

CIN	L17120MH1871PLC000005	Company Name	PENINSULA LAND LIMITED	Date Of AGM(DD-MON-YYYY)	05-AUG-2016
Sum of unpaid and unclaimed dividend	4476339	Sum of interest on unpaid and unclaimed dividend	0		
Sum of matured deposit	0	Sum of interest on matured deposit	0		
Sum of matured debentures	0	Sum of interest on matured debentures	0		
Sum of application money due for refund	0	Sum of interest on application money due for refund	0		

First Name	Middle Name	Last Name	Father/Husb and First Name	Father/Husb and Middle Name	Father/Husband Last Name	Address	Country	State	District	PINCode	Folio Number of Securities	Investment Type	Amount Due(in Rs.)	Proposed Date of transfer to IEPF (DD-MON-YYYY)
A	N	BULAKHIDAS	NA			DEVAKARAN MANSION CON	INDIA	MAHARASHTRA	MUMBAI		400002	PL0000000000000000A: Amount for unclaimed and unpaid c	600.00	10-Oct-2017
A	R	LAKSHMANAN	NA			109 KASTURIBAI STREET,,K	INDIA	TAMIL NADU			623104	PL0000000000000000A: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
ACHYUT	ANANT	GANPULE	NA			THE PARASRAM POTTERY W	INDIA	GUJARAT	RAIKOT		363641	PL0000000000000000A: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
AKBARALI	GULAMHUSEN	MERCHANT	NA			C/O M/S T G MERCHANT + C	INDIA	MAHARASHTRA	MUMBAI		400009	PL0000000000000000A4: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ALLAHABAD	BANK	NOMINEES LTD	NA			37, BOMBAY SAMACHAR M	INDIA	MAHARASHTRA			400023	PL0000000000000000A6: Amount for unclaimed and unpaid c	600.00	10-Oct-2017
SHRIANIL	MANOHAR	YELLAPURKAR	NA			TIRUPATI NIWAS',FLAT NO:	INDIA	MAHARASHTRA			411029	PL0000000000000000A12: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ANNAPURNA	NARENDRA	SHENOY	NA			1/26 VASUDEV NAGAR,P P R	INDIA	MAHARASHTRA	MUMBAI		400069	PL0000000000000000A16: Amount for unclaimed and unpaid c	600.00	10-Oct-2017
APURVA	CHANDRAKANT	SHAH	NA			C/O NATHALAL BECHARDAS	INDIA	MAHARASHTRA	MUMBAI		400002	PL0000000000000000A19: Amount for unclaimed and unpaid c	2205.00	10-Oct-2017
ARCHANA	BHAWANI		NA			67A PIRAMAL BHAWAN,POC	INDIA	MAHARASHTRA	MUMBAI		400025	PL0000000000000000A19: Amount for unclaimed and unpaid c	832.50	10-Oct-2017
ARUNA	ANIL	SHETH	NA			101 NAVYUG NAGAR,FORIE	INDIA	MAHARASHTRA			400036	PL0000000000000000A20: Amount for unclaimed and unpaid c	525.00	10-Oct-2017
ARUNA	JINENDRA	DOSHI	NA			C/O.NARESH K SHAH,10,ARY	INDIA	MAHARASHTRA	MUMBAI		400062	PL0000000000000000A21: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ARUNA	MAGANLAL	VORA	NA			CHANDRIKA 1ST FLOOR,BLO	INDIA	MAHARASHTRA			400077	PL0000000000000000A21: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
ARUNKUMAR	PRITAMILAL	BHAVERI	NA			31/33 2ND AGIARI LANE,ZAI	INDIA	MAHARASHTRA	MUMBAI		400002	PL0000000000000000A22: Amount for unclaimed and unpaid c	450.00	10-Oct-2017
ARVIND	CHHAGANLAL	BHATT	NA			FLAT NO 12,2ND FLOOR,TIL	INDIA	GUJARAT	AHMEDABAD		380008	PL0000000000000000A23: Amount for unclaimed and unpaid c	210.00	10-Oct-2017
ARZAN	NAUSHIR	KAPADIA	NA			6 GUNEY,SALISBURY PARK,	INDIA	MAHARASHTRA	PUNE		411003	PL0000000000000000A24: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
ASHOK	HARILAL	GOLE	HARILAL			MEGHALI CO-OP HSG SOCIE	INDIA	MAHARASHTRA	PUNE		411004	PL0000000000000000A27: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ASHOK	NARAYAN	BHAGWAT	NA			1397 NEW SHUKRAWAR PET	INDIA	MAHARASHTRA	PUNE		411002	PL0000000000000000A29: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ASHOK	PARSHURAM	SOHONI	NA			3-303,MATRUCHAYA,T P S II	INDIA	MAHARASHTRA	MUMBAI		400091	PL0000000000000000A29: Amount for unclaimed and unpaid c	210.00	10-Oct-2017
ASHOKKUMAR	KANIJ		NA			758 VITHALDASGALLI,M I	INDIA	MAHARASHTRA	MUMBAI		400002	PL0000000000000000A30: Amount for unclaimed and unpaid c	600.00	10-Oct-2017
ASUMATI	ARVINDCHAND	JHAVERI	NA			5 VICTOR VILLA 2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI		400007	PL0000000000000000A33: Amount for unclaimed and unpaid c	622.50	10-Oct-2017
ARVINDKUMAR	C	SHAH	C	LAL		49 JAWAHAR NAGAR 6TH R	INDIA	MAHARASHTRA	MUMBAI		400062	PL0000000000000000A38: Amount for unclaimed and unpaid c	112.50	10-Oct-2017
ANTHONY	DMELLO		FRANCIS			A-9,ROSARY HOUSE,,GUNPC	INDIA	MAHARASHTRA	MUMBAI		400010	PL0000000000000000A40: Amount for unclaimed and unpaid c	210.00	10-Oct-2017
ANNAPURNA	B	FULIA	NA			102 SHIV SADAN,DR RAJENE	INDIA	MAHARASHTRA			400080	PL0000000000000000A48: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
AJAY	AGARWAL		VISHWANATH			SHREE SHYAM TRADERS,423	INDIA	GUJARAT	AHMEDABAD		380002	PL0000000000000000A51: Amount for unclaimed and unpaid c	210.00	10-Oct-2017
ANOOOP	KUMAR	JAIN		JAIN		C/O MAIHAR CEMENT,PO S/	INDIA	MADHYA PRADESH			485001	PL0000000000000000A55: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
AMIT	CHANDULAL	SHAH	C	A	SHAH	IS7/202 VISHAL,OPP SONI W	INDIA	MAHARASHTRA	MUMBAI		400092	PL0000000000000000A61: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
AJAI	KUMAR	MAHESHWARI	V	P	MAHESHWARI	120 HOLI CHAURAH,SHAM	INDIA	UTTAR PRADESH			243005	PL0000000000000000A63: Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
ALPESHKUMAR	KANUBHAI	PATEL	KANUBHAI			14, KRIHANA NAGAR SOCY,	INDIA	GUJARAT	SURAT		395006	PL0000000000000000A63: Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
ALKA	ROHIRA		T	ROHIRA		13 HARGUN HOUSE, DR ANI	INDIA	MAHARASHTRA	MUMBAI		400018	PL0000000000000000A67: Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
ARIFA	GIASUDDIN		S	B	G	C/O.INVESTMENT SCAN,112	INDIA	KARNATAKA			560001	PL0000000000000000A68: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
A	H	HARISH	H	RAO		A H HARISH,D NO 461/1 LAI	INDIA	KARNATAKA			577002	PL0000000000000000A72: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
AHAMAD	ABUAS	SHAKSHI				C/O HAU SONS,,KHORAN S	INDIA	UTTAR PRADESH			244001	PL0000000000000000A74: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ASHOK	P	BAGARKA	PARMESHWAR			SHRINIVAS, 63 J B NAGAR,	INDIA	MAHARASHTRA	MUMBAI		400059	PL0000000000000000A79: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
A	VIJAYAN		P	ANNASWAMY		A1, 9 TH MAIN, 9TH CRAN,	INDIA	KARNATAKA			560079	PL0000000000000000A79: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
