

CIN **L17120MH1871PLC000005**Company Name **PENINSULA LAND LIMITED**Date Of AGM(DD-MON-YYYY) **05-AUG-2016**Sum of unpaid and unclaimed dividend **0**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/Husband and First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	PINCode	Folio Number of Securities	Investment Type	Amount Due(in Rs.)	Proposed Date of transfer to IEPF (DD-MON-YYYY)
A	N	BULAKHIDAS	NA			DEVAKARAN MANSION COM	INDIA	MAHARASHTRA	MUMBAI	400001	PL000000000000000A1	Amount for unclaimed and unpaid di	440.00	16-Sep-2019
A	R	LAKSHMANAN	NA			109 KASTURIBAI STREETKANI	INDIA	TAMIL NADU		623104	PL000000000000000A2	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
ACHYUT	ANANT	GANPULE	NA			THE PARASRAM POTTERY WK	INDIA	GUJARAT	RAJKOT	363641	PL000000000000000A16	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
AKBARALI	GULAMHUSEN	MERCHANT	NA			C/O M/S T G MERCHANT + CI	INDIA	MAHARASHTRA	MUMBAI	400009	PL000000000000000A46	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ALLAHABAD	BANK	NOMINEES	NA			37, BOMBAY SAMACHAR MA	INDIA	MAHARASHTRA		400023	PL000000000000000A64	Amount for unclaimed and unpaid di	440.00	16-Sep-2019
SHRIANIL	MANOHAR	YELLAPURKAR	NA			"TRUPATI NIWAS",FLAT NO.6	INDIA	MAHARASHTRA		411029	PL000000000000000A121	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ANNAPURNA	NARENDRA	SHENOY	NA			1/26 VASUDEV NAGARP P RC	INDIA	MAHARASHTRA	MUMBAI	400069	PL000000000000000A162	Amount for unclaimed and unpaid di	440.00	16-Sep-2019
ANURADHA	RAO		NA			40/33 BHONDE COLONYOFF	INDIA	MAHARASHTRA	PUNE	411005	PL000000000000000A187	Amount for unclaimed and unpaid di	330.00	16-Sep-2019
ARUN	KAPOOR		NA			14A/36 W.E.A.KAROL BAGH	INDIA	DELHI	CENTRAL DELHI	110005	PL000000000000000A205	Amount for unclaimed and unpaid di	2750.00	16-Sep-2019
ARUNA	JINENDRA	DOSHI	NA			C/O.NARESH K SHAH10,ARY	INDIA	MAHARASHTRA	MUMBAI	400062	PL000000000000000A213	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ARUNA	MAGANLAL	VORA	NA			CHANDRIKA 1ST FLOORBLOC	INDIA	MAHARASHTRA		400077	PL000000000000000A214	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
ARVIND	CHHAGANLAL	BHATT	NA			FLAT NO 12,2ND FLOORTILAJ	INDIA	GUJARAT	AHMEDABAD	380008	PL000000000000000A23C	Amount for unclaimed and unpaid di	154.00	16-Sep-2019
ARZAN	NAUSHIR	KAPADIA	NA			6 GIDNEYSALSBURY PARKPL	INDIA	MAHARASHTRA	PUNE	411001	PL000000000000000A247	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
ASHOK	KUMAR	KABRA	NA			10,MIDDLETON STREET,JI NC	INDIA	WEST BENGAL		700071	PL000000000000000A286	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
ASHOK	NARAYAN	BHAGWAT	NA			1397 NEW SHUKRAWAR PETI	INDIA	MAHARASHTRA	PUNE	411002	PL000000000000000A294	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ASHOK	PARSHURAM	SOHONI	NA			3-303,MATRUCHAYAT P S III	INDIA	MAHARASHTRA	MUMBAI	400091	PL000000000000000A295	Amount for unclaimed and unpaid di	154.00	16-Sep-2019
ASHOKKUMAR	CHHOTABHAI	PATEL	NA			C/O CHANDAN METAL PROD	INDIA	GUJARAT	VADODARA	390016	PL000000000000000A302	Amount for unclaimed and unpaid di	154.00	16-Sep-2019
ASHOKKUMAR	KANJI		NA			758 VITHALDASGALLIM J MA	INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000A304	Amount for unclaimed and unpaid di	440.00	16-Sep-2019
ASUMATI	ARVINDCHAND	JHAVERI	NA			5 VICTOR VILLA 2ND FLOORB	INDIA	MAHARASHTRA	MUMBAI	400007	PL000000000000000A334	Amount for unclaimed and unpaid di	456.50	16-Sep-2019
AVI	RUSTOMJI	CAMA	BEHERAM			A-2,DARBHANGA MANSION,(	INDIA	MAHARASHTRA	MUMBAI	400026	PL000000000000000A351	Amount for unclaimed and unpaid di	15730.00	16-Sep-2019
ARUN	C	PATEL	A	PATEL		C/O C M SMRUTINO-14 SANE	INDIA	GUJARAT	VADODARA	390007	PL000000000000000A365	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ARVINDKUMAR	C	SHAH	C	LAL		49 JAWAHAR NAGAR 6TH RO	INDIA	MAHARASHTRA	MUMBAI	400062	PL000000000000000A382	Amount for unclaimed and unpaid di	82.50	16-Sep-2019
ANTHONY	DMELLO		FRANCIS			A-9,ROSARY HOUSE,GUNPOV	INDIA	MAHARASHTRA	MUMBAI	400010	PL000000000000000A404	Amount for unclaimed and unpaid di	154.00	16-Sep-2019
ANNAPURNA	B	FULIA	NA			102 SHV SADANDR RAJENDR	INDIA	MAHARASHTRA		400080	PL000000000000000A527	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
ANUJ	K	SRIVASTAVA	G	P	SRIVASTAVA	KUMAR KUNJ BUILDINGDAY#	INDIA	UTTAR PRADESH		282005	PL000000000000000A527	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
ANOOOP	KUMAR	JAIN	H	JAIN		C/O MAIHAAR CEMENTPO SAF	INDIA	MADHYA PRADESH		485001	PL000000000000000A554	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
AJITKUMAR	VIDYASAGAR	GHATE	NA			VINAYAK SADAN, GHATE CH	INDIA	GOA		404101	PL000000000000000A595	Amount for unclaimed and unpaid di	154.00	16-Sep-2019
ALPESHKUMAR	KANUBHAI	PATEL	KANUBHAI			14, KRIHANA NAGAR SOCYOF	INDIA	GUJARAT	SURAT	395006	PL000000000000000A636	Amount for unclaimed and unpaid di	770.00	16-Sep-2019
ALKA	ROHIRA		T	ROHIRA		13 HARGUN HOUSE,DR ANNI	INDIA	MAHARASHTRA	MUMBAI	400018	PL000000000000000A676	Amount for unclaimed and unpaid di	770.00	16-Sep-2019
ARIFA	GIASUDDIN		S	B	G	C/O.INVESTMENT SCAN112-5	INDIA	KARNATAKA		560001	PL000000000000000A685	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
ASWATHANARAYAN	H	LATHADEVI	NAXX			H-A LATHA DEVI, 592-BIII MA	INDIA	KARNATAKA		560080	PL000000000000000A715	Amount for unclaimed and unpaid di	198.00	16-Sep-2019
A	H	HARISH	H	RAO		A H HARISHD NO 461/1 LAW	INDIA	KARNATAKA		577002	PL000000000000000A722	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
AHAMAD	ABAAS	SHAMSHI	MAHFOOZ			C/O HAJI SONS,KHOKRAN ST.	INDIA	UTTAR PRADESH		244001	PL000000000000000A746	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
A	VUJAYAN		P	ANNASWAMY		A1, 9 TH MAIN, 9TH CRANAG	INDIA	KARNATAKA		560079	PL000000000000000A795	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
AJEET	CHANDRA	SINGHVI	B			15/2/14,BHAVANI NAGAR,M	INDIA	MAHARASHTRA	MUMBAI	400059	PL000000000000000A814	Amount for unclaimed and unpaid di	154.00	16-Sep-2019
ARVIND	UMDEDBHAI	PATEL	UMDEDBHAI			"SHIVAM" 4, SARDAR PATEL	INDIA	GUJARAT	ANAND	388001	PL000000000000000A827	Amount for unclaimed and unpaid di	71.50	16-Sep-2019
ARUN	RAMESH	CHAGLE	RAMESH			372,GIRGAON ROAD,BOMBA	INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000A844	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ATUL	HIRJI	MARU	HIRJI			3 NIRMALA MAHAL,BOMANJ	INDIA	MAHARASHTRA	MUMBAI	400026	PL000000000000000A854	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
ANN	JOSE	PHILIPS	JOSE			8,RISHIKESH, RIFLE RANGE,G	INDIA	MAHARASHTRA		400086	PL000000000000000A98C	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ASHA	SRINIVAS	KINI	SRINIVAS			VASANT VILLA775/B/63RD R	INDIA	MAHARASHTRA	MUMBAI	400052	PL000000000000000A997	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
ASHOK	MEHTA		BAGMAL			"SRIAMBIKA HALL"B.H.ROAD	INDIA	KARNATAKA		577116	PL000000000000000A1025	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
ASHOK	KISAN	PAWAR	KISAN			97/42,R.K.BUILDINGR.B.MAR	INDIA	MAHARASHTRA	MUMBAI	400033	PL000000000000000A1044	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
ANDANUR	SIVAYOGAPPA		ANDANUR	ADIVAPPA		ANDANUR ADIVAPPA, MERCI	INDIA	KARNATAKA		577002	PL000000000000000A1502	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
ANANTHAPADMAN	SETTYHS		HTSESHAPPA	SETTY		S/O.SRI.H.T.SESHAPPA SETTY	INDIA	KARNATAKA		577213	PL000000000000000A1503	Amount for unclaimed and unpaid di	236.50	16-Sep-2019
ASWATHANARAYAN	SASTRYK		KALLAMANI	VENKANNA		S/O. KALLAMANI VENKANNA	INDIA	KARNATAKA		572115	PL000000000000000A1504	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
ANNIAHO			BUCHIAH			S/O. BUCHIAHJEWELLERCHIR	INDIA	KARNATAKA		563125	PL000000000000000A1505	Amount for unclaimed and unpaid di	88.00	16-Sep-2019
AGADI	KRISHNAMURTI		ANGADI	BISHTAPPA		MERCHANTSIRALKOPPA.SIRA	INDIA	KARNATAKA		577428	PL000000000000000A1506	Amount for unclaimed and unpaid di	1540.00	16-Sep-2019
ASWATHNARAYANA	SETTYDK		DKSESHAPPA	SETTY		SRI VENKATESH STOREOPP:J	INDIA	KARNATAKA		577002	PL000000000000000A1507	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
ANNAPPA	SETTYMR		ANGIAH	SETTY		S/O SRI.M.RANGIAH SETTYM	INDIA	KARNATAKA		577002	PL000000000000000A1505	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
ARVETI	NARAYANAPPA		NARASAPPA			S/O NARASAPPAMERCHANTI	INDIA	KARNATAKA		583135	PL000000000000000A1513C	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
ANANTHA	SETTYSV		SREEKAKULAM	VENKAPPA		S/O SRI.SREEKAKULAM VENK	INDIA	KARNATAKA		577540	PL000000000000000A1511	Amount for unclaimed and unpaid di	77.00	16-Sep-2019

ANANDA	RAORS		RSRINIVASA	RAO		S/O SRI.R.SRINIVASA RAO20` INDIA	KARNATAKA	560010	PLLO000000000000A1513 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
ASWATHANARAYAN	TAVARGERE		RAMAPPA			C/O. A.R.TAVARGERE&R.K.£ INDIA	KARNATAKA	580020	PLLO000000000000A1514 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
AMARAVATHI	HANUMANTHAPPA		NANDIHALLI	SIDDAPPA		S/O. SRI NANDIHALLUSIDDAP INDIA	KARNATAKA	577588	PLLO000000000000A1515 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
ASWATHANARAYAN	SETTYCK		CHOWI	KRISHNA	SETTY	S/O CHOWDRI KRISHNA SETT INDIA	KARNATAKA	570001	PLLO000000000000A151£ Amount for unclaimed and unpaid di	33.00	16-Sep-2019
ABDUL	GHANIC		ABDUL	RAHAMAN		C.M.ABDUL RAHAMANRETTO.JL INDIA	KARNATAKA	560004	PLLO000000000000A1517 Amount for unclaimed and unpaid di	198.00	16-Sep-2019
ANASUYA	GURUBASAPPA	MARTHUR	GURUBASAPPA			VINAYAKA NAGAR,J CROSS B/ INDIA	UTTAR PRADESH	243001	PLLO000000000000A151£ Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ARUNACHALAM			MPITHAMBRAPPA			S/O SRI M.PITHAMBRAPPA33 INDIA	KARNATAKA	577004	PLLO000000000000A152C Amount for unclaimed and unpaid di	126.50	16-Sep-2019
ASWATHANARAYAN	SETTYRS		RSIVARAMAPPA			S/O R.SIVARAMAPPAC/O MA INDIA	KARNATAKA	577001	PLLO000000000000A1522 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
ASWATHAMMA			CKVENKATA	SUBBAIAH	SETTY	C/O CHOWDRI K. VENKATA S INDIA	KARNATAKA	570001	PLLO000000000000A1527 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
ADEPPA	JB		JAYAM	BALASUBBAIAH		S/O SRI JAYAM BALASUBBAU INDIA	ANDHRA PRADESH	515301	PLLO000000000000A152£ Amount for unclaimed and unpaid di	165.00	16-Sep-2019
AMBERKER	RV		AMBERKAR	VENKAPPA		S/O AMBERKER VENKAPPACL INDIA	KARNATAKA	577001	PLLO000000000000A1531 Amount for unclaimed and unpaid di	176.00	16-Sep-2019
ANGADI	BHADRANNA		ANGADI	RUAPPA		S/O ANGADI RUDRAPPALANE INDIA	MAHARASHTRA	999999	PLLO000000000000A1532 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
ANGADI	PUTTANNA		ANGADI	RUAPPA		S/O ANGADI RUDRAPPALANE INDIA	KARNATAKA	577522	PLLO000000000000A1533 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
ADILAKSHMAMMA			ESVENKATACHALA	SETTY		NO.153B.J CROSS,M.G.ROAD, INDIA	KARNATAKA	572101	PLLO000000000000A1534 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
ANANTHA	SETTY	GV	VENKATAPPA			S/O VENKATAPPAMERCHANT INDIA	UTTAR PRADESH	243001	PLLO000000000000A153£ Amount for unclaimed and unpaid di	11.00	16-Sep-2019
ADAVISWAMY	A		BASAVALINGAPPA			S/O BASALINGAPPAC/O AND INDIA	KARNATAKA	577001	PLLO000000000000A153£ Amount for unclaimed and unpaid di	22.00	16-Sep-2019
ASHOKAKUMAR	V		F	and	H	C/O S.H.NAGARAJA SETTYNE. INDIA	KARNATAKA	577001	PLLO000000000000A1541 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
ARAVIND	TIMMAMPA	HABBU	THIMMAMPA			S/O SRI.THIMMAPPAPPAHUBLI R INDIA	KARNATAKA	580008	PLLO000000000000A1542 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
ASWATHANARAYAN	SETTY	BN	BSNYATHAPPA	SETTY		S/O.S.SRIL.B.S.NYATHAPPA SETT INDIA	KARNATAKA	572101	PLLO000000000000A1544 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
ASWATHANARAYAN	SETTY	GB	GBASAPPA	SETTY		S/O. SRI.G.BASAPPA SETTYKUL INDIA	KARNATAKA	577002	PLLO000000000000A1545 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
ACHAIAH	SETTY	GV	F	and	H	MANDI MERCHANTTUMKUR. INDIA	KARNATAKA	572101	PLLO000000000000A154£ Amount for unclaimed and unpaid di	33.00	16-Sep-2019
ALADI	KOTRAPPA		BASAPPA			PROP-SADASIVA FLOUR MILL INDIA	KARNATAKA	577001	PLLO000000000000A1547 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
ANDANUR	SIVAPPA		LATE	MUPPANNA		S/O LATE MUPPANNAAD.NO.3 INDIA	KARNATAKA	577004	PLLO000000000000A154£ Amount for unclaimed and unpaid di	11.00	16-Sep-2019
ASWATHANARAYAN	SETTY	KR	KRAMASWAMY			CLOTH MERCHANTNO.5 GUN INDIA	KARNATAKA	560002	PLLO000000000000A1551 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
ASWATHANARAYAN	SETTY	VIJAYAKUMART	KASWATHNARAYAP	SETTY		CLOTH MERCHANTJANATHA INDIA	KARNATAKA	572101	PLLO000000000000A1552 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
ANANTHARAM	S		SSUBBARAMANYAM			53,ITI-LAYOUT,32nd MAIN7J INDIA	KARNATAKA	560078	PLLO000000000000A1555 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
ANANTHA	RAO	N	AGESHA	RAO		94,Jl CROSS,JAYANAGAR EXTI INDIA	KARNATAKA	577201	PLLO000000000000A1557 Amount for unclaimed and unpaid di	82.50	16-Sep-2019
ANASUYAMMA	B		BKOTRAPPA			W/O B.KOTRAPPAZ581/9,SH INDIA	KARNATAKA	577001	PLLO000000000000A1561 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
ANGADISV			F	and	H	RETD MED.COLLECTURERH.7 INDIA	KARNATAKA	577004	PLLO000000000000A1567 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
ALUR	PAMPAPATHEPPA		ALLUR	KRISHTAPPA		ALUR KRISHTAPPAGENERAL.7 INDIA	UTTAR PRADESH	243001	PLLO000000000000A156£ Amount for unclaimed and unpaid di	88.00	16-Sep-2019
ARUNDUTHAMMAC			CVAYODHARAMAY	SETTY		C.V.AYODHYARAMAJAH SETT INDIA	KARNATAKA	563101	PLLO000000000000A156£ Amount for unclaimed and unpaid di	11.00	16-Sep-2019
ARUNACHANDRA	BABURR		RADHAKRISHNA	GUPTA		RADHAKRISHNAGUPTAJEWEI INDIA	KARNATAKA	577001	PLLO000000000000A1571 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
ASHOKEV			ELKAL	VAJRAPPA		SRI.ELKAL VAJRAPPAPPAVIAA 8 INDIA	KARNATAKA	577527	PLLO000000000000A1573 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
ANNAPURNAMMA			BKRISHNAIAH	SETTY		B.KRISHNAIAH SETTY,LAND U INDIA	KARNATAKA	573211	PLLO000000000000A1574 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
ANANTHA	SETTYT		THIMMAMPA	SETTY		THIMMAMPA SETTYMERCHAI INDIA	KARNATAKA	577542	PLLO000000000000A1575 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
ANNAPURNASN			LADAYANANDA	SETTY		L.A.DAYANANDA SETTYYIOTI- INDIA	KARNATAKA	572218	PLLO000000000000A1582 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
AMARANATHKV			KASALA	SVITTAL		S/O SRI KASAL S VITTALAKKA INDIA	KARNATAKA	577002	PLLO000000000000A1583 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
AEKANATHADM			DODDAMANE	MALLAPPA		GOWDA DODDAMANE MALL INDIA	KARNATAKA	577002	PLLO000000000000A1585 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
ASWATHANARAYAN	SETTYK		KGGOVINDAPPA	SETTY		S/O SRI.GOVINDA SETTYGAG INDIA	KARNATAKA	577501	PLLO000000000000A1587 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
AKKAMMARJATTI			RIATTI			W/O RUDRAMUNI G JATTIO/ INDIA	KARNATAKA	577004	PLLO000000000000A158£ Amount for unclaimed and unpaid di	11.00	16-Sep-2019
ASHOK	KUMAR		GANESHAPPA			GANESHAPPA1050/2,III CRO: INDIA	KARNATAKA	577002	PLLO000000000000A159C Amount for unclaimed and unpaid di	16.50	16-Sep-2019
ANNADANI	RVEERABHADRAPPA		ANNADANI	RACHOTAPPA		S/O.ANNADANI RACHOTAPP; INDIA	KARNATAKA	577535	PLLO000000000000A159£ Amount for unclaimed and unpaid di	264.00	16-Sep-2019
ANANDA	SETTYT		ANANDA	SETTY	Y	S/O LATE P VENKATACHALA 5 INDIA	KARNATAKA	577501	PLLO000000000000A1601 Amount for unclaimed and unpaid di	93.50	16-Sep-2019
ANANT	VALBAL		VENKTA	RAO		S/O SRI VENKAT RAO1662/7J INDIA	KARNATAKA	560002	PLLO000000000000A1604 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
ASWATHANARAYAN	SETTYT		G	YELLAPPA	SETTY	S/O G YELLAPPA SETTYMERC INDIA	KARNATAKA	577548	PLLO000000000000A160£ Amount for unclaimed and unpaid di	33.00	16-Sep-2019
ANANTHA	RAOD		K	S	GOVINDA	S/O K S GOVINDA RAONO.68 INDIA	KARNATAKA	577002	PLLO000000000000A161C Amount for unclaimed and unpaid di	22.00	16-Sep-2019
ALDI	SARASWATHAMMA		ALDI	KOTRAPPA		W/O SRI ALDI KOTRAPPAKAIF INDIA	KARNATAKA	577001	PLLO000000000000A1611 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
ANANDA	KRISHNAIAHCA		LATE	SEGU	ADINARANAIAH	S/O ADINARAYANAIAHMADA INDIA	ANDHRA PRADESH	515301	PLLO000000000000A1611 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
ANNAPURNAMMA	C		CBASAPPA			D/O. C.BASAPPAAGRICULTUF INDIA	KARNATAKA	577239	PLLO000000000000A1621 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
ANAND	BG		GMBIDARKUNDI			S/O SRI.G.M.BIDARKUNDINB; INDIA	KARNATAKA	577003	PLLO000000000000A1622 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
AMARAPPA	M		IYYAPPA			S/O IYYAPPAMANIKESWAR G INDIA	KARNATAKA	577001	PLLO000000000000A162£ Amount for unclaimed and unpaid di	44.00	16-Sep-2019
ACHE	SIVAPRASAD		ACHE	MADDANAPPA		S/O ACHE MADDANAPPA14/ INDIA	ANDHRA PRADESH	515865	PLLO000000000000A1627 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
ABASAPPA			ANGADI	CHANNABASAPPA		S/O ANGADI CHANNABASAPI INDIA	KARNATAKA	577538	PLLO000000000000A162£ Amount for unclaimed and unpaid di	445.50	16-Sep-2019
ANIKHIL	KUMAR		A	VIJAYA	DOSHANKAR	M/G/F A.VIJAYA SHANKARM. INDIA	MADHYA PRADESH	486001	PLLO000000000000A1625 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
ASANSUYAMMA			SHIVA	SHANKARAPPA		W/O SHIVA SHANKARAPPASF INDIA	KARNATAKA	577001	PLLO000000000000A163C Amount for unclaimed and unpaid di	16.50	16-Sep-2019
ANNAPURNA	RATNAM		GRRATNAM			W/O G.R.RATNAM164,SOUTI INDIA	KARNATAKA	560004	PLLO000000000000A1631 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
ARUNA	Y	SHAH	YASHOKANT			7, MODEL HOUSE STREET`AN INDIA	KARNATAKA	560004	PLLO000000000000A163£ Amount for unclaimed and unpaid di	66.00	16-Sep-2019
ASHOKA	K		KALLAPPA			SMT K.A.VIJAYSRI KALLESW. INDIA	KARNATAKA	577001	PLLO000000000000A1644 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
A	MAHAMMAD	KUNHI	A	M	BADUL	C/o.VIDHYADHAR V.RAIKAR.J INDIA	KARNATAKA	577002	PLLO000000000000A4005 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
AN	JANARDHANA	SETTY	NA			NO 30 BEEDI AGENTHOLALDI INDIA	KARNATAKA	577526	PLLO000000000000A400£ Amount for unclaimed and unpaid di	33.00	16-Sep-2019
A	PRAKASH		AMICHANDJI			124,OM SAI ENCLAVE,FLAT N INDIA	KARNATAKA	560020	PLLO000000000000A400£ Amount for unclaimed and unpaid di	11.00	16-Sep-2019
ABHAY	N	RAO	NAGENA	RAO		C/O. D.S.NAGENDRA RAO3, B INDIA	MAHARASHTRA	400086	PLLO000000000000A4017 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ADITI	VAISHOA		VIJAYKUMAR	VAISHOA		1 DEEP APARTMENT5691 KH. INDIA	MAHARASHTRA	400052	PLLO000000000000A4021 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
IYAN	AHALLY	V	NAGARAJ			ISHRANA APA4/8.130 MODIC INDIA	KARNATAKA	579001	PLLO000000000000A4023 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
ANITA	SURI	VENKATARAMAN	VIKRAM	VENKATARAMAN		10 A DOLPHIN APARTMENTS' INDIA	MAHARASHTRA	400005	PLLO000000000000A4081 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
ANJU	MADHOK		SUNIL	MADHOK		C-8 SECTOR 20 NOIDAGAZU INDIA	UTTAR PRADESH	201301	PLLO000000000000A408£ Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ASHA	MANJUNATH		NA			VANI TRADERSM H ROADCHI INDIA	KARNATAKA	577501	PLLO000000000000A4115 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
ABEL	B	DACOSTA	M	J	DA	ANAND NIVAS,SWAMI VIVEK. INDIA	GOA	403001	PLLO000000000000A432£ Amount for unclaimed and unpaid di	550.00	16-Sep-2019

ANIL	NATVERLAL	SONI	NATVERLAL	8/584,LASHKARI STREET,TAR	INDIA	GUJARAT	NAVSARI	396445	PL000000000000A4414	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
ADILAKSHMAMMA			NA	NO.1538,1ST CROSS,M G RO	INDIA	KARNATAKA		572101	PL000000000000A4525	Amount for unclaimed and unpaid di	500.50	16-Sep-2019
A	KRISHNA	MURTHY	NA	3/8 SHREE DURGA CO-OPHS	INDIA	MAHARASHTRA	MUMBAI	400057	PL000000000000A5028	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ACHYUTKUMAR	OZA		NA	BEHIND LAXMINARAYAN NIV	INDIA	MAHARASHTRA	MUMBAI	400056	PL000000000000A5068	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ACHYUTKUMAR	OZA		NA	BEHIND LAXMINARAYAN TEA	INDIA	MAHARASHTRA	MUMBAI	400056	PL000000000000A5066	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
AJAY	KUMAR	KHARE	NA	12/18 PLOT NO 3 BHOWANI	INDIA	MAHARASHTRA	MUMBAI	400059	PL000000000000A5095	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
AJAY	KUMAR	KHARE	NA	3-12-18 GARDEN VIEWBHAV	INDIA	MAHARASHTRA	MUMBAI	400059	PL000000000000A5096	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
AJITKUMAR	SIDDHESHWAR	TADSARE	NA	606 GANESH PETHPUNEPU	INDIA	MAHARASHTRA	PUNE	411002	PL000000000000A5123	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
AKSHAY	VINDOCHANDRA	MEHTA	NA	D-1/7 HARIRATANBANGURN	INDIA	MAHARASHTRA	MUMBAI	400090	PL000000000000A5125	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ALIND	KUMAR	DWIVEDI	NA	45A, GREEN CITY COLONY,GO	INDIA	UTTAR PRADESH		273015	PL000000000000A5143	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ALKA	SHARMA		NA	A-55 NIRMAN VIHARENW DE	INDIA	DELHI	EAST DELHI	110092	PL000000000000A5153	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
AMAR	SINGH		NA	C/O M C KHANDPUROPP NAK	INDIA	UTTAR PRADESH		246762	PL000000000000A5184	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
AMBALAL	M	SHAH	NA	C/1 SHITAL APTALKAPURI NA	INDIA	GUJARAT		390005	PL000000000000A5195	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
AMRUT	PATANI		NA	141/4 CH TYPESECTOR 17GA	INDIA	GUJARAT		382017	PL000000000000A5246	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
AMRUTA	A	MAYEKAR	NA	B-45 MADHAV BHAYNM M JC	INDIA	MAHARASHTRA	MUMBAI	400013	PL000000000000A5247	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ANAND	SWARIUP	SHARMA	NA	WZ-958, RANI BAGSHAKUR	INDIA	DELHI	NORTH DELHI	110084	PL000000000000A5257	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ANANDBEN	M	PATEL	NA	2 NEW SURYANARAYAN SOCI	INDIA	GUJARAT	AHMEDABAD	380061	PL000000000000A5262	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ANIL	JANARDAN	NAIK	NA	RUBY TERRACE DRAMBADKA	INDIA	MAHARASHTRA	MUMBAI	400012	PL000000000000A5298	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ANITA	LULLA		NA	602/8 BHAWANI COMPLEXB	INDIA	MAHARASHTRA	MUMBAI	400028	PL000000000000A5334	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ANNAPURNA	BABUBHAI	FULIA	NA	102 SHIV SANDANDR RAIENDR	INDIA	MAHARASHTRA		400080	PL000000000000A5372	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ANU	NAYYAR		NA	644 MUKERJEE NAGARDELHI	INDIA	DELHI	NORTH WEST DELHI	110009	PL000000000000A5387	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ARUN	KUMAR	MALIK	NA	K-36 LAIPAT NAGAR IINEW D	INDIA	DELHI	SOUTH DELHI	110024	PL000000000000A5447	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ARUNA	AGARAWAL		NA	C/O. UMESH MEHRA,A/2, FU	INDIA	MAHARASHTRA		400072	PL000000000000A5455	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ARVIND	TULSIDAS	THAKKER	NA	83 OCEANIC APTSDR RAJASHA	INDIA	MAHARASHTRA	MUMBAI	400026	PL000000000000A550K	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ARVINDBHAI	RATILAL	SHROFF	NA	H NO 185 GHASHIRAM S STR	INDIA	GUJARAT	AHMEDABAD	380001	PL000000000000A550F	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ASHA	GUPTA		NA	KK-155 KAVI NAGARGHAZIE	INDIA	UTTAR PRADESH		201001	PL000000000000A552C	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ASHA	KAPOOR		NA	10/21 EAST PATEL NAGARNE	INDIA	DELHI	CENTRAL DELHI	110008	PL000000000000A5521	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ASHA	RAM	TEWARI	NA	C/O DUJODWALA INDUSTRIE	INDIA	WEST BENGAL		700013	PL000000000000A553C	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ASHOK	B	NAIK	NA	SECTOR 10 JN 2 BUILDINGNO	INDIA	MAHARASHTRA	THANE	400703	PL000000000000A5551	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ASHVIN	VALLABHAI	BHANUSHALI	NA	304 HEENA 3RD FLOORJ L TA	INDIA	MAHARASHTRA		400080	PL000000000000A562C	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ASHWANI	KUMAR	SHARMA	NA	C/O R H PUSHPHALAYAMAIN	INDIA	UTTAR PRADESH		244713	PL000000000000A5623	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ASIF	DAWOODI	GANDHI	NA	A/22 & A/23 SHAJUMAR FLAT	INDIA	GUJARAT	AHMEDABAD	380007	PL000000000000A563K	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ATUL	SHARMA		NA	3/A,SCHEME NO.51,NEAR SA	INDIA	MADHYA PRADESH		452006	PL000000000000A5663	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
AVINASH	CHANDRA	SAMANT	NA	100 M I G RAPIT NAGARPHAS	INDIA	UTTAR PRADESH		273003	PL000000000000A5674	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ADRIAN	FERREIRA	SEBASTIAN	FERREIRA	LOURDES VILLAMARVE VILLA	INDIA	MAHARASHTRA	MUMBAI	400095	PL000000000000A5695	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
A	K	GUPTA	R	I-3 NARAINA VIHARENW DELI	INDIA	DELHI	SOUTH WEST DELHI	110028	PL000000000000A573K	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
A	DEVARAJA	RAO	AS	CLOTH MERCHANTKUVEMPL	INDIA	KARNATAKA		561202	PL000000000000A5745	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
A	N	RAMAKRISHNA	NA	M V COMPOUNDN S PALLYAB	INDIA	KARNATAKA		560076	PL000000000000A5746	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
A	SAI	BABA	A	S/O A CHALAPATI RAOG-7-56	INDIA	ANDHRA PRADESH		517507	PL000000000000A5756	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
A	SELVARAJ		S	GOLD STAR FINANCE23 COIV	INDIA	TAMIL NADU	KARUR	639002	PL000000000000A5757	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ABBAS	FAKHRUDDIN	SAIFEE	FAKHRUDDIN	M	SAIFEE	GUJARAT	SURAT	395002	PL000000000000A577C	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ABDUL	REHMAN	HURMAT		ABDUL REHMANC/O ISHAQK	INDIA	RAJASTHAN		301001	PL000000000000A5775	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ABHIYU	SINGH		BIGU	SINGH		KARNATAKA		591307	PL000000000000A5801	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
AKADASHIBEN	LAXMIDAS	CHANDE	LAXMIDAS	N	CHANDE	GUJARAT	KACHCHH	370001	PL000000000000A5867	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ALI	ASGAR	LOKHANDWALA	SHABBIR	A	LOKHANDWALA	MAHARASHTRA	MUMBAI	400027	PL000000000000A588C	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ALIMIYA	MOHAMEDBHAI	QURESHI	MOHAMEDBHAI	QURESHI		GUJARAT	SURAT	395003	PL000000000000A5883	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ALKA	BABUBHAI	SHAH	BABUBHAI	MOHANLAL	SHAH	GUJARAT	AHMEDABAD	380001	PL000000000000A5885	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
ALKA	KOTHARI		DINESH	KOTHARI		RAJASTHAN		313027	PL000000000000A5893	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
AMARENDRA	UPADHYAY		NITYANAND	UPADHYAY		BIHAR		828116	PL000000000000A5941	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
AMBESH	CHANDRA	RAJPUROHIT	HANUMAN	PRASAD	PUROHIT	UTTAR PRADESH		226012	PL000000000000A5954	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
AMBESH	KISHORDAS	PATEL	KISHORDAS	G	PATEL	GUJARAT	AHMEDABAD	380013	PL000000000000A5955	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
AMINABEN	J	MEMON	JANMOHMAD	MENON		GUJARAT	SABARKANTHA	383430	PL000000000000A5967	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
AMISHA	ARORA		ASHOK	ARORA		MADHYA PRADESH		456010	PL000000000000A5971	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
AMOLAK	CHAND		CHAMPALAL			RAJASTHAN		344022	PL000000000000A6001	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
AMRATLAL	MOHANLAL	PANDYA	MOHANLAL	K	PANDYA	GUJARAT	AMRELI	365601	PL000000000000A6003	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
AMRENDRA	KUMAR		ANAND	SWARUP	KUMAR	MAHARASHTRA	MUMBAI	400051	PL000000000000A6005	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
AMRUTLAL	V	VACHHANI	VELJIBHAI			GUJARAT	AHMEDABAD	380004	PL000000000000A6025	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ANAND	KUMAR		BABULAL			BIHAR		845305	PL000000000000A603K	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ANAND	PRAKASH	JAIN	RAJENA	PRASAD	JAIN	UTTAR PRADESH		210205	PL000000000000A6035	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ANAND	RAJ	BARARIA	SUBH	KARAN	BARARIA	DELHI	NORTH DELHI	110084	PL000000000000A604K	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ANANDILAL	SARAWGI		L	JAICHANDLAL	SARAWGI	ASSAM		784521	PL000000000000A6047	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ANIL	KUMAR	PRAJAPATI	NARAYANDAS			GUJARAT	PATAN	384151	PL000000000000A6093	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ANILA	THAKER		VENISHANKER			GUJARAT	VADODARA	390022	PL000000000000A611K	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ANILKUMAR	PRAHLADBHAI	PATEL	PRAHLADBHAI	HARGOVIND	PAT	MAHARASHTRA	MUMBAI	400066	PL000000000000A6125	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ANJANABEN	RUDAKIYA		MOHANLAL	RUDAKIYA		GUJARAT	JAMNAGAR	361006	PL000000000000A6172	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ANJANABEN	S	PARVATIA	SURESH	CHANA	A	GUJARAT	SURAT	395003	PL000000000000A6175	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ANJU	GUMBER		ANIL	GUMBER		RAJASTHAN		335513	PL000000000000A618K	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ANOOP	KUMAR	RASTOGI	MOTI	LAL		UTTAR PRADESH		226003	PL000000000000A6203	Amount for unclaimed and unpaid di	275.00	16-Sep-2019

ANOOP	KUMAR	VIJAY	R	S	VIJAY	C/O G KHADELWALMETAL C	INDIA	RAJASTHAN	302002	PL0000000000000A6204	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ANUPAMA	JAIN		SANJAY	JAIN		ARIHANT TRADERSCLOTH ME	INDIA	MADHYA PRADESH	474009	PL0000000000000A6231	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ARCHIBALD	HUBERT	LEWIS	CHARLES	LEWIS		UTSAV APT FLAT NO 3&1 FLO	INDIA	KARNATAKA	560005	PL0000000000000A6268	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ARJAN	PARBAT	KARGATHIA	PARBAT	BHAI		AT MAKTUPURTALUKA MANI	INDIA	GUJARAT	362225	PL0000000000000A6273	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ARUN	KUMAR	BHAGAT	KAMALA	PRASAD	BHAGAT	6 KHANDERAQ WADIRM NO	INDIA	MAHARASHTRA	400002	PL0000000000000A6292	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ARUNKUMAR	THORAT		MADHAVRAO	THORAT		CARE UDHAVDAS GOKALDAS	INDIA	MADHYA PRADESH	474001	PL0000000000000A6321	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ARVIND	KUMAR	PATHAK	NAVAL	KISHORE	PATHAK	RZ D 3/180 GALI NO 7MAHA	INDIA	DELHI	110045	PL0000000000000A6336	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ARVINDBHAI	KALIDAS	PATEL	KALIDAS	AJUBHAI	PATEL	VACHALI POLE MANJALPURB	INDIA	GUJARAT	390011	PL0000000000000A6354	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ASHA	YADAV		GANGA	RAM	YADAV	54 RAM BALI NAGARINDORE	INDIA	MADHYA PRADESH	452006	PL0000000000000A6397	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ASHABEN	DEEPAK	RATHOD	DEEPAK	SINGH	H	42,KHODDALDHAM SOCIETY,N	INDIA	GUJARAT	382350	PL0000000000000A6398	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ASHES	KUMAR	DAS	LATE	NIRODE	BARANDAS	6/4/1 A P NASKAR LANEALC	INDIA	WEST BENGAL	700039	PL0000000000000A6403	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ASHISH	JOSHI		DEVPRASAD	JOSHI		36 KAMADHENU SOCIETY 1N	INDIA	GUJARAT	382480	PL0000000000000A6406	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ASHISH	KUMAR	GUPTA	BASDEO	PRASAD	GUPTA	PRAKASH TEXTILE AGENCYC55	INDIA	UTTAR PRADESH	208001	PL0000000000000A6408	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ASHOK	BALA	PURI	NARESH	KUMAR	PURI	C-53 NARAINA VIHARN DELH	INDIA	DELHI	110028	PL0000000000000A6415	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ASHOK	JAIN		MAHAVIR	CHAND	JAIN	2775 MEHTA NIWAS AGRA R	INDIA	RAJASTHAN	302003	PL0000000000000A6431	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ASHOK	KUMAR	AGARWAL	GOVINDLAL	SEKHRAJKA		C/O KALYANMAL G SEKHRAJI	INDIA	RAJASTHAN	341508	PL0000000000000A6443	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ASHOK	KUMAR	JAIN	HARAK	LAL	JAIN	MODEL TOWN B-13/3NR PUT	INDIA	GUJARAT	395010	PL0000000000000A646C	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ASHUTOSH	SINHA		SH	G	P	33/II B T P S COLONYBADARP	INDIA	DELHI	110044	PL0000000000000A6515	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ASHWIN	KUMAR	BALDHA	BHADA	BHAI	BALDHA	C-6 PWD QUARTERSAT LULYA	INDIA	GUJARAT	365535	PL0000000000000A6531	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
AWATRAI	H	TAHILRAMANI	HASSARAM	C	TAHILRAMANI	A WARD ROOM NO 127KUBE	INDIA	GUJARAT	382340	PL0000000000000A6574	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
A	M	VASUDEVAN	SHRI	A	M	168 TRIPLICANE HIGH ROADI	INDIA	TAMIL NADU	600005	PL0000000000000A6583	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
A	SHANKAR	GUMUDAVELLI	LATE	RAGHAVULU	GUMUDAVELL	374,"SRIVILASH",ROAD NO 1	INDIA	ANDHRA PRADESH	500034	PL0000000000000A6584	Amount for unclaimed and unpaid di	825.00	16-Sep-2019
ABDUR	RAUF	SAHEB	HAZRAT	SAHEB	SHADULLAH	SP 31 ADCO/SUPPLYPO 270A	INDIA	MAHARASHTRA	999999	PL0000000000000A6585	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
ABRAHAM	MATHEW		KOYIPURATH	MATHEW	ABRAHAM	NELLIKODE MOUNTMAKAD	INDIA	KERALA	673617	PL0000000000000A6587	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
ARDESHIR	BAHMAN	BANDARI	NA			C/O M/S.RASHID BAHMAN & IN	INDIA	MAHARASHTRA	400004	PL00000000000000AD1	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ARVINDKUMAR	C	SHAH	NA			49,JAWAHAR NAGAR ROAD	INDIA	MAHARASHTRA	400062	PL000000000000000AD1	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
AJITSHI	RUOTNSI		NA			84, NAVRANGPEDDER ROAD,	INDIA	MAHARASHTRA	400026	PL000000000000000AD1	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ARUNA	JINENDRA	DOSHI	NA			C/O. NARESH K. SHAH10,ARI	INDIA	MAHARASHTRA	400062	PL000000000000000AD1	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
AMRITLAL	GORDHANDAS	JAIAL	NA			GARMENT CLEANING WORKS	INDIA	MAHARASHTRA	400006	PL000000000000000AD1	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ARUNCHANDRA	HARILAL	SHUKLA	NA			33, SHITAL PARK,BLOCK NO 1	INDIA	MAHARASHTRA	401107	PL000000000000000AD2	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ANIL	MANDRE		NA			MANIK COLONY,1ST FLR, R. N	INDIA	MAHARASHTRA	421301	PL000000000000000AD2	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ARVINDLAL	NAROTTAMDAS	PANCHAL	NA			41, TARACHAND BLDG.D. N. :	INDIA	MAHARASHTRA	400010	PL000000000000000AD2	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ARUNCHANDRA	HARILAL	SUKHLA	NA			33,SHITAL PARK,BLOCK-NO C	INDIA	MAHARASHTRA	401107	PL000000000000000AD2	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ASHOK	RASIKLAL	SHAH	NA			157,ANAND BHUVAN,103-B I	INDIA	MAHARASHTRA	400004	PL000000000000000AD2	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ATUL	KRISHNAKANT	DALAL	NA			1372, MATAVVALAS KHACHA:	INDIA	GUJARAT	380051	PL000000000000000AD3	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
AVINASH	VISHNO	TILAK	NA			40/23, BHONDE COLONY,KAI	INDIA	MAHARASHTRA	411004	PL000000000000000AD3	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
AVINASH	SHRIRAM	RAJE	NA			20, ANANDRANCOLLEGE GUL	INDIA	MAHARASHTRA	400028	PL000000000000000AD3	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
AMVLAKSHMI			NA			G 4, NEERAJA PARADISE,JAYP	INDIA	KARNATAKA	560043	PL000000000000000AD3	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ATIN	KANAIYALAL	THAKORE	NA			ROOM NO.23,2ND FLOOR,H/	INDIA	MAHARASHTRA	400004	PL000000000000000AD4	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
AMRITALAL	NEMCHAND	SHETH	NA			16E,KOLBHAT LANE KALBADE	INDIA	MAHARASHTRA	400002	PL000000000000000AD4	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ANANT	RAMCHANDRA	AIBAL	NA			10,DAMODAR SADANLADY J/	INDIA	MAHARASHTRA	400016	PL000000000000000AD4	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ANILKUMAR	BALIRAM	WADEKAR	NA			WADEKAR BHAWAN,DESHBA	INDIA	MAHARASHTRA	441904	PL000000000000000AD4	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ABID	EBRAHIM	UNWALA	NA			38, NOMAN MANZIL,2ND FL	INDIA	MAHARASHTRA	400003	PL000000000000000AD4	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
AHMED	SAYED		NA			SAYEED VILLA, 1ST FLOOR,11	INDIA	MAHARASHTRA	400016	PL000000000000000AD6	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
ANJALI	ROHIT	MODY	NA			14, GEETA SADAAN,4TH FLOO	INDIA	MAHARASHTRA	400067	PL000000000000000AD6	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
AJDESAI			NA			VEENA CHHAYA, PLOT NO.32	INDIA	MAHARASHTRA	400092	PL000000000000000AD6	Amount for unclaimed and unpaid di	330.00	16-Sep-2019
AJIT	MANHARLAL	SHETH	NA			C/O MRS.M.K.SHAH,F ROCK	INDIA	MAHARASHTRA	400036	PL000000000000000AD6	Amount for unclaimed and unpaid di	330.00	16-Sep-2019
ANURADHA	DESHPANDE		NA			TYPE III B,47/471,R C F CO	INDIA	MAHARASHTRA	400074	PL000000000000000AD7	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
ASHWINI	A	KAMBLI	NA			1A, MANORAMA SADAN, NA	INDIA	MAHARASHTRA	400016	PL000000000000000AD9	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
ASHOKKUMAR	VRUJIAL	BHATT	NA			C-22, SUNIL APP. OPP. CIVIC	INDIA	MAHARASHTRA	400092	PL000000000000000AD10	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
ARCOT	VISHWANATHA	SHANNMUGAM	NA			VISWA NILAYAMAMBA APAR	INDIA	KARNATAKA	560042	PL000000000000000AD10	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
APADMAJA			NA			47, PHASE-I,KAMALAPURI CO	INDIA	ANDHRA PRADESH	500873	PL000000000000000AD10	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
ARVINDBHAI	RATILAL	SHROFF	NA			H.NO.185, GHASHIRAMS STR	INDIA	GUJARAT	380001	PL000000000000000AD10	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
AWANTIKA	VASANT	MSAL	NA			B/37,SHANTI CAMPUS,CO OF	INDIA	MAHARASHTRA	400080	PL000000000000000AD11	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ABDULLABHAI	MOHAMMEDBHAI	HABIBULLA	NA			201, BURHANI APARTMENTS	INDIA	GUJARAT	395003	PL000000000000000AD12	Amount for unclaimed and unpaid di	770.00	16-Sep-2019
ARUNABEN	KANAIYALAL	DALAL	NA			KUBER BHACHANDS POLE,G/	INDIA	GUJARAT	390004	PL000000000000000AD12	Amount for unclaimed and unpaid di	660.00	16-Sep-2019
ARUNKUMAR	I	CHOKSI	NA			3/639,NAVAPUPA,KARWA R	INDIA	GUJARAT	395003	PL000000000000000AD12	Amount for unclaimed and unpaid di	660.00	16-Sep-2019
ARVIND	VISHNU	LELE	NA			13, KAMLESH CO-OP. HSG. S	INDIA	MAHARASHTRA	411029	PL000000000000000AD13	Amount for unclaimed and unpaid di	770.00	16-Sep-2019
AMRATLAL	NATHUBHAI	BOGHAWALA	NA			LAL DARWAJA BAZARSURAT:	INDIA	GUJARAT	395001	PL000000000000000AD13	Amount for unclaimed and unpaid di	770.00	16-Sep-2019
AJAY	JAYANTILAL	PARIKH	NA			17, MUKTANAND SOCIETY,K/	INDIA	GUJARAT	390001	PL000000000000000AD13	Amount for unclaimed and unpaid di	880.00	16-Sep-2019
ABDULLABHAI	MOHAMMEDBHAI	HABIBULLA	NA			201, BURHANI APARTMENTS	INDIA	GUJARAT	395003	PL000000000000000AD13	Amount for unclaimed and unpaid di	880.00	16-Sep-2019
ATEKABAI	FIDAALI	LAKDAWALA	NA			HILAL BLDG. 1ST FLR. BLOCK	INDIA	MAHARASHTRA	400010	PL000000000000000AD13	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
ANSUYA	HARIVALLABH	DAVE	NA			UDGITTH,35, VALLABH NAGAF	INDIA	MAHARASHTRA	400056	PL000000000000000AD13	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
ASHA	RAVINDORA	PAI	NA			ASHOK NAGAR,MANGALORE	INDIA	KARNATAKA	575006	PL000000000000000AD13	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
ANILKUMAR	SUSHILKUMAR	TIBREWALA	NA			KRISHNA KUNJ,55-AA,S. V. R	INDIA	MAHARASHTRA	400058	PL000000000000000AD13	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
ARVIND	SHRINIVAS	VERNEKAR	NA			13, SNEHA, ADARSHA CO-OP	INDIA	MAHARASHTRA	400028	PL000000000000000AD13	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
ARUN	BHARGAV	DESAI	NA			302,NAVIN-ASHA,126,DADAS	INDIA	MAHARASHTRA	400014	PL000000000000000AD14	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
AMIN	ISMAIL	KARMALI	NA			31/A AMYANABAD5TH FLOO	INDIA	MAHARASHTRA	400010	PL000000000000000AD14	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019

ASHIS	A	BHISEY	NA	8,YUGPRABHAT SOCIETYSITA INDIA	MAHARASHTRA	MUMBAI	400016	PLLO00000000000AD14: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
ANIL	KESHAV	VARTAK	NA	1296,SHUKRAWAR PETH,SUE INDIA	MAHARASHTRA	PUNE	411002	PLLO00000000000AD14: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
AHMED	MOHMED	GALIARA	NA	VAHORWADABDOLI (SURAT) INDIA	GUJARAT	SURAT	394601	PLLO00000000000AD14: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
AJITSINH	JAMNADAS	BHATIA	NA	38,CHAMPA GAALI CROSS LAI INDIA	MAHARASHTRA	MUMBAI	400002	PLLO00000000000AD14: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
ATUL	J	PATEL	NA	35,AMBALAL PARK STY,KARE INDIA	GUJARAT	VADODARA	390018	PLLO00000000000AD14: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
ASHOK	JAYANTILAL	MANIAR	NA	B/305 OM SHRINATH KRIPAS INDIA	MAHARASHTRA	MUMBAI	400067	PLLO00000000000AD14: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
ASHOKBHAI	T	DESAI	T	31-8 SHRINAGAR SOCIETYB/ INDIA	GUJARAT		390005	PLLO00000000000AD14: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
ANSUYA	JAYANTILAL	NAIK	NA	BLOCK-6, INDRALOK B,OLD N INDIA	MAHARASHTRA	MUMBAI	400069	PLLO00000000000AD14: Amount for unclaimed and unpaid di	1210.00	16-Sep-2019
ANANT	PARASHURAM	DAMLE	NA	SHATAYU BHAEAN,PARVATJI INDIA	MAHARASHTRA	PUNE	411009	PLLO00000000000AD15: Amount for unclaimed and unpaid di	1320.00	16-Sep-2019
ALIREZA	ABDULHUSEIN	ABDULHUSEIN		BUNDEALLY BLDG5TH FLOOR INDIA	MAHARASHTRA	MUMBAI	400009	PLLO00000000000AD15: Amount for unclaimed and unpaid di	1540.00	16-Sep-2019
AHMED	HASAN	GARIYA	NA	AT & P.O. ITALVATAL - PALSA INDIA	GUJARAT	SURAT	394315	PLLO00000000000AD15: Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
ANURADHA	ANANT	DESHMUKH	NA	BLOCK NO.202,LOK-KAILAS H INDIA	MAHARASHTRA		400080	PLLO00000000000AD15: Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
ASHA	RAVINDRA	PAI	NA	ASHOKNAGAR,MANGALORET INDIA	KARNATAKA		575006	PLLO00000000000AD15: Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
ABHUEET	ASHOK	BAPAT	NA	THROUGH MRS. JAYASHREE J INDIA	MAHARASHTRA	PUNE	411005	PLLO00000000000AD15: Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
ASHA	MADHAV	JEURKAR	NA	KHER COLONY,FLAT NO.559, INDIA	MAHARASHTRA	THANE	421501	PLLO00000000000AD16: Amount for unclaimed and unpaid di	2420.00	16-Sep-2019
ARUNACHALAM	VELLAYAN		NA	CHAMUNDESWARI BAUGH, P INDIA	TAMIL NADU	CHENNAI	600028	PLLO00000000000AD16: Amount for unclaimed and unpaid di	2420.00	16-Sep-2019
ARUN	RAMANLAL	SHAH	NA	23, SEEMA SOCIETY,NAVARN INDIA	GUJARAT	AHMEDABAD	380009	PLLO00000000000AD16: Amount for unclaimed and unpaid di	2420.00	16-Sep-2019
AMARCHAND	RATANCHAND	MOTISHAW	NA	C/O K.K.MOTISHAW 11 SEA C INDIA	MAHARASHTRA	MUMBAI	400007	PLLO00000000000AD16: Amount for unclaimed and unpaid di	2970.00	16-Sep-2019
AHMED	REHEMATULLAH	NAVLAKEHI	NA	"SILVER ROCKS" NO-7,8-2-31 INDIA	ANDHRA PRADESH		500034	PLLO00000000000AD16: Amount for unclaimed and unpaid di	2970.00	16-Sep-2019
ABDULHAQ	E	MIA	NA	C/O. ESSAP E. MIAAT & P.O. S INDIA	GUJARAT	NAVSARI	396415	PLLO00000000000AD17: Amount for unclaimed and unpaid di	25850.00	16-Sep-2019
A	ATHINARAYANAN			GENERAL MANAGER, SMALLU INDIA	ASSAM		781005	PLLO000000000000ADP1: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
A	K	CHAKRAVARTY	CHAKRAVARTY	E/875 CHITTA RANIAN PARKI INDIA	DELHI	SOUTH DELHI	110019	PLLO000000000000ADP1: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
A	N	PARVATHI	A	361 XA A CROSS29TH MAIN, J INDIA	KARNATAKA		560078	PLLO000000000000ADP1: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
ASHAJAHAN			SHAIK	20,LAKSHMI VILAS STREETPA INDIA	TAMIL NADU	THANJAVUR	612001	PLLO000000000000ADP1: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
AAKASH	RAVINDRA	GANJU	RAVINA	B-102,AVON MAJESTY,AVON INDIA	MAHARASHTRA	MUMBAI	400066	PLLO000000000000ADP1: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
ABUL	HASSAN		HAJI	8/10 ZAKARIA STREETCALCU INDIA	WEST BENGAL		700073	PLLO000000000000ADP1: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
ADARSH	KHANNA		VIRENDER	393-B X IQBAL GANJUDHIA INDIA	PUNJAB		141008	PLLO000000000000ADP1: Amount for unclaimed and unpaid di	22.00	16-Sep-2019
AHILYA	RAMCHANDRA	DALVI	RAMCHANA	16,SAHVIDYANAGAR SOCIET INDIA	MAHARASHTRA	PUNE	411045	PLLO000000000000ADP2: Amount for unclaimed and unpaid di	550.00	16-Sep-2019
AJAYKRISHNA	SHARMA		GOPIKRISHNA	9, SILVER MISTSANIBA ROAD INDIA	MAHARASHTRA	MUMBAI	400054	PLLO000000000000ADP3: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
AJIT	KUMAR	MUKHERJEE	BIRESHWAR	4/50 BIDYUT NAGARP O DAY. INDIA	UTTAR PRADESH		282005	PLLO000000000000ADP3: Amount for unclaimed and unpaid di	44.00	16-Sep-2019
AJIT	SIDDHESHWAR	TADSARE	SIDDHESHWAR	606 GANESH PETHPUNEUNI INDIA	MAHARASHTRA	PUNE	411002	PLLO000000000000ADP3: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
AKILA	KALYANRAMAN		KALYANRAMAN	C/O. R. SEETHARAMAN, A-2, INDIA	MAHARASHTRA		400081	PLLO000000000000ADP3: Amount for unclaimed and unpaid di	176.00	16-Sep-2019
ALEEN	S	KAMATH	NA	C/O MR JOSEPH MASCHARAI INDIA	MAHARASHTRA	MUMBAI	400050	PLLO000000000000ADP4: Amount for unclaimed and unpaid di	44.00	16-Sep-2019
ALKA	SHARMA		ATUL	A-55,NIRMAN VIHARANW DE INDIA	DELHI	EAST DELHI	110092	PLLO000000000000ADP4: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
ALLEN	S	KAMATH	CHOLPADI	C/O.MR. JOSEPH MASCHARA INDIA	MAHARASHTRA	MUMBAI	400050	PLLO000000000000ADP5: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
AMAR	KANTILAL	MEHTA	KANTILAL	C-1,POONAM APTS-569,BIBV INDIA	MAHARASHTRA	PUNE	411037	PLLO000000000000ADP5: Amount for unclaimed and unpaid di	572.00	16-Sep-2019
AMARJIT	SINGH	PATPATIA	SSPATPATIA	C/O.P.R.MUNDKURZA,LOTIA INDIA	MAHARASHTRA	MUMBAI	400052	PLLO000000000000ADP6: Amount for unclaimed and unpaid di	88.00	16-Sep-2019
AMIT	DWARKADAS	PARIKH	DWARKADAS	RADHIKA CAMP ROADSHAHII INDIA	GUJARAT	AHMEDABAD	380004	PLLO000000000000ADP6: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
AMOLAK	CHAND	SINGHVEE	RAGHUNATHMULL	4-1-942 SINGHVEE BHAWAN INDIA	ANDHRA PRADESH		500001	PLLO000000000000ADP6: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
ANAND	PATIL		DEEPAK	UNIT NO-B-51,RUSTAMJEE RI INDIA	MAHARASHTRA	MUMBAI	400068	PLLO000000000000ADP7: Amount for unclaimed and unpaid di	44.00	16-Sep-2019
ANANTHAM	RAMDAS		RAMADHAS	147,"SREE LAKSHMI"GR.FLOC INDIA	KARNATAKA		570009	PLLO000000000000ADP7: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
ANIL	KOTHARI		CHAND	KOTHARI AGENCYMANDI KI INDIA	RAJASTHAN		313001	PLLO000000000000ADP8: Amount for unclaimed and unpaid di	550.00	16-Sep-2019
ANIL	WADHWANI		NA	A-41,SHARDA SOCIETY,B/H R INDIA	GUJARAT	VADODARA	390006	PLLO000000000000ADP8: Amount for unclaimed and unpaid di	44.00	16-Sep-2019
ANJANA	SARIN		VINOD	C/O. V.K. SARIN,DIRECTOR M INDIA	Chhattisgarh		495001	PLLO000000000000ADP10: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
ANKIT	JAIN		KEWALCHAND	541/31 LAXMI BAUGH17TH E INDIA	MAHARASHTRA	MUMBAI	400052	PLLO000000000000ADP11: Amount for unclaimed and unpaid di	44.00	16-Sep-2019
ANNAPURNA	DEVI	SETH	HARI	4 CAPPER ROADLALBAGHLUC INDIA	UTTAR PRADESH		226001	PLLO000000000000ADP11: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
ARUN	JAKISHAN	KHATRI	JAKISHAN	PITALE PRASAD BUILDING 2N INDIA	MAHARASHTRA	MUMBAI	400007	PLLO000000000000ADP13: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
ARUN	MEHTA		VISHRAMBHAI	C BUILDING FLAT NO 67 MAC INDIA	MAHARASHTRA	MUMBAI	400058	PLLO000000000000ADP13: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
ASHIM	KUMAR	BANERJEE	J	BLOCK NO 4-A NAFEEES CHAV INDIA	MAHARASHTRA	MUMBAI	400001	PLLO000000000000ADP16: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
ASHIS	KUMAR	DUTTA	KHAGENA	12, AWHO,E-8/BHARAT NAG. INDIA	MADHYA PRADESH		462039	PLLO000000000000ADP16: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
ASHWIN	SHAH		NA	22/2CROY STREETSECOND FL INDIA	WEST BENGAL		700020	PLLO000000000000ADP19: Amount for unclaimed and unpaid di	44.00	16-Sep-2019
ASHWIN	VALLABHDAS	BHANUSALI	VALLABHDAS	204 HINA APARTMENTSJ L TF INDIA	MAHARASHTRA		400080	PLLO000000000000ADP19: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
ASHWINBHAI	SURENDRABHAI	SHETH	SURENA	2805, JHAVERI POLEJHAVERI INDIA	GUJARAT	AHMEDABAD	380001	PLLO000000000000ADP19: Amount for unclaimed and unpaid di	44.00	16-Sep-2019
ATINDRA	NATH	CHUNDER	ANANTLAL	5/A ALIPORE PARK PLACECAL INDIA	WEST BENGAL		700027	PLLO000000000000ADP19: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
ATUL	SHARMA	OM	PRAKASH	3/A,SCHEME NO.51,NEAR SA INDIA	MADHYA PRADESH		452006	PLLO000000000000ADP20: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
AVA	SAROSH	MASANI	SAROSH	RABRO HOUSE, 2ND FLOORS INDIA	MAHARASHTRA	MUMBAI	400006	PLLO000000000000ADP20: Amount for unclaimed and unpaid di	550.00	16-Sep-2019
AVINASH	KUMAR		K	C/O THE PREMIER CABLE CO INDIA	KERALA		683576	PLLO000000000000ADP20: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
AVTAR	SINGH	SAGGU	NA	63 JAI HIND STREETMILLER G INDIA	PUNJAB		141003	PLLO000000000000ADP20: Amount for unclaimed and unpaid di	44.00	16-Sep-2019
AWTAR	SINGH		S	C/O.ANURADHA KHANNAHO INDIA	CHANDIGARH		160015	PLLO000000000000ADP20: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
ARUSHI	REALTORS	PVTLTD	NA	A/26, CLIFTON SOCIETYBIRLA INDIA	MAHARASHTRA	MUMBAI	400049	PLLO000000000000ADP21: Amount for unclaimed and unpaid di	5500.00	16-Sep-2019
BABULAL	KESHAVLAL	SHAH	NA	29 ERRABALU CHETTY STREE INDIA	TAMIL NADU	CHENNAI	600001	PLLO000000000000ADP17: Amount for unclaimed and unpaid di	550.00	16-Sep-2019
BAIPE	KRISHNAPPA		NA	202,NEW SATYAM CHS LTD,P INDIA	MAHARASHTRA	THANE	400709	PLLO00000000000000B3: Amount for unclaimed and unpaid di	154.00	16-Sep-2019
BANK	OF	BARODA	NA	BANK OF BARODASEC.DEPT F INDIA	MAHARASHTRA		400023	PLLO00000000000000B5: Amount for unclaimed and unpaid di	1320.00	16-Sep-2019
BANOORAI	RUSTOMJI	DALAL	NA	73,JEHANGIR MANSION,HUG INDIA	MAHARASHTRA	MUMBAI	400001	PLLO00000000000000B6: Amount for unclaimed and unpaid di	330.00	16-Sep-2019
BANWARILAL	M	DALMIA	NA	3/5 AGARWAL NAGARDR AM INDIA	MAHARASHTRA	MUMBAI	400019	PLLO00000000000000B6: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
BANWARILAL	RUNGTA		NA	30/22/6,SWARNA PATH1ST F INDIA	RAJASTHAN		303902	PLLO00000000000000B7: Amount for unclaimed and unpaid di	220.00	16-Sep-2019
BEHRAM	DOSABHAI	GAZDAR	NA	C/O MASTER RAYMOND B C INDIA	MAHARASHTRA	MUMBAI	400007	PLLO00000000000000B9: Amount for unclaimed and unpaid di	154.00	16-Sep-2019
BHAGWAN	DURGADAS	ADVANI		233/17 SATYANIKETANWADI INDIA	MAHARASHTRA	MUMBAI	400031	PLLO00000000000000B12: Amount for unclaimed and unpaid di	99.00	16-Sep-2019

BHAICHAND	NAGINBHAI		NA	110 OPP BHULESHWAR TAN9 INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000008131 Amount for unclaimed and unpaid di	9020.00	16-Sep-2019
BHANWAR	KR	TANVAR	NA	C/O SHRI MAGAN SINGH TAN INDIA	MAHARASHTRA	MUMBAI	400012	PL000000000000008156 Amount for unclaimed and unpaid di	3080.00	16-Sep-2019
BHANWARLAL	PANNALALI	SHA	XX	SHA BABULAL RAJESHKUMAR INDIA	ANDHRA PRADESH		533101	PL00000000000000800157 Amount for unclaimed and unpaid di	38.50	16-Sep-2019
BHARATI	NARESH	SHAH	NA	A-1 FLAT 203, LOK GAURAVL INDIA	MAHARASHTRA		400083	PL0000000000000080188 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
BHARTI	DINESH	SANGANI	NA	51,PARAMJIT NAGARAGASHI INDIA	MAHARASHTRA	THANE	401303	PL000000000000008020C Amount for unclaimed and unpaid di	55.00	16-Sep-2019
BHASKAR	PURSHOTTAMDAS	RAVA	NA	DHARMA KRUPA STH FLR,FL1 INDIA	MAHARASHTRA	MUMBAI	400069	PL0000000000000080205 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
BHAWARLAL	DUGAR		NA	PAPER BOX CO OF INDIAMAH INDIA	MAHARASHTRA	MUMBAI	400093	PL0000000000000080228 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
BHUPATRAI	NANALAL	SONI	NA	22 BHASKER LANEMAVJI JERU INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000008024C Amount for unclaimed and unpaid di	110.00	16-Sep-2019
BHUSHANAM	DEVARAJAN		NA	17 MEENA60 FEET ROADGH1 INDIA	MAHARASHTRA		400077	PL0000000000000080257 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
BIBHUTI	B	PAUL	FAKISDAS	14 DR.SUDHIR BOSE ROADCA INDIA	WEST BENGAL		700073	PL0000000000000080255 Amount for unclaimed and unpaid di	1595.00	16-Sep-2019
BILASRAI	JAMNADHAR		NA	A/2-210,KAMALA PARK,DR.A INDIA	MAHARASHTRA	THANE	401101	PL0000000000000080262 Amount for unclaimed and unpaid di	148.50	16-Sep-2019
BILKIS	SIRAJ	MOTIWALA	NA	ATTARWALA BLDG4TH FLOO INDIA	MAHARASHTRA	MUMBAI	400003	PL0000000000000080265 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
BIMAL	INDULAL	PAREKH	INDULAL	9 KESHAV NIVASPRATHNA S1 INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000080271 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
BINA	JAIN		NA	BINOD UDYOG,BOKORA STEE INDIA	BIHAR		827001	PL0000000000000080284 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
BINA	JAYANT	DOSHI	JAYANT	6/81 RAJU VILLA1ST FLR SCH INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000080285 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
BIPIN	KANTILAL	BHUTA	NA	C/O UMAKANT SHETHNA,4,S INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000080301 Amount for unclaimed and unpaid di	918.50	16-Sep-2019
BIPIN	KANTILAL	BHUTA	NA	C/O UMAKANT SHETHNA4,S1 INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000080302 Amount for unclaimed and unpaid di	918.50	16-Sep-2019
BIPINBHAI	M	PADEL	NA	C/O,VIKRAM K. DESAI,1,PRITI INDIA	GUJARAT	KHEDA	387001	PL0000000000000080307 Amount for unclaimed and unpaid di	308.00	16-Sep-2019
BIPINCHAND	MOTICHAND	JHAYERI	NAXX	ROOM 11 2ND FLOOR50/54 I INDIA	MAHARASHTRA	MUMBAI	400003	PL0000000000000080305 Amount for unclaimed and unpaid di	588.50	16-Sep-2019
BIPINCHANDRA	SANTARAM	JOSHI	NA	6 INDRAJIT PLOT NO 54/55 1 INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000080313 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
BHANWARLAL	DUGAR		MANECKCHAND	C/O LODURAM C DUGARP BI INDIA	MAHARASHTRA		999999	PL0000000000000080377 Amount for unclaimed and unpaid di	308.00	16-Sep-2019
BHANUSHANKER	K	VAHIA	CHANCHESH	C/O. GAUTTAM PANCHAL,14 INDIA	GUJARAT	AHMEDABAD	380001	PL000000000000008038C Amount for unclaimed and unpaid di	236.50	16-Sep-2019
BABUBHAI	H	FULIA	NA	102 SHIV SADANDR RAJENDR INDIA	MAHARASHTRA		400080	PL000000000000008040E Amount for unclaimed and unpaid di	110.00	16-Sep-2019
BIPIN	L	SHAH	BUSINESS	404 MAHAVIR APARTMENTV INDIA	MAHARASHTRA	THANE	421503	PL0000000000000080412 Amount for unclaimed and unpaid di	770.00	16-Sep-2019
BINOD	KUMAR	MAHESHWARI	KRISHNA	4/78 PUNJABI BAGH WESTNE INDIA	DELHI	WEST DELHI	110026	PL0000000000000080465 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
BINA	K	PAREKH	KIRAN	11/216,AMITA SOCIETYHING INDIA	MAHARASHTRA		400077	PL0000000000000080472 Amount for unclaimed and unpaid di	770.00	16-Sep-2019
BASAWA	VASUNDHARA	DEVI	B	W/O BASAWA YODHISTERT INDIA	ANDHRA PRADESH		502270	PL0000000000000080527 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
B	SHANMUKAPPA		NAX	SECOND DIVISION ASSISTANT INDIA	KARNATAKA		560034	PL0000000000000080555 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
B	VENKOBA	SETTOR	NAX	S/O B SOMAPPA SETTYMERC INDIA	KARNATAKA		583131	PL0000000000000080557 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
B	BASAVA	RAJAPPA	NAX	ZAMINDARBUKKAMBUHUKJ INDIA	KARNATAKA		577149	PL0000000000000080558 Amount for unclaimed and unpaid di	264.00	16-Sep-2019
B	NARASIMHAMURTHY		NA	C/O B SUBRAYA SETTYK R PE1 INDIA	KARNATAKA		577202	PL0000000000000080576 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
BHARAT	SHAH		BHAVANJII	SHAH ENTERPRISES12/22, A I INDIA	MADHYA PRADESH		454001	PL0000000000000080585 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
BANASHREE	MAITY		SRMAITY	FLAT.NO.8,93,CANAL STREET INDIA	WEST BENGAL		700048	PL0000000000000080652 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
BIPLAB	BANERJEE		XX	C/O. -M.B.& CO.NISHCHANDAP INDIA	MAHARASHTRA		999999	PL0000000000000080705 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
BALKRSHNA	M	PATIL	MARUTI	S.NO.41AUNDH ROADBOPOC INDIA	MAHARASHTRA	PUNE	411003	PL0000000000000080763 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
BEENA	TREHAN		RAVINDER	B-2,DEFENCE COLONYNEW D INDIA	DELHI	SOUTH DELHI	110024	PL0000000000000080768 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
BHUSHAN	VIPINCHANDRA		VIPINCHANA	902,STOCK EXCHANGE TOWE INDIA	MAHARASHTRA		400023	PL0000000000000080797 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
BASAVARAJ	KOTRAPPA	SONNABOMMAJI	KOTRAPPA	VITH 8,934,VINAYAK NAGAR INDIA	KARNATAKA		581115	PL0000000000000080834 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
BEENA	HARPALE		RAVI	A-1103, ROHAN GARIMA,SHI INDIA	MAHARASHTRA	PUNE	411016	PL0000000000000080885 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
BASWA	RAJU		S	C/o.STANDARD BREEDERS,H. INDIA	ANDHRA PRADESH		500036	PL0000000000000080893 Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
BHANUMATI	HARILAL	SHAH	NA	4/64,JUHU TARANG,NEW D1 INDIA	MAHARASHTRA	MUMBAI	400058	PL0000000000000081146 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
BHUIJANGA	RAOJ		JSUBBARAO	S/O I SUBBARAO,DR.RAMAN INDIA	KARNATAKA		577601	PL0000000000000081501 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
BANDRI	RAGHAPPA		BANI	S/O SRI BANDRI KUMARAPP# INDIA	KARNATAKA		583201	PL0000000000000081502 Amount for unclaimed and unpaid di	616.00	16-Sep-2019
BRAMHAPPA	TAVANAPPANAVAR	LTD	F	POST BOX NO 70DAVAGERE1 INDIA	KARNATAKA		577001	PL0000000000000081503 Amount for unclaimed and unpaid di	627.00	16-Sep-2019
BANGALORE	NAGESH	RAO	NCHANASEKHARA	NO.1007,26TH,MAIN ROAD1 INDIA	KARNATAKA		560011	PL0000000000000081505 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
BALASUNDARA	RAJTL		TLAKSHMINARAYAI	S/O T.LAKSHMINARAYANA SE INDIA	KARNATAKA		572218	PL0000000000000081507 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
BHASKARA	RAO		SRI	S/O SRI SESHAGIRI RAOSCHO INDIA	KARNATAKA		577551	PL0000000000000081509 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
BASANNAB			DODDAVEERANNA	S/O DODDAVEERANNNABANG INDIA	KARNATAKA		577522	PL0000000000000081512 Amount for unclaimed and unpaid di	198.00	16-Sep-2019
BANDRI	NARAYANAPPA		SIDDAPPA	SRI.SIDDAPPAMERCHANT & J INDIA	KARNATAKA		583135	PL0000000000000081513 Amount for unclaimed and unpaid di	484.00	16-Sep-2019
BELLAMKONDA	VENKATAGIRIAPPA		BVENKATAPATHIAPPA	KEROSENE MERCHANTGAND INDIA	ANDHRA PRADESH		515761	PL0000000000000081515 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
BASAPPA		BASAPPA	DASAPPANAVARA	DASAPPANAVARA BASAPPA1 INDIA	KARNATAKA		577213	PL0000000000000081516 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
BASAVARAJD			DMAHADEVAPPA	YARN MERCHANTCHANNAGI INDIA	KARNATAKA		577213	PL0000000000000081517 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
BADAMMA			CAMANNA	W/O SRI C B RAMANNACHICI INDIA	KARNATAKA		572125	PL0000000000000081518 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
BASAPPAS			SIDDALINGAPPA	RETD.SUPTG.ENGINEER(ELEJ) INDIA	KARNATAKA		577201	PL0000000000000081515 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
BASALINGAPAGT			MURIGEPPA	SRI.MURIGEPPALAND HOLDE INDIA	KARNATAKA		577239	PL000000000000008152C Amount for unclaimed and unpaid di	66.00	16-Sep-2019
BASAMMA			KR	W/O SIDDABASAPPALAND H1 INDIA	KARNATAKA		577224	PL0000000000000081521 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
BALASUBRAMANIYA	SETTYCK		CHOWI	S/O CHOWDRI KRISHNA SETT INDIA	KARNATAKA		570001	PL0000000000000081522 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
BHAGYALAKSHMI	D	K	DKASAWATHNARAYI	C/O SRI VENKATESHA STORE1 INDIA	KARNATAKA		577002	PL0000000000000081524 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
BHAGEERATHAMMARG			RGOPAL	D/O R.GOPAL JOISLAND HOL INDIA	KARNATAKA		577551	PL0000000000000081525 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
BASAVAPPAG			GVEERAPPA	S/O SRI G.VEEERAPPAGOVINA INDIA	KARNATAKA		577224	PL0000000000000081526 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
BALARAMADASK			KSEETHARAMA	HOTEL DASPRAKASH,MADRA INDIA	TAMIL NADU	CHENNAI	600084	PL0000000000000081528 Amount for unclaimed and unpaid di	352.00	16-Sep-2019
BADAMI	BASAPPA		CHANNABASAPPA	S/O. SRI CHANNABASAPPAACL INDIA	KARNATAKA		577001	PL0000000000000081525 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
BAKKESWARASWAMYK			KPANCHAKSHARAIAH	S/O K.PANCHAKSHARAIAHLE INDIA	KARNATAKA		580022	PL000000000000008153C Amount for unclaimed and unpaid di	22.00	16-Sep-2019
BASAVALINGAIAHNK			CKDODDA	S/O.C.K. DODDA KALLAPPALJ INDIA	KARNATAKA		572135	PL0000000000000081531 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
BHANGI	BASAVARAJAPPA		BANGI	S/O SRI BHANGI MURIGAPPA INDIA	KARNATAKA		577145	PL0000000000000081533 Amount for unclaimed and unpaid di	253.00	16-Sep-2019
BENAKAPPAC			CMURIGEAPPA	S/O. C.MURIGEPPA,SRI LINGI INDIA	KARNATAKA		577004	PL0000000000000081534 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
BHIMASENA	RAON		NNARAYANA	S/O N.NARAYANA RAOBASA1 INDIA	KARNATAKA		577551	PL0000000000000081535 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
BHARATHAMBA			TP	W/O T.P.RANGA SETTYC/O SI INDIA	KARNATAKA		572130	PL0000000000000081537 Amount for unclaimed and unpaid di	44.00	16-Sep-2019

BHAGYALAKSHMAMMA			CHNAGARAJA	SETTY	C/O C.K.NAGARAJA SETTY JEI INDIA	KARNATAKA	570001	PLLO0000000000008153# Amount for unclaimed and unpaid di	33.00	16-Sep-2019
BALASUNDARA	RAJ	TL	TLAXMINARAYANA		SETTY/S/O THALANKI LAXMIN INDIA	KARNATAKA	572218	PLLO0000000000008154# Amount for unclaimed and unpaid di	44.00	16-Sep-2019
BANDRI	SOMANNA	CHETTY	BANI	RAMANNA	10-2-259/20.SHANTINAGAR# INDIA	ANDHRA PRADESH	500028	PLLO0000000000008154# Amount for unclaimed and unpaid di	126.50	16-Sep-2019
BHAKTAVATSALA	SETTYB		BVENKOBANNA		S/O SRI.B. VENKOBANNACLO INDIA	KARNATAKA	583135	PLLO0000000000008154# Amount for unclaimed and unpaid di	154.00	16-Sep-2019
BASAMMA	H		HSANKARAJAH		W/O SRI H. SHANKARAJAHL INDIA	KARNATAKA	577552	PLLO0000000000008154# Amount for unclaimed and unpaid di	44.00	16-Sep-2019
BHAGWATI	PRASADJI	AGRAWAL	PRASADJI	AGARWAL	C/O S.C. AGARWALBDO 13/ INDIA	RAJASTHAN	302017	PLLO0000000000008154# Amount for unclaimed and unpaid di	110.00	16-Sep-2019
BASAVARAJAIAH	KM		MATADA	VEERABHAAIAH	S/O SRI.MATADA VEERABHAI INDIA	KARNATAKA	577224	PLLO0000000000008154# Amount for unclaimed and unpaid di	33.00	16-Sep-2019
BASAVARAJAPPA	M		MSANNA	MURIGAPPA	S/O M.SANNA MURIGAPPAR INDIA	KARNATAKA	560031	PLLO0000000000008155# Amount for unclaimed and unpaid di	110.00	16-Sep-2019
BELLARY	VENKATASWAMY	SETTY	VENKIAAH	SETTY	S/O SRI.VENKIAAH SETTY,GEY INDIA	KARNATAKA	577001	PLLO0000000000008155# Amount for unclaimed and unpaid di	121.00	16-Sep-2019
BHAGYALAKSHMAM	AG		AR	GOVINDASWAMY	W/O A.R.GOVINDASWAMYSF INDIA	KARNATAKA	577001	PLLO0000000000008155# Amount for unclaimed and unpaid di	335.50	16-Sep-2019
BHAGYALAKSHMAM	AB		AJJAMPUR	BHOGAPPA	W/O SRI.AJJAMPUR BHOGAP INDIA	KARNATAKA	577001	PLLO0000000000008155# Amount for unclaimed and unpaid di	143.00	16-Sep-2019
BHERULAL	SHARMA	M	MANURUPJI	SHARMA	S/O MANURUPJI SHARMAME INDIA	KARNATAKA	577303	PLLO0000000000008155# Amount for unclaimed and unpaid di	16.50	16-Sep-2019
BALACHANDRA	HUCHARAYAPPA	SHETTARA	HUCHARAYAPPA		GENERAL MERCHANTMASUR INDIA	KARNATAKA	586150	PLLO0000000000008155# Amount for unclaimed and unpaid di	60.50	16-Sep-2019
BELLAMKONDA	VENKATESWARULU		BVENKATAPATHEPPA		S/O.B.VENKATAPATHEPPAKA INDIA	ANDHRA PRADESH	515761	PLLO0000000000008155# Amount for unclaimed and unpaid di	44.00	16-Sep-2019
BHOJARAJA	J		JAGALUR	RUAPPA	S/O JAGALUR RUORAPPAMEI INDIA	KARNATAKA	577552	PLLO0000000000008155# Amount for unclaimed and unpaid di	55.00	16-Sep-2019
BASAVARAJA	S		SCHANNAAPPA		S/O S.CHANNAPPAGAJIGAN INDIA	KARNATAKA	577588	PLLO0000000000008156# Amount for unclaimed and unpaid di	165.00	16-Sep-2019
BASAVARAJAPPA	M		F	and	341,RAJAMAHAL VILAS EXTN INDIA	KARNATAKA	560006	PLLO0000000000008156# Amount for unclaimed and unpaid di	44.00	16-Sep-2019
BASAVARAJAPPA	K		KALLAPPA		S/O SRI.KALLAPABELLU DI INDIA	KARNATAKA	577588	PLLO0000000000008156# Amount for unclaimed and unpaid di	22.00	16-Sep-2019
BHAKTAVATSALABC			LATE	BRCHINNAIAH	B.C.PARTHA SARATHY/C.O.M. INDIA	KARNATAKA	560002	PLLO0000000000008156# Amount for unclaimed and unpaid di	99.00	16-Sep-2019
BALAKRISHNA	RAO	K	KSEETHARAM	RAO	NO 35 A GANGADHRESWAR# INDIA	TAMIL NADU	600084	PLLO0000000000008156# Amount for unclaimed and unpaid di	814.00	16-Sep-2019
BASAVARAJ	H		HANUMANTHAPPA		O B I,DCM COLONY,R.B.ROAL INDIA	KARNATAKA	577003	PLLO0000000000008157# Amount for unclaimed and unpaid di	33.00	16-Sep-2019
BANDRI	CHCHINAPPA		CHANNAPPA		S/O MERCHANTKUDUGI,BELI INDIA	KARNATAKA	583135	PLLO0000000000008157# Amount for unclaimed and unpaid di	93.50	16-Sep-2019
BASAVARAJU	G		GUMMA	REVANNA	S/O SRI.GUMMA REVANNATI INDIA	KARNATAKA	577588	PLLO0000000000008157# Amount for unclaimed and unpaid di	55.00	16-Sep-2019
BALACHANDRA	HUCHARAYAPPA	SHETTAR	BALACHANA		M/G/F/ BALACHANDRAHUCH INDIA	KARNATAKA	586150	PLLO0000000000008157# Amount for unclaimed and unpaid di	22.00	16-Sep-2019
BHAT	DV		VENKANNA	BHAT	C/O SRI VENKATESH N BHATI INDIA	KARNATAKA	577003	PLLO0000000000008158# Amount for unclaimed and unpaid di	22.00	16-Sep-2019
BASAPPA	S		SIDDALINGAPPA		BASAVA NILAYAGANDHI NAG INDIA	KARNATAKA	577201	PLLO0000000000008158# Amount for unclaimed and unpaid di	33.00	16-Sep-2019
BANDRI	CHINNAPPA		BANI	BHARMA	BANDRI BHARMA SETTYMERI INDIA	KARNATAKA	583135	PLLO0000000000008158# Amount for unclaimed and unpaid di	11.00	16-Sep-2019
BASAVALINGAPPA	SS		SANGAPPA		SRI.SANGAPPAM/S.SHAMAN INDIA	KARNATAKA	577001	PLLO0000000000008159# Amount for unclaimed and unpaid di	22.00	16-Sep-2019
BASAVARAJU	V		VREVANNA		V.REVANNA, 2194,SIDDA-LIN INDIA	KARNATAKA	577004	PLLO0000000000008159# Amount for unclaimed and unpaid di	220.00	16-Sep-2019
BALEHOSUR	GS		GADIGAPPA		GADIGEPAM/S. HAVERI IND INDIA	KARNATAKA	581110	PLLO0000000000008159# Amount for unclaimed and unpaid di	16.50	16-Sep-2019
BABY	KUMARI	DEVICHAND	DEVICHAND		DEVICHAND C/OHIRALAL & I INDIA	KARNATAKA	577001	PLLO0000000000008159# Amount for unclaimed and unpaid di	33.00	16-Sep-2019
BHAGYAMMA			SRI	SUBRAMANYAPPA	SRI.SUBRAMANYAPPA C/OSI INDIA	KARNATAKA	583212	PLLO0000000000008159# Amount for unclaimed and unpaid di	33.00	16-Sep-2019
BHAGYAMMA			SUBRAMANYAPPA		SRI.SUBRAMANYAPPA C/OSI INDIA	KARNATAKA	583212	PLLO0000000000008159# Amount for unclaimed and unpaid di	22.00	16-Sep-2019
BABU	RAOBK		KALLAPPA	BHANDARE	IST CROSSJ.C.R. EXTENSIONCI INDIA	KARNATAKA	577501	PLLO0000000000008160# Amount for unclaimed and unpaid di	22.00	16-Sep-2019
BALAKRISHNAHN			HNAGAPPA		H.S.GAJANANA STORESCHOV INDIA	KARNATAKA	577001	PLLO0000000000008160# Amount for unclaimed and unpaid di	33.00	16-Sep-2019
BAKKESWARACV			CVEERAPPA		C.VEEERAPPAMERCHANT ANC INDIA	KARNATAKA	577001	PLLO0000000000008161# Amount for unclaimed and unpaid di	33.00	16-Sep-2019
BASAVARAJACV			CVEERAPPA		SRI.CHIGATERI VEERAPPAD/# INDIA	KARNATAKA	577001	PLLO0000000000008161# Amount for unclaimed and unpaid di	33.00	16-Sep-2019
BASAMMAB			BHANUMANTHAPPA		SRI B.HANUMANTHAPPAD/N INDIA	KARNATAKA	577001	PLLO0000000000008161# Amount for unclaimed and unpaid di	11.00	16-Sep-2019
BHAGYAAJ			ANJANARDHANNA	SETTY	SRI A.N. JANARDHANASETTY, INDIA	KARNATAKA	577526	PLLO0000000000008161# Amount for unclaimed and unpaid di	66.00	16-Sep-2019
BAKKESHAS			SHIVARUAPPA		S/O. SRI SHIVARUDRAPPASRI INDIA	KARNATAKA	577001	PLLO0000000000008161# Amount for unclaimed and unpaid di	88.00	16-Sep-2019
BHAGYALAKSHMMAMSN			JCSHANTHAMURTHY		W/O. J.C.SHANTHAMURTHYS INDIA	KARNATAKA	571223	PLLO0000000000008162# Amount for unclaimed and unpaid di	22.00	16-Sep-2019
BASAVARAJAC			CSHIVAPPA		S/O. J.C.SHIVAPPAAGRICULI INDIA	KARNATAKA	577239	PLLO0000000000008162# Amount for unclaimed and unpaid di	22.00	16-Sep-2019
BASAVARAJAM			NMKARIBASAPPA		N.M. KARIBASAPPACLOTH M INDIA	KARNATAKA	577401	PLLO0000000000008163# Amount for unclaimed and unpaid di	11.00	16-Sep-2019
BHIMAKKABT			BTHIMMAYA	SETTY	B.THIMMARAYA SETTYAND C INDIA	KARNATAKA	577001	PLLO0000000000008163# Amount for unclaimed and unpaid di	22.00	16-Sep-2019
BENAKAPPAM			SRIGOWDA	DODDAMANE	SRIGOWDA DODDAMANE -M INDIA	KARNATAKA	577401	PLLO0000000000008163# Amount for unclaimed and unpaid di	44.00	16-Sep-2019
BAPU	KRISHNAMURTHYR		F	and	NO.205,VISWAS,7TH MAIN R INDIA	KARNATAKA	570009	PLLO0000000000008164# Amount for unclaimed and unpaid di	33.00	16-Sep-2019
BASAPPAN			HALAPPA		SRI.HALAPPAD.NO.444/2 K.B INDIA	KARNATAKA	577002	PLLO0000000000008164# Amount for unclaimed and unpaid di	22.00	16-Sep-2019
BHAGYALAXMIJP			JRPURUSHOTAM	SHETTY	W/O.SRI.J R PURUSHOTAM S INDIA	KARNATAKA	577528	PLLO0000000000008164# Amount for unclaimed and unpaid di	22.00	16-Sep-2019
BHOGESHSM			SMUJJANAPPA		C/O SRI B VIJAYAKUMARIMAY INDIA	KARNATAKA	577501	PLLO0000000000008164# Amount for unclaimed and unpaid di	11.00	16-Sep-2019
BADARI	VENKOBAPPA	HEGDAL	VENKOBAPPA		HEGDAL S/O.VENKOBAPPAC INDIA	MADHYA PRADESH	454001	PLLO0000000000008164# Amount for unclaimed and unpaid di	22.00	16-Sep-2019
BASAVARAJAPAGC			GC	SETTAPPA	G.C. URF SETTYAPPAPOST.KL INDIA	KARNATAKA	583212	PLLO0000000000008165# Amount for unclaimed and unpaid di	77.00	16-Sep-2019
BASAVARAJAPPA	M		ESHAPPA	MAGANAHALLI	S/O ESHAPPA MAGANAHALLI INDIA	KARNATAKA	577001	PLLO0000000000008166# Amount for unclaimed and unpaid di	22.00	16-Sep-2019
BOPPARAYAPPA			SRI	MUDDAPPA	S/O SRI MUDDAPPA1582 SRI R INDIA	KARNATAKA	560040	PLLO0000000000008166# Amount for unclaimed and unpaid di	44.00	16-Sep-2019
BASAVARAJAPPAGE			G	ESWARAPPA	G.ESWARAPPAAGRICULTURE INDIA	KARNATAKA	577002	PLLO0000000000008166# Amount for unclaimed and unpaid di	22.00	16-Sep-2019
BAKKAPPA	KUMBI		VEERABHAPPA	KUMI	S/O. VEERABHADRAPPAKUMI INDIA	KARNATAKA	577001	PLLO0000000000008168# Amount for unclaimed and unpaid di	60.50	16-Sep-2019
BALAJI	RAO	B	BASAPPA		S/O. BASAPPAPARVATHI SAD INDIA	KARNATAKA	577002	PLLO0000000000008166# Amount for unclaimed and unpaid di	11.00	16-Sep-2019
BIDARKUNDI	GM		MADHAVARAO	BIDAR	C/O B.G.MUKUNDAX-RAY TEI INDIA	KARNATAKA	583233	PLLO0000000000008167# Amount for unclaimed and unpaid di	11.00	16-Sep-2019
BASAMMA	C		CBASAPPA		AGRICULTURISTKULAMBI PO INDIA	KARNATAKA	577401	PLLO0000000000008167# Amount for unclaimed and unpaid di	33.00	16-Sep-2019
BASAVALINGAMMA	C		CSHANKARAPPA		D/O. C.SHANKARAPPAKULAA INDIA	KARNATAKA	577401	PLLO0000000000008167# Amount for unclaimed and unpaid di	33.00	16-Sep-2019
BORAJAH	NAYAKAK		OBAAIH		S/O. OBAAIH/D.NO.514/1 121 INDIA	KARNATAKA	577002	PLLO0000000000008167# Amount for unclaimed and unpaid di	22.00	16-Sep-2019
BHANUMATHIK			LATE	SKRIHSNA	C/O. S.C.RAMACHANDRA IYE INDIA	TAMIL NADU	636402	PLLO0000000000008167# Amount for unclaimed and unpaid di	22.00	16-Sep-2019
BABU	RAO	D	DATTOJI	RAO	AND SMT.B.LEELA BAID.NO.II INDIA	KARNATAKA	577004	PLLO0000000000008168# Amount for unclaimed and unpaid di	44.00	16-Sep-2019
BAKKAPPA	NR		LATE	NRREVANASIDDAPPA	C/O.N.R.REVANASIDDAPPA# INDIA	KARNATAKA	577001	PLLO0000000000008168# Amount for unclaimed and unpaid di	16.50	16-Sep-2019
BSANANDA			BSREEKANTAJAH	CHETTY	48/1 D.V.G.ROADBASAVANA/ INDIA	KARNATAKA	560004	PLLO0000000000008169# Amount for unclaimed and unpaid di	33.00	16-Sep-2019
BHASKAR	V	JAHGIRDAR	MNVENKATA	SUBBAN	FLAT.NO.3,NATASHA PENTA/ INDIA	KARNATAKA	560001	PLLO0000000000008169# Amount for unclaimed and unpaid di	22.00	16-Sep-2019
BALARAM	LAL	V	RVAMADEVALAL		43/32-A,NADAR STREET.NO.1 INDIA	TAMIL NADU	641001	PLLO0000000000008170# Amount for unclaimed and unpaid di	44.00	16-Sep-2019
NAGARAJ	CB		CBENAKAPPA		MGF SRI C BENAKAPPASRI LIT INDIA	KARNATAKA	577004	PLLO0000000000008170# Amount for unclaimed and unpaid di	16.50	16-Sep-2019
BENAKAPPA	C		LATE	C	RETO HEALTH INSPECTORH.I INDIA	KARNATAKA	577004	PLLO0000000000008170# Amount for unclaimed and unpaid di	16.50	16-Sep-2019

BHASKAR	L	UPADHYA	GLAKSHMINARAYAI UPDHYA	7, CHIKKANMAMMA TEMPLE	INDIA	KARNATAKA	560002	PL00000000000008170E Amount for unclaimed and unpaid di	33.00	16-Sep-2019		
BHARATHI	A		NSVAMAN	SMT A VANAMALA BAID/NO	INDIA	KARNATAKA	577002	PL000000000000081714 Amount for unclaimed and unpaid di	88.00	16-Sep-2019		
BHOJARAJU	G		H GIRIDARAPPA	S/O H GIRIDARAPPA,V.KOTTI	INDIA	KARNATAKA	577501	PL000000000000081717 Amount for unclaimed and unpaid di	33.00	16-Sep-2019		
BALAMBA	K		D ASWATHNARAYANA	W/O SRI D ASWATHNARAYAI	INDIA	KARNATAKA	577002	PL00000000000008171E Amount for unclaimed and unpaid di	11.00	16-Sep-2019		
BASAVA	SETTY	TY	TNARASINGAPPA	SMT T ROJAVATHAMMAPRO	INDIA	KARNATAKA	577501	PL00000000000008172C Amount for unclaimed and unpaid di	154.00	16-Sep-2019		
B	MALLIKARJUN	SHARMA	B S	MURTY	C/O THE BANK OF RAJASRHA	INDIA	MAHARASHTRA	400013	PL00000000000008400E Amount for unclaimed and unpaid di	550.00	16-Sep-2019	
B	N	SUBARAJU	B V	NAGRAJA	BELAGM NAGRAJ SETTY & SC	INDIA	KARNATAKA	577202	PL000000000000084007 Amount for unclaimed and unpaid di	38.50	16-Sep-2019	
B	N	VISWANATHA	NANIAPPA	SETTY B	VISWAM & COMAIN ROADBE	INDIA	KARNATAKA	573115	PL00000000000008400E Amount for unclaimed and unpaid di	5.50	16-Sep-2019	
B	NAGARAJA	SETTY	B L	NARAYANSETTY	B L NARAYANA SETTYSH WJ	INDIA	KARNATAKA	581335	PL00000000000008400E Amount for unclaimed and unpaid di	16.50	16-Sep-2019	
B	V	SUBRAHMANYAM	B N	MURTHY	B - 8,AMEYA CO OP HSG SOC	INDIA	MAHARASHTRA	400703	PL000000000000084011 Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
B	VITTOBA	SETTY	B	KOMARAPPA	S/O KOMARAPPA 1/2 883 6T	INDIA	KARNATAKA	581331	PL000000000000084012 Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
BABUBHAI	SHAMJINBHAI	JOSHI	SHAMJIBHAI	GORTHAN NATHINU MANDIF	INDIA	GUJARAT	384315	PL000000000000084015 Amount for unclaimed and unpaid di	110.00	16-Sep-2019		
BASAVARAJA	A	M	A	MAHALINGAPPA	SREE LINGESWARA TEXTILES	INDIA	KARNATAKA	577001	PL000000000000084027 Amount for unclaimed and unpaid di	16.50	16-Sep-2019	
BHAGYA	A	J	A	N	JANARDHANA SETTY A JHOL	INDIA	KARNATAKA	577526	PL000000000000084044 Amount for unclaimed and unpaid di	22.00	16-Sep-2019	
BABUBHAI	HIRJI	FULIA	NA		102 SHIV SADANDR RAIJENDR	INDIA	MAHARASHTRA	400080	PL00000000000008503E Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
BABY	KUDARAVALLI		NA		8-3-319/9 HYDERABADYELLA	INDIA	ANDHRA PRADESH	500873	PL00000000000008505C Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
BHAGAVANDAS	PADEL		NA		2, LAV KUSH SOCIETY,NAVAV	INDIA	GUJARAT	380013	PL000000000000085132 Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
BHAGVATI	J	PARMAR	NA		C/O LAKSHMI MEDICAL&GEN	INDIA	KARNATAKA	560003	PL00000000000008514C Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
BHUMIKA	SHAH		NA		14/B PARAM BUNGLOWNEAI	INDIA	GUJARAT	390021	PL00000000000008528E Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
BHUPINDER	KAUR	BAKSHI	NA		192, MIGSECTOR 4 BARRA -	INDIA	UTTAR PRADESH	208027	PL000000000000085313 Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
BISHNU	CHARAN	SAHOO	NA		290,SECTOR-3,PUSHP VIHAR,	INDIA	DELHI	110017	PL000000000000085382 Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
B	RAJENDRA	BABU	B N	VENKATARAMAIAH	ACCOUNTS OFFICERDAVANG	INDIA	KARNATAKA	577002	PL00000000000008539F Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
B	DEVIKA		B	MALLESWAR	RAO	34 RAMANUJAKUTAM STOL	INDIA	TAMIL NADU	600021	PL00000000000008543E Amount for unclaimed and unpaid di	275.00	16-Sep-2019
B	MALLESWAR	RAO	B	KOTESWAR	RAO	34 RAMANUJAKUTAM STOL	INDIA	TAMIL NADU	600021	PL00000000000008544E Amount for unclaimed and unpaid di	550.00	16-Sep-2019
B	V	GUPTA	VENKATARATHINAM		27 ESWARAN KOIL STREETTR	INDIA	TAMIL NADU	604001	PL00000000000008547C Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
BABITA	KEDIA		R K	KEDIA	4/5 SINGHI BAGAN LANE4TH	INDIA	WEST BENGAL	700007	PL000000000000085483 Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
BABITABEN	PARMAR		NARSINBHAI J	PARMAR	36 CHUNVAL NAGAR SOCIET	INDIA	GUJARAT	380012	PL00000000000008548E Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
BABU	JOSHI		MAVJI JOSHI		CHETANA LODGEL NO 2 DHU	INDIA	MAHARASHTRA	424001	PL00000000000008549C Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
BABU	S	HEGDE	SUBRAYA	HEGDE	HOUSE NO. 729,"ALEKHA",14	INDIA	KARNATAKA	560078	PL000000000000085491 Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
BALKISHAN	SHAH		LATE	B S	C/O LALMAN ROSHAN LAL76	INDIA	UTTAR PRADESH	208001	PL000000000000085547 Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
BALRAJ	PASSI		SH Y	R	V & PO BAZPURDIST NAINIT	INDIA	UTTAR PRADESH	262401	PL000000000000085561 Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
BALWANTRAI	KAMDAR		CHHOTALAL	KAMDAR	1 SUN YAT SEN STREETCALCL	INDIA	WEST BENGAL	700012	PL00000000000008556E Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
BANDHANA	KHANNA		NA		C/O-ROHIT KHANNAINSIDE N	INDIA	PUNJAB	143001	PL00000000000008557C Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
BASANT	KUMAR	MAHARANA	BASUDEB	MAHARANA	TOWN PLANNING UNITIHAJAN	INDIA	ORISSA	753009	PL000000000000085593 Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
BHAGAVATIBEN	PADEL		GOPALBHAI		AT&PO ROHSHALAVIA NING	INDIA	GUJARAT	364760	PL000000000000085631 Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
BHAGTIKRAM	GOYAL		AYODHYA	PRASAD	RAJA MILLS INDIAAGARWAL	INDIA	RAJASTHAN	344022	PL000000000000085637 Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
BHAGWANJI	PRABHUDAS	JADAV	PRABHUDAS	L	JADAV	3 WAGHPARA ARIHANTMOR	INDIA	GUJARAT	363641	PL000000000000085653 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
BHAISHANKER	LALANI		RAMJIBHAI		LAXMI NIVAS JIWA PARATO V	INDIA	GUJARAT	362130	PL00000000000008566E Amount for unclaimed and unpaid di	550.00	16-Sep-2019	
BHANUMATI	MEHTA		DURLABHDAS	MEHTA	RM NO 42 PANJARPOLE BLD	INDIA	MAHARASHTRA	400004	PL000000000000085683 Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
BHARAT	AMARSHI	MENDAPARA	AMARSHI	BHAI	AT PO KHAMBHALA TAPADD	INDIA	GUJARAT	360110	PL00000000000008569F Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
BHARAT	KHOSLA		PARDEEP	KHOSLA	A-8,LABDHI APPARTMENT,24	INDIA	GUJARAT	380013	PL000000000000085714 Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
BHAVNA	BHATT		HEMATLAL		4 MOMAINAGAR OPPGANDH	INDIA	GUJARAT	361002	PL000000000000085844 Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
BIMAL	CHAND	JAIN	PADAM	CHAND	JAIN	60 NAPIER ROAD COLONYPA	INDIA	UTTAR PRADESH	226003	PL000000000000085934 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
BINA	AGARWAL		GOPALDAS		104 PUSHPA KUNJ A ROADCH	INDIA	MAHARASHTRA	400020	PL000000000000085941 Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
BIRAJDAR	MALLIKARJUN		NA		142 RAILWAY LINESSOLAPUR	INDIA	MAHARASHTRA	413001	PL00000000000008598E Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
MS	BRAMARAMBA	KORLEPARA	KORLEPARA	SATYANARAYANA	D/O SATYANARAYANA GARU	INDIA	ANDHRA PRADESH	534301	PL00000000000008599E Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
BHIMRAO	SUBRAO	KATTI	NA		B/3,FLAT NO.7,KRISHNA NAG	INDIA	MAHARASHTRA	411004	PL0000000000000860B0 Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
BHALCHANDRARAO	CHINTAMANRAO	PATWARDHAN	NA		10-A, MANGALDAS ROAD,PO	INDIA	MAHARASHTRA	411001	PL0000000000000860B0 Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
BHARAT	KANTILAL	SHAH	NA		R.NO.3,N.V.KHANDWALLS CH	INDIA	MAHARASHTRA	400064	PL0000000000000860B0 Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
BHANUPRASAD	JETHALAL	MAHADEVIA	NA		JITENDRA 578A JAME JAMSH	INDIA	MAHARASHTRA	400016	PL0000000000000860B1 Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
BHARATKUMAR	BABULAL	SHAH	NA		12TH KHETWADI LANE,20, YC	INDIA	MAHARASHTRA	400004	PL0000000000000860B1 Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
BHURE	SHARAD	NIVRITTI	NA		UDYAN,RANADE ROAD,MUM	INDIA	MAHARASHTRA	400028	PL0000000000000860B1 Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
BABULNATH	GANPAT	KAMATHI	NA		AZIZ BARAFWALA MANZIL,DF	INDIA	MAHARASHTRA	421304	PL0000000000000860B1 Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
BANSILAL	GAJANAN		NA		20, MUKUND NIVAS,BEHIND	INDIA	GUJARAT	380008	PL0000000000000860B1 Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
BANSILAL	GAJANAN		NA		20, MUKUND NIVAS,BEHIND	INDIA	GUJARAT	380008	PL0000000000000860B2 Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
BIHARILAL	VALLABHDAS	DESAI	NA		HARSHAD VILLA,NEHRU ROA	INDIA	MAHARASHTRA	400057	PL0000000000000860B2 Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
BHAVNA	RAJIKANT	SHAH	NA		8/25, ARIHANT APARTMENT:	INDIA	MAHARASHTRA	400101	PL0000000000000860B2 Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
BHUSHANAM	DEVARAJAN		NA		17,MEENA,60 FEET ROAD,GH	INDIA	MAHARASHTRA	400077	PL0000000000000860B2 Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
BVNGUPTA			NA		27,ESWARAN KOIL STREET,TI	INDIA	TAMIL NADU	604001	PL0000000000000860B3 Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
BHAVNA	N	BHUTA	NA		10/A,NAGARODAS PARKLOD	INDIA	MAHARASHTRA	400069	PL0000000000000860B3 Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
BHANUBEN	NARENDRAKUMAR	PATEL	NA		VISHNU NIWAS, LADWADA,B	INDIA	GUJARAT	390001	PL0000000000000860B3 Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
BHARATKUMAR	SHARMA		NA		593,SAVITRI,19TH ROAD,KHJ	INDIA	MAHARASHTRA	400052	PL0000000000000860B4 Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
BABURAJA	DHARAMDAS	SHAH	NA		FLAT NO.3 COMMERCIAL HC	INDIA	MAHARASHTRA	400018	PL0000000000000860B4 Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
BHARAT	HARILAL	MEHTA	NA		ROOM NO.10 103 JAWAHAR	INDIA	MAHARASHTRA	400062	PL0000000000000860B4 Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
BHARATKUMAR	R	SHAH	NA		33/4, DIWALI BAUG,ATHWA	INDIA	GUJARAT	395001	PL0000000000000860B4 Amount for unclaimed and unpaid di	220.00	16-Sep-2019	
BABUBHAI	RAVAJIBHAI	PATEL	NA		C/O.JAGDISHCHANDRA PURC	INDIA	GUJARAT	390018	PL0000000000000860B5 Amount for unclaimed and unpaid di	220.00	16-Sep-2019	
BHARAT	VISHWANATH	PATIL	VISHWANATH	PATIL	PRATHAMESH APTBG 22 50	INDIA	MAHARASHTRA	425001	PL0000000000000860B5 Amount for unclaimed and unpaid di	220.00	16-Sep-2019	
BEENA	TILWANI		NA		12/5, ROSHAN NIWAS,LAXMI	INDIA	MAHARASHTRA	400074	PL0000000000000860B5 Amount for unclaimed and unpaid di	330.00	16-Sep-2019	

BHUPENDRA	HARIWANDAS	GOHIL	NA			11, BANA BUILDING, II FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	PL000000000000008D61 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
BHARATI	KUNDU		NA			17, DESHAPRIYA PARK ROAD	INDIA	WEST BENGAL		700026	PL000000000000008D61 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
BRAJ	BHUSHAN	SHARMA	NA			148, KRISHNA NAGARBHARAT	INDIA	RAJASTHAN		321001	PL000000000000008D71 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
BS	SHYLAJA		NA			DOOR NO.T3-3HCHAKRA NAI	INDIA	KARNATAKA		577437	PL000000000000008D81 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
BHIKHUBHAI	CHHOTLAL	SHAH	NA			BHARUCHA BLDG,PRINCESS S	INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000008D89 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
BHOGLIL	BHAGWANDAS	MODI	NA			NAVINCCHANDRA MANSIONV	INDIA	GUJARAT	SURAT	395001	PL000000000000008D91 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
BANK	OF	INDIA	NA			FORT,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PL000000000000008D91 Amount for unclaimed and unpaid di	19800.00	16-Sep-2019
BHARAT	GANGARAM	PANDYA	NA			C/O GANGARAM RUGNATH I	INDIA	MAHARASHTRA	MUMBAI	400057	PL000000000000008D91 Amount for unclaimed and unpaid di	660.00	16-Sep-2019
BASIL	D	PENHA	NA			24, SHERLY,BANDRA,MUMB	INDIA	MAHARASHTRA	MUMBAI	400050	PL000000000000008D101 Amount for unclaimed and unpaid di	770.00	16-Sep-2019
BIPINCHANDRA	ACHARATLAL	DESAI	NA			JETHABAI BLDG,1ST FLOOR,R	INDIA	MAHARASHTRA		400036	PL000000000000008D101 Amount for unclaimed and unpaid di	770.00	16-Sep-2019
BRIENDRALAL	SURENDRALAL	KASLIWAL	NA			PLOT 113A,2ND FLOOROFF P	INDIA	MAHARASHTRA	MUMBAI	400050	PL000000000000008D101 Amount for unclaimed and unpaid di	880.00	16-Sep-2019
BHUPINDER	SINGH	AJMANI	NA			3/343,SHIVAJI NAGAR,N. M. .	INDIA	MAHARASHTRA	MUMBAI	400013	PL000000000000008D101 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
BHANUBEN	NARENDRKUMAR	PATEL	NA			VISHNU NIWAS, LADWADA,B	INDIA	GUJARAT	SURAT	395001	PL000000000000008D101 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
BIPIN	KANTILAL	BHUTA	NA			C/10, BLOCK NO-25KUMAR	INDIA	MAHARASHTRA	MUMBAI	400057	PL000000000000008D111 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
BIPIN	KANTILAL	BHUTA	NA			C/O UMAKANT SHETHN4A,SI	INDIA	MAHARASHTRA	MUMBAI	400057	PL000000000000008D111 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
BIPIN	KANTILAL	BHUTA	NA			C/O UMAKANT SHETHN4A,SI	INDIA	MAHARASHTRA	MUMBAI	400057	PL000000000000008D111 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
BIPIN	KANTILAL	BHUTA	NA			C/O UMAKANT SHETHN4A,SI	INDIA	MAHARASHTRA	MUMBAI	400057	PL000000000000008D111 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
BCHANDRASHEKAR	SHENOY		NA			NEAR VANITHA SAMAJMARK	INDIA	KARNATAKA		574104	PL000000000000008D111 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
BHUPINDER	SINGH	SAHMBI	NA			FLAT NO.126, BUILDING 7,NE	INDIA	MAHARASHTRA		400082	PL000000000000008D111 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
BHARTI	ASHOK	SHAH	NA			157,ANAND BHUVAN,103,'B'	INDIA	MAHARASHTRA	MUMBAI	400004	PL000000000000008D111 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
BHANUMATI	D	PATEL	NA			202, GAYATRI NIWASBHAGA'	INDIA	MAHARASHTRA	MUMBAI	400056	PL000000000000008D111 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
BHAVESH	SHAH		NA			304/B,SHIV DHAM,SATYA NA	INDIA	MAHARASHTRA	MUMBAI	400092	PL000000000000008D111 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
BAKUBHAI	MANILAL	SHAH	NA			JOGIDAS VITHAL S POLERAOF	INDIA	GUJARAT	VADODARA	390001	PL000000000000008D121 Amount for unclaimed and unpaid di	1320.00	16-Sep-2019
BHIKHUBHAI	CHUNILAL	SURTI	NA			36, JAWAHAR STY.,R. V. DES'	INDIA	GUJARAT	VADODARA	390001	PL000000000000008D121 Amount for unclaimed and unpaid di	1320.00	16-Sep-2019
BILKIS	SIRAJ	MOTIWALA	NA			4TH FLR.ATTARWALLA BLDG.	INDIA	MAHARASHTRA	MUMBAI	400003	PL000000000000008D121 Amount for unclaimed and unpaid di	1320.00	16-Sep-2019
BHAGWANDAS	KANTILAL	DESAI	NA			13, DARPAN SOCIETY,ST. XAV	INDIA	GUJARAT	AHMEDABAD	380009	PL000000000000008D121 Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
BASUDEO	GOPIRAM	HARITWAL	NA			49,VIVEKANAND ROAD,CALC	INDIA	WEST BENGAL		700007	PL000000000000008D121 Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
BANTVALSATYA	R	BALIGA	NA			3,PREMIER STUDIO ROAD,J. L	INDIA	KARNATAKA		570012	PL000000000000008D121 Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
BURJOR	PESHOTAN	SORABJI	NA			19 AIDUN BUILDINGB-BLOCK	INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000008D121 Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
BHANUMATI	P	GORADIA	NA			1/76,SANGEET,GARODIA NAI	INDIA	MAHARASHTRA		400077	PL000000000000008D121 Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
BHAUSAHEB	PATWARDHAN		NA			MIRAJ HOUSE,1181, F. C. RO	INDIA	MAHARASHTRA	PUNE	411005	PL000000000000008D121 Amount for unclaimed and unpaid di	1870.00	16-Sep-2019
BASAWARAJ	RACHAPPA	DESAI	NA			C/O MR. R. M. DESAI,KUMAR	INDIA	KARNATAKA		580021	PL000000000000008D131 Amount for unclaimed and unpaid di	1980.00	16-Sep-2019
BANK	OF	BARODA	NA			BANK OF BARODASECURITIE	INDIA	MAHARASHTRA		400023	PL000000000000008D131 Amount for unclaimed and unpaid di	2090.00	16-Sep-2019
BHAGWANDAS	KANTILAL	DESAI	NA			13, DARPAN SOCIETY,ST. XAV	INDIA	GUJARAT	AHMEDABAD	380009	PL000000000000008D131 Amount for unclaimed and unpaid di	3630.00	16-Sep-2019
BHANUMATI	NATVERLAL	BAXI	NA			9/26, DIVYANG, 3RD FLOOR,I	INDIA	MAHARASHTRA	MUMBAI	400005	PL000000000000008D131 Amount for unclaimed and unpaid di	4730.00	16-Sep-2019
BVNGUPTA						27 ESWARAN KOIL STREETTR	INDIA	TAMIL NADU	VILLUPURAM	604001	PL000000000000008D131 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
BAIJANTI	DEVI	BHARAT	SINGH			20 CHURCH LANEALLAHABAI	INDIA	UTTAR PRADESH		211002	PL000000000000008D131 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
BALA	GHANSHYAM	MANIAR	GHANSHYAM	J	MANIAR	8-3/77, JANAKPURINEW DELI	INDIA	DELHI	WEST DELHI	110058	PL000000000000008D131 Amount for unclaimed and unpaid di	572.00	16-Sep-2019
BALDEVASS	BHAGWANDASS	KANDOI	BALDEV	DASS	KANDOI	KANDOI METAL POWDERS M	INDIA	RAJASTHAN	DELHI	302013	PL000000000000008D131 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
BALRAJ	BHASIN		COL	B	K	5/63 W E A KAROL BAGHNEV	INDIA	DELHI	CENTRAL DELHI	110005	PL000000000000008D131 Amount for unclaimed and unpaid di	4400.00	16-Sep-2019
BENI	GOPAL	CHOUDHARY	SANTOSH	KUMAR	CHOWDHARY	C/O SANTOSH KUMAR CHOI	INDIA	WEST BENGAL		700001	PL000000000000008D131 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
BHAGVANJI	SHAH		VELIBHAI			BUILDING NO.12-A/3,BLOCK	INDIA	MAHARASHTRA	THANE	421305	PL000000000000008D131 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
BHAGVATI	J	PARMAR	JAYANT	B	PARMAR	C/O LAKSHMI MEDICAL & GE	INDIA	KARNATAKA		560003	PL000000000000008D131 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
BHAGVATI	MAHESHKUMAR	PATEL	MAHESH	NARANBHAI	PATEL	51/1 OLD MUNICIPAL STAFF	INDIA	GUJARAT	AHMEDABAD	380004	PL000000000000008D131 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
BHAGWAN	DASS	KANDOI	BALDEV	DASS	KANDOI	C/O. KINETIC METALS LIMITE	INDIA	MADHYA PRADESH		452001	PL000000000000008D131 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
BHAGWAN	R	MALKANI	RAMCHAND			C/O KISHAN SHROFF,12-A,UC	INDIA	MAHARASHTRA	MUMBAI	400053	PL000000000000008D131 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
BHARATKUMAR	SANJIVA	NAYAK	S	SANJEEVA	NAYAK	A-102 VARDHAMAN APARTME	INDIA	MAHARASHTRA	MUMBAI	400092	PL000000000000008D131 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
BHIM	SAIN	MUKHI	BALDEV	RAJ	MUKHI	EMBASSY OF INDIABERNE(SV	INDIA	DELHI	CENTRAL DELHI	110011	PL000000000000008D131 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
BHUPENDRA	P	DESAI	PRABHASHANKER	DESAI		50 CANNING STREET1ST FLOI	INDIA	WEST BENGAL		700001	PL000000000000008D131 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
BHUPESH	MALHOTRA		KD	MALHOTRA		393, BKQIBALGANJLI DHANA	INDIA	PUNJAB		141001	PL000000000000008D131 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
BHUPINDER	KAUR	BAKSHI	RAGHUBIR	SINGH	BAKSHI	192, MIG BARRA -2,SECTOR-I	INDIA	UTTAR PRADESH		208027	PL000000000000008D131 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
BIMAL	KRISHNA	PAL	BINAY	KRISHNA	PAL	376,ABINASH CHENERJEE L	INDIA	WEST BENGAL		700010	PL000000000000008D131 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
BIMLA	KANKANI		MADAN	GOPAL	KANKANI	KANKANI STOREP O DERGAO	INDIA	ASSAM		785614	PL000000000000008D131 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
BINDESHWARI	PRASAD	SRIVASTAVA	KUNWAR	BAHADUR	SRIVASTAVA	C 46 E PARK ROADMHNAGS	INDIA	UTTAR PRADESH		226006	PL000000000000008D131 Amount for unclaimed and unpaid di	132.00	16-Sep-2019
BINDU	S	SHAH	SHANTILAL			DA-7, TRIVENI NAGAR,KOKA'	INDIA	MAHARASHTRA	MUMBAI	400064	PL000000000000008D11C Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
BIPIN	DAMJI	KARANI	DAMJI	MURJI	KARANI	5 MADHYAM KUNJNERHU RC	INDIA	MAHARASHTRA		400080	PL000000000000008D113 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
BIPINKUMAR	G	PATEL	GORDHANBHAI			C/O GALAXY AUDIO CENTREC	INDIA	GUJARAT	RAIKOT	360001	PL000000000000008D114 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
BRIAN	MITCHELL		LATE	G	H	C/O MRS N PHILIPS PETER	INDIA	MAHARASHTRA	MUMBAI	400010	PL000000000000008D125 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
BANK	OF	INDIA	NA			FIRST MEZZANINE FLOOR,CO	INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000008D131 Amount for unclaimed and unpaid di	2200.00	16-Sep-2019
BANK	OF	AMERICA	NA			A/C. NO.771ABANK OF AMER	INDIA	MAHARASHTRA	MUMBAI	400021	PL000000000000008D131 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
CALATHUR	SRINIVASACHARYA	SRINIVASAN	NA			NO.5,PERIYAR STREET,V.O.C.	INDIA	TAMIL NADU	KANCHIPURAM	600075	PL000000000000008D131 Amount for unclaimed and unpaid di	610.50	16-Sep-2019
CENTRAL	BANK	EXECUTOR	NA			CENTRAL BANK-MMO BUILDI	INDIA	MAHARASHTRA		400023	PL000000000000008D131 Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
CENTRAL	BANK	EXECUTOR	NA			CENTRAL BANK-MMO BUILDI	INDIA	MAHARASHTRA		400023	PL000000000000008D131 Amount for unclaimed and unpaid di	5060.00	16-Sep-2019
CHANDRABHAGA	HARIKRISHNA		NA			INGREJI FALUAATAND POSTR	INDIA	GUJARAT	SURAT	395005	PL000000000000008D131 Amount for unclaimed and unpaid di	1787.50	16-Sep-2019
CHANDRAKANT	NARANDAS		NA			206, VIRAL PLAZA,MOTA BAZ	INDIA	GUJARAT	ANAND	388120	PL000000000000008D131 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
CHANDRESH	K	SHAH	NA			ASK INVESTMENT CONSULTA	INDIA	MAHARASHTRA		400023	PL000000000000008D131 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
CHHOTLAL	CHUNILAL		NA			95 DAULATNAGAR,ROAD NO	INDIA	MAHARASHTRA	MUMBAI	400066	PL000000000000008D131 Amount for unclaimed and unpaid di	1430.00	16-Sep-2019
COLLECTOR	COURT	WARDS	NA			COLLECTOR AND COURT OF 1	INDIA	MAHARASHTRA	PUNE	411001	PL000000000000008D131 Amount for unclaimed and unpaid di	26400.00	16-Sep-2019

COOMI	HORMUSJI	LALA	NA	ADERBADFLAT 12234 N S PA7	INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000C162	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
C	H	SHAH	NA	C/O SUNIL G SOMAIYA10,JAN	INDIA	MAHARASHTRA		400086	PL00000000000000C177	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
CHANDAN	GAURI	SHANTILAL	SHANTILAL	878 PREM MILAN 2ND FLOOI	INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000C183	Amount for unclaimed and unpaid di	346.50	16-Sep-2019
CHENCHAI AH	CHANDALURI		NA	FLAT NO.310,H.NO.16-11-16,	INDIA	ANDHRA PRADESH		500036	PL00000000000000C195	Amount for unclaimed and unpaid di	154.00	16-Sep-2019
CHANDASHEKHAR	SHRIKRISHNA	PALANDE	SHRIKRISHNA	605 BUDHWAR PETH, PALAN	INDIA	MAHARASHTRA	PUNE	411002	PL00000000000000C215	Amount for unclaimed and unpaid di	93.50	16-Sep-2019
CELINE	FELIZARDO		MAXIE	4-A CENTRAL AVENUESANTA	INDIA	MAHARASHTRA	MUMBAI	400054	PL00000000000000C217	Amount for unclaimed and unpaid di	154.00	16-Sep-2019
CHANNA	BASAMMA		NAX	W/O LATE D B NADIGAR,NAD	INDIA	KARNATAKA		577213	PL00000000000000C265	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
CHANDAN BEN	NAGINDAS	SANGHVI	N	"VIHINI" 2-TAGORE NAGAR N	INDIA	GUJARAT	RAJKOT	360001	PL00000000000000C263	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
CHANDRAKANT	S	MAHALE	SHRIDHAR	17-A, JALDARSHANNEPEAN S	INDIA	MAHARASHTRA		400036	PL00000000000000C265	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
CHANDRAKANT	S	MAHALE	SHRIDHAR	17-A, JALDARSHANNEPEAN S	INDIA	MAHARASHTRA		400036	PL00000000000000C266	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
C	GANGADHARA	SETTY	NAX	S/O LATE C V KRISHNA SETTY	INDIA	KARNATAKA		577501	PL00000000000000C276	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
CHAMPAKLAL	GORADIA		MULJI	604 HOMELAND,3RD CROSS	INDIA	MAHARASHTRA	MUMBAI	400053	PL00000000000000C272	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
C	VEENA	KUMARI	K	PLOT NO-22, DOCTORS COLC	INDIA	ANDHRA PRADESH		530013	PL00000000000000C282	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
CHANDRAPRASAD	S		SHANTHAPPA	MARIKAMBA STREETSAGAR,	INDIA	KARNATAKA		577401	PL00000000000000C283	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
C	NARASIMHA	GUPTA	NAXX	NR. VASAI AUTO MOBAILES	INDIA	KARNATAKA		577522	PL00000000000000C293	Amount for unclaimed and unpaid di	60.50	16-Sep-2019
C	SATYANARAYANA		C	SRI SATYANARAYANA NILAYA	INDIA	KARNATAKA		577601	PL00000000000000C297	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
C	MANJUNATHA	SETHY	C	KALKEREBALLAL SAMUDRA P	INDIA	KARNATAKA		577101	PL00000000000000C303	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
C	VENKATESHA	SHETHY	C	VANIVILAS PURA,HIRIYUN TA	INDIA	KARNATAKA		572161	PL00000000000000C304	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
C	NANJUNDA	SETTY	C	VANIVILAS PURA,HIRIYUN TA	INDIA	KARNATAKA		572161	PL00000000000000C305	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
C	NIRANJAN		C	S/O C. BASAVALINGAPPA,SRI	INDIA	KARNATAKA		577201	PL00000000000000C306	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
C	MANJU	NATHA	C	SRI RAGHAVENDRA AUTO GJ	INDIA	KARNATAKA		577002	PL00000000000000C307	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
C	LAKSHMI	KANTHA	C	MINOR IRRIGATION NO. 2,M	INDIA	KARNATAKA		573211	PL00000000000000C308	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
C	JAYASHEELA		C	MARALU SIDDESWARA NILAY	INDIA	KARNATAKA		577201	PL00000000000000C305	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
C	VANITHA	VENKATESH	CP	W/O. C.P. VENKATESH,D.NO.	INDIA	KARNATAKA		577002	PL00000000000000C336	Amount for unclaimed and unpaid di	66.00	16-Sep-2019
CHANDRAKANT	TUKARAM	NALAVADE	TUKARAM	AMESH CO-OP HSG.SOCI.LTD	INDIA	MAHARASHTRA	MUMBAI	400025	PL00000000000000C356	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
CNSHAH			XX	A-2,JEEVAN KALENAVGNAR F	INDIA	MAHARASHTRA		400081	PL00000000000000C362	Amount for unclaimed and unpaid di	825.00	16-Sep-2019
CHANDRA	SHEKHAR	SINGH	C	C/O-YUSUF MAHMOOD HUS	INDIA	MAHARASHTRA		999999	PL00000000000000C367	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
CEENIK	HOLDINGS	PRIVATE	NA	251,A/1,SHAH & NAHAR IND	INDIA	MAHARASHTRA	MUMBAI	400013	PL00000000000000C427	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
CH	MADHAVI		CHITTURI	CHITTURI V PULLESWARA RA	INDIA	ANDHRA PRADESH		533105	PL00000000000000C536	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
CANNY	SECURITIES	PVT	NA	205,K.KAMARAJ ROAD,BANG	INDIA	KARNATAKA		560002	PL00000000000000C561	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
C	B	CHANDRASHEKHAR	NA	DOOR NO.1/119/2,NEAR BEE	INDIA	KARNATAKA		577001	PL00000000000000C675	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
CHIGATERI	VRIPURAKSHAPPA			RETD PRINCIPAL D.NO.43/28	INDIA	KARNATAKA		577001	PL00000000000000C1501	Amount for unclaimed and unpaid di	16.50	16-Sep-2019
CHIGATERI	VEERAPPA			S/O CHIGATERI MAHADEVAP	INDIA	KARNATAKA		577001	PL00000000000000C1502	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
CHIGATERI	SIDDAPPA			S/O CHANNABASAPPAMERCI	INDIA	KARNATAKA		577001	PL00000000000000C1503	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
CHANDRASEKARA	SETTYB			MERCHANTHARAPANAHALLI	INDIA	KARNATAKA		583131	PL00000000000000C1505	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
CHANDRASHEKHARAI	VKUMBI			S/O SRI VEERABHADRAPPA I	INDIA	KARNATAKA		577002	PL00000000000000C1506	Amount for unclaimed and unpaid di	132.00	16-Sep-2019
CHANDRA	SEKHARA	SETTYH	HEMA	D.NO.121VISHVESWARAPUR	INDIA	KARNATAKA		560004	PL00000000000000C1507	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
CHANNAVEERAPPA	U			S/O. SRI SANGANABASAPPAH	INDIA	KARNATAKA		577427	PL00000000000000C1508	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
CHENNIAHB				SCHOOL MASTERGUHILALUJ	INDIA	KARNATAKA		577558	PL00000000000000C1516	Amount for unclaimed and unpaid di	88.00	16-Sep-2019
CHANDRASEKARA	SETTY	HN		36 SRI PATHALA PANCHANA	INDIA	KARNATAKA		560086	PL00000000000000C1512	Amount for unclaimed and unpaid di	187.00	16-Sep-2019
CHOWDRI	MOHAMED	USOOF	CHOWI	MERCHANTSVAZIR MANZILV	INDIA	KARNATAKA		572137	PL00000000000000C1513	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
CHANNAGIRI	SEENAPPA			S/O. C.RANGAPPIAHMERCHA	INDIA	KARNATAKA		577201	PL00000000000000C1514	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
CHOWDRI	KRISHNA	SETTY	CHOWI	CHOWDRI SUBBARAYA SETTY	INDIA	KARNATAKA		570001	PL00000000000000C1516	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
CHANDRASENAMR				S/O M.RAMAJHNO 38,RAM	INDIA	KARNATAKA		560009	PL00000000000000C1517	Amount for unclaimed and unpaid di	88.00	16-Sep-2019
CHANNABASAPPASE				S/O.S.ESWARAPPA,BETTADA	INDIA	KARNATAKA		577520	PL00000000000000C1526	Amount for unclaimed and unpaid di	231.00	16-Sep-2019
CHANDRASEKHARAPPAC				S/O. GOASADA B.CHANNABA	INDIA	KARNATAKA		577004	PL00000000000000C1522	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
CHIGATERI	GOWRAMMA			W/O CHIGATERI VEERAPPAD	INDIA	KARNATAKA		577001	PL00000000000000C1523	Amount for unclaimed and unpaid di	60.50	16-Sep-2019
CHINDANUR	KIREETAPPA			S/O SRI CHINDANUR RAMAPI	INDIA	ANDHRA PRADESH		515761	PL00000000000000C1524	Amount for unclaimed and unpaid di	236.50	16-Sep-2019
CHANDRASHEKHARAI	G			S/O.SRI.GOLASANGI SANNA	INDIA	KARNATAKA		577001	PL00000000000000C1525	Amount for unclaimed and unpaid di	77.00	16-Sep-2019
CHANNAPPA	SETTY	BH		AND B.H.RAGHAVENDRAAGR	INDIA	KARNATAKA		577004	PL00000000000000C1527	Amount for unclaimed and unpaid di	209.00	16-Sep-2019
CHANDRASHEKHARAI	G			S/O SRI B.P.VEERAPPADEPAR	INDIA	KARNATAKA		577201	PL00000000000000C1533	Amount for unclaimed and unpaid di	88.00	16-Sep-2019
CHAYASHANKAR	BEK			S/O B.R.KRISHNAIAH SETTYC	INDIA	KARNATAKA		560002	PL00000000000000C1534	Amount for unclaimed and unpaid di	352.00	16-Sep-2019
CHANNAKESHAVA	SETTY	Y		S/O Y .ANANTHAI AH SETTYC	INDIA	KARNATAKA		577501	PL00000000000000C1535	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
CHAKRAPANI	GUPTA	AL		S/O SRI.ANANTHA LAKSHMANA	INDIA	KARNATAKA		577501	PL00000000000000C1536	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
CHANDRASEKHARA	SETTY	Y		S/O Y.PATHIYAPPASETTY,MEI	INDIA	KARNATAKA		577503	PL00000000000000C1537	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
CHANNAPPA	K			S/O K.KALLAPPA,AGRICULTU	INDIA	KARNATAKA		577588	PL00000000000000C1538	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
CHANDRAPPA	GT			S/O G.T.BASALINGAPPAJAMI	INDIA	KARNATAKA		577239	PL00000000000000C1535	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
CHANDRASEKHARAI	B			S/O SRI.BUSANUR BASETAPP	INDIA	KARNATAKA		577004	PL00000000000000C1546	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SATISH	KUMAR	C		M/G/M SMT .C.P.SUSHEELAC	INDIA	KARNATAKA		577001	PL00000000000000C1542	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
CHANDRIKA	MB			D/O SRI.M.BHIMASENA RAO	INDIA	KARNATAKA		577002	PL00000000000000C1548	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
CHANNABASAPPA	SANNAPPA	JEMBIGI		JEMBIGIRANEENNURDHARI	INDIA	KARNATAKA		581115	PL00000000000000C1556	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
CHOPPA	THOLASAMMA			W/O C.SRINIVASULUDEPUTY	INDIA	ANDHRA PRADESH		515001	PL00000000000000C1552	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
CHANDRASEKHARA	SETTY	AN		S/O. SRI A.S. NAGAPPA SETTY	INDIA	KARNATAKA		577526	PL00000000000000C1553	Amount for unclaimed and unpaid di	60.50	16-Sep-2019
CHANDRASHEKHARAI	C			S/O. GOASDA B.CHANNABAS	INDIA	KARNATAKA		577004	PL00000000000000C1554	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
CARPENTER	NEELAPPA			S/O ESWARAPPABELLUDIHAI	INDIA	KARNATAKA		577588	PL00000000000000C1555	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
CHANNAVEERAPPA	MAHADEVAPPA	AKKI		AKKI, S/O. SRI MAHA-DEVAP	INDIA	KARNATAKA		581110	PL00000000000000C1556	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
CHANDRASHEKHAR	PB			SRI P.BHASKARAJAHM/S SWJ	INDIA	KARNATAKA		560002	PL00000000000000C1555	Amount for unclaimed and unpaid di	66.00	16-Sep-2019
CHANDRAKAMALA	SR			S-4, SHRAVANTI CRYSTA,5,1	INDIA	KARNATAKA		560078	PL00000000000000C1561	Amount for unclaimed and unpaid di	16.50	16-Sep-2019

CHANDRAVADANA	HS		HP	SATHYAMURTHY	SRI.H.P. SATHYAMURTHY/C	INDIA	KARNATAKA	572143	PL000000000000C1562	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
CHALUVAPPA	K		DODDA	YELLAPPA	1ST CROSS ROADD.NO. 112/F	INDIA	KARNATAKA	577002	PL000000000000C1563	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
CHANDRAPPA	P			MAHADEVAPPA	SRI MAHADEVAPPACHIKKIOK	INDIA	KARNATAKA	583126	PL000000000000C1564	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
CHANNAMALLIKARJUNAIAHH				HSHANKARAIAH	SRI H.SHANKARAIAH CLOTH A	INDIA	KARNATAKA	577552	PL000000000000C1565	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
CHAKRAPANI	LT			LTHIMMANNA	SRI LAKSHMIVENKATESWARJ	INDIA	KARNATAKA	577001	PL000000000000C1566	Amount for unclaimed and unpaid di	16.50	16-Sep-2019
CHANDRASEKHAR	SATHYALAKSHMI			CHANASEKHAR	W/O S.CHANDRASEKAHR89J/	INDIA	KARNATAKA	577003	PL000000000000C1568	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
CHAMPAVATHIKS				CVRAO	W/O C.V. RAOINSPTR.OF CEN	INDIA	KARNATAKA	560040	PL000000000000C1573	Amount for unclaimed and unpaid di	93.50	16-Sep-2019
CHANNABASAPPAHL				LAXMISWARADA	S/O. LAXMISWARADA MALLA	INDIA	KARNATAKA	585318	PL000000000000C1575	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
CHANDRAPPAG				GSVERABHAPPA	SRI VINAYAKA PROV.N.STORE	INDIA	KARNATAKA	577001	PL000000000000C1577	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
CHANDRAMMABT				BMTHIPPANNA	THIPPANNA PROP.MALLESW	INDIA	KARNATAKA	577002	PL000000000000C158C	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
CHANDRA	HANUMANTHAPPA	SETTAR		HKANAPPA	SRI RAGHAVENDRA PROVISI	INDIA	KARNATAKA	581125	PL000000000000C1581	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
CHANDRASEKHARBN				BNAGARAJA	SRI BELAGUR NAGARAJASETI	INDIA	KARNATAKA	577201	PL000000000000C1582	Amount for unclaimed and unpaid di	154.00	16-Sep-2019
CHIGATERI	VEERANNA			CSIDODAPPA	SRI CHIGATERI SIDDAPPAO	INDIA	KARNATAKA	577001	PL000000000000C1585	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
CHANNABASAPPACS				CSIDODAPPA	SRI CHIGATERI SIDDAPPAO	INDIA	KARNATAKA	577001	PL000000000000C1586	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
CHANDRASEKHARS				AVGSSUBRAMANYA CHETTY	S/O A.V.G.SUBRAMANYA CHI	INDIA	KARNATAKA	577001	PL000000000000C1588	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
CHANNAPPALA	JAYAPPA			CSHIVAPPA	S/O. SRI C.SHIVAPPAKULAMB	INDIA	KARNATAKA	577239	PL000000000000C1591	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
PRASANNA	KUMAR	BO		CHANAVADANA	SMT.CHANDRAVADANA ONK	INDIA	KARNATAKA	577005	PL000000000000C1593	Amount for unclaimed and unpaid di	77.00	16-Sep-2019
MALLIKARJUNA	BO			CHANAVADANA	CHANDRAVADANA ONKARM	INDIA	KARNATAKA	577005	PL000000000000C1594	Amount for unclaimed and unpaid di	77.00	16-Sep-2019
SAILASH	BO			CHANAVADANA	CHANDRAVADANA ONKARA	INDIA	KARNATAKA	577005	PL000000000000C1595	Amount for unclaimed and unpaid di	77.00	16-Sep-2019
CHANDRAVADANA	ONKARMURTHY			ONKARMURTHY	C/O. H.B.THONTADARYAMAL	INDIA	KARNATAKA	577005	PL000000000000C1596	Amount for unclaimed and unpaid di	60.50	16-Sep-2019
CHANDRAPPACM				CHMMALLAPPA	C.M. MALLAPPASRI VANI NIL	INDIA	KARNATAKA	577503	PL000000000000C1598	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
CHANNABASAPPAGC				GC	G.C.URF SETTAPPAKUMTHI P	INDIA	KARNATAKA	583131	PL000000000000C160C	Amount for unclaimed and unpaid di	77.00	16-Sep-2019
CHANDRAKANTHK				K	S/O. S.KANGAPPAVIDYANAG	INDIA	KARNATAKA	577601	PL000000000000C1611	Amount for unclaimed and unpaid di	16.50	16-Sep-2019
CHANDRIKADEVI	MANOHAR			M	W/O SRI M.B. MANOHARA"S	INDIA	KARNATAKA	577602	PL000000000000C1615	Amount for unclaimed and unpaid di	16.50	16-Sep-2019
CHIDAMBAR	JOSHI			CHIDAMBAR	M/G/F/ SRI CHIDAMBAR JOS	INDIA	KARNATAKA	577002	PL000000000000C1623	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
C	KRISHNA	MURTHY		CHANNAGIRE	79/2 SUKHANWISAKRATHARJ	INDIA	KARNATAKA	577002	PL000000000000C4004	Amount for unclaimed and unpaid di	16.50	16-Sep-2019
CVKRISHNA				C	SHANTHI NILAYA, 879 9THCR	INDIA	KARNATAKA	560039	PL000000000000C4008	Amount for unclaimed and unpaid di	77.00	16-Sep-2019
CHANNA	BASAMMA			D	SRI CHIGATERI SIDDAPPAO	INDIA	MAHARASHTRA	999999	PL000000000000C4031	Amount for unclaimed and unpaid di	16.50	16-Sep-2019
C	VIJAYAKUMARAN			NA	BLOCK NO 3 FLAT NO 32PARI	INDIA	GUJARAT	380015	PL000000000000C5018	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
CHANDRAKANT	OZA			NA	AMBIKINAGAR SOCIETYRAMB	INDIA	GUJARAT	380005	PL000000000000C5092	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
CHANDRAKANTA	VISHNUVAJHALA			NA	RANJANIB-9/81 LUZ CHURCH	INDIA	TAMIL NADU	600004	PL000000000000C5104	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
CHANDRAKUMAR	AMARCHAND	DOSHI		NA	116-B SHATI NAAGAR11TH F	INDIA	MAHARASHTRA	400006	PL000000000000C5105	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
CHHAYA	R	SHAH		NA	DHANSIDDIH INVESTMENTS-I	INDIA	MAHARASHTRA	400023	PL000000000000C5177	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
CLARESSA	MARINA	DSOUZA		NA	37 LLOYD ROADCOOKE TOWI	INDIA	KARNATAKA	560005	PL000000000000C5205	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
CONCEPTION	F	TOSCANO		NA	AT GASS NEAR CHARCPH O S	INDIA	MAHARASHTRA	401203	PL000000000000C5217	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
C	R	INDUDHARA		C	FOLDING MASTERO/C-7 D C I	INDIA	KARNATAKA	577003	PL000000000000C5222	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
C	K	PAUL		C	CHIRAMEL HOUSEEAST NADU	INDIA	KERALA	680101	PL000000000000C5243	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
CHAKRAPANI	NAVALPAKKAM			LATE	FL.NO.312,MARUTHI APTS.,N	INDIA	ANDHRA PRADESH	500011	PL000000000000C5264	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
CHALAMAIAH	RAVI			ANJANEYULU	KUNKALAMARRU POKARAM	INDIA	ANDHRA PRADESH	523168	PL000000000000C5267	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
CHAMANLAL	BALCHAND			BALCHAND	C/O TULSIDAS D VASTANIMA	INDIA	GUJARAT	382845	PL000000000000C527C	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
CHANDRAKANTHAH	B	BAROT		BECHARDAS	C/O GEETA MEDICAL STORES	INDIA	GUJARAT	382415	PL000000000000C5351	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
CHANDRIKA	PRASAD	SINGH		RAGHUNATH	VILL KASIMPUR PORASULPUF	INDIA	BIHAR	384149	PL000000000000C538C	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
CHATRU	SINGH	BIJANI		KIMAT	124/A/289 BLOCK NO 11GO	INDIA	UTTAR PRADESH	208006	PL000000000000C5401	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
CHETAN	PITHVA			CHANDULAL	K-2-3 UDHYOG NAGARIETPU	INDIA	GUJARAT	360311	PL000000000000C5414	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
CHETANA	S	LOKAPUR		SHAIL	5 NEELKANTH NILAYAMSANE	INDIA	MAHARASHTRA	400071	PL000000000000C5417	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
CHHAGANLAL	GUPTA			MOHANLAL	M I G 4 SHOPPING COMPLEX	INDIA	MADHYA PRADESH	452008	PL000000000000C5426	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
CHITTAR	MAL	JETWAL		GANESHILAL	NEAR POST OFFICEKERRI DIST	INDIA	RAJASTHAN	305404	PL000000000000C5467	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
CHRISTY	MASILAMANI			T	VOLTAS LTD.,VOLTAS HOUSE	INDIA	ANDHRA PRADESH	500018	PL000000000000C5471	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
CHUDAMANI	TIWARI			CHANASHEKHAR	C/O S TIWARI INDHAN STORE	INDIA	GUJARAT	361006	PL000000000000C5472	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
COL	BISHAN	SINGH		BACHAN	D-118, AMBA BARIJAIPURRA	INDIA	RAJASTHAN	302012	PL000000000000C5477	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
CREDIT	CAPITAL	INVEST		NA	AMTRAC MANAGEMENT SER	INDIA	MAHARASHTRA	422007	PL000000000000C5486	Amount for unclaimed and unpaid di	6325.00	16-Sep-2019
CHARUMATI	JEEWANDAS	DOONGURSEE		NA	C/O. DOONGURSEE & SONSA	INDIA	MAHARASHTRA	400001	PL000000000000C548C	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
CHANDRU	GOBINDRAM	HIRA		NA	33, BELLE VIEW, 85, WARDEN	INDIA	MAHARASHTRA	400036	PL000000000000C5D11	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
C	R	VALIA		NA	79/789,MHB COLONY,OPP P	INDIA	MAHARASHTRA	400067	PL000000000000C5D1:1	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
CHANDRAKANTA	INDUBHAI	PATEL		NA	SHIVTIRTH NO.2.6TH FLOORI	INDIA	MAHARASHTRA	400026	PL000000000000C5D1:1	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
CHAMPA	MANEKLAL	SHAH		NA	C/O. S M PAREKHE-BLOCK,R	INDIA	MAHARASHTRA	400002	PL000000000000C5D1:1	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
CHANDRAGUPTA	KHIMCHAND	GALLIARA		NA	FLAT NO-6,KANTILAL,BLDG-2	INDIA	MAHARASHTRA	400058	PL000000000000C5D2:1	Amount for unclaimed and unpaid di	330.00	16-Sep-2019
CHANDRAGUPTA	KHIMCHAND	GALLIARA		NA	FLAT NO-6,KANTILAL BLDG-2	INDIA	MAHARASHTRA	400058	PL000000000000C5D2:1	Amount for unclaimed and unpaid di	330.00	16-Sep-2019
CHITTOR	MANINAR	DORAISWAMY		NA	B-5/22, MAHINDRA NAGARH	INDIA	MAHARASHTRA	400064	PL000000000000C5D2:1	Amount for unclaimed and unpaid di	330.00	16-Sep-2019
CHITTOOR	ANANTHAPADMANAB	GANAPATHY		NA	C/O.MUNARILAL MAHENDRA	INDIA	MAHARASHTRA	400021	PL000000000000C5D2:1	Amount for unclaimed and unpaid di	440.00	16-Sep-2019
CHANDRAPRABHA	DHIRAJLAL	MASTER		NA	C/O. DR. U T LAKDAWALALNH	INDIA	MAHARASHTRA	400007	PL000000000000C5D3:1	Amount for unclaimed and unpaid di	440.00	16-Sep-2019
CHANDRAKANT	KANTILAL	SHAH		NA	501, LEELA APARTMENTS,T P	INDIA	MAHARASHTRA	400055	PL000000000000C5D3:1	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
CHARULATA	JAYESH	TRVEDI		NA	902, "AVISHKAR"IRLA BRIDGI	INDIA	MAHARASHTRA	400058	PL000000000000C5D3:1	Amount for unclaimed and unpaid di	660.00	16-Sep-2019
CHANDRAKANTA	PODDAR			NA	C/O SATYANARAIN PODDAR2	INDIA	MAHARASHTRA	400020	PL000000000000C5D4:1	Amount for unclaimed and unpaid di	660.00	16-Sep-2019
CHANDRU	HASHUMATHRAI	CHAINANI		NA	C/O DR.(MISS) M.G. MIRCHA	INDIA	MAHARASHTRA	400022	PL000000000000C5D4:1	Amount for unclaimed and unpaid di	770.00	16-Sep-2019
CHARUSHEELA	YASHODHARMAN	DANGE		NA	C/O.DR.Y.K.DANGE, TYPE B,Q	INDIA	MAHARASHTRA	400076	PL000000000000C5D4:1	Amount for unclaimed and unpaid di	770.00	16-Sep-2019
CHHOTELAL	TEJIRAM	AGGARWAL		NA	SITA KUNJ, 1ST FLOOR,164,M	INDIA	MAHARASHTRA	400021	PL000000000000C5D4:1	Amount for unclaimed and unpaid di	770.00	16-Sep-2019
CHANDULAL	MANILAL	CHAVADA		NA	756,SHUKRAWAR PETH3RD F	INDIA	MAHARASHTRA	411002	PL000000000000C5D4:1	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019

CHANDER	TILOKCHAND	BHATIA	NA			FLAT NO- 1, 1ST FLOOR,BASAJ INDIA	MAHARASHTRA	MUMBAI	400005	PL00000000000000CD4E Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
CHIMANLAL	CHUNILAL	SHETH	NA			KAHAN PRASAD,SONGAD,SAI INDIA	MAHARASHTRA		9999999	PL00000000000000CD4E Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
COOMI	JAL	PARDIWALA	NA			SAIDU-NISHA BLDG. 3RD FLO INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000CD4E Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
CHINNADEVI	RACHAPPA	DESAI	NA			KUMARKRUPA,VIDYANAGAR INDIA	KARNATAKA		580021	PL00000000000000CD4E Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
CHANDA	BALKRISHNADAS	SHAH	NA			A/6,SANGITA,S.V. ROAD,BOR INDIA	MAHARASHTRA	MUMBAI	400092	PL00000000000000CD5E Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
CHANDRU	GOBINDRAM	HIRA	NA			33, BELLE VIEW,3RD FLR, FLA INDIA	MAHARASHTRA		400036	PL00000000000000CD5E Amount for unclaimed and unpaid di	1540.00	16-Sep-2019
CHANDRU	GOBINDRAM	HIRA	NA			33, BELLE VIEW,3RD FLR, FLA INDIA	MAHARASHTRA		400036	PL00000000000000CD5E Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
CHAUDHARI	CHANDRABHAN	MADHAV	NA			201, YOGI AVENUE,1875-187 INDIA	MAHARASHTRA	MUMBAI	400091	PL00000000000000CD5E Amount for unclaimed and unpaid di	2420.00	16-Sep-2019
CHANDA	BALKRISHNADAS	SHAH	NA			A/6 SANGITA APTSOPP SONY INDIA	MAHARASHTRA	MUMBAI	400092	PL00000000000000CD5E Amount for unclaimed and unpaid di	2530.00	16-Sep-2019
CPPAREKH			NA			3, HEM KUNJ,VALLABH BAUG INDIA	MAHARASHTRA		400077	PL00000000000000CD5E Amount for unclaimed and unpaid di	2750.00	16-Sep-2019
CENTBANK	FIN	CUSTODIAL	NA			CENTRAL BANK-MMO BUILDI INDIA	MAHARASHTRA		400023	PL00000000000000CD5E Amount for unclaimed and unpaid di	3630.00	16-Sep-2019
CHANDRU	PARMANAND	THADHANI	NA			19, HARI NIWAS, 3RD FLOOR, INDIA	MAHARASHTRA	MUMBAI	400020	PL00000000000000CD5E Amount for unclaimed and unpaid di	3850.00	16-Sep-2019
CHITTARANJAN	SANMUHLAL	MEHTA	NA			KALYAN MOTI CHAWL NO.2,I INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000CD5E Amount for unclaimed and unpaid di	3960.00	16-Sep-2019
CHAGANLAL	JAIN	NA	NA			31,K,M,M. STREET,TRIPLUCAN INDIA	TAMIL NADU	CHENNAI	600005	PL00000000000000CD6E Amount for unclaimed and unpaid di	5500.00	16-Sep-2019
CODANDA	CALAPA	GANAPATHY	NA			D-111,CHANDRA KIRAN APAE INDIA	KARNATAKA		560005	PL00000000000000CD6E Amount for unclaimed and unpaid di	8250.00	16-Sep-2019
C	MUTHUMARI	L		CHANASEKARAN		B-25 MUNICIPAL COLONYT V INDIA	TAMIL NADU	THANJAVUR	613007	PL00000000000000CP4 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
C	KRISHNA	MURTHY	C	V	V	114, ST. MARYS ROADMADR INDIA	TAMIL NADU	CHENNAI	600018	PL00000000000000CP6 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
CP	RAJU	CJ		RAJU		16,NOUKANAGAR,PEDA WAL INDIA	ANDHRA PRADESH		530017	PL00000000000000CP7 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
CARROL	SMASCARENHAS	S		MASCARENHAS		A-29, R.B.I. STAFF QTRS.,MAF INDIA	MAHARASHTRA	MUMBAI	400008	PL00000000000000CP1E Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
CECIL	PRABHAKAR	SHANTHAPPA	S	C	RUBDI	BEHIND MUNICIPAL PRIMAR INDIA	MAHARASHTRA	THANE	400612	PL00000000000000CP11 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
CHANDANA	CHAKRABURTY			BALMAPADA		C/O. B.P. CHAKRABORTYINDI INDIA	WEST BENGAL		700084	PL00000000000000CP23 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
CHANDRAKANT	NARAYANRAO	PANDIT	N	SUBBA	RAO	569 H A L II STAGEINDIRANAK INDIA	KARNATAKA		560038	PL00000000000000CP3E Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
CHANDUBHAI	RAVAL			JAGANNATH		3 NITU FLATS OPP POLYTECH INDIA	GUJARAT	AHMEDABAD	380015	PL00000000000000CP4E Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
CHHOTALAL	N	KATIRA		NARYANU	KATIRA	B/33,,JALARAM ASHISHDEVIC INDIA	MAHARASHTRA		400080	PL00000000000000CP5E Amount for unclaimed and unpaid di	44.00	16-Sep-2019
CHIMANLAL	DALPATRAM	KOTHARI		DALPATRAM		5/70TEJAS NAGARREYNOLD I INDIA	MAHARASHTRA	MUMBAI	400037	PL00000000000000CP61 Amount for unclaimed and unpaid di	176.00	16-Sep-2019
CHINUBHAI	NAGINDAS	NANAVATI		NAGINDAS	PUNAMCHAND	KHETWADI 10TH LANE71,PO INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000CP63 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
CHINUBHAI	S	SHAH		SWAROOPCHAND		NARAYAN VADHYA'S STREETN INDIA	GUJARAT	GANDHI NAGAR	382845	PL00000000000000CP64 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
CONSTANTINE	DSOLUZA			FRANCIS		68 - ST. BRAZ STREETVILLE PAJ INDIA	MAHARASHTRA	MUMBAI	400056	PL00000000000000CP6E Amount for unclaimed and unpaid di	88.00	16-Sep-2019
CITI	BANKNA			NA		A.M.BHATKALC/O.CITI SERVVI INDIA	MAHARASHTRA	MUMBAI	400021	PL00000000000000CP72 Amount for unclaimed and unpaid di	880.00	16-Sep-2019
CITIBANK	N	A		NA		A.M.BHATKAL A/C NO.40964 INDIA	MAHARASHTRA	MUMBAI	400021	PL00000000000000CP73 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
CITIBANK	NA			NA		A.M.BHATKAL CHARTERED AI INDIA	MAHARASHTRA	MUMBAI	400021	PL00000000000000CP75 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
CITIBANK	NA			AMBHATKAL		A.M.BHATKAL - 0058711002I INDIA	MAHARASHTRA	MUMBAI	400021	PL00000000000000CP7E Amount for unclaimed and unpaid di	2288.00	16-Sep-2019
CITIBANK	NA			NA		A M BHATKAL, A/C NO. H409 INDIA	MAHARASHTRA	MUMBAI	400021	PL00000000000000CP77 Amount for unclaimed and unpaid di	3300.00	16-Sep-2019
CITIBANKNA				NA		A.M.BHATKALC/O.CITI SERVVI INDIA	MAHARASHTRA	MUMBAI	400021	PL00000000000000CP7E Amount for unclaimed and unpaid di	44.00	16-Sep-2019
D	N			N	BHAI	24 ALKAPURI SOCIETYBAROD INDIA	GUJARAT		390005	PL0000000000000000E Amount for unclaimed and unpaid di	220.00	16-Sep-2019
DADY	DORAB	MODY	NA			PLOT NO 6 IIFLR NO 2 SAKINV INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000000D7 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
DAKSHA	SHIRISH	SHAH	NA			MRIDUL CITADEL BUNGLOWV INDIA	GUJARAT	AHMEDABAD	380054	PL0000000000000000D1E Amount for unclaimed and unpaid di	198.00	16-Sep-2019
DAXA	SHASHIKANT	SHAH	NA			98 3RD BHOIWADABHULESH INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000D4E Amount for unclaimed and unpaid di	165.00	16-Sep-2019
DAYANAND	RAMESHWARLAL	KEDIA	NA			KEDIA KUNJ B NAGARANDHI INDIA	MAHARASHTRA	MUMBAI	400059	PL0000000000000000D5E Amount for unclaimed and unpaid di	610.50	16-Sep-2019
DEVI	PRASAD	SINGHANIA	NA			14, SHOPPING CENTRE,1ST F INDIA	MAHARASHTRA	KOLHAPUR	416003	PL0000000000000000D9E Amount for unclaimed and unpaid di	440.00	16-Sep-2019
DHARAMDAS	TRIBHOVANDAS	SHAH	NA			C/O.NILESH PAREKH & CO. INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000D11E Amount for unclaimed and unpaid di	440.00	16-Sep-2019
DHARAMDAS	TRIBHOVANDAS	SHAH	NA			A/3/21,MAHESH NAGARNIW INDIA	MAHARASHTRA	MUMBAI	400062	PL0000000000000000D12E Amount for unclaimed and unpaid di	110.00	16-Sep-2019
DHIRAJLAL	KANJI		NA			758 VITHALDAS GALLYM J M INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000D13E Amount for unclaimed and unpaid di	918.50	16-Sep-2019
DHIRAJLAL	PURUSHOTTAMDAS	MEHTA	NA			13, VIMLA APARTMENTUMEI INDIA	MAHARASHTRA	MUMBAI	400092	PL0000000000000000D13E Amount for unclaimed and unpaid di	110.00	16-Sep-2019
DINA	BEHRAMSHAH	KHUMBATTA	NA			CHANDRAKANT MANSIONGR INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000000D17E Amount for unclaimed and unpaid di	1182.50	16-Sep-2019
DINABEN	PRAFULKUMAR	RANDERIA	NA			SHANTI UMITYA NAGAREG15,CI INDIA	MAHARASHTRA	NAGPUR	440008	PL0000000000000000D17E Amount for unclaimed and unpaid di	110.00	16-Sep-2019
DINESH	SURENDRA	DALAL	NA			B-5 VIKRAM APARTMENTNEE INDIA	GUJARAT	AHMEDABAD	380015	PL0000000000000000D18E Amount for unclaimed and unpaid di	110.00	16-Sep-2019
DINESHCHANDRA	PODDAR		NA			PODDAR BHAVANMARWARII INDIA	ORISSA		768001	PL0000000000000000D19E Amount for unclaimed and unpaid di	2255.00	16-Sep-2019
DIPAK	DHIRAJLAL	VASANI	NA			C/O M/S DHANUJ KANIJM J M INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000D21E Amount for unclaimed and unpaid di	154.00	16-Sep-2019
DITABHAI	MANGALBHAI	PATEL	NA			JAWAHAR STREETPOST DAN INDIA	GUJARAT		395102	PL0000000000000000D22E Amount for unclaimed and unpaid di	110.00	16-Sep-2019
DITABHAI	MANGALBHAI	PATEL	NA			JAWAHAR STREETPOST DAN INDIA	GUJARAT	SURAT	395001	PL0000000000000000D22E Amount for unclaimed and unpaid di	110.00	16-Sep-2019
DOLLY	NARIMAN	KHAMBATTA	NA			C/O P CAWASII + C018 VAJU INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000000D23E Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAMESH	RAMRAO	KULKARNI	NA			4A/4 SONAWALA BLDGS2ND INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000000D24E Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SARAYU	MANEKLAL	SHAH	NA			26A WALKESHWAR ROADBO INDIA	MAHARASHTRA	MUMBAI	400006	PL0000000000000000D24E Amount for unclaimed and unpaid di	55.00	16-Sep-2019
NEENA	JAGDISH	KULKARNI	NA			8 LAILA VILLAGE3TH RD BANDI INDIA	MAHARASHTRA	MUMBAI	400050	PL0000000000000000D25E Amount for unclaimed and unpaid di	440.00	16-Sep-2019
DULICHAND	M	JAIN	NA			C/O MITTERSAIN ROOPCHAN INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000D26E Amount for unclaimed and unpaid di	6435.00	16-Sep-2019
DEEPAK	SHANTILAL	SHAH	NA			4/47,DASHA SHRIMALI NAGA INDIA	MAHARASHTRA	MUMBAI	400064	PL0000000000000000D32E Amount for unclaimed and unpaid di	110.00	16-Sep-2019
DEEPAK	JAIN		NA			12B-G1 SUNDER NAGARS V R INDIA	MAHARASHTRA	MUMBAI	400064	PL0000000000000000D35E Amount for unclaimed and unpaid di	220.00	16-Sep-2019
D	A	PRASAD	D		RAO	VANTAGE INVESTMENTS PVT INDIA	ANDHRA PRADESH		500029	PL0000000000000000D37E Amount for unclaimed and unpaid di	110.00	16-Sep-2019
DILIP	C	SHAH		CHANDULAL		30, BHASKAR LANERIDHI SIDH INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000D39E Amount for unclaimed and unpaid di	154.00	16-Sep-2019
DHANLAXMI	ASHWIN	BHANUSHALI	NA			204 HEENA, 2ND FLOORJ L TJ INDIA	MAHARASHTRA		400080	PL0000000000000000D43E Amount for unclaimed and unpaid di	429.00	16-Sep-2019
D	NARAYANA	KAMATH		VENKAPPA		FLAT NO.1,CANARA BANK SO INDIA	KARNATAKA		560004	PL0000000000000000D45E Amount for unclaimed and unpaid di	44.00	16-Sep-2019
DILIP	SHAM	KULKARNI		SHAM		A-7,SATYAM APARTMENTSAI INDIA	MAHARASHTRA	THANE	421201	PL0000000000000000D47E Amount for unclaimed and unpaid di	385.00	16-Sep-2019
DARSHAN	KAUR			HARBHAJAN		SUNDER AUTOMOBILEGOLGI INDIA	UTTAR PRADESH		273001	PL0000000000000000D49E Amount for unclaimed and unpaid di	275.00	16-Sep-2019
D	NAGARAJ	RAO	NA			NITTAVALLY EXTENSIONNITT INDIA	KARNATAKA		577004	PL0000000000000000D49E Amount for unclaimed and unpaid di	11.00	16-Sep-2019
DATTARAM	R	RAIKAR		RAMCHANA		618, KAIPETDAVANGEREDAV INDIA	KARNATAKA		577001	PL0000000000000000D51E Amount for unclaimed and unpaid di	11.00	16-Sep-2019
D	G	MAHENDRANATH	NAX			NO.56, MIDDLE SCHOOL ROA INDIA	KARNATAKA		560004	PL0000000000000000D52E Amount for unclaimed and unpaid di	121.00	16-Sep-2019
DATTATRAYA	Y	BOKIL		YESHWANT		SANJEEVAN AUSHADHALAYA INDIA	MAHARASHTRA	THANE	421301	PL0000000000000000D54E Amount for unclaimed and unpaid di	220.00	16-Sep-2019

DAKSHA	SHIRISH	SHAH	SHIRISH			S,MRIDUL CHITADEL,BUNG 1 INDIA	GUJARAT	AHMEDABAD	380054	PLLO0000000000000594 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
DEEPAK	SINGHANIYA		SHANKAR	LAL		SINGHANIA HOLDINGS1,INDI INDIA	WEST BENGAL		700001	PLLO0000000000000646 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
DWARAKANATHDK			DKRISHNAIAH	SETTY		C/O DEVATHA SILK HOUSE,CI INDIA	KARNATAKA		560002	PLLO00000000000001501 Amount for unclaimed and unpaid di	247.50	16-Sep-2019
DAYANANDA	R		PLAKSHMANA	SETTY		S/O R.LAKSHMANA SETTYJEV INDIA	KARNATAKA		577001	PLLO000000000000001502 Amount for unclaimed and unpaid di	528.00	16-Sep-2019
DALAVAYAPPA			SANNA	KENCHAPPA		S/O SRI.SANNA KENCHAPPA- INDIA	KARNATAKA		577002	PLLO000000000000001505 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
DEVADASKR			RANGAPPA			S/O RANGAPPANAIKEREYE INDIA	KARNATAKA		577574	PLLO000000000000001506 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
DURGA	SHANKER	SHARMA	DEVICHANDJI	SHARMA		C/O M/S PREMRAJ HIMATHR INDIA	KARNATAKA		577303	PLLO000000000000001507 Amount for unclaimed and unpaid di	60.50	16-Sep-2019
DORAIKANNANTIN			NATESHA	MUDALIAR		S/O.SRI NATESHA MUDALIAR INDIA	TAMIL NADU	THANJAVUR	613001	PLLO000000000000001508 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
DEVAKI	DEVI		BVIRUPAKSHAPPA			W/O SRI E. VIRUPAKSHAPPA; INDIA	UTTAR PRADESH		215865	PLLO000000000000001510 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
DWARAKANATHSR			CSRAMASWAMY	IYENGAR		S/O C.S. RAMASWAMY IYENG INDIA	KARNATAKA		560011	PLLO000000000000001512 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
DAYANANDA	SETTY	BV	YVENKATARAMANJ	SETTY		H.NO.401, AT,POST ZAPDE,J# INDIA	MAHARASHTRA	RATNAGIRI	416701	PLLO000000000000001513 Amount for unclaimed and unpaid di	176.00	16-Sep-2019
DEVICHAND			CHOTHMALJI			S/O CHOTHMALJI/C/O M/S.DI INDIA	KARNATAKA		560002	PLLO000000000000001514 Amount for unclaimed and unpaid di	143.00	16-Sep-2019
DASTAGIRI	SABHR		F	and	H	CONTRACTORD.NO.1818,7TH INDIA	GUJARAT		377001	PLLO000000000000001516 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
DUGGAPPA			DHANUMANTHAPPA			S/O D.HANUMANTHAPPACLC INDIA	KARNATAKA		577001	PLLO000000000000001517 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
DATTATRAYA	PANDURANGA	SHET	F	and	H	DODDAPCT,DAVANGERE,DAV INDIA	KARNATAKA		577001	PLLO000000000000001518 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
DATHAMURTHY	HN		HIONGAPPA	SETTY		S/O.H.K.NAGAPPA SETTYKIRJ INDIA	KARNATAKA		577001	PLLO000000000000001520 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
DARUKARADHYA	MAHANTAYYA	HIEMATH	MHHIREMATH			S/O M.H. HIEMATH ASST AC INDIA	KARNATAKA		581110	PLLO000000000000001521 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
DWARAKANATHKM			KOSALA	MANJUNATHA	SETTY	D/NO 2411/1 10TH MAINMC INDIA	KARNATAKA		577004	PLLO000000000000001522 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
DWARAKANATH	LT		LTHIMMANNA			SRI L.THIMMANNASRI LAXMI INDIA	KARNATAKA		577001	PLLO000000000000001535 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
DEVAMMATC			TBCHANAPPA			T.B.CHANDRAPPAHHEEMASA INDIA	KARNATAKA		577520	PLLO000000000000001537 Amount for unclaimed and unpaid di	374.00	16-Sep-2019
DWARAKESH	BABURR		RADHAKRISHNA	GUPTA		RADHAKRISHNAGUPTAJEWEI INDIA	KARNATAKA		577001	PLLO000000000000001538 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
DEVENDRA	GUPTAAG		ALUR	GANGAPPA		ALUR GANGAPPAMERCHANT INDIA	KARNATAKA		577540	PLLO000000000000001540 Amount for unclaimed and unpaid di	231.00	16-Sep-2019
DURGAPPAD			D.VITTOBA	RAO		D.VITTOBA RAOM.K. EMPLOY INDIA	KARNATAKA		577601	PLLO000000000000001542 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
DHIRENDRACHARG			GBINDACHGAR			SMT GUDI SHAMALABAITEM INDIA	KARNATAKA		583131	PLLO000000000000001545 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
DATTATREYA	B		F	and	H	DODDAKURUBARA STREET,O INDIA	KARNATAKA		577303	PLLO000000000000001546 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
DEVIRAMMA			SHANKARAPPA			SHANKARAPPAAGRICULTURI INDIA	KARNATAKA		577576	PLLO000000000000001554 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
DEVENDRAPPA	NADIGA		NN	HALAPPA		N.N.HALAPPA444/1 LAWYER INDIA	KARNATAKA		577002	PLLO000000000000001555 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
DINESH	VPJAI		VNPJAI			SRI.V.N.PAI/LAXMI CHAYA' 4T INDIA	KARNATAKA		577002	PLLO000000000000001556 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
DATTATREYAYG			Y	V	GANAPATHYAPPA	Y.V.GANAPATHYAPPADATTATT INDIA	KARNATAKA		577401	PLLO000000000000001558 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
DATTATRAYA	RAOKR		RAMA	RAO		S/O RAMA RAOLANDLORD,K/ INDIA	KARNATAKA		577589	PLLO000000000000001566 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
DEVARAIL			LINGAPPA	JAMINDAR		S/O LINGAPPA JAMINDARKU INDIA	KARNATAKA		577520	PLLO000000000000001567 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
DATTA	MUNIYAPPA	HOLALKERE	MUNIAPPA			GENERAL MERCHANTSCHIKK INDIA	KARNATAKA		581125	PLLO000000000000001570 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
DRASVENKATACHALAPATHY			ALSURYANARAYAN	SETTY		1402,"SUKSHETRA"32ND CR/ INDIA	KARNATAKA		560011	PLLO000000000000001574 Amount for unclaimed and unpaid di	93.50	16-Sep-2019
DR	SIVANAPPA	S	LATE	S	CHANNAVEERAPPA	S/O LATE S CHANNAVEERAPP INDIA	KARNATAKA		577501	PLLO000000000000001585 Amount for unclaimed and unpaid di	93.50	16-Sep-2019
D	K	BASAVARAJ	NA			D K BASAVARAJ TRADERS,S L INDIA	KARNATAKA		577301	PLLO000000000000001621 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
DINESH	K		KALAPATHIR			112 GANESH APTSSOLA RD N INDIA	GUJARAT	AHMEDABAD	380013	PLLO000000000000001622 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
DARSHAN	HEM	RAJ	HEM	RAJ		C/o,BHARAT SALES AGENCIE/ INDIA	PUNJAB		148031	PLLO000000000000001656 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
D	SHAMA	SUNDER	D	P	NAGESH	SREE PANDURANGA NIVASA INDIA	KARNATAKA		577201	PLLO000000000000001665 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DSNAGALAKSHMI			NA			DASA TEXTILESHINDUPUR INDIA	ANDHRA PRADESH		515201	PLLO000000000000001745 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
DHRUVKUMAR	BHAGVATISHANKER	JOSHI	NA			VITHOBA NIVAS,BHANDAR INDIA	MAHARASHTRA	MUMBAI	400016	PLLO000000000000001855 Amount for unclaimed and unpaid di	605.00	16-Sep-2019
DHRUVKUMAR	BHAGAVATISHANKER	JOSHI	BHAGVATISHANKER			VITHOBA NIVAS,BHANDAR C INDIA	MAHARASHTRA	MUMBAI	400016	PLLO000000000000001855 Amount for unclaimed and unpaid di	742.50	16-Sep-2019
D	S	ANJANEYULU	VENKATESWARLU			B 358OMBAY LINKSECTOR 1 INDIA	MAHARASHTRA	THANE	400705	PLLO000000000000004003 Amount for unclaimed and unpaid di	93.50	16-Sep-2019
DAVENDAR	KUMAR		NA			B 13, KAILASH APARTMENTU/ INDIA	DELHI	SOUTH DELHI	110048	PLLO000000000000005067 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DEEPAK	PRAKASHCHANDRA	MULYE	NA			NR PHOTO CENTRE ZANDA C INDIA	GUJARAT	BHARUCH	394120	PLLO000000000000005098 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DEVESH	JAIN		NA			26/5A BALLYGUMGEIRCULC/ INDIA	WEST BENGAL		700019	PLLO000000000000005144 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DEVIN	BHATIA		NA			L-79 KIRTI NAGARNEW DELHI INDIA	DELHI	WEST DELHI	110015	PLLO000000000000005155 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DHANANJAY	BALIRAM	KIRTIKAR	NA			BLDG NO 56/2011VARIDAN H INDIA	MAHARASHTRA		400089	PLLO000000000000005170 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DHANJIBHAI	KALABHAI	PADARIA	NA			11 NANDANAGAR SOCIETYNI INDIA	GUJARAT	AHMEDABAD	380024	PLLO000000000000005188 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DHARMAINDER	ROY	GOUR	NA			H NO 20 6 548 SHAH ALIBAN INDIA	ANDHRA PRADESH		500001	PLLO000000000000005185 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DHIRENDRA	PRATAP	SAHI	NA			C/O S S MIRANDA LTD11/3, # INDIA	DELHI	CENTRAL DELHI	110002	PLLO000000000000005217 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DINA	BEHRAMSHAH	KHUMBATTA	NA			CHANDRAKANAT MANSIONAT/ INDIA	MAHARASHTRA	MUMBAI	400007	PLLO000000000000005261 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DINESH	C	SHARMA	NA			72, A HANS VILLASURAJ KUNI INDIA	UTTAR PRADESH		250002	PLLO000000000000005267 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DINESH	C	SHARMA	NA			72, A HANS VILLASURAJ KUNI INDIA	UTTAR PRADESH		250002	PLLO000000000000005268 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DIPESH	SEN		NA			73,TIMBER TERRACE,K A S M INDIA	MAHARASHTRA	MUMBAI	400019	PLLO000000000000005316 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DIPTEE	JITENDRA	PATEL	NA			11 NANDUPRASAD MAHADE/ INDIA	GUJARAT	AHMEDABAD	380013	PLLO000000000000005316 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DIVYANG	OZA		NA			A-104,FATEH SAGAR FLATS,F. INDIA	GUJARAT	VADODARA	390002	PLLO000000000000005331 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DWARKA	PRASAD		NA			AT PO PADRAUNADT DEORIA INDIA	UTTAR PRADESH		274304	PLLO000000000000005355 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
D	A	SALDANHA	L	A	SALDANHA	I-402,EASLAND ENCLAVE,ELA INDIA	KERALA		682020	PLLO000000000000005355 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
D	ASADULLA		D	B	VALLISAB	D B V HARDWEAR ANDELECT INDIA	ANDHRA PRADESH		515231	PLLO000000000000005395 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
D	K	VERMA	H	S	VERMA	STATE BANK OF INDIAVIRBH/ INDIA	UTTAR PRADESH		249202	PLLO000000000000005397 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DAHIBEN	R	SHAH	RATILAL	M	SHAH	18 AMARIYOT SOCIETYMANI INDIA	GUJARAT	AHMEDABAD	380008	PLLO000000000000005416 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DAMAYANTI	GOVINDJI		GOVINDJI			B/3 ARIHANT BLDG2ND FLOC INDIA	MAHARASHTRA		400081	PLLO000000000000005434 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
DAXABEN	PATEL		DIDAKBHAI			C/O HIRABEN MOTA MANDIF INDIA	GUJARAT	BHARUCH	392011	PLLO000000000000005478 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DEEPAKSINGH	HEERASINGH	RATHOD	HEERA	SINGHM	RATHOD	5 ALVIJAMAT TRUST BUILDIN INDIA	GUJARAT	AHMEDABAD	380018	PLLO000000000000005481 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DEVILABEN	K	PANCHAL	KANTILAL			B/2 RANCHOOD NAGARPAD/ INDIA	GUJARAT	VADODARA	391440	PLLO000000000000005581 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DEVINDAR	SINGH	CHAWLA	ATMA	SINGH		38 SAWAN SOCIETYGHODAS/ INDIA	GUJARAT	AHMEDABAD	380050	PLLO000000000000005585 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DEVNARAYAN	DUBAY		VIJAY	SANKR	DUBAY	RENUKA NIVAS2ND FLOOR, I INDIA	MAHARASHTRA	THANE	400604	PLLO000000000000005591 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DEVPRASAD	JOSHI		DINANATH	JOSHI		36 KAMADHENU SOCIETY 1N INDIA	GUJARAT	AHMEDABAD	382480	PLLO000000000000005597 Amount for unclaimed and unpaid di	275.00	16-Sep-2019

