

CIN L17120MH1871PLC000005

Company Name PENINSULA LAND LIMITED

Date Of AGM (DD-MON-YYYY)

27-SEP-2014

Sum of unpaid and unclaimed dividend

4536396

Sum of interest on unpaid and unclaimed dividend

0

Sum of matured deposit

0

Sum of interest on matured deposit

0

Sum of matured debentures

0

Sum of interest on matured debentures

0

Sum of application money due for refund

0

Sum of interest on application money due for refund

0

First Name	Middle Name	Last Name	Father/Husb and First Name	Father/Husb and Middle Name	Father/Husband Last Name	Address	Country	State	District	PINCode	Folio Number of Securities	Investment Type	Amount Due(In Rs.)	Proposed Date of transfer to IEPF (DD-MON-YYYY)
A	N	BULAKHIDAS	NA			DEVAKARAN MANSION COB, INDIA	INDIA	MAHARASHTRA	MUMBAI		400032	PL1000000000000000000043 Amount for unclaimed and unpaid dividend	600.00	10-Oct-2017
A	R	LAKSHMANAN	NA			109 KASTURBA STREET, J, INDIA	INDIA	MAHARASHTRA	TAMIL NADU		621304	PL1000000000000000000042 Amount for unclaimed and unpaid dividend	750.00	10-Oct-2017
ACHUT	ANANT	GANULU	NA			THE PARASURAM POTTERY W, INDIA	INDIA	MAHARASHTRA	GUJARAT		363441	PL1000000000000000000041 Amount for unclaimed and unpaid dividend	75.00	10-Oct-2017
AKBARAI	GULAMHUSEN	MERCHANT	NA			C/O M/S T G MERCHANT + C, INDIA	INDIA	MAHARASHTRA	MUMBAI		400009	PL1000000000000000000040 Amount for unclaimed and unpaid dividend	150.00	10-Oct-2017
ALLAHABAD	BANK	NOMINEE'S LTD	NA			37, BOHARI SAMACHAR M, INDIA	INDIA	MAHARASHTRA	MAHARASHTRA		400023	PL1000000000000000000046 Amount for unclaimed and unpaid dividend	600.00	10-Oct-2017
SIRIANI	MANDHAR	YELLAPURAK	NA			THIRUKATTI NIVAS 3/1AT NO, INDIA	INDIA	MAHARASHTRA	MAHARASHTRA		411029	PL1000000000000000000042 Amount for unclaimed and unpaid dividend	150.00	10-Oct-2017
ANNAPURNA	NARENDRA	SHENOY	NA			1/26 VASUDEVI NAGAR, P R R, INDIA	INDIA	MAHARASHTRA	MUMBAI		400069	PL1000000000000000000046 Amount for unclaimed and unpaid dividend	600.00	10-Oct-2017
APURVA	CHANDRAKANT	SHAH	NA			C/O NATHIALAL BECHARADS, INDIA	INDIA	MAHARASHTRA	MUMBAI		400002	PL1000000000000000000192 Amount for unclaimed and unpaid dividend	2205.00	10-Oct-2017
ARCHANA	BHAVANI	SHAH	NA			67A PRABAL BHAVAN,POC, INDIA	INDIA	MAHARASHTRA	MUMBAI		400025	PL1000000000000000000197 Amount for unclaimed and unpaid dividend	832.50	10-Oct-2017
ARUNA	ANIL	SHEKH	NA			101 NAVYUG NAGAR,FOREI, INDIA	INDIA	MAHARASHTRA	MUMBAI		400036	PL1000000000000000000205 Amount for unclaimed and unpaid dividend	525.00	10-Oct-2017
ARUNA	JINENDRA	DOSH	NA			C/O NARESH K SHAH,LOARY, INDIA	INDIA	MAHARASHTRA	MUMBAI		400062	PL1000000000000000000213 Amount for unclaimed and unpaid dividend	150.00	10-Oct-2017
ARUNA	MAGNANAL	VORA	NA			CHANDRIKA 1ST FLOOR,3D, INDIA	INDIA	MAHARASHTRA	MUMBAI		400002	PL1000000000000000000215 Amount for unclaimed and unpaid dividend	380.00	10-Oct-2017
ARUNKUMAR	PRITMALAL	JHAVERI	NA			31/23 2ND AGAR,LANE,2A, INDIA	INDIA	MAHARASHTRA	MUMBAI		400002	PL1000000000000000000216 Amount for unclaimed and unpaid dividend	450.00	10-Oct-2017
ARVIND	CHAGANLAL	BHATT	NA			FLAT NO 12,2ND FLOOR,T, INDIA	INDIA	GUJARAT	AHMEDABAD		380008	PL1000000000000000000236 Amount for unclaimed and unpaid dividend	210.00	10-Oct-2017
ARZAN	NAUSHIR	KAPADIA	NA			6 GONEY,SALISBURY PARK, INDIA	INDIA	MAHARASHTRA	PUNE		411001	PL1000000000000000000247 Amount for unclaimed and unpaid dividend	75.00	10-Oct-2017
ASHOK	HARILAL	GOLE	NA			MEGHALI CO-OP HSG SOC, INDIA	INDIA	MAHARASHTRA	PUNE		411004	PL1000000000000000000279 Amount for unclaimed and unpaid dividend	375.00	10-Oct-2017
ASHOK	NARAYAN	BHAGWAT	NA			1397 NEW SHUKRAWAR PET, INDIA	INDIA	MAHARASHTRA	PUNE		411001	PL1000000000000000000294 Amount for unclaimed and unpaid dividend	150.00	10-Oct-2017
ASHOK	PANSHURAM	SHOHNI	NA			3 303,MATRUCHAYAT, P 5 II, INDIA	INDIA	MAHARASHTRA	MUMBAI		400092	PL1000000000000000000295 Amount for unclaimed and unpaid dividend	210.00	10-Oct-2017
ASHOKKUMAR	KANU	NA	NA			75B VYTHADAGALLI M 1A, INDIA	INDIA	MAHARASHTRA	MUMBAI		400002	PL1000000000000000000304 Amount for unclaimed and unpaid dividend	600.00	10-Oct-2017
ASUMATI	ARVINDCHAND	JHAVERI	NA			5 VICTOR VILLA 2ND FLOOR, INDIA	INDIA	MAHARASHTRA	MUMBAI		400007	PL1000000000000000000334 Amount for unclaimed and unpaid dividend	622.50	10-Oct-2017
ARVINDKUMAR	C	SHAH	C	LAL		49 JAWAHAR NAGAR 6TH RC, INDIA	INDIA	MAHARASHTRA	MUMBAI		400062	PL1000000000000000000382 Amount for unclaimed and unpaid dividend	112.50	10-Oct-2017
ANTHONY	DMELLO	B	FRANCIS			A-9,SIDART HOUSE, DUNPO, INDIA	INDIA	MAHARASHTRA	MUMBAI		400010	PL1000000000000000000404 Amount for unclaimed and unpaid dividend	210.00	10-Oct-2017
ANNA PURNA	ANIL	FULIA	NA			102 SHIV SADAN,DR BALECH, INDIA	INDIA	MAHARASHTRA	MUMBAI		400080	PL1000000000000000000442 Amount for unclaimed and unpaid dividend	60.00	10-Oct-2017
AIY	AGARWAL	B	VSHWANATH			SHREE SHYAM TRADERS,433 INDIA	INDIA	GUJARAT	AHMEDABAD		380002	PL10000000000000000004517 Amount for unclaimed and unpaid dividend	210.00	10-Oct-2017
ANODIP	KUMAR	JAIN	H	JAIN		C/O MAHAR CEMENT,PO SJ, INDIA	INDIA	MADHYA PRADESH	MUMBAI		480001	PL10000000000000000004554 Amount for unclaimed and unpaid dividend	300.00	10-Oct-2017
ANIT	CHANDULAL	SHAH	C	P	SHAH	17/202 VISHAL OPP SWIN W, INDIA	INDIA	MAHARASHTRA	MUMBAI		400052	PL1000000000000000000462 Amount for unclaimed and unpaid dividend	300.00	10-Oct-2017
AIJI	KUMAR	MAHESHWARI	V	P	MAHESHWARI	120 H/O CHAURAH,SHAM, INDIA	INDIA	UTTAR PRADESH	MUMBAI		243005	PL1000000000000000000463 Amount for unclaimed and unpaid dividend	1050.00	10-Oct-2017
ALPESHKUMAR	KANUBHAI	PADEL	KANUBHAI			14 KRISHNA NAGAR SOC,YC, INDIA	INDIA	GUJARAT	SURAT		395006	PL1000000000000000000465 Amount for unclaimed and unpaid dividend	1050.00	10-Oct-2017
ALISA	ROHINI	CHANDRA	B	CHANDRA		13 HANUR HOUSE, DR AN, INDIA	INDIA	MAHARASHTRA	MUMBAI		400018	PL1000000000000000000467 Amount for unclaimed and unpaid dividend	1050.00	10-Oct-2017
ARIFA	GHASUDIN	S	B	G		C/O INVESTMENT SCAN,112, INDIA	INDIA	KARNATAKA	MUMBAI		560001	PL1000000000000000000468 Amount for unclaimed and unpaid dividend	300.00	10-Oct-2017
A	H	HARISH	H	RAO		A H HARISH NO 461/L LAY, INDIA	INDIA	KARNATAKA	MUMBAI		577002	PL1000000000000000000472 Amount for unclaimed and unpaid dividend	60.00	10-Oct-2017
ANAMAD	ABAS	SHAMSHIR	NA			C/O HASI SHIN,CHENKAS 5, INDIA	INDIA	UTTAR PRADESH	MUMBAI		244001	PL1000000000000000000476 Amount for unclaimed and unpaid dividend	375.00	10-Oct-2017
ASHOK P	BAKAGIA	P	BAKAGIA			SHRINIVAS, G3 B NAGAR, INDIA	INDIA	MAHARASHTRA	MUMBAI		400059	PL1000000000000000000478 Amount for unclaimed and unpaid dividend	150.00	10-Oct-2017
A	VIJAYAN	P	ANNA SWAMY			AL 9 TH MAIN, 1TH CRANJA, INDIA	INDIA	KARNATAKA	MUMBAI		560079	PL1000000000000000000479 Amount for unclaimed and unpaid dividend	15.00	10-Oct-2017
ARJET	CHANDRA	SINGHVI	B			13/27A,BHAVANI NAGAR,3, INDIA	INDIA	MAHARASHTRA	MUMBAI		400059	PL1000000000000000000481 Amount for unclaimed and unpaid dividend	210.00	10-Oct-2017
ARVIND	UMMEDDHAI	PADEL	UMMEDDHAI			VALSUDER ASHOK KUMAR,L, INDIA	INDIA	GUJARAT	ANAND		388001	PL1000000000000000000482 Amount for unclaimed and unpaid dividend	97.50	10-Oct-2017
ATUL	HIRJI	MARU	HIRJI			3 NIRMALA MAHAL,ROMAN, INDIA	INDIA	MAHARASHTRA	MUMBAI		400024	PL1000000000000000000483 Amount for unclaimed and unpaid dividend	1500.00	10-Oct-2017
AKA	ANIL	CHANDRA	ANIL			19 JUNCION PARK,CHEMBUR, INDIA	INDIA	MAHARASHTRA	MUMBAI		400071	PL1000000000000000000485 Amount for unclaimed and unpaid dividend	15.00	10-Oct-2017
ANN	JOSE	PHILIPS	JOSE			8,RISHIKESH, RIFLE KANG, INDIA	INDIA	MAHARASHTRA	MUMBAI		400066	PL1000000000000000000486 Amount for unclaimed and unpaid dividend	375.00	10-Oct-2017
ASHA	SRINIVAS	KINI	SRINIVAS			VASANT VILLA,775/RV,3RD, INDIA	INDIA	MAHARASHTRA	MUMBAI		400052	PL1000000000000000000487 Amount for unclaimed and unpaid dividend	750.00	10-Oct-2017
ASHOK	KISAN	PAWAR	KISAN			97/42,K K BUILDING, E.B.M, INDIA	INDIA	MAHARASHTRA	MUMBAI		400033	PL1000000000000000000488 Amount for unclaimed and unpaid dividend	750.00	10-Oct-2017
ALLAHABAD	BANK	NA	NA			1-PEDDER ROAD, MUMBAI, INDIA	INDIA	MAHARASHTRA	MUMBAI		400000	PL1000000000000000000489 Amount for unclaimed and unpaid dividend	375.00	10-Oct-2017
ANILA	ALREJA	IB	KUMAR			43 JAWAHAR MARKET,RAJ, INDIA	INDIA	PUNJAB	MUMBAI		140401	PL1000000000000000000491 Amount for unclaimed and unpaid dividend	375.00	10-Oct-2017
ANDANUR	SVAYOGAPPA	ANDANUR	ADVAPPA			ANDANUR ADVAPPA, MESE, INDIA	INDIA	KARNATAKA	MUMBAI		577002	PL1000000000000000000492 Amount for unclaimed and unpaid dividend	15.00	10-Oct-2017
ANANTHARAMAN	SETTYS	HYTESHAPPA	SETTY			S/O SRI K. V. SESHAPPA, SETTY, INDIA	INDIA	KARNATAKA	MUMBAI		577213	PL1000000000000000000493 Amount for unclaimed and unpaid dividend	322.00	10-Oct-2017
ANANTHARAMAN	SASTRY	KALLAMANI	VENKANN			S/O KALLAMANI VENKANN, INDIA	INDIA	KARNATAKA	MUMBAI		577215	PL1000000000000000000494 Amount for unclaimed and unpaid dividend	30.00	10-Oct-2017
ANNAHAD	BUCHAH	ANDGAT	BUCHAH			S/O BUCHAH JEWELLER,CH, INDIA	INDIA	KARNATAKA	MUMBAI		561325	PL1000000000000000000495 Amount for unclaimed and unpaid dividend	120.00	10-Oct-2017
ANGADI	KRISHNAMURTI	ANDGAT	BHISHAPPA			MERCHANT SHALAKOPPA, S, INDIA	INDIA	KARNATAKA	MUMBAI		577428	PL1000000000000000000496 Amount for unclaimed and unpaid dividend	210.00	10-Oct-2017
ANANTHARAMAN	SETTOK	DESHAPPA	SETTY			SRI VENKATESH STORE,OPP, INDIA	INDIA	KARNATAKA	MUMBAI		577002	PL1000000000000000000497 Amount for unclaimed and unpaid dividend	15.00	10-Oct-2017
ANNAAPPA	SETTYM	MANGALAH	SETTY			S/O SRI M. RANGIAH SETTY,J, INDIA	INDIA	MAHARASHTRA	MUMBAI		999999	PL1000000000000000000498 Amount for unclaimed and unpaid dividend	15.00	10-Oct-2017
ANANTH	NAKAPPA	NAKAPPA	SETTY			S/O NAKAPPA,MERCHANT, INDIA	INDIA	MAHARASHTRA	MUMBAI		999999	PL1000000000000000000499 Amount for unclaimed and unpaid dividend	45.00	10-Oct-2017
ANANTHA	SETTYS	SREEKUMAL	VENKAPPA			S/O SRI. S. SREKUMAL VEN, INDIA	INDIA	MAHARASHTRA	MUMBAI		999999	PL1000000000000000000500 Amount for unclaimed and unpaid dividend	105.00	10-Oct-2017
ANANDA	RAORS	RSRINIVASA	RAO			S/O SRI R. SRINIVASA RAO,2, INDIA	INDIA	KARNATAKA	MUMBAI		560010	PL1000000000000000000511 Amount for unclaimed and unpaid dividend	60.00	10-Oct-2017
ANANTHARAMAN	TAVAREGER	NANDHALLI	SIDAPPA			C/O A. R. TAVAREGER&R, E, INDIA	INDIA	MAHARASHTRA	MUMBAI		999999	PL1000000000000000000512 Amount for unclaimed and unpaid dividend	30.00	10-Oct-2017
ANANTHARAMAN	SETTYS	CHOWDRI	KRISHNA	SETTY		S/O SRI NANDHALLI SIDAPPA, INDIA	INDIA	KARNATAKA	MUMBAI		560010	PL1000000000000000000513 Amount for unclaimed and unpaid dividend	45.00	10-Oct-2017
ABDUL	GHANIC	CHOWDRI	KRISHNA	SETTY		S/O CHOWDRI KRISHNA SETTY, INDIA	INDIA	KARNATAKA	MUMBAI		560004	PL1000000000000000000514 Amount for unclaimed and unpaid dividend	30.00	10-Oct-2017
ABDUL	GHANIC	CHOWDRI	KRISHNA	SETTY		C.M.ABDUL RAHMAN,RETO, INDIA	INDIA	KARNATAKA	MUMBAI		560004	PL1000000000000000000515 Amount for unclaimed and unpaid dividend	45.00	10-Oct-2017
ABDUL	GHANIC	CHOWDRI	KRISHNA	SETTY		S/O SRI M. PTHAMMARAPPA, INDIA	INDIA	KARNATAKA	MUMBAI		577004	PL1000000000000000000516 Amount for unclaimed and unpaid dividend	270.00	10-Oct-2017
ABDUL	GHANIC	CHOWDRI	KRISHNA	SETTY		S/O SRI M. PTHAMMARAPPA, INDIA	INDIA	KARNATAKA	MUMBAI		577004	PL1000000000000000000517 Amount for unclaimed and unpaid dividend	172.50	10-Oct-2017
ABDUL	GHANIC	CHOWDRI	KRISHNA	SETTY		S/O SRI M. PTHAMMARAPPA, INDIA	INDIA	KARNATAKA	MUMBAI		577004	PL1000000000000000000518 Amount for unclaimed and unpaid dividend	22.50	10-Oct-2017
ABDUL	GHANIC	CHOWDRI	KRISHNA	SETTY		S/O SRI M. PTHAMMARAPPA, INDIA	INDIA	KARNATAKA	MUMBAI		577004	PL1000000000000000000519 Amount for unclaimed and unpaid dividend	30.00	10-Oct-2017
ABDUL	GHANIC	CHOWDRI	KRISHNA	SETTY		S/O SRI M. PTHAMMARAPPA, INDIA	INDIA	KARNATAKA	MUMBAI		577004	PL1000000000000000000520 Amount for unclaimed and unpaid dividend	75.00	10-Oct-2017
ABDUL	GHANIC	CHOWDRI	KRISHNA	SETTY		S/O SRI M. PTHAMMARAPPA, INDIA	INDIA	KARNATAKA	MUMBAI		577004	PL1000000000000000000521 Amount for unclaimed and unpaid dividend	225.00	10-Oct-2017
ABDUL	GHANIC	CHOWDRI	KRISHNA	SETTY		S/O SRI M. PTHAMMARAPPA, INDIA	INDIA	KARNATAKA	MUMBAI		577004	PL1000000000000000000522 Amount for unclaimed and unpaid dividend	240.00	10-Oct-2017
ABDUL	GHANIC	CHOWDRI	KRISHNA	SETTY		S/O SRI M. PTHAMMARAPPA, INDIA	INDIA	KARNATAKA	MUMBAI		577004	PL1000000000000000000523 Amount for unclaimed and unpaid dividend	15.00	10-Oct-2017
ABDUL	GHANIC	CHOWDRI	KRISHNA	SETTY		S/O SRI M. P								

BANK	OF	BARODA	NA	BANK OF BARODA,SEC DEPT	INDIA	MAHARASHTRA	MUMBAI	4000023	PL10000000000000080851 Amount for undclaimed and unpaid	18000	10-Oct-2017
BANDORAI	RUSTOMJI	DALAL	NA	75,JEHANGIR NAGDOLN,HO	INDIA	MAHARASHTRA	MUMBAI	4000001	PL100000000000000008084 Amount for undclaimed and unpaid	45000	10-Oct-2017
BANWARIJAL	M	DUMKA	NA	36,AGARWAL NAGAR,DRI 41	INDIA	MAHARASHTRA	MUMBAI	4000025	PL100000000000000008086 Amount for undclaimed and unpaid	1500	10-Oct-2017
BANWARIJAL	RUNGETA		NA	30/22,S,VARNA PATH,1ST	INDIA	RAJASTHAN		3093902	PL100000000000000008087 Amount for undclaimed and unpaid	3000	10-Oct-2017
BHAGWAN	DURGABAS	ADZANI	NA	23/37,SATYANIKETAN,NAG	INDIA	MAHARASHTRA	MUMBAI	4000003	PL1000000000000000080810 Amount for undclaimed and unpaid	13500	10-Oct-2017
BHAGCHAND	DEVRABHAN		NA	115,OTOP BHULESHWARI,TAN	INDIA	MAHARASHTRA	MUMBAI	4000002	PL1000000000000000080811 Amount for undclaimed and unpaid	12300	10-Oct-2017
BHANUWAR	KR	TANVAR	NA	C/O SHRI MAGAN SINGH TA	INDIA	MAHARASHTRA	MUMBAI	4000001	PL1000000000000000080815 Amount for undclaimed and unpaid	42000	10-Oct-2017
BHANUWARJAL	PANNANALJI	SHA	NA	31A,BHULAL RAJESHKUMAR	INDIA	MAHARASHTRA		9999999	PL10000000000000000808157 Amount for undclaimed and unpaid	52	10-Oct-2017
BHARATI	NARSH	SHAH	NA	A1 FLAT,203,DOR GAURAV,	INDIA	MAHARASHTRA	THANE	4000008	PL1000000000000000080818 Amount for undclaimed and unpaid	1500	10-Oct-2017
BHARTI	DINISH	SANGANI	NA	51,PATAMIT NAGAR,AGAR	INDIA	MAHARASHTRA	MUMBAI	4001303	PL1000000000000000080820 Amount for undclaimed and unpaid	75	10-Oct-2017
BHASKAR	PURSHOTTAMDAS	RANA	NA	6,CHANDRA KRUPA,STH FLR,J	INDIA	MAHARASHTRA	MUMBAI	4000009	PL10000000000000000808209 Amount for undclaimed and unpaid	3000	10-Oct-2017
BHAWARJAL	DUGAR		NA	PAPER BOX CO DP,INDIA,M	INDIA	MAHARASHTRA		4000009	PL10000000000000000808228 Amount for undclaimed and unpaid	18000	10-Oct-2017
BHESHANAM	DUGAR		NA	17 MEERA,60 FLEET ROAD,G	INDIA	MAHARASHTRA		4000077	PL1000000000000000080827 Amount for undclaimed and unpaid	1500	10-Oct-2017
BIBHUJI	P	PAUL	NA	14 DR,SUDHIR ROSE ROAD,C	INDIA	WEST BENGAL		7000703	PL10000000000000000808259 Amount for undclaimed and unpaid	21750	10-Oct-2017
BILASAI	JAMNADHAR		NA	4/21,ELAKAMLA PARK,DOR,	INDIA	MAHARASHTRA	THANE	4011011	PL1000000000000000080826 Amount for undclaimed and unpaid	202	10-Oct-2017
BIMAL	INDULAL	PARSEK	INDULAL	9 KESAVI NIVASA,PASTHANA	INDIA	MAHARASHTRA		4000057	PL10000000000000000808271 Amount for undclaimed and unpaid	2100	10-Oct-2017
BINA	JAIN		NA	BINOOD UDYOGB,BOKHORA	STE	INDIA	BIHAR	8270001	PL10000000000000000808284 Amount for undclaimed and unpaid	15000	10-Oct-2017
BIPIN	KANTILAL	BHUTA	NA	C/O UMANKANT SETHNHA,,4	INDIA	MAHARASHTRA	MUMBAI	4000057	PL10000000000000000808301 Amount for undclaimed and unpaid	1252	10-Oct-2017
BIPIN	KANTILAL	BHUTA	NA	C/O UMANKANT SETHNHA,,4	INDIA	MAHARASHTRA	MUMBAI	4000057	PL10000000000000000808302 Amount for undclaimed and unpaid	1252	10-Oct-2017
BIPINBHAI	PITEL		NA	C/O VIKRAM K. DESAI,,1ST	INDIA	GUJARAT	KHEDA	3870001	PL10000000000000000808307 Amount for undclaimed and unpaid	75	10-Oct-2017
BIPINCHAND	MOTICHAND	JHAVERI	NA	ROOM 11 2ND FLOOR,,50/54	INDIA	MAHARASHTRA	MUMBAI	4000003	PL10000000000000000808309 Amount for undclaimed and unpaid	802	10-Oct-2017
BIPINCHANDRA	SANTARAM	JOSHI	NA	6 INDIRA PLOT NO 54/51 S	INDIA	MAHARASHTRA	MUMBAI	4000054	PL10000000000000000808313 Amount for undclaimed and unpaid	2100	10-Oct-2017
BHANUWARJAL	DUGAR		NA	C/O LOKURAM C DUGAR,,P	INDIA	MAHARASHTRA		9999999	PL10000000000000000808371 Amount for undclaimed and unpaid	420	10-Oct-2017
BHANUSHANKER	K	VAHA	NA	C/O GAUTAM PANCHAL,,3	INDIA	GUJARAT	AMHEDABAD	4000001	PL10000000000000000808380 Amount for undclaimed and unpaid	322	10-Oct-2017
BABUBHAI	H	FULLA	NA	102 SHY SADAR,DOR RAJEND	INDIA	MAHARASHTRA		4000080	PL10000000000000000808408 Amount for undclaimed and unpaid	1500	10-Oct-2017
BIPIN	L	SHAH	NA	404 MAHARAVI APARTMENT,	INDIA	MAHARASHTRA	THANE	4211031	PL10000000000000000808412 Amount for undclaimed and unpaid	10500	10-Oct-2017
BINOD	KUMAR	MAHESHWARI	KRISHNA	4/78 PUNABI BAGH WEST,A	INDIA	DELHI	WEST DELHI	1100026	PL10000000000000000808405 Amount for undclaimed and unpaid	3000	10-Oct-2017
BINA	K	PAREKH	KIRAN	11,216,LAMITA SOCIETY,HINI	INDIA	MAHARASHTRA		4000077	PL10000000000000000808472 Amount for undclaimed and unpaid	10500	10-Oct-2017
BASWA	VASUDHARA	DEVI	B	W/O BASWA V,UDHISTER,	INDIA	ANDHRA PRADESH		5002270	PL10000000000000000808527 Amount for undclaimed and unpaid	2100	10-Oct-2017
BASWAMUKA	SHAMUKAPPA		NA	SECOND DIVISION,AGSTIAN	INDIA	KARNATAKA		560004	PL1000000000000000080855 Amount for undclaimed and unpaid	22	10-Oct-2017
B	VENKOTA	SETTOR	NA	S/O B SOMAPPA,SETTY,AMER	INDIA	MAHARASHTRA		9999999	PL1000000000000000080859 Amount for undclaimed and unpaid	300	10-Oct-2017
B	BASWA	RAJAPPA	NA	ZAMINDAR,BUKAM,BHULDI	INDIA	KARNATAKA		5777449	PL1000000000000000080858 Amount for undclaimed and unpaid	3600	10-Oct-2017
B BHARAT	SHAH	BRUNANI	NA	SHAH ENTERPRISES,11,22,1	INDIA	ANDHRA PRADESH		4000001	PL1000000000000000080856 Amount for undclaimed and unpaid	22	10-Oct-2017
BHAVANA	PANJAJ	MODI	PANJAJ	ROLEX APPT,,8" BLDG,,B,1	INDIA	MAHARASHTRA	MUMBAI	4000064	PL10000000000000000808613 Amount for undclaimed and unpaid	375	10-Oct-2017
BANASHREE	MATY		NA	FLAT NO.8,,53,CANAL STREET	INDIA	WEST BENGAL		7000408	PL10000000000000000808625 Amount for undclaimed and unpaid	750	10-Oct-2017
BIPOTI	RAM		NA	32,412,GOPAL SADAK,JALAND	INDIA	HARYANA		1212001	PL10000000000000000808711 Amount for undclaimed and unpaid	375	10-Oct-2017
BALKRISHNA	M	PATIL	MARUTI	S.NO.41,ALUNDI ROAD,BOP	INDIA	MAHARASHTRA	PUNE	4100003	PL10000000000000000808763 Amount for undclaimed and unpaid	375	10-Oct-2017
BEENA	TREHAN		NA	82,D,FENCE COLONY,,JEEV	INDIA	DELHI	SOUTH DELHI	1100024	PL10000000000000000808768 Amount for undclaimed and unpaid	75	10-Oct-2017
VIPINCHANDRA	HAIRALE		NA	90,5,LOCK EXCHANGE TOW	INDIA	MAHARASHTRA	PUNE	4000023	PL10000000000000000808779 Amount for undclaimed and unpaid	375	10-Oct-2017
BEENA	RAJU		S	1101, ROHAN GARIMA,,JH	INDIA	MAHARASHTRA	RAVI	411004	PL10000000000000000808805 Amount for undclaimed and unpaid	750	10-Oct-2017
BASWA	RAJU		M	C/O,STANDARD BREEDER,,J	INDIA	ANDHRA PRADESH		5000036	PL10000000000000000808893 Amount for undclaimed and unpaid	22500	10-Oct-2017
BHARTIBEN	RAHINDRA	PARIKH	NARENDRA	15-PANAS SOCIETY,,CHHOTI	INDIA	GUJARAT	AMHEDABAD	3824215	PL10000000000000000808909 Amount for undclaimed and unpaid	2100	10-Oct-2017
BHUKUNJA	RAO		S/O	S/O L. SUBBARAO, DR. RAMANI	INDIA	KARNATAKA		5707601	PL10000000000000000808915 Amount for undclaimed and unpaid	1200	10-Oct-2017
BANDIRI	RAGHAPPA		BANDIRI	S/O SRI BANDIRI KUMARAPP	INDIA	KARNATAKA		5828021	PL10000000000000000808920 Amount for undclaimed and unpaid	8400	10-Oct-2017
BRAMHAPPA	TAVANAPPANAVAR	LTD	NA	POST BOX NO 7,DANGANGIR	INDIA	KARNATAKA		5777749	PL10000000000000000808930 Amount for undclaimed and unpaid	8550	10-Oct-2017
BANGLORE	NAGESH	RAO	N	102,1007,26TH MAIN ROAD,	INDIA	KARNATAKA		5600015	PL10000000000000000808941 Amount for undclaimed and unpaid	21	10-Oct-2017
BANGLORE	RAMANNA		N	D-41,KXMI VILAS APTS,,M	INDIA	KARNATAKA		5600050	PL10000000000000000808945 Amount for undclaimed and unpaid	15	10-Oct-2017
BALASUNDARI	RATIL		NA	S/O T. LAKSHMINARAYANA S	INDIA	KARNATAKA		5727218	PL10000000000000000808957 Amount for undclaimed and unpaid	6000	10-Oct-2017
SHRIGADARA	SETTY		NA	S/O SRI SESHABHAI RAD,C	INDIA	KARNATAKA		5775922	PL10000000000000000808958 Amount for undclaimed and unpaid	3000	10-Oct-2017
BALASUNBAR	DOODAVARANNA		NA	S/O DOODAVARANNA,BAN	INDIA	KARNATAKA		5815315	PL100000000000000008089513 Amount for undclaimed and unpaid	270	10-Oct-2017
BANDIRI	NARAYANAPPA		NA	SRI SIDDAPPA,MEHARANT &	INDIA	KARNATAKA		5153761	PL100000000000000008089515 Amount for undclaimed and unpaid	16000	10-Oct-2017
BELLAKONDUR	VENKATAGIRIPPA		NA	KERSENE MERCHANT,CH	INDIA	ANDHRA PRADESH		5772123	PL100000000000000008089515 Amount for undclaimed and unpaid	1500	10-Oct-2017
BASAPPA	DASAPPANAVAR	BASAPPA		DASAPPANAVAR BASAPPA,	INDIA	KARNATAKA		5772123	PL100000000000000008089515 Amount for undclaimed and unpaid	1200	10-Oct-2017
BASAVARAO	DMAHADAPPA		NA	YARN MERCHANT,CHANNAK	INDIA	KARNATAKA		5772123	PL100000000000000008089517 Amount for undclaimed and unpaid	1500	10-Oct-2017
BADAMMA	CORAMANNA		NA	W/O SRI B. C RAMANNA,CH	INDIA	KARNATAKA		5701225	PL100000000000000008089520 Amount for undclaimed and unpaid	9000	10-Oct-2017
BASAPPA	SIDDALINGAPPA		NA	W/O SRI S. ENGINEER,ELLE	INDIA	KARNATAKA		5772011	PL100000000000000008089515 Amount for undclaimed and unpaid	6000	10-Oct-2017
BASALINGAPPAT	MURUGIPPA		NA	SRI MURUGIPPA,LANG H	OLD	INDIA	KARNATAKA	5772739	PL100000000000000008089520 Amount for undclaimed and unpaid	9000	10-Oct-2017
BASAMMA	W/O SIDDABASAPPA	SETTY	NA	W/O SIDDABASAPPA,LANG	INDIA	KARNATAKA		5772724	PL100000000000000008089521 Amount for undclaimed and unpaid	4500	10-Oct-2017
BALAJI,SRIMANJUNAVI	SETTY		NA	S/O CHONDORI KRISHNA S	ETI	INDIA	KARNATAKA	5700001	PL100000000000000008089522 Amount for undclaimed and unpaid	4500	10-Oct-2017
BHAGYALAKSHMI D		K	NA	C/O SRI VENKATASHI STORE	INDIA	KARNATAKA		5770002	PL100000000000000008089524 Amount for undclaimed and unpaid	3000	10-Oct-2017
BHAGELERTHAMMARG	SETTY		NA	D/O R. GOPAL JODIS,LANG	HC	INDIA	KARNATAKA	5775751	PL100000000000000008089525 Amount for undclaimed and unpaid	3000	10-Oct-2017
BASAPPA	OVERAPPA		NA	S/O SRI G. VEERAPPA,GOV	INDIA	KARNATAKA		5777224	PL100000000000000008089526 Amount for undclaimed and unpaid	750	10-Oct-2017
BALAJIKANDAKK	KEETHARABMA	RAO	NA	HOTEL CHANDRAKSHI,AKK	INDIA	KARNATAKA	CHENNAI	6000084	PL100000000000000008089526 Amount for undclaimed and unpaid	480	10-Oct-2017
BADAMI	BASAPPA		NA	S/O SRI CHANNABASAPPA,C	INDIA	KARNATAKA		5777001	PL100000000000000008089529 Amount for undclaimed and unpaid	1500	10-Oct-2017
BAKESWASARASWANNI	KRANCHASARAHAAR		NA	S/O K. PANCHASARARAJU	INDIA	KARNATAKA		5800022	PL100000000000000008089530 Amount for undclaimed and unpaid	3000	10-Oct-2017
BASALINGAVANUPP	CHODDODA	KALLAPPA	NA	S/O K.C. DODDA KALLAPPA	INDIA	KARNATAKA		5770002	PL100000000000000008089531 Amount for undclaimed and unpaid	9000	10-Oct-2017
BHANGI	BASAVARAJUPPA		BANGI	S/O SRI BHANGI MURIGAPP	INDIA	KARNATAKA		5777145	PL100000000000000008089533 Amount for undclaimed and unpaid	34500	10-Oct-2017
BENKAPPAC	MURIGAPPA		NA	S/O C. MURIGAPPA,SRI L	INDIA	KARNATAKA		5770004	PL100000000000000008089534 Amount for undclaimed and unpaid	3000	10-Oct-2017
BHAKSHENA	RAO		NA	S/O N. NARAYANA RAO,BASI	INDIA	KARNATAKA		5777001	PL100000000000000008089535 Amount for undclaimed and unpaid	3000	10-Oct-2017
BHAKTHAMBIA	THIRANGA	SETTY	NA	W/O T. P. NANGA,SETTY,C/O	INDIA	KARNATAKA		5771100	PL100000000000000008089537 Amount for undclaimed and unpaid	6000	10-Oct-2017
BHAGYALAKSHMI	CHENNAI		NA	C/O C.K.NAGARAJA,SETTY	JE	INDIA	KARNATAKA	5770001	PL100000000000000008089538 Amount for undclaimed and unpaid	4500	10-Oct-2017
BALASUNDARA	RAI	CHETTY	NA	SETTY,S/O THALAKKI LAKSH	MI	INDIA	KARNATAKA	5700218	PL100000000000000008089538 Amount for undclaimed and unpaid	6000	10-Oct-2017
BANDIRI	SONAMMA	RAMANNA	NA	S/O S. SIVELASANTHANGA	INDIA	ANDHRA PRADESH		5740028	PL100000000000000008089542 Amount for undclaimed and unpaid	172	10-Oct-2017
BASAMMA	H	AGRAWAL	NA	W/O SRI H. SHANKARANARAI	C	INDIA	KARNATAKA	5775752	PL100000000000000008089544 Amount for undclaimed and unpaid	6000	10-Oct-2017
BHAGWATI	PRASADI	AGRAWAL	NA	W/O S. C. AGRAWAL,BLDG 13	INDIA	RAJASTHAN		3002017	PL100000000000000008089546 Amount for undclaimed and unpaid	15000	10-Oct-2017
BASAVARAJAH	VERMA	CHANDRABHAI	NA	S/O SRI MATADE VELABHAI	INDIA	KARNATAKA		5771224	PL100000000000000008089547 Amount for undclaimed and unpaid	4500	10-Oct-2017
BASAVARAJUPPA	M	NANNIA	MURIGAPPA	S/O M. SANNIA MURIGAPP	INDIA	KARNATAKA		5600031	PL100000000000000008089550 Amount for undclaimed and unpaid	15000	10-Oct-2017
BELLARY	VENKATASWAMY	SETTY	NA	S/O SRI VENKATASHI, G	INDIA	KARNATAKA		5770001	PL100000000000000008089551 Amount for undclaimed and unpaid	16500	10-Oct-2017
BHAGYALAKSHMI AG	GOVINDASWAMY	SETTY	NA	W/O A. GOVINDASWAMY,,J	INDIA	KARNATAKA		5770001	PL100000000000000008089552 Amount for undclaimed and unpaid	45750	10-Oct-2017
BAKETAPPA	TS	GURUBASAPPA	SETTY	S/O T. S. GURUBASAPPA,C/O	INDIA	KARNATAKA		5772123	PL100000000000000008089553 Amount for undclaimed and unpaid	1200	10-Oct-2017
BHAGYALAKSHMI AB	GOVINDASWAMY	SETTY	NA	W/O A. GOVINDASWAMY,,J	INDIA	KARNATAKA		5770001	PL100000000000000008089554 Amount for undclaimed and unpaid	11500	10-Oct-2017
BHERILAL	SHARMA	SHETTA	NA	S/O MANJURUPP SHARMA,,J	INDIA	KARNATAKA		5773763	PL100000000000000008089555 Amount for undclaimed and unpaid	2250	10-Oct-2017
BHUCHANDRA	HUCHAYAPPAPPA	SHETTA	NA	GENERAL MERCHANT,MAAS	INDIA	KARNATAKA		5811500	PL100000000000000008089555 Amount for undclaimed and unpaid	82	10-Oct-2017
BYSETTHARAM	VENKATAPATHEPPA		NA	S/O B. VENKATAPATHEPPA,,A	INDIA	ANDHRA PRADESH		5153761	PL100000000000000008089557 Amount for undclaimed and unpaid	4500	10-Oct-2017
BELLAKONDUR	VENKATASWARULU		NA	S/O S. VENKATAPATHEPPA,,A	INDIA	ANDHRA PRADESH		5153761	PL100000000000000008089558 Amount for undclaimed and unpaid	6000	10-Oct-2017
BASAVARAJUPPA	CHANNAPPA		NA	S/O S. CHANNAPPA,GAUGAI	INDIA	KARNATAKA		9999999	PL100000000000000008089560 Amount for undclaimed and unpaid	225	10-Oct-2017
BASAVARAJUPPA	M	KALLAPPA	NA	34,8,RAJAMAHAL VILAS EXT	INDIA	KARNATAKA		5600006	PL100000000000000008089561 Amount for undclaimed and unpaid	6000	10-Oct-2017
BASAVARAJUPPA	K	KALLAPPA	NA	S/O SRI KALLAPPA,BELLU	INDIA	KARNATAKA					

BHARAT	KHOSLA	PARDEEP	KHOSLA	A-8,LALABI APARTMENT,,2	INDIA	GUJARAT	AHMEDABAD	380013	PL100000000000085714	Amount for undclaimed and unpaid:	375.00	10-Oct-2017
BHARAT	S	JAGDISH	DAS	DAS BHAWAN AT NAVAGA	INDIA	BHAR		381202	PL100000000000085743	Amount for undclaimed and unpaid:	375.00	10-Oct-2017
BHARTI	MEHTA	BHIN	MEHTA	P-101,"SANDHYA",3	INDIA	GUJARAT	RAKOT	360001	PL100000000000085787	Amount for undclaimed and unpaid:	375.00	10-Oct-2017
BHARTI	PATEL	KANTILAL	PATEL	SATKAR BHAWANERAO RO	INDIA	MADHYA PRADESH		485001	PL100000000000085797	Amount for undclaimed and unpaid:	375.00	10-Oct-2017
BHAVNA	BHATT	HEMATLAL	CHAND	4 MONAGGAR OPP GAND	INDIA	GUJARAT	JAMNAGAR	361002	PL100000000000085844	Amount for undclaimed and unpaid:	375.00	10-Oct-2017
CHAND	JAUN	PRADIP	CHAND	60 NARVER ROAD COLONY	INDIA	UTTAR PRADESH		236003	PL100000000000085854	Amount for undclaimed and unpaid:	375.00	10-Oct-2017
BINA	AGARWAL	GOPALDAS	JAUN	10A PULASKI KUNJ A ROAD,C	INDIA	MAHARASHTRA	MUMBAI	400020	PL100000000000085854	Amount for undclaimed and unpaid:	375.00	10-Oct-2017
BIRAJDAR	MALLIKARJUN	NA	KUMAR	142 RAILWAY LINES,SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PL100000000000085895	Amount for undclaimed and unpaid:	375.00	10-Oct-2017
BIRAJDHAN	BHIMDAO	SURDAO	KATTI	POKARNAL SHRI KISHAN DA	INDIA	MADHYA PRADESH	PUNE	125021	PL100000000000085915	Amount for undclaimed and unpaid:	375.00	10-Oct-2017
BHARAT	KANTILAL	SHAH	NA	R/UJ/LAT NO.7 JERINBA NAI	INDIA	MAHARASHTRA	MUMBAI	411004	PL100000000000085926	Amount for undclaimed and unpaid:	375.00	10-Oct-2017
BHANUPRASAD	ETHALAL	MAHADEVIA	NA	R.O.NO.1,N V KHANDWALLS C	INDIA	MAHARASHTRA	MUMBAI	400064	PL100000000000085980	Amount for undclaimed and unpaid:	150.00	10-Oct-2017
BHARATKUMAR	BABULAL	SHAH	NA	JITENDRA TIBA AMK JAMSI	INDIA	MAHARASHTRA	MUMBAI	400016	PL100000000000085921	Amount for undclaimed and unpaid:	150.00	10-Oct-2017
BHURE	SHAH	NAVITTI	NA	12TH EIGHTH LANE,,20	INDIA	MAHARASHTRA	MUMBAI	400004	PL100000000000085931	Amount for undclaimed and unpaid:	150.00	10-Oct-2017
BABULNATH	GANPAT	KAMATHE	NA	UDYAN,,RANADE ROAD,,MU	INDIA	MAHARASHTRA	MUMBAI	400028	PL100000000000085931	Amount for undclaimed and unpaid:	150.00	10-Oct-2017
BANSIAL	GAJANAN	NA	NA	AZZAR BARWALA MANZIL,,C	INDIA	MAHARASHTRA		999999	PL100000000000085911	Amount for undclaimed and unpaid:	150.00	10-Oct-2017
BANSIAL	GAJANAN	NA	NA	20, MUKUND NIVAS,,BEHINI	INDIA	MAHARASHTRA		380008	PL100000000000085915	Amount for undclaimed and unpaid:	150.00	10-Oct-2017
BHARIAL	VALLABHDAS	DESAI	NA	20, MUKUND NIVAS,,BEHINI	INDIA	GUJARAT		380008	PL100000000000085926	Amount for undclaimed and unpaid:	150.00	10-Oct-2017
BHAVNA	RANAKANT	SHAH	NA	HARSHAD VILLA,,NEHRU RO	INDIA	MUMBAI		400057	PL100000000000085921	Amount for undclaimed and unpaid:	150.00	10-Oct-2017
BHUSHANAM	BHARAT	PADESH	NA	8/25,,ARHANT APARTMENT	INDIA	MAHARASHTRA	MUMBAI	411004	PL100000000000085921	Amount for undclaimed and unpaid:	150.00	10-Oct-2017
BHUNGUPA	DEVARAAN	NA	NA	31,,MAHESHWAR KUNJ,,22	INDIA	MAHARASHTRA	MUMBAI	400064	PL100000000000085926	Amount for undclaimed and unpaid:	150.00	10-Oct-2017
BHUNGA	N	BHUTA	NA	17,,MEENA,60 FEET ROAD,,C	INDIA	MAHARASHTRA	VILLUPURAM	400077	PL100000000000085926	Amount for undclaimed and unpaid:	150.00	10-Oct-2017
BHARATKUMAR	SHARMA	NA	NA	27,,ESWARAN KOIL STREET,,	INDIA	TAMIL NADU		600401	PL100000000000085931	Amount for undclaimed and unpaid:	150.00	10-Oct-2017
BHARATKUMAR	MEHTA	NA	NA	10/10,,NAGARDAI PARK,OLD	INDIA	MAHARASHTRA	MUMBAI	400069	PL100000000000085931	Amount for undclaimed and unpaid:	150.00	10-Oct-2017
BABURHAI	RAVABHAI	PATEL	NA	59,,SAVITRI,19TH ROAD,OH	INDIA	MAHARASHTRA	MUMBAI	400052	PL100000000000085931	Amount for undclaimed and unpaid:	150.00	10-Oct-2017
BHARAT	VISHWANATH	PATIL	PATIL	ROOM NO.10 103 JAWAHAR	INDIA	MAHARASHTRA	SURAT	400062	PL100000000000085931	Amount for undclaimed and unpaid:	150.00	10-Oct-2017
BHARAL	MEHTA	NA	NA	31/4,,DWAJI BLDG,,ATYAH	INDIA	GUJARAT	VADODARA	390501	PL100000000000085931	Amount for undclaimed and unpaid:	300.00	10-Oct-2017
BHARAL	MEHTA	NA	NA	C/O JAGDISHCHANDRA PURI	INDIA	GUJARAT		390018	PL100000000000085931	Amount for undclaimed and unpaid:	300.00	10-Oct-2017
BHARAL	MEHTA	NA	NA	PRATHAMESH APT,BG,22 50	INDIA	MAHARASHTRA	JALGAND	421001	PL100000000000085931	Amount for undclaimed and unpaid:	300.00	10-Oct-2017
BHARAL	MEHTA	NA	NA	C/O ANANDHAI MULCHAND	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000085931	Amount for undclaimed and unpaid:	450.00	10-Oct-2017
BHUPENDRA	GOHL	NA	NA	12/5,,KOHAN NIVAS,,JAN	INDIA	MAHARASHTRA	MUMBAI	400074	PL100000000000085931	Amount for undclaimed and unpaid:	450.00	10-Oct-2017
BHARAT	KUNDU	SHARMA	NA	11,,BANA BUILDING,,I FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	PL100000000000085931	Amount for undclaimed and unpaid:	750.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	17,,DESHAPRYA PARK ROAD	INDIA	WEST BENGAL		700026	PL100000000000085931	Amount for undclaimed and unpaid:	750.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	148,,KISHNA NAGAR,,BHAR	INDIA	GUJARAT		321001	PL100000000000085931	Amount for undclaimed and unpaid:	750.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	DOOR NO.73-3B,,CHAKRA N	INDIA	KARNATAKA		574737	PL100000000000085931	Amount for undclaimed and unpaid:	750.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	BHARUCHA BLDG,PRECINCE	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000085931	Amount for undclaimed and unpaid:	750.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	NAIVCHANDRA MANGSION,,I	INDIA	MAHARASHTRA	MUMBAI	999999	PL100000000000085931	Amount for undclaimed and unpaid:	750.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	FORT,,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PL100000000000085931	Amount for undclaimed and unpaid:	2700.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O GANGARAM RUDHATHI	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	800.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	24,,SHERLY,,BANDRA,,MUM	INDIA	MUMBAI		400050	PL100000000000085931	Amount for undclaimed and unpaid:	1050.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	8,,THAMBI BLDG,,1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	PL100000000000085931	Amount for undclaimed and unpaid:	1200.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	PLOT 133,2ND FLOOR,OFF	INDIA	MAHARASHTRA	MUMBAI	400050	PL100000000000085931	Amount for undclaimed and unpaid:	1200.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	3743,,SHIVAJI NAGAR,,N. M.	INDIA	MAHARASHTRA	MUMBAI	400011	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	1-A/5,,GANGAWALLA APT,,I	INDIA	MUMBAI		110290	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	VISHNU NIVAS,,LADWADA,,I	INDIA	GUJARAT	SURAT	390001	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O UMAMANT SETHYNA,,I	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000085931	Amount for undclaimed and unpaid:	1500.00	10-Oct-2017
BHARAL	SHARMA	NA	NA	C/O								

[illegible]

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FATIMA	YUSUF	KABZI	NA	125,SARANG STREET, 3RD FLOOR IN	MAHARASHTRA	MUMBAI	420003	FL000000000000000000016 Amount for undelivered and unpaid
FATIMA	ZAHIDUN	BANDUKWALLA	NA	220A, T.P.S. II, 18TH ROAD 1B	MAHARASHTRA	MUMBAI	420050	FL000000000000000000016 Amount for undelivered and unpaid
FREDERICK	NORONHA	NA	NA	CL7/EVERARD NAGAR,EASTI INDIA	MAHARASHTRA		420002	FL000000000000000000018 Amount for undelivered and unpaid
FATIMA	ZAKIR	KAKA	NA	PALLAKAR CHAMBERS, 37 INDIA	MAHARASHTRA	MUMBAI	420005	FL000000000000000000015 Amount for undelivered and unpaid
FATIMA	MEHTA	NA	NA	DALAMU,APARTMENTS, 38 INDIA	MAHARASHTRA	MUMBAI	420005	FL000000000000000000015 Amount for undelivered and unpaid
I	MAURITIUS	NA	NA	AMTRAC MANAGEMENT SEI INDIA	MAHARASHTRA	NASHIK	422007	FL000000000000000000019 Amount for undelivered and unpaid
ADVANTAGE	ADVISERS INDIA	FUND INC	NA	DEUTSCHE BANK DOMESTIC INDIA	MAHARASHTRA	MUMBAI	420001	FL000000000000000000012 Amount for undelivered and unpaid
NORISAN STANLEY	NA	NA	NA	CO STOCK HOLDING CORP INDIA	MAHARASHTRA	MUMBAI	420021	FL000000000000000000012 Amount for undelivered and unpaid
FATIMA	SAFUDIN	DALAL	SAFUDIN	SHRIM MANZIL,2ND FLOOR, INDIA	MAHARASHTRA	MUMBAI	420005	FL000000000000000000019 Amount for undelivered and unpaid
FATEHAH	HASANALI	DAMANI	HASANALI	ZARINA ARTS, IIND FLR, _JND INDIA	MAHARASHTRA	THANE	420001	FL000000000000000000017 Amount for undelivered and unpaid
FRANK	LOBO	PAUNHWANI	PAUNHWANI	5,NAKUL, 377 KHAMR BAZ INDIA	MAHARASHTRA	MUMBAI	420009	FL000000000000000000014 Amount for undelivered and unpaid
G	K	VITTAL RAO	NA	NOVA ACCORD 1,FLAT NO.1 INDIA	MAHARASHTRA	MUMBAI	420053	FL000000000000000000012 Amount for undelivered and unpaid
GAURISHANKAR	SHIVRAJ	PURCHOT	NA	CO D.V.K. CHOWDARY,_KRM INDIA	ANDHRA PRADESH	MUMBAI	133104	FL000000000000000000001 Amount for undelivered and unpaid
GIRISH	PRASAD	NA	H	CHANDAVARKAR ROAD,BAL INDIA	MAHARASHTRA	VADODARA	420092	FL000000000000000000021 Amount for undelivered and unpaid
GIRISH	KOSARIO	D SILVA	NA	LAJWADA,SONI HOUSING INDIA	GUJARAT		390021	FL000000000000000000014 Amount for undelivered and unpaid
GIRISH	BALDEV VAS	NA	NA	76/5,WADESWAR SOCIETY INDIA	GUJARAT	VADODARA	390018	FL000000000000000000007 Amount for undelivered and unpaid
GIRISH	PRABHAKAR	RAJE	NA	1 MAHARU, CO OP HSG SOC, INDIA	MAHARASHTRA	MUMBAI	420028	FL000000000000000000014 Amount for undelivered and unpaid
GODVIREN	MAGANAL	THAKAR	NA	CO/ NARANBHAI,1 THAKKI INDIA	GUJARAT	AHMEDABAD	380015	FL000000000000000000009 Amount for undelivered and unpaid
SHRIGOPAL	BHAGWANT	CHANDA	NA	CO BADINARAYAN CHAND INDIA	RAJASTHAN		342001	FL000000000000000000014 Amount for undelivered and unpaid
GOPICHANDRA	MODI	BAUNTHI	MODI	NO25 HOUSE,303 UNING INDIA	MAHARASHTRA	MUMBAI	420052	FL000000000000000000014 Amount for undelivered and unpaid
GORDHANDAS	BHAGWANDAS	NA	NA	1214 STOCK EXCHANGE TON INDIA	MAHARASHTRA		420023	FL000000000000000000012 Amount for undelivered and unpaid
GORDHANDAS	LILAHAR	NA	NA	POST BOX NO.2704,KALABE INDIA	MAHARASHTRA	MUMBAI	420002	FL000000000000000000013 Amount for undelivered and unpaid
GORDHANDAS	NARANHIE	NA	NA	CO M/S SUNDHODAS HARJI INDIA	MAHARASHTRA	MUMBAI	420002	FL000000000000000000013 Amount for undelivered and unpaid
GURUMUKH	GANESH	TAIWALKAR	NA	SHIV MANOH ROAD,AMBER INDIA	MAHARASHTRA	THANE	421002	FL000000000000000000014 Amount for undelivered and unpaid
GURUMUKH	P	MAKHIA	NA	76/1 KANHESI HSG SOCIETY, INDIA	MAHARASHTRA	THANE	420003	FL000000000000000000016 Amount for undelivered and unpaid
GURUMUKH	BHAGWAN	ADVANI	NA	23/175 SATYANIKANT WADI INDIA	MAHARASHTRA	MUMBAI	420031	FL000000000000000000017 Amount for undelivered and unpaid
GURUMUKH	ADWANI	GOVINDHAN	NA	23/17 SATYANIKANT WADI, INDIA	MAHARASHTRA	MUMBAI	420031	FL000000000000000000017 Amount for undelivered and unpaid
GURISH	C	DOSHI	CHIMANLAL	ENGINEERING PREMISES,1, INDIA	MAHARASHTRA		420023	FL000000000000000000022 Amount for undelivered and unpaid
GOPALACHANDRA	M	SHARMA	MATADIN	BLR-1505 ROOM NO.1,SEI INDIA	MAHARASHTRA	THANE	421004	FL000000000000000000022 Amount for undelivered and unpaid
G	B	CHATURPARA	CHATURPARA	P H E CALONE,1 L ROAD,CO INDIA	KARNATAKA		577001	FL000000000000000000024 Amount for undelivered and unpaid
G	B	RAVINDRANATH	NA	NO 3465/2M C C "B" BLD INDIA	KARNATAKA		577002	FL000000000000000000028 Amount for undelivered and unpaid
G	H	HALAMMA	NA	C/O S M AYIADEVATTA,DOD INDIA	KARNATAKA		577005	FL000000000000000000028 Amount for undelivered and unpaid
G	SHRISH	MUNDRA	BOMBAY	CO M M MUNDRA, 477531 INDIA	MAHARASHTRA		420083	FL000000000000000000038 Amount for undelivered and unpaid
GIRISH	GOTLA	GOYAL	GOYAL	102/2, KATRA WADI KHAL, INDIA	UTTAR PRADESH		220001	FL000000000000000000011 Amount for undelivered and unpaid
GALANI	INFIN	PLTD	NA	SHOP NO.3, NEW NEELAMA INDIA	MAHARASHTRA	MUMBAI	420061	FL000000000000000000014 Amount for undelivered and unpaid
GURUBASAPPA	S	SHATAPATHY	SHATAPATHY	CO SHIVA SAIL SHATAPATHY, INDIA	KARNATAKA		583101	FL000000000000000000050 Amount for undelivered and unpaid
GANGAMAMMA	SETTYH	NA	NA	CO AMARAVATHI HALAPPY INDIA	KARNATAKA		577001	FL000000000000000000051 Amount for undelivered and unpaid
GURUBASAPPA	SETTYK	THIPPAPPAH	THIPPAPPAH	CO V L KAMNABARAYANA INDIA	KARNATAKA		577542	FL000000000000000000054 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	CO V L VERABHADRAPPA INDIA	KARNATAKA		577201	FL000000000000000000050 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	KATAGAM THIPPAPPAH,ME INDIA	KARNATAKA		577501	FL000000000000000000051 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	NO.34.2ND CROSS,YASWADI INDIA	KARNATAKA		560001	FL000000000000000000051 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	CO D/SUMITRA GAUPATHY INDIA	KARNATAKA		560001	FL000000000000000000051 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	CO SRI LINGADESHY PATI INDIA	KARNATAKA		577587	FL000000000000000000051 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	CO SRI GONCHIRABA VERA INDIA	KARNATAKA		577501	FL000000000000000000051 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	JAMNANDSIDDHAPUR,VER INDIA	KARNATAKA		577501	FL000000000000000000051 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	CO SRI GONCHIRABA PEN INDIA	KARNATAKA		577501	FL000000000000000000051 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	CO NARABAGGETI SHAN INDIA	KARNATAKA		577545	FL000000000000000000051 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	RETO BRANCH MANAGER,57 INDIA	KARNATAKA		560011	FL000000000000000000051 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	CO SRI SIVAGO MUTT,TH INDIA	KARNATAKA		577229	FL000000000000000000052 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	SRI RAJENDRASURI METAL INDIA	KARNATAKA	CHENNAI	581119	FL000000000000000000052 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	THIMMAPPAHALLU, JANI INDIA	KARNATAKA		577501	FL000000000000000000052 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	CO SRI RANGAPPA YARABA INDIA	KARNATAKA		560034	FL000000000000000000052 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	CO C R NARAYANA SWAMY INDIA	KARNATAKA		577002	FL000000000000000000052 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	CO SRI B V SATHYANARAY INDIA	KARNATAKA		577002	FL000000000000000000052 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	SETTAPPA,KUTTI VILLAGE, C INDIA	KARNATAKA		577501	FL000000000000000000052 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	AGRICULTURIST KALLUR, C INDIA	KARNATAKA		577221	FL000000000000000000053 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	CO SRI V SETHURAMAN,IN INDIA	KARNATAKA		410001	FL000000000000000000053 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	W/O SRI R. PARNANA, SETTY INDIA	KARNATAKA	COMBATOR	577022	FL000000000000000000053 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	C/O R. MANUNATHAN,381/2 INDIA	KARNATAKA		577001	FL000000000000000000053 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	CO SRI THIMMAPPA,LANDE INDIA	KARNATAKA		571215	FL000000000000000000053 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	CO SRI MAVVILLAPPAL,SET INDIA	KARNATAKA		577520	FL000000000000000000053 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	W/O M LAKSHMIPATHY,SET INDIA	KARNATAKA		571243	FL000000000000000000053 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	W/O SRI M. D. NARASIMHA INDIA	KARNATAKA		577530	FL000000000000000000054 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	CO SRI NADIGA MALLAPA, INDIA	KARNATAKA		577221	FL000000000000000000054 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	CO SRI T. T. MAIN CROSS, B INDIA	KARNATAKA		583201	FL000000000000000000054 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	CO SRI S. SIDDALINGAPPA, C INDIA	KARNATAKA		577001	FL000000000000000000054 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	W/O SRI S. BASAPPA,VAKIL, C INDIA	KARNATAKA		577201	FL000000000000000000054 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	CO SRI KRISHNA,SETTY,SE INDIA	KARNATAKA		571238	FL000000000000000000054 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	CO SRI AYAN BALASUBRAH INDIA	ANDHRA PRADESH		515761	FL000000000000000000054 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	CO SRI KIRANMILLI RUORI INDIA	KARNATAKA		577002	FL000000000000000000054 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	CO SRI PIRUMADANA DAY INDIA	KARNATAKA		577522	FL000000000000000000054 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	W/O FATHER S. G. NAGARAJ INDIA	KARNATAKA		577002	FL000000000000000000054 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	CO SRI M. SIDDHA,SETTY,C INDIA	KARNATAKA		571215	FL000000000000000000054 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	CO SRI SAMANANT SATHYANAR INDIA	KARNATAKA		577201	FL000000000000000000054 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	CO SRI BASAVARAJ,STOR,SE INDIA	KARNATAKA		577001	FL000000000000000000054 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	JEWELLERS,MANOJPET, DAV INDIA	ANDHRA PRADESH		577001	FL000000000000000000054 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	CO SRI ASWATHANAYANA NE INDIA	ANDHRA PRADESH		577002	FL000000000000000000054 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	CO SRI KUDUGAL, HANUMANT INDIA	ANDHRA PRADESH		515488	FL000000000000000000054 Amount for undelivered and unpaid
GOPATANEER	NA	NA	NA	CO SRI S. S				

GORDHANBHAI	G	MODI		GOPALDAS	P	MODI		PKRASH KRANA,CINEMA I	INDIA	GUJARAT		385001	PL10000000000000550550 Amount for undclaimed and unpaid	375.00	10-Oct-2017
GOURI	SANAKAR	RAMJI		S	K	GUJAR		13/2 CHANDIATA LINE,PO	INDIA	WEST BENGAL		379465	PL1000000000000055554 Amount for undclaimed and unpaid	375.00	10-Oct-2017
GOVIND	PATEL	RAMJI		RAMJI		GUJARAT		DOH WADI VESTER,POST DO	INDIA	KACHCHH		379465	PL1000000000000055554 Amount for undclaimed and unpaid	375.00	10-Oct-2017
GUJUNVANTHAI	MUGATIAL	DAVE		MUGATIAL	P	GUJARAT		CHUMTHAPSE SIK MILK,MM	INDIA	SURAT		394210	PL1000000000000055558 Amount for undclaimed and unpaid	375.00	10-Oct-2017
GURBACHAN	SINGH	AMRIT		AMRIT	SINGH	GUJARAT		R9 20 PHASE (SECTOR 6&K)	INDIA	DELHI		110002	PL1000000000000055558 Amount for undclaimed and unpaid	375.00	10-Oct-2017
GURUBACHAN	SINGH	MOHAN		MOHAN	SINGH	GUJARAT		C/O GURUBACHAN SINGH S	INDIA	UTTAR PRADESH		247001	PL1000000000000055558 Amount for undclaimed and unpaid	375.00	10-Oct-2017
GURUDREV	S	M		MURUGENDRAPPAR H	S	KARNATAKA		N0 16, EVERGREEN HOUSING	INDIA	KARNATAKA		560004	PL1000000000000055559 Amount for undclaimed and unpaid	375.00	10-Oct-2017
GURINDER	SINGH	CHADHA		T	S	CHADHA		W 8 BASTI GUZANJALANDINI	INDIA	PUNJAB		144002	PL1000000000000055599 Amount for undclaimed and unpaid	375.00	10-Oct-2017
GUNESH	NAGESH	KAMATH		NAGESH		GUJARAT		SURYAKRISHNA BUILDING,FLA	INDIA	MUMBAI		400068	PL1000000000000055722 Amount for undclaimed and unpaid	375.00	10-Oct-2017
GUNESH	SHANTILAL	PATEL		SHANTILAL		GUJARAT		BURBANAKPUR, JAWAHIR	INDIA	MUMBAI		388120	PL1000000000000055722 Amount for undclaimed and unpaid	375.00	10-Oct-2017
GILETA	MANJUNATH	PAI		PAI	NA	MAHARASHTRA		62,ALUR UL MULLUK,PANDIT	INDIA	MUMBAI		400007	PL1000000000000055801 Amount for undclaimed and unpaid	150.00	10-Oct-2017
GILCHAND	SHAH	NA		NA	NA	MAHARASHTRA		SANTOKH BHUVAN,137 FLOOR	INDIA	MUMBAI		400019	PL1000000000000055801 Amount for undclaimed and unpaid	150.00	10-Oct-2017
GODLAM	SHAH	KARUNOSWAMI		SHAH	NA	MAHARASHTRA		C/O. M/S.RASID BAHAMANI	INDIA	MUMBAI		400003	PL1000000000000055801 Amount for undclaimed and unpaid	150.00	10-Oct-2017
GOJANAN	BHACHANDRA	GORNE		GORNE	NA	MAHARASHTRA		C/O. MOHAN GORNE,,ACHAI	INDIA	MAHARASHTRA		400099	PL1000000000000055801 Amount for undclaimed and unpaid	150.00	10-Oct-2017
GANGADHAR	GAMAI	SHREWALE		SHREWALE	NA	MAHARASHTRA		TYPE IV/A, TATA HOUSING C	INDIA	MAHARASHTRA		400074	PL1000000000000055801 Amount for undclaimed and unpaid	150.00	10-Oct-2017
GAJAPRASADKISHIN	SANTIBY	SINGH		SINGH	NA	MUMBAI		ROOM NO 27 NATHA CHAWI	INDIA	MUMBAI		400001	PL1000000000000055801 Amount for undclaimed and unpaid	150.00	10-Oct-2017
GAURANG	A	BHATIA		NA	NA	MAHARASHTRA		84, NAVRANG, PEDDER ROAD	INDIA	MAHARASHTRA		400006	PL1000000000000055801 Amount for undclaimed and unpaid	150.00	10-Oct-2017
GIRISH	HYORA	NA		NA	NA	MAHARASHTRA		DOCTOR HOUSE,,3RD FLOOR	INDIA	MAHARASHTRA		400001	PL1000000000000055801 Amount for undclaimed and unpaid	150.00	10-Oct-2017
GIRISH	KRISHNA	MULAY		NA	NA	MAHARASHTRA		C/O. MRS. J. N. RAOL,CHAWI	INDIA	MUMBAI		400009	PL1000000000000055801 Amount for undclaimed and unpaid	150.00	10-Oct-2017
GIRISHKUMAR	NAVATILAL	PANDYA		NA	NA	MAHARASHTRA		31, ROOPAK, ATTER, APTS.,B	INDIA	MUMBAI		400001	PL1000000000000055801 Amount for undclaimed and unpaid	150.00	10-Oct-2017
GOVARI	YESSUMAL	JAGWANI		NA	NA	MAHARASHTRA		213,ANAND SAGAR,55 KRISHI	INDIA	MAHARASHTRA		401022	PL1000000000000055801 Amount for undclaimed and unpaid	150.00	10-Oct-2017
GOVINDRAM	SOBHAI	NA		NA	NA	MAHARASHTRA		43,VANDANA 2ND FLOOR,S	INDIA	MAHARASHTRA		401002	PL1000000000000055801 Amount for undclaimed and unpaid	150.00	10-Oct-2017
GWAKSI	M	RATHORE		NA	NA	MAHARASHTRA		C/O KISHANLAL STORES,NAT	INDIA	MAHARASHTRA		999999	PL1000000000000055801 Amount for undclaimed and unpaid	150.00	10-Oct-2017
GUJUNVANTHAI	GAJANAN	NA		NA	NA	MAHARASHTRA		"RAM NIVAS", 127, V. T. R	INDIA	MAHARASHTRA		457887	PL1000000000000055801 Amount for undclaimed and unpaid	150.00	10-Oct-2017
GUJUNVANTHAI	SHANESH	DHANWALE		NA	NA	GUJARAT		20, MUKUND NIVAS,,BEHINI	INDIA	GUJARAT		380008	PL1000000000000055801 Amount for undclaimed and unpaid	300.00	10-Oct-2017
GORDHANBHAI	RAMBHAI	PATEL		NA	NA	MAHARASHTRA		BRJASBA PETH,DESPANDE	INDIA	MAHARASHTRA		411002	PL1000000000000055801 Amount for undclaimed and unpaid	450.00	10-Oct-2017
GOODY	BHIMHAI	PATEL		NA	NA	MAHARASHTRA		BUWADA, KHATRI POLE,,B	INDIA	MAHARASHTRA		999999	PL1000000000000055801 Amount for undclaimed and unpaid	450.00	10-Oct-2017
GURGOBHAI	KRISHNABHAI	PATEL		NA	NA	MAHARASHTRA		TYPE 1A/10 B TATA HSG CO	INDIA	MAHARASHTRA		400002	PL1000000000000055801 Amount for undclaimed and unpaid	450.00	10-Oct-2017
GURGOBHAI	MITTLA	NA		NA	NA	MAHARASHTRA		C/O. GURGO SHAH & CO.,L	INDIA	MAHARASHTRA		400004	PL1000000000000055801 Amount for undclaimed and unpaid	750.00	10-Oct-2017
GUJUNVANTHAI	BHIMBHAI	MEHTA		NA	NA	GUJARAT		FLAT NO-1,F-17 D,CHALCH	INDIA	DELHI		110009	PL1000000000000055801 Amount for undclaimed and unpaid	750.00	10-Oct-2017
GORDHANBHAI	LILHAR	NA		NA	NA	GUJARAT		C/O.M.GUJUNVANTHAI PVT. L	INDIA	GUJARAT		390010	PL1000000000000055801 Amount for undclaimed and unpaid	900.00	10-Oct-2017
GOPI	KHAN	NA		NA	NA	MAHARASHTRA		POST BOX NO 2704,KALAB	INDIA	MUMBAI		400002	PL1000000000000055801 Amount for undclaimed and unpaid	900.00	10-Oct-2017
GOPAL	MAHADEO	DHAPDHAL		NA	NA	MAHARASHTRA		16,PODAR LOCKS,PODAR S	INDIA	MUMBAI		400004	PL1000000000000055801 Amount for undclaimed and unpaid	900.00	10-Oct-2017
GOOLCHEHER	JEHRANGI	BAMJI		NA	NA	MAHARASHTRA		NAVIN ASHAH,,D. PHALKE R	INDIA	MAHARASHTRA		400014	PL1000000000000055801 Amount for undclaimed and unpaid	1050.00	10-Oct-2017
GULANABHAS	ABDUL BASUL	NA		NA	NA	MAHARASHTRA		G.S. 2ND FLOOR,SHARPU B	INDIA	MAHARASHTRA		400004	PL1000000000000055801 Amount for undclaimed and unpaid	150.00	10-Oct-2017
GANGUBAI	LAKSHMAN	PARABAR		NA	NA	MAHARASHTRA		MOTI POLI,,DORNA MOCHAU	INDIA	MUMBAI		999999	PL1000000000000055801 Amount for undclaimed and unpaid	150.00	10-Oct-2017
GOVIND	SHANTARAM	MULZUMDAR		NA	NA	MAHARASHTRA		218, DADODA JOY ANJALI, I	INDIA	MAHARASHTRA		400007	PL1000000000000055801 Amount for undclaimed and unpaid	150.00	10-Oct-2017
GURUCHARAN	RIHRY	NA		NA	NA	MAHARASHTRA		C/7,2, NAV SAKRAKESHAV C	INDIA	MAHARASHTRA		400004	PL1000000000000055801 Amount for undclaimed and unpaid	150.00	10-Oct-2017
GOMBARI	TECKCHAND	NA		NA	NA	KARNATAKA		30,5,STOCK EXCHANGE TOW	INDIA	KARNATAKA		400023	PL1000000000000055801 Amount for undclaimed and unpaid	150.00	10-Oct-2017
GRETA	FERNANDES	NA		NA	NA	KARNATAKA		1/11,PALACE ROAD,BANGA	INDIA	KARNATAKA		834001	PL1000000000000055801 Amount for undclaimed and unpaid	2700.00	10-Oct-2017
GURSH KUMAR	INDIRACHANDRA	MODI		NA	NA	MAHARASHTRA		C/O TIP-TOP DRY CLEANERS,	INDIA	MUMBAI		400098	PL1000000000000055801 Amount for undclaimed and unpaid	900.00	10-Oct-2017
GANESHAM	R	GEHANEY		ROCHIRAM	B	GUJARAT		ALY,EMERALD,,KAJINA SUNI	INDIA	MUMBAI		400004	PL1000000000000055801 Amount for undclaimed and unpaid	900.00	10-Oct-2017
GETTISH	SASAN	B		SASAN	B	GUJARAT		RAY FLAT NO-1,,KATURBA	INDIA	KARNATAKA		400004	PL1000000000000055801 Amount for undclaimed and unpaid	900.00	10-Oct-2017
GETTHA	BALASUBRAMANIAN	B		BALASUBRAMANIAN	B	GUJARAT		APT. NO. 303, "D" BLOCK,"	INDIA	KARNATAKA		560005	PL1000000000000055801 Amount for undclaimed and unpaid	4680.00	10-Oct-2017
GERALD	JOSEPH	NORONHA		ROCHIRAM	B	PUNE		22 SHANTYANI SOCIETY,PM	INDIA	PUNE		411007	PL1000000000000055801 Amount for undclaimed and unpaid	1560.00	10-Oct-2017
GIRIDHAR	BUCHANAN	WIRJI		B	SASAN	DELHI		2/12,SAKTI NEW DELHI,,N	INDIA	NORTH DELHI		110007	PL1000000000000055801 Amount for undclaimed and unpaid	1560.00	10-Oct-2017
GIRISH	MANCHANDAR	JOSE		B	SASAN	CHENNAI		2/1, KALMINARAYANA ST,,	INDIA	TAMIL NADU		600033	PL1000000000000055801 Amount for undclaimed and unpaid	1560.00	10-Oct-2017
GOPAL	KRISHNA	MURTYDASVEENULA		NA	NA	KARNATAKA		C/O ST CLETA'S HOME FOR	INDIA	KARNATAKA		560095	PL1000000000000055801 Amount for undclaimed and unpaid	750.00	10-Oct-2017
GOPAL	RAGHUNATH	KHANDOLAR		ROCHIRAM	B	MAHARASHTRA		C/O. SHRI S. K. KADIA,,6-122	INDIA	MAHARASHTRA		444002	PL1000000000000055801 Amount for undclaimed and unpaid	6000.00	10-Oct-2017
SREEDHARAGANHA	SHANKAR	NA		ROCHIRAM	B	NAGPUR		NAGSOLA LANE NO 1,MR	INDIA	GUJARAT		444002	PL1000000000000055801 Amount for undclaimed and unpaid	750.00	10-Oct-2017
GURCHARAN	DASS	SHARMA		ROCHIRAM	B	ANDHRA PRADESH		S/O D V H N SARMA BHAR	INDIA	ANDHRA PRADESH		522010	PL1000000000000055801 Amount for undclaimed and unpaid	1560.00	10-Oct-2017
GURJAN	ADWANI	BIHAGWAN		ROCHIRAM	B	MUMBAI		603 RD/2 HOUSE HILL,ROJ	INDIA	MUMBAI		400001	PL1000000000000055801 Amount for undclaimed and unpaid	150.00	10-Oct-2017
GURJAN	RAMNATH	RAO		ROCHIRAM	B	KARNATAKA		N 1,1 NEW CENTIST HOTEL	INDIA	KARNATAKA		560091	PL1000000000000055801 Amount for undclaimed and unpaid	750.00	10-Oct-2017
GURUDOS	CHINTAMAN	SARDESAI		ROCHIRAM	B	GUJARAT		2600 SECTOR, 40,C CHAND	INDIA	GUJARAT		160015	PL1000000000000055801 Amount for undclaimed and unpaid	1560.00	10-Oct-2017
GURUDIDAPPAA	GUTHI	G		ROCHIRAM	B	MUMBAI		234/16 DO NIVAS,WADALA	INDIA	MAHARASHTRA		400006	PL1000000000000055801 Amount for undclaimed and unpaid	810.00	10-Oct-2017
HANSA	PRABHU	THAKUR		ROCHIRAM	B	KARNATAKA		SMT. SUSHILA V. PRADH, C	INDIA	KARNATAKA		560086	PL1000000000000055801 Amount for undclaimed and unpaid	150.00	10-Oct-2017
HANSA	SURSHAH	DESAI		ROCHIRAM	B	GOA		6/10,SHREE DAMODAR CO. C	INDIA	GOA		410361	PL1000000000000055801 Amount for undclaimed and unpaid	750.00	10-Oct-2017
HANSRAJ	GOPALDAS	ULDESH		ROCHIRAM	B	DELHI		MEDICAL DIRECTORATE,AR	INDIA	SOUTH WEST DELHI		110001	PL1000000000000055801 Amount for undclaimed and unpaid	150.00	10-Oct-2017
HARISHCHANDRA	RAMCHANDRA	BORKER		ROCHIRAM	B	MAHARASHTRA		C/O RAMSHI MULCHAND,JI	INDIA	MAHARASHTRA		400001	PL1000000000000055801 Amount for undclaimed and unpaid	230.00	10-Oct-2017
HASSO	MURIMAL	FURMURAL		ROCHIRAM	B	MUMBAI		604,,PANCHSHEEL HEIGHT	INDIA	MAHARASHTRA		400007	PL1000000000000055801 Amount for undclaimed and unpaid	622.00	10-Oct-2017
HEMANG	INENDRA	DODHI		ROCHIRAM	B	MAHARASHTRA		36 RAMWADI ABOVE YES>S	INDIA	MAHARASHTRA		400002	PL1000000000000055801 Amount for undclaimed and unpaid	150.00	10-Oct-2017
HEMANGINI	RATILAL	MEHTA		ROCHIRAM	B	MAHARASHTRA		BORKER HOUSE,,9 BORKER	INDIA	MAHARASHTRA		400028	PL1000000000000055801 Amount for undclaimed and unpaid	1005.00	10-Oct-2017
HEMANGINIMAR	THAKORLAL	BAROT		ROCHIRAM	B	GUJARAT		S. HARSHAD & CO.,1,HA	INDIA	MAHARASHTRA		400001	PL1000000000000055801 Amount for undclaimed and unpaid	45.00	10-Oct-2017
HIBA	AKHILAL	VORA		ROCHIRAM	B	MAHARASHTRA		B.N.O.S.,JHULELA SOCIETY	INDIA	MAHARASHTRA		400062	PL1000000000000055801 Amount for undclaimed and unpaid	150.00	10-Oct-2017
HYAMEN	AYASANI	WADIA		ROCHIRAM	B	MUMBAI		C/O NARESH K SHAH,,LOARY	INDIA	MAHARASHTRA		400002	PL1000000000000055801 Amount for undclaimed and unpaid	150.00	10-Oct-2017
HOSHI	CHAVRE	VORA		ROCHIRAM	B	MAHARASHTRA		ARUNODAYA DASHWAN CO	INDIA	MAHARASHTRA		400002	PL1000000000000055801 Amount for undclaimed and unpaid	150.00	10-Oct-2017
HARSHADWARHAN	AYASANI	WADIA		ROCHIRAM	B	MAHARASHTRA		CHEMICAL BUNGLOW,SAI S	INDIA	MAHARASHTRA		421502	PL1000000000000055801 Amount for undclaimed and unpaid	750.00	10-Oct-2017
HEMANT	S	SEKARDEY		ROCHIRAM	B	GUJARAT		C/O POST BOX 348,SALABAT	INDIA	GUJARAT		395002	PL1000000000000055801 Amount for undclaimed and unpaid	150.00	10-Oct-2017
HEMANT	S	SHARADA		ROCHIRAM	B	MUMBAI		58/64 BOX BAGER STREET,	INDIA	MUMBAI		400001	PL1000000000000055801 Amount for undclaimed and unpaid	600.00	10-Oct-2017
HEMANT	S	SHARADA		ROCHIRAM	B	MUMBAI		C/O AYANT LALBAHAI,DESAI	INDIA	MUMBAI		400009	PL1000000000000055801 Amount for undclaimed and unpaid	75.00	10-Oct-2017
HEMANT	S	SHARADA		ROCHIRAM	B	MUMBAI		7 MATHUR ROAD,BOMBAY,	INDIA	MAHARASHTRA		400004	PL1000000000000055801 Amount for undclaimed and unpaid	2025.00	10-Oct-2017
HEMANT	S	SHARADA		ROCHIRAM	B	MUMBAI		46,DATAR COLONY,BHANDU	INDIA	MAHARASHTRA		400079	PL1000000000000055801 Amount for undclaimed and unpaid	30.00	10-Oct-2017
HEMANT	S	SHARADA		ROCHIRAM	B	MUMBAI		37/39 POKHANA,KALABE	INDIA	MAHARASHTRA		400012	PL1000000000000055801 Amount for undclaimed and unpaid	30.00	10-Oct-2017
HEMANT	S	SHARADA		ROCHIRAM	B	MUMBAI		KHIMI KUNVERJI & CO.,BOJ	INDIA	MAHARASHTRA		400001	PL1000000000000055801 Amount for undclaimed and unpaid	2085.00	10-Oct-2017
HEMANT	S	SHARADA		ROCHIRAM	B	MUMBAI		C/O SHI H T SEMPURSETT	INDIA	MAHARASHTRA		999999	PL1000000000000055801 Amount for undclaimed and unpaid	240.00	10-Oct-2017
HEMANT	S	SHARADA		ROCHIRAM	B	MUMBAI		DOOR NO 3321,,JRD MAN	INDIA	KARNATAKA		577002	PL1000000000000055801 Amount for undclaimed and unpaid	30.00	10-Oct-2017
HEMANT	S	SHARADA		ROCHIRAM	B	MUMBAI		C/O H.S. DINESHKUMAR,,SR	INDIA	MAHARASHTRA		99			