AJEET	CHANDRA	SINGHVI	B			15/2/14,BHAVANI NAGAR,,	INDIA	MAHARASHTRA	MUMBAI		400059	PL0000000000000000A81: Amount for unclaimed and unpaid c	210.00	10-Oct-2017
AMRITLAL			GURANDITTA			VASUDEV ASHOK KUMAR,M	INDIA	HARYANA			125104	PL0000000000000000A81: Amount for unclaimed and unpaid c	675.00	10-Oct-2017
ARVIND	UMDEDBHAI	PATEL	UMDEDBHAI			"SHIVAM" 4,,SARDAR PATEL	INDIA	GUJARAT	ANAND		388001	PL0000000000000000A82: Amount for unclaimed and unpaid c	97.00	10-Oct-2017
ATUL	HIRJI	MARU				3 NIRMALA MAHAL,,BOMAN	INDIA	MAHARASHTRA	MUMBAI		400026	PL0000000000000000A85: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
ALKA	JAIN		ARUN			19,UNION PARK,,CHEMBUR,	INDIA	MAHARASHTRA			400071	PL0000000000000000A92: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ANN	JOSE	PHILIPS	JOSE			8,RISHIKESH, RIFLE RANGE,,	INDIA	MAHARASHTRA			400086	PL0000000000000000A98: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ASHA	SRINIVAS	KINI	SRINIVAS			VASANT VILLA,775/B/6,3RD	INDIA	MAHARASHTRA	MUMBAI		400052	PL0000000000000000A99: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
ASHOK	KISAN	PAWAR	KISAN			97/42,R.K.BUILDING,R.B.MA	INDIA	MAHARASHTRA	MUMBAI		400033	PL0000000000000000A104: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
ALLAHABAD	BANK		NA			18- PEDDER ROAD,,MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400026	PL0000000000000000A119: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ANJLA	ALREJA		RAJ	KUMAR		43,JAWAHAR MARKET,,RAJ	INDIA	PUNJAB			140401	PL0000000000000000A119: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ANDANUR	SIVAYOGAPPA		ANDANUR	ADIVAPPA		ANDANUR ADIVAPPA, MERC	INDIA	KARNATAKA			577002	PL0000000000000000A150: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
ANANTHAPADMAN	SETTYHS		HTSESHAPPA	SETTY		S/O.SRL.H.T.SESHAPPA SETT	INDIA	KARNATAKA			577213	PL0000000000000000A150: Amount for unclaimed and unpaid c	322.50	10-Oct-2017
ASWATHANARAYAN	SASTRIK		KALLAMANI	VENKANNA		S/O. KALLAMANI VENKANNA	INDIA	KARNATAKA			572115	PL0000000000000000A150: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
ANIRAH			BUCHIAH			S/O. BUCHIAH,JEWELLER,CH	INDIA	KARNATAKA			563125	PL0000000000000000A150: Amount for unclaimed and unpaid c	120.00	10-Oct-2017
ASADI	KRISHNANMURTI		ANGADI	BISHATAPPA		MERCHANT,SRALKOPPA,,	INDIA	KARNATAKA			577428	PL0000000000000000A150: Amount for unclaimed and unpaid c	2100.00	10-Oct-2017
ASWATHANARAYANA	SETTYDK		DIKSESHAPPA	SETTY		SRI VENKATESH STORE,OPP,	INDIA	KARNATAKA			577002	PL0000000000000000A150: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
ANNAPPA	SETTYMR		MRANGAIAH	SETTY		S/O SRI.M.RANGIAH SETTY J	INDIA	MAHARASHTRA			999999	PL0000000000000000A150: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
ARVETI	NARAYANAPPA		NARASAPPA			S/O NARASAPPA,MERCHANT	INDIA	MAHARASHTRA			999999	PL0000000000000000A151: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
ANANTHA	SETTYSV		SREEKAKULAM	VENKAPPA		S/O SRI.SREEKAKULAM VENI	INDIA	MAHARASHTRA			999999	PL0000000000000000A151: Amount for unclaimed and unpaid c	105.00	10-Oct-2017
ANANDA	RAORS		RSRINIVASA	RAO		S/O SRI.R.SRINIVASA RAO,2I	INDIA	KARNATAKA			560010	PL0000000000000000A151: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
ASWATHANARAYAN	TAVAGERE		RAMAPPA			C/O. A.R.TAVARAGERE&R.K.	INDIA	MAHARASHTRA			999999	PL0000000000000000A151: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
AMARAVATHI	HANUMANTHAPPA		NANDIHALLI	SIDDAPPA		S/O. SRI NANDIHALLI,SIDDA	INDIA	MAHARASHTRA			999999	PL0000000000000000A151: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
ASWATHANARAYAN	SETTYCK		CHOWDRI	KRISHNA	SETTY	,S/O CHOWDRI KRISHNA SETI	INDIA	KARNATAKA			570001	PL0000000000000000A151: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
ABDUL	GHANIC		ABDUL	RAHAMAN		C.M.ABDUL RAHMAN,RETD.	INDIA	KARNATAKA			560004	PL0000000000000000A151: Amount for unclaimed and unpaid c	270.00	10-Oct-2017
ARUNACHALAM			MPITHAMBRAPPA			S/O SRI M.PITHAMBRAPPA;	INDIA	KARNATAKA			577004	PL0000000000000000A152: Amount for unclaimed and unpaid c	172.50	10-Oct-2017
ASWATHANARAYAN	SETTYS		RSIVARAMAPPA			S/O R.SIVARAMAPPA,C/O M	INDIA	KARNATAKA			577001	PL0000000000000000A152: Amount for unclaimed and unpaid c	22.50	10-Oct-2017
ANNAPURNAMMA			BRAMACHANDRA	RAO		W/O B RAMACHANDRA RAC	INDIA	KARNATAKA			577002	PL0000000000000000A152: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
ASWATHAMMA			CKVENKATA	SUBBAIAH	SETTY	C/O CHOWDRI K. VENKATA	INDIA	KARNATAKA			570001	PL0000000000000000A152: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
ADEPPA	JB		JAYAM	BALASUBBAIAH		S/O SRI JAYAM BALASUBBAI	INDIA	MAHARASHTRA			999999	PL0000000000000000A152: Amount for unclaimed and unpaid c	225.00	10-Oct-2017
AMBERKER	RV		AMBERKAR	VENKAPPA		S/O AMBERKER VENKAPPA,	INDIA	KARNATAKA			577001	PL0000000000000000A153: Amount for unclaimed and unpaid c	240.00	10-Oct-2017
ANGADI	BHADRANNA		ANGADI	RUDRAPPA		S/O ANGADI RUDRAPPA,LA	INDIA	MAHARASHTRA			999999	PL0000000000000000A153: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
ANGADI	PUTTANNA		ANGADI	RUDRAPPA		S/O ANGADI RUDRAPPA,LA	INDIA	MAHARASHTRA			999999	PL0000000000000000A153: Amount for unclaimed and unpaid c	15.00	10-Oct-2017

ANANTHA	SETTY	GV	VENKATAPPA	S/O VENKATAPPA,MERCHA	INDIA	UTTAR PRADESH	243001	PL0000000000000A153I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
ADAVISWAMY	A		BASAVALINGAPPA	S/O BASALINGAPPA,C/O AN	INDIA	KARNATAKA	577001	PL0000000000000A153I	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
ASHOKAKUMAR	V		NA	C/O S.H.NAGARAJA SETTY,N	INDIA	KARNATAKA	577001	PL0000000000000A154I	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
ARAVIND	TIMMAMPA	HABBU	THIMMAMPA	S/O SRI.THIMMAMPA,HUBLI	INDIA	MAHARASHTRA	999999	PL0000000000000A154I	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
ASWATHANARAYAN	SETTY	BN	BSNYATHAPPA	S/O.SRI.B.S.NYATHAPPA SET	INDIA	MAHARASHTRA	999999	PL0000000000000A154I	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
ASWATHANARAYAN	SETTY	GB	GBASAPPA	S/O. SRI.G.BASAPPA SETTY,K	INDIA	MAHARASHTRA	999999	PL0000000000000A154I	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