DHANRAJ	TALELE		JAGANNATH	TALELE		23/1 POLICE HEAD QUARTER INDIA	MAHARASHTRA	JALGAON	425001	PL000000000000005614 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DHARAMCHAND	JAIN		LATE	CHUNILAL	JAIN	C/O VCHUNILAL DHARMACH INDIA	RAJASTHAN		334803	PL000000000000005624 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DHARMENDRA	KUMAR	VERMA	DASHRATH	VERMA		C/O JAIL SUPDTOST JAIL UNP INDIA	UTTAR PRADESH		209801	PL000000000000005634 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DHIRAJBEN	J	SOLANKI	JAIPAL	S	SOLANKI	701 PRABHAT COMPLEXOPP INDIA	GUJARAT	RAIKOT	360001	PL000000000000005664 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DIALMAL	SIPPY		CHETAHRAM	SIPPY		204 SANJAY COOP HSG SOC I INDIA	MAHARASHTRA	MUMBAI	400053	PL000000000000005704 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DILIP	AGARWAL		VISHMBER	NATH	AGARWAL	AGARWAL AUTO MOBILEOPP INDIA	MADHYA PRADESH		462001	PL000000000000005704 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DILIP	G	PIMPALE	GAJANAN	D	PIMPALE	DR AMBEDKAR ROADLOHAR INDIA	MAHARASHTRA	THANE	421301	PL000000000000005714 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DILIP	KUMAR	BASAK	BISWA	NATH	BASAK	13/2A MUNSHI PARA LANE C INDIA	WEST BENGAL		700006	PL000000000000005714 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DILIP	R	JAIN	R	B	JAIN	1 MANMOHAN SOCIETYSARJ INDIA	GUJARAT	AHMEDABAD	380018	PL000000000000005734 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DILIP	VADHYA		TRIKAMD'S			ANAND DARSHANDIWAN PAJ INDIA	GUJARAT	RAIKOT	360001	PL000000000000005744 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DILIPKUMAR	M	PATEL	MANUBHAI	PATEL		34 MAHALAXMI SOCIETYTAT E INDIA	GUJARAT	KHEDA	388225	PL000000000000005754 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MS	DIMPLE	RAJPAL	P	RAI	RAJPAL	2/3 NAZAR BAGHLUCKNOWL INDIA	UTTAR PRADESH		226001	PL000000000000005754 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DINESH	KOTHARI		MOTIRAM	KOTHARI		A/25 BILWAKUNI CO OP HSG INDIA	MAHARASHTRA		400080	PL000000000000005774 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
DINESH	KUMAR	SHARDA	BASUDED	SHARDA		BYE LANE NO.6,OPP.SONY AF INDIA	ASSAM		781007	PL000000000000005784 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DIPAK	L	PANCHAL	LAXMISHANKER			B/3 RANCHHOD NAGARPADF INDIA	GUJARAT	VADODARA	391440	PL000000000000005814 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DIPAK	SHAH		RASIKLAL	SHAH		NR JAIN TEMPLESOPP GANDH INDIA	GUJARAT	JAMNAGAR	361001	PL000000000000005824 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DIPTI	KISHOR	KANAKIA	KISHOR	VITHALDAS	KANAKIA	101,ARJUN COMPLEX,1 ST FL INDIA	GUJARAT	SURAT	395007	PL000000000000005834 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DURLABHDAS	MEHTA		CHIMANLAL	MEHTA		C/O ASIAN AUTO & HARDWARE INDIA	MAHARASHTRA	MUMBAI	400003	PL000000000000005864 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DICKY	D	KARBHARI	DARA	A	KARBHARI	8/11 TATA COLONYTARDEO, INDIA	MAHARASHTRA	MUMBAI	400034	PL000000000000005874 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
DAYALI	PURSHOTTAM	ASHAR	NA			7/9 DR. BHAJIKER STREETJ.K.E INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000000D0 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
DILIP	RASIKLAL	PARIKH	NA			1,RASIK NIWAS NO.1DR. A. R. INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000000D0 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
DEEPAK	BHAGWANDAS	SUCHDE	NA			C-2 CLOVER GARDEN,4-NAYL INDIA	MAHARASHTRA	PUNE	411001	PL0000000000000000D0 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
DHARAMPAL	MANIRAM	CHANDAK	NA			C/O. BHIMANAL AMARNATH- INDIA	MAHARASHTRA	MUMBAI	400003	PL0000000000000000D1 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
DIVYA	ACHYUTKUMAR	OZA	NA			LAXMINARAYAN NIVAS,46, B. INDIA	MAHARASHTRA	MUMBAI	400056	PL0000000000000000D1 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
DATTATRAYA	VISHNU	KANADE	NA			KANADE BUNGLOWPLOT NO INDIA	MAHARASHTRA	PUNE	411009	PL0000000000000000D2 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
DEVIBAI	KHEMCHAND	MANGATANI	NA			VIMAL UDOYG BHAVAN,A/6, INDIA	MAHARASHTRA	MUMBAI	400016	PL0000000000000000D2 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
DINA	BEHRAMSHAH	KHUMBATTA	NA			CHANDRAKANT MANSION,4T INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000000D2 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
DWARKANATH	RAMCHANDRA	KOTNIS	NA			C/7, SARASWAT COLONY,MA INDIA	MAHARASHTRA	MUMBAI	400016	PL0000000000000000D3 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
DIPKA	HARSUKHRAI	DESAI	NA			302, VORA HOUSE,BHIMANI INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000000D4 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
DHANJIBHAI	R	JOTA	NA			PADWAL BHAVAN,2ND FLOO INDIA	MAHARASHTRA		400022	PL0000000000000000D4 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
DIVYANG	MUKUNDRAI	PATHAK	NA			5,PROFESSORS BLOCKS,37,VJ INDIA	GUJARAT	ANAND	388120	PL0000000000000000D4 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
DARSHANA	KANTILAL	PAAREKH	NA			B-304 COSMOS GUNDECHA'S INDIA	MAHARASHTRA	MUMBAI	400101	PL0000000000000000D4 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
DAYANAND	KAMAT		NA			5 MANGAL DEEP APARTMEN- INDIA	MAHARASHTRA	THANE	421501	PL0000000000000000D5 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
DAKSHA	INDRAVADAN	MEHTA	NA			C/O, L. L. MEHTAC-70 VELLAR INDIA	MAHARASHTRA	MUMBAI	400034	PL0000000000000000D5 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
DINKAR	JAYANTILAL	SHAH	NA			C/O. JAVERLAL H. MEHTA15, INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000000D5 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
DAYAGAURI	RATILAL	MEHTA	NA			BLDG NO.214/5765,UDAY,1S INDIA	MAHARASHTRA		400075	PL0000000000000000D5 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
DAYAGAURI	RATILAL	MEHTA	NA			BLDG NO-214/5765,UDAY,1S INDIA	MAHARASHTRA		400075	PL0000000000000000D5 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
DHUNJI	PIROJSHA	JESIA	NA			C/O.ROSHAN RANA MISTRY,5 INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000D6 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
DHANUPRASAD	BHAILAL	PANDIT	NA			C/O.PRATAP PANDIT, PRITHI INDIA	GUJARAT	KHEDA	387001	PL0000000000000000D6 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
DWARKIBAI	SUGANCHAND		NA			HOUSE NO.14,DADY SEETHA A: INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000D6 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
DILIP	DSOLANKI		NA			83, NARIMAN BHAVAN,NARII INDIA	MAHARASHTRA	MUMBAI	400021	PL0000000000000000D7 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
DESHPANDE	VIJAYKUMAR	GADADHAR	NA			D BLDG., PUNE NO.1,105,SH INDIA	MAHARASHTRA		411030	PL0000000000000000D7 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
DUSHYANT	DAYALDAS		NA			24/26, DALAL STREET,CAMA INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000000D8 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
DHANSUKHLAL	NANSUKHLAL	MEHTA	NA			9,HIRA KUNI 506 ARTHUR RC INDIA	MAHARASHTRA	MUMBAI	400034	PL0000000000000000D8 Amount for unclaimed and unpaid di	990.00	16-Sep-2019
DAWN	PROBLEM	SHARES	NA			AMTRAC MANAGMENT SER INDIA	MAHARASHTRA	NASHIK	422007	PL0000000000000000D9 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
DAWN	PROBLEM	SHARES	NA			AMTRAC MANAGMENT SER INDIA	MAHARASHTRA	NASHIK	422007	PL0000000000000000D9 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
DAWN	PROBLEM	SHARES	NA			AMTRAC MANAGMENT SER INDIA	MAHARASHTRA	NASHIK	422007	PL0000000000000000D9 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
DAWN	PROBLEM	SHARES	NA			AMTRAC MANAGMENT SER INDIA	MAHARASHTRA	NASHIK	422007	PL0000000000000000D9 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
DEVENDRA	HARIVALLABHA	DAVE	NA			PILOT-35,UDGITH, N.S.RD NO INDIA	MAHARASHTRA	MUMBAI	400056	PL0000000000000000D9 Amount for unclaimed and unpaid di	660.00	16-Sep-2019
DENA	BANK		NA			INVESTMENT DEPT.DENA BAI INDIA	MAHARASHTRA		400023	PL0000000000000000D9 Amount for unclaimed and unpaid di	770.00	16-Sep-2019
DEVASTAN	NAGAPPA	NARASIMHA	NA			LAND LORD, TEMPLE VIEW,TI INDIA	KARNATAKA		577201	PL0000000000000000D9 Amount for unclaimed and unpaid di	770.00	16-Sep-2019
DASHARATHLAL	JIBHAI	BRAHMBHATT	NA			FLAT NO-10,2ND FLOOR,KAP INDIA	MAHARASHTRA	THANE	421501	PL0000000000000000D9 Amount for unclaimed and unpaid di	770.00	16-Sep-2019
DAWN	PROBLEM	SHARES	NA			AMTRAC MANAGMENT SER INDIA	MAHARASHTRA	NASHIK	422007	PL0000000000000000D9 Amount for unclaimed and unpaid di	770.00	16-Sep-2019
DINA	BEHRAMSHAH	KHUMBATTA	NA			4TH FLR.CHANDRAKANT MAJ INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000000D10 Amount for unclaimed and unpaid di	880.00	16-Sep-2019
DEVASTAN	NAGARAJA		NA			TEMPLE VIEW,TIRTHAHALLT INDIA	KARNATAKA		577432	PL0000000000000000D10 Amount for unclaimed and unpaid di	880.00	16-Sep-2019
DUNDAPPA	GIRMALAPPA	GALGALI	NA			121,ARDESHIR DADI STREETV INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000000D10 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
DHIRAJLAL	HARGOVANDAS	DALAL	NA			B/708, POONAM APARTMEN INDIA	MAHARASHTRA	MUMBAI	400018	PL0000000000000000D10 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
DEVENDRA	H	DAVE	NA			UDGITH35, VALLABH NAGAR INDIA	MAHARASHTRA	MUMBAI	400056	PL0000000000000000D10 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
DEEPAK	OCHCHHAVLAL	UPADHYAYA	NA			107, ENTERPRISE APARTMEN INDIA	MAHARASHTRA		400036	PL0000000000000000D10 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
DIVYA	PANDE		NA			288/75,ARYANAGARLUCKNO INDIA	UTTAR PRADESH		226004	PL0000000000000000D10 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
DEVENDRA	H	DAVE	NA			UDGITH35, VALLABH NAGAR INDIA	MAHARASHTRA	MUMBAI	400056	PL0000000000000000D10 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
DILIP	MULJIBHAI	NEGANDHI	NA			NO.1,SAHAYOG SOCIETY,209 INDIA	MAHARASHTRA	MUMBAI	400069	PL0000000000000000D11 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
DILIP	SHRIKRISHNA	MEHENDALE	NA			1059,SHUKRAWAR PETHSUB INDIA	MAHARASHTRA	PUNE	411002	PL0000000000000000D11 Amount for unclaimed and unpaid di	1210.00	16-Sep-2019
DOMINGOS	VICENTE	GERALDO	NA			DOMINGOS V.G.L.P. DIAS,MA INDIA	GOA		430106	PL0000000000000000D11 Amount for unclaimed and unpaid di	1320.00	16-Sep-2019
DELCEY	PINTO		NA			B/T,BLOCK-4-PAREL,MUMBA INDIA	MAHARASHTRA	MUMBAI	400012	PL0000000000000000D11 Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
DALICHAND	NAGINCHAND	SHAH	NA			C/O.CHOHGMAI & CO.SR VI INDIA	MAHARASHTRA		400023	PL0000000000000000D11 Amount for unclaimed and unpaid di	1650.00	16-Sep-2019

DULABHDAS	TRIKAMDAS	GORADIA	NA			MOTI MANSION 3RD FLOOR, INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000011: Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
DEVENDRAKUMAR	JAMNADAS	POPAT	NA			C/O. JERAJ & COMPANY,,11, f INDIA	WEST BENGAL		700001	PL00000000000000011: Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
DAHYABHAI	SHAMBUBHAI	PATEL	NA			MAMA S POLE DOSHIWADA : INDIA	GUJARAT	AHMEDABAD	380001	PL00000000000000012: Amount for unclaimed and unpaid di	1980.00	16-Sep-2019
DARSHAN	KAUR	HANSI	NA			A/8, JEYVAN SUDHAJAHU LA INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000000012: Amount for unclaimed and unpaid di	2200.00	16-Sep-2019
DEENA	M	CHAUHAN	NA			SHIVAJI CHOWK,BAGASARAC INDIA	GUJARAT		364400	PL00000000000000012: Amount for unclaimed and unpaid di	2200.00	16-Sep-2019
DAWN	PROBLEM	SHARES	NA			AMTRAC MANAGEMENT SER INDIA	MAHARASHTRA	NASHIK	422007	PL00000000000000012: Amount for unclaimed and unpaid di	2200.00	16-Sep-2019
DAMODARAN	RAMASWAMI		NA			4,H. BLDG.,NOTTAN NAGAR, INDIA	MAHARASHTRA	MUMBAI	400050	PL00000000000000012: Amount for unclaimed and unpaid di	2310.00	16-Sep-2019
DURGA	DEVI	OIHA	NA			C/O.LATE SHRI GORDHANLAI INDIA	RAJASTHAN		307001	PL00000000000000012: Amount for unclaimed and unpaid di	2420.00	16-Sep-2019
DINSHA	MERVANJII	BILIMORIA	NA			C/O B. K. KARANJIBAI TATA INDIA	MAHARASHTRA	MUMBAI	400050	PL00000000000000012: Amount for unclaimed and unpaid di	3630.00	16-Sep-2019
DAWN	PROBLEM	SHARES	NA			AMTRAC MANAGEMENT SER INDIA	MAHARASHTRA	NASHIK	422007	PL00000000000000012: Amount for unclaimed and unpaid di	2530.00	16-Sep-2019
DAISY	S	BEHRAMKAMDIN	NA			FLAT NO.1,KUSUM VILLA,K N INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000012: Amount for unclaimed and unpaid di	4840.00	16-Sep-2019
DILIP	JAYANTILAL		NA			C/O. JAYANTILAL THAKKAR & INDIA	MAHARASHTRA		400023	PL00000000000000013: Amount for unclaimed and unpaid di	6270.00	16-Sep-2019
DAWN	PROBLEM	SHARES	NA			AMTRAC MANAGEMENT SER INDIA	MAHARASHTRA	NASHIK	422007	PL00000000000000013: Amount for unclaimed and unpaid di	13970.00	16-Sep-2019
DIKSHA	AMRATLAL	MEHTA	NA			59, PATEL SOCIETY,SHARAD E INDIA	GUJARAT		392002	PL00000000000000013: Amount for unclaimed and unpaid di	1320.00	16-Sep-2019
D	S	MEENA	B	L	MEENA	4 Ta-10,JAHAHAR NAGAR,IA INDIA	RAJASTHAN		302004	PL000000000000000DP4: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
DAKSHYA	PRASAD	LAHKAR	K	C	LAHKAR	C/O UNION BANK OF INDIAG INDIA	ASSAM		781003	PL000000000000000DP4: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
DALJEET	KAUR	CHADHA	JOGINDER	SINGH		J-126 RAJOURI GARDENNEW INDIA	DELHI	WEST DELHI	110027	PL000000000000000DP5: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
DAMAYANTI	BABULAL	VALANI	BABULAL	PUNAMCHAND	VALANI	43A SAIFFE SOC OPP DARPAI INDIA	GUJARAT	SURAT	395003	PL000000000000000DP1C: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
DATTARAM	KASHINATH	SUNTHANKAR	KASHINATH	MAHADEV	SUNTHANKAR	1482 DESHPANDE GALLIBELG INDIA	KARNATAKA		590002	PL000000000000000DP15: Amount for unclaimed and unpaid di	594.00	16-Sep-2019
DAUDAYAL	NATHANI		HANUMANDAS			C/O NATHANI TRADING CO11 INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000DP17: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
DEBRAJ	CHOUDHRY		HIRALALL	CHOUDHRY		6, "D" GANPATI APARTMENT, INDIA	WEST BENGAL		734005	PL000000000000000DP15: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
DEEPAK	BHAGWAN	GURNANI	BHAGWAN	SUGNOMAL	GURNANI	BLDG.-B, FLAT NO.8,YOIANA INDIA	MAHARASHTRA		400071	PL000000000000000DP25: Amount for unclaimed and unpaid di	550.00	16-Sep-2019
DEVANG	M	DALAL	MAHENA			PIYUSH B. VIRANIS2, DADYSE INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000DP35: Amount for unclaimed and unpaid di	242.00	16-Sep-2019
DEVANG	M	DALAL	MAHENA			PIYUSH B. VIRANIS2, DADYSE INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000DP36: Amount for unclaimed and unpaid di	132.00	16-Sep-2019
DEVANG	M	DALAL	MAHENA			PIYUSH B. VIRANIS2, DADYSE INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000DP37: Amount for unclaimed and unpaid di	132.00	16-Sep-2019
DEVANG	M	DALAL	MAHENA			PIYUSH B. VIRANIS2, DADYSE INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000DP38: Amount for unclaimed and unpaid di	132.00	16-Sep-2019
DEVANG	M	DALAL	MAHENA			PIYUSH B. VIRANIS2, DADYSE INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000DP39: Amount for unclaimed and unpaid di	242.00	16-Sep-2019
DHANANJAY	HARILAL	JARADI	HARILAL	PIJARADI		19, GOVIND NAGAR88, DIXIT INDIA	MAHARASHTRA	MUMBAI	400057	PL000000000000000DP45: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
DHANANJAY	VIJAY	DATAR	VIJAY	CHINTAMAN	DATAR	FLAT 1 PLOT 725 MAKHAN DI INDIA	MAHARASHTRA	MUMBAI	400052	PL000000000000000DP55: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
DHANLAXMI	ASHWIN	BHANUSALI	ASHWIN			204 HINA APARTMENTSJ L T7 INDIA	MAHARASHTRA		400080	PL000000000000000DP55: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
DHANSUKHLAL	MAGANLAL	VORA	MAGANLAL	CHHAKUBHAI	VORA	SHREENATH BHUVAN 2ND FL INDIA	MAHARASHTRA	MUMBAI	400062	PL000000000000000DP55: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
DHARMESH	CHANDULAL	PATEL	CHANDULAL	PATEL		M-10, MAHAN TERRACEOPP INDIA	GUJARAT	SURAT	395009	PL000000000000000DP55: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
DIANA	DATTA	REBENA	NARAYAN	DATTA		13 MISTRY PARK77 WARDEN INDIA	MAHARASHTRA		400036	PL000000000000000DP65: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
DILIP	GANDHI		TRIBHOVANDAS	JINABHAI		5/1315 SHANTI SADAN1ST 5C INDIA	GUJARAT	SURAT	395003	PL000000000000000DP65: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
DINESH	BHIKHUBHAI	MEHTA	BHIKHUBHAI	CHHOTALAL		B-9/6201, VASANTH KUNJ,NE INDIA	DELHI	NORTH DELHI	110007	PL000000000000000DP74: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
DINESH	DHOOT		DWARKADAS			ROOM NO.210PARAS CHAMI INDIA	ANDHRA PRADESH		500029	PL000000000000000DP75: Amount for unclaimed and unpaid di	44.00	16-Sep-2019
DINESH	KUMAR	PATODIA	GOURI	SHANKAR	PATODIA	C/O PAWAN STORE18 RAJEN INDIA	WEST BENGAL		700007	PL000000000000000DP85: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
DIPKA	SHAH		NA			A/9 DEVAN APTS 2323 NEW I INDIA	GUJARAT	AHMEDABAD	380006	PL000000000000000DP91: Amount for unclaimed and unpaid di	132.00	16-Sep-2019
DURGA	JURIASINGANI		KANAYO			A-8 GIRI DARSHANOPP JOHN INDIA	MAHARASHTRA		400080	PL000000000000000DP95: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
DUTT	TRADERS	PVT	NA			38 NOBLE CHAMBERSS A BRE INDIA	MAHARASHTRA	MUMBAI	400001	PL000000000000000DP104: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
EAST	INDIA	COTTON	NA			EAST INDIA COTTONMANUFF INDIA	HARYANA		121001	PL00000000000000000E1: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
EBRAHIM	HASANALI	PETIWALLA	NA			EBRAHIM MANZIL1ST FLOOR INDIA	MAHARASHTRA	MUMBAI	400003	PL00000000000000000E2: Amount for unclaimed and unpaid di	1078.00	16-Sep-2019
ESMAIL	CASAM	ESMAIL	NA			3/132,VARIYA OLI STREET,RU INDIA	GUJARAT	SURAT	395001	PL00000000000000000E11: Amount for unclaimed and unpaid di	770.00	16-Sep-2019
E	BASAVARAJA	SETTY	GOVINDAJAH			21/85 S K D COLONY2ND ROJ INDIA	ANDHRA PRADESH		518301	PL00000000000000000E15: Amount for unclaimed and unpaid di	220.00	16-Sep-2019
ESOOF	EBRAHIM	PIPERDI	EBRAHIM			5/13,CHHA CHHA STREETTOI INDIA	GUJARAT	SURAT	395005	PL00000000000000000E32: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
EDIGARA	HALAPPA		HOSURAPPA			S/O SRIHOSURAPPAJAMIND. INDIA	KARNATAKA		577501	PL00000000000000000E1502: Amount for unclaimed and unpaid di	132.00	16-Sep-2019
ELLAMMA			BLAXMIKANTHAPPA			C/O MAHABALESWARA B.E.,I INDIA	KARNATAKA		560030	PL00000000000000000E1504: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
ESWARAIAHNK			DODDA	KALLAPPA		GENERAL MERCHANTPATTAI INDIA	KARNATAKA		572135	PL00000000000000000E1505: Amount for unclaimed and unpaid di	44.00	16-Sep-2019
ESWARAPPA	G		GVEERAPPA			S/O G.VEEARAPPA,AGGRICULT INDIA	KARNATAKA		577201	PL00000000000000000E1506: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
ESWARAPPA	T		GTBASAVALINGAPPA			S/O T.G.BASALINGAPPAKOOI INDIA	KARNATAKA		577239	PL00000000000000000E1507: Amount for unclaimed and unpaid di	44.00	16-Sep-2019
ESWARAPPA	DG		DPVEERAPPA			S/O D P VEERAPPAAGRICULT INDIA	KARNATAKA		577201	PL00000000000000000E1509: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
ESWARAPPA	R		SRAMAIAH			S/O S RAMAIAHAGRICULTUR INDIA	KARNATAKA		577533	PL00000000000000000E1514: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
ERNEST	XAVIER	FERNANDES	XAVIER	FERNANDEZ		6 HONDA APTSPENCE RDB INDIA	MAHARASHTRA	MUMBAI	400008	PL00000000000000000E5025: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ESHA	BASU		NA			BD-52, SALT LAKE,CALCUTTA INDIA	WEST BENGAL		700064	PL00000000000000000ED1: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
EAST	INDIA	CORPORATION	NA			THIRUPPARAN KUDRAM RC INDIA	TAMIL NADU	MADURAI	625001	PL00000000000000000ED2: Amount for unclaimed and unpaid di	220.00	16-Sep-2019
ERACH	RATANSHAH	DUBASH	NA			8/373, HOSI STREET, MOTA F INDIA	GUJARAT	NAVARI	396445	PL00000000000000000ED5: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
EKTA	NANU	SHAH	NA			15/6TH FLOOR,MATRU MAN INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000000ED6: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
ERACH	RATANSHAH	DUBASH	NA			8/373, HODI STREET, MOTA F INDIA	GUJARAT	NAVARI	396445	PL00000000000000000ED7: Amount for unclaimed and unpaid di	1320.00	16-Sep-2019
FEROZE	SORAB	WADIA	NA			FLAT NO 11 3RD FLOORCAPR INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000000F20: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
FRAM	HORMUSJI	LALA	NA			ADERBAD,FLAT 12234 HUGH INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000000F23: Amount for unclaimed and unpaid di	330.00	16-Sep-2019
FRAMJI	SORABJI	WADIA	NA			BLOCK NO 4MALCALM BAUG INDIA	MAHARASHTRA	MUMBAI	400060	PL00000000000000000F24: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
FRENY	RUSI	KATELI	NA			FARIDDOON COURT3RD FLOO INDIA	MAHARASHTRA	MUMBAI	400005	PL00000000000000000F33: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
FRANCIS	MICHAEL	GHANBAHADUR	M	J	GHANBAHADUR	FLAT TYPE IV, J-4 TAPS COLOI INDIA	MAHARASHTRA	THANE	401504	PL00000000000000000F40: Amount for unclaimed and unpaid di	770.00	16-Sep-2019
FARZANA	YUSUF	KALADIA	YUSUF			21 KHANDIA STREETZARINA I INDIA	MAHARASHTRA	MUMBAI	400008	PL00000000000000000F49: Amount for unclaimed and unpaid di	220.00	16-Sep-2019
FIROZKHAN	ALISHERKHAN	BIHARI	ALISHERKHAN			AT NAGANA P O PILUCHATAL INDIA	GUJARAT	BANASKANTHA	385421	PL00000000000000000F91: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
FAKERAPPAPKN			NA	KTNINGAPPA		S/O K T NINGAPPAK E B TYPE INDIA	KARNATAKA		577001	PL00000000000000000F1501: Amount for unclaimed and unpaid di	22.00	16-Sep-2019
FAISAL	A	KADER	ABDUL	KADER		32/36 BAJI MOHD ALI2ND FL INDIA	MAHARASHTRA	MUMBAI	400008	PL00000000000000000F5039: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
FARZANA	I	PIRZADA	ILMUDDIN	K	PIRZADA	R NO 35 2ND FLOOR6TH GHK INDIA	MAHARASHTRA	MUMBAI	400003	PL00000000000000000F5053: Amount for unclaimed and unpaid di	275.00	16-Sep-2019

FEHMIDABANU	SHAIKH		MOHAMMED	ASLAM	2/2628 8 MULVI STREETSAGI INDIA	GUJARAT	SURAT	395002	PL0000000000000F059 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
FEROZE	NARIMAN	POLISHWALA	NA		VICTORIA BULDINGPARSI BAJ INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000F01 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
FULCHAND	PURSHOTTAM	SHAH	NA		55/27,CHIPLUNKAR ROADPU INDIA	MAHARASHTRA	PUNE	411004	PL0000000000000F02 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
FUAD	ABDULKARIM	MANDLIK	NA		11/27,MANISH NAGAR,J. P. R INDIA	MAHARASHTRA	MUMBAI	400058	PL0000000000000F011 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
FATEMA	YUSUF	KAJJI	NA		129,SARANG STREET, 3RD FU INDIA	MAHARASHTRA	MUMBAI	400003	PL0000000000000F016 Amount for unclaimed and unpaid di	770.00	16-Sep-2019
FREDERICK	NORONHA		NA		C/1,EVERARD NAGAR,EASTE INDIA	MAHARASHTRA		400022	PL0000000000000F018 Amount for unclaimed and unpaid di	2200.00	16-Sep-2019
FATIMA	ZAKIR	KAKA	NA		PALEKAR CHAMBERS,5TH FL INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000F015 Amount for unclaimed and unpaid di	2420.00	16-Sep-2019
FRAMROZ	D	MEHTA	NA		DALAMAL APARTMENTS, 3RC INDIA	MAHARASHTRA	MUMBAI	400005	PL0000000000000F02C Amount for unclaimed and unpaid di	3630.00	16-Sep-2019
I	L	MAURITUS	NA		AMTRAC MANAGEMENT SER INDIA	MAHARASHTRA	NASHIK	422007	PL0000000000000F011 Amount for unclaimed and unpaid di	5500.00	16-Sep-2019
ADVANTAGE	ADVISERS	INDIA	NA		DEUTSCHE BANKDOMESTIC C INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000F012 Amount for unclaimed and unpaid di	2750.00	16-Sep-2019
MORGAN	STANLEY	ASSET	NA		C/O STOCK HOLDING CORP C INDIA	MAHARASHTRA	MUMBAI	400021	PL0000000000000F015 Amount for unclaimed and unpaid di	1925.00	16-Sep-2019
FARIDA	SAIFUDDIN	DALAL	SAIFUDDIN	DALAL	SHIRIN MANZIL2ND FLOOR& INDIA	MAHARASHTRA	MUMBAI	400005	PL0000000000000F093 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
FIROZ	A	PANJWANI	ABDULSULTAN	PANJWANI	5, SAGAR, 327 KHAREK BAZA INDIA	MAHARASHTRA	MUMBAI	400009	PL0000000000000F09 Amount for unclaimed and unpaid di	2288.00	16-Sep-2019
FRANK	LOBO		ALBERT	LOBO	ROYAL ACCORD -1,FLAT NO.1 INDIA	MAHARASHTRA	MUMBAI	400053	PL0000000000000F012 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
G	VITTAL	RAO	NA		C/o Dr. K.V. CHOWDARY,KRA& INDIA	ANDHRA PRADESH		533104	PL000000000000000G1 Amount for unclaimed and unpaid di	308.00	16-Sep-2019
GAURISHANKER	ISHVERLAL	PUROHIT	NA		CHANDAVARKAR ROADBALIR INDIA	MAHARASHTRA	MUMBAI	400092	PL000000000000000G2 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
GEORGE	ROSARIO	DSILVA	NA		84/11,APOLLO HOUSE,2ND F INDIA	MAHARASHTRA		400023	PL000000000000000G5 Amount for unclaimed and unpaid di	770.00	16-Sep-2019
GIRISH	BALDEVIDAS		NA		76/5, WAGESHWARI SOCIETY INDIA	GUJARAT	VADODARA	390018	PL000000000000000G7 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
SHRIGIRISH	PRABHAKAR	RAJE	NA		3 MAHIPAL CO-OP HSG SOCC INDIA	MAHARASHTRA	MUMBAI	400028	PL000000000000000G8 Amount for unclaimed and unpaid di	610.50	16-Sep-2019
SHRIGOPAL	B	CHANDA	NA		C/O BADRINARAYAN CHAND. INDIA	RAJASTHAN		342301	PL000000000000000G10 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
GOPAL	NARAYAN	ZANTYE	NA		33/624 ADARSH NAGARMHB INDIA	MAHARASHTRA	MUMBAI	400025	PL000000000000000G10 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
GOPAL	NARAYAN	ZANTYE	NA		33/624, ADARSH NAGAR WO INDIA	MAHARASHTRA	MUMBAI	400025	PL000000000000000G11 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
GOPIKRISHNA	MODI		BAJUNATH	MODI	MODI HOUSE303 LINKING RC INDIA	MAHARASHTRA	MUMBAI	400052	PL000000000000000G12 Amount for unclaimed and unpaid di	770.00	16-Sep-2019
GOPRAM	FATECHAND		NA		C/O BRIJMOHAN LAKSHMINV INDIA	MAHARASHTRA	MUMBAI	400001	PL000000000000000G12 Amount for unclaimed and unpaid di	12028.50	16-Sep-2019
GORDHANDAS	BHAGWANDAS		NA		1214 STOCK EXCHANGE TOW INDIA	MAHARASHTRA		400023	PL000000000000000G12 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
GORDHANDAS	NARANJEE		NA		C/O M/5 SUNDERDAS HARJI INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000G13 Amount for unclaimed and unpaid di	18480.00	16-Sep-2019
GOVIND	GANESH	TALWALKAR	NA		SHIV MANDIR ROADAMBERN INDIA	MAHARASHTRA	THANE	421502	PL000000000000000G14 Amount for unclaimed and unpaid di	770.00	16-Sep-2019
GURMUKH	P	MAKHJIA	NA		81/7 KAMLESH HSG SOCIETY INDIA	MAHARASHTRA	THANE	400603	PL000000000000000G16 Amount for unclaimed and unpaid di	264.00	16-Sep-2019
GIRISH	C	DOSHI	CHIMANLAL		ENGINEERING PREMISES,1st INDIA	MAHARASHTRA		400023	PL000000000000000G2 Amount for unclaimed and unpaid di	1281.50	16-Sep-2019
GOPALCHANDRA	M	SHARMA	MATADIN		BL-NP-1501 ROOM NO-1SEC INDIA	MAHARASHTRA	THANE	421504	PL000000000000000G2 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
G	VENKATANARAYANAN		M	N	5/189 SHRINIKETANGARODU INDIA	MAHARASHTRA		400077	PL000000000000000G24 Amount for unclaimed and unpaid di	137.50	16-Sep-2019
G	S	KASTURAPPA	GOWDARA		P H E CALONEH L K ROADCHI INDIA	KARNATAKA		577501	PL000000000000000G28 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
G	HALAMMA		NAXX		C/O S M JAYADEVATTADOOR INDIA	KARNATAKA		577005	PL000000000000000G28 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
GEETA	KRISHNA	AGARWAL	GK	AGARWAL	G.K.INVESTMENTKUNCHA SITI INDIA	UTTAR PRADESH		243003	PL000000000000000G30 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
GIRESH	MUNDRA		BOMBAY		C/O M.M.MUNDRA,47/1514, INDIA	MAHARASHTRA		400083	PL000000000000000G30 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
GOVIND	NARAYAN	KHADILKAR	NARAYAN		4-A/163, BHAKTIYOG SOCIET INDIA	MAHARASHTRA	MUMBAI	400091	PL000000000000000G33 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
GIRISH	GOYAL		OP	GOYAL	10/22, KATRA WAZIR KHANH INDIA	UTTAR PRADESH		282006	PL000000000000000G34 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
GOVIND	DAMODAR	DANDEKAR	DAMODAR		GURU DATTA APARTMENT,H INDIA	MAHARASHTRA	KOLHAPUR	416002	PL000000000000000G37 Amount for unclaimed and unpaid di	60.50	16-Sep-2019
GALANI	INFIN	PLTD			SHOP NO 3, NEW NEELAMP INDIA	MAHARASHTRA	MUMBAI	400061	PL000000000000000G41 Amount for unclaimed and unpaid di	3025.00	16-Sep-2019
GURUBASAPPA	S		SHAYAPPA		S/O SHIVA SALI THAYAPPACH INDIA	KARNATAKA		583101	PL000000000000000G1501 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
GOVINDA	SETTYAH		AMARAVATHI	HALAPPA	S/O. AMARAVATHI HALAPPA INDIA	KARNATAKA		577001	PL000000000000000G150 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
GANGAMAM			CVLAXMINARAYAN	SETTY	W/O C.V.LAXMINARAYANA S INDIA	KARNATAKA		577542	PL000000000000000G150 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
GURUBASAPPATS			TSVEERABHAAPPA		S/O T.S.VEERABHADRAPPAIJ INDIA	KARNATAKA		577201	PL000000000000000G150 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
GOVINDA	SETTYK		KATAGAM	THIPPAIAH	KATAGAM THIPPAIAH,MERCI INDIA	KARNATAKA		577501	PL000000000000000G150 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
GVPATANKER			MPVISWANATHA	RAO	NO.34,2ND CROSSYAMUNAB INDIA	KARNATAKA		560001	PL000000000000000G150 Amount for unclaimed and unpaid di	638.00	16-Sep-2019
GOVINDAMMAB			F	and	C/O DR.SUMITRA GAJAPATHI INDIA	KARNATAKA		560001	PL000000000000000G151 Amount for unclaimed and unpaid di	176.00	16-Sep-2019
GAMGAMMAG			LINGAREDDY		W/O. SRI LINGAREDDYPATEL INDIA	KARNATAKA		577587	PL000000000000000G151 Amount for unclaimed and unpaid di	242.00	16-Sep-2019
GONCHIKARA	GOLLIH		GONCHIKARA	VEERABHAAPPA	S/O SRI.GONCHIKARA VEERA INDIA	KARNATAKA		577501	PL000000000000000G151 Amount for unclaimed and unpaid di	198.00	16-Sep-2019
GADIGE	MUDDAPPA		GSUGARAPPA		JAMINDARSIDDAPURADEVAS INDIA	KARNATAKA		577501	PL000000000000000G151 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
GONCHIGARA	BHEEMAPPA		GONCHIGARA	PENNIAH	S/O SRI.GONCHIGARA PENNI INDIA	KARNATAKA		577501	PL000000000000000G151 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
GUNDAPPA	YANE	SHANKRAPPA	KANABAGATTE	SHANBHOG	S/O.KANABAGATTE SHANBHI INDIA	KARNATAKA		577145	PL000000000000000G151 Amount for unclaimed and unpaid di	352.00	16-Sep-2019
GURUGADAHALLI	KARISIDDIH		GRUJAH		RETD BRANCH MANAGER57, INDIA	KARNATAKA		560011	PL000000000000000G151 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
GOWDA	CUJJAPPA		SIDDALINGAPPA		S/O SIDDAPPA CHANNAPPAL INDIA	KARNATAKA		577239	PL000000000000000G152 Amount for unclaimed and unpaid di	209.00	16-Sep-2019
GIRIMALLAPPA	NINGAPPA	GIDIYAVAR	NINGAPPA		GUDIYAVAR,LANDLORDTHU INDIA	KARNATAKA		581119	PL000000000000000G152 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
GURUSHANTAYYA			SVIAYOGI	MUTT	S/O SRI.SVIAYOGI MUTTTHUI INDIA	KARNATAKA		581119	PL000000000000000G152 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
GYANDALAL	DEEPCHAND	JAIN	DEEPCHAND		SRI.RAJENDRASURI METAL HI INDIA	TAMIL NADU	CHENNAI	600003	PL000000000000000G152 Amount for unclaimed and unpaid di	308.00	16-Sep-2019
GUMMA	REYANNA		GUMMA	BASAPPA	THIMMAPPIANAHALLY.NAIK INDIA	KARNATAKA		577501	PL000000000000000G152 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
GOVINDAPALA	MUDDOURANGIAH		SRI	RANGAPPA	S/O SRI.RANGAPPAYARABAH INDIA	KARNATAKA		577501	PL000000000000000G152 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
GOVINDARAJCN			CRNARAYANA	SWAMY	S/O C R NARAYANA SWAMY INDIA	KARNATAKA		560034	PL000000000000000G152 Amount for unclaimed and unpaid di	236.50	16-Sep-2019
GUMMA	CHANNABASAPPA	URF	GUMMA	CHANNABASAPPA	SETTAPPAKUMTI VILLAGE P C INDIA	KARNATAKA		583101	PL000000000000000G152 Amount for unclaimed and unpaid di	60.50	16-Sep-2019
GURUMURTHAPPAH			HANUMANTHAPPA		AGRICULTURISTNALLUR.CHA INDIA	KARNATAKA		577221	PL000000000000000G153 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
GANGABAIS			VSETHURAMAN		W/O SRI V.SETHURAMMANNO INDIA	TAMIL NADU	COIMBATORE	641001	PL000000000000000G153 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
GOVARAMMAK			KPAPANNA	SETTY	W/O SRI K.PAPANNA SETTYB INDIA	KARNATAKA		577002	PL000000000000000G153 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
GANGUBAI	P		RANGANNA	NAIK	C/O.P. MANJUNATH381/2, K INDIA	KARNATAKA		577001	PL000000000000000G153 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
GURUBASAPPASM			MAVINALLAPPA		S/O SRI MAVINALLAPPABETT INDIA	KARNATAKA		577520	PL000000000000000G153 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
GANGAMMA			MLAKSHMIPATHY	SETTY	W/O M.LAKSHMIPATHY SETT INDIA	KARNATAKA		572143	PL000000000000000G154 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
GIRIJAMMARG			MDNARASIMHA	MURTHY	W/O SRI. M.D. NARASIMHA INDIA	KARNATAKA		577530	PL000000000000000G154 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
GURUSHANTHAPPANM			NADIGA	MALLAPPA	S/O SRI NADIGA MALLAPPA INDIA	KARNATAKA		577221	PL000000000000000G154 Amount for unclaimed and unpaid di	55.00	16-Sep-2019

GEETHANJALIMK			MARATI	GOWTHAM	D.NO.176/1, MAIN CROSSBA, INDIA	KARNATAKA	583201	PL000000000000G154: Amount for unclaimed and unpaid di	363.00	16-Sep-2019
GOLASANGI	KASAMMA		GSIDOLINGAPPA		W/O G.SIDDALINGAPPAC/O (INDIA	KARNATAKA	577001	PL000000000000G155: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
GANGAMMA	DB		DBASAPPA		W/O SRI D.BASAPPAVAKILSH INDIA	KARNATAKA	577201	PL000000000000G155: Amount for unclaimed and unpaid di	66.00	16-Sep-2019
GANGADHARA	SETTY	YK	KRISHNA	SETTY	S/O SRI.KRISHNA SETTYMERC INDIA	KARNATAKA	572228	PL000000000000G154: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
GANGAYYA	JB		JAYAM	BALASUBBAIAH	S/O JAYAM BALASUBBAIAHV INDIA	ANDHRA PRADESH	515761	PL000000000000G155: Amount for unclaimed and unpaid di	22.00	16-Sep-2019
GOWRAMMA	KR		KRIJAPPA		C/O SRI.KAMBINULU RUDRAV INDIA	KARNATAKA	577002	PL000000000000G155: Amount for unclaimed and unpaid di	55.00	16-Sep-2019
GANGANNA	S		SIDDAPURADA	DAYAMANNA	S/O SIDDAPURADA DAYAMAI INDIA	KARNATAKA	577522	PL000000000000G156: Amount for unclaimed and unpaid di	231.00	16-Sep-2019
CHANDRA	SHEKHAR	GN	GSNAGARAJA	SETTY	M/G/FATHER G.S.NAGARAJA INDIA	KARNATAKA	577002	PL000000000000G156: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
GAJALAKSHMAMMA			MSIDA	SETTY	W/O SRI.M.SIDA SETTYCLOT INDIA	KARNATAKA	572115	PL000000000000G156: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
GOWRAMMA	SS		SSATHYANARAYAN	SETTY	W/O SAMANUR SATYANARA' INDIA	KARNATAKA	577201	PL000000000000G156: Amount for unclaimed and unpaid di	11.00	16-Sep-2019
GANGAMMA			MBASAVARAJ		C/O BASAVARAJA STORESUJI INDIA	KARNATAKA	577001	PL000000000000G156: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
GURUNATHA	SETTY		LAKSHMANA	SETTY	S/O SRI.LAKSHMANA SETTYH INDIA	KARNATAKA	577591	PL000000000000G156: Amount for unclaimed and unpaid di	60.50	16-Sep-2019
GANGADHARA	P		F	and	JEWELLERSMANDIPET,DAVAI INDIA	KARNATAKA	577001	PL000000000000G156: Amount for unclaimed and unpaid di	22.00	16-Sep-2019
GOPALAKRISHNA	SETTY	KT	F	and	'ASWATHANARAYANA NILAY, INDIA	KARNATAKA	577002	PL000000000000G156: Amount for unclaimed and unpaid di	11.00	16-Sep-2019
GOPALARAO			SNARASAPPA		D.NO.1788/2,2ND MAIN2ND INDIA	KARNATAKA	577004	PL000000000000G157: Amount for unclaimed and unpaid di	22.00	16-Sep-2019
GUMMA	SANNAPPA		GUMMA	DODDA	KUMTI.KUDULIGI TQBELLYAR E INDIA	KARNATAKA	583101	PL000000000000G157: Amount for unclaimed and unpaid di	16.50	16-Sep-2019
GOPALAKRISHNA	SETTYRG		RGOVINDAPPA		S/O R.GOVINDAPPAROYAL S: INDIA	KARNATAKA	577001	PL000000000000G157: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
GIRIDASAPPA	T		THIMMAPPA		S/O THIMMAPPAKUNIKERE V INDIA	KARNATAKA	577501	PL000000000000G158: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
GIRIDASAPPA	H		HANUMAPPA		S/O HANUMAPPAKUNIKERE V INDIA	KARNATAKA	585281	PL000000000000G158: Amount for unclaimed and unpaid di	11.00	16-Sep-2019
GUDADAMALLAPPAAG			ABASAPPA	GOWDA	ANAVERI POSTBHADRARAVATH INDIA	KARNATAKA	577243	PL000000000000G158: Amount for unclaimed and unpaid di	44.00	16-Sep-2019
GANGA	DHARMA	GOUDAR	F	and	PRINCIPAL, SCHOOL OF NUR INDIA	KARNATAKA	577002	PL000000000000G158: Amount for unclaimed and unpaid di	11.00	16-Sep-2019
GOVINDA	SETTY	HS	HSRIKANTAPPA		SRI DATTA NILAYAKALIDASA I INDIA	KARNATAKA	577201	PL000000000000G158: Amount for unclaimed and unpaid di	16.50	16-Sep-2019
GURUPADAPPA	C		CMURIGEPPA		S/O C. MURIGAPPALAND HOI INDIA	KARNATAKA	577239	PL000000000000G158: Amount for unclaimed and unpaid di	11.00	16-Sep-2019
GOPALDAS	HARBHAGWANDAS	HEMDEV	F	and	402, GULBAHAR APPARTMEP INDIA	KARNATAKA	560001	PL000000000000G159: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
GIRIYANNA	SM		SANGANNA	MUDDLAPPA	SANGANNA MUDDLAPPAGAJ INDIA	KARNATAKA	577501	PL000000000000G159: Amount for unclaimed and unpaid di	22.00	16-Sep-2019
GURUMURTHY	SETTY	HR	HATHADI	RUAPPA	17,LATA KUNJ,1ST FLOOR,OP INDIA	KARNATAKA	577204	PL000000000000G159: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
GAJANANA	B		BGSRAYKAR		RAYKARJEWELLERSCHOWKIP INDIA	KARNATAKA	577001	PL000000000000G159: Amount for unclaimed and unpaid di	22.00	16-Sep-2019
GOPALAKRISHNA	SETTYHR		HTRAMAPPA	SETTY	S/O. SRI.H.T. RAMAPPA SETT INDIA	KARNATAKA	577001	PL000000000000G159: Amount for unclaimed and unpaid di	22.00	16-Sep-2019
GIRIDHAR	LT		LTHIMMANNA		S/O SRI L THIMMANNALAXM INDIA	KARNATAKA	577001	PL000000000000G159: Amount for unclaimed and unpaid di	16.50	16-Sep-2019
GOWRAMMA			IKOTRABASAPPA		W/O SRI I KOTRABASAPPAKIF INDIA	KARNATAKA	577001	PL000000000000G160: Amount for unclaimed and unpaid di	22.00	16-Sep-2019
GOVINDA	RAO	MBIDARKUNDI	MBIDARKUNDI		C/O B.G.MUKUNDAX-RAY TEI INDIA	KARNATAKA	583233	PL000000000000G160: Amount for unclaimed and unpaid di	11.00	16-Sep-2019
GHEWARCHAND	SHRI	SHRIMAL	MISHRIMALJI		S/O.MISHRIMALJI(O.M)/S.F: INDIA	KARNATAKA	577001	PL000000000000G161: Amount for unclaimed and unpaid di	11.00	16-Sep-2019
GANAPATIPARAMES BHAT			PARAMESWARA	BHAT	S/O PARAMESHWAR BHATJEW INDIA	KARNATAKA	577001	PL000000000000G161: Amount for unclaimed and unpaid di	16.50	16-Sep-2019
GOWRAMMA			PGIRIYAPPA		W/O GIRIYAPPARATHARA BE INDIA	KARNATAKA	577001	PL000000000000G161: Amount for unclaimed and unpaid di	88.00	16-Sep-2019
GOVIND	VENKATESH	JOSHI	VENKATESH	JOSHI	SRI SRINIVAS GOVIND RAOJO INDIA	KARNATAKA	582101	PL000000000000G162: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
GURUNATHAPPA	N		DEVEERAPPA		S/O SRI DEVEERAPPASREE RA INDIA	KARNATAKA	577001	PL000000000000G162: Amount for unclaimed and unpaid di	11.00	16-Sep-2019
GOWRAMMALS			LSHAMBANNA		W/O LALSANGI SHAMBANNA INDIA	KARNATAKA	577001	PL000000000000G162: Amount for unclaimed and unpaid di	11.00	16-Sep-2019
GANESHAPPA	CV		CVEERAPPA		SRI CHIGATERI VEERAPPAME INDIA	KARNATAKA	577001	PL000000000000G162: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
GOWRAMMAK			KPAPANNA	SETTY	W/O. SRI.K.PAPANNA SETTY* INDIA	KARNATAKA	577002	PL000000000000G162: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
GOVINDASETTYAH			AHALAPPA	SETTY	A.AHALAPPA SETTYD.NO. 5DO INDIA	KARNATAKA	577001	PL000000000000G163: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
GOPALA	SETTYML		MSETTY		SRI M.L. SETTY,BLOCK NO.2H INDIA	KARNATAKA	560009	PL000000000000G163: Amount for unclaimed and unpaid di	77.00	16-Sep-2019
GOWDA	DODDAMANE	MALLAPPA	VEERAPPA		S/O.VEERAPPAMANAGOTE.S INDIA	KARNATAKA	577201	PL000000000000G164: Amount for unclaimed and unpaid di	55.00	16-Sep-2019
GANGADHARAPPAN			NNHALAPPA		N.N.HALAPPANO.268/1 UPST INDIA	KARNATAKA	577002	PL000000000000G164: Amount for unclaimed and unpaid di	11.00	16-Sep-2019
GIRIDHAROS			OVSATHYANARAYA SETTY		O.V.SATHYANARAYANA SETTY: INDIA	KARNATAKA	560053	PL000000000000G164: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
GURUNATHA	SETTYR		RAMAKRISHNAPPA		RAMAKRISHNAPPAGENERAL INDIA	KARNATAKA	572143	PL000000000000G164: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
GOPINATH	LAXMAN	NAIK	SRI	LAXMAN	SITARAM LAXMAN NAIK S/O INDIA	KARNATAKA	581115	PL000000000000G165: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
GANGAVATHI	VAJENDRA	SETTY	GVIRUPANNA		S/O SRI.G.VIRUPANNAKIRANI INDIA	KARNATAKA	583201	PL000000000000G165: Amount for unclaimed and unpaid di	231.00	16-Sep-2019
GANGADHARAPPA	D		NA		S/O D BHEEMAPPADY/NO 475 INDIA	KARNATAKA	577001	PL000000000000G165: Amount for unclaimed and unpaid di	22.00	16-Sep-2019
GANESH	KUMARHN		H	S	H.S.NAGAPPA SETTYVYBHAV. INDIA	KARNATAKA	577001	PL000000000000G165: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
GOPAL	HG		HKGUNDURAO		S/O.LATE H GUNDURAOJ-12, INDIA	KARNATAKA	560012	PL000000000000G166: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
GOWRAMMA			C		W/O CHANDRASEKHAR V.RE' INDIA	KARNATAKA	572101	PL000000000000G167: Amount for unclaimed and unpaid di	22.00	16-Sep-2019
GOPALASWAMY	NAYAKARIKUB		K	BORIAIH	S/O. K.BORIAIH NAYAKAD/N INDIA	KARNATAKA	577002	PL000000000000G168: Amount for unclaimed and unpaid di	11.00	16-Sep-2019
GANGAMMAL			NKARIYAPPA		W/O N.KARIYAPPAKUNIKERE INDIA	KARNATAKA	577501	PL000000000000G168: Amount for unclaimed and unpaid di	11.00	16-Sep-2019
GURUBASIAIH	H		CHANNAVEERAIAHD		S/O. CHANNAVEERAIAHD.NC INDIA	KARNATAKA	577001	PL000000000000G168: Amount for unclaimed and unpaid di	16.50	16-Sep-2019
GOVINDARAJULU	TV		B		GENERAL MERCHANTSY N.H: INDIA	KARNATAKA	572141	PL000000000000G169: Amount for unclaimed and unpaid di	44.00	16-Sep-2019
GOWRAMMA			LT	H	W/O LT H.A. ADINARAYANA: INDIA	KARNATAKA	572218	PL000000000000G169: Amount for unclaimed and unpaid di	16.50	16-Sep-2019
GOVINDAPPA	MAHADEVAPPA	HYAMANNANAVAR	MAHADEVAPPA	M	MAHADEVAPPA M.HYAMANI INDIA	KARNATAKA	590001	PL000000000000G169: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
GURULINGARAPPAAG			GURUBASAPPA		C/O PRABHUDEVA SWAMYM INDIA	KARNATAKA	577001	PL000000000000G169: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
GURUNATH	C	JOSHI	CHIKKU	JOSHI	S/O CHIKKU JOSHIVADDINAK INDIA	KARNATAKA	581111	PL000000000000G169: Amount for unclaimed and unpaid di	11.00	16-Sep-2019
GOVINDA	RAO	K	ANANHA	SWAMY	NO. 17, 7TH MAIN,16TH CRO INDIA	KARNATAKA	560094	PL000000000000G170: Amount for unclaimed and unpaid di	44.00	16-Sep-2019
GOVINDARAJA	SETTY	V	V	S	C/O.SREEAKSHMI TRADERS: INDIA	KARNATAKA	583136	PL000000000000G171: Amount for unclaimed and unpaid di	82.50	16-Sep-2019
GEETHA	A		M	RAJENAN	W/O SRI M RAJENDRAN39 EE INDIA	TAMIL NADU	641001	PL000000000000G171: Amount for unclaimed and unpaid di	297.00	16-Sep-2019
GOWRANNA	MT		S		DEVARAHALLPOST MAHADE INDIA	KARNATAKA	577536	PL000000000000G171: Amount for unclaimed and unpaid di	440.00	16-Sep-2019
GEETHA	A		ASWATHANARAYANA		W/O ASWATHANARAYANAC: INDIA	KARNATAKA	581106	PL000000000000G172: Amount for unclaimed and unpaid di	66.00	16-Sep-2019
G	R	SOORYAKUMARI	G	K	B-302,DHEERAJ GANGA CHS. INDIA	MAHARASHTRA	400064	PL000000000000G400: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
G	RAMACHANDRA	RAO	G	R	NO.410, DHARMASHALA COY INDIA	KARNATAKA	577501	PL000000000000G400: Amount for unclaimed and unpaid di	11.00	16-Sep-2019
GANESH	K	M	NA		S/O M A S RAIKARVENKATESI INDIA	KARNATAKA	577544	PL000000000000G401: Amount for unclaimed and unpaid di	148.50	16-Sep-2019
GOKALDAS	BHATIA		GEETA	BHATIA	30 CANRAC SIDING RDCARN: INDIA	MAHARASHTRA	400009	PL000000000000G403: Amount for unclaimed and unpaid di	275.00	16-Sep-2019

GOUSE	PASHA		MOHAMED	IIS		CORPORATION BANK,P B RO, INDIA	KARNATAKA	577002	PL0000000000000G404: Amount for unclaimed and unpaid di	71.50	16-Sep-2019	
GOVINDARAJ			MALLAPPA			MAHALAXMI PHASE GENERA INDIA	KARNATAKA	577002	PL0000000000000G404: Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
GANESH	PRASAD	THAKUR	NA			M D G H192, KANKER BAGH (INDIA	BIHAR	800020	PL0000000000000G503: Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
GHANSHAM	GEHANEY		NA			22 SHANTIVAN SOCIETYPIMP INDIA	MAHARASHTRA	PUNE	411017	PL0000000000000G509: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
GIRDHARILAL	PANJABI		NA			26A-1 M G NAGARMAHUL RC INDIA	MAHARASHTRA		400074	PL0000000000000G511: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
GOPALDAS	CHOUDHARY		NA			BREEZE B-303LOKHANDWAL INDIA	MAHARASHTRA	MUMBAI	400058	PL0000000000000G516: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
GOPALKRISHNA	MAHADEO	DESHPANDE	NA			GIRI KUNJ 15TH NAHUR ROA INDIA	MAHARASHTRA		400080	PL0000000000000G516: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
GOVIND	NAGPAL		NA			7/3, RAMAKRISHNA STREET,I INDIA	KARNATAKA		560020	PL0000000000000G517: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
GUPTA	M	V	NA			365 10/1 INNISPETRAJAHMU INDIA	ANDHRA PRADESH		533101	PL0000000000000G521: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
GOPAL	CHANDRA	SHARMA	MATA	DIN	SHARMA	BK NO 1501 ROOM NO 15EC INDIA	MAHARASHTRA	THANE	421004	PL0000000000000G524: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
GOVARDHAN	BUCHAIYA	KATUKAM	BUCHAIYA	MALLAIYA		HANUMAN NAGARR NO 174, INDIA	MAHARASHTRA	MUMBAI	400025	PL0000000000000G524: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
GOVIND	MAHADEO	DAGARE	MAHADEO	DAJIDAGARE		3/20-A, BORGE SADANG K M INDIA	MAHARASHTRA	MUMBAI	400013	PL0000000000000G524: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
GOVINDARAJU	E	S	SREENIVASA	MURTHYEV		PANCHAMUKHI APARTMENT INDIA	MAHARASHTRA	THANE	421301	PL0000000000000G525: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
G	SABESAN		P	K	GOPALAKRISANAN	FLAT NO 6, BHANU NIKETAN: INDIA	KARNATAKA		560021	PL0000000000000G528: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
GAJE	SINGH	TANWAR	P	R	TANWAR	H.NO 35,ARYA NAGAR,NR OC INDIA	HARYANA		132103	PL0000000000000G530: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
GANGA	RAM	YADAV	DHIRAJ	SINGH	YADAV	54 RAM BALI NAGARINDOREI INDIA	MADHYA PRADESH		452006	PL0000000000000G531: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
GAYATRI			SATYA	PAL		C/O DEV PRAKASH AGARWAI INDIA	RAJASTHAN		302001	PL0000000000000G534: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
GEETHA	IYER		SHREENIVASAN	IYER		30-D GAYATHRI APTS PLOT21 INDIA	DELHI	NORTH WEST DELHI	110085	PL0000000000000G538: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
GIRISHKUMAR	DHARAMDAS		DHARAMDAS			C/O DHARAMVEER PROVISIC INDIA	GUJARAT	GANDHI NAGAR	382845	PL0000000000000G544: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
GIRISHKUMAR	PATEL		NATVARLAL	PATEL		PLOT NO 494/2BANASKANTH INDIA	GUJARAT	GANDHI NAGAR	382028	PL0000000000000G544: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
GOKULDAS	HIRALAL	MEHTA	HIRALAL	MAGANISH	MEHTA	THE MORARJEE GOCULDAS S INDIA	GUJARAT	PANCH MAHALS	389330	PL0000000000000G547: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
GOKURBHAI	CHATURDAS	PATEL	CHATURBHAI	PATEL		26 VASANT VIHAR SOCIETYB/ INDIA	GUJARAT	GANDHI NAGAR	382721	PL0000000000000G547: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
GOPAL	SAHU		RAMKRISHNA	SAHU		B-115,GAIL COMPLEXGAS AU INDIA	MADHYA PRADESH		473112	PL0000000000000G548: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
GOPAL	VARMA		SAGARMAL	CHUNILAL		LAXMI NARAYAN NIWAS 156, INDIA	MAHARASHTRA	MUMBAI	400016	PL0000000000000G549: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
GOPALAKRISHNA	KONDORU		SURYANARAYANNA			APSRTC BOOK STALLPO NAG: INDIA	ANDHRA PRADESH		509209	PL0000000000000G549: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
GOPI	MANGHARAM	PURSNANI	MANGHARAM	PURSNANI		303/A SEAGULL SHERLY RAJA INDIA	MAHARASHTRA	MUMBAI	400050	PL0000000000000G550: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
GORDHANBHAI	G	MODI	GOPALDAS	P	MODI	ARUNODAY,AKESAN CROSSP INDIA	GUJARAT	BANASKANTHA	385001	PL0000000000000G550: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
GOURI	SANKAR	BHOWMIK	LATE	S	K	12/E CHANDITALA LANEPO R INDIA	WEST BENGAL		700040	PL0000000000000G551: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
GOVIND	PATEL		RAMJI			DON WADI VISTARPOST DON INDIA	GUJARAT	KACHCHH	370465	PL0000000000000G552: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
GULAMNABI	NATHUBHAI	MANSURI	NATHUBHAI	MANSURI		NO 7 MANSOOR SOCIETYKAN INDIA	GUJARAT	MAHESANA	384315	PL0000000000000G555: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
GURBACHAN	SINGH		AIT	SINGH		RB 20 PHASE I SECTOR GRK PI INDIA	DELHI	SOUTH WEST DELHI	110022	PL0000000000000G558: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
GURDEEP	SINGH		LATE	S	JAGJIT	117/H1/265, MODEL TOWNF INDIA	UTTAR PRADESH		208001	PL0000000000000G559: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
GURUBACHAN	SINGH		MOHAN	SINGH		C/O GURUBACHAN SINGH SL INDIA	UTTAR PRADESH		247001	PL0000000000000G559: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
GURUDEV	S	M	MURUGENAPPA	H	S	NO 16, EVERGREEN HOUSEK/ INDIA	KARNATAKA		560004	PL0000000000000G559: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
GURVINDER	SINGH	CHADHA	T	S	CHADHA	W J 8 BASTI GUZANIALANDH. INDIA	PUNJAB		144002	PL0000000000000G559: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
GUNESH	SHANTILAL	PATEL	SHANTILAL			B/8,RAMKRUPA APARTMENT INDIA	GUJARAT	ANAND	388120	PL0000000000000G572: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
G	M	SIDDANNA	NA			POST-BHYRAPURA,TAL-MOU INDIA	KARNATAKA		577535	PL0000000000000G576: Amount for unclaimed and unpaid di	286.00	16-Sep-2019
GEETA	MANJUNATH	PAI	NA			62,DAR-UL-MULUKPANDITA I INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000G0:	110.00	16-Sep-2019
GULABCHAND	MULCHAND	SHAH	NA			SANTOKE BHUVAN,1ST FLOOR INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000G0:	110.00	16-Sep-2019
GOOLBAI	SHAHPUR	KAIKHOSROWI	NA			C/O. M/S.RASHID BAHMAN 8 INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000G0:	110.00	16-Sep-2019
GAURISHCHANDRA	PRABODCHANDRA		NA			AMARAT NIWAS 5 BRAHMAN INDIA	GUJARAT	AHMEDABAD	380006	PL0000000000000G0:	110.00	16-Sep-2019
GAJANAN	BHALCHANDRA	GORHE	NA			C/O. MOHAN GORHE,ACHAL INDIA	MAHARASHTRA	THANE	421201	PL0000000000000G0: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
GANGADHAR	GAMAJI	SHEWALE	NA			TYPE IV/4,TATA HOUSING CO INDIA	MAHARASHTRA		400074	PL0000000000000G01: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
GAYAPRASADSINGH	SANTBYX	SINGH	NA			ROOM NO.27 PATWA CHAW INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000G01: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
GAURISHCHANDRA	PRABODHCHANDRA		NA			AMRAT NIWAS, OLD SHARDA INDIA	GUJARAT	AHMEDABAD	380006	PL0000000000000G01: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
GAURANG	A	BHATIA	NA			84, NAVRANG,PEDDER ROAD INDIA	MAHARASHTRA	MUMBAI	400026	PL0000000000000G01: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
GIRISH	HVORA		NA			DOCTOR HOUSE,3RD FLOOR, INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000G02: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
GOPAL	KRISHNA	MULAY	NA			31, ROOPAK ARTEK APTS,BAF INDIA	MAHARASHTRA	MUMBAI	400051	PL0000000000000G02: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
GIRISHKUMAR	NAVNTILAL	PANDYA	NA			213 ANAND SAGARSS-KRISHI INDIA	MAHARASHTRA	THANE	401202	PL0000000000000G03: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
GOBINDRAM	SOBHRAJ	MUNIYAL	NA			C/O KISHANLAL STORES NATI INDIA	MAHARASHTRA		999999	PL0000000000000G03: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
GYARSI	M	RATHORE	NA			"RAM-NIWAS",127, V. T. ROA INDIA	MADHYA PRADESH		457887	PL0000000000000G03: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
GUNVANTLAL	GAJANAN		NA			20, MUKUND NIWAS,BEHIND INDIA	GUJARAT	AHMEDABAD	380008	PL0000000000000G03: Amount for unclaimed and unpaid di	220.00	16-Sep-2019
GANESH	SHANKAR	DHAVALE	NA			89,KASBA PETH,DESHPANDE INDIA	MAHARASHTRA	PUNE	411002	PL0000000000000G04: Amount for unclaimed and unpaid di	330.00	16-Sep-2019
GORDHANBHAI	RAMBHAI	PATEL	NA			BAJWADA, KHATRI POLE,BAR INDIA	GUJARAT	VADODARA	390001	PL0000000000000G04: Amount for unclaimed and unpaid di	330.00	16-Sep-2019
GOODY	BHIKHAI	PATEL	NA			TYPE I-A/10-8,TATA HSG.COL INDIA	MAHARASHTRA		400074	PL0000000000000G04: Amount for unclaimed and unpaid di	330.00	16-Sep-2019
GOVINDBHAI	KHUSHALBHAI	PATEL	NA			C/O. GIRISH SHAH & CO,13, C INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000G04: Amount for unclaimed and unpaid di	550.00	16-Sep-2019
GURUSHARAN	S	PATEL	NA			1,SHREEJI SOCIETYNEAR BUS INDIA	GUJARAT	DAHOD	389180	PL0000000000000G04: Amount for unclaimed and unpaid di	550.00	16-Sep-2019
GEETA	MITTAL		NA			FLAT NO.F-IIF-74 DILSHAD CC INDIA	DELHI	EAST DELHI	110095	PL0000000000000G05: Amount for unclaimed and unpaid di	550.00	16-Sep-2019
GANDHI	VASUMATIBEN	NAVINCHANDRA	NA			C/O.R.M.GULABCHAND & CC INDIA	GUJARAT	PANCH MAHALS	389230	PL0000000000000G05: Amount for unclaimed and unpaid di	550.00	16-Sep-2019
GUNVANTRAI	BHIMIJBHAI	MEHTA	NA			C/O.M.GUNVANTRAI PVT. LT INDIA	GUJARAT	VADODARA	390010	PL0000000000000G06: Amount for unclaimed and unpaid di	660.00	16-Sep-2019
GORDHANDAS	LILADHAR		NA			POST BOX NO.2704,KALBADE INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000G06: Amount for unclaimed and unpaid di	660.00	16-Sep-2019
GOPI	KRISHNA	KHAN	NA			16,PODAR BLOCKS PODAR ST INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000G06: Amount for unclaimed and unpaid di	770.00	16-Sep-2019
GOPAL	MAHADEO	DHADPHALE	NA			NAVIN ASHAH,D. PHALKE RO INDIA	MAHARASHTRA	MUMBAI	400014	PL0000000000000G07: Amount for unclaimed and unpaid di	770.00	16-Sep-2019
GOOLCHEHER	JEHANGIR	BAMJI	NA			G-5, 2ND FLOORSHAPUR BAL INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000G07: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
GULAM	ABBAS	MULLA	NA			MOTI POLE, BOHRA MOHALL INDIA	MAHARASHTRA		999999	PL0000000000000G07: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
GANGUBAI	LAKSHMAN	PARALKAR	NA			218, DADOHA JOR JANMAL T INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000G07: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
GOVIND	SHANTARAM	MUZUMDAR	NA			C/3-2, NAV SAURAKESHAV C INDIA	MAHARASHTRA	MUMBAI	400064	PL0000000000000G07: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
GURUCHARAN	RIKHY		NA			503,STOCK EXCHANGE TOWE INDIA	MAHARASHTRA		400023	PL0000000000000G07: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019

GAILING	BEGG	NA	1/11A,PALACE ROADBANGAL	INDIA	KARNATAKA	560052	PLLO0000000000000G07: Amount for unclaimed and unpaid di	1210.00	16-Sep-2019
GOMBABI	TECKCHAND	NA	C/O TIP-TOP DRY CLEANERS,I	INDIA	JHARKHAND	834001	PLLO0000000000000G08: Amount for unclaimed and unpaid di	1980.00	16-Sep-2019
GRVANAJA		SLAXMINARAYAN	APT. NO. 303, "D" BLOCK"RA	INDIA	KARNATAKA	560005	PLLO0000000000000GP: Amount for unclaimed and unpaid di	3432.00	16-Sep-2019
GANSHAM	R	GEHANEY	22 SHANTIVAN SOCIETY"PIMP	INDIA	MAHARASHTRA	411017	PLLO0000000000000GP1: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
GEETA	MALIK	VIJAY	D-21,HAUZ KHAS,NEW DELHI	INDIA	DELHI	110016	PLLO0000000000000GP15: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
GEETA	MALIK	VIJAY	D-21,HAUZ KHAS,NEW DELHI	INDIA	DELHI	110016	PLLO0000000000000GP2: Amount for unclaimed and unpaid di	44.00	16-Sep-2019
GEETANJALI	SHRIKANT	JAWALE	B-1/6,RCF COLONYKURLULI	INDIA	MAHARASHTRA	402209	PLLO0000000000000GP2: Amount for unclaimed and unpaid di	748.00	16-Sep-2019
GEETESH	SASAN	B	D/218 SAKETNEW DELHINEVA	INDIA	DELHI	110007	PLLO0000000000000GP2: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
GEETHA	BALASUBRAMANIAM	G	2/1 LAKSHMINARAYANA STV	INDIA	TAMIL NADU	600033	PLLO0000000000000GP2: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
GERALD	JOSEPH	NORONHA	C/O.ST.CLETA'S HOME FOR T	INDIA	KARNATAKA	560095	PLLO0000000000000GP3: Amount for unclaimed and unpaid di	550.00	16-Sep-2019
GIRDHARI	BUDHANWAL	WABI	C/O.SHRI.G.K.KABRAA-6/22,I	INDIA	MAHARASHTRA	400062	PLLO0000000000000GP3: Amount for unclaimed and unpaid di	4400.00	16-Sep-2019
GIRDHARILAL	RAMCHAND	PANJABI	26A-1 M G NAGARMAHUL RC	INDIA	MAHARASHTRA	400074	PLLO0000000000000GP3: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
GIRISH	BHUNJE	ARVIND	AMAR PLAZA,OPP STATE BAN	INDIA	MAHARASHTRA	415523	PLLO0000000000000GP3: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
GOPAL	CHANDRA	NUNDY	12 B SAGAR DUTT LANECAFC	INDIA	WEST BENGAL	700073	PLLO0000000000000GP4: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
GOPAL	KRISHNA	MURTYDARVEMULA	S/O D V H N SARMA BHARAT	INDIA	ANDHRA PRADESH	522101	PLLO0000000000000GP4: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
GOPAL	RAGHUNATH	KHANOLKAR	603 RIZVI HOUSE HILL RDNR	INDIA	MAHARASHTRA	400050	PLLO0000000000000GP4: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
GOVINDARAGHAVI	SRIDHARAN	VK	511 NEW SCIENTIST HOSTELC	INDIA	KARNATAKA	560093	PLLO0000000000000GP5: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
GURCHARAN	DASS	SHARMA	2600 SECTOR 40 CCHANDIGI	INDIA	CHANDIGARH	160015	PLLO0000000000000GP5: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
GURPUR	RAMANATH	RAO	SMT.SUSHILA V.PRABHU, C/C	INDIA	KARNATAKA	560086	PLLO0000000000000GP6: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
GURUSIDDAPPA	GUTHI	G	MEDICAL DIRECTORATEAIR H	INDIA	DELHI	110066	PLLO0000000000000GP6: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
H	N	MYER	NO 16 REST HOUSE CRESENT	INDIA	KARNATAKA	560001	PLLO0000000000000H: Amount for unclaimed and unpaid di	154.00	16-Sep-2019
HANSA	PRAFUL	THAKAR	C/O RAMESH MULCHANDS8	INDIA	MAHARASHTRA	400001	PLLO0000000000000H2: Amount for unclaimed and unpaid di	154.00	16-Sep-2019
HANSA	SUBHASH	DESAI	1604.PANCHSHEEL HIEGHTS,	INDIA	MAHARASHTRA	400067	PLLO0000000000000H2: Amount for unclaimed and unpaid di	456.50	16-Sep-2019
HANSAGAURI	HARNATH	SHAH	SAPTARSHIATH ROAD FLAT N	INDIA	MAHARASHTRA	400055	PLLO0000000000000H3: Amount for unclaimed and unpaid di	440.00	16-Sep-2019
HANSRAJ	GOPALDAS	UDESHI	36 RAMWADI ABOVE EYES H	INDIA	MAHARASHTRA	400002	PLLO0000000000000H3: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
HAREN	AMRITLAL	JOSHI	301,GALLARIO VENKTESHFLC	INDIA	MAHARASHTRA	411036	PLLO0000000000000H4: Amount for unclaimed and unpaid di	55.00	16-Sep-2019
HARIPRASAD	PREMANAND	PARIKH	61-D VANDRAVAN CO-OP SO	INDIA	MAHARASHTRA	400077	PLLO0000000000000H5: Amount for unclaimed and unpaid di	154.00	16-Sep-2019
HARISINH	JAMNADAS	NA	106 WALKESHWAR ROADBO	INDIA	MAHARASHTRA	400006	PLLO0000000000000H7: Amount for unclaimed and unpaid di	456.50	16-Sep-2019
HARISINH	JAMNADAS	NA	106 WALKESHWAR ROADBO	INDIA	MAHARASHTRA	400006	PLLO0000000000000H7: Amount for unclaimed and unpaid di	126.50	16-Sep-2019
HARSHA	BAKULESH	SHETH	C/O C A GALKAKOTWALA + CC	INDIA	MAHARASHTRA	400001	PLLO0000000000000H8: Amount for unclaimed and unpaid di	154.00	16-Sep-2019
HARSHAD	R	SHAH	S.HARSHAD & CO.,HATIM B	INDIA	MAHARASHTRA	400001	PLLO0000000000000H9: Amount for unclaimed and unpaid di	170.50	16-Sep-2019
HASSO	MURJMAL	SADHNANI	B.NO 9, JHULELAL SOCIETYNF	INDIA	GUJARAT	380005	PLLO0000000000000H12: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
HEMANG	JINENDRA	DOSHI	C/O NARESH K SHAH10,ARYA	INDIA	MAHARASHTRA	400062	PLLO0000000000000H14: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
HEMANGINI	RATILAL	MEHTA	ARUNDAYA DARSHAN CO-C	INDIA	MAHARASHTRA	400077	PLLO0000000000000H14: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
HEMANTKUMAR	DHANSUKHLAL	SINGAPURI	C/O POST BOX 348SALABTP	INDIA	GUJARAT	395002	PLLO0000000000000H15: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHRIHEMANTKUMA	DHANSUKHLAL	SINGAPURI	SHOP NO.M-46,47MEZANNIP	INDIA	GUJARAT	395007	PLLO0000000000000H16: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
HOSHI	SORABJI	WADIA	7 MATHEW ROADBOMBAYM	INDIA	MAHARASHTRA	400004	PLLO0000000000000H21: Amount for unclaimed and unpaid di	1485.00	16-Sep-2019
HARSHVARDHAN	CHAVRE	MADHUKAR	46,DATAR COLONYBHANDUF	INDIA	MAHARASHTRA	400078	PLLO0000000000000H22: Amount for unclaimed and unpaid di	220.00	16-Sep-2019
HASU	MAHENDRA	SHAH	702-SULSA APT.R R THAKKER	INDIA	MAHARASHTRA	400006	PLLO0000000000000H24: Amount for unclaimed and unpaid di	550.00	16-Sep-2019
HARENDRA	MAGANLAL	VORA	A-2,MANU VISTA,NEELAMBE	INDIA	GUJARAT	390015	PLLO0000000000000H29: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HEMANG	JAYANTILAL	VORA	37/39 POPATWADIKALBADEI	INDIA	MAHARASHTRA	400012	PLLO0000000000000H29: Amount for unclaimed and unpaid di	220.00	16-Sep-2019
HARISH	PANDE	B	FLAT NO 7349,SECTOR-D-7VI	INDIA	DELHI	110030	PLLO0000000000000H34: Amount for unclaimed and unpaid di	154.00	16-Sep-2019
HANZARIMAL	C	JAIN	10,UJWALLA BUILDING,CART	INDIA	MAHARASHTRA	400068	PLLO0000000000000H36: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
H	S	SHARADA	C/O SRI H T SESHAPPA SETTY	INDIA	KARNATAKA	577213	PLLO0000000000000H38: Amount for unclaimed and unpaid di	176.00	16-Sep-2019
HOLUR	BAKKERSWAR	NAX	DOOR NO-232/1, 3RD MAIN,	INDIA	KARNATAKA	577002	PLLO0000000000000H39: Amount for unclaimed and unpaid di	22.00	16-Sep-2019
HYMAVATHI	SUKUMARAN	V	OLD NO.19,NEW NO.11,19TH	INDIA	TAMIL NADU	600083	PLLO0000000000000H45: Amount for unclaimed and unpaid di	5.50	16-Sep-2019
HSSHARADA		LATE	C/O H.S.DINESHKUMAR,SRI R	INDIA	KARNATAKA	577213	PLLO0000000000000H46: Amount for unclaimed and unpaid di	71.50	16-Sep-2019
HKTHUNGAMMA		MUHANDASAPPA	W/O LATE H.K.MUHANDASAI	INDIA	KARNATAKA	577591	PLLO0000000000000H48: Amount for unclaimed and unpaid di	121.00	16-Sep-2019
HARISH	CHANDRAKANT	WAINGANKAR	A/1, SHREENATH N AGAR, SH	INDIA	MAHARASHTRA	400068	PLLO0000000000000H49: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HEMKANT	MCEVALE	MAHADEO	SARSOLE VILLAGE,HOUSE NC	INDIA	MAHARASHTRA	400706	PLLO0000000000000H50: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HARISINH	JAMNADAS	KAPADIA	KAPADIA BUILDING1ST FLOO	INDIA	MAHARASHTRA	400006	PLLO0000000000000H59: Amount for unclaimed and unpaid di	330.00	16-Sep-2019
HERAMB	KASHINATH	PANDE	S.NO.224/617DHANRAJ COV	INDIA	MAHARASHTRA	400017	PLLO0000000000000H60: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HARBHAJAN	KAUR	SARANJIT	503 AGAUTAM RAHEJATOWI	INDIA	MAHARASHTRA	400097	PLLO0000000000000H61: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HARENDRA	LAXMIKANT	PARIKH	7,JAY MANGAL SOCIETY,RAW	INDIA	GUJARAT	380008	PLLO0000000000000H75: Amount for unclaimed and unpaid di	297.00	16-Sep-2019
HALAVAGALU	CHANNABASAPPA	HALAVAGALU	S/O. HALAVAGALU SHIVA-LIN	INDIA	KARNATAKA	577001	PLLO0000000000000H150: Amount for unclaimed and unpaid di	11.00	16-Sep-2019
HANUMANTHA	RAO	CHIKKOKULKARNI	KULKARNI,B.A.LLB,,PLEADERI	INDIA	KARNATAKA	581110	PLLO0000000000000H150: Amount for unclaimed and unpaid di	11.00	16-Sep-2019
HATHIMANE	UJJAPPA	BASAPPA	S/O BASAPPA, VAKILSHIMO	INDIA	KARNATAKA	577201	PLLO0000000000000H150: Amount for unclaimed and unpaid di	429.00	16-Sep-2019
HANUMANTHAPPA	K	KULENUR	S/O SRI.KULENUR RANGAPPA	INDIA	KARNATAKA	577001	PLLO0000000000000H150: Amount for unclaimed and unpaid di	55.00	16-Sep-2019
HALKURKE	SATYANARAYAN	SETTY	KRISHNAIAH SETTY	INDIA	KARNATAKA	577201	PLLO0000000000000H150: Amount for unclaimed and unpaid di	352.00	16-Sep-2019
HOSAMANE	CHANNAPPA	HOSAMANE	S/O.HOSAMANE BASAPPABE	INDIA	KARNATAKA	577588	PLLO0000000000000H150: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
HIRANAND	MOTOOMAL	SETH	KIRLOSKEAR ELECTRIC CO.UNI	INDIA	KARNATAKA	571186	PLLO0000000000000H151: Amount for unclaimed and unpaid di	88.00	16-Sep-2019
HALAPPA		HALAPPA	S/O SRI.HALAPPAAGGRICULT	INDIA	KARNATAKA	577588	PLLO0000000000000H151: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
HALESHAPPAK		HALAPPA	LAND LOREDBELLUDIHARIHAR	INDIA	KARNATAKA	577588	PLLO0000000000000H151: Amount for unclaimed and unpaid di	11.00	16-Sep-2019
HANUMANTHA	SETTYBG	BGGANAPATHAPPA	S/O SRLB.C. GANAPATHAPPA	INDIA	KARNATAKA	577588	PLLO0000000000000H151: Amount for unclaimed and unpaid di	22.00	16-Sep-2019
HANUMANTHA	SETTYN	NSATHYANARAYANAPPA	S/O. N.SATHYANARAYANAPP	INDIA	KARNATAKA	583101	PLLO0000000000000H151: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
HANUMANTHA	RAO	DVS	S/O SESHAGIRI RAO12-1-12 L	INDIA	ANDHRA PRADESH	530001	PLLO0000000000000H151: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
HATHIMANE	ESWARAPPA	BASAPPA	S/O SRLBASAPPA, TEACHERH	INDIA	KARNATAKA	577552	PLLO0000000000000H152: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
HOLUR	BAKKESWAR	NA	SMT.ANNAPURNAMMAODOO	INDIA	KARNATAKA	577004	PLLO0000000000000H152: Amount for unclaimed and unpaid di	11.00	16-Sep-2019

HONNAPPA	M		MELAPPA		SREE VENKATARAMANA SW/ INDIA	MAHARASHTRA	999999	PL000000000000H152r Amount for unclaimed and unpaid di	66.00	16-Sep-2019
HANUMANTHAPPA	SETTY	T	THIMMAPPA	SETTY	S/O THIMMAPPA SETTYCLOT INDIA	KARNATAKA	577001	PL000000000000H152r Amount for unclaimed and unpaid di	16.50	16-Sep-2019
HUCHAPPA	KV		KUDARI	VEERAPPA	S/O KUDARI VEERAPPAD.NO INDIA	KARNATAKA	577002	PL000000000000H152r Amount for unclaimed and unpaid di	22.00	16-Sep-2019
HALAPPA	GM		GMAHADEVAPPA		C/O.S.G.MAHADEVAPPA & S/O INDIA	KARNATAKA	577001	PL000000000000H153r Amount for unclaimed and unpaid di	11.00	16-Sep-2019
HEMAVATHI	M		MKOTIREDDY		W/O SRI.M.KOTIREDDY337Q/ INDIA	KARNATAKA	577004	PL000000000000H153r Amount for unclaimed and unpaid di	44.00	16-Sep-2019
HALLALI	VEERAPPA		HALLALI	RUAPPA	HALLALI RUDRAPPAIV MAIN INDIA	KARNATAKA	577002	PL000000000000H154r Amount for unclaimed and unpaid di	16.50	16-Sep-2019
HANUMANTHA	RAOS		SHAMA	RAO	AND KUMUDABAI S.HNO.18, INDIA	KARNATAKA	560024	PL000000000000H154r Amount for unclaimed and unpaid di	44.00	16-Sep-2019
HANUMANTHA	SETTY		MSAJEEVA	SETTY	M.SANJEEVA SETTYMUTHYAI INDIA	KARNATAKA	577501	PL000000000000H154r Amount for unclaimed and unpaid di	22.00	16-Sep-2019
HANUMANTHAPPA	BELLUDI	P	SRI HANUMANTHAPPA		S/O.SRI HANUMANTHAPPA INDIA	KARNATAKA	577001	PL000000000000H154r Amount for unclaimed and unpaid di	11.00	16-Sep-2019
HEMALATHAP			GRPARAMASIVAIAH	HM	PARAMASIVAIAH H.M.SRI UT INDIA	ANDHRA PRADESH	530001	PL000000000000H154r Amount for unclaimed and unpaid di	11.00	16-Sep-2019
HARANATHA	KOTIM		KOTIMALLAPPA		G. KOTI MALLAPPASRI KOTIN INDIA	KARNATAKA	577303	PL000000000000H154r Amount for unclaimed and unpaid di	11.00	16-Sep-2019
HAMPAMMAD			AVTHIPPERUAPPA		C/O.V S ANGADI,D.NO.116/1 INDIA	KARNATAKA	577002	PL000000000000H154r Amount for unclaimed and unpaid di	110.00	16-Sep-2019
HALAPPAC			BASAPPA		SRI BASAPPAEX V.P.CHAIRM/ INDIA	KARNATAKA	570012	PL000000000000H155r Amount for unclaimed and unpaid di	22.00	16-Sep-2019
HEMALATHAKV			K	VASANTHAKUMAR	W/O SRI K VASANTHAKUMAF INDIA	KARNATAKA	577111	PL000000000000H155r Amount for unclaimed and unpaid di	11.00	16-Sep-2019
HALLUR	NAGARAJ		HALLUR	HALAPPA	SRI.HALLUR HALAPPAMERCH INDIA	KARNATAKA	577001	PL000000000000H155r Amount for unclaimed and unpaid di	33.00	16-Sep-2019
HANUMANTHAPPA	PATELB		BASAPPA		S/O BASAPPA, AGRILSTMALF INDIA	KARNATAKA	577591	PL000000000000H155r Amount for unclaimed and unpaid di	11.00	16-Sep-2019
HANUMANANTHA	RAOK		LINGOJI	RAO	S/O. LINGOJI RAOJI MAIN RO. INDIA	KARNATAKA	577588	PL000000000000H155r Amount for unclaimed and unpaid di	11.00	16-Sep-2019
HANUMANTHAPPAL			LINGAPPA		S/O LINGAPPA,AGRICULTURS INDIA	KARNATAKA	577588	PL000000000000H156r Amount for unclaimed and unpaid di	22.00	16-Sep-2019
HANUMAPPA	MH		M	HANUMAPPA	S/O. M.HANUMAPPAD/NO. 9 INDIA	KARNATAKA	577002	PL000000000000H156r Amount for unclaimed and unpaid di	22.00	16-Sep-2019
HNKRISHNA	SETTY		H	T	S/O H.T. NARAYANA SETTYN/ INDIA	KARNATAKA	577213	PL000000000000H156r Amount for unclaimed and unpaid di	60.50	16-Sep-2019
HNVISWANATHA			H	T	S/O. H.T.NARAYANA SETTYV/ INDIA	KARNATAKA	577201	PL000000000000H156r Amount for unclaimed and unpaid di	60.50	16-Sep-2019
HANUMANTHAPPA	DC		E	CHANNABASAPPA	S/O E CHANNABASAPPAAGRI INDIA	KARNATAKA	577552	PL000000000000H156r Amount for unclaimed and unpaid di	55.00	16-Sep-2019
HRNAGARAJA	SETTY		K	RAMADASA	S/O K.RAMADASA SETTYGEN INDIA	KARNATAKA	572143	PL000000000000H156r Amount for unclaimed and unpaid di	44.00	16-Sep-2019
HKAGARWAL			P	C	S/O DR.P.C.MANAV1294,2ND INDIA	KARNATAKA	560034	PL000000000000H156r Amount for unclaimed and unpaid di	11.00	16-Sep-2019
HANUMAN	WASUDEO	JOSHI	WASUDEO		168-F,VAIDYAWADI,THAKURI INDIA	MAHARASHTRA	400002	PL000000000000H175r Amount for unclaimed and unpaid di	275.00	16-Sep-2019
H	ANAND		NA		M/S PAVADI TEK.M.H.ROAD/ INDIA	KARNATAKA	577501	PL000000000000H400r Amount for unclaimed and unpaid di	5.50	16-Sep-2019
H	S	NAGASHWARAN			209,T.V.INDUSTRIAL ESTATES INDIA	MAHARASHTRA	400025	PL000000000000H501r Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HARDIK	H	SHETH	NA		SHALIBHA MEDICAL STOREG/ INDIA	GUJARAT	360002	PL000000000000H505r Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HARENDRA	SHANKAR		NA		35 KALI BARI APARTMENTSNI INDIA	DELHI	110001	PL000000000000H505r Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HARESH	N	RATNESHWAR			49 MANMOHAN SOCIETYB/D INDIA	GUJARAT	384002	PL000000000000H506r Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HARISH	KHERA		NA		2807 KHERA COTTAGERAM E INDIA	HARYANA	133104	PL000000000000H509r Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HARISH	KHERA		NA		2807 KHERA COTTAGERAM E INDIA	HARYANA	133104	PL000000000000H509r Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HARISH	KOKAL		NA		15 GARDEN VIEWE S PATANV INDIA	MAHARASHTRA	400027	PL000000000000H509r Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HARISH	KUMAR	CHANDNA	NA		RL-72, MEGH MALHAR,MILAI INDIA	MAHARASHTRA	421203	PL000000000000H510r Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HARISH	KUMAR	CHANDNA	NA		RL-72,, MEGH-MALHAR,MILA INDIA	MAHARASHTRA	421203	PL000000000000H510r Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HARISH	KUMAR	MALHOTRA	NA		C/O GRAMMY ELECTONICS8r INDIA	DELHI	110006	PL000000000000H510r Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HARISHKUMAR	CHANDNA		NA		RL-72, MEGH-MALHAR,MILA INDIA	MAHARASHTRA	421203	PL000000000000H511r Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HARKSHAN	T	SHETH	NA		SHALIBHADRA MEDICAL STO INDIA	GUJARAT	360002	PL000000000000H512r Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HARMINDER	SINGH	BHOEE	NA		10 GARAS WADIMALAD WES INDIA	MAHARASHTRA	400064	PL000000000000H512r Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HENRY	PAIS		NA		3/26, KUNJ NIWASSAHAKAR INDIA	MUMBAI	400102	PL000000000000H525r Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HYACINTH	JOANNA	DCOSTA	JOANNA		DOM SYL NESTBUNGALOW N INDIA	MAHARASHTRA	400601	PL000000000000H531r Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HARI	PATIL	V	VITHO	PATIL	6/53, B D D CHAWLN M JOSH INDIA	MAHARASHTRA	400013	PL000000000000H531r Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HIRAK	KUMAR	MUKHARJEE	MUNISH	CHANA	C-2 BRJ NAGAR STATION RO. INDIA	GUJARAT	393001	PL000000000000H534r Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HANSA	D	SHAH	DHIRAJ	A	661/B MARHATALIABALPUR INDIA	MAHARASHTRA	482002	PL000000000000H537r Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HARI	PRASAD	MUNNALURI	APPARAO		BEHIND FIRE STATIONV NAG/ INDIA	ANDHRA PRADESH	522616	PL000000000000H544r Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HARI	RAM		NANDU	RAM	H NO 208 KRISHNA GALI NO INDIA	DELHI	110053	PL000000000000H544r Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HARIBHAI	BHUDARBHAI	PATEL	BHUDARBHAI	MOHANBHAI	C/O.Dr.CHANDRADUTT PATE INDIA	GUJARAT	395002	PL000000000000H544r Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HARSHA	MEHTA		DIPAK	DHIRAJLAL	MOTA UCHANIYA STJAFARAE INDIA	GUJARAT	365540	PL000000000000H550r Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HARSHVINA	G	SHAH	GANDALAL	M	25/148,VJAY NAGAR,OPP.JA INDIA	GUJARAT	380013	PL000000000000H552r Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HASMUKH	M	PATEL	MADHAV	C	C/O B M GRAMIN BANKAT PC INDIA	GUJARAT	385330	PL000000000000H554r Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HEETA	SHAH		CHANAKANT	SHAH	23 NILKANTH FLATBHIMJIUPI INDIA	GUJARAT	380013	PL000000000000H558r Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HEMALBEN	M	YADAV	MANISH	J	GANDHI GRAM STREET NO 1: INDIA	GUJARAT	360005	PL000000000000H560r Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HEMANT	KUMAR	CHHABRA	SH	RAMESH	JAWALA ELECTRICALSBHAGA INDIA	UTTAR PRADESH	247001	PL000000000000H560r Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HEMANT	PATEL		BHAILAL	BHAI	C/O HIRABEN MOTA MANDIF INDIA	GUJARAT	392011	PL000000000000H561r Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HEMANTBHAI	PRAHELADBHAI	PATEL	PRAHELADBHAI		1-8,NANGIYA COLONY,NEAR INDIA	GUJARAT	380013	PL000000000000H561r Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HIRANAND	DHARAMDAS	AHUJA	DHARAMDAS	AHUJA	368, NAYAN NAGARKRISHNA INDIA	GUJARAT	382345	PL000000000000H567r Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HIMATLAL	MOHANLAL		NA		593,JAMIE JAMSHED ROADM INDIA	MAHARASHTRA	400019	PL000000000000H00r Amount for unclaimed and unpaid di	110.00	16-Sep-2019
HIRALAXMI	BHOGILAL	MEHTA	NA		F/204,GANESH DHAM,GAWA INDIA	MAHARASHTRA	400081	PL000000000000H01r Amount for unclaimed and unpaid di	110.00	16-Sep-2019
HANSA	NALINKANT	LODHIWALA	NA		8-25,JAY APARTMENTS,3RD F INDIA	MAHARASHTRA	400067	PL000000000000H00r Amount for unclaimed and unpaid di	110.00	16-Sep-2019
HEMANTKUMAR	NANALAL	PARIKH	NA		10,BADSHAHNAGAR SOCIETY INDIA	GUJARAT	390021	PL000000000000H01r Amount for unclaimed and unpaid di	110.00	16-Sep-2019
HEMA	RATILAL	MEHTA	NA		214/5765 PANT NAGAR,UDA INDIA	MAHARASHTRA	400075	PL000000000000H01r Amount for unclaimed and unpaid di	110.00	16-Sep-2019
HARIYANNA	KALLAMBELLA	TIRUMALARAO	NA		153, GROUND FLR,J-BLOCK, 1 INDIA	KARNATAKA	560010	PL000000000000H01r Amount for unclaimed and unpaid di	110.00	16-Sep-2019
HARJEET	ODHAVJI	RACHH	NA		KOTHARI NIVAS,NEHRU ROAI INDIA	MAHARASHTRA	400080	PL000000000000H01r Amount for unclaimed and unpaid di	110.00	16-Sep-2019
HATIMBHAI	HASANBHAI		NA		C/O. HATIM BROTHERS,302, INDIA	MAHARASHTRA	400003	PL000000000000H02r Amount for unclaimed and unpaid di	110.00	16-Sep-2019
HARILAL	GAJANAN	MAHIMTURA	NA		CHANDAN 62-B PEDDAR ROA INDIA	MAHARASHTRA	400026	PL000000000000H02r Amount for unclaimed and unpaid di	110.00	16-Sep-2019
HARISH	SHIKHARCHAND	JHAVERI	NA		MILAN CO-OP.HSG SOCIETY,F INDIA	GUJARAT	390001	PL000000000000H03r Amount for unclaimed and unpaid di	330.00	16-Sep-2019
HARESH	VALLABHIJ	GADA	NA		24/26 MINT ROAD,PATEL MA INDIA	MAHARASHTRA	400001	PL000000000000H04r Amount for unclaimed and unpaid di	330.00	16-Sep-2019
HIRALAL	MANEKLAL	SHAH	NA		38/8,SONAWALA BLDG.TARE INDIA	MAHARASHTRA	400007	PL000000000000H04r Amount for unclaimed and unpaid di	330.00	16-Sep-2019

HARI	RAMCHANDRA	GARGATE	NA			TILGUL, SHRAM-SAPHLAYA H INDIA	MAHARASHTRA	PUNE	411004	PLL0000000000000HD4: Amount for unclaimed and unpaid di	440.00	16-Sep-2019
HARIRAM	C	GOPWANI	NA			FLAT NO.11JASHAN MAHAL2 INDIA	MAHARASHTRA	PUNE	411001	PLL0000000000000HD4: Amount for unclaimed and unpaid di	550.00	16-Sep-2019
HEMANT	N	AMIN	NA			"RATNADEEP"NEAR BANK OF INDIA	GUJARAT	VADODARA	390011	PLL0000000000000HD5: Amount for unclaimed and unpaid di	550.00	16-Sep-2019
HARI	SHANKAR	CHAITANIYA	NA			9D/204, ALICA NAGAR,LOKH, INDIA	MAHARASHTRA	MUMBAI	400101	PLL0000000000000HD5: Amount for unclaimed and unpaid di	550.00	16-Sep-2019
HARILAL	KALYANJI	SHAH	NA			46,JRLA RD,VILE PARLE,MUM INDIA	MAHARASHTRA	MUMBAI	400056	PLL0000000000000HD7: Amount for unclaimed and unpaid di	660.00	16-Sep-2019
HARENDRA	CHHAGANLAL	DESAI	NA			37 ROSHAN MAHAL 3RD FLO INDIA	MAHARASHTRA	MUMBAI	400007	PLL0000000000000HD7: Amount for unclaimed and unpaid di	660.00	16-Sep-2019
HIREN	A	VYAS	ARVIND	VYAS		181/4961 PANT NAGARGHAT INDIA	MAHARASHTRA		400075	PLL0000000000000HD7: Amount for unclaimed and unpaid di	660.00	16-Sep-2019
HEMLATA	ARVIND	MEHTA	NA			453/48,LOTIA MANSION,1ST INDIA	MAHARASHTRA	MUMBAI	400052	PLL0000000000000HD7: Amount for unclaimed and unpaid di	770.00	16-Sep-2019
HANSA	MAHASUKHLAL	SHAH	NA			96, KIKKA STREET,1ST FLOOR,J INDIA	MAHARASHTRA	MUMBAI	400004	PLL0000000000000HD7: Amount for unclaimed and unpaid di	770.00	16-Sep-2019
HARDARSHAN	KAUR		NA			436R, MODEL TOWN,LUDHIA INDIA	PUNJAB		141002	PLL0000000000000HD7: Amount for unclaimed and unpaid di	770.00	16-Sep-2019
HARI	MOHAN	RASTOGI	NA			215/78-C SUBHASH MARGLU INDIA	UTTAR PRADESH		226003	PLL0000000000000HD7: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
HITESH	K	RANKA	NA			536,GANESH PETHNANDI SO INDIA	MAHARASHTRA	PUNE	411002	PLL0000000000000HD7: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
HARIKANT	MANSHANKAR	TRIVEDI	NA			63, MEHTA BUILDINGLAKHAJ INDIA	MAHARASHTRA	MUMBAI	400019	PLL0000000000000HD7: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
HARGOVIND	MEGHI	UDESHI	NA			LAS PALMAS,LITTLE GIBBS RC INDIA	MAHARASHTRA	MUMBAI	400006	PLL0000000000000HD8: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
HARSHAD	TULSIDAS	KHIMANI	NA			GODAVARI WATER & ELECTR INDIA	MAHARASHTRA	MUMBAI	400092	PLL0000000000000HD8: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
HALIMABIBI	AHMED	PIPERDI	NA			CHHA CHHA MOHALLA,RANE INDIA	GUJARAT	SURAT	395005	PLL0000000000000HD8: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
HEENA	PRAVIN	SAVLA	NA			8/3,"JANVIKAS",SUNDER LAN INDIA	MAHARASHTRA	MUMBAI	400064	PLL0000000000000HD8: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
HALIMABIBI	AHMED	MOHMED	NA			7/227,BOTA WALA MARG,M INDIA	GUJARAT	SURAT	395005	PLL0000000000000HD8: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
HARSHADBHAI	RAMBHAI	AMIN	NA			MANI BHAVAN,NEAR MAHAL INDIA	GUJARAT	AHMEDABAD	380008	PLL0000000000000HD8: Amount for unclaimed and unpaid di	1320.00	16-Sep-2019
HIMATLAL	KESHAWLAL	SHAH	NA			54, A. JAY PRAKASH ROAD2N INDIA	MAHARASHTRA	MUMBAI	400058	PLL0000000000000HD8: Amount for unclaimed and unpaid di	1320.00	16-Sep-2019
HARBANSLAL	BANSIDHAR	GUPTA	NA			INDIA STEEL COMPLEXANTOF INDIA	MAHARASHTRA	MUMBAI	400037	PLL0000000000000HD8: Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
HAREN	RAMANBHAI	JHAVERI	NA			VASANT KUNJ, KALAYAN STY. INDIA	GUJARAT	AHMEDABAD	380006	PLL0000000000000HD9: Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
HARISH	CHAND	MITTAL	NA			C/O. SHEO NARAIN & SONS,A INDIA	UTTAR PRADESH		226001	PLL0000000000000HD9: Amount for unclaimed and unpaid di	2200.00	16-Sep-2019
HEMANG	AJAY	SHAH	NA			9,NATRAJ,121 S V,ROAD,SAN INDIA	MAHARASHTRA	MUMBAI	400054	PLL0000000000000HD9: Amount for unclaimed and unpaid di	5500.00	16-Sep-2019
HARENDRALAL	SHANKERLAL	PARIKH	NA			C/O. S. V. PARIKH & CO.12/3 INDIA	GUJARAT	SURAT	395003	PLL0000000000000HD9: Amount for unclaimed and unpaid di	6270.00	16-Sep-2019
HINA	PRAVIN	VAKIL	P	K	VAKIL	214 PANJERPOLE ROADMU INDIA	MAHARASHTRA	MUMBAI	400004	PLL0000000000000HD10: Amount for unclaimed and unpaid di	4400.00	16-Sep-2019
H	S	NAGASHWARAN	H	R	SRIKANTA	209,T V INDUSTRIAL ESTATES INDIA	MAHARASHTRA	MUMBAI	400025	PLL0000000000000HD1: Amount for unclaimed and unpaid di	10296.00	16-Sep-2019
HAMIDA	ABUBAKER	MERCHANT	ABUBAKER	E	MERCHANT	CENTRAL LIME DEPOT304 TA INDIA	MAHARASHTRA	MUMBAI	400007	PLL0000000000000HP: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
HARAKISHAN	T	SHETH	TRIBHOVANDAS	SHETH		"BUDDHISAGAR",SIR LAKHAJ INDIA	GUJARAT	RAJKOT	360001	PLL0000000000000HP1: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
HARDIK	H	SHETH	HARAKISHAN	T	SHETH	SHALIBHA MEDICAL STOREG INDIA	GUJARAT	RAJKOT	360002	PLL0000000000000HP2: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
HARENDRA	SHANKAR		HARI	SHANKAR		35, KALI BARI APARTMENTSN INDIA	DELHI	CENTRAL DELHI	110001	PLL0000000000000HP2: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
HARESH	ANANTRAI	SUNDERJI	ANANTRAI	SUNDERJI		26,RIDODHISHWAR SOCIETY,O INDIA	GUJARAT	AHMEDABAD	380013	PLL0000000000000HP2: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
HARI	KISHORE	SETH	DWARKA	NATH	SETH	4 CAPPER ROAD,LALBAGHLUC INDIA	UTTAR PRADESH		226001	PLL0000000000000HP2: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
HARISH	CHANDRA	PANDE	B	D	PANDE	A 14 MAHAVIR UDYAN PATH INDIA	RAJASTHAN		302017	PLL0000000000000HP3: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
HARISH	KUMAR	PURI	NAND	LAL		1098,BADA BAZARKASHMIR I INDIA	DELHI	CENTRAL DELHI	110006	PLL0000000000000HP3: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
HARSHA	YOGESH	KHATAU	YOGESH	KRISHNA	KUMAR	TUSLI VILLA GROUND FLOOR INDIA	MAHARASHTRA	MUMBAI	400007	PLL0000000000000HP4: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
HASMUKH	F	PATEL	FULLIBHAI	PATEL		BANK OF MAHARASHTRA BLI INDIA	GUJARAT	ANAND	388001	PLL0000000000000HP4: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
HEMANT	I	SOLANKI	INDERCHAND			I.R. JEWELLERS977, KIRTIKAR I INDIA	MAHARASHTRA	MUMBAI	400028	PLL0000000000000HP7: Amount for unclaimed and unpaid di	88.00	16-Sep-2019
HEMLATA	YOGESHKUMAR	SHELAT	YOGESHKUMAR	CHAMPAKLAL		8 TWINKLE STAR APTMSNR H INDIA	GUJARAT	AHMEDABAD	380006	PLL0000000000000HP8: Amount for unclaimed and unpaid di	44.00	16-Sep-2019
HIMANSHU	PATEL	RAJNIKANT	M	PATEL		D1/9/30 YAMUNA NAGAROF INDIA	MAHARASHTRA	MUMBAI	400053	PLL0000000000000HP8: Amount for unclaimed and unpaid di	88.00	16-Sep-2019
HIMANSHU	RAJNIKANT	PATEL	RAJNIKANT	M	PATEL	D1/9/301 YAMUNA NAGARN INDIA	MAHARASHTRA	MUMBAI	400058	PLL0000000000000HP8: Amount for unclaimed and unpaid di	132.00	16-Sep-2019
HINA	CHOKSI		GIRISHBHAI			C/O DINESHBHAI B PARIKH,6 INDIA	GUJARAT	AHMEDABAD	380007	PLL0000000000000HP8: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
HINA	PRAKASH	SHAH	PRAKASH	MAHASUKHLAL	SHAH	2/11 DASHA SHRIMALI NAGA INDIA	MAHARASHTRA	MUMBAI	400064	PLL0000000000000HP8: Amount for unclaimed and unpaid di	44.00	16-Sep-2019
HUKAMI	CHAND	BHANDARI	MOBI	CHAND	BHANDARI	42-43,SHAKTINAGAR SOCL,N INDIA	GUJARAT	VADODARA	390007	PLL0000000000000HP9: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
ILA	RASIKLAL	MODI	NA			VIRJIANI BHUVANMAIN KAST INDIA	MAHARASHTRA	MUMBAI	400066	PLL0000000000000007: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ISHVERBHAI	HARMANBHAI	PATEL	HARMANBHAI			C/O,M/S,HARIBHAI BECHARE INDIA	GUJARAT	KHEDA	387001	PLL0000000000000005: Amount for unclaimed and unpaid di	220.00	16-Sep-2019
ILESH	PUROHIT		MAHENABHAI			C/O,K M MEDHORAS,POPUL INDIA	MAHARASHTRA	NAGPUR	440002	PLL0000000000000006: Amount for unclaimed and unpaid di	825.00	16-Sep-2019
INDRU	BHAGWANDAS	HINGORANI	BHAGWANDAS			14 BLOOMING HEIGHTS4 PAI INDIA	MAHARASHTRA	MUMBAI	400050	PLL00000000000000075: Amount for unclaimed and unpaid di	220.00	16-Sep-2019
INDIRA	BASAWA		B	YODHISTER		PLOT NO.1-7-333,FLAT NO.2I INDIA	ANDHRA PRADESH		500060	PLL00000000000000096: Amount for unclaimed and unpaid di	93.50	16-Sep-2019
ILABEN	A	SHAH	ANILKUMAR			49, JAWAHAR NAGAR, 6TH R INDIA	MAHARASHTRA	MUMBAI	400062	PLL000000000000000102: Amount for unclaimed and unpaid di	82.50	16-Sep-2019
INDIAN	OVERSEAS	BANK	NA			132 DR ANNIEBESANT ROADI INDIA	MAHARASHTRA	MUMBAI	400018	PLL000000000000000109: Amount for unclaimed and unpaid di	22.00	16-Sep-2019
ISHWAR	SINGH	LAMBA	TEKCHAND			H.NO.79,PATL NAGAR,BHIW INDIA	HARYANA		127021	PLL000000000000000181: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
IMAM	HUSSAIN		KHAJA	HUSEN		GENERAL MERCHANTTHUMB INDIA	KARNATAKA		577540	PLL0000000000000001502: Amount for unclaimed and unpaid di	154.00	16-Sep-2019
INDIRA	MURTHYB		HVENKATARAMANA			C/O. MRS. G.D.SINGH,PATJAJ INDIA	UTTAR PRADESH		247001	PLL0000000000000001503: Amount for unclaimed and unpaid di	88.00	16-Sep-2019
ITTAPPALA	CHANNABASAPPA		YELLAPPA			S/O. SRI. YELLAPPA,THANAGE INDIA	KARNATAKA		577213	PLL0000000000000001504: Amount for unclaimed and unpaid di	66.00	16-Sep-2019
IRANI	MAHENDRAKER	PARASURAMAPPA	KRISHNAPPA			S/O KRISHNAPPAOPP,SRI JAY INDIA	KARNATAKA		577002	PLL0000000000000001508: Amount for unclaimed and unpaid di	11.00	16-Sep-2019
INDRAMMA	N		BKSRIINVASA	SETTY		W/O B.K.SRIINVASA SETTYM INDIA	KARNATAKA		577501	PLL0000000000000001512: Amount for unclaimed and unpaid di	16.50	16-Sep-2019
INDIRA	BARBARA	THOMAS	KURIAN	THOMAS		KURIAN THOMAS,81-A, DARI INDIA	MAHARASHTRA	MUMBAI	400006	PLL0000000000000001513: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
INDRAMMA			TASIDAPPAP	SETTY		T.S.RAMACHANDRA SETTY CJ INDIA	KARNATAKA		581335	PLL0000000000000001514: Amount for unclaimed and unpaid di	22.00	16-Sep-2019
INDRAMMA			SHANTHAPPA			C/O G.SHANTHAIAH,H.M.S.A. INDIA	KARNATAKA		577116	PLL0000000000000001519: Amount for unclaimed and unpaid di	11.00	16-Sep-2019
INDIRA	RD		R	S	DWARAKINATH	W/O R.S.DWARAKINATH 138 INDIA	KARNATAKA		560054	PLL0000000000000001525: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
INDIRAVATHI			HSYENKAPPA	SETTY		D/O. H.S.YENKAPPA SETTYM INDIA	KARNATAKA		577501	PLL0000000000000001527: Amount for unclaimed and unpaid di	11.00	16-Sep-2019
INDUMATI	MAN SUKLAL	KAPADIA	MAN SUKLHAL	KAPADIA		C/O YOGESH R.DESAIZ/4220, INDIA	GUJARAT	SURAT	395002	PLL0000000000000001528: Amount for unclaimed and unpaid di	11.00	16-Sep-2019
I	RUDRAPPA		I	SHANMUKHAPPA		S/O.I SHANMUKHAPPA,DOOI INDIA	KARNATAKA		577004	PLL0000000000000004001: Amount for unclaimed and unpaid di	5.50	16-Sep-2019
ISMAIL	IBRAHIM	SARELA	IBRAHIM	SARELA		C/O SURAT COMMERCIAL CC INDIA	GUJARAT	SURAT	395001	PLL0000000000000004019: Amount for unclaimed and unpaid di	22.00	16-Sep-2019
ILA	RATILAL	SHAH	NA			C/O R L SHAH MANEK CHOW INDIA	GUJARAT	AHMEDABAD	380004	PLL0000000000000005008: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ILA	ZAVERI		NA			1003 RAMESHWAR10TH FLO INDIA	MAHARASHTRA		400077	PLL0000000000000005009: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
INDRA	SWROOP	GUPTA	NA			B-14 VASUDEV APARTMENTS INDIA	MAHARASHTRA	MUMBAI	400069	PLL000000000000000503: Amount for unclaimed and unpaid di	275.00	16-Sep-2019

INDU	DEVI		NA				381 MALVIYA NAGAR,GOND/	INDIA	UTTAR PRADESH			271001	PL00000000000005041	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ISHWAR	RATANCHAND	SANGHVI	NA				437 CENTRE STREETPUNEPI	INDIA	MAHARASHTRA		PUNE	411001	PL00000000000005071	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ISMAIL	AHMED	PNCHBHAYA	AHMED				MIRANDA TOOLS/PLOT NO 90	INDIA	GUJARAT		BHARUCH	393002	PL00000000000005082	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ILA	BHATT		CHANDULAL				C/O H J VYAS MITHAIWALAN	INDIA	GUJARAT		JAMNAGAR	361001	PL00000000000005093	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
INDIRA	ROY		JAYANTA		KUMAR	ROY	"NABA KAILASH", FLAT NO.8-I	INDIA	WEST BENGAL			700019	PL00000000000005134	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MS	INDRA		MAHADEV				C/O GORDHAM DAS JAINAZA/	INDIA	RAJASTHAN			344001	PL00000000000005143	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
INDUBEN	LALANI		PRAMODBHAI				LAXMI NIVAS JIWAPARATO V	INDIA	GUJARAT		JUNAGADH	362130	PL00000000000005165	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
INDIAN	BANK		NA				INDBANK OFFSHORE MUTUA	INDIA	MAHARASHTRA		MUMBAI	400001	PL00000000000005197	Amount for unclaimed and unpaid di	15950.00	16-Sep-2019
ILABEN	A	SHAH	NA				49,JAWAHAR NAGAR ROAD ?	INDIA	MAHARASHTRA		MUMBAI	400062	PL0000000000000002	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
INDULAL	PRANLAL	SHAH	NA				SONAWALA ESTATE,SURENDI	INDIA	MAHARASHTRA		MUMBAI	400063	PL0000000000000006	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ISHWARCHANDRA	DHAWAN		NA				3/48, SECTOR-5,RAJENDER N	INDIA	UTTAR PRADESH			201005	PL0000000000000007	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
INDIRA	BHOGLAL	MEHTA	NA				F/204, GANESH DHAM,GAW/	INDIA	MAHARASHTRA			400081	PL0000000000000008	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
INDRAVADAN	SHANTILAL	SHAH	NA				BLOCK-E 405 BHARATNAGAR	INDIA	MAHARASHTRA		MUMBAI	400007	PL0000000000000012	Amount for unclaimed and unpaid di	330.00	16-Sep-2019
INDUMATI	NARAYAN	HULGOL	NA				C/O. S.N.KULKARNI.402,NAV	INDIA	MAHARASHTRA		THANE	412101	PL0000000000000014	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
ISMAIL	MOHAMAD	GHRARIZA	NA				AT MAKHINGA POST PALSNA	INDIA	GUJARAT		SURAT	395001	PL0000000000000019	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
INDIRA	RAMA	RAO	NA				FLAT NO.10 SOUTH APSARAP	INDIA	MAHARASHTRA		MUMBAI	400050	PL0000000000000020	Amount for unclaimed and unpaid di	880.00	16-Sep-2019
INDUMATI	NAVNTILAL	TRIVEDI	NA				C/O TRIVEDI ALPITARAMESH	INDIA	GUJARAT		VAODDARA	390006	PL0000000000000021	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
INDIRA	DATT		S		C	DATT	700 NAPIER TOWNJABALPUR	INDIA	MADHYA PRADESH			482001	PL000000000000000P	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
INDIRA	SHARMA		LAKSHMI		KANT	SHARMA	10-A/16 SHAKTI NAGARDELH	INDIA	DELHI		NORTH DELHI	110007	PL000000000000000P8	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
JAGANNATH	NARHARI	GANGAWANE	NA				SWASTIK SALES CORPORATIC	INDIA	GUJARAT		ANAND	388001	PL0000000000000003	Amount for unclaimed and unpaid di	154.00	16-Sep-2019
JAGDIPSINGH	JOGINDERSINGH		NA				C/O COL JOGINDERSINGH11	INDIA	MAHARASHTRA		PUNE	411003	PL0000000000000007	Amount for unclaimed and unpaid di	770.00	16-Sep-2019
JAGMEETSINGH	SEKHON		NA				DAKHA HOUSEF/5 MODEL TC	INDIA	DELHI		NORTH WEST DELHI	110009	PL00000000000000023	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
JAIKARANLAL	MALIRAM	BANKA	NA				CHAITANYA BUILDING3RD FL	INDIA	MAHARASHTRA		MUMBAI	400057	PL00000000000000031	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
JAL	CAWAS	WADIA	NA				C/O ADI N HIRJABEHINDA-1	INDIA	GUJARAT		VAODDARA	390002	PL00000000000000034	Amount for unclaimed and unpaid di	825.00	16-Sep-2019
JAMU	PURSHOTTAM		NA				PURSHOTTAM NIVAS4TH FLC	INDIA	MAHARASHTRA		MUMBAI	400004	PL00000000000000049	Amount for unclaimed and unpaid di	660.00	16-Sep-2019
JANKI	BHAGWAN	ADVANI	NA				233/17 SATYANIKETANWAD/	INDIA	MAHARASHTRA		MUMBAI	400031	PL00000000000000062	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
JASHUBEN	JAMNADAS	SHAH	NA				8 GULABDI BLDGGAZZAR ST	INDIA	MAHARASHTRA		MUMBAI	400002	PL00000000000000067	Amount for unclaimed and unpaid di	610.50	16-Sep-2019
JAYA	SASHIKANT	DHURVA	NA				50 RAM SADAKA S SUBRAM/	INDIA	MAHARASHTRA		MUMBAI	400019	PL00000000000000097	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
JAYABEN	RAMLAL	PAHEL	NA				8 MADHAV KUNIDIXIT ROAD/	INDIA	MAHARASHTRA		MUMBAI	400057	PL00000000000000101	Amount for unclaimed and unpaid di	148.50	16-Sep-2019
JAYANT	VRJLAL	SHAH	NA				902,JIVAN VIHARANNAV MA	INDIA	MAHARASHTRA		MUMBAI	400006	PL00000000000000117	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
JAYANTILAL	BHURALAL	UDANI	NA				BABUBHAI TERRACE,1ST FLO	INDIA	MAHARASHTRA		MUMBAI	400019	PL00000000000000119	Amount for unclaimed and unpaid di	440.00	16-Sep-2019
JAYESH	DAMODARDAS	MEHTA	NA				RADHA K KRISHNABHUVHIR I	INDIA	MAHARASHTRA		MUMBAI	400069	PL00000000000000148	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
JERBANOO	KHURSHID	JEHANGIR	NA				WADIA BLDGPINCESS STREE	INDIA	MAHARASHTRA		MUMBAI	400002	PL00000000000000200	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
JIVRAJ	NEMAJI	JAIN	NA				CHANDRAIVIA JAVAI BANDHI	INDIA	MAHARASHTRA			999999	PL00000000000000248	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
JYOTI	K	UDESHI	K		R	UDESHI	HARINIVAS 4TH FLOOR19 M/	INDIA	MAHARASHTRA		MUMBAI	400004	PL00000000000000260	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
JYOTSANA	JAYANT	SHAH	NA				416,STOCK EXCHANGE TOWE	INDIA	MAHARASHTRA			400023	PL00000000000000277	Amount for unclaimed and unpaid di	440.00	16-Sep-2019
JAY	PANDYA		DINESH				AASHIRVAD,3,GULAB BAUGK	INDIA	MAHARASHTRA		MUMBAI	400056	PL00000000000000310	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
JYOTI	JAYSINH	POPAT	NA				SEA GULL, 8TH FLOOR, FLAT I	INDIA	MAHARASHTRA		MUMBAI	400001	PL00000000000000357	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
JASUMATI	MAHESH	MODI	NA				3-KOTESHWAR DARSHAN3 S/	INDIA	MAHARASHTRA		MUMBAI	400056	PL00000000000000363	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
JAYSUKHLAL	NATHALAL	DOSHI	NATHAL				VALANI BHUVAN, GRND FLO	INDIA	MAHARASHTRA			400080	PL00000000000000390	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
JAYESH	PRAVINCHANDRA	MODI	PRAVINDCHANA				4-HARI CHAMBERS, 2ND FLO	INDIA	MAHARASHTRA			400023	PL00000000000000391	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
JAYSHREE	P	BHAYANI	H			PRAVINKUMAR	102, SONI VILLA,OPP. MOGA/	INDIA	MAHARASHTRA		MUMBAI	400092	PL00000000000000393	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
JASHAVANTBHAI	CHIMANLAL	DESAI	NA				"MIRAJ" KARTIK SOCIETYPAN	INDIA	GUJARAT		DAHOD	389151	PL00000000000000424	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
JITENDRA	M	PATEL	M		A	PATEL	C/O J S SARAIYAMANJOI-KUN	INDIA	GUJARAT		DAHOD	389151	PL00000000000000425	Amount for unclaimed and unpaid di	154.00	16-Sep-2019
JASWANTRAI	K	DESAI	K		M	DESAI	391/2 ASHIRWAD BUILDINGE	INDIA	MAHARASHTRA		THANE	401101	PL00000000000000437	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
JAYESH	V	MERCHANT	VIJAYBHAI				3, NEW JITENDRA SOCIETY,D/	INDIA	MAHARASHTRA		MUMBAI	400056	PL00000000000000446	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
JASHVANTLLAL	A	GANDHI	AMBALAL				ASHISHKUMAR AMBALAL SH	INDIA	GUJARAT		KHEDA	387001	PL00000000000000463	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
J	S	SARVAMANGALAMM/	SOMASHEKHAR				PATIL ROADJAGALURCHITRA	INDIA	KARNATAKA			577528	PL00000000000000481	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
JAYANTILAL	VADILAL	SHAH	VADILAL				MUCHALA SADAN, 2nd FLR, F	INDIA	MAHARASHTRA		MUMBAI	400014	PL00000000000000509	Amount for unclaimed and unpaid di	440.00	16-Sep-2019
J	G	LAKSHMAN	NA				NR SRI JHIPANA KATHEMMU/	INDIA	KARNATAKA			577501	PL00000000000000510	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
JAYANTILAL	P	MANDOT	PHOOTARMAL				26,27,MUNSHI ESTATEM.G.R	INDIA	MAHARASHTRA			400080	PL00000000000000516	Amount for unclaimed and unpaid di	187.00	16-Sep-2019
JAYAMMA	YN		NIYAMMA				W/O.LATE.N. ANANTHA SHETI	INDIA	KARNATAKA			577002	PL00000000000000526	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
JAGDISH	SINGLE		SHANKER				202,SARITA BLDG.,GAJANAN	INDIA	MAHARASHTRA		MUMBAI	400068	PL00000000000000549	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
JASMA	CHETAN	VAGHELA	CHETAN				10/3,VYAS NAGARI ANNEX,,	INDIA	MAHARASHTRA		THANE	400601	PL00000000000000604	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
JYOTSNA	N	SHAH	N		SHAH		C/O KIRIT N SHAH104, VARDI	INDIA	GUJARAT		VAODDARA	390011	PL00000000000000613	Amount for unclaimed and unpaid di	187.00	16-Sep-2019
JIGNESH	J	PANCHAL	JAGADISH				A/S,AVANTI HEBITETNR.NAV	INDIA	GUJARAT		AHMEDABAD	380004	PL00000000000000675	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
JASUMATI	KESHAVLAL	GANDHI	KESHAVLAL				403/404,SHIVAM BUILDING,,	INDIA	MAHARASHTRA		MUMBAI	400006	PL00000000000000788	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
JANKI	SINHA		RAM				APURV FINANCE LTDDRRAH	INDIA	MAHARASHTRA			999999	PL00000000000000817	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
JASIBAI	TULSIDAS	BHATIA	TULSIDAS				PLOT NO 8 GYANDEEP SOC.K	INDIA	MAHARASHTRA		RAIGARH(MH)	410201	PL00000000000000818	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
JANKI	JAODIA		RAMGOPAL				KABIR CHOWRAHA,VARANAS/	INDIA	UTTAR PRADESH			211001	PL00000000000000824	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
JAYA	NARESH	SADNANI	N		T	SADNANI	54 BADRINATH APARTMENT/	INDIA	MAHARASHTRA		MUMBAI	400092	PL00000000000000927	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
JANAMMA			DODDA			VENKAPPA	W/O SRI DODDA VENKAPPAN	INDIA	KARNATAKA			583101	PL00000000000001501	Amount for unclaimed and unpaid di	858.00	16-Sep-2019
JALIMARADA	SANGAPPA		MUPPANNA				S/O SRI MUPPANNANSANGAM	INDIA	KARNATAKA			577001	PL00000000000001502	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
JAYALAKSHMINI			NVSIRINIVASA			IYENGAR	W/O SRI N.V. SRINIVASA IYEN	INDIA	KARNATAKA			577004	PL00000000000001506	Amount for unclaimed and unpaid di	154.00	16-Sep-2019
JAYADEVPATT			THOTADA			RUAPPA	S/O SRI THOTADA RUDRAPP/	INDIA	KARNATAKA			577501	PL00000000000001508	Amount for unclaimed and unpaid di	506.00	16-Sep-2019
JAYALINGAPPAU			USANGANABASAPPA				S/O SRI U. SANGANABASAPP/	INDIA	KARNATAKA			577201	PL00000000000001509	Amount for unclaimed and unpaid di	77.00	16-Sep-2019
JAYAMMA			KSUGURUNATH				W/O SRI K.S. GURUNATHDOC	INDIA	KARNATAKA			577002	PL00000000000001511	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
JAYAPPAC			GOWDA			BCHANNABASAPPA	S/O GOWDA B.CHANNA BAS/	INDIA	KARNATAKA			577005	PL00000000000001513	Amount for unclaimed and unpaid di	55.00	16-Sep-2019

ANAMMA				CHANNAGIRI	GUNDAPPA	SETTY	W/O SRI.CHANNAGERI GUNCI	INDIA	KARNATAKA	577001	PL000000000000011515	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
JAYADEVAPPA	SG			SGSIDAMAPPA			S/O S.G.SIDDARAMAPPALAN	INDIA	KARNATAKA	577001	PL000000000000011517	Amount for unclaimed and unpaid di	33.00	16-Sep-2019	
JAYAMMA	SP			SMPALAKSHA	SETTY		S/O M.P.PALAKSHA SETTY	INDIA	KARNATAKA	573211	PL000000000000011518	Amount for unclaimed and unpaid di	55.00	16-Sep-2019	
JAYAPPA	SETTY			GTBASAVALINGAPPA			S/O G.T.BASALINGAPPAJAMI	INDIA	MAHARASHTRA	999999	PL000000000000011519	Amount for unclaimed and unpaid di	44.00	16-Sep-2019	
JANARDHANA	GT	AN		ASNAGAPPA	SETTY		S/O A.S.NAGAPPA SETTYMER	INDIA	KARNATAKA	577526	PL000000000000011520	Amount for unclaimed and unpaid di	88.00	16-Sep-2019	
JOSHI	HC			CHIKKORAO	S	JOSHI	S/O CHIKKO RAO S.JOSHIFOR	INDIA	KARNATAKA	581115	PL000000000000011522	Amount for unclaimed and unpaid di	44.00	16-Sep-2019	
JALIMARADA	CHANNABASAPPA			JMURIGAPPA			SMT.RATHNAMMAS/O J.MUI	INDIA	KARNATAKA	577001	PL000000000000011523	Amount for unclaimed and unpaid di	22.00	16-Sep-2019	
JAYASHANKAR	SL			LSHARANAPPA			S/O L.SHARANAPPAAMERHCH	INDIA	KARNATAKA	577001	PL000000000000011524	Amount for unclaimed and unpaid di	16.50	16-Sep-2019	
JAYANNA	ES			ELAKAL	SANGAPPA		S/O ELAKAL SANGAPPA526,B	INDIA	KARNATAKA	577001	PL000000000000011525	Amount for unclaimed and unpaid di	44.00	16-Sep-2019	
JAYANARASIMHULUM				MADAM	SAMBAIAH		S/O SRI MADAM SAMBAIAH8	INDIA	ANDHRA PRADESH	515761	PL000000000000011527	Amount for unclaimed and unpaid di	66.00	16-Sep-2019	
JAYAPPA	KG			KGREVANASIDAPPAC			S/O K.G.REVANASIDAPPAC	INDIA	KARNATAKA	577001	PL000000000000011529	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
JAYAVIBHAVAMK				MKSHIVAPPA			C/O M.K.SHIVAPPA & SONSC	INDIA	KARNATAKA	577001	PL000000000000011532	Amount for unclaimed and unpaid di	22.00	16-Sep-2019	
JAYANNA	N			NIAYANNA	HUNDEKAR		M/G/F/ SRI N.JAYANNA HUN	INDIA	KARNATAKA	577001	PL000000000000011535	Amount for unclaimed and unpaid di	22.00	16-Sep-2019	
JAYALAKSHMI	CL			CSUNDARAJA	SETTY		W/O SRI.CSUNDARARAJA SE	INDIA	KARNATAKA	572115	PL000000000000011538	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
JAYAMMA	SV			SRYENKATARAMAN RAJU			W/O SRI.S.VENKATARAMAI	INDIA	KARNATAKA	577201	PL000000000000011540	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
JAGANNATH	LT			LTHIMMANNA			SRI LTHIMMANNAC/O LAXN	INDIA	KARNATAKA	577001	PL000000000000011544	Amount for unclaimed and unpaid di	16.50	16-Sep-2019	
JAYANNA	SS			SANGAPPA			SRI SANGAPPA, M/S.SHAMA	INDIA	KARNATAKA	577001	PL000000000000011547	Amount for unclaimed and unpaid di	22.00	16-Sep-2019	
JAGADAMBA	BS			LATE	BSSOMASEKHARA		LATE.SRI.B.S.SOMASEKHARAI	INDIA	KARNATAKA	560025	PL000000000000011549	Amount for unclaimed and unpaid di	22.00	16-Sep-2019	
JAYANTHA				AVAYODDI			A.V.AYODDIVIAYALAKSHMI I	INDIA	KARNATAKA	576141	PL000000000000011551	Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
JAYASHEKARASWAMYMC				LATE	HCHANNAPPA		LATE SRI H.CHANNAPPA685, I	INDIA	KARNATAKA	570400	PL000000000000011559	Amount for unclaimed and unpaid di	352.00	16-Sep-2019	
JAYAMMAJ				JSKANKARAPPA			J.SHARANAPPA C/O SRI C.SIC	INDIA	KARNATAKA	573211	PL000000000000011564	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
JAYALAKSHMI	INAMDAR			MURALICHAR			W/O. SRI MURALIDHAR INAN	INDIA	KARNATAKA	580023	PL000000000000011567	Amount for unclaimed and unpaid di	33.00	16-Sep-2019	
JAYAMMA	YN			YANANTHA	SETTY		Y.ANANTHA SETTYD.NO.82/1	INDIA	KARNATAKA	577001	PL000000000000011569	Amount for unclaimed and unpaid di	22.00	16-Sep-2019	
JAYANNADT				DMTHIPPANNA			D.M.THIPPANNA M/S.D.M.TI	INDIA	KARNATAKA	577501	PL000000000000011570	Amount for unclaimed and unpaid di	33.00	16-Sep-2019	
JAYAMMAK				LATE	KASALA	S	W/O LATE KASALA S.KANTHA	INDIA	KARNATAKA	577002	PL000000000000011571	Amount for unclaimed and unpaid di	88.00	16-Sep-2019	
JYOTHI	VISHALA	RG		RVGOPALKRISHNA	SETTY		C/O SRI R.V.GOPALKRISHNA:	INDIA	KARNATAKA	577001	PL000000000000011575	Amount for unclaimed and unpaid di	93.50	16-Sep-2019	
JAYANNAGC				GCSETTAPPA			G.C.URF SHETTYAPPAPOST K	INDIA	KARNATAKA	583101	PL000000000000011578	Amount for unclaimed and unpaid di	77.00	16-Sep-2019	
JAMBUKESHWARRK				K	RANGAPPA		K.RANGAPPATRANSPORT OP	INDIA	KARNATAKA	577501	PL000000000000011583	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
JOIS	VL			LVOIS			C/O SRI L.V.JOIS,NO.97, 'AMM	INDIA	KARNATAKA	560076	PL000000000000011590	Amount for unclaimed and unpaid di	33.00	16-Sep-2019	
JAYAMMA	N			NPANCHAKSHARAPPA			W/O N.N.PANCHAKSHARAPPA	INDIA	KARNATAKA	577201	PL000000000000011594	Amount for unclaimed and unpaid di	33.00	16-Sep-2019	
JAYAPRAKASHB				DB	BHOGAPPA		S/O B.BHOGAPPABEHIND RA	INDIA	KARNATAKA	577588	PL000000000000011596	Amount for unclaimed and unpaid di	22.00	16-Sep-2019	
JAYANNAK				K	VEERABHAAPPA		S/O SRIK.VEERABHADRAPPA	INDIA	KARNATAKA	577004	PL000000000000011597	Amount for unclaimed and unpaid di	44.00	16-Sep-2019	
JAYARAMAIAH	R			RAMAIAH			AGRICULTURISTMATHODHO:	INDIA	KARNATAKA	577527	PL000000000000011602	Amount for unclaimed and unpaid di	33.00	16-Sep-2019	
JAYASHREE	M			MSIDDARAMESWAR			SRI M.SIDDARAMESWAR/M/S	INDIA	KARNATAKA	577001	PL000000000000011612	Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
JASHVANTAL	AMBALAL	GANDHI		AMBALAL			ASHISHKUMAR AMBALAL/SH	INDIA	GUJARAT	387001	PL000000000000014016	Amount for unclaimed and unpaid di	93.50	16-Sep-2019	
JASWANT	NANALAL	JHAVER		NANALAL			NANDURBAR GHEEBAZARD	INDIA	MAHARASHTRA	999999	PL00000000000004019	Amount for unclaimed and unpaid di	187.00	16-Sep-2019	
JAYALAXMI	INAMDAR			MURLIDHAR	INAMDAR		W/O MURLIDHAR INAMDARE	INDIA	KARNATAKA	580023	PL00000000000004025	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
JYOTHI	BHUSHAN	N		NAGABHUSHAN	N		S L N STONE CRUSHER INDUS	INDIA	KARNATAKA	577527	PL00000000000004051	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
JYOTI	JAYESH	POPAT		JAYSINGH	MORARJI	POPAT	SEA GULL APARTMENTS38 TH	INDIA	MAHARASHTRA	400026	PL00000000000004059	Amount for unclaimed and unpaid di	550.00	16-Sep-2019	
JAGDISH	PRANSHANKER	VORA		NA			C/O P N VORA & COVARJIVAI	INDIA	MAHARASHTRA	MUMBAI	PL00000000000005042	Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
JAGDISHCHANDRA	S	MANDLI		NA			NANDURBAR GHEEBAZARD	INDIA	MAHARASHTRA	NANDURBAR	425412	PL00000000000005050	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
JAMSHED	K	TAMBOLI		NA			16 QUEENS GARDENSHEAD P	INDIA	MAHARASHTRA	PUNE	411001	PL00000000000005077	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
JASMEET	SINGH			NA			B-5 SOUTH MOTI BAGHNEW	INDIA	DELHI	110021	PL00000000000005110	Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
JAYANTILAL	K	MEHTA		NA			C/O G.C. MEHTA3367/5, 13th	INDIA	KARNATAKA	560008	PL00000000000005180	Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
JOSHANABEN	MANUBHAI	BAROT		NA			MAHI CANAL COLONYAT TH#	INDIA	GUJARAT	388250	PL00000000000005304	Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
JYOTI	POPAT			NA			4A B DESAI ROAD-36 SEA GI	INDIA	MAHARASHTRA	MUMBAI	400026	PL00000000000005335	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
JITESH	C	PANDYA		CHAMPAPKAL	D	PANDYA	C/O M M VASADDA98/D NEV	INDIA	GUJARAT	BHARUCH	393002	PL00000000000005384	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
JAGDISH	AGARWAL			PHOOLCHAND	AGARWAL		12 GANGA YAMUNAINSIDE S	INDIA	MADHYA PRADESH		462001	PL00000000000005414	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
JAGDISH	GHELABHAI	SHAH		GHELABHAI	S	SHAH	MONALEE ENTERPRISES342/I	INDIA	GUJARAT	AHMEDABAD	382345	PL00000000000005420	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
JAGDISH	PANCHAL			LAXMANDAS	PANCHAL		A-5 AVANTI HABITATE DAFN	INDIA	GUJARAT	AHMEDABAD	380004	PL00000000000005433	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
JAGDISH	PRASAD	BHANWARIA		BHAGIRATH	PD	BHANWARIA	UNITED INDIA INSURANCE CC	INDIA	RAJASTHAN		332001	PL00000000000005436	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
JAIN	SUKH	BAID		SOHANLAL	BAID		C/O JAINSUJH RAMPRAKASH	INDIA	WEST BENGAL		700007	PL00000000000005478	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
JAINARAIN	UPADHYAY			SIRRAM	GOPAL	UPADHYAY	W-2/82 JUHI BARRAKANPUR	INDIA	UTTAR PRADESH		208027	PL00000000000005479	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
JAMAL	K	SAMNANI		KANJII	N	SAMNANI	HAMDARD DISPENSARYOPP I	INDIA	GUJARAT	JUNAGADH	362001	PL00000000000005485	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
JAMNABEN	KISHORDAS	PATEL		KISHORDAS	G	PATEL	10-B PARMATMA SOCIETYOP	INDIA	GUJARAT	AHMEDABAD	380013	PL00000000000005494	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
JAMUNA	RANI	SANDRU		NAGESHWAR	SANU		RAJAJAESHWARI CLOTH STC	INDIA	ANDHRA PRADESH		506371	PL00000000000005496	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
JASHWANTLAL	MODY			AMBALAL	MODY		1/6 HAJI HAJARI CHAWLP N F	INDIA	MAHARASHTRA		400078	PL00000000000005525	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
JASWANT	SINGH	CHAUDHARY		RAM	PRASAD		DAN MAL KA HATTAKOTA JINI	INDIA	RAJASTHAN		324002	PL00000000000005542	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
JAYASAM	SRIRAMA			MUNIRATHNAM	CHETTY	S	BAZAAZ STREETCHINNAGOTI	INDIA	ANDHRA PRADESH		517193	PL00000000000005631	Amount for unclaimed and unpaid di	825.00	16-Sep-2019
JAYMALA	M	SALUNKE		MANOHAR	S	SALUNKE	745 RAM BHUVANPARKSE CC	INDIA	MAHARASHTRA	MUMBAI	400014	PL00000000000005667	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
JEFERSON	SIMATHEY			ANTO	SIMATHEY		JOSAN VILLAMALAMAIPARAI	INDIA	KERALA		680315	PL00000000000005701	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
JETHALAL	PATEL			JANİYALAL	PATEL		C/O R R SOLANKIOPP SBI BA	INDIA	GUJARAT	VADODARA	390012	PL00000000000005705	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
JITENDRA	SHAH			JAYANTILAL	SHAH		1 NEEL AKASH CARTER ROAD	INDIA	MAHARASHTRA	MUMBAI	400066	PL00000000000005760	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
JIVAK	GHEGADMAL			SANTOSH	GHEGADMAL		E/31 NANDADEEP EVERESTCI	INDIA	MAHARASHTRA		400071	PL00000000000005773	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
JUGAL	KISHOR	VARMA		MANUSUKHAL	VARMA		R MO 133 GOVIND WADIB/H	INDIA	MAHARASHTRA	MUMBAI	400093	PL00000000000005794	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
JEMMA	NESAM	RAMESH		ETHIRAJULU	RAMESH		NO 5, 17 TH EAST MAIN ROAI	INDIA	TAMIL NADU	VELLORE	632006	PL00000000000005860	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
JOSEPH	DMELLO			FRANCIS	DMELLO		BLOCK Z-8ANNA NAGARMA	INDIA	TAMIL NADU	CHENNAI	600040	PL00000000000005863	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
JAGAT	A	KOTHARI		ASHOK			7,DEEPPRASHAN FLATS,RAM	INDIA	GUJARAT	AHMEDABAD	380008	PL00000000000006454	Amount for unclaimed and unpaid di	275.00	16-Sep-2019

	LUIS		NA		29,BABREKAR MARG,2,MANI INDIA	MAHARASHTRA	MUMBAI	400028	PL0000000000000000I6570 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
JITENDRA	DALICHAND	SHAH	NA		8-31, AARTI BLDG., 3RD FLOC INDIA	MAHARASHTRA	MUMBAI	400069	PL0000000000000000I02 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
JAYANT	LALBHAI	DESAI	NA		6, KALYANGRAM HOUSING 9 INDIA	MAHARASHTRA	MUMBAI	400058	PL0000000000000000I05 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
JAYABEN	BHOLANATH	JANI	NA		2-A, ANAND ASHRAMCHAND INDIA	MAHARASHTRA	MUMBAI	400064	PL0000000000000000I07 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
JAGUBHAI	FULCHAND	SHAH	NA		10/B-8, KUMAR SOCIETYDAY. INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000000I17 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
JIVANLAL	CHANDULAL	DESAI	NA		C/O. PRABHU HOSIERY,106, I INDIA	MAHARASHTRA	MUMBAI	400003	PL0000000000000000I19 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
JAYSHREE	BHAILAL		NA		592, ANIL VILLAJAME JAMSH INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000000I20 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
JAHAANVI	KESHAVJI	VED	NA		MULJI JETHA SANATORIUM,A INDIA	MAHARASHTRA	MUMBAI	400026	PL0000000000000000I31 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
JAYASHREE	BHALCHANDRA	PALNITKAR	NA		C/O. MRS.A.P.MISTRY1206-A INDIA	MAHARASHTRA	PUNE	411004	PL0000000000000000I32 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
JAGDISHCHANDRA	HIRALAL	KOTHARI	NA		HOUSE NO.1535, KUBER MAI INDIA	GUJARAT	AHMEDABAD	380051	PL0000000000000000I35 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
JAGDISHCHANDRA	HIRALAL	KOTHARI	NA		HOUSE NO.1535, KUBER MAI INDIA	GUJARAT	AHMEDABAD	380051	PL0000000000000000I36 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
JAYASHREE	BHASWANT	PURANIK	NA		C/O. MRS. A.P.MISTRY1206-F INDIA	MAHARASHTRA	PUNE	411004	PL0000000000000000I39 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
JAGDISHCHANDRA	TRIKAMLAL	SHAH	NA		UTTAMCHAND, ZAVERIS POL INDIA	GUJARAT	VADODARA	390001	PL0000000000000000I41 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
JIVANLAL	CHANDULAL		NA		C/O BIHARILAL CHHOTLAL, INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000I48 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
JAYA	DALICHAND	SHAH	NA		B/31, AARTI BUILDING,OLD N INDIA	MAHARASHTRA	MUMBAI	400069	PL0000000000000000I49 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
JAWAHAR	DAYARAM	AMARNANI	NA		8, HARI NIWASLINKING ROAE INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000000I50 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
JAYANTILAL	MANSHUKHLAL	DALAL	NA		4TH FLR.BEACH VIEWOPP.TIL INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000I54 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
JAYAVANTHI	DINKAR	HIREBET	NA		25,VISHWAJEE SOCIETY,FIRI INDIA	MAHARASHTRA	PUNE	411001	PL0000000000000000I56 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
JASHVANTIBEN	RATILAL	MAGAIWALA	NA		HOUSE NO.3/641,NAVAPUR/ INDIA	GUJARAT	SURAT	395003	PL0000000000000000I60 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
JAYKANT	SUBODHCHANDRA		NA		SUBBASH GRAH VAGHESWAI INDIA	GUJARAT	AHMEDABAD	380054	PL0000000000000000I62 Amount for unclaimed and unpaid di	440.00	16-Sep-2019
JAYVANT	MANILAL	SHAH	NA		FLAT NO 502 5TH FLOORBUI INDIA	MAHARASHTRA		400075	PL0000000000000000I63 Amount for unclaimed and unpaid di	440.00	16-Sep-2019
JYOTSNA	BALVANT	BASTODKAR			23, CHANDRODAYA,BANK OF INDIA	GUJARAT	VADODARA	390001	PL0000000000000000I64 Amount for unclaimed and unpaid di	440.00	16-Sep-2019
JERMIN	INVESTMENTS LIMITED		NA		BAND STAND APARTMENTS,F INDIA	MAHARASHTRA	MUMBAI	400050	PL0000000000000000I66 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
JATINDER	MITTAL		NA		FLAT NO.F-8F-74, DILSHAD CI INDIA	DELHI	EAST DELHI	110095	PL0000000000000000I68 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
JATINDRA	SHANTILAL	PARIKH	NA		C-6, 2ND FLOOR,GOWALIA T INDIA	MAHARASHTRA		400036	PL0000000000000000I69 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
JAYABEN	BHIMJIBHAI	VITHALANI	NA		C/O. DINA COTTAGE,11, BHA INDIA	GUJARAT	RAIKOT	360002	PL0000000000000000I70 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
JATIN	D	DOSHI	NA		15/17, V. P. ROAD,VISHABHA INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000000I77 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
JASMINE	MEMERCHANT		NA		184J.R.ROAD,3RD FLOOR,RO INDIA	MAHARASHTRA	MUMBAI	400003	PL0000000000000000I80 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
JYOTINDRA	MEHTA		NA		"POONAM",M-117,GUJ.HOU INDIA	GUJARAT	RAIKOT	360001	PL0000000000000000I83 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
JYOTSANA	S	PRAJAPATI			532,G.H.BOARD,GAYATRI SO INDIA	GUJARAT		382027	PL0000000000000000I84 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
JAWAHARLAL	KHANNA		NA		7, HALEY ROAD,NEW DELHI INDIA	DELHI	CENTRAL DELHI	110001	PL0000000000000000I86 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
JHANWARILAL	VYAS		NA		12, PANNALAL TERRACE,PAN INDIA	MAHARASHTRA	MUMBAI	400097	PL0000000000000000I88 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
JYOTI	D	JAIN	NA		A/7,DHARAVI PUMPING STAT INDIA	MAHARASHTRA		400022	PL0000000000000000I90 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
JAMANBHAI	R	PATEL	NA		C/O.NANDKISHOR B. PATEL6, INDIA	GUJARAT	SURAT	395003	PL0000000000000000I92 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
JAYPRAKASH	VDRAFTARI		NA		3-GEETA APARTMENTS,CHA INDIA	MAHARASHTRA	MUMBAI	400092	PL0000000000000000I111 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
JAYPRAKASH	V	DAFTARI	NA		3-A,GEETA APARTMENT,CHA INDIA	MAHARASHTRA	MUMBAI	400092	PL0000000000000000I112 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
JAMUNA	PRASAD	PANDEY	NA		288/123,ARYA NAGAR,LUCKI INDIA	UTTAR PRADESH		226004	PL0000000000000000I113 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
JATANDAVI	HARSH		NA		BLOCK NO.C-1,ROOM NO.65. INDIA	MAHARASHTRA		400084	PL0000000000000000I114 Amount for unclaimed and unpaid di	1540.00	16-Sep-2019
JAYANTILAL	MAGANLAL	NAIK	NA		6-INDRALOKH, OLD NAGARDI INDIA	MAHARASHTRA	MUMBAI	400069	PL0000000000000000I115 Amount for unclaimed and unpaid di	660.00	16-Sep-2019
JYOTI	INDRAVADAN		NA		G/8, MAHAVIR BAUG FLAT,N INDIA	GUJARAT	AHMEDABAD	380015	PL0000000000000000I116 Amount for unclaimed and unpaid di	660.00	16-Sep-2019
JYOTSNA	RAMESHCHANDRA	PARIKH	NA		3, RAM NIVAS, RANA COTTAC INDIA	MAHARASHTRA	MUMBAI	400097	PL0000000000000000I117 Amount for unclaimed and unpaid di	660.00	16-Sep-2019
JAGRUTI	NAVIN	BHATT	NA		80/795,MHB COLONY,KANDI INDIA	MAHARASHTRA	MUMBAI	400067	PL0000000000000000I119 Amount for unclaimed and unpaid di	770.00	16-Sep-2019
JAYESH	N	BAROT	NA		61-B/13,SHREE NIKETAN,NOI INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000000I121 Amount for unclaimed and unpaid di	990.00	16-Sep-2019
JAYESH	CHHABILDAS	SHAH	NA		185/5158,3RD FLOOR,OPP.TI INDIA	MAHARASHTRA		400075	PL0000000000000000I122 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
JETHO	TILOKCHAND	BHATIA	NA		BASANT APTS,1ST FLOOR,FL INDIA	MAHARASHTRA	MUMBAI	400005	PL0000000000000000I123 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
JERBAI	KEKHASHROO	UMRIGAR	NA		SORAB BLDG.ORMISTAN ROF INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000000I124 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
JAY	PRAKASH	KANRAJ	NA		GULABCHAND KASHIRAM246 INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000I125 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
JASHBHAI	BAVAJIBHAI	AMIN	NA		C/O. APPAJI AMIN & CO.,14, INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000000I126 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
JASWANT	SINGH	S	CHARANJEET SINGH		167, UG DIAMOND DAIRY CO INDIA	UTTAR PRADESH		226001	PL0000000000000000I127 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
JYOTI	P	SHAH	NA		277/18,SHAHID BHAGATSING INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000000I128 Amount for unclaimed and unpaid di	1320.00	16-Sep-2019
JAYSING	VITHALRAO	NAWLE	NA		444, RASTA PETH,PUNEPUNE INDIA	MAHARASHTRA	PUNE	411011	PL0000000000000000I129 Amount for unclaimed and unpaid di	1430.00	16-Sep-2019
JAYABEN	JAYASHANKAR	JOSHI	NA		75 MAHATMA GANDHI ROAE INDIA	MAHARASHTRA	PUNE	411001	PL0000000000000000I130 Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
JAYNANDA	OCHCHHAVLAL	UPADHYAYA	NA		107, ENTERPRISE APARTMEN INDIA	MAHARASHTRA		400036	PL0000000000000000I131 Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
JAYA	VRINDAVAN	VORA	NA		28 ALTAMOUNT ROADMUMI INDIA	MAHARASHTRA	MUMBAI	400026	PL0000000000000000I132 Amount for unclaimed and unpaid di	1760.00	16-Sep-2019
JAYANTILAL	GAMANLAL	TALATI	NA		THE SPUNPIPE & CONSTRUCT INDIA	MAHARASHTRA	MUMBAI	400058	PL0000000000000000I133 Amount for unclaimed and unpaid di	1980.00	16-Sep-2019
JIVKORBEN	JAMNADAS		NA		UTTAMCHAND ZAVER 5 POLE INDIA	GUJARAT	VADODARA	390001	PL0000000000000000I134 Amount for unclaimed and unpaid di	1980.00	16-Sep-2019
JETHANAND	PIRABHADAS	KHATRI	NA		13,JALPANKI,VIKAS PARK,JUH INDIA	MAHARASHTRA	MUMBAI	400049	PL0000000000000000I135 Amount for unclaimed and unpaid di	1980.00	16-Sep-2019
JAJJI	DINSHAW	SUMARIWALLA	NA		C/20, RUSTOM BAUG,SANT S INDIA	MAHARASHTRA	MUMBAI	400027	PL0000000000000000I136 Amount for unclaimed and unpaid di	2420.00	16-Sep-2019
JAYSING	VITHAL	NOWLE	NA		444, RASTA PATH,POONA CTI INDIA	MAHARASHTRA	PUNE	411001	PL0000000000000000I138 Amount for unclaimed and unpaid di	3190.00	16-Sep-2019
JASHWANT	CHHOTUBHAI	PATEL	NA		2, URAVASHI16, BESANT STRI INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000000I139 Amount for unclaimed and unpaid di	3630.00	16-Sep-2019
JETHALAL	RATANSI		NA		SADASHVILANEJIRGAJUM, IV INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000000I140 Amount for unclaimed and unpaid di	3630.00	16-Sep-2019
JIUBAI	HIRACHAND	KUBERCHAND	NA		C/O KASTURCHAND FULCHAI INDIA	MAHARASHTRA		999999	PL0000000000000000I141 Amount for unclaimed and unpaid di	6050.00	16-Sep-2019
JAYANTILAL	DAMJIBHAI	BHUPTANI	NA		C/O KANAIYALAL CHUNILAL INDIA	GUJARAT		364440	PL0000000000000000I142 Amount for unclaimed and unpaid di	7700.00	16-Sep-2019
JAYMALA	HEMANT	SHAH	NA		JYOTI BLOCK NO.A/17-18ANI INDIA	MAHARASHTRA	MUMBAI	400037	PL0000000000000000I144 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
JAGDISH	ATAMPRAKASH	GROVER	ATAMPRAKASH		2 MILAP BHAVAN10TH ROAD INDIA	MAHARASHTRA	MUMBAI	400055	PL0000000000000000IP5 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
JAGDISH	J	JAMNADAS	JAMNADAS		13, GANIGERPETBANGALORE INDIA	KARNATAKA		560002	PL0000000000000000IP7 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
JAGDISH	PRANSHANKAR	VORA	PRANSHANKAR		43/44, MOTASHAW BUILDING INDIA	MAHARASHTRA	MUMBAI	400052	PL0000000000000000IP9 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
JALPA	D	PARIKH	NA		64 OCEANIC APARTMENTS TI INDIA	MAHARASHTRA	MUMBAI	400026	PL0000000000000000IP21 Amount for unclaimed and unpaid di	88.00	16-Sep-2019

JAMNABAI	KAPADIA		JIVANDAS			MULJI JETHA BLDG 3RD FLOC	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000P22	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
JAMSHED	K	TAMBOLI	KAIKHUSHRU	DORABJI	TAMBOLI	16 QUEENS GARDENSHEAD P	INDIA	MAHARASHTRA	PUNE	411001	PL0000000000000000P23	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
JASMER	SINGH		MALLUK	SINGH		5960/3, STREET-4,DEU NAGA	INDIA	DELHI	CENTRAL DELHI	110005	PL0000000000000000P34	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
JASUBEN	RAJABHAI	MAKWANA	RAJABHAI	L	MAKWANA	C/O. RAJABHAI LAGHARABHJ	INDIA	GUJARAT	RAIKOT	360005	PL0000000000000000P35	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
JAYA	KUMAR		V	BALASUBRAMANIAN		D 132 C HIG FLATSRAJAMANI	INDIA	TAMIL NADU	CHENNAI	600078	PL0000000000000000P45	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
JAYANTILAL	J	PATEL	JAMNADAS	M	PATEL	M/5 KISHAN TRADING COLO	INDIA	KARNATAKA		575001	PL0000000000000000P55	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
JAYASHRI	JAGANNATH	KAPDIA	JAGANNATH	KAPDIA		C/O S N TRIVEDI PRATAP HOI	INDIA	MAHARASHTRA	MUMBAI	400055	PL0000000000000000P58	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
JAYESH	RAMESHCHANDRA	SHELAT	RAMESHCHANA	BSHELAT		GURUKRUPA, NEAR P & T QT	INDIA	GUJARAT	ANAND	388120	PL0000000000000000P72	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
JENNIFER	S	KAMATH	CHOIPADI	SHRINIVAS	KAMATH	C/O. MR. JOSEPH MASCHARJ	INDIA	MAHARASHTRA	MUMBAI	400050	PL0000000000000000P80	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
JENNIFER	SURTTA	KAMATH	NA			C/O MR JOSEPH MASCHARAJ	INDIA	MAHARASHTRA	MUMBAI	400050	PL0000000000000000P81	Amount for unclaimed and unpaid di	88.00	16-Sep-2019
JISHNU	DAS		RANENAKUMAR	DAS		1/1 A JAMINI RHAVIRAJ ROA	INDIA	WEST BENGAL		700004	PL0000000000000000P88	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
JITENDRA	KUMAR		RAM	SINGH		C/O 4, JEEVAN BHARAT CHS4	INDIA	MAHARASHTRA	MUMBAI	400052	PL0000000000000000P90	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
JOSEPH	DERYCK	DSOUZA	JOSEPH	PAUL	DSOUZA	C/O. MR. J.P. D'SOUZAS, BAP	INDIA	MAHARASHTRA	MUMBAI	400050	PL0000000000000000P95	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
K	GANAPATHY	KUDVA	NA			C/O M/S GANESH TRADERSB	INDIA	KARNATAKA		575003	PL0000000000000000K2	Amount for unclaimed and unpaid di	1485.00	16-Sep-2019
K	SETHU	MADHAVAN	NA			C - 113, HAPPY CASTLE SAI N	INDIA	MAHARASHTRA	THANE	401202	PL0000000000000000K8	Amount for unclaimed and unpaid di	154.00	16-Sep-2019
KALAVATI	MANILAL	SHAH	NA			3 PARAS SOCIETYADARSH J.N.	INDIA	GUJARAT	SURENDRA NAGAR	363001	PL0000000000000000K32	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
KALAVATI	SHAH		RATILAL			3, ASHOK VILLA, 2ND FLOOR:	INDIA	MAHARASHTRA	MUMBAI	400056	PL0000000000000000K34	Amount for unclaimed and unpaid di	154.00	16-Sep-2019
KALINDI	VASANT	SANT	NA			DAV.BINDUSHRI KRUPA HOU	INDIA	MAHARASHTRA	PUNE	411009	PL0000000000000000K37	Amount for unclaimed and unpaid di	440.00	16-Sep-2019
KALPANA	YASHWANT	DAMLE	NA			B-7 INDRAVADAN CO-OP HO	INDIA	MAHARASHTRA	MUMBAI	400016	PL0000000000000000K48	Amount for unclaimed and unpaid di	154.00	16-Sep-2019
KALWANT	SINGH	P	P	SINGH		B-14 3RD FLOORPREMSAGAF	INDIA	MAHARASHTRA		400070	PL0000000000000000K51	Amount for unclaimed and unpaid di	643.50	16-Sep-2019
KAMINI	GOVINDLAL	PATEL	NA			NANDINI,2 INQUILAB STREET	INDIA	GUJARAT	AHMEDABAD	380015	PL0000000000000000K68	Amount for unclaimed and unpaid di	154.00	16-Sep-2019
KAMLABAI	MULCHAND		NA			VASANT VAIBHAV,3RD FLOO	INDIA	MAHARASHTRA	MUMBAI	400067	PL0000000000000000K75	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
KAMLABAI	PARSHOTAM		NA			66 WALKESHWAR ROADTRIV	INDIA	MAHARASHTRA	MUMBAI	400006	PL0000000000000000K78	Amount for unclaimed and unpaid di	440.00	16-Sep-2019
KAMLABEN	CHAMPALKAL	BHAM	NA			602D PHOENIX HOUSELADY J	INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000000K81	Amount for unclaimed and unpaid di	154.00	16-Sep-2019
KANCHAN	HIMATLAL	VAKHARIA	NA			1003/A, BHAGNARI CO.HSG.S	INDIA	MAHARASHTRA		400022	PL0000000000000000K110	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
KANCHANBEN	SHAH		NA			5,VARDHMAN BUILDING,MA	INDIA	MAHARASHTRA	MUMBAI	400006	PL0000000000000000K117	Amount for unclaimed and unpaid di	1969.00	16-Sep-2019
KANTABEN	RAJENDRALAL	PAREKH	NA			B/40, MOHAN NAGAR, 4TH FL	INDIA	MAHARASHTRA	MUMBAI	400067	PL0000000000000000K138	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
KANTABEN	S	PATEL	NA			40 DEVI VILLAFLAT NO 5& 6S	INDIA	GUJARAT		390005	PL0000000000000000K139	Amount for unclaimed and unpaid di	121.00	16-Sep-2019
KANTILAL	VIMALSHIDAS	SHAH	NA			A/301 NEMINATH APARTMEI	INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000000K163	Amount for unclaimed and unpaid di	99.00	16-Sep-2019
KASSAMALI	JAFFERALI	MOOSABHAI	NA			EXPRESS APARTMENT, 403B,	INDIA	MAHARASHTRA	MUMBAI	400061	PL0000000000000000K192	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KAUSHIK	BHIKHUBHAI	PATEL	BHIKHUBHAI			C/O M/S.HARIBHAI BECHAR	INDIA	GUJARAT	KHEDA	387001	PL0000000000000000K204	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
KERSI	BAMANSHA	VAGHAIWALLA	NA			HOUSE NO. 591, WARD NO. 2	INDIA	GUJARAT	NAVARI	396445	PL0000000000000000K215	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
KESHAVLAL	LAXMICHAND	MEHTA	NA			LALI POON'S BUNGALOWIDE	INDIA	MAHARASHTRA		400077	PL0000000000000000K228	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
KHORSHED	JEHANGIR	PONCHA	NA			10 DR. K NAVRANGE MARGN	INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000000K259	Amount for unclaimed and unpaid di	456.50	16-Sep-2019
KHORSHED	JEHANGIR	PONCHA	NA			10 DR.K.NAVRANGE MARGNI	INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000000K260	Amount for unclaimed and unpaid di	610.50	16-Sep-2019
KIRIT	KANTILAL	SHAH	K	SHAH		42 ABDUL REHMAN STREETN	INDIA	MAHARASHTRA	MUMBAI	400003	PL0000000000000000K279	Amount for unclaimed and unpaid di	124.00	16-Sep-2019
KIRIT	RASIKLAL	SHAH	NA			DUBE BLDG NO 21B LOCK NO	INDIA	MAHARASHTRA	MUMBAI	400069	PL0000000000000000K286	Amount for unclaimed and unpaid di	250.00	16-Sep-2019
KOKILA	CHINUBHAI	SHAH	NA			2, DR. WILSON STREET, V. P. R	INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000000K321	Amount for unclaimed and unpaid di	1683.00	16-Sep-2019
KRASHNALAL	MANEKLAL	DESAI	NA			1674/ JAGABHAIS POLEDHAL	INDIA	GUJARAT	AHMEDABAD	380001	PL0000000000000000K337	Amount for unclaimed and unpaid di	247.50	16-Sep-2019
KRISHNA	IYER	BALSUBRAMANIAN	NA			DEPUTY GENERAL MANAGER	INDIA	TAMIL NADU	CHENNAI	600002	PL0000000000000000K344	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KRISHNAKUMAR	NARIMADASHANKER	THAKKAR	NA			GANGAGHIAS POLESANKODI	INDIA	GUJARAT	AHMEDABAD	380001	PL0000000000000000K355	Amount for unclaimed and unpaid di	660.00	16-Sep-2019
KRISHNAKUMAR	NARIMADASHANKER	THAKER	NA			529 GANGAGHIYA S POLES	INDIA	GUJARAT	AHMEDABAD	380001	PL0000000000000000K363	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KRISHNALAL	VITHALDAS	DALAL	NA			18, MANINAGAR HSG SOCIET	INDIA	GUJARAT	AHMEDABAD	380008	PL0000000000000000K366	Amount for unclaimed and unpaid di	165.00	16-Sep-2019
KRISHNASWAMY	RAMABADRAN		NA			7 SHYAMA UTTAM CO-OP HC	INDIA	MAHARASHTRA		400071	PL0000000000000000K372	Amount for unclaimed and unpaid di	440.00	16-Sep-2019
KUMUD	DHIREN	THAKKAR	NA			19TH FLOOR BLOCK NO 197/	INDIA	MAHARASHTRA	MUMBAI	400006	PL0000000000000000K394	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KUSUM	DHIREN	THAKKAR	NA			98 NAPEAN SEA ROADSHANT	INDIA	MAHARASHTRA	MUMBAI	400006	PL0000000000000000K413	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KUSUM	VIJAY	CHOKHANI	NA			203 A AJAY APARTMENTNAR	INDIA	MAHARASHTRA	THANE	401101	PL0000000000000000K433	Amount for unclaimed and unpaid di	440.00	16-Sep-2019
KUSUMBEN	KANTIBHAI	PATEL	NA			KAILESH B 2ND FLOORFLAT N	INDIA	MAHARASHTRA	MUMBAI	400049	PL0000000000000000K439	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
KANTILAL	AMBALAL	SHAH	AMBALAL			6 RAI-MILANP M ROADVILE F	INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000000K558	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
KHOJ	ABDULLA	FATEHI	ABDULLA			3RD FLOOR, ROOM NO-10KA	INDIA	MAHARASHTRA	MUMBAI	400003	PL0000000000000000K571	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
KALA	SHANTILAL	SHAH	SHANTILAL			FLAT NO-2, 3RD FLOOR, FATI	INDIA	MAHARASHTRA	MUMBAI	400011	PL0000000000000000K626	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
KUSUMBEN	SHAH		N	SHAH		8-KAILASH KUNIGURUKULA I	INDIA	MAHARASHTRA		400077	PL0000000000000000K643	Amount for unclaimed and unpaid di	1529.00	16-Sep-2019
KALPANA	VINOD	SHAH	V	H	SHAH	2-SOLANKI TERRACE, CARTER	INDIA	MAHARASHTRA	MUMBAI	400066	PL0000000000000000K654	Amount for unclaimed and unpaid di	154.00	16-Sep-2019
KUSUMBEN	RAJITLAL	NAIK	R	NAIK		PAREKH FALARAENDERSURAT	INDIA	GUJARAT	SURAT	395002	PL0000000000000000K689	Amount for unclaimed and unpaid di	385.00	16-Sep-2019
KOMAL	PANJWANI		A	PANJWANI		BLOCK NO-C-2/7OPP KACHH	INDIA	MAHARASHTRA		421003	PL0000000000000000K710	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
K	MIRUTHUNUJAYA	RAO	NAX			III CROSS,NITTUWALLI EXTENS	INDIA	KARNATAKA		577001	PL0000000000000000K723	Amount for unclaimed and unpaid di	66.00	16-Sep-2019
KIRTY	BHALCHANDRA	KALE	BHALCHANA			6, NAV NIRMAN SOCIETYPR	INDIA	MAHARASHTRA	NAGPUR	440022	PL0000000000000000K755	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
K	VENKATARAMANA		K	R	ANJANEYULU	16-6-23, NUTBAZARHINDUP	INDIA	ANDHRA PRADESH		515201	PL0000000000000000K762	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
KALPANA	MADANLAL	PARDESHI	MADANLAL			C/O SUNDERLAL SADASHIVZ	INDIA	MAHARASHTRA	AHMED NAGAR	414001	PL0000000000000000K775	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
K	A	SRIDHAR	K	S	ANNAIAH	565, 1st FLOOR36th CROSS, 2	INDIA	KARNATAKA		560041	PL0000000000000000K780	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
K	VEENA	SRIDHAR	NA			565, 1st FLOOR36th CROSS, 2	INDIA	KARNATAKA		560041	PL0000000000000000K781	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
KISHORDAS	VALLABHDAS	DHANKI	VALLABHDAS			186/2, PERIN NARIMAN STRE	INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000000K787	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KAMALABAI			NA			MARUTHI WELDING WORKSS	INDIA	KARNATAKA		577002	PL0000000000000000K790	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
KRISHNABAI			NA			HOTEL OWNERPOST BELURS	INDIA	KARNATAKA		577201	PL0000000000000000K791	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
KSIDDESWARA	PRASAD		KMKRISHNAIAH			GIRISH FINANCIES (R)ROOM	INDIA	ANDHRA PRADESH		515201	PL0000000000000000K812	Amount for unclaimed and unpaid di	5.50	16-Sep-2019
KSRAJESWARI			KSIDDESWARA	PRASAD		GIRISH FINANCIES (R)ROOM	INDIA	ANDHRA PRADESH		515201	PL0000000000000000K813	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
K	JAYANNA		K	VEERABHAAPPA		D. NO. 3714/105,M.C.C.A. BL	INDIA	KARNATAKA		577002	PL0000000000000000K822	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
DARSHAN	JARIWALA		VIDYASAGAR			NO-7,GREAT WESTERN BLDG	INDIA	MAHARASHTRA		400023	PL0000000000000000K838	Amount for unclaimed and unpaid di	275.00	16-Sep-2019

