unclaimed and unpaid	385.00	16-Sep-2019
UDAY	N	THAKUR	NARENA	THAKUR		D 2 KIRISHA GANGA APPOR	INDIA	MAHARASHTRA	NAGPUR	440012	PLI0N300707101088140608194 Amount for unclaimed and unpaid	275.00	16-Sep-2019
MOHAN	LAL	ABROL	ISHER	DASS	ABROL	HOUSE NO. 4 SECTOR - 27H	INDIA	Jammu and Kashmir		180012	PLI0N300707101088140200642 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAJESH	ARVINDHAI	KOTHARI	ARVINDHAI			A/20 SHWAP NIVASI136 V	INDIA	MAHARASHTRA	MUMBAI	400004	PLI0N30070710108814132382 Amount for unclaimed and unpaid	5.50	16-Sep-2019
VINAY	AGGARWAL		VISHWA	MITTER	AGGARWAL	81 ROSE AVENUEJAGBOL	INDIA	PUNJAB		143001	PLI0N30070710108814365473 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SHAH	BHANUMATI	KIRTILAL	SHAH	KIRTILAL	MANSUJLAL	NIKHIL CORPORATION1 ST L	INDIA	MAHARASHTRA	SANGLI	416146	PLI0N30070710108814889854 Amount for unclaimed and unpaid	110.00	16-Sep-2019
KATTADYIL	ANTONY	ANTONY	K	C	ANTONY	KATTADY HOUSENEM S B C	INDIA	KERALA		686101	PLI0N30070710108814919402 Amount for unclaimed and unpaid</		

ANNARAPU	SESHI	REDDY	A	NAGI	REDDY	GANDHI NAGARVELGODE PC	INDIA	ANDHRA PRADESH	518533	PLIN030102220180643 Amount for unclaimed and unpaid	275.00	16-Sep-2019
L	SREENIVASULU	REDDY	L	VENKATA	REDDY	FALT NO 504 5TH FLOOR#2	INDIA	ANDHRA PRADESH	500004	PLIN0301022201930222 Amount for unclaimed and unpaid	330.00	16-Sep-2019
GUNTURU	SIVA	RAMA	LATE	G	SURYANARAYANA	101 ABHUT RESIDENCY PLO	INDIA	ANDHRA PRADESH	500035	PLIN0301022201935809 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
LAKSHMANA	SWAMY	MANANKALI	M	SUBBAIAH		S/O M LAKSHMANA SWAMY	INDIA	ANDHRA PRADESH	518801	PLIN0301022204014522 Amount for unclaimed and unpaid	550.00	16-Sep-2019
NIDAMANURI	VENKATA	ADINARAYANA				H NO 1 26MAIN ROADKORU	INDIA	ANDHRA PRADESH	533289	PLIN0301022201950947 Amount for unclaimed and unpaid	36.30	16-Sep-2019
ARYASOMAYAJULA	SOMESWARA	SARMA	MARKANDIYULU			UNION BANK OF INDIA	4TH INDIA	ANDHRA PRADESH	530016	PLIN0301022206470193 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SARDARMAL	R	JAIN	ROOPCHAND	KHOOMAI		1 B 115 2 2ND FLOORAREA	INDIA	ANDHRA PRADESH	500003	PLIN030102220867016 Amount for unclaimed and unpaid	770.00	16-Sep-2019
K	L	DILEEP	D	V		D NO 13 149/2KACHIKACHE	INDIA	ANDHRA PRADESH	521180	PLIN030102220846848 Amount for unclaimed and unpaid	357.50	16-Sep-2019
VUSIYA	LALITHA	SIRINIVAS	B	G	SRINIVAS	316 A BLOCCJANAPPIYA NIV	INDIA	ANDHRA PRADESH	500076	PLIN030102220906894 Amount for unclaimed and unpaid	55.00	16-Sep-2019
JANDHYALA	PRASANNA	LAKSHMI	J	JAYA	DEV	D NO 157 1/2/1 PLOT NO 21	INDIA	ANDHRA PRADESH	530037	PLIN030102221103779 Amount for unclaimed and unpaid	165.00	16-Sep-2019
AMBULLI	NAGAMANGA	TATIKURU	A	APPA	RAO	W/O A APPA RADODU 21 B	INDIA	ANDHRA PRADESH	534211	PLIN0301022211213495 Amount for unclaimed and unpaid	11.00	16-Sep-2019
NADAMARI	ALUVENI					H NO 5 9 SUBURBA MARKET	INDIA	ANDHRA PRADESH	506089	PLIN0301022211213687 Amount for unclaimed and unpaid	82.50	16-Sep-2019
DUPP	KUMAR	PACHIPULUSU	NARABARI	RAJ	KUMAR	S 96M G ROADKADHANAP	INDIA	ANDHRA PRADESH	515591	PLIN030102221144284 Amount for unclaimed and unpaid	55.00	16-Sep-2019
VIENNA	BINANDANI		DEVKISHAN			HOUSE NO T B 3 SAGDUPUR	INDIA	GUJARAT	270205	PLIN030102594280806 Amount for unclaimed and unpaid	880.00	16-Sep-2019
MAKESH	KHENGARI	KHODIYAR	KHENGARI	M	KHODIYAR	PLOT NO 2724B BAZARANG	INDIA	GUJARAT	370240	PLIN030102594250958 Amount for unclaimed and unpaid	440.00	16-Sep-2019
ANILPURI	MANUSUKHPURI	GOSAI	MANUSUKHPURI	JAGNANATHPURI	GOSAI	VIDHYASAGAR CLASSES#30	INDIA	GUJARAT	361001	PLIN030102594219380 Amount for unclaimed and unpaid	11.00	16-Sep-2019
RAJESH	C	KOTHARI	CHAMPALAL	KOTHARI		C/O D/G AMBULIA CEMENT C	INDIA	GUJARAT	362715	PLIN030102594253399 Amount for unclaimed and unpaid	275.00	16-Sep-2019
MALAYAKUMAR	RAMANLAL	SHAH	RAMANLAL	RUGHATH	SHAH	PANKAJ STORESBOOXEELCE	INDIA	GUJARAT	364270	PLIN030102594232506 Amount for unclaimed and unpaid	110.00	16-Sep-2019
HITEN	MAGANLAL	MANEK	MAGANLAL	BHAGWANJI	MANEK	UMDA LANE STREET NO 10/1	INDIA	GUJARAT	361001	PLIN0301025942421366 Amount for unclaimed and unpaid	412.50	16-Sep-2019
JULFIKAR	K LALANI	KAUDIN	A	LALANI		D D SHAH MARGMAIN BAZA	INDIA	GUJARAT	362720	PLIN030102594286879 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PRAMOD	KUMAR	JAIN	N	K	JAIN	C/O VINAY JAINR-4, GROUJ	INDIA	RAJASTHAN	311001	PLIN030105510108079 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PANKAJ	MOHTA	NA	NA			1 F 1, VIGAYAN NAGARKOTIA	INDIA	RAJASTHAN	324005	PLIN030105510149603 Amount for unclaimed and unpaid	55.00	16-Sep-2019
RAVINDER	SINGH	NA	NA			111A/410, ASHOK NAGARKA	INDIA	UTTAR PRADESH	208012	PLIN030105510188666 Amount for unclaimed and unpaid	220.00	16-Sep-2019
	GUPTA	CHANA	GUPTA			128/490, Y. 1, KIDWAI NAGA	INDIA	UTTAR PRADESH	208001	PLIN030105510188779 Amount for unclaimed and unpaid	110.00	16-Sep-2019
HARCHARAN	KAUR	JEET	SINGH			122/213 SARJOINI NAGAR	INDIA	UTTAR PRADESH	208012	PLIN030105510205597 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SUNITA	SOMANI	SATISH	SOMANI			SOMANI NIVASBEHIND BHJ	INDIA	RAJASTHAN	311001	PLIN030105510209368 Amount for unclaimed and unpaid	27.50	16-Sep-2019
KIRAN	GAUTAM	DINESH	GAUTAM			C/O DINESH PRITEESB#2M	INDIA	RAJASTHAN	326519	PLIN030105510209953 Amount for unclaimed and unpaid	55.00	16-Sep-2019
KESHAV	PRASAD	AGARWAL	LATE	RP	AGARWAL	C/O SURESH CAD KENDRA	INDIA	UTTAR PRADESH	226018	PLIN030105510412789 Amount for unclaimed and unpaid	55.00	16-Sep-2019
NIRMAL	SOOD	K	C			NEW MOUNT NEW COLONY	INDIA	HARACHAL PRADESH	170663	PLIN0301055105126709 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ANIL	KUMAR	PAAL	NA			2/23THANA CHHAVANIKAR	INDIA	UTTAR PRADESH	208004	PLIN0301055105174022 Amount for unclaimed and unpaid	176.00	16-Sep-2019
DHARMENDRA	SINGH	GAUTAM	SURENA	SINGH	GAUTAM	228 SUNDHER NAGAR COLN	INDIA	UTTAR PRADESH	212001	PLIN030105510510615546 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VMILA	SOLANKI	JITENA	SOLANKI			C 189 SARASWATI NAGARBJ	INDIA	RAJASTHAN	342005	PLIN030105510510617504 Amount for unclaimed and unpaid	220.00	16-Sep-2019
M	V	VEADHANAYAKI				NO 21ABANANA KOIL NO 5	INDIA	TAMIL NADU	600026	PLIN0301080221159202 Amount for unclaimed and unpaid	231.00	16-Sep-2019
AMOURDA	VALLY	KARUNAMOORTHY				SHARON ENCLAVES#AT 02	INDIA	TAMIL NADU	605005	PLIN0301080226117230 Amount for unclaimed and unpaid	33.00	16-Sep-2019
N	KALIAMMAL	S	JAYARAJA	PERUMAL		SUDHAN SPINNING MILLS C	INDIA	TAMIL NADU	624709	PLIN030108022633577 Amount for unclaimed and unpaid	64.90	16-Sep-2019
PKANNAN		NATARAJAN				DOOR NO 75#TOTTADI STREE	INDIA	TAMIL NADU	626132	PLIN030108022658220 Amount for unclaimed and unpaid	82.50	16-Sep-2019
AMARDEEP	P	BORA	PRAKASH	L	BORA	DOOR NO. 3/3 PERUMAMP	INDIA	TAMIL NADU	637207	PLIN030108022689976 Amount for unclaimed and unpaid	27.50	16-Sep-2019
VUJAY	KUMAR	SHARMA				C/O PRAKASH LODGE MARK	INDIA	MAHARASHTRA	414001	PLIN030109810141977 Amount for unclaimed and unpaid	143.00	16-Sep-2019
PREM	NARAYAN	GUPTA	SUKH	NANDAN	GUPTA	C/O VIJAY KUMAR SHARMA	INDIA	MADHYA PRADESH	482011	PLIN0301127715210942 Amount for unclaimed and unpaid	137.50	16-Sep-2019
MAKHURI	SWARNKAR	MAHESH	KUMAR	SWARNKAR		163 VIJAYA NAGARCHETAK	INDIA	MADHYA PRADESH	479001	PLIN0301127715242580 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PRAMOD	KUMAR	MISHRA	NA			M K SWARNKARSTATE BANH	INDIA	Chattisgarh	800013	PLIN0301127715516294 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SILMA	MISHRA	NA	NA			205P. O. PATLUPUTRA COLON	INDIA	BIHAR	800013	PLIN0301127715602334 Amount for unclaimed and unpaid	93.50	16-Sep-2019
MINAXI	J	PARMAR	JAYANTILAL	B	PARMAR	25, NEHRU NAGAR, P. PA	INDIA	BIHAR	800013	PLIN0301127715607680 Amount for unclaimed and unpaid	110.00	16-Sep-2019
UTTAKA	NA	SHRONGARE	NA			225 AJIT SOCH AKOTA STA	INDIA	GUJARAT	390020	PLIN0301127715642890 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VIMAL	KUMAR	MARU	RAMMAL	MARU		643 KASTURBA NAGARGALI	INDIA	MADHYA PRADESH	490007	PLIN0301127715701022 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SYED	ASAR	HUSAIN	NA			17 BSAIDAR PATEL MARGCI	INDIA	UTTAR PRADESH	213001	PLIN0301127715895163 Amount for unclaimed and unpaid	550.00	16-Sep-2019
NEENA	GHOINKROKTA	COL	DS	GHOINKROKTA		C/O COL D S GHOINKORTAS	INDIA	DELHI	110021	PLIN0301127715996282 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAMANJIT	KAUR	GURMUKH	SINGH			432 GURU BHADRA NAGA	INDIA	PUNJAB	144001	PLIN0301127716053947 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SAINATH	ZAVERI	DHANNALAL	ZAVERI			C/O TIKIMDAS SARAFASRAJ	INDIA	MAHARASHTRA	444601	PLIN0301127716053959 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SANJAY	KUMAR	LATE	RAJA	RAM		C/O JANTA MEDICAL HALLM	INDIA	BIHAR	801503	PLIN0301127716765896 Amount for unclaimed and unpaid	220.00	16-Sep-2019
AJAY	S	JALAN	SHEEDESHAR	JALAN		C/O SHREETECH COMPUTER	INDIA	MAHARASHTRA	400002	PLIN0301127716818865 Amount for unclaimed and unpaid	275.00	16-Sep-2019
AJAY	C	NARASIMHA	MURTHY	NA		H.NO 40, R, NO BEAST PATEL	INDIA	BIHAR	800023	PLIN0301127716968676 Amount for unclaimed and unpaid	165.00	16-Sep-2019
P	G	RAVINDRANATH	P	GURUNATH	SETTY	NO 76 KRISHNARAJENDRA R	INDIA	KARNATAKA	560004	PLIN0301135113625046 Amount for unclaimed and unpaid	2244.00	16-Sep-2019
MANGILAL	SAIN	NA				GURUNATH NILAYANEAR VI	INDIA	KARNATAKA	583201	PLIN0301135126100198 Amount for unclaimed and unpaid	181.50	16-Sep-2019
K	PRASHANT	NAYAK	SADANAND	NAYAK		MYCO PHARMACEUTICALSP	INDIA	KARNATAKA	560053	PLIN0301135126228084 Amount for unclaimed and unpaid	82.50	16-Sep-2019
K	RAJASAB	NANASAB				H NO 2/12/01KONDIMOLU	INDIA	KARNATAKA	574148	PLIN030113526265592 Amount for unclaimed and unpaid	22.00	16-Sep-2019
MANOJ	LAKSHMIKANT	KENI	LAKSHMIKANT	KENI		JUMMA MASJID COMPLEXR	INDIA	KARNATAKA	577004	PLIN030113526371954 Amount for unclaimed and unpaid	275.00	16-Sep-2019
K	NATARAJAN	KUPPAN				625 OPP GOVT HIGH SCHOOL	INDIA	KARNATAKA	581301	PLIN030113526499094 Amount for unclaimed and unpaid	220.00	16-Sep-2019
ASHWINI	DMPRAKASH	KARABASAPPA	MAMANI			B 2, BELM APARTMENTSTEE	INDIA	KARNATAKA	570012	PLIN030113526571462 Amount for unclaimed and unpaid	110.00	16-Sep-2019
KESURI	RAJPOOT	NA	RAJPOOT	NA		W/O DMPRAKASHRAVARIO	INDIA	KARNATAKA	571319	PLIN030113526840313 Amount for unclaimed and unpaid	27.50	16-Sep-2019
AMARDEEP	SINGH	S	RAINDER	SINGH		H NO C 4 129PAMANA VIV	INDIA	DELHI	110068	PLIN0301135268721122 Amount for unclaimed and unpaid	104.50	16-Sep-2019
MADHU	MOHAL	ASHOK	KUMAR			VILLAGE SWARA P O LANDR	INDIA	PUNJAB	140007	PLIN0301141010285793 Amount for unclaimed and unpaid	55.00	16-Sep-2019
RAJESH	SOOD	GHAN	CHAND	SOOD		SHIVAM ENCLAVECHAND BI	INDIA	PUNJAB	148001	PLIN0301141310234137 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PRATHIBA	BALOOBHAI	PATEL	NA			NARL BROUIGH HOUSESHIM	INDIA	MAHACHAL PRADESH	171002	PLIN0301141310458488 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SMARISH	JITENDRABHAI	PATEL	JITENABHAI	PATEL		21/2 NIRMAL NIVAS NO 2N	INDIA	MAHARASHTRA	400036	PLIN0301151112050827 Amount for unclaimed and unpaid	440.00	16-Sep-2019
SAVALIA	VASANTIBHAI	B	BABURBHAI	SAVALIA		30 PARKSHYANATH SOCIETY	INDIA	GUJARAT	380013	PLIN0301151113155015 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NARESH	KUMAR	SULTAN	SINGH			AT BABAPURTA, DIST AMRE	INDIA	GUJARAT	365610	PLIN030115122906856 Amount for unclaimed and unpaid	550.00	16-Sep-2019
ANITA	MUKESH	KUMAR	MUKESH	KUMAR		WARD NO -25SHIVPURA BI	INDIA	RAJASTHAN	335501	PLIN03011603016036956 Amount for unclaimed and unpaid	110.00	16-Sep-2019
CHANCHAL	SHORI	SCSROI				VISHNU BHAWAN370, MAC	INDIA	UTTAR PRADESH	243005	PLIN030118620038783 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ABHISHEK	KUMAR	AGARWAL	RAKESH	KUMAR	AGARWAL	DISTT JALPLIBHIT	INDIA	UTTAR PRADESH	262001	PLIN030118620072209 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ANJU	SINGHAL	RAJEEV	KUMAR	SINGHAL		9 KHAWAIA KUTUB WESTMI	INDIA	UTTAR PRADESH	243001	PLIN030118620098744 Amount for unclaimed and unpaid	55.00	16-Sep-2019
NARAYANBHAI	K	PATEL	KESHAVLAL	PATEL		7/317, SUBHASH ROADJAL	INDIA	UTTAR PRADESH	202003	PLIN0301209101114492 Amount for unclaimed and unpaid	22.00	16-Sep-2019
RAJESH	KALEKURI	SRINIVASA	RAO			AT & OP - DALOD, VILA- MAN	INDIA	GUJARAT	382130	PLIN030123310032495 Amount for unclaimed and unpaid	330.00	16-Sep-2019
DEVANG	M	SHAH	MAHENA	J	SHAH	R 236, ONGC NAGAR- PAL	INDIA	GUJARAT	384003	PLIN030123310058862 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SHEFAM	MURARI	KERJWAL	NA			A/2 ANAND DHARA FLATSOI	INDIA	GUJARAT	384003	PLIN030123310094769 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SUNIL	KUMAR	RONDA	NA			53, VIVEKANANDA ROADCA	INDIA	WEST BENGAL	700006	PLIN030123310201385 Amount for unclaimed and unpaid	55.00	16-Sep-2019
MRS	JOSAMANYA	RAY	NA	MANOJ	ROUT	C/O NARABANANDA PANDU	INDIA	ORISSA	751012	PLIN0301250155138613 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ANUP	KUMAR	BEIRA	BASANTA	KUMAR	BEIRA	C/O D R KROYLOT NO 1330B	INDIA	ORISSA	751010	PLIN030125020874534 Amount for unclaimed and unpaid	110.00	16-Sep-2019
KISHAN	LAL	LCHIA	NA			3/1 BHAIKAB BISWAS LANE	INDIA	WEST BENGAL	700016	PLIN0301250208265232 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SYED	MACSOOD	ALAM	ABDUL	MANNAN		127B NARKELDANGA MAIN	INDIA	WEST BENGAL	700054	PLIN030125020839130 Amount for unclaimed and unpaid	110.00	16-Sep-2019
LEELA	DEVI	JAIN	AJIT	KUMAR	JAIN	C/O MRS NASREEN HASSAN	INDIA	JHARKHAND	832110	PLIN0301250208365855 Amount for unclaimed and unpaid	550.00	16-Sep-2019
MANOJ	KUMAR	SAHA	MAKHAN	SAHA		M 5 ARIHANT TRADING CO	INDIA	ASSAM	781335	PLIN0301250208354562 Amount for unclaimed and unpaid	550.00	16-Sep-2019
KIRTIBHAI	BECHARDAS	PATEL	BECHARDAS	SHANKARDAS	PATEL	C/O MR CHITTARANAN ROV	INDIA	WEST BENGAL	700090	PLIN030125020868769 Amount for unclaimed and unpaid	192.50	16-Sep-2019
SONIA	SHEWAKRAM	KISHNANI	SHEWAKRAM	KISHNANI		AT POST KANSA NEAR KANYI	INDIA	GUJARAT	384515	PLIN030127630005482 Amount for unclaimed and unpaid	357.50	16-Sep-2019
IQBAL	IBRAHIM	CHAUHAN	IBRAHIMBHAI			35 SHREE NARAYAN PALACE	INDIA	GUJARAT	380059	PLIN0301276300314134 Amount for unclaimed and unpaid	550.00	16-Sep-2019
TIRTHODAS	KHABRANI	KHUSHALDAS	KHABRANI			RAJASTHAN SOCIETYSHAH	INDIA	GUJARAT	380001	PLIN030127630391479 Amount for unclaimed and unpaid	550.00	16-Sep-2019
MOBINABEGAM	QURESHI	NA				PLOT NO 187WARD 2 BAOP	INDIA	GUJARAT	370205	PLIN030127630441136 Amount for unclaimed and unpaid	66.00	16-Sep-2019
PREYA	SANADHYA	LAL	SANADHYA			105/3AADIPIUR	INDIA					

P	K	SAHA	P	C	SAHA	SHAILENDRA NAGARBANK C	INDIA	Chhattisgarh	496001	PLI0N30133019274826 Amount for unclaimed and unpaid	550.00	16-Sep-2019
AMRESH	JI	NAGAR	RANCHOOR	JI	NAGAR	CK 7/20SIDHESHWARIVARU	INDIA	UTTAR PRADESH	221001	PLI0N30133019284561 Amount for unclaimed and unpaid	137.50	16-Sep-2019
MITA	RAHA		ANUP	KUMAR	RAHA	QR NO F 12/BPO ACC COLO	INDIA	JHARKHAND	828124	PLI0N30133019317416 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PHILUDEO	PRASAD	SINHA	RAMASHISH	PRASAD	SINHA	HO SUNIL KUMARBHUBHA CC	INDIA	BIHAR	800001	PLI0N30133019458748 Amount for unclaimed and unpaid	55.00	16-Sep-2019
PANKAJ	JAISWAL	SELPUPURITA	BMARATIAL	JALWAL	SELPUPURITA	(ITAWA WARD NO 3NEAR TH	INDIA	MAHARASHTRA	445004	PLI0N30133019518551 Amount for unclaimed and unpaid	77.00	16-Sep-2019
GOPAL	KARWA		SATYANARAYAN	KARWA		FLAT NO 1 YASHI ARCADE/C	INDIA	MAHARASHTRA	431513	PLI0N30133019567501 Amount for unclaimed and unpaid	27.50	16-Sep-2019
RASHMI	AGARWAL		SUNIL	AGARWAL		1835AMTA COLONYRAIPUR	INDIA	Chhattisgarh	492001	PLI0N30133019754466 Amount for unclaimed and unpaid	412.50	16-Sep-2019
AKHLESH	KUMAR	MISHRA	CHHAIL	BIHARI	MISHRA	C/O DR S P SINGHADASHI C	INDIA	UTTAR PRADESH	273001	PLI0N30133019834608 Amount for unclaimed and unpaid	550.00	16-Sep-2019
PREM	LATALA	CHANDER	RATAN	KUMAR	CHANDER	K 24/62 ARAMGHATVARANAI	INDIA	UTTAR PRADESH	221001	PLI0N30133019846084 Amount for unclaimed and unpaid	495.00	16-Sep-2019
BAGHEER	CHOLAYIL		RAM		CHANA	CHOLAYIL HOUSEPALLUPUR	INDIA	KERALA	676517	PLI0N30133019860803 Amount for unclaimed and unpaid	93.50	16-Sep-2019
BHAGAT	SINGH	SANKILA	NA		SANKILA	28 KASTURBA NAGARWALA	INDIA	MADHYA PRADESH	497001	PLI0N30133019915128 Amount for unclaimed and unpaid	31.00	16-Sep-2019
KAMLESH	DESHMURH		NA			A 2030HY COMPLEDEDUPH	INDIA	Chhattisgarh	492006	PLI0N30133019969848 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SEETHANBAM	S		NA			TC 23/BBNYASA 87VALIA C	INDIA	KERALA	686036	PLI0N30133019969455 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SANJAY	KUMAR		SRI	RAMESHWAR	SINHA	CENTRAL BANK OF INDIAIN	INDIA	UTTAR PRADESH	274001	PLI0N301330200130102 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PUDIPA	JETHU		AJIT	JATILY		H.NO 1274, GALI NOKSEHANI	INDIA	UTTAR PRADESH	249407	PLI0N301330200163057 Amount for unclaimed and unpaid	220.00	16-Sep-2019
RAJENDRA	TUKARAMJI	DHAKRE	TUKARAMJI	SADASHIVRAO	DHAKRE	PLOT NO 193 GUANAN SONI	INDIA	MAHARASHTRA	440023	PLI0N301330200221512 Amount for unclaimed and unpaid	27.50	16-Sep-2019
MEENU	RASTOGI		NA			324/62KATARIYI TOLACHOWK	INDIA	UTTAR PRADESH	226003	PLI0N30133020029327 Amount for unclaimed and unpaid	275.00	16-Sep-2019
MUHAMMAD	IQBAL	A	ABOOBACKER			ARATHKANDY HOUSENANAM	INDIA	KERALA	673613	PLI0N301330200374051 Amount for unclaimed and unpaid	72.60	16-Sep-2019
MUKUND	S	GOSAVI	NA			MUKUND S GOSAVIBALAI N	INDIA	MAHARASHTRA	431204	PLI0N3013302071003701 Amount for unclaimed and unpaid	165.00	16-Sep-2019
RAJESH	SHAH		CHAMPAKAL	SHAH		3 MANSURI PARK CO OP HO	INDIA	GUJARAT	380013	PLI0N3013301485101370 Amount for unclaimed and unpaid	5.50	16-Sep-2019
INDRAVADAN	N	SONI	NA			A-95, SUMTINATHPRABHU S	INDIA	GUJARAT	382330	PLI0N301330148510137952 Amount for unclaimed and unpaid	550.00	16-Sep-2019
PRASHANT	CHHOTUBHAI	MISTRY	CHHOTUBHAI	MISTRY		85, UMEDFARK SOCIETYNR	INDIA	GUJARAT	380061	PLI0N301330148510163496 Amount for unclaimed and unpaid	220.00	16-Sep-2019
ALPESH	A	SHAH	AATIAL	SHAH		1561, MANSUKHBHAI NI PO	INDIA	GUJARAT	380001	PLI0N301330148510292573 Amount for unclaimed and unpaid	27.50	16-Sep-2019
SANDIP	A	SHAH	ATIAL	SHAH		1561, MANSUKHBHAI NI PO	INDIA	GUJARAT	380001	PLI0N301330148510292580 Amount for unclaimed and unpaid	27.50	16-Sep-2019
MANOJ	PANDE		BALAI	PANDE		VILL JAGANNATHPURBANEJI	INDIA	WEST BENGAL	721119	PLI0N301330148510755019 Amount for unclaimed and unpaid	13.20	16-Sep-2019
ANIL	KUMAR	GURG	J	P	GARG	I O C L COLONYDILWARA CH	INDIA	RAJASTHAN	305039	PLI0N30133015491400053 Amount for unclaimed and unpaid	66.00	16-Sep-2019
MAPPIDEVI			MOHANLAL			AKADHANA NOVELTIESG/5	INDIA	KARNATAKA	560053	PLI0N301330154914214190 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SANKH	MOND	HASIM	BHAI			66 SHOKAT MANDLIRIO KC	INDIA	MUMBAI	400052	PLI0N301330154914218265 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SAROI	A	NAVAL	AKHUMAR	PANDHRINATH		A1 POST NAKHRA BETAL DI	INDIA	MAHARASHTRA	435001	PLI0N30133015491603604 Amount for unclaimed and unpaid	55.00	16-Sep-2019
DIVENDRANATH	VISHNU	HALARANAR		NAVAL		C-409, ELLORA COOP HSG SC	INDIA	MAHARASHTRA	400059	PLI0N301330154917046011 Amount for unclaimed and unpaid	1320.00	16-Sep-2019
HANSA	S	SHAH	SURESH	C	SHAH	152JA JAN SOCIETYSAVITA	INDIA	MAHARASHTRA	400022	PLI0N301330154917272736 Amount for unclaimed and unpaid	31.00	16-Sep-2019
JYOTSNA	TIKU		AUTAR	KRISHEN	TIKU	66MATS GREENS - II, PLOT 9	INDIA	UTTAR PRADESH	201001	PLI0N301330154917555460 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RASHMI	ROY		A/401 SAGAR APARTMENT	INDIA		BIHAR	800014	PLI0N301330154917787273 Amount for unclaimed and unpaid	110.00	16-Sep-2019		
SUNANDA	MUKESH		MUKESH	CHAND		656/65HASTRI NAGARMEER	INDIA	UTTAR PRADESH	250004	PLI0N30133015491815824 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
BIPIN	M	MORADIA	MANUBHAI			E 504 PUSHP CLASSICMOY	INDIA	MAHARASHTRA	400067	PLI0N3013301549181862821 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ASHWINI	ASHOK	GHAG	NA			2/8,HENDRI DIAMOND JUBI	INDIA	MAHARASHTRA	400028	PLI0N3013301549181867513 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PANKAJ	KUMAR		2720, SECTOR 23HIDUJURI	INDIA		HARYANA	122017	PLI0N3013301549181869805 Amount for unclaimed and unpaid	220.00	16-Sep-2019		
SURYAKANT	TUKARAM	KAPSE	TUKARAM	VENKATESH	KAPSE	KAPSE NIWAS OPP THIRUPATI	INDIA	MAHARASHTRA	413512	PLI0N301330154918725254 Amount for unclaimed and unpaid	550.00	16-Sep-2019
RAJENDRA	M	R	NA			703, NT 02DELCO UTOPIAS	INDIA	UTTAR PRADESH	201034	PLI0N3013301549181865698 Amount for unclaimed and unpaid	385.00	16-Sep-2019