HEMLATA	ARVIND	MEHTA	NA	45/348,LOTIA MANSSION,,15	MAHARASHTRA	MUMBAI	400052	PL1000000000000000H07F	Amount for undclaimed and unpaid	1050.00	10-Oct-2017
HANGA	MAHASUKHLAL	SHAH	NA	96, KIKIA STREET, 1ST FLOOR	MAHARASHTRA	MUMBAI	400004	PL1000000000000000H07F	Amount for undclaimed and unpaid	1050.00	10-Oct-2017
HARESHESHAN	NA	NA	NA	456R KOTIE TOWN, LUCHI	PUNJAB	PUNJAB	141002	PL1000000000000000H07F	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
HARI	MOHAN	RASTOGI	NA	215/78 C SUBHASH MARG,,	UTTAR PRADESH	UTTAR PRADESH	225003	PL1000000000000000H07F	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
HITESH K	RANKA	NA	NA	536,GANESH PETH,NANDI SE	MAHARASHTRA	PUNE	411002	PL1000000000000000H07F	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
HANGA	PATEL	K	NA	1 A/9,GANGWALA APARTME	MAHARASHTRA	MUMBAI	400002	PL1000000000000000H07F	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
HARIKANT	MANSHANKAR	TRIVEDI	NA	63, MEHTA BUILDING,LAKSHI	MAHARASHTRA	MUMBAI	400019	PL1000000000000000H07F	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
HARGOVIND	MEGHE	UDESI	NA	GGDAS,LITTLE GIBBS R	MAHARASHTRA	MUMBAI	400006	PL1000000000000000H08E	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
HARSHAD	KHIRANI	NA	NA	604,ADARSH WATER & ELEC	MAHARASHTRA	MUMBAI	400092	PL1000000000000000H08E	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
HARSHAD	AHMED	PIPERIDI	NA	CHHA CHHA MALHA,NANI	MAHARASHTRA	SURAT	390005	PL1000000000000000H08E	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
HEENA	PRAVIN	SAVLA	NA	80,\"ANNIKAS\" SUNDAR LA	MAHARASHTRA	MUMBAI	400004	PL1000000000000000H08E	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
HALIMABIBI	AHMED MOHIED	BAHMA	NA	7/227,BOTA WALK,MANGR	GUJARAT	SURAT	390005	PL1000000000000000H08E	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
HARSHADHAI	RAMBHAI	AMIN	NA	MANI BHANRAI, NEAR MAHE	MAHARASHTRA	AHMEDABAD	380008	PL1000000000000000H08E	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
HIMATLAL	KESHWALAL	SHAH	NA	54, A J PRAKASH ROAD,2I	MAHARASHTRA	MUMBAI	400058	PL1000000000000000H08E	Amount for undclaimed and unpaid	1800.00	10-Oct-2017
HARBANLAL	BANSODHAR	GUPTA	NA	INDIA STEEL COMPLEX,XANT	MAHARASHTRA	MUMBAI	400008	PL1000000000000000H08E	Amount for undclaimed and unpaid	2250.00	10-Oct-2017
HAREN	RAMANBHAI	JAWBI	NA	VASANT TUNLI,KALAVAN ST	MAHARASHTRA	AHMEDABAD	380006	PL1000000000000000H08E	Amount for undclaimed and unpaid	2150.00	10-Oct-2017
HARISH	CHAND	MITTAL	NA	C/O SHEO NARAIN & SONS,	MAHARASHTRA	MUMBAI	390099	PL1000000000000000H09E	Amount for undclaimed and unpaid	3000.00	10-Oct-2017
HAKIMMUDIN	MOHSINIBHAI	NA	NA	INDIA HOUSE NO.2 BLOCK 2	MAHARASHTRA	MUMBAI	400026	PL1000000000000000H09E	Amount for undclaimed and unpaid	4950.00	10-Oct-2017
HEMLATA	KANTILAL	CHANDWALA	NA	303,SUBHASH APARTMENT	GUJARAT	SURAT	390007	PL1000000000000000H09E	Amount for undclaimed and unpaid	7500.00	10-Oct-2017
HEMANG	ALIYAT	SHAH	NA	9,NATALLA 22 S V ROAD,SH	MAHARASHTRA	MUMBAI	400064	PL1000000000000000H09E	Amount for undclaimed and unpaid	7500.00	10-Oct-2017
HARENDRALAL	SHANKERLAL	PARKH	NA	C/O S. V. PARKH & CO.,12/	GUJARAT	SURAT	390003	PL1000000000000000H09E	Amount for undclaimed and unpaid	8550.00	10-Oct-2017
HEMANT	JIVRAI	SHAH	NA	\"TOTY\"BLOCK NO.4 17-18,J	MAHARASHTRA	MUMBAI	400037	PL1000000000000000H09E	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
HINA	PRAVIN	VASIL	P	214 PANEURUPPE ROAD,,A	MAHARASHTRA	MUMBAI	400004	PL1000000000000000H10E	Amount for undclaimed and unpaid	6000.00	10-Oct-2017
H	S	NAGASHWARAN	H	209,T V INDUSTRIAL ESTATE	MAHARASHTRA	MUMBAI	400025	PL1000000000000000H09F	Amount for undclaimed and unpaid	10400.00	10-Oct-2017
HAMIDA	ABUBAKER T	MERCHANT	NA	CENTRAL LIME DEPOT,304 T	MAHARASHTRA	MUMBAI	400007	PL1000000000000000H09F	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
HARISHESHAN	TRIBHUVANDAS	SHETH	NA	\"BUDHESGAR\",SIR LAKHA	GUJARAT	RAKOT	390001	PL1000000000000000H11 F	Amount for undclaimed and unpaid	1560.00	10-Oct-2017
HABEN T	SHAH	NA	NA	5/16 NAVIT NAGAR,J/N GU	MAHARASHTRA	MUMBAI	400077	PL1000000000000000H12	Amount for undclaimed and unpaid	60.00	10-Oct-2017
HARENDRA	SHANKAR	HARI	SHANKAR	35, KALI BANI APARTMENTS,	DELHI	CENTRAL DELHI	110001	PL1000000000000000H12F	Amount for undclaimed and unpaid	1560.00	10-Oct-2017
ANARESH	ANANTRAI	SUNDERJI	SHANKAR	26,RIDHESHVAR SOCIETY,,	GUJARAT	MUMBAI	380013	PL1000000000000000H12F	Amount for undclaimed and unpaid	1560.00	10-Oct-2017
HARISH	KUMAR	PURI	NA	108,BADANA BAZAR,ASHW	DELHI	MUMBAI	110006	PL1000000000000000H12F	Amount for undclaimed and unpaid	1560.00	10-Oct-2017
HARPAL	DUGAL	HARBHAJAN	SINGH	46 RAMLAXYAN,PEDDAR RC	MAHARASHTRA	MUMBAI	400026	PL1000000000000000H12F	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
HARSHA	YOGESH	KHATJAU	YOGESH	TUTU VILLA GROUND FLOOR	MAHARASHTRA	MUMBAI	400007	PL1000000000000000H12F	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
HASMUKHI	FATEL	FULBHAI	PATEL	R/O POF MAHARASHTRA,BL	GUJARAT	MUMBAI	380001	PL1000000000000000H12F	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
HASMUKHAI	P	MODI	MODI	JAI PUNTI NAGAR,A/1,BLOG	MAHARASHTRA	MUMBAI	400028	PL1000000000000000H12F	Amount for undclaimed and unpaid	60.00	10-Oct-2017
HEMANT	YOGESHKUMAR	SOLANKI	INDRACHAND	R L JEWELLERS,97,KIRTIKAR	MAHARASHTRA	MUMBAI	400092	PL1000000000000000H12F	Amount for undclaimed and unpaid	1200.00	10-Oct-2017
HEMLATA	YOGESHKUMAR	SHELAT	CHAMPAPAL	R TWINKLE STAR APTEHS,NE	GUJARAT	KHEDA	380006	PL1000000000000000H12F	Amount for undclaimed and unpaid	60.00	10-Oct-2017
HIMANSHU	PATEL	RAJNIKANT	M	DIU/82 YAMUNA NAGAR,Q	MAHARASHTRA	MUMBAI	400053	PL1000000000000000H12F	Amount for undclaimed and unpaid	120.00	10-Oct-2017
HIMANSHU	RAJNIKANT	PATEL	M	DIU/801 YAMUNA NAGAR,Q	MAHARASHTRA	MUMBAI	400058	PL1000000000000000H12F	Amount for undclaimed and unpaid	180.00	10-Oct-2017
PRABA	PRASHASH	SHAH	SHAH	2/11 DASHA SHREMAL NAG	MAHARASHTRA	MUMBAI	400064	PL1000000000000000H12F	Amount for undclaimed and unpaid	60.00	10-Oct-2017
HITESH	ANK	BALUBHAI	SHAH	PATEL BAUS,MAURW ROADJ	MAHARASHTRA	MUMBAI	400004	PL1000000000000000H12F	Amount for undclaimed and unpaid	60.00	10-Oct-2017
HUKAMI	CHAND	BHANDARI	MO	43-43,SHAKTINAGAR SOC,J	GUJARAT	VADODARA	390007	PL1000000000000000H12F	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
ILA	RASIKLAL	MODI	NA	VIJRIAN BHUVAN,MAIN KA	MAHARASHTRA	MUMBAI	400066	PL1000000000000000H12F	Amount for undclaimed and unpaid	150.00	10-Oct-2017
HARESHBHAI	HARIMANBHAI	PATEL	MAHENDRABHAI	C/O M. K. HARIBHAI BECHAM	MAHARASHTRA	MUMBAI	390001	PL1000000000000000H12F	Amount for undclaimed and unpaid	30.00	10-Oct-2017
ILESH	PURVOTH	MAHENDRABHAI	MAHENDRABHAI	C/O K. M. MEDHORA,,POPU	MAHARASHTRA	NAGPUR	440002	PL1000000000000000H12F	Amount for undclaimed and unpaid	1125.00	10-Oct-2017
INDRU	BHAGWANDAS	HINGGONANI	B	34 BLOOMING HEIGHTS, P/	MAHARASHTRA	MUMBAI	400050	PL1000000000000000H12F	Amount for undclaimed and unpaid	30.00	10-Oct-2017
INDIRA	ILABEN	A	YOUNDHISTER	C/O BASANA MANALAL,T	MAHARASHTRA	MUMBAI	400276	PL1000000000000000H12F	Amount for undclaimed and unpaid	127.00	10-Oct-2017
ISHWAR	SINGH	LAMBA	NA	49, JAWAHAR NAGAR, 6TH R	MAHARASHTRA	MUMBAI	400062	PL1000000000000000H12F	Amount for undclaimed and unpaid	112.50	10-Oct-2017
ISHWAR	HUSSAIN	TEKCHAND	NA	H/0 79,PATEL NAGAR,,BHI	HARYANA	MUMBAI	127021	PL1000000000000000H12F	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
ISHWAR	MURTHY	KHOLA	HUSEN	GENERAL MERCHANT,THUM	MAHARASHTRA	MUMBAI	390099	PL1000000000000000H12F	Amount for undclaimed and unpaid	210.00	10-Oct-2017
ITAPPALPA	CHANNABASAPPA	YELLAPPA	NA	C/O. MRS. G.D SINGH,,PAU	MAHARASHTRA	MUMBAI	390099	PL1000000000000000H12F	Amount for undclaimed and unpaid	120.00	10-Oct-2017
IRANI	MAHENDRAKER	PARASURAMPAPPA	SETTY	S/O. SRI. YELLAPPA,,THANAE	MAHARASHTRA	MUMBAI	390099	PL1000000000000000H12F	Amount for undclaimed and unpaid	90.00	10-Oct-2017
N	NA	KRISHNAPPA	SETTY	S/O K.RISHNAPPA,OPP SRI JA	KARNATAKA	MUMBAI	577702	PL1000000000000000H12F	Amount for undclaimed and unpaid	15.00	10-Oct-2017
INDIRA	BARBARA	THOMAS	THOMAS	W/O L.S. SHIVASA SETTY J	KARNATAKA	MUMBAI	577501	PL1000000000000000H12F	Amount for undclaimed and unpaid	22.00	10-Oct-2017
INDRAMPAA	SHANMUKHAPPA	SETTY	THOMAS	KURIAN THOMAS,,B.S., DAF	MAHARASHTRA	MUMBAI	400006	PL1000000000000000H12F	Amount for undclaimed and unpaid	40.00	10-Oct-2017
INDRANI	R	M	M	S.R. RAMACHANDRA SETTY C	MAHARASHTRA	MUMBAI	400099	PL1000000000000000H12F	Amount for undclaimed and unpaid	30.00	10-Oct-2017
INDIRA	RD	NA	NA	C/O S. SHANTANUHAN,,M.S.F	MAHARASHTRA	MUMBAI	400099	PL1000000000000000H12F	Amount for undclaimed and unpaid	15.00	10-Oct-2017
INDIRANATHI	MANUSUKLAL	KAPADIA	SETTY	N NAGABHUSHANA MUDAL	KARNATAKA	MUMBAI	577002	PL1000000000000000H12F	Amount for undclaimed and unpaid	90.00	10-Oct-2017
INDURAMTHI	RUDRAPPA	KAPADIA	SETTY	W/O K.S. DWARAKANATH 13I	KARNATAKA	MUMBAI	560054	PL1000000000000000H12F	Amount for undclaimed and unpaid	45.00	10-Oct-2017
I	RAJAPPA	SETTY	SETTY	D/D S.V. VENKATAPPA SETTY	KARNATAKA	MUMBAI	577501	PL1000000000000000H12F	Amount for undclaimed and unpaid	15.00	10-Oct-2017
ISMAIL	IBRAHIM	SARELA	IBRAHIM	C/O YOSEPH R. DESAI,242	KARNATAKA	SURAT	390004	PL1000000000000000H12F	Amount for undclaimed and unpaid	7.50	10-Oct-2017
ISMAIL	IBRAHIM	SARELA	IBRAHIM	S/O.I SHANMUKHAPPA,,DOE	KARNATAKA	MUMBAI	577004	PL1000000000000000H12F	Amount for undclaimed and unpaid	15.00	10-Oct-2017
ISMAIL	IBRAHIM	SARELA	IBRAHIM	C/O SURAT COMMERCIAL C	GUJARAT	SURAT	390001	PL1000000000000000H12F	Amount for undclaimed and unpaid	30.00	10-Oct-2017
ISMAIL	IBRAHIM	SARELA	IBRAHIM	1003 KAKHESHWAR,10TH FL	MAHARASHTRA	MUMBAI	390077	PL1000000000000000H12F	Amount for undclaimed and unpaid	375.00	10-Oct-2017
ISMAIL	IBRAHIM	SARELA	IBRAHIM	2003 KAKHESHWAR,10TH FL	MAHARASHTRA	MUMBAI	390077	PL1000000000000000H12F	Amount for undclaimed and unpaid	375.00	10-Oct-2017
ISMAIL	IBRAHIM	SARELA	IBRAHIM	2003 KAKHESHWAR,10TH FL	MAHARASHTRA	MUMBAI	390077	PL1000000000000000H12F	Amount for undclaimed and unpaid	375.00	10-Oct-2017
ISMAIL	IBRAHIM	SARELA	IBRAHIM	2003 KAKHESHWAR,10TH FL	MAHARASHTRA	MUMBAI	390077	PL1000000000000000H12F	Amount for undclaimed and unpaid	375.00	10-Oct-2017
ISMAIL	IBRAHIM	SARELA	IBRAHIM	2003 KAKHESHWAR,10TH FL	MAHARASHTRA	MUMBAI	390077	PL1000000000000000H12F	Amount for undclaimed and unpaid	375.00	10-Oct-2017
ISMAIL	IBRAHIM	SARELA	IBRAHIM	2003 KAKHESHWAR,10TH FL	MAHARASHTRA	MUMBAI	390077	PL1000000000000000H12F	Amount for undclaimed and unpaid	375.00	10-Oct-2017
ISMAIL	IBRAHIM	SARELA	IBRAHIM	2003 KAKHESHWAR,10TH FL	MAHARASHTRA	MUMBAI	390077	PL1000000000000000H12F	Amount for undclaimed and unpaid	375.00	10-Oct-2017
ISMAIL	IBRAHIM	SARELA	IBRAHIM	2003 KAKHESHWAR,10TH FL	MAHARASHTRA	MUMBAI	390077	PL1000000000000000H12F	Amount for undclaimed and unpaid	375.00	10-Oct-2017
ISMAIL	IBRAHIM	SARELA	IBRAHIM	2003 KAKHESHWAR,10TH FL	MAHARASHTRA	MUMBAI	390077	PL1000000000000000H12F	Amount for undclaimed and unpaid	375.00	10-Oct-2017
ISMAIL	IBRAHIM	SARELA	IBRAHIM	2003 KAKHESHWAR,10TH FL	MAHARASHTRA	MUMBAI	390077	PL1000000000000000H12F	Amount for undclaimed and unpaid	375.00	10-Oct-2017
ISMAIL	IBRAHIM	SARELA	IBRAHIM	2003 KAKHESHWAR,10TH FL	MAHARASHTRA	MUMBAI	390077	PL1000000000000000H12F	Amount for undclaimed and unpaid	375.00	10-Oct-2017
ISMAIL	IBRAHIM	SARELA	IBRAHIM	2003 KAKHESHWAR,10TH FL	MAHARASHTRA	MUMBAI	390077	PL1000000000000000H12F	Amount for undclaimed and unpaid	375.00	10-Oct-2017
ISMAIL	IBRAHIM	SARELA	IBRAHIM	2003 KAKHESHWAR,10TH FL	MAHARASHTRA	MUMBAI	390077	PL1000000000000000H12F	Amount for undclaimed and unpaid	375.00	10-Oct-2017
ISMAIL	IBRAHIM	SARELA	IBRAHIM	2003 KAKHESHWAR,10TH FL	MAHARASHTRA	MUMBAI	390077	PL1000000000000000H12F	Amount for undclaimed and unpaid	375.00	10-Oct-2017
ISMAIL	IBRAHIM	SARELA	IBRAHIM	2003 KAKHESHWAR,10TH FL	MAHARASHTRA	MUMBAI	390077	PL1000000000000000H12F	Amount for undclaimed and unpaid	375.00	10-Oct-2017
ISMAIL	IBRAHIM	SARELA	IBRAHIM	2003 KAKHESHWAR,10TH FL	MAHARASHTRA	MUMBAI	390077	PL1000000000000000H12F	Amount for undclaimed and unpaid	375.00	10-Oct-2017
ISMAIL	IBRAHIM	SARELA	IBRAHIM	2003 KAKHESHWAR,10TH FL	MAHARASHTRA	MUMBAI	390077	PL1000000000000000H12F	Amount for undclaimed and unpaid	375.00	10-Oct-2017
ISMAIL	IBRAHIM	SARELA	IBRAHIM	2003 KAKHESHWAR,10TH FL	MAHARASHTRA	MUMBAI	390077	PL1000000000000000H12F	Amount for undclaimed and unpaid	375.00	10-Oct-2017
ISMAIL	IBRAHIM	SARELA	IBRAHIM	2003 KAKHESHWAR,10TH FL	MAHARASHTRA	MUMBAI	390077	PL1000000000000000H12F	Amount for undclaimed and unpaid	375.00	10-Oct-2017
ISMAIL	IBRAHIM	SARELA	IBRAHIM	2003 KAKHESHWAR,10TH FL	MAHARASHTRA	MUMBAI	390077	PL1000000000000000H12F	Amount for undclaimed and unpaid	375.00	10-Oct-2017
ISMAIL	IBRAHIM	SARELA	IBRAHIM	2003 KAKHESHWAR,10TH FL	MAHARASHTRA	MUMBAI	390077	PL1000000000000000H12F	Amount for undclaimed and unpaid	375.00	10-Oct-2017
ISMAIL	IBRAHIM	SARELA	IBRAHIM	2003 KAKHESHWAR,10TH FL	MAHARASHTRA	MUMBAI	390077	PL1000000000000000H12F	Amount for undclaimed and unpaid	375.00	10-Oct-2017
ISMAIL	IBRAHIM	SARELA	IBRAHIM	2003 KAKHESHWAR,10TH FL	MAHARASHTRA	MUMBAI	390077	PL1000000000000000H12F	Amount for undclaimed and unpaid	375.00	10-Oct-2017
ISMAIL	IBRAHIM	SARELA	IBRAHIM	2003 KAKHESHWAR,10TH FL	MAHARASHTRA	MUMBAI	390077	PL1000000000000000H12F	Amount for undclaimed and unpaid	375.00	10-Oct-2017
ISMAIL	IBRAHIM	SARELA	IBRAHIM	2003 KAKHESHWAR,10TH FL	MAHARASHTRA	MUMBAI	390077	PL1000000000000000H12F	Amount for undclaimed and unpaid	375.00	10-Oct-2017
ISMAIL	IBRAHIM	SARELA	IBRAHIM								

JITESH	C	PANDYA	CHAMPAPKAL	D	PANDYA	C/O M M VASADRA,8B/D NE INDIA	GUJARAT	BHARUCH	393002	PL10000000000000584	Amount for undclaimed and unpaid	375.00	10-Oct-2017
JAGDISH	AGARWAL		PHOOLCHAND	AGARWAL		12 GANGA YAMUNA,INDSIDE INDIA	MADHYA PRADESH		452001	PL10000000000000544	Amount for undclaimed and unpaid	375.00	10-Oct-2017
JAGDISH	PANDEY		LAKSHMENDAS	PANDEY		A-5 ANANTI HASTATE DAFER INDIA	GUJARAT	AMHEMADABAD	380004	PL10000000000000453	Amount for undclaimed and unpaid	750.00	10-Oct-2017
JAGDISH	PRASAD		BHANNWARIA	BHANNWARIA		UNITED INDIA INSURANCE C INDIA	RAJASTHAN		332001	PL10000000000000548	Amount for undclaimed and unpaid	375.00	10-Oct-2017
JANABAN	UPADHYAY		SIRRAM	GOPAL		W-28/2 JUPH BARRA,KANPUR INDIA	UTTAR PRADESH		208027	PL10000000000000479	Amount for undclaimed and unpaid	375.00	10-Oct-2017
JAMAL	SAMINIA		KANU	N		HANMAD DISPENSARY OFF INDIA	GUJARAT	JUNAGADH	362001	PL10000000000000548	Amount for undclaimed and unpaid	375.00	10-Oct-2017
JAMUNA	RANI		SANDRU	AGESHWAR		RAJASWARSHI CLOT# 27 INDIA	ANDHRA PRADESH		506371	PL10000000000000546	Amount for undclaimed and unpaid	375.00	10-Oct-2017
JASWANT	SINGH		CHAUHDARY	RAM	PRASAD	DAN MAL KA HATA,KOTTA JI INDIA	RAJASTHAN		324002	PL10000000000000542	Amount for undclaimed and unpaid	375.00	10-Oct-2017
JATMALA	M		SALUNKE	AMT		745 RAM BHUVAN,PAREE C INDIA	MAHARASHTRA	MUMBAI	480054	PL10000000000000567	Amount for undclaimed and unpaid	375.00	10-Oct-2017
JEFERSON	SAMTHEY		SAHAY	SAMTHEY		35MAN VILLA,MALAMPAWAI INDIA	MAHARASHTRA	KACHINCH	480315	PL10000000000000570	Amount for undclaimed and unpaid	375.00	10-Oct-2017
JITENDRA	SHAH		RAJESH	SHAH		1 NEEL AKASH CARTER ROAD INDIA	MAHARASHTRA		470006	PL10000000000000570	Amount for undclaimed and unpaid	750.00	10-Oct-2017
JITENDRAWAR	R		SHAH	JAMTESH		NO.34,13,OLD HIMALAYAN INDIA	GUJARAT		470001	PL10000000000000577	Amount for undclaimed and unpaid	375.00	10-Oct-2017
JUMAR	HIRAL		HIRAL	HIRAL		C/O SHYAM LAL SURBASIA 8 INDIA	RAJASTHAN		310501	PL10000000000000578	Amount for undclaimed and unpaid	375.00	10-Oct-2017
JUMAL KISHOR	M	VARMA	MANSHUKH	VARMA		R MO 13,17 GOWIN WADI,B/ INDIA	MAHARASHTRA		400903	PL10000000000000579	Amount for undclaimed and unpaid	375.00	10-Oct-2017
JUNGA	NESAM		REAMESH	REAMESH		HOUSE NO.5, THE EAST MAIN RD INDIA	TAMIL NADU	VELLORE	632006	PL10000000000000580	Amount for undclaimed and unpaid	375.00	10-Oct-2017
JUSEPH	DMELLO		FRANCIS	DMELLO		BLOCK 2,ELANJA NAGAR,V INDIA	TAMIL NADU	CHENNAI	600040	PL10000000000000582	Amount for undclaimed and unpaid	150.00	10-Oct-2017
JAGAT		KOTIHARI	ASHOK			7,DEEPDARSHAN FLATS,,RAJ INDIA	GUJARAT	AMHEMADABAD	380008	PL10000000000000645	Amount for undclaimed and unpaid	375.00	10-Oct-2017
JOYCE	LUIS		DESAI	NA		29,BAREKAR MARG,,2MAN INDIA	MAHARASHTRA	MUMBAI	400028	PL100000000000006570	Amount for undclaimed and unpaid	375.00	10-Oct-2017
JAYANT	ULABHAI	DESAI	JANI	NA		6, KALYANABAG HOUSING 1 INDIA	MUMBAI		480058	PL100000000000000005	Amount for undclaimed and unpaid	150.00	10-Oct-2017
JAYABEN	CHANDULATH	DESAI	NA			2, A. ANAND ASHRAH,CHAND INDIA	MAHARASHTRA		400064	PL100000000000000007	Amount for undclaimed and unpaid	150.00	10-Oct-2017
JIVANLAL	CHANDULATH	DESAI	NA			C/O. PRABHU HOSEERY,,106, INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000000019	Amount for undclaimed and unpaid	150.00	10-Oct-2017
JAYASHREE	BHALAL	VED	NA			592, ANIL VILLA, JAME JAMES INDIA	MAHARASHTRA	MUMBAI	400019	PL10000000000000002	Amount for undclaimed and unpaid	150.00	10-Oct-2017
JAHANVI	KESHAVI	VED	NA			MULEI ETHA SANTTORIYA,, INDIA	MUMBAI		400026	PL100000000000000031	Amount for undclaimed and unpaid	150.00	10-Oct-2017
JAYASHREE	BHALCHANDRA	PAUNTKAR	NA			C/O. MRS. A/P MISTRY,,1206, INDIA	MAHARASHTRA	PUNE	411004	PL100000000000000032	Amount for undclaimed and unpaid	150.00	10-Oct-2017
JAGDISHCHANDRA	HIRALAL	KOTIHARI	NA			HOUSE NO.1535,, KUBER MA INDIA	MAHARASHTRA		999999	PL100000000000000035	Amount for undclaimed and unpaid	150.00	10-Oct-2017
JAGDISHCHANDRA	HIRALAL	KOTIHARI	NA			HOUSE NO.1535,, KUBER MA INDIA	MAHARASHTRA		999999	PL100000000000000035	Amount for undclaimed and unpaid	150.00	10-Oct-2017
JAYASHREE	R	BUHTA	NA			10/A,NAGARDAS PARK,OLD INDIA	MAHARASHTRA	MUMBAI	400069	PL100000000000000037	Amount for undclaimed and unpaid	150.00	10-Oct-2017
JAYASHREE	BHAWANT	PURANIK	NA			C/O. MRS. A/P MISTRY,,1206, INDIA	MAHARASHTRA	PUNE	411004	PL100000000000000039	Amount for undclaimed and unpaid	150.00	10-Oct-2017
JAGDISHCHANDRA	CHANDULATH	SHAH	NA			UTTAMCHAND, ZAVERS POI INDIA	GUJARAT	VADODARA	390001	PL100000000000000048	Amount for undclaimed and unpaid	150.00	10-Oct-2017
JIVANLAL	CHANDULATH	SHAH	NA			C/O BHARALAL, CHHOTLA,, INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000048	Amount for undclaimed and unpaid	300.00	10-Oct-2017
JAWAHAR	DAYARAM	AMARNANI	NA			8, HARI NIVAS,LINKING RD INDIA	MAHARASHTRA	MUMBAI	400054	PL100000000000000050	Amount for undclaimed and unpaid	300.00	10-Oct-2017
JAYANTILAL	MANSUKHLAL	DALAL	NA			48, HARI NIVAS,LINKING RD INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000054	Amount for undclaimed and unpaid	300.00	10-Oct-2017
JISHVANTREEN	KATIL	MANGHAWALA	NA			HOUSE NO.5943,,NAVARUP INDIA	GUJARAT	SURAT	362001	PL100000000000000060	Amount for undclaimed and unpaid	450.00	10-Oct-2017
JEBANOO	JENANGIR	JUSSAWALA	NA			BESANT VILLA,,THEOPHIC INDIA	MAHARASHTRA	MUMBAI	400949	PL100000000000000061	Amount for undclaimed and unpaid	600.00	10-Oct-2017
JAYKANT	SUBODHCHANDRA	SHAH	NA			SUBHASH GRABH VAGHESIA INDIA	MAHARASHTRA		400045	PL100000000000000062	Amount for undclaimed and unpaid	600.00	10-Oct-2017
JAYVANT	MANOJ	SHAH	NA			FLAT NO 302 2TH FLOOR,BU INDIA	MAHARASHTRA		480075	PL100000000000000063	Amount for undclaimed and unpaid	600.00	10-Oct-2017
JERMIN INVESTMENT	PRIVATE	LIMITED	NA			BAND STAND APARTMENTS,, INDIA	MAHARASHTRA	MUMBAI	400050	PL100000000000000066	Amount for undclaimed and unpaid	750.00	10-Oct-2017
JATINDRA	MITTAL	NA				FLAT NO-1/F-74, DILSHAD 1 INDIA	DELHI	EAST DELHI	110095	PL100000000000000068	Amount for undclaimed and unpaid	750.00	10-Oct-2017
JATINDRA	SHAKHAL	PARKH	NA			C-6, 2ND FLOOR,GOWALI 1 INDIA	MAHARASHTRA		400036	PL100000000000000068	Amount for undclaimed and unpaid	750.00	10-Oct-2017
JAYABEN	BHIMJI	VITHALJI	NA			C/O. SONA COTTAGE,,11, BN INDIA	RAJASTHAN		999999	PL100000000000000070	Amount for undclaimed and unpaid	750.00	10-Oct-2017
JITENDRA	TEPAL	SHAH	NA			9TH PUJARI BLDG,,2ND BAN INDIA	MAHARASHTRA		400006	PL100000000000000074	Amount for undclaimed and unpaid	750.00	10-Oct-2017
JATIN	D	DOSH	NA			15/17, V. F. ROAD,,VISHAL INDIA	MAHARASHTRA	MUMBAI	400004	PL100000000000000077	Amount for undclaimed and unpaid	750.00	10-Oct-2017
JOMINE	CHANDERCHAND	NA				18A/1A ROAD,,3RD FLOOR,, INDIA	GUJARAT	RAKOT	360001	PL100000000000000080	Amount for undclaimed and unpaid	750.00	10-Oct-2017
JYOTINDRA	MEHTA	NA				"POONAM", M-17,GULI HO INDIA	GUJARAT		382027	PL100000000000000084	Amount for undclaimed and unpaid	750.00	10-Oct-2017
JYOTSANA	S	PRADIPATI	NA			53/2,6,8 BOARD,,GAYATRI SE INDIA	GUJARAT		110001	PL100000000000000086	Amount for undclaimed and unpaid	750.00	10-Oct-2017
JHANNABHAILAL	CHANNIA	NA				7, HALEY ROAD,,NEW DELHI INDIA	DELHI	CENTRAL DELHI	110001	PL100000000000000088	Amount for undclaimed and unpaid	750.00	10-Oct-2017
JHANNABHAILAL	VYAS	NA				12, PANNALAL TERRACE,,PAI INDIA	MAHARASHTRA	MUMBAI	400097	PL100000000000000090	Amount for undclaimed and unpaid	750.00	10-Oct-2017
JAYPRAKASH	VDYATARI	NA				3-GEETA APARTMENTS,,CHH INDIA	MAHARASHTRA	MUMBAI	400092	PL100000000000000091	Amount for undclaimed and unpaid	750.00	10-Oct-2017
JAYPRAKASH	DAFTARI	NA				3-GEETA APARTMENTS,,CHH INDIA	MAHARASHTRA	MUMBAI	290004	PL100000000000000091	Amount for undclaimed and unpaid	750.00	10-Oct-2017
JAMUNA	PRASAD	PANDEY	NA			28/2,15,34/5A NAGAR,,LICO INDIA	UTTAR PRADESH		400084	PL100000000000000093	Amount for undclaimed and unpaid	2100.00	10-Oct-2017
JATANDAVI	HARSH	NA				60,NOLANDS C-1,ROON NO.6 INDIA	MAHARASHTRA		400069	PL100000000000000094	Amount for undclaimed and unpaid	900.00	10-Oct-2017
JAYANTILAL	MANGAL	NAIK	NA			6,NOLANDS C-8, OLD NAGAR INDIA	GUJARAT	AMHEMADABAD	380001	PL100000000000000095	Amount for undclaimed and unpaid	900.00	10-Oct-2017
JITTI	NEERAVGAN	NA				G/R, MAHAVIR BAUG,FAT 7, INDIA	GUJARAT		480025	PL100000000000000096	Amount for undclaimed and unpaid	900.00	10-Oct-2017
JYOTSNA	RAMESHCHANDRA	PARKH	NA			3, RAM NIVAS, RANA COTTA INDIA	MAHARASHTRA	MUMBAI	400097	PL100000000000000097	Amount for undclaimed and unpaid	900.00	10-Oct-2017
JAGRITI	NAVIT	BHATT	NA			80,795,AMH CDDONY,,KANC INDIA	MAHARASHTRA		400097	PL100000000000000099	Amount for undclaimed and unpaid	1050.00	10-Oct-2017
JAYESH	N	SHARAT	NA			61,6/1,3,SHREE NIKETAN,,2C INDIA	MAHARASHTRA	MUMBAI	400054	PL100000000000000101	Amount for undclaimed and unpaid	1150.00	10-Oct-2017
JAYESH	CHHABILAS	SHARAT	NA			185/1518,3RD FLOOR,,OPP 1 INDIA	MAHARASHTRA		400075	PL100000000000000102	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
JETHO	TILOCHAND	BHATHA	NA			BASANT APTS,,1ST FLOOR,J1 INDIA	MAHARASHTRA	MUMBAI	400005	PL100000000000000103	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
JIRBAL	KESHASHROD	NA				50/84 BLDG,OHMISTAN INDIA	MAHARASHTRA		400001	PL100000000000000104	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
JAYI PRAKASH	KOTIHARI	NA				GULSHANJANG KASHMIR,, INDIA	MUMBAI		400002	PL100000000000000105	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
JASHIBAI	BAVAUBHAI	AMIN	NA			C/O. APPAL AMIN & CO.,14 INDIA	MAHARASHTRA	MUMBAI	400001	PL100000000000000105	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
JAGWANT	SINGH	SHAH	S	CHARANJEET	SINGH	167, 12G DIAMOND DAIRY CI INDIA	MAHARASHTRA		999999	PL100000000000000107	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
JITTI	SHAH	NA				2, URKAVAR,,36, BESANT ST INDIA	MAHARASHTRA	MUMBAI	400099	PL100000000000000108	Amount for undclaimed and unpaid	1950.00	10-Oct-2017
JAYING	VITHALRAO	NAWLE	NA			444, RASTA PETTL,PUNE,, INDIA	MAHARASHTRA	PUNE	411001	PL100000000000000109	Amount for undclaimed and unpaid	2250.00	10-Oct-2017
JAYABEN	JAYASHANKAR	JOSHI	NA			75 MAHATMA GANDER ROAD INDIA	MAHARASHTRA		400006	PL100000000000000130	Amount for undclaimed and unpaid	2700.00	10-Oct-2017
JAYNANDA	CHANDRACHAND	UPADHYAYA	NA			107, ENTERPRISE APARTMENT INDIA	GUJARAT		400026	PL100000000000000132	Amount for undclaimed and unpaid	2400.00	10-Oct-2017
JAYA	VINDAVAN	VORA	NA			28 ALTAMOUNT ROAD,,JMI, INDIA	MAHARASHTRA	MUMBAI	400005	PL100000000000000133	Amount for undclaimed and unpaid	2700.00	10-Oct-2017
JAYANTILAL	GAMANLAL	TALATI	NA			THE SPUNNUP & CONSTRUCT INDIA	GUJARAT		390001	PL100000000000000134	Amount for undclaimed and unpaid	2700.00	10-Oct-2017
JAYWINDER	JAMNADAS	NA				14/JALPARK,,WAS PARK,,J INDIA	MAHARASHTRA	MUMBAI	400049	PL100000000000000135	Amount for undclaimed and unpaid	3800.00	10-Oct-2017
JATHANNO	PIRAMBHADAS	KHATRI	NA			420, RUSTOM BAUG,,SANT INDIA	MAHARASHTRA	MUMBAI	400027	PL100000000000000136	Amount for undclaimed and unpaid	4350.00	10-Oct-2017
JAUJI	DINSHAW	SUMARWALLA	NA			44, RASTA PETTL,PUNE,, INDIA	MAHARASHTRA	MUMBAI	411001	PL100000000000000139	Amount for undclaimed and unpaid	4950.00	10-Oct-2017
JAYING	VIJITHAL	NAWLE	NA			44, RASTA PETTL,PUNE,, INDIA	MAHARASHTRA	PUNE	411001	PL100000000000000139	Amount for undclaimed and unpaid	8250.00	10-Oct-2017
JAYANTILAL	CHHITUTHAL	PATEL	NA			C/O KASTURICHAND FULCHH INDIA	MAHARASHTRA	MUMBAI	999999	PL100000000000000140	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
JIBUBI	HIRACHAND	KUBERCHAND	NA			C/O KANAYALAL CHHUNILAL INDIA	MAHARASHTRA	MUMBAI	400064	PL100000000000000143	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
JAYANTILAL	SHUPHTANI	NA				ALAY FLAT NO-5,KASTURIBA INDIA	MAHARASHTRA	MUMBAI	400037	PL100000000000000144	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
JAYANTIKUMAR	INDARCHANDRA	MODI	NA			2 MILK BHAVAN,,10TH ROAD INDIA	MAHARASHTRA	MUMBAI	400055	PL100000000000000095	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
JAYMALA	HEMANT	SHAH	NA			5/4, MCTHAW BUILDING INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000092	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
JAGDISH	ATAMPAHANS	GRDHER	NA			16 QUEENS GARDENS,HEAD INDIA	MAHARASHTRA	PUNE	411001	PL100000000000000093	Amount for undclaimed and unpaid	1560.00	10-Oct-2017
JAMNABAI	PRANSHANKAR	PRANSHANKAR	NA			5/4, MCTHAW BUILDING INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000092	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
JAMNABAI	KAPADIA	VORA	NA			MULI ETHA BLDG 3RD FLO INDIA	MAHARASHTRA		410005	PL100000000000000095	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
JAMSHED	D	TAMBOULI	NA			36 QUEENS GARDENS,HEAD INDIA	MAHARASHTRA	PUNE	411001	PL100000000000000093	Amount for undclaimed and unpaid	1560.00	10-Oct-2017
JAMSHED	SINGH	SHINGH	NA			5/4, MCTHAW BUILDING INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000092	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
JASUBEN	RAJABHAI	MAKAWANA	NA			C/O. RAJABHAI LALGHARAB INDIA	GUJARAT	CENTRAL DELHI	110001	PL100000000000000095	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
JAYASHRI	KAPADIA	KAPADIA	NA										

KARANGAM	SETTY	ACHIRAPPA	SETRU	0/0,ACHIRAPPA,SETRUJAN,INDIA	KANARATHA	575772	FL000000000000000000000000	Amount for undelivered and unpaid	85.00	20-01-2021
KARANGAM	THIRUPESWAMI	ORUGALLAPPA	ORUGALLAPPA	0/0,ACHIRAPPA,AGGICULTUR,INDIA	MAHARASHTRA	999999	FL000000000000000000000000	Amount for undelivered and unpaid	240.00	10-01-2021
KOLLI	SAMAKMA	KOLLI	RANGAPPA	0/0,KOLLI,RANGAPPA,DONNALI,INDIA	MAHARASHTRA	999999	FL000000000000000000000000	Amount for undelivered and unpaid	120.00	10-01-2021
KALLAPAPPABBO		KIRIMALLAPPA		0/0,SRI M.GRAMMALLAPPA,BAD,INDIA	MAHARASHTRA	999999	FL000000000000000000000000	Amount for undelivered and unpaid	45.00	10-01-2021
KATTAM		MS	VAMAN	0/0,W/LATE M.S.VAMAN,BAD,INDIA	MAHARASHTRA	999999	FL000000000000000000000000	Amount for undelivered and unpaid	15.00	10-01-2021
KNABI	SHARFF	MS		0/0,SETT SURJONGU,DND,INDIA	MAHARASHTRA	560031	FL000000000000000000000000	Amount for undelivered and unpaid	180.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	MALA	SETRU	0/0,SRI VASAVI PRINTER,NAND,INDIA	KANARATHA	575772	FL000000000000000000000000	Amount for undelivered and unpaid	60.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	MALANARADHANA	SETTY	0/0,OFFICE & RUBBER PLANT,NAND,INDIA	MAHARASHTRA	999999	FL000000000000000000000000	Amount for undelivered and unpaid	160.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,SETT PUTTAYAMMA,MADR,INDIA	KANARATHA	575772	FL000000000000000000000000	Amount for undelivered and unpaid	30.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,SETT ANMIDAR, 1298,NAG,INDIA	KANARATHA	575772	FL000000000000000000000000	Amount for undelivered and unpaid	120.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S.O SRI SUBBANNA,VADUGU,INDIA	MAHARASHTRA	999999	FL000000000000000000000000	Amount for undelivered and unpaid	30.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,BINNY CO ROAD,DANGAVR,INDIA	KANARATHA	575772	FL000000000000000000000000	Amount for undelivered and unpaid	150.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O SRI DODDA KENCHAPPA,INDIA	MAHARASHTRA	999999	FL000000000000000000000000	Amount for undelivered and unpaid	90.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,WAVEL THUMMANATH,INDIA	MAHARASHTRA	999999	FL000000000000000000000000	Amount for undelivered and unpaid	150.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O SRI M.ATYAPPA,D,NC,INDIA	MAHARASHTRA	577001	FL000000000000000000000000	Amount for undelivered and unpaid	110.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O SRI BHAT ARACH,/,INDIA	KANARATHA	577001	FL000000000000000000000000	Amount for undelivered and unpaid	120.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,KANDIKERE,YERABALLI POST,INDIA	MAHARASHTRA	999999	FL000000000000000000000000	Amount for undelivered and unpaid	15.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O RANGAPPA,CLOTH M,INDIA	MAHARASHTRA	999999	FL000000000000000000000000	Amount for undelivered and unpaid	45.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O DODDA KALLAPPA,LANC,INDIA	MAHARASHTRA	999999	FL000000000000000000000000	Amount for undelivered and unpaid	90.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,DOOR NO. 1318,TOGARI ST,INDIA	KANARATHA	577001	FL000000000000000000000000	Amount for undelivered and unpaid	30.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,DOOR 12TH CROSS,NIA,INDIA	KANARATHA	577001	FL000000000000000000000000	Amount for undelivered and unpaid	30.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O SRI C.THUKARAM,RAD,INDIA	KANARATHA	577001	FL000000000000000000000000	Amount for undelivered and unpaid	82.50	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O SRI VEERAPPA,EMME,INDIA	KANARATHA	577002	FL000000000000000000000000	Amount for undelivered and unpaid	120.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,C/O B.V.SATHYANARAYANA,INDIA	KANARATHA	577001	FL000000000000000000000000	Amount for undelivered and unpaid	30.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O S. GREENIVASA,SETTY,INDIA	KANARATHA	577001	FL000000000000000000000000	Amount for undelivered and unpaid	15.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O SRI C. SUBBAYYA,SETTY,INDIA	KANARATHA	577001	FL000000000000000000000000	Amount for undelivered and unpaid	30.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O SRI C. SUBBAYYA,SETTY,INDIA	KANARATHA	577001	FL000000000000000000000000	Amount for undelivered and unpaid	60.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O SRI KAMBINILU,RODRA,INDIA	KANARATHA	577001	FL000000000000000000000000	Amount for undelivered and unpaid	30.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,N.O 11,STH CROSS,VADUGU,INDIA	KANARATHA	560032	FL000000000000000000000000	Amount for undelivered and unpaid	75.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O SRI P.K. C. CHETTY,MER,INDIA	MAHARASHTRA	999999	FL000000000000000000000000	Amount for undelivered and unpaid	82.50	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O SRI RANGADHAMA,SETTY,INDIA	MAHARASHTRA	999999	FL000000000000000000000000	Amount for undelivered and unpaid	30.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O SRI R. GOPAL JOS,BASA,INDIA	MAHARASHTRA	999999	FL000000000000000000000000	Amount for undelivered and unpaid	75.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,C/O C.D. DHANARAJ, & SON,INDIA	KANARATHA	577001	FL000000000000000000000000	Amount for undelivered and unpaid	230.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O KANAVI BASAPPA,COM,INDIA	KANARATHA	577001	FL000000000000000000000000	Amount for undelivered and unpaid	45.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,789/2, K.B.EXTN, DAVANGERI,INDIA	KANARATHA	577002	FL000000000000000000000000	Amount for undelivered and unpaid	45.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O K. VENKATACHALU,SETTY,INDIA	KANARATHA	577001	FL000000000000000000000000	Amount for undelivered and unpaid	15.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,D/NO 49-2,BHEEND CHOWKI,INDIA	KANARATHA	577001	FL000000000000000000000000	Amount for undelivered and unpaid	22.50	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O SRI N.V. LAKSHMANAN,SETTY,INDIA	MAHARASHTRA	999999	FL000000000000000000000000	Amount for undelivered and unpaid	15.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O SRI ANANTHA,SETTY,D,N,INDIA	KANARATHA	570002	FL000000000000000000000000	Amount for undelivered and unpaid	22.50	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O RAJANATHALU APPA,INDIA	KANARATHA	577001	FL000000000000000000000000	Amount for undelivered and unpaid	22.50	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,C/O D. KRISHNAMA,SETTY,INDIA	KANARATHA	577001	FL000000000000000000000000	Amount for undelivered and unpaid	15.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O SRI L. LACHAPPA,NA,S,INDIA	KANARATHA	577001	FL000000000000000000000000	Amount for undelivered and unpaid	15.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O SODARAMAJIARA RANK,INDIA	KANARATHA	577002	FL000000000000000000000000	Amount for undelivered and unpaid	210.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O SRI VITTAPPA,D,NO. 11,INDIA	KANARATHA	577001	FL000000000000000000000000	Amount for undelivered and unpaid	22.50	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O SRI DHANAM,DHALAG,INDIA	KANARATHA	577001	FL000000000000000000000000	Amount for undelivered and unpaid	15.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O SRI MOHAN,RAO,HEALTHY,INDIA	KANARATHA	576031	FL000000000000000000000000	Amount for undelivered and unpaid	120.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,T. SIKRANGA,SETTY,GENDRA,INDIA	MAHARASHTRA	999999	FL000000000000000000000000	Amount for undelivered and unpaid	15.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,W/LATE V.V. BHIMASENA,INDIA	KANARATHA	577003	FL000000000000000000000000	Amount for undelivered and unpaid	30.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,KANDIKERE,HIRFUR,TQ,HI,INDIA	MAHARASHTRA	999999	FL000000000000000000000000	Amount for undelivered and unpaid	45.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,SRI KEVAL RAM GRAM,INDIA	MAHARASHTRA	999999	FL000000000000000000000000	Amount for undelivered and unpaid	15.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,NARAYANA,SON GURJUNG,INDESH	MAHARASHTRA	52247	FL000000000000000000000000	Amount for undelivered and unpaid	120.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O ANANDAPPA,LIKAR,INDIA	MAHARASHTRA	999999	FL000000000000000000000000	Amount for undelivered and unpaid	240.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O K. VENKATACHALU,SETTY,INDIA	KANARATHA	577001	FL000000000000000000000000	Amount for undelivered and unpaid	15.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,D/NO 49-2,BHEEND CHOWKI,INDIA	KANARATHA	577001	FL000000000000000000000000	Amount for undelivered and unpaid	22.50	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O SRI S. PAAPANA,SETTY,C,INDIA	KANARATHA	577001	FL000000000000000000000000	Amount for undelivered and unpaid	15.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O SRI HARIPRASAD,TEJAKWAD,INDIA	KANARATHA	590001	FL000000000000000000000000	Amount for undelivered and unpaid	112.50	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O G.R. PARAMASIVAIAH,N,INDIA	KANARATHA	581301	FL000000000000000000000000	Amount for undelivered and unpaid	15.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O SRI ALUR VIRUPAKSHAPPA,INDIA	MAHARASHTRA	999999	FL000000000000000000000000	Amount for undelivered and unpaid	120.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O R. VISWANATH,NO.12,INDIA	KANARATHA	577001	FL000000000000000000000000	Amount for undelivered and unpaid	120.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O MAHADEVAPPA,ADDOCK,INDIA	KANARATHA	577001	FL000000000000000000000000	Amount for undelivered and unpaid	82.50	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,PADMASHEKHAR,NILAYAL,OP,INDIA	KANARATHA	577001	FL000000000000000000000000	Amount for undelivered and unpaid	45.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O K. BASAPPA,AGRICULTUR,INDIA	KANARATHA	999999	FL000000000000000000000000	Amount for undelivered and unpaid	90.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O M. VEERAPPA,CLOTH M,INDIA	MAHARASHTRA	999999	FL000000000000000000000000	Amount for undelivered and unpaid	15.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O N.M. MALYAPPA,1112,ST,INDIA	KANARATHA	577004	FL000000000000000000000000	Amount for undelivered and unpaid	15.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O HALAPPA,N. N. JODANA,INDIA	KANARATHA	590001	FL000000000000000000000000	Amount for undelivered and unpaid	45.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O A. HANUNTHANATH,RODAC,INDIA	KANARATHA	577002	FL000000000000000000000000	Amount for undelivered and unpaid	82.50	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,HANUNTHANATH,PA,EGAL,INDIA	KANARATHA	582118	FL000000000000000000000000	Amount for undelivered and unpaid	30.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O RAMANGA,SETTY,MERCH,INDIA	KANARATHA	577001	FL000000000000000000000000	Amount for undelivered and unpaid	30.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O S. LATHYAMURTHY,NAMB,INDIA	KANARATHA	577002	FL000000000000000000000000	Amount for undelivered and unpaid	22.50	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,BANGA KRISHNA YENGARUTY,INDIA	MAHARASHTRA	999999	FL000000000000000000000000	Amount for undelivered and unpaid	22.50	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,K.SADARAO,NO 354/7 ST,INDIA	KANARATHA	577002	FL000000000000000000000000	Amount for undelivered and unpaid	30.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O C. RUPPA,EXTENSIO,INDIA	KANARATHA	577001	FL000000000000000000000000	Amount for undelivered and unpaid	45.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,K.SADARAO,VADAVARA,INDIA	KANARATHA	577001	FL000000000000000000000000	Amount for undelivered and unpaid	15.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O VEERABHADRAPPA,JIJI,INDIA	KANARATHA	577001	FL000000000000000000000000	Amount for undelivered and unpaid	82.50	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O S. NAGARAJA,SETTY,INDIA	KANARATHA	577001	FL000000000000000000000000	Amount for undelivered and unpaid	45.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O H.T. RAMAPPA,SETTY,INDIA	KANARATHA	577001	FL000000000000000000000000	Amount for undelivered and unpaid	30.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O SRI P. DAYANANDA,AM,INDIA	KANARATHA	577004	FL000000000000000000000000	Amount for undelivered and unpaid	30.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,76/3 TH MARI,MAHARAJ,INDIA	KANARATHA	560029	FL000000000000000000000000	Amount for undelivered and unpaid	45.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O SRI VENKATARAMANA,B,INDIA	KANARATHA	577001	FL000000000000000000000000	Amount for undelivered and unpaid	45.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O S. KRISHNA,SETTY,C,INDIA	KANARATHA	577542	FL000000000000000000000000	Amount for undelivered and unpaid	22.50	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O BASAPPA,B. BADAM,INDIA	MAHARASHTRA	999999	FL000000000000000000000000	Amount for undelivered and unpaid	120.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,S/O V. S. SODANARAJA,2RD,INDIA	MAHARASHTRA	577001	FL000000000000000000000000	Amount for undelivered and unpaid	45.00	10-01-2021
KRISHNAHURTHY	SETTYMKE	PUTTAYAMMA		0/0,AND SMT K. A. PRABHAVATHI,INDIA	KANARATHA	577001	FL000000000000000000000000	Amount for undelivered and unpaid	45.00	10-01-2021
KRISHNAHURTHY	SETTYMKE									

KASHNATH	LAXMAN	HINDLEKAR	NA	52/3, DR. RANGNEKAR SCTY. INDIA	MAHARASHTRA		400024	PL1000000000000000K027 Amount for unclaimed and unpaid	1500	10-Oct-2017
KAMLA	NARSINGHA	KAMAT	NA	7, MAYUR PANKJ, 6TH ROAD INDIA	MAHARASHTRA		400071	PL1000000000000000K028 Amount for unclaimed and unpaid	1500	10-Oct-2017
KRISHNA	GOVIND	KLEKARNI	NA	85/675, MAHARSHI NAGAR,, INDIA	MAHARASHTRA	PUNE	411029	PL1000000000000000K032 Amount for unclaimed and unpaid	1500	10-Oct-2017
KRISHNAKUMAR	RAMNINVAS	GATTANI	NA	13/5, SEALDOR, A CUFFE PIA INDIA	MAHARASHTRA	MUMBAI	400005	PL1000000000000000K041 Amount for unclaimed and unpaid	1500	10-Oct-2017
KAPIL	GAUTAM	THAKORE	NA	MURAO MANSION,NEAR OF INDIA	MAHARASHTRA	MUMBAI	400004	PL1000000000000000K042 Amount for unclaimed and unpaid	1500	10-Oct-2017
KANTILAL	WIRABAND	DOSHI	NA	127 FLOOR CHIAN VILLA 36,J INDIA	MAHARASHTRA	MUMBAI	400026	PL1000000000000000K043 Amount for unclaimed and unpaid	1500	10-Oct-2017
KUSUM	AJITSHI	NA	NA	84/BAVANGAR PLEDER RD,, INDIA	MAHARASHTRA	MUMBAI	400026	PL1000000000000000K044 Amount for unclaimed and unpaid	1500	10-Oct-2017
KANTILAL	NAROTTAMDAS	DAVIDA	NA	3RD FLOOR 31 MADHURANA INDIA	MAHARASHTRA	MUMBAI	400007	PL1000000000000000K041 Amount for unclaimed and unpaid	1500	10-Oct-2017
KARAN	KHANSAHEB	MOHESHWAR	NA	3RD FLOOR, SONAWALIA BLDG INDIA	MAHARASHTRA	MUMBAI	400007	PL1000000000000000K043 Amount for unclaimed and unpaid	1500	10-Oct-2017
KARMAKAR	YISHNU	SHAH	NA	145A SHANAWAT PETTUPUR INDIA	MAHARASHTRA	PUNE	411030	PL1000000000000000K042 Amount for unclaimed and unpaid	1500	10-Oct-2017
KUSUMBAI	JAFFERALI	PADAMSEE	NA	KULSUM TERRACE WALTON INDIA	MAHARASHTRA	MUMBAI	400001	PL1000000000000000K045 Amount for unclaimed and unpaid	3000	10-Oct-2017
KSHANAL	CHHAGANAL	MARPATIA	NA	113, BHULSHIKAR KARTTA INDIA	MAHARASHTRA	MUMBAI	400002	PL1000000000000000K048 Amount for unclaimed and unpaid	3000	10-Oct-2017
KRISHNA	BHANGAR	SHAH	NA	FLAT NO.12, 16 FLOOR,, INDIA	MAHARASHTRA	MUMBAI	390058	PL1000000000000000K049 Amount for unclaimed and unpaid	3000	10-Oct-2017
KHATUA	H	GLANI	NA	3, ZAVAR KUN16TH ROAD, INDIA	MAHARASHTRA	MUMBAI	400000	PL1000000000000000K042 Amount for unclaimed and unpaid	3000	10-Oct-2017
KOKILKA	KARAN	KHANSAHEB	NA	SONAWALIA BLDG NO.8.8,, INDIA	MAHARASHTRA	MUMBAI	400007	PL1000000000000000K046 Amount for unclaimed and unpaid	3000	10-Oct-2017
KIRIT	NATURAL	SHAH	NA	370, KEM KANAK, MAHARAJ INDIA	MAHARASHTRA	MUMBAI	400092	PL1000000000000000K046 Amount for unclaimed and unpaid	3000	10-Oct-2017
KANAN	MAHESH	SHAH	NA	MALINATH, 1ST FLOOR,, INDIA	GUJARAT	SURAT	390501	PL1000000000000000K071 Amount for unclaimed and unpaid	1500	10-Oct-2017
KANTILAL	VIRIEEBHAI	RATHOD	NA	C/O KANTI ENGINEERING W/ INDIA	MAHARASHTRA	MUMBAI	400039	PL1000000000000000K073 Amount for unclaimed and unpaid	3000	10-Oct-2017
KRUTIKA	JODHI	NA	NA	305, GOLD CON, 8,,OPP. RD INDIA	MAHARASHTRA	MUMBAI	400039	PL1000000000000000K073 Amount for unclaimed and unpaid	3000	10-Oct-2017
KSHNATH	YISHNU	GOUDOLE	NA	1337, KASBA PETI, PUNE,, INDIA	MAHARASHTRA	PUNE	411031	PL1000000000000000K082 Amount for unclaimed and unpaid	4500	10-Oct-2017
KAMLESH	SETHIA	NA	NA	FIRST FLOOR, LUBNEAR AN INDIA	Chattisgarh		492001	PL1000000000000000K088 Amount for unclaimed and unpaid	1500	10-Oct-2017
KALABSEN	GOVINDRAO	PATEL	NA	C/O. SHAH GIRISH & CO., 13 INDIA	MAHARASHTRA	MUMBAI	400002	PL1000000000000000K089 Amount for unclaimed and unpaid	7500	10-Oct-2017
KALPANKUMAR	NAUTAMAL	SHAH	NA	7/4, KETIPRAGSH BLDG., S INDIA	MAHARASHTRA		400022	PL1000000000000000K089 Amount for unclaimed and unpaid	7500	10-Oct-2017
KANTILAL	KAKARIYA	NA	NA	HIRA CHAMBERS SOCIETY B/ INDIA	MAHARASHTRA	THANE	400061	PL1000000000000000K101 Amount for unclaimed and unpaid	7500	10-Oct-2017
KIRTI	APATEL	SHAH	NA	C/O. SHAKTI INVESTMENTS, INDIA	GUJARAT	ANAND	388001	PL1000000000000000K101 Amount for unclaimed and unpaid	7500	10-Oct-2017
KETAN	HARSHADBHAI	DAVE	NA	57/47,PUNMAT NAGAR U,, S INDIA	MAHARASHTRA	MUMBAI	400062	PL1000000000000000K101 Amount for unclaimed and unpaid	7500	10-Oct-2017
KIRAN	TEMGIRE	NA	NA	B.D.D. CHAVLI NO.5,ROOM 1 INDIA	MAHARASHTRA	MUMBAI	400015	PL1000000000000000K111 Amount for unclaimed and unpaid	7500	10-Oct-2017
KAMLA	RAJNIKANT	SHAH	NA	547, MUGAT MAHAL,,FLAT 1 INDIA	MAHARASHTRA	MUMBAI	400019	PL1000000000000000K117 Amount for unclaimed and unpaid	1500	10-Oct-2017
KALYANI	MANOJUDAR	SHAH	NA	10,FLUCCY PARK,, ,11TH INDIA	MAHARASHTRA	MUMBAI	400019	PL1000000000000000K118 Amount for unclaimed and unpaid	1500	10-Oct-2017
KOKILA	PRASAD	SHAH	NA	12, RESHMA BHULVAR,,PANS INDIA	MAHARASHTRA	MUMBAI	400069	PL1000000000000000K112 Amount for unclaimed and unpaid	7500	10-Oct-2017
KANTABEN	RATILAL	ZAVARI	NA	CHANDALI POLE,KURBERHAI INDIA	GUJARAT	VADODARA	390001	PL1000000000000000K134 Amount for unclaimed and unpaid	9000	10-Oct-2017
KIRTIKA	JAVERI	NA	NA	GRESIDENT HEIGHT,,21ST FLD INDIA	MAHARASHTRA	MUMBAI	390007	PL1000000000000000K131 Amount for unclaimed and unpaid	9000	10-Oct-2017
KIRTI	PILOT	SHAH	NA	C/O N.A.CHABRA, IMPERSIA INDIA	MAHARASHTRA	MUMBAI	400014	PL1000000000000000K132 Amount for unclaimed and unpaid	9000	10-Oct-2017
KALASHCHAND	CHANDMALI	GADIA	NA	STEVERTON BLDG,,BLOCK N INDIA	MAHARASHTRA	MUMBAI	400016	PL1000000000000000K138 Amount for unclaimed and unpaid	10500	10-Oct-2017
KAMALA	NARASINGH	KAMAT	NA	7, MAYURPANKJ, 6TH ROAD INDIA	MAHARASHTRA	MUMBAI	400007	PL1000000000000000K138 Amount for unclaimed and unpaid	10500	10-Oct-2017
KANTILAL	DOSSA	NA	NA	C/O. GALAXY TRAVELS,,NAU INDIA	MAHARASHTRA	MUMBAI	400001	PL1000000000000000K138 Amount for unclaimed and unpaid	10500	10-Oct-2017
KAPILA	KANTILAL	DESAI	NA	9, ADARSH SOCIETY,,NAVARA INDIA	GUJARAT	AMHEMADABAD	380009	PL1000000000000000K134 Amount for unclaimed and unpaid	10500	10-Oct-2017
KURABAI	EBRAHIM	NA	NA	FLAT NO 13,MAZAGAN TEI INDIA	MAHARASHTRA	MUMBAI	400010	PL1000000000000000K141 Amount for unclaimed and unpaid	12000	10-Oct-2017
KUNILBAI	CHUNILAL	PANIKH	NA	C/O,K. & S.MAL,,DZ, PUNE INDIA	GUJARAT	AMHEMADABAD	380013	PL1000000000000000K142 Amount for unclaimed and unpaid	12000	10-Oct-2017
KALASH	A	PADEL	NA	F1 & P07,, RATMA,,TALUK INDIA	GUJARAT	BHARUCH	380010	PL1000000000000000K142 Amount for unclaimed and unpaid	12000	10-Oct-2017
KUSUMBEN	RAMANLAL	DESAI	NA	SITA NIVAS R.NO.3,PAJ NAG INDIA	MAHARASHTRA	MUMBAI	400092	PL1000000000000000K144 Amount for unclaimed and unpaid	15000	10-Oct-2017
KANCHANBEN	O	MISTRY	NA	OP,SHROFF BUILDING,,MAL INDIA	GUJARAT	VALSAD	390001	PL1000000000000000K146 Amount for unclaimed and unpaid	15000	10-Oct-2017
KANAKA	JAFFERALI	MOOSABHAI	NA	BLOCK NO.4,NO FLOOR,17 INDIA	MAHARASHTRA	MUMBAI	400061	PL1000000000000000K147 Amount for unclaimed and unpaid	15000	10-Oct-2017
KANCHAN	YISHNU	GHINDE	NA	EXPRESS APARTMENT,,403B INDIA	MAHARASHTRA	MUMBAI	400061	PL1000000000000000K147 Amount for unclaimed and unpaid	15000	10-Oct-2017
KALYANI	TRADING INV PVT LT	NA	NA	6/1, UNDO HOUSE,,JODHVA INDIA	MAHARASHTRA	MUMBAI	400016	PL1000000000000000K148 Amount for unclaimed and unpaid	15000	10-Oct-2017
K	PLANI	NA	NA	DR.DRAVID ROAD,,KANDIVLI INDIA	MAHARASHTRA	MUMBAI	400067	PL1000000000000000K148 Amount for unclaimed and unpaid	15000	10-Oct-2017
KESSABHASSIVAM		NA	NA	47,AGARWAL NAGAR,,DR A INDIA	MAHARASHTRA	MUMBAI	400019	PL1000000000000000K151 Amount for unclaimed and unpaid	15000	10-Oct-2017
KAPILA	KANTILAL	DESAI	NA	394,C/16,GUPTA BLDG,,BHA INDIA	MAHARASHTRA	MUMBAI	400019	PL1000000000000000K151 Amount for unclaimed and unpaid	15000	10-Oct-2017
KOKILA	VINAYAKUMAR	CHOKSHI	NA	9, ADARSH SOCIETY,,NAVARA INDIA	GUJARAT	AMHEMADABAD	380009	PL1000000000000000K151 Amount for unclaimed and unpaid	15000	10-Oct-2017
KALABEN	JASVANTKUMAR	CHOKSHI	NA	67,GOLDASHAN,,C.CO.BARFI INDIA	MAHARASHTRA	MUMBAI	400068	PL1000000000000000K152 Amount for unclaimed and unpaid	15000	10-Oct-2017
KRISHNAN	MALHOTRA	NA	NA	MOTA MADAN,,METHA PO INDIA	GUJARAT	VADODARA	390006	PL1000000000000000K151 Amount for unclaimed and unpaid	15000	10-Oct-2017
KALPANA	SHAH	HARSHAD	MANIKLAL	A 133 7TH TOWERS,PRAAB INDIA	MAHARASHTRA	MUMBAI	400025	PL1000000000000000K158 Amount for unclaimed and unpaid	15000	10-Oct-2017
KANTILAL	RANCHODHOS	DALAL	NA	84 NO 748, ROOM NO 101,O INDIA	MAHARASHTRA	MUMBAI	400002	PL1000000000000000K158 Amount for unclaimed and unpaid	15000	10-Oct-2017
KANTILAL	RAMKRISHNADAS	NA	NA	D/12-2 NEW PONAM BAHU INDIA	MAHARASHTRA	MUMBAI	400057	PL1000000000000000K162 Amount for unclaimed and unpaid	15000	10-Oct-2017
KRISHNA	VIJAY	SOHONI	NA	SHREE GANESH KRUPA C/4 INDIA	MAHARASHTRA	MUMBAI	400054	PL1000000000000000K162 Amount for unclaimed and unpaid	18000	10-Oct-2017
KAMAL	RAM SINGH	NA	NA	C/O SHRI L.GOTHY VANDIA, INDIA	MAHARASHTRA	MUMBAI	400006	PL1000000000000000K162 Amount for unclaimed and unpaid	22500	10-Oct-2017
KANGSARA	MANJILAL	NA	NA	178A KRISHNA NIVAS,,SR BH INDIA	MAHARASHTRA	MUMBAI	400014	PL1000000000000000K164 Amount for unclaimed and unpaid	22500	10-Oct-2017
KAMLA	SURI	NA	NA	C/O HARIANAS KAUH HOPTI INDIA	PUNJAB		144005	PL1000000000000000K166 Amount for unclaimed and unpaid	22500	10-Oct-2017
KHADIJABI	GULAMMOHAMMED	HAJEI	NA	BRENDS BLDG,,WISNAGAL,J INDIA	MAHARASHTRA	MUMBAI	999999	PL1000000000000000K168 Amount for unclaimed and unpaid	22500	10-Oct-2017
KHSHOR	VUJALAL	MEHTA	NA	SUNRISE BLDG,, FLAT NO.12 INDIA	MAHARASHTRA	MUMBAI	400024	PL1000000000000000K168 Amount for unclaimed and unpaid	22500	10-Oct-2017
KAMLABAI	GOPIKAKRISHNA	SHENOY	NA	4/42,KOTIGARU MOHALLA,,J INDIA	GUJARAT	SURAT	395005	PL1000000000000000K168 Amount for unclaimed and unpaid	27000	10-Oct-2017
KATAPADI	YOGESH	DOSSA	NA	KIRTI KUNJ SARDONI ROAD, INDIA	MAHARASHTRA	MUMBAI	400056	PL1000000000000000K176 Amount for unclaimed and unpaid	27000	10-Oct-2017
KAVITA	YOGESH	DOSSA	NA	74,,DAD,,KAROL, MITRA KAL INDIA	MAHARASHTRA	MUMBAI	400006	PL1000000000000000K177 Amount for unclaimed and unpaid	36000	10-Oct-2017
KRISHAN	KUMAR	NA	NA	668, 57 FLOOR,10TH MAIN, INDIA	MAHARASHTRA	MUMBAI	400001	PL1000000000000000K176 Amount for unclaimed and unpaid	37500	10-Oct-2017
KHATUA	SULEMAN	BATAKA	NA	C/O. GALAXY TRAVELS,,NAU INDIA	MAHARASHTRA	MUMBAI	400001	PL1000000000000000K176 Amount for unclaimed and unpaid	37500	10-Oct-2017
KARSHULYA	SAHANEY	BIHAGAD	NA	105A APOLLO STREET,,RAU INDIA	MAHARASHTRA	MUMBAI	400001	PL1000000000000000K176 Amount for unclaimed and unpaid	37500	10-Oct-2017
KUSHALMA	CHHITRALAL	MAHAT	NA	HOUSE NO 3/583,,KHATVIR INDIA	MAHARASHTRA	MUMBAI	999999	PL1000000000000000K177 Amount for unclaimed and unpaid	45000	10-Oct-2017
K	PRAMHAKARAN	SHANAGAR	NA	KUSHIHEKATAN,,RANI JHANS INDIA	PUNJAB		144013	PL1000000000000000K178 Amount for unclaimed and unpaid	45000	10-Oct-2017
K	SADASHIV	K	S	C/O. SHREE GANESH PHARV INDIA	MAHARASHTRA	MUMBAI	400001	PL1000000000000000K178 Amount for unclaimed and unpaid	45000	10-Oct-2017
K	KALASH	NATH	MISRA	NA	801 BALAMB, SADANAM,MA INDIA	MAHARASHTRA	400068	PL1000000000000000K168 Amount for unclaimed and unpaid	15600	10-Oct-2017
KALASH	NATH	MISRA	A	20,SHREENATH APARTMENT INDIA	MAHARASHTRA	MUMBAI	400004	PL1000000000000000K168 Amount for unclaimed and unpaid	15600	10-Oct-2017
KALPANA	MEHTA	NA	NA	HOUSE NO 1, R R FLATLS, WARREN INDIA	TAMIL NADU	CHENNAI	600068	PL1000000000000000K168 Amount for unclaimed and unpaid	15600	10-Oct-2017
KAMLA	KUMAR	KHANTAR	NA	48,BANARMAN BLDG,,JBL INDIA	MAHARASHTRA	MUMBAI	400001	PL1000000000000000K168 Amount for unclaimed and unpaid	15600	10-Oct-2017
KAMLA	ANAND	DEWANCHAND	ANAND	"SHREE KRISHNA KRUPA",, INDIA	GUJARAT	VADODARA	390002	PL1000000000000000K177 Amount for unclaimed and unpaid	15600	10-Oct-2017
KAMLABEN	M	PADEL	NA	84,11,APOLLO HOUSE,,2ND INDIA	MAHARASHTRA		390023	PL1000000000000000K178 Amount for unclaimed and unpaid	15600	10-Oct-2017
KANATPALAL	CHAUHAN	CHAUHAN	NA	C/O SHRI L.G.ELCTRONICS,,J INDIA	MAHARASHTRA	SOUTH WEST DELHI	110064	PL1000000000000000K178 Amount for unclaimed and unpaid	15600	10-Oct-2017
KANCHAN	MURKAR	CHAUHAN	NA	X 80 HAUZ HAS ENCLAVE,,NI INDIA	DELHI	SOUTH WEST DELHI	110016	PL1000000000000000K178 Amount for unclaimed and unpaid	15600	10-Oct-2017
KANTILAL	NAGARBHAI	SHETH	NA	3R VIRENABEN'S HAVELAM INDIA	GUJARAT	AMHEMADABAD	380002	PL1000000000000000K178 Amount for unclaimed and unpaid	15600	10-Oct-2017
KANWAR	LAL	KAMAL	NA	11 RAMKARVIR SOCIETY,BEHR INDIA	GUJARAT	AMHEMADABAD	380004	PL1000000000000000K178 Amount for unclaimed and unpaid	15600	10-Oct-2017
KANWIR	KRISHAN	DEPRITAM	DASS	205,ZODAVARI BUILDING,,P INDIA	MAHARASHTRA	MUMBAI	400018	PL1000000000000000K178 Amount for unclaimed and unpaid	3000	10-Oct-2017
KAPUREBN	SHAH	K	PURI	SIDDHI VINAYAK APPT,, (DUF INDIA	MAHARASHTRA	MUMBAI	400090	PL1000000000000000K178 Amount for unclaimed and unpaid	3000	10-Oct-2017
KARAM	BEER	SINGH	NA	C/O DR.PRITAM DAS,CHHAI INDIA	MADHYA PRADESH		474001	PL1000000000000000K178 Amount for unclaimed and unpaid	15600	10-Oct-2017
KASHI	HASANURRAHMAN	SHAH	NA	C/ 98, KALKAL NEW DELHI,, INDIA	MAHARASHTRA	AMHEMADABAD	390009	PL1000000000000000K178 Amount for unclaimed and unpaid	15600	10-Oct-2017
KAMUJDI	RAVI	KORIVI	NA	M 16/6/9, PRAGAT NAGAR,, INDIA	GUJARAT	AMHEMADABAD	380013	PL1000000000000000K178 Amount for unclaimed and unpaid	8100	10-Oct-2017
KAVITA	R	SHAH	NA	C/O LUVATI 2262 KUCHA 1 INDIA	DELHI	CENTRAL DELHI	110006	PL1000000000000000K178 Amount for unclaimed and unpaid	7500	10-Oct-2017
KIDAR	NATH	BAKSHIDHARI	NA	C/ 98, KALKAL NEW DELHI,, INDIA	MAHARASHTRA	MUMBAI	400001	PL1000000000000000K178 Amount for unclaimed and unpaid	7500	10-Oct-2017
KESHAV	BHATT	CHHEDA	NA	SHOBA BUILDING BLOCK 1 INDIA	MAHARASHTRA	MUMBAI	400011	PL1000000000000000K178 Amount for unclaimed and unpaid	15000	10-Oct-2017
KESHAVJI	DEVJI	CHHEDA	NA	2,C, SHARADA APARTMENT, INDIA	TAMIL NADU	CHENNAI	600004	PL1000000000000000K178 Amount for unclaimed and unpaid	15000	10-Oct-2017
KESHAVJI	NARSHI	GUDHAKA	NA	SHREE'S SYNTHETIC LT., INDIA	WEST BENGAL		720016	PL1000000000000000K178 Amount for unclaimed and unpaid	7500	10-Oct-2017
KIRIT	H	SHAH	NA	10,PRATAP APARTMENTS,,J INDIA	MAHARASHTRA	MUMBAI	400064	PL1000000000000000K178 Amount for unclaimed and unpaid	15600	10-Oct-2017
KHSHORE	SHIROHAR	NAYAK	NA	45 PANCHAYAT WADI 2ND F IND						