KGJAYADEVAPPA			GURUBASAPPA		C/O THE DAVANGERE HARIH. INDIA	KARNATAKA	577006	PLLO000000000000K856 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
KVRAMESH	BABU		KR	RAMESH	16-3-489,MAIN ROAD,SATHY INDIA	ANDHRA PRADESH	515201	PLLO000000000000K873 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
K	SUMANA		K		D.NO. 7-7-82,S.V.D. ROAD,HI INDIA	ANDHRA PRADESH	515201	PLLO000000000000K889 Amount for unclaimed and unpaid di	115.50	16-Sep-2019
KHORSHED	JIVANU	MISTRY	JIVANUI		JIVANUI MISTRY BUILDING,16 INDIA	MAHARASHTRA	400004	PLLO000000000000K893 Amount for unclaimed and unpaid di	3630.00	16-Sep-2019
KV	ADINARIYANA	SETTY	NA		MERCHANT, N.R. EXTENSION INDIA	KARNATAKA	563101	PLLO000000000000K918 Amount for unclaimed and unpaid di	214.50	16-Sep-2019
KAILASH	BHAVESHKUMAR	JANI	BHAVESH		807, A SOPALAV HSG.SOCI.TC INDIA	GUJARAT	395002	PLLO000000000000K991 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KVBADRINATH			KSIVITTAL		D.NO.72/1"SREERANGA"II M. INDIA	KARNATAKA	577002	PLLO000000000000K1011 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
KVBADRINATH			KSIVITTAL		D.NO.72/1"SREERANGA"II M INDIA	KARNATAKA	577002	PLLO000000000000K1017 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
KISHOR	CHAVDA		AJUBHAI		ROYAL INVESTMENTPOONAA INDIA	GUJARAT	362001	PLLO000000000000K1021 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KSARASWATHI	SHATRUGNA		KRSHATRUGNA		304,MEENAKSHI MANOR,14/ INDIA	KARNATAKA	560011	PLLO000000000000K1029 Amount for unclaimed and unpaid di	236.50	16-Sep-2019
KAMAL	KUMAR	JAIN	KAILASH	CHAND	C/O.RATAN SALT SUPPLIERSC INDIA	RAJASTHAN	303338	PLLO000000000000K1031 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KAMALAMMA			NA		B.H.ROADOPP.CANARA BANK INDIA	KARNATAKA	572214	PLLO000000000000K1079 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
KALPANA	RAJESH	BAVISHI	RAJESH		RAJESH PRABHUDAS BAVISHI INDIA	MAHARASHTRA	400069	PLLO000000000000K1242 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KIRIT	PREMCHAND	SHAH	NA		ROYAL INVESTMENTPOONAA INDIA	MAHARASHTRA	999999	PLLO000000000000K1398 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
K	C	BOSE	KRISHNA		B-16,NEW GAJANT ,PLOT NO INDIA	MAHARASHTRA	400092	PLLO000000000000K1492 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KIRAWADI	VEERABASAPPA		KVEERABHAAPPA		S/O SRI KIRWADI VEERABHAI INDIA	KARNATAKA	577001	PLLO000000000000K1501 Amount for unclaimed and unpaid di	365.00	16-Sep-2019
KORI	SETTY	SANGAPPA	KORISSETTY	GADIGAPPA	S/O.KORI SETTY GADIGAPPAK INDIA	KARNATAKA	583101	PLLO000000000000K1504 Amount for unclaimed and unpaid di	198.00	16-Sep-2019
KIGGA	CHANDRAMOULI	RAO	KIGGA	CHANNAKRISHNA	S/O KIGGA CHANNAKRISHNA INDIA	KARNATAKA	577177	PLLO000000000000K1506 Amount for unclaimed and unpaid di	319.00	16-Sep-2019
KASI	SREENIVASA	SETTY	KASI	PATHIYAPPA	S/O SRIKASI PATHIYAPPA SET INDIA	KARNATAKA	577501	PLLO000000000000K1507 Amount for unclaimed and unpaid di	49.50	16-Sep-2019
KOTTRAPPAYYA	KPM		KOTRABASIAH		CLOTH MERCHANTS,B.H.ROF INDIA	KARNATAKA	572224	PLLO000000000000K1508 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
KRISHNAMURTHYCL			LAKKANNAIAH		S/O. SRI LAKKANNAIAH.CLOTH INDIA	MAHARASHTRA	999999	PLLO000000000000K1509 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KOTLA	GOVINDAPPA		KOTLA	DODDALINGAPPA	S/O. SRI KOTLA DODDALINGA INDIA	KARNATAKA	577501	PLLO000000000000K1514 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
KEMPUGOWDRAVEERABHADRAPPA			GOWDA	KARIBASAPPA	JAMINDARCHOWLARCHELLA INDIA	MAHARASHTRA	999999	PLLO000000000000K1516 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
KANDAGADLE	GOVINDAPPA		ACHUBAPPA	SETRU	S/O ACHUBAPPA SETRUZAMI INDIA	KARNATAKA	577572	PLLO000000000000K1517 Amount for unclaimed and unpaid di	627.00	16-Sep-2019
KANDAGADLE	YENGANNA	SETTY	ACHUBAPPA	SETRU	S/O.ACHUBAPPA SETRUJAMI INDIA	KARNATAKA	577572	PLLO000000000000K1518 Amount for unclaimed and unpaid di	627.00	16-Sep-2019
KOLLI	SAKAMMA		KOLLI	RANGAPPA	KOLLI RANGAPPADONIHALLI, INDIA	MAHARASHTRA	999999	PLLO000000000000K1520 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
KALLINGAPPABG			GIRIMALLAPPA		S/O SRI GIRIMALLAPPABADA INDIA	KARNATAKA	577001	PLLO000000000000K1521 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
KITTMAMMA			LATE	MS	W/O LATE.M.S.VAMAN BHAT INDIA	MAHARASHTRA	999999	PLLO000000000000K1522 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
KNABI	SHARIFF		F	and	RETD.ASST SURGEOND.NO.4: INDIA	KARNATAKA	560011	PLLO000000000000K1523 Amount for unclaimed and unpaid di	132.00	16-Sep-2019
KRISHNAMURTY	SETTYMK		MALA	SETRU	SRI VASAVI PRINTERSNANDIC INDIA	KARNATAKA	577530	PLLO000000000000K1524 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
KODANDARAMA	SETTYMJ		MLJANARDHANA	SETTY	COFFEE & RUBBER. PLANTER INDIA	KARNATAKA	577149	PLLO000000000000K1525 Amount for unclaimed and unpaid di	121.00	16-Sep-2019
KAMALAMMAP			PUTTAYAMMA		D/O.SMT.PUTTAMMAMMARKE INDIA	KARNATAKA	572101	PLLO000000000000K1526 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
KRISHNASWAMI	RAOA		F	and	RETD. AMINDAR, 1238,NAGA INDIA	KARNATAKA	560003	PLLO000000000000K1527 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
KANTHAPPA			SUBBANNA		S.O. SRI SUBBANNAVADUGAI INDIA	KARNATAKA	581102	PLLO000000000000K1529 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
KIRAWADI	ANJANAPPA		KIRWADI	VEERABASAPPA	BINNY RO CADD.DAVANGERE INDIA	KARNATAKA	577001	PLLO000000000000K1535 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KENCHAPPA			DODDA	KENCHAPPA	S/O SRI DODDA KENCHAPPAJ INDIA	MAHARASHTRA	999999	PLLO000000000000K1536 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
KARIBASAPPA	MALLAPPA	GUDIYAVAR	MALLAPPA		WEAVERTHUMMINAKATTE R INDIA	KARNATAKA	581115	PLLO000000000000K1537 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
KARTHIYAYINI	AMMALM		MAYYAPPAN		W/O SRI M.AYYAPPAND.NO. INDIA	KARNATAKA	577001	PLLO000000000000K1539 Amount for unclaimed and unpaid di	99.00	16-Sep-2019
KOUSALYAMMAP			PVAMAN	BHAT	P.VAMAN BHAT ARCHAK,C/C INDIA	KARNATAKA	577001	PLLO000000000000K1542 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
KUMARASWAMY			RANGAPPA		KANDIKEREYERABALLI POST- INDIA	KARNATAKA	577588	PLLO000000000000K1543 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
KASTURAPPA	KR		RANGAPPA		S/O RANGAPPACLOTH MERC INDIA	KARNATAKA	577501	PLLO000000000000K1544 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
KALLAIAHN			DODDA	KALLAPPA	S/O DODDA KALLAPPALAND INDIA	KARNATAKA	572115	PLLO000000000000K1545 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
KAMAKSHAMMA			KAMANNA		DOOR NO. 1818,TOGARI STA INDIA	KARNATAKA	570001	PLLO000000000000K1546 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
KHAJI	ABDUL	SAHAB	ABDUL	WAHEB	D/NO 810 12TH CROSSNEAR INDIA	KARNATAKA	577002	PLLO000000000000K1549 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
KRISHNAJI	RAOBT		CTHUKARAM	RAO	S/O SRI.C.THUKARAM RAOFF INDIA	KARNATAKA	577501	PLLO000000000000K1551 Amount for unclaimed and unpaid di	60.50	16-Sep-2019
KOTRAMMA	EMME		VEERAPPA	EMME	W/O. SRI VEERAPPA EMMED, INDIA	KARNATAKA	577002	PLLO000000000000K1552 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
KAKUBAL	SITARAMA	SETTY	KAKUBAL	KRISHTAPPA	S/O SRI KAKUBAL KRISTAPPA INDIA	KARNATAKA	583101	PLLO000000000000K1553 Amount for unclaimed and unpaid di	93.50	16-Sep-2019
KAMALA	RATNAMMA		SSREENIVASA	SETTYC/	W/O S.SREENIVASA SETTYC/ INDIA	KARNATAKA	570001	PLLO000000000000K1557 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
KRISHNAMURTHY	SETTYTS		SIDDAPPA	SETTY	S/O SRI SIDDAPPA SETTY T.S.J INDIA	KARNATAKA	577576	PLLO000000000000K1558 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
KRISHNAVENICS			CKVENKATASUBBAI	SETTY	C/O C.K. SUBBARAYA SETTYSI INDIA	KARNATAKA	570001	PLLO000000000000K1559 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
KAMBINULU	SIVAYOGI		KAMBINULU	RUAPPA	S/O SRI KAMBINULU RUODRAF INDIA	KARNATAKA	577501	PLLO000000000000K1563 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
KAMAKSHAMMA			CBLAKSHMINARASI	SETTY	NO.11,5TH CROSS,VISHVESH INDIA	KARNATAKA	560032	PLLO000000000000K1565 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
KRISHNA	SETTY	KR	RANGADHAMA	SETTY	S/O SRI.RANGADHAMA SETT INDIA	KARNAGADHAMA	572101	PLLO000000000000K1569 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
KITTMAMMA			RGOPAL	JOIS	W/O SRI.R.GOPAL JOISBASAV INDIA	KARNATAKA	577213	PLLO000000000000K1570 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
KODANDARAMA	SETTY	SR	SIRAMASWAMY	SETTY	S/O S.L.RAMASWAMY SETTYI INDIA	KARNATAKA	577501	PLLO000000000000K1571 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
KAMALAKSHAMMA	RAJAKAMALA	C	CNDHARMARAJ		C/O C.N.DHARMARAJ & SON INDIA	KARNATAKA	577001	PLLO000000000000K1574 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
KANAVI	GURUBASAPPA		KANAVI	BASAPPA	S/O KANAVI BASAPPACOMMI INDIA	KARNATAKA	577001	PLLO000000000000K1580 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
KOTRAPPA	KABBUR		KOTRAPPA		789/2, K.B.EXTN.DAVANGERI INDIA	KARNATAKA	577002	PLLO000000000000K1581 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
KRISHNA	RAO	DESPANDE	ANANTHAPPA	SHANBHOGUE	S/O ANANTHAPPA SHANBHIC INDIA	KARNATAKA	577001	PLLO000000000000K1583 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
KRISHNAMURTHY	SETTY	B	BNARAYAPPA		S/O B.BNARAYANAPPAKIRANII INDIA	KARNATAKA	577201	PLLO000000000000K1585 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
KASI	VENKATANARAYANA	SETTY	KVENKATACHALA	SETTY	S/O K.VENKATACHALA SETTY INDIA	KARNATAKA	577501	PLLO000000000000K1586 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
KESAVAMURTHY	KH		HANUMANTHAPPA	B	D/NO 288/1CHAMARAJ PETT INDIA	KARNATAKA	577001	PLLO000000000000K1588 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
KRISHNAMURTHY	SETTY	NV	NVLAKSHMIKANTH	SETTY	S/O. SRI.N.V.LAKSHMIKANTA INDIA	KARNATAKA	577588	PLLO000000000000K1594 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
KAMALAMMA	RA		RANANTHA	SETTY	W/O. R ANANTHA SETTYD.NC INDIA	KARNATAKA	570002	PLLO000000000000K1595 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
KANAKARATHNAMM	RA		RAJANAHALLI	APPANNA	W/O. RAJAYANAHALLY APPA INDIA	KARNATAKA	577001	PLLO000000000000K1597 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
KRISHNAIAH	SETTY	DH	HOBLAGIRIYAPPA		C/O. D.H.KRISHNAIAH SETTY INDIA	KARNATAKA	577501	PLLO000000000000K1601 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
KARIBASAPPA	L		LLACHAPPA		S/O SRI LLACHAPPAM/S JAYI INDIA	KARNATAKA	577001	PLLO000000000000K1602 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
KUBERAPPA	B		SIDDARAMAJJARA	RANGAPPA	S/O SIDDARAMAJJARA RANG INDIA	KARNATAKA	577002	PLLO000000000000K1603 Amount for unclaimed and unpaid di	154.00	16-Sep-2019

KARIBASAPPA	M		LATE	MOTI	VEERAPPA	S/O LATE MOTHI VEERAPPAC	INDIA	KARNATAKA	577001	PLLO00000000000K1604 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
KOTHINA	SANTHAPPA		VITTAPPA			S/O. SRI VITTAPPAD/NO. 519	INDIA	KARNATAKA	577001	PLLO00000000000K1609 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
KRISHNAIAH	SETTY	DH	DAVASAM	OBALAGIRIAPPA		S/O. SRI DAVASAMOBALAGIR	INDIA	KARNATAKA	577501	PLLO00000000000K1610 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
KALAVATI	MRAO		BMOHAN	RAO		W/O B.MOHAN RAOHEALTH	INDIA	KARNATAKA	576101	PLLO00000000000K1612 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
KRISHNAMURTHY	TS		TSRIRANGA	SETTY		T.SRIRANGA SETTYGENERAL I	INDIA	KARNATAKA	577588	PLLO00000000000K1613 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
KONANA	JAYANNA		DODDA	THIPPESWAMAPPA		SRI DODDA THIPPESWAMAP	INDIA	KARNATAKA	583101	PLLO00000000000K1614 Amount for unclaimed and unpaid di	132.00	16-Sep-2019
KAMALAKSHAMMA			LATE	KV	BHIMASENA	W/O LATE K.V. BHIMASENA S	INDIA	KARNATAKA	577003	PLLO00000000000K1617 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
KAMBAIAH	T		F	and	H	KANDIKEREHIRIYUR TQHIRIYI	INDIA	KARNATAKA	577588	PLLO00000000000K1622 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
KRISHNAKUMAR	S		GSARANGAN			S/O SRI KEVAL RAMGRAM E	INDIA	MAHARASHTRA	999999	PLLO00000000000K1629 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
KHAJJAYAM	VENKATA	SATYANARAYANA	GURUNANAM	K		NARAYANA, S/O.K.GURUNAD	INDIA	ANDHRA PRADESH	522647	PLLO00000000000K1630 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
KRISHNAMURTHIAH			ADAPPA			& ANNAPOORNAMMA S/O J	INDIA	KARNATAKA	572115	PLLO00000000000K1632 Amount for unclaimed and unpaid di	176.00	16-Sep-2019
KOTI	REDDYM		AMA	REDDY		S/O SRI.M.RAMA REDDY337C	INDIA	KARNATAKA	577004	PLLO00000000000K1633 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
KASALKI			KKRISHNAPPA			K.KRISHNAPPAM/S.RAM & C	INDIA	KARNATAKA	577002	PLLO00000000000K1637 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
KRISHNA	SETTYST		THIMMAPPA	SETTY		THIMMAPPA SETTYMERCHAI	INDIA	KARNATAKA	577542	PLLO00000000000K1646 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
KAMARTHI	BASANNA		KTHIMMAPPA			SRI K. THIMMAPPAVIJAYA CL	INDIA	ANDHRA PRADESH	515408	PLLO00000000000K1649 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KOTRABASAPPA	CV		CVIRUPAKSHAPPA			D/NO 43-2BEHIND CHOWIK	INDIA	KARNATAKA	577001	PLLO00000000000K1653 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
KASHIBAI	VISWANATH	YARDI	VISWANATH	YARDI		SRI HARIPRASADTILAKWADIE	INDIA	KARNATAKA	590001	PLLO00000000000K1656 Amount for unclaimed and unpaid di	82.50	16-Sep-2019
KUSUMA	KUMARIP		GRPARAMASIVAIAH			SRI G.R.PARAMASIVAIAH.H	INDIA	KARNATAKA	583101	PLLO00000000000K1657 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
KASTURIV			BVISWANATH			W/O B. VISWANATH,N.O.117	INDIA	KARNATAKA	560011	PLLO00000000000K1660 Amount for unclaimed and unpaid di	93.50	16-Sep-2019
KOTRABASAPPA	S		MAHADEVAPPA			S/O. MAHADEVAPPAADVOG	INDIA	KARNATAKA	577001	PLLO00000000000K1661 Amount for unclaimed and unpaid di	60.50	16-Sep-2019
KRISHNAMURTHY	V		VENKATAGIRISETTY			PADMASHREE NILAYA,OPP. R	INDIA	KARNATAKA	577501	PLLO00000000000K1669 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
KESHAPPAK			KBASAPPA			SRI K.BASAPPAAGRICULTURE	INDIA	KARNATAKA	577588	PLLO00000000000K1670 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
KARIBASAPPANM			NMGVEERAPPA			N.M.G. VEERAPPA CLOTH ME	INDIA	KARNATAKA	577401	PLLO00000000000K1673 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
KANNAPPAM			MALIYAPPA	1111/2	5TH A	SRI MALIYAPPA	INDIA	KARNATAKA	577004	PLLO00000000000K1674 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
KUBERAPPANH			HALAPPA	NN		SRI.HALAPPA.N.N.ROOM.NO.	INDIA	KARNATAKA	560001	PLLO00000000000K1684 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
KRISHNAMURTHYAH			AVHANUMANTHA	RAO		A.V. HANUMANTHA RAOADV	INDIA	KARNATAKA	577002	PLLO00000000000K1685 Amount for unclaimed and unpaid di	60.50	16-Sep-2019
KASHIVISHWANATH	HANUMANTAPPA	HEGDAL	-HANUMANTHAPPA	HEGDAL		-HANUMANTHAPPA HEGDAL	INDIA	KARNATAKA	582118	PLLO00000000000K1688 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
KANTHARAIA	SETTYTH		THANUMANTHA	SETTY		T.HANUMANTHA SETTYCLOT	INDIA	KARNATAKA	583101	PLLO00000000000K1690 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
KRISHNA	SETTYYSB		BANGARA	SETTY		SRI.BANGARA SETTYMERCHA	INDIA	KARNATAKA	577501	PLLO00000000000K1699 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
KUSUMAS			J	S	SATYAMURTHY	J.S.SATYAMURTHYAMBIA NIL	INDIA	KARNATAKA	577002	PLLO00000000000K1700 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
KRISHNAMURTHYMR			RAMAKRISHNA	IYANGAR		RAMA KRISHNA IYENGARIYE	INDIA	MAHARASHTRA	999999	PLLO00000000000K1702 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
KASTURI	BAI	SKOLEKAR	K	SUBBA	RAO	K.SUBBA RAO.ND.356/7	9TH	INDIA	577002	PLLO00000000000K1707 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
KUMARI	SSHETTY		C	R	UPPIN	SRI.C.R.UPPINP.J.EXTENSIONI	INDIA	KARNATAKA	577002	PLLO00000000000K1708 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
KARIBASAPPA	K		KGURUPADAPPA			K.SADASHIVAPPAJAYADEVA	INDIA	KARNATAKA	577001	PLLO00000000000K1713 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
KUMBI	SIDDAPPA		VEERABHAAPPA			S/O. VEERABHADRAPPAKUM	INDIA	KARNATAKA	577001	PLLO00000000000K1716 Amount for unclaimed and unpaid di	60.50	16-Sep-2019
KASIVISWANATHA	SETTY	HR	H	T	RAMAPPA	S/O. H.T.RAMAPPA SETTYC	INDIA	KARNATAKA	577001	PLLO00000000000K1719 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
KAVERI	BAI	PN	PNARAYANA	RAO		C/O SRI P DAYANANDA	AMB	INDIA	577004	PLLO00000000000K1722 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
KATLAIAHN			N	NARASANNA		S/O N.NARASANNASATHYAN	INDIA	KARNATAKA	577001	PLLO00000000000K1730 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
K	SUBRAMANYA	BHAT	K	VENKATARAMANA	BHAT	S/O K. VENKATARAMANA BH	INDIA	KARNATAKA	577001	PLLO00000000000K1738 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
KRANGANATHA	SETTY		S	T	KRISHNA	S/O. S.T.KRISHNA SETTYCLOT	INDIA	KARNATAKA	577542	PLLO00000000000K1741 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
KESHAV			BASAPPA	B	BADAMI	S/O.BASAPPA B.BADAMIC	O	INDIA	581115	PLLO00000000000K1742 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
KSRAMABAYAMMA			K	S	ADINARAYANA	W/O. K.S.ADINARAYAN290	E	INDIA	560003	PLLO00000000000K1743 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
KADHISESHIAH			KASWATHIAH			AND SMT K.A.PRABHAVATHA	INDIA	KARNATAKA	577501	PLLO00000000000K1744 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
KRISHNA	MURTHY	C	C	SUBBANNA		S/O C SUBBANNAD/NO 380N	INDIA	KARNATAKA	577001	PLLO00000000000K1761 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
KAMALAKSHI	B	S	H			T.SHANKA NARAYANA SETTY	INDIA	KARNATAKA	577001	PLLO00000000000K1763 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
KITTAMMA			LATE	R	GOPAL	W/O LATE R GOPALA JOISBA	INDIA	KARNATAKA	577551	PLLO00000000000K1766 Amount for unclaimed and unpaid di	99.00	16-Sep-2019
KUSUMA	PANDURANGA		S	PANDURANGA		W/O SRI.S.PANDURANGADA	INDIA	KARNATAKA	577002	PLLO00000000000K1769 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
K	C	BOSE	NA			B-16 NEW GAJANTPLOT NO	INDIA	MAHARASHTRA	400092	PLLO00000000000K4001 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
K	P	RABINDRAN	K	P	VASUDEVAN	4/6 BORLA SOCIETYNEAR GC	INDIA	MAHARASHTRA	400074	PLLO00000000000K4002 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
K	ANANDRAJ	JOSEPH	K	JOSEPH	DEVARAJ	S/O K JOSEPH DEVARAJ,NF 3	INDIA	KARNATAKA	577003	PLLO00000000000K4003 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
K	CHIDANDA	SHETTY	KRISHNAIAH	SETTY	D	C/O KRISHNAIAH SETTY D H	INDIA	KARNATAKA	577501	PLLO00000000000K4004 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
K	KESHAVA		K	BILIGIRY	IYEOUND	69 A G B EXT.N.MAHALAKSH	INDIA	KARNATAKA	560086	PLLO00000000000K4005 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
K	R	SATHYANARAYANA	K	RAMARAO		C/O K RAMARAO P EXT.N 7T	INDIA	KARNATAKA	577002	PLLO00000000000K4010 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
K	R	SATYAPRASAD	K	V	RAGHUNATHA	2935,OUTHOUSE,3RD MAIN	INDIA	KARNATAKA	570002	PLLO00000000000K4011 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
K	VENKATARAMAN	SASTRY	SUBRAMANIN	SHARMA		SREE RAMA TEMPLEKOTTE HC	INDIA	KARNATAKA	577527	PLLO00000000000K4016 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
KRISHNAN	K	N	NARAYANAN			403,CAR NATIONS,ROAD NO.	INDIA	MAHARASHTRA	411006	PLLO00000000000K4111 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KUSUMA	J	S	J	S	SATYA	J S C/O SRI J S SATYA MURTH	INDIA	KARNATAKA	577002	PLLO00000000000K4127 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
KAILASH	NATH	AGARWAL	NA			SECTOR IIIS45-A R K PURAM	INDIA	DELHI	110022	PLLO00000000000K5061 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KALPESH	D	VORA	NA			1/60 MADHU SUDANSON W	INDIA	MAHARASHTRA	400022	PLLO00000000000K5105 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KALPNA	ARORA		NA			915 TIMARPURDELHIDELHI	INDIA	DELHI	110054	PLLO00000000000K5107 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KAMAL	JEET	SINGH	NA			H NO 3-6-650 10TH STREETH	INDIA	ANDHRA PRADESH	500029	PLLO00000000000K5114 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KAMLA	GOVIND	BHATIA	NA			510/B PANCH RATAN APARTI	INDIA	MAHARASHTRA	421005	PLLO00000000000K5154 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KAMLESHKUMAR	JAGJIVANDAS	SHAH	NA			C/O JAGJIVANDAS S SHAH22	INDIA	GUJARAT	380002	PLLO00000000000K5179 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KANTILAL	DHANJI		NA			C/O BHARAT LAXMIDASBHAF	INDIA	GUJARAT	360575	PLLO00000000000K5225 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KANUBHAI	B	SHUKLA	NA			139 PRABHAT WADISHETH V	INDIA	MAHARASHTRA	400027	PLLO00000000000K5242 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KARSANDAS	VIRJI	TOPRANI	NA			SMRUTI PLOT NO 202ND FLO	INDIA	MAHARASHTRA	400031	PLLO00000000000K5258 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KIRAN	DIWAN		NA			2 MOTALACHAWLKOSAMBA	INDIA	GUJARAT	394120	PLLO00000000000K5353 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KIRANBEN	MANSUKHLAL	PATEL	NA			C/O PATEL K B & COGRAN M	INDIA	GUJARAT	361005	PLLO00000000000K5366 Amount for unclaimed and unpaid di	275.00	16-Sep-2019

KIRTI	WORAH		NA			COURT MORE,PO,ASANSOL, INDIA	WEST BENGAL	713304	PL000000000000K5391 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KULJET	KAUR		NA			SILK SAREE CENTERBAJAJ KH, INDIA	MAHARASHTRA	9999999	PL000000000000K5502 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KUSUM	GATHANI		NA			4,SUSHMA APARTMENTS,58, INDIA	MAHARASHTRA	411037	PL000000000000K5542 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SAMBA	MURTHY	RAJU	K	BULHI	RAJU	Q NO 83 B M4 TYPETINPLATE INDIA	JHARKHAND	831003	PL000000000000K5566 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SURYANARAYANA	NAVADA		K	KUPPOIYA	NAVADA	CHIEF ENGINEERDAVANGERE INDIA	KARNATAKA	577003	PL000000000000K5568 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KASHINATH	MAHADEO	SURYAWANSHR	LATE	MAHADEO	SURAYAVANSAR	VIKAS NAGAR, BUILD NO 2B \ INDIA	MAHARASHTRA	401303	PL000000000000K5581 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KURIEN	ARECKEN	A	T	K	GEORGE	9, SIDHVINAYAK APPARTMEI INDIA	MAHARASHTRA	421304	PL000000000000K5599 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KUTTIKRISHNAN	P	P	LATE	SHRIKRISHNA	PISHAROD	MORARJEE MILLS CHAIRMAN INDIA	MAHARASHTRA	400012	PL000000000000K5601 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
K	H	SHAH	NA			12-A, ANITA SOCIETYNEAR VI INDIA	GUJARAT	380007	PL000000000000K5615 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
K	S	GIRIJA	K	R		W/O K R SHEKHARAPPA DNO INDIA	KARNATAKA	583104	PL000000000000K5652 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KAILASH	PAL		RAMAJEE	PAL		MESS CONTRACTORKAMALA INDIA	MADHYA PRADESH	452001	PL000000000000K5695 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KALLOL	RAKSHIT		N	C	RAKSHIT	RAGHUNATH GARHPO CHAN INDIA	WEST BENGAL	721201	PL000000000000K5725 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KALPAK	P	GANDHI	PRAVINCHANA	GANDHI		KABA GANDHI STREETRAMJI INDIA	GUJARAT	360001	PL000000000000K5726 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
KALPANA			MAHAVEER			M/S ELECTRONIC CENTRE77, INDIA	KARNATAKA	560053	PL000000000000K5727 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KAMAL	KISHORE	MOTIWANI	SAKHWATRAI	MOTIWANI		1ST FLOOR DHARAM DAS B C INDIA	MADHYA PRADESH	474009	PL000000000000K5776 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KAMALDDIN	Z	PIRZADA	NA			R NO 35 2ND FLOOR6TH GHC INDIA	MAHARASHTRA	400003	PL000000000000K5796 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MS	KAMLA	CHOPRA	JOHARILAL	CHOPRA		CHOPRA SYNTHETICS PATCH , INDIA	RAJASTHAN	311001	PL000000000000K5809 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KAMLABEN	G	PRAJAPATI	GANESH	S	PRAJAPATI	136/2 MUKESH NAGARAJEP INDIA	GUJARAT	382415	PL000000000000K5821 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KANAIVALAL	AMRUTLAL	BHATT	AJTLAL	MAUJI	BHATT	BHATT BUNGLOW SSWASTIK INDIA	MAHARASHTRA	400056	PL000000000000K5857 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KANAK	PATEL		RATILAL	PATEL		C/O BHAGUBHAI D PATEL21- INDIA	GUJARAT	390020	PL000000000000K5865 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KANIALALL	JAIN		LATE	NEMI	CHAND	C/OJAIN JUTE CARRIERS P LTI INDIA	WEST BENGAL	700006	PL000000000000K5898 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KANTA	DEVI	SARAWGI	ANANDILAL	SARAWGI		SARAWGI CHEMICAL AGENCY INDIA	ASSAM	784521	PL000000000000K5904 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KANTABEN	R	PATEL	RATILAL	PATEL		AMBKA SAW MILL AT & POT. INDIA	GUJARAT	382125	PL000000000000K5921 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KANTILAL	M	MAMTORA	MULJIBHAI	MAMTORA		C-1/205 G I D C ESTATEPR 2 \ INDIA	GUJARAT	362037	PL000000000000K5941 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KANTILAL	MISTRY		NARANDAS	MISTRY		838 PAGIVAS ASARWA CHAK INDIA	GUJARAT	380016	PL000000000000K5942 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KANTILAL	SHIVLAL	SHAH	SHIVLAL	SAKARCHAND	SHAH	VASUNDRA,14 TILAK ROAD,G INDIA	MAHARASHTRA	400077	PL000000000000K5952 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KANU	V	KUMAR	AENA	KUMAR		226/9, NEW M I G COLONYKJ INDIA	MAHARASHTRA	400051	PL000000000000K5955 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
KASSAMALI	JAFFERALI	MOOSABHAI	JAFFERALI			EXPRESS APARTMENT,403B \ INDIA	MAHARASHTRA	400061	PL000000000000K6001 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KASTURI	BAI	POTNURU	P	SURYA	RAO	C/O P SURYA RAOMAIN ROAI INDIA	ORISSA	761200	PL000000000000K6004 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KAUSHLENDRA	KUMAR	SINGH	LATE	SINGESHWARI	PD	H NO 4686 MOHANBABUCOI INDIA	BIHAR	800001	PL000000000000K6027 Amount for unclaimed and unpaid di	825.00	16-Sep-2019
KAVITA	NAGPAL		ASHOK	KUMAR	NAGPAL	3-4-3557OBACCO BAZARESC INDIA	ANDHRA PRADESH	500003	PL000000000000K6038 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KHIMJI	SOMA	CHORADA	SOMABHAI	CHORADA		COMMUNITY HEALTH CENTR INDIA	GUJARAT	360035	PL000000000000K6088 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KIRAN	AGARWAL		GANESH	SHANKER	AGARWALA	72 NEW GANESH GANILUCK? INDIA	UTTAR PRADESH	226018	PL000000000000K610C Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KISHAN	AMIN		DAHYABHAI	AMIN		36 KAMADHENU SOCIETYNE/ INDIA	GUJARAT	382480	PL000000000000K6161 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KISHAN	DUTT	GUPTA	LATE	KUNJI	LAL	4831/2 DEPUTY GANZSADAR INDIA	DELHI	110006	PL000000000000K6163 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KISHORE	S	SANGAMNERKAR	SHREERAM	SANGAMNERKAR		ACCOUNT DEPTS G PHARMA INDIA	GUJARAT	390007	PL000000000000K6198 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KRISHNA	ARORA		DESRAJ	ARORA		513 BRAHAMPURINR KANTI \ INDIA	UTTAR PRADESH	250002	PL000000000000K6241 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KRISHNA	MURTHY	YERRAM	GUNDAIAH	YERRAM		POST NARSINGI-MLCEGUN? INDIA	ANDHRA PRADESH	502248	PL000000000000K6266 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KRISHNA	NARAYAN	PANDEY	SRIKAILASH	NARAYAN	PANDEY	2A/232 AZAD NAGARKANPUJ INDIA	UTTAR PRADESH	208002	PL000000000000K6269 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KRISHNABEN	V	PATEL	KANTILAL	M	PATEL	1663 SONIS LANEKAPDIVAD \ INDIA		380001	PL000000000000K6281 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KRISHNADEVI	BHAIYA		JUGALKISHOR	BHAIYA		3-A RATNANABH APARTMEN INDIA	GUJARAT	395001	PL000000000000K6283 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KURUVILLA	P	P	PHILIP			SYNDICATE BANKGANDHI NA INDIA	GUJARAT	382016	PL000000000000K6346 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KADARU	NAGABHUSHANA	GANGADHAR	K	VENKATESHWARA	RAO	18-SRI MURUGAN APARTMEI INDIA	TAMIL NADU	600017	PL000000000000K6367 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
KIRTI	RATILAL	PAREKH	RATILAL			10,LALJI PUNSHI BLDG,TILAK INDIA	MAHARASHTRA	400077	PL000000000000K6397 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
KAIKHOSROW	SHAHPUR	KAIKHOSROWI	NA			C/O M/S.RASHID BAHMAN & INDIA	MAHARASHTRA	400004	PL00000000000000KD: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KIRTI	RANCHORDAS	SHETH	NA			3RD FLOOR, MANGROL MAN INDIA	MAHARASHTRA	400001	PL00000000000000KD: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KRISHNA	SADASHIV	BARVE	NA			D/12, MODEL HOUSE,PROCT? INDIA	MAHARASHTRA	400004	PL00000000000000KD: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KANTILAL	JIVANILAL	VAKHARIA	NA			STOCK EXCHANGE CENTRAL I INDIA	MAHARASHTRA	400001	PL00000000000000KD: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KUSUMBEN	GOKALDAS	KADAKIA	NA			7/31,KALYAN BUILDINGKHA? INDIA	MAHARASHTRA	400004	PL00000000000000KD: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KUNIBALA	UTTAMCHAND	SHAH	NA			C/O KANTILAL DEVCHAND DI INDIA	MAHARASHTRA	400067	PL00000000000000KD1: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KANTILAL	MANEKLAL	JARIWALA	NA			6/A-1 GOREGAONIKAR WADI, INDIA	MAHARASHTRA	400058	PL00000000000000KD1: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KUMAR	KHIMJI	NAGDA	NA			K16-3-12 CIDCO COLONYKAL INDIA	MAHARASHTRA	410218	PL00000000000000KD1: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KBHUVANESHWARI	MAHAJAN		NA			C/O.DR. ANANT S. MAHAJAN INDIA	MAHARASHTRA	400076	PL00000000000000KD1: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KASTURBHAI	TCHAUHAN		NA			17-A, SHRINATH APARTMENT INDIA	GUJARAT	380008	PL00000000000000KD2: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KARTIK	GUJNVANTAL		NA			20, MUKUND NIVAS,BEHIND INDIA	GUJARAT	380008	PL00000000000000KD2: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KAMALA	BHARATKUMAR	SHARMA	NA			BHARAT BHUVAN 10TH ROAI INDIA	MAHARASHTRA	400052	PL00000000000000KD2: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KASHINATH	LAXMAN	HINDELEKAR	NA			52/3, dr. RANGNEKAR SCTY \ INDIA	MAHARASHTRA	400024	PL00000000000000KD2: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KAMALA	NARASINHA	KAMAT	NA			7, MAYUR PANKH, 6TH ROAC INDIA	MAHARASHTRA	400071	PL00000000000000KD2: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KAMALAKAR	GANGADHAR	MAHAJAN	NA			HARITA 31,SION (EAST),MUV INDIA	MAHARASHTRA	400022	PL00000000000000KD2: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KRISHNAJI	GOVIND	KULKARNI	NA			85/675, MAHARSHI NAGAR, F INDIA	MAHARASHTRA	411009	PL00000000000000KD3: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KRISHNAKUMAR	RAMNIWAS	GATTANI	NA			13/5, SEALORD A, CUFFE PAR INDIA	MAHARASHTRA	400005	PL00000000000000KD4: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KAPIL	GAUTAM	THAKORE	NA			MURAD MANSION,NEAR OPE INDIA	MAHARASHTRA	400004	PL00000000000000KD4: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KANTILAL	HIRACHAND	DOSHI	NA			15T FLOOR KIRAN VILLA30,PE INDIA	MAHARASHTRA	400026	PL00000000000000KD4: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KUSUM	AJITSHI		NA			84,NAVRANG PEDDER RD,M, INDIA	MAHARASHTRA	400026	PL00000000000000KD4: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KANTILAL	NAROTTAMDAS	DAVDA	NA			3RD FLOOR 31, MADHURINAP INDIA	MAHARASHTRA	400067	PL00000000000000KD4: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KARAN	MAGANLAL	KHANSASHEB	NA			3RD FLOOR, SONAWALA BLD INDIA	MAHARASHTRA	400007	PL00000000000000KD5: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KARMARKAR	VISHNU	MORESHWAR	NA			145A,SHANWAR PETHPOON? INDIA	MAHARASHTRA	411030	PL00000000000000KD5: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KULSUMBAI	JAFFERALI	PADAMSEE	NA			KULSUM TERRACE WALTON \ INDIA	MAHARASHTRA	400001	PL00000000000000KD5: Amount for unclaimed and unpaid di	220.00	16-Sep-2019

KISHANLAL	CHHAGANLAL	MARFATIA	NA			113, BHULESHWAR KABUTAF	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000KD54 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
KRISHNA	BHANDARI		NA			FLAT NO.8-12, 1st FLOOR,GAF	INDIA	MAHARASHTRA	MUMBAI	400058	PL0000000000000000KD61 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
KOKILA	KARAN	KHANSABEB	NA			SONAWALA BLDG.NO.8,8,3RI	INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000000KD65 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
KETUL	NARENDRAKUMAR	PATEL	NA			VISHNU NIWAS, LADWADA,S	INDIA	GUJARAT	VADODARA	390017	PL0000000000000000KD61 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
KIRIT	NATHALAL	SHAH	NA			3/10, HEM-KANAK,MAHARA	INDIA	MAHARASHTRA	MUMBAI	400092	PL0000000000000000KD66 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
KANTILAL	VIRJEEBHAI	RATHOD	NA			C/O KANTI ENGINEERING WC	INDIA	MAHARASHTRA	MUMBAI	400093	PL0000000000000000KD73 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
KRUTIKA	HARILAL	JOSHI	NA			305, GOLD COIN 8,OPP. ROSI	INDIA	MAHARASHTRA	MUMBAI	400034	PL0000000000000000KD74 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
KASHINATH	VISHNU	GODBOLE	NA			1317, KASBA PETH,PUNEPU	INDIA	MAHARASHTRA	PUNE	411011	PL0000000000000000KD82 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
KUSUM	KANTILAL		NA			C/O. MR.K.K.THANAWALASA	INDIA	MAHARASHTRA	THANE	400601	PL0000000000000000KD88 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
KAMLESH	SETHIA		NA			FIRST FLOOR,E-109NEAR AM	INDIA	Chhattisgarh		492001	PL0000000000000000KD88 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
KHEMKA	RAJENDRA	S	NA			GIRIKUNI, PALIRAM ROAD,AP	INDIA	MAHARASHTRA	MUMBAI	400058	PL0000000000000000KD91 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
KAILASBEN	GOVINDBHAI	PATEL	NA			C/O. SHAH GIRISH & CO,13, C	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000KD95 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
KALPAKKUMAR	NAUTAMLAL	SHAH	NA			7/4, KIRTIPRAKASH BLDG.,SH	INDIA	MAHARASHTRA		400022	PL0000000000000000KD98 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
KIRTI	APATEL		NA			C/O. SHAKTI INVESTMENTS,2	INDIA	GUJARAT	ANAND	388001	PL0000000000000000KD103 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
KETAN	HARSHADBHAI	DAVE	NA			57/479,UNNAT NAGAR,I,S,V	INDIA	MAHARASHTRA	MUMBAI	400062	PL0000000000000000KD110 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
KIRAN	TEMGIRE		NA			B.D.D. CHAWL NO.5,ROOM N	INDIA	MAHARASHTRA	MUMBAI	400015	PL0000000000000000KD111 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
KALIDAS	CHIMANLAL	LAPSIWALA	NA			S. B. SIDHRAJ APARTMENT,GI	INDIA	GUJARAT	SURAT	395001	PL0000000000000000KD114 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
KAMLA	RAJINIKANT	SHAH	NA			547, MUGAT MAHAL,FLAT N	INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000000KD127 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KALYANI	NIRPENDRA	MAJUMDAR	NA			101,FELICITY PARK ,11TH F	INDIA	MAHARASHTRA	MUMBAI	400052	PL0000000000000000KD128 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KOKILA	PRAKASH	SHAH	NA			12, KRISHNA BHUVAN,Parsi	INDIA	MAHARASHTRA	MUMBAI	400069	PL0000000000000000KD132 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
KANTABEN	RATILAL	ZAVERI	NA			GHADIALI POLE,KUBERBHAI C	INDIA	GUJARAT	VADODARA	390001	PL0000000000000000KD134 Amount for unclaimed and unpaid di	660.00	16-Sep-2019
KETY	PILOO	MISTRY	NA			C/O N.K.DHABHAR, IMPERIAI	INDIA	MAHARASHTRA	MUMBAI	400014	PL0000000000000000KD136 Amount for unclaimed and unpaid di	770.00	16-Sep-2019
KAILASHCHAND	CHANDMALJI	GADIA	NA			SYLVERTON BLDG,BLOCK NO	INDIA	MAHARASHTRA	MUMBAI	400016	PL0000000000000000KD137 Amount for unclaimed and unpaid di	770.00	16-Sep-2019
KAMALA	NARASINHA	KAMAT	NA			7, MAYURPANKH, 6TH ROAD	INDIA	MAHARASHTRA		400071	PL0000000000000000KD138 Amount for unclaimed and unpaid di	770.00	16-Sep-2019
KAVITA	YOGESH	DOSSA	NA			C/O. GALAXY TRAVELSNANAI	INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000000KD135 Amount for unclaimed and unpaid di	770.00	16-Sep-2019
KAPILA	KANTILAL	DESAI	NA			9, ADARSH SOCIETY,NAVRAIN	INDIA	GUJARAT	AHMEDABAD	380009	PL0000000000000000KD140 Amount for unclaimed and unpaid di	770.00	16-Sep-2019
KUBRABAI	EBRAHIM		NA			FLAT NO.15,MAZAGAON TER	INDIA	MAHARASHTRA	MUMBAI	400010	PL0000000000000000KD141 Amount for unclaimed and unpaid di	880.00	16-Sep-2019
KUNIBALA	CHUNILAL	PARIKH	NA			C/O.K.K. SHAH,D/2, PURNESH	INDIA	GUJARAT	AHMEDABAD	380015	PL0000000000000000KD142 Amount for unclaimed and unpaid di	880.00	16-Sep-2019
KRISHNA	A	PATEL	NA			AT & POST - RAYMA,TALUKA	INDIA	GUJARAT	BHARUCH	393030	PL0000000000000000KD143 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
KUSUMBEN	RAMANLAL	DESAI	NA			SITA NIWAS R.NO.3PAI NAGA	INDIA	MAHARASHTRA	MUMBAI	400092	PL0000000000000000KD144 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
KANCHANBEN	G	MISTRY	NA			OPP.SHIROFF BUILDINGMAULI	INDIA	GUJARAT	VALSAD	396001	PL0000000000000000KD145 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
KALPANA	KANTILAL	SHAH	NA			BLOCK NO.6,2ND FLOOR171,	INDIA	MAHARASHTRA		400022	PL0000000000000000KD146 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
KASSAMALI	JAFFERALI	MOOSABHAI	NA			EXPRESS APARTMENT,403B,	INDIA	MAHARASHTRA	MUMBAI	400061	PL0000000000000000KD147 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
KANCHAN	VISHNU	GINDE	NA			E/1, UNION HOUSE,SOONAW	INDIA	MAHARASHTRA	MUMBAI	400016	PL0000000000000000KD148 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
KANJJI	KALYANJI	TRADING	NA			DR.DALVI ROAD,KANDIVALJI	INDIA	MAHARASHTRA	MUMBAI	400067	PL0000000000000000KD145 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
K	PALANI		NA			4/3,AGARWAL NAGAR,DR.AA	INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000000KD150 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
KBSAMBASIVAM			NA			394,C/16,GUPTA BLDG,BHAL	INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000000KD151 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
KAPILA	KANTILAL	DESAI	NA			9, ADARSH SOCIETY,NAVRAIN	INDIA	GUJARAT	AHMEDABAD	380009	PL0000000000000000KD155 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
KOKILA	VINAYKUMAR	DESAI	NA			601,GULSHAN-2,C.D.BARFI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0000000000000000KD156 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
KALABEN	JASVANTKUMAR	CHOKSHI	NA			MOTA MAIDAN,MEHTA POLE	INDIA	GUJARAT	VADODARA	390006	PL0000000000000000KD157 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
KUSUM	MALHOTRA		NA			A-133 TWIN TOWERSPRABHU	INDIA	MAHARASHTRA	MUMBAI	400025	PL0000000000000000KD158 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
KBASKARAN			NA			BK NO 748, ROOM NO 10,OP	INDIA	MAHARASHTRA	THANE	421002	PL0000000000000000KD156 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
KALPANA	SHAH	HARSHAD	MANEKLAL	SHAH		D/12-A NEW POONAM BAUG	INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000000KD160 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
KANTILAL	RANCHHODDAS	DALAL	NA			SHREE GANESH KRUPA CHS L	INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000000KD162 Amount for unclaimed and unpaid di	1320.00	16-Sep-2019
KANTILAL	MATHURADAS		NA			C/O SHRI K.J.GOTHI VANDYAB	INDIA	GUJARAT	AHMEDABAD	380006	PL0000000000000000KD163 Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
KRISHNA	VAMAN	SOHONI	NA			178A KRISHNA NIVASSIR BHA	INDIA	MAHARASHTRA	MUMBAI	400014	PL0000000000000000KD164 Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
KAMAL	JIT	SINGH	NA			C/O.HARBANS KAUR HOSPITI	INDIA	PUNJAB		144005	PL0000000000000000KD165 Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
KANSARA	RAMNARAYAN	MANILAL	NA			BHENSIA POLE,VISNAGAR,NC	INDIA	GUJARAT	MAHESANA	384315	PL0000000000000000KD166 Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
KAMLA	SURI		NA			SUNRISE BLDG.,FLAT NO.12,1	INDIA	MAHARASHTRA	MUMBAI	400052	PL0000000000000000KD167 Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
KHADUJABIBI	GULAMMOHAMED	HAFEJI	NA			4/42,KOTIGARA MOHALLA,P	INDIA	GUJARAT	SURAT	395005	PL0000000000000000KD166 Amount for unclaimed and unpaid di	1980.00	16-Sep-2019
KISHOR	VIJAYLAL	MEHTA	NA			KIRIT-KUNI SARQUINI ROADVI	INDIA	MAHARASHTRA	MUMBAI	400056	PL0000000000000000KD170 Amount for unclaimed and unpaid di	1980.00	16-Sep-2019
KAMLABAI	JOGLEKAR		NA			"KEDAR",484/60,MITRA MAH	INDIA	MAHARASHTRA	PUNE	411009	PL0000000000000000KD177 Amount for unclaimed and unpaid di	2420.00	16-Sep-2019
KATAPADI	GOPALKRISHNA	SHENOY	NA			668, 1ST FLOOR10TH MAIN, R	INDIA	KARNATAKA		560040	PL0000000000000000KD175 Amount for unclaimed and unpaid di	2640.00	16-Sep-2019
KAVITA	YOGESH	DOSSA	NA			C/O. GALAXY TRAVELSNANAI	INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000000KD174 Amount for unclaimed and unpaid di	2750.00	16-Sep-2019
KRISHAN	KUMAR	JETHANI	NA			105/4 APPOLLO STREETMUN	INDIA	MAHARASHTRA		400023	PL0000000000000000KD175 Amount for unclaimed and unpaid di	2750.00	16-Sep-2019
KHATUJA	SULEMAN	BATAKA	NA			HOUSE NO.3/583,KHATRIWA	INDIA	MAHARASHTRA		999999	PL0000000000000000KD177 Amount for unclaimed and unpaid di	3300.00	16-Sep-2019
KAUSHALYA	SAWHNEY		NA			KUSHNEKETAN,RANI JHANSI	INDIA	PUNJAB		141001	PL0000000000000000KD176 Amount for unclaimed and unpaid di	3300.00	16-Sep-2019
K	L	SARIN	NA			347, LAUPAT NAGARJALANDH	INDIA	PUNJAB		144001	PL0000000000000000KD173 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
K	S	KUTTY	K	S	MENON	204,SHREENATH APARTMEN	INDIA	MAHARASHTRA	MUMBAI	400068	PL0000000000000000KP6 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
K	SADASHIV		D	A	KRISHNA	NO. 1, R R FLAT58, WARREN I	INDIA	TAMIL NADU	CHENNAI	600004	PL0000000000000000KP7 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
KAILASH	MANTRY		SHANKARLAL			48-B,HANUMAN BLDG.308,P	INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000000KP16 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
KAILASH	NATH	MISRA	A	N	MISRA	"SHREE KRISHNA KRUPA",3, I	INDIA	GUJARAT	VADODARA	390002	PL0000000000000000KP17 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
KALPANA	MEHTA		BIHARI	MEHTA		84-13,APOLLO HOUSE,2ND F	INDIA	MAHARASHTRA		400023	PL0000000000000000KP24 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
KAMALA	KUMARI	KHAITAN	NA	KAMAL	KUMAR	C/O NAKTRA ELECTRONICS (P	INDIA	DELHI	SOUTH WEST DELHI	110064	PL0000000000000000KP34 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
KAMINI	CHAUHAN		GEETA	MAGANLAL		KOCHRAB MOTO VAS RAMJI	INDIA	GUJARAT	AHMEDABAD	380006	PL0000000000000000KP36 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
KAMLA	ANAND		DEWANCHAND	ANAND		X-8 HAUZ KHAS ENCLAVENEV	INDIA	DELHI	SOUTH WEST DELHI	110016	PL0000000000000000KP38 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
KAMLABEN	M	PATEL	MULCHANDBHAI	PATEL		396 VIDYABEN'S HAVELIAMR	INDIA	GUJARAT	AHMEDABAD	380001	PL0000000000000000KP41 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
KANAIYALAL	HARIJIVANBHAI	CHAUHAN	HARIJIVANBHAI	CHAUHAN		11 RANAKPUR SOCIETBEHIH	INDIA	GUJARAT	AHMEDABAD	380004	PL0000000000000000KP46 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019

KANCHAN	MURARKA		BALDEO	MURARKA		902,GODAVARI BUILDING,PO INDIA	MAHARASHTRA	MUMBAI	400018	PL00000000000000KP5C Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
KANWER	KRISHAN	PURI	K	K	PURI	G - 98, KALKAJINEW DELHINE INDIA	DELHI	CENTRAL DELHI	110001	PL00000000000000KP62 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
KAPURBEN	SHAH		BALCHANDBHAI	SHAH		M 16/95 PRAGATI NAGARNA INDIA	GUJARAT	AHMEDABAD	380013	PL00000000000000KP67 Amount for unclaimed and unpaid di	594.00	16-Sep-2019
KASHMIRA	HASMUUKHLAL	SHAH	HASMUUKHLAL	SOMCHAND	SHAH	176 A MOTI PACHANR S MAF INDIA	MAHARASHTRA		400080	PL00000000000000KP7C Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
KAVITA	R	SHAH	RAVINA	SHAH		2-C,,SHARADA APARTMENT,, INDIA	TAMIL NADU	CHENNAI	600004	PL00000000000000KP77 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
KEDAR	NATH	MAHESHWARI	BANSIDHARJI			C/O SHREE SYNTHETICS LTD INDIA	WEST BENGAL		700016	PL00000000000000KP8C Amount for unclaimed and unpaid di	550.00	16-Sep-2019
KESHAVJI	DEVJI	CHHEDA	DEVJI	CHHEDA		45 PANCHAYAT WADI 2ND FL INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000KP86 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
KESHAVLAL	NARSHI	GU DHAKA	NARSHIBHAI	GU DHAKA		C/O GU DHAKA METAL WORK INDIA	GUJARAT	JAMNAGAR	361005	PL00000000000000KP88 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
KIRAN	BECHARDAS		K	BECHARDAS		9/A ROODRAKASH APTS,,PAR INDIA	GUJARAT	SURAT	395007	PL00000000000000KP98 Amount for unclaimed and unpaid di	5720.00	16-Sep-2019
KIRAN	BHAMMER		NA			MUKUND MANSION3 RD FLO INDIA	MAHARASHTRA		400036	PL00000000000000KP99 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
KIRIT	H	SHAH	HARKISONDAS			22 "A" JAGJIVAN MANSION2I INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000KP107 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
KISHORE	SHRIDHAR	NAYAK	SHRIDHAR	RAAI	NAYAK	28, DHANASREE, 2ND FLR.12 INDIA		MUMBAI	400016	PL00000000000000KP122 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
KRISHANLAL	KHANNA		JAYGOPALDAS	KHANNA		BUNGLOW NO 25 JEKEGRAM INDIA	MAHARASHTRA	THANE	400606	PL00000000000000KP131 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
KRISHNALAL	THAKKAR		CHUNILAL			B 37 PARAG SAHYOG COLON INDIA	GUJARAT	VADODARA	390016	PL00000000000000KP135 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
KRUTI	B	SHAH	NA			2/46 SAMRAT ASHOKRIDGE F INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000KP141 Amount for unclaimed and unpaid di	132.00	16-Sep-2019
KRUTI	B	SHAH	NA			NOT FOUNDMUMBAI INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000KP142 Amount for unclaimed and unpaid di	440.00	16-Sep-2019
KRUTI	BANKIM	SHAH	BANKIM			2/46,SAMRAT ASHOKRIDGE F INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000KP143 Amount for unclaimed and unpaid di	132.00	16-Sep-2019
KUMARAN	K	NAIR	KUNJAPANT	NAIR		C/O. PREM VARSHA C.H.SOC INDIA	MAHARASHTRA	MUMBAI	400099	PL00000000000000KP151 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
KUNDAN	RAJNIKANT	PATEL	RAJNIKANT	M	PATEL	D1/9/301 YAMUNA NAGARN INDIA	MAHARASHTRA	MUMBAI	400059	PL00000000000000KP154 Amount for unclaimed and unpaid di	176.00	16-Sep-2019
KUNILATABEN	DAVE		DHANANJAY			C/O S DAVE + CORAOPURA R INDIA	GUJARAT	VADODARA	390001	PL00000000000000KP158 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
KUNTI	DEVI	SAXENA	DHARAM	PAL		B 3/41C M I G FLATSLAWREN INDIA	DELHI	NORTH WEST DELHI	110035	PL00000000000000KP16C Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
KUSUM	GUPTA		PARMA	NAND	GUPTA	C-190,MADHUBANDELHIDEL INDIA	DELHI	EAST DELHI	110092	PL00000000000000KP161 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
LALA	RAMGOPAL	GUPTA	NA			EMPIRE HOUSEHORNBY ROA INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000L12 Amount for unclaimed and unpaid di	610.50	16-Sep-2019
LALBHAI	HIRABHAI	PATEL	NA			GANDHI STREETPOST DANDI INDIA	GUJARAT	SURAT	395002	PL00000000000000L13 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
LALJI	MADHAVJI	VED	NA			MANEX BLDG3RD FLOOR18 V INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000L30 Amount for unclaimed and unpaid di	440.00	16-Sep-2019
LAXMAN	VISHVANATH	NATU	NA			690,SADASHV PETHPOONA- INDIA	MAHARASHTRA	PUNE	411002	PL00000000000000L43 Amount for unclaimed and unpaid di	18480.00	16-Sep-2019
LAXMI	BHAGWANDAS		NA			38 BHOIWADABOMBAYMUN INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000L46 Amount for unclaimed and unpaid di	4950.00	16-Sep-2019
LEELA	MUKUNDRAO	DABHOLKAR	NA			E-4 QUEENS VIEW28/30 WAL INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000L60 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
LEELA	RAMCHANDRA	GHANEKAR	NA			303/304,DEV DEVESHWAR S INDIA	MAHARASHTRA	MUMBAI	400069	PL00000000000000L63 Amount for unclaimed and unpaid di	390.50	16-Sep-2019
LEELA	ASHOK	PATEL	A	A	PATEL	257/A V P ROADKHOTACHIV INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000L146 Amount for unclaimed and unpaid di	148.50	16-Sep-2019
L	S	KARGUTKAR	S	S	KARGUTKAR	78-D SHRI MAHAVIR APART, INDIA	MAHARASHTRA	MUMBAI	400068	PL00000000000000L160 Amount for unclaimed and unpaid di	385.00	16-Sep-2019
ITC	BHADRACHALAM	INVLTD	NANAXX			817, TULSIAM CHAMBERSNA INDIA	MAHARASHTRA	MUMBAI	400021	PL00000000000000L176 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
LEELAVASANTHI	SHARMA		MAHALINGA			B-704NABARD STAFF QUART INDIA	KERALA		695012	PL00000000000000L197 Amount for unclaimed and unpaid di	825.00	16-Sep-2019
LATIN	M	SHAH	MANHARLAL			SHARE & STOCK BROKERNAT INDIA	MAHARASHTRA		400023	PL00000000000000L231 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
LATIKA	SHAH		BAHRAT			E-11/12,ANKOOR PARK-1,69I INDIA	MAHARASHTRA	PUNE	411037	PL00000000000000L256 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
LAKSHMANAN	CHETTIARS		SUBRAMANIAN	CHETTIAR		SEETHALAKSHMI FLOUR MILI INDIA	TAMIL NADU	COIMBATORE	641001	PL00000000000000L501 Amount for unclaimed and unpaid di	363.00	16-Sep-2019
LAKSHMIDEVAMMAY			YENCHERLA	VASUDEVA	SETTY	W/O SRI YENCHERLA VASUDI INDIA	KARNATAKA		577501	PL00000000000000L502 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
LAKSHMIPATHY	SETTYM		TATA	VENKATESHIAH		S/O. SRI TATA VENKATESHIAH INDIA	KARNATAKA		577588	PL00000000000000L503 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
LAXMANNA	GT		SANNATHIMMAPPA			JAMINDARHIREMADHURI VI INDIA	KARNATAKA		577501	PL00000000000000L505 Amount for unclaimed and unpaid di	473.00	16-Sep-2019
LAKSHMIDEVAMMA			MUDAGAL	HANUMANTHAPPA		W/O MUDAGAL HANUMANT INDIA	ANDHRA PRADESH		515408	PL00000000000000L506 Amount for unclaimed and unpaid di	132.00	16-Sep-2019
LAKSHMAN	RAOTN		HUNAGESH	RAO		S/O H.L.NAGESH RAO SINDHI INDIA	TAMIL NADU	CHENNAI	600001	PL00000000000000L508 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
LEELAVATHIRD			RLDAYANANDA			W/O SRI R.L.DAYANANDAPO: INDIA	KARNATAKA		577001	PL00000000000000L512 Amount for unclaimed and unpaid di	165.00	16-Sep-2019
LAKSHMIDEVAMMABN			BGNARAYANA	SETTY		W/O. SRI.B.G.NARAYANA SET INDIA	KARNATAKA		577588	PL00000000000000L515 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
LAKSHMIRANGAMMA			TKNARAYANAPPA			W/O T.K.NARAYANAPPAKARI INDIA	KARNATAKA		560025	PL00000000000000L519 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
LALITHAMBANS			NSNARAYANA	SETTY		W/O N.S.NARAYANA SETTYCJ INDIA	KARNATAKA		572101	PL00000000000000L520 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
LAKSHMIKR			KRAMA	RAO		W/O K.RAMA RAODOOR NO. INDIA	KARNATAKA		577001	PL00000000000000L521 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
LAKSHMINARAYANA SETTY	T		THIMMAPPA	SETTY		S/O THIMMAPPA SETTY, MEF INDIA	KARNATAKA		577527	PL00000000000000L523 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
LALITHAMMA			BSIDDAPPA			W/O SRI B.SIDDAPPACHIRAD INDIA	MAHARASHTRA		999999	PL00000000000000L524 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
LALITHAMMA	V		TVVISWANATHA	GUPTA		W/O Y.V.VISWANATHA GUPT INDIA	KARNATAKA		577501	PL00000000000000L527 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
LAKSHMI	KV		CVNATARAJ			W/O SRI C.V.NATARAJ341,KA INDIA	KARNATAKA		570001	PL00000000000000L528 Amount for unclaimed and unpaid di	60.50	16-Sep-2019
LINGAMMA			PATEL	ESWARAPPA		W/O PATEL ESWARAPPABHE INDIA	KARNATAKA		577501	PL00000000000000L530 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
LAKSHMIDEVAMMAMS			MSVENKOBANNA	SETTY		C/O M/S.VENKOBANNA SETT INDIA	KARNATAKA		583101	PL00000000000000L535 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
LAIWANTI	SRIVASTAVA		MADAN	MOHAN	SRIVASTAVA	"21" B" BLOCK,6th FLOOR"AS INDIA	MAHARASHTRA	MUMBAI	400093	PL00000000000000L536 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
LINGAPPA	M		MUDLAPPA			S/O MUDLAPPAKUNIKERE VII INDIA	KARNATAKA		577588	PL00000000000000L538 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
LEELAVATHI	KM		KMBENKESH			W/O K.M.BENKESHHOUSE NI INDIA	KARNATAKA		577002	PL00000000000000L543 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
LINGANNIAH	J		RUAPPA			MERCHANTNEHRU ROADDUJ INDIA	KARNATAKA		577201	PL00000000000000L545 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
LINGADA	YELLAPPA		YELLAPPA	THANAGERE		S/O YELLAPPA THANAGERECI INDIA	KARNATAKA		577213	PL00000000000000L546 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
LINGA	GUPTA	P	PUTTAIAH	SETTY		SRI PUTTAIAH SETTYMERCHJ INDIA	KARNATAKA		577501	PL00000000000000L548 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
LAKSHMANA	SETTY	BKG	BKGOPALKRISHNA	SETTY		B.K.S.GOPALKRISHNA SETTY INDIA	KARNATAKA		577004	PL00000000000000L553 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
LAKSHMIDEVAMMAB			LATE	PDHANAPALA	GUPTA	W/O.LATE P.DHANAPALA GU INDIA	KARNATAKA		577501	PL00000000000000L554 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
LAKSHMINARAYANATR			VRAMAJAH	SETTY		V.RAMAJAH SETTYPARTNERS INDIA	KARNATAKA		577228	PL00000000000000L555 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
LATHABPJ			LATE	BPM	JAYADEVAPPA	H.NO.3221/13,"SHREE BASA' INDIA	KARNATAKA		577203	PL00000000000000L556 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
LEELAVATHI	M		GURAPPA			C/O M.GURAPPA,PWD CONT INDIA	KARNATAKA		577330	PL00000000000000L557 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
LALITHAMBAPS			SURAPPA	SETTY		P.S.SURAPPA SETTYC/O SURE INDIA	KARNATAKA		573103	PL00000000000000L558 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
LAKSHMIKV			KSVEDAMURTHY			C/O C.V.NATARAJ CHOUDRI INDIA	KARNATAKA		570001	PL00000000000000L568 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
LILAVATHICK			CKRISHNAMURTHY			C.KRISHNAMURTHYD.NO. 38 INDIA	KARNATAKA		577001	PL00000000000000L569 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
LINGAMMAP			MKAMAMNNA			SRI M. KAMANNASTH MAIN I INDIA	KARNATAKA		560040	PL00000000000000L574 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
LAXMIK			PIAYAPPA			C/O P.JIAYAPPA,1003/A, FLO INDIA	KARNATAKA		560038	PL00000000000000L576 Amount for unclaimed and unpaid di	33.00	16-Sep-2019

LAKSHMIPATHY	SETTY	LN	LINGAM	NARAYANA	SETTY	LINGAM NARAYAN SETTYLINI INDIA	KARNATAKA	577501	PL0000000000000L1580 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
LAKSHMAN	RAOPN		P	NARAYANAPPA		P.NARAYANAPPA C/OTHE CIR INDIA	KARNATAKA	577002	PL0000000000000L1582 Amount for unclaimed and unpaid di	60.50	16-Sep-2019
LAKSHMIKANTHA	SETTYPV		KASI	VENKATACHALA	SETTY	KASI VENKATACHALA SETTYS INDIA	KARNATAKA	577501	PL0000000000000L1584 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
LAXMINARAYANA	SETTY	SP	SPANDURANGA	SETTY		LAXMI RANGANATH STORES INDIA	KARNATAKA	577542	PL0000000000000L1587 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
LAKSHMIPATHI	BHATTA	MP	PADMANABHA	BHAT		SHOP NO.3,M/S.M.K. LTD.,YA INDIA	KARNATAKA	577588	PL0000000000000L1589 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
LEELAVATHIKJ			KUMBI	JAYANNA		W/O SRI KUMBI JAYANNA.D INDIA	KARNATAKA	577004	PL0000000000000L1593 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
LAXMIDEVIL			BASAVARAJ			W/O BASAVARAJASAVANA INDIA	KARNATAKA	577588	PL0000000000000L1595 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
LAKSHMI	NAGENDRA		M	S	NAGENAD	W/O M.S.NAGENDRAS80,6TH INDIA	KARNATAKA	560308	PL0000000000000L1598 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
LOKAPRABHAKAR			LAXMANANTHA	SETTY		AND SRI N.RAMESHSRI LAKSH INDIA	KARNATAKA	572218	PL0000000000000L1606 Amount for unclaimed and unpaid di	38.50	16-Sep-2019
LALASAHIB	DESAI		MARUTI			C/O RAMDAS JAMNUDAS413 INDIA	MAHARASHTRA	400002	PL0000000000000L4005 Amount for unclaimed and unpaid di	77.00	16-Sep-2019
LAXMI	M	PILLAI	M	MURUGESH		24/93 AHOORA MAHALMAR INDIA	MAHARASHTRA	400002	PL0000000000000L4022 Amount for unclaimed and unpaid di	148.50	16-Sep-2019
LEELAVATHI	M		NA			W/O M GURUPAPP W D CON INDIA	KARNATAKA	577530	PL0000000000000L4026 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
LINGARAJENDRAPPA	U	M	MAHARIAPPA	U		MAHESHWAR STORESGANDH INDIA	KARNATAKA	577413	PL0000000000000L4037 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
LTCOL	SKMAYANIL		K	N	MAYANIL	DEPTT OF PSY CHATRYCOMV INDIA	MAHARASHTRA	411001	PL0000000000000L4038 Amount for unclaimed and unpaid di	77.00	16-Sep-2019
L	MURALI	MADHAVAN	NA			2ND FLOOROLD COLABA TELE INDIA	MAHARASHTRA	400005	PL0000000000000L5005 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
LALITHA	RAMANI		NA			C/O S V RAMANI PLOT 499 SE INDIA	MAHARASHTRA	431210	PL0000000000000L5049 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
LAXMIBAI	NAGPAL		NA			22/1 FIRST MAIN ROAD3RD F INDIA	KARNATAKA	560200	PL0000000000000L5081 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
LEELAVATI	RATHI		NA			C/OTHE MORARJEE G S&W C INDIA	ANDHRA PRADESH	500027	PL0000000000000L5103 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
LUCY	DSOLUZA		FERDINAND	D	SOLUZA	A6/14, FLAT NO 21ELIGIBLE C INDIA	MAHARASHTRA	400103	PL0000000000000L5151 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
LALIT	KUMAR	SARAWGI	SOHANLAL	SARAWGI		SARAWGI CHEMICAL AGENCY INDIA	ASSAM	784521	PL0000000000000L5205 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
LATA	WAGADRE		KAMALAKAR	WAGAE		QTR NO 8/3PRAKASH NAGAF INDIA	MADHYA PRADESH	461111	PL0000000000000L5249 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
LAXMI			SURESH	BABU		NO 17/35 2NDMODEL HOME INDIA	KARNATAKA	560004	PL0000000000000L5263 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
LAXMI	M	RAMCHANDANI	MAHESH			903 HAREKRISHNA TOWER8/ INDIA	GUJARAT	380013	PL0000000000000L5274 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
LAL	BAHMAN	BANDARI	NA			C/O M/S. RASHID BAHMAN 8 INDIA	MAHARASHTRA	400004	PL0000000000000L01 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
LILAVATI	HIRALAL	GANDHI	NA			SHREE SHAYAM CO-OP H.SCT INDIA	GUJARAT	390004	PL0000000000000L02 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
LOHOKARE	SHIVRAM	KRISHNA	NA			759/53, DECCAN GYMKHANA INDIA	MAHARASHTRA	411004	PL0000000000000L08 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
LAKSHMANDAS	RAMSARNDAS	KAPUR	NA			C/O. M/S. H. NARAYANDAS 8 INDIA	MAHARASHTRA	400002	PL0000000000000L09 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
LALITA	RAO		NA			FLAT 63, BAND STANDB CANI INDIA	MAHARASHTRA	400050	PL0000000000000L10 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
LILAVATI	CHUNILAL	SHAH	NA			141/156, PARADISE SOC.3RD INDIA	MAHARASHTRA	400022	PL0000000000000L17 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
LALIT	MOHAN		NA			C-157, EAST OF KAILASH,NEV INDIA	DELHI	110065	PL0000000000000L18 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
LAXMIBAI	NARAYAN	BAPAT	NA			C/O N.L.BAPAT ASRA H.NO.5 INDIA	MAHARASHTRA	400070	PL0000000000000L21 Amount for unclaimed and unpaid di	440.00	16-Sep-2019
LAXMIBAI	SUKHDEO	GANGRADE	NA			SHRI LAXMI CLOTH & HOSIER INDIA	MADHYA PRADESH	462015	PL0000000000000L22 Amount for unclaimed and unpaid di	440.00	16-Sep-2019
LACHHMAN	JHAVERI		NA			FLAT NO.10, 4TH FLOORPLOT INDIA	MAHARASHTRA	400052	PL0000000000000L23 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
LEKHRAJ	THAKURDAS	ASWANI	NA			ISH KRIPA,PLOT NO.617,14TH INDIA	MAHARASHTRA	400052	PL0000000000000L31 Amount for unclaimed and unpaid di	770.00	16-Sep-2019
LEELA	SOMABHAI	PATEL	NA			501/1091,AZAD NAGAR COLI INDIA	MAHARASHTRA	400058	PL0000000000000L32 Amount for unclaimed and unpaid di	770.00	16-Sep-2019
LINA	PRAKASH	DESAI	NA			C/O. MR. K. S. THAKORES, SV INDIA	GUJARAT	380007	PL0000000000000L34 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
LEELA	PRAABHU		NA			19/5, BELLARY ROAD,18TH C INDIA	KARNATAKA	560006	PL0000000000000L36 Amount for unclaimed and unpaid di	1320.00	16-Sep-2019
LEELA	MENON		NA			2/19, ARUN SOCIETY,DURGA INDIA	MAHARASHTRA	411016	PL0000000000000L38 Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
LAWRENCE	TITUS	HIPPOLITUS	NA			3, GREGORY HOUSE,MUMBA INDIA	MAHARASHTRA	400028	PL0000000000000L39 Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
LEENA	N	SHAH	NA			C/O.PIYUSH K SHAH,8/9,GAU INDIA	MAHARASHTRA	400097	PL0000000000000L40 Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
LAXMI	KISANDAS		NA			VASANT PLOT NO.148 1ST FL INDIA	MAHARASHTRA	400031	PL0000000000000L41 Amount for unclaimed and unpaid di	2420.00	16-Sep-2019
LAXMIBAI	SHRIKRISHNA	RUJA	NA			RUJA BUNGLOW 75,JUHU LAI INDIA	MAHARASHTRA	400058	PL0000000000000L42 Amount for unclaimed and unpaid di	3630.00	16-Sep-2019
L	SURESH		S	LAKSHMINARAYAN		APT. NO. 303, "D" BLOCK"RA INDIA	KARNATAKA	560005	PL0000000000000LP4 Amount for unclaimed and unpaid di	4576.00	16-Sep-2019
LSURESH			SLAKSHMINARAYAN			APT. NO. 303, "D" BLOCK"RA INDIA	KARNATAKA	560005	PL0000000000000LP6 Amount for unclaimed and unpaid di	3432.00	16-Sep-2019
LALITAA	SHIVANANDAN		D	SHIVANANDAN		FLAT NO.14,TYPE -IV,7TH FLC INDIA	MAHARASHTRA	400036	PL0000000000000LP15 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
LALITKUMAR	B	PORWAL	BHABUTMALI			10, VARDHAMUTHIAPPAN ST INDIA	TAMIL NADU	600001	PL0000000000000LP18 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
LALJEE	SINGH	SINHASAN	SINGH			HANUMAN MANDIR MARGBI INDIA	UTTAR PRADESH	273001	PL0000000000000LP20 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
LAXMAN	DINKAR	VIKKAR	DINKAR	VIKKAR		93-FANASWADIBOMBAY.MU INDIA	MAHARASHTRA	400002	PL0000000000000LP23 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
LILA	CHAVAN	VINAYAK	B	CHAVAN		GEETA C.H.SOC. LTD.,FLAT NO INDIA	MAHARASHTRA	421301	PL0000000000000LP36 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
LILO	SUGNOMAL	GURNANI	SUGNOMAL	GURNANI		204 SHIVAM89 SION CIRCLE : INDIA	MAHARASHTRA	400022	PL0000000000000LP37 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
LOKESH	C	UDYAWAR	C	K	UDYAWAR	3/8 DALWAI CHAWLS V ROAJ INDIA	MAHARASHTRA	400102	PL0000000000000LP39 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
LUKE	JEBAKUMAR	DHANARAJ	LATE	D		PARK ROAD,W-35,ANNANAG INDIA	TAMIL NADU	600101	PL0000000000000LP42 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
MADANBEN	BABUBHAI		NA			AMBAJI ROAD,NANICHHIPW/ INDIA	GUJARAT	395001	PL0000000000000M1 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MADANGAURI	RATILAL	MEHTA	NA			GOPIPURASTAN FALIASURA INDIA	GUJARAT	395002	PL0000000000000M2 Amount for unclaimed and unpaid di	170.50	16-Sep-2019
MADHAVRAO	GUNDAJI	CHAVAN	NA			17/1123 ABHYUDAI NAGARI INDIA	MAHARASHTRA	400033	PL0000000000000M4 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
MADHUKANTA	CHHABILDAS	KOTHARI	NA			C/O B D PARIKH + COIKHADIA INDIA	GUJARAT	380001	PL0000000000000M5 Amount for unclaimed and unpaid di	440.00	16-Sep-2019
MADHUSUDAN	RAMANLAL	LEHRI	NA			S B 1 CO-OP HOUSING SOCIE INDIA	MAHARASHTRA	400069	PL0000000000000M8 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
MADHUSUDAN	TIMBLO		NA			C/O GURUDAS TIMBOSETHY INDIA	MAHARASHTRA	400002	PL0000000000000M8 Amount for unclaimed and unpaid di	2420.00	16-Sep-2019
MADHUSUDAN	VINAYAK	MAHAJAN	NA			DEEP GRHASO/1/2 ERANDJI INDIA	DELHI	110004	PL0000000000000M8 Amount for unclaimed and unpaid di	1072.50	16-Sep-2019
MAGANSINGH	TANWAR		NA			GOPAL BHUVANOPP NARE P/ INDIA	MAHARASHTRA	400012	PL0000000000000M9 Amount for unclaimed and unpaid di	440.00	16-Sep-2019
MAHABIR	PRASAD	RAMESHWARLAL	NA			2 VISHWA MAHALC ROAD M/ INDIA	MAHARASHTRA	400020	PL0000000000000M10 Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
MAHENDRA	CHANDULAL	ZAVERI	NA			6A MOTI BAUG96, SION ROAD INDIA	MAHARASHTRA	400022	PL0000000000000M11 Amount for unclaimed and unpaid di	165.00	16-Sep-2019
MAHENDRA	J	TIBREWALA	NA			3 VIKAS APARTMENTSJANKI INDIA	MAHARASHTRA	400049	PL0000000000000M11 Amount for unclaimed and unpaid di	588.50	16-Sep-2019
MAHENDRA	ISHVERLAL	SUKHARAMWALA	NA			MOTIFALUAJALAYAWADISURA INDIA	GUJARAT	395002	PL0000000000000M12 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
MAHENDRA	ISHWARILAL	SUKHARAMWALA	NA			C/O NAVINDAS CHUNILALA/7 INDIA	GUJARAT	395002	PL0000000000000M12 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MAHENDRAKUMAR	VADILAL	SHAH	NA			KISHORE KENDRA A- BLOCK 2 INDIA	MAHARASHTRA	400067	PL0000000000000M13 Amount for unclaimed and unpaid di	456.50	16-Sep-2019
MAHENDRAKUMAR	ISHVERLAL	SUKHARAMWALA	NA			C/O NAGINDAS CHUNILALA/7 INDIA	GUJARAT	395002	PL0000000000000M13 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
MAHENDRAKUMAR	SURYABAI	SINGH	NA			A 107 TOPIWALA BUILDING& INDIA	MAHARASHTRA	400012	PL0000000000000M14 Amount for unclaimed and unpaid di	110.00	16-Sep-2019

MAHESH	NENSEY	BHAKTA	NA						GORDHANDAS THAKERSEY B I INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000M15 Amount for unclaimed and unpaid di	440.00	16-Sep-2019
MAIMOONA	MOHAMED	ATCHA	NA						AT POST BARBODHANVIA RA INDIA	GUJARAT	SURAT	395002	PL00000000000000M16 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
MALINI	NANDKUMAR	MAHIKMAR	NA						PLOT NO 17/287GITANJALI F INDIA	MAHARASHTRA	MUMBAI	400097	PL00000000000000M17 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MANECK	SHAVAK	KARANJIA	NA						C/O A J DIVAN33 BHUPEN CH INDIA	MAHARASHTRA		400023	PL00000000000000M20 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MANGAL	DATTATRAYA	WAYKAR	NA						NEW AGAKHAN BLDG 4TH FL INDIA	MAHARASHTRA	MUMBAI	400011	PL00000000000000M21 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
MANI	ARJUN	AIYAR	NA						C/O K S AIYAR + C049 APOLL INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000M23 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
MANIK	VASANT	WADEKAR	NA						A 1 PIRAMAL1239, A/APTE RC INDIA	MAHARASHTRA	PUNE	411004	PL00000000000000M24 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
MANIKCHAND	MOHANLAL	BANTHIA	NA						C/O HANUTMAL RAWATMAL INDIA	WEST BENGAL		700001	PL00000000000000M25 Amount for unclaimed and unpaid di	10538.00	16-Sep-2019
MANOHAR	BHOLANATH	PATTHARE	NA						21/C GAMDEVIBOMBAYMUR INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000M29 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
MANSUKHLAL	MOHANLAL	DOSHI	NA						MADHAVJI DAYAL BLDG 1ST I INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000M32 Amount for unclaimed and unpaid di	918.50	16-Sep-2019
MARY	PHILLIPA	JOSEPH	NA						12 VERONICA STREETRANW INDIA	MAHARASHTRA	MUMBAI	400050	PL00000000000000M33 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MARYAM	TARMOHOMED		NA						NAWAB LUCKNOW FASHION INDIA	MAHARASHTRA	MUMBAI	400003	PL00000000000000M33 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
MATHURADAS	BHAGWANDAS	KAPADIA	NA						PRAHBHUKRIPA 2ND FLOOR BI INDIA	MAHARASHTRA	MUMBAI	400056	PL00000000000000M33 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
MAYA	CHOWDHARY		NA						VRINDAVAN APPARTMENTSJ INDIA	MAHARASHTRA	PUNE	411020	PL00000000000000M35 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
MEERA	MITTAL		NA						C/O MAHADEO MITTALP/4-1 INDIA	MAHARASHTRA	MUMBAI	400064	PL00000000000000M39 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MEHBOOB	SABJALI	SUNDRANI	NA						106,KIRTI MANDIR SOCIETYL INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000000M39 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
MEHTA	JYOTI	NARAYANDAS	NA						30 GANGADWAR SANYAS ASI INDIA	MAHARASHTRA	MUMBAI	400056	PL00000000000000M40 Amount for unclaimed and unpaid di	440.00	16-Sep-2019
MELATH	MADHAVAN		NA						14 B 1 T TWO ROOM BLOCKS INDIA	MAHARASHTRA	MUMBAI	400019	PL00000000000000M40 Amount for unclaimed and unpaid di	440.00	16-Sep-2019
MOLAHALLY	BHAVANISHANKAR	RAO	NA						7/7 TALMAKHIWADITARDEO INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000M47 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
MONA	CHINUBHAI	SHAH	CHINUBHAI						132/A,BHAGAT WADIBHULES INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000M47 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
MRUNALINI	GOVINDLAL	PATEL	NA						NANDINI12 INQILAB STREET INDIA	GUJARAT	AHMEDABAD	380015	PL00000000000000M50 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
MUKUNDLAL	HIRALAL	PANDYA	NA						14/B BHARTI SOCIETYPATAN INDIA	GUJARAT	PATAN	384265	PL00000000000000M52 Amount for unclaimed and unpaid di	308.00	16-Sep-2019
MULJI	KESHAVJI	TANNA	NA						RATI LODGEGROUND FLOORI INDIA	MAHARASHTRA	MUMBAI	400014	PL00000000000000M53 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
MUNRI	DEVI	CHAMAL	NA						23/A,SAGER SANGREET,OPP C INDIA	MAHARASHTRA	MUMBAI	400005	PL00000000000000M54 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MYOWN	INVESTMENTS	PVTLTD	NAXX						9 A,SUVAS APARTMENTS568-F INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000M55 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MEENA	SURYAKANT	SHAH	SURYAKANT						B/7,SHRINATH APTS, 'KANDE INDIA	MAHARASHTRA	MUMBAI	400068	PL00000000000000M59 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MANUULA	MORARJI		NAXX						3,VISHWA LAXMICHANDAWJ INDIA	MAHARASHTRA	MUMBAI	400067	PL00000000000000M60 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MAHESH	CHAND	GUPTA	JAI	NARAIN					8-21ADERAWAL NAGARDELH INDIA	DELHI	NORTH WEST DELHI	110009	PL00000000000000M61 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
MANULAL	RAMJI	DEDHIA	RAMJI						255/3 VINOD KUNJWADALA : INDIA	MAHARASHTRA	MUMBAI	400031	PL00000000000000M62 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MITA	MANSUKH	NANDU	MANSUKH						2ND FLR, DESHMUKH WADIP INDIA	MAHARASHTRA		400080	PL00000000000000M63 Amount for unclaimed and unpaid di	770.00	16-Sep-2019
MAHESH	P	MANDOT	PHOOTARMAL						26/27, MUNSHI ESTATEM G I INDIA	MAHARASHTRA		400080	PL00000000000000M63 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
MURTUZA	MAMAJI	WALA	HAKIMUDDIN						22-NAZNEEN BUILDING2ND F INDIA	MAHARASHTRA	MUMBAI	400011	PL00000000000000M68 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
MOHAMED	SULEMAN	MERCHANT	HAJI	SULEMAN					"CHANDNI",SHOP NO 121st F INDIA	KARNATAKA		560001	PL00000000000000M69 Amount for unclaimed and unpaid di	429.00	16-Sep-2019
MANDJ	JAIN		VIVEK	JAIN					4/78 PUNJABI BAGH (WEST) INDIA	DELHI	WEST DELHI	110026	PL00000000000000M73 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
MUDITA	GARODIA		SUSHIL	KUMAR					22-SHIVNER, IIND FLOOR84-E INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000M74 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
MANISH	BABUBHAI		NA						102 SHIV SADANDR RAJENDR INDIA	MAHARASHTRA		400080	PL00000000000000M80 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MANISHA	K	JAIN	KAILASH						66 PREM COURTS PEDDAR BI INDIA	MAHARASHTRA	MUMBAI	400026	PL00000000000000M81 Amount for unclaimed and unpaid di	770.00	16-Sep-2019
MEENAKSHI	MARUTI	DEORE	MARUTI						3-SIROHIYA APARTMENT4TH INDIA	MAHARASHTRA	THANE	421301	PL00000000000000M81 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
MANIBEN	PATIBANDHA		C	PATIBANDHA					8 SINDHWADI SOCIETYSANKV INDIA	GUJARAT	MAHESANA	384315	PL00000000000000M84 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MALTHIBAI	VAIDYA		V	G	VAIDYA				1712, SRI HARI NIVASSRI SIDI INDIA	KARNATAKA		577004	PL00000000000000M89 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
MCMILLAN	TEA	EXPORTS	NAX						52, MADHULI APTS.DR. ANNI INDIA	MAHARASHTRA	MUMBAI	400018	PL00000000000000M90 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MANISH	B	SHAH	NAX						60 WARDEN COURT79/81 A I INDIA	MAHARASHTRA		400036	PL00000000000000M90 Amount for unclaimed and unpaid di	187.00	16-Sep-2019
MADANGAURI	RATILAL	MEHTA	RATILAL						8/1975, SETAN FALIAGOPIPU INDIA	GUJARAT	SURAT	395002	PL00000000000000M91 Amount for unclaimed and unpaid di	440.00	16-Sep-2019
MAYURI	KIRAN	SHAH	KIRAN						VELANI ESTATE, 'A' WING3RE INDIA	MAHARASHTRA	MUMBAI	400097	PL00000000000000M92 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
M	V	MALLAKARIJUNA	M	P	VEERBHAAPPA				652/2, 7TH MAINP J EXTENSI INDIA	KARNATAKA		577002	PL00000000000000M94 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
MIRANI	ASHOK	REVALAL	MIRANI						SAYONA YOGUJI APTS.7/SECO INDIA	GUJARAT	AHMEDABAD	380007	PL00000000000000M94 Amount for unclaimed and unpaid di	258.50	16-Sep-2019
MEGHANA	PAREKH		BHUPENA						12, ANAND JIVANVALLASH B. INDIA	MAHARASHTRA		400077	PL00000000000000M95 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
M	V	NAGESH	NA						C/O R N NAGARAJOLD BARLIJ INDIA	KARNATAKA		577202	PL00000000000000M97 Amount for unclaimed and unpaid di	49.50	16-Sep-2019
MOHAN	SURAJMAL	BHANDARI	SURAJMAL						MAHAVIR PATH,AT:MANMAI INDIA	MAHARASHTRA	NASHIK	423104	PL00000000000000M103 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
MANJUNATH	BN		BNANJUNDAPPA						C/O MURALIDHARA K V,FLAT INDIA	KARNATAKA		562130	PL00000000000000M104 Amount for unclaimed and unpaid di	77.00	16-Sep-2019
MUKESH	GUPTA		OPGUPTA						C-118,SHIVALYA MARG,SETH INDIA	RAJASTHAN		302004	PL00000000000000M106 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
MNARAYANAPPA			MALLAPPA						O.B./2,DCM COLONY,DAVAN INDIA	KARNATAKA		577003	PL00000000000000M109 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
ML	NITYANANDA		M	LAKSHMANA	SHETTY				580/2, 6TH MAIN ROAD,P.J. I INDIA	KARNATAKA		577002	PL00000000000000M109 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
MAHADEO	DAVACHAT		DAMODAR						1737,SADASHIV PETHOPP.NV INDIA	MAHARASHTRA	PUNE	411030	PL00000000000000M110 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
M	SUMITRAMMA		MUDGAL						HARAPANA HALLYHARAPANJ INDIA	KARNATAKA		583131	PL00000000000000M110 Amount for unclaimed and unpaid di	412.50	16-Sep-2019
MPJIYOTI			MUPRAKASH						DOOR NO 7-5-15/ZKAMASAL INDIA	ANDHRA PRADESH		515201	PL00000000000000M111 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
MOHAN	ACHAR		OBHARIYACHAR						1281,8TH C CROSSJ F MAIN I INDIA	KARNATAKA		560085	PL00000000000000M111 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
MOHAN	CHAND	AGARWAL	NARAYAN	DAS					J 12/81-C-10HUP CHANDINA INDIA	UTTAR PRADESH		221002	PL00000000000000M113 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
MSRADHAKRISHNAN			XX						247/4BABU DARSHANCONVE INDIA	KARNATAKA		577001	PL00000000000000M121 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
MOTIRAM	M	TALREJA	MOTOOMAL						'SHV KRUPA'9-9-H SIDDIAH F INDIA	KARNATAKA		560002	PL00000000000000M124 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MINEMICHAND			RMESHRAJ						KOTHARI PACKAGING PRODL INDIA	KARNATAKA		577002	PL00000000000000M127 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
MSNANDAKUMAR			SUVENANATH						S/O.M.R.SUVENDRANATHMJ INDIA	KARNATAKA		560002	PL00000000000000M127 Amount for unclaimed and unpaid di	121.00	16-Sep-2019
MEDA	RAMIAHCHETTY	SONS	CRAMAIAH	CHETTY					237-27, SRI SATHYA-NARAYA INDIA	ANDHRA PRADESH		518001	PL00000000000000M150 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MUDUGAL	RAMA	SETTY	MMUKUNDAPPA						C/O MUDUGAL MUKUNDAPF INDIA	KARNATAKA		583101	PL00000000000000M150 Amount for unclaimed and unpaid di	99.00	16-Sep-2019
MUDUGAL	VENKOBA	SETTY	MHANUMANTHAPPA						C/O M/S.BHEEMASENAPPA& INDIA	KARNATAKA		583101	PL00000000000000M150 Amount for unclaimed and unpaid di	264.00	16-Sep-2019
MADRALLY	SETRA		SIDDAPPA						S/O SIDDAPPA, MERCHANTV INDIA	MAHARASHTRA		999999	PL00000000000000M150 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
MURIGENDRAPPAKH			KHANUMANTHAPPA						S/O SRI. K.HANUMANTHAPPJ INDIA	KARNATAKA		577002	PL00000000000000M150 Amount for unclaimed and unpaid di	231.00	16-Sep-2019
MYLARA	SETTYYP		NEELAPPA						S/O NEELAPPA, COTTONMEI INDIA	KARNATAKA		577588	PL00000000000000M150 Amount for unclaimed and unpaid di	22.00	16-Sep-2019

MAKAM	NARAYANAPPA		VENKATARAMAIAH			S/O VENKATARAMAIAHM/S I	INDIA	KARNATAKA	560002	PL0000000000000M150	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MUDDURAMIAH	SETTYBT		BEGALUR	THIPPAIAH	SETTY	S/O. SRI BAGALUR THIPAAH	INDIA	KARNATAKA	563101	PL0000000000000M151	Amount for unclaimed and unpaid di	154.00	16-Sep-2019
MANVI	GURU	BHEEMIAH	THIMMAIAH			S/O. THIMMAIAHH.NO.5,2,S I	INDIA	KARNATAKA	584101	PL0000000000000M151	Amount for unclaimed and unpaid di	66.00	16-Sep-2019
MUTHYAL	LAKSHMANA	SETTY	SRI	RANGAPPA	SETTY	S/O. SRI RANGAPPA SETTYME	INDIA	KARNATAKA	577588	PL0000000000000M151	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
MUTHYAL	SREEKANTHA	SETTY	F	and	H	MERCHANT, KAMMARGATTI	INDIA	MAHARASHTRA	999999	PL0000000000000M151	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MALLABADI	GANGAMMA		MKOTRAPPA			C/O SRI M.SHANMUKHAPPA	INDIA	KARNATAKA	577004	PL0000000000000M151	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MALLABADI	GURUBASANNA		MALLABADI	KOTRAPPA		S/O SRI.MALLABADI KOTRAPI	INDIA	KARNATAKA	560011	PL0000000000000M151	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
MUDDAPPA			ALGHATTA	BASAPPA		S/O ALGHATTA BASAPPA,ME	INDIA	MAHARASHTRA	999999	PL0000000000000M151	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MALLESAPPA			PADASALE	GOWD	SIVAPPA	SRI.PADASALE GOWD SIVAP	INDIA	KARNATAKA	577213	PL0000000000000M151	Amount for unclaimed and unpaid di	121.00	16-Sep-2019
MURIGAPPA	PK		PADEL	KALLATHAPPA		S/O SRI.PEDEL KALLATTAPPA	INDIA	KARNATAKA	577501	PL0000000000000M152	Amount for unclaimed and unpaid di	121.00	16-Sep-2019
MURIGAMMAGS			GSIVAPPA			C/O. SRI G.SHIVAPPA,B.A.LLB	INDIA	KARNATAKA	577501	PL0000000000000M152	Amount for unclaimed and unpaid di	264.00	16-Sep-2019
MEDLERI	CHANDRASEKHARA	SHARMA	MGURUSIDDAIAH			PROP-REGAL WATCH COMP	INDIA	KARNATAKA	577001	PL0000000000000M152	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MUKUNDAPPAHK			HKSANNALINGAPPA			3RD CROSS ROAD, PARK EXT	INDIA	KARNATAKA	577201	PL0000000000000M152	Amount for unclaimed and unpaid di	1556.50	16-Sep-2019
MALLAPPA	GOWDA	AG	RANGAPPA	GOWDA		RANGAPPA GOWDALANDHO	INDIA	MAHARASHTRA	999999	PL0000000000000M152	Amount for unclaimed and unpaid di	198.00	16-Sep-2019
MAHESWARAPPA			SIDDAPPA			S/O SRI SIDDAPPAAGGRICUL	INDIA	KARNATAKA	577588	PL0000000000000M152	Amount for unclaimed and unpaid di	66.00	16-Sep-2019
MOTHY	MURIGAPPA		RUAPPA			VAKKALIGARAPETDAVANGEF	INDIA	KARNATAKA	577001	PL0000000000000M153	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
MAHALINGASWAMI			HALASWAMI			S/O SRI HALASWAMIGOVINA	INDIA	KARNATAKA	577591	PL0000000000000M153	Amount for unclaimed and unpaid di	66.00	16-Sep-2019
MANCHALI	RAMACHAR		HANUMANTHACHAR			SRI.HANUMANTHACHARIAM	INDIA	KARNATAKA	583101	PL0000000000000M153	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
MEDLERI	RUDRAIAH		GGURUSIDDAIAH			S/O G.GURUSIDDAIAHD.NO.5	INDIA	KARNATAKA	577001	PL0000000000000M153	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
MRUTHYUNJAYA			BELLARY	MALLAPPA		S/O SRI BELLARY MALLAPPA,	INDIA	KARNATAKA	577501	PL0000000000000M153	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
MALLAMMA			KAMANNA			#492, CHAWADI STREET, FOR	INDIA	MAHARASHTRA	999999	PL0000000000000M154	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MYADAM	SAMBAIAH		ASWATHAPPA			S/O SRI ASWATHAPPA, MERC	INDIA	ANDHRA PRADESH	515761	PL0000000000000M154	Amount for unclaimed and unpaid di	121.00	16-Sep-2019
MUDUGALPV			MPITAMBRAPPA			XVII/39,3rd CROSS,PATEL NA	INDIA	KARNATAKA	583001	PL0000000000000M154	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
MAHABALESWARA	ANNUSHE	RAYKAR	ANNUSET	RAYKAR		GOLD SMITH, SANTEBENNUR	INDIA	KARNATAKA	577201	PL0000000000000M154	Amount for unclaimed and unpaid di	440.00	16-Sep-2019
MURIGENDRAIAHCNP			PARVATHAIAH			LAND LORDBUKKAMBHUDICI	INDIA	KARNATAKA	577111	PL0000000000000M154	Amount for unclaimed and unpaid di	176.00	16-Sep-2019
MANORATHNAMMA			YTKRISHNAMURTHI	SETTY		C/O VENKATESHA MEDICALS	INDIA	KARNATAKA	573211	PL0000000000000M155	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
MALLIKARJUNAPPA			SCHANNAPPA			BASAVARAJAPPA MANUNAT	INDIA	KARNATAKA	584101	PL0000000000000M155	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MAHESWARAPPA	PG		PADASALE	CHANNAPPA		S/O SRI PADASALE CHANNAP	INDIA	KARNATAKA	577213	PL0000000000000M155	Amount for unclaimed and unpaid di	66.00	16-Sep-2019
MOHAMED	IBRAHIM	SHIAB	NMOHAMAD	FOKRUDIN	SAHIB	S/O. SRI N. MOHAMAD FOKR	INDIA	KARNATAKA	577001	PL0000000000000M155	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MUD	BASAPPA		COMPLI	BASAPPA		S/O SRI COMPLI BASAPPAEX	INDIA	KARNATAKA	577001	PL0000000000000M155	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
MOGALAPPA	BALIRAM	POGUL	BALIRAM	BALAYYA	POGUL	S/O SRI BALIRAM BALAYYA P	INDIA	MAHARASHTRA	413001	PL0000000000000M155	Amount for unclaimed and unpaid di	154.00	16-Sep-2019
MANGILAL	SHARMA		GIRIDHARILALI	SHARMA		S/O GIRIDHARILALI SHARMA	INDIA	RAJASTHAN	306503	PL0000000000000M155	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MURIGENDRAPPA	SG		SSSIDDAPPA			S/O S.S.SIDDAPPALANDLORE	INDIA	KARNATAKA	577001	PL0000000000000M156	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MALLARA	SETTY	P	PALA	HARIYAPPA	SETTY	CLOTH MERCHANTDODDASII	INDIA	KARNATAKA	577501	PL0000000000000M156	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
MOODALAH	T		YTHIMMADASAPPA			NO 2 THULASITHOTAO T C R	INDIA	KARNATAKA	560001	PL0000000000000M156	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MANJOJI	RAO	MK	MKRISHNAJI	RAO		MERCHANTSCHANNAGERI.SI	INDIA	KARNATAKA	577201	PL0000000000000M156	Amount for unclaimed and unpaid di	88.00	16-Sep-2019
MEDLERIMUT	RAJASHEKHARAIAH		MKENDAPPAIAH			S/O.M.KENDAPPAIAHWATCH	INDIA	KARNATAKA	577001	PL0000000000000M156	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
MAYASANDRA	NARAYANAPPA	SHAMARAO	NARAYANAPPA			C/O M.S.LAKSHMINARAYAN	INDIA	KARNATAKA	577003	PL0000000000000M157	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MALLESHA	SETTY	DM	SHROFF	MYLARAPPA	SETTY	S/O SHROFF MYLARAPPA SET	INDIA	KARNATAKA	577004	PL0000000000000M157	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MATADA	CHANDRASEKHARAIAH		UNAIAH			S/O SRI.M.RUDRAIAHLAND H	INDIA	KARNATAKA	577001	PL0000000000000M157	Amount for unclaimed and unpaid di	16.50	16-Sep-2019
MANGAMMA	N		NVENKATARAMAN	SETTY		W/O N.VENKATANARAYANA	INDIA	KARNATAKA	560004	PL0000000000000M157	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
MANGANAHALLY	YAMUNAPPA		MSANUEEVAPPA			DHANDI LANEHOSPET P.OBEI	INDIA	KARNATAKA	583101	PL0000000000000M158	Amount for unclaimed and unpaid di	126.50	16-Sep-2019
MRUTHUNJAYAPPA	B		VRUSHABENAPPA			GANGAMMA, SRI.B.LINGAPP	INDIA	KARNATAKA	577501	PL0000000000000M158	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MRUTHYUNJAYAPPA			DMHANAGODIMATH			S/O SRI.D.M. HANAGODIMAT	INDIA	KARNATAKA	577001	PL0000000000000M158	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
MUKUNDACHAR	K		KBANDACHAR			KAVARI, SRI RANGANATHA U	INDIA	KARNATAKA	577005	PL0000000000000M158	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MARLINGAPPA	RH		REVAPPALA	HALAPPA		SELECTION GRADE LECTURER	INDIA	KARNATAKA	573103	PL0000000000000M159	Amount for unclaimed and unpaid di	93.50	16-Sep-2019
MAHADEVAPPA	RH		REVAPPALA	HALAPPA		AND SMT.SUSHEELAMMAAJI	INDIA	KARNATAKA	577213	PL0000000000000M159	Amount for unclaimed and unpaid di	77.00	16-Sep-2019
MUDENUR	GOWDRA	UMAPATHI	LATE	CHANNAVEERA	GOWDA	S/O. SRI LATE CHANNAVEER	INDIA	KARNATAKA	577001	PL0000000000000M160	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MUDUGAL	SUBBANNA	SETTY	MUKUNDAPPA	SETTY		C/O. SRI.M. BHIMASENAPPA	INDIA	KARNATAKA	585318	PL0000000000000M160	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MALLAIAH			LINGANNA			SRI LINGANNABARAGUR PO	INDIA	MAHARASHTRA	999999	PL0000000000000M161	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
MALLIKARJUNAPPA	G		PADEL	ESWARAPPA		LATE PATEL ESWARAPPAMEF	INDIA	KARNATAKA	577520	PL0000000000000M161	Amount for unclaimed and unpaid di	88.00	16-Sep-2019
MALHAR	MARTHAND	JOSHI	MARTHAND	JOSHI		NO.121/1, ADITYACHUTHA	INDIA	KARNATAKA	577201	PL0000000000000M161	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
MUPPAMMA	O		OREKONDE	BAKKAPPA		OREKONDE BAKKAPPAIST CR	INDIA	KARNATAKA	577002	PL0000000000000M162	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MALLIKARJUNAPPA	HL		LAKSHMIVARADA	MALLAPPA		LAKSHMIVARADA MALLAPPA	INDIA	KARNATAKA	577213	PL0000000000000M162	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MALTESH	SUBBAJI	NADGIR	SUBBAJI	NADIGAR		SUBBAJI NADGIRMEDICAL PR	INDIA	KARNATAKA	581115	PL0000000000000M162	Amount for unclaimed and unpaid di	66.00	16-Sep-2019
MAHALINGAPPAC			GURUSHANTHAPPA			GURUSHANTHAPPAD.NO.59	INDIA	KARNATAKA	577002	PL0000000000000M162	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
MDMAZHAR	HUSSAIN		MOHIDEEN	SAHEB		NEAR NEW MASJIDOPP ELAH	INDIA	KARNATAKA	577501	PL0000000000000M163	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MALATHIBAI	VAIDYA		NA			D/NO.1712 ANJANAYA LAYO	INDIA	KARNATAKA	577004	PL0000000000000M163	Amount for unclaimed and unpaid di	5.50	16-Sep-2019
MANJU	PARIWAL		UMASHANKAR			W/O UMA SHANKAR, M/S.VI	INDIA	KARNATAKA	577001	PL0000000000000M163	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MALLIKARJUNAPPAHN			HORATTI	NINGAPPA		SRI HORATTI NINGAPPAPALA	INDIA	MAHARASHTRA	999999	PL0000000000000M164	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MAHADEVAPPAC			CSHIVAPPA			S/O. C. SHIVAPPAAGRICULTU	INDIA	KARNATAKA	577591	PL0000000000000M164	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MURALIDHARP			D	PUNDLEEKAPPA		SRI D.PUNDLEEKAPPASULTA	INDIA	KARNATAKA	577001	PL0000000000000M165	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MANUNATHADT			DMTHIPPANNA			D.M.THIPPANNA, M/S.D.M.-1	INDIA	KARNATAKA	577536	PL0000000000000M165	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
MALLIKARJUNAPPAH			HCHANNABASAPPA			H.CHANNABASAPPAHALEPET	INDIA	KARNATAKA	577001	PL0000000000000M166	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
MUKHTINATHATHM			THACHITAIAH			T.H.M. RACHITAIAH/NO. 1/	INDIA	KARNATAKA	577001	PL0000000000000M166	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
MADI	SUSHEELAMMA		MSHIVANNA			M.SHIVANNA C/ON.R.REVA	INDIA	KARNATAKA	577001	PL0000000000000M166	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
MANUNATHK			KGBASAPPA			K.G.KOTTURU BASAPPAD.NO	INDIA	KARNATAKA	577004	PL0000000000000M166	Amount for unclaimed and unpaid di	429.00	16-Sep-2019
MANUNATHEJ			HEJINNAPPA			RAILWAY CONTRACTOR.D.N	INDIA	KARNATAKA	577004	PL0000000000000M167	Amount for unclaimed and unpaid di	33.00	16-Sep-2019

MANJUNATHA	SETTYLN		LNARASIMHA	SETTY		L.NARASIMHA SETTYC/O.VAP	INDIA	KARNATAKA	577501	PL000000000000M167	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MURUGENDRAPPAK			CVEERABHAPPA			VINOBNANAGAR II STAGESRE	INDIA	KARNATAKA	577201	PL000000000000M167	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
MANJUNATHAK			C	N	KASIPATHAIAH	C.N.KASIPATHAIAHNO.37, III	INDIA	KARNATAKA	560003	PL000000000000M167	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
MOHANRP			R	M	PADMANABHA	R.M.PADMANABHA GUPTAN	INDIA	KARNATAKA	577001	PL000000000000M168	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
MEERADR			D	N	RAMACHANA	SRI.D.N.RAMACHANDRA SET	INDIA	KARNATAKA	577527	PL000000000000M168	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
MAHABALA	RAOK		K		VOVINDARAO	199,"A" BLOCK,BHAGAVATHI	INDIA	KARNATAKA	577006	PL000000000000M168	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
MALLIKARJUNA	Y		LATE	Y	SARANAPPA	RITA PRINCIPAL,DOOR NO.17	INDIA	KARNATAKA	577001	PL000000000000M169	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
MURUGESHAPPA	K		KGURUPADEPPA			SAILAJA MURUGESHUJAYADEV	INDIA	KARNATAKA	577001	PL000000000000M169	Amount for unclaimed and unpaid di	16.50	16-Sep-2019
M			LATE		MUDALEGOWDA	S/O LATE MUDLEGOWDAPPA	INDIA	KARNATAKA	572228	PL000000000000M169	Amount for unclaimed and unpaid di	88.00	16-Sep-2019
MURALIKRISHNA	N		V		NAGAPPA	SETTY	INDIA	KARNATAKA	577501	PL000000000000M170	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MANJUNATHAIAH	KM		KMMURIGENAIH			& SRI K.M.MURIGENDRAIAH	INDIA	KARNATAKA	577002	PL000000000000M170	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MALLIKARJUNA	D		DHANUMANTHAPPA			D. HANUMANTHAPPAENG.	INDIA	KARNATAKA	577602	PL000000000000M170	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MANGALA	DEVI	CV	CVIRUPAKSHAPPA			D-NO.43/2BEHIND CHOWK	INDIA	KARNATAKA	577001	PL000000000000M170	Amount for unclaimed and unpaid di	16.50	16-Sep-2019
MUKUNDA	RAO	BONGALE	SATHYANARAYANA	RAO		S/O. SATHYANARAYANA RAO	INDIA	KARNATAKA	577588	PL000000000000M170	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
MAHESHCHANDRA	BABU	BV	MBVEERBASAPPA			MUDDAHALLI MAHESHCAN	INDIA	KARNATAKA	577001	PL000000000000M170	Amount for unclaimed and unpaid di	16.50	16-Sep-2019
MALLANNA	GOWDAHP		DB		HANUMANTHAPPA	PATEL	INDIA	MAHARASHTRA	999999	PL000000000000M171	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
MTKRISHNA	MURTHY		S			A/S MADDI THIPPESWAMYTL	INDIA	KARNATAKA	577501	PL000000000000M171	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
MURUGESH	KB		K		BASAVARAJ	S/O. K.BASAVARAJIANAHAL	INDIA	KARNATAKA	577001	PL000000000000M171	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
MURALI	KRISHNA	KN	K	H		NAGARAJ	INDIA	KARNATAKA	577501	PL000000000000M172	Amount for unclaimed and unpaid di	93.50	16-Sep-2019
MANJUNATHA	HV		VEERACHARI			MAYA CONSULTANCY CORPN	INDIA	KARNATAKA	577301	PL000000000000M172	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MANICK	SHETTY	K	KOORA		RAMAYYA	"VAISHNAVI" NO.6-1-4/30	INDIA	KARNATAKA	584101	PL000000000000M172	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
MAHALINGAPPAK			KNAGAPPA			C/O M.M.KANCHIKERENO.46	INDIA	KARNATAKA	577001	PL000000000000M172	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
MHVIMALAKSHI			D		MURIGAIAH	W/O D.H.MURIGAIAHC/O D.I	INDIA	KARNATAKA	577001	PL000000000000M172	Amount for unclaimed and unpaid di	60.50	16-Sep-2019
MAHABOOB	BASHAM		MD		HUSSAIN	S/O MD.HUSSAIN11/174,RAC	INDIA	ANDHRA PRADESH	515408	PL000000000000M173	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
MUDEGOWDRA	REVANASIDDAPPA		MUDEGOWA		SANNA	S/O MUDEGOWDRA SANNA-	INDIA	KARNATAKA	577001	PL000000000000M173	Amount for unclaimed and unpaid di	66.00	16-Sep-2019
MSIDDESWARA			LATE		MADDINAGAPPA	S/O LATE MADDINAGAPPAK	INDIA	KARNATAKA	577517	PL000000000000M173	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MANAPPA	DC		E		CHANNABASAPPA	S/O E CHANNABASAPPAAGRI	INDIA	KARNATAKA	577552	PL000000000000M173	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
MVSHANTHA	KUMAR		M		VENKATACHALA	SETTY	INDIA	KARNATAKA	577001	PL000000000000M173	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
MAGDUM	K	B	B	L		MAGDUM	INDIA	KARNATAKA	560004	PL000000000000M175	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
MUTALIKDESAI	DS		S			SMT SRIDEVI MUTALIK DESAI	INDIA	KARNATAKA	577602	PL000000000000M175	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
MANGILALMAJAIN			MANCHA		LALI	AND SHAH KUMARPAL DEVIC	INDIA	KARNATAKA	581115	PL000000000000M176	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
MANGILAL	M	JAIN	MANBHALAI			SHA KUMARPAL DEVICHAND	INDIA	KARNATAKA	581115	PL000000000000M176	Amount for unclaimed and unpaid di	121.00	16-Sep-2019
MANJUNATHA	H		Y		HANUMANTHA	SETTY	INDIA	KARNATAKA	577002	PL000000000000M176	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
MRUTHUNJAYA	BG		S			SRI R.R. KANTHRAJIV CROSS	INDIA	KARNATAKA	577601	PL000000000000M176	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
MARIAMBIBI	YACOOb	SALEHBHAI	YACOOb			S/21,B BALAPUR ROAD,RANDI	INDIA	GUJARAT	395005	PL000000000000M181	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS			PLOT NO 8 GYANDEEP SOC.K	INDIA	MAHARASHTRA	410201	PL000000000000M187	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MOHAN	KAMRA		NA			SRI R.R. KANTHRAJIV CROSS	INDIA	MAHARASHTRA	999999	PL000000000000M202	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MAHESH	WAMAN	SHINDE	NA			SURYAKIRAN CO OP HSG SOC	INDIA	MAHARASHTRA	400075	PL000000000000M208	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MANIBHAI	MADHAVLAL	PATEL	MADHAVLAL			NEAR LIBREY AT & PO JASKA	INDIA	GUJARAT	384321	PL000000000000M218	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MUKESH	BHATIA		NANAK			25/2,DOBLE STORY JAIL ROAI	INDIA	DELHI	110018	PL000000000000M226	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
MANOHAR	MADHAV	DEO	NA			C/O D O G TULPULE,"HERITAGE	INDIA	MAHARASHTRA	400080	PL000000000000M228	Amount for unclaimed and unpaid di	660.00	16-Sep-2019
MRUDULA	KALYANJI	NATHWANI	NA			19,YASHODA NIWAS,RAJAWJ	INDIA	MAHARASHTRA	400001	PL000000000000M228	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
M	B	NAGENDRA	M		BHEEMASENA	RAO	INDIA	KARNATAKA	577002	PL000000000000M400	Amount for unclaimed and unpaid di	5.50	16-Sep-2019
M	JAGDEESH	SHETTY	M		NARAYANA	SHETTY	INDIA	KARNATAKA	583201	PL000000000000M400	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
M	JAGDISH	SHETTY	NARAYANA			C/O SOUDRI KALLAPPA SHET	INDIA	KARNATAKA	583201	PL000000000000M400	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
M	MUDIUGAL	SREENIVASA	M		MULCHANDAPPA		INDIA	KARNATAKA	580020	PL000000000000M401	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
M	N	LAKSHAMMA	LATE		VEERANNA		INDIA	KARNATAKA	577004	PL000000000000M401	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
M	R	SREENATHA	M	Y		RAMACHANA	INDIA	KARNATAKA	572101	PL000000000000M401	Amount for unclaimed and unpaid di	5.50	16-Sep-2019
M	SREENIVASA	SETTY	NA			C/O M/S BHEEMASENAPPA 8	INDIA	KARNATAKA	580020	PL000000000000M402	Amount for unclaimed and unpaid di	5.50	16-Sep-2019
M	SHANTHA	KUMAR	C		VENKATACHALAIH	SETTY	INDIA	KARNATAKA	570003	PL000000000000M402	Amount for unclaimed and unpaid di	5.50	16-Sep-2019
MACHANAVAJHULA	VENKATA	NARAYANA	M		KRISHNAMURTHY		INDIA	ANDHRA PRADESH	500038	PL000000000000M402	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
MACMILLAN	TEA	EXPORTS	NA			COMMERCE CENTRE 1WORLD	INDIA	MAHARASHTRA	400005	PL000000000000M402	Amount for unclaimed and unpaid di	3025.00	16-Sep-2019
MACMILLAN	TEA	EXPORTS	NA			COMMERCE CENTRE 1,WORLD	INDIA	MAHARASHTRA	400005	PL000000000000M402	Amount for unclaimed and unpaid di	7887.00	16-Sep-2019
MADAN	FINANCE	SERVICES	NA			A BLOCKSHEKARAPPA NAGAI	INDIA	MAHARASHTRA	999999	PL000000000000M402	Amount for unclaimed and unpaid di	38.50	16-Sep-2019
MADHUSUDHANA			H	R		SUBBANNA	INDIA	KARNATAKA	577004	PL000000000000M404	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
MEDHA	GHORPADE		DIGAMBAR	SHRIPAD	GHORPADE		INDIA	UTTAR PRADESH	201001	PL000000000000M409	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
MEENA	GHORPADE		DIGAMBAR	SHRIPAD	GHORPADE		INDIA	UTTAR PRADESH	201001	PL000000000000M409	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
MEENAKSHI	A		S		ASWATHANARAYAN RAO		INDIA	GUJARAT	380028	PL000000000000M410	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
MINAKSHI	DASGUPTA		A		DASGUPTA		INDIA	MAHARASHTRA	400097	PL000000000000M411	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
MOHAN	K	MENON	K	G		KUNARA	INDIA	KARNATAKA	577002	PL000000000000M412	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MURUGENDRAPPA	K	C	NA			VINOBNANAGAR II STAGESRE	INDIA	KARNATAKA	577201	PL000000000000M416	Amount for unclaimed and unpaid di	5.50	16-Sep-2019
M	ANNAMALAI		NA			C/O V AL RAMANATHAN18 V	INDIA	TAMIL NADU	625001	PL000000000000M500	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
M	ANIL	KUMAR	NA			NO 275 15TH CROSSVYALUKA	INDIA	KARNATAKA	560003	PL000000000000M503	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MADAN	ARORA		NA			21,NISHANT KUNJITAMPUR	INDIA	DELHI	110034	PL000000000000M504	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MADHU	GUPTA		NA			A-1/135,INDER PURNEW DE	INDIA	DELHI	110012	PL000000000000M506	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MADHU	GUPTA		NA			A-1/135INDER PURINNEW DEL	INDIA	DELHI	110012	PL000000000000M506	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MADHU	VERMA		NA			TWIN TOWERS APARTMENTF	INDIA	MAHARASHTRA	400025	PL000000000000M507	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MADHUKAR	UTTAMRAO	CHAPANERKAR	NA			CHAPANERIKAR BLDGSNIVAJI	INDIA	MAHARASHTRA	413709	PL000000000000M509	Amount for unclaimed and unpaid di	275.00	16-Sep-2019

MAHAMADKARIM	VIRANI		NA				ANANDNAGAR COLONYBLOC	INDIA	GUJARAT	RAIKOT	360002	PLLO000000000000M512	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MAHESH	BHOJRAJ	CHHABRIA	NA				72 SOUTH MASI STREETIST FI	INDIA	TAMIL NADU	MADURAI	625001	PLLO000000000000M517	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MALTI	BAHADUR		NA				UPPER FLAT NO-2-BN ROYTR	INDIA	UTTAR PRADESH		226001	PLLO000000000000M522	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MANI	BEHRAM	GAZDAR	NA				DARUWALA TRUST BLDGA-BI	INDIA	MAHARASHTRA	MUMBAI	400007	PLLO000000000000M527	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MEENA	SHAH		NA				262/5 KRISHNA NIKETANSIOF	INDIA	MAHARASHTRA		400022	PLLO000000000000M544	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MEENABEN	VISHNUBHAI	RANA	NA				C/O VINODCHANDRA M RAN	INDIA	GUJARAT	AHMEDABAD	380001	PLLO000000000000M544	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MEHTA	AKSHAY	VINODCHANDRA	NA				D1/7 HARI RATANBANGUR N	INDIA	MAHARASHTRA	MUMBAI	400090	PLLO000000000000M547	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MILIND	SANT		NA				DAV BINDUPARVATI 481B/9	INDIA	MAHARASHTRA	PUNE	411009	PLLO000000000000M549	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MIRA	K	SHETH	NA				22 ALKA SOCIETYNEW STATK	INDIA	GUJARAT	SURENDRA NAGAR	363001	PLLO000000000000M552	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MUKAND	LAL	BHANDARI	NA				C/O DIAMOND STORESDEEPV	INDIA	PUNJAB		141008	PLLO000000000000M560	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MAHADEO	HARI	YAMEAKAR	HARI				MORARJEE MILLS T K ODR AB	INDIA	MAHARASHTRA	MUMBAI	400012	PLLO000000000000M569	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MOHAN	KUMAR	MENON	KUMARA	MENON			MANAGER COSTINGDAVANG	INDIA	KARNATAKA		577002	PLLO000000000000M571	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MOHANDAS	P	N	V	P	NARAYANAN		203, KALPESH APARTMENTKI	INDIA	MAHARASHTRA	THANE	401202	PLLO000000000000M572	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MOHIT	GUDIPIUDI		GUDIPIUDI	PRASAD	BABU		C-501,GOKUL PARADISE SOC	INDIA	MAHARASHTRA	MUMBAI	400101	PLLO000000000000M572	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MURALEEDHARAN	PRABHAKARAN		PRABHAKARAN				MIRANDA TOOLSPLOT NO 90	INDIA	GUJARAT	BHARUCH	393002	PLLO000000000000M573	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
M	A	BASEER	MOHD	SALEEM			H NO 20-7-630INSIDE FATEH	INDIA	ANDHRA PRADESH		500265	PLLO000000000000M573	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
M	D	NAMPOOTHIRI	M	K	D		CHARTERED ACCOUNTANTT	INDIA	KERALA		689101	PLLO000000000000M574	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
M	JAYA	PRAKASH	B	MUNISAMY			302 MUKTHI DHAMSTENT	INDIA	MAHARASHTRA	THANE	400605	PLLO000000000000M575	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
M	K	KRISHNAN	M	KRISHNASWAMY			C/O,KRISHNAN RANGARAJUC	INDIA	KARNATAKA		560002	PLLO000000000000M575	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
M	KHETHMULL		MOUL	CHAND			152 M S KOIL STREETROYAPL	INDIA	TAMIL NADU	CHENNAI	600013	PLLO000000000000M576	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
M	VIJAYAN		M	P	VARIJAKSHAN		302 KAVERI APARTMENTSTAI	INDIA	MADHYA PRADESH		474011	PLLO000000000000M580	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MADAN	DEVI	DUGAR	KANYITALAL	DUGAR			JANWARI MAL KANYITALAL D	INDIA	RAJASTHAN		313505	PLLO000000000000M580	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MADAN	MOHAN	BERA	GUNADHAR	BERA			VILLAGE -DUBKULLIAP.O.KEL	INDIA	WEST BENGAL		721627	PLLO000000000000M580	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MADHUKANTA	KAMDAR		BALWANTRAJ	KAMDAR			1 SUN YAT SEN STREETCALCL	INDIA	WEST BENGAL		700012	PLLO000000000000M585	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MAHADEO	RAMCHANDRA	KHARGAONKAR	RAMCHANA				SHIWAJI NAGARPLOT NO 9 R	INDIA	MAHARASHTRA		400043	PLLO000000000000M589	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MAHAVEER	PRASAD	SHARMA	RAMSWROOP	SHARMA			S/O SH RAMSWROOP SHV&P	INDIA	RAJASTHAN		305011	PLLO000000000000M590	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MAHAVIR	PRASAD	GUPTA	MANIK	CHAND	GUPTA		NICEMEDICO SURGICOCOKM	INDIA	MADHYA PRADESH		474001	PLLO000000000000M590	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MAHENDRA	BHANSALI		PUKHRAJ				BHANSALI ENTERPRISE160 M	INDIA	MAHARASHTRA	NASHIK	423203	PLLO000000000000M590	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MAHENDRA	J	PATEL	JESHINGBHAI	PATEL			141A, DAVE NAGARD N DUBI	INDIA	MAHARASHTRA	MUMBAI	400068	PLLO000000000000M591	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MAHENDRA	KAPURCHAND	SHAH	KAPURCHAND	BHIKHA	SHAH		205 DIAMOND TRADE CENTR	INDIA	GUJARAT	SURAT	395003	PLLO000000000000M592	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MAHENDRA	KUMAR	VERMA	MOTILAL	VERMA			C/O SRIRAM RAWATSANKHE	INDIA	MADHYA PRADESH		461111	PLLO000000000000M593	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MAHESH	CHAND	AGARWAL	RAM	NARAIN	AGARWAL		26/390 BALKA BASTIRAJA KI	INDIA	UTTAR PRADESH		282002	PLLO000000000000M596	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MAHESH	CHINTHA		VENKATAJAH				2-2-90/13 AMBERPETHYDER	INDIA	ANDHRA PRADESH		500013	PLLO000000000000M596	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MAHESH	GOPICHAND	PAHALAJANI	GOPICHAND	T	PAHALAJANI		M5/45/359 SHASTRI NAGARI	INDIA	GUJARAT	AHMEDABAD	380013	PLLO000000000000M596	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MAHESH	LALCHAND	SHAH	LALCHAND	SHAH			RAMDHARI YASAV CHAWLRIC	INDIA	MAHARASHTRA	MUMBAI	400066	PLLO000000000000M598	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MAHIPAL	SINGH		CHHEDALAL				C 65, SECTOR 23RAJ NAGAR	INDIA	UTTAR PRADESH		201001	PLLO000000000000M600	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MALLIKARJUN	BIRAJDAR		GANGADHAR	BIRAJDAR			142 RAILWAY LINESNEAR BHI	INDIA	MAHARASHTRA	SOLAPUR	413001	PLLO000000000000M603	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MALTI	DEVI	GUPTA	MAHAVIR	PRASAD	GUPTA		NICE MEDICO SURGICOCOKMF	INDIA	MADHYA PRADESH		474001	PLLO000000000000M603	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
MAMTA	AGARWAL		NA				ASHISH TIMBERS S M S RDHA	INDIA	ASSAM		782002	PLLO000000000000M604	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MANGALA	GANDHI		KISHORE	KUMAR	GANDHI		22/2, GAUTAMPURAINDORE	INDIA	MADHYA PRADESH		452004	PLLO000000000000M607	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MANINDER	SINGH		MALVINDER	SINGH			A G M FINANCE, P S I D CUDY	INDIA	CHANDIGARH		160017	PLLO000000000000M610	Amount for unclaimed and unpaid di	825.00	16-Sep-2019
MANJARI	PAYMASTER		SNEHAL	NATVARLAL	MUZOOMDA		65 NAVYUG NAGARDINANAT	INDIA	MAHARASHTRA		400036	PLLO000000000000M615	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MANJU	S	KHETAN	SURENA	KHETAN			B/4 KANTA APARTMENTPAN	INDIA	MAHARASHTRA		400075	PLLO000000000000M618	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MANJU	SHARMA		NARESH	CHANA	SHARMA		BUNGLOW NO 14 J K NAGAR	INDIA	RAJASTHAN		324003	PLLO000000000000M618	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MANULABEN	PATEL		AUT	BHAI	PATEL		GSFC FERTILIZER DEPOT,10, S	INDIA	GUJARAT	BANASKANTHA	385535	PLLO000000000000M621	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MANOHARLAL			AGYARAM				D-203 RIL FLATSICHHHA POREI	INDIA	GUJARAT	SURAT	394510	PLLO000000000000M623	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MANOJ	AGRAWAL		RAGHUBAR	DAYAL			RAGHU DAYAL AGRAWALSAC	INDIA	UTTAR PRADESH		281001	PLLO000000000000M623	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MANOJ	KUMAR	JAIN	SOBHAG	CHAND	JAIN		C/OMAYUR PADNA BAZAR II	INDIA	ASSAM		795001	PLLO000000000000M625	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MANORAMA	VIJAYVIRGYA		MUNNALAL	VIJAY			49-A, GOVIND NAGARWEST I	INDIA	RAJASTHAN		302002	PLLO000000000000M626	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MANSUKHLAL	KOTECHA		RAMJIBHAI	KOTECHA			NEAR VEGETABLE MARKETAT	INDIA	GUJARAT	JAMNAGAR	361325	PLLO000000000000M626	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MANUBHAI	M	PATEL	MAGANBHAI	PATEL			34 MAHALAXMI SOCIETYAT	INDIA	GUJARAT	KHEDA	388225	PLLO000000000000M627	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MAYURA	HARSHAD	PATEL	HARSHAD	C	PATEL		62, KUNAL ANKUR SOCIETYB	INDIA	GUJARAT	ANAND	388315	PLLO000000000000M632	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MEENA	DANGAYACH		SUNIL	KUMAR			ONKARMAL BANSIDHAR ANC	INDIA	RAJASTHAN		302001	PLLO000000000000M633	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MEENA	KUMARI		SH	RAMESH	CHANDER		819 HAIBAT PURANAJAFGAR	INDIA	DELHI	SOUTH WEST DELHI	110043	PLLO000000000000M633	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MEENA	TRIVEDI		RAVI				C/O SUPREME ROADCARRIEF	INDIA	MAHARASHTRA	MUMBAI	400009	PLLO000000000000M635	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MEENAKSHI	SIVARAMAKRISHNAN		N	S	SIVARAMAKRISHNAN		"RAMYA ROYAL"/44/1,NAND	INDIA	KARNATAKA		560046	PLLO000000000000M636	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MEENU	JAIN		ASHOK	KUMAR	JAIN		16/4 TYPE IV P W D COLONYJ	INDIA	UTTAR PRADESH		226012	PLLO000000000000M636	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MEERA	MALHOTRA		C	L	MALHOTRA		FLAT NO 15 ANSARI MKTDAR	INDIA	DELHI	CENTRAL DELHI	110002	PLLO000000000000M637	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MEERA	OMAR		SANTKUMAR	OMAR			C/O HARDWARE CENTRECO	INDIA	UTTAR PRADESH		208001	PLLO000000000000M637	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MEETA	D	SHAH	DIPAK	H	SHAH		DARBAR GADH OPP JAMS TEI	INDIA	GUJARAT	JAMNAGAR	361001	PLLO000000000000M638	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MINA	DILIPKUMAR	SHAH	DILIPKUMAR	SHAH			4/4 HIREN APPARTMENTNEA	INDIA	GUJARAT	AHMEDABAD	380007	PLLO000000000000M642	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MINAL	SAROSH		JOEL	SAROSH			C/O VIJAYA BANKAMBAAWAD	INDIA	GUJARAT	AHMEDABAD	380006	PLLO000000000000M643	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MITHLESH	AGARWAL		MAHESH	CHAND	AGARWAL		26/390 BALKABASTIRAJA KI	INDIA	UTTAR PRADESH		282002	PLLO000000000000M646	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MOHAN	LAL	CHOPRA	MANSINGH	VICHOPRA			C/O CHOPRA GOTTA STOREZS	INDIA	MADHYA PRADESH		457001	PLLO000000000000M648	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MOHAN	REDDY	KADARI	VENKAT	REDDY			Q NO A1-92 PTS NTPCJYOTHI	INDIA	ANDHRA PRADESH		505215	PLLO000000000000M648	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MOHINDER	SINGH		NAJER	SINGH			D-42 NEELAMBER APPTSELI	INDIA	DELHI	NORTH WEST DELHI	110034	PLLO000000000000M651	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MS	MONIKA	GUPTA	A	K	GUPTA		1/3 NARAINA VIHARNOW DEL	INDIA	DELHI	SOUTH WEST DELHI	110028	PLLO000000000000M653	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MUKESH	KESARWANI		JITENA	NATH	KESARWANI		6 JAI NARAIN ROADHUSSAIN	INDIA	UTTAR PRADESH		226001	PLLO000000000000M657	Amount for unclaimed and unpaid di	275.00	16-Sep-2019

MULRAJ	PURSHOTAM	TOPRANI	PURSHOTAM	DAMODAR	TOPRANI	199/5 KAILASH KUTIR 1ST FLJ INDIA	MAHARASHTRA	MUMBAI	400031	PL000000000000M660 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MUNI	LAL	MAHAJAN	SHRI	F	C	3319 SECTOR 32-DCHANDIG/ INDIA	CHANDIGARH		160047	PL000000000000M665 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
M	PRINCE	JEYASEELAN	JAMES			C/O.MRS.V.R.PRINCE-4A,APC INDIA	TAMIL NADU	KANCHIPURAM	600117	PL000000000000M669 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MITRA	BAHMAN	BAHDARI	NA			C/O RASHID BAHMAN BROS. INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000MD Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MANDAKINI	VIRENDRA	VOHRA	NA			BUILDING NO 61 NAYANKI T4 INDIA	RAJASTHAN		313001	PL00000000000000MD Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MANDAKINI	KRISHNAMUKHLAL		NA			24, KRISHNA NIWAS,BESANT INDIA	MAHARASHTRA	MUMBAI	400054	PL00000000000000MD Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MADHURI	MADHUKAR	NARKAR	NA			C/O. VIJAY D. KULKARNI/18 INDIA	MAHARASHTRA	MUMBAI	400012	PL00000000000000MD Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MADANLAL	MANIRAM	CHANDAK	NA			C/O. BHIMAMAL AMARNATH- INDIA	MAHARASHTRA	MUMBAI	400003	PL00000000000000MD1 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MANORAMA	KAILAS	VAKIL	NA			72, SUBHAS ROAD,MARINE D INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000MD1 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MARGARET	PATRICIA	CAIRNS	NA			ROOM NO.2, 2ND FLOOR,HIF INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000MD1 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MUKESH	JAYANTILAL	DESAI	NA			MUKTA, 15TH ROAD,KHAR, N INDIA	MAHARASHTRA	MUMBAI	400052	PL00000000000000MD1 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MEENA	BALKRISHNA	MAHAJAN	NA			31, HARITA,SION (EAST),MUN INDIA	MAHARASHTRA		400022	PL00000000000000MD1 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MANGALA	VINAYAK	VAD	NA			C/O MR. J. K. RAVADE,73/3/7 INDIA	MAHARASHTRA	PUNE	411004	PL00000000000000MD1 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MADHUKAR	BALKRISHNA	GOKHALE	NA			BHAWANI SHANKAR PRASAD INDIA	MAHARASHTRA		400070	PL00000000000000MD2 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MOHAN	BALARAM	BONGALE	NA			C/O CENTURY SPG & MFG.CC INDIA	MAHARASHTRA	MUMBAI	400025	PL00000000000000MD2 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MANGALA	PRAMOD	MAHAJAN	NA			SHIVSMRUTIGUPT ROAD,VI INDIA	MAHARASHTRA	THANE	412102	PL00000000000000MD2 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MINAXI	HEMANTKUMAR	AMIN	NA			5, PARISHRAM SCOCIETYSUB INDIA	GUJARAT	VADODARA	390007	PL00000000000000MD3 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MANOHAR	VITHALRAO	KAMATH	NA			21,AMBULKAR SADAN,GOKH- INDIA	MAHARASHTRA	MUMBAI	400028	PL00000000000000MD3 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MAHESH	HARIHAR	SHARMA	NA			19, RAJASTHAN HOUSING SO INDIA	MAHARASHTRA	MUMBAI	400064	PL00000000000000MD3 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MALATI	VASANT	MULAY	NA			C-16,SAHAKAR NAGAR,WADV INDIA	MAHARASHTRA	MUMBAI	400031	PL00000000000000MD4 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MANJURI	MADHUKAR	VAIDYA	NA			C/O. SHRI G. N. VAIDYA36, GI INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000000MD5 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MARIE	HELEN	DESOUZA	NA			R-94 UJHU CHURCH ROAD JU INDIA	MAHARASHTRA	MUMBAI	400054	PL00000000000000MD5 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MADHU	VINOD	MEHTA	NA			JANMASHTAMI BLDG.243,KH INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000MD5 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MEHENDALE	PARASHRAM	PURUSHOTTAM	NA			SAPTASHREE BUNGALOW,PA INDIA	MAHARASHTRA	RAIGARH(MH)	412026	PL00000000000000MD5 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MOHANLAL	TULSIDAS	BHATIA	NA			SINCHAN CO-OP.HSG.SOC.LT INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000000MD5 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MAYA	POPATLAL	SHAH	NA			46 TULSI ROW HOUSENR. JOI INDIA	GUJARAT	AHMEDABAD	380015	PL00000000000000MD6 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MEERA	SHASHIKANT	JOSHI	NA			27, NAPIER ROAD,PUNEINDIA	MAHARASHTRA	PUNE	411001	PL00000000000000MD6 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MEHUL	D	VORA	NA			14/14,PAMAN APARTMENTS INDIA	MAHARASHTRA		400089	PL00000000000000MD6 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
M	C	VALIA	NA			79/789,MHB COLONY, OPP P INDIA	MAHARASHTRA	MUMBAI	400067	PL00000000000000MD7 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MAHENDRA	SHANTILAL	SHETH	NA			NO.3 MASHAYAK MANSION,; INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000MD7 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
MAHENDRAKUMAR	VADILAL	SHAH	NA			KISHORE KENDRA, A/3,2ND F INDIA	MAHARASHTRA	MUMBAI	400067	PL00000000000000MD7 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
MOHAMMADALI	HAIDERALI	HAVELIWALA	NA			2ND FLOOR, ZAINAB HOUSE3 INDIA	MAHARASHTRA	MUMBAI	400003	PL00000000000000MD7 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
MANUULA	DSHETHIA		NA			C/O.M/S. KALYANJI MAVJI & INDIA	MAHARASHTRA		400023	PL00000000000000MD7 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
MICHAEL	JUSTIN	MONTEIRO	NA			PARAS CO-OP.HSG.SOC.LTD., INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000000MD7 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
MANUBHAI	JIVANLAL	SHAH	NA			NEAR BALA NANUMAN MAN INDIA	GUJARAT	AHMEDABAD	380015	PL00000000000000MD8 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
MANORAMA	SHRIPAD	MANKAR	NA			227, SWAMI VIVEKANAND R INDIA	MAHARASHTRA	MUMBAI	400050	PL00000000000000MD8 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
MEENA	TILWANI	NA	NA			ROSHAR NIVAS BL.NO.5,1ST I INDIA	MAHARASHTRA		400074	PL00000000000000MD8 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
MEENAXI	GHEEWALA		NA			C/O MR.KISHORE GHEEWALA INDIA	MAHARASHTRA		999999	PL00000000000000MD9 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
MANORAMA	SHRIPAD	MANKAR	NA			ATMARAM SMRUTI, FLAT NO INDIA	MAHARASHTRA	MUMBAI	400050	PL00000000000000MD9 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
MITRAVADNA	SUBODHCHANDRA		NA			SUBBASH GRAH,VAGHESHW. INDIA	GUJARAT	AHMEDABAD	380009	PL00000000000000MD9 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
MADHUSUDAN	JUGALBHAI	DESAI	NA			GHAHTIADA GHADIALI POLE, INDIA	GUJARAT	VADODARA	390001	PL00000000000000MD9 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
MANEK	AMRATLAL		NA			C/O S L SHAHKARACHI CITIZE INDIA	MAHARASHTRA	MUMBAI	400053	PL00000000000000MD9 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
MINOCHER	RUSTAMJI	TANKSALVALA	NA			G-2,SHAPOOR BAUG,376-C,V INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000MD9 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
MADHUSUDAN	MANILAL	PARIKH	NA			GHADIALI POLE VIRASANI PO INDIA	GUJARAT	VADODARA	390001	PL00000000000000MD10 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
MAYANK	GUPTA	NA	NA			113/195, SWAROOP NAGAR, INDIA	UTTAR PRADESH		208001	PL00000000000000MD10 Amount for unclaimed and unpaid di	440.00	16-Sep-2019
MANIKANT	MAGANLAL	JAMADAR	NA			4TH FLOOR, 103 DR.ATMARA INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000MD10 Amount for unclaimed and unpaid di	440.00	16-Sep-2019
MANIK	PATWARDHAN		NA			759/74# PRABHAT RD,POON INDIA	MAHARASHTRA	PUNE	411004	PL00000000000000MD10 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
MANORAMA	SRIVASTAVA		NA			1/1032, VISHAL KHANDGOM INDIA	UTTAR PRADESH		226100	PL00000000000000MD11 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
MEHERA	ARDESHIR	NARIMAN	NA			174. MEHER ROAD,CUFFE PA INDIA	MAHARASHTRA	MUMBAI	400005	PL00000000000000MD11 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
MUNIRA	AMIN	DHIYAN	NA			C/O.M. A. DADARKAR177,SH. INDIA	MAHARASHTRA	MUMBAI	400009	PL00000000000000MD12 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
MANISH	PADMAKANT	PARIKH	NA			11, ROKADNATH SOCIETY,RA INDIA	GUJARAT	VADODARA	390007	PL00000000000000MD12 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
MEENA	V	RAMAN	NA			401, PREMSAGAR APARTMEF INDIA	GUJARAT	VADODARA	390007	PL00000000000000MD12 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
MOHAMED	MULLA	TAHERBHAI	NA			C/O. ZAHIR TAHERBHAI, PUN INDIA	MAHARASHTRA	PUNE	411001	PL00000000000000MD13 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
MOHMED	MULLA	TAHERBHAI	NA			C/O ZAHIR TAHERBHAI,PUNE INDIA	MAHARASHTRA	PUNE	411001	PL00000000000000MD13 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
MANGALA	KACHESHWAR	RAHANE	NA			420, KASBA PETH,POONAPUI INDIA	MAHARASHTRA	PUNE	411011	PL00000000000000MD13 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
MINAL	AKKAD		NA			KUMUD BHAVAN,2, THANAVI INDIA	MAHARASHTRA	MUMBAI	400057	PL00000000000000MD14 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
MAN	MOHAN	LAL	NA			II-E/72,NEHRU NAGAR,GAHZ INDIA	UTTAR PRADESH		201001	PL00000000000000MD14 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
M	TAMIL	SELVAN	NA			4/12, VIJAYAPURAM STYCHP INDIA	TAMIL NADU	VILLUPURAM	606201	PL00000000000000MD14 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
MAHESH	SARAF		NA			C/O.NARSINGDAS MANNALA INDIA	MADHYA PRADESH		452002	PL00000000000000MD14 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
MADHAV	SITARAM	KULKARNI	NA			6,ANAND137A, AZAD ROAD, INDIA	MAHARASHTRA	MUMBAI	400057	PL00000000000000MD16 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MITA	SATISH	DALAL	NA			MANEK-MAHAL,3RD FLR, 90, INDIA	MAHARASHTRA	MUMBAI	400020	PL00000000000000MD16 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
MATRUMAL	BAJORIA		NA			74,MARINE DRIVE,MUMBAIR. INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000MD16 Amount for unclaimed and unpaid di	660.00	16-Sep-2019
MIRUDULA	SHANTILAL	VAIDYA	NA			C/O DR S C VAIDYAVAIIDYA H INDIA	GUJARAT	VADODARA	390001	PL00000000000000MD16 Amount for unclaimed and unpaid di	660.00	16-Sep-2019
MANIKANT	MAGANLAL	JAMADAR	NA			4TH FLOOR,103,DR.ATMARA INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000MD16 Amount for unclaimed and unpaid di	660.00	16-Sep-2019
MIRA	SANTOSH	YELLORE	NA			C/O. MRS.M. YELLORE,6,PAR INDIA	GUJARAT		390005	PL00000000000000MD17 Amount for unclaimed and unpaid di	660.00	16-Sep-2019
MANUBHAI	RATILAL	DOSHI	NA			2,ANAND KANCHAN,SIR PHIR INDIA	MAHARASHTRA	MUMBAI	400057	PL00000000000000MD17 Amount for unclaimed and unpaid di	660.00	16-Sep-2019
MAYA	BHAVNANI		NA			508, 5TH FLOOR, SINDHU AP INDIA	MAHARASHTRA		400022	PL00000000000000MD17 Amount for unclaimed and unpaid di	770.00	16-Sep-2019
MADHUKAR	VAMAN	DABKE	NA			24, ANIL APARTMENTS,COLI INDIA	MAHARASHTRA	MUMBAI	400028	PL00000000000000MD17 Amount for unclaimed and unpaid di	880.00	16-Sep-2019

MANGALA	BHAGAVAN	DHAVALE	NA			LAXMI PRAHLAD, RATANE PU	INDIA	MAHARASHTRA	THANE	421202	PL000000000000MD17	Amount for unclaimed and unpaid di	880.00	16-Sep-2019
MOHAMED	ISMAIL	GAJIA	NA			SURATI (BAZAR) ZAMPA,BARI	INDIA	GUJARAT	SURAT	395001	PL000000000000MD17	Amount for unclaimed and unpaid di	880.00	16-Sep-2019
MEHRBANOO	ARDESHIR	IRANI	NA			IRANIS RESTAURANT 151 HIL	INDIA	MAHARASHTRA	MUMBAI	400050	PL000000000000MD17	Amount for unclaimed and unpaid di	880.00	16-Sep-2019
MADHAVI	DWARAKESH	PARIKH	NA			C/O. MR. SAURABH P.VAKIL2	INDIA	GUJARAT		390015	PL000000000000MD17	Amount for unclaimed and unpaid di	990.00	16-Sep-2019
MUKESH	CHHABILDAS	SHAH	NA			185/5158,3RD FLOOROPP.TE	INDIA	MAHARASHTRA		400075	PL000000000000MD17	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
MANISH	G	PANDIT	NA			27/4,TEACHERS COLONYSAG	INDIA	MADHYA PRADESH		457001	PL000000000000MD18	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
MALIRAM	SAGARMAL	SHARMA	NA			C/O. PHOENIX MILLS LTD,(YA	INDIA	MAHARASHTRA	MUMBAI	400013	PL000000000000MD18	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
MANIK	VISHNU	GINDE	NA			E-1 UNION HOUSELEDDY JAMS	INDIA	MAHARASHTRA	MUMBAI	400016	PL000000000000MD18	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
MADHUSUDAN	JUGALBHAI	DESAI	NA			C/O. K. J. DESAIS-PURASHOTI	INDIA	GUJARAT	VADODARA	390020	PL000000000000MD18	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
MAHABIRPRASAD	SINGHANIA		NA			5B, BHAGAT NIWASPODDER	INDIA	MAHARASHTRA	MUMBAI	400026	PL000000000000MD18	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
MALATI	SHRINIWAS	KULKARNI	NA			DHAKÉ WADI, BLDG.NO.2,BLI	INDIA	MAHARASHTRA	THANE	400602	PL000000000000MD18	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
MEENA	V	PAWANI	NA			1202-8, MAHAVIR RESIDENC	INDIA	MAHARASHTRA		400080	PL000000000000MD18	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
M	B	SUDHAKAR	NA			C/O.DR. PREM DASI-8-155/1	INDIA	ANDHRA PRADESH		500020	PL000000000000MD18	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
MOHINI	DEVI		NA			205,GANGA NIWAS,P.M.ROA	INDIA	MAHARASHTRA	MUMBAI	400057	PL000000000000MD19	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
MALLIKA	BHADRAKUMAR	BANGDIWALA	NA			C/1,SHIVKUTIR,3RD FLOOR, 2	INDIA	MAHARASHTRA	MUMBAI	400028	PL000000000000MD19	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
MANULABEN	RAMANLAL	PANDIT	NA			2/1410, HANUMAN SHERI,SA	INDIA	GUJARAT	SURAT	395001	PL000000000000MD19	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
MD	GAONKAR		NA			MHB COLONY, BLDG.NO.21,F	INDIA	MAHARASHTRA	MUMBAI	400092	PL000000000000MD19	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
MURARI	LAL	MAHESHWARI	NA			C/O BIDYADHAR KABRA,68,C	INDIA	WEST BENGAL		700007	PL000000000000MD19	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
MEHROO	AJAY	VEDPRAKASH	NA			C-9,NESS BAUG,NANA CHOW	INDIA	MAHARASHTRA	MUMBAI	400007	PL000000000000MD19	Amount for unclaimed and unpaid di	1210.00	16-Sep-2019
MOHINI	JASHANMAL	BHOJWANI	NA			11, LALCHAN MANSION, 4T	INDIA	MAHARASHTRA	MUMBAI	400005	PL000000000000MD19	Amount for unclaimed and unpaid di	1320.00	16-Sep-2019
MADHUSUDAN	JUGALBHAI	DESAI	NA			GHENTIADA, GHADIALI POLE	INDIA	GUJARAT	VADODARA	390001	PL000000000000MD19	Amount for unclaimed and unpaid di	1320.00	16-Sep-2019
MAULIK	ROHIT	MARTHAH	ROHIT			258 260 WALKESHWAR RDP	INDIA	MAHARASHTRA	MUMBAI	400006	PL000000000000MD20	Amount for unclaimed and unpaid di	1430.00	16-Sep-2019
MOHAMMED	MERCHANT		NA			C/O. M/S. POONAWALA EST	INDIA	MAHARASHTRA	MUMBAI	400049	PL000000000000MD20	Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
MANILAL	TRIBHOWANDAS	BODALI	NA			H-16,PANALAL TERRACELAV	INDIA	MAHARASHTRA	MUMBAI	400007	PL000000000000MD20	Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
MAHANT	SHRI	NARMADAGIRIJI	NA			GURU KASHIGIRIJI AGHORIM	INDIA	MAHARASHTRA		999999	PL000000000000MD20	Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
MARY	QUITERIA	LOBO	NA			C/O. CORN PRODUCTS CO.IN	INDIA	MAHARASHTRA	MUMBAI	400009	PL000000000000MD20	Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
MANISH	RAJENDRA	CHOKSHI	NA			14,AMBALAL DOSHI MARG,R	INDIA	MAHARASHTRA		400023	PL000000000000MD20	Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
MALVIKA	GAUTAM	VAKIL	NA			C-27 KUMAR ELIXIR264/7/1,;	INDIA	MAHARASHTRA	PUNE	411007	PL000000000000MD20	Amount for unclaimed and unpaid di	1760.00	16-Sep-2019
MALVICA	GAUTAM	VAKIL	NA			C-27 KUMAR ELIXIR264/7/1,;	INDIA	MAHARASHTRA	PUNE	411007	PL000000000000MD20	Amount for unclaimed and unpaid di	1870.00	16-Sep-2019
MATHRADAS	LALI	MERCHANT	NA			149,KARSANDAS NATHA SAN	INDIA	MAHARASHTRA	MUMBAI	400004	PL000000000000MD21	Amount for unclaimed and unpaid di	1980.00	16-Sep-2019
MAHENDRABHAI	BHALCHANDRA	PADEL	NA			MAHENDRA MANSION,BASIC	INDIA	GUJARAT	VADODARA	390018	PL000000000000MD21	Amount for unclaimed and unpaid di	1980.00	16-Sep-2019
MSHANTHI	GPRABHU		NA			ANANDA PRASAD SHEDIGUD	INDIA	KARNATAKA		575003	PL000000000000MD21	Amount for unclaimed and unpaid di	1980.00	16-Sep-2019
MAFATLAL	ATMARAM	THAKKAR	NA			C/O,KAMLESH M. THAKKAR,A	INDIA	GUJARAT	AHMEDABAD	380014	PL000000000000MD21	Amount for unclaimed and unpaid di	2090.00	16-Sep-2019
MEENAXI	DHIRAJLAL	SHAH	NA			85, TARDEO ROADMADHUB	INDIA	MAHARASHTRA	MUMBAI	400034	PL000000000000MD21	Amount for unclaimed and unpaid di	2200.00	16-Sep-2019
MANOHARKUMAR	BABUBHAI	MODY	NA			367, NEAR GHEEKANTA POST	INDIA	GUJARAT	AHMEDABAD	380015	PL000000000000MD21	Amount for unclaimed and unpaid di	2200.00	16-Sep-2019
MINESH	HARIHARBHAI	PADEL	NA			AT & POST- RAYMA,TALUKA	INDIA	GUJARAT	BHARUCH	393030	PL000000000000MD21	Amount for unclaimed and unpaid di	2200.00	16-Sep-2019
MANHARILAL	CHIMANLAL	PAIRIKH	NA			C/O.PRANLAL S.SHAH9, NEW	INDIA	GUJARAT	AHMEDABAD	380006	PL000000000000MD21	Amount for unclaimed and unpaid di	2420.00	16-Sep-2019
MANGUBHAI	HAKIMCHAND		NA			C/O.KIRAN PRATAPBHAI RAN	INDIA	GUJARAT	NAVSARI	396445	PL000000000000MD21	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
MADHURI	MORARIJI	ASHAR	NA			HARISH KUNJI, T.P.S.IV,LOT	INDIA	MAHARASHTRA	MUMBAI	400054	PL000000000000MD21	Amount for unclaimed and unpaid di	2420.00	16-Sep-2019
MALATI	PRABHAKAR	SARNAIK	NA			SAI ASHIRVAD,10,S.V.ROAD,E	INDIA	MAHARASHTRA	MUMBAI	400050	PL000000000000MD22	Amount for unclaimed and unpaid di	2970.00	16-Sep-2019
MALLAPPA	RACHAPPA	DESAI	NA			C/O MR R. M. DESAI,KUMAR	INDIA	KARNATAKA		580021	PL000000000000MD22	Amount for unclaimed and unpaid di	3080.00	16-Sep-2019
MALATI	MADHAV	PARANUPE	NA			E/5, VENUS APARTMENTS,WI	INDIA	MAHARASHTRA	MUMBAI	400018	PL000000000000MD22	Amount for unclaimed and unpaid di	3630.00	16-Sep-2019
MADAS	LINGAM		NA			FLAT NO.220AMRUTHA VILLI	INDIA	ANDHRA PRADESH		500482	PL000000000000MD22	Amount for unclaimed and unpaid di	4400.00	16-Sep-2019
MANEKLAL	GORDHANDAS		NA			HOUSE NO.212SKHUSHAL V	INDIA	GUJARAT	AHMEDABAD	380009	PL000000000000MD22	Amount for unclaimed and unpaid di	6050.00	16-Sep-2019
MURARILAL	GOVERDHANLAL		NA			BEGUM BAZAR,HYDERABAD	INDIA	ANDHRA PRADESH		500012	PL000000000000MD22	Amount for unclaimed and unpaid di	8250.00	16-Sep-2019
MARIA	ANTOINETTE	PEREIRA	NA			MARK HAVEN,RAMCHANDAN	INDIA	MAHARASHTRA		400039	PL000000000000MD22	Amount for unclaimed and unpaid di	19360.00	16-Sep-2019
MAHIPATLAL	AMRITLAL	WORAH	NA			SHANTI BHUVANDHANBAD	INDIA	MAHARASHTRA		999999	PL000000000000MD22	Amount for unclaimed and unpaid di	25850.00	16-Sep-2019
MANGALA	RAMESH	PATANKAR	NA			SAI-SADAN, C.K.P.COLONY,EK	INDIA	MAHARASHTRA	MUMBAI	400092	PL000000000000MD23	Amount for unclaimed and unpaid di	770.00	16-Sep-2019
M	BADARI	NARAYAN	M	S	KRISHNAIAH	NO.82 M S K & SONS	INDIA	KARNATAKA		560002	PL00000000000000MP	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
M	MOHANDAS	DANGE	M		NARASIMHA	8 8 FAIR LANDS COLONYALAK	INDIA	TAMIL NADU	SALEM	636016	PL00000000000000MP	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
M	V	RAJANI	K		NAGARAJAN	11,CHINNAMETTU PALAYAM	INDIA	TAMIL NADU	TRIVALLUR	600019	PL00000000000000MP1	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
MSDEEPAK						NO.422,OUT HOUSE,1ST FLO	INDIA	KARNATAKA		560011	PL00000000000000MP1	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
MADHAVI	ASHOK	KADAM	ASHOK	PUNDLIK	KADAM	C/O A P KADAMINDIRA NIVA	INDIA	MAHARASHTRA	MUMBAI	400028	PL00000000000000MP2	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
MADHAVRAO	GUNDAJI	CHAVAN	GUNDAJI			17/1123 ABHOUDAY NAGAI	INDIA	MAHARASHTRA	MUMBAI	400033	PL00000000000000MP2	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
MADHU	VERMA	VIJAY	VIJAY	KUMAR	VERMA	TWIN TOWERS APARTMENTF	INDIA	MAHARASHTRA		400025	PL00000000000000MP2	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
MADHURI	LAXMIDAS		LAXMIDAS	KHIMIJI		167/171 4TH FLDR VIEGAS	INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000MP3	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
MADHUSUDAN	GOVIND	BHAT	GOVIND			ERNA VILLA PLOT NO 58819T	INDIA	MAHARASHTRA	MUMBAI	400052	PL00000000000000MP3	Amount for unclaimed and unpaid di	594.00	16-Sep-2019
MAHAVEER	AGARWAL		PARSURAM	AGARWAL		7 SHYAM KRIPA DOLAUT NAC	INDIA	MUMBAI		400066	PL00000000000000MP4	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
MAHAVIR	PRASAD	BAGARIA	SHYAMSUNDER	BAGARIA		13 SHRIMALI SOCIETYNAVRA	INDIA	GUJARAT	AHMEDABAD	380009	PL00000000000000MP4	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
MALATI	PARSHURAM	KELKAR	LATE	PARSHURAM	WAMAN	506,B RAJ TOWERJ,C.COLON	INDIA	MAHARASHTRA	MUMBAI	400103	PL00000000000000MP5	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MALINI	N	MAHIMKAR	NANDKUMAR	GOVINDAO		PLOT NO.17-287, GITANJALI	INDIA	MAHARASHTRA	MUMBAI	400097	PL00000000000000MP6	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
MALINI	SHANTILAL	SHAH	SHANTILAL	MOHANLAL	SHAH	C/O S.MOHANLAL MFG. COIN	INDIA	GUJARAT	AHMEDABAD	380009	PL00000000000000MP6	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
MANINDRA	KISHORE	SINHA	KISHORE			52-C, SRIKRISHNAPURIPATN	INDIA	BIHAR		800001	PL00000000000000MP8	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
MANISH	VISHAH		VIKRAM			A/3,YASHODHANBANK OF IN	INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000000MP9	Amount for unclaimed and unpaid di	132.00	16-Sep-2019
MANISHA	SHRIPAT	KADAM	SHRIPAT	MAHADEO	KADAM	22/68 B D D CHAIWLN M JOSI	INDIA	MAHARASHTRA	MUMBAI	400013	PL00000000000000MP9	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
MANJEET	SINGH		SUJAN	SINGH		1294 RDA COLONY,INDRA NF	INDIA	UTTAR PRADESH		229001	PL00000000000000MP9	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
MANUJ	BHATNAGAR		A	K	BHATNAGAR	C-II/65, BAPA NAGARNEW DE	INDIA	DELHI	CENTRAL DELHI	110003	PL00000000000000MP9	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
MANUULA	MADANLAL	JAIN	NA			MOTI MANSION C 2ND FLOO	INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000MP12	Amount for unclaimed and unpaid di	22.00	16-Sep-2019

MANUSHHA	VITHAL	KALLOORKAR	VITHAL	H	KALLOORKAR	NIVRUTTI BUNGALOW425/2I INDIA	MAHARASHTRA	PUNE	411037	PL000000000000MP10 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
MANOHAR	R	DEWANI	RAMCHAND	P	DEWANI	305 SEA BREEZESEVEN BUNG INDIA	MAHARASHTRA	MUMBAI	400061	PL000000000000MP11 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
MANOJ	KUMAR	AGARWAL	RAMESHWAR	LAL	AGARWAL	P 180 C I T ROADSCHEME VII I INDIA	WEST BENGAL		700054	PL000000000000MP11 Amount for unclaimed and unpaid di	594.00	16-Sep-2019
MARINA	SUARES		JOSEPH	MICHAEL	SUARES	C 4 O 21 SAFDAR JANGDEVLC INDIA	DELHI	SOUTH WEST DELHI	110016	PL000000000000MP11 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
MARUTI	DAS	SHANBHAG	DVSHANBHAG			59-B, SECTOR 8VASHINEW BI INDIA	MAHARASHTRA	THANE	400601	PL000000000000MP12 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
MARY	JOSEPH		MATHEW	T	JOSEPH	702, SHALAKAASHANAGARBI INDIA	MAHARASHTRA	MUMBAI	400066	PL000000000000MP12 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
MAYURI	BHARAT	MEHTA	BHARAT			YOGESHB V ROAD VILE PARLI INDIA	MAHARASHTRA	MUMBAI	400056	PL000000000000MP13 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
MEENUM	MOHAN		CHANA	MOHAN		UJALA APARTMENTS FOURT INDIA	MAHARASHTRA	MUMBAI	400014	PL000000000000MP14 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
MEHRU	KHUSHROO	CONTRACTOR	NA			SHREEKUNUSBI OFFICER'S SI INDIA	GUJARAT	SURAT	395001	PL000000000000MP15 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
MENABEN	JETHALAL	SUTAR	JETHALAL	HARIJIVANDAS		28A SHIVSANKALP CO OP H S INDIA	GUJARAT	AHMEDABAD	380013	PL000000000000MP15 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
MILIND	VASANT	SANT	VASANT			DAV BINDUPARVATI 481 B/9 INDIA	MAHARASHTRA	PUNE	411009	PL000000000000MP15 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
MINESH	M	RAO	MANUBHAI	RAO		SWAMI INVESTMENT1, GANU INDIA	GUJARAT	KHEDA	387001	PL000000000000MP16 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
MITA	PAYUSH	KHATADIA	PAYUSH	SHANTILAL	KHATADIA	12 HEMCHHAYAKASTURBA A INDIA	MAHARASHTRA		400080	PL000000000000MP16 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
MOHD	A	AHMED	JUSTICE	MOHAMED	ABDUL	RANIYA HOSPITALRANIYA VIU INDIA	MAHARASHTRA	MUMBAI	400001	PL000000000000MP18 Amount for unclaimed and unpaid di	1188.00	16-Sep-2019
MOHINDER	NATH	SADANA	HEM	RAJ	SADANA	E-23 MOTI NAGARNEW DELH INDIA	DELHI	WEST DELHI	110015	PL000000000000MP18 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
MOHIT	JUNEJA		AMARUJI			25,VIKAS VIHAR,B.NAGAR,PA INDIA	PUNJAB		147001	PL000000000000MP18 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
NELMANGALAM	VAIDYANATHA	BALASUBRAMANIAN	NA			SRIPAL FLAT 6 2ND FLOORCH INDIA	MAHARASHTRA		400071	PL000000000000MP19 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
MUDUMBI	PADMANABHAN	SIDDHARTH	MODDUMBI	PADMANABHAN		FLAT 113-B 1ST FLOOR 17 JU INDIA	MAHARASHTRA	MUMBAI	400058	PL000000000000MP19 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
MUNIRA	SHABBIR	CHOONIA	SHABBIR	E	CHOONIA	10 CYRRLUS AVENUE 1ST FLOC INDIA	MAHARASHTRA	MUMBAI	400008	PL000000000000MP22 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
NAFEESA	TAHERBHAI	KHALIL	NA			25 DHARAMSI ST2ND FLOOR INDIA	MAHARASHTRA	MUMBAI	400003	PL00000000000000N11 Amount for unclaimed and unpaid di	918.50	16-Sep-2019
NAGJIBHAI	BHAGWANDAS	BHAVSAR	NA			SHREYASZAL BAZARDABHOI I INDIA	GUJARAT	VADODARA	391110	PL00000000000000N11 Amount for unclaimed and unpaid di	770.00	16-Sep-2019
NANDINI	GOVINDLAL	PADEL	NA			NANDINI 12 INQUILAB STREE INDIA	GUJARAT	AHMEDABAD	380015	PL00000000000000N6 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
NANDKUMAR	GOVINDRAO	MAHIMKAR	NA			PLOT NO 17/287GITANALJL F INDIA	MAHARASHTRA	MUMBAI	400097	PL00000000000000N7 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NATVARLAL	HARGOVANDAS		NA			109,MANGAL BHUVAN,1ST FL INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000N13 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
NAVINCHANDRA	CHHOTABHAI	PATEL	NA			5 SANDALWOOD SOCIETYBEY INDIA	GUJARAT		390067	PL00000000000000N15 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
NAVNTILAL	CHUNILAL	SHAH	NA			NANAVATI BUILDING4TH FLC INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000N16 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
NAVNTILAL	MANGALDAS	BHAGAT	NA			RAM KRUPA 3RD FLOORMAI INDIA	MAHARASHTRA	MUMBAI	400054	PL00000000000000N16 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
NAYANA	PRAFULL	VORA	NA			FLAT NO 4MEGHDOOT VALLU INDIA	MAHARASHTRA	MUMBAI	400056	PL00000000000000N18 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NIKESH	SHAH		NA			4-KOTEHI HOUSE 3RD FLOOR INDIA	MAHARASHTRA	MUMBAI	400019	PL00000000000000N22 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NIKHIL	RASIKLAL	SHAH	NA			17/18 DUBE BLDGSIR RADHA INDIA	MAHARASHTRA	MUMBAI	400069	PL00000000000000N22 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
NILESH	JAYANTILAL	SHETH	NA			4 ASHOK VILLAV P ROAD VILE INDIA	MAHARASHTRA	MUMBAI	400056	PL00000000000000N23 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
NILESH	JAYANTILAL	SHETH	NA			BLOCK NO 4 2ND FLOORASHI INDIA	MAHARASHTRA	MUMBAI	400056	PL00000000000000N23 Amount for unclaimed and unpaid di	308.00	16-Sep-2019
NILESH	JAYANTILAL	SHETH	NA			4/2,ASHOK VILLA,VALLABHAI INDIA	MAHARASHTRA	MUMBAI	400056	PL00000000000000N23 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
NIRANJANA	ANGIRAS	MEHTA	NA			C/O B.R.MEHTA & SONS,SHA INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000N26 Amount for unclaimed and unpaid di	770.00	16-Sep-2019
NITA	SURESH	PARMAR	NA			B 6 HILL PARK SOTYOPP ABAI INDIA	GUJARAT	AHMEDABAD	380022	PL00000000000000N31 Amount for unclaimed and unpaid di	1045.00	16-Sep-2019
NOSHIR	CAWAS	WADIA	NA			C/o ADI NAVROJI,A/12,NEEL INDIA	GUJARAT	VADODARA	390002	PL00000000000000N33 Amount for unclaimed and unpaid di	880.00	16-Sep-2019
NOSHIR	FRAMROZE	GAGRAT	NA			625 NARIMAN BLDGDHOBI T INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000N33 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
NIRUBEN	G	PATEL	G	PATEL		A 12 SARSAWTI APTSNEAR S INDIA	GUJARAT		385061	PL00000000000000N37 Amount for unclaimed and unpaid di	770.00	16-Sep-2019
NALINI	KUMAR		NA			NO-3, RETREAT, SARASWATI INDIA	MAHARASHTRA	MUMBAI	400054	PL00000000000000N48 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
NADIR	RAMZANALI	KESHWANI	RAMZANALI			MUBARAK MANSION, GROUF INDIA	MAHARASHTRA	MUMBAI	400011	PL00000000000000N48 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
N	LAKSHMI	DEVI	N	SESHAIAH		DOOR NO.21/69-25,K.P.COLC INDIA	ANDHRA PRADESH		518301	PL00000000000000N91 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
NAYAN	KHANDHAR		R	LAL		3/1 MULCHAND MARWADI C INDIA	MAHARASHTRA	MUMBAI	400064	PL00000000000000N96 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
N	G	ADISESHA	NAX			S/O N SESHA SETTYMERCHAF INDIA	KARNATAKA		570001	PL00000000000000N97 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
NALINI	SARIN		NAXX			23 ASHOK APTSNAPAEAN SEA INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000N99 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
NIRMALA	BHAGWANDAS	SHAH	BHAGWANDAS			12, BAJAJ ROAD,1, NEET DEEI INDIA	MAHARASHTRA	MUMBAI	400056	PL00000000000000N109 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
NINA	M	BODHANWALLA	MAC			2A, SONAWALLA BLDG.3RD F INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000N116 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
NITIN	AMRUTLAL	TRIVEDI	AJTLAL			4-A VIYOG SADAN,SHANTILAI INDIA	MAHARASHTRA	MUMBAI	400067	PL00000000000000N117 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NALINI	HARENDRA	PARIKH	NA			7,JAY MANGAL SOCIETY,RAV INDIA	GUJARAT	AHMEDABAD	380008	PL00000000000000N143 Amount for unclaimed and unpaid di	297.00	16-Sep-2019
NARENDRA	S	TRIVEDI	SHANKERLAL			34/36,PHOOL GALLI,MODI BI INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000N144 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
NAYANA	AVINASH	DESHPANDE	NA			12, BAJAJ ROAD,1, NEET DEEI INDIA	MAHARASHTRA		999999	PL00000000000000N146 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
NARAYANA	SETTYKV		NA			COTTON MERCHANT82,WES INDIA	TAMIL NADU	COIMBATORE	641001	PL00000000000000N150 Amount for unclaimed and unpaid di	836.00	16-Sep-2019
NARAYANA	RAOD		ANGARAO			LANDLORD & SHANBGGKOM INDIA	KARNATAKA		577588	PL00000000000000N150 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
NAGAPPA	SETTYM		MAGANAHALLI	PARVATHAPPA		S/O MAGANAHALLY PARVAT INDIA	KARNATAKA		583101	PL00000000000000N150 Amount for unclaimed and unpaid di	198.00	16-Sep-2019
NANJAPPA	SETTYBR		RAMASETTY			GENERAL MERCHANT,BELUR INDIA	KARNATAKA		573211	PL00000000000000N150 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
NARAYANAPPA	CHANNANAPPA	BAGALKOTE	CHANNAPPA	BAGALKOTE		BAGALKOTE, MERCHANT &O INDIA	KARNATAKA		580020	PL00000000000000N151 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
NINGAMMA			THIPPANNA	SETTY		C/O. H.S.DAYANANDA GUPTI INDIA	KARNATAKA		577522	PL00000000000000N151 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
NARASIMHIYAM			F	and	H	PROP:BHARATH LUNCH HOV INDIA	KARNATAKA		560002	PL00000000000000N151 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
NANIUNDA	SETTYCV		CHANDAKACHARLU			S/O SRI CHANDAKACHARLUV INDIA	KARNATAKA		577501	PL00000000000000N151 Amount for unclaimed and unpaid di	231.00	16-Sep-2019
NAGARAGHANTE	SHANMUKAPPA		VIRUPAKSHAPPA			SRI,VIRUPAKSHAPPA,MERCH INDIA	MAHARASHTRA		999999	PL00000000000000N151 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
NARASINGA	RAOCN		CHAGESHA	RAO		ENGINEER & CONTRACTORM INDIA	KARNATAKA		577201	PL00000000000000N151 Amount for unclaimed and unpaid di	132.00	16-Sep-2019
NASVI	GIRIAPPA		NASVI	THIMMAPPA		S/O NASVI THIMMAPPAJAMI INDIA	KARNATAKA		577588	PL00000000000000N151 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
NIJJAPPA			HONNAPPA			S/O. SRI HONNAPPAABIRENAH INDIA	KARNATAKA		577588	PL00000000000000N152 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
LAKSHMANNA			NARASAMMA			S/O SMT NARASAMMAWATC INDIA	KARNATAKA		571401	PL00000000000000N152 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
NANJAPPA	SETTYKS		SREEKANTIAH			SREEKANTIAH, MERCHANT,C INDIA	KARNATAKA		572101	PL00000000000000N152 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
NARAYANA	SETTYBG		GANAPATHIAPPA			TRADERS & LAND LORDS,BEL INDIA	KARNATAKA		577588	PL00000000000000N152 Amount for unclaimed and unpaid di	418.00	16-Sep-2019
NADIGER	KRISHNAJI		GURURAO			SRI.GURU RAO,SHANBHOGGI INDIA	MAHARASHTRA		999999	PL00000000000000N152 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
NARAYANA	KRISHNA	DESPONDE	KRISHNA	DESHPADE		BUS STAND EXTENSIONASHO INDIA	KARNATAKA		587115	PL00000000000000N152 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
NAGARAJA	SETTYCK		CHOWI	KRISHNA	SETTY	S/O CHOWDIRI KRISHNA SETT INDIA	KARNATAKA		570001	PL00000000000000N152 Amount for unclaimed and unpaid di	33.00	16-Sep-2019

