

CIN L17120MH1871PLC000005

Company Name

PENINSULA LAND LIMITED

Date of AGM (DD-MON-YYYY)

08-Aug-2013

Sum of unpaid and unclaimed dividend

1754151

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		BULAKHIDAS	NA			DEVAKARAN MANSION COY INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	PL10000000000000000000	Amount for unclaimed and unpaid	240.00	28-Oct-2014
A	R	LAKSHMANAN	NA			109 KASTURIBAI STREET KA INDIA	INDIA	MAHARASHTRA	TAMIL NADU	623104	PL10000000000000000000	Amount for unclaimed and unpaid	300.00	28-Oct-2014
ABBAS	J	AMIRUDDIN	NA		AMIRUDDIN	107 AU MANDILSECTOR 8, INDIA	INDIA	MAHARASHTRA	THANE	400708	PL10000000000000000000	Amount for unclaimed and unpaid	120.00	28-Oct-2014
		AMIRUDDIN	T	A	AMIRUDDIN	SADIQ INVESTMENTS107 A INDIA	INDIA	MAHARASHTRA	THANE	400703	PL10000000000000000000	Amount for unclaimed and unpaid	120.00	28-Oct-2014
ACHUT	ANANT	GANPULE	ANANT	GANPULE	MERCHANT	THE PARAGRAM POTTERY V INDIA	INDIA	GUJARAT	RAIKOT	363841	PL10000000000000000000	Amount for unclaimed and unpaid	30.00	28-Oct-2014
ADARAJ	GULAMHUSEN	MERCHANT	GULAMHUSEN	MERCHANT		C/O M/T G MERCHANT -1 INDIA	INDIA	MAHARASHTRA	MUMBAI	400009	PL10000000000000000000	Amount for unclaimed and unpaid	60.00	28-Oct-2014
ADARAJ	DEVISA		DEVISA			C/O. C.A. DEVISAPOST BOX INDIA	INDIA	KERALA		685584	PL10000000000000000000	Amount for unclaimed and unpaid	300.00	28-Oct-2014
SHIRAJIL	MANOHAR	YELLAPURKAR	MANOHAR	YELLAPURKAR		TIRUPATI NEWAS/FLAT NO INDIA	INDIA	MAHARASHTRA		411029	PL10000000000000000000	Amount for unclaimed and unpaid	60.00	28-Oct-2014
ANANPurna	NARENDRA	SHENDY	NARENDRA	SHENDY		1/26 VASUDEY NAGARP F P INDIA	INDIA	MAHARASHTRA	MUMBAI	400069	PL10000000000000000000	Amount for unclaimed and unpaid	240.00	28-Oct-2014
ARUNA	ANIL	SHEITH	ANIL	SHEITH		101 NAVYUG NAGARFORJIE INDIA	INDIA	MAHARASHTRA		400036	PL10000000000000000000	Amount for unclaimed and unpaid	210.00	28-Oct-2014
ARUNA	JINENDRA	DOSHI	JINENDRA	DOSHI		C/O NARESH K SHAH10,ARI INDIA	INDIA	MAHARASHTRA	MUMBAI	400062	PL10000000000000000000	Amount for unclaimed and unpaid	60.00	28-Oct-2014
ARUNA	MAGANLAL	VORA	MAGANLAL	VORA		CHANDRIKA 1ST FLOORBLC INDIA	INDIA	MAHARASHTRA		400077	PL10000000000000000000	Amount for unclaimed and unpaid	120.00	28-Oct-2014
ARUNKUMAR	PRITAMLAL	JHAVERI	PRITAMLAL	JHAVERI		31/33 2ND AGARI LANEZE INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	PL10000000000000000000	Amount for unclaimed and unpaid	180.00	28-Oct-2014
ARVIND	CHHAGANLAL	BHATT	CHHAGANLAL	BHATT		FLAT NO 12,2ND FLOORITL INDIA	INDIA	MAHARASHTRA	AHMEDABAD	380008	PL10000000000000000000	Amount for unclaimed and unpaid	84.00	28-Oct-2014
ARZAN	NAUSHIR	KAPADIA	NAUSHIR	KAPADIA		6 GIDNEYSALISBURY PARKI INDIA	INDIA	MAHARASHTRA	PUNE	411001	PL10000000000000000000	Amount for unclaimed and unpaid	30.00	28-Oct-2014
ASHA	M	CHHANGAWALA	MAHENDRA			33,MANGAL PARKGAUARA INDIA	INDIA	GUJARAT	VAZODARA	390017	PL10000000000000000000	Amount for unclaimed and unpaid	615.00	28-Oct-2014
ASHOK	NARAYAN	BHAGWAT	NARAYAN	BHAGWAT		1397 NEW SHUKRAWAR PI INDIA	INDIA	MAHARASHTRA	PUNE	411002	PL10000000000000000000	Amount for unclaimed and unpaid	60.00	28-Oct-2014
ASHOK	PANSHURAM	SOHONI	PANSHURAM	SOHONI		3-303 MATRUCHWAT P S I INDIA	INDIA	MAHARASHTRA	MUMBAI	400091	PL10000000000000000000	Amount for unclaimed and unpaid	84.00	28-Oct-2014
ASHOKKUMAR	KANI		KANI			75B VITHALDESGAUMI P I INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	PL10000000000000000000	Amount for unclaimed and unpaid	240.00	28-Oct-2014
ASUMATI	ARVINDCHAND	JHAVERI	ARVINDCHAND	JHAVERI		5 VICTOR VILA 2ND FLOOR INDIA	INDIA	MAHARASHTRA	MUMBAI	400007	PL10000000000000000000	Amount for unclaimed and unpaid	249.00	28-Oct-2014
ARVINDKUMAR	C	SHAH	C	LAL		49 JAWAHAR NAGAR 6TH R INDIA	INDIA	MAHARASHTRA		400062	PL10000000000000000000	Amount for unclaimed and unpaid	45.00	28-Oct-2014
ANTHONY	DMELLO	FRANCIS				A-9,ROSAHY HOUSE,GUNPC INDIA	INDIA	MAHARASHTRA	MUMBAI	400010	PL10000000000000000000	Amount for unclaimed and unpaid	84.00	28-Oct-2014
ALKA	NAGPAL	NA				205, ASHYANAL42/143 J P INDIA	INDIA	MAHARASHTRA	MUMBAI	400099	PL10000000000000000000	Amount for unclaimed and unpaid	18.00	28-Oct-2014
ARIF	ALAUDDIN	FIDAI	ALAUDDIN	FIDAI		2/38 PARVATI MENSIONIG INDIA	INDIA	MAHARASHTRA	MUMBAI	400014	PL10000000000000000000	Amount for unclaimed and unpaid	120.00	28-Oct-2014
ANANPurna	B	FULJA	NA			102 SHIV SADANOR RAJNE INDIA	INDIA	MAHARASHTRA		400080	PL10000000000000000000	Amount for unclaimed and unpaid	24.00	28-Oct-2014
ABITKUMAR	VIDYASAGAR	GHAITE	NA			VINAYAK SADAN, GHATE CH INDIA	INDIA	GOA		404101	PL10000000000000000000	Amount for unclaimed and unpaid	84.00	28-Oct-2014
ANUPAM	K	KALIDHAR	K	C	VEENA	1ST FLOOR, KHATAU BUILD INDIA	INDIA	MAHARASHTRA		400023	PL10000000000000000000	Amount for unclaimed and unpaid	270.00	28-Oct-2014
AMIT	CHANDULAL	SHAH	C	A	SHAH	1ST/202 VISHALDPP SON V INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	PL10000000000000000000	Amount for unclaimed and unpaid	120.00	28-Oct-2014
ANUPAM	K	KALIDHAR	K	C	VEENA	1ST FLOOR, KHATAU BUILD INDIA	INDIA	MAHARASHTRA		400023	PL10000000000000000000	Amount for unclaimed and unpaid	1149.00	28-Oct-2014
ALKA	ROHIRA	T	ROHIRA			13 HARGUN HOUSE, DR AN INDIA	INDIA	MAHARASHTRA	MUMBAI	400018	PL10000000000000000000	Amount for unclaimed and unpaid	420.00	28-Oct-2014
ARIFA	GIASUDDIN	S	B		G	C/O INVESTMENT SCAL112 INDIA	INDIA	KARNATAKA		560001	PL10000000000000000000	Amount for unclaimed and unpaid	120.00	28-Oct-2014
A	H	HARISH	H			A/H HARISHD NO 46/71, LB INDIA	INDIA	KARNATAKA		570002	PL10000000000000000000	Amount for unclaimed and unpaid	24.00	28-Oct-2014
A	VIJAYAN	P			ANNAWAMY	AI, S TH MAIN, 5TH CROSS INDIA	INDIA	KARNATAKA		560079	PL10000000000000000000	Amount for unclaimed and unpaid	6.00	28-Oct-2014
ABBAS	TYEY	AMIRUDDIN	AUBHOY			PLOT NO.107,SECTOR 8,VA INDIA	INDIA	MAHARASHTRA	THANE	400703	PL10000000000000000000	Amount for unclaimed and unpaid	30.00	28-Oct-2014
AJEET	CHANDRA	SINGHVI	B			15/2/14,BHAVANI NAGAR J INDIA	INDIA	MAHARASHTRA		400059	PL10000000000000000000	Amount for unclaimed and unpaid	84.00	28-Oct-2014
A	H	GOVINDASETTY	HALAPPA			DOOR NO-5,DODDAPE,DI INDIA	INDIA	KARNATAKA		577001	PL10000000000000000000	Amount for unclaimed and unpaid	78.00	28-Oct-2014
ARVIND	UMDEDBHAI	PATEL	UMDEDBHAI			"SHIVAM", 4, SARDAI PATEI INDIA	INDIA	GUJARAT	ANAND	388001	PL10000000000000000000	Amount for unclaimed and unpaid	39.00	28-Oct-2014
ARUN	RAMESH	CHAGLE	RAMESH			372, GIRAOGAN ROAD,BOME INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	PL10000000000000000000	Amount for unclaimed and unpaid	150.00	28-Oct-2014
ATUL	HIRJI	MARU	HIRJI			3 NIRMALA MAHAL,BOMMA INDIA	INDIA	MAHARASHTRA		400026	PL10000000000000000000	Amount for unclaimed and unpaid	600.00	28-Oct-2014
ARVINDAL	CHHAGANLAL	MARFATIA	CHHAGANLAL			C/28,BRJ,NAGAR,STATION I INDIA	INDIA	GUJARAT	BHARUCH	393001	PL10000000000000000000	Amount for unclaimed and unpaid	150.00	28-Oct-2014
ASHA	SRINIVAS	KINE	SRINIVAS			VASANT VILAI75/B/3RD INDIA	INDIA	MAHARASHTRA		400052	PL10000000000000000000	Amount for unclaimed and unpaid	300.00	28-Oct-2014
ASITA	ARUN	SHAH	NA			6,SHANTINIKETAN SOCIETY INDIA	INDIA	GUJARAT	AHMEDABAD	380006	PL10000000000000000000	Amount for unclaimed and unpaid	150.00	28-Oct-2014
ASID	HUSAN	AKHTAR	HUSAN		HUSAN	304-A,KALINDI SQUARE 4P INDIA	INDIA	MAHARASHTRA		425008	PL10000000000000000000	Amount for unclaimed and unpaid	300.00	28-Oct-2014
ASHA	M	CHHANGAWALA	MAHENDRA			33,MANGAL PARKGAUARA INDIA	INDIA	GUJARAT	VAZODARA	390017	PL10000000000000000000	Amount for unclaimed and unpaid	300.00	28-Oct-2014
ANDANUR	SVAYOGAPPA	ANDANUR	ADIVAPPA			ANDANUR ADIVAPPA, MEI INDIA	INDIA	KARNATAKA		570002	PL10000000000000000000	Amount for unclaimed and unpaid	6.00	28-Oct-2014
ANANTHAPADMANABH	SETTY	H	H	T	SESHAPPA	S/O.SRI.H.T.SESHAPPA SET INDIA	INDIA	KARNATAKA		572213	PL10000000000000000000	Amount for unclaimed and unpaid	129.00	28-Oct-2014
ASWATHANARAYAN	SASTRY	K	KALLAMANI	VENKANNNA		S/O. KALLAMANI VENKANNNA INDIA	INDIA	KARNATAKA		572115	PL10000000000000000000	Amount for unclaimed and unpaid	12.00	28-Oct-2014
ANNIAH	D	BUCHIAH				S/O. BUCHIAHWELELKECH INDIA	INDIA	KARNATAKA		563125	PL10000000000000000000	Amount for unclaimed and unpaid	48.00	28-Oct-2014
AGADI	KRISHNAMURTI	ANGADI			BISHTAPPA	MERCHANTSRAKOPPA,SII INDIA	INDIA	KARNATAKA		577428	PL10000000000000000000	Amount for unclaimed and unpaid	840.00	28-Oct-2014
ASWATHANARAYANA	SETTY	D	D	K	SESHAPPA	SRI VENKATESH STOREDPP INDIA	INDIA	KARNATAKA		577002	PL10000000000000000000	Amount for unclaimed and unpaid	6.00	28-Oct-2014
ASWATHAPPA	R	P	NA			MERCHANT AND LAND LOR INDIA	INDIA	KARNATAKA		577401	PL10000000000000000000	Amount for unclaimed and unpaid	72.00	28-Oct-2014
ANAPPA	SETTY	M	M	RANGIAH	SETTY	S/O SRI M.RANGIAH SETTY INDIA	INDIA	MAHARASHTRA		999999	PL10000000000000000000	Amount for unclaimed and unpaid	6.00	28-Oct-2014
ARVETI	NARAYANAPPA		NAKASAPPA			S/O NAKASAPPAEMERCHAN INDIA	INDIA	MAHARASHTRA		999999	PL10000000000000000000	Amount for unclaimed and unpaid	18.00	28-Oct-2014
ANANTHA	SETTY	S	SREEKAKULAM	VENKAPPA		S/O SRI SREEKAKULAM VEN INDIA	INDIA	MAHARASHTRA		999999	PL10000000000000000000	Amount for unclaimed and unpaid	42.00	28-Oct-2014
ANANDA	RAO	R	SRINIVASA	RAO		S/O SRI SRINIVASA RAO2 INDIA	INDIA	KARNATAKA		560010	PL10000000000000000000	Amount for unclaimed and unpaid	24.00	28-Oct-2014
ASWATHANARAYAN	TAVARGERE	RAMAPPA				C/O. A.R.TAVARGERE R K INDIA	INDIA	MAHARASHTRA		999999	PL10000000000000000000	Amount for unclaimed and unpaid	12.00	28-Oct-2014
ANARASATHI	NANJABANTHAPPA		NANDHUKALI	SIDDAPPA		S/O. SRI NANDHUKALISDGA INDIA	INDIA	MAHARASHTRA		999999	PL10000000000000000000	Amount for unclaimed and unpaid	18.00	28-Oct-2014
ASWATHANARAYAN	SETTY	C	CHOWDRI	KRISHNA	SETTY	S/O CHOWDRI KRISHNA SE INDIA	INDIA	KARNATAKA		570001	PL10000000000000000000	Amount for unclaimed and unpaid	18.00	28-Oct-2014
ABDUL	GHANI	C	ABDUL	RAHAMMAN		C.M.ABDUL RAHAMMARETO INDIA	INDIA	KARNATAKA		560004	PL10000000000000000000	Amount for unclaimed and unpaid	108.00	28-Oct-2014
ANUSUYA	GURUBASAPPA	MARTHUR	GURUBASAPPA			VINAYAKA NAGARJ CROSS INDIA	INDIA	MAHARASHTRA		999999	PL10000000000000000000	Amount for unclaimed and unpaid	60.00	28-Oct-2014
ASWATHANARAYAN	SETTY	R	R	SIVARAMAPPA		S/O R.SIVARAMAPPAPPA CO INDIA	INDIA	KARNATAKA		577001	PL10000000000000000000	Amount for unclaimed and unpaid	9.00	28-Oct-2014
ANANPURNAMMA		B	RAMACHANDRA	RAO		W/O B RAMACHANDRA RA INDIA	INDIA	KARNATAKA		577002	PL10000000000000000000	Amount for unclaimed and unpaid	12.00	28-Oct-2014
ASWATHAMMA		C	K	VENKATA		C/O CHOWDRI K. VENKATA INDIA	INDIA	KARNATAKA		570001	PL10000000000000000000	Amount for unclaimed and unpaid	30.00	28-Oct-2014
ADEPPA	J	B	JAYAM	BALASUBBIAH		S/O SRI JAYAM BALASUBIA INDIA	INDIA	MAHARASHTRA		999999	PL10000000000000000000	Amount for unclaimed and unpaid	90.00	28-Oct-2014
AMBERKER	R	V	AMBERKER	VENKAPPA		S/O AMBERKER VENKAPPA INDIA	INDIA	KARNATAKA		577001	PL10000000000000000000	Amount for unclaimed and unpaid	96.00	28-Oct-2014
ANGADI	BHADRANNA	ANGADI	RUDRAPPA			S/O ANGADI RUDRAPPALA INDIA	INDIA	MAHARASHTRA		999999	PL10000000000000000000	Amount for unclaimed and unpaid	6.00	28-Oct-2014
ANGADI	PUTTANNA	ANGADI	RUDRAPPA			S/O ANGADI RUDRAPPALA INDIA	INDIA	MAHARASHTRA		999999	PL10000000000000000000	Amount for unclaimed and unpaid	6.00	28-Oct-2014
ANANTHA	SETTY	C	VENKATAPPA			S/O VENKATAPPAEMERCH INDIA	INDIA	UTTER PRADESH		580001	PL10000000000000000000	Amount for unclaimed and unpaid	6.00	28-Oct-2014
ANAPPA	SAVANATHAPPA	BASTWAD												

IVAN	AHALY	V	NAGARAJ	ISHRANA AP4/8 130 MIDC INDIA	KARNATAKA	579001	PL0000000000000040: Amount for unclaimed and unpaid	6.00	28-Oct-2014
ASHA	MANUNATH		NA	VANI TRADERS H ROADC INDIA	KARNATAKA	577501	PL0000000000000041: Amount for unclaimed and unpaid	6.00	28-Oct-2014
ASHOK	HUNA	MAHAJAN	K	AT BALINCHAPHEKAR CHA INDIA	MAHARASHTRA	401303	PL0000000000000042: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ANIL	NATYERIAL	SONI	NATYERIAL	8/584,LASHKARI STREET,T INDIA	GUJARAT	386445	PL0000000000000044: Amount for unclaimed and unpaid	120.00	28-Oct-2014
ARUNA	G	DAGA	G	P-112 CIT ROAD,SCHEME N INDIA	WEST BENGAL	700054	PL0000000000000045: Amount for unclaimed and unpaid	18.00	28-Oct-2014
ABHIJEET	BHALCHANDRA	NAIK	BHALCHANDRA	B-603,CAYINA,HIRANANDA INDIA	MAHARASHTRA	400607	PL0000000000000046: Amount for unclaimed and unpaid	141.00	28-Oct-2014
A	V	KRISHNAMURTHY	V	3/8 SHREE DURGA CO-OPH INDIA	MAHARASHTRA	400057	PL0000000000000047: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ADAMSH	CHANDERBIHAN	VALICHA	CHANDERBIHAN	9 PULP APARTMENT,TTRA T INDIA	MAHARASHTRA	400054	PL0000000000000048: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ADITY	KUMAR	KUMAR	KUMAR	12/18 PLOT NO 1 BHOVANI INDIA	MAHARASHTRA	400059	PL0000000000000049: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ADITY	KUMAR	KUMAR	KUMAR	3-12-18 GARDEN WEINBAH INDIA	MAHARASHTRA	400059	PL0000000000000050: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ADILKUMAR	SIDHESHSHWAR	TADSARE	SIDHESHSHWAR	606 GANESH PETH,PUNEPU INDIA	MAHARASHTRA	411002	PL0000000000000051: Amount for unclaimed and unpaid	150.00	28-Oct-2014
AKHILESH	SHUKLA	SHUKLA	SHUKLA	G P ELECTRONICS LTD-87 INDIA	MAHARASHTRA	422010	PL0000000000000052: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ALIND	KUMAR	DWIVEDI	KUMAR	C/O KESHARI MEDICALAGE INDIA	UTTAR PRADESH	222001	PL0000000000000053: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ALEXA	SHARMA	SHARMA	SHARMA	A-55 NIRMAN VIHARENEW C INDIA	DELHI	110092	PL0000000000000054: Amount for unclaimed and unpaid	150.00	28-Oct-2014
AMBALAL	M	SHAH	M	C/1 SHITAL APTAKAPURI N INDIA	GUJARAT	390005	PL0000000000000055: Amount for unclaimed and unpaid	150.00	28-Oct-2014
AMRITLAL	JIVRAJANI	NA	SHAH	MAHALAXMI SADANSHVINU INDIA	GUJARAT	360004	PL0000000000000056: Amount for unclaimed and unpaid	150.00	28-Oct-2014
AMRUT	PATANI	NA	SHAH	141/4 CH TYPESECTOR 17C INDIA	GUJARAT	382017	PL0000000000000057: Amount for unclaimed and unpaid	150.00	28-Oct-2014
AMRUTA	A	MAYEKAR	A	B-45 MADHAV BHAVANI M. INDIA	MAHARASHTRA	400013	PL0000000000000058: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ANANDIBEN	M	PATEL	M	2 NEW SURYANARAYAN SOC INDIA	MAHARASHTRA	380061	PL0000000000000059: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ANANDIPURNA	BABUBHAI	FULIA	BABUBHAI	102 SHY SADANSH RANE INDIA	MAHARASHTRA	400080	PL0000000000000060: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ANODIP	KUMAR	NA	KUMAR	3/2 SHANAN SHIVASTRA INDIA	BIHAR	841301	PL0000000000000061: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ARVINDIBHAI	SOHABIBHAI	PATEL	SOHABIBHAI	C/O ARVINDAL GOVINDA INDIA	GUJARAT	388140	PL0000000000000062: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ARVIND	TULSIDAS	THAKKAR	TULSIDAS	8/3 OCEANIC APTDOR KARAN INDIA	MAHARASHTRA	400026	PL0000000000000063: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ARVINDIBHAI	KATILAL	SHIROFF	KATILAL	H NO 185 GHASHIRAM S ST INDIA	GUJARAT	380001	PL0000000000000064: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ASHA	RAM	TEWARI	RAM	C/O DUODOWALA INDUSTRY INDIA	WEST BENGAL	700013	PL0000000000000065: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ASHOK	B	NAIK	B	SECTOR 10 JN 2 BUILDINGS INDIA	MAHARASHTRA	400703	PL0000000000000066: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ASHOK	KUMAR	SONI	KUMAR	QR NO 78 STREET NO 25EC INDIA	Chhattisgarh	490006	PL0000000000000067: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ASHVIN	VALLABHAI	BHANUSHAI	VALLABHAI	304 HEENA 3RD FLOOR 1 L INDIA	MAHARASHTRA	400080	PL0000000000000068: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ASHWANI	KUMAR	SHARMA	SHARMA	C/O R H PUSHPHALAYAM INDIA	UTTAR PRADESH	244713	PL0000000000000069: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ATUL	SHARMA	NA	SHARMA	3/A,SCHEME NO S-1,NEAR S INDIA	MADHYA PRADESH	452006	PL0000000000000070: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ASHOK	MAHAJAN	HUNA	MAHAJAN	AT & POST BOUNICHAPET INDIA	MAHARASHTRA	401303	PL0000000000000071: Amount for unclaimed and unpaid	150.00	28-Oct-2014
A	K	GUPTA	R	1-3 NARAINA VIHARENEW D INDIA	DELHI	110028	PL0000000000000072: Amount for unclaimed and unpaid	150.00	28-Oct-2014
A	N	RAMAKRISHNA	NA	M V COMPOUNDIN S PALYA INDIA	KARNATAKA	560076	PL0000000000000073: Amount for unclaimed and unpaid	150.00	28-Oct-2014
A	RAMANJANEYULU	A	SREE	C/UTR MUKHANTSRANI R INDIA	ANDHRA PRADESH	515231	PL0000000000000074: Amount for unclaimed and unpaid	150.00	28-Oct-2014
A	SAI	BABA	A	S/O A CHALAPATI ROAD 7-1 INDIA	ANDHRA PRADESH	517907	PL0000000000000075: Amount for unclaimed and unpaid	150.00	28-Oct-2014
A	SEIVARAJ	S	ARUNAGIRI	GOLD STAR FINANCE23 CO INDIA	TAMIL NADU	639002	PL0000000000000076: Amount for unclaimed and unpaid	150.00	28-Oct-2014
A	SUBRAMANIAM	VISWANATHAN	SUBRAMANIAM	1267 2ND CROSSHAL THIRI INDIA	KARNATAKA	560075	PL0000000000000077: Amount for unclaimed and unpaid	300.00	28-Oct-2014
ABBAS	FAKHRUDDIN	SAFEE	FAKHRUDDIN	H NO 4/3420 1ST FLOORBA INDIA	GUJARAT	395002	PL0000000000000078: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ABDUL	RAZZAK	MEMON	JANMOHAMMAD	JAWAHAR FOOT WEAR,DH INDIA	GUJARAT	383430	PL0000000000000079: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ABDUL	REHMAN	HURMAT	ABDUL REHMANC/O ISHAQ INDIA	RAJASTHAN	301001	PL0000000000000080: Amount for unclaimed and unpaid	150.00	28-Oct-2014	
AJIT	KUMAR	DASOT	RAENDRA	7 PHUTI BAWDIKADRA DS INDIA	MADHYA PRADESH	457226	PL0000000000000081: Amount for unclaimed and unpaid	150.00	28-Oct-2014
AJUL	ASGAR	LOKHANDWALA	SHABIR	613 C BUNYAN SOCIETYS INDIA	MAHARASHTRA	400027	PL0000000000000082: Amount for unclaimed and unpaid	150.00	28-Oct-2014
AJULASGAR	SULTANALI	SULTANALI	SULTANALI	EXPRESS APARTMENT038 INDIA	MAHARASHTRA	400061	PL0000000000000083: Amount for unclaimed and unpaid	150.00	28-Oct-2014
AJUMIYA	MOHAMMEDIBHAI	QURESHI	MOHAMMEDIBHAI	3/105 INDERPURA BADO R INDIA	GUJARAT	395003	PL0000000000000084: Amount for unclaimed and unpaid	150.00	28-Oct-2014
AKKA	BABUBHAI	SHAH	BABUBHAI	15 JAN COLONYNAGAR SH INDIA	GUJARAT	380001	PL0000000000000085: Amount for unclaimed and unpaid	300.00	28-Oct-2014
AKKA	KOTHARI	DINDEH	KOTHARI	C/O PRATAP SINGH KOTHA INDIA	RAJASTHAN	313027	PL0000000000000086: Amount for unclaimed and unpaid	150.00	28-Oct-2014
AKKA	S	GANDHI	KUMAR	D 78 NIKHANT PARK SOCHI INDIA	GUJARAT	390022	PL0000000000000087: Amount for unclaimed and unpaid	150.00	28-Oct-2014
AMARENDRA	UPADHYAY	NETYAMAND	UPADHYAY	BANGSODKUP COLLEYNUEY INDIA	BIHAR	828116	PL0000000000000088: Amount for unclaimed and unpaid	150.00	28-Oct-2014
AMARSH	CHANDRA	RAJUPURCHIT	HANUMAN	D-82 SECTOR DL 4 COLO INDIA	UTTAR PRADESH	226012	PL0000000000000089: Amount for unclaimed and unpaid	150.00	28-Oct-2014
AMOLAK	CHAND	CHAMPALAL	CHAMPALAL	C/O HASMUKH DISTRIBUT INDIA	RAJASTHAN	344022	PL0000000000000090: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ANANDRA	KUMAR	ANAND	SWARUP	226/9, NEW M I G COLONY INDIA	MAHARASHTRA	400051	PL0000000000000091: Amount for unclaimed and unpaid	300.00	28-Oct-2014
AMRUTLAL	V	VACHHANI	VELUBHAI	A/KOBANANDLAXMI COOP INDIA	GUJARAT	380004	PL0000000000000092: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ANAND	KUMAR	BABULAL	C/O DURGA ENTERPRISESS INDIA	BIHAR	845305	PL0000000000000093: Amount for unclaimed and unpaid	150.00	28-Oct-2014	
ANAND	RAJ	BARARIA	SUBH	C/O JAIN PROPERTIES,NEW INDIA	DELHI	110084	PL0000000000000094: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ANIL	KUMAR	PRAJAPATI	NARAYANDAS	39 SARASWATI SOCIETYNE INDIA	GUJARAT	384151	PL0000000000000095: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ANILABEN	R	SHAH	RAJANKANT	11 RAMNAGAR SOCIETYS INDIA	GUJARAT	390019	PL0000000000000096: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ANILKUMAR	PRAHLADIBHAI	PAHEL	PRAHLADIBHAI	KADGA BHARWAD CHALLIC INDIA	MAHARASHTRA	400066	PL0000000000000097: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ANJANABEN	S	PARVATI	SURESH	4/2319 B/H SURAT COTTOD INDIA	GUJARAT	395103	PL0000000000000098: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ANJU	KUMAR	ANIL	GUMBER	M/S K L BHADWANAGASAR INDIA	RAJASTHAN	395119	PL0000000000000099: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ANOOOP	KUMAR	KAPIL	DIG	MEDICAL REPRESENTATIVE INDIA	BIHAR	841301	PL0000000000000100: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ANOOOP	KUMAR	RASOTGI	MOTI	C/O MOTI LAL ANOOP KUN INDIA	UTTAR PRADESH	226003	PL0000000000000101: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ANOOOP	KUMAR	VIJAY	R	C/O G KHANDELWALMETAL INDIA	RAJASTHAN	302002	PL0000000000000102: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ARCHIBALD	HUBERT	LEWIS	CHARLES	UTSAV APT FLAT NO 3AI FL INDIA	KARNATAKA	560005	PL0000000000000103: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ARUN	KUMAR	BHAGAT	KAMALA	6 KHANDERA WADIRM M INDIA	MAHARASHTRA	400002	PL0000000000000104: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ARVIND	KUMAR	PATHAK	NAVAL	RZ D 3/78 GAU NO 7MAH INDIA	DELHI	110045	PL0000000000000105: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ARVIND	KUMAR	SINGHAL	MOHANLAL	C/O JAGDAMBA ELECTRIC C INDIA	HARYANA	134204	PL0000000000000106: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ARVINDIBHAI	KAUDAS	PAHEL	KAUDAS	VACHAU POLI MANJAPUR INDIA	GUJARAT	390011	PL0000000000000107: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ASHA	YADAV	GANGA	RAM	54 RAM BAI NAGARINDOR INDIA	MADHYA PRADESH	452006	PL0000000000000108: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ASHES	KUMAR	DAS	NIRODHI	6/A/1 A P NASKAR LANCEL INDIA	WEST BENGAL	700039	PL0000000000000109: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ASHOK	MAIA	PURI	NARESH	C-53 NARAINA VIHARN DEL INDIA	DELHI	110028	PL0000000000000110: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ASHOK	KUMAR	AGARWAL	GOVINDILAL	19 KATYAWAL S SEKHRA INDIA	RAJASTHAN	341508	PL0000000000000111: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ASHOK	KUMAR	JAIN	HARAK	MODEL TOWN B 13/3RD P INDIA	GUJARAT	395110	PL0000000000000112: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ASHOKKUMAR	PRASHADIBHAI	PAHEL	PRASHADIBHAI	68, UMIYA NAGAR SOCIETY INDIA	GUJARAT	384151	PL0000000000000113: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ASHUTOSH	KUMAR	MAHESH	CHANDRA	160 ARYA PURI ANSARI ROZ INDIA	UTTAR PRADESH	251001	PL0000000000000114: Amount for unclaimed and unpaid	150.00	28-Oct-2014
AWATWAI	H	TAHLURAMANI	C	A WARD ROOM NO 127KU INDIA	GUJARAT	382340	PL0000000000000115: Amount for unclaimed and unpaid	150.00	28-Oct-2014
A	M	VASUDEVAN	A	168 TRIPUNICE HIGH ROAD INDIA	TAMIL NADU	600005	PL0000000000000116: Amount for unclaimed and unpaid	600.00	28-Oct-2014
A	SHANKAR	GUMUDAVELLI	RAGHAVULU	374,"SRIVILASH",ROAD NO INDIA	ANDHRA PRADESH	500034	PL0000000000000117: Amount for unclaimed and unpaid	450.00	28-Oct-2014
ABDUR	RAUF	HAZRATSHEEB	HAZRAT	SP 31 ADCO/SUPPLYPO 27 INDIA	MAHARASHTRA	999999	PL0000000000000118: Amount for unclaimed and unpaid	300.00	28-Oct-2014
ABRAHAM	MATHEW	KOTIPURATH	MATHEW	KALLIKODE MATHUKKAMMA INDIA	KERALA	673617	PL0000000000000119: Amount for unclaimed and unpaid	300.00	28-Oct-2014
ARDESHIR	BAHMAN	BANDARI	BAHMAN	C/O M/L RASHEED BAHMAN INDIA	MAHARASHTRA	400004	PL0000000000000120: Amount for unclaimed and unpaid	60.00	28-Oct-2014
ARVINDKUMAR	C	SHAH	C	4/9, JAWAHAR NAGAR ROZ INDIA	MAHARASHTRA	400062	PL0000000000000121: Amount for unclaimed and unpaid	60.00	28-Oct-2014
ASHA	NAVITILAL	MANAR	NAVITILAL	8/25, AKHANT APARTMENT INDIA	MAHARASHTRA	400101	PL0000000000000122: Amount for unclaimed and unpaid	60.00	28-Oct-2014
ADITHI	RUTONGI	RUTONGI	RUTONGI	84, NAVANAGPEDDER ROAD INDIA	MAHARASHTRA	400026	PL0000000000000123: Amount for unclaimed and unpaid	60.00	28-Oct-2014
ADITY	SUSRI	RUIA	ADITY	C/O KUDHUPUR SUGAR MI INDIA	MAHARASHTRA	400028	PL0000000000000124: Amount for unclaimed and unpaid	60.00	28-Oct-2014
ADYDRESH	CHANDOPRASAD	SHUKLA	CHANDOPRASAD	VILLAGE- BHENDI, POST- EK INDIA	MAHARASHTRA	999999	PL0000000000000125: Amount for unclaimed and unpaid	60.00	28-Oct-2014
ARUNA	JENDRA	DOSHI	JENDRA	C/O NARESH K. SHAHIG, A INDIA	MAHARASHTRA	400062	PL0000000000000126: Amount for unclaimed and unpaid	60.00	28-Oct-2014
AMRITLAL	GORDHANDAS	JAJAL	GORDHANDAS	GARMENT CLEANING WORK INDIA	MAHARASHTRA	400006	PL0000000000000127: Amount for unclaimed and unpaid	60.00	28-Oct-2014
ARUNCHANDRA	HARILAL	SHUKLA	HARILAL	33, SHITAL PARK,BLOCK NC INDIA	MAHARASHTRA	401107	PL0000000000000128: Amount for unclaimed and unpaid	60.00	28-Oct-2014
ARVINDAL	NAROTTAMDAS	PANCHAL	NAROTTAMDAS	41, TARACHAND BLDG.D. N INDIA	MAHARASHTRA	400010	PL0000000000000129: Amount for unclaimed and unpaid	60.00	28-Oct-2014
ARUNCHANDRA	HARILAL	SUKHLA	HARILAL	33,SHITAL PARK,BLOCK NO INDIA	MAHARASHTRA	401107	PL0000000000000130: Amount for unclaimed and unpaid	60.00	28-Oct-2014
ANIL	DATTATRAYA	JOG	DATTATRAYA	1/18, KAMANA CO-OP,STY. INDIA	MAHARASHTRA	400028	PL0000000000000131: Amount for unclaimed and unpaid	60.00	28-Oct-2014
ASHOK	RASIKAL	SHAH	RASIKAL	157,ANAND BHAVAN,103 F INDIA	MAHARASHTRA	400004	PL0000000000000132: Amount for unclaimed and unpaid	60.00	28-Oct-2014
ATUL	SURESHCHANDRA	VACHHARAJANI	SURESHCHANDRA	177,HIMALAYA CO-OP,HSGS INDIA	MAHARASHTRA	400069	PL0000000000000133: Amount for unclaimed and unpaid	60.00	28-Oct-2014
ATUL	KRISHNAKANT	DALAL	KRISHNAKANT	1372, MATAVAJAS KHACHI INDIA	MAHARASHTRA	999999	PL0000000000000134: Amount for unclaimed and unpaid	60.00	28-Oct-2014
AVINASH	VISHNO	TILAK	VISHNO	40/23, BHONDE COLONY K INDIA	MAHARASHTRA	411004	PL0000000000000135: Amount for unclaimed and unpaid	60.00	28-Oct-2014
ASHOK	B	AKHIA	B	3C, NAZ BUILDING,LAMIN INDIA	MUMBAI	400004	PL0000000000000136: Amount for unclaimed and unpaid	60.00	28-Oct-2014
ARVINDSH	SHIRRAM	RAE	SHIRRAM	20, ANANDANCLUSELL GL INDIA	MAHARASHTRA	400028	PL0000000000000137: Amount for unclaimed and unpaid	60.00	28-Oct-2014
A	LAGSHINI	M	LAGSHINI	45,SANJEEVAPPA LAYOUT,UT INDIA	KARNATAKA	560023			

AARY	JAYANTIAL	PARIKH	JAYANTIAL	PARIKH	17, MUKTANAND SOCIETY	INDIA	GUJARAT	VADODARA	390001	PL000000000000000041	Amount for unclaimed and unpaid	480.00	28-Oct-2014	
ABDULLAHAI	MOHAMEDBHAI	HABIBULLA	MOHAMEDBHAI	HABIBULLA	201, BURHAN APARTMENT	INDIA	GUJARAT	SURAT	395003	PL000000000000000041	Amount for unclaimed and unpaid	480.00	28-Oct-2014	
ATEKABAI	FIDALI	LADRAWALLA	FIDALI	LADRAWALLA	HIJAL BLDG. 1ST FLR. BLDG	INDIA	MAHARASHTRA	MUMBAI	400010	PL000000000000000041	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
ANSUYA	HARIVALLABH	DAVE	HARIVALLABH	DAVE	UDGITH 35, VALLABH NAGA	INDIA	MAHARASHTRA	MUMBAI	400056	PL000000000000000041	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
ASHA	RAVINDRA	PAI	RAVINDRA	PAI	ASHOK NAGAR,MANGALORI	INDIA	KARNATAKA	MUMBAI	575006	PL000000000000000041	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
ARUNKUMAR	SUSHILKUMAR	TIBREWALA	SUSHILKUMAR	TIBREWALA	KRISHNA KUNJL55-A&S, V. I	INDIA	MAHARASHTRA	MUMBAI	400058	PL000000000000000041	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
ARVIND	SHRINIVAS	PAI	SHRINIVAS	PAI	13, SNEHA, ADARSHA CO-O	INDIA	MAHARASHTRA	MUMBAI	400028	PL000000000000000041	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
ARUN	BHARGAV	DESAI	BHARGAV	DESAI	302 JAWIN ASHA,126,DAD,	INDIA	MAHARASHTRA	MUMBAI	400014	PL000000000000000041	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
ARUN	KIRANALI	KIRANALI	KIRANALI	KIRANALI	31,4, ANANDHARADSTH FLD	INDIA	MAHARASHTRA	MUMBAI	400010	PL000000000000000041	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
ASHIS	A	BHISEY	A	BHISEY	8,YOGIPHANT SOCIETYS1	INDIA	MAHARASHTRA	MUMBAI	400016	PL000000000000000041	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
ANIL	KESHAV	VARTEK	KESHAV	VARTEK	1296,SHUKRAWAR PETH,S1	INDIA	MAHARASHTRA	PUNE	411002	PL000000000000000041	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
AHMED	MOHMED	GALIARA	MOHMED	GALIARA	VAHORWADABARDOLI (SUR)	INDIA	MAHARASHTRA	PUNE	999999	PL000000000000000041	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
ATISINH	JAMNADAS	BHATIA	JAMNADAS	BHATIA	38,CHAMPA GALLI CROSS 1	INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000041	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
ATUL	J	PADEL	J	PADEL	35,AMBALALI PARK STY,KAR	INDIA	GUJARAT	VADODARA	390018	PL000000000000000041	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
ASHOK	JAYANTIAL	MANIAR	JAYANTIAL	MANIAR	8/305 OM SHRINATH KRIP	INDIA	MAHARASHTRA	MUMBAI	400067	PL000000000000000041	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
ASHOKBHAI	T	DESAI	T	K	16-8 SHRINAGAR SOCIETY	INDIA	GUJARAT	MUMBAI	390005	PL000000000000000041	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
ANSUYA	JAYANTIAL	NAIK	JAYANTIAL	NAIK	BLOCK-6, INDORALOK B,LD	INDIA	MAHARASHTRA	MUMBAI	400069	PL000000000000000041	Amount for unclaimed and unpaid	660.00	28-Oct-2014	
ANANT	PARASHURAM	DAMLE	PARASHURAM	DAMLE	SHATAYU BHAEAN,PARVATI	INDIA	MAHARASHTRA	PUNE	411009	PL000000000000000041	Amount for unclaimed and unpaid	720.00	28-Oct-2014	
ARVINDKUMAR	SUSHILKUMAR	RUIA	SUSHILKUMAR	RUIA	UDYOG BHAVAN,WAICHAN	INDIA	MAHARASHTRA	MUMBAI	400038	PL000000000000000041	Amount for unclaimed and unpaid	720.00	28-Oct-2014	
AUREZA	ABDULHUSEIN	GARIYA	ABDULHUSEIN	GARIYA	BUNDEALY BLDGTHS FLDG	INDIA	MAHARASHTRA	MUMBAI	400009	PL000000000000000041	Amount for unclaimed and unpaid	720.00	28-Oct-2014	
ARMED	HASAN	HASAN	HASAN	HASAN	ATK & P.O. ITALVALTI, PALS	INDIA	GUJARAT	SURAT	394115	PL000000000000000041	Amount for unclaimed and unpaid	900.00	28-Oct-2014	
ABIRKADHA	ANANT	DESHMUKH	ANANT	DESHMUKH	BLOCK NO.203,LOK KALAS	INDIA	MAHARASHTRA	MUMBAI	576119	PL000000000000000041	Amount for unclaimed and unpaid	900.00	28-Oct-2014	
ASHA	RAVINDRA	PAI	RAVINDRA	PAI	ASHOKNAGAR,MANGALORI	INDIA	KARNATAKA	MUMBAI	575006	PL000000000000000041	Amount for unclaimed and unpaid	900.00	28-Oct-2014	
AMY	ROMAN	BHESANIA	ROMAN	BHESANIA	685,SUNILAPOST BOX NE	INDIA	MAHARASHTRA	MUMBAI	400014	PL000000000000000041	Amount for unclaimed and unpaid	900.00	28-Oct-2014	
ABHIJEET	ASHOK	BAPAT	ASHOK	BAPAT	THROUGH MRS. JAYASHREE	INDIA	PUNE	411005	PL000000000000000041	Amount for unclaimed and unpaid	900.00	28-Oct-2014		
A/O	NADIR	ENGINEER	NADIR	ENGINEER	BUILDING NO.7,CUFFE PAR	INDIA	MAHARASHTRA	MUMBAI	400005	PL000000000000000041	Amount for unclaimed and unpaid	1020.00	28-Oct-2014	
A/O	NADIR	ENGINEER	NADIR	ENGINEER	BUILDING NO.7,CUFFE PAR	INDIA	MAHARASHTRA	MUMBAI	400005	PL000000000000000041	Amount for unclaimed and unpaid	1020.00	28-Oct-2014	
ASHA	MADHAV	JEURKAR	MADHAV	JEURKAR	KHER COLONY,FLAT NO 551	INDIA	MAHARASHTRA	THANE	421501	PL000000000000000041	Amount for unclaimed and unpaid	1320.00	28-Oct-2014	
ASPI	JAL	BHARUCHA	JAL	BHARUCHA	604-A,BANDU MANDARANI	INDIA	MAHARASHTRA	MUMBAI	400014	PL000000000000000041	Amount for unclaimed and unpaid	1320.00	28-Oct-2014	
ARUNACHALAM	VELLAYAN	NA	ARUNACHALAM	VELLAYAN	CHAMUNDESWARI BAUGH,	INDIA	TAMIL NADU	CHENNAI	600028	PL000000000000000041	Amount for unclaimed and unpaid	1320.00	28-Oct-2014	
ARUN	RAMANLAL	SHAH	RAMANLAL	SHAH	23, SEMA SOCIETY,NAVARA	INDIA	GUJARAT	AMHEDABAD	380009	PL000000000000000041	Amount for unclaimed and unpaid	1320.00	28-Oct-2014	
ARMCHAND	RATANCHAND	MOTISHAW	RATANCHAND	MOTISHAW	C/O R.K.MOTISHAW 11 SEI	INDIA	MAHARASHTRA	MUMBAI	400007	PL000000000000000041	Amount for unclaimed and unpaid	1620.00	28-Oct-2014	
ARMED	REHEMATULLAH	NAVLAHI	REHEMATULLAH	NAVLAHI	"SILVER ROCKS" NO-7-B-2	INDIA	ANDHRA PRADESH	MUMBAI	500034	PL000000000000000041	Amount for unclaimed and unpaid	1620.00	28-Oct-2014	
APPADEVADOLE	KRISHNA	RAO	KRISHNA	RAO	24, ANANT NAGAR,PARVATI	INDIA	KARNATAKA	MUMBAI	400054	PL000000000000000041	Amount for unclaimed and unpaid	1740.00	28-Oct-2014	
ABHAY	DUSHYANT	DESAI	DUSHYANT	DESAI	C/O D.N. DESAI & OR, HUF	INDIA	MAHARASHTRA	MUMBAI	400020	PL000000000000000041	Amount for unclaimed and unpaid	4500.00	28-Oct-2014	
ABHAY	DESAI	NA	ABHAY	DESAI	18, MAYFAIR,VEER NARANI	INDIA	MAHARASHTRA	MUMBAI	400020	PL000000000000000041	Amount for unclaimed and unpaid	5040.00	28-Oct-2014	
ABDULHAQ	E	MIA	E	MIA	C/O. ESSAP E. MIA&T & P	INDIA	GUJARAT	NAVSAI	396415	PL000000000000000041	Amount for unclaimed and unpaid	14100.00	28-Oct-2014	
ARVIND	JATASHANKAR	THAKAR	JATASHANKAR	THAKAR	SHREE SHANKAR NIKETANI	INDIA	MAHARASHTRA	MUMBAI	400066	PL000000000000000041	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
ANAHITA	MINOO	MOGAL	MINOO	MOGAL	2ND FLOOR, BOTAWALLA B	INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000041	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
ANARJAL	MANILAL	MEHTA	MANILAL	MEHTA	C/O MANILAL V.PJAL & CO,	INDIA	MAHARASHTRA	MUMBAI	400070	PL000000000000000041	Amount for unclaimed and unpaid	780.00	28-Oct-2014	
A	ATHINARAYANAN	NA	A	ATHINARAYANAN	GENERAL MANAGER, SMALL	INDIA	ASSAM	MUMBAI	781005	PL000000000000000004	Amount for unclaimed and unpaid	624.00	28-Oct-2014	
A	N	PARVATHI	A	NANURIDA	361 XI A CROSS28TH MAIN	INDIA	KARNATAKA	MUMBAI	560078	PL000000000000000004	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
A	S	SHAJAHAN	A	SHAJAHAN	SHAIK DAWOOD	INDIA	TAMIL NADU	THANJAVUR	612001	PL000000000000000004	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
ARUL	HASSAN	HAI	ARJUL	ABDUL	8/10 ZAKARIA STREET,CALCI	INDIA	WEST BENGAL	MUMBAI	700073	PL000000000000000041	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
ADARSH	KHANNA	VIRENDER	KHANNA	VIRENDER	393-B X IQBAL GANGLIDUR	INDIA	PUNJAB	MUMBAI	141008	PL00000000000000004P	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
ARPIYA	RAMCHANDRA	DALVI	RAMCHANDRA	DALVI	16,SANVDWANGAR SOCI	INDIA	MAHARASHTRA	PUNE	411045	PL00000000000000004P	Amount for unclaimed and unpaid	300.00	28-Oct-2014	
ADITYASHINHA	SHARMA	GOWDHESWARA	SHARMA	GOWDHESWARA	9, SILVER MIST,SAIBABA RD	INDIA	MAHARASHTRA	MUMBAI	400054	PL000000000000000041	Amount for unclaimed and unpaid	624.00	28-Oct-2014	
AJT	SIDHESHWAR	TADSARE	SIDHESHWAR	P	TADSARE	INDIA	MAHARASHTRA	PUNE	411002	PL00000000000000004P	Amount for unclaimed and unpaid	624.00	28-Oct-2014	
ART	SINGH	KHURANA	S	IQBAL	12 NO.227-B-KCHOWK NEM	INDIA	PUNJAB	MUMBAI	141008	PL00000000000000004P	Amount for unclaimed and unpaid	624.00	28-Oct-2014	
ALKA	PRADEEP	GADKARI	PRADEEP	PRADEEP	FLAT NO.2 KESHAV COOP H	INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000000004P	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
ALKA	SHARMA	ATUL	SHARMA	ATUL	A-55,NIRMAM VIHARNEW E	INDIA	DELHI	EAST DELHI	110092	PL00000000000000004P	Amount for unclaimed and unpaid	624.00	28-Oct-2014	
AMAR	KANTILAL	MEHTA	KANTILAL	K	MEHTA	C-1,POONAM APTS,569,BI	INDIA	MAHARASHTRA	PUNE	411037	PL00000000000000004P	Amount for unclaimed and unpaid	312.00	28-Oct-2014
AMAR	NATH	KAPOOR	GOVERDHAN	DASS	KAPOOR	14/116 B CIVIL LINE,KANP	INDIA	UTTAR PRADESH	MUMBAI	208001	PL00000000000000004P	Amount for unclaimed and unpaid	600.00	28-Oct-2014
AMAR	NATH	KHURANA	SUNDER	DASS	KHURANA	INDIA	PUNJAB	MUMBAI	148101	PL00000000000000004P	Amount for unclaimed and unpaid	24.00	28-Oct-2014	
AMAR	SINGH	S	LACHMAN	SINGH	108/124 P ROAD,KANPUR	INDIA	UTTAR PRADESH	MUMBAI	208012	PL00000000000000004P	Amount for unclaimed and unpaid	24.00	28-Oct-2014	
AMARJIT	SINGH	PATPASTIA	S	S	PATPASTIA	C/O P.R.MUKHURJIA,LOTI	INDIA	MAHARASHTRA	MUMBAI	400052	PL00000000000000004P	Amount for unclaimed and unpaid	48.00	28-Oct-2014
AMIT	DWARKADAS	PAIRIKH	DWARKADAS	G	PAIRIKH	RAKHIA CAMP ROAD,SHAR	INDIA	GUJARAT	AMHEDABAD	380004	PL00000000000000004P	Amount for unclaimed and unpaid	600.00	28-Oct-2014
AMOLAK	CHAND	SINGHVEE	RAGHUNATHMULL	SINGHVEE	41-942 SINGHVEE BHAWA	INDIA	ANDHRA PRADESH	MUMBAI	500001	PL00000000000000004P	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
ANAND	PATEL	DIKPAK	ANAND	PATEL	UNIT NO-B-5,JUSTABEE	INDIA	MAHARASHTRA	MUMBAI	400068	PL00000000000000004P	Amount for unclaimed and unpaid	24.00	28-Oct-2014	
ANANTHAM	RAMDAS	RAMDAS	MUTHUSWAMY	MUTHUSWAMY	147,"SRI LAKSHMI"FLD	INDIA	KARNATAKA	MUMBAI	570009	PL00000000000000004P	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
ANIL	KOTHARI	CHAND	MAL	KOTHARI	KOTHARI AGENCY,MANDI K	INDIA	RAJASTHAN	MUMBAI	323001	PL00000000000000004P	Amount for unclaimed and unpaid	300.00	28-Oct-2014	
ANJALI	NA	HARYANA	NA	HARYANA	762,SARSVATI VIHAR,MEH	INDIA	PUNE	MUMBAI	122001	PL00000000000000004P	Amount for unclaimed and unpaid	1200.00	28-Oct-2014	
ANJANA	SARIN	VINDO	KUMAR	SARIN	C/O. V.K.SARIN,DIRECTOR	INDIA	Chhattisgarh	MUMBAI	495001	PL00000000000000004P1	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
ANU	MATTO	NA	KERALA	THOMAS TOWERS,36/304	INDIA	KERALA	MUMBAI	682018	PL000000000000000041	Amount for unclaimed and unpaid	24.00	28-Oct-2014		
ANURADHA	AVINASH	DUBE	AVINASH	SIDHESHWAR	DUBE	K 10 SNEHA PARADISE,RAN	INDIA	MAHARASHTRA	PUNE	411038	PL000000000000000041	Amount for unclaimed and unpaid	600.00	28-Oct-2014
ARTI	GUMANAAL	DOSH	NA	MAHARASHTRA	601,LAXMI SADAN,PARANU	INDIA	MAHARASHTRA	MUMBAI	400057	PL000000000000000041	Amount for unclaimed and unpaid	36.00	28-Oct-2014	
ARUN	AKHISH	KHATHI	AKHISHAN	VITTHAL	KHATHI	PITALA PRASAD BUILDING 2	INDIA	MAHARASHTRA	MUMBAI	400007	PL000000000000000041	Amount for unclaimed and unpaid	600.00	28-Oct-2014
ARUN	ROHATGI	NA	K	ROHATGI	1277 VAKIL PORA NEARDU	INDIA	DELHI	CENTRAL DELHI	110006	PL000000000000000041	Amount for unclaimed and unpaid	24.00	28-Oct-2014	
ARVINDKUMAR	KANTILAL	BHATT	NA	K	C/O H N PATELS2, TATA NA	INDIA	GUJARAT	AMHEDABAD	380016	PL000000000000000041	Amount for unclaimed and unpaid	300.00	28-Oct-2014	
ASHIM	KUMAR	BANERJEE	J	K	BANERJEE	BLOCK NO 4-A NAFEEZ CHA	INDIA	MAHARASHTRA	MUMBAI	400001	PL000000000000000041	Amount for unclaimed and unpaid	600.00	28-Oct-2014
ASHIS	KUMAR	DUTTA	KHAGENDRA	K	DUTTA	12, ANHOLE-B/BHARAT NA	INDIA	MADHYA PRADESH	MUMBAI	462039	PL000000000000000041	Amount for unclaimed and unpaid	624.00	28-Oct-2014
ASHWANI	KUMAR	KHERRA	JOSEPH	KHERRA	104 K CO-OP HSGS,SOCT	INDIA	WEST BENGAL	MUMBAI	700033	PL000000000000000041	Amount for unclaimed and unpaid	624.00	28-Oct-2014	
ASHWIN	VALLABHDAS	VALLABHSAU	VALLABHDAS	VALLABHSAU	204 HIMA APARTMENTS L1	INDIA	MAHARASHTRA	MUMBAI	400080	PL000000000000000041	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
ATTINDRA	NATH	CHANDLER	ANANTLAL	CHANDLER	5/A ALPORE PARK PLACE,C	INDIA	WEST BENGAL	MUMBAI	700027	PL000000000000000041	Amount for unclaimed and unpaid	624.00	28-Oct-2014	
ATUL	R	SHAH	R	SHAH	19-AMAR KUNVEER SAVAR	INDIA	MAHARASHTRA	MUMBAI	400028	PL000000000000000041	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
ATUL	SHARMA	OM	PRAKASH	SHARMA	3/A SCHEME NO 51,NEAR S	INDIA	MADHYA PRADESH	MUMBAI	452006	PL000000000000000041	Amount for unclaimed and unpaid	624.00	28-Oct-2014	
AVINASH	KUMAR	K	L	AKHGAR	C/O THE PREMIER CABLE C	INDIA	KERALA	MUMBAI	683576	PL000000000000000041	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
AVTAR	SINGH	SAGGU	SINGH	SAGGU	63 JA HIND STREET,MULLER	INDIA	PUNJAB	MUMBAI	141003	PL000000000000000041	Amount for unclaimed and unpaid	24.00	28-Oct-2014	
AVTAR	SINGH	S	SUNDER	SINGH	C/O ANURADHA KHANNAH	INDIA	CHANDIGARH	MUMBAI	160015	PL000000000000000041	Amount for unclaimed and unpaid	624.00	28-Oct-2014	
ARUSHI	REALTORS	PIVT	NA	A/26, CLIFTON SOCIETYBIR	INDIA	MAHARASHTRA	MUMBAI	400049	PL000000000000000041	Amount for unclaimed and unpaid	3000.00	28-Oct-2014		
BABULAL</														

BHADRAPPA	D	M	D	MURIGEPPA	JAMINDARCHITRADURGAU	INDIA	KARNATAKA	577522	PL00000000000000815	Amount for unclaimed and unpaid	150.00	28-Oct-2014
BASANNA	B		DODDAVEERANNA		S/O DODDAVEERANNABANNA	INDIA	KARNATAKA	577522	PL00000000000000815	Amount for unclaimed and unpaid	108.00	28-Oct-2014
BANDRI	NARAYANAPPA		SIDDAPPA		SRI.SIDDAPPAMERCHANT	8 INDIA	KARNATAKA	583135	PL00000000000000815	Amount for unclaimed and unpaid	264.00	28-Oct-2014
BELLAMKONDA	VENKATAGIRIPPA		B	VENKATAPATHAPPA	KERSELINE MERCHANT	INDIA	ANDHRA PRADESH	515761	PL00000000000000815	Amount for unclaimed and unpaid	6.00	28-Oct-2014
BASAPPA			DASAPPANAVARA	BASAPPA	DASAPPANAVARA BASAPPA	INDIA	KARNATAKA	577213	PL00000000000000815	Amount for unclaimed and unpaid	48.00	28-Oct-2014
BASAVARAJ	D		D	MAHADEVAPPA	YARN MERCHANTCHANNAG	INDIA	KARNATAKA	577213	PL00000000000000815	Amount for unclaimed and unpaid	6.00	28-Oct-2014
BADAMMA			C	D	W/O SRI C B RAMANNANCHI	INDIA	KARNATAKA	572125	PL00000000000000815	Amount for unclaimed and unpaid	36.00	28-Oct-2014
BASAPPA	S		SIDDALINGAPPA		RETS.SUPTG.ENGINERELLE	INDIA	KARNATAKA	577201	PL00000000000000815	Amount for unclaimed and unpaid	24.00	28-Oct-2014
BASALINGAPPA	G	T	MURIGEPPA		SRI MURIGEPPALING HOLE	INDIA	KARNATAKA	577139	PL00000000000000815	Amount for unclaimed and unpaid	36.00	28-Oct-2014
BASAMMA			KR	SIDODAPPA	W/O SIDODAPPA PALANJ	INDIA	KARNATAKA	577224	PL00000000000000815	Amount for unclaimed and unpaid	18.00	28-Oct-2014
BALAJIBRAMANAYYA	SETTY	C	CHOWDRI	KRISHNA	S/O CHOWDRI KRISHNA SE	INDIA	KARNATAKA	570001	PL00000000000000815	Amount for unclaimed and unpaid	18.00	28-Oct-2014
BHAGYALAKSHMANM	D	K	D	K	SRI VENKATESHA STOR	INDIA	KARNATAKA	577002	PL00000000000000815	Amount for unclaimed and unpaid	12.00	28-Oct-2014
BHAGESHATHAMM	R	G	R	GOPAL	D/O R.GOPAL JOISLAND H	INDIA	KARNATAKA	577551	PL00000000000000815	Amount for unclaimed and unpaid	12.00	28-Oct-2014
BASAVAPPA	G		G	VEERAPPA	S/O SRI G.VEERAPPAGOVIN	INDIA	KARNATAKA	577224	PL00000000000000815	Amount for unclaimed and unpaid	3.00	28-Oct-2014
BALARAMADAS	K		K	SEETHARAMA	HOTEL DASPRKASH MADR	INDIA	TAMIL NADU	600084	PL00000000000000815	Amount for unclaimed and unpaid	192.00	28-Oct-2014
BADAMI	BASAPPA			CHANNABASAPPA	S/O. SRI CHANNABASAPPA	INDIA	KARNATAKA	577001	PL00000000000000815	Amount for unclaimed and unpaid	6.00	28-Oct-2014
BAKKESSARASWAM	K	P	K	K	S/O K.K. PANCHAKSHARAHAI	INDIA	KARNATAKA	580022	PL00000000000000815	Amount for unclaimed and unpaid	12.00	28-Oct-2014
BASAVALINGANAH	N		C	K	DODDA	INDIA	KARNATAKA	572135	PL00000000000000815	Amount for unclaimed and unpaid	36.00	28-Oct-2014
BHAGANARAYAN	SHARMA		BANGI	LALI	S/O BADRINARAYANA SATHI	INDIA	KARNATAKA	577301	PL00000000000000815	Amount for unclaimed and unpaid	13.00	28-Oct-2014
BHANGI	BASAVARAJAPPA		BANGI	MURIGAPPA	S/O SRI BHANGI MURIGAPPA	INDIA	KARNATAKA	577145	PL00000000000000815	Amount for unclaimed and unpaid	24.00	28-Oct-2014
BEENAPPA	C		C	MURUGAPPA	S/O C. MURUGAPPA SRI LIN	INDIA	KARNATAKA	577004	PL00000000000000815	Amount for unclaimed and unpaid	12.00	28-Oct-2014
BHIMASANA	RAO	N	N	NARAYANA	S/O N.NARAYANA BAGASA	INDIA	KARNATAKA	577151	PL00000000000000815	Amount for unclaimed and unpaid	12.00	28-Oct-2014
BHARATHAMBA			T	P	RANGA	INDIA	KARNATAKA	572130	PL00000000000000815	Amount for unclaimed and unpaid	24.00	28-Oct-2014
BHAGYALAKSHNAMMA			C	K	NAGARAJA	INDIA	KARNATAKA	570001	PL00000000000000815	Amount for unclaimed and unpaid	18.00	28-Oct-2014
BANDRI	SOMANNA	CHETTY	BANDRI	RAMANNA	10-2-259/20 SHANTINGNA	INDIA	ANDHRA PRADESH	500028	PL00000000000000815	Amount for unclaimed and unpaid	69.00	28-Oct-2014
BHAKTAVATSALA	SETTY	B	B	VENKOBANNA	S/O SRI.B. VENKOBANNAK	INDIA	KARNATAKA	583135	PL00000000000000815	Amount for unclaimed and unpaid	84.00	28-Oct-2014
BASAMMA	H		H	SANKARABAI	W/O SRI H. SANKARABAI	INDIA	KARNATAKA	577552	PL00000000000000815	Amount for unclaimed and unpaid	24.00	28-Oct-2014
BHAGWATI	PRASADII	AGARWAL	PRASADII	AGARWAL	C/O S.C. AGARWALBIDG 13	INDIA	RAJASTHAN	302017	PL00000000000000815	Amount for unclaimed and unpaid	60.00	28-Oct-2014
BASAVABRAHMA	K		MATADA	VEERABHADRAIAH	S/O SRI MATADA VEERABH	INDIA	KARNATAKA	577224	PL00000000000000815	Amount for unclaimed and unpaid	18.00	28-Oct-2014
BELLARY	VENKATESWAMY	SETTY	VENKAIAH	SETTY	S/O SRI VENKAIAH SETTY G	INDIA	KARNATAKA	577001	PL00000000000000815	Amount for unclaimed and unpaid	66.00	28-Oct-2014
BHAGYALAKSHMANA	A		G	R	GOVINDASWAMY	INDIA	KARNATAKA	577001	PL00000000000000815	Amount for unclaimed and unpaid	183.00	28-Oct-2014
BHAGYALAKSHMAN	A	B	AJAMPUR	BHOGAPPA	W/O SRI AJAMPUR BHOGU	INDIA	KARNATAKA	577001	PL00000000000000815	Amount for unclaimed and unpaid	78.00	28-Oct-2014
BHERULAL	SHARMA		MAMURUPPI	SHARMA	S/O MAMURUPPI SHARMA	INDIA	KARNATAKA	577303	PL00000000000000815	Amount for unclaimed and unpaid	9.00	28-Oct-2014
BALACHANDRA	HUCHARAYAPPA	SHETTABAI	HUCHARAYAPPA		GENEVA MERCHANTNAGU	INDIA	KARNATAKA	584550	PL00000000000000815	Amount for unclaimed and unpaid	33.00	28-Oct-2014
BELLAMKONDA	VENKATESWARULU		B	VENKATAPATHAPPA	S/O B. VENKATAPATHAPPAK	INDIA	ANDHRA PRADESH	515761	PL00000000000000815	Amount for unclaimed and unpaid	24.00	28-Oct-2014
BHOLARAJA	J		JAGALUR	RUDRAPPA	S/O JAGALUR RUDRAPPA	INDIA	KARNATAKA	577552	PL00000000000000815	Amount for unclaimed and unpaid	30.00	28-Oct-2014
BASAVARAJA	S		S	CHANNAPPA	S/O S.CHANNAPPAAGALIGAI	INDIA	MAHARASHTRA	999999	PL00000000000000815	Amount for unclaimed and unpaid	90.00	28-Oct-2014
BASAVARAJAPPA	K		KALLAPPA		S/O SRI.KALLAPPABELLUDI	INDIA	KARNATAKA	577588	PL00000000000000815	Amount for unclaimed and unpaid	12.00	28-Oct-2014
BHAKTAVATSALA	B	C	B	R	B.C.PARTHASARATHY/D.A	INDIA	KARNATAKA	560002	PL00000000000000815	Amount for unclaimed and unpaid	54.00	28-Oct-2014
BALAKRISHNA	RAO	K	K	SEETHARAM	NO 35 A GANGADHRESWAI	INDIA	TAMIL NADU	600084	PL00000000000000815	Amount for unclaimed and unpaid	444.00	28-Oct-2014
BANDRI	C	CHINNAPPA	CHANNAPPA		S/O MERCHANTKUDUGI BE	INDIA	KARNATAKA	583135	PL00000000000000815	Amount for unclaimed and unpaid	51.00	28-Oct-2014
BASAVARAJU	G		GUMMA	REVNANA	S/O SRI GUMMA REVNANA	INDIA	KARNATAKA	577588	PL00000000000000815	Amount for unclaimed and unpaid	30.00	28-Oct-2014
BALACHANDRA	HUCHARAYAPPA	SHETTAR	BALACHANDRA	VENKANA	M/GU/I BALACHANDRAHUC	INDIA	KARNATAKA	586150	PL00000000000000815	Amount for unclaimed and unpaid	12.00	28-Oct-2014
BHAT	V		VENKANA	BHAT	C/O SRI VENKATSH N BHA	INDIA	KARNATAKA	577003	PL00000000000000815	Amount for unclaimed and unpaid	12.00	28-Oct-2014
BANGORI	CHINNAPPA		SIDDALINGAPPA		BASAVA NAIYAGANDHI NA	INDIA	KARNATAKA	577201	PL00000000000000815	Amount for unclaimed and unpaid	6.00	28-Oct-2014
BANDRI	S		BANDRI	BHARMA	BANDORI BHARMA SETTIME	INDIA	KARNATAKA	583135	PL00000000000000815	Amount for unclaimed and unpaid	18.00	28-Oct-2014
BASALINGAPPA	S		SRI.SANGAPPA	SHARMA	SRI.SANGAPPA'S SHARMA	INDIA	KARNATAKA	577001	PL00000000000000815	Amount for unclaimed and unpaid	12.00	28-Oct-2014
BALHOSUR	M	L	MALLIKARJUNA		MALLIKARJUNA'S HAVERI	INDIA	KARNATAKA	581110	PL00000000000000815	Amount for unclaimed and unpaid	9.00	28-Oct-2014
BALHOSUR	G	S	GADGAPPA		GADGEPAPM'S HAVERI IN	INDIA	KARNATAKA	581110	PL00000000000000815	Amount for unclaimed and unpaid	9.00	28-Oct-2014
BABY	KUMARI	DEVICHAND	DEVICHAND		DEVICHAND /COHIRAJAL B	INDIA	KARNATAKA	577001	PL00000000000000815	Amount for unclaimed and unpaid	18.00	28-Oct-2014
BHAGYAMMA			SUBRAMANNYAPPA		SRI.SUBRAMANNYAPPA C/O	INDIA	KARNATAKA	582212	PL00000000000000815	Amount for unclaimed and unpaid	18.00	28-Oct-2014
BHAGYAMMA			SUBRAMANNYAPPA		SRI.SUBRAMANNYAPPA C/O	INDIA	KARNATAKA	582212	PL00000000000000815	Amount for unclaimed and unpaid	12.00	28-Oct-2014
BADARINATH	R	S	R	L	R.L.SUBBARAYA SETTY865 A	INDIA	KARNATAKA	577002	PL00000000000000816	Amount for unclaimed and unpaid	18.00	28-Oct-2014
BALAKRISHNA	H	N	H	NAGAPPA	H.S.GAUNANA STORISCIO	INDIA	KARNATAKA	577001	PL00000000000000816	Amount for unclaimed and unpaid	18.00	28-Oct-2014
BASAVARAJA	N	G	N	GURUNATHAPPA	S/O N.GURUNATHAPPA SREE	INDIA	KARNATAKA	577001	PL00000000000000816	Amount for unclaimed and unpaid	9.00	28-Oct-2014
BAKKESSWARA	C	V	C	VEERAPPA	C.V.EERAPPAMERCHANT AN	INDIA	KARNATAKA	577001	PL00000000000000816	Amount for unclaimed and unpaid	18.00	28-Oct-2014
BASAVARAJA	C	V	C	VEERAPPA	SRI.CHIGATHI VEERAPPAD	INDIA	KARNATAKA	577001	PL00000000000000816	Amount for unclaimed and unpaid	18.00	28-Oct-2014
BADAMMA	B		B	HANJUNATHAPPA	SRI B.HANJUNATHAPPA/P	INDIA	KARNATAKA	577001	PL00000000000000816	Amount for unclaimed and unpaid	6.00	28-Oct-2014
BHONGI	A	J	A	N	SRI A.N. JANARDHANSETTY	INDIA	KARNATAKA	577001	PL00000000000000816	Amount for unclaimed and unpaid	86.00	28-Oct-2014
BHAKTESHA	S		S	SHIVARUDRAPPA	S/O SR SHIVARUDRAPPA	INDIA	KARNATAKA	577001	PL00000000000000816	Amount for unclaimed and unpaid	28.00	28-Oct-2014
BHAGYAN	S	V	S	R	VARADARAJA	INDIA	KARNATAKA	560025	PL00000000000000816	Amount for unclaimed and unpaid	12.00	28-Oct-2014
BHAGYALAKSHMAN	S	N	J	C	SHANTHANMURTHY	INDIA	KARNATAKA	571223	PL00000000000000816	Amount for unclaimed and unpaid	12.00	28-Oct-2014
BASAVARAJA	C	C	C	SHIVAPPA	S/O SRI C.SHIVAPPAGRIC	INDIA	KARNATAKA	577239	PL00000000000000816	Amount for unclaimed and unpaid	12.00	28-Oct-2014
BASAVARAJA	M	N	M	KARIBASAPPA	N.M. KARIBASAPPA/CIOTI	INDIA	KARNATAKA	577401	PL00000000000000816	Amount for unclaimed and unpaid	6.00	28-Oct-2014
BHIMAKKA	B	T	B	THIMMAYYA	B.THIMMAYAYA SETTYIND	INDIA	KARNATAKA	577001	PL00000000000000816	Amount for unclaimed and unpaid	12.00	28-Oct-2014
BEENAKAPPA	M		SRI.GOWDA	DODDAMANE	SRI.GOWDA DODDAMANE	INDIA	MAHARASHTRA	999999	PL00000000000000816	Amount for unclaimed and unpaid	24.00	28-Oct-2014
BAPU	KRISHNANMURTHY	H	NA	NA	NO.205,VISWAS,7TH MAIN	INDIA	KARNATAKA	570009	PL00000000000000816	Amount for unclaimed and unpaid	18.00	28-Oct-2014
BASAPPA	N		HALAPPA		SRI.HALAPPAD.NO.4442 K	INDIA	KARNATAKA	577002	PL00000000000000816	Amount for unclaimed and unpaid	12.00	28-Oct-2014
BHAGYALAKSHI	J	P	J	R	W/O SRI J R PURUSHOTAM	INDIA	KARNATAKA	577528	PL00000000000000816	Amount for unclaimed and unpaid	12.00	28-Oct-2014
BHOGESHI	M	S	M	S	S/O SRI B VIJAYAKUMAR	INDIA	KARNATAKA	577501	PL00000000000000816	Amount for unclaimed and unpaid	6.00	28-Oct-2014
BADARINATHAN	G	HEGDEL	VENKOBAPPA		HEGDEL /O.VENKOBAPPA	INDIA	MADHYA PRADESH	454001	PL00000000000000816	Amount for unclaimed and unpaid	12.00	28-Oct-2014
BASABHARADWAJ	C	G	C	SETTAPPA	C.E. URF SETTYTHAPPA/ET	INDIA	MAHARASHTRA	999999	PL00000000000000816	Amount for unclaimed and unpaid	42.00	28-Oct-2014
BASABHARADWAJ	M		ESAPPA	MAGANNAHALI	S/O SHAPPA MAGANNAHALI	INDIA	KARNATAKA	577001	PL00000000000000816	Amount for unclaimed and unpaid	12.00	28-Oct-2014
BASABHARADWAJ	G	E	G	ESWARAPPA	G.ESWARAPPAAGRICULTUR	INDIA	MAHARASHTRA	999999	PL00000000000000816	Amount for unclaimed and unpaid	12.00	28-Oct-2014
BAKXAPPA	KUMBI		VEERABHADRAPPA		S/O. VEERABHADRAPPAKUL	INDIA	KARNATAKA	577001	PL00000000000000816	Amount for unclaimed and unpaid	33.00	28-Oct-2014
BALAJI	RAO	B	BASAPPA		S/O. BASAPPAPARVATHI SA	INDIA	KARNATAKA	577002	PL00000000000000816	Amount for unclaimed and unpaid	6.00	28-Oct-2014
BIDARKUNDI	G	M	MADHAVARAO	BIDAR	C/O B.G.MKUNDAR RAY T	INDIA	KARNATAKA	582233	PL00000000000000816	Amount for unclaimed and unpaid	6.00	28-Oct-2014
BASAMMA	C		C	SHANKA	AGRICULTURISTKUDLAMI P	INDIA	MAHARASHTRA	999999	PL00000000000000816	Amount for unclaimed and unpaid	18.00	28-Oct-2014
BASAVALINGAMMA	C		C	SHANKARAPPA	D/O C.SHANKARAPPAKULIA	INDIA	MAHARASHTRA	999999	PL00000000000000816	Amount for unclaimed and unpaid	18.00	28-Oct-2014
BIDARAH	NAVAKA	K	OBAIAH		S/O. OBAIAH/NO.5147 I	INDIA	KARNATAKA	577002	PL00000000000000816	Amount for unclaimed and unpaid	12.00	28-Oct-2014
BHANJUMATHI	K	S	C	KRISHNA	C/O. S.C.RAMACHANDRA IY	INDIA	KARNATAKA	636402	PL00000000000000816	Amount for unclaimed and unpaid	12.00	28-Oct-2014
BASAPPALAH	M	S	M	S	8991,"RESHMA",1st STAGE,	INDIA	KARNATAKA	560072	PL00000000000000816	Amount for unclaimed and unpaid	42.00	28-Oct-2014
BARU	RAO	D	DATTODI	RAO	AND SMT.B.LELLA BALD NO	INDIA	KARNATAKA	577004	PL00000000000000816	Amount for unclaimed and unpaid	24.00	28-Oct-2014
BALUPPA	C	S	N	RAO	S/O SRI SHANMUKH/NO.32	INDIA	KARNATAKA	577001	PL00000000000000816	Amount for unclaimed and unpaid	9.00	28-Oct-2014
BAKAPPA	N	R	N	RAO	C/O N.R.VEENANAGIDAPPA	INDIA	KARNATAKA	577001	PL00000000000000816	Amount for unclaimed and unpaid	18.00	28-Oct-2014
BHAGYAMMA	G	M	BHADRAPPA	GOLDA	W/O BHADRAPPA GOLDB	INDIA	MAHARASHTRA	999999	PL00000000000000816	Amount for unclaimed and unpaid	18.00	28-Oct-2014
BH	VITTOBA	SETTY	NA		S/O B.KOMARAPPA A3,82,88	INDIA	MAHARASHTRA	999999	PL00000000000000816	Amount for unclaimed and unpaid	18.00	28-Oct-2014
B	S	ANANDA	B	SREEKANTHAIAH	48/1 D.V.G.ROADBASAVAN	INDIA	KARNATAKA	560004	PL00000000000000816	Amount for unclaimed and unpaid	18.00	28-Oct-2014
B	C	JAYAPRAKASH	B	S	C/O B.S.CHANNAVEERAPPA	INDIA	MAHARASHTRA	999999	PL00000000000000816	Amount for unclaimed and unpaid	12.00	28-Oct-2014
BALARAM	LAL	V	R	VAMADEVALAL	43/32-A,NADAR STREET NO	INDIA	TAMIL NADU	611001	PL00000000000000817			

BHARAT	RAMCHANDRA	PATEL	R	B	PATEL	DWARAKESHWADI KHEKAR INDIA	GUJARAT	VADODARA	390017	PL0000000000000857 Amount for unclaimed and unpaid	150.00	28-Oct-2014
BHARTI	PATEL		KANTILAL	PATEL		SATKAR BHAVANAREWA RD INDIA	MADHYA PRADESH		485001	PL0000000000000857 Amount for unclaimed and unpaid	150.00	28-Oct-2014
BHAVNA	BHATT		HENMATAL			4 MOMAINAGAR OPPGANE INDIA	GUJARAT	JAMNAGAR	361002	PL0000000000000858 Amount for unclaimed and unpaid	150.00	28-Oct-2014
BHUSHAN	GARG		AMITLAL	GARG		H N 981/1 NEAR BHARA M/ INDIA	CHANDIGARH		160101	PL0000000000000859 Amount for unclaimed and unpaid	150.00	28-Oct-2014
BINA	AGARWAL		GOPALDAS			104 PUSHPA KUNI A ROAD INDIA	MAHARASHTRA	MUMBAI	400020	PL0000000000000859 Amount for unclaimed and unpaid	150.00	28-Oct-2014
BHARAT	KANTILAL	SHAH	KANTILAL	SHAH		R.NO.3,N.V.KHANDWALS C INDIA	MAHARASHTRA	MUMBAI	400064	PL0000000000000860 Amount for unclaimed and unpaid	60.00	28-Oct-2014
BHANUPRASAD	JETHALAL	MAHADEVIA	JETHALAL	MAHADEVIA		JITENDRA 578A JAME JAMS INDIA	MAHARASHTRA	MUMBAI	400016	PL0000000000000860 Amount for unclaimed and unpaid	60.00	28-Oct-2014
BHARATKUMAR	BARILAL	SHAH	BARILAL	SHAH		127H KHTHWADI LANE,20, INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000860 Amount for unclaimed and unpaid	60.00	28-Oct-2014
BHURI	SHARAD	NIVRITTI	SHARAD	NIVRITTI		UDYOG BHANDE ROAD,RAJ INDIA	MAHARASHTRA	MUMBAI	400028	PL0000000000000860 Amount for unclaimed and unpaid	60.00	28-Oct-2014
BARILNATH	GANPAT	KAMATHI	GANPAT	KAMATHI		402 BARAFWALA MANDLI, INDIA	MAHARASHTRA		999999	PL0000000000000860 Amount for unclaimed and unpaid	60.00	28-Oct-2014
BHARILAL	VALLABHDAS	DESAI	VALLABHDAS	DESAI		HARSHAD VILLA NEHRU RD, INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000860 Amount for unclaimed and unpaid	60.00	28-Oct-2014
BHAVNA	RAJIKANT	SHAH	RAJIKANT	SHAH		8/25, ARHANT APARTMENT INDIA	MAHARASHTRA	MUMBAI	400101	PL0000000000000860 Amount for unclaimed and unpaid	60.00	28-Oct-2014
BHUSHANAM	DEVARAJAN	NA				17,MEENA,60 FEET ROAD, G INDIA	MAHARASHTRA		400077	PL0000000000000860 Amount for unclaimed and unpaid	60.00	28-Oct-2014
BINA	JANAKRAI	LAHEWALA	JANAKRAI	LAHEWALA		302,AVANI APARTMENTS,BSE INDIA	GUJARAT	SURAT	395007	PL0000000000000860 Amount for unclaimed and unpaid	60.00	28-Oct-2014
B	V	GUPTA	V	GUPTA		27,ESWARAN KOIL STREET, INDIA	TAMIL NADU	VILLUPURAM	604001	PL0000000000000860 Amount for unclaimed and unpaid	60.00	28-Oct-2014
BHARATKUMAR	SHARMA	NA	HARILAL	MEHTA		593,SAVITRI,19TH ROAD,KJ INDIA	MAHARASHTRA	MUMBAI	400052	PL0000000000000860 Amount for unclaimed and unpaid	60.00	28-Oct-2014
BHARATKUMAR	HARILAL	MEHTA	HARILAL	MEHTA		ROOM NO.10 103 JAWAHR INDIA	MAHARASHTRA	MUMBAI	400062	PL0000000000000860 Amount for unclaimed and unpaid	60.00	28-Oct-2014
BHARATKUMAR	R	SHAH	R	SHAH		33/4, DIWALI BAUG,ATHW, INDIA	GUJARAT	SURAT	395001	PL0000000000000860 Amount for unclaimed and unpaid	120.00	28-Oct-2014
BABUBHAI	NAVAJBHAI	PATEL	RAVAJBHAI	PATEL		C/O JAGDISHCHANDRA PUF INDIA	GUJARAT	VADODARA	390018	PL0000000000000860 Amount for unclaimed and unpaid	120.00	28-Oct-2014
BHAGWANJI	KHANDUBHAI	DESAI	KHANDUBHAI	DESAI		AT PANDORE, POST-VAPSI INDIA	MAHARASHTRA		999999	PL0000000000000860 Amount for unclaimed and unpaid	180.00	28-Oct-2014
BEENA	TILWANI	NA				12/5, HOSHAN N WALAL,SA INDIA	GUJARAT		400074	PL0000000000000860 Amount for unclaimed and unpaid	180.00	28-Oct-2014
BHARATI	KUMARI	NA	NA			17, DEBAPUR PARK ROAD INDIA	WEST BENGAL		700026	PL0000000000000860 Amount for unclaimed and unpaid	300.00	28-Oct-2014
B	BHUSHAN	SHARMA	BHUSHAN	SHARMA		146,KRISHNA BHAGWARI, INDIA	RAJASTHAN		321001	PL0000000000000860 Amount for unclaimed and unpaid	300.00	28-Oct-2014
B	S	SHYLAJA	S	SHYLAJA		DOOR NO.23,SHCHAKRA N INDIA	KARNATAKA		574737	PL0000000000000860 Amount for unclaimed and unpaid	300.00	28-Oct-2014
BHKKHUBHAI	CHHOTLAL	SHAH	CHHOTLAL	SHAH		BHARUCHA BLDGPRINCESS INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000860 Amount for unclaimed and unpaid	300.00	28-Oct-2014
BHOGILAL	BHAGWANDAS	MODI	BHAGWANDAS	MODI		NAVINCCHANDRA MANSON INDIA	MAHARASHTRA		999999	PL0000000000000860 Amount for unclaimed and unpaid	300.00	28-Oct-2014
BANK	OF	INDIA	NA			FORT,MUMBAI INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000860 Amount for unclaimed and unpaid	1080.00	28-Oct-2014
BHARAT	GANGARAM	PANDYA	GANGARAM	PANDYA		C/O GANGARAM RUGNATH INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000860 Amount for unclaimed and unpaid	360.00	28-Oct-2014
BASIL	D	PENHA	D	PENHA		24, SHERLY,BANDARA,MUM INDIA	MAHARASHTRA	MUMBAI	400050	PL0000000000000860 Amount for unclaimed and unpaid	420.00	28-Oct-2014
BIPINCHANDRA	ACHARATLAL	DESAI	ACHARATLAL	DESAI		JETHABA BLDG,1ST FLOOR, INDIA	MAHARASHTRA		400036	PL0000000000000860 Amount for unclaimed and unpaid	420.00	28-Oct-2014
BHJENDRALAL	SURENDRALAL	KASLIWAL	SURENDRALAL	KASLIWAL		PLOT 113A,2ND FLDOROFF INDIA	MAHARASHTRA	MUMBAI	400050	PL0000000000000860 Amount for unclaimed and unpaid	480.00	28-Oct-2014
BHUPINDER	SINGH	AJMANI	SINGH	AJMANI		3/143,SHIVAJI NAGAR, M INDIA	MAHARASHTRA	MUMBAI	400013	PL0000000000000860 Amount for unclaimed and unpaid	600.00	28-Oct-2014
BHAGCHANDRA	LAXMAN	MODAK	LAXMAN	MODAK		CENTRAL PARK CO-OP HSG, INDIA	MAHARASHTRA		999999	PL0000000000000860 Amount for unclaimed and unpaid	600.00	28-Oct-2014
BIPIN	A	DHOLIA	A	DHOLIA		1306 HINGOLNERSKATV INDIA	MAHARASHTRA		400077	PL0000000000000860 Amount for unclaimed and unpaid	600.00	28-Oct-2014
BINA	K	PATEL	K	PATEL		1,4/5,GANAKWALA,APTS S, INDIA	MAHARASHTRA	MUMBAI	400092	PL0000000000000860 Amount for unclaimed and unpaid	600.00	28-Oct-2014
BHANIJBEN	NARENDRAKUMAR	PATEL	NARENDRAKUMAR	PATEL		VISHNU N.W.S, LADWADA INDIA	GUJARAT	SURAT	395001	PL0000000000000860 Amount for unclaimed and unpaid	600.00	28-Oct-2014
BINA	KULKARNI	NA				C-9 UCO BANK DARPAN SO INDIA	MAHARASHTRA	MUMBAI	400058	PL0000000000000860 Amount for unclaimed and unpaid	600.00	28-Oct-2014
BIPIN	KANTILAL	BHUTA	KANTILAL	BHUTA		C/10, BLOCK NO.25,KUMUM INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000860 Amount for unclaimed and unpaid	600.00	28-Oct-2014
BIPIN	KANTILAL	BHUTA	KANTILAL	BHUTA		C/O UMAKANT SHETHNA,42 INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000860 Amount for unclaimed and unpaid	600.00	28-Oct-2014
BIPIN	KANTILAL	BHUTA	KANTILAL	BHUTA		C/O UMAKANT SHETHNA,42 INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000860 Amount for unclaimed and unpaid	600.00	28-Oct-2014
BIPIN	KANTILAL	BHUTA	KANTILAL	BHUTA		C/O UMAKANT SHETHNA,42 INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000860 Amount for unclaimed and unpaid	600.00	28-Oct-2014
B	CHANDRASHEKAR	SHENOY	CHANDRASHEKAR	SHENOY		NEAR VANTHA SAMANAR INDIA	KARNATAKA		574104	PL0000000000000860 Amount for unclaimed and unpaid	600.00	28-Oct-2014
BHUPINDER	SINGH	SAHMBHI	SINGH	SAHMBHI		FLAT NO.126, BLDG.IND.7 INDIA	MAHARASHTRA		400082	PL0000000000000860 Amount for unclaimed and unpaid	600.00	28-Oct-2014
BHARTI	ASHOK	SHAH	ASHOK	SHAH		157,ANAND BHJAN,103/1, INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000860 Amount for unclaimed and unpaid	600.00	28-Oct-2014
BHANUMATI	D	PATEL	D	PATEL		202, GAYATRI NIWASBHAG INDIA	MAHARASHTRA	MUMBAI	400056	PL0000000000000860 Amount for unclaimed and unpaid	600.00	28-Oct-2014
BHAVESH	SHAH	NA				304/8,SHIV DHAM,SAHYA INDIA	MAHARASHTRA	MUMBAI	400092	PL0000000000000860 Amount for unclaimed and unpaid	600.00	28-Oct-2014
BAKULSHNA	PRADHADDAS	MAHESHWARI	PRADHADDAS	MAHESHWARI		11,RADHKA BUILDING,24, INDIA	MAHARASHTRA	MUMBAI	400014	PL0000000000000860 Amount for unclaimed and unpaid	600.00	28-Oct-2014
BAKUBHAI	MANILAL	SHAH	MANILAL	SHAH		JOGDAS VITHAL S POLSAR INDIA	GUJARAT	VADODARA	390001	PL0000000000000860 Amount for unclaimed and unpaid	720.00	28-Oct-2014
BHKKHUBHAI	CHINILAL	SURTI	CHINILAL	SURTI		36, JAWAHAR ST, B, V, DES INDIA	GUJARAT	VADODARA	390001	PL0000000000000860 Amount for unclaimed and unpaid	720.00	28-Oct-2014
BILKIS	SIRAJ	MOTIWALA	SIRAJ	MOTIWALA		4TH FLR,ATTARWALLA BLDG, INDIA	MAHARASHTRA	MUMBAI	400003	PL0000000000000860 Amount for unclaimed and unpaid	720.00	28-Oct-2014
BHAGWANDAS	KANTILAL	DESAI	KANTILAL	DESAI		13, DARPAN SOCIETY,ST, XJ INDIA	GUJARAT	AHMEDABAD	380009	PL0000000000000860 Amount for unclaimed and unpaid	900.00	28-Oct-2014
BASUJEO	GOPIRAM	HARITWAL	GOPIRAM	HARITWAL		49,VIVEKANAND ROAD,CLC INDIA	WEST BENGAL		700007	PL0000000000000860 Amount for unclaimed and unpaid	900.00	28-Oct-2014
BANTYALSATYA	R	BALIGA	R	BALIGA		3,PREMIER STUDIO ROAD,J INDIA	KARNATAKA		570012	PL0000000000000860 Amount for unclaimed and unpaid	900.00	28-Oct-2014
BURJOR	SORAB	PESHOTAN	SORAB	PESHOTAN		19 AIDUN BUILDING,BLCK INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000860 Amount for unclaimed and unpaid	900.00	28-Oct-2014
BHANUMATI	P	GORDADIA	P	GORDADIA		1/76,SANGETI,GARDIA,N INDIA	MAHARASHTRA		400077	PL0000000000000860 Amount for unclaimed and unpaid	900.00	28-Oct-2014
BHAUSAHEB	PATWARCHAN	NA				MIRAJ HOUSE,1181, F, C, R INDIA	MAHARASHTRA	PUNE	411005	PL0000000000000860 Amount for unclaimed and unpaid	1020.00	28-Oct-2014
BASAVARAJ	RACHAPPA	DESAI	RACHAPPA	DESAI		C/O MR. R. N. DESAI,KUM INDIA	KARNATAKA		580021	PL0000000000000860 Amount for unclaimed and unpaid	1080.00	28-Oct-2014
BANK	OF	BARODA	NA			BANK OF BARODAGECOURT INDIA	MAHARASHTRA		400023	PL0000000000000860 Amount for unclaimed and unpaid	1140.00	28-Oct-2014
BHARATKUMAR	PATEL	S	PATEL	S		370,CCTV CORNER SOCIET INDIA	GUJARAT	AHMEDABAD	380054	PL0000000000000860 Amount for unclaimed and unpaid	1500.00	28-Oct-2014
BHAGWANDAS	KANTILAL	DESAI	KANTILAL	DESAI		13, DARPAN SOCIETY,ST, XJ INDIA	GUJARAT	AHMEDABAD	380009	PL0000000000000860 Amount for unclaimed and unpaid	1500.00	28-Oct-2014
BHANUMATI	NATYERLAL	BAKI	NATYERLAL	BAKI		9/26, DIVYANG, 2RD FLOOR INDIA	MAHARASHTRA		400005	PL0000000000000860 Amount for unclaimed and unpaid	2580.00	28-Oct-2014
B	V	GUPTA				27 ESWARAN KOIL STREET INDIA	TAMIL NADU	VILLUPURAM	604001	PL0000000000000860 Amount for unclaimed and unpaid	12.00	28-Oct-2014
BAJANTIDIVI			BHARAT	SINGH		20 CHURCH LANE,ALLAHABA INDIA	UTTAR PRADESH		211002	PL0000000000000860P Amount for unclaimed and unpaid	624.00	28-Oct-2014
BALA	GHANSHYAM	MANIAR	GHANSHYAM	J	MANIAR	B-3/77, JANAKPURINW D INDIA	DELHI	WEST DELHI	110058	PL0000000000000860P Amount for unclaimed and unpaid	312.00	28-Oct-2014
BALDEVYASS	BHAGWANDASS	KANDOI	BALDEV	DASS	KANDOI	KANDOI METAL POWDERS INDIA	RAJASTHAN		302013	PL0000000000000860P Amount for unclaimed and unpaid	600.00	28-Oct-2014
BEDI	GOPAL	SANTOSH	KUMAR	CHOWDHARY		C/O SANTOSH KUMAR CH INDIA	WEST BENGAL		700001	PL0000000000000860P Amount for unclaimed and unpaid	600.00	28-Oct-2014
BEJNU	MEHTA	P	K	MEHTA		FLAT NO.403,SUNBREEZE T INDIA	UTTAR PRADESH		201010	PL0000000000000860P Amount for unclaimed and unpaid	1200.00	28-Oct-2014
BHAGWATI	MAHESHRUMAR	PATEL	MAHESH	NARANBHAI	PATEL	51/1 OLD MUNICIPAL STA INDIA	GUJARAT	AHMEDABAD	380004	PL0000000000000860P Amount for unclaimed and unpaid	624.00	28-Oct-2014
BHAGWAN	DASS	KANDOI	BALDEV	DASS	KANDOI	C/O. KINETIC METALS LTM INDIA	MADHYA PRADESH		452001	PL0000000000000860P Amount for unclaimed and unpaid	600.00	28-Oct-2014
BHARATI	THANI	NA				23 DELUXE APARTMENT66- INDIA	MAHARASHTRA	MUMBAI	400026	PL0000000000000860P Amount for unclaimed and unpaid	72.00	28-Oct-2014
BHARATKUMAR	SANJIVA	NIYAK	S	SANJEEVA	NIYAK	A102 VAGHEMAN APART, INDIA	MAHARASHTRA		400092	PL0000000000000860P Amount for unclaimed and unpaid	600.00	28-Oct-2014
BIRM	SUN	BAJDEV	BAJ	MUKHI	BAJDEV	EMBASSY OF INDIA,BENNE INDIA	DELHI	CENTRAL DELHI	110011	PL0000000000000860P Amount for unclaimed and unpaid	600.00	28-Oct-2014
BHUPESH	MAJHOTRA	NA				395, BXBAGALANILWAM INDIA	MAHARASHTRA		999999	PL0000000000000860P Amount for unclaimed and unpaid	12.00	28-Oct-2014
BINDNESHWARI	PRASAD	SRIJIVASTAVA	KUNWAR	BAHADUR	SRIJIVASTAVA	C 46 E PARK ROAD,MANAK INDIA	UTTAR PRADESH		226006	PL0000000000000861P Amount for unclaimed and unpaid	72.00	28-Oct-2014
BINDU	S	SHAH	SHANTILAL			DA-7, TRIVENI NAGAR,KOJ INDIA	MAHARASHTRA	MUMBAI	400064	PL0000000000000861P Amount for unclaimed and unpaid	600.00	28-Oct-2014
BIPIN	DAMI	KARANI	DAMI	MURJI	KARANI	5 MADHYAM KUNNEHRU F INDIA	MAHARASHTRA		400080	PL0000000000000861P Amount for unclaimed and unpaid	300.00	28-Oct-2014
BANK	OF	AMERICA	NA			FIRST MEZZANINE FLOOR,C INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000861P Amount for unclaimed and unpaid	1200.00	28-Oct-2014
BANK	OF	AMERICA	NA			A/C NO.7714ANB OF AM INDIA	MAHARASHTRA		400021	PL0000000000000861P Amount for unclaimed and unpaid	48.00	28-Oct-2014
CALATHUR	SRIINVASACHARYA	SRIINWASAN	NA			NO.5,PERIYAR STREET,C,D INDIA	TAMIL NADU	KANCHIPURAM	600075	PL0000000000000861P Amount for unclaimed and unpaid	333.00	28-Oct-2014
CENTRAL	BANK	EXCLUDTOR	NA			CENTRAL BANK-MMO BULI INDIA	MAHARASHTRA		400023	PL0000000000000861P Amount for unclaimed and unpaid	900.00	28-Oct-2014
CENTRAL	BANK	EXCLUDTOR	NA			CENTRAL BANK-MMO BULI INDIA	MAHARASHTRA		400023	PL0000000000000861P Amount for unclaimed and unpaid	2760.00	28-Oct-2014
CHAMPAKMAL	RATILAL	GANDHI	R	H	GANDHI	A 301 SURENDRA PARK,82 INDIA	MAHARASHTRA	MUMBAI	400067	PL0000000000000861P Amount for unclaimed and unpaid	18.00	28-Oct-2014
CHANDRAMANI	GHASIRAM	JALAN	GHASIRAM	JALAN		MAHWARI BUNGLOW,VIMAY INDIA	MAHARASHTRA	MUMBAI	400064	PL0000000000000861P Amount for unclaimed and unpaid	60.00	28-Oct-2014
CHANDRESH	K	SHAH	NA			AKR INVESTMENT CONSULT INDIA	MAHARASHTRA		400067	PL0000000000000861P Amount for unclaimed and unpaid	120.00	28-Oct-2014
CJETAN	K	SHETHI	KANTILAL	LAL		8/23, SAYAPORI, S.V ROAD, INDIA	MAHARASHTRA	MUMBAI	400064	PL0000000000000861P Amount for unclaimed and unpaid	300.00	28-Oct-2014
CJETAN	KANTILAL	SHETHI	K	LAL		8/23, SAYAPORI, S.V ROAD, INDIA	MAHARASHTRA	MUMBAI	400064	PL0000000000000861P Amount for unclaimed and unpaid		