LALUBHAI	R	PATEL	RAVABHAI	PATEL	7/2835 BHAGAT NIVAS,4TH INDIA	GUJARAT	SURAT	375003 PRL0000000000000139 Amount for undelivered and unpaid	375.00	10-01-2017
LATA	UPADHYAYA		BAGYENDRA	UPADHYAYA	769,SARVADAYA BLDG.,G.C INDIA	MAHARASHTRA	MUMBAI	400028 PRL00000000000001248 Amount for undelivered and unpaid	375.00	03-01-2017
LATA	WAGDARE		KAMALAKAR	WAGDARE	Q79 NO 8/2,PRADASH NAGAR INDIA	MAHARASHTRA	MUMBAI	80111 PRL000000000000000000 Amount for undelivered and unpaid	375.00	01-01-2017
LAXMI			SURESH	BARU	107/252 NO,MODEL HOWA INDIA	KARNATAKA		560004 PRL00000000000000263 Amount for undelivered and unpaid	375.00	01-01-2017
LAXMI	M	RAMCHANDANI	MAHESH		903 HAKKERSHAW TOWER,1 INDIA	GUJARAT	AHMEDABAD	380013 PRL00000000000000274 Amount for undelivered and unpaid	375.00	01-01-2017
LAVANI	NA	NA	NA		C/O M/S. RAJESH BAHMAN - INDIA	MAHARASHTRA		400004 PRL000000000000000000 Amount for undelivered and unpaid	375.00	01-01-2017
LILAVATI	HIRALAL	GANDHI	NA		75/53, DECCAN GYMHANA, INDIA	GUJARAT	VADODARA	390004 PRL000000000000000000 Amount for undelivered and unpaid	150.00	01-01-2017
LOKHARE	SHIRAM	KRISHNA	NA		75/53/3, DECCAN GYMHANA, INDIA	MAHARASHTRA	PUNE	411004 PRL000000000000000000 Amount for undelivered and unpaid	150.00	01-01-2017
LAKSHMANDAS	KAMRANSHAS	KAPUR	NA		C/O M/S. K. NARAYANJANI, INDIA	MAHARASHTRA		400002 PRL000000000000000000 Amount for undelivered and unpaid	150.00	01-01-2017
LAVATI	CHITRAL	SHAH	NA		14/175A CHANDRASEC SOC., IN INDIA	MAHARASHTRA		400022 PRL000000000000000000 Amount for undelivered and unpaid	450.00	01-01-2017
LALIT	MOHAN	NA	NA		C-157, EAST OF KALKAJI, INDIA	DELHI	SOUTH DELHI	110065 PRL000000000000000000 Amount for undelivered and unpaid	450.00	01-01-2017
LAXMI	NARAYAN	BRADAT	NA		C/O N.1,BAPAT ARA H NO.1 INDIA	MAHARASHTRA		400070 PRL000000000000000000 Amount for undelivered and unpaid	600.00	01-01-2017
LAKSHMAN	CHANDRASEC	PRASAD	NA		SHRI LAXMI CLOTH & HOSI, INDIA	MAHARASHTRA		400092 PRL000000000000000000 Amount for undelivered and unpaid	600.00	01-01-2017
LACHMAN	JHAVERI	NA	NA		FLAT NO.10, 4TH FLOOR,PIC INDIA	MAHARASHTRA	MUMBAI	400052 PRL000000000000000000 Amount for undelivered and unpaid	750.00	01-01-2017
LEFE	INSURANCE CORP OF INDIA	NA	NA		INVESTMENT (M&I) DEPT., INDIA	MAHARASHTRA	MUMBAI	400021 PRL000000000000000000 Amount for undelivered and unpaid	3750.00	01-01-2017
LEHIBAI	SHIRKISHIR	NA	NA		Q4 KIRPA LOT NO-517, 24TH INDIA	MAHARASHTRA	MUMBAI	400052 PRL000000000000000000 Amount for undelivered and unpaid	3750.00	01-01-2017
LEENA	SOMABHAI	PATEL	NA		501/2091,42ND NAGAR COL INDIA	MAHARASHTRA	MUMBAI	400058 PRL000000000000000000 Amount for undelivered and unpaid	1050.00	01-01-2017
LINA	PRAKASH	DESAI	NA		C/O MR. K. S. THAKRE,S, C INDIA	GUJARAT	AHMEDABAD	380007 PRL000000000000000000 Amount for undelivered and unpaid	1800.00	01-01-2017
LEELA	PRABHU	NA	NA		2/5, RELIARY ROAD,28TH F INDIA	KARNATAKA		560006 PRL000000000000000000 Amount for undelivered and unpaid	1800.00	01-01-2017
LALITHA	PRABHAKAR	RANADE	NA		8/62 KAMAL PUSHPA CO OP INDIA	MAHARASHTRA	MUMBAI	400050 PRL000000000000000000 Amount for undelivered and unpaid	1800.00	01-01-2017
LEELA	MEHON	NA	NA		2/15, ARUN SOCI, DURG, INDIA	MAHARASHTRA	PUNE	411016 PRL000000000000000000 Amount for undelivered and unpaid	2250.00	01-01-2017
LAWRENCE	TITUS	HOPFOLITUS	NA		3, GREGORY HOUSE,,LOCAL INDIA	MAHARASHTRA	MUMBAI	400026 PRL000000000000000000 Amount for undelivered and unpaid	2250.00	01-01-2017
LEENA	N	SHAH	NA		C/O PUSHP & SHALU,PAL INDIA	MAHARASHTRA	MUMBAI	400097 PRL000000000000000000 Amount for undelivered and unpaid	2250.00	01-01-2017
LAXMI	KISANDAS	NA	NA		VAISANT LOT NO 148 33 F INDIA	MAHARASHTRA	MUMBAI	400031 PRL000000000000000000 Amount for undelivered and unpaid	3800.00	01-01-2017
LAKSHMI	SHIRKISHIR	RUJA	NA		FLORA BUNGLOW 75/50 PUJ INDIA	MAHARASHTRA	MUMBAI	400058 PRL000000000000000000 Amount for undelivered and unpaid	490.00	01-01-2017
L	SURESH	ANTONY	S	PAUL	REGIN MANIKON,90 T MILL INDIA	MAHARASHTRA	CHENNAI	600010 PRL000000000000000000 Amount for undelivered and unpaid	60.00	01-01-2017
L	SURESH	ANTONY	S	PAUL	APT. NO. 303, "T" BLOCK, IN INDIA	KARNATAKA		560005 PRL000000000000000000 Amount for undelivered and unpaid	620.00	01-01-2017
LJURESH	SHIVANANDAN	D	SLAKSHMINARAYAN	D	FLAT NO. 14 TYPE - IV, 7TH F INDIA	KARNATAKA		560005 PRL000000000000000000 Amount for undelivered and unpaid	620.00	01-01-2017
LAKSHMAN	D	POORNIMA	D	BHABHIMATI	10, VARDHAMAN,COMPLEX INDIA	TAMIL NADU	CHENNAI	600001 PRL000000000000000000 Amount for undelivered and unpaid	15.00	01-2017
LAXMAN	DINKAR	VIKRAM	DINKAR	VIKRAM	93-FANSAWAD,BOMBAY	MAHARASHTRA	MUMBAI	400002 PRL000000000000000000 Amount for undelivered and unpaid	60.00	01-01-2017
LAXMAN	CHAVHAN	VIKRAM	CHAVHAN	VIKRAM	GEETA CH SOC. LTD., FLAT INDIA	MAHARASHTRA	MUMBAI	400005 PRL000000000000000000 Amount for undelivered and unpaid	1560.00	01-01-2017
L	SUGHOMAL	GURNANI	SUGHOMAL	GURNANI	204 SHIVAM,89 SON CIRCU INDIA	MAHARASHTRA		400022 PRL000000000000000000 Amount for undelivered and unpaid	60.00	01-01-2017
LUKE	ESAKURAM	DHANABAI	D	P	PARK ROAD, W-35,ANNANA INDIA	TAMIL NADU	CHENNAI	600011 PRL000000000000000000 Amount for undelivered and unpaid	120.00	01-01-2017
L	CHANDRASEC	PRASAD	NA		NEAR THYRHOVA TEMPLE,17 INDIA	KARNATAKA		577301 PRL000000000000000000 Amount for undelivered and unpaid	210.00	01-01-2017
MADABEN	BABUBHAI	PAI	NA		AMBARI ROAD,NANHEPPI INDIA	GUJARAT	SURAT	385001 PRL000000000000000000 Amount for undelivered and unpaid	150.00	01-01-2017
MADHAVAO	GUNDAP	CHAVAN	NA		17/1121 ABHYUDAI NAGAR INDIA	MAHARASHTRA	MUMBAI	400033 PRL000000000000000000 Amount for undelivered and unpaid	75.00	01-2017
MADHUKANTH	CHAMLIDAS	KOTHIAR	NA		6 G D PARKH + CO,CHAD INDIA	GUJARAT	AHMEDABAD	380001 PRL000000000000000000 Amount for undelivered and unpaid	600.00	01-01-2017
MADHUSUDAN	LEHIBAI	NA	NA		S 1 CO OP HOUSING SOCI INDIA	MAHARASHTRA		400005 PRL000000000000000000 Amount for undelivered and unpaid	600.00	01-2017
MADHUSUDAN	TIMILLO	NA	NA		C/O GURUDAS TIMLO,SETH INDIA	MAHARASHTRA		400002 PRL000000000000000000 Amount for undelivered and unpaid	3800.00	01-01-2017
MADHUSUDAN	VINAYAT	MAHAJAN	NA		2/8 GHISHA,50/21 IRAN INDIA	DELHI	CENTRAL DELHI	110004 PRL000000000000000000 Amount for undelivered and unpaid	1462.50	01-01-2017
MAGANDHIN	TANWAR	NA	NA		GOPAL BHIVAN,OPP NARE INDIA	MAHARASHTRA	MUMBAI	400012 PRL000000000000000000 Amount for undelivered and unpaid	600.00	01-01-2017
MADHIBAI PRASAD	RAMESHWARILAL	KANDOGI	NA		DELIP SHAHA,C ROAD 4 INDIA	MAHARASHTRA	MUMBAI	400020 PRL000000000000000000 Amount for undelivered and unpaid	2250.00	01-2017
MAHENDRA	CHANDULAL	ZAVERI	NA		61 MOTI BALUK, S NO. INDIA	MAHARASHTRA	MUMBAI	400022 PRL000000000000000000 Amount for undelivered and unpaid	225.00	01-01-2017
MAHESHWARI	TIBREWALA	NA	NA		3 WAKAS APARTMENTS,NAG INDIA	MAHARASHTRA	MUMBAI	400049 PRL000000000000000000 Amount for undelivered and unpaid	802.50	01-01-2017
MAHENDRANAKHAR	SURVABAI	SINGH	NA		1 AT 107 TOPWALA BUILDING, INDIA	MAHARASHTRA	MUMBAI	400012 PRL000000000000000000 Amount for undelivered and unpaid	150.00	01-2017
MAHESH	NENNEY	BHAKTA	NA		GORHANDANA THAKRESSE, S INDIA	MAHARASHTRA	MUMBAI	400023 PRL000000000000000000 Amount for undelivered and unpaid	600.00	01-01-2017
MAHESHA	CHANDRASEC	PRASAD	NA		C/O A J DEVAN,33 BRUPEN C INDIA	MAHARASHTRA	MUMBAI	400005 PRL000000000000000000 Amount for undelivered and unpaid	150.00	01-2017
MANGAL	DATTATRAYA	WAYKAR	NA		NEW AGASHAN BLDG.,4TH F INDIA	MAHARASHTRA	MUMBAI	400011 PRL000000000000000000 Amount for undelivered and unpaid	75.00	01-01-2017
MANI	ARUN	ATYAR	NA		C/O K S ATYAR + CO,OP ARE INDIA	MAHARASHTRA		400001 PRL000000000000000000 Amount for undelivered and unpaid	210.00	01-2017
MANI	ANANT	WADKAR	NA		A 1 PRASANT,122B, A,APTS F INDIA	MAHARASHTRA	PUNE	411004 PRL000000000000000000 Amount for undelivered and unpaid	210.00	01-2017
MANIKANTH	MOHANLAL	NA	NA		WEST BENGAL, INDIA	MAHARASHTRA		700001 PRL000000000000000000 Amount for undelivered and unpaid	1419.00	01-2017
MANOHAR	BHOLANATH	PATNAYAK	NA		21C GANDHVI,BOMBAY,M INDIA	MAHARASHTRA	MUMBAI	400007 PRL000000000000000000 Amount for undelivered and unpaid	210.00	01-2017
MANOJ	PRANAYANAND	DIVECHA	NA		200 PARKVADYA P HO,IND INDIA	MAHARASHTRA	MUMBAI	400004 PRL000000000000000000 Amount for undelivered and unpaid	202.50	01-2017
MANOJLAL	PHILLIPS	JOSEPH	NA		205 MADHVA DAVLA BLDG 1ST INDIA	MAHARASHTRA	MUMBAI	400002 PRL000000000000000000 Amount for undelivered and unpaid	125.00	01-2017
MARYAM	TARMOCHMOED	JADEJA	NA		12 VERONICA STREET,RANA INDIA	MAHARASHTRA	MUMBAI	400003 PRL000000000000000000 Amount for undelivered and unpaid	150.00	01-2017
MIR	CHANDRASEC	PRASAD	NA		NAWALI KUNHOMED FASHION INDIA	MAHARASHTRA	MUMBAI	400003 PRL000000000000000000 Amount for undelivered and unpaid	150.00	01-2017
MIR	CHANDRASEC	PRASAD	NA		A/004 VARSIA TOWNS,SAN INDIA	MAHARASHTRA	MUMBAI	400007 PRL000000000000000000 Amount for undelivered and unpaid	210.00	01-2017
MIR	CHANDRASEC	PRASAD	NA		C/O MAHADEO MITTAL,P&C INDIA	MAHARASHTRA	MUMBAI	400004 PRL000000000000000000 Amount for undelivered and unpaid	150.00	01-2017
MIR	CHANDRASEC	PRASAD	NA		106,KIRTI MARKET,S&P INDIA	MAHARASHTRA	MUMBAI	400006 PRL000000000000000000 Amount for undelivered and unpaid	600.00	01-2017
MIR	CHANDRASEC	PRASAD	NA		30 GANGADHAR SANTAS IN INDIA	MAHARASHTRA	MUMBAI	400006 PRL000000000000000000 Amount for undelivered and unpaid	600.00	01-2017
MIR	CHANDRASEC	PRASAD	NA		14 B 1 T 2 TWO ROOM BLOC INDIA	MAHARASHTRA	MUMBAI	400019 PRL000000000000000000 Amount for undelivered and unpaid	600.00	01-2017
MIR	CHANDRASEC	PRASAD	NA		77 TALMAKHAWADI,TAREE INDIA	MAHARASHTRA	MUMBAI	400017 PRL000000000000000000 Amount for undelivered and unpaid	1500.00	01-2017
MIR	CHANDRASEC	PRASAD	NA		132A,BHAGAT WADVALBUL INDIA	GUJARAT	AHMEDABAD	380005 PRL000000000000000000 Amount for undelivered and unpaid	90.00	01-2017
MIR	CHANDRASEC	PRASAD	NA		NANDINI,32 INDOUR,48 STR INDIA	MAHARASHTRA	MUMBAI	400015 PRL000000000000000000 Amount for undelivered and unpaid	210.00	01-2017
MIR	CHANDRASEC	PRASAD	NA		RAT L ROGGE,GROUND FLOOR INDIA	MAHARASHTRA	MUMBAI	400014 PRL000000000000000000 Amount for undelivered and unpaid	300.00	01-2017
MIR	CHANDRASEC	PRASAD	NA		23A,SANGEET SANGIT,OPP I INDIA	MAHARASHTRA	MUMBAI	400005 PRL000000000000000000 Amount for undelivered and unpaid	150.00	01-2017
MIR	CHANDRASEC	PRASAD	NA		3 S,SVAS APARTMENTS,IN INDIA	MAHARASHTRA	MUMBAI	400006 PRL000000000000000000 Amount for undelivered and unpaid	375.00	01-2017
MIR	CHANDRASEC	PRASAD	NA		87,SHIRNATHI APTS,,XAND INDIA	MAHARASHTRA	MUMBAI	400008 PRL000000000000000000 Amount for undelivered and unpaid	150.00	01-2017
MIR	CHANDRASEC	PRASAD	NA		2/1 NAGHAN,HALI,CHANDRA INDIA	MAHARASHTRA	MUMBAI	400067 PRL000000000000000000 Amount for undelivered and unpaid	375.00	01-2017
MIR	CHANDRASEC	PRASAD	NA		2ND FLD, DUSHKALSH INDIA	MAHARASHTRA	MUMBAI	400012 PRL000000000000000000 Amount for undelivered and unpaid	350.00	01-2017
MIR	CHANDRASEC	PRASAD	NA		3,2/1 NEMEN BUILDING,2ND INDIA	MAHARASHTRA	MUMBAI	400011 PRL000000000000000000 Amount for undelivered and unpaid	210.00	01-2017
MIR	CHANDRASEC	PRASAD	NA		"CHANDNI" SHOP NO 12,14 INDIA	KARNATAKA		560001 PRL000000000000000000 Amount for undelivered and unpaid	585.00	01-2017
MIR	CHANDRASEC	PRASAD	NA		4/78 PUNAB, BAGH (WEST), INDIA	MAHARASHTRA	WEST DELHI	110026 PRL000000000000000000 Amount for undelivered and unpaid	300.00	01-2017
MIR	CHANDRASEC	PRASAD	NA		22 SHYNER, IND FLOOR, INDIA	MAHARASHTRA	MUMBAI	400006 PRL000000000000000000 Amount for undelivered and unpaid	300.00	01-2017
MIR	CHANDRASEC	PRASAD	NA		102 SHY SADAN,DR RAJEND INDIA	MAHARASHTRA	MUMBAI	400080 PRL000000000000000000 Amount for undelivered and unpaid	150.00	01-2017
MIR	CHANDRASEC	PRASAD	NA		68 PREM CO,2 FLOOR,1 INDIA	MAHARASHTRA	MUMBAI	400026 PRL000000000000000000 Amount for undelivered and unpaid	3050.00	01-2017
MIR	CHANDRASEC	PRASAD	NA		8/200 PUNAB SOCIETY,SAN INDIA	GUJARAT	MAHESANA	381415 PRL000000000000000000 Amount for undelivered and unpaid	375.00	01-2017
MIR	CHANDRASEC	PRASAD	NA		17/25, HARI NAVAS,SR IN INDIA	KARNATAKA		577004 PRL000000000000000000 Amount for undelivered and unpaid	37.50	01-2017
MIR	CHANDRASEC	PRASAD	NA		52, MADHVI APTS,DE, AN INDIA	MAHARASHTRA	MUMBAI	400007 PRL000000000000000000 Amount for undelivered and unpaid	375.00	01-2017
MIR	CHANDRASEC	PRASAD	NA		60 WARDEN COURT,70B1 A INDIA	MAHARASHTRA	MUMBAI	400002 PRL000000000000000000 Amount for undelivered and unpaid	250.00	01-2017
MIR	CHANDRASEC	PRASAD	NA		VELANI ESTATE,, A WING, IN INDIA	MAHARASHTRA	MUMBAI	400097 PRL000000000000000000 Amount for undelivered and unpaid	375.00	01-2017
MIR	CHANDRASEC	PRASAD	NA		62,22 TH MAIN P, I EXT INDIA	KARNATAKA		577002 PRL000000000000000000 Amount for undelivered and unpaid	15.00	01-2017
MIR	CHANDRASEC	PRASAD	NA		8/200 PUNAB SOCIETY,75SE INDIA	GUJARAT	AHMEDABAD	380007 PRL000000000000000000 Amount for undelivered and unpaid	352.50	01-2017
MIR	CHANDRASEC	PRASAD	NA		80 N N AGARAO,OLD BALI, INDIA	KARNATAKA		577202 PRL000000000000000000 Amount for undelivered and unpaid	67.50	01-2017
MIR	CHANDRASEC	PRASAD	NA		C/O MURALIDHARAK, C /FLA INDIA	KARNATAKA		561210 PRL000000000000000000 Amount for undelivered and unpaid	10.00	01-2017
MIR	CHANDRASEC	PRASAD	NA		SHREE AYALAKASANI TEXT, INDIA	MAHARASHTRA	MUMBAI	400007 PRL000000000000000000 Amount for undelivered and unpaid	5.50	01-2017
MIR	CHANDRASEC	PRASAD	NA		13,SHIVAJI MARI,SETH INDIA	RAJASTHAN		302004 PRL000000000000000000 Amount for undelivered and unpaid	300.00	01-2017
MIR	CHANDRASEC	PRASAD	NA		201,SHIVER BLDG,48 ST,PK INDIA	MAHARASHTRA	MUMBAI	400004 PRL000000000000000000 Amount for undelivered and unpaid	82.50	01-2017
MIR	CHANDRASEC	PRASAD	NA		CHAVN,NO.1, ROOM NO. 14 INDIA	MAHARASHTRA	MUMBAI	400008 PRL000000000000000000 Amount for undelivered and unpaid	37.50	01-2017
MIR	CHANDRASEC	PRASAD	NA		8/200 PUNAB SOCIETY,75SE INDIA	KARNATAKA		577003 PRL000000000000000000 Amount for undelivered and unpaid	7.50	01-01-2017
MIR	CHANDRASEC	PRASAD	NA		580/2, ETH MAIN ROAD,P,1 INDIA	KARNATAKA		577002 PRL000000000000000000 Amount for undelivered and unpaid	7.50	01-2017
MIR	CHANDRASEC	PRASAD								

MICHAEL	JUSTIN	MONTERO	NA	PARAS CO-OP.HSG.SOC.LTD.	INDIA	MAHARASHTRA	MUMBAI	400058	PL10000000000000007	Amount for unclaimed and unpaid	300.00	10-Oct-2017
MANORAMA	SHRIPAD	MANIKAR	NA	227, SWAM VIVEKANAND R	INDIA	MAHARASHTRA	MUMBAI	400250	PL10000000000000008	Amount for unclaimed and unpaid	300.00	10-Oct-2017
MEENA	TUMBAR	NA	NA	ROHAR RIVAS B. NO.5,1ST	INDIA	MAHARASHTRA	MUMBAI	400074	PL10000000000000008	Amount for unclaimed and unpaid	300.00	10-Oct-2017
MEENAKA	GHEWALA	NA	NA	C/O MR.KSHORE GHEWALA	INDIA	MAHARASHTRA	MUMBAI	400059	PL10000000000000009	Amount for unclaimed and unpaid	450.00	10-Oct-2017
MANORAMA	SHRIPAD	MANIKAR	NA	ATTAMBAR SMRUTI, FLAT N1	INDIA	MAHARASHTRA	MUMBAI	400050	PL10000000000000009	Amount for unclaimed and unpaid	450.00	10-Oct-2017
MITRAVADHA	SUBBASAHEENVACHESHW	NA	NA	SUBBASAHEENVACHESHW	INDIA	MAHARASHTRA	MUMBAI	999999	PL10000000000000009	Amount for unclaimed and unpaid	450.00	10-Oct-2017
SUBBASAHEENVACHESHW	JUGALBHAI	DESAI	NA	GHANTERDA GHADIALU POLE	INDIA	MAHARASHTRA	MUMBAI	400051	PL10000000000000009	Amount for unclaimed and unpaid	450.00	10-Oct-2017
MANEK	AMRITLAL	NA	NA	C/O S. L.HARI KARACH CTIZI	INDIA	MAHARASHTRA	MUMBAI	400053	PL10000000000000009	Amount for unclaimed and unpaid	450.00	10-Oct-2017
MANOCHER	RUSTOMJI	TANKSALVALA	NA	G.234HAPOR RAULG,17C,V,C	INDIA	MAHARASHTRA	MUMBAI	400054	PL10000000000000009	Amount for unclaimed and unpaid	450.00	10-Oct-2017
MANODHUSUDAN	MANILAL	PARIKH	NA	MAHADALI POLE VIRASANI P	INDIA	MAHARASHTRA	MUMBAI	999999	PL10000000000000010	Amount for unclaimed and unpaid	450.00	10-Oct-2017
MANOHAR	GANESH	BHAT	NA	BLOCK NO.11, G.FUR,MAAND	INDIA	MAHARASHTRA	MUMBAI	400092	PL10000000000000010	Amount for unclaimed and unpaid	600.00	10-Oct-2017
MAHAYAN	GUPTA	NA	NA	11/11/105, SWARPOF NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400055	PL10000000000000010	Amount for unclaimed and unpaid	600.00	10-Oct-2017
MANIKANT	MAGNULAL	JAMADAR	NA	4TH FLOOR, 101 DR.ATMAJI	INDIA	MAHARASHTRA	MUMBAI	400052	PL10000000000000010	Amount for unclaimed and unpaid	600.00	10-Oct-2017
MANIK	PATYARWADIA	NA	NA	759/74P PRABHAT RD.,POC	INDIA	MAHARASHTRA	PUNE	411004	PL10000000000000010	Amount for unclaimed and unpaid	750.00	10-Oct-2017
MANORAMA	SRIVASTAVA	NA	NA	1/10132, VISHAL KHAND CON	INDIA	UTTAR PRADESH	MUMBAI	220006	PL10000000000000011	Amount for unclaimed and unpaid	750.00	10-Oct-2017
MUNIRA	AMIN	DNYAN	NA	C/O M. A. DADARKAR,177,SI	INDIA	MAHARASHTRA	MUMBAI	400059	PL10000000000000012	Amount for unclaimed and unpaid	750.00	10-Oct-2017
MANISH	PADMAKANT	PARIKH	NA	11, ROKADNATH SOCIETY,,R	INDIA	GUJARAT	VADODARA	390007	PL10000000000000012	Amount for unclaimed and unpaid	750.00	10-Oct-2017
MAYA	MANHARAL	BHINDE	NA	B/A KALASH DARSHAN,3 IRF	INDIA	MAHARASHTRA	MUMBAI	400067	PL10000000000000012	Amount for unclaimed and unpaid	750.00	10-Oct-2017
MOHAMMED	MULLA	TAHERBHAI	NA	C/O ZAHIR TAHERBHAI,POY	INDIA	MAHARASHTRA	MUMBAI	999999	PL10000000000000013	Amount for unclaimed and unpaid	750.00	10-Oct-2017
MANILAL	BAKARAN	PARIKH	NA	AMBAT NWAS 4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	PL10000000000000013	Amount for unclaimed and unpaid	750.00	10-Oct-2017
MOHMED	MULLA	TAHERBHAI	NA	C/O ZAHIR TAHERBHAI,PUNI	INDIA	MAHARASHTRA	MUMBAI	999999	PL10000000000000013	Amount for unclaimed and unpaid	750.00	10-Oct-2017
MADHAV	STIRAM	KULKARNI	NA	6, ANAND,137A, AZAD ROAD	INDIA	MAHARASHTRA	MUMBAI	400057	PL10000000000000014	Amount for unclaimed and unpaid	1500.00	10-Oct-2017
MITA	SATISH	DALAI	NA	MANEK MAHAL,3RD FLS, K	INDIA	MAHARASHTRA	MUMBAI	400020	PL10000000000000014	Amount for unclaimed and unpaid	1500.00	10-Oct-2017
MATKUMAL	BAJORIA	NA	NA	74,MARINE DRIVE,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PL10000000000000016	Amount for unclaimed and unpaid	900.00	10-Oct-2017
MURUDULA	SHANTILAL	VADIA	NA	C/O DR S C VADIA,VADIA	INDIA	GUJARAT	VADODARA	390001	PL10000000000000016	Amount for unclaimed and unpaid	900.00	10-Oct-2017
MANIHANT	MAGNULAL	JAMADAR	NA	4TH FLOOR,100,DR.ATMAJI	INDIA	MAHARASHTRA	MUMBAI	400052	PL10000000000000016	Amount for unclaimed and unpaid	900.00	10-Oct-2017
MIRA	SANTOSH	YELLORE	NA	C/O MRS.M. YELLORE,,BPAI	INDIA	GUJARAT	MUMBAI	390005	PL10000000000000017	Amount for unclaimed and unpaid	900.00	10-Oct-2017
MANUJIBAI	RATILAL	DODHI	NA	2,ANAND KANCHAN,SIR PHI	INDIA	MAHARASHTRA	MUMBAI	400057	PL10000000000000017	Amount for unclaimed and unpaid	900.00	10-Oct-2017
MAYA	BHAKHAI	NA	NA	98B, 3TH FLOOR, SINDHU AP	INDIA	MAHARASHTRA	MUMBAI	400022	PL10000000000000017	Amount for unclaimed and unpaid	1050.00	10-Oct-2017
MANUJIBAI	YAMAN	DAKKE	NA	26, ANE, APARTMENTS,,CO	INDIA	MAHARASHTRA	MUMBAI	400028	PL10000000000000017	Amount for unclaimed and unpaid	1200.00	10-Oct-2017
MANGALA	BHAGAVAN	CHAVALE	NA	ANIL PRALAD, RATANE PI	INDIA	MAHARASHTRA	THANE	411202	PL10000000000000017	Amount for unclaimed and unpaid	1200.00	10-Oct-2017
MOHAMMED	ISMAL	GAJIA	NA	SURAT (BAZAR) ZAMPA, BAI	INDIA	MAHARASHTRA	MUMBAI	999999	PL10000000000000017	Amount for unclaimed and unpaid	1200.00	10-Oct-2017
MEHRABANO	ABDUL	IRANI	NA	IRANI RESTAURANT,151 H	INDIA	MAHARASHTRA	MUMBAI	400050	PL10000000000000017	Amount for unclaimed and unpaid	1350.00	10-Oct-2017
MADHAVI	DWARSEKH	PARIKH	NA	C/O. MR. SAURABH P VAKIL,	INDIA	GUJARAT	MUMBAI	390015	PL10000000000000017	Amount for unclaimed and unpaid	1500.00	10-Oct-2017
MUKESH	CHHABIDAS	SHAH	NA	18/5/1538,3RD FLOOR,OP T	INDIA	MAHARASHTRA	MUMBAI	400053	PL10000000000000017	Amount for unclaimed and unpaid	1500.00	10-Oct-2017
MANISH	RAJENDIT	NA	NA	27/6,TEACHERS COLONY,SAI	INDIA	MAHARASHTRA	MUMBAI	417001	PL10000000000000018	Amount for unclaimed and unpaid	1500.00	10-Oct-2017
MALURAM	SAGARMAL	SHARMA	NA	C/O. PHOENIX MILLS,LT,,YI	INDIA	MAHARASHTRA	MUMBAI	400013	PL10000000000000018	Amount for unclaimed and unpaid	1500.00	10-Oct-2017
MANIK	VISHNU	GENDE	NA	E-1 UNION HOUSE,LEEDY JAN	INDIA	MAHARASHTRA	MUMBAI	400016	PL10000000000000018	Amount for unclaimed and unpaid	1500.00	10-Oct-2017
MADHUSUDAN	DESAI	DESAI	NA	C/O. J. DESAI,P.PARASHO	INDIA	GUJARAT	VADODARA	390020	PL10000000000000018	Amount for unclaimed and unpaid	1500.00	10-Oct-2017
MAHABHIRPRAPOD	SINGHANIA	NA	NA	5B, BHAT NIVAS,PODGE	INDIA	MAHARASHTRA	MUMBAI	400026	PL10000000000000018	Amount for unclaimed and unpaid	1500.00	10-Oct-2017
MALATI	SHIRNIWAS	KULKARNI	NA	CHAKE WADI, BLDG. NO.2,BI	INDIA	MAHARASHTRA	THANE	400062	PL10000000000000018	Amount for unclaimed and unpaid	1500.00	10-Oct-2017
MEENA	V	PAWANI	NA	1302B, MAHAVIR RESIDENC	INDIA	MAHARASHTRA	MUMBAI	400080	PL10000000000000018	Amount for unclaimed and unpaid	1500.00	10-Oct-2017
MEHNA	SUCHKARR	NA	NA	C/O DR. PREM DESAI, 8-10/5	INDIA	MAHARASHTRA	MUMBAI	400020	PL10000000000000018	Amount for unclaimed and unpaid	1500.00	10-Oct-2017
MOHINI	DEVI	NA	NA	20/5,GANGA NIVAS,P.M.ROJ	INDIA	MAHARASHTRA	MUMBAI	400057	PL10000000000000019	Amount for unclaimed and unpaid	1500.00	10-Oct-2017
MALLIKA	BHADRAKUMAR	BANGDOWALA	NA	C/O,SHIVJIT, 3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400028	PL10000000000000019	Amount for unclaimed and unpaid	1500.00	10-Oct-2017
MANULABEN	PANDIT	NA	NA	27/412, NANDANAM SHER, S	INDIA	MAHARASHTRA	MUMBAI	999999	PL10000000000000019	Amount for unclaimed and unpaid	1500.00	10-Oct-2017
MD	GADKAR	NA	NA	NBH COLONY, BLDG. NO.21,	INDIA	MAHARASHTRA	MUMBAI	400092	PL10000000000000019	Amount for unclaimed and unpaid	1500.00	10-Oct-2017
MURARI	MAHESHWARI	NA	NA	C/O BUDHARAJ KARRA,,B8,	INDIA	WEST BENGAL	MUMBAI	700007	PL10000000000000019	Amount for unclaimed and unpaid	1500.00	10-Oct-2017
MEHRUD	VEDPRKASH	NA	NA	C.5NE5 BAUG, NANA CHOI	INDIA	MAHARASHTRA	MUMBAI	400025	PL10000000000000019	Amount for unclaimed and unpaid	1650.00	10-Oct-2017
MOHINI	BHOWANI	NA	NA	3, LACHAND MANSION,,41	INDIA	MAHARASHTRA	MUMBAI	400026	PL10000000000000019	Amount for unclaimed and unpaid	1800.00	10-Oct-2017
MADHUSUDAN	JUGALBHAI	DESAI	NA	GHENTEDIA, GHADIALU POLE	INDIA	MAHARASHTRA	MUMBAI	999999	PL10000000000000019	Amount for unclaimed and unpaid	1800.00	10-Oct-2017
MALLIK	ROHIT	MARTIKH	ROHIT	250,200 WALKERSHAW RD	INDIA	MAHARASHTRA	MUMBAI	400006	PL10000000000000019	Amount for unclaimed and unpaid	1950.00	10-Oct-2017
MOHAMMED	MERCHAN	NA	NA	C/O. V.S. PODAWALLA,EST	INDIA	MAHARASHTRA	MUMBAI	400045	PL10000000000000019	Amount for unclaimed and unpaid	2250.00	10-Oct-2017
MANILAL	TRIBHOWNADAS	BODALI	NA	16,PANJAL, TERRACE,LAJ	INDIA	MAHARASHTRA	MUMBAI	400097	PL10000000000000020	Amount for unclaimed and unpaid	2250.00	10-Oct-2017
MAHANT	SHRI	NARADAGIRJI	NA	GURU KSHIGIRI AGDOR,,J	INDIA	MAHARASHTRA	MUMBAI	999999	PL10000000000000020	Amount for unclaimed and unpaid	2250.00	10-Oct-2017
MARY	QUITERIA	NA	NA	C/O. CON. PRODUCTS CO,P	INDIA	MAHARASHTRA	MUMBAI	400009	PL10000000000000020	Amount for unclaimed and unpaid	2250.00	10-Oct-2017
MANISH	RAJENDRA	CHOKSHI	NA	14,MARALA, DOSH MARGLJ	INDIA	MAHARASHTRA	MUMBAI	400023	PL10000000000000020	Amount for unclaimed and unpaid	2250.00	10-Oct-2017
MALVIKA	GAUTAM	VARIL	NA	C-27 KUMAR ELXIR,264/771	INDIA	MAHARASHTRA	PUNE	411007	PL10000000000000020	Amount for unclaimed and unpaid	2400.00	10-Oct-2017
MALVIKA	GAUTAM	VARIL	NA	C-27 KUMAR ELXIR,264/771	INDIA	MAHARASHTRA	PUNE	411007	PL10000000000000020	Amount for unclaimed and unpaid	2500.00	10-Oct-2017
MATHYAS	LALE	MERCHAN	NA	MAKASANDANA NATHA,SAI	INDIA	MUMBAI	MUMBAI	400004	PL10000000000000021	Amount for unclaimed and unpaid	2700.00	10-Oct-2017
MAHEENDRABHAI	BHALCHANDRA	PATEL	NA	30,MANGAL PANG,GAJANAN	INDIA	GUJARAT	VADODARA	390018	PL10000000000000021	Amount for unclaimed and unpaid	2700.00	10-Oct-2017
MSHANTHI	OPRABHU	THAKAR	NA	ANANDA PRASAD SHEGODE	INDIA	KARNATAKA	AMHEDABAD	570051	PL10000000000000021	Amount for unclaimed and unpaid	2700.00	10-Oct-2017
MAKAYLAL	SHAH	NA	NA	C/O,KARISHM H. THAKAR,,	INDIA	GUJARAT	AMHEDABAD	400014	PL10000000000000021	Amount for unclaimed and unpaid	3000.00	10-Oct-2017
MEENAKA	DHIRAJAL	SHAH	NA	85, TARPOD ROAD,MADHUB	INDIA	MAHARASHTRA	MUMBAI	400034	PL10000000000000021	Amount for unclaimed and unpaid	3000.00	10-Oct-2017
MANOHARAKUMAR	BABUBHAI	MODY	NA	367, NEAR GHEKANTA FOS	INDIA	MAHARASHTRA	MUMBAI	999999	PL10000000000000021	Amount for unclaimed and unpaid	3000.00	10-Oct-2017
MANESH	HARSHABHAI	NA	NA	A1 &107 - RASTRA,,TALUK	INDIA	MAHARASHTRA	BHARUCH	400001	PL10000000000000021	Amount for unclaimed and unpaid	3000.00	10-Oct-2017
MANIKARLAL	CHINMALAL	PARIKH	NA	C/O,PRANAL S,SHAK,,NEI	INDIA	GUJARAT	AMHEDABAD	380006	PL10000000000000021	Amount for unclaimed and unpaid	3300.00	10-Oct-2017
MANUBHAI	HAKHIMCHAND	NA	NA	C/O KIRAN PRATAPBHAI RAI	INDIA	GUJARAT	NAVARI	396445	PL10000000000000021	Amount for unclaimed and unpaid	1500.00	10-Oct-2017
MADHURI	WONADI	ASHAR	NA	HARSH KUNL, P.S.V.,POTI	INDIA	GUJARAT	VADODARA	390054	PL10000000000000021	Amount for unclaimed and unpaid	3300.00	10-Oct-2017
MAHEENDRAKUMAR	THAKORLAL	CHHANGAWALA	NA	33 MANGAL PANG,GAJANAN	INDIA	GUJARAT	VADODARA	390017	PL10000000000000022	Amount for unclaimed and unpaid	3600.00	10-Oct-2017
MALATI	PRABHAKAR	SARNAIK	NA	SA,ASHIRVAD,,10,5 V,ROAD	INDIA	MAHARASHTRA	MUMBAI	400050	PL10000000000000022	Amount for unclaimed and unpaid	4050.00	10-Oct-2017
MALLAPPA	RACHAPPA	DESAI	NA	C/O MR R. M. DESAI,JUMAI	INDIA	KARNATAKA	MUMBAI	580021	PL10000000000000022	Amount for unclaimed and unpaid	4200.00	10-Oct-2017
MALATI	PARANIKU	NA	NA	E/S, VINUS APARTMENTS,,Y	INDIA	MAHARASHTRA	MUMBAI	400018	PL10000000000000022	Amount for unclaimed and unpaid	4200.00	10-Oct-2017
MANELKAL	GORHAM	NA	NA	FLAT NO.20,AMRUTHA VIU	INDIA	ANDHRA PRADESH	MUMBAI	500482	PL10000000000000022	Amount for unclaimed and unpaid	6000.00	10-Oct-2017
MANILAL	GOVINDHANS	SHARMA	NA	HOUSE NO.2125,KHUSHA,V	INDIA	MAHARASHTRA	MUMBAI	400052	PL10000000000000022	Amount for unclaimed and unpaid	8250.00	10-Oct-2017
MARIA	ANTONETTE	PEREIRA	NA	ANDHRA PRADESH	INDIA	MAHARASHTRA	MUMBAI	400013	PL10000000000000022	Amount for unclaimed and unpaid	11250.00	10-Oct-2017
MAHAPATIL	AMRITLAL	WORKAR	NA	MARK HAVEN,,JAMCHANDJI	INDIA	MAHARASHTRA	MUMBAI	400039	PL10000000000000022	Amount for unclaimed and unpaid	26400.00	10-Oct-2017
MANGALA	RAMESH	PATILNAGAR	NA	SHANTI BHUVAN,,DHANBA	INDIA	MAHARASHTRA	MUMBAI	999999	PL10000000000000022	Amount for unclaimed and unpaid	35250.00	10-Oct-2017
MAMTA	INDRECHANDRA	KAKU	NA	SA-SADAN,,C.F.C,POONJI	INDIA	MAHARASHTRA	MUMBAI	400092	PL10000000000000022	Amount for unclaimed and unpaid	10500.00	10-Oct-2017
MADHUSUDAN	KAKU	NA	NA	58,C P TANK ROAD,,3RD FLO	INDIA	MAHARASHTRA	MUMBAI	400054	PL10000000000000023	Amount for unclaimed and unpaid	2700.00	10-Oct-2017
M	K	BADGINTARAYAN	MS	NO.82 M S & S,SONA,VENL	INDIA	KARNATAKA	SALEM	560002	PL10000000000000023	Amount for unclaimed and unpaid	60.00	10-Oct-2017
M	MONDAS	V	NA	8 F,FAIR FLOORS COLONY,BU	INDIA	KARNATAKA	TIRUVALLUR	600019	PL10000000000000023	Amount for unclaimed and unpaid	60.00	10-Oct-2017
M	RAJANI	K	NA	11,CHINNAMETTU PALAYAN,	INDIA	TAMIL NADU	TIRUVALLUR	600019	PL10000000000000023	Amount for unclaimed and unpaid	60.00	10-Oct-2017
MSDEPAP	ASHOK	KADAM	NA	NO.42,OT HOUSE,137 FLD	INDIA	KARNATAKA	MUMBAI	560011	PL10000000000000023	Amount for unclaimed and unpaid	1560.00	10-Oct-2017
MADHAVI	ASHOK											

NARAYANA	KRISHNA	DESPONDE	GURUSHA	KRISHNA	DESHPADE	SRI GURU GANESH	INDIA	MAHARASHTRA	999999	PL00000000000001526	Amount for undetermined and unpaid	45.00	10-Oct-2017
NARAYANA	KRISHNA		KRISHNA	CHOWDRI	DESHPADE	BUS STAND EXTENSION	INDIA	KARNATAKA	587115	PL00000000000001521	Amount for undetermined and unpaid	120.00	10-Oct-2017
NADGOVABB	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O CHOWDRI KRISHNA SETTY	INDIA	KARNATAKA	570001	PL00000000000001528	Amount for undetermined and unpaid	45.00	10-Oct-2017
NADGOVABB	SETTYCK		CHOWDRI	KRISHNA	SETTY	D/O S/O - 262.1, CROSS 14	INDIA	KARNATAKA	577004	PL00000000000001526	Amount for undetermined and unpaid	85.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI HADHAD RUDRAPP	INDIA	KARNATAKA	577001	PL00000000000001536	Amount for undetermined and unpaid	30.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI JADE BHUJANGA RAU	INDIA	MAHARASHTRA	999999	PL000000000000001531	Amount for undetermined and unpaid	30.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI H.K. LAXMANNA SETTY	INDIA	MAHARASHTRA	577223	PL00000000000001538	Amount for undetermined and unpaid	82.50	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	999999	PL00000000000001541	Amount for undetermined and unpaid	12.50	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577223	PL00000000000001541	Amount for undetermined and unpaid	127.50	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	999999	PL00000000000001541	Amount for undetermined and unpaid	30.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577223	PL00000000000001541	Amount for undetermined and unpaid	30.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	999999	PL00000000000001541	Amount for undetermined and unpaid	255.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	150.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	90.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	60.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
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NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001	PL00000000000001548	Amount for undetermined and unpaid	45.00	10-Oct-2017
NAGARAJ	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O SRI M. BASAPPA,ANDHRA	INDIA	MAHARASHTRA	577001				

NAAGESHWAR	TRAYAMBAK	TAPASW	NA	HRISHIKESH MUKUNDNAGAI	INDIA	MAHARASHTRA	PUNE	411009	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NATYERLA	CHANGANAL	VIDYALNA	NA	RELIEF ROAD,OPP RELIEF CI	INDIA	MAHARASHTRA		999999	PL10000000000000N8	Amount for unclaimed and unpaid	30.00	10-Oct-2017
NAUVCHANDRA	SHAH	SHAH	NA	DHRIU FALLA,HEMCHADAC	INDIA	MAHARASHTRA		999999	PL10000000000000N8	Amount for unclaimed and unpaid	30.00	10-Oct-2017
NARENDRA	RANCHODRAS	SNEHTA	NA	MANGLO MANSION, GUNBC	INDIA	MAHARASHTRA	MUMBAI	400001	PL10000000000000N8	Amount for unclaimed and unpaid	45.00	10-Oct-2017
NEHA	SHUKLA		NA	307/COM CD-OP HSG,SOCHI	INDIA	MAHARASHTRA	MUMBAI	400005	PL10000000000000N7	Amount for unclaimed and unpaid	75.00	10-Oct-2017
NELAM	PRAVIN	JANI	NA	32/3,ARANYA,N.S.ROAD,N	INDIA	MAHARASHTRA	MUMBAI	400056	PL10000000000000N7	Amount for unclaimed and unpaid	75.00	10-Oct-2017
NAREN	R	BUHTA	NA	10/9A, NAGARDAS PARK,OLD	INDIA	MAHARASHTRA	MUMBAI	400069	PL10000000000000N8	Amount for unclaimed and unpaid	75.00	10-Oct-2017
NEERU	MITTAL		NA	14/3,SHRI NAGAR EXT.,SURB	INDIA	MADHYA PRADESH		452001	PL10000000000000N8	Amount for unclaimed and unpaid	75.00	10-Oct-2017
NAVJITLAL	GANDHI		NA	HARI KUNJ,CARTER ROAD,N	INDIA	MAHARASHTRA	MUMBAI	400066	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NABARIDAS	MOHANLAL	THAKUR	NA	20/26A,WALKESHWAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NELIUMA	SHREERANG	NARAWANE	NA	7/UDAYAN,35,SECTOR-9,A,,	INDIA	MAHARASHTRA	THANE	400073	PL10000000000000N8	Amount for unclaimed and unpaid	75.00	10-Oct-2017
NITIN	SHANTILAL	MEHTA	NA	PARASH BLDG., 1ST FLOOR,	INDIA	MAHARASHTRA		400077	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
GUPTA	NEHA		NA	66,MOUNT UNCINT,2/2A,P	INDIA	MAHARASHTRA		400028	PL10000000000000N8	Amount for unclaimed and unpaid	45.00	10-Oct-2017
NSATISH	KUMAR	JAIN	NA	NO.26, 16TH CROSS,5TH PH	INDIA	MAHARASHTRA	KARNATAKA	560078	PL10000000000000N8	Amount for unclaimed and unpaid	90.00	10-Oct-2017
NARMADA	SORABCHAND		NA	4, SATGURU NIVAS, 1ST FL	INDIA	MAHARASHTRA		400022	PL10000000000000N8	Amount for unclaimed and unpaid	90.00	10-Oct-2017
NAGABHAI	SUBBARMANIAN		NA	"ARUN" BLOCK E-62,ARUN	INDIA	CHENNAI		600102	PL10000000000000N7	Amount for unclaimed and unpaid	105.00	10-Oct-2017
NILIMA	ROHIT	PATEL	NA	C/O. MR.ASHOK PURSHOTT	INDIA	GUJARAT	VADODRA	390018	PL10000000000000N8	Amount for unclaimed and unpaid	105.00	10-Oct-2017
NALINI	NANDAKUMAR	CHAUHAN	NA	C/O. MRS. A. S. LAGVANAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001	PL10000000000000N8	Amount for unclaimed and unpaid	120.00	10-Oct-2017
NIVEDITA	RASENDRA	DESAI	NA	C/O. R. P-SAH & CO. (CK	A. INDIA	MAHARASHTRA		400023	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NAVJITKARTARAMAN			NA	C/O. SRI J.KANNAN,NAVTE	R. INDIA	MAHARASHTRA	CHENNAI	600017	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NIRALI	SHUKLA		NA	C/O. U. R. SHUKLA,S. SANI	INDIA	GUJARAT	AHMEDABAD	380013	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NALINI	AYANTILAL	RANDERA	NA	C/O. MR. L. S. MEHTA,AGHO	INDIA	MAHARASHTRA	MUMBAI	400052	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NETTA	MANGHAR		NA	15/5, "SHIVAMANGAL, SOCI	INDIA	MAHARASHTRA	PUNE	411030	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NSHIL	M	VORA	NA	15/166,GETTA APTS.,GAOK	INDIA	MAHARASHTRA		400077	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NARENDRA	K	PATEL	NA	5/4J GIANSHYAM KRUPA,1	INDIA	MAHARASHTRA	MUMBAI	400056	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NALIN	DHARMAS		NA	35, 1 CAVIL CROSS LANE,2F	INDIA	MAHARASHTRA		400002	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NAGIDAS	MANILAL	MEHTA	NA	2ND FLOOR C/29 BHARI	INDIA	MAHARASHTRA	MUMBAI	400002	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NIYEATI	SHEETHA		NA	92/A,BHARAT NAGAL,2/3,	INDIA	MAHARASHTRA	MUMBAI	400006	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NIRMALA	GULABAI	ADVANI	NA	11, LALCHAND MANSION, 4T	INDIA	MAHARASHTRA		400005	PL10000000000000N8	Amount for unclaimed and unpaid	160.00	10-Oct-2017
NAVJITLAL	MANILAL	MANAR	NA	KANBARA FOLY MODS,MAD	INDIA	MAHARASHTRA		999999	PL10000000000000N8	Amount for unclaimed and unpaid	160.00	10-Oct-2017
NAROTTAMBAH	NATUBHAI	PATEL	NA	KUVAL TALUKA,OLPAD,O	INDIA	MAHARASHTRA		400009	PL10000000000000N8	Amount for unclaimed and unpaid	225.00	10-Oct-2017
NARASIMHA	VENKATESH	VARADEHI	NA	FLAT NO.325, 3RD FL,IND	INDIA	MAHARASHTRA	MUMBAI	400058	PL10000000000000N8	Amount for unclaimed and unpaid	225.00	10-Oct-2017
NAUVCHANDRA	AMAR	SHAH	NA	WADWESH MARKET, 2ND F	INDIA	MAHARASHTRA	MUMBAI	400002	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NALUNKUMAR	BABUBHAI	MODY	NA	36/7EAR GHEEKANTA POST	INDIA	MAHARASHTRA		999999	PL10000000000000N8	Amount for unclaimed and unpaid	225.00	10-Oct-2017
NAGIDAS	TRAMBALAL	PADEH	NA	5,6, PAREKH NIVAS,DUBHA	INDIA	MAHARASHTRA	MUMBAI	400004	PL10000000000000N8	Amount for unclaimed and unpaid	30.00	10-Oct-2017
T. NANDISHORE	RATHI		NA	CAVEL CROSS LANE NO.18A	INDIA	MAHARASHTRA	MUMBAI	400002	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NANUBAM	SHRINIWAS		NA	GRI KUNJ, PALURAM ROAD,	INDIA	MAHARASHTRA	MUMBAI	400058	PL10000000000000N8	Amount for unclaimed and unpaid	330.00	10-Oct-2017
NILESH	JAGUBHAI	PATEL	NA	C/O. JAGUBHAI NAROTTAM	INDIA	GUJARAT	SURAT	390011	PL10000000000000N8	Amount for unclaimed and unpaid	375.00	10-Oct-2017
NIRGISH	KABIRBHAI		NA	RDISHA NARHINDOLGA, PAF	INDIA	MAHARASHTRA	MUMBAI	400014	PL10000000000000N8	Amount for unclaimed and unpaid	495.00	10-Oct-2017
NIRMALA	BHASKAR		NA	24/7, BRUNTON ROAD,MAN	INDIA	MAHARASHTRA		560025	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NARENDRA	CHINMALAL	PARKH	NA	FLAT NO.8, 21 "PREM GEE	INDIA	MAHARASHTRA	PUNE	411018	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
N	C	SVAYAMNARAKSHAN	N	14/8, 1ST FLOOR, GHADASH	INDIA	MAHARASHTRA	THANE	400004	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NAGABHAI	PRABHUDAS	C	N	91/5, FORT COBAMATIC,IND	INDIA	MAHARASHTRA	COIMBATORE	410011	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NAGESHWARA	PAEL	C	N	F-12 UNIVERSITY STAFF CO	INDIA	GUJARAT	ANAND	381120	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NALIN	GULAB	RAMACHANDRA	NA	9 JUSTICE NEDIRAM,MIER	INDIA	TAMIL NADU	CHENNAI	600004	PL10000000000000N8	Amount for unclaimed and unpaid	156.00	10-Oct-2017
NAME	KNOWIN	NA	NA	10/8 RITHA L, LOND SHW	INDIA	MAHARASHTRA		999999	PL10000000000000N8	Amount for unclaimed and unpaid	60.00	10-Oct-2017
NANDINI	DARSHAN	SHAH	NA	ADDRESS NOT FOUND,,MUM	INDIA	MAHARASHTRA		999999	PL10000000000000N8	Amount for unclaimed and unpaid	156.00	10-Oct-2017
NANDILAL	SHARADHAI		NA	A/4 ABHVVHODH,BEHIND J	INDIA	GUJARAT	AHMEDABAD	380014	PL10000000000000N8	Amount for unclaimed and unpaid	156.00	10-Oct-2017
NARAYAN	JOSHI		NA	HELENBARI ROAD,FLOOR P	INDIA	MAHARASHTRA	MUMBAI	400012	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NARAYAN	MAINDA	AMIN	NA	A/2 MTRACHAND COPD,IND	INDIA	MAHARASHTRA		400013	PL10000000000000N8	Amount for unclaimed and unpaid	156.00	10-Oct-2017
NAREN	R	BUHTA	NA	FLAT NO.5, 96/2,ZELEVAN A	INDIA	MAHARASHTRA	MUMBAI	400109	PL10000000000000N8	Amount for unclaimed and unpaid	156.00	10-Oct-2017
NASARALI	SHAIKH		NA	NAGARDAS PARK,OLD NAGA	INDIA	MAHARASHTRA		400053	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NATHALAL	K	VADERA	NA	37 DANA APARTMENT,LEAD	INDIA	GUJARAT	SURAT	390001	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NAVJIT	KUMAR	HANDIA	NA	6/2 A, NETAJI SUBHAS ROAD	INDIA	WEST BENGAL		710001	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NAVJIZ	F	SHAH	NA	11/76, SECTOR 13,KANALJ	INDIA	HARYANA		121001	PL10000000000000N8	Amount for unclaimed and unpaid	45.00	10-Oct-2017
NAYANA	BEN	F	SHAH	7/2, SECTOR 13, HSG,,JA	INDIA	GUJARAT		391345	PL10000000000000N7	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NAYANABEN	SHAH		NA	QT NO.8 B-32,SECTOR 1AT	INDIA	GUJARAT	VADODRA	390007	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NATYA	TANK		NA	55 SHARDA NAGAR,PALDAJI	INDIA	GUJARAT	AHMEDABAD	380007	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
S. NEELAKANTAN	S	NEELAKANTAN	NA	PATEL,BALE,MARV,ROAD,J	INDIA	MAHARASHTRA	MUMBAI	400004	PL10000000000000N8	Amount for unclaimed and unpaid	30.00	10-Oct-2017
NIKET	SHAH		NA	"PANE ERITY",PLOT NO.28J	INDIA	MAHARASHTRA		380023	PL10000000000000N8	Amount for unclaimed and unpaid	30.00	10-Oct-2017
NIRMAL	ABHAYSHANKAR	BAJEKAL	NA	PACKWELL STEEL,INDS,17	INDIA	GUJARAT	AHMEDABAD	380012	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NIRMAL	KIRAN	RAJ	NA	C/O K S SHAMBAIDONE,201	INDIA	MAHARASHTRA		400001	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NIRMAL	KUMAR	GENKHA	NA	N. S. SETHA & CO., P.O., P	INDIA	WEST BENGAL		700012	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NIRMAL	LOOMBA	LOOMBA	NA	118/620 KAUSHAL PURKAN	INDIA	UTTAR PRADESH		200016	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NIRMAL	YASHWANT	NARAYAN	NA	C/O. MR.SIVSHANKAR DHR	INDIA	PUNJAB		141001	PL10000000000000N8	Amount for unclaimed and unpaid	156.00	10-Oct-2017
NIRUBEN	M	SUTHAR	NA	10/25VISHWAKASH APTS C	INDIA	MAHARASHTRA	MUMBAI	400012	PL10000000000000N8	Amount for unclaimed and unpaid	156.00	10-Oct-2017
NSARG	PARKH	BAHADUR	NA	BLOCK NO.37A - CHH TYPE	INDIA	GUJARAT		380023	PL10000000000000N8	Amount for unclaimed and unpaid	156.00	10-Oct-2017
NSHIVHOTI	VIJAY	VIJAY	NA	14 PRATUL SOCIETY,OPP 57	INDIA	GUJARAT	AHMEDABAD	380011	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NSHITH	VIJAY	VIJAY	NA	C-4,ADAR NAG, C-SCHHE	INDIA	MAHARASHTRA	MUMBAI	400026	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NSHIN	SHABIR	SHABIR	NA	1/2, HYDERABAD EXT,LB	INDIA	MAHARASHTRA		400009	PL10000000000000N8	Amount for unclaimed and unpaid	160.00	10-Oct-2017
NITA	SADANAND	THATE	NA	6, M.A. SARANG MANG,3RD	INDIA	MAHARASHTRA	THANE	400075	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NITAI	SADANAND	THATE	NA	C/O SAMAN TRADING CO.,J	INDIA	MAHARASHTRA		400009	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NIOOKALI	DAMANI	FATEHALI	NA	ZARINA APTS., IND FLOOR	INDIA	MAHARASHTRA		999999	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NOTANEY	KARTAR	KARTAR	NA	ZARINA APTS., IND FUR,IND	INDIA	MAHARASHTRA		121001	PL10000000000000N8	Amount for unclaimed and unpaid	312.00	10-Oct-2017
OGAR	SHETTY	MUTHAPPA	NA	HOUSE NO. 271,SECTOR 21J	INDIA	HARYANA		999999	PL10000000000000N8	Amount for unclaimed and unpaid	150.00	10-Oct-2017
OGHAYVAL	GANPATILAL	SHAH	NA	FOR. DATA RECTIFICATION	INDIA	MAHARASHTRA		999999	PL10000000000000N8	Amount for unclaimed and unpaid	115.00	10-Oct-2017
OGWID	INTERNATIONAL	LTD	NA	52/UNION BUILDING,SEATC	INDIA	MAHARASHTRA		400007	PL10000000000000N8	Amount for unclaimed and unpaid	210.00	10-Oct-2017
OMKARAKASH	OMKARAKASH	OMKARAKASH	NA	C/O SWASTIK RICE MILL,P	INDIA	MAHARASHTRA	RAIGAD(AH)	410206	PL10000000000000N8	Amount for unclaimed and unpaid	30.00	10-Oct-2017
OMKARAKASH	OMKARAKASH	OMKARAKASH	NA	OWKORD CENTRE,10 SHROF	INDIA	MAHARASHTRA	MUMBAI	400005	PL10000000000000N8	Amount for unclaimed and unpaid	375.00	10-Oct-2017
OMKARAKASH	OMKARAKASH	OMKARAKASH	NA	5/0 HOSAMANE GOWDAM,IND	INDIA	KARNATAKA		577551	PL10000000000000N8	Amount for unclaimed and unpaid	90.00	10-Oct-2017
OMKARAKASH	OMKARAKASH	OMKARAKASH	NA	5/0 RAMRAJ,626/2,7H MA	INDIA	KARNATAKA		577002	PL10000000000000N8	Amount for unclaimed and unpaid	90.00	10-Oct-2017
OMKARAKASH	OMKARAKASH	OMKARAKASH	NA	5/0 MURIGEPPA OREKONDI	INDIA	KARNATAKA		577001	PL10000000000000N8	Amount for unclaimed and unpaid	45.00	10-Oct-2017
OMKARAKASH	OMKARAKASH	OMKARAKASH	NA	5/0 SRI MURIGEPPA OREKON	INDIA	KARNATAKA		577002	PL10000000000000N8	Amount for unclaimed and unpaid	45.00	10-Oct-2017
OMKARAKASH	OMKARAKASH	OMKARAKASH	NA	5/0 SRI C. MURIGEPPALANI	INDIA	MAHARASHTRA		599999	PL10000000000000N8	Amount for unclaimed and unpaid	15.00	10-Oct-2017
OMKARAKASH	OMKARAKASH	OMKARAKASH	NA	5/0 N. N. MURIGEPPALANI	INDIA	KARNATAKA		577001	PL10000000000000N8	Amount for unclaimed and unpaid	30.00	10-Oct-2017
OMKARAKASH	OMKARAKASH	OMKARAKASH	NA	12/21 NALLAY QUARTERS,L	INDIA	KARNATAKA		570011	PL10000000000000N8	Amount for unclaimed and unpaid	375.00	10-Oct-2017
OMKARAKASH	OMKARAKASH	OMKARAKASH	NA	37 VANDHAMAN IND ESTAT	INDIA	ANDHRA PRADESH	MUMBAI	400068	PL10000000000000N8	Amount for unclaimed and unpaid	375.00	10-Oct-2017
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PARIJALAMMAHS		HRSESHAPPA	SETTY	W/O SR.H.R.SESHAPPA SETTY	INDIA	KARNATAKA	577001	PL1000000000000000P1523 Amount for undclaimed and unpaid	120.00	10-Oct-2017
PARNAMAP		POCHENNA	REDDY	P.CHENNA REDDY, TIRUVAN	INDIA	KARNATAKA	577001	PL1000000000000000P1523 Amount for undclaimed and unpaid	210.00	10-Oct-2017
PARNAMMA		HUGUNDI	RAO	W/O LATE H G GUNDI RAO, INDIA	INDIA	KARNATAKA	560012	PL1000000000000000P157 Amount for undclaimed and unpaid	45.00	10-Oct-2017
PARVATHAMMA SR		SVRATHNASWAMY		W/O SR.S.R.V.RATHNASWAMY	INDIA	MAHARASHTRA	999999	PL1000000000000000P157 Amount for undclaimed and unpaid	45.00	10-Oct-2017
PANDIRANGAPACHETTY		KAMANNA		S/O SRI KAMANNAN.O2386/	INDIA	KARNATAKA	570001	PL1000000000000000P1530 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PANDIRANGAM		CHITTA	PN	R/106, SAI GAMES VILLAGE, INDIA	INDIA	CHENNAI	600007	PL1000000000000000P1542 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PARASURAM BHAT	5	SRISHRNA BHAT	PN	S/O SRI.S. SRISHRNA BHAT, PL	INDIA	KARNATAKA	583103	PL1000000000000000P1547 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PARVATHAMMA		BRARAKATHANAM		C/O R. RAJAKATHANAM SETTY	INDIA	KARNATAKA	560002	PL1000000000000000P1548 Amount for undclaimed and unpaid	240.00	10-Oct-2017
PARVATHAMMA GUPTA	Y	YANAKATTAH SETTY		GURU FERTILISER & H.INDO	INDIA	KARNATAKA	577001	PL1000000000000000P1549 Amount for undclaimed and unpaid	45.00	10-Oct-2017
PARVATHAMMA K		KALLAPPA	ACHAPPA	S/O K. KALLAPPA, AGELICULT, INDIA	INDIA	MAHARASHTRA	999999	PL1000000000000000P1552 Amount for undclaimed and unpaid	80.00	10-Oct-2017
PORAL		PORAL	ACHAPPA	S/O PORAL ACHAPPA, CLOTH	INDIA	KARNATAKA	577001	PL1000000000000000P1553 Amount for undclaimed and unpaid	82.50	10-Oct-2017
PARAMESWARAPPA S		SHAMAPPA		D NO.58/2,25TH MAIN ROAD, INDIA	INDIA	KARNATAKA	577002	PL1000000000000000P1554 Amount for undclaimed and unpaid	15.00	10-Oct-2017
PORAL KESAVAMURTHY		PORAL	ACHAPPA	S/O SRI PORAL ACHAPPA, CU	INDIA	KARNATAKA	577001	PL1000000000000000P1555 Amount for undclaimed and unpaid	82.50	10-Oct-2017
PARTHUSHTHABAI		PANCHASHARAPPA KABUR		W/O PANCHASHARAPPA K. INDIA	INDIA	MAHARASHTRA	999999	PL1000000000000000P1556 Amount for undclaimed and unpaid	82.50	10-Oct-2017
PRATHOSHAMANI	B	BHAKARAKSHNA		SUN REAL ESTATE, HYD, JOTI	INDIA	KARNATAKA	560002	PL1000000000000000P1558 Amount for undclaimed and unpaid	210.00	10-Oct-2017
PRABHAKARA SHAMA	KS	GOVINDA RAO	SHANE	S/O K. GOVINDA RAO, SHANE	INDIA	KARNATAKA	577001	PL1000000000000000P1559 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PULLAPPA		TIVENKAPPA	SETTY	M/5 T. PULPASETTY & SON, INDIA	INDIA	KARNATAKA	577001	PL1000000000000000P1560 Amount for undclaimed and unpaid	45.00	10-Oct-2017
PADMANAVATHAMMA		MLAKSHMINARAYAN	SETTY	W/O SRI.M.LAKSHMINARAYAN	INDIA	MAHARASHTRA	999999	PL1000000000000000P1562 Amount for undclaimed and unpaid	45.00	10-Oct-2017
PARITHA	PB	BRASARAJAH	SETTY	46&68T ROAD, VEDNESHWAR	INDIA	KARNATAKA	560004	PL1000000000000000P1563 Amount for undclaimed and unpaid	90.00	10-Oct-2017
PADMANAVATHAMMA NV		VENKATARAO		W/O SR. VENKATARAO, SHAI	INDIA	KARNATAKA	583103	PL1000000000000000P1564 Amount for undclaimed and unpaid	15.00	10-Oct-2017
PARAMESWARA	GOOWDAG	NANDYAPPA	GOOWDA	ANAVER POST, BHADRAVAT	INDIA	MAHARASHTRA	999999	PL1000000000000000P1571 Amount for undclaimed and unpaid	67.50	10-Oct-2017
PANDURANGA PA		PADINARANAIAH		MODEL SCHOOL, ROAD, VISH	INDIA	KARNATAKA	560004	PL1000000000000000P1573 Amount for undclaimed and unpaid	165.00	10-Oct-2017
PANDANA	SETTYS	PURBAMBARA	SETTY	S/O P. SUBBARAYA SETTY, M	INDIA	KARNATAKA	577001	PL1000000000000000P1575 Amount for undclaimed and unpaid	15.00	10-Oct-2017
PANDURANGA	SETTY	PORAL	ACHAPPA	S/O SRI PORAL ACHAPPA, M	INDIA	KARNATAKA	577001	PL1000000000000000P1576 Amount for undclaimed and unpaid	82.50	10-Oct-2017
PREMALEELA TN		PALA RAMA	SETTY	S/O SRI PALA RAMA SETTY, T	INDIA	KARNATAKA	577001	PL1000000000000000P1577 Amount for undclaimed and unpaid	15.00	10-Oct-2017
PREMALEELA		KRISHNAMURTHY	SETTY	M.Y. KRISHNAMURTHY SETTY	INDIA	KARNATAKA	577001	PL1000000000000000P1582 Amount for undclaimed and unpaid	15.00	10-Oct-2017
PREMALEELA		KHANANIYA	SETTY	K.H. ANANIYA SETTY, MERIC	INDIA	KARNATAKA	583103	PL1000000000000000P1583 Amount for undclaimed and unpaid	15.00	10-Oct-2017
PREMALEELA		ONREINIVASAMURTHY		VASA MURTHY SREENIVASA	INDIA	KARNATAKA	560004	PL1000000000000000P1585 Amount for undclaimed and unpaid	15.00	10-Oct-2017
PARVATHI	RAJENDRA	PORAL	THIPPANNA	S/O. SRI PORAL THIPPANNA, INDIA	INDIA	KARNATAKA	577001	PL1000000000000000P1589 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PANDURANGI SV		HRAJENDRA SWAMY		SR.H.K. RAJENDRA SWAMY, INDIA	INDIA	MAHARASHTRA	999999	PL1000000000000000P1590 Amount for undclaimed and unpaid	15.00	10-Oct-2017
PANDURANGI		VSPANDURANGI		D NO.658/2, 8TH MAIN P, J	INDIA	KARNATAKA	577002	PL1000000000000000P1591 Amount for undclaimed and unpaid	45.00	10-Oct-2017
PANDURANGI	DEVI	MSURUPANARAI	SETTY	LATE VESNATHA THAPPA, JANE	INDIA	KARNATAKA	577001	PL1000000000000000P1592 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PENDAKUR ANAND		VIKURUPANNA	SETTY	D NO.19, SRI KRISHNA, 4 TH, INDIA	INDIA	KARNATAKA	560005	PL1000000000000000P1595 Amount for undclaimed and unpaid	45.00	10-Oct-2017
PENDECHANDRE		INDARCHAND		VIKURUPANNA SETTY, M.V, P	INDIA	KARNATAKA	583212	PL1000000000000000P1602 Amount for undclaimed and unpaid	90.00	10-Oct-2017
PARUTHI	RS	RAMANATHA	SETTAR	INDARCHAND VAS, INDARCH	INDIA	KARNATAKA	577001	PL1000000000000000P1604 Amount for undclaimed and unpaid	22.50	10-Oct-2017
PUSHPAVATHIBI		BPM	JIYAVEAPPA	W/O SRI S. RAMACHANDRAN	INDIA	KARNATAKA	577001	PL1000000000000000P1605 Amount for undclaimed and unpaid	45.00	10-Oct-2017
PADMANABHA	SETTYA	A	KRISHNA	PRINCIPAL PUC COLLEGE, T	INDIA	KARNATAKA	577544	PL1000000000000000P1614 Amount for undclaimed and unpaid	45.00	10-Oct-2017
PANDAKUR VENBOBA	SETTY	P	SETTY	A. KRISHNASETTY, MERCHAN	INDIA	KARNATAKA	577001	PL1000000000000000P1616 Amount for undclaimed and unpaid	15.00	10-Oct-2017
PARVATHAMMAK		PANDAKUR	VENBOBA	88&A SRI LAKSHI NARAS	INDIA	KARNATAKA	560004	PL1000000000000000P1620 Amount for undclaimed and unpaid	22.50	10-Oct-2017
PARVATHAMMAK		GOOTRAGOWDA	P	W/O SRI K. KOTRAGOWDA, J	INDIA	KARNATAKA	577004	PL1000000000000000P1621 Amount for undclaimed and unpaid	22.50	10-Oct-2017
PANDURANGAMMA		P	MURTHY	C/O M.KUNH/D.NO.920.1	INDIA	KARNATAKA	577004	PL1000000000000000P1629 Amount for undclaimed and unpaid	15.00	10-Oct-2017
PANDURANGAMMA		P	SUBBIAH	SMT SUBBAMMA, MERCH	INDIA	KARNATAKA	577001	PL1000000000000000P1635 Amount for undclaimed and unpaid	15.00	10-Oct-2017
PARANASWAMMA		BRINIBABADRACHAR		S/O B.L. VIEBHADRACHAR, INDIA	INDIA	KARNATAKA	999999	PL1000000000000000P167 Amount for undclaimed and unpaid	45.00	10-Oct-2017
PARANASWAMMA		MURUGIPPA	ANAND	SRI MURUGIPPA, ANAND	INDIA	KARNATAKA	577001	PL1000000000000000P1671 Amount for undclaimed and unpaid	22.50	10-Oct-2017
PATTADA	MAHADEVAPPA	MAHADEVAPPA		S/O, MAHADEVAPPA, S29/1	INDIA	KARNATAKA	577001	PL1000000000000000P1642 Amount for undclaimed and unpaid	45.00	10-Oct-2017
SUDANAVATHIS		SAVAYAPRASHAD		W/O S.R. RADANAVATHI, C/O	INDIA	KARNATAKA	577001	PL1000000000000000P1643 Amount for undclaimed and unpaid	127.00	10-Oct-2017
PRAKASHK		KSANTHAN	RAJ	S/O K.S. KANTHAN RAJ, ANN	INDIA	KARNATAKA	577001	PL1000000000000000P1649 Amount for undclaimed and unpaid	105.00	10-Oct-2017
PREHLAD	SETTYS	SVHANUMANTHA	SETTY	S/O S.V. HANUMANTHA SETTY	INDIA	KARNATAKA	577001	PL1000000000000000P1653 Amount for undclaimed and unpaid	22.50	10-Oct-2017
PREMPAD		VADNARSHANA	ANGURAN	P.8. DAMODHAR, 42B, EAST	INDIA	KARNATAKA	560004	PL1000000000000000P1654 Amount for undclaimed and unpaid	90.00	10-Oct-2017
PORHIMA	VASUDEVA	VASUDEVA		VADNARSHANA ANGURAN, INDIA	INDIA	KARNATAKA	560003	PL1000000000000000P1655 Amount for undclaimed and unpaid	15.00	10-Oct-2017
PUTTAJAH	VEDA	VATHI		W/O S.R. SAINATHA SETTY, INDIA	INDIA	KARNATAKA	577001	PL1000000000000000P1657 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	S.V. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1660 Amount for undclaimed and unpaid	60.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	D NO.205, VJWAL, 7TH MAIN	INDIA	KARNATAKA	577001	PL1000000000000000P1661 Amount for undclaimed and unpaid	22.50	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	GODD MUGUDIGODA, D/O	INDIA	MAHARASHTRA	999999	PL1000000000000000P1665 Amount for undclaimed and unpaid	15.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1666 Amount for undclaimed and unpaid	15.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1667 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1668 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1669 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1670 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1671 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1672 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1673 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1674 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1675 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1676 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1677 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1678 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1679 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1680 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1681 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1682 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1683 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1684 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1685 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1686 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1687 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1688 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1689 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1690 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1691 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1692 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1693 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1694 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1695 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1696 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1697 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1698 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1699 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PUTTAJAH	SETTYS	VSANATHA	SETTY	W/O S. S. SANGARAPPA, M/S. PAVIA	INDIA	KARNATAKA	577001	PL1000000000000000P1700 Amount for undclaimed and unpaid	30.0	