ACHAIAH	SETTY	GV	NA	MANDI MERCHANT,TUMKU	INDIA	MAHARASHTRA	999999	PL0000000000000A154I	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
ALADI	KOTRAPPA		BASAPPA	PROP-SADASIYA FLOUR MILI	INDIA	KARNATAKA	577001	PL0000000000000A154I	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
MURPANAUR	SIVAPPA		MURPANA	S/O LATE MURPANA,D NO	INDIA	KARNATAKA	577004	PL0000000000000A154I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
ASWATHANARAYAN	SETTY	KR	KRAMASWAMY	CLOTH MERCHANT,NO.6 GU	INDIA	KARNATAKA	560002	PL0000000000000A155I	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
ANANTHARAM	S		SSUBBARAMANYAM	53,TH LAYOUT,32nd MAIN,7	INDIA	KARNATAKA	560078	PL0000000000000A155I	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
ANANTHA	RAO	N	NAGESHA	94,JI CROSS,JAYANAGAR EX	INDIA	KARNATAKA	577201	PL0000000000000A155I	Amount for unclaimed and unpaid c	112.50	10-Oct-2017
ANANTHALAXMAN	SETTYK		AS	S/O. LATE A.S. KRISHNA,SET	INDIA	MAHARASHTRA	999999	PL0000000000000A155I	Amount for unclaimed and unpaid c	435.00	10-Oct-2017
ANASUYAMMA	B		BKOTRAPPA	W/O.B.KOTRAPPA,2581/9,SI	INDIA	KARNATAKA	577001	PL0000000000000A156I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
ANGADISV			NA	RETD MED.COL.LECTURER,H	INDIA	KARNATAKA	577004	PL0000000000000A156I	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
ALUR	PAMPAPATHEPPA		ALUR	ALUR KRISHTAPPA,GENERAL	INDIA	MAHARASHTRA	999999	PL0000000000000A156I	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
ARUNDRUTHAMMAC			CVAYODHARAMAY	C.V.AYODHYARAMAIAH SET	INDIA	MAHARASHTRA	999999	PL0000000000000A156I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
ASHOKEV			ELKAL	SRI.ELKAL VAJRAPPA,VIJAYA	INDIA	KARNATAKA	577527	PL0000000000000A157I	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
ANANTHA	SETTYT		THIMMAMPA	THIMMAMPA SETTY,MERCH	INDIA	KARNATAKA	577542	PL0000000000000A157I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
ANNAPURNASN			LADAYANANDA	L.A.DAYANANDA SETTY,JYO	INDIA	KARNATAKA	572218	PL0000000000000A158I	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
AMARANATHKV			KASALA	S/O SRI KASAL S VITTAL,AKK	INDIA	KARNATAKA	577002	PL0000000000000A158I	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
AEKANATHADM			DODDAMANE	GOWDA DODDAMANE MAL	INDIA	MAHARASHTRA	999999	PL0000000000000A158I	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
ASWATHANARAYAN	SETTYK		KGOVINDAPPA	S/O.SRI.GOVINDA SETTY,GA	INDIA	KARNATAKA	577501	PL0000000000000A158I	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
AKKAMMARJATTI			RIATTI	W/O RUDRAMUNI G JATTI,D	INDIA	KARNATAKA	577004	PL0000000000000A158I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
ANNADANI	RVEERABHADRAPPA		ANNADANI	S/O.ANNADANI RACHOTAPP	INDIA	KARNATAKA	577535	PL0000000000000A159I	Amount for unclaimed and unpaid c	360.00	10-Oct-2017
ANANDA	SETTY		ANANDA	S/O LATE P VENKATACHALA	INDIA	KARNATAKA	577501	PL0000000000000A160I	Amount for unclaimed and unpaid c	127.50	10-Oct-2017
ANANT	VALBAL		VENKATA	S/O LATE VENKAT RAO,1662	INDIA	KARNATAKA	560021	PL0000000000000A160I	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
ASWATHANARAYAN	SETTY		G	S/O G YELLAPPA SETTY,MER	INDIA	KARNATAKA	577548	PL0000000000000A160I	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
ANANTHA	RAOQ		K	S/O K S GOVINDA RAO,NO.6	INDIA	KARNATAKA	577002	PL0000000000000A161I	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
ALDI	SARASWATHAMMA		ALDI	W/O SRI ALDI KOTRAPPA,KA	INDIA	KARNATAKA	577001	PL0000000000000A161I	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
ANANDA	KRISHNIAHA		SEGU	S/O ADINARAYANAIAH,MAD	INDIA	ANDHRA PRADESH	515301	PL0000000000000A161I	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
ANNAPURNAMMA	C		CBASAPPA	D/O. C.BASAPPA,AGRICULT	INDIA	KARNATAKA	577239	PL0000000000000A162I	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
ANAND	BG		GMBIDARKUNDI	S/O SRI.G.M.BIDARKUNDI,N	INDIA	KARNATAKA	577003	PL0000000000000A162I	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
AMARAPPA	M		IYYAPPA	S/O IYYAPPA,MANIKESWAR	INDIA	KARNATAKA	577001	PL0000000000000A162I	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
ACHE	SIVAPRASAD		ACHE	S/O ACHE MADDANAPPA,14	INDIA	ANDHRA PRADESH	515865	PL0000000000000A162I	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
ANIKHIL	KUMAR		A	M/G/F A.VIJAYA SHANKAR,N	INDIA	MADHYA PRADESH	486001	PL0000000000000A162I	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
ARUNA	Y	SHAH	YASHOKANT	7, MODEL HOUSE STREET,"A	INDIA	KARNATAKA	560004	PL0000000000000A163I	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
ABHAY	N	RAO	NAGENDRA	C/O. D.S.NAGENDRA RAO,3,	INDIA	MAHARASHTRA	400086	PL0000000000000A4001I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ADITI	VAISHOA		VIJAYKUMAR	1 DEEP APARTMENTS,691 K	INDIA	MAHARASHTRA	400052	PL0000000000000A4002I	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
IYAN	AHALY	V	NAGARAJ	ISHRANA APA,4/8 130 MOD	INDIA	KARNATAKA	579001	PL0000000000000A4002I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
ANTONIO	IGNATIUS	CARDOZO	NA	B 202, PAWAR CHSL,,PADM	INDIA	MAHARASHTRA	400092	PL0000000000000A4008I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ASHA	MANJUNATH		NA	YANI TRADERS,M H ROAD,,	INDIA	KARNATAKA	577501	PL0000000000000A411I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
AREL	B	DACOSTA	J	ANAND NIWAS,SIVANI VYE	INDIA	GOA	403001	PL0000000000000A432I	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
ANIL	NATVERLAL		NATVERLAL	8/584 LASHKARI STREET,,TA	INDIA	GUJARAT	396445	PL0000000000000A441I	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
ARIFBHAI	ABUBHAI	CHOKSHI	NA	"S"MIIRA JEWELLERS,,M G R	INDIA	GUJARAT	390006	PL0000000000000A446I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
AKILA	K		B	16,BULBUL CHS LTD,,SECTO	INDIA	MAHARASHTRA	400703	PL0000000000000A448I	Amount for unclaimed and unpaid c	1875.00	10-Oct-2017