CHANNAGRI	SEENAPPA		RANGAPPIAH	S/O. C.RANGAPPIAHMERCH	INDIA	KARNATAKA	577201	PL00000000000000C15	Amount for unclaimed and unpaid	12.00	28-Oct-2014
CHINDUR	KRISHNAPPA		C	CHAYAPPA		KARNATAKA	577522	PL00000000000000C15	Amount for unclaimed and unpaid	48.00	28-Oct-2014
CHOWDRI	KRISHNA	SETTY	CHOWDRI	SUBBARAYA	SETTY	KARNATAKA	570001	PL00000000000000C15	Amount for unclaimed and unpaid	18.00	28-Oct-2014
CHANDRASENA	M	R	M	RAMAIAH		KARNATAKA	560009	PL00000000000000C15	Amount for unclaimed and unpaid	48.00	28-Oct-2014
CHANNABASAPPA	S	E	S	ESWARAPPA		KARNATAKA	577520	PL00000000000000C15	Amount for unclaimed and unpaid	126.00	28-Oct-2014
CHIGATERI	GOVARAMMA		C	VEERAPPA		KARNATAKA	577001	PL00000000000000C15	Amount for unclaimed and unpaid	33.00	28-Oct-2014
CHANNANUR	KIREETAPPA		CHINDANUR	RAMAPPA		ANDHRA PRADESH	515761	PL00000000000000C15	Amount for unclaimed and unpaid	129.00	28-Oct-2014
CHANDRASEKHARA	G		GOLANGI	SARNA	VEERAPPA	KARNATAKA	577001	PL00000000000000C15	Amount for unclaimed and unpaid	42.00	28-Oct-2014
CHANNAPPA	SETTY	B	HANUMANTHAPPA	SETTY		KARNATAKA	577004	PL00000000000000C15	Amount for unclaimed and unpaid	114.00	28-Oct-2014
CHAYASHANKAR	B	R	K	KRISHNASH		KARNATAKA	560002	PL00000000000000C15	Amount for unclaimed and unpaid	19.00	28-Oct-2014
CHANNAKESHAVA	SETTY	Y	Y	ANANTHAIAH	SETTY	MAHARASHTRA	999999	PL00000000000000C15	Amount for unclaimed and unpaid	18.00	28-Oct-2014
CHAKRAPANI	GUPTA	A	ANTHA	LAKSHMANA	SETTY	KARNATAKA	577501	PL00000000000000C15	Amount for unclaimed and unpaid	24.00	28-Oct-2014
CHANDRASEKHARA	SETTY	Y	Y	PATHIAPPA	SETTY	KARNATAKA	577503	PL00000000000000C15	Amount for unclaimed and unpaid	15.00	28-Oct-2014
CHANNAPPA	K		K	KALLAPPA		KARNATAKA	577588	PL00000000000000C15	Amount for unclaimed and unpaid	12.00	28-Oct-2014
CHANDRAPPA	G	T	G	T	BAJAJ/LINGAPPA	KARNATAKA	577239	PL00000000000000C15	Amount for unclaimed and unpaid	24.00	28-Oct-2014
SATISH	KUMAR	C	C	N	PRASANNA	KARNATAKA	577001	PL00000000000000C15	Amount for unclaimed and unpaid	18.00	28-Oct-2014
CHANDRIKA	M	B	M	BHIMASENA	RAO	KARNATAKA	577002	PL00000000000000C15	Amount for unclaimed and unpaid	6.00	28-Oct-2014
CHANNABASAPPA	M		BASAPPA			KARNATAKA	581115	PL00000000000000C15	Amount for unclaimed and unpaid	36.00	28-Oct-2014
CHANNABASAPPA	SANNAPPA	JEMBIGI	SANNAPPA	JEMBIGI		KARNATAKA	581115	PL00000000000000C15	Amount for unclaimed and unpaid	18.00	28-Oct-2014
CHOPPA	THOUGAMMA		C	S	S	ANDHRA PRADESH	515001	PL00000000000000C15	Amount for unclaimed and unpaid	6.00	28-Oct-2014
CHANDRASEKHARA	SETTY	A	A	S	NAGAPPA	KARNATAKA	577226	PL00000000000000C15	Amount for unclaimed and unpaid	33.00	28-Oct-2014
CARPENTER	NELLAPPA		ESWARAPPA			KARNATAKA	577188	PL00000000000000C15	Amount for unclaimed and unpaid	6.00	28-Oct-2014
CHANNAVEERAPPA	MAHADEVAPPA	AKKI	MAHADEVAPPA			KARNATAKA	581110	PL00000000000000C15	Amount for unclaimed and unpaid	6.00	28-Oct-2014
CHANDRAMMA			NELAKANTAPPA	F	K	KARNATAKA	577501	PL00000000000000C15	Amount for unclaimed and unpaid	6.00	28-Oct-2014
CHANDRASEKHAR	P	B	P	BHASKARAIHA	S	INDIA	560002	PL00000000000000C15	Amount for unclaimed and unpaid	36.00	28-Oct-2014
CHANDRAKAMALA	S	R	S	P	RADHAKRISHNA	KARNATAKA	560078	PL00000000000000C15	Amount for unclaimed and unpaid	9.00	28-Oct-2014
CHANDRAVADANA	H	S	H	P	SATHYAMURTHY	KARNATAKA	572143	PL00000000000000C15	Amount for unclaimed and unpaid	6.00	28-Oct-2014
CHALLUPPA	K		DODDA	YELLAPPA		KARNATAKA	577002	PL00000000000000C15	Amount for unclaimed and unpaid	12.00	28-Oct-2014
CHANDRAPPA	P		MAHADEVAPPA			KARNATAKA	583126	PL00000000000000C15	Amount for unclaimed and unpaid	18.00	28-Oct-2014
CHANNAMALLIKARJ	H		H	SHANKAR		KARNATAKA	577552	PL00000000000000C15	Amount for unclaimed and unpaid	6.00	28-Oct-2014
CHAKRAPANI	L	T	L	THIMMANNA		KARNATAKA	577001	PL00000000000000C15	Amount for unclaimed and unpaid	9.00	28-Oct-2014
CHANDRASEKHAR	SATHYAKSHMI		S	CHANDRASEKHAR		KARNATAKA	577003	PL00000000000000C15	Amount for unclaimed and unpaid	6.00	28-Oct-2014
CHAMPAVATHI	K	S	C	V	RAO	KARNATAKA	560040	PL00000000000000C15	Amount for unclaimed and unpaid	53.00	28-Oct-2014
CHANNABASAPPA	H	L	LAKSHMISWARADA	MALLAPPA		KARNATAKA	583118	PL00000000000000C15	Amount for unclaimed and unpaid	12.00	28-Oct-2014
CHANDRAPPA	G		G	S	VEERABHADRAPPA	KARNATAKA	577001	PL00000000000000C15	Amount for unclaimed and unpaid	18.00	28-Oct-2014
CHANDRAMMA	B	T	B	M	THIPPANNA	KARNATAKA	577002	PL00000000000000C15	Amount for unclaimed and unpaid	24.00	28-Oct-2014
CHANDRA	HANUMANTHAPPA	SETTAR	H	KANAPPA	SETTAR	KARNATAKA	581125	PL00000000000000C15	Amount for unclaimed and unpaid	6.00	28-Oct-2014
CHANDRASEKHAR	B	N	B	BELAGUR	NAGARAJSET	KARNATAKA	577201	PL00000000000000C15	Amount for unclaimed and unpaid	84.00	28-Oct-2014
CHUDAMANI	VASANTARAO	KULKARNI	VASANTA	RAO	KULKARNI	KARNATAKA	560078	PL00000000000000C15	Amount for unclaimed and unpaid	9.00	28-Oct-2014
CHIGATERI	VEERANNA		C	SIDDAPPA		KARNATAKA	577001	PL00000000000000C15	Amount for unclaimed and unpaid	6.00	28-Oct-2014
CHANNABASAPPA	C	S	C	SIDDAPPA		KARNATAKA	577001	PL00000000000000C15	Amount for unclaimed and unpaid	6.00	28-Oct-2014
CHANNAPPALA	JAYAPPA		C	SHIVAPPA		KARNATAKA	577239	PL00000000000000C15	Amount for unclaimed and unpaid	12.00	28-Oct-2014
PRASANNA	KUMAR	B	CHANDRAVADANA			KARNATAKA	577005	PL00000000000000C15	Amount for unclaimed and unpaid	42.00	28-Oct-2014
MALLIKARJUNA	B	O	CHANDRAVADANA			KARNATAKA	577005	PL00000000000000C15	Amount for unclaimed and unpaid	42.00	28-Oct-2014
SALASH	B	O	CHANDRAVADANA			KARNATAKA	577005	PL00000000000000C15	Amount for unclaimed and unpaid	42.00	28-Oct-2014
CHANDRAVADANA	ONKARIMURTHY		ONKARIMURTHY			KARNATAKA	577005	PL00000000000000C15	Amount for unclaimed and unpaid	33.00	28-Oct-2014
CHANDRAPPA	C	M	C	M	MALLAPPA	KARNATAKA	577003	PL00000000000000C15	Amount for unclaimed and unpaid	12.00	28-Oct-2014
CHANNABASAPPA	G	C	C	C	SETTAPPA	MAHARASHTRA	999999	PL00000000000000C16	Amount for unclaimed and unpaid	42.00	28-Oct-2014
CHANNABASAPPA	K		K	KOTRABASAPPA		KARNATAKA	577001	PL00000000000000C16	Amount for unclaimed and unpaid	9.00	28-Oct-2014
CHANDRASEKHAR	M	D	S	DAKSHINAMURTHY		KARNATAKA	577005	PL00000000000000C16	Amount for unclaimed and unpaid	6.00	28-Oct-2014
CHANDRANKH	K		K	SANGAPPA		KARNATAKA	577601	PL00000000000000C16	Amount for unclaimed and unpaid	9.00	28-Oct-2014
CHANDRIKAVED	MANOHAR		M	B	MANOHARA	KARNATAKA	577602	PL00000000000000C16	Amount for unclaimed and unpaid	9.00	28-Oct-2014
CHANDRASEKHAR	R		S	RAMAIAH		KARNATAKA	577533	PL00000000000000C16	Amount for unclaimed and unpaid	18.00	28-Oct-2014
C	K		R	KRISHNA		KARNATAKA	577002	PL00000000000000C40	Amount for unclaimed and unpaid	24.00	28-Oct-2014
C	R		R	KRISHNAMURTHY		KARNATAKA	577002	PL00000000000000C40	Amount for unclaimed and unpaid	9.00	28-Oct-2014
CHANNA	BASAMMA		B	NADIGAR		MAHARASHTRA	999999	PL00000000000000C40	Amount for unclaimed and unpaid	9.00	28-Oct-2014
CHANDRA	PRAKASH	GUPTA	PRAKASH	GUPTA		UTTAR PRADESH	208001	PL00000000000000C50	Amount for unclaimed and unpaid	150.00	28-Oct-2014
CHANDRAKANT	OZA		ANANISNAGAR SOCIETYTRAI			GUJARAT	380005	PL00000000000000C50	Amount for unclaimed and unpaid	150.00	28-Oct-2014
CHARUKITA	VINDORAI	DAMMANA	VINDORAI	DAMMANA		MAHARASHTRA	423205	PL00000000000000C51	Amount for unclaimed and unpaid	150.00	28-Oct-2014
CHHATA	R	SHAH	R	SHAH		MAHARASHTRA	420023	PL00000000000000C51	Amount for unclaimed and unpaid	150.00	28-Oct-2014
C	R	INDULNABA	C	RUDRAPPA		KARNATAKA	577003	PL00000000000000C52	Amount for unclaimed and unpaid	150.00	28-Oct-2014
CHANDRAKANT	ADHAV		VITHAL			MAHARASHTRA	400013	PL00000000000000C52	Amount for unclaimed and unpaid	150.00	28-Oct-2014
CHAKRAPANI	NAVALPACAM		N	RAMABHADRAN		ANDHRA PRADESH	500011	PL00000000000000C52	Amount for unclaimed and unpaid	150.00	28-Oct-2014
CHALAMIAH	RAVI		N	KUNKALAMARRU POKARAN		ANDHRA PRADESH	523168	PL00000000000000C52	Amount for unclaimed and unpaid	150.00	28-Oct-2014
CHAMANAL	BALCHAND		BALCHAND			GUJARAT	382845	PL00000000000000C52	Amount for unclaimed and unpaid	150.00	28-Oct-2014
CHAMPA	DEVI		NA	CENTRE	INDIA	GUJARAT	395002	PL00000000000000C52	Amount for unclaimed and unpaid	150.00	28-Oct-2014
CHAMPALAL	BOHRA		SIRE	MAL	J	RAJASTHAN	306401	PL00000000000000C52	Amount for unclaimed and unpaid	150.00	28-Oct-2014
CHANDRA	KANT	JAUN	KAMAL	KUMAR	JAUN	MAHARASHTRA	999999	PL00000000000000C53	Amount for unclaimed and unpaid	150.00	28-Oct-2014
CHETAN	PITHVA		CHANDULAL	PITHVA		GUJARAT	360111	PL00000000000000C54	Amount for unclaimed and unpaid	150.00	28-Oct-2014
CHETANA	S	LOKAPUR	SHAIL	M	LOKAPUR	MAHARASHTRA	400071	PL00000000000000C54	Amount for unclaimed and unpaid	150.00	28-Oct-2014
CHHADGANAL	GUPTA		MOHANLAL	GUPTA		MAHATVA PRADESH	452008	PL00000000000000C54	Amount for unclaimed and unpaid	150.00	28-Oct-2014
CHANDRA	SADAY	D	DIVYASOUNDAR			TAMIL NADU	621236	PL00000000000000C54	Amount for unclaimed and unpaid	150.00	28-Oct-2014
CHITTAR	MAL	JETWAL	GAMESHWAL	JETWAL		RAJASTHAN	305404	PL00000000000000C54	Amount for unclaimed and unpaid	150.00	28-Oct-2014
CHOTHMAL	KUMARJAT		L	KUMARJAT		RAJASTHAN	302004	PL00000000000000C54	Amount for unclaimed and unpaid	150.00	28-Oct-2014
CHRISTY	MASILAMANI		T	MASILAMANI		ANDHRA PRADESH	500018	PL00000000000000C54	Amount for unclaimed and unpaid	150.00	28-Oct-2014
COL	BISHAN	SINGH	BACHAN	SINGH		RAJASTHAN	302012	PL00000000000000C54	Amount for unclaimed and unpaid	150.00	28-Oct-2014
CHANDER	MOHAN		KASTURI	LAL		MAHARASHTRA	999999	PL00000000000000C54	Amount for unclaimed and unpaid	600.00	28-Oct-2014
CREDIT	CAPITAL	INVEST	NA			MAHARASHTRA	422007	PL00000000000000C54	Amount for unclaimed and unpaid	3450.00	28-Oct-2014
CHARUMATI	JEEWANDAS	DOONGURSEE	JEEWANDAS	DOONGURSEE		MAHARASHTRA	400001	PL00000000000000C00	Amount for unclaimed and unpaid	60.00	28-Oct-2014
CHANDURI	GOBINDRAM	HIRA	GOBINDRAM	HIRA		MAHARASHTRA	400036	PL00000000000000C00	Amount for unclaimed and unpaid	60.00	28-Oct-2014
C	R	VALIA	R	VALIA		MAHARASHTRA	400067	PL00000000000000C00	Amount for unclaimed and unpaid	60.00	28-Oct-2014
CHANDRANKANTA	INDUBHAI	PATEL	INDUBHAI	PATEL		MAHARASHTRA	400026	PL00000000000000C00	Amount for unclaimed and unpaid	60.00	28-Oct-2014
CHAMPA	MANIKHAL	SHAH	MANIKHAL	SHAH		MAHARASHTRA	400002	PL00000000000000C00	Amount for unclaimed and unpaid	60.00	28-Oct-2014
CHITODI	MANATHAPADMANABH	GANAPATHY	4000	MURBALI MAHENDER		MAHARASHTRA	400021	PL00000000000000C00	Amount for unclaimed and unpaid	240.00	28-Oct-2014
CHANDRAPRABHA	DHIRAJAL	MASTER	DHIRAJAL	MASTER		MAHARASHTRA	400007	PL00000000000000C00	Amount for unclaimed and unpaid	240.00	28-Oct-2014
CHARULATA	JAYESH	TRIVEDI	JAYESH	TRIVEDI		MAHARASHTRA	400058	PL00000000000000C00	Amount for unclaimed and unpaid	360.00	28-Oct-2014
CHANDRANKANTA	PODDAR	NA	C/O SATYANARAIN PODOOD			MAHARASHTRA	400020	PL00000000000000C00	Amount for unclaimed and unpaid	360.00	28-Oct-2014
CHANDURI	HASHLUMATHIRAI	CHANNINI	HASHLUMATHIRAI	CHANNINI		MAHARASHTRA	400022	PL00000000000000C00	Amount for unclaimed and unpaid	420.00	28-Oct-2014
CHARUSHEELA	YASHODHARMAN	DANGE	YASHODHARMAN	DANGE		MAHARASHTRA	400076	PL00000000000000C00	Amount for unclaimed and unpaid	420.00	28-Oct-2014
CHOLUTHAL	TEJARAM	AGGARWAL	TEJARAM	AGGARWAL		MAHARASHTRA	400021	PL00000000000000C00	Amount for unclaimed and unpaid	420.00	28-Oct-2014
CHANDULAL	MANILAL	CHAVADA	MANILAL	CHAVADA		MAHARASHTRA	411002	PL00000000000000C00	Amount for unclaimed and unpaid	600.00	28-Oct-2014
CHANDER	TILOKCHAND	BHATIA	TILOKCHAND	BHATIA		MAHARASHTRA	400005	PL00000000000000C00	Amount for unclaimed and unpaid	600.00	28-Oct-2014
CHANNANAL	CHUNILAL	SHETH	CHUNILAL	SHETH		MAHARASHTRA	999999	PL00000000000000C00	Amount for unclaimed and unpaid	600.00	28-Oct-2014
COOMAI	JAL	PARDIWALA	JAL	PARDIWALA		MAHARASHTRA	400007	PL00000000000000C00	Amount for unclaimed and unpaid	600.00	28-Oct-2014
CHINNADEVI	RACHAPPA	DESAI	RACHAPPA	DESAI		KARNATAKA	580021	PL00000000000000C00	Amount for unclaimed and unpaid	600.00	28-Oct-2014
CHETNA	KALUITA		NA			JHARKHAND	831001	PL00000000000000C00	Amount for unclaimed and unpaid	600.00	28-Oct-2014
CHINDA	BAKRISHNADAS	SHAH	BAKRISHNADAS	SHAH		MUMBAI	400092	PL00000000000000C00	Amount for unclaimed and unpaid	600.00	28-Oct-2014
CLARO	M	MENEZES	M	MENEZES		MUMBAI	400054	PL00000000000000C00	Amount for unclaimed and unpaid	600.00	28-Oct-2014
CHANDURI	GOBINDRAM	HIRA	GOBINDRAM	HIRA		MAHARASHTRA	400036	PL00000000000000C00	Amount for unclaimed and unpaid	840.00	28-Oct-2014
CHANDURI	GOBINDRAM	HIRA	GOBINDRAM	HIRA		MAHARASHTRA	400036	PL0000000000			

CITI	BANK	N	NA	NA	A.M.BHATKAL/C/O CITI SERV	INDIA	MAHARASHTRA	MUMBAI	400021	PL0000000000000000CPI Amount for unclaimed and unpaid	480.00	28-Oct-2014
CITIBANK	N	A	NA	NA	A.M.BHATKAL A/C NO.4096	INDIA	MAHARASHTRA	MUMBAI	400021	PL0000000000000000CPI Amount for unclaimed and unpaid	600.00	28-Oct-2014
CITIBANK	N	A	NA	NA	A.M.BHATKAL CHARTERED /	INDIA	MAHARASHTRA	MUMBAI	400021	PL0000000000000000CPI Amount for unclaimed and unpaid	600.00	28-Oct-2014
CITIBANK	N	A	NA	NA	A.M.BHATKAL - 006871100	INDIA	MAHARASHTRA	MUMBAI	400021	PL0000000000000000CPI Amount for unclaimed and unpaid	1248.00	28-Oct-2014
CITIBANK	N	A	NA	NA	A M BHATKAL A/C NO. 1440	INDIA	MAHARASHTRA	MUMBAI	400021	PL0000000000000000CPI Amount for unclaimed and unpaid	1800.00	28-Oct-2014
CITIBANK	N	A	NA	NA	A.M.BHATKAL/C/O CITI SERV	INDIA	MAHARASHTRA	MUMBAI	400021	PL0000000000000000CPI Amount for unclaimed and unpaid	24.00	28-Oct-2014
D	N	MAJUMDAR	N	BHAI	24 ALKAPURI SOCIETY/MAHARASHTRA	INDIA	GUJARAT		390005	PL000000000000000000 Amount for unclaimed and unpaid	120.00	28-Oct-2014
DADY	DORABI	MODY	DORABI	MODY	PLD7 NO 6 HILL NO 2 SAKI	INDIA	MAHARASHTRA	MUMBAI	400004	PL000000000000000000 Amount for unclaimed and unpaid	30.00	28-Oct-2014
DADA	SHIVSWAMIT	SHAH	SHIVSWAMIT	SHAH	98 HDO BHOIRWADHILL	INDIA	MAHARASHTRA	MUMBAI	400003	PL000000000000000000 Amount for unclaimed and unpaid	95.00	28-Oct-2014
DAYANAND	RAMKESHVARMIL	KEDIA	RAMKESHVARMIL	KEDIA	KEDIA KUNJI 8 NAGARDANGI	INDIA	MAHARASHTRA	MUMBAI	400059	PL000000000000000000 Amount for unclaimed and unpaid	333.00	28-Oct-2014
DHARAMDAS	TRIBHOVANDAS	SHAH	TRIBHOVANDAS	SHAH	C/O NILESH R PAREKH & C	INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000001 Amount for unclaimed and unpaid	240.00	28-Oct-2014
DHARAMDAS	TRIBHOVANDAS	SHAH	TRIBHOVANDAS	SHAH	A/3/21,MAHESH NAGARANI	INDIA	MAHARASHTRA	MUMBAI	400062	PL000000000000000001 Amount for unclaimed and unpaid	60.00	28-Oct-2014
DHIRAJAL	KANI		KANI		758 VITHALDAS GALLYW J I	INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000001 Amount for unclaimed and unpaid	501.00	28-Oct-2014
DHIRAJAL	PURUSHOTTAMDAS	MEHTA	PURUSHOTTAMDAS	MEHTA	13, VILMA APARTMENTUM	INDIA	MAHARASHTRA	MUMBAI	400092	PL000000000000000001 Amount for unclaimed and unpaid	60.00	28-Oct-2014
DINA	BEHRAMSHAH	KHUMBATTA	BEHRAMSHAH	KHUMBATTA	CHANDRAKANT MANGSINGH	INDIA	MAHARASHTRA	MUMBAI	400007	PL000000000000000001 Amount for unclaimed and unpaid	645.00	28-Oct-2014
DINESH	PURUSHOTTAM	KAPADIA	PURUSHOTTAM	KAPADIA	88,VITHALWADIRATANGSHI	INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000001 Amount for unclaimed and unpaid	84.00	28-Oct-2014
DINESH	SURENDRA	DALAL	SURENDRA	DALAL	B-5 VIKRAM APARTMENTNI	INDIA	GUJARAT	AHMEDABAD	380015	PL000000000000000001 Amount for unclaimed and unpaid	60.00	28-Oct-2014
DINESHCANDRA	PODDAR		NA		PODDAR BHAVANMARWAR	INDIA	MAHARASHTRA		768001	PL000000000000000001 Amount for unclaimed and unpaid	1230.00	28-Oct-2014
DIPAK	DHIRAJAL	VASANI	DHIRAJAL	VASANI	C/O M/S DHANU KANIM J	INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000002 Amount for unclaimed and unpaid	84.00	28-Oct-2014
DITABHA	MANGALBAH	PATEL	MANGALBAH	PATEL	JAWAHAR STREET"POST DAP	INDIA	GUJARAT		395102	PL000000000000000006 Amount for unclaimed and unpaid	99.00	28-Oct-2014
DITABHA	MANGALBAH	PATEL	MANGALBAH	PATEL	JAWAHAR STREET"POST DAP	INDIA	GUJARAT	SURAT	395001	PL000000000000000002 Amount for unclaimed and unpaid	24.00	28-Oct-2014
SARAJU	MANGALBAH	SHAH	MANGALBAH	SHAH	26A WALKERHAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	PL000000000000000003 Amount for unclaimed and unpaid	30.00	28-Oct-2014
NENA	JAGDISH	KULKARNI	JAGDISH	KULKARNI	8 LALA VILAS7H RD BAN	INDIA	MAHARASHTRA	MUMBAI	400006	PL000000000000000002 Amount for unclaimed and unpaid	60.00	28-Oct-2014
DULICHAND	M	JAIN	M	JAIN	C/O MITTERSAIN ROOPCH	INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000002 Amount for unclaimed and unpaid	3510.00	28-Oct-2014
D	A	PRASAD	D	RAO	VANTAGE INVESTMENTS PV	INDIA	ANDHRA PRADESH		500029	PL000000000000000003 Amount for unclaimed and unpaid	60.00	28-Oct-2014
DHANLAXMI	ASHWIN	BHANUSHAU	NA		204 HEENA, 2ND FLOOR L	INDIA	MAHARASHTRA		400080	PL000000000000000004 Amount for unclaimed and unpaid	234.00	28-Oct-2014
D	NARAYANA	KAMATH		VENKAPP	FLAT NO.1,CANARA BANK S	INDIA	KARNATAKA		560004	PL000000000000000004 Amount for unclaimed and unpaid	24.00	28-Oct-2014
DILIP	SHAM	KULKARNI	SHAM		A-7,SATYAM APARTMENTS/	INDIA	MAHARASHTRA	THANE	421201	PL000000000000000004 Amount for unclaimed and unpaid	210.00	28-Oct-2014
DATTARAM	N	NAGARAJ	NA		NETTAVALLY EXTENSION/	INDIA	KARNATAKA		577004	PL000000000000000004 Amount for unclaimed and unpaid	6.00	28-Oct-2014
D	R	RAMKAR	RAMCHANDRA		618, KAPETOWANGEREIDA	INDIA	KARNATAKA		577001	PL000000000000000005 Amount for unclaimed and unpaid	6.00	28-Oct-2014
D	G	MAHENDRANATH	NA		NO 56, MIDCUL SCHOOL	INDIA	KARNATAKA		560004	PL000000000000000005 Amount for unclaimed and unpaid	66.00	28-Oct-2014
D	BABU	VIJAYAKUMARA	D	KUMAR	S/O C.S. RAMASWAMY TYP	INDIA	KARNATAKA		577501	PL000000000000000005 Amount for unclaimed and unpaid	9.00	28-Oct-2014
D	RUGAPPA			ESWARAPPA	233,4TH CROSS,J EXTENT	INDIA	KARNATAKA		577002	PL000000000000000006 Amount for unclaimed and unpaid	99.00	28-Oct-2014
D	PETI	KAMI			37ANAND PRADUR,BUNDI	INDIA	GUJARAT		370465	PL000000000000000006 Amount for unclaimed and unpaid	150.00	28-Oct-2014
D	DEEPAK	SINGHANAYA		SHANKAR	SINGHANAYA HOLDINGS L	INDIA	WEST BENGAL	KACHOHI	700001	PL000000000000000006 Amount for unclaimed and unpaid	30.00	28-Oct-2014
D	VALLI	AMMAL	VALLI	AMMAL	2/101,"SHIBHARAMBH" J	INDIA	MAHARASHTRA	THANE	400007	PL000000000000000007 Amount for unclaimed and unpaid	60.00	28-Oct-2014
DIWAKARANATH	D	K	D	KRISHNANAH	SETTY	C/O DEVATHA SILK HOUSE/	INDIA	KARNATAKA	560002	PL000000000000000015 Amount for unclaimed and unpaid	135.00	28-Oct-2014
DAYANANDA	R		P	LAKSHMANA	SETTY	S/O R LAKSHMANA SETTY/	INDIA	KARNATAKA	577001	PL000000000000000015 Amount for unclaimed and unpaid	288.00	28-Oct-2014
DALAYAPPA			SANNA	KENCHAPPA		S/O SRI.SANNA KENCHAPP/	INDIA	MAHARASHTRA	999999	PL000000000000000015 Amount for unclaimed and unpaid	18.00	28-Oct-2014
DEVADAS	K	R	SHARMA	RANGAPPA		S/O RANGAPPAPKANDHIRE/	INDIA	KARNATAKA	575754	PL000000000000000015 Amount for unclaimed and unpaid	6.00	28-Oct-2014
DURG	SHANKER		DEVICHANDU	SHARMA		C/O M/S PREMRAJ HIMATI/	INDIA	KARNATAKA	577303	PL000000000000000015 Amount for unclaimed and unpaid	33.00	28-Oct-2014
DORAKANNAN	T	N	NATESHA	MUDALIAR		S/O SRI NATESHA MUDALIAR/	INDIA	TAMIL NADU	613001	PL000000000000000015 Amount for unclaimed and unpaid	36.00	28-Oct-2014
DEVAKI	DEVI		B	VIRUPAKSHAPPA		W/O SRI E. VIRUPAKSHAPP/	INDIA	UTTAR PRADESH	215865	PL000000000000000015 Amount for unclaimed and unpaid	30.00	28-Oct-2014
DWARAKASHMI	JAYARAM		JAYARAM		NO 38 CRESCENT ROADGIC	INDIA	KARNATAKA		560001	PL000000000000000015 Amount for unclaimed and unpaid	18.00	28-Oct-2014
D	R	C	S	RAMASWAMY		S/O C.S. RAMASWAMY TYP	INDIA	KARNATAKA	560011	PL000000000000000015 Amount for unclaimed and unpaid	36.00	28-Oct-2014
DEVICHAND				CHOTHMALI		S/O CHOTHMALI/C/O M.S./	INDIA	KARNATAKA	560002	PL000000000000000015 Amount for unclaimed and unpaid	28.00	28-Oct-2014
DISTAGIRI	SAB	H	NA		CONTRACTORS NO.1818,7	INDIA	GUJARAT		377001	PL000000000000000015 Amount for unclaimed and unpaid	12.00	28-Oct-2014
DUGGAPPA	D		D	HANUMANTHAPPA		S/O D.HANUMANTHAPPACI/	INDIA	KARNATAKA	577001	PL000000000000000015 Amount for unclaimed and unpaid	6.00	28-Oct-2014
DATTATRAYA	PANDURANGA	SHE			DODDAPET DAVANGERE DJ	INDIA	KARNATAKA	577001	PL000000000000000015 Amount for unclaimed and unpaid	12.00	28-Oct-2014	
DATHAMURTHY	H	N	H	H	K	S/O,H.K.NAGAPPA SETTY/KI	INDIA	KARNATAKA	577001	PL000000000000000015 Amount for unclaimed and unpaid	18.00	28-Oct-2014
DARUKARANATH	MAHANTAYYA	HIREMATH	M	H	HIREMATH	S/O M.H. HIREMATH AST/	INDIA	KARNATAKA	581110	PL000000000000000015 Amount for unclaimed and unpaid	24.00	28-Oct-2014
DIWAKARANATH	K	M	KOSALA	MANUNATHA	SETTY	D/NO 2411/7, 10TH MAINA	INDIA	KARNATAKA	577004	PL000000000000000015 Amount for unclaimed and unpaid	12.00	28-Oct-2014
DAMODHAR	P	B	P	BHASKARAJAH		P.BHASKARAJAH/M S PATHI	INDIA	KARNATAKA	560053	PL000000000000000015 Amount for unclaimed and unpaid	36.00	28-Oct-2014
DIVAKESH	BABU	R	RADHAKRISHNA	GUPTA		RADHAKRISHNAGUPTA/WE	INDIA	KARNATAKA	577001	PL000000000000000015 Amount for unclaimed and unpaid	6.00	28-Oct-2014
DIVENDRA	GUPTA	A	ALLUR	GANGAPPA		ALLUR GANGAPPAMERCHAN	INDIA	KARNATAKA	577540	PL000000000000000015 Amount for unclaimed and unpaid	126.00	28-Oct-2014
DURGAPPA	D		D	VITTORIA	RAO	D.VITTORIA RAO/K. EMPLE	INDIA	KARNATAKA	577601	PL000000000000000015 Amount for unclaimed and unpaid	9.00	28-Oct-2014
DHIRENDRACHAR	G		G	BINDACHGAR		SMT GUDI SHAMALABATE	INDIA	KARNATAKA	581311	PL000000000000000015 Amount for unclaimed and unpaid	6.00	28-Oct-2014
DATTATREYA	B				DODDAGURUBARA STREET/	INDIA	KARNATAKA	577303	PL000000000000000015 Amount for unclaimed and unpaid	48.00	28-Oct-2014	
DAYANANDA	REDDY	K	K	M	PAPARAJA	S/O K.M.PAPARAJA REDDY/	INDIA	KARNATAKA	577004	PL000000000000000015 Amount for unclaimed and unpaid	24.00	28-Oct-2014
DIVYANARMA				SHANKARAPPA		SHANKARAPPA/AGRICULTU	INDIA	KARNATAKA	577006	PL000000000000000015 Amount for unclaimed and unpaid	18.00	28-Oct-2014
DINESH	V	PAI	V	N	PAI	SRI V.N/PAI/LAXMI CHAI/	INDIA	KARNATAKA	577002	PL000000000000000015 Amount for unclaimed and unpaid	9.00	28-Oct-2014
DATTATREYA	Y	G	Y	N	GONAPATHYAPPA	S/O GONAPATHYAPPADATT	INDIA	KARNATAKA	577401	PL000000000000000015 Amount for unclaimed and unpaid	36.00	28-Oct-2014
DAKSHINA	MURTHY	S	B	M	SHANKARAJAH	S/O SRI M.SHANKARAJAH	INDIA	KARNATAKA	577005	PL000000000000000015 Amount for unclaimed and unpaid	6.00	28-Oct-2014
DATTATRAYA	RAO	K	RAMA	RAO		S/O RAMA RAO/LANDRO/	INDIA	KARNATAKA	577589	PL000000000000000015 Amount for unclaimed and unpaid	12.00	28-Oct-2014
DEVARAJ	L		UNGAPPA	JAMINDAR		S/O UNGAPPA JAMINDAR/	INDIA	MAHARASHTRA	999999	PL000000000000000015 Amount for unclaimed and unpaid	12.00	28-Oct-2014
DATTAPPA	MUNIYAPPA		HOLAKERE	MUNAPPA		GENERAL MERCHANTS/CHIK	INDIA	KARNATAKA	581125	PL000000000000000015 Amount for unclaimed and unpaid	6.00	28-Oct-2014
DR	SIVANAPPA	S	S	CHANNAVEERAPP		S/O LATE S CHANNAVEERAP	INDIA	KARNATAKA	577501	PL000000000000000015 Amount for unclaimed and unpaid	51.00	28-Oct-2014
DHANAPALA	SETTY	T	GURAPPA	SETTY		S/O GURAPPA SETTY/NO 3	INDIA	KARNATAKA	572101	PL000000000000000015 Amount for unclaimed and unpaid	6.00	28-Oct-2014
D	K	BASAVARAJ	K	BASAVARAJ		D K BASAVARAJ TRADERS, L	INDIA	KARNATAKA	577301	PL000000000000000016 Amount for unclaimed and unpaid	36.00	28-Oct-2014
DINESH	D	S		KALPITHR		112 GANESH APTS/SSLO RD	INDIA	GUJARAT	380013	PL000000000000000016 Amount for unclaimed and unpaid	300.00	28-Oct-2014
D	S	NA		VENKATESWARLU		83BOMBAY UNSECTED/	INDIA	MAHARASHTRA	400705	PL000000000000000040 Amount for unclaimed and unpaid	51.00	28-Oct-2014
DHENDRAB	KUMAR	R			8-15, KALASH APARTMENT	INDIA	KARNATAKA	DEHU	570004	PL000000000000000050 Amount for unclaimed and unpaid	150.00	28-Oct-2014
DDEPAK	DINKAR	KAMATH	DINKAR	KAMATH		KAMATH CHAKR. R NO 64AS	INDIA	MAHARASHTRA	400066	PL000000000000000051 Amount for unclaimed and unpaid	150.00	28-Oct-2014
DERINEH	COOPER		NA		28 FORREST STREET/BOMBA	INDIA	MAHARASHTRA	400036	PL000000000000000051 Amount for unclaimed and unpaid	150.00	28-Oct-2014	
DEVESH	JAIN		NA		26/SA BALLYGUNGE/CIRCUL	INDIA	WEST BENGAL	700019	PL000000000000000051 Amount for unclaimed and unpaid	150.00	28-Oct-2014	
DEVIN	BHATIA		NA		1-79 KIRTI NAGAR/NEW DEL	INDIA	DELHI	110015	PL000000000000000051 Amount for unclaimed and unpaid	150.00	28-Oct-2014	
DHIRENDRA	PRATAP	SAHI	PRATAP	SAHI		C/O S S MIRANDA LTD/1/3/	INDIA	DELHI	110002	PL000000000000000052 Amount for unclaimed and unpaid	150.00	28-Oct-2014
DINA	BEHRAMSHAH	KHUMBATTA	BEHRAMSHAH	KHUMBATTA		CHANDRAKANT MANGSINGH	INDIA	MAHARASHTRA	400007	PL000000000000000052 Amount for unclaimed and unpaid	150.00	28-Oct-2014
DINESH	C	SHARMA	C	SHARMA		72, A HANS VILLASURAJ KUF	INDIA	UTTAR PRADESH	250002	PL000000000000000052 Amount for unclaimed and unpaid	150.00	28-Oct-2014
DINESH	C	SHARMA	C	SHARMA		72, A HANS VILLASURAJ KUF	INDIA	UTTAR PRADESH	250002	PL000000000000000052 Amount for unclaimed and unpaid	150.00	28-Oct-2014
DIPESH	SEN		NA		73, TIMBER TERRACE/CL A S	INDIA	MAHARASHTRA	MUMBAI	400019	PL000000000000000053 Amount for unclaimed and unpaid	150.00	28-Oct-2014
DIPTESH	DUTT		NA		708/1,1,4TH ROAD,PARI C	INDIA	MAHARASHTRA	MUMBAI	400014	PL000000000000000053 Amount for unclaimed and unpaid	150.00	28-Oct-2014
DIVYA	Joshi	L	A	SAIDABHIA		TOWER B 1, FLAT NO.2013	INDIA	MAHARASHTRA	400073	PL000000000000000053 Amount for unclaimed and unpaid	150.00	28-Oct-2014
D	L	A		SAIDABHIA		1-402,2ASAND DCLUR,EL	INDIA	KERALA	686003	PL000000000000000055 Amount for unclaimed and unpaid	150.00	28-Oct-2014
DEVENDRESHARMA	D	H	R	SHARMA		A 38 ASHOK NAGARMANDE	INDIA	DELHI	110093	PL000000000000000055 Amount for unclaimed and unpaid	150.00	28-Oct-2014
D	ASADULLA	D	B	VALLUSAB		D B VAKKOVESAR ANGLE/	INDIA	ANDHRA PRADESH	515231	PL000000000000000059 Amount for unclaimed and unpaid	150.00	28-Oct-2014
D	K	VERMA	H	S	VERMA	STATE BANK OF INDIA/BI/	INDIA	UTTAR PRADESH	249202	PL000000000000000059 Amount for unclaimed and unpaid	150.00	28-Oct-2014
DAHABHAI	PATEL	NA	NA		AT&PO KASHIPURATA/PAV	INDIA	GUJARAT	VADODARA	391160	PL000000000000000054 Amount for unclaimed and unpaid	150.00	28-Oct

DIPIKA	HARSUKHRAI	DESAI	HARSUKHRAI	DESAI	302, VORA HOUSE,BHIMAM	INDIA	MAHARASHTRA	MUMBAI	400019	PL000000000000000000 Amount for unclaimed and unpaid	120.00	28-Oct-2014
DHANUBHAI	R	JOTHA	R	JOTHA	PADWAL BHAVAN,2ND FLO	INDIA	MAHARASHTRA		400022	PL000000000000000000 Amount for unclaimed and unpaid	120.00	28-Oct-2014
DIYANAG	MUKUNDRAI	PATHAK	MUKUNDRAI	PATHAK	5,PROFESSORS BLOCKS,37,	INDIA	MAHARASHTRA	ANAND	388120	PL000000000000000000 Amount for unclaimed and unpaid	180.00	28-Oct-2014
DASHANANA	KANTILAL	PAAREKH	KANTILAL	PAAREKH	8-304 COSMOS GUNDECHY	INDIA	MAHARASHTRA	MUMBAI	400101	PL000000000000000000 Amount for unclaimed and unpaid	180.00	28-Oct-2014
DEVIBAI	BISHWANATH	NA	NA	NA	ROOM NO.29 2ND FLOOR,1	INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000000 Amount for unclaimed and unpaid	180.00	28-Oct-2014
DAYANAND	KAMAT	NA	NA	NA	5 MANGAL DEEP APARTME	INDIA	MAHARASHTRA	THANE	421501	PL000000000000000000 Amount for unclaimed and unpaid	300.00	28-Oct-2014
DHARMESH	P	SHAH	P	SHAH	12,KRISHNA BHUVAN,PAN	INDIA	MAHARASHTRA	MUMBAI	400069	PL000000000000000000 Amount for unclaimed and unpaid	300.00	28-Oct-2014
DADAGADURI	KATILAL	MEHTA	KATILAL	MEHTA	BLDG NO 214/9/765,JO	INDIA	MAHARASHTRA		400075	PL000000000000000000 Amount for unclaimed and unpaid	300.00	28-Oct-2014
DADAGADURI	KATILAL	MEHTA	KATILAL	MEHTA	BLDG NO 214/9/765,JO	INDIA	MAHARASHTRA		400075	PL000000000000000000 Amount for unclaimed and unpaid	300.00	28-Oct-2014
DASHANATH	LALUBHAI	VINGELIA	LALUBHAI	VINGELIA	71,ARY SOMNATH SOCIETY,	INDIA	GUJARAT	AHMEDABAD	382110	PL000000000000000000 Amount for unclaimed and unpaid	300.00	28-Oct-2014
DHANUPRASAD	BHAILAL	PANDIT	BHAILAL	PANDIT	C/O PRATAP PANDIT, PRIN	INDIA	GUJARAT	KHEDA	387001	PL000000000000000000 Amount for unclaimed and unpaid	300.00	28-Oct-2014
DIWARKIBAI	SUGANCHAND	NA	NA	NA	HOUSE NO.14,DADY SETH	INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000000 Amount for unclaimed and unpaid	300.00	28-Oct-2014
DILIP	D	SOLANKI	D	SOLANKI	83, NARIMAN BHAVAN,NAR	INDIA	MAHARASHTRA	MUMBAI	400021	PL000000000000000000 Amount for unclaimed and unpaid	300.00	28-Oct-2014
DESHPANDE	VIJAYKUMAR	GADADHAR	VIJAYKUMAR	GADADHAR	D BLDG., BLOCK NO.1,105,	INDIA	MAHARASHTRA	PUNE	411030	PL000000000000000000 Amount for unclaimed and unpaid	60.00	28-Oct-2014
DHANSHUKHLAL	NANSHUKHLAL	MEHTA	NANSHUKHLAL	MEHTA	9,HIRA KUNI 506 ARTHUR	INDIA	MAHARASHTRA	MUMBAI	400034	PL000000000000000000 Amount for unclaimed and unpaid	540.00	28-Oct-2014
DAWN	PROBLEM	SHARES	NA	NA	AMTRAC MANAGEMENT SE	INDIA	MAHARASHTRA	NASHIK	422007	PL000000000000000000 Amount for unclaimed and unpaid	60.00	28-Oct-2014
DAWN	PROBLEM	SHARES	NA	NA	AMTRAC MANAGEMENT SE	INDIA	MAHARASHTRA	NASHIK	422007	PL000000000000000000 Amount for unclaimed and unpaid	60.00	28-Oct-2014
DAWN	PROBLEM	SHARES	NA	NA	AMTRAC MANAGEMENT SE	INDIA	MAHARASHTRA	NASHIK	422007	PL000000000000000000 Amount for unclaimed and unpaid	60.00	28-Oct-2014
DAWN	PROBLEM	SHARES	NA	NA	AMTRAC MANAGEMENT SE	INDIA	MAHARASHTRA	NASHIK	422007	PL000000000000000000 Amount for unclaimed and unpaid	180.00	28-Oct-2014
DAWN	PROBLEM	SHARES	NA	NA	AMTRAC MANAGEMENT SE	INDIA	MAHARASHTRA	NASHIK	422007	PL000000000000000000 Amount for unclaimed and unpaid	300.00	28-Oct-2014
DEVENDRA	HARIVALLABHA	DAVE	HARIVALLABHA	DAVE	4007,35,LODITI, N.S.R.D	INDIA	MAHARASHTRA	MUMBAI	400076	PL000000000000000000 Amount for unclaimed and unpaid	300.00	28-Oct-2014
DINA	BANK	NA	NA	NA	INVESTMENT DEPT DINA B	INDIA	MAHARASHTRA		400023	PL000000000000000000 Amount for unclaimed and unpaid	420.00	28-Oct-2014
DEVASTAN	NAGAPPA	NARASIMHA	NAGAPPA	NARASIMHA	LAND LORD, TEMPLE VIE	INDIA	MAHARASHTRA		999999	PL000000000000000000 Amount for unclaimed and unpaid	420.00	28-Oct-2014
DASHAKRATHAL	JBHAJI	BRAHMBHATT	JBHAJI	BRAHMBHATT	FLAT NO-10,2ND FLOOR,K	INDIA	MAHARASHTRA	THANE	421501	PL000000000000000000 Amount for unclaimed and unpaid	420.00	28-Oct-2014
DASHATHAL	SHARES	PROBLEM	SHARES	PROBLEM	AMTRAC MANAGEMENT SE	INDIA	MAHARASHTRA	NASHIK	422007	PL000000000000000000 Amount for unclaimed and unpaid	420.00	28-Oct-2014
DINA	BEHRAMSHAH	KHUMBATTIA	BEHRAMSHAH	KHUMBATTIA	4TH FLR.CHANDRAKANT M	INDIA	MAHARASHTRA	MUMBAI	400007	PL000000000000000000 Amount for unclaimed and unpaid	480.00	28-Oct-2014
DEVASTAN	NAGARAJA	NA	NA	NA	TEMPLE VIE,TIRTHAHALI	INDIA	KARNATAKA		577432	PL000000000000000000 Amount for unclaimed and unpaid	480.00	28-Oct-2014
DONDAPPA	GIRMALAPPA	GALGALI	GIRMALAPPA	GALGALI	121,ARDESHR DADI STREE	INDIA	MAHARASHTRA	MUMBAI	400004	PL000000000000000000 Amount for unclaimed and unpaid	600.00	28-Oct-2014
DHIRAJAL	HARGOVANDAS	DALAL	HARGOVANDAS	DALAL	8/708, PIONAM APARTME	INDIA	MAHARASHTRA	MUMBAI	400018	PL000000000000000000 Amount for unclaimed and unpaid	600.00	28-Oct-2014
DEVENDRA	H	DAVE	H	DAVE	LODITI,35, VALLABH NAGA	INDIA	MAHARASHTRA	MUMBAI	400056	PL000000000000000000 Amount for unclaimed and unpaid	600.00	28-Oct-2014
DIEPAK	POCHHIAVAL	UPADHYAYA	POCHHIAVAL	UPADHYAYA	107, ENTERPRISE APARTME	INDIA	MAHARASHTRA		400036	PL000000000000000000 Amount for unclaimed and unpaid	600.00	28-Oct-2014
DIVYA	DANDE	NA	NA	NA	288/75,ARYANAGALLICEN	INDIA	UTTAR PRADESH		226004	PL000000000000000000 Amount for unclaimed and unpaid	600.00	28-Oct-2014
DEVENDRA	H	DAVE	H	DAVE	LODITI,35, VALLABH NAGA	INDIA	MAHARASHTRA	MUMBAI	400056	PL000000000000000000 Amount for unclaimed and unpaid	600.00	28-Oct-2014
DILIP	MULJIBHAI	MEHENDALE	MULJIBHAI	MEHENDALE	NO.1,SAHAYW SOCIETY,X	INDIA	MAHARASHTRA	MUMBAI	400069	PL000000000000000000 Amount for unclaimed and unpaid	600.00	28-Oct-2014
DILIP	SHRIKRISHNA	MEHENDALE	SHRIKRISHNA	MEHENDALE	105/9,SHUKRAWAR PETHU	INDIA	MAHARASHTRA	PUNE	411002	PL000000000000000000 Amount for unclaimed and unpaid	660.00	28-Oct-2014
DHARMENDRA	SHANTILAL	JARIWALA	SHANTILAL	JARIWALA	11/13,MOJOY STREET,JEK	INDIA	MAHARASHTRA	MUMBAI	400001	PL000000000000000000 Amount for unclaimed and unpaid	720.00	28-Oct-2014
DOMINGOS	VICENTE	GERALDO	VICENTE	GERALDO	DOMINGOS V.G.L.P. DIA	INDIA	GOA		403106	PL000000000000000000 Amount for unclaimed and unpaid	720.00	28-Oct-2014
DILCY	PINTO	NA	NA	NA	87,BLOCK-A,PAREL,MUM	INDIA	MAHARASHTRA	MUMBAI	400012	PL000000000000000000 Amount for unclaimed and unpaid	900.00	28-Oct-2014
DALUCHAND	NAGINCHAND	SHAH	NAGINCHAND	SHAH	C/O CHHOGMAL & CO,SIR	INDIA	MAHARASHTRA		400023	PL000000000000000000 Amount for unclaimed and unpaid	900.00	28-Oct-2014
DULABHAI	TRIKAMIDAS	GORADIA	TRIKAMIDAS	GORADIA	MOTI MANSION 3RD FLO	INDIA	MAHARASHTRA	MUMBAI	400004	PL000000000000000000 Amount for unclaimed and unpaid	900.00	28-Oct-2014
DEVENDRAKUMAR	JAMNADAS	POPAT	JAMNADAS	POPAT	C/O. JERAI & COMPANY,11	INDIA	WEST BENGAL		700001	PL000000000000000000 Amount for unclaimed and unpaid	900.00	28-Oct-2014
DAHABHAI	SHAMBHUBHAI	PATEL	SHAMBHUBHAI	PATEL	MAMA S POLE DOSHIWADI	INDIA	MAHARASHTRA		999999	PL000000000000000000 Amount for unclaimed and unpaid	1080.00	28-Oct-2014
DASHMAN	KAUR	HANGI	KAUR	HANGI	A/R, REVAN SUDHA,JURAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL000000000000000000 Amount for unclaimed and unpaid	1200.00	28-Oct-2014
DENA	M	CHAUHAN	M	CHAUHAN	SHIVAY CHOWK,RAGASA	INDIA	GUJARAT		364440	PL000000000000000000 Amount for unclaimed and unpaid	1200.00	28-Oct-2014
DIEPAK	PROBLEM	SHARES	NA	NA	AMTRAC MANAGEMENT SE	INDIA	MAHARASHTRA	NASHIK	422007	PL000000000000000000 Amount for unclaimed and unpaid	1200.00	28-Oct-2014
DAMDODARAN	RAMSWAMI	NA	NA	NA	4/H. BLDG.,MOOTAN NAGA	INDIA	MAHARASHTRA		400001	PL000000000000000000 Amount for unclaimed and unpaid	1200.00	28-Oct-2014
DURGADEVI	OSHA	NA	NA	NA	C/O LATE SHRI GORDHANA	INDIA	MAHARASHTRA	RAJASTHAN	307001	PL000000000000000000 Amount for unclaimed and unpaid	1320.00	28-Oct-2014
DILIP	PRADYUMNA	PANDYA	PRADYUMNA	PANDYA	C/O.M. BAKULBHAI TRUP	INDIA	GUJARAT	AHMEDABAD	380009	PL000000000000000000 Amount for unclaimed and unpaid	1800.00	28-Oct-2014
DINSHA	MERVANI	BILLIMORIA	MERVANI	BILLIMORIA	C/O B. K. KARANI,ABAT T	INDIA	MAHARASHTRA	MUMBAI	400050	PL000000000000000000 Amount for unclaimed and unpaid	1980.00	28-Oct-2014
DAWN	PROBLEM	SHARES	PROBLEM	SHARES	AMTRAC MANAGEMENT SE	INDIA	MAHARASHTRA	NASHIK	422007	PL000000000000000000 Amount for unclaimed and unpaid	2280.00	28-Oct-2014
DILIP	JAYANTILAL	THAKKAR	JAYANTILAL	THAKKAR	12,AEROPOLIS-B,26A,LU	INDIA	MAHARASHTRA	MUMBAI	400006	PL000000000000000000 Amount for unclaimed and unpaid	3120.00	28-Oct-2014
DILIP	JAYANTILAL	NA	NA	NA	C/O. JAYANTILAL THAKK	INDIA	MAHARASHTRA		400023	PL000000000000000000 Amount for unclaimed and unpaid	3420.00	28-Oct-2014
DASHMAN	SHANTANU	DESAI	SHANTANU	DESAI	63,SATNAM APARTMENTS	INDIA	MAHARASHTRA	MUMBAI	400005	PL000000000000000000 Amount for unclaimed and unpaid	4500.00	28-Oct-2014
DAWN	PROBLEM	SHARES	NA	NA	AMTRAC MANAGEMENT SE	INDIA	MAHARASHTRA	NASHIK	422007	PL000000000000000000 Amount for unclaimed and unpaid	7620.00	28-Oct-2014
DINESHCHANDRA	BHAGWANDAS	SHAH	BHAGWANDAS	SHAH	401,MONT BLANC,4TH FLO	INDIA	MAHARASHTRA	MUMBAI	400019	PL000000000000000000 Amount for unclaimed and unpaid	360.00	28-Oct-2014
D	N	SIRINVASULU	N	SIRINVASULU	SIVA NIVAS-NO-1315/2,J	INDIA	KARNATAKA		560001	PL000000000000000000 Amount for unclaimed and unpaid	600.00	28-Oct-2014
DIKSHA	AMRATILAL	MEHTA	AMRATILAL	MEHTA	59, PATEL SOCIETY,SHAM	INDIA	GUJARAT		392002	PL000000000000000000 Amount for unclaimed and unpaid	720.00	28-Oct-2014
DATTABHAI	CHANDULAL	VARLAN	CHANDULAL	VARLAN	184,SAITRE SOC OFF D	INDIA	GUJARAT	SURAT	395003	PL000000000000000000 Amount for unclaimed and unpaid	624.00	28-Oct-2014
DATTABHAI	KASHINATH	SUNTHANAKR	KASHINATH	MAHADEV	1482 DESHPANES GALL	INDIA	KARNATAKA		590003	PL000000000000000000 Amount for unclaimed and unpaid	624.00	28-Oct-2014
DADANALAL	NATHANI	HARJUMANDAS	NA	NA	C/O NATHAN TRADING CO	INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000000 Amount for unclaimed and unpaid	600.00	28-Oct-2014
DEDIRAJ	CHODHURY	HIRALAL	CHODHURY	NA	6,"O" GANPATI APARTMEN	INDIA	WEST BENGAL		734405	PL000000000000000000 Amount for unclaimed and unpaid	600.00	28-Oct-2014
DEEPAK	BHAGWAN	GURNANI	BHAGWAN	SUGNOGAL	BLDG- B, FLAT NO-8,YOU	INDIA	MAHARASHTRA		400071	PL000000000000000000 Amount for unclaimed and unpaid	300.00	28-Oct-2014
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSH B. VIRANI,52, DAD	INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000000 Amount for unclaimed and unpaid	132.00	28-Oct-2014
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSH B. VIRANI,52, DAD	INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000000 Amount for unclaimed and unpaid	72.00	28-Oct-2014
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSH B. VIRANI,52, DAD	INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000000 Amount for unclaimed and unpaid	72.00	28-Oct-2014
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSH B. VIRANI,52, DAD	INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000000 Amount for unclaimed and unpaid	72.00	28-Oct-2014
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSH B. VIRANI,52, DAD	INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000000 Amount for unclaimed and unpaid	132.00	28-Oct-2014
DEVI	BALANI	BHOJPATRAI	NA	NA	8 RAM MAHAL,2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400020	PL000000000000000000 Amount for unclaimed and unpaid	600.00	28-Oct-2014
DHANANJAY	HARILAL	JARADI	HARILAL	P	15, GOVIND NAGAR,88, DI	INDIA	MAHARASHTRA	MUMBAI	400057	PL000000000000000000 Amount for unclaimed and unpaid	600.00	28-Oct-2014
DHANJAKSHI	ASHWIN	BHAKUSALI	ASHWIN	NA	204 HIRA APARTMENTS L	INDIA	MAHARASHTRA		400080	PL000000000000000000 Amount for unclaimed and unpaid	600.00	28-Oct-2014
DHANJAKSHI	CHANDULAL	PATEL	CHANDULAL	PATEL	18-10, NARAIN TERRACE	INDIA	GUJARAT		395003	PL000000000000000000 Amount for unclaimed and unpaid	600.00	28-Oct-2014
DHANU	REENDRA	NARAYAN	REENDRA	DATTA	13 MESTRY PARK,77 WAG	INDIA	MAHARASHTRA		400036	PL000000000000000000 Amount for unclaimed and unpaid	624.00	28-Oct-2014
DILIP	J	JOSHI	JACDISH	A	MANARCHO MEXO,C-351	INDIA	MAHARASHTRA	MUMBAI	400019	PL000000000000000000 Amount for unclaimed and unpaid	624.00	28-Oct-2014
DINESH	BHIKHUBHAI	MEHTA	BHIKHUBHAI	CHHOTLAL	8-9/6201, VASANTH KUNJ	INDIA	DELHI	NORTH DELHI	110007	PL000000000000000000 Amount for unclaimed and unpaid	624.00	28-Oct-2014
DINESH	DHOOT	DHAWKADAS	NA	NA	ROOM NO.210,PARES CHA	INDIA	ANDHRA PRADESH		500029	PL000000000000000000 Amount for unclaimed and unpaid	24.00	28-Oct-2014
DINESH	KUMAR	GARG	BADRI	PRASAD	C/O. M/S AMAR CHEMISTS	INDIA	MAHARASHTRA		999999	PL000000000000000000 Amount for unclaimed and unpaid	624.00	28-Oct-2014
DINESH	KUMAR	PATODIA	GOURI	SHANKAR	C/O PAWAN STORE,8 RAJE	INDIA	WEST BENGAL		700007	PL000000000000000000 Amount for unclaimed and unpaid	600.00	28-Oct-2014
DIPIKA	SHAH	NA	NA	NA	A/9 DEVAN APTS 2323 NEW	INDIA	GUJARAT	AHMEDABAD	380006	PL000000000000000000 Amount for unclaimed and unpaid	72.00	28-Oct-2014
DOMMEN	JACOB	A	D	JACOB	CUBICLE NO - 138,CCOIN	INDIA	KERALA		682017	PL000000000000000000 Amount for unclaimed and unpaid	24.00	28-Oct-2014
EAST	INDIA	COTTON	NA	NA	EAST INDIA COTTONMANU	INDIA	HARYANA		121001	PL000000000000000000 Amount for unclaimed and unpaid	60.00	28-Oct-2014
EBRAHIM	HASANALI	PETIYWALLA	NA	NA	EBRAHIM MANZIL1 FLOC	INDIA	MAHARASHTRA	MUMBAI	400003	PL000000000000000000 Amount for unclaimed and unpaid	588.00	28-Oct-2014
ESMAIL	CASAM	ESMALI	NA	NA	32/132,KNHVA OLI STREET	INDIA	GUJARAT	SURAT	395001	PL000000000000000000 Amount for unclaimed and unpaid	420.00	28-Oct-2014
ESTUR	SUBBARAJAN	SETTY	ESTURI	SAMPANNA	SRI ESTUR SAMPANNA	INDIA	KARNATAKA		561108	PL000000000000000000 Amount for unclaimed and unpaid	330.00	28-Oct-2014
EDIGARA	HALLAPPA	NA	HOSURAPPA	NA	S/O SRI HOSURAPPA	INDIA	KARNATAKA		577001	PL000000000000000000 Amount for unclaimed and unpaid	72.00	28-Oct-2014
ELUMAMA	NA	B	LAXMIKANTHAPPA	NA	C/O MANABANESWARA B	INDIA	KARNATAKA		560030	PL000000000000000000 Amount for unclaimed and unpaid	18.00	28-Oct-2014
ESWARAJAH	N	K	DODDA	K								

SHRIGIRISH	PRABHAKAR	RAJE	PRABHAKAR	RAJE	3 MAHIPAL CO-OP HSG SOCI INDIA	MAHARASHTRA	MUMBAI	400028	PL0000000000000000G Amount for unclaimed and unpaid	333.00	28-Oct-2014
GODAVIREBEN	MAGANLAL	THAKKAR	MAGANLAL	THAKKAR	C/O NARHARIBHAI L THAKK INDIA	GUJARAT	AHMEDABAD	380015	PL0000000000000000G Amount for unclaimed and unpaid	84.00	28-Oct-2014
SHRIGOPAL	B	CHANDIA	NA		C/O BADRINARAYAN CHANI INDIA	RAJASTHAN		342301	PL0000000000000000G Amount for unclaimed and unpaid	30.00	28-Oct-2014
GOPIKRISHNA	MODI		BAIJNATH	MODI	MODI HOUSE303 UNKING INDIA	MAHARASHTRA	MUMBAI	400052	PL0000000000000000G1 Amount for unclaimed and unpaid	420.00	28-Oct-2014
GORDHANDAS	BHAGWANDAS				1214 STOCK EXCHANGE TO INDIA	MAHARASHTRA		400023	PL0000000000000000G1 Amount for unclaimed and unpaid	300.00	28-Oct-2014
GORDHANDAS	NARANJEE		NA		C/O M/S SUNDERRAS HARI INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000G1 Amount for unclaimed and unpaid	10800.00	28-Oct-2014
GOVIND	GANESH		TALWALKAR	NA	SHIV MANDIR RUNDERBHER INDIA	MAHARASHTRA	THANE	421502	PL0000000000000000G1 Amount for unclaimed and unpaid	420.00	28-Oct-2014
GOPALCHANDRA	M		SHARMA	MATADIN	BLNP-1501 ROOM NO-151 INDIA	MAHARASHTRA		421504	PL0000000000000000G2 Amount for unclaimed and unpaid	120.00	28-Oct-2014
G	S		KASTURAPPA	GOWDGARA	P H F CALDWELL L ROAD INDIA	KARNATAKA		577001	PL0000000000000000G2 Amount for unclaimed and unpaid	84.00	28-Oct-2014
G	HALLAMMA		NA		C/O S M JAYAKRISHNANTODD INDIA	KARNATAKA		577005	PL0000000000000000G2 Amount for unclaimed and unpaid	18.00	28-Oct-2014
G	RESH		MUNDRA	BOMBAY	C/O M M MUNDRA,47/151 INDIA	MAHARASHTRA		400083	PL0000000000000000G3 Amount for unclaimed and unpaid	60.00	28-Oct-2014
GULANI	INFIN	PLTD	N	A	SHOP NO 3, NEW NEELAM INDIA	MAHARASHTRA	MUMBAI	400061	PL0000000000000000G4 Amount for unclaimed and unpaid	1650.00	28-Oct-2014
GURUBASAPPA	S		S	THAYAPPA	S/O SHIVA SAU THAYAPPA INDIA	KARNATAKA		583101	PL0000000000000000G5 Amount for unclaimed and unpaid	24.00	28-Oct-2014
GURINDA	SETTY	A	AMARAVATHI	HALAPPA	S/O. AMARAVATHI HALAPP INDIA	KARNATAKA		577001	PL0000000000000000G5 Amount for unclaimed and unpaid	18.00	28-Oct-2014
GANGAMMA	M		C	V	W/O C.V.LAXMINARAYANA INDIA	KARNATAKA		577542	PL0000000000000000G5 Amount for unclaimed and unpaid	48.00	28-Oct-2014
GURUBASAPPA	T	S	T	S	S/O T.S.VEEABHADRAPPA INDIA	KARNATAKA		577201	PL0000000000000000G5 Amount for unclaimed and unpaid	12.00	28-Oct-2014
GOVINDA	SETTY	K	KATAGAM	THIPPAJAH	KATAGAM THIPPAJAHMER INDIA	KARNATAKA		577501	PL0000000000000000G5 Amount for unclaimed and unpaid	12.00	28-Oct-2014
G	V		PATANKEER	M	NO.34,2ND CROSS,YAMLUNJ INDIA	KARNATAKA		560001	PL0000000000000000G5 Amount for unclaimed and unpaid	348.00	28-Oct-2014
GANGADAMMA	B		NA		C/O DR.SUMITRA GAUAPATI INDIA	KARNATAKA		560001	PL0000000000000000G5 Amount for unclaimed and unpaid	96.00	28-Oct-2014
GAMGAMMA	G		LINGAREDDY		W/O. SRI LINGAREDDYVATI INDIA	KARNATAKA		577587	PL0000000000000000G5 Amount for unclaimed and unpaid	132.00	28-Oct-2014
GONCHIKARA	GOLLAH		GONCHIKARA	VEERABHADRAPPA	S/O SRI GONCHIKARA VEER INDIA	KARNATAKA		577501	PL0000000000000000G5 Amount for unclaimed and unpaid	108.00	28-Oct-2014
GADGE	MUDGAPPA		GADGE	JAYANARUDDUURVEDI	JAYANARUDDUURVEDI INDIA	KARNATAKA		577501	PL0000000000000000G5 Amount for unclaimed and unpaid	33.00	28-Oct-2014
GONCHIGARA	BHEEMAPPA		GONCHIGARA	PENIHAI	S/O SRI GONCHIGARA PEN INDIA	KARNATAKA		577501	PL0000000000000000G5 Amount for unclaimed and unpaid	18.00	28-Oct-2014
GUNDAPPA	YANE	SHANKARAPPA	KANABAGETTE	SHANBHOG	S/O KANABAGETTE SHANBH INDIA	KARNATAKA		577145	PL0000000000000000G5 Amount for unclaimed and unpaid	192.00	28-Oct-2014
GIRJANANNA	BASAPPA		MAHADEVANNA		MAHADEVANNA JAMINDAR INDIA	KARNATAKA		577145	PL0000000000000000G5 Amount for unclaimed and unpaid	144.00	28-Oct-2014
GURUGADAHALI	KARISIDDIAH		G	RUDRAHAI	RETD BRANCH MANAGER51 INDIA	KARNATAKA		560011	PL0000000000000000G5 Amount for unclaimed and unpaid	48.00	28-Oct-2014
GOWDA	C	LIJAPPA	SIDDALINGAPPA		S/O SIDDAPPA CHANNAPPY INDIA	KARNATAKA		577239	PL0000000000000000G5 Amount for unclaimed and unpaid	114.00	28-Oct-2014
GIRIMALLAPPA	NINGAPPA	GIDIVAYAR	NINGAPPA		GUDIYAYAR,LANDLORDTH INDIA	KARNATAKA		581119	PL0000000000000000G5 Amount for unclaimed and unpaid	48.00	28-Oct-2014
GURUSHANTAYYA			SIVAGOI	MUTT	S/O SRI SIVAGOI MUTTH INDIA	KARNATAKA		581119	PL0000000000000000G5 Amount for unclaimed and unpaid	18.00	28-Oct-2014
GYANDALI	DEEPCHAND	JAIN	DEEPCHAND		SRI RAJENDRASURI METAL I INDIA	TAMIL NADU	CHENNAI	600003	PL0000000000000000G5 Amount for unclaimed and unpaid	168.00	28-Oct-2014
GUMMA	REVANNA		GUMMA	BASAPPA	THIMMAPPAJANAHALLY NA INDIA	KARNATAKA		577501	PL0000000000000000G5 Amount for unclaimed and unpaid	12.00	28-Oct-2014
GOVINDAPALA	MUDDURANGIAH		R	SRI	S/O SRI RANGAPPAYARABAI INDIA	KARNATAKA		577501	PL0000000000000000G5 Amount for unclaimed and unpaid	18.00	28-Oct-2014
GOVINDARAJ	C	N	C	R	S/O C R NARAYANA SWAMI INDIA	KARNATAKA		560034	PL0000000000000000G5 Amount for unclaimed and unpaid	129.00	28-Oct-2014
GURMA	CHANNABASAPPA	SETTAPPA	GUMMA	CHANNABASAPPA	SETTAPPAKUMTI VILLAGE P INDIA	KARNATAKA		581101	PL0000000000000000G5 Amount for unclaimed and unpaid	33.00	28-Oct-2014
GURUKRUTHAPPA	H		HANUMANTHAPPA		AGRICULTURESTAKALLA CH INDIA	KARNATAKA		577221	PL0000000000000000G5 Amount for unclaimed and unpaid	30.00	28-Oct-2014
GANGABAI	S		V	SETHURAMAN	W/O SRI V SETHURAMAN INDIA	TAMIL NADU	COIMBATORE	641001	PL0000000000000000G5 Amount for unclaimed and unpaid	36.00	28-Oct-2014
GOVARAMMA	K		K	PAPANNA	W/O SRI K.PAPANNA SETTY INDIA	KARNATAKA		577002	PL0000000000000000G5 Amount for unclaimed and unpaid	6.00	28-Oct-2014
GANGABAI	P		RANGANNA	NAIK	C/O P. MANJUNATHS81/2, INDIA	KARNATAKA		577001	PL0000000000000000G5 Amount for unclaimed and unpaid	24.00	28-Oct-2014
GOWDAPPA	T		THIMMAPPA		S/O SRI THIMMAPPALAKNDI INDIA	KARNATAKA		572135	PL0000000000000000G5 Amount for unclaimed and unpaid	18.00	28-Oct-2014
GURUBASAPPA	S	M	MAVINALLAPPA		S/O SRI MAVINALLAPPAAB INDIA	KARNATAKA		577520	PL0000000000000000G5 Amount for unclaimed and unpaid	300.00	28-Oct-2014
GURUBASAVARVA	MAHANTAYYA	HIREMUTT	MAHANTAYYA		S/O SRI MAHANTAYYAANKI INDIA	KARNATAKA		581102	PL0000000000000000G5 Amount for unclaimed and unpaid	24.00	28-Oct-2014
GANGAMMA			M	LAKSHMIPATHY	W/O M LAKSHMIPATHY SE INDIA	KARNATAKA		572143	PL0000000000000000G5 Amount for unclaimed and unpaid	36.00	28-Oct-2014
GOPALAKRISHNA	SETTY	T	T	LAKSHMAIAH	S/O T LAKSHMAI SETTYC/O INDIA	KARNATAKA		577201	PL0000000000000000G5 Amount for unclaimed and unpaid	45.00	28-Oct-2014
GIRIJARMA	R	G	M	D	NARASIMHA	KARNATAKA		577530	PL0000000000000000G5 Amount for unclaimed and unpaid	12.00	28-Oct-2014
GURUSHANTHAPPA	N	M	M	NADIGA	MALLAPPA	KARNATAKA		577221	PL0000000000000000G5 Amount for unclaimed and unpaid	30.00	28-Oct-2014
GILETHANNAI	M	K	K	MARATI	GOWTHANAM	KARNATAKA		581201	PL0000000000000000G5 Amount for unclaimed and unpaid	198.00	28-Oct-2014
GOLASANDI	S	HALLAMMA	G	SIDDALINGAPPA	W/O G SIDDALINGAPPA C INDIA	KARNATAKA		577001	PL0000000000000000G5 Amount for unclaimed and unpaid	18.00	28-Oct-2014
GANGAMMA	D	B	D	BASAPPA	W/O SRI D.BASAPPAWILLU INDIA	KARNATAKA		577201	PL0000000000000000G5 Amount for unclaimed and unpaid	36.00	28-Oct-2014
GANGADHARA	SETTY	Y	KRISHNA	SETTY	S/O SRI KRISHNA SETTYME INDIA	KARNATAKA		572228	PL0000000000000000G5 Amount for unclaimed and unpaid	18.00	28-Oct-2014
GANGIYIA	J	B	JAYAM	BALASUBBAIAH	S/O JAYAM BALASUBBAIAH INDIA	ANDHRA PRADESH		515761	PL0000000000000000G5 Amount for unclaimed and unpaid	12.00	28-Oct-2014
GOVARAMMA	K	R	K	RUDRAPPA	C/O SRI KAMBINILU RUDR INDIA	KARNATAKA		577002	PL0000000000000000G5 Amount for unclaimed and unpaid	30.00	28-Oct-2014
GANGANNA	S	SIDDAPURADA	DAYAMANNA		S/O SIDDAPURADA DAYAM INDIA	KARNATAKA		577522	PL0000000000000000G5 Amount for unclaimed and unpaid	126.00	28-Oct-2014
CHANDRA	SHEKHAR	G	G	S	M/G/FATHER G.S.NAGARAJ INDIA	KARNATAKA		577002	PL0000000000000000G5 Amount for unclaimed and unpaid	18.00	28-Oct-2014
GAULAKSHMANMMA			M	SIDDA	W/O SRI M.SIDDA SETTYC INDIA	KARNATAKA		572115	PL0000000000000000G5 Amount for unclaimed and unpaid	18.00	28-Oct-2014
GOWRIMMA	S	S	S	SATHYANARAYANA	S/O S SAMANUR SATYANAR INDIA	KARNATAKA		577201	PL0000000000000000G5 Amount for unclaimed and unpaid	6.00	28-Oct-2014
GANGAMMA			M	BASAVARAJ	C/O BASAVARAJA STORESI INDIA	KARNATAKA		577001	PL0000000000000000G5 Amount for unclaimed and unpaid	18.00	28-Oct-2014
GURUNATHA	SETTY		LAKSHMANA	SETTY	S/O SRI LAKSHMANA SETTY INDIA	KARNATAKA		577591	PL0000000000000000G5 Amount for unclaimed and unpaid	33.00	28-Oct-2014
GANGADHARA	P		NA		JEWELLESKANDPET,DAV INDIA	KARNATAKA		577001	PL0000000000000000G5 Amount for unclaimed and unpaid	12.00	28-Oct-2014
GOPALAKRISHNA	SETTY	K	NA		505WATHANARAYANA WEL INDIA	KARNATAKA		577002	PL0000000000000000G5 Amount for unclaimed and unpaid	6.00	28-Oct-2014
GOPALARAO	S		S	NARASAPPA	D.NO.178B/2,2ND MAINZ INDIA	KARNATAKA		577004	PL0000000000000000G5 Amount for unclaimed and unpaid	12.00	28-Oct-2014
GUMMA	SANNAPPA		GUMMA	DODDA	KUMTI,KUDUGI TOBILARI INDIA	KARNATAKA		583101	PL0000000000000000G5 Amount for unclaimed and unpaid	9.00	28-Oct-2014
GOPALAKRISHNA	SETTY	R	R	GOVINDAPPA	S/O R.GOVINDAPPAPOVAL INDIA	KARNATAKA		577001	PL0000000000000000G5 Amount for unclaimed and unpaid	18.00	28-Oct-2014
GIRIDASAPPA	T		THIMMAPPA		S/O THIMMAPPAKUNERKE INDIA	KARNATAKA		577501	PL0000000000000000G5 Amount for unclaimed and unpaid	18.00	28-Oct-2014
GIRIDASAPPA	H		HANUMAPPA		S/O HANUMAPPAKUNERKE INDIA	KARNATAKA		585281	PL0000000000000000G5 Amount for unclaimed and unpaid	6.00	28-Oct-2014
GLUDADAMALLAPPA	A	G	A	BASAPPA	ANAVERI POSTBHADRAVAT INDIA	KARNATAKA		577243	PL0000000000000000G5 Amount for unclaimed and unpaid	24.00	28-Oct-2014
GANGA	DHARMA	GOLUDAR	NA		PRINCIPAL, SCHOOL, OF N INDIA	KARNATAKA		577002	PL0000000000000000G5 Amount for unclaimed and unpaid	6.00	28-Oct-2014
GOVINDA	SETTY	H	H	SRIKANTAPPA	SRI DATTA NILAYAKAUSDA INDIA	KARNATAKA		577201	PL0000000000000000G5 Amount for unclaimed and unpaid	9.00	28-Oct-2014
GURUPADAPPA	C		C	MURIGEPPA	S/O C. MURIGEPPALAND H INDIA	KARNATAKA		577239	PL0000000000000000G5 Amount for unclaimed and unpaid	6.00	28-Oct-2014
GIRIYANNA	S	M	SANGANNA	MUDGOLAPPA	SANGANNA MUDGOLAPPA INDIA	KARNATAKA		577501	PL0000000000000000G5 Amount for unclaimed and unpaid	12.00	28-Oct-2014
GAJANANA	B		B	G	S	RAYKAREWELLERISCHOW INDIA	KARNATAKA	577001	PL0000000000000000G5 Amount for unclaimed and unpaid	12.00	28-Oct-2014
GOPALAKRISHNA	SETTY	H	H	T	RAMAPPA	S/O SRI H.T. RAMAPPA SET INDIA	KARNATAKA	577001	PL0000000000000000G5 Amount for unclaimed and unpaid	12.00	28-Oct-2014
GIRIDHAR	L	T	L	THIMMANNA	S/O SRI L THIMMANNAVAL INDIA	KARNATAKA		577002	PL0000000000000000G5 Amount for unclaimed and unpaid	12.00	28-Oct-2014
GOWRAMMA		I	I	KOTRASAPPA	W/O SRI I.KOTRASAPPAAPP INDIA	KARNATAKA		577001	PL0000000000000000G5 Amount for unclaimed and unpaid	12.00	28-Oct-2014
GOVINDA	RAO	BIDARKUNDI	M	BIDARKUNDI	C/O B.G.MURKUNDAD -RAY INDIA	KARNATAKA		583233	PL0000000000000000G6 Amount for unclaimed and unpaid	6.00	28-Oct-2014
GHEWARCHAND	SHRI	SHRIMALI	MISHRIMALI		S/O MISHRIMALI,C/O M.S. INDIA	KARNATAKA		577001	PL0000000000000000G6 Amount for unclaimed and unpaid	6.00	28-Oct-2014
GNANADEVA	B		B	SATHYANARAYANA	S/O B SATHYANARAYANA R INDIA	KARNATAKA		577002	PL0000000000000000G6 Amount for unclaimed and unpaid	33.00	28-Oct-2014
GANAPATHIPARAMES BHAT			PARAMESWARA	BHAT	S/O PARAMESHWAR BHATE INDIA	KARNATAKA		577001	PL0000000000000000G6 Amount for unclaimed and unpaid	9.00	28-Oct-2014
GOWRAMMA			P	GIRIYAPPA	S/O GIRIYAPPARANTHARA INDIA	KARNATAKA		577001	PL0000000000000000G6 Amount for unclaimed and unpaid	48.00	28-Oct-2014
GANAPATHIRAO	DURGAPPA	SARWADE	DURGAPPA		DOOR NO.61THIBETAR ROA INDIA	KARNATAKA		577001	PL0000000000000000G6 Amount for unclaimed and unpaid	18.00	28-Oct-2014
GOVIND	VENKATESH	JOSHI	VENKATESH	JOSHI	SRI SRINIVAS GOVIND RAO INDIA	KARNATAKA		582101	PL0000000000000000G6 Amount for unclaimed and unpaid	18.00	28-Oct-2014
GURUNATHAPPA	N		DEVERAPPA		S/O SRI DEVERAPPAASME I INDIA	KARNATAKA		577001	PL0000000000000000G6 Amount for unclaimed and unpaid	6.00	28-Oct-2014
GANGADHARA	L	S	L	SHAMBANNA	W/O LASANGI SHAMBANNA INDIA	KARNATAKA		577001	PL0000000000000000G6 Amount for unclaimed and unpaid	6.00	28-Oct-2014
GANESHPAPPA	C	V	C	VEERAPPA	S/O CHIGATHI VEERAPPAN INDIA	KARNATAKA		577001	PL0000000000000000G6 Amount for unclaimed and unpaid	18.00	28-Oct-2014
GOWRAMMA	K		P	PAPANNA	W/O SRI K.PAPANNA SETTY INDIA	KARNATAKA		577002	PL0000000000000000G6 Amount for unclaimed and unpaid	18.00	28-Oct-2014
GIRITHIMMAPPA	B	R	B	RANGAPPA	SRI B. RANGAPPACHOLLET INDIA	KARNATAKA		577001	PL0000000000000000G6 Amount for unclaimed and unpaid	24.00	28-Oct-2014
GOVINDASSETTY	A	H	A	HALAPPA	SETTYNO. 520 INDIA	KARNATAKA		577001	PL0000000000000000G6 Amount for unclaimed and unpaid	18.00	28-Oct-2014
GOPALA	SETTY	M	M	L	SETTY	SRI M.L. SETTY,BLOCK NO.2 INDIA	KARNATAKA	560009	PL0000000000000000G6 Amount for unclaimed and unpaid	42.00	28-Oct-2014
GIRJA	V	B	V	BASAVARAJU	DR.V.BASAVARAJU M.S./D INDIA	KARNATAKA		577004	PL0000000000000000G6 Amount for unclaimed and unpaid	51.00	28-Oct-2014
GOWDA	DODDAMANE	MALLAPPA	VEERAPPA		S/O VEERAPPARAMANAGOT INDIA	KARNATAKA		577201	PL0000000000000000G6 Amount for unclaimed and unpaid	30.00	28-Oct-2014
GANGADHARAPPA	N	N	N	HALAPPA	N.N.HALAPPANO.268/T UP INDIA	KARNATAKA		577002	PL0000000000000000G6 Amount for unclaimed and unpaid	6.00	28-Oct-2014
GIRIDHAR	O	S	O	V	SATHYANARAYANA	O. SATHYANARAYANA SETTY INDIA	KARNATAKA	560053	PL0000000000000000G6 Amount for unclaimed and unpaid	18.00	28-Oct-2014
GURUNATHA	SETTY	R	RAMAKRISHNAPPA		RAMAKRISHNAPPAAGNERA INDIA	KARNATAKA		572143	PL0000000000000000G6 Amount for unclaimed and unpaid	18.00	28-Oct-2014
GAYATHRI	RAMMOHAN	P	P	S	"RANGA SREE" N EXTETIO INDIA	KARNATAKA		583125	PL000		

GOVINDARAJU	E	S	SREENIVASA	MURTHYEV		PANCHAMUKHI APARTMEN	INDIA	MAHARASHTRA	THANE	421301	PL0000000000000052	Amount for unclaimed and unpaid	150.00	28-Oct-2014
G	SABESAN		P	K		FLAT NO 6, BHANI NIKETA	INDIA	KARNATAKA		560021	PL0000000000000052	Amount for unclaimed and unpaid	150.00	28-Oct-2014
GAMINAM	NAGAR		HINDUMAL	NAGAR		C/O GAMINAM HINDUMAL	INDIA	RAJASTHAN		306802	PL0000000000000053	Amount for unclaimed and unpaid	150.00	28-Oct-2014
GANGA	RAM	YADAV	DHIRAJ	SINGH	YADAV	54 RAM BAL NAGARINDR	INDIA	MADHYA PRADESH		452006	PL0000000000000053	Amount for unclaimed and unpaid	150.00	28-Oct-2014
GAVATRI			SATYA	PAL		C/O DEV PRAKASH AGARW	INDIA	RAJASTHAN		302001	PL0000000000000053	Amount for unclaimed and unpaid	150.00	28-Oct-2014
MS	GEETA	GABANI	MOHANBHAI	K	GABANI	97/A, JAWAHARNAGAR,SID	INDIA	GUJARAT	BHARNAGAR	364002	PL0000000000000053	Amount for unclaimed and unpaid	150.00	28-Oct-2014
GELTHA	IYER		SURENIVASAN	IYER		30 GAYATHI APTS FLOT	INDIA	DELHI	NORTH WEST DELHI	110085	PL0000000000000053	Amount for unclaimed and unpaid	150.00	28-Oct-2014
GEORGE	MATHEW	K	THOMAS	MATHEW		THE FEDERAL BANK TGP B	INDIA	KERALA		689445	PL0000000000000053	Amount for unclaimed and unpaid	150.00	28-Oct-2014
GIRJA	RAW	TRIPATHI	BHARGWATI	PRASAD	TRIPATHI	28 K R VATS L/O DUAIR	INDIA	UTTAR PRADESH	DELHI	226001	PL0000000000000054	Amount for unclaimed and unpaid	150.00	28-Oct-2014
GIRIRAJ	BAGRI	S	L	BAGRI		24, CHITRAPUT APARTMEN	INDIA	DELHI	EAST DELHI	110032	PL0000000000000054	Amount for unclaimed and unpaid	150.00	28-Oct-2014
GIRISHKUMAR	DHARAMADAS		DHARAMADAS	MAGANSH	MEHTA	C/O DHARAMANVEER PROVS	INDIA	GUJARAT	GANDHI NAGAR	382845	PL0000000000000054	Amount for unclaimed and unpaid	150.00	28-Oct-2014
GOKULAS	HIRALAL	MEHTA	HIRALAL	MAGANSH	MEHTA	THE MORARIES GOULDERS	INDIA	GUJARAT	PANCH MAHALS	389330	PL0000000000000054	Amount for unclaimed and unpaid	150.00	28-Oct-2014
GOPAKRISHNA	KONDOORU		SURAYANARAYANA			APSRCT BOOK STALPO NA	INDIA	ANDHRA PRADESH		509209	PL0000000000000055	Amount for unclaimed and unpaid	150.00	28-Oct-2014
GOVIND	PATEL		RAMJI			DON WADI VISTARPOST DC	INDIA	GUJARAT	KACHIGH	370465	PL0000000000000055	Amount for unclaimed and unpaid	150.00	28-Oct-2014
GURBACHAN	SINGH		AMRIT	SINGH		RB 20 PHASE I SECTOR 6RK	INDIA	DELHI	SOUTH WEST DELHI	110022	PL0000000000000055	Amount for unclaimed and unpaid	150.00	28-Oct-2014
GURUBACHAN	SINGH		MOHAN	SINGH		C/O GURUBACHAN SINGH I	INDIA	UTTAR PRADESH		247001	PL0000000000000055	Amount for unclaimed and unpaid	150.00	28-Oct-2014
GURUDEV	S	M	MURUGENDRAPP	S	S	NO 16, EVERGREEN HOUSE	INDIA	KARNATAKA		560004	PL0000000000000055	Amount for unclaimed and unpaid	150.00	28-Oct-2014
GURVINDER	SINGH	CHADHA	T	S	CHADHA	W I 8 BASTI GUZANALIND	INDIA	PUNJAB		144002	PL0000000000000055	Amount for unclaimed and unpaid	150.00	28-Oct-2014
GOVIND	HEMANDAS	GAURIA	HEMANDAS			P O BOX 2952ABUDHAKI I	INDIA	MAHARASHTRA		999999	PL0000000000000056	Amount for unclaimed and unpaid	6000.00	28-Oct-2014
GLABANI	MEHTA		NA			9,KAILAS MINGGOLTIAR K	INDIA	MAHARASHTRA		400077	PL0000000000000056	Amount for unclaimed and unpaid	1500.00	28-Oct-2014
GNESH	SHANTILAL	PATEL	SHANTILAL	PANDYA		1/S,KAMARUPA APARTMEN	INDIA	GUJARAT	ANAND	388120	PL0000000000000057	Amount for unclaimed and unpaid	600.00	28-Oct-2014
GIETA	MANJUNATHI	PAI	MANJUNATHI	PAI		62,20A IL MULLIPADY	INDIA	MAHARASHTRA	MUMBAI	400097	PL0000000000000058	Amount for unclaimed and unpaid	60.00	28-Oct-2014
GLABACHAND	MULCHAND	SHAH	MULCHAND	SHAH		SANKRISH BHUVAN,1ST FL	INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000058	Amount for unclaimed and unpaid	60.00	28-Oct-2014
GOLABI	SHAMPU	KAIKHOSROWI	SHAMPU	KAIKHOSROWI		C/O M/S,RASHD BAHMAN	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000058	Amount for unclaimed and unpaid	60.00	28-Oct-2014
GOJANAN	BHALCHANDRA	GORHE	BHALCHANDRA	GORHE		C/O/MANOR GORHE,ACHA	INDIA	MAHARASHTRA		999999	PL0000000000000059	Amount for unclaimed and unpaid	60.00	28-Oct-2014
GANGADHAR	GAMAJI	SHEWALE	GAMAJI	SHEWALE		TYPE IV/4,TATAHUSING C	INDIA	MAHARASHTRA		400074	PL0000000000000059	Amount for unclaimed and unpaid	60.00	28-Oct-2014
GAYAPRASAD,SINGH	SANTBYX	SINGH	SANTBYX	SINGH		ROOM NO.27 PATWA CHAI	INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000059	Amount for unclaimed and unpaid	60.00	28-Oct-2014
GOKUL	KRISHNA	KHAN	KRISHNA	KHAN		16,PODAR BLOCKS, PODAR	INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000059	Amount for unclaimed and unpaid	60.00	28-Oct-2014
GAURANG	A	BHATIA	A	BHATIA		84, NAVRANG PEEDER ROAD	INDIA	MAHARASHTRA	MUMBAI	400026	PL0000000000000059	Amount for unclaimed and unpaid	60.00	28-Oct-2014
GEETA	PRAKASH	SHAH	PRAKASH	SHAH		102, NILMANI APT NO.18A	INDIA	MAHARASHTRA	MUMBAI	400056	PL0000000000000059	Amount for unclaimed and unpaid	60.00	28-Oct-2014
GOPAL	KRISHNA	MULAY	KRISHNA	MULAY		31, ROOPAK ARTEK APTS,B	INDIA	MAHARASHTRA	MUMBAI	400051	PL0000000000000059	Amount for unclaimed and unpaid	60.00	28-Oct-2014
GOPALDAS	HIRALAL	GANDHI	HIRALAL	GANDHI		R/L, ANAND NAGAR SOCIET	INDIA	GUJARAT	VEDODARA	390019	PL0000000000000059	Amount for unclaimed and unpaid	60.00	28-Oct-2014
GIRISHKUMAR	NAVYNTAL	PANDYA	NAVYNTAL	PANDYA		213, ANAND SAGARS E-RIS	INDIA	MAHARASHTRA	THANE	401202	PL0000000000000059	Amount for unclaimed and unpaid	60.00	28-Oct-2014
GOSWAMI	VESSULJI	JAGWANI	VESSULJI	JAGWANI		43, KANAKA 2ND FLOOR	INDIA	MAHARASHTRA		400022	PL0000000000000059	Amount for unclaimed and unpaid	60.00	28-Oct-2014
GOSWIDHAR	SOIBHAI	MUNYAL	SOIBHAI	MUNYAL		C/O KISHANLAL STOKES NA	INDIA	MAHARASHTRA		999999	PL0000000000000059	Amount for unclaimed and unpaid	60.00	28-Oct-2014
GVARS	M	RATHORE	M	RATHORE		"RAM N WAS",127, V. T. R	INDIA	MADHYA PRADESH		457887	PL0000000000000059	Amount for unclaimed and unpaid	60.00	28-Oct-2014
GNESH	SHANKAR	DHVALE	SHANKAR	DHVALE		89,KASBA PETH,DESHPAND	INDIA	MAHARASHTRA	PUNE	411002	PL0000000000000059	Amount for unclaimed and unpaid	180.00	28-Oct-2014
GOODY	BHIKHAI	PATEL	BHIKHAI	PATEL		TYPE I/A10-S.TATA HSG CC	INDIA	MAHARASHTRA		400074	PL0000000000000059	Amount for unclaimed and unpaid	180.00	28-Oct-2014
GOVINDBHAI	KHUSHALBHAI	PATEL	KHUSHALBHAI	PATEL		C/O. GIRISH SHAH & CO.13	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000059	Amount for unclaimed and unpaid	300.00	28-Oct-2014
GEETA	MITTAL		MITTAL			FLAT NO F-11F-74 DILSHAD	INDIA	DELHI	EAST DELHI	110095	PL0000000000000059	Amount for unclaimed and unpaid	300.00	28-Oct-2014
GITADEVI	GAURISHANKER	MODI	GAURISHANKER	MODI		BLOCK NO.13,BHAGWATI B	INDIA	MAHARASHTRA	MUMBAI	400026	PL0000000000000059	Amount for unclaimed and unpaid	60.00	28-Oct-2014
GUINVANTRAI	BHIMJIBHAI	MEHTA	BHIMJIBHAI	MEHTA		C/O M.GUINVANTRAI PVT. I	INDIA	GUJARAT	VEDODARA	390010	PL0000000000000059	Amount for unclaimed and unpaid	360.00	28-Oct-2014
GORDHANDAS	LILADHAR		LILADHAR			POST BOX NO.2704,KALBA	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000059	Amount for unclaimed and unpaid	360.00	28-Oct-2014
GOP	KRISHNA	KHAN	KRISHNA	KHAN		16, PODAR BLOCKS PODAR	INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000059	Amount for unclaimed and unpaid	420.00	28-Oct-2014
GOVANTI	MANJUBHAI	SHETH	MANJUBHAI	SHETH		2ND FLOOR, RAJAB MANZI	INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000059	Amount for unclaimed and unpaid	420.00	28-Oct-2014
GOVANI	MAHAGDO	DHAPHALE	MAHAGDO	DHAPHALE		NAVIN AGARW.D. PHALKE B	INDIA	MUMBAI		400014	PL0000000000000059	Amount for unclaimed and unpaid	420.00	28-Oct-2014
GOLDCHEWER	JEVANDR	BARAI	JEVANDR	BARAI		C/S, 2ND FLOOR,SAPUR B	INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000059	Amount for unclaimed and unpaid	600.00	28-Oct-2014
GLILAM	ABBAS	MULLA	ABBAS	MULLA		MOTI POLE, BOHRA MOHA	INDIA	MAHARASHTRA		999999	PL0000000000000059	Amount for unclaimed and unpaid	600.00	28-Oct-2014
GANGUBAI	LAKSHMAN	PARALAKAR	LAKSHMAN	PARALAKAR		218, DADODKAR JORJAMAL	INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000059	Amount for unclaimed and unpaid	600.00	28-Oct-2014
GOVIND	SHANTARAM	MUZUMDAR	SHANTARAM	MUZUMDAR		C/S-2, NAV SARAKESHAV I	INDIA	MAHARASHTRA	MUMBAI	400064	PL0000000000000059	Amount for unclaimed and unpaid	600.00	28-Oct-2014
GURUCHARAN	RIKHY	NA				503,STOCK EXCHANGE TOY	INDIA	MAHARASHTRA		400023	PL0000000000000059	Amount for unclaimed and unpaid	600.00	28-Oct-2014
GAVATRI	MOTWANI	NA				1/18,RUPAL APARTMENTS, I	INDIA	MAHARASHTRA	MUMBAI	400014	PL0000000000000059	Amount for unclaimed and unpaid	600.00	28-Oct-2014
GAULING	BEGG	NA				1/11A,PALACE ROAD,BANGI	INDIA	KARNATAKA		560052	PL0000000000000059	Amount for unclaimed and unpaid	660.00	28-Oct-2014
GOMIBAI	TECKCHAND					C/O TIP-TOP DRY CLEANER	INDIA	JHARKHAND		834001	PL0000000000000059	Amount for unclaimed and unpaid	1080.00	28-Oct-2014
GRIETA	FERNANDES					A/L,EMERALD,KALINA SUNE	INDIA	MAHARASHTRA	MUMBAI	400098	PL0000000000000059	Amount for unclaimed and unpaid	1200.00	28-Oct-2014
GIRISHKUMAR	INDERCHANDRA	MODI	INDERCHANDRA	MODI		AIAY FLAT NO-5,KASTURBA	INDIA	MAHARASHTRA	MUMBAI	400064	PL0000000000000059	Amount for unclaimed and unpaid	420.00	28-Oct-2014
G	R	VARMA	S	LAXMINARAYAN		APT. NO. 303, "T BLOCK" K	INDIA	KARNATAKA		560005	PL0000000000000059	Amount for unclaimed and unpaid	1872.00	28-Oct-2014
GANGHAM	R	GEHANEY	ROCHIRAM			23 SHANTIVRA SOCIETY,P	INDIA	MAHARASHTRA	PUNE	411017	PL0000000000000059	Amount for unclaimed and unpaid	624.00	28-Oct-2014
GISTENRAJ	SHIVKANT	JUWALE	SHIVKANT			8,16,462 COLONY,RUDA	INDIA	MAHARASHTRA	RANGIR(BH)	402098	PL0000000000000059	Amount for unclaimed and unpaid	408.00	28-Oct-2014
GITTECH	SASAN	B	M	SASAN		0/218 SAKETNEY DELHINE	INDIA	DELHI	NORTH DELHI	110007	PL0000000000000059	Amount for unclaimed and unpaid	624.00	28-Oct-2014
GEETAL	BALASUBRAMANIAM	B	BALASUBRAMANIAM			2/1 LAKSHMANARAYANA ST	INDIA	TAMIL NADU	CHENNAI	600023	PL0000000000000059	Amount for unclaimed and unpaid	624.00	28-Oct-2014
GESALD	JOSEPH	NORONHA	LAWRENCE	NORONHA		C/O C/LETAT'S HOME FOR	INDIA	KARNATAKA		560095	PL0000000000000059	Amount for unclaimed and unpaid	300.00	28-Oct-2014
GIRDHARI	BUDHANWAL	WABI	BUDHANWAL	WABI		C/O SHRI G.K.KABRAA-6/22	INDIA	MAHARASHTRA	MUMBAI	400062	PL0000000000000059	Amount for unclaimed and unpaid	2400.00	28-Oct-2014
GIRDHARILAL	RAMCHAND	PANJABI	RAMCHAND	MOLICHAND	PANJABI	26A-1 M G NAGARMAMUL I	INDIA	MAHARASHTRA		400074	PL0000000000000059	Amount for unclaimed and unpaid	624.00	28-Oct-2014
GIRISH	MANOHARRAO	JOSHI	MANOHARRAO	JOSHI		NAGODA LANE NO 1NR MUJ	INDIA	MAHARASHTRA	NAGPUR	440002	PL0000000000000059	Amount for unclaimed and unpaid	600.00	28-Oct-2014
GOPAL	CHANDRA	NUNDY	BALAI	CHAND	NUNDY	12 B SAGAR DUTT LANE,CL	INDIA	WEST BENGAL		700073	PL0000000000000059	Amount for unclaimed and unpaid	624.00	28-Oct-2014
GOPAL	KRISHNA	MURTYDARVEMULA	KRISHNA	MURTYDARVEMULA		S/O D V H N SARMA BHARA	INDIA	ANDHRA PRADESH		522101	PL0000000000000059	Amount for unclaimed and unpaid	624.00	28-Oct-2014
GOPAL	RAGHUNATH	KHANDOLKAR	RAGHUNATH	GOPAL	KHANDOLKAR	603 RIZVI HOUSE HILL RON	INDIA	MAHARASHTRA	MUMBAI	400050	PL0000000000000059	Amount for unclaimed and unpaid	600.00	28-Oct-2014
GOVINDARAGHAVA	SRIDHARAN	VK	GOVINDARAGHAVAN			511 NEW SCIENTIST HOSTI	INDIA	KARNATAKA		560093	PL0000000000000059	Amount for unclaimed and unpaid	600.00	28-Oct-2014
GURICHARAN	DASS	SHARMA	RAJA	RAJ		2600 SECTOR, 40 CCHANDI	INDIA	CHANDIGARH		160015	PL0000000000000059	Amount for unclaimed and unpaid	624.00	28-Oct-2014
GURPUR	RAMANATH	RAO	GURPUR	SHEESHAGRI	BHAT	SMT,SUSHILA V.PHABHU, C	INDIA	KARNATAKA		560086	PL0000000000000059	Amount for unclaimed and unpaid	600.00	28-Oct-2014
GURUDODDAPPA	GUTHI	G	VEDODAPPA			MEDICAL DIRECTORATARI	INDIA		SOUTH WEST DELHI	110066	PL0000000000000059	Amount for unclaimed and unpaid	600.00	28-Oct-2014
HANSA	CHANDRASEKANT	SHAH	G	CHANDRASEKANT		REKHA BUILDING NO.61,FL	INDIA	MUMBAI		400066	PL0000000000000059	Amount for unclaimed and unpaid	60.00	28-Oct-2014
HANSAGAUJI	HARNATH	SHAH	HARNATH	SHAH		SAPTASHATH ROAD FLAT	INDIA	MAHARASHTRA	MUMBAI	400055	PL0000000000000059	Amount for unclaimed and unpaid	240.00	28-Oct-2014
HANSRAJ	GOPALDAS	UDRESH	GOPALDAS	UDRESH		36 RAMWADI ABOVE YES	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000059	Amount for unclaimed and unpaid	60.00	28-Oct-2014
HARIPRASAD	PREMANAND	PARIKH	PREMANAND	PARIKH		61-D VANDRAVAN CO-OP S	INDIA	MAHARASHTRA		400077	PL0000000000000059	Amount for unclaimed and unpaid	84.00	28-Oct-2014
HARISH	KHEMKA	NA				GRIKUNJAPALRAM ROAD,VI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0000000000000059	Amount for unclaimed and unpaid	333.00	28-Oct-2014
HARISHCHANDRA	RAMCHANDRA	BORKER	NA			BORKER HOUSE19 BORKER	INDIA	MAHARASHTRA	MUMBAI	400028	PL0000000000000059	Amount for unclaimed and unpaid	402.00	28-Oct-2014
HARSHAD	R	SHAH	RAVILAL			S.HARSHAD & CO.1,HATIM	INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000059	Amount for unclaimed and unpaid	91.00	28-Oct-2014
HASMLUKH	SHANKERILAL	DAVE	SHANKERILAL	DAVE		H S DAVE & N H DAVEB2/S	INDIA	MAHARASHTRA	MUMBAI	400097	PL0000000000000059	Amount for unclaimed and unpaid	150.00	28-Oct-2014
HEMANG	JINENDRA	DOSH	JINENDRA	DOSH		C/O NARESH K SHAW103	INDIA							

HARANATHA	KOTI	M	KOTIMALLAPPA	G. KOTI MALLAPPASRI KOTI	INDIA	MAHARASHTRA	999999	PL000000000000000015	Amount for unclaimed and unpaid	6.00	28-Oct-2014		
HAMPAMMA	D	A	V	THIPPERUDRAPPA	C/O V S ANGADI 2 NO.116	INDIA	KARNATAKA	577002	PL000000000000000015	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
HALAPPA	C	BASAPPA			SRI BASAPPAEX VP.CHAUHAN	INDIA	KARNATAKA	570012	PL000000000000000015	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
HEMALATHA	K	V	K	VASANTHAKUMAR	W/O SRI K VASANTHAKUMAR	INDIA	KARNATAKA	577111	PL000000000000000015	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
HALLUR	NAGARAJ		HALLUR	HALAPPA	SRI HALLUR HALAPPAMERIC	INDIA	KARNATAKA	577001	PL000000000000000015	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
HANUMANTHAPPA	PATEL	B	BASAPPA	LANGOJI	S/O BASAPPA, AGRILSTANI	INDIA	MAHARASHTRA	999999	PL000000000000000015	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
HANUMANTHAPPA	RAO	K	LANGOJI	RAO	S/O. LINGOJI RAOI MANI F	INDIA	MAHARASHTRA	999999	PL000000000000000015	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
HANUMANTHAPPA	L		UNGAPPA		S/O UNGAPPAAGARICULTUR	INDIA	MAHARASHTRA	999999	PL000000000000000015	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
HANUMANTHAPPA	B		BHIMACHAR		SRI SATYANARAYANA -JI	INDIA	KARNATAKA	577101	PL000000000000000015	Amount for unclaimed and unpaid	24.00	28-Oct-2014	
H	N	KRISHNA	H	T	NARAYANA	INDIA	KARNATAKA	577213	PL000000000000000015	Amount for unclaimed and unpaid	33.00	28-Oct-2014	
H	N	VISWANATHA	H	T	NARAYANA	INDIA	KARNATAKA	577201	PL000000000000000015	Amount for unclaimed and unpaid	33.00	28-Oct-2014	
HANUMANTHAPPA	D	C	E	CHANNABASAPPA	S/O E CHANNABASAPPAAGI	INDIA	KARNATAKA	577552	PL000000000000000015	Amount for unclaimed and unpaid	30.00	28-Oct-2014	
H	R	NAGARAJA	K	RAMADASA	SETTY	S/O K.RAMADASA SETTYGGI	INDIA	KARNATAKA	572143	PL000000000000000015	Amount for unclaimed and unpaid	24.00	28-Oct-2014
H	K	AGARWAL	P	C	MANAV	S/O DR.P.C.MANAV194,2NE	INDIA	KARNATAKA	560034	PL000000000000000015	Amount for unclaimed and unpaid	6.00	28-Oct-2014
H	ANAND		NA		M/S PAVADI TEX.M.H.ROJE	INDIA	KARNATAKA	577501	PL000000000000000040	Amount for unclaimed and unpaid	3.00	28-Oct-2014	
HEMA	A	MEHTA	ACHOK	C	MEHTA	PARREKH BUILDING 3RD FL	INDIA	MAHARASHTRA	400004	PL000000000000000040	Amount for unclaimed and unpaid	30.00	28-Oct-2014
H	S	NAGASHWARAN	S	NAGASHWARAN	209,T.V.INDUSTRIAL ESTATI	INDIA	MAHARASHTRA	400025	PL000000000000000050	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
HARENDRA	SHANKAR	N	RATNESHWAR	N	RATNESHWAR	35 KAU BARI APARTMENTS	INDIA	DELHI	110001	PL000000000000000050	Amount for unclaimed and unpaid	150.00	28-Oct-2014
HARESH	N				49 MANMOHAN SOCIETYB	INDIA	GUJARAT	384002	PL000000000000000050	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
HENRY	PAIS		ANITA		1/26, KUNJI NIVASAGAHKA	INDIA	MAHARASHTRA	400102	PL000000000000000050	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
HILDA	ANITA	DSOULZA	ANITA	DSOULZA	AWAZON ST F1CDST1 38BA	INDIA	MAHARASHTRA	400050	PL000000000000000062	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
HIRANATH	JOSSA	JOSSA	JOSSA		SOHA SVI NESTBUNGALOW	INDIA	MAHARASHTRA	400013	PL000000000000000063	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
HARI	PATIL	V	VITHO	PATIL	6/53, B D D CHAWN N WJ	INDIA	MAHARASHTRA	400013	PL000000000000000063	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
HIRAK	KUMAR	MUKHARJEE	MUNSH	CHANDRA	MUKHARJEE	C-2 BRII NAGAR STATION R	INDIA	GUJARAT	393001	PL000000000000000063	Amount for unclaimed and unpaid	150.00	28-Oct-2014
HANSABEN	RAMANI		LAWAIBHAI	RAMANI	C/O DR L J RAMANGOVERY	INDIA	GUJARAT	365535	PL000000000000000063	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
HARENDRA	MEHTA		NA		C/O NAVDURGA WELDING	INDIA	GUJARAT	363641	PL000000000000000064	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
HARI	RAM		NANDU	RAM	H NO 208 KRISHNA GALI N	INDIA	DELHI	110053	PL000000000000000064	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
HARISH	C	GUPTA	INDRA	SWEROOP	GUPTA	B-14, USDEV APPTS P.P. R	INDIA	MAHARASHTRA	400069	PL000000000000000064	Amount for unclaimed and unpaid	150.00	28-Oct-2014
HARMEET	SINGH	TIWANA	GURNAM	SINGH	53-D DELITE COLONYPATIA	INDIA	PUNJAB	147001	PL000000000000000064	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
HARSHA	MEHTA		DIPAK	DHIRAJAL	MEHTA	MOTA LACHANIYA STAFARAI	INDIA	GUJARAT	365540	PL000000000000000065	Amount for unclaimed and unpaid	150.00	28-Oct-2014
HEMA	VIJAY		M	C	VIJAY	4-C 17 TALWANDI RHKOTI	INDIA	RAJASTHAN	324005	PL000000000000000065	Amount for unclaimed and unpaid	300.00	28-Oct-2014
HEMALBEN	M	YADAV	MANISH	J	YADAV	GANDHI GRAM STREET NO	INDIA	GUJARAT	360005	PL000000000000000066	Amount for unclaimed and unpaid	150.00	28-Oct-2014
HEMANT	CARPENTER		JASUBHAI	CARPENTER	25 RIDDER SOCIETYTHK DYA	INDIA	GUJARAT	380061	PL000000000000000066	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
HIRANAND	DHANAMODAS	AKHJA	DHANAMODAS	AKHJA	C/O HIRANAND MOTR NANG	INDIA	GUJARAT	392011	PL000000000000000066	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
HULSANI	IBRAHIM	PETKAR	I	A	PETKAR	368, NAYAN NAGARIS/SH	INDIA	GUJARAT	382345	PL000000000000000066	Amount for unclaimed and unpaid	150.00	28-Oct-2014
HIMATLAL	MOHANLAL		NA		204 B JASWINE APPARTME	INDIA	MAHARASHTRA	400010	PL000000000000000067	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
HIRALAXMI	BHOGLIL	MEHTA	BHOGLIL	MEHTA	593 JAMES JAMSHED ROAD	INDIA	MAHARASHTRA	400019	PL000000000000000004	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
HEMA	RATILAL	MEHTA	RATILAL	MEHTA	F/204,GANESH DHAM,GAV	INDIA	MAHARASHTRA	400081	PL000000000000000004	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
HARIYANNA	KALLAMBELLA	TIRUMALARAO	KALLAMBELLA	TIRUMALARAO	214/5765 PANT NAGAR,UD	INDIA	MAHARASHTRA	400075	PL000000000000000004	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
HATIMABHAI	HASANBHAI		NA		153, GROUND FLR J BLOCK	INDIA	KARNATAKA	560010	PL000000000000000004	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
HARISH	SHIKHARCHAND	JHAVERI	SHIKHARCHAND	JHAVERI	C/O. HATIM BROTHERS,302	INDIA	MAHARASHTRA	400003	PL000000000000000004	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
HARISH	MANEKLAL	SHAH	MANEKLAL	SHAH	MILAN CO OP HSG SOCIET	INDIA	MAHARASHTRA	999999	PL000000000000000004	Amount for unclaimed and unpaid	180.00	28-Oct-2014	
HIRAL	RAMCHANDRA	GARGATE	RAMCHANDRA	GARGATE	38/B,SONAWALA BLDG,TAL	INDIA	MAHARASHTRA	400007	PL000000000000000004	Amount for unclaimed and unpaid	180.00	28-Oct-2014	
HUNGRAJ	SONI				TIGLUL, SHRAM SAPHALYA	INDIA	MAHARASHTRA	411004	PL000000000000000004	Amount for unclaimed and unpaid	240.00	28-Oct-2014	
HARIRAM	C	GOPWANI	C	GOPWANI	105,SHYAM BLDG, SION C	INDIA	MAHARASHTRA	400022	PL000000000000000004	Amount for unclaimed and unpaid	300.00	28-Oct-2014	
HIRANT	SHANKAR	CHITANTHIA	SHANKAR	CHITANTHIA	FLAT NO 11 JASHAN MAHAL	INDIA	MAHARASHTRA	411001	PL000000000000000004	Amount for unclaimed and unpaid	300.00	28-Oct-2014	
HESANT	VASANT	DESAI	VASANT	DESAI	10/2DA, ALCA NAGAR,LOD	INDIA	MAHARASHTRA	400101	PL000000000000000004	Amount for unclaimed and unpaid	300.00	28-Oct-2014	
HARESH	GHANSHANI				8/7E, SEA FACE PARKBILWA	INDIA	MAHARASHTRA	400026	PL000000000000000004	Amount for unclaimed and unpaid	120.00	28-Oct-2014	
HARILAL	KALYANI	SHAH	KALYANI	SHAH	E-26,SHANTI KUNJ,2ND FL	INDIA	MAHARASHTRA	411001	PL000000000000000004	Amount for unclaimed and unpaid	300.00	28-Oct-2014	
HARENDRA	CHAGANLAL	DESAI	CHAGANLAL	DESAI	46,RLA RD,VILE PARLE,MU	INDIA	MAHARASHTRA	400056	PL000000000000000004	Amount for unclaimed and unpaid	360.00	28-Oct-2014	
HIREN	A	VIVAS	ARVIND	VIVAS	37 ROSHAN MAHAL 3RD FL	INDIA	MAHARASHTRA	400007	PL000000000000000004	Amount for unclaimed and unpaid	360.00	28-Oct-2014	
HEMLATA	ARVIND	MEHTA	ARVIND	MEHTA	181/4961 PANT NAGAR,SH	INDIA	MAHARASHTRA	400075	PL000000000000000004	Amount for unclaimed and unpaid	360.00	28-Oct-2014	
HANSA	MAHASUKHLAL	SHAH	MAHASUKHLAL	SHAH	453/48,LOTA MANSION,L1	INDIA	MAHARASHTRA	400052	PL000000000000000004	Amount for unclaimed and unpaid	420.00	28-Oct-2014	
HARENDRASHAN	KAUR		NA		96, KIKA STREET,1ST FLOOR	INDIA	MAHARASHTRA	400004	PL000000000000000004	Amount for unclaimed and unpaid	420.00	28-Oct-2014	
HARI	MOHAN	RASTOGI	MOHAN	RASTOGI	436R, MODEL TOWNLUND	INDIA	PUNJAB	141002	PL000000000000000004	Amount for unclaimed and unpaid	420.00	28-Oct-2014	
HIRESH	K	RANEA	K	RANEA	215/78-C SUBHASH MARGI	INDIA	UTTAR PRADESH	226003	PL000000000000000004	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
HANSA	K	PATEL	K	PATEL	536,GANESH PETHNAND S	INDIA	MAHARASHTRA	411002	PL000000000000000004	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
HARJANT	TRIVEDI	MANISHANKAR	TRIVEDI	MANISHANKAR	1 A/9,GANWALA APARTMENT	INDIA	MAHARASHTRA	400092	PL000000000000000004	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
HARGOVIND	MESCHI	UDRESH	MESCHI	UDRESH	48, MEHTA BUILDINGNAR	INDIA	MAHARASHTRA	400019	PL000000000000000004	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
HARESHAD	TULSIDAS	KHAMANI	TULSIDAS	KHAMANI	LAS PALMAS,LITTLE GIBBS R	INDIA	MAHARASHTRA	400006	PL000000000000000004	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
HALIMABIBI	AHMED	PIPERDI	AHMED	PIPERDI	GODAVARI WATER & ELECT	INDIA	MAHARASHTRA	400092	PL000000000000000004	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
HEENA	PRAVIN	SAVLA	PRAVIN	SAVLA	CHHA CHHA MOHALLA,BAN	INDIA	GUJARAT	395005	PL000000000000000004	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
HALIMABIBI	AHMED	MOHMED	AHMED	MOHMED	8/3,"JANIKVAS",SUNDER LA	INDIA	MAHARASHTRA	400064	PL000000000000000004	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
HAI	ADAMBHAI	HAI	ADAMBHAI	HAI	7/227,BOTA WALA MARG,L	INDIA	GUJARAT	395005	PL000000000000000004	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
HARESHADBHAI	RAMBHAI	AMIN	RAMBHAI	AMIN	C/O. GUJARAT MATCH TRAI	INDIA	GUJARAT	387001	PL000000000000000004	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
HIMATLAL	KESHWALAL	SHAH	KESHWALAL	SHAH	MANI BHAVAN,NEAR MAHA	INDIA	GUJARAT	380008	PL000000000000000004	Amount for unclaimed and unpaid	720.00	28-Oct-2014	
HIMALATA	PRASMAL	MEHTA	PRASMAL	MEHTA	54, A JAY PRAKASH PETH2	INDIA	MAHARASHTRA	400058	PL000000000000000004	Amount for unclaimed and unpaid	720.00	28-Oct-2014	
HABANSALAL	BANDISHAR	GUPTA	BANDISHAR	GUPTA	126/5, SHUKRAWAR ROAD	INDIA	MAHARASHTRA	411002	PL000000000000000004	Amount for unclaimed and unpaid	720.00	28-Oct-2014	
HAREN	RAMANBHAI	JHAVERI	RAMANBHAI	JHAVERI	INDIA STEEL COMPLEXANT	INDIA	MAHARASHTRA	400037	PL000000000000000004	Amount for unclaimed and unpaid	900.00	28-Oct-2014	
HANGA	HARIDAS	MEHTA	HARIDAS	MEHTA	VASANT KUNJ, KALYANI ST	INDIA	GUJARAT	380006	PL000000000000000004	Amount for unclaimed and unpaid	900.00	28-Oct-2014	
HARESH	CHAND	METTLA	CHAND	METTLA	7,NANAK CO HOLDING SOC	INDIA	MAHARASHTRA	400016	PL000000000000000004	Amount for unclaimed and unpaid	900.00	28-Oct-2014	
HAKIMABUDIN	MOHSINBHAI				C/O. SHED NARAIN & SONS	INDIA	MAHARASHTRA	400026	PL000000000000000004	Amount for unclaimed and unpaid	1200.00	28-Oct-2014	
HEMLATA	KANTILAL	KHANDIWALA	KANTILAL	KHANDIWALA	INDIA HOUSE NO 2 BLOCK	INDIA	MAHARASHTRA	400026	PL000000000000000004	Amount for unclaimed and unpaid	2980.00	28-Oct-2014	
HEMANG	AJAY	SHAH	AJAY	SHAH	303,SHUBHAM APARTMENT	INDIA	GUJARAT	395007	PL000000000000000004	Amount for unclaimed and unpaid	3000.00	28-Oct-2014	
HARENDRAJAL	SHANKERJAL	PARIKH	SHANKERJAL	PARIKH	9,NATRAJ,121 S.V.ROAD,SA	INDIA	MAHARASHTRA	400054	PL000000000000000004	Amount for unclaimed and unpaid	3000.00	28-Oct-2014	
HEMANT	JIVRAJ	SHAH	JIVRAJ	SHAH	C/O. S. V. PARIKH & CO,12	INDIA	GUJARAT	395003	PL000000000000000004	Amount for unclaimed and unpaid	3420.00	28-Oct-2014	
HEMANT	V	SHAH	V	SHAH	"JYOTI"BLOCK NO-A 17-18,	INDIA	MAHARASHTRA	400037	PL000000000000000004	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
HEMAT	V	SHAH	V	SHAH	BLOCK NO.2 , PATEL NIVAS	INDIA	MAHARASHTRA	400006	PL000000000000000004	Amount for unclaimed and unpaid	1320.00	28-Oct-2014	
H	PRAVIN	VIKEL	P	K	VIKEL	BLOCK NO.2 , PATEL NIVAS	INDIA	MAHARASHTRA	400006	PL000000000000000004	Amount for unclaimed and unpaid	1320.00	28-Oct-2014
HEMA	S	NAGASHWARAN	H	R	SHUKANTA	214 PANERAPOLR ROAD	INDIA	MAHARASHTRA	400004	PL000000000000000004	Amount for unclaimed and unpaid	2400.00	28-Oct-2014
HAMIDA	ABUBAKER	MERCHANT	ABUBAKER	E	MERCHANT	209,T V INDUSTRIAL ESTATI	INDIA	MAHARASHTRA	400025	PL000000000000000004	Amount for unclaimed and unpaid	5616.00	28-Oct-2014
HAREADSHAN	T	SHEETH	TRIBHOVANDAS	SHEETH	CENTRAL LINE DEPTOSTA1	INDIA	MAHARASHTRA	400007	PL000000000000000004	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
HARENDRA	M	BAROT	MAHENDRABHAI	BAROT	"BUDHISAGAR"SHR LAKSHI	INDIA	GUJARAT	360001	PL000000000000000004	Amount for unclaimed and unpaid	624.00	28-Oct-2014	
HARESH	SHANKAR		HARI	SHANKAR	C/O H H BARTHPANJAB N	INDIA	GUJARAT	387001	PL000000000000000004	Amount for unclaimed and unpaid	624.00	28-Oct-2014	
HARESH	ANANTRAI	SUNDERJI	ANANTRAI	SUNDERJI	35, KAU BARI APARTMENTS	INDIA	DELHI	110001	PL000000000000000004	Amount for unclaimed and unpaid	624.00	28-Oct-2014	
HARISH	CHANDRA	PANDE	B	D	PANDE	26,RIDNESHWAR SOCIETY	INDIA	GUJARAT	380012	PL000000000000000004	Amount for unclaimed and unpaid	624.00	28-Oct-2014
HARISH	KUMAR	PURI	NAND	LAL	PANDE	A 14 MAHAVIR							