PUSHPABEN	JAYANTILAL	KAMDAR	NA	1/1 MOHAN SAGAR NORTH, INDIA	MAHARASHTRA	MUMBAI	420054	PL10000000000000000000P066 Amount for undclaimed and unpaid	300.00	10-Oct-2017
PURUSHOTTAM	DANDEKAR	NA	NA	SREE PATR BHUVAARAJAJ INDIA	MAHARASHTRA	THANE	421201	PL10000000000000000000P066 Amount for undclaimed and unpaid	450.00	10-Oct-2017
PREKALATA	SHANTAPRASAD	KOWSHIK	NA	23 HARESH BHAVAN,3TH FLOOR, INDIA	MAHARASHTRA	MUMBAI	420050	PL10000000000000000000P071 Amount for undclaimed and unpaid	450.00	10-Oct-2017
PRABHODCHANDRA	NANDILAL	KATIRIA	NA	6/9,SATYAM APARTMENTS, INDIA	MAHARASHTRA	MUMBAI	420067	PL10000000000000000000P071 Amount for undclaimed and unpaid	450.00	10-Oct-2017
PRATHURVINA	VITHALNATH	NA	NA	KUNJ SOCIETY BUNGALOW I INDIA	MAHARASHTRA		399999	PL10000000000000000000P074 Amount for undclaimed and unpaid	600.00	10-Oct-2017
PRADHIVATTI	K	SHAH	NA	C/O. KANTILAL K. SHAH,171 INDIA	MAHARASHTRA		420022	PL10000000000000000000P074 Amount for undclaimed and unpaid	600.00	10-Oct-2017
PARSHOTTAM	R	SAGARRA	NA	202, RAVIRAJ APARTMENT-1, INDIA	GUJARAT	SURAT	399009	PL10000000000000000000P078 Amount for undclaimed and unpaid	750.00	10-Oct-2017
PANKAJ	R	SHAH	NA	206/2,SWAGAT,1ST FLOOR, INDIA	MAHARASHTRA		420077	PL10000000000000000000P088 Amount for undclaimed and unpaid	750.00	10-Oct-2017
PRABHAKAR	VINAYAK	DATTA	NA	VINAYAK NAUL,3RD FLOOR INDIA	MAHARASHTRA	MUMBAI	420001	PL10000000000000000000P091 Amount for undclaimed and unpaid	750.00	10-Oct-2017
PRINITHUDOTI	SREELAYAN	NA	NA	C/O. LADIES' HOSTEL SUPOT, INDIA	MAHARASHTRA	MUMBAI	420003	PL10000000000000000000P098 Amount for undclaimed and unpaid	750.00	10-Oct-2017
PARAG	KARNAT	KHANSAHEB	NA	SONAWALA BLDG, 8/8,3RD INDIA	MAHARASHTRA	MUMBAI	420007	PL10000000000000000000P098 Amount for undclaimed and unpaid	750.00	10-Oct-2017
PREMLA	HARISH	PATHAK	NA	47/80,MAHADU NIVAS,MUM INDIA	MAHARASHTRA	THANE	421203	PL10000000000000000000P101 Amount for undclaimed and unpaid	750.00	10-Oct-2017
PANNA	P	NA	NA	MEHTA STREET, JOSHU BHAC INDIA	GUJARAT	BHAVNAGAR	364001	PL10000000000000000000P111 Amount for undclaimed and unpaid	750.00	10-Oct-2017
PRAKASH	SITARAM	KARAD	NA	11,"VIRANGULA",51,TPS RD INDIA	MAHARASHTRA	MUMBAI	420092	PL10000000000000000000P116 Amount for undclaimed and unpaid	750.00	10-Oct-2017
PARNABKUMAR	SENGUPTA	NA	NA	FLAT NO.03 BHABHATWARI INDIA	MAHARASHTRA		420077	PL10000000000000000000P124 Amount for undclaimed and unpaid	300.00	10-Oct-2017
PRASULLA	NARAYAN	KELKAR	NA	ON KRISHNA KUNJ,22/2 C INDIA	MAHARASHTRA	PUNE	411004	PL10000000000000000000P132 Amount for undclaimed and unpaid	150.00	10-Oct-2017
PRATEEK	MITTAL	NA	NA	C/O.MR.VIRENDRA KUMARI INDIA	UTTAR PRADESH		203001	PL10000000000000000000P133 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
PRATAP	VITHALRAO	NAWLE	NA	191, RASTA PETR, NAUNI NI INDIA	MAHARASHTRA	PUNE	411011	PL10000000000000000000P133 Amount for undclaimed and unpaid	1950.00	10-Oct-2017
POTTA	PHIROZ	DODDASHOY	NA	C/O. MRS. COOMBE D. ANKL INDIA	MAHARASHTRA		390016	PL10000000000000000000P138 Amount for undclaimed and unpaid	2700.00	10-Oct-2017
PALLAVI	SAUBHAG	VARIL	NA	C/O. MR. SAUBHAG P. VARIL INDIA	GUJARAT		390013	PL10000000000000000000P138 Amount for undclaimed and unpaid	900.00	10-Oct-2017
PRAKASH	LAKSHMAN	YELLOW	NA	8TH FLOOR, STAFF QUARTER INDIA	WEST BENGAL		70007	PL10000000000000000000P141 Amount for undclaimed and unpaid	900.00	10-Oct-2017
PESTNOJI	JEHANGIRI	KARKARA	NA	AMIT TATA EMPY, C/O CP-H INDIA	MAHARASHTRA		420025	PL10000000000000000000P141 Amount for undclaimed and unpaid	1050.00	10-Oct-2017
PRINAVKANT	CHIMNALAL	SHAH	NA	"SNEHA CLINIC",SONI FALI INDIA	GUJARAT		395003	PL10000000000000000000P142 Amount for undclaimed and unpaid	1050.00	10-Oct-2017
PANNA	BHASKAR	PANDYA	NA	FLAT NO.9, SHAH BLDG, NO INDIA	MAHARASHTRA	MUMBAI	420016	PL10000000000000000000P141 Amount for undclaimed and unpaid	1050.00	10-Oct-2017
PRAYVINCHANDRA	NARANDAS	NA	NA	C/O JAMNADAS VIRJI & SON INDIA	MAHARASHTRA		420023	PL10000000000000000000P144 Amount for undclaimed and unpaid	1050.00	10-Oct-2017
PERVIZ	REZA	NAJMESSANI	NA	C-6,NES NAUL,JANA CHO INDIA	MAHARASHTRA	MUMBAI	420007	PL10000000000000000000P145 Amount for undclaimed and unpaid	1050.00	10-Oct-2017
PRIVAYADAN	M	SAILOR	NA	DAURI FAULA,TILMA, AMBAI INDIA	GUJARAT	SURAT	395005	PL10000000000000000000P146 Amount for undclaimed and unpaid	1200.00	10-Oct-2017
PERVEZ	ALLJALIR	KATRAK	NA	NUSSI BIRANI TATA BLDG,1 INDIA	MAHARASHTRA	MUMBAI	420050	PL10000000000000000000P141 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
PALLASANA	RAJAKARNAM	NA	NA	31/2, MAANATHA NAGAR,BH INDIA	MAHARASHTRA	COMBATORRE	420057	PL10000000000000000000P148 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
PRADIP	KANTILAL	BHUTA	NA	17, MANGALAM SOCIETY ,P INDIA	MAHARASHTRA	MUMBAI	226001	PL10000000000000000000P155 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
PANINI	DWIWEDI	NA	NA	C/O.SIRJI VIJAI DOWIDEDJI INDIA	UTTAR PRADESH		226001	PL10000000000000000000P155 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
POONAM	LALWANI	NA	NA	31/8/87 M.C. NAGAR, NAVEE INDIA	MAHARASHTRA		420047	PL10000000000000000000P153 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
PREMLA	VASANTILAL	NA	NA	C/O. PRADIP V. ZVEREV,M.C. INDIA	MAHARASHTRA	MUMBAI	420002	PL10000000000000000000P153 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
PERVIN	R	TATA	NA	ASHOKA APARTMENTS-A CO INDIA	MAHARASHTRA		420005	PL10000000000000000000P153 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
PUSHPABEN	RAJESHCHANDRA	PATEL	NA	C/O. G.H. PATEL, GORDHAN INDIA	MAHARASHTRA		420099	PL10000000000000000000P154 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
PERVIZ	FERREIRA	JOSEPH	FERNANDES	76/27 NEW MUNICIPAL BLD INDIA	MAHARASHTRA	MUMBAI	420008	PL10000000000000000000P155 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
PRASHVINCHANDRA	NARANDAS	NA	NA	C/O JAMNADAS VIRJI & SON INDIA	MAHARASHTRA		420003	PL10000000000000000000P155 Amount for undclaimed and unpaid	1650.00	10-Oct-2017
PURUSHOTTAMLAL	MANUSUKHLAL	TARWALA	NA	C/O MANUSUKHLAL PAPER CI INDIA	MAHARASHTRA	MUMBAI	420001	PL10000000000000000000P155 Amount for undclaimed and unpaid	1800.00	10-Oct-2017
PUSHPABEN	RAJESHCHANDRA	PATEL	NA	C/O. G. K. PATIL,GORDHAN INDIA	MAHARASHTRA		999999	PL10000000000000000000P165 Amount for undclaimed and unpaid	1800.00	10-Oct-2017
PRATHENDRA	KROOTHY	NA	NA	LOT NO.10, BEIDGE MALLS INDIA	KARNATAKA		420003	PL10000000000000000000P165 Amount for undclaimed and unpaid	1800.00	10-Oct-2017
PRATHIBA	SURENDRA	JHAVERI	NA	C/O. JAVERI BROS. & CO.,-34 INDIA	MAHARASHTRA	MUMBAI	420003	PL10000000000000000000P161 Amount for undclaimed and unpaid	1800.00	10-Oct-2017
PERIN	B	IRANI	NA	251, AGARSH BHAVAN,TH INDIA	MAHARASHTRA		420002	PL10000000000000000000P161 Amount for undclaimed and unpaid	1800.00	10-Oct-2017
PAPO	SAPAL	NA	NA	SAJANA MANONJI C CHARTI INDIA	MAHARASHTRA	MUMBAI	420050	PL10000000000000000000P161 Amount for undclaimed and unpaid	2150.00	10-Oct-2017
POPULAR	STOCK AND SHARE	SERVICES LTD	NA	PANKAJ APARTMENT,1ST FL INDIA	MAHARASHTRA	MUMBAI	420058	PL10000000000000000000P161 Amount for undclaimed and unpaid	2250.00	10-Oct-2017
PADMA	RAGHAVAN	NA	NA	C/O.T. COL. V. RAGHAVAN INDIA	DELHI	SOUTH DELHI	110048	PL10000000000000000000P166 Amount for undclaimed and unpaid	2250.00	10-Oct-2017
PARSHAL	HARSHAL	BHATTIA	NA	74, SATYAM APARTMENTS, INDIA	MAHARASHTRA	MUMBAI	420005	PL10000000000000000000P166 Amount for undclaimed and unpaid	2250.00	10-Oct-2017
PROBLEM	SHARES	NA	NA	AMTRAC MANAGEMENT SEI INDIA	MAHARASHTRA	NASHIK	422007	PL10000000000000000000P166 Amount for undclaimed and unpaid	2250.00	10-Oct-2017
PRINAVKANT	CHIMNALAL	SHAH	NA	"SNEHA CLINIC, DESAI PORE INDIA	GUJARAT	SURAT	395003	PL10000000000000000000P171 Amount for undclaimed and unpaid	2400.00	10-Oct-2017
PRADNA	KHARWALA	APRATHI	NA	415/5A,ALAMDA APARTH INDIA	MAHARASHTRA	THANE	420061	PL10000000000000000000P171 Amount for undclaimed and unpaid	2550.00	10-Oct-2017
PRAKASH	JANARDAN	MANAND	NA	D. N. SHUKLA & CO, CHATE INDIA	MAHARASHTRA		420023	PL10000000000000000000P174 Amount for undclaimed and unpaid	3000.00	10-Oct-2017
PARUL	D	GORDIA	NA	2/KALASH MAHAL,-6, M. BIE INDIA	MAHARASHTRA		420077	PL10000000000000000000P175 Amount for undclaimed and unpaid	3000.00	10-Oct-2017
PAPULBHAJI	AMICHAND	SHAH	NA	30/8,SHIV DHAM,SATYA N INDIA	MAHARASHTRA	MUMBAI	420092	PL10000000000000000000P175 Amount for undclaimed and unpaid	3000.00	10-Oct-2017
PREMA	V	NATHAN	NA	CC. VIRZILIE,NEW ROAD, C INDIA	KERALA		420002	PL10000000000000000000P177 Amount for undclaimed and unpaid	4000.00	10-Oct-2017
PARIZAD	MANECK	MISTRY	NA	MANECK VILLA,53-B, AUGL INDIA	MAHARASHTRA	MUMBAI	420026	PL10000000000000000000P178 Amount for undclaimed and unpaid	4200.00	10-Oct-2017
POPATIBAI	PARMANAND	THADANI	NA	FLAT NO.3 HAN NIVAS, 38 INDIA	MAHARASHTRA	MUMBAI	420001	PL10000000000000000000P179 Amount for undclaimed and unpaid	4950.00	10-Oct-2017
PADMA	CHAMPAR, BLDG NO.8/1	INDIA	NA	KHRA NAGAR, BLDG NO.8/1 INDIA	MAHARASHTRA		420054	PL10000000000000000000P180 Amount for undclaimed and unpaid	4950.00	10-Oct-2017
PRAMOD	GANPATRAO	NA	NA	VINAYAK KUNJ,NHERJU RD INDIA	MAHARASHTRA		420057	PL10000000000000000000P182 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
P	D	RAO	P	52/3, SECTOR - C.C. & S. COI INDIA	MAHARASHTRA		420078	PL10000000000000000000P192 Amount for undclaimed and unpaid	60.00	10-Oct-2017
P	M	PONNAPPA	P	C/O. G.H. PATEL, POLURSETT INDIA	KARNATAKA		571271	PL10000000000000000000P195 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
PAMPUSH	THUSU	DIRAJENDER	NA	851,ALSEEM APARTMENT,INDIA	MAHARASHTRA	MUMBAI	680018	PL10000000000000000000P195 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
PANAT	JOHN	MANI	P	USEE HOSPITAL,-P,BOX NO.3 INDIA	KERALA		680018	PL10000000000000000000P197 Amount for undclaimed and unpaid	1560.00	10-Oct-2017
PANCHAL	RAMANLAL	CHANDULAL	NA	C/O M/S PATEL SRI VIDYAL INDIA	MAHARASHTRA		420009	PL10000000000000000000P198 Amount for undclaimed and unpaid	750.00	10-Oct-2017
PANESH	SHREYAS	SHANKARSHI	NA	MATRUHRI BREE KRUSHI,6RD INDIA	KARNATAKA		420028	PL10000000000000000000P199 Amount for undclaimed and unpaid	1560.00	10-Oct-2017
PARNAMAND	D	KANAMI	NA	427.5 V.P.ROAD,1ST FLOOR, INDIA	MAHARASHTRA	MUMBAI	420004	PL10000000000000000000P202 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PARVATIBEN	SHANTILAL	CHANDULAL	JAMNADAS	C/O NAVIN S KAPADIA,5/76 INDIA	GUJARAT	SURAT	395003	PL10000000000000000000P205 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
PARVIZ	PHIROZ	CHANDULAL	NA	15/20 FLAT 4,LAJI A INDIA	GUJARAT	SURAT	395003	PL10000000000000000000P205 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
PATEL	DHARMESH	CHANDULAL	NA	M-10, MAHAN TERRACE,CP INDIA	GUJARAT	SURAT	395009	PL10000000000000000000P208 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
PAVAN	MALIK	NA	NA	CHAMBER NUMBER 90,NEV INDIA	HARYANA		122001	PL10000000000000000000P247 Amount for undclaimed and unpaid	60.00	10-Oct-2017
PARWAN	KESRINWAL	LYNN	NA	C/O BHAKT OIL MILLS,NAV INDIA	GUJARAT		834001	PL10000000000000000000P248 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
PETER	LYNN	LYNN	NA	3, RACE COURSE ROAD,BAY INDIA	KARNATAKA		560001	PL10000000000000000000P248 Amount for undclaimed and unpaid	60.00	10-Oct-2017
POOJA	BATRA	NA	NA	F-43 NARAYANA VIHAR,NEV INDIA	MAHARASHTRA	CHENNAI	999999	PL10000000000000000000P248 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
PRABHAKAR	P	VARSHAMA	NA	12 ARCH BISHOP,MATHIAS F INDIA	TAMIL NADU		600028	PL10000000000000000000P248 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
PRABHAKAR	VISHRAM	SARFARE	NA	18, RESHMA NIVAS,MATHRAC INDIA	MAHARASHTRA	CHENNAI	420081	PL10000000000000000000P248 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
PRADIP	VISHAM	BAHADUR	SINGH	85/L LAKE TOWN,BLOCK A,C INDIA	WEST BENGAL		700088	PL10000000000000000000P248 Amount for undclaimed and unpaid	60.00	10-Oct-2017
PRAFUL	TRIVEDI	DEBIRUBAI	NA	302 B GOLD CON 3RD FLOOR INDIA	MAHARASHTRA	MUMBAI	420004	PL10000000000000000000P248 Amount for undclaimed and unpaid	1560.00	10-Oct-2017
PRASADTA	SUNIL	KARSHANS	SINGH	41/01 NAGAR NAGAR,1ST INDIA	MAHARASHTRA	MUMBAI	420081	PL10000000000000000000P251 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
PRASMLA	SHARMA	SHARMA	NA	KALASH MANTHY,48-B,NAH INDIA	MAHARASHTRA	MUMBAI	420001	PL10000000000000000000P232 Amount for undclaimed and unpaid	30.00	10-Oct-2017
PRASVINA	PARISH	SHIROFF	NA	805 BWHITCHING APTS 5TH INDIA	MAHARASHTRA		420078	PL10000000000000000000P254 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
PRITASHANK	SHIRDI	MUDGUR	NA	A1/8 PANCHSHEL ENCLAVE INDIA	MAHARASHTRA		110007	PL10000000000000000000P254 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
PURNACHANDRA	DAS	GUPTA	NA	9, GOKUL,5TH FLOOR,SWAI INDIA	DELHI	SOUTH DELHI	420071	PL10000000000000000000P255 Amount for undclaimed and unpaid	60.00	10-Oct-2017
PUSHPA	GANGRADE	NA	NA	C/O FG OFF M S GANGRAD INDIA	MAHARASHTRA		999999	PL10000000000000000000P258 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
PUSHPA	LULLU	SHIRDI	NA	80/1/77 SECTION 25,LAH INDIA	MAHARASHTRA		420001	PL10000000000000000000P258 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
PUSHPADEVI	MOONDRA	NA	NA	C/O M/S ROPOCHAND RICH INDIA	RAJASTHAN		306104	PL10000000000000000000P187 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
QAMAR	ABBAS	VAKIL	JUSUF	PLOT NO.36,FLAT NO.10, S INDIA	MAHARASHTRA	MUMBAI	420052	PL10000000000000000000P260 Amount for undclaimed and unpaid	375.00	10-Oct-2017
QAMAR	FINANCE AND	INVESTMENTS LTD	NA	36,EDNA STREET,CALCUTTA, INDIA	WEST BENGAL		720001	PL10000000000000000000P260 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
RAKHABAI	JEVANDAS	NIWANGANI	NA	22 SHANTINATH BHUVAKJI,INDIA	MAHARASHTRA	MUMBAI	420019	PL10000000000000000000P261 Amount for undclaimed and unpaid	150.00	10-Oct-2017
RAGHUNATH	PARSHURAM	KALE	NA	SHINGNE BLDG,PARI MILL INDIA	MAHARASHTRA	MUMBAI	420004	PL10000000000000000000P269 Amount for undclaimed and unpaid	75.00	10-Oct-2017
RACHAND	KASTURCHAND	NA	NA	9,OLD STARABAN BUILDING,, INDIA	MAHARASHTRA	MUMBAI				

RAMACHANDRA	SETTYB		ESWARAPA		ESWARAPPA,MEERCHAN	INDIA	MAHARASHTRA	999999	PL0000000000000R1530	Amount for undelivered and unpaid	45.00	10-Oct-2017
RAMPALA	HONNAPPA	SETTY	HONNAPPA		MERCHANMUNIDARG,GAL	INDIA	MAHARASHTRA	999999	PL0000000000000R1531	Amount for undelivered and unpaid	120.00	10-Oct-2017
RAMPASWAMY	SETTY	THAVARAGERE	PALAYASA	ANANTHA	SETTY	93 S.P.M. ROAD,SHIMOGA,	KARNATAKA	999999	PL0000000000000R1532	Amount for undelivered and unpaid	42.00	10-Oct-2017
RANGALAKSHMAMPAS	SETTY		CHURAMANNAYYA	SETTY	C/O P.SUBRAMANYA SETTY,	INDIA	MAHARASHTRA	999999	PL0000000000000R1533	Amount for undelivered and unpaid	45.00	10-Oct-2017
RANGAVENUDERA	RAO	BAHUR	VENKATESHACHAR		102 EAST END F MAIN IN	INDIA	MAHARASHTRA	999999	PL0000000000000R1542	Amount for undelivered and unpaid	337.50	10-Oct-2017
RANGANAN			ARANGAPA		MAHARAJDEVAGIRI,AMANG	INDIA	MAHARASHTRA	999999	PL0000000000000R1543	Amount for undelivered and unpaid	90.00	10-Oct-2017
RAMACHANDRA	RHEEMARAO	KODIWALLI	BHEEMARAO		18/ABDOLACHORHO RD WC	INDIA	KARNATAKA	560086	PL0000000000000R1544	Amount for undelivered and unpaid	1290.00	10-Oct-2017
RANGASWAMY			SANUWAYYA		C/O SANUWAYYA HINDU	INDIA	KARNATAKA	577501	PL0000000000000R1545	Amount for undelivered and unpaid	30.00	10-Oct-2017
RANGASWAMY			MR	KILBURI	W/O K.BILGURI YENGALE	INDIA	KARNATAKA	560021	PL0000000000000R1546	Amount for undelivered and unpaid	270.00	10-Oct-2017
RANGASWAMY			PATEL	THIMMANNA	C/O PATEL THIMMANNA,JA	INDIA	MAHARASHTRA	999999	PL0000000000000R1549	Amount for undelivered and unpaid	270.00	10-Oct-2017
RANGASWAMY	SETTYB		MAHADEVAPPA	SETTY	S/O SRI MAHADEVAPPA SETTY	INDIA	CHENNAI	999999	PL0000000000000R1553	Amount for undelivered and unpaid	45.00	10-Oct-2017
RANGASSETTY	TP		VGANDHI	YER	MANAGER MAINTENANCE I	INDIA	KARNATAKA	600041	PL0000000000000R1554	Amount for undelivered and unpaid	150.00	10-Oct-2017
RANGANATARAMMA		YENGAR	TRUTTARANAGIAH		C/O PUTTA RAMTHEERES,S	INDIA	KARNATAKA	572130	PL0000000000000R1556	Amount for undelivered and unpaid	45.00	10-Oct-2017
RANGUNINGI	SETTYM		BROSETHARANG		D/NO 382 UPELSTARI,30	INDIA	KARNATAKA	560028	PL0000000000000R1560	Amount for undelivered and unpaid	30.00	10-Oct-2017
RAJESWARIES			RAMACHANDRA	SETTY	C/O M.RAMACHANDRA SETTY	INDIA	KARNATAKA	577501	PL0000000000000R1561	Amount for undelivered and unpaid	585.00	10-Oct-2017
RUDEPATTI			BSVATHANARAY SETTY		C/O SRI.B.V.SATHYANARAY	INDIA	KARNATAKA	577501	PL0000000000000R1562	Amount for undelivered and unpaid	15.00	10-Oct-2017
RUDEPATTI	M		NANAPPA		C/O SRI.NANAPPACHIREY	INDIA	MAHARASHTRA	999999	PL0000000000000R1566	Amount for undelivered and unpaid	30.00	10-Oct-2017
RUDEPATTI	KS		KRISHNATHANARAY SETTY		W/O K.P.SATHYANARAYAN	INDIA	KARNATAKA	560002	PL0000000000000R1567	Amount for undelivered and unpaid	172.50	10-Oct-2017
RUDEPATTI	KS		PRKSHINAMURTHY		W/O LATE SR.P.KRISHNAMURTHY	INDIA	ANDHRA PRADESH	515202	PL0000000000000R1568	Amount for undelivered and unpaid	210.00	10-Oct-2017
RUDEPATTI	AKALWADI		KRISHNAMURTHY		S/O SRI KRISHNAMURTHY	INDIA	MAHARASHTRA	999999	PL0000000000000R1569	Amount for undelivered and unpaid	75.00	10-Oct-2017
RUDEPATTI	AKALWADI		BIHMAPPA		C/O BIHMAPPA,MEERCHAN	INDIA	MAHARASHTRA	999999	PL0000000000000R1570	Amount for undelivered and unpaid	150.00	10-Oct-2017
RUDEPATTI	AKALWADI		TRIMACHANDRA YENGAR		207 WARREN ROAD,JUNCT	INDIA	TAMIL NADU	577501	PL0000000000000R1571	Amount for undelivered and unpaid	150.00	10-Oct-2017
RUDEPATTI	AKALWADI		RAGHAVENDRA RAO		S/O R.RAGHAVENDRA RAO	INDIA	KARNATAKA	577501	PL0000000000000R1574	Amount for undelivered and unpaid	45.00	10-Oct-2017
RUDEPATTI	AKALWADI		RGOPAL JOS		C/O SRI G. GOPAL JOS,BAS	INDIA	KARNATAKA	577551	PL0000000000000R1575	Amount for undelivered and unpaid	45.00	10-Oct-2017
RUDEPATTI	AKALWADI		ALIPPA	CHIGATERI	C/O ALIPPA CHIGATERI,C	INDIA	KARNATAKA	577501	PL0000000000000R1576	Amount for undelivered and unpaid	180.00	10-Oct-2017
RUDEPATTI	AKALWADI		DODHAMALLA		S/O SRI.DODDHAMALLA,PA	INDIA	MAHARASHTRA	999999	PL0000000000000R1577	Amount for undelivered and unpaid	45.00	10-Oct-2017
RUDEPATTI	AKALWADI		ANANTHA LAKSHMANA	SETTY	S/O ANANTHA LAKSHMANA	INDIA	KARNATAKA	577501	PL0000000000000R1580	Amount for undelivered and unpaid	82.50	10-Oct-2017
RUDEPATTI	AKALWADI		DOCHANABASAPPA		S/O LATE D.CHANABASAPPA	INDIA	KARNATAKA	577514	PL0000000000000R1584	Amount for undelivered and unpaid	45.00	10-Oct-2017
RUDEPATTI	AKALWADI		NIHANMANTHACHAR		S/O SRI.N.NIHANMANTHACHAR	INDIA	KARNATAKA	577501	PL0000000000000R1585	Amount for undelivered and unpaid	60.00	10-Oct

RAM	KISHAN	YADAV	DHIRAJ	SINGH	YADAV	54 RAM BALI NAGAR,JUNIOR	INDIA	MADHYA PRADESH	452006	PL100000000000066258 Amount for unclaimed and unpaid	375.00	10-Oct-2017
RAM	KRIPAL	PRASAD	RAM	SEWAK	SAW	QTRS NO 0955 HUT 22,JIHA	INDIA	BIHAR	825363	PL100000000000066261 Amount for unclaimed and unpaid	375.00	10-Oct-2017
RAM	PRASAD	MAHESHWARI	KAPOR	CHAND	MAHESHWARI	14224 GURU K MANDU,PO	INDIA	UTTAR PRADESH	220261	PL100000000000066262 Amount for unclaimed and unpaid	375.00	10-Oct-2017
RAM	PRAKASH	SHARMA	AMAR	CHAND	HARYANA	158-A NEW COLONY,GURUG	INDIA	UTTAR PRADESH	122001	PL100000000000066266 Amount for unclaimed and unpaid	375.00	10-Oct-2017
RAMABEN	LIMBABAI	TEJANJ	LIMBABAI	GEHABAI		B-9 SIDHARTH SO NEAR TR	INDIA	GUJARAT	395006	PL100000000000066262 Amount for unclaimed and unpaid	375.00	10-Oct-2017
RAMA	MOHANRAO		SUBRAMANYA	SATYU		DIST COP CENTRAL BANK I	INDIA	ANDHRA PRADESH	395006	PL100000000000066261 Amount for unclaimed and unpaid	375.00	10-Oct-2017
RAMBEN		PATEL	VALLABHBHAI	PATEL		7/2853 BHAGAT NIVAS,HT	INDIA	GUJARAT	395006	PL100000000000066318 Amount for unclaimed and unpaid	375.00	10-Oct-2017
RAMACHANDRAIAH			SRINIVASA			CLOTH MERCHANT,KANDAK	INDIA	ANDHRA PRADESH	517191	PL100000000000066321 Amount for unclaimed and unpaid	2250.00	10-Oct-2017
RAMCHANDRA	CHANDRA		HARIBHAI	GHADIA	VERMA	RAM PERI VERNAL,357 CIVIL	INDIA	UTTAR PRADESH	272101	PL100000000000066361 Amount for unclaimed and unpaid	375.00	10-Oct-2017
RAMCHANDRA	GHADIA		HARIBHAI	GHADIA		HARIDWAR SOCIETY,OPP MA	INDIA	JHUNAGADH	360002	PL100000000000066361 Amount for unclaimed and unpaid	375.00	10-Oct-2017
RAMCHANDRA	KUMAR	RATHI	PRABHULAL	RATHI		RATHI AND COMPANY,T P I	INDIA	ASSAM	481001	PL100000000000066423 Amount for unclaimed and unpaid	2250.00	10-Oct-2017
RAMCHANDRA	S		SOHINI	JAINBHAI	CHOWDARY	THE MORADEE GOCOLDS: I	INDIA	MAHARASHTRA	780001	PL100000000000066471 Amount for unclaimed and unpaid	375.00	10-Oct-2017
RAMI	PATEL		SHAM			DON VADO VISTAL,POST COP	INDIA	GUJARAT	370465	PL100000000000066487 Amount for unclaimed and unpaid	375.00	10-Oct-2017
RAMYASH	PATEL		RAMPRASAD	YADAV		C/O LUCKY INVESTMENTS,I	INDIA	UTTAR PRADESH	370465	PL100000000000066521 Amount for unclaimed and unpaid	375.00	10-Oct-2017
RANI	GOPAL	CHAKRABORTY	DWIVA	PADA	CHAKRABORTY	POST AJMURABDST BURDIA	INDIA	WEST BENGAL	713001	PL100000000000066527 Amount for unclaimed and unpaid	375.00	10-Oct-2017
RASHIED	ANSARI	MOHD	ASIQUE	ANSARI		C/O AYAL,3-5,URDUSIA NA	INDIA	ANDHRA PRADESH	590029	PL100000000000066564 Amount for unclaimed and unpaid	375.00	10-Oct-2017
RASIK	K	PATEL	KHOODIAS	PATEL		1,GARDEN VIEW APARTMENT	INDIA	GUJARAT	380009	PL100000000000066582 Amount for unclaimed and unpaid	375.00	10-Oct-2017
RASIKAL	KANTILAL	MEHTA	KANTILAL	AMLUKARI	MEHTA	C/161 GAGAN VIHAR FLAT'S	INDIA	GUJARAT	380001	PL100000000000066596 Amount for unclaimed and unpaid	375.00	10-Oct-2017
RATNAKUMARI	CHANDRA	JAIN	LAITYKUMAR	SUNIVASA	MURTHY	31/25 GANESH NIVAS,8 F	INDIA	MAHARASHTRA	360002	PL100000000000066614 Amount for unclaimed and unpaid	375.00	10-Oct-2017
RATHINA	MURTHY					145, 7TH MAIN 5TH BLOCK,I	INDIA	KARNATAKA	560041	PL100000000000066624 Amount for unclaimed and unpaid	375.00	10-Oct-2017
RATHINAMCHETTY	V					BAZAR ST,CHINNAIGOTTI G	INDIA	ANDHRA PRADESH	517193	PL100000000000066625 Amount for unclaimed and unpaid	375.00	10-Oct-2017
REKHA	H	SHAH	R	SHAH		FLAT NO 766,MAHARAJPU	INDIA	GUJARAT	390002	PL100000000000066726 Amount for unclaimed and unpaid	375.00	10-Oct-2017
RENU	TRIPATHI	MAHJAN	R	MAHJAN		KESHLATA CANG,PHOPIA	INDIA	UTTAR PRADESH	214122	PL100000000000066749 Amount for unclaimed and unpaid	375.00	10-Oct-2017
RENU	TRIPATHI		P	NATH		C/142 SECTOR ,JAIGANJ,LU	INDIA	UTTAR PRADESH	224001	PL100000000000066752 Amount for unclaimed and unpaid	375.00	10-Oct-2017
MRISITA	G	PATEL	GUINAVANTRI			GETTA FLOT 425,SECTOR 30	INDIA	GUJARAT	382030	PL100000000000066784 Amount for unclaimed and unpaid	375.00	10-Oct-2017
RITU	AGARWAL		AGARWAL			SANVARMAL,NAURUM,47	INDIA	WEST BENGAL	720007	PL100000000000066805 Amount for unclaimed and unpaid	375.00	10-Oct-2017
RITU	AGARWAL		ANILKUMAR	AGARWAL		NAND KUNJ GANDHI PARK F	INDIA	ASSAM	786125	PL100000000000066806 Amount for unclaimed and unpaid	375.00	10-Oct-2017
RDHITASH	SINGH		SH	CHHOTURAM		H NO 250 GADI NO 8,ADH N	INDIA	DELHI	110045	PL100000000000066837 Amount for unclaimed and unpaid	375.00	10-Oct-2017
RDHITKUMAR	S	SHAH	SOMCHAND			C/O SHEELA TEXTILE,AKAR	INDIA	GUJARAT	400002	PL100000000000066859 Amount for unclaimed and unpaid	375.00	10-Oct-2017
RAGOPALAN	RAMESH		S	RAJAGOPALAN		482, 17 TH STREET,FORTH	INDIA	TAMIL NADU	680078	PL100000000000066864 Amount for unclaimed and unpaid	750.00	10-Oct-2017
REKHA	AMIN		SESHA			C/O M. JYOTHI RAMESH,C	INDIA	MAHARASHTRA	980009	PL100000000000066884 Amount for unclaimed and unpaid	750.00	10-Oct-2017
RENGANATHAN	RAJESHWAR					C/O TALATI & TALATI ,C/AJ	INDIA	TAMIL NADU	399913	PL100000000000066924 Amount for unclaimed and unpaid	3750.00	10-Oct-2017
RHOSH						POST KOTWAL NO 17,VED	INDIA	MAHARASHTRA	999999	PL100000000000066924 Amount for unclaimed and unpaid	375.00	10-Oct-2017
RAJESHKAR	R	SARABYA	NA			C/O M.R. DIPAK R. SARABYA	INDIA	MAHARASHTRA	470002	PL100000000000066965 Amount for unclaimed and unpaid	3750.00	10-Oct-2017
RAMESH	C	DOSH	CHINUBHAI			NO.53,2ND CROSS,4TH BLD	INDIA	KARNATAKA	500001	PL100000000000066987 Amount for unclaimed and unpaid	45.00	10-Oct-2017
RAGHURAM	V	HASNADKA	H	VENKATAMARAYNA		105,VANIHAI CHAMBERS,,I	INDIA	GUJARAT	395003	PL100000000000066985 Amount for unclaimed and unpaid	375.00	10-Oct-2017
RAMANAL	MANILAL	NA	NA			C/O PALMAOKA,VIA BELLARE	INDIA	KARNATAKA	574257	PL1000000000000669734 Amount for unclaimed and unpaid	750.00	10-Oct-2017
RATILAL	FULCHAND	NA	NA			ROOM 106, 3RD FLOOR,I	INDIA	MAHARASHTRA	400001	PL1000000000000669805 Amount for unclaimed and unpaid	150.00	10-Oct-2017
RAMCHANDRA	SAKALCHAND	PATEL	NA			C/O KASANDNA,FULCHAND	INDIA	MAHARASHTRA	400002	PL1000000000000669805 Amount for unclaimed and unpaid	150.00	10-Oct-2017
RANCHODAS	CHOTALAL	SMITH	NA			176, SHIV SMT,BHIND JA	INDIA	MAHARASHTRA	400002	PL1000000000000669807 Amount for unclaimed and unpaid	150.00	10-Oct-2017
RADHKA	KANYALAL	KITHANU	NA			BLOCK NO.1, 3RD FLOOR,I	INDIA	MAHARASHTRA	400001	PL1000000000000669807 Amount for unclaimed and unpaid	150.00	10-Oct-2017
RATNA	ANNE	NA	NA			C/O CHATHALA, KITHANU	INDIA	MAHARASHTRA	400004	PL1000000000000669812 Amount for unclaimed and unpaid	150.00	10-Oct-2017
RAMESHWAR	PRASAD	YADAV	NA			HAVEIN, JIL PERI ROAD, IN	INDIA	MAHARASHTRA	412050	PL1000000000000669813 Amount for unclaimed and unpaid	150.00	10-Oct-2017
RAMILA	PRAVIN	SHAH	NA			AT-BEHEHA PUREY DEIB,,P	INDIA	MAHARASHTRA	999999	PL1000000000000669821 Amount for unclaimed and unpaid	150.00	10-Oct-2017
RAMESH	DATTATRAYA	DALAL	NA			SHIVSHAKTI APARTMENTS,,I	INDIA	MAHARASHTRA	999999	PL1000000000000669822 Amount for unclaimed and unpaid	150.00	10-Oct-2017
RAINDRA	DEVILYA	NA	NA			91/45 PAKHSHWAR CO-OP,,I	INDIA	MAHARASHTRA	400057	PL1000000000000669823 Amount for unclaimed and unpaid	150.00	10-Oct-2017
RAMOTAR	KEDIA	NA	NA			C/O UNIVERSAL CAPS, SHED	INDIA	DELHI	110002	PL1000000000000669824 Amount for unclaimed and unpaid	150.00	10-Oct-2017
RAMASWAMY	ITEER	NA	NA			C/O RAMGOPAL KEDIA D-48	INDIA	MAHARASHTRA	400051	PL1000000000000669824 Amount for unclaimed and unpaid	150.00	10-Oct-2017
RAMANAND	VISHWAMBHAR	RAO	NA			8/73, GANESH BAUG,BHAI	INDIA	MAHARASHTRA	400019	PL1000000000000669824 Amount for unclaimed and unpaid	150.00	10-Oct-2017
RADHABAI	PURSHOTAM	ASHER	NA			718, KARNATAK BLDGS, M	INDIA	MAHARASHTRA	400004	PL1000000000000669824 Amount for unclaimed and unpaid	150.00	10-Oct-2017
RAMESH	Y	SHAH	NA			9/28,BAJEKAR LANE,MUMBI	INDIA	MAHARASHTRA	400004	PL1000000000000669824 Amount for unclaimed and unpaid	150.00	10-Oct-2017
RAMESH	CHANDRANATH	SMITH	NA			8/240, TOWER 13,LOD	INDIA	MAHARASHTRA	400009	PL1000000000000669824 Amount for unclaimed and unpaid	150.00	10-Oct-2017
RAJEN	V	CHANDRANATH	SMITH	NA		C/O MADHUPUR CON,SEER	INDIA	GUJARAT	400009	PL1000000000000669824 Amount for unclaimed and unpaid	150.00	10-Oct-2017
RAMANAL	MANICKAL	GANDHI	NA			C/O AMARLAL MOHANLAL	INDIA	MAHARASHTRA	400002	PL1000000000000669824 Amount for unclaimed and unpaid	300.00	10-Oct-2017
RAJSE	CONCELA	NA	NA			HIRA SONI KHAMAN BLDG,I	INDIA	MAHARASHTRA	400001	PL1000000000000669824 Amount for unclaimed and unpaid	300.00	10-Oct-2017
RANIT	KARONDAS	BHATIA	NA			212,ANIL KHAMAN BLDG,I	INDIA	MAHARASHTRA	400002	PL1000000000000669824 Amount for unclaimed and unpaid	300.00	10-Oct-2017
RAMANAL	MOHANLAL	SHAH	NA			29/30 BHUPEN CHAMBERS,,I	INDIA	MAHARASHTRA	400023	PL1000000000000669824 Amount for unclaimed and unpaid	450.00	10-Oct-2017
RAMANAL	KALIDAS	NA	NA			RAMKRUPA,COMOVILLE,,I	INDIA	GUJARAT	380054	PL1000000000000669824 Amount for unclaimed and unpaid	600.00	10-Oct-2017
RAMANAND	GANPATRAO	SAWANT	NA			88,NARAYAN WAD KHANDE	INDIA	MAHARASHTRA	400004	PL1000000000000669824 Amount for unclaimed and unpaid	600.00	10-Oct-2017
RAMBHAI	KASHIBHAI	PATEL	NA			PAKALANGANTAGAL,INDIA	INDIA	MAHARASHTRA	421101	PL1000000000000669824 Amount for unclaimed and unpaid	750.00	10-Oct-2017
RAVINDRA	NATYARLAL	MANAR	NA			GANIYAWAD VASO NADIAO I	INDIA	MAHARASHTRA	999999	PL1000000000000669824 Amount for unclaimed and unpaid	750.00	10-Oct-2017
RAJUKUMAR	GARI	NA	NA			DHARAM PREM,2ND FLOOR	INDIA	MAHARASHTRA	400057	PL1000000000000669824 Amount for unclaimed and unpaid	750.00	10-Oct-2017
RAVINDRA	BHALLCHANDRA	NA	NA			NO. MOTI BAZAR,DEHRADUN	INDIA	MAHARASHTRA	400059	PL1000000000000669824 Amount for unclaimed and unpaid	750.00	10-Oct-2017
RAJENDRA	P	MANDOLA	NA			K. D. B. NIVAS, ROOM NO 3	INDIA	MAHARASHTRA	400004	PL1000000000000669824 Amount for unclaimed and unpaid	750.00	10-Oct-2017
RAJETA	CHANDRUPUR	NA	NA			132/3611,VISHVA,PAINT NA	INDIA	MAHARASHTRA	400075	PL1000000000000669824 Amount for unclaimed and unpaid	750.00	10-Oct-2017
ROSHAN	ISMAIL	BUJHAWANI	NA			FLAT NO.108,BLDG NO.2,O	INDIA	MAHARASHTRA	400007	PL1000000000000669824 Amount for unclaimed and unpaid	750.00	10-Oct-2017
RAMANAL	VITHALDAS	PATEL	NA			10A,APARTMENTS,,16	INDIA	GUJARAT	382002	PL1000000000000669824 Amount for unclaimed and unpaid	750.00	10-Oct-2017
RASIKAL	KAPURCHAND	SMITH	NA			13,VINODAN PARK,SECTE	INDIA	MAHARASHTRA	400002	PL1000000000000669824 Amount for unclaimed and unpaid	750.00	10-Oct-2017
RASIKAL	KAPURCHAND	SMITH	NA			2A,8,PREM NAGAR,2ND F	INDIA	MAHARASHTRA	110004	PL1000000000000669824 Amount for unclaimed and unpaid	750.00	10-Oct-2017
RASHMI	CHANDRASEKHAR	NA	NA			17/106,,BACKSIDE I FLOOR	INDIA	DELHI	110054	PL1000000000000669824 Amount for unclaimed and unpaid	150.00	10-Oct-2017
RASHMI	CHANDRASEKHAR	NA	NA			SHANAK C,2,30, NEFRAN S	INDIA	MAHARASHTRA	400006	PL1000000000000669824 Amount for unclaimed and unpaid	150.00	10-Oct-2017
RASHMI	CHANDRASEKHAR	NA	NA			2ND FLOOR, JAMALI ESTATE	INDIA	MAHARASHTRA	400019	PL1000000000000669824 Amount for unclaimed and unpaid	150.00	10-Oct-2017
RASHMI	CHANDRASEKHAR	NA	NA			C/O RAM NARAN SONS PT	INDIA	MAHARASHTRA	400001	PL1000000000000669824 Amount for unclaimed and unpaid	150.00	10-Oct-2017
RASHMI	CHANDRASEKHAR	NA	NA			12/145, PATEL BAUG, SAND	INDIA	MAHARASHTRA	400007	PL1000000000000669824 Amount for unclaimed and unpaid	150.00	10-Oct-2017
RASHMI	CHANDRASEKHAR	NA	NA			HANDIGANI HOUSE, MAHA	INDIA	MAHARASHTRA	400001	PL1000000000000669824 Amount for unclaimed and unpaid	150.00	10-Oct-2017
RASHMI	CHANDRASEKHAR	NA	NA			8/7, PARTH APARTMENTS,,I	INDIA	GUJARAT	380051	PL1000000000000669824 Amount for unclaimed and unpaid	150.00	10-Oct-2017
RASHMI	CHANDRASEKHAR	NA	NA			A/11,SHREHA APTS,OPP. GL	INDIA	GUJARAT	380052	PL1000000000000669824 Amount for unclaimed and unpaid	150.00	10-Oct-2017
RASHMI	CHANDRASEKHAR	NA	NA			CHENNAI CHAWK NO.2, ROJ	INDIA	MAHARASHTRA	400078	PL1000000000000669824 Amount for unclaimed and unpaid	1050.00	10-Oct-2017
RASHMI	CHANDRASEKHAR	NA	NA			C/O. GODESI DESAI & CO.,I	INDIA	MAHARASHTRA	400003	PL1000000000000669824 Amount for unclaimed and unpaid	1050.00	10-Oct-2017
RASHMI	CHANDRASEKHAR	NA	NA			C/O. SHRI R. R. PATEL,SHIV	INDIA	GUJARAT	390007	PL1000000000000669824 Amount for unclaimed and unpaid	1050.00	10-Oct-2017
RASHMI	CHANDRASEKHAR	NA	NA			54, KOREGANG PARK,,POO	INDIA	MAHARASHTRA	999999	PL1000000000000669824 Amount for unclaimed and unpaid	1050.00	10-Oct-2017
RASHMI	CHANDRASEKHAR	NA	NA			CONTRACTOR,,SRI,MAHATI	INDIA	KARNATAKA	400006	PL1000000000000669824 Amount for unclaimed and unpaid	1050.00	10-Oct-2017
RASHMI	CHANDRASEKHAR	NA	NA			159A,RLV LINES,SOLAPUR	INDIA	MAHARASHTRA	413001	PL1000000000000669824 Amount for unclaimed and unpaid	1050.00	10-Oct-2017
RASHMI	CHANDRASEKHAR	NA	NA			C/O V. G. GHOLLE SANGDE	INDIA	MAHARASHTRA	400004	PL1000000000000669824 Amount for unclaimed and unpaid	1200.00	10-Oct-2017
RASHMI	CHANDRASEKHAR	NA	NA			10/481, KRISHNA FALL,,JAI	INDIA	MAHARASHTRA	395001	PL1000000000000669824 Amount for unclaimed and unpaid	150.00	10-Oct-2017
RASHMI	CHANDRASEKHAR	NA	NA			106A,SHASTRI BRAMHISH	INDIA	GUJARAT	380007	PL1000000000000669824 Amount for unclaimed and unpaid	1350.00	10-Oct-2017
RASHMI	CHANDRASEKHAR	NA	NA			88/5,ADARSH PETH,POONI	IND					

SARLADevi	BASUDEO	GUPTA	NA	C/O UMA IRON STEEL CO.,PL. INDIA	MAHARASHTRA	MUMBAI	999999	PL100000000000005112	Amount for undclaimed and unpaid	150.00	10-Oct-2017
SARLA	NIRMAL	KHEMKA	NA	GURUKULPALRAM ROAD,JI INDIA	MAHARASHTRA	MUMBAI	400058	PL100000000000005122	Amount for undclaimed and unpaid	210.00	10-Oct-2017
SARU	KETILAL	MASTUR	NA	TE KIRAN,2ND LADISTH C INDIA	MAHARASHTRA	MUMBAI	420001	PL100000000000005135	Amount for undclaimed and unpaid	30.00	10-Oct-2017
SAVITAGURJI	NA	SHENK	NA	SAVITA SADA,N 2ND FLR,BG INDIA	MAHARASHTRA	MUMBAI	400069	PL100000000000005130	Amount for undclaimed and unpaid	210.00	10-Oct-2017
SHALESH	NA	SHAH	NA	SMITA APARTMENTS NO 7 E INDIA	GUJARAT	SURAT	395001	PL100000000000005226	Amount for undclaimed and unpaid	75.00	10-Oct-2017
SHAMUNTLA	NA	KEDIA	NA	25 WATERLOO STREET, CAL INDIA	WEST BENGAL	MUMBAI	730068	PL100000000000005230	Amount for undclaimed and unpaid	45.00	10-Oct-2017
SHANTA	BAKERISHNA	DHOLAKIA	NA	C/O MR K C SHAH,6/2 590, INDIA	WEST BENGAL	MUMBAI	400051	PL100000000000005270	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SHANTA	CHUNILAL	PARMAR	NA	B-6 HILL PARK SITY,DPP, INDIA	GUJARAT	AHMEDABAD	380022	PL100000000000005271	Amount for undclaimed and unpaid	300.00	10-Oct-2017
SHANTA	CHUNILAL	PARMAR	NA	B-6 HILL PARK SITY,DPP,AB INDIA	GUJARAT	AHMEDABAD	380022	PL100000000000005272	Amount for undclaimed and unpaid	300.00	10-Oct-2017
SHANTAPRASAD	DEVIDAS	KOWSHIK	NA	21 HARESH BHAVN,307 R INDIA	MAHARASHTRA	MUMBAI	400050	PL100000000000005438	Amount for undclaimed and unpaid	300.00	10-Oct-2017
SHANTIKUMAR	JAIN	NA	NA	C/O MAGALNALLA CHAMPAL, INDIA	BIHAR	MUMBAI	812002	PL100000000000005536	Amount for undclaimed and unpaid	622.50	10-Oct-2017
SHANTILAL	DWARKADAS	SHAH	NA	72 CHAMPAGALL,5TH FLD INDIA	MAHARASHTRA	MUMBAI	400022	PL100000000000005534	Amount for undclaimed and unpaid	75.00	10-Oct-2017
SHANTILAL	HARILAL	GANDHI	NA	SWING BUILDING,6TH FLD INDIA	MAHARASHTRA	MUMBAI	700064	PL100000000000005572	Amount for undclaimed and unpaid	210.00	10-Oct-2017
SHARADACHANDRA	SHOORI	KOTHARI	NA	280 SAMUEL STREET,BOMB INDIA	MAHARASHTRA	MUMBAI	400001	PL100000000000005584	Amount for undclaimed and unpaid	2497.50	10-Oct-2017
SHARADACHANDRA	VINAYAK	DONGRE	NA	COMMON WEALTH BLDG,2 INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000005634	Amount for undclaimed and unpaid	300.00	10-Oct-2017
SHARDA	HARIKISHNA	SHAH	NA	J-126, GUJARATI SOCIETY,NE INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000005639	Amount for undclaimed and unpaid	225.00	10-Oct-2017
SHASHIKANT	BHALCHANDRA	GARWAR	B	C/O SHASHIKANT TGG CO., INDIA	MAHARASHTRA	MUMBAI	400020	PL100000000000005635	Amount for undclaimed and unpaid	150.00	10-Oct-2017
SHASHIKANT	BHALCHANDRA	GANDHI	BHALCHANDRA	C/O SHASHIKANT TGG CO., INDIA	MAHARASHTRA	MUMBAI	400020	PL100000000000005636	Amount for undclaimed and unpaid	225.00	10-Oct-2017
SHASHIKANT	TULSIAN	PRASANNAND	TULSIAN	51,AGARWAL NAGAR,DR,JI INDIA	MAHARASHTRA	MUMBAI	400020	PL100000000000005637	Amount for undclaimed and unpaid	375.00	10-Oct-2017
SHIRGOPAL	RAMESHWARLAL	KANDOI	NA	2 VISHVA WAHL,1 ROAD 9 INDIA	MAHARASHTRA	MUMBAI	400023	PL100000000000005648	Amount for undclaimed and unpaid	1050.00	10-Oct-2017
SHIRPAL	SEVANTILAL	NA	NA	S.S.KANTILAL SHIVERLAL,60 INDIA	MAHARASHTRA	MUMBAI	400023	PL100000000000005645	Amount for undclaimed and unpaid	270.00	10-Oct-2017
SHIVAMA	DEVJI	LODHIA	NA	R.NO 204, 2ND FLOOR,21-D INDIA	WEST BENGAL	MUMBAI	700001	PL100000000000005646	Amount for undclaimed and unpaid	105.00	10-Oct-2017
SHYLA	SEAL	NA	NA	45,SIDDHAPARA STREET,CAL INDIA	WEST BENGAL	MUMBAI	700007	PL100000000000005647	Amount for undclaimed and unpaid	150.00	10-Oct-2017
SITABAI	RAGHUNATH	ATHAVALE	NA	H N 2761,NATH DHAMPANE INDIA	MAHARASHTRA	MUMBAI	999999	PL100000000000005672	Amount for undclaimed and unpaid	600.00	10-Oct-2017
SMITA	ASHOK	PATEL	NA	3, RUKHA MANDLI,1/A,D INDIA	MAHARASHTRA	MUMBAI	400024	PL100000000000005683	Amount for undclaimed and unpaid	975.00	10-Oct-2017
MRSOHWAB	REKHEBOY	DIVECHA	NA	84/71,APOLLO HOUSE,,2ND INDIA	MAHARASHTRA	MUMBAI	400023	PL100000000000005692	Amount for undclaimed and unpaid	300.00	10-Oct-2017
SUBHADRA	PRAVIN	SHAH	NA	C/O MR PRAVIN FULCHAND INDIA	MAHARASHTRA	MUMBAI	400080	PL100000000000005693	Amount for undclaimed and unpaid	150.00	10-Oct-2017
SUBHADRA	SHANTICHAND	NA	NA	SAMRAT AYKAR RD NO 3, INDIA	MAHARASHTRA	MUMBAI	400006	PL100000000000005694	Amount for undclaimed and unpaid	150.00	10-Oct-2017
SUBHAS	KASHINATH	JOSHI	NA	1309 SHUMBARU RTHD,LOS INDIA	MAHARASHTRA	PUNE	411002	PL100000000000005698	Amount for undclaimed and unpaid	300.00	10-Oct-2017
SUDHESHA	MAYNK	MUNSHI	NA	C/O. ANJALI, DESAI, 41, 3 INDIA	GUJARAT	AHMEDABAD	380029	PL100000000000005664	Amount for undclaimed and unpaid	4050.00	10-Oct-2017
SUNDERDAS	DHARASEY	NA	NA	C/O SUNDERDAS HARIVAN, INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000005667	Amount for undclaimed and unpaid	12300.00	10-Oct-2017
SURESH	CHUNILAL	PARMAR	NA	637 JANATA NAGAR,RANDI INDIA	GUJARAT	AHMEDABAD	382449	PL100000000000005670	Amount for undclaimed and unpaid	450.00	10-Oct-2017
SURYAKANT	LAXMINARAS	NA	NA	GHANSHALA BLDG,1ST FLD INDIA	MUMBAI	MUMBAI	400024	PL100000000000005675	Amount for undclaimed and unpaid	150.00	10-Oct-2017
SUVARNA	PRAYINKANT	SHUKLA	NA	102 SANGAM BEHIND JASLO INDIA	MAHARASHTRA	MUMBAI	400021	PL100000000000005682	Amount for undclaimed and unpaid	150.00	10-Oct-2017
SWATI	S	REGE	SUBHASH	A 8,RASHMI CHENDANKULI, INDIA	MAHARASHTRA	THANE	400063	PL100000000000005683	Amount for undclaimed and unpaid	300.00	10-Oct-2017
SWATI	JAIN	K	JAIN	102 SANGAM KUMAR BUNT E INDIA	MAHARASHTRA	MUMBAI	700007	PL100000000000005686	Amount for undclaimed and unpaid	127.00	10-Oct-2017
S	MAHESHWARI	G	GANESH	C/O GANESH,LA BAJAL,24E3 INDIA	MAHARASHTRA	MUMBAI	400002	PL1000000000000056919	Amount for undclaimed and unpaid	210.00	10-Oct-2017
SHAMBUBHAI	D	MAV	NA	HIRA MOTI NAGAR,BLDG,1 INDIA	MAHARASHTRA	THANE	400064	PL100000000000005695	Amount for undclaimed and unpaid	2085.00	10-Oct-2017
SHARLA	SHANTILAL	NA	SHANTILAL	B-2/J,AT NO 42,43,KHIRAN INDIA	WEST BENGAL	MUMBAI	400054	PL100000000000005696	Amount for undclaimed and unpaid	397.50	10-Oct-2017
SHAYAMA	LODHA	NA	NA	C/O MR PRASAD LOCHA,1 INDIA	WEST BENGAL	MUMBAI	700001	PL100000000000005697	Amount for undclaimed and unpaid	255.00	10-Oct-2017
SASHI	P	SINGH	NA	6-NW GANDAK CALONEY,C INDIA	UTTAR PRADESH	MUMBAI	271001	PL100000000000005698	Amount for undclaimed and unpaid	300.00	10-Oct-2017
SUMATI	DESAI	P	DESAI	50 SHILA, WEST AVENUE,3 INDIA	MAHARASHTRA	MUMBAI	400054	PL100000000000005698	Amount for undclaimed and unpaid	97.50	10-Oct-2017
ANJAY	JAGIVAN	NA	NA	102-B-PISHU PARKS,V INDIA	MAHARASHTRA	MUMBAI	400092	PL100000000000005699	Amount for undclaimed and unpaid	675.00	10-Oct-2017
SACHIN	PANNALAL	VORA	NA	B-304 ACCORD APARTMENT INDIA	MAHARASHTRA	MUMBAI	400091	PL1000000000000057135	Amount for undclaimed and unpaid	75.00	10-Oct-2017
SMITA	D	SHETTY	DAYANAND	25 SHANTI KUM, M 6 ROAD INDIA	MAHARASHTRA	MUMBAI	400067	PL1000000000000057137	Amount for undclaimed and unpaid	300.00	10-Oct-2017
SHAH	CHAMARLAL	RAMANAND	NA	2,SHAH COLONY,,C/5,SHAH INDIA	GUJARAT	MUMBAI	400004	PL1000000000000057140	Amount for undclaimed and unpaid	210.00	10-Oct-2017
SHUBHADA	M	NOTWANI	MANOHAR	SHIV PRASAD,,DPP,PARLESH INDIA	MAHARASHTRA	MUMBAI	400057	PL1000000000000057170	Amount for undclaimed and unpaid	300.00	10-Oct-2017
SMIT	RAENDRA	RAENDRA	NA	7/581 RAMANAGAR SITY, INDIA	MAHARASHTRA	THANE	400052	PL1000000000000057200	Amount for undclaimed and unpaid	630.00	10-Oct-2017
PRANALI	RAENDRA	RAENDRA	NA	A-25, SAHA DRA B 8 CHS,LO INDIA	MAHARASHTRA	THANE	400062	PL1000000000000057201	Amount for undclaimed and unpaid	150.00	10-Oct-2017
SMITA	RAENDRA	RAENDRA	NA	7/581 RAMANAGAR SITY, INDIA	MAHARASHTRA	THANE	400052	PL1000000000000057210	Amount for undclaimed and unpaid	675.00	10-Oct-2017
SUNIL	AGARWAL	RAKESHVAR	NA	4/78 PUNJAB BAGH WEST, INDIA	DELHI	WEST DELHI	110026	PL1000000000000057217	Amount for undclaimed and unpaid	300.00	10-Oct-2017
SUNAL	MUKUND	SHAH	NA	62A PEEDER ROAD,MOUNT INDIA	MAHARASHTRA	MUMBAI	400026	PL1000000000000057340	Amount for undclaimed and unpaid	2887.50	10-Oct-2017
SHAMSHULAL	NA	NA	NA	102 SHIV SADAN,DR RAJEND INDIA	MAHARASHTRA	MUMBAI	400061	PL1000000000000057342	Amount for undclaimed and unpaid	150.00	10-Oct-2017
SEEMA	MUNIAL	DAS	NA	503 PRASHANT APARTMENT INDIA	MAHARASHTRA	MUMBAI	411001	PL1000000000000057356	Amount for undclaimed and unpaid	150.00	10-Oct-2017
SWATI	SHIRISH	MAHAJAN	NA	"KAUSTUBH" PRTWARDHAR, INDIA	MAHARASHTRA	PUNE	410303	PL1000000000000057387	Amount for undclaimed and unpaid	300.00	10-Oct-2017
SUNIL	DAMANI	H	DAMANI	12 SHIVAN KUNJ,26 E NAG, INDIA	MAHARASHTRA	MUMBAI	400059	PL1000000000000057401	Amount for undclaimed and unpaid	750.00	10-Oct-2017
STOCK HOLDING	CORP	OF INDIA LTD	NA	(ACCOUNT LIC MUTUAL FID INDIA	MAHARASHTRA	MUMBAI	400001	PL1000000000000057440	Amount for undclaimed and unpaid	7192.50	10-Oct-2017
SHILPA	SHASHIKANT	KULKARNI	S	DHANRAJ APARTMENT A,11 INDIA	MAHARASHTRA	NASHIK	422101	PL1000000000000057445	Amount for undclaimed and unpaid	375.00	10-Oct-2017
SHTEELINS	NA	INDIA PVT LTD	NA	STANDARD CHARTERED BAY INDIA	MAHARASHTRA	MUMBAI	400037	PL1000000000000057481	Amount for undclaimed and unpaid	375.00	10-Oct-2017
KAMR	CHOWDHURY	ANIL	NA	"PRATIKSHA" SOUTH BANKI INDIA	WEST BENGAL	MUMBAI	700001	PL1000000000000057485	Amount for undclaimed and unpaid	450.00	10-Oct-2017
SAKUNTALAMMA	MUDGAL	SWANAPPA	NA	U/O MUDGAL SWANAPPA, INDIA	KARNATAKA	KARNATAKA	581301	PL1000000000000057504	Amount for undclaimed and unpaid	30.00	10-Oct-2017
SARADAMMA	MANJUNATHAPPA	NA	NA	C/O S. NARASAPPA SETTY,MI INDIA	MAHARASHTRA	MUMBAI	999999	PL1000000000000057505	Amount for undclaimed and unpaid	60.00	10-Oct-2017
SETTA	NARASAPPA	SETTA	NA	C/O SETTA NANJUNNAPPA, INDIA	KARNATAKA	KARNATAKA	581301	PL1000000000000057506	Amount for undclaimed and unpaid	90.00	10-Oct-2017
SIDDAPPA	VYSYARA	THANNERA	NA	C/O VYSYARA THANNER,EEK INDIA	KARNATAKA	KARNATAKA	581301	PL1000000000000057507	Amount for undclaimed and unpaid	60.00	10-Oct-2017
ADONI	SUNDARAMMA	ADONI	NA	C/O R. D.PALLANMAGALA F INDIA	KARNATAKA	KARNATAKA	580001	PL1000000000000057508	Amount for undclaimed and unpaid	15.00	10-Oct-2017
SODAM	SETTY	SREENIVASSETTY	NA	C/O SRI SODANSETTY,NAG INDIA	KARNATAKA	KARNATAKA	580001	PL1000000000000057509	Amount for undclaimed and unpaid	255.00	10-Oct-2017
SUBBANAM	MMKUNNDAPPA	NA	NA	C/O M.M.MKUNNDAPPA, C/O INDIA	KARNATAKA	KARNATAKA	580002	PL1000000000000057511	Amount for undclaimed and unpaid	18.00	10-Oct-2017
SREENIVASA	SETTYMM	MMKUNNDAPPA	NA	C/O M/S.BHEEMASENAPPA, I INDIA	KARNATAKA	KARNATAKA	580002	PL1000000000000057512	Amount for undclaimed and unpaid	15.00	10-Oct-2017
SHANANARAS	SETTY	SNCHANDRASEKHAR	RAO	NO 12,LAUTHA RATHNA,KG INDIA	KARNATAKA	KARNATAKA	577001	PL1000000000000057515	Amount for undclaimed and unpaid	30.00	10-Oct-2017
SATYANARAYANA	SETTYRL	CHAKSHMANNA	NA	R.WELLER,,JAVANGERE,,JA INDIA	KARNATAKA	KARNATAKA	577001	PL1000000000000057518	Amount for undclaimed and unpaid	2265.00	10-Oct-2017
SODA	SETTYMM	SUBBARAYYA	SETTY	C/O MOHANAKANI SETTY S INDIA	MAHARASHTRA	MUMBAI	999999	PL1000000000000057519	Amount for undclaimed and unpaid	75.00	10-Oct-2017
SODAMAPP	YERAB	PRADHARABAYA	CHETTY	C/O SR. RAMADO SUBRAMA, INDIA	KARNATAKA	KARNATAKA	560009	PL1000000000000057520	Amount for undclaimed and unpaid	150.00	10-Oct-2017
SODANATHYA	YERAB	ABRI	KAMAR	ANANPURNAB, JESH GROUPL INDIA	KARNATAKA	KARNATAKA	577001	PL1000000000000057521	Amount for undclaimed and unpaid	160.00	10-Oct-2017
SODIHANT	DODDA	THIPPAH	NA	C/O SRI DODDA THIPPAH,JI INDIA	MAHARASHTRA	MUMBAI	999999	PL1000000000000057524	Amount for undclaimed and unpaid	45.00	10-Oct-2017
SODIGARAPPA	SESHAGIRIPPA	NA	NA	BANKER B. MERCHANT,SHIE INDIA	KARNATAKA	KARNATAKA	577001	PL1000000000000057529	Amount for undclaimed and unpaid	315.00	10-Oct-2017
SODIGARAPPA	SESHAGIRIPPA	NA	NA	C/O SESHAGIRIPPA,MEERCH INDIA	KARNATAKA	KARNATAKA	577001	PL1000000000000057530	Amount for undclaimed and unpaid	90.00	10-Oct-2017
SODIPADK	NIJAPAGALA	KENCIPPA	NA	C/O SRI NIJAPAGALA KENC INDIA	MAHARASHTRA	MUMBAI	999999	PL1000000000000057538	Amount for undclaimed and unpaid	120.00	10-Oct-2017
SANNAKODAPPA	THIRTHAPPA	NA	NA	C/O SRI THIRTHAPPA ZAMANI INDIA	MAHARASHTRA	MUMBAI	999999	PL1000000000000057539	Amount for undclaimed and unpaid	75.00	10-Oct-2017
SANGHI	BRACHAND	FRANESH	RAO	50 BIKRAJ,FERTLUSER NEER INDIA	MAHARASHTRA	MUMBAI	999999	PL1000000000000057540	Amount for undclaimed and unpaid	45.00	10-Oct-2017
SUNIL	SR	HANJUNATHAPPA	NA	C/O SRI HANJUNATHAPPA, INDIA	MAHARASHTRA	MUMBAI	999999	PL1000000000000057541	Amount for undclaimed and unpaid	840.00	10-Oct-2017
SUNGEELABAI	NRBHIMA	RAO	NA	C/O SRI N.BHIMA RAO,TEF INDIA	MAHARASHTRA	MUMBAI	999999	PL1000000000000057543	Amount for undclaimed and unpaid	150.00	10-Oct-2017
SREERAMA	SETTY	SREEKULUM	VENKAPPA	C/O SRI SREEKULUM VENI INDIA	MAHARASHTRA	MUMBAI	999999	PL1000000000000057555	Amount for undclaimed and unpaid	195.00	10-Oct-2017
SODALALI	SHNA	GANESHWALI	AMARACHANDI	C/O DHANURULI CLOTH,NEER INDIA	KARNATAKA	KARNATAKA	577001	PL1000000000000057556	Amount for undclaimed and unpaid	45.00	10-Oct-2017
SAT	PUSHARANI	SAGARE	NA	PROPIETORS, RICE MILLS & INDIA	MAHARASHTRA	MUMBAI	999999	PL1000000000000057558	Amount for undclaimed and unpaid	120.00	10-Oct-2017
SAT	HASTMALI	SAGAR	NA	C/O SAGAR,LOTHI MERCH, INDIA	KARNATAKA	KARNATAKA	577001	PL1000000000000057559	Amount for undclaimed and unpaid	45.00	10-Oct-2017
SATYAMURBIT	DOMANE	THAMMAIAHACHAR	NA	C/O SAGAR,LOTHI MERCH, INDIA	KARNATAKA	KARNATAKA	577001	PL1000000000000057560	Amount for undclaimed and unpaid	45.00	10-Oct-2017
SREENIVASAMURTHY	EVENKATA	KRISHNAIAH	SETTY	DOMANE THAMMAIAHACHAR INDIA	MAHARASHTRA	MUMBAI	999999	PL1000000000000057562	Amount for undclaimed and unpaid	45.00	10-Oct-2017
SREINVASA	GUPTAL	REKHE									

SUNANDA	K			KRAMASETTY		W/O KRAMASETTY,C/O K.N. INDIA	MAHARASHTRA	999999	PL100000000000051679	Amount for unclaimed and unpaid	22.50	10-Oct-2017
SHYAMALA	BAI	S		SETTY		C/O MR.S.RAT.SAO,J.L.C.OF INDIA	ANDHRA PRADESH	517408	PL100000000000051682	Amount for unclaimed and unpaid	30.00	10-Oct-2017
SUBBALAKSHMI				JOLAKARANA		W/O JOLAKARANA SETTY,C/O INDIA	MAHARASHTRA	999999	PL100000000000051685	Amount for unclaimed and unpaid	30.00	10-Oct-2017
SUNDRAMMA				YATHANATHAN		C/O ANANTHA MEDICAL AG INDIA	KARNATAKA	577501	PL100000000000051685	Amount for unclaimed and unpaid	30.00	10-Oct-2017
SADANANDI	GUPTA	YA		YANANTHIAH		S/O Y ANANTHAN SETTY,C INDIA	KARNATAKA	577501	PL100000000000051686	Amount for unclaimed and unpaid	30.00	10-Oct-2017
RIJAVIGOTI				ADVOCATE,P.J.EXTN. JAINAH INDIA		KARNATAKA	577501	PL100000000000051686	Amount for unclaimed and unpaid	30.00	10-Oct-2017	
SHA	BABULAL			SHABHUTMALI		17, SUBRAMANIAM MUDALI INDIA	TAMIL NADU	600001	PL100000000000051690	Amount for unclaimed and unpaid	15.00	10-Oct-2017
SHA	PUKHARAJ			BHABHUTMALI		10A/JANNA PILALI STREET J INDIA	TAMIL NADU	600079	PL100000000000051691	Amount for unclaimed and unpaid	22.50	10-Oct-2017
SUBBALAKSHMI				SHEE		S/O S SHEENAPPA SETTY,C INDIA	KARNATAKA	577201	PL100000000000051695	Amount for unclaimed and unpaid	37.50	10-Oct-2017
SUNDIRANJAN				GOBINDEVASAN		S/O D.S.BRINVASALIN THE C.C. INDIA	KARNATAKA	577001	PL100000000000051696	Amount for unclaimed and unpaid	30.00	10-Oct-2017
SREENIVASA	GUPTHA	AR		ALUR		S/O ALUR RENAPPA,MERCH INDIA	MAHARASHTRA	999999	PL100000000000051697	Amount for unclaimed and unpaid	115.00	10-Oct-2017
PODANAMA	MN			MIRRAMAPPA		NELAKANTHESWARA PICHON INDIA	MAHARASHTRA	577001	PL100000000000051701	Amount for unclaimed and unpaid	75.00	10-Oct-2017
SHAKUNTALAMMA G				PURUDAPPA		W/O SR. PURUDAPPA, LAND INDIA	MAHARASHTRA	999999	PL100000000000051706	Amount for unclaimed and unpaid	120.00	10-Oct-2017
SHAKUNTALAMMA G				GOBAGARAJA		W/O SRI G.S. NAGARAJA SET INDIA	KARNATAKA	577001	PL100000000000051707	Amount for unclaimed and unpaid	45.00	10-Oct-2017
SMT	PUTTAMMA			MACHANDRASEKHAR		W/O LATE M K CHANDRASE INDIA	KARNATAKA	577001	PL100000000000051708	Amount for unclaimed and unpaid	120.00	10-Oct-2017
SODAPPA	SETTY	B		BRINAVAPPA		S/O B. BRINAVAPPA,MERCH INDIA	KARNATAKA	581011	PL100000000000051712	Amount for unclaimed and unpaid	82.50	10-Oct-2017
SURIYANARAYANA	SETTY	Y		VENKATACHALA		CLOTH MERCHANT,CHITRAE INDIA	KARNATAKA	577501	PL100000000000051714	Amount for unclaimed and unpaid	127.50	10-Oct-2017
SHANKARAPPA	B			RAMANNA		S/O SRI RAMANNA,C/O SRI I INDIA	KARNATAKA	577003	PL100000000000051715	Amount for unclaimed and unpaid	22.50	10-Oct-2017
SETTHANARAYANA	SETTY	C		CHUGHUR		GENERAL MERCHANT,MAH INDIA	MAHARASHTRA	999999	PL100000000000051717	Amount for unclaimed and unpaid	45.00	10-Oct-2017
SUBBALAKSHMI	KL			GOKRISTAPPA		S/O G. GOKRISTAPPA SETTY,M INDIA	KARNATAKA	577501	PL100000000000051719	Amount for unclaimed and unpaid	22.50	10-Oct-2017
SUNDARAJ	LAKSHMAPPA	SHETRA		KLASHMANNA		W/O LATE SRI K.S. LAKSHMA INDIA	KARNATAKA	577548	PL100000000000051722	Amount for unclaimed and unpaid	195.00	10-Oct-2017
SUSEELAMMA				LAKMAPPA		S/O SRI LAKMAPPA,MERCH INDIA	MAHARASHTRA	999999	PL100000000000051723	Amount for unclaimed and unpaid	45.00	10-Oct-2017
SHYAMALA	RIJAE			YCHANDRASEKHAR SETTY		W/O Y CHANDRASEKHAR S INDIA	KARNATAKA	577501	PL100000000000051727	Amount for unclaimed and unpaid	60.00	10-Oct-2017
SHANKARASWAMY	MODALIAR	M		JRAMANATH		W/O SRI J RAMANANTH,C/O S INDIA	KARNATAKA	577006	PL100000000000051726	Amount for unclaimed and unpaid	15.00	10-Oct-2017
SARDA				MUNISWAMY		S/O MUNISWAMY MODALIAR INDIA	KARNATAKA	577001	PL100000000000051729	Amount for unclaimed and unpaid	30.00	10-Oct-2017
SATHYANARAYANA	SETTY	JT		MUTHU		NO-50,1501 MAUL,MAHAR INDIA	KARNATAKA	580054	PL100000000000051731	Amount for unclaimed and unpaid	22.50	10-Oct-2017
SHANANUR	RAMA	SETTY		THIMMAPPA		SRI GURUNATHA CLOTH, J INDIA	KARNATAKA	577501	PL100000000000051732	Amount for unclaimed and unpaid	30.00	10-Oct-2017
SHIVANNA	HC			CO		C/O SRI S RAMASETTY & CO, INDIA	KARNATAKA	577001	PL100000000000051735	Amount for unclaimed and unpaid	52.50	10-Oct-2017
SHAMBLINGAPPA	BG			BRACHANAPPA		S/O B. M. BRACHANAPPA,AGEN INDIA	MAHARASHTRA	999999	PL100000000000051736	Amount for unclaimed and unpaid	60.00	10-Oct-2017
SUNIVASA	SETTY	BG		GOVINDUNNAPPA		C/O G. GOVINDUNNAPPA, B INDIA	KARNATAKA	577001	PL100000000000051740	Amount for unclaimed and unpaid	15.00	10-Oct-2017
SUSEELAMMA				BVGUNINDAPPA		MERCHANT,BHAKRAMASAGA INDIA	KARNATAKA	577501	PL100000000000051741	Amount for unclaimed and unpaid	22.50	10-Oct-2017
SURAKASHWAMY				THIRUKUPPA		S/O SRI. THIRUKUPPA,GEI INDIA	MAHARASHTRA	999999	PL100000000000051747	Amount for unclaimed and unpaid	15.00	10-Oct-2017
SATHYANARAYANA	SETTY	NS		SURAKASHWAMY		S/O S.V. SURAKASHWAMY C/O S INDIA	KARNATAKA	577001	PL100000000000051751	Amount for unclaimed and unpaid	15.00	10-Oct-2017
SREERAM	REDDY	M		MO		ORIENTAL SILK CENTRE,ME INDIA	KARNATAKA	560009	PL100000000000051756	Amount for unclaimed and unpaid	1170.00	10-Oct-2017
KUPPANE				NA		SERINIVASA,C/O NASALA INDIA	MAHARASHTRA	999999	PL100000000000051758	Amount for unclaimed and unpaid	120.00	10-Oct-2017
SUBBALAKSHMI				SHANAKARAPPA		DOOR NO-13, KALUJAGERE INDIA	KARNATAKA	577001	PL100000000000051766	Amount for unclaimed and unpaid	30.00	10-Oct-2017
SUBBARAJ	KV			VMNARASIMHA		W/O. SRI V.P. NARASIMHA S INDIA	MAHARASHTRA	999999	PL100000000000051770	Amount for unclaimed and unpaid	30.00	10-Oct-2017
SHIVAGANGAMMA	S			DIVENKATARAMA SETTY		VISHWESWARAPURAM CIRC INDIA	KARNATAKA	560004	PL100000000000051771	Amount for unclaimed and unpaid	30.00	10-Oct-2017
BALACHANDRA	SHETTER			SIDDAPPA		M/S M/S B. SHANKARUNAD INDIA	MAHARASHTRA	577001	PL100000000000051773	Amount for unclaimed and unpaid	45.00	10-Oct-2017
SUBRAMAH	SETTY	KV		KVENKATARAMAMU SETTY		W/O. SRI H. SHETTER,MAH INDIA	KARNATAKA	999999	PL100000000000051782	Amount for unclaimed and unpaid	82.50	10-Oct-2017
SUBBA	RAO	K		NA		JUNIOR ENGRG. NO.4 C.C. INDIA	KARNATAKA	577002	PL100000000000051788	Amount for unclaimed and unpaid	45.00	10-Oct-2017
SUBHAMMA				SVANAGODWA		C/O THE CIRCLE RESTAURAN INDIA	MAHARASHTRA	999999	PL100000000000051789	Amount for unclaimed and unpaid	150.00	10-Oct-2017
SOMA	RANI	SHARMA		SODHARMA		S/O LATE PATEL SVANAGOD INDIA	KARNATAKA	560005	PL100000000000051790	Amount for unclaimed and unpaid	60.00	10-Oct-2017
SINIVASAMURTHY L				LLACHAPPA		SRI L.L.LACHAPPA,M/S JAYA F INDIA	KARNATAKA	577001	PL100000000000051792	Amount for unclaimed and unpaid	22.50	10-Oct-2017
SHIVAGANGAMMA	PA			KOTPAAPPA		S/O PALLAGATTI KOTPAAPPA, INDIA	KARNATAKA	560004	PL100000000000051797	Amount for unclaimed and unpaid	15.00	10-Oct-2017
SHRIDHARA				ADINABANARAJU		S/O SRI PATHI ADINABANARAJU INDIA	KARNATAKA	577001	PL100000000000051798	Amount for unclaimed and unpaid	45.00	10-Oct-2017
SHANTHRAMMA				VENKATARAMANA SETTY	VB	W/O VENKATARAMANA SET INDIA	KARNATAKA	577001	PL100000000000051798	Amount for unclaimed and unpaid	120.00	10-Oct-2017
SHANKARARAYANA	RAO	N		RAO		W/O SUPREVSRO,675/2 101 INDIA	KARNATAKA	577009	PL100000000000051801	Amount for unclaimed and unpaid	112.50	10-Oct-2017
SHASHIGIRI	RAO	N		RAO		S/O NAGESH RAO,IND 49 INDIA	KARNATAKA	577239	PL100000000000051808	Amount for unclaimed and unpaid	15.00	10-Oct-2017
SHANKHUPPA				CHURIGAPPA		S/O C.C. MURUGAPPA,LAND INDIA	KARNATAKA	577239	PL100000000000051808	Amount for unclaimed and unpaid	15.00	10-Oct-2017
SHANU	BASAPPA	JIGALI		JIGALI		SRI SHANUKUPPA SHIVARI INDIA	MAHARASHTRA	999999	PL100000000000051812	Amount for unclaimed and unpaid	60.00	10-Oct-2017
SHIVAPPA	BASAPPA	JIGALI		JIGALI		LAND CRO, KUPPELLER,RAJ INDIA	MAHARASHTRA	999999	PL100000000000051816	Amount for unclaimed and unpaid	30.00	10-Oct-2017
SHANTHUKUMAR	GUPTA	PL		GUPTA		S/O SRI P. LINGA GUPTA,ME INDIA	KARNATAKA	577001	PL100000000000051820	Amount for unclaimed and unpaid	45.00	10-Oct-2017
SUNDHILAKSHMA	DR			DORANAGUPTA		S/O SRI D.G. RAMA GUPTA, INDIA	KARNATAKA	577001	PL100000000000051821	Amount for unclaimed and unpaid	60.00	10-Oct-2017
SADASHIVA	SAI			MUDOLAPPA		SANGANA MUDOLAPPA,IND INDIA	MAHARASHTRA	999999	PL100000000000051823	Amount for unclaimed and unpaid	60.00	10-Oct-2017
SATHYANARAYANA	SETTY	TS		SIRIRANGA		S/O T. SIRIRANGA SETTY,GEI INDIA	KARNATAKA	572143	PL100000000000051824	Amount for unclaimed and unpaid	15.00	10-Oct-2017
SUNANDA				HASURIYANARAY SETTY		H.A. SURYANARAYANA SETT INDIA	KARNATAKA	999999	PL100000000000051825	Amount for unclaimed and unpaid	127.50	10-Oct-2017
SHANKKUPPA	M			KOTPAAPPA		S/O SRI MALLARAO KOTPAJ INDIA	KARNATAKA	577004	PL100000000000051827	Amount for unclaimed and unpaid	75.00	10-Oct-2017
SHAKGANGAMMA	S			YUBIRAMMA		SUBIRAMAYYA RAJU KENOR INDIA	MAHARASHTRA	560080	PL100000000000051828	Amount for unclaimed and unpaid	15.00	10-Oct-2017
SUMITHRAT				RAMACHANDRA SETTY		SRI RAMACHANDRA SETTY I INDIA	MAHARASHTRA	999999	PL100000000000051830	Amount for unclaimed and unpaid	30.00	10-Oct-2017
SHANKARARAYANA	P			PBHASAKARAH		BHASKARAH M/S PATHIBI INDIA	KARNATAKA	560002	PL100000000000051831	Amount for unclaimed and unpaid	90.00	10-Oct-2017
SHRENDRA	SETTY	M		PBHASAKARAH		PATHI VASTHA BHANDAR, INDIA	KARNATAKA	560002	PL100000000000051831	Amount for unclaimed and unpaid	30.00	10-Oct-2017
SREENVASA	SETTY	M		MUKUNDAPPA		MUKUNDAPPA SETTY,C/O, M INDIA	KARNATAKA	580020	PL100000000000051833	Amount for unclaimed and unpaid	15.00	10-Oct-2017
SUBBANNA	M			MUKUNDAPPA		MUKUNDAPPA SETTY,C/O, M INDIA	MAHARASHTRA	999999	PL100000000000051834	Amount for unclaimed and unpaid	150.00	10-Oct-2017
SHAKUNTALAMMA	HN			SHETTY		NARAYANA SETTY, C/O, JI INDIA	KARNATAKA	577001	PL100000000000051837	Amount for unclaimed and unpaid	45.00	10-Oct-2017
SHODDAPPA	SHIVALINGAPPA	GADAD		SHIVALINGAPPA		GEN MERCHANT AND COMM INDIA	KARNATAKA	580020	PL100000000000051844	Amount for unclaimed and unpaid	67.50	10-Oct-2017
SHIVALINGAPPA	S			BASAVANNAPPA		SRI LATE BASAVANNAPPA, INDIA	KARNATAKA	577002	PL100000000000051845	Amount for unclaimed and unpaid	15.00	10-Oct-2017
SARODAMMA				HSACHANBASAPPA		H.L. CHANBASAPPA,AGEN INDIA	MAHARASHTRA	999999	PL100000000000051848	Amount for unclaimed and unpaid	37.50	10-Oct-2017
SHIVAPPA	VALI	SETTY		DODDAPPA		S/O SRI DODDAPPA,HURUP INDIA	KARNATAKA	577001	PL100000000000051851	Amount for unclaimed and unpaid	7.50	10-Oct-2017
SHIVAGOWSWAMY				SWAMY		SRI K.V. SHIVANANDA SWAM INDIA	KARNATAKA	577001	PL100000000000051857	Amount for unclaimed and unpaid	15.00	10-Oct-2017
SETHU	BAI			KAMLAK		GURUNATH KAMLAK NO. 1 INDIA	KARNATAKA	560004	PL100000000000051861	Amount for unclaimed and unpaid	37.50	10-Oct-2017
HE						C/O. V.V. SREENIVAS NO.125 INDIA	KARNATAKA	560004	PL100000000000051861	Amount for unclaimed and unpaid	15.00	10-Oct-2017
SHANANUR	KALLESHPA			SANGAPPA		SRI SANGAPPA C/O,SHANGA INDIA	KARNATAKA	577001	PL100000000000051872	Amount for unclaimed and unpaid	15.00	10-Oct-2017
SHANANUR	BAKESHPA			SANGAPPA		SRI SANGAPPA, M/S. SHAM INDIA	KARNATAKA	577001	PL100000000000051873	Amount for unclaimed and unpaid	15.00	10-Oct-2017
SHIVASANGAPPA	SS			SANGAPPA		SRI SANGAPPA, M/S. SHAM INDIA	KARNATAKA	577001	PL100000000000051873	Amount for unclaimed and unpaid	15.00	10-Oct-2017
LATHA	VISHESH			MPNAGARAJ		W/O DR.M.P. NAGARAJAM, INDIA	KARNATAKA	577145	PL100000000000051877	Amount for unclaimed and unpaid	127.50	10-Oct-2017
SHIVASHANKARAM	BT			THIMMAPPA		S/O SRI THIMMAPPA,AGENCI INDIA	MAHARASHTRA	999999	PL100000000000051883	Amount for unclaimed and unpaid	120.00	10-Oct-2017
SHIVANNA	B			CHARTPA		D.NO.48, DODDAPETI CHITPA INDIA	KARNATAKA	577501	PL100000000000051884	Amount for unclaimed and unpaid	22.50	10-Oct-2017
SHIRAKULU	G			VEENANNA SETTY		C/O DR. INDIA	KARNATAKA	581011	PL100000000000051886	Amount for unclaimed and unpaid	82.50	10-Oct-2017
SREENIVASA	YER	AN		ARNAGESHWARA YER		A.R.NAGESHWARA YER,C/O INDIA	KARNATAKA	560015	PL100000000000051887	Amount for unclaimed and unpaid	39.75	10-Oct-2017
SUNVANGALAMMA				H.MALLIKARJUNAPPA		H.M.MALLIKARJUNAPPA,LAN INDIA	MAHARASHTRA	999999	PL100000000000051903	Amount for unclaimed and unpaid	7.50	10-Oct-2017
SVARNAN	ML			TRAKSHMINARAYANA		H.M.MALLIKARJUNAPPA,LAN INDIA	MAHARASHTRA	999999	PL100000000000051908	Amount for unclaimed and unpaid	7.50	10-Oct-2017
SOWBHAGALAXIMDR				DINARACHANDR SETTY		D.A. RAMACHANDRA SETTY, INDIA	KARNATAKA	577527	PL100000000000051910	Amount for unclaimed and unpaid	15.00	10-Oct-2017
SUNANDAMMA				VENKATACHALA		SHROFF VENKATACHALA S INDIA	KARNATAKA	577001	PL100000000000051911	Amount for unclaimed and unpaid	15.00	10-Oct-2017
SATHYANARAYANA				KOSATHYANARAYANA		PAVANNA KRUPA, UPBARTI INDIA	KARNATAKA	572102	PL100000000000051917	Amount for unclaimed and unpaid	172.50	10-Oct-2017
SANTANAN				BESUNDARAJA		NO.2, STAFF QUARTERS, NO INDIA	KARNATAKA	560030	PL100000000000051920	Amount for unclaimed and unpaid	30.00	10-Oct-2017
SUNILAM				KODANAHARADAPPA		W/O. K.G. MAHARUDRAPPA, INDIA	KARNATAKA	560004	PL100000000000051921	Amount for unclaimed and unpaid	30.00	10-Oct-2017
SODLAMMA				BOLURSHANKARAPPA		BOLURSHANKARAPPA, S/O INDIA	MAHARASHTRA	999999	PL100000000000051922	Amount for unclaimed and unpaid	162.00	10-Oct-2017
SHRANTANIC				BOLURSHANKARAPPA		W/O SRI GURUSHANKARAPPA INDIA	MAHARASHTRA	999999	PL100000000000051923	Amount for unclaimed and unpaid	255.00	10-Oct-2017
SHRANTANIC				NCHAND								