KAMLESH	KUMAR	JAIN	NA			S-247, SARANGIBARABANKI	INDIA	UTTAR PRADESH	225001	PLI0N301330155170182899 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAM	PRAKASH	GUPTA	MAHENA	PAL	GUPTA	UNION BANK OF INDIAKHUJ	INDIA	UTTAR PRADESH	203131	PLI0N301330155170217938 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ARUN	KUMAR	LAKSHMI	CHAND	GOVIL		SRI SENSESH PRASAD SINGH	INDIA	BIHAR	812001	PLI0N3013301551720084255 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SANJAY	KUMAR	AGARWAL	SHRAWAN	KUMAR	AGARWAL	PURANA BAZARRUDHAIJI	INDIA	UTTAR PRADESH	225411	PLI0N3013301551720087468 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
RAJENDRA	DWIVEDI	PARAS	NATH	DUREY		LIC OF INDIRA NO 1, RATAY	INDIA	UTTAR PRADESH	273001	PLI0N3013301551720776673 Amount for unclaimed and unpaid	550.00	16-Sep-2019
UDPA	CHANDRA	RENDER	KUMAR	CHANDRA		C 501, SHRI RAM NAGAR C	INDIA	UTTAR PRADESH	249407	PLI0N3013301551720776905 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PRADIP	CHAND	JAIN	N	C	JAIN	B 127 DEEN DARVAL NAGAR	INDIA	UTTAR PRADESH	283008	PLI0N3013301551720887877 Amount for unclaimed and unpaid	220.00	16-Sep-2019
KARTAR	MISHRA		KEDAR	NATH		B-4/L, STAR/CF, VIDYA NIWI	INDIA	UTTAR PRADESH	211012	PLI0N301330155172109018 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SWAPAN	BHATTACHARYA	C	R			OR NO 8/13/39, PO-SECIEV	INDIA	Chhattisgarh	495059	PLI0N3013301551721119124 Amount for unclaimed and unpaid	55.00	16-Sep-2019
RAKHI	JAIN		NA			B-127, DEEN DARVAL NAGARI	INDIA	UTTAR PRADESH	284003	PLI0N3013301551721127456 Amount for unclaimed and unpaid	220.00	16-Sep-2019
SATISH	KUMAR	OM	OM	OM	OM	182/164, PURANA KATRAALI	INDIA	UTTAR PRADESH	211002	PLI0N301330155172117409 Amount for unclaimed and unpaid	110.00	16-Sep-2019
DINESH	CHANDRA	KASHYAP				DINESH CHANDR KASHYAPSI	INDIA	UTTAR PRADESH	284001	PLI0N3013301551721176007 Amount for unclaimed and unpaid	18.70	16-Sep-2019
CHANDRA	CHANDRA	SHARMA	S	R	SHARMA	77JINDRA NAGARKHATI BAI	INDIA	UTTAR PRADESH	284003	PLI0N3013301551721154025 Amount for unclaimed and unpaid	11.00	16-Sep-2019
JANAMEJAY	KAUSHAL	D	L	NAMDIO		A-13 PRIYDASANI COLONY IN	INDIA	MADHYA PRADESH	473551	PLI0N3013301551721149406 Amount for unclaimed and unpaid	110.00	16-Sep-2019
GOPAL	AGARWAL	MOTI	LAL	LAL		C/O HIRA LAL AGARWALAA	INDIA	UTTAR PRADESH	226018	PLI0N30133015517211757689 Amount for unclaimed and unpaid	275.00	16-Sep-2019
MOHD	ISMAL	MOHD	IBRAHIM	WARS		MAH INTER COLLEGEGHAFI	INDIA	UTTAR PRADESH	233001	PLI0N3013301551721168798 Amount for unclaimed and unpaid	220.00	16-Sep-2019
MUBIN	RAZA	KHAN	MEHBOOB	RAZA	KHAN	C/O PROF AJIZ TONGI/41471	INDIA	UTTAR PRADESH	202001	PLI0N3013301551721171700 Amount for unclaimed and unpaid	52.80	16-Sep-2019
KAPIL	KUMAR	GUPTA	NA			MASJO GAI KAKRAHI BAZA	INDIA	UTTAR PRADESH	206244	PLI0N301330155172178318 Amount for unclaimed and unpaid	27.50	16-Sep-2019
KALUSHAL	KISHORE	PAL	NA			G-553, GOVIND PURAMGHA	INDIA	UTTAR PRADESH	201002	PLI0N3013301551721799903 Amount for unclaimed and unpaid	55.00	16-Sep-2019
MAHESH	CHANDRA	RAPADHYAT	VIRENA	KUMAR	RASTOGI	160, MAYUR NAGARTHATPI	INDIA	MADHYA PRADESH	474001	PLI0N3013301551721850887 Amount for unclaimed and unpaid	27.50	16-Sep-2019
SUNIL		LASTOGI	VIRENA	KUMAR	RASTOGI	ALLAHABAD KANMAHAFIV	INDIA	UTTAR PRADESH	202001	PLI0N3013301551721889013 Amount for unclaimed and unpaid	330.00	16-Sep-2019
NAMANATHAN	SESHADRI		BL 6FL 1 B, P-22SROCHIN	C	INDIA	WEST BENGAL	700054	PLI0N3013301551721893215 Amount for unclaimed and unpaid	66.00	16-Sep-2019		
RAJIV	SHANKER	RAMESHWARY	SHANKER			OR NO 10 J/2PO- REFIMER	INDIA	MAHARASHTRA	431117	PLI0N3013301551721920862 Amount for unclaimed and unpaid	55.00	16-Sep-2019
KANYAL	KANYAL	LAUT	SINGH	KANYAL		VILL AMOUN TANAKPUR NO	INDIA	UTTAR PRADESH	263008	PLI0N3013301551721945228 Amount for unclaimed and unpaid	5.50	16-Sep-2019
CHI SECURITIES	PVT	NA				147 TMLPL BAI BLOC2JND	INDIA	MAHARASHTRA	400023	PLI0N3013301604023552 Amount for unclaimed and unpaid	550.00	16-Sep-2019
CHANDRAKANT	KAWEDIA	NA				G- 2 - 1378 SHAM BHAVANI	INDIA	GUJARAT	395002	PLI0N301330160403289797 Amount for unclaimed and unpaid	192.50	16-Sep-2019
SRIINVASAN	V	S	SUNDARAJULUS			NO 1/299MAM ROADLATE	INDIA	TAMIL NADU	632202	PLI0N3013301631740308797 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SUBBA	RAMESWARLU	K	NAGARANGAJAH	K		C 91, TNPL COLONYKAGTHI	INDIA	TAMIL NADU	639136	PLI0N3013301631740357892 Amount for unclaimed and unpaid	220.00	16-Sep-2019
SOMASUNDARAM	V	NA				NO 45, PADMANABA NAGA	INDIA	KERALA	695010	PLI0N3013301631740391677 Amount for unclaimed and unpaid	49.50	16-Sep-2019
MUSTAFA	MOHAMED	HAROON	MUSTAFA			16 AND 17ARUNACHALAM 9	INDIA	TAMIL NADU	624004	PLI0N3013301631740439869 Amount for unclaimed and unpaid	151.80	16-Sep-2019
KADAKAPALLY	MANIKANDAN	ACHUTHAN				KADAKAPALLYVEZHUVATHI	INDIA	KERALA	679577	PLI0N3013301631740525028 Amount for unclaimed and unpaid	220.00	16-Sep-2019
RASIGAN	P	NA				20 WEST PONNAGARAM BT	INDIA	TAMIL NADU	625016	PLI0N3013301631740662755 Amount for unclaimed and unpaid	110.00	16-Sep-2019
N	JANARTHANAN	M	NARAYANAN			OLD NO 28VIVEKANANDA IN	INDIA	TAMIL NADU	641009	PLI0N3013301631740713728 Amount for unclaimed and unpaid	137.50	16-Sep-2019
LAKSHMI	SUMESH	NATHAN				PLOT 237 HILLGARDENSHSG	INDIA	KERALA	680014	PLI0N3013301631740740440 Amount for unclaimed and unpaid	55.00	16-Sep-2019
VANI	SRI	S	SETHU	MADHAVAN	L	DOOR NO 2/3-42A DCM COL	INDIA	TAMIL NADU	636403	PLI0N3013301631740904023 Amount for unclaimed and unpaid	110.00	16-Sep-2019
A KHADER	A	YAOHO	AMAMED			NO 18 NEW NO SKAVIHAR	INDIA	TAMIL NADU	633406	PLI0N3013301631740906177 Amount for unclaimed and unpaid	55.00	16-Sep-2019
RAJESH	R	NA				MADATHI PARAMBILCHITTI	INDIA	KERALA	694701	PLI0N3013301631740133192 Amount for unclaimed and unpaid	220.00	16-Sep-2019
KRIT	PASANDALI	LAKSHANI				ANAND MEDICAL AND GENI	INDIA	GUJARAT	396470	PLI0N301330164510295914 Amount for unclaimed and unpaid	27.50	16-Sep-2019
KAPURBHA	SHAH	RATILAL	GOKALDAS	SHAH		B-4/JIN MANGLA FLAT GAUT	INDIA	GUJARAT	380047	PLI0N301330164510311667 Amount for unclaimed and unpaid	275.00	16-Sep-2019
BALRAM	SHUKLA	RAMKISHOR	SHUKLA			UTTAR WAHPOKHRA WEST	INDIA	BIHAR	845438	PLI0N301330165110079560 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PREM	KANTA	MAHESHWARI	KRISHNA	MAHESHWARI		1180 AHYAPURVAHYU NAC	INDIA	UTTAR PRADESH	211003	PLI0N3013301651100788717 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SAVITA	SINGH	SANKATA	PRASAD	SINGH		ANUPURNA NIWASMOH 84	INDIA	UTTAR PRADESH	271001	PLI0N301330165131013938 Amount for unclaimed and unpaid	27.50	16-Sep-2019
SAHNI	MOHAN	AGRAWAL	CHUNNI	LAL	AGRAWAL	CC-4/30AVANTIKAGHAZABAI	INDIA	UTTAR PRADESH	201001	PLI0N3013301651310150280 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SACHIN	KAUSHIK	KAILASH	CHANA	KAUSHIK		1127MO KALYAN SINGHIN	INDIA	UTTAR PRADESH	250401	PLI0N3013301651310151297 Amount for unclaimed and unpaid	110.00	16-Sep-2019
HEMANT	KUMAR	LOHANI	NA			MANDA BAGICHA KHARIHAR	INDIA	JHARKHAND	834008	PLI0N3013301651310200800 Amount for unclaimed and unpaid	715.00	16-Sep-2019
N	P	SEHGAL				84JOY BAGHNEW DELHI	INDIA	DELHI	110003	PLI0N3013301670100111618 Amount for unclaimed and unpaid	302.50	16-Sep-2019
SURESH	CHAND	VERMA	LAKH	PATI	SINGH	J-177VIJAY NAGARSECTOR 9	INDIA	UTTAR PRADESH	201009	PLI0N301330		

SUBBIAN	RAJENDRAN	NA	OLD NO 355, NEW NO 419KI INDIA	TAMIL NADU	THENI	625603	PLI0N30169611382162 Amount for unclaimed and unpaid	55.00	16-Sep-2019
CHANDRASEKARAN	SIVARAMAN	CHANASEKARAN	60 , V.X.S NAGARIST STREET INDIA	TAMIL NADU	VILLUPURAM	605602	PLI0N30169611382454 Amount for unclaimed and unpaid	49.50	16-Sep-2019
NAVEET	SALHOTRA	SALHOTRA J P	VISHNU NAGAR LAMINIPATI INDIA	PUNJAB	145001		PLI0N30169611428565 Amount for unclaimed and unpaid	1.10	16-Sep-2019
LILABAI	PPRAKASH	BHAIADS SHIVDAS	GUJARPURACHARHARDOTI INDIA	MAHARASHTRA	JALGAON	425107	PLI0N30169611507216 Amount for unclaimed and unpaid	2.20	16-Sep-2019
VILAYAKUMAR	MITHAILAL	MITHAILAL MOQILAL	CIVIL LINE5AI MANDIR ROAD INDIA	MAHARASHTRA	GONDIA	441601	PLI0N30169611608480 Amount for unclaimed and unpaid	220.00	16-Sep-2019
PREM	KUMARI	NA	HOUSE NO 395TREET NO 1V INDIA	PUNJAB	152002		PLI0N30169611714149 Amount for unclaimed and unpaid	1.10	16-Sep-2019
ANIL	SINGLA	NA	HOUSE NO 1298TREET NO INDIA	PUNJAB	152116		PLI0N30169611714683 Amount for unclaimed and unpaid	121.00	16-Sep-2019
SHAILA	VIDYARTHI	PREM CHANA SAKENA	351MACNAR ROADREABLE INDIA	UTTAR PRADESH		243005	PLI0N30169611911513 Amount for unclaimed and unpaid	933.90	16-Sep-2019
PATEL	NHHR	HARSHADBHAI INDUBHAI	RADHANAGAR SOCHN GOKL INDIA	GUJARAT	KHEDIA	387002	PLI0N301696120221608 Amount for unclaimed and unpaid	42.90	16-Sep-2019
GAJENDRA	R	DESHMUKH R Y	LAKMI VIKHARJAI GANESH INDIA	MAHARASHTRA	AMRAYATI	444601	PLI0N30169612043670 Amount for unclaimed and unpaid	1.10	16-Sep-2019
SUDIPTA	SARKAR	S	3 NO. GOLAHUR MAIN ROAD INDIA	JHARKHAND		831008	PLI0N30174010023685 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SAROJ	AGARWAL	M M	C/O. DR. M. M. AGARWAL INDIA	JHARKHAND		831008	PLI0N30174010066302 Amount for unclaimed and unpaid	220.00	16-Sep-2019
SUBHASH	KUMAR	DALAN NA	C/O. DEV PRASAD VISHWAP INDIA	BIHAR		812303	PLI0N30174020066302 Amount for unclaimed and unpaid	1.10	16-Sep-2019
RAM	BILASH	SINGH	BARA NIMONCHHARISA INDIA	JHARKHAND		822001	PLI0N30174020075893 Amount for unclaimed and unpaid	220.00	16-Sep-2019
AMITA	GUPTA	AK GUPTA	A-1/5,NAPS,TOWNSHIPNARI INDIA	UTTAR PRADESH		202389	PLI0N301740610051342 Amount for unclaimed and unpaid	59.40	16-Sep-2019
LEELA	KHANDELWAL	NA	C/O NEW RABELLY FURNITI INDIA	UTTAR PRADESH		204101	PLI0N301740610052930 Amount for unclaimed and unpaid	275.00	16-Sep-2019
BHOOP	Singh	SHRI JANKI SINGH	B - 37/SNAPS TOWNSHIPNA INDIA	UTTAR PRADESH		202389	PLI0N301740610070937 Amount for unclaimed and unpaid	550.00	16-Sep-2019
S	Sridavi	S Jayabalan	161Water Tank RoadNagore INDIA	TAMIL NADU	KANYAKUMARI	629001	PLI0N301774103191641 Amount for unclaimed and unpaid	11.00	16-Sep-2019
Laxmikant	Jawade	Dattapant	N 4 C 25MT HospitalCCICO INDIA	MAHARASHTRA	AURANGABAD	431003	PLI0N30177410253543 Amount for unclaimed and unpaid	55.00	16-Sep-2019
VANDANA	NANDA	RAJEEV NANDA	J-214IEVAN NIKETANLIC CC INDIA	DELHI	WEST DELHI	110087	PLI0N301774104090505 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SUBHASH	NABHIRAJ	NABHIRAJ T MAGDUM	A/P PRAVANAGARGATAL RA INDIA	MAHARASHTRA	AHMED NAGAR	431712	PLI0N301774104095792 Amount for unclaimed and unpaid	55.00	16-Sep-2019
PHADATARE	ATUL	SOPAN PHADATARE	AT/POST SHROUTLA-HATKY INDIA	MAHARASHTRA	KOLHAPUR	416122	PLI0N30177410513907 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SREENIVASU		BMOHAN RAO	15-15/239UDASHAN NAG INDIA	ANDHRA PRADESH		500019	PLI0N30177410534606 Amount for unclaimed and unpaid	44.00	16-Sep-2019
IGNATIUS	RAJADURAI	S SUSAINATHAN	NO 79MONTORESER STREET INDIA	TAMIL NADU		605001	PLI0N30177410552243 Amount for unclaimed and unpaid	44.00	16-Sep-2019
AMOL	SUBHASHRAO	KULTHE	KOMTI GALLUPARBHANI INDIA	MAHARASHTRA	PARBHANI	431401	PLI0N30177410569301 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ANIL	NIRVUTTI	CHINDARKAR	RAJASHREE APTSKACHAND INDIA	GUJARAT	GOA	403401	PLI0N30177410620950 Amount for unclaimed and unpaid	55.00	16-Sep-2019
ELANGO		VASUDEVAN	1 M V 6 NAGARACHATTI P INDIA	TAMIL NADU	COIMBATORE	722002	PLI0N30177410622881 Amount for unclaimed and unpaid	44.00	16-Sep-2019
GURJINDER	SINGH	S SARDAR	28AUNDER NAGARCHAND INDIA	UTTAR PRADESH		247006	PLI0N30177410686959 Amount for unclaimed and unpaid	550.00	16-Sep-2019
JANDIRA	LATHIA	RAO	KHEJURIA NTKPO TOWNSH INDIA	WEST BENGAL		732125	PLI0N30177410787673 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ANITA	VASANT	JUNDEO	SHASHIKANT SHANGKARAO	MAHARASHTRA		410004	PLI0N30177410830438 Amount for unclaimed and unpaid	82.50	16-Sep-2019
SUNIL	PADMAKAR	JAGTAP	PADMAKAR DATTATRAYA INDIA	MAHARASHTRA	PUNE	413102	PLI0N30177410847582 Amount for unclaimed and unpaid	11.00	16-Sep-2019
VELLAPPALLIL	VARGHESE	BIJU	SKARIBAR VARGHESE INDIA	KERALA		691508	PLI0N30177410851589 Amount for unclaimed and unpaid	110.00	16-Sep-2019
MAYUR	BARAKESHNA	KOTHAKKAR	NEAR OLD SYNDICATE BANK INDIA	KARNATAKA		581339	PLI0N30177410939404 Amount for unclaimed and unpaid	4.40	16-Sep-2019
SANKARAN	SANMUGAVEL	SANKARAN	NO 39-ASANKANNAGAR 2NC INDIA	TAMIL NADU	TIRUNELVELI	627756	PLI0N30177411108957 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PRAVENKUMAR	YADAV	HIDAYAT NARAYAN	9/APRATHANA APPARTMENT INDIA	GUJARAT	SURAT	395017	PLI0N301774111616474 Amount for unclaimed and unpaid	550.00	16-Sep-2019
RAJ	KUMARI	NA	K-156SHIVAJI NAGARBHEL INDIA	UTTAR PRADESH		249403	PLI0N30177411191301 Amount for unclaimed and unpaid	16.50	16-Sep-2019
RAVINDRA	GUPTA	RAMESH CHANA GUPTA	FLAT NO B-6CHETAN APART INDIA	MAHARASHTRA	PUNE	411020	PLI0N30177411203030 Amount for unclaimed and unpaid	44.00	16-Sep-2019
HIMANSHU	DASHRATHBHAI	NA	3 D K COMPLEXN KASHVI INDIA	GUJARAT	AHMEDABAD	380008	PLI0N30177411245161 Amount for unclaimed and unpaid	5.50	16-Sep-2019
NANGNATH	VITHALRAO	JAGALPURE NA	H NO 138SAHYOG NAGARV INDIA	MAHARASHTRA	NANDED	431605	PLI0N30177411210662 Amount for unclaimed and unpaid	5.50	16-Sep-2019
LALITABAI	SUNIL	RUNWAL	NATRAJ COLONYOFF NABTA INDIA	MAHARASHTRA	DHULE	424001	PLI0N301774113101002 Amount for unclaimed and unpaid	220.00	16-Sep-2019
AKASHDEEP	SHARMA	JAGDISH MITTER	MOH SURARA CHANNA TOV INDIA	HIMACHAL PRADESH		176130	PLI0N301774113129737 Amount for unclaimed and unpaid	55.00	16-Sep-2019
YETURU	SIVARAMA	KRISHNA VENKATA	PATIA VURUREILABALUCHI INDIA	ANDHRA PRADESH		524005	PLI0N301774113146236 Amount for unclaimed and unpaid	275.00	16-Sep-2019
BABITA	DEVI	ANAND GOYAL	SHIV SHANKAR AGARWALT7 INDIA	BIHAR		828103	PLI0N30177411404758 Amount for unclaimed and unpaid	82.50	16-Sep-2019
HAKAM	SINGH	CHAUHAN	SURJAN NIVASJIWARU COL INDIA	HIMACHAL PRADESH		171009	PLI0N30177411513490 Amount for unclaimed and unpaid	1.10	16-Sep-2019
HARICHANDRA	ASHOK	TULSHIBHAI	19-GOLU NIVASIPRESSOFF INDIA	MAHARASHTRA	DHULE	424002	PLI0N30177411480279 Amount for unclaimed and unpaid	11.00	16-Sep-2019
YASH	AKERKAR	SHANKAR VIDHYA BHAVNKA INDIA	SHANKAR VIDHYA BHAVNKA INDIA	GOA		424002	PLI0N30177411487007 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SHRIKANT	MAHAJUNG	SALPE	307 STATION ROMANUJAN 1 INDIA	MAHARASHTRA	PUNE	413102	PLI0N30177411480592 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RANIT	ADAK	SADHAN CHANA	VILL JADUPUR0 KHANNAY INDIA	WEST BENGAL		721641	PLI0N30177411585676 Amount for unclaimed and unpaid	55.00	16-Sep-2019
ANURU	CHAWLA	GULSHAN LAL CHAWLA	E/8 KRISHNA NAGRP O GU INDIA	UTTAR PRADESH		249407	PLI0N30177411866784 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VIKRAM	GORAKH	ZAGADE	243 ZAGADE ALBHAWALAH INDIA	MAHARASHTRA	PUNE	413330	PLI0N301774118690991 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SUKHWINDER	SINGH	DARSHAN SINGH	SUPREME TYRESHIMLA ROAD INDIA	HIMACHAL PRADESH		175001	PLI0N30177411928161 Amount for unclaimed and unpaid	176.00	16-Sep-2019
N	SHYMAN	REGULATING OFFICERS KAL INDIA	KARNATAKA			581324	PLI0N30177411934507 Amount for unclaimed and unpaid	27.50	16-Sep-2019
SATYAPRAKASH	OMPRAKASH	SINGH O J	MATRU CHAYAGARWADA 1 INDIA	GUJARAT	VALSAD	396095	PLI0N30177412015585 Amount for unclaimed and unpaid	165.00	16-Sep-2019
HARASH	KOTHARI	DHARM SINGH	1-B-45 F 5 TALWANDIKOTA INDIA	RAJASTHAN		324005	PLI0N30177412116150 Amount for unclaimed and unpaid	275.00	16-Sep-2019
ZAFAR	IQBAL	SHAMSHI KHURSHIED ELAH	SHEEDI SARAIKING PRESSMI INDIA	UTTAR PRADESH		244001	PLI0N30177412102895 Amount for unclaimed and unpaid	11.00	16-Sep-2019
HARPREET	SINGH	KALKA MANJEET	OPP MG HOSPITALMANIKV INDIA	RAJASTHAN		311001	PLI0N30177412240323 Amount for unclaimed and unpaid	220.00	16-Sep-2019
VIJAY	PARMAR	RAM CHANA	73GULAB BA COLONYNAGD INDIA	MADHYA PRADESH		456135	PLI0N30177412300191 Amount for unclaimed and unpaid	220.00	16-Sep-2019
ASIF	FAZLANI	MOHD JUSAB BHAI	H NO 1 7 49D H V R N AGAI INDIA	ANDHRA PRADESH		504001	PLI0N30177412328276 Amount for unclaimed and unpaid	55.00	16-Sep-2019
DIWAKARAS	SHANKARLAL	KABRA NA	WARD NO 13RANA BAI NAG INDIA	MAHARASHTRA	BULDHANA		PLI0N30177412328577 Amount for unclaimed and unpaid	110.00	16-Sep-2019
NEELAM	GUPTA	PRATAP SINGH GUPTA	107KARISHMA APTS1 P EXTE INDIA	DELHI	ASST DELHI	110092	PLI0N30177412380942 Amount for unclaimed and unpaid	22.00	16-Sep-2019
MOHAN	GUNDAPPA	ULAGADE NA	A/P ARVITA JUNAIPUNE INDIA	MAHARASHTRA	PUNE	410504	PLI0N30177412413333 Amount for unclaimed and unpaid	27.50	16-Sep-2019
RAHJIVNATH	JULIAN	RAJA V	18-B MARMOCHS STREETCH INDIA	TAMIL NADU	VIRUDHUNAGAR	628071	PLI0N30177412440804 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SURENDRA	PRATAP	SINGH NA	NO 1347 ANALLAPATTISWAK INDIA	TAMIL NADU		626123	PLI0N30177412447007 Amount for unclaimed and unpaid	165.00	16-Sep-2019
ANKIT	JAIN	VINAY KUMAR	H P C 1 LTPD,NAGADOMANT INDIA	MAHARASHTRA	NASHIK	423104	PLI0N30177412529543 Amount for unclaimed and unpaid	55.00	16-Sep-2019
GAJANAN	PPRAKASH	CHOTHE	9 ANEY MOHAN PURMIRER INDIA	UTTAR PRADESH		250001	PLI0N30177412556801 Amount for unclaimed and unpaid	220.00	16-Sep-2019
KUNJIMOL	PPRAKASH	CHOTHE	YAKSHWANT NAGARVITTE TAL INDIA	MAHARASHTRA	SANGLI	415111	PLI0N30177412560207 Amount for unclaimed and unpaid	22.00	16-Sep-2019
PRJESH	BHARATBHAI	HIRANI NA	912 30 36ZAKKAKIOTT VELLU INDIA	KERALA		688542	PLI0N30177412607059 Amount for unclaimed and unpaid	110.00	16-Sep-2019
KARAN	MEHTA	NA	302 SHRINATH DWAR SOCIE INDIA	GUJARAT	SURAT	395008	PLI0N30177412610434 Amount for unclaimed and unpaid	110.00	16-Sep-2019
DALIBR	SINGH	GODHARA KUMARI	VIKAS PATHALWAR INDIA	RAJASTHAN		301001	PLI0N30177412661145 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PATEL	DHRUVESH	ANILKUMAR	860776511 SRG HOSON NGC INDIA	HARYANA		122051	PLI0N30177412791616 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ANURADHA	RAIKUMAR	ANILKUMAR	K-243CHOK DUDHANAGAR0 INDIA	GUJARAT	ANAND	388620	PLI0N30177412886655 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SUNIL	KUMAR	RAIKUMAR	RAVINDRA SHANKARRAD R INDIA	MAHARASHTRA	SANGLI	415111	PLI0N30177412971556 Amount for unclaimed and unpaid	27.50	16-Sep-2019
PATEL	HITESH	PRABHUDAS	PNCPANIPAT REFINERYIOC INDIA	HARYANA		132140	PLI0N30177412971556 Amount for unclaimed and unpaid	110.00	16-Sep-2019
DILIPKUMAR	ISHWARIL	JASWAL	MALPURTA SANKHEDAVADI INDIA	GUJARAT	VADODRA	391145	PLI0N30177413102083 Amount for unclaimed and unpaid	220.00	16-Sep-2019
HEMAL	ARVINDNATH	PATEL A	KHETIYA ROADSHAHADA INDIA	MAHARASHTRA	NANDURBAR	425409	PLI0N30177413148676 Amount for unclaimed and unpaid	165.00	16-Sep-2019
SHIVANNA	PALAKASHUAH	SHIVANNA PRASAD	MCACFE S/W PVT LTDEMBIA INDIA	KARNATAKA		560071	PLI0N30177413150077 Amount for unclaimed and unpaid	55.00	16-Sep-2019
PRADIP	SHUKLA	PRASAD	OS-4/KAKKA TOWN SHIPM INDIA	KARNATAKA		581400	PLI0N30177413154244 Amount for unclaimed and unpaid	11.00	16-Sep-2019
PABHAT	SHEKHA	PAWAR	NO 2402 25TH MAIN ROAD INDIA	KARNATAKA		560074	PLI0N30177413184471 Amount for unclaimed and unpaid	55.00	16-Sep-2019
ASHUTOSH	SHARMA	AKHILSH KUMAR	PO NO 43/ABABASH NAGARI INDIA	MAHARASHTRA	AURANGABAD	431001	PLI0N30177413237979 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SANTOSH	KUMAR	SINGH	FIRST FLOOR AT G 255CE 2 INDIA	UTTAR PRADESH		201301	PLI0N30177413284118 Amount for unclaimed and unpaid	22.00	16-Sep-2019
RAJAKMAL	RAJENDRAN	TARENKIAN	CHIRANJEE LAL BLOCKWARE INDIA	JHARKHAND		833102	PLI0N30177413318055 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PRYUSH	PRATAPLAL	MANDVIYA NA	3/6KDEJA STREETMAHARA INDIA	TAMIL NADU	VIRUDHUNAGAR	626149	PLI0N30177413354034 Amount for unclaimed and unpaid	7.70	16-Sep-2019
ARAVAZHI E	PRATE	NA	417 SAVAKARIPURATILAK B INDIA	MAHARASHTRA	WARDHA	442001	PLI0N30177413382572 Amount for unclaimed and unpaid	275.00	16-Sep-2019
MOHD	JUNAID	ATTAR NA	NO 7 V 5 NAGARKARMAANI INDIA	TAMIL NADU	CUDALORE	605106	PLI0N30177413418183 Amount for unclaimed and unpaid	110.00	16-Sep-2019
CHANDRASHEKAR		SIDDALGAHAH	IQBAL ABAQ P ROADNANV INDIA	Jammu and Kashmir		192101	PLI0N30177413435084 Amount for unclaimed and unpaid	110.00	16-Sep-2019
JANU	PURSHOTAM	KHILNANI	EMP NO 161673ASECTION P INDIA	KARNATAKA		581400	PLI0N30177413455571 Amount for unclaimed and unpaid	33.00	16-Sep-2019
PRADIPKUMAR	RAMDAS	PATEL	SAI THAKURAM APTSFLAT N INDIA	MAHARASHTRA		421003	PLI0N30177413514622 Amount for unclaimed and unpaid	660.00	16-Sep-2019
SK	HANIF	MOHAMMAD	SHRI RAM HOUSING SOCIY INDIA	MAHARASHTRA	NANDURBAR	425409	PLI0N30177413682862 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VINIT	KALYANI	SHAH	VILL AND P O CHAMPPUR0 INDIA	WEST BENGAL		721628	PLI0N30177413721344 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SHOBHA	SUDAM	YADAV	GOPIPURADPT MISSION HO INDIA	MAHARASHTRA	THANE	401602	PLI0N30177413807996 Amount for unclaimed and unpaid	110.00	16-Sep-2019