1	ADARSH	C	BHAGAT	AHMED	BHAGAT	AT P.O. DABHOLYA MARC INDIA	GUJARAT	NAVSARI	296415	PL0000000000000001	Amount for unclaimed and unpaid	2100.00	28-Oct-2014	
2	INDRAVADANA	C	PARIKH C	PARIKH C	PARIKH C	58/5 NAVYUG NAGARPORE INDIA	MAHARASHTRA		400036	PL0000000000000001P	Amount for unclaimed and unpaid	24.00	28-Oct-2014	
3	JAGANNATH	NARHARI	GANGAWANE	NARHARI	GANGAWANE	SWASTI SALES CORPORATION INDIA	GUJARAT	ANAND	388001	PL0000000000000000	Amount for unclaimed and unpaid	84.00	28-Oct-2014	
4	JAGDIPSINGH	JOGINDERKSINGH		NA		C/O JOGINDERKSINGH INDIA	MAHARASHTRA	PUNE	411003	PL0000000000000001	Amount for unclaimed and unpaid	420.00	28-Oct-2014	
5	JAGMEETSINGH	SEKHON		NA		DAKHA HOUSE/75 MODEL INDIA	DELHI	NORTH WEST DELHI	110009	PL0000000000000002	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
6	JAMJU	PURSHOTTAM		NA		PURSHOTTAM NAVSATHI F INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000004	Amount for unclaimed and unpaid	360.00	28-Oct-2014	
7	JASHUBEN	JAMNADAS	SHAH	JAMNADAS	SHAH	8 GULABARI BLDGGAZDAR INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000004	Amount for unclaimed and unpaid	333.00	28-Oct-2014	
8	JAYABEN	RAMLAL	PATEL	RAMLAL	PATEL	8 MADHAV KUNDHOTI ROAD INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000011	Amount for unclaimed and unpaid	81.00	28-Oct-2014	
9	JAYANT	VRJALAL	SHAH	VRJALAL	SHAH	902 JYVAN VIKRAMNAGAR M INDIA	MAHARASHTRA	MUMBAI	400069	PL0000000000000013	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
10	JAYANTILAL	BHURALAL	UDANI	BHURALAL	UDANI	KASHIBHAI THIRAKETI ST 17 INDIA	MAHARASHTRA	MUMBAI	400069	PL0000000000000014	Amount for unclaimed and unpaid	240.00	28-Oct-2014	
11	JAYESH	DANDAKORADS	MEHTA	DANDAKORADS	MEHTA	RACHA K KSHINNAKSHINDIA	MAHARASHTRA	MUMBAI	400066	PL0000000000000015	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
12	JAYSHREE	RAMKESHCANDRA	PATEL	RAMKESHCANDRA	PATEL	58/60 GDA STATH FLOOR INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000018	Amount for unclaimed and unpaid	84.00	28-Oct-2014	
13	JERBANOO	KHURSHED	JEHANGIR	KHURSHED	JEHANGIR	WADIA BUILDINGSAMOLDIA INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000015	Amount for unclaimed and unpaid	120.00	28-Oct-2014	
14	JERBANOO	KHURSHED	JEHANGIR	KHURSHED	JEHANGIR	WADIA BLDPRINCENESS STR INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000020	Amount for unclaimed and unpaid	120.00	28-Oct-2014	
15	JERBANOO	KHURSHED	JEHANGIR	KHURSHED	JEHANGIR	WADIA BUILDINGSTH FLOOR INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000022	Amount for unclaimed and unpaid	480.00	28-Oct-2014	
16	JIVRAJ	NEMAI	JAIN	NEMAI	JAIN	CHANDRAKIVA JAWA BANDI INDIA	MAHARASHTRA		999999	PL0000000000000024	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
17	JYOTSANA	JAYANT	SHAH	JAYANT	SHAH	41/5 STOCK EXCHANGE TQY INDIA	MAHARASHTRA		400023	PL0000000000000021	Amount for unclaimed and unpaid	240.00	28-Oct-2014	
18	JAYSHREE	MEHTA	NA			601 HERITAGE VIEW,DADA INDIA	MAHARASHTRA	MUMBAI	400056	PL0000000000000031	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
19	JYASUNATI	MAHESH	MODI	MAHESH	MODI	3-KOTHSWASHI DASHWANE'S INDIA	MAHARASHTRA		400056	PL0000000000000034	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
20	JYASHWILAL	NATHALAL	DODSHI	NATHALAL	DODSHI	VALJANI BHAYAN, GINDI FC INDIA	MAHARASHTRA		400080	PL0000000000000038	Amount for unclaimed and unpaid	120.00	28-Oct-2014	
21	JAYESH	PRANVACHANDRA	MODI	PRANVACHANDRA	K	40/401 CHAMBERS, 2ND FL INDIA	MAHARASHTRA		400080	PL0000000000000039	Amount for unclaimed and unpaid	120.00	28-Oct-2014	
22	JYASWANTRAI	K	DESAI	K	M	391/2 AKHINWAD BUILDING INDIA	MAHARASHTRA	THANE	401101	PL0000000000000041	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
23	JYASHWANTILAL	A	GANDHI	AMBALAL		ASHISHKUMAR AMBALA,S J INDIA	GUJARAT	KHEDA	387001	PL0000000000000044	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
24	J	S		SARVAMANGALAMMA	SOMASEKHAR	PATEL ROADJAGAJIURMATH INDIA	KARNATAKA		577328	PL0000000000000048	Amount for unclaimed and unpaid	24.00	28-Oct-2014	
25	J	G		AKSHIMAN	NA	NRI SRJ JPPANA KATHMEINDIA	KARNATAKA		577501	PL0000000000000051	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
26	JAGDISH	S	INGLE	SHANKER		202,SARITA BLDG,,MUMBAI INDIA	MAHARASHTRA	MUMBAI	400068	PL0000000000000054	Amount for unclaimed and unpaid	300.00	28-Oct-2014	
27	JASMA	CHETAN	VAGHELA	CHETAN		10/73,VYAG NAGARI ANNEI INDIA	MAHARASHTRA	THANE	400061	PL0000000000000060	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
28	JASODABEN	KANTILAL	SHIAH	KANTILAL		76/PAREKH NIVASGAZDAR INDIA	MAHARASHTRA		400002	PL0000000000000061	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
29	JANKI	SINHA	RAM			AFIUR FINANCE LTDARAJI INDIA	999999		999999	PL0000000000000081	Amount for unclaimed and unpaid	300.00	28-Oct-2014	
30	JISABAI	TULSIDAS	BHATIA	TULSIDAS		PLOT NO 8 GYANDPE SOC INDIA	MAHARASHTRA	RUNAGAR(MH)	411001	PL0000000000000081	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
31	JAVA	NARESH	SADNANI	N	T	54 BACINATHI APARTMENT INDIA	MAHARASHTRA		400092	PL0000000000000092	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
32	JAYANMBA			DODDA	VENKAPPA	W/O SRI DODDA VENKAPP INDIA	KARNATAKA		577001	PL0000000000000155	Amount for unclaimed and unpaid	448.00	28-Oct-2014	
33	JAYANMBA			T	N	W/O SRI T.N. HANUMANTHA INDIA	KARNATAKA		560005	PL0000000000000155	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
34	JAYALAKSHMI	N	S	N	V	SRINIVASA	KARNATAKA		577004	PL0000000000000155	Amount for unclaimed and unpaid	84.00	28-Oct-2014	
35	JAYANMBA			K	S	GURUNATH	KARNATAKA		577002	PL0000000000000151	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
36	JAYADEVA	SASTRY	S	MAHABALA	SASTRY	S/O MAHABALA SASTRY S.J INDIA	KARNATAKA		577201	PL0000000000000151	Amount for unclaimed and unpaid	108.00	28-Oct-2014	
37	JAYAPPA C			GOWDA	B	CHANNABASAPPA	KARNATAKA		577005	PL0000000000000151	Amount for unclaimed and unpaid	30.00	28-Oct-2014	
38	JANAMMA			CHANNAGIRI	G	MUNDAPPA	SETTY		577001	PL0000000000000151	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
39	JAYAMMA S	P	S			PALEKSHA	SETTY		999999	PL0000000000000151	Amount for unclaimed and unpaid	30.00	28-Oct-2014	
40	JAYAPPA G	T	G	T	L	BSAVALINGAPPA	JAIN		999999	PL0000000000000151	Amount for unclaimed and unpaid	24.00	28-Oct-2014	
41	JAYALAKSHIMAMMA			T	L	GOPAKRISHNA	KARNATAKA		577201	PL0000000000000152	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
42	JOSHI	H	C	CHEKKORAD	S	JOSHI	S/O CHIKKO RADJ JOSHI INDIA	MAHARASHTRA		999999	PL0000000000000152	Amount for unclaimed and unpaid	9.00	28-Oct-2014
43	JAYANBARA	S	L	MAURIGAPPA	L	MAURIGAPPA	KARNATAKA		577001	PL0000000000000152	Amount for unclaimed and unpaid	9.00	28-Oct-2014	
44	JAYANBARA	S	L	MAURIGAPPA	L	MAURIGAPPA	KARNATAKA		577001	PL0000000000000152	Amount for unclaimed and unpaid	9.00	28-Oct-2014	
45	JAYANVA	E	S	ELAKAL	SAMBA	S/O ELAKAL SANGAPPA INDIA	KARNATAKA		577001	PL0000000000000152	Amount for unclaimed and unpaid	24.00	28-Oct-2014	
46	JAYANARAJAMHELUM	M	S	MADAM	SAMBA	S/O SRI MADAM SAMBALA INDIA	MAHARASHTRA		999999	PL0000000000000152	Amount for unclaimed and unpaid	36.00	28-Oct-2014	
47	JAYAPPA K	G	K	G	K	REVINASIDDAPPA	KARNATAKA		577001	PL0000000000000152	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
48	JAYABHAVA M	K	M	K	K	C/O M.K.SHIVPPA & SONE INDIA	KARNATAKA		577001	PL0000000000000152	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
49	JAYANNA	N	C	N	JAYANNA	HUNDEKAR	M/G/F R J JAYANNA HJ INDIA	KARNATAKA	577001	PL0000000000000152	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
50	JAYALAKSHMI C	L	C	SUNDARAJA	SETTY	W/O SRI C.S.SUNDARARAJA INDIA	MAHARASHTRA		999999	PL0000000000000151	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
51	JAYAMMA S	V	S	R	THIMMANNA	VENKATARAMANNAH	KARNATAKA		577201	PL0000000000000154	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
52	JAGANATH L	T	L	K	THIMMANNA	SRI LTHIMMANNA/C/O LAX INDIA	KARNATAKA		577001	PL0000000000000154	Amount for unclaimed and unpaid	9.00	28-Oct-2014	
53	JAYANNA S	S	S	SANGAPPA		SRI SANGAPPA, M/S SHAM INDIA	KARNATAKA		577001	PL0000000000000154	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
54	JAGACHAMBA B	S	S	A	V	SOMASEKHARA	KARNATAKA		577001	PL0000000000000154	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
55	JAYANTHI A	A	V	A	V	AYIDDI	KARNATAKA		571440	PL0000000000000155	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
56	JAYANTHI S	S	S	SATYANARAYANA		"SRINIVASA" NO 5,7th CR INDIA	KARNATAKA		560061	PL0000000000000155	Amount for unclaimed and unpaid	9.00	28-Oct-2014	
57	JAYLAKSHMI R	S	R	L	SATHYANARAYANA	SRI R.L.SATHYANARAYANA INDIA	KARNATAKA		577001	PL0000000000000154	Amount for unclaimed and unpaid	594.00	28-Oct-2014	
58	JAYAMMA J	J	J	SHANKARAPPA		JSHARANAPPA C/O SRI C.S INDIA	MAHARASHTRA		999999	PL0000000000000154	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
59	JAYAMMA J	J	V	J	J	JOIS	M/G/ SRI J.V.JOIS NO.97, JA INDIA	KARNATAKA	560076	PL0000000000000154	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
60	JAYALAKSHMI INAMDAR		MURALI CHAR			W/O SRI MURALI CHAR IN INDIA	KARNATAKA		580023	PL0000000000000154	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
61	JAYANNA D	T	D	M	THIPPANNA	D.M.THIPPANNA M/S D.M. INDIA	KARNATAKA		577501	PL0000000000000151	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
62	JAYAMMA K	K	K	KASALA	S	KANTHARAJ	KARNATAKA		577002	PL0000000000000151	Amount for unclaimed and unpaid	48.00	28-Oct-2014	
63	JAGANATHA S	SETTY	R	RAMAKRISHNAPPA	J	SRI RAMAKRISHNAPPA/ME INDIA	KARNATAKA		577501	PL0000000000000151	Amount for unclaimed and unpaid	30.00	28-Oct-2014	
64	JYOTHI VISHALA	R	R	V	GOPAKRISHNA	SRI R.V.GOPAKRISHNA INDIA	KARNATAKA		577001	PL0000000000000151	Amount for unclaimed and unpaid	53.00	28-Oct-2014	
65	JYOTHI S	SETTY	H	R	ADWATHANARAYANA	SRI R.A.ADWATHANARAYANA INDIA	KARNATAKA		577001	PL0000000000000151	Amount for unclaimed and unpaid	42.00	28-Oct-2014	
66	JAYANNA G	C	G	B	C	C/CLRF SHETTYAPPROST INDIA	KARNATAKA		581101	PL0000000000000151	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
67	JAMLIKSHIKAR K	R	K	K	RANGAPPA	K	RANGAPPA	KARNATAKA	577001	PL0000000000000158	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
68	JOIS V	L	L	V	J	JOIS	C/O SRI J.V.JOIS NO.97, JA INDIA	KARNATAKA	560076	PL0000000000000155	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
69	JAYAMMA N	N	N	PANCHAKSHARAPPA		W/O N.PANCHAKSHARAPP INDIA	KARNATAKA		577201	PL0000000000000155	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
70	JAYAPRAKASH B	DB	BHOGAPPA			S/O B.BHOGAPPA/BEHND INDIA	MAHARASHTRA		999999	PL0000000000000155	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
71	JAYARAMAASH R		RAMAIAH			AGRICULTURISTMATHODINDIA	MAHARASHTRA		999999	PL0000000000000166	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
72	JAGADEESH K	M	MOOLA	M	K	SIVARAY	C/O SMT YATHIRAJUMMA S INDIA	KARNATAKA	573201	PL0000000000000166	Amount for unclaimed and unpaid	276.00	28-Oct-2014	
73	JAYASHREE M	M	M	SIDDARAMESWAR		SRI M.SIDDARAMESWARA, INDIA	KARNATAKA		577001	PL0000000000000161	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
74	JYSHWANTILAL	AMBALAL	GANDHI	AMBALAL		ASHISHKUMAR AMBALA, S INDIA	GUJARAT	KHEDA	387001	PL0000000000000401	Amount for unclaimed and unpaid	51.00	28-Oct-2014	
75	JOSWANT	NANMAL	JAVIER	NANMAL		K.RANGAPPAATRAKATPOC INDIA	MAHARASHTRA		999999	PL0000000000000401	Amount for unclaimed and unpaid	102.00	28-Oct-2014	
76	JAYASHREE RAJ	INAMDAR	MURILIO CHAR	INAMDAR		W/O MURILIO CHAR INAMDAR INDIA	KARNATAKA		580023	PL0000000000000402	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
77	JAYASHREE RAJ	INAMDAR	MURILIO CHAR	INAMDAR		VIGRAH VASTRALABHARILAG INDIA	KARNATAKA		573114	PL0000000000000401	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
78	JYOTHI BHUSHAN	N	N	NAGABHUSHAN	N	S I STONE CRUSHER INDIA	KARNATAKA		577527	PL0000000000000401	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
79	JAGDISH PRANSHANKER	VORA	PRANSHANKER	VORA		C/O P N VORA & COVARAY INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000504	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
80	JAMSHED K	TAMBOLI	K	TAMBOLI		16 QUEING GARDENHEAD INDIA	MAHARASHTRA	PUNE	411001	PL0000000000000507	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
81	JASIR SINGH	BKASHI	SINGH	BKASHI		7 B SUNGET HEIGHTS,59 PA INDIA	MAHARASHTRA		400050	PL0000000000000507	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
82	JASMEET SINGH	NA	NA			B-5 SOUTH MOTI BAGHNEI INDIA	DELHI	SOUTH WEST DELHI	110021	PL0000000000000511	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
83	JAYANTHI BAI	NA	NA			C/O DHIRENDRA KUMAR'S INDIA	TAMIL NADU	CHENNAI	600079	PL0000000000000514	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
84	JAYANTILAL K	MEHTA	K	MEHTA		C/O G C MEHTA3367/5, 13 INDIA	KARNATAKA		560008	PL0000000000000518	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
85	JOSHANABEN MANUBHAI	BAROT	MANUBHAI	BAROT		MAN CANAL COLONYTH INDIA	GUJARAT	KHEDA	388250	PL0000000000000536	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
86	JAGADISHCHANDRA DATTABHAI	PATEL	DATTABHAI	PATEL		C/O RAJESH N PATEL15/A S INDIA	GUJARAT	AHMEDABAD	380013	PL0000000000000534	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
87	JASHWANTER D	PANDIT	PANDIT	PANDIT		S SONDASAN WASTEC R INDIA	MAHARASHTRA		400055	PL0000000000000537	Amount for unclaimed and unpaid	150.00</		

JAINPINDER	INVESTMENTS	PRIVATE	INVESTMENTS	PRIVATE	BAND STAN APARTMENTS INDIA	MAHARASHASTRA	MUMBAI	400050	PL00000000000000000000 Amount for unclaimed and unpaid...	300.00	28-Oct-2014
JATINDORA	MITTAL	PARIKH	SHANTILAL	PARIKH	FLAT NO F-1F-7A, DILSHAD INDIA	DELHI	EAST DELHI	110095	PL00000000000000000000 Amount for unclaimed and unpaid...	300.00	28-Oct-2014
JAYABEN	SHANTILAL BHIMJIIBHAI	VITHALANI	BHIMJIIBHAI VITHALANI		C-6, 2ND FLOOR,GOWDALYA INDIA	MAHARASHASTRA		400036	PL00000000000000000000 Amount for unclaimed and unpaid...	300.00	28-Oct-2014
JATTIN	D	DOSH	D	DOSH	O/ DINAK COTTAGE,11, BH INDIA	UTTAR PRADESH		200001	PL00000000000000000000 Amount for unclaimed and unpaid...	300.00	28-Oct-2014
JASMIN E	M	MERCHANT	M	MERCHANT	1517, V. P. ROAD,VISHABH INDIA	MAHARASHASTRA	MUMBAI	400004	PL00000000000000000000 Amount for unclaimed and unpaid...	300.00	28-Oct-2014
JYOTINDIRA	MEHTA				184,I.R.ROAD,3RD FLOORJ INDIA	MAHARASHASTRA	MUMBAI	400003	PL00000000000000000000 Amount for unclaimed and unpaid...	300.00	28-Oct-2014
JYOTSANA S	S	PRAJAPATI	S	PRAJAPATI	"POONAM",M-117,GULDI HO INDIA	GUJARAT	RAKOTI	360001	PL00000000000000000000 Amount for unclaimed and unpaid...	300.00	28-Oct-2014
JAWAHARLAL KHANNA	GUNVANTRAM DESAI	N	GU VANTRAM DESAI		532,G.H.BOARD,GAYATRI S INDIA	GUJARAT		382027	PL00000000000000000000 Amount for unclaimed and unpaid...	300.00	28-Oct-2014
JAYPRKASH V	V	DATTAJI	V	DATTAJI	7, HALLI ROAD,NOW DELHI INDIA	DELHI	CENTRAL DELHI	110001	PL00000000000000000000 Amount for unclaimed and unpaid...	300.00	28-Oct-2014
JAYPRKASH V	V	DATTAJI	V	DATTAJI	A/1,GURWANT AP,2ND FL INDIA	MAHARASHASTRA	MUMBAI	400075	PL00000000000000000001 Amount for unclaimed and unpaid...	300.00	28-Oct-2014
JAYPRKASH V	V	DATTAJI	V	DATTAJI	3-GETTA APARTMENTS,CN INDIA	MAHARASHASTRA	MUMBAI	400092	PL00000000000000000001 Amount for unclaimed and unpaid...	300.00	28-Oct-2014
JAMUNA PRASAD PANDEY	PRASAD PANDEY		PRASAD PANDEY		4-GETTA APARTMENT,CN INDIA	MAHARASHASTRA	MUMBAI	400092	PL00000000000000000001 Amount for unclaimed and unpaid...	300.00	28-Oct-2014
JATANDAVI HARSH	HARSH		HARSH		288/121,ARYA NAGAR,LULU INDIA	UTTAR PRADESH		226004	PL00000000000000000001 Amount for unclaimed and unpaid...	600.00	28-Oct-2014
JAYANTILAL MAGANLAL	NAIK	MAGANLAL	NAIK		BLOCK NO.C-1,BODOM NR INDIA	MAHARASHASTRA		400084	PL00000000000000000001 Amount for unclaimed and unpaid...	840.00	28-Oct-2014
JAYANTILAL INDRANAVDAN	INDRANAVDAN		INDRANAVDAN		6-INRADOLKB, OLD NAGAR INDIA	MAHARASHASTRA	MUMBAI	400069	PL00000000000000000001 Amount for unclaimed and unpaid...	840.00	28-Oct-2014
JYOTI RAMESHCHANDRA PARIKH	RAMESHCHANDRA PARIKH		RAMESHCHANDRA PARIKH		G/8, MAHAVIR BAUG FLATS INDIA	GUJARAT	AHMEDABAD	380015	PL00000000000000000001 Amount for unclaimed and unpaid...	360.00	28-Oct-2014
JUREDA SAFUDDIN	SAIFUDDIN		SAIFUDDIN		3,RAM NIVAS, RANA COTTO INDIA	MAHARASHASTRA	MUMBAI	400097	PL00000000000000000001 Amount for unclaimed and unpaid...	360.00	28-Oct-2014
JAGRUTI NAVIN BHATT	NAVIN BHATT		NAVIN BHATT		C/4, FLAT NO.33, 2nd FLOC INDIA	MAHARASHASTRA	MUMBAI	400008	PL00000000000000000001 Amount for unclaimed and unpaid...	420.00	28-Oct-2014
JAL JHANGRIKI DARUWALLA	JHANGRIKI DARUWALLA		JHANGRIKI DARUWALLA		80/795,MHB COLONY,NAG INDIA	MAHARASHASTRA	MUMBAI	400067	PL00000000000000000001 Amount for unclaimed and unpaid...	420.00	28-Oct-2014
JAYESH K	BAGOT	N	BAGOT		604, BANDO MANORANI INDIA	MAHARASHASTRA	MUMBAI	400074	PL00000000000000000001 Amount for unclaimed and unpaid...	480.00	28-Oct-2014
JAYESH K	CHHABILAS SHAI	K	CHHABILAS SHAI		61-111,SHREE METEEL,NAG INDIA	MAHARASHASTRA	MUMBAI	400084	PL00000000000000000001 Amount for unclaimed and unpaid...	540.00	28-Oct-2014
JETHO TILKICHAND BHATHIA	TILKICHAND BHATHIA		TILKICHAND BHATHIA		185,11A,3RD FLOOR,DWP INDIA	MAHARASHASTRA	MUMBAI	400075	PL00000000000000000001 Amount for unclaimed and unpaid...	600.00	28-Oct-2014
JESBI TEKCHASHROO UMIRGAR	KERKASHIROO UMIRGAR		KERKASHIROO UMIRGAR		BKANT APTS,1ST FLOOR,PB INDIA	MAHARASHASTRA	MUMBAI	400005	PL00000000000000000001 Amount for unclaimed and unpaid...	600.00	28-Oct-2014
JAYPRKASH KANRAJ KOTHARI	KANRAJ KOTHARI		KANRAJ KOTHARI		SORAB BLDG,ORMISTAN RC INDIA	MAHARASHASTRA	MUMBAI	400001	PL00000000000000000001 Amount for unclaimed and unpaid...	600.00	28-Oct-2014
JASHBHAI BAWAJIBHAI AMIN	BAWAJIBHAI AMIN		BAWAJIBHAI AMIN		GUABACHONG KASHIMRADI INDIA	MAHARASHASTRA	MUMBAI	400002	PL00000000000000000001 Amount for unclaimed and unpaid...	600.00	28-Oct-2014
JASWANT SINGH S	CHARANEET SINGH		CHARANEET SINGH		O/ APPAI AMIN & CO.,J INDIA	MAHARASHASTRA	MUMBAI	400001	PL00000000000000000001 Amount for unclaimed and unpaid...	600.00	28-Oct-2014
JYOTI P SHAH	P SHAH		P SHAH		167, UG DIAMOND DAIRY I INDIA	MAHARASHASTRA		999999	PL00000000000000000001 Amount for unclaimed and unpaid...	600.00	28-Oct-2014
JAYSING VITHALRAO NAWLIE	VITHALRAO NAWLIE		VITHALRAO NAWLIE		177,178,SHAHID BHAGATSI INDIA	MAHARASHASTRA	MUMBAI	400001	PL00000000000000000001 Amount for unclaimed and unpaid...	720.00	28-Oct-2014
JAYABEN JAYASHANKAR JOSHI	JAYASHANKAR JOSHI		JAYASHANKAR JOSHI		444, RASTA PETH,PUNE INDIA	MAHARASHASTRA	PUNE	411011	PL00000000000000000001 Amount for unclaimed and unpaid...	780.00	28-Oct-2014
JAYABEN JAYASHANKAR JOSHI	JAYASHANKAR JOSHI		JAYASHANKAR JOSHI		75 MAHATMA GANDHI RDH INDIA	MAHARASHASTRA	PUNE	411001	PL00000000000000000001 Amount for unclaimed and unpaid...	900.00	28-Oct-2014
JAYANANDA OCHCHHAYAL UPADHYAYA	OCHCHHAYAL UPADHYAYA		OCHCHHAYAL UPADHYAYA		107, ENTERPRISE APARTME INDIA	MAHARASHASTRA		400036	PL00000000000000000001 Amount for unclaimed and unpaid...	960.00	28-Oct-2014
JAYANTILAL VINGDANVAD VORA	VINGDANVAD VORA		VINGDANVAD VORA		28 ATLANTICVIEW KODAMBA INDIA	MAHARASHASTRA	MUMBAI	400026	PL00000000000000000001 Amount for unclaimed and unpaid...	960.00	28-Oct-2014
JAYANTILAL GANAMALL TALATI	GANAMALL TALATI		GANAMALL TALATI		THE SPURTER & CONSTRU INDIA	MAHARASHASTRA	MUMBAI	400058	PL00000000000000000001 Amount for unclaimed and unpaid...	1080.00	28-Oct-2014
JYOTIBEN JAMNADAS JAMNADAS	JAMNADAS		JAMNADAS		UTTANCHAND ZAVEB S PO INDIA	GUJARAT	VADODRA	390001	PL00000000000000000001 Amount for unclaimed and unpaid...	1080.00	28-Oct-2014
JETHANAND PIRABHAWA KHATRI	PIRABHAWA KHATRI		PIRABHAWA KHATRI		13,JALANOLI,VIKAS PARK,L INDIA	MAHARASHASTRA	MUMBAI	400049	PL00000000000000000001 Amount for unclaimed and unpaid...	1080.00	28-Oct-2014
JAJI DINGSHAW SUMARWALLA	SUMARWALLA		DINGSHAW SUMARWALLA		C/20, RUSTOM BAUGSANT INDIA	MAHARASHASTRA	MUMBAI	400027	PL00000000000000000001 Amount for unclaimed and unpaid...	1320.00	28-Oct-2014
JAYSING VITHAL NOWLIE	VITHAL NOWLIE		VITHAL NOWLIE		444, RASTA PATH,POONA C INDIA	MAHARASHASTRA		999999	PL00000000000000000001 Amount for unclaimed and unpaid...	1740.00	28-Oct-2014
JASHWANT CHHOTUBHAI PATEL	CHHOTUBHAI PATEL		CHHOTUBHAI PATEL		2, URAVASHI 16, BESANT S INDIA	MAHARASHASTRA	MUMBAI	400054	PL00000000000000000001 Amount for unclaimed and unpaid...	1980.00	28-Oct-2014
JETHALAL RATANSI	RATANSI		RATANSI		SADASHIV LANE,GRIGUM,I INDIA	MAHARASHASTRA	MUMBAI	400004	PL00000000000000000001 Amount for unclaimed and unpaid...	1980.00	28-Oct-2014
JUBAI HIRACHAND KUBERCHAND	KUBERCHAND		KUBERCHAND		C/O KASTURCHAND FULCHI INDIA	MAHARASHASTRA		999999	PL00000000000000000001 Amount for unclaimed and unpaid...	3300.00	28-Oct-2014
JAYANTILAL DAMBIBHAI BHUPTIANI	DAMBIBHAI BHUPTIANI		DAMBIBHAI BHUPTIANI		C/O KANYALAL CHENAIL INDIA	MAHARASHASTRA		999999	PL00000000000000000001 Amount for unclaimed and unpaid...	3300.00	28-Oct-2014
JAYATYUMKAR INDRACHANDRA MODI	INDRACHANDRA MODI		INDRACHANDRA MODI		AIAY FLAT NO.5-KASTURBA INDIA	MAHARASHASTRA	MUMBAI	400004	PL00000000000000000001 Amount for unclaimed and unpaid...	420.00	28-Oct-2014
JAYANALA HEMANT JOSHI	HEMANT JOSHI		HEMANT JOSHI		JYOTI BLOCK NO.4/17-18A INDIA	MAHARASHASTRA	MUMBAI	400037	PL00000000000000000001 Amount for unclaimed and unpaid...	600.00	28-Oct-2014
JAGDESH LAMCHAND	LAMCHAND		LAMCHAND		9,PAULI,NIVAS,S.S.MARK INDIA	MAHARASHASTRA	MUMBAI	400007	PL00000000000000000001 Amount for unclaimed and unpaid...	620.00	28-Oct-2014
JASHVED K TAMOLI	KASHCHHURJI DORABJI		TAMOLI		16 QUEENS GARDENS,INDIA	MAHARASHASTRA	PUNE	411001	PL00000000000000000001 Amount for unclaimed and unpaid...	620.00	28-Oct-2014
JASUBEN RAJABHAI MAMKAWANA	RAJABHAI L MAMKAWANA		RAJABHAI L MAMKAWANA		C/O, RAJBHAI LAGHABHAI INDIA	GUJARAT	RAKOTI	360005	PL00000000000000000001 Amount for unclaimed and unpaid...	620.00	28-Oct-2014
JAYALAXMI BHOGILAL SHAH	BHOGILAL DHARAMCJI SHAH		BHOGILAL DHARAMCJI SHAH		A/101 STAR CRYSTAL APPTS INDIA	MAHARASHASTRA	MUMBAI	400092	PL00000000000000000001 Amount for unclaimed and unpaid...	624.00	28-Oct-2014
JAYALAXMI JAGANNATH KAPDIA	JAGANNATH KAPDIA		JAGANNATH KAPDIA		C/O S N TRIVEDI PRATAP H INDIA	MAHARASHASTRA	MUMBAI	400055	PL00000000000000000001 Amount for unclaimed and unpaid...	624.00	28-Oct-2014
JAYESH RAMESHCHANDRA SHELAT	RAMESHCHANDRA B SHELAT		RAMESHCHANDRA B SHELAT		GURUKRUPA, NEAR P & T Q INDIA	GUJARAT	ANAND	388120	PL00000000000000000001 Amount for unclaimed and unpaid...	24.00	28-Oct-2014
JITENDRA KUMAR	RAM SINGH		RAM SINGH		C/O. JEEVAN BHARAT CHS INDIA	MAHARASHASTRA	MUMBAI	400052	PL00000000000000000001 Amount for unclaimed and unpaid...	60.00	28-Oct-2014
JOSEPH DERYCK DSOUZA	JOSEPH PAUL DSOUZA		JOSEPH PAUL DSOUZA		C/O M.R. J.P. D'SOUZAS, BF INDIA	MAHARASHASTRA	MUMBAI	400050	PL00000000000000000001 Amount for unclaimed and unpaid...	60.00	28-Oct-2014
JYOTI SHAH	BHUPENDRA SHAH		BHUPENDRA SHAH		8,VIDYA BHUVAN,4TH FLOC INDIA	MAHARASHASTRA	MUMBAI	400058	PL00000000000000000001 Amount for unclaimed and unpaid...	12.00	28-Oct-2014
KARUMANI VASANTHA	ANANASHESWAR		ANANASHESWAR		3,NANDRA MANOR AP,TE INDIA	ANDHRA PRADESH		524003	PL00000000000000000000 Amount for unclaimed and unpaid...	120.00	28-Oct-2014
KALAVATI KANTILAL SHAH	MANMULL SHAH		MANMULL SHAH		3 PARAS SOCIETY,GANDHINAGAR INDIA	GUJARAT	SURENDRANAGAR	363001	PL00000000000000000000 Amount for unclaimed and unpaid...	24.00	28-Oct-2014
KAMBHAI MULCHAND NA	VISANT UMRAVAL,3RD FLOC INDIA		NA		MAHARASHASTRA	MUMBAI	400007	30.00	PL00000000000000000000 Amount for unclaimed and unpaid...	240.00	28-Oct-2014
KAMBHAI PACHOTYAM	NA		NA		66 WALKESHW H,ROKDE INDIA	MAHARASHASTRA	MUMBAI	400006	PL00000000000000000000 Amount for unclaimed and unpaid...	240.00	28-Oct-2014
KANCHIBEN SHAH	NA		NA		5,VAKHANNAM BUILDING,INDIA	MAHARASHASTRA	MUMBAI	400006	PL00000000000000000001 Amount for unclaimed and unpaid...	1074.00	28-Oct-2014
KANTIBEN S PATEL	S PATEL		S PATEL		40 DEVI VILLAFAT NO 5& 6 INDIA	GUJARAT		390005	PL00000000000000000001 Amount for unclaimed and unpaid...	66.00	28-Oct-2014
KANTILAL BHACHAND SHAIKH	BHACHAND SHAIKH		BHACHAND SHAIKH		65 6TH FURKATAN RAGLE C INDIA	MAHARASHASTRA	MUMBAI	400067	PL00000000000000000001 Amount for unclaimed and unpaid...	249.00	28-Oct-2014
KASSAMALI JAFFERALI MOOSABHAI	JAFFERALI MOOSABHAI		JAFFERALI MOOSABHAI		EXPRESS APARTMENT,403B INDIA	MAHARASHASTRA	MUMBAI	400061	PL00000000000000000001 Amount for unclaimed and unpaid...	150.00	28-Oct-2014
KERSI BAMANSHA VAGHAIWALLA	BAMANGSHA VAGHAIWALLA		BAMANGSHA VAGHAIWALLA		HOUSE NO.591,WARD NO INDIA	GUJARAT	NAVSARI	396445	PL00000000000000000002 Amount for unclaimed and unpaid...	300.00	28-Oct-2014
KESHAVLAL LAXMICHAND MEHTA	LAXMICHAND MEHTA		LAXMICHAND MEHTA		101 PUON'S BUNGALOW,INDIA	MAHARASHASTRA		400077	PL00000000000000000002 Amount for unclaimed and unpaid...	300.00	28-Oct-2014
KORSHED JHANGIR PONCHIA	JHANGIR PONCHIA		JHANGIR PONCHIA		LD R C N VARRANGE MARG INDIA	MAHARASHASTRA	MUMBAI	400007	PL00000000000000000002 Amount for unclaimed and unpaid...	249.00	28-Oct-2014
KORSHED JHANGIR PONCHIA	JHANGIR PONCHIA		JHANGIR PONCHIA		40 DR K N VARRANGE MARG INDIA	MAHARASHASTRA	MUMBAI	400007	PL00000000000000000002 Amount for unclaimed and unpaid...	333.00	28-Oct-2014
KIRIT KANTILAL SHAH	KANTILAL SHAH		KANTILAL SHAH		42 KEMDA,REKMAN STREET INDIA	MAHARASHASTRA	MUMBAI	400003	PL00000000000000000002 Amount for unclaimed and unpaid...	120.00	28-Oct-2014
KIRIT KANTILAL SHAH	KANTILAL SHAH		KANTILAL SHAH		4002 ELDGS NO 2,BLOCK B INDIA	MAHARASHASTRA	MUMBAI	400007	PL00000000000000000002 Amount for unclaimed and unpaid...	84.00	28-Oct-2014
KOKILA CHHUBIBEN SHAH	CHHUBIBEN SHAH		CHHUBIBEN SHAH		2,DR. WILSON STREET, P. INDIA	MUMBAI		400009	PL00000000000000000003 Amount for unclaimed and unpaid...	918.00	28-Oct-2014
KRISHNA IYER	BALSUBRAMANIAN IYER		BALSUBRAMANIAN IYER		DEPUTY GENERAL MANAGER, INDIA	TAMIL NADU	CHENNAI	600002	PL00000000000000000000 Amount for unclaimed and unpaid...	60.00	28-Oct-2014
KRISHNAKUMAR NARMAADASHANKER THAKKER	NARMAADASHANKER THAKKER		NARMAADASHANKER THAKKER		GANGAGHAT POLESANAGAR INDIA	GUJARAT	AHMEDABAD	380001	PL00000000000000000003 Amount for unclaimed and unpaid...	360.00	28-Oct-2014
KRISHNAPRASAD HARIPRASAD PANDEIT	HARIPRASAD PANDEIT		HARIPRASAD PANDEIT		SAPNA 2ND FLOOR,NETT TC INDIA	MAHARASHASTRA	MUMBAI	400056	PL00000000000000000003 Amount for unclaimed and unpaid...	30.00	28-Oct-2014
KRISHNAPRASAD NARMAADASHANKER THAKKER	NARMAADASHANKER THAKKER		NARMAADASHANKER THAKKER		529 GANGAGHAT'S POLES,INDIA	GUJARAT	AHMEDABAD	380001	PL00000000000000000003 Amount for unclaimed and unpaid...	360.00	28-Oct-2014
KRISHNALAL VITHALDAS DALAL	VITHALDAS DALAL		VITHALDAS DALAL		18, MANINAGAR HSG SOCI INDIA	GUJARAT	AHMEDABAD	380008	PL00000000000000000003 Amount for unclaimed and unpaid...	90.00	28-Oct-2014
KRISHNANWAMY RAMABADRAN	RAMABADRAN		RAMABADRAN		7 SHYAMA UTTAM CD-OP I INDIA	MAHARASHASTRA		400071	PL00000000000000000003 Amount for unclaimed and unpaid...	240.00	28-Oct-2014
KUSUMBEN KANTIBHAI PATEL	KANTIBHAI PATEL		KANTIBHAI PATEL		KALESH B 2ND FLOOR,FLAT INDIA	MAHARASHASTRA	MUMBAI	400049	PL00000000000000000004 Amount for unclaimed and unpaid...	60.00	28-Oct-2014
KHOI ABDULLA FATEHI	ABDULLA FATEHI		ABDULLA FATEHI		3RD FLOOR, ROOM NO-10 INDIA	MAHARASHASTRA	MUMBAI	400003	PL00000000000000000005 Amount for unclaimed and unpaid...	120.00	28-Oct-2014
KALINDI JATIN THAKKER	JATIN THAKKER		JATIN THAKKER		OPP PULI GARDEN,PANVAL INDIA	GUJARAT	BHUVANAGAR	364001	PL00000000000000000005 Amount for unclaimed and unpaid...	120.00	28-Oct-2014
KOKILAS CHODHARI SHAH	CHODHARI SHAH		CHODHARI SHAH		153-A-4,VISHWAMBARIC INDIA	MAHARASHASTRA	MUMBAI	400003	PL00000000000000000005 Amount for unclaimed and unpaid...	120.00	28-Oct-2014
KALA SHANTILAL SHAH	SHANTILAL SHAH		SHANTILAL SHAH		2-FLAT NO. 2, 3RD FLOOR, FA INDIA	MAHARASHASTRA	MUMBAI	400011	PL00000000000000000006 Amount for unclaimed and unpaid...	120.00	28-Oct-2014
KALPANA VINDO SHAH	VINDO SHAH		VINDO SHAH		SOLANKI TERRACE, CARTI INDIA	MAHARASHASTRA	MUMBAI	400066	PL00000000000000000006 Amount for unclaimed and unpaid...	84.00	28-Oct-2014
KUSUMBEN RANITILAL NAIK	NAIK R NAIK		NAIK R NAIK		PAREKHI FALIA,ANDERSUR INDIA	GUJARAT	SURAT	395002	PL00000000000000000006 Amount for unclaimed and unpaid...	210.00	28-Oct-2014
K N CHANDRASEKHAR	CHANDRASEKHAR		CHANDRASEKHAR		DEBARDEDDI HALLI,CHALUKI INDIA	KARNATAKA		577501	PL00000000000000000006 Amount for unclaimed and unpaid...	140.00	28-Oct-2014
K V MURTHUNAYANA	NA		NA		11 CROSS,NETTUVALLI EXTN INDIA	KARNATAKA		577001	PL00000000000000000007 Amount for unclaimed and unpaid...	36.00	28-Oct-2014
K VENKATARAMANNA	K R		K R		16-6-23, NUTBAZAR,INDU INDIA	ANDHRA PRADESH		515201	PL00000000000000000007 Amount for		

KARIBASAPPA	MALLAPPA	GLDYSIVAR	DODDA	KENCHAPPA	S/O SRI DODDA KENCHAPPA	MAHAASHTRA	999999	PL0000000000000015	Amount for unclaimed and unpaid	36.00	28-Oct-2014	
KARTHIYAYINI	AMMAL	M	M	AYYAPPAN	WEALTHYTHAMMINNAKATTE, INDIA	MAHAASHTRA	999999	PL0000000000000015	Amount for unclaimed and unpaid	36.00	28-Oct-2014	
KOUSALYAMMA	P				W/O NRI MAYAPPANN, C/ INDIA	KARNATAKA	577001	PL0000000000000015	Amount for unclaimed and unpaid	54.00	28-Oct-2014	
KUMARASWAMY					P.VAMAN BHAT ARCHAC./C/ INDIA	KARNATAKA	577001	PL0000000000000015	Amount for unclaimed and unpaid	48.00	28-Oct-2014	
KASTURAPPA	K	R			KANDIKEREYERABALLI POST/ INDIA	MAHAASHTRA	999999	PL0000000000000015	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
KALIAAH	N				S/O RANGAPPA CLOTHM RER, INDIA	KARNATAKA	577501	PL0000000000000015	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
KAMAHAMMA					S/O DODDA KALLAPPA LANE, INDIA	MAHAASHTRA	999999	PL0000000000000015	Amount for unclaimed and unpaid	36.00	28-Oct-2014	
KHAI	ABDUL	KAREEM	ABDUL	WAHEB	DOOR NO. 1818, TOGARI S/ INDIA	KARNATAKA	577001	PL0000000000000015	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
KRISHNA	RAO	C	THAKURAMMA	RAO	D/NO 810 12TH CROSS/DND, INDIA	KARNATAKA	577001	PL0000000000000015	Amount for unclaimed and unpaid	36.00	28-Oct-2014	
KOTRANNA	EMAE		VEERAPPA	EMAE	S/O SRI C. THAKURAMMA RAO, INDIA	KARNATAKA	577001	PL0000000000000015	Amount for unclaimed and unpaid	36.00	28-Oct-2014	
KUKULAB	SITARAMA	SETTY	KUKULAB	KRISHNAPPA	W/O SRI VENKATESH, INDIA	KARNATAKA	581101	PL0000000000000015	Amount for unclaimed and unpaid	51.00	28-Oct-2014	
KAMALA	RATNAMMA		S	SREENIVASA	W/O S. SREENIVASA SETTY, INDIA	KARNATAKA	577001	PL0000000000000015	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
KRISHNAMURTHY	SETTY	T	SIDDAPPA	SETTY	T	S/O SRI SIDDAPPA SETTY T., INDIA	KARNATAKA	577576	PL0000000000000015	Amount for unclaimed and unpaid	12.00	28-Oct-2014
KAMBINULU	SIVAYOGI		KAMBINULU	RUDRAPPA	S/O SRI KAMBINULU RUDR, INDIA	KARNATAKA	577551	PL0000000000000015	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
KAMAKSHYAMMA			C	B	LAKSHMINARASIMHA	KARNATAKA	560032	PL0000000000000015	Amount for unclaimed and unpaid	30.00	28-Oct-2014	
KAMALABAMU	P	R	P	R	NO.3972, 3rd MAIN ROAD, INDIA	KARNATAKA	560070	PL0000000000000015	Amount for unclaimed and unpaid	33.00	28-Oct-2014	
KRISHNA	SETTY	K			S/O SRI RANGADHAMMA SET, INDIA	MAHAASHTRA	999999	PL0000000000000015	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
KITTAMMA			R	GOPAL	W/O SRI R. GOPAL JOISBAS, INDIA	MAHAASHTRA	999999	PL0000000000000015	Amount for unclaimed and unpaid	36.00	28-Oct-2014	
KODDANAMMA	SETTY	S	S	L	RAMASWAMY	KARNATAKA	577501	PL0000000000000015	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
KOTRASAPPA	KABURU		KANANI	BASAPPA	S/O KANANI BASAPPACCHA, INDIA	KARNATAKA	577001	PL0000000000000015	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
KRISHNA	RAO	DESPANDE	ANANTHAPPA	SHANIHOGUE	789.7, K.B.EXTN,DANGALI, INDIA	KARNATAKA	577001	PL0000000000000015	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
KRISHNAMURTHY	SETTY	B	B	NARAYAN	S/O ANANTHAPPA SHANINI, INDIA	KARNATAKA	577001	PL0000000000000015	Amount for unclaimed and unpaid	24.00	28-Oct-2014	
KASI	VENKATANARAYANA		K	VENKATACHALA	SETTY	S/O K.VENKATACHALA SETTY, INDIA	577501	PL0000000000000015	Amount for unclaimed and unpaid	9.00	28-Oct-2014	
KESAVAMURTHY	K	H	HANUMANTHAPPA	B	D/NO 288/1,CHAMARA P/ INDIA	KARNATAKA	577001	PL0000000000000015	Amount for unclaimed and unpaid	24.00	28-Oct-2014	
KRISHNAMURTHY	SETTY	N	N	V	LAKSHMIKANTHA	MAHAASHTRA	999999	PL0000000000000015	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
KAMALAMMA	R	A	R	ANANTHA	SETTY/D	W/O R. ANANTHA SETTY/D, INDIA	570002	PL0000000000000015	Amount for unclaimed and unpaid	9.00	28-Oct-2014	
KANAKARATHANMA	R		ROJANAHALLI	APPANNA	SETTY	W/O. RAJAYANAHALLY APP, INDIA	577001	PL0000000000000015	Amount for unclaimed and unpaid	3.00	28-Oct-2014	
KRISHNAHAJ	SETTY	D			C/O D.J.KRISHNAHAJ SETTY, INDIA	KARNATAKA	577501	PL0000000000000016	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
KUBERAPPA	B		SIDDARAMAIAH	RANGAPPA	S/O SIDDARAMAIAH RAN, INDIA	KARNATAKA	577001	PL0000000000000016	Amount for unclaimed and unpaid	84.00	28-Oct-2014	
KRISHNAN	MURTHY		MURTHI	VEDAPPA	S/O LATE MURTHI VEDAPPA, INDIA	KARNATAKA	577002	PL0000000000000016	Amount for unclaimed and unpaid	9.00	28-Oct-2014	
KRISHNANINI			C	CHANDRASEKHARA	SETTY	CHANDRASEKHAR, S/6E, X/8, INDIA	577001	PL0000000000000016	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
KOTHINA	SANTHAPPA		VITTPAPPA		S/O SRI VITTPAPPA/NO. 5, INDIA	KARNATAKA	577001	PL0000000000000016	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
KRISHNAHAJ	SETTY	D	DAVASAM	OBALAGRABAGU	S/O SRI DAVASAMOBALAGR, INDIA	KARNATAKA	577501	PL0000000000000016	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
KALAVATI	M	RAO	B	MOHAN	RAO	W/O B.MOHAN RAODEHAI, INDIA	576101	PL0000000000000016	Amount for unclaimed and unpaid	48.00	28-Oct-2014	
KRISHNAMURTHY	T	S	T	SRIKANGA	SETTY	TSRIKANGA SETTYGENERAL, INDIA	999999	PL0000000000000016	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
KAMAKSHYAMMA			K	V	BHIMASENA	W/O LATE K.V. BHIMASENA, INDIA	577003	PL0000000000000016	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
KAMBALAH	T		NA		KANDIKEREHERIYUR TQHR, INDIA	MAHAASHTRA	999999	PL0000000000000016	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
KRISHNAPPA	M		MANTHE	HANUMANTHAPPA	SETTY	DOOR NO.687.8TH MAIN R, INDIA	577002	PL0000000000000016	Amount for unclaimed and unpaid	120.00	28-Oct-2014	
KRISHNAKUMAR	S		SARANAG	SARANAG		S/O SRIH KEVAL RAGARAM, INDIA	999999	PL0000000000000016	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
KHATYANI	VENKATA		SATHYANARAYANA	GURUNANAH	K	RAJANHAL, V/O,K. GURUNAL, INDIA	522447	PL0000000000000016	Amount for unclaimed and unpaid	36.00	28-Oct-2014	
KRISHNAMURTHIAJ			ADAPPA			B. ANANDPOONJANAMA, S/O, INDIA	999999	PL0000000000000016	Amount for unclaimed and unpaid	96.00	28-Oct-2014	
KOTI	REDDY	M	M	RAMA	REDDY	S/O SRI M. RAMA REDDY/3, INDIA	577004	PL0000000000000016	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
KISAL	K	J	K	KRISHNAPPA		K.R.KRISHNAPPA/MJ,S,RAM & INDIA	577002	PL0000000000000016	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
KRISHNA	SETTY	S	THIMMAPPA	SETTY		THIMMAPPA SETTYMERICH, INDIA	577542	PL0000000000000016	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
KAMARATH	BASANNA		K	THIMMAPPA		SRI T. THIMMAPPA/AVULVA, C/ INDIA	999999	PL0000000000000016	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
KOTRASAPPA	C	V	C	VIJILAKSHMI	SETTY	D/NO.43-2BEHIND CHOWH, INDIA	577001	PL0000000000000016	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
KUSUMA	SETTY	S	S	T	PAMPANNA	SRI S.T.PAMPANNA SETTY/D, INDIA	577001	PL0000000000000016	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
KASHIBAI	VISWANATH	YARDI	K	YARDI		SRI HARIPRASAD/LAKWAD, INDIA	590001	PL0000000000000016	Amount for unclaimed and unpaid	45.00	28-Oct-2014	
KRISHNA	KUMARI	P	G	R	PARAMASIVIAH	SRI G.R.PARAMASIVIAHAH, INDIA	583101	PL0000000000000016	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
KRISHNAMURTHY	A		ALUR	VIJILAKSHMI	SETTY	SRI ALUR VIJILAKSHMI/PA, INDIA	999999	PL0000000000000016	Amount for unclaimed and unpaid	48.00	28-Oct-2014	
KOTRASAPPA	S		MAHADEVAPPA	SETTY		S/O. MAHADEVAPPA/DOV, INDIA	577001	PL0000000000000016	Amount for unclaimed and unpaid	33.00	28-Oct-2014	
KRISHNA	V		VENKATKIRISHSETTY			PADMASURESH NULU,CPU, INDIA	577001	PL0000000000000016	Amount for unclaimed and unpaid	9.00	28-Oct-2014	
KESHIPPA	K		B	BASAPPA		SRI K.BASAPPAGANGADUTTA, INDIA	999999	PL0000000000000016	Amount for unclaimed and unpaid	36.00	28-Oct-2014	
KARIBASAPPA	N	M	N	M	G	N.M.G. VEERAPPACLOTH, M, INDIA	999999	PL0000000000000016	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
KANNAPPA	M		SRI MALIYAPPA	111/2	INDIA	577004	PL0000000000000016	Amount for unclaimed and unpaid	6.00	28-Oct-2014		
KUBERAPPA	N	H	HALAPPA	N	N	SRI HALAPPA,N.N.ROOM, INDIA	560001	PL0000000000000016	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
KRISHNAMURTHY	A	H	A	V	HANUMANTHA	A.V. HANUMANTHA RADOD, INDIA	577002	PL0000000000000016	Amount for unclaimed and unpaid	33.00	28-Oct-2014	
KASHIVISHWANATH	HANUMANTHAPPA	HEGDA	HANUMANTHAPPA			HANUMANTHAPPA HEGDA, INDIA	582118	PL0000000000000016	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
KANTHARAO	SETTY	T	T	HANUMANTHA	SETTY	THANUMANTHA SETTY/CLO, INDIA	583101	PL0000000000000016	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
KAMAKSHYAMMA	G	S	G	S		M.H.SIVANANDA SWAMY, INDIA	577001	PL0000000000000016	Amount for unclaimed and unpaid	63.00	28-Oct-2014	
KRISHNA	SETTY	Y	BANGARA	SETTY		SRI BANGARA SETTYMERICH, INDIA	577501	PL0000000000000016	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
KUSUMA	S	S	S	S	SATHYAMURTHY	S.S.SATHYAMURTHY/ARAB, N, INDIA	577001	PL0000000000000016	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
KRISHNA	VANI	B	ANANTHA	RAO	166	S/O MR.ANANTHA RAO, INDIA	560021	PL0000000000000017	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
KRISHNAMURTHY	M	R	RAMAKRISHNA	IVANGAR		RAMA KRISHNA IVENGAR, INDIA	999999	PL0000000000000017	Amount for unclaimed and unpaid	9.00	28-Oct-2014	
KASHIVISHWANATH	H	R	H	RAMACHANDRA	SETTY	S/O H.RAMACHANDRA SETTY, INDIA	577001	PL0000000000000017	Amount for unclaimed and unpaid	51.00	28-Oct-2014	
KASTURIBAI	S	KOLIKAR	K	SUBBA	RAO	K.SUBBA RAO,NO.156/7, 9TH, INDIA	577002	PL0000000000000017	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
KUMARI	S	SHETTY	C	R	UPPIN	SRI C.R. UPPIN/ P,EXTINGNO, INDIA	577002	PL0000000000000017	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
KARIBASAPPA	K		K	GURUPADAPPA		K.SADASHIVAPPA/AYADEVA, INDIA	577001	PL0000000000000017	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
KANTARAI	BALAPPA	NAIK	BALAPPA	NAIK		BISTAPPA NAUK NAVARS/O, INDIA	999999	PL0000000000000017	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
KUMBI	SIDDAPPA		VEERABHADRAPPA	NAIK		S/O. VEERABHADRAPPA/NAI, INDIA	577001	PL0000000000000017	Amount for unclaimed and unpaid	33.00	28-Oct-2014	
KALAVATHY			P	S	NAGARAJ	W/O. P.S.NAGARAJA SETTY, INDIA	577501	PL0000000000000017	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
KRISHNAMURTHY	SETTY	H	H	T	RAMAPPA	S/O. H.T.RAMAPPA SETTY/C, INDIA	577001	PL0000000000000017	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
KRISHNAPPA	BAI	P	P	NARAYANA	RAO	C/O SRI P. NARAYANA RAO, INDIA	577001	PL0000000000000017	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
KATIAJAH	N	N	M	BASAVANNA		S/O N.BASAVANNA/SATYATH, INDIA	577001	PL0000000000000017	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
KARIBASAPPA	M	B	M	BASAVARAJUPPA		NEW NANTAL PRINTEERS, INDIA	577001	PL0000000000000017	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
K	RANGANATHA	SETTY	S	T	KRISHNA	S/O. S.T.KRISHNA SETTY/C, INDIA	577542	PL0000000000000017	Amount for unclaimed and unpaid	9.00	28-Oct-2014	
K	K	S	RAMABAYAMMA	K	S	ADINARAYANA	999999	PL0000000000000017	Amount for unclaimed and unpaid	48.00	28-Oct-2014	
K	K.H.SHESHAHAJ		K	ASWATHAIAH		AND SMT K.A.PRABHATHA, INDIA	560003	PL0000000000000017	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
K	KRISHNA	MURTHY	C	C	SUBBANNA	S/O C. SUBBANNA/DNO 38C, INDIA	577001	PL0000000000000017	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
KITTAMMA			R	GOPAL	JOIS	W/O LATE R. GOPALA JOIS, INDIA	577551	PL0000000000000017	Amount for unclaimed and unpaid	9.00	28-Oct-2014	
K	KUSUMA	PANDURANGA	S	PANDURANGA		S/O SRI S.PANDURANGAD, INDIA	577002	PL0000000000000017	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
K	K	S	VEDAMURTHY	NA	P	SRI NALAKASHIMR AGNE, INDIA	577501	PL0000000000000018	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
K	P	REINIGER	K	P	VISULDEVAN	S/O P. VISULDEVAN, INDIA	999999	PL0000000000000018	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
K	P	ANDRAJ	K	J	JOSEPH	DEVIRAJ	400074	PL0000000000000018	Amount for unclaimed and unpaid	3.00	28-Oct-2014	
K	CHANDINA	SHETTY	KRISHNAHAJ	SETTY	D	S/O K.RISHNAHAJ SETTY D, INDIA	577001	PL0000000000000018	Amount for unclaimed and unpaid	1.00	28-Oct-2014	
K	K	K	K	BILIGIRY	ITEUDUN	69 A & B EXTN,MAHAJASH, INDIA	560086	PL0000000000000018	Amount for unclaimed and unpaid	36.00	28-Oct-2014	
K	N	KRISHNAMURTHY	K	M	NARAYANA	NO 24/2, II FLOOR/ORT, B/ INDIA	560002	PL0000000000000018	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
K	R	SATHYANARAYANA	K	R	RAMARAO	C/O K RAMARAO / EXTN 7, INDIA	577002	PL0000000000000018	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
K	R	SATHYAPRASAD	K	V	RAGHUNATHA	2915,OUTHUOSE,3RD MAI, INDIA	570002	PL0000000000000018	Amount for unclaimed and unpaid	9.00	28-Oct-2014	
K	R	VISHALA	K	N	SHARMA	W/O K R RAMAKRISHNAKA, INDIA	515211	PL0000000000000018	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
K	VENKATARAMAN	SASTRY	SUBRAMANNI	N	RAMAKRISHNA	SREE RAMA TEMPLEKOT, H, INDIA	577527	PL0000000000000018	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
K	KAMALEEN	NATANAIAJAL	TALAJA	N		105 KATTIARAGALLY 44 KHA, INDIA	MAHAASHTRA	400004	PL0000000000000018	Amount for unclaimed and unpaid	51.00	28-Oct-2014
K	KRISHAN	K	N	NARAYANAN		437 CAR NATIONALS,ROAD N, INDIA	MAHAASHTRA	411006	PL0000000000000018	Amount for unclaimed and unpaid	15.00	28-Oct-2014
K	KUSUMA	J	S	S	SATTA	15/6 CO DR. J.S.SATTA ROAD, INDIA	577500	PL0000000000000018	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
K	G	MURALEEDHARAN	G	MURALEEDHARAN		PRESTIGE RESIDENCY,CAR, INDIA	400067	PL0000000000000019	Amount for unclaimed and unpaid	3.00	28-Oct-2014	
K	P	PICHAMURTHU	N			80/85-48 NAGAR,INDO, C/ INDIA	TAMIL NADU	639002	PL0000000000000019	Amount for unclaimed and unpaid	150.00	28-Oct-2

KANIKALL	JAIN	NEMI	CHAND	JAIN	C/OJAIN JUTE CARRIERS P 1 INDIA	WEST BENGAL	700006	PL0000000000000000X58 Amount for unclaimed and unpaid	150.00	28-Oct-2014
KANTABEN	R	PADEL	RATILAL	PADEL	AMBIKA SAV MILL AT & PC INDIA	GUJARAT	383215	PL0000000000000000X59 Amount for unclaimed and unpaid	150.00	28-Oct-2014
KANTILAL	M	MAMTORA	MULIBHAI	MAMTORA	C-1/205 G I D C ESTATEP# INDIA	GUJARAT	362037	PL0000000000000000X59 Amount for unclaimed and unpaid	150.00	28-Oct-2014
KANTILAL	MISTRY	NARANDAS	MISTRY		838 PAGIVAS ASARWA CH# INDIA	GUJARAT	380016	PL0000000000000000X59 Amount for unclaimed and unpaid	150.00	28-Oct-2014
KANU	SHIVLAL	SHAH	SHIVLAL	SAKARCHAND	VASUNDRA,14 TILAK ROAD INDIA	MAHARASHTRA	400077	PL0000000000000000X59 Amount for unclaimed and unpaid	150.00	28-Oct-2014
KASAMAM	V	KUMAR	AMENDORA	KUMAR	226/9, NEW M I G COLONY INDIA	MAHARASHTRA	400051	PL0000000000000000X59 Amount for unclaimed and unpaid	300.00	28-Oct-2014
KASHIKENDRA	JAFFERALI	MOCOSABHAI	JAFFERALI		EXPRESS APARTMENT-403B INDIA	MAHARASHTRA	400061	PL0000000000000000X60 Amount for unclaimed and unpaid	150.00	28-Oct-2014
KASHIKENDRA	KUMAR	SINGH	SINGHSHWARI	PD	N 82 4686 MOHANABARUCI INDIA	BHAR	800001	PL0000000000000000X60 Amount for unclaimed and unpaid	450.00	28-Oct-2014
KAVITA	AGARWALA	SHIV	PRASAD	SHIV	C/O RANASINGHERIO SHAKI INDIA	WEST BENGAL	713124	PL0000000000000000X61 Amount for unclaimed and unpaid	150.00	28-Oct-2014
KIRAN	DATTYA	VIJAY	DATTYA		173, 3, PHASE, 75AS NAGARI INDIA	CHHADDISARI	160659	PL0000000000000000X61 Amount for unclaimed and unpaid	150.00	28-Oct-2014
KIRAN	CHULAMPALLI	NA			SREE CROMCHOPCHERLA INDIA	ANDHRA PRADESH	517192	PL0000000000000000X61 Amount for unclaimed and unpaid	150.00	28-Oct-2014
KISHAN	DUTT	GUPTA	KUNJI	LAL	4831/2 DEPUTY GANZDADA INDIA	DELHI	110006	PL0000000000000000X61 Amount for unclaimed and unpaid	150.00	28-Oct-2014
KISHOR	SHANKAR	CHAVAN	SHANKAR	BAPU	VATAN B-3, ROOM NO.102 INDIA	MAHARASHTRA	999999	PL0000000000000000X61 Amount for unclaimed and unpaid	150.00	28-Oct-2014
KISHORBHAI	JAYSUKHLAL	JAGAD	JAYSUKHLAL	J	I/C SMITA APT NO 1 GOPRI# INDIA	GUJARAT	395001	PL0000000000000000X61 Amount for unclaimed and unpaid	150.00	28-Oct-2014
KOKILA	C	SHAH	C	SHAH	8/1644 OPP GOPPIPURA GA INDIA	GUJARAT	395001	PL0000000000000000X62 Amount for unclaimed and unpaid	150.00	28-Oct-2014
KRISHNA	ARORA	DESI	ARORA		513 BRAHAMPURINR KANT INDIA	UTTAR PRADESH	250002	PL0000000000000000X62 Amount for unclaimed and unpaid	150.00	28-Oct-2014
KRISHNA	CHANDRA	PAL	RAM	CHANDRA	C/O CANARA BANK,25,MAH INDIA	DELHI	110031	PL0000000000000000X62 Amount for unclaimed and unpaid	150.00	28-Oct-2014
KRISHNAT	TATYABA	SHENDE	TATYABA	SHENDE	AT & POST MALGAONIAL & INDIA	MAHARASHTRA	415015	PL0000000000000000X62 Amount for unclaimed and unpaid	150.00	28-Oct-2014
KUSUM	MAHAJAN		LAKHMINARAYAN	MAHAJAN	MAHAJAN BHUVANANKOL# INDIA	MADHYA PRADESH	474003	PL0000000000000000X63 Amount for unclaimed and unpaid	150.00	28-Oct-2014
KADARU	NAGABHUSHANA	GANGADHAR	K	VENKATESHWARA	18-SRI MURUGAN APART# INDIA	TAMIL NADU	600017	PL0000000000000000X63 Amount for unclaimed and unpaid	300.00	28-Oct-2014
KUTTIKATT	VIJESH	SAMUEL	SAMUEL	VIJESH	ABAN INSURANCE GROUP# INDIA	MAHARASHTRA	999999	PL0000000000000000X63 Amount for unclaimed and unpaid	150.00	28-Oct-2014
KIRTI	RATILAL	PARBHY	RATILAL	VIJESH	30,LAJI PUNHAI, INDIA, TLA INDIA	MAHARASHTRA	400077	PL0000000000000000X63 Amount for unclaimed and unpaid	300.00	28-Oct-2014
KAKHOSROW	SHAMPUR	PAREKH	SHAMPUR	KAKHOSROW	C/O M/S.BASHEED BAHAM# INDIA	MAHARASHTRA	400074	PL0000000000000000X60 Amount for unclaimed and unpaid	300.00	28-Oct-2014
KIRTI	RANCHORDAS	SHETH	RANCHORDAS	SHETH	3RD FLOOR, MANGOL# INDIA	MAHARASHTRA	400001	PL0000000000000000X60 Amount for unclaimed and unpaid	60.00	28-Oct-2014
KRISHNA	SADASHIV	BARVE	SADASHIV	BARVE	D/12, MODIS,HOUSE,PRO# INDIA	MAHARASHTRA	400004	PL0000000000000000X60 Amount for unclaimed and unpaid	60.00	28-Oct-2014
KANTILAL	JIVANLAL	VAKHARIA	JIVANLAL	VAKHARIA	STOCK EXCHANGE CENTRAL INDIA	MAHARASHTRA	400001	PL0000000000000000X60 Amount for unclaimed and unpaid	60.00	28-Oct-2014
KUSUMBEN	GOKALDAS	KADAKIA	GOKALDAS	KADAKIA	7/31,KALYAN BUILDINGKH# INDIA	MAHARASHTRA	400004	PL0000000000000000X60 Amount for unclaimed and unpaid	60.00	28-Oct-2014
KANTABEN	SHANTILAL	SHAH	SHANTILAL	SHAH	ROOM NO.23, SHANTI SADI INDIA	MAHARASHTRA	400070	PL0000000000000000X60 Amount for unclaimed and unpaid	60.00	28-Oct-2014
KUNIBALA	UTTAMCHAND	SHAH	UTTAMCHAND	SHAH	C/O KANTILAL DEVCHAND I# INDIA	MAHARASHTRA	400067	PL0000000000000000X60 Amount for unclaimed and unpaid	60.00	28-Oct-2014
KUMAR	KHIMI	NAGDA	KHIMI	NAGDA	KLK-3-12 CIDCO COLONY# INDIA	MAHARASHTRA	410218	PL0000000000000000X60 Amount for unclaimed and unpaid	60.00	28-Oct-2014
K BHUVANESHWARI	MAHAJAN		BHUVANESHWARI	MAHAJAN	C/O DR. ANANT S. MAHAJ# INDIA	MAHARASHTRA	400076	PL0000000000000000X60 Amount for unclaimed and unpaid	60.00	28-Oct-2014
KASTURIBHAI	T	CHAUHAN	T	CHAUHAN	17-A, SHRINATH APART# INDIA	GUJARAT	380008	PL0000000000000000X60 Amount for unclaimed and unpaid	60.00	28-Oct-2014
KAMALA	BHARATKUMAR	SHARMA	BHARATKUMAR	SHARMA	BHAKAT BHUVAN 10TH RD# INDIA	MAHARASHTRA	400052	PL0000000000000000X60 Amount for unclaimed and unpaid	60.00	28-Oct-2014
KISHORE	AUTISH	BIHATA	AUTISH	BIHATA	101, SUN FLOWER,2ND RD# INDIA	MAHARASHTRA	400026	PL0000000000000000X60 Amount for unclaimed and unpaid	60.00	28-Oct-2014
KAPIL	GAUTAM	THAKORE	GAUTAM	THAKORE	MURAD MANGONK# INDIA	MAHARASHTRA	400004	PL0000000000000000X60 Amount for unclaimed and unpaid	60.00	28-Oct-2014
KUSUM	AUTISH		AUTISH		84,NARANG PEDDER RD, INDIA	MAHARASHTRA	400026	PL0000000000000000X60 Amount for unclaimed and unpaid	60.00	28-Oct-2014
KANTILAL	NAROTTAMDAS	DAVDA	NAROTTAMDAS	DAVDA	3RD FLOOR 31 MADHURIN# INDIA	MAHARASHTRA	400067	PL0000000000000000X60 Amount for unclaimed and unpaid	60.00	28-Oct-2014
KULSUMBAI	JAFFERALI	PADAMSE	JAFFERALI	PADAMSE	KULSUM TERRACE WALTON INDIA	MAHARASHTRA	400001	PL0000000000000000X60 Amount for unclaimed and unpaid	120.00	28-Oct-2014
KISHANLAL	CHHAGANLAL	MARFATIA	CHHAGANLAL	MARFATIA	113, BHULESHWAR KABUTI# INDIA	MAHARASHTRA	400002	PL0000000000000000X60 Amount for unclaimed and unpaid	120.00	28-Oct-2014
KRISHNA	BHANDARI	NA			FLAT NO.B-12, 1ST FLOOR, G# INDIA	MAHARASHTRA	400058	PL0000000000000000X60 Amount for unclaimed and unpaid	120.00	28-Oct-2014
KHATUA	H	GIJANI	H	GIJANI	3, ZAVAR, KUNTI 6TH ROAD, INDIA	MAHARASHTRA	400050	PL0000000000000000X60 Amount for unclaimed and unpaid	120.00	28-Oct-2014
KIRIT	NATHALAL	SHAH	NATHALAL	SHAH	3/10, HEM-KANAK,MAHAR# INDIA	MAHARASHTRA	400092	PL0000000000000000X60 Amount for unclaimed and unpaid	120.00	28-Oct-2014
KANTILAL	VIRJEEBHAI	RATHOD	VIRJEEBHAI	RATHOD	C/O KANTI ENGINEERING V# INDIA	MAHARASHTRA	400093	PL0000000000000000X60 Amount for unclaimed and unpaid	120.00	28-Oct-2014
KRUTIKA	HARILAL	JOSHI	HARILAL	JOSHI	305, GOLD COIN BLOP#, RC INDIA	MAHARASHTRA	400034	PL0000000000000000X60 Amount for unclaimed and unpaid	120.00	28-Oct-2014
K	P	BHASKAR	P	BHASKAR	LAKSHMI VILA22, DEWAN INDIA	TAMIL NADU	600084	PL0000000000000000X60 Amount for unclaimed and unpaid	180.00	28-Oct-2014
KADHINATH	VISHNU	GODBOLE	VISHNU	GODBOLE	1317, KASBA PETH,PUNE INDIA	MAHARASHTRA	411013	PL0000000000000000X60 Amount for unclaimed and unpaid	180.00	28-Oct-2014
KALASHEN	GOVINDBHAI	PATEL	GOVINDBHAI	PATEL	C/O SHAH GURSH & CO,13 INDIA	MAHARASHTRA	400002	PL0000000000000000X60 Amount for unclaimed and unpaid	300.00	28-Oct-2014
KIRTI	A	PATEL	A	PATEL	C/O SHAKTI INVESTMENTS INDIA	GUJARAT	380001	PL0000000000000000X60 Amount for unclaimed and unpaid	300.00	28-Oct-2014
KETAN	HARSHADBHAI	DAVE	HARSHADBHAI	DAVE	57/479,UNNAT NAGAR,ILS INDIA	MAHARASHTRA	400062	PL0000000000000000X60 Amount for unclaimed and unpaid	300.00	28-Oct-2014
KHIMCHAND	JAVERCHAND	MASTER	JAVERCHAND	MASTER	RTU,42, SWASTI SOC,NY# INDIA	MAHARASHTRA	400056	PL0000000000000000X60 Amount for unclaimed and unpaid	60.00	28-Oct-2014
KAMLA	RAJIKANT	SHAH	RAJIKANT	SHAH	547, MUGAT MAHAL,FLAT I# INDIA	MAHARASHTRA	400019	PL0000000000000000X60 Amount for unclaimed and unpaid	60.00	28-Oct-2014
KALYANI	NIRPENDRA	MAUMDAR	NIRPENDRA	MAUMDAR	101,FELICITY PARK 21TH INDIA	MAHARASHTRA	400052	PL0000000000000000X60 Amount for unclaimed and unpaid	60.00	28-Oct-2014
KAMLA	DWARKADAS	CHHABRIA	DWARKADAS	CHHABRIA	501, CHUCHUM BUILDING, INDIA	MAHARASHTRA	400054	PL0000000000000000X60 Amount for unclaimed and unpaid	120.00	28-Oct-2014
KALAVATI	DHIRAJLAL	SHAH	PRAKASH	SHAH	42,RIDGE RD, PURAB AP# INDIA	MAHARASHTRA	400066	PL0000000000000000X60 Amount for unclaimed and unpaid	180.00	28-Oct-2014
KOKILA	PRAKASH	SHAH	PRAKASH	SHAH	12, KRISHNA BHUVAN,PARE INDIA	MAHARASHTRA	400069	PL0000000000000000X60 Amount for unclaimed and unpaid	300.00	28-Oct-2014
KHARANBIBI	NOORBIG	RASULBIG	NOORBIG	RASULBIG	SUREDR STREET RANDER I# INDIA	MAHARASHTRA	999999	PL0000000000000000X60 Amount for unclaimed and unpaid	900.00	28-Oct-2014
KANTABEN	RATILAL	ZAVERI	RATILAL	ZAVERI	GHADIALI POLE,KUBERH# INDIA	GUJARAT	390001	PL0000000000000000X60 Amount for unclaimed and unpaid	360.00	28-Oct-2014
KIRTIKA	PRAFUL	JAVRI	PRAFUL	JAVRI	SCHECHT HEIGHT,21ST FL INDIA	MAHARASHTRA	400007	PL0000000000000000X60 Amount for unclaimed and unpaid	360.00	28-Oct-2014
KATILAL	PIRUD	MISTRY	PIRUD	MISTRY	C/O N.L.DHABHAR, NAYON INDIA	MAHARASHTRA	400014	PL0000000000000000X60 Amount for unclaimed and unpaid	420.00	28-Oct-2014
KALUCHAND	CHANDKALJI	GAJIA	CHANDKALJI	GAJIA	CYRENTON BLDG,BLOCK W# INDIA	MAHARASHTRA	400016	PL0000000000000000X60 Amount for unclaimed and unpaid	420.00	28-Oct-2014
KAMALA	NARASINHA	KAMAT	NARASINHA	KAMAT	7, MAYURANAKH, 6TH ROAD INDIA	MAHARASHTRA	400073	PL0000000000000000X60 Amount for unclaimed and unpaid	420.00	28-Oct-2014
KAVITA	YOGESH	DOSSA	YOGESH	DOSSA	C/O GALAXY TRAVELSNANI INDIA	MAHARASHTRA	400001	PL0000000000000000X60 Amount for unclaimed and unpaid	420.00	28-Oct-2014
KAPILA	KANTILAL	DESAI	KANTILAL	DESAI	9, ADARSH SOCIETY,NAVRA INDIA	GUJARAT	380009	PL0000000000000000X60 Amount for unclaimed and unpaid	420.00	28-Oct-2014
KULBABAI	EBRAHIM	NA			FLAT NO.15,MAZAGAO# TE INDIA	MAHARASHTRA	400010	PL0000000000000000X60 Amount for unclaimed and unpaid	480.00	28-Oct-2014
KUNIBALA	CHUNILAL	PARIKH	CHUNILAL	PARIKH	C/O K.K. SHAH,D/2, PUNE# INDIA	GUJARAT	380015	PL0000000000000000X60 Amount for unclaimed and unpaid	480.00	28-Oct-2014
KRISHNA	A	PATEL	A	PATEL	AT & POST - RAJMA,TALUK# INDIA	GUJARAT	393030	PL0000000000000000X60 Amount for unclaimed and unpaid	600.00	28-Oct-2014
KUSUMBEN	RAMANLAL	DESAI	RAMANLAL	DESAI	SITA NIVAS R.NO.3PAI NAK INDIA	MAHARASHTRA	400092	PL0000000000000000X60 Amount for unclaimed and unpaid	600.00	28-Oct-2014
KANCHANBEN	G MISTRY		G MISTRY		OPP SHIROFF BUILDINGDMA INDIA	GUJARAT	396001	PL0000000000000000X60 Amount for unclaimed and unpaid	600.00	28-Oct-2014
KALPANA	KANTILAL	SHAH	KANTILAL	SHAH	BLOCK NO.6,2ND FLOOR,I# INDIA	MAHARASHTRA	400022	PL0000000000000000X60 Amount for unclaimed and unpaid	600.00	28-Oct-2014
KASAMAM	JAFFERALI	MOCOSABHAI	JAFFERALI	MOCOSABHAI	EXPRESS APARTMENT-403B INDIA	MAHARASHTRA	400061	PL0000000000000000X60 Amount for unclaimed and unpaid	600.00	28-Oct-2014
KANCHAN	VISHNU	GINDE	VISHNU	GINDE	1/1, UNION HOUSE,30CDA INDIA	MAHARASHTRA	400016	PL0000000000000000X60 Amount for unclaimed and unpaid	600.00	28-Oct-2014
KAVITA	KALYANI	TRADING	KALYANI	TRADING	DRAGDAI ROAD,ANDHRA PR# INDIA	MAHARASHTRA	400057	PL0000000000000000X60 Amount for unclaimed and unpaid	600.00	28-Oct-2014
K	PALANI	K			47,AGARWAL, NAGAR,DRA INDIA	MAHARASHTRA	400019	PL0000000000000000X60 Amount for unclaimed and unpaid	600.00	28-Oct-2014
K	B	SAMBHASSIVAM	B	SAMBHASSIVAM	394,C/16, GUPTA BLDG,B# INDIA	MAHARASHTRA	400019	PL0000000000000000X60 Amount for unclaimed and unpaid	600.00	28-Oct-2014
KALPANA	GAJA		201,SHANTI SADAN,DADA# INDIA		MAHARASHTRA	400056	PL0000000000000000X60 Amount for unclaimed and unpaid	600.00	28-Oct-2014	
K	CHANDRASKEERAN	NA			NO.10,3RD CROSSANMANG# INDIA	KARNATAKA	560046	PL0000000000000000X60 Amount for unclaimed and unpaid	600.00	28-Oct-2014
K	KATYAYANI	RATNAMALA	KATYAYANI	RATNAMALA	18,INDRA PRASTHA,MARG# INDIA	MAHARASHTRA	422009	PL0000000000000000X60 Amount for unclaimed and unpaid	600.00	28-Oct-2014
KAPILA	KANTILAL	DESAI	KANTILAL	DESAI	9, ADARSH SOCIETY,NAVRA INDIA	GUJARAT	380009	PL0000000000000000X60 Amount for unclaimed and unpaid	600.00	28-Oct-2014
KOKILA	VINAYKUMAR	DESAI	VINAYKUMAR	DESAI	601,GULSHAN-2,C.D.BAR# INDIA	MAHARASHTRA	400058	PL0000000000000000X60 Amount for unclaimed and unpaid	600.00	28-Oct-2014
KALABEN	JASVANTKUMAR	CHOKSHI	JASVANTKUMAR	CHOKSHI	MOTA MADAN,MEHTA PO# INDIA	GUJARAT	390006	PL0000000000000000X60 Amount for unclaimed and unpaid	600.00	28-Oct-2014
KUSUM	MALHOTRA	NA			A-133 TWIN TOWERSFRAB INDIA	MAHARASHTRA	400025	PL0000000000000000X60 Amount for unclaimed and unpaid	600.00	28-Oct-2014
K	BAKARAN				BK NO 748, ROOM NO 10,I# INDIA	MAHARASHTRA	421002	PL0000000000000000X60 Amount for unclaimed and unpaid	600.00	28-Oct-2014
KALPANA	SHAH	HARSHAD	MANEKJAL	SHAH	D/12-A NEW PODDAM BAL INDIA	MAHARASHTRA	400057	PL0000000000000000X60 Amount for unclaimed and unpaid	600.00	28-Oct-2014
KANTILAL	GUJARATI	DAMAMI	GUJARATI	DAMAMI	801,302,SHREE PATI JACK INDIA	MAHARASHTRA	400016	PL0000000000000000X60 Amount for unclaimed and unpaid	720.00	28-Oct-2014
KANTILAL	RANCHHODAS	DALAL	RANCHHODAS	DALAL	SHREE GANESH CHAURA CH# INDIA	MAHARASHTRA	400054	PL0000000000000000X60 Amount for unclaimed and unpaid	720.00	28-Oct-2014
KANTILAL	MATHURADAS	NA			C/O SHRI K.J.GOTHI, VANDU INDIA	GUJARAT	380006	PL0000000000000000X60 Amount for unclaimed and unpaid	900.00	28-Oct-2014
KRISHNA	VAMAN	SOHONI	VAMAN	SOHONI	178A KRISHNA NIVASSI B# INDIA	MAHARASHTRA	400014	PL0000000000000000X60 Amount for unclaimed and unpaid	900.00	28-Oct-2014
KAMAL	JT	SINGH	JT	SINGH	40, HARBANS KAU# HOSPI INDIA	PUNJAB	144005	PL0000000000000000X60 Amount for unclaimed and unpaid	900.00	28-Oct-2014
KANSARA	RAMNARAYAN	MANJUL	RAMNARAYAN	MANJUL	BHENSIYA POLE,VISNAGAR INDIA	MAHARASHTRA	999999	PL0000000000000000X60 Amount for unclaimed and unpaid	900.00	28-Oct-2014
KAMLA	SURI	NA			SUNRISE BLDG.,FLAT NO.12 INDIA	MUMBAI	400052	PL0000000000000000X60 Amount for unclaimed and unpaid	900.00	28-Oct-2014
KISHOR	VIJAYLAL	MEHTA	VIJAYLAL							

KUNDAN	RAINIKANT	PATEL	RAINIKANT	M	PATEL	01/9/301 YAMUNA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400059	PL0000000000000000K1P1	Amount for unclaimed and unpaid	96.00	28-Oct-2014
KUNDAN	RAMESHCHANDRA	TALSANIA	RAMESHCHANDRA	RAMNIKIL	TALSANIA	B/4 UJWAL APARTMENTS	INDIA	GUJARAT	AHMEDABAD	380009	PL0000000000000000K1P1	Amount for unclaimed and unpaid	624.00	28-Oct-2014
KUNILATABEN	DAVE		DHANAVATI			C/O S DAVE + CORAPURA	INDIA	GUJARAT	VAODARA	390001	PL0000000000000000K1P1	Amount for unclaimed and unpaid	624.00	28-Oct-2014
KUNTI	DEVI	SAXENA	DHARAM	PALTA		B/3/41C M1 G FLATS/LAWRI	INDIA	DELHI	NORTH WEST DELHI	110035	PL0000000000000000K1P1	Amount for unclaimed and unpaid	600.00	28-Oct-2014
LALA	RANGOPAL	GUPTA	RANGOPAL	GALTA		EMPIRE HOUSE/HONEY RC	INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000000L1	Amount for unclaimed and unpaid	333.00	28-Oct-2014
LALIBAI	HIRABHAI	PATEL	HIRABHAI	PATEL		GANDHI STREET/POST DAND	INDIA	GUJARAT	SURAT	395002	PL0000000000000000L1	Amount for unclaimed and unpaid	120.00	28-Oct-2014
LALI	MADHAVI	VED	MADHAVI	VED		MANEK BLDG/3RD FLOOR/D1	INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000000L1	Amount for unclaimed and unpaid	240.00	28-Oct-2014
LALMAN	VISHVANATH	NATU	VISHVANATH	NATU		690,SADASHIV PATH/HOOD	INDIA	MAHARASHTRA	PUNE	411002	PL0000000000000000L1	Amount for unclaimed and unpaid	10080.00	28-Oct-2014
LAKMI	BHAGWANDAS		BHAGWANDAS			38 BHUWANA/CHAMBERS/IN	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000L1	Amount for unclaimed and unpaid	2700.00	28-Oct-2014
LEELA	ASHOK	A	A	PATEL		257/A V P ROAD/KOTACH	INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000000L1	Amount for unclaimed and unpaid	81.00	28-Oct-2014
L	S	KARGUTKAR	S	S	KARGUTKAR	78-D SHRI MAHAVIR APART	INDIA	MAHARASHTRA	MUMBAI	400068	PL0000000000000000L1	Amount for unclaimed and unpaid	210.00	28-Oct-2014
ITC	BHADRACHALAM	FIMP/VILTD	NA			817, TULSANI CHAMBERS/IN	INDIA	MAHARASHTRA	MUMBAI	400021	PL0000000000000000L1	Amount for unclaimed and unpaid	300.00	28-Oct-2014
LEELAVASANTH	SHARMA		MAHALINGA			B-70NABARO STAFF QUAR	INDIA	KERALA		695012	PL0000000000000000L1	Amount for unclaimed and unpaid	450.00	28-Oct-2014
LATIKA	SHAH		BAHRAT			E-1112,ANKOR PARK-1.E	INDIA	MAHARASHTRA	PUNE	411037	PL0000000000000000L1	Amount for unclaimed and unpaid	150.00	28-Oct-2014
LAKSHMINARAYAN	CHETTIAR	S	SUBRAMANIAN	CHETTIAR		SEETHAKASHMI FLDUR MI	INDIA	TAMIL NADU	COIMBATORE	641001	PL0000000000000000L1	Amount for unclaimed and unpaid	198.00	28-Oct-2014
LAKSHMIDEVAMMM	Y		YENCHERLA	VASUDEVA	SETTY	W/O SRI YENCHERLA VASU	INDIA	KARNATAKA		577501	PL0000000000000000L1	Amount for unclaimed and unpaid	30.00	28-Oct-2014
LAKSHMIPATHY	SETTY	M	TATA	VENKATESHAH		S/O. SRI TATA VENKATESH	INDIA	MAHARASHTRA		999999	PL0000000000000000L1	Amount for unclaimed and unpaid	48.00	28-Oct-2014
LAKSHMANNA	G	T	SANNATHIMMAPPA			JAMINDARH/REHADMURJI	INDIA	KARNATAKA		577501	PL0000000000000000L1	Amount for unclaimed and unpaid	258.00	28-Oct-2014
LAKSHMIDEVAMMA			MUDAGAL	HANUMANTHAPPA		W/O MUDAGAL HANUMAN	INDIA	ANDHRA PRADESH		515408	PL0000000000000000L1	Amount for unclaimed and unpaid	72.00	28-Oct-2014
LAKSHMAN	RAO	T	H	L	NAGESH	W/O H.NAGESH RAO SINDI	INDIA	TAMIL NADU	CHENNAI	600001	PL0000000000000000L1	Amount for unclaimed and unpaid	48.00	28-Oct-2014
LAKSHMINARAYAN	SETTY	P	P	ANANTHA	SETTY	NO-2857-HALLADIA/MEERLA	INDIA	KARNATAKA		570001	PL0000000000000000L1	Amount for unclaimed and unpaid	96.00	28-Oct-2014
LAKSHMIDEVAMMM	B	N	B	G	NARAYANA	W/O. SRI B. G. NARAYANA	INDIA	MAHARASHTRA		999999	PL0000000000000000L1	Amount for unclaimed and unpaid	30.00	28-Oct-2014
LOKARE	PAMPAPATHI	RAO	LOKARE	MANI	RAO	S/O SRI LOKARE MUNI RAO	INDIA	MAHARASHTRA		999999	PL0000000000000000L1	Amount for unclaimed and unpaid	24.00	28-Oct-2014
LAKSHMIRANGAMMA			T	K	NARAYANAPPA	W/O T.K.NARAYANAPPA/IN	INDIA	KARNATAKA		560025	PL0000000000000000L1	Amount for unclaimed and unpaid	18.00	28-Oct-2014
LALITHAMBA	N	S	N	S	NARAYANA	W/O N.S.NARAYANA/SETTY	INDIA	KARNATAKA		572101	PL0000000000000000L1	Amount for unclaimed and unpaid	30.00	28-Oct-2014
LAKSHMI	K	R	K	K	RAMA	W/O K.RAMA RAO/DOOR N	INDIA	KARNATAKA		577001	PL0000000000000000L1	Amount for unclaimed and unpaid	36.00	28-Oct-2014
LAKSHMINARAYANM	SETTY	T	THIMMAPPA	SETTY		S/O THIMMAPPA SETTY, M	INDIA	MAHARASHTRA		999999	PL0000000000000000L1	Amount for unclaimed and unpaid	9.00	28-Oct-2014
LALITHAMMA			B	SIDDAPPA		W/O SRI.B.SIDDAPPA/CHU	INDIA	MAHARASHTRA		999999	PL0000000000000000L1	Amount for unclaimed and unpaid	12.00	28-Oct-2014
LAKSHMI	RAMU	JANGHIDAR	M	NANAPPAIAH	JAGHIDAR	C/O SRI.M.NANAPPAIAH/A	INDIA	KARNATAKA		560001	PL0000000000000000L1	Amount for unclaimed and unpaid	9.00	28-Oct-2014
LALITHAMMA	V	T	V	V	VSIVANATHA	W/O Y.V.VSIVANATHA/GU	INDIA	MAHARASHTRA		999999	PL0000000000000000L1	Amount for unclaimed and unpaid	18.00	28-Oct-2014
LAKSHMI	K	V	C	V	NATARAJ	W/O SRI C.V.NATARAJ/14	INDIA	KARNATAKA		570001	PL0000000000000000L1	Amount for unclaimed and unpaid	33.00	28-Oct-2014
LINGAMMA			PATEL	ESWARAPPA		W/O PATEL ESWARAPPA/B	INDIA	KARNATAKA		577501	PL0000000000000000L1	Amount for unclaimed and unpaid	6.00	28-Oct-2014
LALITA	N	S	N	S		W/O N.SRIKANTHAH,"POC	INDIA	KARNATAKA		560010	PL0000000000000000L1	Amount for unclaimed and unpaid	18.00	28-Oct-2014
LAKSHMIDEVAMMM	M	S	M	S	VENMOBANNA	C/O M.V.VENMOBANNA/ST	INDIA	KARNATAKA		581101	PL0000000000000000L1	Amount for unclaimed and unpaid	12.00	28-Oct-2014
LAKSHMI	SRIVASTAVA		MADAN	MOHAN	SRIVASTAVA	217 "B" BLOCK,"6H FLOOR"	INDIA	MAHARASHTRA	MUMBAI	400093	PL0000000000000000L1	Amount for unclaimed and unpaid	48.00	28-Oct-2014
LINGAMMA	M		MULLAPPA			S/O MULLAPPA/UNIKRE	INDIA	MAHARASHTRA		999999	PL0000000000000000L1	Amount for unclaimed and unpaid	6.00	28-Oct-2014
LIFE	INSURANCE	CORPN	NA			INVESTMENT (M&A) DEPT	INDIA	MAHARASHTRA	MUMBAI	400021	PL0000000000000000L1	Amount for unclaimed and unpaid	798.00	28-Oct-2014
LIFE	INSURANCE	CORPORATION	NA			INVESTMENT (M&A) DEPT	INDIA	MAHARASHTRA	MUMBAI	400021	PL0000000000000000L1	Amount for unclaimed and unpaid	384.00	28-Oct-2014
LINGANNAIAH	J		RUDRAPPA			MERCHANTNEHRU ROAD/K	INDIA	KARNATAKA		577201	PL0000000000000000L1	Amount for unclaimed and unpaid	18.00	28-Oct-2014
LINGADA	YELLAPPA		YELLAPPA	THANAGERE		S/O YELLAPPA THANAGERE	INDIA	MAHARASHTRA		999999	PL0000000000000000L1	Amount for unclaimed and unpaid	60.00	28-Oct-2014
LINGA	GUPTA	P	PUTTAIAH	SETTY		SRI PUTTAIAH SETTY/MER	INDIA	KARNATAKA		577501	PL0000000000000000L1	Amount for unclaimed and unpaid	6.00	28-Oct-2014
LALITHAMMA			G	V	LOKESH	W/O SRI G V LOKESH/GAT	INDIA	KARNATAKA		577527	PL0000000000000000L1	Amount for unclaimed and unpaid	66.00	28-Oct-2014
LAKSHMIDEVAMMM	B		P	DHANAPALA	GUPTA	W/O LATE P.DHANAPALA G	INDIA	KARNATAKA		577501	PL0000000000000000L1	Amount for unclaimed and unpaid	12.00	28-Oct-2014
LAKSHMINARAYAN	T	R	V	RAMAIAH	SETTY	V.RAMAIAH SETTY/PARTNER	INDIA	MAHARASHTRA		999999	PL0000000000000000L1	Amount for unclaimed and unpaid	12.00	28-Oct-2014
LATHA	B	P	P	M		H.NO.3321/13,"SHREE BAS	INDIA	KARNATAKA		577203	PL0000000000000000L1	Amount for unclaimed and unpaid	12.00	28-Oct-2014
LEELAVATHI	M		GURUPPA			C/O M.GURUPPA/PWDD CO	INDIA	KARNATAKA		577330	PL0000000000000000L1	Amount for unclaimed and unpaid	12.00	28-Oct-2014
LALITHAMMA	P	S	SURUPPA	SETTY		P.S.SURUPPA SETTY/C/O S	INDIA	MAHARASHTRA		999999	PL0000000000000000L1	Amount for unclaimed and unpaid	12.00	28-Oct-2014
LAKSHMI	K	V	K	S	VEDAMURTHY	C/O V.K.NATARAJ/CHOLUR	INDIA	KARNATAKA		570001	PL0000000000000000L1	Amount for unclaimed and unpaid	18.00	28-Oct-2014
LALAVATHI	C	K	C	K	KRISHNAMURTHY	C/O KRISHNAMURTHY/NO.3	INDIA	KARNATAKA		570001	PL0000000000000000L1	Amount for unclaimed and unpaid	9.00	28-Oct-2014
LAKMI	K	P	JAYAPPA			C/O P.JAYAPPA,1003/AJ FL	INDIA	KARNATAKA		560038	PL0000000000000000L1	Amount for unclaimed and unpaid	18.00	28-Oct-2014
LAKSHMIPATHY	SETTY	L	LINGAM	NARAYANA	SETTY	LINGAM NARAYAN SETTY/L	INDIA	KARNATAKA		577501	PL0000000000000000L1	Amount for unclaimed and unpaid	6.00	28-Oct-2014
LAKSHMAN	RAO	P	P	NARAYANAPPA		P.NARAYANAPPA, C/OTHE	INDIA	KARNATAKA		577002	PL0000000000000000L1	Amount for unclaimed and unpaid	33.00	28-Oct-2014
LAKSHMIKANTHA	SETTY	P	KASI	VENKATACHALA	SETTY	KASI VENKATACHALA SETTY	INDIA	KARNATAKA		577501	PL0000000000000000L1	Amount for unclaimed and unpaid	12.00	28-Oct-2014
LAKSHMANNA	SETTY	T	T	THIPPANNA	SETTY	SREE RAMA LAYOUT/D C M	INDIA	KARNATAKA		577004	PL0000000000000000L1	Amount for unclaimed and unpaid	9.00	28-Oct-2014
LAKSHMINARAYANA	SETTY	S	S	PANDURANGA	SETTY	LAKMI RANGANATH STORE	INDIA	KARNATAKA		577542	PL0000000000000000L1	Amount for unclaimed and unpaid	12.00	28-Oct-2014
LAKSHMIPATHY	BHATTA	M	PADMANABHA	BHAT		SHOP NO.3,M/S.M.T. LD.	INDIA	MAHARASHTRA		999999	PL0000000000000000L1	Amount for unclaimed and unpaid	6.00	28-Oct-2014
LAKSHMIDEVI	L		BAJAVAJI			W/O BASAVARAJAKASAVANI	INDIA	MAHARASHTRA		999999	PL0000000000000000L1	Amount for unclaimed and unpaid	6.00	28-Oct-2014
LALASAHIB	DESAI	MARUTI				C/O RANDAS JAMNUDAS/4	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000L1	Amount for unclaimed and unpaid	42.00	28-Oct-2014
LATHA	S	H	C/O SRI BALAJI/ET GRIND	INDIA	KARNATAKA					577501	PL0000000000000000L1	Amount for unclaimed and unpaid	6.00	28-Oct-2014
LAKMI	M	PILLAI	M	MURUGESH		24/93 ANHORA MAHAMA	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000L1	Amount for unclaimed and unpaid	81.00	28-Oct-2014
LEELAVATHI	M	NA				W/O M.GURUPPP W D CC	INDIA	KARNATAKA		577330	PL0000000000000000L1	Amount for unclaimed and unpaid	6.00	28-Oct-2014
LINGARAJENDRAPPA	U	M	MAHESHWAR	STORES/GC	INDIA	KARNATAKA				577413	PL0000000000000000L1	Amount for unclaimed and unpaid	12.00	28-Oct-2014
COL	S	MAHANEL	K	N	MAHANEL	DEPTD OF PST CHATRY/COM	INDIA	MAHARASHTRA	PUNE	411001	PL0000000000000000L1	Amount for unclaimed and unpaid	42.00	28-Oct-2014
L	MURALI	MADHAVAN	MURALI	MADHAVAN		2ND FLOOR/DCCOLABA TE	INDIA	MAHARASHTRA	MUMBAI	400005	PL0000000000000000L1	Amount for unclaimed and unpaid	150.00	28-Oct-2014
LALITHA	RAMANI	NA				C/O S V RAMANI/LOT 499	INDIA	MAHARASHTRA		431210	PL0000000000000000L1	Amount for unclaimed and unpaid	150.00	28-Oct-2014
LATA	DINANATH	DALVI	DINANATH	DALVI		5/133ARADHANA CO OP H	INDIA	MAHARASHTRA	MUMBAI	400051	PL0000000000000000L1	Amount for unclaimed and unpaid	150.00	28-Oct-2014
LAKMIBAI	NAGPAL	NA				22/1 FIRST MAIN ROAD/RE	INDIA	KARNATAKA		560020	PL0000000000000000L1	Amount for unclaimed and unpaid	150.00	28-Oct-2014
LEELABAI	JAIN	NA				3-1508 AGRA ROAD/8 N	INDIA	MAHARASHTRA	DHULE	424001	PL0000000000000000L1	Amount for unclaimed and unpaid	150.00	28-Oct-2014
LEELABAI	JAIN	NA				3/1508 AGRA ROAD/8 N	INDIA	MAHARASHTRA	DHULE	424001	PL0000000000000000L1	Amount for unclaimed and unpaid	150.00	28-Oct-2014
LEELAVATHI	RATHI	NA				C/O THE MORARJE S&W	INDIA	ANDHRA PRADESH		500027	PL0000000000000000L1	Amount for unclaimed and unpaid	150.00	28-Oct-2014
LAL	BAHMAN	BANDARI	BAHMAN	BANDARI		C/O M/S. RASHD BAHMAN	INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000000L1	Amount for unclaimed and unpaid	60.00	28-Oct-2014
LILAVATHI	HIRALK	GANDHI	HIRALK	GANDHI		SHREE SHIVRAO CO-OP H/S	INDIA	GUJARAT	VARODARA	390004	PL0000000000000000L1	Amount for unclaimed and unpaid	60.00	28-Oct-2014
LAKSHMANDAS	RAMESHNDAS	KAPUR	RAMESHNDAS	KAPUR		C/O M/S. H. NARAYANDAS	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000L1	Amount for unclaimed and unpaid	60.00	28-Oct-2014
LILAVATHI	CHINILAL	SHAH	CHINILAL	SHAH		141/156, PARADISE SOC.3	INDIA	MAHARASHTRA		400022	PL0000000000000000L1	Amount for unclaimed and unpaid	180.00	28-Oct-2014
LALIT	MOHAN	NA				C-157, EAST OF KAILASH,N	INDIA	DELHI	SOUTH DELHI	110065	PL0000000000000000L1	Amount for unclaimed and unpaid	180.00	28-Oct-2014
LAKMIBAI	NARAYAN	BAPAT	NARAYAN	BAPAT		C/O N.L.BAPAT ASRA H.NO.	INDIA	MAHARASHTRA		400070	PL0000000000000000L1	Amount for unclaimed and unpaid	240.00	28-Oct-2014
LAKMIBAI	SUKHDEOPRASAD	GANGRADE	SUKHDEOPRASAD	GANGRADE		SHRI LAXMI CLOTH & HOS	INDIA	MAHARASHTRA		999999	PL0000000000000000L1	Amount for unclaimed and unpaid	240.00	28-Oct-2014
LAKCHHMAN	JHAVERI					FLAT NO.10, 4TH FLOOR/PL	INDIA	MAHARASHTRA	MUMBAI	400052	PL0000000000000000L1	Amount for unclaimed and unpaid	300.00	28-Oct-2014
LIFE	INSURANCE	CORPORATION	NA			INVESTMENT (M&A) DEPT	INDIA	MAHARASHTRA	MUMBAI	400021	PL0000000000000000L1	Amount for unclaimed and unpaid	1500.00	28-Oct-2014
LEELHRAJ	THAKURDAS	ASWANI	THAKURDAS	ASWANI		ISH KRIP/LOT NO-617.14	INDIA	MAHARASHTRA	MUMBAI	400052	PL0000000000000000L1	Amount for unclaimed and unpaid	420.00	28-Oct-2014
LEELHA	SOMABHAI	PATEL	SOMABHAI	PATEL		501/1091, AZAD NAGAR CO	INDIA	MAHARASHTRA	MUMBAI	400058	PL0000000000000000L1	Amount for unclaimed and unpaid	420.00	28-Oct-2014
LINA	PRAKASH	DESAI	PRAKASH	DESAI		C/O MR. K. S. THAKORE/1								