A	V	KRISHNAMURTHY	NA	3/8 SHREE DURGA CO-OP,H	INDIA	MAHARASHTRA	400057	PL0000000000000A502I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ACHYUTKUMAR	OZA		NA	BEHIND LAXMINARAYAN SOC	INDIA	MAHARASHTRA	400056	PL0000000000000A506I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ACHYUTKUMAR	OZA		NA	BEHIND LAXMINARAYAN TEI	INDIA	MAHARASHTRA	400056	PL0000000000000A506I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
AJAY	KUMAR	KHARE	NA	12/18 PLOT NO 3 BHOWANI	INDIA	MAHARASHTRA	400059	PL0000000000000A509I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
AJAY	KUMAR	KHARE	NA	3-12-18 GARDEN VIEW,BHA	INDIA	MAHARASHTRA	400059	PL0000000000000A509I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
AJITKUMAR	SIDDHESHWAR	TADSARE	NA	606 GANESH PETH,PUNE,,P	INDIA	MAHARASHTRA	411002	PL0000000000000A512I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ALIND	KUMAR	DWIVEDI	NA	C/O KESHARI MEDICALAGEN	INDIA	UTTAR PRADESH	222001	PL0000000000000A514I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ALKA	SHARMA		NA	A-55 NIRMAN VIHAR,NEW C	INDIA	DELHI	110092	PL0000000000000A515I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
AMBALAL	M	SHAH	NA	C/1 SHITAL APT,ALKAPURI N	INDIA	GUJARAT	390005	PL0000000000000A519I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
AMRUT	PATANI		NA	141/4 CH TYPE,SECTOR 17,C	INDIA	GUJARAT	382017	PL0000000000000A524I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
AMRUTA	A	MAYEKAR	NA	B-45 MADHAV BHAVN,N M.	INDIA	MAHARASHTRA	400013	PL0000000000000A524I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ANANDIBEN	M	PADEL	NA	2 NEW SURYANARAYAN SOC	INDIA	GUJARAT	380061	PL0000000000000A526I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ANKUSH	ARIJUN	PARAB	NA	1/12 MADHUSUDAN SAI NI	INDIA	MAHARASHTRA	400078	PL0000000000000A536I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ANNAPURNA	BABUBHAI	FULIA	NA	102 SHIV SADAN,DR RAJNE	INDIA	MAHARASHTRA	400080	PL0000000000000A537I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ARUN	ANAND		NA	F-48, POORVI MARG,,VASAN	INDIA	DELHI	110057	PL0000000000000A547I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ARVIND	BHAGIWAT		NA	J/14 INDRANAGRI,NEAR KIR	INDIA	MAHARASHTRA	411029	PL0000000000000A548I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ARVIND	MORESHWAR	BHAGWAT	NA	J/14 INDRANAGRI,DHANUK	INDIA	MAHARASHTRA	411029	PL0000000000000A549I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ARVIND	TULSIDAS	THAKKER	NA	83 OCEANIC APTS,DR RAJAH	INDIA	MAHARASHTRA	400026	PL0000000000000A550I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ARVINDBHAI	RATILAL	SHROFF	NA	H NO 185 GHASHIRAM S STI	INDIA	GUJARAT	380001	PL0000000000000A550I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ASHA	GUPTA		NA	KK-155 KAVI NAGAR,GHAZIA	INDIA	UTTAR PRADESH	201001	PL0000000000000A552I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ASHA	RAM	TEWARI	NA	C/O DUJOOWALA INDUSTRII	INDIA	WEST BENGAL	700013	PL0000000000000A553I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ASHOK	B	NAIK	NA	SECTOR 10 JN 2 BUILDING,N	INDIA	MAHARASHTRA	400703	PL0000000000000A555I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ASHVIN	VALLABHAJI	BHANUSHALI	NA	304 HEENA 3RD FLOOR,,L T	INDIA	MAHARASHTRA	400080	PL0000000000000A562I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ASHWANI	KUMAR	SHARMA	NA	C/O R H PUSHPHALAYA,MAI	INDIA	UTTAR PRADESH	244713	PL0000000000000A562I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ASIF	DAWOOOI	GANDHI	NA	A/22 & A/23 SHALIMAR FLA	INDIA	GUJARAT	380007	PL0000000000000A563I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ATUL	SHARMA		NA	3/A,SCHEME NO.51,,NEAR S	INDIA	MADHYA PRADESH	452006	PL0000000000000A566I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
AVINASH	CHANDRA	SAMANT	NA	100 M I G RAPIT NAGAR,PH	INDIA	UTTAR PRADESH	273003	PL0000000000000A567I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ABHAY	RAO		NAGENDRA	C/O.D S N RAO,NO.3,BRINDI	INDIA	MAHARASHTRA	400077	PL0000000000000A569I	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
AJIT	KIRTANE		ARVIND	AMIRA KUTIR,PLOT NO 22,SI	INDIA	MAHARASHTRA	400022	PL0000000000000A572I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ASHWIN	K	SHAH	KANTILAL	KISHOR KUNJ,6TH ROAD,RV	INDIA	MAHARASHTRA	400054	PL0000000000000A573I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
A	GUPTA		S	1-3 NARAINA VIHAR,NEW DE	INDIA	DELHI	110028	PL0000000000000A573I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
A	DEVARAJARAO	AS	NARASOJI	CLOTH MERCHANT,KULDEMP	INDIA	KARNATAKA	561202	PL0000000000000A574I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
A	N	RAMAKRISHNA	NA	M V COMPOUND,N S PALYA	INDIA	KARNATAKA	560076	PL0000000000000A574I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
A	SAI	BABA	A	S/O A CHALAPATI RAO,6-7 S	INDIA	ANDHRA PRADESH	517507	PL0000000000000A575I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
A	SELVARAJ		S	GOLD STAR FINANCE,23 COI	INDIA	TAMIL NADU	639002	PL0000000000000A575I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ABBAS	FAKHRUDDIN	SAIFEE	FAKHRUDDIN	H NO 4/3420 IST FLOOR,BAI	INDIA	GUJARAT	395002	PL0000000000000A577I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ABDUL	REHMAN		HURMAT	ABDUL REHMAN,C/O ISHAQ	INDIA	RAJASTHAN	301001	PL0000000000000A577I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
AJIT	KUMAR	DASOT	RAJENDRA	7 PHUTI BAWDI,JAORA DIST	INDIA	MADHYA PRADESH	457226	PL0000000000000A585I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ALIMIYA	MOHAMEDBHAI	QURESHI	MOHAMEDBHAI	3/105 INDERPURA BADRI RC	INDIA	GUJARAT	395003	PL0000000000000A588I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ALKA	BABUBHAI	SHAH	MOHANLAL	15 JAIN COLONY,NAGAR SHI	INDIA	GUJARAT	380001	PL0000000000000A588I	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
AMBESH	CHANDRA	RAIPUROHIT	HANUMAN	D-82 SECTOR D,L D A COLON	INDIA	UTTAR PRADESH	226012	PL0000000000000A595I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
AMOLAK	CHAND		CHAMPALAL	C/O HASMUKH DISTRIBUTO	INDIA	RAJASTHAN	344022	PL0000000000000A600I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