L	KARTHIK	BAJURAO DHONDIRA	SWASTIK NARSING HOME F1 INDIA	MAHARASHTRA	RAGGAR(MH)	402301	PLI0N30177414149559 Amount for unclaimed and unpaid	11.00	16-Sep-2019
MANISH	BATRA	BHAGWAN DASS	NO 5 NEW NO 45VISHALAKS INDIA	TAMIL NADU	COMBATORE	642126	PLI0N30177414186036 Amount for unclaimed and unpaid	196.90	16-Sep-2019
MEENAKSHI	JAIN	RAJ	10 BPWSET BLOCSHAULMAN INDIA	DELHI	NORTH WEST DELHI	110088	PLI0N301774141862073 Amount for unclaimed and unpaid	146.30	16-Sep-2019
NEETA	KUMAR	SHRUTI BHUSAN	C-133MODI FOR COLONYMI INDIA	UTTAR PRADESH		202001	PLI0N301774141872515 Amount for unclaimed and unpaid	27.50	16-Sep-2019
RAKESH	MANISHWARI	RAMESH	J-29HWIYA NELY KALA KALI INDIA	UTTAR PRADESH		273004	PLI0N301774141876004 Amount for unclaimed and unpaid	177.10	16-Sep-2019
N	C	MASRANI NA	C/O NARSH WARDHAN PRAC INDIA	UTTAR PRADESH		228001	PLI0N301774141876004 Amount for unclaimed and unpaid	177.10	16-Sep-2019
MANISH	KUMAR	CHOUHARY	S N-45ASHTRA NAGARACHOLP INDIA	RAJASTHAN		328001	PLI0N301774141876004 Amount for unclaimed and unpaid	192.50	16-Sep-2019
KALPANA	SAHA	RAMESH CHANA SAHA	VIJAPADAMARELLI INDIA	GUJARAT	AMRELI				

GAZANFER	ROSHAN		KALIMIRCHI	NA		1, KADBOBS ESTATEBEPASI	INDIA	KERALA	679577	PLI0N30189510420415 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ABDUSAB	C			C	H	ROOM NO 7, R K PATIL BULI	INDIA	KARNATAKA	580029	PLI0N30189510455343 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SUDHESH	KUMAR	P		NARAYANAN		PUTHALATH HOUSETHEKU	INDIA	KERALA	670141	PLI0N30189510489353 Amount for unclaimed and unpaid	27.50	16-Sep-2019
GIREESH	T	K		T	R	THANIYATH HOUSEPANANG	INDIA	KERALA	680665	PLI0N30189510609333 Amount for unclaimed and unpaid	110.00	16-Sep-2019
MANUNATH	SHANBHAG			SHRINIVAS	SHANBHAG	SRI VENKATESH LAYOUTBHE	INDIA	KARNATAKA	576105	PLI0N30189510631099 Amount for unclaimed and unpaid	11.00	16-Sep-2019
GODDUBARLA	GOPALAN			T	R	16/3/5, MANGALAM COLONY	INDIA	TAMIL NADU	600040	PLI0N30189510671851 Amount for unclaimed and unpaid	55.00	16-Sep-2019
CHENDRA		SHEKER		GODDUBARLA	RAJA	HOUSE NO 4-3-23GAKRI	INDIA	ANDHRA PRADESH	505126	PLI0N30189510671814 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SEEMA	J	SHETTY		JAYAPRAKASH	SHETTY	HOUSE NO 2, 150HEGGUNE	INDIA	KARNATAKA	576223	PLI0N30189510673264 Amount for unclaimed and unpaid	368.50	16-Sep-2019
ABRAHAM	JOHN			ABRAHAM	GEORGE	P O BOX 27731ABU DHABI,	INDIA	DELHI		PLI0N30189510683964 Amount for unclaimed and unpaid	1650.00	16-Sep-2019
SRINIDOL	K			MANIKANDAN	K	KADAKAPULLU HOUSEDHI	INDIA	KERALA	679577	PLI0N30189510685064 Amount for unclaimed and unpaid	385.00	16-Sep-2019
DILEEP	K	S		SUBRAMANYAN	MAMPOTTHRI	KURUPPAPATTU ILLAMMA	INDIA	KERALA	686651	PLI0N30189510687976 Amount for unclaimed and unpaid	11.00	16-Sep-2019
ANJOD	K			NARAYANAN	NAMBAR	NADATHIL VEDUCAVASSI	INDIA	KERALA	670702	PLI0N301895107018875 Amount for unclaimed and unpaid	37.40	16-Sep-2019
VIKESH	S			SELVARAJ	S	NO 12-6/20/2 HOSPITAL	INDIA	TAMIL NADU	624201	PLI0N301895107061108 Amount for unclaimed and unpaid	11.00	16-Sep-2019
YALLAPPA	RAMAPPA	MINDOLLI		RAMAPPA		PLOT NO 3 SHARADA NILAY	INDIA	KARNATAKA	590006	PLI0N3019205262377152 Amount for unclaimed and unpaid	55.00	16-Sep-2019
MEH	JAREEN			NA		FLAT NO A3-10MGHATTA PH	INDIA	KARNATAKA	562096	PLI0N301920530449970 Amount for unclaimed and unpaid	110.00	16-Sep-2019
MAHAVEER	DEVENDRA	UPADHYE		DEVENA	DADA	HOUSE NO 1508A/P SADALE	INDIA	KARNATAKA	591239	PLI0N301920530793485 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SAMEENA				JILAN	BASHA	C/O BASHA HUSENMEHARO	INDIA	KARNATAKA	584128	PLI0N301920530838890 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SHIVAKUMAR				PAMPANNA		NO 316KUMBAB STREETMA	INDIA	KARNATAKA	584128	PLI0N3019205309351137 Amount for unclaimed and unpaid	254.10	16-Sep-2019
RANJANA	ANAND			I	D	D-63MANU VIGHARINDRANI	INDIA	UTTAR PRADESH	201001	PLI0N3019591910001788 Amount for unclaimed and unpaid	220.00	16-Sep-2019
RAVINDER	SHARMA			P	C	FLAT NO.125, PCKET A-1SE	INDIA	DELHI	110085	PLI0N3019591910042165 Amount for unclaimed and unpaid	385.00	16-Sep-2019
SUNIL	GARG			SANT	L	A-3, PLOT NO.92VIKAP APA	INDIA	DELHI	110092	PLI0N3019591910047784 Amount for unclaimed and unpaid	330.00	16-Sep-2019
MADANLAL	MAHESHWARI			TEJ	PAN	6/163, MUNI MARG,MADH	INDIA	MADHYA PRADESH	456010	PLI0N3019813100138151 Amount for unclaimed and unpaid	165.00	16-Sep-2019
SANJEEV	AGARWAL			ROOPNARAIN	AGARWAL	12/19, BASEMENT SARVAP	INDIA	DELHI	110016	PLI0N30198130112214 Amount for unclaimed and unpaid	440.00	16-Sep-2019
PURSHOTAM	KANTHALYA			GHASIAL		43 ,VRINDAVAN COLONY, J	INDIA	MADHYA PRADESH	451001	PLI0N301981301146665 Amount for unclaimed and unpaid	220.00	16-Sep-2019
PRABHAKAR	MITHUJI	SHENDE		MTHUJI	DHONDJI	23 ,BHAGYODAY DUPLEX, J	INDIA	MAHARASHTRA	415002	PLI0N30198130175580 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SALMA	KHAN			MOHAMMAD	AZAL	M. D. K. V. INTER COLLEGE	INDIA	UTTAR PRADESH	246763	PLI0N30198130190150 Amount for unclaimed and unpaid	137.50	16-Sep-2019
SANJAY	KALIDAS	PORE		KALIDAS	MARUTI	AT POST KHARSUNDITAL, /	INDIA	MAHARASHTRA	416416	PLI0N301981301936124 Amount for unclaimed and unpaid	55.00	16-Sep-2019
GURINDER	SINGH	BABBAR		SARDAR	SINGH	77-A, 42ND NAGAR,SRIND	INDIA	PUNJAB	147001	PLI0N301981301946779 Amount for unclaimed and unpaid	220.00	16-Sep-2019
PRAVLEN	VERMA			NAHAR	SINGH	SANTRA BAD,DURG (C,K)	INDIA	Chattarghar	490020	PLI0N3019813019569377 Amount for unclaimed and unpaid	22.00	16-Sep-2019
LOKENDRA	SINGH	BHADORIA		VIJAY	SINGH	HAMUKHER DEWAS ROADU	INDIA	MADHYA PRADESH	456010	PLI0N301981301956168 Amount for unclaimed and unpaid	56.10	16-Sep-2019
SINGH	KUMAR	SARAWAGI		BABULAL	SARAWAGI	470, BAIRANG NAGAR,JNO	INDIA	MADHYA PRADESH	452011	PLI0N301981301949980 Amount for unclaimed and unpaid	550.00	16-Sep-2019
ANITA	PRASAD			RAMAKANT	PRASAD	QR NO. 8/52, OFFICERS COL	INDIA	MADHYA PRADESH	484444	PLI0N3019813019569297 Amount for unclaimed and unpaid	110.00	16-Sep-2019
MUSTAFAJI	FAKIRIBHAI	MOTITORWALA		FAKIRIBHAI	MOTITORWALA	CHARPULOPP, S.T. DEPNAI	INDIA	GUJARAT	396445	PLI0N3019911021160183 Amount for unclaimed and unpaid	110.00	16-Sep-2019
JAMINIBHAI	BHATT			GAURISHANKAR	BHATT	OLD LG 70BANABANDNAGAR	INDIA	GUJARAT	364005	PLI0N301991101300012 Amount for unclaimed and unpaid	110.00	16-Sep-2019
KAPILKUMAR	JAYANTILAL	MISTRY		TARWADI	PADIGANDHI	CHH	INDIA	GUJARAT	388450	PLI0N30199110569860 Amount for unclaimed and unpaid	27.50	16-Sep-2019
DIPTI	RANI	BISWAS		SHIBMANGAL	BISWAS	KRISHNANAGARTOWN - AG	INDIA	ASSAM	799001	PLI0N302001710051949 Amount for unclaimed and unpaid	110.00	16-Sep-2019
JAGANATHA	RAO	POTTAM		KRISHNA	MURTY	DY MANAGERANDHRA BAN	INDIA	WEST BENGAL	721301	PLI0N302001710066022 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RUCHI	MEHROTRA			PRIYA	DARSHAN	SRI RAM BHAWANLAKHAR	INDIA	UTTAR PRADESH	261001	PLI0N302002534038149 Amount for unclaimed and unpaid	66.00	16-Sep-2019
NILU	RASTOGI			BRJ	KISHORE	33A/40 P K KAKAR ROADI	INDIA	UTTAR PRADESH	211003	PLI0N302002534042585 Amount for unclaimed and unpaid	275.00	16-Sep-2019
KASHIF	MAJEED			NA		165 MAHMOOD NAGARINE	INDIA	UTTAR PRADESH	226003	PLI0N302002534100667 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SIDDHARTHA	MONDAL			MANIKBANTA	MONDAL	KONA NASKAR PARAKULI T	INDIA	WEST BENGAL	711114	PLI0N302002510146060 Amount for unclaimed and unpaid	385.00	16-Sep-2019
SUDHIR	CHAKRABORTY			BHABISH	CHANA	267,NDRAPUR (JHAPUR), J	INDIA	WEST BENGAL	700125	PLI0N302002510186908 Amount for unclaimed and unpaid	451.00	16-Sep-2019
MURQUL	MITRA			AMARENA	NATH	C/O, AMARENDRA NATH M	INDIA	WEST BENGAL	700150	PLI0N302002510199112 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SWAPAN	KUMAR	SANTRA		BAKU	DEB	GHADODA,PRATYAPTALLY, P	INDIA	WEST BENGAL	713135	PLI0N3020025102170300 Amount for unclaimed and unpaid	33.00	16-Sep-2019
VISHU	PRATAP	SINGH		RAM	GUJAN TOLA,DEORIA	INDIA	UTTAR PRADESH	274001	PLI0N3020025102190797 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
SOMA	SANTAL			KALYAN	SANTAL	SUPPITY NYWAS,KALPAHAR	INDIA	Bihar	274001	PLI0N30200251051209122 Amount for unclaimed and unpaid	55.00	16-Sep-2019
AMAN	AGARWAL			MUKESH	CHAND	656/68BHASTRI NAGARBER	INDIA	UTTAR PRADESH	250005	PLI0N302011210040386 Amount for unclaimed and unpaid	137.50	16-Sep-2019
PARAJMIT	KALUR			DILBAG	RAI	VPO MAHLI,PURDIST-HOHL	INDIA	PUNJAB	146001	PLI0N30201121130051431 Amount for unclaimed and unpaid	2310.00	16-Sep-2019
THULASAMMA	A			ARUNACHALA	SETTY	KAMAL DEEP 2898/25TH M	INDIA	KARNATAKA	577004	PLI0N3020148100176073 Amount for unclaimed and unpaid	550.00	16-Sep-2019
HEMANATH	KUMAR	SANGHVI		JAYANTILAL	SANGHVI	SANGHVI FERTILIZERSSHOP	INDIA	KARNATAKA	577001	PLI0N30201481002272763 Amount for unclaimed and unpaid	71.50	16-Sep-2019
PREYA	NANDA	SAGAR		DAMDODARAN	M	SITE NO 614 614 MAIN31N	INDIA	KARNATAKA	570008	PLI0N3020148100465592 Amount for unclaimed and unpaid	11.00	16-Sep-2019
KUMAR	K			KARJUAHA		NO DB 15T MAIN RADSOOI	INDIA	KARNATAKA	560053	PLI0N3020148100478515 Amount for unclaimed and unpaid	110.00	16-Sep-2019
DIVAKAR	M	V		KODANDARAM	SETTY	GEETHA HALLMANDIPETTUJ	INDIA	KARNATAKA	572101	PLI0N3020148100480452 Amount for unclaimed and unpaid	16.50	16-Sep-2019
SHIVAKUMAR	M	S		VENKATARAMANA		ENGINEER, V P EXTENSION	INDIA	KARNATAKA	577501	PLI0N3020148100542793 Amount for unclaimed and unpaid	220.00	16-Sep-2019
M	JHANCY	RANI		SUBRAMANYA	M	NO 55 TH MAIN3RD CROSS	INDIA	KARNATAKA	560085	PLI0N3020148100580538 Amount for unclaimed and unpaid	110.00	16-Sep-2019
B	KARIBASAPPA			RAGHAVENASWAMY		D NO 10-2 RUKMINI NILAYA	INDIA	KARNATAKA	576101	PLI0N3020148100613702 Amount for unclaimed and unpaid	110.00	16-Sep-2019
H	R	DEVARAJA		B	M	LANDLORDBOMMAGONDAG	INDIA	KARNATAKA	577529	PLI0N3020148100622172 Amount for unclaimed and unpaid	1584.00	16-Sep-2019
RAMANANDA	RAI			RAMAPPAOGOWDA		HOUSE OF RANGAPPA DRRA	INDIA	KARNATAKA	577432	PLI0N3020148100649516 Amount for unclaimed and unpaid	33.00	16-Sep-2019
RITESH	A	BHOOTE		NA		SUNDAR COMPOUNOT C	INDIA	KARNATAKA	575020	PLI0N3020148100743357 Amount for unclaimed and unpaid	55.00	16-Sep-2019
PANDURANG	K	SHANKARAN		H	KRISHNA	3RD MANASAHSOKA NAGAR	INDIA	KARNATAKA	581115	PLI0N3020148100843833 Amount for unclaimed and unpaid	22.00	16-Sep-2019
M	MURTHY	SABNIS		NA		NO 29A15TH MAINNICE BLD	INDIA	KARNATAKA	577004	PLI0N3020148100892929 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NAVEEN				MUTHUSWAMY		MINOR BRISTOLSTOUR DR	INDIA	KARNATAKA	581115	PLI0N3020148100915405 Amount for unclaimed and unpaid	22.00	16-Sep-2019
GOPAL	SETH			NA		NO 48/32 1ST FLOOR1ST CR	INDIA	KARNATAKA	581115	PLI0N3020148100915405 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SANIT	KUMAR	BARNWAL		NA		NONAMI APTS. A WING, 3I	INDIA	MAHARASHTRA	400049	PLI0N302016401009986 Amount for unclaimed and unpaid	55.00	16-Sep-2019
NIHAR	RANJAN	MONDAL		NA		8, HALEY ROAD,NEW DELHI	INDIA	DELHI	110001	PLI0N3020164010166917 Amount for unclaimed and unpaid	440.00	16-Sep-2019
USHAMANDHINI				BISHESHWAR	PRASAD	68, KENDUA BAZARPO - KUS	INDIA	BHAR	828116	PLI0N3020164010214768 Amount for unclaimed and unpaid	110.00	16-Sep-2019
GOVANI	KANTIBHAI	DHANJBHAI		SHYAMPUR A COLLIERYBINS		SHYAMPUR A COLLIERYBINS	INDIA	BHAR	828205	PLI0N3020164010247189 Amount for unclaimed and unpaid	253.00	16-Sep-2019
PRATHMA	PRABHAKAR	MAYEKAR		CHANDRASEKARER		8, WARD- 5, PALAGANKTHU	INDIA	TAMIL NADU	632602	PLI0N302016401036423 Amount for unclaimed and unpaid	110.00	16-Sep-2019
MAHMEHDHUSAN	ABBASBHAI	TRUNKWALA		GOVANI		695/2 ADARSH SOCIETYVYU	INDIA	GUJARAT	364003	PLI0N3020201102159804 Amount for unclaimed and unpaid	101.20	16-Sep-2019
THANGAVEL	ELAKKUVAN			PRABHAKAR	GUJANAN	103 ARIHANT APTMANJUE	INDIA	MAHARASHTRA	400097	PLI0N302020110267473 Amount for unclaimed and unpaid	192.50	16-Sep-2019
UDAYAN	MUKHERJEE			ABBASBHAI	TRUNKWALA	VANKA MOHOLOHMENGUJ	INDIA	GUJARAT	396421	PLI0N302020110276458 Amount for unclaimed and unpaid	55.00	16-Sep-2019
BRUESH	LALITKUMAR	BAVISI		THANGAVAN		YATHAVAPURAMPRAITHABA	INDIA	TAMIL NADU	610101	PLI0N302020110313860 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SIRAI	ABBASBHAI	TRUNKWALA		MANORANJAN	MUKHERJEE	QR NO-2A STALCHER COL	INDIA	ORISSA	759103	PLI0N302020110436408 Amount for unclaimed and unpaid	2.20	16-Sep-2019
SWATI	AJAY	BONDE		78,SHANTI NIKETAN SOCIET	INDIA	GUJARAT	395008	GUJARAT	395008	PLI0N3020201104466299 Amount for unclaimed and unpaid	110.00	16-Sep-2019
BHANDWALE	RAMESH	PUNJAI		OPP PANCHAL FOUNDRYN	INDIA	GUJARAT	396321	GUJARAT	396321	PLI0N3020201104831308 Amount for unclaimed and unpaid	55.00	16-Sep-2019
VIEER	BAGHEL	SINGH		PLOT NO 89-A, GAWANDE U	INDIA	MAHARASHTRA	401222	NAGPUR		PLI0N302020110526782 Amount for unclaimed and unpaid	55.00	16-Sep-2019
S	KHAN	MAYAT		31A, AT-PO NIVAGHATQ2	INDIA	MAHARASHTRA	400064	NANDED	400064	PLI0N302020110715980 Amount for unclaimed and unpaid	2.20	16-Sep-2019
CHANDRA	KALA	JANGID		C/O, PATAKSHAR NINAGSUR	INDIA	MADHYA PRADESH	460064			PLI0N3020201107176017 Amount for unclaimed and unpaid	41.80	16-Sep-2019
K	VERKAM	NA		KADAPU BAZARTAPRANAGU	INDIA	MADHYA PRADESH	460064			PLI0N3020201107176017 Amount for unclaimed and unpaid	55.00	16-Sep-2019
ASHISH	MOHAN	VISHWA		DOOR NO 3-6, NAGAYA NAG	INDIA	TAMIL NADU	600091	KANCHIPURAM		PLI0N3020201108139777 Amount for unclaimed and unpaid	66.00	16-Sep-2019
SURESH	KUMAR	SHARMA		WARD NO BHAGAT SINGH C	INDIA	RAJASTHAN	332001			PLI0N3020201109172680 Amount for unclaimed and unpaid	49.50	16-Sep-2019
RAINDER	KUMAR	SHARMA		6- 10- 26, NEW MAJEEDYE	INDIA	ANDHRA PRADESH	515301			PLI0N302020111114193 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SUDHANSHU	GOL			MOH - MAYANAKANKHOLUJ	INDIA	UTTAR PRADESH	249401			PLI0N302020111229507 Amount for unclaimed and unpaid	55.00	16-Sep-2019
GANAPATI	RAJAGOPALAN			COX COLONYSAMBALPURINI	INDIA	ORISSA	768203			PLI0N3020201112267414 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RISHI	KUMAR	AGGARWAL		6559MOHALLA PUJIAN WAL	INDIA	PUNJAB	151001			PLI0N302020111431158 Amount for unclaimed and unpaid	110.00	16-Sep-2019
UROOJ	FATIMA	MOHAMMAD		NAYA MAHAVIR NAGAR- B	INDIA	UTTAR PRADESH	250002			PLI0N302020111461134 Amount for unclaimed and unpaid	77.00	16-Sep-2019
NITESH	SHANTARAM	GHUMATKAR		C 1211MERIDIAN APARTME	INDIA	MAHARASHTRA	400706	THANE		PLI0N302020110251466 Amount for unclaimed and unpaid	165.00	16-Sep-2019
RAHUL	MEHROTRA			199SECTOR 37ARUN VIHARY	INDIA	UTTAR PRADESH	201303			PLI0N3020201103140160 Amount for unclaimed and unpaid	220.00	16-Sep-2019
PADAM	CHAND	JAIN		103 KARISHMA APPT788HC	INDIA	MADHYA PRADESH	452001			PLI0N3020201103154606 Amount for unclaimed and unpaid	3.30	16-Sep-2019
GOUTAM	BHAGUI	DOLAS										

ARIUN	N	A	N	K	ANANTHARAMAN	794 48TH CROSSMANJUA	INDIA	KARNATAKA	570004	PLI0N30226915962590 Amount for unclaimed and unpaid	3.30	16-Sep-2019	
SOURABH	NAGPAL		RAMESH	KUMAR	NAGPAL	H.NO 92JENMAL COLONYK	INDIA	HARYANA	132001	PLI0N30226915978150 Amount for unclaimed and unpaid	101.20	16-Sep-2019	
CHUNNI	LAL	KHATURIA	JIAND	RAM	KHATURIA	57/2, ABOVE RAYMOND SHC	INDIA	RAJASTHAN	313001	PLI0N302269120110105 Amount for unclaimed and unpaid	220.00	16-Sep-2019	
SANVIJAY	TANAJI	SAPKAL	S	R	SHINDE	S NO-171-A/1/16GOODU GL	INDIA	MAHARASHTRA	415001	PLI0N302269120115976 Amount for unclaimed and unpaid	55.00	16-Sep-2019	
NARENDRA	KUMAR	SHARMA	MAHENA	NARAYAN	SHARMA	NEAR SHANTI PARVA VIDYA	INDIA	BIHAR	842001	PLI0N30226912110175 Amount for unclaimed and unpaid	220.00	16-Sep-2019	
DINESH	TARACHAND	BHUYAR	T		BHUYAR	42 FOREST COLONYASHOD	INDIA	MAHARASHTRA	444006	PLI0N30226912111436 Amount for unclaimed and unpaid	27.50	16-Sep-2019	
SINGHTABEN	S	DILIPKUMAR	PATEL	DILIPKUMAR	HERABHAI	AT POST VISHOL TA UNHAC	INDIA	GUJARAT	384170	PLI0N30226912137090 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
S	SURBA	RAYUDU	NAGESWARA	RAO	SRIKAKOLAPU	HOUSE NO 1-84, MARKETVE	INDIA	ANDHRA PRADESH	533324	PLI0N30226912141317 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
LOKESH	SURESH	NAGDAVANE	SURESH	NAGDAVANE		CIVIL LINES SAI MANDIR RD	INDIA	MAHARASHTRA	415001	PLI0N30226912148556 Amount for unclaimed and unpaid	5.50	16-Sep-2019	
NANI	GOPAL	SHET	NA			POST-BELDA DIST-MONAPIC	INDIA	WEST BENGAL	721424	PLI0N30226912204062 Amount for unclaimed and unpaid	4.40	16-Sep-2019	
SANJAY	KUMAR	AGARWAL	KESHARDEO	AGARWAL		KUSKULYA MOHNERHARGP	INDIA	WEST BENGAL	721103	PLI0N302269122486209 Amount for unclaimed and unpaid	3.30	16-Sep-2019	
SANDIP	DINAKAR	FIRKE	DINAKAR	MITHARAM	FIRKE	2/47 15/50AMNARAYAN N	INDIA	MAHARASHTRA	425500	PLI0N302269122487469 Amount for unclaimed and unpaid	55.00	16-Sep-2019	
A	PYONDINDR		ARJUNUGAM			OLD 133 TO 4 NEW 24 04MA	INDIA	TAMIL NADU	641301	PLI0N30226912116582 Amount for unclaimed and unpaid	44.00	16-Sep-2019	
SHOBHA	SARADA	LADDA	DHANRAJ			19/37/052 SUSHESHER GUN	INDIA	ANDHRA PRADESH	500259	PLI0N302269122555007 Amount for unclaimed and unpaid	590.00	16-Sep-2019	
P	RAMACHANDRA	BHAT	PAOLIL	SHANKARABHAT		DEVASYA VISHU BALLUA PO	INDIA	KARNATAKA	574212	PLI0N30226913789958 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
NAKHAREKAR	PRASHANT	M	NA			AT POST DHANAGARJALI TA	INDIA	MAHARASHTRA	402109	PLI0N30226914070954 Amount for unclaimed and unpaid	55.00	16-Sep-2019	
NEENA	SHARMA	Y	K	SHARMA		HOUSE NO- 8215SECTOR- 4C	INDIA	CHANDIGARH	160036	PLI0N30231610033880 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
GURCHARAN	SINGH	S	CHAMAN	SINGH		HOUSE NO-25BILL WAT C	INDIA	PUNJAB	141401	PLI0N30231610090072 Amount for unclaimed and unpaid	16.50	16-Sep-2019	
MANOJ	KUMAR	SINGHAL	I	S	SINGHAL	GOVIND PURI- 101SHARDW	INDIA	UTTAR PRADESH	249401	PLI0N30231610141622 Amount for unclaimed and unpaid	137.50	16-Sep-2019	
JAYATIRTHA	KRISHNARAO	NILOGAL	KRISHNARAO	N	SLOGAL	JAYANANAGARGURUPPASA	INDIA	KARNATAKA	580001	PLI0N30231610142447 Amount for unclaimed and unpaid	27.50	16-Sep-2019	
TRISHA	JAIN		RAMESHWAR	DASS	AGGARWAL	NEAR- MOHAN WALA KUAN	INDIA	HARYANA	134203	PLI0N30231610159575 Amount for unclaimed and unpaid	55.00	16-Sep-2019	
REKHA	TANDON		NEERAJ	TANDON		193CHAKUWALADEHRADUN	INDIA	UTTARAKHAND	248001	PLI0N30231610189969 Amount for unclaimed and unpaid	27.50	16-Sep-2019	
SUBHASH	SONI		SURINDER	PAL	SONI	SHOP NO- G-7MAIN MARKET	INDIA	HIMACHAL PRADESH	174001	PLI0N30231610195807 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
RAJEEV	KUMAR	SOHL	MANSHA	RAM		VPO- KOTLU BRAHMNATEH	INDIA	HIMACHAL PRADESH	174029	PLI0N30231610204860 Amount for unclaimed and unpaid	49.50	16-Sep-2019	
AMARUT	SINGH	CHUGH	JAGMOHAN	SINGH		104, WARD NO 35ANGURVI	INDIA	PUNJAB	148001	PLI0N30231610237988 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
PANDU	RANGA	KANCHERLA	PANDU	RANGA	KANCHERLA	D. NO. 5/28YARAGADADA VI	INDIA	ANDHRA PRADESH	521356	PLI0N30232410050300 Amount for unclaimed and unpaid	3.80	16-Sep-2019	
K	CHANDRA	SEKHAR	K	VENKATA	RAMANUJAM	D. NO. 18 . 1. 4384BHAVANI	INDIA	ANDHRA PRADESH	517501	PLI0N30232410056384 Amount for unclaimed and unpaid	60.50	16-Sep-2019	
BAJAJ		A	A	SUBBA	RAO	D. NO 7 609 BMD COLONY	INDIA	ANDHRA PRADESH	516002	PLI0N302324100513184 Amount for unclaimed and unpaid	275.00	16-Sep-2019	
PRUTHWIRAJ	DANDASENA					C/O GITANJALI MOHANTYPL	INDIA	ORISSA	760100	PLI0N30232410030743 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
KAKUMNALI	VENKATA	KOTESWARA	NA			DNO 29-475 (OLD, 29-56 I)	INDIA	ANDHRA PRADESH	523647	PLI0N30232410056809 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
NATHMAL	MUNDRA		RAMGOPAL	MUNA		MAIN ROADBAMBHAGALI IN	INDIA	ORISSA	761028	PLI0N302324100817004 Amount for unclaimed and unpaid	31.00	16-Sep-2019	
B	RAMANA	B	MUTHYALLU			DOOR NO 44-7 1/58/24GU	INDIA	ANDHRA PRADESH	530106	PLI0N302324100823609 Amount for unclaimed and unpaid	102.30	16-Sep-2019	
KIDARSSETTY	NAGESH	K	RAMANA	MURTHY		DOOR NO 7-4 51/SAMANCH	INDIA	ANDHRA PRADESH	531001	PLI0N302324100844734 Amount for unclaimed and unpaid	137.50	16-Sep-2019	
P	SUSEELA	P	RAVI	KUMAR		DNO 4-6-188/37YAGARAA 5	INDIA	ANDHRA PRADESH	522004	PLI0N302324100857274 Amount for unclaimed and unpaid	55.00	16-Sep-2019	
N	CHANDRA	RAJU	N	PITCHI	RAJU	V V KANDRIKAKADAPA DSTI	INDIA	ANDHRA PRADESH	516101	PLI0N30232410088452 Amount for unclaimed and unpaid	55.00	16-Sep-2019	
SHAKILA	BANU	SHAIK	BUDEN	SAHEB	SHAIK	D NO 10/55M G ROADKOD	INDIA	ANDHRA PRADESH	516101	PLI0N30232410089425 Amount for unclaimed and unpaid	55.00	16-Sep-2019	
S	MAHALINGAM	S	SELLAMUTHU			D NO 3-10-6THANDAI MAIN	INDIA	TAMIL NADU	SALEM	636303	PLI0N30232411008399 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PATEL	PANKAJKUMAR	MAGANBHAI	PATEL	MAGANBHAI	T	AT KOTIYARK SOCIETYAT AN	INDIA	GUJARAT	383110	PLI0N30233210020653 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