MANUKHIAL	MOHANLAL	DOSHI	MOHANLAL	DOSHI	MADHAVI DAYAL BLDG 1ST	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000M1	Amount for unclaimed and unpaid	501.00	28-Oct-2014	
MARY	PHILIPA	JOSEPH	PHILIPA	JOSEPH	12 VERONICA STREET	INDIA	MAHARASHTRA	MUMBAI	400050	PL0000000000000000M1	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
MARYAM	TARMOHOMED	NA	NA	NA	NAWAB LUCKNOW FARGHO	INDIA	MAHARASHTRA	MUMBAI	400003	PL0000000000000000M1	Amount for unclaimed and unpaid	84.00	28-Oct-2014	
MAYA	CHOWDHARY	NA	NA	NA	VRINDAVAN APARTMENTS	INDIA	MAHARASHTRA	PUNE	411020	PL0000000000000000M1	Amount for unclaimed and unpaid	120.00	28-Oct-2014	
MEERA	MITTAL	NA	SABJALI	NA	C/O MAHADEO MITTAL P/4	INDIA	MAHARASHTRA	MUMBAI	400064	PL0000000000000000M1	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
MEHBOOB	SABJALI	SUNDIRANI	SABJALI	SUNDIRANI	106,KIRTI MANDIR SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400016	PL0000000000000000M1	Amount for unclaimed and unpaid	84.00	28-Oct-2014	
MELATH	MADHAVAN	NA	NA	NA	14 B 1 T TWO ROOM BLOC	INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000000M1	Amount for unclaimed and unpaid	240.00	28-Oct-2014	
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	BHATIA	PLOT NO.8, CYRANDEEP SOC	INDIA	MAHARASHTRA	RAIGAD(RMH)	410201	PL0000000000000000M1	Amount for unclaimed and unpaid	84.00	28-Oct-2014	
MOHANLAL	BRUVANSHANKAR	RAO	BRUVANSHANKAR	RAO	777 TALAWANWADI ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000000M1	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
MURUNDIY	CHAMAL	NA	NA	NA	23/A,SAGER SANGET OPP	INDIA	MAHARASHTRA	MUMBAI	400005	PL0000000000000000M1	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
MUNDO	SHARAD	NABAB	SHARAD	NA	301,MOON BEAM,SHARAD	INDIA	MAHARASHTRA	MUMBAI	400052	PL0000000000000000M1	Amount for unclaimed and unpaid	234.00	28-Oct-2014	
MEENA	SURYAKANT	SHAH	SURYAKANT	NA	8/7,SHIRNATH APTS,"KANDI	INDIA	MAHARASHTRA	MUMBAI	400068	PL0000000000000000M1	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
MANULLA	MOKARI	NA	ABAS	TANDEL	3,VISHVA LAXMI,CHANDAY	INDIA	MAHARASHTRA	MUMBAI	400067	PL0000000000000000M1	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
MUNAWAR	ABAS	TANDEL	ABAS	TANDEL	46 BAGDAD MANGION12 N	INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000000M1	Amount for unclaimed and unpaid	120.00	28-Oct-2014	
MURTUZA	H	MAJAJI	HAKIMUDDIN	NA	22-NAZNEEN BUILDING23C	INDIA	MAHARASHTRA	MUMBAI	400011	PL0000000000000000M1	Amount for unclaimed and unpaid	84.00	28-Oct-2014	
MOHAMED	IQBAL	SULEMAN	HAI	SULEMAN	"CHANDNI" SHOP NO 121	INDIA	KARNATAKA	MUMBAI	560001	PL0000000000000000M1	Amount for unclaimed and unpaid	234.00	28-Oct-2014	
MANOJ	JAIN	VIVEK	JAIN	NA	4/78 PUNJABI BAGH (WES)	INDIA	DELHI	WEST DELHI	110026	PL0000000000000000M1	Amount for unclaimed and unpaid	120.00	28-Oct-2014	
MANISH	BABUBHAI	NA	NA	NA	102 SHV SADANR RAJNE	INDIA	MAHARASHTRA	MUMBAI	400080	PL0000000000000000M1	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
MANSHUK	KATANSHI	DIEDHIA	R	DIEDHIA	D-112,ORCHID,NEAR JAIN	INDIA	MAHARASHTRA	MUMBAI	400088	PL0000000000000000M1	Amount for unclaimed and unpaid	300.00	28-Oct-2014	
MANJEN	PATIBANDHA	NA	C	PATIBANDHA	B SINDHWADI SOCIETY21N	INDIA	GUJARAT	MAHESANA	384115	PL0000000000000000M1	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
MALTHEBA	VADYA	NA	V	G	1712, SR HARI NUSHER SO	INDIA	KARNATAKA	MUMBAI	570004	PL0000000000000000M1	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
MCILLIAN	TRIA	EXPORTS	NA	NA	52, MADHULI APTS, DR. AM	INDIA	MUMBAI	MUMBAI	400018	PL0000000000000000M1	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
MOHAN	SADASHIV	GANDHI	MOHAN	NA	GANDHI KUTUB,DE MUKHSHI	INDIA	MAHARASHTRA	THANE	421201	PL0000000000000000M1	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
MAVURI	KIRAN	SHAH	KIRAN	NA	VELANI ESTATE, "A" WINGS	INDIA	KARNATAKA	MUMBAI	400097	PL0000000000000000M1	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
M	V	MALLAKARJUNA	M	P	652/2, 7TH MAIN, EXTEN	INDIA	KARNATAKA	MUMBAI	577002	PL0000000000000000M1	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
MIRANI	ASHOK	REVALAL	MIRANI	NA	SAYONA YOGJI APTS 7,SEC	INDIA	GUJARAT	AHMEDABAD	380007	PL0000000000000000M1	Amount for unclaimed and unpaid	141.00	28-Oct-2014	
MEGHANA	PAREKH	BHUPENDRA	MEGHANA	NA	12, ANAND JIVAN,VALLABH	INDIA	MAHARASHTRA	MUMBAI	400077	PL0000000000000000M1	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
MADHUBEN	BABUBHAI	SHAH	BABUBHAI	SHAH	A/4-107, KAILAS PARK,CHIR	INDIA	MAHARASHTRA	MUMBAI	400086	PL0000000000000000M1	Amount for unclaimed and unpaid	24.00	28-Oct-2014	
M	V	NAGESH	NA	NA	C/O R N NAGARAJOLD BAR	INDIA	KARNATAKA	MUMBAI	577202	PL0000000000000000M1	Amount for unclaimed and unpaid	27.00	28-Oct-2014	
MANGILAL	NA	NA	NA	NA	DEVICHAND MISRIHAL C &	INDIA	KARNATAKA	MUMBAI	560053	PL0000000000000000M1	Amount for unclaimed and unpaid	78.00	28-Oct-2014	
MANJUNATH	B	N	B	MANJUNATH	C/O MURALIDHARA K V,FLA	INDIA	KARNATAKA	MUMBAI	562130	PL0000000000000000M1	Amount for unclaimed and unpaid	42.00	28-Oct-2014	
M	CHANNABASANNA	O	P	GUPTA	SHREE JAYALAKSHI TEXTIL	INDIA	KARNATAKA	MUMBAI	577501	PL0000000000000000M1	Amount for unclaimed and unpaid	21.00	28-Oct-2014	
MUKESH	GUPTA	NA	O	GUPTA	C-118,SHIVAJI MARG,SET	INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000000M1	Amount for unclaimed and unpaid	33.00	28-Oct-2014	
MAKKE	S	FELZARDO	CUSTODIO	NA	201 SILVER BRILLZ,48 ST J	INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000000M1	Amount for unclaimed and unpaid	3.00	28-Oct-2014	
M	NARAYANAPPA	MALLAPPA	M	NA	8, B/2, DCM COLONY,DARIA	INDIA	KARNATAKA	MUMBAI	577003	PL0000000000000000M1	Amount for unclaimed and unpaid	3.00	28-Oct-2014	
M	L	NETYANANDA	M	LAKSHMANA	580/2, 6TH MAIN ROAD, P/	INDIA	KARNATAKA	MUMBAI	577002	PL0000000000000000M1	Amount for unclaimed and unpaid	3.00	28-Oct-2014	
MAHADEO	D	AJICHAT	DAMODAR	NA	1737,SADASHIV PETHOPP/1	INDIA	MAHARASHTRA	PUNE	411030	PL0000000000000000M1	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
M	SUMTRAMMA	MUDGAL	MUDGAL	NA	HARAPANA HALLYHARAPAN	INDIA	KARNATAKA	MUMBAI	583131	PL0000000000000000M1	Amount for unclaimed and unpaid	225.00	28-Oct-2014	
MAHESH	R	ADVANI	RUPCHAND	M	ADVANI	FLAT NO.301 8,"KALASH"	INDIA	MAHARASHTRA	MUMBAI	400052	PL0000000000000000M1	Amount for unclaimed and unpaid	3.00	28-Oct-2014
MOHAN	ACHAR	NA	O	B	1281,8TH C CROSS, F MAI	INDIA	KARNATAKA	MUMBAI	560085	PL0000000000000000M1	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
MOHAN	CHAND	AGARWAL	NARAYAN	DAS	112/81-C-1DHUP CHANDI	INDIA	UTTAR PRADESH	MUMBAI	221002	PL0000000000000000M1	Amount for unclaimed and unpaid	300.00	28-Oct-2014	
MADHU	JAIN	ARVIND	JAIN	NA	FLAT NO 306,CHANDAN AP	INDIA	MADHYA PRADESH	MUMBAI	452003	PL0000000000000000M1	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
MOTHRAM	M	TAREJA	MOTDOMAL	NA	SHIV KRUPA/9-JH SIDDH	INDIA	KARNATAKA	MUMBAI	560002	PL0000000000000000M1	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
M	NEMICHAND	R	R	MESHRAI	KOTHARI PACKAGING PROJ	INDIA	KARNATAKA	MUMBAI	577002	PL0000000000000000M1	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
MAHAMAD	BAIK	BHORANJA	FATEHMAAD	NA	BHORIANA TRADINGGREEN	INDIA	GUJARAT	RAIKOT	363621	PL0000000000000000M1	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
MAHA	KAMAHICCHETTY	C	RAMAIAH	CHETTY	237-27, SR SATHYA NARAI	INDIA	MAHARASHTRA	MUMBAI	999999	PL0000000000000000M1	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
MUDGAL	RAMA	SETTY	M	NA	C/O MURUGAL MURUGESH	INDIA	KARNATAKA	MUMBAI	583101	PL0000000000000000M1	Amount for unclaimed and unpaid	54.00	28-Oct-2014	
MUDGAL	VENKOBHA	SETTY	M	HANJUNATHAPPA	C/O M/S.BHESMASENAPPA	INDIA	KARNATAKA	MUMBAI	583101	PL0000000000000000M1	Amount for unclaimed and unpaid	144.00	28-Oct-2014	
MADRALLY	SETRA	MALLESHAPPA	SIDDAPPA	NA	C/O SIDDAPPA, MERCHANT	INDIA	MAHARASHTRA	MUMBAI	999999	PL0000000000000000M1	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
MURIGENDRAPPA	K	H	K	HANJUNATHAPPA	S/O SRI. K.HANJUNATHAP	INDIA	KARNATAKA	MUMBAI	577002	PL0000000000000000M1	Amount for unclaimed and unpaid	126.00	28-Oct-2014	
MYLARA	SETTY	Y	NEELAPPA	SETTY	S/O NEELAPPA, COTTONMI	INDIA	MAHARASHTRA	MUMBAI	999999	PL0000000000000000M1	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
MUDJURAMIAH	SETTY	B	BEGALUR	THIPPALAH	S/O SRI BAGALUR THIPPA	INDIA	MAHARASHTRA	MUMBAI	999999	PL0000000000000000M1	Amount for unclaimed and unpaid	84.00	28-Oct-2014	
MANVI	GURU	BHEEMIAH	THIMMAIAH	SETTY	S/O. THIMMAIAH,N.5.2,	INDIA	KARNATAKA	MUMBAI	584101	PL0000000000000000M1	Amount for unclaimed and unpaid	36.00	28-Oct-2014	
MUTHYAL	LAKSHMANA	SETTY	RANGAPPA	SETTY	S/O. SRI RANGAPPA SATTI	INDIA	MAHARASHTRA	MUMBAI	999999	PL0000000000000000M1	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
MUTHYAL	SREEKANTHA	SETTY	NA	NA	MERCHANT, KAMMARAGETT	INDIA	MAHARASHTRA	MUMBAI	999999	PL0000000000000000M1	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
MALLABADI	GANGAMMA	M	M	KOTRAPPA	C/O SRI M.S.HANNAKURAPP	INDIA	KARNATAKA	MUMBAI	577004	PL0000000000000000M1	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
MALLABADI	GURUBASANNA	MALLABADI	KOTRAPPA	NA	S/O SRI MALLABAD KOTRA	INDIA	KARNATAKA	MUMBAI	560011	PL0000000000000000M1	Amount for unclaimed and unpaid	30.00	28-Oct-2014	
MADJADAPPA	ADGHATTA	BASAPPA	ADGHATTA	NA	S/O ADGHATTA BASAPPA	INDIA	MAHARASHTRA	MUMBAI	999999	PL0000000000000000M1	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
MALLISAPPA	SRI PADASALE GOWD	SVAPPA	SVAPPA	NA	SRI PADASALE GOWD SVAP	INDIA	MAHARASHTRA	MUMBAI	999999	PL0000000000000000M1	Amount for unclaimed and unpaid	66.00	28-Oct-2014	
MURUGAPPA	P	K	PATEL	KALITAPPA	S/O SRI PETLA KALITAPPA	INDIA	KARNATAKA	MUMBAI	577501	PL0000000000000000M1	Amount for unclaimed and unpaid	66.00	28-Oct-2014	
MURUGAMMA	G	S	G	SVAPPA	C/O. SRI G.SHIVAPPA,B.A.U	INDIA	KARNATAKA	MUMBAI	577501	PL0000000000000000M1	Amount for unclaimed and unpaid	144.00	28-Oct-2014	
MEDIRI	CHANDRASEKHARA	SHARMA	M	GLURUSIDDALAH	PROP-REGAL WATCH COM	INDIA	KARNATAKA	MUMBAI	577001	PL0000000000000000M1	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
MUKUNDAPPA	H	K	H	K	3RD CROSS ROAD, PARK EX	INDIA	KARNATAKA	MUMBAI	577201	PL0000000000000000M1	Amount for unclaimed and unpaid	849.00	28-Oct-2014	
MALLAPPA	GOVDA	A	RANGAPPA	GOVDA	RANGAPPA GOWDALANDH	INDIA	MAHARASHTRA	MUMBAI	999999	PL0000000000000000M1	Amount for unclaimed and unpaid	108.00	28-Oct-2014	
MAHESWARAPPA	SIDDAPPA	NA	SIDDAPPA	SETTY	S/O SRI SIDDAPPAAGGICRI	INDIA	MAHARASHTRA	MUMBAI	999999	PL0000000000000000M1	Amount for unclaimed and unpaid	36.00	28-Oct-2014	
MOTHY	MURIGAPPA	RUDRAPPA	NA	NA	VAKKALGARAAPOTAVANGE	INDIA	KARNATAKA	MUMBAI	577001	PL0000000000000000M1	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
MAHALINGASWAMI	HALASWAMI	NA	HALASWAMI	SETTY	S/O SRI HALASWAMI GOV	INDIA	MAHARASHTRA	MUMBAI	999999	PL0000000000000000M1	Amount for unclaimed and unpaid	36.00	28-Oct-2014	
MANCHALI	RAMACHAR	HANJUNATHACHAR	NA	NA	SRI HANJUNATHACHARJ	INDIA	KARNATAKA	MUMBAI	583101	PL0000000000000000M1	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
MAIRVADI	RAJAPPA	GANTOSA	NA	NA	SRI GANTOSAGENERAL MIF	INDIA	MAHARASHTRA	MUMBAI	999999	PL0000000000000000M1	Amount for unclaimed and unpaid	48.00	28-Oct-2014	
MEDIRI	RUDRAIAH	G	G	GURUSIDDALAH	S/O G.GURUSIDDALAH,N	INDIA	KARNATAKA	MUMBAI	577001	PL0000000000000000M1	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
MURUTHYUNIA	BELLARY	MALLAPPA	NA	NA	S/O SRI BELLARY MALLAPP	INDIA	KARNATAKA	MUMBAI	577501	PL0000000000000000M1	Amount for unclaimed and unpaid	24.00	28-Oct-2014	
MURUGA	SAMBASIAH	ASWATHAPPA	NA	NA	S/O SRI ASWATHAPPA, M	INDIA	MAHARASHTRA	MUMBAI	999999	PL0000000000000000M1	Amount for unclaimed and unpaid	66.00	28-Oct-2014	
MAHALADEWSHARA	ANUSHEET	RAYKAR	RAYKAR	NA	GOLD SMITH, SANTERINN	INDIA	KARNATAKA	MUMBAI	577201	PL0000000000000000M1	Amount for unclaimed and unpaid	240.00	28-Oct-2014	
MOHAN	KUMAR	B	B	V	SATHYANARAYANA	S/O B.V.SATHYANARAYANA	INDIA	KARNATAKA	MUMBAI	577501	PL0000000000000000M1	Amount for unclaimed and unpaid	18.00	28-Oct-2014
MURIGENDRAH	C	N	PARVATHIAH	NA	LAND LORDBUKKAMBUDHI	INDIA	MAHARASHTRA	MUMBAI	999999	PL0000000000000000M1	Amount for unclaimed and unpaid	96.00	28-Oct-2014	
MULAGUND	NAGABHUSHANA	SETTY	M	BASETTAPPA	S/O. SRI M.BASETTAPPA	INDIA	MAHARASHTRA	MUMBAI	999999	PL0000000000000000M1	Amount for unclaimed and unpaid	174.00	28-Oct-2014	
MANORATHANAMMA	Y	T	KRISHNAMURTHY	NA	C/O VENKATESHA MEDICAL	INDIA	MAHARASHTRA	MUMBAI	999999	PL0000000000000000M1	Amount for unclaimed and unpaid	30.00	28-Oct-2014	
MALLIKARJUNAPPA	S	CHANNAPPA	NA	NA	BASAVARAJAPPA MANJUNA	INDIA	MAHARASHTRA	MUMBAI	999999	PL0000000000000000M1	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
MAHESWARAPPA	P	G	PADASALE	CHANNAPPA	S/O SRI PADASALE CHANN	INDIA	MAHARASHTRA	MUMBAI	999999	PL0000000000000000M1	Amount for unclaimed and unpaid	36.00	28-Oct-2014	
MOHAMED	IBRAHIM	SHAB	N	MOHAMMAD	S/O. SRI N. MOHAMMAD FO	INDIA	KARNATAKA	MUMBAI	577001	PL0000000000000000M1	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
MAUD	BASAPPA	COMPU	BASAPPA	NA	S/O SRI COMPU BASAPPAE	INDIA	KARNATAKA	MUMBAI	577001	PL0000000000000000M1	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
MAGALAPPA	BAURAM	POGUL	BAURAM	BALUYA	S/O SRI BAURAM BALUYA	INDIA	MAHARASHTRA	SOLAPUR	413001	PL0000000000000000M1				

MANJUNATH	Y	A	MANJUNATH	Y	A	Y.ANANTHAIAH SETTYCHEN	INDIA	KARNATAKA	577501	PL0000000000000000M1	Amount for unclaimed and unpaid	9.00	28-Oct-2014	
MOHAN	R	P	R	M	PADMANABHA	R.M.PADMANABHA GUPTA	INDIA	KARNATAKA	577001	PL0000000000000000M1	Amount for unclaimed and unpaid	24.00	28-Oct-2014	
MEERA	D	R	D	N	RAMACHANDRA	SRI D.N.RAMACHANDRA SE	INDIA	KARNATAKA	577527	PL0000000000000000M1	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
MURUGESH	K	B	K	B	BASAVARAJ	K.BASAVARAJ C/O.CHAN	INDIA	KARNATAKA	577001	PL0000000000000000M1	Amount for unclaimed and unpaid	24.00	28-Oct-2014	
MALLAPPA	M	G	M	G	HALAPPA	K.G.HALAPPAK.B.EXTENSIC	INDIA	KARNATAKA	577002	PL0000000000000000M1	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
MALLIKARJUNA	Y	Y	Y	Y	SARANAPPA	RITA PRINCIPAL,DOOR NO	INDIA	MAHARASHTRA	999999	PL0000000000000000M1	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
MAHESHWARAPPA	K	A	K	A	RUDRAPPA	S/O.A.RUDRAPPAVENKUS N	INDIA	KARNATAKA	577001	PL0000000000000000M1	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
MURUGESHAPPA	K	K	K	K	GURUPADAPPA	SALAJA MURUGESHAPPADE	INDIA	KARNATAKA	577001	PL0000000000000000M1	Amount for unclaimed and unpaid	9.00	28-Oct-2014	
MURUGESH	N	CHANNANIYA	N	CHANNANIYA	MUDALI GOVDA	S/O LATE MUDALI GOVDA	INDIA	KARNATAKA	577228	PL0000000000000000M1	Amount for unclaimed and unpaid	48.00	28-Oct-2014	
MURUGESH	N	V	N	V	NAGAPPA	S/O V.NAGAPPA SETTYM	INDIA	KARNATAKA	577001	PL0000000000000000M1	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
MANJUNATHIAH	K	M	K	M	MURUGENDRAIAH	& SRI K.M.MURUGENDRAIAH	INDIA	KARNATAKA	577002	PL0000000000000000M1	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
MALLIKARJUNA	D	D	D	D	HANUMANTHAPPA	D. HANUMANTHAPPAENNGI	INDIA	KARNATAKA	577602	PL0000000000000000M1	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
MANGALA	DEVI	C	C	C	VRUPAKSHAPPA	D-NO 43/2BEHIND CHOWD	INDIA	KARNATAKA	577001	PL0000000000000000M1	Amount for unclaimed and unpaid	9.00	28-Oct-2014	
MUKUNDA	RAO	BONGALE	RAO	BONGALE	SATHYANARAYANA	S/O. SATHYANARAYANA RAJ	INDIA	MAHARASHTRA	999999	PL0000000000000000M1	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
MAHESHCCHANDRA	BABU	B	M	B	VEERABASAPPA	MUDDAHAHL MAHESCHHA	INDIA	KARNATAKA	577001	PL0000000000000000M1	Amount for unclaimed and unpaid	9.00	28-Oct-2014	
MUKTAMBA	PARAMASIVIAH	S	S	H	PARAMASIVIAH	W/O S H PARAMASIVIAH	INDIA	KARNATAKA	577004	PL0000000000000000M1	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
MALLANNA	GOVDA	H	DB	HANUMANTHAPPA	PATEL	S/O.B.HANUMANTHAPPA P	INDIA	MAHARASHTRA	999999	PL0000000000000000M1	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
M	T	KRISHNA	S	S	KARNATAKA	A/S.MADDI THIPPESWARAY	INDIA	KARNATAKA	577501	PL0000000000000000M1	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
MURUGESH	K	B	K	B	BASAVARAJ	S/O.MADDI THIPPESWARAY	INDIA	KARNATAKA	577001	PL0000000000000000M1	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
MURAJ	KRISHNA	K	K	H	NAGARAJ	SRIINVASA CINE CHAMBER	INDIA	KARNATAKA	577501	PL0000000000000000M1	Amount for unclaimed and unpaid	51.00	28-Oct-2014	
MANJUNATHA	H	K	V	VEDACHARI	MAVA CONSULTANCY CORP	INDIA	KARNATAKA	577001	PL0000000000000000M1	Amount for unclaimed and unpaid	12.00	28-Oct-2014		
MAHJUNAPPA	K	K	K	NAGAPPA	S/O N.M.KANCHIVENKAT	INDIA	KARNATAKA	577001	PL0000000000000000M1	Amount for unclaimed and unpaid	6.00	28-Oct-2014		
MAHARAO	BASHA	M	K	HUSSAIN	S/O MD.HUSSAIN/17A.R.	INDIA	MAHARASHTRA	999999	PL0000000000000000M1	Amount for unclaimed and unpaid	30.00	28-Oct-2014		
MUDEGOWDRA	REVANASIDDAPPA	SANNA	SANNA	SANNA	S/O MUDEGOWDRA SANNA	INDIA	KARNATAKA	577001	PL0000000000000000M1	Amount for unclaimed and unpaid	36.00	28-Oct-2014		
M	N	SIDESWARA	M	SIDESWARA	MADONINAGAPPA	S/O LATE MADONINAGAPPA	INDIA	KARNATAKA	577517	PL0000000000000000M1	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
MANAPPA	D	E	E	CHANNABASAPPA	S/O E.CHANNABASAPPA	INDIA	KARNATAKA	577552	PL0000000000000000M1	Amount for unclaimed and unpaid	30.00	28-Oct-2014		
M	V	SHANTHA	M	VENKATACHALA	SETTY	S/O M.VENKATACHALA SET	INDIA	KARNATAKA	577001	PL0000000000000000M1	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
MANUBHAI	B	BIKHA	BHAI	BHAI	C/O.DIUP M.SHAH,508,"A"	INDIA	KARNATAKA	560003	PL0000000000000000M1	Amount for unclaimed and unpaid	24.00	28-Oct-2014		
MAGDUM	K	B	B	L	MAGDUM	S/O SRI B.L.MAGDUMAGI	INDIA	KARNATAKA	560004	PL0000000000000000M1	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
MOHANLAL	CHAGANLAL	CHAGANLAL	CHAGANLAL	CHAGANLAL	CHAGANLALSHAH CHAF	INDIA	KARNATAKA	577501	PL0000000000000000M1	Amount for unclaimed and unpaid	24.00	28-Oct-2014		
MUTALKIDESAN	D	S	S	S	SMT SHRIDEVI MUTALKI	DES INDIA	KARNATAKA	577602	PL0000000000000000M1	Amount for unclaimed and unpaid	6.00	28-Oct-2014		
MANGILAL	M	JAIN	MANCHA	LALI	AND SHAH KUMARPAL DEV	INDIA	KARNATAKA	581115	PL0000000000000000M1	Amount for unclaimed and unpaid	18.00	28-Oct-2014		
MANGILAL	M	JAIN	MANBHALAI	JAIN	SHAH KUMARPAL DEV	INDIA	KARNATAKA	581115	PL0000000000000000M1	Amount for unclaimed and unpaid	66.00	28-Oct-2014		
MAJUTHURANATHA	B	C	S	S	SRI R.R. KANTHIAV CROSS	INDIA	KARNATAKA	577001	PL0000000000000000M1	Amount for unclaimed and unpaid	24.00	28-Oct-2014		
MOHANDAS	Y	H	Y	HEMA	SETTY	AND M.V.SANTHANAMMUTU	INDIA	KARNATAKA	577440	PL0000000000000000M1	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
MARJAMBIRI	YACDOR	SALEHBHAI	YACDOR	SALEHBHAI	S/21.B.BALAPUR ROAD,RAN	INDIA	GUJARAT	395005	PL0000000000000000M1	Amount for unclaimed and unpaid	600.00	28-Oct-2014		
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	BHATIA	PLOT NO 8 GYANDEEP SOC.	INDIA	MAHARASHTRA	RAIGARH[MH]	410201	PL0000000000000000M1	Amount for unclaimed and unpaid	300.00	28-Oct-2014	
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	BHATIA	PLOT NO 8 GYANDEEP SOC.	INDIA	MAHARASHTRA	RAIGARH[MH]	410201	PL0000000000000000M1	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
MANGI	LAL	CHANDAK	MADAN	LAL	MANISHA CONSULTANTS,M	INDIA	RAJASTHAN	344022	PL0000000000000000M1	Amount for unclaimed and unpaid	150.00	28-Oct-2014		
MOHAN	KAMRA	NA	NA	SHAH KUMARPAL DEV	INDIA	MAHARASHTRA	999999	PL0000000000000000M2	Amount for unclaimed and unpaid	150.00	28-Oct-2014			
MAHESH	WAMAN	SHINDE	NA	SURYAKIRAN CO OP HSG S	INDIA	MAHARASHTRA	400075	PL0000000000000000M2	Amount for unclaimed and unpaid	150.00	28-Oct-2014			
MEENABEN	S	TIRATHHWANI	S	TIRATHHWANI	ANAND DARSHANDIWAN P	INDIA	GUJARAT	360001	PL0000000000000000M2	Amount for unclaimed and unpaid	150.00	28-Oct-2014		
M	B	NAGENDRA	M	BHEEMASENA	RAO	D-NO 77D 8TH MAIN ROAD	INDIA	KARNATAKA	577002	PL0000000000000000M4	Amount for unclaimed and unpaid	3.00	28-Oct-2014	
M	JAGDESH	SHETTY	M	NARAYANA	SHETTY	C/O SOUDRI KALLAPPA SET	INDIA	KARNATAKA	583201	PL0000000000000000M4	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
M	JAGDISH	SHETTY	NARAYANA	SHETTY	C/O SOUDRI KALLAPPA SHE	INDIA	KARNATAKA	583201	PL0000000000000000M4	Amount for unclaimed and unpaid	12.00	28-Oct-2014		
M	MUDUGAL	SREENIVASA	M	MULICHANDAPPA	S/O M.MULICHANDAPPA &	INDIA	KARNATAKA	580020	PL0000000000000000M4	Amount for unclaimed and unpaid	6.00	28-Oct-2014		
M	N	LAKSHMIMA	N	VEERANNA	S/O 36/29 8TH MAINETHI	INDIA	KARNATAKA	577004	PL0000000000000000M4	Amount for unclaimed and unpaid	6.00	28-Oct-2014		
M	SREENIVASA	SETTY	SREENIVASA	SETTY	C/O M.S. BHEEMASENAPPA	INDIA	KARNATAKA	580020	PL0000000000000000M4	Amount for unclaimed and unpaid	3.00	28-Oct-2014		
M	V	SHANTHA	C	VENKATACHALAHAI	SETTY	A.BLOCKSHIRAGAPPA,NAG	INDIA	KARNATAKA	570003	PL0000000000000000M4	Amount for unclaimed and unpaid	3.00	28-Oct-2014	
MACHANNAVAHLLA	VENKATA	NARAYANA	M	KRISHNAMURTHY	402,5A VIJAYA ENCLAVE26	INDIA	ANDHRA PRADESH	500038	PL0000000000000000M4	Amount for unclaimed and unpaid	300.00	28-Oct-2014		
MACMILLAN	TEA	EXPORTS	NA	MAHARASHTRA	COMMERCE CENTRE 1,WOH	INDIA	MAHARASHTRA	400005	PL0000000000000000M4	Amount for unclaimed and unpaid	1650.00	28-Oct-2014		
MACMILLAN	TEA	EXPORTS	NA	MAHARASHTRA	COMMERCE CENTRE 1,WOH	INDIA	MAHARASHTRA	400005	PL0000000000000000M4	Amount for unclaimed and unpaid	4302.00	28-Oct-2014		
MACMILLAN	FINANCE	SERVICES	NA	MAHARASHTRA	C/O M.BHEEMASENAPPA &	INDIA	MAHARASHTRA	999999	PL0000000000000000M4	Amount for unclaimed and unpaid	21.00	28-Oct-2014		
MEDHUSUDHANNA	NA	R	SUBBANNA	BAJAJ COFFEE WORKSHOP	INDIA	KARNATAKA	577004	PL0000000000000000M4	Amount for unclaimed and unpaid	6.00	28-Oct-2014			
MADHSA	GHOHPADE	DIGAMBAR	SHRIPAD	GHOHPADE	UTTAR PRADESH	201001	UTTAR PRADESH	201001	PL0000000000000000M4	Amount for unclaimed and unpaid	300.00	28-Oct-2014		
MEENA	GHOHPADE	DIGAMBAR	SHRIPAD	GHOHPADE	UTTAR PRADESH	201001	UTTAR PRADESH	201001	PL0000000000000000M4	Amount for unclaimed and unpaid	300.00	28-Oct-2014		
MANANSHI	DASGUPTA	A	DASGUPTA	A	FLAT 307 WING BHARISHA	INDIA	MAHARASHTRA	MUMBAI	400097	PL0000000000000000M1	Amount for unclaimed and unpaid	300.00	28-Oct-2014	
MOHAN	K	MEHON	K	G	KUNARA	COSTING OFFICER,DIVANG	INDIA	KARNATAKA	577002	PL0000000000000000M1	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
MURUGENDRAPPA	K	C	K	C	VINODHARASIRI S	STAGES INDIA	KARNATAKA	DELHI	110034	PL0000000000000000M5	Amount for unclaimed and unpaid	1.00	28-Oct-2014	
MADHAN	ABDRA	NA	NA	NA	C/O N.ESHANT KUMPUTAMPI	INDIA	NORTH WEST DELHI	110034	PL0000000000000000M5	Amount for unclaimed and unpaid	150.00	28-Oct-2014		
MADHU	SUDAN	NA	NA	NA	C/O HARBHAJAN TANEJAAR	INDIA	PUNJAB	143001	PL0000000000000000M5	Amount for unclaimed and unpaid	150.00	28-Oct-2014		
MADHUKAR	UTTAMRAO	CHAPANEKER	UTTAMRAO	CHAPANEKER	CHAPANEKER BUDGESHVA	INDIA	MAHARASHTRA	AHMED NAGAR	431709	PL0000000000000000M5	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
MADHURI	MANOHAR	NEURUKAR	MANOHAR	NEURUKAR	8/3/122 VRINDAVAN DHAM	INDIA	MAHARASHTRA	400081	PL0000000000000000M5	Amount for unclaimed and unpaid	150.00	28-Oct-2014		
MAHAMADKARIM	VIKARI	NA	NA	ANANDNAGAR COLONYBLO	INDIA	GUJARAT	360002	PL0000000000000000M5	Amount for unclaimed and unpaid	150.00	28-Oct-2014			
MAHESH	BHOIRAJ	CHHABRIA	BHOIRAJ	CHHABRIA	72 SOUTH MASI STREETST	INDIA	MAHARASHTRA	999999	PL0000000000000000M5	Amount for unclaimed and unpaid	150.00	28-Oct-2014		
MALTI	BAHADUR	NA	UTTAR PRADESH	UPPER FLAT NO 2 -BN ROY	INDIA	UTTAR PRADESH	226001	PL0000000000000000M5	Amount for unclaimed and unpaid	150.00	28-Oct-2014			
MEENA	H	DOSHI	H	DOSHI	9/19 PATHAKWADI MAR E	INDIA	MAHARASHTRA	400002	PL0000000000000000M5	Amount for unclaimed and unpaid	150.00	28-Oct-2014		
MEENABEN	VISHNUBHAI	RANA	VISHNUBHAI	RANA	C/O VINODCHANDRA M RA	INDIA	GUJARAT	380001	PL0000000000000000M5	Amount for unclaimed and unpaid	150.00	28-Oct-2014		
MEERA	SITARAMAN	NA	11 SHANTINIKETAN,ALUBI	INDIA	MAHARASHTRA	MUMBAI	400058	PL0000000000000000M5	Amount for unclaimed and unpaid	150.00	28-Oct-2014			
MIRA	K	SHETH	K	SHETH	22 ALKA SOCIETYNEW STAT	INDIA	GUJARAT	363001	PL0000000000000000M5	Amount for unclaimed and unpaid	150.00	28-Oct-2014		
MUKAND	LAL	BHANDARI	LAL	BHANDARI	C/O DIAMOND STORES,DE	INDIA	PUNJAB	141008	PL0000000000000000M5	Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SEVANKUMAR	R	K	S	MURUGESAN	NO 1/218-V.NAGARSECOND	INDIA	TAMIL NADU	CHENNAI	600102	PL0000000000000000M5	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
MADHAV	RANE	NARAYAN	RAO	RAO	17. SUBHADRA RAOBHATHA	INDIA	MAHARASHTRA	MUMBAI	400028	PL0000000000000000M5	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
MAHADEO	HARI	YAMEKAR	HARI	MORARJEE MILLS T K ODR	INDIA	MAHARASHTRA	MUMBAI	400012	PL0000000000000000M5	Amount for unclaimed and unpaid	150.00	28-Oct-2014		
MOHAN	KUMAR	MEHON	KUMARA	MEHON	MANAGER COSTINGDIVANG	INDIA	KARNATAKA	577002	PL0000000000000000M5	Amount for unclaimed and unpaid	150.00	28-Oct-2014		
MOHANDAS	P	N	V	P	NARAYANAN	203, KALPESH APARTMENT	INDIA	MAHARASHTRA	THANE	401202	PL0000000000000000M5	Amount for unclaimed and unpaid	150.00	28-Oct-2014
MOHIT	GUDEPUDI	PRASAD	GUDEPUDI	PRASAD	C-501,GOKUL PARADISE S	INDIA	MAHARASHTRA	MUMBAI	400101	PL0000000000000000M5	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
M	A	BASEER	MOHD	SALEM	H NO 20 -7-63INSIDE FATI	INDIA	ANDHRA PRADESH	500265	PL0000000000000000M5	Amount for unclaimed and unpaid	150.00	28-Oct-2014		
M	CHANNABASANNA	GURUSIDDHAI	J	INDIA	KARNATAKA	577501	KARNATAKA	577501	PL0000000000000000M5	Amount for unclaimed and unpaid	150.00	28-Oct-2014		
M	D	NAMPOOTHERI	M	K	D	CHARTERED ACCOUNTANTS	INDIA	KERALA	689101	PL0000000000000000M5	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
M	K	KRISHNAN	M	KRISHNASWAMY	C/O KRISHNAN RANGARAJ	INDIA	KARNATAKA	560002	PL0000000000000000M5	Amount for unclaimed and unpaid	150.00	28-Oct-2014		
M	KHETHMULL	MOUL	CHAND	M	152 M S KOLI STREETROYA	INDIA	TAMIL NADU	CHENNAI	600013	PL0000000000000000M5	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
M	VIJAYAN	M	P	VARJUKSHAN	302 KAVERI APARTMENTST	INDIA	MADHYA PRADESH	474011	PL0000000000000000M5	Amount for unclaimed and unpaid	150.00	28-Oct-2014		
MADAN	DEVJI	DUGAR	KANTILAL	DUGAR	JANAKIYAL KAL KANYIAL &	INDIA	GUJARAT	381005	PL0000000000000000M6	Amount for unclaimed and unpaid	150.00	28-Oct-2014		
MADHAN	MOHAM	BERA	GUNDANWAR	BERA	VILLAGE - OUBKALAP O R	INDIA	WEST BENGAL	721005	PL0000000000000000M6	Amount for unclaimed and unpaid	150.00	28-Oct-2014		
MADHU	SHARMA	BADHA	KRISHNA	SHARMA	C/O B K SHARMASATY BAH	INDIA	RAJASTHAN	321023	PL0000000000000000M6</					

MUKESH M	H	SHAH	HARAKCHAND	SHAH	8 RAM NIWAS,PA NAGARI	INDIA	MAHARASHTRA	MUMBAI	400092	PL0000000000000000M6	Amount for unclaimed and unpaid	150.00	28-Oct-2014
M	JEYASELAN	PRINCE	JAMES	BANDARI	C/O MRS.V.R.PRINCE A.A.P	INDIA	TAMIL NADU	KANCHIPURAM	600117	PL0000000000000000M6	Amount for unclaimed and unpaid	150.00	28-Oct-2014
M	BAHMAN	BANDARI	BAHMAN	BANDARI	C/O RASHID BAHMAN BRO	INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000000M	Amount for unclaimed and unpaid	60.00	28-Oct-2014
MANDAKINI	VIRENDRA	VOHRA	VIRENDRA	VOHRA	BUILDING NO 61 NAVANI	INDIA	MAHARASHTRA	MUMBAI	999999	PL0000000000000000M	Amount for unclaimed and unpaid	60.00	28-Oct-2014
MADHURI	MADHUKAR	NARKAR	MADHUKAR	NARKAR	C/O VIJAY D. KULKARNI/A	INDIA	MAHARASHTRA	MUMBAI	400012	PL0000000000000000M	Amount for unclaimed and unpaid	60.00	28-Oct-2014
MADANLAL	MANIRAM	CHANDAK	MANIRAM	CHANDAK	C/O. BHIMAMAL AMANANT	INDIA	MAHARASHTRA	MUMBAI	400003	PL0000000000000000M	Amount for unclaimed and unpaid	60.00	28-Oct-2014
MADHENDRA	CHHANGAWALA	NA	NA	33, MANGAL PARK,GAJARA	INDIA	MAHARASHTRA	MUMBAI	999999	PL0000000000000000M	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
MARGARET	PATRICIA	CAVINS	PATRICIA	CAVINS	ROOM NO 2, 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	999999	PL0000000000000000M	Amount for unclaimed and unpaid	60.00	28-Oct-2014
MUKESH	JAYNTHILAL	DESAI	JAYNTHILAL	DESAI	NAKTA, 1ST ROW ROAD, NAKA	INDIA	MAHARASHTRA	MUMBAI	400052	PL0000000000000000M	Amount for unclaimed and unpaid	60.00	28-Oct-2014
MADHUKAR	BALEKSHRNA	GOHWALE	BALEKSHRNA	GOHWALE	BHAWANI SHANKAR PRASA	INDIA	MAHARASHTRA	MUMBAI	400070	PL0000000000000000M	Amount for unclaimed and unpaid	60.00	28-Oct-2014
MOHAN	BALARAM	BONGALE	BALARAM	BONGALE	C/O CENTURY SPS & MFG	INDIA	MAHARASHTRA	MUMBAI	400025	PL0000000000000000M	Amount for unclaimed and unpaid	60.00	28-Oct-2014
MINAKI	HEMANTKUMAR	AMIN	HEMANTKUMAR	AMIN	5, PARISHRAM SOCIETYS	INDIA	GUJARAT	VADODARA	390007	PL0000000000000000M	Amount for unclaimed and unpaid	60.00	28-Oct-2014
MANDHAR	VITHALRAO	KAMATH	VITHALRAO	KAMATH	21, AMBULKAR SADAN,GOH	INDIA	MAHARASHTRA	MUMBAI	400028	PL0000000000000000M	Amount for unclaimed and unpaid	60.00	28-Oct-2014
MAHESH	HARIHAR	SHARMA	HARIHAR	SHARMA	19, RAJASTHAN HOUSING S	INDIA	MAHARASHTRA	MUMBAI	400064	PL0000000000000000M	Amount for unclaimed and unpaid	60.00	28-Oct-2014
MANIRI	MADHUKAR	VAIDYA	MADHUKAR	VAIDYA	C/O. SHRI G. N. VAIDYAS,	INDIA	MAHARASHTRA	MUMBAI	400016	PL0000000000000000M	Amount for unclaimed and unpaid	60.00	28-Oct-2014
MADHU	VINDO	MEHTA	VINDO	MEHTA	JANMASHTAMI BLDG 243,X	INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000000M	Amount for unclaimed and unpaid	60.00	28-Oct-2014
MEHENDALE	PARASHRAM	PURUSHOTTAM	PARASHRAM	PURUSHOTTAM	SAPTAREE BUNGALOW,P	INDIA	MAHARASHTRA	RAVGARH(MH)	410206	PL0000000000000000M	Amount for unclaimed and unpaid	60.00	28-Oct-2014
MAYA	POPATLAL	SHAH	POPATLAL	SHAH	46 TULSI ROW HOUSENR	J INDIA	GUJARAT	AHMEDABAD	380015	PL0000000000000000M	Amount for unclaimed and unpaid	60.00	28-Oct-2014
MEERA	SHASHIKANT	JOSHI	SHASHIKANT	JOSHI	27, NAPIER ROAD,PUNE	INDIA	MAHARASHTRA	PUNE	411001	PL0000000000000000M	Amount for unclaimed and unpaid	60.00	28-Oct-2014
M	D	VOIRA	D	VOIRA	14/14, PAMAM APARTMENT	INDIA	MAHARASHTRA	MUMBAI	400089	PL0000000000000000M	Amount for unclaimed and unpaid	60.00	28-Oct-2014
M	C	VALIA	C	VALIA	79/789,MHI COLONY, CH	INDIA	MAHARASHTRA	MUMBAI	400067	PL0000000000000000M	Amount for unclaimed and unpaid	60.00	28-Oct-2014
MANUEL	D	SHEWTA	D	SHEWTA	C/O MRS. KAJIRANI MARJI	INDIA	MAHARASHTRA	MUMBAI	400023	PL0000000000000000M	Amount for unclaimed and unpaid	120.00	28-Oct-2014
MANCHILLA	JUSTIN	MONTIBRO	JUSTIN	MONTIBRO	PARAS CO-OP HSG SOC,LT	INDIA	MAHARASHTRA	MUMBAI	400058	PL0000000000000000M	Amount for unclaimed and unpaid	120.00	28-Oct-2014
MANORAMA	SHRIPAD	MANKAR	SHRIPAD	MANKAR	227, SWAMI VIVEKANAND	INDIA	MAHARASHTRA	MUMBAI	400050	PL0000000000000000M	Amount for unclaimed and unpaid	120.00	28-Oct-2014
MAHENDRAKUMAR	THAKORLAL	CHHANGAWALA	THAKORLAL	CHHANGAWALA	33, MANGAL PARK, GAJARA	INDIA	MAHARASHTRA	MUMBAI	999999	PL0000000000000000M	Amount for unclaimed and unpaid	120.00	28-Oct-2014
MEENAKI	GHEEWALA	NA	SHRIPAD	MANKAR	C/O MR.KISHORE GHEEWA	INDIA	MAHARASHTRA	MUMBAI	999999	PL0000000000000000M	Amount for unclaimed and unpaid	120.00	28-Oct-2014
MANORAMA	SHRIPAD	MANKAR	SHRIPAD	MANKAR	ATMARAM SMRUTI, FLAT N	INDIA	MAHARASHTRA	MUMBAI	400050	PL0000000000000000M	Amount for unclaimed and unpaid	180.00	28-Oct-2014
MATRAVADNA	SUBODHCHANDRA	DESAI	JUGALBHAI	DESAI	SURBHASH GRAH,VAGHESH	INDIA	MAHARASHTRA	MUMBAI	999999	PL0000000000000000M	Amount for unclaimed and unpaid	180.00	28-Oct-2014
MADHUSUDAN	JUGALBHAI	DESAI	JUGALBHAI	DESAI	GHANTADSA GHADIAJI POI	INDIA	MAHARASHTRA	MUMBAI	999999	PL0000000000000000M	Amount for unclaimed and unpaid	180.00	28-Oct-2014
MANOCHER	AMRATLAL	NA	NA	400053	C/O S L SHAHKARACHI CTTI	INDIA	MAHARASHTRA	MUMBAI	400053	PL0000000000000000M	Amount for unclaimed and unpaid	180.00	28-Oct-2014
M	RUSTAMI	TANKSALVALA	RUSTAMI	TANKSALVALA	G-2,SHAPOOD BAUG,76 C	INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000000M	Amount for unclaimed and unpaid	180.00	28-Oct-2014
MADHUSUDAN	MANILAL	PAIKHI	MANILAL	PAIKHI	GHADIAJI POI VILAS P	INDIA	MAHARASHTRA	MUMBAI	999999	PL0000000000000000M	Amount for unclaimed and unpaid	180.00	28-Oct-2014
MANOHAR	GANESH	BHAT	GANESH	BHAT	BLDCK NO 11, G F,R MANI	INDIA	MAHARASHTRA	MUMBAI	400092	PL0000000000000000M	Amount for unclaimed and unpaid	240.00	28-Oct-2014
MANOHAR	KULKARNI	JAMADAR	KULKARNI	JAMADAR	4TH FLOOR, 103 DR,ATMAR	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000M	Amount for unclaimed and unpaid	240.00	28-Oct-2014
MANIK	PATYABHAI	MANGANAL	NA	411004	759/748 PRABHAT RD,POO	INDIA	MAHARASHTRA	PUNE	411004	PL0000000000000000M	Amount for unclaimed and unpaid	300.00	28-Oct-2014
MADHENDRI	POPATLAL	VIVAS	POPATLAL	VIVAS	C/O S.S.OZAG03,PARJAT	J INDIA	GUJARAT	RAKOT	360001	PL0000000000000000M	Amount for unclaimed and unpaid	300.00	28-Oct-2014
MINAKSHI	GIRJASHANKER	BHATT	GIRJASHANKER	BHATT	KARAN PRA STREET NO 22	INDIA	GUJARAT	RAKOT	360001	PL0000000000000000M	Amount for unclaimed and unpaid	300.00	28-Oct-2014
MUNIRA	AMIN	AMIN	AMIN	AMIN	C/O.M.A. DADARKAR177 S	INDIA	MAHARASHTRA	MUMBAI	400009	PL0000000000000000M	Amount for unclaimed and unpaid	300.00	28-Oct-2014
MANISH	PADMAKANT	PAIKHI	PADMAKANT	PAIKHI	11, ROKADNATH SOCIETY	INDIA	GUJARAT	VADODARA	390007	PL0000000000000000M	Amount for unclaimed and unpaid	300.00	28-Oct-2014
MOHAMED	MULLA	TAHERBHAI	MULLA	TAHERBHAI	C/O. ZAHIR TAHERBHAI, PU	INDIA	MAHARASHTRA	MUMBAI	999999	PL0000000000000000M	Amount for unclaimed and unpaid	300.00	28-Oct-2014
MANILAL	RAIKARAN	PAIKHI	RAIKARAN	PAIKHI	AMRAT NIVAS 4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000M	Amount for unclaimed and unpaid	300.00	28-Oct-2014
MOHAMED	MULLA	TAHERBHAI	MULLA	TAHERBHAI	C/O ZAHIR TAHERBHAI, PU	INDIA	MAHARASHTRA	MUMBAI	999999	PL0000000000000000M	Amount for unclaimed and unpaid	300.00	28-Oct-2014
MAN	MOHAN	LAL	MOHAN	LAL	II-6/72,NEHRU NAGAR,GH	INDIA	MAHARASHTRA	MUMBAI	999999	PL0000000000000000M	Amount for unclaimed and unpaid	300.00	28-Oct-2014
MAHESH	SARAF	NA	NA	452002	C/O NAKSINDAS MANGAL	INDIA	MADHYA PRADESH	MUMBAI	452002	PL0000000000000000M	Amount for unclaimed and unpaid	300.00	28-Oct-2014
MADHAV	BABURAO	BIODWA	BABURAO	BIODWA	BALAJI PROVISIONS,7,3HOI	INDIA	MAHARASHTRA	BIRD	413115	PL0000000000000000M	Amount for unclaimed and unpaid	300.00	28-Oct-2014
MADHAV	STRABAM	KULKARNI	STRABAM	KULKARNI	6, ANAND 3STA, AZAD HCA	INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000000M	Amount for unclaimed and unpaid	60.00	28-Oct-2014
MITA	SATISH	DALAL	SATISH	DALAL	MANEK MANAL,3RD FL, W	INDIA	MAHARASHTRA	MUMBAI	400020	PL0000000000000000M	Amount for unclaimed and unpaid	300.00	28-Oct-2014
MATILJAL	BAIDRIA	NA	NA	400001	74,MANINE DRIVE,KALAMBA	INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000000M	Amount for unclaimed and unpaid	360.00	28-Oct-2014
MIRULILA	SHANTILAL	VAIDYA	SHANTILAL	VAIDYA	C/O DR S C VINDYAVADIA	INDIA	GUJARAT	VADODARA	390001	PL0000000000000000M	Amount for unclaimed and unpaid	360.00	28-Oct-2014
MANIKANT	MAGANLAL	JAMADAR	MAGANLAL	JAMADAR	4TH FLOOR,103 DR,ATMAR	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000M	Amount for unclaimed and unpaid	360.00	28-Oct-2014
MANSI	SANTOSH	YELLORE	SANTOSH	YELLORE	C/O. MRS.M. YELLORE,6,PA	INDIA	GUJARAT	MUMBAI	390005	PL0000000000000000M	Amount for unclaimed and unpaid	360.00	28-Oct-2014
MANUBHAI	RATILAL	DOSHI	RATILAL	DOSHI	2,ANAND KANCHAN,SHIR P	INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000000M	Amount for unclaimed and unpaid	360.00	28-Oct-2014
MAYA	BHAVNANI	NA	NA	400022	508, 5TH FLOOR, SINDHU J	INDIA	MAHARASHTRA	MUMBAI	400022	PL0000000000000000M	Amount for unclaimed and unpaid	420.00	28-Oct-2014
MADHUKAR	VAMAN	DABKE	VAMAN	DABKE	24, ANIL APARTMENTS,COL	INDIA	MAHARASHTRA	MUMBAI	400028	PL0000000000000000M	Amount for unclaimed and unpaid	480.00	28-Oct-2014
MANGALA	BHAGAVAN	DHAWALE	BHAGAVAN	DHAWALE	LAXMI PRAHLAD, RATANE P	INDIA	MAHARASHTRA	THANE	421202	PL0000000000000000M	Amount for unclaimed and unpaid	480.00	28-Oct-2014
MOHAMED	ISMAIL	ISMAIL	ISMAIL	ISMAIL	SURATI (BAZAR) ZAMPALAJ	INDIA	MAHARASHTRA	MUMBAI	999999	PL0000000000000000M	Amount for unclaimed and unpaid	480.00	28-Oct-2014
MHRIBRANO	ARDESHIR	IRANI	ARDESHIR	IRANI	IRANS RESTAURANT 151 H	INDIA	MAHARASHTRA	MUMBAI	400050	PL0000000000000000M	Amount for unclaimed and unpaid	480.00	28-Oct-2014
MADHAV	DWARAKESH	PAIKHI	DWARAKESH	PAIKHI	C/O. MR. SALABH P VAKIL	INDIA	GUJARAT	RAKOT	390015	PL0000000000000000M	Amount for unclaimed and unpaid	540.00	28-Oct-2014
MUKESH	CHHABIDAS	SHAH	CHHABIDAS	SHAH	185/7518,3RD FLOOR,POO	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000M	Amount for unclaimed and unpaid	600.00	28-Oct-2014
MANISH	PANDEIT	G	PANDEIT	G	273,TRACHEES COLONY,PA	INDIA	MADHYA PRADESH	MUMBAI	457001	PL0000000000000000M	Amount for unclaimed and unpaid	600.00	28-Oct-2014
MAURAM	SAGARMAL	SHARMA	SAGARMAL	SHARMA	C/O. PHOENIX MILLS LTD D	INDIA	MAHARASHTRA	MUMBAI	400013	PL0000000000000000M	Amount for unclaimed and unpaid	600.00	28-Oct-2014
MANIK	YISHNU	GINDE	YISHNU	GINDE	E-1 UNION HOUSESEEDY JAI	INDIA	MAHARASHTRA	MUMBAI	400016	PL0000000000000000M	Amount for unclaimed and unpaid	600.00	28-Oct-2014
MADHUSUDAN	JUGALBHAI	DESAI	JUGALBHAI	DESAI	C/O. K. J. DESAI'S-PURASH	INDIA	GUJARAT	VADODARA	390020	PL0000000000000000M	Amount for unclaimed and unpaid	600.00	28-Oct-2014
MAHABIRPRASAD	SINGHANIA	NA	NA	400026	5B, BHAGAT NIWASPODEI	INDIA	MAHARASHTRA	MUMBAI	400026	PL0000000000000000M	Amount for unclaimed and unpaid	600.00	28-Oct-2014
MALATI	SHRINIWAS	KULKARNI	SHRINIWAS	KULKARNI	DHAKA WADI, BLDG NO 2,B	INDIA	MAHARASHTRA	THANE	400062	PL0000000000000000M	Amount for unclaimed and unpaid	600.00	28-Oct-2014
MALTI	JANI	NA	NA	400057	7,JAI GHANSHYAM HSG SOC	INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000000M	Amount for unclaimed and unpaid	600.00	28-Oct-2014
MEENA	V	PAWANI	V	PAWANI	1202-B, MAHAVIR RESIDEN	INDIA	MAHARASHTRA	MUMBAI	400080	PL0000000000000000M	Amount for unclaimed and unpaid	600.00	28-Oct-2014
MAVJI	DHANJI	VICHIVORA	DHANJI	VICHIVORA	A-4, MAHAVIR CHS,GROUND	INDIA	MAHARASHTRA	MUMBAI	400077	PL0000000000000000M	Amount for unclaimed and unpaid	600.00	28-Oct-2014
M	DEV	SUDHAKAR	B	SUDHAKAR	C/O DR. PREM DAS 8-155	INDIA	ANDHRA PRADESH	MUMBAI	500020	PL0000000000000000M	Amount for unclaimed and unpaid	600.00	28-Oct-2014
MCHINI	DEVI	NA	NA	400057	205,GANGA NIWAS,P.M.RC	INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000000M	Amount for unclaimed and unpaid	600.00	28-Oct-2014
MALLIKA	BHADRAKUMAR	BANGDIWALA	BHADRAKUMAR	BANGDIWALA	C/1,SHIVKUTIR,3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400028	PL0000000000000000M	Amount for unclaimed and unpaid	600.00	28-Oct-2014
MANULABEN	MANANLAL	PANDEIT	MANANLAL	PANDEIT	27/110, HANMANI SHERID	INDIA	MAHARASHTRA	MUMBAI	999999	PL0000000000000000M	Amount for unclaimed and unpaid	600.00	28-Oct-2014
M	GAOKAR	NA	GAOKAR	NA	MHR COLONY, BLDG NO 21	INDIA	MAHARASHTRA	MUMBAI	400092	PL0000000000000000M	Amount for unclaimed and unpaid	600.00	28-Oct-2014
MURARI	LAL	MAHESHWARI	LAL	MAHESHWARI	C/O BIDYACHAR KARLA,8	INDIA	WEST BENGAL	MUMBAI	700007	PL0000000000000000M	Amount for unclaimed and unpaid	600.00	28-Oct-2014
MEHRDAD	AJAY	VEDPRAKASH	AJAY	VEDPRAKASH	C-9,NES BALUG,NANA CHOI	INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000000M	Amount for unclaimed and unpaid	660.00	28-Oct-2014
MOHINI	JASHANMAL	BHOJWANI	JASHANMAL	BHOJWANI	11, LALCHAND MANSION,4	INDIA	MAHARASHTRA	MUMBAI	400005	PL0000000000000000M	Amount for unclaimed and unpaid	720.00	28-Oct-2014
MADHUSUDAN	JUGALBHAI	DESAI	JUGALBHAI	DESAI	GHENTADSA, GHADIAJI POI	INDIA	MAHARASHTRA	MUMBAI	999999	PL0000000000000000M	Amount for unclaimed and unpaid	720.00	28-Oct-2014
MAULIK	ROHIT	MARTHAH	ROHIT	MARTHAH	25B 260 WALESHEWAR RD	INDIA	MAHARASHTRA	MUMBAI	400006	PL0000000000000000M	Amount for unclaimed and unpaid	780.00	28-Oct-2014
MOHAMMED	MERCHANT	NA	NA	400049	C/O. M/S. POONAWALA ES	INDIA	MAHARASHTRA	MUMBAI	400049	PL0000000000000000M	Amount for unclaimed and unpaid	900.00	28-Oct-2014
MANILAL	TRIBHOWNANDAS	BODAI	TRIBHOWNANDAS	BODAI	H-16,PANALAL TERRACELL	INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000000M	Amount for unclaimed and unpaid	900.00	

MALATI	PARSHURAM	KELKAR	PARSHURAM	WAMAN	KELKAR	506,8 RAJ TOWER, J.C.COLC	INDIA	MAHARASHTRA	MUMBAI	400103	PL000000000000000M	Amount for unclaimed and unpaid	12.00	28-Oct-2014
MAUNI	SHANTILAL	SHAH	SHANTILAL	MOHANLAL	SHAH	C/O S.MOHANLAL MFG. CO	INDIA	GUJARAT	AHMEDABAD	380009	PL000000000000000M	Amount for unclaimed and unpaid	624.00	28-Oct-2014
MANINDRA	KISHORE	SINHA	KISHORE			52-C. SRIKRISHNAPURIPAT	INDIA	BIHAR	800001	PL000000000000000M	Amount for unclaimed and unpaid	624.00	28-Oct-2014	
MANISH	V	SHAH	VIKRAM			A/3,YASHODHANBANK JF	INDIA	MAHARASHTRA	MUMBAI	400058	PL000000000000000M	Amount for unclaimed and unpaid	72.00	28-Oct-2014
MANISHMA	SHRIPAT	KADAM	SHRIPAT	MAHADEO	KADAM	22/68 D D D CHAWEN M C	INDIA	MAHARASHTRA	MUMBAI	400013	PL000000000000000M	Amount for unclaimed and unpaid	24.00	28-Oct-2014
MANISHKUMAR	DINESHCHANDRA	PAREKH	DINESHCHANDRA	V	PAREKH	76/86 OLD HANUMAN LAN	INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000M	Amount for unclaimed and unpaid	624.00	28-Oct-2014
MANJULI	SINGH		SUAN	SINGH		1294 RDA COLONY,INDIA	INDIA	UTTAR PRADESH		229001	PL000000000000000M	Amount for unclaimed and unpaid	624.00	28-Oct-2014
MANU	BHATNAGAR		A	K	BHATNAGAR	C-11/65, BAPA NAGARW	INDIA	DELHI	CENTRAL DELHI	110003	PL000000000000000M	Amount for unclaimed and unpaid	624.00	28-Oct-2014
MANULU	MADANLAL	JAIN	MADANLAL	JAIN		10/71 KANSIRO C 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400004	PL000000000000000M	Amount for unclaimed and unpaid	12.00	28-Oct-2014
MANUSHA	VITHAL	KALLOORKAR	VITHAL	H	KALLOORKAR	NHURUTI BUNGALOW/25/1	INDIA	MAHARASHTRA	PUNE	411037	PL000000000000000M	Amount for unclaimed and unpaid	600.00	28-Oct-2014
MANDO	KUMAR	AGARWAL	RAMESHWAR	LAL	AGARWAL	P 1300 C 1 T ROAD/CHME	INDIA	WEST BENGAL		700054	PL000000000000000M	Amount for unclaimed and unpaid	324.00	28-Oct-2014
MARINA	SUARES		JOSEPH	MICHAEL	SUARES	C 4 O 21 SATADZ JANGVE	INDIA	DELHI	SOUTH WEST DELHI	110016	PL000000000000000M	Amount for unclaimed and unpaid	600.00	28-Oct-2014
MARY	JOSEPH		MATHEW	T	JOSEPH	702, SHALAKASHANAGARE	INDIA	MAHARASHTRA	MUMBAI	400066	PL000000000000000M	Amount for unclaimed and unpaid	600.00	28-Oct-2014
MAYURI	BHARAT	MEHTA	BHARAT			VOGESHB V ROAD VILE PAR	INDIA	MAHARASHTRA	MUMBAI	400056	PL000000000000000M	Amount for unclaimed and unpaid	600.00	28-Oct-2014
MEENUL	MOHAN		CHANDRA	MOHAN		UJALA APARTMENTS FOURT	INDIA	MAHARASHTRA	MUMBAI	400014	PL000000000000000M	Amount for unclaimed and unpaid	624.00	28-Oct-2014
MEENABEN	JETHALAL	SUTAR	JETHALAL	HARIWANDAS		28A SHYVNKAUP CO OP P	INDIA	GUJARAT	AHMEDABAD	380013	PL000000000000000M	Amount for unclaimed and unpaid	600.00	28-Oct-2014
MENESH	M	RAO	MANUBHAI	RAO		SWAMI INVESTMENT, GAY	INDIA	GUJARAT	KHEDA	387001	PL000000000000000M	Amount for unclaimed and unpaid	300.00	28-Oct-2014
MOHAMMED	NAJM	MUSVIE	NAM	MUSVIE		C/O TOBACCO CENTRES R	INDIA	MAHARASHTRA		999999	PL000000000000000M	Amount for unclaimed and unpaid	624.00	28-Oct-2014
MOHAN	RAMCHANDRA	DESHMUKH	RAMCHANDRA	DAJI	DESHMUKH	540 WEST PARK ROAD/DHA	INDIA	MAHARASHTRA	NAGPUR	440012	PL000000000000000M	Amount for unclaimed and unpaid	600.00	28-Oct-2014
MOHD	A	AMMED	JUSTICE	MOHAMMED	ABDUL	RANBYA HOSPITALRANBYA V	INDIA	MAHARASHTRA		999999	PL000000000000000M	Amount for unclaimed and unpaid	648.00	28-Oct-2014
NILAKANGALAM	VAIDYANATHA	BALASUBRAMANIAN	VAIDYANATHA	BALASUBRAMANIAN		SIRIPAL LAT 1 2ND FLOOR	INDIA	MAHARASHTRA		400077	PL000000000000000M	Amount for unclaimed and unpaid	624.00	28-Oct-2014
NIDUBIN	PADMANABHAN	SIDDHARTH	NIDUBIN	PADMANABHAN		FLOT 111 B 1ST FLOOR 17	INDIA	MAHARASHTRA	MUMBAI	400008	PL000000000000000M	Amount for unclaimed and unpaid	600.00	28-Oct-2014
NIDUNA	SHABIER	CHODIA	SHABIER	E	CHODIA	C/O CYRULS AENUE 13 F/L	INDIA	MAHARASHTRA	MUMBAI	400008	PL000000000000000M	Amount for unclaimed and unpaid	624.00	28-Oct-2014
NIFEESA	TAHERBHAI	KHAULI	TAHERBHAI	KHAULI		25 DHARAMJI ST/2ND FLOC	INDIA	MAHARASHTRA	MUMBAI	400003	PL000000000000000M	Amount for unclaimed and unpaid	501.00	28-Oct-2014
NIGARIBAI	BHAGWANDAS	BHAVSAR	BHAGWANDAS	BHAVSAR		SHREYASHT BAZARDABHOI	INDIA	GUJARAT	VAUGHARA	391110	PL000000000000000M	Amount for unclaimed and unpaid	420.00	28-Oct-2014
NARAYAN	ANANTHAKRISHNAN	NA				404,WOOD ROSE,"B"DOCK	INDIA	MAHARASHTRA	MUMBAI	400053	PL000000000000000M	Amount for unclaimed and unpaid	120.00	28-Oct-2014
NATVARIAL	HARGOVANDAS	NA				109,MANGAL BHUVAN/ST 1	INDIA	MAHARASHTRA	MUMBAI	400004	PL000000000000000M	Amount for unclaimed and unpaid	180.00	28-Oct-2014
NAVITILAL	CHUNILAL	SHAH	CHUNILAL	SHAH		NAVANATI BUILDING/TH F	INDIA	MAHARASHTRA	MUMBAI	400004	PL000000000000000M	Amount for unclaimed and unpaid	30.00	28-Oct-2014
NIKESH	SHAH	NA				4-KOTHI HOUSE 3RD FLOC	INDIA	MAHARASHTRA	MUMBAI	400019	PL000000000000000M	Amount for unclaimed and unpaid	60.00	28-Oct-2014
NIKHIL	RASIKLAL	SHAH	RASIKLAL	SHAH		17/18 DUBE BLDOSR RAD	INDIA	MAHARASHTRA	MUMBAI	400069	PL000000000000000M	Amount for unclaimed and unpaid	24.00	28-Oct-2014
NOHSIR	FRAMROZE	GAGRAI	FRAMROZE	GAGRAI		625 NARIMAN BLDG/HOBI	INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000M	Amount for unclaimed and unpaid	30.00	28-Oct-2014
NALINI	KUMAR	NA				NO 3, RETREAT, SARASWAT	INDIA	MAHARASHTRA	MUMBAI	400054	PL000000000000000M	Amount for unclaimed and unpaid	120.00	28-Oct-2014
NADIR	RAMZANALI	KESHWAN	RAMZANALI			MUBARAK MANSION, GHCI	INDIA	MAHARASHTRA	MUMBAI	400011	PL000000000000000M	Amount for unclaimed and unpaid	120.00	28-Oct-2014
NARIN	KUMAR	PATWA	KUMAR	PATWA		204 RAJESHWARI APARTME	INDIA	GUJARAT	SURAT	395001	PL000000000000000M	Amount for unclaimed and unpaid	120.00	28-Oct-2014
NARIN	LAKSHMI	DEVI	N	SESHNAH		DOOR NO.21/69 25 K P 22	INDIA	ANDHRA PRADESH		518301	PL000000000000000M	Amount for unclaimed and unpaid	120.00	28-Oct-2014
NARIN	VEJALLAL	SHAH	V	SHAH		C/O MODERN MACHINERY	INDIA	ASSAM		781001	PL000000000000000M	Amount for unclaimed and unpaid	558.00	28-Oct-2014
NARAYAN	KHANDHAR	R	LAL			3/1 MULCHAND MARWADI	INDIA	MAHARASHTRA	MUMBAI	400064	PL000000000000000M	Amount for unclaimed and unpaid	30.00	28-Oct-2014
NAVIN	G	ADISESHA	N			S/O N SESA SETHYMERCH	INDIA	KARNATAKA		570001	PL000000000000000M	Amount for unclaimed and unpaid	36.00	28-Oct-2014
NALINI	SARIN	NA				23 ASHOK APT/SEAPAR SE	INDIA	MAHARASHTRA	MUMBAI	400006	PL000000000000000M	Amount for unclaimed and unpaid	15.00	28-Oct-2014
N	SANATH	N	KUMAR	NA		C/O SREE RANGANATHA CU	INDIA	KARNATAKA		572130	PL000000000000000M	Amount for unclaimed and unpaid	18.00	28-Oct-2014
NITIN	M	BODHANWALLA	MAC			2A, SONAWALLA BLDG 3RD	INDIA	MAHARASHTRA	MUMBAI	400007	PL000000000000000M	Amount for unclaimed and unpaid	30.00	28-Oct-2014
NINA	KANTILAL	BHATT	KANTILAL			A-1/2-AAVHOOT NAGARIC	INDIA	MAHARASHTRA	MUMBAI	400068	PL000000000000000M	Amount for unclaimed and unpaid	24.00	28-Oct-2014
NAYANA	AVINASH	DESHPANDE	AVINASH	DESHPANDE		3/1 MULCHAND MARWADI	INDIA	MAHARASHTRA		999999	PL000000000000000M	Amount for unclaimed and unpaid	300.00	28-Oct-2014
NARAYANA	SETTY	K	SETTY	K		COTTON MERCHANTS/2E	INDIA	MAHARASHTRA	COIMBATORE	641001	PL000000000000000M	Amount for unclaimed and unpaid	456.00	28-Oct-2014
NARAYANA	RAO	D	D			LAKDLORD & SHANBGO	INDIA	MAHARASHTRA		999999	PL000000000000000M	Amount for unclaimed and unpaid	18.00	28-Oct-2014
NAGAPPA	SETTY	M	MAGANANWALLI	RANGARAO		TRADERS & LAND LDRSH	INDIA	KARNATAKA		581301	PL000000000000000M	Amount for unclaimed and unpaid	108.00	28-Oct-2014
NANAPPA	SETTY	B	GENERAL MERCHANT JELU	INDIA		S/O SRI SUBBAYYAPPA SETTY	INDIA	KARNATAKA		577001	PL000000000000000M	Amount for unclaimed and unpaid	6.00	28-Oct-2014
NANAPPA	CHANNAPPA	BAGALKOTE	CHANNAPPA	BAGALKOTE		BAGALKOTE, MERCHANT &	INDIA	MAHARASHTRA		999999	PL000000000000000M	Amount for unclaimed and unpaid	48.00	28-Oct-2014
NINGANAMMA	SETTY	THIPPANNA	SETTY			C/O. H.S.DAYANANDA GUPT	INDIA	KARNATAKA		575222	PL000000000000000M	Amount for unclaimed and unpaid	18.00	28-Oct-2014
NARASIMHYA	M	NA				PROP-SHABATH LUNCH HO	INDIA	KARNATAKA		560002	PL000000000000000M	Amount for unclaimed and unpaid	18.00	28-Oct-2014
NANUNDA	SETTY	C	CHANDAKACHARLU			S/O SRI CHANDAKACHARLU	INDIA	KARNATAKA		577501	PL000000000000000M	Amount for unclaimed and unpaid	126.00	28-Oct-2014
NAGARAGHANTE	SHANMUKAPPA		VIRUPAKSHAPPA			SRI VIRUPAKSHAPPA,MERC	INDIA	MAHARASHTRA		999999	PL000000000000000M	Amount for unclaimed and unpaid	36.00	28-Oct-2014
NARASINGA	RAO	C		NAGESHA	RAO	ENGINEER & CONTRACTOR	INDIA	KARNATAKA		577201	PL000000000000000M	Amount for unclaimed and unpaid	72.00	28-Oct-2014
NAVJI	GIRIAPPA		NAVJI	THIMMAPPA		S/O NAVJI THIMMAPPAJAI	INDIA	MAHARASHTRA		999999	PL000000000000000M	Amount for unclaimed and unpaid	48.00	28-Oct-2014
NIJAPPA			HONNAPPA			S/O SRI HONNAPPABIREN	INDIA	MAHARASHTRA		999999	PL000000000000000M	Amount for unclaimed and unpaid	48.00	28-Oct-2014
LAKSHMANNA			NARASAMMA			S/O SMT NARASAMMAWATI	INDIA	MAHARASHTRA		999999	PL000000000000000M	Amount for unclaimed and unpaid	18.00	28-Oct-2014
NANUPPA	SETTY	K	SREEKANTH	MERCHAN		S/O SRI KANTH, MERCHAN	INDIA	MAHARASHTRA		999999	PL000000000000000M	Amount for unclaimed and unpaid	30.00	28-Oct-2014
NARAYANA	SETTY	B	GANAPATHIAPPA			S/O SRI SUBBAYYAPPA SETTY	INDIA	MAHARASHTRA		999999	PL000000000000000M	Amount for unclaimed and unpaid	228.00	28-Oct-2014
NADIGER	KRISHNA	DESPONDE	KRISHNA	DESHPADE		SRI GURI RAO,SHANBGO	INDIA	MAHARASHTRA		999999	PL000000000000000M	Amount for unclaimed and unpaid	18.00	28-Oct-2014
NAGARAJA	SETTY	C	CHOWDRI	KRISHNA	SETTY	BUS STAND EXTEN/SHANG	INDIA	KARNATAKA		581115	PL000000000000000M	Amount for unclaimed and unpaid	48.00	28-Oct-2014
NAGARAJA	SETTY	C	CHOWDRI	KRISHNA	SETTY	S/O CHOWDRI KRISHNA SE	INDIA	KARNATAKA		570001	PL000000000000000M	Amount for unclaimed and unpaid	18.00	28-Oct-2014
NAGDOVIA	B	B	NA			D NO 9 - 2621.1 CROSS 1	INDIA	KARNATAKA		570004	PL000000000000000M	Amount for unclaimed and unpaid	60.00	28-Oct-2014
NARAYANA	SETTY	H	H	RUDRAPPA		S/O SRI HADHADI RUDRAP	INDIA	KARNATAKA		577001	PL000000000000000M	Amount for unclaimed and unpaid	33.00	28-Oct-2014
NAGARAJ	JADE	JADE	BHUIJANGA	RAO		S/O SRI JADE BHUIJANGA R	INDIA	MAHARASHTRA		999999	PL000000000000000M	Amount for unclaimed and unpaid	12.00	28-Oct-2014
NAGARAJ	U	K	KANTHAPPA			ISHWAR TELECOM,STATIO	INDIA	KARNATAKA		583201	PL000000000000000M	Amount for unclaimed and unpaid	66.00	28-Oct-2014
NANUNDA	SETTY	H	K	LAXMANNA		S/O SRI H.K.LAXMANNA SET	INDIA	MAHARASHTRA		999999	PL000000000000000M	Amount for unclaimed and unpaid	31.00	28-Oct-2014
NENGDRAPPA	M	B	M	BASAPPA		S/O SRI M.BASAPPAJAJAR	INDIA	MAHARASHTRA		999999	PL000000000000000M	Amount for unclaimed and unpaid	6.00	28-Oct-2014
NINGAPPA	RAMAPPA	SETRA	RAMAPPA			S/O SRI RAMAPPA,CHIKKE	INDIA	MAHARASHTRA		999999	PL000000000000000M	Amount for unclaimed and unpaid	12.00	28-Oct-2014
NAGARAJ	T	S	T	S	SURAJAH	S/O T.S.SURAJAH SETTY/MI	INDIA	MAHARASHTRA		999999	PL000000000000000M	Amount for unclaimed and unpaid	12.00	28-Oct-2014
NARAYANRAO	P	CHAVAN	PANDULAL	CHAVAN		S/O SRI PANDULAL CHAVAN	INDIA	MAHARASHTRA		999999	PL000000000000000M	Amount for unclaimed and unpaid	102.00	28-Oct-2014
NAGAPPA	H	SUBBAYYAPPA	SETTY			S/O SRI SUBBAYYAPPA SETTY	INDIA	KARNATAKA		577001	PL000000000000000M	Amount for unclaimed and unpaid	18.00	28-Oct-2014
NAGARATHANAMMA	S	B	R		SHIVASHANKAR	S/O D.R.B.SHIVASHANKAR	INDIA	KARNATAKA		577001	PL000000000000000M	Amount for unclaimed and unpaid	60.00	28-Oct-2014
NAGABHUSHANA	SETTY	P	ESWARNAH			S/O SRI POLUPALLI ESWAR	INDIA	ANDHRA PRADESH		515865	PL000000000000000M	Amount for unclaimed and unpaid	36.00	28-Oct-2014
NAGENDRARAO	MUNIRAO	LOKARE	LOKARE	MUNI		S/O SRI LOKARE MUNI RAK	INDIA	MAHARASHTRA		999999	PL000000000000000M	Amount for unclaimed and unpaid	24.00	28-Oct-2014
NAGAPRAKASH	B	S	B	V	SATHYANARAYAN	URMAH SHELL AGENT	INDIA	MAHARASHTRA		999999	PL000000000000000M	Amount for unclaimed and unpaid	18.00	28-Oct-2014
NAGABHUSHANA	SETTY	K	VENKATA	SETTY		S/O SRI VENKATA SETTY/VJ	INDIA	KARNATAKA		577501	PL000000000000000M	Amount for unclaimed and unpaid	18.00	28-Oct-2014
NAGARAJA	SETTY	T	V	RAMAIAH	SETTY	S/O SRI V RAMAIAH SETTY	INDIA	MAHARASHTRA		999999	PL000000000000000M	Amount for unclaimed and unpaid	45.00	28-Oct-2014
NINGAPPA	S	LAKKAPPA	BASAPPA			S/O SRI LAKKAPPA BASAPP	INDIA	MAHARASHTRA		999999	PL000000000000000M	Amount for unclaimed and unpaid	60.00	28-Oct-2014
NAGARATHANAMMA	AKALWADI	LAXMAN	SETTY			S/O SRI LAXMAN SETTY/VJ	INDIA	MAHARASHTRA		999999	PL000000000000000M	Amount for unclaimed and unpaid	30.00	28-Oct-2014
NITTOR	GOVINDA	SIVAPPA	N			S/O SRI NAGAPPAJAJAMEN	INDIA	MAHARASHTRA		999999	PL000000000000000M	Amount for unclaimed and unpaid	24.00	28-Oct-2014
NAGARATHANAMMA	D	R	D	RAMAKRISHNA	SETTY	S/O SRI D.D.RAMAKRISHNA	INDIA	MAHARASHTRA		999999	PL000000000000000M	Amount for unclaimed and unpaid	18.00	28-Oct-2014
NAGARAJA	SETTY	G	G	SHANKARAJAH	SETTY	S/O SRI SHANKARAJAH	INDIA	KARNATAKA		570004	PL0000000000000			

NAGARATHANMMA	E	K	E	KOTRABASAPPA	ETIGI KOTRABASAPPAD	NO INDIA	KARNATAKA	577001	PL0000000000000016	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
NAGARAJA	SETTY	A	RAMACHANDRA	SETTY	KRISHNA,37/4/44,M C C A	INDIA	KARNATAKA	577001	PL0000000000000016	Amount for unclaimed and unpaid	36.00	28-Oct-2014	
NAGARAJANI	S		SURYANARAYANA	J	W/O SURYANARAYANA J V C	INDIA	KARNATAKA	577002	PL0000000000000016	Amount for unclaimed and unpaid	9.00	28-Oct-2014	
NAGARATNA	RAJASEKHAR		RAJASEKHAR		D/NO.1113 K.R.PURAM EX	INDIA	KARNATAKA	573201	PL0000000000000016	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
NAGARAJ	C		C	SHIVAPPA	C. SHIVAPPAAGRICULTURIS	INDIA	MAHARASHTRA	999999	PL0000000000000016	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
NATARAJ	C		C	SHIVAPPA	SRI C. SHIVAPPAAGRICULTURIS	INDIA	MAHARASHTRA	999999	PL0000000000000016	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
NAGARNA	SETTY	Y	Y	RAMANNA	Y. RAMANNA SETTYUDAYA I	INDIA	KARNATAKA	577501	PL0000000000000016	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
NAGARATHANMMA	M		N	M	N. KARIASAPPACLOTTHI	INDIA	MAHARASHTRA	999999	PL0000000000000016	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
NAGARATHANMMA	C	V	C	V	D-NO.41,28BHHID CHOWD	INDIA	KARNATAKA	577801	PL0000000000000016	Amount for unclaimed and unpaid	9.00	28-Oct-2014	
NAGARATHANMAPP	K		K	K	S/O SRI K. NAGESHAPPA	INDIA	MAHARASHTRA	999999	PL0000000000000016	Amount for unclaimed and unpaid	14.00	28-Oct-2014	
NAGACHEKRA	K		K	K	K. NAGESHAPPA	INDIA	MAHARASHTRA	999999	PL0000000000000016	Amount for unclaimed and unpaid	14.00	28-Oct-2014	
NAGARATHANMMA			S	A	W/O SRI SHILPI A KALACHU	INDIA	KARNATAKA	577213	PL0000000000000016	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
NAGARAJA	A	S	A	SUBBARAYA	SETTY	STENOGRAPHER,CJM,COU	INDIA	KARNATAKA	577101	PL0000000000000016	Amount for unclaimed and unpaid	6.00	28-Oct-2014
NAGARAJSETTY	P		Y	S	Y.S.B.PUTTAIAH SETTYPAW	INDIA	KARNATAKA	577501	PL0000000000000016	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
NIRMALA	PENDAKUR		P	VITTOBA	SETTY	R.D.SON SECURITIES,620/	INDIA	KARNATAKA	583201	PL0000000000000016	Amount for unclaimed and unpaid	3.00	28-Oct-2014
NAGARATHANMMA	B		B	S	LINGAPPA	C/O SRI M. SHANMUKHAPP	INDIA	KARNATAKA	577004	PL0000000000000016	Amount for unclaimed and unpaid	36.00	28-Oct-2014
NIRMALA	K	P	KASAL	PADMANABHA	SETTY	KASAL PADMANABHA SETTY	INDIA	MAHARASHTRA	999999	PL0000000000000016	Amount for unclaimed and unpaid	6.00	28-Oct-2014
NAGABHUSHANA	GUPTA	S	S	S	VENKATACHALA	SETTY	INDIA	KARNATAKA	577501	PL0000000000000016	Amount for unclaimed and unpaid	18.00	28-Oct-2014
NAGARAJA	S	H	A	SURYANARAYANA	S	SRI H.A.SURYANARAYANA S	INDIA	KARNATAKA	577501	PL0000000000000016	Amount for unclaimed and unpaid	33.00	28-Oct-2014
NAGARAJ	RAMASWAMY	HEGDE	RAMASWAMY		S/O SRI RAMASWAMYKURA	INDIA	MAHARASHTRA	999999	PL0000000000000016	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
NEELAMMA	N	R	N	R	REVENUGODAPPA	INDIA	KARNATAKA	577501	PL0000000000000016	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
NAGARAJA	SETTY	L	L	NARASIMHA	SETTY	L. NARASIMHA SETTYC/O	INDIA	KARNATAKA	577101	PL0000000000000016	Amount for unclaimed and unpaid	18.00	28-Oct-2014
NAGARATHANMMA	K		S	T	KULSIRMA	SETTY,NO.48	INDIA	KARNATAKA	577001	PL0000000000000016	Amount for unclaimed and unpaid	39.00	28-Oct-2014
NAGARAJA	GUPTA	R	R	R	ANANTHABAJA GUPTA	INDIA	KARNATAKA	577527	PL0000000000000016	Amount for unclaimed and unpaid	24.00	28-Oct-2014	
NAGARAJA	A	L	A	L	LAKSHMINARAYAN SETTY	NO.1503, 14th MAIN,SH	INDIA	KARNATAKA	560078	PL0000000000000016	Amount for unclaimed and unpaid	12.00	28-Oct-2014
NAGARAJ	A		A	RUDRAPPA	AVENUS NOVEL	INDIA	KARNATAKA	577001	PL0000000000000016	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
NAGABHUSHANA	B	P	P	P	PUTTALINGAIAH,AMERCHAN	INDIA	KARNATAKA	577002	PL0000000000000016	Amount for unclaimed and unpaid	9.00	28-Oct-2014	
NAGARAJA	SETTY	R	R	R	VENKATARAMANA SETTY	B/H GOVERNMENT HOSPIT	INDIA	MAHARASHTRA	999999	PL0000000000000016	Amount for unclaimed and unpaid	12.00	28-Oct-2014
NAGARAJA	SETTY	B	B	B	RAMACHANDRA SETI	INDIA	KARNATAKA	583101	PL0000000000000016	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
NAGARAJA	SETTY	B	B	H	VENKATARAMANASETTY	S/O B.H.VENKATARAMANASE	INDIA	KARNATAKA	583128	PL0000000000000016	Amount for unclaimed and unpaid	9.00	28-Oct-2014
NAGARAJ	THIMMAPPA	SHETTER	THIMMANNA		S/O THIMMANNAGERAL	INDIA	MAHARASHTRA	999999	PL0000000000000016	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
NAGARAJA	SETTY	K	K	V	SUNGAR	S/O K. V. SUNGAR SETTYME	INDIA	MAHARASHTRA	999999	PL0000000000000016	Amount for unclaimed and unpaid	6.00	28-Oct-2014
NAGESH	V	DR	V	DR	2194 SIDDALINGESWARA	INDIA	KARNATAKA	577002	PL0000000000000016	Amount for unclaimed and unpaid	51.00	28-Oct-2014	
NAJINI	PRASANNA	KUMAR	K	L	PRASANNA	C/O SRI SALES KUMAR R	INDIA	KARNATAKA	570017	PL0000000000000016	Amount for unclaimed and unpaid	48.00	28-Oct-2014
NABATINA	MURTHY	C	S	S	GANDHI BAZARMADADA SRI	INDIA	MAHARASHTRA	999999	PL0000000000000016	Amount for unclaimed and unpaid	36.00	28-Oct-2014	
NAGAPPA			S	S	S/O BASAPPA BASAPPA	BADAMI	INDIA	MAHARASHTRA	999999	PL0000000000000016	Amount for unclaimed and unpaid	48.00	28-Oct-2014
NEELAMMA		H	H	KOTRAIAH	AND SRI H.KOTRAIAH,NO	INDIA	KARNATAKA	577002	PL0000000000000016	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
N	P	SOWBHAGYA	N	V	PREMNAND	W/O SRI N.V.PREMNANDH	INDIA	KARNATAKA	560076	PL0000000000000016	Amount for unclaimed and unpaid	24.00	28-Oct-2014
NAIR	K	K	E	A	NAMBIAR	S/O SRI E.A. NAMBIAR,40	INDIA	KARNATAKA	560005	PL0000000000000016	Amount for unclaimed and unpaid	24.00	28-Oct-2014
NARAYANA	KAMATH	D	VENKARAJ	KAMATH	CHANDIGARH	INDIA	MAHARASHTRA	160023	PL0000000000000016	Amount for unclaimed and unpaid	33.00	28-Oct-2014	
NAGARAJ	C	S	C	S	SIDDAPPA	S/O SRI C.S. SIDDAPPA	INDIA	KARNATAKA	560050	PL0000000000000016	Amount for unclaimed and unpaid	24.00	28-Oct-2014
NIRMALA	B		C	G	BASAVARAJ	SRI G BASAVARAH,NO 12	INDIA	KARNATAKA	577002	PL0000000000000016	Amount for unclaimed and unpaid	12.00	28-Oct-2014
NAGARAJANI	R	C	R	C	SETTY	W/O LATE R.C.SETTY,NO.3	INDIA	KARNATAKA	577002	PL0000000000000016	Amount for unclaimed and unpaid	9.00	28-Oct-2014
N	S	JAIN	Y	N	JAIN	SHOP 1983RD LANE MANG	INDIA	MAHARASHTRA	400002	PL0000000000000040	Amount for unclaimed and unpaid	15.00	28-Oct-2014
N	S	JAIN	N	JAIN	SHOP NO.1983RD LANE M	INDIA	MAHARASHTRA	400002	PL0000000000000040	Amount for unclaimed and unpaid	57.00	28-Oct-2014	
N	S	JAIN	N	JAIN	SHOP NO.1983RD LANE M	INDIA	MAHARASHTRA	400002	PL0000000000000040	Amount for unclaimed and unpaid	57.00	28-Oct-2014	
NAGARAJANI	SHAKUNTALAMMA	P	P	NAGESHAPPA	INDIA	KARNATAKA	577006	PL0000000000000016	Amount for unclaimed and unpaid	9.00	28-Oct-2014		
NAGARAJA	HATHIWAR	K	NARANAPPA	HATHIWAR	INDIA	KARNATAKA	576231	PL0000000000000016	Amount for unclaimed and unpaid	6.00	28-Oct-2014		
NETTA	RANIT	GORDHANDS			32/36 SHAM SETH STREET	INDIA	MAHARASHTRA	400002	PL0000000000000016	Amount for unclaimed and unpaid	21.00	28-Oct-2014	
NETIN	MANCHAND	SHAH	MANCHAND	C	SHAH	1201 PRASAD CHAMBERS	INDIA	MAHARASHTRA	400004	PL0000000000000040	Amount for unclaimed and unpaid	15.00	28-Oct-2014
N	ARUMUGASAMY	NA	NA	NA	SHOP NO. 33.34, 1ST FLO	INDIA	TAMIL NADU	600040	PL0000000000000050	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
N	C	SUDHAKARAN	C	SUDHAKARAN	LAKSHMI SUDHA NURSING	INDIA	KERALA	680562	PL0000000000000050	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
NARENDRA	M	MER	M	MER	C/O YASHWANT B CHHATRA	INDIA	GUJARAT	382017	PL0000000000000051	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
NASARALI	SHAIKH	NA	NA	NA	37 DANA APARTMENTS,AD	INDIA	GUJARAT	395001	PL0000000000000051	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
NAVIN	KUMAR	BHATIA	KUMAR	BHATIA	L-79 KIRTI NAGAR,NEW DE	INDIA	DELHI	110015	PL0000000000000052	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
MS	NAVITA	DHINGRA	NAVITA	DHINGRA	B-38C GANGOTRI ENCLAVE	INDIA	DELHI	110019	PL0000000000000053	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
NIRANJANA	JAYANTILAL	BHATT	JAYANTILAL	BHATT	BAIWADA SETHSRI,AD	INDIA	GUJARAT	390001	PL0000000000000053	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
NIRMAY	S	SHAH	S	SHAH	ASHISH BUNCEV,VIH PALD	INDIA	GUJARAT	380007	PL0000000000000053	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
NIRMA	DEWVAR	NA	NA	NA	6005 PANCH VEDHA PANCH	INDIA	MAHARASHTRA	400061	PL0000000000000054	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
NETIN	DESHMUKH	NA	NA	NA	8/409 CROWN CLOTHIER D	INDIA	MAHARASHTRA	431001	PL0000000000000054	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
NETAN	ASHOK	THANUNALA	ASHOK	THANUNALA	201/202,PUSHAMANGAL	INDIA	MAHARASHTRA	400001	PL0000000000000054	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
NABAYAN	T	BHAT	THIMMANNA		LIMBORA COLOVNO NO-155	INDIA	KARNATAKA	577002	PL0000000000000054	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
NAVINBHAI	BECHARBHAI	PADEL	BECHARBHAI	PADEL	7 KRUPA NAGAR SOCIETY	INDIA	GUJARAT	393001	PL0000000000000054	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
NETIN	GUINDE	JANARDHAN	G	GUINDE	5, GAURISHANKAR COOPH	INDIA	MAHARASHTRA	400098	PL0000000000000054	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
NETIN	KARANDE	NIJURTI	KARANDE		1107/150/2 INDRAVAY C	INDIA	MAHARASHTRA	410506	PL0000000000000054	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
N	N	SUBRAMANIAN	N	N	37 ASARIMAR PILLAR KOIL	INDIA	TAMIL NADU	629002	PL0000000000000054	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
NAND	KISHORE	JALAN	JAIJED	JALAN	C/O B P OIL MILLS LTD,MI	INDIA	UTTAR PRADESH	282003	PL0000000000000055	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
NANAYANAL	S NAGAR	SHANKARILALI			HINDUSTHAN SAREE CENTR	INDIA	KARNATAKA	577501	PL0000000000000056	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
NARENDRA	SANGHAVI	NAVINTRI	HARILAL	SANGHAVI	MINERVA MEDICAL STORES	INDIA	MAHARASHTRA	400002	PL0000000000000056	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
NARENDRA	SHAH	AGARWAL	NA		11/A, GURDICH COLONY	INDIA	MAHARASHTRA	400067	PL0000000000000056	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
NARESH	KUMAR	JAGDISH	PRASAD	MITAL	AM-16-OF-ELDECO GREEN	INDIA	UTTAR PRADESH	201308	PL0000000000000056	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
NARESH	LACHAND	VORA	LACHAND	VORA	A-15/B PINEVA APARTMENT	INDIA	GUJARAT	380055	PL0000000000000056	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
NATVERLAL	PAREKH	CHOTRALAL	PAREKH		A-13/135 VILAY NAGAR,SH	INDIA	GUJARAT	390006	PL0000000000000057	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
NATVERLAL	H	SHAH	HIRALAL	V	SHAH	12, A. ANITA SOCIETYP	INDIA	GUJARAT	380007	PL0000000000000057	Amount for unclaimed and unpaid	15.00	28-Oct-2014
NEELU	BAWA	JATINDER	BAWA		H-37 ASHOK VIHARPHASE	INDIA	DELHI	110052	PL0000000000000057	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
NEERA	JAIN	SRIYANS	KUMAR	JAIN	4573 KUCHA BIBIGOHAR C	INDIA	DELHI	110006	PL0000000000000058	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
NEERU	DHINGRA	SH	RAJESH	DHINGRA	D-7 C C COLONYRANA PART	INDIA	DELHI	110007	PL0000000000000058	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
NILESH	GOPANI	RASIKLAL			SUPER STEELS AGARWAL S	INDIA	MAHARASHTRA	400064	PL0000000000000058	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
MS	NIMISHA	RATHOR	KRISHNA	CHANDRA	PAL	C/O SHRI K C PALCANARIA B	INDIA	UTTAR PRADESH	244901	PL0000000000000058	Amount for unclaimed and unpaid	15.00	28-Oct-2014
MS	NIRAJ	AGARWAL	ASHOK	KUMAR	AGARWAL	C/O GOVIND LAL ASHOK K	INDIA	RAJASTHAN	341508	PL0000000000000059	Amount for unclaimed and unpaid	15.00	28-Oct-2014
NIRAJ	KUMAR	TIBIRA	NA		MAHAVIR PRASAD PAWAN	INDIA	RAJASTHAN	333001	PL0000000000000059	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
NIRMAL	KISHORE	RAMPAL	RAMMURTI	RAMPAL	"PRERNA" G2 GREATER TIRU	INDIA	MADHYA PRADESH	452001	PL0000000000000059	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
NIRMALA	KHANDELWAL	BM	PRAGASH	KHANDELWAL	H NO 2023 BHATTAN KA R	INDIA	RAJASTHAN	302002	PL0000000000000059	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
NIRMALA	M	HIREMATH	MAHILAKARUN	B	PRASHANT PLOT NO PRASH	INDIA	KARNATAKA	999999	PL0000000000000059	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
NETIN	P	BHIMGIANI	PRASHUDAS	JETHABHAI	BHIM	3 BAKULKAND SOCIETYBH	INDIA	GUJARAT	360005	PL0000000000000060	Amount for unclaimed and unpaid	45.00	28-Oct-2014
NETINBHAI	THAKER	VENISHANKER	THAKER		12 SHREENATHJI DHAM SO	INDIA	GUJARAT	390022	PL0000000000000060	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
NETUNDAESWARA	GOPALA	KRISHNAN	K	N	ESWARAN	GANGA TOWERS,401,ATUL	INDIA	MAHARASHTRA	400071	PL0000000000000060	Amount for unclaimed and unpaid	30.00	28-Oct-2014
NILTA	LAHU	NANDDOSKAR	LAHU		C/O RAHUL KAVATHEKAR J	INDIA	MAHARASHTRA	400078	PL0000000000000061	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
NANITAL	CHUNILAL	MANAR	CHUNILAL	MANAR	B/25, ARHANT APARTMENT	INDIA	MAHARASHTRA	400101	PL0000000000000061	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
NABAYAN	SHIRODKAR	SHIVRAM	SHIRODKAR		61, TARDEO COURT,JAVI D	INDIA	MAHARASHTRA	400007	PL000				

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PREMARAJ	SHARMA	HIMAT	RAMJI	S/O HIMAT RAMJIJEWELLE	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	72.00	28-Oct-2014			
PARAMESWARAPP	D	S	MALIGE	SIDDAPPA	S/O MALIGE SIDDAPPADAN	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	48.00	28-Oct-2014		
PUTTAPPA			BANNIHATTI	BASAPPA	BIN BANNHATTY BASAPPA	INDIA	KARNATAKA	577002	PL0000000000000015: Amount for unclaimed and unpaid	36.00	28-Oct-2014		
PANDURANGI	SRINIVASACHAR		SEETHARAMACHAR		S/O SRI SEETHARAMACHAR	INDIA	KARNATAKA	577001	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014		
PRAMILABAI	N	S	N	S	NARASIMHAMURTHY	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	48.00	28-Oct-2014		
PABIMALLAMA	H	S	H	R	SESHAPPA	INDIA	KARNATAKA	577001	PL0000000000000015: Amount for unclaimed and unpaid	48.00	28-Oct-2014		
PUTTARAJA	R	A	R	A	C/O A.JANANTHAPPA & S	INDIA	KARNATAKA	577201	PL0000000000000015: Amount for unclaimed and unpaid	66.00	28-Oct-2014		
PAPAPAMA	P		P		CHENNA	REDDOY	KARNATAKA	577501	PL0000000000000015: Amount for unclaimed and unpaid	84.00	28-Oct-2014		
PADMA	H	G	H	K	GURUJI	W/O LATE H G GURURAJ RAO	INDIA	KARNATAKA	560812	PL0000000000000015: Amount for unclaimed and unpaid	18.00	28-Oct-2014	
PANIKATHAMMA	S	R	S	V	RATHNANWAMY	S/O SRI S.V.RATHNANWAMY	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	18.00	28-Oct-2014	
PANDURANGAPPA	C	K	KAMMANNA			S/O SRI KAMANNANNO.286	INDIA	KARNATAKA	570001	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014	
PORAL	HANUMANTHAPPA		AJCHAPPA			S/O SRI AJCHACHAPPAICLOTI	INDIA	KARNATAKA	577001	PL0000000000000015: Amount for unclaimed and unpaid	150.00	28-Oct-2014	
PANDURANGAPPAG	CHANNAGERE		GANAPATHAPPA			S/O GANAPATHAPPAGGNER	INDIA	KARNATAKA	577201	PL0000000000000015: Amount for unclaimed and unpaid	24.00	28-Oct-2014	
PUTTASWAMY	CHETTY	P	P		NANIAPPA	SETTY	TAMIL NADU	600107	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014		
PARASURAM	BHAT	S	S		KRISHNA	BHAT	KARNATAKA	583101	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014		
PARVATHAMMA			B	R	RAJARATHNAM	C/O B.RAJARATHNAM SETTY	INDIA	KARNATAKA	560002	PL0000000000000015: Amount for unclaimed and unpaid	96.00	28-Oct-2014	
PURUSHOTHAMA	GUPTA	Y	Y		ANANTIAH	SETTY	KARNATAKA	577501	PL0000000000000015: Amount for unclaimed and unpaid	18.00	28-Oct-2014		
PARAMESWARPA	K		KALLAPPA			S/O K.KALLAPPAJAGRULI	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014	
PORAL	RUDRAPPA		PORAL	ACHAPPA		S/O PORAL ACHAPPACLOTI	INDIA	KARNATAKA	577001	PL0000000000000015: Amount for unclaimed and unpaid	33.00	28-Oct-2014	
PARAMESWARAPP	S		SHAMBAPPA			D.NO.530/25TH MAIN RD	INDIA	KARNATAKA	577002	PL0000000000000015: Amount for unclaimed and unpaid	6.00	28-Oct-2014	
PORAL	KESHAVAMURTHY		PORAL	ACHAPPA		S/O SRI PORAL ACHAPPACLOTI	INDIA	KARNATAKA	577001	PL0000000000000015: Amount for unclaimed and unpaid	33.00	28-Oct-2014	
PARTHYA	PANCHAKSHARAPPA		PANCHAKSHARAPPA	KABIRU		S/O PANCHAKSHARAPPA	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	33.00	28-Oct-2014	
PURUSHOTHAMAN	B	B	B		BAJAJESHINA	SUN BIKR. ESTTATES,BN/OTI	INDIA	KARNATAKA	560032	PL0000000000000015: Amount for unclaimed and unpaid	84.00	28-Oct-2014	
PRABHAKARA	SHARMA	K	K		GOVINDA	RAO	INDIA	KARNATAKA	577001	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014	
PADMAVATHAMMA			M		LAXMINARAYANA	SETTY	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	18.00	28-Oct-2014	
PARTHA	P	B	BHASKARAJAH			428,EAST ROAD,VISWESW	INDIA	KARNATAKA	560004	PL0000000000000015: Amount for unclaimed and unpaid	36.00	28-Oct-2014	
PADMAVATHAMMA	N	V	VENKATARAO			S/O SRI VENKATARAOASHA	INDIA	KARNATAKA	583101	PL0000000000000015: Amount for unclaimed and unpaid	6.00	28-Oct-2014	
PARAMESWARA	GOWDA	A	GOWDA			ANAVERI POSTBHADRABHATI	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	27.00	28-Oct-2014	
PAPANNA	SETTY	V	P		SUBBARAYA	SETTY	INDIA	KARNATAKA	577501	PL0000000000000015: Amount for unclaimed and unpaid	6.00	28-Oct-2014	
PORAL	RAMACHANDRAPPA		PORAL	ACHAPPA		S/O SRI PORAL ACHAPPACLOTI	INDIA	KARNATAKA	577501	PL0000000000000015: Amount for unclaimed and unpaid	33.00	28-Oct-2014	
PANDURANGA	SETTY	P	PALA	SETTY		S/O SRI PALA RAMA SETTY	INDIA	KARNATAKA	577501	PL0000000000000015: Amount for unclaimed and unpaid	6.00	28-Oct-2014	
PANKAJA	B	S	B	N		SATHYANARAYANA	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	6.00	28-Oct-2014	
PREMALEELA			M	Y	KRISHNAMURTHY	SET	INDIA	KARNATAKA	577501	PL0000000000000015: Amount for unclaimed and unpaid	6.00	28-Oct-2014	
PREMALEELA	T	N	K		ANJANEYA	SETTYBHADR	INDIA	KARNATAKA	583101	PL0000000000000015: Amount for unclaimed and unpaid	6.00	28-Oct-2014	
PARVATHI	RAJENDRA		R		RAJENDRA	SRI R.R. RAJENDRA SWAMY	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	6.00	28-Oct-2014	
PANDURANGI	S	V	V	S		D.NO.65&72, 8TH MAIN P	INDIA	KARNATAKA	577002	PL0000000000000015: Amount for unclaimed and unpaid	18.00	28-Oct-2014	
PADMAVATHI			VISSWANATHAPPA			LATE VISSWANATHAPPANE	INDIA	KARNATAKA	577001	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014	
PRAMELA	DEVI	G	M	S		D.NO.193,SRI KRISHNA T	INDIA	KARNATAKA	560085	PL0000000000000015: Amount for unclaimed and unpaid	18.00	28-Oct-2014	
PENDAKUR	SRINIVAS		VRUPANNA	SETTY		VRUPANNA SETTYM/S.P.VI	INDIA	KARNATAKA	583101	PL0000000000000016: Amount for unclaimed and unpaid	36.00	28-Oct-2014	
PREMCHAND	E		INDARCHAND			INDARCHAND M/S.INDRAC	INDIA	KARNATAKA	577523	PL0000000000000016: Amount for unclaimed and unpaid	9.00	28-Oct-2014	
PARVATHI	R	S	RAMAPPA	SETTAR		W/O SRI C.S RAMACHANDI	INDIA	KARNATAKA	577101	PL0000000000000016: Amount for unclaimed and unpaid	18.00	28-Oct-2014	
PUSHPAVATHI	B	P	B	P	M	PRINCIPAL PUC COLLEGE	INDIA	KARNATAKA	577544	PL0000000000000016: Amount for unclaimed and unpaid	18.00	28-Oct-2014	
PADMANABHA	SETTY	A	A		KRISHNA	SETTY	INDIA	KARNATAKA	577501	PL0000000000000016: Amount for unclaimed and unpaid	6.00	28-Oct-2014	
PENDURUK	SHIVA	SHANKAR	P	DASAPPA	SETTY	P.DASAPPA SETTYMERCHACH	INDIA	KARNATAKA	583101	PL0000000000000016: Amount for unclaimed and unpaid	9.00	28-Oct-2014	
PENDURUK	GOVINDAPPA	SETTY	P	DASAPPA	SETTY	P.DASAPPA SETTYMERCHACH	INDIA	KARNATAKA	583101	PL0000000000000016: Amount for unclaimed and unpaid	9.00	28-Oct-2014	
PENKURUK	VINOBA	SETTY	P	DASAPPA	SETTY	4664/14 SHRI LAXMI NAGA	INDIA	KARNATAKA	560064	PL0000000000000016: Amount for unclaimed and unpaid	9.00	28-Oct-2014	
PARVATHAMMA	G	K	G		KOTIRAO	GOVINDA	INDIA	KARNATAKA	577004	PL0000000000000016: Amount for unclaimed and unpaid	9.00	28-Oct-2014	
PARVATHAMMA	P	M	P		MURTHY	C/O A.M.KUNHI D/NO.320	INDIA	KARNATAKA	577004	PL0000000000000016: Amount for unclaimed and unpaid	9.00	28-Oct-2014	
PARVATHAMMA	C	V	C	V		PARVATHAMMA	INDIA	KARNATAKA	577001	PL0000000000000016: Amount for unclaimed and unpaid	6.00	28-Oct-2014	
PARVATHAMMA	C	V	C	V		PARVATHAMMA	INDIA	KARNATAKA	577001	PL0000000000000016: Amount for unclaimed and unpaid	18.00	28-Oct-2014	
PARVATHAMMA	C	V	C		VRUPAKSHAPPA	D/NO.43-2BEHIND CHOWM	INDIA	KARNATAKA	577001	PL0000000000000016: Amount for unclaimed and unpaid	18.00	28-Oct-2014	
PALA	RAMAPPA	SETTY	SUBBAIAH	SETTY		SMT.SUBBAMMA, MERCHA	INDIA	KARNATAKA	577501	PL0000000000000016: Amount for unclaimed and unpaid	6.00	28-Oct-2014	
PUTTANAGAMMA			B	R		VEERABHADRACHAR	INDIA	MAHARASHTRA	999999	PL0000000000000016: Amount for unclaimed and unpaid	18.00	28-Oct-2014	
PARAMASIVAPPA	M		MURIGEPPA			SRI MURIGEPPAPANEKONDI	INDIA	KARNATAKA	577001	PL0000000000000016: Amount for unclaimed and unpaid	9.00	28-Oct-2014	
PATTADA	MAHADEVAPPA					S/O. MAHADEVAPPAS21/1	INDIA	KARNATAKA	577011	PL0000000000000016: Amount for unclaimed and unpaid	18.00	28-Oct-2014	
PRANESH	M	H	M		HANUMANTHA	SETTY	INDIA	KARNATAKA	577501	PL0000000000000016: Amount for unclaimed and unpaid	18.00	28-Oct-2014	
PADMAVATHI	R	S	S		JAYAPRAKASH		INDIA	KARNATAKA	577101	PL0000000000000016: Amount for unclaimed and unpaid	51.00	28-Oct-2014	
PRADAD	SETTY	S	S	V		S/O S.V. HANUMANTHA SET	INDIA	KARNATAKA	577501	PL0000000000000016: Amount for unclaimed and unpaid	9.00	28-Oct-2014	
PREMA	P	D	P		DANDANARAJ	EAST	INDIA	KARNATAKA	560004	PL0000000000000016: Amount for unclaimed and unpaid	36.00	28-Oct-2014	
POORNIMA	VALUDEVA	M		VALUDEVA		7AKSHAKRISHNA ANUGOW	INDIA	KARNATAKA	560003	PL0000000000000016: Amount for unclaimed and unpaid	6.00	28-Oct-2014	
PADMAVATHI	S	R	S	H		RAJHAKRISHNA	INDIA	KARNATAKA	577004	PL0000000000000016: Amount for unclaimed and unpaid	81.00	28-Oct-2014	
SMT	VEDA	VATHI	S		SAINATHA	SETTY	INDIA	KARNATAKA	577501	PL0000000000000016: Amount for unclaimed and unpaid	12.00	28-Oct-2014	
PUTTIAH	SETTY	Y	Y	S		BANGARAPPA	M/S.PAVA	INDIA	KARNATAKA	577501	PL0000000000000016: Amount for unclaimed and unpaid	24.00	28-Oct-2014
PREMA	VEERESH	SABANA	VEERESH	S		SHETTAR	P.V.C KAGINALLPOST KAGI	INDIA	KARNATAKA	577427	PL0000000000000016: Amount for unclaimed and unpaid	12.00	28-Oct-2014
PRATHIBHA	H	K	H		BAJURKISHNAMURTHY	NO.205,VISWAS,7TH MAIN	INDIA	KARNATAKA	570009	PL0000000000000016: Amount for unclaimed and unpaid	9.00	28-Oct-2014	
PARVATEVA	BHEEMANNAGOLD	MUDIGONDRA	BHEEMANNA	GOWDA		GOUD MUDIGOLUDRADO J	INDIA	MAHARASHTRA	999999	PL0000000000000016: Amount for unclaimed and unpaid	6.00	28-Oct-2014	
PARVATHAMMA	L	T	SIDDAPPA			W/O. SRI T.SIDDAPPAAGRI	INDIA	MAHARASHTRA	999999	PL0000000000000016: Amount for unclaimed and unpaid	6.00	28-Oct-2014	
PARVATHAMMA	M	B	M		BASAVARAJAJAH		INDIA	KARNATAKA	577001	PL0000000000000016: Amount for unclaimed and unpaid	12.00	28-Oct-2014	
PRAMELAKSHMI	S	A	S		SREENIVASAMURTHY	W/O SRI A.S. SREENIVASA	INDIA	KARNATAKA	577002	PL0000000000000016: Amount for unclaimed and unpaid	12.00	28-Oct-2014	
PRADAD	HANUMANTHARAO	URKADAGATTI	H	R		URKADAGATTI	INDIA	KARNATAKA	581116	PL0000000000000016: Amount for unclaimed and unpaid	48.00	28-Oct-2014	
PRABHU	B		RUDRAPPA			B.RUDRAPPA C/OBETUR R	INDIA	KARNATAKA	577001	PL0000000000000016: Amount for unclaimed and unpaid	12.00	28-Oct-2014	
PAPARAJI	S		S.T.SATHYANARAYANA			S.T.SATHYANARAYANA SETTY	INDIA	KARNATAKA	583101	PL0000000000000016: Amount for unclaimed and unpaid	6.00	28-Oct-2014	
PARTHASATHY	A	S	A	BARU	RAO	D/NO.22-7 JODAKSARETT	INDIA	KARNATAKA	575001	PL0000000000000017: Amount for unclaimed and unpaid	12.00	28-Oct-2014	
PADMINI	S	SRINIVASA	MULDAR			LECTURER2001/3M.C.COL	INDIA	KARNATAKA	577004	PL0000000000000016: Amount for unclaimed and unpaid	6.00	28-Oct-2014	
PRAMELALAMMA	S	V	D	V		SATHYANARAYANA	INDIA	MAHARASHTRA	999999	PL0000000000000016: Amount for unclaimed and unpaid	6.00	28-Oct-2014	
PARAMESWARAPP	G		SIDDAPPA			S/O SIDDAPPAD.NO.289/2	INDIA	KARNATAKA	560079	PL0000000000000016: Amount for unclaimed and unpaid	6.00	28-Oct-2014	
PRABHU	K	V	VISHWANATH			S/O VISHWANATHVISHWA	INDIA	KARNATAKA	577001	PL0000000000000017: Amount for unclaimed and unpaid	6.00	28-Oct-2014	
PREMA	KITTUR		OMKARAPPA			W/O. OMKARAPPACHAPAI	INDIA	MAHARASHTRA	999999	PL0000000000000017: Amount for unclaimed and unpaid	6.00	28-Oct-2014	
PADMAVATHAMMA	C	J	C	R	JAI		W/O. C.R.JAI RAMSHIVA KR	INDIA	KARNATAKA	562132	PL0000000000000017: Amount for unclaimed and unpaid	18.00	28-Oct-2014
PRAMILA	D	DURUGODJE	D	DURUGAPPA		W/O D.DURUGODJAPPA/O	INDIA	MAHARASHTRA	999999	PL0000000000000017: Amount for unclaimed and unpaid	9.00	28-Oct-2014	
PADMAVATHI	M		MRUTHUNJANYAPPA			W/O MRUTHUNJANYAPPAC	INDIA	KARNATAKA	577001	PL0000000000000017: Amount for unclaimed and unpaid	33.00	28-Oct-2014	
P	V	S	P		SHIRAMULLI	POST BOX NO.1KAVIRIPATI	INDIA	TAMIL NADU	635112	PL0000000000000017: Amount for unclaimed and unpaid	108.00	28-Oct-2014	
P	M	KHALEELULLA	P		MCHAMAD	MOGDOUM	INDIA	KARNATAKA	572143	PL0000000000000017: Amount for unclaimed and unpaid	6.00	28-Oct-2014	
P	SRINIVASA	SETTY	M		PADMANABHA	SETTY	INDIA	KARNATAKA	577001	PL0000000000000017: Amount for unclaimed and unpaid	18.00	28-Oct-2014	
P	VENKATESHA	SETTY	M		PADMANABHA	SETTY	INDIA	KARNATAKA	577001	PL0000000000000017: Amount for unclaimed and unpaid	18.00	28-Oct-2014	
POORNIMA	B	K	M		MAHESH	W/O K.MAHESHS132, AC	INDIA	MAHARASHTRA	999999	PL0000000000000017: Amount for unclaimed and unpaid	18.00	28-Oct-2014	
PREMA	B	S	R		NAGARAJAPPA	W/O S.R.NAGARAJAPPALC	INDIA	KARNATAKA	573201	PL0000000000000017: Amount for unclaimed and unpaid	18.00	28-Oct-2014	
PADMANABHA	SETTY	M	MUDDAPPA			S/O SRI MUDDAPPAD/NO.3	INDIA	KARNATAKA	577501	PL0000000000000017: Amount for unclaimed and unpaid	24.00	28-Oct-2014	
PRADAD	SETTY	K	HULKUNTA			NO.823/2,11TH CROSS,SI	INDIA	KARNATAKA	577002	PL0000000000000017: Amount for unclaimed and unpaid	9.00	28-Oct-2014	
PRABHAVATI			SREENIVAS	ATTAL		W/O SRI SRINIVAS ATTAL	INDIA	KARNATAKA	577001	PL0000000000000017: Amount for unclaimed and unpaid	18.00	28-Oct-2014	
PADMANABHA	GUPTA	R	H		HALAPPA	AND R.P.PADMAWATHODD	INDIA	KARNATAKA	577001	PL0000000000000017: Amount for unclaimed and unpaid	18.00	28-Oct-2014	
PRAKASH	K	B	K	B		RUDRAPPA	S/O K.B.RUDRAPPAC/O TRI	INDIA	KARNATAKA	577001	PL0000000000000017: Amount for unclaimed and unpaid	12.00	