AMRATLAL	MOHANLAL	PANDYA	MOHANLAL	C/O F 38 HOUSING BOARD,J	INDIA	GUJARAT	365601	PL0000000000000A600I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017

AMRENDRA	KUMAR		ANAND	SWARUP	KUMAR	226/9, NEW M I G COLONY, J INDIA	MAHARASHTRA	MUMBAI	400051	PL0000000000000A600	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
AMRUTAL	V	VACHHANI	VEJIBHAI			A/60BANANDLAXMI COOP P INDIA	GUJARAT	AHMEDABAD	380004	PL0000000000000A602	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ANAND	KUMAR		BABULAL			C/O DURGA ENTERPRISES,M INDIA	BIHAR		845305	PL0000000000000A603	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ANAND	PRAKASH	JAIN	RAJENDRA	PRASAD	JAIN	STATION ROAD,PETROL PUN INDIA	UTTAR PRADESH		210205	PL0000000000000A603	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ANAND	RAJ	BARARIA	SURBH	KARAN	BARARIA	C/O JAIN PROPERTIES,NEAR INDIA	DELHI	NORTH DELHI	110084	PL0000000000000A604	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ANIL	BANSAL		NA			M/S BANSAL INVESTMENT 8 INDIA	UTTAR PRADESH		243001	PL0000000000000A606	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ANIL	KESWANI		MURLIDHAR	KESWANI		1355 RATAN LAL NAGAR,KAJ INDIA	UTTAR PRADESH		208022	PL0000000000000A606	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ANILKUMAR	PRAHLADBHAI	PATEL	PRAHLADBHAI	HARGOVIND	PAT	RHODA BHARWAD CHALL,CJ INDIA	MAHARASHTRA	MUMBAI	400066	PL0000000000000A612	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ANJALI	BHASIN		ASHOK	BHASIN		PLOT NO 16,SNEH NAGAR,S INDIA	MAHARASHTRA	DHULE	424001	PL0000000000000A615	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ANJANABEN	ANJANABEN		MOHANLAL	RUDAKIYA		C/O MOHANLAL N RUDAKIY INDIA	GUJARAT	JAMNAGAR	361006	PL0000000000000A617	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ANJANABEN	S	PARVATIA	SURESHCHANDRA A		PARJATIJA	4/2319 B/JI SURAT COTTON INDIA	GUJARAT	SURAT	395003	PL0000000000000A617	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ANJU	GUMBER		ANIL	GUMBER		M/S K L BHAGWANDASS,AR INDIA	RAJASTHAN		335513	PL0000000000000A618	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ANPOO	KUMAR	VIJAY	R	S	VIJAY	C/O G KHANDELWAL,METAJ INDIA	RAJASTHAN		302002	PL0000000000000A620	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ANUPAMA	JAIN		SANJAY	JAIN		ARIHANT TRADERS,CLOTH N INDIA	MADHYA PRADESH		474009	PL0000000000000A623	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ARCHANA	KULKARNI		PRAMOD	Y	KULKARNI	2/10 NARAHARI APARTMENT INDIA	MAHARASHTRA	PUNE	411004	PL0000000000000A626	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ARCHIBALD	HUBERT	LEWIS	CHARLES	LEWIS		UTSAV APT FLAT NO 3AJI FL INDIA	KARNATAKA		560005	PL0000000000000A626	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ARJIT	BANERJI		AMAL	CHANDRA	BANERJI	C/O M BANERJI,RBI FLAT NC INDIA	DELHI	SOUTH WEST DELHI	110022	PL0000000000000A627	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ARUN	KUMAR	BHAGAT	KAMALA	PRASAD	BHAGAT	6 KHANDERAQ WADI,RM NC INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000A629	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ARVIND	KUMAR	PATHAK	NAVAL	KISHORE	PATHAK	RZ D 3/180 GALI NO 7,MAH, INDIA	DELHI	SOUTH WEST DELHI	110045	PL0000000000000A631	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ARVIND	PRAKASH	OSWAL	PRAKASH	OSWAL		C/O PARSHWANATH TEXTILI INDIA	MAHARASHTRA	PUNE	411042	PL0000000000000A634	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ARVINDBHAI	KALIDAS	PATEL	KALIDAS	AJUBHAI	PATEL	VACHALI POLE MANJALPUR, INDIA	GUJARAT	VADODARA	390011	PL0000000000000A635	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ASHA	YADAV		GANGA	RAM	YADAV	54 RAM BALI NAGAR,INDOR INDIA	MADHYA PRADESH		452006	PL0000000000000A639	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ASHES	KUMAR	DAS	NIRODE	BARANDAS		6/4/1 A P NASKAR LANE,CAL INDIA	WEST BENGAL		700039	PL0000000000000A640	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ASHISH	JOSHI		DEVPRASAD	JOSHI		36 KAMADHENU SOCIETY 1, INDIA	GUJARAT	AHMEDABAD	382480	PL0000000000000A640	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ASHISH	KUMAR	GUPTA	BASDEO	PRASAD	GUPTA	PRAKASH TEXTILE AGENCY,S INDIA	UTTAR PRADESH		208001	PL0000000000000A640	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ASHISH	SAKENA		VINOD	PRAKASH	SAKENA	BLOCK A-1,FLAT NO.203,,SC INDIA	MADHYA PRADESH		452001	PL0000000000000A641	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ASHOK	BALA	PURI	NARESH	KUMAR	PURI	C-53 NARAINA VIHAR,N DEL INDIA	DELHI	SOUTH WEST DELHI	110028	PL0000000000000A641	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ASHOK	JAIN		MAHAIVR	CHAND	JAIN	2775 MEHTA NIWAS AGRA I INDIA	RAJASTHAN		302003	PL0000000000000A643	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ASHOK	KUMAR	JAIN	HARAK	LAL	JAIN	MODEL TOWN B -13/3,NR PJ INDIA	GUJARAT	SURAT	395010	PL0000000000000A646	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ASHUTOSH	KUMAR		MAHESH	CHANDRA		160 ARYA PURI ANSARI RD,J INDIA	UTTAR PRADESH		251001	PL0000000000000A651	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ASHUTOSH	SINHA		G	P	SINHA	33/II B T P S COLONY,BADAF INDIA	DELHI	SOUTH DELHI	110044	PL0000000000000A651	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
AWADH	KISHOR	RAY	U	RAY		3/214 VIRAM KHAND,GOMT INDIA	UTTAR PRADESH		226010	PL0000000000000A657	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
AWATRAI	H	TAHIRRAMANI	HASSARAM	C	TAHIRRAMANI	A WARD ROOM NO 127,XUE INDIA	GUJARAT	AHMEDABAD	382340	PL0000000000000A657	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
A	M	VASUDEVAN	AM	RAJA	GOPALAN	168 TRIPULICANE HIGH ROAD INDIA	TAMIL NADU	CHENNAI	600005	PL0000000000000A658	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
A	SHANKAR		GUMUDAVELLI	RAGHAVULU	GUMUDAVELL	374,"SRIVILASH",ROAD NO INDIA	ANDHRA PRADESH		500034	PL0000000000000A658	Amount for unclaimed and unpaid c	1125.00	10-Oct-2017
ABDUR	RAUF	HAZRAT	HAZRAT	SAHEB	SHADULLAH	SP 31 ADCO/SUPPLY,PO 270 INDIA	MAHARASHTRA		999999	PL0000000000000A658	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
ABRAHAM	MATHEW		KOYIPURATH	MATHEW	ABRAHAM	NELLIKODE MOUNT,MAKKA INDIA	KERALA		673617	PL0000000000000A658	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