SURYABEN	KANAIYALAL	VYAS	KANAIYALAL	VYAS		A-304, VALKESHWAR SOCIET	INDIA	GUJARAT	380061	PLI0N302332100246115 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
SONI	DIPTI	RAVINDRAMKUMAR	RAVINDRAM			TULIKA 14/B PANCHVATI SO	INDIA	GUJARAT	380008	PLI0N30233210060089 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
TAHIRA	SHEIKH		Mohammad Gh	Amin Rasool	Warsi Mir	Kohistan ColonySafapurSI	INDIA	Jammu and Kashmir	193504	PLI0N302349100337521 Amount for unclaimed and unpaid	220.00	16-Sep-2019	
MCHD	ASHRAF	MIR	Gh	Rasool	Mir	Singorak B Porakulgan Anar	INDIA	Jammu and Kashmir	192323	PLI0N302349100253527 Amount for unclaimed and unpaid	275.00	16-Sep-2019	
SURESH	CHAND		CHAIN			W NO 2INDRA NAGARURIA	INDIA	Jammu and Kashmir	182101	PLI0N302349100129861 Amount for unclaimed and unpaid	55.00	16-Sep-2019	
DILBAGH	SINGH		BHALLE	RAM		H.NO.256,VILL. CHIRAO,DSI	INDIA	HARYANA	132003	PLI0N302360100118880 Amount for unclaimed and unpaid	550.00	16-Sep-2019	
ASHWINEE	KUMAR	AGRAWAL	LAL	AGRAWAL		PLOT NO. 156,INDHRAKAS	INDIA	UTTAR PRADESH	221002	PLI0N302360100349081 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
NITIN	KUMAR	MADAN	LAL			H.NO. 22-ABHITA COLONY	INDIA	HARYANA	132100	PLI0N302360100324079 Amount for unclaimed and unpaid	27.50	16-Sep-2019	
UMESH	GUPTA		RAM	AVTAR	GUPTA	H.NO. 726/HANUMAN PUR	INDIA	UTTAR PRADESH	251002	PLI0N3023601007013059 Amount for unclaimed and unpaid	380.00	16-Sep-2019	
PARDEEP	KUMAR	BALBIR	CHAND			B-132/27KASERIAN GULMARG	INDIA	PUNJAB	144601	PLI0N302404100134748 Amount for unclaimed and unpaid	275.00	16-Sep-2019	
NEELAM	ARORA	INDER	JIT	ARORA		522 / ESANT NAGARPATILJ	INDIA	HARYANA	126102	PLI0N302404100104448 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
SHEELA	BHAYANA	ASHOK	KUMAR	BHAYANA		H NO 4447DEFENCE COLON	INDIA	HARYANA	126102	PLI0N302404100105923 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
LALLAN	KUMAR	SINHA	RAGHO	SHARAN	SINHA	NARNA HOUSESAKET PURIK	INDIA	BIHAR	823001	PLI0N302451001106907 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
PRADEEP	KUMAR	BRUNANDAN	KUMAR	PRASAD		ASHOK NAGARTOWN/VILL -	INDIA	BIHAR	823001	PLI0N302451001217704 Amount for unclaimed and unpaid	55.00	16-Sep-2019	
SULABH	SURENDRA	PERIWAL	N			B-81, 2ND FLOORKASHAM	INDIA	UTTAR PRADESH	201010	PLI0N302461101080902 Amount for unclaimed and unpaid	330.00	16-Sep-2019	
NIKUNJIBEN	VIKASKUMAR	PATEL	BHAILBHAI	LAXMANBHAI	PATEL	AT MOTPURHATAL BAYADO	INDIA	GUJARAT	383140	PLI0N30246110111036 Amount for unclaimed and unpaid	3.30	16-Sep-2019	
SHALESH	KUMAR	DEVENA	PRASAD			2-NA-12RANG BARI YOUNG	INDIA	RAJASTHAN	324005	PLI0N302511101045864 Amount for unclaimed and unpaid	1.10	16-Sep-2019	
MEHRUNISHA	MOHAMMED	LILA	MOHAMMED	YUSUF	LILA	AT- PO. DABHELVIA- VESHA	INDIA	GUJARAT	396415	PLI0N302582100515842 Amount for unclaimed and unpaid	37.40	16-Sep-2019	
GOPAL	DUTT	MOTI	RAM			RZ C/220MAHAR ENCLAVE	INDIA	DELHI	110045	PLI0N302611101034413 Amount for unclaimed and unpaid	55.00	16-Sep-2019	
SONAL	AGRAWAL	RAJ	KUMAR	AGRAWAL		1674GIRRI COLONYTHATR	INDIA	UTTAR PRADESH	204101	PLI0N302620100006160 Amount for unclaimed and unpaid	550.00	16-Sep-2019	
RANI		RAJEEV	TIWARI			VIDYAPATI NAGARMURSAN	INDIA	UTTAR PRADESH	204101	PLI0N302620100006266 Amount for unclaimed and unpaid	253.00	16-Sep-2019	
Sufia	Parvin	BANGAR				Keorapur Mission,LP 2210/	INDIA	WEST BENGAL	743512	PLI0N302654100125585 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
SHERBARI	MAHADEO	NA				A/P PIMPALGAON KHADOTI	INDIA	MAHARASHTRA	410503	PLI0N302679737404029 Amount for unclaimed and unpaid	3.30	16-Sep-2019	
SHAMSHAD	SHAMSHAD	SHRI	MARATIAN	SHRI	SHAMSHAD	8807KADAMU KA NASTIK	INDIA	MAHARASHTRA	400001	PLI0N302700100127862 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
AKHDESH	PANDEY	GANGA	PRASAD	PANDEY		J-187/61 B BLOCKGAL NO 9	INDIA	DELHI	110001	PLI0N302700100295647 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
NIRMALA	DEVI	AWADH	BHARI			128BLUKRIYAN CHOWKISRAH	INDIA	UTTAR PRADESH	242001	PLI0N30282100208640 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
V	SREEKRISHNA	SATYANARAYANA				3-940YR KUMAR COLPRODDA	INDIA	ANDHRA PRADESH	516600	PLI0N302861001160209 Amount for unclaimed and unpaid	275.00	16-Sep-2019	
PUSARLA	SAKUNTALA	DEVI	RAMA	RAO		D NO 10-62CHODAVARAMC	INDIA	ANDHRA PRADESH	534111	PLI0N302861002129124 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
Ramakrishnan R		Subbarayan	Ramachanan			617/2, 7th Main,P.J. Extension	INDIA	KARNATAKA	577002	PLI0N302871002083049 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
Vinay	Kumar	Khatan	Niranjan	Lal	Khatan	H. No. 39 AVIII Ratani Roa	INDIA	JHARKHAND	826001	PLI0N30287100239647 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
Dhyanee	Chetan	Prakash	Prakash	Motiram	Dhyanee	Malesh NagarKhdajainM	INDIA	MAHARASHTRA	423203	PLI0N302871002401032 Amount for unclaimed and unpaid	23.10	16-Sep-2019	
Vedvati	Shrikant	Joshi	NA			Dwarkapur Chaitanyanagar	INDIA	MAHARASHTRA	414001	PLI0N30287120503779 Amount for unclaimed and unpaid	44.00	16-Sep-2019	
Surinder	Paul	Bansal	N			270/1 Dr Sham Singh RoadC	INDIA	PUNJAB	141001	PLI0N302871206060042 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
K	INDUMATHI	NA				NO 115ADAGOPA NAGARCH	INDIA	TAMIL NADU	608001	PLI0N30290244610116 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
GYANENDRA	MISHRA	NA				E WS 7 H B COLONY MADHA	INDIA	MADHYA PRADESH	483501	PLI0N30290246817553 Amount for unclaimed and unpaid	132.00	16-Sep-2019	
ABHISHEK	ASHISH	SURBOO	KUMAR	JHA		S/O SHI SURBOO KUMAR JH	INDIA	BIHAR	842004	PLI0N302902469428949 Amount for unclaimed and unpaid	550.00	16-Sep-2019	
FATEH	SINGH	SAINI	RAM	NATH	SAINI	S/O RAM NATH SAINIWARD	INDIA	HARYANA	125121	PLI0N30294310031516 Amount for unclaimed and unpaid	66.00	16-Sep-2019	
Sushila	Devi	Mittal	Na	Shanker	Mittal	A-12, 1st floor, Parsu Nath P	INDIA	UTTAR PRADESH	201007	PLI0N3029791001084903 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
Prady	Kumar	Paul	Surena	Nath	Paul	S/O- Sri Surendra Nath Paul	INDIA	WEST BENGAL	713159	PLI0N3029791001109080 Amount for unclaimed and unpaid	58.30	16-Sep-2019	
KYUNHA	GOPI	Jha	NA			G 7 Road, Nagarpur P 50	INDIA	WEST BENGAL	713159	PLI0N302979100113548 Amount for unclaimed and unpaid	44.00	16-Sep-2019	
MEENU	GUPTA	NA	SHASHI	KUMAR	GUPTA	BK-2/35HANS NAGRODE	INDIA	DELHI	110008	PLI0N302994100108790 Amount for unclaimed and unpaid	275.00	16-Sep-2019	
ALOK	KUMAR	AWDHESH	PRASAD	SHARMA		KUMAR BOK DUPTO N M	INDIA	BIHAR	800104	PLI0N3030285458376 Amount for unclaimed and unpaid	55.00	16-Sep-2019	
HETAL	DHAWAL	SHAH	DHAWAL	P	SHAH	C/9, CHANDRAPUR APPART	INDIA	GUJARAT	380015	PLI0N303051002145532 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
PRASHANT	RAMESHBHAI	KHATUISURIYA	RAMESHBHAI	KHATUISURIYA		LALJI NI POLEKHAMHATHO	INDIA	GUJARAT	AMHMD	388620	PLI0N3030510021094799 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VIPLVA	MANISH	THACKER	MANISH	D	THACKER	PLOT NO- 322WARD NO 3/B	INDIA	GUJARAT	370001	PLI0N3030510021162334 Amount for unclaimed and unpaid	110.00	16-Sep-2019	
RAVIN	JAYESHBHAI	KANSARA	JAYESHBHAI	M	KANSARA	7/A RAGHUKULSHREE RAMM	INDIA	GUJARAT	396424	PLI0N3030510021408322 Amount for unclaimed and unpaid	27.50	16-Sep-2019	
VAJUBHAI	MANUBHAI	VAGHANI	MANUBHAI	VAGHANI		133- BHAGU NAGAR SOCIET	INDIA	GUJARAT	395006	PLI0N303051002128883 Amount for unclaimed and unpaid	269.50	16-Sep-2019	
Shrawana	Kumar		Shumugvel			NEW NO 28KAMATCHI AMN	INDIA	TAMIL NADU	628002	PLI0N30306910001003118 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
N	SANDHYA	N	NA	LAXMI	PRASAD	H NO 11 42ABE							

SHIVSHINGH	SABIRQA	KATOLE	BABURAO	SHIVRAM	KATOLE	AT POST RIDGEOOD	INDIA	MAHARASHTRA	AKOLA	444506	PL0120190000081731 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SHIVSHINGH	SATYA	GUPTA	PAATYA	GUPTA	GUPTA	S.P.HIGHER SECONDARY SCH	INDIA	JAMMU AND KASHMIR		180001	PL0120190000082172 Amount for unclaimed and unpaid	110.00	16-Sep-2019
DIEEP	KUMAR	PANDEY	RAM	JEE	PANDEY	35 C-1, CHINTAMANI ROAD	INDIA	UTTAR PRADESH		211002	PL01201900000106804 Amount for unclaimed and unpaid	110.00	16-Sep-2019
NITYANANDA	PAUL		RAMANANDA	PAUL		C-21, MILTON PALLYPO-ITALI	INDIA	WEST BENGAL		700079	PL012019000001033294 Amount for unclaimed and unpaid	220.00	16-Sep-2019
KANAN	MAITY		NITYANANDA	PAUL		185/2MANOCPURNABALLY INDIA		WEST BENGAL		700079	PL012019000001042142 Amount for unclaimed and unpaid	220.00	16-Sep-2019
RAVI			PARTAP	SINGH		VPO KANNILUCHAT	INDIA	HARYANA		124001	PL012019000001104352 Amount for unclaimed and unpaid	55.00	16-Sep-2019
BARJUAL	JAIN		PARASMAL	PAAREKH		M/5 HEERCHAND PARASMA	INDIA	KARNATAKA		583101	PL012019000001119960 Amount for unclaimed and unpaid	55.00	16-Sep-2019
PODIA	SURESH	VYAS	NA			KALAPI PARKAT- LATHIDIST	INDIA	GUJARAT	AMRELI	365430	PL012019000001182818 Amount for unclaimed and unpaid	27.50	16-Sep-2019
INDRADEB	PRASAD	SINGH	NA			NEAR TAGORE HILL GATEWAY	INDIA	JHARKHAND		834008	PL012019000001213615 Amount for unclaimed and unpaid	550.00	16-Sep-2019
GEETHA	S	PRABHU	PANDURANGA	NAYAK		SRI DEVIKRIPAZND COMPOL	INDIA	KARNATAKA		576107	PL012019000001313050 Amount for unclaimed and unpaid	110.00	16-Sep-2019
MINARUL	ISLAM	GAZI	JOHOR	ALI	GAZI	ASTANA ROAD, OPP KABAIRS	INDIA	WEST BENGAL		743411	PL012019000001314755 Amount for unclaimed and unpaid	27.50	16-Sep-2019
ANIL	KUMAR		RAUBIR	SINGH		H.NO-1155, V.P.O-BANYANI	INDIA	HARYANA		124240	PL012019000001331874 Amount for unclaimed and unpaid	11.00	16-Sep-2019
PRAKASH	SHESHRAO	BHAKRE	PRAKASH	SHESHRAO	BHAKRE	PHADKE NAGAR,OLD CITY,D	INDIA	MAHARASHTRA	AKOLA	444002	PL012019000001378463 Amount for unclaimed and unpaid	9.90	16-Sep-2019
MANJUNATH	BASAGO	PATIL	BASAGO			A/P-KOLGUUDOTAL-RAIBAI	INDIA	KARNATAKA		591220	PL012019000001429320 Amount for unclaimed and unpaid	1.10	16-Sep-2019
VIKASH	KUMAR	SINGH	GAGENA	BAHADUR	SINGH	S/O GAE.NDRA SINGHCHOSP	INDIA	BIHAR		802101	PL012019000001541430 Amount for unclaimed and unpaid	27.50	16-Sep-2019
BASAVANGUDI	RAMSHIKAMATH		NA			N.O.148 GURU KRUPATHI	INDIA	KARNATAKA		571401	PL012019000001778564 Amount for unclaimed and unpaid	11.00	16-Sep-2019
MIR	MANDZOR	AMJAD	HARBIB	ULLAH	MIR	KHUMBARA,NOVSHER INDIA		Jammu and Kashmir		190011	PL012019000001839849 Amount for unclaimed and unpaid	55.00	16-Sep-2019
Harhar	Rajeshwar	Agarti	Rajeshwar	Agarti		H NO 27 N M V LAYOUT,INDIA		MAHARASHTRA	NAGPUR	440001	PL012019000002290404 Amount for unclaimed and unpaid	110.00	16-Sep-2019
Salma	AI	Damanji	NA			Plot No. 67Kafatara Co-Op	INDIA	MAHARASHTRA	NAGPUR	441002	PL012019000002005059 Amount for unclaimed and unpaid	110.00	16-Sep-2019
Seetha	SHENGALE		SHRIKANT	SHENGALE		W-305, Karmabadding, Sect	INDIA	MAHARASHTRA	NAGPUR	440001	PL012019000002006476 Amount for unclaimed and unpaid	55.00	16-Sep-2019
LINDER	LAL	CHOUKEY	JEWAN	LAL	CHOUKEY	NEAR JAIN MANDHIRINDIA		Chhattisgarh		495001	PL012019000002191225 Amount for unclaimed and unpaid	440.00	16-Sep-2019
LAWANTI	GALANI		NA			WARD NO 13 B TYPE AT POS	INDIA	MADHYA PRADESH		480449	PL012019000002121016 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SHRELEKHA	SUSENAT	SAHA	SUSENIT	SAHA		H. NO. 184DONGER, PARASI	INDIA	MADHYA PRADESH		480441	PL012019000002125477 Amount for unclaimed and unpaid	110.00	16-Sep-2019
GANGA	DHAR					D.O. SAHAOPP J.M. HIGHCH	INDIA	MAHARASHTRA	GONDIA	441614	PL012019000002128887 Amount for unclaimed and unpaid	55.00	16-Sep-2019
GOPCHAND	BACHAMAL	CHANDANI	BACHAMAL			C.M.E.ROST NEARTY TOWEI	INDIA	MADHYA PRADESH		480441	PL012019000002133583 Amount for unclaimed and unpaid	110.00	16-Sep-2019
KULDEEP	SAHU		MANI	RAM	SAHU	GURUNANAK WARDHANGIN	INDIA	MAHARASHTRA	WARDHA	442001	PL012019000002138596 Amount for unclaimed and unpaid	27.50	16-Sep-2019
CHANDRASEKHAR T	TIKAIT	TUKASA	MOTIBA	TIKAIT		NAYASARKANDABANGALPU	INDIA	Chhattisgarh		493001	PL012019000002148165 Amount for unclaimed and unpaid	165.00	16-Sep-2019
AGRAWAL	AMIT	ASHOK	ASHOK	LALCHAND	AGRAWAL	NEAR RAMESH TALKIESKRAI	INDIA	MAHARASHTRA	WASHIM	444505	PL012019000002181279 Amount for unclaimed and unpaid	220.00	16-Sep-2019
NEELIMA	AGARWAL		RAKESH	KUMAR	AGRAWAL	OPPOSIT AGRAWAL DEPART	INDIA	MAHARASHTRA	CENTRAL DELHI	444505	PL012019000002182132 Amount for unclaimed and unpaid	220.00	16-Sep-2019
SATYA	PRAKASH	NAUTYIAL	NA			289,OUTH BHOJA ROAD,INDIA		UTTAR PRADESH		258001	PL012019000004003581 Amount for unclaimed and unpaid	66.00	16-Sep-2019
KUSHALYA	DEVI	SHARMA	BAJU	LAL	SHARMA	VILL- MAZJI MAFI P.O. I P	INDIA	UTTARAKHAND		241001	PL012019000004004941 Amount for unclaimed and unpaid	55.00	16-Sep-2019
NAGVEJI	DANDICH	NA	NA	LAL	SHARMA	1000, PALANYTON KA RASTI, INDIA		RAJASTHAN		320001	PL012019000005009950 Amount for unclaimed and unpaid	110.00	16-Sep-2019
GOURI	SHANKAR	AGARWAL	RAMESHWAR	LAL	LOHITA	776, SUBHASH COLONY,NR	INDIA	RAJASTHAN		323001	PL012019000005009958 Amount for unclaimed and unpaid	110.00	16-Sep-2019
Shubra	Singh		Om	Prakash	Narain	605, Sector -200nashik Nag	INDIA	UTTAR PRADESH		229010	PL012019000006000092 Amount for unclaimed and unpaid	55.00	16-Sep-2019
Latendra	SINGH	NA	NA			B-139,South CITY ABRAJ,INDIA		UTTAR PRADESH		226005	PL012019000006000578 Amount for unclaimed and unpaid	220.00	16-Sep-2019
DHANWANT	SINGH	GILL	SARDAR	MANSINGH		H.NO. 1 GOVALHILL,TOU DUI	INDIA	MADHYA PRADESH		462001	PL0120190000080081861 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ANIL	KUMAR	JAIN	NA			8, KAHAN NAGAR,NEAR DR. I	INDIA	MAHARASHTRA	SURAT	450001	PL0120190000080017122 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SURESH	CHAGAN	PATIL	NA			MALIWAD,KANIA ROADVIR	INDIA	GUJARAT	RAVADSEV	394501	PL0120190000090027079 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PAWANKUMAR	JAGDISHPRASAD	GOENKA	JAGDISHPRASAD	GOENKA		NEAR FLESH FLAVOUR HOTTE	INDIA	MAHARASHTRA	AKOLA	444001	PL01201900000900026444 Amount for unclaimed and unpaid	11.00	16-Sep-2019
DARPANBHAI	RAMANBHAI	VASHI	RAMANBHAI	CHHOTUBHAI	VASHI	403-C BLOCK, CITY LIGHT,CH	INDIA	GUJARAT	SURAT	395003	PL01201900000900276049 Amount for unclaimed and unpaid	550.00	16-Sep-2019
CHARULISHA	JAYESH	MEHTA	NA			11/A, SANT DAGAMAHARAJ	INDIA	MAHARASHTRA	NANDURBAR	425412	PL01201900000900376951 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SHYV	PAL	CHANDONA	SAVAL	DAS		C-131, SHRI RAM NAGAR,NE	INDIA	UTTAR PRADESH		214003	PL01201900000900403446 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SATYA	BHAGWAN	KESARWANI	MOTI	CHAND	KESARWANI	115AMMELAN MARGALLAH,	INDIA	UTTAR PRADESH		211003	PL01201900000900454743 Amount for unclaimed and unpaid	11.00	16-Sep-2019
RAMESH	KUMAR		NA			C/O B.R.AUTOMOBILE P.B.H	INDIA	KARNATAKA		577006	PL01201900000900625109 Amount for unclaimed and unpaid	275.00	16-Sep-2019
NIRAL	HARISHBHAI	SHETH	HARISHBHAI	SHETH		HBRS TRADERS 34 AZAMJ	INDIA	MAHARASHTRA	LATUR	413512	PL01201900000900731768 Amount for unclaimed and unpaid	220.00	16-Sep-2019
THIRUMALA	RAO	B	B	NARASIMHA	RAO	H NO 15-29-666PHEP LANE	INDIA	ANDHRA PRADESH		500072	PL01201900000900793732 Amount for unclaimed and unpaid	110.00	16-Sep-2019
HARIRAM	KPRASAD		SHRI	RAM	CHANA	JAMUNU KA NAGLAKAT,INDIA		UTTAR PRADESH		282006	PL01201900000900805261 Amount for unclaimed and unpaid	22.00	16-Sep-2019
GORDON	ONKARJAS	KELA	ONKARJAS	RAMGOPALJI	KELA	79 CHITRAOOT BUILDING,INDIA		MAHARASHTRA	AKOLA	444001	PL01201900000900854616 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SABARNAKUMAR T			V	RAMAMOORTHY		NO 60, AALAMABATHY STREET	INDIA	TAMIL NADU	KARUR	679001	PL01201900000900866721 Amount for unclaimed and unpaid	2.20	16-Sep-2019
MACHIR			T	RAMAMOORTHY		42 SP COLONY,ANNAHAR N	INDIA	TAMIL NADU	CHENNAI	600082	PL01201900000900999595 Amount for unclaimed and unpaid	335.50	16-Sep-2019
usha	AGRAWAL	BANSHI	DHAR	AGRAWAL		COLLEGE COLONY,P.O. BURH	INDIA	MADHYA PRADESH		484110	PL0120190000090108985 Amount for unclaimed and unpaid	110.00	16-Sep-2019
Varsha	sharma	balju	ubhot			shiva nagarkathakulathu	INDIA	Jammu and Kashmir		184102	PL01201900000901240767 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SOORYA	NA	ADIGA	RAMAKRISHNA	ADIGA		GUDDATUPPOST YADADIMM	INDIA	KARNATAKA		576222	PL01201900000901241718 Amount for unclaimed and unpaid	110.00	16-Sep-2019
MAHARAJ	KRISHNAKUMAR	B	CHIBHASKARAN			D.10,BHATHA GARDEMMANNA	INDIA	TAMIL NADU	KANCHIPURAM	600116	PL01201900000901278493 Amount for unclaimed and unpaid	55.00	16-Sep-2019
EPADMAVATHI			EVENKATESWARLU			H.NO-2 3-72BOORAI BAZAR	INDIA	ANDHRA PRADESH		508213	PL01201900000901348539 Amount for unclaimed and unpaid	22.00	16-Sep-2019
FASALU	SALAM	M	AMMAKUTTY	MANNATERI		MANNATERI HOUSLOP KAI	INDIA	KERALA		673614	PL01201900000901415396 Amount for unclaimed and unpaid	1.10	16-Sep-2019
ASHOK	KUMAR	DOSHI	TARA	CHAND	DOSHI	PLOT NO 3ADINATH COLON	INDIA	RAJASTHAN		305801	PL01201900000901501162 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SHYAM	SUNDER	AGRAWALLA	NA			C/O-B.L. SALES CORP.NEAR	INDIA	ORISSA		753001	PL01201900000901599362 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SUNIL	KUMAR	MUGDAL	PARMA	NAND	MUGDAL	C-26 NEHRU SATABDI NAGDA	INDIA	Chhattisgarh		495006	PL01201900000901623715 Amount for unclaimed and unpaid	220.00	16-Sep-2019
CHARU	LATA	BHELA	NAJJEET	PRATAP	BHELA	C/O DLT COL RPS BHELAR/4	INDIA	RAJASTHAN		305601	PL01201900000901631990 Amount for unclaimed and unpaid	44.00	16-Sep-2019
KRISHNA SINGH	SINGH		SHEO	NARAYAN	SINGH	USHA SINGHSINDBALLUM IN	INDIA	JHARKHAND		828111	PL01201900000901652222 Amount for unclaimed and unpaid	110.00	16-Sep-2019
USHINAMOORTHY K	S		SUBRAMANIAMULLA			T C 38-242DKOLASSERI VEE	INDIA	KERALA		699036	PL01201900000901664566 Amount for unclaimed and unpaid	1.10	16-Sep-2019
RAKESH	BHANWAR	KOTHARI	BHANWAR	KOTHARI		303 ABHISHEK TEXTILE MAR	INDIA	GUJARAT	SURAT	395002	PL01201900000901890489 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SADANAND	KARANDKAR		SADANAND	KARANDKAR		303ABHISHEK TEXTILE MAR	INDIA	GUJARAT	THANE	401002	PL01201900000901901453 Amount for unclaimed and unpaid	220.00	16-Sep-2019
APURBA			JAMNABHAI	JASHI		VIDYASAGAR PALLY P.O. RAJ	INDIA	WEST BENGAL		713101	PL01201900000901912746 Amount for unclaimed and unpaid	22.00	16-Sep-2019
JEVANI	JYOTI	P	VISWANATHAM	PATRI		UG 31714A OTSROANGALLA	INDIA	ANDHRA PRADESH		517501	PL01201900000902188669 Amount for unclaimed and unpaid	11.00	16-Sep-2019
MACHAN	JINDAL		FAKIR	CHAND	JINDAL	C117A,SE COND FLOOR,VILE	INDIA	DELHI	EAST DELHI	110095	PL01201900000902217739 Amount for unclaimed and unpaid	220.00	16-Sep-2019
SEELVAMUTHUKUMARASAMY		NA	NA			NO-341/2,48 BALAJI NAGAR	INDIA	TAMIL NADU	NAGAPATTINAM	609001	PL01201900000902279473 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ITTAU	AGARWAL		46, MAHAJANI TOLAKOTWA	INDIA		UTTAR PRADESH				211003	PL01201900000902292910 Amount for unclaimed and unpaid	110.00	16-Sep-2019
KUMARY	RENJUKA	K	KRISHNAN	NAIR		KARIPPUVILA VEEDUKALADI	INDIA	KERALA		695002	PL01201900000902376040 Amount for unclaimed and unpaid	88.00	16-Sep-2019
KANCHAN	SHARMA		RAM	RAJ	SHARMA	VILLAGE UTTRI P.O. BARWAI	INDIA	Jammu and Kashmir		184001	PL01201900000902397090 Amount for unclaimed and unpaid	110.00	16-Sep-2019
GOVIND	R	TAWARI	RADHESHYAM			NEAR NEW BUS STANDSHEG	INDIA	MAHARASHTRA		111111	PL01201900000902521843 Amount for unclaimed and unpaid	55.00	16-Sep-2019
PADMADEV	SINGH	THAKUR	SURENDER	SINGH		V P O SALDHITEH PALAMPU	INDIA	HIMACHAL PRADESH		176102	PL01201900000902519921 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ABDUL	BARI	A	ALUNGAL	MUHAMMED	KUTTY	MUNDAKKALAPPL HOUSEIN	INDIA	KERALA		673636	PL01201900000902526100 Amount for unclaimed and unpaid	34.10	16-Sep-2019
SUREDEVI	S		G	VASUDEVAIREDDY		D.NO- 3-145-11-9PRASHANT	INDIA	ANDHRA PRADESH		517325	PL01201900000902535124 Amount for unclaimed and unpaid	220.00	16-Sep-2019
ARVINDKUMAR	VIRABHAI	PATEL	ARVINDKUMAR	VIRABHAI	PATEL	HATADIYA BAZAR,JOSHINI F	INDIA	GUJARAT	PANCH MAHALS	389230	PL01201900000903407900 Amount for unclaimed and unpaid	220.00	16-Sep-2019
MUHAMMED	SHAFEEQ		ABDULLA			CHARYAMAMBAT HOUSEIN	INDIA	KERALA		673614	PL01201900000903409561 Amount for unclaimed and unpaid	110.00	16-Sep-2019
NIEERA	SUBODH	ARORA	NA			12-54,SHEWALKAR GARDEN	INDIA	MAHARASHTRA	NAGPUR	440002	PL01201900000903691823 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SACHIN	KUMARKUND		MUKUND	ANANT		22-54,MANGAL APARTNENT	INDIA	MAHARASHTRA	NASHIK	426027	PL01201900000903702757 Amount for unclaimed and unpaid	28.60	16-Sep-2019
SANTOSH	PATIL		SANTOSH	PATIL		PLOT NO.42, JAYE NAGAR,V	INDIA	MAHARASHTRA		424001	PL01201900000903747739 Amount for unclaimed and unpaid	55.00	16-Sep-2019