PANKAJ	JAIN	SH	ASHOK	JAIN	C-36 PANDAV NAGARMEER	INDIA	UTTAR PRADESH	250001	PL00000000000000P57: Amount for unclaimed and unpaid	150.00	28-Oct-2014
PARVEEN	K	JAIN	M	S	C/O BHARAT MARBLE HOLZ	INDIA	DELHI	110006	PL00000000000000P58: Amount for unclaimed and unpaid	150.00	28-Oct-2014
PARWATI	NANDAN	DAGA	MOHAN	LAL	DAGA BUILDINGS/POOTA A I	INDIA	RAJASTHAN	342010	PL00000000000000P59: Amount for unclaimed and unpaid	150.00	28-Oct-2014
PAUL	RODRIGUES	EDWIN	RODRIGUES	MAL	COMPUTER SCIENCE DEPA	INDIA	KARNATAKA	574110	PL00000000000000P58: Amount for unclaimed and unpaid	150.00	28-Oct-2014
PAWAN	KUMAR	PAHLU	MAL		NANWANI NIWASCVILN	INDIA	UTTAR PRADESH	241001	PL00000000000000P58: Amount for unclaimed and unpaid	150.00	28-Oct-2014
PRABHABEN	GANGAR	NA			TUKARAM NARAYAN CHAW	INDIA	MAHARASHTRA	421204	PL00000000000000P59: Amount for unclaimed and unpaid	150.00	28-Oct-2014
PRADIEP	KUMAR	SINGH	BACCHU	SINGH	FLAT NO 5 1ST FLOOR/SMI	INDIA	MAHARASHTRA	421003	PL00000000000000P60: Amount for unclaimed and unpaid	150.00	28-Oct-2014
PRAKASH	CHAND	PATTOOI	L	TARACHAND	CHHAGAN MAL SAKAWO S	INDIA	ASSAM	784115	PL00000000000000P60: Amount for unclaimed and unpaid	150.00	28-Oct-2014
PRAKASH	H	R	RAMAKRISHNA	SITTY	NO 4, 1 SUB DIVISION/NA	INDIA	KARNATAKA	560009	PL00000000000000P60: Amount for unclaimed and unpaid	150.00	28-Oct-2014
PRAKASH	R	BHAKTA	RAJAKRISHNAN	BHAKTA	P 3 7 SUNDAR NAGAR/ V R	INDIA	MAHARASHTRA	400064	PL00000000000000P60: Amount for unclaimed and unpaid	150.00	28-Oct-2014
PRAVEN	BANKAL	SH	PRAKASH	CHANDER	C-552 SARASWATI VIHARN	INDIA	DELHI	110034	PL00000000000000P61: Amount for unclaimed and unpaid	150.00	28-Oct-2014
PRAYVABEN	V	RAVAL	VISUNUPRASAD	RAVAL	C/O NARESH R THAKERSUTI	INDIA	GUJARAT	384001	PL00000000000000P61: Amount for unclaimed and unpaid	150.00	28-Oct-2014
PREETI	RANJAN	RAJEEV	RAJAN		SC OLD TOWER BLOCK/NA	INDIA	TAMIL NADU	600035	PL00000000000000P62: Amount for unclaimed and unpaid	150.00	28-Oct-2014
PREMABHAI	B	GODHANIA	BHAGWANBHAI	AJAN	BAJINATH YADAV CHAW/AL	INDIA	MAHARASHTRA	400068	PL00000000000000P62: Amount for unclaimed and unpaid	150.00	28-Oct-2014
PURAN	SINGH	YADAV	DHIRAJ	SINGH	54 RAM BALI NAGAR/INDO	INDIA	MADHYA PRADESH	452006	PL00000000000000P63: Amount for unclaimed and unpaid	150.00	28-Oct-2014
PUSHPA	SHRI	DHAR	BHADAR	SAIN	572/1 PANA UDYANNAREJ/	INDIA	DELHI	110040	PL00000000000000P63: Amount for unclaimed and unpaid	150.00	28-Oct-2014
PRASHANT	H	CHALHAN	HARILAL	L	13 GHANSHYAM BHU/AND	INDIA	MAHARASHTRA	400080	PL00000000000000P64: Amount for unclaimed and unpaid	150.00	28-Oct-2014
PRATIDATHU	MATHAI	MATHEW	CHERIAN	MATHAL	C/O M.O THOMAS,PRATIO	INDIA	MAHARASHTRA	999999	PL00000000000000P64: Amount for unclaimed and unpaid	300.00	28-Oct-2014
PRATHMA	SARKAR	NA			602 JAY VASANT CO OP/H	INDIA	MAHARASHTRA	400703	PL00000000000000P64: Amount for unclaimed and unpaid	60.00	28-Oct-2014
PREMLATA	HASARUKH	SHAH	NA		MAHARAJA BLDG, FLAT NO	INDIA	MAHARASHTRA	400004	PL00000000000000P64: Amount for unclaimed and unpaid	60.00	28-Oct-2014
PREKISHA	PESTONJI	NAMELWALLA	NA		45,PRESID HOUSS,GR.FLOC	INDIA	MAHARASHTRA	400038	PL00000000000000P64: Amount for unclaimed and unpaid	60.00	28-Oct-2014
PRANAB	BRINCHACHANDRA	NA			CRT OFFICERS QUTS, BLDG	INDIA	MUMBAI	400019	PL00000000000000P64: Amount for unclaimed and unpaid	60.00	28-Oct-2014
PRAKASH	VINAYAK	NA			C HO 105,(N/KN) BEHE V	INDIA	MAHARASHTRA	411002	PL00000000000000P64: Amount for unclaimed and unpaid	60.00	28-Oct-2014
PUSHPA	KUMAR	NAGDA	NA		KLE-3-12, CIDCO COLONY	INDIA	MAHARASHTRA	410218	PL00000000000000P64: Amount for unclaimed and unpaid	60.00	28-Oct-2014
PARESH	CHATRABHUI	SHAH	NA		169, SAMBAT ASHOK 3,7TH	INDIA	MAHARASHTRA	400006	PL00000000000000P64: Amount for unclaimed and unpaid	60.00	28-Oct-2014
PRAKASH	BAKRISHNA	BARAR	NA		11, SHANKAR SETH ROAD	INDIA	MUMBAI	400007	PL00000000000000P64: Amount for unclaimed and unpaid	60.00	28-Oct-2014
PRASHANT	SUDHAKAR	DESHIPANDE	NA		PLOT NO 36, PURANIK LAY	INDIA	MAHARASHTRA	440001	PL00000000000000P64: Amount for unclaimed and unpaid	60.00	28-Oct-2014
PREMI	THAKERSHI	NA			HANSRA MORARI WADIM/	INDIA	MAHARASHTRA	400077	PL00000000000000P64: Amount for unclaimed and unpaid	60.00	28-Oct-2014
PURSHOTAM	KANHI	NA			9,D.R.BHAEKAR LANE,NAG	INDIA	MAHARASHTRA	400004	PL00000000000000P64: Amount for unclaimed and unpaid	60.00	28-Oct-2014
PRABHAKAR	KASHINATH	LAHATE	NA		MANAGER (S.I.B.)STATE B	INDIA	MAHARASHTRA	999999	PL00000000000000P64: Amount for unclaimed and unpaid	60.00	28-Oct-2014
PRABIN	RAVILAL	SHAH	NA		C/310,SHIV SHAKTI,ANAND	INDIA	MAHARASHTRA	999999	PL00000000000000P64: Amount for unclaimed and unpaid	60.00	28-Oct-2014
PARESH	R	SHAH	NA		803,DOCTOR HOUSE,14,PH	INDIA	MAHARASHTRA	400026	PL00000000000000P64: Amount for unclaimed and unpaid	60.00	28-Oct-2014
PREMISHA	NAVITILAL	MEHTA	NA		HILL VIEW, 1ST FLOOR,BH	INDIA	MAHARASHTRA	400038	PL00000000000000P64: Amount for unclaimed and unpaid	60.00	28-Oct-2014
PREMANAND	AHILWALIA	NA			2935,3R-C,CHANDNIGARH	INDIA	MAHARASHTRA	999999	PL00000000000000P64: Amount for unclaimed and unpaid	120.00	28-Oct-2014
PUSHPABEN	AJAYKANT	KAMDOR	NA		1/1 MOHAN SAGAR NORTH	INDIA	MAHARASHTRA	400054	PL00000000000000P64: Amount for unclaimed and unpaid	120.00	28-Oct-2014
PREMLATA	SHANTAPRASAD	KOWSHIK	NA		23,HARISH BHAWAN,30TH	INDIA	MUMBAI	400050	PL00000000000000P64: Amount for unclaimed and unpaid	180.00	28-Oct-2014
PRABHACHANDRA	NANDAL	KATIRA	NA		6/39,SATYAM APARTMENT/	INDIA	MAHARASHTRA	400067	PL00000000000000P64: Amount for unclaimed and unpaid	180.00	28-Oct-2014
P	MATHURVINA	VITHALNATH	NA		KUNJ SOCIETY BUNGALOW	INDIA	MAHARASHTRA	999999	PL00000000000000P64: Amount for unclaimed and unpaid	240.00	28-Oct-2014
PRABHAVATI	K	SHAH	NA		C/O. KANTIL K. SHAH,171	INDIA	MAHARASHTRA	400022	PL00000000000000P64: Amount for unclaimed and unpaid	240.00	28-Oct-2014
PRATIBHA	BALDOBHAI	PADEL	NA		C/O A K AMIN,24,PTAMBE	INDIA	GUJARAT	390020	PL00000000000000P64: Amount for unclaimed and unpaid	240.00	28-Oct-2014
PERUNTHODI	SREEJAYAN	NA			C/O. LADIES HOSTEL SUPOT	INDIA	MAHARASHTRA	400001	PL00000000000000P64: Amount for unclaimed and unpaid	300.00	28-Oct-2014
PRADIP	KANTILAL	BHUTA	NA		17, MANGALAM SOCIETY,P	INDIA	MAHARASHTRA	400057	PL00000000000000P64: Amount for unclaimed and unpaid	300.00	28-Oct-2014
PRADIP	KANTILAL	BHUTA	NA		17, MANGALAM SOCIETY,P	INDIA	MAHARASHTRA	400057	PL00000000000000P64: Amount for unclaimed and unpaid	300.00	28-Oct-2014
PRADIP	KANTILAL	BHUTA	NA		17, MANGALAM SOCIETY,P	INDIA	MAHARASHTRA	400057	PL00000000000000P64: Amount for unclaimed and unpaid	300.00	28-Oct-2014
PRADIP	KANTILAL	BHUTA	NA		17, MANGALAM SOCIETY,P	INDIA	MAHARASHTRA	400057	PL00000000000000P64: Amount for unclaimed and unpaid	300.00	28-Oct-2014
PREMLA	NAMESH	PATTHAK	NA		17, MANGALAM SOCIETY,P	INDIA	MAHARASHTRA	400057	PL00000000000000P64: Amount for unclaimed and unpaid	300.00	28-Oct-2014
PANKAJ	CHUNILAL	MEHTA	NA		17, MANGALAM SOCIETY,P	INDIA	MAHARASHTRA	412102	PL00000000000000P64: Amount for unclaimed and unpaid	300.00	28-Oct-2014
PANKAJKUMAR	CHUNILAL	MEHTA	NA		MEHTA TRIST,30TH HOSE	INDIA	GUJARAT	364001	PL00000000000000P64: Amount for unclaimed and unpaid	300.00	28-Oct-2014
PARESH	KUMAR	VAIDUL	NA		9, YUBA BLDG. OPP. TIPO	INDIA	MAHARASHTRA	400097	PL00000000000000P64: Amount for unclaimed and unpaid	300.00	28-Oct-2014
PRANABKUMAR	SENGUPTA	NA			C/O PIONEER SPORTS,3-1	INDIA	GUJARAT	394602	PL00000000000000P64: Amount for unclaimed and unpaid	300.00	28-Oct-2014
PALLON	MEHERBIHOY	MISTRY	NA		FLAT NO.10 BHARATIYA BH	INDIA	MAHARASHTRA	400071	PL00000000000000P64: Amount for unclaimed and unpaid	120.00	28-Oct-2014
PALLAVI	MOTILAL	MEHTA	NA		M/S.M.PALLONI & CO,PT	INDIA	MAHARASHTRA	400001	PL00000000000000P64: Amount for unclaimed and unpaid	60.00	28-Oct-2014
PUSHPABEN	SUMANTRAI	NAIK	NA		ISHWAR NIVAS,KHETVADI	INDIA	MAHARASHTRA	400004	PL00000000000000P64: Amount for unclaimed and unpaid	60.00	28-Oct-2014
PRATAP	VITHALRAO	NANWLE	NA		4/B, ANMOUDANA APARTN	INDIA	GUJARAT	380006	PL00000000000000P64: Amount for unclaimed and unpaid	300.00	28-Oct-2014
PUTTA	PHIROZE	DOSSABHOY	NA		191, RASTA PETH,NALINI R	INDIA	MAHARASHTRA	411011	PL00000000000000P64: Amount for unclaimed and unpaid	780.00	28-Oct-2014
PALLAVI	SAURABH	VAKIL	NA		C/O. MR. SAURABH P. VAKI	INDIA	GUJARAT	390015	PL00000000000000P64: Amount for unclaimed and unpaid	1080.00	28-Oct-2014
PRAKASH	LAKSHMAN	YELLOW	NA		8TH FLOOR, STAFF QUARTE	INDIA	WEST BENGAL	700071	PL00000000000000P64: Amount for unclaimed and unpaid	360.00	28-Oct-2014
PESTONJI	AHANGIRJI	KARARA	NA		AMT TATA EMPLY CO OP -	INDIA	MAHARASHTRA	400025	PL00000000000000P64: Amount for unclaimed and unpaid	420.00	28-Oct-2014
PRAYVANKAR	CHIMANLAL	SHAH	NA		'SNEHAL CLINIC'JON FALI	INDIA	GUJARAT	395003	PL00000000000000P64: Amount for unclaimed and unpaid	420.00	28-Oct-2014
PANKAJ	BHASKAR	PANDYA	NA		C/O SHRI B.S. SHAH BLDG	INDIA	MAHARASHTRA	400016	PL00000000000000P64: Amount for unclaimed and unpaid	420.00	28-Oct-2014
PRAYVACHANDRA	NARANDAS	NA			C/O JAMNADAS VIRJI & SO	INDIA	MAHARASHTRA	400023	PL00000000000000P64: Amount for unclaimed and unpaid	420.00	28-Oct-2014
PERVIZ	REZA	NANJIA	NA		C-9,NESS BAUG,NANA CHI	INDIA	MAHARASHTRA	400007	PL00000000000000P64: Amount for unclaimed and unpaid	420.00	28-Oct-2014
PRIVYANADAN	M	SALDOR	NA		DAIRY FALUTIMIA, AMBAJ	INDIA	GUJARAT	395005	PL00000000000000P64: Amount for unclaimed and unpaid	480.00	28-Oct-2014
PERVEZ	JALESAR	KATRAK	NA		MUSERRAWANI TATA BLDG	INDIA	MAHARASHTRA	400050	PL00000000000000P64: Amount for unclaimed and unpaid	600.00	28-Oct-2014
PALLASANA	RAMNATHA	RAJARATHNAM	NA		3/32, NALVAR NAGAR,BHIA	INDIA	TAMIL NADU	641046	PL00000000000000P64: Amount for unclaimed and unpaid	600.00	28-Oct-2014
PRADIP	KANTILAL	BHUTA	NA		17, MANGALAM SOCIETY,P	INDIA	MAHARASHTRA	400057	PL00000000000000P64: Amount for unclaimed and unpaid	600.00	28-Oct-2014
PANINI	DIWIVEDI	NA			C/O SHRI VIJAI DIWIVEDI	INDIA	UTTAR PRADESH	226001	PL00000000000000P64: Amount for unclaimed and unpaid	600.00	28-Oct-2014
POONAM	LALWANI	NA			31/8/7,M.G.NAGAR,NAVEE	INDIA	MAHARASHTRA	400074	PL00000000000000P64: Amount for unclaimed and unpaid	600.00	28-Oct-2014
PREMLA	VASANTILAL	NA			C/O PRADIP V ZAVERI,NA	INDIA	MAHARASHTRA	400002	PL00000000000000P64: Amount for unclaimed and unpaid	600.00	28-Oct-2014
PERVIN	R	TATA	NA		ASHOKA APARTMENTS A CC	INDIA	MAHARASHTRA	400005	PL00000000000000P64: Amount for unclaimed and unpaid	600.00	28-Oct-2014
PUSHPABEN	RAMESHCHANDRA	PADEL	NA		C/O G. J. PATEL, GORDHAN	INDIA	MAHARASHTRA	999999	PL00000000000000P64: Amount for unclaimed and unpaid	600.00	28-Oct-2014
PRADNA	H	PANDYA	NA		205, UDAY DASHAN,8,PA	INDIA	MAHARASHTRA	400075	PL00000000000000P64: Amount for unclaimed and unpaid	600.00	28-Oct-2014
PETER	FERNANDES	JOSEPH	FERNANDES		76/37 NEW MUNICPAL RD	INDIA	MAHARASHTRA	400015	PL00000000000000P64: Amount for unclaimed and unpaid	600.00	28-Oct-2014
PRAYVACHANDRA	NARANDAS	NA			C/O JAMNADAS VIRJI & SO	INDIA	MAHARASHTRA	400023	PL00000000000000P64: Amount for unclaimed and unpaid	660.00	28-Oct-2014
PRASHHOTAMMAL	MANSUKHLAL	TARWALA	NA		C/O MANSUKHLAL PAPER C	INDIA	MAHARASHTRA	400001	PL00000000000000P64: Amount for unclaimed and unpaid	720.00	28-Oct-2014
PUSHPABEN	RAMESHCHANDRA	PADEL	NA		C/O G. K. PATELGORDHAN	INDIA	MAHARASHTRA	999999	PL00000000000000P64: Amount for unclaimed and unpaid	720.00	28-Oct-2014
PATHEKONDA	KRISHNA	MOORTHY	NA		PLOT NO 10, BESIDE MALU	INDIA	KARNATAKA	582203	PL00000000000000P64: Amount for unclaimed and unpaid	720.00	28-Oct-2014
PRATIBHA	SURENDRA	JHAVRI	NA		C/O. JAVERI BROS. & CO.,3	INDIA	MAHARASHTRA	400003	PL00000000000000P64: Amount for unclaimed and unpaid	720.00	28-Oct-2014
PERIN	B	IRANI	NA		251, AGARSEN BHAVATH/	INDIA	MAHARASHTRA	400002	PL00000000000000P64: Amount for unclaimed and unpaid	720.00	28-Oct-2014
PILOD	SAPAL	MEHTA	NA		SANJANA MANSION 1 CART	INDIA	MAHARASHTRA	400050	PL00000000000000P64: Amount for unclaimed and unpaid	900.00	28-Oct-2014
POPULAR	STOCK	NA			PANKAJ APARTMENT/13T F	INDIA	MAHARASHTRA	400058	PL00000000000000P64: Amount for unclaimed and unpaid	900.00	28-Oct-2014
PADMA	NAGHAVANI	NA			C/O LT.COL. K V NAGHAVANI	INDIA	DELHI	110048	PL00000000000000P64: Amount for unclaimed and unpaid	900.00	28-Oct-2014
POONAM	HARESHWAL	BHATIA	NA		74, SATNAM APARTMENTS/	INDIA	MAHARASHTRA	400005	PL00000000000000P64: Amount for unclaimed and unpaid	900.00	28-Oct-2014
POONAM	HADESHWAL	BHATIA	NA		74, SATNAM APARTMENTS/	INDIA	MAHARASHTRA	400005	PL00000000000000P64: Amount for unclaimed and unpaid	900.00	28-Oct-2014
PROUDIL	SHARDES	NA			ANITAC MANAGEMENT SE	INDIA	MAHARASHTRA	423007	PL00000000000000P64: Amount for unclaimed and unpaid	900.00	28-Oct-2014
PRANIVAN	TRIBHOVINDAS	KOTHARY	NA		C/O MANUBHAI F. SHETHE	INDIA	MAHARASHTRA	400006	PL00000000000000P64: Amount for unclaimed and unpaid	900.00	28-Oct-2014
PUSHPA	AMRUTILAL	SHAH	NA		31, 2ND PHOPHAL WADI/ST	INDIA	MAHARASHTRA	400002	PL00000000000000P64: Amount for unclaimed and unpaid	960.00	28-Oct-2014
PRAYVINKANT	CHIMANLAL	SHAH	NA		'SNEHAL CLINIC'DESAI PULI	INDIA	GUJARAT	395003	PL00000000000000P64: Amount for unclaimed and unpaid	960.00	28-Oct-2014
PADMA	RAMNIKAL	KHARIWALA	NA		4/15,JAYA JALARAM APART	INDIA	MAHARASHTRA	400001	PL00000000000000P64: Amount for unclaimed and unpaid	1020.00	28-Oct-2014
PRAKASH	ANARDAN	MANKAD	NA		D. N. SHUKLA & CO.CHART	INDIA	MAHARASHTRA	400023	PL00000000000000P64: Amount for unclaimed and unpaid	1200.00	28-Oct-2014
PANUL	D	GORADIA	NA		2						

PUSHPA	LULA	INVESTMENTS	HARKISHORE	BK 1687/SECTION 25LULA	INDIA	MAHARASHTRA	421003	PL0000000000000000P11	Amount for unclaimed and unpaid	600.00	28-Oct-2014
QUICK	FINANCE	INVESTMENTS	NA	36 EZRA STREET/CALCUTTA	INDIA	WEST BENGAL	700001	PL0000000000000000IQ	Amount for unclaimed and unpaid	600.00	28-Oct-2014
RAGHUNATH	PARSHURAM	KALE	NA	SHINGNE BLDGPAPER MILL	INDIA	MAHARASHTRA	400004	PL000000000000000000K	Amount for unclaimed and unpaid	30.00	28-Oct-2014
RACHAND	KASTURICHAND	NA	NA	9,OLD SITARAM BUILDING, INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000000R	Amount for unclaimed and unpaid	1320.00	28-Oct-2014
RAJESH	ARVIND	PANDYA	ARVIND	MAHALEXMI TEMPLE,7/1, INDIA	MAHARASHTRA	MUMBAI	400026	PL000000000000000000R	Amount for unclaimed and unpaid	60.00	28-Oct-2014
RAUKUMAR	RAMESHWARIAL	KANDOI	NA	2 VISHVA MAHAL C ROAD, INDIA	MAHARASHTRA	MUMBAI	400020	PL0000000000000000R1	Amount for unclaimed and unpaid	420.00	28-Oct-2014
RAM	SWARUP	TAK	SWARUP	BUNGLOW NO B 1SHREE D, INDIA	MAHARASHTRA		400088	PL0000000000000000R1	Amount for unclaimed and unpaid	81.00	28-Oct-2014
RAMA	KASTURI	RANGAN	NA	115/2 UPSTAIRS 6TH MAIN, INDIA	KARNATAKA		560003	PL0000000000000000R1	Amount for unclaimed and unpaid	60.00	28-Oct-2014
RAMANAL	CHIVANAL	SHAH	NA	400PAX FLAT NO 7 PLOT 7H, INDIA	MAHARASHTRA		400077	PL0000000000000000R1	Amount for unclaimed and unpaid	30.00	28-Oct-2014
RAMANAL	LILACHAND	SHAH	NA	KALA NIKETANDAGHARATHY, INDIA	MAHARASHTRA	MUMBAI	400056	PL0000000000000000R1	Amount for unclaimed and unpaid	84.00	28-Oct-2014
RAMANAL	NANALAL	SHAH	NA	C/O PROF RASHMIKANT R, INDIA	GUJARAT	VADODARA	390002	PL0000000000000000R1	Amount for unclaimed and unpaid	240.00	28-Oct-2014
RAMANAL	NANALAL	SHAH	NA	VANREY BLDGBINWADCHI, INDIA	GUJARAT	VADODARA	390001	PL0000000000000000R1	Amount for unclaimed and unpaid	60.00	28-Oct-2014
RAMAYTAR	RAMESHWARIAL	KANDOI	NA	2 VISHVA MAHAL C ROAD, INDIA	MAHARASHTRA	MUMBAI	400020	PL0000000000000000R1	Amount for unclaimed and unpaid	780.00	28-Oct-2014
RAMESH	FULCHAND	KAPADIA	NA	13-A, SHREE KR KETANNORT, INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000000R1	Amount for unclaimed and unpaid	162.00	28-Oct-2014
RAMINIKAL	KESHAVLAL	NA	NA	3 ADERSH PARAS SOCIETYS, INDIA	GUJARAT	SURENDRA NAGAR	363001	PL0000000000000000R2	Amount for unclaimed and unpaid	24.00	28-Oct-2014
RAMSWARUP	TAK	NA	NA	B-1 SHREE DUTT GURU CO- INDIA	MAHARASHTRA		400088	PL0000000000000000R1	Amount for unclaimed and unpaid	81.00	28-Oct-2014
RANJITLAL	KALYANI	NAUK	NA	PAREKH FALBARANDERSUR/ INDIA	GUJARAT	SURAT	395005	PL0000000000000000R2	Amount for unclaimed and unpaid	150.00	28-Oct-2014
RASHIKANT	RATILAL	MEHTA	NA	MAHAVIR PARK (A)B/4,G/4 INDIA	MAHARASHTRA		400077	PL0000000000000000R2	Amount for unclaimed and unpaid	834.00	28-Oct-2014
RENU	BHAWSHINKA	NA	NA	W/O BINDO KUMAR BHAW INDIA	GUJARAT	ORISSA	758035	PL0000000000000000R3	Amount for unclaimed and unpaid	300.00	28-Oct-2014
RENUKA	RATICHANDRA	SHASTRI	NA	C/O BHALCHANDRA S JOSHI INDIA	GUJARAT	AHMEDABAD	380007	PL0000000000000000R4	Amount for unclaimed and unpaid	60.00	28-Oct-2014
RITA	KAPOR	SHASHI	SHASHI	705TH, 6TH FLOOR, NEPL, INDIA	MAHARASHTRA	MUMBAI	400006	PL0000000000000000R4	Amount for unclaimed and unpaid	18.00	28-Oct-2014
RISI	DHINDRA	UNWALA	NA	C/O T.M.DHINDRA 509 KSI INDIA	MAHARASHTRA	MUMBAI	400077	PL0000000000000000R4	Amount for unclaimed and unpaid	750.00	28-Oct-2014
RISTOMJI	SOMBAJI	BARIA	NA	BENDER PUVWOODO 4 LALA, INDIA	MAHARASHTRA	MUMBAI	400093	PL0000000000000000R4	Amount for unclaimed and unpaid	83.00	28-Oct-2014
RAMGOPAL	LATH	NA	NA	C/O M/S. JAMUNALAL MAC INDIA	WEST BENGAL		700001	PL0000000000000000R5	Amount for unclaimed and unpaid	120.00	28-Oct-2014
RAJESHWARI	YANDURI	Y	RADHAKRISHNA	MAIN ROADDOUGIRALA PC INDIA	ANDHRA PRADESH		522330	PL0000000000000000R5	Amount for unclaimed and unpaid	60.00	28-Oct-2014
RUBINSHA	EXPORTS	PVT/LTD	NA	419A/A-1, SHAH & NABARI INDIA	MAHARASHTRA	MUMBAI	400013	PL0000000000000000R5	Amount for unclaimed and unpaid	99.00	28-Oct-2014
RAJ	KUMAR	TAMBI	NA	20 AMRATOLLA STREET/ST 1 INDIA	WEST BENGAL		700001	PL0000000000000000R1	Amount for unclaimed and unpaid	60.00	28-Oct-2014
RAM	KISHORE	C	SINGH	C/O LAUT KAPOOR/32 SWA INDIA	UTTAR PRADESH		250002	PL0000000000000000R6	Amount for unclaimed and unpaid	75.00	28-Oct-2014
RAMESH	LALWANI	JAGDISH	NA	8/19 KRIPA NAGAR, IRLAS INDIA	MAHARASHTRA	MUMBAI	400056	PL0000000000000000R6	Amount for unclaimed and unpaid	450.00	28-Oct-2014
REETA	GIRISH	KOTHARI	GIRISH	175/189 AMAR NIWANDH- INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000000R6	Amount for unclaimed and unpaid	420.00	28-Oct-2014
RAJESH	AGRAWAL	RAMESHWAR	NA	7/123 SAMTA NAGAR HOU INDIA	MAHARASHTRA	MUMBAI	400101	PL0000000000000000R7	Amount for unclaimed and unpaid	150.00	28-Oct-2014
RAMA	SATISH	PATEL	S	63 NARAYAN BAUG/LKING INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000000R7	Amount for unclaimed and unpaid	30.00	28-Oct-2014
RAMESH	M	MAGIA	S	59-A, LATIF HOUS/CLURKIND INDIA	MAHARASHTRA	MUMBAI	400009	PL0000000000000000R7	Amount for unclaimed and unpaid	120.00	28-Oct-2014
RETA	ASHOK	PHANSALKAR	A	242, MAKER TOWERS 'C' INDIA	MAHARASHTRA	MUMBAI	400005	PL0000000000000000R7	Amount for unclaimed and unpaid	33.00	28-Oct-2014
RAJESH	SEVANTILAL	PAFANI	S	1/41 ROOP SAGAR, 132 W, INDIA	MAHARASHTRA	MUMBAI	400006	PL0000000000000000R8	Amount for unclaimed and unpaid	210.00	28-Oct-2014
RAJENDRAN	V	K	V	CAPITAL STOCKS AND SHAW INDIA	KERALA		695023	PL0000000000000000R8	Amount for unclaimed and unpaid	84.00	28-Oct-2014
R	SUNDARI	NA	NA	C/O SRI K S RAGHAVANA P INDIA	TAMIL NADU	CHENNAI	600078	PL0000000000000000R8	Amount for unclaimed and unpaid	6.00	28-Oct-2014
RAMA	RAO	DESHPANDE	NA	C/O SRI GANGAPPA BULDHI INDIA	KARNATAKA		577501	PL0000000000000000R8	Amount for unclaimed and unpaid	12.00	28-Oct-2014
RENU	KERIWAL	RATANJAL	NA	4/402, SUJATA APARTMENT/ INDIA	MAHARASHTRA		400036	PL0000000000000000R8	Amount for unclaimed and unpaid	291.00	28-Oct-2014
RAMESH	GANGADHAR	DATE	NA	SARVEY NO.39/1A- 39/2/1 INDIA	MAHARASHTRA	PUNE	411051	PL0000000000000000R8	Amount for unclaimed and unpaid	150.00	28-Oct-2014
RAJESHWARI	M	S	M	KOTTUR ROAD,HARAPANT INDIA	KARNATAKA		583131	PL0000000000000000R9	Amount for unclaimed and unpaid	33.00	28-Oct-2014
RASHMI	MAHENDRA	KRISHNA	NA	BOBBY KNITTING CENTRE,A INDIA	MADHYA PRADESH		474001	PL0000000000000000R9	Amount for unclaimed and unpaid	120.00	28-Oct-2014
S	R	PADMAVATHI	S	D.NO.2/27,DODDPADE BEH INDIA	KARNATAKA		577001	PL0000000000000000R9	Amount for unclaimed and unpaid	9.00	28-Oct-2014
R	BALACHANDRAN	T	S	54/103,NILGIRI,VASANT VI INDIA	MAHARASHTRA	THANE	421601	PL0000000000000000R11	Amount for unclaimed and unpaid	300.00	28-Oct-2014
RAMDAS	ABAJI	BADHI	ABAJI	A/P,ALANDI,DEVJAH,7A,K INDIA	MAHARASHTRA	PUNE	421105	PL0000000000000000R11	Amount for unclaimed and unpaid	150.00	28-Oct-2014
R	G	SANJEEVULAH	NA	MAHUTHI STORES,STACHO INDIA	KARNATAKA		572137	PL0000000000000000R11	Amount for unclaimed and unpaid	108.00	28-Oct-2014
R	V	CHANDRANARMA	NA	SRI GRI WILSON MAIN C/ INDIA	KARNATAKA		577001	PL0000000000000000R11	Amount for unclaimed and unpaid	6.00	28-Oct-2014
RATHI	PHIROZE	BULSARA	PHIROZE	TARA BLDG.'X' BLOCKS ST, INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000000R13	Amount for unclaimed and unpaid	12.00	28-Oct-2014
RASIKIA	BHAGVATILAL	DESAI	CHUNAGVATILAL	CHUNARWADU (HINDULIND) INDIA	GUJARAT	BHARUCH	392001	PL0000000000000000R13	Amount for unclaimed and unpaid	84.00	28-Oct-2014
RAGHUNATH	SINGH	SHEKHAWAT	KAYAM	AT PO BAGARDIST,HLKHN, INDIA	RAJASTHAN		333023	PL0000000000000000R14	Amount for unclaimed and unpaid	150.00	28-Oct-2014
RADHAMMA	M	P	C	W/O P.C.PANDURANGA SET INDIA	KARNATAKA		583101	PL0000000000000000R15	Amount for unclaimed and unpaid	18.00	28-Oct-2014
RENUKAMMA	M	RAMASETTY	NA	W/O SRI.RAMASETTYM/2,B INDIA	KARNATAKA		583101	PL0000000000000000R15	Amount for unclaimed and unpaid	12.00	28-Oct-2014
RACHAPPA	B	MALLAPPA	NA	C/O SRI R PRABHAKAR, ASS INDIA	KARNATAKA		560086	PL0000000000000000R15	Amount for unclaimed and unpaid	6.00	28-Oct-2014
RAMASWAMY	IYENGAR	C	C	357 1ST BLOCK JAYANAGAR INDIA	KARNATAKA		560004	PL0000000000000000R15	Amount for unclaimed and unpaid	48.00	28-Oct-2014
RADAMMA		SESHAGIRI	RAO	W/O SESHAGIRI RAO, POS INDIA	MAHARASHTRA		999999	PL0000000000000000R15	Amount for unclaimed and unpaid	12.00	28-Oct-2014
RATNAJAH	SETTY	B	B	PARTNER,THE ANANDAPERI INDIA	KARNATAKA		560002	PL0000000000000000R15	Amount for unclaimed and unpaid	12.00	28-Oct-2014
RANGAPPA		HALAPPA	NA	C/O SRI HALAPPAAGUDANE INDIA	MAHARASHTRA		999999	PL0000000000000000R15	Amount for unclaimed and unpaid	18.00	28-Oct-2014
RAGHAVENDRA	RAO	A	N	S/O A.N.MADDOU HADLAND INDIA	KARNATAKA		577201	PL0000000000000000R15	Amount for unclaimed and unpaid	128.00	28-Oct-2014
RAMASETTY	CLOTHY	MEKCHANTHARADIA INDIA	NA	CLOTHY MEKCHANTHARADIA INDIA	MAHARASHTRA		999999	PL0000000000000000R15	Amount for unclaimed and unpaid	18.00	28-Oct-2014
RAMADASAPPA	SETTY	SEENAPPA	SETTY	SHROFF & CLOTHY MERCHA INDIA	MAHARASHTRA		999999	PL0000000000000000R15	Amount for unclaimed and unpaid	228.00	28-Oct-2014
RANGASWAMY	NAIK	P	P	LANGLOKROBMANJUNALING INDIA	MAHARASHTRA		999999	PL0000000000000000R15	Amount for unclaimed and unpaid	48.00	28-Oct-2014
RUKMININNAMMA		G	LAKSHMINARASIMMAPPA INDIA	KARNATAKA		577501	PL0000000000000000R15	Amount for unclaimed and unpaid	228.00	28-Oct-2014	
RUDRAMMA		DODDABASAPPA	NA	CHANNAPPA/BADA VILLAGE INDIA	KARNATAKA		577001	PL0000000000000000R15	Amount for unclaimed and unpaid	18.00	28-Oct-2014
RAMA	JOIS	S	SRINIVASA	S/O SRI.SRINIVASA JOISRE INDIA	MAHARASHTRA		999999	PL0000000000000000R15	Amount for unclaimed and unpaid	48.00	28-Oct-2014
RANGADASAPPA	P	R	PONNA	S/O SRI POONNA RANGAPPA INDIA	MAHARASHTRA		999999	PL0000000000000000R15	Amount for unclaimed and unpaid	144.00	28-Oct-2014
RAGHAPPA	NINGAPPA	GUTTAL	NINGAPPA	S/O NINGAPPA RAGHAPPA INDIA	MAHARASHTRA		999999	PL0000000000000000R15	Amount for unclaimed and unpaid	48.00	28-Oct-2014
RAMACHANDRA	SETTY	B	ESWARAPPA	S/O ESWARAPPAMERCHAN INDIA	MAHARASHTRA		999999	PL0000000000000000R15	Amount for unclaimed and unpaid	18.00	28-Oct-2014
RAMAPPA	HONNAPPA	CH	THAVARAGERE	MERCHANTMUNDANGAGAC INDIA	MAHARASHTRA		999999	PL0000000000000000R15	Amount for unclaimed and unpaid	48.00	28-Oct-2014
RAMANATHA	SETTY	C	R	93 S.P.M. ROADSHIMOGA/1 INDIA	KARNATAKA		577201	PL0000000000000000R15	Amount for unclaimed and unpaid	135.00	28-Oct-2014
RANGALAKSHMMAM	P	S	P	C/O P.SUBRAMANYA SETTY INDIA	MAHARASHTRA		999999	PL0000000000000000R15	Amount for unclaimed and unpaid	18.00	28-Oct-2014
RAGHAVENDRA	RAO	B	RAO	88/62 EAST END 'B' MAIN F INDIA	KARNATAKA		560069	PL0000000000000000R15	Amount for unclaimed and unpaid	135.00	28-Oct-2014
RAMANNA	A	R	A	MAHARADEVAGIRI,JIANG INDIA	MAHARASHTRA		999999	PL0000000000000000R15	Amount for unclaimed and unpaid	36.00	28-Oct-2014
RAMACHANDRA	BHEEMARAO	K	K	NO.394/DACHOD RD WD W, INDIA	KARNATAKA		560086	PL0000000000000000R15	Amount for unclaimed and unpaid	516.00	28-Oct-2014
RANGASWAMY	H	S	SANJIVAYYA	S/O SANJIVAYYAMARUTHI INDIA	KARNATAKA		577501	PL0000000000000000R15	Amount for unclaimed and unpaid	12.00	28-Oct-2014
RATHNAMMA	K	MR	K	W/O K.BILIGIRI IYENGARRK INDIA	KARNATAKA		560020	PL0000000000000000R15	Amount for unclaimed and unpaid	108.00	28-Oct-2014
RANGAPPA	G	P	PATEL	S/O PATEL THIMMANNA, J INDIA	MAHARASHTRA		999999	PL0000000000000000R15	Amount for unclaimed and unpaid	108.00	28-Oct-2014
RAMACHANDRA	SETTY	B	MAHADEVAPPA	S/O SRI MAHADEVAPPA SE INDIA	MAHARASHTRA		999999	PL0000000000000000R15	Amount for unclaimed and unpaid	18.00	28-Oct-2014
RAVI	V	G	GANESH	MANAGER MAINTENANCE L INDIA	TAMIL NADU	CHENNAI	600001	PL0000000000000000R15	Amount for unclaimed and unpaid	60.00	28-Oct-2014
RANGASETTY	T	P	T	S/O PUTTA RAMTHEERIES,SR INDIA	KARNATAKA		572130	PL0000000000000000R15	Amount for unclaimed and unpaid	18.00	28-Oct-2014
REVENA	SIDDAPPA	D	YELLAPPA	S/O YELLAPPAAGRICULTURI INDIA	KARNATAKA		577552	PL0000000000000000R15	Amount for unclaimed and unpaid	96.00	28-Oct-2014
RANGANAYAKAMMA		B	R	D/NO.38/2 UPSTAIRSHI BI INDIA	KARNATAKA		560028	PL0000000000000000R15	Amount for unclaimed and unpaid	12.00	28-Oct-2014
RAMAUNGA	SETTY	M	M	S/O M.RAMACHANDRA SET INDIA	KARNATAKA		577501	PL0000000000000000R15	Amount for unclaimed and unpaid	234.00	28-Oct-2014
RAJESHWARI	B	S	B	S/O SRI.B.V.SATHYANARAY INDIA	KARNATAKA		577501	PL0000000000000000R15	Amount for unclaimed and unpaid	6.00	28-Oct-2014
RAJESHWARA	SETTY	D	S	S/O SRI.D.S.NARAYANA SET INDIA	MAHARASHTRA		999999	PL0000000000000000R15	Amount for unclaimed and unpaid	84.00	28-Oct-2014
RUDRAMMA	M	NAJAPPA	NA	S/O SRI.NAJAPPAPHATEEN, INDIA	MAHARASHTRA		999999	PL0000000000000000R15	Amount for unclaimed and unpaid	12.00	28-Oct-2014
RAMANIKANTHAMMA	P	K	LT	W/O LATE.SRI.P.KRISHNAM INDIA	ANDHRA PRADESH		515202	PL0000000000000000R15	Amount for unclaimed and unpaid	84.00	28-Oct-2014
RUKMINIBAI	AKALWADI	KRISHNAMURTHY	W/O SRI.KRISHNAMURTHY INDIA	MAHARASHTRA		999999	PL0000000000000000R15	Amount for unclaimed and unpaid	30.00	28-Oct-2014	
RAJUGOPAL	SETTY	AKALWADI	BHIMAPPA	S/O BHIMAPPAMERCHANIT INDIA	MAHARASHTRA		999999	PL0000000000000000R15	Amount for unclaimed and unpaid	60.00	28-Oct-2014
RANGANATHAN	R	T	R	20/7 WARREN ROADJUNCT, INDIA	TAMIL NADU	CHENNAI	600004	PL0000000000000000R15	Amount for unclaimed and unpaid	60.00	28-Oct-2014
RANGACHANDRA	RAO	H	H	S/O H.RAGHAVENDRA RAOI INDIA	KARNATAKA		577501	PL0000000000000000R15	Amount for unclaimed and unpaid	18.00	28-Oct-2014
RATNAMMA	R	GOPAL	JOIS	D/O SRI.R.GOPALA JOISBAS INDIA	KARNATAKA		577551	PL			

RAJARAMA	SETTY	H	H	S	NAGAPPA	SRI H.S.NAGAPPA SETTY SRI	INDIA	KARNATAKA	577001	PL0000000000000016	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
RENUKAPRASAD	H		H		SHANKARAJAH	H.SHANKARAJAHKLOTH MER	INDIA	MAHARASHTRA	999999	PL0000000000000016	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
RUDRESH	K	M	K	M	SIVANANDASWAMY	SRI K.M. SIVANANDASWAMY	INDIA	KARNATAKA	577001	PL0000000000000016	Amount for unclaimed and unpaid	9.00	28-Oct-2014	
RANGIAH	SETTY	E	E		VENKATARAMAPPA	E. VENKATARAMAPPA SETTY	INDIA	MAHARASHTRA	999999	PL0000000000000016	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
RUKMINI	VISHNU	PAI			VISHNUNARAYANA PAI	VISHNU NARAYAN PAI C/OI	INDIA	KARNATAKA	577002	PL0000000000000016	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
RUKMINIBAI	SRINIVAS	DATAR			SREENIVASA	SRINIVAS DATARDATAR BAI	INDIA	KARNATAKA	581110	PL0000000000000016	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
RAMACHANDRA	SETTY	S	S		NARAYANAPPA	S.NARAYANAPPA SETTY,BAB	INDIA	KARNATAKA	581101	PL0000000000000016	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
RAMACHANDRA	SETTY	H	VEERAPPA	SETTY		VEERAPPA SETTYKIRANI ME	INDIA	KARNATAKA	577001	PL0000000000000016	Amount for unclaimed and unpaid	33.00	28-Oct-2014	
RANGANATH	B	S	SURENDARAJA	YENGAR		SURENDARAJA YENGAR B	INDIA	MAHARASHTRA	577001	PL0000000000000016	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
RANGANATHA	SETTY	B	P	T	BHASKARAJA	T.P.BHASKARAJA SETTY,C/O	INDIA	KARNATAKA	577001	PL0000000000000016	Amount for unclaimed and unpaid	33.00	28-Oct-2014	
RAJESHWARI	M	M	T	M	PRAHALAD	SRI M.PRAHALAD C/O,M,BH	INDIA	KARNATAKA	581101	PL0000000000000016	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
RAJESWATHI	H	S	H	R	SESHAPPA	SRI H.R.SESHAPPA SETTYAG	INDIA	KARNATAKA	577001	PL0000000000000016	Amount for unclaimed and unpaid	9.00	28-Oct-2014	
RAJESHA	M	V	M	Y	VENKATARAMA	M.Y.VENKATARAMA SETTYA	INDIA	KARNATAKA	577501	PL0000000000000016	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
RAJESHWARI	G	M	G		MANJUNATHA	G.MANJUNATHA SETTY C/O	INDIA	KARNATAKA	577001	PL0000000000000016	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
RATHNAMMA	S		H		KENCHAPPA	SRI H.KENCHAPPAATTAGHGA	INDIA	MAHARASHTRA	999999	PL0000000000000016	Amount for unclaimed and unpaid	66.00	28-Oct-2014	
RATHNAKARA	K	M	M	A	S	S/O SRI M A S RAKAPROD	INDIA	KARNATAKA	577544	PL0000000000000017	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
RAMACHANDRA	SETTY	H	H	S	YENKAPPA	H.S. YENKAPPA SETTYMERC	INDIA	KARNATAKA	577501	PL0000000000000017	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
ROJAVATHI	N		V		NAGAPPA	V.NAGAPPA SETTYMURAJ	INDIA	KARNATAKA	577501	PL0000000000000017	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
RAJESHWARI	THONTADARIYA		H	B	THONTADARIYA	W/O. H.B.THONTADARIYA	INDIA	KARNATAKA	577004	PL0000000000000017	Amount for unclaimed and unpaid	57.00	28-Oct-2014	
RAMAKRISHNA	RAO	D	HEMAJI	RAO		S/O SRI HEMAJI RAO,S.V	INDIA	KARNATAKA	577001	PL0000000000000017	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
RAJESHWARI	THONTADARIYA		RAJESWARI	THONTADARIYA		SMT RAJESHWARI THONTAD	INDIA	KARNATAKA	577004	PL0000000000000017	Amount for unclaimed and unpaid	48.00	28-Oct-2014	
RAJESHWARI	THONTADARIYA		RAJESHWARI	THONTADARIYA		RAJESHWARI THONTADARIYA	INDIA	KARNATAKA	577004	PL0000000000000017	Amount for unclaimed and unpaid	48.00	28-Oct-2014	
RAJESHWARA	G	B	G		BAVASAPPA	G.BASVASAPPA AGSTL SV	INDIA	MAHARASHTRA	999999	PL0000000000000017	Amount for unclaimed and unpaid	9.00	28-Oct-2014	
RUDRAKUMAR	H	S	H	R	SESHAPPA	H.R.SESHAPPA SETTYO NO	INDIA	KARNATAKA	577001	PL0000000000000017	Amount for unclaimed and unpaid	33.00	28-Oct-2014	
RUDRAPPA	D	G	DODDAMANE	MALLAPPA		G.DODDAMANE MALLAPPA	INDIA	MAHARASHTRA	999999	PL0000000000000017	Amount for unclaimed and unpaid	24.00	28-Oct-2014	
RAMAKRISHNA	GUPTA	K	K	K	LAKSHMIPATHI	S/O SRI K. LAKSHMIPATHI	INDIA	KARNATAKA	560027	PL0000000000000017	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
RUDRANATH	G	JATTI	G		GURUBASAPPA	D/NO.27/S.O.SRI MAHALAK	INDIA	KARNATAKA	577004	PL0000000000000017	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
RAJESH	R		R		BHEEMARAYAPPA	R.BHEEMARAYAPPA SV	INDIA	KARNATAKA	577001	PL0000000000000017	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
RAJANA	D	T	D	M	THIPPANNA	D.M.THIPPANNA M/S,D.M	INDIA	KARNATAKA	577501	PL0000000000000017	Amount for unclaimed and unpaid	24.00	28-Oct-2014	
RUDRAPPA	A		A	D	NANAPPA	ANAPPA DODDA NANAPPA	INDIA	KARNATAKA	577001	PL0000000000000017	Amount for unclaimed and unpaid	9.00	28-Oct-2014	
RAJIVSHANKAR	P	S	P	S	SRINIVASA	GARADIA APARTMENTTILAT	INDIA	KARNATAKA	560004	PL0000000000000017	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
RAJESHWARAPP	S	G	S	G	SIDDAPPA	SRI S.G. SIDDAPPAAGRICUL	INDIA	MAHARASHTRA	577001	PL0000000000000017	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
RAJAKAMALAMMA	H		K		RAMACHANDRA	SRI R.RAMACHANDRA SETTY	INDIA	MAHARASHTRA	999999	PL0000000000000017	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
RAJESHWARAPPA	G	V	K		VEDRUPA	S/O SRI V.VEERAPPAVARUNI	INDIA	KARNATAKA	577002	PL0000000000000017	Amount for unclaimed and unpaid	96.00	28-Oct-2014	
RAJESHWARAPPA	NAGAPA	MAIUGE	G		NAGAPPA	D/NO.725 1 LGETHANJAL	INDIA	KARNATAKA	577002	PL0000000000000017	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
RAJHA	K	S	K	M	SREEDHARA	W/O SRI K M SREEDHARA	INDIA	KARNATAKA	577004	PL0000000000000017	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
RAMALAKSHMI			PENDAKUR	BARAMAPPA	SETTY	PENDAKUR BARAMAPPA SET	INDIA	MAHARASHTRA	999999	PL0000000000000017	Amount for unclaimed and unpaid	9.00	28-Oct-2014	
RAMABHADRA	YENGAR		RAMAKRISHNA	YENGAR		RAMAKRISHNA YENGARGAN	INDIA	KARNATAKA	560082	PL0000000000000017	Amount for unclaimed and unpaid	9.00	28-Oct-2014	
M	RANGASWAMY	H	H	H	VENKOB	RAO	NO. 4151 1ST CROSSYENK	INDIA	KARNATAKA	577501	PL0000000000000017	Amount for unclaimed and unpaid	12.00	28-Oct-2014
RANGASWAMY	M	G			MUDLEGOWDA	AGRICULTURISTKANDIENER	INDIA	MAHARASHTRA	999999	PL0000000000000017	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
RUDRAMMA		LT			VEERABHADRAPPA	W/O LT.VEERABHADRAPPA	INDIA	KARNATAKA	577002	PL0000000000000017	Amount for unclaimed and unpaid	168.00	28-Oct-2014	
RUDRAPPA	C	H	V		HANUMANTHAPPA	NO.375,SHAKSHI 2 MAIN	INDIA	KARNATAKA	577004	PL0000000000000017	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
RAJESHWARI	M	S	M		SREEDHAR	SETTY	AND SRI M.SREEDHARA SET	INDIA	KARNATAKA	581131	PL0000000000000017	Amount for unclaimed and unpaid	129.00	28-Oct-2014
RAMACHANDRA	SETTY	N	NARAYANA	SETTY		S/O. NARAYANA SETTYTAC	INDIA	MAHARASHTRA	999999	PL0000000000000017	Amount for unclaimed and unpaid	9.00	28-Oct-2014	
RAMACHANDRAPPA	L		UNGAPPA			S/O UNGAPPA,AGRICULTUR	INDIA	MAHARASHTRA	999999	PL0000000000000018	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
RAJESH	K		K		SADANANDA	S/O S.K.SADANANDADOFF	INDIA	KARNATAKA	581134	PL0000000000000018	Amount for unclaimed and unpaid	6.00	28-Oct-2014	
RAMANATHA	CHITTY	J	S		ASST GENERAL	MANAGERTY C	INDIA	KARNATAKA	560002	PL0000000000000018	Amount for unclaimed and unpaid	24.00	28-Oct-2014	
RAMACHANDRAH	K		B	T	KARIYAPPA	HIGH SCHOOL HEAD NASTI	INDIA	KARNATAKA	577545	PL0000000000000018	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
RANGASWAMY	H	V	H	H	VENKOB	RAO	NO. 4151 1ST CROSSYENK	INDIA	KARNATAKA	577501	PL0000000000000018	Amount for unclaimed and unpaid	6.00	28-Oct-2014
RAMU	D	K	D	K	ASWATHANARAYANA	542/1 1ST MAIN ROAD,B	INDIA	KARNATAKA	577002	PL0000000000000018	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
RAMACHANDRA	SETTY	K	K	N	RAMACHANDRASE	INDIA	KARNATAKA	577201	PL0000000000000018	Amount for unclaimed and unpaid	18.00	28-Oct-2014		
RAVINDRA	K	N	K	H	ANUMANTHA	SREENIVASA CINE CHAMBE	INDIA	KARNATAKA	577501	PL0000000000000018	Amount for unclaimed and unpaid	51.00	28-Oct-2014	
RAJIVSHANKAR	C	S	C	A	SATHYANARAYANA	D.NO.20-21-19/VYNAT	INDIA	ANDHRA PRADESH	535002	PL0000000000000018	Amount for unclaimed and unpaid	36.00	28-Oct-2014	
R	B	NADIGER	BHIMA	RAO		S/O SRI BHIMA RAO,C/O	INDIA	KARNATAKA	577002	PL0000000000000018	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
RAJCHUR	GETTA	BADRINATH	BADRINATH			W/O SRI BADRINATHC/O S	INDIA	KARNATAKA	581227	PL0000000000000018	Amount for unclaimed and unpaid	24.00	28-Oct-2014	
RAMACHANDRA	Y	R	D	S	HALLIE	SMT R.NIRMALAKIRANI ME	INDIA	MAHARASHTRA	999999	PL0000000000000018	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
RAJENDRA		M	M		RAMAN		S/O SRI M.RAMANR91 EDAY	INDIA	TAMIL NADU	641001	PL0000000000000018	Amount for unclaimed and unpaid	72.00	28-Oct-2014
RAMAKRISHNA	BHAT	G	P		GANAPATHY	BHAT	CANARA BANKMANGHEDT	INDIA	KARNATAKA	577001	PL0000000000000018	Amount for unclaimed and unpaid	51.00	28-Oct-2014
RAMA	KRISHNA	P	P	M		HOUSE NO.1195,21W C	INDIA	KARNATAKA	560070	PL0000000000000018	Amount for unclaimed and unpaid	96.00	28-Oct-2014	
RUDRAPPA	C	V	C		VEERANNA	C/O S.VEERANNAEMERCH	INDIA	KARNATAKA	577001	PL0000000000000018	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
RATNAMMA	G		RAJAPPA			W/O SRI RAJAPPAKALLISW	INDIA	KARNATAKA	577002	PL0000000000000018	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
RAJAKRISHNA	S	H	S	B	HANUMANTHAPPA	DOOR NO.2308,8TH MAIN	INDIA	KARNATAKA	577004	PL0000000000000018	Amount for unclaimed and unpaid	18.00	28-Oct-2014	
RUDRAPPA	K	B	B			C/O TRISHUL THEATREDAVI	INDIA	KARNATAKA	577001	PL0000000000000018	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
RAMAPRASAD	R	S	P		BALARAMA	SETTY	SMT R.R.SARVAMANGALAD	INDIA	KARNATAKA	577003	PL0000000000000018	Amount for unclaimed and unpaid	24.00	28-Oct-2014
RAJESHEKAR	HIREMATH	NA				C/O. G B KAMBALMATHS	INDIA	KARNATAKA	585403	PL0000000000000019	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
R	J					A/6/14 FLAT NO 451	INDIA	MAHARASHTRA	400013	PL0000000000000040	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
RAJESH	KHANNA	J	M		KHANNA	B-A-18 (WEST)SHALIMAR	INDIA	DELHI	110052	PL0000000000000040	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
RAKESH T	P	KUMAR	NA			S-26/4-1/AJECTOR/S B	INDIA	MAHARASHTRA	400614	PL0000000000000040	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
RAMPATAP	JAYANI	GANAPAT	RAM	JAYANI		78/80, ALI CHAMBER,TAM	INDIA	MAHARASHTRA	400001	PL0000000000000041	Amount for unclaimed and unpaid	90.00	28-Oct-2014	
RAVINDRA	MAL	LODHA	REVATMAL	LODHA		301 STANDARD HOUSES	INDIA	MAHARASHTRA	400001	PL0000000000000041	Amount for unclaimed and unpaid	51.00	28-Oct-2014	
RAGHUNANDAN	HYATRADE	PVT	NA			604 ANIKET G ROADNAR	INDIA	GUJARAT	380009	PL0000000000000040	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
RAJESH	GUPTA	NA	NA			C/O B R SHWEL 2 B RAO	INDIA	ANDHRA PRADESH	452016	PL0000000000000041	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
RAJESH	KAPUT	KESHULAL	NA			186-88 BORA BAZAR SITO	INDIA	MAHARASHTRA	400001	PL0000000000000042	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
RAJESH	RANISE	NA	NA			MATRU PREM94/A	INDIA	MADHYA PRADESH	452007	PL0000000000000042	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
RAJESH	HIRA	NA	NA			A-33 DEFENCE COLONYZNC	INDIA	DELHI	110024	PL0000000000000042	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
RAJAKUMAR	MADHAVI	BHAKTLU	NA			DOOR NO 673 123 ASHOK	INDIA	ANDHRA PRADESH	533003	PL0000000000000042	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
RAJINI	ARORA	NA	NA			915 TIMARPURDEHIDELHI	INDIA	DELHI	110054	PL0000000000000042	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
RAKESH	AGGARWAL	NA	NA			A/2, FLAT NO. 612,MINKA	INDIA	MAHARASHTRA	400072	PL0000000000000042	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
RAMA	ASHOK	GANDHI	NA			SHROFF BAZARGODHRA	INDIA	GUJARAT	389001	PL0000000000000043	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
RAMESHKUMAR	BHALALA	NA	NA			C/O DHIRUBHAI GHATRAL	INDIA	GUJARAT	361008	PL0000000000000044	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
RAMKUMAR	AGARWAL	NA	NA			HP-117, PITAMPURADEH	INDIA	DELHI	110034	PL0000000000000044	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
RAMNIKLAL	JOSHI	NA	NA			5/201 PAVAN BAUG BLDG	INDIA	MAHARASHTRA	400064	PL0000000000000044	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
RAMSARAN	ARORA	NA	NA			17/2 DOUBLE STOREY JAL	INDIA	DELHI	110058	PL0000000000000044	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
RAVI	GROVER	NA	NA			4005 PANCH VIKRAMPACH	INDIA	MAHARASHTRA	400061	PL0000000000000045	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
RAVINDER	KUMAR	JAIN	NA			C/O M.S. HINDUSTAN BUL	INDIA	HARYANA	131001	PL0000000000000045	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
REKHAJEN	JTENDRA	DOSHI	NA			C/O BHARIAL BHOGILAL	INDIA	GUJARAT	382350	PL0000000000000046	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
R	MAHENDRAN	M	RAJU			MIDDLE STREETPOOVATHI	INDIA	TAMIL NADU	614625	PL0000000000000047	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
RAJIV	MOHAN	MADAN	MOHAN			C-10-A O N G C COLONYAN	INDIA	GUJARAT	393001	PL0000000000000047	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
RAJU														

RAMYASH	RAM		RAMPRASAD	YADAV		C/O LUCKY INVESTMENTS	INDIA	UTTAR PRADESH	276001	PL0000000000000000865: Amount for unclaimed and unpaid	150.00	28-Oct-2014
RANI	GOPAL	CHAKRABORTY	DWIJA	PADA		POST JAMURADIST BUDY	INDIA	WEST BENGAL	713336	PL0000000000000000865: Amount for unclaimed and unpaid	150.00	28-Oct-2014
RASHEED	ANSARI		MOHD	ASIQUE		C/O PATAL3-S-1092/5/A,N	INDIA	ANDHRA PRADESH	500029	PL0000000000000000866: Amount for unclaimed and unpaid	150.00	28-Oct-2014
RATHNA	MURTHY		SURABHI	SRIINVASA		145, 7TH MAIN 5TH BLOCK	INDIA	KARNATAKA	560041	PL0000000000000000866: Amount for unclaimed and unpaid	150.00	28-Oct-2014
RATHNAMCHETTY	J	V	J	NARAYANAN		BAZAR STOCHINNAHOTTI G	INDIA	ANDHRA PRADESH	517193	PL0000000000000000866: Amount for unclaimed and unpaid	150.00	28-Oct-2014
REENA	AGARWAL		NA			G 114 L I C COLONYJEEVAN	INDIA	DELHI	110041	PL0000000000000000866: Amount for unclaimed and unpaid	150.00	28-Oct-2014
REKHA	H	SHAH	H	R	SHAH	FLAT NO 786 MAHABALI	INDIA	GUJARAT	390020	PL0000000000000000867: Amount for unclaimed and unpaid	150.00	28-Oct-2014
RENUBEN	DINESH	VORA	DINESH	MAGAN	VORA	2 SHREE COLONYPT NO 11:	INDIA	GUJARAT	360004	PL0000000000000000867: Amount for unclaimed and unpaid	150.00	28-Oct-2014
RENU	PRITHI	RAJESH	RAJESH	KUMAR	MAHAJAN	KESHAVTA CANCEHOPTST	INDIA	UTTAR PRADESH	241122	PL0000000000000000867: Amount for unclaimed and unpaid	150.00	28-Oct-2014
RENU RITU	AGARWAL		NAGARMAL	AGARWAL		SANWAMMAL BAKIMBAKAT	INDIA	WEST BENGAL	700007	PL0000000000000000868: Amount for unclaimed and unpaid	150.00	28-Oct-2014
REPUTASH	SINGH		SH	CHHOTURJAM		H NO 250 GALI NO 85ADH	INDIA	DELHI	110045	PL0000000000000000868: Amount for unclaimed and unpaid	150.00	28-Oct-2014
RIPESH	M	SHAH	NA			50/3 BENI NANDAN STREET	INDIA	WEST BENGAL	700025	PL0000000000000000868: Amount for unclaimed and unpaid	150.00	28-Oct-2014
R	ADHIKESAVAN		S	RAMACHANDRAN		482, 17 TH STREETFOURTH	INDIA	TAMIL NADU	600078	PL0000000000000000868: Amount for unclaimed and unpaid	300.00	28-Oct-2014
RAIGOPALAN	RAMESH		SESHA	RAJAGOPALAN		C/O. Ms. JYOTHI RAMESH	INDIA	MAHARASHTRA	999999	PL0000000000000000868: Amount for unclaimed and unpaid	300.00	28-Oct-2014
REKHA	AMIN		NA			C/O TALATI & TALATI CAJA	INDIA	GUJARAT	380013	PL0000000000000000869: Amount for unclaimed and unpaid	1500.00	28-Oct-2014
RENGANATHAN	PANNERSELVAM		RENGANATHAN			POST BOX NO 173RD UN	INDIA	MAHARASHTRA	999999	PL0000000000000000869: Amount for unclaimed and unpaid	300.00	28-Oct-2014
ROHIT	R	SARAYIA				C/O.MR. DIPAK R. SARAYIA	INDIA	MAHARASHTRA	400022	PL0000000000000000869: Amount for unclaimed and unpaid	1500.00	28-Oct-2014
RAKESH	C	DOSH	CHENUBHAI			105,VABHAV CHAMBERS,R	INDIA	GUJARAT	395003	PL0000000000000000887: Amount for unclaimed and unpaid	150.00	28-Oct-2014
RAJIV	C	SHETH	CHANDRAKANT			THE RAKHOT TRADING CO	INDIA	TAMIL NADU	600001	PL0000000000000000887: Amount for unclaimed and unpaid	48.00	28-Oct-2014
RAMANUAL	MANJUL	MODI	NA			ROOM NO.12, 3RD FLOOR	INDIA	MAHARASHTRA	400016	PL0000000000000000888: Amount for unclaimed and unpaid	60.00	28-Oct-2014
RATILAL	RUCHAND		NA			C/O KARSANIAS FULCHANE	INDIA	MAHARASHTRA	400002	PL0000000000000000888: Amount for unclaimed and unpaid	60.00	28-Oct-2014
RAMCHANDRAS	SARACHAND	PATEL	NA			170, SHY AMBITEHREND J	INDIA	MAHARASHTRA	400022	PL0000000000000000888: Amount for unclaimed and unpaid	60.00	28-Oct-2014
RAMCHORAND	CHOTPAL	SHETH	NA			KARNOOD NO.1, 3RD FLOOR	INDIA	MAHARASHTRA	400001	PL0000000000000000888: Amount for unclaimed and unpaid	60.00	28-Oct-2014
RAHJKA	KANAYALAL	KHATHANI	NA			C/O. CHATJAMAL KHATHANI	INDIA	MAHARASHTRA	400074	PL0000000000000000888: Amount for unclaimed and unpaid	60.00	28-Oct-2014
REKHA	PANDURANG	RAIKAR	NA			BEDEKAR SADAN NO.52ND	INDIA	MAHARASHTRA	400004	PL0000000000000000888: Amount for unclaimed and unpaid	60.00	28-Oct-2014
RAMAKANT	RAMCHANDRA	SAVANT	NA			34/A,UMA COLONYWAGHC	INDIA	GUJARAT	390019	PL0000000000000000888: Amount for unclaimed and unpaid	60.00	28-Oct-2014
RATAN	ANNE	DESELYA	NA			BE,HAIVEN,98,PERRY ROAD	INDIA	MAHARASHTRA	400050	PL0000000000000000888: Amount for unclaimed and unpaid	60.00	28-Oct-2014
RAMESHWAR	PRASAD	YADAV	NA			AT-BEKHRA PUREY DEL,POI	INDIA	MAHARASHTRA	999999	PL0000000000000000888: Amount for unclaimed and unpaid	60.00	28-Oct-2014
RAMILA	PAVIN	SHAH	NA			SHYSHAKTI APARTMENTS	INDIA	MAHARASHTRA	999999	PL0000000000000000888: Amount for unclaimed and unpaid	60.00	28-Oct-2014
RAMANALAL	FATECHAND	RUBA	NA			75,RUBA HOUSE,JUHU LANE	INDIA	MAHARASHTRA	400058	PL0000000000000000888: Amount for unclaimed and unpaid	60.00	28-Oct-2014
RAJINDRA	MOHAN		NA			C/O UNIVERSAL CAPS, SHE	INDIA	DELHI	110020	PL0000000000000000888: Amount for unclaimed and unpaid	60.00	28-Oct-2014
RAMOTAR	KEDIA	NA	NA			C/O RAMGOPAL KEDIA D-4	INDIA	MAHARASHTRA	400051	PL0000000000000000888: Amount for unclaimed and unpaid	60.00	28-Oct-2014
RAMASWAMY	KRISHNA	IVER	NA			N/23,GANESH BAGD BHALC	INDIA	MUMBAI	400019	PL0000000000000000888: Amount for unclaimed and unpaid	60.00	28-Oct-2014
RAMANAND	VARSHABHAI	RAO	NA			7/16, KARNATAK BLDG,MK	INDIA	MAHARASHTRA	400016	PL0000000000000000888: Amount for unclaimed and unpaid	60.00	28-Oct-2014
RAJABHAI	PURECHOTAM	ASHER	NA			9,95,BAIKAR LANE,MAJUM	INDIA	MUMBAI	400004	PL0000000000000000888: Amount for unclaimed and unpaid	60.00	28-Oct-2014
RAJIN	SIRIVASTAVA		NA			V-9,SECTOR-6,VASHI,NEW	INDIA	MAHARASHTRA	400703	PL0000000000000000888: Amount for unclaimed and unpaid	60.00	28-Oct-2014
RAJEN	CHANDRAKANT	SHETH	NA			C/O AMRATILAL MOHANAL	INDIA	MAHARASHTRA	400002	PL0000000000000000888: Amount for unclaimed and unpaid	120.00	28-Oct-2014
RAMANALAL	MANEKLAL	GANDHI	NA			HIRA SONIS KHANCHAGAN	INDIA	MAHARASHTRA	999999	PL0000000000000000888: Amount for unclaimed and unpaid	120.00	28-Oct-2014
RAJESHYAM	NARAYANDAS	BAJAI	NA			A-4/9, SUNDER NAGAR,MA	INDIA	MAHARASHTRA	400064	PL0000000000000000888: Amount for unclaimed and unpaid	120.00	28-Oct-2014
RANIT	KARSONDAS	BHATIA	NA			29/30 BHUPEN CHAMBERS	INDIA	MAHARASHTRA	400023	PL0000000000000000888: Amount for unclaimed and unpaid	180.00	28-Oct-2014
RAMANALAL	MOHANLAL		NA			RAMKRUPAS,COSMOVILLE	INDIA	GUJARAT	380054	PL0000000000000000888: Amount for unclaimed and unpaid	240.00	28-Oct-2014
REGGIE	DA	LAPA	NA			1ST FLOOR, B-8,JISHA SADI	INDIA	MAHARASHTRA	400005	PL0000000000000000888: Amount for unclaimed and unpaid	240.00	28-Oct-2014
RAMANALAL	KAUDAS	SHAH	NA			88,NARAYAN WADI KHADIL	INDIA	MUMBAI	400004	PL0000000000000000888: Amount for unclaimed and unpaid	240.00	28-Oct-2014
RAJENDRA	GANPATIRAO	SAWANT	NA			1,PABAG,ANANTNAGARKUL	INDIA	MAHARASHTRA	421503	PL0000000000000000888: Amount for unclaimed and unpaid	300.00	28-Oct-2014
RAMBHAI	KASHIBHAI	PATEL	NA			VANIWAD VSGO NADAD	INDIA	MAHARASHTRA	999999	PL0000000000000000888: Amount for unclaimed and unpaid	300.00	28-Oct-2014
RAMCHESCHANDRA	RATHOR		NA			OIL MEKCHARTNANDI BAG	INDIA	MAHARASHTRA	410311	PL0000000000000000888: Amount for unclaimed and unpaid	300.00	28-Oct-2014
RAJINDRA	BHAIJACHANDRA	WALIAWALKAR	NA			K. D. B. NIVUL, ROOM NO.1	INDIA	MUMBAI	400004	PL0000000000000000888: Amount for unclaimed and unpaid	300.00	28-Oct-2014
RAJENDRA	P	NANDOLIA	NA			132,26/1,VISHAL,PAWT	INDIA	MAHARASHTRA	400075	PL0000000000000000888: Amount for unclaimed and unpaid	300.00	28-Oct-2014
ROSHAN	ISMAIL	BUDHAWANI	NA			104,JAAY APPARTMENTS,S	INDIA	MUMBAI	400027	PL0000000000000000888: Amount for unclaimed and unpaid	300.00	28-Oct-2014
RAMANALAL	VITHALDAS	PATEL	NA			13,VIRINDAVAN PARK,SECT	INDIA	GUJARAT	382022	PL0000000000000000888: Amount for unclaimed and unpaid	300.00	28-Oct-2014
RAJU	KANTILAL	JAIN	NA			C/O. SHA KANTILAL MOTILU	INDIA	MAHARASHTRA	400004	PL0000000000000000888: Amount for unclaimed and unpaid	300.00	28-Oct-2014
RASIKLAL	KAPURCHAND	SHETH	NA			2A/8,PREM NAGAR,2ND FL	INDIA	MUMBAI	400092	PL0000000000000000888: Amount for unclaimed and unpaid	300.00	28-Oct-2014
R	CHANDRASEKHAR		NA			F/1 /56,BACKSIDE I FLOOR	INDIA	DELHI	110024	PL0000000000000000888: Amount for unclaimed and unpaid	60.00	28-Oct-2014
RESHMI	CHANDRASEKHAR		NA			F/1/56,BACKSIDE I FLOOR	INDIA	DELHI	110024	PL0000000000000000888: Amount for unclaimed and unpaid	60.00	28-Oct-2014
RASHMIKANT	NAVINCHAND	JHAVERI	NA			SHANAZ, C-2,90, NEPEAN S	INDIA	MAHARASHTRA	400006	PL0000000000000000888: Amount for unclaimed and unpaid	60.00	28-Oct-2014
RAJARAM	DATTATRAYA	GODBOLE	NA			2ND FLOOR, JANAKI JYAN	INDIA	MUMBAI	400019	PL0000000000000000888: Amount for unclaimed and unpaid	60.00	28-Oct-2014
RAJNARAYAN	MAHAIBHAI	SHUKLA	NA			C/O RAM NARAIN SONS PV	INDIA	MAHARASHTRA	400001	PL0000000000000000888: Amount for unclaimed and unpaid	180.00	28-Oct-2014
RAJIKAL	ISHWARBHAI	PATEL	NA			12/145, PATEL BAGD, SARD	INDIA	MAHARASHTRA	400057	PL0000000000000000888: Amount for unclaimed and unpaid	240.00	28-Oct-2014
RUPCHAND	BALCHAND	OSTWAL	NA			DIODAS, DIST,VITHWALMAL	INDIA	YAKHATMAL	400016	PL0000000000000000888: Amount for unclaimed and unpaid	160.00	28-Oct-2014
RAMAPRATYA	HADIGANDUR		NA			HADIGANDUR HOUSE, MAJK	INDIA	MAHARASHTRA	999999	PL0000000000000000888: Amount for unclaimed and unpaid	160.00	28-Oct-2014
RAMCHANDRA	CHANDAN	AJLIJA	NA			8/2, PRITHVI APARTMENTS	INDIA	MAHARASHTRA	400026	PL0000000000000000888: Amount for unclaimed and unpaid	360.00	28-Oct-2014
RAJESH	JAYENDRABHAI	ZAVEJI	NA			4/11,SHINEHA APTS,OPP. G	INDIA	GUJARAT	380052	PL0000000000000000888: Amount for unclaimed and unpaid	360.00	28-Oct-2014
RAMDULAR	HARNARAYAN	MISRA	NA			CHENBIKA CHAWL, NO.2, RC	INDIA	MAHARASHTRA	400078	PL0000000000000000888: Amount for unclaimed and unpaid	420.00	28-Oct-2014
RAVINDRABHAI	NAROTAMDAS	SHAH	NA			C/O. GODESDI DESAI & CO	INDIA	MAHARASHTRA	400003	PL0000000000000000888: Amount for unclaimed and unpaid	420.00	28-Oct-2014
ROHIT	RANITBHAI	PATEL	NA			C/O. SHRI R. R. PATELSHV	INDIA	GUJARAT	390007	PL0000000000000000888: Amount for unclaimed and unpaid	420.00	28-Oct-2014
R	K	MURTHY	NA			S.K.RUKMINI, W/O LATE S J	INDIA	KARNATAKA	570023	PL0000000000000000888: Amount for unclaimed and unpaid	420.00	28-Oct-2014
R	N	VAKIL	NA			54, KOREGAON PARK,POOI	INDIA	MAHARASHTRA	999999	PL0000000000000000888: Amount for unclaimed and unpaid	420.00	28-Oct-2014
RAMACHANDRA	KRISHNAGIRI	PATIL	NA			CONTRACTOR,392, MAHAT	INDIA	KARNATAKA	590006	PL0000000000000000888: Amount for unclaimed and unpaid	420.00	28-Oct-2014
RATI	RUSTOM	MUNGSI	NA			159,ARLY UNLESSOLAPUR	INDIA	MAHARASHTRA	413001	PL0000000000000000888: Amount for unclaimed and unpaid	420.00	28-Oct-2014
RUDI	PHIROZESHAH	GANDHY	NA			C/O V C GHOGLE SANDGIR	INDIA	MAHARASHTRA	400004	PL0000000000000000888: Amount for unclaimed and unpaid	480.00	28-Oct-2014
RAJENDRIKA	KRISHNAKUMAR	MUNIM	NA			10/481, NAGAR FALJAPANI	INDIA	GUJARAT	395001	PL0000000000000000888: Amount for unclaimed and unpaid	480.00	28-Oct-2014
RAMANALAL	CHANDULAL	ZAVEJI	NA			KUBERBHAI CHANDS LANE	INDIA	GUJARAT	380001	PL0000000000000000888: Amount for unclaimed and unpaid	540.00	28-Oct-2014
RAGILA	RAJENDRA	KAPADIA	NA			1064,SAMASTI BHAIHARSH	INDIA	GUJARAT	380007	PL0000000000000000888: Amount for unclaimed and unpaid	540.00	28-Oct-2014
RAJESH	HARI	LOHACHANDRAR	NA			889,SADASHIV PETH,POON	INDIA	MUMBAI	411030	PL0000000000000000888: Amount for unclaimed and unpaid	600.00	28-Oct-2014
RAMANALAL	KUNVERJI	NARAY	NA			8/12, PATIL SOCIETY,114, I	INDIA	MAHARASHTRA	400058	PL0000000000000000888: Amount for unclaimed and unpaid	600.00	28-Oct-2014
RAMNIKLAL	CHHAGANLAL	DOSH	NA			2ND FLOOR,MODY CHAMBI	INDIA	MAHARASHTRA	999999	PL0000000000000000888: Amount for unclaimed and unpaid	600.00	28-Oct-2014
RAJESH	SHUKLA		NA			C/O. U. R. SHUKLA1/5, SAN	INDIA	GUJARAT	380013	PL0000000000000000888: Amount for unclaimed and unpaid	600.00	28-Oct-2014
RAJINDRA	DHOOT		NA			653, NARAYAN PETH,APPA	INDIA	MAHARASHTRA	411030	PL0000000000000000888: Amount for unclaimed and unpaid	600.00	28-Oct-2014
RAMLALABEN	PRAMODCHANDRA	SHIROFF	NA			F-5,DIWALI BAUG FLAT50P	INDIA	GUJARAT	395009	PL0000000000000000888: Amount for unclaimed and unpaid	600.00	28-Oct-2014
RAKESH	TRIPATHI		NA			C/O. LIONS FINANCE CORP	INDIA	UTTAR PRADESH	226001	PL0000000000000000888: Amount for unclaimed and unpaid	600.00	28-Oct-2014
ROSHEN	HOMI	PATEL	NA			53,KHODJAI BLDG,MALCO	INDIA	MAHARASHTRA	400102	PL0000000000000000888: Amount for unclaimed and unpaid	600.00	28-Oct-2014
RUMA	GUPTA	KHANDWALA	NA			C/O H.R.RESHMAWALA,44	INDIA	MAHARASHTRA	400004	PL0000000000000000888: Amount for unclaimed and unpaid	600.00	28-Oct-2014
RADHA	RITA		NA			TURNER GUNJ KAPDIST,7J	INDIA	UTTAR PRADESH	285204	PL0000000000000000888: Amount for unclaimed and unpaid	600.00	28-Oct-2014
RITA	ABDULLAH	GANDHI	NA			403,404 SHIVAM BLDG,4TH	INDIA	MAHARASHTRA	400003	PL0000000000000000888: Amount for unclaimed and unpaid	600.00	28-Oct-2014
RAJESHA	MANANLAL	PURI	NA			C/O PURI NIDESH HOMES	INDIA	MAHARASHTRA	423001	PL0000000000000000888: Amount for unclaimed and unpaid	600.00	28-Oct-2014
RASIK	KARSONDAS	THAKUR	NA			B. TET. D.M. S-4/8, CHAMI	INDIA	MAHARASHTRA	400067	PL0000000000000000888: Amount for unclaimed and unpaid	600.00	28-Oct-2014
RAHIMKHAN	AHMAD	KHAN	NA			KASBA STREET,DIPAD TALC	INDIA	MAHARASHTRA				

RAJENHAALI	NANUNDA	MURTHY	R	B	NANUNDA	84/11, APOLLO HOUSE,2nd FLD INDIA	MAHARASHTRA	400023	PL0000000000000000RP: Amount for unclaimed and unpaid	600.00	28-Oct-2014
RAJENDRA	KAPOOR		KESHAV	NATH	KAPOOR	113/6/5 A SWAROOP NAGA INDIA	UTTAR PRADESH	208001	PL0000000000000000RP: Amount for unclaimed and unpaid	600.00	28-Oct-2014
RAJESH	N	SHAH				GUPTA NIWAS,2ND FLOOR, INDIA	MAHARASHTRA	400080	PL0000000000000000RP: Amount for unclaimed and unpaid	24.00	28-Oct-2014
RAJESH	NAGI	SHAH	NA			105, NAGARWADI, 2ND FLD INDIA	MAHARASHTRA	400004	PL0000000000000000RP: Amount for unclaimed and unpaid	24.00	28-Oct-2014
RAJIV	HIRA		BHAGWAN	K	HIRA	A-33.DEFENCE COLONY2ND INDIA	DELHI	110024	PL0000000000000000RP: Amount for unclaimed and unpaid	624.00	28-Oct-2014
RAMMANGAL	SINGH		SHEOPIYAN	SINGH		409/410 MAGNUM TOWNS INDIA	MAHARASHTRA	400058	PL0000000000000000RP: Amount for unclaimed and unpaid	600.00	28-Oct-2014
RAKESH	ISHWARLAL	SUTARIA	ISHWARLAL			1/142 KUMARKUN CHAWI INDIA	GUJARAT	396445	PL0000000000000000RP: Amount for unclaimed and unpaid	600.00	28-Oct-2014
RAM	DAS	PANDE	D	N	PANDE	495 SECTOR TWOVHICEL INDIA	MADHYA PRADESH	482009	PL0000000000000000RP: Amount for unclaimed and unpaid	24.00	28-Oct-2014
RAM	JAGIR	MESHR	NA			SAVITHA C H S TRIPLOT ME INDIA	MAHARASHTRA	400067	PL0000000000000000RP: Amount for unclaimed and unpaid	24.00	28-Oct-2014
RAMANUJ	TIWARI		RAJ	KUMAR	TIWARI	7/2, DHOODH STREETCALCU INDIA	WEST BENGAL	700019	PL0000000000000000RP: Amount for unclaimed and unpaid	624.00	28-Oct-2014
RAMCHANDRA	KRISHNARAO	JODAPURKAR	KRISHNARAO			F-108 KAMLA VINDHARODS INDIA	MAHARASHTRA	400067	PL0000000000000000RP: Amount for unclaimed and unpaid	600.00	28-Oct-2014
RAMCHANDRA	SAVALARAM	GADEKAR	SAVALARAM	RAMCHANDRA	GADEKAR	GANESH BHAVAN 1ST FLD INDIA	MAHARASHTRA	400007	PL0000000000000000RP: Amount for unclaimed and unpaid	300.00	28-Oct-2014
RAmesh	P	THADANI	PARNESH			ANANTA B/SDR RAJABALI P INDIA	MAHARASHTRA	400026	PL0000000000000000RP: Amount for unclaimed and unpaid	1200.00	28-Oct-2014
RAMKRISHNA	LAXMINARAYAN	BHAT	LAXMINARAYAN			FLAT NO A-301,GARADI AP INDIA	KARNATAKA	560004	PL0000000000000000RP: Amount for unclaimed and unpaid	624.00	28-Oct-2014
RAMONA	SINGH	MAJ		RAMKARAN	SINGH	5, SHIVDAS NAGARMAKAR INDIA	GUJARAT	390009	PL0000000000000000RP: Amount for unclaimed and unpaid	624.00	28-Oct-2014
RAMSARAN	ARORA	NANDRAM				17/2 DOUBLE STOREY JALI INDIA	DELHI	110058	PL0000000000000000RP: Amount for unclaimed and unpaid	624.00	28-Oct-2014
RANINA	SODD		Y	M	SODD	516 SECTOR 18BCHANDIG INDIA	CHANDIGARH	160018	PL0000000000000000RP: Amount for unclaimed and unpaid	624.00	28-Oct-2014
RASHIDA	AHMED		ASHUK	AHMED		FLAT NO.9, NEETA TERRACE INDIA	MAHARASHTRA	411001	PL0000000000000000RP: Amount for unclaimed and unpaid	600.00	28-Oct-2014
RASIK	B	JOSHI	NA			A-1/9 BAKUL SOCIETYLALLU INDIA	MAHARASHTRA	400058	PL0000000000000000RP: Amount for unclaimed and unpaid	24.00	28-Oct-2014
RAVI	GROVER		S	N	GROVER	601/PANCH VATIKAPANCH INDIA	MAHARASHTRA	400061	PL0000000000000000RP: Amount for unclaimed and unpaid	60.00	28-Oct-2014
RAVI	KUMADA	SHARMA	H	C	KUMADA	2126, GUJARATI SOCIETY INDIA	KARNATAKA	560000	PL0000000000000000RP: Amount for unclaimed and unpaid	600.00	28-Oct-2014
RAVINDRA	JAGIR	YEYEE	BAJURAO			2/70,SHIVABAND ANAND M INDIA	MAHARASHTRA	400056	PL0000000000000000RP: Amount for unclaimed and unpaid	624.00	28-Oct-2014
RENTI	BHATTACHARYA		ASHOKE	KUMAR	BHATTACHARYA	C/O MRS. N.GONZALEZ,S INDIA	MAHARASHTRA	400055	PL0000000000000000RP: Amount for unclaimed and unpaid	60.00	28-Oct-2014
ROSHAN	LAL	BAJAJ	K	C	BAJAJ	QR. NO. 4, 8-ARAB BAGI INDIA	DELHI	110055	PL0000000000000000RP: Amount for unclaimed and unpaid	24.00	28-Oct-2014
ROSHANLAL	NAGPAL	SARDARILAL	NAGPAL			444 NIMRI COLONYDELHI INDIA	DELHI	110052	PL0000000000000000RP: Amount for unclaimed and unpaid	600.00	28-Oct-2014
RUPLEKHA	RAY	SHUSANTA	RAY			BD-17,SALT LAKE CITYCALC INDIA	WEST BENGAL	700064	PL0000000000000000RP: Amount for unclaimed and unpaid	600.00	28-Oct-2014
ROCHEANGLO	FRENCH	EMPLOYEE				28 TARDIED ROADBOMBAY INDIA	MAHARASHTRA	400034	PL0000000000000000RP: Amount for unclaimed and unpaid	624.00	28-Oct-2014
SAKUNTALA	DINESH	SHETH	NA			C/O TIP TOP TYPOGRAPHY INDIA	MAHARASHTRA	400023	PL0000000000000000: Amount for unclaimed and unpaid	120.00	28-Oct-2014
SAMIR	UDAYKANT	VAKILWALA	NA			20,GIRIRAJ POOJA ROW H INDIA	GUJARAT	395009	PL0000000000000000: Amount for unclaimed and unpaid	249.00	28-Oct-2014
SAMPATI	DEVI	MISHRA	THAKUR			2,KAMLAJ MUKHERJEE LAN INDIA	WEST BENGAL	711106	PL0000000000000000: Amount for unclaimed and unpaid	84.00	28-Oct-2014
SANDHYABEN	THAKORBIHAI	SHAH	NA			GOPIPURADABWOJII COIN INDIA	GUJARAT	395003	PL0000000000000000: Amount for unclaimed and unpaid	60.00	28-Oct-2014
SANTOSHKUMAR	MADANLAL	SONI	NA			271 KALBADIYI ROADTHIR INDIA	MAHARASHTRA	400002	PL0000000000000000S1: Amount for unclaimed and unpaid	15.00	28-Oct-2014
SARABHAI	CHAMANLAL					MANGALAM 83 JAGABAI INDIA	GUJARAT	398022	PL0000000000000000S1: Amount for unclaimed and unpaid	60.00	28-Oct-2014
SARLA	DEVJI	BAJUSOD	NA			C/O UDAIYON STEEL COPI INDIA	MAHARASHTRA	400059	PL0000000000000000S1: Amount for unclaimed and unpaid	60.00	28-Oct-2014
SARLA	NIRMAL	KHEMIA	NA			GIRIKHAPAPURBAI ROADIN INDIA	MAHARASHTRA	400058	PL0000000000000000S1: Amount for unclaimed and unpaid	84.00	28-Oct-2014
SATYAWATI	R	TAK	NA			8-1 SHREE DUTT GURU CO INDIA	MAHARASHTRA	400088	PL0000000000000000S1: Amount for unclaimed and unpaid	81.00	28-Oct-2014
SAVITABEN	KANTILAL	SHAH	KANTILAL			RATNA RAUL CO-OP HSGS INDIA	MAHARASHTRA	400067	PL0000000000000000S1: Amount for unclaimed and unpaid	30.00	28-Oct-2014
SAVITAGAURI	BALDEVAS	SHAH	NA			SAVITA SADAN2ND FUR BLC INDIA	MAHARASHTRA	400069	PL0000000000000000S1: Amount for unclaimed and unpaid	84.00	28-Oct-2014
SHALESH	M	SHAH	NA			SMITA APARTMENTSNO 7 E INDIA	GUJARAT	395001	PL0000000000000000S2: Amount for unclaimed and unpaid	30.00	28-Oct-2014
SHAKUNTALA	KEDIA	NA				29,WATERLOO STREETCALC INDIA	WEST BENGAL	700069	PL0000000000000000S2: Amount for unclaimed and unpaid	18.00	28-Oct-2014
SHANTA	BAKRISHNA	DHOLAKIA	NA			C/O MR K C SHAHA/42 590 INDIA	MAHARASHTRA	400051	PL0000000000000000S2: Amount for unclaimed and unpaid	600.00	28-Oct-2014
SHANTAPRASAD	DEVIDAS	KOWSHKE	NA			23 HARESH BHUVAN30TH F INDIA	MAHARASHTRA	400050	PL0000000000000000S2: Amount for unclaimed and unpaid	120.00	28-Oct-2014
SHANTILAL	DWARKADAS	SHAH	NA			72 CHAMPAGALISTH FLD INDIA	MAHARASHTRA	400002	PL0000000000000000S3: Amount for unclaimed and unpaid	30.00	28-Oct-2014
SHARADCHANDRA	SHOORI	KOTHARI	NA			280 SAMUEL STREETBOMB INDIA	MAHARASHTRA	400003	PL0000000000000000S3: Amount for unclaimed and unpaid	999.00	28-Oct-2014
SHARADCHANDRA	VINAYAK	DONGRE	NA			COMMON WEALTH BLDGE INDIA	MAHARASHTRA	400001	PL0000000000000000S3: Amount for unclaimed and unpaid	120.00	28-Oct-2014
SHARDA	HARIKISHNA	SHAH	NA			C/126, GUJARATI SOCIETY INDIA	MAHARASHTRA	400057	PL0000000000000000S3: Amount for unclaimed and unpaid	90.00	28-Oct-2014
SHASHIKANT	BHAIKCHANDRA	GAWHARE	B	CHANDRA		C/O SHASHIKANT TSG CO., INDIA	MAHARASHTRA	400020	PL0000000000000000S3: Amount for unclaimed and unpaid	60.00	28-Oct-2014
SHASHIKANT	BHAIKCHANDRA	GANDHI	BHAIKCHANDRA			C/O SHASHIKANT TSG CO., INDIA	MAHARASHTRA	400020	PL0000000000000000S3: Amount for unclaimed and unpaid	90.00	28-Oct-2014
SHASHIKANT	P	TULSIAN	PRAMMANAND	TULSIAN		S/1,AGRAWAL NAGAR,01 INDIA	MAHARASHTRA	400019	PL0000000000000000S3: Amount for unclaimed and unpaid	150.00	28-Oct-2014
SHIRPA	SATISHKUMAR	PANDIT	NA			PRABHA KUNTEMPLE ROAD INDIA	MAHARASHTRA	440001	PL0000000000000000S4: Amount for unclaimed and unpaid	30.00	28-Oct-2014
SHRIGOPAL	RAMESHWARLAL	KANDORI	NA			2 VISHVA MAHALC-ROAD 1 INDIA	MAHARASHTRA	400020	PL0000000000000000S4: Amount for unclaimed and unpaid	420.00	28-Oct-2014
SHRIPAL	SEVANTILAL	NA				S.S.KANTILAL ISHVERILASO INDIA	MAHARASHTRA	400023	PL0000000000000000S4: Amount for unclaimed and unpaid	108.00	28-Oct-2014
SHRUTI	SHRIKANT	KARVE	NA			28 BRAHMAN ALUNEAR VET. INDIA	MAHARASHTRA	421601	PL0000000000000000S4: Amount for unclaimed and unpaid	84.00	28-Oct-2014
SHYAMA	DEVI	LODHA	NA			R.NO 204, 2ND FLOOR21 C INDIA	WEST BENGAL	700001	PL0000000000000000S4: Amount for unclaimed and unpaid	42.00	28-Oct-2014
SITABAI	RAHULNATH	ATHAWALE	NA			N 76/12ND DHAMPAE INDIA	MAHARASHTRA	999999	PL0000000000000000S4: Amount for unclaimed and unpaid	240.00	28-Oct-2014
SMITA	ASHOK	PATEL	NA			3, KUKHA MANZILS/A,B C INDIA	MAHARASHTRA	400026	PL0000000000000000S4: Amount for unclaimed and unpaid	390.00	28-Oct-2014
SMITA	SHANTARAM	SHIRWAKAR	NA			21 SANGAMLOD PRABHADI INDIA	MAHARASHTRA	400025	PL0000000000000000S4: Amount for unclaimed and unpaid	186.00	28-Oct-2014
MSOSHRAH	JEERIBHOY	DIVECHA	NA			84/11,APOLLO HOUSE,2ND INDIA	MAHARASHTRA	400023	PL0000000000000000S4: Amount for unclaimed and unpaid	1200.00	28-Oct-2014
ST	HELENS	NOMINEES	NA			C/O CHARTERED BANKERS INDIA	MAHARASHTRA	400050	PL0000000000000000S5: Amount for unclaimed and unpaid	480.00	28-Oct-2014
SUBHADRA	PRABHU	SHANKAR	NA			M/O PRABHU FULCHANE INDIA	MAHARASHTRA	400080	PL0000000000000000S5: Amount for unclaimed and unpaid	60.00	28-Oct-2014
SUBHADRA	SHANTICHAND	NA				SANBART ASHOK BLDG NO.3 INDIA	MAHARASHTRA	400006	PL0000000000000000S5: Amount for unclaimed and unpaid	60.00	28-Oct-2014
SUBHASH	KASHINATH	JOSHI	NA			1309 SHUKRAWAR PETHU INDIA	MAHARASHTRA	411002	PL0000000000000000S5: Amount for unclaimed and unpaid	120.00	28-Oct-2014
SUDHA	JAIN	NA				302, NALANDA APARTMENT INDIA	BIHAR	800001	PL0000000000000000S5: Amount for unclaimed and unpaid	120.00	28-Oct-2014
SULABHA	SHRIDHAR	PATHAK	NA			3/24 GANPATI VILLAKALBA INDIA	MAHARASHTRA	400001	PL0000000000000000S6: Amount for unclaimed and unpaid	120.00	28-Oct-2014
SUMEDHA	MAYANK	MAUNSHI	NA			C/O. JAYMAL DESAI,41 B, 9 INDIA	GUJARAT	380009	PL0000000000000000S6: Amount for unclaimed and unpaid	1620.00	28-Oct-2014
SUNDERDAS	DIHARAMSEY	NA				C/O SUNDERDAS HARIVAN INDIA	MAHARASHTRA	400002	PL0000000000000000S6: Amount for unclaimed and unpaid	4920.00	28-Oct-2014
SURESH	CHUNILAL	PARMAR	NA			637 JANATA NAGARMAKAI INDIA	GUJARAT	382449	PL0000000000000000S7: Amount for unclaimed and unpaid	180.00	28-Oct-2014
SURIYAKANT	LAXMIDAS	BHANGALU	NA			GHASWALLA BLDG1ST FLD INDIA	MAHARASHTRA	400034	PL0000000000000000S7: Amount for unclaimed and unpaid	60.00	28-Oct-2014
SUSHMA	PARESH	NA				SHANAZ C BLOCK NO 311 F INDIA	MAHARASHTRA	400006	PL0000000000000000S8: Amount for unclaimed and unpaid	60.00	28-Oct-2014
SUVARNA	PRAVINKANT	SHUKLA	NA			102 SANGAM BEHIND JASU INDIA	MAHARASHTRA	400021	PL0000000000000000S8: Amount for unclaimed and unpaid	90.00	28-Oct-2014
SWATI	S	REGE	SUBHASH			9/5 RASHMI CHENDANIKOL INDIA	MAHARASHTRA	400003	PL0000000000000000S8: Amount for unclaimed and unpaid	120.00	28-Oct-2014
SHIVE	HELENS	SINGH	G	S	SINGH	HARSH CO OP HSG SOCIETY INDIA	MAHARASHTRA	401107	PL0000000000000000S9: Amount for unclaimed and unpaid	120.00	28-Oct-2014
SURESH	MARUTI	BORKER	NA			151,CUMBALLA HILLBOMB INDIA	MAHARASHTRA	400001	PL0000000000000000S9: Amount for unclaimed and unpaid	60.00	28-Oct-2014
SHAMSHUBHAI	D	NAV	DHAIJBHAI			HARA MOTI NAGAR,BLDG 2 INDIA	MAHARASHTRA	400004	PL0000000000000000S9: Amount for unclaimed and unpaid	834.00	28-Oct-2014
SARLA	SHANTILAL	MARGATIA	SHANTILAL			B-2,FLAT NO 42-43,KHIRAN INDIA	MAHARASHTRA	400054	PL0000000000000000S9: Amount for unclaimed and unpaid	159.00	28-Oct-2014
SHYAMA	LODHA	NA				C/O OM PRAKASH LODHACH INDIA	WEST BENGAL	700001	PL0000000000000000S9: Amount for unclaimed and unpaid	102.00	28-Oct-2014
SASHI	SINGH	G	P	SINGH		6-NEW GANDAK CALONYNE INDIA	UTTAR PRADESH	273001	PL0000000000000000S9: Amount for unclaimed and unpaid	120.00	28-Oct-2014
SUMATI	P	DESAI	P	DESAI		501-SHILPA,WEST AVENUE INDIA	MAHARASHTRA	400054	PL0000000000000000S9: Amount for unclaimed and unpaid	39.00	28-Oct-2014
SUNEL	NAGPAL	NA				205, ASHIVNAG42/143 1.P INDIA	MAHARASHTRA	400058	PL0000000000000000S9: Amount for unclaimed and unpaid	69.00	28-Oct-2014
SUNJAY	JAGIVAN	SHAH	JAGIVAN			68-B-PUSHPA PARKS V ROF INDIA	MAHARASHTRA	400092	PL0000000000000000S10: Amount for unclaimed and unpaid	270.00	28-Oct-2014
SACHIN	PANNALAL	VOIRA	PANNALAL			B-304 ACCORD APARTMENT INDIA	MAHARASHTRA	400093	PL0000000000000000S11: Amount for unclaimed and unpaid	30.00	28-Oct-2014
SMITA	D	SHETTY	DAYANAND			25 SHANTI KUNJI, M G ROAD INDIA	GUJARAT	400067	PL0000000000000000S11: Amount for unclaimed and unpaid	120.00	28-Oct-2014
SHAH	SAMIR	CHAMPKAPAL	CHAMPKAPAL			2,5AHAD COLONY/D/5,SHAH INDIA	GUJARAT	380004	PL0000000000000000S11: Amount for unclaimed and unpaid	84.00	28-Oct-2014
SHALU	PRAKASH	ADYANI	PRAKASH			A-25, SA DVA A B C ECT INDIA	MAHARASHTRA	400052	PL0000000000000000S12: Amount for unclaimed and unpaid	40.00	28-Oct-2014
SUSHIL	AGRAWAL	RAMESHWAR				4/78 PUNJABI BAGH WEST INDIA	DELHI	110026	PL0000000000000000S12: Amount for unclaimed and unpaid	120.00	28-Oct-2014
SUBAN	PAREEK	K	N	PAREKH		MANTARI VENTURE,FLAT NE INDIA	MAHARASHTRA	400090	PL0000000000000000S12: Amount for unclaimed and unpaid	15.00	28-Oct-2014
SUSHMA	S	BAJARI	SHALESH			8/4 GHASWALLA BUILDING INDIA	MAHARASHTRA	400034	PL0000000000000000S12: Amount for unclaimed and unpaid	420.00	28-Oct-2014
SURESH	SETH	A	C	SETH		C/O M/S RAGHO RAL,26 F INDIA	DELHI	110007	PL0000000000000000S13: Amount for unclaimed and unpaid	84.00	28-Oct-2014
SANJEEV	S	SHARMA	NA			A/202, PHOENIX HOUSE,4E INDIA	MAHARASHTRA	400013	PL0000000000000000S13: Amount for unclaimed and unpaid	18.00	28-Oct-2014
SHAMBHULAL	LAXMIDAS	NA				102 SHY SADANOR RAJINE INDIA	MAHARASHTRA	400080	PL0000000000000000S13: Amount for unclaimed and unpaid	60.00	28-Oct-2014
SEEMA	MUNIAL	NARAIN	DAS			503 PRASHANT APARTMENT INDIA	MAHARASHTRA	400103	PL0000000000000000S13: Amount for unclaimed and unpaid	60.00	28-Oct-2014</