SHASHIDHARA	SM	SAVANUR	MURUGAPPA	DEPT OF MECHANICAL,ENG	INDIA	KARNATAKA	572103	PLI00000000000052227	Amount for undclaimed and unpaid	45.00	10-Oct-2017
SANTHANAM	BS	BREYENGAR		NO 2,374F QUARTERS,IND	INDIA	KARNATAKA	568305	PLI00000000000052231	Amount for undclaimed and unpaid	142.50	10-Oct-2017
SAVUTU	MAHADEVAPPA	MAHADEVAPPA		S/O MAHADEVAPPA,BELLAD	INDIA	MAHARASHTRA	999999	PLI00000000000052235	Amount for undclaimed and unpaid	22.50	10-Oct-2017
SHREELINGAPPA	G	N	G	S/O G.NELAKANTHAPPA,N	INDIA	KARNATAKA	577004	PLI00000000000052243	Amount for undclaimed and unpaid	45.00	10-Oct-2017
SUMANGALLA	RAMPAPPA	RODA BASANNANAVAR	R	W/O K.M.RODA BASANNANAVAR	INDIA	KARNATAKA	593102	PLI00000000000052244	Amount for undclaimed and unpaid	45.00	10-Oct-2017
SUVARNAMA	KAYI	SIVAMAY	SARAPPA	SUVARNAY 4TH MAIN ROAD	INDIA	KARNATAKA	577002	PLI00000000000052245	Amount for undclaimed and unpaid	172.50	10-Oct-2017
SOMASEKHARA	BHEEMAPPA	HOLAKERE	BHEEMAPPA	RAGHUVENDRA MEDICAL,CI	INDIA	KARNATAKA	577201	PLI00000000000052246	Amount for undclaimed and unpaid	30.00	10-Oct-2017
SARALA	GOVIND	DHOOPESHWARAKR	GADHOPESHWARAKR	C/O NEELA VASANT GARDE ,	INDIA	MAHARASHTRA	411009	PLI00000000000052247	Amount for undclaimed and unpaid	435.00	10-Oct-2017
SHADRINATH	SHAFULLAH	S	S	SHEERAMALL GUPTA	INDIA	KARNATAKA	568305	PLI00000000000052250	Amount for undclaimed and unpaid	45.00	10-Oct-2017
SURISSETTY	BASAVARAJA	SETTY	S	NO 30,BURDANU SAHIB	INDIA	KARNATAKA	999999	PLI00000000000052251	Amount for undclaimed and unpaid	45.00	10-Oct-2017
SRIPATNAPPA	MUTHY	SETTY	S	S/O SURISSETTY SATYANARAYANA	INDIA	KARNATAKA	583201	PLI00000000000052254	Amount for undclaimed and unpaid	60.00	10-Oct-2017
SURISSETTY	MADHAVIA	SETTY	S	S/O LATE S.T.BHIMANNA SE	INDIA	KARNATAKA	583101	PLI00000000000052255	Amount for undclaimed and unpaid	45.00	10-Oct-2017
SMRANANA	KUMAR	SURISSETTY	S	S/O SURISSETTY SATYANARAYANA	INDIA	KARNATAKA	583201	PLI00000000000052257	Amount for undclaimed and unpaid	82.50	10-Oct-2017
SEVANTILAL	GHEVERCHAND	JAIN	P	S/O S. NARAYANAPPA,HEAD	INDIA	KARNATAKA	577115	PLI00000000000052258	Amount for undclaimed and unpaid	45.00	10-Oct-2017
SURENDRA	RE	GHEVAR	S	M/S GANDHI BROTHERS,NEJ	INDIA	KARNATAKA	583201	PLI00000000000052272	Amount for undclaimed and unpaid	127.50	10-Oct-2017
SUBBARAO	SUBBA	JOSI	P	S/O LATE S.S. RAJACHARI,N	INDIA	KARNATAKA	577004	PLI00000000000052273	Amount for undclaimed and unpaid	15.00	10-Oct-2017
SUDHAKAR	KAMATH	B	S	D.NO.417/L, CHITTAGARAG	INDIA	KARNATAKA	577001	PLI00000000000052284	Amount for undclaimed and unpaid	21.00	10-Oct-2017
SANJANARAYANA	D	S	S	S/O SHI RAMDAS KAMATH,I	INDIA	KARNATAKA	568305	PLI00000000000052292	Amount for undclaimed and unpaid	127.50	10-Oct-2017
SHANAPPA	S	S	S	S/O LATE S.S. KODASANUR	INDIA	KARNATAKA	575501	PLI00000000000052293	Amount for undclaimed and unpaid	23.00	10-Oct-2017
SUNKU	ANISREE	B	S	D/S S.SIVAKUMAR SAJJAL,S	INDIA	KARNATAKA	575501	PLI00000000000052305	Amount for undclaimed and unpaid	127.50	10-Oct-2017
SATYANARAYANA	SETTY	S	S	C/O SHRI S.KRISHNAMURTHY	INDIA	KARNATAKA	577002	PLI00000000000052320	Amount for undclaimed and unpaid	15.00	10-Oct-2017
SINIVASA	MURTHY	SG	S	S/O S. BHEEMA SETTY,N	INDIA	KARNATAKA	577002	PLI00000000000052320	Amount for undclaimed and unpaid	15.00	10-Oct-2017
SHANKARANARAYA	RAO	AV	S	NO 92 1/2, "SHANTHA BAI" N	INDIA	KARNATAKA	577002	PLI00000000000052325	Amount for undclaimed and unpaid	75.00	10-Oct-2017
SURESH	BARU	K	S	RETO TEACHER DOOR NO 9	INDIA	MAHARASHTRA	999999	PLI00000000000052323	Amount for undclaimed and unpaid	15.00	10-Oct-2017
SOMASUNDARSHAN	BARU	AV	A	S/O SHI KANAKAKIAH SETTY,S	INDIA	MAHARASHTRA	999999	PLI00000000000052313	Amount for undclaimed and unpaid	15.00	10-Oct-2017
SATYA	PRASAD	TS	T	1595 NARAYANAN SHASTRI	INDIA	MAHARASHTRA	999999	PLI00000000000052314	Amount for undclaimed and unpaid	60.00	10-Oct-2017
SHANKRUKHAPPA	BARU	AV	A	S/O LATE A.S. VASUDEVA,M	INDIA	MAHARASHTRA	999999	PLI00000000000052315	Amount for undclaimed and unpaid	15.00	10-Oct-2017
SHIVA	RUDRAMMA	J	V	S/O T.R. SUBBA RAO,N	INDIA	KARNATAKA	577002	PLI00000000000052332	Amount for undclaimed and unpaid	7.50	10-Oct-2017
SUMA	ANAND	J	ANAND	AND SAT S.A.PADMA,N	INDIA	KARNATAKA	577002	PLI00000000000052337	Amount for undclaimed and unpaid	60.00	10-Oct-2017
SOMASUNDARSHAN	BARU	AV	A	W/O B.P. KRISHNA SETTY,EX	INDIA	KARNATAKA	577002	PLI00000000000052357	Amount for undclaimed and unpaid	127.50	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	JY THEPPU SWAMY,LAND HC	INDIA	KARNATAKA	577002	PLI00000000000053008	Amount for undclaimed and unpaid	82.50	10-Oct-2017
SURESH	DURGADAS	NATHANI	N	M/S PAVAOI TEK, M.A. ROAD	INDIA	KARNATAKA	577002	PLI00000000000053014	Amount for undclaimed and unpaid	7.50	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	S/O S. AMBICA STORES,HARD	INDIA	KARNATAKA	577002	PLI00000000000053015	Amount for undclaimed and unpaid	15.00	10-Oct-2017
SURESH	DURGADAS	NATHANI	N	NO 50,ASARAN SAIGURAM,7	INDIA	MAHARASHTRA	400001	PLI00000000000053047	Amount for undclaimed and unpaid	68.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	D.NO.309/L, DIND ROAD,8	INDIA	KARNATAKA	577002	PLI00000000000053059	Amount for undclaimed and unpaid	15.00	10-Oct-2017
SURESH	DURGADAS	NATHANI	N	26, KANK BAILE ANNE,N	INDIA	MAHARASHTRA	400001	PLI00000000000053077	Amount for undclaimed and unpaid	30.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	POONAMCHAND	INDIA	KARNATAKA	568305	PLI00000000000053085	Amount for undclaimed and unpaid	30.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	109/L, 40TH CROSS,2ND	INDIA	KARNATAKA	411038	PLI00000000000053089	Amount for undclaimed and unpaid	90.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	14/98,BHUSARI COLONY,PA	INDIA	MAHARASHTRA	577002	PLI00000000000053105	Amount for undclaimed and unpaid	285.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	MERCHANT MALLAKAM,BL	INDIA	MAHARASHTRA	400001	PLI00000000000053113	Amount for undclaimed and unpaid	30.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	4 TH FLOOR, FOUNTAIN CH	INDIA	MAHARASHTRA	411051	PLI00000000000053120	Amount for undclaimed and unpaid	375.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	SURVEY NO.39/1A-39/2,LV	INDIA	MAHARASHTRA	577001	PLI00000000000053116	Amount for undclaimed and unpaid	120.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	91/8, "SAMPOH", D.C.M.CO	INDIA	MAHARASHTRA	577001	PLI00000000000053117	Amount for undclaimed and unpaid	15.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	D.NO.18,ELCOT ROAD,1ST	INDIA	MAHARASHTRA	400007	PLI00000000000053136	Amount for undclaimed and unpaid	21.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	21,KHARGHAT COLONY,HC	INDIA	MAHARASHTRA	577001	PLI00000000000053136	Amount for undclaimed and unpaid	120.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	ITTEGI HALLY,BENAVALI FC	INDIA	MAHARASHTRA	577001	PLI00000000000053211	Amount for undclaimed and unpaid	45.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	98,SHAMMADAS GANDHI MAR	INDIA	MAHARASHTRA	400002	PLI00000000000053218	Amount for undclaimed and unpaid	30.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	NO.66,RESERVOIR STREET,8	INDIA	KARNATAKA	568305	PLI00000000000053262	Amount for undclaimed and unpaid	46.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	FLAT NO.8,93,CANAL STREET	INDIA	WEST BENGAL	700049	PLI00000000000053335	Amount for undclaimed and unpaid	7.50	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	102,2,ARABHAT ROAD,FLAT	INDIA	WEST BENGAL	700049	PLI00000000000053340	Amount for undclaimed and unpaid	7.50	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	C/O S.SUNDARSHAN,215	INDIA	TAMIL NADU	620506	PLI00000000000053389	Amount for undclaimed and unpaid	90.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	A/4, KRISHNA APT.,BH. GAU	INDIA	GUJARAT	390007	PLI00000000000053380	Amount for undclaimed and unpaid	2497.50	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	S/O P.M.KARAI,EXTENSIO	INDIA	KARNATAKA	583106	PLI00000000000053382	Amount for undclaimed and unpaid	24.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	C-62, "SUDHI" CO-OP SOCIET	INDIA	MAHARASHTRA	411051	PLI00000000000053396	Amount for undclaimed and unpaid	75.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	VLAKKOTI PUTHEN VEEDIL	INDIA	MAHARASHTRA	691383	PLI00000000000053422	Amount for undclaimed and unpaid	375.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	8/303 SATMA CHGS SOC,LT	INDIA	MAHARASHTRA	400007	PLI00000000000053440	Amount for undclaimed and unpaid	75.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	302, SUNDARSHAN,6,RAJES	INDIA	MAHARASHTRA	400097	PLI00000000000053445	Amount for undclaimed and unpaid	375.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	"SHIV HARSH",GAYATRI CL	INDIA	GUJARAT	388120	PLI00000000000053468	Amount for undclaimed and unpaid	375.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	54/1814, SUBHASH NAGAR,,	INDIA	MAHARASHTRA	400071	PLI00000000000053473	Amount for undclaimed and unpaid	375.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	POPULAR INVESTMENTS,GR	INDIA	MAHARASHTRA	400028	PLI00000000000053501	Amount for undclaimed and unpaid	38.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	A/10,3A BHATTI CO-OP HO	INDIA	MAHARASHTRA	400028	PLI00000000000053512	Amount for undclaimed and unpaid	375.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	ABHANT APART,FLAT NO 4	INDIA	MAHARASHTRA	999999	PLI00000000000053550	Amount for undclaimed and unpaid	30.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	C/O MAHARAJA FLAT NO 9	INDIA	MAHARASHTRA	400006	PLI00000000000053564	Amount for undclaimed and unpaid	75.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	M/6,RIJUL,FLAT FLOOR,CE	INDIA	MAHARASHTRA	400077	PLI00000000000053566	Amount for undclaimed and unpaid	375.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	27/202 CHAMBERS,W.M.V	INDIA	MAHARASHTRA	400038	PLI00000000000053623	Amount for undclaimed and unpaid	375.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	MUTT STREET,CHANNAGIRI	INDIA	KARNATAKA	577213	PLI00000000000053641	Amount for undclaimed and unpaid	30.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	67,MATTA KUNL,36-A,PO	INDIA	MAHARASHTRA	400003	PLI00000000000053686	Amount for undclaimed and unpaid	30.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	68/D,LAMAL TOWER,8TH	INDIA	MAHARASHTRA	400001	PLI00000000000053841	Amount for undclaimed and unpaid	225.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	C/O -THAKURDAS & SONS,3	INDIA	MAHARASHTRA	400003	PLI00000000000053851	Amount for undclaimed and unpaid	375.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	BLOCK NO.6,JAUNTAH,BRAY	INDIA	MAHARASHTRA	400062	PLI00000000000053950	Amount for undclaimed and unpaid	375.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	3002, PART D'UPLEX,NEAR	INDIA	GUJARAT	390007	PLI00000000000053984	Amount for undclaimed and unpaid	30.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	C/O S MEDICALS,NEAR DR.	INDIA	KARNATAKA	577501	PLI00000000000054009	Amount for undclaimed and unpaid	30.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	AT 8 POST BARODHANVA	INDIA	GUJARAT	390055	PLI00000000000054015	Amount for undclaimed and unpaid	25.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	C/O M.HAGBAR,ANNA MA	INDIA	KARNATAKA	577002	PLI00000000000054049	Amount for undclaimed and unpaid	30.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	331/726 BATOR PURAKAR	INDIA	DELHI	110009	PLI00000000000054059	Amount for undclaimed and unpaid	75.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	13/75 SAMSON APPT,57 BA	INDIA	MAHARASHTRA	400009	PLI00000000000054070	Amount for undclaimed and unpaid	157.50	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	D NO 14,12ND MAIN ROAD,	INDIA	MAHARASHTRA	999999	PLI00000000000054090	Amount for undclaimed and unpaid	7.50	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	NO 1 SORRENTO,BHUSAHE	INDIA	MAHARASHTRA	400006	PLI00000000000054103	Amount for undclaimed and unpaid	105.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	NO 1 SORRENTO,BHUSAHE	INDIA	MAHARASHTRA	400006	PLI00000000000054102	Amount for undclaimed and unpaid	157.50	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	SUN,DR.INDIA,3/28 1ST	INDIA	MAHARASHTRA	400004	PLI00000000000054125	Amount for undclaimed and unpaid	127.50	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	4/811 T COLONY,PEDEER	INDIA	MAHARASHTRA	400026	PLI00000000000054136	Amount for undclaimed and unpaid	75.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	A 11 THONRAI APARTMENT,	INDIA	MAHARASHTRA	422101	PLI00000000000054144	Amount for undclaimed and unpaid	255.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	COMMERCIE HOUSE 4TH FL	INDIA	MAHARASHTRA	400038	PLI00000000000054153	Amount for undclaimed and unpaid	112.50	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	91,N. BLOCK "E" NEW ALPO	INDIA	WEST BENGAL	700049	PLI00000000000054156	Amount for undclaimed and unpaid	127.50	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	999999	INDIA	MAHARASHTRA	700001	PLI00000000000054172	Amount for undclaimed and unpaid	52.50	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	R.NO.204, 2ND FLOOR,210	INDIA	WEST BENGAL	400002	PLI00000000000054172	Amount for undclaimed and unpaid	75.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	62/AR UL MULUK,PANDIT	INDIA	MAHARASHTRA	700001	PLI00000000000054198	Amount for undclaimed and unpaid	75.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	(A/C S.B.I. MUTUAL FUND)	INDIA	MAHARASHTRA	400002	PLI00000000000054203	Amount for undclaimed and unpaid	75.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	5 MADHU MADURA,PRADY	INDIA	MAHARASHTRA	400057	PLI00000000000054224	Amount for undclaimed and unpaid	75.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	20/202,BHUSHAN APARTM	INDIA	MAHARASHTRA	400064	PLI00000000000054222	Amount for undclaimed and unpaid	75.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	2301 TARAPORI GARDEN,JA	INDIA	MAHARASHTRA	400058	PLI00000000000054232	Amount for undclaimed and unpaid	375.00	10-Oct-2017
SUBRAHMANIAM	NATHANI	N	N	226/9,REVINUE APPT, M	INDIA	MAHARASHTRA	400057	PLI			

SHARAD	TATHI	BATHI	POONAN	MAL	CE DE PRKASH AGARWAL INDIA	RAJASTHAN	3420001	PL100000000000597374 Amount for undclamed and unapd	375.00	10-04-2017
SHARAD	TATHI	BATHI	TULSHIRAU	RATHI	18 LAXMINAGAR,LOWNW INDIA	MAHARASHTRA	3420002	PL100000000000597384 Amount for undclamed and unapd	375.00	10-04-2017
SHARADCHANDRA	DEVI	VIJAY	KRISHNAPRASAD	KSHOR	51 STH FLOOR BUNAJA,INDIA	MAHARASHTRA	3420003	PL100000000000597386 Amount for undclamed and unapd	375.00	10-04-2017
SHARDA	DEVI	THIRATHI	KRISHAN	KSHOR	NARADA MITH JALNAGAL INDIA	RAJASTHAN	3420004	PL100000000000597371 Amount for undclamed and unapd	375.00	10-04-2017
SHARMA	KAM	THIRATHI	RAM	THIRATHI	39745 M1 G NEHRU NAGAR INDIA	MAHARASHTRA	3420005	PL100000000000597382 Amount for undclamed and unapd	375.00	10-04-2017
SHILPEN	THAKER		BHARATHIBAI		21 THIRREHVENHUP APP KI INDIA	GUJARAT	3800027	PL100000000000597384 Amount for undclamed and unapd	375.00	10-04-2017
SHILPA	RAVI	MAPARA	RAVU	CHUNIVRANTAS	22 ATANTHAGAR AKOTTA ROAD INDIA	GUJARAT	3800027	PL100000000000597372 Amount for undclamed and unapd	375.00	10-04-2017
SHIRAM	GUPTA	GUPTA	GUPTA	GUPTA	4 A 202 C HINERBAGH(SU) INDIA	MAHARASHTRA	5001095	PL100000000000597378 Amount for undclamed and unapd	375.00	10-04-2017
SINDER	PAL	SINGH	BAUNATH	PRASAD	P-186 ANAND BAGH SOCIETY INDIA	GUJARAT	3900010	PL100000000000597377 Amount for undclamed and unapd	1125.00	10-04-2017
SINDEL	PAL	SINGH	SAMITEK	SINGH	A PUNJAN AND SINDK BANK EC INDIA	UTTAR PRADESH	2400031	PL100000000000597372 Amount for undclamed and unapd	375.00	10-04-2017
SINDEL	PAL	SINGH	SATRAMBAS		C/O SHARMAMILLER POST 51 INDIA	GUJARAT	3820045	PL100000000000597379 Amount for undclamed and unapd	375.00	10-04-2017
SITADEVI			S	JUGRAJ	44/32 MITT ST,MAHAVERI INDIA	TAMIL NADU	6000003	PL100000000000597432 Amount for undclamed and unapd	375.00	10-04-2017
SITADEVI			CHAMPALAL	JEE	C/O,MANJAL GATMALAI JAI INDIA	MAHARASHTRA	4210001	PL100000000000597381 Amount for undclamed and unapd	375.00	10-04-2017
SVAPNASARASWATI	SAJIA	KHORA	SHARMA	SHARMA	ASST DIRECTOR OF AGRICULT INDIA	ANDHRA PRADESH	5210048	PL100000000000597448 Amount for undclamed and unapd	375.00	10-04-2017
SVAPNASARASWATI	SAJIA	KHORA	SHARMA	SHARMA	C/O D C SHARMA, H I & B INDIA	MAHARASHTRA	4210007	PL100000000000597375 Amount for undclamed and unapd	375.00	10-04-2017
SVANYABAPU	KARPE		RAMBHAN	KARPE	SACHIN KIRANA,BEHIND MA INDIA	MAHARASHTRA	4140001	PL100000000000597382 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	RATAN	CHANDRA	27/1 KANSARI PARA ROAD,C INDIA	WEST BENGAL	7500025	PL100000000000597549 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	CHANDRA	CHANDRA	C/O 100 ROAD,ALLAHABAD INDIA	WEST BENGAL	2110001	PL100000000000597375 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	10-04-2017
SVIRKATA	CHANDRA	GUPTA	SVIRKATAMAYAM	PASUPALA	50/3 SVIRKATAMAYAM PASUP INDIA	ANDHRA PRADESH	5180001	PL100000000000597575 Amount for undclamed and unapd	375.00	

SURESH	SHANTILAL	MEHTA	NA	214/2, TRIBHUVAN, JINGW INDIA	MAHARASHTRA	400077	PL100000000000050356 Amount for undclaimed and unpaid	2550.00	10-Oct-2017
SURKHOOPRASAD	MOTILAL	GANGRADE	NA	SHRI LAXMI CLOT# B HOSE# INDIA	MAHARASHTRA	999999	PL100000000000050352 Amount for undclaimed and unpaid	90.00	10-Oct-2017
SURSH	CHOPRA	SHODHAN	NA	C/O. KANAN S CONTRACT INDIA	MAHARASHTRA	380026	PL100000000000050352 Amount for undclaimed and unpaid	90.00	10-Oct-2017
SABA	ZUMKAWALA	NA	NA	90/A/NAAGDOY STREET, 2ND INDIA	MAHARASHTRA	400003	PL100000000000050354 Amount for undclaimed and unpaid	1050.00	10-Oct-2017
SUGHEHA	VINAYAK	KARMAKAR	NA	SANITZ 23, ALANNAK SOCI INDIA	MAHARASHTRA	411029	PL100000000000050356 Amount for undclaimed and unpaid	1050.00	10-Oct-2017
SHARABEND	PRAMODRAJ	DESAI	NA	16A, MANVEDY NAGAR SOC INDIA	MAHARASHTRA	395053	PL100000000000050358 Amount for undclaimed and unpaid	1050.00	10-Oct-2017
SURYABALA	VAREYVANDAS	SHROFF	NA	DAMINI SALAN, 3RD FLOOR, INDIA	MAHARASHTRA	400004	PL100000000000050359 Amount for undclaimed and unpaid	1050.00	10-Oct-2017
SURSHILA	KAKAD	NA	NA	"PRAHBU KUN", PRAKASH I INDIA	MAHARASHTRA	412107	PL100000000000050366 Amount for undclaimed and unpaid	1050.00	10-Oct-2017
SUDHA	ASADK	NADKARNI	NA	C/O MR. P. K. KAMAT, ANAND INDIA	MAHARASHTRA	420036	PL100000000000050368 Amount for undclaimed and unpaid	1050.00	10-Oct-2017
SHARDA	TRIBHUVAN	KANSARA	NA	11A, MAY FAIR GARDEN, LT# INDIA	MAHARASHTRA	400006	PL100000000000050372 Amount for undclaimed and unpaid	1050.00	10-Oct-2017
SUDHIR	VIJAYSINH	UDESHI	NA	11/2, MOUNT UNIQUE, 2A, INDIA	MAHARASHTRA	400026	PL100000000000050384 Amount for undclaimed and unpaid	1050.00	10-Oct-2017
SHARDA	ANANTHA	RAMAN	NA	FLAT NO.21, MURLI 132, MA INDIA	MAHARASHTRA	400057	PL100000000000050388 Amount for undclaimed and unpaid	1200.00	10-Oct-2017
SHARAD	JOSHI	POSH	NA	2 SURVARNKHA HOUSING, INDIA	MAHARASHTRA	411052	PL100000000000050378 Amount for undclaimed and unpaid	1300.00	10-Oct-2017
SHAH	RAMESH	NANALAL	NA	DEV CHAWA FLAT NO.21 29 INDIA	MAHARASHTRA	420034	PL100000000000050388 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SHAMITA	SATISH	SHUKLA	NA	105/15 KALSA LANE, NASKH, INDIA	MAHARASHTRA	400071	PL100000000000050389 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SHREYALCHAND	JAIN	NA	NA	M.G.ROAD, PARKER, KARNI, INDIA	KARNATAKA	577228	PL100000000000050370 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SANTOSH	GOYAL	NA	NA	C/O MR. MADANLAL GOYAL, INDIA	RAJASTHAN	334001	PL100000000000050371 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SURBHASH	R	DANDOGWAL	NA	HOUSE NO 37 PANCH KAND INDIA	MAHARASHTRA	423203	PL100000000000050373 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SURSHINI	ASADK	KIRTHAR	NA	21, NAVI WADI, DGT SETHI INDIA	MAHARASHTRA	400072	PL100000000000050373 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SAM	SHUL	HQZ	NA	C/O. TA EGG SPOT, 20/54 INDIA	MADHYA PRADESH	485001	PL100000000000050374 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SANTOSHKUMAR	AGRAWAL	NA	NA	"ASTHA" BEHIND LAMAI TAL INDIA	Chattisgarh	495001	PL100000000000050375 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SHOBHAN	M	NERURKAR	NA	C/S, MANAR BUILDING, TOL# INDIA	MAHARASHTRA	400077	PL100000000000050376 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SIRSHAR	KULASHCHAND	GAZDA	NA	SVLESTON FLAT NO.2, 1ST INDIA	MAHARASHTRA	400016	PL100000000000050377 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SEBASTIAN	JOHN	ZULZATTE	NA	NUTAN NAGAR, GROUND FL INDIA	MAHARASHTRA	400050	PL100000000000050379 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SARLA	NAVCHANDRA	SHAH	NA	SWADESH MARKET, 2ND FL INDIA	MAHARASHTRA	400002	PL100000000000050386 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SHASHIKANT	MAHARISHMA	BHANDARKAR	NA	FLAT NO.21, 2ND FLOOR, W INDIA	MAHARASHTRA	400068	PL100000000000050387 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SATISH	KUMAR	ABORA	NA	KRISHAN & COMPANY, 26/A, INDIA	UTTAR PRADESH	226004	PL100000000000050383 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SUNIL	KUMAR	MANTRI	NA	C/O. KRISHAN GOPAL MAANT INDIA	MAHARASHTRA	400002	PL100000000000050386 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SUREGAR	SINGH	HIRI	NA	C/O. S. B. SINGH, UNION BA INDIA	MAHARASHTRA	400099	PL100000000000050387 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
S	P	NA	NA	14/5 PRADESH HSEEE PY INDIA	MAHARASHTRA	400021	PL100000000000050388 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SANTANU	JAIN	NA	NA	70/1A/JOUSING BOARD QUAD INDIA	GUJARAT	382030	PL100000000000050388 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SAVITRI	MAHENDRA	SHAH	NA	124/J. SHUKLA CHAWL# INDIA	MAHARASHTRA	400097	PL100000000000050386 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SOLISHA	DEV	RAJ	NA	202 PAREKAWAL, 2#E, 2ND INDIA	MAHARASHTRA	400004	PL100000000000050391 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SHARMILA	DEV	RAJ	NA	C/O MEHTA UDAYHOC, 23 GO INDIA	RAJASTHAN	306401	PL100000000000050392 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SWATI	SAAMEER	ALEKAR	NA	C/O MR A S MAHAMAL, C-28 INDIA	MAHARASHTRA	400055	PL100000000000050393 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SHARDA	SHANTILAL	SHAH	NA	9/26, DYWYANG, 3RD FLOOR, INDIA	MAHARASHTRA	400005	PL100000000000050394 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SUMITRA	SHANTILAL	SHAH	NA	KOTAK KUNJ, 3RD FLOOR, B INDIA	MAHARASHTRA	400077	PL100000000000050395 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SISTLA	RAJARAM	NA	NA	C/O. MR. VENKATESHWARA INDIA	ANDHRA PRADESH	500873	PL100000000000050396 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SHARADA	RAJESH	PATEL	NA	199, MAHATMA GANDHI RD INDIA	MAHARASHTRA	411001	PL100000000000050397 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SUJAY	BHAI	NA	NA	16/1 MAJ MANDIRAM, NJAR CO INDIA	MAHARASHTRA	411511	PL100000000000050397 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SVARUPA	VIRAS	PATEL	NA	SIRALPLOT NO.17,STATE BA INDIA	MAHARASHTRA	416077	PL100000000000050398 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SUMITRA	N	KALE	NA	4,SHATATARA, VISHNU NH INDIA	MAHARASHTRA	400662	PL100000000000050406 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SHREENDRAKUMAR	TUKARAM	SURYAWANSHI	NA	SADAR BAZAR, P. NODHI, INDIA	RAJASTHAN	415001	PL100000000000050401 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SANGEETA	A	BHOSLE	NA	100A, MACH PETH,SATANA, INDIA	MAHARASHTRA	400481	PL100000000000050404 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SHASHI	MANISH	NA	NA	8/UGPRABHAT SOCIETY,5IT INDIA	MAHARASHTRA	400016	PL100000000000050405 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SURYAKANT	ANANT	SARANAGNAR	NA	PAMIR, 4TH FLOOR, 260, W# INDIA	MAHARASHTRA	400006	PL100000000000050405 Amount for undclaimed and unpaid	1800.00	10-Oct-2017
SULEMAN	AZAM	ASHRAFF	NA	ROOM NO 17, 2ND FLOOR, 2 INDIA	MAHARASHTRA	400004	PL100000000000050407 Amount for undclaimed and unpaid	1800.00	10-Oct-2017
SHALINI	VASUDEO	KIRDE	NA	JASOTE GATE RANDE DIST# INDIA	MAHARASHTRA	999999	PL100000000000050408 Amount for undclaimed and unpaid	1800.00	10-Oct-2017
ROHINI	NANALAL	NA	NA	PLT 26/VENTNCT SQUARE # INDIA	MAHARASHTRA	400099	PL100000000000050407 Amount for undclaimed and unpaid	1950.00	10-Oct-2017
SATI	GOBINDNAR	HIRA	NA	ROD#1 YANIR ROADING SC INDIA	MAHARASHTRA	400004	PL100000000000050412 Amount for undclaimed and unpaid	1950.00	10-Oct-2017
SHAROSH	KAKIABAO	KAKIABAO	NA	33, BELLE VIEW, WARDEY INDIA	MAHARASHTRA	400036	PL100000000000050411 Amount for undclaimed and unpaid	2250.00	10-Oct-2017
SARVATI	KANAKSHI	THAKRE	NA	C/O EASTERN SHIPPING CO# INDIA	MAHARASHTRA	400001	PL100000000000050412 Amount for undclaimed and unpaid	2250.00	10-Oct-2017
SHREEKRISHNA	VITHAL	BATBVALA	NA	17 HANMANGAR SOCIETY, BA INDIA	GUJARAT	400036	PL100000000000050413 Amount for undclaimed and unpaid	2250.00	10-Oct-2017
SHERA	NARAYAN	POLUSHWALA	NA	BLOCK 3, VIDYASHARMA P# INDIA	Chattisgarh	491001	PL100000000000050414 Amount for undclaimed and unpaid	2250.00	10-Oct-2017
SHIRSHING	NATH	NA	NA	5TH FLOOR VICTORIA BLDG, INDIA	MAHARASHTRA	400057	PL100000000000050415 Amount for undclaimed and unpaid	2250.00	10-Oct-2017
SARLSEN	THAKORBHAI	DESAI	NA	PT#E BLDG, CHITTARANJ INDIA	MAHARASHTRA	400057	PL100000000000050416 Amount for undclaimed and unpaid	2250.00	10-Oct-2017
SHANTILAL	MOTILAL	PATEL	NA	ANURAG, 31 SHIRNAGAR C# INDIA	GUJARAT	390005	PL100000000000050417 Amount for undclaimed and unpaid	2400.00	10-Oct-2017
SHAH	HIRKACHAND	JAYVIRCHAND	NA	1124/2, BRAHMAPURI POUL, J INDIA	GUJARAT	380051	PL100000000000050418 Amount for undclaimed and unpaid	2550.00	10-Oct-2017
SHIRI	PRITVIL COTTON	SHAH	NA	C/O SHAH JAYVIRCHAND GAN INDIA	MAHARASHTRA	999999	PL100000000000050415 Amount for undclaimed and unpaid	2700.00	10-Oct-2017
SAMIR	SAKARLAL	LIAT	NA	403 C/O COTTON EXCHANGE INDIA	MAHARASHTRA	400072	PL100000000000050415 Amount for undclaimed and unpaid	2700.00	10-Oct-2017
SADHIKANT	JAYKRISHNA	MAJUMDAR	NA	C/O TUSHAR KAPADIA, 30,Y INDIA	GUJARAT	390002	PL100000000000050421 Amount for undclaimed and unpaid	2700.00	10-Oct-2017
SANITA	JAYSHIRMA	NA	NA	702, MANGAL VARSHA, WES INDIA	MAHARASHTRA	400054	PL100000000000050422 Amount for undclaimed and unpaid	2700.00	10-Oct-2017
SHOBHA	JOSHI	NA	NA	DEV CHAWA FLAT NO.21 29 INDIA	MAHARASHTRA	400034	PL100000000000050423 Amount for undclaimed and unpaid	3000.00	10-Oct-2017
SARITA	ANANT	KENY	NA	5,MADHUI MAHAL,SHRADHI INDIA	MAHARASHTRA	540019	PL100000000000050426 Amount for undclaimed and unpaid	3000.00	10-Oct-2017
SANTOSH	AGRAWAL	NA	NA	4,SUNDARAMSON CIRCLE, INDIA	MAHARASHTRA	400022	PL100000000000050427 Amount for undclaimed and unpaid	3000.00	10-Oct-2017
SHUMS	ABBAS	CHINWALLA	NA	ASTHA, BEHIND LAMAI TAL INDIA	MAHARASHTRA	400006	PL100000000000050428 Amount for undclaimed and unpaid	3000.00	10-Oct-2017
SAMEETHA	SADASHIV	ASAWALE	NA	SHUMS TRADING CO,26,TAV INDIA	MAHARASHTRA	400003	PL100000000000050429 Amount for undclaimed and unpaid	3300.00	10-Oct-2017
SHRELLA	J	THAKKAR	NA	59,PATEL SOCIETY, BROADH, INDIA	MAHARASHTRA	999999	PL100000000000050436 Amount for undclaimed and unpaid	3450.00	10-Oct-2017
SHRELLA	J	THAKKAR	NA	25/L PATEL BUILDING, B/22, INDIA	MAHARASHTRA	999999	PL100000000000050432 Amount for undclaimed and unpaid	3750.00	10-Oct-2017
SURBHASH	SADASHIV	KARKHANIS	NA	C/O. AJAYTILAL THAKKAR I INDIA	MAHARASHTRA	400023	PL100000000000050433 Amount for undclaimed and unpaid	4000.00	10-Oct-2017
SHARON	NODDI	NA	NA	C/O. AJAYTILAL THAKKAR I INDIA	MAHARASHTRA	400023	PL100000000000050435 Amount for undclaimed and unpaid	4200.00	10-Oct-2017
SUJEET	SEN	NA	NA	29, BAKRISHNA SADAN, 4TH INDIA	MAHARASHTRA	400028	PL100000000000050435 Amount for undclaimed and unpaid	4200.00	10-Oct-2017
SIGSHI	KARMKRISHNA	GORE	NA	307, NEAR GHEESAKTA, PO# INDIA	MAHARASHTRA	999999	PL100000000000050437 Amount for undclaimed and unpaid	4500.00	10-Oct-2017
SHARDA KUMAR	JAIN	NA	NA	N#-189.8, J, ARERA COLONY INDIA	MADHYA PRADESH	460216	PL100000000000050438 Amount for undclaimed and unpaid	4600.00	10-Oct-2017
SHARDA	NARENDRAKUMAR	PAWDE	NA	HOUSE NO 93, B2 SWAM, V# INDIA	MAHARASHTRA	400035	PL100000000000050438 Amount for undclaimed and unpaid	4950.00	10-Oct-2017
SHIRAM	ASANI	NA	NA	9/26, DYWYANG, 3RD FLOOR, INDIA	MAHARASHTRA	400005	PL100000000000050442 Amount for undclaimed and unpaid	5150.00	10-Oct-2017
SHANTABEN	RAVABHAI	PATEL	NA	RAGHUVIR BUILDING, 2nd FL INDIA	MAHARASHTRA	400036	PL100000000000050443 Amount for undclaimed and unpaid	5150.00	10-Oct-2017
SUDHIR	KABE	NA	NA	5/27, TARGO A C, MCT BLK INDIA	MAHARASHTRA	400034	PL100000000000050444 Amount for undclaimed and unpaid	5250.00	10-Oct-2017
SUPRIYA	P	NA	NA	57, TARGO A C, MCT BLK INDIA	MAHARASHTRA	400036	PL100000000000050445 Amount for undclaimed and unpaid	5400.00	10-Oct-2017
SHARANYAN	RAJALAKSHMI	NA	NA	9/26, DYWYANG, 3RD FLOOR, INDIA	MAHARASHTRA	400005	PL100000000000050445 Amount for undclaimed and unpaid	5400.00	10-Oct-2017
SARU	JOSEPH	JOSEPH	NA	14, JEEVAN SATYAKAM, AMB INDIA	MAHARASHTRA	400050	PL100000000000050447 Amount for undclaimed and unpaid	6750.00	10-Oct-2017
SADIQ	ADNAN	NAZAR	NA	C/O. BARABATHA, R. PARK# INDIA	GUJARAT	387002	PL100000000000050448 Amount for undclaimed and unpaid	23000.00	10-Oct-2017
SANDHYA	RAJANI	KARKHANIS	NA	K/3/2, SAEET, NEW DELHI, INDIA	DELHI	110017	PL100000000000050449 Amount for undclaimed and unpaid	60.00	10-Oct-2017
SANDHYA	SUBHASH	NA	NA	29 BAKRISHNA SALAN, 4TH INDIA	MAHARASHTRA	400028	PL100000000000050451 Amount for undclaimed and unpaid	1620.00	10-Oct-2017
SANDHYA	PRASHANTH	SHIRSHING	S	16/4 KACHANA COOP HOUS INDIA	MAHARASHTRA	400056	PL100000000000050451 Amount for undclaimed and unpaid	1620.00	10-Oct-2017
SANGEETA	JAIN	NA	NA	RAJABD 248, SHASTRI NAG INDIA	MADHYA PRADESH	485001	PL100000000000050452 Amount for undclaimed and unpaid	60.00	10-Oct-2017
SANGITA	AGNIHOTRY	AGNIHOTRY	NA	44 B C ROAD,BURDWAN T# INDIA	WEST BENGAL	710131	PL100000000000050456 Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SANGITA	PREMANATH								

SUVARNA	COMMERCIAL	PLTD	NA	43/3, HAZRA ROAD,CALCUTTI	INDIA	WEST BENGAL	700019	PL100000000000009459	Amount for undclaimed and unpaid	4500.00	10-Oct-2017
SURFITY	SHRADH	SHELEDAR	NA	84/82,LAAMI NIVAS,OFF	INDIA	MAHARASHTRA	400014	PL100000000000000000	Amount for undclaimed and unpaid	1560.00	10-Oct-2017
TAUDIN	HARSHANAN	MERCHANT	NA	3 SINGARACHAR STREET TR	INDIA	TAMIL NADU	600025	PL100000000000000000	Amount for undclaimed and unpaid	150.00	10-Oct-2017
TAUDIN	GULAMHUSEN	NA	NA	C/O M/S T C MERCHANT AN	INDIA	MAHARASHTRA	400009	PL100000000000000006	Amount for undclaimed and unpaid	150.00	10-Oct-2017
TAUDIN	ATAMARAM	JOSHI	NA	VILLAGE ABRAMATA, TAL POST	INDIA	GUJARAT	395003	PL100000000000000008	Amount for undclaimed and unpaid	3000.00	10-Oct-2017
TESSY	PASIR	PIAD	NA	"GREYST" HOJSEBAIL,NALIA	INDIA	KARNATAKA	575006	PL100000000000000008	Amount for undclaimed and unpaid	210.00	10-Oct-2017
THEVENNE	DEVY	SODHANI	NA	C-63 SONINI MARIGASHOH	INDIA	RAJASTHAN	302001	PL100000000000000009	Amount for undclaimed and unpaid	3750.00	10-Oct-2017
TUSHAR	LALIBHAI	THAKUR	LALIBHAI	5 TUSHAR BLDG,VITHAL SOI	INDIA	GUJARAT	390001	PL100000000000000008	Amount for undclaimed and unpaid	60.00	10-Oct-2017
TUSHAR	G	GOKRAMMA	CHANDRA	W/O T C CHANDRA SHERKAD	INDIA	KARNATAKA	570003	PL100000000000000017	Amount for undclaimed and unpaid	30.00	10-Oct-2017
TUSHAR	KRISHNAI RAO	JUDAN	NA	187/12N BLOCK S 5 T CU	INDIA	KARNATAKA	560027	PL100000000000000000	Amount for undclaimed and unpaid	30.00	10-Oct-2017
TA	RAMANNA	NA	NA	H.18-1,PANDURANGA NR	INDIA	KARNATAKA	570201	PL100000000000000007	Amount for undclaimed and unpaid	30.00	10-Oct-2017
TA	RCRAY	INDIA	INDIA	MHGA MALLA,183,7,GAR	INDIA	WEST BENGAL	720019	PL100000000000000007	Amount for undclaimed and unpaid	7.50	10-Oct-2017
TA	BRICAL	INDIA	INDIA	32/412,GOTVAL SADAN,JACO	INDIA	KARNATAKA	120001	PL100000000000000000	Amount for undclaimed and unpaid	375.00	10-Oct-2017
THAMSLAMANI	GOL	STHULAMALAISAMY	INDIA	A.T.E.ENTRIPRESSES,TO,ASSI	INDIA	TAMIL NADU	641018	PL100000000000000007	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
TARABAI	VAIDYA	SETTY	INDIA	36,600WILL BUILDING,LA	INDIA	MAHARASHTRA	400016	PL100000000000000024	Amount for undclaimed and unpaid	30.00	10-Oct-2017
THIPPURABAMANI	SARANAPPA	SETTY	INDIA	S/O SRI MELAGIRAPPAPPA	INDIA	KARNATAKA	580001	PL100000000000000001	Amount for undclaimed and unpaid	45.00	10-Oct-2017
THIRAKAPPA	SETYMG	INDIA	INDIA	S/O SRI MYLARAPPA,MERCI	INDIA	MAHARASHTRA	999999	PL100000000000000000	Amount for undclaimed and unpaid	90.00	10-Oct-2017
THILLAM	RATHIAH	SETTY	INDIA	S/O VENKATA SAMAAH SET	INDIA	KARNATAKA	572141	PL100000000000000001	Amount for undclaimed and unpaid	120.00	10-Oct-2017
THIPPURABAPPA	NA	SETTY	INDIA	S/O SRI MUKKAGA GODDAP	INDIA	KARNATAKA	570332	PL100000000000000000	Amount for undclaimed and unpaid	15.00	10-Oct-2017
THIPPURABAPPA	RAO	RAO	INDIA	S/O SRI K.RAMANNA,C/O	INDIA	KARNATAKA	577001	PL100000000000000000	Amount for undclaimed and unpaid	30.00	10-Oct-2017
THULLARAA	RAO	RAO	INDIA	S/O SRI LINGAKAR THUKA	INDIA	MAHARASHTRA	999999	PL100000000000000000	Amount for undclaimed and unpaid	15.00	10-Oct-2017
THIRULMAMMA	SETTYAV	VENKAPPA	INDIA	W/O SRI R. RANGAIAH,C/O	INDIA	KARNATAKA	572701	PL100000000000000000	Amount for undclaimed and unpaid	210.00	10-Oct-2017
THIMMANNA	THIPPAPPA	INDIA	INDIA	S/O KANZUR VENKAPPA,M	INDIA	MAHARASHTRA	999999	PL100000000000000000	Amount for undclaimed and unpaid	45.00	10-Oct-2017
THIPPANNA	YALLAPPA	INDIA	INDIA	S/O SRI THIPPAHJAMJINDI	INDIA	MAHARASHTRA	999999	PL100000000000000000	Amount for undclaimed and unpaid	180.00	10-Oct-2017
THIPPANNA	S	INDIA	INDIA	S/O LINGADA YALLAPPA TH	INDIA	MAHARASHTRA	999999	PL100000000000000000	Amount for undclaimed and unpaid	75.00	10-Oct-2017
THANMAL	BANK LTD	INDIA	INDIA	S/O S. NINGAPPA,GENEAL	INDIA	MAHARASHTRA	999999	PL100000000000000000	Amount for undclaimed and unpaid	150.00	10-Oct-2017
THE	YVYA	INDIA	INDIA	M/N,S,INDIA TRADING CORP	INDIA	KARNATAKA	560053	PL100000000000000000	Amount for undclaimed and unpaid	15.00	10-Oct-2017
THIMAKANDI	SETTY	INDIA	INDIA	ACCOUNTS DEPARTMENT,B	INDIA	KARNATAKA	560025	PL100000000000000000	Amount for undclaimed and unpaid	450.00	10-Oct-2017
THIPPUSWAMY	GC	CHANNANASAPPA	INDIA	S/O SRI H.S. NAGAPPA SET	INDIA	KARNATAKA	570001	PL100000000000000000	Amount for undclaimed and unpaid	15.00	10-Oct-2017
THIMMAPPA	THE	BANK LTD	INDIA	S/O SRI GULMA CHANNAB	INDIA	MAHARASHTRA	999999	PL100000000000000000	Amount for undclaimed and unpaid	60.00	10-Oct-2017
THIPPUSWAMY	MS	OBALAPUR	INDIA	ACCOUNTS DEPARTMENT,B	INDIA	KARNATAKA	560025	PL100000000000000000	Amount for undclaimed and unpaid	750.00	10-Oct-2017
THIRAMALLESHW	HK	THIRAKKARIYAPPA	INDIA	KUNKERE VILLAGE,JYRUR	INDIA	MAHARASHTRA	999999	PL100000000000000000	Amount for undclaimed and unpaid	15.00	10-Oct-2017
THONTADAYAN	SETTY	INDIA	INDIA	S/O BHADRAPPA CHALAPUR	INDIA	MAHARASHTRA	999999	PL100000000000000000	Amount for undclaimed and unpaid	120.00	10-Oct-2017
THIERTHAK	SANNA	KODAPPA	INDIA	ASSISTANT MASTER,SREE	INDIA	KARNATAKA	575701	PL100000000000000000	Amount for undclaimed and unpaid	30.00	10-Oct-2017
THIMAKKA	G	NARAYANA	SETTY	M NAGARAJA SETTY,M/S	INDIA	KARNATAKA	577501	PL100000000000000000	Amount for undclaimed and unpaid	15.00	10-Oct-2017
THIPPUSWAMY	M	GANGAPPA	INDIA	S/O B.H.BASAPPA,BALPU	INDIA	KARNATAKA	400001	PL100000000000000000	Amount for undclaimed and unpaid	90.00	10-Oct-2017
THIPPUSWAMY	V	SASAPPA	INDIA	SHIVULGAMMA'S HOUSE	INDIA	MAHARASHTRA	999999	PL100000000000000000	Amount for undclaimed and unpaid	30.00	10-Oct-2017
THIPPUSWAMY	L	INDIAPPA	INDIA	W/O I.T. G. NAYANA SETTY	INDIA	KARNATAKA	577501	PL100000000000000000	Amount for undclaimed and unpaid	210.00	10-Oct-2017
THIPPUSWAMY	T	THIMMAPPA	INDIA	S/O M.G. NAGAPPA,VEL	INDIA	KARNATAKA	577001	PL100000000000000000	Amount for undclaimed and unpaid	30.00	10-Oct-2017
THIPPUSWAMY	TH	INDIA	INDIA	S/O V.BASAPPA,C/O	INDIA	KARNATAKA	577001	PL100000000000000000	Amount for undclaimed and unpaid	30.00	10-Oct-2017
THIPI	NARIMAN	GANDHI	INDIA	S/O T.L.HINGAPPA,AT &	INDIA	KARNATAKA	572124	PL100000000000000000	Amount for undclaimed and unpaid	30.00	10-Oct-2017
THOMAS	STANNY	INDIA	INDIA	S/O S.M. THIMMAPPA,LA	INDIA	KARNATAKA	574714	PL100000000000000000	Amount for undclaimed and unpaid	30.00	10-Oct-2017
THOMAS	GODHIA	INDIA	INDIA	S/O HALAPPA,PLAVANSHAI	INDIA	MAHARASHTRA	999999	PL100000000000000000	Amount for undclaimed and unpaid	30.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	60,CHENROY BUILDING,JO	INDIA	MUMBAI	400014	PL100000000000000000	Amount for undclaimed and unpaid	1560.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	3/83 SAGAR CO OF HSG	INDIA	MAHARASHTRA	400016	PL100000000000000000	Amount for undclaimed and unpaid	375.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	FLAT NO 12,MAHARAJA CO	INDIA	MUMBAI	400049	PL100000000000000000	Amount for undclaimed and unpaid	375.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	S/O SRI CROSS,OLD POS	INDIA	KARNATAKA	560001	PL100000000000000000	Amount for undclaimed and unpaid	375.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	9 MANGAL MOORTHY,PL	INDIA	MAHARASHTRA	400001	PL100000000000000000	Amount for undclaimed and unpaid	375.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	D/O SRI R. K. PATIL,SOPT	INDIA	RAJASTHAN	340001	PL100000000000000000	Amount for undclaimed and unpaid	375.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	VARACHA ROAD,IRJA BAG	INDIA	GUJARAT	380006	PL100000000000000000	Amount for undclaimed and unpaid	375.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	1/25 MAIN ROAD,KOTACHI	INDIA	ANDHRA PRADESH	515133	PL100000000000000000	Amount for undclaimed and unpaid	375.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	42,MAMLAH,DR,ANNIE BE	INDIA	MAHARASHTRA	400018	PL100000000000000000	Amount for undclaimed and unpaid	375.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	3RD FLOOR, KANTAWALLA	INDIA	MAHARASHTRA	400001	PL100000000000000000	Amount for undclaimed and unpaid	420.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	210/2, J. TOWERS,21ST	INDIA	MAHARASHTRA	400001	PL100000000000000000	Amount for undclaimed and unpaid	150.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	SHILPA PATEL ROAD,NEAR	INDIA	GUJARAT	390001	PL100000000000000000	Amount for undclaimed and unpaid	150.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	S. SHY. KRISH. YSHIRI	INDIA	MAHARASHTRA	400001	PL100000000000000000	Amount for undclaimed and unpaid	150.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	AT POST, PAU - DHUYA	INDIA	GUJARAT	396005	PL100000000000000000	Amount for undclaimed and unpaid	150.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	SICHVINYAK APARTMENT,	INDIA	MAHARASHTRA	999999	PL100000000000000000	Amount for undclaimed and unpaid	150.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	STOCK EXCHANGE OLD	INDIA	MAHARASHTRA	400001	PL100000000000000000	Amount for undclaimed and unpaid	150.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	C/O M.S. ANILKUMAR CHE	INDIA	MUMBAI	400001	PL100000000000000000	Amount for undclaimed and unpaid	300.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	C/O RAMKISHNA FOOD	INDIA	PUNE	411005	PL100000000000000000	Amount for undclaimed and unpaid	150.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	C/O M.HAI A.SAMAD,H	INDIA	MAHARASHTRA	413001	PL100000000000000000	Amount for undclaimed and unpaid	30.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	NEERMAN BANI BLDG,DP	INDIA	MAHARASHTRA	400001	PL100000000000000000	Amount for undclaimed and unpaid	30.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	288/19/PA, PURA DELTA	INDIA	MAHARASHTRA	999999	PL100000000000000000	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	PLOT NO 67, B. NAGAR	INDIA	MAHARASHTRA	400059	PL100000000000000000	Amount for undclaimed and unpaid	150.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	22,MOOY HOUSE,3RD	INDIA	MUMBAI	400001	PL100000000000000000	Amount for undclaimed and unpaid	30.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	VILLAGE KUYAD SUB,ST	INDIA	MAHARASHTRA	999999	PL100000000000000000	Amount for undclaimed and unpaid	2700.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	KHARI KE SOITRA,	INDIA	MAHARASHTRA	999999	PL100000000000000000	Amount for undclaimed and unpaid	4500.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	FILKAT HOUSE PLOT 128	INDIA	MAHARASHTRA	400012	PL100000000000000000	Amount for undclaimed and unpaid	2500.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	11, AYATOLLAH STREET	INDIA	MUMBAI	400079	PL100000000000000000	Amount for undclaimed and unpaid	30.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	30 VENUS APARTMENT	INDIA	MAHARASHTRA	999999	PL100000000000000000	Amount for undclaimed and unpaid	2250.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	C/O M.R. S. BHATIA,ST	INDIA	MUMBAI	400003	PL100000000000000000	Amount for undclaimed and unpaid	160.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	B. K. DEFENCE COLONY,	INDIA	MUMBAI	400049	PL100000000000000000	Amount for undclaimed and unpaid	30.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	H.NO. 1442, 8 X 10 MANS	INDIA	DELHI	110004	PL100000000000000000	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	H.NO. 1442, 8 X 10 MANS	INDIA	MAHARASHTRA	110004	PL100000000000000000	Amount for undclaimed and unpaid	60.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	THE UNITED WESTERN	INDIA	DELHI	110004	PL100000000000000000	Amount for undclaimed and unpaid	30.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	12,2461,CLERK ROAD,SHAH	INDIA	GUJARAT	390003	PL100000000000000000	Amount for undclaimed and unpaid	1327.50	10-Oct-2017
THOMAS	S	INDIA	INDIA	VASANT VILAS,ANDREWS	INDIA	GUJARAT	400054	PL100000000000000000	Amount for undclaimed and unpaid	90.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	C/O NARSHI KUMAR JAIN	INDIA	RAJASTHAN	825000	PL100000000000000000	Amount for undclaimed and unpaid	2085.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	2117A, BADRIKASHRAM	INDIA	MAHARASHTRA	270001	PL100000000000000000	Amount for undclaimed and unpaid	375.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	HINDUSTAN AGENCIES	INDIA	UTTAR PRADESH	200001	PL100000000000000000	Amount for undclaimed and unpaid	225.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	HIRA KOTI COMPLEX	INDIA	KARNATAKA	560071	PL100000000000000000	Amount for undclaimed and unpaid	375.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	C/O NETWORK MKTS &	INDIA	MADHYA PRADESH	450001	PL100000000000000000	Amount for undclaimed and unpaid	375.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	D-41/52,BHANGWAD,SA	INDIA	MUMBAI	400001	PL100000000000000000	Amount for undclaimed and unpaid	375.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	C/O P.M. TAYSHETE,	INDIA	MAHARASHTRA	999999	PL100000000000000000	Amount for undclaimed and unpaid	15.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	C/O DR. R.M. MALLYA,	INDIA	KARNATAKA	560086	PL100000000000000000	Amount for undclaimed and unpaid	105.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	58/1 KOTTAPPA,CLUTH	INDIA	KARNATAKA	570001	PL100000000000000000	Amount for undclaimed and unpaid	60.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	C/O M.S. VISHAL,DEE	INDIA	KARNATAKA	570001	PL100000000000000000	Amount for undclaimed and unpaid	30.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	S/O LATE K.R. BHAT,	INDIA	KARNATAKA	560080	PL100000000000000000	Amount for undclaimed and unpaid	30.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	D.NO. 6/2,28HIND CHOWKI	INDIA	KARNATAKA	570001	PL100000000000000000	Amount for undclaimed and unpaid	22.50	10-Oct-2017
THOMAS	S	INDIA	INDIA	W/O. LATE SRI D. BASAV	INDIA	KARNATAKA	390002	PL100000000000000000	Amount for undclaimed and unpaid	30.00	10-Oct-2017
THOMAS	S	INDIA	INDIA	26 SATYA SADAN,77	INDIA	MAHARASHTRA</					

VSANATHASUBRA	SETTY	CHOURI	KRISHNA	SETTY	S/O CHOURI KRISHNA-SE	INDIA	KARNATAKA	570001	PL0000000000000515	Amount for undelivered and unpaid	30.00	10-Oct-2017
VSANATHA	GUPTA	YV	VASUDEVA	SETTY	S/O VASUDEVA SETTY Y.S	INDIA	KARNATAKA	577501	PL0000000000000000	Amount for undelivered and unpaid	45.00	10-Oct-2017
VEERANARAYANA	SETTY		LEKSHMANA	SETTY	S/O ANANTHA LEKSHMAN	INDIA	MAHARASHTRA	999999	PL000000000000001525	Amount for undelivered and unpaid	90.00	10-Oct-2017
VENKATRAMANATHA	CHETTY		VENKATRAMANATHA	SETTY	S/O SRI V. CHANDRANATHA	INDIA	KARNATAKA	999999	PL000000000000001526	Amount for undelivered and unpaid	210.00	10-Oct-2017
VSVMAMBARATHA			POORANAMMA	SETTY	GENERAL MERCHANT HOPE	INDIA	KARNATAKA	583101	PL000000000000001528	Amount for undelivered and unpaid	210.00	10-Oct-2017
VSANATHA	RAO	L	LETHUKAR	RAO	S/O SRI L. THUKARAM RAO	INDIA	KARNATAKA	577301	PL000000000000001529	Amount for undelivered and unpaid	90.00	10-Oct-2017
VASUDEVA	SETTY		VENKATACHALAPATI	SETTY	C/O/SRI MANJUNATHA TRAO	INDIA	KARNATAKA	582101	PL000000000000001530	Amount for undelivered and unpaid	172.50	10-Oct-2017
VENKATACHALAPATI	SETTY		NARAYANA	BHATTATHIRAPUDU	PAKATHI MANA KURUMBE	INDIA	KARNATAKA	576501	PL000000000000001534	Amount for undelivered and unpaid	150.00	10-Oct-2017
VENKATACHALAPATI	SETTY		KRANGAMMA	YTINGAR	NO 117/8 RANGAMMA	INDIA	KARNATAKA	560101	PL000000000000001535	Amount for undelivered and unpaid	30.00	10-Oct-2017
VENKATACHALAPATI	SETTY		CUBBA	SETTY	PUSHPANJINI INDUSTRIES	INDIA	KARNATAKA	577321	PL000000000000001537	Amount for undelivered and unpaid	45.00	10-Oct-2017
VENKATESH	VENKATAPPA	INMADUR			AND SMT RADHAKRISHN VENK	INDIA	MAHARASHTRA	577101	PL000000000000001538	Amount for undelivered and unpaid	150.00	10-Oct-2017
VARAKUSHAMMA			HN MANJUNATHA	SETTY	NO A-5 SESHAIH SETTY C/O	INDIA	KARNATAKA	572112	PL000000000000001539	Amount for undelivered and unpaid	30.00	10-Oct-2017
VENKATAPATHIPPA	SETHARAM		VENKATA	PATHEPPA	S/O SRI B. VENKATA PATEH	INDIA	MAHARASHTRA	999999	PL000000000000001541	Amount for undelivered and unpaid	127.50	10-Oct-2017
VENKATAPATHIPPA	SETTY		VENKATAPATHIPPA	SETTY	S/O SRI Y. VENKATAPATHIPPA	INDIA	MAHARASHTRA	999999	PL000000000000001542	Amount for undelivered and unpaid	240.00	10-Oct-2017
VSANATH	MH		MINHUNANTHARAO	SETTY	S/O SRI M. HANUMANTHARAO	INDIA	KARNATAKA	577201	PL000000000000001544	Amount for undelivered and unpaid	30.00	10-Oct-2017
VSANATHA	SETTY		VENKATACHANDRANATH	SETTY	S/O SRI RAAGANAGANDHARAI	INDIA	KARNATAKA	577201	PL000000000000001545	Amount for undelivered and unpaid	22.50	10-Oct-2017
VSANATHA	SASTRY	K	KRAMA	SASTRY	S/O SRI K.RAMA SASTRY	INDIA	MAHARASHTRA	999999	PL000000000000001548	Amount for undelivered and unpaid	15.00	10-Oct-2017
VENKATARAMAH			S/O SRI VASAPPA JAMNEND	SETTY	S/O SRI VASAPPA JAMNEND	INDIA	MAHARASHTRA	999999	PL000000000000001549	Amount for undelivered and unpaid	30.00	10-Oct-2017
VSANATHAM	JM		JAYAM	BALA	S/O JAYAM BALA SUBRAMAN	INDIA	MAHARASHTRA	999999	PL000000000000001556	Amount for undelivered and unpaid	30.00	10-Oct-2017
VASTIMALI			SESHAMALI		C/O SRI SESHAMALI MERO	INDIA	MAHARASHTRA	999999	PL000000000000001553	Amount for undelivered and unpaid	120.00	10-Oct-2017
VENKATESH	YV		VENKATAPPA	SETTY	S/O Y M. DODDAPPA MEER	INDIA	KARNATAKA	577301	PL000000000000001555	Amount for undelivered and unpaid	15.00	10-Oct-2017
VASUDEVA	CH		VSATYADHAMMARACHAR	SETTY	S/O N. SATYADHAMMARACHAR	INDIA	KARNATAKA	577001	PL000000000000001556	Amount for undelivered and unpaid	15.00	10-Oct-2017
VENUGOPAL	S		LSUBBIAH		NO 23/HR BALAI NIVAS	INDIA	KARNATAKA	560002	PL000000000000001557	Amount for undelivered and unpaid	30.00	10-Oct-2017
VASUDEVA	BHAT	M	MAHAKRISHNA	BHAT	LC COLONQ VENKATAPATHIPPA	INDIA	KARNATAKA	560002	PL000000000000001558	Amount for undelivered and unpaid	30.00	10-Oct-2017
VASUDEVA	SETTY	GV	GVENKATAPATHIPPA	SETTY	S/O G.V. VENKATAPATHIPPA	INDIA	KARNATAKA	583101	PL000000000000001560	Amount for undelivered and unpaid	30.00	10-Oct-2017
VASUDEVA	NK		VENKATAMURTHY	SETTY	NO W.L.N. KRISHNAMURTHY	INDIA	MAHARASHTRA	999999	PL000000000000001560	Amount for undelivered and unpaid	30.00	10-Oct-2017
VRUNHANA			SIDDHABABANNA	SETTY	75A, 57 FLOOR, THE MAAL	INDIA	KARNATAKA	560086	PL000000000000001570	Amount for undelivered and unpaid	210.00	10-Oct-2017
VASUDEVA	BS		SUBRAMANIANNAH	SETTY	SUBRAMANAHU NO. 127 M	INDIA	KARNATAKA	560001	PL000000000000001571	Amount for undelivered and unpaid	22.50	10-Oct-2017
VSANATH	SETTY	M	MURAMAH	SETTY	S/O SRI M.V. RAMAHAI SETTY	INDIA	KARNATAKA	577001	PL0000000000000			