CHANDRABAKANT	TRIBHAKAL	MISTRY	TRIBHAKAL	MISTRY		A/P- NAWABH DIST. NANGDI	INDIA	MAHARASHTRA	NANDURBAR	424001	PL01201900000903769743 Amount for unclaimed and unpaid	5.50	16-Sep-2019
HEMANTH	GANESH	JOSHI	GANESH	JOSHI		FLAT NO.2, GRO.FLA. NALIA	INDIA	MAHARASHTRA	RAGHIBGARHI	421006	PL01201900000903808223 Amount for unclaimed and unpaid	27.50	16-Sep-2019
NILESH	KISHANLAL	VADERA	KISHANLAL	VADERA		ADITYA KUNH, DINDORI ROA	INDIA	MAHARASHTRA	NASHIK	422003	PL01201900000903827141 Amount for unclaimed and unpaid	27.50	16-Sep-2019
DIPESH	KISHORE	SENGHANI	KISHORE	NATHURAM	SENGHANI	3, SHRI DHANSHAM HOUSIN	INDIA	MAHARASHTRA	NASHIK	422003	PL0120190000090385109 Amount for unclaimed and unpaid	110.00	16-Sep-

TARIQUE	AZIZ	KHAN	AZIZ	MOHAMMED	MUNSHI	ROLI/1, B/H AMBAMATA M. INDIA	GUJARAT	VALSAD	396195	PLI0120118000008131 Amount for unclaimed and unpaid	110.00	16-Sep-2019
YOGESH	PRANAL	SHAH	NA			NR. DEV BAG STREET,KALYA INDIA	GUJARAT	JAMNAGAR	361001	PLI01201200100019251 Amount for unclaimed and unpaid	275.00	16-Sep-2019
PAWAN	JAIN		SOHAN	LAL	JAIN	50, MAHAVEER NAGAR,POLI INDIA	GUJARAT		342003	PLI0120120010004062 Amount for unclaimed and unpaid	2420.00	16-Sep-2019
PUKHRAJ	BHANSALI		CHUNILAL			101, NEHRU PARK,BAKHAT S INDIA	GUJARAT		342001	PLI01201210100025275 Amount for unclaimed and unpaid	1144.00	16-Sep-2019
SNEH	LATA	GANDHI	RAMESH	GANDHI		GANDHI STREET CITY POLICE INDIA	GUJARAT		342001	PLI01201210100059032 Amount for unclaimed and unpaid	220.00	16-Sep-2019
BISHAKHA	TRIPATHI		RIKTRIPATHI			A-25, SAKET COLONY,ADAR INDIA	GUJARAT		302004	PLI01201210100107854 Amount for unclaimed and unpaid	110.00	16-Sep-2019
NARESH	KUMAR		NA			KANSARA KA DHORABALOTI INDIA	GUJARAT		344022	PLI01201210100126626 Amount for unclaimed and unpaid	2.20	16-Sep-2019
KAUSHALYA	BHATI		SUNIL	KUMAR	BHATI	C/O ACHAL BHAWANJAHNU INDIA	GUJARAT		342001	PLI01201210100146201 Amount for unclaimed and unpaid	55.00	16-Sep-2019
RAENDRA	BHANDARI		RAJ	KUMAR	BHANDARI	10/578, II PULVI,CHOPANI INDIA	GUJARAT		342008	PLI01201210100222320 Amount for unclaimed and unpaid	55.00	16-Sep-2019
MEENAKI	DEVI	JOshi	MOOL	CHAND	VYAS	D-94, KAMLA NEHRU NAGAR INDIA	GUJARAT		342008	PLI01201210100270696 Amount for unclaimed and unpaid	220.00	16-Sep-2019
GHEWAR	CHAND	BHANSALI	NA			CHOPRO KA BAGSADJODIP INDIA	GUJARAT		344022	PLI01201210100089159 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SUBROTIO	CHATTERJEE	J	N		CHATTERJEE	7-B MAHAKVEER NAGAR EX INDIA	GUJARAT		324009	PLI012012101000712115 Amount for unclaimed and unpaid	110.00	16-Sep-2019
HUSHMUKHBHAI	ISHWARBHAI	PATEL	ISHWARBHAI	SANJAY		TEKRA FALAUT, PUL TA, NAC INDIA	GUJARAT	KHEDA	387330	PLI01201260000008364 Amount for unclaimed and unpaid	220.00	16-Sep-2019
JYOTI	SANJAY	SALUNKE	SANJAY			405, KAYKAR PLAZA,KAGRA INDIA	GUJARAT	KARNATAKA	581306	PLI012012600000012111 Amount for unclaimed and unpaid	82.60	16-Sep-2019
GURJUNATH	PARAMESHWAR	BHAT	PARAMESHWAR	BHAT		HULEMANGLOI, ONKICROSSI INDIA	GUJARAT		581318	PLI01201260000004295 Amount for unclaimed and unpaid	11.00	16-Sep-2019
ELSY	M	THOMAS	NA			TYPE 3A-7, TAPS COLONY,PC INDIA	GUJARAT	THANE	401504	PLI01201260000006933 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RAM	SUKH	SHARMA	DEVYATA	PRASAD	SHARMA	H.NO 2206 VIVEK NAGAR,SU INDIA	GUJARAT		128001	PLI0120123010000247070 Amount for unclaimed and unpaid	770.00	16-Sep-2019
POONAM	M	SINGH	NA			W O SGT MR SINGHBH 06 PAV INDIA	GUJARAT	VAODDARA	390014	PLI0120123010000107420 Amount for unclaimed and unpaid	27.50	16-Sep-2019
SUSHILA	AGARWAL	GIRDHAR	AGARWAL			1421 STATON ROAD,SULTAN INDIA	GUJARAT		228001	PLI0120123010000138185 Amount for unclaimed and unpaid	715.00	16-Sep-2019
SURIYAKANT	TUKARAM	KAPSE	NA			OPP THIRUPATI TRANSPORTR INDIA	GUJARAT		413572	PLI0120123010000146468 Amount for unclaimed and unpaid	1045.00	16-Sep-2019
CHELLAMUTHU	K		K			NO-12, KALUPALAYAM,PO P INDIA	GUJARAT	TAMIL NADU	639004	PLI0120123010000080826 Amount for unclaimed and unpaid	55.00	16-Sep-2019
AMIT	KUMAR	AGARWAL				81 MANATANPO AND DIS INDIA	GUJARAT	JHARKHAND	826001	PLI0120123010000055841 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SHIV	KUMAR	GOYAL	KUMAR			SHYAM CLOTH STORESBHAC INDIA	GUJARAT	JHARKHAND	814101	PLI0120123010000010197 Amount for unclaimed and unpaid	55.00	16-Sep-2019
MUKESH	KUMAR	JAIN	NA			H NO 114 SAGAR GATE,HEIN INDIA	GUJARAT	UTTAR PRADESH	284002	PLI0120123010000019515 Amount for unclaimed and unpaid	110.00	16-Sep-2019
TUKARAM	JANARDAN	BHANAGE	JANARDAN			AT PO BHANASAHIVARETAL INDIA	GUJARAT	MAHARASHTRA	414603	PLI0120123010000056604 Amount for unclaimed and unpaid	55.00	16-Sep-2019
NILESH	GANGADHARRAO	REHEPADE	GANGADHARRAO			CIVIL WARDSCAOI BHANDI INDIA	GUJARAT	BHANDARA	441802	PLI0120123010000070872 Amount for unclaimed and unpaid	11.00	16-Sep-2019
HEENABEN	KETANKUMAR	MODI	NA			308 BLOCK D KANKAN NIDHU INDIA	GUJARAT	SURAT	395001	PLI0120123010000073582 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RAVI	LAKSHMIPRADE	PARDEHE	LAKSHMANRAO			PLOT NO 189 BUKHMANI KU INDIA	GUJARAT	MAHARASHTRA	440024	PLI0120123010000077895 Amount for unclaimed and unpaid	72.60	16-Sep-2019
ANITA	KUMAR	NA	NA			VILLAGE AJULIA H NO 29P C INDIA	GUJARAT	PUNJAB	143521	PLI0120123010000078771 Amount for unclaimed and unpaid	11.00	16-Sep-2019
POPAT	DAGADU	BHAND	NA			CHINCHANAULAT P GOERGA INDIA	GUJARAT	RAGSARAHMHI	402103	PLI01201230100000875167 Amount for unclaimed and unpaid	11.00	16-Sep-2019
KISHAN	V	JADHAV	V			LAXMI COLONY OLD AJUSA R INDIA	GUJARAT	MAHARASHTRA	413512	PLI01201230100001007860 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SIDDHARTH	RAI	NA	NA			FLAT NO 4 B BLOCK SIDDHAI INDIA	GUJARAT	UTTAR PRADESH	221005	PLI0120123010000111900 Amount for unclaimed and unpaid	550.00	16-Sep-2019
JYOTSNABEN	MOHANLAL	PATEL	MOHANLAL			563 LONERI GOREGAON RD INDIA	GUJARAT	MAHARASHTRA	402103	PLI01201230100001271084 Amount for unclaimed and unpaid	96.80	16-Sep-2019
MANJULA	KANTILAL	PATEL	KANTILAL			563 LONERI GOREGAON RD INDIA	GUJARAT	MAHARASHTRA	402103	PLI01201230100001271099 Amount for unclaimed and unpaid	96.80	16-Sep-2019
PRASHANT	RAMAN	SONAR	RAMAN			MAHAVIR COLONY CHOPRA INDIA	GUJARAT	JALGAON	425107	PLI01201230100001275547 Amount for unclaimed and unpaid	16.50	16-Sep-2019
VISHAL	A	JAMBHULKAR	A			SWAMI VIVEKANANDA WAR INDIA	GUJARAT	BHANDARA	441904	PLI01201230100001299638 Amount for unclaimed and unpaid	36.30	16-Sep-2019
PRATIBHA	BATTIYAWARE	BATTIYAWARE				146 VALLABH BHAI,PATEL W INDIA	GUJARAT	BHANDARA	441904	PLI01201230100001386786 Amount for unclaimed and unpaid	115.50	16-Sep-2019
SHIV	COMPUTRONIX	PVT	NA			9226 GALI NO GWEST ROHTI INDIA	GUJARAT	DELHI	110032	PLI01201230100001553781 Amount for unclaimed and unpaid	385.00	16-Sep-2019
AMIT	KUMAR	MSHRA	KUMAR			VILL PANDELA POST KADRI P INDIA	GUJARAT	UTTAR PRADESH	228145	PLI01201230100001564694 Amount for unclaimed and unpaid	27.50	16-Sep-2019
MOHDIMRAN	MOHDUSMAN	GOLWALA	MOHD	USMAN	GOLWALA	34 SAMIR VIHAR SOCIETIE R INDIA	GUJARAT	AHMEDABAD	380055	PLI0120123010000007178 Amount for unclaimed and unpaid	27.50	16-Sep-2019
PATEL	ANAND	JAYANTIBHAI	NA			A/P KHARACHONTRA BARDI INDIA	GUJARAT	SURAT	394601	PLI0120123010000020290 Amount for unclaimed and unpaid	104.50	16-Sep-2019
MEHUL	DADASAHEB	SAWANT	NA			6/2072 BANGHARHADDAMAD INDIA	GUJARAT	NAVARSAR	396445	PLI01201230100000266158 Amount for unclaimed and unpaid	110.00	16-Sep-2019
LALITA	NEEMA	NA	NA			26 SARASWATI NAGARAN,NV INDIA	GUJARAT	MADHYA PRADESH	452001	PLI01201230100000414081 Amount for unclaimed and unpaid	220.00	16-Sep-2019
R	HARSHA	VARSHAN	GOVINDA	REDDY	RAGHURAM	34, BIG FLOOR,SOLAT COR INDIA	GUJARAT	MAHARASHTRA	400006	PLI0120123010000013502 Amount for unclaimed and unpaid	55.00	16-Sep-2019
K	KUMAR	POODAR	NA			101 A, OM VIKAS TOWER,W INDIA	GUJARAT	MUMBAI	400006	PLI0120123010000008038 Amount for unclaimed and unpaid	550.00	16-Sep-2019
MENU	SINGHI	NA	J.A.	ASSANGSINGH BAZARP INDIA	ASSAM	11A, KANESINGH BAZARP INDIA	GUJARAT	ASSAM	786125	PLI0120123010000008911 Amount for unclaimed and unpaid	220.00	16-Sep-2019
MADAN	SINGH	GURJAR	NA			E-16, TOWN VILL, CHOLUPC INDIA	GUJARAT	ASSAM	793110	PLI0120123010000009010 Amount for unclaimed and unpaid	440.00	16-Sep-2019
PRAMOD	KUMAR	CHAMARRIA	HARI	PRASAD	CHAMARRIA	310,KHEMKA RI GALTIRATAN INDIA	GUJARAT	RAJASTHAN	391201	PLI0120124010000021060 Amount for unclaimed and unpaid	110.00	16-Sep-2019
JADEYAPPA		NA	ARALI	STREETKARGAGIGANV INDIA	KARNATAKA	583227	GUJARAT		530001	PLI012015800000029042 Amount for unclaimed and unpaid	38.50	16-Sep-2019
GANTA	KIRAN	NA	25-9	INDRAVAIR STREETTINDIA	ANDHRA PRADESH	530001	GUJARAT		400075	PLI012015800000037408 Amount for unclaimed and unpaid	88.00	16-Sep-2019
ASHWIN	U	SHEOREY	UDAY	BALKRISHNA	SHEOREY	403 PARJAT APPTWARDHAI INDIA	GUJARAT	MAHARASHTRA	440075	PLI012015800000062936 Amount for unclaimed and unpaid	1.10	16-Sep-2019
RCHIT	TANDON	NA	FLAT NO RE-912/1012,PURV INDIA	KARNATAKA	560037	PLI012016000000007710 Amount for unclaimed and unpaid	GUJARAT		474001	PLI01201640000007020 Amount for unclaimed and unpaid	1.10	16-Sep-2019
SUDAMA	PRASAD	GUPTA	Omkar	LAL	GUPTA	G-2, GROUND FLOOR,BALAJI INDIA	GUJARAT	MADHYA PRADESH	721641	PLI0120164000000164420 Amount for unclaimed and unpaid	55.00	16-Sep-2019
DULAL	HUTAIT	GAJENA	HUTAIT			VILL - PO BRINDAVAN CHAK INDIA	GUJARAT	WEST BENGAL	721641	PLI012016400000034687 Amount for unclaimed and unpaid	110.00	16-Sep-2019
HASNAIN	AKHAT	MD	AIDUL	SAMAD		BAR TAROPP - DR SONGLEW, INDIA	GUJARAT	BIHAR	823001	PLI012016400000002678 Amount for unclaimed and unpaid	22.00	16-Sep-2019
AMIT	BARINWAL	MOHAN	PRASAD	GUPTA		GOL PATHARP.S. - KOTWALI INDIA	GUJARAT	BIHAR	823001	PLI0120164000000035577 Amount for unclaimed and unpaid	11.00	16-Sep-2019
ASHOK	KUMAR	DAYA	RAM			H.NO. 720NE AVAS VIKAS INDIA	GUJARAT	UTTAR PRADESH	247001	PLI012016400000028608 Amount for unclaimed and unpaid	550.00	16-Sep-2019
SAROI	CHAUHAN	NA	BVS	CHAUHAN		31, ASHWANE ENCLAVESHINDIA	GUJARAT	UTTAR PRADESH	247001	PLI012016400000028855 Amount for unclaimed and unpaid	220.00	16-Sep-2019
RAMESH	CHAND	ARIYA	DEVI	CHARAN		A-248, AVAS VIKAS COLONY INDIA	GUJARAT	UTTAR PRADESH	247001	PLI012016400000035609 Amount for unclaimed and unpaid	55.00	16-Sep-2019
HARISH	CHANDER	ATIL	RAM			H.NO. 89RADHAKRISHNA C INDIA	GUJARAT	UTTAR PRADESH	247001	PLI012016400000042059 Amount for unclaimed and unpaid	22.00	16-Sep-2019
KAMLESHBHAI	S	PATEL	SHANTILAL	RAMANLAL	PATEL	8/5, KAMLA APPT-NEW PAK INDIA	GUJARAT	AHMEDABAD	380061	PLI012016800000008894 Amount for unclaimed and unpaid	110.00	16-Sep-2019
JASODHAR	K	MODI	R	MODI		15, VIJAYNAGAR SOCI,ACHH INDIA	GUJARAT	MAHESANA	384002	PLI0120169000000034687 Amount for unclaimed and unpaid	104.50	16-Sep-2019
RAJANIKANT	PRABHUGOS	AMIN	PRABHUGOS			14,KALASH NAGAR DOCHAK INDIA	GUJARAT	MAHESANA	384002	PLI0120169000000055602 Amount for unclaimed and unpaid	220.00	16-Sep-2019
RACHANA	VIMAL	SHAH	VIMAL			1 SARDARMAL CHAVL, NAC INDIA	GUJARAT	THANE	401602	PLI0120169000000055602 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RAJESH	DHAWAN	HANS	RAJ			H.NO. 1, SHANTI NAGAR,RE INDIA	GUJARAT	MADHYA PRADESH	462001	PLI0120170000000016084 Amount for unclaimed and unpaid	165.00	16-Sep-2019
SUDHIR	KUMAR	LAAD	NA			24, SHASTRI NAGAR,KHAND INDIA	GUJARAT	MAHARASHTRA	450001	PLI0120170000000077509 Amount for unclaimed and unpaid	55.00	16-Sep-2019
NIKETA	VIJAYVARGIYA	ATUL	VIJAYVARGIYA			21, SILVERHILL COLONY,, DI INDIA	GUJARAT	MADHYA PRADESH	454001	PLI0120170000000018424 Amount for unclaimed and unpaid	220.00	16-Sep-2019
PRAVIN	UTTAMRAO	PATIL	NA			PLOT NO 261-B, SA LEE LA INDIA	GUJARAT	MAHARASHTRA	440022	PLI0120175000000078303 Amount for unclaimed and unpaid	27.50	16-Sep-2019
SALIMA	AZIZ	CHARANIA	NA			D/503-504, GREEN AVENUE INDIA	GUJARAT	MAHARASHTRA	401107	PLI0120175000000008465 Amount for unclaimed and unpaid	110.00	16-Sep-2019
BEENA	NA	NA	588/58	HASTRI NAGARMEER INDIA	UTTAR PRADESH	250004	GUJARAT		250004	PLI0120175000000010489 Amount for unclaimed and unpaid	330.00	16-Sep-2019
NIRMALA	DEVI	LAXMI	CHAND	AGARWAL		588/58HASTRI NAGARSECTOR INDIA	GUJARAT	UTTAR PRADESH	250004	PLI0120175000000010493 Amount for unclaimed and unpaid	220.00	16-Sep-2019
RAM	PRITI	HARISH	MALHOTRA			470/48DEV PURBEHIND AN INDIA	GUJARAT	UTTAR PRADESH	250002	PLI0120175000000010971 Amount for unclaimed and unpaid	330.00	16-Sep-2019
HARISH	KUMAR	MALHOTRA	MAHARAJ	KISHAN	MALOTRA	470/48DEV PURBEHIND AN INDIA	GUJARAT	UTTAR PRADESH	250002	PLI0120175000000020987 Amount for unclaimed and unpaid	248.60	16-Sep-2019
PRAMOD	JIJABA	KHANDAGALE	JIJABA	SHANKAR	KHANDAGALE	GHR NO. 1162, SHRI SA BA INDIA	GUJARAT	MAHARASHTRA	421401	PLI0120175000000030288 Amount for unclaimed and unpaid	11.00	16-Sep-2019
RITA	MUKESH	KAMADAR	SHASHIKANT	GORDHARLAL	HAPANI	104, BANSI APARTMENT,RAJ INDIA	GUJARAT	JUNAGADH	362001	PLI0120175000000043715 Amount for unclaimed and unpaid	440.00	16-Sep-2019
RAI	VIR	NA	583/LANO	OPNAPARGAFADZAL INDIA	UTTAR PRADESH	250002	GUJARAT		450002	PLI01201750000000391644 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RAENDRABRAMAR	AMRATLAL	SHAH	AATLAL	M	SHAH	AMRUT PALACE,TWARI AZIA INDIA	GUJARAT	MAHARASHTRA	440002	PLI0120175000000040319 Amount for unclaimed and unpaid	1.10	16-Sep-2019
YASHWANT	GOPI	DHOKSE	GOPIAL	DHOKSE		NEEP NO.10, NIKAS PLAZA, INDIA	GUJARAT	MAHARASHTRA	423002	PLI0120175000000038497 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SUDASHAN	SHANKAR	PANDAGALE	SHANKAR	RAO	PANDAGALE	23, RAJASARVJAHNAGADH INDIA	GUJARAT	MAHARASHTRA	431605	PLI0120177000000008911 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SUNILKUMAR	RAMESHWARI	BYANI	RAMESHWARI			BYANI MEDICAL & GEN,RAI INDIA	GUJARAT	MAHARASHTRA	431401	PLI0120177000000018349 Amount for unclaimed and unpaid	110.00	16-Sep-2019
JUGAL	KISHORE	BAJAJ	NA			J.K. TIMBER & HARDWARE,J INDIA	GUJARAT	RAJASTHAN	341001	PLI0120177000000006009 Amount for unclaimed and unpaid	16.50	16-Sep-2019
BIMLA	DEVI	KHANDLWAL	OM	PRAKASH	KHANDLWAL	317, SUBHASH COLONY,NAC INDIA	GUJARAT	RAJASTHAN	302016	PLI0120177000000078312 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SHYAM	SUNDER	AGARWAL	RAM	NIVAS		581, CHANDRA COLONY,NAC INDIA	GUJARAT	RAJASTHAN	305801	PLI01201770000000200350 Amount for unclaimed and unpaid	330.00	16-Sep-2019
DEEPAK	BAJAJ	GOVIND	RAM	BAJAJ		HANUMAN JI KA MANDIR, I INDIA	GUJARAT	RAJASTHAN	341001	PLI01201770000000217430 Amount for unclaimed and unpaid	33.00	16-Sep-2019
NEELU	GOYAL	NA	GIRRAJ	GOYAL		172-VIJYA NAGAR,,NR CHETI, INDIA	GUJARAT	MADHYA PRADESH	474001			

MARAPPAN				MUTHUSAMY		75 B 1, TIRUCHENGODE ROA, INDIA	TAMIL NADU	NAMAKKAL	637001	PLI01201910100822406 Amount for unclaimed and unpaid	3.30	16-Sep-2019
RAJ	BALA			NA		GG-11/10 BUG FLATS(VI) I INDIA	DELHI	WEST DELHI	110018	PLI01201910100861680 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SURYAKANT	TUKARAM	KAPSE		TUKARAM	KAPSE	KAPSE NIWAS OPP TIRUPATI INDIA	MAHARASHTRA	LATUR	413512	PLI01201910100871488 Amount for unclaimed and unpaid	55.00	16-Sep-2019
PULLIAAH	VARANASY			NAGABU	SHANAM	HOUSE NO-6-4-61PEDDABA INDIA	ANDHRA PRADESH		507101	PLI01201910101248207 Amount for unclaimed and unpaid	77.00	16-Sep-2019
RASHMI	TEWARI			SHREE	NIWAS	HOUSE NO. 70CHAKRABARTI INDIA	Uttar Pradesh		208007	PLI012019101013131992 Amount for unclaimed and unpaid	11.00	16-Sep-2019
ABHISEK	TARAT			NA		MAHABHARATExpress INDIA	ASSAM		784001	PLI01201910101425641 Amount for unclaimed and unpaid	22.00	16-Sep-2019
PRATEEK	PATODIA			AIJAY		45, AKASH NEEM MARGOLF INDIA	Haryana		122002	PLI01201910101429645 Amount for unclaimed and unpaid	88.00	16-Sep-2019
VIJAY	KUMAR			NA		V P O SHAKRATHE KARSODA INDIA	HIMACHAL PRADESH		171301	PLI01201910101488605 Amount for unclaimed and unpaid	181.50	16-Sep-2019
BANWARILAL	SUNDERKA			NA		906- C SHREEPALESDIVICI INDIA	GUJARAT	SURAT	395007	PLI01201910101506302 Amount for unclaimed and unpaid	33.00	16-Sep-2019
BISHWAMBHAR	LAL	SINGHANIA		BASANT	LAL	BLOCK - K-1J/LAT-7187,ANDL INDIA	WEST BENGAL		711109	PLI01201910100024605 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SOMENATH	ACHARJEE			SUBHASH	CHANA	CHAPUR, NAVSARGANJA P INDIA	WEST BENGAL		714144	PLI01201910100034948 Amount for unclaimed and unpaid	165.00	16-Sep-2019
RIHA	PAUL			BASUDEB	PAUL	14, REDAR NATH DEULITY LA INDIA	WEST BENGAL		711101	PLI01201910100039049 Amount for unclaimed and unpaid	88.00	16-Sep-2019
PRASANT	PAUL			SH	BARU	27 A BLOCKSI KARANPUR INDIA	RAJASTHAN		335073	PLI012019101100020327 Amount for unclaimed and unpaid	11.00	16-Sep-2019
ANITA	DEVI	LAHOTIA		PAWAN	KUMAR	W/O PAWAN KUMAR LAHOTI INDIA	RAJASTHAN		325711	PLI012019101100070060 Amount for unclaimed and unpaid	11.00	16-Sep-2019
ANURADHA				NA		W/O MADAN MOHAN BHAI INDIA	RAJASTHAN		335513	PLI012019101100082091 Amount for unclaimed and unpaid	11.00	16-Sep-2019
KANTA	ANIL	SHINDE		NA		106-DIVYATNA NAGAR,MAH INDIA	MAHARASHTRA		400022	PLI01201980000056961 Amount for unclaimed and unpaid	11.00	16-Sep-2019
ASHWINBHAI	LAKHMANBHAI	SAVALIYA		LAKHMANBHAI		RAJ LAXMI SOC 1,HAIRIBHUI INDIA	GUJARAT	RAIKOT	360001	PLI012019800000593265 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SANDEEP	CHANDRAKANT	RANBHARE		CHANAKANT		W.NO. 10, H.NO. 10R2XUKRI INDIA	MAHARASHTRA	KOLHAPUR	416115	PLI0120198000006188770 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SAGAR	SHIRPAL	LATHE		NA		A/P- NANDANITAL- SHIROOL INDIA	MAHARASHTRA	KOLHAPUR	416102	PLI012020000000203509 Amount for unclaimed and unpaid	55.00	16-Sep-2019
DINESH	PRASAD	SINGH	S	P	SINGH	A- 21, TRF CO-OP COLONYAT INDIA	JHARKHAND		831002	PLI012020000000203775 Amount for unclaimed and unpaid	33.00	16-Sep-2019
NIKHIL	NARAYAN	SHINDE		NARAYAN		1513 D WARDUTTARESHWA INDIA	MAHARASHTRA	KOLHAPUR	416002	PLI01202000000032889 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SUNIL	KASHINATH	DANGARE		KASHINATH	D	A/P- KODDUTAL- PANNALAE INDIA	MAHARASHTRA	SANGLI	416114	PLI01202000000046507 Amount for unclaimed and unpaid	22.00	16-Sep-2019
RANJANA	ANIL	BEDAGKAR		NA		HOUSE NO.781A/P- BUDHGI INDIA	MAHARASHTRA	SANGLI	416104	PLI01202000000050000 Amount for unclaimed and unpaid	5.50	16-Sep-2019
REKHA	GIRISH	PATEL		GIRISH	PATEL	GOPPURAMALYAN, DAHAN INDIA	MAHARASHTRA	THANE	401602	PLI012020000000256148 Amount for unclaimed and unpaid	55.00	16-Sep-2019
AJIT	YESHWANTRAO	KAMBALE		YESHWANTRAO		WAGHAPURTAL- BHUDAGDI INDIA	MAHARASHTRA	THANE	416209	PLI012020000000264788 Amount for unclaimed and unpaid	11.00	16-Sep-2019
MANILA	NAVINCHANDRA	KALARIA		NAVINCHANDRA	KALARIA	B- 4, RATNADEPPATEL PAC INDIA	MAHARASHTRA	THANE	401602	PLI012020000000293015 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SWATI	SUHAS	MARIARI		NA		WESTERN APARTMENTOPP- INDIA	MAHARASHTRA	AHMED NAGAR	413709	PLI01202000000036076 Amount for unclaimed and unpaid	55.00	16-Sep-2019
NIDHI	SRIVASTAVA	NA		NA		KAMLA AKADESBURLEE CO, INDIA	UTTAR PRADESH		273001	PLI012020000000561581 Amount for unclaimed and unpaid	11.00	16-Sep-2019
VIJAY	KUMAR	GUPTA		NAVAL	KISHOR	NEAR OLD KOTWALMUKHME INDIA	UTTAR PRADESH		321201	PLI012020000000609340 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SHOBHA	DEVI	RUNGTA		PAWAN	KUMAR	54/ A,NEW COLONYWAD INDIA	UTTAR PRADESH		274001	PLI01202000000027344 Amount for unclaimed and unpaid	55.00	16-Sep-2019
ASHISH	GUPTA			RAM	PRAKASH	24/ 11SHAKTI NAGARDELHI INDIA	DELHI	NORTH DELHI	110007	PLI01202000000027397 Amount for unclaimed and unpaid	11.00	16-Sep-2019
RAVINDRA	KASHINATH	JOSHI		KASHINATH	SADASHIV	A/P SHIRDI NRVITHAL WAD INDIA	MAHARASHTRA	AHMED NAGAR	423109	PLI01202000000046004 Amount for unclaimed and unpaid	30.80	16-Sep-2019
NARENDRA	MUKUND	KOTASTHANE		NA		BMADHYU SADHANNENDRI IN INDIA	MAHARASHTRA	NASHIK	423003	PLI01202000000049573 Amount for unclaimed and unpaid	52.80	16-Sep-2019
BELA	MONDAL			NA		R K SINHA ROADPO BOLPUR INDIA	WEST BENGAL		731204	PLI01202000000085221 Amount for unclaimed and unpaid	11.00	16-Sep-2019
RAJIV	KUMAR	JAIN		SATISH	CHAND	B 14AVAS VIKASDELHI ROAZ INDIA	UTTAR PRADESH		247001	PLI01202000000032035 Amount for unclaimed and unpaid	55.00	16-Sep-2019
MANJU	GUPTA					311,VIKAS NAGARBHEHIND INDIA	MADHYA PRADESH		482002	PLI01202160000070166 Amount for unclaimed and unpaid	27.50	16-Sep-2019
CHANDRALEKHA	PODDAR			JBAN	KUMAR	TURAPARA ROADWARD NO, INDIA	WEST BENGAL		741302	PLI01202180000015750 Amount for unclaimed and unpaid	11.00	16-Sep-2019
RABINDRA	NATH	TRIPATHY		DINABANDHU	TRIPATHY	BRAJNANTHACHAK DAKSHIN INDIA	WEST BENGAL		721605	PLI01202180000058326 Amount for unclaimed and unpaid	27.50	16-Sep-2019
SIB	KUMAR	GHOISH		ALDOK	KUMAR	144/2DEOWANGAI ROAD/BI INDIA	WEST BENGAL		712101	PLI01202180000058841 Amount for unclaimed and unpaid	55.00	16-Sep-2019