SATYAMURTI	B	T	DOOMANE	THAMMAIAHACHAR	DOOMANE THAMMAIAHCH	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	18.00	28-Oct-2014		
SREENIVASAMURTHI	E	V	VENKATA	KRISHNAIAH	S/O SRI E VENKATA KRISHN	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	48.00	28-Oct-2014		
SATHYANARAYANA	SETTY	C	NAGARAPPA	SETTY	M/S. VENKATESWARA E&C	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	48.00	28-Oct-2014		
SIRINIVASA	GUPTA	R	R	N	SREENIVASA		KARNATAKA	577001	PL0000000000000015: Amount for unclaimed and unpaid	48.00	28-Oct-2014		
SEETHAMMA	V	V	RAJAMMA		D/O V.RAJAMMA C/DOSEE	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	48.00	28-Oct-2014		
SHIVAKUMARASWAMI	WADIAR		NA		VRAKATAMUTTHIRAKPOPA	INDIA	KARNATAKA	577201	PL0000000000000015: Amount for unclaimed and unpaid	144.00	28-Oct-2014		
SANTAPPA	DUNDEPPA	DINKAR	DUNDEPPA		BRASS & COPPER MERCH	INDIA	KARNATAKA	577201	PL0000000000000015: Amount for unclaimed and unpaid	24.00	28-Oct-2014		
S	SHIVALINGAMMA		NA		C/O SRI SURUKUMARATHY	INDIA	KARNATAKA	577201	PL0000000000000015: Amount for unclaimed and unpaid	36.00	28-Oct-2014		
SESHAPPA	B	NA	NA		MENCHANTHARIVARAHADRI	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014		
SHIVALEE	KANKE	NA	NA		COTTON MERCHANT & CO	INDIA	KARNATAKA	582101	PL0000000000000015: Amount for unclaimed and unpaid	108.00	28-Oct-2014		
SUBBARAYA	SETTY	C	CHOWDRI	KRISHNA	SETTY	S/O CHOWDRI KRISHNA SE	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	18.00	28-Oct-2014	
SESHAPPA	SETTY	H	RUDRAPPA		S/O SRI RUDRAPPAJANDLOI	INDIA	KARNATAKA	577001	PL0000000000000015: Amount for unclaimed and unpaid	30.00	28-Oct-2014		
SAKAMMA		R	S	GOPALAPPA	C/O. R.G.MANUNATHULIVE	INDIA	KARNATAKA	577201	PL0000000000000015: Amount for unclaimed and unpaid	18.00	28-Oct-2014		
SUBBANNA	SETTY	H	H	RUDRAPPA	S/O HADADI RUDRAPPAJABI	INDIA	KARNATAKA	577001	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014		
SHANMUKAPPA	K	KIRVADI	VEERABHADRAPPA		S/O KIRVADI VEERABHADI	INDIA	KARNATAKA	577002	PL0000000000000015: Amount for unclaimed and unpaid	6.00	28-Oct-2014		
SHIVANNA	K	KIRWADI	VEERABHADRAPPA		S/O KIRVADI VEERABHADRI	INDIA	KARNATAKA	577001	PL0000000000000015: Amount for unclaimed and unpaid	6.00	28-Oct-2014		
SITALAKSHMI	R	M	R	A	MANJUNATHA	C/O. R.P.ANANTHAPPA & S	INDIA	KARNATAKA	577201	PL0000000000000015: Amount for unclaimed and unpaid	6.00	28-Oct-2014	
SHANTHA	KUMARI	R	R	A	PUTTARAJU	C/O R.P.ANANTHAPPA & S	INDIA	KARNATAKA	577401	PL0000000000000015: Amount for unclaimed and unpaid	24.00	28-Oct-2014	
SHANTHA	V	M	NA		C/O. SATHYANARAYANA SEI	INDIA	KARNATAKA	577001	PL0000000000000015: Amount for unclaimed and unpaid	18.00	28-Oct-2014		
SHANMUGAPPA	NAGABASAPPA	MANARUR	NAGABASAPPA		AGRICULTURISTKUPPULLE	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	96.00	28-Oct-2014		
SUSEELAMMA				K	RAMAJAH	W/O B.R. RAMAJAH SETTY	INDIA	KARNATAKA	577201	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014	
SUMITRA	GAUPATHI		GAUPATHI		437, WEST OF KAMARAJ	INDIA	KARNATAKA	560011	PL0000000000000015: Amount for unclaimed and unpaid	36.00	28-Oct-2014		
SESHAMMA			K	KRISHNAMURTHY	W/O K.KRISHNAMURTHY	INDIA	MAHARASHTRA	560011	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014		
SIDDAPPA	T	B	THOTADA	BARAPPA	S/O THOTADA BARAPPAJAJ	INDIA	KARNATAKA	577501	PL0000000000000015: Amount for unclaimed and unpaid	210.00	28-Oct-2014		
SREENIVASAH	SETTY	B	BYASANI		S/O SRI BYASANIKRISHNAI	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	174.00	28-Oct-2014		
SAKAMMA	B	H	B	HEMANATHA	SETTY	S/O SRI B. HEMANTHA SET	INDIA	KARNATAKA	577202	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014	
SUBRAYA	PAI		B	H	VASUDEVA	S/O B.H.VASUDEVA PAMEE	INDIA	KARNATAKA	577001	PL0000000000000015: Amount for unclaimed and unpaid	30.00	28-Oct-2014	
SARASWATHAMMA	D	K	D	K	SUBBARAYA	VIMALAVILLA BASAPPA LAY	INDIA	KARNATAKA	560019	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014	
SUBBARAYA	SETTY	D	D	K	SHESHAPPA	4A/9,VIMALA VILLA,BASAP	INDIA	KARNATAKA	560019	PL0000000000000015: Amount for unclaimed and unpaid	6.00	28-Oct-2014	
SADAVARTHI	KRISHNAPPA		SESHAPPA		C/O. M/S SADAVARTHI KRIS	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	18.00	28-Oct-2014		
SAVITHRAMMA	K	S	H	N	SEETHARAMA	W/O H.N.SEETHARAMA SAS	INDIA	KARNATAKA	577002	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014	
SOGRA	KHATOON		P	S	SANAJULA	W/O SRI C.M.SANAJULA7	INDIA	KARNATAKA	577002	PL0000000000000015: Amount for unclaimed and unpaid	24.00	28-Oct-2014	
SATHYATHAMMA	S		C	S	SUBBANNA	S/O SRI S. SUBBANNA	INDIA	KARNATAKA	577002	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014	
SATHYANARAYANA	SETTY	M	M	K	KRISHNAMURTHY	C/O SRI SUBINDRA THADRI	INDIA	KARNATAKA	560001	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014	
SREENIVASA		P	M	P	ADMANABHA	BHAT	D.NO.109/56,BHAGDRIAT	INDIA	KARNATAKA	577001	PL0000000000000015: Amount for unclaimed and unpaid	18.00	28-Oct-2014
SHARADAMMA	M	P	M	J	PATTABIRAMA	W/O SRI M.J.PATTABIRAMA	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	24.00	28-Oct-2014	
SHA	MISIMAL		RAICHAND		S/O RAICHAND,C/O. SHA H	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	33.00	28-Oct-2014		
SUBBANNA	SETTY	N	N	RAMAJAH	SETTY	S/O SRI.N.RAMAJAH SETTY	INDIA	KARNATAKA	560022	PL0000000000000015: Amount for unclaimed and unpaid	48.00	28-Oct-2014	
SUBHASH	B		BANGALE	KALLAPPA	S/O SRI BANGALE KALLAPP	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	6.00	28-Oct-2014		
SATHYANARAYANA	H	C	H	CHANDRASEKHARA	SETTY	177,19TH MAIN,BANAGAH	INDIA	KARNATAKA	560050	PL0000000000000015: Amount for unclaimed and unpaid	6.00	28-Oct-2014	
SIDDAPPA	H		EDIGARA	HALAPPA	S/O EDIGARA HALAPPAJAJ	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	42.00	28-Oct-2014		
SHREESHAPPA	SETTRU		MAHADEVAPPA	SETTY	S/O SRI MADEVAPPA SETRI	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	33.00	28-Oct-2014		
SIVARAMA	SETTY	B	B	C	GANAPATHAPPA	S/O SRI B.C.GANAPATHAPP	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014	
SUBRAMANYAM	B		S	N	CHANDRASEKHARA	S/O S.N.CHANDRASEKHARA	INDIA	KARNATAKA	560001	PL0000000000000015: Amount for unclaimed and unpaid	18.00	28-Oct-2014	
SREENIVASA	SETTY	P	P	P	NAJAPPA	S/O SRI P.NAJAPPA SETTY	INDIA	KARNATAKA	577501	PL0000000000000015: Amount for unclaimed and unpaid	18.00	28-Oct-2014	
SUBRAMANYA	SETTY	L	S	H	KUSHMAIAH	S/O H.S. KUSHMAIAH SETT	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	9.00	28-Oct-2014	
SIVANNA	S	B	GURUSANKARAPPA		NO.1457, 7TH-A, MAIN RO	INDIA	KARNATAKA	560040	PL0000000000000015: Amount for unclaimed and unpaid	24.00	28-Oct-2014		
SUBBA	RAO	N	N	S	RAMA	2665 SECTOR 6 BLDG.208	INDIA	MAHARASHTRA	400037	PL0000000000000015: Amount for unclaimed and unpaid	18.00	28-Oct-2014	
SREENIVASA	SETTY	T	T	S	SURAJAH	S/O T.S.SURAJAH SETTY/C	INDIA	KARNATAKA	560003	PL0000000000000015: Amount for unclaimed and unpaid	18.00	28-Oct-2014	
SARJOMMA	N		N	NARAYANA	RAO	W/O N.NARAYANA RAOJAJ	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014	
SEETHAMMA	B	R	B	E	RAMACHANDRA	W/O SRI B.E.RAMACHANDR	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	24.00	28-Oct-2014	
SARJOMMA			K	RAMASWAMY	SETTY	W/O K.RAMASWAMY SETTY	INDIA	KARNATAKA	577301	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014	
SARASWATHAMMA	K	P	ANANTHASWAMY	IYER	W/O ANANTHASWAMY IYE	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	6.00	28-Oct-2014		
SATHYANARAYANA	SETTY	P	PATHI	CHINNASWAMY	SETTY	S/O PATHI CHINNASWAMY	INDIA	KARNATAKA	561330	PL0000000000000015: Amount for unclaimed and unpaid	18.00	28-Oct-2014	
SATHYANARAYANA	SETTY	N	NAMA	SRIRANGA	SETTY	PARTNER N.S. FASHIONEX	INDIA	KARNATAKA	572101	PL0000000000000015: Amount for unclaimed and unpaid	45.00	28-Oct-2014	
SIRINIVASA	SETTY	N	NAMA	SRIRANGA	SETTY	S/O SRI NAMA SRIRANGA S	INDIA	KARNATAKA	572101	PL0000000000000015: Amount for unclaimed and unpaid	24.00	28-Oct-2014	
SURBAN	J	C	C	K	HUSSAINIYIA	SAB	INDIA	KARNATAKA	577001	PL0000000000000015: Amount for unclaimed and unpaid	6.00	28-Oct-2014	
SESHAJAH	SETTY	A	A	K	SUBBAIAH	S/O A.K. SUBBAIAH SETTY	INDIA	KARNATAKA	570001	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014	
SUBBARAJA	S		K	LINGAPPAIAH	SETTY	S/O SRI LINGAPPAIAH RETT	INDIA	KARNATAKA	577001	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014	
SEKHIREKSHAMMA	V	R	T	K	RATHNAREDA	S/O SRI Y.K.BATHNAREDA	INDIA	KARNATAKA	577501	PL0000000000000015: Amount for unclaimed and unpaid	24.00	28-Oct-2014	
SILKABAI	SHARMA		HIRALAL		S/O SRI HIRALALCOMALAI	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014		
SANJIVIAH	SETTY	R	RAJAGANDHARAJAH		S/O RAJA GANDHARAJAH	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	24.00	28-Oct-2014		
SUBRAMANYAPPA	M		M	ONKARAPPA	S/O M.M.ONKARAPPAPPEI	INDIA	KARNATAKA	583101	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014		
SEETHARAMA	SETTY	S	HANJUNATHAPPA		C/O K.NATARAJ SREENIVAS	INDIA	KARNATAKA	560010	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014		
SHESHA	N	KOTHARI	NAVINCHANDRA	J	KOTHARI	S/O NAVINCHANDRA J KO	INDIA	KARNATAKA	560001	PL0000000000000015: Amount for unclaimed and unpaid	60.00	28-Oct-2014	
SULOCHANA	R	K	R	K	KESHAVAMURTHY	INDIA	KARNATAKA	577401	PL0000000000000015: Amount for unclaimed and unpaid	3.00	28-Oct-2014		
SANJEEVAHAR	R		RAJARAMA	KRISHNAIAH	S/O RAJARAMA KRISHNAIA	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014		
SOMASEKHARA	GUPTA	B	B	SUBBA	GOVINDA	S/O B.SUBBA GOVINDA SET	INDIA	KARNATAKA	560002	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014	
SIRINIVASA	SETTY	K	NA		S/O K.VENKATBAPPA SE	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014		
SREENIVASA	SETTY	P	P	P	BHEEMASENAPPA	SETTY	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014		
SMIT	R	B	R	S	BANGARAPPA	S/O P.BHEEMASENAPPA SE	INDIA	KARNATAKA	577401	PL0000000000000015: Amount for unclaimed and unpaid	9.00	28-Oct-2014	
SUDHA	SHESHADRI		SHESHADRI		NO.68, 17th CROSS,4th MI	INDIA	KARNATAKA	560055	PL0000000000000015: Amount for unclaimed and unpaid	48.00	28-Oct-2014		
SUDHARAJA	YANGAR		DISHIKAM	YENGAR	SMT ALAMELI ANNAMAL-1	INDIA	DELHI	110058	PL0000000000000015: Amount for unclaimed and unpaid	30.00	28-Oct-2014		
SUBBARAO	A		ANANDA	RAO	S/O ANANDA RAO35/C-1ST	INDIA	KARNATAKA	560028	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014		
SUBBARAYAPPA	J	B	JAYAM	BALASUBBAIAH	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014			
SUNANDA	K	K	RAMASETTY		S/O K.RAMASETTY/C/O K.N	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	9.00	28-Oct-2014		
SHYAMALA	BAI	S	LT	S	BHEEMA	C/O MRS.S.T.RAO,L.I.C OF	INDIA	ANDHRA PRADESH	517408	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014	
SHYAMALAKKAMMA	J	K	J	KOLLARAMA	SETTY	S/O J.KOLLARAMA SETTYG	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014	
SUNDHARAMMA		Y	SATHYANARAYAN	SETTY	C/O ANANTHA MEDICALAG	INDIA	KARNATAKA	577501	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014		
SADANANDA	GUPTA	Y	Y	ANANTHAIAH	SETTY	S/O Y.ANANTHAIAH SETTY	INDIA	KARNATAKA	577501	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014	
SIVAGOPI	K		RUDRAPPA		ADVOCATE P.J.EXTN.DAVAN	INDIA	KARNATAKA	577001	PL0000000000000015: Amount for unclaimed and unpaid	12.00	28-Oct-2014		
SHA	BAIBULAL	BHABUTMALI	SHA	BAIBUTMALI	17, SUBRAMANYAN NADA	INDIA	TAMIL NADU	600001	PL0000000000000015: Amount for unclaimed and unpaid	6.00	28-Oct-2014		
SHR	POKKARAJ	BHABOOTMALI	SHA	BHABOOTMALI	104/5,ANNA PILLA STREET	INDIA	TAMIL NADU	600079	PL0000000000000015: Amount for unclaimed and unpaid	9.00	28-Oct-2014		
SHIVASHANKAR	RAO	A	V	RAMA	96/16, 6TH MAIN RD CRO	INDIA	KARNATAKA	577201	PL0000000000000015: Amount for unclaimed and unpaid	9.00	28-Oct-2014		
SUBBALAKSHMAMMA	K		K	SENNAPPA	SETTY	S/O K.SENNAPPA SETTY/C	INDIA	KARNATAKA	999999	PL0000000000000015: Amount for unclaimed and unpaid	150.00	28-Oct-2014	
SREENIVASA	GUPTHA	A	ALLUR	RENAPPA	S/O ALUR RENAPPAMERCHA	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	126.00	28-Oct-2014		
SHA	MANIKCHAND		DEVALATRAYI		S/O DAVALATRAYI CLOTH	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	48.00	28-Oct-2014		
SAKRRAPPA	M	N	M	N	RAMAPPA	NEELAKANTESWARA PROV	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	30.00	28-Oct-2014	
SIDDAMMA			PURUDAPPA		W/O SRI PURUDAPPA LAN	INDIA	MAHARASHTRA	999999	PL0000000000000015: Amount for unclaimed and unpaid	48.00	28-Oct-2014		
SHAKUNTALAMMA	G	G	S	NAGARAJA	W/O SRI G.S. NAGARAJA SE	INDIA	KARNATAKA	577002	PL0000000000000015: Amount for unclaimed and unpaid	18.00	28-Oct-2014		
SMT	PUTTAMMA	M	K	N	CHANDRASEKHAR	W/O LATE M K CHANDRASE	INDIA	KARNATAKA	577301	PL0000000000			

SHIVAGOPPA	P		PALLAGATTI	KOTRAPPA	S/O PALLAGATTI KOTRAPP/ INDIA	KARNATAKA	577004	PL0000000000000517/ Amount for unclaimed and unpaid	6.00	28-Oct-2014	
SAVITHRAMMA			VENKATARAMANA	SETTY	V	W/O VENKATARAMANA SETTI/ INDIA	KARNATAKA	577001	PL00000000000000517/ Amount for unclaimed and unpaid	18.00	28-Oct-2014
SHANTHAMMA	P	K	P	KONDARAMA	SETTY	W/O SRI P.KONDARAMA/ INDIA	KARNATAKA	577002	PL00000000000000518/ Amount for unclaimed and unpaid	6.00	28-Oct-2014
SHANKARANARAYAN	RAO	N	NAGESHA	RAO		PWD SUPERVISOR/675/2 1/ INDIA	KARNATAKA	577001	PL00000000000000518/ Amount for unclaimed and unpaid	48.00	28-Oct-2014
SESHAGIRI	RAO	N	NAGESHA	RAO		S/O NAGESHA RAO/NO 4/1 INDIA	KARNATAKA	560079	PL00000000000000518/ Amount for unclaimed and unpaid	45.00	28-Oct-2014
SHANMUKHAPPA	C		C	MURUGAPPA		S/O C. MURUGAPPA/ALAND H/ INDIA	KARNATAKA	577239	PL00000000000000518/ Amount for unclaimed and unpaid	6.00	28-Oct-2014
SHIVAPPA	BASAPPA		JIGAU	BASAPPA	JIGAU	SRI SHANMUKHAPPA SHIVAP/ INDIA	MAHARASHTRA	999999	PL00000000000000518/ Amount for unclaimed and unpaid	24.00	28-Oct-2014
SHIVAPPA	BASAPPA		JIGAU	SHIVAPPA	JIGAU	LAND LOROPU/SHILLURANE/ INDIA	MAHARASHTRA	999999	PL00000000000000518/ Amount for unclaimed and unpaid	12.00	28-Oct-2014
SUDHAKARA	GUPTA	P	P	RATHNAM	GUPTA	S/O P.RATHNAM GUPTA/M/S/ INDIA	KARNATAKA	566002	PL00000000000000518/ Amount for unclaimed and unpaid	18.00	28-Oct-2014
SHANTHILATHA	GUPTA	P	P	RATHNAM	GUPTA	S/O SRI P. LINGA GUPTA/MI/ INDIA	KARNATAKA	577001	PL00000000000000518/ Amount for unclaimed and unpaid	18.00	28-Oct-2014
SUDHAKARASHAMAN	D	R	D	GUPTA	RAMANGUPTA	W/O. SRI.D.G.RAMA GUPTA/ INDIA	KARNATAKA	577001	PL00000000000000518/ Amount for unclaimed and unpaid	24.00	28-Oct-2014
SADASHIVA	S	M	SANGANNA	MUDDAPPAPPA		SANGANA MUDDAPPAPPA/ INDIA	MAHARASHTRA	999999	PL00000000000000518/ Amount for unclaimed and unpaid	24.00	28-Oct-2014
SATYANARAYANA	SETTY	T	SRIRANGA	SETTY		S/O.T. SRIRANGA SETTY/GE/ INDIA	KARNATAKA	572143	PL00000000000000518/ Amount for unclaimed and unpaid	6.00	28-Oct-2014
SUNANDA			H	A	SURIYANARAYANA	H.A.SURIYANARAYANA SETTI/ INDIA	KARNATAKA	577501	PL00000000000000518/ Amount for unclaimed and unpaid	51.00	28-Oct-2014
SHANMUKHAPPA	M		MALLABADI	KOTRAPPA		S/O SRI MALLABADI KOTRA/ INDIA	KARNATAKA	577004	PL00000000000000518/ Amount for unclaimed and unpaid	30.00	28-Oct-2014
SHARADAMMA	S		Y	SUBRAMANYA	RAJU	SUBRAMANYA RAJU KENDR/ INDIA	KARNATAKA	560080	PL00000000000000518/ Amount for unclaimed and unpaid	6.00	28-Oct-2014
SUMITHRA	T	R	RAMACHANDRA	SETTY		SRI RAMACHANDRASETTY T/ INDIA	MAHARASHTRA	999999	PL00000000000000518/ Amount for unclaimed and unpaid	12.00	28-Oct-2014
SHANKARANARAYAN	P		P	BHASKARAJAH		BHASKARAJAH M/S PATHI/ INDIA	KARNATAKA	560002	PL00000000000000518/ Amount for unclaimed and unpaid	36.00	28-Oct-2014
SURENDRA	P	B	P	P	BHASKARAJAH	PATHI VASTHRA BHANDAR/ INDIA	KARNATAKA	560002	PL00000000000000518/ Amount for unclaimed and unpaid	36.00	28-Oct-2014
SREENIVASA	SETTY	M	M	MUKUNDAPPA	SETTY	MUKUNDAPPA SETTY/C/ INDIA	KARNATAKA	580020	PL00000000000000518/ Amount for unclaimed and unpaid	12.00	28-Oct-2014
SUBRAMANNA	M		M	MUKUNDAPPA	SETTY	MUKUNDAPPA SETTY/C/ INDIA	MAHARASHTRA	999999	PL00000000000000518/ Amount for unclaimed and unpaid	60.00	28-Oct-2014
SEKHARAPPA	DODDA	GOWDA		HANUMANTHAPPA		S/O SRI HANUMANTHAPPA/ INDIA	KARNATAKA	577001	PL00000000000000518/ Amount for unclaimed and unpaid	12.00	28-Oct-2014
SHANTILATHA	M		R	NARAYANA	SRI	NARAYANA SETTY, C/O H.R./ INDIA	KARNATAKA	577001	PL00000000000000518/ Amount for unclaimed and unpaid	18.00	28-Oct-2014
SURIYANARAYANA	GUPTA	K	K	R	G	K.R.G.SETTY ARUNA KRUPA/ INDIA	KARNATAKA	560002	PL00000000000000518/ Amount for unclaimed and unpaid	24.00	28-Oct-2014
SUSEELAMMA	R	S	R	L	SUBBAYA	R.L. SUBBAYA SETTY, 855V1/ INDIA	KARNATAKA	577002	PL00000000000000518/ Amount for unclaimed and unpaid	12.00	28-Oct-2014
SHIDDAPPA	SHIVALINGAPPA	GADAD		SHIVALINGAPPA		GEN MERCHANT AND COM/ INDIA	KARNATAKA	580020	PL00000000000000518/ Amount for unclaimed and unpaid	27.00	28-Oct-2014
SHIVALINGAPPA	S		BASAVANNAPPA			SRI LATE BASAVANNAPPA/ INDIA	KARNATAKA	577002	PL00000000000000518/ Amount for unclaimed and unpaid	6.00	28-Oct-2014
SARJOMAMMA			H	Y	CHANNABASAPPA	H.Y. CHANNABASANNAGRI/ INDIA	MAHARASHTRA	999999	PL00000000000000518/ Amount for unclaimed and unpaid	15.00	28-Oct-2014
SHIVAPPA	VALU	SETTY		DODDAPPA		S/O. SRI DODDAPPAHUBU/ INDIA	KARNATAKA	577001	PL00000000000000518/ Amount for unclaimed and unpaid	3.00	28-Oct-2014
SHIVAGOVISWAMY	K	M	K	M	SIVANANDA	SRI K.M. SIVANANDA SIVA/ INDIA	KARNATAKA	577001	PL00000000000000518/ Amount for unclaimed and unpaid	6.00	28-Oct-2014
SETHU	BAI		GURUNATH	KAMLIKAR		GURUNATH KAMLIKAR NO. 1/ INDIA	KARNATAKA	560004	PL00000000000000518/ Amount for unclaimed and unpaid	15.00	28-Oct-2014
SHAMALA	H	R	H	RAMAJAH		C/O. K.V.SREENIVAS NO.12/ INDIA	KARNATAKA	560004	PL00000000000000518/ Amount for unclaimed and unpaid	12.00	28-Oct-2014
SOMASEKHARAPPA	S		S	G	SIDDAPPA	S/O. K.V. SREENIVAS NO.12/ INDIA	KARNATAKA	577004	PL00000000000000518/ Amount for unclaimed and unpaid	23.00	28-Oct-2014
SHAMANUR	KALISHAPPA		SANGAPPA			SRI SANGAPPA C/JOHAMA/ INDIA	KARNATAKA	577001	PL00000000000000518/ Amount for unclaimed and unpaid	6.00	28-Oct-2014
SHAMANUR	BAKESHAPPA		SANGAPPA			SRI SANGAPPA, M/S.SHAM/ INDIA	KARNATAKA	577001	PL00000000000000518/ Amount for unclaimed and unpaid	6.00	28-Oct-2014
SHVASANGAPPA	S	S		SANGAPPA		SRI SANGAPPA, M/S.SHAM/ INDIA	KARNATAKA	577001	PL00000000000000518/ Amount for unclaimed and unpaid	6.00	28-Oct-2014
LATHA	VISHESH		M	P	NAGARAJ	W/O DR.M.P.NAGARAJAN/ INDIA	KARNATAKA	577145	PL00000000000000518/ Amount for unclaimed and unpaid	510.00	28-Oct-2014
SHIVASHANKARAM	B	T	THIMMAPPA			S/O SRI THIMMAPPAAGRIC/ INDIA	MAHARASHTRA	999999	PL00000000000000518/ Amount for unclaimed and unpaid	48.00	28-Oct-2014
SHIVANNA	B		BASAPPA			D.NO.28, DODDAPET/CH/ INDIA	KARNATAKA	577501	PL00000000000000518/ Amount for unclaimed and unpaid	9.00	28-Oct-2014
SARJOMAMMA	S	K	S	KRISHNAMURTHY	SETTY	S.KRISHNAMURTHY SETTY/ INDIA	MAHARASHTRA	999999	PL00000000000000518/ Amount for unclaimed and unpaid	6.00	28-Oct-2014
SITHALAXMI	S		D	SREENIVASA	SETTY	D.SREENIVASA SETTY,MERC/ INDIA	MAHARASHTRA	999999	PL00000000000000518/ Amount for unclaimed and unpaid	12.00	28-Oct-2014
SREENIVASA	IYER	A	A	R	NAGESHWARA	A.R.NAGESHWARA IYER/C/ INDIA	KARNATAKA	560019	PL00000000000000518/ Amount for unclaimed and unpaid	159.00	28-Oct-2014
SUMANGLADAMMA			H	L	MALLIKARJUNAPPA	H.L.MALLIKARJUNAPPA/ALAN/ INDIA	MAHARASHTRA	999999	PL00000000000000519/ Amount for unclaimed and unpaid	3.00	28-Oct-2014
SHYLERINA	M	L	H	R	L	H.L.MALLIKARJUNAPPA/ALAN/ INDIA	MAHARASHTRA	999999	PL00000000000000519/ Amount for unclaimed and unpaid	1.00	28-Oct-2014
SADANANDA	SETTY	B	T	P	BHASKAR	T.P.BHASKARA SETTY C/ON/ INDIA	KARNATAKA	577501	PL00000000000000519/ Amount for unclaimed and unpaid	54.00	28-Oct-2014
SUDHAKARA			T	R	UDAKSHINANARAYANA	T.R.UDAKSHINANARAYANA C/ INDIA	MAHARASHTRA	999999	PL00000000000000519/ Amount for unclaimed and unpaid	3.00	28-Oct-2014
SOWDHAGALAKSHI	D	R	D	N	RAMACHANDRA	D.N.RAMACHANDRA SETTY/ INDIA	KARNATAKA	577127	PL00000000000000519/ Amount for unclaimed and unpaid	6.00	28-Oct-2014
SUNJANDAMMA			SHROFF	VENKATACHALA	SETTY	SHROFF VENKATACHALA S/ INDIA	KARNATAKA	577501	PL00000000000000519/ Amount for unclaimed and unpaid	45.00	28-Oct-2014
SAVITHRI	SATHYANARAYANA		K	G	SATHYANARAYANA	PAVANA KRUPA/UPPABAT/ INDIA	KARNATAKA	572102	PL00000000000000519/ Amount for unclaimed and unpaid	68.00	28-Oct-2014
SANTANAM	B	S	B	R	SUNDARAJ	N.O.2 STAFF QUARTERS,NCK/ INDIA	KARNATAKA	560030	PL00000000000000519/ Amount for unclaimed and unpaid	12.00	28-Oct-2014
SIDLAMMA			B	GURUSHANKARAPPA	S/C/ INDIA	B.GURUSHANKARAPPA S/C/ INDIA	MAHARASHTRA	999999	PL00000000000000519/ Amount for unclaimed and unpaid	648.00	28-Oct-2014
SIDLAMMA			B	GURUSHANKARAPPA		W/O SRI GURUSHANKARAP/ INDIA	MAHARASHTRA	999999	PL00000000000000519/ Amount for unclaimed and unpaid	102.00	28-Oct-2014
SHRIKANTAN	S	C	N	CHANDRASEKHARA	RAO	N.CHANDRASEKHARA RAO/ INDIA	KARNATAKA	560050	PL00000000000000519/ Amount for unclaimed and unpaid	18.00	28-Oct-2014
SHREEELATHA	H	L	H	L	CHANNABASAPPA	W/O. H.L.CHANNABASAPPA/ INDIA	KARNATAKA	585318	PL00000000000000519/ Amount for unclaimed and unpaid	6.00	28-Oct-2014
SURISSETTY	SANJEEVAPPA	SETTY		BASAPPA		S/O BASAPPA/303, O.M.K. INDIA	MAHARASHTRA	999999	PL00000000000000519/ Amount for unclaimed and unpaid	51.00	28-Oct-2014
SATHYA	SHANKAR	S	V	V	JAYASHANKAR	V.JAYASHANKAR C/OVASV/ INDIA	KARNATAKA	573134	PL00000000000000519/ Amount for unclaimed and unpaid	6.00	28-Oct-2014
SATHYANARAYANA	P	V	P	V	SRIESTY	MANAGER, THE VYSYA BAN/ INDIA	KARNATAKA	560018	PL00000000000000519/ Amount for unclaimed and unpaid	6.00	28-Oct-2014
SATHYANARAYANA	SETTY	N	NAMA	SRI RANGA	SETTY	ORIENTAL SILS CENTRE/OLD/ INDIA	KARNATAKA	560009	PL00000000000000519/ Amount for unclaimed and unpaid	18.00	28-Oct-2014
SOMASEKHARAPPA	S	G	S	S	SOMASEKHARAPPA	S/O S.SOMASEKHARAPPA/ INDIA	KARNATAKA	577002	PL00000000000000519/ Amount for unclaimed and unpaid	18.00	28-Oct-2014
SURESHA	V	CHIGATERI	S	V	CHIGATERI	W/O SRI L.H.C H S L/NOV.20/ INDIA	KARNATAKA	560040	PL00000000000000519/ Amount for unclaimed and unpaid	72.00	28-Oct-2014
SUKANYA	C	S	C	L	SATHYANARAYANA	W/O SRI C.L.SATHYANARAY/ INDIA	KARNATAKA	572201	PL00000000000000519/ Amount for unclaimed and unpaid	24.00	28-Oct-2014
SHANMUKH	CHANNAPPA	DUNDYSHY		CHANNAPPA	SHETTAR	THE NEW INDIA ASSURANC/ INDIA	MAHARASHTRA	999999	PL00000000000000519/ Amount for unclaimed and unpaid	12.00	28-Oct-2014
SHIVARAMAPPA	N	G	N	GURUNATHAPPA		SRI N. GURUNATHAPPA/AGRI/ INDIA	KARNATAKA	577001	PL00000000000000519/ Amount for unclaimed and unpaid	18.00	28-Oct-2014
SHIVARAMMA	J	P	J	K	PANCHAKSHARAPPA	J.K.PANCHAKSHARAPPA C/ INDIA	KARNATAKA	577001	PL00000000000000519/ Amount for unclaimed and unpaid	6.00	28-Oct-2014
SUNANDA	C	S	C	SIDDAPPA		SRI CHIGATERI SIDDAPPAC/ INDIA	KARNATAKA	577001	PL00000000000000519/ Amount for unclaimed and unpaid	9.00	28-Oct-2014
SHAKUNTALAMMA	N		P	NAGESHAPPA		W/O SRI P. NAGESHAPPA/ INDIA	KARNATAKA	577006	PL00000000000000519/ Amount for unclaimed and unpaid	6.00	28-Oct-2014
SURESH	BAJU	S	S	R	KODANDARAMA	S.R.KODANDARAMA SETTY/ INDIA	KARNATAKA	577501	PL00000000000000519/ Amount for unclaimed and unpaid	24.00	28-Oct-2014
SESHAMMA	T		K	KRISHNAMURTHY		W/O. SRI.K.KRISHNAMURTHI/ INDIA	MAHARASHTRA	999999	PL00000000000000519/ Amount for unclaimed and unpaid	18.00	28-Oct-2014
SUSHAMMA	R	S	R	L	SUBBARAYA	SRI R.L. SUBBARAYA SETTY/ INDIA	KARNATAKA	577002	PL00000000000000519/ Amount for unclaimed and unpaid	45.00	28-Oct-2014
SUDHA	K	V	K	S	VEDARATHY	C/O. C.V.PATTANNA SETTY/ INDIA	KARNATAKA	573103	PL00000000000000519/ Amount for unclaimed and unpaid	12.00	28-Oct-2014
SARJIM	M	H	M	HANUMANTHA	SETTY	M.HANUMANTHA SETTY/MI/ INDIA	KARNATAKA	577501	PL00000000000000519/ Amount for unclaimed and unpaid	30.00	28-Oct-2014
SHREERAPPA	N	N	N	HULAPPA		S/O N.N.HULAPPA/ANWES/ INDIA	KARNATAKA	560002	PL00000000000000519/ Amount for unclaimed and unpaid	12.00	28-Oct-2014
SHADAKSHARAPPA	N		N	N	HULAPPA	S/O. SRI N.N.HULAPPA/ANW/ INDIA	KARNATAKA	577002	PL00000000000000519/ Amount for unclaimed and unpaid	12.00	28-Oct-2014
SUBBAMMAL	ALIAS	LALITHA	R	G	RAOJAHARISHNA	28/2787-A/ KRISHNA KRIP/ INDIA	TAMIL NADU	673016	PL00000000000000519/ Amount for unclaimed and unpaid	9.00	28-Oct-2014
SANTHOSH	K		K	S	KANTHARAJ ENGR.	B/ INDIA	KARNATAKA	577002	PL00000000000000519/ Amount for unclaimed and unpaid	24.00	28-Oct-2014
SATHYANARAYANA	SETTY	K	NA		PALLAV AGENCIES/17/4 P/ INDIA	PALLAV AGENCIES/17/4 P/ INDIA	KARNATAKA	577002	PL00000000000000519/ Amount for unclaimed and unpaid	18.00	28-Oct-2014
SREENIVASA	H	S	SURYANARAYANA	SETTY		SREE RANGANATHA NULAYA/ INDIA	MAHARASHTRA	999999	PL00000000000000519/ Amount for unclaimed and unpaid	12.00	28-Oct-2014
SHIVASWAMY	M	L	M	K	LINGANNA	PROFESSOR OF ENGLISH/16/ INDIA	KARNATAKA	577005	PL00000000000000519/ Amount for unclaimed and unpaid	6.00	28-Oct-2014
SAVITHRAMMA	Y		T	N	VENKATACHALA	W/O SRI T.N VENKATACHALA/ INDIA	KARNATAKA	577002	PL00000000000000520/ Amount for unclaimed and unpaid	48.00	28-Oct-2014
SIDDESHAPPA	G			HANUMANTHAPPA		SRI HANUMANTHAPPANALE/ INDIA	MAHARASHTRA	999999	PL00000000000000520/ Amount for unclaimed and unpaid	18.00	28-Oct-2014
SARJIA	S	M	S	M	NAGARAJ	NAGARAJ M/S 1 SHARANBAN/ INDIA	KARNATAKA	577001	PL00000000000000520/ Amount for unclaimed and unpaid	12.00	28-Oct-2014
SARVAMANGALA	M	NESARGI	M	NARASINGA		NO. 844/A/ MANGALA/100/ INDIA	KARNATAKA	560038	PL00000000000000520/ Amount for unclaimed and unpaid	36.00	28-Oct-2014
SHRINIVASULU	P		PORAL	KADAPPA		S/O PORAL KADAPPA/SEERIE/ INDIA	MAHARASHTRA	999999	PL00000000000000520/ Amount for unclaimed and unpaid	6.00	28-Oct-2014
SURESH	G	B	G	BASAVAPPA		G.BASAVAPPA/AGRICULTURE/ INDIA	MAHARASHTRA	999999	PL00000000000000520/ Amount for unclaimed and unpaid	15.00	28-Oct-2014
SHANMUKH	M		M	KARIBASAPPA		C/O. SIDDHIVHAYANA READ/ INDIA	KARNATAKA	577001	PL00000000000000520/ Amount for unclaimed and unpaid	9.00	28-Oct-2014
SHANTILATHA	C	V	C	VIRUPAKSHAPPA		D-NO.42/28/HINDU CHOWD/ INDIA	KARNATAKA	577001	PL00000000000000520/ Amount for unclaimed and unpaid	9.00	28-Oct-2014
SHUFI	RUKALACHAR		RUDRACHAR			SRI RUDRACHARNARAYANA/ INDIA	MAHARASHTRA	999999	PL00000000000000520/ Amount for unclaimed and unpaid	18.00	28-Oct-2014
SURESHKUMAR		K	K	L	PRASANNA	AA 79 1ST STREET/3RD MAI/ INDIA	TAMIL NADU	600040	PL00000000000000520/ Amount for unclaimed and unpaid	24.00	28-Oct-2014
SALIESH	KUMAR		K	L	PRASANNA	NO.1.83, 25/2, CROSS ROAD/ INDIA	KARNATAKA	570017	PL00000000000000520/ Amount for unclaimed and unpaid	48.00	28-Oct-2014
SHRINATH	G	YALLANKAR	G	YALLANKAR		GOLDSMITHCHOWK/IMPETU/ INDIA	KARNATAKA	577001	PL00000000000000520/ Amount for unclaimed and unpaid	45.00	28-Oct-2014
SURESH	D	T	D	M	THIPPANNA	D.M.THIPPANNA M/S.D.M./ INDIA	KARNATAKA	577501	PL00000000000000520/ Amount for unclaimed and unpaid	18.00	

SUSHEELAMMA	A	R	A	C	RAMASETTY	W/O A.C.RAMASETTYNO.11 INDIA	KARNATAKA	570001	PL0000000000000521	Amount for unclaimed and unpaid	9.00	28-Oct-2014
SETRA	MEGHANATHA	SETTY	SETRA	NARASAPPA		S/O SETRA NARASAPPAMMETT INDIA	KARNATAKA	583136	PL0000000000000521	Amount for unclaimed and unpaid	18.00	28-Oct-2014
SADANANDA	V	KURDEKAR	VEERAPPA			OPP.K.E.B.EXTENSIONOTTAPPE INDIA	KARNATAKA	583101	PL0000000000000521	Amount for unclaimed and unpaid	6.00	28-Oct-2014
SATHYANARAYANA	SETTY	S	CHEKKERUR	SRIPATID		C/O. CHEKKERUR SRIPATIDE INDIA	KARNATAKA	577002	PL0000000000000522	Amount for unclaimed and unpaid	6.00	28-Oct-2014
SHARADAMMA	H	T	M	H	HANUMAPPA	W/O. M.H.HANUMAPPA/D/ INDIA	KARNATAKA	577002	PL0000000000000522	Amount for unclaimed and unpaid	6.00	28-Oct-2014
SIDAMALAPPA	B	K	S	K	NANJUNAPPA	MERCHANTS ,JILY,STN,ROD INDIA	MAHARASHTRA	999999	PL0000000000000522	Amount for unclaimed and unpaid	18.00	28-Oct-2014
SIVARAMANGALA	B	N	R	S	SADASHIVAPPA	W/O. S.SADASHIVAPPA/ME INDIA	MAHARASHTRA	999999	PL0000000000000522	Amount for unclaimed and unpaid	18.00	28-Oct-2014
SATYA	SEELA			R	NAGENDRA	W/O. R.NAGENDRA PRASAD INDIA	KARNATAKA	583101	PL0000000000000522	Amount for unclaimed and unpaid	9.00	28-Oct-2014
SHASHIDHARA	S	M	SAUNUR	R	NGUGAPPA	DEPT OF MECHANICAL ENG INDIA	KARNATAKA	571103	PL0000000000000522	Amount for unclaimed and unpaid	18.00	28-Oct-2014
SHANMUGARAJA	PARAPPA	CHEKKI	PABAPPA	R	S	AGRICULTURE/GOVT,UTTAR INDIA	MAHARASHTRA	999999	PL0000000000000522	Amount for unclaimed and unpaid	456.00	28-Oct-2014
SANTHANAM	B	S	B	R	S	NO.2,STAFF QUARTERS,NND INDIA	KARNATAKA	560330	PL0000000000000522	Amount for unclaimed and unpaid	57.00	28-Oct-2014
SHIVAGOBI	MAHADEVAPPA	MULGUND	MAHADEVAPPA			S/O MAHADEVAPPABELLAD INDIA	MAHARASHTRA	999999	PL0000000000000522	Amount for unclaimed and unpaid	9.00	28-Oct-2014
SHANTHAMMA	P	K	P		KODANDARAMA	LATE P.KODANDARAMASHE INDIA	KARNATAKA	577002	PL0000000000000522	Amount for unclaimed and unpaid	18.00	28-Oct-2014
SUVARNAMMA	KAYI		SWAMY	SARANAPPA	KAYI	"SUVARNA",ATH MAIN ROA INDIA	KARNATAKA	577002	PL0000000000000522	Amount for unclaimed and unpaid	69.00	28-Oct-2014
SOMASHEKHARA	BHEEMAPPA	HOLAKERE	BHEEMAPPA			RAGHAVENDRA MEDICAL C INDIA	KARNATAKA	577201	PL0000000000000522	Amount for unclaimed and unpaid	12.00	28-Oct-2014
SARALA	GOVIND	DHOPESHWARAKAR		A		C/O NEELA VASANT GARDE INDIA	MAHARASHTRA	411009	PL0000000000000522	Amount for unclaimed and unpaid	174.00	28-Oct-2014
S	BADRI NATH	S	SREERAMALL	GUPTA		MEENAKSHI NILAYAM/2 INDIA	KARNATAKA	560028	PL0000000000000521	Amount for unclaimed and unpaid	18.00	28-Oct-2014
SHAFIULLA	MASAVARAJA	SETTY	SURISSETTY	SATYANARAYANA	SETTY	S/O MD.BURANDIN SAHEB INDIA	MAHARASHTRA	999999	PL0000000000000521	Amount for unclaimed and unpaid	48.00	28-Oct-2014
SURISSETTY	BSAVARAJA	SETTY	SURISSETTY	SATYANARAYANA	SETTY	S/O SURISSETTY SATYANARA INDIA	KARNATAKA	583201	PL0000000000000521	Amount for unclaimed and unpaid	24.00	28-Oct-2014
S	T	PAMPANNA	S	T	BHEEMANNA	S/O LATE S.T.BHIMMANNA SE INDIA	KARNATAKA	583101	PL0000000000000521	Amount for unclaimed and unpaid	18.00	28-Oct-2014
SURISSETTY	MADHAVIA	SETTY	SURISSETTY	SATYANARAYANA	SETTY	S/O SURISSETTY SATYANARA INDIA	KARNATAKA	583201	PL0000000000000521	Amount for unclaimed and unpaid	18.00	28-Oct-2014
S	PRASADA	S	PRASADA	S	NARAYANAPPA	S/O S. NARAYANAPPA/KAJ INDIA	KARNATAKA	577110	PL0000000000000521	Amount for unclaimed and unpaid	18.00	28-Oct-2014
SANTHINI	PRASAD	P	L	T	P	PADMANABHA SAREE CENTRE INDIA	KARNATAKA	572101	PL0000000000000521	Amount for unclaimed and unpaid	12.00	28-Oct-2014
SUDEENDRA	P	R	P	S	RAJACHAR	S/O LATE P.S. RAJACHARMA INDIA	KARNATAKA	577004	PL0000000000000522	Amount for unclaimed and unpaid	6.00	28-Oct-2014
S	B	BADARINATH	B			S/O S.BALARAMAH/AND NO.: INDIA	ANDHRA PRADESH	515201	PL0000000000000522	Amount for unclaimed and unpaid	24.00	28-Oct-2014
SUBBARAO	ALIAS	SUBBA	NARAYANA	BHAT		D.NO.417/1, CHITRAGARAK INDIA	KARNATAKA	577001	PL0000000000000521	Amount for unclaimed and unpaid	84.00	28-Oct-2014
SREE	KUMAR	V	V		VENKATESHWARAN	60/62, GANESH LAYOUT,81 INDIA	TAMIL NADU	641006	PL0000000000000521	Amount for unclaimed and unpaid	84.00	28-Oct-2014
SUSEELA	BAI	B	NA			43/32 A,NADAR STREET NO INDIA	TAMIL NADU	641001	PL0000000000000521	Amount for unclaimed and unpaid	24.00	28-Oct-2014
SIVANAPPA	S	S			CHANNAVEERAPPA	C/O S.SHIVAKUMAR SAJIANI INDIA	KARNATAKA	577501	PL0000000000000521	Amount for unclaimed and unpaid	51.00	28-Oct-2014
SUNKU	VANISREE				KRISHNAMURTHY	D/O SRI S.KRISHNAMURTHY INDIA	ANDHRA PRADESH	515671	PL0000000000000521	Amount for unclaimed and unpaid	24.00	28-Oct-2014
SUBRAMANYA	P	P	PAMPATHY			S/O SRI P.PAMPAPATHYPU INDIA	KARNATAKA	583201	PL0000000000000521	Amount for unclaimed and unpaid	120.00	28-Oct-2014
SURYANARAYANA	RAO	K	K	SUBBA	RAO	S/O SRI K.SUBBA RAO/6 P/ INDIA	KARNATAKA	577201	PL0000000000000521	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SATYANARAYANA	SETTY	B	S	BHEEMASETTY		S/O S. BHEEMASETTYNO.77 INDIA	KARNATAKA	577002	PL0000000000000521	Amount for unclaimed and unpaid	6.00	28-Oct-2014
SIRIVASA	MURTHY	S	S	GOPAL	RAO	NO.32/12,"SHANTHA BA/1 INDIA	KARNATAKA	577002	PL0000000000000521	Amount for unclaimed and unpaid	6.00	28-Oct-2014
SOMASUNDARASUB	B	M	S			159/5 NARAYANA SHAKTI INDIA	KARNATAKA	577004	PL0000000000000521	Amount for unclaimed and unpaid	24.00	28-Oct-2014
SWARNALATA			A	C	MANOHAR	C/O A.B. CHANDRASHEKHAR INDIA	KARNATAKA	577201	PL0000000000000521	Amount for unclaimed and unpaid	45.00	28-Oct-2014
SATEESHA	H	Y	HEMA	SETTY		S/O SRI Y.HEMA SETTINNEW INDIA	KARNATAKA	577501	PL0000000000000521	Amount for unclaimed and unpaid	24.00	28-Oct-2014
SANGANABASAPPA	K	KAYI	MURIGEPPA			S/O SRI KAYI MURIGEPPAD INDIA	KARNATAKA	577001	PL0000000000000521	Amount for unclaimed and unpaid	18.00	28-Oct-2014
SUDHAKAR	C	G	Y	HEMA	SETTY	C/O SRI H.P.BHEEMARASHIA INDIA	KARNATAKA	577002	PL0000000000000521	Amount for unclaimed and unpaid	12.00	28-Oct-2014
SIRIRAMA	R		KRISHNAMURTHY			S/O LATE KRISHNA MURTHI INDIA	KARNATAKA	577004	PL0000000000000521	Amount for unclaimed and unpaid	6.00	28-Oct-2014
SATYA	PRASAD	T	T	R	SUBBARAO	S/O T.R. SUBBA RAO/RETD H INDIA	KARNATAKA	577528	PL0000000000000521	Amount for unclaimed and unpaid	3.00	28-Oct-2014
SHANMUKHAPPA	B	BASAPPA				AND SMT.N.PADMAJ NO.8 INDIA	KARNATAKA	577002	PL0000000000000521	Amount for unclaimed and unpaid	24.00	28-Oct-2014
SHIVA	RUDRAMMA	J	V	THIPPE		J.V THIPPE SWAMY/LAND H. INDIA	KARNATAKA	577528	PL0000000000000530	Amount for unclaimed and unpaid	31.00	28-Oct-2014
SUMA	ANAND	H		ANAND		M/PS.PAWADI TEX.M.H. ROA INDIA	KARNATAKA	577501	PL0000000000000530	Amount for unclaimed and unpaid	3.00	28-Oct-2014
S	V	SUMA	S	VAMANNECHAR		SRIE AMBika STORESHAR: INDIA	KARNATAKA	577552	PL0000000000000530	Amount for unclaimed and unpaid	18.00	28-Oct-2014
SHASHIDRA	DURGADAS	NATHANI	NA			S/O AGARWAL SALIGANDH/91 INDIA	MAHARASHTRA	400001	PL0000000000000530	Amount for unclaimed and unpaid	276.00	28-Oct-2014
SANTIBEN	VINAYCHANDRA	MANJUR	NA			TARA BAUGS-35, CHARM R INDIA	MAHARASHTRA	400006	PL0000000000000530	Amount for unclaimed and unpaid	180.00	28-Oct-2014
SURESH	D	D		KHANDE	RAO	NO.309/L, D/NT ROAD INDIA	KARNATAKA	577002	PL0000000000000530	Amount for unclaimed and unpaid	6.00	28-Oct-2014
SAUTIBEN	VINAYCHANDRA	MANJUR	NA			EXAMINER PRESS BUILDING INDIA	MAHARASHTRA	400023	PL0000000000000530	Amount for unclaimed and unpaid	66.00	28-Oct-2014
SURESH	KATARIA	POONAMCHAND				26, MANIK BAUG,ANNEOF INDIA	MADHYA PRADESH	452001	PL0000000000000530	Amount for unclaimed and unpaid	12.00	28-Oct-2014
SUBRAMANAYAM	KANAKAVALLI	NA				103/1, 40TH CROSS/2ND INDIA	KARNATAKA	560041	PL0000000000000530	Amount for unclaimed and unpaid	12.00	28-Oct-2014
SADHANA	BHAGWAT	CHANDRASHEKHAR				14/98,BHUSARI COLONY,P/ INDIA	MAHARASHTRA	411038	PL0000000000000530	Amount for unclaimed and unpaid	360.00	28-Oct-2014
SANGHI	CORPORATE	SERVICES	NA			4 TH FLOOR, FOUNTAIN CH INDIA	MAHARASHTRA	400023	PL0000000000000530	Amount for unclaimed and unpaid	120.00	28-Oct-2014
SREELAKSHMI	CHANDRASHEKHAR		G	K	CHANDRASHEKHAR	D NO.711/L1, P J EXTENS/O INDIA	KARNATAKA	577002	PL0000000000000531	Amount for unclaimed and unpaid	12.00	28-Oct-2014
SHEKHAR	GANGADHAR	DATE	GANGADHAR			SURVEY NO.39/1A/39/2/1 INDIA	MAHARASHTRA	411051	PL0000000000000531	Amount for unclaimed and unpaid	150.00	28-Oct-2014
S	V	KOTRESH	S	B	VEERAPPA	NAGARI TRADERSP.B.ROAD INDIA	KARNATAKA	577501	PL0000000000000531	Amount for unclaimed and unpaid	18.00	28-Oct-2014
SATISH	P	K	P	KOPANDARAMA		D.NO.186,D/HT ROAD/ST INDIA	KARNATAKA	577002	PL0000000000000531	Amount for unclaimed and unpaid	6.00	28-Oct-2014
S	V	PUTTANNA	S	VEERANNA		S/O S.VEERANNA/LEGODAN/ INDIA	KARNATAKA	577543	PL0000000000000531	Amount for unclaimed and unpaid	300.00	28-Oct-2014
SHARJEH	HOMI	NA				21,SHIRGHAT COLONY,B/ INDIA	MAHARASHTRA	400007	PL0000000000000531	Amount for unclaimed and unpaid	84.00	28-Oct-2014
SHWAPILA	WINDO	GADGIL				6/5,SARASWAT COLONY/ST INDIA	MAHARASHTRA	400016	PL0000000000000531	Amount for unclaimed and unpaid	150.00	28-Oct-2014
S	T	ASHA	H	G		17TIGE WALLY,V.BENARAJU P INDIA	KARNATAKA	577201	PL0000000000000532	Amount for unclaimed and unpaid	18.00	28-Oct-2014
SMITA	RAMESH	CHAGLE	RAMESH			372,GIRGAON ROAD,ROME INDIA	MAHARASHTRA	400002	PL0000000000000532	Amount for unclaimed and unpaid	150.00	28-Oct-2014
SHIPRA	SARAF	KISHAN				SARAF BHAWAN,11-AJATIN INDIA	WEST BENGAL	700006	PL0000000000000532	Amount for unclaimed and unpaid	24.00	28-Oct-2014
SUITI	RANJAN	MAITY	R	N	MAITY	FLAT NO.8,93,CANAL STREE INDIA	WEST BENGAL	700048	PL0000000000000533	Amount for unclaimed and unpaid	3.00	28-Oct-2014
SWAPNA	RAY	TAPAS	RAY			18/2,GARIHAAT ROAD,FLAT INDIA	WEST BENGAL	700019	PL0000000000000533	Amount for unclaimed and unpaid	3.00	28-Oct-2014
SANJAY	JAIN	D	L	JAIN		75,VIR NAGAR,DELHI - 110 INDIA	DELHI	110007	PL0000000000000533	Amount for unclaimed and unpaid	150.00	28-Oct-2014
SANJAY	JAIN	D	L	JAIN		75, VIR NAGAR,DELHI/DEL INDIA	DELHI	110007	PL0000000000000533	Amount for unclaimed and unpaid	300.00	28-Oct-2014
SHOBHA	PENDAKUR	ASHOK				NETHAI ROAD,HAGARIHOA INDIA	KARNATAKA	582112	PL0000000000000533	Amount for unclaimed and unpaid	48.00	28-Oct-2014
S	MAHALAKSHMI			SETHURAMAN		C/O S.SUNDARASANI,2 S B INDIA	TAMIL NADU	625016	PL0000000000000533	Amount for unclaimed and unpaid	36.00	28-Oct-2014
SANDEEP	C	DOISH	CHANDRAKANT			A/18,TUMANJUL CO-OP HS INDIA	MAHARASHTRA	400057	PL0000000000000533	Amount for unclaimed and unpaid	84.00	28-Oct-2014
SIDDHAGAPPA	P	KABUR	PANCHAKSHARAPPA			S/O P.M.KABUR,EXTENSIO INDIA	MAHARASHTRA	581106	PL0000000000000533	Amount for unclaimed and unpaid	96.00	28-Oct-2014
SINDTA	SUNILKUMAR	BHUTTACHARYA				C-42,"SHODH CO-OP SOCI INDIA	MAHARASHTRA	411052	PL0000000000000533	Amount for unclaimed and unpaid	84.00	28-Oct-2014
S	S		VANAKOTU	PUTHEN VESOL		6/K-67/STU PUTHEN VESOL INDIA	KERALA	691582	PL0000000000000534	Amount for unclaimed and unpaid	150.00	28-Oct-2014
SATYA	NARVAN	GUPTA	JAGDISH			1/9600,BEHAL GALL,WEST/1 INDIA	DELHI	110001	PL0000000000000534	Amount for unclaimed and unpaid	600.00	28-Oct-2014
SANJEEV	KALUR	NAGRA	MAHENDRA			3-A,MADHOLVAN,LUDA/PURL INDIA	RAJASTHAN	313001	PL0000000000000534	Amount for unclaimed and unpaid	30.00	28-Oct-2014
SHYAMA	SHANI	PANI	PRASANTKUMAR			302, SUNDARAM-GRAJEJA INDIA	MAHARASHTRA	400097	PL0000000000000534	Amount for unclaimed and unpaid	150.00	28-Oct-2014
SUSHILA	SHARAD	DEDHIA	RAMJI	DEDHIA		54/185A, SUBHASH NAGAR INDIA	MAHARASHTRA	400071	PL0000000000000534	Amount for unclaimed and unpaid	150.00	28-Oct-2014
S	SRINIVAS	S	JAMBUNATHA			S/O. SIDDAMSETTY JAMBUN INDIA	KARNATAKA	583201	PL0000000000000534	Amount for unclaimed and unpaid	9.00	28-Oct-2014
S	LATHA	SIDDAMSETTY				W/O. SIDDAMSETTY SHINI/1 INDIA	KARNATAKA	583201	PL0000000000000534	Amount for unclaimed and unpaid	31.00	28-Oct-2014
SATHYANARAYANA	RAMAPPA	SHETTA	NA			NAGAMMA NILAYA/81 185/7 INDIA	KARNATAKA	577002	PL0000000000000534	Amount for unclaimed and unpaid	42.00	28-Oct-2014
SUNIL	P	MANTRI	SHUB			A/03,SAI BHAKTI CO-OP HS INDIA	MAHARASHTRA	401209	PL0000000000000535	Amount for unclaimed and unpaid	150.00	28-Oct-2014
SANDEEP	TATYIA	L	L	TATYIA		ARIHANT APTTS/FLAT NO.4 INDIA	MAHARASHTRA	999999	PL0000000000000535	Amount for unclaimed and unpaid	12.00	28-Oct-2014
SANJAYKTA	RANI	SURI	KESWAL			MS/RR/1/5/AST FLOOR,CL INDIA	MAHARASHTRA	400077	PL0000000000000535	Amount for unclaimed and unpaid	150.00	28-Oct-2014
S	NA	AMBUSAMMA				6/1,STREET CHANDRABEN/1 INDIA	KARNATAKA	577110	PL0000000000000536	Amount for unclaimed and unpaid	12.00	28-Oct-2014
SANJAY	AGRAWAL	PRESNATH				6/1,MITHA KUN/16-A,P/CE INDIA	MAHARASHTRA	400026	PL0000000000000538	Amount for unclaimed and unpaid	300.00	28-Oct-2014
INVESTMENT/LTD						608,DALAAJ, TOWER,6TH INDIA	MAHARASHTRA	400021	PL0000000000000538	Amount for unclaimed and unpaid	900.00	28-Oct-2014
SHARDABAI	NARAINDS	NAGPAL	NARAINDS			C/O -THAKURDAS & SONE/3 INDIA	MAHARASHTRA	400003	PL0000000000000538	Amount for unclaimed and unpaid	150.00	28-Oct-2014
SHRIKRISHNA	KANKANI	MOTILAL				13,HALWASIA ROAD,CALCU INDIA	WEST BENGAL	700007	PL0000000000000538	Amount for unclaimed and unpaid	3.00	28-Oct-2014
SUNANDHA	MURLIDHAR	TENDUKAR	MURLIDHAR			BLOCK NO.8,ANANTHABRAH INDIA	MAHARASHTRA	400062	PL0000000000000539	Amount for unclaimed and unpaid	150.00	28-Oct-2014
SHALISH	U	THACKER	KANGHAT			LAK						

SHAKUNTLA	SHARMA	SHAH	NA	FLAT NO B-102 CR CHAMBE	INDIA	GUJARAT	392002	PL00000000000000554: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SHANTABAI	CHANDANMAL	SHAH	NA	6-ASTERLING TOWER,JUDH	INDIA	MAHARASHTRA	416001	PL00000000000000554: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SHANTABEN	R	PADEL	NA	4 NIRMAL SOCIETY VAFVA I	INDIA	GUJARAT	380008	PL00000000000000554: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SHARADACHANDRA	POPATLAL	SHAH	NA	135 SARVODAYA NAGARO 3	INDIA	GUJARAT	380004	PL00000000000000555: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SHARDA	HEMRAJ	THAKKAR	NA	WARDHAMAN NAGARI-603	INDIA	MAHARASHTRA	400080	PL00000000000000555: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SHRADDHA	PAWAR	NA	NA	ZPRPU SADAAN IST FLOOR R	INDIA	MAHARASHTRA	421601	PL00000000000000556: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SHRUBOTTO	BHATTACHARJEE	NA	NA	A-6-86 17TH ROADHARR	INDIA	MAHARASHTRA	400052	PL00000000000000557: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SIVAPPASAD	DAMODHAR	NA	NA	TC 17/177PWO DIVISION C	INDIA	KERALA	695033	PL00000000000000557: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SURITA	KANAKACHANDAN	NA	NA	441 RAMA PARKCHENNAI	INDIA	KARNATAKA	560027	PL00000000000000561: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SURESH	CHANDRA	AGARWAL	NA	UNITED BANK OF INDIA,BEL	INDIA	UTTAR PRADESH	283004	PL00000000000000561: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SURYA	KANT	GUPTA	NA	PANMESWARII BUILDINGNR	INDIA	ASSAM	781001	PL00000000000000562: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SUSHLIL	KUMAR	KHANDEWAL	NA	GANESH BHAWAN 2ND FLD	INDIA	MAHARASHTRA	400012	PL00000000000000562: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SUSHLIA	A	JAIN	NA	C/O DR A P JAUNJ M L CO	INDIA	MAHARASHTRA	442102	PL00000000000000562: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SUSHLIA	ARVIND	PARIKH	NA	B/1 MORENA APARTMENTS	INDIA	GUJARAT	380006	PL00000000000000562: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SUSHLIA	DHIRAJAL	PADEL	NA	K-604 SHILALEKH SOCIETY	INDIA	GUJARAT	380004	PL00000000000000562: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SADASHIVARAO	RAMACHANDRARAOKULKARNI	NA	NA	S R KULKARNI C MILLS GUJ	INDIA	KARNATAKA	582101	PL00000000000000563: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SATYENDRA	KATHALE	CHITTARANJAN	NA	SAIKRUPA SAIBABA HSGSO	INDIA	MAHARASHTRA	415001	PL00000000000000563: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SHIRAZ	RIZVI	SYED	NA	11/3, ASAF ALI ROADNR I	INDIA	CENTRAL DELHI	110002	PL00000000000000563: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SHRIPATI	M	KADAM	NA	SATRASTA ARTAR ROAD R	INDIA	MAHARASHTRA	400011	PL00000000000000563: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SMITA	CHURI	GAJANAN	NA	R/203, LKSAN APARTMENT	INDIA	MAHARASHTRA	400092	PL00000000000000563: Amount for unclaimed and unpaid	300.00	28-Oct-2014		
SURESH	BHIVIA	PHATAK	NA	A/3, RATNAGAR COOP H	INDIA	MAHARASHTRA	400005	PL00000000000000563: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SURESH	CHANDRA	PANDEY	NA	C/O BHALU N JOSHI 511	INDIA	MAHARASHTRA	400066	PL00000000000000563: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SURESHCHANDRA	TIWARI	NA	NA	D SINGH CHALGOLUNDRI	INDIA	MAHARASHTRA	400001	PL00000000000000563: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SURENDRAKUMAR	OMKARNATH	DUBE	NA	C/O D V SAWANTGARSIHAD	INDIA	MAHARASHTRA	400012	PL00000000000000564: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SUSAI	MANICKAM	ANTHONY	NA	A-6-11-40SAWANT SADA	INDIA	MAHARASHTRA	400033	PL00000000000000564: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SUSHLIL	KUMAR	KHANDEWAL	NA	GANES BHAVAN ROOM NO	INDIA	MAHARASHTRA	400012	PL00000000000000564: Amount for unclaimed and unpaid	300.00	28-Oct-2014		
S	M	USAMA	S	C/O M/S QUAZT ELECTRON	INDIA	UTTAR PRADESH	247001	PL00000000000000564: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
S	S	JAGDEESH	A	CANARA BANKS D ROADCH	INDIA	KARNATAKA	577501	PL00000000000000564: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
S	SUJAYA	K	SINGH	NATIONAL INSURANCE CO I	INDIA	KARNATAKA	560027	PL00000000000000564: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SADAKA	BANU	SHAIKH	IBRAHIM	176/1 OFF SHALAM RESTUR	INDIA	GUJARAT	380001	PL00000000000000564: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SANGEETHA			B	MADDUR FERTILISERSMAH	INDIA	KARNATAKA	571428	PL00000000000000565: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SANJAY	KUMAR	SINHA	GAENDRA	MITHAPUR KHAGUL ROAD	INDIA	BIHAR	800001	PL00000000000000566: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SANJAY	UPADHYAY			C/O S H UPADHYAY JAY AF	INDIA	GUJARAT	361008	PL00000000000000567: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SANJAYKUMAR	SHAH	A-2 SHREE PARK SOCIETY	INDIA	GUJARAT	390022	JAMNAGAR		PL00000000000000567: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SANTU	KOTAK	MADHUKANT	KOTAK	UNIVERSAL WARDHARE MA	INDIA	WEST BENGAL	700001	PL00000000000000567: Amount for unclaimed and unpaid	300.00	28-Oct-2014		
SAPANA	KALA	RAI	KUMAR	MANGI LAL KALADEENWAN	INDIA	RAJASTHAN	341508	PL00000000000000567: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SARDA	SAHA	KARTULAL	SHAH	7 J N TEWARI ROADDDM	INDIA	WEST BENGAL	700028	PL00000000000000567: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SARITA	GUPTA	RAJESH	GUPTA	84/11, APOLO HOUSE,2ND	INDIA	MAHARASHTRA	400023	PL00000000000000567: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SARITA	JAYVANT	PRABHULZATYE	JAYVANT	VATAN 8-3,ROOM NO.102,	INDIA	MAHARASHTRA	999999	PL00000000000000567: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SASIKALA	K	DIVAKAR	PRABHULZATYE	27/233 POLICE COLONY A	INDIA	ANDHRA PRADESH	524003	PL00000000000000568: Amount for unclaimed and unpaid	900.00	28-Oct-2014		
SASTRY	R	R	RAMAIAH	BC 131 WRITER BASTIHOI	INDIA	ANDHRA PRADESH	507101	PL00000000000000568: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SATISH	UPENDRA	MAHESHI	UPENDRA	NO 28, 5TH MAIN ROADNR	INDIA	KARNATAKA	560004	PL00000000000000568: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SATYANARAYAN	H	PRABHANNA	H	C/O KARNATAK RADIOS-2 I	INDIA	ANDHRA PRADESH	500195	PL00000000000000569: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SAVITA	MINARIA	MOHAN	MINARIA	C/O MOHAN MINARIAVILL	INDIA	RAJASTHAN	313606	PL00000000000000569: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
MS	SAVITA	RAMJI	PADEL	DOX VADI VISTARPOST DO	INDIA	GUJARAT	370465	PL00000000000000569: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SAVITRI	PANDYA	BHAGWAN	PADEL	G P NR INDIRA SAGAR PHO	INDIA	MAHARASHTRA	405119	PL00000000000000569: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SAVITRI	RAMANATH	SKIRULA	PANDANANKER	136 PRAGATI NAGARAME	INDIA	GUJARAT	380013	PL00000000000000569: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SAWINDER	KALUR	GURBACHAND	SINGH	RR 20 PHASE-SECTOR 6 R	INDIA	DELHI	110022	PL00000000000000569: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SESHAGIRIRAO	PRASANNA	H	SESHAGIRI	RAO	NEW NO 45, "PAPPI" FLAT	INDIA	TAMIL NADU	600083	PL00000000000000569: Amount for unclaimed and unpaid	150.00	28-Oct-2014	
SHABANA	H	SHAIKH	HAFIZULLA	A	R NO 1 SANTOSH NAGARO	INDIA	MAHARASHTRA	400612	PL00000000000000570: Amount for unclaimed and unpaid	150.00	28-Oct-2014	
SHAMAM	SUNDER	DUDEJA	HIRANAND	H NO 30 /30 N I TFIABOD	INDIA	HARYANA	121001	PL00000000000000570: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SHANTI		POODRAN	MAL	C/O DEV PRAKASH AGARW	INDIA	RAJASTHAN	302001	PL00000000000000571: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SHANTI	RANDHAR	S	S	CHHATARI WALA BUNGALO	INDIA	RAJASTHAN	342010	PL00000000000000571: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SHARAD	T	RATHI	TULSHIRAJALI	RATHI	LB 18 LAXMINAGARLOWN	INDIA	MAHARASHTRA	440002	PL00000000000000571: Amount for unclaimed and unpaid	150.00	28-Oct-2014	
SHASHI	KANT	TRIPATHI	RAM	CHANDRA	3/9/145 M I G NEHRU NAG	INDIA	MADHYA PRADESH	486005	PL00000000000000571: Amount for unclaimed and unpaid	150.00	28-Oct-2014	
SHILABEN	THAKER	BHARATIBHAI			21 THIRIHOIVIHOMI APPN	INDIA	GUJARAT	380027	PL00000000000000571: Amount for unclaimed and unpaid	150.00	28-Oct-2014	
SHREPA	RAJIV	MAPARA	RAJIV	GUINVANTRAS	MAPARA	GUJARAT	390020	PL00000000000000572: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
MS	SHILPI	JAIN	VINDO	KUMAR	11 JAN ANAND SOCIETY NAG	INDIA	DELHI	110007	PL00000000000000572: Amount for unclaimed and unpaid	300.00	28-Oct-2014	
SHRO	KRISHNA	TIWARI	NA	A-16 E NODKESVRAM NAG	INDIA	UTTAR PRADESH	208119	PL00000000000000572: Amount for unclaimed and unpaid	150.00	28-Oct-2014		
SHRIRAM	KHARE	BALNATH	PRASAD	NA	A-136 ANAND BAUGS SEC	INDIA	GUJARAT	380013	PL00000000000000573: Amount for unclaimed and unpaid	150.00	28-Oct-2014	
SITADIVI		SATRAMDAS			C/O DHANANKEES PROVI S	INDIA	GUJARAT	382845	PL00000000000000574: Amount for unclaimed and unpaid	150.00	28-Oct-2014	
SITADIVI	S	JUGRAJ			44/32 MITT STMAHAVER	INDIA	TAMIL NADU	600003	PL00000000000000575: Amount for unclaimed and unpaid	150.00	28-Oct-2014	
SITADIVI	CHAMPALAL	LEE			C/O BARULAL GATMALJI JA	INDIA	MAHARASHTRA	THANE	423108	PL00000000000000574: Amount for unclaimed and unpaid	150.00	28-Oct-2014
SIVAPPASADARAO	SAJIA	SHARMA	TATAIAH		ASST DIRECTOR OF AGRICU	INDIA	ANDHRA PRADESH	523168	PL00000000000000574: Amount for unclaimed and unpaid	150.00	28-Oct-2014	
SOBHA	DEVI	HUKAM	CHAND	SHARMA	C/O M D SHARMA N & I	INDIA	HARYANA	124507	PL00000000000000574: Amount for unclaimed and unpaid	150.00	28-Oct-2014	
SREENIVASA	SYAMBABU	KODURI	RAMA	RAO	S/O RAMA RAO KODURIAM	INDIA	ANDHRA PRADESH	533305	PL00000000000000574: Amount for unclaimed and unpaid	150.00	28-Oct-2014	
SURASH	CHANDRA	GUPTA	RAM	CHANDRA	GUPTA	2 H WIEET ROADALLAHABA	INDIA	UTTAR PRADESH	211001	PL00000000000000575: Amount for unclaimed and unpaid	150.00	28-Oct-2014
SURASH	CHANDRA	SEKHAR	SURAMANNAM	PASUPULA	C	S/O SURIRAMANNAM PASU	INDIA	ANDHRA PRADESH	518001	PL00000000000000575: Amount for unclaimed and unpaid	150.00	28-Oct-2014
SURASH	CHANDRA	SHROU	LT	L	DIY JALOR DIST JALMIERU	INDIA	UTTAR PRADESH	250002	PL00000000000000575: Amount for unclaimed and unpaid	150.00	28-Oct-2014	
SUDASHAN	KUMAR	THIRANI	VINDO	KUMAR	M/S RUCHIKA LADIES GAR	INDIA	BIHAR	800003	PL00000000000000575: Amount for unclaimed and unpaid	750.00	28-Oct-2014	
SUDESH	KHANNA	SUDASHAN	KHANNA		PLDT NO 1 /A TONK ROAD	INDIA	RAJASTHAN	302018	PL00000000000000576: Amount for unclaimed and unpaid	150.00	28-Oct-2014	
SUDHINDRA	SARASWAT	SATTA	DEO	SARASWAT	A-98 SECTOR 22NODIJA P	INDIA	UTTAR PRADESH	201801	PL00000000000000576: Amount for unclaimed and unpaid	450.00	28-Oct-2014	
SUDHIR	KUMAR	GUPTA	JAGDISH	NARAYAN	55 SARDHAKRATERNANTRA	INDIA	UTTAR PRADESH	202011	PL00000000000000576: Amount for unclaimed and unpaid	150.00	28-Oct-2014	
SUDESHRA	VERMA	O	M	VERMA	131,N.S.C.ROSE ROAD,BLU	INDIA	WEST BENGAL	700040	PL00000000000000576: Amount for unclaimed and unpaid	150.00	28-Oct-2014	
MS	SUMALATHA	Y	S	C	NARASIMHULLU	INDIA	ANDHRA PRADESH	517502	PL00000000000000577: Amount for unclaimed and unpaid	150.00	28-Oct-2014	
SUMAN	KHATAN	S	C	KHATAN	M/S NARAIN & COMPANYS	INDIA	UTTAR PRADESH	225001	PL00000000000000577: Amount for unclaimed and unpaid	150.00	28-Oct-2014	
SUMAYA	TARIQ	ABDULLA			8-2010MOULANA AZAD RO	INDIA	KERALA	682002	PL00000000000000577: Amount for unclaimed and unpaid	150.00	28-Oct-2014	
SUMITRA	BABULAL	JAIN	BABULAL	BOTHMAL	JAIN	18/52 GOVALY PARK APPNEJ	INDIA	GUJARAT	380015	PL00000000000000577: Amount for unclaimed and unpaid	150.00	28-Oct-2014
SURABHI	SREENIVASA	MURTHY	SURABHI	NARAYANAPPA		145 7TH MAIN ST BLOCKI	INDIA	KARNATAKA	560041	PL00000000000000578: Amount for unclaimed and unpaid	150.00	28-Oct-2014
SURENDRAN	V	P	RAMAN	NAIR	B-13 SAHYADRI ANUSHAKTI	INDIA	MAHARASHTRA	400094	PL00000000000000578: Amount for unclaimed and unpaid	150.00	28-Oct-2014	
SURESH	BERI	SOMWINDER	RAJ	BERRY	A-5-2 M S FLATSECTOR 13	INDIA	DELHI	110066	PL00000000000000578: Amount for unclaimed and unpaid	150.00	28-Oct-2014	
SURESH	CHANDRA	GOEL	BAJU	RAM	A-113 LOJHA NAGARGHADI	INDIA	UTTAR PRADESH	201001	PL00000000000000578: Amount for unclaimed and unpaid	150.00	28-Oct-2014	
SURESH	DHAPALAL	MEHTA	DHAPALAL	CHUNILAL	MEHTA	20 NEW PUSHPA KUNI SOC	INDIA	GUJARAT	395004	PL00000000000000579: Amount for unclaimed and unpaid	150.00	28-Oct-2014
SURESH	KUMAR	ADURJAYAL	BAIJRAM	SARAF	M/S SARAF BROTHERSURUP	INDIA	BIHAR	800028	PL00000000000000579: Amount for unclaimed and unpaid	150.00	28-Oct-2014	
SUSHEELA	DEVI	PATODI	PRAKASH	CHAND	PATODI	C-2 MOHAN PARKSHANGH	INDIA	DELHI	110032	PL00000000000000579: Amount for unclaimed and unpaid	150.00	28-Oct-2014
SUSHEELA	DEVY	PATODI	PRAKASH	CHAND	PATODI	CHASAN MAL SARABG 8	INDIA	ASSAM	784115	PL00000000000000580: Amount for unclaimed and unpaid	150.00	28-Oct-2014
SWAPNA	SHAH	KIRAN			106/73.SURADEERANDWAN	INDIA	MAHARASHTRA	PUNE	411004	PL00000000000000580: Amount for unclaimed and unpaid	150.00	28-Oct-2014
SYED	MAHBOOB	ALI	SYED	ABDUL	GHAFFAR	6/54 PANKI POWERHOUSE	INDIA	UTTAR PRADESH	208020	PL00000000000000580: Amount for unclaimed and unpaid	150.00	28-Oct-2014
SATISH	CHANDRA	THAKURDAS	THAKURDAS		60 SUBHASH NAGARP O CL	INDIA	UTTARAKHAND	248001	PL00000000000000580: Amount for unclaimed and unpaid	300.00	28-Oct-2014	
SIVASANKARAN	OPPATH	KUNJU	PANICKER		28/869 CHERUPARAMBATH	INDIA	KERALA	682020	PL00000000000000580: Amount for unclaimed and unpaid	300.00	28-Oct-2014	
SOUNDARARAJAN	PARTHASARATHY	T	SOUNDARARAJAN		PLOT 203 QUANTA CROWN	INDIA	TAMIL NADU	600078	PL00000000000000580: Amount for unclaimed and unpaid	300.00	28-Oct-2014	
SOUNDER	HEMANDAS		HEMANDAS		P O BOX 2952ABU DHABI	INDIA	MAHARASHTRA	999999				

SHANTA	BHAIDAS	KOTAK	NA	4, MANISHA, 1ST FLOOR,D/	INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000000SD	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SHEILA	V	JANGHIDAR	NA	FLAT NO 3 NATASHA PENTA	INDIA	KARNATAKA		560001	PL00000000000000SD	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SUSHILA	SRINIVASAN		NA	29B, YASHODHAM ENCLAVE	INDIA	MAHARASHTRA	MUMBAI	400063	PL00000000000000SD	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SHUBHANGI	ANIL	MANTRI	NA	A-3/302,SHANKHESHWARI	INDIA	MAHARASHTRA	THANE	421204	PL00000000000000SD	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SEJAL	VINAY	GOLWALA	NA	KALPATARU CHAMBERS, OF	INDIA	MAHARASHTRA		400023	PL00000000000000SD	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SAMI	VASANI	CHANDIA	NA	30,MADHAV BAUG, 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400069	PL00000000000000SD	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SANTOSH	RAMESH	SHARMA	NA	16/42, CENTURY MILLSTADI	INDIA	MAHARASHTRA	MUMBAI	400030	PL00000000000000SD	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SHYAMALA	SHIVSHANKER	THAKER	NA	4/14,VARUN LIVING,4-OP	INDIA	MAHARASHTRA	MUMBAI	400097	PL00000000000000SD	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SINGENDAS	H	VED	NA	A-2/CJOWER CO-OP. HSG. I	INDIA	MAHARASHTRA	NASHIK	422004	PL00000000000000SD	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SANTOSHDEVI	MANISH	SHARMA	NA	19, RAJESHWAI HOUSING S	INDIA	MAHARASHTRA	MUMBAI	400064	PL00000000000000SD	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SHAKUNTALA	MADHAV	SOMANI	NA	4, VIMAL KRISHNA,544,KH	INDIA	MAHARASHTRA	THANE	421501	PL00000000000000SD	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SUBAM	LATA		NA	C/O J.K. SHARMA ASST,SU	INDIA	PUNJAB		151001	PL00000000000000SD	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SANAY	PATIL		NA	SHREE INVESTMENTS,63/B	INDIA	MAHARASHTRA	MUMBAI	400028	PL00000000000000SD	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SHIRIN	YUSUF	TASHERBHAI	NA	2ND FLR,PATHARIA PALACE	INDIA	MAHARASHTRA	MUMBAI	400003	PL00000000000000SD	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SAVITA	BABULAL	PATEL	NA	11,SANGAM PANDURANGVI	INDIA	MAHARASHTRA	MUMBAI	400063	PL00000000000000SD	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SHANKARRAO	DAIBARAO	MORE	NA	153, AVON APARTMENTS,V	INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000000SD	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SHANTILAL	NAROTTAMDAS	SHAH	NA	9/267, NEEL KAMAL CO- OP	INDIA	MAHARASHTRA		400083	PL00000000000000SD	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SAMI	VASANI	CHANDIA	NA	30,MADHAV BAUG MATHU	INDIA	MAHARASHTRA	MUMBAI	400069	PL00000000000000SD	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SURENDRA	KRISHNA	JOSHI	NA	ORIENTAL AGENCY 13,K.S.A	INDIA	MAHARASHTRA	MUMBAI	400028	PL00000000000000SD	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SURENDRA	JAMNADAS	KAPADIA	NA	MAJMOON APARTMENTS,1	INDIA	MAHARASHTRA		400025	PL00000000000000SD	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SUNDHILAL	MAGANLAL	PADEKHI	NA	C/O HIRSH D. SHAH,C15,SAI	INDIA	GUJARAT	VADODARA	390004	PL00000000000000SD	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SHIELAVATI	VIKAS	THAKAT	NA	C/O DR. A.D.AGAR,17,NAR	INDIA	MAHARASHTRA		411039	PL00000000000000SD	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SEVANTHA	VYAJDAR	DESAI	NA	BLOCK NO.D/51, GUJARATI	INDIA	MAHARASHTRA		411029	PL00000000000000SD	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SHAKUNTALA	MADHAV	PADEKHI	NA	30A, SHANWAR PETH,OPP	INDIA	MAHARASHTRA	PUNE	411002	PL00000000000000SD	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SHASHIKANT	DATTATRAY	KONKAR	NA	MAKMAL TANK, MULYES C	INDIA	MAHARASHTRA		999999	PL00000000000000SD	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SUBHASHCHANDRA	GANPAT	MOKASHI	NA	D/23 BALGOVIND COOP.H	INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000000SD	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SUDHA	SHRIRAM	RAKE	NA	20, ANANDREN COLLEGE G	INDIA	MAHARASHTRA	MUMBAI	400028	PL00000000000000SD	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SMITA	ASHOK	PATEL	NA	3,KUKIYA MANZIL,SOPHIA I	INDIA	MAHARASHTRA	MUMBAI	400026	PL00000000000000SD	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SHOBHANA	RAMNIKAL	MEHTA	NA	C/1, BRITE IND LENTIN CH	INDIA	MAHARASHTRA		400023	PL00000000000000SD	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SABIRAH	RAFIUDDIN	SHAIKH	NA	B-101, PRATHMESH KULTI	INDIA	MAHARASHTRA	MUMBAI	400102	PL00000000000000SD	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SUMAN	SAMAR	ROYCHOWDHURY	NA	112A,SHRIKRISHNA BUILD	INDIA	MAHARASHTRA	MUMBAI	400014	PL00000000000000SD	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SULOCHANA	SHAKLESHKUMAR	SHAH	NA	B/102,DIAMOND TOWER,I	INDIA	MAHARASHTRA	THANE	401303	PL00000000000000SD	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SONAL	MAHENDRA	TIDROWALA	NA	17/136, NAVIYAN SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400008	PL00000000000000SD	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SHIRIRAM	RAJESHSHIN	PADEKHI	NA	105, VISHAL APARTMENTS,	INDIA	MAHARASHTRA	PUNE	411030	PL00000000000000SD	Amount for unclaimed and unpaid	120.00	28-Oct-2014
SARLA	H	KHEMKA	NA	GRIKHAIPALRAM ROAD, A	INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000000SD	Amount for unclaimed and unpaid	120.00	28-Oct-2014
SUNANDA	ISHWAR	HATTABEJI	NA	C/O. I. N. HATTABE,PILOT	26	INDIA	KARNATAKA	590010	PL00000000000000SD	Amount for unclaimed and unpaid	120.00	28-Oct-2014
SUNEIL	YALMAL		NA	121, ARDESHIR DADY STREI	INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000SD	Amount for unclaimed and unpaid	120.00	28-Oct-2014
SHALALA	SHANTARAM	GORIVALE	NA	ANAND NAGAR, BLOCK NO-	INDIA	MAHARASHTRA	MUMBAI	400068	PL00000000000000SD	Amount for unclaimed and unpaid	120.00	28-Oct-2014
SWARNA	KUMARI	GOTTIPATI	NA	W/O. G. VENKATESWARA R	INDIA	MAHARASHTRA		999999	PL00000000000000SD	Amount for unclaimed and unpaid	120.00	28-Oct-2014
SURENDRAKUMAR	KESHAUDED	RULA	NA	7,WESTERN INDIA HOUSING	INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000SD	Amount for unclaimed and unpaid	120.00	28-Oct-2014
SAVITABEN	VINACHANDRA	MANIAR	NA	TARABAG,6-35,CHARNI RO	INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000SD	Amount for unclaimed and unpaid	120.00	28-Oct-2014
SHRIKRISHNA	V	BHIDE	NA	MSB STAFF QUARTERSTY	INDIA	MAHARASHTRA		400074	PL00000000000000SD	Amount for unclaimed and unpaid	180.00	28-Oct-2014
SUSHUKUMAR	MADANMOHAN	TIBREWALA	NA	KRISHNA KUNL, S/S.A. S. V	INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000000SD	Amount for unclaimed and unpaid	180.00	28-Oct-2014
SOONIA	FRANROZE	TANESALVALA	NA	GLIDER VILLA,17, PERRY CR	INDIA	MAHARASHTRA	MUMBAI	400050	PL00000000000000SD	Amount for unclaimed and unpaid	180.00	28-Oct-2014
SAVITABEN	KANTILAL	SHAH	NA	RATNA RAUL CO. OP HSG S	INDIA	MAHARASHTRA	MUMBAI	400067	PL00000000000000SD	Amount for unclaimed and unpaid	180.00	28-Oct-2014
SURESH	KALVINHI	DESAI	NA	2A/004 SARTHAK CO-OP H	INDIA	MAHARASHTRA	MUMBAI	400097	PL00000000000000SD	Amount for unclaimed and unpaid	180.00	28-Oct-2014
SUDHIR	JAGANNATH	KAMAT	NA	NO 4 SITA SADAN,135ASAD	INDIA	MAHARASHTRA	MUMBAI	400060	PL00000000000000SD	Amount for unclaimed and unpaid	180.00	28-Oct-2014
SITABEN	BHAKTAKUMAR	VINEL	NA	6,GIRI CHAWA APARTMEN	INDIA	MAHARASHTRA		999999	PL00000000000000SD	Amount for unclaimed and unpaid	180.00	28-Oct-2014
SUSHILA	NAITAMAIL	SHAH	NA	370, SIVARNA SADAN,LIN	INDIA	MAHARASHTRA	MUMBAI	400052	PL00000000000000SD	Amount for unclaimed and unpaid	180.00	28-Oct-2014
SUNEILKUMAR	VASANTLAL	MEHTA	NA	C-44,AMRUT NAGAR,M.G.R	INDIA	MAHARASHTRA	MUMBAI	400067	PL00000000000000SD	Amount for unclaimed and unpaid	240.00	28-Oct-2014
SHAH	PADMABEN	JAYANTILAL	NA	C/O SHAH RASIKAL MANIL	INDIA	MAHARASHTRA	MUMBAI	400003	PL00000000000000SD	Amount for unclaimed and unpaid	240.00	28-Oct-2014
SHAH	BALCHAND	JETHALAL	NA	DABHOI	INDIA	MAHARASHTRA		999999	PL00000000000000SD	Amount for unclaimed and unpaid	240.00	28-Oct-2014
SAVITABEN	VINACHANDRA	MANIAR	NA	6-35,2ND FLOOR,TATARAU	INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000SD	Amount for unclaimed and unpaid	240.00	28-Oct-2014
SANDHYA	SATISH	RAJANE	NA	C/O HRISHIKESH INVSTMT	INDIA	MAHARASHTRA	THANE	400705	PL00000000000000SD	Amount for unclaimed and unpaid	300.00	28-Oct-2014
S		NARAJAN	NA	HARVEST FINANCIALS LTD	INDIA	MAHARASHTRA	MUMBAI	400021	PL00000000000000SD	Amount for unclaimed and unpaid	300.00	28-Oct-2014
SHARDABEN	ASHABAI		NA	26, PATEL COLONY,SIDHNA	INDIA	MAHARASHTRA		999999	PL00000000000000SD	Amount for unclaimed and unpaid	300.00	28-Oct-2014
SHAMDAS	DWARKADAS		NA	C/O BHAKAT CHAMBER BH	INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000SD	Amount for unclaimed and unpaid	300.00	28-Oct-2014
SUNITA	MANCHAR	KHANSU	NA	46A, KALPATARU APARTME	INDIA	MAHARASHTRA	PUNE	411004	PL00000000000000SD	Amount for unclaimed and unpaid	300.00	28-Oct-2014
SHOBHA	KUNJANDEVI	DESAI	NA	9, ANAND SOCIETY,NARDA	INDIA	GUJARAT	AMRERDABAD	380009	PL00000000000000SD	Amount for unclaimed and unpaid	300.00	28-Oct-2014
SUREKHA	MUKUNDRAI	DESAI	NA	2-4662, SHIVDAS DWAR S	INDIA	GUJARAT	SURAT	395002	PL00000000000000SD	Amount for unclaimed and unpaid	300.00	28-Oct-2014
SHUBHANGI	SURESH	GHANSHYAM	NA	31, BRAMHIN ALL,OPP DATT	INDIA	MAHARASHTRA		999999	PL00000000000000SD	Amount for unclaimed and unpaid	300.00	28-Oct-2014
SUDHA	VASUDEO	KAMAT	NA	14, GITANJALI, 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400055	PL00000000000000SD	Amount for unclaimed and unpaid	300.00	28-Oct-2014
SAROJ	KUMARI	JAIN	NA	SHREE SHYAM TEA STORE	INDIA	BIHAR		846004	PL00000000000000SD	Amount for unclaimed and unpaid	300.00	28-Oct-2014
SUDHINDRA	NAGRAJARAJO	BADAMJI	NA	6, LAVANYA,B. MEHTA M/	INDIA	MAHARASHTRA		400077	PL00000000000000SD	Amount for unclaimed and unpaid	300.00	28-Oct-2014
SANJEEV	BRAHME		NA	C/O. B.K. PATWARDHAN &	INDIA	MAHARASHTRA	THANE	400602	PL00000000000000SD	Amount for unclaimed and unpaid	300.00	28-Oct-2014
SREEJAYAN	PERUNTHODI		NA	CARE LADIES HOSTEL SUPD	INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000SD	Amount for unclaimed and unpaid	300.00	28-Oct-2014
SHOBHA	SABBARWAL		NA	20/6, YESHWANT,NWAS R	INDIA	MAHARASHTRA		999999	PL00000000000000SD	Amount for unclaimed and unpaid	300.00	28-Oct-2014
SANTOSH	M	SAU	NA	GOTHYACHI CHAWN,KHART	INDIA	MAHARASHTRA		999999	PL00000000000000SD	Amount for unclaimed and unpaid	300.00	28-Oct-2014
SUSHILA	GUPTA		NA	3/10,GEETA CHAWI,THANI	INDIA	MAHARASHTRA	THANE	400601	PL00000000000000SD	Amount for unclaimed and unpaid	300.00	28-Oct-2014
SUDHIR	THAKKER		NA	SUDHIR,DEBARAS ROAD,JAI	INDIA	GUJARAT	THANAGAR	361001	PL00000000000000SD	Amount for unclaimed and unpaid	300.00	28-Oct-2014
SHIVI	PADAMESHI	MANGHERI	NA	230,GAA,CD,MPLX,D,OMP	INDIA	MAHARASHTRA		400080	PL00000000000000SD	Amount for unclaimed and unpaid	300.00	28-Oct-2014
SURENDRA	VRJAL	PATEL	NA	17,AMAR BLOCK,2ND FLOOR	INDIA	MAHARASHTRA		400023	PL00000000000000SD	Amount for unclaimed and unpaid	300.00	28-Oct-2014
SARITA	HIRANMAY	PHADAKE	NA	LAXMI APARTMENTS, BLOCK	INDIA	MAHARASHTRA	RAIGADH(NH)	402107	PL00000000000000SD	Amount for unclaimed and unpaid	300.00	28-Oct-2014
SUBRAMANYA	AYYAR	R	NA	C/O BANK OF INDIA,N.R.I	INDIA	MAHARASHTRA		400023	PL00000000000000SD	Amount for unclaimed and unpaid	300.00	28-Oct-2014
SATYA	KAM	TANDON	NA	C/O SATPAL SINGH BASE S	INDIA	MAHARASHTRA		999999	PL00000000000000SD	Amount for unclaimed and unpaid	300.00	28-Oct-2014
SANJEEV	SHARMA		NA	CHANDAN VILLADATTAA MAF	INDIA	MAHARASHTRA		400078	PL00000000000000SD	Amount for unclaimed and unpaid	300.00	28-Oct-2014
SMITABEN	K	PATEL	NA	12,EASTERN SOCIETYETAGE	INDIA	GUJARAT	VADODARA	390002	PL00000000000000SD	Amount for unclaimed and unpaid	300.00	28-Oct-2014
SUDESH	D	BAKSHI	NA	BLOCK NO-4,SUDESH,396/	INDIA	MAHARASHTRA	MUMBAI	400054	PL00000000000000SD	Amount for unclaimed and unpaid	300.00	28-Oct-2014
SHALESH	C	KSHIRSAGAR	NA	ASHOKA COMPLEX,FLAT 7C	INDIA	MAHARASHTRA	MUMBAI	400028	PL00000000000000SD	Amount for unclaimed and unpaid	300.00	28-Oct-2014
SONALI	B	KULKARNI	NA	7,5NEH KUNL,CHSL,LT,KOTI	INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000000SD	Amount for unclaimed and unpaid	300.00	28-Oct-2014
SHASHI	KUMAR	BHOOTRA	NA	C/O. S.K. BHOOTRA & CO	INDIA	RAJASTHAN		335001	PL00000000000000SD	Amount for unclaimed and unpaid	300.00	28-Oct-2014
SHAKUNTALA	GANPATRAO	TARALKAR	NA	TRIMURTI, 6TH LANE,AAJAI	INDIA	MAHARASHTRA		999999	PL00000000000000SD	Amount for unclaimed and unpaid	720.00	28-Oct-2014
SURESH	SHANTILAL	MEHTA	NA	214/7, TRIBHUVANV,JIING	INDIA	MAHARASHTRA		400077	PL00000000000000SD	Amount for unclaimed and unpaid	1020.00	28-Oct-2014
SMITA	MATY		NA	8-461, ROBY ANJUL,C.S.A	INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000000SD	Amount for unclaimed and unpaid	300.00	28-Oct-2014
SUKHDEOPRASAD	MOTILAL	GANGWADE	NA	SHRI LAXMI CLOTY & HOY	INDIA	MAHARASHTRA		999999	PL00000000000000SD	Amount for unclaimed and unpaid	360.00	28-Oct-2014
SOHIA	KULDEP	SHOCHAN	NA	C/O. KANAN S. CONTRACT	INDIA	GUJARAT	AMRERDABAD	380006	PL00000000000000SD	Amount for unclaimed and unpaid	360.00	28-Oct-2014
SABA	ZUMKHAVALA		NA	93/A,NAGDEV STREET,2ND	INDIA	MAHARASHTRA	MUMBAI	400003	PL00000000000000SD	Amount for unclaimed and unpaid	420.00	28-Oct-2014
SHANTILAL	KESHURBHAI	AMIN	NA	SANDI POLE, OPP PARVATI	INDIA	MAHARASHTRA		999999	PL00000000000000SD	Amount for unclaimed and unpaid	420.00	28-Oct-2014
SUSHEELA	VINAYAK	KARMARKAR	NA	SANCHIT,23,ALANKAR SOCI	INDIA	MAHARASHTRA		411029	PL00000000000000SD	Amount for unclaimed and unpaid	420.00	28-Oct-2

SWATI	SAMEER	AKLEKAR	NA	C/O MR A S MAHAJAN-28	INDIA	MAHARASHTRA	MUMBAI	400058	PL0000000000000053	Amount for unclaimed and unpaid	600.00	28-Oct-2014
SHARDA	NARENDRAKUMAR	PANDE	NA	9/26, DEVYANG, 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400005	PL0000000000000053	Amount for unclaimed and unpaid	600.00	28-Oct-2014
SUMITRA	SHANTILAL	SHAH	NA	KOTAK KUNJ,3RD FLOOR, B	INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000053	Amount for unclaimed and unpaid	600.00	28-Oct-2014
SISTLA	RAJARAM		NA	C/O. MR. VENKATESHWARI	INDIA	ANDHRA PRADESH		500837	PL0000000000000053	Amount for unclaimed and unpaid	600.00	28-Oct-2014
SHARDABEN	RAOJIBHAI	PADEL	NA	199, MAHATMA GANDHI RI	INDIA	MAHARASHTRA	PUNE	411001	PL0000000000000053	Amount for unclaimed and unpaid	600.00	28-Oct-2014
SULAY	BHAS		NA	BIJU MANDIRAM,NEAR COI	INDIA	KERALA		683513	PL0000000000000053	Amount for unclaimed and unpaid	600.00	28-Oct-2014
SWARUPA	VIKAS	PATIL	NA	SHRILPLOT NO.17,STAY BI	INDIA	MAHARASHTRA	KOLHAPUR	416007	PL0000000000000053	Amount for unclaimed and unpaid	600.00	28-Oct-2014
SUMITRA	N	KALE	NA	4,SHATATARA,VISHNU NA	INDIA	MAHARASHTRA	THANE	400062	PL0000000000000053	Amount for unclaimed and unpaid	600.00	28-Oct-2014
SURINDERKUMAR	K	KHOT	NA	SAGAR RADAR P. O. - HOVI	INDIA	MAHARASHTRA		184803	PL0000000000000053	Amount for unclaimed and unpaid	600.00	28-Oct-2014
SATTA	MISHRA		NA	36,SHIVAJI NAGAR,10DETH	INDIA	MAHARASHTRA	SANGLI	416416	PL0000000000000053	Amount for unclaimed and unpaid	600.00	28-Oct-2014
SUBAN	TUKARAM	SURYAWANSHI	NA	49, THAKURBARI ROAD,SA	INDIA	MAHARASHTRA		831001	PL0000000000000053	Amount for unclaimed and unpaid	600.00	28-Oct-2014
SANGEETA	A	BHISEY	NA	100A, MACHI PETHSATARA	INDIA	MAHARASHTRA	SATARA	415001	PL0000000000000053	Amount for unclaimed and unpaid	600.00	28-Oct-2014
SUHAS	MAHESH	JHAVERI	NA	8,VUGRABHAT SOCIETYSI	INDIA	MAHARASHTRA	MUMBAI	400016	PL0000000000000053	Amount for unclaimed and unpaid	600.00	28-Oct-2014
SURIYAKANT	ANANT	SABANGDGHAR	NA	PAMIR, 6TH FLOOR,26, W	INDIA	MAHARASHTRA	MUMBAI	400006	PL0000000000000053	Amount for unclaimed and unpaid	720.00	28-Oct-2014
SULEMAN	AZAM	ASHRAFF	NA	ROOM NO 17, 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000053	Amount for unclaimed and unpaid	720.00	28-Oct-2014
SHALINI	VASUDEO	KORDE	NA	JASOLE GATE RANDEI,ST	INDIA	MAHARASHTRA		999999	PL0000000000000053	Amount for unclaimed and unpaid	720.00	28-Oct-2014
SURESH	NANALAL	RAWAL	NA	PLOT 28,VINCENT SQUARE	INDIA	MAHARASHTRA	MUMBAI	400028	PL0000000000000053	Amount for unclaimed and unpaid	780.00	28-Oct-2014
SATI	GOBINDRAM	HIRA	NA	MODH VANKI BOARDING S	INDIA	MAHARASHTRA		400014	PL0000000000000053	Amount for unclaimed and unpaid	780.00	28-Oct-2014
SHAROSH	KAKIABAD	KAKIABAD	NA	33, BELLE VIEW,85,WARDE	INDIA	MAHARASHTRA		400036	PL0000000000000053	Amount for unclaimed and unpaid	900.00	28-Oct-2014
SARYU	KANKASHI	THAKRE	NA	C/O EASTERN SHIPPING CO	INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000053	Amount for unclaimed and unpaid	900.00	28-Oct-2014
SHREEKRISHNA	VITHAL	BARTHWALA	NA	17,MAHARAJA SOCIETY,JA	INDIA	GUJARAT	VADODARA	390007	PL0000000000000053	Amount for unclaimed and unpaid	900.00	28-Oct-2014
SHERA	NARIMAN	POLUSHWALA	NA	BLOCK 1, VINDHAPURAM	INDIA	MAHARASHTRA		400022	PL0000000000000053	Amount for unclaimed and unpaid	900.00	28-Oct-2014
SHIRANG	ULHAS	PETHE	NA	5TH FLOOR VICTORIA BLDG	INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000053	Amount for unclaimed and unpaid	900.00	28-Oct-2014
SARLABEN	THAKORBHAI	DESAI	NA	PETHE BLDG, CHITTARANJA	INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000053	Amount for unclaimed and unpaid	900.00	28-Oct-2014
SHANTILAL	MOTILAL	PADEL	NA	ANURAG,31 SHRINAGAR C	INDIA	GUJARAT		390005	PL0000000000000053	Amount for unclaimed and unpaid	960.00	28-Oct-2014
SHAH	HIRACHAND	JAYERCHAND	NA	1124/2, BRAHMIPURI POLE	INDIA	GUJARAT	AHMEDABAD	380001	PL0000000000000053	Amount for unclaimed and unpaid	1020.00	28-Oct-2014
SHRI	PRITHVI	COTTON	NA	C/O SHAH JAYERCHAND DA	INDIA	MAHARASHTRA		999999	PL0000000000000053	Amount for unclaimed and unpaid	1080.00	28-Oct-2014
SAMIR	SAKARLAL	SHAH	NA	401,COTTON EXCHANGE B	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000053	Amount for unclaimed and unpaid	1080.00	28-Oct-2014
SASHIKANT	JAYKRISHNA	MAHMOUDAR	NA	C/O TUSHAR KAPADIA,30	INDIA	GUJARAT	VADODARA	390002	PL0000000000000053	Amount for unclaimed and unpaid	1080.00	28-Oct-2014
SALIM	NOOR	MOHAMMAD	NA	702, MANGAL VARSHA,VEI	INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000053	Amount for unclaimed and unpaid	1080.00	28-Oct-2014
SHANTA	NANALAL		NA	22/3,RANI PURAJ,NORE	INDIA	MADHYA PRADESH		452007	PL0000000000000053	Amount for unclaimed and unpaid	1140.00	28-Oct-2014
SHOBHA	JOSHI		NA	DEV CHHAYA FLAT NO.21	INDIA	MAHARASHTRA	MUMBAI	400034	PL0000000000000053	Amount for unclaimed and unpaid	1200.00	28-Oct-2014
SARITA	ANANT	KENY	NA	5,MADHU MAHALSHAHAD	INDIA	MAHARASHTRA		400019	PL0000000000000053	Amount for unclaimed and unpaid	1200.00	28-Oct-2014
SANTOSH	AGRAWAL		NA	4,SUNDARABAYON CIRCLE	INDIA	MAHARASHTRA		400022	PL0000000000000053	Amount for unclaimed and unpaid	1200.00	28-Oct-2014
SULHAS	ABHAS	KHIMWALA	NA	ASTHA, BEHIND LAXMI TA	INDIA	Chhattisgarh		495001	PL0000000000000053	Amount for unclaimed and unpaid	1200.00	28-Oct-2014
S	A	MEHTA	NA	SHUMS TRADING CO,26,TA	INDIA	MAHARASHTRA	MUMBAI	400003	PL0000000000000053	Amount for unclaimed and unpaid	1320.00	28-Oct-2014
SHASHANK	SHARADKUMAR	RANGNEKAR	NA	59,PATEL SOCIETY,BROACH	INDIA	MAHARASHTRA		999999	PL0000000000000053	Amount for unclaimed and unpaid	1380.00	28-Oct-2014
SANJAY	SADASHIV	ASAWALE	NA	31, NEELAMBAR,37, GOPAL	INDIA	MAHARASHTRA	MUMBAI	400026	PL0000000000000053	Amount for unclaimed and unpaid	1500.00	28-Oct-2014
SAVITABEN	B	SHAIK	NA	251, PATEL BUILDING, 8/22	INDIA	MAHARASHTRA	MUMBAI	400013	PL0000000000000053	Amount for unclaimed and unpaid	1500.00	28-Oct-2014
SNEHULA	J	THAKKAR	NA	170/COZY CORNER SOCIET	INDIA	GUJARAT		380054	PL0000000000000053	Amount for unclaimed and unpaid	1500.00	28-Oct-2014
SNEHULA	J	THAKKAR	NA	C/O. JAYANTILAL THAKAR	INDIA	MAHARASHTRA		400023	PL0000000000000053	Amount for unclaimed and unpaid	1680.00	28-Oct-2014
SUBHASH	SADASHIV	KARSHANUS	NA	C/O. JAYANTILAL THAKAR	INDIA	MAHARASHTRA		400023	PL0000000000000053	Amount for unclaimed and unpaid	1680.00	28-Oct-2014
SARJOBEN	BABUBHAI	MOODY	NA	29, BALKRISHNA SADAN,AT	INDIA	MAHARASHTRA	MUMBAI	400028	PL0000000000000053	Amount for unclaimed and unpaid	1680.00	28-Oct-2014
SUJEET	SEN		NA	367, NEAR GREEKANTA POI	INDIA	MAHARASHTRA		999999	PL0000000000000053	Amount for unclaimed and unpaid	1800.00	28-Oct-2014
SUDESHI	MAHAKRISHNA	GOPE	NA	MR-189,1-7,ARERA COLON	INDIA	MADHYA PRADESH		462016	PL0000000000000053	Amount for unclaimed and unpaid	1800.00	28-Oct-2014
SHAIKUNAR	DAMODARHAR	DARU	NA	HOUSE NO.31, 82 SWAMIN	INDIA	MAHARASHTRA	MUMBAI	400052	PL0000000000000053	Amount for unclaimed and unpaid	1980.00	28-Oct-2014
SATYAVATI	MAGSUKHILAL	BANSHI	NA	8TH ROAD, KHAJURAIBAI	INDIA	MAHARASHTRA	MUMBAI	400052	PL0000000000000053	Amount for unclaimed and unpaid	1980.00	28-Oct-2014
SARJO	JAGATKISHOR	MEHTA	NA	9/26, DIVYANG, 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400005	PL0000000000000053	Amount for unclaimed and unpaid	2100.00	28-Oct-2014
S	B	BAHIRGHETHI	NA	RACHAVJI BUILDING,2nd F	INDIA	MAHARASHTRA		400036	PL0000000000000053	Amount for unclaimed and unpaid	2100.00	28-Oct-2014
SHARAD	KUMAR	JAIN	NA	5/32,TARDEO A,C.MKT,BLD	INDIA	MAHARASHTRA	MUMBAI	400034	PL0000000000000053	Amount for unclaimed and unpaid	2100.00	28-Oct-2014
SHARDA	NARENDRAKUMAR	PANDE	NA	NIRMAL,3RD FLOOR,241, B	INDIA	MAHARASHTRA	MUMBAI	400021	PL0000000000000053	Amount for unclaimed and unpaid	2160.00	28-Oct-2014
SHYAM	ASANI		NA	9/26, DIVYANG, 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400005	PL0000000000000053	Amount for unclaimed and unpaid	2400.00	28-Oct-2014
SHANTABEN	RAVIBHAI	PADEL	NA	14,JEEVAN SATYAMAMABI	INDIA	MAHARASHTRA	MUMBAI	400050	PL0000000000000053	Amount for unclaimed and unpaid	2700.00	28-Oct-2014
SHIVA	SHANKER	HARSH	NA	C/o. BHARATBHAI R. PARKI	INDIA	GUJARAT	KHEDA	387002	PL0000000000000053	Amount for unclaimed and unpaid	8400.00	28-Oct-2014
SUDHIR	VAMAN	KABE	NA	SHV SHANKAR HARSH,BLO	INDIA	RAJASTHAN		334005	PL0000000000000053	Amount for unclaimed and unpaid	420.00	28-Oct-2014
SUPRIYA	P		NA	A/7,SPRING FLOWERS,PAN	INDIA	MAHARASHTRA	PUNE	411008	PL0000000000000053	Amount for unclaimed and unpaid	420.00	28-Oct-2014
STEPHEN	G	REBELLO	NA	203 NAK ESTATE,ROAD NO	INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000053	Amount for unclaimed and unpaid	900.00	28-Oct-2014
SATISH	MISHRA	SHIRIRAM	NA	2,502MATH LANE,BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	PL0000000000000053	Amount for unclaimed and unpaid	9000.00	28-Oct-2014
S	NAJALAKSHMI	S	SRIDHARAN	1102 SWATHY APARTMENT	INDIA	DELHI	NORTH WEST DELHI	110085	PL0000000000000053	Amount for unclaimed and unpaid	2724.00	28-Oct-2014
S	NARAYAN	S	SRINIVASA	OM SINDHORI CAPITAL FI	INDIA	DELHI	CHENNAI	600006	PL0000000000000053	Amount for unclaimed and unpaid	300.00	28-Oct-2014
S	VENKATACHALAM	IVYER	W	U/107,BHARATHIDASAN CO	INDIA	TAMIL NADU	CHENNAI	600078	PL0000000000000053	Amount for unclaimed and unpaid	600.00	28-Oct-2014
SADIQ	ADNAN	FUTEHALLY	ADNAN	385, BASANT ENCLAVE,NEW	INDIA	DELHI	SOUTH WEST DELHI	110057	PL0000000000000053	Amount for unclaimed and unpaid	600.00	28-Oct-2014
SADIQUE	S	SEGUBDUL	NAZAR	B-1,SOUTH INDIAN BLDG,K	INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000053	Amount for unclaimed and unpaid	600.00	28-Oct-2014
SANATKUMAR	SHANTILAL	SHAH	ADNAN	4 PALI HILBANDRA WESTB	INDIA	MAHARASHTRA	MUMBAI	400050	PL0000000000000053	Amount for unclaimed and unpaid	624.00	28-Oct-2014
SANDHYA	RAJANI	RAJANI	LADER	MOHAMEDALI ROGAY APPT	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000053	Amount for unclaimed and unpaid	600.00	28-Oct-2014
SANDIP	V	PIKLE	SHAH	POR- SAVIU, TA. TILAKWADI	INDIA	GUJARAT	VADODARA	391150	PL0000000000000053	Amount for unclaimed and unpaid	24.00	28-Oct-2014
SANGEETA	JAIN		RAJANI	K-32/C SAKET,NEW DELHI	INDIA	DELHI	SOUTH DELHI	110017	PL0000000000000053	Amount for unclaimed and unpaid	24.00	28-Oct-2014
SANGEETA	SINGHANIA	RAJESH	SINGHANIA	B/34 RACHANA COOP HOU	INDIA	MAHARASHTRA		400050	PL0000000000000053	Amount for unclaimed and unpaid	600.00	28-Oct-2014
SANJAY	AGARWAL	PREMNAATH	AGARWAL	RAABDI248, SHASTRI NAK	INDIA	MADHYA PRADESH		485001	PL0000000000000053	Amount for unclaimed and unpaid	24.00	28-Oct-2014
SANJAY	GARG	VIRESHWAR	SARAN	R SINGHANIA 15 BALLYGUN	INDIA	WEST BENGAL		700019	PL0000000000000053	Amount for unclaimed and unpaid	624.00	28-Oct-2014
SANJAY	GULATI	GULATI	GULATI	6/1, MITRA KUNJ,6-A, PED	INDIA	WEST BENGAL		400026	PL0000000000000053	Amount for unclaimed and unpaid	348.00	28-Oct-2014
SANJAY	JAIN	D	L	132 SWATHY APARTMENT	INDIA	DELHI	NORTH WEST DELHI	110085	PL0000000000000053	Amount for unclaimed and unpaid	600.00	28-Oct-2014
SANJAY	JAYANTILAL	TALATI	JAYANTILAL	114-6-POCKET-4,AMARJUR	INDIA	DELHI	EAST DELHI	110091	PL0000000000000053	Amount for unclaimed and unpaid	600.00	28-Oct-2014
SANJAY	KUMAR	MAMANI	JAIN	75, VR NAGARDELI,NEW	INDIA	DELHI	NORTH DELHI	110007	PL0000000000000053	Amount for unclaimed and unpaid	300.00	28-Oct-2014
SANJAY	PRANVALLABH	DESAI	PRANVALLABH	11-A PRATIK APPT KRISHNA	INDIA	GUJARAT	AHMEDABAD	380008	PL0000000000000053	Amount for unclaimed and unpaid	600.00	28-Oct-2014
SANJAY	GARG	RADHEY	SHYAM	C/O CHANDAK BROTHERSA	INDIA	WEST BENGAL		700001	PL0000000000000053	Amount for unclaimed and unpaid	24.00	28-Oct-2014
SANSAR	CHAND	BHADWAJ	NA	A/104, AMIT DARSHAN CO	INDIA	MAHARASHTRA	MUMBAI	400056	PL0000000000000053	Amount for unclaimed and unpaid	24.00	28-Oct-2014
SANTOSH	KUMAR	CHOWDHARY	L	"PARIVAR" CO-OP. HSG. SI	INDIA	DELHI	EAST DELHI	110092	PL0000000000000053	Amount for unclaimed and unpaid	24.00	28-Oct-2014
SANTOSH	NAGPAL	SURENDER	L	C/177,FLAT NO.201,2ND F	INDIA	DELHI	SOUTH DELHI	110065	PL0000000000000053	Amount for unclaimed and unpaid	600.00	28-Oct-2014
SANYOGTA	PRAKASH	UPADHYAY	RAJANI	14/1/1A JACKSON LANE,SI	INDIA	WEST BENGAL		700001	PL0000000000000053	Amount for unclaimed and unpaid	600.00	28-Oct-2014
SARALABEN	UPADHYAY	VISHNUPRASAD	KUMAR	C-133 KIRTI NAGAR,NEW	INDIA	MAHARASHTRA		999999	PL0000000000000053	Amount for unclaimed and unpaid	624.00	28-Oct-2014
SATHI	LAL	NEEDHIMALL	HANUMANT	S R SINGHANIA 15 BALLYGUN	INDIA	DELHI	CENTRAL DELHI	110005	PL0000000000000053	Amount for unclaimed and unpaid	24.00	28-Oct-2014
SATYANARAYAN	GULPTA	NA	NA	QTR. NO. C/750P.O. KRISH	INDIA	GUJARAT	SURAT	394515	PL0000000000000053	Amount for unclaimed and unpaid	624.00	28-Oct-2014
SATYAPPAUL	BAJARI	SHANKERLAL	BAJARI	C/O. APT SINGH,17, GOLA S	INDIA	MAHARASHTRA	MUMBAI	400052	PL0000000000000053	Amount for unclaimed and unpaid	624.00	28-Oct-2014
SEAL	P	SHAH	NA	LAXMI NIWAL, PLOT NO.41	INDIA	KARNATAKA		580030	PL0000000000000053	Amount for unclaimed and unpaid	624.00	28-Oct-2014
SEAL	PRAMOD	SHAH	PRAMOD	2/5/141/2,RESIDN BAGCHI	INDIA	ANDHRA PRADESH		500001	PL0000000000000053	Amount for unclaimed and unpaid	24.00	28-Oct-2014
SETHUNARAYANAN	RAMUDU	YER	NA	1391 MADAN MAHALABAI	INDIA	MADHYA PRADESH		482001	PL000000000000005			