ARDESHIR	BAHMAN	BANDARI	NA			C/O M/S,RASHID BAHMAN I INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000AD	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ARVINDKUMAR	C	SHAH	NA			49, JAWAHAR NAGAR ROAD INDIA	MAHARASHTRA	MUMBAI	400062	PL00000000000000AD	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ANAND	PRAKASH	GARG	NA			50, MOTI BAZAR,,DEHRADUI INDIA	MAHARASHTRA		999999	PL00000000000000AD	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
AJITSHI	RUTONSI		NA			84, NAVRANG,PEDDER ROAJ INDIA	MAHARASHTRA	MUMBAI	400026	PL00000000000000AD1	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ARUNA	JINENDRA	DOSHI	NA			C/O. NARESH K. SHAH,10, AJ INDIA	MAHARASHTRA	MUMBAI	400062	PL00000000000000AD1	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
AMRITLAL	GORDHANDAS	JAJAL	NA			GARMENT CLEANING WORK INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000AD1	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ARUNCHANDRA	HARILAL	SHUKLA	NA			33, SHITAL PARK,,BLOCK NO INDIA	MAHARASHTRA	THANE	401107	PL00000000000000AD2	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ANIL	MANDRE		NA			MANIK COLONY,,1ST FLR, R INDIA	MAHARASHTRA	THANE	421301	PL00000000000000AD2	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ARVINDLAL	NAROTTAMDAS	PANCHAL	NA			41, TARACHAND BLDG,,D, N INDIA	MAHARASHTRA	MUMBAI	400010	PL00000000000000AD2	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ARUNCHANDRA	HARILAL	SUKHLA	NA			33,SHITAL PARK,,BLOCK NO- INDIA	MAHARASHTRA	THANE	401107	PL00000000000000AD2	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ASHOK	RASIKLAL	SHAH	NA			157,ANAND BHUVAN,,103-B INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000AD2	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ATUL	KRISHNAKANT	DALAL	NA			1372, MATAVALAS KHACHA, INDIA	MAHARASHTRA		999999	PL00000000000000AD3	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
AVINASH	VISHNO	TILAK	NA			40/23, BHONDE COLONY,,KJ INDIA	MAHARASHTRA	PUNE	411004	PL00000000000000AD3	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
AVINASH	SHIRIRAM	RAJE	NA			20, ANANDBAN,,COLLEGE GI INDIA	MAHARASHTRA	MUMBAI	400028	PL00000000000000AD3	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
AMVLAKSHMI			NA			45,SANJEEVAPPA LAYOUT,JJ INDIA	KARNATAKA		560033	PL00000000000000AD3	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ATIN	KANAIALAL	THAKORE	NA			ROOM NO.23,2ND FLOOR,,J INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000AD4	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
AMRITALAL	NEMCHAND	SHETH	NA			166,KOLBHAT LANE KALBAD INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000AD4	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ANANT	RAMCHANDRA	AIBAL	NA			10,DAMODAR SADAN,,LADY INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000000AD4	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ANILKUMAR	BALIRAM	WADEKAR	NA			WADEKAR BHAWAN,,DESH INDIA	MAHARASHTRA	BHANDARA	441904	PL00000000000000AD4	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ARJUN	JEKISHANDAS	PATEL	NA			GIRDHAR BHAVAN,48/A/B,,S INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000AD4	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ABID	EBRAHIM	UNWALA	NA			38, NOMAN MANZIL,,2ND F INDIA	MAHARASHTRA	MUMBAI	400003	PL00000000000000AD4	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
AHMED	SAYED		NA			SAYED VILLA, 1ST FLOOR,,J INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000000AD6	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
AJDESAI			NA			YEENA CHHAYA, PLOT NO.3, INDIA	MAHARASHTRA	MUMBAI	400052	PL00000000000000AD6	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
AJIT	MANHARILAL	SHETH	NA			C/O MRS.M.K.SHAH,,F ROCK INDIA	MAHARASHTRA		400036	PL00000000000000AD6	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
ANANTHA	ANANTHA	NARAYANAN	NA			21, 1ST MAIN ROAD,,JAYAM INDIA	KARNATAKA		560006	PL00000000000000AD7	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
ARUN	KUMAR		MADHYA	PRADESH		BHAVYA INVESTMENT,,CHAI INDIA	MADHYA PRADESH		455001	PL00000000000000AD7	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
ASHWINI	A	KAMBU	NA			1A, MANORAMA SADAN,,N INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000000AD9	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
ASHOKKUMAR	VRUJILAL	BHATT	NA			C-22, SUNIL APP,,OPP. CIVIC INDIA	MAHARASHTRA	MUMBAI	400092	PL00000000000000AD10	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
APADMAJA			NA			47, PHASE-I,,KAMALAPURI C INDIA	GUJARAT		500873	PL00000000000000AD10	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
ARVINDBHAI	RATILAL	SHROFF	NA			H.NO.185, GHASHIRAMS STI INDIA	GUJARAT	AHMEDABAD	380001	PL00000000000000AD10	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
ABDULLABHAI	MOHAMEDBHAI	HABIBULLA	NA			201, BURHANI APARTMENT: INDIA	GUJARAT		395003	PL00000000000000AD12	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
ARUNABEN	KANAIALAL	DALAL	NA			KUBER BHACHANDS POLE,,J INDIA	MAHARASHTRA		999999	PL00000000000000AD12	Amount for unclaimed and unpaid c	900.00	10-Oct-2017
ARUNKUMAR	I	CHOKSI	NA			3/639,NAVAPUPA,KARWA R INDIA	GUJARAT	SURAT	395003	PL00000000000000AD12	Amount for unclaimed and unpaid c	900.00	10-Oct-2017
ARVIND	VISHNU	LELE	NA			13, KAMLESH CO-OP. HSG. S INDIA	MAHARASHTRA		411029	PL00000000000000AD13	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
AMRATLAL	NATHUBHAI	BOGHAWALA	NA			LAL DARWAJA BAZAR,SURAT INDIA	MAHARASHTRA		999999	PL00000000000000AD13	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
AJAY	JAYANTILAL	PARIKH	NA			17, MUKTANAND SOCIETY,,J INDIA	GUJARAT	VADODARA	390001	PL00000000000000AD13	Amount for unclaimed and unpaid c	1200.00	10-Oct-2017
ABDULLABHAI	MOHAMEDBHAI	HABIBULLA	NA			201, BURHANI APARTMENT: INDIA	GUJARAT	SURAT	395003	PL00000000000000AD13	Amount for unclaimed and unpaid c	1200.00	10-Oct-2017
ATEKABAI	FIDARLI	KADDAWALA	NA			HILAL BLDG. 1ST FLR. BLOCK INDIA	MAHARASHTRA	MUMBAI	400010	PL00000000000000AD13	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