VINDOA	ASHOK	BHATT	NA	5, SEA FACE HOUSE, [2ND FL INDIA	MAHARASHTRA	MUMBAI	400018	PL10000000000000V061 Amount for unclaimed and unpaid	450.00	10-Oct-2017
VATSALA	NAVIN	JETHWA	NA	5, NATVAR HOUSE,1ST FLOOR INDIA	MAHARASHTRA	MUMBAI	400004	PL10000000000000V061 Amount for unclaimed and unpaid	450.00	10-Oct-2017
VASANT	VISHWAK	CHANDRAN	NA	MANMATH SOCIETY, BLOCK INDIA	MAHARASHTRA	PUNE	411050	PL10000000000000V012 Amount for unclaimed and unpaid	600.00	10-Oct-2017
VIMLA	CHANDRAN	KHANDELWAL	NA	ALKANAR CINEMA BUILDING,INDIA	MAHARASHTRA	PUNE	410001	PL10000000000000V021 Amount for unclaimed and unpaid	750.00	10-Oct-2017
VINAY	GOREY	NA	NA	C/O SHRIDHAR BADERPATE INDIA	MADHYA PRADESH		470401	PL10000000000000V081 Amount for unclaimed and unpaid	750.00	10-Oct-2017
VIVEK	JAVANWAR	NA	NA	52117,LAGDANWALA CHAWL,INDIA	MAHARASHTRA		400070	PL10000000000000V091 Amount for unclaimed and unpaid	750.00	10-Oct-2017
VIVIDUA	PRADYUMNANNAI	MAJUMDAR	NA	OM NIVAS,2ND FLOOR,BLOC INDIA	MAHARASHTRA	MUMBAI	400069	PL10000000000000V008 Amount for unclaimed and unpaid	150.00	10-Oct-2017
VIJAYA	PRABHAKAR	KELEKAR	NA	52/322, KALYANI BLDG.,OPP INDIA	MAHARASHTRA	SATARA	415001	PL10000000000000V081 Amount for unclaimed and unpaid	150.00	10-Oct-2017
VIZADINA	UDYANMAY	ANILKESAR	NA	1639NDW WHITE CO-OP HSE, INDIA	MAHARASHTRA	MUMBAI	400001	PL10000000000000V016 Amount for unclaimed and unpaid	150.00	10-Oct-2017
VIRENDRA	RANGAS	PRATAP	NA	BRIGHT STREET CORPORATE INDIA	MAHARASHTRA	MUMBAI	400001	PL10000000000000V012 Amount for unclaimed and unpaid	1200.00	10-Oct-2017
VASUMATI	RAMESHCHANDRA	NANAVATI	NA	A/803, 'NAVAPAD' ,OPP-SHETA INDIA	GUJARAT	SURAT	390057	PL10000000000000V010 Amount for unclaimed and unpaid	800.00	10-Oct-2017
VIJAY	GANPAT	KARJUNSHAR	NA	NABAD ADVHI SAI TRAVEL INDIA	MAHARASHTRA	CHANDRAPUR	426201	PL10000000000000V011 Amount for unclaimed and unpaid	750.00	10-Oct-2017
VIJAYU	GAURKIN	NARUKER	NA	HIGH SCHOOL, KENDU MIRA INDIA	MAHARASHTRA		400999	PL10000000000000V011 Amount for unclaimed and unpaid	1500.00	10-Oct-2017
VIJAYA P	NAKAY	NA	NA	MS, UNITED SHARE SERVICE INDIA	KARNATAKA		575003	PL10000000000000V010 Amount for unclaimed and unpaid	1050.00	10-Oct-2017
VILAS	PRAMOD	SARAF	NA	B2, SEMEA APARTMENTS,,1, INDIA	MAHARASHTRA	PUNE	411004	PL10000000000000V011 Amount for unclaimed and unpaid	3050.00	10-Oct-2017
VASANTI	JAVANWAR	JAMNABEN	NA	8, HARI NIVAS,LURING ROAD INDIA	MAHARASHTRA	MUMBAI	400054	PL10000000000000V018 Amount for unclaimed and unpaid	1500.00	10-Oct-2017
VASANTHI	RAGHUPATHI	RAO	NA	C/O,MRM.J.N.RAO,60A,CHAN INDIA	MAHARASHTRA	MUMBAI	400069	PL10000000000000V010 Amount for unclaimed and unpaid	1050.00	10-Oct-2017
VIMAL	JAYANTILAL	LALKA	NA	170, RAMNIVAS, 1ST FLOOR INDIA	MAHARASHTRA	MUMBAI	400019	PL10000000000000V0111 Amount for unclaimed and unpaid	1050.00	10-Oct-2017
VERGNAMATH	PURUSHOTTAM	ANILKESAR	NA	176/2,C,2ND,BLOCK,INDIA INDIA	MAHARASHTRA	PUNE	411009	PL10000000000000V0111 Amount for unclaimed and unpaid	1200.00	10-Oct-2017
VASUGODA	DATTATRAY	BHAPAT	NA	ASHA KUNJ, GOVINDAO ROAD INDIA	MAHARASHTRA		400071	PL10000000000000V0112 Amount for unclaimed and unpaid	1200.00	10-Oct-2017
VIJAY	KUMAR	SHAH	NA	75/77 NARUMBHI DESAI RD INDIA	MAHARASHTRA	MUMBAI	410004	PL10000000000000V0111 Amount for unclaimed and unpaid	1500.00	10-Oct-2017
VIJAYAN	GIRDHARDAS	MOTIWALLA	NA	C/O, G. G. MOTIWALLA,SURPA INDIA	MAHARASHTRA	ATARGABAD	410057	PL10000000000000V0111 Amount for unclaimed and unpaid	1500.00	10-Oct-2017
VIPUL	VEDHANT	NA	NA	C/S, GUJARATI SOCIETY, JAI INDIA	MAHARASHTRA	MUMBAI	400017	PL10000000000000V0111 Amount for unclaimed and unpaid	1500.00	10-Oct-2017
VARDHAMAN	MOTILAL	DOSH	NA	26/53,SHUKRAWAR PETH,,PHJ INDIA	MAHARASHTRA	SATARA	415001	PL10000000000000V0111 Amount for unclaimed and unpaid	1500.00	10-Oct-2017
VIJAY	LAKSHI	NAGAR	NA	NAGAR PATHALOD, ,,,JIJAI INDIA	MADHYA PRADESH		454006	PL10000000000000V0111 Amount for unclaimed and unpaid	1500.00	10-Oct-2017
VITHALDAS	GOCULDAS	KAPADIA	NA	101,VINUS APTS.,CUFFEE PTH INDIA	MAHARASHTRA	MUMBAI	400005	PL10000000000000V0121 Amount for unclaimed and unpaid	1500.00	10-Oct-2017
VIMAL	HIREMANI	NA	NA	55/2-B,GOPAL SADAN,,JAME INDIA	MAHARASHTRA	MUMBAI	400019	PL10000000000000V0121 Amount for unclaimed and unpaid	1500.00	10-Oct-2017
VIRAS	DATTATRAYAO	NAKNAVARE	NA	NAKNAVARE,,GZOCIATE C INDIA	MAHARASHTRA	MUMBAI	400028	PL10000000000000V0121 Amount for unclaimed and unpaid	1500.00	10-Oct-2017
VIRYA	KARANDKAR	NA	NA	210, AMBICAR ROAD,,JAY INDIA	MAHARASHTRA	MUMBAI	400019	PL10000000000000V0121 Amount for unclaimed and unpaid	1500.00	10-Oct-2017
VANDANA	DUNKHAKE	NA	NA	1,SUKHSHANTI,,ADOLPHI C INDIA	MAHARASHTRA	MUMBAI	400028	PL10000000000000V0121 Amount for unclaimed and unpaid	1500.00	10-Oct-2017
VIJAYKUMAR	NAKAYANARAO	KARKAL	K	V N KARKAL VIJAY NIVAS,N INDIA	KARNATAKA		587125	PL10000000000000V0121 Amount for unclaimed and unpaid	1950.00	10-Oct-2017
VISVJURAM	MOHANLAL	DAVE	NA	SHANKAR TEMPLE,DADAR R INDIA	MAHARASHTRA	MUMBAI	400028	PL10000000000000V0121 Amount for unclaimed and unpaid	2250.00	10-Oct-2017
SHIRAL	SHIRAI	NARAYAN SH	INDIA	C/O, DR. HARI NARAYAN SH INDIA	MADHYA PRADESH		402016	PL10000000000000V0121 Amount for unclaimed and unpaid	1500.00	10-Oct-2017
VIJAY	DEEP	NA	NA	C/O, MR. A.P.GARG,S, MOTI INDIA	UTTARAKHAND		248001	PL10000000000000V0122 Amount for unclaimed and unpaid	2250.00	10-Oct-2017
VIJAY	LAXMAN	BHAWNE	NA	OPP. GADKARI HANGATAYI INDIA	MAHARASHTRA	MUMBAI	400019	PL10000000000000V0121 Amount for unclaimed and unpaid	2700.00	10-Oct-2017
VIJAY	SUBRAMANIAN	NA	NA	DIALAL & CO., 22A, N.S.C. RD INDIA	MAHARASHTRA	CHENNAI	600021	PL10000000000000V0121 Amount for unclaimed and unpaid	1500.00	10-Oct-2017
VIJAY	LAXMAN	BHAWNE	NA	OPP.GADKARI RANGAVATANI INDIA	MAHARASHTRA	THANE	400019	PL10000000000000V0121 Amount for unclaimed and unpaid	4950.00	10-Oct-2017
VIJAYKUMAR	SARAF	NA	NA	C/O, S. RAMDAS,,BHUPEN C INDIA	MAHARASHTRA		400023	PL10000000000000V0131 Amount for unclaimed and unpaid	750.00	10-Oct-2017
VIJAY	NARAYAN	KSHIRSAGAR	NA	8, LANK BHAIRAV,,1ST FLOOR, INDIA	MAHARASHTRA	MUMBAI	400002	PL10000000000000V0131 Amount for unclaimed and unpaid	1050.00	10-Oct-2017
VIJAY	LEBANAO	MASCARENHAS	NA	IRELANDIA,,LA LAPATIA, INDIA	MAHARASHTRA	MUMBAI	400002	PL10000000000000V0131 Amount for unclaimed and unpaid	1500.00	10-Oct-2017
VEDYA	UDAY	NA	NA	UDAYAGRII PLOT NO 690/19 INDIA	KARNATAKA		560098	PL10000000000000V0131 Amount for unclaimed and unpaid	4500.00	10-Oct-2017
V	A	LAKSHMAN	C	37/C STREET JAGADEE HALL, INDIA	KARNATAKA		560046	PL10000000000000V0131 Amount for unclaimed and unpaid	1460.00	10-Oct-2017
V	LAKSHMINI	N	C	KASHIMIRI SUDHA NURGING I INDIA	MAHARASHTRA	MUMBAI	400019	PL10000000000000V0131 Amount for unclaimed and unpaid	1500.00	10-Oct-2017
VERAKAMAKSHIN	V	V	N	10/20, SURESH SADAN,,K.A.S INDIA	MAHARASHTRA		400019	PL10000000000000V0131 Amount for unclaimed and unpaid	1500.00	10-Oct-2017
VARSHA	CHIRUBHAI	NANAVATI	CHIRUBHAI	KNETHWADI 10 LANE, 7/POO INDIA	MAHARASHTRA	MUMBAI	400004	PL10000000000000V0131 Amount for unclaimed and unpaid	1560.00	10-Oct-2017
VARSHA	RAJENDRA	NA	NA	5 VINDIA B & P HOLDING INDIA	MAHARASHTRA	MUMBAI	400058	PL10000000000000V0131 Amount for unclaimed and unpaid	1500.00	10-Oct-2017
VASANT	BALKRISHNA	SARAF	BALKRISHNA	2125 PRASAD,CHANDODIAE INDIA	MAHARASHTRA	AHMED NAGAR	422605	PL10000000000000V0132 Amount for unclaimed and unpaid	1500.00	10-Oct-2017
VASANTAJ	MITHANI	JAMNADAS	MITHANI	101 SUJATA CHIMBERS,1/3 INDIA	MAHARASHTRA		400009	PL10000000000000V0132 Amount for unclaimed and unpaid	1500.00	10-Oct-2017
VED	PRASHH	DIWAN	DIWAN	ONEP ENGINEER & DIRECT, INDIA	UTTARAKHAND		248001	PL10000000000000V0132 Amount for unclaimed and unpaid	1500.00	10-Oct-2017
VENNA	GHAJ	CHOPRA	M	106/6 GREATER KALSHI,, INDIA	DELHI	SOUTH DELHI	110048	PL10000000000000V0132 Amount for unclaimed and unpaid	1500.00	10-Oct-2017
VENNA	SHANKAR	PATEL	L	26/27,6-SECTOR 101,UTLAW, INDIA	PUNJAB		148116	PL10000000000000V0132 Amount for unclaimed and unpaid	1560.00	10-Oct-2017
VENNA	KRISHNAKANT	MOHINI	RATILAL	MANU NIVAS PANCHVATI,, INDIA	GUJARAT	AHMEDABAD	380006	PL10000000000000V0132 Amount for unclaimed and unpaid	1500.00	10-Oct-2017
VENNA	SHANGHAI	CHANDRANI	SHANGHAI	BUNGLOW NO 2 , CHAWH, INDIA	MAHARASHTRA		400016	PL10000000000000V0132 Amount for unclaimed and unpaid	1500.00	10-Oct-2017
VERMA	SHESHMANI	BHANDARI	SHESHMANI	BIYEN 53 TAIKAWADI,, J RD INDIA	MAHARASHTRA	MUMBAI	400016	PL10000000000000V0132 Amount for unclaimed and unpaid	1560.00	10-Oct-2017
VERMA	AGJOHAN	CHANDANMAL	CHANDANMAL	W/64 GROUND FLOOR,SADAR INDIA	DELHI	SOUTH WEST DELHI	110029	PL10000000000000V0132 Amount for unclaimed and unpaid	1500.00	10-Oct-2017
VEDY	KOHLI	ROSHAN	LAL	N-23,SECTOR KALSHI LK, INDIA	DELHI		110048	PL10000000000000V0132 Amount for unclaimed and unpaid	1500.00	10-Oct-2017
VIJAYADHAR	JANARDAN	PANDHARAKAR	JANARDAN	KADAMBARI APARTMENT,,A INDIA	MAHARASHTRA	THANE	401106	PL10000000000000V0132 Amount for unclaimed and unpaid	3120.00	10-Oct-2017
VIJAY	NAGRANIE	SHYAM	DAS	7 NEVAL KISHORE ROAD,H INDIA	UTTAR PRADESH		200001	PL10000000000000V0132 Amount for unclaimed and unpaid	1560.00	10-Oct-2017
VIJAY	VAIDYA	PANDEY	RANG	8/5 BARI OF BARODA HSE INDIA	MAHARASHTRA		400009	PL10000000000000V0132 Amount for unclaimed and unpaid	1560.00	10-Oct-2017
VIJAY	SADASHIV	JAMNIEKAR	GOVIND	2350/1 VASANT CHANAKAR INDIA	GUJARAT	AHMEDABAD	380076	PL10000000000000V0132 Amount for unclaimed and unpaid	60.00	10-Oct-2017
VIJAYKUMAR	VENKATARAM	M	C	C/201, GOLDEN OCHWIRIAN INDIA	MAHARASHTRA		400076	PL10000000000000V0132 Amount for unclaimed and unpaid	60.00	10-Oct-2017
VIJAYKUMAR	AGARWALA	SHRISHAGWAN	AGARWALA	C/O DR JHUNJIWALA INTER INDIA	WEST BENGAL		700007	PL10000000000000V0132 Amount for unclaimed and unpaid	1560.00	10-Oct-2017
VIJAYKUMAR	BHALLAKRISHN	DAPTARDAR	B	18/23, KANHEER NAGAR INDIA	DELHI	CENTRAL DELHI	110060	PL10000000000000V0132 Amount for unclaimed and unpaid	1560.00	10-Oct-2017
VIRAMBHAI	JAYANTILAL	PATEL	JAYANTILAL	KRISHAN NAGAR SOCIETY,N INDIA	GUJARAT	AHMEDABAD	382150	PL10000000000000V0132 Amount for unclaimed and unpaid	1560.00	10-Oct-2017
VILAS	VASANTRAO	SHIRSEKAR	SARAHAM	K-18 BIMAAGAR,ANDHERI INDIA	MAHARASHTRA	MUMBAI	400069	PL10000000000000V0132 Amount for unclaimed and unpaid	1500.00	10-Oct-2017
KUMAR	CHAUHDY	CHAUHDY	CHAUHDY	18/23, KANHEER NAGAR INDIA	DELHI	CENTRAL DELHI	110060	PL10000000000000V0132 Amount for unclaimed and unpaid	1560.00	10-Oct-2017
VINIT	PAREKH	POPATLAL	PAREKH	115,SAMRAT ASHOK SOCIETY INDIA	MAHARASHTRA	MUMBAI	400006	PL10000000000000V0132 Amount for unclaimed and unpaid	30.00	10-Oct-2017
VINDO	JUTHANI	HARGOVINDAS	JUTHANI	RIDHI SIKHI CONSULTANTS, INDIA	WEST BENGAL		700073	PL10000000000000V0132 Amount for unclaimed and unpaid	3000.00	10-Oct-2017
VIPUL	PRABHULAL	VORA	PRABHULAL	BAHUBALI ELECTED ENG-PROJ INDIA	GUJARAT		390013	PL10000000000000V0132 Amount for unclaimed and unpaid	1500.00	10-Oct-2017
BRENDER	KHANNA	CHAND	CHAND	8/8 B X DYBAL GANLUDH P INDIA	PUNJAB		147108	PL10000000000000V0132 Amount for unclaimed and unpaid	75.00	10-Oct-2017
VIRENDRA	DINANATH	JOSHI	DINANATH	28, ASHABAG SOCIETY,NAG INDIA	MAHARASHTRA		999999	PL10000000000000V0132 Amount for unclaimed and unpaid	60.00	10-Oct-2017
VIRENDRA	KUMAR	BATRA	CHAND	9/13,MULTISTORY EYE BLDG INDIA	DELHI	CENTRAL DELHI	110060	PL10000000000000V0132 Amount for unclaimed and unpaid	1560.00	10-Oct-2017
VISHNU	GHOUSHAL	BISEWAR	GHOUSHAL	1-1604, CHITTARANAN PARK INDIA	DELHI	SOUTH DELHI	110019	PL10000000000000V0132 Amount for unclaimed and unpaid	1500.00	10-Oct-2017
YASHWANTH	PANSHARHAM	KASHALKAR	PANSHARHAM	1/79 VAIHATHY, 4TH FLOOR, P INDIA	MAHARASHTRA	MUMBAI	400099	PL10000000000000V0132 Amount for unclaimed and unpaid	1560.00	10-Oct-2017
WILLIAM	RAMAKRISHNA	WALAWALKAR	RAMAKRISHNA	15/71, 2nd CROSS,NHILLU, N INDIA	KARNATAKA		571401	PL10000000000000V0132 Amount for unclaimed and unpaid	30.00	10-Oct-2017
WALAWALKAR	PR	EZKEEL	WALAWALKAR	5/0 SR RAMAKRISHNA WAL INDIA	KARNATAKA		575701	PL10000000000000V0132 Amount for unclaimed and unpaid	15.00	10-Oct-2017
WILHELMINA	ROSY	WADKAR	AMMANNA	C/O MR ELAD AMMANNA,, INDIA	KARNATAKA		576001	PL10000000000000V0132 Amount for unclaimed and unpaid	15.00	10-Oct-2017
WAMAN	WADKAR	SHANKAR	WADKAR	LAKMI VILL,TULSHI BLDG,, INDIA	MAHARASHTRA	MUMBAI	400016	PL10000000000000V0132 Amount for unclaimed and unpaid	375.00	10-Oct-2017
WAKIL	SINGH	JANGBAHOUR	SINGH	VIL VIL SHAMALYA KURUP,P INDIA	BIHAR		821108	PL10000000000000V0132 Amount for unclaimed and unpaid	375.00	10-Oct-2017
WILFRED	FERNANDES	PHILIP	FERNANDES	C/O. ERNEST D'SOUZA,,GREI INDIA	MUMBAI		400093	PL10000000000000V0132 Amount for unclaimed and unpaid	750.00	10-Oct-2017
WALTER	MARIAN	LORD	NA	FLAT NO-14,BDGE E,PEAR, I INDIA	MAHARASHTRA	MUMBAI	400014	PL10000000000000V0132 Amount for unclaimed and unpaid	750.00	10-Oct-2017
WIRYACOB	PATEL	NA	NA	BABIDONIA VIA RANER,D INDIA	GUJARAT	SURAT	390002	PL10000000000000V0132 Amount for unclaimed and unpaid	375.00	10-Oct-2017
YASHWANT	NARAYAN	DAMLE	NA	B/7 NIDRANADAN CO-OP HC INDIA	MAHARASHTRA	MUMBAI	400016	PL10000000000000V0132 Amount for unclaimed and unpaid	2100.00	10-Oct-2017
YASMIN	MUNAWAR	TANDEL	MUNAWAR	46 BAGDAD MANHOM,,12 N INDIA	MAHARASHTRA		400009	PL10000000000000V0132 Amount for unclaimed and unpaid	3000.00	10-Oct-2017
YASMIN	SUSILAKSHMINA	NA	NA	C/O SR KANYASA PARAMES INDIA	KARNATAKA		137501	PL10000000000000V0132 Amount for unclaimed and unpaid	37.50	10-Oct-2017
YACCOB	DAWOD	PATEL	DAWOD	AT/P & PO, BABIDONIA,NV R INDIA	GUJARAT	SURAT	390005	PL10000000000000V0132 Amount for unclaimed and unpaid	750.00	10-Oct-2017
YENCHERLA	VASUDEVA	SETTY	YASNA	5/0 Y SANNA THIMMAPPA S INDIA	KARNATAKA		577002	PL10000000000000V0132 Amount for unclaimed and unpaid	75.00	10-Oct-2017
YENCHERLA	PATTHAPPA	SETTY	YASNA	5/0 SR Y SANNA THIMMAPPA INDIA	KARNATAKA		577002	PL10000000000000V0132 Amount for unclaimed and unpaid	90.00	10-Oct-2017
YELLAPPA	SETTY	SETTY	SONAPPA	5/0 SR Y SANNA THIMMAPPA INDIA	MAHARASHTRA		999999	PL10000000000000V0132 Amount for unclaimed and unpaid	30.00	10-Oct-2017
YANKAPPA	SETTHYS	HSIVARAMAPPA	SETTY	5/0 H.S. SVARAMAPPA SETTY INDIA	KARNATAKA		577001	PL10000000000000V0132 Amount for unclaimed and unpaid	30.00	10-Oct-2017
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SMITA	VIJAY	CHILE	VIJAY	SURE	SHIVANAND CHS PLOT NO 2	MAHARASHTRA	THANE	421501	PLH03000214129268	Amount for undclaimed and unpaid	300.00	10-Oct-2017
SURESH	SURESH	CHILE	SURESH	GAN	SHIVANAND CHS PLOT NO 2	MAHARASHTRA	THANE	421201	PLH03000214129268	Amount for undclaimed and unpaid	1200.00	10-Oct-2017
VIJAY	CHILE	CHILE	VIJAY	GAN	41 B HARIDWAR COLONY 84	MAHARASHTRA	AMHEDABAD	380480	PLH030002141317289	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SHAH	BABULAL	CHAMPRAKAL	CHAMPRAKAL	GUJARAT	9 NAVDEEP APTS,MEEMAC	GUJARAT	AMHEDABAD	380052	PLH030002141338921	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SIWA	SIWA	KAMA	SIWA	ANDHRA PRADESH	D NO 6 8 2 WARD NO.16, VIC	ANDHRA PRADESH		535001	PLH030002141559038	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
ASHWINA	ANIL	DHAWA	ASHWINA	UTTAR PRADESH	ARYA NAGAR CIVIL LINES, INDIA	UTTAR PRADESH		244001	PLH030002141558086	Amount for undclaimed and unpaid	337.00	10-Oct-2017
M	SUBRAMANYAM	SURIAH	M	INDIA	5/433 SAMBAHAI GARI STREET	MAHARASHTRA		518360	PLH030002141758556	Amount for undclaimed and unpaid	300.00	10-Oct-2017
DEVARASETTI	SIRINIVASU	HA	DEVARASETTI	RASCOL	3 2 10 ,SURYAPET, INDIA	ANDHRA PRADESH		590231	PLH030002141840497	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SALEEM	SALEEM	NAGROO	SALEEM	INDIA	ANCHIKORA ,TETI DIST ANA	Jammu and Kashmir	NANDED	192101	PLH030002141858197	Amount for undclaimed and unpaid	750.00	10-Oct-2017
SURENDRA	PANWAR	HARICHANDR	SURENDRA	INDIA	CO MAY EEE KALASHA NJ	MAHARASHTRA	BEED	416001	PLH030002141878809	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SHRINATH	NAGARGOJE	MADHU	SHRINATH	LIMB	D 32/191,7 P S COLONY,PAR	MAHARASHTRA		413120	PLH03000214188289	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
PRINCE	SURANA	J	PRINCE	SURANA	54 SADASHY SADAN 27 FARL	MAHARASHTRA	MUMBAI	400909	PLH030002142118111	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
MEENA	KRISHNANT	INDOLE	MEENA	INDIA	18 VELYAL TAL SHAMHUNGA	MAHARASHTRA	KOJAPUR	610001	PLH03000214127401	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
A	MURUSWAMY	KUPPAN	A	INDIA	NO 34 2 5 PARAI STREET,N	TAMIL NADU	VELLORE	612401	PLH030002142173653	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
ASHA	B	BHAMAR	ASHA	PUR	NUTAN CLUB NANA BAZAR, INDIA	GUJARAT	ANAND	388120	PLH030002142177312	Amount for undclaimed and unpaid	405.00	10-Oct-2017
ALPA	JAGADISH	PATEL	ALPA	P	1 C SA KUPRA RESIDENCY S	ANDHRA PRADESH		500018	PLH030002142154419	Amount for undclaimed and unpaid	4.50	10-Oct-2017
DINESH	KUMAR	MISHRA	DINESH	LAL	C O MISHRA AND ASSOCIATI	UTTAR PRADESH		211001	PLH030002142246896	Amount for undclaimed and unpaid	37.50	10-Oct-2017
KUJLEET	SINGH	BAJAJ	KUJLEET	SINGH	H NO 138 F VASHALI ENCL	DELHI	NORTH WEST DELHI	110088	PLH030002142299800	Amount for undclaimed and unpaid	1710.00	10-Oct-2017
BARAKATKUMAR	PAULCHA	KANU	BARAKATKUMAR	RATA	46 1323 25 SOUTH TOWER S	KERALA	CHENNAI	682016	PLH030002142299996	Amount for undclaimed and unpaid	90.00	10-Oct-2017
SELVARAJ	JAMBLINGA	JAMBLINGA	SELVARAJ	INDIA	56/4 FIRST FLOOR,STY CROSS	TAMIL NADU	SALEM	690004	PLH030002142228862	Amount for undclaimed and unpaid	37.50	10-Oct-2017
MUSHTAQ	IBRAHIM	VENKATACHA	MUSHTAQ	INDIA	41/20 KALIDASAR STREET,N	TAMIL NADU		636015	PLH030002142348596	Amount for undclaimed and unpaid	112.50	10-Oct-2017
BARU	KRISHNAMOORTHY	NA	BARU	INDIA	92 BARE IBRAHIM,15TH RD	MAHARASHTRA	MUMBAI	400505	PLH030002142381422	Amount for undclaimed and unpaid	675.00	10-Oct-2017
RIYAZ	AHMAD	KABUL	RIYAZ	NAB	KALARI KOVILAKUM,KOVILA	KERALA		676506	PLH030002142380503	Amount for undclaimed and unpaid	30.00	10-Oct-2017
SNEHDHAR	CHITTA	NA	SNEHDHAR	P	GULSHAN ABAAD ,TEN DIST	Jammu and Kashmir		192101	PLH030002142398530	Amount for undclaimed and unpaid	750.00	10-Oct-2017
NILIMA	PRADASH	KALE	NILIMA	P	DK NO. 48-360, FLAT NO. 21	ANDHRA PRADESH		500054	PLH030002142434537	Amount for undclaimed and unpaid	52.50	10-Oct-2017
SUBHASHI	DASGUPTA	M	SUBHASHI	PHUS	CO PRADASH MAHESHWARI	GOA		400101	PLH030002142545262	Amount for undclaimed and unpaid	37.50	10-Oct-2017
RABULAA	RAJENDRA	AGRAWAL	RABULAA	CH	S O P B DAS GUPTA JHARKH	JHARKHAND	BEED	829122	PLH030002142546780	Amount for undclaimed and unpaid	22.50	10-Oct-2017
PRAFUL	RAJAN	KUNHILAL	PRAFUL	GULAT	C/O SHRI AUTO AGENCY,STP	MAHARASHTRA		415115	PLH030002142583979	Amount for undclaimed and unpaid	187.50	10-Oct-2017
R	VARADHARAJU	RAMBAM	R	ORISSA	DHVA GULATI ELECTRODIP	DELHI	NEW DELHI	110020	PLH030002142609109	Amount for undclaimed and unpaid	375.00	10-Oct-2017
DILSHADA	AKHTER	HABIB	DILSHADA	UGLA	ROOM NO 209 GENTS HOST	ORISSA	SALEM	751011	PLH030002142656484	Amount for undclaimed and unpaid	75.00	10-Oct-2017
RAJAN	DEV	RAMASAMY	RAJAN	INDIA	PATTANABHAI KOTI M V	TAMIL NADU		636112	PLH030002142657588	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
M	KIRAN	NA	M	INDIA	KAMAJAPORA KOWDHERA	Jammu and Kashmir		190001	PLH030002142674888	Amount for undclaimed and unpaid	900.00	10-Oct-2017
M RIBY	VALSA	NA	M RIBY	INDIA	W 336 /JANNA NAGAR WE	TAMIL NADU	CHENNAI	600101	PLH030002142707075	Amount for undclaimed and unpaid	750.00	10-Oct-2017
SUNIT	KUMAR	NA	SUNIT	INDIA	D NO 7 190 A POTTIRSEBARI	ANDHRA PRADESH		524101	PLH030002142735356	Amount for undclaimed and unpaid	72.00	10-Oct-2017
SAURABH	KUMAR	NARANG	SAURABH	BANSH	POONNATH HOUSE FANCOCI	KERALA		682120	PLH030002142791938	Amount for undclaimed and unpaid	7.50	10-Oct-2017
HARPREET	KAUR	CHANDRIKA	HARPREET	INDIA	H NO 16 NERENDRA COLONY	PUNJAB		140001	PLH030002142820708	Amount for undclaimed and unpaid	300.00	10-Oct-2017
RUL	SHAH	CHOUHURY	RUL	RA	106 MADDA COLONY HRAPU	JHARKHAND		820001	PLH030002142836979	Amount for undclaimed and unpaid	75.00	10-Oct-2017
CHAND	SHAH	CHOUHURY	CHAND	RA	HOUSE NO 5,DHANDRA GUL	PUNJAB		140001	PLH030002143017858	Amount for undclaimed and unpaid	450.00	10-Oct-2017
PRIYA	CHOUHURY	CHOUHURY	PRIYA	RA	N 27 7 BEND SAGAR ,SOMEI	UTTAR PRADESH		231218	PLH030002143020105	Amount for undclaimed and unpaid	111.00	10-Oct-2017
SUSHILA	S	SRINIVAS	SUSHILA	INDIA	44/2 SAKAT ROSE BLT,ATHI	WEST BENGAL		720020	PLH030002143092947	Amount for undclaimed and unpaid	900.00	10-Oct-2017
S	APANDRAB	INDIA	S	INDIA	40/2 KUANGDIST JAGATS	ORISSA		750001	PLH030002143101071	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
BOSWANATH	SAHA	MOHA	BOSWANATH	INDIA	W O SRINIVASA BHAT Y L	KARNATAKA		577204	PLH030002143149717	Amount for undclaimed and unpaid	45.00	10-Oct-2017
KAUSTUBH	DILIPKUMAR	APTE	KAUSTUBH	INDIA	FLAT NO 16 MANU ASHOK	MAHARASHTRA	VILLUPURAM	610047	PLH030002143171115	Amount for undclaimed and unpaid	150.00	10-Oct-2017
A	SHANKAR	RAO	A	RAO	INDUSTRIAL ZINC TUNDOO	ANDHRA PRADESH		828128	PLH030002143215645	Amount for undclaimed and unpaid	225.00	10-Oct-2017
NAMEET	NANDE	NARAYAN	NAMEET	CH	S/O DR K N NANDE NANASA	BHAR		749001	PLH030002143256408	Amount for undclaimed and unpaid	525.00	10-Oct-2017
CHIRUSABHOTI	CHAKRABORTY	INDIA	CHIRUSABHOTI	INDIA	VILL BANANAPUR PO BAGSI	WEST BENGAL		420001	PLH030002143258877	Amount for undclaimed and unpaid	67.50	10-Oct-2017
ANET	FERNANDES	INDIA	ANET	INDIA	39/3 LAL GARDEN NR CH	MAHARASHTRA	MUMBAI	400007	PLH030002143259622	Amount for undclaimed and unpaid	450.00	10-Oct-2017
RAMCHAND	HARBHAGWANDAS	MANJANI	RAMCHAND	INDIA	RAM HARISHAHNA BAZARU	MAHARASHTRA	AURANGABAD	431001	PLH030002143324027	Amount for undclaimed and unpaid	75.00	10-Oct-2017
RAMCHAND	SAMPATPAT	GUJASTE	RAMCHAND	INDIA	C 3 /975 COLONY ,PARU V	MAHARASHTRA	BEED	415115	PLH030002143340274	Amount for undclaimed and unpaid	75.00	10-Oct-2017
VEDVATHI	THIR	INDIA	VEDVATHI	INDIA	19 8 15/21-5A RESIDENCY	ANDHRA PRADESH		517501	PLH030002143349582	Amount for undclaimed and unpaid	150.00	10-Oct-2017
SONU	N	NA	SONU	INDIA	D NO 119 CDDO,ATRE,N	KARNATAKA		581115	PLH030002143345265	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SURBHAS	GARGISHAN	TOTALA	SURBHAS	INDIA	VEEKANAND NAGAR,QD PA	INDIA	BEED	415115	PLH030002143376383	Amount for undclaimed and unpaid	750.00	10-Oct-2017
NANDYA	RAY	ARLU	NANDYA	INDIA	SOUTH INDIA ROADWAYS	MAHARASHTRA		420111	PLH030002143398766	Amount for undclaimed and unpaid	75.00	10-Oct-2017
ANNUKADIA	PRATAPRAO	DAKRE	ANNUKADIA	INDIA	QTR NO PD 67PS COLONY F	MAHARASHTRA	BEED	415120	PLH030002143381832	Amount for undclaimed and unpaid	450.00	10-Oct-2017
SACHIN	SUTAL	HARBHARAL	SACHIN	INDIA	FLAT NO C 702 SHREE SHANI	MAHARASHTRA	MUMBAI	400008	PLH030002143356141	Amount for undclaimed and unpaid	75.00	10-Oct-2017
R	RAMPRASAD	G	R	INDIA	NO 16 AJANNA STREET ,GU	TAMIL NADU	VELLORE	632002	PLH030002143360904	Amount for undclaimed and unpaid	7.50	10-Oct-2017
RANGA	BHOLA	JTENDRA	RANGA	B	NO 40 WARD NO 20 TALIC	KARNATAKA		581101	PLH030002143461461	Amount for undclaimed and unpaid	37.50	10-Oct-2017
SAKSHI	SHALENDRA	ABU	SAKSHI	K	78 VEER SAVARAK,NAGARI	UTTAR PRADESH		241322	PLH030002143362480	Amount for undclaimed and unpaid	75.00	10-Oct-2017
SHALENDRA	ABU	ANDE	SHALENDRA	K	2 C 89/2 III PHASE K P B	ANDHRA PRADESH		500072	PLH0300021434362921	Amount for undclaimed and unpaid	1.50	10-Oct-2017
SUNARNA	DEVI	K	SUNARNA	KUNJAN	KUNJATH PARAMBIL HOUSE	KERALA		681302	PLH030002143420380	Amount for undclaimed and unpaid	37.50	10-Oct-2017
ANIT	PATEL	SRINATH	ANIT	INDIA	W O SRI HARENDRA TIWARI	BHAR		828106	PLH030002143430582	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
STANVARI	PASARI	NA	STANVARI	INDIA	F 2 BAKTAVAR RAM NAGAR	MADHYA PRADESH	DNJUL	452030	PLH030002143440970	Amount for undclaimed and unpaid	300.00	10-Oct-2017
SASIDHARAN	P	PADMANAB	SASIDHARAN	INDIA	OPP RADDA POKI PARULI C	KARNATAKA		517501	PLH0300021434317115	Amount for undclaimed and unpaid	30.00	10-Oct-2017
RAVI	MANDOVARA	BARAPRASAD	RAVI	P	MANVELLY HOUSE,C M C X	KERALA		680524	PLH03000214350977132	Amount for undclaimed and unpaid	600.00	10-Oct-2017
SARITA	BABU	BARU	SARITA	P	98/4,KUTTAPPAL GMD,L C	KARNATAKA		560076	PLH03000214350977132	Amount for undclaimed and unpaid	720.00	10-Oct-2017
MAHAJAN	MAHESH	VASUDEO	MAHAJAN	S	PLAKHILAMAMALAKANDAM	KARNATAKA	THANE	420001	PLH03000214350977132	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
SREEDHARA	MURTHY	RAMACHANDR	SREEDHARA	INDIA	FLAT NO. 302, NEW SHIVAM	MAHARASHTRA		421004	PLH030002143518028	Amount for undclaimed and unpaid	75.00	10-Oct-2017
ELIZABETH	JACOB	RAMACHANDR	ELIZABETH	INDIA	196, HOSADURGA TOWNLA	KARNATAKA		577527	PLH0300021435096549	Amount for undclaimed and unpaid	30.00	10-Oct-2017
SURESH	KOPPARAD	SEETAMMA	SURESH	PHIL	C/O RAJIV PHIL P BOX 21	MAHARASHTRA		579799	PLH03000214350962670	Amount for undclaimed and unpaid	150.00	10-Oct-2017
SHRIMP	SHARIF	SHAIK	SHRIMP	KADA	PITRABATHI NIVAS,CHANNAY	MAHARASHTRA		827125	PLH03000214350962670	Amount for undclaimed and unpaid	30.00	10-Oct-2017
SHEKA	BHANDARKAR	MAHAK	SHEKA	B	TAWELILING AD OPERATING	MAHARASHTRA		999999	PLH03000214350962670	Amount for undclaimed and unpaid	1125.00	10-Oct-2017
MAHENDRAN	ACHUTHAN	N	MAHENDRAN	INDIA	600 BUILDING NO 2 SHANTI	KARNATAKA		560009	PLH03000214350962670	Amount for undclaimed and unpaid	45.00	10-Oct-2017
RODY	VARGHSE	K	RODY	INDIA	CHUNDAVALI HOUSE,MANBI	KERALA		681008	PLH0300021435113754	Amount for undclaimed and unpaid	112.50	10-Oct-2017
MOHAMMAD	AL	MOHAMMED	MOHAMMAD	INDIA	CATHOLIC SYRAN BAK,THE	KERALA		682005	PLH03000214351147609	Amount for undclaimed and unpaid	75.00	10-Oct-2017
FALEELATH	ANISHA	MOHAMMED	FALEELATH	INDIA	KOLACHALLI HOUSE,MINAR	KERALA		681008	PLH0300021435113754	Amount for undclaimed and unpaid	900.00	10-Oct-2017
USARVIA	G	MOHAMMED	USARVIA	INDIA	KOLACHALLI HOUSE,MINAR	KERALA		681008	PLH0300021435113754	Amount for undclaimed and unpaid	1200.00	10-Oct-2017
DE	MOHAN	DAS	DE	INDIA	SHREYASAM CHINGOLI C	KARNATAKA	COMBATORRE	610032	PLH0300021435113754	Amount for undclaimed and unpaid	75.00	10-Oct-2017
GHOSHABAI	J	RAM	GHOSHABAI	INDIA	NO.44 1ST FLOOR,J NAGA	TAMIL NADU		641004	PLH0300021435113754	Amount for undclaimed and unpaid	75.00	10-Oct-2017
LAKSHMI	MAJETI	LAKSHMI	LAKSHMI	DAS	ICI PRUDENTIAL,LOD, 151	KARNATAKA		560003	PLH0300021435113754	Amount for undclaimed and unpaid	157.50	10-Oct-2017
GEORGE	JOSIPH	JOSPH	GEORGE	INDIA	P.O. BOX 10705,ARUNDAH	MAHARASHTRA		999999	PLH0300021435113754	Amount for undclaimed and unpaid	3750.00	10-Oct-2017
JARMILLA	JAGADISH	ANDAGI	JARMILLA	INDIA	26/19/36, 3RD LANE,NEAR C	ANDHRA PRADESH		540004	PLH0300021435113754	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
GEORGE	PHILIP	A	GEORGE	PHILIP	THAYYADATHA,THYCATYATI	KARNATAKA		680528	PLH0300021435113754	Amount for undclaimed and unpaid	15.00	10-Oct-2017
HARESH	NARAYAN	NAMBAR	HARESH	N	GTIANAND COMPLEX,MAHAI	KARNATAKA		743101	PLH0300021435113754	Amount for undclaimed and unpaid	187.50	10-Oct-2017
DRUP	KUMAR	METAL	DRUP	NADAN	APATTU PARATHI,MAHAI	KARNATAKA		680573	PLH0300021435113754	Amount for undclaimed and unpaid	15.00	10-Oct-2017
GAHADVANS	SIRI	SIYARAMAN	GAHADVANS	INDIA	P B NO 4788,SHIFT MANAG	MAHARASHTRA		999999	PLH0300021435113754	Amount for undclaimed and unpaid	750.00	10-Oct-2017
SHABIR	HUSSAIN	TAKER	SHABIR	PANI	P O BOX NO.2908,SHARAH	MAHARASHTRA		999999	PLH0300021435113754	Amount for undclaimed and unpaid	300.00	10-Oct-2017
GHURPRASAD	J	JAGADESHA	GHURPRASAD	KUMAR	FLAT NO. 302, NEW SHIVAM	MAHARASHTRA	COMBATORRE	610032	PLH0300021435113754	Amount for undclaimed and unpaid	300.00	10-Oct-2017
ANINDHI	ANIL	KUMAR	ANINDHI	INDIA	FLAT NO. 302, NEW SHIVAM	MAHARASHTRA		999999	PLH0300021435113754	Amount for undclaimed and unpaid	225.00	10-Oct-2017
VENKATARAMANA	ANIL	KUMAR	VENKATARAMANA	INDIA	P.O.BOX 17000,DURUL							

G	BLUQUES	SUDHAKAR	GUPTA	GANGAYARAM		8-36,MAIN BAZAR,VADIKULI, INDIA	ANDHRA PRADESH	515141	PLN0030039416013797	Amount for undclaimed and unpaid	37.50	10-Oct-2017
	DAUDI	GULABANNA		MOHAMMAD	H	16/1147 ABULHASAN RAHM INDIA	Chattisgarh	450001	PLN0030039416210424	Amount for undclaimed and unpaid	150.00	10-Oct-2017
	NIRAV	HARSHCHANDRA	TRIVEDI	GUJLABANNA		H NO 162147,OPPOSITE OF INDIA	CHHATTISGARH	450001	PLN0030039416210424	Amount for undclaimed and unpaid	150.00	10-Oct-2017
	REETA	SURESHBHAI	RASHNIVALA	SHIVANNA	G	A AND P-203 SUPRABHA AF INDIA	GUJARAT	396001	PLN0030039416529268	Amount for undclaimed and unpaid	37.50	10-Oct-2017
	ARCHANA	SHARMA		SURESHBHAI		NAGARSHAHANA HOUSE KC INDIA	KARNATAKA	577801	PLN0030039416617008	Amount for undclaimed and unpaid	37.50	10-Oct-2017
	BIJAY	B	SHAH	SHARMA		L - 1, G P PARK HOUSING SO INDIA	GUJARAT	395007	PLN0030039416012594	Amount for undclaimed and unpaid	37.50	10-Oct-2017
	DEBANANDA	BARIKATYA		SHAH		AFUGO-4, AKSHAR RTD APAT INDIA	GUJARAT	395009	PLN00300394160133004	Amount for undclaimed and unpaid	37.50	10-Oct-2017
	SHV	PRABHUBHAI	PATEL	ABHAY		303, KULSUMNAGAR APARTIN INDIA	GUJARAT	395006	PLN003003941601331917	Amount for undclaimed and unpaid	7.50	10-Oct-2017
	THAKORHAI	RAI	KUSHWAHA	THAKORHAI		IOBI BANK LTD., BAGBICHR C INDIA	UTTAR PRADESH	413001	PLN00300394160107840	Amount for undclaimed and unpaid	37.50	10-Oct-2017
	OM	PRABHUBHAI	PATEL	PRABHUBHAI	N	2318 C/O L2, RINDEGARAR C INDIA	UTTAR PRADESH	231217	PLN00300394160116927	Amount for undclaimed and unpaid	90.00	10-Oct-2017
	NANO	KISHOR	SINGH	SHYAM	NARA	AT VASAR POST,MUNDAND, V INDIA	GUJARAT	396445	PLN00300394160119349	Amount for undclaimed and unpaid	18.75	10-Oct-2017
	OMPRKASH	SINGH		SHYAM	SARAN	R 174E ONE, COLONY DSHI INDIA	UTTAR PRADESH	413001	PLN00300394160118352	Amount for undclaimed and unpaid	7.50	10-Oct-2017
	TENDRA	PURI		RAM		DIVISIONAL ACCOUNT,OFHI INDIA	UTTAR PRADESH	231202	PLN003003941601144380	Amount for undclaimed and unpaid	75.00	10-Oct-2017
	MILANKUNAR	ASHVINBHAI	MODAI	ASVINBHAI		C/O H482, HINDALCO REINI INDIA	UTTAR PRADESH	231202	PLN00300394160116772	Amount for undclaimed and unpaid	75.00	10-Oct-2017
	DEEPAK KUMAR	GOVINDRAM	AGRAWAL	GOVINDRAM		45, PANCHANATI, UDAPUR INDIA	RAJASTHAN	313004	PLN003003941601154696	Amount for undclaimed and unpaid	75.00	10-Oct-2017
	VARSHA	SRIVASTAVA	CHITPAWAR	ANOOJ	SRIV	KAPOLWADI,STATION ROAD INDIA	GUJARAT	364270	PLN003003941601185096	Amount for undclaimed and unpaid	37.50	10-Oct-2017
	RAJESH	DILEEP	SARAF	BAJAI		PLLOT NO 51 NS DODCAJUR INDIA	MAHARASHTRA	413003	PLN003003941601240654	Amount for undclaimed and unpaid	150.00	10-Oct-2017
	CHINMAYA	KISHOR	SARAF	BAJAI		11047 HINDALCO COLONY,R INDIA	UTTAR PRADESH	231217	PLN003003941601259445	Amount for undclaimed and unpaid	18.75	10-Oct-2017
	RUPCHAND	M	NATTERSIAN	N		85 RAGHAVENDRA COLONY, INDIA	LATOUR	415331	PLN003003941601202698	Amount for undclaimed and unpaid	7.50	10-Oct-2017
	RAJEEV	V	VELMURI	V	SVIAI	N 4 E-12,CIDCO,AURANGAB INDIA	AURANGABAD	431003	PLN003003941601089524	Amount for undclaimed and unpaid	37.50	10-Oct-2017
	SURESH	CHANDRA	TIWARI	P	C	2218 PRASAD,CHANDRASE INDIA	MAHARASHTRA	422005	PLN00300394160128007	Amount for undclaimed and unpaid	28.00	10-Oct-2017
	BARITA	HARISH	MODI	BAJINATH		12 ISHAKR BHAVANLA ROAD INDIA	MAHARASHTRA	400001	PLN00300394160110696	Amount for undclaimed and unpaid	150.00	10-Oct-2017
	PURSHOTTAM	MODI	BAJINATH	MODI	BAJINATH	5-003, DIVYA SHAKTI APART INDIA	ANDHRA PRADESH	500016	PLN003003941601024665	Amount for undclaimed and unpaid	3.00	10-Oct-2017
	MANOJ	KHANDLWAL		NA		ELL LULY RANDAY LIMITED, INDIA	DELHI	110019	PLN003003941601170167	Amount for undclaimed and unpaid	37.50	10-Oct-2017
	TANUJ	BAJISO	GAIKWAD	NA	GAJ	1202 STEELING BRD CROSS I INDIA	MAHARASHTRA	400053	PLN00300394160105980	Amount for undclaimed and unpaid	75.00	10-Oct-2017
	SUBHA	SIDHAR		NA		1418 DALAMAL TOWER,NAR INDIA	MAHARASHTRA	400001	PLN003003941601024604	Amount for undclaimed and unpaid	67.00	10-Oct-2017
	ANUSITA	PRABHAKAR	HEGDE	SHIRKANT		10 11 ASMITA TALK JC/C/O INDIA	ANDHRA PRADESH	510003	PLN003003941601097377	Amount for undclaimed and unpaid	37.50	10-Oct-2017
	SUNIL	ANDRA		SHAMMI	KUM	FLAT NO 4 12, 44R DDT, C INDIA	KARNATAKA	413002	PLN003003941601179540	Amount for undclaimed and unpaid	15.00	10-Oct-2017
	KUNADPEK	ASHWIN	DIVECHA	ASHWIN	DIV	NO 31, G E OFFICE COLONY INDIA	MAHARASHTRA	560004	PLN003003941601158270	Amount for undclaimed and unpaid	12.00	10-Oct-2017
	NINA	ASHWIN	DIVECHA	ASHWIN	DIV	FLAT NO 80 3ST FWR VING 3 INDIA	MAHARASHTRA	413003	PLN003003941601158270	Amount for undclaimed and unpaid	37.50	10-Oct-2017
	APARNA	SATISH	DHURDIALE	SATISH	DH	NO 18 BLOCK NO 3 JOLD D INDIA	DELHI	110034	PLN003003941601161005	Amount for undclaimed and unpaid	45.00	10-Oct-2017
	AMISHBHAI	ANANDHAR		SHIRKANT		FLAT NO 102,PANKAJ VIKAS INDIA	Chattisgarh	450001	PLN003003941601167466	Amount for undclaimed and unpaid	18.75	10-Oct-2017
	LAKSHMIKANT	GOPALRAO	DHOKA	GOPALRAO	S	3 EHRAMI MANSION,1/57 W INDIA	MAHARASHTRA	400018	PLN003003941601187225	Amount for undclaimed and unpaid	37.50	10-Oct-2017
	VANDANA	NEMA	SHIRKANT	N		FLAT NO 10 2 BLDE E/ARSH INDIA	MAHARASHTRA	411007	PLN003003941601245758	Amount for undclaimed and unpaid	30.00	10-Oct-2017
	NAGARSHANKAR	ISHKAD	DOSH	NA		22 NACHETIAN SOC,OPP KA INDIA	MAHARASHTRA	400007	PLN003003941601164889	Amount for undclaimed and unpaid	37.50	10-Oct-2017
	NAHEED	KANCHAN	RAJ	KANT		B/80A GOVT COLONY,NEAR INDIA	MUMBAI	400053	PLN003003941601171675	Amount for undclaimed and unpaid	75.00	10-Oct-2017
	MANOJ	KUMAR	AGARWAL	R	K	DEPT OF PATHOLOGIST ARME INDIA	MAHARASHTRA	411040	PLN003003941601182237	Amount for undclaimed and unpaid	37.50	10-Oct-2017
	MALABINDRA	KUMAR	AGARWAL	R	K	SWESTER BLDGSDA BANAD INDIA	GUJARAT	385535	PLN003003941601025565	Amount for undclaimed and unpaid	156.00	10-Oct-2017
	SATYABHUSAN	MOHANTY	GUPTA	R	P	D 145 LUNAL NAGAR,NTIC INDIA	Chattisgarh	450001	PLN003003941601162279	Amount for undclaimed and unpaid	37.50	10-Oct-2017
	RUNISH	R	MANJUNATHAPPA	R	P	STATE BANK OF INDOROR, INDIA	GUJARAT	380052	PLN003003941601128789	Amount for undclaimed and unpaid	112.50	10-Oct-2017
						31 OF ASHIANA GREENS,IND INDIA	DELHI	110044	PLN003003941601108416	Amount for undclaimed and unpaid	45.00	10-Oct-2017
						OFPORT VILLAGE,BLDG NO 1 INDIA	UTTAR PRADESH	411040	PLN0030039416011086207	Amount for undclaimed and unpaid	15.00	10-Oct-2017
						C/O ATATIRAN MOHANTY,J INDIA	ORISSA	752111	PLN003003941601130344	Amount for undclaimed and unpaid	1.50	10-Oct-2017
						D/809 8TH FLOOR LSHA NA INDIA	MAHARASHTRA	400078	PLN003003941601130761	Amount for undclaimed and unpaid	15.00	10-Oct-2017
						HOUSE NO 28 JODGA ROAD INDIA	KARNATAKA	577401	PLN0030039416011357612	Amount for undclaimed and unpaid	2.50	10-Oct-2017
						CHURCH ROAD NEAR UTSAV INDIA	BIHAR	845538	PLN00300394160113478693	Amount for undclaimed and unpaid	15.00	10-Oct-2017
						1 GOKUL SOCIETY,BORDSA F INDIA	GUJARAT	388001	PLN00300394160113176247	Amount for undclaimed and unpaid	75.00	10-Oct-2017
						24 INDRANATH WARD NO 1 INDIA	KARNHAND	390001	PLN0030039416011389577	Amount for undclaimed and unpaid	75.00	10-Oct-2017
						FL NO 1,50 LIRS MARAPART INDIA	MAHARASHTRA	411008	PLN00300394160113122002	Amount for undclaimed and unpaid	1.50	10-Oct-2017
						1385 LALMATI CHANDMAR, INDIA	MADHYA PRADESH	450001	PLN00300394160113197887	Amount for undclaimed and unpaid	45.00	10-Oct-2017
						SAKET 383 WARD NO 1,SAAT INDIA	MADHYA PRADESH	450001	PLN00300394160113140522	Amount for undclaimed and unpaid	75.00	10-Oct-2017
						NEAR RANG LODGE, NEAR J INDIA	MADHYA PRADESH	470002	PLN00300394160113222085	Amount for undclaimed and unpaid	15.00	10-Oct-2017
						66/206/26 SALABING COL INDIA	WEST BENGAL	741001	PLN00300394160113223462	Amount for undclaimed and unpaid	15.00	10-Oct-2017
						396 ASHIVADILLAN,EW C INDIA	ANDHRA PRADESH	500008	PLN00300394160113217601	Amount for undclaimed and unpaid	180.00	10-Oct-2017
						HOUSE NO 187 NEXT TO SOI INDIA	GUJARAT	395007	PLN00300394160113219698	Amount for undclaimed and unpaid	37.50	10-Oct-2017
						FLAT NO 42A BEHIND DR 1 INDIA	GOA	403002	PLN003003941601132144048	Amount for undclaimed and unpaid	45.00	10-Oct-2017
						8 B/80E CINESH MILL, CO INDIA	GUJARAT	364002	PLN00300394160113109324	Amount for undclaimed and unpaid	75.00	10-Oct-2017
						72 VIA BHAWAN NAR PAJ INDIA	Jammu and Kashmir	180001	PLN003003941601131277560	Amount for undclaimed and unpaid	45.00	10-Oct-2017
						ATANA PHARMA PVT LTD,F INDIA	MAHARASHTRA	400099	PLN003003941601132812640	Amount for undclaimed and unpaid	37.50	10-Oct-2017
						FLAT NO 2ND FLOOR SEIC INDIA	MAHARASHTRA	400061	PLN00300394160113281690	Amount for undclaimed and unpaid	1.50	10-Oct-2017
						MARKET YARD,TAL GADHINI INDIA	MAHARASHTRA	415002	PLN00300394160113288027	Amount for undclaimed and unpaid	15.00	10-Oct-2017
						GOVINDO BHAVAN,N URDU INDIA	MAHARASHTRA	425201	PLN00300394160113208288	Amount for undclaimed and unpaid	15.00	10-Oct-2017
						KANBIVAS CHAUGANWALA INDIA	JALGAON	460005	PLN00300394160113215510	Amount for undclaimed and unpaid	37.50	10-Oct-2017
						708 47/230 SAGARICA,KARA INDIA	KERALA	673001	PLN003003941601133137204	Amount for undclaimed and unpaid	15.00	10-Oct-2017
						VEENA BEENA APTS A WING INDIA	MAHARASHTRA	400015	PLN00300394160113325062	Amount for undclaimed and unpaid	4.50	10-Oct-2017
						RAGHUKUL GRH NIRMAR S INDIA	MUMBAI	413004	PLN00300394160113318688	Amount for undclaimed and unpaid	22.50	10-Oct-2017
						NO 14 PALLAV PURAM,IND INDIA	UTTAR PRADESH	450010	PLN00300394160113341857	Amount for undclaimed and unpaid	15.00	10-Oct-2017
						ZENAR TECH,NOLOGIES,IND INDIA	MAHARASHTRA	411001	PLN00300394160113345820	Amount for undclaimed and unpaid	15.00	10-Oct-2017
						W/40 10TH STREET,ANANT INDIA	KARNATAKA	591223	PLN00300394160113310895	Amount for undclaimed and unpaid	75.00	10-Oct-2017
						71/23 VINAYAK 9/F BASAV INDIA	KARNATAKA	591075	PLN00300394160113317100	Amount for undclaimed and unpaid	55.00	10-Oct-2017
						80/2025 PANT NAGAR,GRAT INDIA	TAMIL NADU	600101	PLN00300394160113313149	Amount for undclaimed and unpaid	75.00	10-Oct-2017
						W/40 10TH STREET,ANANT INDIA	GUJARAT	394002	PLN003003941601133187371	Amount for undclaimed and unpaid	75.00	10-Oct-2017
						41/124 MANSARONWAL,IND INDIA	RAJASTHAN	360001	PLN003003941601133187116	Amount for undclaimed and unpaid	30.00	10-Oct-2017
						SA VIKAR CHS BLDG NO C 4 INDIA	MAHARASHTRA	400706	PLN003003941601134017533	Amount for undclaimed and unpaid	75.00	10-Oct-2017
						4/192 UJF, LSECTOR 4 VAUS INDIA	UTTAR PRADESH	201012	PLN003003941601134106940	Amount for undclaimed and unpaid	22.50	10-Oct-2017
						VASANT NAGAR,NANDED,J INDIA	MAHARASHTRA	414101	PLN00300394160113445388	Amount for undclaimed and unpaid	37.50	10-Oct-2017
						P/O GINAVSVA JANTIRU,IND INDIA	BIHAR	845123	PLN00300394160113448002	Amount for undclaimed and unpaid	30.00	10-Oct-2017
						IMHS DHANUJATARI A/C PL INDIA	WEST BENGAL	741001	PLN003003941601134478013	Amount for undclaimed and unpaid	3.00	10-Oct-2017
						PLOT NO 13 PUNMURATI C INDIA	MAHARASHTRA	422001	PLN003003941601134484695	Amount for undclaimed and unpaid	37.50	10-Oct-2017
						92 SAGURU SOC,CHODHARI INDIA	GUJARAT	395007	PLN003003941601134478885	Amount for undclaimed and unpaid	75.00	10-Oct-2017
						90/ ANNAV COMPLEX 2,OPP INDIA	GUJARAT	395007	PLN003003941601134478885	Amount for undclaimed and unpaid	37.50	10-Oct-2017
						PLOT NO 4 11 HOUSING BI INDIA	MADHYA PRADESH	460001	PLN00300394160113479578	Amount for undclaimed and unpaid	26.50	10-Oct-2017
						J SHINATHI OPP RENJKA BI INDIA	KARNATAKA	584128	PLN003003941601135168778	Amount for undclaimed and unpaid	75.00	10-Oct-2017
						842/5 NANKA NAGAR,JAMM INDIA	Jammu and Kashmir	180001	PLN003003941601135101738	Amount for undclaimed and unpaid	75.00	10-Oct-2017
						50 SRI MITHILESH KR SINGH INDIA	BIHAR	848122	PLN003003941601135142800	Amount for undclaimed and unpaid	10.00	10-Oct-2017
						100 HIL JA C/O 56 AND 47 INDIA	Jammu and Kashmir	180001	PLN003003941601135163700	Amount for undclaimed and unpaid	15.00	10-Oct-2017
						GOYAL DHARMAN,HAL,NAR INDIA	MADHYA PRADESH	460001	PLN003003941601135119636	Amount for undclaimed and unpaid	75.00	10-Oct-2017
						JOGI PATTI,JHARADA,CHANDIA INDIA	KARNHAND	382111	PLN00300394160113510480	Amount for undclaimed and unpaid	193.50	10-Oct-2017
						Q/O NO 86 A NEW NO 16,P INDIA	KARNATAKA	578801	PLN003003941601135105173	Amount for undclaimed and unpaid	37.50	10-Oct-2017
						VERIZON DATA SERVICES IN INDIA	TAMIL NADU	600005	PLN0030039416011351185550	Amount for undclaimed and unpaid	7.50	10-Oct-2017
						NEAR LEVEL CROSSING OPP INDIA	ANDHRA PRADESH	500104	PLN003003941601136027984	Amount for undclaimed and unpaid	30.00	10-Oct-2017
						45 PALASH PRACE COLONY, INDIA						

RAENDRA	KUMAR	AGARWALA	NA		R 10 MEDICAL COLLEGE,MEI	INDIA	UTTAR PRADESH	250004	PL10N300881358385	Amount for undclaimed and unpaid	1500	10-Oct-2017
KRISHAN	JAY	MANCHANDA	NA		12/23/24 KAPU ROAD,C/O K	INDIA	UTTAR PRADESH	290005	PL10N300881364789	Amount for undclaimed and unpaid	375	10-Oct-2017
JURESH	V	RAZDISH	INDIA	HUS	CTD DR V H BASHAH 41 KA	INDIA	MAHARASHTRA	450006	PL10N300881370627	Amount for undclaimed and unpaid	1500	10-Oct-2017
USHA	N	THAKUR	NARENDRA	T	D 2 KRISHNA GANGA APP/DI	INDIA	MAHARASHTRA	440012	PL10N300881406888	Amount for undclaimed and unpaid	375	10-Oct-2017
MOHAN	CH	ABROL	ISHER	DASS	HOUSE NO. 4, SECTOR - 2, TI	INDIA	Jammu and Kashmir	180012	PL10N300881424046	Amount for undclaimed and unpaid	1500	10-Oct-2017
GETTA	CHAUHAN	LM	CH	PRAKASH	SECT H P D. QR NO 2277,RA	INDIA	UTTAR PRADESH	827004	PL10N300881426096	Amount for undclaimed and unpaid	480	10-Oct-2017
NIELAM	SINHA	MBK	SINHA	MBK	C/123/408 PURDIPUR,GOR	INDIA	UTTAR PRADESH	273001	PL10N300881431987	Amount for undclaimed and unpaid	1500	10-Oct-2017
VINAY	AGGARWAL	VISHWA	MIT		#1 ROSE AVENUE,MAQBOODI	INDIA	PUNJAB	141001	PL10N300881445473	Amount for undclaimed and unpaid	375	10-Oct-2017
MANJUNATH	HEGDE	NARAYAN	PHILIP	NA	811 ROSE AVENUE,MAQBOODI	INDIA	KARNATAKA	580115	PL10N300881450256	Amount for undclaimed and unpaid	150	10-Oct-2017
MATHEW	PHILIP	PHILIP	PHILIP	NA	PAUNCHIRAN HOUSE,K K	INDIA	MAHARASHTRA	480021	PL10N300881451981	Amount for undclaimed and unpaid	375	10-Oct-2017
CAROLINE					6-3 R C CHURCH ST.,CUMBI	INDIA	TAMIL NADU	625116	PL10N3008814609920	Amount for undclaimed and unpaid	375	10-Oct-2017
RUFAK	KUMAR	CHATTERJEE	RATI	ANITA	VILL F/0 - DANUPUR,K P S	G	WEST BENGAL	722252	PL10N3009014013000	Amount for undclaimed and unpaid	1500	10-Oct-2017
ARUN	KUMAR	MEHROTRA	P	NA	CH/123 MEDICAL SUPRINTEND	INDIA	UTTAR PRADESH	241122	PL10N3009014015247	Amount for undclaimed and unpaid	375	10-Oct-2017
SHWETA	AGARWAL	P	VINOD	P	E- 38 2ND FLOOR,JAHAHAR	INDIA	DELHI	110092	PL10N30090610184197	Amount for undclaimed and unpaid	375	10-Oct-2017
MANISHA	MEHTA	MEHTA	MANGALPAS	NA	'MANGALPASAD', JAWA, B	INDIA	GUJARAT	370001	PL10N30090741013918	Amount for undclaimed and unpaid	375	10-Oct-2017
RAJESHBHAI	MANDALIYA	JESUSAL	SHANTIBHAI	NA	OPP. GDA I.C. OFFICE,JA	INDIA	GUJARAT	362520	PL10N30090741019470	Amount for undclaimed and unpaid	375	10-Oct-2017
RAJESHBHAI	SHANTIBHAI	TANK	SHANTIBHAI	NA	BHAKTINAGAR, PLOT NO. 45	INDIA	GUJARAT	365601	PL10N30090741025128	Amount for undclaimed and unpaid	375	10-Oct-2017
SMITA	GANDHI	VASTUPAL	G		OPP. GIRISHBHAI HALANI H	INDIA	GUJARAT	363320	PL10N30090741026436	Amount for undclaimed and unpaid	375	10-Oct-2017
VATSAL	KORADIA	NA			C/O. DR. K. L. KOPADIA,802,	INDIA	JUNAGADH	360001	PL10N30090741026794	Amount for undclaimed and unpaid	1500	10-Oct-2017
KAZI	AJUBBHAI	K			RAGHUNATH VDH V CHAU	INDIA	SURENDRANAGAR	363001	PL10N30090741026712	Amount for undclaimed and unpaid	75	10-Oct-2017
RAMKUNAL	CHHAGANBHAI	CHHAGANLAL			VISHAL 2 SARDAR PATEL V	INDIA	RAIKOT	360004	PL10N30090741027073	Amount for undclaimed and unpaid	375	10-Oct-2017
RAJESHBHAI	KANUBHAI	KANUBHAI	V		AT PARAB VAYD.,PARAB V	INDIA	JUNAGADH	362020	PL10N30090741113138	Amount for undclaimed and unpaid	75	10-Oct-2017
SURESHBHAI	KANUBHAI	KANUBHAI	V		AT CHAKHVALA, TIL, BRESA	INDIA	JUNAGADH	362020	PL10N30090741113799	Amount for undclaimed and unpaid	300	10-Oct-2017
SHALESH	MANILAL	SHAH			A/P TALOD (BAZARI),DIST	INDIA	SABARNANTHA	383215	PL10N30090821006870	Amount for undclaimed and unpaid	375	10-Oct-2017
RAJESHKUMAR	SOMABHAI	PATEL	SOMABHAI		B-8, CHANSHYAMNAGAR, F	INDIA	GUJARAT	380027	PL10N30090821016508	Amount for undclaimed and unpaid	375	10-Oct-2017
MAN	PUSKAR	SE			VILLAGE SHIRANGAR POST - I	INDIA	UTTAR PRADESH	281204	PL10N300910010067077	Amount for undclaimed and unpaid	22	10-Oct-2017
HARIOM	SHARMA	SRI	RAM	VI	6/169 PRAKASH NAGAR,SH	INDIA	UTTAR PRADESH	282010	PL10N300910010087353	Amount for undclaimed and unpaid	1500	10-Oct-2017
AMIT	KUMAR	SARKAR	ASHUT		J-22, NAGANJAL,IBRAIT, I	INDIA	WEST BENGAL	700051	PL10N301001410005129	Amount for undclaimed and unpaid	1500	10-Oct-2017
CH	RAJESH	CH	RAJESHW		P NO 1 SURVEY NO 237,CH	INDIA	ANDHRA PRADESH	510001	PL10N3010014220219631	Amount for undclaimed and unpaid	2500	10-Oct-2017
REKHA	VENKAT	ANAND	NARASIMHA	M	27-4 ELAKSHMI BHAVAT, T	INDIA	ANDHRA PRADESH	510001	PL10N301001422031788	Amount for undclaimed and unpaid	375	10-Oct-2017
LAKSHMANA	SWAMY	MAHAKALI	M	SUBBIAH	S/O M LAKSHMANA SWAMY	INDIA	ANDHRA PRADESH	518051	PL10N301001422040422	Amount for undclaimed and unpaid	75	10-Oct-2017
THORAHATULA	VENKATA SREERAMA	PRASAD			16/48 MADHUPATHY VARI	INDIA	ANDHRA PRADESH	524001	PL10N301001422048078	Amount for undclaimed and unpaid	375	10-Oct-2017
VENKAT	LAKSHMINARAS	TELO	INDIA		NO 70 LAKSHMINARAS TELLO	INDIA	ANDHRA PRADESH	507170	PL10N301001422063426	Amount for undclaimed and unpaid	187	10-Oct-2017
NIDANMANURI	SRIKENTAKA	ADINARAYANA	VENKATESWA	D	H NO 1 26MAN RADAKKOR	INDIA	ANDHRA PRADESH	532389	PL10N3010014220656987	Amount for undclaimed and unpaid	485	10-Oct-2017
CH	DEEPAK	D	V	RAGHAV	D H NO 1 345/2 RADAKKORIE	INDIA	ANDHRA PRADESH	521180	PL10N301001422084884	Amount for undclaimed and unpaid	487	10-Oct-2017
KUSANT	HIRACHAND	NA			B-4 45/0 VASANT LIGHT H	INDIA	ANDHRA PRADESH	521450	PL10N301001422084757	Amount for undclaimed and unpaid	37	10-Oct-2017
ARTI	LAHOTI	NILESH	LAH		1 8 574 INDUSTRIAL AREA, J	INDIA	ANDHRA PRADESH	500020	PL10N3010014220944518	Amount for undclaimed and unpaid	75	10-Oct-2017
DILIP	KUMAR	CH	PACHIPALLUSU		5 96,M G ROAD,KADRIRAJA	INDIA	ANDHRA PRADESH	515591	PL10N3010014221134484	Amount for undclaimed and unpaid	75	10-Oct-2017
MAHENDRA	MAHENDRUPUR	MAHENDRUPUR			VEDHAPASARA CLASSES,AP	INDIA	GUJARAT	361001	PL10N301001422119380	Amount for undclaimed and unpaid	15	10-Oct-2017
RAJESH	KOTHIARI	K			C/O S/O AMBULIA CEMENT	INDIA	JUNAGADH	241715	PL10N301001422120423	Amount for undclaimed and unpaid	375	10-Oct-2017
PRAFULBHAI	KOTHIARI	K			7 NEW KUMBHARWADGADG	INDIA	PONBANDAR	360575	PL10N30100142212044605	Amount for undclaimed and unpaid	375	10-Oct-2017
JULKAR	LALANI	KAMLIJUDIN			D 2 SHAH MAJID,MAH BAZI	INDIA	GUJARAT	362720	PL10N301001422120446879	Amount for undclaimed and unpaid	375	10-Oct-2017
KARIMNAB	MANSABAN	SH	SURESH		KALWAD, DIST JAMNAGAR	INDIA	JAMNAGAR	362160	PL10N30100142212046226	Amount for undclaimed and unpaid	375	10-Oct-2017
ACHLA	DEWAN	SH	SURESH		2/10, SHANTI NIKETAN -N	INDIA	DELHI	110013	PL10N30100142212050008	Amount for undclaimed and unpaid	375	10-Oct-2017
PRADIEP	SINGH	NEGI	NA		WARD NO. 5,KTOWAR ROJ	INDIA	UTTAR PRADESH	244751	PL10N3010014221205127200	Amount for undclaimed and unpaid	300	10-Oct-2017
SINGHVER	KUMAR	GUPTA	NA		113A/40, ASHOK NAGAR, J	INDIA	UTTAR PRADESH	240012	PL10N301001422120518866	Amount for undclaimed and unpaid	300	10-Oct-2017
VIJAY	KUMAR	SARDARI	LA		B 14/63,BANK COLONY,SIN	INDIA	PUNJAB	140015	PL10N301001422120515505	Amount for undclaimed and unpaid	75	10-Oct-2017
HARSHA	MIRPURI	UMESH	KUMAR		403, MAHAVEER APARTMENT	INDIA	UTTAR PRADESH	210001	PL10N30100142212051661239	Amount for undclaimed and unpaid	1500	10-Oct-2017
SHAHMEENDRA	GAUTAM	S			228 SINGER NAGAR COLON	INDIA	UTTAR PRADESH	210001	PL10N3010014221205165546	Amount for undclaimed and unpaid	1500	10-Oct-2017
CHANDAN	CHOKHAN	NA			30 S WHITES ROAD,INDIA	INDIA	KARNATAKA	560014	PL10N3010014221205211529	Amount for undclaimed and unpaid	375	10-Oct-2017
AMOURDA	VALLY	KARUNAMOR			SHRIMAN ENCLAVES,PLD 02	INDIA	TAMIL NADU	605005	PL10N3010014221205217250	Amount for undclaimed and unpaid	45	10-Oct-2017
PIANMAN	PANDURANG	LADHE			DOOR NO. 3/3 PERUMAPAR	INDIA	TAMIL NADU	637007	PL10N3010014221205289979	Amount for undclaimed and unpaid	375	10-Oct-2017
SUNIL	KUMAR	SHIRMA	SHRI	BHOLA	ASHABABA COLONY INDRP	INDIA	MADHYA PRADESH	480014	PL10N301001422120514815	Amount for undclaimed and unpaid	75	10-Oct-2017
VIJAY	PRAKASH	SHIVASTAVA	NA		C/O VIJAY KUMAR SHARMA	INDIA	MADHYA PRADESH	480011	PL10N301001422120510994	Amount for undclaimed and unpaid	187	10-Oct-2017
BIHATTI	PRASHANT	SHIVASTAVA	NA		FLAT NO 10/2A PODA PALA	INDIA	MAHARASHTRA	440013	PL10N3010014221205124884	Amount for undclaimed and unpaid	3000	10-Oct-2017
BIHATTI	PRASHANT	SHIVASTAVA	NA		C/O U S SHIMACHOWDHURY	INDIA	MAHARASHTRA	440013	PL10N3010014221205127718	Amount for undclaimed and unpaid	1500	10-Oct-2017
MANGLA	CHANDAK	NA			TULSI ALUMINUM AND GI	INDIA	MAHARASHTRA	413003	PL10N3010014221205194373	Amount for undclaimed and unpaid	1500	10-Oct-2017
MAHUR	SWANIKAR	MAHESH	KUM		M K SWANIKAR,STATE BAN	INDIA	Chhattisgarh	490001	PL10N3010014221205136294	Amount for undclaimed and unpaid	1500	10-Oct-2017
ANAND	KR	PANDEY	NA		VILLAGE POST DARI H, L V	INDIA	UTTAR PRADESH	220025	PL10N3010014221205175548	Amount for undclaimed and unpaid	300	10-Oct-2017
JASHWEE	KUMAR	GUPTA	NA		HOUSE NO 129 2ND FLOOR	INDIA	DELHI	110081	PL10N30100142212051761009	Amount for undclaimed and unpaid	1500	10-Oct-2017
PRADIEP	KUMAR	MAHESHWARI	NA		SVANI APARTMENT P 13 I	INDIA	MAHARASHTRA	440013	PL10N3010014221205176130937	Amount for undclaimed and unpaid	75	10-Oct-2017
DEEPAK	KUMAR	MAHESHWARI	NA		PLOT NO 32/GR NAGAR EX	INDIA	UTTAR PRADESH	221010	PL10N301001422120517611404	Amount for undclaimed and unpaid	112	10-Oct-2017
KANUJ	KUMAR	RAJA	NA		C/O JANTA MEDICAL HALLA	INDIA	MADHYA PRADESH	480150	PL10N301001422120517616086	Amount for undclaimed and unpaid	300	10-Oct-2017
BURHANUDDIN	MODI	NA			129 BAUDSHAM MANDEL,BA	INDIA	MADHYA PRADESH	450006	PL10N3010014221205176178923	Amount for undclaimed and unpaid	75	10-Oct-2017
NDHI	NARSARIA	MR	RAM	10A	OPP. LAPUR THANA,B H	INDIA	JHARKHAND	834001	PL10N3010014221205176810339	Amount for undclaimed and unpaid	75	10-Oct-2017
PANKAJ	SHARMA	SHIV	KUMAR		69 WAY SQUARE,LUCIO	INDIA	MAHARASHTRA	440013	PL10N301001422120517688095	Amount for undclaimed and unpaid	75	10-Oct-2017
RAVENENDRA	KUMAR	GUPTA	PARMA		6 WAY ROAD,ADI TO SULTAI	INDIA	MAHARASHTRA	999999	PL10N3010014221205176861759	Amount for undclaimed and unpaid	1500	10-Oct-2017
ANIL	KUMAR	JAI	JAINDER		HO 40, R NO 6 EAST PATEI	INDIA	BIHAR	800023	PL10N3010014221205176968676	Amount for undclaimed and unpaid	225	10-Oct-2017
S	KUMAR	SANGHI	NAVYANTIL		NO 76 KRISHNAPUR,INDIA	INDIA	KARNATAKA	560014	PL10N301001422120518362504	Amount for undclaimed and unpaid	360	10-Oct-2017
VIJAYA	BHATHATHI	SHETTY	DUR	SURESH	C/O SANGHY FERTILIZERS	INDIA	KARNATAKA	570001	PL10N3010014221205183629411	Amount for undclaimed and unpaid	375	10-Oct-2017
KUSUM	RAJPOOT	A	K	RAJPOOT	JUMMA MASJID SHIMPLYR	INDIA	KARNATAKA	570004	PL10N30100142212051836291954	Amount for undclaimed and unpaid	375	10-Oct-2017
AMARDEEP	SINGH	A	R	RAINDER	C/O SANLEY EXPT,SHYR I	INDIA	KARNATAKA	570001	PL10N3010014221205183629411	Amount for undclaimed and unpaid	300	10-Oct-2017
SINGH	ASHOK	NA			D/O T Y PUNDLIKAR RADOTI	INDIA	DELHI	110057	PL10N3010014130071212	Amount for undclaimed and unpaid	142	10-Oct-2017
GOINDR	ASHOK	KUMAR	CHAND		HO NO C 4 /728,YAMUNA	INDIA	PUNJAB	140013	PL10N30100141300708714	Amount for undclaimed and unpaid	75	10-Oct-2017
MADHU	MOHAL	SHIV	CHAND		VILLAGE SWARA P LAMOR	INDIA	CHHATTISGARH	490018	PL10N30100141300708714	Amount for undclaimed and unpaid	75	10-Oct-2017
RAJESH	SOOD	SHARMA	CHAND		H NO 13,SECTOR 18,B,CHA	INDIA	PUNJAB	140013	PL10N30100141300708714	Amount for undclaimed and unpaid	75	10-Oct-2017
PRATHIBA	BAJAJ	PATEL	CHAND		SHYAM ENCLAV,KSJAN B	INDIA	MAHARASHTRA	440013	PL10N30100141300734117	Amount for undclaimed and unpaid	1500	10-Oct-2017
RUPAL	NAHATA	PATEL	CHAND		MAHIL BROUOH HOUSE,SIN	INDIA	MAHARASHTRA	440013	PL10N30100141300734117	Amount for undclaimed and unpaid	75	10-Oct-2017
NARESH	SULTAN	SIN			21/2 KANAK NIVAS NO 2A	INDIA	GUJARAT	400006	PL10N30100141300734117	Amount for undclaimed and unpaid	600	10-Oct-2017
KANUJ	GUPTA	NA			9 PARKMANATH SOCIETY	INDIA	WEST BENGAL	700017	PL10N30100141300734117	Amount for undclaimed and unpaid	75	10-Oct-2017
CHANDAL	SHORI	NA			57 BORTALATA ST,CALCUTTA	INDIA	GUJARAT	365001	PL10N30100141300734117	Amount for undclaimed and unpaid	75	10-Oct-2017
SUSHIL	KUMAR	YADAV	NA		WARD NO- 25,SHIVPURA BA	INDIA	GUJARAT	365001	PL10N30100141300734117	Amount for undclaimed and unpaid	1500	10-Oct-2017
KANUJ	CHAUHAN	BAHAWATI	B		C/O LAKESH SHANDHAR,JA	INDIA	UTTAR PRADESH	241122	PL10N30100141300734117	Amount for undclaimed and unpaid	375	10-Oct-2017
NIRANJAN	PRASAD	NA			DIST JAIL,,PUBHET	INDIA	UTTAR PRADESH	240001	PL10N30100141300734117	Amount for undclaimed and unpaid	375	10-Oct-2017
RAJESH	KALIKURI	SHAH	SHAH		25,MAJID GAN,,SHAHARA	INDIA	UTTAR PRADESH	241122	PL10N30100141300734117	Amount for undclaimed and unpaid	75	10-Oct-2017
MAHESH	SHAH	SHAH	SHAH		N/20 - 8,RUNALY MEDICAL	INDIA	UTTAR PRADESH	240001	PL10N30100141300734117	Amount for undclaimed and unpaid	600	10-Oct-2017
GUJANG	BIHATHATHI	MANDALIA	SHANTILAL		N P AGENCIES,GALI ARYA SA	INDIA	UTTAR PRADESH	240001	PL10N30100141300734117	Amount for undclaimed and unpaid	75	10-Oct-2017
SHAH	BIHATHATHI	SHANTILAL	SHANTILAL		R 236, ONCE NAGAR,AT - P	INDIA	GUJARAT	384003				