	ARVIND	WJADEZ	NA			TIKAK CHAMBERS,618,SAD INDIA	MAHARASHTRA	PUNE	411030	PLU00000000000000 Amount for unclaimed and unpaid	600.00	28-Oct-2014
	USPANA	K	BAROT	NA		C-13 SILVER ARCILLIS BUILDING	MAHARASHTRA		919999	PLU00000000000000 Amount for unclaimed and unpaid	600.00	28-Oct-2014
	USHA	K	PATEL	NA		1-A/5,GANAWALA APARTIN INDIA	MAHARASHTRA	MUMBAI	400992	PLU00000000000000 Amount for unclaimed and unpaid	600.00	28-Oct-2014
	USHA	RANI	AGRAWAL	NA		W/O MR.MN PRKASH AGI INDIA	UTTAR PRADESH		226603	PLU00000000000000 Amount for unclaimed and unpaid	900.00	28-Oct-2014
	USA	RANIKANT		NA		16 NEW BAHM KSHITRYA INDIA	GUJARAT	AHMEDABAD	380006	PLU00000000000000 Amount for unclaimed and unpaid	900.00	28-Oct-2014
	UDAY	JEJURIKAR		SHANKAR	JEJURIKAR	C/O MR S S PATWARDHAN INDIA	MAHYIA PRADESH		462016	PLU00000000000000 Amount for unclaimed and unpaid	600.00	28-Oct-2014
	UMA	L	LATHIA	LAUIT	KUMAR	C/O CHANDULAL V SHAHZ INDIA	WEST BENGAL		700020	PLU00000000000000 Amount for unclaimed and unpaid	300.00	28-Oct-2014
	UMESH	NAGPAL		RISHI	LAL	C-133 CKRT NAGARNER D INDIA	DELHI	WEST DELHI	110015	PLU00000000000000 Amount for unclaimed and unpaid	624.00	28-Oct-2014
	UPEN	SHAH		NA		A/9 DEVAN APT52 NEW B INDIA	GUJARAT	AHMEDABAD	380006	PLU00000000000000 Amount for unclaimed and unpaid	24.00	28-Oct-2014
	VANDANA	JYOT	PATEL	ART		S/SR.PONT NAGARDU INDIA	GUJARAT		390015	PLU00000000000000 Amount for unclaimed and unpaid	84.00	28-Oct-2014
	VANDANA	PRAMO	GANDHI			4/2777 MUNICIPAL CHAWI INDIA	MAHARASHTRA	MUMBAI	400001	PLU00000000000000 Amount for unclaimed and unpaid	60.00	28-Oct-2014
	VASUNDHAS	MANGALDAS				C/A MODERN MACHINERY INDIA	ASSAM		781101	PLU00000000000000 Amount for unclaimed and unpaid	408.00	28-Oct-2014
	VASENT	BODABE				KIRINI RESTAURANT/PIAZZA INDIA	GUJARAT	VADODARA	390001	PLU00000000000000 Amount for unclaimed and unpaid	834.00	28-Oct-2014
	VASANTI	GULABCHAND	JHAVERI	NA		72 SHEKH MENON STREET INDIA	MAHARASHTRA	MUMBAI	400001	PLU00000000000000 Amount for unclaimed and unpaid	30.00	28-Oct-2014
	VASANTI	HARISHCHANDRA	BORKER	NA		BORKER HOUSERANDE RC INDIA	MAHARASHTRA	MUMBAI	400028	PLU00000000000000 Amount for unclaimed and unpaid	960.00	28-Oct-2014
	VASANTI	RAMESHCHANDRA	TASWALA	NA		10/1479B MOTIPOLEGGH INDIA	GUJARAT	SURAT	395002	PLU00000000000000 Amount for unclaimed and unpaid	30.00	28-Oct-2014
	MRIVASHU	HUNDIRA	BHATTIA	NA		MAHAVEER MEDICAL STOR INDIA	MAHARASHTRA	THANE	400603	PLU00000000000000 Amount for unclaimed and unpaid	60.00	28-Oct-2014
	VEENA	JASVANTILAL	JOLIA	NA		502 KIRTI MANOR,PLOT N INDIA	MAHARASHTRA	MUMBAI	400054	PLU00000000000000 Amount for unclaimed and unpaid	999.00	28-Oct-2014
	VIDYADHAR	VINAYAK	JOSHI	NA		14 LAXMI SADAN 1ST FLO INDIA	MAHARASHTRA	MUMBAI	400057	PLU00000000000000 Amount for unclaimed and unpaid	420.00	28-Oct-2014
	VIMALBHAI	DARYABHAI	DALAL	NA		18, PHITAMPPO, AKHADJI INDIA	GUJARAT	AHMEDABAD	380006	PLU00000000000000 Amount for unclaimed and unpaid	210.00	28-Oct-2014
	VINEJA	JAIN		NA		C/O MAGSALALI CHURPA INDIA	BIHAR		813002	PLU00000000000000 Amount for unclaimed and unpaid	188.00	28-Oct-2014
	VINODHARI	RAMNIKHAL	SHAH	NA		BAGMAR STREET,ZA-VAUDDO INDIA	GUJARAT	SURAT	394606	PLU00000000000000 Amount for unclaimed and unpaid	120.00	28-Oct-2014
	VINOJ	MANUBHAI	PATEL	NA		C/O PRAVIN B DESAI,VIMAL INDIA	GUJARAT	KHEDA	387001	PLU00000000000000 Amount for unclaimed and unpaid	600.00	28-Oct-2014
	VINODCHANDRA	KANTILAL		NA		H NO 1199WACHU KHANC INDIA	RAJASTHAN		306304	PLU00000000000000 Amount for unclaimed and unpaid	60.00	28-Oct-2014
	VINUBHAI	CHANDULAL	SHAH	NA		VIMBUHAI C SHAH16,JSO INDIA	MAHARASHTRA	MUMBAI	400002	PLU00000000000000 Amount for unclaimed and unpaid	90.00	28-Oct-2014
	VIPIN	TUTEJA		NA		E-128 GREATER KALISH NC INDIA	DELHI	SOUTH DELHI	110048	PLU00000000000000 Amount for unclaimed and unpaid	21.00	28-Oct-2014
	VIPINC HAND	M	JAIN	NA		C/O MITTERSAIN RUPCHAN INDIA	MAHARASHTRA	MUMBAI	400002	PLU00000000000000 Amount for unclaimed and unpaid	168.00	28-Oct-2014
	VIRENDRA	CHANDULAL	SINGAPOREWELA			"CHANDRA PRABHA"21,SJU INDIA	GUJARAT	AHMEDABAD	380007	PLU00000000000000 Amount for unclaimed and unpaid	249.00	28-Oct-2014
	VIRABABAI	VINAYAKRAO	NAVATI			PESTONI VAKIL STREETSH INDIA	GUJARAT	SURAT	395002	PLU00000000000000 Amount for unclaimed and unpaid	60.00	28-Oct-2014
	VIRUSHAU	VIJAY	SAWANT			25-A,RATNAGAR CO OP HS INDIA	MAHARASHTRA	MUMBAI	400058	PLU00000000000000 Amount for unclaimed and unpaid	120.00	28-Oct-2014
	VARGSHA	SADASHIV	KALE	SADASHIV		BLOCK NO 12,3H FLOOR,T INDIA	MAHARASHTRA	THANE	400602	PLU00000000000000 Amount for unclaimed and unpaid	12.00	28-Oct-2014
	VIRU	NAGPAL		NA		205, ASHYANA, 142/143, J INDIA	MAHARASHTRA	MUMBAI	400008	PLU00000000000000 Amount for unclaimed and unpaid	14.00	28-Oct-2014
	VIRENOKA	KAMELISH	THAKAR	NA		C/7, ANETA,APARTMENT2A, INDIA	MAHARASHTRA	MUMBAI	400058	PLU00000000000000 Amount for unclaimed and unpaid	234.00	28-Oct-2014
	VEENA	MAHESH		NA		TABLE NO-3, GL,LOLOCHI INDIA	MAHARASHTRA	MUMBAI	400001	PLU00000000000000 Amount for unclaimed and unpaid	84.00	28-Oct-2014
	VEERABAMA	JAYDEVA		NA		SHRI JAYADEVA PRESHCHI INDIA	KARNATAKA		577001	PLU00000000000000 Amount for unclaimed and unpaid	6.00	28-Oct-2014
	VIKAS	MARWAHA		NA		305, PRASHANT APARTMENT INDIA	MAHARASHTRA	MUMBAI	400008	PLU00000000000000 Amount for unclaimed and unpaid	150.00	28-Oct-2014
	VILAY	NAGPAL	SIRCHAND			205, ASHYANA, 142/143, J INDIA	MAHARASHTRA	MUMBAI	400053	PLU00000000000000 Amount for unclaimed and unpaid	24.00	28-Oct-2014
	V	R	SUBRAMANYA	RAJAGOPALA	SETTY	GAURAV ENTERPRISES,NO.2 INDIA	KARNATAKA		560002	PLU00000000000000 Amount for unclaimed and unpaid	18.00	28-Oct-2014
	VANDANA	K	L	M	R	C/O B.K.G.LAKSHMANA INDIA	KARNATAKA		577004	PLU00000000000000 Amount for unclaimed and unpaid	9.00	28-Oct-2014
	V	SRIKANTH		C	VENKATRAMAN	2,ELDAMS ROAD,TENAMP INDIA	TAMIL NADU	CHENNAI	600018	PLU00000000000000 Amount for unclaimed and unpaid	3.00	28-Oct-2014
	VISNUHARTHITHA	A	V	VENKANNACHAR		NO-3,3ADHOP COLONYG INDIA	KARNATAKA		573120	PLU00000000000000 Amount for unclaimed and unpaid	1.00	28-Oct-2014
	VINAY	JAYANTILAL	SHAH	JAYANTILAL		C/O S.M.B.L. SHAHNETS, RA INDIA	MAHARASHTRA	PUNE	411011	PLU00000000000000 Amount for unclaimed and unpaid	150.00	28-Oct-2014
	VIRAJAKHESHI	RAMKRISHNAN		NA		PANVEL,NO 2445,5,BA INDIA	KARNATAKA		577001	PLU00000000000000 Amount for unclaimed and unpaid	9.00	28-Oct-2014
	VIRAJ	PUSAR		NA		C/O SRI G.B.RACHURENDR INDIA	MAHARASHTRA		999999	PLU00000000000000 Amount for unclaimed and unpaid	9.00	28-Oct-2014
	VASANIA	T		THIMMAPPA		174/29/J CROSS,NEAR B, J INDIA			577004	PLU00000000000000 Amount for unclaimed and unpaid	84.00	28-Oct-2014
	VENKOBAPPA	RAMACHANDRAPPA	HEGDAI		RAMACHANDRAPPA	MIRCHANTMUNAGARDH INDIA	MAHYIA PRADESH		454001	PLU00000000000000 Amount for unclaimed and unpaid	48.00	28-Oct-2014
	VEERABHADRAPPA	T	S		MOOGABASAPPA	MOOGABASAPPA, NO.630 INDIA	KARNATAKA		560079	PLU00000000000000 Amount for unclaimed and unpaid	30.00	28-Oct-2014
	VEERABHADRAPPA	B	M	NA		MIRCHANTMUNAGARDH INDIA	MAHARASHTRA		999999	PLU00000000000000 Amount for unclaimed and unpaid	60.00	28-Oct-2014
	VENKATARAO	M	K	KRISHNAPPA		S/O KRISHNAPPAHOSANAG INDIA	KARNATAKA		577201	PLU00000000000000 Amount for unclaimed and unpaid	174.00	28-Oct-2014
	VENKATA	SUBBAIAH	SETTY	M	E	S/O M.E.RAMACHANDRA S INDIA	KARNATAKA		572132	PLU00000000000000 Amount for unclaimed and unpaid	6.00	28-Oct-2014
	VENKATASUBBA	SETTY	C	CHOURI	KRISHNA	S/O CHOURI KRISHNA-S INDIA	KARNATAKA		577001	PLU00000000000000 Amount for unclaimed and unpaid	12.00	28-Oct-2014
	VISWATHATHA	GUPTA	V	VEDUGUSETTA	SETTY	S/O VASUDUSETTA,3Y,3A INDIA	KARNATAKA		577001	PLU00000000000000 Amount for unclaimed and unpaid	18.00	28-Oct-2014
	VEERANARAYANA	SETTY	A	ANANTHA	LUKSHMANA	S/O ANANTHA LUKSHMAN INDIA	MAHARASHTRA		999999	PLU00000000000000 Amount for unclaimed and unpaid	12.00	28-Oct-2014
	VISWATHATHA	KANTAPPA	CHETTY	V	C	S/O SRI C.V. NARAYANATHA INDIA	MAHARASHTRA		999999	PLU00000000000000 Amount for unclaimed and unpaid	36.00	28-Oct-2014
	VISWATHATHAPPA	SETTY	M	SUBRAMANYA		GENERAL, MIRCHANTHOSH INDIA	KARNATAKA		583101	PLU00000000000000 Amount for unclaimed and unpaid	84.00	28-Oct-2014
	VISWATHATHA	RAO	L	L	THUKURAM	RAO	KARNATAKA		577301	PLU00000000000000 Amount for unclaimed and unpaid	36.00	28-Oct-2014
	VAIDUJIA	SETTY	P	P	VENKATACHALAPAT	INDIA	KARNATAKA		562120	PLU00000000000000 Amount for unclaimed and unpaid	69.00	28-Oct-2014
	VAIDUJAN	BHATTATHIRIPAD	P	NARAYAN	BHATTATHIRIPAD	PAKATHI MANA KURUMBIA INDIA	KERALA		676505	PLU00000000000000 Amount for unclaimed and unpaid	60.00	28-Oct-2014
	VENKATESH	SETTY	K	K	RANGASWAMI	INDIA	KARNATAKA		560010	PLU00000000000000 Amount for unclaimed and unpaid	12.00	28-Oct-2014
	VENKATARAMAIAH	SETTY	C	C	SUBBA	SETTY	KARNATAKA		575222	PLU00000000000000 Amount for unclaimed and unpaid	18.00	28-Oct-2014
	VENKATESH	BINDAPPANAIK	INAMDAR	NA		AND SMT PADMANAVI VENI INDIA	MAHARASHTRA		999999	PLU00000000000000 Amount for unclaimed and unpaid	60.00	28-Oct-2014
	VIRUPAKSHRAMMA	A	H		HANUMANTHA	SETTY	KARNATAKA		572132	PLU00000000000000 Amount for unclaimed and unpaid	12.00	28-Oct-2014
	VIRABHAKSHAPPA	B	S	B	V	W/O S.SESHAIAH SETTY INDIA	KARNATAKA		575701	PLU00000000000000 Amount for unclaimed and unpaid	18.00	28-Oct-2014
	VISWATHATHA	SETTY	B	V	VENKATARAMAYAN	SETTY	MAHARASHTRA		999999	PLU00000000000000 Amount for unclaimed and unpaid	96.00	28-Oct-2014
	VISWATHATHA	K	M	N	HANUMANTHA		KARNATAKA		999999	PLU00000000000000 Amount for unclaimed and unpaid	12.00	28-Oct-2014
	VISWATHATHA	SETTY	R	RAJAGANGADHARAJA		S/O SRI RAJAGANGADHAR INDIA	KARNATAKA		577201	PLU00000000000000 Amount for unclaimed and unpaid	9.00	28-Oct-2014
	VAIDUJIA	SETTY	P	NA		RAYI BUILDINGS,1ST CROSS INDIA	KARNATAKA		581203	PLU00000000000000 Amount for unclaimed and unpaid	9.00	28-Oct-2014
	VISWATHATHA	SASTRY	K	K	RAMA	SASTRY	MAHARASHTRA		999999	PLU00000000000000 Amount for unclaimed and unpaid	6.00	28-Oct-2014
	VENKATARAMAIAH	K	VASAPPA			S/O SRI VASAPPAJAMJINDA INDIA	KARNATAKA		577501	PLU00000000000000 Amount for unclaimed and unpaid	12.00	28-Oct-2014
	VISWATHATHAM	J	B	JAYAM	BALA	SUBBAIAH	MAHARASHTRA		999999	PLU00000000000000 Amount for unclaimed and unpaid	12.00	28-Oct-2014
	VASTIMALAI			SESHAMALAI		S/O SRI.SESHAMALIMERCI INDIA	MAHARASHTRA		999999	PLU00000000000000 Amount for unclaimed and unpaid	48.00	28-Oct-2014
	VEERANNA	V	M	V	M	DODDAPPA	KARNATAKA		577001	PLU00000000000000 Amount for unclaimed and unpaid	6.00	28-Oct-2014
	VAIDUJACHAR	N	N	SATYADHARMAARAJACH		S/O N.SATYADHARMAARAJ INDIA	KARNATAKA		577001	PLU00000000000000 Amount for unclaimed and unpaid	6.00	28-Oct-2014
	VENUGOPOUL	S	L	SUBBAIAH		NO.2,SRIHARI BALAJI NAGANI INDIA	KARNATAKA		560002	PLU00000000000000 Amount for unclaimed and unpaid	12.00	28-Oct-2014
	VENUGOPALAKSHAPAT	A	K	N	CHANDRABAJAH	SETTY	KARNATAKA		560211	PLU00000000000000 Amount for unclaimed and unpaid	36.00	28-Oct-2014
	VAIDUJIA	REDDY	H	E	NARAYANA	REDDY	KARNATAKA		600009	PLU00000000000000 Amount for unclaimed and unpaid	36.00	28-Oct-2014
	VENKATANARAYAN	GUPTA	K	K	VENKANNIA	SETTY	MAHARASHTRA		999999	PLU00000000000000 Amount for unclaimed and unpaid	48.00	28-Oct-2014
	VAIDUJIA	BHAT	M	M	RAMAKRISHNA	BHAT	KARNATAKA		560022	PLU00000000000000 Amount for unclaimed and unpaid	12.00	28-Oct-2014
	VENKATASHA	SETTY	G	G	V	VENKATAPPA	KARNATAKA		583101	PLU00000000000000 Amount for unclaimed and unpaid	12.00	28-Oct-2014
	VENKATISH	SETTY	B	B	NARAYANAPPA		KARNATAKA		583101	PLU00000000000000 Amount for unclaimed and unpaid	33.00	28-Oct-2014
	VASANTHA	N	K	N	L	KRISHNAMURTHY	INDIA	MAHARASHTRA	999999	PLU00000000000000 Amount for unclaimed and unpaid	12.00	28-Oct-2014
	VISWATHATHA	SETTY	M	M	V	RAMAIAH	SETTY	KARNATAKA	577001	PLU00000000000000 Amount for unclaimed and unpaid	12.00	28-Oct-2014
	VISWATHATH	G	B	GUNDAL	BASAPPA	SETTY	MAHARASHTRA		999999	PLU00000000000000 Amount for unclaimed and unpaid	12.00	28-Oct-2014
	VAIDUJIA	M	M	CHERKKAPPA		"RADHAKRISHNA ANJURAJ INDIA	KARNATAKA		560003	PLU00000000000000 Amount for unclaimed and unpaid	6.00	28-Oct-2014
	VASUJAMBIA	T	R	T	R	RADHAKRISHNA	INDIA	MAHARASHTRA	999999	PLU00000000000000 Amount for unclaimed and unpaid	33.00	28-Oct-2014
	VENKATRAMANAR	B	S	NA		S/O T.R. RADHAKRISHNA	KARNATAKA		583103	PLU00000000000000 Amount for unclaimed and unpaid	28.00	28-Oct-2014
	VENKATASHA	S	K	USALA	SOMANNA	INDIA	KARNATAKA		577201	PLU00000000000000 Amount for unclaimed and unpaid	18.00	28-Oct-2014
	VISWATHATHA	SETTY	A	AJAMPUR	BHOOGAPPA	SETTY	KARNATAKA		577001	PLU00000000000000 Amount for unclaimed and unpaid	102.00	28-Oct-2014
	VISWATHATHAPPA	P	A	KOTRAPPA		S/O SRI.KOTRAPPA,CAO,1 K INDIA	KARNATAKA		577001	PLU00000000000000 Amount for unclaimed and unpaid	6.00	28-Oct-2014
	VENKATARAMANA	SETTY	V	V	BASATAPPA	SETTY	KARNATAKA		577001	PLU00000000000000 Amount for unclaimed and unpaid	6.00	28-Oct-2014
	VENKATACHALAPAT	SETTY	S	NARAYANA	SETTY	C/O R.SUDHAKAR, MANAGI INDIA	KARNATAKA		561206	PLU00000000000000 Amount for unclaimed and unpaid	54.00	28-Oct-2014
	VASANTHANNAIMARI	Y	R	Y	RADHAKRISHNA	SETTY	KARNATAKA		577001	PLU00000000000000 Amount for unclaimed and unpaid	18.00	28-Oct-2014
	VISWATHATHA	NAIK	B	NA		NAIK NAKHATE A/S INAMD, INDIA	MAHARASHTRA		999999	PLU00000000000000 Amount for unclaimed and unpaid	48.00	28-Oct-2014
	VEERAPPA	K	V	G	KARIBASAPPA	INDIA	MAHARASHTRA		999999	PLU00000000000000 Amount for unclaimed and unpaid	48.00	28-Oct-2014
	VAIDEH	S	S									

VINDOA	SRINIVASA		SRINIVASA	SETTY		SRI SRINIVASA SETTY C/OK INDIA	KARNATAKA	577501	PL00000000000000V17	Amount for unclaimed and unpaid	18.00	28-Oct-2014
VISWANATH	D	R	D			D.RAMACHANDRA SETTY INDIA	KARNATAKA	577527	PL00000000000000V17	Amount for unclaimed and unpaid	9.00	28-Oct-2014
VENKATESHA	SHARMA	K	VENKATESHA	SHARMA	K	K.G.VINDA RAKKAKKARAB INDIA	KARNATAKA	577001	PL00000000000000V17	Amount for unclaimed and unpaid	6.00	28-Oct-2014
VENKAPPA	S		RAJAPPA			SRI RAAPPVENKATESHWAR INDIA	KARNATAKA	577001	PL00000000000000V17	Amount for unclaimed and unpaid	12.00	28-Oct-2014
VENKATASWAMAMA				P		M/S.PAVADI TEX.M.H.RD. INDIA	KARNATAKA	577501	PL00000000000000V17	Amount for unclaimed and unpaid	3.00	28-Oct-2014
VERUPAKSHAPPA	J		VEERABASAPPA			SRI VEERABASAPPA NO.61 INDIA	KARNATAKA	577002	PL00000000000000V17	Amount for unclaimed and unpaid	6.00	28-Oct-2014
VIDYADHARA	GUPTA	P	PALA	PUTTAYYA	SETTY	NO.112/1-87TH CROSS,206 INDIA	KARNATAKA	560078	PL00000000000000V17	Amount for unclaimed and unpaid	18.00	28-Oct-2014
VIJAYASOWDA				V		K.V.RAJASHEKHARAPPAPHY INDIA	MAHARASHTRA	999999	PL00000000000000V17	Amount for unclaimed and unpaid	6.00	28-Oct-2014
VIJAYADHARA	SETTY	M	M			NO.891 H.V.BLOCK,30TH A INDIA	KARNATAKA	560041	PL00000000000000V17	Amount for unclaimed and unpaid	84.00	28-Oct-2014
VISHWANATHAPPA	G		PATEL	NAGAPPA	A	SHRI SHIVA MALLIKARJUNA INDIA	KARNATAKA	577001	PL00000000000000V17	Amount for unclaimed and unpaid	12.00	28-Oct-2014
VISHVACHALA	SETTY	M	M	LAKSHMIKANTH	SETTY	AND MRS ANSLYAMMAJACI INDIA	MAHARASHTRA	999999	PL00000000000000V17	Amount for unclaimed and unpaid	6.00	28-Oct-2014
VIJAYA	M	V	M	H		W/O. M.H.VIVEKANANDAC, INDIA	KARNATAKA	577002	PL00000000000000V17	Amount for unclaimed and unpaid	9.00	28-Oct-2014
VEERAMMA	N	B	NA			W/O. N.B.RENUKAPPAM/S, INDIA	KARNATAKA	577001	PL00000000000000V17	Amount for unclaimed and unpaid	3.00	28-Oct-2014
VENKATESHA	V		K	N	UPADHYA	S/O K.N.UPADHYAS/O J,MI INDIA	KARNATAKA	560055	PL00000000000000V17	Amount for unclaimed and unpaid	18.00	28-Oct-2014
VADAVI	P	M	P	M	VADAVI	RAJARAM NAGAR-TYPE HC, INDIA	KARNATAKA	577601	PL00000000000000V17	Amount for unclaimed and unpaid	18.00	28-Oct-2014
VIJAYALAKSHMI	B		B	VIJAYALAKSHMI		NO.92,SRI SHAKTHINILAYA, INDIA	KARNATAKA	560055	PL00000000000000V17	Amount for unclaimed and unpaid	24.00	28-Oct-2014
VIJAYALAKSHMI	R	NADIGER	R	B	NADIGER	AND SRI RAMACHANDRA B, INDIA	KARNATAKA	577002	PL00000000000000V17	Amount for unclaimed and unpaid	18.00	28-Oct-2014
VEDAVATHY	Y		SAINATHA	SETTY		W/O SRI SAINATHA SETTY INDIA	KARNATAKA	577501	PL00000000000000V17	Amount for unclaimed and unpaid	18.00	28-Oct-2014
VISHWANATHA	SETTY	S	S	NARAYANA	SETTY	S/O LATE S.NARAYANA SETTY INDIA	KARNATAKA	582101	PL00000000000000V17	Amount for unclaimed and unpaid	24.00	28-Oct-2014
VIDYA	RAKUMAR		SHA	RAKUMAR		124,OM SAI ENCLAVE,VIJAT INDIA	KARNATAKA	560020	PL00000000000000V17	Amount for unclaimed and unpaid	45.00	28-Oct-2014
VANAKAMA	BAI	A	A	PRANALACHAR		SMT A BHARATHI NO.891, INDIA	KARNATAKA	577002	PL00000000000000V17	Amount for unclaimed and unpaid	69.00	28-Oct-2014
VINODHARA	GUPTA	P	PALA	PUTTANNA	SETTY	NO.112/1-87TH CROSS,206 INDIA	KARNATAKA	560078	PL00000000000000V17	Amount for unclaimed and unpaid	51.00	28-Oct-2014
VILAS	HOLDINGS	LTD	B			NO.102,HIMAYANIKHIL BLD, INDIA	KARNATAKA	560085	PL00000000000000V17	Amount for unclaimed and unpaid	24.00	28-Oct-2014
VANIE	MAHOTRA		ASHOK	MAHOTRA		302/AOM,APTSRADHAGRA, INDIA	MAHARASHTRA	400055	PL00000000000000V40	Amount for unclaimed and unpaid	150.00	28-Oct-2014
VIRALKUMAR	RANITLAL	NAIK	NA			AMBABI CHARLAPAKNHSUR INDIA	GUJARAT	395005	PL00000000000000V40	Amount for unclaimed and unpaid	51.00	28-Oct-2014
V	R	LAKSHMI	NA			LAKSHMI SUDHA NURSING INDIA	KERALA	680562	PL00000000000000V50	Amount for unclaimed and unpaid	150.00	28-Oct-2014
V	SEKAR		NA			39 NO 3 NEW STREETS,ALEN INDIA	TAMIL NADU	636302	PL00000000000000V50	Amount for unclaimed and unpaid	150.00	28-Oct-2014
VARSHA	C	DAND	NA			207 CHANDRA APARTMENT, INDIA	MAHARASHTRA	400080	PL00000000000000V50	Amount for unclaimed and unpaid	150.00	28-Oct-2014
VARSHA	KAWTAKWAR		NA			CHANDRA MALUSUMESH C, INDIA	MAHARASHTRA	431601	PL00000000000000V50	Amount for unclaimed and unpaid	150.00	28-Oct-2014
VARSHA	VANSANT	SHENDY	NA			C/O GANPAT MANIMANBAJ INDIA	MAHARASHTRA	400014	PL00000000000000V51	Amount for unclaimed and unpaid	150.00	28-Oct-2014
VEENA	CHHABRA		NA			C/O.MS.KANHAYALAL LALC, INDIA	HARYANA	135001	PL00000000000000V51	Amount for unclaimed and unpaid	150.00	28-Oct-2014
VIDHUT	KUMAR	JAIN	NA			23, SOUTH RAMOHALLAN INDIA	MADHYA PRADESH	452001	PL00000000000000V51	Amount for unclaimed and unpaid	150.00	28-Oct-2014
VIDYA	S	KOPPIKAR	NA			C/O KANANA R PADUKON INDIA	MAHARASHTRA	400063	PL00000000000000V52	Amount for unclaimed and unpaid	150.00	28-Oct-2014
VIRVI	KUMAR	NA				209 NEW GANDHINAGAR INDIA	UTTAR PRADESH	201001	PL00000000000000V52	Amount for unclaimed and unpaid	150.00	28-Oct-2014
VIRKRAMSINH	M	SOLANKI	NA			GUJARAT GLASS DIV OPNIC, INDIA	GUJARAT	394120	PL00000000000000V53	Amount for unclaimed and unpaid	150.00	28-Oct-2014
VIMLESH	JOSHI		NA			GULTAM NIVASKHIMEL TH, INDIA	GUJARAT	364001	PL00000000000000V53	Amount for unclaimed and unpaid	150.00	28-Oct-2014
MS	VINITA	BAGAI	NA			KE/13 NEW KAVI NAGAR, INDIA	UTTAR PRADESH	201001	PL00000000000000V53	Amount for unclaimed and unpaid	150.00	28-Oct-2014
V	SAI	T	V	RAMAKRISHNANA		MIRANDA TOOLSPLOT NO 1 INDIA	GUJARAT	393002	PL00000000000000V54	Amount for unclaimed and unpaid	150.00	28-Oct-2014
VIMAL	SADAFULE	SURESH				D-12/35,LOKMANYA TILAK INDIA	MAHARASHTRA	400017	PL00000000000000V54	Amount for unclaimed and unpaid	150.00	28-Oct-2014
VISHNU	RAMCHANDRA	MORE	RAMCHANDRA			M H B BANDRA EAST/79/2, INDIA	MAHARASHTRA	400051	PL00000000000000V55	Amount for unclaimed and unpaid	150.00	28-Oct-2014
VANUBHAI	MAGANLAL	THAKKAR	MAGANLAL	MULCHAND	THAKKAR	LHAR KODHVRAMGANDMI INDIA	GUJARAT	382150	PL00000000000000V55	Amount for unclaimed and unpaid	150.00	28-Oct-2014
VALLABHBHAI	K	PATEL	KHATBHAI			201, LAXMI SHOPPING CEN INDIA	MAHARASHTRA	400067	PL00000000000000V55	Amount for unclaimed and unpaid	150.00	28-Oct-2014
VALLABHBHAI	VIRUBHAI		VIJAI	BHAI	PATEL	A-173 VITHAL NAGAR SOCI, INDIA	GUJARAT	395006	PL00000000000000V55	Amount for unclaimed and unpaid	150.00	28-Oct-2014
VANSHABEN	NITIN	BHIMJIANI	NITIN	P	BHIMJIANI	3 BALMUKUND SOCIETY,INDIA	GUJARAT	360005	PL00000000000000V55	Amount for unclaimed and unpaid	150.00	28-Oct-2014
VASUDHVARAO	PALLUKURI		PALLUKURI	JAGANNADHA		SECTOR-4 QR NO 103-BUK, INDIA	ANDHRA PRADESH	530032	PL00000000000000V56	Amount for unclaimed and unpaid	150.00	28-Oct-2014
VELURISHAI	DUNGABHAI	CHALUCHARI	VELURISHAI	DUNGABHAI		GANESH INDENTRIES,PLOT INDIA	GUJARAT	382845	PL00000000000000V56	Amount for unclaimed and unpaid	150.00	28-Oct-2014
VENKATESH	SHENDY	R	B	SHENDY		38/595 SANGETHY CONVEY INDIA	KERALA	682035	PL00000000000000V57	Amount for unclaimed and unpaid	150.00	28-Oct-2014
VENKATESHMAN	RAMAMURTHY		K	V	RAMAMURTHY	14,BAHAR UTTAM CO-OP H, INDIA	GUJARAT	400073	PL00000000000000V57	Amount for unclaimed and unpaid	150.00	28-Oct-2014
VERSHI	ARIAN		ARIAN			D/17 RAIRAJESHWARI APTI INDIA	MAHARASHTRA	400076	PL00000000000000V57	Amount for unclaimed and unpaid	300.00	28-Oct-2014
VERHA	KOCHAR	SHIV	R	KOCHAR		FLAT NO 43/1/2/1 SWARN INDIA	RAJASTHAN	302020	PL00000000000000V57	Amount for unclaimed and unpaid	150.00	28-Oct-2014
VIDHYA	DEVI	J	C	BAKUWAL		C-62 SETHI COLONY,AGRA R INDIA	RAJASTHAN	302004	PL00000000000000V57	Amount for unclaimed and unpaid	150.00	28-Oct-2014
VIJAY	KUMAR	GULTAM	PURANMAL	GULTAM		A-1/1 NEPA LIMITED,DEGA F INDIA	MAHARASHTRA	450221	PL00000000000000V57	Amount for unclaimed and unpaid	150.00	28-Oct-2014
VIJAY	PUNAMCHAND	MEHTA	PUNAMCHEND	MEHTA		SAVASAR PLOT ST NO 13M1 INDIA	GUJARAT	363641	PL00000000000000V57	Amount for unclaimed and unpaid	150.00	28-Oct-2014
VIJAYA	KUMAR	KONDOROU	GOPALAKRISHNA			APS RTC BOOK STALPO N INDIA	ANDHRA PRADESH	509209	PL00000000000000V57	Amount for unclaimed and unpaid	150.00	28-Oct-2014
VIKRAM	SINGH	YADAV	SEO	LAL	PRASAD	IAAZ INS GARUDA ALDANVI INDIA	KERALA	682004	PL00000000000000V58	Amount for unclaimed and unpaid	150.00	28-Oct-2014
VIMAL	KUMAR	KHATTAN	HANUMAN	PRASAD	KHATTAN	D-10 GRHALAKSHMI APTS, INDIA	TAMIL NADU	600081	PL00000000000000V58	Amount for unclaimed and unpaid	150.00	28-Oct-2014
VINAY	PATIL		DATTATRAYI	PATIL		701-E,GRACE,VASANT GSCA INDIA	MAHARASHTRA	400080	PL00000000000000V58	Amount for unclaimed and unpaid	150.00	28-Oct-2014
VINDO	KUMAR	BUBINA	DAMODARDAS	BUBHA		14/6, MACKENZIE LANE,IND INDIA	WEST BENGAL	711103	PL00000000000000V59	Amount for unclaimed and unpaid	150.00	28-Oct-2014
VISHWANATH	SINGHARIA	L	VISHWANATHAN			V-3, ADYAR APARTMENTS, C INDIA	MAHARASHTRA	417910	PL00000000000000V59	Amount for unclaimed and unpaid	150.00	28-Oct-2014
VITHALBHAI	RAMABHAI	PATEL	RAMABHAI	J	PATEL	A-442 DEFENCE COLONY,IND INDIA	SOUTH DELHI	110024	PL00000000000000V60	Amount for unclaimed and unpaid	150.00	28-Oct-2014
VINOD	KAPOR	Y	P	KAPOR		28 VITHAL NAGAR SOCIETY, INDIA	GUJARAT	380004	PL00000000000000V60	Amount for unclaimed and unpaid	150.00	28-Oct-2014
VINCENT	BASTIAN	FERNANDES	NA			C/O-M.R.P.VARMA/11985, INDIA	HARYANA	121015	PL00000000000000V60	Amount for unclaimed and unpaid	1500.00	28-Oct-2014
VIRWANEE	PRITHVIRAJ	SUKHABRAMAS	SUKHABRAMAS	VIRWANEE		135,TERRIGN VILLA,OPP C INDIA	KARNATAKA	591108	PL00000000000000V60	Amount for unclaimed and unpaid	60.00	28-Oct-2014
VASUDEO	RAMCHANDRA	KARVE	NA			B-5/109 UG COLONY,NAG INDIA	MAHARASHTRA	400053	PL00000000000000V60	Amount for unclaimed and unpaid	300.00	28-Oct-2014
VISHANJI	PUNSHI		NA			251 BRAHMIN ALI,BHIVAN INDIA	MAHARASHTRA	999999	PL00000000000000V60	Amount for unclaimed and unpaid	60.00	28-Oct-2014
VINAYAK	R	MULAY	NA			196, PRAKASH BLDG SHOP INDIA	MAHARASHTRA	400077	PL00000000000000V60	Amount for unclaimed and unpaid	60.00	28-Oct-2014
VIJAYABEN	BHAGWANJI	DESN	NA			1302, GAUTAM SINDHUPUR INDIA	MAHARASHTRA	400602	PL00000000000000V60	Amount for unclaimed and unpaid	60.00	28-Oct-2014
VANDHARAVAN	RAMJI		NA			AT PANDORE, POST-VAPIST INDIA	MAHARASHTRA	999999	PL00000000000000V60	Amount for unclaimed and unpaid	60.00	28-Oct-2014
VYANKATESH	RAMCHANDRA	NAIK	NA			9, MAHABRAO WADIQAD, INDIA	MAHARASHTRA	400002	PL00000000000000V60	Amount for unclaimed and unpaid	60.00	28-Oct-2014
VINAYAK	VASUDEO	VID	NA			S, PRATHANA SAMAJ ROAD INDIA	MAHARASHTRA	400057	PL00000000000000V60	Amount for unclaimed and unpaid	60.00	28-Oct-2014
V	KENUGOPAL		NA			C/O MR J.K.RAVADE,BHAKT INDIA	MAHARASHTRA	411004	PL00000000000000V60	Amount for unclaimed and unpaid	60.00	28-Oct-2014
V	VIJAYANTH		NAIK			PUSHPA SUX-HOUSE RAMA INDIA	KARNATAKA	560002	PL00000000000000V60	Amount for unclaimed and unpaid	60.00	28-Oct-2014
VINAYAK	TRIMBAK	PATHAK	NA			43, PRATHANA SAMAJ RD, INDIA	MAHARASHTRA	400057	PL00000000000000V60	Amount for unclaimed and unpaid	60.00	28-Oct-2014
VIKASCHANDRA	HIRALAL	GANDHI	NA			8/17/234, RAJAWADI, GH, INDIA	V	400077	PL00000000000000V60	Amount for unclaimed and unpaid	60.00	28-Oct-2014
VISHNU	NARAYAN	PORE	NA			SHREE SHAYAM CO-OP, HSI INDIA	GUJARAT	390004	PL00000000000000V60	Amount for unclaimed and unpaid	60.00	28-Oct-2014
VINAYAK	GOPAL	RANADE	NA			17/398,VIJAYNAGAR SOCIE INDIA	MAHARASHTRA	400069	PL00000000000000V60	Amount for unclaimed and unpaid	60.00	28-Oct-2014
VISHWANATH	VISHNU	JOSHI	NA			H.NO.105(NEW)BEHERE W, INDIA	MAHARASHTRA	411002	PL00000000000000V60	Amount for unclaimed and unpaid	60.00	28-Oct-2014
VILJI	LAKHAMSHI		NA			NEW EVEREST SOCIETY 24/ INDIA	MAHARASHTRA	999999	PL00000000000000V60	Amount for unclaimed and unpaid	60.00	28-Oct-2014
VIMLA	SEVANTILAL		NA			SIR P.M.ROAD VILE PARLEN, INDIA	MAHARASHTRA	400056	PL00000000000000V60	Amount for unclaimed and unpaid	60.00	28-Oct-2014
VIMAL	GOPAL	MULAY	NA			C/O,KANTILAL ISHWARLAL I, INDIA	MAHARASHTRA	400001	PL00000000000000V60	Amount for unclaimed and unpaid	60.00	28-Oct-2014
VINAYAK	WASUDEO	PARANPETA	NA			KRISHNA KUNJ 142/ASHV, INDIA	MAHARASHTRA	400016	PL00000000000000V60	Amount for unclaimed and unpaid	60.00	28-Oct-2014
VITHALDAS	DHONDADAS	MAGRE	NA			120, SAHAIVAN NAGAR,P,IND INDIA	MAHARASHTRA	411009	PL00000000000000V60	Amount for unclaimed and unpaid	60.00	28-Oct-2014
VISANT	VITHAL	DANDKESHER	NA			23,SHREE SHIVAI CO-OP H, INDIA	MAHARASHTRA	411016	PL00000000000000V60	Amount for unclaimed and unpaid	60.00	28-Oct-2014
VITHALDAS	GODULDAS		NA			9, NULKATH NIKAS,PURAN INDIA	MAHARASHTRA	400001	PL00000000000000V60	Amount for unclaimed and unpaid	120.00	28-Oct-2014
VISANTI	MANOHAR	BHAT	NA			101, VENUS APARTMENTS 1, INDIA	MAHARASHTRA	400005	PL00000000000000V60	Amount for unclaimed and unpaid	180.00	28-Oct-2014
VISHVADHAR	VINAYAK	JOSHI	NA			MANDARSHINWAR CO-OP, I INDIA	MAHARASHTRA	400092	PL00000000000000V60	Amount for unclaimed and unpaid	180.00	28-Oct-2014
VADHILAL	RAMCHAND	GANDHI	NA			157 FLR, LAXMI SADAN,PLO INDIA	MAHARASHTRA	400057	PL00000000000000V60	Amount for unclaimed and unpaid	180.00	28-Oct-2014
VATSALA	NAVIN	JETHWA	NA			JASU KUNJ, 2ND FLOOR,P, INDIA	MAHARASHTRA	400057	PL00000000000000V60	Amount for unclaimed and unpaid	180.00	28-Oct-2014
VIJAY	BAHADUR	RAI	NA			5, NATVAR HOUSE,1ST FLOI INDIA	MAHARASHTRA	400004	PL00000000000000V60	Amount for unclaimed and unpaid	180.00	28-Oct-2014
VINAY	GOREY											

VIJAY	DEEP		NA		C/O. MR.A.P.GARGU, MOTI INDIA	UTTARAKHAND	248001	PLD00000000000000V1	Amount for unclaimed and unpaid	900.00	28-Oct-2014
VIJAY	LAXMAN	BHAWIE	NA		OPP. GADKARI RANGAVATA INDIA	MAHARASHTRA	400062	PLD00000000000000V1	Amount for unclaimed and unpaid	1080.00	28-Oct-2014
VIJAY	LAXMI		NA		215/78 C SUBHASH MARGI INDIA	UTTAR PRADESH	226003	PLD00000000000000V1	Amount for unclaimed and unpaid	1500.00	28-Oct-2014
V	SUBRAMANIAN		NA		DALAL & CO.224, N.C. BS. INDIA	TAMIL NADU	600001	PLD00000000000000V1	Amount for unclaimed and unpaid	1500.00	28-Oct-2014
VIJAYKUMAR	LAXMAN	BHAWIE	NA		OPP.GADKARI RANGAVATA INDIA	MAHARASHTRA	400062	PLD00000000000000V1	Amount for unclaimed and unpaid	1980.00	28-Oct-2014
VIJAY	SARAF		NA		C/O. S.RAMDAS,BHUPUR C INDIA	MAHARASHTRA	400023	PLD00000000000000V1	Amount for unclaimed and unpaid	3000.00	28-Oct-2014
VIJAY	NARAYAN	KSHIRSAGAR	NA		8, LANK BLDG. 1ST FLOOR, INDIA	MAHARASHTRA	400002	PLD00000000000000V1	Amount for unclaimed and unpaid	420.00	28-Oct-2014
VIJAY	ELLESBAND	MASCARENHAS	NA		GREENLANDS,24, LAPATRA INDIA	MAHARASHTRA	400057	PLD00000000000000V1	Amount for unclaimed and unpaid	1380.00	28-Oct-2014
VICTOR	UDAY		NA		UDAYNIGRI, PLOT NO 100R INDIA	KARNATAKA	560098	PLD00000000000000V1	Amount for unclaimed and unpaid	1890.00	28-Oct-2014
V	A	LAKSHMAN		VENKATESULOD	37,"C" STREETBAGDAR HALL INDIA	KARNATAKA	560046	PLD00000000000000V1	Amount for unclaimed and unpaid	624.00	28-Oct-2014
V	K	KRISHNAVENI			FLAT G1, PLOT 128B,F-3-16 INDIA	ANDHRA PRADESH	500018	PLD00000000000000V1	Amount for unclaimed and unpaid	600.00	28-Oct-2014
V	KUMAR	SHAL	GUPTA		91, PCKET "B" JPSDSEHIND INDIA	DELHI	110017	PLD00000000000000V1	Amount for unclaimed and unpaid	600.00	28-Oct-2014
V	R	LAKSHMI	DR	N C	LAKSHMI SUDHA NURSING INDIA	KERALA	680562	PLD00000000000000V1	Amount for unclaimed and unpaid	624.00	28-Oct-2014
V	K	RAMAKRISHNAN	V	S	40, SURESH SADAKN.A.SI INDIA	MAHARASHTRA	400019	PLD00000000000000V1	Amount for unclaimed and unpaid	600.00	28-Oct-2014
VARSHA	CHINUBHAI	NANAVATI	CHINUBHAI	NAGINDAS	KHETWADI 10 LANE71,P/OJ INDIA	MAHARASHTRA	400004	PLD00000000000000VP	Amount for unclaimed and unpaid	624.00	28-Oct-2014
VARSHA	VIJAY	RAJADHYAK	VIJAY	RAJADHYAK	5 VRINDAVAN B T HOUJII INDIA	MAHARASHTRA	400058	PLD00000000000000VP	Amount for unclaimed and unpaid	624.00	28-Oct-2014
VARSHA	VIRAG	GANDHI	VIRAG	GANDHI	C/O. VIRAG K. GANDHINAG INDIA	GUJARAT	388620	PLD00000000000000VP	Amount for unclaimed and unpaid	24.00	28-Oct-2014
VASANTIA	J	MITHANI	JAMNADAS	MITHANI	101 SUJATA CHAMBERS1/3 INDIA	MAHARASHTRA	400009	PLD00000000000000VP	Amount for unclaimed and unpaid	600.00	28-Oct-2014
VASANTIBEN	PARIKH		NA		8,VIDYA BHUVAN,4TH FLOOR INDIA	MAHARASHTRA	400058	PLD00000000000000VP	Amount for unclaimed and unpaid	300.00	28-Oct-2014
VID	PRAKASH	CHAWLA	JAMNADASS	CHAWLA	CHIEF ENGINEER & DIRECT INDIA	UTTARAKHAND	248001	PLD00000000000000VP	Amount for unclaimed and unpaid	600.00	28-Oct-2014
VIDYA	RAJ	CHOPRA	DIWAN	BANGSIL	25/66A GREATER KALISH INDIA	DELHI	110048	PLD00000000000000VP	Amount for unclaimed and unpaid	600.00	28-Oct-2014
VIDYA	GHAI	M	L	GHAI	206/7,LECTOR NO 17,TAUN INDIA	PUNJAB	144116	PLD00000000000000VP	Amount for unclaimed and unpaid	624.00	28-Oct-2014
VIDYA	KRISHNAKANT	PATEL	M	PATEL	MANU NAVS PANCHATEJII INDIA	GUJARAT	380006	PLD00000000000000VP	Amount for unclaimed and unpaid	600.00	28-Oct-2014
VIDYA	SHANGARI	SURENDER	MOHAN	SHANGARI	BUNGALOW NO. 2 , DHANI INDIA	MAHARASHTRA	400063	PLD00000000000000VP	Amount for unclaimed and unpaid	300.00	28-Oct-2014
VIDYENBEN	MAHENDRA	TIMBADIYA	MAHENDRA	MARNALI	KAMA LANE 6 GANDHI TERE INDIA	MAHARASHTRA	400086	PLD00000000000000VP	Amount for unclaimed and unpaid	624.00	28-Oct-2014
VERMA	AGMOHAN	S	L	VERMA	B/84 GROUND FLOORSAPRI INDIA	DELHI	110029	PLD00000000000000VP	Amount for unclaimed and unpaid	600.00	28-Oct-2014
VIDYA	RANI	KOJHU	ROSHAN	LAL	M-23GREATER KALISH IN INDIA	DELHI	110048	PLD00000000000000VP	Amount for unclaimed and unpaid	624.00	28-Oct-2014
VIDYADHAR	ANARDAN	PANDHARKAR	JANARDAN		KADAMBARI APARTMENT A INDIA	MAHARASHTRA	401106	PLD00000000000000VP	Amount for unclaimed and unpaid	1248.00	28-Oct-2014
VIJAY	PANDYA	PANDU	RANG	VALDYA	8/5 BANK OF BARODA HSG INDIA	MAHARASHTRA	400099	PLD00000000000000VP	Amount for unclaimed and unpaid	624.00	28-Oct-2014
VIJAY	SADASHIV	JAMBHEKAR	SADASHIV	GOVIND	2250/1 VASANT CHANBH INDIA	GUJARAT	380001	PLD00000000000000VP	Amount for unclaimed and unpaid	600.00	28-Oct-2014
VIJAY	VENKATRAM	M	C	VENKAT	C/201, GUDJIN COWKHIND INDIA	MAHARASHTRA	400076	PLD00000000000000VP	Amount for unclaimed and unpaid	24.00	28-Oct-2014
VIJAYKUMAR	BHALCHANDRA	DAPTARDAR	B	T	18/13 OLD RAJINDER NAGA INDIA	DELHI	110060	PLD00000000000000VP	Amount for unclaimed and unpaid	600.00	28-Oct-2014
VIJAYAMBHAI	JAYANTILAL	PATEL	JAYANTILAL	V	KRISHNA NAGAR SOCIETII INDIA	GUJARAT	382150	PLD00000000000000VP	Amount for unclaimed and unpaid	624.00	28-Oct-2014
VIJAY	VASANTHARAD	SHIRSEKAR	VIJAYANT	SASIHARAM	6-18 BUNGALOWS SOCIETI INDIA	MAHARASHTRA	400069	PLD00000000000000VP	Amount for unclaimed and unpaid	600.00	28-Oct-2014
VINAYAK	KENRE	VIJAYANT	SHANTARAM	KENRE	104, GANGA APARTMENTS, INDIA	MAHARASHTRA	400061	PLD00000000000000VP	Amount for unclaimed and unpaid	600.00	28-Oct-2014
VINEET	KUMAR	CHALUDHRY	MANOHAR	LAL	132/5, DCM RAILWAY FLAT INDIA	DELHI	110006	PLD00000000000000VP	Amount for unclaimed and unpaid	600.00	28-Oct-2014
VINIT	PAREKH	POPATLAL	PAREKH		136,SAMBAT ASHOK SOCIE INDIA	MAHARASHTRA	400006	PLD00000000000000VP	Amount for unclaimed and unpaid	12.00	28-Oct-2014
VINOD	LUTHANI	HARGOVINDAS	LUTHANI		RIDHI SIOHI CONSULTANTS INDIA	WEST BENGAL	700073	PLD00000000000000VP1	Amount for unclaimed and unpaid	1200.00	28-Oct-2014
VIPUL	PRANLAL	VORA	MR	PRANLAL	BARODA ELECTRO ENG.PRNC INDIA	GUJARAT	390015	PLD00000000000000VP1	Amount for unclaimed and unpaid	600.00	28-Oct-2014
VIRAG	KANTILAL	GANDHI	KANTILAL	GANDHI	NAGAR WADANEAR WATER INDIA	GUJARAT	388620	PLD00000000000000VP1	Amount for unclaimed and unpaid	24.00	28-Oct-2014
VIRENDER	KHANNA	DIWAN	CHAND		393-B X IQBAL GANILUDHI INDIA	PUNJAB	141008	PLD00000000000000VP1	Amount for unclaimed and unpaid	12.00	28-Oct-2014
VIRENDRA	DINANATH	JOSHI	DINANATH	N	28, ASHABAG SOCIETYTHIR INDIA	MAHARASHTRA	999999	PLD00000000000000VP1	Amount for unclaimed and unpaid	24.00	28-Oct-2014
VIRENDRA	KUMAR	BATRA	PRITHVI	CHAND	9/11,MULTISTOREYED BLDK INDIA	DELHI	110060	PLD00000000000000VP1	Amount for unclaimed and unpaid	624.00	28-Oct-2014
VIRENDRA	KUMAR	VARMA	SHRIHAR	PRASAD	2/25 ANSARI ROADNEW DI INDIA	DELHI	110002	PLD00000000000000VP1	Amount for unclaimed and unpaid	600.00	28-Oct-2014
VISHWANATH	PARSHARAM	KASHAUKAR	PARSHARAM	V	9/VARHAW, 4TH FLOOR, INDIA	MAHARASHTRA	400099	PLD00000000000000VP1	Amount for unclaimed and unpaid	360.00	28-Oct-2014
VOLTAG	LIMITED	NA			VOSTAS HOUSE "A" CHL, AM INDIA	MAHARASHTRA	400033	PLD00000000000000VP1	Amount for unclaimed and unpaid	824.00	28-Oct-2014
WILLIAM		SHANTHAPPA			15/13, 2nd CROSSBENRU J INDIA	KARNATAKA	577001	PLD00000000000000V1	Amount for unclaimed and unpaid	6.00	28-Oct-2014
WALIAKUMAR	P	R	RAMAKRISHNA	WALIAKUMAR	S/O SRI RAMAKRISHNA WIA INDIA	KARNATAKA	577001	PLD00000000000000W1	Amount for unclaimed and unpaid	6.00	28-Oct-2014
WALHELMINA	ROSY	EZEKEL	AMMANA		C/O MR ELIAD AMMANA INDIA	KARNATAKA	576101	PLD00000000000000W1	Amount for unclaimed and unpaid	6.00	28-Oct-2014
WAKIL	SINGH	JANGBAHADUR	SINGH		VILL.SOHAWALIYA KHURDP INDIA	BIHAR	821108	PLD00000000000000W5	Amount for unclaimed and unpaid	150.00	28-Oct-2014
WILFRED	FERNANDES	PHILIP	FERNANDES		C/O. ERNEST D'SOUZA,GEJI INDIA	MAHARASHTRA	400093	PLD00000000000000W5	Amount for unclaimed and unpaid	300.00	28-Oct-2014
WALTER	MARIAN	LOBO	NA		FLAT NO-14,BLDG-E,PEARL INDIA	MAHARASHTRA	400014	PLD00000000000000W6	Amount for unclaimed and unpaid	300.00	28-Oct-2014
YASMIN	MUNAWAR	TANDEL	MUNAWAR		46 BAGDAD MANSION12 N INDIA	MAHARASHTRA	400009	PLD00000000000000W6	Amount for unclaimed and unpaid	120.00	28-Oct-2014
Y	SUSHEELAMMA				C/O SRI KANYAKA PARAM: INDIA	KARNATAKA	577501	PLD00000000000000W7	Amount for unclaimed and unpaid	15.00	28-Oct-2014
YENICHERLA	VASUDEVA	SETTY	Y	SANNA	S/O Y.SANNA THIMMAPPA INDIA	KARNATAKA	577501	PLD00000000000000W7	Amount for unclaimed and unpaid	30.00	28-Oct-2014
YENICHERLA	PATHIAPPA	SETTY	Y	SANNA	S/O SRI Y.SANNA THIMMAP INDIA	KARNATAKA	577002	PLD00000000000000W7	Amount for unclaimed and unpaid	36.00	28-Oct-2014
YELLAPPA		SOMAPPA	MELAGERI		SOMAPPA MELAGERIGENI INDIA	MAHARASHTRA	999999	PLD00000000000000W7	Amount for unclaimed and unpaid	12.00	28-Oct-2014
YEGODAMMA	H	S	H	V	SRI RANGAKATHA NULIYA INDIA	MAHARASHTRA	999999	PLD00000000000000W7	Amount for unclaimed and unpaid	12.00	28-Oct-2014
YENAMPAPPA	SETTY	H	V	S	S/O H.S. SURIYARAPPA SET INDIA	KARNATAKA	577001	PLD00000000000000W7	Amount for unclaimed and unpaid	12.00	28-Oct-2014
YAGADUNTE	MAHADEVPAPPA		CHANNAPPA		S/O SRI CHANNAPPADEOTI INDIA	KARNATAKA	577001	PLD00000000000000W7	Amount for unclaimed and unpaid	6.00	28-Oct-2014
YOGAPPA	SETTY	K	RANGADAMMA	SETTY	S/O SRI RANGADAMMA SETT INDIA	MAHARASHTRA	999999	PLD00000000000000W7	Amount for unclaimed and unpaid	12.00	28-Oct-2014
YASHODA	K	N	K	P	W/O K.P.NEELAKANTA SETT INDIA	KARNATAKA	560028	PLD00000000000000W7	Amount for unclaimed and unpaid	24.00	28-Oct-2014
YASHODAMMA	K	KASHI	KRISHNA	SETTY	KASHI KRISHNA SETTYSRI B INDIA	KARNATAKA	577501	PLD00000000000000W7	Amount for unclaimed and unpaid	18.00	28-Oct-2014
YASHODAMMA	K	K	KRISHNA	SETTY	K.KRISHNA SETTYBALU B INDIA	KARNATAKA	577501	PLD00000000000000W7	Amount for unclaimed and unpaid	33.00	28-Oct-2014
YASHODA	A	RAO	ANANTA	RAM	W/O SRI ANANTHA RAM16 INDIA	KARNATAKA	560021	PLD00000000000000W7	Amount for unclaimed and unpaid	12.00	28-Oct-2014
YASHODHA	I	I	SHANMUKHAPPA		1.SHANMUKHAPPA'SRI SHA INDIA	KARNATAKA	577001	PLD00000000000000W7	Amount for unclaimed and unpaid	6.00	28-Oct-2014
YATHIRAJAMMA	SWAMY	SRIM	K	SWAMY	W/O LATE SRI M.K. SWAMI INDIA	KARNATAKA	573201	PLD00000000000000W7	Amount for unclaimed and unpaid	78.00	28-Oct-2014
YALAMAKURU	ZIAUR	RAHAMAN	S		AGENTS .S.R.M.T PARCEL12 INDIA	ANDHRA PRADESH	515001	PLD00000000000000W7	Amount for unclaimed and unpaid	31.00	28-Oct-2014
Y	GOVINDA	RAJA	KRISHNULAH	SETTY	C/O KRISHNAH SETTY D Hs INDIA	KARNATAKA	577501	PLD00000000000000W7	Amount for unclaimed and unpaid	3.00	28-Oct-2014
Y	SATYANARAYANA	SETTY	Y	ANANTHAJI	ANATHA MEDICAL AGENCI INDIA	KARNATAKA	577501	PLD00000000000000W7	Amount for unclaimed and unpaid	6.00	28-Oct-2014
YAGNESH	YASHWANT	SHUKLA	NA		C/O K.A.DAVEG S F C LTPOC INDIA	GUJARAT	361140	PLD00000000000000W7	Amount for unclaimed and unpaid	150.00	28-Oct-2014
YASHODHRA	NANDAN	DUREY	KAMALAPATE	DUREY	C/O GHAI & CO115, RAM INDIA	UTTAR PRADESH	224001	PLD00000000000000W7	Amount for unclaimed and unpaid	150.00	28-Oct-2014
YASHODHRA	SINGH	WAGHELA	NANHAL	SINGH	13 MAHANAGRA PASTAR MA INDIA	MADHYA PRADESH	457887	PLD00000000000000W7	Amount for unclaimed and unpaid	150.00	28-Oct-2014
YUSUF	ABDUL	SATTAR	ABDUL		C/O M. J. KAPADIA & CO S INDIA	MAHARASHTRA	400001	PLD00000000000000W7	Amount for unclaimed and unpaid	120.00	28-Oct-2014
YESHWANT	RAGHUNATH	BAPAT	NA		296-A, 1/2, SHANWAR PETI INDIA	MAHARASHTRA	411030	PLD00000000000000W7	Amount for unclaimed and unpaid	60.00	28-Oct-2014
YUSUF	ABDULLA	MERCHANT	NA		RIDHUMAL MANSION, FLAT INDIA	MAHARASHTRA	400026	PLD00000000000000W7	Amount for unclaimed and unpaid	360.00	28-Oct-2014
YOGESH	MAGANLAL	DOSH	NA		220, KIKIA STREETROOM M INDIA	MAHARASHTRA	400002	PLD00000000000000W7	Amount for unclaimed and unpaid	420.00	28-Oct-2014
YOGESH	CHANDRAKANT	SHAH	NA		4, ALKAPURI SOCIETY,NR. K INDIA	GUJARAT	388001	PLD00000000000000W7	Amount for unclaimed and unpaid	600.00	28-Oct-2014
YOGESH	NAISHIBHAI	TANDEL	NA		C/O NAKSHIBHAI K. TANDEI INDIA	GUJARAT	396210	PLD00000000000000W7	Amount for unclaimed and unpaid	600.00	28-Oct-2014
YESHWANTIBEN	GULABRAI	DESAI	NA		17/2, ADULTE ESTATE,S,K INDIA	MAHARASHTRA	400004	PLD00000000000000W7	Amount for unclaimed and unpaid	720.00	28-Oct-2014
YESHWANTIBI	BALCRUSHNA	AGASKAR	NA		6 F,BHULABHAI DESAI RO INDIA	MAHARASHTRA	400026	PLD00000000000000W7	Amount for unclaimed and unpaid	1080.00	28-Oct-2014
YESHUKUMAR	NAVINCHANDRA	DESAI	NA		PARVATI BHUVANATH FLOI INDIA	MAHARASHTRA	400004	PLD00000000000000W7	Amount for unclaimed and unpaid	1200.00	28-Oct-2014
YACCOB	EBRAHIM	SADIK	MOHAMMED		GROUND FLOOR ROOM IN INDIA	MAHARASHTRA	400008	PLD00000000000000W7	Amount for unclaimed and unpaid	624.00	28-Oct-2014
YOGENDRA	PAL	SINGH	SURSH	DEO	C/O SHRI S. BHUSHAN S5 INDIA	DELHI	110018	PLD00000000000000W7	Amount for unclaimed and unpaid	600.00	28-Oct-2014
YATISH	SECURITIES	LTD			REG.OFF. 410,2ND FLOOR P INDIA	KARNATAKA	560009	PLD00000000000000W7	Amount for unclaimed and unpaid	600.00	28-Oct-2014
YACCOB	PAL	SINGH	NA		46 F,BHULABHAI DESAI RO INDIA	KARNATAKA	999999	PLD00000000000000W7	Amount for unclaimed and unpaid	540.00	28-Oct-2014
ZUREDA	EBRAHIM	BAGASRAWALLA			C/O.ZUREDA A BISMILLAHJ INDIA	MAHARASHTRA	400010	PLD00000000000000W7	Amount for unclaimed and unpaid	1080.00	28-Oct-2014
ZIENATH	QURESHI	MR	MOYEN	QURESHI	UNITED BREWERIES LIMITE INDIA	KARNATAKA	560001	PLD00000000000000W7	Amount for unclaimed and unpaid	324.00	28-Oct-2014
ZEHRA	S	KARIMI	SADIK	S	PALM GORT 501,9TH ROAD INDIA	MAHARASHTRA	400050	PLD00000000000000W7	Amount for unclaimed and unpaid	600.00	28-Oct-2014
PARASBHAI	SHAH	NA			A 18 SHUKAL SOCIETYANAI INDIA	GUJARAT	389001	PLD00000000000000W7	Amount for unclaimed and unpaid	300.00	28-Oct-2014
SHUALESBHAI	SHAH	NA			A/18 SHUKAL SOCIETYANAI INDIA	GUJARAT	389001	PLD000000000			

M	NAVEEN	KUMAR	NA			13 FACTORY ROADNELUKU	INDIA	TAMIL NADU	CUDDALORE	607105	PLDIN300241409406: Amount for unclaimed and unpaid	45.00	28-Oct-2014
BHUSHAN	NAMESH	JADHAV	NAMESH	PAN		MISHRAKUNJ ROOM NO 9/1	INDIA	MAHARASHTRA		400078	PLDIN3002414051405: Amount for unclaimed and unpaid	120.00	28-Oct-2014
DEBARATA	MAHAPATRA		SUDHANSU	S		Q NO 8/164 SEC 8PO HALI	INDIA	WEST BENGAL		721607	PLDIN300241405081: Amount for unclaimed and unpaid	30.00	28-Oct-2014
HEMALATHA	VENKATESAN		NA			PLOT NO 13 DOOR NO 20/1	INDIA	TAMIL NADU		632007	PLDIN3002414070951: Amount for unclaimed and unpaid	12.00	28-Oct-2014
SATHISH	GURURAO		GURU	RAO	M	37/BB NARASIMMA CHARI	INDIA	TAMIL NADU	DHARMAPURI	636701	PLDIN3002414082471: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ANUPAMA	SONI		RADHESHYAM			256 MAIN STREETMTHW	INDIA	MADHYA PRADESH		453441	PLDIN3002414110201: Amount for unclaimed and unpaid	90.00	28-Oct-2014
KEITH	FERNANDES					KOTAK SECURITIES LIMITED	INDIA	MAHARASHTRA	MUMBAI	400021	PLDIN3002414110206: Amount for unclaimed and unpaid	3000.00	28-Oct-2014
RADIKAL	GHANCHI					D 72 DIVYAVOT HOUSING	INDIA	GUJARAT	VADODARA	390009	PLDIN3002414115171: Amount for unclaimed and unpaid	75.00	28-Oct-2014
PUNEET	SIVANESWARA	NA	NA			F 21/1 SECTION 5 DOTS GAUT	INDIA	UTTAR PRADESH		201101	PLDIN3002414113841: Amount for unclaimed and unpaid	30.00	28-Oct-2014
PRATHIBA	BHARAT	DODDI	BHARAT	DOS		ARVA PLOT NO 54 COODRA	INDIA	KARNATAKA		590009	PLDIN3002414113245: Amount for unclaimed and unpaid	30.00	28-Oct-2014
RAJENDRA	KUMAR	TANDON	NA			5/591VKAS NAGARLICHO	INDIA	UTTAR PRADESH		226022	PLDIN3002414113411: Amount for unclaimed and unpaid	30.00	28-Oct-2014
ANKIT	AGRAWAL	NA	NA			PLOT NO 23/CMTLAL INDIA	INDIA	MAHARASHTRA	NANDED	431602	PLDIN3002414113625: Amount for unclaimed and unpaid	75.00	28-Oct-2014
ASHOK	KUMAR	MOHA	NA			I 8 81 RIDGEWOOD ESTATE	INDIA	MARYANA		122002	PLDIN3002414140865: Amount for unclaimed and unpaid	75.00	28-Oct-2014
SAKET	KHOSLA	NA	NA			S 479 G K IDESH DEHI	INDIA	DELHI	SOUTH DELHI	110048	PLDIN300241414862: Amount for unclaimed and unpaid	687.00	28-Oct-2014
RITA	KEDIA	NA	ANIL	DHAWA		QR NO 2 TYPE IIII NO F	INDIA	JHARKHAND		834002	PLDIN3002414156111: Amount for unclaimed and unpaid	30.00	28-Oct-2014
ASHIMA	SIKKA					ARYA NAGAR CIVIL LINE5M	INDIA	UTTAR PRADESH		244001	PLDIN300241415838: Amount for unclaimed and unpaid	135.00	28-Oct-2014
KULDIP	SINGH	NA	NA			G T ROAD LAKIPUR BURDW	INDIA	WEST BENGAL		731301	PLDIN3002414166321: Amount for unclaimed and unpaid	3.00	28-Oct-2014
JOSE	K	J	NA			IIP QUARTERS/1/ENAR NA	INDIA	KERALA		683572	PLDIN3002414167171: Amount for unclaimed and unpaid	3.00	28-Oct-2014
ASHISH	SADASHY	KALE	NA			A G F A INDIA PVT LTD C O	INDIA	MAHARASHTRA	THANE	400607	PLDIN3002414167411: Amount for unclaimed and unpaid	3.00	28-Oct-2014
A	VISHNU	MURTHY	NA			PLOT NO 24 SEETHARAMP	INDIA	ANDHRA PRADESH		500011	PLDIN3002414172131: Amount for unclaimed and unpaid	15.00	28-Oct-2014
M	V	SUBRAMANYAM	SURAJAH			5/4183 SAMBAHARI GRT	INDIA	ANDHRA PRADESH		516480	PLDIN3002414173551: Amount for unclaimed and unpaid	150.00	28-Oct-2014
JERALP	NA	VERMA	NA			FLAT NO DUDHOTEV II CIVI	INDIA	MAHARASHTRA	MUMBAI	400010	PLDIN3002414178961: Amount for unclaimed and unpaid	150.00	28-Oct-2014
NAMATA	RANI	AGARWAL	MAGAN	LAL		JALAN LANE KETAPURPUSA	INDIA	ORISSA		768003	PLDIN3002414183761: Amount for unclaimed and unpaid	240.00	28-Oct-2014
DIPAK	R	MODI	NA			D 72 DIVYA PVT SOCIETY	INDIA	GUJARAT	VADODARA	390009	PLDIN3002414187181: Amount for unclaimed and unpaid	15.00	28-Oct-2014
MAYURKUMAR	SURESHCHANDRA	SHAH	SURESHCHAN			NEAR GREEN PARK SOCIET	INDIA	GUJARAT	PANCH MAHALS	389001	PLDIN3002414189171: Amount for unclaimed and unpaid	15.00	28-Oct-2014
SACHIN	PAI	P	NA			S/O SATISH PAI SRI GANES	INDIA	KARNATAKA		575003	PLDIN300241419208: Amount for unclaimed and unpaid	15.00	28-Oct-2014
BOTKULWAR	ANIL	GANESHRAO	NA			SHRIKRISHNA NIWSSAHARI	INDIA	MAHARASHTRA	BEED	431515	PLDIN3002414193411: Amount for unclaimed and unpaid	24.00	28-Oct-2014
MANOJ	KHANDELWAL	SATISH	CHA			110 R T T MARG CHIAWAT	INDIA	MADHYA PRADESH		452001	PLDIN3002414193501: Amount for unclaimed and unpaid	3.00	28-Oct-2014
SHEERELAKSHMI	S	HEGDE	NA			12 14 THALAPADY GROUNE	INDIA	KARNATAKA		560094	PLDIN300241420488: Amount for unclaimed and unpaid	12.00	28-Oct-2014
KRISHNA	KUMAR	RAJESH	NA			223 TAHNEE HEIGHTS S W1	INDIA	MAHARASHTRA	MUMBAI	400006	PLDIN3002414208101: Amount for unclaimed and unpaid	600.00	28-Oct-2014
DINESH	KUMAR	MISHRA	CHHEDI	LAL		C O MISHRA AND ASSOCAI	INDIA	UTTAR PRADESH		211001	PLDIN300241422468: Amount for unclaimed and unpaid	15.00	28-Oct-2014
VENKATA	SATYA	SUBRAMANYA	NA			R 2 293 K 3 2 KAMALAPAT	INDIA	ANDHRA PRADESH		500073	PLDIN300241422928: Amount for unclaimed and unpaid	9.00	28-Oct-2014
ASHOK	MALIK	NA	NA			QRT NO C 2 3 DOUTHPI PA	INDIA	ANDHRA PRADESH		530005	PLDIN3002414234191: Amount for unclaimed and unpaid	150.00	28-Oct-2014
SELVAKUM	V	VENKATACHA	NA			41/20 KALUSARI STREET	INDIA	TAMIL NADU	SALEM	636015	PLDIN3002414234851: Amount for unclaimed and unpaid	45.00	28-Oct-2014
SOU	SUBARNA	SANJAY	NA			576 LANE VIVIANADRI RD	INDIA	MAHARASHTRA	KODHAPUR	416101	PLDIN3002414243541: Amount for unclaimed and unpaid	3.00	28-Oct-2014
VIJAY	KERU	PATEKAR	NA			E 22/3 TOT P S COLONYAT	INDIA	MAHARASHTRA		431520	PLDIN300241424532: Amount for unclaimed and unpaid	30.00	28-Oct-2014
REKHA	JAIN	NA	NA			86 RADHANI ENCLAVE PITI	INDIA	DELHI	NORTH WEST DELHI	110034	PLDIN300241424623: Amount for unclaimed and unpaid	120.00	28-Oct-2014
ARVINDER	KAUR	NA	NA			HNO 70GAU GUJATI WALI	INDIA	PUNJAB		143001	PLDIN3002414246305: Amount for unclaimed and unpaid	225.00	28-Oct-2014
GOURI	SEN	NA	NA			KRISHNANAGARGARTALAS	INDIA	ASSAM		799001	PLDIN300241425678: Amount for unclaimed and unpaid	60.00	28-Oct-2014
A	LATHA	MAHESHWARI	NA			NO SBTYPE I QUARTERS BI	INDIA	TAMIL NADU	CUDDALORE	607803	PLDIN300241426726: Amount for unclaimed and unpaid	30.00	28-Oct-2014
CHANDANA	JAIN	NA	NA			873 LEADER ROAD NEAR D	INDIA	UTTAR PRADESH		211001	PLDIN3002414269501: Amount for unclaimed and unpaid	15.00	28-Oct-2014
RAJEEV	RANJAN	JHA	NA			C/O KALINATH JHA BLOK C	INDIA	BIHAR		800016	PLDIN3002414272001: Amount for unclaimed and unpaid	150.00	28-Oct-2014
BANDI	VARADARAJULU	NA	NA			25-4-298 VISHNUPURI KAZ	INDIA	ANDHRA PRADESH		506003	PLDIN3002414272131: Amount for unclaimed and unpaid	60.00	28-Oct-2014
SUJEET	KUMAR	DAS	NA			H O SRI P N SINGH AT NEW	INDIA	JHARKHAND	SALEM	826003	PLDIN300241429126: Amount for unclaimed and unpaid	45.00	28-Oct-2014
M	P	SINGOTTAYAN	NA			OLD NO NEW NO 6/49SATI	INDIA	TAMIL NADU		636016	PLDIN300241430830: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ISHITHAQUE	KAD	A	NA			G L LINT P.O BOX 24505A	INDIA	DELHI	CENTRAL DELHI	110001	PLDIN3002414309351: Amount for unclaimed and unpaid	60.00	28-Oct-2014
MATHUR	P	V	NA			PANKAJDEHJALAKRISHNA	INDIA	KERALA		689181	PLDIN3002414320216: Amount for unclaimed and unpaid	60.00	28-Oct-2014
THAROL	PAVITHRAN	NA	NA			KANDOL P.O KANDOLJANI	INDIA	TAMIL NADU		670564	PLDIN30024143202705: Amount for unclaimed and unpaid	120.00	28-Oct-2014
SHEESHAKI	K	K	NA			P 8 B NO 3965 DUBAIU A E	INDIA	MAHARASHTRA		999999	PLDIN3002414329102770: Amount for unclaimed and unpaid	150.00	28-Oct-2014
UDHA	RAJASEKHARAN	G	NA			SREE RENANAMPERRINGAR	INDIA	KERALA		689108	PLDIN3002414330624: Amount for unclaimed and unpaid	6.00	28-Oct-2014
THOMAS	SKARIAH	NA	NA			P O BOX 5300ABU DHABI	INDIA	MAHARASHTRA		999999	PLDIN3002414339104730: Amount for unclaimed and unpaid	1200.00	28-Oct-2014
BIJU	K	S	NA			KARICHAOTTU VEEDUYERI	INDIA	KERALA		691312	PLDIN3002414339104909: Amount for unclaimed and unpaid	450.00	28-Oct-2014
NARENDRA	KUMAR	VERMA	NA			P O BOX 26456NEW RA RA	INDIA	MAHARASHTRA		999999	PLDIN3002414339105606: Amount for unclaimed and unpaid	300.00	28-Oct-2014
PAUL	PLACID	ALEXANDER	NA			AL FUTTAIM CARILLION L L	INDIA	MAHARASHTRA		999999	PLDIN3002414339106651: Amount for unclaimed and unpaid	1500.00	28-Oct-2014
ABDU	NASAR	MANIKANTHODI	NA			PO BOX 17667DUBAILE	INDIA	DELHI	CENTRAL DELHI	110001	PLDIN3002414339107706: Amount for unclaimed and unpaid	225.00	28-Oct-2014
DR	VIJAY	KRISHNAMOORTHY	NA			NEW MEDICAL CENTRE HOI	INDIA	DELHI	CENTRAL DELHI	110001	PLDIN3002414339107728: Amount for unclaimed and unpaid	900.00	28-Oct-2014
KRISHNAMOORTHY	R	NA	NA			POST BOX NO 12184RUJW	INDIA	DELHI	CENTRAL DELHI	110001	PLDIN3002414339107893: Amount for unclaimed and unpaid	1500.00	28-Oct-2014
SREEDHARA	MURTHY	D	RAMACHANDR			196, HOSDASURGA TOWNS	INDIA	KARNATAKA		577527	PLDIN3002414339108054: Amount for unclaimed and unpaid	12.00	28-Oct-2014
ABDUL	NAJIB	MAHABOOB	NA			HAUSA MADINAKARLOR	INDIA	KERALA		691022	PLDIN3002414339108126: Amount for unclaimed and unpaid	3000.00	28-Oct-2014
DHARMENDRA	KUMAR	THAGO	NA			P.O. BOX 87A LAKHNY CT	INDIA	CENTRAL DELHI		110001	PLDIN3002414339108337: Amount for unclaimed and unpaid	150.00	28-Oct-2014
SHEIK	SHARIF	PAGHA	SHAIK	KADA		TAKESHA AL OPERATING	INDIA	DELHI		110001	PLDIN3002414339108827: Amount for unclaimed and unpaid	75.00	28-Oct-2014
MOHANRAJ	P	NA	NA			SF NO.69/L A X C NAGAR3	INDIA	TAMIL NADU	COIMBATORE	641015	PLDIN3002414339109367: Amount for unclaimed and unpaid	30.00	28-Oct-2014
ARAVINDASHAN	K	NA	NA			KATHAYKKAL HOUSEMAMI	INDIA	KERALA		679322	PLDIN3002414339109437: Amount for unclaimed and unpaid	30.00	28-Oct-2014
SINGALAN	PRAKASH	NA	NA			OPP LAXMI CINCULSIMP	INDIA	KARNATAKA	CENTRAL DELHI	582227	PLDIN3002414339109697: Amount for unclaimed and unpaid	150.00	28-Oct-2014
URMILA	VINAY	KUMAR	NA			P O BOX 3430P C112RUW	INDIA	DELHI		110001	PLDIN3002414339109703: Amount for unclaimed and unpaid	900.00	28-Oct-2014
PARIAMALA	P	Z/L	KUMARAN NAGAN EXT	INDIA		TAMIL NADU		COIMBATORE		641035	PLDIN3002414339109781: Amount for unclaimed and unpaid	585.00	28-Oct-2014
BHAGYALAKSHMI	CHIDAMBARAM	NA	NA			PO BOX 21677SHARJAHUA	INDIA	DELHI	CENTRAL DELHI	110001	PLDIN3002414339110837: Amount for unclaimed and unpaid	1500.00	28-Oct-2014
VINAY	HARISHIN	RUPCHANDANI	NA			PO BOX 14016DUBAILE	INDIA	DELHI	CENTRAL DELHI	110001	PLDIN3002414339110868: Amount for unclaimed and unpaid	210.00	28-Oct-2014
ROSE	JOHRY	NA	NA			P B NO 2058ABU DHABI U	INDIA	KERALA		682035	PLDIN3002414339110868: Amount for unclaimed and unpaid	1500.00	28-Oct-2014
GEEVARGHESE	K	K	NA			JUMA AL-MAID ESTPO BOY	INDIA	DELHI	CENTRAL DELHI	110001	PLDIN3002414339111209: Amount for unclaimed and unpaid	600.00	28-Oct-2014
DOLLY	MATHEW	VARGHESE	NA			PO DX 4145ABUDHABI	INDIA	DELHI	CENTRAL DELHI	110001	PLDIN3002414339111209: Amount for unclaimed and unpaid	600.00	28-Oct-2014
RAJASEKHARAN	PILAR	V	NA			SREKSHNAMPERRINGAR	INDIA	DELHI		689108	PLDIN3002414339111241: Amount for unclaimed and unpaid	9.00	28-Oct-2014
JOJQUAM	ANTHONY	FERNANDES	NA			P B NO 5013AGACAO NABS	INDIA	DELHI		110001	PLDIN3002414339111681: Amount for unclaimed and unpaid	2000.00	28-Oct-2014
SHAI	GEORGE	NA	NA			PO BOX 806ABUDHABI	INDIA	DELHI	CENTRAL DELHI	110001	PLDIN3002414339112988: Amount for unclaimed and unpaid	990.00	28-Oct-2014
RAGHU	CHERALASSERY	NA	NA			P.B.NO. 44635ABU DHABI	INDIA	DELHI	CENTRAL DELHI	110001	PLDIN3002414339113166: Amount for unclaimed and unpaid	900.00	28-Oct-2014
DEBASIS	BASAK	NA	NA			C/O ARABIAN BENCO CON	INDIA	DELHI	CENTRAL DELHI	110001	PLDIN3002414339113295: Amount for unclaimed and unpaid	150.00	28-Oct-2014
CHANDRAKANT	BHANU	SAVANT	NA			P.O BOX 491_PC 117WADI	INDIA	DELHI	CENTRAL DELHI	110001	PLDIN3002414339113401: Amount for unclaimed and unpaid	600.00	28-Oct-2014
PADMANABHAN	ANANTHAN	NA	NA			BAHMAN ENGG. CO. LLP C	INDIA	DELHI	CENTRAL DELHI	110001	PLDIN3002414339113483: Amount for unclaimed and unpaid	600.00	28-Oct-2014
BABU	THACHIL	OLSEPH	NA			P.O. BOX 3087ABUDHABI	INDIA	DELHI	CENTRAL DELHI	110001	PLDIN3002414339114100: Amount for unclaimed and unpaid	225.00	28-Oct-2014
MUSTAFA	ZOYIB	KANTAWALA	NA			P.O. BOX 17667DUBAILE	INDIA	DELHI	CENTRAL DELHI	110001	PLDIN3002414339114192: Amount for unclaimed and unpaid	600.00	28-Oct-2014
JUNED	ABDUL	JALIL	ABDUL	JALI		P.O. BOX 883SHARJAHUA	INDIA	DELHI	CENTRAL DELHI	110001	PLDIN3002414339114526: Amount for unclaimed and unpaid	1050.00	28-Oct-2014
DIL	MOHAN	MOHAN	DAS			ICICI PRUDENTIALJ101, 1	INDIA	KARNATAKA		566003	PLDIN3002414339114873: Amount for unclaimed and unpaid	63.00	28-Oct-2014
JACOB	ZACHARIAH	NA	NA			P.O. BOX 2048ABUDHABI	INDIA	DELHI	CENTRAL DELHI	110001	PLDIN30024143391148925: Amount for unclaimed and unpaid	30.00	28-Oct-2014
NAMESH	KUMAR	ARYA	NA			P.O. BOX 878PC 11MAGDO	INDIA	DELHI	CENTRAL DELHI	110001	PLDIN3002414339115029: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ASIR	KANGARAJ	NA	NA			ETA ENCP O. BOX 3532LA	INDIA	DELHI	CENTRAL DELHI	110001	PLDIN30024143391151231: Amount for unclaimed and unpaid	240.00	28-Oct-2014
NAGHU	VIJAYAN	NA	NA			P.O. BOX 17040PTAL SZC	INDIA	DELHI		110001	PLDIN30024143391155377: Amount for unclaimed and unpaid	225.00	28-Oct-2014
YUSUF	SINGAPOREWALA	NA	NA			P.O. BOX 3779PC 112 RUJ</							

R	PARVATHY	NA		THE DHANAAXMI BANK LTD INDIA	TAMIL NADU	COIMBATORE	641004	PLDIN3003941284871 Amount for unclaimed and unpaid	3.00	28-Oct-2014
ASIT	PAL	NA		19/6KISHAN GHOSH LANE INDIA	WEST BENGAL		742101	PLDIN3003941366991 Amount for unclaimed and unpaid	45.00	28-Oct-2014
S	VINDO	NA		1118BHARTI NIKETANBH INDIA	MADHYA PRADESH		474001	PLDIN3003941448431 Amount for unclaimed and unpaid	150.00	28-Oct-2014
S	GOVIND	NA		201 MODEL TOWERSGAYV INDIA	ANDHRA PRADESH		518001	PLDIN3003941476181 Amount for unclaimed and unpaid	300.00	28-Oct-2014
A	EBEN	VINCENT	NA	255-ASVASANTH COLONY INDIA	TAMIL NADU	COIMBATORE	641023	PLDIN3003941489041 Amount for unclaimed and unpaid	30.00	28-Oct-2014
SUMAN	BHUSHAN	NA		13 FIRST CROSS STREETNET INDIA	DELHI	SOUTH WEST DELHI	110023	PLDIN3003941491371 Amount for unclaimed and unpaid	15.00	28-Oct-2014
JAIN	NETTABEN	ASHOKBHAI	NA	9/12RAMAVATICA SOCIETY INDIA	GUJARAT	BHARUCH	392001	PLDIN3003941501891 Amount for unclaimed and unpaid	15.00	28-Oct-2014
REDDY	NAGARAJU	NA		NO-15-1106POFF OLD SBT INDIA	ANDHRA PRADESH		515411	PLDIN3003941496571 Amount for unclaimed and unpaid	276.00	28-Oct-2014
AGARWAL	ASHWINIBHAI	SHAM	NA	49/19BAMBAJUR SOCIETY P INDIA	GUJARAT	PANCH MAHALS	389001	PLDIN3003941497811 Amount for unclaimed and unpaid	300.00	28-Oct-2014
ANJU	KUMAR	AGARWAL	NA	302BIMBESY TOWERNEW INDIA	MADHYA PRADESH		452001	PLDIN3003941532891 Amount for unclaimed and unpaid	45.00	28-Oct-2014
KASTURI	M	NA		41DHARMARAJA KOL STR INDIA	TAMIL NADU	COIMBATORE	641001	PLDIN3003941542461 Amount for unclaimed and unpaid	30.00	28-Oct-2014
ANUP	KUMAR	SAW	NA	AT BAGHIMARA BAZARPO N INDIA	BIHAR		828310	PLDIN3003941552491 Amount for unclaimed and unpaid	150.00	28-Oct-2014
SIOGHARTH	SAMIRKUMAR	JHAVERI	NA	403 ARIHANT APPTMTOA B INDIA	GUJARAT	VALSAD	396001	PLDIN3003941561981 Amount for unclaimed and unpaid	24.00	28-Oct-2014
NITIN	MAHJUKAR	GULHANE	NA	BLOCK NO-1, FLAT NO-4SU INDIA	GUJARAT	SURAT	395010	PLDIN300394251006391 Amount for unclaimed and unpaid	102.00	28-Oct-2014
NARESHBHAI	DHIRUBHAI	VASOYA	NA	195, GAYATRI SOCIETY,KAP INDIA	GUJARAT	SURAT	395006	PLDIN300394251015911 Amount for unclaimed and unpaid	780.00	28-Oct-2014
GOUTAM	DE	NA		NO 6/A/2 TULSHI MITRAGA INDIA	WEST BENGAL		711102	PLDIN300394411043631 Amount for unclaimed and unpaid	30.00	28-Oct-2014
VEERA	SUBRAMANYAM	VANKADARA	NA	VIKRAM SALES & MARBLES INDIA	ANDHRA PRADESH		520007	PLDIN300394411075851 Amount for unclaimed and unpaid	150.00	28-Oct-2014
SHARAD	KUMAR	NA		302 MALWA PRIDEPLLOT N INDIA	MADHYA PRADESH		452001	PLDIN300394501070791 Amount for unclaimed and unpaid	150.00	28-Oct-2014
MADHUSUDAN	NAMOSHINI	NA		109 A, VAISHAJI NAGARINE INDIA	MADHYA PRADESH		452009	PLDIN300394501080591 Amount for unclaimed and unpaid	45.00	28-Oct-2014
OM	PRAKASH	NA		B-17/6 ONGC COLONYDELHI INDIA	UTTARAKHAND		248001	PLDIN300394501101881 Amount for unclaimed and unpaid	1.00	28-Oct-2014
POOCHAM	SHIVASTAVA	SATISH	NA	30 HYOL OFFICE COLOR INDIA	UTTAR PRADESH		226001	PLDIN3003945011174981 Amount for unclaimed and unpaid	1248.00	28-Oct-2014
DIPTAK	KUMAR	GOVINDRAM	NA	PLOT NO 51 SE CECODAR INDIA	MAHARASHTRA	AURANGABAD	431003	PLDIN3003945012340001 Amount for unclaimed and unpaid	600.00	28-Oct-2014
JAIN	RUPCHAND	M	MITTERSAIN	12 SHIVAR BHAVANA ROAD INDIA	MAHARASHTRA		400020	PLDIN300394501240569 Amount for unclaimed and unpaid	60.00	28-Oct-2014
SURESH	CHANDRA	TIWARI	P	ELI LILLY RANDAMY LIMITED INDIA	DELHI	SOUTH DELHI	110019	PLDIN300394761047031 Amount for unclaimed and unpaid	15.00	28-Oct-2014
NISHA	PRASHANT	KULKARNI	NA	FLAT NO 6 AKRUTI SOCIETY INDIA	MAHARASHTRA	NASHIK	422013	PLDIN300394764002351 Amount for unclaimed and unpaid	30.00	28-Oct-2014
RUKSANA	KHATOON	NA		7 HEM GHOSH LANEHOWRA INDIA	WEST BENGAL		711102	PLDIN300394764032031 Amount for unclaimed and unpaid	150.00	28-Oct-2014
MANOJ	KHANDELWAL	NA		10 1 11 ASILMETTA JNO/D INDIA	ANDHRA PRADESH		530003	PLDIN300394764079371 Amount for unclaimed and unpaid	150.00	28-Oct-2014
RAMESH	RANCHHOD	PIPALWA	P	B 20 RACHANA SOCIETY75 INDIA	GUJARAT	SURAT	395006	PLDIN300394764082911 Amount for unclaimed and unpaid	150.00	28-Oct-2014
BHARAT	SUKHLAL	MEHTA	SUKHLAL	SELECTION CENTREAIRWAY I INDIA	GUJARAT	JAMNAGAR	361001	PLDIN300394764117761 Amount for unclaimed and unpaid	150.00	28-Oct-2014
HARSHADKUMAR	BABUBHAI	PATEL	BABUBHAI	PATEL NVASHOPF NARAYIA INDIA	GUJARAT	VALSAD	396191	PLDIN300394764140491 Amount for unclaimed and unpaid	6.00	28-Oct-2014
PRADIEEP	LAKHANI	NA		BLOCK NO 3 FLAT NO 3PFI INDIA	ANDHRA PRADESH		530002	PLDIN300394764154341 Amount for unclaimed and unpaid	150.00	28-Oct-2014
ARUNKUMAR	KANTILAL	PESHAVARIA	NA	B 16 SHANKER TEKRIKURUP INDIA	GUJARAT	JAMNAGAR	361004	PLDIN300394764193861 Amount for unclaimed and unpaid	15.00	28-Oct-2014
PRADIEEP	CHANDRAKANT	THACKER	NA	FLAT NO 7/2PANKAJ VIKRAJ INDIA	Chhattisgarh		492001	PLDIN300394764216741 Amount for unclaimed and unpaid	75.00	28-Oct-2014
SAMIR	CHANDRAKANT	THACKER	NA	S-5SECCWITTES AND WEST INDIA	MAHARASHTRA	MUMBAI	400009	PLDIN3003948410441481 Amount for unclaimed and unpaid	1200.00	28-Oct-2014
JAYENDRA	GOVIND	GOVINDHAMBHA	NA	11, OM CHARTANCA C/O HS INDIA	G	MAHARASHTRA	400080	PLDIN300394841096071 Amount for unclaimed and unpaid	300.00	28-Oct-2014
DEVANG	BHAVENDRA	MAHMAD	BHAVENDRA	DEVANGS, SARODAR NAGA INDIA	GUJARAT	RAJOT	360001	PLDIN300394841102711 Amount for unclaimed and unpaid	120.00	28-Oct-2014
RAJESH	J	SHAH	JAYANTILAL	72, VRAJ KALA KUMI SOCIETY INDIA	GUJARAT	VADODARA	390018	PLDIN300394841149101 Amount for unclaimed and unpaid	150.00	28-Oct-2014
PRAKASHCHANDRA	NARAYANDAS	LAHANI	NA	68/578GJUL HOUSING BQ4 INDIA	GUJARAT	SURAT	395009	PLDIN300394841159534 Amount for unclaimed and unpaid	150.00	28-Oct-2014
SANJAY	KUMAR	DUTTA	UMAS	SADARGATH ROADSANAKARI INDIA	WEST BENGAL		713103	PLDIN300394841178051 Amount for unclaimed and unpaid	60.00	28-Oct-2014
VIKAS	KASHINATH	KULKARNI	KASHINATH	C/O BARCLAYS BANK PLC21 INDIA	MAHARASHTRA	MUMBAI	400021	PLDIN300394841180991 Amount for unclaimed and unpaid	420.00	28-Oct-2014
KASHINATH	M	MACHHI	NA	PLOT NO 145 R NO 84/1, N INDIA	GUJARAT	VALSAD	396001	PLDIN300394841195741 Amount for unclaimed and unpaid	15.00	28-Oct-2014
ANJU	KUMAR	MR	ADITYA	66, PUNJABI TOLA RAJA BLO INDIA	UTTAR PRADESH		226004	PLDIN300394841277134 Amount for unclaimed and unpaid	225.00	28-Oct-2014
PUSHPABEN	M	SHAH	NA	16, BHAGIYAT NAGAR SOCI INDIA	GUJARAT	PANCH MAHALS	389001	PLDIN300394841278991 Amount for unclaimed and unpaid	225.00	28-Oct-2014
JIGNESH	R	SHAH	NA	B NANDWANA NIGAS JVD INDIA	MAHARASHTRA		400086	PLDIN3003948413100391 Amount for unclaimed and unpaid	27.00	28-Oct-2014
RAKUMAR	MEHRA	NA		4/10 NAVAPURI SOCIETY14A INDIA	MAHARASHTRA	MUMBAI	400008	PLDIN30039484131041491 Amount for unclaimed and unpaid	60.00	28-Oct-2014
MANOJ	KUMAR	NA		SMS 3/3JULIARAT INCLIA INDIA	KAUASHATHAN		942011	PLDIN30039484131058011 Amount for unclaimed and unpaid	150.00	28-Oct-2014
AKURAJ	SMAN	NA		10 ST CANAL CROSS ROAD INDIA	TAMIL NADU	CHENNAI	600020	PLDIN3003948413106491 Amount for unclaimed and unpaid	45.00	28-Oct-2014
SHALABI	GOYAL	R	K	9 DEPUKOLKALLUR ROAD INDIA	UTTARAKHAND		248001	PLDIN30039484131075811 Amount for unclaimed and unpaid	150.00	28-Oct-2014
ASHOK	KUMAR	PANDEY	NA	181, MAHANGUPURJATNAB INDIA	UTTAR PRADESH		271303	PLDIN30039484131114301 Amount for unclaimed and unpaid	30.00	28-Oct-2014
R	A	MANUNATHAPPA	R	HOUSE NO 28 JOGA ROAD INDIA	KARNATAKA		577401	PLDIN3003948413113761 Amount for unclaimed and unpaid	9.00	28-Oct-2014
DINKARRAY	NANUBHAI	DESAI	NA	202 DASHARAT RAMSHANK INDIA	GUJARAT	SURAT	395017	PLDIN30039484131153451 Amount for unclaimed and unpaid	300.00	28-Oct-2014
SHALISH	CHOUDEHARY	NA		SAKET 183 WARD NO 15AR INDIA	MADHYA PRADESH		460447	PLDIN30039484131214651 Amount for unclaimed and unpaid	30.00	28-Oct-2014
SUNIL	KUMAR	BALPANDE	NA	SE 305 SARINDISTT BHATA INDIA	MADHYA PRADESH		460447	PLDIN30039484131228321 Amount for unclaimed and unpaid	30.00	28-Oct-2014
SANAT	KUMAR	PATEL	NA	CALBE BABU REDDY BLDG 9 INDIA	KARNATAKA		560100	PLDIN30039484131241351 Amount for unclaimed and unpaid	12.00	28-Oct-2014
SURENDRA	KUMAR	SHARMA	NA	4/185 PRAKASH NAGARANAG INDIA	MADHYA PRADESH		456335	PLDIN30039484131279911 Amount for unclaimed and unpaid	30.00	28-Oct-2014
S	S	TRIVEDI	NA	AT VAVDI BSURAI SOCIETY INDIA	GUJARAT		389001	PLDIN30039484131287791 Amount for unclaimed and unpaid	225.00	28-Oct-2014
AMIT	RAJAN	RAWANI	NA	CHHIPAL BAZARNANDURBH INDIA	MAHARASHTRA	NANDURBAR	425412	PLDIN30039484131289541 Amount for unclaimed and unpaid	1.00	28-Oct-2014
JAYPRAKASH	JAYDEV	KANGARA	NA	2,410 SUPER APP STATION INDIA	GUJARAT		396445	PLDIN3003948413133141 Amount for unclaimed and unpaid	24.00	28-Oct-2014
DIPKAR	DEEN	DEOLUJA	NA	10/15 SHARUPIMARKULEY ST INDIA	MAHARASHTRA	THANE	401101	PLDIN3003948413134961 Amount for unclaimed and unpaid	180.00	28-Oct-2014
GOMTI	DEV	NA		1/13 J93 H 8 KUCOTOM N INDIA	UTTAR PRADESH		221001	PLDIN300394841313500551 Amount for unclaimed and unpaid	60.00	28-Oct-2014
BHOD	SINGH	NA		8/97 1710-8 GIRI NAGAR INDIA	UTTAR PRADESH		223110	PLDIN30039484131351521 Amount for unclaimed and unpaid	150.00	28-Oct-2014
RAMA	SINGH	NA		23/10, BEHIND 14GOKHIL INDIA	UTTAR PRADESH		226001	PLDIN300394841313517321 Amount for unclaimed and unpaid	300.00	28-Oct-2014
MANUJ	SIDANA	NA		108/3C/2PATEL NAGARMEI INDIA	UTTAR PRADESH		221003	PLDIN30039484131352691 Amount for unclaimed and unpaid	600.00	28-Oct-2014
DURGAS	MISRA	VISHNU	KAN	76 KATKATA ABDULGANULINE INDIA	UTTAR PRADESH		221601	PLDIN300394841313529851 Amount for unclaimed and unpaid	300.00	28-Oct-2014
K	VISWANATHIAHAI	KATTA	V	15.3.423, P P ROADHINDU INDIA	ANDHRA PRADESH		515201	PLDIN30039484131354611 Amount for unclaimed and unpaid	9.00	28-Oct-2014
C	R	ASHWATHANARAYAN	M	LAKSHMI RAM NIVASNEER INDIA	KARNATAKA		572132	PLDIN30039484131356991 Amount for unclaimed and unpaid	24.00	28-Oct-2014
T	VASAN	NA		NO 64WEST OF CHORO RD INDIA	KARNATAKA		560086	PLDIN30039484131357681 Amount for unclaimed and unpaid	102.00	28-Oct-2014
G	K	NARAYANA	GURBI	S K P TEMPLE ROADTIPUR INDIA	KARNATAKA		572201	PLDIN30039484131358451 Amount for unclaimed and unpaid	66.00	28-Oct-2014
J	RAVINDRAS	GURPRA	NA	NO 116/28, SRI BALAJI NIL INDIA	KARNATAKA		577002	PLDIN30039484131358571 Amount for unclaimed and unpaid	6.00	28-Oct-2014
R	G	SIRINIVASA	R	R V GOPALAKRISHNA SETTY INDIA	KARNATAKA		577001	PLDIN30039484131358831 Amount for unclaimed and unpaid	18.00	28-Oct-2014
SUBHAS	TECHHAND	JAIN	NA	C/O SHA MOTJI TECHCHAND INDIA	KARNATAKA		581106	PLDIN300394841313594951 Amount for unclaimed and unpaid	24.00	28-Oct-2014
JADAV	ERABHAI	VANAJI	NA	79 BHAGUNAGAR SOCIETY ST INDIA	GUJARAT		395004	PLDIN30039484131360221 Amount for unclaimed and unpaid	60.00	28-Oct-2014
JAYIA	JADABHAI	VANAJI	NA	78 BHAGUNAGAR SOCI5G INDIA	GUJARAT		395004	PLDIN300394841313603221 Amount for unclaimed and unpaid	15.00	28-Oct-2014
SHAKIRBEN	MEHTA	NA		304 & K.PURUKSHA AP7AT INDIA	GUJARAT		395001	PLDIN30039484131362941 Amount for unclaimed and unpaid	300.00	28-Oct-2014
VIJAYA	DEVI	CHINDALIA	UMMED	NO 401 A SHIV SMRUTCH INDIA	DELHI	CENTRAL DELHI	110001	PLDIN30039484131367821 Amount for unclaimed and unpaid	75.00	28-Oct-2014
NAGARBHAI	PRABHUDAS	PATEL	PRABHUDAS	18,SARVAMANGAL PARKBE INDIA	GUJARAT	ANAND	388120	PLDIN30039484131367841 Amount for unclaimed and unpaid	24.00	28-Oct-2014
VIRESHKUMAR	CHANDURBHAI	PATEL	CHANDURBHAI	UMDA STREETDOST ANAND INDIA	GUJARAT	ANAND	388530	PLDIN300394841313681031 Amount for unclaimed and unpaid	75.00	28-Oct-2014
JIGARKUMAR	NARENDRABHAI	PATEL	NARENDRABHAI	GANDHI GUNBOURCK NO. 2 INDIA	GUJARAT	ANAND	388540	PLDIN300394841313681601 Amount for unclaimed and unpaid	150.00	28-Oct-2014
RAMESHCHANDRA	VARECHMANBHAI	MEHTA	NA	4/A KANCHAN TARA APPA INDIA	GUJARAT	AHMEDABAD	380007	PLDIN300394841313681511 Amount for unclaimed and unpaid	150.00	28-Oct-2014
DIESU	VENKATA	NAGARAJA	NA	OLD BANK STREETKANDUKU INDIA	ANDHRA PRADESH		523105	PLDIN300394841313681651 Amount for unclaimed and unpaid	15.00	28-Oct-2014
C	NAGESH	NA		D NO 10-1-136-3LAKSHMI INDIA	ANDHRA PRADESH		515865	PLDIN300394841313681651 Amount for unclaimed and unpaid	15.00	28-Oct-2014
ORTEL	SECURITIES	LIMITED	NA	59, BENTICK STREET, 1ST FI INDIA	WEST BENGAL		700069	PLDIN300394841313681651 Amount for unclaimed and unpaid	75.00	28-Oct-2014
SOMNATH	JAIN	NA		102VYAKTESH NAGARAR INDIA	MADHYA PRADESH		452002	PLDIN300394841313681741 Amount for unclaimed and unpaid	90.00	28-Oct-2014
NEELISH	SHARADACHARJEE	NA		801 SIDHACHANDRA BHAT INDIA	GUJARAT	AHMEDABAD	384530	PLDIN300394841313681741 Amount for unclaimed and unpaid	15.00	28-Oct-2014
NALINCHANDRA	GANDHI	BHANGULANDAS	NA	P O BOX 4074KANDUR INDIA	MAHARASHTRA		999999	PLDIN300394841313681741 Amount for unclaimed and unpaid	450.00	28-Oct-2014
PRABHAKAR	ARDE	NA		GOVIND 2779/9 WARDOMA INDIA	MAHARASHTRA	KOLHAPUR	416012	PLDIN300394841313681741 Amount for unclaimed and unpaid	150.00	28-Oct-2014
KALASH	KANKAR	NA		H NO 41DASHARAJA ROAD INDIA	MADHYA PRADESH		456010	PLDIN300394841313681741 Amount for unclaimed and unpaid	1275.00	28-Oct-2014
NAVIN	M	RATHOD	MAGANLAL	56-A PADARPURKUR ROAD INDIA	WEST BENGAL		700020	PLDIN300394841313681741 Amount for unclaimed and unpaid	3.00	28-Oct-2014
PANNA	LAL	ADAK	NA	VILL- KHANJADARPUR P INDIA	WEST BENGAL		711312	PLDIN300394841313681741 Amount for unclaimed and unpaid	150.00	28-Oct-2014
BHIRUD	GANESH	BHAKHUDAS	NA	PREMIAR CLASSIC AFAT N INDIA	MAHARASHTRA	MUMBAI	400027	PLDIN300394841313681741 Amount for unclaimed and unpaid	150.00	28-Oct-2014
BABUBHAI	BHAGWANJI	PATEL	NA	110 ASHIRWADHOW HOIR INDIA	GUJARAT	SURAT	395006	PLDIN300394841313681741 Amount for unclaimed and unpaid	30.00	28-Oct-2014
NITIN	P	SHAH	NA	C/O RAVIRAM SALES COLP INDIA	MAHARASHTRA	MUMBAI	400002	PLDIN300394841313681741 Amount for unclaimed and unpaid	300.00	28-Oct-2014
SUDHIR	AGARWAL	NA		KRISHNA TOWER11 - 318 INDIA	UTTAR PRADESH		208001	PLDIN300394841313681741 Amount for unclaimed and unpaid	1050.00	28-Oct-2014
SHRINIVAS	MADHUSUDAN	RAHADE	NA	759/109DECCAN GYMNHAI INDIA	MAHARASHTRA	PUNE	411004	PLDIN300394841313681741 Amount for unclaimed and unpaid	60.00	28-Oct-2014