ANSUYA	HARIVALLABH	DAVE	NA			UDGITH,,35, VALLABH NAG INDIA	MAHARASHTRA	MUMBAI	400056	PL00000000000000AD13	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
ASHA	RAVINIDRA	PAI	NA			ASHOK NAGAR,,MANGALOR INDIA	KARNATAKA		575006	PL00000000000000AD13	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
ANILKUMAR	SUSHILKUMAR	TIBREWALA	NA			KRISHNA KUNJ,55-AA,,S. V. INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000000AD13	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
ARVIND	SHRINIVAS	PAI	NA			13, SNEHA, ADARSHA CO-OF INDIA	MAHARASHTRA	MUMBAI	400028	PL00000000000000AD13	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
ARUN	BHARGAV	DESAI	NA			302,NAVIN-ASHA,,126,DADJ INDIA	MAHARASHTRA	MUMBAI	400014	PL00000000000000AD14	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
AMIN	ISMAIL	KARMALI	NA			31/A AMYANABAD,5TH FLO INDIA	MAHARASHTRA	MUMBAI	400010	PL00000000000000AD14	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
ASHIS	A	BHISEY	NA			8,YUGPRABHAT SOCIETY,SIT INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000000AD14	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
ANIL	KESHAV	VARTAK	NA			1296,SHUKRAWAR PETH,,SU INDIA	MAHARASHTRA	PUNE	411002	PL00000000000000AD14	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
AHMED	MOHMED	GALARA	NA	</									

ANANT	PARASHURAM	DAMLE	NA	SHATAYU BHAEAN,,PARVATI INDIA	MAHARASHTRA	PUNE	411009	PL0000000000000AD15	Amount for unclaimed and unpaid c	1800.00	10-Oct-2017
ARVINDKUMAR	SUSHILKUMAR	RUJA	NA	UDYOG BHAVAN,,WALCHAN INDIA	MAHARASHTRA		400038	PL0000000000000AD15	Amount for unclaimed and unpaid c	1800.00	10-Oct-2017
ALIREZA	ABDULHUSEIN	ABDULHUSEIN	NA	BUNDEALLY BLDG,5TH FLOC INDIA	MAHARASHTRA	MUMBAI	400009	PL0000000000000AD15	Amount for unclaimed and unpaid c	2100.00	10-Oct-2017
AHMED	HASAN	GARIYA	NA	AT & P.O. ITALVA,TAL- PALS INDIA	GUJARAT	SURAT	394315	PL0000000000000AD15	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
ANURADHA	ANANT	DESHMUKH	NA	BLOCK NO.202,,LOK-KALLS INDIA	MAHARASHTRA		400080	PL0000000000000AD15	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
ASHA	RAVINDRA	PAI	NA	ASHOKNAGAR,,MANGALORI INDIA	KARNATAKA		575006	PL0000000000000AD15	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
ABHJEET	ASHOK	BAPAT	NA	THROUGH MRS. JAYASHREE INDIA	MAHARASHTRA	PUNE	411005	PL0000000000000AD15	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
ALOO	NADIR	ENGINEER	NA	BUILDING NO.7,,CUFFE PARL INDIA	MAHARASHTRA	MUMBAI	400005	PL0000000000000AD15	Amount for unclaimed and unpaid c	2550.00	10-Oct-2017
ALOO	NADIR	ENGINEER	NA	BUILDING NO.7,,CUFFE PARL INDIA	MAHARASHTRA	MUMBAI	400005	PL0000000000000AD15	Amount for unclaimed and unpaid c	2550.00	10-Oct-2017
ASHA	MADHAV	JEURKAR	NA	KHER COLONY,,FLAT NO.555 INDIA	MAHARASHTRA	THANE	421501	PL0000000000000AD16	Amount for unclaimed and unpaid c	3300.00	10-Oct-2017
ARUNACHALAM	VELLAYAN		NA	CHAMUNDESWARI BAUGH,, INDIA	TAMIL NADU	CHENNAI	600028	PL0000000000000AD16	Amount for unclaimed and unpaid c	3300.00	10-Oct-2017
ARUN	RAMANLAL	SHAH	NA	23, SEEMA SOCIETY,,NAVRA INDIA	GUJARAT	AHMEDABAD	380009	PL0000000000000AD16	Amount for unclaimed and unpaid c	3300.00	10-Oct-2017
AMARCHAND	RATANCHAND	MOTISHAW	NA	C/O R.K.MOTISHAW 11 SEA INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000AD16	Amount for unclaimed and unpaid c	4050.00	10-Oct-2017
AHMED	REHEMATULLAH		NA	"SILVER ROCKS" NO-7,,8-23 INDIA	ANDHRA PRADESH		500034	PL0000000000000AD16	Amount for unclaimed and unpaid c	4050.00	10-Oct-2017
APPADEVADULE	KRISHNA	RAO	NA	24, ANANT NAGAR,,MANIP INDIA	KARNATAKA		576119	PL0000000000000AD16	Amount for unclaimed and unpaid c	4350.00	10-Oct-2017
ABDULHAQ	E	MIA	NA	C/O. ESSAP E. MIA,AT & P.O INDIA	GUJARAT	NAVSARI	396415	PL0000000000000AD17	Amount for unclaimed and unpaid c	35250.00	10-Oct-2017
A	ATHINARAYANAN		NA	GENERAL MANAGER, SMALL INDIA	ASSAM		781005	PL00000000000000ADP	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
A	N	PARVATHI	A	361 XI A CROSS,29TH MAIN, INDIA	KARNATAKA		560078	PL00000000000000ADP	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
ASSHAJAHAN			SHAIK	20,LAKSHMI VILAS STREET,P INDIA	TAMIL NADU	THANJAVUR	612001	PL00000000000000ADP	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
ABUL	HASSAN		HAJI	8/10 ZAKARIA STREET,CALCI INDIA	WEST BENGAL		700073	PL00000000000000ADP1	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
ADARSH	KHANNA		VIRENDER	393-B X IQBAL GANJ,LUDHI INDIA	PUNJAB		141008	PL00000000000000ADP1	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
AJAYKRISHNA	SHARMA	SHARMA	GOPIKRISHNA	9, SILVER MIST,SAIBABA RD/ INDIA	MAHARASHTRA	MUMBAI	400054	PL00000000000000ADP3	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
AJIT	KUMAR	SHARMA	BIRESHWAR	4/50 BIDYUT NAGAR,P O DA INDIA	UTTAR PRADESH		282005	PL00000000000000ADP3	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
AJIT	SIDDHESHWAR	TADSARE	SIDDHESHWAR	606 GANESH PETH,PUNE,,P INDIA	MAHARASHTRA	PUNE	411002	PL00000000000000ADP3	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
AKILA	KALYANRAMAN		KALYANRAMAN	C/O. R. SEETHARAMAN, A-2, INDIA	MAHARASHTRA		400081	PL00000000000000ADP3	Amount for unclaimed and unpaid c	240.00	10-Oct-2017
AKKA	SHARMA	MEHTA	ATUL	A-55,NIRMAN VIHAR,NEW C INDIA	DELHI	EAST DELHI	110092	PL00000000000000ADP4	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
AMAR	KANTILAL	MEHTA	KANTILAL	C-1,POONAM APTS,,569 BIB INDIA	MAHARASHTRA	PUNE	411037	PL00000000000000ADP5	Amount for unclaimed and unpaid c	780.00	10-Oct-2017
AMAR	NATH	KAPOOR	GOVERDHAN	14/116 B CIVIL LINES,KANPL INDIA	UTTAR PRADESH		208001	PL00000000000000ADP5	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
AMARJIT	SINGH	PATPATIA	SSPATPATIA	C/O.P.R.MUNDKUR,2A,LOTI INDIA	MAHARASHTRA	MUMBAI	400052	PL00000000000000ADP6	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
AMIT	DIWARKADAS	PARIKH	DIWARKADAS	RADHIKA CAMP ROAD,SHAH INDIA	GUJARAT	AHMEDABAD	380004	PL00000000000000ADP6	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