NADGOVDABB		F	and	H	D NO.9 - 2621,1 CROSS 1 MA	INDIA	KARNATAKA	577004	PLLO000000000000N152: Amount for unclaimed and unpaid di	110.00	16-Sep-2019		
NARAYANA	SETTYHR	HRUAPPA			S/O. SRI HADHADI RUORAPP	INDIA	KARNATAKA	577001	PLLO000000000000N153: Amount for unclaimed and unpaid di	60.50	16-Sep-2019		
NAGARAJ	JADE	JADE	BHUJANGA	RAO	S/O SRI JADE BHUJANGA RAC	INDIA	KARNATAKA	577588	PLLO000000000000N153: Amount for unclaimed and unpaid di	22.00	16-Sep-2019		
NANIUNDA	SETTYKL	HKLAXMANA	SETTY		S/O. SRI.H.K.LAXMANA SETTY	INDIA	KARNATAKA	577588	PLLO000000000000N153: Amount for unclaimed and unpaid di	60.50	16-Sep-2019		
NANIARAJAMMAB		BNARASIMHA	MURTHY		B.NARASIMHA MURTHY/C/O.	INDIA	KARNATAKA	577001	PLLO000000000000N153: Amount for unclaimed and unpaid di	154.00	16-Sep-2019		
NAGENDRAPPAMB		MBASAPPA			S/O SRI M.BASAPPA,HARON	INDIA	MAHARASHTRA	999999	PLLO000000000000N154: Amount for unclaimed and unpaid di	11.00	16-Sep-2019		
NAGARAJ	RAO	SH	SHANUMANTHA	RAO	RETIREED OFFICIAL,HANUMA	INDIA	KARNATAKA	577203	PLLO000000000000N154: Amount for unclaimed and unpaid di	93.50	16-Sep-2019		
NINGAPPA	RAMAPPA	SETRA	RAMAPPA		S/O. SRI RAMAPPA,CHIKKER	INDIA	KARNATAKA	581125	PLLO000000000000N154: Amount for unclaimed and unpaid di	22.00	16-Sep-2019		
NAGARAJTS		TSURAJAH	SETTY		S/O T.S.SURAJAH SETTYAMBI	INDIA	KARNATAKA	572101	PLLO000000000000N154: Amount for unclaimed and unpaid di	22.00	16-Sep-2019		
NARAYAN	RAOPCHAVAN	PANDULAL	CHAVAN		S/O SRI PANDULAL CHAVAN	INDIA	KARNATAKA	582101	PLLO000000000000N154: Amount for unclaimed and unpaid di	187.00	16-Sep-2019		
NAGAPPA	SETTYHS	SUBRAYAPPA	SETTY		S/O SRI SUBRAYAPPA SETTYS	INDIA	KARNATAKA	577001	PLLO000000000000N154: Amount for unclaimed and unpaid di	33.00	16-Sep-2019		
NAGARATHNAMMABS		BRSHIVASHANKAR			W/O DR.B.R.SHIVASHANKAR	INDIA	KARNATAKA	577001	PLLO000000000000N154: Amount for unclaimed and unpaid di	110.00	16-Sep-2019		
NAGABHUSHANA	SETTYP	PESWARAJAH			S/O. SRI POLEPALLU ESWARAJ	INDIA	ANDHRA PRADESH	515865	PLLO000000000000N155: Amount for unclaimed and unpaid di	66.00	16-Sep-2019		
NAGAPRAKASHBS		BVSATHYANARAYAI	SETTY		URMAH SHELL AGENT	CHI	INDIA	MAHARASHTRA	999999	PLLO000000000000N155: Amount for unclaimed and unpaid di	33.00	16-Sep-2019	
NAGARAJA	SETTY	TR	VRAMAJAH	SETTY	S/O. SRI V.RAMAJAH SETTYM	INDIA	KARNATAKA	577149	PLLO000000000000N155: Amount for unclaimed and unpaid di	82.50	16-Sep-2019		
NINGAPPA	S		LAKKAPPA	BASAPPA	S/O SRI LAKKAPPA BASAPPAC	INDIA	KARNATAKA	577213	PLLO000000000000N156: Amount for unclaimed and unpaid di	110.00	16-Sep-2019		
NAGARATNAMMA	AKALWADI		LAXMAN	SETTY	W/O SRI LAXMAN SETTYRAA	INDIA	KARNATAKA	581115	PLLO000000000000N156: Amount for unclaimed and unpaid di	55.00	16-Sep-2019		
NITTOR	GOWDRA	SIVAPPA	NAGAPPA		S/O SRI NAGAPPA,JAMINDAR	INDIA	KARNATAKA	577530	PLLO000000000000N156: Amount for unclaimed and unpaid di	44.00	16-Sep-2019		
NAGARATHNAMMA DR			AMAKRISHNA	SETTY	W/O SRI D.R.AMAKRISHNA SE	INDIA	KARNATAKA	572101	PLLO000000000000N156: Amount for unclaimed and unpaid di	33.00	16-Sep-2019		
NAGARAJA	SETTY	GS	SHANKARAJIAH	SETTY	SHREE MANJUNDISHWARA P	INDIA	KARNATAKA	577004	PLLO000000000000N156: Amount for unclaimed and unpaid di	44.00	16-Sep-2019		
NARAYANAPPA	JB		JAYAM	BALASUBBAIAH	S/O JAYAM BALASUBBAIAH	INDIA	ANDHRA PRADESH	515761	PLLO000000000000N156: Amount for unclaimed and unpaid di	44.00	16-Sep-2019		
NABHIRAJIAH	RAO		RINABHIRAJIAH		S/O SRI.R.J.NABHIRAJIAH &	INDIA	KARNATAKA	572101	PLLO000000000000N157: Amount for unclaimed and unpaid di	104.50	16-Sep-2019		
NAGESHA	RI	B	F	and	H	NO.1007,26TH MAIN RD,IV	T	INDIA	KARNATAKA	560011	PLLO000000000000N157: Amount for unclaimed and unpaid di	82.50	16-Sep-2019
NAGARAJA	SETTY	AL	ALAKSHMANA	SETTY		S/O ALAKSHMANA SETTYC/C	INDIA	KARNATAKA	577501	PLLO000000000000N157: Amount for unclaimed and unpaid di	60.50	16-Sep-2019	
NAGARAJA	SETTY	TL	TLAKSHMAIAH	SETTY		S/O T.LAKSHMAIAH SETTYME	INDIA	KARNATAKA	577201	PLLO000000000000N157: Amount for unclaimed and unpaid di	55.00	16-Sep-2019	
NAGARAJA	SETTY	M	SETTARA	MALLASETTAPPA		S/O SRI.SETTARAMALLASETT.	INDIA	KARNATAKA	577001	PLLO000000000000N157: Amount for unclaimed and unpaid di	22.00	16-Sep-2019	
NARAYANA	SETTY	M	SETTARAMALLA	SETTAPPA		S/O SRI.SETTARAMALLASETT.	INDIA	KARNATAKA	577001	PLLO000000000000N157: Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
NADIGA	NARAYANA	RAO	RGOPAL	RAO	S/O R.GOPAL RAO,SHANBHO	INDIA	KARNATAKA	577213	PLLO000000000000N157: Amount for unclaimed and unpaid di	22.00	16-Sep-2019		
NARMADAMMA	RG		RGOPALA	JOIS	C/O SRI.L.N.C.KULKARNIKOTE,	J	INDIA	KARNATAKA	581115	PLLO000000000000N157: Amount for unclaimed and unpaid di	22.00	16-Sep-2019	
NAGARATHNA			CHIKKAPPA	SETTY	D/O. SRI CHIKKAPPA SETTYD	INDIA	KARNATAKA	573201	PLLO000000000000N158: Amount for unclaimed and unpaid di	16.50	16-Sep-2019		
NIRMALA	SIVANANDAM	MS	MSIVANANDAM		W/O M.SIVANANDAMA/247,	INDIA	ANDHRA PRADESH	515408	PLLO000000000000N158: Amount for unclaimed and unpaid di	60.50	16-Sep-2019		
NAGARATHNAMMA			HJDHARMENAPPA	KAVI	W/O H.J.DHARMENDRAPPA I	INDIA	KARNATAKA	577002	PLLO000000000000N158: Amount for unclaimed and unpaid di	11.00	16-Sep-2019		
NARAYANA	SETTY	BL	BNARAYANA	SETTY	S/O B.NARAYANA SETTYKIRA	INDIA	KARNATAKA	583101	PLLO000000000000N158: Amount for unclaimed and unpaid di	22.00	16-Sep-2019		
NANIUNDAIAH	KM		F	and	H	MAIN ROAD,KUMBARAGERE	INDIA	KARNATAKA	577601	PLLO000000000000N158: Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
NAGARATNAMMA			GLRANGADHAMA	SETTY	W/O G.L.RANGADHAMA SET	INDIA	KARNATAKA	577501	PLLO000000000000N158: Amount for unclaimed and unpaid di	22.00	16-Sep-2019		
NAGESHA	SETTY	BV	F	and	H	MERCHANT & LAND LORDHC	INDIA	KARNATAKA	577527	PLLO000000000000N158: Amount for unclaimed and unpaid di	176.00	16-Sep-2019	
NANIUNDA	SETTYS		NARASAPPA	SETTY	S/O NARASAPPA SETTYGODR	INDIA	KARNATAKA	590001	PLLO000000000000N159: Amount for unclaimed and unpaid di	44.00	16-Sep-2019		
NAGAPPA	SETTYMR		RANGAJAH	SETTY	S/O RANGAJAH SETTYSRI CH	INDIA	KARNATAKA	577145	PLLO000000000000N159: Amount for unclaimed and unpaid di	22.00	16-Sep-2019		
NAGARAJA	SETTY	CV	CVENKATARAMANA	SETTY	C/O VENKATARAMANA SETT	INDIA	KARNATAKA	573103	PLLO000000000000N159: Amount for unclaimed and unpaid di	93.50	16-Sep-2019		
NARAYAN	SSHANBHAG		SSHANBAG		MANAGERKAMATH HOTELOH	INDIA	KARNATAKA	580020	PLLO000000000000N160: Amount for unclaimed and unpaid di	22.00	16-Sep-2019		
NEELAKANTA	SETTY	TS	TSREERANGA	SETTY	S/O. SRI.TSREERANGASETTY,	INDIA	KARNATAKA	577588	PLLO000000000000N161: Amount for unclaimed and unpaid di	11.00	16-Sep-2019		
NANIUNDASWAMY	SETTY	BV	BLVENKATARAMAJ	SETTY	NO.3,,NEST COTTAGE200, G	INDIA	KARNATAKA	570001	PLLO000000000000N161: Amount for unclaimed and unpaid di	16.50	16-Sep-2019		
NARAYANA	SETTY	KV	KVENKATASETTAPPA		LAXMIDEVAMMALADHWA S	INDIA	KARNATAKA	577601	PLLO000000000000N161: Amount for unclaimed and unpaid di	33.00	16-Sep-2019		
NARAYANA	LT		LTHIMMANNA		S/O. L.THIMMANNA C/O.SRI	INDIA	KARNATAKA	577001	PLLO000000000000N162: Amount for unclaimed and unpaid di	16.50	16-Sep-2019		
NAGASAYANA	LT		LTHIMMANNA	C/O.LAXMI V	INDIA	KARNATAKA	577001	PLLO000000000000N162: Amount for unclaimed and unpaid di	16.50	16-Sep-2019			
NALINI	SARANGAN		GSARANGAN		4-KRISHNASWAMI AVENU	INDIA	TAMIL NADU	600004	PLLO000000000000N162: Amount for unclaimed and unpaid di	11.00	16-Sep-2019		
NAGARAJA	SETTY	S	SNARAYANA	SETTY	S.NARAYANAPPA SETTYBANK	INDIA	KARNATAKA	583101	PLLO000000000000N162: Amount for unclaimed and unpaid di	55.00	16-Sep-2019		
NAGARAJA	SETTY	A	HANUMANTHAPPA		HANUMANTHAPPAMERCHAI	INDIA	KARNATAKA	577001	PLLO000000000000N163: Amount for unclaimed and unpaid di	16.50	16-Sep-2019		
NAGARAJA	HATWAR	K	NARANAPPA	HATWAR	NARANAPPA HATWARAGRIC	INDIA	MAHARASHTRA	999999	PLLO000000000000N163: Amount for unclaimed and unpaid di	22.00	16-Sep-2019		
NARASIMHA	SUBBAJI	NADIGER	SUBBAJI	NADIGAR	S/O.SUBBAJI NAGIGERLAND	I	INDIA	KARNATAKA	581115	PLLO000000000000N163: Amount for unclaimed and unpaid di	77.00	16-Sep-2019	
NAGANANDA	BH		BHONNAPPA	SETTY	B.HONNAPPA SETTYCHEMIST	INDIA	KARNATAKA	577548	PLLO000000000000N163: Amount for unclaimed and unpaid di	126.50	16-Sep-2019		
NAGARAJA	SETTYN		NARASIMHA	SETTY	NARASIMHA SETTYM/S.SREE	INDIA	KARNATAKA	577527	PLLO000000000000N164: Amount for unclaimed and unpaid di	22.00	16-Sep-2019		
NAGALAXMIKB			BSKODANDARAMA	SETTY	C, INDIA	KARNATAKA	577001	PLLO000000000000N164: Amount for unclaimed and unpaid di	33.00	16-Sep-2019			
NAGARATHNNAAG			HNNAGARAJ		H.N.NAGARAJ C/OSRI LINGE	INDIA	KARNATAKA	577001	PLLO000000000000N164: Amount for unclaimed and unpaid di	16.50	16-Sep-2019		
NAGARAJAHK			KARIYAPPA		SRI KARIYAPPAPALAVANAHA	INDIA	MAHARASHTRA	999999	PLLO000000000000N165: Amount for unclaimed and unpaid di	22.00	16-Sep-2019		
NAGARAJA	SETTYBV		BELAGUR	VENKANNA	SRI BELAGUR VENKANNA	M/S	INDIA	KARNATAKA	577201	PLLO000000000000N165: Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
NAGARATHNAMMA			YKBHASKAR	SETTY	Y.K. BHASKAR SETTY2217, G	INDIA	KARNATAKA	572101	PLLO000000000000N165: Amount for unclaimed and unpaid di	22.00	16-Sep-2019		
NAGARAJA	SETTYKL		HKLAKSHMANA	SETTYPI	INDIA	KARNATAKA	577004	PLLO000000000000N165: Amount for unclaimed and unpaid di	110.00	16-Sep-2019			
NAGARATHNAMMAEK			EKOTRABASAPPA		ETIGI KOTRABASAPPAD.NO. ;	INDIA	KARNATAKA	577001	PLLO000000000000N165: Amount for unclaimed and unpaid di	33.00	16-Sep-2019		
NAGAMANI	S		SURYANARAYANA	J	VDC	INDIA	KARNATAKA	577002	PLLO000000000000N166: Amount for unclaimed and unpaid di	16.50	16-Sep-2019		
NAGARATNA	RAJASEKHAR		RAJASEKHAR		D/NO.1113 K.R.PURAM EXT	P	INDIA	KARNATAKA	573201	PLLO000000000000N166: Amount for unclaimed and unpaid di	33.00	16-Sep-2019	
NAGARAJA	SETTYC		CNINGAPPA	SETTAR	SRI.C.NINGAPPA SETTARD.NC	INDIA	KARNATAKA	577201	PLLO000000000000N166: Amount for unclaimed and unpaid di	11.00	16-Sep-2019		
NAGARAJC			CSHIVAPPA		C. SHIVAPPAAGRICULTURIS	T	INDIA	KARNATAKA	577591	PLLO000000000000N167: Amount for unclaimed and unpaid di	22.00	16-Sep-2019	
NATARAJC			CSHIVAPPA		SRI C.SHIVAPPAAGRICULTUR	INDIA	KARNATAKA	577591	PLLO000000000000N167: Amount for unclaimed and unpaid di	33.00	16-Sep-2019		
NAGARATHNAMMMAM			NMKARIBASAPPA		N.M.KARIBASAPPACLOTH M	INDIA	KARNATAKA	577401	PLLO000000000000N167: Amount for unclaimed and unpaid di	11.00	16-Sep-2019		
NAGARATHNAMMA CV			CVIRUPAKSHAPPA		D-NO.43/28BEHIND CHOWKIP	INDIA	KARNATAKA	577001	PLLO000000000000N167: Amount for unclaimed and unpaid di	16.50	16-Sep-2019		
NAGABHUSHANAPPAK			KNAGESHAPPA		S/O SRI K.NAGESHAPPAJAMII	INDIA	KARNATAKA	577522	PLLO000000000000N168: Amount for unclaimed and unpaid di	264.00	16-Sep-2019		
NAGARAJASETTYP			YSBPUTTAIAH	SETTY	Y.S.B.PUTTAIAH SETTYPAJAWI	INDIA	KARNATAKA	577501	PLLO000000000000N168: Amount for unclaimed and unpaid di	22.00	16-Sep-2019		

NIRMALA	PENDAKUR		PVITTOBA	SETTY		R.D.SONI SECURITIES,620/3, C	INDIA	KARNATAKA	583201	PL000000000000N169K	Amount for unclaimed and unpaid di	5.50	16-Sep-2019
NAGARATHNAMMAB			BSLINGAPPA			C/O SRI M.SHANMUKHAPPAI	INDIA	KARNATAKA	577004	PL000000000000N169I	Amount for unclaimed and unpaid di	66.00	16-Sep-2019
NIRMALAKP			KASAL	PADMANABHA	SETTY	KASAL PADMANABHA SETTY	INDIA	KARNATAKA	577588	PL000000000000N169J	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
NAGABHUSHANA	GUPTASV		SVENKATACHALA	SETTY		SRI.S.VENKATACHALA SETTY	INDIA	KARNATAKA	577501	PL000000000000N169K	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
NEELAMMANR			NIREEVANASIDDAPPA			N.R.REVANASIDDAPPANO.18	INDIA	KARNATAKA	577501	PL000000000000N170I	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
NARAYANA	RAMACHANDRA	JOSHI	NRJOSHI			M/G.FATHER,NARAYANA -RA	INDIA	KARNATAKA	581115	PL000000000000N170J	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
NARAYANA	RAMACHANDRA	JOSHI	RMJOSHI			S/O.RAMACHANDRA MALLAI	INDIA	KARNATAKA	581115	PL000000000000N170K	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
NARAYANA	RAMACHANDRA	JOSHI	NRJOSHI			M/G.FATHER.NARAYANA RAI	INDIA	KARNATAKA	581115	PL000000000000N170L	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
NAGARAJA	SETTYLN		LNARASIMHA	SETTY		L.NARASIMHA SETTYC/O.VAP	INDIA	KARNATAKA	577501	PL000000000000N170M	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
NAGARAJA	GUPTARA		R	ANANTHARAJA	GUPTA	R.ANANTHARAJA GUPTAINDI	INDIA	KARNATAKA	577527	PL000000000000N171I	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
NAGARAJA	SETTY	KL	LATE	HKLAKSHMANA	SETTY	PROF & HEAD OF THE DEPTO	INDIA	KARNATAKA	577004	PL000000000000N171F	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NIRMALA	PRABHAKAR		G	N	PRABHAKAR	"NIRMAL BANASHANKARI"S3	INDIA	KARNATAKA	560039	PL000000000000N172I	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
NARAYANA	SWAMYMG		R	M	GANGAPPA	S/O R.M.GANGAPPAMERCHJ	INDIA	KARNATAKA	577001	PL000000000000N173I	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
NAGARAJA	SETTYB		B	RAMACHANA	SETTY	S/O B.RAMACHANDRA SETTY	INDIA	KARNATAKA	583101	PL000000000000N173S	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
NAGARAJA	SETTYBV		B	H	VENKATARAMANASETTY	S/O B.H.VENKATARAMANASI	INDIA	KARNATAKA	583128	PL000000000000N174I	Amount for unclaimed and unpaid di	16.50	16-Sep-2019
NAGARAJ	THIMMAMPA	SHETTUR	THIMMANNA			S/O THIMMANNAGENERAL N	INDIA	MAHARASHTRA	999999	PL000000000000N174I	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
NAGARAJA	SETTY	KS	K	V	SUNGAR	S/O. K.V. SUNGAR SETTYMER	INDIA	KARNATAKA	577588	PL000000000000N174I	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
NAGESH	V		VBASAVARAJU			2194 SIDDALINGSWARA -NI	INDIA	KARNATAKA	577002	PL000000000000N174I	Amount for unclaimed and unpaid di	93.50	16-Sep-2019
NALINI	PRASANNA	KUMAR	KLPRASANNA	KUMAR		C/O SRI SAILESH KUMAR,# L I	INDIA	KARNATAKA	570017	PL000000000000N175I	Amount for unclaimed and unpaid di	88.00	16-Sep-2019
NARAYANA	MURTHYCA		S			GANDHI BAZARMADAKA SIRJ	INDIA	KARNATAKA	572115	PL000000000000N175I	Amount for unclaimed and unpaid di	66.00	16-Sep-2019
NIRMALA	Y	NAGARAJ	YMNAGARAJ			D/NO.2645/2 M.C.COLONYB	INDIA	KARNATAKA	577004	PL000000000000N175I	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
NAGAPPA			BASAPPA	BASAPPA	BADAMI	S/O BASAPPA BASAPPA BADI	INDIA	KARNATAKA	581125	PL000000000000N175I	Amount for unclaimed and unpaid di	88.00	16-Sep-2019
NEELAMMA			HKOTRAIAH			AND SRI H.KOTRAIAHD.NO.8	INDIA	KARNATAKA	577002	PL000000000000N175I	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
NAIR	K	K	E	A	NAMBIAR	S/O SRI E.A. NAMBIAR40 LLO	INDIA	KARNATAKA	560005	PL000000000000N176I	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
NARAYANA	KAMATH	D	VENKAPPA	KAMATH		SENIOR MANAGER,CANARA I	INDIA	CHANDIGARH	160023	PL000000000000N176I	Amount for unclaimed and unpaid di	60.50	16-Sep-2019
NAGARAJ	C	S	C	S	SIDDAPPA	S/O SRI C.S. SIDDAPPANO 43	INDIA	KARNATAKA	560050	PL000000000000N176I	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
NARASIMHA	MURTHY	MG	R	M	GANGAPPA	S/O R.M. GANGAPPANO 954	INDIA	KARNATAKA	577001	PL000000000000N177I	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
NIRMALA	B		CSBASAVARAJ			SRI G BASAVARAJH.NO 12 HI	INDIA	KARNATAKA	577002	PL000000000000N177I	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
NALINI	C		H			10/ O V HANUMANTHAPPAN	INDIA	KARNATAKA	561203	PL000000000000N178I	Amount for unclaimed and unpaid di	286.00	16-Sep-2019
N	S	JAIN	Y	N	JAIN	SHOP 1983RD LANE MANGAI	INDIA	MAHARASHTRA	400002	PL000000000000N400I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
N	S	JAIN	Y	N	JAIN	SHOP NO 1983RD LANE MAN	INDIA	MAHARASHTRA	400002	PL000000000000N400I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
N	SHAKUNTHALAMMA		P		NAGESHAPPA	C/O P NAGESHAPPA D NO.24	INDIA	KARNATAKA	577006	PL000000000000N401I	Amount for unclaimed and unpaid di	104.50	16-Sep-2019
NAGARAJA	HATHWAR	K	NARANAPPA	HATHWAR		S/O.NARANAPPA HATHWAR	INDIA	KARNATAKA	576222	PL000000000000N401I	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
NAYAN	R	PATEL	RAMESHCHANA	PATEL		602,GAURAV PLAZA,DAHANU	INDIA	MAHARASHTRA	400067	PL000000000000N404I	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NEETA	RANJIT		RANJIT	GORDHANDAS		32/36 SHAM SETH STREETZA	INDIA	MAHARASHTRA	400002	PL000000000000N405I	Amount for unclaimed and unpaid di	38.50	16-Sep-2019
NITIN	MANCHAND	SHAH	MANCHAND	C	SHAH	1201 PRASAD CHAMBERSOPI	INDIA	MAHARASHTRA	400004	PL000000000000N409I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
N	C	SUDHAKARAN	NA			LAKSHMI SUDHA NURSINGHI	INDIA	KERALA	680562	PL000000000000N500I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NANIBEN	H	PATEL	NA			C/O.HIRABHAI PATEL,41, PAY	INDIA	GUJARAT	390020	PL000000000000N509I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NARESH	KUMAR	AGARWALLA	NA			C/O.GIRIDHARILAL AGARWAI	INDIA	ORISSA	757037	PL000000000000N515I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NARESH	MORARJI	MERCHANT	NA			KANTA HOUSETAGORE ROAD	INDIA	MAHARASHTRA	400054	PL000000000000N515I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NASARALI	SHAIKH		NA			37 DANA APARTMENTSBADE	INDIA	GUJARAT	395001	PL000000000000N518I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NATVARLAL	PATEL		NA			PLOT NO 494/2BANASKANTH	INDIA	GUJARAT	382028	PL000000000000N519I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NAVIN	KUMAR	BHATIA	NA			L-79 KIRTI NAGARNEW DELHI	INDIA	DELHI	110015	PL000000000000N520I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NAVITA	AGRAWAL		NA			D/O CHETAN SWARUP AGRA	INDIA	UTTAR PRADESH	246762	PL000000000000N521I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MS	NAVITA	DHINGRA	NA			B-38C GANGOTRIENCLAVE A	INDIA	DELHI	110019	PL000000000000N521I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NAVRATAN	SHARMA		NA			JANTA TIMBERSNAHAR GAR I	INDIA	RAJASTHAN	302002	PL000000000000N522I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NIMESH	DAGLI		NA			C/O SHAILESH TRADING COG	INDIA	GUJARAT	380001	PL000000000000N531I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NIRMAY	S	SHAH	NA			ASHISH BUNGLOWNR PALDI	INDIA	GUJARAT	380007	PL000000000000N539I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NITA	GROVER		NA			601,PANCH VATIKA,PANCH A	INDIA	MAHARASHTRA	400061	PL000000000000N541I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NITIN	DESHMUKH		NA			8/A DEOGIRI COLONYNR DEC	INDIA	MAHARASHTRA	431001	PL000000000000N542I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NARAYAN	T	BHAT	TIMMANNA			LABOUR COLONYD NO-155 N	INDIA	KARNATAKA	577002	PL000000000000N546I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NAVINBHAI	BECHARBHAI	PATEL	BECHARBHAI	PATEL		7 KRUPA NAGAR SOCIETYNEJ	INDIA	GUJARAT	393001	PL000000000000N547I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NITIN	GUNDE		JANARDAN	H	GUNDE	5, GAURISHANKAR COOPHSC	INDIA	MAHARASHTRA	400098	PL000000000000N547I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NITIN	KARANDE		NIJURUTTI	KARANDE		1107/190/2 INDRAYANI COLI	INDIA	MAHARASHTRA	410506	PL000000000000N548I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
N	N	SUBRAMANIAN	N	NITHYANANDHAM	ASARI	37 ASARIMAR PILLIAR KOILS	INDIA	TAMIL NADU	629002	PL000000000000N549I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
N	S	SATISH	N	SRINIVAS		S L V JEWELLERSM G ROADCI	INDIA	KARNATAKA	563125	PL000000000000N550I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
N	T	LAXMINARAYANA	N	P	THIPPARAJU	7-3-127, MAIN ROADHINDUP	INDIA	ANDHRA PRADESH	515201	PL000000000000N551I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NAGESWARI	S	M	K	S	M	C/O UNION BANK OF INDIA,2	INDIA	MAHARASHTRA	400021	PL000000000000N552I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NAND	KISHORE	JALAN	JAIDEO	JALAN		C/O B P OIL MILLS LTDMAITHI	INDIA	UTTAR PRADESH	282003	PL000000000000N555I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NARAYANLAL	S	NAGAR	SHANKARLALJI			HINDUSTHAN SAREE CENTRE	INDIA	KARNATAKA	577501	PL000000000000N560I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NARENDRA	SANGHAVI		NAVNITRAI	HARILAL	SANGHAV	MINERVA MEDICAL STORES1	INDIA	MAHARASHTRA	400002	PL000000000000N562I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NARESH	AGARWAL		MAHABIR	PRASAD	AGARWAL	C/O LAXMI TUBE AGENCYCDR	INDIA	UTTAR PRADESH	221002	PL000000000000N563I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NARESH	KUMAR	AGARWAL	JAGDISH	PRASAD	MITAL	AM-16-GF,ELDECO GREEN M	INDIA	UTTAR PRADESH	201308	PL000000000000N564I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NARESH	LALCHAND	VORA	LALCHAND	VORA		A-15/8 DEVAS APPARTMENT	INDIA	GUJARAT	380055	PL000000000000N565I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NARESH	UKABHAI	KHOONT	UKABHAI	POPATBHAI		STAR SANITARY WARESSAR	INDIA	GUJARAT	360001	PL000000000000N566I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NATHURAM	MISHRA		RAUP	MISHRA		C/O SATYAM TRADERSNEAR	INDIA	GUJARAT	361006	PL000000000000N568I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NATVERBHAI	CHHOTUBHAI	PATEL	CHHOTUBHAI	DHANJIBHAI	PAT	AT PO UMBHELOIST SURAT T	INDIA	GUJARAT	394325	PL000000000000N569I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NATVERLAL	PARIKH		CHHOTALAL	PARIKH		L/13/156 VIJAY NAGARHARI	INDIA	GUJARAT	390006	PL000000000000N570I	Amount for unclaimed and unpaid di	275.00	16-Sep-2019

NAVINITAL	K	SHAH	KANTILAL	SHAH		E - 419,ARAMBH FLATS,T.B.R. INDIA	GUJARAT		381002	PL000000000000N574: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
NEELIMA	S	PANCHANG	S	G	PANCHANG	767/4 BHANDARKAR ROADPI INDIA	MAHARASHTRA	PUNE	411004	PL000000000000N579: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NEELU	BAWA		JATINDER	BAWA		H-37 ASHOK VIHARPHASE IDI INDIA	DELHI	NORTH WEST DELHI	110052	PL000000000000N579: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NEERA	JAIN		SRIYANS	KUMAR	JAIN	4573 KUCHA BIBIGOHAR CHJ INDIA	DELHI	CENTRAL DELHI	110006	PL000000000000N580: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NEETABEN	PANDYA		PRADEPKUMAR	PANDYA		7 MANEKPARATRIVENI SADA INDIA	GUJARAT	AMRELI	365601	PL000000000000N583: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NILAM	AMIN		DHIRUBHAI	AMIN		SHARANAM,NKT UPANISHAD INDIA	GUJARAT		390015	PL000000000000N586: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MS	NIMISHA	RATHOR	KRISHNA	CHANA	PAL	C/O SHRI K C PALCANARA BA INDIA	UTTAR PRADESH		244901	PL000000000000N589: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NIRAV	J	SHAH	JAYANTILAL	A	SHAH	5- ARVIND PARK (PART-1)BHJ INDIA	GUJARAT	AHMEDABAD	380028	PL000000000000N592: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NIRMAL	KISHORE	RAMPAL	LATE	RAMMURTI	RAMPAL	"PRERNA"62 GREATER TIRUP INDIA	MADHYA PRADESH		452001	PL000000000000N593: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NIRMAL	KUMAR	GUPTA	POORAN	CHANDJI		C/O MAHESH DAGADAGA NI INDIA	MADHYA PRADESH		456001	PL000000000000N593: Amount for unclaimed and unpaid di	825.00	16-Sep-2019
NIRMALA	D	KAMATH	B	DINESH	KAMATH	NO 1226/33 VITTAL KRIPAKR INDIA	KARNATAKA		570004	PL000000000000N594: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NIRMALA	KHANDELWAL		OM	PRAKASH	KHANDELWAL	H NO 2023 BHATTON KA RAS INDIA	RAJASTHAN		302002	PL000000000000N595: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NIRMALA	M	HIREMATH		B	HIREMATH	PRASHANT PLOT NO 90ADAR INDIA	KARNATAKA		580032	PL000000000000N595: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NITIN	GOVIND	MORE	GOVIND	SAKHARAM	MORE	JANKI NIWASPLOT NO 196 LJ INDIA	MAHARASHTRA	NASHIK	422007	PL000000000000N601: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NITIN	P	BHIMJIANI	PRABHUDAS	JETHABHAI	BHIMJ	3 BALMUKUND SOCIETYBHAI INDIA	GUJARAT	RAJKOT	360005	PL000000000000N602: Amount for unclaimed and unpaid di	825.00	16-Sep-2019
NANIUNDAESWARA	GOPALA	KRISHNAN	K	N	ESWARAN	GANGA TOWERS,401,ATUR P INDIA	MAHARASHTRA		400071	PL000000000000N604: Amount for unclaimed and unpaid di	550.00	16-Sep-2019
NIDHI	AGRAWAL		VISHNU			B-38/241 L-1,TULSIPUR,MAH INDIA	UTTAR PRADESH		221010	PL000000000000N615: Amount for unclaimed and unpaid di	770.00	16-Sep-2019
NARENDRAKUMAR	MOHANLAL	SHAH	NA			C/O NILESH M SHAH,20 GAU INDIA	GUJARAT	VADODARA	390006	PL000000000000N618: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
N	R	SRIKANTIAH	NA			"DEVAVRINDA"NO 2567 M 8 INDIA	KARNATAKA		560070	PL000000000000N619: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
NAVINITAL	CHUNILAL	MANIAR	NA			B/25, ARIHANT APARTMENTS INDIA	MAHARASHTRA	MUMBAI	400101	PL000000000000N619: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NEIL	HALVARES		NA			METABHOY MANSIONMEDO INDIA	MAHARASHTRA	MUMBAI	400001	PL000000000000N620: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NAVINCHANDRA	MANEKJI	KURWA	NA			C/O.RAMANLAL D. SHAH123, INDIA	MAHARASHTRA		400023	PL000000000000N620: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NARAYAN	SHIVRAM	SHIRODKAR	NA			61, TARDEO COURT,JAVJI DA INDIA	MAHARASHTRA	MUMBAI	400007	PL000000000000N621: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NANURAM	SHRINIWAS	KHEMKA	NA			GRIKUNUPALURAM ROAD,AN INDIA	MAHARASHTRA	MUMBAI	400058	PL000000000000N621: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NAROTTAMLAL	KEDIA		NA			C/O.INDIAN SMELTING & REF INDIA	MAHARASHTRA		400078	PL000000000000N621: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NIRMAL	NANAURAM	KHEMKA	NA			GIRI KUNJ, PALIRAM ROAD,A INDIA	MAHARASHTRA	MUMBAI	400058	PL000000000000N621: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NISHITA	NATVERLAL	SHAH	NA			C/O SHAH NATVERLAL JAGJI INDIA	MAHARASHTRA	MUMBAI	400054	PL000000000000N621: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NAGINDAS	NANJIBHAI		NA			M/S.NANJI JETHABHAI,SHARI INDIA	MAHARASHTRA		400023	PL000000000000N621: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NASEEM	YUSUF	MERCHANT	NA			FLAT NO.2, 1ST FLOOR,RUHU INDIA	MAHARASHTRA	MUMBAI	400026	PL000000000000N621: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NARENDRA	R	KARIA	NA			2,LAXMI BAUG,JAGAR BAZAR, INDIA	MAHARASHTRA	MUMBAI	400028	PL000000000000N623: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NARENDRA	RANCHORDAS	SHEETH	NA			MANGROL MANSION,3RD FL INDIA	MAHARASHTRA	MUMBAI	400001	PL000000000000N623: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NSAVITHA	PRAO		NA			NO.62,COLES ROAD CLEVELA INDIA	KARNATAKA		560005	PL000000000000N623: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NATVARLAL	CHHAGANLAL	ANTANI	NA			B.NO.20,SHANKAR DHAVABH INDIA	MAHARASHTRA	MUMBAI	400056	PL000000000000N623: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NILKANTH	VINAYAK	MULYE	NA			G/106,LOKMANYA NAGAR LJ INDIA	MAHARASHTRA	MUMBAI	400016	PL000000000000N623: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NAGESHWAR	TRAYAMBAK	TAPASWI	NA			HRISHIKESH MUKUNDNAGAF INDIA	MAHARASHTRA	PUNE	411009	PL000000000000N623: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NATVERLAL	CHHAGANLAL	VADWALA	NA			RELIEF ROAD,OPP RELIEF CIN INDIA	GUJARAT	AHMEDABAD	380013	PL000000000000N624: Amount for unclaimed and unpaid di	220.00	16-Sep-2019
NAVINCHANDRA	C	SHAH	NA			DHRU FALIA,MEHMEDABAD, INDIA	GUJARAT	ANAND	388120	PL000000000000N625: Amount for unclaimed and unpaid di	220.00	16-Sep-2019
NAFIZ	DAWOOD	CONTRACTOR	NA			BIT CHAWL BLOCK NO 2/1NE INDIA	MAHARASHTRA	MUMBAI	400003	PL000000000000N625: Amount for unclaimed and unpaid di	220.00	16-Sep-2019
NARENDRA	RANCHORDAS	SHEETH	NA			MANGOL MANSION, GUNBO INDIA	MAHARASHTRA	MUMBAI	400001	PL000000000000N625: Amount for unclaimed and unpaid di	330.00	16-Sep-2019
NEHA	SHUKLA		NA			307/C,OM CO-OP.HSG.SOCIE INDIA	MAHARASHTRA	MUMBAI	400055	PL000000000000N627: Amount for unclaimed and unpaid di	550.00	16-Sep-2019
NEELAM	PRAVIN	JANI	NA			32/3,HIRANYA,N.S.ROAD,NO INDIA	MAHARASHTRA	MUMBAI	400056	PL000000000000N627: Amount for unclaimed and unpaid di	550.00	16-Sep-2019
NEERU	MITTAL		NA			141,SHRI NAGAR EXT.,SURBH INDIA	MADHYA PRADESH		452001	PL000000000000N628: Amount for unclaimed and unpaid di	550.00	16-Sep-2019
NAVINITAL	G	GANDHI	NA			HARI KUNICARTER ROAD NO INDIA	MAHARASHTRA	MUMBAI	400066	PL000000000000N629: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NARANDAS	MOHANLAL	THAKKAR	NA			262/64,WALKESHWAR ROAD INDIA	MAHARASHTRA	MUMBAI	400006	PL000000000000N629: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NEELIMA	SHREERANG	NARAWANE	NA			7,UDAYAN,35,SECTOR-9-A,VJ INDIA	MAHARASHTRA	THANE	400703	PL000000000000N629: Amount for unclaimed and unpaid di	550.00	16-Sep-2019
NITIN	SHANTILAL	MEHTA	NA			PARASH BLDG., 1ST FLOOR6C INDIA	MAHARASHTRA		400077	PL000000000000N629: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
NEERAJ	GUPTA		NA			66,MOUNT UNIQUE,62A,PED INDIA	MAHARASHTRA	MUMBAI	400026	PL000000000000N630: Amount for unclaimed and unpaid di	330.00	16-Sep-2019
NSATISH	KUMAR	JAIN	NA			NO.26, 16TH CROSSSTH PHA INDIA	KARNATAKA		560078	PL000000000000N630: Amount for unclaimed and unpaid di	660.00	16-Sep-2019
NARMADA	SOBHAGCHAND		NA			4, SATGURU NIVAS,1ST FLOO INDIA	MAHARASHTRA		400022	PL000000000000N630: Amount for unclaimed and unpaid di	660.00	16-Sep-2019
NAGAMBAL	SUBRAMANIAN		NA			"ARIJUNA",BLOCK E-62ANNA INDIA	TAMIL NADU	CHENNAI	600102	PL000000000000N630: Amount for unclaimed and unpaid di	770.00	16-Sep-2019
NILIMA	ROHIT	PATEL	NA			"SHIVAM"BUNGLOW,NEXT T: INDIA	GUJARAT	VADODARA	390007	PL000000000000N630: Amount for unclaimed and unpaid di	770.00	16-Sep-2019
NALINI	NANDAKUMAR	CHAUHAL	NA			C/O. MRS. A. S. LAGVANKARE INDIA	MAHARASHTRA	AHMED NAGAR	414001	PL000000000000N630: Amount for unclaimed and unpaid di	880.00	16-Sep-2019
NIVEDITA	RASENDRA	DESAI	NA			C/O. R P SHAH & CO. (CH. A) INDIA	MAHARASHTRA		400023	PL000000000000N631: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
NRVENKATARAMAN			NA			C/O.SRI J.KANNANMAYUR EN INDIA	TAMIL NADU	CHENNAI	600017	PL000000000000N631: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
NIRALI	SHUKLA		NA			C/O. U. R. SHUKLA1/5, SANKI INDIA	GUJARAT	AHMEDABAD	380013	PL000000000000N631: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
NALINI	JAYANTILAL	RANDERIA	NA			C/O. MR. I. S. MEHTAGHO0B INDIA	MAHARASHTRA	MUMBAI	400052	PL000000000000N631: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
NEETA	MANOHAR	JOGLEKAR	NA			1535, "SHIVAMANGAL SOCIE INDIA	MAHARASHTRA	PUNE	411030	PL000000000000N631: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
NISHIL	M	VORA	NA			15/166,GEETA APTS.,GAROD INDIA	MAHARASHTRA		400077	PL000000000000N631: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
NALINI	DHARAMSY		NA			35, 1 CAVEL CROSS LANE,MU INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000N631: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
NAGINDAS	MANILAL	MEHTA	NA			2ND FLOOR C/29 BIHARI BAL INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000N631: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
NEEYATI	SHETHIA		NA			92/A,BHARAT MAHAL,23/D,I INDIA	MAHARASHTRA	MUMBAI	400006	PL000000000000N631: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
NIRMALA	GULABRAI	ADVANI	NA			11, LALCHAND MANSION,4TH INDIA	MAHARASHTRA	MUMBAI	400005	PL000000000000N631: Amount for unclaimed and unpaid di	1210.00	16-Sep-2019
NAROTTAMBHAI	NATHUBHAI	PATEL	NA			KUVAD TALUKA OLDAPD.O. K INDIA	GUJARAT	SURAT	395001	PL000000000000N631: Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
NARASIMHA	VENKATESH	VARAKHEDI	NA			FLAT NO.103, JUHU SAGAR,N INDIA	MAHARASHTRA	MUMBAI	400058	PL000000000000N631: Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
NALINKUMAR	BABUBHAI	MODY	NA			367,NEAR GHEEKANTA POST INDIA	GUJARAT	AHMEDABAD	380015	PL000000000000N631: Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
NAGINDAS	TRAMBAKAL	PAREKH	NA			5-B, PAREKH NIWASDUBHASI INDIA	MAHARASHTRA	MUMBAI	400004	PL000000000000N631: Amount for unclaimed and unpaid di	2200.00	16-Sep-2019
NANDKISHORE	T	RATHI	NA			CAVEL CROSS LANE NO 4 RAJ INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000N631: Amount for unclaimed and unpaid di	2200.00	16-Sep-2019
NANURAM	SHRINIWAS		NA			GIRI KUNJ, PALIRAM ROAD,A INDIA	MAHARASHTRA	MUMBAI	400058	PL000000000000N631: Amount for unclaimed and unpaid di	2420.00	16-Sep-2019

NILESH	JAGUBHAI	PATEL	NA		C/O. JAGUBHAI NAROTTAMB	INDIA	GUJARAT	SURAT	395001	PL000000000000ND13: Amount for unclaimed and unpaid di	2750.00	16-Sep-2019
NIRMALA	BHASKAR		NA		2A/7, BRUNTON ROAD,BANG	INDIA	KARNATAKA		560025	PL000000000000ND13: Amount for unclaimed and unpaid di	3630.00	16-Sep-2019
NARENDRA	CHIMANLAL	PARIKH	NA		FLAT NO.B-5, 21 "PREM GEET	INDIA	MAHARASHTRA	PUNE	411018	PL000000000000ND14: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
N	L	SIVARAMAKRISHNAN	N	N	14/B, 1ST FLOOR, GIRIDARSH	INDIA	MAHARASHTRA	THANE	400604	PL00000000000000NP3: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
N	M	PATI	S	NATESAN	122/3, 33RD CROSS STREETB	INDIA	TAMIL NADU	CHENNAI	600090	PL00000000000000NP4: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
N	VIJAYA	KUMAR	C	NANDA	91/3 SRP NAGARCOIMBATOF	INDIA	TAMIL NADU	COIMBATORE	641011	PL00000000000000NP4: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
NALINI	GULAB	WADHWANI	GULAB	KHIOMAL	10-8 NATRAJ1/1 LORD SINH	INDIA	WEST BENGAL		700071	PL00000000000000NP1: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
NAME	NOT	KNOWN	NA		ADDRESS NOT FOUNDMUMB	INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000NP2: Amount for unclaimed and unpaid di	44.00	16-Sep-2019
NANDLAL	HIRALAL	BHARWANI	HIRALAL	J	HENLEEN GROUND FLOOR PL	INDIA	MAHARASHTRA	MUMBAI	400054	PL00000000000000NP3: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
NARAYAN	TRIVEDI		JAISHANKAR		9, GUJAMAN COLONY,3rd FLC	INDIA	MAHARASHTRA	MUMBAI	400062	PL00000000000000NP3: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
NASARALI	SHAIKH		MOHMADALI	SHAIKH	37 DANA APARTMENTSBADE	INDIA	GUJARAT	SURAT	395001	PL00000000000000NP5: Amount for unclaimed and unpaid di	44.00	16-Sep-2019
NATHALAL	K	VADERA	KHIMJI	VADERA	62/1 A NETAJI SUBHAS ROAD	INDIA	WEST BENGAL		700001	PL00000000000000NP6: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
NAVNEET	KUMAR	HANDA	SHRI	MADAN	1176, SECTOR-13KARNALHAI	INDIA	HARYANA		132001	PL00000000000000NP6: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
NAVROZ	F	BHAGWAGAR	FRAOZE	P	37/C,SECTOR 31,HSIDC,FARIE	INDIA	HARYANA		121003	PL00000000000000NP7: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
NAYANA	BEN	SHAH	RAMESH	KUMAR	QT NO B 162 SECTOR IAT + P	INDIA	GUJARAT	VADODARA	391345	PL00000000000000NP7: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
NAYANABEN	SHAH		GAURANG	SHAH	55 SHARDA NAGARPALDIAH	INDIA	GUJARAT	AHMEDABAD	380007	PL00000000000000NP7: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
NIKET	SHAH		JAYESH		PACKWELL STEEL INDS.17-A F	INDIA	GUJARAT	AHMEDABAD	380023	PL00000000000000NP9: Amount for unclaimed and unpaid di	22.00	16-Sep-2019
NILABEN	G	PARIKH	GIRISH	PARIKH	C/O AMCOL ENG STORES49 F	INDIA	MAHARASHTRA	MUMBAI	400003	PL00000000000000NP9: Amount for unclaimed and unpaid di	44.00	16-Sep-2019
NIRMAL	KIMAR	JAIN	BHIM	RAJ	N.K. SETHIA & CO.,24, POLLO	INDIA	WEST BENGAL		700001	PL00000000000000NP10: Amount for unclaimed and unpaid di	44.00	16-Sep-2019
NIRMAL	KUMAR	GOENKA	NARSINGH	DAS	118/610 KAUSHAL PURIKANF	INDIA	UTTAR PRADESH		208012	PL00000000000000NP10: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
NIRMAL	LOOMBA		OM	PARKASH	C/O MR.VISHWANATH DHIRI	INDIA	PUNJAB		141001	PL00000000000000NP10: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
NIRMALA	CHANDULAL	UDANI	CHANDULAL	CHUNILAL	FLAT NO 5 SUDARSHAN NO 2	INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000NP11: Amount for unclaimed and unpaid di	594.00	16-Sep-2019
NIRMALA	KAULAS		YASHWANT	NARAYAN	10 VISHWAPRAKASH APTS C	INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000000NP11: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
NIRUBEN	M	SUTHAR	MAKUNDBHAI	M	BLOCK NO 37/4 - CHH TYPE,5	INDIA	GUJARAT		382023	PL00000000000000NP11: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
NISARG	PARIKH		RASIKLAL		14 PRAFUL SOCIETYOPP STAL	INDIA	GUJARAT	AHMEDABAD	380014	PL00000000000000NP12: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
NISHAJYOTI	BAHADUR		VIJAY	BAHADUR	C-4,AZAD MARG,C-SCHEMEJ	INDIA	RAJASTHAN		302001	PL00000000000000NP12: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
NISHITH	YATIN	VYAS	YATIN	VYAS	A/31, HYDERABAD ESTATEBT	INDIA	MAHARASHTRA	MUMBAI	400026	PL00000000000000NP12: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
NISHRIN	SHABBIR	RAKOTWALA	SHABBIR		6, M.A. SARANG MARG,3RD, INDIA		MAHARASHTRA	MUMBAI	400009	PL00000000000000NP12: Amount for unclaimed and unpaid di	1188.00	16-Sep-2019
NITA	SADANAND	THATE	SADANAND		C/O SAMAR TRADING CO.,J/1	INDIA	MAHARASHTRA	THANE	400705	PL00000000000000NP13: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
NOORALI	F	DAMANI	FATEHALI	H	ZARINA APTS., IIND FLOORCH	INDIA	MAHARASHTRA	THANE	400601	PL00000000000000NP13: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
NOTANEY	KARTAR	HARUMAL	NOTANEY	KARTAR	HOUSE NO. 271SECTOR 21AF	INDIA	HARYANA		121001	PL00000000000000NP14: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
MGM	DATA	UPDATON	NA		FOR DATA RECTIFICATION PL	INDIA	MAHARASHTRA		999999	PL000000000000N542042: Amount for unclaimed and unpaid di	8437.00	16-Sep-2019
ONKAR	M	SHETTY	MUTHAPPA		52,UNION BUILDINGSLEATOF	INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000001: Amount for unclaimed and unpaid di	154.00	16-Sep-2019
ONKARAPPAKG			HOSAMANE	GOWDA	S/O HOSAMANE GOWDAMA	INDIA	KARNATAKA		577552	PL0000000000000000150: Amount for unclaimed and unpaid di	88.00	16-Sep-2019
OMPRAKASH	GUPTA		RAMLALJI		S/O RAMLALJI626/2,7th MAI	INDIA	KARNATAKA		577002	PL0000000000000000150: Amount for unclaimed and unpaid di	66.00	16-Sep-2019
OREKONDI	SIDDALINGAPPA		MURIGEPPA	ORIKONDI	S/O MURIGEPPA OREKONDI#	INDIA	KARNATAKA		577001	PL0000000000000000150: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
OREKONDI	SIDDALINGAPPA		MURIGAPPA	OREKONDI	S/O SRI MURIGAPPA OREKON	INDIA	KARNATAKA		577002	PL0000000000000000150: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
ONKARAPPA	C		CMURIGEPPA		S/O SRI.C. MURIGAPPALAND	INDIA	KARNATAKA		577591	PL0000000000000000150: Amount for unclaimed and unpaid di	11.00	16-Sep-2019
ONKARAMURTHYHB			BHBASAPPA		SRI.B.H.BASAPPAC/O. SRI.H.E	INDIA	KARNATAKA		577001	PL0000000000000000151: Amount for unclaimed and unpaid di	60.50	16-Sep-2019
ONKARAPPAN			NNHALAPPA		SRI.N.N.HALAPPALAWYER ST	INDIA	KARNATAKA		577002	PL0000000000000000151: Amount for unclaimed and unpaid di	22.00	16-Sep-2019
OM	PRAKASH	BHATIA	NA		487 OLD BAZARKHADKIPUNE	INDIA	MAHARASHTRA	PUNE	411003	PL0000000000000000501: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
OBULA	REDDY	KADULLA	K	SUBBA	172/1 RAILWAY QUARTERS5	INDIA	ANDHRA PRADESH		520011	PL0000000000000000504: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ODHAV	G	PATEL	NA		37 VARDHAMAN IND ESTATE	INDIA	MAHARASHTRA	MUMBAI	400068	PL0000000000000000504: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
OM	SWAROP		BRJ	BEHARI	256/257 KHAJUALUCKNOWA	INDIA	UTTAR PRADESH		226004	PL0000000000000000507: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
OM	PRAKASH	SRIVASTAVA	NA		V-9,SECTOR-6,VASHI,NEW M	INDIA	MAHARASHTRA	THANE	400703	PL000000000000000000: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
OMPRAKASH	RATHI		NA		208, WORLD TRADE CENTRE, INDIA		GUJARAT		390005	PL000000000000000000: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
OM	PRAKASH	KHANNA	NA		C/O. COSMONAUT CHEMICA	INDIA	GUJARAT	AHMEDABAD	380009	PL000000000000000000: Amount for unclaimed and unpaid di	2200.00	16-Sep-2019
OM	NATH	SHARMA	JAGLAL	SHARMA	28,AMRATOLLA STREET2ND I	INDIA	WEST BENGAL		700001	PL000000000000000000P: Amount for unclaimed and unpaid di	8800.00	16-Sep-2019
OM	PARKASH	SHARMA	HARDWARILAL	SHARMA	1/5603 BALBIR NAGAR EXTET	INDIA	DELHI	EAST DELHI	110032	PL000000000000000000P: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
OMPRAKASH	DWARKADAS	AGRAWAL	DWARKADAS	P	8 5 CHANDRA APPARTMENT: INDIA		MAHARASHTRA	MUMBAI	400092	PL000000000000000000P: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
PANNABEN	LALCHAND	RATHOD	NA		404,SURYA DARSHAN,3rd KA	INDIA	MAHARASHTRA	MUMBAI	400066	PL0000000000000000P54: Amount for unclaimed and unpaid di	154.00	16-Sep-2019
PAOLOMI	INVESTMENTS	PVTLTD	NANA		9 A,SUVAS APARTMENTS568 F	INDIA	MAHARASHTRA	MUMBAI	400006	PL0000000000000000P54: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PAREKH	INDULAL	HIRALAL	NA		9 KESHAV NIWASES/D PRARTI	INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000000P63: Amount for unclaimed and unpaid di	154.00	16-Sep-2019
PARINDA	SUMANTRAI	SHAH	NA		SANTOK BHUVANBHIMANI S	INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000000P80: Amount for unclaimed and unpaid di	770.00	16-Sep-2019
PARINDA	SUMANTRAI	SHAH	NA		SANTOK BHUVANBHIMANI S	INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000000P81: Amount for unclaimed and unpaid di	770.00	16-Sep-2019
PARMAR	VINODKUMAR	MOHANLAL	NA		MANORAMA PARK,STATE BA	INDIA	GUJARAT	AHMEDABAD	380008	PL0000000000000000P82: Amount for unclaimed and unpaid di	610.50	16-Sep-2019
PARSHURAM	KRISHNAJI	PATWARDHAN	NA		PLOT NO 3B5REE CO OP HS	INDIA	MAHARASHTRA	THANE	421201	PL0000000000000000P85: Amount for unclaimed and unpaid di	440.00	16-Sep-2019
PARVIZ	RUTTONSHAW	DUNGOR	NA		JEHANGIR MANSION,3RD FLC	INDIA	MAHARASHTRA	MUMBAI	400020	PL0000000000000000P96: Amount for unclaimed and unpaid di	550.00	16-Sep-2019
PAWANKUMAR	JAIN		NA		C/O MAGANLALI CHAMPALL	INDIA	BIHAR		812001	PL0000000000000000P109: Amount for unclaimed and unpaid di	456.50	16-Sep-2019
PILLOO	JEHANGIR	MASTER	NA		CUSTODIAN OF ENEMY PROP	INDIA	MAHARASHTRA		400038	PL0000000000000000P130: Amount for unclaimed and unpaid di	22220.00	16-Sep-2019
PIRAMAL	SPG	WVG	NA		OPP. MORAJI MILLS(NOW P	INDIA	MAHARASHTRA	MUMBAI	400013	PL0000000000000000P134: Amount for unclaimed and unpaid di	165.00	16-Sep-2019
PITAMBER	SHUMSHER		NA		WINDSOR VILLAAPAT 3 WEST	INDIA	MAHARASHTRA	MUMBAI	400026	PL0000000000000000P137: Amount for unclaimed and unpaid di	990.00	16-Sep-2019
POPATLAL	LADHABHAI		NA		412 V P ROADCONGRESS HO	INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000000P154: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PRABHA	HARESHWAR	PANDIT	NA		PRABHA KUNTEMPLE ROAD: INDIA		MAHARASHTRA	NAGPUR	440001	PL0000000000000000P158: Amount for unclaimed and unpaid di	55.00	16-Sep-2019
PRABHA	HARESHWAR	PANDIT	NA		PRABHA KUNTEMPLE ROAD: INDIA		MAHARASHTRA	NAGPUR	440001	PL0000000000000000P159: Amount for unclaimed and unpaid di	55.00	16-Sep-2019
PRABHAVATI	BABURAJA	SHAH	NA		FLAT NO 3ATUR HOUSE DR #	INDIA	MAHARASHTRA	MUMBAI	400018	PL0000000000000000P169: Amount for unclaimed and unpaid di	154.00	16-Sep-2019
PRADIP	AJITBHAI	DALAL	NA		OPP B NO 59SHRIMALI SOCIE	INDIA	GUJARAT	VADODARA	390009	PL0000000000000000P187: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PRAFULL	BALCHAND	VORA	NA		MEGHDOOT, FLAT NO. 4VALI	INDIA	MAHARASHTRA	MUMBAI	400056	PL0000000000000000P208: Amount for unclaimed and unpaid di	275.00	16-Sep-2019

PRAMILA	SHARMA	NA				FLAT NO 1 SANKAR JYOT76 C INDIA	MAHARASHTRA	MUMBAI	400057	PL00000000000000P237 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PRAMODCHANDRA	HARGOVINDOAS	SHAH	NA			HARI BHUVAN 2ND FLOOR2A INDIA	MAHARASHTRA		400080	PL00000000000000P243 Amount for unclaimed and unpaid di	121.00	16-Sep-2019
PRAMODCHANDRA	HARGOVINDOAS	SHAH	NA			HARI BHUVANZAVER ROAD, INDIA	MAHARASHTRA		400080	PL00000000000000P244 Amount for unclaimed and unpaid di	99.00	16-Sep-2019
PRANLAL	AMARCHAND	DAMANI	NA			B-23 SEAGULL APARTMENTS, INDIA	MAHARASHTRA	MUMBAI	400026	PL00000000000000P254 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
PREMKORBAI	MANUBHAI		NA			178 RAJA RAM MOHAN ROY INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000P324 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PREMLATA	SHANTAPRASAD	KOWSHIK	NA			23 HARSH BHUVAN30TH RO, INDIA	MAHARASHTRA	MUMBAI	400050	PL00000000000000P325 Amount for unclaimed and unpaid di	660.00	16-Sep-2019
PRIYA	MADHUKAR	KEKAR	NA			11 VIKAS CO OP HSG SOC LTD INDIA	MAHARASHTRA	MUMBAI	400028	PL00000000000000P334 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
PURI	BHAGWAN	ADVANI	NA			233/17,SATYANIKETANWADY INDIA	MAHARASHTRA	MUMBAI	400031	PL00000000000000P349 Amount for unclaimed and unpaid di	170.50	16-Sep-2019
PURVI	MAHESH	SHAH	NA			1/3421, JAIN AYESIL BHAV, INDIA	GUJARAT	SURAT	395001	PL00000000000000P359 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PUSHPA	GOPAL	VAIDYA	NA			36 GOODWILL BLDGWOOLE INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000000P366 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PUSHPLATA	NIRMAL	BANTHIA	NA			C/O HANUTMAL RAWATMAL INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000P390 Amount for unclaimed and unpaid di	6110.50	16-Sep-2019
SHRIPRAVINCHANDI	MADHAVDAS	SHAH	M	SHAH		14,15 GIRIVILLA CO-OP.HSG.I INDIA	MAHARASHTRA	MUMBAI	400066	PL00000000000000P413 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
PUSKAR	SINGH	RANA	R	S	RANA	C/O JANATA BHANDARIANAJ INDIA	BIHAR		800003	PL00000000000000P415 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
PERMANAND	MOTIRAM	BHATIA	NAXX			4-B.PRABHUKRIPA APTS.OPP INDIA	MAHARASHTRA	MUMBAI	400054	PL00000000000000P435 Amount for unclaimed and unpaid di	6110.50	16-Sep-2019
PADMAVATHI	S	RAJAN	NA			GLENMARK PHARMACEUTIC, INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000P510 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
PRITI	AMAR	TOLANI	AMAR			4606/130 TRIBHUVAN CO-OF INDIA	MAHARASHTRA		400089	PL00000000000000P511 Amount for unclaimed and unpaid di	770.00	16-Sep-2019
PREMCHAND	K	PATEL	KARSANDAS			5 UMIYA NIWAS, OLD MANEJ INDIA	MAHARASHTRA		400086	PL00000000000000P515 Amount for unclaimed and unpaid di	495.00	16-Sep-2019
PALLAVI	KEDIA		NA			107,MATRUMAL LOHIA LANE INDIA	WEST BENGAL		711106	PL00000000000000P553 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
PRKASH	GUPTA		RAMDULAR			96, TEMPLE ROADCIVIL LINES INDIA	MAHARASHTRA	NAGPUR	440001	PL00000000000000P573 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PURSHOTHAM	TRIVADI		ATHA	RAM		4/78 PUNJABI BAGH WESTNE INDIA	DELHI	WEST DELHI	110026	PL00000000000000P588 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
PARTHIVIRAJ	RATANCHAND	MEHTA	R	MEHTA		ADASHAWAR BUILDING, IST I INDIA	MAHARASHTRA		400071	PL00000000000000P636 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
PRITI	KAILASH	JAIN	KAILASH			66 PREM COURTS PEDDAR RI INDIA	MAHARASHTRA	MUMBAI	400026	PL00000000000000P637 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
PRAKASHCHAND	C	SANGHVI	CHHAGANLAL			SUMIT INVESTMENTS1,SHAN, INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000P686 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
PRAKASHCHAND	C	SANGHVI	CHHAGANLAL			SUMIT INVESTMENT51,SHAN, INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000P700 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
PRABHAKARA	G		GUDDAPPA			BHOVI COLONY H K ROADSHI INDIA	KARNATAKA		577428	PL00000000000000P768 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PREMA	ESWAR		NH			NANDI TARIKERE- TQ.CHIKKA INDIA	KARNATAKA		575001	PL00000000000000P831 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
PRERANA	BABURAO	BHARADE	BS			A/10,RBI STAFF QUARTERS,N INDIA	MAHARASHTRA	MUMBAI	400008	PL00000000000000P861 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PADMA	SHEKHAR	SHAHANE	SHEKHAR			516-B,NARAYAN PETH,PUNEI INDIA	MAHARASHTRA	PUNE	411030	PL00000000000000P866 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PTAHALLAD	KPANDURANGI		KVPANDURANGI			CHIKKERUR,HIREKERUR TQ.,I INDIA	KARNATAKA		581125	PL00000000000000P871 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
PANDURANG	JOSHI		SWAMI			B-6, L.I.C. QUARTERSNARAYA INDIA	KARNATAKA		580008	PL00000000000000P890 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
PRASHANT	MANILAL	PATEL	MANILAL			A-30,SHYAMRANG SOCIETY,C INDIA	GUJARAT	AHMEDABAD	380005	PL00000000000000P923 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
PANDHARINATH	VITHAL	NIKAM	VITHAL	NIKAM		C/11, AMAR SUBWAY CO-OP INDIA	MAHARASHTRA	MUMBAI	400054	PL00000000000000P925 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
P	VENKATESH		NA			HOLAKERE ROAD,CHITRA DU INDIA	KARNATAKA		577501	PL00000000000000P935 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
P	SHAKUNTALA		NA			DOOR NO. 2151,MARUTHI NI INDIA	KARNATAKA		577004	PL00000000000000P942 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
PRERANA	BBHARADE		BABURAO			A/10,RBI QUARTERS,MARATI INDIA	MAHARASHTRA	MUMBAI	400008	PL00000000000000P944 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PRSHYAM	SUNDER		NA			D.NO 9A/58 INDIA	MAHARASHTRA		999999	PL00000000000000P984 Amount for unclaimed and unpaid di	242.00	16-Sep-2019
PARESH	M	SHEETHNA	MAHENA	KUMAR		GAMANLAL JEXISON DASKAN, INDIA	GUJARAT	SURAT	395003	PL00000000000000P1036 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PARTHVIRAJ	R	MEHTA	RATANCHAND			9TH ADESHWAR BLDG10TH F INDIA	MAHARASHTRA		400071	PL00000000000000P1066 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
POONAM	ROHIRA		V	K	ROHIRA	C/O. VISHAL CINEMAKARHALI INDIA	UTTAR PRADESH		205264	PL00000000000000P1101 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
PREM	HIDIALANI		HAKUMATRAI			FLAT NO 503,5TH FLOOR,NIK INDIA	MAHARASHTRA		421003	PL00000000000000P1183 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
PUNJAB	NATIONAL	BANK	NA			279 SATYA HOUSENARSI NAT INDIA	MAHARASHTRA	MUMBAI	400009	PL00000000000000P1246 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PANIMK			MOOLA	RAMAPPA		AND BUS OWNERMOOLA MV INDIA	KARNATAKA		577002	PL00000000000000P1501 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
PASUPATHY	KV		SVENKATASUBBIYER			COTTON MERCHANTLAKSHV INDIA	KARNATAKA		573103	PL00000000000000P1504 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
POLA	SETTYAV		KADUR	VENKAPPA		S/O SRI.KADUR VENKAPPAMI INDIA	KARNATAKA		577588	PL00000000000000P1505 Amount for unclaimed and unpaid di	126.50	16-Sep-2019
PANCHAKSHARIAHK			DHARMAPRAVARTI	HMMURIGEPPA		S/O DHARMAPRAVARTHAH J INDIA	KARNATAKA		577001	PL00000000000000P1506 Amount for unclaimed and unpaid di	132.00	16-Sep-2019
PATTABHIRAMA	SETTYC		CHIDAMBERAM	SETTY		S/O SRI CHIDAMBARAM SET INDIA	MAHARASHTRA		999999	PL00000000000000P1507 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
PARVATHAMBIGAITN			TNDORAI	KANNAN		'AMBIKA' SRINIVASAPURAM, INDIA	TAMIL NADU	THANJAVUR	613001	PL00000000000000P1509 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
PAMAREDDY	P		PRAMAREDDY			B.BHEEMA REDDY,P.ANANTH INDIA	MAHARASHTRA		999999	PL00000000000000P1512 Amount for unclaimed and unpaid di	528.00	16-Sep-2019
PREMARAJ	SHARMA		HIMAT	RAMJI		S/O HIMAT RAMJIJEWELLERS INDIA	KARNATAKA		577303	PL00000000000000P1514 Amount for unclaimed and unpaid di	132.00	16-Sep-2019
PARAMESWARAPPADS			MALIGE	SIDDAPPA		S/O MALIGE SIDDAPPADANA INDIA	KARNATAKA		577145	PL00000000000000P1515 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
PUTTAPPA			BANNIHATTI	BASAPPA		BIN BANNIHATTY BASAPPAD, INDIA	KARNATAKA		577002	PL00000000000000P1519 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
PANDURANGI	SRINIVASACHAR		SEETHARAMACHAR			S/O SRI.SEETHARAMACHARL INDIA	KARNATAKA		577001	PL00000000000000P1520 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
PRAMILABAINS			NSNARASIMHAMURTHY			W/O N.S.NARASIMHAMURTH INDIA	KARNATAKA		577522	PL00000000000000P1522 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
PARIMALAMMAHS			HRSESHAPPA	SETTY		W/O SRI.H.R.SESHAPPA SETT INDIA	KARNATAKA		577001	PL00000000000000P1523 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
PAPAMMP			PCHENNA	REDDDY		P.CHENNA REDDYTURUVANL, INDIA	KARNATAKA		577501	PL00000000000000P1525 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
PADMAHG			HKGUNDU	RAO		W/O LATE H G GUNDU RAO, INDIA	KARNATAKA		560012	PL00000000000000P1527 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
PARWATHAMMA	SR		SVRATHNASWAMY			W/O SRI.S.V.RATHNASWAMY INDIA	KARNATAKA		577101	PL00000000000000P1528 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
PANDURANGAPPACK			KAMANNNA			S/O SRI.KAMANNANO.286/1 INDIA	KARNATAKA		570001	PL00000000000000P1530 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
PADMANABHAKP			PUTTAIAH			S/O SRI PUTTAIAH.NO.385,PI INDIA	KARNATAKA		560032	PL00000000000000P1531 Amount for unclaimed and unpaid di	60.50	16-Sep-2019
PUTTASWAMY	CHETTY	PN	PRANIAPPA	SETTY		B-9/16, SAF GAMES VILLAGE, INDIA	TAMIL NADU	CHENNAI	600107	PL00000000000000P1542 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
PARASURAM	BHAT	S	KRISHNA	BHAT		S/O SRI.S.KRISHNA BHATPLEJ INDIA	KARNATAKA		583101	PL00000000000000P1547 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
PARVATHAMMA			BRRAJATHNAM	SETTY		C/O B.RAJARATHNAM SETTY INDIA	KARNATAKA		560002	PL00000000000000P1548 Amount for unclaimed and unpaid di	176.00	16-Sep-2019
PURUSHOTHAMA	GUPTA	Y	YANANTAJAH	SETTY		GURU FERTILISERSM.L.ROAC INDIA	KARNATAKA		573501	PL00000000000000P1549 Amount for unclaimed and unpaid di	13.00	16-Sep-2019
PARAMANANDA	MR		AJASHEKARAPPA			C/O. C.MURIGEPPA,ITI MUTL, INDIA	KARNATAKA		577002	PL00000000000000P1551 Amount for unclaimed and unpaid di	170.50	16-Sep-2019
PARAMESAPPA	K		KALLAPPA			S/O K.KALLAPPA,AGRICULTU, INDIA	KARNATAKA		577588	PL00000000000000P1552 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
PORAL	RUDRAPPA		PORAL	ACHAPPA		S/O PORAL ACHAPPACLOTH I INDIA	KARNATAKA		577001	PL00000000000000P1553 Amount for unclaimed and unpaid di	60.50	16-Sep-2019
PARAMESWARAPPA S			SHAMBAPPA			D.NO.530/25TH MAIN ROAD INDIA	KARNATAKA		577002	PL00000000000000P1554 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
PORAL	KESHAVAMURTHY		PORAL	ACHAPPA		S/O SRI.PORAL ACHAPPACLO INDIA	KARNATAKA		577001	PL00000000000000P1555 Amount for unclaimed and unpaid di	60.50	16-Sep-2019

PARTEVVA	PANCHAKSHARAPPA	KABBUR	PANCHAKSHARAPP	KABBU	W/O PANCHAKSHARAPPA KA	INDIA	KARNATAKA	581106	PL000000000000P1556	Amount for unclaimed and unpaid di	60.50	16-Sep-2019	
PURUSHOTHAMAN	B	B	BNBALAKRISHNA		SUN REAL ESTATES,B/H JOTH	INDIA	KARNATAKA	560032	PL000000000000P1558	Amount for unclaimed and unpaid di	154.00	16-Sep-2019	
PRABHAKARA	SHARMA	KS	KGOVINDA	RAO	S/O K.GOVINDA RAOSHANB#	INDIA	KARNATAKA	577001	PL000000000000P1559	Amount for unclaimed and unpaid di	22.00	16-Sep-2019	
PADMAVATHAMMA			MLAXMINARAYAN#	SETTY	W/O SRI.M.LAKSHMINARAY#	INDIA	KARNATAKA	577145	PL000000000000P1562	Amount for unclaimed and unpaid di	33.00	16-Sep-2019	
PARTHA	PB		BHASKARAJAH		428,EAST ROAD,VISWESWAR	INDIA	KARNATAKA	560004	PL000000000000P1563	Amount for unclaimed and unpaid di	66.00	16-Sep-2019	
PADMAVATAMMA	NV		VENKATARAO		W/O SRI.VENKATARAO#	INDIA	KARNATAKA	583101	PL000000000000P1564	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
PARAMESWARA	GOWDAAG		NANDYAPPA	GOWDA	ANAVERI POSTBHADRAVATH	INDIA	KARNATAKA	577303	PL000000000000P1571	Amount for unclaimed and unpaid di	49.50	16-Sep-2019	
PANDURANGA	PA		PADINARANANAH		MIDDLE SCHOOL ROAD,VISHV	INDIA	KARNATAKA	560004	PL000000000000P1573	Amount for unclaimed and unpaid di	121.00	16-Sep-2019	
PAPANNA	SETTYVS		PSUBBARAYA	SETTY	S/O P.SUBBARAYA SETTYMEF	INDIA	KARNATAKA	577501	PL000000000000P1575	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
PORAL	RAMACHANDRAPPA		PORAL	ACHAPPA	S/O SRI PORAL ACHAPPAM/S	INDIA	KARNATAKA	577501	PL000000000000P1576	Amount for unclaimed and unpaid di	60.50	16-Sep-2019	
PANDURANGA	SETTY	PR	PALA	RAMA	S/O SRI PALA RAMA SETTYTU	INDIA	KARNATAKA	577501	PL000000000000P1577	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
PANKAJA	BS		BNSATHYANARAYA	GUPTA	W/O. B.N.SATHYANARAYAN#	INDIA	MAHARASHTRA	999999	PL000000000000P1579	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
PREMALEELA			MY	KRISHNAMURTHY	SETTY	M.Y. KRISHNAMURTHY SETTY	INDIA	KARNATAKA	577501	PL000000000000P1582	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
PREMALEELA	TN		KHANJANEYA	SETTY	K.H. ANJANEYA SETTYMERCH	INDIA	KARNATAKA	583101	PL000000000000P1583	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
PREMALEELA	NS		ONSREENIVASAMURTHY		VASA MURTHY SREENIVAS#	INDIA	KARNATAKA	560004	PL000000000000P1585	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
PARVATHI	RAJENDRA		HRRAJENA	SWAMY	SRI H.R. RAJENDRA SWAMYS	INDIA	KARNATAKA	573103	PL000000000000P1590	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
PANDURANGI	SV		VSPANDURANGI		D.NO.658/2, 8TH MAIN P J	EX	INDIA	577002	PL000000000000P1591	Amount for unclaimed and unpaid di	33.00	16-Sep-2019	
PADMAVATHI			LATE	VISWANATHAPPA	LATE.VISWANATHAPPAANEK	INDIA	KARNATAKA	577001	PL000000000000P1592	Amount for unclaimed and unpaid di	22.00	16-Sep-2019	
PRAMELA	DEVI	GB	MSSURYANARAYAN	SETTY	D.NO.193,SRI KRISHNA4 TH	#	INDIA	560085	PL000000000000P1593	Amount for unclaimed and unpaid di	33.00	16-Sep-2019	
PENDAKUR	ANAND		VIRUPANNA	SETTY	VIRUPANNA SETTYM/S.P.VIR	INDIA	KARNATAKA	583212	PL000000000000P1602	Amount for unclaimed and unpaid di	66.00	16-Sep-2019	
PREMCHANDE			INDARCHAND		INDARCHAND,M/S.INDRACH	INDIA	KARNATAKA	577523	PL000000000000P1604	Amount for unclaimed and unpaid di	16.50	16-Sep-2019	
PARVATHI	RS		RAMAPPA	SETTAR	W/O SRI.C S RAMACHANDRA	INDIA	KARNATAKA	577101	PL000000000000P1605	Amount for unclaimed and unpaid di	33.00	16-Sep-2019	
PUSHPAVATHIBJP			LATE	BPM	JAYADEVAPPA	PRINCIPAL PUC COLLEGE,TH	INDIA	KARNATAKA	577544	PL000000000000P1614	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
PADMANABHA	SETTYA		A	KRISHNA	SETTY	A.KRISHNASETTYMERCHANT:	INDIA	KARNATAKA	577501	PL000000000000P1616	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
PUSHPA	GANESHA	SARWADE	GANESHA	RAO	SARWADE	DOOR NO.61TH,BETAR ROAD	INDIA	KARNATAKA	577001	PL000000000000P1617	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
PENDAKUR	SHIVA	SHANKAR	PDASAPPA	SETTY	P.DASAPPA SETTYMERCHANT	INDIA	KARNATAKA	583101	PL000000000000P1618	Amount for unclaimed and unpaid di	16.50	16-Sep-2019	
PENDAKUR	VENKOBA	SETTY	PDASAPPA	SETTY	#864/14,SHRI LAXMI NARASI	INDIA	KARNATAKA	560064	PL000000000000P1620	Amount for unclaimed and unpaid di	16.50	16-Sep-2019	
PARVATHAMMAGK			GKOTRAGOWDA		W/O G.KOTRAGOWDA,DOOR	INDIA	KARNATAKA	577004	PL000000000000P1626	Amount for unclaimed and unpaid di	16.50	16-Sep-2019	
PARVATHAMMAPM			P	MURTHY	C/O A.M.KUNHI,D/NO.92015	INDIA	KARNATAKA	577004	PL000000000000P1629	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
PARVATHAMMACV			CVPARVATHAMMA		M/G/M/ C.V.PARVATHAMM#	INDIA	KARNATAKA	577001	PL000000000000P1631	Amount for unclaimed and unpaid di	16.50	16-Sep-2019	
PARVATHAMMACV			CVPARVATHAMMA		M/G/M/ C.V.PARVATHAMM#	INDIA	KARNATAKA	577001	PL000000000000P1632	Amount for unclaimed and unpaid di	33.00	16-Sep-2019	
PARVATHAMMACV			CVIRUPAKSHAPPA		D/NO.43-2BHIND CHOWKIP	INDIA	KARNATAKA	577001	PL000000000000P1633	Amount for unclaimed and unpaid di	33.00	16-Sep-2019	
PALA	RAMAPPA	SETTY	SUBBJAJAH	SETTY	SMT.SUBBAMMA, MERCHAN	INDIA	KARNATAKA	577501	PL000000000000P1635	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
PUTTANAGAMMA			BRVEERABHAACHAR		SRI.B.R. VEERABHADRARACH	INDIA	KARNATAKA	577116	PL000000000000P1637	Amount for unclaimed and unpaid di	33.00	16-Sep-2019	
PARAMASIVAPPAM			MURIGEPPA		SRI MURIGEPPAANEKONDAD	INDIA	KARNATAKA	577001	PL000000000000P1641	Amount for unclaimed and unpaid di	16.50	16-Sep-2019	
PATTADA	MAHADEVAPPA		MAHADEVAPPA		S/O. MAHADEVAPPAS26/1 C	INDIA	KARNATAKA	577011	PL000000000000P1642	Amount for unclaimed and unpaid di	33.00	16-Sep-2019	
PADMAVATHIRS			SIAYAPRAKASH		W/O M.S.RADMAVATHICOFF	INDIA	KARNATAKA	577101	PL000000000000P1646	Amount for unclaimed and unpaid di	93.50	16-Sep-2019	
PRAKASHKK			KSKANTHA	RAJ	S/O K.S.KANTHA RAJ/ANNAP	INDIA	KARNATAKA	577001	PL000000000000P1649	Amount for unclaimed and unpaid di	77.00	16-Sep-2019	
PRAHLAD	SETTYSV		SVHANUMANTHA	SETTY	S/O S.V.HANUMANTHA SETT	INDIA	KARNATAKA	577501	PL000000000000P1653	Amount for unclaimed and unpaid di	16.50	16-Sep-2019	
PREMAPD			PBDAAMODAR		P.B. DAMODHAR428, EAST R	INDIA	KARNATAKA	560004	PL000000000000P1654	Amount for unclaimed and unpaid di	66.00	16-Sep-2019	
POORNIMA	VASUDEV	M	VASUDEVA		*RADHAKRISHNA ANUGRAH/	INDIA	KARNATAKA	560003	PL000000000000P1655	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
SMT	VEDA	VATHI	SSAINATHA	SETTY	W/O SRI S SAINATHA SETTYG	INDIA	KARNATAKA	577501	PL000000000000P1657	Amount for unclaimed and unpaid di	22.00	16-Sep-2019	
PUTTAIAH	SETTYYSB		YSBANGARAPPA		Y.S.BANGARAPPAM/S.PAVAE	INDIA	KARNATAKA	577501	PL000000000000P1660	Amount for unclaimed and unpaid di	44.00	16-Sep-2019	
PREMA	VEERESH	SAJJANA	VEERESH	S	SHETTAR	P V C KAGINALIPOST KAGIN/	INDIA	KARNATAKA	577427	PL000000000000P1663	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
PRATHIBHAHK			HRBAPUKRISHNAMURTHY		NO.205,VISWAS,7TH MAIN R	INDIA	KARNATAKA	570009	PL000000000000P1664	Amount for unclaimed and unpaid di	16.50	16-Sep-2019	
PARVATEVVA	BHEEMANNAGOUD	MUDIGONORA	BHEEMANNA	GOWDA	GOUND MUDIGOUNDRAD/O SR	INDIA	KARNATAKA	581115	PL000000000000P1665	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
PARVATHAMMAL			TSIDAPPA		W/O. SRI T.SIDDAPPAAGRLST	INDIA	MAHARASHTRA	999999	PL000000000000P1668	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
PARVATHAMMAMB			MBASAVARAJAJAH		W/O M.BASAVARAJAJAHKAB	INDIA	KARNATAKA	577001	PL000000000000P1674	Amount for unclaimed and unpaid di	22.00	16-Sep-2019	
PREMALAKSHMIS			A	S	SREENIVASAMURTHY	W/O SRI A.S. SREENIVASAM/	INDIA	KARNATAKA	577002	PL000000000000P1675	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
PRAHLAD	HANUMANTHARAO	UKKADAGATRI	HRUKODAGATTI		S/O SRI HANMANTHA RAORJ	INDIA	KARNATAKA	581116	PL000000000000P1676	Amount for unclaimed and unpaid di	88.00	16-Sep-2019	
PRABHUB			RUAPPA		B.RUDRAPPA C/OBETUR RUJ	INDIA	KARNATAKA	577001	PL000000000000P1681	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
PAPAMMA			S	T	SATYANARAYANA	S.T.SATYANARAYANA SETTYN	INDIA	KARNATAKA	583101	PL000000000000P1683	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
PADMINI	S		SRINIVASA	MUDALIAR	LECTURER201/3M.C.COLO#	INDIA	KARNATAKA	577004	PL000000000000P1691	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
PRAMEELAMMA	SV		D	V	SATHYANARAYANA	W/O. SRI D.V. SATHYA-NARA/	INDIA	MAHARASHTRA	999999	PL000000000000P1693	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
PUSHPA			KLAKSHMIKANTHA	SETTY	C/O. KASI LAXMIKANTHA -SE	INDIA	KARNATAKA	577501	PL000000000000P1695	Amount for unclaimed and unpaid di	44.00	16-Sep-2019	
PARAMESWARAPPAG			SIDDAPPA		S/O SIDDAPPAD.NO.289/2, V	INDIA	KARNATAKA	560079	PL000000000000P1698	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
PRABHUKV			VISHWANATH		S/O VISHWANATHVISHWA KI	INDIA	KARNATAKA	577001	PL000000000000P1700	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
PREMA	KITTUR		OMKARAPPA		W/O. OMKARAPPACHOSAPETI	INDIA	KARNATAKA	577588	PL000000000000P1701	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
PADMAVATHAMMACJ			C	R	JAI	W/O. C.R.JAI RAMSHIVA KRU	INDIA	KARNATAKA	562132	PL000000000000P1702	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
PRAMILA	DDURUGOJE		D	DURUGAPPA		W/O D.DURUGAPPAC/O DUR	INDIA	KARNATAKA	577588	PL000000000000P1703	Amount for unclaimed and unpaid di	16.50	16-Sep-2019
PRAKASH	KR		K	N	RAMACHANA	S/O. K.N.RAMACHANDRASET	INDIA	KARNATAKA	577201	PL000000000000P1706	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
PADMAVATHI	M		UTHYUNIJAYAPPA		W/O MRUTHYUNIJAYAPPAC/	INDIA	KARNATAKA	577001	PL000000000000P1710	Amount for unclaimed and unpaid di	60.50	16-Sep-2019	
PARVATHI	BAI		M	VASADEVA	RAO	W/O M.VASUDEVA RAOIM/S	INDIA	KARNATAKA	577201	PL000000000000P1712	Amount for unclaimed and unpaid di	198.00	16-Sep-2019
PM	KHALEELULLA		LATE	P	MOHAMAD	S/O LATE P.MOHAMAD MOG	INDIA	KARNATAKA	572143	PL000000000000P1713	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
PSRINIVASA	SETTY		M	PADMANABHA	SETTY	S/O M.PADMANABHA SETTYI	INDIA	KARNATAKA	577501	PL000000000000P1714	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
PVENKATESHA	SETTY		M	PADMANABHA	SETTY	S/O. M.PADMANABHA SETTY	INDIA	KARNATAKA	577501	PL000000000000P1715	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
POORNIMAB			K	MAHESH		W/O K.MAHESH5131, ASC Bf	INDIA	MAHARASHTRA	999999	PL000000000000P1716	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
PREMAB			S	R	NAGARAJAPPA	W/O S.R.NAGARAJAPPALECT	INDIA	KARNATAKA	573201	PL000000000000P1717	Amount for unclaimed and unpaid di	33.00	16-Sep-2019

PADMANABHA	SETTY	M	MUDDAPPA			S/O SRI MUDDAPPAD/NO.36 INDIA	KARNATAKA		577501	PLLO00000000000P1718 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
PANDURAJ	BALIGA		GANNPTI	BALIGA		1774/3,SRI MANJUNATHSIDE INDIA	KARNATAKA		577004	PLLO00000000000P1719 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
PRAKASH	A		NA			124,OM SAI ENCLAVE,FLAT N INDIA	KARNATAKA		560020	PLLO00000000000P1730 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
PRAKASH	A		NA			124,OM SAI ENCLAVE,FLAT N INDIA	KARNATAKA		560020	PLLO00000000000P1731 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
PTRAHALADA	SETTY	KP	HULIKUNTA	SETTY		D.NO.823/2,11TH CROSS,NIT INDIA	KARNATAKA		577002	PLLO00000000000P1740 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
PRABHAVATI			SREENIVAS	AITAL		W/O SRI SRINIVAS AITALD.C.I INDIA	KARNATAKA		577001	PLLO00000000000P1742 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
PADMANABHA	GUPTA	R	RHHALAPPA	SETTY		AND R.P.PADMAVATHIDHOOR INDIA	KARNATAKA		577001	PLLO00000000000P1744 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
PRAKASH	KB		K	B	RUAPPA	S/O K.B.RUDRAPPA/C/O.TRISH INDIA	KARNATAKA		577001	PLLO00000000000P1745 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
PAVITRA	S		YKSIDDEGOWDA			D/O Y K SIDDEGONDA,D NO 1 INDIA	KARNATAKA		577003	PLLO00000000000P1749 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
PARVATHAMMA			LATE	H	LINGA	W/O LATE H.LINGA SETTYNEJ INDIA	KARNATAKA		577588	PLLO00000000000P1752 Amount for unclaimed and unpaid di	121.00	16-Sep-2019
PLL	ABEYANCE	ACCOUNT	NA			AMTRAC MANAGEMENT SER INDIA	MAHARASHTRA	NASHIK	422007	PLLO00000000000P1834 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
P	D	PUTTARAJU	NA			MARCHANT,GOPALAPURA RI INDIA	KARNATAKA		577501	PLLO00000000000P4001 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
P	H	RATU	V	P	HONNAPPA	HONSON CLOTH CENTREM H INDIA	KARNATAKA		577501	PLLO00000000000P4003 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
P	NAGAESHAPP		NA			S/O SRI B HARRIMATHAPPAH INDIA	MAHARASHTRA		999999	PLLO00000000000P4006 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
PRAKASH	CHATTERJEE		LATE	INDUGOPAL		301 HEERA PANNANAVAGHJ INDIA	MAHARASHTRA	THANE	401202	PLLO00000000000P4064 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PRAMOD	GANESH	SAHASRABUDHE	GANESH	NAGESH	SAHASRABUDH	A/4 RAJENDRA CO-OP HSG SI INDIA	MAHARASHTRA	MUMBAI	400050	PLLO00000000000P4077 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
PRASAD	S	R	NA			37 RAJNAKARA NILAYAZND N INDIA	KARNATAKA		577002	PLLO00000000000P4084 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
PRITI	VANSANTAL	BHATT	NA			B/38 SHRI KEDARNATH APTS INDIA	MAHARASHTRA	MUMBAI	400092	PLLO00000000000P4106 Amount for unclaimed and unpaid di	187.00	16-Sep-2019
PUSHPA	GIDEON		P	F	GIDEON	C/O C S G ZION CHURCHK R F INDIA	KARNATAKA		577001	PLLO00000000000P4122 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
P	R	HARIHARAN	NA			PLOT NO.220,NATESAN NAGJ INDIA	TAMIL NADU	CHENNAI	600092	PLLO00000000000P5029 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PAMANABHA	RAO	M	NA			MIG NO 9Housing BOARD C INDIA	ANDHRA PRADESH		533003	PLLO00000000000P5074 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PANKAJ	B	NAYAIL	NA			1031 GANESHDEVJI SARAIYA INDIA	GUJARAT	AHMEDABAD	380001	PLLO00000000000P5077 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PANKAJ	DEVI	TIBREWALA	NA			P-2/8 DEEPSADAN HSG CO SC INDIA	MAHARASHTRA	MUMBAI	400064	PLLO00000000000P5079 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PANKAJ	JAIN		NA			BHARAT BOOTH HOUSEKEM R INDIA	RAJASTHAN		334001	PLLO00000000000P5084 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PANKAJKUMAR	PRATAPRAY	DOSHI	NA			GOPIPURADAHANU ROADDE INDIA	MAHARASHTRA	THANE	401602	PLLO00000000000P5093 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MS	POOJA	BATRA	NA			M-13/19,DLF CITY,PHASE II,G INDIA	HARYANA		122002	PLLO00000000000P5211 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MS	PRAFULLA	TURAKHIA	NA			B-9 LUJAT GODAVRI SOCIETY INDIA	MAHARASHTRA	MUMBAI	400067	PLLO00000000000P5284 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PRAMILA	VINOD	SHAH	NA			THE PALMS,FLAT NO.702,TOI INDIA	HARYANA		122001	PLLO00000000000P5347 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PRAVIN	J	SANGHVI	NA			14B JALARAM NIWASEDASA INDIA	MAHARASHTRA	THANE	401303	PLLO00000000000P5416 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PREM	GARG		NA			4, MAHARANI ROADINDOREJ INDIA	MADHYA PRADESH		452007	PLLO00000000000P5436 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PREM	PARKASH	MALIK	NA			G - 23,KIRTI NAGAR,NEW DEL INDIA	DELHI	WEST DELHI	110015	PLLO00000000000P5446 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PUSHPA	BHATIA		NA			L-79 KIRTI NAGARNEW DELHI INDIA	DELHI	WEST DELHI	110015	PLLO00000000000P5444 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
P	BALAJI		S	PATTABHIRAMAN		22, T P KOIL I LANETRIPULCAN INDIA	TAMIL NADU	CHENNAI	600005	PLLO00000000000P5589 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
P	K	KUMAR	M	KRISHNAN	KUTTY	C/O M/P M/S AUTO INDUSTY INDIA	TAMIL NADU	CHENNAI	600014	PLLO00000000000P5591 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PAPAYA	RAJAMALLU	ADEPU	RAJAMALLY			105/78, WORLI B B D CHAWL INDIA	MAHARASHTRA	MUMBAI	400018	PLLO00000000000P5601 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PARAG	PARICHARAK		A	Y	PARICHARAK	4/5, LOKESHWARI SOGGOKH INDIA	MAHARASHTRA	THANE	400602	PLLO00000000000P5602 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
PAVAMAN	L	JAHAGIRDAR	L	N	JAHAGIRDAR	BUNGLOW NO.87,OFFICE QT INDIA	KARNATAKA		591308	PLLO00000000000P5608 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PRADIP	INGLE		LAXMAN	SONJINGLE		47, B FLAT NO 3VIRINDAVAN INDIA	MAHARASHTRA	THANE	400601	PLLO00000000000P5618 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PRASENJIT	ARUPKUMAR	DUTTA	ARUP	KUMAR	DUTTA	403, NEW AAKANSHACOOP F INDIA	MAHARASHTRA	THANE	421201	PLLO00000000000P5627 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PREMALATHA	RAMESH	GHADIGAONKAR	RAMESH	SHAMU	GHADIGAONKAR	MORARJEE GOCCULDASSPGJ INDIA	MAHARASHTRA	MUMBAI	400012	PLLO00000000000P5632 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PUSHPA	BHOSALE		JALINA	SITARAM	BHOSALE	GUJARAT GLASS (P) LTD P.B.€ INDIA	MAHARASHTRA	MUMBAI	400012	PLLO00000000000P5636 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
P	BHAWARLAL		P	RATHAPMAL		INDER & CONO 4, AMBIKA BL INDIA	KARNATAKA		560002	PLLO00000000000P5641 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
P	K	ARORA	R	C	ARORA	1 DHANVANTRI MARGFREEG INDIA	MADHYA PRADESH		456010	PLLO00000000000P5647 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
P	MAHENDRA	KUMAR	PARASMAL			14/41 T N NAGI REDDY STREE INDIA	ANDHRA PRADESH		517325	PLLO00000000000P5655 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
P	PARSAN	CHAND	P	PARSMAL		6 ARAKONAM ROADTIRUTTA INDIA	TAMIL NADU	TIRUVALLUR	631209	PLLO00000000000P5657 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
P	SAMPATHRAJ		P	RATHAPMAL		INDER & CONO 4, AMBIKA BL INDIA	KARNATAKA		560002	PLLO00000000000P5665 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
P	SEKHAR	REDDY	PERUMAL	REDDY		D-211 RIL FLATICHHAPUR SU INDIA	GUJARAT	SURAT	394510	PLLO00000000000P5670 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PADMA	AMARNATH		P	R	SEETHA	NO 40/1 UPSTAIRSRAMA SHE INDIA	KARNATAKA		560002	PLLO00000000000P5683 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PAKHAR	RAM	SENIARAY	RAKHA	RAM	SENIARAY	5/189 SUNDER VIHAROPP PA INDIA	DELHI	WEST DELHI	110041	PLLO00000000000P5697 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PANKAJ	SACHDEVA		A	P	SACHDEVA	AD/5B SHALIMAR BAGHDELH INDIA	DELHI	NORTH WEST DELHI	110052	PLLO00000000000P5734 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PARAS	KHOSLA		PARDEEP	KHOSLA		N/11 RAJOURI GARDENNEW INDIA	DELHI	WEST DELHI	110027	PLLO00000000000P5769 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PARVEEN	K	JAIN	LATE	M	S	C/O BHARAT MARBLE HOUSE INDIA	DELHI	CENTRAL DELHI	110006	PLLO00000000000P5848 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MS	PARWATI	LAKHOTIA	RAMKISHAN	LAKHOTIA		C/O NARAYAN TEXTILES113 E INDIA	WEST BENGAL		700007	PLLO00000000000P5854 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PATEL	JAMNABEN	KISHOR	KISHORDAS	G	PATEL	2ND FLOOR VISHARD COMPL INDIA	GUJARAT	AHMEDABAD	380009	PLLO00000000000P5861 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PAUL	RODRIGUES		EDWIN	ROIGVES		COMPUTER SCIENCE DEPART INDIA	KARNATAKA		574110	PLLO00000000000P5875 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PAWAN	KUMAR	MEHRA	PIARA	KUMAR	MEHRA	PIARA KUMAR MEHRA & SO INDIA	UTTAR PRADESH		208001	PLLO00000000000P5896 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PAWAN	KUMAR	SUREKA	NOPATRAY	SUREKA		C/O NOPCHAND & COBEHINI INDIA	ASSAM		786001	PLLO00000000000P5899 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
POPATLAL	SHAH		MOHANLAL			25/2 MAHATMA GANDHI GA INDIA	GUJARAT	ANAND	388540	PLLO00000000000P5969 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PRABHAT	MAHESWARI		BASANT	LAKHOTIA		A 49 Y ASHOK NAGARGHAZM INDIA	UTTAR PRADESH		201001	PLLO00000000000P5991 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PRAKASH	CHAND	PATODI	L	TARACHAND	PATODI	CHHAGAN MAL SARAWGI SO INDIA	ASSAM		784115	PLLO00000000000P6072 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PRAKASH	H	R	RAMAKRISHNA	SETTY		NO 4, I I SUB DIVISIONANANE INDIA	KARNATAKA		560009	PLLO00000000000P6076 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PRAKASH	R	BHATIA	RADHAKISHAN	BHATIA		P 2-7 SUNDER NAGARS V ROJ INDIA	MAHARASHTRA	MUMBAI	400064	PLLO00000000000P6098 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PRAMOD	LALAMI		LAXMI NIVAS	JWAPARATO V INDIA			GUJARAT	JUNAGADH	362130	PLLO00000000000P6130 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
PRAMODKUMAR	MISRA		RAM	DUTTA	MISRA	EE-12,PANCHHA OFFICERS CI INDIA	UTTAR PRADESH		284001	PLLO00000000000P6134 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PRATIBHA	A	SHETTY	AJITH	KUMAR	SHETTY	E-601,TEAK WOOD,VASANT C INDIA	MAHARASHTRA		400080	PLLO00000000000P6167 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PRATIMA	RANIYER		NITYANAND			HARIKALAMANSOORGANIBE INDIA	BIHAR		800009	PLLO00000000000P6179 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PRATIXABEN	R	CHAVDA	RAMJI	BHAI		AT & PO PANOLTA BORSADC INDIA	GUJARAT	ANAND	388560	PLLO00000000000P6180 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PRAVEEN	BANSAL		SH	PRAKASH	CHANDER	C-552 SARASWATI VIHARNEJ INDIA	DELHI	NORTH WEST DELHI	110034	PLLO00000000000P6183 Amount for unclaimed and unpaid di	275.00	16-Sep-2019

PRAVIN	LALAMI		RAMJIBHAI			LAXMI NIVAS JMWAPARATO V	INDIA	GUJARAT	JUNAGADH	362130	PL0000000000000P6203	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
PRAVINABEN	V	RAVAL	VISNUPRASAD	RAVAL		C/O NARESH R THAKERSUTH	INDIA	GUJARAT	MAHESANA	384001	PL0000000000000P6222	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PREETI	RANJAN		RAJEEV	RANJAN		5C OLD TOWER BLOCKNAND	INDIA	TAMIL NADU	CHENNAI	600035	PL0000000000000P6240	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PUNEET	SETH		B	N	SETH	3/1, N M P COLLANYADADA N	INDIA	UTTAR PRADESH		208022	PL0000000000000P6323	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PUNIT	SHAH		AMARCHAND	SHAH		NAGIN WADIBHATNI AMBALI	INDIA	GUJARAT	JAMNAGAR	361001	PL0000000000000P6324	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PURAN	SINGH	YADAV	DHIRAJ	SINGH	YADAV	54 RAM BALI NAGARINDORE	INDIA	MADHYA PRADESH		452006	PL0000000000000P6328	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PURUSOTTAM	LAL	PRASAD	LATE	BACHAI	PRASAD	SENDRA COLLIERYPPO BANSIC	INDIA	BIHAR		828101	PL0000000000000P6353	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PUSHPA	SHRI	DHAR	BHADAR	SAIN		572/ PANNA UDYANNARELA	INDIA	DELHI	NORTH WEST DELHI	110040	PL0000000000000P6392	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PARESH	H	CHAUHAN	HARILAL	L	CHAUHAN	13 GHANSHYAM BHUVANDE	INDIA	MAHARASHTRA		400080	PL0000000000000P6422	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PRATIDATHU	MATHAI	MATHEW	CHERIAN	MATHAL		C/O M.Q.THOMAS,PRATIDAT	INDIA	KERALA		686102	PL0000000000000P6425	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
PRATIMA	SARKAR		NA			602,JAY VASANT CO-OP.HSG	INDIA	MAHARASHTRA	THANE	400703	PL0000000000000PD4	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PRABHAWATI	GHANSHYAMDAS	RUNGTA	NA			A-102,GARDENIVASANT VA	INDIA	MAHARASHTRA	MUMBAI	400097	PL0000000000000PD5	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PREMLATA	HASMIKH	SHAH	NA			MAHARAJA BLDG, FLAT NO-1	INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000PD6	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PURSHOTTAMDASS	DWARKADASS	TODI	NA			C/O. BRIJMOHAN PURSHOTT	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000PD5	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PIROJSHA	PESTONJE	NARIELWALLA	NA			45,PIROJA HOUSE,GR.FLOOR	INDIA	MAHARASHTRA		400036	PL0000000000000PD10	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PADMIVATI	JAYANTILAL	MODY	NA			PLOT NO.592, ANIL VILLA,JAB	INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000PD11	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PUSHPALATA	KULKARNI		NA			11,SAFDARIJUNG ROAD,NEW	INDIA	DELHI	CENTRAL DELHI	110011	PL0000000000000PD11	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PREMIER	GENERAL	FINANCE	NA			PREMIER HOUSE,A. T. D. STRI	INDIA	TAMIL NADU	COIMBATORE	641018	PL0000000000000PD11	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PRAMOD	PURUSHOTTAM	MAHAJAN	NA			SHIVSMRUTIVISHNU NAGAR,	INDIA	MAHARASHTRA	THANE	421202	PL0000000000000PD21	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PRANAB	ABINASHCHANDRA	BISWAS	NA			C.RLY OFFICERS QRTS,BLDG-2	INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000PD21	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PRAKASH	VINAYAK	RANADE	NA			H.NO-105,(NEW) BEHERE WJ	INDIA	MAHARASHTRA	PUNE	411002	PL0000000000000PD21	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PUSHPA	KUMAR	NAGDA	NA			KLG-3-12, CIDCO COLONYSEC	INDIA	MAHARASHTRA		410218	PL0000000000000PD21	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PUSHPA	D	DOSHI	NA			3,VILAY NIVASOPR. DOSHIW,	INDIA	MAHARASHTRA		400086	PL0000000000000PD31	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PRAKASH	BALKRISHNA	BABAR	NA			11, SHANKAR SHETH ROAD,N	INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000PD31	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PREMI	THAKERSHI		NA			HANSRAJ MORARIJ WADIMA	INDIA	MAHARASHTRA		400077	PL0000000000000PD41	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PURSHOTAM	KANJI		NA			9,DR.BHAJEKAR LANE,MUMB	INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000PD41	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PRABHAKAR	KASHINATH	LAWATE	NA			MANAGER (S.L.B)STATE BANI	INDIA	MAHARASHTRA	THANE	400601	PL0000000000000PD41	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PRAVIN	RAVILAL	SHAH	NA			C/310,SHIV SHAKTIJANAND N	INDIA	MAHARASHTRA	THANE	400601	PL0000000000000PD51	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PARESH	R	SHAH	NA			803,DOCTOR HOUSE,1,PEDI	INDIA	MAHARASHTRA	MUMBAI	400026	PL0000000000000PD51	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PREMKUMAR	AHLUWALIA		NA			2820,38-C,CHANDIGARH (UT	INDIA	CHANDIGARH		160018	PL0000000000000PD51	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
PRABHAVATI	MOHANLAL	SHAH	NA			SHRIKINETAN, FLAT NO.22,BJ	INDIA	MAHARASHTRA	MUMBAI	400006	PL0000000000000PD61	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
PUSHABEN	JAYANTILAL	KAMDAR	NA			1/1 MOHAN SAGAR NORTH I	INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000PD61	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
PURUSHOTTAM	DANDEKAR		NA			SHREE PANT BHUVANRAJAI	INDIA	MAHARASHTRA	THANE	421201	PL0000000000000PD61	Amount for unclaimed and unpaid di	330.00	16-Sep-2019
PREMLATA	SHANTAPRASAD	KOWSHIK	NA			23,HARISH BHAVAN30TH RO	INDIA	MAHARASHTRA	MUMBAI	400050	PL0000000000000PD71	Amount for unclaimed and unpaid di	330.00	16-Sep-2019
PRABHAVATI	K	SHAH	NA			C/O. KANTILAL K. SHAH,171/J	INDIA	MAHARASHTRA		400022	PL0000000000000PD71	Amount for unclaimed and unpaid di	440.00	16-Sep-2019
PRABHAKAR	VINAYAK	DATAR	NA			VINAYAK BALUG,BALAJI MANI	INDIA	MAHARASHTRA		400070	PL0000000000000PD91	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
PERUNTHODI	SREEJAYAN		NA			C/O. LADIES HOSTEL SUPOT C	INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000PD91	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
PARAG	KARAN	KHANSABEH	NA			SONAWALA BLDG., 8/B,3RD I	INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000PD91	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
PREMILA	NARESH	PATHAK	NA			4/30,MAHADU NIWAS,MAHJ	INDIA	MAHARASHTRA	THANE	421202	PL0000000000000PD101	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
PRADIPKUMAR	C	DOMADIA	NA			FLAT NO 9, 1ST FLOORSHIP P	INDIA	GUJARAT	RAIKOT	360007	PL0000000000000PD101	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
PUSHPA	PRADYUMNARAY	TRIVEDI	NA			MANGALWADI, MANGAL BHI	INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000PD101	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
PANNA	P	SHETH	NA			MEHTA STREET,JOSHI KHADK	INDIA	GUJARAT	BHAVNAGAR	364001	PL0000000000000PD111	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
PRAKASH	SITARAM	KARAD	NA			11,"VIRANGULA" 51,TPS ROA	INDIA	MAHARASHTRA	MUMBAI	400092	PL0000000000000PD111	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
PRANABKUMAR	SENGUPTA		NA			FLAT NO.10 BHARATIYA BHA'	INDIA	MAHARASHTRA		400071	PL0000000000000PD121	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
PRAFULLA	NARAYAN	KELKAR	NA			OM KRISHNA KUNJ122/2, ER	INDIA	MAHARASHTRA	PUNE	411004	PL0000000000000PD131	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PRATEEK	MITTAL		NA			C/O.MR.VIRENDRA KUMAR N	INDIA	UTTAR PRADESH		203001	PL0000000000000PD131	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
PRATAP	VITHALRAO	NAWLE	NA			191, RASTA PETH,NALINI NIW	INDIA	MAHARASHTRA	PUNE	411011	PL0000000000000PD131	Amount for unclaimed and unpaid di	1430.00	16-Sep-2019
PUTTA	PHIROZE	DOSSABHOY	NA			C/O. MRS. COOMIE D. ANKLE	INDIA	MAHARASHTRA		400036	PL0000000000000PD131	Amount for unclaimed and unpaid di	1980.00	16-Sep-2019
PALLAVI	SAURABH	VAKIL	NA			C/O. MR. SAURABH P. VAKIL,	INDIA	GUJARAT		390015	PL0000000000000PD131	Amount for unclaimed and unpaid di	660.00	16-Sep-2019
PRAKASH	LAKSHMAN	YELLOWRE	NA			8TH FLOOR, STAFF QUARTER	INDIA	WEST BENGAL		700071	PL0000000000000PD141	Amount for unclaimed and unpaid di	660.00	16-Sep-2019
PESTONI	JEHANGIRJI	KARKARIA	NA			AMIT TATA EMPLY CO-OP.HC	INDIA	MAHARASHTRA	MUMBAI	400025	PL0000000000000PD141	Amount for unclaimed and unpaid di	770.00	16-Sep-2019
PRAVINKANT	CHIMANLAL	SHAH	NA			"SNEHAL CLINIC",SONI FALIA,	INDIA	GUJARAT	SURAT	395003	PL0000000000000PD141	Amount for unclaimed and unpaid di	770.00	16-Sep-2019
PANNA	BHASKAR	PANDYA	NA			FLAT NO.9, SHAH BLDG. NO.4	INDIA	MAHARASHTRA	MUMBAI	400016	PL0000000000000PD141	Amount for unclaimed and unpaid di	770.00	16-Sep-2019
PRAVINCHANDRA	NARANDAS		NA			C/O JAMNADAS VIRJI & SONE	INDIA	MAHARASHTRA		400023	PL0000000000000PD141	Amount for unclaimed and unpaid di	770.00	16-Sep-2019
PERVIZ	REZA	NAJAM	NA			C-9,NESS BAUG,NANA CHOW	INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000PD141	Amount for unclaimed and unpaid di	770.00	16-Sep-2019
PRIYAVADAN	M	SAILOR	NA			DAIRY FALUATIMLA, AMBAJI F	INDIA	GUJARAT	SURAT	395005	PL0000000000000PD141	Amount for unclaimed and unpaid di	880.00	16-Sep-2019
PERVEZ	JALEJAR	KATRAK	NA			NUSSERWANI TATA BLDG.1,	INDIA	MAHARASHTRA	MUMBAI	400050	PL0000000000000PD141	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
PALLASSANA	RAMNATHA	RAJARATNAM	NA			3/32, NAALVAR NAGARBHAR	INDIA	TAMIL NADU	COIMBATORE	641046	PL0000000000000PD141	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
PANINI	DWIVEDI		NA			C/O.SHRI VIJAI DWIVEDIRAM	INDIA	UTTAR PRADESH		226001	PL0000000000000PD151	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
POONAM	LALWANI		NA			31/B/7,M.G.NAGAR,NAVJEEV	INDIA	MAHARASHTRA		400074	PL0000000000000PD151	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
PREMILA	VASANTLAL		NA			C/O.PRADIP V.ZAVERIM/S,NJ	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000PD151	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
PERVIN	R	TATA	NA			ASHOKA APARTMENTS A CO	INDIA	MAHARASHTRA	MUMBAI	400005	PL0000000000000PD151	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
PUSHABEN	RAMESHCHANDRA	PADEL	NA			C/O. G.H. PATEL, GORDHAN I	INDIA	GUJARAT	VADODARA	390001	PL0000000000000PD151	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
PETER	FERNANDES		JOSEPH	FERNANDES		76/37 NEW MUNICIPAL BLDG	INDIA	MAHARASHTRA	MUMBAI	400008	PL0000000000000PD151	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
PRAVINCHANDRA	NARANDAS		NA			C/O JAMNADAS VIRJI & SONE	INDIA	MAHARASHTRA		400023	PL0000000000000PD151	Amount for unclaimed and unpaid di	1210.00	16-Sep-2019
PURSHOTTAMLAL	MANSUKHLAL	TARWALA	NA			C/O MANSUKHLAL PAPER CO	INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000PD151	Amount for unclaimed and unpaid di	1320.00	16-Sep-2019
PUSHABEN	RAMESHCHANDRA	PADEL	NA			C/O. G. K. PATELGORDHAN N	INDIA	GUJARAT	VADODARA	390001	PL0000000000000PD161	Amount for unclaimed and unpaid di	1320.00	16-Sep-2019
PATHEKONDA	KRISHNA	MOORTHY	NA			PLOT NO 10, BESIDE MALLIGI	INDIA	KARNATAKA		583203	PL0000000000000PD161	Amount for unclaimed and unpaid di	1320.00	16-Sep-2019

PRATIBHA	SURENDRA	JHAVERI	NA	C/O. JAVERI BROS. & CO.,345	INDIA	MAHARASHTRA	MUMBAI	400003	PL0000000000000PD165	Amount for unclaimed and unpaid di	1320.00	16-Sep-2019
PERIN	B	IRANI	NA	251, AGARSEN BHAVAN,THA	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000PD165	Amount for unclaimed and unpaid di	1320.00	16-Sep-2019
PILOO	SAPAL	MEHTA	NA	SANJANA MANSION 1 CARTE	INDIA	MAHARASHTRA	MUMBAI	400050	PL0000000000000PD164	Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
POPULAR	STOCK	SHARE	NA	PANKAJ APARTMENT1ST FLO	INDIA	MAHARASHTRA	MUMBAI	400058	PL0000000000000PD164	Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
PADMA	RAGHAVAN		NA	C/O.I.T.COL. K V RAGHAVAN(	INDIA	DELHI	SOUTH DELHI	110048	PL0000000000000PD164	Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
POONAM	HARESHLAL	BHATIA	NA	74, SATNAM APARTMENTS71	INDIA	MAHARASHTRA	MUMBAI	400005	PL0000000000000PD164	Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
PROBLEM	SHARES		NA	AMTRAC MANAGEMENT SER	INDIA	MAHARASHTRA	NASHIK	422007	PL0000000000000PD165	Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
PRAVINKANT	CHIMANLAL	SHAH	NA	'SNEHAL CLINIC'DESAI POLE	INDIA	GUJARAT	SURAT	395003	PL0000000000000PD171	Amount for unclaimed and unpaid di	1760.00	16-Sep-2019
PADMA	RAMNIKIL	KHARIWALA	NA	4/15,JAYA JALARAM APARTA	INDIA	MAHARASHTRA	THANE	400601	PL0000000000000PD171	Amount for unclaimed and unpaid di	1870.00	16-Sep-2019
PRAKASH	JANARDAN	MANKAD	NA	D. N. SHUKLA & CO.CHARTER	INDIA	MAHARASHTRA		400023	PL0000000000000PD171	Amount for unclaimed and unpaid di	2200.00	16-Sep-2019
PARUL	D	GORADIA	NA	2,KAILASH MAHAL,R. B. MEH	INDIA	MAHARASHTRA		400077	PL0000000000000PD171	Amount for unclaimed and unpaid di	2200.00	16-Sep-2019
PRAFULBHAI	AMICHAND	SHAH	NA	304/8,SHIV DHAM,SATYA NA	INDIA	MAHARASHTRA	MUMBAI	400092	PL0000000000000PD171	Amount for unclaimed and unpaid di	2200.00	16-Sep-2019
PREMA	V	NATHAN	NA	CC: VIII/2116,NEW ROAD,CO	INDIA	KERALA		682002	PL0000000000000PD171	Amount for unclaimed and unpaid di	2200.00	16-Sep-2019
PARIZAD	MANECK	MISTRY	NA	MANECK VILLA153-8, AUGUS	INDIA	MAHARASHTRA	MUMBAI	400026	PL0000000000000PD171	Amount for unclaimed and unpaid di	3080.00	16-Sep-2019
POPATIBAI	PARMANAND	THADANI	NA	FLAT NO.19 HARI NIWAS, 3R	INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000PD171	Amount for unclaimed and unpaid di	3630.00	16-Sep-2019
PADMA	CHAMPAKLAL	MARFATIA	NA	KHIRA NAGAR, BLDG.NO.8/3	INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000PD181	Amount for unclaimed and unpaid di	5280.00	16-Sep-2019
PRAMOD	GANPATRAO	MUZUMDAR	NA	VINAYAK KUNJ,NEHRU ROAD	INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000PD181	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
P	D	RAO	P	523, SECTOR - C.G. G. COLC	INDIA	MAHARASHTRA		400078	PL00000000000000PP2	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
P	KRISHNASAMY		PERIAMMAN	B-16 COLONY ROADTHILLAIN	INDIA	TAMIL NADU	TIRUCHIRAPPALLU	620018	PL00000000000000PP4	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
P	M	PONNAPPA	P	MEKUR POST VIA POLLIBETT	INDIA	KARNATAKA		571271	PL00000000000000PP5	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
PADMA	VASUDEVA	SHASTRI	LATE	VASUDEVA, 145/118, EAST E	INDIA	KARNATAKA		560609	PL00000000000000PP12	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
PADMASHREE			SRIRAM	C/O.O.V.R.SRIRAM, B.E.,F.I.E.,C	INDIA	TAMIL NADU	CHENNAI	600017	PL00000000000000PP14	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
PANAT	JOHN	MANI	P	LSIE HOSPITAL,P.BOX NO.30	INDIA	KERALA		682018	PL00000000000000PP17	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
PARESH	S	SHETH	SHASHIKANT	"MATHRU SREE KRUPA"GRO	INDIA	KARNATAKA		560028	PL00000000000000PP29	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
PARMANAND	D	KANAMI	DUNGARSHI	427,5.V.P.ROAD1ST FLOORO	INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000PP32	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
PARUL	BHAMMER		KIRAN	MUKUND MANSION 3RD FLO	INDIA	MAHARASHTRA		400036	PL00000000000000PP34	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
PARVEZ	PHIROZ	SUTARIA	PHIROZ	ELAVA BLDG FLAT 4LADY JAA	INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000000PP37	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
PATEL	DHARMESH	CHANDULAL	PATEL	M-10, MAHAN TERRACEOPP,	INDIA	GUJARAT	SURAT	395009	PL00000000000000PP38	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
PAWAN	KUMAR	KEJRIWAL	SATYANARAYANJII	C/O BHARAT OIL MILLSRANIS	INDIA	JHARKHAND		834001	PL00000000000000PP48	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
PETER	A	KAMATH	NA	C/O MR JOSEPH MASCHARAJ	INDIA	MAHARASHTRA	MUMBAI	400050	PL00000000000000PP54	Amount for unclaimed and unpaid di	88.00	16-Sep-2019
PETER	A	KAMATH	CHOLPADI	C/O. MR. JOSEPH MASCHARJ	INDIA	MAHARASHTRA	MUMBAI	400050	PL00000000000000PP55	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
PETER	LYNN	SINAI	D	30, RACE COURSE ROADBANJ	INDIA	KARNATAKA		560001	PL00000000000000PP56	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
POOJA	BATRA		ARJUN	F-43 NARAINA VIHARNEW DE	INDIA	DELHI	CENTRAL DELHI	110001	PL00000000000000PP62	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
PRABHAKAR	P	R	P	12 ARCH BISHOPMATHIAS A	INDIA	TAMIL NADU	CHENNAI	600028	PL00000000000000PP78	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
PRABHAKAR	VISHRAM	SARFARE	VISHRAM	3/8 KRISHNA NIVASMITHAG	INDIA	MAHARASHTRA		400081	PL00000000000000PP86	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
PRADIP	SINGH	BOTHR	BAHADUR	856 LAKE TOWNBLOCK ACAL	INDIA	WEST BENGAL		700089	PL00000000000000PP88	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
PRAJAKTA	SUNIL	KARKHANIS	SUNIL	A/8/1 JEEVAN NAGARMITHA	INDIA	MAHARASHTRA		400081	PL00000000000000PP103	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
PRAKASH	NAVALRAJ	KIRPALANI	NAVALRAJ	16 BRU BHAVAN630 PEDDER	INDIA	MAHARASHTRA	MUMBAI	400026	PL00000000000000PP110	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
PRAKASH	VRAJILAL	SHAH	VRAJILAL	1/8 SIDDHARATNA APARTME	INDIA	GUJARAT	SURAT	395001	PL00000000000000PP116	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
PRAKASH	WATI	OM	PRAKASH	C/O.O.P.GUPTA,A-304, SURY	INDIA	UTTAR PRADESH		201010	PL00000000000000PP117	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
PRAMILA	SHARMA	JAVAHAR	SHARMA	KAILASH MANTRY48-B,HANU	INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000PP123	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
PRANAB	KUMAR	AMBOLI	SUJIL	R8,III 117/9,KURLA RLY QUR	INDIA	MAHARASHTRA		400024	PL00000000000000PP133	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
PRATIBHA	KIRANKUMAR		KIRANKUMAR	9/A RODRAKSH APTS.,PARL	INDIA	GUJARAT	SURAT	395007	PL00000000000000PP138	Amount for unclaimed and unpaid di	5720.00	16-Sep-2019
PRAVINA	PARESH	SHROFF	PARESH	302 B GOLD COIN 3RD FLOO	INDIA	MAHARASHTRA	MUMBAI	400034	PL00000000000000PP144	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
PREM	KHETARPAL		S	M 8 B S M D M D109-LAWRA	INDIA	PUNJAB		143001	PL00000000000000PP151	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
PREM	PARKASH	MALIK	AMAR	G - 23, KIRTI NAGAR,NEW DEL	INDIA	DELHI	WEST DELHI	110015	PL00000000000000PP156	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
PRITAMSINGH	MUDDUR		S	605 BEWITCHING APTS 6TH F	INDIA	MAHARASHTRA		400078	PL00000000000000PP164	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
PRITI	MALHOTRA		KRISHAN	A1/8 PANCHSHEEL ENCLAVEI	INDIA	DELHI	SOUTH DELHI	110017	PL00000000000000PP166	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
PURNACHANDRA	DAS	GUPTA	SUDHANSU	9, GOKUL, 5TH FLOOR,SWAS	INDIA	MAHARASHTRA		400071	PL00000000000000PP175	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
PUSHPA	DEBI	CHOUDHARY	SANTOSH	C/O SANTOSH KUMAR CHOV	INDIA	WEST BENGAL		700001	PL00000000000000PP182	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
PUSHPA	GANGRADE		MADHU	C/O FG OFFR M S GANGRADE	INDIA	MAHARASHTRA		999999	PL00000000000000PP184	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
PUSHPA	LULLA		HARKISHORE	BK 1687/1SECTION 25ULHAS	INDIA	MAHARASHTRA		421003	PL00000000000000PP185	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
PUSHPADEVI	MOONDRA		O	C/O M/5 ROOPCHAND RIKHA	INDIA	RAJASTHAN		306104	PL00000000000000PP187	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
QAMAR	ABBAS	VAKIL	JUSUF	PLOT NO 762FLAT NO 10, 5TI	INDIA	MAHARASHTRA	MUMBAI	400052	PL00000000000000Q500	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
QUICK	FINANCE	INVESTMENTS	NA	36 EZRA STREETCALCUTTACA	INDIA	WEST BENGAL		700001	PL000000000000000QP1	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
RADHABAI	JEVANDAS	NEGANDHI	NA	22 SHANTINATH BHUVANKIN	INDIA	MAHARASHTRA	MUMBAI	400019	PL000000000000000R11	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAGHUNATH	PARSHURAM	KALE	NA	SHINGNE BLDGPAPER MILL L	INDIA	MAHARASHTRA	MUMBAI	400004	PL000000000000000R25	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
RAICHAND	KASTURCHAND		NA	9,OLD SITARAM BUILDING,2C	INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000R43	Amount for unclaimed and unpaid di	2420.00	16-Sep-2019
RAJENDRA	SINGH	LODHA	NA	8 NATIONAL TOWER13 LOND	INDIA	WEST BENGAL		700017	PL000000000000000R75	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAJENDRAKUMAR	ARVIND	PANDYA	ARVIND	MAHALEXMI TEMPLE,1/1, AS	INDIA	MAHARASHTRA	MUMBAI	400026	PL000000000000000R78	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAJKUMAR	RAMESHWARLAL	KANDOI	NA	2 VISHWA MAHAL C ROADM	INDIA	MAHARASHTRA	MUMBAI	400020	PL000000000000000R105	Amount for unclaimed and unpaid di	770.00	16-Sep-2019
RAMA	KASTURI	RANGAN	NA	119/2 UPSTAIRS 6TH MAIN R	INDIA	KARNATAKA		560003	PL000000000000000R141	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAMANLAL	CHIMANLAL	SHAH	NA	DEEPAK FLAT NO 5 PLOT NO	INDIA	MAHARASHTRA		400077	PL000000000000000R153	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
RAMANLAL	ULACHAND	SHAH	NA	KALA NIKETANDASHARATHU	INDIA	MAHARASHTRA	MUMBAI	400056	PL000000000000000R157	Amount for unclaimed and unpaid di	154.00	16-Sep-2019
RAMANLAL	NANALAL	SHAH	NA	C/O PROF.RASHMIKANT R SH	INDIA	GUJARAT	VADODARA	390002	PL000000000000000R159	Amount for unclaimed and unpaid di	440.00	16-Sep-2019
RAMANLAL	NANALAL	SHAH	NA	VANREY BLDGBUWADACHA	INDIA	GUJARAT	VADODARA	390001	PL000000000000000R161	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAMAVTAR	RAMESHWARLAL	KANDOI	NA	2 VISHWA MAHAL C ROADM	INDIA	MAHARASHTRA	MUMBAI	400020	PL000000000000000R163	Amount for unclaimed and unpaid di	1430.00	16-Sep-2019
RAMESH	FULCHAND	KAPADIA	NA	13-A, SHREE NIKETANNORTH	INDIA	MAHARASHTRA	MUMBAI	400054	PL000000000000000R187	Amount for unclaimed and unpaid di	297.00	16-Sep-2019

RAMESH	KUMAR	AGARWAL	NA			BHOLA NATH RAM LUBHAYA	INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000R192 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
RAMESH	RAMRAO	KULKARNI	NA			4 A/4 SONAWALA BLDGS2ND	INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000R205 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAMESH	RAMRAO	KULKARNI	NA			4A/4 SONAWALA BLDGS2ND	INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000R21C Amount for unclaimed and unpaid di	440.00	16-Sep-2019
RAMESH	RAMRAO	KULKARNI	NA			4-A/4 SONAWALA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000R211 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
RAMESHBHAI	PRANLAL	GANDHI	NA			101,SHANTI TOWER,SHANTI	INDIA	MAHARASHTRA		400077	PL00000000000000R213 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
RAMNIKAL	KESHAVLAL		NA			3 ADERSH PARAS SOCIETYSU	INDIA	GUJARAT	SURENDRA NAGAR	363001	PL00000000000000R256 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
RAMNIKAL	N	BHUTA	NA			NAGARDAS PARKOLD NAGAR	INDIA	MAHARASHTRA	MUMBAI	400069	PL00000000000000R26C Amount for unclaimed and unpaid di	154.00	16-Sep-2019
RANJITLAL	KALYANJI	NAIK	NA			PAREKH FALARAENDERSURAT	INDIA	GUJARAT	SURAT	395005	PL00000000000000R285 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
R	BHURAT		XX			BUNGLOW NO.8,DARIYALAI	INDIA	MAHARASHTRA	MUMBAI	400049	PL00000000000000R291 Amount for unclaimed and unpaid di	456.50	16-Sep-2019
RASHIKANT	RATILAL	MEHTA	NA			MAHAVIR PARK (A)98/4,GAR	INDIA	MAHARASHTRA		400077	PL00000000000000R295 Amount for unclaimed and unpaid di	1529.00	16-Sep-2019
RATANMALA	JAIN		NA			17 BYSAK STREETCALCUTTAC	INDIA	WEST BENGAL		700007	PL00000000000000R344 Amount for unclaimed and unpaid di	770.00	16-Sep-2019
RATNAMALA	JAIN		NA			17 BYSACK STREETCALCUTTA	INDIA	WEST BENGAL		700007	PL00000000000000R353 Amount for unclaimed and unpaid di	610.50	16-Sep-2019
RENUKA	RATICHANDRA	SHASTRI	NA			C/O BHALCHANDRA S JOSHIE	INDIA	GUJARAT	AHMEDABAD	380007	PL00000000000000R402 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RUSTOM	MUNCHERJI	CAMA	NA			C/O MEHUCOSY CORNER 29/	INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000R467 Amount for unclaimed and unpaid di	35200.00	16-Sep-2019
RUSTOM	MUNCHERJI	CAMA	NA			C/O AVI COSY CORNER 29-AL	INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000R468 Amount for unclaimed and unpaid di	24750.00	16-Sep-2019
RUSTOMJI	SORABJI	BARIA	NA			BENZER PLYWOOD,4 LALA CC	INDIA	MAHARASHTRA	MUMBAI	400093	PL00000000000000R474 Amount for unclaimed and unpaid di	1529.00	16-Sep-2019
RAMGOPAL	LATH		NA			C/O M/S JAMUNALAL MANH	INDIA	WEST BENGAL		700001	PL00000000000000R541 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
RUBINSHA	EXPORTS	PVT	NAX			419A/A-1, SHAH & NAHAR I	INDIA	MAHARASHTRA	MUMBAI	400013	PL00000000000000R587 Amount for unclaimed and unpaid di	181.50	16-Sep-2019
R	A	SHAIKH	A	J	SHAIKH	6/800 BHAGWANDAS BLDG I	INDIA	MAHARASHTRA	PUNE	411042	PL00000000000000R585 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
RITA	N	TALATI	NARENA			168/8,VAIDYA WADI,2ND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000R598 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
RAMESH	T	MEHTA	TALAKCHAND			4 SAWANI SADAN RDR AMBI	INDIA	MAHARASHTRA		400080	PL00000000000000R616 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
RAJ	KUMAR	TAMBI	NA			20 AMRATOLLA STREETIST FL	INDIA	WEST BENGAL		700001	PL00000000000000R634 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAJIV	GANDHI	DINESH				22/23 FRANKLIN APPTSPALI	INDIA	MAHARASHTRA	MUMBAI	400050	PL00000000000000R66C Amount for unclaimed and unpaid di	825.00	16-Sep-2019
RAM	KISHORE	C		SINGH		C/O LALIT KAPOOR32 SIWAM	INDIA	UTTAR PRADESH		250002	PL00000000000000R67C Amount for unclaimed and unpaid di	137.50	16-Sep-2019
RAMESH	LALWANI		JAGDISH			B 1/9 KRIPA NAGAR, IRLAS V	INDIA	MAHARASHTRA	MUMBAI	400056	PL00000000000000R691 Amount for unclaimed and unpaid di	825.00	16-Sep-2019
REETA	GIRISH	KOTHARI	GIRISH		RATILAL	175/189 AMAR NIWASHD-41	INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000R692 Amount for unclaimed and unpaid di	770.00	16-Sep-2019
RAJESH	AGRAWAL		PHANSHWAR			7/123 SAMTA NAGAR HOUSI	INDIA	MAHARASHTRA	MUMBAI	400010	PL00000000000000R705 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RITA	PHANSALKAR		ASHOK			MAKER TOWER "A" FLAT NO-	INDIA	MAHARASHTRA	MUMBAI	400005	PL00000000000000R746 Amount for unclaimed and unpaid di	522.50	16-Sep-2019
RAMA	SATISH	PATEL	S	PATEL		63 NARAYAN BAUGLINKING F	INDIA	MAHARASHTRA	MUMBAI	400054	PL00000000000000R755 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
RUPAL	I	SHAH	NAX			7/4 VRINDAVAN SOCIETYN S	INDIA	MAHARASHTRA		400022	PL00000000000000R79C Amount for unclaimed and unpaid di	220.00	16-Sep-2019
RAKESH	M	MADIA	MAGANLAL			59-A, LATIF HOUSECURNAK E	INDIA	MAHARASHTRA	MUMBAI	400009	PL00000000000000R791 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
RITA	ASHOK	PHANSALKAR	A	W	PHANSALKAR	242, MAKER TOWERS "A"CUJ	INDIA	MAHARASHTRA	MUMBAI	400005	PL00000000000000R796 Amount for unclaimed and unpaid di	60.50	16-Sep-2019
RAJESH	SEVANTILAL	PATANI	S	C	PATANI	1/41 ROOP SAGAR, 132 WAL	INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000R80C Amount for unclaimed and unpaid di	385.00	16-Sep-2019
ROOPCHAND	WASWANI		LATE	M	C	S-1,SAROVER APARTMENTS,J	INDIA	MADHYA PRADESH		462002	PL00000000000000R837 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
R	SUNDARI		NAX			C/O SRI K S RAGHAVANA P 1	INDIA	TAMIL NADU	CHENNAI	600078	PL00000000000000R864 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
RAMA	RAO	DESHPANDE	NAX			C/O SRI SANGAPPA BUILDING	INDIA	KARNATAKA		577501	PL00000000000000R86C Amount for unclaimed and unpaid di	22.00	16-Sep-2019
RANJIT	NARAINIDAS	BHAVNANI	NARAINIDAS			508, SINDHU APARTMENTS N	INDIA	MAHARASHTRA		400022	PL00000000000000R934 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RANCHODDAS	LAXMIDAS		NA			C/O.MADHAVDAS V ASHAR2	INDIA	MAHARASHTRA		400077	PL00000000000000R947 Amount for unclaimed and unpaid di	13420.00	16-Sep-2019
RAJKUMAR	R	BHAVNANI	RANKRISHIN			A-5,SINDHI NIWAS,SITLA DEV	INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000000R972 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RASHMI	MAHENDRA		KRISHNA			BOBBY KNITTING CENTRE,MJ	INDIA	MADHYA PRADESH		474001	PL00000000000000R1003 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
RAJESH	KUMAR	BHAGERIA	NAGARMAL			MIG-8,CIVIL LINES,NEAR GAY	INDIA	MADHYA PRADESH		484001	PL00000000000000R10035 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
SRPADMAVATHI			SHRADHAKRISHNA			D.NO.2/27,DODDAPET,BEHI	INDIA	KARNATAKA		577001	PL00000000000000R1048 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
RAMESHCHANDRA	KANTILAL	SHAH	KANTILAL			A - 101,NIRMAL SHANTI TOW	INDIA	GUJARAT	AHMEDABAD	380015	PL00000000000000R1053 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
RITA	TRILOK	KAVI	TRILOK			C/O 1-A,POPULAR HSG.CO-O	INDIA	MAHARASHTRA	MUMBAI	400069	PL00000000000000R1055 Amount for unclaimed and unpaid di	258.50	16-Sep-2019
RAMESH	KUMAR		MANGILALJI			1,KRISHNA IYER STREET,3RD	INDIA	TAMIL NADU	CHENNAI	600079	PL00000000000000R106C Amount for unclaimed and unpaid di	5.50	16-Sep-2019
RBALACHANDERAN			TS			54/103,NILGIRI,VASANT VIH	INDIA	MAHARASHTRA	THANE	421601	PL00000000000000R1105 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
RAMDAS	ABAJI	BADHE	ABAJI			A/P,ALANDI,DEVALHI,TAKHE	INDIA	MAHARASHTRA	PUNE	412105	PL00000000000000R1106 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
R	SANJEEVAIAH	SETTY	NA			MARUTHI STORES,STATIONAR	INDIA	KARNATAKA		572137	PL00000000000000R1122 Amount for unclaimed and unpaid di	198.00	16-Sep-2019
RV	CHANDRAMMA		NA			SRI GIRI NILAYAI MAIN I CRO	INDIA	KARNATAKA		577588	PL00000000000000R1182 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
RATHI	PHIROZE	BULSARA	PHIROZE			TAPIA BLDG.'A' BLOCK1 ST FL	INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000R1261 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
RAJARAM	NARSINHA	JOSHI	NARSINHA			"AQUAMARINE"3RD FLOORIN	INDIA	MAHARASHTRA	MUMBAI	400026	PL00000000000000R1271 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
R	RAMASAMY		S	RAMALINGAM		A-124,JAINAGARTHIRUVARA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	PL00000000000000R1322 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RASIKA	BHAGVATILAL	DESAI	BHAGVATILAL			CHUNARWAD (HINDU)JUNI S	INDIA	GUJARAT		392001	PL00000000000000R1342 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
RAGHUNATH	SINGH	SHEKHAWAT	KAYAM	SINGH		AT PO BAGARDIST,JHUNHUI	INDIA	RAJASTHAN		333023	PL00000000000000R1443 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAMESH	KAMATH	K	K	S	KAMATH	NO.6,8th CROSS,PRASANT N	INDIA	KARNATAKA		560079	PL00000000000000R1454 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
RADHAMMA	M		PCPANDURANGA	SETTY		W/O.P.C.PANDURANGA SETT	INDIA	KARNATAKA		583101	PL00000000000000R1503 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RENUKAMMMAM			RAMASETTY			W/O SRI.RAMASETTYM/S.BH	INDIA	KARNATAKA		583101	PL00000000000000R1505 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
RACHAPPAB			MALLAPPA			C/O SRI R PRABHAKAR, ASST	INDIA	KARNATAKA		560086	PL00000000000000R1506 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
RAMASWAMY	IYENGARCS		CSREENIVASA	IYENGAR		357 1ST BLOCK JAYANAGARB	INDIA	KARNATAKA		560004	PL00000000000000R1505 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
RADAMMA			SESHAGIRI	RAO		W/O SESHAGIRI RAO, POST Y	INDIA	KARNATAKA		577213	PL00000000000000R151C Amount for unclaimed and unpaid di	22.00	16-Sep-2019
RATNAIAH	SETTYBV		BRAMAKRISHNAIAH	SETTY		PARTNER:THE ANANDAPERFI	INDIA	KARNATAKA		560002	PL00000000000000R1511 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
RANGAPPA			HALAPPA			S/O SRI.HALAPPAGUDDANER	INDIA	KARNATAKA		577527	PL00000000000000R1514 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RAGHAVENDRA	RAOAN		ANMADDU	RAO		S/O A.N.MADDU RAO,LAND U	INDIA	KARNATAKA		577201	PL00000000000000R1515 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
RAMASETTYYSB			YSBANGARA	SETTRU		CLOTH MERCHANTYARABALI	INDIA	KARNATAKA		577588	PL00000000000000R1516 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RAMADASAPPA	SETTY		SEENAPPA	SETTY		SHROFF & CLOTH MERCHANT	INDIA	MAHARASHTRA		999999	PL00000000000000R1517 Amount for unclaimed and unpaid di	418.00	16-Sep-2019
RAMAREDDYP			PATEL	VEERABHAA	GOWDA	S/O SRI.PATEL VEERABHADRI	INDIA	ANDHRA PRADESH		515408	PL00000000000000R1518 Amount for unclaimed and unpaid di	308.00	16-Sep-2019
RANGASWAMY	NAIKP		LINGANAIK			LANDLORDBOMMALINGANA	INDIA	KARNATAKA		577572	PL00000000000000R1515 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
RUKMINIYAMMA			GLAKSHMINARASIMAPPA			G.LAKSHMINARASIMAPPA	INDIA	KARNATAKA		577501	PL00000000000000R152C Amount for unclaimed and unpaid di	418.00	16-Sep-2019

RUDRAMMA			DODDABASAPPA			CHANNAPPA,BADA VILLAGE	INDIA	KARNATAKA	577001	PL0000000000000R1522	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RAMA	JOISS		SRINIVASA	JOIS		S/O SRI.SRINIVASA JOISRETD	INDIA	KARNATAKA	577303	PL0000000000000R1523	Amount for unclaimed and unpaid di	88.00	16-Sep-2019
RAMA	SETTYCV		CVENKATARAMANJ	SETTY		PROP: SRI RAMA JEWELLERY	INDIA	KARNATAKA	573211	PL0000000000000R1524	Amount for unclaimed and unpaid di	368.50	16-Sep-2019
RANGADASAPPA	PR		PONNA	RANGAPPA		S/O SRI POONA RANGAPPAN	INDIA	KARNATAKA	572115	PL0000000000000R1528	Amount for unclaimed and unpaid di	264.00	16-Sep-2019
RAGHAPPA	NINGAPPA	GUTTAL	NINGAPPA			S/O. NINGAPPA RAGHAPPASI	INDIA	KARNATAKA	581125	PL0000000000000R1525	Amount for unclaimed and unpaid di	88.00	16-Sep-2019
RAMACHANDRA	SETTYBE		ESWARAPPA			S/O ESWARAPPAMERCHANT	INDIA	KARNATAKA	577588	PL0000000000000R153C	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RAMAPPA	HONNAPPA	THAVARAGERE	HONNAPPA			MERCHANTMUNDARGIGADA	INDIA	KARNATAKA	582101	PL0000000000000R1531	Amount for unclaimed and unpaid di	88.00	16-Sep-2019
RAMASWAMY	SETTYP		PALAYAM	ANANTHA	SETTY	S/O PALAYAM ANANTHA SET	INDIA	MAHARASHTRA	999999	PL0000000000000R1534	Amount for unclaimed and unpaid di	308.00	16-Sep-2019
RAMANATHA	SETTYCN		CRNARAYANASWAI	SETTY		93 S.P.M. ROADSHIMOGA.SH	INDIA	KARNATAKA	577201	PL0000000000000R1536	Amount for unclaimed and unpaid di	247.50	16-Sep-2019
RANGALAKSHMAMMAPS			PSUBRAMANYA	SETTY		C/O P.SUBRAMANYA SETTYC,	INDIA	KARNATAKA	573103	PL0000000000000R1538	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RAJARATHNAM			SNANARAJAH	SETTY		S/O S.N.NARANAJAH SETTYAI	INDIA	MAHARASHTRA	999999	PL0000000000000R1541	Amount for unclaimed and unpaid di	93.50	16-Sep-2019
RAGHAVENDRA	RAO	BV	RAO	BAHADUR	B	88/62 EAST END 'B' MAIN RO	INDIA	KARNATAKA	560069	PL0000000000000R1542	Amount for unclaimed and unpaid di	247.50	16-Sep-2019
RAMANNAAR			ARANGAPPA			MARADIDEVAGIRI,AIMANGA	INDIA	KARNATAKA	577588	PL0000000000000R1543	Amount for unclaimed and unpaid di	66.00	16-Sep-2019
RAMACHANDRA	BHEEMA	KOWJALGI	BHEEMARAO	AK		NO.394(BDA)CHORD RD WES	INDIA	KARNATAKA	560086	PL0000000000000R1544	Amount for unclaimed and unpaid di	946.00	16-Sep-2019
RANGASWAMYHS			SANJIVAYYA			S/O SANJIVAYYAMARUTHI K	INDIA	KARNATAKA	577501	PL0000000000000R1545	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
RATHNAMMAK			KBILIGIRI	IYENGAR		W/O K.BILIGIRI IYENGARNO.1	INDIA	KARNATAKA	560020	PL0000000000000R1548	Amount for unclaimed and unpaid di	198.00	16-Sep-2019
RANGAPPAGP			PATEL	THIMMANNA		S/O PATEL THIMMANNA, JAA	INDIA	MAHARASHTRA	999999	PL0000000000000R1545	Amount for unclaimed and unpaid di	198.00	16-Sep-2019
RANGANATHA	SETTYCV		CVENKATARAMANJ	SETTY		S/O. SRI.C.VENKATARAMANA	INDIA	KARNATAKA	573211	PL0000000000000R1551	Amount for unclaimed and unpaid di	126.50	16-Sep-2019
RAMACHANDRA	SETTYB		MAHADEVAPPA	SETTY		S/O SRI MAHADEVAPPA SETT	INDIA	KARNATAKA	577588	PL0000000000000R1553	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RAVING			VGANESH	IYER		MANAGER MAINTENANCE LII	INDIA	TAMIL NADU	600001	PL0000000000000R1554	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RANGASETTY	TP		TPUTTARANGAJAH			S/O. PUTTA RAMTHERIES,SRI	INDIA	KARNATAKA	572130	PL0000000000000R1556	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
REVANA	SIDDAPPAD		YELLAPPA			S/O YELLAPPAAGRICULTURIS	INDIA	KARNATAKA	577552	PL0000000000000R1558	Amount for unclaimed and unpaid di	176.00	16-Sep-2019
RANGANAYAKAMMA			BRSEETHARAM	IYENGAR		D/NO.38/2 UPSTAIRSIII BLOC	INDIA	KARNATAKA	560028	PL0000000000000R156C	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
RAMALINGA	SETTYM		AMACHANA	SETTY		S/O M.RAMACHANDRA SETT	INDIA	KARNATAKA	577501	PL0000000000000R1561	Amount for unclaimed and unpaid di	429.00	16-Sep-2019
RAJESWARIBS			BVSATHYANARAYAI	SETTY		D/O SRI.B.V.SATHYANARAYAI	INDIA	KARNATAKA	577501	PL0000000000000R1562	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
RUDRAPPA	M		NANJAPPA			S/O SRI.NANJAPPAREYEM	INDIA	MAHARASHTRA	999999	PL0000000000000R1566	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
RAJALAKSHMAMMA	KS		KPSATHYANARAYAI	SETTY		W/O K.P.SATHYANARAYANA	INDIA	KARNATAKA	560002	PL0000000000000R1567	Amount for unclaimed and unpaid di	126.50	16-Sep-2019
RAJAMANIKYAMMA	PK		LT	PKRISHNAMURTHY		W/O LATE.SRI.P.KRISHNAMU	INDIA	ANDHRA PRADESH	515202	PL0000000000000R1568	Amount for unclaimed and unpaid di	154.00	16-Sep-2019
RUKMINIBAI	AKALWADI		KRISHNAMURTHY			W/O SRI.KRISHNAMURTHYYI	INDIA	KARNATAKA	581115	PL0000000000000R1569	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
RAJAGOPAL	SETTY	AKALWADI	BHIMAPPA			S/O BHIMAPPAMERCHANTM	INDIA	KARNATAKA	581115	PL0000000000000R157C	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RANGANATHAN	R		TRRAMACHANA	IYENGAR		20/7 WARREN ROADJUNCTIC	INDIA	TAMIL NADU	600004	PL0000000000000R1571	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAMACHANDRA	RAO	HR	HRAGHAVENA	RAO		S/O H.RAGHAVENDRA RAOPI	INDIA	KARNATAKA	577501	PL0000000000000R1574	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RATNAMMA			RGOPAL	JOIS		D/O SRI.R.GOPALA JOISBASA	INDIA	KARNATAKA	577551	PL0000000000000R1575	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
RACHAPPA	CHIGATERI		AJJAPPA	CHIGATERI		S/O AJJAPPA CHIGATERICLOT	INDIA	KARNATAKA	577001	PL0000000000000R1576	Amount for unclaimed and unpaid di	132.00	16-Sep-2019
RAMACHANDRAPPA	B		DODDAHALLAPPA			S/O SRI.DODDAHALLAPPALAN	INDIA	MAHARASHTRA	999999	PL0000000000000R1577	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RAMACHANDRA	SETTY	AL	ANANTHA	LAKSHMANA	SETTY	S/O ANANTHA LAKSHMANA : INDIA		KARNATAKA	577501	PL0000000000000R158C	Amount for unclaimed and unpaid di	60.50	16-Sep-2019
RAJALAKSHMI	AS		AM	SURYANARAYANA	SETTY	W/O A.M.SURYANARAYANA : INDIA		KARNATAKA	577001	PL0000000000000R1583	Amount for unclaimed and unpaid di	60.50	16-Sep-2019
RAJASEKHARAPPA	D		DCHANNABASAPPA			S/O LATE D.CHANNABASAPP. INDIA		KARNATAKA	577514	PL0000000000000R1584	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
RAMACHAR	N		NHANUMANTHACHAR			S/O SRI.N.HANUMANTHACH. INDIA		KARNATAKA	577001	PL0000000000000R1585	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
RADHABAI			SNKURDIKAR			W/O SRI.S.N.KURDIKARD.NO. INDIA		KARNATAKA	577001	PL0000000000000R1586	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
RADHAMMA	KV		KRVENKATACHALA	SETTY		NO.610,8TH MAIN ROAD,VII. INDIA		KARNATAKA	570011	PL0000000000000R1587	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAMIAH	T		YTHIMMADASAPPA			S/O Y.THIMMADASAPPAPAR. INDIA		KARNATAKA	560002	PL0000000000000R1585	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
REVANASIDDAPPA	GT		GTBASALINGAPPA			S/O G.T.BASALINGAPPAJAMI. INDIA		MAHARASHTRA	999999	PL0000000000000R1591	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
RAMASWAMY	NT		NTHIRUKAPPA			S/O N.THIRUKAPPA, MERCH. INDIA		KARNATAKA	577002	PL0000000000000R1593	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RAMACHANDRA	SETTY	MY	MYALLAPPA	SETTY		BLEACHING ASST.THE D.C.M. INDIA		KARNATAKA	577001	PL0000000000000R1594	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RAGOTHAMAN	S		LSUBBAIAHER			"SRI MANJUNATHA NILAYA"1 INDIA		KARNATAKA	577006	PL0000000000000R1598	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
RAJAMANIKYAMMA	PK		KRISHNAMURTHY	P		W/O P.KRISHNAMURTHYCO INDIA		ANDHRA PRADESH	515202	PL0000000000000R1595	Amount for unclaimed and unpaid di	60.50	16-Sep-2019
RANGANNA	SETTY	S	SNARASAPPA	SETTY		S/O S.NARASAPPA SETTYMEF INDIA		KARNATAKA	583101	PL0000000000000R1604	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RANGA	SETTYBG		BGOPALKRISHNA	SETTY		C/O B.GOPALKRISHNA SETT INDIA		KARNATAKA	573211	PL0000000000000R161C	Amount for unclaimed and unpaid di	88.00	16-Sep-2019
RATHNAMMA			LATE	KVCHANA	SETTY	C/O DR. K.V. SUBBARAJSAJA INDIA		KARNATAKA	560004	PL0000000000000R1615	Amount for unclaimed and unpaid di	66.00	16-Sep-2019
RANGARAJAN	S		NKSUNDARAM	IYENGAR		6, GANESH MAIDAN QUARTE INDIA		MAHARASHTRA	413001	PL0000000000000R1616	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RUKMINIBAI	KRISHNARAO	PADSALGI	LATE	KRISHNA	RAO	30,S.B.I.COLONYKESHWAPU. INDIA		KARNATAKA	580020	PL0000000000000R162C	Amount for unclaimed and unpaid di	88.00	16-Sep-2019
RUDRAGOWDA	AG		ABASAPPA	GOWDA		ANAVAR POSTBHADRAVATHI INDIA		KARNATAKA	577303	PL0000000000000R1622	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
RAJANAHALLY	SGANGAMMA		RSATHYANARAYNU	SETTY		SETTY, GANGAMMAW/O R.S. INDIA		KARNATAKA	577001	PL0000000000000R1624	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
REVANNASIDDAAHAM			AMCHANNABASAJAH			2096, SRI SAI SADANP.J.EXT. INDIA		KARNATAKA	577004	PL0000000000000R1631	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
RAGHAVENDRA	GOVINDAPPA	SAVANUR	GOVINDAPPA	SAVANUR		SAVANUR,GENERAL MERCH. INDIA		KARNATAKA	580020	PL0000000000000R1632	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RATNAMMAPC			PCHANNABASAPPA			10 KATYESHJ-5,NO.919/2-A: INDIA		KARNATAKA	577001	PL0000000000000R1636	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
RAMAMURTHY	SETTY	TN	TPNARAYANA	SETTY		S/O SRI.T.P. NARAYANA SETT INDIA		KARNATAKA	577588	PL0000000000000R1637	Amount for unclaimed and unpaid di	154.00	16-Sep-2019
RADHAMMA	JS		YMUDEPPA	SETTY		W/O SRI.Y.MUDEPPA SETTY, INDIA		KARNATAKA	577001	PL0000000000000R1635	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
RUDRAPPA	NM		MURIGEPPA			S/O MURIGEPPABETTADANA INDIA		KARNATAKA	577520	PL0000000000000R1642	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
RAMESH	TS		TSREERANGA	SETTY		T.SREERANGA SETTYGENERA INDIA		KARNATAKA	577588	PL0000000000000R1646	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
RAMA	SETTY	M	MUKUNDAPPA	SETTY		PA SETTY C/O M. BHEEMASE INDIA		KARNATAKA	583131	PL0000000000000R1648	Amount for unclaimed and unpaid di	99.00	16-Sep-2019
RAMACHANDRA	SHANKARRAO		SHANKAR	RAO		C/O S.R.KUMBHAKONUM,KJA INDIA		KARNATAKA	581110	PL0000000000000R1651	Amount for unclaimed and unpaid di	319.00	16-Sep-2019
RATNAMMAJ			JMURIGEPPA			SRI J.MURIGEPPAMERCHANT INDIA		KARNATAKA	577213	PL0000000000000R1652	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
RADHABAI	GOPALKRISHNA	RAICHUR	GOPALKRISHNA	RAICHUR		C/O SRI.G.V.RAICHUR,CANAR INDIA		PUNJAB	152116	PL0000000000000R1653	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
RAJARAMA	SETTYHN		HSNAGAPPA	SETTY		SRI.H.S.NAGAPPA SETTYSRI G INDIA		KARNATAKA	577001	PL0000000000000R1655	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RENUKAPRASAD	H		HSNANKARAJAH			H.SHNKARAJAHCLOTH MERC INDIA		KARNATAKA	577552	PL0000000000000R166C	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
RUDRESH	KM		KMSIVANANDASWAMY			SRI K.M. SIVANANDASWAMY INDIA		KARNATAKA	577001	PL0000000000000R1662	Amount for unclaimed and unpaid di	16.50	16-Sep-2019

RANGIAH	SETTYEV			EVENKATARAMAPP	SETTY			E. VENKATARAMAPPA	SETTY	INDIA	MAHARASHTRA		999999	PL0000000000000R1663	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
RAJALAKSHMAMMA	KS			KASI	SREENIVASA	SETTY		SRI.KASI SREENIVASA	SETTY'S	INDIA	KARNATAKA		577501	PL0000000000000R1664	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RUKMINI	VISHNU	PAI		VISHNUNARAYANA	PAI			VISHNU NARAYAN PAI C/O P J	INDIA		KARNATAKA		577002	PL0000000000000R1665	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
RUKMINIBAI	SREENIVAS	DATAR		SREENIVASA	DATAR			SRINIVAS DATARDATAR BUII	INDIA		KARNATAKA		581110	PL0000000000000R1666	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RAMACHANDORA	SETTY	S		SNARAYANAPPA	SETTY			S.NARAYANAPPA SETTY,BANI	INDIA		KARNATAKA		583101	PL0000000000000R1668	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAMAKRISHNA	HATWAR	T		NARANANAPPA	HATWAR			NARANAPPA HATWAR,AGRIC	INDIA		KARNATAKA		576231	PL0000000000000R1671	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RANGANATHBS				SUNDARAJA	IYENGAR			SUNDARAJA IYENGAR,B.REXE	INDIA		MAHARASHTRA	YAVATMAL	445001	PL0000000000000R1674	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
RANGANATHA	SETTYB			TPBHASKARA	SETTY			T.P.BHASKARA SETTY C/OMJ	INDIA		KARNATAKA		577501	PL0000000000000R1676	Amount for unclaimed and unpaid di	60.50	16-Sep-2019
RAJESWARIM				MPRAHALAD				SRI.M.PRAHLAD C/OM.BHIV	INDIA		KARNATAKA		583101	PL0000000000000R1675	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RAMANATHAHS				HRSESHAPPA	SETTY			SRI.H.R.SESHAPPA SETTYAGR	INDIA		KARNATAKA		577001	PL0000000000000R1681	Amount for unclaimed and unpaid di	16.50	16-Sep-2019
RAMESHAMV				MYVENKATARAMA	SETTY			M.Y.VENKATARAMA SETTYM	INDIA		KARNATAKA		577501	PL0000000000000R1683	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
RAJESWARIGM				GMANJUNATHA	SETTY			G.MANJUNATHA SETTY C/OR	INDIA		KARNATAKA		577001	PL0000000000000R1685	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
RATHNAMMAS				HKENCHAPPA				SRI.H.KENCHAPPATAGGIHALI	INDIA		MAHARASHTRA		999999	PL0000000000000R1688	Amount for unclaimed and unpaid di	121.00	16-Sep-2019
RAMESWAR	BWANI			BHIMASHANKAR	PRABHU			BHIMASHANKAR PRABHU W.	INDIA		KARNATAKA		577002	PL0000000000000R1691	Amount for unclaimed and unpaid di	77.00	16-Sep-2019
RAMACHANDORANG				NGURUNATHAPPA				NEELGUNDA BROSI,SLAMPETI	INDIA		KARNATAKA		577001	PL0000000000000R1696	Amount for unclaimed and unpaid di	16.50	16-Sep-2019
RATHNAKARAKM				MAS	RAIKAR			S/O SRI M A S RAKARPRO-MJ	INDIA		KARNATAKA		577544	PL0000000000000R170C	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RAMACHANDRA	SETTYHS			HSYENKAPPA	SETTY			H.S. YENKAPPA SETTYMERCH	INDIA		KARNATAKA		577501	PL0000000000000R1704	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
ROJAVATHI	N			VNAGAPPA	SETTY			V.NAGAPPA SETTYMURALI ST	INDIA		KARNATAKA		577501	PL0000000000000R1705	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
RAJESWARI	THONTADARYA			HIBHTONTADARYA				W/O. H.B. THONTADARYAMA	INDIA		KARNATAKA		577004	PL0000000000000R1711	Amount for unclaimed and unpaid di	104.50	16-Sep-2019
RAMAKRISHNA	RAODH			HEMAJI	RAO			S/O. SRI HEMAJI RAO,S.V.HC	INDIA		KARNATAKA		577001	PL0000000000000R1713	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RAJESWARI	THONTADARYA			RAJESWARI	THONTADARYA			SMT RAJESWARI THONTADAI	INDIA		KARNATAKA		577004	PL0000000000000R1715	Amount for unclaimed and unpaid di	88.00	16-Sep-2019
RAJESWARI	THONTADARYA			RAJESWARI	THONTADARYA			RAJESWARI THONTADARYAN	INDIA		KARNATAKA		577004	PL0000000000000R1716	Amount for unclaimed and unpaid di	88.00	16-Sep-2019
RUDRAKUMARHS				HRSESHAPPA	SETTY			H.R.SESHAPPA SETTYD.NO.61	INDIA		KARNATAKA		577001	PL0000000000000R1722	Amount for unclaimed and unpaid di	60.50	16-Sep-2019
RUDRAPPADG				DODDAMANE	MALLAPPA			G.DODDAMANE MALLAPPA	INDIA		KARNATAKA		577303	PL0000000000000R1723	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
RUDRAMUNIGIATTI				GURUBASAPPA	JATTI			D/NO.27/50,SRI MAHALAXM	INDIA		KARNATAKA		577004	PL0000000000000R1727	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
RAMESHR				RBHEEMARAYAPPA				R.BHEEMARAYAPPASRI BHAL	INDIA		KARNATAKA		577001	PL0000000000000R1728	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RAJANNADT				D.M.THIPPANNA	M/S.D.M.T			D.M.THIPPANNA M/S.D.M.T	INDIA		KARNATAKA		577501	PL0000000000000R173C	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
RUDRAPPA				ADNANIAPPA				ANIAPPA DODDA NANIAPPAI	INDIA		KARNATAKA		577001	PL0000000000000R1732	Amount for unclaimed and unpaid di	16.50	16-Sep-2019
RAVISHANKARPS				PSSRINIVASA	RAO			GARADIA APARTMENT,FLAT N	INDIA		KARNATAKA		560004	PL0000000000000R1735	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RAVADI	AV			VTRAVADI				V.T. RAVADI C/O. JAYA-LAXI	INDIA		KARNATAKA		577001	PL0000000000000R1745	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
RAJAKAMALAMMAH				KRAMACHANA	SETTY			SRI.K.RAMACHANDRA SETTYJ	INDIA		KARNATAKA		577213	PL0000000000000R175C	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
RAJASHEKARAPPAGV				GVEERAPPA				S/O SRI Y VEERAPPAVINAYAK	INDIA		KARNATAKA		577002	PL0000000000000R1756	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
RUDRAPPA	NAGAPA	MAJIJE		CNAGAPPA				D/NO.7/25 14GEETHANUALI	INDIA		KARNATAKA		577002	PL0000000000000R1758	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
RADHAKS				KMSREEDHARA	MURTHY			W/O SRI K M SREEDHARAMU	INDIA		KARNATAKA		577004	PL0000000000000R1761	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
RAMALAKSHMI				PEMDAKUR	BARAMAPPA	SETTY		PENDAKUR BARMAPPA SETT	INDIA		KARNATAKA		583201	PL0000000000000R1762	Amount for unclaimed and unpaid di	16.50	16-Sep-2019
RATHNABY				B	S	YALWAR		B.S.YALWAR C/OYALED VEI	INDIA		KARNATAKA		577001	PL0000000000000R1765	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
RAMABHADRA	IYENGAR			RAMAKRISHNA	IYENGAR			RAMAKRISHNA IYENGARNO.	INDIA		KARNATAKA		560082	PL0000000000000R1767	Amount for unclaimed and unpaid di	16.50	16-Sep-2019
RAMANLALP				POONAMCHAND	TARAJI			SRI POONAMCHAND TARAJIB	INDIA		KARNATAKA		577002	PL0000000000000R1772	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
M	RANGASWAMYHV			HVENKOB	RAO			NO. 4151 1ST CROSS,VENKAT	INDIA		KARNATAKA		577501	PL0000000000000R1774	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
RANGASWAMY	MG			MUDELEGOWDA				AGRICULTURISTKANDIKEREY	INDIA		MAHARASHTRA		999999	PL0000000000000R1783	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RUDRAMMA				LT	VEERABHAAPPA			W/O LT.VEERABHADRAPPAAN	INDIA		KARNATAKA		577002	PL0000000000000R1784	Amount for unclaimed and unpaid di	308.00	16-Sep-2019
RAMACHANDORA	SETTYN			NARAYANA	SETTY			S/O. NARAYANA SETTYTEACH	INDIA		MAHARASHTRA		999999	PL0000000000000R1797	Amount for unclaimed and unpaid di	16.50	16-Sep-2019
RAMACHANDRAPPAL				LINGAPPA				S/O LINGAPPA,AGRICULTURS	INDIA		MAHARASHTRA		999999	PL0000000000000R1805	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
RAJESHK				K	SADANANDA			S/O K.SADANANDAOPP-K.E.B	INDIA		KARNATAKA		583134	PL0000000000000R181C	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
RAMANATHA	CHETTY	J		S				ASST.GENERAL MANAGERTH	INDIA		KARNATAKA		560002	PL0000000000000R181C	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
RAMACHANDORAIAH	K			BTKARIYAPPA				HIGH SCHOOL HEAD MASTER	INDIA		KARNATAKA		577545	PL0000000000000R181C	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RANGASWAMY	HV			H	VENKOB	RAO		NO. 4151 1ST CROSS,VENKAT	INDIA		KARNATAKA		577501	PL0000000000000R1817	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
RAMU	DK			DKASWATHNARAYV	SETTY			542/1 1ST MAIN ROADK.B.EX	INDIA		KARNATAKA		577002	PL0000000000000R1818	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RAMACHANDRA	SETTY	KN		K	N	RAMACHANA		S/O. K.N.RAMACHANDRASET	INDIA		KARNATAKA		577201	PL0000000000000R1815	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RAVINDRA	KN			K	H	ANUMANTHA		SREENIVASA CINE CHAMBER	INDIA		KARNATAKA		577501	PL0000000000000R182C	Amount for unclaimed and unpaid di	93.50	16-Sep-2019
RBNADIGER				SRI	BHIMA	RAO		S/O. SRI BHIMA RAO,C/O. THI	INDIA		KARNATAKA		577002	PL0000000000000R1825	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RAICHUR	GEETA	BADRINATH		BAINATH				W/O SRI BADRINATHC/O SRI	INDIA		KARNATAKA		583227	PL0000000000000R1832	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
RENUKA	A	SWAMY		J	B	ANJANEYASWAMY		W/O. J.B. ANJANEYA SWAMYI	INDIA		KARNATAKA		573201	PL0000000000000R1838	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
RAMACHANDRA	Y	R		DSHALLIE				SMT R.NIRMALAKIRANI MERI	INDIA		MAHARASHTRA		999999	PL0000000000000R184C	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RAJENDRAN	M			M	RAMAN			S/O SRI K.RAMAN39 EDAYAV	INDIA		TAMIL NADU	COIMBATORE	641001	PL0000000000000R1844	Amount for unclaimed and unpaid di	132.00	16-Sep-2019
RATHNAMMA	K	V		KVKUMARASWAMY				AND SRI K.V. KUMARA SWAV	INDIA		KARNATAKA		572137	PL0000000000000R1846	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
RAMAKRISHNA	BHAT	G		P	GANAPATHY	BHAT		CANARA BANKMANGLEDIPDAI	INDIA		KARNATAKA		577001	PL0000000000000R1847	Amount for unclaimed and unpaid di	93.50	16-Sep-2019
RAMA	KRISHNA	P		P	M	ANANTHANARAYANA		HOUSE NO 1195,22nd "A"CR	INDIA		KARNATAKA		560070	PL0000000000000R1848	Amount for unclaimed and unpaid di	165.00	16-Sep-2019
RUDRAPPA	CV			C	VEERANNA			S/O C. VEERANAMMERCHAN	INDIA		KARNATAKA		577001	PL0000000000000R1854	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RAJESH	KR			K	G	REVANASIDDAPPA		S/O SRI K.G. REVANASIDDAPPA	INDIA		MAHARASHTRA		999999	PL0000000000000R1855	Amount for unclaimed and unpaid di	176.00	16-Sep-2019
RATNAMMA	G			RAJAPPA				W/O SRI RAJAPPAKALLESWAI	INDIA		KARNATAKA		577002	PL0000000000000R1857	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RAMAPRASAD	RS			P	BALARAMA	SETTY		SMT R.R.SARVAMANGLADCA	INDIA		KARNATAKA		577003	PL0000000000000R1866	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
RUTA	BHALCHANDRA	PRABHODESAI		BHALCHANA				B-405/406,CHANDIWALA CO	INDIA		MAHARASHTRA	THANE	400601	PL0000000000000R1995	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
R	J	DUPATTAWALA		JIBHJOY	DUPATTAWALA			A-6/14 FLAT NO 45L I C COLC	INDIA		MAHARASHTRA	MUMBAI	400013	PL0000000000000R4006	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RADHA	DEVI	KEDIA		MAHAVIR	PRASAD	KEDIA		C/O MAHAVIR PRASAD KEDI	INDIA		ORISSA		753002	PL0000000000000R4015	Amount for unclaimed and unpaid di	187.00	16-Sep-2019
RAHUL	HATTANGADI			CHANAOKANT	HATTANGADI			NO 1 SORRENTO BHUSAHEI	INDIA		MAHARASHTRA	MUMBAI	400006	PL0000000000000R4022	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAJESH	KHANNA			SHRI	J	M		B-A-18 (WEST)JSHALIMAR BAI	INDIA		DELHI	NORTH WEST DELHI	110052	PL0000000000000R4047	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAJKUMAR	KATARIA			GOKALCHAND	KATARIA			C/O D S P FINANCIAL CONSUJ	INDIA		MAHARASHTRA	MUMBAI	400021	PL0000000000000R4062	Amount for unclaimed and unpaid di	5.50	16-Sep-2019