BHARATI	SATYNARAYAN	LOHYIA		SATYNARAYAN		FLAT NO.11,VISHRANTI APAI INDIA	MAHARASHTRA		411027	PLI01202260000019163 Amount for unclaimed and unpaid	55.00	16-Sep-2019
JAIPIRAKASH	MURLIDHAR	RATHI		MURLIDHAR	R	INFROUT OF DOORDHARIND INDIA	MAHARASHTRA	YAVATMAL	445001	PLI01202260000070010 Amount for unclaimed and unpaid	104.50	16-Sep-2019
S	SENTHIL	KUMAR		S	SELLADURAI	DOOR NO-53, MUSLIM INDIA	TAMIL NADU	SIVAGANGA	630611	PLI0120230000000091719 Amount for unclaimed and unpaid	11.00	16-Sep-2019
ANUPAMA	GOVINDARAJ			GOVIND	RAJ	NO 45 1ST FLOOR, B TH MAI INDIA	KARNATAKA		560070	PLI0120230000000091719 Amount for unclaimed and unpaid	27.50	16-Sep-2019
RAHESH	SUNDERJI	VADHER		SUNDERJI	D	51, CHANDRASHELA TENAMI INDIA	GUJARAT	AHMEDABAD	380007	PLI01202300000046081 Amount for unclaimed and unpaid	55.00	16-Sep-2019
RIYAS	CHAUHAN	NA		RITESH	CHAUHAN	26,SARABHAPUR SOCIETY IN INDIA	GUJARAT	SURAT	394140	PLI01202300000037722 Amount for unclaimed and unpaid	27.50	16-Sep-2019
SUKHDEV	SAHATKAR	SINGH		NA	NAGARJARAMMO	RAM NAGARJARAMMO INDIA	Jammu and Kashmir		182148	PLI01202300000079376 Amount for unclaimed and unpaid	55.00	16-Sep-2019
S	VATHSALA			SHIVARAMAN		OLD NO. NEW NO- C/ADOLA INDIA	TAMIL NADU	ARIFAJUR	621651	PLI01202300000050914 Amount for unclaimed and unpaid	77.00	16-Sep-2019
ASHUTJ	PRABHAKAR	KULWARKAR		PRABHAKAR	ANNALI	GANESH PARK S.NO. 15/ A1, INDIA	MAHARASHTRA	PUNE	411051	PLI012023000000259845 Amount for unclaimed and unpaid	11.00	16-Sep-2019
URMIL	YADAV			SHINAWAL	KISHORE	HOUSE NO. 401,WARD NO. INDIA	HARYANA		124103	PLI012023000000267871 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SANJAY	BABASAHEB	PATIL		BABASAHEB	ANNAGOUNDA	7-280-8 SARASWATIMARKET INDIA	MAHARASHTRA	KOLHAPUR	416115	PLI012023000000293887 Amount for unclaimed and unpaid	14.30	16-Sep-2019
SANGEETA	KAMAL	SINGHI		SUSHIKUMAR	SUBHKARAN	C/O VIVEK AUTO DISTRIBUT INDIA	GUJARAT	SURAT	395002	PLI012023000000304467 Amount for unclaimed and unpaid	99.00	16-Sep-2019
ASHOK	BHAJUSO	KOLI		NA		A/P HUPARI, TAL. HATKANAI INDIA	MAHARASHTRA	KOLHAPUR	416203	PLI012023000000341731 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SURESH	BHIMBIHAI	PAREKH		BHIMBIHAI	PAREKH	57-1-NILGIRI SOCIETVAHAH, INDIA	GUJARAT	AHMEDABAD	382440	PLI01202300000046174 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SANJEEV	KUMAR	KISHRI		BRAHMDEO	KESHIRILAL	S/O BRAHMDEO KESHIRILAL INDIA	JHARKHAND		828111	PLI012023000000461754 Amount for unclaimed and unpaid	44.00	16-Sep-2019
SADANAND	BANERJEE			AMULYA	BANERJEE	AMLA PARA, JHARIA, DHANE INDIA	JHARKHAND		828111	PLI012023000000402821 Amount for unclaimed and unpaid	11.00	16-Sep-2019
GURMEET	KAUR	JAGIWAN		SINGH		H.NO.ZZZRANA JHANUJUEH INDIA	PUNJAB		146001	PLI012023000000412707 Amount for unclaimed and unpaid	11.00	16-Sep-2019
NILESH	SONI	BHAIYA		LAL	SONI	269, AIRPORT ROADBABA I INDIA	MADHYA PRADESH		452001	PLI012023000000442196 Amount for unclaimed and unpaid	11.00	16-Sep-2019
MATHEW	THOMAS			MATHEW	THOMAS	MULLAPARAMUTHICHONDAPI INDIA	KERALA		690519	PLI012023000000443440 Amount for unclaimed and unpaid	22.00	16-Sep-2019
ANU	V			NA		PADIPURACKAL HOUSE, PE INDIA	KERALA		690559	PLI012023000000443520 Amount for unclaimed and unpaid	22.00	16-Sep-2019
SARKJANI	SIDIRAM	AGRE		M	B	AT POST AJURAD SH, TQ,NIJ INDIA	MAHARASHTRA	LATUR	413512	PLI012023000000447827 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SHAFIAHAMMAD	KARIMBHAI	MEMON		KARIMBHAI	ALIBHAI	NAVO VAS,VISNAGAR INDIA	GUJARAT	MAHESANA	384315	PLI012023000000450789 Amount for unclaimed and unpaid	55.00	16-Sep-2019
VIJAYAKUMAR	ARJUNASAM			K	PONNABAI	VETTHIVARINDIA, KESIPAL INDIA	TAMIL NADU	SIVAGANGA	630664	PLI012023000000458805 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SUNITA	PRANOD	BOOB		B	BALAKRISHNA	KALATHIL HOUSESRIJVA CAI INDIA	KERALA		690564	PLI012023000000491737 Amount for unclaimed and unpaid	11.00	16-Sep-2019
U	SUDHA			NA		LAXMI APARTMENT,SINGHA INDIA	MAHARASHTRA	YAVATMAL	450001	PLI01202300000016761 Amount for unclaimed and unpaid	165.00	16-Sep-2019
VSOWANATHAN	K	A		ARUMUGHAN		OLD NO 1 NEW NO 1MANI R INDIA	TAMIL NADU	SIVAGANGA	630611	PLI012023000000212005 Amount for unclaimed and unpaid	11.00	16-Sep-2019
HOSAIN	ISHQUE	KIRKIRE		ISHQUE		KUNNATH HOUSE,VATANAP INDIA	KERALA		680614	PLI012023000000221206 Amount for unclaimed and unpaid	27.50	16-Sep-2019
AJAYAKUMAR	B			NA		AT POST MORRA TAL- MAN INDIA	MAHARASHTRA	RAIGAD(MH)	402117	PLI01202300000033646 Amount for unclaimed and unpaid	55.00	16-Sep-2019
BHIMJI	CHAUHAN			SOBHI	CHAUHAN	PADIPURACKALPERINGALA I INDIA	KERALA		690502	PLI012023000000695951 Amount for unclaimed and unpaid	385.00	16-Sep-2019
SEEMALI	VIVEK	REDKAR		VIVEK	EKNATH	20,GOPAL CHAWK,PO BHAG INDIA	JHARKHAND		828102	PLI012023000000707613 Amount for unclaimed and unpaid	258.50	16-Sep-2019
GULSHAN	ARORA			NA		A/P MALWANTIA MALWAN INDIA	MAHARASHTRA	SINHDUDURG	416606	PLI01202300000077445 Amount for unclaimed and unpaid	33.00	16-Sep-2019
RITESH	SURESH	PATIL		SURESH	PATIL	17, ALKA PURIALLWAR INDIA	RAJASTHAN		301001	PLI012023200000037788 Amount for unclaimed and unpaid	22.00	16-Sep-2019
AASHIQ	HUSSAIN	DAR		PATIL		SIVRAM SHINDE CHAWLOLD INDIA	MAHARASHTRA	MUMBAI	400069	PLI01202350000011587 Amount for unclaimed and unpaid	27.50	16-Sep-2019
ABDUL	MAJEED	LOHAR		AB	NA	KHAN-KAH SOKHTANAWA I INDIA	Jammu and Kashmir		190002	PLI012023500000082832 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SHAIL	SINGH			AB	KHALUQ	DARD PORALD,AKBUPWARI INDIA	Jammu and Kashmir		193223	PLI012023500000089268 Amount for unclaimed and unpaid	55.00	16-Sep-2019
KANTILAL	BAVABHAI	PATEL		BAVABHAI	DEVABHAI	QUARTER NO- 4091,SECTOR INDIA	BIHAR		827012	PLI012023500000122131 Amount for unclaimed and unpaid	55.00	16-Sep-2019
KUSUMAM	XAVIER			NA		VANGAM- DAGAD FARIYA, INDIA	GUJARAT	NAVSARI	396321	PLI012023500000123781 Amount for unclaimed and unpaid	55.00	16-Sep-2019
JOYITHIRAJ	RAJIVEE			RAJEEV	RAHAPHEL	MANIYAKKU HOUSE PUDUOL INDIA	KERALA		680301	PLI01202390000078021 Amount for unclaimed and unpaid	5.50	16-Sep-2019
SARFUDIN	Y	YOUNES		K	UNUSU	POORNIKATTU ENNAKUD INDIA	KERALA		690624	PLI01202390000018915 Amount for unclaimed and unpaid	11.00	16-Sep-2019
CHANDER	SHARMA			Y	K	MANGILATI,KUMARPAPUR INDIA	KERALA		690648	PLI012023900000191137 Amount for unclaimed and unpaid	55.00	16-Sep-2019
ANIL	MAKKAR	OM		PARKASH	MAKKAR	SHARMA CLUBCHAMBER NO INDIA	HARYANA		111111	PLI01202401000213812 Amount for unclaimed and unpaid	55.00	16-Sep-2019
UTTM	KUMAR	CHANDAK		SHRI	SN	HOUSE NO-109-BSECTOR-51 INDIA	PUNJAB		160500	PLI0120240100021004735 Amount for unclaimed and unpaid	9.90	16-Sep-2019
RAM	CHANDRA	NIAGAM		NA		B-37/121A/H-ZSANTIRI COL INDIA	UTTAR PRADESH		221010	PLI012024070000204582 Amount for unclaimed and unpaid	137.50	16-Sep-2019
SITA	SHARAN	RASTOGI		RAMLAKHAN	RASTOGI	B-36/14-B-8 KEVALYADHAM INDIA	UTTAR PRADESH		221005	PLI012024070000304931 Amount for unclaimed and unpaid	62.70	16-Sep-2019
GOUR	MOHAN	GHOISH		SURESH	CHANA	23/29, BAN KUNASADAPUR INDIA	UTTAR PRADESH		221010	PLI0120240700004048301 Amount for unclaimed and unpaid	27.50	16-Sep-2019
AMRITA	ATHAMANATHAN			SURESH	CHANA	JAWAHAR NAVODAYA VIDYI INDIA	JHARKHAND		832301	PLI012024070000087565 Amount for unclaimed and unpaid	11.00	16-Sep-2019
VIJAY	UPADHYAY	BAIKUNTH		NATH	UPADHYAY	B-1/3 H-5, HIG FLATMANVIND INDIA	UTTAR PRADESH		221005	PLI012024070000096578 Amount for unclaimed and unpaid	11.00	16-Sep-2019
RANJAN	PRAMODCHANDRA	BHADANGE		PRAMODCHANDRA	S	GRAM-LAKH NOGYANPUR S INDIA	UTTAR PRADESH		221402	PLI012024070000170271 Amount for unclaimed and unpaid	66.00	16-Sep-201

PANDIT	TILLU	MAHAJAN	TILLU	AT & POST SALSHINGTALUK INDIA	MAHARASHTRA	JALGAON	425310	PLI01202890000474957 Amount for unclaimed and unpaid	77.00	16-Sep-2019	
GANESE	KUMAR	AGARWAL	POKARMAL	AGARWAL	WEST BENGAL		736182	PLI01202890000482626 Amount for unclaimed and unpaid	114.40	16-Sep-2019	
UDAY	DEVIDAS	GOPLANI	DEVIDAS	GOPLANI	MAHARASHTRA	GONDIA	441601	PLI01202890000515625 Amount for unclaimed and unpaid	16.00	16-Sep-2019	
DHAIIRYASHIL	BABURAO	JADHAV	NA	A/P- KOREGANOAL KOREG INDIA	MAHARASHTRA	SATARA	415501	PLI01202890000617695 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
ANURADHA	VERMA		RAMDHANI	PRASAD	Uttar Pradesh		826001	PLI01202890000684737 Amount for unclaimed and unpaid	55.00	16-Sep-2019	
JAYANT	KUMAR	VERMA	RAMDHANI	PRASAD	Uttar Pradesh		826004	PLI01202890000707090 Amount for unclaimed and unpaid	55.00	16-Sep-2019	
NANDKISHOR	KHUSHAL	SAKPALE	KHUSHAL		MAHARASHTRA	JALGAON	425001	PLI01202890100006745 Amount for unclaimed and unpaid	275.00	16-Sep-2019	
RUPESH	MANGUBHAI	PRAJAPATI	MANGUBHAI		MAHARASHTRA	MUMBAI	400097	PLI01202890000152129 Amount for unclaimed and unpaid	55.00	16-Sep-2019	
MANISH	MAIDH		KAMAI	KUMAR	ANDHRA PRADESH		503002	PLI0120294000010038333 Amount for unclaimed and unpaid	55.00	16-Sep-2019	
MOHAMMED	NIYASMK		MOHAMMAD	MUSLIYAR	KERALA		676519	PLI01202980000110873 Amount for unclaimed and unpaid	187.00	16-Sep-2019	
MONI	JACOB		POCGEORG		KERALA		676519	PLI01202980000138774 Amount for unclaimed and unpaid	550.00	16-Sep-2019	
PSELVARAJ	S	PERINANNAN	PAGAVATHICKKAN		TAMIL NADU	TIRUNELVELLI	627114	PLI01202980000151708 Amount for unclaimed and unpaid	27.50	16-Sep-2019	
S			NA		TAMIL NADU	NAMAKKAL	637412	PLI01202980000197923 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
S			NA		RAJASTHAN		362001	PLI01202990000125005 Amount for unclaimed and unpaid	55.00	16-Sep-2019	
SAMEER	ANEJA		M	L	Uttar Pradesh		248001	PLI01202990000173332 Amount for unclaimed and unpaid	5.50	16-Sep-2019	
SHALESH	VISHWANATH	LAHANKAR	VISHWANATHAO		MAHARASHTRA	NANDED	431602	PLI01202990000221907 Amount for unclaimed and unpaid	16.50	16-Sep-2019	
VIMAL	PURSHOTTAM	DHAKSE	PURSHOTTAM	EKNATH	MAHARASHTRA	PUNE	411305	PLI012029900001060733 Amount for unclaimed and unpaid	5.50	16-Sep-2019	
SEEMA	CHANDRESH	SHARDA	LAXMI	NARAYAN	GUJARAT	SURAT	395004	PLI012029900001363454 Amount for unclaimed and unpaid	55.00	16-Sep-2019	
SURESH	KUMAR		HARI	CHAND	PUNJAB		147001	PLI01202990000135063 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
KRISHNA	MURTY	PRATA	SURYANARAYANA		ANDHRA PRADESH		533106	PLI012029900002103372 Amount for unclaimed and unpaid	31.90	16-Sep-2019	
PRASANNA	KUMAR	MOCHERLA	NA		ANDHRA PRADESH		524002	PLI012029900002617783 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
NAGESHWARRAO	KUMAR	UDAY	CHINNASUBBA	RAYULU	TAMIL NADU		650512	PLI012029900003020508 Amount for unclaimed and unpaid	16.50	16-Sep-2019	
ZAFAR	AKHTAR		BADIUZZAMA		UTTAR PRADESH		244001	PLI01202990003494461 Amount for unclaimed and unpaid	55.00	16-Sep-2019	
DHIRENDER	PRATAP	SINGH	SARVJEET	SINGH	UTTAR PRADESH		273001	PLI01202990003359541 Amount for unclaimed and unpaid	165.00	16-Sep-2019	
DILIP	KUMAR	ADHIKARI	MEGHA	NATH	WEST BENGAL		700026	PLI01202990004885796 Amount for unclaimed and unpaid	165.00	16-Sep-2019	
ANUALI	SINGHAL		ADITYA	KUMAR	UTTAR PRADESH		201011	PLI012029900050566891 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
MANUJ	MISRA		NA		UTTAR PRADESH		208104	PLI01202990005089523 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
RAJESH	KUMAR		NA		Uttar Pradesh		825401	PLI01202990005132966 Amount for unclaimed and unpaid	55.00	16-Sep-2019	
RENU	SHARMA		SUDHIR	SINGH	Uttar Pradesh		201301	PLI01202990005262939 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
NARESH	KUMAR		OM	PRASAD	DELHI	SOUTH WEST DELHI	110072	PLI01202990005469588 Amount for unclaimed and unpaid	220.00	16-Sep-2019	
DAKESHKUMAR	KANUBHAI	PATEL	KANUBHAI	RAMBHAI	GUJARAT	ANAND	388600	PLI01202990005751636 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
SHAKUNTALA	AGRAWAL		SURYA	NARAYAN	AGRAWAL		226001	PLI01202990005768954 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
PRITISH	KR	SARKER	NA		WEST BENGAL		700094	PLI012030000000045357 Amount for unclaimed and unpaid	27.50	16-Sep-2019	
JYOTI	VIJAY	DHANWATE	VIJAY	NARAYAN	MAHARASHTRA		422002	PLI012030000000655321 Amount for unclaimed and unpaid	55.00	16-Sep-2019	
SMITA	AVINASH	DHARANIKAR	AVINASH	SHARAD	MAHARASHTRA	NASHIK	422001	PLI012030000000752127 Amount for unclaimed and unpaid	550.00	16-Sep-2019	
SUNIL	KUMAR	DARGAR	DAULAT	RAM	RAJASTHAN		311001	PLI012030000000207232 Amount for unclaimed and unpaid	55.00	16-Sep-2019	
DIPNAWITA	ROY	NANDI	NA		WEST BENGAL		743287	PLI012030000000254522 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
UDAYAN	PRIYARAO		NA		BIHAR		800001	PLI01203000000118870 Amount for unclaimed and unpaid	550.00	16-Sep-2019	
ANANDA	MONDAL		PURNA	CHANA	WEST BENGAL		741152	PLI01203000000148941 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
UDAY	SHIRIHARI	DATYE	SHIRIHARI	MAHADEV	MAHARASHTRA	RATNAGIRI	415612	PLI01203000000176646 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
KALPESH	KISHORIBHAI	SHAH			GUJARAT	ANAND	388620	PLI01203000000432841 Amount for unclaimed and unpaid	27.50	16-Sep-2019	
SUMAN	JAIN		VIMAL	KUMAR	JAIN		284403	PLI01203000000474620 Amount for unclaimed and unpaid	4.40	16-Sep-2019	
RAMAN	MILAN	SINGH	BENI	MAHAV	SINGH		221003	PLI0120300400000250508 Amount for unclaimed and unpaid	6.00	16-Sep-2019	
KAMLESH	JAGJYAN	NANDIA	NA		GUJARAT	JAMNAGAR	361303	PLI012030061000056741 Amount for unclaimed and unpaid	27.50	16-Sep-2019	
RAJESH	SURESHCHANDRA	CHHELAVADA	NA		GUJARAT	JAMNAGAR	362510	PLI012030061000069327 Amount for unclaimed and unpaid	22.00	16-Sep-2019	
ANANTHULLA	SRINATH		MURALI		ANDHRA PRADESH		500237	PLI0120300700000069327 Amount for unclaimed and unpaid	11.10	16-Sep-2019	
SHANTI	SONI		MAHESH	KUMAR	ANDHRA PRADESH		504296	PLI0120300700000138411 Amount for unclaimed and unpaid	55.00	16-Sep-2019	
KALASHALYA	BAI	SONI	HARIDAS	SONI	ANDHRA PRADESH		500216	PLI0120300700000027295 Amount for unclaimed and unpaid	165.00	16-Sep-2019	
BHARAT	KUMAR	JAIN	NA		ANDHRA PRADESH		500001	PLI0120300700000059984 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
KEERTHY	KUMABA	SWAMY	NARASAIHA		ANDHRA PRADESH		505209	PLI0120300700000076476 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
NAGARAJ	RAJAGOPALA	SETTY	H	RAJAGOPALA	KARNATAKA		572137	PLI0120300700000090138 Amount for unclaimed and unpaid	44.00	16-Sep-2019	
MOHAMMED	AKRAM	MARINENI	ANTHAYYA		ANDHRA PRADESH		506004	PLI0120300700000107216 Amount for unclaimed and unpaid	55.00	16-Sep-2019	
VENKATAM	SATYANARAYANA	GUPTA	MOHAMMED	ALI	RAJASTHAN		334001	PLI0120300700000204091 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
BOOKA	SUATHI	NA	VENKATA	SUBBA	ANDHRA PRADESH		516460	PLI0120300700000209140 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
SARITA	KUMARI	NA	NA		ANDHRA PRADESH		505209	PLI0120300700000302530 Amount for unclaimed and unpaid	33.00	16-Sep-2019	
BHARTI	SOMANI	DEVESH	SOMANI		BIHAR		800023	PLI0120300700000306476 Amount for unclaimed and unpaid	440.00	16-Sep-2019	
VISHAL	RATNANI	SUDAMA	DAS	RATNANI	MADHYA PRADESH		462001	PLI01203160000138854 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
GAURAV	JAIN	RAJENA	JAIN		MADHYA PRADESH		462002	PLI012031600002029488 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
RAMDAS	LALUSA	KADHANE	LALUSA	HARISA	MAHARASHTRA		446001	PLI01203160000229188 Amount for unclaimed and unpaid	27.50	16-Sep-2019	
RHJULAMIN	RAHEMTULLA	KHATRI	RAHEMTULLA	KHATRI	GUJARAT	VADODRA	391135	PLI01203160000291877 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
BIJENDRA	KUMAR	SHURLA	VITTAL	THIRUNAPPA	KARNATHA	MUMBAI	400068	PLI0120316000030658079 Amount for unclaimed and unpaid	27.50	16-Sep-2019	
PARVEEN	BHATIA	JAGDISH	CHANA	KAMBODI	UTTAR PRADESH		236102	PLI0120316000030636308 Amount for unclaimed and unpaid	29.80	16-Sep-2019	
SANTOSH	KUMAR	MADHESHA	RAGHU	NATH	UTTAR PRADESH		275101	PLI01203160000309776 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
JITENDRA	PRAKASH	VERMA	NA	RAM	LAL		242001	PLI012031600003092377 Amount for unclaimed and unpaid	55.00	16-Sep-2019	
VINAY	SAXENA	PARMATMA	SAROP	SAXENA	UTTAR PRADESH		242001	PLI012031600003092377 Amount for unclaimed and unpaid	27.50	16-Sep-2019	
SHIVA	DHAR	PANDEY	DEVI	SHANKER	UTTAR PRADESH		229001	PLI012031600003092377 Amount for unclaimed and unpaid	220.00	16-Sep-2019	
ASHISH	KUMAR	MOTI	LAL		UTTAR PRADESH		222143	PLI012031600003092377 Amount for unclaimed and unpaid	27.50	16-Sep-2019	
VIKRAM	GUPTA	JAGDISH	PRASAD	GUPTA	UTTAR PRADESH		231001	PLI012031600003092377 Amount for unclaimed and unpaid	99.00	16-Sep-2019	
FARIDA					ANDHRA PRADESH		500003	PLI012031600003092377 Amount for unclaimed and unpaid	715.00	16-Sep-2019	
S	PAVITHRA	KUPPUSWAMY	SEKAR		KERALA		695002	PLI012031600003092377 Amount for unclaimed and unpaid	4.40	16-Sep-2019	
ANU	JAIN	BIMAL	SURANA		TAMIL NADU	CHENNAI	600003	PLI012031600003092377 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
GAJENDRA	BAFNA	NA	JAYANTIBHAI	DAYALI	RAJASTHAN		344022	PLI012031600003092377 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
VIJAYKUMAR	JAYANTIBHAI	AMIN	JAYANTIBHAI	DAYALI	GUJARAT	AHMEDABAD	382443	PLI012031600003092377 Amount for unclaimed and unpaid	137.50	16-Sep-2019	
RAJESH	KUMAR	JAIN	VISHVISHWAR	KUMAR	RAJASTHAN		344022	PLI012031600003092377 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
VMALIA	DEVI	ASHOK	ASHOK	KUMAR	RAJASTHAN		344022	PLI012031600003092377 Amount for unclaimed and unpaid	275.00	16-Sep-2019	
KANUBHAI	MUKUNDHAR	VACHHANI	KANUBHAI	DHAR	GUJARAT	JUDHAGACH	362001	PLI012031600003092377 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
BHAVINBHAI	NARESH	PATEL	NARESH	KUMAR	GUJARAT	AHMEDABAD	382350	PLI012031600003092377 Amount for unclaimed and unpaid	330.00	16-Sep-2019	
HABIBENDER			HABIBENDER	SINGH	DELHI	EAST DELHI	110096	PLI012031600003092377 Amount for unclaimed and unpaid	275.00	16-Sep-2019	
PATEL	PRITI	MAHESHKUMAR	RAJENA		GUJARAT	AHMEDABAD	380014	PLI012031600003092377 Amount for unclaimed and unpaid	55.00	16-Sep-2019	
RAJESHCHAND	AGRAWAL	HULF	NA		GUJARAT		396210	PLI012031600003092377 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
KAVITA	AGRAWAL	MAHESH	AGRAWAL		MADHYA PRADESH		452001	PLI012031600003092377 Amount for unclaimed and unpaid	165.00	16-Sep-2019	
KIRTI BHAI	REYABHAI	PATEL	REYABHAI	PATEL	GUJARAT	PORBANDAR	360550	PLI012031600003092377 Amount for unclaimed and unpaid	79.20	16-Sep-2019	
KAMBAKAYA	GURAJAH	NA	8-15-11 SRI LAKSHMI	PRASAD	ANDHRA PRADESH		535003	PLI012031600003092377 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
AJAY	KUMAR	KOCHAR	HARISH	CHANDER	DELHI	CENTRAL DELHI	110006	PLI012031600003092377 Amount for unclaimed and unpaid	1155.00	16-Sep-2019	
DEEPAK	MAHESHWARI	RAM	NARAYAN	MAHESHWARI	MADHYA PRADESH		464001	PLI012031600003092377 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
ALEXSHIBHAI	AMBALAL	PATTIBANDHA	AMBALAL		GUJARAT	MAHESANA	384002	PLI012031600003092377 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
PANKABHAI	RAMABHAI	PATEL	RAMABHAI		GUJARAT	AHMEDABAD	380616	PLI012031600003092377 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
MEHUL	JENTIBHAI	MONAPARA	JENTIBHAI		GUJARAT	RAIKOT	380110	PLI012031600003092377 Amount for unclaimed and unpaid	39.60	16-Sep-2019	
ANIL	KUMAR	SINGH	RAM	LAKHAN	SINGH	BIHAR	800001	PLI012031600003092377 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
SUNSHAS	NIIRUTTI	KUMBHAR	NIIRUTTI	KASHINATH	KUMBHAR	MAHARASHTRA	SATARA	415523	PLI012031600003092377 Amount for unclaimed and unpaid	22.00	16-Sep-2019
NARENDRA	BHAVIBHAI	PATEL	BHAVIBHAI	PATEL	GUJARAT	SABARKANTHA	382443	PLI012031600003092377 Amount for unclaimed and unpaid	55.00	16-Sep-2019	
MUKHTAR	AMHAD	SOFI	MCHD	SUBHAN	SOFI	Jammu and Kashmir	190005	PLI012031600003092377 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
NADIN	ABEDIN	NA	NA		GUJARAT	VADODARA	390009	PLI012031600003092377 Amount for unclaimed and unpaid	11.00	16-Sep-2019	
DIPTI	DWARAKADAS	PATEL	DWARAKADAS		MAHARASHTRA	ALPHANDGAD	431003	PLI012031600003092377 Amount for unclaimed and unpaid	220.00	16-Sep-2019	
HITESHBHAI	MANSUKHBHAI	PURCHOT	NA		GUJARAT	SURAT	395008	PLI012031600003092377 Amount for unclaimed and unpaid	165.00	16-Sep-2019	
ABHYANTHAN	R	NA	NO 20/9 VANNIVAR STREET	INDIA	TAMIL NADU	VELLORE	631051	PLI012031600003092377 Amount for unclaimed and unpaid	27.50	16-Sep-2019	
MOHAMMAD	AYUB	HAZARI	NA		Jammu and Kashmir		190001	PLI012031600003092377 Amount for unclaimed and unpaid	330.00	16-Sep-2019	
KALYANJI	SHAMJIIBHAI	SHAH	SHAMJIIBHAI		MAHARASHTRA	THANE	401602	PLI012031600003092377 Amount for unclaimed and unpaid	220.00	16-Sep-2019	
NARAYAN	DAS	GOGAD	CHUNILAL	GOGAD	RAJASTHAN		344022	PLI012031600003092377 Amount for unclaimed and unpaid	2750.00	16-Sep-2019	
VIPULKUMAR	D	DESAI	DHARAMSINHIBHAI		GUJARAT	PATAN	384626	PLI012031600003092377 Amount for unclaimed and unpaid	49.50	16-Sep-2019	