P	VJAYAKUMAR		NA			DOOR NO 2 / 94ANDRTH S	INDIA	TAMIL NADU	NAMAKKAL	637201	PLDIN3010802269384	Amount for unclaimed and unpaid	30.00	28-Oct-2014	
S	R	SRINIVAS	S	RAJA	RAO	FLAT NO 9 PLOT NO 439V51	INDIA	MAHARASHTRA	PUNE	411021	PLDIN3010981015781	Amount for unclaimed and unpaid	12.00	28-Oct-2014	
SUNIL	PANDURANG	LADHE	PANDURANG			ASHABADA COLONY INDRIY	INDIA	MADHYA PRADESH		452301	PLDIN3010981026819	Amount for unclaimed and unpaid	300.00	28-Oct-2014	
PRAMOD	VASANT	KADAD	NA			8 PRABHUKUNLPRAKASH N	INDIA	MAHARASHTRA	NASHIK	422101	PLDIN3010981065071	Amount for unclaimed and unpaid	75.00	28-Oct-2014	
KISHORCHANDRIA	MAGANLAL	PADEL	MAGANLAL	P		NEAR VASHI GARDEN N&T	INDIA	GUJARAT	NAVARSARI	396110	PLDIN3011217153091	Amount for unclaimed and unpaid	312.00	28-Oct-2014	
JYOTI	SINGH		NA			C/O VMAL KUMAR SINGHS	INDIA	BIHAR		828127	PLDIN3011217153741	Amount for unclaimed and unpaid	90.00	28-Oct-2014	
INDU	HIRACHAND	VURDHAMAN	NA			FLAT NO 37 B M C BUILDING	INDIA	MAHARASHTRA	MUMBAI	400034	PLDIN30112171551264	Amount for unclaimed and unpaid	90.00	28-Oct-2014	
ADOK	AGARWAL		NA			48 PURANA GILAUCKSHON	INDIA	UTTAR PRADESH		226001	PLDIN30112171574991	Amount for unclaimed and unpaid	30.00	28-Oct-2014	
RAVEY	K	AGARWAL	NA			101 NEW AGARWAL NAGA	INDIA	MADHYA PRADESH		452301	PLDIN30112171619011	Amount for unclaimed and unpaid	210.00	28-Oct-2014	
NAWREET	SATSANGI		NA			NW 9326AM BAGHABARA	INDIA	UTTAR PRADESH		283005	PLDIN30112171646191	Amount for unclaimed and unpaid	420.00	28-Oct-2014	
MIGHANA	S	VASTE	SURYAKANT			C/O INKRAVADAN SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400016	PLDIN30112171648191	Amount for unclaimed and unpaid	120.00	28-Oct-2014	
AJAY	KUMAR	S	SHREEDHAR			6/8 SHREETECH SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400082	PLDIN30112171681881	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
PREM	CHAND	SHARMA	NA			NABALAK KATABLENARVS	INDIA	UTTAR PRADESH		231001	PLDIN30112171691941	Amount for unclaimed and unpaid	30.00	28-Oct-2014	
MADANLAL	PADEKH		NA			MOTILAL MADANLAL JARIN	INDIA	KARNATAKA		560053	PLDIN30113151004011	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
ASHOK	KATTI		NA			J S Q 5/2 8TH CROSS ROAD	INDIA	KARNATAKA		585229	PLDIN30113152614571	Amount for unclaimed and unpaid	30.00	28-Oct-2014	
V	G	KUDALKAR	GANAPAYYA			BEHIND KARAVALLI HOTELM	INDIA	KARNATAKA		576103	PLDIN30113152618191	Amount for unclaimed and unpaid	180.00	28-Oct-2014	
K	N	RAUSAB	NANASAB			JUNIMA MASIID COMPLEXI	INDIA	KARNATAKA		577004	PLDIN30113152637191	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
T	VENKATASHIVA	REDDY	NA			SREE AKSHAY SHARE INVE	INDIA	KARNATAKA		577501	PLDIN30113152655281	Amount for unclaimed and unpaid	30.00	28-Oct-2014	
JOGINDER	KUMAR		PISHURI	LA		H NO 511SECTOR 18 RCHA	INDIA	CHANDIGARH		160018	PLDIN3011411017661	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
G	S	TVAGI				D 4 KIRAN GARDENMANM	INDIA	DELHI	WEST DELHI	110059	PLDIN30114110202911	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
RAKESH	MITTAL	V	P	RAJWAN		111/112, RAKEJA CREET J	INDIA	MAHARASHTRA		400053	PLDIN30115111282371	Amount for unclaimed and unpaid	30.00	28-Oct-2014	
ARISHA	MITTAL	RAKESH	MIT			111/112, RAKEJA CREET J	INDIA	MAHARASHTRA	MUMBAI	400053	PLDIN30115111282371	Amount for unclaimed and unpaid	90.00	28-Oct-2014	
DILIP	KESHAVLAL	JOGI	KESHANLAL			41 M COMPOUNDMOTATA	INDIA	MAHARASHTRA	MUMBAI	400053	PLDIN30115111319791	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
RULPAL	NAHATA		NA			57 BORTALLA STCLALCTU	INDIA	WEST BENGAL		700007	PLDIN30115111348301	Amount for unclaimed and unpaid	300.00	28-Oct-2014	
VIPINCHANDRA	BAPALAL	VANDYA	BAPALAL	VA		C/O PIYUSH CHHAH7, SHI	INDIA	GUJARAT		390015	PLDIN30115111352531	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
SANJAY	M	GCHIL	NA			GANGSA SATI PANBAI KRUP	INDIA	GUJARAT	RAIKOT	360001	PLDIN30115112027821	Amount for unclaimed and unpaid	45.00	28-Oct-2014	
VIKAS	SHRIKISHAN	GUPTA	KRISHNA	GU		166 RAVINDRA GARDENSE	INDIA	UTTAR PRADESH		226024	PLDIN30115112113551	Amount for unclaimed and unpaid	252.00	28-Oct-2014	
SOLMYABRATA	CHAI		NA			FULJA TAHERPUR RDKASH	INDIA	WEST BENGAL		741402	PLDIN30115112179841	Amount for unclaimed and unpaid	30.00	28-Oct-2014	
RAJEEV	JAIN		NA			2 KH 13ODADABARIKOTA	INDIA	RAJASTHAN		324009	PLDIN30115112198881	Amount for unclaimed and unpaid	15.00	28-Oct-2014	
SHREINSH	KUMAR		NA			AMS BR STAFFP O BOX 339	INDIA	MAHARASHTRA		999999	PLDIN30115112216071	Amount for unclaimed and unpaid	1200.00	28-Oct-2014	
NANDLAL	AGARWAL		NA			321, 10 KAMALA NEHRU PJ	INDIA	UTTAR PRADESH		226010	PLDIN3011511222531	Amount for unclaimed and unpaid	30.00	28-Oct-2014	
S	PRYADARSHINI		NA			B 4 KV APPARTMENTS160	INDIA	TAMIL NADU	CHENNAI	600039	PLDIN3011511223741	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
MAHAVER	CHAND	KOTTECHA				KOTTECHA BAP D BOWAR	INDIA	MAJASTHAN		341502	PLDIN3011610202911	Amount for unclaimed and unpaid	30.00	28-Oct-2014	
CHANDLAL	SHORI	S	C	SHORI		DIST JALPURIHBT	INDIA	UTTAR PRADESH		362001	PLDIN3011803007321	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
PUSHPA	DAGA		NA			19 JATIN BAGCHI ROADAC	INDIA	WEST BENGAL		700029	PLDIN3011250103811	Amount for unclaimed and unpaid	30.00	28-Oct-2014	
SWAPAN	KUMAR	MAULINDER				GOKULPUR (NAZULI PALU)	INDIA	WEST BENGAL		741250	PLDIN30112501040191	Amount for unclaimed and unpaid	30.00	28-Oct-2014	
AKUTJ	SAHA		NA			30 S N BANERJEE LANE61	INDIA	WEST BENGAL		700049	PLDIN30112502080841	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
BADIVANATH	DAS		NA			26 K N BANERJEE LANE61	INDIA	WEST BENGAL		712204	PLDIN30112502081361	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
SARJO	RATHI		NA			UNITED SALES CORPORATIC	INDIA	ASSAM		781001	PLDIN301125020830861	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
MANOJ	KUMAR	SAHA	MAKHA			C/O MR CHITTARANAN RO	INDIA	WEST BENGAL		700090	PLDIN301125020868771	Amount for unclaimed and unpaid	105.00	28-Oct-2014	
GIRISH	MANUBHAI	PADEL	NA			BEHIND SHATA BUNGLOWC	INDIA	GUJARAT	AHMEDABAD	380058	PLDIN30112761063051	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
PADEL	SURESHBHAI	ISHVARLAL	NA			18/B MANGLAM SOCIETY7K	INDIA	GUJARAT	MAHESANA	384315	PLDIN30112763021491	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
KUMAR	VASANTH	SURIBA	RAO			SAKASWATHI GARDENMKT	INDIA	KARNATAKA		574109	PLDIN30113111206891	Amount for unclaimed and unpaid	900.00	28-Oct-2014	
SURYABEN	PRANVICHANDRIA	SHAH	NA			17 SHANTIVAN SOCI,KOLAT	INDIA	GUJARAT	AHMEDABAD	382110	PLDIN30113211002681	Amount for unclaimed and unpaid	450.00	28-Oct-2014	
KHARADI	KALPESH	GANPATIAL				73/2 GIDC GODHRAKESH	INDIA	GUJARAT	PANCH MAHALS	389001	PLDIN30113301720851	Amount for unclaimed and unpaid	390.00	28-Oct-2014	
RAI	KUMARI	DAGA				SHREYASH H.A. SOALI NO	INDIA	RAJASTHAN		324001	PLDIN30113301725501	Amount for unclaimed and unpaid	75.00	28-Oct-2014	
KALPANA	JAIN	SHASHANK	J			"VILASNATH" 101/2 PRABH	INDIA	UTTAR PRADESH		250001	PLDIN30113301769181	Amount for unclaimed and unpaid	270.00	28-Oct-2014	
ARUN	SOME	NA				SOME ELECTRONCPRAHBI	INDIA	MAHARASHTRA	AMRAVATI	444001	PLDIN30113301789561	Amount for unclaimed and unpaid	240.00	28-Oct-2014	
ANILUM	ARA	NA				C/O ARSAD KAMALAL FAC	INDIA	MHARAHAND		834001	PLDIN30113301793461	Amount for unclaimed and unpaid	30.00	28-Oct-2014	
LAWATI	DEVI		NA			2/33VPUK KHANDGOMTI I	INDIA	UTTAR PRADESH		226016	PLDIN30113301810751	Amount for unclaimed and unpaid	285.00	28-Oct-2014	
ADIZ	VIRANI	AMIRALI	G			90 DR MELSHERI ROAD10	INDIA	MAHARASHTRA	MUMBAI	400009	PLDIN30113301840311	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
SHAKIR	KHAN		NA			6 SBI OFFICERS COLONYNE	INDIA	Chhattisgarh		492001	PLDIN30113301846991	Amount for unclaimed and unpaid	24.00	28-Oct-2014	
RADHA	RANI		NA			4M 40 BAHADURPUR HOU	INDIA	BIHAR		800020	PLDIN30113301863721	Amount for unclaimed and unpaid	90.00	28-Oct-2014	
GUTHIE	GAENDRIA		NA			F 1H 1/34N 4 CIDCOAURV	INDIA	MAHARASHTRA	AURANGABAD	431003	PLDIN30113301870421	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
PRATYUSH	DEVA	DIPTIMAN	D			BUNGLOWD NO 39CANTITV	INDIA	UTTAR PRADESH		221002	PLDIN30113301907391	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
MAHNIDER	SABHLOK	K	L	SABHLO		358GOKAKHPURABALPUR	INDIA	MADHYA PRADESH		482001	PLDIN30113301961251	Amount for unclaimed and unpaid	300.00	28-Oct-2014	
SUNIL	SABHLOK		L	SABHLO		424GOKAKHPURABALPUR	INDIA	MADHYA PRADESH		482001	PLDIN30113301961251	Amount for unclaimed and unpaid	300.00	28-Oct-2014	
NAVYU	HANBI		NA			SHAKTI NAGARST NO JMDH	INDIA	PUNJAB		141001	PLDIN30113301963051	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
SHAMIR	FAHREEDCORPUS	KAPADIA	NA			DARVALLA STREETCORPUS	INDIA	GUJARAT	PANCH MAHALS	389001	PLDIN30113301963961	Amount for unclaimed and unpaid	45.00	28-Oct-2014	
SARITA	SINGH	KULSHRAH				11 A/2 JBSAST VIKHARG	INDIA	MADHYA PRADESH		474001	PLDIN30113301976291	Amount for unclaimed and unpaid	75.00	28-Oct-2014	
SANGITA	NAVAK		NA			N C MOHANTYNEAR GORI	INDIA	Chhattisgarh		492001	PLDIN30113301978231	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
PABIZAD	PADEL		NA			3/B YING PONT BUDGES7/7	INDIA	GUJARAT		999999	PLDIN30113302003961	Amount for unclaimed and unpaid	1500.00	28-Oct-2014	
SMITA	PREMKUMAR		NA			1253 CAROLINE STREET75	INDIA	MAHARASHTRA		999999	PLDIN30113302003971	Amount for unclaimed and unpaid	225.00	28-Oct-2014	
VASANTHI	N K	KUMAR	NA			NO 14 1ST CROSS S PURA	INDIA	KARNATAKA		572102	PLDIN30113562009221	Amount for unclaimed and unpaid	48.00	28-Oct-2014	
MAPPIDEVI		MOHANLAL				ARADHANA NOVELTIES10/5	INDIA	KARNATAKA		560053	PLDIN3011549142141	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
AJAY	CHANDRAKANT	SHAH	CHANDRAKAN			OPD KAMAL KUNJALAGHS	INDIA	GUJARAT	VADODARA	390001	PLDIN30115491426901	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
SAIKH	MOHD	HASIM	BABU	BHAI		66 SHOKAT MANDELI30 R	INDIA	MAHARASHTRA	MUMBAI	480052	PLDIN30115491601281	Amount for unclaimed and unpaid	30.00	28-Oct-2014	
R	M	SHIVAM				26 SBI COLONY FIRST100	INDIA	MADHYA PRADESH		482002	PLDIN30115491866081	Amount for unclaimed and unpaid	30.00	28-Oct-2014	
RAJESH	AGGARWAL	VIRANENDER				403/B VANDANA BLDGS 6	INDIA	MAHARASHTRA	MUMBAI	400053	PLDIN30115491866421	Amount for unclaimed and unpaid	450.00	28-Oct-2014	
RAJENDRA	RAMANATH	SHASTRI	RAMANATH	V		2 BARAHU TENAMENTS12	INDIA	GUJARAT	JAMNAGAR	361008	PLDIN30115491870671	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
D	SRINIVAS		NA			VIAJAPURSEOUTH LALLAGU	INDIA	ANDHRA PRADESH		500017	PLDIN30115491887731	Amount for unclaimed and unpaid	3.00	28-Oct-2014	
MAHAR	SHAH		NA			40 KUNU SOCIETYKURAPUR	INDIA	GUJARAT		389005	PLDIN30115491963271	Amount for unclaimed and unpaid	60.00	28-Oct-2014	
SUDEEP	KUMAR	CHANDIA				TJA M L S RESERVETR QTR	INDIA	UTTAR PRADESH		226002	PLDIN30115517005261	Amount for unclaimed and unpaid	45.00	28-Oct-2014	
NIHARIKA	GUPTA		NA			142 AWAS VIKAS COLONY	INDIA	UTTAR PRADESH		226001	PLDIN30115517200165	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
NAMRATA		NA				C-57HAL COLONYLUCKNOW	INDIA	UTTAR PRADESH		226016	PLDIN30115517200249	Amount for unclaimed and unpaid	75.00	28-Oct-2014	
GANESH	CHATRABHUI	KHARHAR	CHATRABHUI			25/A KASHINATH DHURU C	INDIA	MAHARASHTRA	MUMBAI	400028	PLDIN30116041030221	Amount for unclaimed and unpaid	30.00	28-Oct-2014	
SANDEEP	RAIKUMAR	TIBREWALA	NA			AT -36, TOWN CENTER I	INDIA	MAHARASHTRA	AURANGABAD	431001	PLDIN30116041012881	Amount for unclaimed and unpaid	300.00	28-Oct-2014	
AMIT	MONDAL		NA			VILL AND PO- NIBULI BAZAR	INDIA	WEST BENGAL		713434	PLDIN301162910004871	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
FRANCIS	C	R	NA			7/3611MARTHA BHAVAN RC	INDIA	KERALA		680005	PLDIN30116317001641	Amount for unclaimed and unpaid	300.00	28-Oct-2014	
RESHMA	FRANCIS		NA			7/361 MARTHA BHAVAN	INDIA	KERALA		680005	PLDIN30116317011831	Amount for unclaimed and unpaid	30.00	28-Oct-2014	
SHABNAM	BINU		NA			KADALROS ESTATEPONNANI	INDIA	KERALA		679577	PLDIN301163174000221	Amount for unclaimed and unpaid	9.00	28-Oct-2014	
JOTHESH	K	U	NA			KALLUNGAL HOUSEKODUTH	INDIA	KERALA		680661	PLDIN30116317401861	Amount for unclaimed and unpaid	150.00	28-Oct-2014	
SETHULMADHAVAN	NAH		NA			TC 12/138LAKSHMIKUN	INDIA	KERALA		695037	PLDIN30116317403791	Amount for unclaimed and unpaid	600.00	28-Oct-2014	
PRASANT	KUMAR	JAIN	NA			OLD NO 211 NEW NO 129	INDIA	TAMIL NADU	COIMBATORE		640001	PLDIN301163174041051	Amount for unclaimed and unpaid	15.00	28-Oct-2014
PUGADENDHI	D		NA			3/129 MAIN ROADP N P AL	INDIA	TAMIL NADU	CUDALORE	607104	PLDIN30116				

RANJANA	ANAND	I	D	MAHA	D-63MANOJ VIHARINDIRAJ	INDIA	UTTAR PRADESH	201001	PLDIN3019591000178 Amount for unclaimed and unpaid	120.00	28-Oct-2014
YOGESH	KUMAR	YADAV	NA	NA	A-51SECTOR 30JALAVATI	INDIA	HARYANA	122002	PLDIN3019591003074 Amount for unclaimed and unpaid	27.00	28-Oct-2014
MAYANK	NAVINKHANDRA	SHAH	NA	NA	107, PRABHAKUN SOCIETY	INDIA	GUJARAT	389001	PLDIN3019911000171 Amount for unclaimed and unpaid	474.00	28-Oct-2014
ATUL	SHANTILAL	AMIN	SHANTILAL	SHANT	BUNGLOW NO.1, AMARA K	INDIA	GUJARAT	390023	PLDIN3019911000584 Amount for unclaimed and unpaid	150.00	28-Oct-2014
PRIVIL	ATUL	AMIN	ATUL	SHANT	1, AMRAKUN SOCIETY	INDIA	GUJARAT	390007	PLDIN3019911000601 Amount for unclaimed and unpaid	624.00	28-Oct-2014
SONALBEN	DIVYESHKUMAR	DOSH	DIVYESHKUM		108, AJANTA APPARTMENT	INDIA	GUJARAT	389001	PLDIN3019911010951 Amount for unclaimed and unpaid	60.00	28-Oct-2014
HIREN	RAMESHCHANDRA	SHAH	NA	NA	SAIWADADOPP, PMS CO.OP	INDIA	GUJARAT	389001	PLDIN30199110101251 Amount for unclaimed and unpaid	30.00	28-Oct-2014
PARMAR	PURISHOTTAM	LAXMANBHAI	NA	NA	9, SANAYAN PARKERHND	INDIA	GUJARAT	390021	PLDIN3019911010409 Amount for unclaimed and unpaid	75.00	28-Oct-2014
ABIR	DNAL	JIWAWLA	NA	NA	SAHTEE STREETVADHARWADI	INDIA	GUJARAT	389001	PLDIN30199110101561 Amount for unclaimed and unpaid	240.00	28-Oct-2014
JYOTI	NANDHIRASINH	RODHILA	NA	NA	13, KUSUMNIVK NAGAR S	INDIA	GUJARAT	389001	PLDIN30199110101818 Amount for unclaimed and unpaid	30.00	28-Oct-2014
SHAH	ALAY	SURESHCHANDRA	NA	NA	8,ASHISH SOCIETYGOHRI	INDIA	GUJARAT	389001	PLDIN3019911010854 Amount for unclaimed and unpaid	15.00	28-Oct-2014
INDHI	ASHOK	SAXENA	NA	NA	NR. NATUBHAI CENTREK-16	INDIA	GUJARAT	390007	PLDIN301991101021271 Amount for unclaimed and unpaid	150.00	28-Oct-2014
INDIRABEN	BHARATIKUMAR	GANDHI	NA	NA	BHAVIK JAIN SOCIETYGOO	INDIA	GUJARAT	389001	PLDIN3019911024011 Amount for unclaimed and unpaid	84.00	28-Oct-2014
MURTZA	JABIRBHAI	MATERIWALA	NA	NA	NR. MOTLABAI SCHOOLFO	INDIA	GUJARAT	392001	PLDIN3019911031341 Amount for unclaimed and unpaid	30.00	28-Oct-2014
GITABEN	M	SHAH	NA	NA	A/22, ADHAR SOCIETYWAG	INDIA	GUJARAT	390019	PLDIN3019911032721 Amount for unclaimed and unpaid	30.00	28-Oct-2014
SAJJAD	SAFUDINBHAI	MODI	NA	NA	VOHRAWADUMBIDIST	INDIA	GUJARAT	363421	PLDIN3019911032941 Amount for unclaimed and unpaid	75.00	28-Oct-2014
RAJENDRA	DURLABHIBHAI	MAHAWANA	DURLABHIB		TYPE -III, 21/ 85SECL COLO	INDIA	GUJARAT	388239	PLDIN3019911041481 Amount for unclaimed and unpaid	30.00	28-Oct-2014
BIMLESH	KUMAR	SRIYASTAVA	NA	NA	KAILY ROAD CHANDALNIN	INDIA	UTTAR PRADESH	232104	PLDIN3020231400471 Amount for unclaimed and unpaid	150.00	28-Oct-2014
BISHAN	NARAIN	KAPOOR	N	C	5/15GOHAI STREETTARUK	INDIA	UTTAR PRADESH	209625	PLDIN3020231405641 Amount for unclaimed and unpaid	150.00	28-Oct-2014
SUDHA	GUPTA	NA	NA	NA	C/O RAM CHANDRA GUPTA	INDIA	UTTAR PRADESH	221010	PLDIN3020231405821 Amount for unclaimed and unpaid	60.00	28-Oct-2014
SIDHARTH	MONDAL	NA	MANIKANTA		KONA NAGAR PARKHATU	INDIA	WEST BENGAL	711114	PLDIN3021010104601 Amount for unclaimed and unpaid	230.00	28-Oct-2014
POULAMI	NARABI	NA	NA	NA	DODHODAPALLYKANA NE	BENGAL	WEST BENGAL	713103	PLDIN3021010201951 Amount for unclaimed and unpaid	75.00	28-Oct-2014
B	K	LAKSHMINARAYANA	NA	NA	DMOR NO 117/1 FORTST	INDIA	KARNATAKA	562101	PLDIN3021481000391 Amount for unclaimed and unpaid	41.00	28-Oct-2014
H	R	NAGARAJ	NA	NA	GANDHI NAGAPESHA	INDIA	KARNATAKA	572137	PLDIN3021481000881 Amount for unclaimed and unpaid	24.00	28-Oct-2014
A	M	MUNI	NA	NA	61 VENKATAGIRI KOTESUB	INDIA	KARNATAKA	563125	PLDIN3021481020271 Amount for unclaimed and unpaid	150.00	28-Oct-2014
B	M	ASHOK	NA	NA	BANASHANKARI NILAYASH	INDIA	KARNATAKA	572201	PLDIN3021481047391 Amount for unclaimed and unpaid	39.00	28-Oct-2014
T	K	LAKSHMINARAYANA	KODANDARAM		GEETHA HALLMANDEPITLU	INDIA	KARNATAKA	572101	PLDIN3021481048041 Amount for unclaimed and unpaid	9.00	28-Oct-2014
NEERAJ	C	ADINARAYANA	DR	RAMESH	15 SHANTH APTSND PLE	INDIA	KARNATAKA	560027	PLDIN3021481053491 Amount for unclaimed and unpaid	60.00	28-Oct-2014
P	R	ADINARAYANA	NA	NA	79 K R EXTENSIONMADHU	INDIA	KARNATAKA	572132	PLDIN3021481056071 Amount for unclaimed and unpaid	24.00	28-Oct-2014
PUTTAKRISHNA	GUPTA	B	NA	NA	SRI KRISHNA SOAPNUT WC	INDIA	KARNATAKA	572101	PLDIN3021481057781 Amount for unclaimed and unpaid	15.00	28-Oct-2014
B	KARIBASAPPA	B	M	BASAPP	LANDLORDBOMMAGANDA	INDIA	KARNATAKA	577529	PLDIN3021481062211 Amount for unclaimed and unpaid	864.00	28-Oct-2014
G	SUBRAMANIAN	NA	NA	NA	NO 22 GUAH PRYAMODEL	INDIA	KARNATAKA	560079	PLDIN3021481071761 Amount for unclaimed and unpaid	75.00	28-Oct-2014
N	NINGUSA	PAWAR	NAGAPPA	PA	ARANDY CHEMICALSMAH	INDIA	KARNATAKA	577601	PLDIN302148107381 Amount for unclaimed and unpaid	186.00	28-Oct-2014
SHARANUSTHA	CHANDRABORTY	NA	NA	NA	204 MANOH RESISTENCY, P	INDIA	MAHARASHTRA	400093	PLDIN3021641007241 Amount for unclaimed and unpaid	30.00	28-Oct-2014
SANJEEV	MAHAJAN	TIJAK	RAJ		TOP KHANNA MOREPATEL	INDIA	PUNJAB	147001	PLDIN3022361013551 Amount for unclaimed and unpaid	75.00	28-Oct-2014
SAMEER	DHAR	NA	NA	NA	A/123 PAGES IYAA NAGAR	INDIA	DELHI	110047	PLDIN3022361025501 Amount for unclaimed and unpaid	150.00	28-Oct-2014
SALUJA	MANNAVA	NA	NA	NA	204 APSARA APARTMENTS	INDIA	ANDHRA PRADESH	500034	PLDIN3022361036141 Amount for unclaimed and unpaid	105.00	28-Oct-2014
MALAYA	KUMAR	RAY	NA	NA	PLOT NO B/1425CDA SECT	INDIA	ORISSA	753014	PLDIN3022361036721 Amount for unclaimed and unpaid	15.00	28-Oct-2014
LEELA	KANCHAN	NA	NA	NA	GANJ KHATRYANANEAR RA	INDIA	UTTAR PRADESH	284001	PLDIN3022361057721 Amount for unclaimed and unpaid	300.00	28-Oct-2014
PRADEEP	KHANNA	NA	NA	NA	MM5 /II/ISECTOR ASH CO	INDIA	UTTAR PRADESH	226020	PLDIN3022361058131 Amount for unclaimed and unpaid	30.00	28-Oct-2014
AMBIKA	PRASAD	GUPTA	NA	NA	F 102SUJIAN VHARESECTOR	INDIA	HARYANA	122003	PLDIN3022361104241 Amount for unclaimed and unpaid	150.00	28-Oct-2014
S	NATRAJAN	NA	NA	NA	101, SEASONS PARKPLOT R	INDIA	MAHARASHTRA	400709	PLDIN3022691001941 Amount for unclaimed and unpaid	60.00	28-Oct-2014
D	C	THAKUR	NA	NA	R-41/ 42, SHY MKT MASHI	INDIA	DELHI	110014	PLDIN3022691005411 Amount for unclaimed and unpaid	150.00	28-Oct-2014
C	SOLAI	NA	NA	NA	9A.GOODS SHED STREETLU	INDIA	TAMIL NADU	625001	PLDIN3022691021341 Amount for unclaimed and unpaid	9.00	28-Oct-2014
KULDEEP	MEHTA	NA	NA	NA	D 139,SECTOR 41,NOIDA	INDIA	UTTAR PRADESH	201301	PLDIN3022691036241 Amount for unclaimed and unpaid	130.00	28-Oct-2014
KANLESH	SALLUA	NA	NA	NA	GH 128 DD NAGARACHHAR	INDIA	MADHYA PRADESH	474200	PLDIN3022691041661 Amount for unclaimed and unpaid	120.00	28-Oct-2014
PRASANTA	KUMAR	PATRA	NA	NA	PLOT NO 3 GAVATI VIKAS	INDIA	WEST BENGAL	751003	PLDIN3022691054351 Amount for unclaimed and unpaid	6.00	28-Oct-2014
BHARAT	HIRAPARA	NA	NA	NA	V Y NAGAR,MAHAJUGA GU	INDIA	GUJARAT	364290	PLDIN3022691064821 Amount for unclaimed and unpaid	30.00	28-Oct-2014
R	D	ASTHANA	SHIV	PRASA	MANPUJ UTTAR NEAR SEM	INDIA	UTTARAKHAND	263139	PLDIN30226910706301 Amount for unclaimed and unpaid	60.00	28-Oct-2014
AJITKUMAR	SINGH	CHAUHAN	PRAYAG	SIN	945 I TK TPTREPLASC/O J	INDIA	RAJASTHAN	335001	PLDIN3022691078671 Amount for unclaimed and unpaid	120.00	28-Oct-2014
ABHJIT	UDAY	DESHMUKH	NA	NA	RAJENDRA COLONY,ND, 2,A	INDIA	MAHARASHTRA	444606	PLDIN3022691102821 Amount for unclaimed and unpaid	30.00	28-Oct-2014
SANDEEP	KUMAR	AGRAWAL	NA	NA	322 /SILVER STATE BUILDIN	INDIA	MADHYA PRADESH	474001	PLDIN3022691104821 Amount for unclaimed and unpaid	45.00	28-Oct-2014
KAKADIYA	HASAMUKHBHAI	L	NA	NA	87, YAMUNA KUNI SOCIETY	INDIA	GUJARAT	395006	PLDIN3022691109151 Amount for unclaimed and unpaid	30.00	28-Oct-2014
RAKESH	PATIDAR	NA	NA	NA	07, DRAVID NAGAR,DHOTI	INDIA	MADHYA PRADESH	452001	PLDIN3022691125951 Amount for unclaimed and unpaid	60.00	28-Oct-2014
NEERU	A	KUMAR	NA	NA	J/202, THE RNA RENEGY C	INDIA	MAHARASHTRA	400067	PLDIN3022691128751 Amount for unclaimed and unpaid	21.00	28-Oct-2014
A	MUTHUKRISHNAN	MARIAPPAN	ARUNACHALA		NO 9/47, 23-D, 5TH CROSS	INDIA	TAMIL NADU	635109	PLDIN3022691132691 Amount for unclaimed and unpaid	6.00	28-Oct-2014
VENKATESH	LAXMAN	BEHNKATTI	NA	NA	SECTOR NO 63 A, NAVANIK	INDIA	KARNATAKA	587102	PLDIN3022691134061 Amount for unclaimed and unpaid	30.00	28-Oct-2014
SARIKA	NANDKUMAR	MAJI	NA	NA	NO 4/4, 5AMRATHI COLU	INDIA	MAHARASHTRA	416012	PLDIN3022691136291 Amount for unclaimed and unpaid	15.00	28-Oct-2014
KRISHNIBU	PRADIPCHANDRA	SHAH	NA	NA	31 SHAUBHAR SOCIETY	INDIA	MAHARASHTRA	416107	PLDIN3022691136961 Amount for unclaimed and unpaid	60.00	28-Oct-2014
MRUNG	BHIKAJ	PADAB	BHIKAJ	RA	ROOM 208, SHREE KRISHN	INDIA	MAHARASHTRA	400170	PLDIN3022691138951 Amount for unclaimed and unpaid	6.00	28-Oct-2014
RAMA	KUMAR	TULJAPATI	NA	NA	DR NO 3-2A.DPP TELCOM	INDIA	ANDHRA PRADESH	521223	PLDIN3022691151101 Amount for unclaimed and unpaid	12.00	28-Oct-2014
KISHAN	CHALKAPALLY	NA	NA	NA	F NO 205, MANIKANTAKA	INDIA	ANDHRA PRADESH	500007	PLDIN3022691163471 Amount for unclaimed and unpaid	60.00	28-Oct-2014
REKHA	R	NA	NA	NA	H NO 2-112, ACHAMPALLE	INDIA	ANDHRA PRADESH	503312	PLDIN3022691193481 Amount for unclaimed and unpaid	30.00	28-Oct-2014
A	BALAJI	A	SUBBA	RA	D. NO 7.609.BENGO COLON	INDIA	ANDHRA PRADESH	516002	PLDIN30226912401331 Amount for unclaimed and unpaid	150.00	28-Oct-2014
S	UMA	MAHESWARA	NA	NA	UG 1/15APB COLONNENJA	INDIA	ANDHRA PRADESH	532001	PLDIN30226912402121 Amount for unclaimed and unpaid	30.00	28-Oct-2014
DARA	ATCHUTA	RAO	NA	NA	NEAR BOSE STATUEIND 21	INDIA	ANDHRA PRADESH	521235	PLDIN302269124038271 Amount for unclaimed and unpaid	300.00	28-Oct-2014
RUDRABHATLA	SATYA	MURTY	NA	NA	PLOT NO 245ANATHI COLO	INDIA	ANDHRA PRADESH	535002	PLDIN302269124072531 Amount for unclaimed and unpaid	120.00	28-Oct-2014
MALLIKARJUNA	RAO	UPPALAPATI	NA	NA	HIGHER GRADE ASSISTANTIN	INDIA	ANDHRA PRADESH	516004	PLDIN302269124073121 Amount for unclaimed and unpaid	6.00	28-Oct-2014
KALLA	KRISHNA	APPARAO	NA	NA	D NO 49-33,25RAMAKRISH	INDIA	ANDHRA PRADESH	530016	PLDIN302269124074861 Amount for unclaimed and unpaid	90.00	28-Oct-2014
SEELAM	PADMAJA	NA	NA	NA	HOUSE NO 25-283SANDHEE	INDIA	ANDHRA PRADESH	518501	PLDIN302269124077921 Amount for unclaimed and unpaid	45.00	28-Oct-2014
ROHIT	RASIKAL	MODI	RASIKAL	K	8103 PRAKARTI FTYEAR S	INDIA	GUJARAT	380007	PLDIN302269125022621 Amount for unclaimed and unpaid	60.00	28-Oct-2014
PATEL	KOTTHAW SOCIETY	KANTIBHAI	NA	NA	GOPIAL NAGAR NO.RO,NAG	INDIA	WEST BENGAL	741201	PLDIN302269125014691 Amount for unclaimed and unpaid	15.00	28-Oct-2014
GOUTAM	BHOWMICK	NA	NA	NA	6.RAIPX SOCIETY,OUTSIDE	INDIA	GUJARAT	387001	PLDIN302269125019681 Amount for unclaimed and unpaid	60.00	28-Oct-2014
RAJAKBHAI	A	INDORI	NA	NA	8-13/127KASHERIAN GULJA	INDIA	PUNJAB	147001	PLDIN302269125025291 Amount for unclaimed and unpaid	180.00	28-Oct-2014
PARDEEP	KUMAR	BALIBR	CHA		R-13/127KASHERIAN GULJA	INDIA	PUNJAB	147001	PLDIN302269125041001341 Amount for unclaimed and unpaid	150.00	28-Oct-2014
GAGANDEEP	SINGH	KOCHAR	NA	NA	464-8BRS NAGARLUHNSID	INDIA	PUNJAB	141012	PLDIN302269125000811 Amount for unclaimed and unpaid	60.00	28-Oct-2014
RAHDKHA	NA	NA	NA	NA	G 1 KALASH CO OP HSG SO	INDIA	GUJARAT	380015	PLDIN30226912501621661 Amount for unclaimed and unpaid	300.00	28-Oct-2014
K	V	SUBBAYA	K	VASUDEIV	22 CAMAC STREET BLOCK F	INDIA	WEST BENGAL	700017	PLDIN30226912504020191 Amount for unclaimed and unpaid	24.00	28-Oct-2014
RANJAN	NANDY	NA	NA	NA	THAKKAR QUARTER- B-2P-C	INDIA	WEST BENGAL	713335	PLDIN30226912504961004351 Amount for unclaimed and unpaid	21.00	28-Oct-2014
PABIKH	SURESHCHANDRA	MANJIL	NA	NA	65 JAN SAMRAT NAGAR,BH	INDIA	GUJARAT	389001	PLDIN3022691250103881 Amount for unclaimed and unpaid	270.00	28-Oct-2014
SASEENDRAN	V	G	GOVINDAN		MOHSIN HAIDER DARWISH	INDIA	MAHARASHTRA	999999	PLDIN3022691267930571 Amount for unclaimed and unpaid	645.00	28-Oct-2014
MEETA	AGARWAL	VJAY	AGA		BLD NO 502, BLDG NO A/3	INDIA	GUJARAT	395007	PLDIN302269126793079171 Amount for unclaimed and unpaid	3.00	28-Oct-2014
MENTHAKUMAR	ISHWERBHAI	PATEL	NA	NA	FLOOR NO 7 ROOM NO 751	INDIA	GUJARAT	361140	PLDIN302269126793099501 Amount for unclaimed and unpaid	45.00	28-Oct-2014
SUNIL	KUMAR	RAMCHANDRA	NA	NA	PLOT NO.6, PATHAN K	INDIA	RAJASTHAN	361140	PLDIN30226912679311281 Amount for unclaimed and unpaid	30.00	28-Oct-2014
V	K	ABDUL	NA	NA	NO 7 (DLO/D) HASRANAG	INDIA	TAMIL NADU	623001	PLDIN302269126793152441 Amount for unclaimed and unpaid	3.00	28-Oct-2014
SUDHIR	KUMAR	DIKHT	CHANDRA	BH	21-A, ANTAKANI VOROH A	INDIA	UTTAR PRADESH	242001	PLDIN302269126793170661 Amount for unclaimed and unpaid	450.00	28-Oct-2014
VILAS	PATNAK	NA	NA	NA	51 B GET COLONYNR USAR	INDIA	SURAT	394270	PLDIN302269126793177081 Amount for unclaimed and unpaid	30.00	28-Oct-2014
TARAKA	BARSHEKAR	SHRINIVAS	NA	NA	608 B WINGSUNJET I	INDIA	MAHARASHTRA	400072	PLDIN302269126793128771 Amount for unclaimed and unpaid	150.00	28-Oct-2014
J	G	DOHREJIYA	B		AT POST J G DOHREJIYATI	INDIA	GUJARAT	361140	PLDIN302269126793228001 Amount for unclaimed and unpaid	15.00	28-Oct-2014
NEELAM	RAI	NA	NA	NA	C/O DR KAMLA RASIDODHE	INDIA	UTTAR PRADESH	223227	PLDIN302269126793276761 Amount for unclaimed and unpaid	567.00	28-Oct-2014
FIROOSH	K	LEUNWALLA	NA	NA	SHREE JEE INTERNATIONAL	INDIA	TAMIL NADU	641602	PLDIN302269126793280371 Amount for unclaimed and unpaid	345.00	28-Oct-2014
RAHUL	AJIT	TORNEY	AJIT	GOVIN	GURUKRUPAKELABASTORA	INDIA	GDA	403507	PLDIN30226912679303571 Amount for unclaimed and unpaid	30.00	28

BHAVIN R	BHANUPRASAD	BHATT	BANUPRASAD	23, CROWMERE ROADWAL	INDIA	MAHARASHTRA	999999	PL01IN3029024232521	Amount for unclaimed and unpaid	18.00	28-Oct-2014
THIRUVENGADAM	SEKAR	NA	NA	1A-ARI GARDENS, NEHRU N	INDIA	TAMIL NADU	641035	PL01IN302902423431	Amount for unclaimed and unpaid	15.00	28-Oct-2014
SAROJ	AGARWAL	NA	NA	BLOCK 14 90 45KAMPONG	INDIA	MAHARASHTRA	999999	PL01IN3029024254001	Amount for unclaimed and unpaid	30.00	28-Oct-2014
ARUN	KUMAR	SINGH	NA	706SCHEME NO 10 ATUJIK	INDIA	RAJASTHAN	301001	PL01IN3029024274354	Amount for unclaimed and unpaid	30.00	28-Oct-2014
ASHOK	KUMAR	DIXIT	NA	B/62 P1STNTPCKAHALGAD	INDIA	BIHAR	813214	PL01IN3029024278334	Amount for unclaimed and unpaid	27.00	28-Oct-2014
PENKE	ANNAPURNA	NA	NA	JR HIGH - 217KATARA HILL	INDIA	MADHYA PRADESH	462043	PL01IN3029024279221	Amount for unclaimed and unpaid	1.00	28-Oct-2014
KIDZHIL	KIDHKKATHIL	CHACKO	K	9 21/AMARUTHI NAGAR	INDIA	ANDHRA PRADESH	533003	PL01IN3029024279344	Amount for unclaimed and unpaid	198.00	28-Oct-2014
NIRITA	DATTATRAY	PATIL	NA	P 270DCDCJEEB DHANNI	INDIA	MAHARASHTRA	999999	PL01IN3029024280999	Amount for unclaimed and unpaid	360.00	28-Oct-2014
RASHMI	KAPIL	NA	NA	108 D ROY HANCONOFF	INDIA	MAHARASHTRA	401055	PL01IN3029024281601	Amount for unclaimed and unpaid	126.00	28-Oct-2014
PALLIKUDILYIL	VARKEY	GEORGE	NA	19-B, SHREEKRAM SOCIETY,	INDIA	GUJARAT	390007	PL01IN3029024282764	Amount for unclaimed and unpaid	13.00	28-Oct-2014
SHELPA	SAMEER	PATEL	NA	SALUD GAZETTEP R NO 557	INDIA	MAHARASHTRA	999999	PL01IN3029024285444	Amount for unclaimed and unpaid	90.00	28-Oct-2014
ARUN	KUMAR	PRAMANIK	C	PLOT NO 15/B CRYSTAL FL	INDIA	GUJARAT	364002	PL01IN3029024285861	Amount for unclaimed and unpaid	258.00	28-Oct-2014
RAINDER	KUMAR	NA	M	R N 20CETI HOSTELISINGRA	INDIA	MADHYA PRADESH	486889	PL01IN3029024295953	Amount for unclaimed and unpaid	90.00	28-Oct-2014
C	L	SHARMA	GOPAL	H NO 230 WARD 22NEVA A	INDIA	PUNJAB	145001	PL01IN3029024304331	Amount for unclaimed and unpaid	15.00	28-Oct-2014
KUSAM	VERMA	NA	SHR	PMF M26 SQN A FC/0 56 I	INDIA	PUNJAB	145001	PL01IN3029024313761	Amount for unclaimed and unpaid	300.00	28-Oct-2014
REETA	KUMAR	DINESH	KU	406 DDA FLATSSCE 12 PKE	INDIA	DELHI	110045	PL01IN3029024323345	Amount for unclaimed and unpaid	60.00	28-Oct-2014
P	NAGAMANI	NA	NA	GREENFIELDS LUTAFUS C	INDIA	UTTAR PRADESH	221005	PL01IN3029024323631	Amount for unclaimed and unpaid	9.00	28-Oct-2014
SHEIKH	GAUB	AHMED	NA	603 SANAND TOWERONGC	INDIA	GUJARAT	390009	PL01IN3029024336431	Amount for unclaimed and unpaid	30.00	28-Oct-2014
NILESHKUMAR	SURESHBHAI	PATEL	NA	FLAT NO 17/LAKMI PARK AP	INDIA	MAHARASHTRA	413003	PL01IN3029024345464	Amount for unclaimed and unpaid	6.00	28-Oct-2014
RAMESHKUMAR	MANHARILAL	DANAK	NA	2/93 PATEL FALUNAVAPAP	INDIA	GUJARAT	394150	PL01IN3029024357082	Amount for unclaimed and unpaid	111.00	28-Oct-2014
SURANAT	RAMJI	GARIJU	ERK	22 D 1THOIT BUGH INEW	INDIA	DELHI	110021	PL01IN3029024359121	Amount for unclaimed and unpaid	27.00	28-Oct-2014
RANU	KUMAR	N	NA	8 1 PEACE HAVEN PLOT M	INDIA	PUNE	411018	PL01IN3029024363121	Amount for unclaimed and unpaid	150.00	28-Oct-2014
K	R	MOHANDAS	NA	C/O VOLITAS HT TUDPO BO	INDIA	MAHARASHTRA	999999	PL01IN3029024364351	Amount for unclaimed and unpaid	15.00	28-Oct-2014
SOURABH	NAGPAL	NA	RAKESH	39/1763 AMANIKYARNAP	INDIA	HARYANA	673005	PL01IN3029024372211	Amount for unclaimed and unpaid	30.00	28-Oct-2014
GAFAR	XEC	NA	NA	92IERNALLY COLONYKARNI	INDIA	HARYANA	132001	PL01IN3029024373651	Amount for unclaimed and unpaid	90.00	28-Oct-2014
VASUKI	R	RAJI	NA	FLAT 1 B0G 631 ROAD 80B	INDIA	MAHARASHTRA	999999	PL01IN3029024375951	Amount for unclaimed and unpaid	120.00	28-Oct-2014
JUHI	PATHAK	NA	NA	7,THOGAMALAI HARIAN87	INDIA	TAMIL NADU	621313	PL01IN3029024380105	Amount for unclaimed and unpaid	3.00	28-Oct-2014
DEEPAK	NA	SURENDRA	NA	DY CON OF FORESTRSESDI	INDIA	KARNATAKA	591307	PL01IN3029028500721	Amount for unclaimed and unpaid	270.00	28-Oct-2014
RAJAY	KURE	NA	NA	C/O MR MAURICE BRUCE N	INDIA	BIHAR	846003	PL01IN3029028510971	Amount for unclaimed and unpaid	15.00	28-Oct-2014
PRADIEPKUMAR	MANDAN	CHITRODA	NA	FL 10 TIRUPATI PARK N 4	INDIA	MAHARASHTRA	431003	PL01IN3029028521641	Amount for unclaimed and unpaid	15.00	28-Oct-2014
LOKESH	PARIEK	NA	NA	34CHAMBERLAYNE AVENUE	INDIA	MAHARASHTRA	999999	PL01IN3029028525581	Amount for unclaimed and unpaid	900.00	28-Oct-2014
ARIF	MOHAMMED	NA	NA	INS AKSHAYC/O FMDOMNU	INDIA	MAHARASHTRA	400001	PL01IN3029028529031	Amount for unclaimed and unpaid	6.00	28-Oct-2014
LAKSHMI	NA	MONDAL	M	27 4TH FLOOR CLOVDS SOL	INDIA	KARNATAKA	560095	PL01IN3029028529641	Amount for unclaimed and unpaid	1.00	28-Oct-2014
KRISHNAN	KANDISH	NA	KRISHNA	7ANANDAPALLY SHIPALLUR	INDIA	WEST BENGAL	711003	PL01IN302902852967700	Amount for unclaimed and unpaid	75.00	28-Oct-2014
SHIBU	VARGHESE	NA	NA	P O BOX NO 7451AL GHAD	INDIA	MAHARASHTRA	999999	PL01IN302902852975244	Amount for unclaimed and unpaid	300.00	28-Oct-2014
RENU	TAUREJA	S	K	NTPC LTD NCTSFIRST FU	INDIA	JHARKHAND	834001	PL01IN302902852978200	Amount for unclaimed and unpaid	30.00	28-Oct-2014
ABBAR	SHAI	NA	NA	MO 10MPSEB COLONYNAP	INDIA	MADHYA PRADESH	482008	PL01IN30290285299215	Amount for unclaimed and unpaid	30.00	28-Oct-2014
ABHAY	KUMAR	NA	NA	EMAAR PROPERTIES P I S C	INDIA	MAHARASHTRA	999999	PL01IN302902852995955	Amount for unclaimed and unpaid	2400.00	28-Oct-2014
HARNEET	SINGH	NA	NA	P 90 RADER 2223 SQDAR	INDIA	MADHYA PRADESH	474001	PL01IN30290285104051	Amount for unclaimed and unpaid	30.00	28-Oct-2014
ASHOK	KUMAR	PARAGANHA	NA	H NO 289RAM NAGARAMB	INDIA	HARYANA	134003	PL01IN30290285115421	Amount for unclaimed and unpaid	12.00	28-Oct-2014
PRADIEP	S	KELSHIKAR	SING	HNO 20CENTRAL AVENUEW	INDIA	Chhattisgarh	492001	PL01IN30290285116461	Amount for unclaimed and unpaid	1575.00	28-Oct-2014
SANTOSH	KUMAR	GIRDHARI	NA	C/22 SHASHWAT APARTME	INDIA	GUJARAT	380016	PL01IN30290285116971	Amount for unclaimed and unpaid	120.00	28-Oct-2014
PAROMITA	GHOSH	NA	NA	BBC ROADNEAR INCOME T	INDIA	BIHAR	815101	PL01IN30290285134021	Amount for unclaimed and unpaid	60.00	28-Oct-2014
ASHISH	SINGHAL	ANAND	KUM	G 1 ROHINI MAY FLOWERS	INDIA	TAMIL NADU	620017	PL01IN30290285137841	Amount for unclaimed and unpaid	105.00	28-Oct-2014
SAGUN	SETHIA	NA	NA	104 MATIL DHAMSGARI SE	INDIA	GUJARAT	361280	PL01IN30290285147211	Amount for unclaimed and unpaid	450.00	28-Oct-2014
HARESHKUMAR	BHAKTIBHAI	MAKHWANA	NA	M/S MALCHAND MEGRHAI	INDIA	ASSAM	781002	PL01IN30290285170981	Amount for unclaimed and unpaid	27.00	28-Oct-2014
KARITA	CHAND	GIRDHARI	NA	BHABAT KUTIR B KADA PU	INDIA	GUJARAT	360975	PL01IN302902851714902	Amount for unclaimed and unpaid	30.00	28-Oct-2014
AMRITA	PRASAD	NA	NA	H NO 35GALU NO 11AMER	INDIA	PUNJAB	147001	PL01IN30290285176301	Amount for unclaimed and unpaid	150.00	28-Oct-2014
MANOJ	KUMAR	KUNDU	NA	D3 P NO 5 SNO 14 OMEG	INDIA	ANDHRA PRADESH	500016	PL01IN30290285180431	Amount for unclaimed and unpaid	90.00	28-Oct-2014
SEEMA	THAKUR	NA	NA	DURGA BHABANIKSHIPUR	INDIA	ORISSA	753001	PL01IN30290285185781	Amount for unclaimed and unpaid	30.00	28-Oct-2014
H	RAMACHANDRAN	NA	NA	C O RAMASHSH CHODU	INDIA	WEST BENGAL	734014	PL01IN30290285197511	Amount for unclaimed and unpaid	300.00	28-Oct-2014
ABDUL	HAMID	YUSUF	NA	15GANESHRAM COLONYRA	INDIA	TAMIL NADU	600028	PL01IN30290285199481	Amount for unclaimed and unpaid	6.00	28-Oct-2014
SHOBHA	GARG	NA	NA	PL 3/A 85/2 VASANT TEXAD	INDIA	MAHARASHTRA	414001	PL01IN30290285209831	Amount for unclaimed and unpaid	30.00	28-Oct-2014
SAGAPARIYA	RAMESH	L	NA	5021A GARDINA APPYT47	INDIA	MADHYA PRADESH	452018	PL01IN30290285222321	Amount for unclaimed and unpaid	225.00	28-Oct-2014
JACKSON	MATHEWS	NA	NA	3 SITARAM HOU SOCIETYI	INDIA	GUJARAT	360003	PL01IN30290285241811	Amount for unclaimed and unpaid	75.00	28-Oct-2014
HIRACHAND	SHRIDAD	MUTAGI	NA	P.O.BOX 1788DUBAILE	INDIA	MAHARASHTRA	999999	PL01IN30290285264791	Amount for unclaimed and unpaid	75.00	28-Oct-2014
SYED	ZISHAN	HANIDAR	NA	297 QUINTON ROADHARK	INDIA	MAHARASHTRA	999999	PL01IN30290285268761	Amount for unclaimed and unpaid	15.00	28-Oct-2014
SUBHENDRA	AGRAWAL	NA	NA	P O BOX NO 2018RIYACH	INDIA	MAHARASHTRA	999999	PL01IN30290285272541	Amount for unclaimed and unpaid	225.00	28-Oct-2014
REKHA	PAROCH	NA	NA	PLOT NO 22 SADA COLONE	INDIA	Chhattisgarh	495450	PL01IN302902852759401	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SELVAM	PARAMASIVAN	PARAMASIVA	PA	RAMAKRISHNANAGARHAR	INDIA	GUJARAT	390004	PL01IN302902852784400	Amount for unclaimed and unpaid	25.00	28-Oct-2014
SANJAY	MANILAL	SHAH	NA	22767 5TH VINAYAGAR S	INDIA	TAMIL NADU	627557	PL01IN302902852836842	Amount for unclaimed and unpaid	60.00	28-Oct-2014
CHANDR	MANI	TRIVEDI	NA	61, UMOLI SHERNAGAR KU	INDIA	GUJARAT	388450	PL01IN302902853000285	Amount for unclaimed and unpaid	75.00	28-Oct-2014
SHOVON	MUKHERJEE	NA	NA	54/146CHHTVAPUR BHU	INDIA	UTTAR PRADESH	226001	PL01IN3031161001696	Amount for unclaimed and unpaid	129.00	28-Oct-2014
Rajendra	Ramchandra	Jadhav	NA	501 5TH FLOORPRIYAKA	INDIA	MAHARASHTRA	400050	PL01IN3031161007824	Amount for unclaimed and unpaid	150.00	28-Oct-2014
Saroj	Jain	NA	NA	Jadhav Hospital,anand N	INDIA	MAHARASHTRA	422101	PL0120106000001412	Amount for unclaimed and unpaid	135.00	28-Oct-2014
Mamta	Gupta	NA	NA	681, City CenterAnitah C	INDIA	MADHYA PRADESH	474011	PL0120106000001649	Amount for unclaimed and unpaid	60.00	28-Oct-2014
VILAY	RAOSAHEB	KARAD	NA	B-5, Akashwari ColonyGa	INDIA	MADHYA PRADESH	474002	PL0120106000002630	Amount for unclaimed and unpaid	60.00	28-Oct-2014
NARAYAN	GANGADHAR	KULKARNI	NA	7,MAHALAXMI NAGAROTI	INDIA	MAHARASHTRA	422001	PL0120106000002700	Amount for unclaimed and unpaid	115.00	28-Oct-2014
PRAMOD	VASANT	KARAD	NA	6 GOKUL ADAMSH SOCIETY	INDIA	MAHARASHTRA	422009	PL0120106000002719	Amount for unclaimed and unpaid	24.00	28-Oct-2014
VILAYKUMAR	HARIDAS	KELA	NA	8, PRABHUKUNJ,PRAKASH	INDIA	MAHARASHTRA	422101	PL0120106000002969	Amount for unclaimed and unpaid	75.00	28-Oct-2014
YOGITA	GABRIELASINGH	MAKOTI	NA	643DHARANAGAZETI WAL	INDIA	MAHARASHTRA	443101	PL0120106000003041	Amount for unclaimed and unpaid	60.00	28-Oct-2014
RAMESH	PUNJABI	THORNT	NA	SHREE BABA APPITYNVA	INDIA	MAHARASHTRA	444001	PL01201060000032541	Amount for unclaimed and unpaid	15.00	28-Oct-2014
CHANCHAL	NAL	SINGHANIA	NA	N-42,B-2,11-5 SHIRURJI	INDIA	NASHIK	422009	PL0120106000003288	Amount for unclaimed and unpaid	39.00	28-Oct-2014
SREEDHAR	VASANT	GOBOBLE	NA	C - 51RAUPUR	INDIA	Chhattisgarh	492001	PL0120106000003496	Amount for unclaimed and unpaid	30.00	28-Oct-2014
MAHENDRA	NIHAACHAND	CHAHIED	NA	I MAIN, BEHINDVIDYAGIR	INDIA	KARNATAKA	580001	PL0120106000003849	Amount for unclaimed and unpaid	3.00	28-Oct-2014
MEENA	JHA	NA	NA	1/2 DUTTAS HOME RESIDE	INDIA	MAHARASHTRA	422008	PL0120106000004349	Amount for unclaimed and unpaid	24.00	28-Oct-2014
RENUKA	VINAY	HASTAK	NA	A-405,AW HOSSUJAN VINH	INDIA	HARYANA	122002	PL0120106000005321	Amount for unclaimed and unpaid	210.00	28-Oct-2014
VINAY	VASANT	HASTAK	NA	14, ATREYA KRUPA APP,KAL	INDIA	MAHARASHTRA	422101	PL01201060000055761	Amount for unclaimed and unpaid	30.00	28-Oct-2014
MASTIR	ABDUL	RAHIM	ALTAZ	FLAT NO 14ATREYA APP,KJ	INDIA	MAHARASHTRA	422101	PL0120106000005666	Amount for unclaimed and unpaid	30.00	28-Oct-2014
RAJESH	S	JAIN	NA	AMAR SODA COMMERENVA	INDIA	GUJARAT	390001	PL0120106000006128	Amount for unclaimed and unpaid	45.00	28-Oct-2014
POONAM	MADHWAL	NA	NA	1JM.COMPANY12/90 RAEN	INDIA	KARNATAKA	584101	PL0120106000007691	Amount for unclaimed and unpaid	30.00	28-Oct-2014
ANU	KHATTETA	SH	SHYAM	C/O A.P. CHAMOLI STREET	INDIA	UTTARAKHAND	248001	PL012010604000721	Amount for unclaimed and unpaid	60.00	28-Oct-2014
Shubha	Singh	Om	Prakash	H.NO. 2023, BHATKON K I	INDIA	RAJASTHAN	302003	PL01201060500003931	Amount for unclaimed and unpaid	150.00	28-Oct-2014
Abhis	Kumbh	Swarnida	Jagdi	605, Sector 20DARUNA	INDIA	UTTAR PRADESH	229001	PL01201060600000095	Amount for unclaimed and unpaid	30.00	28-Oct-2014
Bhinda	Prasad	Darvidi	NA	2854, Nehru NagarBhatk	INDIA	UTTAR PRADESH	229001	PL01201060600000200	Amount for unclaimed and unpaid	90.00	28-Oct-2014
APOORWA	DEEPAK	GUPTA	NA	14to Sri Nath Daidel/Villa	INDIA	UTTAR PRADESH	229012	PL01201060600001103	Amount for unclaimed and unpaid	39.00	28-Oct-2014
SURAJ	GHOSH	NA	ASSAM	239, J.S. ROADRAGDAGNM	INDIA	MAHARASHTRA	400004	PL0120107000000894	Amount for unclaimed and unpaid	150.00	28-Oct-2014
ANIL	SADASHIV	KOKIL	SADASHIV	C/O M/S. DECORATORSGU	INDIA	ASSAM	781012	PL0120109000002820	Amount for unclaimed and unpaid	15.00	28-Oct-2014
SANDEEP	DIJUP	JANRAO	NA	J/4 BEST STAFF QUATERSD	INDIA	MAHARASHTRA	400012	PL0120109000003065	Amount for unclaimed and unpaid	120.00	28-Oct-2014
BANSARI	BHADRESH	MEHTA	BHADR	B-A SWAPNADDEEP SHANTI	INDIA	MAHARASHTRA	425412	PL0120109000003934	Amount for unclaimed and unpaid	54.00	28-Oct-2014
KUSUMBEN	NARESHKUMAR	JAIN	NA	73/3 RAJ/1 AMMIDIKIWAJ	INDIA	MAHARASHTRA	400019	PL0120109000004435	Amount for unclaimed and unpaid	120.00	28-Oct-2014
UMA	SANJAY	ADIVAREKAR	NA	142AJANTA SHOPPING CE	INDIA	GUJARAT	395002	PL0120109000004921	Amount for unclaimed and unpaid	120.00	28-Oct-2014
K	BALAJI	K	RANGANAT	C-3							

BALAJI	V		NA			DOOR NO-11A,DURAIMANI	INDIA	TAMIL NADU	636702	PLU12010900013030: Amount for unclaimed and unpaid	30.00	28-Oct-2014
BHAGWAN	UDHAVDAS	KALYANI	NA			S B X 65NEAR JANTA PETRO	INDIA	GUJARAT	370201	PLU12010900013370: Amount for unclaimed and unpaid	60.00	28-Oct-2014
ARULVEL	E	P	NA			22 VELAN COMPLEXMINN	INDIA	COMBATOORE	641601	PLU12010900013504: Amount for unclaimed and unpaid	105.00	28-Oct-2014
SAMPATH	KUMAR	V	NA			OLD. NO. 9, NEW NO. 21,JA	INDIA	TAMIL NADU	600017	PLU12010900013666: Amount for unclaimed and unpaid	30.00	28-Oct-2014
ASHA	RANI		NA			W NO 23atthakutha	INDIA	Jammu And Kashmir	184101	PLU12010900013729: Amount for unclaimed and unpaid	150.00	28-Oct-2014
RANGEELA	DEVI	JAIN	NA			D/NO 11-41-8,KANDLAWA	INDIA	ANDHRA PRADESH	520001	PLU12010900013753: Amount for unclaimed and unpaid	300.00	28-Oct-2014
SUNITHA	T		NA			DOOR NO-45-46,CAR STREI	INDIA	TAMIL NADU	636001	PLU12010900014486: Amount for unclaimed and unpaid	30.00	28-Oct-2014
ANIL	BHALASHEB	THURIE	NA			ILDE NO D1 FLAT NO 7GOI	INDIA	MAHARASHTRA	421104	PLU12010900014536: Amount for unclaimed and unpaid	1125.00	28-Oct-2014
GHANSHYAM	BATUBHAWA	MISTRY	NA			BLOCK NO-1,VISHWAKARMA	INDIA	GUJARAT	388001	PLU12010900014647: Amount for unclaimed and unpaid	120.00	28-Oct-2014
SUBIT	KHONGHIR		NA			C/O MR AJENT KUMAR GHE	INDIA	ASSAM	783001	PLU12010900014799: Amount for unclaimed and unpaid	120.00	28-Oct-2014
SUKHPAL	HANUMANRAM	GANASE	NA			BKNO 244 ROAD NO 7/8I	INDIA	MAHARASHTRA	421001	PLU12010900015063: Amount for unclaimed and unpaid	6.00	28-Oct-2014
ANILKUMARSHI	JAGANATHSHI	THAK	JAGANANATH			205 INDRAPRASHT APPT,KJ	INDIA	GUJARAT	396521	PLU12010900015087: Amount for unclaimed and unpaid	15.00	28-Oct-2014
GISHA	S		NA			UDGETHAMAAYATHILELAUVI	INDIA	KERALA	689625	PLU12010900015542: Amount for unclaimed and unpaid	150.00	28-Oct-2014
VIRENDRA	KUMAR		NA			C/O SARVODAY INVESTMEN	INDIA	BIHAR	800001	PLU12010900016030: Amount for unclaimed and unpaid	150.00	28-Oct-2014
MIRZA	D	MA	NA			20/62TITAN TOWNSHIPMP	INDIA	TAMIL NADU	635110	PLU12010900016157: Amount for unclaimed and unpaid	15.00	28-Oct-2014
TAPAN	BOSE		NA			SARAYA WARD NO -4GCPA	INDIA	BIHAR	841428	PLU12010900016352: Amount for unclaimed and unpaid	30.00	28-Oct-2014
PANSHURAM	SRIVASTWA		NA			HAZIAPURWARD NO -5GOF	INDIA	BIHAR	841428	PLU12010900016375: Amount for unclaimed and unpaid	75.00	28-Oct-2014
AMITKUMAR	MOHANLAL	PATEL	NA			203, PRANAM COMPLEX,KJ	INDIA	GUJARAT	396360	PLU12010900016731: Amount for unclaimed and unpaid	15.00	28-Oct-2014
BIJAY	KUMAR	JAIN	NA			36/12, N.S.ROAD,BISHMAR	INDIA	WEST BENGAL	712248	PLU12010900017161: Amount for unclaimed and unpaid	150.00	28-Oct-2014
MALLIKARJUNA	KAUKERE	ESHWARAPPA				HEAD POST OFFICE,LAATHI	INDIA	KARNATAKA	577501	PLU12010900017416: Amount for unclaimed and unpaid	30.00	28-Oct-2014
PANAS	NAHESHCHANDRA	DESAI	NA			AT-PO-SAMROD CHHOKI,N	INDIA	GUJARAT	396521	PLU12010900017425: Amount for unclaimed and unpaid	30.00	28-Oct-2014
MADHU	SRIVASTAVA	DARSHI	MR	VINOD	E	K.No. B-1,AT PIVTA,DAH	INDIA	UTTAR PRADESH	226105	PLU12010904000117: Amount for unclaimed and unpaid	120.00	28-Oct-2014
SHANTHAL	ADARWAL	ADARWAL	NA			UMA APARTMENT,CANADJ	INDIA	MAHARASHTRA	423005	PLU120109070001132: Amount for unclaimed and unpaid	135.00	28-Oct-2014
PRADEEP	DATTATRAYA	PAWAR	NA			689-A, TELE LANE,BARWAR	INDIA	MAHARASHTRA	422001	PLU12010907000559: Amount for unclaimed and unpaid	15.00	28-Oct-2014
SHRIKANS	BHAGWANDAS	AGARWAL	BHAGWANDAS			PLOT NO. 6, AGRAWAL NAC	INDIA	MAHARASHTRA	424001	PLU120109070007081: Amount for unclaimed and unpaid	474.00	28-Oct-2014
MANISHA	SATYAJIT	PATIL	NA			NURO SURGERY HOSP,BEH	INDIA	MAHARASHTRA	416415	PLU120109019000780: Amount for unclaimed and unpaid	30.00	28-Oct-2014
SHAILA	UTTAM	NEKKAR	NA			16-A, LAXMI NAGAR,KOTRI	INDIA	MAHARASHTRA	425412	PLU120109023000060: Amount for unclaimed and unpaid	30.00	28-Oct-2014
VINEET	VIJAY		NA			104, SARA APARTMENT,PUR	INDIA	BIHAR	800023	PLU120109024000081: Amount for unclaimed and unpaid	450.00	28-Oct-2014
NARAYAN	MISHRA	NIRALA	NA			PROFESSOR'S COLONIAL, IN	INDIA	BIHAR	846004	PLU120109024000237: Amount for unclaimed and unpaid	30.00	28-Oct-2014
BHUPINDER	SINGH		NA			KALI ASTHANOPP-JAHAI K	INDIA	BIHAR	800009	PLU120109024000579: Amount for unclaimed and unpaid	9.00	28-Oct-2014
KALSHESHA	KUMAR	SINGH	NA			U/452KANAK BAGH COLI	INDIA	BIHAR	800020	PLU120109024000717: Amount for unclaimed and unpaid	75.00	28-Oct-2014
SURESH	KUMAR	SARAWGI	NA			BARAKAR ROAD,MUNSHI D	INDIA	WEST BENGAL	723131	PLU120109026000226: Amount for unclaimed and unpaid	30.00	28-Oct-2014
SUSHILA	DEVI	AGARWAL	NA			SUSARJIA COMPLEX,ND	INDIA	WEST BENGAL	713124	PLU120109026000479: Amount for unclaimed and unpaid	30.00	28-Oct-2014
MAUKESH	KUMAR	JAIJAN	NA			STATION ROAD,BHINDAZI	INDIA	BIHAR	815301	PLU120109026000919: Amount for unclaimed and unpaid	300.00	28-Oct-2014
MOHAMMAD	IQBAL		NA			OK. NO. CD-4127,DHAKUR	INDIA	JHARKHAND	834004	PLU120109026000942: Amount for unclaimed and unpaid	15.00	28-Oct-2014
ANJU	RANI		NA			SMT ANJU RANI W/O S.D	INDIA	JHARKHAND	834001	PLU120109026001343: Amount for unclaimed and unpaid	60.00	28-Oct-2014
AFSAR	HUSSAIN		NA			CHHOTI MASJID NAWD NO	INDIA	JHARKHAND	833102	PLU120109026001366: Amount for unclaimed and unpaid	135.00	28-Oct-2014
Mr	ASHISH		NA			C/O B K AKHIL ALOK, WARD	INDIA	JHARKHAND	834001	PLU120109026001493: Amount for unclaimed and unpaid	15.00	28-Oct-2014
SANGEETA	KISHORPURI		NA			UNIT NO -405, 4TH FLOOR,I	INDIA	WEST BENGAL	700026	PLU120109026001539: Amount for unclaimed and unpaid	150.00	28-Oct-2014
PRITHPAL	SINGH	KALRA	NA			RABINDRA PATH,HAZARIBAG	INDIA	JHARKHAND	825301	PLU120109026001718: Amount for unclaimed and unpaid	150.00	28-Oct-2014
BHATT	HEMANT	GHANSHYAMBHAI				C/A, ANANDRAUT,TENAMEI	INDIA	GUJARAT	390008	PLU120113000000634: Amount for unclaimed and unpaid	6.00	28-Oct-2014
B	M	ABDUL	B	M	ABDO	BIG HOUSE,BAPPANADULU	INDIA	KARNATAKA	574154	PLU120113000001124: Amount for unclaimed and unpaid	3.00	28-Oct-2014
RAJU	R	S	NA			89, BUDDHAR STREET,KOM	INDIA	TAMIL NADU	638183	PLU120116010001148: Amount for unclaimed and unpaid	150.00	28-Oct-2014
DURGAS	DAS	S/SODIA	RAM		CHANDR	C-6, ADAISH NAGAR,URVI	INDIA	RAJASTHAN	313001	PLU12012101001343: Amount for unclaimed and unpaid	60.00	28-Oct-2014
MANUJ	MITTAL	SURES				S -D -39J,N.S. COLONY,BIK	INDIA	RAJASTHAN	334003	PLU120121010013984: Amount for unclaimed and unpaid	45.00	28-Oct-2014
UMRILA	TRIPATHI	AYODHYA	PR			N-NO 24RONIALLA NAGARJ	INDIA	UTTAR PRADESH	228001	PLU120121020001286: Amount for unclaimed and unpaid	420.00	28-Oct-2014
SURESH	SHANTULL	BHAVISAR	NA			13-A, RINUTI BANLOWSD	INDIA	GUJARAT	396001	PLU1201210200017009: Amount for unclaimed and unpaid	30.00	28-Oct-2014
DIEPALI	RAI	ARJUN	KUMAR			C/32/JHALDHAJA VHSLECK	INDIA	UTTAR PRADESH	226616	PLU1201210200012166: Amount for unclaimed and unpaid	150.00	28-Oct-2014
RANU	SUKH	SHARMA	DEVYATA	PRA		H. NO 2206 VIKER NAGAR	INDIA	HARYANA	128001	PLU120121020002470: Amount for unclaimed and unpaid	450.00	28-Oct-2014
MAHESH	CHANDRA	GUPTA	NA			C/O GUPTA KROKARI HOLI	INDIA	UTTAR PRADESH	228001	PLU120121020002473: Amount for unclaimed and unpaid	150.00	28-Oct-2014
RAIKUMAR	JVANDHAR	CHOULEGUE	NA			33 DATT VASAHAT NR JANA	INDIA	MAHARASHTRA	999999	PLU120121020002542: Amount for unclaimed and unpaid	75.00	28-Oct-2014
MAUKHTAR	AHMAD	MALIK	NA			S/O,ABDUL AHAD MALIK,R	INDIA	Jammu And Kashmir	192303	PLU120121020003251: Amount for unclaimed and unpaid	114.00	28-Oct-2014
SHYAM	WAMANRAO	KULKARNI	NA			QUARTER NO 3KIRRIGATTI	INDIA	MAHARASHTRA	413501	PLU120121020003320: Amount for unclaimed and unpaid	60.00	28-Oct-2014
SUSHILA	AGARWAL	GIRDHAR	AG			1421 STATION ROAD,SLITA	INDIA	UTTAR PRADESH	228001	PLU120121020003381: Amount for unclaimed and unpaid	390.00	28-Oct-2014
BASHER	AHMED	MIR	NA			R/O BASHER BUNGAMANSHO	INDIA	Jammu And Kashmir	192303	PLU120121020003459: Amount for unclaimed and unpaid	60.00	28-Oct-2014
RAJENDRA	DULBHCHAND	BATNA	NA			2100 SHRI MAHAVIR TEX I	INDIA	GUJARAT	395002	PLU120121020003750: Amount for unclaimed and unpaid	150.00	28-Oct-2014
JAGRUT	RIATALI	SURTI	NA			ON PLOT BK NO 627 ARAO	INDIA	MAHARASHTRA	421002	PLU120121020004066: Amount for unclaimed and unpaid	15.00	28-Oct-2014
CHELLAMUTHU	K	K				NO-12, KALLIPPAIYAMP-PO	INDIA	TAMIL NADU	619004	PLU120121020004080: Amount for unclaimed and unpaid	30.00	28-Oct-2014
GOVAP	RIJUNIFA	BANDYOPADHYAY				81/34/07 PRABHAS NAGAR	INDIA	ANDHRA PRADESH	531003	PLU120121020004596: Amount for unclaimed and unpaid	75.00	28-Oct-2014
NTIN	VIKHOBA	BARVE				LOWER BENKALPOST ARI	INDIA	WEST BENGAL	723121	PLU120121020005096: Amount for unclaimed and unpaid	30.00	28-Oct-2014
R	NAGESH	SHENOY	NA			30 GAURI SOCIETY, MITH	INDIA	ANDHRA PRADESH	400603	PLU120121020005446: Amount for unclaimed and unpaid	60.00	28-Oct-2014
POORNESH	KAMATH		NA			CLOTH MERCHANTS ROAD	INDIA	KARNATAKA	574104	PLU120121020005525: Amount for unclaimed and unpaid	6.00	28-Oct-2014
RAJEEV	MALLIKARJUN	SABOI	NA			HOUSE NO 53 BHARATHI S	INDIA	KARNATAKA	577139	PLU120121020006050: Amount for unclaimed and unpaid	30.00	28-Oct-2014
ANKIT	ARORA		NA			A/o:- RABKAVITAL-JAMSHA	INDIA	KARNATAKA	587314	PLU120121020006162: Amount for unclaimed and unpaid	30.00	28-Oct-2014
JASUMATI	KESHAVALL	GANDHI	NA			GURUNAKAN COLONY,GUN	INDIA	MADHYA PRADESH	473001	PLU1201210200060424: Amount for unclaimed and unpaid	150.00	28-Oct-2014
BEENA	GUPTA		NA			ASHA DEEP CO-OP HO SGO	INDIA	MAHARASHTRA	400006	PLU1201210200060937: Amount for unclaimed and unpaid	1620.00	28-Oct-2014
DIEEUP	SHANTARAM	MALPURE	NA			GOMTI NAGAR,LCKNOW	INDIA	UTTAR PRADESH	226010	PLU120121020006085: Amount for unclaimed and unpaid	150.00	28-Oct-2014
ANJU	PANDEY		NA			B/HI KARWA HOSPITAL,MN	INDIA	MAHARASHTRA	999999	PLU120121020006050: Amount for unclaimed and unpaid	15.00	28-Oct-2014
BHARATBHAI	CHANDURBHAI	KAPADIYA			PA	13 , RAI BAN COLONY,GAN	INDIA	RAJASTHAN	305001	PLU1201210200061796: Amount for unclaimed and unpaid	60.00	28-Oct-2014
SWAPNAGANDHA	RAVI	JAGTAP	NA			BHARATI-1- AKA,PURJ SOCI	INDIA	GUJARAT	360007	PLU1201210200064066: Amount for unclaimed and unpaid	120.00	28-Oct-2014
KAMUNITHI	TRIPPERDORA		NA			RADHE KRISHNAG PRAGAT	INDIA	GUJARAT	360001	PLU1201210200061977: Amount for unclaimed and unpaid	735.00	28-Oct-2014
YOUNMBARAPPA	KARUTHY		NA			H.NO.15 -1 - 36/A KAREM	INDIA	ANDHRA PRADESH	515865	PLU1201210200064081: Amount for unclaimed and unpaid	30.00	28-Oct-2014
ANIL	KUMAR	SINGH	NA			SHIVA FASHIONS,NO.8 -1	INDIA	ANDHRA PRADESH	515865	PLU1201210200064001: Amount for unclaimed and unpaid	33.00	28-Oct-2014
RISHABH	SALES	PRIVAT	NA			LCR -6, CHENDU COLONY P	INDIA	ORISSA	769015	PLU1201210200064001: Amount for unclaimed and unpaid	30.00	28-Oct-2014
BHANNARIAL	B	BAHETI	NA			59, DR. V.B. GANDHI ROAD	INDIA	MAHARASHTRA	400023	PLU1201210200064001: Amount for unclaimed and unpaid	18.00	28-Oct-2014
PRASHANT	BAHUGUNA		P	C	PRAMA	RAHEJA CHAMBERS213, NA	INDIA	MAHARASHTRA	400021	PLU1201210200064001: Amount for unclaimed and unpaid	45.00	28-Oct-2014
SNIGDHA	PRASAD	SAH	NA			298/3/B.H.E.L.RANIPURH	INDIA	UTTAR PRADESH	249403	PLU1201210200064001: Amount for unclaimed and unpaid	45.00	28-Oct-2014
JAGDISH	SAH	NA	NA			C/O SATYA NARAYAN ROYB	INDIA	BIHAR	800001	PLU1201210200064001: Amount for unclaimed and unpaid	30.00	28-Oct-2014
LAKHMI	RANI	GHOISH	NA			VILL & PO-BELSANDI TARAS	INDIA	BIHAR	848238	PLU1201210200064001: Amount for unclaimed and unpaid	30.00	28-Oct-2014
HARI	PRAKASH	BHARGU	NA			13, SIMLA PARA LANECHIT	INDIA	WEST BENGAL	700002	PLU1201210200064001: Amount for unclaimed and unpaid	30.00	28-Oct-2014
VINIT	VASUDEV	GUNDE	NA			SMQ.115/3,AIR FORCE STA	INDIA	MAHARASHTRA	422221	PLU120200000000033: Amount for unclaimed and unpaid	45.00	28-Oct-2014
RANUL	VALLABHDAS	CHANDAK	NA			GURULWAR PETH,NIPAN	INDIA	KARNATAKA	591237	PLU1202000000001016: Amount for unclaimed and unpaid	30.00	28-Oct-2014
YOGESH	PREMLAL	BHARGA	NA			7, MAHESH HOLDINGS SOC	INDIA	MAHARASHTRA	443101	PLU1202000000001022: Amount for unclaimed and unpaid	30.00	28-Oct-2014
SANTOSH	NARAYAN	RANDHAVE	NA			AT POST TALKER, BHAR	INDIA	MAHARASHTRA	412222	PLU1202000000001180: Amount for unclaimed and unpaid	30.00	28-Oct-2014
RAMDAS	DEKATHRAO	FATTADE	NA			PANDHARPUR ROKDOLPUR	INDIA	MAHARASHTRA	412308	PLU1202000000001406: Amount for unclaimed and unpaid	33.00	28-Oct-2014
TEJAS			NA			A/P - DAREWADI,KADVA,C	INDIA	MAHARASHTRA	414001	PLU1202000000001706: Amount for unclaimed and unpaid	150.00	28-Oct-2014
SAMIR	NIKANTH	DESAI	NA			TYPE II & 3140HAL TOWN S	INDIA	MAHARASHTRA	422207	PLU1202000000001975: Amount for unclaimed and unpaid	60.00	28-Oct-2014
HITESH	SHASHIKANT	JHAVERI	NA			1/106EMEN KUNJ, 1ST F	INDIA	MAHARASHTRA	400012	PLU120200000000348: Amount for unclaimed and unpaid	60.00	28-Oct-2014
MOOU	DEVI		NA			3,SAMTA FACTORY LAMBEO	INDIA	MAHARASHTRA	400092	PLU120200000000158: Amount for unclaimed and unpaid	3.00	28-Oct-2014
KESHAV	DUTT		NA			D NO. 10-4-16STATION RO	INDIA	ANDHRA PRADESH	531001	PLU120200000000170: Amount for unclaimed and unpaid	150.00	28-Oct-2014

L	K	RAJ	NA			SHARFU	FLAT 46,J M HABITAT,VADU	INDIA	KERALA	682023	PLU102029800000541	Amount for unclaimed and unpaid	60.00	28-Oct-2014
S	M	S	M				35,PERUMAL KULAM STREE	INDIA	TAMIL NADU	629002	PLU102029800000682	Amount for unclaimed and unpaid	225.00	28-Oct-2014
NAUMUDHEEN	N	M	N	A		MOHAMME	XV 51 A7,KUNNAMKULAM:	INDIA	KERALA	680503	PLU1020299000001541	Amount for unclaimed and unpaid	30.00	28-Oct-2014
GANESH	RAJA	DIHANUSKODI					8/10 15HR1 ARURUSURU CO	INDIA	MAHARASHTRA	400103	PLU102029900001341	Amount for unclaimed and unpaid	297.00	28-Oct-2014
SHALESH	VISHWANATH	LAHANAKAR	VISHWANATH				HOUSE NO 1 S 985MANGE:	INDIA	MAHARASHTRA	431602	PLU102029900002219	Amount for unclaimed and unpaid	9.00	28-Oct-2014
HIMANGHU	CHAWLA		NA				338 RMODEL TOWNPANP:	INDIA	HARYANA	132103	PLU102029900002870	Amount for unclaimed and unpaid	600.00	28-Oct-2014
VANDANA	PARIEKH		NA				R/17 BALAJI NANDAN LUKU	INDIA	GUJARAT	390016	PLU102029900004701	Amount for unclaimed and unpaid	75.00	28-Oct-2014
BINOOD	KUMAR	BURINWAL	NA				QR NO. F-66SHYAMALI COL	INDIA	JHARKHAND	814002	PLU102029900009103	Amount for unclaimed and unpaid	12.00	28-Oct-2014
RAMA	KUMAR		NA				M 8 R 1 FLOOR NEAR VIO	INDIA	DELHI	110092	PLU102029900009998	Amount for unclaimed and unpaid	30.00	28-Oct-2014
SOMENATH	CHATTERJEE		NA				SHASTRI NAGAR LAMADODI	INDIA	BIHAR	828001	PLU1020299000012843	Amount for unclaimed and unpaid	45.00	28-Oct-2014
PRAMOD	CHANDIEL		NA				KALAL COLONY GAU NO 3K	INDIA	RAJASTHAN	342001	PLU102029900002779	Amount for unclaimed and unpaid	294.00	28-Oct-2014
ROSHAN	SHARDA		NA				A 401 DHEERAJ JAMUNA C	INDIA	MAHARASHTRA	400064	PLU1020299000023484	Amount for unclaimed and unpaid	75.00	28-Oct-2014
BIRJU	HEMANTHKUMAR	BHUTT	NA				2/4423 CHHAPGAR SHERIS	INDIA	GUJARAT	395002	PLU1020299000031289	Amount for unclaimed and unpaid	9.00	28-Oct-2014
KENKERE	JAYADEVAPPA	BASAVARAJU	NA				BUSINESSMAN K M JAYADE	INDIA	KARNATAKA	572218	PLU1020299000031369	Amount for unclaimed and unpaid	15.00	28-Oct-2014
VISWANATHAN	PRATHEEP	KUMARAN	NA				S.K.S HOSPITALALAGAPURA	INDIA	TAMIL NADU	636004	PLU1020299000035714	Amount for unclaimed and unpaid	21.00	28-Oct-2014
SIVA	REDDY	GUDIIBANDI	NA				FLAT NO 405 UNITY PT51	INDIA	ANDHRA PRADESH	500018	PLU1020299000036506	Amount for unclaimed and unpaid	1500.00	28-Oct-2014
SHYAM	VIR	SINGH	NA				Sep-62SEC 3RAIENDRA NAK	INDIA	UTTAR PRADESH	201005	PLU1020299000037652	Amount for unclaimed and unpaid	60.00	28-Oct-2014
SURESH	RAMBIBHAI	KULKARNI	NA				26/27 SUNDAR NAGARBHE:	INDIA	GUJARAT	395023	PLU1020299000042799	Amount for unclaimed and unpaid	300.00	28-Oct-2014
MAMTA	HEMAL	AMIN	NA				21/CHITRAKUT SOCIETYST	INDIA	GUJARAT	389151	PLU1020299000049596	Amount for unclaimed and unpaid	15.00	28-Oct-2014
NILESH	KHUSHALDAS	AKHANI	NA				22 JAGNATH PLOTSADOLUR	INDIA	GUJARAT	360005	PLU1020299000050692	Amount for unclaimed and unpaid	1.00	28-Oct-2014
AJAI	HARI	KHARE	NA				VIRAJ BUNGLOW, HOUSE N	INDIA	MAHARASHTRA	422003	PLU1020300000000715	Amount for unclaimed and unpaid	270.00	28-Oct-2014
AJAY	KUMAR	BURJA	NA				AT-7, CHANDANIA VIHAR M	INDIA	MAHARASHTRA	422007	PLU1020300000000912	Amount for unclaimed and unpaid	30.00	28-Oct-2014
ABHJIT	BALMUKUND	PATIL	NA				6, NAVI VASHODA CO-OP PJ	INDIA	NASHIK	422005	PLU1020300000000840	Amount for unclaimed and unpaid	15.00	28-Oct-2014
PRALAD	KHANDERAO	JADHAV	KHANDERAO				N-9, D-8/2, SAVARKAR CH	INDIA	MAHARASHTRA	422008	PLU1020300000000844	Amount for unclaimed and unpaid	420.00	28-Oct-2014
MANSOORALI	DAWELASAB	HANAGI	NA				YASH DISTRIBUTOR, SHOP	INDIA	NASHIK	422001	PLU1020300000000929	Amount for unclaimed and unpaid	90.00	28-Oct-2014
SANGITA	AJAI	KHARE	NA				VIRAJ BUNGLOW, HOUSE N	INDIA	MAHARASHTRA	422003	PLU1020300000001239	Amount for unclaimed and unpaid	150.00	28-Oct-2014
TANMOY	CHOUDHURY		NA				SF RD ASANOL, APARAJITI	INDIA	WEST BENGAL	713303	PLU1020300000001259	Amount for unclaimed and unpaid	150.00	28-Oct-2014
PRAVIN	RAMDAS	NAGARE	NA				A/P - 74, TULJA SOCIETYJ	INDIA	MAHARASHTRA	422007	PLU1020300000001521	Amount for unclaimed and unpaid	30.00	28-Oct-2014
JAWAHARLAL	CHOWDHARY	SURESH	CHO				155, PROFESSOR COLONYJ	INDIA	JHARKHAND	826001	PLU1020300000001533	Amount for unclaimed and unpaid	30.00	28-Oct-2014
ARUN	KISANRAO	CHAVANKE	NA				AT- KIRTHANGAU, GAT NO	INDIA	MAHARASHTRA	422103	PLU1020300000001615	Amount for unclaimed and unpaid	138.00	28-Oct-2014
MAYUR	SURESH	KUMARKARNI	NA				C/o KULKARNI AMOL S,S,	INDIA	MAHARASHTRA	422005	PLU1020300000001830	Amount for unclaimed and unpaid	240.00	28-Oct-2014
GURURAJ	NARASINHRAO	PATIL	NA				FLAT NO-5, PATIL GARDEU	INDIA	NASHIK	422006	PLU1020300000001907	Amount for unclaimed and unpaid	33.00	28-Oct-2014
ALLAMELA	SATHYANARAYANA		NA				C/O BHAVANI MOTIDRAG N	INDIA	ANDHRA PRADESH	505127	PLU1020300700000096	Amount for unclaimed and unpaid	15.00	28-Oct-2014
MALLIKORJUN	YADLA		NA				HIG-3 YRSHASTRI NAGAR C	INDIA	ANDHRA PRADESH	500018	PLU1020300700000174	Amount for unclaimed and unpaid	150.00	28-Oct-2014
BHAGIRATH	KOHMANAL	CHAKRAH	NA				CHAKRAH NIVASDHANAM J	INDIA	MAHARASHTRA	431122	PLU1020300700000039	Amount for unclaimed and unpaid	30.00	28-Oct-2014
ANIL	KUMAR	P	NA				#689/2, 8th MAINP LEXT	INDIA	KARNATAKA	577002	PLU1020300700000060	Amount for unclaimed and unpaid	38.00	28-Oct-2014
RAUBHAI	JYVABHAI	PRADAPATI	NA				VRUNDANAGAR CO-OP C	INDIA	GUJARAT	396155	PLU1020321000000096	Amount for unclaimed and unpaid	15.00	28-Oct-2014
AU	HASSAN		NA				M. M HOUSESEATHARAKA	INDIA	MAHARASHTRA	999999	PLU1020328000000039	Amount for unclaimed and unpaid	150.00	28-Oct-2014
CHANDRIKA	HARESH	UPADHYAY	HARESH				G 303 INDRAPRASHTI INR	INDIA	GUJARAT	380015	PLU1020332000002441	Amount for unclaimed and unpaid	75.00	28-Oct-2014
MANOHAR	LAXMAN	RATHOD	NA				PLOT NO 38 S14/BSAVARK	INDIA	MAHARASHTRA	422012	PLU1020332000003562	Amount for unclaimed and unpaid	30.00	28-Oct-2014
BHAVANA	GIRISH	JHAVERI	NA				SIMLA HOUSE CHSE BLOCK	INDIA	MAHARASHTRA	400006	PLU1020332000002526	Amount for unclaimed and unpaid	300.00	28-Oct-2014
HARSHDABEN	ASHOKKUMAR	PADEHYAR	NA				2 PATEL COLONYROAD NO	INDIA	GUJARAT	361001	PLU1020332000005258	Amount for unclaimed and unpaid	30.00	28-Oct-2014
ALKESHIBHAI	AMBALAL	PATIBRANDHA	AMBALAL				C/10 STAFF QUARTERSDUD	INDIA	GUJARAT	384002	PLU1020332000007016	Amount for unclaimed and unpaid	210.00	28-Oct-2014
AMITKUMAR	GIRISHCHANDRA	AMIN	NA				B-9 YASHONANDAN PARKIN	INDIA	GUJARAT	390016	PLU1020332000009187	Amount for unclaimed and unpaid	15.00	28-Oct-2014
SUNEIL	KIRANBHAI	MEHTA	NA				MAKKAN MEHTA N KHAJ	INDIA	GUJARAT	382110	PLU1020430000000166	Amount for unclaimed and unpaid	375.00	28-Oct-2014
CHETANKUMAR	VALLABHBHAI	SUTARIA	NA				14, GREEN PARK SOC, SING	INDIA	GUJARAT	395004	PLU1020348000000237	Amount for unclaimed and unpaid	90.00	28-Oct-2014
UMRILA	JOSHI		NA				C/O PRASANT SHIRMAK R	INDIA	WEST BENGAL	700079	PLU1020348000000142	Amount for unclaimed and unpaid	30.00	28-Oct-2014
PRANAB	KUMAR	BERA	NA				VIL-ANANDNAGANAGARJAL	INDIA	WEST BENGAL	712409	PLU1020348000000741	Amount for unclaimed and unpaid	30.00	28-Oct-2014
BISTU	PADA	DEY	NA				VILL-JALGHATKA,P.O. SING	INDIA	WEST BENGAL	712409	PLU1020348000000909	Amount for unclaimed and unpaid	180.00	28-Oct-2014
AMITA	ROY		NA				NEAR JYOTSNAMOGEE GRLS	INDIA	WEST BENGAL	724404	PLU1020348000000956	Amount for unclaimed and unpaid	90.00	28-Oct-2014
HUSEINI	NASIRHUSEIN	VANDEULWALA	NA				AMU FALIAVCHARWANGRO	INDIA	GUJARAT	389001	PLU1020382000000099	Amount for unclaimed and unpaid	300.00	28-Oct-2014
SANDHI	SUKETO	SHAH	NA				106, MITRA MAHAVIR NAG	INDIA	GUJARAT	389001	PLU1020382000000292	Amount for unclaimed and unpaid	300.00	28-Oct-2014
PARTHA	DUTTA		NA				NICHU PATTYMAHIER GHAT	INDIA	WEST BENGAL	712136	PLU1020384000000001	Amount for unclaimed and unpaid	30.00	28-Oct-2014
KULSUM	LATA	CHATURVEDI	MUKUND	KRI			F-3, 3RD FLOOR, UDAYANJ	INDIA	WEST BENGAL	711103	PLU1020384000000053	Amount for unclaimed and unpaid	45.00	28-Oct-2014
JAYA	NARAYAN	MISHRA	NA				SHYVURIHIMAJOLULIA ROJ	INDIA	BIHAR	842001	PLU1020384000000258	Amount for unclaimed and unpaid	30.00	28-Oct-2014
VISHAKHA	GAJANAN	ATHAWALE	NA				SANCHITNEAR S.B. COLON	INDIA	MAHARASHTRA	444005	PLU1020384000001040	Amount for unclaimed and unpaid	15.00	28-Oct-2014
SUDIPTA	DAS	BHABATOSH	NA				MATUKPURDIST-HOOGHEY	INDIA	WEST BENGAL	712149	PLU1020384000001932	Amount for unclaimed and unpaid	30.00	28-Oct-2014
SHIVAMURTHIPPA	M	BANAKAR	NA				S/O MAHALINGAPPA BANAI	INDIA	KARNATAKA	581110	PLU1020384000002179	Amount for unclaimed and unpaid	30.00	28-Oct-2014
ARJIT	DWARIBANDHONDI	PADGI	NA				HIG-20, ROHINISMARTO R	INDIA	WEST BENGAL	721101	PLU1020384000002291	Amount for unclaimed and unpaid	15.00	28-Oct-2014
VINOD	MICHAEL	PAIS	NA				N.H.NO. 3, 17-1487PAIS COV	INDIA	KARNATAKA	575002	PLU1020384000002408	Amount for unclaimed and unpaid	6.00	28-Oct-2014
RAJAN	PILLAI	P	NA				HIG-20, ROHINISMARTO R	INDIA	KERALA	682020	PLU1020384000002523	Amount for unclaimed and unpaid	3.00	28-Oct-2014
JAI	PRAKASH	PRADAPATI	NA				VILL- KAKRAMATTAR NAG	INDIA	UTTAR PRADESH	221004	PLU1020384000003331	Amount for unclaimed and unpaid	30.00	28-Oct-2014
SHAIKH	RIYAZ	LAUDMAMMIED	NA				HANUMAN ROAD,PANCHACH	INDIA	MAHARASHTRA	412805	PLU1020395000000260	Amount for unclaimed and unpaid	90.00	28-Oct-2014
DEEPAK	JAIN		NA				JINDALIRON STORES, GJ	INDIA	UTTAR PRADESH	226018	PLU1020398000000016	Amount for unclaimed and unpaid	600.00	28-Oct-2014
MUKESH	KUMAR	ROHATGI	SRI	A			8/HI KHUN KHUN JI KI KOT	INDIA	UTTAR PRADESH	226003	PLU1020398000000050	Amount for unclaimed and unpaid	45.00	28-Oct-2014
SANGEETA	AGARWAL		NA				315/132,BAGH MAHANARJ	INDIA	UTTAR PRADESH	226003	PLU1020398000000219	Amount for unclaimed and unpaid	165.00	28-Oct-2014
SONAL	SUNILKUMAR	SHAH	NA				201, OSCAR APT.,ATHAWAJ	INDIA	GUJARAT	395001	PLU1020415000000354	Amount for unclaimed and unpaid	45.00	28-Oct-2014
ANUBHEN	JINDAS	SHAH	NA				7-8 CHANDRA VIHAR APT J	INDIA	GUJARAT	395001	PLU1020415000000442	Amount for unclaimed and unpaid	150.00	28-Oct-2014
TUSHARBHAI	SURYAKANTBHAI	SHAH	NA				4/L, GISTA APARTMENTAJ	INDIA	GUJARAT	395003	PLU1020415000000563	Amount for unclaimed and unpaid	9.00	28-Oct-2014
FORTUNE	FISCAL	LTD					208 BLUE CHIP COMPLEXJ	INDIA	GUJARAT	390005	PLU1020428000000047	Amount for unclaimed and unpaid	225.00	28-Oct-2014
DIPAKKUMAR	KANCHANLAL	BODIWALA	NA				KRISHNAGAR CO OP HOUS	INDIA	GUJARAT	395007	PLU1020430000000036	Amount for unclaimed and unpaid	75.00	28-Oct-2014
SATYAM	NARENDREBHAI	PATEL	NA				PATEL STREET ABHAMAATA	INDIA	GUJARAT	394150	PLU1020430000000075	Amount for unclaimed and unpaid	75.00	28-Oct-2014
BHAVINA	JAYENDRA	BHAVSAR	NA				NEAR GRAM PANCHVATJ M	INDIA	GUJARAT	394101	PLU1020440000000024	Amount for unclaimed and unpaid	9.00	28-Oct-2014
MANISHA	HEMANT	JADHAV	NA				D-156, SURVE NAGAR,KALA	INDIA	MAHARASHTRA	416007	PLU1020447000000054	Amount for unclaimed and unpaid	24.00	28-Oct-2014
SHIVI	SHANKAR	GIRI	NA				OM SAI LABOUR SUPPLIERJ	INDIA	GUJARAT	396195	PLU1020478000000011	Amount for unclaimed and unpaid	45.00	28-Oct-2014
P	SECURITIES	PVTLTD					GHANDHI PARKBHALOTIA F	INDIA	UTTAR PRADESH	273001	PLU1020503000000005	Amount for unclaimed and unpaid	165.00	28-Oct-2014
LATAPRABHA	SHASHINDRA	SHETTY	SHASHINDRA				208, B' WING,GOKULDAS P	INDIA	MAHARASHTRA	400014	PLU1020315000000159	Amount for unclaimed and unpaid	150.00	28-Oct-2014
BHAVITA	BHARATKUMAR	PATEL	NA				1-2,SHUBHANIVAKUMBHL	INDIA	GUJARAT	390018	PLU1020316000001030	Amount for unclaimed and unpaid	6.00	28-Oct-2014
SUDHA	DANGAR		NA				2-D-32,K. C. VIYAS COLONY	INDIA	RAJASTHAN	311001	PLU1020317600001036	Amount for unclaimed and unpaid	1.00	28-Oct-2014
PUSHPA	JAIN	ASHOKKUMAR					201-KRISHNA APPARTMENT	INDIA	MADHYA PRADESH	452005	PLU1020317600001386	Amount for unclaimed and unpaid	45.00	28-Oct-2014
POONAM	CHAND	SOLANKI	SHIV	LAL			SHV NIKETAN WARD NO.3	INDIA	RAJASTHAN	344022	PLU1020317600001522	Amount for unclaimed and unpaid	120.00	28-Oct-2014
ANJU	KABRA	NA	NA				C/O MOTI CHEMICAL,195,	INDIA	RAJASTHAN	305001	PLU1020317600000203	Amount for unclaimed and unpaid	225.00	28-Oct-2014
SHRIKANT	VASANTRAO	JOSHI	NA				ISHYARANANAGADGULMOW	INDIA	MAHARASHTRA	414003	PLU1020321900000171	Amount for unclaimed and unpaid	24.00	28-Oct-2014
SHRIKANT	KACHANLAL	SUREKA	NA				KEDVIA PLOTSJATPHARTHE	INDIA	MAHARASHTRA	444001	PLU1020321900000224	Amount for unclaimed and unpaid	30.00	28-Oct-2014
RUCHITA	ASHITABH	SADJI	NA				LAK							