RAKSHIT	P	KUMAR	NA			C-5/26/4-1/SECTOR/SC B D P	INDIA	MAHARASHTRA	THANE	400614	PL00000000000000R4073	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAMPRATAP	JAYANI		GANAPAT	RAM	JAYANI	78/80, ALI CHAMBER,TAMRII	INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000R4103	Amount for unclaimed and unpaid di	165.00	16-Sep-2019
RAVINDRA	MAL	LODHA	REWATMAL	LODHA		301 STANDARD HOUSE83 QL	INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000R4134	Amount for unclaimed and unpaid di	93.50	16-Sep-2019
ROOPIN	NAGIN	POOJARI	NAGIN	POOJARI		502 PANCHSHEEL C ROADCI	INDIA	MAHARASHTRA	MUMBAI	400020	PL00000000000000R4151	Amount for unclaimed and unpaid di	38.50	16-Sep-2019
RAGHUNANDAN	INVATRADE	PVT	NA			604 ANIKETC G ROADNAVRA	INDIA	GUJARAT	AHMEDABAD	380009	PL00000000000000R5066	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAJ	MALHOTRA		NA			3/1 SECTOR V T ARIJNDEF	INDIA	UTTAR PRADESH		201005	PL00000000000000R510C	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAJESH	GUPTA		NA			C/O B G KHER12 B RAJENDR	INDIA	MADHYA PRADESH		452016	PL00000000000000R5174	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAJESH	RANPISE		NA			MATRU PREM94/A, VAISHAL	INDIA	MADHYA PRADESH		452007	PL00000000000000R5208	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAJIV	HIRA		NA			A-33 DEFENCE COLONY2ND F	INDIA	DELHI	SOUTH DELHI	110024	PL00000000000000R5225	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAJIV	KUMAR	CHAWLA	NA			3/5 BHAGWAN DASS QUARTI	INDIA	UTTARAKHAND		248001	PL00000000000000R5231	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAJKUMAR	MADHAVA	BHAKTUL	NA			DOOR NO 67 1 23 ASHOK NA	INDIA	ANDHRA PRADESH		533003	PL00000000000000R5246	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAJNI	ARORA		NA			915 TIMARPURDELHIDELHI	INDIA	DELHI	NORTH DELHI	110054	PL00000000000000R5248	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAKESH	AGGARWAL		NA			A/2, FLAT NO. 612,MINAL AP	INDIA	MAHARASHTRA		400072	PL00000000000000R5284	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAMESH	CHANDRA	GUPTA	NA			C/O VIJAY K.GUPTA,45.SRM	INDIA	DELHI	EAST DELHI	110092	PL00000000000000R5381	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAMESHKUMAR	BHALALA		NA			C/O DHIRUBHAI GHATRALA	INDIA	GUJARAT	JAMNAGAR	361008	PL00000000000000R5445	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAMKUMAR	AGARWAL		NA			HP-117, PITAMPURADELHIDE	INDIA	DELHI	NORTH WEST DELHI	110034	PL00000000000000R5458	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RATNA	SUJAN		NA			ROSE TERRACES CARTER ROJ	INDIA	MAHARASHTRA	MUMBAI	400050	PL00000000000000R5565	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAVI	GROVER		NA			601,PANCH VATIKAPANCHTA	INDIA	MAHARASHTRA	MUMBAI	400061	PL00000000000000R5568	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RENUKA	MOHANLAL	SHAH	NA			33 RAJNAGAR SOCIETYNR AK	INDIA	GUJARAT		390015	PL00000000000000R5625	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAJIV	MOHAN		MADAN	MOHAN		C-10-A O N G C COLONYANKI	INDIA	GUJARAT	BHARUCH	393001	PL00000000000000R5754	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAJU	THOMAS		E	M	THOMAS	PMP AUTO INDUSTRIES11/3,	INDIA	DELHI	CENTRAL DELHI	110002	PL00000000000000R5758	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
RAMAN	A	PATEL	AMBALAL	S		19, PATEL ESTATEC P ROADK	INDIA	MAHARASHTRA	MUMBAI	400101	PL00000000000000R5764	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAMESH	SHAMU	GHADIGAONKAR	SHAMU	T	GHADIGAONKAR	THE MORARJEEGOCULDASSP	INDIA	MAHARASHTRA	MUMBAI	400012	PL00000000000000R5775	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RUPA	PANDIT		SAJIV	PANDIT		C/O MR R N PAL8/75,, VANAS	INDIA	MAHARASHTRA	MUMBAI	400092	PL00000000000000R5793	Amount for unclaimed and unpaid di	825.00	16-Sep-2019
R	NARASIMHAN		K	V	RAMASAMY	3/49, 3RD STREET,JAI NAGAR	INDIA	TAMIL NADU	COIMBATORE	641606	PL00000000000000R582C	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
R	S	PREMI	BANSI	RAM		H NO 908 SECTOR NO 3RAMJ	INDIA	DELHI	SOUTH WEST DELHI	110022	PL00000000000000R5827	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RADHA	BIHARI	MEHROTRA	R		MEHROTRA	C - 50,EKTA NAGAR,INFRONT	INDIA	UTTAR PRADESH		243122	PL00000000000000R5845	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RADHEY	SHYAM	SHARMA	RAM	KISHAN	SHARMA	122 SARAJ JILLENAP O JAMU	INDIA	DELHI	SOUTH DELHI	110025	PL00000000000000R5874	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAJ	KUMAR	SINGHI	HANSRAJ	SINGHI		C/O J N AGENCY SIDING BAZI	INDIA	ASSAM		786125	PL00000000000000R5926	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAJAH	NALAM		PALLAYYA			KAUTAVARI LANEKAKINADAK	INDIA	ANDHRA PRADESH		533001	PL00000000000000R5941	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAJAN	WAGLE	SHANTARAM		Y	WAGLE	F/4 DULABA PRASADSM JADI	INDIA	MAHARASHTRA	MUMBAI	400014	PL00000000000000R5948	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAJDEEP	GUPTA		AMAR	JEET	GUPTA	C/O PAWAN KUMAR GUPTAJ	INDIA	PUNJAB		152026	PL00000000000000R5963	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAJEEV	CHHABRA		N	D	CHHABRA	C 3 A/103A JANAKPURIN DEL	INDIA	DELHI	WEST DELHI	110058	PL00000000000000R5967	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAJENDR	KUMAR		SANT	LAL	SHARMA	ARYA SAMAJ KHALAPARSAHJ	INDIA	UTTAR PRADESH		247001	PL00000000000000R5977	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAJENDRA	GARALA		MAGANBHAI	GARALA		9 RANCHHOD NAGAR SOCIET	INDIA	GUJARAT	RAJKOT	360003	PL00000000000000R5985	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAJENDRA	PRASAD		GANGADIN			13 ADARSH NAGARGOLA KA	INDIA	MADHYA PRADESH		474005	PL00000000000000R6011	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAJENDRABHAI	M	PATEL	MOTIBHAI	PATEL		SA JIVAN RACHNA APPTOPP I	INDIA	GUJARAT	AHMEDABAD	380008	PL00000000000000R6021	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAJESH	BABULAL	PATEL	BABULAL	I	PATEL	31 SHITAL SOCIETYRAMBAG ,	INDIA	GUJARAT	MAHESANA	384170	PL00000000000000R6031	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAJESH	MIRCHANDANI		LATE	PREMCHAND	MIRCHANDAN	B-190PUNJABUNIVERSITYCAI	INDIA	CHANDIGARH		160014	PL00000000000000R6076	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAJESH	NAKRA		T	R	NAKRA	S-95 GREATER KAILASH IINEV	INDIA	DELHI	SOUTH DELHI	110048	PL00000000000000R6077	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAJESH	TOMAR		MAHENA	TOMAR		3 CHURCH ROADRAMNAGAR	INDIA	UTTAR PRADESH		282002	PL00000000000000R6096	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAJESHKUMAR	JODHWANI		DURGADAS	JODHWANI		9 SADHUNAGARMANIK BAG	INDIA	MADHYA PRADESH		452004	PL00000000000000R610C	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAJIV	KUMAR		SATISH	CHANDER		C/O M P PUROHIT AND COC	INDIA	DELHI	CENTRAL DELHI	110006	PL00000000000000R6125	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAJIV	VERMA		R	A	VERMA	A-7 KESAV KUNIPRATAP NAG	INDIA	UTTAR PRADESH		282010	PL00000000000000R6132	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAJKISHOR	GUPTA		PARAMESWAR	GUPTA		C/O SHYAMA PADA GHOSHV	INDIA	WEST BENGAL		722203	PL00000000000000R6136	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAJKUMAR	GUPTA		S	B	GUPTA	TP 9 MAURYA ENCLAVE PITAI	INDIA	DELHI	NORTH WEST DELHI	110034	PL00000000000000R6145	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAJMATI	B	PAREKH	BYPATRAI			C/O. SATISH TRADING CO170	INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000R6161	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAKESH	DHINGRA		D	N	DHINGRA	10 D POLO RDOLD GUPTA CC	INDIA	DELHI	NORTH WEST DELHI	110009	PL00000000000000R6197	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAM	DEO	JETWAL	GANESHILAL	JETWAL		NEAR POST OFFICEKEKRI DIST	INDIA	RAJASTHAN		305404	PL00000000000000R6251	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAM	GOPAL	BHADADA	RAMBILAS	JI	BHADADA	C/OBHADADA MEDICAL AGEI	INDIA	MADHYA PRADESH		458002	PL00000000000000R6254	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAM	GOPAL	JETWAL	LATE	GANESHILAL	JETWAL	NEAR POST OFFICE KEKRIDISI	INDIA	RAJASTHAN		305404	PL00000000000000R6255	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAM	KISHAN	YADAV	DHIRAJ	SINGH	YADAV	54 RAM BALI NAGARINDOREI	INDIA	MADHYA PRADESH		452006	PL00000000000000R6255	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAM	PRAKASH	MAHESHWARI	KAPOOR	CHAND	MAHESHWARI	14/224 GUR KI MANDIPHULJ	INDIA	UTTAR PRADESH		282003	PL00000000000000R6284	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAM	PRAKASH	SHARMA	AMAR	CHAND		158-A, NEW COLONYGURGAJ	INDIA	HARYANA		122001	PL00000000000000R6286	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAM	SHARN	PUJARA	LALCHAND	PUJARA		94, SECTOR SPANCHKULA H I	INDIA	HARYANA		134109	PL00000000000000R6285	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAM	SWAROOP	JETWAL	GANESHI	LAL	JETWAL	NEAR POST OFFICEKEKRI DISI	INDIA	RAJASTHAN		305404	PL00000000000000R6291	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAMA	LIMBA	TEJANI	LIMBA	BHAI	GEMA	B-4 SIDDHARTH SONEAR TRIB	INDIA	GUJARAT	SURAT	395006	PL00000000000000R6292	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAMABEN	V	PATEL	VALLABHBHAI	PATEL		7/2835 BHAGAT NIVASATH F	INDIA	GUJARAT	SURAT	395003	PL00000000000000R6318	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAMACHANDRAIAH	Y		SRIKANTIAH			CLOTH MERCHANTKANDAKU	INDIA	ANDHRA PRADESH		517391	PL00000000000000R6321	Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
RAMESH	B	PATEL	BHOLABHAI			14/15 SHAH DINESHCHANDR	INDIA	GUJARAT	AHMEDABAD	380001	PL00000000000000R6366	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAMESH	CHANDRA		RAM	PHER	VERMA	RAM PHER VERMA357 CIVIL	INDIA	UTTAR PRADESH		271201	PL00000000000000R638C	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAMESH	CHANDRA	SHARMA	RAMDAYALI	SHARMA		115-A GHANDI NAGARSECTO	INDIA	RAJASTHAN		312001	PL00000000000000R6387	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAMESH	GHADIA		HARIBHAI	GHADIA		HARDWAR SOCIETYOPP MAT	INDIA	GUJARAT	JUNAGADH	362002	PL00000000000000R6395	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAMESH	B	SONI	SHRI	BHUJJI	SONI	AT POST PANTHAWADATA DI	INDIA	GUJARAT	BANASKANTHA	385545	PL00000000000000R6405	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAMESH	KUMAR	RATHI	LATE	PRABHUDAYAL	RATHI	RATHI AND COMPANYVIT R PH	INDIA	ASSAM		781001	PL00000000000000R6423	Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
RAMESH	SHAH		JIVRAJBHAI			1-20 RANCHHOD NAGARNR J	INDIA	GUJARAT	RAJKOT	360003	PL00000000000000R6442	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAMESHKUMAR	S		SOMHH	JAVNBHAI	CHOWY	THE MORARJEE GOCULDAS S	INDIA	MAHARASHTRA	MUMBAI	400012	PL00000000000000R6471	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAMGOPAL	HARBOX	SINGH	HARBOX	SINGH		11/30, 1st FLOOR,JAYBHARA	INDIA	GUJARAT	AHMEDABAD	380008	PL00000000000000R648C	Amount for unclaimed and unpaid di	275.00	16-Sep-2019

RAMJI	PATEL		SHAMJ	PATEL		DON VADI VISTARPOST DOMI INDIA	GUJARAT	KACHCHH	370465	PL0000000000000R6495 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAMYASH	RAM		RAMPRASAD	YADAV		C/O LUCKY INVESTMENTSOP INDIA	UTTAR PRADESH		276001	PL0000000000000R6521 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RANI	GOPAL	CHAKRABORTY	DIWIA	PADA		POST JAMURIADIST BURDWI INDIA	WEST BENGAL		713336	PL0000000000000R6527 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RASHEED	ANSARI		MOHD	ASIQUE	ANSARI	C/O PAYAL3-5-1092/5/A NAF INDIA	ANDHRA PRADESH		500029	PL0000000000000R6564 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RATAN	L	JAIN	LALITKUMAR			321/25 GAJANAN NIWASR NI INDIA	MAHARASHTRA	MUMBAI	400013	PL0000000000000R6614 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RATHNA	MURTHY		SURABHI	SRINIVASA	MURTHY	145, 7TH MAIN 5TH BLOCKJA INDIA	KARNATAKA		560041	PL0000000000000R6624 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RATHNAMCHETTY	J	V	J	V	NARAYANAN	BAZAR STCHINAGOTTI GA INDIA	ANDHRA PRADESH		517193	PL0000000000000R6625 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAVI	BHARGAVA		PURAN	MAL	BHARGAVA	C/O PURAN MAL BHARGAVA INDIA	RAJASTHAN		331023	PL0000000000000R6635 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
REKHA	BHIDE		DILIP	BHIDE		C-8 ASHWINI HO SOCIETYSHI INDIA	MAHARASHTRA	PUNE	411005	PL0000000000000R6694 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
REKHA	H	SHAH	H	R	SHAH	FLAT NO 78G MAHABALUPUR INDIA	GUJARAT	VADODARA	390020	PL0000000000000R6702 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
REMAN	SHARMA		RATTANKUMAR	SHARMA		78 BASANT AVENUEAMRITSA INDIA	PUNJAB		143001	PL0000000000000R6727 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RENU	PRIYA	MAHAJAN	RAJESH	KUMAR	MAHAJAN	KESHLATA CANCERHOSPITAL INDIA	UTTAR PRADESH		243122	PL0000000000000R6745 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RENU	TRIPATHI		P	NATH		C/142 SECTOR-JALIGANILUCI INDIA	UTTAR PRADESH		226001	PL0000000000000R6752 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
REWANT	SHARMA		RAMKUMAR	SHARMA		RAVI HOSPITALSHIVPURI ROJ INDIA	PUNJAB		141008	PL0000000000000R6764 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MISRITA	G	PATEL	GUNAVANTRAI			GEETA PLOT 425SECTOR 30C INDIA	GUJARAT	GANDHI NAGAR	382030	PL0000000000000R6784 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RITA	PRAVIN	VAJA	PRAVIN	LALIBHAI	VAJA	BLOCK TYPE II 18/2G E 8 COL INDIA	GUJARAT	KHEDA	388239	PL0000000000000R6792 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RITU	AGARWAL		NAGARMAL	AGARWAL		SANWARMAL RAJKUMAR47 I INDIA	WEST BENGAL		700007	PL0000000000000R6805 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RITU	KARIR		SOMDUJT			136 ZAVERI BLDGM NO 4PA INDIA	MAHARASHTRA	MUMBAI	400012	PL0000000000000R6813 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ROHITASH	SINGH		SH	CHHOTURAM		H NO 250 GALI NO 85ADH NJ INDIA	DELHI	SOUTH WEST DELHI	110045	PL0000000000000R6837 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ROHITKUMAR	S	SHAH	SOMCHAND			C/O SNEHAL TEXTILEKABIR P INDIA	GUJARAT	AHMEDABAD	380002	PL0000000000000R6835 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ROSHAN	SHAHU		NAUSHAD	SHAHU		63,GULZAR PARK,NEAR NAVJ INDIA	GUJARAT	AHMEDABAD	380055	PL0000000000000R6853 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
R	ADHIKESAVAN		S	RAMACHANAN		482, 17 TH STREETFOURTH S INDIA	TAMIL NADU	CHENNAI	600078	PL0000000000000R6886 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
RAJGOPALAN	RAMESH		SESHA	RAJAGOPALAN		C/O. Ms. JYOTHI RAMESH,CIT INDIA	MAHARASHTRA		999999	PL0000000000000R6894 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
REKHA	AMIN		NA			C/O TALATI & TALATI (C.A)A INDIA	GUJARAT	AHMEDABAD	380013	PL0000000000000R6903 Amount for unclaimed and unpaid di	2750.00	16-Sep-2019
RENGANATHAN	PANNERSELVAM		RENGANATHAN			POST BOX NO 173WED UNIT INDIA	MAHARASHTRA		999999	PL0000000000000R6904 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
ROHIT	R	SARAIYA	NA			C/O.MR. DIPAK R. SARAIYAS, INDIA	MAHARASHTRA		400022	PL0000000000000R6905 Amount for unclaimed and unpaid di	2750.00	16-Sep-2019
RAJASEKHARA			NA			NO.53,2ND CROSS,4TH BLOC INDIA	KARNATAKA		570001	PL0000000000000R6807 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RAKESH	C	DOSHI	CHINUBHAI			105,VAIBHAV CHAMBERS,RU INDIA	GUJARAT	SURAT	395003	PL0000000000000R8725 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ROHIT	MOHANLAL	MODY	NA			14TH, GEETA SADAN,SHANTI INDIA	MAHARASHTRA	MUMBAI	400067	PL0000000000000RD1 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAMANLAL	MANILAL	MODI	NA			ROOM NO.12, 3RD FLOORMJ INDIA	MAHARASHTRA	MUMBAI	400016	PL0000000000000RD1 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RATILAL	FULCHAND		NA			C/O KARSANDAS FULCHANDI INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000RD1 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAMESHCHANDRA	SAKALCHAND	PATEL	NA			170, SHIV SMRITIBEHIND JAI INDIA	MAHARASHTRA		400022	PL0000000000000RD1 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RANCHORDAS	CHOTALAL	SHETH	NA			BLOCK NO 1, 3RD FLOORMAJ INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000RD1 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RADHIKA	KANAYALAL	KHATHANI	NA			C/O. CHATUMAL KHITHANICI INDIA	MAHARASHTRA		400074	PL0000000000000RD11 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RATAN	ANNE	DESYLVA	NA			BEL-HAVEN,98,PERRY ROAD, INDIA	MUMBAI		400050	PL0000000000000RD11 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAMILA	PRAVIN	SHAH	NA			SHIVSHAKTI APARTMENTS,AJ INDIA	MAHARASHTRA	THANE	406061	PL0000000000000RD21 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAJINDRA	MOHAN	NA	C/O UNIVERSAL CAPS, SHED I INDIA			DELHI	NEW DELHI		110020	PL0000000000000RD31 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAMOTAR	KEDIA	NA	C/O RAMGOPAL KEDIA D-49, INDIA			MAHARASHTRA	MUMBAI		400051	PL0000000000000RD31 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAMASWAMY	KRISHNA	IYER	NA			B/23,GANESH BAUG BHALCH INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000RD31 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAMANAND	VISHWAMBHAR	RAO	NA			F/16, KARNATAK BLDGS.MOK INDIA	MAHARASHTRA	MUMBAI	400016	PL0000000000000RD31 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RADHABAI	PURSHOTAM	ASHER	NA			9,DR.BAJEKAR LANE,MUMBA INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000RD41 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAMESH	KHANDRA	JAGANNATH	NA			61, JAMNADAS BLDG., 2ND F INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000RD41 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAJENDRASINGH	LODHA	NA	8,NATIONAL TOWER 13,LOUI INDIA			WEST BENGAL			700007	PL0000000000000RD41 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAMNIKAL	N	BHUTA	NA			10/A,NAGARDAS PARKOLD N INDIA	MAHARASHTRA	MUMBAI	400069	PL0000000000000RD41 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAMESHKUMAR		NA	1 KRISHNA IYER STREET3RD F INDIA			TAMIL NADU	CHENNAI		600079	PL0000000000000RD41 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAJEN	CHANDRAKANT	SHETH	NA			C/O AMRATLAL MOHANLALI INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000RD51 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
RAMANLAL	MANEKLAL	GANDHI	NA			HIRA SONIS KHANCHAGANDI INDIA	GUJARAT	MAHESANA	384001	PL0000000000000RD51 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
ROSE	AGNES	FONSECA	NA			22D ABDUL REHMAN BLDGN INDIA	MAHARASHTRA	MUMBAI	400051	PL0000000000000RD51 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
RANJIT	KARSONDAS	BHATIA	NA			29/30 BHUPEN CHAMBERS11 INDIA	MAHARASHTRA		400023	PL0000000000000RD71 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
RAMANLAL	MOHANLAL	NA	RAMKRUPAS,COSMOVILLE,S INDIA			GUJARAT	AHMEDABAD		380054	PL0000000000000RD71 Amount for unclaimed and unpaid di	440.00	16-Sep-2019
REGGIE	LAPA	SOARES	NA			1ST FLOOR, B-8,USHA SADAN INDIA	MAHARASHTRA	MUMBAI	400005	PL0000000000000RD81 Amount for unclaimed and unpaid di	440.00	16-Sep-2019
RAMANLAL	KALIDAS	SHAH	NA			88,NARAYAN WADI KHADILK INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000RD81 Amount for unclaimed and unpaid di	440.00	16-Sep-2019
RAJENDRA	GANPATRAO	SAWANT	NA			1,PARAG,ANANTNAGARKULC INDIA	MAHARASHTRA	THANE	421503	PL0000000000000RD81 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
RAMBHAI	KASHIBHAI	PATEL	NA			VANIWAD WADO NADIAD (V INDIA	MAHARASHTRA		999999	PL0000000000000RD81 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
RAVINDRA	NATVARLAL	MANIAR	NA			DHARAM PREM,2ND FLOOR, INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000RD91 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
RAMESHCHANDRA	RATHOR	NA	OIL MERCHANTMANDI BAZA/ INDIA			MAHARASHTRA			450331	PL0000000000000RD91 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
RAVINDRA	BHALCHANDRA	WALAWALKAR	NA			K. D. B. NIVAS, ROOM NO.34, INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000RD101 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
RAJENDRA	P	NANDOLA	132/3611,VISHAL,PANT NAG INDIA			MAHARASHTRA			400075	PL0000000000000RD101 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
REETA	RAJENDRA	KHANDPUR	NA			FLAT NO.1106,BLDG NO-3-D, INDIA	MAHARASHTRA		400078	PL0000000000000RD101 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
ROSHAN	ISMAL	BUDHWANI	NA			104,AJAY APPARTMENTS,16, INDIA	MAHARASHTRA	MUMBAI	400027	PL0000000000000RD111 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
RAMANLAL	VITHALDAS	PATEL	NA			13,VRINDAVAN PARK,SECTOI INDIA	GUJARAT		382022	PL0000000000000RD111 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
RVENKATARAMAN		NA	401,PREM SAGAR APARTS,4TH INDIA			GUJARAT	VADODARA		390007	PL0000000000000RD111 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
REHAMTULLA	KAROJIALIA	NA	3/A, 423 HYLAND PARKS.V.RI INDIA			MAHARASHTRA	MUMBAI		400068	PL0000000000000RD121 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
RCHANDRASEKHAR		NA	F/1 /56,BACKSIDE I FLOOR,LA INDIA			DELHI	SOUTH DELHI		110024	PL0000000000000RD121 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RESHMI	CHANDRASEKHAR	NA	F/1/56,BACKSIDE I FLOOR,LA INDIA			DELHI	SOUTH DELHI		110024	PL0000000000000RD121 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RASHMIKANT	NAVINGCHAND	JHAVERI	NA			SHANAZ, C-2,90, NEPEAN SEJ INDIA	MAHARASHTRA		400006	PL0000000000000RD121 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAJARAM	DATTATRAYA	GODBOLE	NA			2ND FLOOR, JANAKI JIVAN,2C INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000RD131 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAJNARAYAN	MAHABIR	SHUKLA	NA			C/O.RAM NARAIN SONS PVT. INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000RD131 Amount for unclaimed and unpaid di	330.00	16-Sep-2019

RASIKLAL	ISHWARBHAI	PATEL	NA	12/145, PATEL BAUG, SARDA	INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000RD14: Amount for unclaimed and unpaid di	440.00	16-Sep-2019
RAMAPPAYYA	HAI DANGUR		NA	HAI DANGUR HOUSE, MARKA	INDIA	MAHARASHTRA		999999	PL0000000000000RD14: Amount for unclaimed and unpaid di	3080.00	16-Sep-2019
RAMCHANDRA	CHAINRAI	AHUJA	NA	B/1, PRITHVI APARTMENTS,1	INDIA	MAHARASHTRA	MUMBAI	400026	PL0000000000000RD14: Amount for unclaimed and unpaid di	660.00	16-Sep-2019
RAJESH	JAYENDRABHAI	ZAVERI	NA	A/11,SHNEHA APTS,OPP. GUI	INDIA	GUJARAT	AHMEDABAD	380052	PL0000000000000RD14: Amount for unclaimed and unpaid di	660.00	16-Sep-2019
RAMDULAR	HARNARAYAN	MISRA	NA	CHENBIBAI CHAWL NO.2, ROO	INDIA	MAHARASHTRA		400078	PL0000000000000RD14: Amount for unclaimed and unpaid di	770.00	16-Sep-2019
RAVINDRABHAI	NAROTAMDAS	SHAH	NA	C/O. GODEDJI DESAI & CO.10	INDIA	MAHARASHTRA	MUMBAI	400003	PL0000000000000RD14: Amount for unclaimed and unpaid di	770.00	16-Sep-2019
ROHIT	RANJITBHAI	PATEL	NA	C/O. SHRI R. R. PATELSHIVAJI	INDIA	GUJARAT	VADODARA	390007	PL0000000000000RD14: Amount for unclaimed and unpaid di	770.00	16-Sep-2019
R	N	VAKIL	NA	54, KOREGAON PARK,POONJ	INDIA	MAHARASHTRA	PUNE	411001	PL0000000000000RD15: Amount for unclaimed and unpaid di	770.00	16-Sep-2019
RAMACHANDRA	KRISHNAGIRI	PATIL	NA	CONTRACTOR,392, MAHATV	INDIA	KARNATAKA		590006	PL0000000000000RD15: Amount for unclaimed and unpaid di	770.00	16-Sep-2019
RATI	RUSTOM	MUNSHI	NA	159A,RLY LUNESSOLAPURSOL	INDIA	MAHARASHTRA	SOLAPUR	413001	PL0000000000000RD15: Amount for unclaimed and unpaid di	770.00	16-Sep-2019
RUSI	PHEROZESHAH	GANDHY	NA	C/O V C GHOGLE SANJIGIRI S	INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000RD15: Amount for unclaimed and unpaid di	880.00	16-Sep-2019
RAJENDRIKA	KRISHNAKUMAR	MUNIM	NA	10/481, NAGAR FALIA,PANI-7	INDIA	GUJARAT	SURAT	395001	PL0000000000000RD15: Amount for unclaimed and unpaid di	880.00	16-Sep-2019
RASILA	RAJNIKANT	KAPADIA	NA	106A SAMASTH BRAHMASHI	INDIA	GUJARAT	AHMEDABAD	380007	PL0000000000000RD15: Amount for unclaimed and unpaid di	990.00	16-Sep-2019
RAMESH	HARI	LOHAGAONKAR	NA	889,SADASHIV PETH,POONAI	INDIA	MAHARASHTRA	PUNE	411030	PL0000000000000RD15: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
RAMANLAL	KUNVERJI	NAYAK	NA	B/12, PATIL SOCIETY.114, V. I	INDIA	MAHARASHTRA	MUMBAI	400058	PL0000000000000RD15: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
RAMNIKAL	CHHAGANLAL	DOSHI	NA	TOP FLOOR MODY CHAMBER	INDIA	GUJARAT	RAIKOT	360001	PL0000000000000RD15: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
ROHIL	JAMNADAS	SAMPAT	NA	4TH FLOOR, CHAPSEY BLDG.:	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000RD16: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
RASESH	SHUKLA		NA	C/O. U. R. SHUKLA1/5, SANKI	INDIA	GUJARAT	AHMEDABAD	380013	PL0000000000000RD16: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
RAVINDRA	DHOOT		NA	653, NARAYAN PETH,PBPA B	INDIA	MAHARASHTRA	PUNE	411030	PL0000000000000RD16: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
RAKESH	TRIPATHI		NA	C/O. LIONS FINANCE CORPOF	INDIA	UTTAR PRADESH		226001	PL0000000000000RD16: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
ROSHEN	HOMI	PATEL	NA	53,KHODAJI BLDG,MALCOLA	INDIA	MAHARASHTRA	MUMBAI	400102	PL0000000000000RD16: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
RUMA	R	KHANDWALA	NA	C/O H R.R.RESHAMWALA,44/6	INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000RD16: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
RITA	MILANKUMAR	GANDHI	NA	403,404 SHIVAM BLDG 4TH F	INDIA	MAHARASHTRA	MUMBAI	400006	PL0000000000000RD16: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
RAKSHA	MADANLAL	PURI	NA	C/O PURI NURSING HOME? C	INDIA	MAHARASHTRA	CHANDRAPUR	442901	PL0000000000000RD16: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
RASIK	KARSANDAS	THAKKAR	NA	B. TEXT. D.M. S.4/B, CHAMP	INDIA	MAHARASHTRA	MUMBAI	400067	PL0000000000000RD17: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
RAHIMKHAN	AHMAD	KHAN	NA	KASBA STREET,OLPAD TAL OL	INDIA	GUJARAT	SURAT	395001	PL0000000000000RD17: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
RASHIKANT	R	MEHTA	NA	MAHAVIR PARK (A)98/4,GAR	INDIA	MAHARASHTRA		400077	PL0000000000000RD17: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
RAMANLAL	LALBHAI	DESAI	NA	1, ASHOK NAGAR SOCIETY, 1	INDIA	MAHARASHTRA	MUMBAI	400056	PL0000000000000RD17: Amount for unclaimed and unpaid di	1210.00	16-Sep-2019
RANGANATH	GANESH	KANE	NA	YESHWANT NIVAS,DATAR CO	INDIA	MAHARASHTRA		400078	PL0000000000000RD17: Amount for unclaimed and unpaid di	1210.00	16-Sep-2019
RAJ	KUMAR	MODI	NA	12,PALI HILL NIKETAN,618,P	INDIA	MAHARASHTRA	MUMBAI	400050	PL0000000000000RD17: Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
RAMRAO	GAJANAN	PENKAR	NA	PENKAR HOUSE, 3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000RD17: Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
RUKEYABAI	ABDULLABHAI	FATEHI	NA	3RD FLOOR, ROOM NO.9,KAL	INDIA	MAHARASHTRA	MUMBAI	400003	PL0000000000000RD18: Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
RAYOMAAND	BOMI	TAVARIA	NA	MINERVA MANSION,NEAR SL	INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000RD18: Amount for unclaimed and unpaid di	1760.00	16-Sep-2019
RAJMAL	KESHAVALAL	DESAI	NA	BLOCK NO.17, GANGA DAVAI	INDIA	MAHARASHTRA	MUMBAI	400056	PL0000000000000RD18: Amount for unclaimed and unpaid di	1980.00	16-Sep-2019
RAMANLAL	CHANDULAL	ZAVERI	NA	KUBERBHAI CHANDS LANE,KI	INDIA	GUJARAT	VADODARA	390001	PL0000000000000RD18: Amount for unclaimed and unpaid di	1980.00	16-Sep-2019
RITESH	NARSHIBHAI	TANDEL	NA	C/O NARSHIBHAI K. TANDELI	INDIA	GUJARAT		396210	PL0000000000000RD18: Amount for unclaimed and unpaid di	2200.00	16-Sep-2019
ROZINA	AMIN	KARMAJI	NA	31/A AMNYABADSTH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400010	PL0000000000000RD18: Amount for unclaimed and unpaid di	2200.00	16-Sep-2019
RUBY	ABBAS	CHINWALA	NA	2ND FLOOR BANOO MANSIO	INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000RD18: Amount for unclaimed and unpaid di	2420.00	16-Sep-2019
RAJESH	KUMAR	SHARMA	NA	C/O. F-100, RAISAR PLAZAIN	INDIA	RAJASTHAN		302001	PL0000000000000RD19: Amount for unclaimed and unpaid di	3300.00	16-Sep-2019
RAJESH	SAIGAL		NA	35/17 SINDHI SOCIETYCHEMI	INDIA	MAHARASHTRA		400071	PL0000000000000RD19: Amount for unclaimed and unpaid di	3300.00	16-Sep-2019
RUSTUM	SAVAKSHA		NA	C/O. J. FORESHAW & CO.SHI	INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000RD19: Amount for unclaimed and unpaid di	7480.00	16-Sep-2019
ROSHAN	ARDESHIR	HORMASJI	NA	FLAT NO.14 A, TRIVOLI COUR	INDIA	WEST BENGAL		700019	PL0000000000000RD19: Amount for unclaimed and unpaid di	15730.00	16-Sep-2019
ROSHAN	ARDESHIR	HORMASJI	NA	FLAT NO.14 A, TRIVOLI COUR	INDIA	WEST BENGAL		700019	PL0000000000000RD19: Amount for unclaimed and unpaid di	22000.00	16-Sep-2019
ROSHAN	ARDESHIR	HORMASJI	NA	FLAT NO.14A, TRIVOLI COUR	INDIA	WEST BENGAL		700019	PL0000000000000RD19: Amount for unclaimed and unpaid di	25630.00	16-Sep-2019
RUSTOMJI	JALEJAR	PARAKH	NA	NO.814, DALAL ESTATELAMIF	INDIA	MAHARASHTRA	MUMBAI	400008	PL0000000000000RD19: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
R	RAM		A	TIGER INVESTMENTS CONSUI	INDIA	TAMIL NADU	THANJAVUR	613001	PL00000000000000RD19: Amount for unclaimed and unpaid di	88.00	16-Sep-2019
RADHA	CHOWDHARY		SANTOSH	C/O SANTOSH KUMAR CHOW	INDIA	WEST BENGAL		700001	PL00000000000000RD19: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
RADHA	GUPTA		SALIL	76/570 COOLIE BAZARIKANPL	INDIA	UTTAR PRADESH		200001	PL00000000000000RD19: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
RADHAKISHA	NAGPAL		MANGHANLAL	409,KHALSA COTTAGE,GROU	INDIA	MAHARASHTRA	MUMBAI	400052	PL00000000000000RD19: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
RADHEY	SHYAM	GARG	GANESHI	"PARIWAR" CO-OP. HSG. SOC	INDIA	DELHI	EAST DELHI	110092	PL00000000000000RD19: Amount for unclaimed and unpaid di	44.00	16-Sep-2019
RAGHAVENDRA	PATIL		MALHAR	SUSHIL BLDG.,GHAR NO.57KJ	INDIA	KARNATAKA		580007	PL00000000000000RD19: Amount for unclaimed and unpaid di	572.00	16-Sep-2019
RAJ	BHASIN		NA	C-57, 1st FLOOR,NAZAMUDD	INDIA	DELHI	SOUTH DELHI	110013	PL00000000000000RD19: Amount for unclaimed and unpaid di	176.00	16-Sep-2019
RAJEEV	A	KARLEKAR	AKARLEKAR	CITIBANK N.A. INVESTMENT	INDIA	MAHARASHTRA	MUMBAI	400021	PL00000000000000RD19: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
RAJEEV	A	KARLEKAR	A	CITIBANK N.A.INVESTMENT A	INDIA	MAHARASHTRA	MUMBAI	400021	PL00000000000000RD19: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
RAJEEV	AGARWAL		LATE	B-335 SOUTH MOTI BAGHNE	INDIA	DELHI	SOUTH WEST DELHI	110021	PL00000000000000RD19: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
RAJENAHALLI	NANUNDA	MURTHY	RB	84/11,APOLLO HOUSE,2nd F	INDIA	MAHARASHTRA		400023	PL00000000000000RD19: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
RAJENDER	PARSHAD	AHUJA	SOHAN	CD-137 SECTOR III.E.C. LTD.,	INDIA	JHARKHAND		834001	PL00000000000000RD19: Amount for unclaimed and unpaid di	44.00	16-Sep-2019
RAJENDRA	KAPOOR		KESHAV	113/65 A SWAROOP NAGARI	INDIA	UTTAR PRADESH		208001	PL00000000000000RD19: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
RAJESH	JAIN		CHAMPALAL	541/3 LAXMI BAUGH, 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400052	PL00000000000000RD19: Amount for unclaimed and unpaid di	44.00	16-Sep-2019
RAJESH	KAPUR		KUNDENILAL	463, DOUBLE STOREYNEW RJ	INDIA	DELHI	CENTRAL DELHI	110060	PL00000000000000RD19: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
RAJIV	HIRA		BHAGWAN	A-33,DEFENCE COLONY2ND F	INDIA	DELHI	SOUTH DELHI	110024	PL00000000000000RD19: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
RAJMANGAL	SINGH		SHEOPIYAN	409/410 MAGNUM TOWERU	INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000000RD19: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
RAJSHREE	NAVINCHANDRA	SHAH	NAVINCCHANA	27, AMUL SOCIETYNEW SHAF	INDIA	GUJARAT	AHMEDABAD	380007	PL00000000000000RD19: Amount for unclaimed and unpaid di	44.00	16-Sep-2019
RAKESH	KUMAR	MALANI	HEM	M/S R S MALANI P LTD3, COA	INDIA	WEST BENGAL		700001	PL00000000000000RD19: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RAM	DAS	PANDE	D	459 SECTOR TWOVEHICLE FY	INDIA	MADHYA PRADESH		482009	PL00000000000000RD19: Amount for unclaimed and unpaid di	44.00	16-Sep-2019
RAM	JAGIR	MISHRA	NA	SUDVIDHA C H S LTD,PLOT NO	INDIA	MAHARASHTRA	MUMBAI	400067	PL00000000000000RD19: Amount for unclaimed and unpaid di	44.00	16-Sep-2019
RAMA	PADIYAR		K	2/4,SHANTIVAN CO-OP.HSG.	INDIA	MAHARASHTRA	THANE	400703	PL00000000000000RD19: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
RAMANUJ	TIWARI		RAJ	7/2, DEODAR STREETCALCUT	INDIA	WEST BENGAL		700019	PL00000000000000RD19: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019

RAMCHANDRA	SAVALARAM	GADEKAR	SAVALARAM	RAMCHANA	GADEKAR	GANESH BHAVAN 1ST FLOOR INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000RP115 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
RAMESH	CHANDER	MEHNDIRATTA	NA			B/12 EAST OF KAILASH,NEW INDIA	DELHI	SOUTH DELHI	110065	PL00000000000000RP125 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
RAMESH	P	THADANI	PARMESH			ANANTA, B/SDR RAJABALI P7 INDIA	MAHARASHTRA	MUMBAI	400026	PL00000000000000RP13C Amount for unclaimed and unpaid di	2200.00	16-Sep-2019
RAMKRISHNA	LAXMINARAYAN	BHAT	LAXMINARAYAN			FLAT NO.A-301,GARADI APTS INDIA	KARNATAKA		560004	PL00000000000000RP138 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
RAMKRISHNA	VITHAL	RAO	K	V	RAO	PLOT NO 123A B NO 45 SADA INDIA	MAHARASHTRA		400022	PL00000000000000RP14C Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
RAMONA	SINGH		MAJRAMKARAN	SINGH		5, SHVDAS NAGARMAMAKRPL INDIA	GUJARAT	VADODARA	390009	PL00000000000000RP143 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
RANDHIR	KUMAR	SUNHA	HARINANDAN	PRASAD		MIG-65, T.N.H.BPHASE-VI, RJ INDIA	TAMIL NADU	KRISHNAGIRI	635109	PL00000000000000RP148 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
RANJINA	SOOD		Y	M	SOOD	516 SECTOR 18BCHANDIGAR INDIA	CHANDIGARH		160018	PL00000000000000RP154 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
RASIK	B	JOSHI	NA			A-1/9 BAKUL SOCIETYLALLUB INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000000RP164 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
RAVI	GROVER		SN	GROVER		601,PANCH VATIKAPANCH IV INDIA	MAHARASHTRA	MUMBAI	400061	PL00000000000000RP17C Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
RAVI	KUMARA	SHARMA	H	C	RAMA	BLDG.55FF 28,KSEMAGIRIKHI INDIA	KARNATAKA		560060	PL00000000000000RP171 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
RAVIND	SHROTRIA		RAMESH	CHANA		B-3, M 5 FLATS,TILAK LANE,N INDIA	DELHI	CENTRAL DELHI	110001	PL00000000000000RP175 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
RAVINDRA	BABURAO	YEVLE	BABURAO	C	YEVLE	2/30,SWANAN ANAND NAG INDIA	MAHARASHTRA	MUMBAI	400055	PL00000000000000RP176 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
RITA	BHATTACHARYA		ASHOKE	KUMAR		C/O. MRS. N.GONSALVES,5PC INDIA	MAHARASHTRA		400079	PL00000000000000RP191 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
ROSHAN	LAL	BAJAJ	K	C	BAJAJ	QR. NO.104 - 8,ARJAM BAGH, INDIA	DELHI	CENTRAL DELHI	110055	PL00000000000000RP204 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
ROSHANLAL	NAGPAL		SARDARILAL	NAGPAL		444 NIMRI COLONEYDELHI 1 INDIA	DELHI	NORTH WEST DELHI	110052	PL00000000000000RP205 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
RUPLEKHA	RAY		SHUSANTA	RAY		BD-17,SALT LAKE CITYCALCU INDIA	WEST BENGAL		700064	PL00000000000000RP205 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
ROCHEANGLO	FRENCH	EMPLOYEE	NA			28 TARDEO ROADBOMBAY 4 INDIA	MAHARASHTRA	MUMBAI	400034	PL00000000000000RP212 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
SAKUNTALA	DINESH	SHETH	NA			C/O TTP TOP TOPYGRAPHYSH INDIA	MAHARASHTRA		400023	PL0000000000000000S30 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SAMIR	UDAYKANT	VAKILWALA	NA			20,GIRIRAJ POOJA ROW HOU INDIA	GUJARAT	SURAT	395009	PL0000000000000000S48 Amount for unclaimed and unpaid di	456.50	16-Sep-2019
SANDHYABEN	THAKORBHAI	SHAH	NA			GOPIPURADAWOOJI CORNEF INDIA	GUJARAT	SURAT	395003	PL0000000000000000S58 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SANTABEN	BHAGWANDAS	SHAH	NA			165 BAZARGATE STREETBOM INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000000S94 Amount for unclaimed and unpaid di	165.00	16-Sep-2019
SANTOSHKUMAR	MADANLAL	SONI	NA			271 KALBADEVI ROADTHIRD INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000S100 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
SARABHAI	CHAMANLAL		NA			MANGALAM 83 JAGABHAI PV INDIA	GUJARAT	AHMEDABAD	380022	PL0000000000000000S102 Amount for unclaimed and unpaid di	660.00	16-Sep-2019
SARLA	BASUDEO	GUPTA	NA			C/O UMA IRON STEEL COPUR INDIA	MAHARASHTRA		999999	PL0000000000000000S117 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SARLA	NIRMAL	KHEMKA	NA			GIRIKUNIPALRAM ROADANE INDIA	MAHARASHTRA	MUMBAI	400058	PL0000000000000000S122 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
SAVITAGAURI	BALDEVAS	SHAH	NA			SAVITA SADAN2ND FLR BLOC INDIA	MAHARASHTRA	MUMBAI	400069	PL0000000000000000S180 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
SHAILESH	M	SHAH	NA			SMITA APARTMENTSNO 7 B I INDIA	GUJARAT	SURAT	395001	PL0000000000000000S236 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SHAKUNTLA	KEDIA		NA			29,WATERLOO STREETCALCU INDIA	WEST BENGAL		700069	PL0000000000000000S250 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SHANTA	BALKRISHNA	DHOLAKIA	NA			C/O MR K C SHAHA/62 590,A INDIA	MAHARASHTRA	MUMBAI	400051	PL0000000000000000S270 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SHANTA	CHUNILAL	PARMAR	NA			B-6,HILL PARK SOCIETYOPP.A INDIA	GUJARAT	AHMEDABAD	380022	PL0000000000000000S271 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SHANTA	CHUNILAL	PARMAR	NA			B 6 HILL PARK SCTYOPP ABAC INDIA	GUJARAT	AHMEDABAD	380022	PL0000000000000000S272 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SHANTAPRASAD	DEVIDAS	KOWSHIK	NA			23 HARESH BHUVAN30TH RC INDIA	MAHARASHTRA	MUMBAI	400050	PL0000000000000000S295 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SHANTIKUMAR	JAIN		NA			C/O MAGANLALJI CHAMPALU INDIA	BIHAR		812002	PL0000000000000000S306 Amount for unclaimed and unpaid di	456.50	16-Sep-2019
SHANTILAL	DWARKADAS	SHAH	NA			72 CHAMPAGALLISTH FLOOR INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000S314 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SHANTILAL	HARILAL	GANDHI	NA			SWING BUILDING 6TH FLOOR INDIA	MAHARASHTRA	MUMBAI	400064	PL0000000000000000S316 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
SHARADCHANDRA	SHOORJI	KOTHARI	NA			280 SAMUEL STREETROMBA INDIA	MAHARASHTRA	MUMBAI	400003	PL0000000000000000S341 Amount for unclaimed and unpaid di	1831.50	16-Sep-2019
SHARADCHANDRA	VINAYAK	DONGRE	NA			COMMON WEALTH BLDG82 I INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000000S342 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SHARDA	HARESHWAR	MUNI	NA			C/o.Dr.SHEELA P.KESARKAR,J INDIA	MAHARASHTRA	MUMBAI	400097	PL0000000000000000S346 Amount for unclaimed and unpaid di	308.00	16-Sep-2019
SHARDA	HARIKRISHNA	SHAH	NA			J-126, GUJARATI SOCIETYNE INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000000S349 Amount for unclaimed and unpaid di	165.00	16-Sep-2019
MRSHASHANK	HARSHENDRA	SHUKLA	XX			8/B, PRERNA APPARTMENT,F INDIA	GUJARAT	SURAT	395001	PL0000000000000000S365 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHASHIKANT	BHALCHANDRA	GARWARE	B	CHANA		C/O SHASHIKANT TDG CO.,37 INDIA	MAHARASHTRA	MUMBAI	400020	PL0000000000000000S375 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHASHIKANT	BHALCHANDRA	GANDHI	BHALCHANA			C/O SHASHIKANT TDG CO.,37 INDIA	MAHARASHTRA	MUMBAI	400020	PL0000000000000000S376 Amount for unclaimed and unpaid di	165.00	16-Sep-2019
SHIPRA	SATISHKUMAR	PANDIT	NA			PRABHA KUNTEMPLE ROAD INDIA	MAHARASHTRA	NAGPUR	440001	PL0000000000000000S402 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SHRIGOPAL	RAMESHWARLAL	KANDOI	NA			2 VISHWA MAHALC-ROAD M INDIA	MAHARASHTRA	MUMBAI	400020	PL0000000000000000S438 Amount for unclaimed and unpaid di	770.00	16-Sep-2019
SHRIPAL	SEVANTILAL		NA			S.S.KANTILAL ISHVERLAL604, INDIA	MAHARASHTRA		400023	PL0000000000000000S445 Amount for unclaimed and unpaid di	198.00	16-Sep-2019
SHYAMA	DEVI	LODHA	NA			R.NO 204, 2ND FLOOR21-D C INDIA	WEST BENGAL		700001	PL0000000000000000S464 Amount for unclaimed and unpaid di	77.00	16-Sep-2019
SIPRA	SEAL		NA			44,SIKIDARPARA STREETCALC INDIA	WEST BENGAL		700007	PL0000000000000000S470 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SITABAI	RAGHUNATH	ATHAVALE	NA			H N 2761NATH DHAMPANDH INDIA	MAHARASHTRA		999999	PL0000000000000000S472 Amount for unclaimed and unpaid di	440.00	16-Sep-2019
SMITA	ASHOK	PATEL	NA			3, RUKHIA MANZIL61/A,B DE INDIA	MAHARASHTRA	MUMBAI	400026	PL0000000000000000S483 Amount for unclaimed and unpaid di	715.00	16-Sep-2019
MRSOHRAB	JEEJEEBHOY	DIVECHA	NA			84/11,APOLLO HOUSE,2ND F INDIA	MAHARASHTRA		400023	PL0000000000000000S502 Amount for unclaimed and unpaid di	2200.00	16-Sep-2019
SUBHADRA	PRAVIN	SHAH	NA			C/O MR PRAVIN FULCHAND S INDIA	MAHARASHTRA		400080	PL0000000000000000S539 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUBHADRA	RAMANLAL	PARIKH	NA			5 2ND KHATTAR LANESECON INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000S540 Amount for unclaimed and unpaid di	1375.00	16-Sep-2019
SUBHADRA	SHANTICHAND		NA			SAMRAT ASHOK BLDG NO.38 INDIA	MAHARASHTRA	MUMBAI	400006	PL0000000000000000S541 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUNDERDAS	DHARAMSEY		NA			C/O SUNDERDAS HARIVRANG INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000S671 Amount for unclaimed and unpaid di	9020.00	16-Sep-2019
SURESH	CHUNILAL	PARMAR	NA			637 JANATA NAGARAMIOL INDIA	GUJARAT	AHMEDABAD	382449	PL0000000000000000S740 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
SURYAKANT	LAXMIDAS	BHANSALI	NA			GHASWALLA BLDG1ST FLOOI INDIA	MAHARASHTRA	MUMBAI	400034	PL0000000000000000S775 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUSHILKUMAR	SINGHANIA		NA			14 SHOPPING CENTRE1ST FLI INDIA	MAHARASHTRA	KOLHAPUR	416003	PL0000000000000000S823 Amount for unclaimed and unpaid di	610.50	16-Sep-2019
SUVARNA	PRAVINKANT	SHUKLA	NA			102 SANGAM BEHIND JASLU INDIA	MAHARASHTRA	MUMBAI	400021	PL0000000000000000S832 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SWATI	S	REGE	SUBHASH			A-9 KRASHMI CHENDANIKOLV INDIA	MAHARASHTRA	THANE	400603	PL0000000000000000S839 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
S	R	MAHESHWARI	GANESHLAL			C/O.GANESHLAL BAJAJ249,K INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000S919 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
SHIVE	KUMAR	SINGH	LATE	G	S	HARSH CO OP HSG SOCIETY,I INDIA	MAHARASHTRA	THANE	401107	PL0000000000000000S941 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SURESH	MARUTI	BORKAR	NA			151,CUMBALLA HILLBOMBAI INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000000S945 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHAMBHUBHAI	D	MAV	DHAJBHAI			HIRA MOTI NAGAR,BLDG.'A', INDIA	MAHARASHTRA	THANE	400604	PL0000000000000000S965 Amount for unclaimed and unpaid di	1529.00	16-Sep-2019
SARLA	SHANTILAL	MARFATIA	SHANTILAL			B-2,FLAT NO 42-43,KHIRANA INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000000S969 Amount for unclaimed and unpaid di	291.50	16-Sep-2019
SHYAMA	LODHA		NA			C/O OM PRAKASH LODHA211 INDIA	WEST BENGAL		700001	PL0000000000000000S972 Amount for unclaimed and unpaid di	187.00	16-Sep-2019
SASHI	SINGH		LATE	G	P	6-NEW GANDAK CALONEYCV INDIA	UTTAR PRADESH		273001	PL0000000000000000S980 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SHAHIN	A	DASTUR	ADI			103, "RAZAK HAVEN",12, DAI INDIA	MAHARASHTRA	MUMBAI	400026	PL0000000000000000S983 Amount for unclaimed and unpaid di	6050.00	16-Sep-2019

SUMATI	P	DESAI	P	DESAI	501-SHILPA, WEST AVENUES# INDIA	MAHARASHTRA	MUMBAI	400054	PL00000000000005986 Amount for unclaimed and unpaid di	71.50	16-Sep-2019	
SHAH	URMILA	RAMESH	RAMESH		A - 101, NIRMAL SHANTI TOW INDIA	GUJARAT	AHMEDABAD	380015	PL00000000000005999 Amount for unclaimed and unpaid di	550.00	16-Sep-2019	
SANJAY	JAGJIVAN	SHAH	JAGJIVAN		68-B-PUSHPA PARKS V ROAD INDIA	MAHARASHTRA	MUMBAI	400092	PL000000000000051076 Amount for unclaimed and unpaid di	495.00	16-Sep-2019	
SACHIN	PANNALAL	VORA	PANNALAL		B-304 ACCORD APARTMENT# INDIA	MAHARASHTRA	MUMBAI	400093	PL000000000000051135 Amount for unclaimed and unpaid di	55.00	16-Sep-2019	
SMITA	D	SHETTY	DAYANAND		25 SHANTI KUNJI, M G ROAD# INDIA	MAHARASHTRA	MUMBAI	400067	PL000000000000051137 Amount for unclaimed and unpaid di	220.00	16-Sep-2019	
SHAH	SAMIR	CHAMPABKHAI	CHAMPALKAL		2, SHAH COLONY, Q/5, SHAHP# INDIA	GUJARAT	AHMEDABAD	380004	PL000000000000051168 Amount for unclaimed and unpaid di	154.00	16-Sep-2019	
SHUBHADA	M	MOTWANI	MANOHAR		SHIV PRASAD, OPP. PARLESHV INDIA	MAHARASHTRA	MUMBAI	400057	PL000000000000051170 Amount for unclaimed and unpaid di	220.00	16-Sep-2019	
SUDNYA	DATTATRAYA	BOKIL	DATTATRAYA		SANJEEVAN AUSHADHALAYA INDIA	MAHARASHTRA	THANE	421301	PL000000000000051171 Amount for unclaimed and unpaid di	44.00	16-Sep-2019	
SONALI	PRAKASH	ADVANI	PRAKASH		A-25, SAI OM A & B CHS LTD# INDIA	MAHARASHTRA	THANE	400604	PL000000000000051208 Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
SHREEKUMAR	MAHESHWARI		MAHESHWARI		C/O BAKUL MERCHANT#145/1 INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000051217 Amount for unclaimed and unpaid di	220.00	16-Sep-2019	
SUSHIL	AGARWAL		RAMESHWAR		4/78 PUNJABI BAGH WEST#N INDIA	DELHI	WEST DELHI	110026	PL000000000000051237 Amount for unclaimed and unpaid di	220.00	16-Sep-2019	
SUMAN	PAREEK		K	N	PAREKH	MAHARASHTRA	MUMBAI	400090	PL000000000000051268 Amount for unclaimed and unpaid di	27.50	16-Sep-2019	
SURESH	SETH		A	C	SETH	DELHI	NORTH DELHI	110007	PL000000000000051300 Amount for unclaimed and unpaid di	154.00	16-Sep-2019	
SONALI	MUKUND	SHAH	MUKUND		62A PEDDER ROAD#MOUNT U INDIA	MAHARASHTRA	MUMBAI	400026	PL000000000000051323 Amount for unclaimed and unpaid di	1897.50	16-Sep-2019	
SHAMBHULAL	LAXMIDAS		NA		102 SHIV SADAN#R RAJENDR# INDIA	MAHARASHTRA		400080	PL000000000000051340 Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
SEEMA	MUNJAL		NARAIN	DAS	503 PRASHANT APARTMENT# INDIA	MAHARASHTRA	MUMBAI	400103	PL000000000000051356 Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
SWATI	SHIRISH	MAHAJAN	NA		"KAUSTAUB" PATWARDHAN INDIA	MAHARASHTRA	PUNE	411001	PL000000000000051397 Amount for unclaimed and unpaid di	220.00	16-Sep-2019	
SEVANTILAL	JESHANGLAL	SHAH	JESHANGLAL		24, VASANT PARK SOCIETY#V INDIA	GUJARAT	MAHESANA	384315	PL000000000000051414 Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
STOCK	HOLDING	CORPN	NAX		(ACCOUNT-UC MUTUAL FUN INDIA	MAHARASHTRA	MUMBAI	400021	PL000000000000051440 Amount for unclaimed and unpaid di	5274.50	16-Sep-2019	
SHILPA	SHASHIKANT	KULKARNI	S	V	K	DHANRAJ APARTMENTA-11,J INDIA	MAHARASHTRA	NASHIK	422101	PL000000000000051465 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
STHELENS	NOMINEES	INDIA	NAXX		STANDARD CHARTERED BANI INDIA	MAHARASHTRA	MUMBAI	400007	PL000000000000051481 Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
SAMIR	KUMAR	CHOWDHURY	ANIL		"PRATIKSHA" SOUTH BANKIM INDIA	WEST BENGAL		743275	PL000000000000051491 Amount for unclaimed and unpaid di	330.00	16-Sep-2019	
SAKUNTHALAMMA			MUDGAL	SWAMAPPA	D/O MUDAGAL SWAMAPPA# INDIA	KARNATAKA		583101	PL000000000000051504 Amount for unclaimed and unpaid di	22.00	16-Sep-2019	
SARADAMMA			MHANUNMANTHAPPA		C/O S.N.SARASAPPA SETTY#ME# INDIA	KARNATAKA		583101	PL000000000000051505 Amount for unclaimed and unpaid di	44.00	16-Sep-2019	
SETRA	NARASAPPA		SETRA	NANJUNDAPPA	S/O SETRA NANJUNDAPPAB# INDIA	KARNATAKA		583101	PL000000000000051506 Amount for unclaimed and unpaid di	66.00	16-Sep-2019	
SIDDAPPA	SETTYTA		VYSYARA	THANNERA	EKAMBARAPPA	KARNATAKA		583101	PL000000000000051507 Amount for unclaimed and unpaid di	44.00	16-Sep-2019	
ADONI	SUNDARAMMA		ADONI	KRISTAPPA	SETTY	KARNATAKA		580001	PL000000000000051508 Amount for unclaimed and unpaid di	132.00	16-Sep-2019	
SIDDAM	SETTY	SREENIVASASETTY	SIDDAM	SETTY	S/O SRI SIDDAM SETTY#NARA# INDIA	KARNATAKA		583201	PL000000000000051509 Amount for unclaimed and unpaid di	187.00	16-Sep-2019	
SEKHARAPPAD			DURGADA	RACHAPPA	S/O SRI DURGADA RACHAPP# INDIA	KARNATAKA		577002	PL000000000000051510 Amount for unclaimed and unpaid di	22.00	16-Sep-2019	
SUBBANNAM			MMUKUNDAPPA		S/O M.MUKUNDAPPA C/OM INDIA	KARNATAKA		580020	PL000000000000051511 Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
SREENIVASA	SETTYM		MMUKUNDAPPA		C/O M/S.BHEEMASENAPPA # INDIA	KARNATAKA		580020	PL000000000000051512 Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
SATYANARAYANA	SETTYRL		RLAKSHMANA	SETTY	JEWELLER.DAVANGEREDAVA INDIA	KARNATAKA		577001	PL000000000000051518 Amount for unclaimed and unpaid di	1661.00	16-Sep-2019	
SIDDA	SETTYM		MSUBBARAYA	SETTY	C/O MOHANAKANA KOTE SL INDIA	MAHARASHTRA		999999	PL000000000000051519 Amount for unclaimed and unpaid di	55.00	16-Sep-2019	
SAROJAMMAP			PRADHAKRISHNA	CHETTY	C/O SRI PAMADI SUBRAMAS INDIA	KARNATAKA		560009	PL000000000000051520 Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
SOMANATHA	IRERAR		ARNI	RAMASWAMY	IVER	KARNATAKA		560001	PL000000000000051523 Amount for unclaimed and unpaid di	704.00	16-Sep-2019	
SIDDIAHGT			DODDA	THIPPIAH	S/O SRI DODDA THIPPIAH#JAI INDIA	MAHARASHTRA		999999	PL000000000000051524 Amount for unclaimed and unpaid di	33.00	16-Sep-2019	
SIDARAMAPPAGM			MALLIKARJUNAPPA		BANKER & MERCHANTSHIKA INDIA	KARNATAKA		577201	PL000000000000051526 Amount for unclaimed and unpaid di	231.00	16-Sep-2019	
SEETHARAMAPPAK			SESHAGIRIAPPA		S/O SESHAGIRIAPPAMERCHA INDIA	KARNATAKA		577201	PL000000000000051527 Amount for unclaimed and unpaid di	66.00	16-Sep-2019	
SIDDAPPADK			NIJAPAGALA	KENCHAPPA	S/O SRI.NIJAPAGALA KENC# INDIA	MAHARASHTRA		999999	PL000000000000051528 Amount for unclaimed and unpaid di	88.00	16-Sep-2019	
SANNAKODAPPA			THIRTHAPPA		S/O SRI.THIRTHAPPA ZAMINI INDIA	MAHARASHTRA		999999	PL000000000000051529 Amount for unclaimed and unpaid di	55.00	16-Sep-2019	
SANGVI	BRAICHAND		BIKKAJI		S/O BIKKAJIFERTILISER MERC INDIA	KARNATAKA		577001	PL000000000000051530 Amount for unclaimed and unpaid di	33.00	16-Sep-2019	
SHANBHOGUE	PRANESH	RAO	SRI	HANUMANTHAPPA	S/O SRI.HANUMANTHAPPASI# INDIA	MAHARASHTRA		999999	PL000000000000051532 Amount for unclaimed and unpaid di	616.00	16-Sep-2019	
SUSHEELABAI			NPBHIMA	RAO	C/O SRI.N.P.BHIMA RAO#TEA# INDIA	MAHARASHTRA		999999	PL000000000000051534 Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
SREERAMA	SETTYSV		SREEKALLULAM	VENKAPPA	S/O SRI.SREEKAKULAM VEN# INDIA	MAHARASHTRA		999999	PL000000000000051535 Amount for unclaimed and unpaid di	143.00	16-Sep-2019	
SOGLALAJI			DHANRUPJI		S/O DHANRUPJICLOTH MERC INDIA	KARNATAKA		571401	PL000000000000051536 Amount for unclaimed and unpaid di	33.00	16-Sep-2019	
SHA	GANESHMALJI	AMARCHANDJI	SHESHAMAL		PROPRIETORS. RICE MILLS & INDIA	KARNATAKA		577303	PL000000000000051538 Amount for unclaimed and unpaid di	88.00	16-Sep-2019	
SAIT	PUSHRAMJI		SAGARIJ		S/O SAGARIJICLOTH MERCHA INDIA	KARNATAKA		577301	PL000000000000051539 Amount for unclaimed and unpaid di	33.00	16-Sep-2019	
SAIT	HASTIMALJI		SAGARMALJI		S/O SAGARMALJICLOTH MER INDIA	KARNATAKA		577301	PL000000000000051540 Amount for unclaimed and unpaid di	33.00	16-Sep-2019	
SATYAMURTIBT			DODDMANE	THAMMAIAHACHAR	DODDMANE THAMMAIAHCH# INDIA	KARNATAKA		577145	PL000000000000051542 Amount for unclaimed and unpaid di	33.00	16-Sep-2019	
SREENIVASAMURTHYEV			EVENKATA	KRISHNAIAH	SETTY	KARNATAKA		572132	PL000000000000051543 Amount for unclaimed and unpaid di	88.00	16-Sep-2019	
SRINIVASA	GUPTARL		RNSREENIVASA	GUPTA	C/O. R.H. AND SONDAVANAC INDIA	KARNATAKA		577001	PL000000000000051545 Amount for unclaimed and unpaid di	88.00	16-Sep-2019	
SEETHAMMAV			VRAJAMMA		D/O V.RAJAMMA C/OSREE CI INDIA	KARNATAKA		572101	PL000000000000051547 Amount for unclaimed and unpaid di	88.00	16-Sep-2019	
SANTAPPA	DUNDEPPA	DINAKAR	DUNDAPPA		BRASS & COPPER MERCHANT# INDIA	KARNATAKA		577201	PL000000000000051553 Amount for unclaimed and unpaid di	44.00	16-Sep-2019	
SSHIVALINGAMMA			F	and	H	C/O SRI.GURUMURTHAPPAN# INDIA	KARNATAKA	577201	PL000000000000051554 Amount for unclaimed and unpaid di	66.00	16-Sep-2019	
SESHAPPAB			F	and	H	MERCHANT#ARIHARHARIHA INDIA	KARNATAKA	577588	PL000000000000051558 Amount for unclaimed and unpaid di	22.00	16-Sep-2019	
SHAVELJEE	KANJEE		F	and	H	COTTON MERCHANT & COM# INDIA	KARNATAKA	582201	PL000000000000051560 Amount for unclaimed and unpaid di	198.00	16-Sep-2019	
SUBRAYA	DANTRIBNI		ANNAYA	DANTRI	S/O SRI ANNAYA DANTRI#109# INDIA	KARNATAKA		570004	PL000000000000051561 Amount for unclaimed and unpaid di	374.00	16-Sep-2019	
SUBBARAYA	SETTY	CK	CHOWI	KRISHNA	SETTY	S/O CHOWDI KRISHNA SETT# INDIA	MAHARASHTRA	999999	PL000000000000051562 Amount for unclaimed and unpaid di	33.00	16-Sep-2019	
SESHAPPA	SETTYHR		RUAPPA		S/O SRI.RUDRPPA, LANDLORC INDIA	KARNATAKA		577001	PL000000000000051564 Amount for unclaimed and unpaid di	55.00	16-Sep-2019	
SAKAMMA			RSGOPALAPPA		C/O. R.G. MANJUNATH#KUV# INDIA	KARNATAKA		577201	PL000000000000051566 Amount for unclaimed and unpaid di	44.00	16-Sep-2019	
SUBBANNA	SETTYHR		HRUAPPA		S/O HADADI RUDRAPPABALA INDIA	KARNATAKA		577001	PL000000000000051568 Amount for unclaimed and unpaid di	22.00	16-Sep-2019	
SURIYANARAYANA	SETTYRS		RSHVAPPA		MERCHANT,GOODSHED ROA INDIA	KARNATAKA		577001	PL000000000000051569 Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
SHANMUKAPPAK			KIRVADI	VEERABHAAPPA	S/O KIRAVADI VEERABHADRI# INDIA	KARNATAKA		577002	PL000000000000051571 Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
SHIVANNAK			KIRVADI	VEERABHAAPPA	S/O KIRVADI VEERABHADRA# INDIA	KARNATAKA		577001	PL000000000000051572 Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
SITALAKSHMIRM			RA	MANJUNATHA	C/O. R.P.ANANTHAPPA & SO# INDIA	KARNATAKA		577201	PL000000000000051573 Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
SHANMUGAPPA	NAGBASAPPA	MANAKUR	NAGBASAPPA		AGRICULTURIST#KUPPELLUR# INDIA	KARNATAKA		581115	PL000000000000051580 Amount for unclaimed and unpaid di	176.00	16-Sep-2019	
SUSEELAMMA			BKRAMAIAH	SETTY	W/O B.K.RAMAIAH SETTY#HAI INDIA	KARNATAKA		577201	PL000000000000051581 Amount for unclaimed and unpaid di	22.00	16-Sep-2019	
SESHAMMAT			KKRISHNAMURTHY		W/O K.KRISHNAMURTHYC/O INDIA	KARNATAKA		577303	PL000000000000051583 Amount for unclaimed and unpaid di	22.00	16-Sep-2019	

SIDDAPATB			THOTADA	BAIRAPPA	S/O THOTADA BAIRAPPAJAM INDIA	KARNATAKA	577501	PL000000000000051584 Amount for unclaimed and unpaid di	385.00	16-Sep-2019
SREENIVASIAH	SETTYB		BYASANI		S/O. SRI BYASANI KRISHNAIAH INDIA	KARNATAKA	577149	PL000000000000051586 Amount for unclaimed and unpaid di	319.00	16-Sep-2019
SATHYANARAYANA	SETTYTK		TALANKI	KRISHNA	S/O. SRI TALANKI KRISHNA SE INDIA	KARNATAKA	577588	PL000000000000051587 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUBHADRAMMAS			SVENKATAIAH	GUPTA	C/O SRI SAMHADRI VENKATAIAH INDIA	ANDHRA PRADESH	515005	PL000000000000051588 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
SAKAMMABH			BHEMANANTHA	SETTY	W/O SRI B HEMANTHA SETTY INDIA	KARNATAKA	577202	PL000000000000051589 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SUBRAYA	PAI		BHVASUDEVA	PAI	S/O B.H. VASUDEVA PAIMEDI INDIA	KARNATAKA	577001	PL000000000000051591 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SARASWATHAMMAK			DKSUBBARAYA	SETTY	VIMALAVILLA BASAPPA LAYC INDIA	KARNATAKA	560019	PL000000000000051592 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SUBBARAYA	SETTYDK		DKSHESHAPPA	SETTY	4A/9,VIMALA VILLA,BASAPPA INDIA	KARNATAKA	560019	PL000000000000051593 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SUNDARAMMA	S		SAMPANGIRAMA	SETTY	C/o S.S.RAMANANDA,91/B,"SA INDIA	KARNATAKA	577003	PL000000000000051595 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
SADAVARTHI	KRISHNAPPA		SESHAPPA		C/O. M/S SADVARTHI KRISHN INDIA	KARNATAKA	577401	PL000000000000051596 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SAVITHRAMMAKS			HNSEETHARAMA	SASTRY	W/O H.N SEETHARAMA SAST INDIA	KARNATAKA	577002	PL000000000000051598 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SREERANGAMMA	PARTHANRP		RSPARTHAN		NO.6,JARAKBANDE KAVALTE INDIA	KARNATAKA	560022	PL000000000000051602 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SOGRA	KHATOON		CMSANAULLA		W/O. SRI C.M.SANAULLA170 INDIA	KARNATAKA	577002	PL000000000000051603 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SAVITHRAMMAS			PSSUBBANNA		C/O. S.SOMASEKHARD/NO.2 INDIA	KARNATAKA	570020	PL000000000000051604 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SUNANDA	DSHANBHOG	U	UDAYANAND		W.O SRI U.D.UYANAND SHANI INDIA	KARNATAKA	577002	PL000000000000051605 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SATYANARAYANA	SETTY	M	LATE	MKRISHNAMURTHY SETTY	C/O.SRI SURENDRA TRADERS INDIA	KARNATAKA	560001	PL000000000000051607 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SREENIVAS	PN		PADMANABHA	BHAT	D.NO.109/56,BHAGIRATHI N INDIA	KARNATAKA	577001	PL000000000000051608 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SHA	MSRIMAL		RAICHAND		S/O RAICHAND,C/O. SHA HUI INDIA	KARNATAKA	577213	PL000000000000051615 Amount for unclaimed and unpaid di	60.50	16-Sep-2019
SUBBANNA	SETTYNR		NRAMAIAH	SETTY	S/O. SRI N.RAMAIAH SETTYM INDIA	KARNATAKA	560022	PL000000000000051616 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
SATYANARAYANA	SETTY	MV	MVENKATARANGA	SETTY	S/O M.VENKATARANGA SETT INDIA	KARNATAKA	561202	PL000000000000051618 Amount for unclaimed and unpaid di	93.50	16-Sep-2019
SUBHASHB			BANGALE	KALLAPPA	S/O SRI BANGALE KALLAPPA INDIA	KARNATAKA	577588	PL000000000000051620 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SATYANARAYANA	HC		HCHANASEKHARA	SETTY	177,19TH MAIN,BANASHANK INDIA	KARNATAKA	560050	PL000000000000051621 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SIDDAPPAH			EDIGARA	HALAPPA	S/O EDIGARA HALAPPAJAM INDIA	KARNATAKA	577526	PL000000000000051622 Amount for unclaimed and unpaid di	77.00	16-Sep-2019
SREESILAPPA	SETTRUJ		MAHADEVAPPA	SETTY	S/O SRI MADEVAPPA SETRUH INDIA	KARNATAKA	577588	PL000000000000051623 Amount for unclaimed and unpaid di	60.50	16-Sep-2019
SIVARAMA	SETTY	BG	BCGANAPATHAPPA		S/O SRI B.C.GANAPATHAPPA INDIA	KARNATAKA	577588	PL000000000000051624 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SUBRAMANYAMB			SNCHANASEKHARA	RAO	S/O S.N.CHANDRASEKHARA F INDIA	KARNATAKA	560001	PL000000000000051626 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SREENIVASA	SETTYPN		PNANIAPPA	SETTY	S/O SRI P.NANIAPPA SETTYPJ INDIA	KARNATAKA	577501	PL000000000000051628 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SUBRAMANYA	SETTYL		HSLAKSHMAIAH	SETTY	S/O H.S. LAKSHMAIAH SETTY INDIA	MAHARASHTRA	999999	PL000000000000051629 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
SIVANNAS			BGURUSANKARAPPA		NO.1457, 7TH-A, MAIN RD2N INDIA	KARNATAKA	560040	PL000000000000051630 Amount for unclaimed and unpaid di	583.00	16-Sep-2019
SUBBA	RAONR		NSRAMA	RAO	2665 SECTOR 6 BLDG.208AN INDIA	MAHARASHTRA	400037	PL000000000000051631 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SRINIVASA	SETTY	TS	TSSURIAIAH	SETTY	S/O T.S.SURIAIAH SETTYC/O S INDIA	KARNATAKA	560003	PL000000000000051632 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SARJOAMMAN			NNARAYANA	RAO	W/O N.NARAYANA RAO,LANI INDIA	KARNATAKA	577213	PL000000000000051633 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SEETHAMMABR			BERAMACHANA		W/O SRI.B.E.RAMACHANDRA INDIA	KARNATAKA	577588	PL000000000000051634 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SARJOAMMA			KRAMASWAMY	SETTY	W/O K.RAMASWAMY SETTYS INDIA	KARNATAKA	577301	PL000000000000051636 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SARASWATHAMMAKP			ANANTHASWAMY	YER	W/O.ANANTHASWAMY IYER INDIA	MAHARASHTRA	999999	PL000000000000051638 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SATHYANARAYANA	SETTYPC		PATHI	CHINNNASWAMY	S/O PATHI CHINNNASWAMY S INDIA	KARNATAKA	563130	PL000000000000051639 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SATYANARAYANA	SETTY	NS	NAMA	SRIRANGA	PARTNER N.S. FASHIONSEXCI INDIA	KARNATAKA	572101	PL000000000000051641 Amount for unclaimed and unpaid di	82.50	16-Sep-2019
SRINIVASA	SETTYNS		NAMA	SRIRANGA	S/O SRI NAMA SRIRANGA SET INDIA	KARNATAKA	572101	PL000000000000051642 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SUBHANJC			CHUSSAINMIYA	SAB	S/O C.K.HUSSAINMIYA SABM INDIA	KARNATAKA	577001	PL000000000000051643 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SESHAIAH	SETTYAS		AKSUBBAIAH	SETTY	S/O A.K. SUBBAIAH SETTYCLC INDIA	KARNATAKA	570001	PL000000000000051645 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SURAPPA	S		SUNGAPPAIAH	RETD TEJ INDIA	S/O S.LINGAPPAIAH RETD TEJ INDIA	KARNATAKA	577201	PL000000000000051646 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SHATRUGNA	KR		KRAMAKRISHNAPPA		304,MEENAKSHI MANOR,14/ INDIA	KARNATAKA	560011	PL000000000000051648 Amount for unclaimed and unpaid di	77.00	16-Sep-2019
SREENIVASAMURTH	BS		BVSATHYANARAYAI	SETTY	S/O B.V.SATHYANARAYANA S INDIA	KARNATAKA	577501	PL000000000000051649 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SHESHIREKHAMMA	YR		YKRATHNAKARA	SETTY	W/O. SRI.Y.K.RATHNAKARA S INDIA	KARNATAKA	577501	PL000000000000051650 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SUKANRAJ	SHARMA		HIRALAL		S/O SRI HIRALALCOMMNL AG INDIA	KARNATAKA	577303	PL000000000000051652 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SANJIVIAIAH	SETTY	RG	RAJAGANDHARAIAH		S/O RAJA GANGADHARAIAH INDIA	KARNATAKA	572115	PL000000000000051653 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SUBRAMANYAPPA	M		MONKARAPPA		S/O SRI M.ONKARAPPAMERC INDIA	KARNATAKA	583101	PL000000000000051654 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SEETHARAMA	SETTY	SV	HANUMANTHAPPA		C/O K.NATARAJ SREENIVASA INDIA	KARNATAKA	560010	PL000000000000051656 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SARASWATIBAI	AKALWADI		SUBBA	RAO	W/O SRI SUBBA RAOAMANGA INDIA	KARNATAKA	581115	PL000000000000051657 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUSHILA	NKOTHARI		NAVINCINANA	JKOTHARI	W/O NAVINCINANDRA J.KOTY INDIA	KARNATAKA	560001	PL000000000000051658 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SULOCHANA	RK		RKESHAVAMURTHY		W/O SRI R.KESHAVAMURTHY INDIA	KARNATAKA	577401	PL000000000000051660 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
SANJEEVIAIAH	R		RAJARAMA	KRISHNAIAH	S/O RAJARAMA KRISHNAIAH INDIA	KARNATAKA	572115	PL000000000000051661 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SOMASEKHARA	GUPTA	BS	BSUBBA	GOVINDA	S/O B.SUBBA GOVINDA SETT INDIA	KARNATAKA	560002	PL000000000000051663 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SRINIVASA	RAJU	SV	SPVENKATARAMANAIAH		S/O S.P.VENKATARAMANAIA INDIA	KARNATAKA	560018	PL000000000000051668 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SREENIVASA	SETTY	P	PBHEEMASENAPPA	SETI INDIA	S/O P.PBHEEMASENAPPA SETI INDIA	KARNATAKA	583201	PL000000000000051669 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
SMT	RB	PRAMILA	RSBANGARAPPA		W/O R.S.BANGARAPPAOLD B INDIA	KARNATAKA	577401	PL000000000000051671 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
SUNDERRAJA	IYANGAR		DESHIKAM	IYENGAR	SMT.ALAMELU AMMALB-1-A INDIA	DELHI	110058	PL000000000000051673 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SUBBARAO	A		ANANDA	RAO	S/O ANANDA RAO93/5, IST FI INDIA	KARNATAKA	560028	PL000000000000051674 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SUBBARAYAPPA	JB		JAYAM	BALASUBBAIAH	S/O JAYAM BALASUBBAIAHV INDIA	ANDHRA PRADESH	515005	PL000000000000051678 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SUNANDA	K		KRAMASETTY		W/O K.RAMASETTYC/O K.NA INDIA	ANDHRA PRADESH	518001	PL000000000000051679 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
SHYAMALA	BAI	S	LT	SBHEEMA	C/O MR.S.A.T.RAO,L.I.C.OF IN INDIA	ANDHRA PRADESH	517408	PL000000000000051682 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SUBBALAXMAMMA	JK		JKOLLARAMA	SETTY	W/O J.KOLLARAMA SETTYGE INDIA	MAHARASHTRA	999999	PL000000000000051683 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SATYANARAYANA	SETTY	Y	YANANTHIAH	SETTY	ANANTHA MEDICAL AGENCIE INDIA	KARNATAKA	577501	PL000000000000051684 Amount for unclaimed and unpaid di	121.00	16-Sep-2019
SUNDRAMMA			YSATHYANARAYAN		C/O ANANTHA MEDICALAGE INDIA	KARNATAKA	577501	PL000000000000051685 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SADANANDA	GUPTA	YA	YANANTHIAIAH	SETTY	S/O Y.ANANTHIAAH SETTYC/ INDIA	KARNATAKA	577501	PL000000000000051686 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SURYANARAYANA	SETTY	AM	AR	MAHABALESWARAPPA	S/O A.R.MAHABALESWARAPI INDIA	KARNATAKA	577001	PL000000000000051688 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SIVAYOGI	K		RIUAPPA		ADVOCATEP.J.EXTN.DAVANG INDIA	KARNATAKA	577001	PL000000000000051689 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SHA	BABULAL	BHABUTMALI	SHA	BABUTMALI	17, SUBRAMANIAN MUDALI INDIA	TAMIL NADU	600001	PL000000000000051690 Amount for unclaimed and unpaid di	11.00	16-Sep-2019

SHA	PUKHARAJ	BHABOOTMALJI	SHA	BHABUTMALJI	104/3,ANNA PILLAI STREET# INDIA	TAMIL NADU	CHENNAI	600079	PLLO00000000000051691 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
SHIVASHANKAR	RAO	UR	VRAMA	RAO	98/16 6TH MAIN 3RD CROSS- INDIA	KARNATAKA		560028	PLLO00000000000051694 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
SUBBALAKSHMAMMA			KSEENAPPA	SETTY	W/O K.SEENAPPA SETTYC/O I INDIA	KARNATAKA		577201	PLLO00000000000051695 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUNDERRAJAN	S		DSREENIVASAN		S/O S SRINIVASAN THE D.C.M INDIA	KARNATAKA		577001	PLLO00000000000051696 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SREENIVASA	GUPTHA	AR	ALUR	RENAPPA	S/O ALUR RENAPPAMERCHA INDIA	KARNATAKA		577572	PLLO00000000000051697 Amount for unclaimed and unpaid di	231.00	16-Sep-2019
SANKRAPPA	MN		MNRAMAPPA		NEELAKANTESWARA PROV.N INDIA	MAHARASHTRA		999999	PLLO00000000000051703 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SIDDAMMA			PURUDAPPA		W/O SRI PURUDAPPA, LAND INDIA	KARNATAKA		577588	PLLO00000000000051704 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
SHAKUNTALAMMA	P		GSNAGARAJA	SETTY	W/O SRI G.S. NAGARAJA SET INDIA	KARNATAKA		577002	PLLO00000000000051707 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SMT	PUTTAMMA		MKCHANASEKHAR		W/O LATE M K CHANDRASEK INDIA	KARNATAKA		577301	PLLO00000000000051708 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
SIDDAPPA	SETTY	B	BNARAYANAPPA		S/O B.NARAYANAPPAMERCH INDIA	KARNATAKA		583101	PLLO00000000000051713 Amount for unclaimed and unpaid di	60.50	16-Sep-2019
SURYANARAYANA	SETTY	Y	VENKATACHALA	SETTY	CLOTH MERCHANTCHITRADL INDIA	KARNATAKA		577501	PLLO00000000000051714 Amount for unclaimed and unpaid di	93.50	16-Sep-2019
SHANKARAPPA	B		RAMANNA		S/O SRI RAMANNAC/O SRI B INDIA	KARNATAKA		577003	PLLO00000000000051715 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
SEETHARAMA	SETTY	C	CSHESHAGIRI	SETTY	GENERAL MERCHANTMARIY INDIA	KARNATAKA		583201	PLLO00000000000051717 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SATHYANARAYANA	SETTY	GK	GKRISHTAPPA	SETTY	S/O G.KRISHTAPPA SETTYME INDIA	KARNATAKA		577501	PLLO00000000000051719 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
SUBBALAXMAMMA	KL		LATE	ISLAKSHMANA	W/O LATE SRI L.K.S.LAKSHMA INDIA	KARNATAKA		577548	PLLO00000000000051722 Amount for unclaimed and unpaid di	143.00	16-Sep-2019
SUNDAR	LAXMAPPA	SHETRA	LAXMAPPA		S/O.SRI LAXMAPPAMMERCHAY INDIA	KARNATAKA		581106	PLLO00000000000051723 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SUSEELAMMA			YCHANASEKHARA	SETTY	W/O Y.CHANDRASEKHARA SI INDIA	KARNATAKA		577501	PLLO00000000000051725 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SHYAMALA	RIADE		JRAMANATH		W/O SRI J RAMANATHC/O SR INDIA	KARNATAKA		577006	PLLO00000000000051726 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SHANKARASWAMY	MODALIAR	M	MUNISWAMY	MODALIAR	S/O MUNISWAMY MODALIAI INDIA	KARNATAKA		577001	PLLO00000000000051729 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SAROJA	KS		KRSHANTHA	MURTHY	NO-550,15th MAINMATHIKEI INDIA	KARNATAKA		560054	PLLO00000000000051731 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
SATHYANARAYANA	SETTY	JT	LATE	J	SRI GURUNATHA CLOTH -EM INDIA	KARNATAKA		577501	PLLO00000000000051732 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SHAMANUR	RAMA	SETTY	F	and	C/O SRI S RAMASETTY & COC INDIA	KARNATAKA	H	577001	PLLO00000000000051735 Amount for unclaimed and unpaid di	38.50	16-Sep-2019
SHIVANNA	BC		BMCHANNAPPA		S/O B.M.CHANNAPPAAGENT INDIA	KARNATAKA		573103	PLLO00000000000051736 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SHAMBUJINGAPPA	GM		GMAHADEVAPPA		C/O G.MAHADEVAPPA & SOY INDIA	KARNATAKA		577001	PLLO00000000000051740 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SRINIVASA	SETTY	BG	BVGOVINDAPPA	SETTY	MERCHANTBHARAMASAGAR INDIA	KARNATAKA		577501	PLLO00000000000051741 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
SUSHEELAMMA			NTHIRUKAPPA		W/O SRI N.THIRUKAPPAAGNI INDIA	KARNATAKA		577401	PLLO00000000000051747 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SVRAMASWAMY			SVRAMASWAMY		SRI S.V.RAMASWAMYC/O SR INDIA	KARNATAKA		577001	PLLO00000000000051751 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SURYANARAYANA	SETTY	NS	F	and	ORIENTAL SILK CENTREKEMP INDIA	KARNATAKA	H	560009	PLLO00000000000051756 Amount for unclaimed and unpaid di	858.00	16-Sep-2019
SREERAM	REDDY	M	MOSALA	SHANKARAPPA	M.SREINIVASAS/O MASALA SI INDIA	ANDHRA PRADESH		515005	PLLO00000000000051758 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
SHASHIDHARA	MURTHY	CV	CVENKATARAMANU	SETTY	M/S VENKAARAMA SETTY & INDIA	KARNATAKA		573103	PLLO00000000000051763 Amount for unclaimed and unpaid di	93.50	16-Sep-2019
SIVAPPAK			KMUPPAPNNA		DOOR NO-13, KALIKADEVI RC INDIA	KARNATAKA		577001	PLLO00000000000051766 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SUBBALAKSHMAMMA			VPNARASIMHA	SETTY	W/O. SRI V.P.NARASIMHA SE INDIA	KARNATAKA		577527	PLLO00000000000051770 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SUBBARAJ	KV		DIVENKATARAMAI	SETTY	VISHWESWARAPURAM CIRC INDIA	KARNATAKA		560004	PLLO00000000000051771 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SHIVAGANGAMMA	MS		MESSIDAPPA		M/S SRI M S SHANMUKHADC INDIA	KARNATAKA		577001	PLLO00000000000051773 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SHANTA	BALACHANDRA	SHETTER	BHSHETTER		W/O. SRI B.H.SHETTERMASU INDIA	KARNATAKA		581125	PLLO00000000000051776 Amount for unclaimed and unpaid di	60.50	16-Sep-2019
SIVARATHNA	RH		HARIHARAPPA		C/O SRI S.R.GUPTAM/S R.H.& INDIA	KARNATAKA		577002	PLLO00000000000051777 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SHIVAKUMAR	AR		ARAMASETTY		LAKSHMI VILASK.R. CIRCLEM INDIA	MAHARASHTRA		999999	PLLO00000000000051781 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
SRIRAMAJAH	SETTY	KV	KVENKATARAMAJAI	SETTY	JUNIOR ENGNR.NO.4 K.C.C. S INDIA	KARNATAKA		571440	PLLO00000000000051782 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SUBBA	RAO	K	F	and	C/O. THE CIRCLE RESTAURAN INDIA	KARNATAKA	H	577002	PLLO00000000000051788 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SHARNAMMA			LATE	PATEL	W/O LATE PATEL SIVANAGO INDIA	KARNATAKA		577588	PLLO00000000000051789 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SOMA	RANI	SHARMA	SOSHARMA		T-511,PURVAPARK APARTME INDIA	KARNATAKA		560005	PLLO00000000000051790 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SRINIVASAMURTHY	L		LLACHAPPA		SRI.LLACHAPPAM/S JAYA FR. INDIA	KARNATAKA		577001	PLLO00000000000051792 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
SHIVAYOGAPPA	P		PALLAGATTI	KOTRAPPA	S/O PALLAGATTI KOTRAPPA6 INDIA	KARNATAKA		577004	PLLO00000000000051793 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SAVITHRAMMA			VENKATARAMANA	SETTY	W/O VENKATARAMANA SETI INDIA	KARNATAKA		577001	PLLO00000000000051798 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SARASWATHI	MA		MANJENEYA	GUPTA	W/O SRI M.ANJENEYA GUPT INDIA	KARNATAKA		560050	PLLO00000000000051799 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SHANTHAMMA	PK		PKONDARAMA	SETTY	W/O SRI P.KODANDARAMA S INDIA	KARNATAKA		577002	PLLO00000000000051800 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SHANKARANARAYAI	RAO	N	NAGESHA	RAO	PWD SUPERVISOR675/2 10TI INDIA	KARNATAKA		577001	PLLO00000000000051802 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
SESHAGIRI	RAO	N	NAGESHA	RAO	S/O NAGESHA RAO/D/NO 496 INDIA	KARNATAKA		560079	PLLO00000000000051803 Amount for unclaimed and unpaid di	82.50	16-Sep-2019
SHANMUKHAPPA	C		CMURIGAPPA		S/O C. MURIGAPPALAND HOI INDIA	KARNATAKA		577239	PLLO00000000000051808 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SHIVAPPA	BASAPPA	JIGALI	BASAPPA	JIGALI	SRI SHANMUKAPPA SHIVAPP INDIA	KARNATAKA		581115	PLLO00000000000051809 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SHIVAPPA	BASAPPA	JIGALI	SHIVAPPA	JIGALI	LAND LORDKUPPELLURRANE INDIA	KARNATAKA		581115	PLLO00000000000051810 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SHANTHIKUMAR	GUPTA	PL	PLINGA	GUPTA	S/O SRI P. LINGA GUPTAMER INDIA	KARNATAKA		577501	PLLO00000000000051820 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SUNDRALAKSHMAN	DR		DGRAMAGUPTA		W/O. SRI D.G.RAMA GUPTAV INDIA	KARNATAKA		577001	PLLO00000000000051821 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SATYANARAYANA	SETTY	TS	SRIRANGA	SETTY	S/O. T. SRIRANGA SETTYGENI INDIA	KARNATAKA		572143	PLLO00000000000051824 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SUNANDA			H.A.SURYANARAYANA	SETTY	H.A.SURYANARAYANA SETTY INDIA	KARNATAKA		577501	PLLO00000000000051825 Amount for unclaimed and unpaid di	93.50	16-Sep-2019
SHANMUKAPPA	M		MALLABADI	KOTRAPPA	S/O SRI MALLABADI KOTRAPI INDIA	KARNATAKA		577004	PLLO00000000000051827 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SHARADAMMA	S		YSUBRAMANYA	RAJU	SUBRAMANYA RAJU KENDRI INDIA	KARNATAKA		560080	PLLO00000000000051828 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SUMITHRATR			RAMACHANA	SETTY	SRI RAMACHANDRASETTY T J INDIA	KARNATAKA		572218	PLLO00000000000051830 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SHANKARANARAYAI	P		PBHASKARAJAH		BHASKARAJAH M/S PATHIBH INDIA	KARNATAKA		560002	PLLO00000000000051831 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
SRINIVASA	SETTY	M	MUKUNDAPPA	SETTY	MUKUNDAPPA SETTYC/O. M.E INDIA	KARNATAKA		580020	PLLO00000000000051833 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SUBBANNA	M		MMUKUNDAPPA	SETTY	MUKUNDAPPA SETTYC/O. M. INDIA	KARNATAKA		583131	PLLO00000000000051834 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SEKHARAPPA	DODDA	GOWDA	HANUMANTHAPPA		S/O. SRI HANUMANTHAPPAL INDIA	KARNATAKA		577201	PLLO00000000000051836 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SHAKUNTALAMMA	HN		HRNARAYANA	SETTY	NARAYANA SETTY, C/O.H.RU INDIA	KARNATAKA		577001	PLLO00000000000051837 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SHIDDAPPA	SHIVALINGAPPA	GADAD	SHIVALINGAPPA		GEN MERCHANT AND COMV INDIA	KARNATAKA		580020	PLLO00000000000051844 Amount for unclaimed and unpaid di	49.50	16-Sep-2019
SHIVALINGAPPA	S		LATE	BASAVANNAPPA	SRI LATE BASAVANNAPPAD.N INDIA	KARNATAKA		577002	PLLO00000000000051845 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SAROJAMMA			HYCHANNABASAPPA		H.Y. CHANNABASANNAGRIK INDIA	KARNATAKA		577588	PLLO00000000000051848 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
SHIVAPPA	VALI	SETTY	DODDAPPA		S/O. SRI DODDAPPAHUBLI GC INDIA	KARNATAKA		577001	PLLO00000000000051854 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
SHIVAYOGISWAMYKM			KMSIVANANDA	SWAMY	SRI L.K.M. SIVANANDA SWAMY INDIA	KARNATAKA		577001	PLLO00000000000051857 Amount for unclaimed and unpaid di	11.00	16-Sep-2019

SETHU	BAI		GURUNATH	KAMLKAR		GURUNATH KAMLKAR NO. 11 INDIA	KARNATAKA	560004	PL000000000000051859 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
SHAMALA	HR		HRAMIAH			C/O. K.V.SREENIVAS NO.125F INDIA	KARNATAKA	560004	PL000000000000051861 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SHAMANUR	KALLESHPA		SANGAPPA			SRI.SANGAPPA C/OSHAMAN INDIA	KARNATAKA	577001	PL000000000000051872 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SHAMANUR	BAKKESHAPPA		SANGAPPA			SRI.SANGAPPA, M/S SHAMA INDIA	KARNATAKA	577001	PL000000000000051873 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SIVASANGAPPA	SS		SANGAPPA			SRI.SANGAPPA, M/S SHAMA INDIA	KARNATAKA	577001	PL000000000000051874 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
LATHA	VISHESH		MPNAGARAJ			W/O DR.M.P.NAGARAJAAMB INDIA	KARNATAKA	577145	PL000000000000051877 Amount for unclaimed and unpaid di	935.00	16-Sep-2019
SHIVASHANKARAML	BT		THIMMAPPA			S/O SRI THIMMAPPAAGRICU INDIA	MAHARASHTRA	999999	PL000000000000051883 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
SHIVANNA	B		BASAPPA			D.NO.28, DODDAPETCHITRAI INDIA	KARNATAKA	577501	PL000000000000051884 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
SRIRAMLULU	G		GVEERANNA	SETTY		G.VEEERANNA SETTYC/O DAS/ INDIA	KARNATAKA	583101	PL000000000000051886 Amount for unclaimed and unpaid di	60.50	16-Sep-2019
SARQJAMMA	SK		SKRISHNAMURTHY	SETTY		S.KRISHNAMURTHY SETTYNE INDIA	KARNATAKA	583201	PL000000000000051891 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SITHALAXMIS			DREENIVASA	SETTY		D.SREENIVASA SETTY,MERCH INDIA	KARNATAKA	581115	PL000000000000051892 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SATHYANARAYANA	GUPTA	CS	SUBBA	SETTY		CHINDANUR SUBBA SETTYMI INDIA	KARNATAKA	577522	PL000000000000051893 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SREENIVASA	IYER	AN	ARNAGESHWARA	IYER		A.R.NAGESHWARA IYERC/O:5 INDIA	KARNATAKA	560019	PL000000000000051897 Amount for unclaimed and unpaid di	291.50	16-Sep-2019
SUMANGALAMMA			HLMALLIKARJUNAPPA			H.L.MALLIKARJUNAPPALANE INDIA	KARNATAKA	577213	PL000000000000051903 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
SHYLENDRA	ML		HLMALLIKARJUNAPPA			H.L.MALLIKARJUNAPPALAND INDIA	KARNATAKA	577213	PL000000000000051904 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
SUVARNAL			TRLAKSHMINARAYANA			T.R.LAKSHMINARAYANA C/C INDIA	KARNATAKA	577228	PL000000000000051908 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
SOWBHAGYALAXMIDR			DNRAMACHANDRA	SETTY		D.N.RAMACHANDRA SETTYV INDIA	KARNATAKA	577527	PL000000000000051910 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SUNANDAMMA			SHROFF	VENKATCHALA	SETTY	SHROFF VENKATCHALA SET INDIA	KARNATAKA	577501	PL000000000000051911 Amount for unclaimed and unpaid di	82.50	16-Sep-2019
SAVITHRI	SATHYANARAYANA		KGSATHYANARAYANA			*PAVANNA KRUPA/UPPARATH/ INDIA	KARNATAKA	572102	PL000000000000051917 Amount for unclaimed and unpaid di	126.50	16-Sep-2019
SUSHEELAGM			KGMMAHARUA	PPA		W/O. K.G. MAHARUDRAPPA2 INDIA	KARNATAKA	560004	PL000000000000051921 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SIDLAMMA			BGURUSHANKARAPPA			B.GURUSHANKARAPPA S/OE INDIA	KARNATAKA	560030	PL000000000000051922 Amount for unclaimed and unpaid di	1188.00	16-Sep-2019
SIDLAMMA			BGURUSHANKARAPPA			W/O SRI GURUSHANKARAPP INDIA	KARNATAKA	560030	PL000000000000051923 Amount for unclaimed and unpaid di	187.00	16-Sep-2019
SAIRAMPL			LATE	PALALINGA	GUPTA	ALI MOHALLA,ANJUMAN RO/ INDIA	KARNATAKA	577501	PL000000000000051926 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SRIKANTANSC			NCHANASEKHARA	RAO		N.CHANDANASEKHARA RAO/ INDIA	KARNATAKA	560050	PL000000000000051927 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SUSHEELAMMAHL			HLCHANNAEASAPPA			W/O. H.L.CHANNABASAPPAE INDIA	KARNATAKA	585318	PL000000000000051930 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SATHYA	SHANKARSI		VJAYASHANKAR			V.J.VAYASHANKAR C/OVASAVI INDIA	KARNATAKA	573134	PL000000000000051932 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SOMASEKHARAPPABK			BKARSETTAPPA			B.KARSETTAPPA1642 COLLE INDIA	KARNATAKA	577001	PL000000000000051933 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
SATYANARAYANAPV			PVSRESTY			MANAGER, THE VYSYA BANK INDIA	KARNATAKA	560018	PL000000000000051946 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SURYANARAYANA	SETTYNS		NAMA	SRIRANGA	SETTY	ORIENTAL SILK CENTREGUPT/ INDIA	KARNATAKA	560009	PL000000000000051947 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SOMASEKHARAPPASG			SGSOMASEKHARAPPA	PP		S.G. SOMASEKHARAPPAOPP INDIA	KARNATAKA	577002	PL000000000000051952 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SUREKHA	VCHIGATERI		VEERANNA	V	CHIGATERI	NO.113, C H B S LAYOUT, 20TH INDIA	KARNATAKA	560040	PL000000000000051958 Amount for unclaimed and unpaid di	132.00	16-Sep-2019
SUKANYACS			CLSATHYANARAYAI	SETTY		W/O SRI C L SATHYANARAYA INDIA	KARNATAKA	572201	PL000000000000051959 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SARQJAMMAJP			JKPANCHAKSHARAPPA			J.K.PANCHAKSHARAPPA C/O/ INDIA	KARNATAKA	577001	PL000000000000051967 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SUNANDA	CS		CSIDODAPPA			SRI CHIGATERI SIDDAPPACON INDIA	KARNATAKA	577001	PL000000000000051968 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
SHAKUNTALAMMAN			PNAGESHAPPA			W/O SRI P NAGESHAPPA/NI INDIA	KARNATAKA	577006	PL000000000000051970 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SURESH	BABUSK		SRKODANDARAMA	SETTY		S.R.KODANDARAMA SETTYJE INDIA	KARNATAKA	577501	PL000000000000051978 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SESHAMMAT			KKRISHNAMURTHY			W/O. SRI.KRISHNAMURTHY INDIA	KARNATAKA	577303	PL000000000000051979 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SUSHEELAMMARS			RLSUBBARAYA	SETTY		SRI.R.L. SUBBARAYA SETTY86 INDIA	KARNATAKA	577002	PL000000000000051981 Amount for unclaimed and unpaid di	82.50	16-Sep-2019
SUDHAKV			KSVEDAMURTHY			C/O. C.V. PUTTANNA SETTYOI INDIA	KARNATAKA	573103	PL000000000000051983 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SARQJAMH			MHANUMANTHA	SETTY		M.HANUMANTHA SETTYMUT INDIA	KARNATAKA	577501	PL000000000000051984 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SHEKHARAPPAN			NNHALAPPA			SRI N.N.HALAPPALAWYERS S' INDIA	KARNATAKA	560002	PL000000000000051985 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SHADAKSHARAPPAN			S/O. SRI.N.N.HALAPPALAWYE	INDIA		S/O. SRI.N.N.HALAPPALAWYE INDIA	KARNATAKA	577002	PL000000000000051986 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SANTHOSK			KSKANTHARAJ			K.S. KANTHARAJ ,ENGNR. &C INDIA	KARNATAKA	577002	PL000000000000051993 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SATHYANARAYANA	SETTYKG		F	and	H	PALLAVI AGENCIES7/174 P.B. INDIA	KARNATAKA	577002	PL000000000000051995 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SHIVASWAMYML			MKLINGANNA			PROFESSOR OF ENGLISH1637 INDIA	KARNATAKA	577005	PL000000000000051999 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SAVITHRAMMAY			TNVENKATCHALA	SETTY		W/O SRI T N VENKATCHALA INDIA	KARNATAKA	577002	PL000000000000052001 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
SIDDESWARAPPAG			HANUMANTHAPPA			SRI HANUMANTHAPPALAND INDIA	KARNATAKA	577588	PL000000000000052002 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SARQJASMN			SMNAGARAJ			NAGARAJ M/S I.SHARANAPPA/ INDIA	KARNATAKA	577001	PL000000000000052003 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SARVAMANGALAMNESARGI			MNARASANGI			NO. 844/A 'MANGALA'100 F' INDIA	KARNATAKA	560038	PL000000000000052004 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
SRINIVASULUP			PORAL	KADAPPA		S/O PORAL KADAPPASAREE & INDIA	ANDHRA PRADESH	515865	PL000000000000052008 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SHAMBUKUMARM			NMKARIBASAPPA			C/O. SIDDIVINAYAKA READY/ INDIA	KARNATAKA	577401	PL000000000000052011 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
SHAKUNTALACV			CVIRUPAKSHAPPA			D.NO.43/2BEHIND CHOWKI/ INDIA	KARNATAKA	577001	PL000000000000052012 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
SHILPI	RIKULACHAR		RUACHAR			SRI RUDRACHARNARAYANAC INDIA	KARNATAKA	577526	PL000000000000052014 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SURESHKUMAR			KLPRASANNA	KUMAR		AA 79 IST STREET3RD MAIN/ INDIA	TAMIL NADU	600040	PL000000000000052015 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SAILESH	KUMAR		KLPRASANNA	KUMAR		NO.L-83, 25/2, CROSS ROAD/ INDIA	KARNATAKA	570017	PL000000000000052016 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
SRIKANTHGYALLANKAR			GYALLANKAR			GOLDSMITHCHOWKIPETDAV INDIA	KARNATAKA	577001	PL000000000000052017 Amount for unclaimed and unpaid di	82.50	16-Sep-2019
SURESHDT			DMTHIPPANNA			D.M.THIPPANNA M/S.D.M.-T INDIA	KARNATAKA	577501	PL000000000000052020 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SHIVAMURTHY	DT		DMTHIPPANNA			D.M.THIPPANNA M/S.D.M.TI INDIA	KARNATAKA	577501	PL000000000000052021 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SAVANURSD			DUNDAPPA			1912/182, 1 ST CROSS,4 TH & INDIA	KARNATAKA	577006	PL000000000000052022 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SHOBHAM			NMKARIBASAPPA			N.M.KARIBASAPPA/LOTH ME INDIA	KARNATAKA	577401	PL000000000000052031 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SARQJAMMAH			LATE	HANUMANTHA	SETTY	LATE.HANUMANTHA SETTY/1/ INDIA	KARNATAKA	577201	PL000000000000052034 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SHANKARAPPAR			RACHAPPA			RACHAPPA'DIVYA DEEPA'539 INDIA	KARNATAKA	560011	PL000000000000052035 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
SHIVAMURTHYHK			GURUBASAPPA			SRI.GURUBASAPPA/BEEDI SHC INDIA	KARNATAKA	577001	PL000000000000052039 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SHARABAMMA			GCHANNAVEERAPPA			M/O DR.G.C.BASAVARAJ,SHII INDIA	KARNATAKA	577004	PL000000000000052045 Amount for unclaimed and unpaid di	176.00	16-Sep-2019
SAKAMMAHN			HNARAPPA			W/O. SRI H.NARAPPA3125, & INDIA	KARNATAKA	577004	PL000000000000052046 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SRINIVASA	SETTYA		HRASWATHNARAY/	SETTY		SHIVA KRUPA,KHAZI MOHALI INDIA	KARNATAKA	577501	PL000000000000052050 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
SEETHAB			KRRANGANATHA	RAO		53,6TH MAIN,5TH BLOCKJAY. INDIA	KARNATAKA	560041	PL000000000000052051 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SARASWATHAMMAYMELAGERI			YELLAPPA	MELAGERI		W/O SRI.YELLAPPA MELAGERI INDIA	KARNATAKA	581102	PL000000000000052052 Amount for unclaimed and unpaid di	22.00	16-Sep-2019

SREENIVASA	SETTYD		DEVENAPPA		DEVENDRAPPA C.P.ROADHAV	INDIA	KERALA	680001	PLL000000000000052055	Amount for unclaimed and unpaid di	22.00	16-Sep-2019	
SHIVAJI	RAO	SARVADE	DURGAPPA	SARVADE	DURGAPPA SARVADE TAILOR	INDIA	KARNATAKA	577001	PLL000000000000052063	Amount for unclaimed and unpaid di	22.00	16-Sep-2019	
SURENDRANATHC			RAMAIAH	SETTYM	M.RAMAIAH SETTY,MERCHAI	INDIA	KARNATAKA	572101	PLL000000000000052078	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
SUDARSHANCR			RAMAIAH	SETTY	RAMAIAH SETTY,MERCHANT	INDIA	KARNATAKA	572101	PLL000000000000052079	Amount for unclaimed and unpaid di	16.50	16-Sep-2019	
SARQJAMMA	SIDDAPPA	MANOLI	SIDDAPPA	A	MANOLI	W/O.SIDDAPPA A.MANOLID,I	INDIA	KARNATAKA	577004	PLL000000000000052081	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SIDDAPPA	AMANOLI		SIDDAPPA	A	MANOLI	PATRAPPA MANOLINO.2001	INDIA	KARNATAKA	577004	PLL000000000000052082	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SREENIVASA	IYENGARM B		MBNARASIMHA	ACHAR	C/O M.B.SRIRAMLECTURER (I	INDIA	KARNATAKA	577201	PLL000000000000052088	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
SHANTHALATHADR			D	N	RAMACHANDA	SRI.D.N.RAMACHANDRA SET	INDIA	KARNATAKA	577527	PLL000000000000052095	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
TARACHAND	PREMAJI	JAIN	PREMAJI	C	SHA	S/O.PREMAJI C/O.SHAMOTU	INDIA	KARNATAKA	581115	PLL000000000000052099	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SREENIVASACHARSV			A	H	VEERABHAACHAR	A.H.VEERABHADRACHARSRI	INDIA	KARNATAKA	577213	PLL000000000000052101	Amount for unclaimed and unpaid di	5.50	16-Sep-2019
SURESHKJ			K	JAYANNA	S/O SRI.K.JAYANNAD.NO.371	INDIA	KARNATAKA	577004	PLL000000000000052109	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
SATESHKJ			K	JAYANNA	S/O SRI.K.JAYANNAD.NO.371	INDIA	KARNATAKA	577004	PLL000000000000052110	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
SHIVARUDRAMMA	GV		NA	VVEERABHAAPPA	MR.G.V.M.SWAMYD.NO.638	INDIA	KARNATAKA	577002	PLL000000000000052116	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
SUPRABHEDANAND, MC			NA		171/4, NEAR JANATHA HOTE	INDIA	KARNATAKA	577002	PLL000000000000052123	Amount for unclaimed and unpaid di	22.00	16-Sep-2019	
SHIVANANDA	EK		ETAGI	KOTRAPPA	ETAGI KOTRAPPA184 MAHAJ	INDIA	KARNATAKA	577001	PLL000000000000052130	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
SAILAJA	MURUGESH		KMURUGESHAPPA		K.MURUGESHAPPAJAYADEV	INDIA	KARNATAKA	577001	PLL000000000000052133	Amount for unclaimed and unpaid di	5.50	16-Sep-2019	
SAVITHRAMMA			LATE	K	SREENIVASA	D/NO.2417 M.C.COLONYA BI	INDIA	KARNATAKA	577004	PLL000000000000052149	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SARQJA	MURTHY	K	KRISHNA	MURTHY	AND SMT SRILATHA146 OUTI	INDIA	KARNATAKA	560018	PLL000000000000052150	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
SARQJAMMA	GC		GOLASANGI	CHANASEKHARAPPA	W/O. SRI GOLASANGI-CHAN	INDIA	KARNATAKA	577001	PLL000000000000052151	Amount for unclaimed and unpaid di	33.00	16-Sep-2019	
SHANTHALAKSHMI	EV		ESVENKATACHALA	SETTY	W/O. SRI E.S.VENIKATA-CHAL	INDIA	KARNATAKA	572132	PLL000000000000052156	Amount for unclaimed and unpaid di	22.00	16-Sep-2019	
SUDHA	VS		V	SUBRAMANYAPPA	W/O. V.SUBRAMANYAPPAC/	INDIA	KARNATAKA	583101	PLL000000000000052158	Amount for unclaimed and unpaid di	22.00	16-Sep-2019	
SAMPAGI	RAMAIAH	RV	VENIKATARAMAIAH	SETTY	C/O. GOPI DIAMONDSTHUNC	INDIA	KARNATAKA	560002	PLL000000000000052159	Amount for unclaimed and unpaid di	44.00	16-Sep-2019	
SATHYANARAYANAN			T	PULEPPA	SETTY	S/O T.NARASANNASATHYAN	INDIA	KARNATAKA	577001	PLL000000000000052184	Amount for unclaimed and unpaid di	16.50	16-Sep-2019
SATYAVATHINS			V	C	FRANKLIN	W/O V.C.FRANKLIND.NO.150	INDIA	KARNATAKA	577004	PLL000000000000052189	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SUDESHRR			R	A	RAMASWAMY	S/O R.A.RAMASWAMYNO.54	INDIA	KARNATAKA	560003	PLL000000000000052191	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SETRA	MEGHANATHA	SETTY	SETRA	NARASAPPA	S/O SETRA NARASAPPAMERC	INDIA	KARNATAKA	583136	PLL000000000000052195	Amount for unclaimed and unpaid di	33.00	16-Sep-2019	
SARASVATHIBR			B	RATANA	SETTY	W/O B.RATANA SETTYWORK	INDIA	KARNATAKA	577588	PLL000000000000052197	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SADANANDA	VKURDEKAR		VEERAPPA		OPP.K.E.B.EXTENSIONKOTTU	INDIA	KARNATAKA	583101	PLL000000000000052200	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
SATHYANARAYANA	SETTY	S	CHIKKERUR	SRIPATID	S/O. CHIKKERUR SRIPATSETT	INDIA	KARNATAKA	577002	PLL000000000000052214	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
SHARADAMMA	HT		M	H	HANUMAPPA	W/O. M.H.HANUMAPPAD/NI	INDIA	KARNATAKA	577002	PLL000000000000052215	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SIDDAMALLAPPA	BK		BKNANJUNDAPPA		MERCHANTS ,RLY.STN.ROAD	INDIA	MAHARASHTRA	999999	PLL000000000000052222	Amount for unclaimed and unpaid di	33.00	16-Sep-2019	
SARVAMANGALA	BN		S	SADASHIVAPPA	W/O. S.SADASHIVAPPAMERC	INDIA	MAHARASHTRA	999999	PLL000000000000052223	Amount for unclaimed and unpaid di	33.00	16-Sep-2019	
SATYA	SEELA		R	NAGENA	PRASAD	W/O. R.NAGENDRA PRASADC	INDIA	KARNATAKA	583101	PLL000000000000052224	Amount for unclaimed and unpaid di	16.50	16-Sep-2019
SHASHIDHARA	SM		LATE	SAVANUR	MURUGAPPA	DEPT OF MECHANICAL-ENGII	INDIA	KARNATAKA	572103	PLL000000000000052227	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SHIVAYOGI	MAHADEVAPPA	MULGUND	MAHADEVAPPA		S/O MAHADEVAPPABELLAD I	INDIA	KARNATAKA	581115	PLL000000000000052235	Amount for unclaimed and unpaid di	16.50	16-Sep-2019	
SHANTHAMMAPK			LATE	P	KODANDARAMA	LATE P.KODANDARAMASHE	INDIA	KARNATAKA	577002	PLL000000000000052240	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SIDDAPPA	AMARAPPA	HALLUR	AMARAPPA		M/S.HALLUR SIDDAPPA &SOI	INDIA	KARNATAKA	577001	PLL000000000000052242	Amount for unclaimed and unpaid di	33.00	16-Sep-2019	
SUMANGALA	RAMAPPA	RODA	R	M	RODA	W/O R.M.RODA BASANNAVA	INDIA	KARNATAKA	591102	PLL000000000000052244	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SUVARNAMMA	KAYI		LATE	SWAMY	SARANAPPA	"SUVARNA", 4TH MAIN ROAD	INDIA	KARNATAKA	577002	PLL000000000000052245	Amount for unclaimed and unpaid di	126.50	16-Sep-2019
SOMASHEKHARA	BHEEMAPPA	HOLALKERE	BHEEMAPPA		RAGHAVENDRA MEDICAL CEI	INDIA	KARNATAKA	577201	PLL000000000000052246	Amount for unclaimed and unpaid di	22.00	16-Sep-2019	
SARALA	GOVIND	DHOPESHWARKAR	GADHOPESHWAIKAR		C/O NEELA VASANT GARDESI	INDIA	MAHARASHTRA	411009	PLL000000000000052247	Amount for unclaimed and unpaid di	319.00	16-Sep-2019	
SBADRINATH			S	SREERAMALL	GUPTA	MEENAKSHI NILAYAM.NO.22	INDIA	KARNATAKA	560028	PLL000000000000052250	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SHAFIULLAM			MD	BURANDIN	SAHEB	S/O MD.BURANDIN SAHEB11	INDIA	ANDHRA PRADESH	515005	PLL000000000000052251	Amount for unclaimed and unpaid di	88.00	16-Sep-2019
SURISETTY	BASAVARAJA	SETTY	SURISETTY	SATHYANARAYANA	SETTY	S/O SURISETTY SATYANARAY	INDIA	KARNATAKA	583201	PLL000000000000052254	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
STPAMPANNA	SETTY		S	T	SETTY	S/O LATE S.T.BHIMANNA SET	INDIA	KARNATAKA	583101	PLL000000000000052255	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SURISETTY	MADHAVA	SETTY	SURISETTY	SATHYANARAYANA	SETTY	S/O SURISETTY SATHYANARA	INDIA	KARNATAKA	583201	PLL000000000000052257	Amount for unclaimed and unpaid di	60.50	16-Sep-2019
SNPRASANNA	KUMAR		S	NARAYANAPPA		S/O. S.NARAYANAPPA,HEAD	INDIA	KARNATAKA	577215	PLL000000000000052258	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SEVANTILAL	GHEVERCHANDJI	JAIN	GHEVAR	GANDHI		M/S GANDHI BROTHERSNEAI	INDIA	KARNATAKA	581115	PLL000000000000052272	Amount for unclaimed and unpaid di	93.50	16-Sep-2019
SUDEENDRA	PR		LATE	P	S	S/O LATE P.S. RAJACHARMAY	INDIA	KARNATAKA	577004	PLL000000000000052273	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SBADARINATH			BALARAMAIAH			S/O S.BALARAMAIAHD.NO.11	INDIA	ANDHRA PRADESH	515201	PLL000000000000052276	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SUBBARAO	SUBBA	JOIS	NARAYANA	BHAT		D.NO.417/1, CHITRAGARAGI	INDIA	KARNATAKA	577001	PLL000000000000052284	Amount for unclaimed and unpaid di	154.00	16-Sep-2019
SHANKARAPPA	D		LATE	B	S	S/O LATE B.S. DODSANKARAF	INDIA	KARNATAKA	560053	PLL000000000000052293	Amount for unclaimed and unpaid di	154.00	16-Sep-2019
SIVANAPPA	S		SCHANNAVEERAPPA			DR S SHIVAKUMAR SAJJANSR	INDIA	KARNATAKA	575501	PLL000000000000052303	Amount for unclaimed and unpaid di	93.50	16-Sep-2019
SUNKU	VANISREE		S	KRISHNAMURTHY		D/O SRI S.KRISHNAMURTHY7	INDIA	ANDHRA PRADESH	515671	PLL000000000000052305	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SREENIVASA	C	K	C	G	KRISHNAMURTHY	S/O SRI C G KRISHNAMURTHI	INDIA	KARNATAKA	577202	PLL000000000000052309	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SURYANARAYANA	RAO	K	K	SUBBA	RAO	S/O SRI K SUBBA RAO60 PARI	INDIA	KARNATAKA	577201	PLL000000000000052314	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SVAKUMAR	KA		K	R	ASWATHAIAH	S/O SRI K.R.ASWATHAIAH78	INDIA	ANDHRA PRADESH	515201	PLL000000000000052316	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SATYANARAYANA	SETTY	B	S	BHEEMASETTY		S/O S. BHEEMA SETTYNO.75E	INDIA	KARNATAKA	577002	PLL000000000000052320	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SUMA	NAGENDRA		NAGENA			D NO. 71, 4TH CROSSIL COL	INDIA	KARNATAKA	560011	PLL000000000000052322	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SRINIVASA	MURTHY	SG	LATE	SGOPAL	RAO	NO.92 1/2,"SHANTHA BAI NII	INDIA	KARNATAKA	577002	PLL000000000000052323	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SHANKARANARAYAI	RAO	AV	S			RETD TEACHER DOOR NO 90	INDIA	KARNATAKA	577002	PLL000000000000052325	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SHESHAGIRI	SETTY	M	M	PITAMBARAPPA		S/O M. PITAMBARAPPA2835	INDIA	KARNATAKA	577001	PLL000000000000052327	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SURESH	BABU	K	KANAKAIAH	SETTY		S/O SRI KANAKAIAH SETTYSR	INDIA	MAHARASHTRA	999999	PLL000000000000052331	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SOMASUNDARSHAR	BM		S			1595 NARAYANAN SHASTRI	INDIA	KARNATAKA	570004	PLL000000000000052334	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SATESHA	H		Y	HEMA	SETTY	S/O SRI Y.HEMA SETTYNEWS	INDIA	KARNATAKA	577501	PLL000000000000052337	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SESHAGIRI	SETTY	M	M	PITAMBRAPPA		S/O M PITAMBRAPPA2835 KI	INDIA	KARNATAKA	577004	PLL000000000000052350	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SATYA	PRASAD	TS	T	R	SUBBARAO	S/O T.R. SUBBA RAORETD HE	INDIA	KARNATAKA	577528	PLL000000000000052352	Amount for unclaimed and unpaid di	5.50	16-Sep-2019
SHANMUKHAPPAB			BASAPPA			AND SMT N.PADMAD.NO.81	INDIA	KARNATAKA	577002	PLL000000000000052354	Amount for unclaimed and unpaid di	44.00	16-Sep-2019

SHIV	KUMAR	SINGHAL	NA			21/3, J.M. AVENUE,KOLKATA	INDIA	WEST BENGAL	700006	PL000000000000053006	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SHIVA	RUDRAMMA		J	THIPPE	SWAMY	J V THIPPE SWAMYLAND HOL	INDIA	KARNATAKA	577528	PL000000000000053008	Amount for unclaimed and unpaid di	60.50	16-Sep-2019
SUMA	ANAND		H	ANAND		M/S.PAVADI TEX.M.H. ROAD	INDIA	KARNATAKA	577501	PL000000000000053014	Amount for unclaimed and unpaid di	5.50	16-Sep-2019
S	V	SUMA	S	VAMANECHAR		SREE AMBIKA STORESHARDV	INDIA	KARNATAKA	577552	PL000000000000053033	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SUNITA	M	DOSHI	MANILAL			C-201,RAIGIRI SOCIETYASHO	INDIA	MAHARASHTRA	400101	PL000000000000053042	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SUBHADRA	DURGADAS	NATHANI	NAX			S/O ASARAM SALGRAMS9 P	INDIA	MAHARASHTRA	400001	PL000000000000053047	Amount for unclaimed and unpaid di	506.00	16-Sep-2019
SHAH	KAMINI	K	KIRIT			59, GOKUL, IInd FLOORBHAU	INDIA	MAHARASHTRA	400019	PL000000000000053050	Amount for unclaimed and unpaid di	1925.00	16-Sep-2019
SHAH	KUNAL	K	KIRIT			59, GOKUL, IInd FLOORBHAN	INDIA	MAHARASHTRA	400019	PL000000000000053051	Amount for unclaimed and unpaid di	1375.00	16-Sep-2019
SHAH	JIGNA	K	KIRIT			59, GOKULInd FLOOR, BHAU	INDIA	MAHARASHTRA	400019	PL000000000000053053	Amount for unclaimed and unpaid di	2475.00	16-Sep-2019
SURESH	D		D	KHANDE	RAO	D NO.309/1, DIXIT ROADK B I	INDIA	KARNATAKA	577002	PL000000000000053059	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SURESH	KATARIA		POONAMCHAND			26, MANIK BAUG ANNEXOPP	INDIA	MADHYA PRADESH	452001	PL000000000000053077	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SUBRAMANAYAM	KANAKAVALLI		NAX			103/1, 40TH CROSS22ND MA	INDIA	KARNATAKA	560041	PL000000000000053085	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SADHANA	BHAGWAT		CHANASHEKHAR			14/98,BHUSARI COLONY,PAL	INDIA	MAHARASHTRA	411038	PL000000000000053089	Amount for unclaimed and unpaid di	660.00	16-Sep-2019
S	V	SRINIVASA	NA			MERCHANTMOLAKALMURU	INDIA	KARNATAKA	577535	PL000000000000053105	Amount for unclaimed and unpaid di	209.00	16-Sep-2019
SANGHI	CORPORATE	SERVICES	NAX			4 TH FLOOR, FOUNTAIN CHA	INDIA	MAHARASHTRA	400023	PL000000000000053113	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SAHKAR	SIDDA	RAMANNA	DODDA			BANKER HIRAYUR,CHITRADU	INDIA	KARNATAKA	572143	PL000000000000053121	Amount for unclaimed and unpaid di	88.00	16-Sep-2019
S	RAMANANDA		SAMPANGI			VENKATESHWARA NILAYAD J	INDIA	KARNATAKA	560097	PL000000000000053136	Amount for unclaimed and unpaid di	88.00	16-Sep-2019
SATISH	PK		PKOPANDARAMA			D.NO-186,DIXIT ROAD,IST CR	INDIA	KARNATAKA	577002	PL000000000000053152	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
STASHA			HG			ITTIGE HALLI,V.BENAVALI PO	INDIA	KARNATAKA	577201	PL000000000000053231	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SUDHIR	SNAIK		SYNAIK			A/1,MOTI MANSION,KHETW	INDIA	MAHARASHTRA	400004	PL000000000000053233	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SAUMIL	PRAFULCHANDRA	SHAH	PRAFULCHANA			98,SHAMLDAS GANDHI MAR	INDIA	MAHARASHTRA	400002	PL000000000000053238	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SUBASH	KRISHNAMURTHY	AKALWADI	K			C/O.LATE KRISHNAMURTHY J	INDIA	KARNATAKA	580001	PL000000000000053253	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUJIT	RAJAN	MAITY	RNMAITY			FLAT.NO.8,93,CANAL STREET	INDIA	WEST BENGAL	700048	PL000000000000053335	Amount for unclaimed and unpaid di	5.50	16-Sep-2019
SWAPNA	RAY		TAPAS	RAY		18/2,GARIAHAT ROAD,FLAT I	INDIA	WEST BENGAL	700019	PL000000000000053340	Amount for unclaimed and unpaid di	5.50	16-Sep-2019
SARITA	SHRIDHARA	NAWATHE	SHRIDHARA			8 A,MANDAR APPTSHANUM	INDIA	MAHARASHTRA	400057	PL000000000000053353	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SMahalakshmi			KSETHURAMAN			C/O.S.SUNDARESAN21,5 B O	INDIA	TAMIL NADU	625016	PL000000000000053369	Amount for unclaimed and unpaid di	66.00	16-Sep-2019
SUREKHA	D	DESAI	DNKEERRAI			A/4, KRISHNA APT.,BH. GAUT	INDIA	GUJARAT	390007	PL000000000000053380	Amount for unclaimed and unpaid di	1831.50	16-Sep-2019
SIDDALINGAPPA	PKABBUR		PANCHASHARAPPA			S/O P.M.KABBUR,EXTENSION	INDIA	KARNATAKA	581106	PL000000000000053382	Amount for unclaimed and unpaid di	176.00	16-Sep-2019
SHAHEEN	MUSHTAQ	PEERZADE	MUSHTAQ			C/O. MUSHTAQ H. PIRZADEB	INDIA	KARNATAKA	591231	PL000000000000053385	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SUNITA	SUNILKUMAR	BHATTACHARYA	NA			C-82,"SIDDHI CO-OP SOCIETY	INDIA	MAHARASHTRA	411052	PL000000000000053390	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SSANUEEV			R			VLAKKOTTU PUTHEN VEEDU,	INDIA	KERALA	691583	PL000000000000053422	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SATYA	NARYAN	GUPTA	JAGDISH			1/9600,BEHAL GALL,WEST RC	INDIA	DELHI	110001	PL000000000000053426	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SANIEEV	KAUR	NAGRA	MAHENA			3-A,MADHUVAN,UDAIPURUC	INDIA	RAJASTHAN	313001	PL000000000000053432	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SANJAY	MUNDADA		DEENDAYAL			B/303 SAMTA CHSG SOC LTD	INDIA	MAHARASHTRA	400097	PL000000000000053440	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SHYAMA	MANI	PANI	PRASANTKUMAR			302, SUNDARAM-GRAHEJA C	INDIA	MUMBAI	400097	PL000000000000053454	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUDHABEN	H	PATEL	HASMUKH	S	PATEL	"SHIV-HARSH",GAYATRI CLU	INDIA	GUJARAT	388120	PL000000000000053468	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUSHILA	SHARAD	DEDHIA	SHARAD	RAMJI	DEDHIA	54/1854, SUBHASH NAGAR,C	INDIA	MAHARASHTRA	400071	PL000000000000053473	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
S	SRINIVAS		S	JAMBUNATHA		S/O. SIDDAMSETTY JAMBUN	INDIA	KARNATAKA	583201	PL000000000000053486	Amount for unclaimed and unpaid di	16.50	16-Sep-2019
S	LATHA		SIDDAMSETTY			W/O. SIDDAMSETTY SRINIVA	INDIA	KARNATAKA	583201	PL000000000000053487	Amount for unclaimed and unpaid di	60.50	16-Sep-2019
S	MANJUNATH		NA			DOOR NO.7/74, NEAR SHREE	INDIA	KARNATAKA	577002	PL000000000000053506	Amount for unclaimed and unpaid di	49.50	16-Sep-2019
SHEELA	VENUGOPAL		VENUGOPAL			CENTRAL BANK OF INDIASAH	INDIA	MAHARASHTRA	400005	PL000000000000053513	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SUNIL	P	MANTRI	SHUB			A/03,SAI BHAKTI CO-OP HSG	INDIA	MAHARASHTRA	401209	PL000000000000053532	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SANDEEP	TATIYA		JLTATIYA			ARIHANT APPTTSFLAT NO-40	INDIA	MAHARASHTRA	999999	PL000000000000053550	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SANDEEP	GOYAL		NA			C/O-MAKHARIYAFLAT NO-91	INDIA	MAHARASHTRA	400006	PL000000000000053564	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SANYAUKTA	RANI	SURI	KEWAL			MS/RB/II/5/61ST FLOOR,CEN	INDIA	MAHARASHTRA	400077	PL000000000000053566	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SAGUNA	GHANSHYAM	PATHAK	GHANSHYAM			TELI CHAWLBETURKAR PADA	INDIA	MAHARASHTRA	421301	PL000000000000053591	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SUNIL	R	KANGUTKAR	RAVINANATH			2/20,REX CHAMBERSW.H.M	INDIA	MAHARASHTRA	400038	PL000000000000053623	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SGAMBUJAMMA			NA			MUTT STREETCHANNAGIRIDI	INDIA	KARNATAKA	577213	PL000000000000053641	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SUNITA	JAITHALIYA		NA			C/O.DR.A.K.CHOUDHARYIII B	INDIA	UTTAR PRADESH	201001	PL000000000000053711	Amount for unclaimed and unpaid di	825.00	16-Sep-2019
SUSHILA	DEVI	AGARWAL	SHOBHA	RAM		KK-3,KAVI NAGARGHAZIABAI	INDIA	UTTAR PRADESH	201002	PL000000000000053721	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SANJAY	AGARWAL		PREMNATH			6/1,MITRA KUNJ,16-A,PEDDE	INDIA	MAHARASHTRA	400026	PL000000000000053808	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SYNERGY	PROPERTIES	INVESTMENT	NA			608,DALAMAL TOWER,6TH F	INDIA	MAHARASHTRA	400021	PL000000000000053841	Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
SHARDABAI	NARAINDAS	NAGPAL	NARAINDAS			C/O- THAKURDAS & SONS31,	INDIA	MUMBAI	400003	PL000000000000053851	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SRARAVINDKUMAR			CSRAJENAN			44,BRAHMIN COLONY,TUTIC	INDIA	TAMIL NADU	628003	PL000000000000053876	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUNANDA	MURLIDHAR	TENDULKAR	MURLIDHAR			BLOCK NO.8AJANTHABRAHVI	INDIA	MAHARASHTRA	400602	PL000000000000053950	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SHAILESH	UTHACKER		UMEDLAL			LANGA STREET CORNERBHUI	INDIA	GUJARAT	370001	PL000000000000053981	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SANYUKTA	RAVINDRA	MEHTA	NA			A-302, PART DUPLEX,NEAR R	INDIA	GUJARAT	380006	PL000000000000053984	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
S	Y	KULKARNI	Y	M	KULKARNI	33 PAREKH MAHALL J ROAD	INDIA	MAHARASHTRA	400016	PL000000000000054001	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
S	PRAMILAMMA		A	SARAPPA	SETTY	C/O S P MEDICALSNEAR DRAI	INDIA	KARNATAKA	577501	PL000000000000054009	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
S	SARITA		S	SHIVASHANKAR		W/O S SHIVASHANKAR12 CJ	INDIA	KARNATAKA	577002	PL000000000000054012	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SAEEDA	MOHMED	GHANCHI	MOHAMMED	SAED	GHANCHI	AT & POST BARBODHANVIA I	INDIA	GUJARAT	395005	PL000000000000054019	Amount for unclaimed and unpaid di	187.00	16-Sep-2019
SAM	HOTELIERS		NA			SRIPAD2 YESHWANT NIWAS I	INDIA	MADHYA PRADESH	452003	PL000000000000054023	Amount for unclaimed and unpaid di	187.00	16-Sep-2019
SANTHOSHKUMAR	S		V	S	GANESHMURTHY	C/O M NAGABHUSHANA MU	INDIA	KARNATAKA	577002	PL000000000000054040	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SATYAVRAT	GUPTA		NA			3311/26 BEATON PURAKARC	INDIA	DELHI	110005	PL000000000000054064	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SHABBIR	K	DHULIWALA	KHANBHAI			13/75 SAMSON APTS57 BABI	INDIA	MAHARASHTRA	400009	PL000000000000054079	Amount for unclaimed and unpaid di	115.50	16-Sep-2019
SHAKUNTALAMAMA N			NA			D NO 2412ND MAIN ROADSB	INDIA	MAHARASHTRA	999999	PL000000000000054096	Amount for unclaimed and unpaid di	5.50	16-Sep-2019
SHAM	VASANT	PADGAONKAR	VASANT	WAMAN	PADGAONKAR	17-C B I T BLOCKKINGS CIRC	INDIA	MAHARASHTRA	400019	PL000000000000054099	Amount for unclaimed and unpaid di	38.50	16-Sep-2019
SHAMMI	HATTANGDI		RAHUL	HATTANGDI		NO 1 SORRENTOBHAUSAHEB	INDIA	MAHARASHTRA	400006	PL000000000000054101	Amount for unclaimed and unpaid di	77.00	16-Sep-2019

SHAMMI	HATTANGDI		RAHUL	HATTANGDI		NO 1 SORRENTOBHAUSAHEB INDIA	MAHARASHTRA	MUMBAI	400006	PL000000000000054102 Amount for unclaimed and unpaid di	115.50	16-Sep-2019
SHANKAR	D	MEHTA	DEEPCHAND	J	MEHTA	SUN FORGE INDIA81/83 1ST J INDIA	MAHARASHTRA	MUMBAI	400004	PL000000000000054105 Amount for unclaimed and unpaid di	93.50	16-Sep-2019
SHANTHA	G		K	M	GANESH	W/O K M GANESHVENKATES INDIA	KARNATAKA		577544	PL000000000000054108 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SHARMILA	SINHA		SUDHIR	KUMAR		E/43 I T COLONYPEDDER ROJ INDIA	MAHARASHTRA	MUMBAI	400026	PL000000000000054126 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SHILPA	S	KULKARNI	NA			A 11 DHANRAJ APARTMENT# INDIA	MAHARASHTRA	NASHIK	422101	PL000000000000054144 Amount for unclaimed and unpaid di	187.00	16-Sep-2019
SHIVINA	KUMARI		MAJ	BHAWANI	SHAH	COMMERCE HOUSE 4TH FLO INDIA	MAHARASHTRA		400038	PL000000000000054153 Amount for unclaimed and unpaid di	825.00	16-Sep-2019
SHIWANI	CHAUDHARY		SARAT	CHANA	CHAUDHARY	93 N, BLOCK "E"NEW ALIPOR INDIA	WEST BENGAL		700053	PL000000000000054154 Amount for unclaimed and unpaid di	368.50	16-Sep-2019
SHOBHA	ASSI	MISTRY	NA			E/43 I T COLONYPEDDER ROJ INDIA	MAHARASHTRA		999999	PL000000000000054156 Amount for unclaimed and unpaid di	93.50	16-Sep-2019
SHYAMA	DEVI	LODHA	OM	PRAKASH	LODHA	R.NO.204, 2ND FLOOR1D,C INDIA	WEST BENGAL		700001	PL000000000000054172 Amount for unclaimed and unpaid di	38.50	16-Sep-2019
SMITA	RAJESH	NISAR	RAJESH	NISAR		105 NAGARWADI 2ND FLOOF INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000054190 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SRIPATI	LAXMAN	SHENOY	NAUNATH	VENKATESH	PAI	62,DAR-UL MULUK,PANDITA INDIA	MAHARASHTRA	MUMBAI	400007	PL000000000000054198 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
STOCK	HOLDING	CORPN	NA			(A/C S.B.I.MUTUAL FUND)22 INDIA	MAHARASHTRA	MUMBAI	400021	PL000000000000054203 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SUBASH	DINKAR	JOSHI	DINKAR			5 MADHU-MADURAPRARTHJ INDIA	MAHARASHTRA	MUMBAI	400057	PL000000000000054204 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SUDHEER	NEELKANTH	DESHPANDE	NEELKANTH	GOVIND	DESHPAND	201/202,BHUSHAN APARTM INDIA	MAHARASHTRA		400604	PL000000000000054222 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUKHWANT	SINGH	MODDA	NA			230 I TARAPORE GARDENANI INDIA	MAHARASHTRA	MUMBAI	400058	PL000000000000054232 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUNIL	P	DANI	NA			B-27 HASTIRAJUB V ROADVILE INDIA	MAHARASHTRA	MUMBAI	400056	PL000000000000054259 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SURESH	M	SHAH	NA			12/197 RANI TALAVRENUKA INDIA	GUJARAT	SURAT	395003	PL000000000000054281 Amount for unclaimed and unpaid di	38.50	16-Sep-2019
SUSHILA	DEVI		V	K	SINGH	226/9,REVENUE APPT. M I G INDIA	MAHARASHTRA	MUMBAI	400051	PL000000000000054294 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SWARNA	LATHA		P	B	RAJU	HONSON CLOTH CENTRE H INDIA	KARNATAKA		577501	PL000000000000054297 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SWATI	RAVINDRA	DAVE	NA			SHANTILAL MODI ROAD3RD I INDIA	MAHARASHTRA	MUMBAI	400067	PL000000000000054300 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SAGAR	P	THAKKAR	NA			1001,VASTU HIGHTS,BLDG N INDIA	MAHARASHTRA	MUMBAI	400053	PL000000000000055059 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SAMIR	SHAH		NA			B-9 LUJAT GODAVRI SOCIETY INDIA	MAHARASHTRA	MUMBAI	400067	PL000000000000055098 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SANDEEP	KUMAR		NA			K-14 KIRTI NAGARNEW DELH INDIA	DELHI	WEST DELHI	110015	PL000000000000055106 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SANJAY	KUMAR	KHANDPUR	NA			OPP NAGINA TEHLINAGINA INDIA	UTTAR PRADESH		246762	PL000000000000055159 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SANJIV	KUMAR		NA			18 YANTRIKA SOCIETYNEW S INDIA	GUJARAT	VADODARA	390008	PL000000000000055186 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SANJIVA	KUMAR	JAIN	NA			BASERA NEAR GANDHI NAGA INDIA	RAJASTHAN		320215	PL000000000000055189 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SAROJINI	GUIDISEVA		NA			214 BAJAJ NAGARNAGPURM INDIA	MAHARASHTRA	NAGPUR	440010	PL000000000000055287 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SATYANARAYAN	LATH		NA			163/165 ANAND BHAVANC B INDIA	MAHARASHTRA	MUMBAI	400004	PL000000000000055325 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SATYEN	MONGA		NA			C-166 PRASHANT VIHARDELH INDIA	DELHI	NORTH WEST DELHI	110085	PL000000000000055330 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SAVITRI	NANDGAONKAR		NA			14 MANDAR29 D S BABREKAJ INDIA	MAHARASHTRA	MUMBAI	400028	PL000000000000055349 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SERENE	YEZDI	SHROFF	NA			CONTRACTOR BLDG 1ST FLO INDIA	MAHARASHTRA	MUMBAI	400012	PL000000000000055371 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SHAIL	KUMARI	RESTOGI	NA			C/O LALLULAL JUGAL KISHOR INDIA	UTTAR PRADESH		226001	PL000000000000055408 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SHAKUNTLA	SHARMA		NA			FLAT NO B-102 CR CHAMBER INDIA	GUJARAT		392002	PL000000000000055440 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SHAMIM	AHMED	KHAN	NA			22 PUSHPA PARKDAFTARY R INDIA	MAHARASHTRA	MUMBAI	400097	PL000000000000055450 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SHARDA	HEMRAJ	THAKKAR	NA			WARDHAMAN NAGARI-603 I INDIA	MAHARASHTRA		400080	PL000000000000055542 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SHASHI	SHEKHAR		NA			M 2/10, RD NO 10ERAJENDR. INDIA	BIHAR		800016	PL000000000000055579 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SHRADHHA	PAWAR		NA			ZIPRU SADAN IST FLOOR NC INDIA	MAHARASHTRA	THANE	421601	PL000000000000055678 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SHUBROTO	BHATTACHARJEE		NA			A-6 486 17TH ROADKHARBO INDIA	MAHARASHTRA	MUMBAI	400052	PL000000000000055735 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SHYAM	KUMAR	GUPTA	NA			C/O SRI S P GUPTAMAIN RD S INDIA	UTTAR PRADESH		205151	PL000000000000055750 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
STANTON	ANTHONY	GEORGE	NA			23, PARK VIEWTANK ROAD, C INDIA	MAHARASHTRA	MUMBAI	400064	PL000000000000055871 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUDERSHAN	GERA		NA			A-201,MANAS APARTMENTS, INDIA	DELHI	CENTRAL DELHI	110011	PL000000000000055933 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUMAN	HARLAKA		NA			4 TARACHAND DUTTA STREE INDIA	WEST BENGAL		700073	PL000000000000056021 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUMITA	KHANDELWAL		NA			7/29 3RD FLOORNARAYAN A INDIA	MAHARASHTRA	MUMBAI	400012	PL000000000000056048 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUNANDA	BAPAT		NA			106B BADRIDHAM105 DIXIT I INDIA	MAHARASHTRA	MUMBAI	400057	PL000000000000056053 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUNDER	KHIMCHAND	JANGLA	NA			SITA NIVAS PLOT NO 39BALA INDIA	MAHARASHTRA	MUMBAI	400067	PL000000000000056062 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUNIL	KUMAR		NA			R/O NANGLU SAKRAVITNEW C INDIA	DELHI	SOUTH WEST DELHI	110043	PL000000000000056076 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUNITA	KARAMCHANDANI		NA			441 RANKA PARKRICHMOND INDIA	KARNATAKA		560027	PL000000000000056102 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SURENDRA	V	RATHI	NA			57,JHANWAR MENSION,Dr.A INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000056163 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SURESH	CHANDRA	AGARWAL	NA			UNITED BANK OF INDIABELAJ INDIA	UTTAR PRADESH		282004	PL000000000000056170 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SURYA	KANT	GUPTA	NA			PARMESWARI BUILDING3RD INDIA	ASSAM		781001	PL000000000000056223 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUSHIL	KUMAR	KHANDELWAL	NA			GANESH BHAWAN 2ND FLOC INDIA	MAHARASHTRA	MUMBAI	400012	PL000000000000056248 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUSHILA	ARVIND	PARIKH	NA			B/1 MORENA APARTMENTSN INDIA	GUJARAT	AHMEDABAD	380006	PL000000000000056257 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUSHILA	BHOJRAJ	CHABRIA	NA			72 SOUTH MASI STREETST FI INDIA	TAMIL NADU	MADURAI	625001	PL000000000000056261 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUSHILA	DEVI	AGARWAL	NA			KK3, KAVI NAGARGHIAZABE INDIA	UTTAR PRADESH		201002	PL000000000000056264 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUSHILA	DHIRAJLAL	PADEL	NA			K-604 SHILALEKH SOCIETY,OF INDIA	GUJARAT	AHMEDABAD	380004	PL000000000000056267 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUSHILA	N	MANIYAR	NA			PARIVAR 76 ZAVER ROMULUJ INDIA	MAHARASHTRA		400080	PL000000000000056276 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SATYENDRA	KATHALE	CHITTARANJAIN	KATHALE			SAIKRUPA SAIBABA HSGSOI INDIA	MAHARASHTRA	SATARA	415001	PL000000000000056350 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SEKHAR	CHAKRABORTY		SUDHANSHU			CRYSTAL GREENPLOT NO 114 INDIA	MAHARASHTRA	MUMBAI	400067	PL000000000000056352 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SHIRAZ	RIZVI		SYED	YAWAR	HUSAIN	11/3, ASAF ALI ROADNEW DE INDIA	DELHI	CENTRAL DELHI	110002	PL000000000000056361 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SHRI	FAKIRAPPA	HASILKAR	HANAMANTHPPA			HEALTH CAMPBETEGERIGAD INDIA	KARNATAKA		582102	PL000000000000056366 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SHRIPATI	M	KADAM	MASNAPPA			SATRASTA ARTAR ROADG R E INDIA	MAHARASHTRA	MUMBAI	400011	PL000000000000056371 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SMITA	CHURI		GAJANAN	CHURI		B/203, EKSAR APARTMENTEY INDIA	MAHARASHTRA	MUMBAI	400092	PL000000000000056374 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SUBHASH	BHIVA	PHATAK	BHIVA	GANAPAT	PHATAK	A/3, RATNASAGAR COOP H S INDIA	MAHARASHTRA	THANE	400605	PL000000000000056385 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUBHASH	CHANDRA	PANDEY	HASAMUKHBHAI	M	JOSHI	C/O BIMAL H JOSHI91 SAI BA INDIA	MAHARASHTRA	MUMBAI	400066	PL000000000000056387 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUBHASH	DINKAR	JOSHI	DINKAR	SHANKAR	JOSHI	5, MADHU MADHURA SOCP# INDIA	MAHARASHTRA	MUMBAI	400057	PL000000000000056388 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUBHASHCHANDRA	TIWARI		NA			A D SINGH CHAALGOUNDEVI INDIA	MAHARASHTRA	MUMBAI	400101	PL000000000000056390 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SURENDRAKUMAR	OM	DUBE	OMKARNAT	DUBE		C/O D V SAWANTGARISHANK INDIA	MAHARASHTRA	MUMBAI	400012	PL000000000000056412 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SURESH	J	PARMAR	JAGJIVANDAS			A/70 MANGAL TIRTH SOCIET INDIA	GUJARAT	BHARUCH	392001	PL000000000000056413 Amount for unclaimed and unpaid di	275.00	16-Sep-2019

SUSAI	MANICKAM		ANTHONY			A-6-11-40SAWANT SADAN C	INDIA	MAHARASHTRA	MUMBAI	400103	PL000000000000056421	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUSHIL	KUMAR	KHANDELWAL	MATHURA	PRASAD	KHANDELWAL	GANES BHAVAN ROOM NO 1	INDIA	MAHARASHTRA	MUMBAI	400012	PL000000000000056422	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
S	DEVAKI		NA			# 958, 2ND MAIN,4TH BLOCK	INDIA	KARNATAKA		560010	PL000000000000056434	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
S	M	USAMA	S	ALEY	MOHAMMAD	C/O M/S QUATZ ELECTRONIC	INDIA	UTTAR PRADESH		247001	PL000000000000056455	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
S	S	JAGDEESH	A	K	SHRIKANTAIAH	CANARA BANKB D ROADCHIT	INDIA	KARNATAKA		577501	PL000000000000056480	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
S	SUJAYA		K	JAGADISH	SINGH	NATIONAL INSURANCE CO LT	INDIA	KARNATAKA		560027	PL000000000000056488	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SADAKA	BANU	SHAIKH	IBRAHIM	BHAI	SHAIKH	1761 OPP SHALAM RESTUREI	INDIA	GUJARAT	AHMEDABAD	380001	PL000000000000056502	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SAGARMAL	VARMA		CHUNILAL	LAXMINARAYAN		LAXMI NARAYAN NIWAS 156,	INDIA	MAHARASHTRA	MUMBAI	400016	PL000000000000056520	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SAILESH	MASHRU		BHIKHUBHAI	MASHRU		MAIN BAZARAT JAM RAVOLD	INDIA	GUJARAT	JAMNAGAR	361325	PL000000000000056530	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SAKINA	GULAMNABI	MANSURI	GULAMNABI	MANSURI		NO 7 MANSOOR SOCIETYKAR	INDIA	GUJARAT	MAHESANA	384315	PL000000000000056539	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SANGEETHA			B	MANACK	RANKA	MADDUR FERTILISERSMAIN F	INDIA	KARNATAKA		571428	PL000000000000056618	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SANGITABEN	VIKRAMBHAI	PATEL	VIKRAMBHAI	R	PATEL	VILLAGE AMBAPUR TIMBAV	INDIA	GUJARAT	AHMEDABAD	382421	PL000000000000056634	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SANIYAJ	HARAKCHAND	BHALGAT	HARAKCHAND	KACHARDAS	BHAL	53 KAPAD BAZAR AT POSTGH	INDIA	MAHARASHTRA	PUNE	412210	PL000000000000056656	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SANIYAJ	J	SHAH	JAYANTILALI			403,DINAL APARTMENT,KAIL	INDIA	GUJARAT	SURAT	395002	PL000000000000056674	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SANIYAJ	KUMAR	SINHA	GAJENA	NARAYAN	SINHA	MITHAPUR KHAGAUL ROAD	INDIA	BIHAR		800001	PL000000000000056679	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SANIYAJ	UPADHYAY		HARSHAD	RAY		C/O S H UPADHYAYS JAY AP	INDIA	GUJARAT	JAMNAGAR	361008	PL000000000000056702	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SANIYAKUMAR	SHAH		JAYANTILAL	SHAH		A-2,SHREEJI PARK SOCIETY,O	INDIA	GUJARAT	VADODARA	390022	PL000000000000056708	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SANJEEV			R	K	DIKSHIT	SE-26, RAILWAY COLONY,NEJ	INDIA	UTTAR PRADESH		226005	PL000000000000056710	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SANIU	MEHTA		DHARAM	VIR	METHA	H NO 5297 WARD NO 3BASTI	INDIA	HARYANA		134002	PL000000000000056721	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SANTHANAM	R		RAMACHANAN	S		17 KATTA BOMMAN STPNB C	INDIA	TAMIL NADU	KANCHIPURAM	600064	PL000000000000056733	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SANTOSH	SHARMA		SHASHIKANT	SHARMA		606,MAHALAXMI SOCIETY,NI	INDIA	MAHARASHTRA	MUMBAI	400068	PL000000000000056765	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SANTU	KOTAK		MADHUKANT	KOTAK		UNIVERSAL HARDWARE MAR	INDIA	WEST BENGAL		700001	PL000000000000056770	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SAPANA	KALA		RAJ	KUMAR	JAIN	MANGI LAL LADEEEDWANA	INDIA	RAJASTHAN		341508	PL000000000000056774	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SARITA	DEVI	SARAWGI	MADHUP	KR	SARAWGI	SARAWGI CHEMICAL AGENCY	INDIA	ASSAM		784521	PL000000000000056796	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SARITA	GUPTA		RAJESH	GUPTA		84/11,APOLLO HOUSE,2ND F	INDIA	MAHARASHTRA		400023	PL000000000000056798	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SARITA	JAYVANT	PRABHUZATYE	JAYVANT	PRABHUZATYE		VATAN B-3,ROOM NO.102,G	INDIA	MAHARASHTRA	MUMBAI	400001	PL000000000000056799	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SARJOBEN	DHARAMDAS		DHARAMDAS	MAHESHWARI		11 MAHESHWARI SOCIETYAT	INDIA	GUJARAT	GANDHI NAGAR	382845	PL000000000000056839	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SARJOBEN	LALAMI		PRAVINBHAI			LAXMI NIVAS JIWAPARATO V	INDIA	GUJARAT	JUNAGADH	362130	PL000000000000056841	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SASIKALA	K		DIWAKAR	K		27/233 POLICE COLONYA K N	INDIA	ANDHRA PRADESH		524003	PL000000000000056858	Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
SASTRY	R	R	RAMAIAH			BC 131 WRITER BASTIKOTHA	INDIA	ANDHRA PRADESH		507101	PL000000000000056860	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SATISH	UPENDRA	MAHISHI	UPENA	MAHISHI		NO 28, 5TH MAIN ROADNR K	INDIA	KARNATAKA		560004	PL000000000000056884	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SATYANARAYAN H			LATE	PRABHANNA	H	C/O KARNATAK RADIOS2-1-8	INDIA	ANDHRA PRADESH		500195	PL000000000000056907	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SATYANARAYANARA RAPURI			LATE	VENKATA	SUBBAIAH	S/O LATE R VENKATA SUBBAI	INDIA	ANDHRA PRADESH		523357	PL000000000000056914	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SAVITA	PATEL		RAMJI	PATEL		DON VADI VISTARPOST DONI	INDIA	GUJARAT	KACHCHH	370465	PL000000000000056933	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SAVITRI	PANDYA		BHAGWAN	SHANKER	PANDYA	G-95 INDIRA SAGAR PROJECT	INDIA	MAHARASHTRA		450119	PL000000000000056951	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SAVITRI	RAMANATH	SHUKLA	RAMANATH	PRAUSHANKER	SHUK	136 PRAGATI NAGARAHMED	INDIA	GUJARAT	AHMEDABAD	380013	PL000000000000056952	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SAWINDER	KAUR		GURBACHAND	SINGH		RB 20 PHASE-1SECTOR-6 R K	INDIA	DELHI	SOUTH WEST DELHI	110022	PL000000000000056957	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SESHAGIRIRAO	PRASANNA	KUMAR	H	SESHAGIRI	RAO	NEW NO.45, "PAPPY",FLAT N	INDIA	TAMIL NADU	CHENNAI	600083	PL000000000000056990	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SHAFQUAT	RANA		M	D	IMTIYAZUL	W/O M D IMTIYAZUL HAQUE	INDIA	BIHAR		801105	PL000000000000057009	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SHAM	SUNDER	DUDEJA	HIRANAND			H NO 3D /30 N I TFIARIDABAC	INDIA	HARYANA		121001	PL000000000000057064	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SHAMEEM	S	B	ABDULJABBAR	S	B	D NO 11-586ABDUL NABI STF	INDIA	ANDHRA PRADESH		516001	PL000000000000057073	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SHANTI			POORAN	MAL		C/O DEVI PRAKASH AGARWAI	INDIA	RAJASTHAN		302001	PL000000000000057127	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SHARAD	T	RATHI	TULSHIRALU	RATHI		LB 18 LAXMINAGARLONWAF	INDIA	MAHARASHTRA	NAGPUR	440002	PL000000000000057164	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SHARDA	DEVI	VYAS	KRISHAN	KISHOR	VYAS	NAIWADA MITHI JALNAGAUF	INDIA	RAJASTHAN		341001	PL000000000000057171	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SHASHI	KANT	TRIPATHI	RAM	CHANA	TRIPATHI	3/9/145 M I G NEHRU NAGAI	INDIA	MADHYA PRADESH		486005	PL000000000000057209	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SHILA	BASAK		DILIP	KUMAR	BASAK	13/2A MUNSHI PARA LANEJ	INDIA	WEST BENGAL		700006	PL000000000000057260	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SHILABEN	THAKER		BHARATBHAI			21 THIRIHDEVBHOMI APPKEI	INDIA	GUJARAT	AHMEDABAD	380027	PL000000000000057264	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SHILPA	RAJIV	MAPARA	RAJIV	GUNVANTRAS	MAPARA	272 AJITNAGAR AKOTA ROAL	INDIA	GUJARAT	VADODARA	390020	PL000000000000057274	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SHRI	NARAYAN	TIWARI	SHANKARSAN	TIWARI		C/O S TIWARI INDHAN STORE	INDIA	GUJARAT	JAMNAGAR	361006	PL000000000000057360	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SHRIRAM	KHARE		BAJUNATH	PRASAD		A-186 ANAND BAUG SOCIETY	INDIA	GUJARAT	VADODARA	390010	PL000000000000057377	Amount for unclaimed and unpaid di	825.00	16-Sep-2019
SINDER	PAL	SINGH	SAMIRTEK	SINGH		PUNJAB AND SIND BANKEXT	INDIA	UTTAR PRADESH		243001	PL000000000000057422	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SITADEVI			SATRAMDAS			C/O DHARAMVEER PROV STC	INDIA	GUJARAT	GANDHI NAGAR	382845	PL000000000000057431	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SITADEVI			S	JUGRAJ		44/32 MINT STMAHAVEER M	INDIA	TAMIL NADU	CHENNAI	600003	PL000000000000057432	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SITADEVI			CHAMPALAL	JEE		C/O.BABULAL GATMALJI JAIN	INDIA	MAHARASHTRA	THANE	421301	PL000000000000057433	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SIVAPRASADARAO	SAJJA		TATAIAH			ASST DIRECTOR OF AGRICULT	INDIA	ANDHRA PRADESH		523168	PL000000000000057448	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SOBHA	DEVI	SHARMA	HUKAM	CHAND	SHARMA	C/O M D SHARMAH N G & IN	INDIA	HARYANA		124507	PL000000000000057487	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SRINIVASA	SYAMBABU	KODURI	RAMA	RAO	KODURI	S/O RAMA RAO KODURIAMU	INDIA	ANDHRA PRADESH		533305	PL000000000000057562	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUBASH	CHANDRA	GUPTA	RAM	CHANA	GUPTA	2 HEWETT ROADALLAHABAD	INDIA	UTTAR PRADESH		211001	PL000000000000057574	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUBBA	CHANDRA	SEKHAR	SUBRAMANYAM	PASUPULA		S/O SUBRAMANYAM PASUPU	INDIA	ANDHRA PRADESH		518001	PL000000000000057575	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUBHASH	CHAND	TYAGI	SALEK	CHAND	TYAGI	MIG 16 NEWWAS VIKASSA-	INDIA	UTTAR PRADESH		247001	PL000000000000057590	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUBHASH	CHANDRA	SHORI	C	L	SHORI	DY JAILOR DIST JAILMEERUTP	INDIA	UTTAR PRADESH		250002	PL000000000000057596	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUDARSHAN	KUMAR	THIRANI	VINOD	KUMAR	THIRANI	M/S RUCHIKA LADIES GARME	INDIA	BIHAR		800003	PL000000000000057619	Amount for unclaimed and unpaid di	1375.00	16-Sep-2019
SUDESH	KHANNA		SUDARSHAN			PLOT NO 1/A TONK ROADJAV	INDIA	RAJASTHAN		302018	PL000000000000057626	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUDHINDRA	SARASWAT		SATYA	DEO	SARASWAT	A-98, SECTOR 22NIDAU PNI	INDIA	UTTAR PRADESH		201301	PL000000000000057662	Amount for unclaimed and unpaid di	825.00	16-Sep-2019
SUDHIR	KUMAR	GUPTA	JAGDISH	NARAYAN	GUPTA	55 SAIDWARATAWAHETAUW	INDIA	UTTAR PRADESH		206001	PL000000000000057668	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUDHIRA	VERMA		O	M	VERMA	131,N.S.C.BOSE ROAD,BLOCK	INDIA	WEST BENGAL		700400	PL000000000000057675	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUHAS	MULAY		BHASKAR	MULAY		P-13 S & S ELECTRICALSM I	INDIA	MAHARASHTRA	AHMED NAGAR	414111	PL000000000000057682	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUJAN	HEGDE		KARUNAKARA	HEGDE		23-A SRINAGAR SOCIETYMAI	INDIA	GUJARAT	VADODARA	390020	PL000000000000057684	Amount for unclaimed and unpaid di	275.00	16-Sep-2019

SULOCHANA	DEVI	SARAWGI	SOHANLAL	SARAWGI	SARAWGI CHEMICAL AGENCI INDIA	ASSAM	784521	PL000000000000057705 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUMAN	BALA		DEVKINANDAN		163 KHAR KHARI STREETNAR INDIA	HARYANA	123001	PL000000000000057713 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUMAN	KHITAN		S	C	M/S NARAIN & COMPANYSH. INDIA	UTTAR PRADESH	225001	PL000000000000057720 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUMAYA	TARIQ		ABDULLA		8-2010MOULANA AZAD ROA INDIA	KERALA	682002	PL000000000000057737 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUMITRA	RAJESH	PATEL	RAJESH	K	AZAD CHOWKAT&PO VIHAR INDIA	GUJARAT	382830	PL000000000000057805 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SURABHI	SRINIVASA	MURTHY	SURABHI	NARAYANAPPA	145 7TH MAIN 5TH BLOCKJA INDIA	KARNATAKA	560041	PL000000000000057837 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SURENDRAN	V	P	RAMAN	NAIR	8 13 SAHYADRI ANUSHAKTIN INDIA	MAHARASHTRA	400094	PL000000000000057874 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SURESH	BERI		SOMINDER	RAJ	A-5-2 M 5 FLATSSECTOR 13R INDIA	DELHI	110066	PL000000000000057882 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SURESH	CHANDRA	GOEL	BALI	RAM	A 113 LOHIA NAGARGHAZAE INDIA	UTTAR PRADESH	201001	PL000000000000057893 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SURESH	DAHVALAL	MEHTA	DAHVALAL	CHUNILAL	20 NEW PUSHPA KUNJ SOCIE INDIA	GUJARAT	395004	PL000000000000057900 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SURESH	DANMAL	KOTHARI	DANMAL	LUNBAJI	11/15 NAVJIVAN SOCIETYLAP INDIA	MAHARASHTRA	400008	PL000000000000057901 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SURESH	KUMAR	AGRAWAL	LATE	BALURAM	M/S SARAF BROTHERSPURAE INDIA	BIHAR	852201	PL000000000000057913 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUSHIL	KUMAR	AGARWAL	BHOLA	RAM	P K TEXTILESATTI BAZARBARJ INDIA	UTTAR PRADESH	225001	PL000000000000057984 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUSHILA	DEVI	PATODI	PRAKASH	CHAND	CHHAGAN MAL SARAWGI & INDIA	ASSAM	784115	PL000000000000058002 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUSHILA	JAIN		BUENA	KUMAR	C/O BRIDHI CHAND BEGIVAN INDIA	WEST BENGAL	700001	PL000000000000058004 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUSHILA	PATEL		C	M	2 RATNDEEP BUGLOWSNR SL INDIA	GUJARAT	380054	PL000000000000058016 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUVEG	RATHI		KAMAL	KISHOR	13 ADARSH NAGARNEAR PAL INDIA	MADHYA PRADESH	452004	PL000000000000058039 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SWAPNA	SHAH		KIRAN		106/13.SURADERANDWANAI INDIA	MAHARASHTRA	411004	PL000000000000058042 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SYED	MAHBOOB	ALI	SYED	ABDUL	6/54 PANKI POWERHOUSE C INDIA	UTTAR PRADESH	208020	PL000000000000058066 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SVASANKARAN	OPPATH		KUNJU	PANICKER	28/869 CHERUPARAMBATH I INDIA	KERALA	682020	PL000000000000058079 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SOUNDARARAJAN	PARTHASARATHY		T		PLOT 203 QUANTA CROWN INDIA	TAMIL NADU	600078	PL000000000000058081 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SUSHEELA	BAGARIA		NAWAL	BAGARIA	98 CHRISTOPHER ROAD,BRIN INDIA	WEST BENGAL	700046	PL000000000000058089 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SUSHMA	S	GOKALGANDHI	SHYAM		301 GIRNARY R TAWADE ROJ INDIA	MAHARASHTRA	400068	PL000000000000058090 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
STOCK	HOLDING	CORP	NA		(A/C-SBI MF MAGNUM GIFTS INDIA	MAHARASHTRA	400021	PL000000000000058091 Amount for unclaimed and unpaid di	3575.00	16-Sep-2019
S	SWATI		SMURALIDHARA	RAO	D-4 BANGANGA CHSGOVANE INDIA	MAHARASHTRA	400088	PL000000000000058220 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SONA	DINESH	KAPASIAWALA	DINESH		C/O.BIPIN MOHANLALS.HUBH INDIA	GUJARAT	393001	PL000000000000058336 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SHAKUNTALA	DEVI		JAGDISH	PRASAD	C/O.JAGDISH PRASADRAMCJ INDIA	RAJASTHAN	344022	PL000000000000058644 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SURESH	MANSHI	LALKA	MANSHI		17A/3,RAMNIVAS,SEWRI WA INDIA	MAHARASHTRA	400019	PL000000000000058790 Amount for unclaimed and unpaid di	308.00	16-Sep-2019
SHAH	RANJIT	HARNATH	HARNATH		8/14,RAJKAMAL APARTMENT INDIA	MAHARASHTRA	400012	PL000000000000058828 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SHASHIKALA	VADIRAJ	KULKARNI	VADIRAJ		101,MAYA ,1ST FLOOR,MAYJ INDIA	MAHARASHTRA	400092	PL000000000000058858 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SURESH	KUMAR	SINGHI	MADANLAL		SINGHI ELECTRONICS,6A,SAK INDIA	WEST BENGAL	700072	PL000000000000058873 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUDHIR	BHAGWANDAS	BHATIA	BHAGWANDAS		141,BASANT,101,CUFFE-PAR INDIA	MAHARASHTRA	400005	PL000000000000059011 Amount for unclaimed and unpaid di	440.00	16-Sep-2019
SUNIL	KUMAR	JAIN	NA		83/84,DADYSHETH AGIARY L INDIA	MAHARASHTRA	400012	PL000000000000059043 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SULABHA	SHRIPAD	PANCHANADIKAR	NA		1,CHITRASEN APARTMENT,3, INDIA	MAHARASHTRA	411029	PL000000000000059046 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHARADCHANDRA	MAHADEO	JOSHI	NA		701 A,AADITYA TOWER,SADA INDIA	MAHARASHTRA	400004	PL000000000000059067 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SHYAM	SUNDER	PERIWAL	CHAMPALAL		2224,HOUSING BORAD COLC INDIA	HARYANA	121008	PL000000000000059121 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
SHANTAPRASAD	DEVIDAS	KOVSHIK	NA		23,HARESH BHUVAN 30TH R INDIA	MAHARASHTRA	400050	PL000000000000059005 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUHASINI	VIDYADHAR	JOSHI	NA		15T FLR.HOUSE NO.14,LAXMI INDIA	MAHARASHTRA	400057	PL000000000000059006 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUDHA	VITTAL	KINI	NA		MADHAV NIWAS68, KELUSKJ INDIA	MAHARASHTRA	400028	PL000000000000059008 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHANTA	SRIHARI	PALSHIKAR	NA		3/43,SHANTASHRINAVSAHYJ INDIA	MAHARASHTRA	411052	PL00000000000005901C Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUKUMAR	GADADHAR	DESHPANDE	NA		484/16, MITRA MANDAL COL INDIA	MAHARASHTRA	411009	PL000000000000059012 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHAH	RASIKUL	JETHALAL	NA		BLOCK NO.52 1ST FLOORBLD INDIA	MAHARASHTRA	410092	PL00000000000005901E Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUSHILA	NAVNITLAL	MANIAR	NA		8/25, ARIHANT APARTMENT INDIA	MAHARASHTRA	400101	PL000000000000059017 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUKUMAR	GADADHAR	DESHPANDE	NA		484/16,MITRA MANDAL COL INDIA	MAHARASHTRA	411009	PL00000000000005901S Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUDHABEN	HASAMUKHBHAI	PATEL	NA		ARVIND NIWAS, ROOM NO-4 INDIA	MAHARASHTRA	400060	PL00000000000005902C Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SADHURAM	KUBERDAS	PATEL	NA		130, VYAPAR BHAVANP. D.'N INDIA	MAHARASHTRA	400009	PL00000000000005902E Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SOMCHAND	JAYERCHAND	NA			BLOCK NO.17, 3RD FLOOR,SA INDIA	MAHARASHTRA	400006	PL000000000000059031 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHEELA	TULSIDAS	CHHABRIA	NA		VATSALA NIWAS, 65/8,LINKP INDIA	MAHARASHTRA	400054	PL000000000000059033 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SANIEEVA	BABA	SALIAN	NA		BLOCK NO.6, VERA VILLANAR INDIA	MAHARASHTRA	400078	PL000000000000059037 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SULOCHANA	MADHAV	PURANIK	NA		7/A, MANISH KUNJ-B34, IDEJ INDIA	MAHARASHTRA	411029	PL00000000000005903S Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SADRUBHAI	AMARBHAI	SURANI	NA		201, PETER APARTMENTS,DR INDIA	MAHARASHTRA	400050	PL000000000000059041 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUNEETA	SITARAM	OKA	NA		104, CHETANA APTMS,JUHU INDIA	MAHARASHTRA	400054	PL000000000000059045 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SULABHA	PRANAB	BISWAS	NA		CENTRAL RLY OFFICERS QRTS INDIA	MAHARASHTRA	400019	PL00000000000005904E Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SONU	VAMAN	CHAUDHARI	NA		MAHAWEER COMPLEX 2, A W INDIA	MAHARASHTRA	421301	PL00000000000005904S Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SINDHU	VITHAL	PANGARKAR	NA		1146/2 B RAYIWAR PETHPUP INDIA	MAHARASHTRA	411002	PL000000000000059051 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHARDA	NATVARILAL	SHAH	NA		JAGABHAI PARK,BEHIND RAN INDIA	GUJARAT	380008	PL00000000000005905E Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUSHILA	SRINIVASAN		NA		298, YASHODHAM ENCLAVE, INDIA	MAHARASHTRA	400063	PL00000000000005905S Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHRIDHAR	BANSILAL		NA		20,MUKUND NIVAS,BEHIND INDIA	GUJARAT	380008	PL00000000000005906S Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SAVRABH	BANSILAL		NA		20,MUKUND NIVAS,BEHIND INDIA	GUJARAT	380008	PL00000000000005906E Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHRIRAM	SHANKAR	CHIPLUNKAR	NA		14, MANI BHUVAN,BANGANK INDIA	MAHARASHTRA	400006	PL000000000000059067 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SARALA	CHANDRAKANT	NAYAK	NA		7/38, BANK OF INDIA,STAFF INDIA	GUJARAT	380007	PL000000000000059072 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SULABHA	GANESH	SHINDE	NA		C/O.MR.GANESH G. SHINDE INDIA	MAHARASHTRA	400092	PL000000000000059077 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SITUBEN	JASHWANTKUMAR	CHOKSHI	NA		MOTA MAIDAN,MEHTA POLE INDIA	GUJARAT	390002	PL00000000000005908E Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUNDERDAS	N	VED	NA		A/4,ZOOBER CO-OP. HSG. SO INDIA	MAHARASHTRA	422004	PL00000000000005908S Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHANTA	BHAIDAS	KOTAK	NA		C/O. GURUDEEV ELEC.ENG,G INDIA	MAHARASHTRA	400601	PL000000000000059091 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SANTOSHDEVI	MAHESH	SHARMA	NA		SMRUTI 1/10 INDRAPRASHT INDIA	GUJARAT	360001	PL000000000000059094 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SANJAY	SHARAD	VAIDYA	NA		1204/26,SHIVAJINAGAR,PUR INDIA	MAHARASHTRA	411004	PL00000000000005909E Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHAKUNTALA	MADHAV	SOMAN	NA		4, VIMAL KRISHNA,544,KHER INDIA	MAHARASHTRA	421501	PL00000000000005909S Amount for unclaimed and unpaid di	110.00	16-Sep-2019