BHAVASAR	UTPAL	HASHKUMHBHAI	HASHKUMHBHAI		GUJARAT		384275	PLI012031600003092377 Amount for unclaimed and unpaid	55.00	16-Sep-2019	

AWADHESH	NARAYAN	MISHRA	LOKNATH	MISHRA	DEY	VILL GARIAONPOST GARIADI	INDIA	UTTAR PRADESH	222204	PLI01203320002826167 Amount for unclaimed and unpaid	1.10	16-Sep-2019
DULAL	CHANDRA	DEY	HIMANGSU	KUMAR	DEY	DT5 HILL COLONY/LUDMINDI	INDIA	ASSAM	782447	PLI0120332000383006 Amount for unclaimed and unpaid	11.00	16-Sep-2019
SHAIKH	MOHAMMED	ADIL	SHAIKH	MOHAMMED	SADIQ	63/69PAI PURA ROAD/INDO	INDIA	MADHYA PRADESH	453441	PLI01203320003879289 Amount for unclaimed and unpaid	220.00	16-Sep-2019
CHANDRAKANT	RAMCHANDRA	BHILARE	RAMCHANA			408-PARVATI PARKSINGHA INDIA		MAHARASHTRA	411050	PLI01203320004060621 Amount for unclaimed and unpaid	365.20	16-Sep-2019
LAKMI	DEVI		RAKESH	MOHAN		A1 CHOWK STATION ROAD/INDIA		UTTAR PRADESH	212601	PLI01203320004465455 Amount for unclaimed and unpaid	220.00	16-Sep-2019
MAHENDER	KUMAR		SHRI	CHAND		H NO 181WARD NO 1 HODA INDIA		HARYANA	121106	PLI01203320004475142 Amount for unclaimed and unpaid	110.00	16-Sep-2019
BELA	MURARKA		KISHAN	LAL	GUPTA	D-62 IND FLOORRIGHT SIDE INDIA		DELHI	110092	PLI01203320004780871 Amount for unclaimed and unpaid	220.00	16-Sep-2019
T	SWAPNA		NA			W/O T NAGARAJ FL NO 11/4 INDIA		ANDHRA PRADESH	518301	PLI01203320005501188 Amount for unclaimed and unpaid	1.10	16-Sep-2019
RIKHBACHAND	GOVINDRAM	BEDRUTHA	NA			1447 MANNADNR ARVIND I INDIA		MAHARASHTRA	423104	PLI01203320005982614 Amount for unclaimed and unpaid	110.00	16-Sep-2019
CHANDCHAL	MEHTA		NA			RAM KASHAN BHAWAN/CH/ INDIA		RAJASTHAN	342001	PLI01203320006162611 Amount for unclaimed and unpaid	220.00	16-Sep-2019
SUNITA	RATAN	BEJUNGA	NA			SIGDA CAMP/UTTRA/INDIA		LATPUR	415152	PLI01203320007726177 Amount for unclaimed and unpaid	27.50	16-Sep-2019
MAHARAJMADHUSEN	GULAMDASTAGIR	ATHANVIKAR	NA			LANE NO 8 BAZARP/THW/INDIA		MAHARASHTRA	416086	PLI01203320007842311 Amount for unclaimed and unpaid	11.00	16-Sep-2019
Reena	Kishor	Dive	Kishor	Dive		3, Shivamam/Indyehare Adu/ INDIA		GUJARAT	370001	PLI01203320008087920 Amount for unclaimed and unpaid	82.50	16-Sep-2019
MAHENDRA	PRATAP	SINGH	PRASAD	SINGH		J 11 66 NA BASTI/SHWAR G/INDIA		UTTAR PRADESH	221002	PLI01203320008167028 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SHYVNATH	PANCHARINATH	AYYAD	PANCHARINATH	HARI	AYYAD	A P DESHWANDITAL SINNAI INDIA		MAHARASHTRA	422109	PLI01203330002202050 Amount for unclaimed and unpaid	37.40	16-Sep-2019
BRHUKHAN	PRABHAKAR	CHAUDHARI	PRABHAKAR	BABULAL	CHAUDHARI	132 BHUKAMCHAND JAIN NA INDIA		MAHARASHTRA	425001	PLI01203330002380822 Amount for unclaimed and unpaid	31.90	16-Sep-2019
GAUTAM	KUMAR	SHRISHRIMAL	MULTANMAL	SHRISHRIMAL		H NO 245 JUNG DHAN MEANI INDIA		RAJASTHAN	344022	PLI01203330003001251 Amount for unclaimed and unpaid	220.00	16-Sep-2019
SUPRIYA	SATISH	CHHODGARWAR	SATISH	CHHODGARWAR		ST STAND ROAD MOTI NAGI INDIA		MAHARASHTRA	445204	PLI012033300030023313 Amount for unclaimed and unpaid	55.00	16-Sep-2019
DURGADAS	SHANKARLAL	AGRAWAL	NA			C/O SUBHASH TALUKPUSAD INDIA		MAHARASHTRA	445204	PLI0120333000324433 Amount for unclaimed and unpaid	11.00	16-Sep-2019
MAHEMOODBIHAI	SULEMANBIHAI	PANJAWANI	NA			AT POST AMBERIWARD NO INDIA		MAHARASHTRA	441208	PLI01203330003554477 Amount for unclaimed and unpaid	27.50	16-Sep-2019
PRATIBHA	ARUN	KOKADWAR	NA			PLOT NO 84 YESHOODHAN NJ INDIA		MAHARASHTRA	431401	PLI0120335000077378 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SENTHIL	B					426 B NARAYANA POOSARI KJ INDIA		TAMIL NADU	636102	PLI01203350000881116 Amount for unclaimed and unpaid	220.00	16-Sep-2019
MATHUR	VIJAY	CHARAN				PO BOX 120719DOUBA/INDIA		MAHARASHTRA	431401	PLI01203350000170164 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
ANWAR	SHARIF		AHAMED	SHARIF		10 4 32HUMAYUN NAGAR/INDIA		ANDHRA PRADESH	500028	PLI01203350000225749 Amount for unclaimed and unpaid	550.00	16-Sep-2019
PRAVEEN	KUMAR	BANKA	NA			36,DOMA POKHAR,ANCHAL INDIA		BIHAR	842001	PLI0120335000057048 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SHANKAR	DAYAL	KANOUJIYA	NA			480VAS VIKAS COLONY/AM INDIA		UTTAR PRADESH	224001	PLI012033500030018818 Amount for unclaimed and unpaid	27.50	16-Sep-2019
ANITA	SINGH		NA			4/16/84ZADAPUR/CDOT/INDIA		UTTAR PRADESH	224003	PLI0120335000300414045 Amount for unclaimed and unpaid	110.00	16-Sep-2019
DHIRENDRA	PRASAD	NA	NA			VILL NATHANURPOST RAUP/INDIA		UTTAR PRADESH	226010	PLI012033500030089224 Amount for unclaimed and unpaid	110.00	16-Sep-2019
GAUENRASINGH	HALLUBHA	PARMAR	HALLUBHA			AT NANAVADITA RANPU/INDIA		GUJARAT	382155	PLI0120338000023291 Amount for unclaimed and unpaid	137.50	16-Sep-2019
SHRIDHAR	NATHUJI	ZADOKAR	NATHUJI	ZADOKAR		NEAR BHARTIYA DNYANP/INDIA		MAHARASHTRA	443404	PLI01203390000553230 Amount for unclaimed and unpaid	66.00	16-Sep-2019
NARENDRA	PRAKASH	VANVE	PRAKASH	TULSIRAM	VANVE	AI MALHAR COLONY/PLOT N INDIA		MAHARASHTRA	422009	PLI012034100000048828 Amount for unclaimed and unpaid	27.50	16-Sep-2019
MILIND	PRAKASH	VANAVE	PRAKASH	TULSIRAM	VANAVE	PLOT NO 31 JAI MALHAR CH INDIA		MAHARASHTRA	422009	PLI012034100000048847 Amount for unclaimed and unpaid	27.50	16-Sep-2019
RAMKUNWAR	KAMLAJURI		GANESH	KAMLAJURI		WARD NO -10,LAZAD NAGAR INDIA		UTTAR PRADESH	223104	PLI012034100000230822 Amount for unclaimed and unpaid	71.50	16-Sep-2019
POLA	SAI	VITTAL	POLA	VEERESHAM		1-5-83/VS/7/1, N. ROAD,ME INDIA		ANDHRA PRADESH	502110	PLI012034400000044172 Amount for unclaimed and unpaid	55.00	16-Sep-2019
RAMILA	DINESH	TRIVEDI				61 ATOP NAGAR SOCIBHATE INDIA		GUJARAT	395007	PLI01203440000239998 Amount for unclaimed and unpaid	220.00	16-Sep-2019
KISHORBIHAI	NARHARIBHAI	DAVE	NARHARIBHAI	SUKHNAND	DAVE	286, MODHAFALLYUNNAD/INDIA		GUJARAT	387001	PLI01203440000266194 Amount for unclaimed and unpaid	110.00	16-Sep-2019
DINESH	PRASAD	SINGH	SARAYU	PRASAD	SINGH	A/21, TRF CO OPERATIVE CC INDIA		JHARKHAND	831002	PLI01203450000143447 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SUTAPA	DAS		MANOHAR	DAS		45 NIMITALA GHAT STREET/INDIA		WEST BENGAL	700006	PLI01203450000162276 Amount for unclaimed and unpaid	27.50	16-Sep-2019
SURESH	KUMAR	VARMA	NA			G-1/26, VATIKA GREEN CITY INDIA		WEST BENGAL	831018	PLI01203450000201424 Amount for unclaimed and unpaid	55.00	16-Sep-2019
VASHISA	VAISHYA		CHANA	KAMAL	RASTOGI	SAKET GANDHI ROAD/GWALI INDIA		MADHYA PRADESH	474002	PLI01203450000210306 Amount for unclaimed and unpaid	55.00	16-Sep-2019
PINKU	ACHERREE		SWAPAN	BANERJEE		C/O-DILIP KUMAR ACHEREE I INDIA		WEST BENGAL	713373	PLI01203450000250337 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SANWAR	MAL		GANPAT	RAI		GALI PATWANNALA BAZARI INDIA		HARYANA	127021	PLI01203450000512403 Amount for unclaimed and unpaid	220.00	16-Sep-2019
UTTAM	PAUL		GOKUL	CHANA	PAUL	31/3B,, DUNGACHARAN MIT INDIA		WEST BENGAL	700006	PLI01203450000593528 Amount for unclaimed and unpaid	110.00	16-Sep-2019
DINESH	KUMAR		NA			AT KALPANA HARIKONDGA INDIA		BIHAR	816107	PLI01203450000629297 Amount for unclaimed and unpaid	330.00	16-Sep-2019
KAMAL	ESKOR	JAIN	PAAN	CHAND	JAIN	B-137, NORDA JHAKA/CTA INDIA		RAJASTHAN	343006	PLI012034600000088571 Amount for unclaimed and unpaid	247.50	16-Sep-2019
RAMA	GUPTA		PRAMOD	KUMAR	GUPTA	H NO 3/1A, RACULT/COUR INDIA		DELHI	110054	PLI012034600000073165 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RAJARAM	AGARWAL		KISHAN	GOPAL	AGARWAL	NEAR GANESH MANDIR/SHV INDIA		RAJASTHAN	305001	PLI01203460000004379 Amount for unclaimed and unpaid	55.00	16-Sep-2019
BINDU	KHANDELWAL	NA				N-21/A, PATEL NAGAR,CTTY INDIA		MADHYA PRADESH	474003	PLI01203460000122546 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SHASHAD	VALI	SHAIK	MAHARBOOB	DOULA		S/O MAHARBOOB DOULAD/INDIA		ANDHRA PRADESH	516011	PLI01203460000160341 Amount for unclaimed and unpaid	55.00	16-Sep-2019
VINIT	PRADIP	KEJDIWAL	PRADIP	GOVINAM	KEJDIWAL	SHIVAI ROAD/NAZDAS/CT INDIA		MAHARASHTRA	441207	PLI01203460000286386 Amount for unclaimed and unpaid	110.00	16-Sep-2019
ANIRUDH	J	L	RICHH	PAL	SINGH	BHAWANI HOUSE,,MOHALLI INDIA		UTTAR PRADESH	201002	PLI01203480000007362 Amount for unclaimed and unpaid	1100.00	16-Sep-2019
ANIRUDH	J	L	SOWMIYNA	NA		D.NO.1-4/7-41-A,KAMAKOTI INDIA		ANDHRA PRADESH	520010	PLI01203500000040858 Amount for unclaimed and unpaid	110.00	16-Sep-2019
S	VIJAYABALAMURUGAN		RM	SRIINVASAN		77/5,VINAYAKA NAGAR,, R INDIA		TAMIL NADU	628502	PLI01203500000092436 Amount for unclaimed and unpaid	11.00	16-Sep-2019
PREYA	NANDA	SAGAR	DAMODHARAN			H.NO.614,, 8/1 MAIN 18th C INDIA		KARNATAKA	570008	PLI01203500000107443 Amount for unclaimed and unpaid	4.40	16-Sep-2019
D	VIJAY	SARATHI				1-1-283/B,, FLAT NO-201,G INDIA		ANDHRA PRADESH	500020	PLI01203500000129347 Amount for unclaimed and unpaid	110.00	16-Sep-2019
GODFREY	BERNARD		ANE	F	BERNARD	T-4, PANDAVA CHAPEL,,BIHI INDIA		GOA	403601	PLI01203500000130059 Amount for unclaimed and unpaid	572.00	16-Sep-2019
TH	SRI	LAKSHMI	NA			T.V HEMANTH KUMAR,,18/1 INDIA		ANDHRA PRADESH	517501	PLI01203500000139047 Amount for unclaimed and unpaid	5.50	16-Sep-2019
HITESHKUMAR	RAMANLAL	SHUKLA	RAMANLAL	SHUKLA		DISTRICT & SESSIONS COUR INDIA		GUJARAT	395007	PLI01203500000160449 Amount for unclaimed and unpaid	27.50	16-Sep-2019
SACHIN	PANDURANG	INGAWALE	PANDURANG	ANANAO	INGAWALE	P-15, AYODHYA COLONY/JAI INDIA		MAHARASHTRA	416012	PLI01203500000319862 Amount for unclaimed and unpaid	220.00	16-Sep-2019
BHAIRU	SHIDALING	KABADE	NA			A/P EXAMBA TAL CHIKODI/INDIA		KARNATAKA	591244	PLI01203500000363019 Amount for unclaimed and unpaid	70.40	16-Sep-2019
MARUTI	SIDDAPPA	KHOT	SIDDAPPA			2078 EXAMBA TAL CHIKODI, INDIA		KARNATAKA	591244	PLI01203500000366778 Amount for unclaimed and unpaid	8.80	16-Sep-2019
PRAKASH	DHENDRAJI NAGAR		PLOT NO7	NAGAR		105 RAJ NAGAR NALANUM INDIA		MAHARASHTRA	446004	PLI01203500000371365 Amount for unclaimed and unpaid	27.50	16-Sep-2019
PRASHANT	MADHUSUDHAN	KAKAD	MADHUSUDHAN	M	KAKAD	A/P TAL CHANDNADIST/ N, INDIA		MAHARASHTRA	423101	PLI01203500000381304 Amount for unclaimed and unpaid	2.20	16-Sep-2019
YOGESH	BALASABHE	BURVE	BALASABHE	BURVE		S O RAJASHEKARA MURTHY INDIA		KARNATAKA	573440	PLI0120350000058208 Amount for unclaimed and unpaid	17.60	16-Sep-2019
KR	NAGESH	MURTHY	RAJASHEKARA	MURTHY		I - 79, KIRTI NAGAR/NE DEL INDIA		DELHI	110015	PLI0120350000012583 Amount for unclaimed and unpaid	220.00	16-Sep-2019
SARITA	ARORA		ADARSH	ARORA		BHADURIPARANR AMBIKA B INDIA		WEST BENGAL	713409	PLI01203600000056904 Amount for unclaimed and unpaid	52.80	16-Sep-2019
BADAL	CHANDRA	DEB	GOBINDA	BIHARI	DEB	8/33TRIPURATI TULSI BUNGA INDIA		GUJARAT	384002	PLI012036000000905467 Amount for unclaimed and unpaid	33.00	16-Sep-2019
DAXA	M	PATEL	NATYARLAL	JISHANGDAS	PATEL	AT/STRIKUPATI TULSI BUNGA INDIA		KARNATAKA	591304	PLI01203600000105882 Amount for unclaimed and unpaid	7.70	16-Sep-2019
MAHAVEER	APPASAB	BAGANE	NA			6GANI KI GALI/ALWAR INDIA		RAJASTHAN	301001	PLI01203660000050293 Amount for unclaimed and unpaid	137.50	16-Sep-2019
MANJU	WADHWHA		RAJESH	KUMAR		P-8, MODEL TOWN/NEAR GA INDIA		HARYANA	123401	PLI012036800000053902 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SITA	RAM		MOOL	CHAND		H NO 12-9-39PRAKASH NAG INDIA		ANDHRA PRADESH	526001	PLI012036900000063728 Amount for unclaimed and unpaid	165.00	16-Sep-2019
CHAIKAM	VENKATA	RAMANA	CH	ANJANEYA	REDOY	RAI KUMAR DALALANAI MA INDIA		HARYANA	127046	PLI01203720000095983 Amount for unclaimed and unpaid	605.00	16-Sep-2019
ARVIND	KUMAR	GOYAL	NA			RAVI KUNIKANCHAN NAGAF INDIA		UTTAR PRADESH	204101	PLI01203800000006900 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SEEMA	AGRAWAL		RAJ	KUMAR	AGRAWAL	H NO 250WARD NO 17MOH INDIA		PUNJAB	145001	PLI0120380000018846 Amount for unclaimed and unpaid	33.00	16-Sep-2019
SARBUT	SINGH		JAGR	SINGH		4-2-83SOMAWARPE/GEND/ INDIA		ANDHRA PRADESH	504106	PLI01203810000027132 Amount for unclaimed and unpaid	44.00	16-Sep-2019
INDURI	SARITHA		I	SRIKANTH		VITTHAL VILASHAL ROAD,, INDIA		GUJARAT	362225	PLI01203820000005684 Amount for unclaimed and unpaid	25.30	16-Sep-2019
RAJENDRA	AMILAL	KANABAR	AMILAL	LAKSHMNAS	KANABAR	64/65, WEST ARVINDA MA/INDIA		TAMIL NADU	624003	PLI012038400000037574 Amount for unclaimed and unpaid	137.50	16-Sep-2019
PRABHAKARAN	NA		NA			F-3, R/F FLOOR, USHAFANS/ INDIA		WEST BENGAL	711108	PLI01203840000005171 Amount for unclaimed and unpaid	22.00	16-Sep-2019
KUSUM	LATA	CHATURVEDI	MUKUND	KRISHNA	CHATURVEDI	SHWARA PURI ROAD/GAYA INDIA		BIHAR	823001	PLI012038400000091129 Amount for unclaimed and unpaid	16.50	16-Sep-2019
HASAN	AZIZUR	RAHMAN	LATE	FAZLUR	RAHMAN	HAUSAHARARUNACHAL/COI INDIA		WEST BENGAL	713136	PLI012038400000093711 Amount for unclaimed and unpaid	247.50	16-Sep-2019
ASHIT	KUNDU		NA			8-B.GHOSH ROAD/TENTULTA INDIA		WEST BENGAL	713101	PLI01203840000059353 Amount for unclaimed and unpaid	110.00	16-Sep-2019
MUNJNA	PRASAD	SONKAR	CHOTTULAL	SONKAR		2ND MAIN/BIRO CROSS/MAI INDIA		KARNATAKA	581115	PLI012038400000092339 Amount for unclaimed and unpaid	55.00	16-Sep-2019
VEERABHADRAPPA	KOPPAD		NA			NSRAGBACHIND DODDAM/INDIA		KARNATAKA	581115	PLI012038400000092402 Amount for unclaimed and unpaid	330.00	16-Sep-2019
SHIDDAPPA	K	ATHADKAR	NA			BEHIND I, BUMSHANKAR N INDIA		KARNATAKA	581115	PLI01203840000107711 Amount for unclaimed and unpaid	247.50	16-Sep-2019
AKKAMAHADEVI	S	SHIDENUR	SHANKRAPPA	SHIDENUR		C/O PRADIP KUMAR CHAKR/INDIA		WEST BENGAL	733334	PLI01203840000151951 Amount for unclaimed and unpaid	137.50	16-Sep-2019
MITAL	CHAKRABORTY		JYOTISH	BHATTACHARYA		146, TEACHERS COLONY/ADI INDIA		TAMIL NADU	637103	PLI01203840000165048 Amount for unclaimed and unpaid	55.00	16-Sep-2019
K	SIVAKUMAR		KRISHNAMURTHY			VILL-AZARA, P.O- CHANNP/5 INDIA		WEST BENGAL				

JAYABEN	JAGANI	PATEL	NA	NA	50 SHANTIVAN SOCIETY,VIB	INDIA	GUJARAT	SURAT	395006	PLI02104242000089919 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PRASHANTBHAI	NAROTAMBHAI		NA	NAROTAMBHAI	UMEDBHAI	PATEL	GUJARAT	MAHESANA	384002	PLI02104248000016071 Amount for unclaimed and unpaid	33.00	16-Sep-2019
JYOTIBEN	RAMESHCHANDRA	LAKHDWALA	NA		226/227, MAHAVIRDHAM-2	INDIA	GUJARAT	SURAT	394107	PLI02104341000009959 Amount for unclaimed and unpaid	396.00	16-Sep-2019
PANKAJ	KUMAR	AGARWAL	VINOD	KUMAR	AGARWAL		WEST BENGAL		700023	PLI021043420000007867 Amount for unclaimed and unpaid	47.30	16-Sep-2019
ABHA	ARUN	SONONE	ARUN	SONONE		232 SILVER HILL COLONY,INDIA	MAHARASHTRA		454001	PLI0210434300000007754 Amount for unclaimed and unpaid	110.00	16-Sep-2019
HANDESH	KHATTUMALI	HARIWANI	K	R	HARIWANI		MAHARASHTRA	AMRAVATI	444005	PLI0210434300000008275 Amount for unclaimed and unpaid	27.50	16-Sep-2019
KARESH	ANASIYA		KANDE	RAJAKHARISHNA		H NO 2 11 31/10PP POCHA INDIA	ANDHRA PRADESH		506167	PLI0210434340000016620 Amount for unclaimed and unpaid	110.00	16-Sep-2019
KISHOR	LAXMANBHAI	HIRE	LAXMANBHAI	UKHABHAI	HIRE		GUJARAT	THE DANGS	394710	PLI02104400000006836 Amount for unclaimed and unpaid	330.00	16-Sep-2019
GRISHKUMAR	PARSURAM	PATEL	PARSURAM	HANSBHAI	PATEL		GUJARAT	SURAT	394107	PLI021044000000012740 Amount for unclaimed and unpaid	110.00	16-Sep-2019
KALPANABEN	KISHOR	HIRE	KISHOR	LAXMAN		SAHYOG SOCIETY-AT- AHW INDIA	GUJARAT	THE DANGS	394710	PLI021044000000029623 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SHEKH	FAIRUBHAI	IMAMAMITYA	IMAMAMITYA	SHEKH		KHANABHA MALLANAR, DV, INDIA	GUJARAT	VIOODSARA	390517	PLI0210440400000009777 Amount for unclaimed and unpaid	110.00	16-Sep-2019
KANCHAN	BAPU	BHADWAT	PURSHOTTAM	CHIMAI	LONGHE	A/79, SHETAPHALGAD, TA, INDIA	MAHARASHTRA	PUNE	410402	PLI0210440500000001779 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SUNITRA	VIJAY	JADHAV	VIJAY	M	JADHAV	C-5 ANEUK PARK-1,MAHAR INDIA	MAHARASHTRA	PUNE	412009	PLI021044050000010637 Amount for unclaimed and unpaid	550.00	16-Sep-2019
UMESH	BABAN	PALANGE	BABAN	DAMODAR	PALANGE	A/P- NATEPUTAL- MALSHI INDIA	MAHARASHTRA	SOLAPUR	412109	PLI021044050000018661 Amount for unclaimed and unpaid	23.00	16-Sep-2019
PANKAJKUMAR	RATANLAL	AGRAWAL	RATANLAL	HAJARILAL	AGRAWAL	10-117, JAGENNATH COMPL, INDIA	GUJARAT	BHARUCH	393130	PLI0210440500000287164 Amount for unclaimed and unpaid	550.00	16-Sep-2019
RAMESHCHANDRA	GOVINDLAL	JAUJ	GOVINDLAL	NANDLAL	JAUJ	DESHPANDE COLONY, NEAR INDIA	MAHARASHTRA	LATUR	413112	PLI021044050000038701 Amount for unclaimed and unpaid	11.00	16-Sep-2019
PRATIKSHA	JOSHI	NA	NA		31/9 VIJAYANTA BLOCK,CMF INDIA		MADHYA PRADESH		486001	PLI021044070000137464 Amount for unclaimed and unpaid	27.50	16-Sep-2019
RAZVI	SYED	UBAID	SYED	VASEUDODIN	RAZVI	AT ROSHAN GATE,AURANGZ INDIA	MAHARASHTRA	AURANGABAD	431001	PLI021044070000140933 Amount for unclaimed and unpaid	77.00	16-Sep-2019
NILESHKUMAR	TALAKCHAND	SHAH	TALAKCHAD	BAHADURMAL	SHAH	VESMA ROAD,AKROLI BAZMI INDIA	GUJARAT	NAVSARI	396436	PLI021044070000186060 Amount for unclaimed and unpaid	110.00	16-Sep-2019
UMILMA	KUMARI	NAIPAT	KARUNAKARAN	NAIR		10/420 SANDRAMNEAR TEL INDIA	KERALA		678612	PLI0210440700001295441 Amount for unclaimed and unpaid	59.40	16-Sep-2019
NILESHKUMAR	MAGANBHAI	PRAJAPATI	PRAJAPATI	PRAJAPATI	NAVAS TAMU1 INDIA		GUJARAT	ANAND	388205	PLI021044070000127316 Amount for unclaimed and unpaid	1.10	16-Sep-2019
DOLARAY	AMRUTLAL	RAYAGURU	AUTLAL	RAYAGURU	BHREKHABHAI	B/8-58 SIDDHI VINAYAK SOCIE INDIA	GUJARAT	AMRELI	365601	PLI0210440700001617967 Amount for unclaimed and unpaid	38.50	16-Sep-2019
A	CHANDRAKALA		PALANSIMBY		64 KPN COLONY,TIRUPUR INDIA		TAMIL NADU	COMBATORE	641602	PLI021044070000124354 Amount for unclaimed and unpaid	55.00	16-Sep-2019
NATARWAL	KARMAHSIBHAI	PATEL	KARANSINHAI	PATEL	201-204 HIRAL VAN HIRAL P INDIA		GUJARAT	VARANASI	396191	PLI0210440700001701268 Amount for unclaimed and unpaid	33.00	16-Sep-2019
HARIKA	KATTA		PULLARAO	TANNERU		CHOPPKATLA PALEMBANA INDIA	ANDHRA PRADESH		507204	PLI021044070000183931 Amount for unclaimed and unpaid	45.10	16-Sep-2019
MANGE	RAM		HUGLE		JOSE NO-16VILL POST-CH INDIA		SOUTH WEST DELHI		110073	PLI0210440700001865207 Amount for unclaimed and unpaid	265.10	16-Sep-2019
UMASLELVAN	V	NA	NA		NO 89/82, VINAYAKAR KOL INDIA		TAMIL NADU	KANCHIPURAM	631605	PLI021044070000184559 Amount for unclaimed and unpaid	11.00	16-Sep-2019
KUMPA	GABAN	SHAMAN	SHAMAN	MONDAL	4711 SEKOTOWN,POPOUR INDIA		WEST BENGAL		712305	PLI021044070000190612 Amount for unclaimed and unpaid	55.00	16-Sep-2019
BHIMLESH	KUMAR	BIBHASKAR	KRISHNA	MOHAN	RAI	HO/TL, MARINA ROOM NO 3 INDIA	GUJARAT		396210	PLI0210440700001909258 Amount for unclaimed and unpaid	22.00	16-Sep-2019
GRANSHA	SHETTY	N	BAKHURAM	SHETTY		KLAMANE, NAGARA MATN, INDIA	KARNATAKA		576210	PLI02104407001115815 Amount for unclaimed and unpaid	22.00	16-Sep-2019
PAINESH	M	S	SRIIDHARANMURTHY H	V	SRI SHAKTI VITTALTEMPLE INDIA		KARNATAKA		577701	PLI02104407001115806 Amount for unclaimed and unpaid	13.20	16-Sep-2019
SHRI	KANT	UPADHYAY	RAJ	BAHADUR	UPADHYAY	C/O NARAYAN PARASAGUD, INDIA	UTTAR PRADESH		202001	PLI021044070011192221 Amount for unclaimed and unpaid	49.50	16-Sep-2019
DASEGOWDA			DODDAPUTTEGOWDA		DASEGOWDA,S/O DODDAPL, INDIA		KARNATAKA		571401	PLI021044070011198751 Amount for unclaimed and unpaid	27.50	16-Sep-2019
ANKUR	RASTOGI		40 MORE PARAMERKUTIME INDIA		UTTAR PRADESH			250002		PLI02104407001114171 Amount for unclaimed and unpaid	165.00	16-Sep-2019
CHANDRAMMA	GOPAL	CHETTY	APPA	DURAI	CHETTIYAR	DOOR NO 101,NEHRU STREET INDIA	TAMIL NADU	KRISHNAGIRI	635107	PLI021044070011412422 Amount for unclaimed and unpaid	332.20	16-Sep-2019
BRADAR	ROHIT	RAMESH	BRADAR	RAMESH	SHANKARAPPA	HARKARE NAGAR, UDOR 71 INDIA	MAHARASHTRA	LATUR	413517	PLI021044070011545085 Amount for unclaimed and unpaid	39.60	16-Sep-2019
ALOK	AGARWAL	NA			ALOK MEDICAL STORERAIL INDIA		UTTAR PRADESH		202001	PLI021044070011536929 Amount for unclaimed and unpaid	33.00	16-Sep-2019
R	SUSILA		T	V	NAGARAJAN	OLD NO 18 NEW NO 19KAM INDIA	TAMIL NADU		609001	PLI021044070011541626 Amount for unclaimed and unpaid	243.10	16-Sep-2019
U	DHALL		FAQUIR	CHAND	NAHOTRA	376,BEIRA ENCLAVEPASHCHI INDIA	DELHI	WEST DELHI	110087	PLI021044070011742434 Amount for unclaimed and unpaid	13.20	16-Sep-2019
H	S	PRADIEP	SRIKANTGOWDA			NO-44,6TH CROSSKAMASH INDIA	KARNATAKA		570009	PLI021044070011782871 Amount for unclaimed and unpaid	6.60	16-Sep-2019
SURESH	DIGAMBARBHAT	PUJAR	DIGAMBARBHAT	SAMBIHAT	PUJAR	LECTURER, S V P COLLEGE, INDIA	KARNATAKA		587201	PLI021044070011795999 Amount for unclaimed and unpaid	30.80	16-Sep-2019
PRAMOT	SINGH	ANAND	AMARJEET	SINGH		AIC MASTERSH NO-20/36 S INDIA	UTTAR PRADESH		263139	PLI021044070011827709 Amount for unclaimed and unpaid	12.10	16-Sep-2019
TIMMANNNA	PADIYAPPAPULSAD	P	H	HULASAD		LAXNATTI POSTLOKAPUR, T INDIA	KARNATAKA		587122	PLI021044070011994448 Amount for unclaimed and unpaid	1.10	16-Sep-2019