SANJAY	KUMAR	AGARWAL	SRI	SHRAWA	PURANA BAZAR, RUDOLAI, FI	UTTAR PRADESH	225411	PL10N30155720897468	Amount for undaimed and unpaid	1500.00	10-Oct-2017
USHA	CHANDNA	SHRI	SURENDER	K	C-94/2, SHRI RAM NAGAR C1	UTTAR PRADESH	249407	PL10N30155720790955	Amount for undaimed and unpaid	1500.00	10-Oct-2017
CHANDSEP	CHAND	SHRI	SHRI	N	B-127 DEE DAVLA NAGAR FI	UTTAR PRADESH	244025	PL10N3015572087877	Amount for undaimed and unpaid	300.00	10-Oct-2017
SANGEETA	JAIN	NA	NA	C	B-8, AVAS VIKAS,,SAHARAN	UTTAR PRADESH	247001	PL10N30155721058139	Amount for undaimed and unpaid	75.00	10-Oct-2017
SWAPAN	BHATTACHARYA	P	R		QR NO B/139, PO-SECLERFI	Chhattisgarh	495459	PL10N30155721119124	Amount for undaimed and unpaid	75.00	10-Oct-2017
ANSHI	JAIN	F	C		B-127 DEE DAVLA NAGAR, FI	UTTAR PRADESH	244025	PL10N30155721117466	Amount for undaimed and unpaid	300.00	10-Oct-2017
JANANEJAY	KAUSHAL	P	JAIN		A-13 PRIYADARSINI COLONY, INDIA	MADHYA PRADESH	473551	PL10N30155721149406	Amount for undaimed and unpaid	1500.00	10-Oct-2017
KAPIL	KUMAR	GUPTA	RAM	A	MASIO GAIL KARAKH BAZA	UTTAR PRADESH	206424	PL10N30155721778318	Amount for undaimed and unpaid	37.50	10-Oct-2017
RAJAT	DHEES		RAM	M	A-3,SECTOR 14 LAUGALICULFI	UTTAR PRADESH	790054	PL10N30155721897315	Amount for undaimed and unpaid	300.00	10-Oct-2017
RANATHANATH	SESHADRI		RAJAN	V	B-8/1,1, B, P-25,JOHNI C	WEST BENGAL	400023	PL10N30160410123552	Amount for undaimed and unpaid	750.00	10-Oct-2017
MCI	SECURITIES	PVT LTD	SHYAM	BABU	147,17,MPLR BAR BLOC,2ND	MAHARASHTRA	302021	PL10N30160410123552	Amount for undaimed and unpaid	750.00	10-Oct-2017
SHETALI	BAUMGAN		SHYAM		G-2-17,RESHAM BHUVAN, INDIA	RAJASTHAN	400023	PL10N30160410123552	Amount for undaimed and unpaid	750.00	10-Oct-2017
KANWEDIA	KANWEDIA		S		G-2-17,RESHAM BHUVAN, INDIA	GUJARAT	612202	PL10N30160410123552	Amount for undaimed and unpaid	750.00	10-Oct-2017
SUNDARAJUL					N-1,229,MMAIN ROAD,LATT	TAMIL NADU	612202	PL10N30160410123552	Amount for undaimed and unpaid	750.00	10-Oct-2017
DINESHU	JEGADISH				98,98 NORTH PERUMAL MA	TAMIL NADU	620001	PL10N30160410123552	Amount for undaimed and unpaid	750.00	10-Oct-2017
KRISHNAN	KRISHNAN	N			BRINDI NIVAS,ATHIRKALFI	KERALA	689955	PL10N30160410123552	Amount for undaimed and unpaid	30.00	10-Oct-2017
ANBARASAN	A	NAIR			4/89 MMDO COLONY,MADU	TAMIL NADU	602102	PL10N30160410123552	Amount for undaimed and unpaid	1500.00	10-Oct-2017
JIBU	O	A	AI		ODATHINGAL HOUSE,P O AZ	KERALA	686666	PL10N30160410123552	Amount for undaimed and unpaid	4.50	10-Oct-2017
LAKSHMI	SUMESH	S	SETHU	NAT	PLOT 237 HILLGARDEN,HOUSE	KERALA	686024	PL10N30160410123552	Amount for undaimed and unpaid	75.00	10-Oct-2017
VANI	SHAHER		YAMOH	AMAH	DOOR NO 273-42A DCM COL	TAMIL NADU	636403	PL10N30160410123552	Amount for undaimed and unpaid	1500.00	10-Oct-2017
JOY	K	NAIR	ANTONY		NO 18 NEW NO.5,KAVIANDH	TAMIL NADU	603406	PL10N30160410123552	Amount for undaimed and unpaid	75.00	10-Oct-2017
SARITHA	RAJESH	SHAH			KANIBATHINGAL HOUSE,P	KERALA	686150	PL10N30160410123552	Amount for undaimed and unpaid	174.00	10-Oct-2017
PALAK	RAJESH	SHAH			ASHFARDI,THIRUKANNAMFI	GUJARAT	619156	PL10N30160410123552	Amount for undaimed and unpaid	90.00	10-Oct-2017
KAPURBHAI	RATILAL	SHAH	RATILAL	GO	B-6/H MANGAL FLAT,,GAUT	GUJARAT	380077	PL10N30160410123552	Amount for undaimed and unpaid	375.00	10-Oct-2017
RAJIV	JAIN	P	SEHGAL	SHOHAN	17,NAGDA BARI,,PODABAM	UTTAR PRADESH	281201	PL10N30160410123552	Amount for undaimed and unpaid	300.00	10-Oct-2017
SANDEEP	POONNA	NA	SHRI	SHOHAN	84,,JOK BAGH,,NEW DELHI,	DELHI	110003	PL10N30160410123552	Amount for undaimed and unpaid	375.00	10-Oct-2017
RESHMA	POONNA	NA	SHRI	SHOHAN	31,LOCHAND ROAD,VILL- 8A	DELHI	110003	PL10N30160410123552	Amount for undaimed and unpaid	375.00	10-Oct-2017
PRASHASH	PRASHASH	NA	SHRI	SHOHAN	OK NO. 120,ETP RE-1,,NEW	HARYANA	121039	PL10N30160410123552	Amount for undaimed and unpaid	30.00	10-Oct-2017
RANADHANA	RAO	UNNIVA	NA		E-1-1-1-1-1-1-1-1-1-1-1-1	ANDHRA PRADESH	510001	PL10N30160410123552	Amount for undaimed and unpaid	750.00	10-Oct-2017
JANAB	HASSAN	KASHIMI	NA		SHAI SAI LABORATORY,Z/AT/1	ANDHRA PRADESH	521020	PL10N30160410123552	Amount for undaimed and unpaid	30.00	10-Oct-2017
ARITA	DATTA	NA	ASAN		NO.858, FAIZDEB,AT/ CR	KARNATAKA	583230	PL10N30160410123552	Amount for undaimed and unpaid	1500.00	10-Oct-2017
VELLAARAP	VELLAARAP	NA	PAZHANISAM		RONALD S/O ROAD,JATTUFI	ASSAM	780001	PL10N30160410123552	Amount for undaimed and unpaid	30.00	10-Oct-2017
VEERAKESHMID	SARKAR		DHANABAN		9/61, AKRAHARA PUTHURFI	TAMIL NADU	641663	PL10N30160410123552	Amount for undaimed and unpaid	37.50	10-Oct-2017
SPOONCHAKAM			LAL		14,CHITRAM CHOCKKALING	TAMIL NADU	626106	PL10N30160410123552	Amount for undaimed and unpaid	18.00	10-Oct-2017
PR	RAMAMURTHY		MONNAPPA		SUKANTA PALLY, RAABAB	COMBATOR	799120	PL10N30160410123552	Amount for undaimed and unpaid	37.50	10-Oct-2017
UMA	MAHESWARI				RAJIV GANDHI NAGAR,,NEAR	KARNATAKA	571105	PL10N30160410123552	Amount for undaimed and unpaid	75.00	10-Oct-2017
JASWINDER	SINGH	AMRUK	SING		NO.C/15/V, AUDISESHAH I	ANDHRA PRADESH	524401	PL10N30160410123552	Amount for undaimed and unpaid	37.50	10-Oct-2017
RAKUMAR	GURUBIKANI	CHANGOMAL			PLOT NO.10,NEW SURENDRA	TAMIL NADU	625001	PL10N30160410123552	Amount for undaimed and unpaid	450.00	10-Oct-2017
SODATHYA	DHIMMALAT	NA			NO.32,ELFENCE COLONY,J	MADHYA PRADESH	480001	PL10N30160410123552	Amount for undaimed and unpaid	1500.00	10-Oct-2017
NAGENDRA	SHIVARAMMAI	NA			57 COLONY,,BLOCK NO 0/6,	GUJARAT	362001	PL10N30160410123552	Amount for undaimed and unpaid	75.00	10-Oct-2017
NITIAEN	BABULAL	GAJRA			KREKRE MEDICALS,KAMFI	KARNATAKA	712421	PL10N30160410123552	Amount for undaimed and unpaid	61.00	10-Oct-2017
PRAMOD	RAJESH	NA	RAGHUNATH		SUNRISE RAJNAGAR,,BLOCK	GUJARAT	362001	PL10N30160410123552	Amount for undaimed and unpaid	75.00	10-Oct-2017
CHINA	VENKATA	REDDY			2 NO CROSS, MUTTU BLOCK	ANDHRA PRADESH	571401	PL10N30160410123552	Amount for undaimed and unpaid	195.00	10-Oct-2017
DEEPA	ANANTHASIV				C/O BHARAT OIL MILL,,TIRUP	ANDHRA PRADESH	480001	PL10N30160410123552	Amount for undaimed and unpaid	37.50	10-Oct-2017
ARASAM	SUBRAHMANYAM				NO LINE-22 BUILDING,,SI	KARNATAKA	534211	PL10N30160410123552	Amount for undaimed and unpaid	75.00	10-Oct-2017
SANGEET	ANANTHASIV				37/147, SANTH VIKAR,GANI	KERALA	682020	PL10N30160410123552	Amount for undaimed and unpaid	37.50	10-Oct-2017
LAKSHMI	NANJAN				NO.94,REKAPALINGANAP	KARNATAKA	581233	PL10N30160410123552	Amount for undaimed and unpaid	45.00	10-Oct-2017
ANITA	PATIL				11/72,GANGAKAUR,,KPR	ANDHRA PRADESH	533221	PL10N30160410123552	Amount for undaimed and unpaid	75.00	10-Oct-2017
ARVIND	DATTATRAYA	PATIL			NO.49,ETHORAV,,DEAPAL	TAMIL NADU	641304	PL10N30160410123552	Amount for undaimed and unpaid	37.50	10-Oct-2017
GOVIND	KAILASAM	MUTHUKUMAR			14,SELT STREET NO.3,,AROH	PUNJAB	152106	PL10N30160410123552	Amount for undaimed and unpaid	1500.00	10-Oct-2017
NAVEEN	V	VENKAPPA	G		KRISHI TAPANA RAZAR FI	JALGAON	425107	PL10N30160410123552	Amount for undaimed and unpaid	150.00	10-Oct-2017
KUMAREP					FLAT B-3, IIND FLOOR,VIDYA	CHENNAI	600020	PL10N30160410123552	Amount for undaimed and unpaid	75.00	10-Oct-2017
VILLAPPAN	KUMARANT				GUANAKA STONE N P,KURA	KARNATAKA	570712	PL10N30160410123552	Amount for undaimed and unpaid	15.00	10-Oct-2017
VMA	DEV	BABU	LAL	K	NO.31,SAVA ABHAI,NAGAR	MADURAI	625016	PL10N30160410123552	Amount for undaimed and unpaid	300.00	10-Oct-2017
VAGAS	VEDAR	NATH			ARUNACHAL HM SEC SCH	KARNATAKA	629117	PL10N30160410123552	Amount for undaimed and unpaid	45.00	10-Oct-2017
KUNHKANNA	MADHAVA	KUNHKANNA			SCHODI KI DHAN,POST KAC	RAJASTHAN	301338	PL10N30160410123552	Amount for undaimed and unpaid	1500.00	10-Oct-2017
UMA	SHAHU	SHAHU			215,ASHOKA PALCE,,NAG	MADHYA PRADESH	480203	PL10N30160410123552	Amount for undaimed and unpaid	1500.00	10-Oct-2017
RATHINASAMY	VASEKARAN	RATHINASAMY			1,200,SWAMY KRIPAF	KARNATAKA	570204	PL10N30160410123552	Amount for undaimed and unpaid	100.00	10-Oct-2017
RAJUL	MULLAJAR	SHAH			AT PO- BANKA BHAI NAGI	ORISSA	750001	PL10N30160410123552	Amount for undaimed and unpaid	30.00	10-Oct-2017
NAVEET	SAHOTRA	SHAH			96,BHARATHASTRA STRE	TAMIL NADU	613101	PL10N30160410123552	Amount for undaimed and unpaid	60.00	10-Oct-2017
SHARATH	K	SHRINIVAS	K		H NO 105,MILMINDA	KARNATAKA	625016	PL10N30160410123552	Amount for undaimed and unpaid	300.00	10-Oct-2017
SRUBHA	PATIL	SHAH			SHRINAGAR LAMIN,,PAT	PUNJAB	145001	PL10N30160410123552	Amount for undaimed and unpaid	1.50	10-Oct-2017
CHANDRIKA	KRISHNARAJ	BHAT			SHRINAGAR,AGRAHAB,JI	KARNATAKA	577401	PL10N30160410123552	Amount for undaimed and unpaid	1500.00	10-Oct-2017
PANKAJ	VARSHNEYA	NA			SHRINAGAR,AGRAHAB,JI	KARNATAKA	577401	PL10N30160410123552	Amount for undaimed and unpaid	1500.00	10-Oct-2017
SURESHCHANDRA	BHANTHYA	S	F	BANT	GUJARPURA,CHANDRA,D	JALGAON	425107	PL10N30160410123552	Amount for undaimed and unpaid	3.00	10-Oct-2017
ANAND	NA				2/48, 2ND BLOCK,VADRA	KARNATAKA	574118	PL10N30160410123552	Amount for undaimed and unpaid	15.00	10-Oct-2017
SANYASANEYULU	VATTEM	SHAH			5 428,GODOLAR ROAD DVI	UTTAR PRADESH	202001	PL10N30160410123552	Amount for undaimed and unpaid	112.50	10-Oct-2017
SAID	ABDULLA	MAKARAM			50,BHARATHA ANAND,WADY	ANDHRA PRADESH	417001	PL10N30160410123552	Amount for undaimed and unpaid	75.00	10-Oct-2017
GURUMUKH	SINGH	NA			11/72,GANGAKAUR,,KPR	GUJARAT	362001	PL10N30160410123552	Amount for undaimed and unpaid	300.00	10-Oct-2017
KUMAR	DALAN	SHAH			KOLIVADA,OPP NARSINI V	JUNAGADH	342001	PL10N30160410123552	Amount for undaimed and unpaid	37.50	10-Oct-2017
SURJASH	DUDDA	SHAH			VILL PATTI SADAN NARI BOX	PUNJAB	146001	PL10N30160410123552	Amount for undaimed and unpaid	37.50	10-Oct-2017
CHANDRAN	SHAH	SHAH			HOUSE NO 10,STREET NO	PUNJAB	152001	PL10N30160410123552	Amount for undaimed and unpaid	1.50	10-Oct-2017
DIIP	KUMAR	SINGH	SHAH	SING	C/O, DIND PRASAD VISHW	BIHAR	812301	PL10N30160410123552	Amount for undaimed and unpaid	1500.00	10-Oct-2017
SUNIL	KUMAR	KATHIR			AG/AN, ANAND VISHW	JHARKHAND	813004	PL10N30160410123552	Amount for undaimed and unpaid	1500.00	10-Oct-2017
AMITA	GUPTA	AK	GUPTA		D/186, BLOCK-A,SHUTADIN	JHARKHAND	813001	PL10N30160410123552	Amount for undaimed and unpaid	81.00	10-Oct-2017
Murtza	Ali	Khan	AG	Murtza	BAKA NIMOH,,CHABASA	JHARKHAND	813001	PL10N30160410123552	Amount for undaimed and unpaid	300.00	10-Oct-2017
IGNATESVU	BRINDHAN	RAO			B-21/A P.O.- NAPP	UTTAR PRADESH	202001	PL10N30160410123552	Amount for undaimed and unpaid	300.00	10-Oct-2017
RAJADURAI	SUSANATHA	NA			1/6, NAPS TOWNSHIP, JA	UTTAR PRADESH	242389	PL10N30160410123552	Amount for undaimed and unpaid	1500.00	10-Oct-2017
ELANGO	VASUDEVAN	SHAH			Taba Nihiludin,Asatbar Ro	UTTAR PRADESH	202001	PL10N30160410123552	Amount for undaimed and unpaid	1500.00	10-Oct-2017
ANDRA	LAITHA	RAO			29 Meenaka Apt,Mallig	TAMIL NADU	620002	PL10N30160410123552	Amount for undaimed and unpaid	750.00	10-Oct-2017
ANITA	VASANT	JURE	SHAH	LAKSH	NO 79,MONTORSER STREET	TAMIL NADU	600001	PL10N30160410123552	Amount for undaimed and unpaid	60.00	10-Oct-2017
VILLAPALLU	VARGHESE	BIJU	SHAH	VA	1 M Y G NAGAR,,CHOPPATI	TAMIL NADU	640002	PL10N30160410123552	Amount for undaimed and unpaid	60.00	10-Oct-2017
HELIA	GARE	SHAH			KNEELVIRA NTPC FI TOWNS	WEST BENGAL	721215	PL10N30160410123552	Amount for undaimed and unpaid	150.00	10-Oct-2017
NAGNATH	VITHALAKO	JAGALPURE			APF,NARAYANCON,,HANUA	MAHARASHTRA	410504	PL10N30160410123552	Amount for undaimed and unpaid	112.50	10-Oct-2017
RANIP	KUMAR	MEHTA	SHAH		VILLAPALLU,PANDITHOTT	KERALA	619108	PL10N30160410123552	Amount for undaimed and unpaid	1500.00	10-Oct-2017
BABTA	DEV	ANAND	GOYA		NO.10,17,SECTOR 1-4,,J	HARYANA	131001	PL10N30160410123552	Amount for undaimed and unpaid	150.00	10-Oct-2017
MEETHA	NANDYALA	SHAH			H NO 18,,LAWYAS NAGAR	MAHARASHTRA	416001	PL10N30160410123552	Amount for undaimed and unpaid	7.50	10-Oct-2017
SUMAN	MEHRA	SIN			VILLAGE CHATRODARHU P	HIMACHAL PRADESH	174001	PL10N30160410123552	Amount for undaimed and unpaid	1500.00	10-Oct-2017
YUDHACHAR	UTTAM	MAHA			SHV SHANKAR AGARWALFI	BIHAR	812301	PL10N30160410123552	Amount for undaimed and unpaid	112.50	10-Oct-2017
THANGARAJAM	RAJUKAR	NA			D NO 2-2-144,CHINA NO	ANDHRA PRADESH	425107	PL10N30160410123552	Amount for undaimed and unpaid	19.00	10-Oct-2017
MANOJ	KUMAR	BHANDARI	SHAH		ADARSH NAGAR,TALLI BAK	UTTARAKHAND	261319	PL10N30160410123552	Amount for undaimed and unpaid	75.00	10-Oct-2017
VISAYAKUMAR	OMPRAKASH	SHARMA			KAMAKS JEWELLERS,BANG	KARNATAKA	581301	PL10N30160410123552	Amount for undaimed and unpaid	75.00	10-Oct-2017
CHANDAN	BALE	KRISHNA	BALE		TAMIL NADU	KARNATAKA	581233	PL10N30160410123552	Amount for undaimed and unpaid	45.00	10-Oct-2017
ZAFAR	SH										

SHYAM BHASKAR	DAS	DE	NA	SABITI VILA, MALANCHALI	INDIA	WEST BENGAL	721304	PL/IN/2003/021710079493	Amount for undclaimed and unpaid	600.00	10-Oct-2017
VIJAY SIDDHARTHA	DUTTA	NA	NA	16,MANJUNESWARA OUTTA R	INDIA	WEST BENGAL	700028	PL/IN/2003/0210043965	Amount for undclaimed and unpaid	30.00	10-Oct-2017
SUDHIR MITRA	PRASAD	SINGH	NA	PLOT NO. 28 B CO-OPERATIVE	INDIA	BIHAR	827001	PL/IN/2003/0210054100	Amount for undclaimed and unpaid	450.00	10-Oct-2017
SUMSHITA	MONDAL	NA	MANIKANTA	KONA NASAKAR PARAKULI T	INDIA	WEST BENGAL	711114	PL/IN/2003/021005146006	Amount for undclaimed and unpaid	525.00	10-Oct-2017
SUKLA	CHAKRABORTY	BBABE	NA	70/2, KURUPURI CHAPURU, P	INDIA	WEST BENGAL	700025	PL/IN/2003/021005108698	Amount for undclaimed and unpaid	615.00	10-Oct-2017
VIJAY	AMARENDR	NA	NA	C/O. AMARENDR NATH ME	INDIA	WEST BENGAL	751050	PL/IN/2003/021005109112	Amount for undclaimed and unpaid	75.00	10-Oct-2017
SUNIL	SANTAL	KIRTI	SANNY	W/O, KIRTI SANTAL,SUPRETI	INDIA	BIHAR	828202	PL/IN/2003/02100510208994	Amount for undclaimed and unpaid	225.00	10-Oct-2017
SHANU	BANERJEE	NA	NA	NEMATUR MORE,POST OF	INDIA	WEST BENGAL	711859	PL/IN/2003/02100510222747	Amount for undclaimed and unpaid	150.00	10-Oct-2017
VIJAY	SANTHA	RAM	REKHA	GHADODA,PRANTAPALLY J	INDIA	WEST BENGAL	713335	PL/IN/2003/02100510270300	Amount for undclaimed and unpaid	45.00	10-Oct-2017
SUNITA	PRATAP	SINGH	NA	RAM GULAM TOLA,DEGRIA	INDIA	UTTAR PRADESH	274001	PL/IN/2003/02100510280799	Amount for undclaimed and unpaid	150.00	10-Oct-2017
SOMA	VARUNAL	BINDO	KUMA	ASTHA NIWAS,NEAR BHAR	INDIA	JHARKHAND	814112	PL/IN/2003/02100510354001	Amount for undclaimed and unpaid	75.00	10-Oct-2017
ANUP	SANTAL	KALYAN	SAN	SUPREY NIWAS,KALPAHAR	INDIA	BIHAR	828207	PL/IN/2003/02100510429322	Amount for undclaimed and unpaid	75.00	10-Oct-2017
SATNAM	SINGH	SUNIL	KIRI	VILLAGE: CHANDAPARA BAZA	INDIA	WEST BENGAL	742345	PL/IN/2003/02100510476602	Amount for undclaimed and unpaid	150.00	10-Oct-2017
SURESH	NA	NA	NA	MC B-6/738,PARTAP GALI	INDIA	PUNJAB	136001	PL/IN/2003/021131004701	Amount for undclaimed and unpaid	30.00	10-Oct-2017
H	T	THIMMAIAH	NA	NO 95 OUT HOUSE,ATH CHO	INDIA	KARNATAKA	560019	PL/IN/2003/02148101506848	Amount for undclaimed and unpaid	45.00	10-Oct-2017
MEMANTH	KUMAR	H	K	GENERAL MERCHANTS, NEA	INDIA	KARNATAKA	572218	PL/IN/2003/02148101542100	Amount for undclaimed and unpaid	150.00	10-Oct-2017
M	S	SANGHVI	JAYANTILAL	SANGHVI FERTILIZERS,SHOP	INDIA	KARNATAKA	577001	PL/IN/2003/0214810102271683	Amount for undclaimed and unpaid	97.50	10-Oct-2017
K	S	HIREMATH	S	SHIVAPRAKASH MEMORIAL	INDIA	KARNATAKA	577004	PL/IN/2003/02148101858588	Amount for undclaimed and unpaid	75.00	10-Oct-2017
SHIVAKUMAR	M	S	NA	NO 08_15TH MAIN ROAD,SO	INDIA	KARNATAKA	560085	PL/IN/2003/02148101880538	Amount for undclaimed and unpaid	150.00	10-Oct-2017
VILIYA	K	RAMACHANDRAPPA	K	NO 323 11TH CROSS,25TH H	INDIA	KARNATAKA	560078	PL/IN/2003/02148101060355	Amount for undclaimed and unpaid	150.00	10-Oct-2017
K	K	KABIRASAPPA	NA	DOOR NO 1361/101 MAINJ	INDIA	KARNATAKA	577004	PL/IN/2003/02148101812724	Amount for undclaimed and unpaid	45.00	10-Oct-2017
N	N	NINGUSA	PAWAR	LANDCRO JONMAGAZONDAI	INDIA	KARNATAKA	577029	PL/IN/2003/02148101822172	Amount for undclaimed and unpaid	216.00	10-Oct-2017
RAMANANDA	RAI	NA	BARU	ARAVIND CHEMICALS,MARRA	INDIA	KARNATAKA	577601	PL/IN/2003/0214810180723836	Amount for undclaimed and unpaid	465.00	10-Oct-2017
H	H	MANJUNATH	K	SUNDAM COMPOUND,CT K	INDIA	KARNATAKA	575020	PL/IN/2003/021481018743357	Amount for undclaimed and unpaid	75.00	10-Oct-2017
MEENA	CHAND	NA	BARU	NO 491/1 10TH CROSS,LEWIN	INDIA	KARNATAKA	560013	PL/IN/2003/02148101874709	Amount for undclaimed and unpaid	150.00	10-Oct-2017
NAVEEN	DEEPAK	NA	NA	NO 270 GIRISH NILAYA,5TH	INDIA	KARNATAKA	577201	PL/IN/2003/02148101829510	Amount for undclaimed and unpaid	300.00	10-Oct-2017
SUBRATA	CHOUDHURY	CHOU	CHOU	230, BIG SPLASH,SHAWI CH	INDIA	MAHARASHTRA	400705	PL/IN/2003/0216104061317	Amount for undclaimed and unpaid	330.00	10-Oct-2017
NIHAR	MONDAL	SHANK	SHANK	MANHARU APTS., A WING, B	INDIA	MAHARASHTRA	400049	PL/IN/2003/02161041019988	Amount for undclaimed and unpaid	75.00	10-Oct-2017
RTU	MISHRA	ARUN	KUMAR	AT -INDIRA PALLY DURGAM	INDIA	MAHARASHTRA	824001	PL/IN/2003/0216104101189525	Amount for undclaimed and unpaid	300.00	10-Oct-2017
SUNILKUMAR	NAIK	NA	CHANDRASE	SHYAMPUR A COLLETRY,NEAR	INDIA	BIHAR	828205	PL/IN/2003/021610410247169	Amount for undclaimed and unpaid	345.00	10-Oct-2017
USHANANDHINI	CHALHAN	B	CHALHAN	W/O. SAIL KUMAR MISHRA	INDIA	JHARKHAND	824003	PL/IN/2003/0216104102719342	Amount for undclaimed and unpaid	37.50	10-Oct-2017
HARESH	BABUBHAI	B	CHALHAN	MAIN ROAD,SHAILUDDI,K	INDIA	ORISSA	754200	PL/IN/2003/02161041032165	Amount for undclaimed and unpaid	150.00	10-Oct-2017
MUJAYAN	MURDHRANJAN	CHAND	CHAND	W,WARD-5, PALAGANAKH	INDIA	TAMIL NADU	632002	PL/IN/2003/021610410364323	Amount for undclaimed and unpaid	150.00	10-Oct-2017
SUMAN	DEVI	ASWJAL	CHAND	PL NO 142 CHITRA GIOC HSE	INDIA	GUJARAT	364004	PL/IN/2003/02161041039634	Amount for undclaimed and unpaid	375.00	10-Oct-2017
SWATI	BAJONDE	ALAY	BONDE	QI NO 2A-27,FALCHER COL	INDIA	ORISSA	750103	PL/IN/2003/02161041039468	Amount for undclaimed and unpaid	145.00	10-Oct-2017
HANDHOLE	PUNJABI	MOTI	SINGH	123/2, A P C ROAD,,KOLKAT	INDIA	WEST BENGAL	700006	PL/IN/2003/02161041079678	Amount for undclaimed and unpaid	75.00	10-Oct-2017
VEER	BAGHEL	MOHO	MOHO	PLOT NO 8-B-A, GAWANDE U	INDIA	MAHARASHTRA	400022	PL/IN/2003/02161041026782	Amount for undclaimed and unpaid	75.00	10-Oct-2017
SHANDAR	KHAN	MIYAZ	KHAN	33.6, AT NO-NIVAGRA,TQ-H	INDIA	MAHARASHTRA	431743	PL/IN/2003/021610715980	Amount for undclaimed and unpaid	1.00	10-Oct-2017
AMT	KHANNA	DINESH	KHA	NO. KATANKAR NIWAS,GOV	INDIA	MADHYA PRADESH	741661	PL/IN/2003/02161071072841	Amount for undclaimed and unpaid	131.00	10-Oct-2017
L	BEHERA	NA	NA	SADAR BAZAR,TAPURIA,JU	INDIA	MADHYA PRADESH	450005	PL/IN/2003/021610712644	Amount for undclaimed and unpaid	75.00	10-Oct-2017
JAMUN	NAIDU	NA	NA	H. NO- 168,JULLAKA MOHA	INDIA	Jammu and Kashmir	180001	PL/IN/2003/021610711094349	Amount for undclaimed and unpaid	150.00	10-Oct-2017
JYOTHI	NAGARAJAN	VELLORE	NA	105KAMAT SECTION,C/O I	INDIA	MAHARASHTRA	400003	PL/IN/2003/021610717931	Amount for undclaimed and unpaid	30.00	10-Oct-2017
ANAND	CHALHAN	NA	CHAND	NO 2055 AHNG SECTOR 3,F	INDIA	HARYANA	121004	PL/IN/2003/021610717568	Amount for undclaimed and unpaid	75.00	10-Oct-2017
PADAM	CHAND	JAIN	CHAND	30/22,30A ROAD NO 1 WES	INDIA	ANDHRA PRADESH	500024	PL/IN/2003/02161071086418	Amount for undclaimed and unpaid	225.00	10-Oct-2017
GOUSH	BHAGUI	DOLAS	BH	PR STREET C/O VIAM LOND	INDIA	GUJARAT	350001	PL/IN/2003/02161071098968	Amount for undclaimed and unpaid	375.00	10-Oct-2017
VANDIA	B	NA	CHAND	1141: Soni Nagar Ward no	INDIA	GUJARAT	350003	PL/IN/2003/0216107125505	Amount for undclaimed and unpaid	75.00	10-Oct-2017
NIGHT	BHAGUI	DOLAS	BH	563 40 Bhms Shankar Ho Sc	INDIA	MAHARASHTRA	410201	PL/IN/2003/02161071263146	Amount for undclaimed and unpaid	105.00	10-Oct-2017
ANAND	BHAGUI	DOLAS	BH	FLAT NO 40-82, MALAPARE	INDIA	KARNATAKA	560071	PL/IN/2003/0216107123890	Amount for undclaimed and unpaid	75.00	10-Oct-2017
DIKAP	NA	CHOKSI	NA	FLAT NO 208, VINAY COM	INDIA	KARNATAKA	390001	PL/IN/2003/0216107179843	Amount for undclaimed and unpaid	142.00	10-Oct-2017
LIQIAT	AN	ANGARI	NA	21,TRILOK SOC,H B KRISHN	INDIA	GUJARAT	387002	PL/IN/2003/0216107156629	Amount for undclaimed and unpaid	70.00	10-Oct-2017
ANIL	MAHAR	NA	NA	FLAT NO 303,3-A-602, SAT	INDIA	JHARKHAND	832110	PL/IN/2003/0216107168687	Amount for undclaimed and unpaid	22.50	10-Oct-2017
KIRAN	GUJUNVANTI	NA	GUJUNVANTI	C/O G.D.NIRANANI, SBI ZO	INDIA	ANDHRA PRADESH	500029	PL/IN/2003/0216107165867	Amount for undclaimed and unpaid	75.00	10-Oct-2017
KADASI	PRASHANTH	KUMAR	ANANTHARAO	NO 210-1283,,JYOTHI NA	INDIA	GUJARAT	380001	PL/IN/2003/021610719097	Amount for undclaimed and unpaid	48.00	10-Oct-2017
SWARN	LATA	MANJU	KAMTA	ALSAPURU HO-2,,BHABHU	INDIA	ANDHRA PRADESH	482002	PL/IN/2003/021610719097	Amount for undclaimed and unpaid	202.00	10-Oct-2017
BANDI	RAGHAVARAO	BANDI	PARS	P-107,,SHIVAKI NAGAR BHE	INDIA	UTTAR PRADESH	240403	PL/IN/2003/0216107128024	Amount for undclaimed and unpaid	90.00	10-Oct-2017
ANILKUMAR	VENKATESH	PRAYAG	SIN	VILL: VATSALVAMANDAL,V	INDIA	ANDHRA PRADESH	521402	PL/IN/2003/0216107181700	Amount for undclaimed and unpaid	54.00	10-Oct-2017
PRASANNA	KRISHNA	KALPANA	CHALHAN	965 15 TYPK,JK ABC,C/O I	INDIA	RAJASTHAN	330001	PL/IN/2003/0216107180763	Amount for undclaimed and unpaid	150.00	10-Oct-2017
VAGUDEV	D	MAHENDRABAKAR	NA	121-ANANDA PURAM,,B	INDIA	TAMIL NADU	620008	PL/IN/2003/02161071806237	Amount for undclaimed and unpaid	3.00	10-Oct-2017
VIJAY	SHAMARAO	PADASALAI	K	H.NO-6-281/2,,MALLIKARJ	INDIA	ANDHRA PRADESH	500018	PL/IN/2003/021610719384	Amount for undclaimed and unpaid	150.00	10-Oct-2017
SUGHIL	KUMAR	SINHA	SURENDRA	SHIVJI CIRCLE, NEAR BDO	INDIA	KARNATAKA	591126	PL/IN/2003/02161071902934	Amount for undclaimed and unpaid	28.50	10-Oct-2017
MUTHUKRISHNAN	MAHAPPA	NA	NA	NO 94/7-2,D, 0TH CROSS,	INDIA	ORISSA	750107	PL/IN/2003/021610719097	Amount for undclaimed and unpaid	157.50	10-Oct-2017
SULTAN	SINGH	BEHRA	NA	PLOT NO 37,,KENCHAMMA	INDIA	KARNATAKA	587101	PL/IN/2003/02161071945581	Amount for undclaimed and unpaid	37.50	10-Oct-2017
MILIND	BHAKI	PARAB	NA	138.8, H - G, HOSTEL,,TON	INDIA	BIHAR	840001	PL/IN/2003/0216107197607	Amount for undclaimed and unpaid	150.00	10-Oct-2017
BHISHI	SARAH	GOYAL	NA	NO 94/7-2,D, 0TH CROSS,	INDIA	TAMIL NADU	750107	PL/IN/2003/021610719097	Amount for undclaimed and unpaid	75.00	10-Oct-2017
SATISH	KUMAR	GOYAL	NA	H.NO. 1706,,SECTOR-8,,BA	INDIA	HARYANA	120001	PL/IN/2003/02161071965577	Amount for undclaimed and unpaid	3.00	10-Oct-2017
ADHILSH	SHARMA	BAGHWATI	P	ROOM 208, SHREE KRISHNA	INDIA	MAHARASHTRA	400015	PL/IN/2003/021610711389547	Amount for undclaimed and unpaid	15.00	10-Oct-2017
DEHRIBHAI	B	TADHA	BAGHWATI	BANDAR KALBAR, P O AND	INDIA	WEST BENGAL	731314	PL/IN/2003/0216107110971	Amount for undclaimed and unpaid	22.50	10-Oct-2017
ANJUN	SINGH	SHIV	NARAY	B - B 12, NEW HOUSING BC	INDIA	GUJARAT	350401	PL/IN/2003/02161071149606	Amount for undclaimed and unpaid	22.50	10-Oct-2017
BHOLA	A	NA	NA	113, HATPURA,,GALI NO 2	INDIA	GUJARAT	452001	PL/IN/2003/0216107119648	Amount for undclaimed and unpaid	135.00	10-Oct-2017
TRIPATHI	SHIV	SHIV	NARAY	BHINDI SHITAL SOCIETY JAI	INDIA	MADHYA PRADESH	484441	PL/IN/2003/0216107126591	Amount for undclaimed and unpaid	60.00	10-Oct-2017
ANIL	SHIV	SHIV	NARAY	CTY ROAD MKT,BAGCHIA T	INDIA	MADHYA PRADESH	484441	PL/IN/2003/021610712664	Amount for undclaimed and unpaid	150.00	10-Oct-2017
NOONEY	KAMALA	NA	NA	NEAR 7 B INCLINE,,P O BH	INDIA	BIHAR	828202	PL/IN/2003/0216107196109	Amount for undclaimed and unpaid	5.50	10-Oct-2017
ANIL	ARAVIND	SHIV	SHIV	79A 478 CROSS,AMAMUND	INDIA	KARNATAKA	570004	PL/IN/2003/02161071916290	Amount for undclaimed and unpaid	4.50	10-Oct-2017
SANDEEP	ASHOK	AGARWAL	SON	H.NO 20,URNALI COLONY,,IND	INDIA	HARYANA	120001	PL/IN/2003/0216107191810	Amount for undclaimed and unpaid	138.00	10-Oct-2017
K	KANUJA	MAHENDRA	NA	NO 10-6-68/5,,BURHANPUR	INDIA	ANDHRA PRADESH	507001	PL/IN/2003/02161072005384	Amount for undclaimed and unpaid	75.00	10-Oct-2017
NARENDRA	KUMAR	MAHENDRA	NA	UNNICCHIN PARAM,NEAR 5	INDIA	KERALA	686891	PL/IN/2003/02161072006062	Amount for undclaimed and unpaid	150.00	10-Oct-2017
DINESH	TARACHAND	BHUYAR	D	SHIVOMYA BLDG,,AT/SH P	INDIA	MAHARASHTRA	411018	PL/IN/2003/02161072018001	Amount for undclaimed and unpaid	1.50	10-Oct-2017
ABDUL	SATTAR	KIDAM	RAMCHANDORA	97/97 P/O NO 128-A, TYPE	INDIA	PUNJAB	140001	PL/IN/2003/0216107208867	Amount for undclaimed and unpaid	300.00	10-Oct-2017
SANGHATEEN	PATEL	DILIPKUMAR	NA	NEAR SHANTI PARVA VIDYAI	INDIA	BIHAR	842001	PL/IN/2003/02161072110375	Amount for undclaimed and unpaid	300.00	10-Oct-2017
MARUTI	VISHNU	KANDAKUR	NAR	42 FOREST COLONY,ASHOC	INDIA	MAHARASHTRA	444606	PL/IN/2003/02161072111468	Amount for undclaimed and unpaid	37.50	10-Oct-2017
ANANDHI	K	AGARWAL	SHIV	GREEN VINE ART GULMANG	INDIA	ORISSA	750709	PL/IN/2003/02161072125595	Amount for undclaimed and unpaid	130.00	10-Oct-2017
SANJAY	KUMAR	KESHANDRE	NA	AT POST VISHU TA,UNHAJI	INDIA	GUJARAT	384710	PL/IN/2003/02161072137090	Amount for undclaimed and unpaid	30.00	10-Oct-2017
PARIM	RAVAKUMAR	KESHANDRE	NA	HOUSE NO -184, MARKETRY	INDIA	ANDHRA PRADESH	482134	PL/IN/2003/02161072143137	Amount for undclaimed and unpaid	15.00	10-Oct-2017
MAHENDI	KUMAR	SINGHAL	NA	C/O V KANDAKUR,EXTN ARE	INDIA	KARNATAKA	588170	PL/IN/2003/02161072147756	Amount for undclaimed and unpaid	93.00	10-Oct-2017
MAHENDI	KUMAR	SINGHAL	NA	NO 1707 FLR GE 18TH A MA	INDIA	KARNATAKA	560078	PL/IN/2003/0216107216783	Amount for undclaimed and unpaid	30.00	10-Oct-2017
MAHENDI	KUMAR	SINGHAL	NA	KAUSALIYA MEER,ANANDI	INDIA	WEST BENGAL	721301	PL/IN/2003/02161072168267	Amount for undclaimed and unpaid	4.50	10-Oct-2017
MAHENDI	KUMAR	SINGHAL	NA	23,SAPRIYA LECTURE TADR	INDIA	ANDHRA PRADESH	500019	PL/IN/2003/0216107218625	Amount for undclaimed and unpaid	75.00	10-Oct-2017
MAHENDI	KUMAR	SINGHAL	NA	H.NO - 58A,SECTOR - 8,PAN	INDIA	HARYANA	144001	PL/IN/2003/0216107219580	Amount for undclaimed and unpaid	450.00	10-Oct-2017
MAHENDI	KUMAR	SINGHAL	NA	GOVIND PURI - 10L							

UMA KANTHI	SHANKAR E	BRUHKHARIYA	SHRI RAO	MARAY	890,TIKKADAMAL KA RASTA R.I INDIA	RAJASTHAN	302001	PL10130270200127682	Amount for undclaimed and unpaid	150.00	10-Oct-2017
ANILKISH NIRMALA	PANDEY DEVI	SH GA	SH GA	GANGA	NO.55, RAA RAJESHWARI T.I INDIA	KARNATAKA	560036	PL1013028010005148	Amount for undclaimed and unpaid	75.00	10-Oct-2017
NAGA	MURALI	ANVEM	ANVEM	VENKATESA	1-28/18/18, HILCO GALI NO.8 INDIA	DELHI	242001	PL1013028212009647	Amount for undclaimed and unpaid	150.00	10-Oct-2017
PUSARLA	SATYANARAYANA V	SATYANARAYANA	DEVI	RAMA	128,BUKRYAN CHOWK,SHI INDIA	UTTAR PRADESH	242001	PL10130282210028640	Amount for undclaimed and unpaid	15.00	10-Oct-2017
Vindra	Kumar	BAPI	NA	NA	508, SRINILAYA ESTATES,H.I INDIA	ANDHRA PRADESH	500073	PL10130283000040809	Amount for undclaimed and unpaid	675.00	10-Oct-2017
SUSIBHANA	Kumar	Khatri	N	L	3-940,NRIN COLONY,PRODDI INDIA	ANDHRA PRADESH	513360	PL101302830100160529	Amount for undclaimed and unpaid	375.00	10-Oct-2017
SUBBHANA	GUHA	AGRAWAL	CM	PRAKAS	D NO 10-62,CHODAVARAM,I INDIA	UTTAR PRADESH	534111	PL101302830100229124	Amount for undclaimed and unpaid	150.00	10-Oct-2017
MAMATHA	RANI	CHANDAMADA	CM	P	BL 12, Sector 2, Salt Lake,KC INDIA	WEST BENGAL	700091	PL101302837120001272	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
ANIL KUMAR	GUPTA	CHAMADDA	CM	P	H.No. 39,A,VIII, Rajnani RD INDIA	JHARKHAND	826001	PL101302837120239647	Amount for undclaimed and unpaid	150.00	10-Oct-2017
ASHAS	MAHESH	CHAMADDA	CM	P	A/R Baidhary P.O Agrampur INDIA	ORISSA	754101	PL101302837120284841	Amount for undclaimed and unpaid	75.00	10-Oct-2017
SUSHMA	GUPTA	CHAMADDA	CM	P	SAHJUDANGA,,DURGAPUR, INDIA	ORISSA	754101	PL101302902400454541	Amount for undclaimed and unpaid	187.50	10-Oct-2017
HIMANSHU	CHAWLA	CHAMADDA	CM	P	137 FLOOR OF DIAMOND LO INDIA	WEST BENGAL	713001	PL101302902401040797	Amount for undclaimed and unpaid	75.00	10-Oct-2017
AHMEDSHA EBRHA	JALANI	ABDUL	ABDUL	ABDUL	PASCHIMI BAZAR, SAIDPUR INDIA	UTTAR PRADESH	213104	PL101302902401681175	Amount for undclaimed and unpaid	75.00	10-Oct-2017
SHAKUMUROY	SHAKUMUROY	ABDUL	ABDUL	ABDUL	DINESH RAJ KANNINI BHAWA INDIA	UTTAR PRADESH	220005	PL10130290240889690	Amount for undclaimed and unpaid	15.00	10-Oct-2017
KANISHKA	BARBEREE	SARAF	NA	CHAND	UT/ THUPPI SOCIETY PARESHI INDIA	MAHARASHTRA	400057	PL10130290240989792	Amount for undclaimed and unpaid	3000.00	10-Oct-2017
MUKTI	MADIMAR	TABAR	CHAND	CHAND	SH RISHI KUMAR GUPTA, 271 INDIA	UTTAR PRADESH	247001	PL101302902410058000	Amount for undclaimed and unpaid	562.50	10-Oct-2017
M	GOPAL	REDDY	NA	CHAND	388 R,,MODEL TOWN,PANIP INDIA	MAHARASHTRA	132103	PL10130290241366879	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
ANNAAPURNA	GANPHERINI	PARBHE	NA	CHAND	ETISALAT PARK FLOOR, 20 T.I INDIA	MAHARASHTRA	999999	PL10130290241378060	Amount for undclaimed and unpaid	1500.00	10-Oct-2017
KIRITKANT	PARBHE	PARBHE	NA	CHAND	4/8,STREET 21,SECTOR 4,BH INDIA	Chhattisgarh	490001	PL101302902414506017	Amount for undclaimed and unpaid	225.00	10-Oct-2017
TRIVENIDRA	KUMAR	CHAND	NA	CHAND	F.1 SARASWATI APARTMENT, INDIA	JHARKHAND	831004	PL10130290241537525	Amount for undclaimed and unpaid	225.00	10-Oct-2017
S	KUMAR	SINGH	RAM	PRASA	C/O P K CHAKRAVARTY'S CF INDIA	JHARKHAND	831001	PL10130290241560890	Amount for undclaimed and unpaid	75.00	10-Oct-2017
BINDO	KUMAR	SINGH	RAM	PRASA	N T ROAD,WARD NO.5,M,K INDIA	ASSAM	787001	PL10130290241728451	Amount for undclaimed and unpaid	1.50	10-Oct-2017
ANIEV	KUMAR	SINGH	RAM	PRASA	10/5,NANA PRATAP ROAD,I INDIA	WEST BENGAL	700079	PL10130290241740061	Amount for undclaimed and unpaid	855.00	10-Oct-2017
SATYANARAYANA	B	THAPPA	DE	CHAND	NO 05 A MAIN HIGH 15T STAT INDIA	KARNATAKA	560079	PL10130290241749555	Amount for undclaimed and unpaid	1.50	10-Oct-2017
SHIVPRASAD	HARISHCHANDRA	SHARMA	DE	CHAND	ANNAAPURNA NIVAS,RAJOUR INDIA	UTTAR PRADESH	222002	PL101302902419121419	Amount for undclaimed and unpaid	375.00	10-Oct-2017
MAMTA	GUPTA	CHAND	NA	CHAND	22 APARTMENT RAJ AVENUE INDIA	ANDHRA PRADESH	524002	PL101302902420250505	Amount for undclaimed and unpaid	7.50	10-Oct-2017
VIKAS	KUMAR	GUPTA	NA	CHAND	BALGHA CHORA,VISTAR GHI INDIA	GUJARAT	360410	PL101302902420285436	Amount for undclaimed and unpaid	225.00	10-Oct-2017
DINESH	KUMAR	GUPTA	NA	CHAND	25/7A, PINK LANE,MATRI KI INDIA	Chhattisgarh	490006	PL1013029024202999182	Amount for undclaimed and unpaid	112.50	10-Oct-2017
ANILKINDRA	A	APTE	AP	CHAND	NO 27, SURINDER,THY NAG INDIA	KARNATAKA	560054	PL101302902421466361	Amount for undclaimed and unpaid	1.50	10-Oct-2017
RADHA	KISHAN	BALDEV	SIN	CHAND	ACGS XENY COLONY SOUTH INDIA	WEST BENGAL	713143	PL101302902421522425	Amount for undclaimed and unpaid	75.00	10-Oct-2017
JASBIR	SINGH	BALDEV	SIN	CHAND	AMRONGR WORLD INDIA INDIA	MAHARASHTRA	400013	PL10130290242248588	Amount for undclaimed and unpaid	150.00	10-Oct-2017
PIYLA	RAMADEVI	NA	CHAND	CHAND	AB/83,PTYS NTC,,JYOTHNAG INDIA	ANDHRA PRADESH	505215	PL10130290242249577	Amount for undclaimed and unpaid	75.00	10-Oct-2017
SUNIL	GOL	PRASANNA	CHAND	CHAND	380 FLOOR 6,PULLA REDDY INDIA	ANDHRA PRADESH	507016	PL101302902422495856	Amount for undclaimed and unpaid	150.00	10-Oct-2017
RAFI	MOHAN	GOVINDARAJ	NA	CHAND	3/35 C/O BALAJI,TRADING C INDIA	MAHARASHTRA	413501	PL10130290242259276	Amount for undclaimed and unpaid	300.00	10-Oct-2017
BATLAKNI	MOHANAVEERA	PRATAP	NA	CHAND	C-87 STATION ROAD,RAJW INDIA	UTTAR PRADESH	248003	PL10130290242258768	Amount for undclaimed and unpaid	142.50	10-Oct-2017
SHASHI KUMAR	GOURI SHAN	SHAN	SHAN	SHAN	FLAT NO 109 STAR PLATS,PC INDIA	MAHARASHTRA	400677	PL10130290242258768	Amount for undclaimed and unpaid	300.00	10-Oct-2017
SHREYAS KUMAR	GOURI SHAN	SHAN	SHAN	SHAN	NEEL KAMAL AIR SERVICES,I INDIA	MAHARASHTRA	400002	PL10130290242258768	Amount for undclaimed and unpaid	750.00	10-Oct-2017
SUMANT	GOURI SHAN	SHAN	SHAN	SHAN	H NO 38,THAKURAN,SAIDPU INDIA	UTTAR PRADESH	248004	PL10130290242258768	Amount for undclaimed and unpaid	150.00	10-Oct-2017
N HIMAPPA	GOURI SHAN	SHAN	SHAN	SHAN	DESHWANE COLONY,AUGA INDIA	MAHARASHTRA	415112	PL10130290242258768	Amount for undclaimed and unpaid	80.00	10-Oct-2017
SREENIVASARAO	GOURI SHAN	SHAN	SHAN	SHAN	H NO 13,SECTOR 11 12 INDIA	MAHARASHTRA	413103	PL10130290242258768	Amount for undclaimed and unpaid	105.00	10-Oct-2017
SOORABH KUMAR	GOURI SHAN	SHAN	SHAN	SHAN	DEPT OF MATHEMATICS AN INDIA	MAHARASHTRA	999999	PL10130290243141666	Amount for undclaimed and unpaid	105.00	10-Oct-2017
GAAGANDEEP	GOURI SHAN	SHAN	SHAN	SHAN	3/415 TCS COLONY,WADODI INDIA	ANDHRA PRADESH	505001	PL10130290243142625	Amount for undclaimed and unpaid	79.50	10-Oct-2017
RAVINDRA	GOURI SHAN	SHAN	SHAN	SHAN	DR SHW 4/LJUNGHUR,P C O INDIA	MAHARASHTRA	400489	PL10130290243177931	Amount for undclaimed and unpaid	300.00	10-Oct-2017
ANUR	GOURI SHAN	SHAN	SHAN	SHAN	C/O RAMSHI CHAND GOLL INDIA	UTTAR PRADESH	201001	PL101302902432487534	Amount for undclaimed and unpaid	9.00	10-Oct-2017
YODHAWANT	GOURI SHAN	SHAN	SHAN	SHAN	4/28,MAHAASHIL NAGAD INDIA	TAMIL NADU	642004	PL101302902432487534	Amount for undclaimed and unpaid	127.50	10-Oct-2017
CHITRANANDA	GOURI SHAN	SHAN	SHAN	SHAN	100/124A-1 FLOOR,1 CROSS INDIA	ANDHRA PRADESH	524001	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
SHARVAN	GOURI SHAN	SHAN	SHAN	SHAN	D NO 41 12.5,GUNDU KOTAI INDIA	BIHAR	800012	PL101302902432487534	Amount for undclaimed and unpaid	75.00	10-Oct-2017
ANIL K	GOURI SHAN	SHAN	SHAN	SHAN	C/O GAURI SHANKAR PLODI INDIA	ORISSA	754101	PL101302902432487534	Amount for undclaimed and unpaid	75.00	10-Oct-2017
KOTHAIRAVAN	GOURI SHAN	SHAN	SHAN	SHAN	C/O MANIKUNTA CHANDRA INDIA	DELHI	110021	PL101302902432487534	Amount for undclaimed and unpaid	375.00	10-Oct-2017
RAMADHAS	GOURI SHAN	SHAN	SHAN	SHAN	B 22/2 LACHTI BAGH,,NEW INDIA	MAHARASHTRA	411018	PL101302902432487534	Amount for undclaimed and unpaid	450.00	10-Oct-2017
BISSAUIT	GOURI SHAN	SHAN	SHAN	SHAN	8-3 PEACE HAVEN,POUT NC INDIA	ANDHRA PRADESH	505120	PL101302902432487534	Amount for undclaimed and unpaid	300.00	10-Oct-2017
Devi	GOURI SHAN	SHAN	SHAN	SHAN	NEAR V ENKATA ROAD,IND INDIA	KARNATAKA	561320	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
Kamal	GOURI SHAN	SHAN	SHAN	SHAN	COASTAL FISH CENTRE,JIAM INDIA	ORISSA	754101	PL101302902432487534	Amount for undclaimed and unpaid	37.50	10-Oct-2017
Pralay	GOURI SHAN	SHAN	SHAN	SHAN	QMS NO 8 B 1/2,ORTHI COL INDIA	MAHARASHTRA	130001	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
Kishan	GOURI SHAN	SHAN	SHAN	SHAN	QMS NO 8 B 1/2,ORTHI COL INDIA	MAHARASHTRA	130001	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
Pralay	GOURI SHAN	SHAN	SHAN	SHAN	QMS NO 8 B 1/2,ORTHI COL INDIA	MAHARASHTRA	130001	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
Kishan	GOURI SHAN	SHAN	SHAN	SHAN	QMS NO 8 B 1/2,ORTHI COL INDIA	MAHARASHTRA	130001	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
Pralay	GOURI SHAN	SHAN	SHAN	SHAN	QMS NO 8 B 1/2,ORTHI COL INDIA	MAHARASHTRA	130001	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
Kishan	GOURI SHAN	SHAN	SHAN	SHAN	QMS NO 8 B 1/2,ORTHI COL INDIA	MAHARASHTRA	130001	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
Pralay	GOURI SHAN	SHAN	SHAN	SHAN	QMS NO 8 B 1/2,ORTHI COL INDIA	MAHARASHTRA	130001	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
Kishan	GOURI SHAN	SHAN	SHAN	SHAN	QMS NO 8 B 1/2,ORTHI COL INDIA	MAHARASHTRA	130001	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
Pralay	GOURI SHAN	SHAN	SHAN	SHAN	QMS NO 8 B 1/2,ORTHI COL INDIA	MAHARASHTRA	130001	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
Kishan	GOURI SHAN	SHAN	SHAN	SHAN	QMS NO 8 B 1/2,ORTHI COL INDIA	MAHARASHTRA	130001	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
Pralay	GOURI SHAN	SHAN	SHAN	SHAN	QMS NO 8 B 1/2,ORTHI COL INDIA	MAHARASHTRA	130001	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
Kishan	GOURI SHAN	SHAN	SHAN	SHAN	QMS NO 8 B 1/2,ORTHI COL INDIA	MAHARASHTRA	130001	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
Pralay	GOURI SHAN	SHAN	SHAN	SHAN	QMS NO 8 B 1/2,ORTHI COL INDIA	MAHARASHTRA	130001	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
Kishan	GOURI SHAN	SHAN	SHAN	SHAN	QMS NO 8 B 1/2,ORTHI COL INDIA	MAHARASHTRA	130001	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
Pralay	GOURI SHAN	SHAN	SHAN	SHAN	QMS NO 8 B 1/2,ORTHI COL INDIA	MAHARASHTRA	130001	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
Kishan	GOURI SHAN	SHAN	SHAN	SHAN	QMS NO 8 B 1/2,ORTHI COL INDIA	MAHARASHTRA	130001	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
Pralay	GOURI SHAN	SHAN	SHAN	SHAN	QMS NO 8 B 1/2,ORTHI COL INDIA	MAHARASHTRA	130001	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
Kishan	GOURI SHAN	SHAN	SHAN	SHAN	QMS NO 8 B 1/2,ORTHI COL INDIA	MAHARASHTRA	130001	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
Pralay	GOURI SHAN	SHAN	SHAN	SHAN	QMS NO 8 B 1/2,ORTHI COL INDIA	MAHARASHTRA	130001	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
Kishan	GOURI SHAN	SHAN	SHAN	SHAN	QMS NO 8 B 1/2,ORTHI COL INDIA	MAHARASHTRA	130001	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
Pralay	GOURI SHAN	SHAN	SHAN	SHAN	QMS NO 8 B 1/2,ORTHI COL INDIA	MAHARASHTRA	130001	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
Kishan	GOURI SHAN	SHAN	SHAN	SHAN	QMS NO 8 B 1/2,ORTHI COL INDIA	MAHARASHTRA	130001	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
Pralay	GOURI SHAN	SHAN	SHAN	SHAN	QMS NO 8 B 1/2,ORTHI COL INDIA	MAHARASHTRA	130001	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
Kishan	GOURI SHAN	SHAN	SHAN	SHAN	QMS NO 8 B 1/2,ORTHI COL INDIA	MAHARASHTRA	130001	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
Pralay	GOURI SHAN	SHAN	SHAN	SHAN	QMS NO 8 B 1/2,ORTHI COL INDIA	MAHARASHTRA	130001	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
Kishan	GOURI SHAN	SHAN	SHAN	SHAN	QMS NO 8 B 1/2,ORTHI COL INDIA	MAHARASHTRA	130001	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
Pralay	GOURI SHAN	SHAN	SHAN	SHAN	QMS NO 8 B 1/2,ORTHI COL INDIA	MAHARASHTRA	130001	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
Kishan	GOURI SHAN	SHAN	SHAN	SHAN	QMS NO 8 B 1/2,ORTHI COL INDIA	MAHARASHTRA	130001	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
Pralay	GOURI SHAN	SHAN	SHAN	SHAN	QMS NO 8 B 1/2,ORTHI COL INDIA	MAHARASHTRA	130001	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
Kishan	GOURI SHAN	SHAN	SHAN	SHAN	QMS NO 8 B 1/2,ORTHI COL INDIA	MAHARASHTRA	130001	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
Pralay	GOURI SHAN	SHAN	SHAN	SHAN	QMS NO 8 B 1/2,ORTHI COL INDIA	MAHARASHTRA	130001	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
Kishan	GOURI SHAN	SHAN	SHAN	SHAN	QMS NO 8 B 1/2,ORTHI COL INDIA	MAHARASHTRA	130001	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
Pralay	GOURI SHAN	SHAN	SHAN	SHAN	QMS NO 8 B 1/2,ORTHI COL INDIA	MAHARASHTRA	130001	PL101302902432487534	Amount for undclaimed and unpaid	225.00	10-Oct-2017
Kishan	GOURI SHAN	SHAN	SHAN	SHAN	QMS NO 8 B 1/2,ORTHI COL INDIA	MAHARASHTRA	130001	PL101302902432487534	Amount for undclaimed and unpaid	225.	

MANISHA	AGGARWAL	NA				KHEM CHAND GARG,RODEY	INDIA	RAJASTHAN	NA	EAST DELHI	321408	PL101201060001348550	Amount for undclaimed and unpaid	13200	10-Oct-2017
MANISH	PRASAKH	SHAKRE				347 A/84 POCET D/24SHAD	INDIA	DELHI	NA	AKOLA	1130025	PL101201060001373489	Amount for undclaimed and unpaid	13500	10-Oct-2017
PRASAKH	SHEKHAR	BHASKRE				PRADNE NAGAR, OLD CITY, J	INDIA	MAHARASHTRA	NA		444002	PL101201060001378465	Amount for undclaimed and unpaid	6900	10-Oct-2017
MANUNATH	BASAGO	PATIL				A/P-KOJIGUDDO,TAL-RAIBA	INDIA	KARNATAKA	NA		591220	PL101201060001429230	Amount for undclaimed and unpaid	3000	10-Oct-2017
RENU	SAHU	CHAND			CHANGE B	NEAR MAHADEO MANDALIC	INDIA	JHARKHAND	NA		834001	PL101201060001352470	Amount for undclaimed and unpaid	6000	10-Oct-2017
KRASH	SINGH	RAM				S/O GAENDRA SINGH,INDIA	INDIA	BIHAR	NA		802101	PL101201060001341440	Amount for undclaimed and unpaid	37	10-Oct-2017
DINESH	KUMAR	JAIN				TYPE 2730,OFFICERS COLONY	INDIA	UTTAR PRADESH	NA		262701	PL101201060001348271	Amount for undclaimed and unpaid	1500	10-Oct-2017
S	K	RAI				QUARTER NO. R- 223,JIINI	INDIA	UTTAR PRADESH	NA		231217	PL101201060001366527	Amount for undclaimed and unpaid	15	10-Oct-2017
Resident	At Anam	Damrai			Ami	30/5, Karmabadda,Phag. Soc	INDIA	MAHARASHTRA	NA	NAGPUR	444001	PL101201060001366779	Amount for undclaimed and unpaid	75	10-Oct-2017
Resident	Sureshram Singh	RAI				Neer Gururwara,Gandhi Isp	INDIA	MAHARASHTRA	NA	AMRABATTI	444006	PL101201060001366779	Amount for undclaimed and unpaid	187	10-Oct-2017
VINAY	RAJESHWAR	KAILASHWAR				K.M.TI. WADAJ,JUSTAMBI C	INDIA	MAHARASHTRA	NA	NAGPUR	441992	PL101201060001366801	Amount for undclaimed and unpaid	75	10-Oct-2017
GANGA	DHAR	ATARAIL				C/O M.J.SYOT NEAR T.Y. TOWNE	INDIA	MAHARASHTRA	NA		940003	PL101201060001335484	Amount for undclaimed and unpaid	1500	10-Oct-2017
GOPICHAND	CHANDANI	BACHAMAL				GURUNANAK WARD,JIINI	INDIA	MAHARASHTRA	NA	WARDHA	452301	PL101201060001338504	Amount for undclaimed and unpaid	37	10-Oct-2017
KULDEEP	SAHU	MANI			RAM	WYASAKKANDANA,BANGALUP	INDIA	Chhattisgarh	NA		490001	PL10120106000130148565	Amount for undclaimed and unpaid	225	10-Oct-2017
SHRADDHAKUMAR	PRABHAKAR	PATIL				NAUR CALLERY TO, WANLI	INDIA	MAHARASHTRA	NA	YAVATMAL	445309	PL10120106000130178521	Amount for undclaimed and unpaid	3000	10-Oct-2017
SHIMM	TWARI	VSHPANATH				C-99/1, SHEKESAM NAGAR, J	INDIA	UTTAR PRADESH	NA		249407	PL10120106000130169575	Amount for undclaimed and unpaid	225	10-Oct-2017
LALIT	KUMAR	TANDON				KOTARI NIWAS,LAXMAN J	INDIA	UTTAR PRADESH	NA		249201	PL10120106000140085404	Amount for undclaimed and unpaid	4500	10-Oct-2017
VRPN	KUMAR	AGARWAL				2, KAMAL COLONY,DELHI R	INDIA	UTTAR PRADESH	NA		247001	PL101201060001400988181	Amount for undclaimed and unpaid	1500	10-Oct-2017
GIRESH	NARAIN	SH			MAHAV	131, GORDHAN COLONY,JAI	INDIA	RAJASTHAN	NA		302019	PL10120106000150096263	Amount for undclaimed and unpaid	37	10-Oct-2017
NIRMAL	KUMAR	SHARMA				C/O SHARMA AND CO., NEW	INDIA	RAJASTHAN	NA		332715	PL10120106000150074255	Amount for undclaimed and unpaid	1500	10-Oct-2017
MAHESH	KUMAR	SEN				H/N 418, AMAR NIWAS,OPP	INDIA	RAJASTHAN	NA		324001	PL1012010600015005042146	Amount for undclaimed and unpaid	1500	10-Oct-2017
VIKAS	BAIPAI	R				BO STATION ROAD,NEAR N	INDIA	UTTAR PRADESH	NA		262701	PL10120106000150052421	Amount for undclaimed and unpaid	1500	10-Oct-2017
SHEPA	PORWAL	MAN				24877 NONGA NAGAR, IND	INDIA	MADHYA PRADESH	NA		420201	PL10120106000150060926	Amount for undclaimed and unpaid	105	10-Oct-2017
DHANWANT	SINGH	GILL			MAN	H. NO. 1 GOVALHILL TOP DU	INDIA	MADHYA PRADESH	NA	SOUTH WEST DELHI	462001	PL1012010600015008000181	Amount for undclaimed and unpaid	1500	10-Oct-2017
NAUNI	RANIAN	SINHA			R	C. 2, 5PATIYA APARTMENT,I	INDIA	DELHI	NA	NAVABARI	1130075	PL10120106000170000146011	Amount for undclaimed and unpaid	375	10-Oct-2017
LATAMEN	KUMAR	MARODI			M	NANDANVAN SOCIETY, VIJA	INDIA	GUJARAT	NA		394445	PL1012010600017000033775	Amount for undclaimed and unpaid	75	10-Oct-2017
NARENDRA	KUMAR	VASANT			PR	SIKHOI SERVICE CENTRE,JPI	INDIA	RAJASTHAN	NA		307001	PL1012010600017000036527	Amount for undclaimed and unpaid	375	10-Oct-2017
VIMLA	MODI	VASANT			M	9/00 PHSANTH NAGAR, SRI	INDIA	RAJASTHAN	NA		347001	PL10120106000170000344631	Amount for undclaimed and unpaid	375	10-Oct-2017
ARMILA	DEVI	AGARWAL			W	VRAM SADAN,ANGADE (STRE)	INDIA	MADHYA PRADESH	NA		409009	PL1012010600017000036299	Amount for undclaimed and unpaid	937	10-Oct-2017
BHAWARJAL	JAIN	MALLAI			AGARW	C/O MANOJ JAIN,ETHI CROSS	INDIA	KARNATAKA	NA		581301	PL1012010600017000032344	Amount for undclaimed and unpaid	375	10-Oct-2017
SATYA	PAL	SAVAL				C-131, SHRI RAM NAGAR,NE	INDIA	UTTAR PRADESH	NA		248407	PL1012010600017000034244	Amount for undclaimed and unpaid	60	10-Oct-2017
VIMAL	KUMAR	CHANDOLA				N.O.7,AMIA ROAD,INDO	INDIA	MADHYA PRADESH	NA		450001	PL101201060001700003452213	Amount for undclaimed and unpaid	3000	10-Oct-2017
SHIV	SHANKAR	SHIRI			NOTI	11,SAHMERAN MARG,ALLA	INDIA	UTTAR PRADESH	NA		211001	PL1012010600017000037471	Amount for undclaimed and unpaid	150	10-Oct-2017
SUMAN	AGRAWAL	N			K	215/1572-A,ATTARSHYAM	INDIA	UTTAR PRADESH	NA		211003	PL1012010600017000030285	Amount for undclaimed and unpaid	75	10-Oct-2017
BHAVESH	CHHIMANAL	CHHIMANAL			AGRA	20 RUKHMANI CO OP HO SC	INDIA	GUJARAT	NA	NAVABARI	394445	PL1012010600017000034685	Amount for undclaimed and unpaid	1500	10-Oct-2017
SARAVANAKUMAR	T	TARSHINAVAD			RAMAMMOOR	NO.60, ALAMABATHI STREET	INDIA	KARNATAKA	NA	CHENNAI	600082	PL1012010600017000036671	Amount for undclaimed and unpaid	3	10-Oct-2017
MOHANR						42 SPF COLONY,JAWAHAR N	INDIA	TAMIL NADU	NA		600082	PL10120106000170000329995	Amount for undclaimed and unpaid	457	10-Oct-2017
senjay	ramwal	NA				31/5 gram staff colony,bai	INDIA	MADHYA PRADESH	NA		456331	PL10120106000170000391717	Amount for undclaimed and unpaid	75	10-Oct-2017
REVA	GUPTA	NA				WARD NO. LKATRYA,KATHI	INDIA	Jammu and Kashmir	NA		184101	PL10120106000170000397103	Amount for undclaimed and unpaid	778	10-Oct-2017
RAVI	HIRGAIPA	NA				WARD NO.4 CHAM,SHIV	INDIA	ANDHRA PRADESH	NA		500001	PL1012010600017000038240	Amount for undclaimed and unpaid	41	10-Oct-2017
KAUTARAPU	NA	KAMESWARARRAO				N.O.13-66, FLAT NO 204,S	INDIA	ANDHRA PRADESH	NA	RAGANAR(SH)	500047	PL101201060001700003125137	Amount for undclaimed and unpaid	3000	10-Oct-2017
SHIV	KUMAR	SHRI			MAHAK	P/9/151, SANTYUN APPRTs,	INDIA	MAHARASHTRA	NA		412006	PL10120106000170000379473	Amount for undclaimed and unpaid	15	10-Oct-2017
PRASAKH	RAMCHANDRA	THEERDE				NEAR STM SCHOOL CAMP I	INDIA	UTTAR PRADESH	NA		249401	PL101201060001700003110965	Amount for undclaimed and unpaid	15	10-Oct-2017
RADESH	PODURANGA	NA				M-47, SHIVLOK, PHASE-II,	INDIA	MAHARASHTRA	NA	THANE	400058	PL10120106000170000312852	Amount for undclaimed and unpaid	75	10-Oct-2017
SHARADKUMAR	B	DOIT				A-604 PALM STRING BUILDI	INDIA	MAHARASHTRA	NA	MUMBAI	400075	PL1012010600017000031183281	Amount for undclaimed and unpaid	52	10-Oct-2017
MUKESH		BHATHIA				FLAT NO. 10, 1ST FLR,,E	INDIA	MAHARASHTRA	NA		334003	PL101201060001700003126830	Amount for undclaimed and unpaid	30	10-Oct-2017
MANJULA	K	JAIN			JA	C-65,SADULGAN,BHIMNAR	INDIA	RAJASTHAN	NA	CHENNAI	600079	PL101201060001700003128031	Amount for undclaimed and unpaid	1425	10-Oct-2017
B	KUMAR	GUPTA				29/15, NAMULUR STREET,,J	INDIA	UTTAR PRADESH	NA	KANCHIPURAM	231302	PL101201060001700003125885	Amount for undclaimed and unpaid	150	10-Oct-2017
T	KRISHNAKUMAR	CHIBASKA				HNO-47 OF HAPASUR,,MIR	INDIA	TAMIL NADU	NA		600116	PL101201060001700003127893	Amount for undclaimed and unpaid	75	10-Oct-2017
TTTAM	SWAPNA	ADIT			GHOSE	10,8BATHA GARDEN,KUMAR	INDIA	ANDHRA PRADESH	NA		516106	PL101201060001700003127939	Amount for undclaimed and unpaid	1	10-Oct-2017
EPDAMAVATHI	GHOSH	ADIT				DOOR NO. 11,403,GAYTHI	INDIA	WEST BENGAL	NA		702140	PL101201060001700003128025	Amount for undclaimed and unpaid	375	10-Oct-2017
FASALI	SALAM	M			AGARWALA	H.NO-2-3,73,BODURHA BO	INDIA	ANDHRA PRADESH	NA		670814	PL1012010600017000031148539	Amount for undclaimed and unpaid	1	10-Oct-2017
KUTAM	AGARWALA	AMAKKUDITY			SHYA	KIRALA	INDIA	WEST BENGAL	NA		713101	PL101201060001700003124715	Amount for undclaimed and unpaid	1	10-Oct-2017
UNNIKIRISHAN	P	THAYALE			VE	KIRALA	INDIA	KIRALA	NA	CENTRAL DELHI	670002	PL1012010600017000031146874	Amount for undclaimed and unpaid	15	10-Oct-2017
CHANDRENDRA	SINGH	RAMSHEER				SWEST OFFICE,112 A T STN	INDIA	DELHI	NA		110003	PL101201060001700003113908	Amount for undclaimed and unpaid	487	10-Oct-2017
VINDO	R	RAMSHEER				VINDO BHAVANA,ADAKAR	INDIA	KIRALA	NA		687051	PL1012010600017000031183315	Amount for undclaimed and unpaid	10	10-Oct-2017
SHYAM	AGRAWALLA	BASANTLAL				C/O L. L. SALES COF,,NEAR	INDIA	ORISSA	NA		753001	PL101201060001700003119982	Amount for undclaimed and unpaid	1500	10-Oct-2017
A	SUNDER	NA				N.O.1653 NEW NO.12,6TH CR	INDIA	KARNATAKA	NA		570004	PL101201060001700003112952	Amount for undclaimed and unpaid	75	10-Oct-2017
CHARU	LATA	BHELA			PR	C/O LT COL. RPS BHEL,87/4	INDIA	RAJASTHAN	NA		305601	PL101201060001700003113199	Amount for undclaimed and unpaid	60	10-Oct-2017
SINGH	SINGH	N			NABAY	USHA SINGH SINGH,ALUMI	INDIA	KARNATAKA	NA		428111	PL101201060001700003115522	Amount for undclaimed and unpaid	1500	10-Oct-2017
K	N	NAMUDURI				10/103, GUBBI CROSS,KOT	INDIA	KARNATAKA	NA		560077	PL1012010600017000031144007	Amount for undclaimed and unpaid	75	10-Oct-2017
KRISHNAMOORTHY	K	S			SUBRAMONIA	T C 38/2420,KOLASSER V	INDIA	KERALA	NA		695036	PL1012010600017000031146456	Amount for undclaimed and unpaid	15	10-Oct-2017
RAGIN	CHAUHAN	AGRAWALA				HOUSE NO-280,TYPE-2, SEC	INDIA	UTTAR PRADESH	NA		490025	PL1012010600017000031199455	Amount for undclaimed and unpaid	900	10-Oct-2017
RUPESH	KUMAR	AGRAWALA				C/O KAMAKHYA WEST BENG	INDIA	WEST BENGAL	NA		796382	PL10120106000170000311796116	Amount for undclaimed and unpaid	1500	10-Oct-2017
SANDEEP	HIRAMAN	BHOIR				S.NO. 19/3,, BHODI PALCE	INDIA	MAHARASHTRA	NA		411933	PL1012010600017000031134811	Amount for undclaimed and unpaid	75	10-Oct-2017
MODI	SHARMA	NA				MANIK HAZARDA ROAD,,B	INDIA	ASSAM	NA		798125	PL1012010600017000031134917	Amount for undclaimed and unpaid	112	10-Oct-2017
MANJEET	JAYAKUMAR	NA			SIN	S/O LAPAT NAGAR,BARAK	INDIA	UTTAR PRADESH	NA		420001	PL1012010600017000031139077	Amount for undclaimed and unpaid	3000	10-Oct-2017
DIWYA	KOTHARI	BHANNAR			KO	AKKATHETA ULLAM,THADP	INDIA	KERALA	NA		689666	PL1012010600017000031139822	Amount for undclaimed and unpaid	1500	10-Oct-2017
RAKESH	RAM	K			22	301 AHMSHEK TEXTILE MAR	INDIA	GUJARAT	NA	SURAT	395002	PL1012010600017000031180498	Amount for undclaimed and unpaid	375	10-Oct-2017
RADESH	SADANAND	KARANDEKAR				S/O P. GOSI COLONY,SANG	INDIA	MAHARASHTRA	NA	THANE	420001	PL1012010600017000031181661	Amount for undclaimed and unpaid	121	10-Oct-2017
APURBA	ASH	AMABATHI			JI	KESHAV SMURTI,, ANAND M	INDIA	MAHARASHTRA	NA		401602	PL1012010600017000031190143	Amount for undclaimed and unpaid	3000	10-Oct-2017
HARDHODKUMAR	KALIDAS	PATEL			RAM	VIJAYASAGAR PLOT 10/F	INDIA	WEST BENGAL	NA		713101	PL101201060001700003112746	Amount for undclaimed and unpaid	3000	10-Oct-2017
OM	PRASAKH	AGRAWAL				12/4 FUNKITRAK SOCIETY	INDIA	GUJARAT	NA	AHMEDABAD	380016	PL1012010600017000031191545	Amount for undclaimed and unpaid	3000	10-Oct-2017
KAMLESHBHAI	S	PATEL			NA	S/O RAMPRASAD AGRWAL	INDIA	ORISSA	NA		767039	PL101201060001700003116242	Amount for undclaimed and unpaid	412	10-Oct-2017
B	PATEL	NA			MA	8-5 KAMAL APPTMENT,,J	INDIA	GUJARAT	NA	AHMEDABAD	380061	PL1012010600017000031128634	Amount for undclaimed and unpaid	1500	10-Oct-2017
G	PATEL	CHAN				HRI VASANT PARKHOT,,TA	INDIA	GUJARAT	NA	EAST DELHI	380205	PL1012010600017000031158971	Amount for undclaimed and unpaid	1500	10-Oct-2017
MOHAN	JINDAL	FAKIR			CHAN	117A,SECOND FLOOR,VIVE	INDIA	TAMIL NADU	NA	GANGAPATTINAM	113089	PL101201060001700003117759	Amount for undclaimed and unpaid	1500	10-Oct-2017
SEELVAMUTHUKUMARASAMY						N.O.343/2-48 BALAJI NAGAR	INDIA	ANDHRA PRADESH	NA		609001	PL1012010600017000031127973	Amount for undclaimed and unpaid	1500	10-Oct-2017
SHARADA	DEVJI	THOPPELLI			SHIMMANNARA	50A, 5A KARL RESIDENCY,O	INDIA	ANDHRA PRADESH	NA		500018	PL1012010600017000031126754	Amount for undclaimed and unpaid	7	