SUMAN	LATA	NA	C/O J. K. SHARMA ASSTT SUPI INDIA	PUNJAB		151001	PL00000000000005D102 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SANJAY	PATIL	NA	SHREE INVESTMENTS,63/B,D INDIA	MAHARASHTRA	MUMBAI	400028	PL00000000000005D103 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SIPRA	SEAL	S	44 SIKDAR PARA STREET KOLU INDIA	WEST BENGAL		700007	PL00000000000005D105 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHIRIN	YUSUF	TAHERBHAI	2ND FLR,PATHARIA PALACE? INDIA	MAHARASHTRA	MUMBAI	400003	PL00000000000005D107 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHANKARRAO	DAUBARRAO	MORE	153, AVON APARTMENTS,VEI INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000005D111 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHANTILAL	NAROTTAMDAS	SHAH	9/267, NEEL KAMAL CO-OP H INDIA	MAHARASHTRA		400083	PL00000000000005D114 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SURENDRA	KRISHNA	JOSHI	ORIENTAL AGENCY 13,K,S,A,E INDIA	MAHARASHTRA	MUMBAI	400028	PL00000000000005D117 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SURENDRA	JAMNADAS	KAPADIA	MAINMOON APARTMENTS,'B', INDIA	MAHARASHTRA	MUMBAI	400025	PL00000000000005D122 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUNDERLAL	MAGANLAL	PAREKH	C/O. HIREN D.SHAH210,SAINI INDIA	GUJARAT	VADODARA	390004	PL00000000000005D123 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHEILAWATI	VASANT	TEMBE	C/O DR. A.D.AGATE,7,NARMI INDIA	MAHARASHTRA		411029	PL00000000000005D124 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SEVANTIKA	VIJAYDHAR	DESAI	BLOCK NO.D/51, GUJARATI S INDIA	MAHARASHTRA	MUMBAI	400057	PL00000000000005D125 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHAKUNTALA	MADHAV	PARKHI	304, SHANWAR PETH,OPP. B. INDIA	MAHARASHTRA	PUNE	411002	PL00000000000005D126 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHASHIKANT	DATTATRAY	KONKAR	MAKMALI TANK MULYES CH/ INDIA	MAHARASHTRA	THANE	400601	PL00000000000005D128 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUBHASCHANDRA	GANPAT	MOKASHI	D/23 BALGOVIND COOP.H.SC INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000005D125 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUDHA	SHRIRAM	RAJE	20, ANANDREN COLLEGE GUI INDIA	MAHARASHTRA	MUMBAI	400028	PL00000000000005D131 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SMITA	ASHOK	PATEL	3,RUKIYA MANZIL,SOPHIA CC INDIA	MAHARASHTRA	MUMBAI	400026	PL00000000000005D132 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SIPRA	SEAL	NA	44,SIKDARPARA STREET,CALC INDIA	WEST BENGAL		700007	PL00000000000005D134 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SULOCHANA	HIRALAL	BHAGATWALA	15,RAMKUNJ,R K VAIDYA MA INDIA	MAHARASHTRA	MUMBAI	400028	PL00000000000005D135 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHOBHANA	RAMNIKLAL	MEHTA	C/1, BRITTE IND LENTIN CHAV INDIA	MAHARASHTRA		400023	PL00000000000005D138 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SABIRAH	RAFIUDDIN	SHAIKH	B-101, PRATHMESH KUTIR,C/ INDIA	MAHARASHTRA	MUMBAI	400102	PL00000000000005D135 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHAILA	R	BHUTA	10/A,NAGARDAS PARKOLD N INDIA	MAHARASHTRA	MUMBAI	400069	PL00000000000005D14C Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUMAN	SAMAR	ROYCHOWDHURY	112A,SRIKRISHNA BUILDING INDIA	MAHARASHTRA	MUMBAI	400014	PL00000000000005D141 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SAYED	ASHFAK	ALI	43 MOHATTA MARKETGROU INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000005D145 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUBRAMANI	MUTHUKRISHNAN	NA	FL.NO. 7 BLK-C, PHASE 3, IHI INDIA	TAMIL NADU	KANCHIPURAM	603202	PL00000000000005D147 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUGRA	ABDULLA	HABIBULLA	201, BURHAN APARTMENTS INDIA	GUJARAT	SURAT	395003	PL00000000000005D148 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SONAL	MAHENDRA	TUDRIWALA	17/36, NAVJIVAN SOCIETY,LJ INDIA	MAHARASHTRA	MUMBAI	400008	PL00000000000005D152 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SURESH	DAMJI	NA	C/O. M. W. SURVE235/9184, INDIA	MAHARASHTRA		400083	PL00000000000005D157 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SANJAY	MAHASUKHLAL	SHAH	37, SHANTINAGAR-B,98, LAXI INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000005D163 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SARLA	N	KHEMKA	GIRIKUNIPALJRAM ROAD,ANI INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000005D164 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SUNIL	YALMALI	NA	121, ARDESHIR DADY STREET INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000005D166 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SHAILAJA	SHANTARAM	GORIVALE	ANAND NAGAR, BLOCK NO-2 INDIA	MAHARASHTRA	MUMBAI	400068	PL00000000000005D167 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SWARNA	KUMARI	GOTTIPATI	W/O. G.VENKATESWARA RAC INDIA	ANDHRA PRADESH		530032	PL00000000000005D17C Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SAVITABEN	VINAYACHANDRA	MANIAR	TARABAG,G-35,CHARNI ROAI INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000005D17e Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SURESHCHANDRA	KARSANLAL	GANDHI	C/O M S GANDHI,F/802,SARJ INDIA	GUJARAT	AHMEDABAD	380052	PL00000000000005D177 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SEJAL	A	SHAH	49,JAWAHAR NAGAR,6TH RC INDIA	MAHARASHTRA	MUMBAI	400062	PL00000000000005D175 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SHRIKRISHNA	V	BHIDE	MSEB STAFF QUARTERSTYPE INDIA	MAHARASHTRA		400074	PL00000000000005D185 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
SHAMSHAD	MUSTUFAHUSAIN	URAZEE	4, SALOMIOPP. VIJAYA BANK INDIA	GUJARAT	AHMEDABAD	380009	PL00000000000005D188 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
SUSHILKUMAR	MADANMOHAN	TIBREWALA	KRISHNA KUNJ, 55A, S. V. RD. INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000005D192 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
SURESH	KALYANJI	DESAI	24/004 SARTHAK CO-OP HSG INDIA	MAHARASHTRA	MUMBAI	400097	PL00000000000005D201 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
SUSHILA	NAUTAMLAL	SHAH	370, SUDARNA SADAN,LINKP INDIA	MAHARASHTRA	MUMBAI	400052	PL00000000000005D206 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
SHRIMATI	SABOO	NA	A-54 ANAND SOCIETY17 JUHI INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000005D207 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
SHAH	PADMAABEN	JAYANTILAL	C/O.SHAH RASIKILAL MANILA INDIA	MAHARASHTRA	MUMBAI	400003	PL00000000000005D205 Amount for unclaimed and unpaid di	440.00	16-Sep-2019
SHAH	BALCHAND	JETHALAL	DABHOIDABHOI INDIA	MAHARASHTRA		999999	PL00000000000005D21C Amount for unclaimed and unpaid di	440.00	16-Sep-2019
SAVITABEN	VINAYACHANDRA	MANIAR	G-35,2ND FLOOR,TATABAUG INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000005D213 Amount for unclaimed and unpaid di	440.00	16-Sep-2019
SANDHYA	SATISH	RASANE	C/O.HRISHIKESH INVESTMEN INDIA	MAHARASHTRA	THANE	400705	PL00000000000005D215 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SVNATARAJAN		NA	HARVEST FINANCIALS LTD111 INDIA	MAHARASHTRA	MUMBAI	400021	PL00000000000005D222 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SHAMDAS	DIWARKADAS	NA	C/O BHARAT CHAMBER BHA' INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000005D226 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SUSHILA	M	DOSHI	ARIHANT KRUPASANGHAVI S INDIA	GUJARAT	RAJKOT	363641	PL00000000000005D231 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SHOBHA	KANTILAL	DESAI	9, ADARSH SOCIETY,NAVRAIN INDIA	GUJARAT	AHMEDABAD	380009	PL00000000000005D234 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SUREKHA	MUKANDRAI	DESAI	2-4462, SHIVDAS ZAVARI SER INDIA	GUJARAT	SURAT	395002	PL00000000000005D235 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SUDHA	VASUDEO	KAMAT	14, GITANJALI, 1ST FLOOR,NE INDIA	MAHARASHTRA	MUMBAI	400055	PL00000000000005D235 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SAROJ	KUMARI	JAIN	SHREE SHAYAM TEA STORES, INDIA	BIHAR		846004	PL00000000000005D244 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SHANTABEN	SHANTILAL	VASANT	8,SAWAN BUILDING,SONAWI INDIA	MAHARASHTRA	MUMBAI	400063	PL00000000000005D247 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SUDHINDRA	NAGRAJARAO	BADAMI	6, LAVANYA,R.B. MEHTA MAI INDIA	MAHARASHTRA		400077	PL00000000000005D248 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SANDEEP	KUMAR	CHOUDHARY	SHREE SHYAM INVESTMENTS INDIA	BIHAR		847211	PL00000000000005D25C Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SREEJAYAN	PERUNTHODI	NA	CARE LADIES HOSTEL SUPDT. INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000005D251 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SHOBHA	SABBARWAL	NA	20/6, YESHWANT,NIWAS ROJ INDIA	MADHYA PRADESH		452008	PL00000000000005D252 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SANTOSH	M	SALI	GOTHYACHI CHAWL,KHARTC INDIA	MAHARASHTRA	THANE	400601	PL00000000000005D258 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SHANTILAL	MITTALALJI	NA	MAHALAXMI CHOWK,AHORE INDIA	RAJASTHAN		370729	PL00000000000005D265 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SUSHILA	GUPTA	NA	3/30,GEETA CHARAL,THANAT INDIA	MAHARASHTRA	THANE	400601	PL00000000000005D266 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SHASHI	BALA	GOEL	GOKULAMBE 262 AWANTIKA INDIA	UTTAR PRADESH		201001	PL00000000000005D271 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SHIVJI	PADAMSHI	MAISHERI	230,GALA COMPLEX,DUMPIR INDIA	MAHARASHTRA		400080	PL00000000000005D277 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SATYNARAYAN	M	KACHOLIYA	AT & POST-NAWJ,TALRISOD INDIA	MAHARASHTRA	WASHIM	444504	PL00000000000005D287 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SHILPI	MATHUR	NA	C/O.MR. S. K. MATHURNE-42 INDIA	UTTAR PRADESH		212404	PL00000000000005D29C Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SUJATA	N	KULKARNI	NADAGIR COMPOUND,SRI GI INDIA	KARNATAKA		580008	PL00000000000005D296 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SARITA	HIRAMAN	PHADAKE	LAXMI APARTMETS, BLOCK N INDIA	MAHARASHTRA	RAIGARH(MH)	402107	PL00000000000005D301 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SATYA	KAM	TANDON	C/O.SATPAL SINGH BAISE-8/J INDIA	MADHYA PRADESH		462016	PL00000000000005D304 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SADHANA	ASHOK	LOTANKAR	303,MEHUL TOWER,A. C. CRI INDIA	MAHARASHTRA	MUMBAI	400101	PL00000000000005D306 Amount for unclaimed and unpaid di	550.00	16-Sep-2019

SANJEEV	SHARMA	NA	CHANDAN VILLADATTA MAN	INDIA	MAHARASHTRA	400078	PL00000000000005D307	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SUNIL	PHARANDE	NA	3,SHRI BALAJI APTS.BHABHA	INDIA	MAHARASHTRA	422002	PL00000000000005D311	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SUREKHA	A	MUDHOLKAR	CHAWARE LANE,AT B.P.O.KAI	INDIA	MAHARASHTRA	444105	PL00000000000005D312	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SHARMILA	BHASKAR	KARNAD	2,SHANTI KUNJ,B.J.DEORUKH	INDIA	MAHARASHTRA	400014	PL00000000000005D313	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SIDDIHI	SHANTILAL	PATEL	C/O. MUKESH PATEL103, AS-	INDIA	GUJARAT	380008	PL00000000000005D321	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SIMON	RODRIGUES	NA	10, COLOVERY,KALINA, SANT	INDIA	MAHARASHTRA	400029	PL00000000000005D331	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SMITABEN	K	PATEL	12,EASTERN SOCIETYFATEGU	INDIA	GUJARAT	390002	PL00000000000005D335	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SUDESH	D	BAKSHI	BLOCK NO-4,SUDESH,396/16	INDIA	MAHARASHTRA	400054	PL00000000000005D335	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SWARNARAJ	KOCHAR	NA	43,SAMRUDHI APARTMENTS	INDIA	MAHARASHTRA	410011	PL00000000000005D34C	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SONALI	B	KULKARNI	7,SNEH-KUNJ,CHSL,LT.KOTNI	INDIA	MAHARASHTRA	400016	PL00000000000005D34E	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SURESH	MAHENDRA	THAKKER	221/8,PRABODH,SIR BHALCH	INDIA	MAHARASHTRA	400019	PL00000000000005D34E	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SHAKUNTALA	GANPATRAO	TARALEKAR	TRIMURTI, 6TH LANE,RAJARA	INDIA	MAHARASHTRA	416007	PL00000000000005D345	Amount for unclaimed and unpaid di	1320.00	16-Sep-2019
SURESH	SHANTILAL	MEHTA	214/2, TRIBHAUVAN,HINGW	INDIA	MAHARASHTRA	400077	PL00000000000005D35C	Amount for unclaimed and unpaid di	1870.00	16-Sep-2019
SUKHDEOPRASAD	MOTILAL	GANGRADE	SHRI LAXMI CLOTH & HOSIER	INDIA	MADHYA PRADESH	462016	PL00000000000005D352	Amount for unclaimed and unpaid di	660.00	16-Sep-2019
SOBHA	KULDIP	SHODHAN	C/O. KANAN S. CONTRACTOR	INDIA	GUJARAT	380006	PL00000000000005D353	Amount for unclaimed and unpaid di	660.00	16-Sep-2019
SARA	ZUMIKHAWALA	NA	93/A,NAGDEVI STREET,2ND F	INDIA	MAHARASHTRA	400003	PL00000000000005D354	Amount for unclaimed and unpaid di	770.00	16-Sep-2019
SUSHEELA	VINAYAK	KARMAKAR	SANCHIT,23,ALANKAR SOCIE	INDIA	MAHARASHTRA	411029	PL00000000000005D35E	Amount for unclaimed and unpaid di	770.00	16-Sep-2019
SHARDABEN	PRAMODRAI	DESAI	16A, MAHADEV NAGAR SOCI	INDIA	GUJARAT	395003	PL00000000000005D358	Amount for unclaimed and unpaid di	770.00	16-Sep-2019
SURYABALA	VARJIVANDAS	SHROFF	DAMINI SADAN, 3RD FLOOR,	INDIA	MAHARASHTRA	400004	PL00000000000005D355	Amount for unclaimed and unpaid di	770.00	16-Sep-2019
SUSHILA	VASANT	KAKAD	"PRABHU KUNJ",PRAKASH NJ	INDIA	MAHARASHTRA	422101	PL00000000000005D36C	Amount for unclaimed and unpaid di	770.00	16-Sep-2019
SUDHA	ASHOK	NADKARNI	C/O MR. P.K. KAMATANAMIK	INDIA	MAHARASHTRA	411007	PL00000000000005D361	Amount for unclaimed and unpaid di	770.00	16-Sep-2019
SHARDA	TRIBHUVAN	KANSARA	11A, MAY FAIR GARDEN,LITTI	INDIA	MAHARASHTRA	400006	PL00000000000005D362	Amount for unclaimed and unpaid di	770.00	16-Sep-2019
SUDHIR	VIJAYSINH	UDESHI	13/2, MOUNT UNIQUE,62A,I	INDIA	MAHARASHTRA	400026	PL00000000000005D364	Amount for unclaimed and unpaid di	770.00	16-Sep-2019
SHARDA	ANANTHA	RAMAN	FLAT NO.21, MURLI132, MAL	INDIA	MAHARASHTRA	400057	PL00000000000005D36E	Amount for unclaimed and unpaid di	880.00	16-Sep-2019
SHARAD	YESHWANT	JOSHI	2 SUVARINREKHA HOUSING S	INDIA	MAHARASHTRA	411052	PL00000000000005D367	Amount for unclaimed and unpaid di	880.00	16-Sep-2019
SHAH	NAMESH	NANALAL	DEV CHHAYA FLAT NO.21 2N	INDIA	MAHARASHTRA	400034	PL00000000000005D368	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SMITA	SATISH	SHUKLA	1015,SHUKLA LANENASKNAI	INDIA	MAHARASHTRA	422001	PL00000000000005D365	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SMKEVALCHAND	JAIN	NA	M.G.ROAD,TARIKEREKARNAT	INDIA	KARNATAKA	577228	PL00000000000005D37C	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SANTOSH	GOYAL	NA	C/O.MR. MADANLAL GOYAL	INDIA	RAJASTHAN	334001	PL00000000000005D371	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SUBHASH	R	DANDGAWAL	HOUSE NO-37PANCH KANDIL	INDIA	MAHARASHTRA	423203	PL00000000000005D372	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SUHASINI	ASHOK	KIRTIKAR	21, NAVI WADIDADY SHETH /	INDIA	MAHARASHTRA	400002	PL00000000000005D373	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SAM	SHUL	HAQ	C/O. TAJ EGG DEPOTOLD SAE	INDIA	MADHYA PRADESH	485001	PL00000000000005D374	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SANTOSHKUMAR	AGRAWAL	NA	"ASTHA" BEHIND LAXMI TALJ	INDIA	Chhattisgarh	495001	PL00000000000005D375	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SHIKHAR	KAILASHCHAND	GADIA	SYLVERTONFLAT NO.2, 1ST F	INDIA	MAHARASHTRA	400016	PL00000000000005D377	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SEBASTIAN	JOHN	ZUZARTE	NUTAN NAGAR,GROUND FLC	INDIA	MAHARASHTRA	400050	PL00000000000005D375	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SHASHIKANT	NARASIMHA	BHANDARKAR	FLAT NO-21 2ND FLOORE WII	INDIA	MAHARASHTRA	400068	PL00000000000005D381	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SATISH	KUMAR	ARORA	KRISHAN & COMPANY,26,AS	INDIA	UTTAR PRADESH	226004	PL00000000000005D383	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SABBIR	MOHAMED	BATAN	3/620, BAHECHARA MATA PI	INDIA	GUJARAT	396445	PL00000000000005D384	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SUNIL	KUMAR	MANTRI	C/O. KRISHAN GOPAL MANTI	INDIA	MAHARASHTRA	400002	PL00000000000005D38E	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SUBEDAR	SINGH	NA	C/O. S. B. SINGH, UNION BAN	INDIA	MADHYA PRADESH	486005	PL00000000000005D387	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
S	P	HIRJI	M/S PRABHUDAS HIRJEE PVT	INDIA	MAHARASHTRA	400021	PL00000000000005D388	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SAVITRI	R	TRIVEDI	1/04,J.R. SHUKLA CHAWLI,NR	INDIA	MAHARASHTRA	400097	PL00000000000005D39C	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SULSHA	MAHENDRA	SHAH	202,PAREKHWADI,B49,2ND F	INDIA	MAHARASHTRA	400004	PL00000000000005D391	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SWATI	SAMEER	AKLEKAR	C/O MR A S MAHAJANC-28 A	INDIA	MAHARASHTRA	400058	PL00000000000005D393	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SHARDA	NARENDRAKUMAR	PANDE	9/26, DEVYANG, 3RD FLOOR,	INDIA	MAHARASHTRA	400005	PL00000000000005D394	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SUMITRA	SHANTILAL	SHAH	KOTAK KUNJ,3RD FLOOR, BL	INDIA	MAHARASHTRA	400007	PL00000000000005D395	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SISTLA	RAJARAM	NA	C/O. MR. VENKATESHWARAL	INDIA	ANDHRA PRADESH	500837	PL00000000000005D39E	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SHARDABEN	RAOJIBHAI	PATEL	199, MAHATMA GANDHI ROJ	INDIA	MAHARASHTRA	411001	PL00000000000005D397	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SUJAY	BHAS	NA	BIJU MANDIRAM,NEAR COUF	INDIA	KERALA	683513	PL00000000000005D398	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SWARUPA	VIKAS	PATIL	SIRAJ,PLOT NO.17,STATE BAF	INDIA	MAHARASHTRA	416007	PL00000000000005D395	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SUMITRA	N	KALE	4,SHATATARKA,VISHNU NAG	INDIA	MAHARASHTRA	400602	PL00000000000005D40C	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SURENDRAKUMAR		NA	SADAR BAZAR,P. O. - NOKHA,	INDIA	RAJASTHAN	334803	PL00000000000005D401	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SUMAN	TUKARAM	SURYAWANSHI	100A, MACHI PETHSATARAS/	INDIA	MAHARASHTRA	415001	PL00000000000005D404	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SANGEETA	A	BHISEY	8,YUGPRABHAT SOCIETYSITA	INDIA	MAHARASHTRA	400016	PL00000000000005D405	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SUHAS	MAHESH	JHAVERI	PAMIR, 6TH FLOOR260, WAL	INDIA	MAHARASHTRA	400006	PL00000000000005D40E	Amount for unclaimed and unpaid di	1320.00	16-Sep-2019
SURYAKANT	ANANT	SARANGDHAR	ROOM NO 17, 2ND FLOOR22	INDIA	MAHARASHTRA	400004	PL00000000000005D407	Amount for unclaimed and unpaid di	1320.00	16-Sep-2019
SULEMAN	AZAM	ASHRAFF	JASOLE GATE RANDER DIST S	INDIA	GUJARAT	395001	PL00000000000005D40E	Amount for unclaimed and unpaid di	1320.00	16-Sep-2019
SHALINI	VASUDEO	KORDE	PLOT 28,VINCENT SQUARE N	INDIA	MAHARASHTRA	400028	PL00000000000005D405	Amount for unclaimed and unpaid di	1430.00	16-Sep-2019
SURESH	NANALAL	RAWAL	MODH VANIK BOARDING SCJ	INDIA	MAHARASHTRA	400014	PL00000000000005D41C	Amount for unclaimed and unpaid di	1430.00	16-Sep-2019
SATI	GOBINDRAM	HIRA	33, BELLE VIEW,85, WARDEN	INDIA	MAHARASHTRA	400036	PL00000000000005D411	Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
SHAROSH	KAIKOBAD	KAIKOBAD	C/O.EASTERN SHIPPING CORI	INDIA	MAHARASHTRA	400001	PL00000000000005D412	Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
SARYU	KANAKSINH	THAKORE	17,HARINAGAR SOCIETY,RAC	INDIA	GUJARAT	390007	PL00000000000005D413	Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
SHREEKRISHNA	VITHAL	BABTIWALA	BLOCK 3, VRIDHASHRAMPL	INDIA	Chhattisgarh	491001	PL00000000000005D414	Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
SHERA	NARIMAN	POLISHWALA	5TH FLOOR VICTORIA BLDG F	INDIA	MAHARASHTRA	400001	PL00000000000005D415	Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
SHRIRANG	ULHAS	PETHE	PETHE BLDG.,CHITTARANJAN	INDIA	MAHARASHTRA	400057	PL00000000000005D41E	Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
SARLABEN	THAKORBHAI	DESAI	ANURAG,31 SHRINAGAR CO-	INDIA	GUJARAT	390005	PL00000000000005D417	Amount for unclaimed and unpaid di	1760.00	16-Sep-2019
SHANTILAL	MOTILAL	PATEL	1124/2, BRAHMPURI POLE,N	INDIA	GUJARAT	380001	PL00000000000005D41E	Amount for unclaimed and unpaid di	1870.00	16-Sep-2019
SHAH	HIRACHAND	JAVERCHAND	C/O SHAH JAVERCHAND DAL	INDIA	MAHARASHTRA	999999	PL00000000000005D415	Amount for unclaimed and unpaid di	1980.00	16-Sep-2019

SHRI	PRITHVI	COTTON	NA	401,COTTON EXCHANGE BUI	INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000005D42C Amount for unclaimed and unpaid di	1980.00	16-Sep-2019
SAMIR	SAKARLAL	SHAH	NA	C/O TUSHAR KAPADIA, 30,YC	INDIA	GUJARAT	VADODARA	390002	PL00000000000005D421 Amount for unclaimed and unpaid di	1980.00	16-Sep-2019
SASHIKANT	JAYKRISHNA	MAJUMUDAR	NA	702, MANGAL VARSHA, WEST	INDIA	MAHARASHTRA	MUMBAI	400054	PL00000000000005D422 Amount for unclaimed and unpaid di	1980.00	16-Sep-2019
SHANTA	NANALAL	NA	NA	DEV CHHAYA FLAT NO.21 2N	INDIA	MAHARASHTRA	MUMBAI	400034	PL00000000000005D424 Amount for unclaimed and unpaid di	2200.00	16-Sep-2019
SHOBHA	JOSHI	NA	NA	5,MADHU MAHALSHRADDDH	INDIA	MAHARASHTRA	MUMBAI	400019	PL00000000000005D426 Amount for unclaimed and unpaid di	2200.00	16-Sep-2019
SARITA	ANANT	KENY	NA	4,SUNDARAMSION CIRCLE,M	INDIA	MAHARASHTRA		400022	PL00000000000005D427 Amount for unclaimed and unpaid di	2200.00	16-Sep-2019
SANTOSH	AGRAWAL	NA	NA	ASTHA, BEHIND LAXMI TALKI	INDIA	Chhattisgarh		495001	PL00000000000005D428 Amount for unclaimed and unpaid di	2200.00	16-Sep-2019
SHUMS	ABBAS	CHINWALA	NA	SHUMS TRADING CO.26,TAV	INDIA	MAHARASHTRA	MUMBAI	400003	PL00000000000005D425 Amount for unclaimed and unpaid di	2420.00	16-Sep-2019
SAMEHTA		NA	NA	59,PATEL SOCIETY,BROACH.E	INDIA	MAHARASHTRA		999999	PL00000000000005D43C Amount for unclaimed and unpaid di	2530.00	16-Sep-2019
SANIAY	SADASHIV	ASAWALE	NA	251, PATEL BUILDING, 8/22,J	INDIA	MAHARASHTRA	MUMBAI	400013	PL00000000000005D432 Amount for unclaimed and unpaid di	2750.00	16-Sep-2019
SNEHLILA	J	THAKKAR	NA	C/O. JAYANTILAL THAKKAR & INDIA		MAHARASHTRA		400023	PL00000000000005D434 Amount for unclaimed and unpaid di	3080.00	16-Sep-2019
SNEHLILA	J	THAKKAR	NA	C/O. JAYANTILAL THAKKAR & INDIA		MAHARASHTRA		400023	PL00000000000005D435 Amount for unclaimed and unpaid di	3080.00	16-Sep-2019
SUBHASH	SADASHIV	KARKHANIS	NA	29, BALKRISHNA SADAN,4TH	INDIA	MAHARASHTRA	MUMBAI	400028	PL00000000000005D436 Amount for unclaimed and unpaid di	3080.00	16-Sep-2019
SARQJIBEN	BABUBHAI	MODY	NA	367, NEAR GHEEKANTA POST	INDIA	GUJARAT	AHMEDABAD	380001	PL00000000000005D437 Amount for unclaimed and unpaid di	3300.00	16-Sep-2019
SUJEET	SEN	NA	NA	MX-189,E-7,AREERA COLONY,	INDIA	MADHYA PRADESH		462016	PL00000000000005D438 Amount for unclaimed and unpaid di	3300.00	16-Sep-2019
SUSHIL	RAMKRISHNA	GORE	NA	HOUSE NO.93, 82 SWAMIVIV	INDIA	MAHARASHTRA	MUMBAI	400055	PL00000000000005D435 Amount for unclaimed and unpaid di	3630.00	16-Sep-2019
SATYAVATI	MAHASUKHLAL	BAKSHI	NA	9/26, DIVYANG, 3RD FLOOR,I	INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000005D442 Amount for unclaimed and unpaid di	3850.00	16-Sep-2019
SBBAHIRSHETH		NA	NA	5/32,TARDEO A.C.MKT.BLDG	INDIA	MAHARASHTRA	MUMBAI	400034	PL00000000000005D444 Amount for unclaimed and unpaid di	3850.00	16-Sep-2019
SHARAD	KUMAR	JAIN	NA	NIRMAL, 3RD FLOOR241, BAI	INDIA	MAHARASHTRA	MUMBAI	400021	PL00000000000005D445 Amount for unclaimed and unpaid di	3960.00	16-Sep-2019
SHARDA	NARENDRAKUMAR	PANDE	NA	9/26, DIVYANG, 3RD FLOOR,I	INDIA	MAHARASHTRA	MUMBAI	400005	PL00000000000005D446 Amount for unclaimed and unpaid di	4400.00	16-Sep-2019
SHYAM	ASNANI	NA	NA	14,JEEVAN SATYAKAMAMBEI	INDIA	MAHARASHTRA	MUMBAI	400050	PL00000000000005D447 Amount for unclaimed and unpaid di	4950.00	16-Sep-2019
SHANTABEN	RAVJIBHAI	PATEL	NA	C/o. BHARATBHAI R. PARIKHI	INDIA	GUJARAT	KHEDA	387002	PL00000000000005D448 Amount for unclaimed and unpaid di	15400.00	16-Sep-2019
SUPRIYA	P	NA	NA	203 NAKT ESTATEROAD NO.3	INDIA	MAHARASHTRA	MUMBAI	400057	PL00000000000005D451 Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
S	JAGANNATHAN	NA	NA	34/42 T L T G H COLONYBARI	INDIA	ANDHRA PRADESH		500027	PL0000000000000005P6 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
S	SANKARANARAYANAN	S	SOUNDIAH	87 NATAKA SALAI STREETSRIV	INDIA	TAMIL NADU	VIRUDHUNAGAR	626125	PL0000000000000005P14 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
S	SRIKANTIAH	S	D	364 2ND BLOCK 11TH CROSS	INDIA	KARNATAKA		560011	PL0000000000000005P15 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
S	RAJALAKSHMI	S	SRIDHARAN	OM SINDHOORI CAPITAL INV	INDIA	TAMIL NADU	CHENNAI	600006	PL0000000000000005P17 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SNARAYANAN			RKSRIINIVASA	L/10F,BHARATHIDASAN COLI	INDIA	TAMIL NADU	CHENNAI	600078	PL0000000000000005P19 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SABERABANU	M	MALIK	MANZURHUSEN	PRASAD MILL COMPOUND//	INDIA	GUJARAT	AHMEDABAD	380001	PL0000000000000005P22 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SADIQ	ADNAN	FUTEHALLY	ADNAN	4 PAUL HILLBANDRA WESTBO	INDIA	MAHARASHTRA	MUMBAI	400050	PL0000000000000005P30 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
SADIQUE	S		SEGUABDOUL	MOHAMMEDIAL ROGAY APT15	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000005P31 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SANDEEP	RAO		KISHORRBHAI	MKAY GAS SERVICEZ, MUNCI	INDIA	GUJARAT	ANAND	388001	PL0000000000000005P54 Amount for unclaimed and unpaid di	2200.00	16-Sep-2019
SANDHYA	RAJANI		PURSHOTAM	K-32/C SAKET,NEW DELHI,NE	INDIA	DELHI	SOUTH DELHI	110017	PL0000000000000005P56 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SANDIP	V	PIKLE	VISHVESHWAR	B/34 RACHANA COOP HOUS	INDIA	MAHARASHTRA	MUMBAI	400050	PL0000000000000005P60 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SANGEETA	JAIN		RAKUMAR	RAJABIDI248, SHASTRI NAGA	INDIA	MADHYA PRADESH		485001	PL0000000000000005P62 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SANGITA	AGNIHOTRY		ARUNKUMAR	444 B C ROADBURDWAN TOW	INDIA	WEST BENGAL		713101	PL0000000000000005P66 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SANIAY	AGARWAL		PREMNATH	6/1, MITRA KUNJ16-A, PEDDI	INDIA	MAHARASHTRA	MUMBAI	400026	PL0000000000000005P68 Amount for unclaimed and unpaid di	638.00	16-Sep-2019
SANIAY	GARG		VIRESHWAR	BUILDING NO.3, FLAT NO.1,B	INDIA	WEST BENGAL		700048	PL0000000000000005P73 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SANIAY	GULATI		A	114-E-POCKET-4MAYURVIHA	INDIA	DELHI	EAST DELHI	110091	PL0000000000000005P74 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SANIAY	JAYANTILAL	TALATI	JAYANTILAL	11 A PRATIK APT KRISHNABA	INDIA	GUJARAT	AHMEDABAD	380008	PL0000000000000005P77 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SANIAY	KUMAR	MIMANI	NA	C/O CHANDAK BROTHERS40	INDIA	WEST BENGAL		700001	PL0000000000000005P81 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SANIAY	PRANVALLABH	DESAI	PRANVALLABH	A/104, AMIT DARSHAN CO.O	INDIA	MAHARASHTRA	MUMBAI	400056	PL0000000000000005P82 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SANIEEV	GARG		RADHEY	"PARIWAR" CO-OP. HSG. SOC	INDIA	DELHI	EAST DELHI	110092	PL0000000000000005P85 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SANTOSH	KUMAR	CHOWDHARY	LTRAMNIWAS	14/1/1A JACKSON LANE1ST F	INDIA	WEST BENGAL		700001	PL0000000000000005P94 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SANYOGTA	PRAKASH		SURENDER	1-C/43 NEW ROHTAK ROADN	INDIA	DELHI	CENTRAL DELHI	110005	PL0000000000000005P99 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SARALABEN	UPADHYAY		VISHNUPRASAD	QTR. NO. C/750P.O. KRIBHC	INDIA	GUJARAT	SURAT	394515	PL0000000000000005P103 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
SARVESH	MATANHELIA		SHYAM	MATANHELIA'S DRUG HOUS	INDIA	UTTAR PRADESH		226018	PL0000000000000005P123 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SATEESH	BABU	D	D	SRI SAI BABA OIL MILLS79/4 I	INDIA	KARNATAKA		560023	PL0000000000000005P125 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SATHEESH	LALL		SHRI	C/O. AJIT SINGH,57, GOA STR	INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000005P126 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
SATINDER	KAUR		JASBIR	N/5 GREEN PARK EXTENSION	INDIA	DELHI	SOUTH WEST DELHI	110016	PL0000000000000005P127 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
SATYABODHA	CHIMMALAGI		HANJUMANT	LAXMI NIWAS, PLOT NO.41SF	INDIA	KARNATAKA		580030	PL0000000000000005P141 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
SATYANARAYAN	GUPTA		NA	3/5/141/3/SEDEN BAGHYID	INDIA	ANDHRA PRADESH		500001	PL0000000000000005P144 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SATYENDRAPRASAD	PUNJIALAL	PATEL	PUNJIALAL	14 SHANTI NAGAR NR URMY	INDIA	GUJARAT		390005	PL0000000000000005P148 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SAVTRIDEVI	BAJARI		SHANKERLAL	B/4 GHASWALA BLDGTARDEI	INDIA	MAHARASHTRA	MUMBAI	400034	PL0000000000000005P157 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
SEEMA	SETH		RAJESH	4 CAPPER ROADLALBAGHLUC	INDIA	UTTAR PRADESH		226001	PL0000000000000005P161 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
SETHUNARAYANAN	RAMUDU		RAMUDU	1093 PHC 2SRIHARIKOTASRIH	INDIA	ANDHRA PRADESH		524124	PL0000000000000005P166 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
SHAKUNTHALA	POLAVARAPU		GOPALA	H NO 6-1-283/8PADMARAO I	INDIA	ANDHRA PRADESH		500025	PL0000000000000005P181 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SHAKUNTLA	AGGARWAL		KRISHNA	C/O.MAJOR K.K.AGGARWAL I	INDIA	HARYANA		133104	PL0000000000000005P182 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
SHAMIM	AHMED	KHAN	NOOR	22, PUSHPA PARKDAFTARY R	INDIA	MAHARASHTRA	MUMBAI	400097	PL0000000000000005P188 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
SHAMITKUMAR	A	PATEL	NA	C/O SHAMITRON ENGRS P LT	INDIA	GUJARAT	VADODARA	390016	PL0000000000000005P189 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SHAMJIBHAI	DHARAMSI	PATEL	DHARAMSI	100 RAVIWAR PETHAT POSTY	INDIA	MAHARASHTRA	SATARA	415110	PL0000000000000005P190 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
SHANKARLAL	KHICHI		LAXMI	NEAR GOVT. HOSPITAL,P.O.K	INDIA	RAJASTHAN		341508	PL0000000000000005P191 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SHANTANU	S	PRADHAN	SHANTARAM	E-7 CLUSTER-IPURBACHALSE	INDIA	WEST BENGAL		700091	PL0000000000000005P194 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SHANTI	MADHUSUDAN	BHAT	MADHUSUDAN	ERNA VILLAPLOT NO 58819T	INDIA	MAHARASHTRA	MUMBAI	400052	PL0000000000000005P197 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
SHANTI	SAHA		SHYAMLAL	PO DANTANDIST MIDNAPURI	INDIA	WEST BENGAL		721426	PL0000000000000005P200 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SHARAD	BHANUDAS	SAGADE	BHANUDAS	66/67 PARWATIGAONPACHE	INDIA	MAHARASHTRA	PUNE	411009	PL0000000000000005P203 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
SHARADA	RAO		MADHUSUDAN	25, O C S QTRSANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	PL0000000000000005P208 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SHARDA	LAL	NARANG	LAL	401,SWADESHI APARTMENTI	INDIA	RAJASTHAN		302004	PL0000000000000005P210 Amount for unclaimed and unpaid di	88.00	16-Sep-2019

SHARDADEVI	MADHUKAR	BARHATE	MADHUKAR	BARHATE		W/O. LATE MADHUKAR BARH	INDIA	MAHARASHTRA	999999	PL00000000000005P214	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SHASHI	MISRA		KAILASH	NATH	MISRA	"KRISHNA KRUPA"3, BHAVAN	INDIA	GUJARAT	394002	PL00000000000005P218	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
SHASHIKALA	D	RAVAL	DAMODARLAL	P	RAVAL	C/O. DR.D. P. RAWAL, M.A. PI	INDIA	GUJARAT	363530	PL00000000000005P224	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
SHEILA	JANAK	MALKANI	JANAK	MALKANI		82-A, EMBASSY APARTMENT-	INDIA	MAHARASHTRA	400036	PL00000000000005P231	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SHEILA	PATRICIA	KAMATH	CHOLPADI			C/O. MR. JOSEPH MASCARENJ	INDIA	MAHARASHTRA	400050	PL00000000000005P232	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SHEILA	PATRICIA	KAMATH	CHOLPADI	SRINIVAS	KAMATH	C/O. MR. JOSEPH MASCAREN	INDIA	MAHARASHTRA	400050	PL00000000000005P233	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SHEKHAR	R	PALEKAR	NA			13 SARASWATI BAUGH F 5 R	INDIA	MAHARASHTRA	400060	PL00000000000005P234	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
SHESHMAL	PUNAMCHAND	JAIN	PUNAMCHAND			MANTRI CORNER, 2ND FLOO	INDIA	MAHARASHTRA	400025	PL00000000000005P238	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SHIVDEVI	ISHWARIPRASAD	AGRAVAL	ISHWARIPRASAD	NATTHIMAL		116, AGRADHAR DADI STREET,	INDIA	MAHARASHTRA	400004	PL00000000000005P250	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
SHOBHA	SUNIL	KOWLI	SUNIL	KOWLI		52 EKVEERA APARTMENTS36	INDIA	MAHARASHTRA	400028	PL00000000000005P258	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
SHRIKANT	NARAYAN	KARVE	NARAYAN	KARVE		FLAT NO 301 AMIT APTS1405	INDIA	MAHARASHTRA	411001	PL00000000000005P276	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SHRIMATI	SABOO		G	S	SABOO	A/54 ANAND JUHU LANE COX	INDIA	MAHARASHTRA	400058	PL00000000000005P280	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SHWETA	RAMAKANT	GAWAS	RAMAKANT	GAWAS		B-9,CENTRAL EXCISE & CUSTI	INDIA	MAHARASHTRA	400031	PL00000000000005P286	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SIDDIQUA	ANWAR	PATEL	ANWAR			MOHSIN PATEL MANZIL132. :	INDIA	MAHARASHTRA	421302	PL00000000000005P292	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
SIMA	S	RAO	SANDIP	RAO		EMKAY GAS SERVICES2, MUN	INDIA	GUJARAT	388001	PL00000000000005P294	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SIPRA	SEAL		LATE	SLEAL		44, SIKDARPARA STREETCALC	INDIA	WEST BENGAL	700007	PL00000000000005P295	Amount for unclaimed and unpaid di	297.00	16-Sep-2019
SNEHAL	N	PATEL	NARENAKUMAR	PATEL		A-2 URMJI SOCIETYNR JAGNA	INDIA	ANAND	388001	PL00000000000005P304	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SNEMER	ANAND		SURINDER	ANAND		A/3/248 JANKAPURINEW DEI	INDIA	DELHI	110058	PL00000000000005P307	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
SOMAYAJULU	CHIVUKULA		CHIVUKULA	SUBBARAO		S-4, JUNDARAM C.H.SOC.LTC	INDIA	GOA	403601	PL00000000000005P310	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SOMENDRA	NARAIN	ROY	NARAIN	ROY		38, DDA, SFS,POCKET "A",EAS	INDIA	DELHI	110065	PL00000000000005P311	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SREEMOYEE	GUIN		SOVON			377,MALLICK LANEP.O.CHINE	INDIA	WEST BENGAL	712101	PL00000000000005P318	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SUBHRA	MITRA		ALOK	KUMAR	MITRA	FLAT 2A,IND FLOOR,LANDS E	INDIA	MAHARASHTRA	400006	PL00000000000005P329	Amount for unclaimed and unpaid di	572.00	16-Sep-2019
SUBRAMANIAM	VENKATARAMANAN		V	V	SUBRAMANIAM	8/1 MUNISWAMAPPA LAY OI	INDIA	KARNATAKA	560008	PL00000000000005P331	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SUJATA	KHOPE	DESHMUKH	SANJAY			2,23-24,GOVIND NAGAR IIC S	INDIA	MAHARASHTRA	400098	PL00000000000005P350	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SUJATALI	MOHAMED	RAJANI	MOHAMED	RAJANI		43, AMYNABAD, AGA HALLNI	INDIA	MAHARASHTRA	400010	PL00000000000005P351	Amount for unclaimed and unpaid di	88.00	16-Sep-2019
SUKHI	DEBI	JAIN	SHUBHKARAN	JAIN		C/O SUBHKARAN JAIN,1/7,I F	INDIA	WEST BENGAL	711101	PL00000000000005P354	Amount for unclaimed and unpaid di	1122.00	16-Sep-2019
SUKLA	BARDHAN		M	K	BARDHAN	C/OMK BARDHAN,FALT.NO.7	INDIA	MAHARASHTRA	400081	PL00000000000005P355	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
SULOCHANA	RAGHAVENDRARAO	KALAMDANI	RUKALAMDANI			C/O.MR.J.R.KALAMDANICAN	INDIA	KARNATAKA	577501	PL00000000000005P357	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
SUMERMAL	SURANA		THANMAL	SURANA		P 11 NEW HOWRAH BRIDGE. :	INDIA	WEST BENGAL	700001	PL00000000000005P364	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SUNANDA	BHARADWAJ		VISHWANATH	BHARADWAJ		C/O V N BHARADWAJHIG NO	INDIA	UTTAR PRADESH	226001	PL00000000000005P368	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SUNIL	BARAN	MANDAL	NIRODE	BARAN	MANDAL	C/O DR B B ROY168 SACHIN I	INDIA	WEST BENGAL	700003	PL00000000000005P379	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SUNIL	PATEL		MAGANBHAI	PATEL		VINOD PATEL & CO.OPP. PEO	INDIA	GUJARAT	388001	PL00000000000005P383	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SUNISHABEN	GHADAWALA		VIPINCHANA			2 GAUTAMNAGAR SOCIETYR,	INDIA	GUJARAT	390007	PL00000000000005P386	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
SUNITA	MOOKIM		NA			C/O P K SRIMAL11/A SCOTT I	INDIA	WEST BENGAL	700001	PL00000000000005P391	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
SUREKHA	VIJAY	LIMAYE	VIJAYKUMAR	RAGHUNATH	LIMAYE	C/28 MAYOOR CO OP HSG SC	INDIA	MAHARASHTRA	400028	PL00000000000005P403	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SURESH	KUMAR	GANDHI	SHIVDYAL	GANDHI		3/24 OLD RAINDER NAGARN	INDIA	DELHI	110060	PL00000000000005P416	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SURESH	SUTARIA		JASVANTLAL			C/O.VINODBHAI MEHTANO.2	INDIA	MAHARASHTRA	400056	PL00000000000005P420	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SURINDER	ANAND		KEDAR	NATH	ANAND	A3/248 JANAK PURINEW DEL	INDIA	DELHI	110058	PL00000000000005P422	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
SURIJT	SINGH	NAGI	WARYAM	SINGH		JAYASHREE'S INSTITUTEMEA	INDIA	MAHARASHTRA	400023	PL00000000000005P425	Amount for unclaimed and unpaid di	594.00	16-Sep-2019
SUSAN	C	MATHEW	NA			A/1 TRILOK SOCIETYDR AMBI	INDIA	MAHARASHTRA	400050	PL00000000000005P432	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SUSHILA	BHOJRAJ	CHAHABRIA	BHOJRAJ	KARAMCHAND		72 SOUTH MASI STREET1ST F	INDIA	TAMIL NADU	625001	PL00000000000005P438	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
SUSHILA	GANGARAM	GAVADE	GANGARAM	MAHADEO		5, NEELAMBAR, SIDDHARTHJ	INDIA	MAHARASHTRA	400055	PL00000000000005P441	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
SUSHILASHARAN			ATUL	KRISHNA	SHARAN	K K 12. KAVI NAGARGHAZIAB	INDIA	UTTAR PRADESH	201002	PL00000000000005P446	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SUSHMA	GUPTA		SURENA	GUPTA		172, H-FIVE,RCF TOWNSHIP	INDIA	MAHARASHTRA	400074	PL00000000000005P447	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
SUSHMA	JAIN		NA			NOT FOUNDGURGAON	INDIA	HARYANA	122001	PL00000000000005P448	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SWARNALATHA	RAMAMOORTHY		K	RAMAMOORTHY		10, UNITED COLONYSAMAR C	INDIA	GUJARAT	390008	PL00000000000005P454	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
STANDARD	CHARTERED	BANK	NA			STANDARD CHARTERED BAN	INDIA	TAMIL NADU	600004	PL00000000000005P458	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SUVARNA	COMMERCIAL	LTD	NA			43/3, HAZRA ROADCALCUTTI	INDIA	WEST BENGAL	700019	PL00000000000005P459	Amount for unclaimed and unpaid di	3300.00	16-Sep-2019
SUPRIYA	SHARAD	SHILEDAR	NA			B/4,82/E,LAXMI NIVAS,OFF N	INDIA	MAHARASHTRA	400014	PL00000000000005P461	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
T	G	HARIHARAN	NA			3 SINGARACHARI STREETTRIF	INDIA	TAMIL NADU	600005	PL000000000000000T1	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
TAJUDDIN	GULAMHUSEIN	MERCHANT	NA			C/O M/S T G MERCHANTANI	INDIA	MAHARASHTRA	400009	PL000000000000000T6	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
TILAKCHAND	VISHANJ	NAGADA	NA			9/A, HEMSMRUTTI,LIC COLON	INDIA	MAHARASHTRA	400080	PL000000000000000T53	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
TUSHAR	LALIBHAI	THAKKAR	LALIBHAI			5 TUSHAR BLDG,VITHAL SOCI	INDIA	GUJARAT	390001	PL000000000000000T64	Amount for unclaimed and unpaid di	440.00	16-Sep-2019
TUSHAR	M	SHAH	MATHURDAS			B/8, BHAVSAR BLDG,GROUN	INDIA	MAHARASHTRA	400058	PL000000000000000T78	Amount for unclaimed and unpaid di	495.00	16-Sep-2019
T	C	GOWRAMMA	T	CHANA	SHEKARAPPA	W/O T C CHANDRA SHEKARA	INDIA	KARNATAKA	577003	PL000000000000000T117	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
T	KRISHANJ	JADAV	NAX			181/12th BLOCK S R T QUA	INDIA	KARNATAKA	560027	PL000000000000000T132	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
TK	RAMANNA		NA			H.N. 18-PANDURANGA NAK	INDIA	KARNATAKA	572101	PL000000000000000T145	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
TAPAS	RAY		RCRAY			MEGHA MALLAR,18/3,GARIA	INDIA	WEST BENGAL	700019	PL000000000000000T156	Amount for unclaimed and unpaid di	5.50	16-Sep-2019
TLPRKASH	SETTY		L			MYLAR TEMPLE ROADADAZ P	INDIA	KARNATAKA	577001	PL000000000000000T183	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
TARABAI	GOPAL	VAIDYA	GOPAL			36,GOODWILL BUILDING,MA	INDIA	MAHARASHTRA	400016	PL000000000000000T274	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
TARABAI	RAMANLAL	SHAH	RAMANLAL			71/S,DEEPAK, 2ND FLOOR,I	INDIA	MAHARASHTRA	400077	PL000000000000000T287	Amount for unclaimed and unpaid di	99.00	16-Sep-2019
TEEKA	SARANAPPA	SETTY	MELAGIRIYAPPA	SETTY		S/O SRI MELAGIRIYAPPA SETI	INDIA	KARNATAKA	583001	PL000000000000000T1501	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
THIRAKAPPA	SETYMG		MYLARAPPA			S/O. SRI MYLARAPPAMERCH	INDIA	MAHARASHTRA	999999	PL000000000000000T1504	Amount for unclaimed and unpaid di	66.00	16-Sep-2019
THALLAM	RATNIAH	SETTY	VENKATA	SAMAI AH	SETTY	S/O VENKATA SAMAI AH SETT	INDIA	KARNATAKA	572141	PL000000000000000T1505	Amount for unclaimed and unpaid di	88.00	16-Sep-2019
THIPPERUDRAPPA			MUKKALA	GIDDAPPA		S/O SRI MUKKALA GIDDAPPA	INDIA	KARNATAKA	577532	PL000000000000000T1506	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
THIPPAIAHAR			RANGAPPA			SRI A.R.RAMANNA,C/O. A.R.	INDIA	KARNATAKA	577501	PL000000000000000T1507	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
THULLARAMA	RAO	L	LINGARKAR	THUKARAM	RAO	S/O.SRI LINGARKAR THUKAR	INDIA	MAHARASHTRA	999999	PL000000000000000T1508	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
THIRUMALAMMA			NRANGAIAH	O.DF		W/O.SRI.N.RANGAIAHC/O.DF	INDIA	KARNATAKA	577201	PL000000000000000T1509	Amount for unclaimed and unpaid di	154.00	16-Sep-2019

KHIMMA	SETTYAV		KANDUR	VENKAPPA	S/O.KANDUR VENKAPPA,MEI	INDIA	KARNATAKA	577501	PLLO00000000000000001510	Amount for unclaimed and unpaid di	33.00	16-Sep-2019	
THIMMANNA			THIPPAIAH		S/O SRI THIPPAIAHJAMINDA	INDIA	KARNATAKA	577588	PLLO00000000000000001511	Amount for unclaimed and unpaid di	132.00	16-Sep-2019	
THIPPANNA			LINGADA	YALLAPPA	S/O LINGADA YALLAPATHAI	INDIA	KARNATAKA	577213	PLLO00000000000000001513	Amount for unclaimed and unpaid di	55.00	16-Sep-2019	
THIPPANNA	S		SNINGAPPA		S/O S.NINGAPPA,GENERAL M	INDIA	KARNATAKA	577213	PLLO00000000000000001514	Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
THANMAL			MANJI		M/S,INDRA TRADING CORPO	INDIA	KARNATAKA	560053	PLLO00000000000000001515	Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
THE	VYSYA	BANK	F	and	H	ACCOUNTS DEPARTMENT,9/	INDIA	KARNATAKA	560025	PLLO00000000000000001516	Amount for unclaimed and unpaid di	330.00	16-Sep-2019
THIMMADEVI	HR		HSNAGAPPA	SETTY	W/O SRI.H.S.NAGAPPA SETTY	INDIA	KARNATAKA	577001	PLLO00000000000000001517	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
THIPPESWAMY	GC		GCHANNABASAPPA		S/O SRI.GUMMA CHANNABA	INDIA	KARNATAKA	581335	PLLO00000000000000001518	Amount for unclaimed and unpaid di	44.00	16-Sep-2019	
THE	VYSYA	BANK	F	and	H	ACCOUNTS DEPARTMENT,9/	INDIA	KARNATAKA	560025	PLLO00000000000000001520	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
THIMMAPPA	M		MUDLAPPA		KUNIKERE VILLAGEHIRIYUR T	INDIA	KARNATAKA	577588	PLLO00000000000000001522	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
THIPPESWAMY	MB		BHOJAPPA	OBALAPUR	S/O BHOJAPPA OBALAPURCH	INDIA	KARNATAKA	577522	PLLO00000000000000001524	Amount for unclaimed and unpaid di	88.00	16-Sep-2019	
THYARAMALLESHWJ	HK		HORATTIKARIYAPPA		ASSISTANT MASTERSREE SHA	INDIA	KARNATAKA	577501	PLLO00000000000000001525	Amount for unclaimed and unpaid di	22.00	16-Sep-2019	
THRIPURAMBAMN			MNAGARAJA	SETTY	M.NAGARAJA SETTYM/S.VIN.	INDIA	KARNATAKA	577527	PLLO00000000000000001526	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
THONTADARYAHB			BHBASAPPA		SRI B.H.BASAPPABAPUJI VIDH	INDIA	KARNATAKA	577001	PLLO00000000000000001532	Amount for unclaimed and unpaid di	66.00	16-Sep-2019	
TALURCS			SOTLUR	C/O .SRUJALAXI	INDIA	KARNATAKA	577001	PLLO00000000000000001536	Amount for unclaimed and unpaid di	11.00	16-Sep-2019		
THEERTHAPK			SANNA	KODAPPA	SHIVALINGAMMA'S HOUSED	INDIA	KARNATAKA	577303	PLLO00000000000000001538	Amount for unclaimed and unpaid di	22.00	16-Sep-2019	
THIMMAKKA			LATE	G	NARAYANA	INDIA	KARNATAKA	577501	PLLO00000000000000001540	Amount for unclaimed and unpaid di	154.00	16-Sep-2019	
THIPPASWAMYMG			R	M	GANGAPPA	INDIA	KARNATAKA	577001	PLLO00000000000000001542	Amount for unclaimed and unpaid di	22.00	16-Sep-2019	
THIPPESHAPPV			V	BASAPPA	S/O V.BASAPPAD.NO.39'B1I	INDIA	KARNATAKA	577588	PLLO00000000000000001544	Amount for unclaimed and unpaid di	22.00	16-Sep-2019	
THIMMAJAH	L		L	T	LINGAPPA	INDIA	KARNATAKA	572214	PLLO00000000000000001546	Amount for unclaimed and unpaid di	22.00	16-Sep-2019	
THIPPESWAMY	ST		S	M	THIMMAPPA	INDIA	KARNATAKA	577543	PLLO00000000000000001548	Amount for unclaimed and unpaid di	22.00	16-Sep-2019	
THIPPESWAMY	RH		RUAPPA	BELUR	S/O HALAPPAPALAVANSHALI	INDIA	KARNATAKA	577588	PLLO00000000000000001550	Amount for unclaimed and unpaid di	22.00	16-Sep-2019	
THIPPESHI	KR		K	B	RUAPPA	INDIA	KARNATAKA	577002	PLLO00000000000000001551	Amount for unclaimed and unpaid di	11.00	16-Sep-2019	
TARUNA	P	KAKKAD	NA		C/O PRAVINCHANDRANARAP	INDIA	GUJARAT	362220	PLLO000000000000000015043	Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
TEJASVI	KAMRA		NA		8 INDER ROADDEHRADUNDE	INDIA	UTTARAKHAND	248001	PLLO000000000000000015052	Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
TRIKAMDAS	GODHIA		NA		FLAT NO 12MAHRAN CO OP I	INDIA	MAHARASHTRA	400049	PLLO000000000000000015085	Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
TUSHAR	RASHMIKANT	DESAI	NA		1-A,JALPARI APARTMENTS,BJ	INDIA	GUJARAT	395007	PLLO000000000000000015085	Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
T	S	SATHYAVATHI	G	S	SUDHINA	INDIA	KARNATAKA	560021	PLLO000000000000000015108	Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
T	M	KOWSALYA	T	M	SRRINIVASAN	INDIA	MAHARASHTRA	400089	PLLO000000000000000015117	Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
MS	TANU	PATNI	N	K	PATNI	INDIA	RAJASTHAN	324001	PLLO000000000000000015136	Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
TARABEN	LADHANI		PRANLAL	LADHANI	403 MONIKA 1NEAR NATRAJ	INDIA	MAHARASHTRA	400069	PLLO000000000000000015150	Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
TASNEEM	LOKHANDWALA	SHABBIR	A		613 C BUNYAN SOCIETYLOV	INDIA	MAHARASHTRA	400027	PLLO000000000000000015177	Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
TEKCHAND	SAHIJIVANI		SHRI	HARGUN	DASS	INDIA	DELHI	110024	PLLO000000000000000015190	Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
THAKARSHI	BHAI	KUKADIA	BHAGAVAN	BHAI	KUKADIA	INDIA	GUJARAT	395006	PLLO000000000000000015192	Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
THAMBAI	NARAYANAN		M	V	NARAYANAN	INDIA	DELHI	110095	PLLO000000000000000015201	Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
TIRUPAL	KOTA		SUBBAJA	KOTA	1/325 MAIN ROADKOTHACH	INDIA	ANDHRA PRADESH	515133	PLLO000000000000000015212	Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
TRIPTA	MEHRA		BAJUNATH		42,MADHULLDR,ANNIE BESA	INDIA	MAHARASHTRA	400018	PLLO000000000000000018344	Amount for unclaimed and unpaid di	275.00	16-Sep-2019	
TYEBBHAI	EBRAHIM	KANTAWALA	NA		3RD FLOOR, KANTAWALA BU	INDIA	MAHARASHTRA	400003	PLLO000000000000000010D1	Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
TARABEN	CHUNILAL	LALAN	NA		2102.P. J. TOWERS21ST FLOC	INDIA	MAHARASHTRA	400001	PLLO000000000000000010D13	Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
TARAMATI	PRANIIVAN	PANCHAL	NA		BHAILAL PATEL ROAD,NEAR	INDIA	GUJARAT	396001	PLLO000000000000000010D15	Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
TARUNA	MAHESHCHANDRA	OZA	NA		AT- POST- PALI - DHUYA,VIA-I	INDIA	GUJARAT	396105	PLLO000000000000000010D17	Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
TULSHIRAM	BALWANT	PATIL	NA		SIDHVINAYAK APARTMENT,E	INDIA	MAHARASHTRA	400601	PLLO000000000000000010D16	Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
THAKORBHAI	KASANJI	DESAI	NA		ANURAG, 31 SHRINAGAR CO	INDIA	GUJARAT	390005	PLLO000000000000000010D11	Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
TRILOCHANA	ANILKUMAR		NA		C/O M/S. ANILKUMAR CHHO	INDIA	MAHARASHTRA	400001	PLLO000000000000000010D14	Amount for unclaimed and unpaid di	220.00	16-Sep-2019	
THAKURDAS	TULSIDAS	JAGWANI	NA		C/O.RAMKRISHNA FOOD PRC	INDIA	MAHARASHTRA	411005	PLLO000000000000000010D21	Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
TESSIE	RODRIGUES		NA		10,COLOVERY KALINASANTA	INDIA	MAHARASHTRA	400055	PLLO000000000000000010D21	Amount for unclaimed and unpaid di	110.00	16-Sep-2019	
TASNEEM	GULAM	M	NA		C/O.M.HAI A.SAMADH.NO.H	INDIA	MAHARASHTRA	431001	PLLO000000000000000010D26	Amount for unclaimed and unpaid di	220.00	16-Sep-2019	
TEHMINA	MINOCHE	AMROLIWALA	NA		MERWAN IRANI BLDG.OPP. E	INDIA	MAHARASHTRA	400007	PLLO000000000000000010D27	Amount for unclaimed and unpaid di	440.00	16-Sep-2019	
TAPAN	KUMAR	DAS	NA		288/IL/9A, PURA DALETLILAK	INDIA	UTTAR PRADESH	212404	PLLO000000000000000010D28	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019	
THAKERSIDAS	PODAR		NA		PLOT NO.67,J. B. NAGAR,ANE	INDIA	MAHARASHTRA	400059	PLLO000000000000000010D3C	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019	
TRUSHNA	HITESH	SHAH	NA		22,MODY HOUSE,3RD FLOOR	INDIA	MAHARASHTRA	400004	PLLO000000000000000010D31	Amount for unclaimed and unpaid di	1650.00	16-Sep-2019	
THAKOREBHAI	NATHUBHAI	PATEL	NA		VILLAGE KUVAD SUB.DIST.AL	INDIA	GUJARAT	395001	PLLO000000000000000010D34	Amount for unclaimed and unpaid di	1980.00	16-Sep-2019	
TARABEN	CHHOTABHAI	PATEL	NA		KHARI KYE SOJITRASOJITRA	INDIA	GUJARAT	387240	PLLO000000000000000010D35	Amount for unclaimed and unpaid di	3630.00	16-Sep-2019	
THOMAS	FRANCIS	MACEDO	NA		FINLAY HOUSE PLOT 128SUP	INDIA	MAHARASHTRA	400012	PLLO000000000000000010D36	Amount for unclaimed and unpaid di	18480.00	16-Sep-2019	
T	RANGROOP	CHORDIA	HTEIRAJ	CHORDIA	11, AYYA MAIDALI STREETSOI	INDIA	TAMIL NADU	600079	PLLO000000000000000010P6	Amount for unclaimed and unpaid di	44.00	16-Sep-2019	
TANU	B	KANWAR	BAJRANG	SINGH	RATHOD	INDIA	MAHARASHTRA	400096	PLLO000000000000000010P8	Amount for unclaimed and unpaid di	1650.00	16-Sep-2019	
TARALIKA	ACHARYA		RASIKIAL	H	ACHARYA	INDIA	GUJARAT	396001	PLLO000000000000000010P13	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019	
TEJ	MOHAN	CHHABRA	NA		C/O MR S S BHATIA101 BEAC	INDIA	MAHARASHTRA	400049	PLLO000000000000000010P21	Amount for unclaimed and unpaid di	44.00	16-Sep-2019	
THELMA	ROMELL	JUDE	ROMELL		32-A,BETHLEHEM APARTMEI	INDIA	MAHARASHTRA	400103	PLLO000000000000000010P28	Amount for unclaimed and unpaid di	44.00	16-Sep-2019	
TRIPTA	CHOPRA	R	C	CHOPRA	J-5/128,RAJOURI GARDENNE	INDIA	DELHI	110027	PLLO000000000000000010P34	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019	
TULSI	DAS	SACHDEVA	K	R	SACHDEVA	INDIA	DELHI	110058	PLLO000000000000000010P36	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019	
THE	UNITED	WESTERN	NA		THE UNITED WESTERN BANK	INDIA	MAHARASHTRA	400003	PLLO000000000000000010P38	Amount for unclaimed and unpaid di	2200.00	16-Sep-2019	
UDAYKANT	GAMANLAL	VAKILWALA	NA		12/1461CLEKR ROADSHAPK	INDIA	GUJARAT	395003	PLLO000000000000000010U7	Amount for unclaimed and unpaid di	973.50	16-Sep-2019	
UNIT	TRUST	OF	NA		INVESTMENT ACCOUNTS DEF	INDIA	MAHARASHTRA	400020	PLLO000000000000000010U31	Amount for unclaimed and unpaid di	825.00	16-Sep-2019	
USHA	SHRENIK	JHAVERI	NA		VASANT VILASANDREWS ROV	INDIA	MAHARASHTRA	400054	PLLO000000000000000010U8	Amount for unclaimed and unpaid di	660.00	16-Sep-2019	
USHADEVI	JAIN		NA		C/O NARESH KUMAR JAINC	INDIA	JHARKHAND	825320	PLLO000000000000000010U9	Amount for unclaimed and unpaid di	308.00	16-Sep-2019	
ULOOP	INV	NANA			217/4,BADRIKASHRAMKHET	INDIA	MAHARASHTRA	400004	PLLO000000000000000010U14	Amount for unclaimed and unpaid di	1529.00	16-Sep-2019	
UMESH	PANDEY	AJAY			HINDUSTAN AGENCIES-52,	INDIA	UTTAR PRADESH	273001	PLLO000000000000000010U15	Amount for unclaimed and unpaid di	275.00	16-Sep-2019	

UDAY	WAGH		LAKSHMAN		HIRA MOTI COMPLEXS NO.84/ INDIA	MAHARASHTRA	PUNE	411009	PL0000000000000U16: Amount for unclaimed and unpaid di	165.00	16-Sep-2019
UJWALA	AMIN		DEVRAJ		# 716,NATASHA GOLF VIEW / INDIA	KARNATAKA		560071	PL0000000000000U17: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
USHA	AKHILESH	JAIN	AKHILESH		C/O NETWORK MKTG.& CON INDIA	MADHYA PRADESH		452001	PL0000000000000U21: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
UMANG	H	SHAH	HITEN		D-41/42BHANGWADIKALBAE INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000U23: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
UJWALA	PTAYSHETE		PM	TAYASHETE	C/O P.M.TAYSHETE , WORK A INDIA	MAHARASHTRA		999999	PL0000000000000U150: Amount for unclaimed and unpaid di	11.00	16-Sep-2019
USHA	RAMACHANDRA	PAI	ARAMACHANPAI		C/O DR. R.M.MALLYA313,8TH INDIA	KARNATAKA		560086	PL0000000000000U150: Amount for unclaimed and unpaid di	77.00	16-Sep-2019
UMAPATHIKP			KPUTTAPPA		SRI.K.PUTTAPPACLOTH MERK INDIA	KARNATAKA		577001	PL0000000000000U151: Amount for unclaimed and unpaid di	44.00	16-Sep-2019
UMADEVI	JCHIGATERI		JAYAVIBHAVA	V	W/O. SRIJAYAVIBHAVA V.CH INDIA	KARNATAKA		577001	PL0000000000000U151: Amount for unclaimed and unpaid di	143.00	16-Sep-2019
UMASHANKER			LATE	BAJARNGBALI	C/O M/5.VISHAL DEEPNO.5,C INDIA	KARNATAKA		577001	PL0000000000000U151: Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SATHYANARAYAN	BHAT		LATE	KRBHAT	S/O LATE K.R.BHAT16, RAJMU/ INDIA	KARNATAKA		560080	PL0000000000000U151: Amount for unclaimed and unpaid di	22.00	16-Sep-2019
UMADEVI	CV		CVIRUPAKSHAPPA		D-NO.43/2BEHIND CHOWKIP INDIA	KARNATAKA		577001	PL0000000000000U152: Amount for unclaimed and unpaid di	16.50	16-Sep-2019
UMADEVI	D		LATE	D	W/O. LATE SRI D.BASAVARAJ INDIA	KARNATAKA		577002	PL0000000000000U152: Amount for unclaimed and unpaid di	22.00	16-Sep-2019
UMA	MANIKAME		NA		C/O T H BHATODEKARR NO 8 INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000U503: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
USHA	ARORA		NA		21,NISHANT KUNJITAMPUR INDIA	DELHI	NORTH WEST DELHI	110034	PL0000000000000U508: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
USHA	DEVI	AGARWAL	NA		JAI HIND BLDG NO 2-85TH FL INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000U509: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MS	URMILA	JAIN	KUMUD	CHAND	SETHI BHAWANSARAAGI MO INDIA	RAJASTHAN		305001	PL0000000000000U520: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
USHA	BALASUBRAMANIAN		R	BALASUBRAMANIAN	"GREEN PARK", ROW HOUSEI INDIA	MAHARASHTRA	NASHIK	422010	PL0000000000000U521: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
USHA	REDDY		NA		NO.NC-204,SHIRAM SPAND INDIA	KARNATAKA		560037	PL0000000000000U614: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
UDAY	CHINTAMAN	KHALE	NA		GROUND FLOOR,AMITA,PLO/ INDIA	MAHARASHTRA		400022	PL0000000000000U01: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
USHA	DUSHYANTRAY	PANDYA	NA		17, AMBEN LAND, IST FLOOR INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000UD1: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
UPASNA	J	BAROT	NA		61-8/13,SHREE NIKETAN,NOI INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000UD1: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ULKA	PURSHOTTAM	CHOBHE	NA		CHANDRAPURNA 7/1,KARVE INDIA	MAHARASHTRA	PUNE	411004	PL0000000000000UD1: Amount for unclaimed and unpaid di	330.00	16-Sep-2019
URMILA	SAIGAL		NA		35/17 SINDHI SOCIETYCHEMI INDIA	MAHARASHTRA		400071	PL0000000000000UD1: Amount for unclaimed and unpaid di	330.00	16-Sep-2019
URMILA	SAIGAL		NA		35/17 SINDHI SOCIETYCHEMI INDIA	MAHARASHTRA		400071	PL0000000000000UD2: Amount for unclaimed and unpaid di	440.00	16-Sep-2019
URMILA	SAIGAL		NA		35/17, SINDHI SOCIETYCHEM INDIA	MAHARASHTRA		400071	PL0000000000000UD3: Amount for unclaimed and unpaid di	550.00	16-Sep-2019
ULLAS	SHARMA		NA		30,PUSA ROADNEW DELHINI INDIA	DELHI	CENTRAL DELHI	110001	PL0000000000000UD4: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
USHA	ARVIND	WAKADE	NA		TILAK CHAMBERS,618, SADA: INDIA	MAHARASHTRA	PUNE	411030	PL0000000000000UD4: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
UPASANA	J	BAROT	NA		C-31,SILVER ARC,ELLIS BRIDG INDIA	GUJARAT	AHMEDABAD	380007	PL0000000000000UD4: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
USHA	RANI	AGRAWAL	NA		W/O MR.OM PRAKASH AGR/ INDIA	UTTAR PRADESH		226003	PL0000000000000UD4: Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
UMA	RAJNIKANT		NA		14, NEW BAHM KSHTRIYA SO INDIA	GUJARAT	AHMEDABAD	380006	PL0000000000000UD4: Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
UMA	L	LATHIA	LALIT	KUMAR	C/O. CHANDULAL V. SHAH22 INDIA	WEST BENGAL		700200	PL0000000000000UP1: Amount for unclaimed and unpaid di	550.00	16-Sep-2019
UMESH	NAGPAL		RISHI	LAL	C-133 KIRTI NAGARNEW DELI INDIA	DELHI	WEST DELHI	110015	PL0000000000000UP1: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
UPEN	SHAH		NA		A/9 DEVAN APT523 NEW BR/ INDIA	GUJARAT	AHMEDABAD	380006	PL0000000000000UP1: Amount for unclaimed and unpaid di	44.00	16-Sep-2019
USHA			B	JAYA	132 C HIG FLATSRAJAMANN/ INDIA	TAMIL NADU	CHENNAI	600078	PL0000000000000UP2: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
USHA	DILAWRI		SATYA	PAUL	46-KENNEDY AVENUE,A M R INDIA	PUNJAB		143001	PL0000000000000UP3: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
USHA	MEENA		D	S	4-TA-10,JAWAHAR NAGAR,J INDIA	RAJASTHAN		302004	PL0000000000000UP3: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
VANDANA	AJAY	PATEL	AJAY		55/B,PUNIT NAGAROLD PAD/ INDIA	GUJARAT		390015	PL0000000000000V15: Amount for unclaimed and unpaid di	154.00	16-Sep-2019
VANDANA	PRAMOD	GANDHI	NA		4/2/77,MUNICIPAL CHAWL N INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000V21: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VARIJIVANDAS	MANGALDAS		XX		C/o.MODERN MACHINERY -S INDIA	ASSAM		781001	PL0000000000000V24: Amount for unclaimed and unpaid di	748.00	16-Sep-2019
VASANT	BODAAJI		NA		KUNI RESTAURANT/PLAZA,TC INDIA	GUJARAT	VADODARA	390001	PL0000000000000V35: Amount for unclaimed and unpaid di	1529.00	16-Sep-2019
VASANT	SITARAM	WADEKAR	NA		A 1 PIRAMAL1239,A ,APTE K INDIA	MAHARASHTRA	PUNE	411002	PL0000000000000V47: Amount for unclaimed and unpaid di	154.00	16-Sep-2019
VASANTI	RAMESHCHANDRA	TASWALA	NA		10/14798 MOTIPOLEGOP/PU INDIA	GUJARAT	SURAT	395002	PL0000000000000V5: Amount for unclaimed and unpaid di	55.00	16-Sep-2019
VEENA	JASVANTILAL	JOLIA	NA		502 KIRTI MANOR,PLOT NO 3 INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000V84: Amount for unclaimed and unpaid di	1831.50	16-Sep-2019
VIDYADHAR	VINAYAK	JOSHI	NA		14 LAXMI SADAN 1ST FLOOR/ INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000V111: Amount for unclaimed and unpaid di	770.00	16-Sep-2019
VIJAYKUMAR	DUNGARMAL	KABRA	NA		B - 9,MAHAVIR APARTMENTS: INDIA	GUJARAT	VALSAD	396001	PL0000000000000V145: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
VIMALBHAI	DAHYABHAI	DALAL	NA		18, PRITAMOPP. AKHADAJAI/ INDIA	GUJARAT	AHMEDABAD	380006	PL0000000000000V17: Amount for unclaimed and unpaid di	385.00	16-Sep-2019
VIMLA	JAIN		NA		C/O MAGANALALI CHAMPAL/ INDIA	BIHAR		812002	PL0000000000000V17: Amount for unclaimed and unpaid di	308.00	16-Sep-2019
VINAY	MANUBHAI	PATEL	NA		C/O PRAVIN B DESAIVIMAL P. INDIA	GUJARAT	KHEDA	387001	PL0000000000000V19: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
MRVINOD	K	MOMAYA	NA		B-35 RAJ 353/18B B MEHTA INDIA	MAHARASHTRA		400077	PL0000000000000V204: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
VINODCHANDRA	KANTILAL		NA		H NO 1199VACHLO KHANCH/ INDIA	RAJASTHAN		306304	PL0000000000000V212: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VINODCHANDRA	NAROTTAMDAS	SHAH	NA		9 RAJARSHI PODDAR ROADS/ INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000V221: Amount for unclaimed and unpaid di	55.00	16-Sep-2019
VINUBHAI	CHANDULAL	SHAH	NA		VINUBHAI C SHAH16/18 CHA INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000V222: Amount for unclaimed and unpaid di	165.00	16-Sep-2019
VIPIN	TUTEJA		NA		E-128 GREATER KAILESH NO INDIA	DELHI	SOUTH DELHI	110048	PL0000000000000V227: Amount for unclaimed and unpaid di	38.50	16-Sep-2019
VIPINCHAND	M	JAIN	NA		C/O MITTERSAIN RUPCHAND INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000V228: Amount for unclaimed and unpaid di	308.00	16-Sep-2019
VIRENDRA	CHANDULAL	SINGAPOREWALA	NA		"CHANDRA PRABHA"21,SUAI INDIA	GUJARAT	AHMEDABAD	380007	PL0000000000000V241: Amount for unclaimed and unpaid di	456.50	16-Sep-2019
VISHNU	MORESHWAR	KARMARKAR	NA		145-A SHANWAR PETHPOON INDIA	MAHARASHTRA	PUNE	411030	PL0000000000000V252: Amount for unclaimed and unpaid di	154.00	16-Sep-2019
VISHVAMBHAR	BABURAO	KALE	NA		SHRAM SAPHALYAMITHAGAI INDIA	MAHARASHTRA		400081	PL0000000000000V255: Amount for unclaimed and unpaid di	154.00	16-Sep-2019
VRAJABALA	VINAYAKRAO	NANAVATI	NA		PESTONJI VAKIL STREETSHAH INDIA	GUJARAT	SURAT	395002	PL0000000000000V27: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VRUSHALI	VIJAY	SAWANT	NA		25-A,RATNAGAR CO-OP HSG INDIA	MAHARASHTRA	MUMBAI	400058	PL0000000000000V284: Amount for unclaimed and unpaid di	220.00	16-Sep-2019
VARSHA	SADASHIV	KALE	SADASHIV		BLOCK NO 12,3rd FLOOR"ASI INDIA	MAHARASHTRA	THANE	400602	PL0000000000000V325: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VARSHA	PANJWANI		JAGDISH		BLOCK NO.C-2/7OPP KACHH/ INDIA	MAHARASHTRA		421003	PL0000000000000V45: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VIJAY	MAHESHWARI		N	M	M-1/13,HEERAMANI RATANE INDIA	MAHARASHTRA	MUMBAI	400090	PL0000000000000V47: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VEERAMMA			JAYDEVA		SHRI JAYADEVA PRESSCHOKI/ INDIA	KARNATAKA		577001	PL0000000000000V475: Amount for unclaimed and unpaid di	11.00	16-Sep-2019
VEERABHADRAPPA	SANNAPPA	ANGADI	SANNAPPA		D.NO.116/1-1, KIRUVADI LAY/ INDIA	KARNATAKA		577002	PL0000000000000V492: Amount for unclaimed and unpaid di	154.00	16-Sep-2019
VIKAS	MARIWAHA		KEWAL		503, PRASHANT APARTMENT INDIA	MAHARASHTRA	MUMBAI	400003	PL0000000000000V51: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VINITKUMAR	PARIKH		POPATLAL		9,VIDYA BHAVAN,4th FLOOR, INDIA	MAHARASHTRA	MUMBAI	400058	PL0000000000000V52: Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VRSUBRAMANYA			RAJAGOPALA	SETTY	GAURAV ENTERPRISES,NO.11 INDIA	KARNATAKA		560002	PL0000000000000V55: Amount for unclaimed and unpaid di	33.00	16-Sep-2019
VANDANA	KL		DESAI		C/O K.K.G.LAKSHMANA SETT/ INDIA	KARNATAKA		577004	PL0000000000000V561: Amount for unclaimed and unpaid di	16.50	16-Sep-2019

VSRIKANTH			CVENKATRAMAN		2.ELDAMS ROAD,TEYNAMPE' INDIA	TAMIL NADU	CHENNAI	600018	PLLO000000000000V585 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
VISHNUTHIRTHA	AV		VENKANNACHAR		NO.E-34QHRP COLONYGORU INDIA	KARNATAKA		573120	PLLO000000000000V594 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
VINOD	ASKARAN	PUROHIT	ASKARAN		B-506, KHAKHAR APARTMEN INDIA	MAHARASHTRA	MUMBAI	400067	PLLO000000000000V603 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VINAY	JAYANTILAL	SHAH	JAYANTILAL		C/O. SUNIL S. SHAH355, RASTI INDIA	MAHARASHTRA	PUNE	411011	PLLO000000000000V651 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VINAYALAKSHMI	RAMKRISHNAN		NA		TAPASYA-D.NO 2455/2-BMCI INDIA	KARNATAKA		577001	PLLO000000000000V672 Amount for unclaimed and unpaid di	60.50	16-Sep-2019
VIMALA	GOPALKRISHNA	KAMATH	GOPALKRISHNA		D-16,AMBEKAR NAGAR,OFF I INDIA	MAHARASHTRA	MUMBAI	400012	PLLO000000000000V881 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VASANNAT			TTTHIMMAPP		1724/29,J CROSS,NEAR B.I.E. INDIA	KARNATAKA		577004	PLLO000000000000V1501 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
VENKOBAPPA	RAMACHANDRAPPA	HEGDAL	RAMACHANAPPA		MERCHANTMUNDARGIDHAI INDIA	MADHYA PRADESH		454001	PLLO000000000000V1503 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
VEERABHADRAPPAT	MOOGABASAPPA		MOOGABASAPPA		MOOGABASAPPA, NO.630IST INDIA	KARNATAKA		560079	PLLO000000000000V1506 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
VASANTHARAJA	SETTYHS		HTSESHAPPA	SETTY	S/O SRI.H.T.SESHAAPPA SETT INDIA	KARNATAKA		577213	PLLO000000000000V1507 Amount for unclaimed and unpaid di	236.50	16-Sep-2019
VEERABHADRAPPA	BMS		NA		MERCHANTBOMMAGONDAP INDIA	KARNATAKA		577572	PLLO000000000000V1511 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VENKATARAOMIK			KRISHNAPPA		S/O KRISHNAPPAHOSANAGA INDIA	KARNATAKA		577201	PLLO000000000000V1512 Amount for unclaimed and unpaid di	319.00	16-Sep-2019
VENKATA	SUBBAIAH	SETTYER	MERAMACHANAPP SETTY		S/O. M.E.RAMACHANDRA SE INDIA	KARNATAKA		572132	PLLO000000000000V1515 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
VENKAPPAK			KADALBAL KALLAPPA		S/O SRI.KADALBAL KALLAPPA INDIA	KARNATAKA		577588	PLLO000000000000V1517 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
VENKATASUBBA	SETYCK		CHOUI KRISHNA	SETTY	S/O. CHOUDRI KRISHNA-SETT INDIA	KARNATAKA		570001	PLLO000000000000V1519 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
VISWANATHA	GUPTA	VV	VASUDEVA	SETTY	S/O. VASUDEVA SETTY.Y.SAN INDIA	KARNATAKA		577501	PLLO000000000000V1524 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
VEERANARAYANA	SETTYAL		ANANTHA LAKSHAMANA	SETTY	S/O. ANANTHA LAKSHAMAN INDIA	KARNATAKA		577526	PLLO000000000000V1525 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
VEMULU	EKANTAPPA	CHETTY	VCHANUMANTHAPPA		S/O.SRI V.C.HANUMANTHAPI INDIA	ANDHRA PRADESH		515133	PLLO000000000000V1526 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
VISWAMBARNATHP			PSUBRAMANNA	SETTY	GENERAL. MERCHANTHOSPE' INDIA	KARNATAKA		583101	PLLO000000000000V1528 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
VISWANATHA	RAO	L	LTHUKARAM	RAO	S/O SRI L. THUKARAM RAO,S INDIA	KARNATAKA		577301	PLLO000000000000V1529 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
VASUDEVA	SETTYPV		PVENKATACHALAPU SETTY		C/OSRI MANJUNATHA TRADE INDIA	KARNATAKA		562120	PLLO000000000000V1532 Amount for unclaimed and unpaid di	126.50	16-Sep-2019
VASUDEVAN	BHATTATHIRIPADP		NARAYAN BHATTATHIRIPAD		PAKKATH MANA KURUMBAT INDIA	KERALA		676505	PLLO000000000000V1534 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VENKATASESHANR			KRANGASWAMY	IYENGAR	R.NO.1/178 RANGASWAMYK INDIA	KARNATAKA		560010	PLLO000000000000V1536 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
VENKATARAMAIAH	SETTYC		CSUBBA	SETTY	PUSHPANJALI INDUSTRIESTH INDIA	KARNATAKA		577522	PLLO000000000000V1537 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
VENKATESH	BINDAPPANAIAK	INAMDAR	F and	H	AND SMT PADMAVATI VENK INDIA	KERALA		680001	PLLO000000000000V1538 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VARALAKSHMAMMA			HHANUMANTHA	SETTY	W/O A.S.SESHAIAH SETTYCLC INDIA	KARNATAKA		572132	PLLO000000000000V1539 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
VISWANATHA	SETTYBV		YENKATARAMAYA SETTY		S/O SRI. Y. VENKATARAMANJ INDIA	KARNATAKA		572115	PLLO000000000000V1542 Amount for unclaimed and unpaid di	176.00	16-Sep-2019
VISWANATH	MH		MNHANJUMANTHA	RAO	S/O SRI.M.N.HANJUMANTHA INDIA	KARNATAKA		577001	PLLO000000000000V1544 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
VISWANATHA	SASTRY	K	KRAMA	SASTRY	S/O SRI.K.RAMA SASTRYMER INDIA	KARNATAKA		577588	PLLO000000000000V1546 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
VENKATARAMAIAH	K		VASAPPA		S/O SRI.VASAPPA,JAMINDAR INDIA	KARNATAKA		577501	PLLO000000000000V1549 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
VISWANATHAM	JB		JAYAM	BALA	S/O JAYAM BALA SUBBAIAH INDIA	ANDHRA PRADESH		515133	PLLO000000000000V1556 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
VASTIMALJI			SESHAMMALJI		C/O SRI.SESHAMMALJIMERCH INDIA	KARNATAKA		577213	PLLO000000000000V1553 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
VEERANNA	YM		YMDODDAPPA		S/O Y.M.DODDAPPA, MERCH INDIA	KARNATAKA		577001	PLLO000000000000V1555 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
VASUDEVACHAR	N		NSATYADHARMARAJACHAR		S/O N.SATYADHARMARAJACI INDIA	KARNATAKA		577001	PLLO000000000000V1556 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
VENUGOPAL	S		LSUBBAIAH		NO.2,SHRI BALAJI NIWASNEV INDIA	KARNATAKA		560062	PLLO000000000000V1557 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
VASUDEVA	REDDY	HK	KNARAYANA	REDDY	139,OPSTAIRS, VTH CROSSG/ INDIA	KARNATAKA		560009	PLLO000000000000V1559 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
VENKATANARAYANU	GUPTA	KV	KVENKANNA	SETTY	S/O K.VENGANNA SETTYLANI INDIA	MAHARASHTRA		999999	PLLO000000000000V1565 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
VASUDEVA	BHAT	M	AMAKRISHA	BHAT	LIC COLONYYESHAVANTPURI INDIA	KARNATAKA		560022	PLLO000000000000V1566 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
VENKATESHA	SETTY	GV	GVVENKATAPPA	SETTY	S/O G.V.VENKATAPPA SETTYI INDIA	KARNATAKA		583101	PLLO000000000000V1567 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
VENKATESH	SETTY	B	BNARAYANAPPA		S/O B.NARAYANAPPAKIRANI INDIA	KARNATAKA		583101	PLLO000000000000V1568 Amount for unclaimed and unpaid di	60.50	16-Sep-2019
VASANTHA	NK		NKKRISHNAMURTHI	SETTY	W/O N.L.KRISHNAMURTHY S INDIA	KARNATAKA		577588	PLLO000000000000V1569 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
VISWESWARAIIYA	BS		SURIYANARABANAIAH		SURIYAPRABHA'NO.3, IST MA INDIA	KARNATAKA		560020	PLLO000000000000V1571 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
VISWANATH	SETTY	M	MVRAMAIAH	SETTY	S/O SRI M.V.RAMAIAH SETTY INDIA	KARNATAKA		577001	PLLO000000000000V1572 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
VISWANATH	GB		GUNDAL	BASAPPA	S/O GUNDAL BASAPPA SETTY INDIA	KARNATAKA		577591	PLLO000000000000V1574 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
VASTRADA	PARAMMA		LATE	V	W/O LATE V.SANNA KOTRAIA INDIA	KARNATAKA		583101	PLLO000000000000V1576 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
VASUDEVA	M		MCHICKAPPA		"RADHAKRISHNA ANUGRAH/ INDIA	KARNATAKA		560003	PLLO000000000000V1584 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
VIJAYALAXMI	TR		TSRAMANTHA		W/O T.S. RAMANATHT.R. SRI INDIA	KARNATAKA		561202	PLLO000000000000V1585 Amount for unclaimed and unpaid di	60.50	16-Sep-2019
VASUVAMBA	TR		TRRADHAKRISHNA	SETTY	W/O. T.R. RADHAKRISHNA SE INDIA	KARNATAKA		577228	PLLO000000000000V1586 Amount for unclaimed and unpaid di	60.50	16-Sep-2019
VIJAYALAXMI	TR		TSRAMAIAH		W/O. SRI.T.S.RAMANATHT.R. INDIA	KARNATAKA		561202	PLLO000000000000V1588 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
VASANTHAKUMARI	BS		F	and	D.NO.15,MUNICIPAL QUARTI INDIA	KARNATAKA		593103	PLLO000000000000V1589 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
VISWANATHA	SETTY	AB	AJJAMPUR	BHOGAPPA	M/S VISHVASHANKAR & CO INDIA	KARNATAKA		577001	PLLO000000000000V1593 Amount for unclaimed and unpaid di	187.00	16-Sep-2019
VISWANATHAPPAP			KOTRAPPA		S/O. SRI,KOTRAPPAC/O. K.C.J INDIA	KARNATAKA		577001	PLLO000000000000V1596 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
VATSALAVALLYR			RHRADHA		W/O, SRI.R.H. RADHAKRISHN INDIA	KARNATAKA		577001	PLLO000000000000V1599 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
VENKATARAMANA	SETTY	VB	VBASATAPPA	SETTY	S/O V BASATAPPA SETTYIANE INDIA	KARNATAKA		577001	PLLO000000000000V1601 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
VENKATACHALAPAT	SETTY	SN	NARAYANA	SETTY	C/O R.SUDHAKAR, MANJAGEF INDIA	KARNATAKA		561206	PLLO000000000000V1602 Amount for unclaimed and unpaid di	99.00	16-Sep-2019
VIJAYALAXMICP			TSRAMANATH		W/O SRI.T.S.RAMANATHT.R. INDIA	KARNATAKA		572218	PLLO000000000000V1605 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
VENKANNA	NAIK		F	and	NAIK NAKHATE A/S INAMDAI INDIA	KERALA		680001	PLLO000000000000V1611 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
VEERAPPA	KV		GKARIBASAPPA		SRI G.KARIBASAPPAVRUNDA' INDIA	KARNATAKA		577522	PLLO000000000000V1617 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
VENKATESH	LT		LTHIMMANNNA		L.THIMMANNAD/NO. 291,HC INDIA	KARNATAKA		577001	PLLO000000000000V1619 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
VISWANATHAS			SNARAYANA	SETTY	SRI.S.NARAYANAPPA SETTYB, INDIA	KARNATAKA		583101	PLLO000000000000V1626 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VIRUPAKSHAPPA	SS		SANGAPPA		SRI.SANGAPPA, M/S SHAMA INDIA	KARNATAKA		577001	PLLO000000000000V1627 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
VASUDEVA	PAI	BH	NA		S/O LATE B.H. VASUDEVA PAI INDIA	KARNATAKA		577001	PLLO000000000000V1632 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
VEERABHADRAPPASK			KOLLIVEERAPPA		KOLLIVEERAPPA,S.K.VEEERABI INDIA	KARNATAKA		577002	PLLO000000000000V1641 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
VISWANATHAIAHHM			UIAIAH		M.RUDRAIAHD.NO.1847,'RAI INDIA	KARNATAKA		577004	PLLO000000000000V1645 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
VENUGOPALS			LSUBBAIER		L.SUBBAIERM/S.S.V.G.LORR INDIA	KARNATAKA		577001	PLLO000000000000V1646 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
VENKATASHAMAIAH	SETTYK		F	and	VYSYA STREETTHYAMAGONE INDIA	MAHARASHTRA		999999	PLLO000000000000V1655 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
VINODAPS			PSSURENANATH		P.S.SURENDRANATHC/O.SUR INDIA	KARNATAKA		573211	PLLO000000000000V1659 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
VISHWANATHN			NMODALIYAR		D/NO.477/24TH CROSSK.B.E' INDIA	KARNATAKA		577002	PLLO000000000000V1663 Amount for unclaimed and unpaid di	33.00	16-Sep-2019

VIRUPAKSHAPPACS			CSIDODAPPA			CHIGATERI SIDDAPPAMERCH	INDIA	KARNATAKA	577001	PLLO000000000000V166	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
VITTAL	SETTYM		MPOLLUR	SETTY		ASST.EXE.ENGNRLR.INSTRUM	INDIA	KARNATAKA	560016	PLLO000000000000V167	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
VIJAYA	MURTHY		KKRISHNAMURTHY			K.KRISHNAMURTHYOFFICE	V INDIA	KARNATAKA	577002	PLLO000000000000V167	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
VENKATARAMA	SASTRY		VENKATASUBBA	SASTRY		S/O. SRI VENKATASUBBASAS	INDIA	KARNATAKA	577201	PLLO000000000000V168	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
VISHWANATHA	KOTIM		KOTIMALLAPPA			G.KOTI MALLAPASRI KOTINI	INDIA	KARNATAKA	577303	PLLO000000000000V168	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
VEERAPPAM			NMKARIBASAPPA			SRI N.M.KARIBASAPACLOTH	INDIA	KARNATAKA	577201	PLLO000000000000V168	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
VEERABHADRAPPA	GURURAYAPPA	ARKASALI	GURURAYAPPA			ARKASALI, S/OGURURAYAPP	INDIA	KARNATAKA	577001	PLLO000000000000V168	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
VEERESHDT			DMTHIPPANNA			D.M.THIPPANNA, M/S.D.M.-T	INDIA	KARNATAKA	577501	PLLO000000000000V169	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
VAGEESHP			PHIRUAPPA			P.H.RUDRAPPA,ASST.MASTE	INDIA	KARNATAKA	577552	PLLO000000000000V169	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
VISWANATHHS			HVSURYANARAYAN	SETTY		SREE RANGANATHA NILAYAG	INDIA	KARNATAKA	573211	PLLO000000000000V169	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
VEERAPPA	JAMBANNA	SAJJANA	JAMBANNA			P V C KAGINALLI,POST KAGIN	INDIA	KARNATAKA	577427	PLLO000000000000V169	Amount for unclaimed and unpaid di	88.00	16-Sep-2019
VAZIRBI			ARNI	RAHIMAN	KHAN	SRI A.R.MAZHERULLA KHAND	INDIA	KARNATAKA	577001	PLLO000000000000V170	Amount for unclaimed and unpaid di	66.00	16-Sep-2019
VARADARAJUMS			MSANNAYYA	SETTY		D/NO 688NEAR ANIUM SCH	INDIA	KARNATAKA	577002	PLLO000000000000V170	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
VENUGOPALHR			HRAMACHANA	SETTY		H.RAMACHANDRA SETTYCH	INDIA	KARNATAKA	577001	PLLO000000000000V171	Amount for unclaimed and unpaid di	93.50	16-Sep-2019
VISWANATHA	SETTYBL		B	E	LAKSHAMANA	S/O.B E LAKSHMANA SETTY	K INDIA	MAHARASHTRA	999999	PLLO000000000000V171	Amount for unclaimed and unpaid di	16.50	16-Sep-2019
VINODA	SRINIVASA		SRINIVASA	SETTY		SRI.SRINIVASA SETTY C/OK	N INDIA	KARNATAKA	577501	PLLO000000000000V172	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
VISWANATHDR			D	N	RAMACHANDA	D.N.RAMACHANDRA SETTYN	INDIA	KARNATAKA	577527	PLLO000000000000V172	Amount for unclaimed and unpaid di	16.50	16-Sep-2019
VENKATESHA	SHARMAKS		VENKATESHA	SHARMA	K	K.GOVINDA RAOAKKARAGC	INDIA	KARNATAKA	577001	PLLO000000000000V172	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
VENKAPPAS			RAJAPPA			SRI.RAJAPPAVENKATESWARJ	INDIA	KARNATAKA	577001	PLLO000000000000V172	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
VENKATALAKSHMAMMA			V	P	HONNAPPA	M/S.PAVADI TEX,M.H.ROAD	J INDIA	KARNATAKA	577501	PLLO000000000000V173	Amount for unclaimed and unpaid di	5.50	16-Sep-2019
VEERABHADRAPPA			F	and	H	G.V.CHANDRASHEKARD.NO.6	INDIA	KARNATAKA	577002	PLLO000000000000V173	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
VIRUPAKSHAPPA	J		VEERABASAPPA			SRI.VEERABASAPPAD.NO.69C	INDIA	KARNATAKA	577002	PLLO000000000000V173	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
VIDYADHARA	GUPTA	P	PALA	PUTTAYYA	SETTY	NO.112/1-87th CROSS,20th	F INDIA	KARNATAKA	560078	PLLO000000000000V173	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
VEEREGOWDA			K	V	RAJASHEKARAPPA	K.V.RAJASHEKARAPPAPHYS	INDIA	KARNATAKA	577588	PLLO000000000000V173	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
VARADARAJA	SETTY	MR	MSRAMASWAMY	SETTY		NO 891 IV T'BLOCK20TH MA	INDIA	KARNATAKA	560041	PLLO000000000000V174	Amount for unclaimed and unpaid di	154.00	16-Sep-2019
VIJAYA	MV		M	H	VIVEKANANDA	W/O. M.H.VIVEKANANDAC/C	INDIA	KARNATAKA	577002	PLLO000000000000V175	Amount for unclaimed and unpaid di	16.50	16-Sep-2019
VEERAMMA	NB		NA			W/O. N.B.RENUKAPPAM/S AI	INDIA	KARNATAKA	577001	PLLO000000000000V175	Amount for unclaimed and unpaid di	5.50	16-Sep-2019
VENKATESHA	V		KNUPADHYA			S/O K.N.UPADHYASO/3 MILK	INDIA	KARNATAKA	560055	PLLO000000000000V175	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
VADAVIPM			PMVADAVI			RAJARAM NAGARC-TYPE HOI	INDIA	KARNATAKA	577601	PLLO000000000000V175	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
VIJAYALAKSHMI	B		B	VIJAYALAXMI		NO 92,SRI SHAKTHINILAYA,AI	INDIA	KARNATAKA	560055	PLLO000000000000V176	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
VIJAYALAKSHMI	RNADIGER		RBNADIGER			AND SRI RAMACHANDRA B.N	INDIA	KARNATAKA	577002	PLLO000000000000V176	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
VEDAVATHY	Y		SAINATHA	SETTY		W/O SRI SAINATHA SETTYGO	INDIA	KARNATAKA	577501	PLLO000000000000V176	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
VISWANATHA	SETTY	S	S	NARAYANA	SETTY	S/O LATE S.NARAYANA SETTY	INDIA	KARNATAKA	583201	PLLO000000000000V176	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
VASANTA	S	KUMAR	BSSHIVAKUMAR			SMT SHALINI JAGADISH SNO	INDIA	KARNATAKA	560019	PLLO000000000000V177	Amount for unclaimed and unpaid di	154.00	16-Sep-2019
VIDYA	RAJKUMAR		SHA	RAJKUMAR		124,OM SAI ENCLAVE,FLAT N	INDIA	KARNATAKA	560020	PLLO000000000000V178	Amount for unclaimed and unpaid di	82.50	16-Sep-2019
VANAMALA	BAI	A	APRAHALADCHAR			SMT A BHARATHID/NO 891 V	INDIA	KARNATAKA	577002	PLLO000000000000V178	Amount for unclaimed and unpaid di	126.50	16-Sep-2019
VIDYADHARA	GUPTA	P	PALA	PUTTAIAH	SETTY	NO.112/1-8,7th CROSS20th	F INDIA	KARNATAKA	560078	PLLO000000000000V178	Amount for unclaimed and unpaid di	93.50	16-Sep-2019
VANIE	MALHOTRA		ASHOK	MALHOTRA		302/AOM APTSRADHAGRAM	INDIA	MAHARASHTRA	400055	PLLO000000000000V401	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VINOD	MAKHARIA		JWALA	PRASAD		901-A HIGH LAND PARK J R	INDIA	MAHARASHTRA	400058	PLLO000000000000V406	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VIRALKUMAR	RANJITLAL	NAIK	NA			AMBAJI CHAKRALANCHSILRA	INDIA	GUJARAT	395005	PLLO000000000000V407	Amount for unclaimed and unpaid di	93.50	16-Sep-2019
V	J	KUKREJA	NA			62 RITHERDON ROAD1ST FLC	INDIA	TAMIL NADU	600001	PLLO000000000000V500	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
V	R	LAKSHMI	NA			LAKSHMI SUDHA NURSING H	INDIA	KERALA	680562	PLLO000000000000V502	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
V	SANKARANARAYANAN		NA			19-D LUZ AVENUEMYLAPORE	INDIA	TAMIL NADU	600004	PLLO000000000000V502	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
V	SEKAR		NA			39 NO 3 NEW STREETSALLEMS	INDIA	TAMIL NADU	603802	PLLO000000000000V502	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VARSHA	C	DAND	NA			207 CHANDRA APARTMENTS	INDIA	MAHARASHTRA	406080	PLLO000000000000V506	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VARSHA	KAWTAKWAR		NA			CHANDRA MALUSUMESH CC	INDIA	MAHARASHTRA	431601	PLLO000000000000V507	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VARSHA	VANSANT	SHENOY	NA			C/O GANPAT MANEMALBAR	INDIA	MAHARASHTRA	400014	PLLO000000000000V508	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VASHISTH	PRAHLADBHAJ	BHATT	NA			B-23 HARI PARK SOCIETYOPP	INDIA	GUJARAT	380021	PLLO000000000000V511	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VENKATARATNARAJ GUPTA			BONDADA			VENKATA RATNA BHAVANBC	INDIA	ANDHRA PRADESH	534260	PLLO000000000000V517	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VEROLYNE	AMIT	TOLAT	NA			90 WALKESHWAR ROADPUM	INDIA	MAHARASHTRA	400006	PLLO000000000000V518	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VIDHUT	KUMAR	JAIN	NA			23, SOUTH RAJMOHALLAIND	INDIA	MADHYA PRADESH	452001	PLLO000000000000V519	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VIDYA	S	KOPPIKAR	NA			C/O RANJANA R PADUKONEJ	INDIA	MAHARASHTRA	400063	PLLO000000000000V520	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VIJAY	KUMAR	SHARMA	NA			109 NEW GANDHINAGARDEL	INDIA	UTTAR PRADESH	201001	PLLO000000000000V522	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VIMALABEN	NANDUBHAI	PATEL	NA			44 TARANG SOCIETYB P C RO	INDIA	GUJARAT	390020	PLLO000000000000V531	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VIMLESH	JOSHI		NA			GAUTAM NIVASBIKHHA THAI	INDIA	GUJARAT	364001	PLLO000000000000V532	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VINEY	KUMAR	SIDHWANI	NA			G-35 KALKAJINNEW DELHINEW	INDIA	DELHI	110019	PLLO000000000000V534	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MS	VINITA	BAGAI	NA			KE/13 NEW KAVI NAGARGHA	INDIA	UTTAR PRADESH	201001	PLLO000000000000V534	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VISHNU	CHUDAMAN	MAHAJAN	NA			114, LAXMI NIWASA, HINDU	J INDIA	MAHARASHTRA	400014	PLLO000000000000V542	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VIVEK	SHAMRAO	KULKARNI	NA			AMEET FLAT NO 3GOVERDH	INDIA	MAHARASHTRA	411037	PLLO000000000000V546	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
V	S	SAI	V	RAMAKRISHANA		MIRANDA TOOLSLOT NO 90	INDIA	GUJARAT	393002	PLLO000000000000V547	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VISHNU	RAMCHANDRA	MORE	RAMCHANA			M H B BANDRA EAST17/924,	INDIA	MAHARASHTRA	400051	PLLO000000000000V551	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
V	N	KUMAR	KUMAR			NO 118/47 6TH A MAIN ROA	INDIA	KARNATAKA	560028	PLLO000000000000V552	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VAJUBHAI	MAGANLAL	THAKKAR	MAGANLAL	MULCHAND	THAKKAR	LUHAR KODHIVIRAMGAMDIS	INDIA	GUJARAT	382150	PLLO000000000000V548	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VALLABHBHAI	K	PATEL	KHATABHAI			201, LAXMI SHOPPING CENTI	INDIA	MAHARASHTRA	400067	PLLO000000000000V555	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VALLABHBHAI	VIRIBHAI		VIRJI	BHAI	PATEL	A-173 VITHAL NAGAR SOCIET	INDIA	GUJARAT	395006	PLLO000000000000V555	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VANDANA			S	DIKSHIT		C/O.DR. SANJEEV DIKSHITSE	INDIA	UTTAR PRADESH	226005	PLLO000000000000V562	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VASUDEVARAO	PALUKURI		LATE	PALUKURI	JAGANNADHA	SECTOR-4 QR NO 103-BUKKU	INDIA	ANDHRA PRADESH	530032	PLLO000000000000V563	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VELJBHAI	DUNGARBHAI	CHAUDHARI	VELJBHAI	DUNGARBHAI		GANESH INDUSTRIES,PLOT N	INDIA	GUJARAT	382845	PLLO000000000000V567	Amount for unclaimed and unpaid di	275.00	16-Sep-2019

VENKATA	JAGANNADHAM	AKULA	A	V	SUBBAIAH	17/343 BKM STREETCUDDAP	INDIA	ANDHRA PRADESH	516001	PLD000000000000V5681	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VENKATESH	SHENOY	R	B	RAMA	SHENOY	38/595 SANGEETH CONVENT	INDIA	KERALA	682035	PLD000000000000V5701	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VENKATESH	VISWANATHAN		S	R	VISWANATHAN	PLOT NO 92-96,PANCHAVATI	INDIA	MAHARASHTRA	400701	PLD000000000000V5701	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VENKATRAMAN	RAMAMURTHY		K	V	RAMAMURTHY	14,BAHAR UTTAM CO-OP HS	INDIA	MAHARASHTRA	400701	PLD000000000000V5701	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VERSHI	ARIJAN		ARIJAN			D/17 RAJRAJESHWARI APTN/	INDIA	MAHARASHTRA	400086	PLD000000000000V5711	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
VIBHA	KOCHAR		SHIV	R	KOCHAR	FLAT NO 43/12/01 SWARNP/	INDIA	RAJASTHAN	302020	PLD000000000000V5714	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VIDYA	SAGAR		GAYA	PRASAD		QR NO T 7/5 P & T COLONY/	INDIA	JHARKHAND	834001	PLD000000000000V5721	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VIJAY	AGARWAL		GAYA	PRASAD	AGRAWAL	NAVYUG MACHINERY SOTRE/	INDIA	UTTAR PRADESH	211001	PLD000000000000V5731	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VIJAY	KUMAR	GAUTAM	PURNAMAL	GAUTAM		A-1/1 NEPA LIMITEDNEPA N/	INDIA	MAHARASHTRA	450221	PLD000000000000V5751	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VIJAY	KUMAR	KAPOOR	LATE	G	S	PUNJAB AGRO IND CORPN LT	INDIA	CHANDIGARH	160002	PLD000000000000V5754	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VIJAY	PUNAMCHAND	MEHTA	PUNAMCHEND	MEHTA		SAVASAR PLOT ST NO 11MEH/	INDIA	GUJARAT	363641	PLD000000000000V5771	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VIJAYA	GHADIA		RAMESH	GHADIA		B/39 HARDWAR SOCIETYVAI	INDIA	GUJARAT	362002	PLD000000000000V5771	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VIKRAM	SINGH	YADAV	SHRI	SEO	LAL	EAAZ INS GARUDA ALDNAV/	INDIA	KERALA	682004	PLD000000000000V5811	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VILAS	KUMAR	JAIN	KHEMCHAND	JAIN		4/15 PRASANNA PARKSHANK	INDIA	MAHARASHTRA	411037	PLD000000000000V5821	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VIMAL	KUMAR	KHAITAN	HANUMAN	PRASAD	KHAITAN	D-10 GRIHALAKSHMI APTS54	INDIA	TAMIL NADU	600081	PLD000000000000V5831	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VIMLA	RAI		LATE	RAM	RATAN	490/2/7 RAMANAND NAGAR	INDIA	UTTAR PRADESH	211006	PLD000000000000V5851	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VIMLABEN	C	BAROT	CHANAKANTBHAI			C/O GEETA MEDICAL STORES	INDIA	GUJARAT	382415	PLD000000000000V5861	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VINAY	KUMAR	SABHARWAL	LATE	SH	M	B-157 SURYANAGARGHARIE	INDIA	UTTAR PRADESH	201001	PLD000000000000V5881	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VINOD	KUMAR	BUBNA	DAMODARDAS	BUBHA		14/6 MACKENZIE LANE3RD F/	INDIA	WEST BENGAL	711101	PLD000000000000V5915	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VINOD	SHARMA		SH	RAM	SARAN	F-46 BHAGAT SINGH MARKET	INDIA	DELHI	110001	PLD000000000000V5931	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VINOD	THUKRAL		RAMPRAKASH	THUKRAL		F-81 NARAINA VIHARNEW DE	INDIA	DELHI	110028	PLD000000000000V5941	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VIRAG	LADHANI		JANAK	LADHANI		403 MONIKA 1NEAR NATRAJ	INDIA	MAHARASHTRA	400069	PLD000000000000V5971	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VIRAM	M	PARMAR	MENAND	BHAI		NEAR BHIMNATH TEMPLEAT	INDIA	GUJARAT	362620	PLD000000000000V5971	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
V	CHIDAMBARAM		C	VISWANATHAN		V-3, ADYAR APARTMENTS,KC	INDIA	MAHARASHTRA	417910	PLD000000000000V6001	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VISHNU	DAYAL	TRIVEDI	GANGAPRASAD	TRIVEDI		W-ONE,HIG-10,ASHOK VIHAF	INDIA	UTTAR PRADESH	208014	PLD000000000000V6001	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VISHWANATH	SINGHANIA		LATE	H	L	A-442 DEFENCE COLONYNEW	INDIA	DELHI	110024	PLD000000000000V6021	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VITHTHALBHAI	RAMABHAI	PATEL	RAMABHAI	J	PATEL	38 VITTHAL NAGAR SOCIETY	INDIA	GUJARAT	380004	PLD000000000000V6031	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VINAY	KAPOOR		Y	P	KAPOOR	C/O-MR.O.P. VARMA1198SEC	INDIA	HARYANA	121015	PLD000000000000V6051	Amount for unclaimed and unpaid di	27500.00	16-Sep-2019
VINCENT	BASTIAN	FERNANDES	NA			135,TERGVIN VILLA,OPP DE	INDIA	KARNATAKA	591108	PLD000000000000V6051	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
VIRWANEEY	PRITHVIRAJ	SUKHRAMDAS	SUKHRAMDAS	VIRWANEEY		B-5/109 LIG COLONYNEAR C/	INDIA	MAHARASHTRA	400053	PLD000000000000V6051	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
VASUDEO	RAMCHANDRA	KARVE	NA			251 BRAHMIN ALLBHIWAND	INDIA	MAHARASHTRA	400601	PLD000000000000V6051	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VISHANJI	PUNSHI		NA			196, PRAKASH BLDG SHOP N/	INDIA	MAHARASHTRA	400077	PLD000000000000V6051	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VINITKUMAR	PAIKH		NA			136, SAMRAT ASHOK SOCIET	INDIA	MAHARASHTRA	400006	PLD000000000000V6051	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VINAYAK	R	MULAY	NA			1302, GAUTAM SINDHUOPP.	INDIA	MAHARASHTRA	400602	PLD000000000000V6051	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VIJAYABEN	BHAGWANJI	DESAI	NA			AT PANDORE, POST-VAPST-1	INDIA	MAHARASHTRA	999999	PLD000000000000V6051	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VANDRAVAN	RAMJI		NA			9, MALHARRAO WADIDADISE	INDIA	MAHARASHTRA	400002	PLD000000000000V6051	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VYANKATESH	RAMCHANDRA	NAIK	NA			5, PRATHANA SAMAJI ROADS/	INDIA	MAHARASHTRA	400057	PLD000000000000V6051	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VINAYAK	VASUDEO	VAD	NA			C/O MR J.K.RAVADE,BHAKTI I	INDIA	MAHARASHTRA	411004	PLD000000000000V6051	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VVENUGOPAL	GUPTA		NA			PUSHPA SILK HOUSE RAMAN	INDIA	KARNATAKA	560002	PLD000000000000V6051	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VYJAYANTI	V	NAIK	NA			43, PRARTHANA SAMAJI ROAD	INDIA	MAHARASHTRA	400057	PLD000000000000V6051	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VINAYAK	TRIMBAK	PATHAK	NA			B/17/234, RAJAWADI,GHATK	INDIA	MAHARASHTRA	400077	PLD000000000000V6051	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VIKASCHANDRA	HIRALAL	GANDHI	NA			SHREE SHIVAJI CO-OP. HSG.	INDIA	GUJARAT	390004	PLD000000000000V6051	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VISHWBALA	PRABODHCHANDRA		NA			AMRAT NIWAS, 5 BRAHMIN I	INDIA	GUJARAT	380006	PLD000000000000V6051	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VIDYA	SITARAM	PHADNIS	NA			VASANT, BLOCK NO.3,1ST FL	INDIA	MAHARASHTRA	400602	PLD000000000000V6051	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VINAYAK	GOPAL	RANADE	NA			H.NO.105(NEW)BEHERE WAL	INDIA	PUNE	411002	PLD000000000000V6051	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VISHWANATH	VISHNU	JOSHI	NA			NEW EVEREST SOCIETY 24/9,	INDIA	MAHARASHTRA	400601	PLD000000000000V6051	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VELJI	LAKHAMSHI		NA			SIR P.M.ROAD VILE PARLEML	INDIA	MAHARASHTRA	400056	PLD000000000000V6051	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VIMAL	GOPAL	MULAY	NA			KRISHNA KUNJ 142/A,SHIVAJ	INDIA	MAHARASHTRA	400016	PLD000000000000V6051	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VINAYAK	VASUDEO	PARANJPE	NA			210, SAHAJIVAN NAGAR,POC	INDIA	MAHARASHTRA	411009	PLD000000000000V6051	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VITHALRAO	DHONDADAS	MAGRE	NA			23,SHREE SHIVAJI CO-OP.H.S	INDIA	MAHARASHTRA	411016	PLD000000000000V6051	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VIDHYADHAR	SHANTARAM	CHOBHE	NA			1087B, SHIVAJI NAGAR,POOF	INDIA	MAHARASHTRA	411016	PLD000000000000V6051	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VISHVABALA	PRABODHCHANDRA		NA			AMRAT NIWAS, 5 BRAHMIN I	INDIA	GUJARAT	380006	PLD000000000000V6051	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
VEERCHAND	MOHANLAL	METHA	NA			NEAR HOTEL BHOIRAJ,RAVIV	INDIA	MAHARASHTRA	415523	PLD000000000000V6051	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
VASANT	SHAMARAO	MULAY	NA			C-16,SAHAKAR NAGAR,WADI	INDIA	MAHARASHTRA	400031	PLD000000000000V6051	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
VITHALDAS	GOCULDAS		NA			101, VENUS APARTMENTS 1C	INDIA	MAHARASHTRA	400005	PLD000000000000V6051	Amount for unclaimed and unpaid di	330.00	16-Sep-2019
VIDHYADHAR	VINAYAK	JOSHI	NA			15T FLR. LAXMI SADAN PLOT	INDIA	MAHARASHTRA	400057	PLD000000000000V6051	Amount for unclaimed and unpaid di	330.00	16-Sep-2019
VADILAL	RAMCHAND	GANDHI	NA			JASU KUNJ, 2ND FLOOR,T.P.S	INDIA	MAHARASHTRA	400057	PLD000000000000V6051	Amount for unclaimed and unpaid di	330.00	16-Sep-2019
VIJAY	JAMNADAS	NEGANDHI	NA			ROHIT NIWAS,NEAR GARDEN	INDIA	MAHARASHTRA	400077	PLD000000000000V6051	Amount for unclaimed and unpaid di	330.00	16-Sep-2019
VIMALA	GOPALKRISHNA	KAMATH	NA			D-16, AMBEKAR NAGAR,OFF	INDIA	MAHARASHTRA	400012	PLD000000000000V6051	Amount for unclaimed and unpaid di	440.00	16-Sep-2019
VASANT	VISHWANATH	GOKHALE	NA			MANMATH SOCIETY, BLOCK I	INDIA	MAHARASHTRA	411030	PLD000000000000V6051	Amount for unclaimed and unpaid di	440.00	16-Sep-2019
VIPULKUMAR	J	PANCHAL	NA			NEAR LIMDI URBAN BANKAT	INDIA	GUJARAT	389180	PLD000000000000V6051	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
VOGGU	GURUNADHAM		NA			15-15-9(2),PAPARAJUTHOTA	INDIA	ANDHRA PRADESH	523155	PLD000000000000V6051	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
VINAY	GOREY		NA			C/O.SHRIDHAR BAOKEKPTHEY	INDIA	MADHYA PRADESH	474001	PLD000000000000V6051	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
VIVEK	NAGADONKAR		NA			521/17,LAKDAWALA CHAWL	INDIA	MAHARASHTRA	400070	PLD000000000000V6051	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
VIDULA	PRADYUMANRAI	MAJUMUNDAR	NA			OM NIVAS,2ND FLOOR,BLOC	INDIA	MAHARASHTRA	400069	PLD000000000000V6051	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VIJAYA	PRABHAKAR	KELKAR	NA			523/22, KALYANI BLDG,OPP.	INDIA	MAHARASHTRA	415001	PLD000000000000V6051	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VAZIRANI	UDHARAM	HARCHANDRAI	NA			10,SNOW WHITE CO-OP HSG	INDIA	MAHARASHTRA	400052	PLD000000000000V6051	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VIRENDRA	RAMDAS	PRATAP	NA			BRIGHT STREET,CORPORATE	INDIA	MAHARASHTRA	400001	PLD000000000000V6051	Amount for unclaimed and unpaid di	110.00	16-Sep-2019

VASUMATI	RAMESHC	ANDRA	NANAVATI	NA		A/303,'NAV	PPAD'	OPP	SHTAL	INDIA	GUJARAT	SURAT	395007	PL0000000000000000V010: Amount for unclaimed and unpaid di	220.00	16-Sep-2019
VIJAY	GANPAT		KARGAONKAR	NA		NABARD ABOVE SAI TRAVEL				INDIA	MAHARASHTRA	CHANDRAPUR	442605	PL0000000000000000V010: Amount for unclaimed and unpaid di	550.00	16-Sep-2019
VISHNU	GAJANAN		NARURKAR	NA		HIGH SCHOOL ROAD MIRAJ				INDIA	MAHARASHTRA	SANGLI	416415	PL0000000000000000V010: Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VIJAYA	P		NAVAK	NA		M/S. UNITED SHARE SERVICE				INDIA	KARNATAKA		575003	PL0000000000000000V010: Amount for unclaimed and unpaid di	770.00	16-Sep-2019
VILAS	PRAMOD		SARAF	NA		B2, SEEMA APARTMENTS,121				INDIA	MAHARASHTRA	PUNE	411004	PL0000000000000000V010: Amount for unclaimed and unpaid di	770.00	16-Sep-2019
VASANTI	JAWAHAR		AMARNANI	NA		8, HARI NIWAS,KLING ROAD I				INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000000V010: Amount for unclaimed and unpaid di	770.00	16-Sep-2019
VASANTHI	RAGHUPATHI		RAO	NA		C/O.MRS.J.N.RAO604,CHANE				INDIA	MAHARASHTRA	MUMBAI	400069	PL0000000000000000V010: Amount for unclaimed and unpaid di	770.00	16-Sep-2019
VIMAL	JAYANTILAL		LALKA	NA		17A, RAMNIWAS, 1ST FLOOR				INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000000V011: Amount for unclaimed and unpaid di	770.00	16-Sep-2019
VISHWANATH	PURUSHOTTAM		ANKLEKAR	NA		176/A/2,3RD FLR,BLOCK NO-				INDIA	MAHARASHTRA	PUNE	411009	PL0000000000000000V011: Amount for unclaimed and unpaid di	770.00	16-Sep-2019
VASUDHA	DATTATRAY		BAPAT	NA		ASHA KUNI, GOVANDI ROAD,				INDIA	MAHARASHTRA		400071	PL0000000000000000V011: Amount for unclaimed and unpaid di	880.00	16-Sep-2019
VIJAY	KUMAR		SHAH	NA		75/77 NANUBHAI DESAI ROA				INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000000V011: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
VIDYABEN	GIRDHARDAS		MOTIWALA	NA		C/O. G. G. MOTIWALASUPAR				INDIA	MAHARASHTRA	AURANGABAD	431001	PL0000000000000000V011: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
VIPUL	HEMANT		MEHTA	NA		C38, GUJARATI SOCIETY,NEH				INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000000V011: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
VARDHAMAN	MOTILAL		DOSHI	NA		262,SHUKRAWAR PETH,PHAI				INDIA	MAHARASHTRA	SATARA	415523	PL0000000000000000V011: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
VIJAY	LAXMI		NAGAR	NA		NAGAR PATHALOGY,LIJJAIN				INDIA	MADHYA PRADESH		456006	PL0000000000000000V011: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
VITHALDAS	GOCULDAS		KAPADIA	NA		101,VENUS APTS,CUFFE PARV				INDIA	MAHARASHTRA	MUMBAI	400005	PL0000000000000000V012: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
VIMAL	HIREMANI		NA	NA		552-B,GOPAL SADAN,JAME J				INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000000V012: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
VIKAS	DATTAJIRAO		NAIKNAVARE	NA		NAIKNAVRE AND ASSOCIATE: IN				INDIA	MAHARASHTRA	MUMBAI	400028	PL0000000000000000V012: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
VIJAYA	HARI		KARANDIKAR	NA		210, AMBEDKAR ROAD,BANC				INDIA	MAHARASHTRA	MUMBAI	400014	PL0000000000000000V012: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
VANDANA	DUNAKHE		NA	NA		1,SUKHSHANTI,GOKHALE CRI				INDIA	MAHARASHTRA	MUMBAI	400028	PL0000000000000000V012: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
VISHNURAM	MOHANLAL		DAVE	NA		SHANKAR TEMPLEDADAR RA				INDIA	MAHARASHTRA	MUMBAI	400028	PL0000000000000000V012: Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
VIMAL	SHRIVASTAVA		NA	NA		C/O. DR. HARI NARAYAN SHR				INDIA	MADHYA PRADESH		462016	PL0000000000000000V012: Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
VIJAY	DEEP		NA	NA		C/O. MR.A.P.GARG50, MOTI				INDIA	UTTARAKHAND		248001	PL0000000000000000V012: Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
VIJAY	LAXMAN		BHAWE	NA		OPP. GADKARI RANGAYATAN				INDIA	MAHARASHTRA	MUMBAI	400062	PL0000000000000000V012: Amount for unclaimed and unpaid di	1980.00	16-Sep-2019
V	SUBRAMANIAN		NA	NA		DALAL & CO.,224, N.S.C. BO				INDIA	TAMIL NADU	CHENNAI	600001	PL0000000000000000V013: Amount for unclaimed and unpaid di	2750.00	16-Sep-2019
VIJAY	LAXMAN		BHAWE	NA		OPP.GADKARI RANGAYATANI				INDIA	MAHARASHTRA	THANE	400602	PL0000000000000000V013: Amount for unclaimed and unpaid di	3630.00	16-Sep-2019
VIJAYKUMAR	SARAF		NA	NA		C/O. S.RAMDAS,BHUPEN CHU				INDIA	MAHARASHTRA		400023	PL0000000000000000V013: Amount for unclaimed and unpaid di	5500.00	16-Sep-2019
VIJAY	NARAYAN		KSHIRSAGAR	NA		8, LANK BLDG.,1ST FLOOR,D-				INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000V013: Amount for unclaimed and unpaid di	770.00	16-Sep-2019
VICTOR	ELESBANO		MASCARENHAS	NA		GREENLANDS,24, LAIPATRAI				INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000000V013: Amount for unclaimed and unpaid di	2530.00	16-Sep-2019
VIDYA	UDAY		NA	NA		UDAYAGRI PLOT NO 690/69'				INDIA	KARNATAKA		560098	PL0000000000000000V013: Amount for unclaimed and unpaid di	3300.00	16-Sep-2019
V	A		LAKSHMAN	P	VENKATESULOO	37,"C" STREETBAIDAR HALLIE				INDIA	KARNATAKA		560046	PL0000000000000000VP1 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
V	R		LAKSHMI	NA	N	C	LAKSHMI SUDHA NURSING H			INDIA	KERALA		680562	PL0000000000000000VP5 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
VKRAMAKRISHNAN							NO.4, SURESH SADANK.A.SUI			INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000000VP5 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
VARSHA	CHINUBHAI		NANAVATI	CHINUBHAI	NAGINDAS	NANAVATI	KHETWADI 10 LANE71/POON			INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000000VP15: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
VARSHA	SHARAD		SAGADE	SHARAD	BHANUDAS	SAGADE	66/67 PARWATIGAONPACHE			INDIA	MAHARASHTRA	PUNE	411009	PL0000000000000000VP25: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
VASANTA	J		MITHANI	JAMNADAS	MITHANI		101 SUJATA CHAMBERS1/3 #			INDIA	MAHARASHTRA	MUMBAI	400009	PL0000000000000000VP3C Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
VED	PRAKASH		CHAWLA	JAMNADASS	CHAWLA		CHIEF ENGINEER & DIRECTO			INDIA	UTTARAKHAND		248001	PL0000000000000000VP3C Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
VED	RAJ		CHOPRA	DIWAN	BANSIAL		B/266A GREATER KAILASH - I			INDIA	DELHI	SOUTH DELHI	110048	PL0000000000000000VP35: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
VEENA	GHAJ		M	L	GHAJ		206/T-6,SECTOR NO.ITALWA			INDIA	PUNJAB		144216	PL0000000000000000VP4C Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
VEENA	KRISHNAKANT		PATEL	KRISHNAKANT	RATILAL	PATEL	MANU NIVAS PANCHVATIELL			INDIA	GUJARAT	AHMEDABAD	380006	PL0000000000000000VP4 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
VEENA	SHANGARI		SURENDER	MOHAN	SHANGARI		BUNGALOW NO.2 , 'DHANV			INDIA	MAHARASHTRA	THANE	400603	PL0000000000000000VP45: Amount for unclaimed and unpaid di	550.00	16-Sep-2019
VENKATARATNA	RAMAMOHAN		GUPTA	VENKATA	RADHA	RAMANA	VENKATA RATNA BHAVANBC			INDIA	ANDHRA PRADESH		534260	PL0000000000000000VP5C Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
VERMA	JAGMOHAN		S	L	VERMA		B/64 GROUND FLOORSAFDE			INDIA	DELHI	SOUTH WEST DELHI	110029	PL0000000000000000VP5C Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
VIDYA	RANI		KOHLI	ROSHAN	LAL	KOHLI	M-23GREATER KAILASH IINE			INDIA	DELHI	SOUTH DELHI	110048	PL0000000000000000VP5 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
VIDYADHAR	JANARDAN		PANDHARKAR	JANARDAN			KADAMBARI APARTMENT,AT			INDIA	MAHARASHTRA	THANE	401106	PL0000000000000000VP5 Amount for unclaimed and unpaid di	2288.00	16-Sep-2019
VIJAY	NAGRANEE		SHYAN	DAS			7 NEWAL KISHORE ROADHAZ			INDIA	UTTAR PRADESH		226001	PL0000000000000000VP65: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
VIJAY	SADASHIV		JAMBHEKAR	SADASHIV	GOVIND	JAMBHEKAR	2250/1 VASANT CHANKBHAC			INDIA	GUJARAT	AHMEDABAD	380001	PL0000000000000000VP7 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
VIJAY	SAHDEV		KUNDAN	LAL			DARESH PREM SHEHDEV (GOL			INDIA	PUNJAB		143001	PL0000000000000000VP7 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
VIJAY	VENKATRAM		M	C	VENKAT		C/201, GOLDEN O'WKHIRANJ			INDIA	MAHARASHTRA		400076	PL0000000000000000VP74 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
VIJAYASHREE			NA				VIJAYASHREE42-SADULLAH S			INDIA	TAMIL NADU	CHENNAI	600017	PL0000000000000000VP7 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
VIJAYKUMAR	BHALCHANDRA		DAPTARDAR	B	T	DAPTARDAR	18/13 OLD RAJINDER NAGAR			INDIA	DELHI	CENTRAL DELHI	110060	PL0000000000000000VP75: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
VIKRAMBHAI	JAYANTILAL		PATEL	JAYANTILAL	V	PATEL	KRISHAN NAGAR SOCIETYNEJ			INDIA	GUJARAT	AHMEDABAD	382150	PL0000000000000000VP8C Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
VILAS	VASANTRAO		SHIRSEKAR	VASANT	SAKHARAM	SHIRSEKAR	K-18 BIMANAGARANDHERI K			INDIA	MAHARASHTRA	MUMBAI	400069	PL0000000000000000VP85: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
VINEET	KUMAR		CHAUDHRY	MANOHAR	LAL	CHAUDHRY	132/5, DCM RAILWAY FLATSJ			INDIA	DELHI	CENTRAL DELHI	110006	PL0000000000000000VP95: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
VINIT	PAREKH		POPATLAL	PAREKH			136,SAMRAT ASHKOK SOCIETY			INDIA	MAHARASHTRA	MUMBAI	400006	PL0000000000000000VP96 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
VINIT	PARIKH		POPATLAL	PARIKH			8,VIDYA BHUVAN,4TH FLOOF			INDIA	MAHARASHTRA	MUMBAI	400058	PL0000000000000000VP97 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
VINITKUMAR	PARIKH		POPATLAL				8,VIDYA BHUVAN,4TH FLOOF			INDIA	MAHARASHTRA	MUMBAI	400058	PL0000000000000000VP98 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
VINOD	JUTHANI		LATE	HARGOVINDAS	JUTHANI		RIDHI SIDHI CONSULTANTS15			INDIA	WEST BENGAL		700073	PL0000000000000000VP10K Amount for unclaimed and unpaid di	2200.00	16-Sep-2019
VIRENDER	KHANNA		DIWAN	CHAND			393-B X IQBAL GANULIHUAH			INDIA	PUNJAB		141008	PL0000000000000000VP115: Amount for unclaimed and unpaid di	22.00	16-Sep-2019
VIRENDRA	DINANATH		JOSHI	DINANATH	N	JOSHI	28, ASHABAUG SOCIETYNAVJ			INDIA	GUJARAT	VALSAD	396601	PL0000000000000000VP11 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
VIRENDRA	KUMAR		BATRA	PRITHVI	CHAND	BATRA	9/11,MULTISTOREYED BLDG.			INDIA	DELHI	CENTRAL DELHI	110060	PL0000000000000000VP118: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
VIRENDRA	KUMAR		VARMA	SHRIHAR	PRASAD	VARMA	2/25 ANSARI ROADNEW DELI			INDIA	DELHI	CENTRAL DELHI	110002	PL0000000000000000VP115: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
VISHWANATH	PARSHARAM		KASHALKAR	PARSHARAM	V	KASHALKAR	E/9 VAIBHAV, 4TH FLOORPIP			INDIA	MAHARASHTRA	MUMBAI	400099	PL0000000000000000VP121: Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
VITHAL	DESHPANDE		NEELKANTH	DESHPANDE			10/131 MHB LOKAMANYA N			INDIA	MAHARASHTRA	PUNE	411030	PL0000000000000000VP128: Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
WILLIAM			SHANTHAPPA				15/13, 2nd CROSSNEHRU N			INDIA	KARNATAKA		577401	PL0000000000000000W1 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
WALAVALKAR	PR		RAMAKRISHNA	WALAWALKAR			S/O SRI RAMAKRISHNA WALU			INDIA	KARNATAKA		577001	PL0000000000000000W150: Amount for unclaimed and unpaid di	11.00	16-Sep-2019
WILHELMINA	ROSY		NA	EZEKEL	AMANNA		C/O MR ELDAD AMMANNABI			INDIA	KARNATAKA		576101	PL0000000000000000W150: Amount for unclaimed and unpaid di	11.00	16-Sep-2019
WENDY	MIRANDA		MARKMIRANDA				3/138-A WING, IST FLOORNA			INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000000W500: Amount for unclaimed and unpaid di	550.00	16-Sep-2019

WAKIL	SINGH		JANGBAHADUR	SINGH	VILL SOHAWALIYA KHURDO	INDIA	BIHAR		821108	PLLO0000000000W501 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
WILFRED	FERNANDES		PHILIP	FERNANDES	C/O. ERNEST D'SOUZA,GREEP	INDIA	MAHARASHTRA	MUMBAI	400093	PLLO0000000000W501 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
WALTER	MARIAN	LOBO	NA		FLAT NO-14,BLDG-E,PEARL C	INDIA	MAHARASHTRA	MUMBAI	400014	PLLO000000000000WD Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SHRIYACOOB	DAWOOD	PATEL	NA		BARBODHAN VIA RANDERDE	INDIA	GUJARAT	SURAT	395002	PLLO0000000000000Y3 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
YASHWANT	NARAYAN	DAMLLE	NA		B-7 INDRAVADAN CO-OP HO	INDIA	MAHARASHTRA	MUMBAI	400016	PLLO0000000000000Y20 Amount for unclaimed and unpaid di	154.00	16-Sep-2019
YASMIN	MUNAWAR	TANDEL	MUNAWAR		46 BAGDAD MANSION12 N H	INDIA	MAHARASHTRA	MUMBAI	400009	PLLO000000000000Y56 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
Y	SUSHEELAMMA		NA		C/O SRI KANYAKA PARAMESW	INDIA	KARNATAKA		577501	PLLO000000000000Y73 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
YACOOB	DAWOOD	PATEL	DAWOOD		AT & PO. BARBODHANVAR RJ	INDIA	GUJARAT		395005	PLLO000000000000Y104 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
YOGENDRAPPAKH			NA	KHANUMANTHAPPA	ASHIRVADA,H.NO.61,5TH CR	INDIA	KARNATAKA		577501	PLLO000000000000Y1504 Amount for unclaimed and unpaid di	231.00	16-Sep-2019
YENCHERLA	VASUDEVA	SETTY	YSANNA	THIMMAPPA	S/O Y.SANNA THIMMAPPA SI	INDIA	KARNATAKA		577501	PLLO000000000000Y1505 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
YENCHERLA	PATHIAPPA	SETTY	YSANNA	THIMMAPPA	S/O SRI Y SANNA THIMMAPP	INDIA	KARNATAKA		577002	PLLO000000000000Y1506 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
YELLAPPA			SOMAPPA	MELAGERI	SOMAPPA MELAGERIGENERJ	INDIA	KARNATAKA		581102	PLLO000000000000Y1507 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
YANKAPPA	SETTYHS		HSSIVARAMAPPA	SETTY	S/O H.S. SIVARAMAPPA SETT	INDIA	KARNATAKA		577501	PLLO000000000000Y1509 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
YARAGUNTE	MAHADEVAPPA		CHANNAPPA		S/O. SRI CHANNAPPACOTTOI	INDIA	KARNATAKA		577001	PLLO000000000000Y1510 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
YOGAPPA	SETTY	KR	RANGADAMA	SETTY	S/O SRI RANGADAMA SETTYP	INDIA	KARNATAKA		561202	PLLO000000000000Y1511 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
YASHODA	KN		KPNEELAKANTA	SETTY	W/O K.P.NEELAKANTA SETTY	INDIA	KARNATAKA		560028	PLLO000000000000Y1512 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
YASHODA	KL		BKGLAKSHMANA	SETTY	SRI B.K.G. LAKSHMANA SETT	INDIA	KARNATAKA		577004	PLLO000000000000Y1513 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
YASHODA	KL		BKGLAKSHMANA	SETTY	B.K.G.LAKSHMANA SETTYM/	INDIA	KARNATAKA		577004	PLLO000000000000Y1515 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
K	Y	CHANDRASEKHAR	DODDA	RUAPPA	SARVAMANGALA CUTEERACI	INDIA	KARNATAKA		577501	PLLO000000000000Y1517 Amount for unclaimed and unpaid di	176.00	16-Sep-2019
YASHODAMMAK			KASHI	KRISHNA	KASHI KRISHNA SETTYSRI BAL	INDIA	KARNATAKA		577501	PLLO000000000000Y1518 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
YASHODAMMAK			KKRISHNA	SETTY	K.KRISHNA SETTYBALAJI LOD	INDIA	KARNATAKA		577501	PLLO000000000000Y1519 Amount for unclaimed and unpaid di	60.50	16-Sep-2019
YALWARBS			S	P	S/O SRI S.P. YALWARC/O SRI	INDIA	KARNATAKA		577001	PLLO000000000000Y1520 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
YASHODHAI			I	SHANMUKHAPPA	I.SHANMUKHAPPA/SRI SHAKI	INDIA	KARNATAKA		577001	PLLO000000000000Y1522 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
YELLAPPA	G		MALLAPPA		S/O MALLAPPAMMALAXMI	INDIA	KARNATAKA		577001	PLLO000000000000Y1525 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
YATHIRAJAMMA	SWAMY		LATE	SRIM	W/O LATE SRI M.K. SWAMYG	INDIA	KARNATAKA		573201	PLLO000000000000Y1527 Amount for unclaimed and unpaid di	143.00	16-Sep-2019
YALAMAKURU	ZIAUR	RAHAMAN	S		AGENTS S.R.M.T PARCELD.NI	INDIA	ANDHRA PRADESH		515001	PLLO000000000000Y1529 Amount for unclaimed and unpaid di	60.50	16-Sep-2019
GOVINDA	RAJA	SETTY	KRISHNAIAH	SETTY	C/O KRISHNAIAH SETTY D HJAI	INDIA	KARNATAKA		577501	PLLO000000000000Y4002 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
Y	SATYANARAYANA	SETTY	Y	ANANTHAIAH	ANATHA MEDICAL AGENCUE	INDIA	KARNATAKA		577501	PLLO000000000000Y4003 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
YESHWANT	KRISHANII	ANDURLEKAR	NA		A/B YOJANA SOCIETY NATW	INDIA	MAHARASHTRA	MUMBAI	400060	PLLO000000000000Y4012 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
YOGESH	PANCHAL		ISHVERLAL		204, VAKTA BHAVANOPP TEL	INDIA	MAHARASHTRA	THANE	401101	PLLO000000000000Y5057 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
YADAMMA	KATREPALLY		K	SHANKER	W/O K SHANKER GUPTAH NC	INDIA	ANDHRA PRADESH		509301	PLLO000000000000Y5060 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
YASHODA	NANDAN	DUBEY	KAMLAPATE		C/O GAHOI & CO319, RAM P	INDIA	UTTAR PRADESH		284001	PLLO000000000000Y5073 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
YATENDRA	SINGH	WAGHELA	NAWWAL	SINGH	13 MAHARANA PRATAP MAR	INDIA	MADHYA PRADESH		457887	PLLO000000000000Y5086 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
YUSUF	SHARIF		LATE	IBRAHIM	H NO.102 TRIMURTHY CHOW	INDIA	Chhattisgarh		492001	PLLO000000000000Y5118 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
YUSUF	ABDUL	SATTAR	ABDUL		C/O M. J. KAPADIA & CO.SITA	INDIA	MAHARASHTRA	MUMBAI	400001	PLLO000000000000Y5121 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
YESHWANT	RAGHUNATH	BAPAT	NA		296-A, 1/2, SHANWAR PETH,	INDIA	MAHARASHTRA	PUNE	411030	PLLO000000000000YD2 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
YUETTE	DE	SA	NA		12, RUA IOAO DE CASTROPAI	INDIA	MAHARASHTRA		999999	PLLO000000000000YD6 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
YUSUF	ABDULLA	MERCHANT	NA		RIDHUMAL MANSION, FLAT P	INDIA	MAHARASHTRA	MUMBAI	400026	PLLO000000000000YD6 Amount for unclaimed and unpaid di	660.00	16-Sep-2019
YOGESH	MAGANLAL	DOSHI	NA		220, KIKI STREETROOM NO.:1	INDIA	MAHARASHTRA	MUMBAI	400002	PLLO000000000000YD1C Amount for unclaimed and unpaid di	770.00	16-Sep-2019
YOGESH	CHANDRAKANT	SHAH	NA		4, ALKAPURI SOCIETY,NR. KAI	INDIA	GUJARAT	ANAND	388001	PLLO000000000000YD11 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
YOGESH	NARSHIBHAI	TANDEL	NA		C/O.NARSHIBHAI K. TANDELF	INDIA	GUJARAT		396210	PLLO000000000000YD12 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
YESHWANTIBEN	GULABRAI	DESAI	NA		D/12, ADULATE ESTATES,KHE	INDIA	MAHARASHTRA	MUMBAI	400004	PLLO000000000000YD13 Amount for unclaimed and unpaid di	1320.00	16-Sep-2019
YESHWANTBAI	BALCRUSHNA	AGASKAR	NA		46 F,BHULABHAI DESAI ROAE	INDIA	MAHARASHTRA	MUMBAI	400026	PLLO000000000000YD14 Amount for unclaimed and unpaid di	1980.00	16-Sep-2019
YOGESHKUMAR	NAVINCHANDRA	DESAI	NA		PARVATI BHUVAN,5TH FLOO	INDIA	MAHARASHTRA	MUMBAI	400004	PLLO000000000000YD15 Amount for unclaimed and unpaid di	2200.00	16-Sep-2019
Y	P	KALRA	L	R	F/76 LAUPATNAGAR INEW DE	INDIA	DELHI	SOUTH DELHI	110024	PLLO000000000000YD16 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
YACOOB	EBRAHIM	SADAK	EBRAHIM	MOHAMED	GROUND FLOOR ROOM NO 1	INDIA	MAHARASHTRA	MUMBAI	400008	PLLO000000000000YD17 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
YESHWANT	SHANKAR	SHENDE	S	G	401, VARDHAMAN TOWERSB+	INDIA	MAHARASHTRA	THANE	400602	PLLO000000000000YD18 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
YOGENDRA	PAL	SINGH	SUKH	DEO	C/O. SHRI S.S. BHASINB-55, S	INDIA	DELHI	WEST DELHI	110018	PLLO000000000000YD19 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
YATISH	SECURITIES	LTD	NA		REG.OFF.410,2ND FLOOR,PR	INDIA	KARNATAKA		560009	PLLO000000000000YD17 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
YOGENDRA			NA		PARVATI BHUVAN,5TH FLOO	INDIA	MAHARASHTRA		999999	PLLO000000000000Z100 Amount for unclaimed and unpaid di	990.00	16-Sep-2019
ZAINAB			ALTAF	AHMED	H NO 79/CRAMGOPALPETERSEI	INDIA	ANDHRA PRADESH		500003	PLLO000000000000Z5017 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ZEENATH	QURESHI		NA	MOYIEN	UNITED BREWERIES LIMITED/	INDIA	KARNATAKA		560001	PLLO000000000000ZP6 Amount for unclaimed and unpaid di	594.00	16-Sep-2019
RAJNI	BIRLA		NA		11/249 SUTARGANIKANPURI	INDIA	UTTAR PRADESH		208001	PLLOIN30001110277364 Amount for unclaimed and unpaid di	440.00	16-Sep-2019
SANTABEN	R	MORAKHIA	NA		503, SAMBHAV APARTMENT,	INDIA	MAHARASHTRA		400055	PLLOIN30001110301413 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SANDEEP	KUMAR	MIDHA	NA		G 41 INDIRA BHAWANCIVIL L	INDIA	UTTAR PRADESH		211001	PLLOIN30001110483499 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
MAHENDRA	VIJAYVARGIYA		KALYANMAL	VIJAYVARGIYA	H. NO. 293, NANDA NAGAF	INDIA	MADHYA PRADESH		452002	PLLOIN30007910304522 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
Harish	Kumar		P	Mithalal	37, Devatha MarketChickpet	INDIA	KARNATAKA		560053	PLLOIN30009510254844 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
Arun	Kumar	Singh	Prabhu	Nath	C 91 Dayanand ColonyLajpat	INDIA	DELHI	SOUTH DELHI	110024	PLLOIN30009510773715 Amount for unclaimed and unpaid di	8.80	16-Sep-2019
Charu	Jain		Arun	Kumar	C/91, Dayanand ColonyLajpa	INDIA	DELHI	SOUTH DELHI	110024	PLLOIN30009510962557 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
S	Yashodha		NA		H No 191, 1st MainVth Cross,	INDIA	KARNATAKA		577201	PLLOIN3000951110483499 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
Niranjan	Kotian		Somappa	Kotian	H No 9 20 (2)Krishna Kuteera	INDIA	KARNATAKA		576103	PLLOIN30009511409396 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
Ponnupillai	G		NA		No 6 Kaliannan Koil StreetV	INDIA	TAMIL NADU	TIRUVARUR	614001	PLLOIN30009511583731 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
USHA	JASUJA		NA		A-102SHANKER GARDENDELI	INDIA	DELHI	SOUTH WEST DELHI	110010	PLLOIN30011810090695 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
VIJAY	KUMAR		TARA	CHAND	VILLAGE AND P O MUNDEHA	INDIA	HARYANA		124146	PLLOIN30011810722888 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
JITENDER	SINGH	GUJRAL	SURIENDER	SINGH	BK-2/47SHALIMAR BAGHDEL	INDIA	DELHI	NORTH WEST DELHI	110088	PLLOIN30011810836163 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
FAIYAZ	KHAN		SARDAR	KHAN	2327CHATTA MOMGRANTUF	INDIA	DELHI	CENTRAL DELHI	110006	PLLOIN30011810919734 Amount for unclaimed and unpaid di	3.30	16-Sep-2019
RIDDHI	SHARAN	SHARMA	NAND	KISHOR	WARD NO 9HH 82HINDALCO	INDIA	UTTAR PRADESH		231217	PLLOIN30011810996802 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
RAJESH	GUPTA		VIJAY	GUPTA	3477OLD SUBZI MANDIARYA	INDIA	DELHI	NORTH DELHI	110007	PLLOIN30011811007348 Amount for unclaimed and unpaid di	55.00	16-Sep-2019

CHARANJEET	SINGH		HARA	SINGH	CHAWLA	1/2SATISH NAGARCIVIL LINE: INDIA	UTTAR PRADESH	284001	PLLOIN30011811226557	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MANJEET	KAUR		RANIIT	SINGH		HOUSE NO-6198NEW JANTA INDIA	PUNJAB	141003	PLLOIN30011811239143	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
PRABHAKARAN	MADHU	MENON	NA	B	PRABHAKARAN	31, CREEK VIEW SOCIETY,SEC INDIA	MAHARASHTRA	400703	PLLOIN30012610010384	Amount for unclaimed and unpaid di	660.00	16-Sep-2019
JOYDEB	GHOSH		G	C		4 KINGS ROADHOWRAH INDIA	WEST BENGAL	711101	PLLOIN30014210190770	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KULANDAVEL	M		MARIMUTHU	GOUNDER		52 C, RAM NAGARKONERIPA' INDIA	TAMIL NADU	637408	PLLOIN30017510029570	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
BALU	R		RAMU	V		6 PERIYAR NAGARVARAGANE INDIA	TAMIL NADU	620008	PLLOIN30017510070346	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
BABU	A		ARUNAGIRI	T		NO 6 KANNARA STREETIDAPF INDIA	TAMIL NADU	637101	PLLOIN30017510095184	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
BALAMURUGAN	S		SUBRAMANIAM	G		SRI RAGAVENDRA RESIDENCY INDIA	TAMIL NADU	620003	PLLOIN30017510138515	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
JAYANTHI	R		RAJU	S		MAHALAKSHMI NIVASA/300 INDIA	TAMIL NADU	620102	PLLOIN30017510196908	Amount for unclaimed and unpaid di	1.10	16-Sep-2019
MURUGANANDAM	V		VELLUSAMY	K		2/1355 IVASANTHANAGAR F INDIA	TAMIL NADU	623504	PLLOIN30017510259167	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
PREM	KUMAR	P	NA			916, FIRST FLOOR, SHOP NO INDIA	TAMIL NADU	641001	PLLOIN30017510282376	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
RAMASWAMI	M		MARIMUTHU	A		16/140, M G PUDUR3RD STR INDIA	TAMIL NADU	641604	PLLOIN30017510416687	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VENKATACHALAM	S		SANKARAPPA	GOUNDER		NO 4, GOUNDANPALAYAMSE INDIA	TAMIL NADU	639114	PLLOIN30017510432976	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
DEVENDRA	KUMAR	G	GOPALSAMI	K		DEV HUT 781 A 93 NGO COLC INDIA	TAMIL NADU	627756	PLLOIN30017510471987	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PRABA	K		NA			MARIAMMAN KOIL STREETK/ INDIA	TAMIL NADU	606207	PLLOIN30017510492079	Amount for unclaimed and unpaid di	158.40	16-Sep-2019
PALANIYAYEE	R		RAVICHANAN	R		RPN NIVASA# 2/619AHARE F INDIA	TAMIL NADU	641687	PLLOIN30017510516625	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
RAJKUMAR	ARORA		SITA	RAM	ARORA	PLOT NO 97SECTOR II BVAISH INDIA	UTTAR PRADESH	201010	PLLOIN30018310774521	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SUMANBEEN	KANTILAL	PATEL	KANTILAL	VANMALIBHAI	PATEL	PLOT NO-56, ASHTUTOSH NAK INDIA	GUJARAT	395005	PLLOIN30018310799100	Amount for unclaimed and unpaid di	440.00	16-Sep-2019
SATYA	PRAKASH	GOSWAMI	RAM	PRASAD		SATYA PRAKASH GOSWAMIC INDIA	GUJARAT	395005	PLLOIN30018311460772	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MAHESH	KUMAR		NA			B-27, BARAUNI REFINERY TO' INDIA	BIHAR	851117	PLLOIN30018311779995	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SANJAY	RAISINGHANI		LAXMANDAS	RAISINGHANI		PAPPA GLASS HOUSTEWARI INDIA	MADHYA PRADESH	475110	PLLOIN30018311910955	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
INDUMATI	MADHANI		DIPAKBHAI	MADHANI		INDRAPRASTH FLAT E 1NEAR INDIA	GUJARAT	360001	PLLOIN30018313073889	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SANTOSH	AGARWAL		SHYAM	AGARWAL		SANTOSH AGRAWALR-302, E INDIA	DELHI	110048	PLLOIN30020610142580	Amount for unclaimed and unpaid di	3300.00	16-Sep-2019
MAN	MOHAN	GUPTA	PVARE	LAL	GUPTA	47/1NARI SHILUP MANDIR M/ INDIA	UTTARAKHAND	248001	PLLOIN30020610216563	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
BHUPINDER	GUTPA		SH	NAND	LAL	227, SHARDA NIKETANSARAS INDIA	DELHI	110034	PLLOIN30020610269284	Amount for unclaimed and unpaid di	165.00	16-Sep-2019
SUDHA	RANI	MITTAL	BALAK	RAM		6271 CHIPPET WARAREWARI INDIA	HARYANA	123401	PLLOIN30020610273867	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
RITESH	JAIN		NA			H NO 1259SECTOR - 16FARID INDIA	HARYANA	121002	PLLOIN30020610474915	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SUNANDA	M	TENDULKAR	NA			BLOCK NO.8AJANTHA BRAH# INDIA	MAHARASHTRA	400602	PLLOIN30021410021049	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
NARENDRAKUMAR	ASHOKBHAI	THAKKAR	ASHOKBHAI	P	THAKKAR	18 BRAHMANI NAGAR SOCBI INDIA	GUJARAT	384001	PLLOIN30021410361433	Amount for unclaimed and unpaid di	137.50	16-Sep-2019
ANANTHARAMAN	V		VENKATACHALAM	R		PLOT NO 22 IIIRD CROSS WE: INDIA	TAMIL NADU	605005	PLLOIN30021410391423	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
BHUSHAN	RAMESH	JADHAV	RAMESH	PANDURANG	JADHAV	MISHRAKUNJ ROOM NO 9VA INDIA	MAHARASHTRA	400708	PLLOIN30021410514098	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SHAILESH	SHAKKARWAR		BABURAO	SHAKKARWAR		SMITA INDUSTRIES/ I P ROAC INDIA	MAHARASHTRA	431602	PLLOIN30021410924073	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
B	VERABHADRAIAH		B	VENKATAPPA		SRIKANTH NILAVAVENKATES INDIA	KARNATAKA	563125	PLLOIN30021410976429	Amount for unclaimed and unpaid di	1.10	16-Sep-2019
POONAM	MUKIM		SHIV	KUMAR	MUKIM	C/O SHIV KUMAR MUKIMCEP INDIA	JHARKHAND	831414	PLLOIN30021410996698	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHAKTI	BISWAS		TAPAN	KUMAR	BISWAS	K C DEY ROADSLIGURI INDIA	WEST BENGAL	734401	PLLOIN30021411095496	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ABDUL	QAYOOM	GONI	NA			3HAMDANIA COLONYCHANA INDIA	Jammu and Kashmir	190015	PLLOIN30021411115555	Amount for unclaimed and unpaid di	660.00	16-Sep-2019
VIBHA	NIRJAY	SINGH	NIRJAY	SABHA	SINGH	A WING 1201 PANCHSHEEL F INDIA	MAHARASHTRA	400067	PLLOIN30021411561500	Amount for unclaimed and unpaid di	1.10	16-Sep-2019
MONIKA	MITTAL		NA			A 18 MOHAN GARDEN UTTAI INDIA	DELHI	110059	PLLOIN30021411597098	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SACHIN	MENKUDALE		UMAKANTAAPPA			H NO 30 VIDHYA NAGARPARI INDIA	MAHARASHTRA	431515	PLLOIN30021411661661	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MAHANANDA	SHIVKUMAR	GIRAM	SHIVKUMAR	JAGANATHAPPA	GIRAM	A 39SHIVAM VIDYA NAGARP/ INDIA	MAHARASHTRA	431515	PLLOIN30021411714502	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PARVEEN	GUPTA		D	V	GUPTA	298 KOHAT ENCLAVEPITAMP INDIA	DELHI	110034	PLLOIN30021411720005	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SHRIKANT	SHRIGONDEKAR		MADHAVRAO	SHRIGONDEKAR		NEW D 38/2267 P 5 COLONYI INDIA	MAHARASHTRA	431520	PLLOIN30021411756770	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
M	V	SUBRAMANYAM	SURIAAH			5/433 SAMBAIAH GARI STREI INDIA	ANDHRA PRADESH	516360	PLLOIN30021411758556	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
DEVARASETTI	SRINIVASU		NA			3 2 19SURYAPET INDIA	ANDHRA PRADESH	508213	PLLOIN30021411849497	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MOHD	SALEEM	HAGROO	NA			ANCHIDORATEH DIST ANANT INDIA	Jammu and Kashmir	192101	PLLOIN30021411851859	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SURENDRA	PAWAR		HARICHANA	PAWAR		C/O AJAY N DEOKAILASH NAK INDIA	MAHARASHTRA	431605	PLLOIN30021411874869	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ASHOK	JANARDHANRAO	AMBILWADE	JANARDHANRAO	SHANKARRAO	AMBILWADE	SINGAL GIN/PLOT NO 3MADH INDIA	MAHARASHTRA	431203	PLLOIN30021411948112	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
M	THILAGAVATHI	GURUSINGH	A	MOSES		NO 11 3RD CROSS EXTN BRIN INDIA	TAMIL NADU	605013	PLLOIN30021412077611	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
PRINCE	D	SURANA	D	J	SURANA	4 SADASHIV SADAN 27 TARU INDIA	MAHARASHTRA	400099	PLLOIN30021412118131	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
K	MUNISWAMY		KUPPAN			NO 34/25 A PARAI STREETNA INDIA	TAMIL NADU	632401	PLLOIN30021412173653	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MUKESH	RADHE	PANDE	RADHE	SHYAM	PANDE	Z - 103 / 104, GOLDEN RAYS I INDIA	MAHARASHTRA	400053	PLLOIN30021412197884	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SEEMA	AHLUWALIA		NA			D 36JEEWAN JYOTI APPARTN/ INDIA	DELHI	110034	PLLOIN30021412224891	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
ALPA	JAGADISH	PATEL	MANILAL	JAGADISH	PATEL	1 C SAI KRUPA RESIDENCY SA INDIA	ANDHRA PRADESH	500338	PLLOIN30021412244419	Amount for unclaimed and unpaid di	3.30	16-Sep-2019
DINESH	KUMAR	MISHRA	CHHEDI	LAL	MISHRA	C O MISHRA AND ASSOCIATE INDIA	UTTAR PRADESH	211001	PLLOIN30021412246896	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
KULIEET	SINGH	BAJAJ	AMAR	SINGH	BAJAJ	H NO 138 F F VAISHALI ENCLU INDIA	DELHI	110088	PLLOIN30021412299800	Amount for unclaimed and unpaid di	1254.00	16-Sep-2019
BHARAT	SAKHARAM	DESHMANE	SAKHARAM	SIDAPPA	DESHMANE	H NO 662MOREWADIMOREV INDIA	MAHARASHTRA	431517	PLLOIN30021412317278	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SELVARAJ	A	V	VENKATACHALAM			41/20 KALIDASAR STREETNAI INDIA	TAMIL NADU	636015	PLLOIN30021412348596	Amount for unclaimed and unpaid di	82.50	16-Sep-2019
BABU	KRISHNAMOORTHY		KRISHNANAYYER	KRISHNAMOORTHY		KALARAI KOVILAKUMKOVILAK INDIA	KERALA	678506	PLLOIN30021412386503	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
RIYAZ	AHMAD	KABLI	GHULAM	NABI	KABLI	GULSHAN ABADTHE DISTT A/ INDIA	Jammu and Kashmir	192101	PLLOIN30021412398530	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SUBHASISH	DASGUPTA		PHANI	BHUSAN	DASGUPTA	S O P B D DAS GUPTA JHANDA I INDIA	JHARKHAND	829122	PLLOIN30021412546780	Amount for unclaimed and unpaid di	16.50	16-Sep-2019
SANDIP	GOSWAMI		PARITOSH	GOSWAMI		S E C L RAIGARH AREARAIGAI INDIA	Chhattisgarh	496001	PLLOIN30021412571529	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
RAJBALA	RAJENDRA	AGRAWAL	KANCHILAL	BABULAL	GOYAL	C/O SHRI AUTO AGENCYSTAT INDIA	MAHARASHTRA	431515	PLLOIN30021412583975	Amount for unclaimed and unpaid di	137.50	16-Sep-2019
DIYA	GLATI		NA			DIYA GLATI ELECTROQUIP C INDIA	DELHI	110020	PLLOIN30021412609109	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PRAFUL	RANJAN		NA			ROOM NO 209 GENTS HOSTE INDIA	ORISSA	751013	PLLOIN30021412656494	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
R	VARADHARAJU		RAMASAMY	GOUNDER		PATTANATHAR KADU M V C INDIA	TAMIL NADU	636112	PLLOIN30021412657358	Amount for unclaimed and unpaid di	82.50	16-Sep-2019
KAUSHLENDRA	KUMAR	SINHA	RAM	LALIT	SINHA	MATWARIHAZARIBAG INDIA	JHARKHAND	825301	PLLOIN30021412673639	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
DEBABRATA	CHAKRABARTY		NA			R K PALLY MALDAMALDA WE INDIA	WEST BENGAL	732101	PLLOIN30021412736110	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SATHULURI	ANAND		SATHULURI	BHARATARAO		H NO 40 421 21 AABHASKAR INDIA	ANDHRA PRADESH	518004	PLLOIN30021412960609	Amount for unclaimed and unpaid di	110.00	16-Sep-2019

ATUL	KUMAR		CHANIKA	PRASAD	SRIVASTAVA	N 27 2 RENU SAGARONEBH, INDIA	UTTAR PRADESH	231218	PLLOIN30021413020195	Amount for unclaimed and unpaid di	81.40	16-Sep-2019
ANIRBAN	KAR		TAMAL	KRISHNA	KAR	C/O TAMAL KRISHNA KARSEN INDIA	WEST BENGAL	735101	PLLOIN30021413041691	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
TANAJI	EKNATHRAO	KERURE	EKNATH	NARHARI	KERURE	KERURE TANAJI EKNATHRAO INDIA	MAHARASHTRA	431515	PLLOIN30021413051684	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SHANKAR	LAL	KHETAN	NA			S/O LATE GANPAT PRASAD KI INDIA	BIHAR	812003	PLLOIN30021413078129	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
C	KARTHIKEYAN		CHOCKALINGAM			13 B TYPE II QUARTERSBLOCI INDIA	TAMIL NADU	607803	PLLOIN30021413094424	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PRIYA	RANJAN	CHOUDHURY	NA			AT/PO KUJANGDST JAGATSII INDIA	ORISSA	754141	PLLOIN30021413101071	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
JHARNA	SAHA		NA			SHAIENDRA NAGAR BANK C INDIA	Chhattisgarh	496001	PLLOIN30021413184114	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
BISWANATH	SAHA		LALIT	MOHAN	SAHA	C/O LT LALIT MOHAN SAHAIP INDIA	ASSAM	799005	PLLOIN30021413192914	Amount for unclaimed and unpaid di	3.30	16-Sep-2019
A	GOVINDA	RAO	APPHA	RAO	APPIKONDA	PLOT NO 126 MANJU ASHOK INDIA	ANDHRA PRADESH	500047	PLLOIN30021413217115	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
NAMEET	NANDE		NA			S/O DR N C MANDE NAMASKJ INDIA	Chhattisgarh	496001	PLLOIN30021413264000	Amount for unclaimed and unpaid di	385.00	16-Sep-2019
ANNIE	JANET	FERNANDES	LAWRENCE	DSOUZA		B/301 LILAC GARDEN NR CHJ INDIA	MAHARASHTRA	400067	PLLOIN30021413290622	Amount for unclaimed and unpaid di	302.50	16-Sep-2019
RAMCHAND	HARBHAGWANDAS	MANGTANI	HARBHAGWANDAS	MANGTANI		RAM NIWASHAHA BAZARBE INDIA	MAHARASHTRA	431001	PLLOIN30021413340217	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
RAJU	SAMPATRAO	GHUGE	SAMPATRAO	SHAAO	GHUGE	C 3/9TFS COLONYPARLU VAU INDIA	MAHARASHTRA	431515	PLLOIN30021413340274	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PRAMILA	SINGH		BRUJRAJ	SINGH		19 B VATIKASUN CITY VISTAV INDIA	UTTAR PRADESH	243001	PLLOIN30021413402808	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
GOVINDNARAYAN	AMOLAKICHAND	MANTRI	NA			H NO 7827 /13/14 VASANT C INDIA	MAHARASHTRA	416115	PLLOIN30021413412098	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
HIRDYA	NAND	RAY	AKLU	RAY		SOUTH INDIA ROADWAYS KA INDIA	JHARKHAND	828111	PLLOIN30021413496764	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
ANNURADHA	PRATAPRAO	DAPKE	PRATAPRAO	MANIKRAO	DAPKE	QTR NO PD 6TPS COLONY PA INDIA	MAHARASHTRA	431520	PLLOIN30021413518162	Amount for unclaimed and unpaid di	330.00	16-Sep-2019
SHIVAJI	DATTU	NIKAM	DATTU	GOPAL	NIKAM	GOVT SERVANTRADHIKA NIV INDIA	KARNATAKA	591307	PLLOIN30021413543774	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
VOOTIKANTI	SANJEEVA	REDDY	NA			H NO 62/2 FORTKURNDOUKI INDIA	ANDHRA PRADESH	518002	PLLOIN30021413569058	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
B	RAJENDRAKUMAR		BHAWARLAL			NO 16 AANNAI STREETGUDI INDIA	TAMIL NADU	632602	PLLOIN30021413606948	Amount for unclaimed and unpaid di	5.50	16-Sep-2019
SAKSHI	BHOLA		JITENA	BHOLA		78 VEER SAVARKARNAGAR D INDIA	UTTAR PRADESH	243122	PLLOIN30021413621480	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SUKUMARAN	K	P	K	K	KUNNATHUPARAMBIL	KUNNATH PARAMBIL HOUSE INDIA	KERALA	676302	PLLOIN30021414028104	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
TRISHNA	KUMARI		NA			4 G MOTI ENCLAVE BLOCK B5 INDIA	JHARKHAND	834001	PLLOIN30021414033612	Amount for unclaimed and unpaid di	440.00	16-Sep-2019
VASAVI	C		NA			H NO 43 194A N R PETAKURI INDIA	ANDHRA PRADESH	518003	PLLOIN30021414241435	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
REDDYGARI	HANUMANTH	REDDY	ESWAR	REDDY	REDDYGARI	H NO 8/11/40C/O NIRMALAM INDIA	ANDHRA PRADESH	509125	PLLOIN30021414244590	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
LANCELOT	LOBO		NA			GURU NIVAS 1ST FLOOR NO : INDIA	KARNATAKA	576102	PLLOIN30021414468416	Amount for unclaimed and unpaid di	440.00	16-Sep-2019
PRAKASHA	NAIK		CHERKADI	ACHUTHA	NAIK	C O JAGANNATH SHEREGAR INDIA	KARNATAKA	576201	PLLOIN30021414737064	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KASHMIR	KUMAR		NA			C/O - PETRON ENGG CONST I INDIA	UTTAR PRADESH	231223	PLLOIN30021416279125	Amount for unclaimed and unpaid di	330.00	16-Sep-2019
BHARGAVAN	PILLAI		RRAMAKURUP			ASWATHYKKUDASSANAD,P.O. INDIA	KERALA	689512	PLLOIN30023910091245	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ROHINI	BHARATHAN		NA			SREYASKOTHANALLOOR POK INDIA	KERALA	686632	PLLOIN30023910127636	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SUDHIR	SREEDHARAN	NAIR	P	SREEDHARAN	NAIR	VRINDAVANVELLAPPADUPAL INDIA	KERALA	686575	PLLOIN30023910469997	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MOHAMMED	ALI	MANNISSERY	KUNHAHAMMED			VALACHETTILLY HOUSEMORJ INDIA	KERALA	673649	PLLOIN30023910559322	Amount for unclaimed and unpaid di	117.70	16-Sep-2019
VENKATESHA	K	H	HANUMANTHAPPA D			NO 7 SECOND FLOORAVALAL INDIA	KARNATAKA	560026	PLLOIN30023910692614	Amount for unclaimed and unpaid di	1320.00	16-Sep-2019
SARIKA	BABU		BABU	P	K	PALAYILMALAKANDAM P INDIA	KERALA	686691	PLLOIN30023910710013	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NARAYANANKUTTY	NAIR	P	PADMABABHAN	NAIR	N	SREE PADMAMVALAMANGAI INDIA	KERALA	688532	PLLOIN30023910727607	Amount for unclaimed and unpaid di	88.00	16-Sep-2019
BAGMAR	MAQDUM	MOHIUDDIN	ABDUL	RAZAK		H NO 3/8/799GOURI ANGALI INDIA	KARNATAKA	583231	PLLOIN30023910805765	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SURESH	S	KOPPARAD	SEETARAMA	GOUD		PITRARJITA NIVASCHANNAN INDIA	KARNATAKA	587125	PLLOIN30023910837220	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
VATHSALA	JAYAPRAKASH		JAYAPRAKASH	SHIRVA		29/1034,ATHIRAVMH HOSPI INDIA	KERALA	673016	PLLOIN30023910934376	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHILPA	BHANDARKAR	M	M	SUDHIR	BHANDARKAR	605 BUILDING NO 2SHANTHI INDIA	KARNATAKA	560069	PLLOIN30023910763558	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
DARSHAN	H	G	GOVIND	RAJ	H	129 C/O KRISHNAPPANR SAR INDIA	KARNATAKA	560079	PLLOIN30023911154183	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SATISH	RAO	B	B	SHANKARAYANA	RAO	NO 202 HARMONY APARTME INDIA	KARNATAKA	575001	PLLOIN30023911187159	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MOHAMAD	ALI	K	MOHAMMED	KUTTY	K	KOLACHALIL HOUSEMINAR L INDIA	KERALA	679322	PLLOIN30023911192767	Amount for unclaimed and unpaid di	660.00	16-Sep-2019
FALEELATH	ANISHA	K	MOHAMED	ALI	K	KOLACHALIL HOUSEMINAR L INDIA	KERALA	679322	PLLOIN30023911256842	Amount for unclaimed and unpaid di	880.00	16-Sep-2019
SREEJITH	G		N	GOPALAKRISHNAN	NAIR	SREEVALSAMCHINGOLI P OK INDIA	KERALA	690532	PLLOIN30023911401904	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
DIL	MOHAN		MOHAN	DAS		ICICI PRUDENTIALU101, 1ST INDIA	KARNATAKA	560003	PLLOIN30023911487336	Amount for unclaimed and unpaid di	115.50	16-Sep-2019
MOLY	SAM	K	NA			K K COTTAGE 1/221 EBLUE A INDIA	KERALA	673571	PLLOIN30023911553870	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
GOVINDARAJAN	R		RADHA	RASU		64/2,30N N PETTAJ STREETD INDIA	TAMIL NADU	638656	PLLOIN30023911622339	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
GSARASWATHI			NA			H.NO B/C 82,BCAMP,KURNO INDIA	ANDHRA PRADESH	518002	PLLOIN30023911631962	Amount for unclaimed and unpaid di	330.00	16-Sep-2019
M	NATARAJA	RAO	SHREEKRISHNA	BHAT		PUSHPANJALI,NAIKAPUP.O. INDIA	KERALA	671321	PLLOIN30023911683178	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
CHINTA	SURYA	PRAKASH	CHINTA	SURYA	NARAYANA	OMQ P20, C.J.AHQ TRAINING INDIA	KARNATAKA	560006	PLLOIN30023911785259	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SRINIVASANE			ECHANA	SHEKAR		S/O E.CHANDRASHEKARD,NC INDIA	KARNATAKA	583119	PLLOIN30023911803166	Amount for unclaimed and unpaid di	165.00	16-Sep-2019
MADHAVANS			SIVARAMAN			116/1, SREE MMA CHINNAPF INDIA	TAMIL NADU	641045	PLLOIN30023911863198	Amount for unclaimed and unpaid di	165.00	16-Sep-2019
VIKAS	DNYANOBA	JAGTAP	DNYANOBA	ANANTRAO	JAGTAP	FL.6 DEV DARSHAN SOCB/H F INDIA	MAHARASHTRA	422003	PLLOIN30023911906043	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KARTHIKEYAN	B		BALASUBRAMANIAN			4/106CHERAN NAGARCOIME INDIA	TAMIL NADU	641029	PLLOIN30023911928570	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
VENKATARAMANA	R		AT.NARAYANASWAMY CAMF INDIA				KARNATAKA	583132	PLLOIN30023912018825	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MALLESWARY	C		RAMAN			OLD.NO. NEW.NO. 9/ 128 CE INDIA	TAMIL NADU	636201	PLLOIN30023912092088	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PREMILABAI	SHAH		PREMI	SHAH		C/O MANILAL SHAHFORT RO INDIA	KARNATAKA	585101	PLLOIN30023912172055	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MAUNISH	M	MALLYA	MADHAVA	NARASIMHA	MALLYA	S/O MADHAVA N MALLYANA INDIA	KARNATAKA	574219	PLLOIN30023912174215	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
CHITANYA	K	R	RAVINANATH	K	V	NIRANJANA PROVISION STOF INDIA	KARNATAKA	577501	PLLOIN30023912218838	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
GAIKWAD	SUYASH	NAMDEO	NAMDEO	DAMODAR	GAIKWAD	RAMTEKDIS N NO 110HASAP, INDIA	MAHARASHTRA	411043	PLLOIN30023912355084	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SHANTHA	KUMAR	JANGAM	NA			2/ 475/ 48DANODARA REDDY INDIA	ANDHRA PRADESH	517002	PLLOIN30023912383078	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SUMESH	P		MUKUNDAN	ERADI		POOKKODATHMORRIKARA P INDIA	KERALA	673611	PLLOIN30023912435865	Amount for unclaimed and unpaid di	18.70	16-Sep-2019
RATNIDEVI	N	JEERAWALA	GOKULCHANDJI	PUNAMCHANDJI	BARADIYA	RANGANATH NAGARANEBE INDIA	KARNATAKA	581115	PLLOIN30023912656980	Amount for unclaimed and unpaid di	59.40	16-Sep-2019
SRIMALLA	KUMARA	SWAMY	VENKATAKANAKAIAH			H NO 4.28/4RAMPURKAZIPE INDIA	ANDHRA PRADESH	506003	PLLOIN30023912719554	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAHUL	VAIDYA		MAHADEVAPRASAD RANCHIODDAS	VAIDYA		CITIBANK N AP B 548MANANV INDIA	DELHI		PLLOIN30023912976269	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
IFTIQAR	M	RUKMUDDIN	MOHAMAD	ASLAM	RUKMUDDIN	S/O ASLAM RUKNUDDINIMTI INDIA	KARNATAKA	581320	PLLOIN30023913150677	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
FASEELA	P	K	ABDOBACKER			PERINKADAKKAD HOUSEUMI INDIA	KERALA	676504	PLLOIN30023913187654	Amount for unclaimed and unpaid di	434.50	16-Sep-2019
SWAPAN	KUMAR	MAITY	MADHUSUDAN	MAITY		BARENDRAPARAM,N.RDY RC INDIA	WEST BENGAL	700149	PLLOIN30023913234153	Amount for unclaimed and unpaid di	66.00	16-Sep-2019