ITPHEKAR	AHAMMED	MOHAMMED	SAJJAN	SAHEB	MOHAMMED	DND 19/55 GARI STREET, INDIA	ANDHRA PRADESH		524001	PLI021044070011904081 Amount for unclaimed and unpaid	55.00	16-Sep-2019
RAM	HEMRAJ		HEMRAJ		NO 189, BASARALI MARKET, INDIA		KARNATAKA		571401	PLI0210440700119038971 Amount for unclaimed and unpaid	27.50	16-Sep-2019
VENGATHANAM	VAREK	RAJU	VAREK		NO 7, 396/VENGATHANAM INDIA		KERALA		571401	PLI021044070011543811 Amount for unclaimed and unpaid	1.10	16-Sep-2019
K	CHANDRA	SHEHAR	NAGARAJ	SETTY	KODUR	C/O RADAKRISHNA IOL TRU INDIA	KARNATAKA		583101	PLI021044070011231922 Amount for unclaimed and unpaid	280.50	16-Sep-2019
ESWARAPPA			NA		MANASA NALAYANAMUTAI INDIA		KARNATAKA		572102	PLI021044070011239621 Amount for unclaimed and unpaid	44.00	16-Sep-2019
CHAYA	RAMKRISHNA	JANGLE	NA		SANDESH NAGAR OPP KADA INDIA		MAHARASHTRA	AURANGABAD	431001	PLI02104407001120399595 Amount for unclaimed and unpaid	11.00	16-Sep-2019
THAKKAR	BHARATKUMAR	SHAMBHULAL	NA		2/SUVARNVILA,SAHARA TO INDIA		GUJARAT	MAHESANA	384002	PLI02104407001120321497 Amount for unclaimed and unpaid	108.90	16-Sep-2019
B	ALTHAF		BASHA		DOOR NO 97 II GANDHI ROAD INDIA		TAMIL NADU	SALEM	636102	PLI02104407001120356234 Amount for unclaimed and unpaid	5.50	16-Sep-2019
UMESH	DWIVEDI		JIJI	AKRASH	DWIVEDI	519 ABDOO NAGAR,FATEHPUR INDIA	UTTAR PRADESH		274702	PLI02104407001120368801 Amount for unclaimed and unpaid	121.00	16-Sep-2019
P	RAVICHANDRAN		PARIMALARENGAN		OLD NO 20 NEW NO 4629TH INDIA		TAMIL NADU	TIRUVARUR	614001	PLI02104407001120398311 Amount for unclaimed and unpaid	37.40	16-Sep-2019
PRABEEN	VASANTRAO		TRIVEN	VASANTRAO	SHINDE	KILLA MARATHA GALLIBAG INDIA	KARNATAKA		587101	PLI021044070011203453944 Amount for unclaimed and unpaid	52.80	16-Sep-2019
BHAVNIA	DARI		BHOGLILAL	JETHALAL	DARI	732 TAKSHILA KOMPAL'S INDIA	GUJARAT	VALSAD	396165	PLI02104407001120354121 Amount for unclaimed and unpaid	110.00	16-Sep-2019
UPPUNDA	NAGARAJA	PADYAR	PANDURANGA	PADYAR		E NO 106B1 GANDHIANHANA INDIA	MADHYA PRADESH		455666	PLI02104407001120376876 Amount for unclaimed and unpaid	182.60	16-Sep-2019
RUNA	PRATAP	SINGH	JAGDESH	SINGH		VILL KHARWAND TAKURPIC INDIA	UTTAR PRADESH		274702	PLI02104407001120368971 Amount for unclaimed and unpaid	17.60	16-Sep-2019
SANIL	VITAL	MALAGHAN	VITAL	HANAMAPPA	MALAGHAN	S N MEDICAL COLLEGE AND INDIA	KARNATAKA		587102	PLI02104407001120368729 Amount for unclaimed and unpaid	38.50	16-Sep-2019
RAMESH	GURLUNATH	SINDAGI	G	D	SINDAGI	L I G S /J02AKSHAY PARKIG INDIA	KARNATAKA		580030	PLI02104407001120381835 Amount for unclaimed and unpaid	19.80	16-Sep-2019
SURESH	CHANDRA	POKHARNA	MANGI	LAL	POKHARNA	RASHMICHITTORGARHCHETTI INDIA	RAJASTHAN		312203	PLI02104407001120393523 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SUBBHANATARAAN	H	RAMESH	H	GOWDA		28 NEHAJI STREETCHEDAMI INDIA	TAMIL NADU	CUDDALORE	608001	PLI02104407001120393114 Amount for unclaimed and unpaid	101.20	16-Sep-2019
LAKSHIMPATY	M	D	M	B	DEVARASA	NO-221-121 SIDDHESHWARA INDIA	KARNATAKA		571401	PLI02104407001120393127 Amount for unclaimed and unpaid	7.50	16-Sep-2019
C	BHANUMATHY		KRISHNARUPITY	PONICKER	DEVASWAR	S/O M A DEVIYAKULAKESAM INDIA	KARNATAKA		571401	PLI02104407001120394830 Amount for unclaimed and unpaid	9.50	16-Sep-2019
KANAKLINTALA	DEVI	RAKESH	KUMAR	SHEKHARE		BABU NIVAS KARULUNGLA INDIA	KERALA		680121	PLI02104407001120394133 Amount for unclaimed and unpaid	50.60	16-Sep-2019
SNEHA	DEEPAK	TEMKAR	SHANTARAM	UMAJI	PAWASKAR	W/O RAKESH KUMAR SHIVH INDIA	UTTAR PRADESH		212601	PLI02104407001120394889 Amount for unclaimed and unpaid	55.00	16-Sep-2019
BARNWAL	SHIVIE	LAL	BARNWAL		105 SAI SMRUTI CHSVARDOL INDIA		MAHARASHTRA		400078	PLI02104407001120397373 Amount for unclaimed and unpaid	22.00	16-Sep-2019
YASHKUMAR	B	SAHU	BHAGATRAM	VISHNURAM	SAHU	KAIOTRAGRAN KHASKAJO INDIA	WEST BENGAL		713138	PLI0210440700112039415181 Amount for unclaimed and unpaid	25.30	16-Sep-2019
DHAMI	JITENDRABHAI	GORDHANBHAI	KURIBHAI	DHAMI		YASH PLAZA-1 JAI H 1PLAT, INDIA	MAHARASHTRA	PUNE	411019	PLI021044070011203974759 Amount for unclaimed and unpaid	14.30	16-Sep-2019
K	T	RAMACHANDRAN	KAMBAYIL	THAZHA	KURUYIL	VRUDAVAN 5 KEDARNATH 5 INDIA	GUJARAT	RAIKOT	360002	PLI021044070011203968511 Amount for unclaimed and unpaid	16.50	16-Sep-2019
PRAN	KRISHNA	SAHA	GYANENA	LAL	SAHA	THAZHEVEETIL,THADHEKUN INDIA	KERALA		673503	PLI021044070011421688 Amount for unclaimed and unpaid	11.00	16-Sep-2019
J	VINCENT		JOHNKANING	T		DWARIK BABU ROADNABAND INDIA	WEST BENGAL		741302	PLI021044070011421688 Amount for unclaimed and unpaid	247.50	16-Sep-2019
NASEEM	BANO	KHAN	NA		NEW NO 2/52PILAYAR KOV INDIA		TAMIL NADU	VIRUDHUNAGAR	626143	PLI021044070011421688 Amount for unclaimed and unpaid	9.90	16-Sep-2019
VIKAS	VAID		KRISHAN	GOPAL	VAID	S3 C 1/0 SECTOR DISCHME INDIA	MADHYA PRADESH		452009	PLI021044070011431983 Amount for unclaimed and unpaid	66.00	16-Sep-2019
UTTAM	BHANDJAS	JADHAV	SHANUDAS	VISHNU	JADHAV	FLAT NO-420 DDA FLATSEC INDIA	DELHI	SOUTH WEST DELHI	110075	PLI021044070011440101 Amount for unclaimed and unpaid	27.50	16-Sep-2019
VINEETA			BHANDJAS	GIRDHARI	RAM	AT POST PADALITAL KARADI INDIA	MAHARASHTRA	SATARA	415106	PLI0210440700114401466 Amount for unclaimed and unpaid	55.00	16-Sep-2019
BHARAT	RASIKLAL	BHATT	RASIKLAL	SHANKARLAL	BHATT	2280 RAMMOHALLA WARD INDIA	RAJASTHAN		342001	PLI0210440700114401463 Amount for unclaimed and unpaid	6.60	16-Sep-2019
SHAKH	SOLEMAN	SHAKH	SOLEMAN	SHAKH		AT AND POST DAKRITAL PA, INDIA	GUJARAT	VADODRA	391440	PLI0210440700114401463 Amount for unclaimed and unpaid	34.10	16-Sep-2019
PREETAM	KUMAR	PRASAD	GANESH	PRASAD		DAKSHIN PANCHAGHAT,INDIA	WEST BENGAL		700147	PLI0210440700114401463 Amount for unclaimed and unpaid	22.00	16-Sep-2019
RAJESHKUMAR	MAHANTHA		SRIKANTA	MAHANTHA		BANDYAPARA JAMALPURKU INDIA	BHAR		812114	PLI0210440700114401463 Amount for unclaimed and unpaid	53.90	16-Sep-2019
SURENDRA	KUMAR	GANGWAR	JWALA	PKSAD	GANGWAR	C/O RAMTICH SPUTNARIK 5 INDIA	ANDHRA PRADESH		500003	PLI0210440700114401463 Amount for unclaimed and unpaid	22.00	16-Sep-2019
M	KANAGARAJU	NA			40 KUNWARI GANUTIHARSHI INDIA		UTTAR PRADESH		242307	PLI0210440700114401463 Amount for unclaimed and unpaid	39.60	16-Sep-2019
KDORE	JOHN	JOHN			KUTTATHARVELANAMPATTI INDIA		TAMIL NADU	NAMAKKAL	637005	PLI0210440700114401463 Amount for unclaimed and unpaid	7.70	16-Sep-2019
INDORE	PRATIKSHA	LAXMAN	INDORE	LAXMAN	MARUTI	SANDEEP KADAPPAKADA P INDIA	KERALA		691008	PLI0210440700114401463 Amount for unclaimed and unpaid	110.00	16-Sep-2019
JAYESH	VIKAS	KUMAR	ASHOK	JAIN	KALA	A/P CHANDOU KHURTOA 1 INDIA	MAHARASHTRA	PUNE	410515	PLI0210440700114401463 Amount for unclaimed and unpaid	5.50	16-Sep-2019
KALESH	PUNJABHAI	CHANDERA	PUNJABHAI	MULLUBHAI	CHANDERA	H NO 10-102BKLAKH 9 30 INDIA	ANDHRA PRADESH		507210	PLI0210440700114401463 Amount for unclaimed and unpaid	137.50	16-Sep-2019
Y	NIVEDITHA	NA			10-294 NELLORE ROADBADJ INDIA		ANDHRA PRADESH		516227	PLI0210440700114401463		

K	C	VARUGHESE	PUTHUPPALLI	CHANDY	VARUGHESE	SRI VARDHANMYTRI-18KADI, INDIA	KERALA	691008	PLI01205670000138887 Amount for unclaimed and unpaid	55.00	16-Sep-2019
GEETHAKUMARI			VIJAYAKUMAR			GAMGADHARAVILASOMMA, INDIA	KERALA	695602	PLI01205670000151767 Amount for unclaimed and unpaid	11.00	16-Sep-2019
PAWAN	KUMARI		RAINISH	KUMAR		BX -51,KANSHI NAGAR,DAL+1 INDIA	PUNJAB	145001	PLI012057600000006694 Amount for unclaimed and unpaid	27.50	16-Sep-2019
AMIT	AGARWAL		SATTYANARAYAN	AGARWAL		RAIWAR PARACHINAKURI B, INDIA	WEST BENGAL	713360	PLI0120593000000703161 Amount for unclaimed and unpaid	55.00	16-Sep-2019
DEBAJIT		SAHA	SURAJIT	KUMAR	SAHA	VILL + PO - NEAMATPUR0151 INDIA	WEST BENGAL	713359	PLI012059300000010453 Amount for unclaimed and unpaid	330.00	16-Sep-2019
KARTIK	PRAVINCHANDRA	SHAH	PRAVINCHANA	C	SHAH	DHRUV FARIA, MAHEMDAB, INDIA	GUJARAT	387130	PLI012060400000005271 Amount for unclaimed and unpaid	220.00	16-Sep-2019
SONAL	SADHU		NA			39-B, NILGIRI-1SECTOR-30N-1 INDIA	UTTAR PRADESH	201307	PLI0120608000000000415 Amount for unclaimed and unpaid	880.00	16-Sep-2019
REENA	ARORA		NA			125/57 LAL QUARTER,GOVIND INDIA	UTTAR PRADESH	208006	PLI0120612000000004269 Amount for unclaimed and unpaid	55.00	16-Sep-2019
AHLESH	KUMAR	GUPTA	OM	PRAKASH	GUPTA	2123INDRA, NAGAR,ORAI INDIA	UTTAR PRADESH	285001	PLI012061200002309094 Amount for unclaimed and unpaid	220.00	16-Sep-2019
VIJAI	KUMAR	VERMA	NA			USMANPURCHUNANAMHIDAI INDIA	UTTAR PRADESH	231304	PLI01206140000029540 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SADIKALI	SAHYADALI	SAHYED	S	S	SAYED	HOSUR HO 138B - 4150A, P, INDIA	GUJARAT	390001	PLI0120697000000101022 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SHARADHEN	RAJNIKANT	SHAH	GOKALDAS	MANGURKRAM	SHAH	D-50, KASHMI APARTMENT,INDIA	GUJARAT	380007	PLI0120697000000174265 Amount for unclaimed and unpaid	275.00	16-Sep-2019
SHRINIKET	VASANT	BAPAT	VASANT	DATTATRAYA	BAPAT	B & R, RAM DARSHAN,SUBH+1 INDIA	MAHARASHTRA	400057	PLI0120154000000057975 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RYAZ	YUNUS	MEMON	M	YUNUS		81 MEMON COLONY,ANNA 1 INDIA	GUJARAT	290019	PLI0120167000000004641 Amount for unclaimed and unpaid	165.00	16-Sep-2019
ASHIT	CHANDUBHAI	AMIN	CHANDUBHAI	G	AMIN	'SONAL' OPP BASERA APTEC INDIA	GUJARAT	390007	PLI012016700000193982 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SHAH	MYANANKUMAR	GOVINDBHAI	SHAH	GOVINDBHAI	SANKALCHAND	C/O, BHAGWAD PHARMA,JA INDIA	GUJARAT	390001	PLI0120167000000409282 Amount for unclaimed and unpaid	137.50	16-Sep-2019
RSUSHI	KUMAR		HRICKACHAND			NEW NO.6, OLD NO.26,PANI INDIA	TAMIL NADU	600007	PLI0120174000000201031 Amount for unclaimed and unpaid	275.00	16-Sep-2019
RAENDORA	KUMAR	LAKHANI	SOHAN	LAL	LAKHANI	S/O SHRI SOHAN LAL LAKHA, INDIA	RAJASTHAN	334005	PLI0120174000000139164 Amount for unclaimed and unpaid	47.30	16-Sep-2019
PREETI	DHARMESH	DAGOR	DHARMESH	DAGOR		P/19, B.D.A.COLONYNEAR SI INDIA	MADHYA PRADESH	462018	PLI012017600000139506 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PANJAJ	JAIN		UDAMAL	JAIN		36-AVAIBHAV NAGARKANDI INDIA	MADHYA PRADESH	452018	PLI012017600000131681 Amount for unclaimed and unpaid	55.00	16-Sep-2019
AJAI	KUMAR	AGARWAL	JAI	KISHAN	AGARWAL	JAIN COLONY,N.G.KISHANGU INDIA	RAJASTHAN	305801	PLI012017600000150834 Amount for unclaimed and unpaid	220.00	16-Sep-2019
DHEERAJ	KUMAR		KISHORE	KUMAR		H NO. 717JALU, GUSAIANAN INDIA	PUNJAB	143001	PLI0120176000000646341 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VANDANA	LAKHANI		RAJENA	KUMAR	LAKHANI	D/O RAJENDRA KUMAR LAK INDIA	RAJASTHAN	384001	PLI012017600000722240 Amount for unclaimed and unpaid	62.70	16-Sep-2019
SHANKER	PRASAD		SHIVAM	TATAWA		ST. PAUL S. HIGHER SCHOOL,F INDIA	BIHAR	800011	PLI0120176000000874140 Amount for unclaimed and unpaid	11.00	16-Sep-2019
DEEPAK	KUMAR	JAISWAL	SHREERAM	JAGLALI	JAISWAL	QR NO-13,STREET-AVENUE INDIA	Chhattisgarh	490001	PLI012019300000176713 Amount for unclaimed and unpaid	110.00	16-Sep-2019
USHA	SINHA		DEO	CHANA		SHASHI PALACE FLAT NO-2 INDIA	BIHAR	800004	PLI0120193000000282063 Amount for unclaimed and unpaid	220.00	16-Sep-2019
MEENA	DIPAK	CHAUDHARI	NA			NEAR ANDE HOSPITALPAND INDIA	MAHARASHTRA	444809	PLI012019300000652817 Amount for unclaimed and unpaid	55.00	16-Sep-2019
PRAVAS	CHANDRA	RATH	JAGANNATH	RATH		Q/NO-4-42,ANANTA VINHAS INDIA	ORISSA	759103	PLI0120193000000596077 Amount for unclaimed and unpaid	110.00	16-Sep-2019
PATIL	JAYASHRI	YOGESH	NA			PLOT NO 50R NO 223/18NH, INDIA	MAHARASHTRA	425201	PLI0120193000001785385 Amount for unclaimed and unpaid	55.00	16-Sep-2019
POOJA	SHREYAMSHA		B	SHREYAMSHA	KUMAR	86 157 FLOOR 10TH CROSSIN INDIA	KARNATAKA	560097	PLI012019300002379431 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VALBAI	KANF	RAGHUVANI				UPLOYED&POST-BALAKOJA INDIA	GUJARAT	370427	PLI0120199000000177047 Amount for unclaimed and unpaid	297.00	16-Sep-2019
DHARMISTHABEN	KANIBHAI	BHUT	NA			PT & T V 5ETH VIDYALAPPI INDIA	GUJARAT	360130	PLI012019900000113722 Amount for unclaimed and unpaid	27.50	16-Sep-2019
PRABHABEN	D	GOL	NA			DEV PRABHA SHYAM PARK F INDIA	GUJARAT	360005	PLI012019900000141087 Amount for unclaimed and unpaid	330.00	16-Sep-2019
MARUTI	AMRABAS	LAWANDE	AMBADAS			AT POST VAMBODITAL, RAH, INDIA	MAHARASHTRA	413704	PLI0120219000000563493 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SHASHIKANT	VASANTRAO	MANDEKAR	VASANTRAO			GAYATRI NAGAR,MOTHI UM INDIA	MAHARASHTRA	444005	PLI012023100000069692 Amount for unclaimed and unpaid	27.50	16-Sep-2019
AJIAJ	AHMED	SANAULLAH	SANAULLAH	KHAN		MASID PURAKARANJA (LA INDIA	MAHARASHTRA	444105	PLI012023100000081492 Amount for unclaimed and unpaid	41.80	16-Sep-2019
ABDUL	RAIAK	SULEMAN	SULEMAN	ANSARI		MASID PURAKARANJA (LAD INDIA	MAHARASHTRA	444105	PLI012023100000082181 Amount for unclaimed and unpaid	220.00	16-Sep-2019
NANDKUMAR	NARAYAN	GUJALWAR	NARAYAN	GUJALWAR		NITYANAND NAGARPANDO A INDIA	MAHARASHTRA	444004	PLI012023100000090053 Amount for unclaimed and unpaid	55.00	16-Sep-2019
VARBHAV	NARAYAN	MAHAJAN	NA			FLAT 303 RAHUL PARKBOM INDIA	MAHARASHTRA	411052	PLI0120231000000959576 Amount for unclaimed and unpaid	88.00	16-Sep-2019
SANDEEP	RAMESHLAL	BORA	NA			PLOT NO. P/3,MIDCHAMEDI INDIA	MAHARASHTRA	414111	PLI012023400000001457 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RAHESHYAM	BANSILAL	SOMANI	NA			PAWANKUMAR SOMANI, -1 INDIA	MAHARASHTRA	411048	PLI0120234000000040406 Amount for unclaimed and unpaid	110.00	16-Sep-2019
JANARDAN	TIWARI					B/114, POLICE COLONY,AN INDIA	BIHAR	800002	PLI0120234000000073495 Amount for unclaimed and unpaid	11.00	16-Sep-2019
JUGESH	KUMAR	KINDRA	KIDAR	NATH	KINA	M.P. REGICRY,K. BHATTAT INDIA	BIHAR	800001	PLI0120234000000104784 Amount for unclaimed and unpaid	55.00	16-Sep-2019
PARESH	SURESHLAL	CHUTTAR	SURESHLAL			A/7/PQ- RAHURI BTKAL - RAI INDIA	MAHARASHTRA	413705	PLI012023400000118181 Amount for unclaimed and unpaid	27.50	16-Sep-2019
VYKAS	SHAMRUKH	PATIL	Y	MAULIKHARJUNA	PRASAD	H NO-4-6-18B,ZHYVIRGULU INDIA	ANDHRA PRADESH	500929	PLI0120234000000165059 Amount for unclaimed and unpaid	11.00	16-Sep-2019
DEEPESH	KUMAR	BHUNSAI	OM	PRAKASH	BHUNSAI	19, VIJAYA PRASAD RUNGLO INDIA	MAHARASHTRA	414001	PLI0120234000000161177 Amount for unclaimed and unpaid	165.00	16-Sep-2019
UMESH	G	GUPTA	NA			H. NO. 17, 6CHATRANTI,NA INDIA	MADHYA PRADESH	452002	PLI0120234000000282934 Amount for unclaimed and unpaid	110.00	16-Sep-2019
AJAY	KURARIA		SHYAM	NARAYAN	KURARIA	523/6, PRENADIS CHAWL,N INDIA	MAHARASHTRA	400070	PLI012023400000029471 Amount for unclaimed and unpaid	550.00	16-Sep-2019
DEEPI	KUMAR	MAHOTTRA	S	R	MAHOTTRA	HOUSE NO-3418/1GANGAR, INDIA	MADHYA PRADESH	482005	PLI012025900001082377 Amount for unclaimed and unpaid	44.00	16-Sep-2019
NARESH	KISANLAL	TAWARI	KISANLAL			3 ARAWALI ENCLAVEG M 5 I INDIA	UTTAR PRADESH	248001	PLI0120286000000010077 Amount for unclaimed and unpaid	11.00	16-Sep-2019
LATA	DILIPKUMAR	TAWARI	DILIPKUMAR			VYANKATESH NAGARBEHINI INDIA	MAHARASHTRA	444004	PLI0120358000000002717 Amount for unclaimed and unpaid	137.50	16-Sep-2019
RAJESH	KISHANLAL	TAWARI	KISHANLAL			VYANKATESH NAGARBEHINI INDIA	MAHARASHTRA	444004	PLI0120358000000006194 Amount for unclaimed and unpaid	357.50	16-Sep-2019
SHAMAL	MULCHAND	TAHAJARAMANI	MULCHAND			VYANKATESH NAGAR,BEHIN INDIA	MAHARASHTRA	444006	PLI012035800000112388 Amount for unclaimed and unpaid	66.00	16-Sep-2019
RAMCHAND	SAJANDAS	PANJWANI	NA			NEAR SANT KAWARIANAM ST, INDIA	MAHARASHTRA	444004	PLI0120358000000223207 Amount for unclaimed and unpaid	27.50	16-Sep-2019
DIPAK	GOPALDASSI	PATNAK	GOPALDASSI			NEAR SANT KUNWAR RAM I INDIA	MAHARASHTRA	444004	PLI0120358000000242501 Amount for unclaimed and unpaid	27.50	16-Sep-2019
CHETAN	ANAND	KHOIRYA	ANAND			GALLI NO.6, PUSHPAK APPAI INDIA	MAHARASHTRA	444601	PLI0120358000000051839 Amount for unclaimed and unpaid	85.80	16-Sep-2019
TEJAL	JAGRAT	MEHTA	NA			JALARAM SOCIETY NO-6,4th INDIA	MAHARASHTRA	444001	PLI0120358000000005189 Amount for unclaimed and unpaid	82.50	16-Sep-2019
SAROI	AGRAWAL		KRISHNA	DAS	AGRAWAL	3RD FLOOR VIJAY APPTOPP I INDIA	GUJARAT	395001	PLI0120358000000025539 Amount for unclaimed and unpaid	55.00	16-Sep-2019
RAMAYTAR	SHARMA		NA			PLOT NO-7 NOVODIT NAGAI INDIA	UTTAR PRADESH	221010	PLI0120341400000196804 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SATYA	PRAKASH	SHUKLA	RAM	BILASH	SHUKLA	101REBARI VASKANAKOLAR, INDIA	RAJASTHAN	307027	PLI0120341400000126081 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SINGARVELLU	J	JAYAKUMAR	SHANMUGAM			BILANDPURNEW COLONY,INDIA	UTTAR PRADESH	273001	PLI012034140000458315 Amount for unclaimed and unpaid	110.00	16-Sep-2019
CHANNIET	SINGH	KARTAR	SINGH			NAVYUR RESIDENCY NO 11 A INDIA	KARNATAKA	560100	PLI0120341400000158886 Amount for unclaimed and unpaid	71.50	16-Sep-2019
AHLESH	CHANDRA	PATEL	KALUCHARAN	PATEL		29NHK NAGARBAMBALA CITY INDIA	HARYANA	134003	PLI0120341400000745281 Amount for unclaimed and unpaid	55.00	16-Sep-2019
JEEVAN	PAUL		NA			17 X KT ALPHENTMENTNATON INDIA	KARNATAKA	560004	PLI0120341400000165570 Amount for unclaimed and unpaid	1.30	16-Sep-2019
ARVIND	TILHARI		GOPINATH	TILHARI		L AND T VADE ENGINEERIN INDIA	KARNATAKA	560025	PLI0120341400000821415 Amount for unclaimed and unpaid	55.00	16-Sep-2019
SENTHILNATHAN	R		RAMALINGAM			162 35ASTRAL CHARGABOM INDIA	UTTAR PRADESH	226003	PLI0120341400001220008 Amount for unclaimed and unpaid	82.50	16-Sep-2019
ARVINDBHAI	LALLUBHAI	MAKAWANA	LALLUBHAI			21 PERUMAL NORTH STREET INDIA	TAMIL NADU	610001	PLI01203414000013160857 Amount for unclaimed and unpaid	48.50	16-Sep-2019
MOHD	ARIF	HABI	HABI	ABOBAKAR		26 PRUTHYNAGAR SOCIETY, INDIA	GUJARAT	383001	PLI0120341400001384141 Amount for unclaimed and unpaid	27.50	16-Sep-2019
K	P	THOMAS	K	T	PHILPOSE	MEMON COLONY OPP RAUJI INDIA	MAHARASHTRA	431001	PLI0120341400001395029 Amount for unclaimed and unpaid	16.50	16-Sep-2019
RAJA	RAM		GANESH	RAM		KALAPPURAKKAL H 16BERU INDIA	KERALA	683565	PLI012034140001661152 Amount for unclaimed and unpaid	82.50	16-Sep-2019
RAJESH	A		C	A	VERMA	33 ARMO DIV PRO UNITE C INDIA	BIHAR	908433	PLI012034140001705537 Amount for unclaimed and unpaid	66.00	16-Sep-2019
SACHIN	SUBHASHCHANDRA	GUNDECHA	SUBHASHCHANA			1 237 MEDAM VARI STREET INDIA	ANDHRA PRADESH	518001	PLI0120341400020267378 Amount for unclaimed and unpaid	55.00	16-Sep-2019
AJAY	KANUBHAI	PANDYA	NA			PRABHAT TALKIES ROADKAT INDIA	MAHARASHTRA	444105	PLI0120341400020267378 Amount for unclaimed and unpaid	495.00	16-Sep-2019
HANUMAN	RAM	SIYAG	DHARMA	RAM	SIYAG	AT PO MAHETAPURASIDH INDIA	GUJARAT	383001	PLI0120341400020267378 Amount for unclaimed and unpaid	19.80	16-Sep-2019
KALAM	MOHAMMAD	ANSARI	NA			11,906C-H. BOARDIDOHUP INDIA	RAJASTHAN	342001	PLI0120341400020274239 Amount for unclaimed and unpaid	110.00	16-Sep-2019
MANISH	GUPTA		MAVA	LAL	GUPTA	BISUNDERPURP S- DEHAT KI INDIA	UTTAR PRADESH	231001	PLI01203414000203243231 Amount for unclaimed and unpaid	110.00	16-Sep-2019
SANTHI	SWAROOP	SUNKU	SUNKU	LAL	GUPTA	PLI KOTHI PUNABH COLONY INDIA	UTTAR PRADESH	210001	PLI0120341400023296667 Amount for unclaimed and unpaid	110.00	16-Sep-2019
VANDANA	GUPTA		VIJAY	KUMAR	GUPTA	11 PRABHAK BAZAR WARD 1 INDIA	ANDHRA PRADESH	515671	PLI0120341400023723344 Amount for unclaimed and unpaid	110.00	16-Sep-2019
RAJASEKHAR	AVULLA		NA			H NO 30BHARD NO 18 CHA INDIA	PUNJAB	145001	PLI012034140003993811 Amount for unclaimed and unpaid	1.10	16-Sep-2019
HETALBAHEN	PYVUSHKUMAR	PATEL	PYVUSHKUMAR			Q NO 4E 4 AP GENCO COLDY INDIA	ANDHRA PRADESH	509125	PLI0120341400040414131 Amount for unclaimed and unpaid	220.00	16-Sep-2019
KESHUJI	BADAJI	THAKOR	BADAJI	THAKOR		103 BHAGD, VASMOYADVA, INDIA	GUJARAT	383120	PLI01203414000405040741 Amount for unclaimed and unpaid	110.00	16-Sep-2019
AJAZ	AHMAD	WANI	ABDUL	RASHID	WANI	OPP PRATHAMIC SCHOOL,N INDIA	GUJARAT	384002	PLI012034140004050594583 Amount for unclaimed and unpaid	55.00	16-Sep-2019
PURNENDU	KUMAR		RAM	BABU	GUPTA	HERGAM SHORANSHOPHAN, INDIA	Jammu and Kashmir	192303	PLI0120341400040534328 Amount for unclaimed and unpaid	330.00	16-Sep-2019
SUNANDA	MANOHAR	SHIRODE	NA			PARIAAT EXTENSIONA 8 NEH INDIA	Chandigarh	495001	PLI012034140004050575782 Amount for unclaimed and unpaid	2.20	16-Sep-2019
RICHA	AGRAWAL		RAJENA	KUMAR	AGRAWAL	C/O RAM BABU GUPTALAKE INDIA	JHARKHAND	825301	PLI012034140004050575782 Amount for unclaimed and unpaid	110.00	16-Sep-2019
						8, MULUDATTA BUNGLOW,N INDIA	MAHARASHTRA	422009	PLI012034140004050575782 Amount for unclaimed and unpaid	220.00	16-Sep-2019
						MILAN VASTRALAYAMADHC INDIA	MADHYA PRADESH	464001	PLI012034140004050575782 Amount for unclaimed and unpaid	110.00	16-Sep-2019