MANJU	KANWAR	PADAM	SING	A-42, KARIN NAGAR, NAGAN	INDIA	RAJASTHAN	334003	PL101201210010040685	Amount for undclaimed and unpaid	75.00	10-Oct-2017
MEENAKI	DEVI	MOOL	CHAND	D-94, KAMLA NERHU NAGAR	INDIA	RAJASTHAN	342008	PL1012012100100270698	Amount for undclaimed and unpaid	300.00	10-Oct-2017
GANEKHA	JAIN	NA	NA	ST POLO BEHIND C.I. OFFI	INDIA	RAJASTHAN	342001	PL1012012100100223395	Amount for undclaimed and unpaid	150.00	10-Oct-2017
KANCHAN	KANWER	NA	NA	192 X, NARENDRA COLONY,	INDIA	RAJASTHAN	340022	PL1012012100100381975	Amount for undclaimed and unpaid	300.00	10-Oct-2017
DOLLY	SANDIP	PATEL	NA	TAPAZ, NEAR NERHU HALL C	INDIA	GUJARAT	338001	PL101201260000029978	Amount for undclaimed and unpaid	375.00	10-Oct-2017
GURUNATH	SHIVPRASAD	BIHAT	NA	HELENAGUPO, ONKERSI, SI	INDIA	KARNATAKA	381318	PL101201260000042695	Amount for undclaimed and unpaid	15.00	10-Oct-2017
MANJU DEVI	NA	NA	NA	52/3A SHASTRI NAGAR, LANKU	INDIA	UTTAR PRADESH	238020	PL1012013200000194287	Amount for undclaimed and unpaid	3000.00	10-Oct-2017
AJIT	KUMAR	PANDEY	NA	C/O I. C. OF INDIA, DUMKA I	INDIA	BIHAR	814101	PL101201320000015614	Amount for undclaimed and unpaid	75.00	10-Oct-2017
DEEPAJI	UMED	JAIN	KUMAR	C/33/HALDHANI VHS,,LUCI	INDIA	UTTAR PRADESH	228005	PL101201320000016683	Amount for undclaimed and unpaid	225.00	10-Oct-2017
PUSHPA	NA	NA	NA	GUJANATH LANE, LAT POST P	INDIA	MAHARASHTRA	425111	PL101201320000014759	Amount for undclaimed and unpaid	45.00	10-Oct-2017
VANDANA	SIRIVASTAVA	NA	NA	C-118/L, ROSO COLONY, MA	INDIA	UTTAR PRADESH	216001	PL1012013200000215689	Amount for undclaimed and unpaid	30.00	10-Oct-2017
MCHD	KAMALGOEL	MIR	NA	JANBA,PODARA,MANMULLA,,I	INDIA	Jammu and Kashmir	191011	PL101201320000028108	Amount for undclaimed and unpaid	28.50	10-Oct-2017
NA	NA	NA	NA	P.O. & VILL,VENGAM PULLITI	INDIA	ANDHRA PRADESH	511129	PL101201320000021695	Amount for undclaimed and unpaid	61.50	10-Oct-2017
MANORAMA	DAS	NA	NA	AT PINGDA, P.O. BALARAM	INDIA	ORISSA	759128	PL1012013200000307089	Amount for undclaimed and unpaid	75.00	10-Oct-2017
SAVITRI	GANAPATI	BIHAT	NA	12/CELOVER CHITRA OPP O	INDIA	MAHARASHTRA	411040	PL101201320000050711	Amount for undclaimed and unpaid	378.00	10-Oct-2017
PRINYAKA	BANGAL	NA	NA	NEAR ATTCOP, ELITE CEN	INDIA	UTTAR PRADESH	284001	PL101201320000031822	Amount for undclaimed and unpaid	75.00	10-Oct-2017
JAGRUT	RATALAL	SURTI	NA	ON PLOT BK NO 627 ASHOK	INDIA	MAHARASHTRA	421002	PL101201320000046637	Amount for undclaimed and unpaid	30.00	10-Oct-2017
ABHIJEET	BHACHANDRA	NAIK	BHACHANDR	K27 IRRIGATION COLONY A	INDIA	MAHARASHTRA	411501	PL1012013200000409281	Amount for undclaimed and unpaid	75.00	10-Oct-2017
AMIT	KUMAR	AGARWAL	KUMAR	81 MANPATNADY PO AND DS	INDIA	JHARKHAND	826001	PL101201320000045984	Amount for undclaimed and unpaid	75.00	10-Oct-2017
RAJEEV	BAJIAN	NA	NA	B-138 P.C. COLONY KANWAR	INDIA	BIHAR	800020	PL101201320000058535	Amount for undclaimed and unpaid	915.00	10-Oct-2017
ARUN	KUMAR	ROD	NA	T87 A,NALCO NAGAR,,LANGU	INDIA	ORISSA	759145	PL1012013200000498263	Amount for undclaimed and unpaid	7.50	10-Oct-2017
SHV	KUMAR	GOYAL	KUMAR	SHYAM CLOTH STORES,BHAI	INDIA	BIHAR	814101	PL101201320000050137	Amount for undclaimed and unpaid	75.00	10-Oct-2017
MOHIT	TULSYAN	CHABBI	NA	D 59/92/1003 SUDHARTI CC	INDIA	UTTAR PRADESH	211001	PL101201320000050686	Amount for undclaimed and unpaid	225.00	10-Oct-2017
ANITA	SHRINIVAS	CHABBI	NA	CHEMICH MARKETING,GUR	INDIA	KARNATAKA	587701	PL1012013200000537086	Amount for undclaimed and unpaid	4600.00	10-Oct-2017
DHIRENDRA	BAHADUR	SINGH	BAHADUR	PKATAP SADAN 1558,SHAST	INDIA	UTTAR PRADESH	228001	PL101201320000053863	Amount for undclaimed and unpaid	525.00	10-Oct-2017
SUSHI	CHAVAN	BIHANE	NA	H NO 1/51 GUT NO 116 VEN	INDIA	MAHARASHTRA	411001	PL101201320000056975	Amount for undclaimed and unpaid	150.00	10-Oct-2017
TUKARAM	JANARDAN	BHANGAE	JANARDAN	AT PO BHANASHIVTALE, NAI	INDIA	MAHARASHTRA	414601	PL101201320000056604	Amount for undclaimed and unpaid	75.00	10-Oct-2017
NARENDRA	DATTATRAYA	DAGADE	DATTATRAYA	AT AND POST NAVDAR NAI	INDIA	MAHARASHTRA	402201	PL1012013200000710528	Amount for undclaimed and unpaid	15.00	10-Oct-2017
RAMASAMY	NA	NA	NA	SUBBAT THADESI 5/10, LUCI	INDIA	TAMIL NADU	641401	PL1012013200000791834	Amount for undclaimed and unpaid	60.00	10-Oct-2017
NA	KUMARI	CHITRA	NA	VILLAGE AJALJA H NO 29 P	INDIA	KUMHAR	141521	PL101201320000078071	Amount for undclaimed and unpaid	15.00	10-Oct-2017
MAHESHBHAI	RAMBHAI	JALI	NA	36,SHIVAM COMPLEX,,ANJ	INDIA	TAMIL NADU	641887	PL101201320000079500	Amount for undclaimed and unpaid	1.50	10-Oct-2017
NITENDRA	KUMAR	NA	NA	MAIN BAZAR RAJPIP, MAIN	INDIA	GUJARAT	388120	PL101201320000080433	Amount for undclaimed and unpaid	75.00	10-Oct-2017
POPAT	DAGADU	BHAND	CHI	CHINCHALPAT P GEORGE	INDIA	MAHARASHTRA	416351	PL101201320000081421	Amount for undclaimed and unpaid	22.50	10-Oct-2017
KISHAN V	JIHADV	NA	NA	LAXMI COLONY OLD AUSA R	INDIA	MAHARASHTRA	402203	PL1012013200000875167	Amount for undclaimed and unpaid	15.00	10-Oct-2017
ANITA	GUPTA	CHITRA	NA	QF NO 187 SEC 9/D A ROAD	INDIA	MAHARASHTRA	411512	PL101201320000090843	Amount for undclaimed and unpaid	150.00	10-Oct-2017
MUKESH	KUMAR	KUMAR	NA	C/O BRENDRA PAL SHARMAM	INDIA	UTTAR PRADESH	228009	PL101201320000100068	Amount for undclaimed and unpaid	202.00	10-Oct-2017
RAJENDRA	KUMAR	SONI	NA	HOUSE NO 262 BATA GALLA	INDIA	UTTAR PRADESH	281004	PL101201320000118736	Amount for undclaimed and unpaid	10.50	10-Oct-2017
RAJESH	AMOL	VASANTKAO	MANDEKAR	MISSION PARAD, VILL PANCH	INDIA	WEST BENGAL	721121	PL1012013200001164424	Amount for undclaimed and unpaid	150.00	10-Oct-2017
SREE	LATHA	NA	NA	GOVATYR NAGAR,MALMTHI L	INDIA	MAHARASHTRA	409001	PL101201320000119938	Amount for undclaimed and unpaid	1.50	10-Oct-2017
MCHDMRMAN	MOHUSMAN	GOLWALA	MCHD	THEKKI MANNAMPALLI, PE	INDIA	KERALA	690509	PL1012013200001180605	Amount for undclaimed and unpaid	90.00	10-Oct-2017
AMPRKASH	GUPTA	GIROHARI	L	34 SAMIR VHAAR SOCIETY B	INDIA	GUJARAT	380005	PL101201330000071778	Amount for undclaimed and unpaid	37.50	10-Oct-2017
PUSHPASH	BIHATIA	GIROHARI	L	CHAMPILKHA GUPTA,ADOCK	INDIA	UTTAR PRADESH	416001	PL101201330000071993	Amount for undclaimed and unpaid	300.00	10-Oct-2017
DHAI	DEVI	SINGHVI	NA	BIHATIA PARA,,JAISALMER	INDIA	RAJASTHAN	340001	PL101201370000119009	Amount for undclaimed and unpaid	225.00	10-Oct-2017
KAMITA	SHARMA	NA	NA	PARASMAL NAINMAL SINGH	INDIA	RAJASTHAN	340001	PL101201370000177306	Amount for undclaimed and unpaid	37.50	10-Oct-2017
GAVATRI	DUTT	SHARMA	NA	7A ROAD, SHIV SHAKTI A	INDIA	RAJASTHAN	342001	PL101201370000185404	Amount for undclaimed and unpaid	37.50	10-Oct-2017
SOMAPAMPYALAB	MALLAPPA	YELA	NA	KHETAR PAL CHABRUTAR	INDIA	RAJASTHAN	342001	PL101201370000244376	Amount for undclaimed and unpaid	75.00	10-Oct-2017
JARETTA	ROY	INDAPAT	NA	HREJANTAL,,GANGAVATI	INDIA	KARNATAKA	583227	PL101201380000011381	Amount for undclaimed and unpaid	75.00	10-Oct-2017
KANTA	KIRAN	APPARAO	NA	KACHAPARTY,BOLPUR,BARI	INDIA	WEST BENGAL	731204	PL101201380000027556	Amount for undclaimed and unpaid	75.00	10-Oct-2017
ASHWIN U	SHEOREY	UDAY	BALKR	29/09/2016,RAJAWARI STE	INDIA	ANDHRA PRADESH	400001	PL101201380000037458	Amount for undclaimed and unpaid	125.00	10-Oct-2017
ASHIK	HUSAIN	KAMARALI	M	403 PARBATI APPT,,WADGA	INDIA	MAHARASHTRA	440005	PL101201380000042907	Amount for undclaimed and unpaid	1.50	10-Oct-2017
THIRISHNA	CHANDRABATAM	NA	NA	83/84,VALLABHBHAI PATELJ	INDIA	MADHYA PRADESH	450706	PL101201380000043634	Amount for undclaimed and unpaid	30.00	10-Oct-2017
ARINDAM	CHATTERJEE	NA	NA	NAVYA BAZAR B, GULBURGA	INDIA	WEST BENGAL	724402	PL101201380000044634	Amount for undclaimed and unpaid	75.00	10-Oct-2017
AMOL	GUPTA	NA	JANA	GROUND FLOOR FLAT B,PLO	INDIA	WEST BENGAL	720001	PL1012013800000482035	Amount for undclaimed and unpaid	15.00	10-Oct-2017
TRUPTI	PARIKH	NA	NA	JWAI GANJESHT, MORENA	INDIA	MADHYA PRADESH	470041	PL1012013800000481882	Amount for undclaimed and unpaid	375.00	10-Oct-2017
CHWYTA	SHAW	PULIN	JANA	VIL B, PO JASCHIA	INDIA	WEST BENGAL	721441	PL101201380000048495	Amount for undclaimed and unpaid	75.00	10-Oct-2017
MADAN	TIWARY	NA	NA	SMARIT TAKIYA,,NEAR T.O.P.	INDIA	BIHAR	821001	PL10120138000005000419	Amount for undclaimed and unpaid	45.00	10-Oct-2017
TRUPTI	VRAJESH	PARIKH	NA	A/49 SHIVNAR NAGAR SOCIE	INDIA	GUJARAT	380008	PL1012013800000522887	Amount for undclaimed and unpaid	37.50	10-Oct-2017
CHWYTA	SHAW	NA	NA	14/55,SONI HO,POLE,SHANAS	INDIA	GUJARAT	380001	PL1012013800000529183	Amount for undclaimed and unpaid	75.00	10-Oct-2017
YAGSHIRI	SUDHIR	PAULOKAR	SUDHIR	HOSE KANAK TUMKUR,DIST	INDIA	MAHARASHTRA	440012	PL1012013750000079893	Amount for undclaimed and unpaid	75.00	10-Oct-2017
YAGSHA	GOEL	NA	NA	57/1,RAJENDRA PURAM,,ME	INDIA	UTTAR PRADESH	250001	PL1012013750000075611	Amount for undclaimed and unpaid	75.00	10-Oct-2017
JITENDRA	KUMAR	NARBOOE	NA	KHAMARIYA, KAMTHI,,LALB	INDIA	MADHYA PRADESH	481311	PL101201375000020704	Amount for undclaimed and unpaid	30.00	10-Oct-2017
ANITI	AGRAWAL	NA	NA	BIHAL CHILD CARE CENTRE	INDIA	UTTAR PRADESH	428701	PL101201375000022726	Amount for undclaimed and unpaid	300.00	10-Oct-2017
PRAMOD	JIJABA	KHANDAGALE	JIJABA	GHAR NO. 1162, SHRI SA	INDIA	MAHARASHTRA	421401	PL1012013750000230288	Amount for undclaimed and unpaid	15.00	10-Oct-2017
MAHESH	LEKHUMAL	KHUSHALANI	K	208 JARIPATTA,,NAGPUR,,	INDIA	MAHARASHTRA	440004	PL1012013750000315155	Amount for undclaimed and unpaid	30.00	10-Oct-2017
RAJENDRAKUMAR	ANIRKATL	GHUMAL	M	ABHUTI PALACE,THIRUVAI	INDIA	NAGPUR	470001	PL101201375000040329	Amount for undclaimed and unpaid	1.50	10-Oct-2017
YASHWANT	GOPAL	DHOMSE	GOPAL	SHOP NO. 16, NIVAS PLAZA,	INDIA	NASHIK	422002	PL1012013750000525401	Amount for undclaimed and unpaid	400.00	10-Oct-2017
RAJENDRA	PATIL	ARJUN	NA	209 JARIPATTA,,NAGPUR,,	INDIA	MAHARASHTRA	440004	PL101201375000055179	Amount for undclaimed and unpaid	22.50	10-Oct-2017
TRABHAK	BIHADRE	NA	NA	PLOT 11 SR NO 85,MADHVI	INDIA	MAHARASHTRA	421201	PL101201375000070485	Amount for undclaimed and unpaid	217.50	10-Oct-2017
ANIL	PANDEY	RAJNEET	PA	1/44 BANK COLONY GAN	INDIA	RAJASTHAN	342001	PL101201377000177907	Amount for undclaimed and unpaid	75.00	10-Oct-2017
THAKUR DAS	GUPTA	NA	NA	NEAR ROY POOL OPPOSITE	INDIA	MAHARASHTRA	470001	PL101201377000121253	Amount for undclaimed and unpaid	112.50	10-Oct-2017
MALAN	SUDHIR	SUDHIR	NA	K-60, KAMAGRI APARTMENT	INDIA	RAJASTHAN	340001	PL101201380000020197	Amount for undclaimed and unpaid	150.00	10-Oct-2017
LAJUNAYAKT	DEVI	NA	NA	24/2 KANTYA,APARTMENT F	INDIA	GUJARAT	380001	PL101201380000046801	Amount for undclaimed and unpaid	7.50	10-Oct-2017
DINESHKUMAR	ZALA	NATWARIAL	NA	AIRPORT COLONY,QUARTER	INDIA	GUJARAT	380006	PL101201380000054739	Amount for undclaimed and unpaid	75.00	10-Oct-2017
RAJESH	JAYVERLAL	JAIN	NA	46, BAKERSHIMSA GULN,,KO	INDIA	MAHARASHTRA	416001	PL101201380000058064	Amount for undclaimed and unpaid	225.00	10-Oct-2017
JILSON	SALILEEN	NA	NA	AMBALAVIA HOUSE,,KATIA	INDIA	KERALA	616001	PL101201380000061093	Amount for undclaimed and unpaid	15.00	10-Oct-2017
ARVIND	RAGHUNATH	PANSARI	NA	MULDOONAN HOUSE,,THIRU	INDIA	KERALA	676003	PL1012013800000619023	Amount for undclaimed and unpaid	9.00	10-Oct-2017
VITHAL	PACHARE	NA	NA	C-302, LAKE BLOOM,EXT T	INDIA	MAHARASHTRA	425401	PL1012013800000614778	Amount for undclaimed and unpaid	3.00	10-Oct-2017
KRISHNA	THAKUR	SHARIF	NA	SENGUNTHA SAKHANA,ROD	INDIA	MAHARASHTRA	425401	PL1012013800000615486	Amount for undclaimed and unpaid	75.00	10-Oct-2017
MAHBOOB	SHARIF	NA	NA	H NO 12 P-137,2DHARMA KAMAI	INDIA	ANDHRA PRADESH	570007	PL1012013800000616041	Amount for undclaimed and unpaid	30.00	10-Oct-2017
KUSUM	SINGH	DHARAM	RAJ	UG-12 PH COLONY,STH CHC	INDIA	KARNATAKA	570007	PL1012013800000616041	Amount for undclaimed and unpaid	75.00	10-Oct-2017
LUNAR	AGASTI	NA	NA	19 / 1 BHOGA SINGH,CHAI	INDIA	UTTAR PRADESH	231219	PL1012013800000622726	Amount for undclaimed and unpaid	450.00	10-Oct-2017
AJEET	KUMAR	PAWADHESH	NA	BAHA KULAN,LEFES CO L	INDIA	ORISSA	750001	PL1012013800000624466	Amount for undclaimed and unpaid	105.00	10-Oct-2017
NIRMAL	KUMAR	SINGH	SHRI	WARD NO. 18/7,RAAM MAN	INDIA	UTTAR PRADESH	231219	PL1012013800000630138	Amount for undclaimed and unpaid	6.00	10-Oct-2017
RAJDEEP	KUMAR	ARJUN	NA	D-40/29A, MESR,POSHANA	INDIA	UTTAR PRADESH	231201	PL101201380000063095	Amount for undclaimed and unpaid	37.50	10-Oct-2017
CHITTA	RAJAN	KHAN	NA	VIL-NARAYAN KUR/P O RAI	INDIA	WEST BENGAL	713147	PL1012013800000630886	Amount for undclaimed and unpaid	15.00	10-Oct-2017
LONGTERM	FINVEST AND	LEASING PVT	NA	I-1,SHIVLOK HOUSE -LEKANI	INDIA	DELHI	110001	PL101201390000067739	Amount for undclaimed and unpaid	105.00	10-Oct-2017
RAJESH	PRASHANT	BIHANI	NA	NAVABASTRA LANE,RAJEN	INDIA	BIHAR	820001	PL1012013900000680618	Amount for undclaimed and unpaid	55.50	10-Oct-2017
PRASHANT	BAHUGUNA	NA	PRAKA	290/2/1,ELL-1, JAMPUPL	INDIA	UTTAR PRADESH	240001	PL101201390000069074	Amount for undclaimed and unpaid	112.50	10-Oct-2017
IMTIAZ	PAHOO	G	R	6, GUPKAR ROAD,,SANGHA	INDIA	Jammu and Kashmir	190001	PL10120139000010018667	Amount for undclaimed and unpaid	112.50	10-Oct-2017
HARISH	DURJEA	SATTOO	NA	11/71,23.0 L F COLONY, ROH	INDIA	HARYANA	120001	PL10120139000010019971	Amount for undclaimed and unpaid	75.00	10-Oct-2017
RAJDESH	PRASAD	NA	NA	24/2 PO BELSANDI TARA,,	INDIA	BIHAR	824238	PL101201390000100240	Amount for undclaimed and unpaid	75.00	10-Oct-2017
SADHNA	SIRIVASTAVA	AIJAY	KUM								

SHEKHAR	MODI	SURBASH	CH	CH	NEAR MODI FRUIT COMPAN INDIA	Jammu and Kashmir	182001	PL10120230000638075	Amount for unclaimed and unpaid	300.00	10-Oct-2017
BHIM	CHAUHAN	SOBH			26,GOPALI CHAWK, PO BHA INDIA	Bihar	828102	PL10120230000707613	Amount for unclaimed and unpaid	352.50	10-Oct-2017
KULU	MITTAL	NA			81 RAWLA MANDI,RAWLA INDIA	RAJASTHAN	335707	PL10120230100022263	Amount for unclaimed and unpaid	150.00	10-Oct-2017
GONTLA	ANITHA	LAKSHMI			11,70,,SUNDARA CHARYULA INDIA	ANDHRA PRADESH	513630	PL10120230300006759	Amount for unclaimed and unpaid	150.00	10-Oct-2017
RITESH	SURESH	PATIL		PAT	SIVRAM SHINDE CHAWL,COLI INDIA	MAHARASHTRA	400069	PL101202303000011587	Amount for unclaimed and unpaid	37.50	10-Oct-2017
MANDODOR	BIJUR	NA			KANWARA APPIST JADODSI INDIA	Jammu and Kashmir	190002	PL10120230300006402	Amount for unclaimed and unpaid	150.00	10-Oct-2017
FAYAZ	AHMAD	NA			FRENDS LANE,NR SALFIA M INDIA	Jammu and Kashmir	190001	PL101202303000080548	Amount for unclaimed and unpaid	75.00	10-Oct-2017
ASHIQ	HUSAIN	DAR			KHAN KHAL SOKHTA,NAWA INDIA	Jammu and Kashmir	190002	PL101202303000082812	Amount for unclaimed and unpaid	150.00	10-Oct-2017
ABDUL	MAREED	AL			DAUD FOKA,LOLA,KUPMAR INDIA	Jammu and Kashmir	191223	PL101202303000082963	Amount for unclaimed and unpaid	75.00	10-Oct-2017
BABU	MURTHEE	NA			11,22,AMLA DUTTA RO,BHAR INDIA	WEST BENGAL	711232	PL10120230300009446	Amount for unclaimed and unpaid	187.50	10-Oct-2017
LACHRYABAI	VARSIYABAI	DESAI			STATE HOSPITAL,TALUKA - I INDIA	GUJARAT	396550	PL101202303000012347	Amount for unclaimed and unpaid	150.00	10-Oct-2017
KANTILAL	BAVAHBAI	PATEL			VANGAM - DAGAD FARIYAL INDIA	GUJARAT	396121	PL1012023030000123751	Amount for unclaimed and unpaid	75.00	10-Oct-2017
KUSUMJI	KAVIR	XAVI			MANIKYAL HOUSE,PUDUK INDIA	KERALA	832301	PL101202303000017851	Amount for unclaimed and unpaid	75.00	10-Oct-2017
VARGHESE	V	MATHAI			RA BHAVAN,BEHHIND ST GEE INDIA	KERALA	688964	PL101202303000010819	Amount for unclaimed and unpaid	150.00	10-Oct-2017
THAUNNESSA	JALALUDDIN	NA			NAWAS MANDEL,MURUKUT INDIA	KERALA	695302	PL101202303000027869	Amount for unclaimed and unpaid	75.00	10-Oct-2017
SHANDER	SHARMA	J		K	SIRINDI CLUB,CHAMBER NC INDIA	MAHARASHTRA	999999	PL10120240200102182	Amount for unclaimed and unpaid	75.00	10-Oct-2017
PARAMUTISINGH	SETHI	AND SONS			HOUSE NO 111,,INDUSTRIAL INDIA	MAHARASHTRA	999999	PL101202402001013857	Amount for unclaimed and unpaid	90.00	10-Oct-2017
SHEELA	CHANDAK	VIVEK		CHAN	8/37/12/A-H-2,SAVITRIPURI INDIA	UTTAR PRADESH	221010	PL1012024070000019779	Amount for unclaimed and unpaid	100.00	10-Oct-2017
SARITA	DAMANI	SHRI		SN	8/38/26/A-1,,PARAKESHWAI INDIA	UTTAR PRADESH	221010	PL1012024070000027701	Amount for unclaimed and unpaid	75.00	10-Oct-2017
UTTAM	KUMAR	CHANDOK			8/37/21/A-H-2,,SAVITRI CO INDIA	UTTAR PRADESH	221010	PL1012024070000024562	Amount for unclaimed and unpaid	187.50	10-Oct-2017
SITA	SHARAN	RASTOGI			23/29,,RANI KUNAA,SADOL INDIA	UTTAR PRADESH	221010	PL1012024070000048301	Amount for unclaimed and unpaid	37.50	10-Oct-2017
MANJU	DEVY	MARU			8/37/12,,VIDRODUP,,VARAI INDIA	UTTAR PRADESH	221010	PL1012024070000073685	Amount for unclaimed and unpaid	30.00	10-Oct-2017
GOUR	MOHAN	SURESH		CHA	JAWAHAR NAVODAYA VIDYU INDIA	JHARKHAND	832301	PL101202407000008756	Amount for unclaimed and unpaid	150.00	10-Oct-2017
AMITKUMAR	RAMESH	PARMAR			RAHMAN MARKET,CLOTIN B INDIA	KARNATAKA	585101	PL1012024070000152499	Amount for unclaimed and unpaid	300.00	10-Oct-2017
VIJAY	UPADHYAY	BAKUCHAN		N	GRAM-LAKSI NO,GYANPUJ 5 INDIA	UTTAR PRADESH	221402	PL1012024070000170271	Amount for unclaimed and unpaid	90.00	10-Oct-2017
MAHAMMADHUSEIN	ATHA	NA			LANE NO 1 BAZAR PETHU O INDIA	MAHARASHTRA	415106	PL1012024070000164066	Amount for unclaimed and unpaid	15.00	10-Oct-2017
SANTOSH	SURBAYA	BIJUR			58, PANKAR COMPOUND,21 INDIA	MAHARASHTRA	400080	PL1012024070000126164	Amount for unclaimed and unpaid	15.00	10-Oct-2017
RANJAN	PRAMODCHANDRA	BHADANGE			WARD NO 11,,MURTIAPU INDIA	MAHARASHTRA	444107	PL1012024070000148302	Amount for unclaimed and unpaid	15.00	10-Oct-2017
SUNIL	GOPCHAND	ROHRA			GARDEN STATE,,10TH FLD INDIA	MAHARASHTRA	420002	PL101202500000008926	Amount for unclaimed and unpaid	60.00	10-Oct-2017
ANITA	JAIN	NA			SWASTI SADAN,OPP SPT O INDIA	MARYANA	122001	PL10120260000002485	Amount for unclaimed and unpaid	30.00	10-Oct-2017
ABALI	ANSARI	NA			2-SUNDARAS MARLODISTT INDIA	RAJASTHAN	303303	PL101202600000206155	Amount for unclaimed and unpaid	225.00	10-Oct-2017
GOULAM	RAJAK	HABI		PADA	LAKE VIEW HOUSING,AN/2 INDIA	WEST BENGAL	711101	PL101202605000023131	Amount for unclaimed and unpaid	37.50	10-Oct-2017
RAJESHCHANDRA	LADHURAM	SONI			NK, KUSUM VIVEKNAGAR SE INDIA	GUJARAT	388001	PL1012026070000051277	Amount for unclaimed and unpaid	37.50	10-Oct-2017
SOMENDRA	NATH	PRAMANIK		CHAN	VILU B & P. O. - PULSTI,A.P. S INDIA	WEST BENGAL	721154	PL101202607000005813	Amount for unclaimed and unpaid	7.50	10-Oct-2017
SANTOSH	SONI	PRAMANIK			KANSARD KA BAK,,BALDITI INDIA	WEST BENGAL	711104	PL10120260700001296	Amount for unclaimed and unpaid	150.00	10-Oct-2017
SANGEETA	ANIL	DIWATE			WARD NO 24, H NO 1656/1, INDIA	MAHARASHTRA	415101	PL1012026070000051277	Amount for unclaimed and unpaid	7.50	10-Oct-2017
VENITA	NITIN	PARGAONKAR			12TH LANE,,JANAKI COMPLE INDIA	MAHARASHTRA	415101	PL1012026070000087050	Amount for unclaimed and unpaid	45.00	10-Oct-2017
KAPOR	SUREY	MOHAN			S-20/5-87,,BANDHUBHAR COL INDIA	UTTAR PRADESH	221002	PL101202608000124269	Amount for unclaimed and unpaid	37.50	10-Oct-2017
ALTAF	HUSSAIN	KAKKIOO			MANGI COLLEGE,KANBI BAZ INDIA	Jammu and Kashmir	421101	PL101202608000111878	Amount for unclaimed and unpaid	150.00	10-Oct-2017
BHARTIBEN	ANILBAI	VASHI			RAMANA FALIA,DHAMDADI INDIA	GUJARAT	396110	PL101202608000193175	Amount for unclaimed and unpaid	22.50	10-Oct-2017
MOHD	ASHRAF	SOFI		GH	49-BORIPURKA,,SHANGHER INDIA	Jammu and Kashmir	191201	PL101202609000133496	Amount for unclaimed and unpaid	45.00	10-Oct-2017
SHOBHA	AGRAWAL	ANANT			17/ 80,,2-JADAVA LANKA,, INDIA	WEST BENGAL	721105	PL101202609000048676	Amount for unclaimed and unpaid	157.50	10-Oct-2017
KIRAN	KUMARI	SAW			PAKAPAKI,DEKA BALIANG INDIA	KARNATAKA	570006	PL1012026090000288155	Amount for unclaimed and unpaid	120.00	10-Oct-2017
KARENDRA	AGRAWAL	RAM			D/O BHUNISHWAR P,,SAWU INDIA	JHARKHAND	820001	PL101202609000417636	Amount for unclaimed and unpaid	37.50	10-Oct-2017
VINOOD	KUMAR	RAM		NIWAS	681, OPP. HIGH SCHOOL,,RA INDIA	MAHARASHTRA	390001	PL101202609000431355	Amount for unclaimed and unpaid	97.50	10-Oct-2017
ABDUL	RASHID	SOFI		NA	HAV. VINDO KUMAR,OTC, C INDIA	PUNJAB	145001	PL101202609000437556	Amount for unclaimed and unpaid	37.50	10-Oct-2017
ABIRPASHIL	BAHURAO	JADHAV			KANI- MAZAR,NAWA- KADA INDIA	Jammu and Kashmir	190002	PL101202609000455300	Amount for unclaimed and unpaid	300.00	10-Oct-2017
MANISH	ANURADHA	VERMA		P	APK KROKODI,,TAL-KOREI INDIA	MAHARASHTRA	415101	PL10120260900047985	Amount for unclaimed and unpaid	150.00	10-Oct-2017
ASHOD	HUSSAIN	BHAT			A1-64,ANVA KUMAR J BUL INDIA	Bihar	828113	PL101202609000472869	Amount for unclaimed and unpaid	75.00	10-Oct-2017
KIRAN	JAYANT	RAMDHANI			GA JI BHAWAN,ASSG SCHOOL INDIA	JHARKHAND	820001	PL101202609000484737	Amount for unclaimed and unpaid	75.00	10-Oct-2017
JIGNESH	SHIRKANT	BHAVSAR			KATHI MADAN,ZADIBAR,,SR INDIA	Jammu and Kashmir	190001	PL101202609000501533	Amount for unclaimed and unpaid	75.00	10-Oct-2017
VANDISEE	AYYITCHAMM	NA			13,M CAMPUS,CHANDRAD,, INDIA	Bihar	828104	PL101202609000507095	Amount for unclaimed and unpaid	75.00	10-Oct-2017
MUSPIREKA	NA	GOPI			5-3-36,,2-JANTA SOCIETY,,7 INDIA	GUJARAT	388121	PL101202609000501469	Amount for unclaimed and unpaid	150.00	10-Oct-2017
ASSHAHUL	HAMEED	NA			W/O,T J VENI GOPALA KRISH INDIA	ANDHRA PRADESH	500001	PL101202609000500818	Amount for unclaimed and unpaid	150.00	10-Oct-2017
SEESVALANAR	NAMDHICHEN	NA			35,PURUMA,NILAM STREET,, INDIA	MAHARASHTRA	420002	PL101202609000504635	Amount for unclaimed and unpaid	150.00	10-Oct-2017
NAMDHICHEN	NA	NA			OLD NO.45,NENW NO. 139/L INDIA	TAMIL NADU	600021	PL101202609000518039	Amount for unclaimed and unpaid	75.00	10-Oct-2017
MANIN	LAL	SANTRA			TRISI V/SO,BITS RYTES,,SO INDIA	KERALA	670002	PL101202609000529701	Amount for unclaimed and unpaid	150.00	10-Oct-2017
SAMEER	ANJIA	NA			39,X/31,4TH FLOOR,NAKUL,, INDIA	WEST BENGAL	685001	PL101202609000543035	Amount for unclaimed and unpaid	75.00	10-Oct-2017
SHALESH	VISHWANATH	LAHANAGAR			SANTHA GACH STATION RD,, INDIA	WEST BENGAL	711112	PL101202609000546836	Amount for unclaimed and unpaid	97.50	10-Oct-2017
DAGI	VED	NA			FRENDS MEDICLOSE,TAGOF INDIA	UTTARAKHAND	240001	PL101202609000573332	Amount for unclaimed and unpaid	7.50	10-Oct-2017
VERMAL	PURUSHOTTAM	DIKHE			HOUSE NO 15 985,MANGES INDIA	MAHARASHTRA	413602	PL101202609000521997	Amount for unclaimed and unpaid	22.50	10-Oct-2017
NAAGESHWARRAO	KUMAR	UDAY			EC 16 SALT LAKE,SECTOR 1P INDIA	WEST BENGAL	720004	PL10120260900051246	Amount for unclaimed and unpaid	300.00	10-Oct-2017
ZAFAR MOHAMMAD	NA	NONUDUDIN			NEAR SUDAME HOSPITAL,V1 INDIA	MAHARASHTRA	411035	PL101202609000560773	Amount for unclaimed and unpaid	7.50	10-Oct-2017
ZAFAR	AKHTAR	BAUDIZAMMA			SHANTA LEE APTT 1ST FLR,C INDIA	TAMIL NADU	605012	PL101202609000529658	Amount for unclaimed and unpaid	22.50	10-Oct-2017
DHIRENDR	PRATAP	SINGH			24 GULSHAN COLONY,PAHO INDIA	MAHARASHTRA	400001	PL101202609000517558	Amount for unclaimed and unpaid	225.00	10-Oct-2017
INDLEEP	KUMAR	THIRAKARI		N	DR VILV ELECTRICITION OF INDIA	UTTAR PRADESH	240001	PL101202609000594945	Amount for unclaimed and unpaid	75.00	10-Oct-2017
DEEPA	KUMAR	KISHORE		K	14A BHAWAN,ZAD NAGAI INDIA	UTTAR PRADESH	227001	PL101202609000595941	Amount for unclaimed and unpaid	225.00	10-Oct-2017
RAJESH	KUMAR	KAGHA		SATHA	C-9,NEAR GOAL GURUDWAR INDIA	UTTAR PRADESH	227001	PL101202609000595941	Amount for unclaimed and unpaid	165.00	10-Oct-2017
TULSI	RAM	VERMA		NA	2 WEST BENGAL, BN KCC,LOC INDIA	WEST BENGAL	720006	PL101202609000480786	Amount for unclaimed and unpaid	225.00	10-Oct-2017
KARESH	KUMAR	CHM		PRAKASH	24 GANN MEN ROAD,P O CH INDIA	Bihar	822101	PL101202609000512966	Amount for unclaimed and unpaid	75.00	10-Oct-2017
TUSHAR	ANILBHAI	PATEL			GAJAN PUNERASHAWA POS INDIA	UTTAR PRADESH	221011	PL101202609000503267	Amount for unclaimed and unpaid	225.00	10-Oct-2017
ANURAG	MALHOTRA	SATYA		PAL	24 Bhukda Kala,Village,Ch INDIA	GUJARAT	390012	PL101202609000549545	Amount for unclaimed and unpaid	300.00	10-Oct-2017
KANAKESHWAR	KANUBHAI	PATEL		R	101 Akshar Apartment 2/5 INDIA	PUNJAB	145121	PL101202609000574634	Amount for unclaimed and unpaid	60.00	10-Oct-2017
SHALU	SHARMA	NA			Vil Ranis Post Office Dharw INDIA	GUJARAT	390160	PL101202609000571638	Amount for unclaimed and unpaid	75.00	10-Oct-2017
TAPAN	KUMAR	SARKAR		NA	MAKAN NO. Dp 584 Ward,Se INDIA	MARYANA	122001	PL101202609000569717	Amount for unclaimed and unpaid	225.00	10-Oct-2017
PRITESH	KR	NA		BH	345/C,,RABINDRA SARANI,P INDIA	WEST BENGAL	700113	PL101202609000500741	Amount for unclaimed and unpaid	60.00	10-Oct-2017
KETAN	SURIYAKANTHAI	SONI			3-178,PURANAPET,,OPP,, INDIA	MAHARASHTRA	427202	PL101202609000585709	Amount for unclaimed and unpaid	450.00	10-Oct-2017
JAWAHARLAL	CHOWDHARY	SURESH		CHO	27, PANCHASAYAN,P.O., INDIA	WEST BENGAL	720084	PL101202609000585709	Amount for unclaimed and unpaid	75.00	10-Oct-2017
SURVAY	KULKARNI	NA			PANCHODI POLI,KHATEJ INDIA	GUJARAT	387130	PL101202609000515389	Amount for unclaimed and unpaid	75.00	10-Oct-2017
SATYAPRAKASH	JAGDISHPRASAD	SRI			155, PROFESSOR COLONY,,SI INDIA	JHARKHAND	820001	PL101202609000503590	Amount for unclaimed and unpaid	75.00	10-Oct-2017
RAJESH	KUMAR	MEHANI		RAI	C-22/09,,KAPS TOWNSHIP,,A INDIA	MAHARASHTRA	420005	PL101202609000503590	Amount for unclaimed and unpaid	37.50	10-Oct-2017
GOVY	SHATTE	SHIBIRI		M	OK/4,, 2ND FLOOR,D BA BALD INDIA	Chattarghat	420005	PL101202609000503590	Amount for unclaimed and unpaid	150.00	10-Oct-2017
ANAND	KUMAR	JAIN			35/31, BUNDER ROAD,,NAGI INDIA	MAHARASHTRA	420001	PL101202609000503590	Amount for unclaimed and unpaid	30.00	10-Oct-2017
KALPESH	KISHORIBAI	SHAH			5/0 CHAKRI LAL,JAIR,CHOB INDIA	UTTAR PRADESH	240001	PL101202609000503590	Amount for unclaimed and unpaid	150.00	10-Oct-2017
SHANTYTELLA	BIHOLA	LAKSHI			CHITARI BAZAR,,BAHAI,NR INDIA	GUJARAT	388620	PL101202609000503590	Amount for unclaimed and unpaid	37.50	10-Oct-2017
SHANTI	SONI	MAHESH		KUM	3-178,PURANAPET,,OPP,, INDIA	ANDHRA PRADESH	500025	PL101202609000503590	Amount for unclaimed and unpaid	151.50	10-Oct-2017
KASHYALA	NA	SONI			INDIA NO.2-4/37/FLAT NO.395, INDIA	ANDHRA PRADESH	500021	PL101202609000503590	Amount for unclaimed and unpaid	75.00	10-Oct-2017
KHARAT	JAIN	OTKAR		JA	01-01/93,RAJENDRA PRASAD INDIA	ANDHRA PRADESH	500496	PL101202609000503590	Amount for unclaimed and unpaid	75.00	10-Oct-2017
KEERTHY	KUMARA	SWAMY			15-8/20/4,GOPF COMPLEX,, INDIA	ANDHRA PRADESH	500021	PL101202609000503590	Amount for unclaimed and unpaid	225.00	10-Oct-2017
GANNA	PRAKASH	MARINENI			11-4-66/2/A/201,MALLERA, INDIA	ANDHRA PRADESH	500021	PL101202609000503590	Amount for unclaimed and unpaid	45.00	10-Oct-2017
SURYANAYANA	GRANTHI	ANAND			H NO.8-4-336,SR RAM NAG, INDIA	ANDHRA PRADESH	500029	PL101202609000503590	Amount for unclaimed and unpaid	15.00	10-Oct-2017
KISHORE	KUMAR	CHATTERJEE		NA	7-16/5,SOADTH NAGAR,,J INDIA	ANDHRA PRADESH	500404	PL101202609000503590			

RAJARAM	AGARWAL	KISHAN	GOP	NEAR GANESH MANDIR,SHIV	RAJASTHAN	305801	PL101203460000043979	Amount for undclaimed and unpaid	75.00	10-Oct-2017
SVAYAM	MANDALA	NA		HNO-4-40-4FCOR WARD,KC	ANDHRA PRADESH	518101	PL1012034600000128261	Amount for undclaimed and unpaid	75.00	10-Oct-2017
CHANDOR	DAS	ASLUDAN	NA	GURUSHP BHATT FLOOR,INDIA	GUJARAT	305801	PL1012034600000178261	Amount for undclaimed and unpaid	75.00	10-Oct-2017
SVARAMAKRISHNA	REDDY	KOLLI	PICHICH	NO. 122, 21 FLOOR, 3RD M. INDIA	KARNATAKA	560619	PL1012035000000118188	Amount for undclaimed and unpaid	15.00	10-Oct-2017
GUTHANTI	SVAYAMAKRISHNA	KOLLI	PICHICH	JANATHA HOSPITAL, NO.2-6 INDIA	WEST BENGAL	521230	PL101203500000059624	Amount for undclaimed and unpaid	15.00	10-Oct-2017
LEENA	SHARMA	NA	SIRINI	77/5,VINAYAKA NAGAR, C-1 INDIA	TAMIL NADU	618002	PL1012035000000292436	Amount for undclaimed and unpaid	15.00	10-Oct-2017
L	S	SUBBARAYAPP	NA	SHANATHI LALANA,ENG-2 INDIA	WEST BENGAL	720201	PL1012035000000105880	Amount for undclaimed and unpaid	75.00	10-Oct-2017
KIDAR	VIJAY	RAMCHANDRA	NA	KOLADA BIEDI, CT, STREET, INDIA	KARNATAKA	570001	PL1012035000000128742	Amount for undclaimed and unpaid	63.00	10-Oct-2017
ARCHANA	IRAJGE	KIDAR		1-128/10, FLAT NO.201A, 1 INDIA	ANDHRA PRADESH	490002	PL1012035000000129747	Amount for undclaimed and unpaid	150.00	10-Oct-2017
TH	SRI	LAKSHMI	NA	4/61, KAMAT ESTATE TONS, INDIA	GOA	400002	PL1012035000000131111	Amount for undclaimed and unpaid	199.00	10-Oct-2017
VIJAY	ANANT	NA		T-3, HEMANT HOUSING SOC., INDIA	ANDHRA PRADESH	517601	PL1012035000000132651	Amount for undclaimed and unpaid	228.00	10-Oct-2017
PRAMOD	GOPAL	KHIRASAGAR	NA	16, KANTHI HOUSING SOC., INDIA	MAHARASHTRA	410002	PL1012035000000136208	Amount for undclaimed and unpaid	7.50	10-Oct-2017
SACHIN	PANDURANG	INGAWALE	NA	28/13, GOUDOLI,GAURAKI CO INDIA	MAHARASHTRA	410004	PL1012035000000157443	Amount for undclaimed and unpaid	30.00	10-Oct-2017
GUTHANTI	NARISH	PANDURANG	NA	P-15, ANANDYA COLONY, KA INDIA	MAHARASHTRA	410002	PL1012035000000119882	Amount for undclaimed and unpaid	30.00	10-Oct-2017
JALRAJ	SUBHASH	KADAM	NA	D.NO-1-87 1A, GOPAL NAGA INDIA	ANDHRA PRADESH	520001	PL1012035000000134021	Amount for undclaimed and unpaid	15.00	10-Oct-2017
PRAKASH	DHOMAN	SALLUME	GA	A/P 148-D, WARD,,RAIPUR INDIA	MAHARASHTRA	416002	PL1012035000000175172	Amount for undclaimed and unpaid	136.50	10-Oct-2017
SUKHANAND	PHOTIE	SURYA	PH	PLOT NO 14ANAGA NAGAR,, INDIA	MAHARASHTRA	405007	PL1012035000000141767	Amount for undclaimed and unpaid	37.50	10-Oct-2017
YOGESH	BALASABHE	RAJASEKAR	NA	313/6,GHANATNAGAR,, INDIA	GOA	421001	PL1012035000000170688	Amount for undclaimed and unpaid	60.00	10-Oct-2017
KR	NAGESH	MURTHY	NA	4/1, CHANDWAD,POST-N INDIA	MAHARASHTRA	571440	PL1012035000000131111	Amount for undclaimed and unpaid	3.00	10-Oct-2017
SAMMED	NARAKSHMA	KUMAR	NA	S O RAJASEKARA MURTHY, INDIA	KARNATAKA	571440	PL101203500000058208	Amount for undclaimed and unpaid	103.50	10-Oct-2017
JUMAHAL	JADAVJ	SHAH	NA	D.NO.2-285-8-2-5,NAGARJ INDIA	ANDHRA PRADESH	513630	PL1012035000000119594	Amount for undclaimed and unpaid	30.00	10-Oct-2017
SANTHALI	NEMALI	BOHANA	NA	RAJNAG BULDING,17TH LA INDIA	MAHARASHTRA	410101	PL1012036000000126614	Amount for undclaimed and unpaid	150.00	10-Oct-2017
MANJU	WADHW	RAMESH	KUM	72 B BHANUSHALI NAGARJ INDIA	GUJARAT	370001	PL101203600000050050	Amount for undclaimed and unpaid	150.00	10-Oct-2017
ARUN	KUMAR	NA		KHARJA KULACHIPPA MOHI, INDIA	RAJASTHAN	334001	PL101203600000015204	Amount for undclaimed and unpaid	37.50	10-Oct-2017
ATA	VENKATA	SATYAKRISHNA	NA	SHANTI KUNDUP SHAH NO INDIA	MAHARASHTRA	410201	PL101203610000009025	Amount for undclaimed and unpaid	75.00	10-Oct-2017
SOLASU	AGRAWAL	RAJ	CHAND	6,GAN KI GALI,ALWAR,, INDIA	RAJASTHAN	301001	PL101203660000050293	Amount for undclaimed and unpaid	187.50	10-Oct-2017
ASHA	AGRAWAL	RAJ	KUMAR	H-188,GANGA NAGAR,,MAY INDIA	UTTAR PRADESH	250001	PL101203680000013559	Amount for undclaimed and unpaid	60.00	10-Oct-2017
SARBIT	SINGH	JAGR	SNG	N-8001, TOWN NEAR G INDIA	HARYANA	124001	PL1012036800000139802	Amount for undclaimed and unpaid	15.00	10-Oct-2017
SHEFALI	HASAN	KUMESH	NIG	D NO 47/27P, KUTUB INDIA	ANDHRA PRADESH	513125	PL1012036900000152403	Amount for undclaimed and unpaid	15.00	10-Oct-2017
S	ANIGAM	FAZLU	NA	SHANKUNILA TEXTILES,IND INDIA	UTTAR PRADESH	204101	PL1012038000000102262	Amount for undclaimed and unpaid	30.00	10-Oct-2017
ASHIT	KUNDU	MAHAFUJ	AL	H NO 25,WARD NO 17,NAG INDIA	UTTAR PRADESH	204101	PL1012038000000102262	Amount for undclaimed and unpaid	75.00	10-Oct-2017
KAUSHIK	BOSE	NA		A 332,SECTOR 18,NAGAR INDIA	UTTAR PRADESH	203101	PL1012038000000102695	Amount for undclaimed and unpaid	150.00	10-Oct-2017
MEGHARAJ	PATIL	SIVAKUMAR	NA	SWARA PURI ROAD,,GATA, INDIA	BIHAR	820001	PL1012038400000109129	Amount for undclaimed and unpaid	22.50	10-Oct-2017
SUDIPTA	DAS	BIHABOSH	NA	62,RANCHI,GWALA TOL C INDIA	MAHARAND	834002	PL1012038400000109129	Amount for undclaimed and unpaid	37.50	10-Oct-2017
VISHWABRAYAN	VISHWABOOP	SHAH	NA	HULSHABARUNACHAL CO INDIA	WEST BENGAL	743136	PL1012038400000137171	Amount for undclaimed and unpaid	337.50	10-Oct-2017
MEENA	DEVI	SHUKEDD	SW	BAGAT,SHIBTALA,MOGRAH, INDIA	WEST BENGAL	712148	PL1012038400000109129	Amount for undclaimed and unpaid	11.25	10-Oct-2017
GUPTA	AMBADAS	DULICHAND	NA	52,3,KALASHNAGAR,D-0-BAI INDIA	WEST BENGAL	712123	PL1012038400000139765	Amount for undclaimed and unpaid	3.00	10-Oct-2017
DEV	GOVARDHANA	M	SH	#15187,27H CROSS, 17A INDIA	WEST BENGAL	717004	PL1012038400000109129	Amount for undclaimed and unpaid	75.00	10-Oct-2017
MALLU	MOHANAN	M	NA	146, TEACHERS COLONY,AND INDIA	TAMIL NADU	617003	PL1012038400000140504	Amount for undclaimed and unpaid	75.00	10-Oct-2017
RAJ	KUMAR	SINGH	NA	MATUKUPPETT, HOOGHLY, INDIA	WEST BENGAL	712149	PL1012038400000139125	Amount for undclaimed and unpaid	75.00	10-Oct-2017
VINOD	MANOHAR	TUBACHI	BA	REKHA NALAYANA STREET INDIA	BIHAR	812155	PL1012038400000140509	Amount for undclaimed and unpaid	75.00	10-Oct-2017
RAJ	KUMAR	SINGH	NA	C/O. AJAYA KR. SHARMA,OP INDIA	BIHAR	812001	PL101203840000015688	Amount for undclaimed and unpaid	30.00	10-Oct-2017
GUPTA	AMBADAS	DULICHAND	NA	C/O. RAJENDRA PRASAD SW INDIA	BIHAR	828117	PL1012038400000171507	Amount for undclaimed and unpaid	150.00	10-Oct-2017
DEV	GOVARDHANA	M	SH	W/O. AJAY KUMAR,VILL,SO INDIA	MAHARASHTRA	410201	PL1012038400000130761	Amount for undclaimed and unpaid	37.50	10-Oct-2017
MALLU	MOHANAN	M	SH	SANTOSH NAGAR,H NO-4/1 INDIA	MAHARASHTRA	444004	PL1012038400000136860	Amount for undclaimed and unpaid	52.50	10-Oct-2017
RAJ	KUMAR	SINGH	NA	Q N D-1,CENTRAL SOL, B W INDIA	MADHYA PRADESH	475661	PL1012038400000136527	Amount for undclaimed and unpaid	150.00	10-Oct-2017
VINOD	MANOHAR	TUBACHI	BA	D-10,232PARK,SHARJAVAR INDIA	ANDHRA PRADESH	524001	PL1012038400000158741	Amount for undclaimed and unpaid	75.00	10-Oct-2017
GUPTA	AMBADAS	DULICHAND	NA	SREEVARADA, AMBILADOP INDIA	KERALA	670001	PL1012038400000158277	Amount for undclaimed and unpaid	30.00	10-Oct-2017
DEV	GOVARDHANA	M	SH	MAIN PURA,DANAPUR,PATI INDIA	BIHAR	801503	PL1012038400000159278	Amount for undclaimed and unpaid	298.50	10-Oct-2017
RAJ	KUMAR	SINGH	NA	SPOOT LALITA,VIDYANAGAR INDIA	KARNATAKA	591102	PL1012038400000157574	Amount for undclaimed and unpaid	75.00	10-Oct-2017
VINOD	MANOHAR	TUBACHI	BA	S/O R SHIVARAJAN,112, INDIA	KARNATAKA	571123	PL1012038400000170155	Amount for undclaimed and unpaid	75.00	10-Oct-2017
GUPTA	AMBADAS	DULICHAND	NA	W/O R-5 S NALLANDA SWAM INDIA	KARNATAKA	571213	PL1012038400000171827	Amount for undclaimed and unpaid	45.00	10-Oct-2017
DEV	GOVARDHANA	M	SH	VILLOMARASAPPO RAMBA INDIA	WEST BENGAL	722147	PL1012038400000109129	Amount for undclaimed and unpaid	15.00	10-Oct-2017
RAJ	KUMAR	SINGH	NA	W/O 14-11,NEW KANILSA, INDIA	ANDHRA PRADESH	517002	PL1012038400000107878	Amount for undclaimed and unpaid	75.00	10-Oct-2017
GUPTA	AMBADAS	DULICHAND	NA	17/20A KUBERA,BLOCK 1 INDIA	KARNATAKA	587704	PL1012039400000167618	Amount for undclaimed and unpaid	15.00	10-Oct-2017
DEV	GOVARDHANA	M	SH	175, SOUTH KAMBIA,CHANDI INDIA	MAHARASHTRA	411007	PL1012039500000128025	Amount for undclaimed and unpaid	112.50	10-Oct-2017
RAJ	KUMAR	SINGH	NA	34B-A, LANE NO-5,APARUJI INDIA	MAHARASHTRA	421003	PL101203950000010308	Amount for undclaimed and unpaid	15.00	10-Oct-2017
VINOD	MANOHAR	TUBACHI	BA	1940, MANIPLA MAIN RD INDIA	WEST BENGAL	720004	PL1012039600000103081	Amount for undclaimed and unpaid	1.50	10-Oct-2017
GUPTA	AMBADAS	DULICHAND	NA	FLAT -C-2, ALAAPPARA AP INDIA	TAMIL NADU	600034	PL1012039700000109572	Amount for undclaimed and unpaid	30.00	10-Oct-2017
DEV	GOVARDHANA	M	SH	NO. 226-2, WARD -16,,PU INDIA	TAMIL NADU	616001	PL1012039700000104393	Amount for undclaimed and unpaid	3.00	10-Oct-2017
RAJ	KUMAR	SINGH	NA	41-19AT KHANDIGODI,, INDIA	UTTAR PRADESH	211003	PL1012039800000121859	Amount for undclaimed and unpaid	8.25	10-Oct-2017
VINOD	MANOHAR	TUBACHI	BA	IGBAL COLONY,(BARAMULLA) INDIA	UTTAR PRADESH	226003	PL1012039800000133661	Amount for undclaimed and unpaid	150.00	10-Oct-2017
GUPTA	AMBADAS	DULICHAND	NA	22/1,,GARHWAT TOLA,,JAL INDIA	UTTAR PRADESH	211003	PL1012039800000121859	Amount for undclaimed and unpaid	75.00	10-Oct-2017
DEV	GOVARDHANA	M	SH	215/9-D, RAJA BAZAR,,LUCI INDIA	UTTAR PRADESH	226003	PL1012039800000133661	Amount for undclaimed and unpaid	150.00	10-Oct-2017
RAJ	KUMAR	SINGH	NA	KANUNIG(BARAMULLA) IN INDIA	UTTAR PRADESH	211003	PL1012039800000121859	Amount for undclaimed and unpaid	75.00	10-Oct-2017
VINOD	MANOHAR	TUBACHI	BA	193101, PL10120398000001067138	Amount for undclaimed and unpaid	150.00	10-Oct-2017			
GUPTA	AMBADAS	DULICHAND	NA	193101, PL10120398000001067138	Amount for undclaimed and unpaid	150.00	10-Oct-2017			
DEV	GOVARDHANA	M	SH	193101, PL10120398000001067138	Amount for undclaimed and unpaid	150.00	10-Oct-2017			
RAJ	KUMAR	SINGH	NA	193101, PL10120398000001067138	Amount for undclaimed and unpaid	150.00	10-Oct-2017			
VINOD	MANOHAR	TUBACHI	BA	193101, PL10120398000001067138	Amount for undclaimed and unpaid	150.00	10-Oct-2017			
GUPTA	AMBADAS	DULICHAND	NA	193101, PL10120398000001067138	Amount for undclaimed and unpaid	150.00	10-Oct-2017			
DEV	GOVARDHANA	M	SH	193101, PL10120398000001067138	Amount for undclaimed and unpaid	150.00	10-Oct-2017			
RAJ	KUMAR	SINGH	NA	193101, PL10120398000001067138	Amount for undclaimed and unpaid	150.00	10-Oct-2017			
VINOD	MANOHAR	TUBACHI	BA	193101, PL10120398000001067138	Amount for undclaimed and unpaid	150.00	10-Oct-2017			
GUPTA	AMBADAS	DULICHAND	NA	193101, PL10120398000001067138	Amount for undclaimed and unpaid	150.00	10-Oct-2017			
DEV	GOVARDHANA	M	SH	193101, PL10120398000001067138	Amount for undclaimed and unpaid	150.00	10-Oct-2017			
RAJ	KUMAR	SINGH	NA	193101, PL10120398000001067138	Amount for undclaimed and unpaid	150.00	10-Oct-2017			
VINOD	MANOHAR	TUBACHI	BA	193101, PL10120398000001067138	Amount for undclaimed and unpaid	150.00	10-Oct-2017			
GUPTA	AMBADAS	DULICHAND	NA	193101, PL10120398000001067138	Amount for undclaimed and unpaid	150.00	10-Oct-2017			
DEV	GOVARDHANA	M	SH	193101, PL10120398000001067138	Amount for undclaimed and unpaid	150.00	10-Oct-2017			
RAJ	KUMAR	SINGH	NA	193101, PL10120398000001067138	Amount for undclaimed and unpaid	150.00	10-Oct-2017			
VINOD	MANOHAR	TUBACHI	BA	193101, PL10120398000001067138	Amount for undclaimed and unpaid	150.00	10-Oct-2017			
GUPTA	AMBADAS	DULICHAND	NA	193101, PL10120398000001067138	Amount for undclaimed and unpaid	150.00	10-Oct-2017			
DEV	GOVARDHANA	M	SH	193101, PL10120398000001067138	Amount for undclaimed and unpaid	150.00	10-Oct-2017			
RAJ	KUMAR	SINGH	NA	193101, PL10120398000001067138	Amount for undclaimed and unpaid	150.00	10-Oct-2017			
VINOD	MANOHAR	TUBACHI	BA	193101, PL10120398000001067138	Amount for undclaimed and unpaid	150.00	10-Oct-2017			
GUPTA	AMBADAS	DULICHAND	NA	193101, PL10120398000001067138	Amount for undclaimed and unpaid	150.00	10-Oct-2017			
DEV	GOVARDHANA	M	SH	193101, PL10120398000001067138	Amount for undclaimed and unpaid	150.00	10-Oct-2017			
RAJ	KUMAR	SINGH	NA	193101, PL10120398000001067138	Amount for undclaimed and unpaid	150.00	10-Oct-2017			
VINOD	MANOHAR	TUBACHI	BA	193101, PL10120398000001067138	Amount for undclaimed and unpaid	150.00	10-Oct-2017			
GUPTA	AMBADAS	DULICHAND	NA	193101, PL10120398000001067138	Amount for undclaimed and unpaid	150.00	10-Oct-2017			
DEV	GOVARDHANA	M	SH	193101, PL10120398000001067138	Amount for undclaimed and unpaid	150.00	10-Oct-2017			
RAJ	KUMAR	SINGH	NA	193101, PL10120398000001067138	Amount for undclaimed and unpaid	150.00	10-Oct-2017			
VINOD	MANOHAR	TUBACHI	BA	193101, PL10120398000001067138	Amount for undclaimed and unpaid	150.00	10-Oct-2017			
GUPTA	AMBADAS	DULICHAND	NA	193101, PL10120398000001067138	Amount for undclaimed and unpaid	150.00	10-Oct-2017			
DEV	GOVARDHANA	M	SH	193101, PL10120398000001067138	Amount for undclaimed and unpaid	150.00	10-Oct-2017			
RAJ	KUMAR	SINGH	NA	193101, PL10120398000001067138	Amount for undclaimed and unpaid	150.00	10-Oct-2017			
VINOD	MANOHAR	TUBACHI	BA	193101, PL10120398000001067138	Amount for undclaimed and unpaid	150.00				

RANIT	SINGH	NA	217/1 SBI ROAD,FAZALPUR, INDIA	UTTAR PRADESH	250001	PLI01204720000098257 Amount for unclaimed and unpaid	520.50	10-Oct-2017
RAJESH	BALASAHEB	NA	RS.NO. 177/L, P.NO.1,POW, INDIA	MAHARASHTRA	413007	PLI01204800000035990 Amount for unclaimed and unpaid	15.00	10-Oct-2017
RAJESH	ARVINDRAJ	ARVINDRAJ	21, VIRABHUP SOC., ANJNA I, INDIA	GUJARAT	380013	PLI01204840000015589 Amount for unclaimed and unpaid	187.50	10-Oct-2017
PUSHPA	PANDURANG	NA	PLOT NO.68,SHRINATHI SOI INDIA	GUJARAT	394210	PLI01204840000028470 Amount for unclaimed and unpaid	75.00	10-Oct-2017
NEELAM	KHANDLWAL	NA	ANAND BHAWAN,KHYAL G INDIA	UTTAR PRADESH	226001	PLI01204900000001923 Amount for unclaimed and unpaid	375.00	10-Oct-2017
REET	SINGH	NA	175,MAJHEW PARK,NEW INDIA	DELHI	110018	PLI01204960000005051 Amount for unclaimed and unpaid	3.00	10-Oct-2017
GURDEEP	SINGH	NA	RD WZ LII - A-15,KHYALA,V INDIA	DELHI	110018	PLI01204960000005352 Amount for unclaimed and unpaid	150.00	10-Oct-2017
PRAKASH	CHOKHAJ	CHOKHAJ	H.NO. 1926,TQ. AUNDHA,DI INDIA	MAHARASHTRA	415113	PLI01205140000037683 Amount for unclaimed and unpaid	150.00	10-Oct-2017
VIRAJ	AGRAWAL	NA	SATYA SAH MANKANWATO, INDIA	BIHAR	822101	PLI01205200000003860 Amount for unclaimed and unpaid	300.00	10-Oct-2017
GURGI	SAHA	SUMAN	VILL AND P O - KANIMPULLO INDIA	WEST BENGAL	741131	PLI01205320000011156 Amount for unclaimed and unpaid	150.00	10-Oct-2017
MALIN	CHANDRA	NA	VILL - INDRANARAYANPUR,F INDIA	WEST BENGAL	731124	PLI012053200000058278 Amount for unclaimed and unpaid	45.00	10-Oct-2017
RANU	KHEMKA	NA	GD54 PARA PANDAWESWAI INDIA	WEST BENGAL	713146	PLI01205340000032777 Amount for unclaimed and unpaid	150.00	10-Oct-2017
ROSHAN	KUMAR	VISHWANATH	CHAUHAN,PURAB RAZDA S, INDIA	UTTAR PRADESH	213104	PLI01205350000027489 Amount for unclaimed and unpaid	51.00	10-Oct-2017
BUYANAPRAGADA	SANGEETHA	NA	H NO 6-7-34,VIDYA NAGAR, INDIA	ANDHRA PRADESH	505301	PLI012054500000122138 Amount for unclaimed and unpaid	750.00	10-Oct-2017
PARVATHIDEVI	U	NA	KRISHNA VIHAR,MANGATTHI INDIA	KERALA	676105	PLI01205670000112264 Amount for unclaimed and unpaid	150.00	10-Oct-2017
DADA	DAULAT	DAULAT	GAJANAN CHOWK SEEMA A, INDIA	MAHARASHTRA	422001	PLI01205990000007772 Amount for unclaimed and unpaid	975.00	10-Oct-2017
ANU	ARORA	NA	H.NO.37 GURUDWARA ROAD, INDIA	UTTAR PRADESH	244901	PLI012060700000005528 Amount for unclaimed and unpaid	300.00	10-Oct-2017
REENA	ARORA	ANIL	125/57 LAL QUARTER,GOVIND INDIA	UTTAR PRADESH	209006	PLI01206120000042969 Amount for unclaimed and unpaid	75.00	10-Oct-2017
NIHARA	GUPTA	NA	142,ANAS VIKAS COLONY,,J INDIA	UTTAR PRADESH	212601	PLI01206120000156100 Amount for unclaimed and unpaid	375.00	10-Oct-2017
AHLESH	KUMAR	GUPTA	2123,INDRA NAGAR,,DOK, INDIA	UTTAR PRADESH	280101	PLI01206120000230956 Amount for unclaimed and unpaid	300.00	10-Oct-2017
DEEPAK	BANSAL	NA	H NO 5 18,SHIVAJI NAGAR,,J INDIA	UTTAR PRADESH	247001	PLI01206120000259438 Amount for unclaimed and unpaid	75.00	10-Oct-2017
ANUJ	KUMAR	BHATTNAGAR	ANUJ BHATTNAGAR,30/31-RF INDIA	UTTAR PRADESH	242002	PLI01206120000313518 Amount for unclaimed and unpaid	112.50	10-Oct-2017
SIRINKHET	YASANT	DAT	R-8, RAM GURBHAN,SIUBHA, INDIA	MAHARASHTRA	420057	PLI01301540000007975 Amount for unclaimed and unpaid	375.00	10-Oct-2017
RIFAZ	M	YUNUS MEMON	81 MEMON COLONY,,ANJNA, INDIA	GUJARAT	390019	PLI013016700000004641 Amount for unclaimed and unpaid	75.00	10-Oct-2017
ASHIT	CHANDUBHAI	AMIN	'SONAL' OPP BASERA APT,GCI INDIA	GUJARAT	390007	PLI01301670000193892 Amount for unclaimed and unpaid	1500.00	10-Oct-2017
MANDAKINI	HARSHAD	RA	31, NULAMBER TOWNSHIP,,J INDIA	GUJARAT	390019	PLI01301670000196681 Amount for unclaimed and unpaid	622.50	10-Oct-2017
CHANDRAKANT	SONI	SHRI	29,CHOTA SARAFIA,,INDORE INDIA	MADHYA PRADESH	452002	PLI013017600000073403 Amount for unclaimed and unpaid	375.00	10-Oct-2017
PREMWATI	PREMWATI	NA	R-30 MEDICAL COLLEGE CAN INDIA	UTTAR PRADESH	250004	PLI01301760000021981 Amount for unclaimed and unpaid	150.00	10-Oct-2017
MADHURI	SHARMA	SHRI PRADEEP	W/O SRI PRADEEP SHARMA, INDIA	RAJASTHAN	334001	PLI01301760000027796 Amount for unclaimed and unpaid	1275.00	10-Oct-2017
KRISHNA	KABRA	NA	14, STEEL NAGAR,MOWH N, INDIA	MADHYA PRADESH	458001	PLI01301760000028956 Amount for unclaimed and unpaid	375.00	10-Oct-2017
UMASHANKER	PRASAD	SHIVAM	ST. PAUL S, HIGH SCHOOL,F, INDIA	BIHAR	800011	PLI013017600000074140 Amount for unclaimed and unpaid	15.00	10-Oct-2017
SMASH	DUREY	LTDRIDU	QTR. NO. 366,,GAJANAN N, INDIA	Chattisgarh	491001	PLI013019300000167617 Amount for unclaimed and unpaid	153.00	10-Oct-2017
PRAVAS	CHANDRA	RATH	QTR NO 4-42,,ANANTA VIHAR, INDIA	ORISSA	750101	PLI013019300000053607 Amount for unclaimed and unpaid	150.00	10-Oct-2017
KIRANBALA	KIRTIKUMAR	SHAH	1/6 VAROHAMAN NAGAR,DI INDIA	GUJARAT	360001	PLI013019900000065690 Amount for unclaimed and unpaid	75.00	10-Oct-2017
NTIN	HARILAL	SHAH	BANSHI APARTMENT,,BOCI INDIA	GUJARAT	360001	PLI01301990000196857 Amount for unclaimed and unpaid	150.00	10-Oct-2017
DIYANSHI	KANUBHAI	NA	PT & T V SECH VIDYARAJA,J, INDIA	GUJARAT	360110	PLI01301990000137222 Amount for unclaimed and unpaid	37.50	10-Oct-2017
PRABHABEN	D	GOL	DEV PRABHA SHYAM PARK F INDIA	GUJARAT	360005	PLI013019900001341087 Amount for unclaimed and unpaid	450.00	10-Oct-2017
ASHISH	AMRUTLAL	MUTHA	IMARAT COMPANY M.G.ROD INDIA	MAHARASHTRA	414001	PLI013021900000082432 Amount for unclaimed and unpaid	7.50	10-Oct-2017
HARSHAD	RAMESH	NA	PLOT NO.10,GAJANAN HSE SE INDIA	MAHARASHTRA	414001	PLI013021900001041319 Amount for unclaimed and unpaid	120.00	10-Oct-2017
SHASHIKANT	VASANTRAO	MANDEKAR	GOVATIR NAGAR,,MOTHI LB, INDIA	MAHARASHTRA	444001	PLI013022100000069652 Amount for unclaimed and unpaid	37.50	10-Oct-2017
Y	RATNAMANI	Y	H.NO-3-6-28B/2,,JHDERGUD, INDIA	ANDHRA PRADESH	500029	PLI013022340000256591 Amount for unclaimed and unpaid	15.00	10-Oct-2017
RAMAN	SHRIKESANJI	LAHOTI	GGKLS APARTMENT,,LAXMI INDIA	MAHARASHTRA	444004	PLI01301980000000741 Amount for unclaimed and unpaid	75.00	10-Oct-2017
VABHAI	SURYAPRAKASH	NA	EVORA VIDYUT COLONY,,J, INDIA	MAHARASHTRA	444001	PLI013019800000014099 Amount for unclaimed and unpaid	150.00	10-Oct-2017
SACHIN	H	NA	HADLITHOTTA,KAROGOLIGE INDIA	KARNATAKA	577415	PLI013040500000019156 Amount for unclaimed and unpaid	150.00	10-Oct-2017
SHEKHACHALA	N	T	VETERINARY INSPECTOR,VET INDIA	KARNATAKA	577134	PLI013040500000027910 Amount for unclaimed and unpaid	150.00	10-Oct-2017
ADHA	SHARMA	NA	79,SHARMA NAGAR,,JEESTRU INDIA	UTTAR PRADESH	250001	PLI013041400000231913 Amount for unclaimed and unpaid	300.00	10-Oct-2017
MUNDAPURATH	SATHISH	KUMAR	138,MUNDAPPURAM HOUSI INDIA	UTTAR PRADESH	670603	PLI013041400000202517 Amount for unclaimed and unpaid	45.00	10-Oct-2017
RAMAVTAR	SHARMA	SITA	101,REBARI VAS,KANAKMOLI, INDIA	RAJASTHAN	307027	PLI01304140000026081 Amount for unclaimed and unpaid	75.00	10-Oct-2017
RASHMI	JAIN	ARJUN	201,SHEHLI APARTMENT,,LJ INDIA	JHARKHAND	834001	PLI013041400000408641 Amount for unclaimed and unpaid	262.50	10-Oct-2017
SATYA	PRAKASH	RAM	BILANPUR,KRISHN COLONY,,F INDIA	UTTAR PRADESH	277001	PLI013041400000405815 Amount for unclaimed and unpaid	150.00	10-Oct-2017
MOHAMAD	AKBAR	BHAT	BATA PORAKANIHAMA,,SRI INDIA	Jammu and Kashmir	190001	PLI013041400000497610 Amount for unclaimed and unpaid	750.00	10-Oct-2017
TRILLOCHAN	JOSHI	ISHWARI	FLAT NO 121,GAUR GALAXY INDIA	UTTAR PRADESH	201010	PLI01304140000734358 Amount for unclaimed and unpaid	150.00	10-Oct-2017
CHABHREET	SINGH	KARTAR	26,RAM NAGAR,,JAMILLA C, INDIA	HARYANA	134023	PLI013041400000146281 Amount for unclaimed and unpaid	75.00	10-Oct-2017
AHLESH	CHANDRA	PATEL	17 X KT APARTMENT,,NATJOI INDIA	KARNATAKA	560004	PLI01304140000765570 Amount for unclaimed and unpaid	4.50	10-Oct-2017
JEVAN	PAUL	NA	LAND T VALDE ENGINEERIN INDIA	KARNATAKA	560025	PLI013041400000821415 Amount for unclaimed and unpaid	75.00	10-Oct-2017
ARVIND	TUANI	GOPINATH	162 35,ASTBIL CHAIRBAG,F, INDIA	UTTAR PRADESH	226001	PLI013041400011210096 Amount for unclaimed and unpaid	112.50	10-Oct-2017
SHASHI	AGGARWAL	PRAHBU	HOUSE NO 99 A,LAXMI NAG, INDIA	HARYANA	124001	PLI01304140001132235 Amount for unclaimed and unpaid	150.00	10-Oct-2017
ARVINDHAI	LALLUBHAI	MAKHWANA	26 PRUTHVYNAGAR SOCIETY, INDIA	GUJARAT	383001	PLI013041400011884141 Amount for unclaimed and unpaid	37.50	10-Oct-2017
BIDWASIBAGAM	A	NA	OLD NO 9A NEW NO 12A,KC, INDIA	TAMIL NADU	642104	PLI013041400011895648 Amount for unclaimed and unpaid	42.00	10-Oct-2017
K	KARTHIKEYAN	JAYAKUMAR	MANGALA KRUPA,VARKKAL, INDIA	TAMIL NADU	641604	PLI013041400011923608 Amount for unclaimed and unpaid	75.00	10-Oct-2017
RAJA	RAM	GANESH	KALAPPURAKKAL H 168,UR INDIA	KERALA	683565	PLI013041400011661152 Amount for unclaimed and unpaid	112.50	10-Oct-2017
BRINJA	BHUSAN	GOURI	33 ARMO DIV PHD UNIT,,CO INDIA	BIHAR	908433	PLI013041400011705517 Amount for unclaimed and unpaid	90.00	10-Oct-2017
NOOPUR	J	SHAH	HATATOTTA,TALCHER,ANGUL, INDIA	ORISSA	750101	PLI013041400011853223 Amount for unclaimed and unpaid	75.00	10-Oct-2017
RAJESH	A	SHAH	9 230 JYOTSNA CO OP SOC, INDIA	MAHARASHTRA	400077	PLI013041400011938670 Amount for unclaimed and unpaid	37.50	10-Oct-2017
HANUMAN	RAM	DHARMA	1 237 MEDAM VARI STREET, INDIA	ANDHRA PRADESH	518001	PLI013041400020673758 Amount for unclaimed and unpaid	75.00	10-Oct-2017
KALAM	MOHAMMAD	ANJAS	12,995,C.H. BORDO,,JODIPU INDIA	RAJASTHAN	342001	PLI013041400020746239 Amount for unclaimed and unpaid	150.00	10-Oct-2017
ANITA	CONSUL	BAJINATH	BISUNDERPUR,,P.S - DEHAT 1 INDIA	UTTAR PRADESH	231001	PLI01304140003243231 Amount for unclaimed and unpaid	150.00	10-Oct-2017
MANISH	GUPTA	RAVIA	102 4 PATEL,MARG,MANGSAF INDIA	RAJASTHAN	302020	PLI01304140003288511 Amount for unclaimed and unpaid	150.00	10-Oct-2017
HEERALBAHEN	PYUSHKUMAR	PATEL	PLU KOTHI PUNABIR COLONY, INDIA	UTTAR PRADESH	213001	PLI01304140003296607 Amount for unclaimed and unpaid	150.00	10-Oct-2017
AJAZ	AHMAD	WANI	103 BHAGDE VAS,MOTDARV INDIA	GUJARAT	381120	PLI013041400054504741 Amount for unclaimed and unpaid	150.00	10-Oct-2017
PURNENDU	KUMAR	ABDUL	HERGAM SHOPAN,,SHOPIA INDIA	Jammu and Kashmir	192301	PLI01304140005934528 Amount for unclaimed and unpaid	450.00	10-Oct-2017
SHAKTARAM	SGUJRA	RAM	C/O RAM BABU GUPTA,LAKKI INDIA	JHARKHAND	825301	PLI01601010000159318 Amount for unclaimed and unpaid	150.00	10-Oct-2017
GOPAL	THIGALE	NA	SHRI KAMKRISHNA FARMAR, INDIA	MAHARASHTRA	414116	PLI016010101000179318 Amount for unclaimed and unpaid	150.00	10-Oct-2017
MANISH	BAGALAKOTKAR	RAMRAO	SHRI KRISHNA AUTO,33/20,J INDIA	KARNATAKA	586101	PLI016010101000224391 Amount for unclaimed and unpaid	150.00	10-Oct-2017
ARVINDHAI	SHAH	NA	1, MANGAL, PRAHBA,,1ST FL, INDIA	MAHARASHTRA	420055	PLI0000000000000408F Amount for unclaimed and unpaid	1500.00	10-Oct-2017
RAMESH	KUMAR	PATEL	C/O JAYANTILAL GOVINDLAL INDIA	GUJARAT	388540	PLI0000000000000454F Amount for unclaimed and unpaid	375.00	10-Oct-2017
		NA	C/O BK,AUTOMOBILE P.B.HJ INDIA	KARNATAKA	577006	PLI012010900000625109 Amount for unclaimed and unpaid	375.00	10-Oct-2017