SRINIVASU	C		NA			NO 3968, SHANKAR NAGAR2	INDIA	KARNATAKA		571401	PLLOIN30023913269535	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
H	G	PARASMAL	GISULAL			S/O GHISUL [LATE]317/1 SOG	INDIA	KARNATAKA		573201	PLLOIN30023913895390	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SANJOY	CHATTERJEE		LATE	CHITTARANJAN	CHATTERJEE	C/O GOUTAM CHATTERJEE	INDIA	WEST BENGAL		713301	PLLOIN30026310120394	Amount for unclaimed and unpaid di	137.50	16-Sep-2019
NIRMALENDU	DAS		HARENA	KUMAR	DAS	VILL - SUBHAS NAGARPO- KA	INDIA	WEST BENGAL		743347	PLLOIN30026310125847	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SHUVENDU	SANTRA		SAMBHU	NATH	SANTRA	KONNAGARGHATAPASCHIN	INDIA	WEST BENGAL		721212	PLLOIN30026310144114	Amount for unclaimed and unpaid di	77.00	16-Sep-2019
NITYANANDA	PATTANAYAK		LATE	AK	PATTANAYAK	PURBA MISHRAPARABANKR/	INDIA	WEST BENGAL		711403	PLLOIN30026310144815	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SHRIRAM	DIWAKAR	MAHAJAN	DIWAKAR	NARHARRAO	MAHAJAN	'RAMKRISHNA' BUILDING RAI	INDIA	MAHARASHTRA	LATUR	413531	PLLOIN30028010597798	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SMRITI	KANA	ROY	NA	RAMHARI	ROY	C/O. DR. RAMHARI ROY.P.O.+	INDIA	WEST BENGAL		743268	PLLOIN30032710439715	Amount for unclaimed and unpaid di	495.00	16-Sep-2019
SK	SURAJ	AL	SK	ABDAR	RASID	DARUA [UJDARUA, CONTAINR	INDIA	WEST BENGAL		721401	PLLOIN30032710489476	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ANANTA	MUKHERJEE		BHABEN	MUKHERJEE		BALLABHUPUR, WARD NO.18P	INDIA	WEST BENGAL		721101	PLLOIN30032710523166	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MOHAN	KUPAJI	MARU	NA			A/1, SITAL SAGAR APPARTME	INDIA	GUJARAT	AHMEDABAD	380009	PLLOIN30034310095264	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KIRITKUMAR	JUGABHAI	PATEL	JUGABHAI	PATEL		AT & PO. VIJAPURI, VRUNDA	INDIA	GUJARAT	MAHESANA	382870	PLLOIN30034310148111	Amount for unclaimed and unpaid di	770.00	16-Sep-2019
PATEL	JANAKKUMAR	DWARKADAS	NA			21, KESHAVBAG SOCIETYNEA	INDIA	GUJARAT	AHMEDABAD	380016	PLLOIN30034310495954	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
URMILA	JAGDISHKUMAR	KALOTRA	NA			71, JUNI RABARI VASAHAT,JA	INDIA	GUJARAT	AHMEDABAD	382445	PLLOIN30034310659893	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
IRFAN	FARUKBHAI	AMRAVATIWALA	FARUKBHAI	N	A/AVATIWALA	1967, BECHAR MORAS KHAD	INDIA	GUJARAT	AHMEDABAD	380001	PLLOIN30034310837002	Amount for unclaimed and unpaid di	330.00	16-Sep-2019
DILIPKUMAR	SHANTILAL	SHAH	NA			SIDDHACHAKRA NI POLEPATI	INDIA	GUJARAT	PATAN	384265	PLLOIN30034320020149	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
JAYNTILAL	VITTHALDAS	MODI	NA			2, MARUTI SOCIETYNEAR LAV	INDIA	GUJARAT	PATAN	384151	PLLOIN30034320036281	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
PATEL	KIRTIKUMAR	BAHECHARBHAI	PATEL	BAHECHARBHAI		NEAR GIRLS HIGH SCHOOLNE	INDIA	GUJARAT	MAHESANA	384315	PLLOIN30036010252890	Amount for unclaimed and unpaid di	302.50	16-Sep-2019
BHAU	NARAYAN	KOLE	NARAYAN	GANESH	KOLE	2279BHOI GALLIBELGAUM	INDIA	KARNATAKA		590002	PLLOIN30036010405694	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
ASK	RAYMOND	JAMES	NA			BAND BOX HOUSE (REAR) 2N	INDIA	MAHARASHTRA	MUMBAI	400025	PLLOIN30036020018439	Amount for unclaimed and unpaid di	5.50	16-Sep-2019
PRAKASH	N	SADARANGANI				205 SAI SADAN76/78 MODY	INDIA	MAHARASHTRA	MUMBAI	400001	PLLOIN30036020199398	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAMA	HOTA		ARABINDA	HOTA		C/O RUPSEN HANSDAMADHI	INDIA	WEST BENGAL		721507	PLLOIN30036021249869	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
SANTOSH	S	JAIN	JAIN			301/C, PRATGYA BUILDINGG	INDIA	MAHARASHTRA	THANE	401101	PLLOIN30036021507769	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MEDHORA	NILOUFER	ADI	ADI			101 JUPITER APTSCUFFE PAR	INDIA	MAHARASHTRA	MUMBAI	400005	PLLOIN30036021565997	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
CHITTARANJAN	DEY		PARIMAL	KUMAR	DEY	104/B/1 SHIBPUR ROADFLR 5	INDIA	WEST BENGAL		711102	PLLOIN30036021999504	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
PARUL	J	SHAH	JATIN	SHAH		57 A AND B PODOPOKUR RI	INDIA	WEST BENGAL		700020	PLLOIN30036022377394	Amount for unclaimed and unpaid di	385.00	16-Sep-2019
THIMMAREDDYB			LATE	HANUMANTHA	REDDY	'MADILU'S.B.LAYOUTVIDYA	INDIA	KARNATAKA		577501	PLLOIN30037810194101	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SRI	MOUROUGANE	O	DEVASSIGAMANY	QUMAPATHY		NO 58LAPORTE STREETPOND	INDIA	TAMIL NADU		605001	PLLOIN30037810223102	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
RAJASHEKAR	H		M	HANUMANTHAPPA		GOVT SERVENTPHARMACIST	INDIA	KARNATAKA		577501	PLLOIN30037810226654	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
DHOLAKIA	GIRISH	NAGARDAS	NA			402, RAJARAM RESIDENCYNA	INDIA	MAHARASHTRA	MUMBAI	400067	PLLOIN30038610012337	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
K	RAJA	SEKHAR	NA			40-369-AUPSTAIRSVIDHYA N	INDIA	ANDHRA PRADESH		518001	PLLOIN30039410250773	Amount for unclaimed and unpaid di	108.90	16-Sep-2019
ALLURI	SREEHARI	SATYANARAYANA	ALLURI	VENKATESWARA	RAO	H NO 41- 20/ 8- 65LAL BAHAI	INDIA	ANDHRA PRADESH		520013	PLLOIN30039411023216	Amount for unclaimed and unpaid di	357.50	16-Sep-2019
LINGA	LAKSHMINARAYANA		VENKATESWARLU			KARAVADIONGOLE MANDAL	INDIA	ANDHRA PRADESH		523182	PLLOIN30039411372354	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
DITI	A	DAVE	ASHISH	KUMAR	DAVE	A-29 VRUNDAVAN TOWNSH	INDIA	GUJARAT		390015	PLLOIN30039411515757	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MOHAMMED	HAFAEZ	AHMED	MOHAMMED	SHERIFF		FLAT NO 4 HOUSE NO 3-4-76	INDIA	ANDHRA PRADESH		500029	PLLOIN30039411618922	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
VERMA	SAROJ		NA			RH/2/14ONGC COLONYANKL	INDIA	GUJARAT	BHARUCH	393010	PLLOIN30039411653282	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
KRISHNA	KUMARI	SHARMA	ARIJUNLAL	SHARMA		4 DEEPKUNI SOCIETYOPP NO	INDIA	GUJARAT	VADODARA	390009	PLLOIN30039411727810	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
P	JAYARAMAN		V	PONNUSAMY	NAIDU	S/o V PONNUSAMY NAIDU19	INDIA	TAMIL NADU	SALEM	636102	PLLOIN30039411753836	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
BATHULA	PRASAD		LATE	SATYANARAYANA		MANAGERANDHRA BANKSAL	INDIA	ANDHRA PRADESH		503145	PLLOIN30039412141164	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
AMIT	KUMAR	DROLIA	HEMANT	KR	OLIA	C/O BHARAT CLOTH STORESI	INDIA	JHARKHAND		828111	PLLOIN30039412268264	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHREE	ANEKANT	MARKETING	NA			SITARA KUNI KATRAS ROAD F	INDIA	JHARKHAND		826001	PLLOIN30039412269587	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
POUSSETTY	SUJATHA		SRINIVASA	RAO		H NO 22-5-12/15 SRI SAI NAGA	INDIA	ANDHRA PRADESH		534260	PLLOIN30039412324557	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SHREE	MISHRA		SRINIBAS	RATH		QR NO TYPE III MR/2 UNIT 6B	INDIA	ORISSA		751061	PLLOIN30039412604396	Amount for unclaimed and unpaid di	192.50	16-Sep-2019
RAMESH	CHAND		LATE	DURGA	PRASHAD	FLAT NO -202SILVER NEST AR	INDIA	ANDHRA PRADESH		500029	PLLOIN30039412646977	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SAMBHU	DAYAL	KHANDELWAL	NA			AT PO CHARAMPADIST BHAE	INDIA	ORISSA		756101	PLLOIN30039412666069	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
HITEN	GORDHANDAS	RAUPARA	NA			J P JEWELERSHOP NO 5A GRG	INDIA	GUJARAT	JUNAGADH	362001	PLLOIN30039413006530	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
GOUTAM	KUMAR	BERA	SAKTI	KUMAR	BERA	SUB PLOT NO -251BRAJANATI	INDIA	WEST BENGAL		721605	PLLOIN30039413083648	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
N	VEERAMANI		Y	D	NARAYANAN	S/O NARAYANAN291/AS GII	INDIA	TAMIL NADU	SALEM	636102	PLLOIN30039413094546	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
M	JAYA	PRAGAASH	R	MOUTHIALYU		NO 21 2ND CROSSRATHNA N	INDIA	TAMIL NADU		605009	PLLOIN30039413793665	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
VELAGA	NAGESWARA	RAO	VELAGA	VENKATA	SUBBAIAH	H NO 1-12-11/1RAILPET 6TH	INDIA	ANDHRA PRADESH		522101	PLLOIN30039413908343	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
D	ASHOK	KUMAR	O	DHARMARAM		857R G STREETCOIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PLLOIN30039413915839	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
NAGENDHRA	STHAPATI	GARLAPATHI	RANGA	RAO		METLA BAZAR OPP RAMALAY	INDIA	ANDHRA PRADESH		520013	PLLOIN30039414110215	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
PUPPALA	LAKSHMI	VEERA	P	DURGA	PRASAD	J E 122V T P S A COLONYIBRA	INDIA	ANDHRA PRADESH		521456	PLLOIN30039414474500	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
MANAS	KUMAR	DATTA	NA			144-AASHUTOSH MUKHERJEE	INDIA	WEST BENGAL		700025	PLLOIN30039414805248	Amount for unclaimed and unpaid di	330.00	16-Sep-2019
CHALLA	UMA	MAHESWARI	VENKATA	REDDY		C/O ANDHRA BANKPRAKASH	INDIA	ANDHRA PRADESH		533103	PLLOIN30039415045639	Amount for unclaimed and unpaid di	137.50	16-Sep-2019
PALLAB	KUMAR	MUKHERJEE	SAMBHUNATH	MUKHERJEE		4 JOY NARAYAN BANERJEE U	INDIA	WEST BENGAL		700036	PLLOIN30039415065510	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
INDER	KUMAR	VASUDEVA	K	L	VASUDEVA	MIG FLAT NO -135PRASAD N	INDIA	DELHI	CENTRAL DELHI	110005	PLLOIN30039415073449	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
G	VENKATESWARA	RAO	NA			GANGA APARTMENTFLAT NC	INDIA	ANDHRA PRADESH		530013	PLLOIN30039415081894	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
KOTHAGAJULA	VIJAYA	LAKSHMI	NA			20-1-415/A 75SUBHASH NAG	INDIA	ANDHRA PRADESH		517501	PLLOIN30039415204687	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SANDEP	REDDY	NAIDU	VARDHA	REDDY	NAIDU	BAJAJ HOTELS PVT LTDHOTEI	INDIA	ANDHRA PRADESH		530023	PLLOIN30039415402998	Amount for unclaimed and unpaid di	8.80	16-Sep-2019
RAKESH	MOHANBHAI	PATEL	MOHAN	K	PATEL	PLOT NO 258/H L M L SHOW	INDIA	GUJARAT	BHAVNAGAR	364003	PLLOIN30039415672483	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
TUSHAR	PITAM	GHOSH	SATYA	RANJAN	GHOSH	C/O BENOY KR BRAHMAUKIL	INDIA	WEST BENGAL		735101	PLLOIN30039415745930	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VIBHA	MUKESH	PATEL	MUKESH	DALICHAND	PATEL	NIRMAL 3 RAIPUTPARA LIME	INDIA	GUJARAT	JAMNAGAR	361001	PLLOIN30039415837995	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
LAKSHMI	RAJARATNAM		JAYANTHAN	NABOODIRI		H NO-7-4-128/1KASHMIRGAJ	INDIA	ANDHRA PRADESH		505001	PLLOIN30039415899302	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NIKHILESH	SHARMA		N	K	SARMA	287-BBRPL TOWNSHIPPOST -	INDIA	ASSAM		783385	PLLOIN30039415939983	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
G	SUDHAKAR	GUPTA	GANGAVARAM	NAGABHUSHANAM		8- 36MAIN BAZARYADIKITAD	INDIA	ANDHRA PRADESH		515411	PLLOIN30039416013797	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
M	SANTHOSH		NA			23 -KINDIRA NAGARVEDASAJ	INDIA	TAMIL NADU	DINDIGUL	624710	PLLOIN30039416059510	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
P	K	AMAR	NA			NO 3 NEW NO 7MUSLIM SO	INDIA	TAMIL NADU	DINDIGUL	624401	PLLOIN30039416059538	Amount for unclaimed and unpaid di	4.40	16-Sep-2019

PUJARI	JANARDHAN		PUJARI	KONDANNA	30-9 SYNC COLONYKOTHAPE INDIA	ANDHRA PRADESH		515671	PLLOIN30039416069137 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUNIL	BHAWARLAL	SHAH	BHAWARLAL	JAIN	C/O PARASNATH OIL TRADER INDIA	GUJARAT	VALSAD	396001	PLLOIN30039416401085 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
NAGABHUSHANA			NA		NAGABHUSHANA HOUSE NO INDIA	KARNATAKA		577301	PLLOIN30039416617068 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
ABDUL	REHMAN	M	MAIDEENKUNJU		RAHMATH MANZILPERUMTH INDIA	KERALA		689696	PLLOIN30039416802662 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VIJAY	SINGH		RAM	SINGH	H NO 3400AIR FORCECC/O 56 INDIA	PUNJAB		151001	PLLOIN30039417157752 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
E	KALPANA		SATYANARAYANA	MADISETTY	10-184MUNDY BAZARGUNT/ INDIA	ANDHRA PRADESH		515801	PLLOIN30039417423708 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
E	SIYAD		NA		SAHASIRA HNO 6/526P O NIL INDIA	KERALA		671314	PLLOIN30039417824826 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
REETA	SURESHBHAI		SURESHBHAI		L - 1, G.P.PARK HOUSING SOC INDIA	GUJARAT	SURAT	395007	PLLOIN30042510125945 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SUMANBHAI	DAHAYABHAI	PATEL	DAHAYABHAI	D	29 - B,VITHALNAGAR CO-OP. INDIA	GUJARAT	NAVSARI	396321	PLLOIN30042510126116 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
SULOCHANA	NAIDU	GOGADA	NA		1/97 AKKI REDDY PALEMHP INDIA	ANDHRA PRADESH		530012	PLLOIN30044110398444 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
MURTHY	A		ADIMOOLAM	A	191/6 SKP COLONYAVANAM INDIA	TAMIL NADU	THANJAVUR	614804	PLLOIN30044110541025 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
DEBANANDA	DWIBEDI		TRAILOKYANATH	DWIBEDI	IDBI BANK LTD7, RAGHBIR CF INDIA	MAHARASHTRA	AURANGABAD	431003	PLLOIN30045010707540 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
THAKORBHAI	PRAHBHUBHAI	PATEL	PRAHBHUBHAI	DURLABHBHAI	AT-VASAR POSTMUNDAS, VA INDIA	GUJARAT	NAVSARI	396445	PLLOIN30045010931949 Amount for unclaimed and unpaid di	137.50	16-Sep-2019
SHRINIVAS	SARDA		A	LAL	16 BLOCK-4PRIDARSHINI PAR INDIA	Chhattisgarh		490020	PLLOIN30045011057215 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
OMPRAKASH	DINGER		RAM	SARAN	Q.NO H582HINDALCORENUK INDIA	UTTAR PRADESH		231217	PLLOIN30045011476772 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
JITENDRA	SINGH	PURI	HARBHAJAN	SINGH	45, PANCHAWATIUDAIPUR INDIA	RAJASTHAN		313004	PLLOIN30045011854696 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
ATUL	SOOD		PRADEEP	KUMAR	13/11 PRIYADARSHINIPARISA INDIA	Chhattisgarh		490020	PLLOIN30045012145595 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
DEEPAK	KUMAR	GOVINDRAM	GOVINAM	AGRAWAL	PLOT NO 51 N5 CIDCOAURAP INDIA	MAHARASHTRA	AURANGABAD	431003	PLLOIN30045012406054 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
VARSHA	SRIVASTAVA		ANOP	SRIVASTAVA	1 I047 HINDALCO COLONYRA INDIA	UTTAR PRADESH		231217	PLLOIN30045012969445 Amount for unclaimed and unpaid di	137.50	16-Sep-2019
NANDKISHORE	DUBEY		RAJENA	PRASAD	B/3 NAGZIRIDEWAS ROADUJ INDIA	MADHYA PRADESH		456001	PLLOIN30045013452037 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
KIRAN	JAIN		DHARMENA	JAIN	WARD NO 24ATISHYA 19-20P INDIA	RAJASTHAN		305801	PLLOIN30045014054665 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
RAMESH	CHINTAWAR		NA		16 RAGHAVENDRA COLONYCQ INDIA	MAHARASHTRA	LATUR	413531	PLLOIN30045080202698 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
KHUDE	SURESHACHANDRA	VITTHAL	VITTHAL		A1 & POST NIRA TQ-PURAND INDIA	MAHARASHTRA	PUNE	412102	PLLOIN30045080236406 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
JAIN	RUPCHAND	M	MITTERSAIN		12 ISHWAR BHAVANA ROADI INDIA	MAHARASHTRA	MUMBAI	400020	PLLOIN30047610106949 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAJEEV	V	VEMURI	NA		B 10, RD 1FLM NGRUBILEE I INDIA	ANDHRA PRADESH		500033	PLLOIN30047610264665 Amount for unclaimed and unpaid di	2.20	16-Sep-2019
MANE	SANJAY	VIJAY	MANE	VIJAY	STERILITE INDUSTRIES (I) LTDC INDIA	GUJARAT		396230	PLLOIN300476102657776 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SIDHARTHA	SINHA		NA		FLAT NO 406 GREEN BLOCKV INDIA	ANDHRA PRADESH		500008	PLLOIN30047610375253 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
SURESH	CHANDRA	TIWARI	P	C	ELI LULLY RANDAXY LIMITEDS INDIA	DELHI	SOUTH DELHI	110019	PLLOIN30047610470167 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VEDANTAM	SASI	BHUSHANA	VEDANTAM	POORNANANDAM	5 / A - 4, SUNDERBAUG TOW INDIA	GUJARAT	VADODARA	390004	PLLOIN30047640002419 Amount for unclaimed and unpaid di	18.70	16-Sep-2019
PURSHOTTAM	BAJUNATH	MODI	BAJUNATH	MODI	1418 DALAMAL TOWERNARI INDIA	MAHARASHTRA	MUMBAI	400021	PLLOIN30047640782404 Amount for unclaimed and unpaid di	440.00	16-Sep-2019
NISETALA	MOHAN		NA		PLOT NO 15 8/5/211/13SAI K INDIA	ANDHRA PRADESH		500011	PLLOIN30047640912476 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SANIYAKUMAR	MURARAKA		SHYAM	PRASAD	A 305 L B APTRING ROADSUR INDIA	GUJARAT	SURAT	395003	PLLOIN30047641106699 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SANGITADEVI	MURARKA		RAJESHKUMAR	MURARKA	A 305 L B APTRING ROADSUR INDIA	GUJARAT	SURAT	395003	PLLOIN30047641106998 Amount for unclaimed and unpaid di	440.00	16-Sep-2019
TANAJI	BALASO	GAIKWAD	BALASO	GAIKWAD	FLAT NO A-12, 444 GOVT., QI INDIA	MAHARASHTRA	SATARA	415002	PLLOIN30047641111910 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
HARSHADKUMAR	BABUBHAI	PATEL	BABUBHAI	PATEL	PATEL NIVASHOPP NARAYAN INDIA	GUJARAT	VALSAD	396191	PLLOIN30047641404957 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
RAJIV	SHARMA		JAGAN	NATH	ABBOT INDIA LTD 3/4 CORPC INDIA	MAHARASHTRA		400071	PLLOIN30047641645472 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MOHD	MAJEEEDULLAH	KHAN	MOHD	RUSTUM	H NO 8491 A COLONY OPP PC INDIA	ANDHRA PRADESH		500003	PLLOIN30047642153507 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
SUNITA	ARORA		SHAMMI	KUMAR	H NO 18 BLOCK NO 3OLD DO INDIA	DELHI	SOUTH DELHI	110024	PLLOIN30047642161005 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RAMESHBHAI	AMULAKH	MEHTA	AMULAKH		32 NAVCHETAN SOCOPP KAL INDIA	GUJARAT	SURAT	395007	PLLOIN30047642618493 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
JUDITH	STELLA	GONSALVES	JOHN	D	NEEL SHILP ADITYA ROW HOI INDIA	MAHARASHTRA	THANE	421302	PLLOIN30047642717909 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
AMOL	MAHESHWARI		H	K	222, AASHIRWAD ENCLAVEPI INDIA	DELHI	EAST DELHI	110092	PLLOIN30047643351353 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SUJIT	MOHANTY		NA		AT- RASALPURPO- ASHRAMP INDIA	ORISSA		754103	PLLOIN30048410234557 Amount for unclaimed and unpaid di	77.00	16-Sep-2019
SHASHI	KANCHAN		RAJNI	KANT	STATE BANK OF INDOREDR A INDIA	GUJARAT	AHMEDABAD	380052	PLLOIN30051310328789 Amount for unclaimed and unpaid di	82.50	16-Sep-2019
SHALABH	GOYAL		R	K	31 GF ASHIANA GREENSINDIF INDIA	UTTAR PRADESH		201014	PLLOIN30051310758110 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUDHA	MEHTA		LALIT	MEHTA	202 VILAYATI VASSHIVGANUT INDIA	RAJASTHAN		307027	PLLOIN30051310903673 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
MUNISH	R	GUPTA	RAMESH	GUPTA	D/809 8TH FLOOR USHA NAC INDIA	MAHARASHTRA		400078	PLLOIN30051311076152 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
R	A	MANJUNATHAPPA	R	P	HOUSE NO 28 JOGA ROADRK INDIA	KARNATAKA		577401	PLLOIN30051311357612 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
SHAILESH	CHOUDHARY		GURUDAYAL	CHOUDHARY	SAKET 183 WARD NO 15ARNI INDIA	MADHYA PRADESH		604447	PLLOIN30051312146522 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SRIGOPAL	RAMPRASAD	ZANWAR	NA		GANDHI MARKETPARLU VAUN INDIA	MAHARASHTRA	BEED	431515	PLLOIN30051312582920 Amount for unclaimed and unpaid di	176.00	16-Sep-2019
DIPTI	ASHISH	SHINGVI	ASHISH	ASHOK	1085 BAZAR PETHRAIGURUN INDIA	MAHARASHTRA	PUNE	410505	PLLOIN30051312641643 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SURYA	UDAY		HEMANT	SINGH	72 VIJAY BHAWAN RANI PARI INDIA	Jammu and Kashmir		180001	PLLOIN30051312773560 Amount for unclaimed and unpaid di	4.40	16-Sep-2019
DAYAKAR	REDDY	PALWAI	NA		FLAT NO 9 2ND FLOOR SRICH INDIA	MAHARASHTRA	THANE	400601	PLLOIN30051312823628 Amount for unclaimed and unpaid di	1.10	16-Sep-2019
RAJENDRA	S	RUDRAPGOL	SHIVARUAPPA	SHIVAPPA	MARKET YARDTAL GADHINGI INDIA	MAHARASHTRA	KOLHAPUR	416502	PLLOIN30051312880237 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KAMBLE	GANESH	SUDHAKAR	SUDHAKAR	GOVIND	GOVIND BHAVANNR URDU S INDIA	MAHARASHTRA	JALGAON	425201	PLLOIN30051312908298 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SARITA	CHADHA		PREM	RAJ	30 THIRD FLOOR NATIONAL F INDIA	DELHI	SOUTH DELHI	110024	PLLOIN30051312970442 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
FAZAL	IQBAL	NAGANI	IQBAL	DAWOOD	VEENA BEENA APTS A WING I INDIA	MAHARASHTRA	MUMBAI	400015	PLLOIN30051313250562 Amount for unclaimed and unpaid di	3.30	16-Sep-2019
UTTAM	SHIVAJI	LAKHANE	NA		RAGHUKUL GRHH NIRMAN SC INDIA	MAHARASHTRA	SOLAPUR	413304	PLLOIN30051313336882 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
S	HEMALATHA		SHANMUGAM	S	W/490 10TH STREETANNA N INDIA	TAMIL NADU	CHENNAI	600101	PLLOIN30051313613149 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
RANA	SANGEETA	SHANABHAI	SHANABHAI	NAGARDAS	53 SADBHAV SOCRAPIPLA R INDIA	GUJARAT	BHARUCH	393010	PLLOIN30051313681617 Amount for unclaimed and unpaid di	6.60	16-Sep-2019
SANIYAJ	A	BHAYANI	ANURPCHANA	PURSHOTTUM	C 502 GOLD FINCHDUNES CO INDIA	GUJARAT		396210	PLLOIN30051313737802 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
RAJESH	RAWAT		NA		43/1/4 MANSAROWARJAIPU INDIA	RAJASTHAN		302020	PLLOIN30051313871176 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
R	RAJARAM		RAMAMURTHY	K	NO 269 1ST MAIN 5TH BLOCI INDIA	KARNATAKA		560085	PLLOIN30051313955765 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
VAIBHAV	LALE		BHASAKAR		F NO A2 BHAVESHWRI APPTT INDIA	MAHARASHTRA	SANGLI	416415	PLLOIN30051314168010 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
AMIT	PATHAK		SHARAD	PATHAK	823 CHOUBACHCHA MOHAL INDIA	UTTAR PRADESH		281001	PLLOIN30051314221236 Amount for unclaimed and unpaid di	213.40	16-Sep-2019
SHAKUNTALA	BAJIRAO	MANOORKAR	NA		VASANT NAGARIANDEMDAI INDIA	MAHARASHTRA	NANDED	431601	PLLOIN30051314261588 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
DHANAJAYAN	S		SUNDARASAN		25 KURINJI NAGARMAIN ROF INDIA	TAMIL NADU	COIMBATORE	641604	PLLOIN30051314280119 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SIMABEN	V	MODI	RAMANRAYAN	S	1/A VISHUNNAGAR SOCT B R INDIA	GUJARAT	AHMEDABAD	380002	PLLOIN30051314382816 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MD	SANOWAR	MOLLA	MOHAMMED	HANNAH	INH5 DHANUANTARI A/C PLA INDIA	WEST BENGAL		744103	PLLOIN30051314478013 Amount for unclaimed and unpaid di	2.20	16-Sep-2019

GIREESH	CHANDRA	SRIVASTAVA	DAYA	SHANKAR	SRIVASTAVA	POLER GRID CORPORATION C	INDIA	Jammu and Kashmir		180012	PLLOIN3005131455987	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
AVANEESH	KUMAR		KRISHNAKANT	AGARWAL		FLAT NO 301 RAVI APPT PLOT	INDIA	GUJARAT	VALSAD	396191	PLLOIN30051314733580	Amount for unclaimed and unpaid di	877.80	16-Sep-2019
RAMAN	KATARIA		RAKHAB	CHAND	KATARIA	62 RAMGARHRTALAMMADH	INDIA	MADHYA PRADESH		457001	PLLOIN30051314849742	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
GURSALI	SANTOSH	MADHAVRAO	M	N	GURSALI	MU PO GHATANANDUR TA	ANDIA	MAHARASHTRA	PARBHANI	431511	PLLOIN30051314941595	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
Y	SHOBHA		BELAGURKI	GAVIDIDANAGOU		Y SRINATH OPP RENUKA BAK	INDIA	KARNATAKA		584128	PLLOIN30051315048739	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RICHA	BHOLA		CHAMAN	SINGH		130 HU AF C/O 56 APOAIR FC	INDIA	Jammu and Kashmir		180003	PLLOIN30051315163700	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
R	GANESH	KUMAR	RAMAMOORTHY			OLD NO 86 A NEW NO 16PER	INDIA	TAMIL NADU	CHENNAI	600085	PLLOIN30051315685596	Amount for unclaimed and unpaid di	5.50	16-Sep-2019
RAULAXMI	CHARI		SRINIVASAN	K	ACHARYA	NEAR DR SEN GUPTADHAWA	INDIA	MADHYA PRADESH		485001	PLLOIN30051316048412	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SAUMITRA	PANDIT		NA			NEAR LEVEL CROSSING OPP J	INDIA	MAHARASHTRA	THANE	401404	PLLOIN30051316081068	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
RAJESH	TULSIDAS	MANIREKAR	NA			BUNGLOW NO 4 KEDAR CHS	INDIA	MAHARASHTRA	THANE	400604	PLLOIN30051316121173	Amount for unclaimed and unpaid di	2310.00	16-Sep-2019
DALBIR	SINGH	DHALIWAL	GURCHARAN	SINGH	DHALIWAL	H NO 2425 PHASE 10SAS NAI	INDIA	CHANDIGARH		160036	PLLOIN30051316200202	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
CHANDANI	S	VAGHADIYA	SHASHIKANTBHAI	DAYABHAI	VAGHADIYA	JAYRAJ PLOT 8 15VISHRAM B	INDIA	GUJARAT	RAJKOT	360001	PLLOIN30051316363854	Amount for unclaimed and unpaid di	25.30	16-Sep-2019
PANKAJKUMAR	ARVINDLAL	MERCHANT	NA			24 A GEETNANDAN SOCIETY	INDIA	GUJARAT	DAHOD	389151	PLLOIN30051316478308	Amount for unclaimed and unpaid di	66.00	16-Sep-2019
ABHIJIT	PANDURANG	KAMBLE	PANDURANG	BALA	KAMBLE	C 14 MULUND SAGARPRASAI	INDIA	MAHARASHTRA		400081	PLLOIN30051316532762	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
RAJNI	MOHAN		RAJBIR	SINGH	TOMAR	H NO 305 SECTOR 8 SIHI TEH	INDIA	HARYANA		121001	PLLOIN30051316660248	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
LEELARANI	PATIL		NA			NO 1468 3RD MAIN 3RD CRD	INDIA	KARNATAKA		560037	PLLOIN30051316702122	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
ATUL	KUMAR	JASU	RAJNARAYAN	JASU		GANPATI NAGAREAR DOJRU	INDIA	RAJASTHAN		341303	PLLOIN30051317347592	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RUCHITA	M	PATEL	MARSHAL	J	PATEL	GITA BHAVAN KUTCHKADVA	INDIA	GUJARAT	AHMEDABAD	380022	PLLOIN30051318475863	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KAMALIJEET	SINGH		NA			H NO 112 VILL HEDON BET TI	INDIA	PUNJAB		141001	PLLOIN30051318596952	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SUSHILA	VASANTRAO	PATIL	NA			VISE MALACOLLEGE ROADB/	INDIA	MAHARASHTRA	NASHIK	422005	PLLOIN30051318891205	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
DIPAK	KUMAR	SAHA	NA			MUKTI PARAFALAKATA JALAI	INDIA	WEST BENGAL		735211	PLLOIN30051319482636	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
HEMANT	H	PATEL	H	M	PATEL	SOLABHAI NI KHADKIMALAV	INDIA	GUJARAT	ANAND	388210	PLLOIN30051319895475	Amount for unclaimed and unpaid di	1.10	16-Sep-2019
SHARAD	MOHAN	GUPTA	SUDHIR	KUMAR	GUPTA	MODEL COLONYKASHIPUR R	INDIA	UTTARAKHAND		263153	PLLOIN30055610049700	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
RAM	SHANKAR	VERMA	R	B	VERMA	1085KALYANI ROADUNNAD	INDIA	UTTAR PRADESH		209801	PLLOIN30055610085259	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
GYAN	PRAKASH		SRI	CHHEDI	LAL	4, DAHELI SUJANPURSIDOHA	INDIA	UTTAR PRADESH		208013	PLLOIN30055610264995	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
DURGA	MISRA		VISHNU	KANT	MISRA	76KATRA ABDUL GANILANE C	INDIA	UTTAR PRADESH		212601	PLLOIN30055610298552	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
URMILA	BHAGAT		BASUKI	PRASAD	BHAGAT	JEEVAN DEEPT PO NAWADY	INDIA	BIHAR		805110	PLLOIN30058910097912	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAMESH	KUMAR	RANJAN	SHRIMANDAN	SHARMA		PATAPURINEW AREA NAWA	INDIA	BIHAR		805110	PLLOIN30058910105448	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PRAMOD	KUMAR		SUDAM	PRASAD		PO-RAJHATAT- AKBARPUR T	INDIA	BIHAR		805126	PLLOIN30058910109642	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SATYENDRA	PRASAD		PRASADI	SHAW		P.O. RAJHATAT- AKBARPURD	INDIA	BIHAR		805126	PLLOIN30058910110294	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
BIPIN	KUMAR	SRIVASTAVA	SHATRUGHAN	PRASAD		PUNJAB NATIONAL BANKAT /	INDIA	BIHAR		805103	PLLOIN30058910112038	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
AMRENDRA	KUMAR		BHUMESWAR	PANDIT		VILL - GONDAPURPO - BUDH	INDIA	BIHAR		805110	PLLOIN30058910116442	Amount for unclaimed and unpaid di	165.00	16-Sep-2019
RAJENDRA	JHA		RAM	SHARAN	JHA	VILL- RAM NAGARANCHAL -	INDIA	BIHAR		805110	PLLOIN30058910125195	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KRISHNA	KUMAR		CHHOTTE	LAL	SAV	AT RAMNAGARNAWADADIST	INDIA	BIHAR		805110	PLLOIN30058910165164	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SHREE	RAM	PRASAD	LALO	RAM		PURANI BAJARNAWADADIST	INDIA	BIHAR		805110	PLLOIN30058910167563	Amount for unclaimed and unpaid di	115.50	16-Sep-2019
MD	FAIYAZ	AHMAD	MOHAMMAD	IIS		AT - MIRDAHA TOLUPO - NAW	INDIA	BIHAR		805110	PLLOIN30058910188777	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
URMILA	AGARWAL		KAILASH	PRASAD	AGARWAL	SARVOTTAMRAYMOND SHOI	INDIA	BIHAR		800011	PLLOIN30058910194257	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
KRISHNA	PRASAD	YADAV	RAJDI	YADAV		H NO.6KVILL BELADARI DEER	INDIA	BIHAR		805110	PLLOIN30058910218647	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
T	B	MALLIKARJUNA	T	BASAPPA		D.NO.19-7-2AS N PETHINDUF	INDIA	ANDHRA PRADESH		515201	PLLOIN30061010042339	Amount for unclaimed and unpaid di	16.50	16-Sep-2019
K	SATYANARAYANA		KATTA	V	KRISHNAIAH	15-3-423, P P ROADHINDUP	INDIA	ANDHRA PRADESH		515201	PLLOIN30061010146165	Amount for unclaimed and unpaid di	3.30	16-Sep-2019
K	GOPAL	KRISHNA	KATTA	V	KRISHNAIAH	NO 11-2-27FORT WARD 11HI	INDIA	ANDHRA PRADESH		515201	PLLOIN30061010146173	Amount for unclaimed and unpaid di	3.30	16-Sep-2019
K	VISWANATHAIAH		KATTA	V	KRISHNAIAH	15.3.423, P P ROADHINDUPU	INDIA	ANDHRA PRADESH		515201	PLLOIN30061010146190	Amount for unclaimed and unpaid di	3.30	16-Sep-2019
K	RAMESH		KATTA	V	KRISHNAIAH	16-1-32AM F ROADHINDUPU	INDIA	ANDHRA PRADESH		515201	PLLOIN30061010146204	Amount for unclaimed and unpaid di	3.30	16-Sep-2019
B	SWARNA	GUPTA	B	VENKATANARAYANU	GUPTA	4-2-38P C K LINENANEPPA N	INDIA	ANDHRA PRADESH		515202	PLLOIN30061010153734	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
G	NARAYANA	CHETTY	GUBBI	KRISHNAIAH	SETTY	S K P TEMPLE ROADTIPTUR	INDIA	KARNATAKA		572201	PLLOIN30061010354504	Amount for unclaimed and unpaid di	121.00	16-Sep-2019
R	SRINIVASA	MURTHY	R	GOPAL	KRISHNA	R V GOPALAKRISHNA SETTY /	INDIA	KARNATAKA		577001	PLLOIN30061010428387	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
MALLESHPAPPA	P		PUTTAPPA			SUPRITARATNAGIRI BORE EX	INDIA	KARNATAKA		577101	PLLOIN30061010911607	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
MAJIDBHAI	ABDULBHAI	VHORA	ABDULBHAI	VHORA		MANAKALI STREET,ADAS	INDIA	GUJARAT	ANAND	388305	PLLOIN30063610045048	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VIRESHKUMAR	CHANDUBHAI	PATEL	CHANDUBHAI	C	PATEL	LIMDA STREETDIST- ANAND,I	INDIA	GUJARAT	ANAND	388530	PLLOIN30063610143789	Amount for unclaimed and unpaid di	5.50	16-Sep-2019
JIGARKUMAR	NARENDRABHAI	PATEL	NARENABHAI	MANIBHAI	PATEL	GANDHI GUNIBLOCK NO. 28I	INDIA	GUJARAT	ANAND	388540	PLLOIN30063610236018	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NTINBHAI	PATEL		SURESHBHAI	R	PATEL	15-NUTAN SOCIETYBHAUKA	INDIA	GUJARAT	ANAND	388120	PLLOIN30063610288500	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
MADHUBEN	KANTILAL	KACHHIA	KANTILAL	MAGANLAL	KACHHIA	NEAR SHRUI SOCIETYPETLAD	INDIA	GUJARAT	KHEDA	387001	PLLOIN30063630114434	Amount for unclaimed and unpaid di	440.00	16-Sep-2019
PRAVINBHAI	D	JASANI	DAHABHAI	HARIJBHAI	JASANI	PLOT NO.1488/A NAVAGAM	INDIA	GUJARAT	BAHVANNAGAR	364001	PLLOIN30065210110746	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
CHHAYA	MUKESH	PATEL	MUKESH	PATEL		B- 901, SHILPA TOWERPANC	INDIA	GUJARAT	RAJKOT	360005	PLLOIN30065210169237	Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
JAYANTHI	VISWANATH	SETTY	VENKIAAH	SETTY		H NO 10-1-136/1RAILWAY ST	INDIA	ANDHRA PRADESH		515865	PLLOIN30066910148762	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
HARSHA	J	SHETH	NA			95, BIPIN BEHARY GANGULY	INDIA	WEST BENGAL		700012	PLLOIN30069310044659	Amount for unclaimed and unpaid di	137.50	16-Sep-2019
VINOD	KUMAR	GUPTA	LAKSHMI	NARAYAN		S8 GORAI ROADNEAR BUDH/	INDIA	WEST BENGAL		713303	PLLOIN30069310062994	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PUSHPA	SHARMA	SURENA	SHARMA			QR NO-69/CD LOCO COLONY	INDIA	WEST BENGAL		713301	PLLOIN30069310163383	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
FAROQOQ	AHMAD	PAUL	NA			LAIZBALANANTNAGANANTN	INDIA	Jammu and Kashmir		192101	PLLOIN30070810333107	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAJINDER	KAUR	BINDRA	G	S	BINA	WZ.1462ND FLOORVIRENDE	INDIA	DELHI	WEST DELHI	110058	PLLOIN30072410114645	Amount for unclaimed and unpaid di	2.20	16-Sep-2019
MOHAN	LAL	TAPARIYA	JETH	MAL	TAPARIYA	VEENA STUDIEOKABUTRON	INDIA	RAJASTHAN		342001	PLLOIN30073210064465	Amount for unclaimed and unpaid di	137.50	16-Sep-2019
MADHAVI	MULGUND		GOPAL	V	MULGUND	CIVIL DEPTTKET WARANA N	INDIA	MAHARASHTRA	KOLHAPUR	416113	PLLOIN30075710928041	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
DINESHKUMAR	PATEL		BABALDAS	PATEL		11 VRIDAVANDHAM SOCB/H	INDIA	GUJARAT	AHMEDABAD	380050	PLLOIN30075711227603	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
NILAJ	MADAN	JOSHI	MADAN	S	JOSHI	70 SAWARKAR NAGARPO VV	INDIA	MAHARASHTRA	NAGPUR	440015	PLLOIN30075711394046	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
SURESH	CHANDRA	VIJAYWARGIYA	RAM	GOPAL	VIJAYWARGIYA	23SILVER HILL COLONYDHA	INDIA	MADHYA PRADESH		454001	PLLOIN30076510108457	Amount for unclaimed and unpaid di	330.00	16-Sep-2019
ARVIND	KUMAR	MEHTA	NA	BAPULAL	MEHTA	BHOJKA GALI SHAHARMAN	INDIA	MADHYA PRADESH		458001	PLLOIN30076510122436	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NAVIN	M	RATHOD	NA			56-A PADDAPUKUR ROAD/RI	INDIA	WEST BENGAL		700020	PLLOIN30077310066502	Amount for unclaimed and unpaid di	5.50	16-Sep-2019
PAWAN	KUMAR	JEWRAJKA	MALURAM	JEWRAJKA		A-6, ZONAL CENTREDURGAPI	INDIA	WEST BENGAL		712111	PLLOIN30077310227367	Amount for unclaimed and unpaid di	11.00	16-Sep-2019

NETAI	KHANRA		HARI	PADA	KHANRA	VILL - PIPULYANP.O.- KANTAJ INDIA	WEST BENGAL	711303	PLLOIN30077310236502	Amount for unclaimed and unpaid di	38.50	16-Sep-2019
ASHVIN	RASIKLAL	SAVANI	RASIKLAL	VANMALIDAS	SAVANI	6, DHAN BHUVAN NO.2, 4TH INDIA	MAHARASHTRA	400002	PLLOIN30087010061860	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PRADEEP	KUMAR	BHAGAT	KALI	CHARAN	BHAGAT	FLAT NO 102DROPAI APART INDIA	JHARKHAND	834001	PLLOIN30088813515075	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SARVESH	AGARWAL		NA			81 84/1 BELA VILLASARVAPA INDIA	UTTAR PRADESH	226001	PLLOIN30088813516674	Amount for unclaimed and unpaid di	1271.60	16-Sep-2019
KRISHAN	LAL	MANCHANDA	NA			122/234 KALPI ROADC/O KAJ INDIA	UTTAR PRADESH	208005	PLLOIN30088813654789	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAKESH	KULSHRESHTHA		NA			7 / 13LAKHPAT RAI LANEBAH INDIA	UTTAR PRADESH	211003	PLLOIN30088813670061	Amount for unclaimed and unpaid di	137.50	16-Sep-2019
SANJEEV	MEHRA		O	N	MEHRA	46 ADARSH NAGARAJMERF INDIA	RAJASTHAN	305008	PLLOIN30088813770290	Amount for unclaimed and unpaid di	852.50	16-Sep-2019
AJAY	KUMAR	SRIVASTAV	LATE	PN	SRIVASTAV	RASWARSHAN-1/62B-1 SHAS INDIA	UTTAR PRADESH	221005	PLLOIN30088814021580	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MEENA	AMBASTHA		NA			W/O SARVENDU TATHAGATC INDIA	JHARKHAND	834001	PLLOIN30088814067033	Amount for unclaimed and unpaid di	385.00	16-Sep-2019
USHA	N	THAKKAR	NARENA	THAKKAR		D 2 KRISHNA GANGA APPOPT INDIA	MAHARASHTRA	440012	PLLOIN30088814068368	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MOHAN	LAL	ABROL	ISHER	DASS	ABROL	HOUSE NO. 4 ,SECTOR - 2TRII INDIA	Jammu and Kashmir	180012	PLLOIN30088814200462	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAJESH	ARVINDBHAI	KOTHARI	ARVINDBHAI			A/20 ISHWAR NIWAS136 V P INDIA	MAHARASHTRA	400004	PLLOIN30088814332282	Amount for unclaimed and unpaid di	5.50	16-Sep-2019
VINAY	AGGARWAL		VISHWA	MITTER	AGGARWAL	#3 ROSE AVENUEMAQBOOL INDIA	PUNJAB	143001	PLLOIN30088814365473	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SHAH	BHANUMATI	KIRTILAL	SHAH	KIRTILAL	MANSIUKHLAL	NIKHIL CORPORATION1 ST Lf INDIA	MAHARASHTRA	416416	PLLOIN30088814889854	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KATTADIYIL	ANTONY	ANTONY	K	C	ANTONY	KATTADY HOUSENEAR S B CC INDIA	KERALA	686101	PLLOIN30089610191402	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
MANJUNATH	NARAYAN	HEGDE	NA			FIRST FLOORSMS COMPLEX, I INDIA	KARNATAKA	581115	PLLOIN30089610325563	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SATHEESH	KUMAR	M	K	A	MAKKANNIYL	MAKKANI VEEDUKARUMALLI INDIA	KERALA	683511	PLLOIN30089610339200	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SINDHU	RADHAKRISHNAN		NARAYANAN	RAGHAVAN	THOPPIL	THOPPIL HOUSEPARAVOORT INDIA	KERALA	683512	PLLOIN30089610343114	Amount for unclaimed and unpaid di	6.60	16-Sep-2019
SURESH	V	P	NA			UOORKUL HOUSECHERAI P INDIA	KERALA	683514	PLLOIN30089610352336	Amount for unclaimed and unpaid di	34.10	16-Sep-2019
SHANTANU	DAHIYA		NA			GOLDEN SEEDS P LTDTOGARI INDIA	KARNATAKA	561203	PLLOIN30089610466564	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
RAJA	RAM	BISHNOI	NA			56NAND VIHARRAJ GARH RO INDIA	HARYANA	125001	PLLOIN30094010161843	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RUPAK	KUMAR	KOTTERJEE	NA			VILL+P.O.- DANDIPURP.S - GH INDIA	WEST BENGAL	721212	PLLOIN30095810150000	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
HARISH	GUPTA		P	L	GUPTA	47/1RAMPUR MANDI ROADC INDIA	UTTARAKHAND	248001	PLLOIN30096610159339	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PENUMARTHY	RAMA	MOHANA	VENKATRAMANNA			FLAT NO- 214GANAPATHI CO INDIA	ANDHRA PRADESH	500073	PLLOIN30096610189915	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
ARUN	KUMAR	MEHROTRA	P	P	MEHROTRA	CHIEF MEDICAL SUPRINTEND INDIA	UTTAR PRADESH	243122	PLLOIN30096610262473	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
KALPANA	MONDAL		NA			CENTRAL PARKBURDWANWE INDIA	WEST BENGAL	713103	PLLOIN30096610299467	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
ASITABEN	VYAS		NA			C/O. H. J. VYAS MITHAIWALA INDIA	GUJARAT	361001	PLLOIN30097410072485	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAMESH	P	PANPALIA	NA			7, RADHA NAGAR,4, AMBAW INDIA	GUJARAT	362003	PLLOIN30097410192389	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
DEVIBEN	HARSHADRAY	UPADHYAY	NA			C/O. NIKHIL H. UPADHYAYA,INDIA	GUJARAT	365540	PLLOIN30097410206265	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHILPABEN	DINESH	POJO	NA			BULBULVADI SHERIKHADVAI INDIA	GUJARAT	370001	PLLOIN30097410273835	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
JALAFAVA	NARENDRA	JORUBHA	JORUBHA			GADHVI, NEW KHODIYAR - 4, INDIA	GUJARAT	360002	PLLOIN30097410422097	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
JYOSTANABEN	R	SHUKLA	RAMKRISHNA	P	SHUKLA	VAGHESHWARI CHOWK,KHAZ INDIA	GUJARAT	363030	PLLOIN30097410429984	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
RAJESHBHAI	SHANTIBHAI	TANK	SHANTIBHAI	TANK		BHAKTINAGAR, PLOT NO. 45, INDIA	GUJARAT	365601	PLLOIN30097410525128	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
NARENDRA	VISHRAM	VAGHIJIYANI	VISHRAM	KANJI	VAGHIJIYANI	NR. SWAMIBABA TEMPLE,TA INDIA	GUJARAT	370430	PLLOIN30097410631038	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
VRAJESH	C	PARIKH	CHANAVIDAN	R	PARIKH	DEV NI POLE,ZANDA CHOWK, INDIA	GUJARAT	388620	PLLOIN30097410676261	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
FIROZKHAN	S	MIR	SULTANKHAN	MISRI BHAI	MIR	43, CHEHAR NAGAR SOCIETY INDIA	GUJARAT	384001	PLLOIN30097410789409	Amount for unclaimed and unpaid di	25.30	16-Sep-2019
NANIJI	HARDASBHAI	DALSANIYA	HARDASBHAI	JASMATBHAI	DALSANIYA	AT POST MORUKA (GIR),TAL. INDIA	GUJARAT	362150	PLLOIN30097410959645	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
RAMNIKAL	CHHGANBHAI	RABADIA	CHHGANLAL	T	RABADIA	VISHAL, 2 SARDAR PATEL PAF INDIA	GUJARAT	360004	PLLOIN30097411002703	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KARSHAN	P	SANGANI	PARSHOTAM	PARBATBHAI	SANGANI	NANDANVAN SOCIETY - 2,RA INDIA	GUJARAT	361005	PLLOIN30097411005921	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PREMILA	ARRAWATIA		NARESBHAI			ABHISHEK INDUSTRI SERVICE INDIA	GUJARAT	362715	PLLOIN30097411173251	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
CHANDRAN	M	MISTRY	MULTARAM	KARNARAM	MISTRY	6005 GARNET SEVEN JEWELS INDIA	GUJARAT	396001	PLLOIN30097411180984	Amount for unclaimed and unpaid di	330.00	16-Sep-2019
RAMESHBHAI	KANJIBHAI	SENIJALIYA	KAMJIBHAI	B	SENIJALIYA	AT PARAB VADOLPARAB VAV INDIA	GUJARAT	362020	PLLOIN30097411213158	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
ZALA	DHARMENDRASINH	KANAKSINH	ZALA	KANAKSINH	NATVARSINGH	697/4591, GUJ. HOUS. BOAR INDIA	GUJARAT	380024	PLLOIN30097411213957	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SURESBHAI	KANUBHAI	VANK	KANUBHAI	VAGHUBHAI	VANK	AT. KHARCHIYA,TAL. BHESAN INDIA	GUJARAT	362020	PLLOIN30097411319795	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
PATEL	GANESHBHAI	AMBALAL	NA			11-A, VIRNAGAR SOCIETY,OP INDIA	GUJARAT	384002	PLLOIN30097411577998	Amount for unclaimed and unpaid di	38.50	16-Sep-2019
CHANGELA	BHAVIN		CHANGELA	NATVARLAL		402, PANCHRATNA APPRT,B/ INDIA	GUJARAT	360001	PLLOIN30097411626609	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KETANKUMAR	MADANLAL	JAIN	MADANLAL	SAMARATHMAL	JAIN	7, CHANDANBALA APARTME INDIA	GUJARAT	380005	PLLOIN30098210177718	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
MAHENDRAKUMAR	KANTIBHAI	PARMAR	KANTIBHAI	PARMAR		10/219, GAYATRI NAGARNR. INDIA	GUJARAT	380026	PLLOIN30098210604192	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VISHNUKUMAR	NATVARLAL	PATEL	NATVARLAL	PATEL		A-19,AAKASH GANGA APPT.1 INDIA	GUJARAT	390023	PLLOIN30098210729228	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VINEET	VIJAY		VIJAY	KUMAR	SHRIVASTAVA	FLAT NO 104SARA APARTME INDIA	BIHAR	800023	PLLOIN30099910020523	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHASHI	DEVI	CHOUDHARY	NA			804-CASHIRVAD APARTMEN INDIA	GUJARAT	395001	PLLOIN30099910089890	Amount for unclaimed and unpaid di	1210.00	16-Sep-2019
DEEPA	MAHESHWARI		RCMAHESHWARI			TRIPURAI NAGARNEAR RAJ R INDIA	UTTAR PRADESH	204101	PLLOIN30100610027961	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
HARIOM	SHARMA		NA			6/169 PRAKASH NAGARSHAF INDIA	UTTAR PRADESH	282010	PLLOIN30100610087353	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ANNARAPU	SESHI	REDDY	A	NAGI	REDDY	GANDHI NAGARVELGODE PO INDIA	ANDHRA PRADESH	518533	PLLOIN30102220180643	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
L	SREENIVASULU	REDDY	L	VENKATA	REDDY	FALT NO 504 5TH FLOORAFZ INDIA	ANDHRA PRADESH	500004	PLLOIN30102220330222	Amount for unclaimed and unpaid di	330.00	16-Sep-2019
GUNTURU	SIVA	RAMA	LATE	G	SURYANARAYANA	101 ABHIJIT RESIDENCY PLOT INDIA	ANDHRA PRADESH	500035	PLLOIN30102220335809	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
LAKSHMANA	SWAMY	MAHANALKI	M	SUBBAIAH		S/O M LAKSHMANA SWAMYI INDIA	ANDHRA PRADESH	518501	PLLOIN30102220401422	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
NIDAMANURI	VENKATA	ADINARAYANA	VENKATESWARLU			H NO 1 26MANI ROADKORUP INDIA	ANDHRA PRADESH	533289	PLLOIN30102220560947	Amount for unclaimed and unpaid di	36.30	16-Sep-2019
ARYASOMAYAJULA	SOMESWARA	SARMA	MARKANDEYULU			UNION BANK OF INDIA 4TH INDIA	ANDHRA PRADESH	530016	PLLOIN30102220647019	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SARDARMAL	R	JAIN	ROOPCHAND	KHOOMAJI		1 8 115 2 2ND FLOORARAI INDIA	ANDHRA PRADESH	500003	PLLOIN30102220827016	Amount for unclaimed and unpaid di	770.00	16-Sep-2019
K	L	DEEPAK	D	V	RAGHAVAIAH	D NO 13 149/2KACHIKACHER INDIA	ANDHRA PRADESH	521180	PLLOIN30102220846848	Amount for unclaimed and unpaid di	357.50	16-Sep-2019
VIJAYA	LALITHA	SRINIVAS	B	G	SRINIVAS	316 A BLOCKJANAPRIYA NIV/ INDIA	ANDHRA PRADESH	500076	PLLOIN30102220965894	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
JANDHYALA	PRASANNA	LAKSHMI	J	JAYA	DEV	D NO 1 57 1/1/1 PLOT NO 22 INDIA	ANDHRA PRADESH	530017	PLLOIN30102221035779	Amount for unclaimed and unpaid di	165.00	16-Sep-2019
ARIMILLI	NAGAMANGA	TAYARU	A	APPA	RAO	W/O A APPA ROADNO 21 89 INDIA	ANDHRA PRADESH	534211	PLLOIN30102221112456	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
NARAHARI	ALVENI		NARAHARI	RAJ	KUMAR	H NO 1 5 52JUBILEE MARKET INDIA	ANDHRA PRADESH	506003	PLLOIN30102221326887	Amount for unclaimed and unpaid di	82.50	16-Sep-2019
DILIP	KUMAR	PACHIPULUSU	SUBRAMANYAM	NETHAPPA	SETTY	5 96M G ROADKADIRIANANT INDIA	ANDHRA PRADESH	515591	PLLOIN30102221344284	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
VEENA	BINANDANI		DEVKISHAN			HOUSE NO T B X 54ADIPUR K INDIA	GUJARAT	370205	PLLOIN30103924028006	Amount for unclaimed and unpaid di	880.00	16-Sep-2019
MUKESH	KHENGARJI	KHODIYAR	KHENGARJI	M	KHODIYAR	PLOT NO 227JAI BAZARANG I INDIA	GUJARAT	370240	PLLOIN30103924150958	Amount for unclaimed and unpaid di	440.00	16-Sep-2019

ANILPURI	MANSUKHPURI	GOSAI	MANSUKHPURI	JAGNANATHPURI	GOSAI	VIDHYASAGAR CLASSESASHA INDIA	GUJARAT	JAMNAGAR	361001	PLLOIN30103924219380	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
RAJESH	C	KOTHARI	CHAMPALAL	KOTHARI		C/O D/6 AMBUJA CEMENT CI INDIA	GUJARAT	JUNAGADH	362715	PLLOIN30103924253399	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MALAYKUMAR	RAMANLAL	SHAH	RAMANLAL	RUGNATH	SHAH	PANKAJ STORESBOOKSELER INDIA	GUJARAT	BHAVNAGAR	364270	PLLOIN30103924323506	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
HITEN	MAGANLAL	MANEK	MAGANLAL	BHAGWANJI	MANEK	LIMDA LANE STREET NO 1RA, INDIA	GUJARAT	JAMNAGAR	361001	PLLOIN30103924421366	Amount for unclaimed and unpaid di	412.50	16-Sep-2019
JULFIKAR	K	LALANI	KAUDDIN	A	LALANI	D D SHAH MARGMAIN BAZAF INDIA	GUJARAT	JUNAGADH	362720	PLLOIN30103924486879	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PRAMOD	KUMAR	JAIN	N	K	JAIN	C/O VINAY JAINR-4, GROUND INDIA		RAJASTHAN	311001	PLLOIN30105510108079	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PANKAJ	MOHTA		NA			1 F 1, VIGAYAN NAGARKOTA INDIA		RAJASTHAN	324005	PLLOIN30105510149603	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
RAVINDER	SINGH		NA			111A/410, ASHOK NAGARKA INDIA		UTTAR PRADESH	208012	PLLOIN30105510188666	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SANJAY	GUPTA		PRAKASH	CHANA	GUPTA	128/490, Y-1, KIDWAI NAGAF INDIA		UTTAR PRADESH	208001	PLLOIN30105510188779	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
HARCHARAN	KAUR		JEET	SINGH		122/213 SAROJINI NAGARKA INDIA		UTTAR PRADESH	208012	PLLOIN30105510205597	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUNITA	SOMANI		SATISH	SOMANI		SOMANI NIWASBEHIND BHAI INDIA		RAJASTHAN	311001	PLLOIN30105510293608	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
KIRAN	GAUTAM		DINESH	GAUTAM		C/O DINESH PRINTERSBAZAR INDIA		RAJASTHAN	326519	PLLOIN30105510299653	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
KESHOV	PRASAD	AGARWAL	LATE	RP	AGARWAL	C/O SIKSHA CARD KENDRA17 INDIA		UTTAR PRADESH	226018	PLLOIN30105510427809	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
NIRMAL	SOOD		K	C	SOOD	NEW MOUNT NEW COLONYC INDIA		HIMACHAL PRADESH	176061	PLLOIN30105510535706	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ANIL	KUMAR	PAAL	NA			2/22THANA CHHAVANIKANP INDIA		UTTAR PRADESH	208004	PLLOIN30105510571402	Amount for unclaimed and unpaid di	176.00	16-Sep-2019
DHARMENDRA	SINGH	GAUTAM	SURENA	SINGH	GAUTAM	228 SUNDER NAGAR COLONY INDIA		UTTAR PRADESH	212601	PLLOIN30105510615546	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VIMLA	SOLANKI		JITENA	SOLANKI		C 189 SARASWATI NAGARBA INDIA		RAJASTHAN	342005	PLLOIN30105510617504	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
M	V	VEADHANAYAKI	NA			NO 21ABAJANAI KOIL 2ND ST INDIA		TAMIL NADU	600026	PLLOIN30108021519202	Amount for unclaimed and unpaid di	231.00	16-Sep-2019
AMOURDA	VALLY		KARUNAMOORTHY			SHARON ENCLAVESFLAT D2 , INDIA		TAMIL NADU	605005	PLLOIN30108022617230	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
N	KALLIAMMAL		S	JAYARAJA	PERUMAL	SUDHAN SPINNING MILLS QL INDIA		TAMIL NADU	624709	PLLOIN30108022633577	Amount for unclaimed and unpaid di	64.90	16-Sep-2019
N	RAVINDRAN		NATARAJAN			DOOR NO 75ROTTADI STREE INDIA		TAMIL NADU	626132	PLLOIN30108022658220	Amount for unclaimed and unpaid di	82.50	16-Sep-2019
PKANNAN			PONNUSAMY			DOOR NO. 3/3 PERUMAMP INDIA		TAMIL NADU	637207	PLLOIN30108022689976	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
AMARDEEP	P	BORA	PRAKASH	L	BORA	C/O PRAKASH LODGE MARKE INDIA		MAHARASHTRA	414001	PLLOIN30109810141977	Amount for unclaimed and unpaid di	143.00	16-Sep-2019
VIJAY	KUMAR	SHARMA	NA			C/O VIJAY KUMAR SHARMA INDIA		MADHYA PRADESH	482011	PLLOIN30112715210942	Amount for unclaimed and unpaid di	137.50	16-Sep-2019
PREM	NARAYAN	GUPTA	SUKH	NANDAN	GUPTA	163 VIJAYA NAGARCHETAK F INDIA		MADHYA PRADESH	474001	PLLOIN30112715242580	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MADHURI	SWARNIKAR		MAHESH	KUMAR	SWARNIKAR	M K SWARNIKARSTATE BANK INDIA		Chhattisgarh	492001	PLLOIN30112715516294	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PRAMOD	KUMAR	MISHRA	NA			205P O. PATILPUTRA COLON INDIA		BIHAR	800113	PLLOIN30112715602334	Amount for unclaimed and unpaid di	93.50	16-Sep-2019
SEEMA	MISHRA		NA			205 , NEHRU NAGARP O. PAT INDIA		BIHAR	800013	PLLOIN30112715606780	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MINAXI	J	PARMAR	JAYANTILAL	B	PARMAR	225 AJIT SOCRN AKOTA STAD INDIA		GUJARAT	390020	PLLOIN30112715642809	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
UTTAM	V	SHRINGARE	NA			PINEWOOD A WING 602PRES INDIA		MAHARASHTRA	406067	PLLOIN30112715701922	Amount for unclaimed and unpaid di	825.00	16-Sep-2019
VIMAL	KUMAR	MARU	RAJMAL	MARU		643 KASTURBA NAGARGALI P INDIA		MADHYA PRADESH	457001	PLLOIN30112715883268	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SYED	ASRAR	HUSAIN	NA			17 BARNARD PATEL MARGCA INDIA		UTTAR PRADESH	211001	PLLOIN30112715895163	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
NEENA	GHONKROKTA		COL	DS	GHONKROKTA	C/O COL D S GHONKROKTAS INDIA		DELHI	110021	PLLOIN30112715999282	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAMANJIT	KAUR		GURMUKH	SINGH		432 GURU BAHADUR NAGAF INDIA		PUNJAB	144001	PLLOIN30112716053947	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SAINATH	ZAVERI		DHANNALAL	ZAVERI		C/O TIKAMDAS SARAFSARAF INDIA		MAHARASHTRA	444601	PLLOIN30112716593959	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SANJAY	KUMAR		LATE	RAJA	RAM	C/O JANTA MEDICAL HALLMU INDIA		BIHAR	801503	PLLOIN30112716765896	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
AJAY	S	JALAN	SHREEDHAR	JALAN		C/O SHREETECH COMPUTER INDIA		MAHARASHTRA	400002	PLLOIN30112716818865	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
AJAY			JAI	JAINA	SINGH	H.NO 40, R.NO 8EAST PATEL INDIA		BIHAR	800023	PLLOIN30112716968676	Amount for unclaimed and unpaid di	165.00	16-Sep-2019
C	NARASIMHA	MURTHY	NA			NO 76 KRISHNARAJENDRA RC INDIA		KARNATAKA	560004	PLLOIN30113513625046	Amount for unclaimed and unpaid di	2244.00	16-Sep-2019
P	G	RAVINDRANATH	P	GURUNATH	SETTY	GURUNATH NILAYANEAR VU INDIA		KARNATAKA	583201	PLLOIN30113526100198	Amount for unclaimed and unpaid di	181.50	16-Sep-2019
MANGILAL	SAIN		NA			MYCO PHARMACEUTICALSP INDIA		KARNATAKA	560053	PLLOIN30113526228034	Amount for unclaimed and unpaid di	82.50	16-Sep-2019
K	PRASHANT	NAYAK	SADANAND	NAYAK		H NO 2/12/01KONDEMoola INDIA		KARNATAKA	574148	PLLOIN30113526265592	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
K	N	RAJASAB	NANASAB			JUMMA MASJID COMPLEXRC INDIA		KARNATAKA	577004	PLLOIN30113526371954	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MANOJ	LAXMIKANT	KENI	LAXMIKANT	KENI		625 OPP GOVT HIGH SCHOO INDIA		KARNATAKA	581301	PLLOIN30113526490904	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
K	NATARAJAN		KUPPAN			B 2, BEML APARTMENTSBEHI INDIA		KARNATAKA	570012	PLLOIN30113526571462	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ASHWINI	OMPRAKASH		KARABASAPPA	MAMANI		W/O OMPRAKASHRAYARKOF INDIA		KARNATAKA	573139	PLLOIN30113526840319	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
KUSUM	RAJPOOT		A	K	RAJPOOT	H NO C 4 /129YAMUNA VIH INDIA		DELHI	110053	PLLOIN30114310072112	Amount for unclaimed and unpaid di	104.50	16-Sep-2019
AMANDDEEP	SINGH		S	RAJINDER	SINGH	VILLAGE SWARA P O LANDRA INDIA		PUNJAB	140307	PLLOIN30114310089743	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
MADHU	MOHAL		ASHOK	KUMAR		SHIVAM ENCLAVEKISHAN BA INDIA		PUNJAB	148001	PLLOIN30114310234137	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAJESH	SOOD		GIAN	CHAND	SOOD	MARL BROUGH HOUSESHIMI INDIA		HIMACHAL PRADESH	171002	PLLOIN30114310445848	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
PRATIBHA	BALOOBHAI	PATEL	NA			23/2 NIRMAL NIWAS NO 2NIR INDIA		MAHARASHTRA	400036	PLLOIN30115112050827	Amount for unclaimed and unpaid di	440.00	16-Sep-2019
SAMIR	JITENDRABHAI	PATEL	JITENABHAI	PATEL		30 PARSHWANATH SOCIETY9 INDIA		GUJARAT	380013	PLLOIN30115113155035	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SAVALIA	VASANTBHAI	B	BABUBHAI	SAVALIA		AT BABAPURTAL DIST AMREL INDIA		GUJARAT	365610	PLLOIN30115122906856	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
NARESH	KUMAR		SULTAN	SINGH		WARD NO- 25SHIVPURA BAS INDIA		RAJASTHAN	335501	PLLOIN30116030360956	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ANITA	MUKESH	KUMAR	MUKESH	KUMAR		VISHNU BHAWAN370, MAC INDIA		UTTAR PRADESH	243005	PLLOIN30118620038783	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
CHANCHAL	SHORI		SCSHORI			DISTT JAILPUBHIT INDIA		UTTAR PRADESH	262001	PLLOIN30118620072209	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ABHISHEK	KUMAR	AGARWAL	RAKESH	KUMAR	AGARWAL	9 KHAWAJA KUTUB WESTMI INDIA		UTTAR PRADESH	243003	PLLOIN30118620098744	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
ANJU	SINGHAL		RAJEEV	KUMAR	SINGHAL	7/317 , SUBHASH ROADALIG INDIA		UTTAR PRADESH	202001	PLLOIN30120910111492	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
NARAYANBHAI	K	PATEL	KESHAVLAL			AT & OP - DALOD, VIA- MANE INDIA		GUJARAT	382130	PLLOIN30123310032495	Amount for unclaimed and unpaid di	330.00	16-Sep-2019
RAJESH	KALEKURI		SRINIVASA	RAO		B-236, ONGC NAGARAT- PAL INDIA		GUJARAT	384003	PLLOIN30123310058852	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
DEVANG	M	SHAH	MAHENA	J	SHAH	A/2 ANAND DHARA FLATSP INDIA		GUJARAT	380009	PLLOIN30123310094739	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SHYAM	MURARI	KEIRIWAL	NA			53 , VIVEKANANDA ROADCAL INDIA		WEST BENGAL	700006	PLLOIN30125015228080	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SUNIL	KUMAR	PANDA	NA			C/O MADHABANDA PANDA INDIA		ORISSA	753012	PLLOIN30125015530633	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MRS	JOGAMAYA	RAY	NA	MANOJ	ROUT	C/O P K ROYPLT NO 123(B) INDIA		ORISSA	751010	PLLOIN30125028074534	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ANUP	KUMAR	BERA	BASANTA	KUMAR	BERA	3/1 BHAIAR BISWAS LANEBI INDIA		WEST BENGAL	700006	PLLOIN30125028205252	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
KISHAN	LAL	LOHIA	NA			127B NARKELDANGA MAIN R INDIA		WEST BENGAL	700054	PLLOIN30125028339120	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SYED	MAQSOOD	ALAM	ABDUL	MANNAN		C/O MRS NASREEN HASSAN INDIA		JHARKHAND	832110	PLLOIN30125028365855	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
LEELA	DEVI	JAIN	AJIT	KUMAR	JAIN	M S ARIHANT TRADING COM INDIA		ASSAM	781335	PLLOIN30125028554562	Amount for unclaimed and unpaid di	550.00	16-Sep-2019

MANOJ	KUMAR	SAHA	MAKHAN	SAHA		C/O MR CHITTARANJAN ROY, INDIA	WEST BENGAL		700090	PLLOIN30125028687769	Amount for unclaimed and unpaid di	192.50	16-Sep-2019
KIRTIBHAI	BECHARDAS	PATEL	BECHARDAS	SHANKARDAS	PATEL	AT POST KANSA NEAR KANYA INDIA	GUJARAT	MAHESANA	384315	PLLOIN30127630005482	Amount for unclaimed and unpaid di	357.50	16-Sep-2019
SONIA	SHEWAKRAM	KISHNANI	SHEWAKRAM	KISHNANI		35 SHREE NARAYAN PALACE INDIA	GUJARAT	AHMEDABAD	380059	PLLOIN30127630314134	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
IQBAL	IBRAHIM	CHAUHAN	IBRAHIMBHAI			RAJASHTHAN SOCIETYSHAH I INDIA	GUJARAT	AHMEDABAD	380001	PLLOIN30127630391479	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
TIRTHDAS	KHABRANI		KHUSHALDAS	KHABRANI		PLOT NO 187WARD 2 BADIPUR INDIA	GUJARAT	KACHCHH	370205	PLLOIN30127630441136	Amount for unclaimed and unpaid di	66.00	16-Sep-2019
MOBINABEGAM	QURESHI		NA			105/3AADIPUR INDIA	GUJARAT	KACHCHH	370205	PLLOIN30127630454825	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PRIYA	SANADHYA		BHAGWATI	LAL	SANADHYA	CHITRAKARO KI GALINATHD INDIA	RAJASTHAN		313301	PLLOIN30127630542990	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
PRAVINKUMAR	UJABHAI	PATEL	UJABHAI	MOTIBHAI	PATEL	SHERI NO 10AT JUNA LAXMIF INDIA	GUJARAT	BANASKANTHA	385001	PLLOIN30127630546904	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
VELMURUGAN	P		PALANIVEL	T		CITY UNION BANK LTDKUTTA INDIA	TAMIL NADU	NAGAPATTINAM	609801	PLLOIN30131320039454	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SUVRA	AGNIHOTRY		ARUN	KUMAR	AGNIHOTRY	444 BUOY CHAND ROADBAR, INDIA	WEST BENGAL		713101	PLLOIN30131320665688	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
KAMLESH	KUMAR	P	PREMCHAND			NO 32 PASIKADAI STREETKOF INDIA	TAMIL NADU	NAGAPATTINAM	609001	PLLOIN30131321201354	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
UMA	G		GANAPATHY			NO 3/63KUMARAN STREETKI INDIA	TAMIL NADU	NAGAPATTINAM	609309	PLLOIN30131321281878	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KIRIT	RAMANLAL	SHAH	NA			13,MAHALAXMI APPTS,MAH, INDIA	GUJARAT	AHMEDABAD	380007	PLLOIN30132110038539	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
PUSHPA	SINGHAL		OM	PRAKASH	SINGHAL	BUNGLOW NO 8NEEMUCHM INDIA	MADHYA PRADESH		458441	PLLOIN30133017070013	Amount for unclaimed and unpaid di	605.00	16-Sep-2019
SUSHMA	AGARWAL		NA			D 41/2ADARSH NAGARNEAR INDIA	UTTAR PRADESH		249407	PLLOIN30133017220882	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KANHAIYA	LAL	KOKAL	NA			318GURUNANAK MARG, OFF INDIA	RAJASTHAN		302012	PLLOIN30133017307680	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SUNITA	JAGANI		MANOJ	JAGANI		C/O MANOJ JAGANICORPOR, INDIA	RAJASTHAN		301001	PLLOIN30133017324873	Amount for unclaimed and unpaid di	82.50	16-Sep-2019
SARITA	DAMANI		SUSHIL	KUMAR	DAMANI	SARITA DAMANIB 38/266 A INDIA	UTTAR PRADESH		221010	PLLOIN30133017477760	Amount for unclaimed and unpaid di	165.00	16-Sep-2019
LAWATE	RAJESH	LAXMAN	LAWATE	LAXMAN	NARAYAN	HOTEL AMANTRANWADKHA INDIA	MAHARASHTRA	RAIGARH(MH)	402107	PLLOIN30133017515480	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
DHARMISHTHA	KIRITKUMAR	MAHUVAGARA	KIRITKUMAR	SHAMBHULAL	MAHUWAGARA	FLAT NO 8/B TOWER NO 7W INDIA	GUJARAT	SURAT	395007	PLLOIN30133017530130	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
PUSHPA	SRIVASTAVA		SURYA	PRAKASH		JADO BABU CHOWKBODODA INDIA	JHARKHAND		825301	PLLOIN30133017901396	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
AMIT	KUMAR	VERMA	AJIT	KUMAR	VERMA	KRISHNA NAGAR PRIVATE CC INDIA	UTTAR PRADESH		273001	PLLOIN30133017981185	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
MAYA	ARJUN	KATARIA	NA			3/7 RAVI SOCIETYLAM ROAD INDIA	MAHARASHTRA	NASHIK	422401	PLLOIN30133018063977	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
KEWAL	KRISHAN	GARG	MOHTU	RAM		C/O M/S NOVELTY STORESKE INDIA	PUNJAB		149101	PLLOIN30133018158067	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KAKOLI	BISWAS		NA			P K SINGROLSHIV MARGKUDI INDIA	Chhattisgarh		495001	PLLOIN30133018185433	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
PRADEEP	KUMAR	GUPTA	OM	PRAKASH	GUPTA	D187 CBHRAGU MARGBANI I INDIA	RAJASTHAN		302016	PLLOIN30133018281994	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KANTA	JAIN		ASHOK	JAIN		C/O DAKUYA TRADING COMF INDIA	RAJASTHAN		306401	PLLOIN30133018348122	Amount for unclaimed and unpaid di	165.00	16-Sep-2019
AZIZ	VIRANI		AMIRALI	G	VIRANI	90 DR MELSHERI ROAD10 JAI INDIA	MAHARASHTRA	MUMBAI	400009	PLLOIN30133018403182	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ANITA	MEHROTRA		KAMAL	KUMAR	MEHROTRA	RADHA BHAWANDR AMBEDR INDIA	UTTAR PRADESH		262701	PLLOIN30133018420116	Amount for unclaimed and unpaid di	440.00	16-Sep-2019
SHAKUNTALA	AGRAWAL		NANDKISHORE	AGRAWAL		OMPRAKASH AGRAWALNEAI INDIA	Chhattisgarh		496001	PLLOIN30133018560052	Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
GIRDHAR	GOPAL		BAI	NATH	AGRAWAL	CK 4/1CHOKHAMBHAVARAN INDIA	UTTAR PRADESH		221001	PLLOIN30133018576121	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUNIL	KUMAR	AGRAWAL	LAXMI	CHAND	AGRAWAL	1835AMTA COLONYRAIPURC INDIA	Chhattisgarh		492001	PLLOIN30133018676098	Amount for unclaimed and unpaid di	341.00	16-Sep-2019
MUKUL	JAIN		BIMAL	KUMAR	JAIN	B 36/21 CH 98RAMHANAND INDIA	UTTAR PRADESH		221005	PLLOIN30133018716530	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SHREE	NARAN	PANDEY	BAL	MUKUND	PANDEY	C 7/63 A 1SENPURACHETGA INDIA	UTTAR PRADESH		221001	PLLOIN30133018738631	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
RANJANA	GUPTA		RAVI	SHANKAR	GUPTA	BANIVAN TOLAPATHAK MOH INDIA	MADHYA PRADESH		484110	PLLOIN30133018910344	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUDHIR	KUMAR	JAISWAL	NA			VILLAGE AND POST SORAONJ INDIA	UTTAR PRADESH		212502	PLLOIN30133019017326	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
JATINDER	KUKREJA		JAGDISH	CHANDER		HOUSE NO. 42KRISHNA NAG, INDIA	HARYANA		132001	PLLOIN30133019108475	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHWETA	JAISWAL		AJIT	JAISWAL		B 3/163SHIVALAVARANASI INDIA	UTTAR PRADESH		221001	PLLOIN30133019236474	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
P	K	SAHA	P	C	SAHA	SHAILENDR A NAGARBANK C INDIA	Chhattisgarh		496001	PLLOIN30133019274826	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
AMRESH	JI	NAGAR	RANCHOR	JI	NAGAR	CK 7/20SIDDESHWARIVARI INDIA	UTTAR PRADESH		221001	PLLOIN30133019284561	Amount for unclaimed and unpaid di	137.50	16-Sep-2019
MITA	RAHA		ANUP	KUMAR	RAHA	QR NO F 12/BPO ACC COLOP INDIA	JHARKHAND		828124	PLLOIN30133019317416	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PHULDEO	PRASAD	SINHA	RAMASHISH	PRASAD	SINHA	HO SUNIL KUMARBUDHA CO INDIA	BIHAR		800001	PLLOIN30133019458748	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
PANKAJ	JAISWAL	SELUPURIYA	BHARATLAL	JAISWAL	SELUPURIYA	ITAWA WARD NO 3NEAR THJ INDIA	MAHARASHTRA	YAVATMAL	445204	PLLOIN30133019518551	Amount for unclaimed and unpaid di	77.00	16-Sep-2019
GOPAL	KARWA		SATYANARAYAN	KARWA		FLAT NO 1 YASH ARCADEC/C INDIA	MAHARASHTRA	HINGOLI	431513	PLLOIN30133019567501	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
RASHMI	AGARWAL		SUNIL	AGARWAL		1835AMTA COLONYRAIPUR C INDIA	Chhattisgarh		492001	PLLOIN30133019754466	Amount for unclaimed and unpaid di	412.50	16-Sep-2019
AKHILESH	KUMAR	MISHRA	CHHAIL	BIHARI	MISHRA	C/O DR S P SINGHADARSH CL INDIA	UTTAR PRADESH		273001	PLLOIN30133019834608	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
PREM	LATA	CHANDEL	RATAN	KUMAR	CHANDEL	K 24/62 ARAMGHATVARANA INDIA	UTTAR PRADESH		221001	PLLOIN30133019846984	Amount for unclaimed and unpaid di	495.00	16-Sep-2019
BASHEER	CHOLAYIL		NA			CHOLAYIL HOUSEPALLIPPADI INDIA	KERALA		676517	PLLOIN30133019880807	Amount for unclaimed and unpaid di	93.50	16-Sep-2019
BHAGAT	SINGH	SANKLA	RAM	CHANA	SANKLA	28 KASTURBA NAGARRATLAJ INDIA	MADHYA PRADESH		457001	PLLOIN30133019915328	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
KAMLESH	DESHMUKH		NA			A 203SHIV COMPLEXLODHIP, INDIA	Chhattisgarh		492006	PLLOIN30133019990984	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SEETHARAMAN	S		NA			TC 23/898VYASA 87VALIA Ch INDIA	KERALA		696036	PLLOIN30133019994745	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SANJAY	KUMAR		SRI	RAMESHWAR	SINHA	CENTRAL BANK OF INDIAINDI INDIA	UTTAR PRADESH		274301	PLLOIN30133020130102	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PUSHPA	JETHLI		AJIT	JAITLEY		H.NO 127A GALI NOSKHANN INDIA	UTTAR PRADESH		249407	PLLOIN30133020163057	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
RAJENDRA	TUKARAMJI	DHAKRE	TUKARAMJI	SADASHIVRAO	DHAKRE	PLOT NO 193 GAJANAN SOCI INDIA	MAHARASHTRA	NAGPUR	440023	PLLOIN30133020321512	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
MEENU	RASTOGI		NA			324/62KATARI TOLACHOWKI INDIA	UTTAR PRADESH		226003	PLLOIN30133020829327	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MUHAMMAD	IQUBAL	A	ABOOSACKER			ARATHKANDY HOUSENANMI INDIA	KERALA		673613	PLLOIN30136410037405	Amount for unclaimed and unpaid di	72.60	16-Sep-2019
MUKUND	S	GOSAVI	NA			MUKUND S GOSAVIBALAJI M INDIA	MAHARASHTRA	JALNA	431204	PLLOIN30147710037031	Amount for unclaimed and unpaid di	165.00	16-Sep-2019
RAJESH	SHAH		CHAMPAPKAL	SHAH		3 MANSURI PARK CO OP HOL INDIA	GUJARAT	AHMEDABAD	380013	PLLOIN30148510101370	Amount for unclaimed and unpaid di	5.50	16-Sep-2019
INDRAVADAN	N	SONI	NA			A-95, SUMTINATHPRABHU S INDIA	GUJARAT	AHMEDABAD	382330	PLLOIN30148510137952	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
PRASHANT	CHHOTUBHAI	MISTRY	CHHOTUBHAI	MISTRY		85, UMEDPARK SOCIETYNAR, S INDIA	GUJARAT	AHMEDABAD	380061	PLLOIN30148510163496	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
ALPESH	A	SHAH	AATLAL	SHAH		1561,, MANSUKHBHAI NI POL INDIA	GUJARAT	AHMEDABAD	380001	PLLOIN30148510292573	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
SANDIP	A	SHAH	AITLAL	SHAH		1561,, MANSUKHBHAI NI POL INDIA	GUJARAT	AHMEDABAD	380001	PLLOIN30148510292580	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
MANOJ	PANDE		BALAJI	PANDE		VILL-JAGANNATHPURNEAR B INDIA	WEST BENGAL		721139	PLLOIN30148510755019	Amount for unclaimed and unpaid di	13.20	16-Sep-2019
ANIL	KUMAR	GURG	J	P	GARG	I O C I COLONYDILWARA CH/ INDIA	RAJASTHAN		305601	PLLOIN30154914000053	Amount for unclaimed and unpaid di	66.00	16-Sep-2019
MAPPIDEVI			MOHANLAL			ARADHANIA NOVELTIESSO/5E INDIA	KARNATAKA		560053	PLLOIN30154914121490	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SHAIKH	MOHD	HASIM	BABU	BHAI		66 SHOKAT MANZIL33RD RO, INDIA	MAHARASHTRA	MUMBAI	400052	PLLOIN30154916012826	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SAROJ	A	NAVAL	ANILKUMAR	PANDHRINATH	NAVAL	AT POST NANDRA BKTAL DIST INDIA	MAHARASHTRA	JALGAON	425001	PLLOIN30154916063404	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
DEVENDRANATH	VISHNU	HALARNIKAR	NA			C-409, ELLORA COOP HSG SC INDIA	MAHARASHTRA	MUMBAI	400059	PLLOIN30154917046031	Amount for unclaimed and unpaid di	1320.00	16-Sep-2019

HANSA	S	SHAH	SURESH	C	SHAH	152/A JAIN SOCIETYSAVITA S	INDIA	MAHARASHTRA	400022	PLLOIN30154917272726	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
JYOTSNA	TIKU		AUTAR	KRISHEN	TIKU	6604ATS GREENS - II, PLOT N	INDIA	UTTAR PRADESH	201301	PLLOIN30154917555460	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RASHMI	ROY		NA			A/401 SAGAR APARTMENTM	INDIA	BIHAR	800014	PLLOIN30154917787723	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUNANDA	MUKESH		MUKESH	CHAND		656/6SHASTRI NAGARMEER	INDIA	UTTAR PRADESH	250004	PLLOIN30154918615824	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
BIPIN	M	MORADIA	MANUBHAI			E 504 PUSHP CLASSICMODY I	INDIA	MAHARASHTRA	400067	PLLOIN30154918652821	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ASHWINI	ASHOK	GHAG	NA			2/8,HENDRE DIAMOND JUBIL	INDIA	MAHARASHTRA	400028	PLLOIN30154918667513	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PANKAJ	KUMAR		NA			2720, SECTOR-23HUDAGURU	INDIA	HARYANA	122017	PLLOIN30154918669865	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SURYAKANT	TUKARAM	KAPSE	TUKARAM	VENKATESH	KAPSE	KAPSE NIWAS OPP TIRUPATI	INDIA	MAHARASHTRA	413512	PLLOIN30154918752524	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
RAJENDRA	M	R	NA			703, NT QZELDECO UTIOPASE	INDIA		201304	PLLOIN30154918856598	Amount for unclaimed and unpaid di	385.00	16-Sep-2019
KAMLESH	KUMAR	JAIN	NA			S-247, SARANGIBARABANKI	INDIA	UTTAR PRADESH	225001	PLLOIN30155710182899	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAM	PRAKASH	GUPTA	MAHENA	PAL	GUPTA	UNION BANK OF INDIAKHURJ	INDIA	UTTAR PRADESH	203131	PLLOIN30155720217938	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ARUN	KUMAR		LAKSHMI	CHAND	GOVIL	SRI SANDESH PRASAD SINGH	INDIA	BIHAR	812001	PLLOIN30155720684255	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SANIYAJ	KUMAR	AGARWAL	SHRAWAN	KUMAR	AGARWAL	PURANA BAZARRUDAUFAIZ	INDIA	UTTAR PRADESH	225411	PLLOIN30155720697468	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
RAMENDRA	DWIVEDI		PARAS	NATH	DUBEY	LIC OF INDIABR NO 3, RATAN	INDIA	UTTAR PRADESH	273001	PLLOIN30155720776676	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
USHA	CHANDNA		SURENDER	KUMAR	CHANDNA	C-94/1, SHRI RAM NAGAR CC	INDIA	UTTAR PRADESH	249407	PLLOIN30155720790955	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PRADEEP	CHAND	JAIN	N	C	JAIN	B-127 DEEN DAYAL NAGARN	INDIA	UTTAR PRADESH	284003	PLLOIN30155720887877	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
KARTAR	MISHRA		KEDAR	NATH		B-II/8, STAFF Q. VIDYA NIWA	INDIA	UTTAR PRADESH	211012	PLLOIN30155721039018	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SWAPAN	BHATTACHARYA		C	R	BHATTACHARYA	QR NO-81/139, PO-SECLGEV	INDIA	Chhattisgarh	495459	PLLOIN30155721191924	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
RAKHI	JAIN		NA			B-127, DEEN DAYAL NAGARN	INDIA	UTTAR PRADESH	284003	PLLOIN30155721127456	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SATISH	KUMAR		OM	PRAKASH		182/164, PURANA KATRAALL	INDIA	UTTAR PRADESH	211002	PLLOIN30155721171409	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
DINESH	CHANDRA	KASHYAP	NA			DINESH CHANDR KASHYAPSO	INDIA	UTTAR PRADESH	244001	PLLOIN30155721376007	Amount for unclaimed and unpaid di	18.70	16-Sep-2019
CHANDRA	PRAKASH	SHARMA	S	R	SHARMA	771INDRA NAGARKHATI BAB	INDIA	UTTAR PRADESH	284003	PLLOIN30155721454025	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
JANAMEJAY	KAUSHAL		D	L	NAMDEO	A-13 PRIYDARSANI COLONYK	INDIA	MADHYA PRADESH	473551	PLLOIN30155721549406	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
GOPAL	AGARWAL		MOTI	LAL	AGARWAL	C/O HIRA LAL AGARWALRAV	INDIA	UTTAR PRADESH	226018	PLLOIN30155721757689	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
MOHD	ISMAIL	WARSI	MOHD	IBRAHIM	WARSI	MAH INTER COLLEGEHAZIP	INDIA	UTTAR PRADESH	233001	PLLOIN30155721768798	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
MUBIN	RAZA	KHAN	MEHBOOB	RAZA	KHAN	C/O PROF AZIZ TONIKI/1475	INDIA	UTTAR PRADESH	202001	PLLOIN30155721771700	Amount for unclaimed and unpaid di	52.80	16-Sep-2019
KAPIL	KUMAR	GUPTA	NA			MASID GALI KAKRAHI BAZAF	INDIA	UTTAR PRADESH	206244	PLLOIN30155721778318	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
KAUSHAL	KISHORE	PAL	NA			G-553, GOVIND PURAMGHAI	INDIA	UTTAR PRADESH	201002	PLLOIN30155721799903	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
MAHESH	CHANDRA	UPADHYAY	NA			160, MAYUR NAGARATHIPL	INDIA	MADHYA PRADESH	474011	PLLOIN30155721850887	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
SUNIL	KUMAR	RASTOGI	VIRENA	KUMAR	RASTOGI	ALLAHABAD BANKMAHAVIR	INDIA	UTTAR PRADESH	202001	PLLOIN30155721889013	Amount for unclaimed and unpaid di	330.00	16-Sep-2019
RAMANATHAN	SESHADRI		NA			BL-BFL-1 B, P-225ROHINI COI	INDIA	WEST BENGAL	700054	PLLOIN30155721893215	Amount for unclaimed and unpaid di	66.00	16-Sep-2019
RAVI	SHANKER		RAJESHWARY	SHANKER		QR NO- D 2/10PO- REFINERY	INDIA	BIHAR	851117	PLLOIN30155721928062	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
JYOTI	KANYAL		LALIT	SINGH	KANYAL	VILL AMOUN TANAKPUR ROV	INDIA	UTTAR PRADESH	262308	PLLOIN30155721945228	Amount for unclaimed and unpaid di	5.50	16-Sep-2019
MCI	SECURITIES	PVT	NA			147,TEMPLE PAR BLDG,2ND I	INDIA	MAHARASHTRA	400023	PLLOIN30160410023552	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
CHANDRAKANT	KAWEDIA		NA			G- 2- 137RESHAM BHAVANBI	INDIA	GUJARAT	395002	PLLOIN30160410287977	Amount for unclaimed and unpaid di	192.50	16-Sep-2019
SRINIVASAN	V	S	SUNDARAJULLUV			NO.1/299MAIN ROADLATTEF	INDIA	TAMIL NADU	632202	PLLOIN30163740308797	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUBBA	RAMESWARLU	K	NAGARANGAJAH	K		C 91, TNPL COLONYKAGITHA	INDIA	TAMIL NADU	639136	PLLOIN30163740357892	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SOMASUNDARAM	V		NA			NO. 45, PADMANABA NAGAF	INDIA	KERALA	695010	PLLOIN30163740391677	Amount for unclaimed and unpaid di	49.50	16-Sep-2019
MUSTAFA	MOHAMED	HAROON	MUSTAFA			16 AND 17ARUNACHALAM N	INDIA	TAMIL NADU	624004	PLLOIN30163740439869	Amount for unclaimed and unpaid di	151.80	16-Sep-2019
KADAKAPPULLY	MANIKANDAN		ACHUTHAN			KADAKAPPULLYEZHUVATHIR	INDIA	KERALA	679577	PLLOIN30163740525028	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
RASIGAN	P		NA			20 WEST PONNAGARAM 8TY	INDIA	TAMIL NADU	625016	PLLOIN30163740662755	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
N	JANARTHANAN		M	NARAYANAN		OLD NO 28VIVEKANANDA RC	INDIA	TAMIL NADU	641009	PLLOIN30163740713728	Amount for unclaimed and unpaid di	137.50	16-Sep-2019
LAKSHMI	SUMESH		SUMESH	NATHAN		PLOT 237 HILLGARDENSHSG	INDIA	KERALA	680014	PLLOIN30163740744040	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
VANI	SRI	S	SETHU	MADHAVAN	L	DOOR NO 2/3-42A DCM COL	INDIA	TAMIL NADU	636403	PLLOIN30163740904023	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
A	KHADER		YAHOO	AHAMED		NO 18 NEW NO SKAVIZHAR I	INDIA	TAMIL NADU	603406	PLLOIN30163740906177	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
RAJESH	R		NA			MADATHIL PARAMBILCHITTA	INDIA	KERALA	678684	PLLOIN30163741033192	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
KRIT	PASANDALI	LAKHANI	NA			ANAND MEDICAL AND GENEI	INDIA	GUJARAT	364710	PLLOIN30164510269516	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
KAPURBHAI	RATILAL	SHAH	RATILAL	GOKALDAS	SHAH	B-6 JIN MANGAL FLAT,GAUTI	INDIA	GUJARAT	380007	PLLOIN30164510311667	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
BALRAM	SHUKLA		RAMESHWAR	SHUKLA		UTTAR WARIPICHRA WEST C	INDIA	BIHAR	845438	PLLOIN30165310079560	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PREM	KANTA	MAHESHWARI	HARI	KRISHNA	MAHESHWARI	1180 AHYAPURMALVIY NAG	INDIA	UTTAR PRADESH	211003	PLLOIN30165310087817	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SAVITA	SINGH		SANKATA	PRASAD	SINGH	ANNPURNA NIWASMOH- BAI	INDIA	UTTAR PRADESH	271201	PLLOIN30165310131928	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
HARI	MOHAN	AGRAWAL	CHUNNI	LAL	AGRAWAL	CC-I/30AVANTIKAGHAZIABAI	INDIA	UTTAR PRADESH	201001	PLLOIN30165310150280	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SACHIN	KAUSHIK		KAILASH	CHANA	KAUSHIK	1172MOH KALYAN SHINGHV	INDIA	UTTAR PRADESH	250401	PLLOIN30165310151297	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
HEMANT	KUMAR	LOHANI	NA			MANDA BAGICHA HARIHAR S	INDIA	JHARKHAND	834008	PLLOIN30165310200860	Amount for unclaimed and unpaid di	715.00	16-Sep-2019
N	P	SEHGAL	NA			84,JOR BAGHNEW DELHI	INDIA	DELHI	110003	PLLOIN30167010111618	Amount for unclaimed and unpaid di	302.50	16-Sep-2019
SURESH	CHAND	VERMA	LAKH	PATI	SINGH	J-177VIJAY NAGARSECTOR-9	INDIA	UTTAR PRADESH	201009	PLLOIN30167010193047	Amount for unclaimed and unpaid di	77.00	16-Sep-2019
PASUMARTHI	SITARAMANJANEYULI SWAMY		VENKATESWARLU			25/17/465 COLLEGE ROADOI	INDIA	ANDHRA PRADESH	522200	PLLOIN30169610203627	Amount for unclaimed and unpaid di	36.30	16-Sep-2019
PRALAY	KUMAR	PAUL	SURENA	NATH	PAUL	S.M.ROY ROADPOST SITARA	INDIA	WEST BENGAL	713359	PLLOIN30169610306534	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SELVARAJP			NA			9/61, AKRAHARA PUTHURM	INDIA	TAMIL NADU	641663	PLLOIN30169610349622	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
VEERALAKSHMID			DHAMABALANK			14CHITRAM CHOCKKALINGA	INDIA	TAMIL NADU	626106	PLLOIN30169610353096	Amount for unclaimed and unpaid di	13.20	16-Sep-2019
SUKANTA	SARKAR		KANAI	LAL	SARKAR	SUKANTA PALLY, RAJARBAGI	INDIA	ASSAM	799120	PLLOIN30169610380717	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
NAZEEM	FIRDAUSI		NA			NO.25SR. C.V. RAMAN NAGARI	INDIA	TAMIL NADU	642002	PLLOIN30169610427794	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
UMA	MAHESWARIV		SEKARG			PLOT NO.30SRV SURENDRAN	INDIA	TAMIL NADU	625010	PLLOIN30169610467564	Amount for unclaimed and unpaid di	330.00	16-Sep-2019
VENKATA	SUBBA	RAOG	NARASIMHARAO			H NO 9/4/93AZIZ STREETKHA	INDIA	ANDHRA PRADESH	507001	PLLOIN30169610499253	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
HEMALATHAG			GOKARNESANN			OLD NO 5, NEW NO 18BHAV	INDIA	TAMIL NADU	642001	PLLOIN30169610537068	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
JASWINDER	SINGH		AIK	SINGH		NO 328DEFENCE COLONYJAL	INDIA	PUNJAB	144001	PLLOIN30169610558567	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
DINESH	KRUSHNARAO	KADU	KRUSHNARAO	SADASHIV	RAO	WEEKLY MARKETNEW TOWN	INDIA	MAHARASHTRA	444701	PLLOIN30169610576206	Amount for unclaimed and unpaid di	49.50	16-Sep-2019
RAJKUMAR	GURUBUXANI		CHANGOMAL	GURUBUXANI		NEAR WATER TANKKANANWAR	INDIA	MADHYA PRADESH	485001	PLLOIN30169610608408	Amount for unclaimed and unpaid di	110.00	16-Sep-2019

SUDHANSHU	KUMAR	VIDYARTHI	SRI	RAJENA	SINGH	SHIVPURI PATH, SALONA PO: INDIA	JHARKHAND	814112	PLLOIN30169610612056	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
PRAKASH	ACHARYAT		MAHABALA	ACHARYA		HOUSE NO 3/7N H 17TEKKAT INDIA	KARNATAKA	576231	PLLOIN30169610636402	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
ABHAYKUMAR	PRAMOD	HIWASE	PRAMOD	HIWASE		PLOT NO.22, WARD NO.8HUI INDIA	MAHARASHTRA	444403	PLLOIN30169610670144	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PRAMODR			RAGHUNATHK			2 ND CROSS, MUTTU BLOCK, INDIA	KARNATAKA	571401	PLLOIN30169610783412	Amount for unclaimed and unpaid di	143.00	16-Sep-2019
NEELAM	VASHISTHA		ANIL	KUMAR	VASHISTHA	SAKET VIHAR COLONYAGRA I INDIA	UTTAR PRADESH	202001	PLLOIN30169610822246	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
ANNU	SRINIVASA	RAO	ANNU	VENKATESWARLU		MATHAM BAZARNR TULASIR INDIA	ANDHRA PRADESH	523002	PLLOIN30169610853000	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
CHINA	VENKATA	REDDYT	NA			HOUSE NO.3-76JUTTIGA STRI INDIA	ANDHRA PRADESH	534211	PLLOIN30169610900925	Amount for unclaimed and unpaid di	58.30	16-Sep-2019
KOTTA	SYAM	SUNDAR	SUBRAMANYAM	KOTTA		DOOR NO 13/2PIDU GURALL INDIA	ANDHRA PRADESH	522413	PLLOIN30169610930683	Amount for unclaimed and unpaid di	330.00	16-Sep-2019
DEEPA			ANANTHASIVAN			37/147, SANTHI VIHARGAND INDIA	KERALA	682020	PLLOIN30169610936517	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
SRINIVASA	RAO	YECHURI	CHINA	VENKAIAH	YECHURI	NO 8/467/11 1 ST FLOORBHJ INDIA	ANDHRA PRADESH	522413	PLLOIN30169611015708	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
DINESH	KUMAR	GAUR	BHAGWAN	SAHAI	GAUR	NO 44 RNEW COLONYPHULE INDIA	RAJASTHAN	303338	PLLOIN30169611026196	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
LAKSHMI			NANJAN			NO 49ELITHORAIYEDAPPALLI INDIA	TAMIL NADU	643104	PLLOIN30169611043035	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
PREM	PAL	SINGH	NA			NO.4LAXMIPURAMVEER SAV INDIA	UTTAR PRADESH	243122	PLLOIN30169611087682	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SUBBARAJAN			SRINIVASAN			OLD NO 2/21,NEW NO.96GA INDIA	TAMIL NADU	605602	PLLOIN30169611091209	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SAYED	ZIAUL	HAQ	NA			COMPUTER CENTRE COLLECT INDIA	UTTAR PRADESH	225001	PLLOIN30169611116878	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
ARVIND	DATTATRAYA	PATIL	DATTATRAYA	RAGHUNATH	PATIL	KRUSHI UTPANNA BAZAR SAI INDIA	MAHARASHTRA	425107	PLLOIN30169611118172	Amount for unclaimed and unpaid di	101.20	16-Sep-2019
NAVEEN	M	V	NA			GAJANANA STOREN R PURA I INDIA	KARNATAKA	577112	PLLOIN30169611163410	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
VELLAYAPPAN	L		LAKSHMANAN			ARUNACHALAM HR SEC SCHI INDIA	TAMIL NADU	629177	PLLOIN30169611206210	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
GANESH	VISHNU	PAWAR	VISHNU	GANESH	PAWAR	H NO 29 ,DELUWADADEULW INDIA	GOA	403504	PLLOIN30169611276612	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
UMA	CHARAN	SAHU	TRINATH	SAHU		AT PO BANKA BIHARI NAGAI INDIA	ORISSA	760001	PLLOIN30169611293734	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
RATHINASAMY	VASEEKARAN		RATHINASAMY			96 BBHARATHIDASAN STREE INDIA	TAMIL NADU	631501	PLLOIN30169611309315	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
ABDUL	KHALIK	SHAH	KHALIK	SHAH	MUJAWAR	H NO 2018MUSUM WADABH INDIA	GOA	403504	PLLOIN30169611322234	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
MADHU	KAILASHCHAND	DARDA	KAILASHCHAND	JAMETRAI	DARDA	HOUSE NO 840/12J J DARDAI INDIA	MAHARASHTRA	425201	PLLOIN30169611351758	Amount for unclaimed and unpaid di	88.00	16-Sep-2019
SUBBIAN	RAJENDRAN		NA			OLD NO 355, NEW NO 419KE INDIA	TAMIL NADU	625603	PLLOIN30169611382162	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
CHANDRASEKARAN	SIVARAMAN		CHANASEKARAN			60 , V.K.S.NAGAR1ST STREET, INDIA	TAMIL NADU	605602	PLLOIN30169611382454	Amount for unclaimed and unpaid di	49.50	16-Sep-2019
NAVEET	SALHOTRA		SALHOTRA	J	P	VISHNU NAGAR LAMINIPATH INDIA	PUNJAB	145001	PLLOIN30169611428565	Amount for unclaimed and unpaid di	1.10	16-Sep-2019
LILABAI	PRAKASH	PATIL	BHAIDAS	SHIVDAS	PATIL	GUJARPURACHAHARDITAL C INDIA	MAHARASHTRA	425107	PLLOIN30169611507216	Amount for unclaimed and unpaid di	2.20	16-Sep-2019
VIJAYKUMAR	MITHAJAIL	SONI	MITHAJAIL	MOOJILAL	SONI	CIVIL LINE5AI MANDIR ROAD INDIA	MAHARASHTRA	441601	PLLOIN30169611694840	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
PREM	KUMARI		NA			HOUSE NO 39STREET NO 1W INDIA	PUNJAB	152002	PLLOIN30169611714149	Amount for unclaimed and unpaid di	1.10	16-Sep-2019
ANIL	SINGLA		NA			HOUSE NO 1298STREET NO 7 INDIA	PUNJAB	152116	PLLOIN30169611714683	Amount for unclaimed and unpaid di	121.00	16-Sep-2019
SHAILJA	VIDYARTHI		PREM	CHANA	SAXENA	351MACNAIR ROADBAREILLY INDIA	UTTAR PRADESH	243005	PLLOIN30169611911517	Amount for unclaimed and unpaid di	933.90	16-Sep-2019
PATEL	NIHR	HARSHADBHAI	HARSHADBHAI	INDUBHAI		RADHANAGAR SOCNR GOKU INDIA	GUJARAT	387002	PLLOIN30169612021608	Amount for unclaimed and unpaid di	42.90	16-Sep-2019
GAJENDRA	R	DESHMUKH	R	Y	DESHMUKH	LAXMI VIHARNEAR GANESH I INDIA	MAHARASHTRA	444601	PLLOIN30169612043670	Amount for unclaimed and unpaid di	1.10	16-Sep-2019
SUDIPTA	SARKAR		S	N	SARKAR	3 NO. GOLMURI MAIN ROAD INDIA	JHARKHAND	831003	PLLOIN30174010023658	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SAROJ	AGARWAL		M	M	AGRAWAL	C/O. DR. M. M. AGRAWALM INDIA	JHARKHAND	831003	PLLOIN30174010045000	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SUBHASH	KUMAR	DALAN	NA			C/O. DEVI PRASAD VISHWAN INDIA	BIHAR	831203	PLLOIN30174010096392	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAM	BILASH	SINGH	BARHU	SINGH		BARA NIMIDICHAIBASA INDIA	JHARKHAND	833201	PLLOIN30174010275893	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
AMITA	GUPTA		AK	GUPTA		A-1/6,NAPS TOWNSHIPNARC INDIA	UTTAR PRADESH	202389	PLLOIN30176610051342	Amount for unclaimed and unpaid di	59.40	16-Sep-2019
LEELA	KHANDELWAL		NA			C/O NEW BAREILLY FURNITU INDIA	UTTAR PRADESH	204101	PLLOIN30176610052930	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
BHOOP	SINGH		SHRI	JANKI	SINGH	B - 37/5NAPS TOWNSHIPNAF INDIA	UTTAR PRADESH	202389	PLLOIN30176610070937	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
S	Sridavi		S	Jayabalan		161Water Tank RoadNagercc INDIA	TAMIL NADU	629001	PLLOIN30177410191641	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
Laxmikant	Jawade		Dattopant			N 4 C 25MIT HospitalCIDCOV INDIA	MAHARASHTRA	431003	PLLOIN30177410253543	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
VANDANA	NANDA		RAJEEV	NANDA		J-21AJEEVAN NIKETANLIC CO INDIA	DELHI	110087	PLLOIN30177410409555	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SUBHASH	NABHIRAJ	MAGDUM	NABHIRAJ	T	MAGDUM	A/P PRAVARANAGARTAL RAJ INDIA	MAHARASHTRA	413712	PLLOIN30177410495792	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
PHADATARE	ATUL	SOPAN	PHADATARE	SOPAN	K	AT/POST SHIROUTAL-HATKA INDIA	MAHARASHTRA	416122	PLLOIN30177410513907	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SREENIVASU			BMOHAN	RAO		15-15/239SUDARSHAN NAGI INDIA	ANDHRA PRADESH	500019	PLLOIN30177410534696	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
IGNATIUS	RAJADURAI	S	SUSAINATHAN			NO 79MONTORSER STREETP INDIA	TAMIL NADU	605001	PLLOIN30177410552243	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
AMOL	SUBHASHRAO	KULTHE	SUBHASH	NARAYANRAO	KULTHE	KOMTI GALLIPARBHANI INDIA	MAHARASHTRA	431401	PLLOIN30177410569301	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAJESH	NIVRUTTI	CHINDARKAR	NIVRUTI	CHINDARKAR		RAJASHREE APTSKHADPANDI INDIA	GOA	403401	PLLOIN30177410620950	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
ELANGO			VASUDEVAN			1 M V G NAGARACHIPATTI PC INDIA	TAMIL NADU	642002	PLLOIN30177410622681	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
GURSHINDER	SINGH		S	SARDAR	SINGH	2RAJENDER NAGARCHANDEF INDIA	UTTAR PRADESH	247001	PLLOIN30177410684939	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
JANDRA	LALITHA	RAO	BARI	LAKSHMINARAYAN		KHEJURIYA NTPPC TOWNSHI INDIA	WEST BENGAL	732215	PLLOIN30177410787673	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ANITA	VASANT	JUNDRE	SHASHIKANT	SHANKARRAO	KHAIRE	A/P NARAYANGAONHANUM. INDIA	MAHARASHTRA	410504	PLLOIN30177410830438	Amount for unclaimed and unpaid di	82.50	16-Sep-2019
SUNIL	PADMAKAR	JAGTAP	PADMAKAR	DATTATRAYA	JAGTAP	FLAT NO 5 SHIRIRAM COMPLE INDIA	MAHARASHTRA	413102	PLLOIN30177410847582	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
VELLAPPALLIL	VARGHESE	BIJU	SKARIAH	VARGHESE		VELLAPPALLIPANDITHITTA E INDIA	KERALA	691508	PLLOIN30177410851589	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MAYUR	BALAKRISHNA	KOTHARKAR	BALAKRISHNA	O	KOTHARKAR	NEAR OLD SYNDICATE BANKI INDIA	KARNATAKA	581339	PLLOIN30177411093494	Amount for unclaimed and unpaid di	4.40	16-Sep-2019
SANKARAN	SANMUGAVEL		SANKARAN			NO 39-ASANKARNAGAR 2ND INDIA	TAMIL NADU	627756	PLLOIN30177411108957	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PRAVEENKUMAR	YADAV		HRIDAYA	NARAYAN	YADAV	9/APRATHANA APPARTMENT INDIA	GUJARAT	395017	PLLOIN30177411161474	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
RAJ	KUMARI		NA			K-156SHIVALIK NAGARBHELI I INDIA	UTTAR PRADESH	249403	PLLOIN30177411191301	Amount for unclaimed and unpaid di	16.50	16-Sep-2019
RAVINDRA	GUPTA		RAMESH	CHANA	GUPTA	FLAT NO B-6CHETAN APARTH INDIA	MAHARASHTRA	411020	PLLOIN30177411230350	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
HIMANSHU	DASHRATHBHAI	RAJGUR	NA			3 D K COMPLEXNR KASHIVISH INDIA	GUJARAT	380008	PLLOIN30177411245161	Amount for unclaimed and unpaid di	5.50	16-Sep-2019
NAGNATH	VITHALRAO	JAGALPURE	NA			H NO 338SAHYOG NAGARNA INDIA	MAHARASHTRA	431605	PLLOIN30177411260662	Amount for unclaimed and unpaid di	5.50	16-Sep-2019
LALITABAI	SUNIL	RUNWAL	SUNIL	HIRALAL	RUNWAL	NATRAJ COLONYOPP NATRAJ INDIA	MAHARASHTRA	424001	PLLOIN30177411301002	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
AKASHDEEP	SHARMA		JAGDISH	MITTER	SHARMA	MOH SURARA CHAMBA TOW INDIA	HIMACHAL PRADESH	176310	PLLOIN30177411329377	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
YETURU	SIVARAMA	KRISHNA	VENKATA	RAMANA	REDDY	PATHA VURUREBALABUCHI F INDIA	ANDHRA PRADESH	524305	PLLOIN30177411346206	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
BABITA	DEVI		ANAND	GOYAL		SHIV SHANKAR AGARWALTA INDIA	BIHAR	828103	PLLOIN30177411404758	Amount for unclaimed and unpaid di	82.50	16-Sep-2019
HAKAM	SINGH	CHAUHAN	SUKH	NAND	CHAUHAN	SURIJAN NIWASIWANU COLC INDIA	HIMACHAL PRADESH	171009	PLLOIN30177411513490	Amount for unclaimed and unpaid di	1.10	16-Sep-2019
BHALCHANDRA	HARICHANDRA	PATIL	HARICHANA	TULSHIRAM	PATIL	19 GOKUL NIVASPROFESSOR INDIA	MAHARASHTRA	424002	PLLOIN30177411685291	Amount for unclaimed and unpaid di	11.00	16-Sep-2019

YASH	ASHOK	AKERKAR	ASHOK	SHANTARAM	AKERKAR	SHANKAR VIDHYA BHAVANI	INDIA	GOA	403601	PLLOIN30177411836659	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SHRIKANT	MAHALING	SALPE	MAHALING	BABURAO	SALPE	307 STATION RDMUNIBA	INDIA	MAHARASHTRA	413102	PLLOIN30177411840592	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RANJIT	ADAK		SADHAN	CHANA	ADAK	VILL JADUPURPO KHANYADI	INDIA	WEST BENGAL	721641	PLLOIN3017741185367	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
ANKUR	CHAWLA		GULSHAN	LAL	CHAWLA	E/8 KRISHNA NAGARP O GUR	INDIA	UTTAR PRADESH	249407	PLLOIN30177411865784	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VIKRAM	GORAKH	ZAGADE	GORAKH	LAXMAN	ZAGADE	243 ZAGADE ALIBHALAWAD	INDIA	MAHARASHTRA	413330	PLLOIN30177411906991	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SUKHWINDER	SINGH		DARSHAN	SINGH		SUPREME TYRESHIMLA ROAD	INDIA	HIMACHAL PRADESH	175001	PLLOIN30177411928161	Amount for unclaimed and unpaid di	176.00	16-Sep-2019
N	SHYMAN		NA			REGULATING OFFICEKNS KAD	INDIA	KARNATAKA	581324	PLLOIN30177411934507	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
SATYAPRAKASH	OMPRAKASH	SINGH	O	J	SINGH	MATRU CHAVACHARWADA R	INDIA	GUJARAT	396195	PLLOIN30177412015585	Amount for unclaimed and unpaid di	165.00	16-Sep-2019
HARASH	KOTHARI		DHARM	SINGH	KOTHARI	1-8-45 F S TALWANDIKOTA	INDIA	RAJASTHAN	244005	PLLOIN30177412116150	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ZAFAR	IQBAL	SHAMSHI	KHURSHIED	ELAHI	SHAMSHI	SHEEDI SARAALING PRESSMO	INDIA	UTTAR PRADESH	244001	PLLOIN30177412202895	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
HARPREET	SINGH	KALRA	MANJEET	SINGH	KALRA	OPP MG HOSPITALMANIKYA	INDIA	RAJASTHAN	311001	PLLOIN30177412240323	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
VIJAY	PARMAR		RAM	CHANA	PARMAR	73GULAB BAI COLONYNAGDI	INDIA	MADHYA PRADESH	456335	PLLOIN30177412300191	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
ASIF	FAZLANI	MOHD	JUSAB	BHAI	MOHD	H NO 1 7 49D H V R K NAGAR	INDIA	ANDHRA PRADESH	504001	PLLOIN30177412328276	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
DWARKADAS	SHANKARLAL	KABRA	NA			WARD NO 13RANA BAI NAG	INDIA	MAHARASHTRA	443301	PLLOIN30177412328577	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NEELAM	GUPTA		PRATAP	SINGH	GUPTA	107KARISHMA APTSI P EXTE	INDIA	DELHI	110092	PLLOIN30177412380942	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MOHAN	GUNDAPPA	ULAGADDE	NA			A/P ARVITAL JUNNARPUNE	INDIA	MAHARASHTRA	410504	PLLOIN30177412413333	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
J	JULIAN	RAJA	V	JEYAKUMAR		188 AMARGOSCHIS STREETN	INDIA	TAMIL NADU	628671	PLLOIN30177412440894	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
BAGHAVATHI						NO 1347 APALLAPATTISNAK	INDIA	TAMIL NADU	626123	PLLOIN30177412447007	Amount for unclaimed and unpaid di	165.00	16-Sep-2019
SURENDRA	PRATAP	SINGH	NA			H P C L LTPDANEWADIMANNV	INDIA	MAHARASHTRA	423104	PLLOIN30177412529543	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
ANKIT	JAIN		VINAY	KUMAR	JAIN	9 ANEW MOHAN PURIMEERL	INDIA	UTTAR PRADESH	250001	PLLOIN30177412556801	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
GAJANAN	PRAKASH	CHOTHE	PRAKASH	RAMCHANA	CHOTHE	YASHWANT NAGARVITE TAL	INDIA	MAHARASHTRA	415311	PLLOIN30177412560297	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
KUNJUMOL			ABUBAKKER			932 10 362AKKAROTT VELU14	INDIA	KERALA	688542	PLLOIN30177412607509	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PRJESH	BHARATBHAI	HIRANI	NA			302 SHRINATH DWAR SOCIET	INDIA	GUJARAT	395008	PLLOIN30177412610414	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KARAN	MEHTA		NA			VIKAS PATHALWAR	INDIA	RAJASTHAN	301001	PLLOIN30177412661145	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
DALBIR	SINGH	GODHARA	KUMARI	LAL	GODHARA	860776511 SRG HQSQN NSG	INDIA	HARYANA	122051	PLLOIN30177412791616	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PATEL	DHURUVESH	ANILKUMAR	ANILKUMAR	GUNANTLAL	PATEL	K 243CHOK DUDHARWADOK	INDIA	GUJARAT	388620	PLLOIN30177412886655	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ANURADHA	RAUKUMAR	MALASHETTI	RAUKUMAR	GURUNATH	MALASHETTI	RAVINDRAS SHANKARRAO RIS	INDIA	MAHARASHTRA	415311	PLLOIN30177412971556	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
SUNIL	KUMAR		NA			PNCPANIPAT REFINERYOCL	INDIA	HARYANA	132140	PLLOIN30177413029678	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PATEL	HITESH	PRABHUDAS	PRABHUDAS	KESURBHAI	PATEL	MALPURTA SANHEDAVADO	INDIA	GUJARAT	391145	PLLOIN30177413102083	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
DILIPKUMAR	ISHWARLAL	JAISWAL	ISHWARLAL	MOTILAL	JAISWAL	KHETIYA ROADSHAHADA	INDIA	MAHARASHTRA	425409	PLLOIN30177413148676	Amount for unclaimed and unpaid di	165.00	16-Sep-2019
HEMAL	ARVINDBHAI	PATEL	A	D	PATEL	MACAFEE S/W PVT LTDENBAS	INDIA	KARNATAKA	560071	PLLOIN30177413150077	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SHIVANNA	PAKASHAH		SHIVANNA			C6-4/KAGKA TOWN SHIPMA	INDIA	KARNATAKA	581400	PLLOIN30177413154244	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
NEERAJ	PRASAD		ARJUN	PRASAD		NO 1463 25TH MAIND CROS	INDIA	KARNATAKA	560034	PLLOIN30177413184413	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
PARBHAT	SHEKUBA	PAWAR	SHEKUBA	BHIKA	PAWAR	PL NO 43/44RAJESH NAGARE	INDIA	MAHARASHTRA	431001	PLLOIN30177413223795	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ASHUTOSH	SHARMA		AKHILESH	KUMAR	GARG	FIRST FLOOR AT G 275SEC 22	INDIA	UTTAR PRADESH	201301	PLLOIN30177413284118	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SANTOSH	KUMAR	SINGH	TARKISHWAR	SINGH		CHIRANJEE LAL BLOCKWARD	INDIA	JHARKHAND	833102	PLLOIN30177413318055	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAJKAMAL	RAJENDRAN		RAJENAN			3/60KELA STREETMAHARAJ	INDIA	TAMIL NADU	626149	PLLOIN30177413354024	Amount for unclaimed and unpaid di	7.70	16-Sep-2019
PIYUSH	PRATAPLAL	MANDVIYA	NA			417 SAVAKARJUPURATILAK BA	INDIA	MAHARASHTRA	442001	PLLOIN30177413382572	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ARAVAZHI	E		NA			NO 7 V S NAGARKARIAMANK	INDIA	TAMIL NADU	605106	PLLOIN30177413418183	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MOHD	JUNAID	ATTAR	NA			IQBAL ABAKD P ROADANANT	INDIA	Jammu and Kashmir	192101	PLLOIN30177413435084	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
CHANDRASHEKAR			SIDDALINGAI			EMP NO 1616374SECTION PJ	INDIA	KARNATAKA	581400	PLLOIN30177413455717	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
JANU	PURSHOTAM	KHILNANI	PREMCHAND	KHIALDAS	GODHWANI	SAI THAKURAM APTSFAT NC	INDIA	MAHARASHTRA	421003	PLLOIN30177413514622	Amount for unclaimed and unpaid di	660.00	16-Sep-2019
PRADIPKUMAR	RAMDAS	PATEL	RAMDAS	BHILA	PATEL	SHRI RAM HOUSING SOCIETY	INDIA	MAHARASHTRA	425409	PLLOIN30177413682362	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SK	HANIF	MOHAMMAD	SEKH	AJIZUL	HAQUE	VILL AND P O CHAMPPIPURBA	INDIA	WEST BENGAL	721628	PLLOIN30177413721344	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
VINIT	KALYANJI	SHAH	KALYANJI	SHAMJIBHAI	SHAH	GOPIPURAOPP MISSION HOS	INDIA	MAHARASHTRA	401602	PLLOIN30177413807996	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SHOBHA	SUDAM	YADAV	BABURAO	DHONDIBA	YEOLE	SWASTIK NARSING HOME FLJ	INDIA	MAHARASHTRA	402301	PLLOIN30177414349559	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
L	R	KARTHICK	NA			NO 5 NEW NO 45VISHALAKSH	INDIA	TAMIL NADU	642126	PLLOIN30177414396006	Amount for unclaimed and unpaid di	196.90	16-Sep-2019
MANISH	BATRA		BHAGWAN	DASS	BATRA	10 BPWEST BLOCKSHALIMAR	INDIA	DELHI	110088	PLLOIN30177414582073	Amount for unclaimed and unpaid di	146.30	16-Sep-2019
MEENAKSHI			JAI	PRAKASH	AGARWAL	C 153MODI PON COLONYMC	INDIA	UTTAR PRADESH	201204	PLLOIN30177414872515	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
NEETA	JAIN		RAJ	BHUSAN	JAIN	J 23NYAYA NILAY KALA AAAA	INDIA	UTTAR PRADESH	203001	PLLOIN30177415115919	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
DHARMENDRA	KUMAR	SINGH	NA			C/O HARSH WARDHAN PRAS	INDIA	UTTAR PRADESH	273004	PLLOIN30177415485904	Amount for unclaimed and unpaid di	177.10	16-Sep-2019
RAKESH	MAHESHWARI		RAMESH	MAHESHWARI		S N 4SHASTRI NAGARDHOLPI	INDIA	RAJASTHAN	328001	PLLOIN30177415582608	Amount for unclaimed and unpaid di	192.50	16-Sep-2019
N	C	MASRANI	NA			VIJAPADIAMRELI	INDIA	GUJARAT	364530	PLLOIN30177415638385	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
MANISH	KUMAR	CHOUHDARY	BIBHUTI	NATH	CHOUHDARY	509 SU AF56 APOSHILLONG	INDIA	ASSAM	793013	PLLOIN30177415704400	Amount for unclaimed and unpaid di	66.00	16-Sep-2019
KALPANA	SAHA		RAMKESH	CHANA	SAHA	MANICKPUR MANAS BHUMI	INDIA	WEST BENGAL	700079	PLLOIN30177415872934	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
DEEPA	DNYANDEO	THORWE	DNYANDEO	KISHANRAO	THORWE	VASAMATH ROADMATHURA	INDIA	MAHARASHTRA	431401	PLLOIN30177415975720	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
DILIP	KUMAR	GANDHI	NA			AT PIPLAPO BEWAJMITARA	INDIA	JHARKHAND	815351	PLLOIN30177416246282	Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
VINAY	KUMAR		NA			SERVICE DOORDARSHANPO I	INDIA	BIHAR	854106	PLLOIN30177416460920	Amount for unclaimed and unpaid di	66.00	16-Sep-2019
C	BHARANI		NA			OFFRS MESS COMMAND HQ	INDIA	BIHAR	901131	PLLOIN30177416606419	Amount for unclaimed and unpaid di	247.50	16-Sep-2019
G	PRAKASH		NA			D NO 5/35 KOSVANKADU AV	INDIA	TAMIL NADU	637301	PLLOIN30177417284655	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
MOHAN	LAL	BERAGI	SHRI	KARTARA	RAM	RZ-111GALI NO-3PALAM ROAD	INDIA	DELHI	110045	PLLOIN30181110000910	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
VENKATESH	M		MANI			NO-87C.N.K. ROADCHERPAUK	INDIA	TAMIL NADU	600005	PLLOIN30181110111432	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
DEEPU	RAVINDRAN		K	N	RAVINAN	KOTTAYIL HOUSEELIKULAM F	INDIA	KERALA	686577	PLLOIN30181110119314	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
HARINDER	PAL	SINGH	SHER	SINGH		314-GB.R.S.NAGARLUDHIAN	INDIA	PUNJAB	141012	PLLOIN30184610007517	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SINGH	ASHA	BIRBAHADUR	NA			AT-HANUMAN ALI, B-17GUR	INDIA	MAHARASHTRA	402107	PLLOIN30185410077431	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
JOSEPH	PHILIP		K	J	PHILIP	3/631, MANNKUNNEL HOU	INDIA	KERALA	683104	PLLOIN30189510024350	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
GEETHA	VISWANATH		N	VISWANATHAN		CORPORATION BANKCLOTH I	INDIA	KERALA	682031	PLLOIN30189510117717	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
MINI	RAJA		K	MADHUSOODANA	RAJA	341- A, SREERAGAMMEMAN	INDIA	KERALA	682301	PLLOIN30189510134697	Amount for unclaimed and unpaid di	275.00	16-Sep-2019

JOSEPH	ABRAHAM		ABRAHAM	JOSEPH		PULLUKATTU/AZHAPPALLY V INDIA	KERALA		686103	PLLOIN30189510230013	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
PARTHIBAN	V		VANKATASAMY			9/ 315/ 380DI PATTIUDUMA INDIA	TAMIL NADU	COIMBATORE	642126	PLLOIN30189510243003	Amount for unclaimed and unpaid di	16.50	16-Sep-2019
KUNCHERIA	JOSEPH		KUNCHERIA	P	K	MUPPATHANCHILPULINCUNI INDIA	KERALA		688504	PLLOIN30189510278204	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
B	M	CHANDRAMOULI	UTHUNIYAYA	SURACHAR		NO 2673OLD POST OFFICE RK INDIA	KARNATAKA		562123	PLLOIN30189510356225	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
JOJO	MATHEW		JOSEPH	MATHEW	KUNCHIRAKKAT	KUNCHIRAKKATTU HOUSEPA INDIA	KERALA		679571	PLLOIN30189510356604	Amount for unclaimed and unpaid di	66.00	16-Sep-2019
ABDULRAZAK	T	T	BEERANKUTTY			THOTTATHODI HOUSEVARIY INDIA	KERALA		676510	PLLOIN30189510375022	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
P	SWARNA	LATHA	B	CHANA	MOULI	NO 2673OLD POST OFFICE RK INDIA	KARNATAKA		562123	PLLOIN30189510406198	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
GOVINDAN	NAMBOOTHIRI	P	PARAMESWARAN	KESAVAN	NAMBOOTHIRI	CHERUKUDAL ILLAMKADUNC INDIA	KERALA		682305	PLLOIN30189510418227	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
GAZANFER	ROSHAN		NA			1, KADBROS ESTATEBYPEASS INDIA	KERALA		679577	PLLOIN30189510420415	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ABDULSAB	C	KALIMIRCHI	C	H	KALIMIRCHI	ROOM NO 7, R K PATIL BUILD INDIA	KARNATAKA		580029	PLLOIN30189510455343	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SUDHESH	KUMAR	P	NARAYANAN	MEKKANAPURATH		PUTHALATH HOUSETHEKKUP INDIA	KERALA		670141	PLLOIN30189510489353	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
GIREESH	T	K	T	R	KRISHNANKUTTY	THANIYATH HOUSEPANANGI INDIA	KERALA		680665	PLLOIN30189510609333	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MANJUNATH	SHANBHAG		SHRINIVAS	SHANBHAG		SRI VENKATESH LAYOUTBEHI INDIA	KARNATAKA		576105	PLLOIN30189510631099	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
V	GOPALAN		T	R	VARADHAN	163/5, MANGALAM COLONY INDIA	TAMIL NADU	CHENNAI	600040	PLLOIN30189510671785	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
GODDUBARLA	CHENDRA	SHEKER	GODDUBARLA	RAJA	GANGARAM	HOUSE NO 4-3-230IAKIR ROV INDIA	ANDHRA PRADESH		505326	PLLOIN30189510671814	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SEEMA	J	SHETTY	JAYAPRAKASH	SHETTY		HOUSE NO 2, 150HEGGUNIE INDIA	KARNATAKA		576223	PLLOIN30189510673264	Amount for unclaimed and unpaid di	368.50	16-Sep-2019
ABRAHAM	JOHN		ABRAHAM	GEORGE		P O BOX 27713ABU DHABI, U INDIA	DELHI	CENTRAL DELHI		PLLOIN30189510683964	Amount for unclaimed and unpaid di	1650.00	16-Sep-2019
SINIMOL	K		MANIKANDAN	K		KADAKAPULLY HOUSEZEHU INDIA	KERALA		679577	PLLOIN30189510685046	Amount for unclaimed and unpaid di	385.00	16-Sep-2019
DILEEP	K	S	SUBRAPPAKATTU	ILLAMALAN		KURUPPAKATTU ILLAMALAN, INDIA	KERALA		686651	PLLOIN30189510696768	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
ANOOP	K		NARAYANAN	NAMBIAR	K	MADATHIL VEEDUCHAVASSE INDIA	KERALA		670702	PLLOIN30189510708375	Amount for unclaimed and unpaid di	37.40	16-Sep-2019
VIKESH	S		SILVARAJ	S		NO 12-6/1OLD HOSPITAL WE INDIA	TAMIL NADU	DINDIGUL	624301	PLLOIN30189510761198	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
YALLAPPA	RAMAPPA	MINDOLLI	RAMAPPA			PLOT NO 3 SHARADA NILAYA INDIA	KARNATAKA		590006	PLLOIN30192630337153	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
MEH	JABEEN		NA			FLAT NO A3-104GHATTA PRA INDIA	KARNATAKA		560886	PLLOIN30192630449970	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MAHAVEER	DEVENDRA	UPADHYE	DEVENA	DADA	UPADHYE	HOUSE NO 1508A/P SADALG INDIA	KARNATAKA		591239	PLLOIN30192630793485	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SAMEENA			JILAN	BASHA		C/O BASHA HUSENMEHABOK INDIA	KARNATAKA		584128	PLLOIN30192630838890	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SHIVAKUMAR			PAMPANNA			NO 316KUMBAR STREETMAS INDIA	KARNATAKA		584128	PLLOIN30192630935137	Amount for unclaimed and unpaid di	254.10	16-Sep-2019
RANJANA	ANAND		I	D	MAHASETH	D-63MANOJI VIHARINDIRAPU INDIA	UTTAR PRADESH		201001	PLLOIN30195910001788	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
RAVINDER	SHARMA		P	C	SHARMA	FLAT NO.125, POCKET A-1SEC INDIA	DELHI	NORTH WEST DELHI	110085	PLLOIN30195910042165	Amount for unclaimed and unpaid di	385.00	16-Sep-2019
SUNIL	GARG		SANT	LAL		A-3, PLOT NO.92VIKLAP APAJ INDIA	DELHI	EAST DELHI	110092	PLLOIN30195910047784	Amount for unclaimed and unpaid di	330.00	16-Sep-2019
MADANLAL	MAHESHWARI		TEJ	PAN	MAHESHWARI	6/163, MUNI MARG,MADHA INDIA	MADHYA PRADESH		456010	PLLOIN30198310013815	Amount for unclaimed and unpaid di	165.00	16-Sep-2019
SANIEEV	AGARWAL		ROOPNARAIAN	AGARWAL		12/19, BASEMENT SARVAPRI INDIA	DELHI	SOUTH WEST DELHI	110016	PLLOIN30198310112214	Amount for unclaimed and unpaid di	440.00	16-Sep-2019
PURSHOTTAM	KANTHALYA		GHASILAL			43 ,VRINDAVAN COLONY,KH- INDIA	MADHYA PRADESH		451001	PLLOIN30198310146665	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
PRABHAKAR	MITHUJI	SHENDE	MITHUJI	DHONDUII	SHENDE	23, BHAGYODAY DUPLEX,SA INDIA	MAHARASHTRA	SATARA	415002	PLLOIN30198310175580	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SALMA	KHAN		MOHAMMAD	AFZAL		M. D. K. V. INTER COLLEGE,N INDIA	UTTAR PRADESH		246763	PLLOIN30198310190190	Amount for unclaimed and unpaid di	137.50	16-Sep-2019
SANJAY	KALIDAS	PORE	KALIDAS	MARUTI	PORE	AT POST KHARSUNDI,TAL.-A' INDIA	MAHARASHTRA	SANGLI	416416	PLLOIN30198310336124	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
GURINDER	SINGH	BABBAR	SARDAR	SINGH		77-A, AZAD NAGAR,SIRHIND I INDIA	PUNJAB		147001	PLLOIN30198310346773	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
PRAVEEN	VERMA		NAHAR	SINGH	VERMA	SANTRA BADI,DURG (C.H.) INDIA	Chhattisgarh		490020	PLLOIN30198310366937	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
LOKENDRA	SINGH	BHADORIA	VIJAY	SINGH	BHADORIA	HAMUKHERI DEWAS ROAD,U INDIA	MADHYA PRADESH		456010	PLLOIN30198310415658	Amount for unclaimed and unpaid di	56.10	16-Sep-2019
SUSHIL	KUMAR	SARAWAGI	BABULAL	SARAWAGI		470, BAJRANG NAGAR,INDOF INDIA	MADHYA PRADESH		452011	PLLOIN30198310449980	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
ANITA	PRASAD		RAMAKANT	PRASAD		QR NO. 8/52, OFFICARS COLC INDIA	MADHYA PRADESH		484444	PLLOIN30198310569297	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MUSTAKALI	FAKIRBHAI	MOTORWALA	FAKIRBHAI	MOTORWALA		CHARPULOPP, S.T. DEPONAV INDIA	GUJARAT	NAVSARI	396445	PLLOIN30199110216033	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
JAIMINIBHAI	BHATT		GAURISHANKAR	BHATT		OLD LIG 708ANANDNAGARBI INDIA	GUJARAT	BHAVNAGAR	364005	PLLOIN30199110330012	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KAPILKUMAR	JAYANTILAL	MISTRY	NA			TARWADI PADIGANDHI CHOI INDIA	GUJARAT	ANAND	388450	PLLOIN30199110569860	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
DIPTI	RANI	BISWAS	SHIBMANGAL	BISWAS		KRISHNANAGARTOWN - AGI INDIA	ASSAM		799001	PLLOIN30201710051949	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
JAGANATHA	RAO	POTTAM	KRISHNA	MURTY	POTTAM	DY MANAGERANDHRA BANK INDIA	WEST BENGAL		721301	PLLOIN30201710066022	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RUCHI	MEHROTRA		PRIYA	DARSHAN	MEHROTRA	SRI RAM BHAWANLOHAR BA INDIA	UTTAR PRADESH		261001	PLLOIN30202534038149	Amount for unclaimed and unpaid di	66.00	16-Sep-2019
NILU	RASTOGI		BRJU	KISHORE	RASTOGI	33A/40 K P KAKKAR ROADZE INDIA	UTTAR PRADESH		211003	PLLOIN30202534042585	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
KASHIF	MAJEED		NA			165 MAHMOOD NAGARNEAI INDIA	UTTAR PRADESH		226003	PLLOIN30202534100667	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SIDDHARTHA	MONDAL		MANIKANTA	MONDAL		KONA NASKAR PARAJKALI TA INDIA	WEST BENGAL		711114	PLLOIN30210510146060	Amount for unclaimed and unpaid di	385.00	16-Sep-2019
SUDHIR	CHAKRABORTY		BHABESH	CHANA	CHAKRABORTY	267,INDRAPURI ICHAPUR,P,C INDIA	WEST BENGAL		700125	PLLOIN30210510186908	Amount for unclaimed and unpaid di	451.00	16-Sep-2019
MRIJUL	MITRA		AMARENA	NATH	MITRA	C/O, AMARENDRA NATH MIT INDIA	WEST BENGAL		700150	PLLOIN30210510199112	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SWAPAN	KUMAR	SANTRA	BASU	DEB	SANTRA	GHIADOBA,PRANTAPALLY,P,I INDIA	WEST BENGAL		713335	PLLOIN30210510270350	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
VIJAY	PRATAP	SINGH	RAM	REKHA	SINGH	RAM GULAM TOLA,DEORIA, INDIA	UTTAR PRADESH		274001	PLLOIN30210510290799	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SOMA	SANYAL		KALYAN	SANYAL		SUPRITY NIWAS,KALIPAHARI, INDIA	BIHAR		828207	PLLOIN30210510429322	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
AMAN	AGARIWAL		MEKUSH	CHAND		656/GSHASTRI NAGARMEERI INDIA	UTTAR PRADESH		250005	PLLOIN30211310043586	Amount for unclaimed and unpaid di	137.50	16-Sep-2019
PARAMJIT	KAUR		DILBAG	RAI		VPO MAHIL PURDIST-HOSHIA INDIA	PUNJAB		146001	PLLOIN30211310051431	Amount for unclaimed and unpaid di	2310.00	16-Sep-2019
THULASAMMA	A		ARUNACHALA	SETTY	V	KAMAL DEEP 2898/25TH MA INDIA	KARNATAKA		577004	PLLOIN30214810076073	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
HEMANATH	KUMAR	SANGHVI	JAYANTILAL	SANGHVI		SANGHVI FERTILIZERSSHOP N INDIA	KARNATAKA		577001	PLLOIN30214810227163	Amount for unclaimed and unpaid di	71.50	16-Sep-2019
PREYA	NANDA	SAGAR	DAMODARAN	M		SITE NO 614 4TH MAIN18TH INDIA	KARNATAKA		570008	PLLOIN30214810465592	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
KUMAR	K		KARPIAJAH			NO 08 1ST MAIN RAODSOU INDIA	KARNATAKA		560053	PLLOIN30214810478515	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
T	LAKSHMINARAYANA	SETTY	KODANDARAM	SETTY		GEETHA HALLMANDIPETTUV INDIA	KARNATAKA		572101	PLLOIN30214810480442	Amount for unclaimed and unpaid di	16.50	16-Sep-2019
DIVAKAR	M	V	VENKATARAMANA			ENGINEER, V P EXTENSION2I INDIA	KARNATAKA		577501	PLLOIN30214810542793	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SHIVAKUMAR	M	S	SUBRAMANYA	M	R	NO 55 5TH MAIN3RD CROSS INDIA	KARNATAKA		560085	PLLOIN30214810580538	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
M	JHANCY	RANI	RAGHAVENASWAMY			D NO 10-2 RUKMINI NILAYAA INDIA	KARNATAKA		576101	PLLOIN30214810619702	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
B	KARIBASAPPA		B	M	BASAPPA	LANDLOROBOMMAGONDAN INDIA	KARNATAKA		577529	PLLOIN30214810622172	Amount for unclaimed and unpaid di	1584.00	16-Sep-2019
H	R	DEVARAJA	RAMAPPAGOWDA			HOUSE OF RANGAPPA DRRAI INDIA	KARNATAKA		577432	PLLOIN30214810694916	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RAMANANDA	RAI		NA			SUNDAR COMPOUND C ROJ INDIA	KARNATAKA		575020	PLLOIN30214810743357	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
RITESH	A	BHOOTE	NA			3RD MAINASHOKA NAGARRJ INDIA	KARNATAKA		581115	PLLOIN30214810843833	Amount for unclaimed and unpaid di	22.00	16-Sep-2019

H	K	SHANKARAN	H	KRISHNA	MURTHY	NO 29415TH MAINMCC BLOK INDIA	KARNATAKA	577004	PLLOIN30214810859299	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PANDURANG	C	SABNIS	NA			MINOR IRREGATIONSUB DIVI INDIA	KARNATAKA	581115	PLLOIN30214810859320	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
M	MURTHY		MUTTUSWAMY			NO 48/32 1ST FLOOR1ST CRC INDIA	KARNATAKA	560040	PLLOIN30214810915456	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
NAVEEN			NA			MONAMI APTS , A WING , 3R INDIA	MAHARASHTRA	400049	PLLOIN30216410109986	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
GOPAL	SETH		NA			8,HALEY ROAD,NEW DELHI INDIA	DELHI	110001	PLLOIN30216410166917	Amount for unclaimed and unpaid di	440.00	16-Sep-2019
SANJIT	KUMAR	BARNWAL	BISHESHWAR	PRASAD	BARNWAL	68, KENDUA BAZARPO - KUSI INDIA	BIHAR	828116	PLLOIN30216410214768	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NIHAR	RANJAN	MONDAL	NA			SHYAMPUR A COLLIERYNIRS INDIA	BIHAR	828205	PLLOIN30216410247169	Amount for unclaimed and unpaid di	253.00	16-Sep-2019
USHANANDHINI			CHANDIRASEAKER			8, WARD- 5, PALAGANKATHA INDIA	TAMIL NADU	632602	PLLOIN30216410363423	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
GOYANI	KANTIBHAI	DHANJIBHAI	GOYANI	DHANJIBHAI	GAGJIBHAI	695/2 ADARSH SOCIETYVIJAY INDIA	GUJARAT	364003	PLLOIN30220110259804	Amount for unclaimed and unpaid di	101.20	16-Sep-2019
PRATIMA	PRABHAKAR	MAYEKAR	PRABHAKAR	GAJANAN	MAYEKAR	103 ARIHANT APTMANCHUB INDIA	MAHARASHTRA	400097	PLLOIN30220110267417	Amount for unclaimed and unpaid di	192.50	16-Sep-2019
MAHMEDHUSAIN	ABBASBHAI	TRUNKWALA	ABBASBHAI	TRUNKWALA		VANKA MOHOLLOWMENGUJ INDIA	GUJARAT	396321	PLLOIN30220110276458	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
THANGAVEL	ELAKKUVAN		THANGAVEL			YATHAVAPURAMPRATHABAI INDIA	TAMIL NADU	611011	PLLOIN30220110331860	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
UDAYAN	MUKHERJEE		MANORANJAN	MUKHERJEE		QR NO-2A 3TTALCHER COLLU INDIA	ORISSA	759103	PLLOIN30220110434608	Amount for unclaimed and unpaid di	2.20	16-Sep-2019
BRJRESH	LALITKUMAR	BAVISI	NA			78, SHANTI NIKETAN SOCIETY INDIA	GUJARAT	395008	PLLOIN30220110466229	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SIRAJ	ABBASBHAI	TRUNKWALA	ABBASBHAI	A	TRUNKWALA	OPP PANCHAL FOUNDRYM G INDIA	GUJARAT	396321	PLLOIN30220110481308	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SWATI	AJAY	BONDE	AJAY	BONDE		PLOT NO 89-A, GAWANDE LA INDIA	MAHARASHTRA	440022	PLLOIN30220110526782	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
BHANDWALE	RAMESH	PUNJAJI	PUNJAJI	SHIVARAM	BHANDWALE	314, AT-PO-NIVAGHATQ-HAL INDIA	MAHARASHTRA	431743	PLLOIN30220110715980	Amount for unclaimed and unpaid di	2.20	16-Sep-2019
VEER	SING	BAGHEL	MOTI	SINGH	BAGHEL	C/O, PATANKAR NIWASGURL INDIA	MADHYA PRADESH	460661	PLLOIN30220110728014	Amount for unclaimed and unpaid di	41.80	16-Sep-2019
SIKANDAR	KHAN		MIAZ	MOHD	KHAN	SADAR BAZARTAZPURAJJIAI INDIA	MADHYA PRADESH	456005	PLLOIN30220110732644	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
S	SWATHI	PRIYA	BOOPATHI			DOOR NO.26, RAGAVA NAGA INDIA	TAMIL NADU	600091	PLLOIN30220110837677	Amount for unclaimed and unpaid di	66.00	16-Sep-2019
CHANDRA	KALA	JANGID	MANNA	LAL	JANGID	WARD NO BHAGAT SINGH CC INDIA	RAJASTHAN	332001	PLLOIN30220110972680	Amount for unclaimed and unpaid di	49.50	16-Sep-2019
K	G	VIKRAM	NA			6 - 10 - 26, NE MAJEEDVEE INDIA	ANDHRA PRADESH	515201	PLLOIN30220111114193	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
ASHISH	MOHAN		VISHWA	MOHAN	PRADHAN	MOH - MAYANAKANKHALHA INDIA	UTTAR PRADESH	294041	PLLOIN30220111229507	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SURESH	KUMAR	SHARMA	RAM	KRISHNA	SHARMA	COX COLONYSANKHALPURNE INDIA	ORISSA	768203	PLLOIN30220111267414	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAJINDER	KUMAR		NA			6559MOHALLA PUJIAN WALI INDIA	PUNJAB	151001	PLLOIN30220111431158	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUDHANSHU	GOEL		NA			NAYA MAHAVIR NAGAR- N INDIA	UTTAR PRADESH	250002	PLLOIN30220111461134	Amount for unclaimed and unpaid di	77.00	16-Sep-2019
GANAPATI	RAJAGOPALAN	VEERASWAMI	NA			C 1211MERIDIAN APARTMEN INDIA	MAHARASHTRA	400706	PLLOIN30223610251466	Amount for unclaimed and unpaid di	165.00	16-Sep-2019
RISHI	KUMAR	AGGARWAL	R	K	AGGARWAL	1995SECTOR 37ARUN VIHARN INDIA	UTTAR PRADESH	201303	PLLOIN30223610340160	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
UROOJ	FATIMA		MOHAMMAD	MOONIS		103 KARISHMA APP7788KHA INDIA	MADHYA PRADESH	452001	PLLOIN30223610354606	Amount for unclaimed and unpaid di	3.30	16-Sep-2019
NITESH	SHANTARAM	GHUMATKAR	NA			A/P RAIGURUNAGARNEAR C INDIA	MAHARASHTRA	410505	PLLOIN30223611089215	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
RAHUL	MEHROTRA		DIWAKAR	NATH	MEHROTRA	132/137VISHWAS KHANDGO INDIA	UTTAR PRADESH	226001	PLLOIN30223611091376	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
PADAM	CHAND	JAIN	MOOL	CHAND	JAIN	1141 Soni Nagar Ward No 1 INDIA	RAJASTHAN	305001	PLLOIN30223611225655	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
GOUTAM	BHAGUJI	DOLAS	BHAGUJI	BHIMAJI	DOLAS	563 46 Bhima Shankar Ho So INDIA	MAHARASHTRA	412101	PLLOIN30223611263146	Amount for unclaimed and unpaid di	77.00	16-Sep-2019
MAHESH	KUMAR	MUNDRA	GORE	LALI	MUNA	35Vindhyachal Nagar,Indore INDIA	MADHYA PRADESH	452001	PLLOIN30223611978946	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PREETY	SHUKLA		SACHIN	SHUKLA		2/17Vishesh KhandGomti Na INDIA	UTTAR PRADESH	226010	PLLOIN302236112271549	Amount for unclaimed and unpaid di	3.30	16-Sep-2019
ANIL	INDERMAL	KIRPALANI	INDERMAL	SOBHRAJ	KIRPALANI	SAX 22 NEAR DR JOSHI CLINIK INDIA	GUJARAT	370205	PLLOIN30226910107962	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
LAHARI	SUNKARA		NA			D NO 4 173 1,DOWLAISWARJ INDIA	ANDHRA PRADESH	533101	PLLOIN30226910297585	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
KADASI	PRASHANTH	KUMAR	ANANTHARAO	KADASI		H NO 2-10-1283,JYOTHI NAG INDIA	ANDHRA PRADESH	505001	PLLOIN30226910570907	Amount for unclaimed and unpaid di	26.40	16-Sep-2019
MAYUR	NAGARDAS	SHAH	NAGARDAS	MOTICHAND	SHAH	C-306, DIAMOND APARTMEN INDIA	MAHARASHTRA	400092	PLLOIN30226910628857	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SWARN	LATA	MANJU	KAMTA	PARSHAD		P-107,SHIVALIK NAGAR BHEL INDIA	UTTAR PRADESH	294043	PLLOIN30226910728024	Amount for unclaimed and unpaid di	58.30	16-Sep-2019
BANDI	RAGHAVARAO		BANDI	KORJ	VEERABHA	VILL- VATSAVAIMANDAL- VA INDIA	ANDHRA PRADESH	521402	PLLOIN30226910781700	Amount for unclaimed and unpaid di	39.60	16-Sep-2019
AJITKUMAR	SINGH	CHAUHAN	PRAYAG	SINGH		945 1 TK TPTR,PL ASC,C/O 56 INDIA	RAJASTHAN	335001	PLLOIN30226910786765	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SANJAY	KUMAR		JAGANNATH	PANDEY		C/O MANMOHAN,V C LANE L INDIA	BIHAR	842002	PLLOIN30226910802793	Amount for unclaimed and unpaid di	5.50	16-Sep-2019
RAVINDER	NARLA		RAJASHEKARAM			H.NO.4-5-144/1,JAWAHAR R INDIA	ANDHRA PRADESH	503001	PLLOIN30226910909241	Amount for unclaimed and unpaid di	82.50	16-Sep-2019
VASUDEV	D	MAHENDRAKAR	DATTATREY	SUBRAYAPPA	MAHENAKAR	SHIVAJI CIRCLE, NEAR BDO O INDIA	KARNATAKA	591126	PLLOIN30226910962938	Amount for unclaimed and unpaid di	20.90	16-Sep-2019
TUSHAR	KANT	NANDA	NA			156-B GHS,BROTHERHOOD,V INDIA	DELHI	110018	PLLOIN30226910981900	Amount for unclaimed and unpaid di	231.00	16-Sep-2019
VIJAY	SHAMARAO	PADASALAGI	SHAMARAO	APPANNA	PADASALAGI	PLOT NO-37, KENCHAMMA R INDIA	KARNATAKA	587101	PLLOIN30226911045561	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
DEVKI	LAXMAN	DASAR	PANDAPPA	HANMAPPA	DASAR	DASAR DEVAKI LAXMAN,VITT INDIA	KARNATAKA	587101	PLLOIN30226911105506	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
NARINDER	PAL	BAKHSHI	NA			D-105, RIDGEWOOD ESTATE, INDIA	HARYANA	122002	PLLOIN30226911153624	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SUSHIL	KUMAR	SINHA	NA			138,K. H. P. G. HOSTEL,TOW INDIA	BIHAR	842001	PLLOIN30226911237613	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
A	MUTHUKRISHNAN	MARIAPPAN	ARUNACHALAM			NO 9/47, 23-0, 5TH CROSS,SI INDIA	TAMIL NADU	635109	PLLOIN30226911326910	Amount for unclaimed and unpaid di	5.50	16-Sep-2019
SULTAN	SINGH		ISHWAR	SINGH		H.NO.1706,SECTOR-8,BAHAH INDIA	HARYANA	132001	PLLOIN30226911360577	Amount for unclaimed and unpaid di	2.20	16-Sep-2019
SANDIP	BALUBHAI	PATEL	BALUBHAI	BHIMJIBHAI	PATEL	7 ARVIND PARK SOCIETY,BAP INDIA	GUJARAT	380024	PLLOIN30226911373336	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
MILIND	BHIKAJI	PARAB	BHIKAJI	RAJARAM	PARAB	ROOM 208, SHREE KRISHNA I INDIA	MAHARASHTRA	400015	PLLOIN30226911389547	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
BHAGWAN	DASS	ARORA	BHOJA	RAM		GALI NO.13,VERMA PARK, N INDIA	UTTAR PRADESH	251001	PLLOIN30226911441713	Amount for unclaimed and unpaid di	59.40	16-Sep-2019
DHIRUBHAI	B	TADHA	BAGHABHAI	KALABHAI	TADHA	BEHIND SHITAL SOCIETY,JADI INDIA	GUJARAT	364290	PLLOIN30226911658132	Amount for unclaimed and unpaid di	440.00	16-Sep-2019
THULUVA	PADMAKAR	BABU	THULUVA	SREENIVASULU		D NO 13-1-983,LIPSTAIRS, RE INDIA	ANDHRA PRADESH	515001	PLLOIN30226911710294	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
EAGA	LAVANYA		SATYANARAYANA	ANUMANDLA		HNO. 11-29-299/3,MV COLO INDIA	ANDHRA PRADESH	506001	PLLOIN30226911714203	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
NAVIN	KUMAR	DADHICH	NARSINGH	LAL	SHARMA	NAVIN KUMAR DADHICH,10E INDIA	RAJASTHAN	302003	PLLOIN30226911715409	Amount for unclaimed and unpaid di	6.60	16-Sep-2019
KISHOR	BHAGWANDAS	GABADA	BHAGWANDAS	GABADA		PILOT NO-46,MITRAKUNI COL INDIA	MAHARASHTRA	424001	PLLOIN30226911729359	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
VIKRAM	SINGH		SATBIR	SINGH		H.NO 932-A/28,BHARAT COL INDIA	HARYANA	124001	PLLOIN30226911956794	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
ARJUN	N	A	N	K	ANANTHARAMAN	794 48TH CROSSRAMANUJA INDIA	KARNATAKA	570004	PLLOIN30226911962590	Amount for unclaimed and unpaid di	3.30	16-Sep-2019
SOURABH	NAGPAL		RAMESH	KUMAR	NAGPAL	H.NO 92JERNALLY COLONYK INDIA	HARYANA	132001	PLLOIN30226911978150	Amount for unclaimed and unpaid di	101.20	16-Sep-2019
CHUNNI	LAL	KHATURIA	JJAND	RAM	KHATURIA	57/2, ABOVE RAYMOND SHO INDIA	RAJASTHAN	313001	PLLOIN30226912011015	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SANJIVANI	TANAJI	SAPKAL	S	R	SHINDE	S NO-171-A/11/6GOOOLU GU INDIA	MAHARASHTRA	415001	PLLOIN30226912011976	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
NARENDRA	KUMAR	SHARMA	MAHENA	NARAYAN	SHARMA	NEAR SHANTI PARVA VIDYAP INDIA	BIHAR	842001	PLLOIN30226912110175	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
DINESH	TARACHAND	BHUYAR	T	D	BHUYAR	42 FOREST COLONYAYASHOD INDIA	MAHARASHTRA	444606	PLLOIN30226912111436	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
SANGITABEN	DILIPKUMAR	PATEL	DILIPKUMAR	HIRABHAI	PATEL	AT POST VISHOL TA UNIHAD INDIA	GUJARAT	384170	PLLOIN30226912137090	Amount for unclaimed and unpaid di	22.00	16-Sep-2019

S	SUBBA	RAYUDU	NAGESWARA	RAO	SRIKAKOLAPU	HOUSE NO 1-84, MARKETVEE INDIA	ANDHRA PRADESH		533234	PLLOIN30226912141317 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
LOKESH	SURESH	NAGDAVANE	SURESH	NAGDAVANE		CIVIL LINES SAI MANDIR ROA INDIA	MAHARASHTRA	GONDIA	441601	PLLOIN30226912148556 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
NANI	GOPAL	SHIT	NA			POST-BELDA DIST-MIDNAPOL INDIA	WEST BENGAL		721424	PLLOIN30226912204602 Amount for unclaimed and unpaid di	4.40	16-Sep-2019
SANJAY	KUMAR	AGARWAL	KESHARDEO	AGARWAL		KAUSALLYA MOREKHARAGPL INDIA	WEST BENGAL		721301	PLLOIN30226912486267 Amount for unclaimed and unpaid di	3.30	16-Sep-2019
SANDIP	DINKAR	FIRKE	DINKAR	MITHARAM	FIRKE	2147 10 SWAMINARAYAN NJ INDIA	MAHARASHTRA	JALGAON	425502	PLLOIN30226912487469 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
A	POVENDRAN		ARUMUGAM			OLD 313 10 A NEW 24 6MAN INDIA	TAMIL NADU	COIMBATORE	641301	PLLOIN30226913116582 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SHOBHA	SARADA		LADDA	DHANRAJJI		19/3/1052 SHSHSHEER GUNI INDIA	ANDHRA PRADESH		500253	PLLOIN30226913255007 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
P	RAMACHANDRA	BHAT	PADIL	SHANKARABHAT		DEVASYA HOUSE BALILA POS INDIA	KARNATAKA		574212	PLLOIN30226913789958 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
NAKHAREKAR	PRASHANT	M	NA			AT POST DHANAGARAJAI TAI INDIA	MAHARASHTRA	RAIGARH(MH)	402109	PLLOIN30226914070954 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
NEENA	SHARMA		Y	K	SHARMA	HOUSE NO- 821SECTOR - 4D INDIA	CHANDIGARH		160036	PLLOIN30231610033880 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
GURCHARAN	SINGH		S	CHAMAN	SINGH	HOUSE NO- 235BILL WALI CH INDIA	PUNJAB		141401	PLLOIN30231610090072 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
MANOJ	KUMAR	SINGHAL	I	S	SINGHAL	GOVIND PURI- 101HARIDWA INDIA	UTTAR PRADESH		249401	PLLOIN30231610141622 Amount for unclaimed and unpaid di	137.50	16-Sep-2019
JAYATIRTHA	KRISHNARAO	NILOGAL	KRISHNARAO	NILOGAL		JAYANANAGARGURUPRASAE INDIA	KARNATAKA		580001	PLLOIN30231610142447 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
TRISHLA	JAIN		RAMESHWAR	DASS	AGGARWAL	NEAR- MOHAN WALA KUANI INDIA	HARYANA		134203	PLLOIN30231610159575 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
REKHA	TANDON		NEERAJ	TANDON		193CHAKUWALADEHRADUN INDIA	UTTARAKHAND		248001	PLLOIN30231610189969 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
SUBHASH	SONI		SURINDER	PAL	SONI	SHOP NO- G- 7MAIN MAKETE INDIA	HIMACHAL PRADESH		174001	PLLOIN30231610195867 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
RAJEEV	KUMAR	SOHIL	MANSHA	RAM		VPO- KOTLU BRAHMNATEH- INDIA	HIMACHAL PRADESH		174029	PLLOIN30231610204860 Amount for unclaimed and unpaid di	49.50	16-Sep-2019
AMARJIT	SINGH	CHUGH	JAGMOHAN	SINGH		104, WARD NO 3SANGRURTI INDIA	PUNJAB		148001	PLLOIN30231610237898 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PANDU	RANGA	KANCHERLA	PANDU	RANGA	KANCHERLA	D. NO. 5/74YALAGADDA VA INDIA	ANDHRA PRADESH		521356	PLLOIN30232410050300 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
K	CHANDRA	SEKHAR	K	VENKATA	RAMANUJAM	D. NO. 18 . 1 . 434BHAVANI N INDIA	ANDHRA PRADESH		517501	PLLOIN30232410056384 Amount for unclaimed and unpaid di	60.50	16-Sep-2019
A	BALAJI		A	SUBBA	RAO	D. NO 7.609.8NGO COLONYK INDIA	ANDHRA PRADESH		516002	PLLOIN30232410131354 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PRUTHWIRAJ	DANDASENA		NA			C/O GITANJALI MOHANTYPLI INDIA	ORISSA		760010	PLLOIN30232410203743 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
KAKUMANO	VENKATA	KOTESWARA	NA			DNO 29-475 (OLD), 29-560 (P INDIA	ANDHRA PRADESH		522647	PLLOIN30232410556809 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NATHMAL	MUNDRA		RAMGOPAL	MUNA		MAIN ROADRAMBHAGANUJ INDIA	ORISSA		761028	PLLOIN30232410817004 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
B	RAMANA		B	MUTYALLU		DOOR NO 44-7-1/158/24GUL INDIA	ANDHRA PRADESH		530016	PLLOIN30232410823659 Amount for unclaimed and unpaid di	102.30	16-Sep-2019
KEDARISETTY	NAGESH		K	RAMANA	MURTHY	DOOR NO 7-4-51/SAMANCH INDIA	ANDHRA PRADESH		531001	PLLOIN30232410844734 Amount for unclaimed and unpaid di	137.50	16-Sep-2019
P	SUSEELA		P	RAVI	KUMAR	DNO 4-6-188/3TYAGARAJA S INDIA	ANDHRA PRADESH		522004	PLLOIN30232410857274 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
N	CHANDRA	RAJU	N	PITCHI	RAJU	V V KANDRIKAKADAPA DISTR INDIA	ANDHRA PRADESH		516101	PLLOIN30232410884452 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SHAKILA	BANU	SHAIK	BUDED	SAHEB	SHAIK	D NO 10/519M G ROADKODL INDIA	ANDHRA PRADESH		516101	PLLOIN30232410989425 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
S	MAHALINGAM		SELLAMUTHU			D NO 3-10-6THANDA MAIN R INDIA	TAMIL NADU	SALEM	636303	PLLOIN30232411008399 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PATEL	PANNAKUMAR	MAGANBHAI	PATEL	MAGANBHAI	T	AT KOTYARK SOCIETYAT ANE INDIA	GUJARAT	SABARKANTHA	383310	PLLOIN30233210020653 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SURYABEN	KANAIYALAL	VYAS	KANAIYALAL	VYAS		A-304, VALKESHWAR SOCIET INDIA	GUJARAT	AHMEDABAD	380061	PLLOIN30233210046115 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SONI	DIPTI	RAVINDRAKUMAR	RAVINAKUMAR			TULIKA 14/B PANCHVATI SOC INDIA	GUJARAT	AHMEDABAD	380008	PLLOIN30233210060089 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
TAHIRA	SHEIKH		Mohammad	Amin	Wani	Kohistan ColonySafaporaSrin INDIA	Jammu and Kashmir		193504	PLLOIN30234910037521 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
MOHD	ASHRAF	MIR	Gh	Rasool	Mir	SingoraK B Porakulgum Anan INDIA	Jammu and Kashmir		192233	PLLOIN30234910253527 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SURESH	CHAND		CHAIN			W.NO 2INDRA NAGARDHAP INDIA	Jammu and Kashmir		182101	PLLOIN30234910329861 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
DILBAGH	SINGH		BHALLE	RAM		H.NO 256,VILL. CHIRAO, DIST INDIA	HARYANA		132001	PLLOIN30236510318880 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
ASHWINEE	KUMAR	AGRAWAL	MOHAN	LAL	AGRAWAL	PLOT NO. 165,VINDHYAWASI INDIA	UTTAR PRADESH		221002	PLLOIN30236510349803 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
NITIN	KUMAR		MADAN	LAL		H.NO. 22-A,BHATIA COLONYI INDIA	HARYANA		132103	PLLOIN30236510424979 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
UMESH	GUPTA		RAM	AVTAR	GUPTA	H.NO.-726/1HANUMAN PUR INDIA	UTTAR PRADESH		251002	PLLOIN30236510701359 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
PRADEEP	KUMAR		BALBIR	CHAND		B-13/127KASERIAN GALUKAPI INDIA	PUNJAB		144601	PLLOIN302404010013478 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NEELAM	ARORA		INDER	JIT	ARORA	522 / 8SANT NAGARPATIALA INDIA	HARYANA		126102	PLLOIN302404010104448 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SHEELA	BHAYANA		ASHOK	KUMAR	BHAYANA	H NO 4447DEFENCE COLONY INDIA	HARYANA		126102	PLLOIN302404010109523 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
LALLAN	KUMAR	SINHA	RAGHO	SHARAN	SINHA	NARNA HOUSESAKET PURIKA INDIA	BIHAR		823001	PLLOIN30245310010697 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
PRADEEP	KUMAR		BRUNANDAN	KUMAR	PRASAD	ASHOK NAGARTOWN/VILL- E INDIA	BIHAR		823001	PLLOIN30245310012704 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SULABH	SURENDRA	PERIWAL	NA			B-81, 2ND FLOORKAUSHAMI INDIA	UTTAR PRADESH		201010	PLLOIN30246110308902 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
NIKUNJBEN	VIKASKUMAR	PATEL	BHAILBHAI	LAXMANBHAI	PATEL	AT MOTIPURATAL BAYADPOE INDIA	GUJARAT	SABARKANTHA	383340	PLLOIN30246110311036 Amount for unclaimed and unpaid di	3.30	16-Sep-2019
SHAIKESH	KUMAR		DEVENA	PRASAD		2-NA-12RANG BARI YOJNAKC INDIA	RAJASTHAN		324005	PLLOIN30253110045864 Amount for unclaimed and unpaid di	1.10	16-Sep-2019
MEHRUNNISHA	MOHAMMED	LILA	MOHAMMED	YUSUF	LILA	AT- PO. DABHEL,VIA- VESHV INDIA	GUJARAT	NAVSARI	396415	PLLOIN30258210051842 Amount for unclaimed and unpaid di	37.40	16-Sep-2019
GOPAL	DUTT		MOTI	RAM		RZ C2/20MAHAVIR ENCLAVE INDIA	DELHI	SOUTH WEST DELHI	110045	PLLOIN30261110034413 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SONAL	AGRAWAL		RAJ	KUMAR	AGRAWAL	1674GIRRAJ COLONYHATHRU INDIA	UTTAR PRADESH		204101	PLLOIN30262010006160 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
RAJNI			RAJEEV	TIWARI		VIDYAPATI NAGARMURSAN E INDIA	UTTAR PRADESH		204101	PLLOIN30262010006266 Amount for unclaimed and unpaid di	253.00	16-Sep-2019
Sufia	Parvin		NA			Keorapur Mission,LP 210/5 INDIA	WEST BENGAL		734512	PLLOIN30265410025585 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SHRIHARI	MAHADEO	BANGAR	NA			A/P PIMPALGAON KHADKITA INDIA	MAHARASHTRA	PUNE	410503	PLLOIN30267937340629 Amount for unclaimed and unpaid di	3.30	16-Sep-2019
UMA	SHANKAR	BHUKHMARIYA	SHRI	MARAYAN	BHUKHMARIYA	890,TIKKADMAL KA RASTAKI INDIA	RAJASTHAN		302001	PLLOIN30270020127682 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
AKHILESH	PANDEY		GANGA	PRASAD	PANDEY	J-281/86 J BLOCKGALI NO 9K INDIA	DELHI	EAST DELHI	110053	PLLOIN30282210095647 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NIRMALA	DEVI		AWADH	BIHARI		1288BUXRIYAN CHOWKSHAHJ INDIA	UTTAR PRADESH		242001	PLLOIN30282210208640 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
V	SREEKRISHNA	SATYANARAYANA	NA			3-940MYRAN COLONYPRODDAT INDIA	ANDHRA PRADESH		516360	PLLOIN30286310160629 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PUSARLA	SAKUNTALA	DEVI	RAMA	RAO		D NO 10-62CHODAVARAMCG INDIA	ANDHRA PRADESH		534111	PLLOIN30286310229124 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
Ramakrishnan	R		Subbarayan	Ramachanan		637/2, 7th Main,P.J. Extensio INDIA	KARNATAKA		577002	PLLOIN30287120083049 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
Vinay	Kumar	Khaitan	Niranjan	Lal	Khaitan	H. No. 39 A,VIII Ratanji Road INDIA	JHARKHAND		826001	PLLOIN30287120239647 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
Dhamane	Chetan	Prakash	Prakash	Motiram	Dhamane	Mahesh NagarKhddajinMalej INDIA	MAHARASHTRA	NASHIK	423203	PLLOIN30287120340192 Amount for unclaimed and unpaid di	23.10	16-Sep-2019
Vedvati	Shrikant		NA			Dwarkapuri ChaitanyanagarJ INDIA	MAHARASHTRA	AHMED NAGAR	414001	PLLOIN30287120503779 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
Surinder	Paul	Bansal	NA			270/1 Dr Sham Singh RoadGr INDIA	PUNJAB		141001	PLLOIN30287120860042 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
K	INDUMATHI		NA			NO 11SADAGOPA NAGARCHI INDIA	TAMIL NADU	CUDDALORE	608001	PLLOIN30290244610116 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
GYANENDRA	MISHRA		NA			E WS 7 H B COLONY MADHAI INDIA	MADHYA PRADESH		483501	PLLOIN30290246817553 Amount for unclaimed and unpaid di	132.00	16-Sep-2019
ABHISHEK	ASHISH		SUBODH	KUMAR	JHA	S/O SRI SUBODH KUMAR JHA INDIA	BIHAR		842004	PLLOIN30290249628949 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
FATEH	SINGH	SAINI	RAM	NATH	SAINI	S/O RAM NATH SAINIWARD-; INDIA	HARYANA		125121	PLLOIN30294310031516 Amount for unclaimed and unpaid di	66.00	16-Sep-2019

Pralay	Kumar	Paul	Surena	Nath	Paul	S/O - Sri Surendra Nath Paul'S INDIA	WEST BENGAL	713359	PLLOIN30297810109080	Amount for unclaimed and unpaid di	58.30	16-Sep-2019
Gopal	Krishna	Jha	NA			G.T.Road, NeametpurP.O-Sit: INDIA	WEST BENGAL	713359	PLLOIN30297810131548	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
MEENU	GUPTA		SHASHI	KUMAR	GUPTA	BK-2/50SHALMAR BAGHDEL INDIA	DELHI	110088	PLLOIN30299410018790	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
ALOK	KUMAR		AWDHESH	PRASAD	SHARMA	KUMAR BOOK DEPOTB N MA INDIA	BIHAR	800014	PLLOIN30302854558376	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
HETAL	DHAVAL	SHAH	DHAVAL	P	SHAH	C/9, CHANDRAGUPT APPART INDIA	GUJARAT	380015	PLLOIN30305210024552	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PRASHANT	RAMESHBHAI	KHATUSURIYA	RAMESHBHAI	KHATUSURIYA		LALI NI POLEKHHAMBHATKHV INDIA	GUJARAT	388620	PLLOIN30305210094799	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VIPULA	MANISH	THACKER	MANISH	D	THACKER	PLOT NO- 322WARD NO 3/B, INDIA	GUJARAT	370201	PLLOIN30305210216234	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAVIN	JAYESHBHAI	KANSARA	JAYESHBHAI	M	KANSARA	7/A RAGHUJULSHREE RAMN INDIA	GUJARAT	396424	PLLOIN30305210408322	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
VAJUBHAI	MANJIBHAI	VAGHANI	MANJIBHAI	VAGHANI		133- BHAGU NAGAR SOCIETY INDIA	GUJARAT	395606	PLLOIN30305210628883	Amount for unclaimed and unpaid di	269.50	16-Sep-2019
SSaravana	Kumar		Shunmugavel			NEW NO.28KAMATCHI AMM INDIA	TAMIL NADU	628002	PLLOIN30306910003118	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
N	SANDHYA		N	LAXMI	PRASAD	H NO 11 424BEAHIM STREET INDIA	ANDHRA PRADESH	518301	PLLOIN30307710174270	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
MADHAVI	DALAL	M	NA			D 8 R NO 39 UMARWADA TEI INDIA	GUJARAT	395002	PLLOIN30307710299152	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
VENKATESH	D		NA			D NO 8 93 CHELLURURAYAV INDIA	ANDHRA PRADESH	533261	PLLOIN30307710393378	Amount for unclaimed and unpaid di	1.10	16-Sep-2019
VENKATAKRISHNAI T		V	VENKATACHALAM	R		5 THORIYUR ROADNEAR BHA INDIA	TAMIL NADU	621211	PLLOIN30309310041413	Amount for unclaimed and unpaid di	1.10	16-Sep-2019
HAZRATBI	ADHONI		ZAHID	HUSAIN		H Z ADHONISHAHABAZARBAI INDIA	KARNATAKA	581202	PLLOIN30311610016029	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
MADHUKAR	KALLURAM	PAPALKAR	KALURAM	PAPALKAR		M K PAPALKARTALAV LAYOU INDIA	MAHARASHTRA	445204	PLLOIN30311610022777	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
V	CHANDRASEKARAN		NA			OLD NO 222 NEW NO 222 \ C INDIA	TAMIL NADU	638111	PLLOIN30311610051100	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
R	KAPILA		RATTAN	KUMAR	KAPILA	E-6 DRDO RESIDENTIAL COM INDIA	ANDHRA PRADESH	500009	PLLOIN30311610145272	Amount for unclaimed and unpaid di	6.60	16-Sep-2019
RAJESH	SINGH		JAGJEEVAN	SINGH		2111 - EWSBHARATPURIOYI INDIA	UTTAR PRADESH	271001	PLLOIN30311610149304	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
AMRIT	LAL	PANDEY	TRIVENI	PRASAD	PANDEY	C O SHRI KM SHARMARAJU F INDIA	Chhattisgarh	496001	PLLOIN30311610157222	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
RAMA			SHIV	KUMAR		SS 1 3665ITAPUR ROAD YOIN INDIA	UTTAR PRADESH	226021	PLLOIN30311610306882	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SAROJ	DEVI	JOSHI	SURESH	KUMAR	JOSHI	W/O SURESH KUMAR JOSHI INDIA	RAJASTHAN	344001	PLLOIN30311610312036	Amount for unclaimed and unpaid di	91.30	16-Sep-2019
SHIB	SANKAR	KUNDU	MADAN	MOHAN	KUNDU	AJ-188, SECTOR - II,SALT LAK INDIA	WEST BENGAL	700091	PLLOIN30318110004254	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
KAMARAJ	S		SVANANDHAM	M		129/3 SANTHANA ESWARI KC INDIA	TAMIL NADU	623008	PLLOIN30322910011579	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
MANDAKINI	VISHWANATH	DHAS	VISHWANATH			DEOKAR WASTI,WARD NO.7, INDIA	MAHARASHTRA	413709	PLLOIN30364710005476	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
VISHWANATH	BAPURAO	DHAS	BAPURAO			WARD NO.7,DEOKAR WASTI INDIA	MAHARASHTRA	413709	PLLOIN30364710031822	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
KAMAL	KUMAR		NA			67 OLD ROSHAN PURANAJAF INDIA	DELHI	110043	PLLOIN30371910172600	Amount for unclaimed and unpaid di	198.00	16-Sep-2019
KIRTI	SHAH		JAYANTILAL	KAPURCHAND	SHAH	C/3, H-WING, FLAT NO-813RI INDIA	MAHARASHTRA	400067	PLLOIN30373510001518	Amount for unclaimed and unpaid di	5.50	16-Sep-2019
ViJaykumar	Shantaram	Bangale	Shantaram	Bangale		Bhagayodaya BuildingHingna INDIA	MAHARASHTRA	444004	PLLO120106000004890	Amount for unclaimed and unpaid di	253.00	16-Sep-2019
Kanchan	Prashant	Gaikwad	Prashant	Shashikant	Gaikwad	A/33 D.G.P. Nagar,Nasik Pun INDIA	MAHARASHTRA	422006	PLLO1201060000154244	Amount for unclaimed and unpaid di	82.50	16-Sep-2019
ARUN	KUMAR	BHAWSINKA	NA			C/O-ARUN BHAWSINKA BAS INDIA	ORISSA	753001	PLLO12010600000301723	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
AVINASH	KUMAR	SINGH	JAI	PRAKASH	NARAYAN	MOH - KAMLESH PURAMNEA INDIA	UTTAR PRADESH	273008	PLLO1201060000032684	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SHASHIKALA	KASHINATH	BHASMIE	KASHINATH	BHASMIE		SHASHIKALA K.BHASMIEBHAC INDIA	KARNATAKA	587311	PLLO1201060000037892	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
TALAT	MANZOOR		MANZOOR	AHMED	KHAN	OLD B.C.ROAD,BLOCK C-2,GC INDIA	JAMMU AND KASHMIR	180001	PLLO12010600000415997	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHAILOJA	SHANKAR	SINGHDEO	NA			SHAILASHREEMAHANADI RO INDIA	ORISSA	753008	PLLO12010600000441375	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
HEENA	PRATAPRAY	TRIVEDI	PRATAPRAY	TRIVEDI		3 RAMESHWAR NAGAROPP INDIA	GUJARAT	361008	PLLO12010600000487828	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SEEMA	JITENDRA	BAJAI	JITENA			9, BNEW ADARSH COLONYAL INDIA	MAHARASHTRA	413531	PLLO12010600000537416	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SAVITA	SUDESH	SABNIS	NA			H NO D/122CHHAYA NIWASC INDIA	MAHARASHTRA	400071	PLLO12010600000545431	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
PUNEET	KUMAR		NA			138 LAXMI PLAZALAXMI IND INDIA	MAHARASHTRA	400053	PLLO12010600000585515	Amount for unclaimed and unpaid di	5.50	16-Sep-2019
AVINASH	WARAD		NA			H NO 17GHATGE LAYOUTGU INDIA	KARNATAKA	585103	PLLO12010600000629281	Amount for unclaimed and unpaid di	1.10	16-Sep-2019
RAMESH	S	MATHAD	SHIVAPUTRAPPA	B	MATHAD	KADARAMAMDALAGI ROADB INDIA	KARNATAKA	561106	PLLO12010600000691089	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
AMIT	KUMAR		ASHOK	KUMAR	AGARWAL	GANDHI ROADDHANBADIHA INDIA	JHARKHAND	828111	PLLO12010600000696862	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
HEMANT	ANANTRAO	PATIL	ANANAO	SHANKARRAO	PATIL	44ANAND BUILDINGGANESH INDIA	MAHARASHTRA	425001	PLLO12010600000715265	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
CHANDRAKANT	JALINDAR	ADSUL	JALINDER	SADASHIV	ADSUL	BLOCK NO. 4SHREE KRISHNA INDIA	MAHARASHTRA	413005	PLLO12010600000737141	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
JAIKISHAN	JOTUMAL	SACHIDEV	NA			H NO 1-1495 B/120/3DBHAG INDIA	KARNATAKA	585102	PLLO12010600000772075	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
RAMKRISHANA	BABURAO	KATOLE	BABURAO	SHIVRAM	KATOLE	AT POST RISODRISOD INDIA	MAHARASHTRA	444506	PLLO12010600000818731	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SHIVANG	SATYA	GUPTA	SATYA	PAL	GUPTA	S.P.HIGHER SECONDARY SCH INDIA	JAMMU AND KASHMIR	180001	PLLO12010600000831723	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
DILEEP	KUMAR	PANDEY	RAM	JEE	PANDEY	35 A.C.Y. CHINTAMANI ROAD INDIA	UTTAR PRADESH	211002	PLLO12010600001016804	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NITYANANDA	PAUL		RAMANANDA	PAUL		C-21, MILON PALLYPO: ITALG INDIA	WEST BENGAL	700079	PLLO12010600001033294	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
KANAN	MAITY		NITYANANADA	PAUL		185/2MANICKPURNABALLYK INDIA	WEST BENGAL	700079	PLLO12010600001042142	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
RAVI			PARTAP	SINGH		VPO KANNELUROHTAK INDIA	HARYANA	124001	PLLO12010600001104352	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
BABULAL	JAIN		PARASMAL	PAREKH		M/S HEERCHAND PARASMAL INDIA	KARNATAKA	583101	PLLO1201060000119960	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
POOJA	SURESH	VYAS	NA			KALAPI PARKAT: LATHIDIST - INDIA	GUJARAT	365430	PLLO12010600001182818	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
INDRADEO	PRASAD	SINGH	NA			NEAR TAGORE HILL GATEMO INDIA	JHARKHAND	834008	PLLO12010600001213615	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
GEETHA	S	PRABHU	PANDURANGA	NAYAK		SRI DEVIKRIPAZND COMPOU INDIA	KARNATAKA	576107	PLLO12010600001313050	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MINARUL	ISLAM	GAZI	JOHOR	ALI	GAZI	ASTANA ROAD, OPP KABARS INDIA	WEST BENGAL	743411	PLLO12010600001314755	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
ANIL	KUMAR		RAUBIR	SINGH		H.NO-1155,V.P.O-BANIYANIR INDIA	HARYANA	124420	PLLO12010600001331874	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
PRAKASH	SHESHRAO	BHAKRE	PRAKASH	SHESHRAO	BHAKRE	PHADKE NAGAR,OLD CITY,DI INDIA	MAHARASHTRA	444002	PLLO12010600001378463	Amount for unclaimed and unpaid di	9.90	16-Sep-2019
MANJUNATH	BASAGOD	PATIL	BASAGOD			A/P-KOLGUUDTAL-RAIBAG INDIA	KARNATAKA	591220	PLLO12010600001429230	Amount for unclaimed and unpaid di	1.10	16-Sep-2019
VIKASH	KUMAR	SINGH	GAGENA	BAHADUR	SINGH	S/O GAJENDRA SINGH,JHOSPI INDIA	BIHAR	802101	PLLO12010600001541430	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
BASAVANGUDI	RAMESHKAMATH		NA			NO.1438 GURU KRUPAATH C INDIA	KARNATAKA	571401	PLLO12010600001778564	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
MIR	MANZOOOR	AHMAD	HABIB	ULLAH	MIR	KHAWAJAAPORA NOWSHEHR INDIA	Jammu and Kashmir	190011	PLLO12010600001830860	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SAPNA	A	GOLCHHA	NA			H NO 27 N M V LAYOUTBYRA INDIA	MAHARASHTRA	440001	PLLO12010600002229044	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
Harihar	Rajeshwar	Agasti	Rajeshwar	Agasti		Plot No. 67Kajpataru Co-Op. INDIA	MAHARASHTRA	441002	PLLO1201060100050659	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
Salima	AI	Damani	NA			W-305 , KarimabadHsg. Socy INDIA	MAHARASHTRA	440001	PLLO1201060100064767	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SNEHA	SHENGALE		SHRIKANT	SHENGALE		NEAR JAIN MANDHIRNEW SA INDIA	Chhattisgarh	495001	PLLO1201060100119125	Amount for unclaimed and unpaid di	440.00	16-Sep-2019
SUNDER	LAL	CHOUKSEY	JEewan	LAL	CHOUKSEY	WARD NO 13 B TYPE AT POST INDIA	MADHYA PRADESH	480449	PLLO1201060100121016	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
LAJWANTI	GALANI		NA			H. NO. 184DONGER, PARASI INDIA	MADHYA PRADESH	480441	PLLO120106010010125477	Amount for unclaimed and unpaid di	110.00	16-Sep-2019

SHRILEKHA	SUSENIJT	SAHA	SUSENIJT	SAHA	R.D, SAHAOPP J.M. HIGHSCH INDIA	MAHARASHTRA	GONDIA	441614	PLLO1201060100128687 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
GANGA	DHAR		ATARLAL		C.M.E.STOR NEARTV TOWER/ INDIA	MADHYA PRADESH		480441	PLLO1201060100133583 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
GOPICHAND	BACHAMAL	CHANDANI	BACHAMAL		GURUNANAK WARDHINGAN/ INDIA	MAHARASHTRA	WARDHA	442301	PLLO1201060100138596 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
KULDEEP	SAHU		MANI	RAM	NAYASARKANDABANGALUPI/ INDIA			495001	PLLO1201060100148165 Amount for unclaimed and unpaid di	165.00	16-Sep-2019
CHANDRASHEKHAR	T	TIKAIT	TUKASA	MOTIBA	NEAR RAMESH TALKIESKRAN/ INDIA	MAHARASHTRA	WASHIM	444505	PLLO1201060100181279 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
AGRAWAL	AMIT	ASHOK	ASHOK	LALCHAND	OPPOSIT AGRAWAL DEPART/ INDIA	MAHARASHTRA	CENTRAL DELHI	444505	PLLO1201060100182312 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
NEELIMA	AGARWAL		RAKESH	KUMAR	289,SOUTH BHOPA ROADNE/ INDIA	UTTAR PRADESH		251001	PLLO1201060400035481 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
SATYA	PRAKASH	NAUTIYAL	NA		VILL- MAZRI MAFFIP.O. I I PM INDIA	UTTARAKHAND		248001	PLLO1201060400091357 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
KAUSHALYA	DEVI	SHARMA	BABU	LAL	W/O BABU LAL SHARMAV.P.- INDIA	RAJASTHAN		332715	PLLO1201060500059530 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NAVEEN	DADHICH		NARSINGH	LAL	1060,,JHALANIYON KA RAST/ INDIA	RAJASTHAN		302001	PLLO1201060500128775 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
GOURI	SHANKAR	AGARWAL	RAMESHWAR	LAL	776, SUBHASH COLONYW.NC/ INDIA	RAJASTHAN		332001	PLLO1201060500339958 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
Shubha	Singh		Om	Prakash	605 , Sector -2Doorbash Nag/ INDIA	UTTAR PRADESH		229010	PLLO1201060600000592 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SATENDRA	SINGH		NA		B-139,SOUTH CITY,RAEBARE/ INDIA	UTTAR PRADESH		226025	PLLO1201060600066785 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
DHANWANT	SINGH	GILL	SARDAR	MANSINGH	H.NO. 1 GOYALHILL TOP DUP/ INDIA	MADHYA PRADESH		462001	PLLO1201060800081861 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ANIL	KUMAR	JAIN	NA		8, KAHAN NAGARNEAR DR. P/ INDIA	MAHARASHTRA		450001	PLLO1201060800117122 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SURESH	CHAGAN	PATIL	NA		MALIWAD,KANJA ROADVYAR/ INDIA	GUJARAT	SURAT	394650	PLLO1201070500027079 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PAWANKUMAR	JAGDISHPRASAD	GOENKA	JAGDISHPRASAD	GOENKA	NEAR FLESH FLAVOUR HOTEL/ INDIA	MAHARASHTRA	AKOLA	440401	PLLO1201090000260444 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
DARPNBHAI	RAMANBHAI	VASHI	RAMANBHAI	CHHOTUBHAI	403C,,BLOCK, CITY LIGHT,,CH. INDIA	GUJARAT	SURAT	395003	PLLO1201090000276049 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
CHARUSHILA	JAYESH	MEHTA	NA		11/A,,SANT DAGAMAHARAJ I/ INDIA	MAHARASHTRA	NANDURBAR	425412	PLLO1201090000376951 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SATYA	PAL	CHANDNA	SAVAL	DAS	C-131, SHRI RAM NAGARNEA/ INDIA	UTTAR PRADESH		249407	PLLO1201090000403446 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SHIV	BHAGWAN	KESARWANI	MOTI	CHAND	11SAMMELAN MARGALLAH/ INDIA	UTTAR PRADESH		211003	PLLO1201090000457473 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAMESH	KUMAR		NA		C/O BR.AUTOMOBILE P.B HA/ INDIA	KARNATAKA		577006	PLLO1201090000625109 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
NIRAL	HARISHBHAI	SHETH	HARISHBHAI	SHETH	HARISH TRADERS 34 AZAMG/ INDIA	MAHARASHTRA	LATUR	413512	PLLO1201090000731768 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
THIRUMALA	RAO	B	B	NARASIMHA	H.NO 15-29-666KPB LANE 4/ INDIA	ANDHRA PRADESH		500072	PLLO1201090000793732 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
HAR	PRASAD		SHRI	RAM	JAMMUNI KA NAGLASATIN/ INDIA	UTTAR PRADESH		282006	PLLO1201090000805261 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
GOVIND	ONKARDAS	KELA	ONKARDAS	RAMGOPALJI	79 CHITRAKOOT BUILDINGR/ INDIA	MAHARASHTRA	AKOLA	444001	PLLO1201090000855636 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SARAVANAKUMAR	T		TAKSHINAMOORTHY		NO 60, AALAMARATH STREET/ INDIA	TAMIL NADU	KARUR	639001	PLLO1201090000866671 Amount for unclaimed and unpaid di	2.20	16-Sep-2019
MOHANR			V	RAMAMOORTHY	42 SRP COLONYJAWAHAR NJ/ INDIA	TAMIL NADU	CHENNAI	600082	PLLO1201090000929995 Amount for unclaimed and unpaid di	335.50	16-Sep-2019
USHA		AGRAWAL	BANSHI	DHAR	COLLEGE COLONYP.O. BURH/ INDIA	MADHYA PRADESH		484110	PLLO1201090001089385 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
varsha	sharma		baiju	ubbot	shiva nagarkatkauthua INDIA	Jammu and Kashmir		184102	PLLO1201090001240767 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SOORYA	NARAYANA	ADIGA	RAMAKRISHNA	ADIGA	GUDDATTUPOST YADADIMA/ INDIA	KARNATAKA		576222	PLLO1201090001241718 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
B	KRISHNAKUMAR		CHBHASKARAN		D.10,BHATIA GARDENMANAJ/ INDIA	TAMIL NADU	KANCHIPURAM	600116	PLLO1201090001278493 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
EPADMAVATHI			EVENKATESWARLU		H.NO-2-3-72BOORAI BAZARS/ INDIA	ANDHRA PRADESH		508213	PLLO1201090001348539 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
FASALLU	SALAM	M	AMMADKRUTTY	MANNATERI	MANNATTERI HOUSEPO KAR/ INDIA	KERALA		673614	PLLO1201090001415396 Amount for unclaimed and unpaid di	1.10	16-Sep-2019
ASHOK	KUMAR	DOSHI	TARA	CHAND	PLOT NO 3ADINATH COLONY/ INDIA	RAJASTHAN		305801	PLLO1201090001501162 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SHYAM	SUNDER	AGRAWALLA	NA		C/O-B. L. SALES CORP.NEAR C/ INDIA	ORISSA		753001	PLLO1201090001599362 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUNIL	KUMAR	MUDGAL	PARMA	NAND	D-26 NEHRU SATABDI NAGAF/ INDIA	Chhattisgarh		495006	PLLO1201090001623715 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
CHARU	LATA	BHELA	RANJEET	PRATAP	C/O LT COL IPS BHELA87/4 h/ INDIA	RAJASTHAN		305601	PLLO1201090001631990 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
USHA	SINGH		SHEO	NARAYAN	USHA SINGHSINDRIALUM INE/ INDIA	JHARKHAND		828111	PLLO1201090001635222 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
KRISHNAMOORTHY	K	S	SUBRAMONIAPIILLAI		T C 38/2420KOLLASSERI VEEI/ INDIA	KERALA		695036	PLLO1201090001646456 Amount for unclaimed and unpaid di	1.10	16-Sep-2019
RAKESH	BHANWAR	KOTHARI	BHANWAR	KOTHARI	303 ABHISHEK TEXTILE MARK/ INDIA	GUJARAT	SURAT	395002	PLLO1201090001890489 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SAMEER	SADANAND	KARANDIKAR	SADANAND		KESHAV SMRUTI,, ANAND MJ/ INDIA	MAHARASHTRA	THANE	401602	PLLO1201090001901453 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
APURBA	JASH		AMARNATH	JASH	VIDYASAGAR PALLY P.O-BAJE/ INDIA	WEST BENGAL		713101	PLLO1201090001912746 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
JEEVAN	JYOTI	P	VISWANATHAM	PATRI	LIG 31TUDA QTRSMANGALAI/ INDIA	ANDHRA PRADESH		517501	PLLO1201090002018969 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
MOHAN	JINDAL		FAKIR	CHAND	C117A,SECOND FLOOR,VIVE/ INDIA	DELHI	EAST DELHI	110095	PLLO1201090002217739 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SSELVAMUTHUKUMARASAMY			NA		NO-343/2-48 BALAJI NAGARE/ INDIA	TAMIL NADU	NAGAPATTINAM	609001	PLLO1201090002279473 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RITU	AGARWAL		NA		46, MAHAJANI TOLAKOTWAL/ INDIA	UTTAR PRADESH		211003	PLLO1201090002292910 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KUMARY	RENUKA	K	KRISHNAN	NAIR	KARIPPUVILA VEEDUKALADY/ INDIA	KERALA		695002	PLLO1201090002376040 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
KANCHAN	SHARMA		RAM	RAJ	VILLAGE UTTRI P.O. BARWAL/ INDIA	Jammu and Kashmir		184101	PLLO1201090002397090 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
GOVIND	R	TAWARI	RADHESHYAM		NEAR NEW BUS STANDSHEG/ INDIA	MAHARASHTRA		111111	PLLO1201090002521843 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
PADAMDEV	SINGH	THAKUR	SURENDER	SINGH	V P O SALOHTHE PALAMPUR/ INDIA	HIMACHAL PRADESH		176102	PLLO1201090003199321 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ABDUL	BARI	A	ALLUNGAL	MUHAMMED	MUNDAKKALAPILL HOUSENE/ INDIA	KERALA		673636	PLLO1201090003256100 Amount for unclaimed and unpaid di	34.10	16-Sep-2019
S	SREDEVI		G	VASUDEVAREDDY	D.NO: 3-145-11-9PRASHANT/ INDIA	ANDHRA PRADESH		517325	PLLO1201090003351234 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
ARVINDKUMAR	VIRABHAI	PATEL	ARVINDKUMAR	VIRABHAI	HATADIYA BAZAR,JOSHINI FA/ INDIA	GUJARAT	PANCH MAHALS	389230	PLLO1201090003404790 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
MUHAMMED	SHAFEEQ		ABDULLA		CHAKHAYARAMBATH HOUSENA/ INDIA	KERALA		673614	PLLO1201090003405950 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NEERA	SUBODHKUMAR	ARORA	NA		D-204, SHEWALKAR GARDEN/ INDIA	MAHARASHTRA	NAGPUR	440022	PLLO1201090003691823 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SACHIN	MUKUND	PATWARDHAN	MUKUND	ANANT	12,SAIMAGAL APARTMENT/ INDIA	MAHARASHTRA	NASHIK	422007	PLLO1201090700027557 Amount for unclaimed and unpaid di	28.60	16-Sep-2019
SACHIN	SANTOSH	PATIL	SANTOSH	PATIL	PLOT NO.24,,JANKI NAGAR,V/ INDIA	DHULE		424002	PLLO1201090700047278 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
CHANDRAKANT	TRIKAMLAL	MISTRY	TRIKAMLAL	MISTRY	A/P. NAVAPUR DIST. NANDUI/ INDIA	MAHARASHTRA	NANDURBAR	425418	PLLO1201090700067043 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
HEMANT	GANESH	JOSHI	GANESH	JOSHI	FLAT NO.02, GRD FLR, NALAJ/ INDIA	MAHARASHTRA	RAIGARH(MH)	410206	PLLO1201090700082623 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
NILESH	KISHANLAL	VADERA	KISHANLAL	VADERA	ADITYA KUNI,,DINDORI ROAD/ INDIA	MAHARASHTRA	NASHIK	422003	PLLO1201090700082741 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
DIPESH	KISHORE	SENGHANI	KISHORE	NATHURAM	3,,SHRI DHARSHAN HOUSING/ INDIA	MAHARASHTRA	NASHIK	422003	PLLO1201090700085109 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAVINDRA	UTTAMRAO	SURYAWANSHI	UTTAARAO	KARBHARI	SHAMJI NAGA,,SATANA,DIST. INDIA	MAHARASHTRA	NASHIK	423301	PLLO1201090700090351 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
SUBHASH	SHRIRAM	MORE	NA		PLOT NO. 186,,MANGALDAS / INDIA	MAHARASHTRA	NANDURBAR	425418	PLLO1201090700101153 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
MAHESHKUMAR	ZAMATMAL	RAMNANI	ZAMATMAL	MOHANMAL	NAV BHARAT HSG SOC.TAL. P/ INDIA	MAHARASHTRA	NANDURBAR	425418	PLLO1201090700150621 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SANJAY	ANNASO	YALAGUDE	ANNASO	BABU	370/1,MADHUBAN COLONYT/ INDIA	MAHARASHTRA	SANGLI	416416	PLLO1201091900028513 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SHRIRAM	BHAGIRATH	SARDA	BHAGIRATH	SHIVPRATAP	074, HARABHAT ROAD,NARA/ INDIA	MAHARASHTRA	SANGLI	416416	PLLO1201091900068126 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PRASHANT	HANMANT	KHULPE	HANMANT	ANNA	515,GANAPATI ALLI,WAL-1/ INDIA	MAHARASHTRA	SATARA	412803	PLLO1201091900072052 Amount for unclaimed and unpaid di	11.00	16-Sep-2019

KOMAL	MUKINDA	GORE	MUKINDA	NAMDEV	GORE	I 10, GOVT QUARTERS,5/5, S/ INDIA	MAHARASHTRA	SATARA	415001	PLLO1201091900100735 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
SATAGOUDA	SHANKARAGAUD	PATIL	SHANKARAGAUD	PATIL		H NO 195/ A/P- NERLL,TAL- H INDIA	KARNATAKA		591313	PLLO1201091900111916 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
SAJJAN	KUMAR	AGRAWAL	R	K	AGRAWAL	414, KAILASH APARTMENTKJ INDIA	BIHAR		800020	PLLO1201092400007814 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
MANOJ	KUMAR		RAMAVATAR	PRASAD		S/O RAM AVTAR PRASAD,MC INDIA	BIHAR		848210	PLLO1201092400098833 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
AWADHESH	PRASAD	SINGH	SHRI	SHEORAKSHA	SINGH	TISCO GMS OFFICEPO-JMADJ INDIA	JHARKHAND		828112	PLLO1201092600016971 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
MRS	ANAMIKA		NA			C/O PRADEEP KUMAR,BUDHJ INDIA	JHARKHAND		825301	PLLO1201092600046981 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MD	SHAFI	ALAM	NA			184, NEW AJAD BASTILOHAR INDIA	JHARKHAND		836302	PLLO1201092600103296 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
RAJESH	KUMAR	SINHA	NA			H. N-182VILL - SAWAJPURAPJ INDIA	BIHAR		801105	PLLO1201092600142481 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
PRABHUNATH	PRASAD		MUNI	LAL	PRASAD	D I G OFFICEN C RANGEHAZA INDIA	JHARKHAND		825301	PLLO1201092600154985 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAJ	KUMAR	JAISWAL	RAM	CHANA	SAH	BARA THAKURBARJ ROADDU INDIA	JHARKHAND		814101	PLLO1201092600159206 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ANU	TAYAL		AJAY	KUMAR	AGRAWALA	W/O AJAY KUMAR AGRAWAL INDIA	JHARKHAND		828110	PLLO1201092600172506 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SRIKRISHNA	GUPTA		BIMAL	CHANA	GUPTA	46 CR ROAD RANIGANJ,NEAR INDIA	WEST BENGAL		713347	PLLO1201092600185984 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
GOVIND	KUMAR	AGRAWAL	JIYA	RAM	AGRAWAL	SHYAM BAZAR ROADDUMKA INDIA	JHARKHAND		814101	PLLO1201092600198077 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
KRISHNA	MAITY		NA			Q.NO- B/255/II (SECTOR 2)PJ INDIA	JHARKHAND		834004	PLLO1201092600210697 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
IRSHAD	AHMAD	KHAN	MOHD	HEYAT	KHAN	LOHSINGNAHAZARIBAGHHJA INDIA	JHARKHAND		825301	PLLO1201092600277807 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SANJAY	KUMAR		ARJUN	SINGH		S/O ARJUN SINGHJABARA RD INDIA	JHARKHAND		825301	PLLO1201092600327638 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
OM	PRAKASH	RAI	RAGHUNATH	DIWAKAR		FL NO 42-1, BLOCK-AASHIANJ INDIA	JHARKHAND		831013	PLLO1201092600340879 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
MANOJKUMAR	JAMANADAS	KANSARA	JAMANADAS			MOHANNAGAR SOCIETYOPP INDIA	GUJARAT	BHAVNAGAR	364750	PLLO1201120200014971 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
KOLANDAISAMY	SOWRIAPPAN		SOWRIAPPAN			1/41-N2, MUGIL NAGAR,NAR INDIA	TAMIL NADU	SALEM	636004	PLLO1201130000053855 Amount for unclaimed and unpaid di	82.50	16-Sep-2019
AVI	RAJIV	BODAWALA	RAJIV	BODAWALA		A-2/703, INDRALOK COMP.,P INDIA	GUJARAT	SURAT	395007	PLLO1201130000085138 Amount for unclaimed and unpaid di	440.00	16-Sep-2019
B	ABDUL	RAZAK	B	M	ABOOBAKKAR	BIG HOUSE,BAPPANADU,MU INDIA	KARNATAKA		574154	PLLO1201130000112456 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
AMINODDIN	MANSURI		P	H	MANSURI	BAZME CHISTIYA,NAVAGAM, INDIA	GUJARAT	BHARUCH	393030	PLLO1201130000206504 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
HAMIDALI	MANSUR		D	H	MANSUR	BAZME CHISTIYA,NAVAGAM, INDIA	GUJARAT	BHARUCH	393030	PLLO1201130000206515 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RIYAZODDIN	MANSURI		K	H	MANSURI	BAZME CHISTIYA,NAVAGAM, INDIA	GUJARAT	BHARUCH	393030	PLLO1201130000206523 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VAHIDODDIN	MOHAMMED	PIRMOHAMMED	P	H	MANSUR	BAZME CHISTIYA,NAVAGAMJ INDIA	GUJARAT	BHARUCH	393030	PLLO1201130000206542 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NALINKUMAR	JAIRAMBHAI	PATEL	NA			RAIKAMALNEAR ASOPALAV C INDIA	GUJARAT		393001	PLLO1201130000206688 Amount for unclaimed and unpaid di	73.70	16-Sep-2019
S	M	SELVAN	M	S	SAVARIMUTHU	CK KAMALAM,THIRUVADAI INDIA	TAMIL NADU	RAMANATHAPURAM	623402	PLLO1201130000248416 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ARIF	A	NAGARIYA	ADAMJII	NAGARIYA		BESIDIE IQBAL KIRANA SHOP J INDIA	MAHARASHTRA	AMRAVATI	444601	PLLO1201130000307021 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
RADHIKA	RANJAN	MITRA	KENARAM	MITRA		VILL & PO - ARUARJ,MAHARJ INDIA	WEST BENGAL		713121	PLLO1201130000422898 Amount for unclaimed and unpaid di	9.90	16-Sep-2019
RASHMI	RAMAKANT	PEDEKAR	NA			FLAT NO 103, B-38, GOKULDI INDIA	MAHARASHTRA	MUMBAI	400603	PLLO1201170000045118 Amount for unclaimed and unpaid di	137.50	16-Sep-2019
TARIQUE	AZIZ	KHAN	AZIZ	MOHAMMED	MUNSHI	RDLJ/1, B/H AMBAMATA MJ INDIA	GUJARAT	VALSAD	396195	PLLO1201180000008131 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
YOGESH	PRANLAL	SHAH	NA			NR. DEV BAG STREET,KALYAN INDIA	GUJARAT	JAMNAGAR	361001	PLLO1201200100019251 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
PAWAN	JAIN		SOHAN	LAL	JAIN	50, MAHAVEER NAGAR,POLC INDIA	RAJASTHAN		342003	PLLO1201210100004662 Amount for unclaimed and unpaid di	2420.00	16-Sep-2019
PUKHRAJ	BHANSALI		CHUNILAL			101, NEHRU PARK,BAKHAT S INDIA	RAJASTHAN		342001	PLLO1201210100025275 Amount for unclaimed and unpaid di	1144.00	16-Sep-2019
SNEH	LATA	GANDHI	RAMESH	GANDHI		GANDHI STREETCITY POLICEJ INDIA	RAJASTHAN		342001	PLLO1201210100059032 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
BISHAKHA	TRIPATHI		RKTRIPATHI			A-25, SAKET COLONY,ADARS INDIA	RAJASTHAN		302004	PLLO1201210100107854 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NARESH	KUMAR		NA			KANSARA KA DHORABALOTR INDIA	RAJASTHAN		344022	PLLO1201210100126266 Amount for unclaimed and unpaid di	2.20	16-Sep-2019
KAUSHALYA	BHATI		SUNIL	KUMAR	BHATI	C/O ACHAL BHAWANJ,HANUP INDIA	RAJASTHAN		342001	PLLO1201210100146201 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
RAJENDRA	BHANDARI		RAJ	KUMAR	BHANDARI	10/578, II PULIYA,CHOPSANI INDIA	RAJASTHAN		342008	PLLO1201210100222320 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
MEENAXI	DEVI	JOSHI	MOOL	CHAND	VYAS	D-94, KAMLA NEHRU NAGAR INDIA	RAJASTHAN		342008	PLLO1201210100270696 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
GHEWAR	CHAND	BHANSALI	NA			CHOPRO KA BASSIASOLIDIST J INDIA	RAJASTHAN		344022	PLLO1201210100369250 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SUBROTO	CHATTERJEE		J	N	CHATTERJEE	7-B-1MAHAVEER NAGAR EXT INDIA	RAJASTHAN		324009	PLLO1201210700012135 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
HASHMIKHBHAI	ISHWARBHAI	PATEL	ISHWARBHAI			TEKRA FALIAAT. PU, TA. NADI INDIA	GUJARAT	KHEDA	387230	PLLO1201260000008364 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
JYOTI	SANJAY	SALUNKE	SANJAY			405, RAYKAR PLAZA,KAIGA RI INDIA	KARNATAKA		581306	PLLO1201260000021121 Amount for unclaimed and unpaid di	83.60	16-Sep-2019
GURUNATH	PARAMESHWAR	BHAT	PARAMESHWAR	BHAT		HULEMALGIPO- ONIKERISIRS INDIA	KARNATAKA		581318	PLLO1201260000042695 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
ELSY	M	THOMAS	NA			TYPE 3A-7, TAPS COLONY,PO INDIA	MAHARASHTRA	THANE	401504	PLLO1201320000068933 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAM	SUKH	SHARMA	DEVATA	PRASAD	SHARMA	H. NO 2206 VIVEK NAGARSUJ INDIA	HARYANA		128001	PLLO1201320000247070 Amount for unclaimed and unpaid di	770.00	16-Sep-2019
POONAM	M	SINGH	NA			W O SGT MK SINGHB 06 PAW INDIA	GUJARAT	VADODARA	390014	PLLO1201320000307420 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
SUSHILA	AGARWAL		GIRDHAR	AGARWAL		1421 STATION ROADSULTAN INDIA	UTTAR PRADESH		228001	PLLO1201320000338185 Amount for unclaimed and unpaid di	715.00	16-Sep-2019
SURYAKANT	TUKARAM	KAPSE	NA			OPP TIRUPATI TRANSPORTRII INDIA	MAHARASHTRA		413572	PLLO1201320000346686 Amount for unclaimed and unpaid di	1045.00	16-Sep-2019
CHELLAMUTHU	K		K			NO-12, KALLIPALAYAM,PO-PJ INDIA	TAMIL NADU	KARUR	639004	PLLO1201320000408026 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
AMIT	KUMAR	AGARWAL	KUMAR			81 MANANTANDPO AND DIST INDIA	JHARKHAND		826001	PLLO1201320000455841 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SHIV	KUMAR	GOYAL	KUMAR			SHYAM CLOTH STORESBHAG INDIA	JHARKHAND		814101	PLLO1201320000500197 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
MUKESH	KUMAR	JAIN	NA			H NO 114 SAGAR GATEJHANS INDIA	UTTAR PRADESH		284002	PLLO12013200000619515 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
TUKARAM	JANARDAN	BHANAGE	JANARDAN			AT PO BHANASAHIVARETAL J INDIA	MAHARASHTRA	AHMED NAGAR	414603	PLLO1201320000056604 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
NILESH	GANGADHARRAO	REHEPADE	GANGADHARRAO			CIVIL WARD5AKOLI BHANDAJ INDIA	MAHARASHTRA	BHANDARA	441802	PLLO1201320000708772 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
HEENABEN	KETANKUMAR	MODI	NA			308 BLOCK D KANAK NIDHI A INDIA	GUJARAT	SURAT	395001	PLLO1201320000735382 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAVI	LAXMANRAO	PARDHE	LAXMANRAO			PLOT NO 149 RUKHMANI NA INDIA	MAHARASHTRA	NAGPUR	440024	PLLO1201320000773095 Amount for unclaimed and unpaid di	72.60	16-Sep-2019
ANITA	KUMARI		NA			VILLAGE AUJALA H NO 29P O INDIA	PUNJAB		143521	PLLO1201320000786771 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
POPAT	DAGADU	BHAND	NA			CHINCHAWALIAT P-GOREGAJ INDIA	MAHARASHTRA	RAIGARH(MH)	402103	PLLO1201320000875167 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
KISHAN	V	JADHAV	V			LAXMI COLONY OLD AUSA RC INDIA	MAHARASHTRA	LATUR	413512	PLLO1201320001007860 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SIDDHARTH	RAJ		NA			FLAT NO 4 B BLOCK SIDDHAR INDIA	UTTAR PRADESH		221005	PLLO1201320001011900 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
JYOTSNABEN	MOHANLAL	PATEL	MOHANLAL			563 LONERE GOREGAON ROJ INDIA	MAHARASHTRA	RAIGARH(MH)	402103	PLLO1201320001271084 Amount for unclaimed and unpaid di	96.80	16-Sep-2019
MANULA	KANTILAL	PATEL	KANTILAL			563 LONERE GOREGAON ROJ INDIA	MAHARASHTRA	RAIGARH(MH)	402103	PLLO1201320001271099 Amount for unclaimed and unpaid di	96.80	16-Sep-2019
PRASHANT	RAMAN	SONAR	RAMAN			MAHAVIR COLONY CHOPDAJ INDIA	MAHARASHTRA	JALGAON	425107	PLLO1201320001275547 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
VISHAL	A	JAMBHULKAR	A			SWAMI VIVEKANANDA WARE INDIA	MAHARASHTRA	BHANDARA	441904	PLLO1201320001299638 Amount for unclaimed and unpaid di	36.30	16-Sep-2019
PRATIBHA	BATIYAWARE		BATIYAWARE			146 VALLABH BHAIPEALT WJ INDIA	MAHARASHTRA	BHANDARA	441904	PLLO1201320001386786 Amount for unclaimed and unpaid di	115.50	16-Sep-2019
SHIV	COMPUTRONIX	PVT	NA			9226 GALI NO 6WEST ROHTA INDIA	DELHI	EAST DELHI	110032	PLLO1201320001553781 Amount for unclaimed and unpaid di	385.00	16-Sep-2019

AMIT	KUMAR	MISHRA	KUMAR			VILL PANDELA POST KADIPUF INDIA	UTTAR PRADESH		228145	PLLO1201320001564694 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
MOHDIMRAN	MOHDUSMAN	GOLWALA	MOHD	USMAN	GOLWALA	34 SAMIR VIHAR SOCIETYB D INDIA	GUJARAT	AHMEDABAD	380055	PLLO1201330000007178 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
PATEL	ANAND	JAYANTIBHAI	NA			A/P KKHARADCHITTRA BARDC INDIA	GUJARAT	SURAT	394601	PLLO1201330000020029C Amount for unclaimed and unpaid di	104.50	16-Sep-2019
MEHUL	DADASAHEB	SAWANT	NA			6/2072 BANAHARWADMADH INDIA	GUJARAT	NAVARI	396445	PLLO12013300000266158 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
LALITA	NEEMA		NA			26 SARASWATI NAGARANNA INDIA	MADHYA PRADESH		452001	PLLO12013300000414081 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
R	HARSHA	VARDHAN	GOVINDA	REDDY	RAGHURAM	3A, 3RD FLOOR,SOUSAT COH INDIA	MAHARASHTRA	MUMBAI	400006	PLLO1201350000013500 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
RAJ	KUMAR	PODDAR	NA			101 A, OM VIKAS TOWER,WA INDIA	MAHARASHTRA	MUMBAI	400006	PLLO12013700000080382 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
MINU	SINGHI		NA			J.N. AGENCYSIDING BAZARP I INDIA	ASSAM		786125	PLLO12013708000008911 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
MADAN	SINGH	GURIAR	NA			E-16, TOWN/ VILL. CHIDUPO: INDIA	ASSAM		792110	PLLO12013708000030010 Amount for unclaimed and unpaid di	440.00	16-Sep-2019
PRAMOD	KUMAR	CHAMARIA	HARI	PRASAD	CHAMARIA	310,KHEMKI KI GALURATANG INDIA	RAJASTHAN		331001	PLLO1201410100021060 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
JADEYAPPA			NA			ARALI STREETKARGAGIGANG INDIA	KARNATAKA		583227	PLLO1201580000029042 Amount for unclaimed and unpaid di	38.50	16-Sep-2019
GANTA	KIRAN		NA			25-9-18RAJAVARI STREETNE INDIA	ANDHRA PRADESH		530001	PLLO12015800000037408 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
ASHWIN	U	SHEOREY	UDAY	BALKRISHNA	SHEOREY	403 PARJAT APPTWARDHA F INDIA	MAHARASHTRA		440075	PLLO12015800000162936 Amount for unclaimed and unpaid di	1.10	16-Sep-2019
ROHIT	TANDON		NA			FLAT NO.9E-112,PURV. INDIA	KARNATAKA		560037	PLLO12016000000007710 Amount for unclaimed and unpaid di	1.10	16-Sep-2019
SUDAMA	PRASAD	GUPTA	Omkar	LAL	GUPTA	G-2, GROUND FLOORBALAJI I INDIA	MADHYA PRADESH		474001	PLLO12016400000007020 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
DULAL	HUTAIT		GAJENA	HUTAIT		VILL + PO BRINDABAN CHAK I INDIA	WEST BENGAL		721641	PLLO12016400000164420 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
HASNAIN	AKHTAR		MD	ABDUL	SAMAD	BAR TAROPP - DR SONIGEWA INDIA	BIHAR		823001	PLLO1201640300002678 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
AMIT	BARNWAL		MOHAN	PRASAD	GUPTA	GOL PATHRAPP.S. :- KOTWALI INDIA	BIHAR		823001	PLLO12016403000035577 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ASHOK	KUMAR		DAYA	RAM		H.NO. 720NEW AVAS VIKASS INDIA	UTTAR PRADESH		247001	PLLO1201640400028608 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SAROJ	CHAUHAN		NA	BVS	CHAUHAN	31, ASHWANI ENCLAVESHIMI INDIA	UTTAR PRADESH		247001	PLLO1201640400028855 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
RAMESH	CHAND	ARYA	DEVI	CHARAN		A-248, AVAS VIKAS COLONY'S INDIA	UTTAR PRADESH		247001	PLLO12016404000035609 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
HARISH	CHANDER		ATLAL	RAM		H. NO. 89RADHAKRISHNA CC INDIA	UTTAR PRADESH		247001	PLLO1201640400042059 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
KAMLESHBHAI	S	PATEL	SHANTILAL	RAMANLAL	PATEL	8/5, KAMAL APPT-NEW,PART INDIA	GUJARAT	AHMEDABAD	380061	PLLO12016800000108849 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
JASODABEN	PRABHUDAS	AMIN	KANTILAL	C	MODI	19, VIDYANAGAR SOC,RADH/ INDIA	GUJARAT	MAHESANA	384002	PLLO12016900000029770 Amount for unclaimed and unpaid di	104.50	16-Sep-2019
RAJANIKANT	PRABHUDAS		PRABHUDAS			14,KAILASH NAGAR SOC,RAD INDIA	GUJARAT	MAHESANA	384002	PLLO12016900000053487 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
RACHANA	VIMAL	SHAH	VIMAL			1 SARDARMAL CHAWL MAS INDIA	MAHARASHTRA	THANE	401602	PLLO12016900000055602 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAJESH	DHAWAN		HANS	RAJ		H. NO. 1, SHANTI NAGAR,BES INDIA	MAHARASHTRA		462001	PLLO12017000000016084 Amount for unclaimed and unpaid di	165.00	16-Sep-2019
SUDHIR	KUMAR	LAAD	NA			24, SHASTRI NAGAR,KHANDV INDIA	MAHARASHTRA		450001	PLLO12017000000077509 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
NIKETA	VIJAYVARGIYA		ATUL	VIJAYVARGIYA		23, SILVERHILL COLONY,...DH INDIA	MADHYA PRADESH		454001	PLLO12017000000118424 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
PRAVIN	UTTAMRAO	PATIL	NA			PLOT NO-261-B. SAI LEEJA AI INDIA	MAHARASHTRA	NAGPUR	440022	PLLO12017500000078303 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
SALIMA	AZIZ	CHARANIA	NA			D/503-504, GREEN AVENUES INDIA	MAHARASHTRA	THANE	401107	PLLO12017500000084465 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
BEENA			NA			588/6SHASTRI NAGARMEERL INDIA	UTTAR PRADESH		250004	PLLO12017500000104189 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
NIRMALA	DEVI		LAXMI	CHAND	AGARWAL	588SHASTRI NAGARSECTOR I INDIA	UTTAR PRADESH		250004	PLLO12017500000104193 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
RAM	PRITI		HARISH	MALHOTRA		470/48DEV PURIBEHIND ANIL INDIA	UTTAR PRADESH		250001	PLLO12017500000110971 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
HARISH	KUMAR	MALHOTRA	MAHARAJ	KISHAN	MALOTRA	470/48DEV PURIBEHIND ANIL INDIA	UTTAR PRADESH		250002	PLLO12017500000220987 Amount for unclaimed and unpaid di	248.60	16-Sep-2019
PRAMOD	JUJABA	KHANDAGALE	JUJABA	SHANKAR	KHANDAGALE	GHAH NO. 1162, SHRI SAI BAI INDIA	MAHARASHTRA	THANE	421401	PLLO12017500000230288 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
RITA	MUKESH	KAMDAR	SHASHIKANT	GIRDHARLAL	HAPANI	104, BANSI APARTMENT,NR. INDIA	GUJARAT	JUNAGADH	362001	PLLO12017500000243715 Amount for unclaimed and unpaid di	440.00	16-Sep-2019
JAI	VIR		NA			583/1ANOPNAGARFAZALPI INDIA	UTTAR PRADESH		250002	PLLO1201750000391644 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAJENDRAKUMAR	AMRATLAL	SHAH	AATLAL	M	SHAH	AMRUT PALACEITWARI ANAJ INDIA	MAHARASHTRA	NAGPUR	440002	PLLO12017501000040339 Amount for unclaimed and unpaid di	1.10	16-Sep-2019
YASHWANT	GOPAL	DHOMSE	GOPAL	DHOMSE		SHOP NO.10, NIWAS PLAZA,B INDIA	MAHARASHTRA	NASHIK	422002	PLLO12017502000053401 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SUDARSHAN	SHANKAR	PANDAGALE	SHANKAR	RAO	PANDAGALE	22, RAJASASHIRWADNAGAR, INDIA	MAHARASHTRA	NANDED	431605	PLLO120177000000001911 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUNILKUMAR	RAMESHWARJI	BIYANI	RAMESHWARJI			BIYANI MEDICAL & GENERAL INDIA	MAHARASHTRA	PARBHANI	431401	PLLO12017700000018349 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
JUGAL	KISHORE	BAJAJ	NA			J.K. TIMBER & HARDWARE,NI INDIA	RAJASTHAN		341001	PLLO1201770100100609 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
BIMLA	DEVI	KHANDELWAL	OM	PRAKASH	KHANDELWAL	317, SUBHASH COLONYSHAS INDIA	RAJASTHAN		302016	PLLO120177010010178332 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHYAM	SUNDER	AGARWAL	RAM	NIVAS		581, CHANDRA COLONYMAE INDIA	RAJASTHAN		305801	PLLO1201770100200350 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
DEEPAK	BAJAJ		GOVIND	RAM	BAJAJ	HANUMAN JI KA MANDIR KI INDIA	RAJASTHAN		341001	PLLO1201770100721430 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
NEELU	GOYAL		NA	GIRRAJ	GOYAL	172-VIJA NAGAR,NR.CHETP INDIA	MADHYA PRADESH		474001	PLLO1201770100731301 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
UMA	GUPTA		RAMESH	CHANA	GUPTA	TARA GANJ ROAD,LASHKAR, INDIA	MADHYA PRADESH		474001	PLLO1201770100733497 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
MAYLUR	KUMAR	GANGIL	ASHOK	KUMAR	GANGIL	71 GANGA MAI SANTR,MOR INDIA	MADHYA PRADESH		474001	PLLO1201770100746048 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
BHARATBHAI	CHANDUBHAI	KAPADIYA	CHANDUBHAI	K	KAPADIYA	BHARATI11- ALKAPURI SOCI,I INDIA	GUJARAT	RAJKOT	360007	PLLO12018000000078545 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
BHAVESH	HARISHBHAI	CHHAPIA	HARISHBHAI	SHANTILAL	CHHAPIA	OUT SID OF KHAMBHALIA GA INDIA	GUJARAT	JAMNAGAR	361005	PLLO12018000000106740 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
DINESHKUMAR	NATWARLAL	ZALA	NATWARLAL			AIRPORT COLONYQUARTER P INDIA	GUJARAT	RAJKOT	360006	PLLO12018000000254739 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SANDEEP	MALASA		NA			79, DEEPSNEH NAGARSANUIT INDIA	MADHYA PRADESH		458001	PLLO12018300000008193 Amount for unclaimed and unpaid di	82.50	16-Sep-2019
AZHETO	ZHIMOMI		NA			S/O SHIVITO ZHIMOMITHAH INDIA	ASSAM		797112	PLLO12018308000000691 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
K	JAGADEESH	RAO	BASKARA	RAO		KAMPA HOUSES V T ROADKA INDIA	KERALA		671121	PLLO12018600000127704 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
ARVIND	RAGHUNATH	PANSARI	NA			C-302, LAKE BLOOMNEXT TO INDIA	MAHARASHTRA		400072	PLLO12018600000141778 Amount for unclaimed and unpaid di	2.20	16-Sep-2019
DILEEP	KUMAR	JAYSWAL	KESHAV	PRASAD	JAYSWAL	H NO 292TARAVANAZAMGAI INDIA	UTTAR PRADESH		276202	PLLO12018600000176961 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SUKANTI	LUHAR		AGASTI	NANDA		BAJAJ ALLIANZ LIFEINS CO LT INDIA	ORISSA		770001	PLLO12018600000224168 Amount for unclaimed and unpaid di	77.00	16-Sep-2019
AJEET	KUMAR	PATEL	NA			VILL. GAURIPO TIYARACHAKI INDIA	UTTAR PRADESH		232103	PLLO12018600000242466 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NIRMAL	KUMAR	SINGH	NA			WARD NO. 18/37RAM MANC INDIA	UTTAR PRADESH		231219	PLLO12018600000301198 Amount for unclaimed and unpaid di	4.40	16-Sep-2019
SHASHI	WAHI		ANIL	KUMAR	WAHI	D 64/1295IGRA. VARANASI INDIA	UTTAR PRADESH		221010	PLLO12018600000301846 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAMESH	GUPTA		NA			D59/376, K-14-B,INDRAPURI INDIA	UTTAR PRADESH		221010	PLLO12018600000304851 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
VIDYA	SAGAR	RAO	BACHCHU	LAL		STATE BANK OF INDIASHAH INDIA	UTTAR PRADESH		223101	PLLO12018600000305705 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
ALPESH	RANCHHODHBHAI	BHANDARI	RANCHHODHBHAI	NARANBHAI	BHANDARI	54 NEW MAGDALLABHANDA INDIA	GUJARAT	SURAT	395007	PLLO12018600000362038 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
JAYANTA	DASGUPTA		NA			BORDOWLI TALITALA BACK SI INDIA	ASSAM		799003	PLLO12018600000376389 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SUSHILA	DEVI	TODI	NA			43, P N MALIA ROAD, RANIG/ INDIA	WEST BENGAL		713347	PLLO12018900000020169 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PRASHANT	BAHUGUNA		PC	PRAKASH		298/3/3B.H.E.L.RANIPURHAF INDIA	UTTAR PRADESH		249403	PLLO1201910100130096 Amount for unclaimed and unpaid di	82.50	16-Sep-2019
NIRAD	BARAN	DEBNATH	N	C	NATH	M/S A ONE LIME,PETHIAGHA INDIA	BIHAR		848101	PLLO1201910100167941 Amount for unclaimed and unpaid di	110.00	16-Sep-2019

SAROJ	BALA		JAI	PRAKASH	AGARWAL	MOHLLA- KHATYIANDHAMP/ INDIA	UTTAR PRADESH	246761	PLLO1201910100185891 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
IMTIYAZ	AHMED	PATTOO	G	R	PATTOO	6, GUPKAR ROADS/RINAGAR INDIA	Jammu and Kashmir	190001	PLLO1201910100188607 Amount for unclaimed and unpaid di	82.50	16-Sep-2019
SHIV	NATH	SHARMA	NA			C/O HARINATH ENGINEERIN INDIA	BIHAR	848101	PLLO1201910100253545 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
VIJAY	KUMAR		HANS	RAJ		H.NO. 176 R, MODEL TOWNR INDIA	HARYANA	124001	PLLO1201910100284768 Amount for unclaimed and unpaid di	99.00	16-Sep-2019
TABASUM	QADRI		GHULAM	QADIR	ZARKOOR	PEER HAZI MOHALLASAHIB S INDIA	Jammu and Kashmir	190001	PLLO1201910100327997 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
BASHIR	AHMAD	SHEKH	GHULAM	MOHAMMAD	SHEKH	SARNEI PAYEENS/LAMABAD/ INDIA	Jammu and Kashmir	191113	PLLO1201910100394473 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SUSHIL	KUMAR	AGARWAL	NA			928/2/N, BANKIM NAGARSAI INDIA	WEST BENGAL	734401	PLLO1201910100409670 Amount for unclaimed and unpaid di	1.10	16-Sep-2019
ARRA	SHIVARATHNAM		GUNDIAH	ARRA		H. NO. 3- 2-76/A, PURANIPETJ INDIA	ANDHRA PRADESH	505327	PLLO1201910100442157 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MANI	BHUSHAN	VIDYARTHI	LATE	MATHURA	PRASAD	52,SARISTABADPATNA INDIA	BIHAR	800002	PLLO1201910100451155 Amount for unclaimed and unpaid di	135.30	16-Sep-2019
SUBHASH	AGARWAL		SAT	NARAYAN	AGARWAL	DEEPIYOTI READYMED GARN, INDIA	WEST BENGAL	734405	PLLO1201910100464863 Amount for unclaimed and unpaid di	1.10	16-Sep-2019
BHANU	PRAKASH		RAMESHWAR	PRASAD		C/O K D SINGHNEW ALKAPUF INDIA	BIHAR	800002	PLLO1201910100554881 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KAJAL	KATYAL		PANKAJ	KATYAL		FU 9VISHAKHA ENVLAVEPITA INDIA	DELHI	110034	PLLO1201910100655761 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
NAZIR	AHMAD	WANI	GULAM	RABOOL	WANI	HYDER PORABYEPASSSRINAC INDIA	Jammu and Kashmir	190014	PLLO1201910100691422 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
BAIKUNTH	PRASAD	SINHA	NA			MADHUSUDAN PRASAD SINH- INDIA	BIHAR	848101	PLLO1201910100736420 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHAKUNTLA	DEVI		SUNDER	LAL		H.NO - 95, WARD NO - 29,NE INDIA	HARYANA	135001	PLLO1201910100756730 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MARAPPAN			MUTHUSAMY			75 B 1,TIRUCHENGODE ROAE INDIA	TAMIL NADU	637001	PLLO1201910100822406 Amount for unclaimed and unpaid di	3.30	16-Sep-2019
RAJ	BALA		NA			GG-11/10 BUG FLATSVIKAS P INDIA	DELHI	110018	PLLO1201910100861680 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SURYAKANT	TUKARAM	KAPSE	TUKARAM	KAPSE		KAPSE NIWAS OPP TIRUPATTI INDIA	MAHARASHTRA	413512	PLLO1201910100871488 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
PULLAIAH	VARANASY		NAGABU	SHANAM	VARANASY	HOUSE NO- 6-4-61PEDDABA/ INDIA	ANDHRA PRADESH	507101	PLLO1201910101248207 Amount for unclaimed and unpaid di	77.00	16-Sep-2019
RASHMI	TEWARI		SHREE	NIWAS	AWASTHI	HOUSE NO. 70CHARARIKang INDIA	Uttar Pradesh	208007	PLLO1201910101331992 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ABHISEK	TARAT		NA			MAHABHAIARABTezpur INDIA	ASSAM	784001	PLLO1201910101425641 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
PRATEEK	PATODIA		AJAY	PATODIA		45, AKASH NEEM MARGIDLF (INDIA	Haryana	122002	PLLO1201910101429665 Amount for unclaimed and unpaid di	880.00	16-Sep-2019
VIJAY	KUMAR		NA			V P O SHAKRATEH KARSOGM INDIA	HIMACHAL PRADESH	171301	PLLO1201910101488605 Amount for unclaimed and unpaid di	181.50	16-Sep-2019
BANWARILAL	SUNDERKA		NA			906 - C SHREEPALRESIDENCY INDIA	GUJARAT	395007	PLLO1201910101506302 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
BISHWAMBHAR	LAL	SINGHANIA	BASANT	LAL	SINGHANIA	BLOCK -K-1,FLAT-7197,ANDU INDIA	WEST BENGAL	711109	PLLO1201910300024656 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SOMENATH	ACHARJEE		SUBHASH	CHANA	ACHARJEE	ICHAPUR, NAWABGANU24 PC INDIA	WEST BENGAL	743144	PLLO1201910300154384 Amount for unclaimed and unpaid di	165.00	16-Sep-2019
RINA	PAUL		BASUDEB	PAUL		14, KEDAR NATH DEAUTY LAI INDIA	WEST BENGAL	711101	PLLO1201910300203948 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
PRASHANT	PATEL		SH	BABU	LAL	27 A BLOCKSRI KARANPUR INDIA	RAJASTHAN	335073	PLLO1201911100003027 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
ANITA	DEVI	LAKHOTIA	PAWAN	KUMAR	LAKHOTIA	W/O PAWAN KUMAR LAKHO INDIA	RAJASTHAN	335711	PLLO1201911100071060 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ANURADHA			NA			W/O MADAN MOHAN BIHAN INDIA	RAJASTHAN	335513	PLLO1201911100082091 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KANTA	ANIL	SHINDE	NA			106-DIVRATNA NAGAR,MAH. INDIA	MAHARASHTRA	400022	PLLO1201980000056961 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ASHWINBHAI	LAKHAMANBHAI	SAVALIYA	LAKHMANBHAI			RAJ LAXMI SOC 1,HARIBHAI C INDIA	GUJARAT	360001	PLLO1201980000093265 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SANDEEP	CHANDRAKANT	RANBHARE	CHANA KANT			W NO. 10, H NO. 1092KURKU INDIA	MAHARASHTRA	416115	PLLO1202000000188270 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SAGAR	SHRIPAL	LATHE	NA			A/P- NANDANITAL- SHIROLDI INDIA	MAHARASHTRA	416102	PLLO1202000000203509 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
DINESH	PRASAD	SINGH	S	P	SINGH	A- 21, TRF CO-OP COLONYAT INDIA	JHARKHAND	831002	PLLO1202000000203775 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
NIKHIL	NARAYAN	DANGARE	NARAYAN			1513 D WARDOUTTARESHWAI INDIA	MAHARASHTRA	416002	PLLO1202000000232889 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUNIL	KASHINATH	SHANGARE	KASHINATH	D	DANGARE	A/P- KODOLITAL- PANHALAD INDIA	MAHARASHTRA	416114	PLLO1202000000246507 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
RANJANA	ANIL	BEDAGKAR	NA			HOUSE NO.781A/P- BUDHGA INDIA	MAHARASHTRA	416304	PLLO1202000000250000 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
REKHA	GIRISH	PATEL	GIRISH	PATEL		GOPIPURAMALYAN, DAHAN, INDIA	MAHARASHTRA	416102	PLLO1202000000256148 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
AJIT	YESHWANTRAO	KAMBALE	YESHWANTRAO			WAGHAPURITAL- BHUDARGA INDIA	KOLHAPUR	416209	PLLO1202000000264708 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
MANILA	NAVINCHANDRA	KALARIA	NAVINCCHANA	KALARIA		B - 4, RATNADEEPETAL PAD, INDIA	MAHARASHTRA	401602	PLLO1202000000293013 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SWATI	SUHAS	MAPARI	NA			WESTERN APARTMENTOPP- L INDIA	MAHARASHTRA	413709	PLLO1202000000306076 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
NIDHI	SRIVASTAVA		NA			KAMLA ARCADEJUBILEE COLI INDIA	UTTAR PRADESH	273001	PLLO1202060000061581 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VIPIN	KUMAR	GUPTA	NAVAL	KISHOR	GUPTA	NEAR OLD KOTWALIKUMHER INDIA	RAJASTHAN	321201	PLLO12020600000090340 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SHOBHA	DEVI	RUNGTA	PAWAN	KUMAR	RUNGTA	547- A,NEW COLONYWARD P INDIA	UTTAR PRADESH	274001	PLLO12020600000127344 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
ASHISH	GUPTA		RAM	PRAKASH	GUPTA	24/ 11SHAKTI NAGARDELHI INDIA	DELHI	110007	PLLO12020600000127397 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAVINDRA	KASHINATH	JOSHI	KASHINATH	SADASHIV	JOSHI	AIP SHIRDI NRVTTHAL WADEI INDIA	MAHARASHTRA	423109	PLLO12020600000146004 Amount for unclaimed and unpaid di	30.80	16-Sep-2019
NARENDRA	MUKUND	KOTASTHANE	NA			8MADHU SADANDINDORI RC INDIA	MAHARASHTRA	422003	PLLO12020600000149573 Amount for unclaimed and unpaid di	52.80	16-Sep-2019
BELA	MONDAL		NA			R K SINHA ROADPO-BOLPURI INDIA	WEST BENGAL	731204	PLLO12020600000185221 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAJIV	KUMAR	JAIN	SATISH	CHAND	JAIN	8 14AVAS VIKASDELHI ROAD/ INDIA	UTTAR PRADESH	247001	PLLO12020600000323035 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
MANJU	GUPTA		NA			311,VIKAS NAGARBEHIND KR INDIA	MADHYA PRADESH	482002	PLLO1202160000070166 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
CHANDRALEKHA	PODDAR		JIBAN	KUMAR	NATH	TURAPARA ROADWARD NO. INDIA	WEST BENGAL	741302	PLLO1202180000015750 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RABINDRA	NATH	TRIPATHY	DINABANDHU	TRIPATHY		BRAJANATHCHAK DAKSHINA INDIA	WEST BENGAL	721605	PLLO1202180000058326 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
SIB	KUMAR	GHOSH	ALOKE	KUMAR	GHOSH	144/2DEOWANGAJI ROADBA INDIA	WEST BENGAL	712101	PLLO1202180000058841 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
BHARATI	SATYNARAYAN	LOHIYA	SATYNARAYAN			FLAT NO.13,VISHRANTI APAR INDIA	MAHARASHTRA	411027	PLLO12022600000119163 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
JAIPRAKASH	MURLIDHAR	RATHI	MURLIDHAR	R	RATHI	INFRONT OF DOORDARSHAN INDIA	MAHARASHTRA	445001	PLLO1202300000070010 Amount for unclaimed and unpaid di	104.50	16-Sep-2019
S	SENTHIL	KUMAR	S	SELLADURAI		DOOR NO-53, MUSILIM MIDCI INDIA	TAMIL NADU	630611	PLLO12023000000091719 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
ANUPAMA	GOVINDARAJ		GOVIND	RAJ		NO 45 I ST FLOOR, 8 TH MAH INDIA	KARNATAKA	560070	PLLO12023000000122005 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAMESH	SUNDERJI	VADHER	SUNDERJI	D	VADHER	51, CHANDRASHLA TENAME INDIA	GUJARAT	380007	PLLO12023000000160081 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
LEENABEN	RITESH	CHAUHAN	RITESH	CHAUHAN		263,SAISAMARPAN SOCB/H / INDIA	GUJARAT	394210	PLLO12023000000177722 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SUKHDEV	SAWANTANTAR	SINGH	NA			RAM NAGAR,JAMMU INDIA	Jammu and Kashmir	182148	PLLO12023000000179276 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
S	VATHSALA		SIVARAMAN			OLD NO- NEW NO: C340DALM INDIA	TAMIL NADU	621651	PLLO12023000000250914 Amount for unclaimed and unpaid di	77.00	16-Sep-2019
ABHIJIT	PRABHAKAR	KUWARKAR	PRABHAKAR	ANNAJI	KUWARKAR	GANESH PARK S.NO. 15/ A11 INDIA	MAHARASHTRA	411051	PLLO12023000000259843 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
URMIL	YADAV		SHNAWAL	KISHORE		HOUSE NO. 401,WARD NO. 1 INDIA	HARYANA	124103	PLLO12023000000267871 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SANJAY	BABASAHEB	PATIL	BABASAHEB	ANNAGOUNDA	PATIL	7-280-8 SARASWATIMARKET INDIA	MAHARASHTRA	416115	PLLO12023000000293887 Amount for unclaimed and unpaid di	14.30	16-Sep-2019
SANGEETA	KAMAL	SINGHI	SUSHILKUMAR	SUBHKARAN	DHARIWAL	C/O VIVEK AUTO DISTRIBUTC INDIA	GUJARAT	395002	PLLO12023000000304467 Amount for unclaimed and unpaid di	99.00	16-Sep-2019
ASHOK	BHAHUSO	KOLI	NA			A/P HUPARI TAL. HATKANAN INDIA	MAHARASHTRA	416203	PLLO120230000003041731 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SURESH	BHIMIJBHAI	PAREKH	BHIMIJBHAI	PAREKH		57-1 NILGIRI SOCVATVAHHN INDIA	GUJARAT	382400	PLLO12023000000346174 Amount for unclaimed and unpaid di	110.00	16-Sep-2019

SANJEEV	KUMAR	KESHRI	BRAHMDEO	KESHRI	S/O BRAHMDEO KESHRI LAL E INDIA	JHARKHAND	828111	PLLO1202300000361754 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
SADANAND	BANERJEE		AMULYA	BANERJEE	AMLA PARA ,JHARIA ,DHANB INDIA	JHARKHAND	828111	PLLO1202300000402821 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
GURMEET	KAUR		JAGJIWAN	SINGH	H.NO.ZZZRANA ,JHANUATEH I INDIA	PUNJAB	146001	PLLO12023000000412707 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NILESH	SONI		BHAIYA	LAL	269, AIRPORT ROADBABU MI INDIA	MADHYA PRADESH	452001	PLLO12023000000421986 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MATHEW	THOMAS		MATHEW	THOMAS	MULLAPARAMBUTHONDAPL INDIA	KERALA	690519	PLLO12023000000433440 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
ANU	V		NA		PADIPPURACKAL HOUSE ,PEF INDIA	KERALA	690559	PLLO12023000000443520 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SAROJANI	SIDRAM	AGRE	M	B	AT POST,AURAD SH.,TQ,NILA INDIA	MAHARASHTRA	413512	PLLO12023000000447827 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHAFIMAHMIMAD	KARIMBHAI	MEMON	KARIMBHAI	ALIBHAI	NAVO VAS,VISNAGAR INDIA	GUJARAT	384315	PLLO12023000000450798 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
P	JAYARAMAN		K	PONNAIAH	VETHIYARENDAL KEELAPASAI INDIA	TAMIL NADU	630606	PLLO12023000000458005 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
VIJAYAKUMAR	B		BALAKRISHNA	PANICKER	KALATHIL HOUSEERUVA EAS INDIA	KERALA	690564	PLLO12023000000471377 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUNITA	PRAMOD	BOOB	M	L	LAXMI APARTMENT,SINGHAP INDIA	MAHARASHTRA	445001	PLLO12023000000516761 Amount for unclaimed and unpaid di	165.00	16-Sep-2019
U	SUDHA		NA		OLD NO 1 NEW NO 1MAIN RI INDIA	TAMIL NADU	630611	PLLO12023000000521005 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
VISWANATHAN	K	A	ARUMUGHAN		KUNNATH HOUSE,VATANAPI INDIA	KERALA	680614	PLLO12023000000522106 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HUSAIN	ISHQUE	KIRKIRE	ISHQUE		AT POST MORBA TAL - MANC INDIA	MAHARASHTRA	402117	PLLO12023000000533646 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
AJAYAKUMAR	B		NA		PADIPURACKALPERINGALA P INDIA	KERALA	690502	PLLO12023000000695951 Amount for unclaimed and unpaid di	385.00	16-Sep-2019
BHIM	CHAUHAN		SOBHI	CHAUHAN	20,GOPALI CHAWK,PO BHAG INDIA	JHARKHAND	828102	PLLO12023000000707613 Amount for unclaimed and unpaid di	258.50	16-Sep-2019
SEEMALI	VIVEK	REDKAR	VIVEK	EKNATH	A/P MALWANTAL MALWANS INDIA	MAHARASHTRA	416606	PLLO1202300000077445 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
RITESH	SURESH	PATIL	SURESH	PATIL	SIVRAM SHINDE CHAWLOLD INDIA	MAHARASHTRA	400069	PLLO12023500000011587 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
AASHIQ	HUSSAIN	DAR	NA		KHAN-KAKHI-SOKHTANAWA K INDIA	Jammu and Kashmir	190022	PLLO12023500000082832 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ABDUL	MAJEED	LOHAR	AB	KHALIQ	DARD PORALOLABKUPWARA INDIA	Jammu and Kashmir	193223	PLLO12023500000089268 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SHAIL	SINGH		NA		QUARTER NO - 4091,SECTOR INDIA	BIHAR	827012	PLLO12023500000122131 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
KANTILAL	BAVABHAI	PATEL	BAVABHAI	DEVABHAI	VANGAM - DAGAD FARIYA,KI INDIA	GUJARAT	636321	PLLO12023500000123781 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
KUSUMUM	XAVIER		XAVI	RAPHAEL	MANYAKKU HOUSEPUDUKA INDIA	KERALA	680301	PLLO12023900000078011 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
SUCHITHRA	RAJEEVE		RAJEEVE		POOZHICKATTU,ENNAKKADU INDIA	KERALA	689624	PLLO12023900000189115 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SAIFUDEEN	Y		YOUNES	KUNJU	MANGLAYIL,KUMARAPURAM INDIA	KERALA	690548	PLLO12023900000191137 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
CHANDER	SHARMA		J	K	SIRHIND CLUBCHAMBER NO INDIA	HARYANA	111111	PLLO12024201000021812 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
ANIL	MAKKAR		OM	PARKASH	HOUSE NO-109-BSECTOR-51 INDIA	PUNJAB	160050	PLLO1202420100204733 Amount for unclaimed and unpaid di	9.90	16-Sep-2019
UTTAM	KUMAR	CHANDAK	SHRI	SN	8-37/121/A-H 25AVITRI COLC INDIA	UTTAR PRADESH	221010	PLLO12024700000024582 Amount for unclaimed and unpaid di	137.50	16-Sep-2019
RAM	CHANDRA	NIGAM	NA		B-36/14-B-SKEVLYADHAM I INDIA	UTTAR PRADESH	221005	PLLO12024700000034911 Amount for unclaimed and unpaid di	62.70	16-Sep-2019
SITA	SHARAN	RASTOGI	RAMLAKHAN	RASTOGI	23/29, RANI KUNASADARV INDIA	UTTAR PRADESH	221010	PLLO12024700000048301 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
GOUR	MOHAN	GHOSH	SURESH	CHANA	JAWAHAR NAVODAYA VIDYA INDIA	JHARKHAND	832301	PLLO12024700000087565 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
AMRITA	ATHAMANATHAN		S	ATHAMANATHAN	B-1/3 H-5, HIG FLATRAVINDR INDIA	UTTAR PRADESH	221005	PLLO12024700000096578 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VIJAY	UPADHYAY		BAIKUNTH	NATH	GRAM-LAKH NOGYANPUR S.I INDIA	UTTAR PRADESH	221402	PLLO12024700000170271 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
RANJAN	PRAMODCHANDRA	BHADANGE	PRAMODCHANA	S	WARD NO 11,MURTIZAPUR INDIA	MAHARASHTRA	444107	PLLO12024700000348302 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SWARN	SINGH	MANKOO	SUKHDEV	SINGH	WARD NO.5, KULWANT RAI INDIA	PUNJAB	141421	PLLO12025400000310611 Amount for unclaimed and unpaid di	137.50	16-Sep-2019
SUNIL	GOPICHAND	ROHRA	GOPICHAND		GARDEN ESTATE, 10TH FLOO INDIA	MAHARASHTRA	400602	PLLO12025500000030630 Amount for unclaimed and unpaid di	431.20	16-Sep-2019
POPATRAO	PANDHARINATH	LOKHANDE	PANDHARINATH	DEORAM	N-42, JC-4/13/2,RAIGAD CHC INDIA	MAHARASHTRA	422009	PLLO12025700000014323 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
BALVANT	KUMAR	SUTHAR	RAM	NARAYAN	A-78, SECTOR NO.5GANDHI P INDIA	RAJASTHAN	312001	PLLO12025700000137903 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
HARAMIT	KAUR	KHANUJA	SH	GURVINA	SINDHI COLONYPRATAP NAG INDIA	RAJASTHAN	312001	PLLO12025700000146502 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
HEM	LATA	SHARMA	NA		300/4GANDHI NAGAR,CHIT INDIA	RAJASTHAN	312001	PLLO12025700000154087 Amount for unclaimed and unpaid di	192.50	16-Sep-2019
HARISH	KUMAR	AGNANI	HARISH	KUMAR	110-B , PRATAP NAGAR ,CHIT INDIA	RAJASTHAN	312001	PLLO12025700000154978 Amount for unclaimed and unpaid di	935.00	16-Sep-2019
SHOBHA	AGRAWAL		MOHANLAL	AGRAWAL	4/2, OLD PALASIKHAN COM INDIA	MADHYA PRADESH	452008	PLLO12026200000059332 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
AMIT	AGRAWAL		SHRI	LAXMAN	46, AGRESEN NAGAR,AIRPOI INDIA	MADHYA PRADESH	452002	PLLO12026200000068096 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PUSHPABEN	DINESHKUMAR	PATEL	DINESH	KUMAR	70,SK IND EST, DIV-2,BAMRC INDIA	GUJARAT	395001	PLLO12026500000036791 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
LINABEN	ALPESHKUMAR	SONI	ALPESHKUMAR	R	CHOKSHI BAZAR ,KHEDA INDIA	GUJARAT	387411	PLLO12026800000104953 Amount for unclaimed and unpaid di	137.50	16-Sep-2019
KANAIYALAL	VRJILAL	MODI	VRJILAL	VANMALIDAS	15-B,RADHAKRISHNA SOCIET INDIA	GUJARAT	388001	PLLO12026800000107861 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
MOHAN	SHIVAJIRAO	GAIKWAD	SHIVAJIRAO	RAMCHANA	NISHI GANDHA COLONY,SAH INDIA	MAHARASHTRA	414001	PLLO12027000000074562 Amount for unclaimed and unpaid di	99.00	16-Sep-2019
FIRDOS	PHIROZBHAI	BOORIWALA	NA		HAIDERY SOCIETYGODHRAGI INDIA	GUJARAT	389001	PLLO12027400000038781 Amount for unclaimed and unpaid di	165.00	16-Sep-2019
RAMESHCHANDRA	LADHURAM	SONI	NA		NR, KUSUM VIVEKNAGAR SO INDIA	GUJARAT	389001	PLLO12027400000051277 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
SOUMENDRA	NATH	PRAMANIK	NA		VILL & P. O. - PULSITAP, S. - F INDIA	WEST BENGAL	721154	PLLO12028100000005801 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
NAND	KISHOR		NA		3 - JSABARMATI COLONYKOT INDIA	RAJASTHAN	324007	PLLO12028400000039788 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
YOGESH	KUMAR	GUPTA	NA		WESTERN RLY, GANGAPUR C INDIA	RAJASTHAN	324008	PLLO12028400000044057 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
KRISHNA	DEVI		NA		BANGLA NO. 119/LRLY BANK INDIA	RAJASTHAN	322201	PLLO12028400000066136 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SANTOSH	DEVI		VINOD	KUMAR	KANSARO KA BAS ,BALOTRA INDIA	RAJASTHAN	344022	PLLO12028500000034926 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUSMITA	ASHWINKUMAR	SHAH	ASHWINKUMAR	PARSOTTAMDAS	15, CHITRAKUT SOCIETY, BEH INDIA	GUJARAT	389151	PLLO120289000000004171 Amount for unclaimed and unpaid di	770.00	16-Sep-2019
NITU	MAHENDRA	NERKAR	MAHENA	NERKAR	LAXMI SADAN2ND FLOOR,T5 INDIA	MAHARASHTRA	421306	PLLO12028900000108111 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
BHARTIBEN	ANILBHAI	VASHI	ANILBHAI	C	RAMANA FALADHAMDADCHA INDIA	GUJARAT	396310	PLLO12028900000193175 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
MOHD	ASHRAF	SOFI	GH	QADIR	49-BOHRIPORA,SHANGER GI INDIA	Jammu and Kashmir	193201	PLLO12028900000233496 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SHOBHA	PHILOMENA	PINTO	PETER	PINTO	PAKAPADEDERA BAILASHOK INDIA	KARNATAKA	575006	PLLO12028900000298155 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
RAJNIKUMAR	CHUNILAL	NANDHA	CHUNILAL	K	HIRAN IDR. COLONYNEAR DY INDIA	GUJARAT	362265	PLLO12028900000303945 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
VIJAY	GUPTA		NA	RAMSWAROOP	SHIV BHAWANNAYA BAZARG INDIA	MADHYA PRADESH	474009	PLLO12028900000323569 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
LIMBRAJ	BALBHIM	MANE	BALBHIM	L	NEAR SAI HOTELTA. DIST -OS INDIA	MAHARASHTRA	413501	PLLO12028900000332854 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
JANI	SHIV	MAHENDRABHAI	JANI	MAHENABHAI	133, NR. RAMJI MANDIRVAL INDIA	GUJARAT	364003	PLLO12028900000416457 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KIRAN	KUMARI	SAW	BHUNESHWAR	PRASAD	D/O BHUNESHWAR P. SAWH INDIA	JHARKHAND	826001	PLLO12028900000417636 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
VIRENDRA	KUMAR		NA		681, OPP. HIGH SCHOOLMAF INDIA	RAJASTHAN	306001	PLLO12028900000431355 Amount for unclaimed and unpaid di	71.50	16-Sep-2019
VINOD	KUMAR		RAM	NIWAS	HAV. VINOD KUMAROTG, C/I INDIA	PUNJAB	145001	PLLO12028900000437566 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
JYOTI	DARGAR		NA		C-404, RADHESHYAM COMP INDIA	GUJARAT	394210	PLLO12028900000439578 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
PANDIT	TILLU	MAHAJAN	TILLU		AT & POST SALSHINGITALUK INDIA	MAHARASHTRA	425310	PLLO12028900000474957 Amount for unclaimed and unpaid di	77.00	16-Sep-2019

GANESH	KUMAR	AGARWAL	POKARMAL	AGARWAL	NEAR M HOUSEDUTI BASTI, F INDIA	WEST BENGAL		736182	PLLO1202890000482626 Amount for unclaimed and unpaid di	114.40	16-Sep-2019
UDAY	DEVIDAS	GOPLANI	DEVIDAS	GOPLANI	58, NEAR NAGARPARIASHAD P INDIA	MAHARASHTRA	GONDIA	441601	PLLO1202890000515625 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
DHAIRYASHIL	BABURAO	JADHAV	NA		A/P- KOREGAONTAL- KOREG. INDIA	MAHARASHTRA	SATARA	415501	PLLO1202890000617695 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ANURADHA	VERMA		RAMDHANI	PRASAD	GITA BHAWANASG SCHOOL I INDIA	Uttar Pradesh		826001	PLLO1202890000684737 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
JAYANT	KUMAR	VERMA	RAMDHANI	PRASAD	I.S.M. CAMPUSDHANBADHJ INDIA	Uttar Pradesh		826004	PLLO1202890000707090 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
NANDKISHOR	KHUSHAL	SAPKALE	KHUSHAL		PLOT NO.13, CITY SUR. NO. 4 INDIA	MAHARASHTRA	JALGAON	425001	PLLO1202890100006745 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RUPESH	MANGUBHAI	PRAJAPATI	MANGUBHAI		RUPALI,PLOT NO-15,ROOM 8 INDIA	MAHARASHTRA	MUMBAI	400097	PLLO12029400000015216 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
MANISH	MAIDH		KAMAI	KUMAR	H.NO. 5-5-70/1KHALLEE WAL INDIA	ANDHRA PRADESH		503002	PLLO1202940100038333 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
MOHAMED	NITYASMK		MOHAMMAD	MUSLIYAR	NELLIKATHODE HOUSE,KOTT INDIA	KERALA		676519	PLLO1202980000110857 Amount for unclaimed and unpaid di	187.00	16-Sep-2019
MONI	JACOB		PCGEORGE		JORIPURAM,M,NORTH.P.O,P INDIA	KERALA		676519	PLLO1202980000138714 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
PSELVARAJ			PAGAVATHIKKAN		1/137,CHITAMBARAPURAMJ INDIA	TAMIL NADU	TIRUNELVELI	627114	PLLO1202980000151708 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
S	PERIANNAN		NA		5/122 RASIPURAMANNANAI INDIA	TAMIL NADU	NAMAKKAL	637412	PLLO1202980000197823 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
BARKHA	GUPTA		SUDHIR	KUMAR	32, GANESH VIHARTONK ROJ INDIA	RAJASTHAN		302001	PLLO1202990000125005 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SAMEER	ANEJA		M	L	FRIENDS MEDICLOSETAGORE INDIA	Uttar Pradesh		248001	PLLO1202990000173332 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
SHAILESH	VISHWANATH	LAHANKAR	VISHWANATHRAO		HOUSE NO 1 S 985MANGESH INDIA	MAHARASHTRA	NANDED	431602	PLLO1202990000221907 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
VIMAL	PURSHOTTAM	DHAKE	PURSHOTTAM	EKNATH	NEAR SUDAME HOSPITALVIV INDIA	MAHARASHTRA	PUNE	411035	PLLO1202990001060733 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
SEEMA	CHANDRESH	SHARDA	LAXMI	NARAYAN	60 61 JALARAM SOC 1OPP M INDIA	GUJARAT	SURAT	395004	PLLO1202990001363454 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SURESH	KUMAR		HARI	CHAND	231 TRIPURI TOWN PATALAJI INDIA	PUNJAB		147001	PLLO1202990001535063 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KRISHNA	MURTY	PRATA	SURYANARAYANA		K V QUARTER9 ONGC BASE INDIA	ANDHRA PRADESH		531306	PLLO1202990002410372 Amount for unclaimed and unpaid di	31.90	16-Sep-2019
PRASANNA	KUMAR	MOCHERLA	NA		4/5 35 U S PETNELLORENELLI INDIA	ANDHRA PRADESH		524002	PLLO1202990002617783 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NAGESHWARRAO	KUMAR	UDAY	CHINNNASUBBA	RAYULU	SHANTA LEA APTT 1ST FLRJC INDIA	TAMIL NADU		650512	PLLO1202990003029058 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
ZAFAR	AKHTAR		BADIUZZAMA		DY RLY ELECTRIFICATION OFF INDIA	UTTAR PRADESH		244001	PLLO1202990003494461 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
DHIRENDER	PRATAP	SINGH	SARVJEET	SINGH	LATA BHAWANAZAD NAGARI INDIA	UTTAR PRADESH		273001	PLLO1202990003595941 Amount for unclaimed and unpaid di	165.00	16-Sep-2019
DILIP	KUMAR	ADHIKARI	MEGHA	NATH	20 BENGAL BN NCC 8SOUTH INDIA	WEST BENGAL		700026	PLLO1202990004885796 Amount for unclaimed and unpaid di	165.00	16-Sep-2019
ANJALI	SINGHAL		ADITYA	KUMAR	FLAT NO 1 EXECUTIVE BLOCJ INDIA	UTTAR PRADESH		201011	PLLO1202990005066891 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MANJU	MISRA		NA		W/19 M I GOLDA W BLOCKJ INDIA	UTTAR PRADESH		208014	PLLO1202990005089522 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAJESH	KUMAR		NA		24 GAON MEN ROAD P CHJ INDIA	Uttar Pradesh		825401	PLLO1202990005132966 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
RENU	SHARMA		SUKHBIIR	SINGH	F 37Sec 41G B NagarNoida INDIA	Uttar Pradesh		201301	PLLO1202990005629529 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NARESH	KUMAR		OM	PRAKASH	24 Jharoda KalaranVillage(Nr C INDIA	DELHI	SOUTH WEST DELHI	110072	PLLO1202990005649588 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
DAXESHKUMAR	KANUBHAI	PATEL	KANUBHAI	RAMBHAI	Shakti Nagar SocietyPo Sama INDIA	GUJARAT	ANAND	388360	PLLO1202990005751636 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SHAKUNTALA	AGRAWAL		SURYA	NARAYAN	Sector 12 House No 6451st F INDIA	UTTAR PRADESH		226001	PLLO1202990005768954 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PRITISH	KR	SARKER	NA		O -27, PANCHASAYAR,P.O.- P INDIA	WEST BENGAL		700094	PLLO12030000000045357 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
JYOTI	VIJAY	DHANWATE	VIJAY	NARAYAN	F. NO. 6, SHANTI NIKETAN AP INDIA	MAHARASHTRA	NASHIK	422002	PLLO1203000000065521 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SMITA	AVINASH	DHARANKAR	AVINASH	SHARAD	19, MANGAL VARSHA, KATHE INDIA	MAHARASHTRA	NASHIK	422001	PLLO1203000000075217 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SUNIL	KUMAR	DARGAR	DAULAT	RAM	186, SHASTRI NAGAR,MAIN S INDIA	RAJASTHAN		311001	PLLO1203000000207232 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
DIPANWITA	ROY	NANDI	NA		VILL-CHIKANPARA, GOURANI INDIA	WEST BENGAL		743287	PLLO1203000000254532 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
UDAYAN	PRIVAROOP		NA		201, AWAS APARTMENTBORJ INDIA	BIHAR		800001	PLLO1203000000318870 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
ANANDA	MONDAL		PURNA	CHANA	VILL. KRISHNAPUR (SOUTH) J INDIA	WEST BENGAL		741152	PLLO1203000000348941 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
UDAY	SHRIHARI	DATYE	SHRIHARI	MAHADEV	3513, BUNDER ROAD ,NEAR INDIA	MAHARASHTRA	RATNAGIRI	415612	PLLO1203000000376646 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
KALPESH	KISHORBHAI	SHAH	NA		CHITARI BAZAR,BAHUHAR M INDIA	GUJARAT	ANAND	388620	PLLO1203000000432841 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
SUMAN	JAIN		VIMAL	KUMAR	H NO 44TLABPURA,LALITPUR INDIA	UTTAR PRADESH		284403	PLLO1203000000474620 Amount for unclaimed and unpaid di	4.40	16-Sep-2019
RAM	MILAN	SINGH	BENI	MADHAV	5-26/232, A-9-GA,VISHWANJ INDIA	UTTAR PRADESH		221003	PLLO12030400000025058 Amount for unclaimed and unpaid di	605.00	16-Sep-2019
KAMLESH	JAGJIVAN	NANDA	NA		DEV KRUPA,JUNI BUS STAND, INDIA	GUJARAT	JAMNAGAR	361001	PLLO1203060100005671 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAJESH	SURESHCHANDRA	CHHELAVADA	NA		RANIT PARA,ASHAPURA ROJ INDIA	GUJARAT	JAMNAGAR	360510	PLLO1203060100011985 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
ANANTHULA	SRINATH		MURALI		3-2-178PURANIPETJAGTIAL INDIA	ANDHRA PRADESH		505327	PLLO12030700000006927 Amount for unclaimed and unpaid di	111.10	16-Sep-2019
SHANTI	SONI		MAHESH	KUMAR	1-1-34RAJENDRA PRASAD RC INDIA	ANDHRA PRADESH		504296	PLLO1203070000013841 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
KAUSHALYA	BAI		HARIDAS	SONI	15-8-320/4,GOPE COMPLEXJ INDIA	ANDHRA PRADESH		500012	PLLO1203070000027295 Amount for unclaimed and unpaid di	165.00	16-Sep-2019
BHARAT	KUMAR	JAIN	NA		11-4-656/1/A/101MALLEPAL INDIA	ANDHRA PRADESH		500001	PLLO12030700000559984 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
KEERTHY	KUMARA	SWAMY	NARASIAH		H NO-8-4-336SRJ RAM NAGA INDIA	ANDHRA PRADESH		505209	PLLO1203070000076476 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
NAGARAJ	RAJAGOPALA	SETTY	H	RAJAGOPALA	BUSINESSMANS/O H C RAJA I INDIA	KARNATAKA		572137	PLLO1203070000090138 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
GNANA	PRAKASH	MARINENI	ANTHAYYA		#1-1-765SIDARTH NAGARIKAJ INDIA	ANDHRA PRADESH		506004	PLLO1203070000107216 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
MOHAMMED	AKRAM		MOHAMMED	ALI	MOHALLA VAPARIYANBIKANJ INDIA	RAJASTHAN		334001	PLLO1203070000204691 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VENKATA	SATYANARAYANA	GUPTA	VENKATA	SUBBA	3/268 Y M R COLONYPRODDJ INDIA	ANDHRA PRADESH		516360	PLLO1203070000209140 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
BOORA	SUJATHA		NA		H NO-14-5-497JAWAHAR NA INDIA	ANDHRA PRADESH		505209	PLLO1203070000302530 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SARITA	KUMARI		NA		SHUSHILA SADAN R.NO-126C INDIA	BIHAR		800023	PLLO1203070000306476 Amount for unclaimed and unpaid di	440.00	16-Sep-2019
BHARTI	SOMANI		DEVESH	SOMANI	F-816, CHARIMLIBHOPAL INDIA	MADHYA PRADESH		462001	PLLO1203160000138814 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VISHAL	RATNANI		SUDAMA	DAS	W.NO.29, GWAL TOLISINDHI INDIA	MADHYA PRADESH		461001	PLLO1203160000209448 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
GAURAV	JAIN		RAJENA	JAIN	HC-19 ABHIRUCHI PARISARPI INDIA	ANDHRA PRADESH		462001	PLLO1203160000229188 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
RAMDAS	LALUSA	KADHANE	LALUSA	HARISA	LOKMANAYA GRUHANIRMAJ INDIA	MAHARASHTRA		444602	PLLO1203210000010727 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RUHULAMIN	RAHEMTULLA	KHATRI	RAHEMTULLA	KHATRI	BEHIND S.T DEOPALUPURA BC INDIA	GUJARAT	VADODARA	391135	PLLO1203210000016898 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
H	VITTAL	KAMATH	VITTAL	THIMNAPPA	14 1 SUMATH INDRASHRI BH INDIA	MAHARASHTRA	MUMBAI	400068	PLLO1203210000056804 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
BRIJENDRA	KUMAR	SHUKLA	SATISH	CHANA	VILL. & POST- BADAUSANEW INDIA	UTTAR PRADESH		210202	PLLO12032700000086308 Amount for unclaimed and unpaid di	19.80	16-Sep-2019
PARVEEN	BHATIA		JAGDOSH	CHANA	M- 378AASHINALUCKNOW INDIA	UTTAR PRADESH		226012	PLLO1203270000109776 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SANTOSH	KUMAR	MADHESHA	RAGHU	NATH	MUNSHIPURAMAUNAHT BHJ INDIA	UTTAR PRADESH		275101	PLLO1203270000139237 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
JITENDRA	PRAKASH	VERMA	NA	RAM	345 ASARAY KATYANSHAHJAJ INDIA	UTTAR PRADESH		242001	PLLO1203270000155217 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VINAY	SAXENA		PARMATMA	SAROOP	A1-1430SWAL NAGARSHAHJ INDIA	UTTAR PRADESH		242001	PLLO1203270000181640 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
SHIVA	DHAR	PANDEY	DEVI	SHANKER	815NIRALA NAGAR(S.N. SING INDIA	UTTAR PRADESH		229001	PLLO1203270000287206 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
ASHISH	KUMAR		MOTI	LAL	YUSUF MAURYA NAGARMAGJ INDIA	UTTAR PRADESH		222143	PLLO1203270000295842 Amount for unclaimed and unpaid di	27.50	16-Sep-2019

VIKRAM FARIDA	GUPTA	JAGDISH NA	PRASAD	GUPTA	PAKKA GHATMIRZAPUR INDIA	UTTAR PRADESH	231001	PLLO1203270000300946 Amount for unclaimed and unpaid di	99.00	16-Sep-2019
S	PAVITHRA	KUPPUSWAMY	SEKAR		H . NO. 11-2-266NAMPALLYT INDIA	ANDHRA PRADESH	500003	PLLO1203280000057645 Amount for unclaimed and unpaid di	715.00	16-Sep-2019
ANJU	JAIN	BIMAL	SURANA		LOBAMUDHRA50/852 (1),TH INDIA	KERALA	695002	PLLO1203280000102672 Amount for unclaimed and unpaid di	4.40	16-Sep-2019
GAJENDRA	BAFNA	NA			NO 14, NAINIAPPA MASHTH- INDIA	TAMIL NADU	600003	PLLO1203300000066932 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VIJAYKUMAR	JAYANTIBHAI	AMIN	JAYANTIBHAI		H.NO.206GRAMAKUTTIYAWAR INDIA	RAJASTHAN	344022	PLLO12033200000007154 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAJESH KUMAR	JAIN	VISHVESHWAR	DAYALI		17-B MANGALMURTI SOCISA INDIA	GUJARAT	382443	PLLO1203320000045821 Amount for unclaimed and unpaid di	137.50	16-Sep-2019
VIMALA	DEVI	ASHOK	KUMAR		BERHU BHOJIAN SHALAPARA INDIA	RAJASTHAN	344022	PLLO1203320000119711 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAJKUMAR	MURLIDHAR	VACHHANI	MURLIDHAR		KANSARO KA VASBALOTRA INDIA	RAJASTHAN	344022	PLLO1203320000277412 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
BHAVNABEN	NARESH	PATEL	NARESH KUMAR		NEAR AJANTA CENEMAJUNA INDIA	GUJARAT	362001	PLLO1203320000372073 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
HARJINDER			HARBINDER SINGH		PLOT NO 67 VIKRAM PLOTOF INDIA	GUJARAT	382350	PLLO1203320000393543 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
PATEL	PRITI	MAHESHKUMAR	RAJENA		G -101 PAVITHRA APARTMEN INDIA	DELHI	110096	PLLO1203320000393923 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAMESHCHAND	AGRAWAL	HUF	NA		2 SUBANDHU SOCIETYOPP SI INDIA	GUJARAT	380014	PLLO1203320000446983 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
KAVITA	AGRAWAL	MAHESH	AGRAWAL		D-1 GOVT QUARTERSCOLLEG INDIA	GUJARAT	396210	PLLO1203320000523143 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KIRTI BHAI	REVASHAI	PATEL	REVASHAI PATEL		70 OLD AGARWALNAGARIND INDIA	MADHYA PRADESH	452001	PLLO1203320000540642 Amount for unclaimed and unpaid di	165.00	16-Sep-2019
KAMBAKAYA	GURIAH	NA			VADI PLOTANAVAY INDIA	GUJARAT	360550	PLLO1203320000612299 Amount for unclaimed and unpaid di	79.20	16-Sep-2019
AJAY	KUMAR	KOCHAR	HARISH CHANDER	KOCHAR	8-15-11 SRI LAXMINARAYAN INDIA	ANDHRA PRADESH	535003	PLLO1203320000632026 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
DEEPAK	MAHESHWARI	RAM	NARAYAN	MAHESHWARI	M/S/AT PHARMA (P) 1700/ INDIA	DELHI	110006	PLLO1203320000660803 Amount for unclaimed and unpaid di	1155.00	16-Sep-2019
AKKESHBHAI	AMBALAL	PATTIBANDHA	AMBALAL		SHRI JI BROTHERSKUMAR CO INDIA	MADHYA PRADESH	464001	PLLO1203320000669483 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PANKAJBHAI	RAMABHAI	PATEL	RAMABHAI		C/10 STAFF QUATERSDUDH INDIA	GUJARAT	384002	PLLO1203320000716089 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MEHUL	JENTIBHAI	MONAPARA	JENTIBHAI		N/12 GHANSHYAM FLATMEG INDIA	GUJARAT	380016	PLLO1203320000770844 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ANIL KUMAR	SINGH	RAM	LAKHAN SINGH		NR AMBLIKUVAVOKALA KAN INDIA	GUJARAT	360410	PLLO1203320000787763 Amount for unclaimed and unpaid di	39.60	16-Sep-2019
SUHAS	NIVRUTTI	KUMBHAR	NIVRUTTI KASHINATH	KUMBHAR	164/F 5 K PURIPATNA INDIA	BIHAR	800041	PLLO1203320000846248 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NARENDRA	BHAVIBHAI	PATEL	BHAVIBHAI PATEL		A/P RAVIWAR PETHPHALTAN INDIA	MAHARASHTRA	415223	PLLO1203320000875755 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MUKHTAR	AHMAD	SOFI	MOHD SUBHAN	SOFI	AT 8 - 90 CINEMA VISTARBHI INDIA	GUJARAT	383245	PLLO1203320000899921 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
NAZIR	ABEDIN	AMIRI	NA		RAWAL PORAWANABALBUDI INDIA	Jammu and Kashmir	190005	PLLO1203320000981818 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
DIPTI	DWARAKADAS	PATEL	DWARKADAS		B-11 YOGESHWAR PARKOPP INDIA	GUJARAT	390009	PLLO1203320001022987 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
HITESHBHAI	MANSUKHBHAI	PURCHIT	NA		C-4 FLAT NO 1TAPADIYA PAR INDIA	MAHARASHTRA	431003	PLLO1203320001067374 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
ARIYANTHAN	R	NA			B 105 HARIQWAR APTA K RO INDIA	GUJARAT	395008	PLLO1203320001074472 Amount for unclaimed and unpaid di	165.00	16-Sep-2019
MOHAMMAD	AYUB	HAZARI	NA		NO 20/9 VANNIYAR STREETN INDIA	TAMIL NADU	631051	PLLO1203320001118561 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
KALYANJI	SHAMJIBHAI	SHAH	SHAMJIBHAI		QAZI MASJIDSRINAGAR INDIA	Jammu and Kashmir	190001	PLLO1203320001191062 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
NARAYAN	DAS	GOGAD	CHUMILAL GOGAD		GOPIPURAOPP MISSION HOS INDIA	MAHARASHTRA	401602	PLLO1203320001225143 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
VIPULKUMAR	D	DESAI	DHARAMSINGHBHAI		PADAM SHREE TEXTILE MILLS INDIA	RAJASTHAN	344022	PLLO1203320001248376 Amount for unclaimed and unpaid di	2750.00	16-Sep-2019
BHAVASAR	UTPAL	HASHMUKHBHAI	HASHMUKHBHAI		B/D PATANNAGARIK BANKP INDIA	GUJARAT	384265	PLLO1203320001332204 Amount for unclaimed and unpaid di	49.50	16-Sep-2019
MAHENDRA	DODHU	THAKARE	DODHU		BHAVASAR VASAT RANUITA INDIA	GUJARAT	384275	PLLO1203320001496502 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
RAJESH KUMAR	SALECHA	BHEEK	CHAND	SALECHA	AT POST - NAMPURTAL - SAT. INDIA	MAHARASHTRA	423203	PLLO1203320001549617 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
AMARJITSINGH	H	LOHANWAL	HARNARENASINGH		WARD NO 7NAYAPURABALO INDIA	RAJASTHAN	344022	PLLO1203320001558755 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MOHAMMADMUST.	HABIBBHAI	DODIYA	HABIBBHAI DODIYA		SHREE SIDDHI VINAYAK PARK INDIA	GUJARAT	360005	PLLO1203320001584903 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
RAJIV	PANDEY	RAM	SENEHI	PANDEY	AT AND PO ILOLTA HIMATNA INDIA	GUJARAT	383001	PLLO1203320001643785 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
PRAVIN	SURESH	JADHAV	SURESH		66/4 NEW DV CVD LINES B2R INDIA	DELHI	110010	PLLO1203320001707253 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ANITA	GOYAL	GOPI	CHAND	GUPTA	AT POST & TAL KALWANKUBI INDIA	MAHARASHTRA	423501	PLLO1203320001710245 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
MAHENDRA	J	SHAH	JASHWANTRAY		G-1 /171UTTAM NAGARNEW INDIA	DELHI	110058	PLLO1203320001781144 Amount for unclaimed and unpaid di	165.00	16-Sep-2019
SHAH	HETALBEN	D	DINESHKUMAR KANTILAL	SHAH	NR RAILWAY STATIONWADH INDIA	GUJARAT	363030	PLLO1203320001787741 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ATUL	MADHUKAR	KHEDEKAR	MADHUKAR		7 SHIVAM SOCIETYCOLLEGE I INDIA	GUJARAT	383215	PLLO1203320001843962 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SATISH	REDDY	BOYALAPALLI	NA		ASTAVINAYAK CO OP HOUSIP INDIA	MAHARASHTRA	400614	PLLO1203320001891318 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ANURADHA	ASHOK	JAIN	RAMESH DEREKAR		1-702 ADCC BANK COLONYRI INDIA	ANDHRA PRADESH	518001	PLLO1203320001919858 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
JAGESH	KUMAR	KARAN	SINGH		H NO-25SHENGOLA TAL-JAM INDIA	MAHARASHTRA	424207	PLLO1203320002052181 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
ARVIND	KASHINATH	VARMA	KASHINATH VARMA		5 A HASTSAL VILLUTTAM NAI INDIA	DELHI	110059	PLLO1203320002363855 Amount for unclaimed and unpaid di	15.40	16-Sep-2019
HIREN	SHASHIKANTBHAI	PATEL	SHASHIKANTBHAI		KASTURI NAGARJAMNER RO/ INDIA	MAHARASHTRA	425201	PLLO1203320002479131 Amount for unclaimed and unpaid di	99.00	16-Sep-2019
RAHUL	SINGH	BAIS	RAJENA SINGH	BAIS	A 39 RADHE BUNGLOWSBH F INDIA	GUJARAT	380008	PLLO1203320002512265 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
M	BOOBALAN	MUNUSAMY			A-42 AAMRA VIHAR COLONY INDIA	MADHYA PRADESH	462024	PLLO1203320002525399 Amount for unclaimed and unpaid di	46.20	16-Sep-2019
ABDUL	HAMID	BHAT	AHAD BHAT		9/5 THILAKAR STREETBALAKI INDIA	TAMIL NADU	600019	PLLO1203320002526261 Amount for unclaimed and unpaid di	114.40	16-Sep-2019
AWADHESH	NARAYAN	MISHRA	LOKNATH	MISHRA	RAWAL PORAWATAL PORASF INDIA	Jammu and Kashmir	190005	PLLO1203320002748528 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
DULAL	CHANDRA	DEY	HIMANGSU KUMAR	DEY	VILL GARIAONPOST GARIAON INDIA	UTTAR PRADESH	222204	PLLO1203320002826167 Amount for unclaimed and unpaid di	1.10	16-Sep-2019
SHAIKH	MOHAMMED	ADIL	SHAIKH	MOHAMMED	DT5 HILL COLONYLUMDING INDIA	ASSAM	782447	PLLO1203320003630006 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
CHANDRAKANT	RAMCHANDRA	BHILARE	RAMCHANA		63/6SPASI PURA ROADMHOI INDIA	MADHYA PRADESH	453441	PLLO1203320003879289 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
LAXMI	DEVI	RAKESH	MOHAN		408-PARVATI PARKSINGHGA/ INDIA	MAHARASHTRA	411050	PLLO1203320004006821 Amount for unclaimed and unpaid di	365.20	16-Sep-2019
MAHENDER	KUMAR	SHRI	CHAND		A1 CHOWK STATION ROADIN INDIA	UTTAR PRADESH	212601	PLLO1203320004465455 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
BELA	MURARKA	KISHAN	LAL	GUPTA	H NO 181WARD NO 1 HODAI INDIA	HARYANA	121106	PLLO1203320004751432 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
T	SWAPNA	NA			D-62 IND FLOORRIGHT SIDE/ INDIA	DELHI	110092	PLLO1203320004780871 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
RIKHABCHAND	GOVINDRAM	BEDMUTHA	NA		W/O T NAGARAJ FL NO 11/4/ INDIA	ANDHRA PRADESH	518301	PLLO1203320005501188 Amount for unclaimed and unpaid di	1.10	16-Sep-2019
CHANCHAL	MEHTA	NA			1447 MANMADRNR ARVIND C INDIA	MAHARASHTRA	423104	PLLO1203320005982614 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUNITA	RATAN	BRJWASI	NA		RAM KAISHAN BHAWANOPP INDIA	RAJASTHAN	342001	PLLO1203320006182631 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
MAHMMADHUSEN	GULAMDASTAGIR	ATHANIKAR	NA		SIGNAL CAMPSUTMIL ROADL INDIA	MAHARASHTRA	413512	PLLO1203320007026171 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
Beena	Kishor	Dave	Kishor Dave		LANE NO 8 BAZARPETHKURU INDIA	MAHARASHTRA	416106	PLLO1203320007342331 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
MAHENDRA	PRATAP	SINGH	PRASAD SINGH		3, ShivarjanjiJayshree Asha INDIA	GUJARAT	370001	PLLO120333000085792 Amount for unclaimed and unpaid di	82.50	16-Sep-2019
SHIVNATH	PANDHARINATH	AVHAD	PANDHARINATH HARI	AVHAD	J 11 66 NAI BASTISHWAR GA INDIA	UTTAR PRADESH	221002	PLLO1203330000187028 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
BHUSHAN	PRABHAKAR	CHAUDHARI	PRABHAKAR BABULAL	CHAUDHARI	A P DESHWANDITALL SINNAR INDIA	MAHARASHTRA	422109	PLLO1203330000220250 Amount for unclaimed and unpaid di	37.40	16-Sep-2019
					132 BHIKAMCHAND JAIN NAI INDIA	MAHARASHTRA	425001	PLLO1203330000230822 Amount for unclaimed and unpaid di	31.90	16-Sep-2019

GAUTAM	KUMAR	SHRISHRIMAL	MULTANMAL	SHRISHRIMAL	H NO 245 JUNI DHAN MANDI INDIA	RAJASTHAN	344022	PLLO1203330000362051 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SUPRIYA	SATISH	CHIDDAWAR	SATISH	CHIDDAWAR	ST STAND ROAD MOTI NAGA INDIA	MAHARASHTRA	445204	PLLO1203330000523313 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
DURGADAS	SHANKARLAL	AGRAWAL	NA		C/O SUBHASH TALKISPUSADI INDIA	MAHARASHTRA	445204	PLLO1203330000524433 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
MAHEMOODBHAI	SULEMANBHAI	PANJAWANI	NA		AT POST ARMORWARD NO 3 INDIA	MAHARASHTRA	441208	PLLO1203330000554477 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
PRATIBHA	ARUN	KOKADWAR	NA		PLOT NO 84 YESHODHAN NA INDIA	MAHARASHTRA	431401	PLLO1203350000077378 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SENTHIL	B		NA		426 B NARAYNA POOSARI KA INDIA	TAMIL NADU	636102	PLLO1203350000081116 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MATHUR	VIJAY	CHARAN	NA		PO BOX 120719DUBAIDUBAI INDIA	MAHARASHTRA	431401	PLLO1203350000170164 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
ANWAR	SHARIF		AHAMED	SHARIF	10 4 32HUMAYUN NAGARHY INDIA	ANDHRA PRADESH	500028	PLLO1203350000225749 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
PRAVEEN	KUMAR	BANKA	NA		36,DOMA POKHAR,ANCHAL INDIA	BIHAR	842001	PLLO1203350300057048 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHANKAR	DAYAL	KANOUJIYA	NA		480AVAS VIKAS COLONYAMV INDIA	UTTAR PRADESH	224001	PLLO1203350300108818 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
ANITA	SINGH		NA		4/16/84ZAVADHPURI COLON INDIA	UTTAR PRADESH	224001	PLLO1203350300141045 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
DHIRENDRA	PRASAD		NA		VILL HATHAURAPOST RAMPL INDIA	UTTAR PRADESH	226010	PLLO1203350300309224 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
GAJENDRASINGH	HALUBHA	PARMAR	HALUBHA		AT - NANIVADITA - RANPUR INDIA	GUJARAT	382255	PLLO1203380000032291 Amount for unclaimed and unpaid di	137.50	16-Sep-2019
SHRIDHAR	NATHUJI	ZADOKAR	NATHUJI	ZADOKAR	NEAR BHARTIYA DNYANPITH, INDIA	MAHARASHTRA	443404	PLLO1203390000053230 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
NARENDRA	PRAKASH	VANVE	PRAKASH	TULSIRAM	JAI MALHAR COLONYPLOT N INDIA	MAHARASHTRA	422009	PLLO1203410000048828 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
MILIND	PRAKASH	VANAVE	PRAKASH	TULSIRAM	PLOT NO 31 JAI MALHAR COL INDIA	MAHARASHTRA	422009	PLLO1203410000048847 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
RAMKUMAR	KAMLAPURI		GANESH	KAMLAPURI	WARD NO - 10,AZAD NAGAR, INDIA	UTTAR PRADESH	223304	PLLO1203410000288694 Amount for unclaimed and unpaid di	71.50	16-Sep-2019
POLA	SAI	VITTAL	POLA	VEERESHAM	1-5-83/5/6/77.J. N. ROAD,MEI INDIA	ANDHRA PRADESH	502110	PLLO12034400000044172 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
RAMILA	DINESH	TRIVEDI	NA		61 ATOP NAGAR SOCIHBATA INDIA	GUJARAT	395007	PLLO12034400002319998 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
KISHORBHAI	NARHARIBHAI	DAVE	NARHARIBHAI	SUKHANAND	286, MODHAFALI,UNNADIA INDIA	GUJARAT	387001	PLLO1203440000266194 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
DINESH	PRASAD	SINGH	SARAYU	PRASAD	A/21, TRF CO-OPERATIVE CO INDIA	JHARKHAND	831002	PLLO1203450000143447 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SUTAPA	DAS		MANOHAR	DAS	45 NIMTALA GHAT STREETKC INDIA	WEST BENGAL	700006	PLLO1203450000162276 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
SURESH	KUMAR	VARMA	NA		G-1/26, VATIKA GREEN CITYC INDIA	JHARKHAND	831018	PLLO1203450000201424 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
VARSHA	VASHYA		CHANA	KAMAL	SAKET GANDHI ROADGWALKY INDIA	MADHYA PRADESH	474002	PLLO1203450000210306 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
PINKU	ACHERJEE		SWAPAN	BANERJEE	C/O-DILIP KUMAR ACHERJEE INDIA	WEST BENGAL	713373	PLLO1203450000250337 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SANWAR	MAL		GANPAT	RAI	GALI PATWANHALU BAZARBI INDIA	HARYANA	127021	PLLO1203450000512403 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
UTTAM	PAUL		GOKUL	CHANA	31/38, DURGACHARAN MITI INDIA	WEST BENGAL	700006	PLLO1203450000593528 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
DINESH	KUMAR	GUPTA	NA		AT- KALPARA HARINDANGA INDIA	BIHAR	816107	PLLO1203450000629207 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
KAMAL	KISHORE	JAIN	PAN	CHAND	B-117, INDRA VIHAR,KOTA INDIA	RAJASTHAN	324005	PLLO1203460000008577 Amount for unclaimed and unpaid di	247.50	16-Sep-2019
RAMA	GUPTA		PRAMOD	KUMAR	H.NO 4/18, RACQUET COURT INDIA	DELHI	110054	PLLO1203460000071365 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
RAJARAM	AGARWAL		KISHAN	GOPAL	NEAR GANESH MANDIRSHIV INDIA	RAJASTHAN	305801	PLLO1203460000104379 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
BINDU	KHANDELWAL		NA		N-21/A, PATEL NAGAR,CITY C INDIA	MADHYA PRADESH	474003	PLLO1203460000122546 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHASHAD	VALI	SHAIK	MAHABOOB	DOULA	S/O MAHABOOB DOULADNC INDIA	ANDHRA PRADESH	516101	PLLO1203460000160341 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
VINIT	PRADIP	KEJDIWAL	PRADIP	GOVINAM	SHIVAJI WARDWADSADIST G. INDIA	MAHARASHTRA	441207	PLLO1203460000286386 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
ANIRUDH	SINGH		RICHH	PAL	BHAWANI HOUSE, MOHALLA INDIA	UTTAR PRADESH	201002	PLLO1203480000007362 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
J	L	SOWJANYA	NA		D.NO.1-4/7-41-A,KAMAKOTI INDIA	ANDHRA PRADESH	520010	PLLO1203500000040858 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
S	VIJAYABALAMURUGAN		RN	SRINIVASAN	77/5,VINAYAKA NAGAR,K. R. INDIA	TAMIL NADU	628502	PLLO1203500000092436 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
PREYA	NANDA	SAGAR	DAMODHARAN		H.NO.614, 4th MAIN 18th CR INDIA	KARNATAKA	570008	PLLO1203500000107443 Amount for unclaimed and unpaid di	4.40	16-Sep-2019
D	VIJAY	SARATHI	NA		1-1-283/B, FLAT NO-201,B, G INDIA	ANDHRA PRADESH	500020	PLLO1203500000129347 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
GODFREY	BERNARD		ANE	F	T-4, PANDAVA CHAPEL,BEHP INDIA	GOA	403601	PLLO1203500000130059 Amount for unclaimed and unpaid di	572.00	16-Sep-2019
TH	SRI	LAKSHMI	NA		T.V HEMANTH KUMAR,18/1/ INDIA	ANDHRA PRADESH	517501	PLLO1203500000139047 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
HITESHKUMAR	RAMANLAL	SHUKLA	RAMANLAL	SHUKLA	DISTRICT & SESSIONS COURT INDIA	GUJARAT	395007	PLLO1203500000160449 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
SACHIN	PANDURANG	INGAWALE	PANDURANG	ANANAO	P-15, AYODHYA COLONY,KAL INDIA	MAHARASHTRA	416012	PLLO1203500000319862 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
BHAIRU	SHIDALING	KABADE	NA		A/P EXAMBA TAL CHIKODI,DI INDIA	KARNATAKA	591244	PLLO1203500000363019 Amount for unclaimed and unpaid di	70.40	16-Sep-2019
MARUTI	SIDDAPPA	KHOT	SIDDAPPA		2078 EXAMBA TAL CHIKODI INDIA	KARNATAKA	591244	PLLO1203500000366778 Amount for unclaimed and unpaid di	8.80	16-Sep-2019
PRAKASH	DHOMAN	SALUNKE	NA		PLOT NO 14NAGAI NAGARNV INDIA	MAHARASHTRA	425412	PLLO1203500000411767 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
PRASHANT	MADHUSUDHAN	KAKAD	MADHUSUDMAN	M	106 RAVI NAGAR LAHANUMV INDIA	MAHARASHTRA	444004	PLLO1203500000421205 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
YOGESH	BALASAHEB	BARVE	BALASAHEB	BPURVE	A/P TAL CHANDWADDIST-NA INDIA	MAHARASHTRA	423101	PLLO1203500000581304 Amount for unclaimed and unpaid di	2.20	16-Sep-2019
KR	NAGESH	MURTHY	RAJASHEKARA	MURTHY	S O RAJASHEKARA MURTHYA INDIA	KARNATAKA	571440	PLLO1203500000658208 Amount for unclaimed and unpaid di	17.60	16-Sep-2019
SARITA	ARORA		ADARSH	ARORA	I - 79, KIRTI NAGARNEW DELH INDIA	DELHI	110015	PLLO1203590000012583 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
BADAL	CHANDRA	DEB	GOBINDA	BIHARI	BHADURIPARANR AMBIKA BI INDIA	WEST BENGAL	713409	PLLO1203600000456904 Amount for unclaimed and unpaid di	52.80	16-Sep-2019
DAXA	M	PATEL	NATVARLAL	JESHANGDAS	B/33TIRUPATI TULSI BUNGAL INDIA	GUJARAT	384002	PLLO1203600000905467 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
MAHAVEER	APPASAB	BAGANE	NA		AT POST KHILENGAONATHP INDIA	KARNATAKA	591304	PLLO1203600001005882 Amount for unclaimed and unpaid di	7.70	16-Sep-2019
MANJU	WADHW		RAJESH	KUMAR	6GANJ KI GALLIALLWAR INDIA	RAJASTHAN	301001	PLLO1203660000050293 Amount for unclaimed and unpaid di	137.50	16-Sep-2019
SITA	RAM		MOOL	CHAND	P-8, MODEL TOWNNEAR GA INDIA	HARYANA	123401	PLLO12036800000053902 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
CHAIKAM	VENKATA	RAMANA	CH	ANJANEYA	H NO 12-9-39PRAKASH NAG INDIA	ANDHRA PRADESH	522601	PLLO1203690000063728 Amount for unclaimed and unpaid di	165.00	16-Sep-2019
ARVIND	KUMAR	GOYAL	NA		RAJ KUMAR DALALANAJ MAP INDIA	HARYANA	127046	PLLO12037200000095983 Amount for unclaimed and unpaid di	605.00	16-Sep-2019
SEEMA	AGRAWAL		RAJ	KUMAR	RAVI KUNIKANCHAN NAGARI INDIA	UTTAR PRADESH	204101	PLLO1203800000006900 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SARBJIT	SINGH		JAGIR	SINGH	H NO 250WARD NO 17MOHW INDIA	PUNJAB	145001	PLLO1203800000018646 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
INDURI	SARITHA		I	SRIKANTH	4-2-83SONMAWARPETGANDH INDIA	ANDHRA PRADESH	504106	PLLO1203810000027132 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
RAJENDRA	AMILAL	KANABAR	AMILAL	LAXMIDAS	VITTHAL VILASHJAIL ROAD, A INDIA	GUJARAT	362225	PLLO12038200000005694 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PRABHAKARANA			NA		64/65, WEST AROKIYA MADH INDIA	TAMIL NADU	624003	PLLO1203820100004441 Amount for unclaimed and unpaid di	137.50	16-Sep-2019
KUSUM	LATA	CHATURVEDI	MUKUND	KRISHNA	F-3, 3RD FLOOR, UDAYANSO INDIA	WEST BENGAL	711003	PLLO1203840000005371 Amount for unclaimed and unpaid di	22.00	16-Sep-2019
HASAN	AZZUR	RAHMAN	LATE	FAZUR	SWARAJ PURI ROADGAYA INDIA	BIHAR	823001	PLLO1203840000009129 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
ASHIT	KUNDU		NA		HALISAHARANUNACHAL COL INDIA	WEST BENGAL	743136	PLLO1203840000037171 Amount for unclaimed and unpaid di	247.50	16-Sep-2019
MUNNA	PRASAD	SONKAR	CHOTTULAL	SONKAR	B.8.GHOSH ROADTENTULTAL INDIA	WEST BENGAL	713101	PLLO1203840000050353 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VEERABHADRAPPA	KOPPAD		NA		2ND MAINNIIRD CROSSUMASI INDIA	KARNATAKA	581115	PLLO1203840000092339 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SHIDDAPPA	K	ATHADAKAR	NA		NISARGABEHIND DODDAMAI INDIA	KARNATAKA	581115	PLLO1203840000092402 Amount for unclaimed and unpaid di	330.00	16-Sep-2019

AKKAMAHADEVI	S	SHIDENUR	SHANKRAPPA	SHIDENUR	BEHIND I. BUMASHANKAR NJ	INDIA	KARNATAKA	581115	PLLO1203840000107711	Amount for unclaimed and unpaid di	247.50	16-Sep-2019
MITALI	CHAKRABORTY		JYOTISH	BHATTACHARYA	C/O PRADIP KUMAR CHAKRA	INDIA	WEST BENGAL	733134	PLLO1203840000151951	Amount for unclaimed and unpaid di	137.50	16-Sep-2019
K	SIVAKUMAR		KRISHNAMURTHY		146, TEACHERS COLONYADIK	INDIA	TAMIL NADU	637103	PLLO1203840000165048	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
AMLAN	KUSUM	MULLICK	HARIPADA	MULLICK	VILL-AZARA, P.O.-CHANPIP.S.	INDIA	WEST BENGAL	721628	PLLO1203840000184096	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
NARKE DAMILLI	RANGANATH		UPPARAYYA	NARKE DAMILLI	8-20-20/2MADHIREDDY ST.R	INDIA	ANDHRA PRADESH	533101	PLLO1203840000237718	Amount for unclaimed and unpaid di	129.80	16-Sep-2019
MANISH	BHARTI		RAKISHORE	PRASAD	C/O. AJAYA KR. SHARMAOPP	INDIA	BIHAR	812001	PLLO1203840000256868	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
MEENA	DEVI		BABULAL	SWARNAKAR	C/O- RAJENDRA PRASAD SWJ	INDIA	JHARKHAND	828117	PLLO1203840000271557	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
UJJAL	KUMAR	MANDAL	SANTOSH	KUMAR	20S N BOSE ROADB-ZONED	INDIA	WEST BENGAL	713205	PLLO1203840000481696	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
BATHMAVATHI			CHANDIRASEKAR		24-1MASUTHI BIN ST, S KODI	INDIA	TAMIL NADU	635851	PLLO12038400000508417	Amount for unclaimed and unpaid di	25.30	16-Sep-2019
DEV	NARAYANA		BHAROSE	SHYAM	LAL	INDIA	MADHYA PRADESH	475661	PLLO12038400000536527	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VINDO	MANOHAR	TUBACHI	MANOHAR	BABANNA	TUBACHI	INDIA	KARNATAKA	591102	PLLO12038400000637574	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
R	S	NANJUNDA	SHIVARAMAIAH		S/O R SHIVARAMAIAH1121,B	INDIA	KARNATAKA	572132	PLLO12038400000701525	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
MEENA	KUMARI	AGARWALA	BAJUNATH	PATWARI	KATHAGADA SAHICUTTACK	INDIA	ORISSA	753001	PLLO12038400000719108	Amount for unclaimed and unpaid di	218.90	16-Sep-2019
JYOTI	SHARMA		S	NANJUNDA	SWAMY	INDIA	KARNATAKA	572132	PLLO12038400000781627	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
SANDEEP	BASAVARADDY	LACHAMANNANAVAR	NA		ARUNA NIVAS7TH MAIN 4TH	INDIA	KARNATAKA	581115	PLLO12038400000951847	Amount for unclaimed and unpaid di	66.00	16-Sep-2019
CHANDRA	BABU	METHUKU	VENKATESAN	CHETTY	METHUKU	INDIA	ANDHRA PRADESH	517002	PLLO12038400001107867	Amount for unclaimed and unpaid di	330.00	16-Sep-2019
S	SENTHILVELAN		SOMASUNDARAM		25A/36 ALAGESAN NAGARO	INDIA	TAMIL NADU	603001	PLLO12039400000080334	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
ARUNDHATI	HARESHWAR	CHAUDHARY	HARESHWAR	LAXMAN	CHAUDHARY	INDIA	MAHARASHTRA	401201	PLLO1203950000045539	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
TAHERA	TASNEM	HAIJ	HAIJ	MOHAMMAD	ABDUL	INDIA	MAHARASHTRA	432303	PLLO1203950000061008	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
SATISH	KUMAR	C	NARASIMLU	RAJU	FLAT- C-2, AALAAPAMA APTS	INDIA	TAMIL NADU	600034	PLLO12039700000009572	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
S		JAGADEESAN	NA		NO. 226-2, WARD -16,PUDUF	INDIA	TAMIL NADU	635601	PLLO12039700000044305	Amount for unclaimed and unpaid di	2.20	16-Sep-2019
T	KAVITHA		THIRUNAVUKARASU		NO. 80/67,AMARAVATHI PATI	INDIA	TAMIL NADU	631551	PLLO12039700000055602	Amount for unclaimed and unpaid di	82.50	16-Sep-2019
VEENA	MSHRA		NA		4/41,VIRAT KHANDGOMTI N	INDIA	UTTAR PRADESH	226010	PLLO1203980000010678	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
RAJESH	KUMAR	GUPTA	RAM	NARESH	GUPTA	INDIA	UTTAR PRADESH	211003	PLLO12039800000021859	Amount for unclaimed and unpaid di	60.50	16-Sep-2019
NUPUR	RASTOGI		VIRENA	KUMAR	RASTOGI	INDIA	UTTAR PRADESH	226001	PLLO1203980000033687	Amount for unclaimed and unpaid di	187.00	16-Sep-2019
FARHAT	BASHIR	BHAT	BASHIR	AHMAD	BHAT	INDIA	Jammu and Kashmir	193101	PLLO12039800000054101	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SRINIVASARAGAVAN R			NA		NO -15 ,M G R NAGARTIRUV	INDIA	TAMIL NADU	614001	PLLO12040400000013187	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SANIY	KUMAR	VARMA	AWATAR	RAM	RAM	INDIA	UTTAR PRADESH	277001	PLLO1204120000052446	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
JAGDISHBHAI	GANDBHAI	SHAH	GANDBHAI	G	SHAH	INDIA	GUJARAT	396436	PLLO1204150000025399	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
BHARATBHAI	PRAGJIBHAI	JAYANI	PRAGJIBHAI			INDIA	GUJARAT	395008	PLLO1204150000035371	Amount for unclaimed and unpaid di	192.50	16-Sep-2019
MAHESHBHAI	VASHIRAMBHAI	KOTADIYA	NA			INDIA	GUJARAT	395010	PLLO12041500000242471	Amount for unclaimed and unpaid di	180.40	16-Sep-2019
KATHIRESAN	M		MUTHIAH	M		INDIA	TAMIL NADU	625532	PLLO1204160000010136	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
K	MANOHARAN		KALIYAPPA	MUDALIAR		INDIA	TAMIL NADU	641601	PLLO12041600000119601	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
RAJESH	KUMAR	SHARMA	SH	NAGENA	SHARMA	INDIA	UTTAR PRADESH	244901	PLLO12041800000008716	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SAURABH	GUPTA		SH	RADHEY	RAMAN	INDIA	UTTAR PRADESH	244901	PLLO1204180000014791	Amount for unclaimed and unpaid di	330.00	16-Sep-2019
KARAM	SINGH		KARTAR	SINGH		INDIA	PUNJAB	144701	PLLO12041900000071079	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
SALAVE	ANIL	AMBADAS	AMBADAS	RAMCHANA	SALAVE	INDIA	MAHARASHTRA	422003	PLLO1204200000011265	Amount for unclaimed and unpaid di	3.30	16-Sep-2019
JAYABEN	JAGANI		NA			INDIA	GUJARAT	395006	PLLO12042200000089919	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PRASHANTBHAI	NAROTAMBHAI	PATEL	NAROTAMBHAI	UMEDBHAI	PATEL	INDIA	GUJARAT	384002	PLLO1204280000016071	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
JYOTIBEN	RAMESHCHANDRA	LAKDAWALA	NA			INDIA	GUJARAT	394107	PLLO12043100000009559	Amount for unclaimed and unpaid di	396.00	16-Sep-2019
PANKAJ	KUMAR	AGARWAL	VINOD	KUMAR	AGARWAL	INDIA	WEST BENGAL	700023	PLLO12043200000007867	Amount for unclaimed and unpaid di	47.30	16-Sep-2019
ABHA	ARUN	SONONE	ARUN	SONONE		INDIA	MADHYA PRADESH	454001	PLLO12043300000007754	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
HARESH	KHATTUMALJI	HARWANI	K	J	HARWANI	INDIA	MAHARASHTRA	444905	PLLO12043300000082765	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
KANDE	ANASUYA		KANDE	RADHAKRISHNA		INDIA	ANDHRA PRADESH	506167	PLLO1204340000016620	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KISHOR	LAXMANBHAI	HIRE	LAXMANBHAI	UKHABHAI	HIRE	INDIA	GUJARAT	394710	PLLO12044000000006836	Amount for unclaimed and unpaid di	330.00	16-Sep-2019
GIRISHKUMAR	PARSURAM	PATEL	PARSURAM	HANSJIBHAI	PATEL	INDIA	GUJARAT	394107	PLLO12044000000012740	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KALPANABEN	KISHOR	HIRE	KISHOR	LAXMAN	HIRE	INDIA	GUJARAT	394710	PLLO12044000000029602	Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SHEKH	FARUKBHAI	IMAMMIYA	IMAMMIYA	SHEKH		INDIA	GUJARAT	390017	PLLO120444000000092756	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KANCHAN	BAPU	BHAGWAT	PURSHOTTAM	CHIMAJI	LONDHE	INDIA	MAHARASHTRA	411042	PLLO12044500000007377	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUMITRA	VIJAY	JADHAV	VIJAY	M	JADHAV	INDIA	MAHARASHTRA	411009	PLLO1204450000010637	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
UMESH	BABAN	PALANGE	BABAN	DAMODAR	PALANGE	INDIA	MAHARASHTRA	413109	PLLO1204450000018661	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
PANKAJKUMAR	RATANLAL	AGRAWAL	RATANLAL	HAJARILAL	AGRAWAL	INDIA	GUJARAT	393130	PLLO12044500000287164	Amount for unclaimed and unpaid di	550.00	16-Sep-2019
RAMESHCHANDRA	GOVINDLAL	JAJU	GOVINDLAL	NANDLAL	JAJU	INDIA	MAHARASHTRA	413512	PLLO1204470000038701	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
PRATIKSHA	JOSHI		NA			INDIA	MADHYA PRADESH	486001	PLLO1204470000137464	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
RAZVI	SYED	UBAID	SYED	VASEUDDIN	RAZVI	INDIA	MAHARASHTRA	430001	PLLO1204470000140933	Amount for unclaimed and unpaid di	77.00	16-Sep-2019
NILESHKUMAR	TALAKHAND	SHAH	TALAKHAD	BAHADURMAL	SHAH	INDIA	GUJARAT	396436	PLLO1204470000186060	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
URMILA	KUMARI	NAIR	KARUNAKARAN	NAIR		INDIA	KERALA	678612	PLLO1204470000295441	Amount for unclaimed and unpaid di	59.40	16-Sep-2019
NILESHKUMAR	MAGANBHAI	PRAJAPATI	PRAJAPATI	MAGANBHAI	BHIKKHABHAI	INDIA	GUJARAT	388205	PLLO12044700000527316	Amount for unclaimed and unpaid di	1.10	16-Sep-2019
DOLARRAY	AMRUTLAL	RAJYAGURU	AUTLAL	RAJYAGURU		INDIA	GUJARAT	365601	PLLO12044700000617957	Amount for unclaimed and unpaid di	38.50	16-Sep-2019
A	CHANDRAKALA		PALANISAMY			INDIA	TAMIL NADU	641602	PLLO12044700000624354	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
NATWARLAL	KARIMASIBHAI	PATEL	KARIMASIBHAI	KARSANBHAI	PATEL	INDIA	GUJARAT	396191	PLLO1204470000701268	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
HARIKA	KATTA		PULLARAO	TANNERU		INDIA	ANDHRA PRADESH	507204	PLLO1204470000833911	Amount for unclaimed and unpaid di	45.10	16-Sep-2019
MANGE	RAM		JUGLAL			INDIA	DELHI	110073	PLLO1204470000865207	Amount for unclaimed and unpaid di	265.10	16-Sep-2019
UMASELVAN	V		NA			INDIA	TAMIL NADU	631605	PLLO1204470000884509	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
RUMPA	GARAI		SWAPAN	MONDAL		INDIA	WEST BENGAL	713205	PLLO1204470000890812	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
BIMLESH	KUMAR		BIBHAKAR	KRISHNA	MOHAN	RAI	GUJARAT	396210	PLLO1204470000990258	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
GANESHA	SHETTY	N	RAGHURAM	SHETTY		INDIA	KARNATAKA	576210	PLLO12044700001115815	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
PRASHANTH	M	S	SRIDHARAMURTHY	H	V	INDIA	KARNATAKA	577201	PLLO12044700001158906	Amount for unclaimed and unpaid di	13.20	16-Sep-2019

SHRI	KANT	UPADHYAY	RAJ	BAHADUR	UPADHYAY	C/O NARAYAN PARASADUPP	INDIA	UTTAR PRADESH	202001	PLLO1204470001192221	Amount for unclaimed and unpaid di	49.50	16-Sep-2019
DASEGOWDA			DODDAPUTTEGOWDA			DASEGOWDA,S/O DODDAPU	INDIA	KARNATAKA	571401	PLLO1204470001198751	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
ANKUR	RASTOGI		NA			40 MORI PARAMERUTMEER	INDIA	UTTAR PRADESH	250002	PLLO1204470001314171	Amount for unclaimed and unpaid di	165.00	16-Sep-2019
CHANDRAMMA	GOPAL	CHETTY	APPA	DURAI	CHETTIYAR	DOOR NO 101,NEHRU STREE	INDIA	TAMIL NADU	635107	PLLO1204470001412422	Amount for unclaimed and unpaid di	332.20	16-Sep-2019
BIRADAR	ROHIT	RAMESH	BIRADAR	RAMESH	SHANKARAPPA	HARKARE NAGAR,UDGIR T.C	INDIA	MAHARASHTRA	413517	PLLO1204470001454085	Amount for unclaimed and unpaid di	39.60	16-Sep-2019
ALOK	AGARWAL		NA			ALOK MEDICAL STORERAILV	INDIA	UTTAR PRADESH	202001	PLLO1204470001553629	Amount for unclaimed and unpaid di	33.00	16-Sep-2019
R	SUSILA		T	V	NAGARAJAN	OLD NO 18 NEW NO 19KAMV	INDIA	TAMIL NADU	609001	PLLO1204470001554126	Amount for unclaimed and unpaid di	243.10	16-Sep-2019
USHA	DHALL		FAQIR	CHAND	MALHOTRA	376,BEHRA ENCLAVEPASCHII	INDIA	DELHI	110087	PLLO1204470001724234	Amount for unclaimed and unpaid di	13.20	16-Sep-2019
H	S	PRADEEP	SRIKANTEGOWDA			NO-44,6TH CROSSKAMAKSHI	INDIA	KARNATAKA	570009	PLLO1204470001782871	Amount for unclaimed and unpaid di	6.60	16-Sep-2019
SURESH	DIGAMBARBHAT	PUJAR	DIGAMBARBHAT	SAMBHAT	PUJAR	LECTURER, S V P COLLEGEBAI	INDIA	KARNATAKA	587201	PLLO1204470001795999	Amount for unclaimed and unpaid di	30.80	16-Sep-2019
PRAMJOT	SINGH	ANAND	AMARJEET	SINGH		ABC MASTERSH.NO-20/36 5F	INDIA	UTTAR PRADESH	263139	PLLO1204470001827709	Amount for unclaimed and unpaid di	12.10	16-Sep-2019
TIMMANNA	PADIYAPPAHULASAD		P	H	HULASAD	LAXNATTI POSTLOKAPUR, TC	INDIA	KARNATAKA	587122	PLLO1204470001994448	Amount for unclaimed and unpaid di	1.10	16-Sep-2019
ITTHEKAR	AHAMED	MOHAMMED	SABJAN	SAHEB	MOHAMMED	DNO 19/555 GARSJ STREETSJ	INDIA	ANDHRA PRADESH	524001	PLLO1204470002040481	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
AMARA	RAM		HEERAJAI			NO 189, BASARALU MANDYA	INDIA	KARNATAKA	571401	PLLO1204470002083971	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
VENGATHANAM	VARKEY	RAJU	VARKET			NO 7, 398/VENGATHANAMV	INDIA	KERALA	673591	PLLO1204470002154381	Amount for unclaimed and unpaid di	1.10	16-Sep-2019
K	CHANDRA	SHEHAR	NAGARAJ	SETTY	KODUR	C/O RADHAKRISHNA IOL TRA	INDIA	KARNATAKA	583101	PLLO1204470002231922	Amount for unclaimed and unpaid di	280.50	16-Sep-2019
ESWARAPPA			NA			MANASA NILAYANUMATAP	INDIA	KARNATAKA	572102	PLLO1204470002239621	Amount for unclaimed and unpaid di	44.00	16-Sep-2019
CHAYA	RAMKRISHNA	JANGLE	NA			SANDESH NAGAR OPP KADA	INDIA	MAHARASHTRA	431001	PLLO1204470002309395	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
THAKKAR	BHARATKUMAR	SHAMBHULAL	NA			2/SUNWARNVILA SAHARA TOV	INDIA	GUJARAT	384002	PLLO1204470002321497	Amount for unclaimed and unpaid di	108.90	16-Sep-2019
B	ALTHAF		BASHA			DOOR NO 97 II GANDHI ROAJ	INDIA	TAMIL NADU	636102	PLLO1204470002356224	Amount for unclaimed and unpaid di	5.50	16-Sep-2019
UMESH	DWIVEDI		JAI	PRAKASH	DWIVEDI	519 AB00 NAGARFATEHPURF	INDIA	UTTAR PRADESH	274702	PLLO1204470002368301	Amount for unclaimed and unpaid di	121.00	16-Sep-2019
P	RAVICHANDRAN		PARIMALALANGAN			OLD NO 20 NEW NO 4629TH	INDIA	TAMIL NADU	614001	PLLO1204470002398311	Amount for unclaimed and unpaid di	37.40	16-Sep-2019
PRAVEEN	VASANTRAO		PRAVEEN	VASANTRAO	SHINDE	KILLA MARATHA GALLIBAGAI	INDIA	KARNATAKA	587101	PLLO1204470002453944	Amount for unclaimed and unpaid di	52.80	16-Sep-2019
BHAVNA	DARJI		BHOOGILAL	JETHALAL	DARJI	732 TAKSHSHILA KOMPALESJ	INDIA	GUJARAT	396165	PLLO1204470002554121	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
UPPUNDA	NAGARAJA	PADIYAR	PANDURANGA	PADIYAR		E NO 10681 JANARDHANA NI	INDIA	MADHYA PRADESH	455666	PLLO1204470002576876	Amount for unclaimed and unpaid di	182.60	16-Sep-2019
RANA	PRATAP	SINGH	JAGDISH	SINGH		VILL KHAROWAN THAKURPO	INDIA	UTTAR PRADESH	274702	PLLO1204470002668971	Amount for unclaimed and unpaid di	17.60	16-Sep-2019
SUNIL	V	MALAGHAN	VITTAL	HANAMAPPA	MALAGHAN	S N MEDICAL COLLEGE AND -	INDIA	KARNATAKA	587102	PLLO1204470002686729	Amount for unclaimed and unpaid di	38.50	16-Sep-2019
RAMESH	GURUNATH	SINDAGI	G	D	SINDAGI	L I G S /102,AKSHAY PARKGO	INDIA	KARNATAKA	580300	PLLO1204470002831835	Amount for unclaimed and unpaid di	19.80	16-Sep-2019
SURESH	CHANDRA	POKHARNA	MANGI	LAL	POKHARNA	RASHMICHITTORGARHCCHIT	INDIA	RAJASTHAN	312203	PLLO1204470002943533	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SUBBIAHNATARAJAN			NA			28 NETHAJI STREETCHIDAMB	INDIA	TAMIL NADU	608001	PLLO1204470002993114	Amount for unclaimed and unpaid di	101.20	16-Sep-2019
H	D	RAMESH	DOLLE	GOWDA		NO-321 -121 SIDDESHWARA	INDIA	KARNATAKA	571401	PLLO1204470003023157	Amount for unclaimed and unpaid di	17.60	16-Sep-2019
LAKSHMIPATHY	M	D	M	B	DEVARASU	S/O M B DEVARASULAKSHMI	INDIA	KARNATAKA	571401	PLLO120447000304830C	Amount for unclaimed and unpaid di	9.90	16-Sep-2019
C	BHANUMATHY		KRISHNAKUTTY	PONICKER		BABU NIVAS KARUKULANGAJ	INDIA	KERALA	680121	PLLO1204470003184331	Amount for unclaimed and unpaid di	50.60	16-Sep-2019
SHAKUNTALA	DEVI		RAKESH	KUMAR	SHIVHARE	W/O RAKESH KUMAR SHIVHJ	INDIA	UTTAR PRADESH	212601	PLLO1204470003194889	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SNEHA	DEEPAK	TEMKAR	SHANTARAM	UMAJI	PAWASKAR	105 SAI SMRUTI CHSVARDAS	INDIA	MAHARASHTRA	400708	PLLO1204470003373733	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
PRITI	BARINWAL		SHIVJEE	LAL	BARINWAL	PO KAJORAGRAN KHASKAJOI	INDIA	WEST BENGAL	713338	PLLO1204470003641581	Amount for unclaimed and unpaid di	25.30	16-Sep-2019
YASHKUMAR	B	SAHU	BHAGATRAM	VISHNURAM		YASH PLAZA-1 JAI H 11PLAT C	INDIA	MAHARASHTRA	411019	PLLO1204470003674759	Amount for unclaimed and unpaid di	14.30	16-Sep-2019
DHAMI	JITENDRABHAI	GORDHANBHAI	GORDHANBHAI	KURJIBHAI	DHAMI	VRUDAVAN S KEDARNATH SC	INDIA	GUJARAT	360002	PLLO1204470003968511	Amount for unclaimed and unpaid di	16.50	16-Sep-2019
K	T	RAMACHANDRAN	KAMBAYIL	THAZHA	KUNIVIL	THAZHEVEETIL THAZHEKUNI	INDIA	KERALA	673503	PLLO1204470004142168	Amount for unclaimed and unpaid di	11.00	16-Sep-2019
PRAN	KRISHNA	SAHA	GYANENA	LAL	SAHA	DWARIK BABU ROADNABADI	INDIA	WEST BENGAL	741302	PLLO1204470004176362	Amount for unclaimed and unpaid di	247.50	16-Sep-2019
J	VINCENT		JOHNKANING	T		NEW NO 2/52PILLAYAR KOVI	INDIA	TAMIL NADU	626143	PLLO1204470004283666	Amount for unclaimed and unpaid di	9.90	16-Sep-2019
NASEEM	BANO	KHAN	NA			53 C 1/D SECTOR DSCHEME NI	INDIA	MADHYA PRADESH	452009	PLLO1204470004319193	Amount for unclaimed and unpaid di	66.00	16-Sep-2019
VIKAS	VAID		KRISHAN	GOPAL	VAID	FLAT NO-620 DDA FLATSECTI	INDIA	DELHI	110075	PLLO1204470004341001	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
UTTAM	BHANUDAS	JADHAV	BHANUDAS	VISHNU	JADHAV	AT POST PADALITAL KARADD	INDIA	MAHARASHTRA	415106	PLLO1204470004461496	Amount for unclaimed and unpaid di	55.00	16-Sep-2019
VINEETA			GIRDHARI	RAM		2280 RAMMOHALLA WARD I	INDIA	RAJASTHAN	342001	PLLO1204470004541683	Amount for unclaimed and unpaid di	6.60	16-Sep-2019
BHARAT	RASIKLAL	BHATT	RASIKLAL	SHANKARLAL	BHATT	AT AND POST DABKATAL PAC	INDIA	GUJARAT	391440	PLLO1204470004784381	Amount for unclaimed and unpaid di	34.10	16-Sep-2019
MAHIUDDIN	SHAIK		SOLEMAN	SHAIK		DAKSHIN PANCHGHARAMUS	INDIA	WEST BENGAL	700147	PLLO1204470005193322	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
PREETAM	KUMAR		GANESH	PRASAD		BAIDIYAPARA JAMALPURMUP	INDIA	BIHAR	811214	PLLO1204470005460139	Amount for unclaimed and unpaid di	53.90	16-Sep-2019
RASHMIJHARA	MAHANTA		SRIKANTA	MAHANTA		C/O RAMTECH SOFTWARE SC	INDIA	ANDHRA PRADESH	500003	PLLO1204470005555685	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SURENDRA	KUMAR	GANGWAR	JWALA	PRSD	GANGWAR	40 KUNWAR GANITILHARSHJ	INDIA	UTTAR PRADESH	242307	PLLO1204470005556321	Amount for unclaimed and unpaid di	39.60	16-Sep-2019
M	KANAGARAJU		NA			KUTTATHARVELANAMPATTY	INDIA	TAMIL NADU	637205	PLLO120447000556805C	Amount for unclaimed and unpaid di	7.70	16-Sep-2019
KOSHY	JOHN		JOHN			SANDEEP KADAPPKAKADA P	INDIA	KERALA	691008	PLLO1204470005656223	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
INDORE	PRATIKSHA	LAXMAN	INDORE	LAXMAN	MARUTI	A/P CHANDOLI KHURDTAL AJ	INDIA	MAHARASHTRA	410515	PLLO1204470005769841	Amount for unclaimed and unpaid di	5.50	16-Sep-2019
KALA	VIKAS	KUMAR	ASHOK	JAIN	KALA	H NO 10-102BALKULU 9 10 I	INDIA	ANDHRA PRADESH	507210	PLLO1204470005777863	Amount for unclaimed and unpaid di	137.50	16-Sep-2019
JAYESH	PUNJABHAI	CHANDERA	PUNJABHAI	MULUBHAI	CHANDERA	GHUNSIYA GIR CHAMUNDRA	INDIA	GUJARAT	362151	PLLO1204470005794982	Amount for unclaimed and unpaid di	49.50	16-Sep-2019
Y	NIVEDITHA		NA			10-294 NELLORE ROADBADA	INDIA	ANDHRA PRADESH	516227	PLLO1204470005872507	Amount for unclaimed and unpaid di	489.50	16-Sep-2019
HASAN	NISAR		NA			5 SIR SAYAD NAGARALIGARIH	INDIA	UTTAR PRADESH	202002	PLLO1204470005888023	Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SUGANDHA	RAO		MAHABIR	SINGH	YADAV	HNO B43/A OLD D L F COLON	INDIA	HARYANA	122001	PLLO120447000603390C	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SANJAY	BANSILAL	BHANDARI	NA			4163 GUJAR GALLIA NAGARA	INDIA	MAHARASHTRA	414001	PLLO1204470006077444	Amount for unclaimed and unpaid di	2.20	16-Sep-2019
E	VENIKATA	SUBBAIAH	NA			S/O G HANUMANTHAIAHD N	INDIA	ANDHRA PRADESH	515801	PLLO1204470006234281	Amount for unclaimed and unpaid di	27.50	16-Sep-2019
NAND	LAL	PRASAD	NA			SHANTI SADAD SUNDAR NAG	INDIA	JHARKHAND	834005	PLLO1204470006357462	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
POONAM	ATUL	DESHMUKH	NA			OPP SRT COLLEGE,PARLI ROA	INDIA	MAHARASHTRA	431517	PLLO1204470006559398	Amount for unclaimed and unpaid di	30.80	16-Sep-2019
MADHU	SUDAN		RAMNATH	GAHLOT		GAHLOT QUATERSRANI BAZI	INDIA	RAJASTHAN	334001	PLLO1204490000000441	Amount for unclaimed and unpaid di	82.50	16-Sep-2019
SUDIPTA	GHOSH		NA			VILL+P.O. - ISLAMPURP.S - J.B	INDIA	WEST BENGAL	714101	PLLO1204630000273967	Amount for unclaimed and unpaid di	22.00	16-Sep-2019
SOMENATH	SAHA		NA			N N BAGCHI ROAD PORT BAL	INDIA	WEST BENGAL	700120	PLLO1204630000422651	Amount for unclaimed and unpaid di	374.00	16-Sep-2019
KAMINI	AWADHIYA		PRABAL	PRATAP	SINGH	MILITARY HOSPITAL,MEERUT	INDIA	UTTAR PRADESH	250001	PLLO1204720000033277	Amount for unclaimed and unpaid di	24.20	16-Sep-2019
DARSHAN	JITENDRABHAI	MEHTA	JITENABHAI	HARGOVINDBHAI	MEHTA	PLOT NO. 104/B,STREET NO.	INDIA	GUJARAT	364001	PLLO1204720000039737	Amount for unclaimed and unpaid di	110.00	16-Sep-2019
UTPALKUMAR	KANTIBHAI	DHANDHUKIA	KANTIBHAI	J	DHANDHUKIA	PLOT NO. 158, SARVE NO. 24	INDIA	GUJARAT	364001	PLLO120472000048897	Amount for unclaimed and unpaid di	1.10	16-Sep-2019

GAJE	SINGH		BEER	BAL	SINGH	S/O BIRBAL SINGHB-680SAIN INDIA	UTTAR PRADESH	250001	PLLO1204720000052471 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
GIRISH	K	A	NA			GIRISREE NIVASKUTTIKKATT- INDIA	KERALA	680614	PLLO1204760000025566 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
JALAPATI	DEVAKIDEVI		PASUPULETI	SREERAMULU		DOOR NO 10-2-203/3VIDYA I INDIA	ANDHRA PRADESH	515865	PLLO1204770000033059 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
ASPAK	ANVARBHAI	KAJI	NA			NAVIN RAVSAHEBNO OTLO,K INDIA	GUJARAT	382715	PLLO12047800000069342 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
NEELAM	KHANDELMAL		RADHEY	SHYAM	GUPTA	ANAND BHAWAN,KHYALI GA INDIA	UTTAR PRADESH	226001	PLLO1204900000001923 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RASHILABEN	GORDHANBHAI	GONDALIA	NA			NEHRU NAGAR SOC, STREET INDIA	GUJARAT	360004	PLLO1204920000022817 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
KANTILAL	VELJI	MANDLI	NA			KUMBHARVADOPAVAN CHAI INDIA	GUJARAT	361001	PLLO1204920000038008 Amount for unclaimed and unpaid di	165.00	16-Sep-2019
ALTAF	KUTUBUDDIN	PATIL	NA			AT POST NAVIN VASAHATTAL INDIA	MAHARASHTRA	416509	PLLO1204940000041800 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
GURDEEP	SINGH		BALDEV	SINGH		RO WZ LH - A-15,KHYALAVISI INDIA	DELHI	110018	PLLO1204960000005352 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
JAYENDRA	DEY		NIRMAL	NARAYAN	DEY	KUSHPATA,GHATAL,PASCHIN, INDIA	WEST BENGAL	721212	PLLO1204980000072903 Amount for unclaimed and unpaid di	5.50	16-Sep-2019
MATTAPATHI	SOMA	SHEKHAR	NA			2-40-53/1,ALCOT GARDENS,(INDIA	ANDHRA PRADESH	533101	PLLO1205140000025671 Amount for unclaimed and unpaid di	561.00	16-Sep-2019
PRAKASH	CHOKHAJI	DHAGE	CHOKHAJI	SAMBHAJI	DHAGE	H.NO. 19267Q, AUNDHADIST INDIA	MAHARASHTRA	431513	PLLO1205140000037683 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RAMA	GUPTA	P	NA			D.NO. 850CLOTH MERCHANT INDIA	KARNATAKA	561210	PLLO12051400000122861 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MAHESH	KANTU		PAPA	RAO	KANTU	D.NO. 26-17/1-SYELLAVARI S INDIA	ANDHRA PRADESH	520003	PLLO12052700000004431 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
GARGI	SAHA		SUMAN	BISWAS		VILL AND P O - KARIMPURDIS INDIA	WEST BENGAL	741152	PLLO1205320000011106 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PARTHA	BERA		PARESH	CHANA	BERA	VILL AND P.O - JANGALPARA INDIA	WEST BENGAL	712419	PLLO1205320000020292 Amount for unclaimed and unpaid di	33.00	16-Sep-2019
HARESHWAR	PRASAD	RAI	ONKAR	NATH	RAI	SAIDPURGHAZIPUR INDIA	UTTAR PRADESH	233304	PLLO1205350000052273 Amount for unclaimed and unpaid di	45.10	16-Sep-2019
SWARN	LATA		PANNA	LAL		BA 82WEST SHALIMAR BAGH INDIA	DELHI	110088	PLLO12053500000156659 Amount for unclaimed and unpaid di	442.20	16-Sep-2019
ROSHAN	KUMAR	MODANWAL	VISHWANATH	PRASAD		CHAJURAHAPURAB BAZARSAI INDIA	UTTAR PRADESH	233304	PLLO12053500000274899 Amount for unclaimed and unpaid di	37.40	16-Sep-2019
PRABHUNATH	RAM		SHIDHARI	RAM		VILL DAHANPOST SAIDPURGI INDIA	UTTAR PRADESH	233304	PLLO1205350000444901 Amount for unclaimed and unpaid di	165.00	16-Sep-2019
PRAFULA	SITARAM	THALE	NA			BHIROLE MAPGAONPOST, AL INDIA	MAHARASHTRA	402201	PLLO12053700000002973 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
SANIYAI	JAIN		RAJENDER	SWARVP	JAIN	AASHIRVAD B-SAVAS VIKAS C INDIA	UTTAR PRADESH	247001	PLLO12054600000086676 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
K	C	VARUGHESE	PUTHUPPALIL	CHANDY	VARUGHESE	SRI VARDHANMYTRI-18KADA INDIA	KERALA	691008	PLLO1205670000138897 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
GEETHAKUMARI			VIJAYAKUMAR			GAMGADHARVILASOMMANI INDIA	KERALA	695602	PLLO1205670000151707 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
PAWAN	KUMARI		RAJNISH	KUMAR		BX--51,KANSHI NAGAR,DALH INDIA	PUNJAB	145001	PLLO12057600000006694 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
AMIT	AGARWAL		SATYANARAYAN	AGARWAL		RAJWAR PARACHINAKURI BA INDIA	WEST BENGAL	713360	PLLO12059300000007311 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
DEBAJIT	KUMAR	SAHA	SURAJIT	KUMAR	SAHA	VILL - PO - NEAMATPURDIST INDIA	WEST BENGAL	713359	PLLO1205930000010453 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
KARTIK	PRAVINCHANDRA	SHAH	PRAVINCHANA	C	SHAH	DHRLUV FARIK,MAHEMDABA INDIA	GUJARAT	387330	PLLO12060400000005271 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
SONAL	SADHU		NA			39-B, NILGIRI-1SECTOR-34NC INDIA	UTTAR PRADESH	201307	PLLO12060800000004415 Amount for unclaimed and unpaid di	880.00	16-Sep-2019
REENA	ARORA		NA			125/57 LAL QUARTERGOVINI INDIA	UTTAR PRADESH	208006	PLLO1206120000042969 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
AKHILESH	KUMAR	GUPTA	OM	PRAKASH	GUPTA	2123INDRA NAGAR,ORAI INDIA	UTTAR PRADESH	285001	PLLO1206120000230904 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
VIJAI	KUMAR	VERMA	NA			USMANPURCHUNARMIRZAP INDIA	UTTAR PRADESH	231304	PLLO1206140000029540 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SADIKALI	SAIYEDALI	SAIYED	S	S	SAIYED	HOSUE NO 1384 - 4110/A, PJ INDIA	GUJARAT	380001	PLLO1206970000010102 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHARDABEN	RAJNIKANT	SHAH	GOKALDAS	MANSUKHRAM	SHAH	D-10, RASHMI APPARTMENT, INDIA	GUJARAT	380007	PLLO13015200000174265 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
SHRINIKET	VASANT	BAPAT	VASANT	DATTATRAYA	BAPAT	B-8, RAM-DARSHAN,SUBHAS INDIA	MAHARASHTRA	400057	PLLO1301540000057975 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RIYAZ	YUNUS	MEMON	M	YUNUS		81 MEMON COLONY,AJWA R INDIA	GUJARAT	390019	PLLO13016700000004641 Amount for unclaimed and unpaid di	165.00	16-Sep-2019
ASHIT	CHANDURBHAI	AMIN	CHANDUBHAI	G	AMIN	'SONAL' OPP BASERA APTGO INDIA	GUJARAT	390007	PLLO1301670000193982 Amount for unclaimed and unpaid di	1100.00	16-Sep-2019
SHAH	MAYANKKUMAR	GOVINDBHAI	SHAH	GOVINDBHAI	SANKALCHAND	C/O, BHAGWAD PHARMA,JAI INDIA	GUJARAT	390001	PLLO1301670000409282 Amount for unclaimed and unpaid di	137.50	16-Sep-2019
RSUSHIL	KUMAR		HRICKABCHAND			NEW NO.6, OLD NO.26,PAND INDIA	TAMIL NADU	600007	PLLO1301740000020103 Amount for unclaimed and unpaid di	275.00	16-Sep-2019
RAJENDRA	KUMAR	LAKHANI	SOHAN	LAL	LAKHANI	S/O SHRI SOHAN LAL LAKHA INDIA	RAJASTHAN	340005	PLLO1301760000139164 Amount for unclaimed and unpaid di	47.30	16-Sep-2019
PREETI	DHARMESH	DAGOR	DHARMESH	DAGOR		P/19, B.D.A.COLONYNEAR SH INDIA	MADHYA PRADESH	462018	PLLO13017600000139506 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PANKAJ	JAIN		UQOMAL	JAIN		36-AVIAIBHAV NAGARKANDH INDIA	MADHYA PRADESH	452018	PLLO1301760000031681 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
AJAI	KUMAR	AGARWAL	JAI	KISHAN	AGARWAL	JAIN COLONYM.G.KISHANGA INDIA	RAJASTHAN	305801	PLLO1301760000350834 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
DHEERAJ	KUMAR		KISHORE	KUMAR		H NO. 717GALI GUSAIANAM INDIA	PUNJAB	143001	PLLO1301760000664341 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VANDANA	LAKHANI		RAJENA	KUMAR	LAKHANI	D/O RAJENDRA KUMAR LAKH INDIA	RAJASTHAN	134001	PLLO1301760000722240 Amount for unclaimed and unpaid di	62.70	16-Sep-2019
UMASHANKER	PRASAD		SHIVAM	TATAWA		ST. PAUL S. HIGH SCHOOLFAI INDIA	BIHAR	800011	PLLO1301760000087410 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
DEEPAK	KUMAR	JAISWAL	SHREERAM	JAGLALJI	JAISWAL	QR NO-1/C,STREET-AVENUE- INDIA	Chhattisgarh	490001	PLLO1301930000176713 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
USHA	SINHA		DEO	CHANA		SHASHI PALACE FLAT NO-2I INDIA	BIHAR	800004	PLLO1301930000282063 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
MEENA	DIPAK	CHAUDHARI	NA			NEAR ANDE HOSPITALPAND- INDIA	MAHARASHTRA	444909	PLLO1301930000652817 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
PRAVAS	CHANDRA	RATH	JAGANNATH	RATH		QR NO A 421ANANTA VIHAR INDIA	ORISSA	759103	PLLO1301930000953657 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
PATIL	JAYASHRI	YOGESH	NA			PLOT NO 55R NO 221/1BHIRI INDIA	MAHARASHTRA	425201	PLLO1301930001785385 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
POOJA	SHREYAMSHA		B	SHREYAMSHA	KUMAR	86 1ST FLOOR 10TH CROSSN- INDIA	KARNATAKA	560097	PLLO1301930002379421 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VALBAI	KANJI	RAGHWANI	NA			UPLOVASAT&POST-BALADIA INDIA	GUJARAT	370427	PLLO1301990000217707 Amount for unclaimed and unpaid di	297.00	16-Sep-2019
DHARMISTHABEN	KANJIBHAI	BHUT	NA			PT & T V SETH VIDHYALAYPA INDIA	GUJARAT	360130	PLLO1301990000313722 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
PRABHABEN	D	GOL	NA			DEV PRABHA SHYAM PARK PI INDIA	GUJARAT	360005	PLLO1301990000341087 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
MARUTI	AMBADAS	LAWANDE	AMBADAS			AT POST VAMBORITALL RAHL INDIA	MAHARASHTRA	413704	PLLO1302190000056349 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SHASHIKANT	VASANTRAO	MANDEKAR	VASANTRAO			GAYATRI NAGAR,MOTHI UM, INDIA	MAHARASHTRA	444005	PLLO1302310000069692 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
AEJAJ	AHMED	SANAULLAH	MAHMOUD	KHAN		MASJID PURA,KARANJA (LAI INDIA	MAHARASHTRA	444105	PLLO1302310000081492 Amount for unclaimed and unpaid di	41.80	16-Sep-2019
ABDUL	RAJIAK	SULEMAN	SULEMAN	ANSARI		MASJID PURAKARANJA (LAD) INDIA	MAHARASHTRA	444105	PLLO1302310000082181 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
NANDKUMAR	NARAYAN	GUJALWAR	NARAYAN	GUJALWAR		NITYANAND NAGARNAND AP INDIA	MAHARASHTRA	444004	PLLO1302310000090053 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
VAIBHAV	NARAYAN	MAHAJAN	NA			FLAT 303 RAHUL PARKBOME INDIA	MAHARASHTRA	411052	PLLO1302310000095976 Amount for unclaimed and unpaid di	88.00	16-Sep-2019
SANDEEP	RAMESHLAL	BORA	NA			PLOT NO. P/3,MIDCAHMEIN INDIA	MAHARASHTRA	414111	PLLO13023400000001457 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
RADHESHYAM	BANSILAL	SOMANI	NA			PAWANKUMAR SOMANI, I-1I INDIA	MAHARASHTRA	411048	PLLO13023400000004006 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
JANARDAN	TIWARY		NA			B/114, POLICE COLONY,ANIS INDIA	BIHAR	800002	PLLO1302340000073495 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
JUGESH	KUMAR	KINDRA	KEDAR	NATH	KINA	M.P. REGENCYR.K. BHATTACI INDIA	BIHAR	800001	PLLO1302340000104784 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
PARESH	SURESHLAL	CHUTTAR	SURESHLAL			AT/PO - RAHURI BKTAL - RAH INDIA	MAHARASHTRA	413705	PLLO1302340000131814 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
Y	SITA	RATNA	Y	MALLIKHARJUNA	PRASAD	H.NO-3-G-288/2HYDERGUDA INDIA	ANDHRA PRADESH	500029	PLLO1302340000256591 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
VIKAS	SHANMUKH	PATIL	SHANMUKH	PATIL		19, VIDYA-PRASAD BUNGLOW INDIA	MAHARASHTRA	414001	PLLO1302340000261217 Amount for unclaimed and unpaid di	165.00	16-Sep-2019

DEEPESH	KUMAR	BHUNSALI	OM	PRAKASH	BHUNSALI	H. NO. 71 BCHATRAPATI NAG INDIA	MADHYA PRADESH	452002	PLLO1302340000282934 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
UMESH	G	GUPTA	NA			523/6, FERNADIS CHAWL, NE INDIA	MAHARASHTRA	400070	PLLO1302340000293471 Amount for unclaimed and unpaid di	550.00	16-Sep-2019
AJAY	KURARIA		SHYAM	NARAYAN	KURARIA	HOUSE NO-3418/1GANGARA INDIA	MADHYA PRADESH	482005	PLLO1302590001082377 Amount for unclaimed and unpaid di	44.00	16-Sep-2019
DELIP	KUMAR	MALHOTRA	S	R	MALHOTRA	3 ARAWALI ENCLAVEG M S R INDIA	UTTAR PRADESH	248001	PLLO1302860000001097 Amount for unclaimed and unpaid di	11.00	16-Sep-2019
NARESH	KISANLAL	TAWARI	KISANLAL			VYANKATESH NAGARBEHIND INDIA	MAHARASHTRA	444004	PLLO13035800000002717 Amount for unclaimed and unpaid di	137.50	16-Sep-2019
LATA	DILIPKUMAR	TAWARI	DILIPKUMAR			VYANKATESH NAGARBEHIND INDIA	MAHARASHTRA	444004	PLLO1303580000006194 Amount for unclaimed and unpaid di	357.50	16-Sep-2019
RAJESH	KISHANLAL	TAWARI	KISHANLAL			VYANKATESH NAGAR, BEHIND INDIA	MAHARASHTRA	444006	PLLO13035800000011238 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
SHAMLAL	MULCHAND	TAHALRAMANI	MULCHAND			NEAR SANT KAWARRAM STA INDIA	MAHARASHTRA	444004	PLLO1303580000022307 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
RAMCHAND	SAJANDAS	PANJWANI	NA			NEAR SANT KUNWAR RAM ST INDIA	MAHARASHTRA	444004	PLLO13035800000024251 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
DIPAK	GOPALDASII	PATHAK	GOPALDASII			GALLI NO.6, PUSHPAK APPAR INDIA	MAHARASHTRA	444601	PLLO13035800000044876 Amount for unclaimed and unpaid di	85.80	16-Sep-2019
CHETAN	ANAND	KHORIYA	ANAND			JALARAM SOCIETY NO-6,8/H INDIA	MAHARASHTRA	444001	PLLO1303580000051839 Amount for unclaimed and unpaid di	82.50	16-Sep-2019
TEJAL	JAGRAT	MEHTA	NA			3RD FLOOR VIJAY APPTOPP L INDIA	GUJARAT	395001	PLLO13041400000025539 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SAROJ	AGRAWAL		KRISHNA	DAS	AGRAWAL	PLOT NO-7 NOVODIT NAGAR INDIA	UTTAR PRADESH	221010	PLLO1304140000196804 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
RAMAVTAR	SHARMA		NA			101REBARI VASKANAKOLARS INDIA	RAJASTHAN	307027	PLLO13041400000326081 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SATYA	PRAKASH	SHUKLA	RAM	BILASH	SHUKLA	BILANDPURNEW COLONYGO INDIA	UTTAR PRADESH	273001	PLLO13041400000458315 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SINGARAVELU	J		JAYAKUMAR	SHANMUGAM		MAYUR RESIDENCY NO 11 AI INDIA	KARNATAKA	560100	PLLO13041400001070886 Amount for unclaimed and unpaid di	71.50	16-Sep-2019
CHARNIJET	SINGH		KARTAR	SINGH		29RAM NAGARAMBALA CITY INDIA	HARYANA	134003	PLLO13041400000745281 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
AKHILESH	CHANDRA	PATEL	KALICHARAN	PATEL		17 1 KT APARTMENTNATION. INDIA	KARNATAKA	560004	PLLO13041400000765570 Amount for unclaimed and unpaid di	3.30	16-Sep-2019
JEEVAN	PAUL		NA			L AND T VALDE ENGINEERING INDIA	KARNATAKA	560025	PLLO13041400000821415 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
ARVIND	TILHARI		GOPINATH	TILHARI		162 35ASTBAL CHARBAGHM INDIA	UTTAR PRADESH	226003	PLLO1304140001220008 Amount for unclaimed and unpaid di	82.50	16-Sep-2019
SENTHILNATHAN	R		RAMALINGAM			21 PERUMAL NORTH STREET INDIA	TAMIL NADU	610001	PLLO1304140001360857 Amount for unclaimed and unpaid di	49.50	16-Sep-2019
ARVINDBHAI	LALLUBHAI	MAKWANA	LALLUBHAI			26 PRUTHVINAGAR SOCIETY INDIA	GUJARAT	383001	PLLO1304140001384141 Amount for unclaimed and unpaid di	27.50	16-Sep-2019
MOHD	ARIF	HAIJ	HAIJ	ABOBAKAR		MEMON COLONY OPP RAJPE INDIA	MAHARASHTRA	431001	PLLO1304140001395029 Amount for unclaimed and unpaid di	16.50	16-Sep-2019
K	P	THOMAS	K	T	PHILUPOSE	KALAPPURAKKAL H 168ERUN INDIA	KERALA	683565	PLLO1304140001661152 Amount for unclaimed and unpaid di	82.50	16-Sep-2019
RAJA	RAM		GANESH	RAM		33 ARMD DIV PRO UNITC O 5 INDIA	BIHAR	908433	PLLO1304140001705537 Amount for unclaimed and unpaid di	66.00	16-Sep-2019
RAJESH	A		C	A	VERMA	1 237 MEDAM VARI STREETT INDIA	ANDHRA PRADESH	518001	PLLO1304140002067378 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
SACHIN	SUBHASHCHANDRA	GUNDECHA	SUBHASHCHANA			PRABHAT TALKIES ROADKAR INDIA	MAHARASHTRA	444105	PLLO1304140002328683 Amount for unclaimed and unpaid di	495.00	16-Sep-2019
AJAY	KANUBHAI	PANDYA	NA			AT PO MAHETAPURASIDHDH INDIA	GUJARAT	383001	PLLO1304140002482149 Amount for unclaimed and unpaid di	19.80	16-Sep-2019
HANUMAN	RAM	SIYAG	DHARMA	RAM	SIYAG	11/906C.H. BOARDJODHPUR INDIA	RAJASTHAN	342001	PLLO1304140002674239 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KALAM	MOHAMMAD	ANSARI	NA			BISUNDERPURP S- DEHAT KO INDIA	UTTAR PRADESH	231001	PLLO1304140003243231 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
MANISH	GUPTA		MAVA	LAL	GUPTA	PILI KOTHI PUNIABI COLONYI INDIA	UTTAR PRADESH	210001	PLLO1304140003296607 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SANTHI	SWAROOP	SUNKU	SUNKU	LAKSHMAIAH		11 936MAIN BAZAR WARD 1 INDIA	ANDHRA PRADESH	515671	PLLO1304140003723344 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
VANDANA	GUPTA		VIJAY	KUMAR	GUPTA	H NO 308WARD NO 18 DHAI INDIA	PUNJAB	145001	PLLO1304140003993811 Amount for unclaimed and unpaid di	1.10	16-Sep-2019
RAJASEKHAR	AVULA		NA			Q.NO AE 4 AP GENCO COLON INDIA	ANDHRA PRADESH	509125	PLLO1304140004414131 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
HETALBAHEN	PIYUSHKUMAR	PATEL	PIYUSHKUMAR			103 BHAGOL VASMOYADVAS INDIA	GUJARAT	383120	PLLO1304140005404741 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
KESHUJI	BADAJI	THAKOR	BADAJI	THAKOR		OPP PRATHAMIK SCHOOL NC INDIA	GUJARAT	384002	PLLO1304140005694583 Amount for unclaimed and unpaid di	55.00	16-Sep-2019
ALIJAZ	AHMAD	WANI	ABDUL	RASHID	WANI	HERGAM SHOPIANSHOPIAN INDIA	Jammu and Kashmir	192303	PLLO1304140005934528 Amount for unclaimed and unpaid di	330.00	16-Sep-2019
K	S	BHANDARI	MADHO	SINGH	BHANDARI	PARJAT EXTENSIONA 8 NEHF INDIA	Chandigarh	495001	PLLO1304140006575782 Amount for unclaimed and unpaid di	2.20	16-Sep-2019
PURNENDU	KUMAR		RAM	BABU	GUPTA	C/O RAM BABU GUPTALAKE I INDIA	JHARKHAND	825301	PLLO1601010000159318 Amount for unclaimed and unpaid di	110.00	16-Sep-2019
SUNANDA	MANOHAR	SHIRODE	NA			8 , MULIDATTA BUNGLOWNE INDIA	MAHARASHTRA	422009	PLLO1601010000326750 Amount for unclaimed and unpaid di	220.00	16-Sep-2019
RICHA	AGRAWAL		RAJENA	KUMAR	AGRAWAL	MILAN VASTRALAYAMADHOI INDIA	MADHYA PRADESH	464001	PLLO1601010000327579 Amount for unclaimed and unpaid di	110.00	16-Sep-2019