AMOLAK	CHAND	SINGHVEE	RAGHUNATHMULL	4-1-942 SINGHVEE BHAWAN INDIA	ANDHRA PRADESH		500001	PL00000000000000ADP6	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
ANAND	PATIL	PATIL	DEEPAK	UNIT NO-8-51,,RUSTAMEE INDIA	MAHARASHTRA	MUMBAI	400068	PL00000000000000ADP7	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
ANANTHAM	RAMDAS	MUTHUSWAMY	RAMADHAS	147,"SREE LAKSHMI",GR.FLC INDIA	KARNATAKA		570009	PL00000000000000ADP7	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
ANIL	KOTHARI		CHAND	KOTHARI AGENCY,MANDI KI INDIA	RAJASTHAN		313001	PL00000000000000ADP8	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
ANJANA	SARIN		VINOD	C/O. V.K. SARIN,,DIRECTOR I INDIA	Chhattisgarh		495001	PL00000000000000ADP10	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
ANJU	M	MEHRA		C/O MULCHAND KUTOOMA INDIA	TAMIL NADU	CHENNAI	600008	PL00000000000000ADP10	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
ANKIT	JAIN		KEWALCHAND	541/31 LAXMI BAUGH,17TH INDIA	MAHARASHTRA	MUMBAI	400052	PL00000000000000ADP11	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
ANURAG	GUPTA		R	H.NO.102,PREM NAGAR,,H INDIA	HARYANA		125001	PL00000000000000ADP12	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
ANURAG	GUPTA		K	H.NO.102,,PREM NAGAR,,J INDIA	HARYANA		125001	PL00000000000000ADP12	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
ARUN	AKISHAN	KHATRI	AKISHAN	PITALE PRASAD BUILDING 21 INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000ADP13	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
ARUNKUMAR	PARSHURAM	GODBOLE	PARSHURAM	C/O W B KELKAR,10/163 PAI INDIA	MAHARASHTRA	MUMBAI	400057	PL00000000000000ADP14	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
ASHIM	KUMAR	BANERJEE	J	BLOCK NO 4-A NAFEEES CHAF INDIA	MAHARASHTRA		400001	PL00000000000000ADP16	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
ASHIS	KUMAR	DUTTA	K	12, ANWHO,,F-8/BHARAT RA INDIA	MADHYA PRADESH		462039	PL00000000000000ADP16	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
ASHWIN	SHAH		KHAGENDRA	23/2C ROY STREET,SECOND INDIA	WEST BENGAL		700020	PL00000000000000ADP19	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
ASHWIN	VALLABHDAS	BHANUSALI	VALLABHDAS	204 HINA APARTMENTS,,I L INDIA	MAHARASHTRA		400080	PL00000000000000ADP19	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
ASHWINBHAI	SURENDRABHAI	SHETH	SURENDRA	2805,,JHAVERI POLE,JHAVER INDIA	GUJARAT	AHMEDABAD	380001	PL00000000000000ADP19	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
ATINDRA	NATH	CHUNDER	ANANTALAL	5/A ALIPORE PARK PLACE,C INDIA	WEST BENGAL		700027	PL00000000000000ADP19	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
ATUL	SHARMA	OM	SHARMA	3/A,SCHEME NO.51,,NEAR S INDIA	MADHYA PRADESH		452006	PL00000000000000ADP20	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
AVA	SAROSH	MASANI	SAROSH	RABRO HOUSE, 2ND FLOOR, INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000ADP20	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
AVINASH	KUMAR		K	C/O THE PREMIER CABLE CO INDIA	KERALA		683576	PL00000000000000ADP20	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
AVTAR	SINGH	SAGGU	NA	63 JAI HIND STREET,MILLER INDIA	PUNJAB		141003	PL00000000000000ADP20	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
AWTAR	SINGH		S	C/O.ANURADHA KHANNA,H INDIA	CHANDIGARH		160015	PL00000000000000ADP20	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
ALLAHABAD	BANK		NA	PEDDER ROAD BRANCH,18-I INDIA	MAHARASHTRA	MUMBAI	400026	PL00000000000000ADP20	Amount for unclaimed and unpaid c	480.00	10-Oct-2017
BABULAL	KESHAVLAL	SHAH	NA	29 ERRABALU CHETTY STREE INDIA	TAMIL NADU	CHENNAI	600001	PL0000000000000000B1	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
BAIPE	KRISHNAPPA		NA	202,NEW SATYAM CHS LTD,, INDIA	MAHARASHTRA	THANE	400709	PL0000000000000000B3	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
BAKULA	YOGESH	ASHAR	NA	18 OLD HANUMAN CROSS L INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000B4	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
BANK	OF	BARODA	NA	BANK OF BARODA,SEC.DEPT INDIA	MAHARASHTRA		400023	PL0000000000000000B5	Amount for unclaimed and unpaid c	1800.00	10-Oct-2017
BANOOBAI	RUSTOMJI		NA	73,JEHANGIR MANSION,,HU INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000000B6	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
BANWARILAL	DALAL	DALMIA	NA	3/6 AGARWAL NAGAR,DR AI INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000000B6	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
BANWARILAL	RUNGTA		NA	30/22/6,SWARNA PATH,1ST INDIA	RAJASTHAN		303902	PL0000000000000000B6	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
BHAGWAN	DURGADAS	ADVANI	NA	233/17 SATYANIKETAN,WAI INDIA	MAHARASHTRA	MUMBAI	400031	PL0000000000000000B12	Amount for unclaimed and unpaid c	135.00	10-Oct-2017
BHAICHAND	NAGINBHAI		NA	110 OPP BHULESHWAR TAN INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000B13	Amount for unclaimed and unpaid c	12300.00	10-Oct-2017
BHANWAR	KR	TANVAR	NA	C/O SHRI MAGAN SINGH TA INDIA	MAHARASHTRA	MUMBAI	400012	PL0000000000000000B15	Amount for unclaimed and unpaid c	420.00	10-Oct-2017
BHANWARLAL	PANNALALI	SHA	NA	SHA BABULAL RAJESHKUMA INDIA	MAHARASHTRA		999999	PL0000000000000000B15	Amount for unclaimed and unpaid c	52.50	10-Oct-2017
BHARATI	NARESH	SHAH	NA	A-1 FLAT 203,,LOK GAURAV, INDIA	MAHARASHTRA		400083	PL0000000000000000B18	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
BHARTI	DINESH	SANGANI	NA	51,PARAMJIT NAGAR,AGASH INDIA	MAHARASHTRA	THANE	401303	PL0000000000000000B20	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
BHASKAR	PURSHOTTAMDAS	RANA	NA	DHARMA KRUPA 5TH FLR,FL INDIA	MAHARASHTRA	MUMBAI	400069	PL0000000000000000B20	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
BHAWARLAL	DUGAR		NA	PAPER BOX CO OF INDIA,M INDIA	MAHARASHTRA	MUMBAI	400093	PL0000000000000000B22	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
BHUSHANAM	DEVARAJAN		NA	17 MEENA,60 FEET ROAD,G INDIA	MAHARASHTRA		400077	PL0000000000000000B25	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
BIBHUTI	B	PAUL	FAKISDAS	14 DR.SUDHIR BOSE ROAD,C INDIA	WEST BENGAL		700073	PL0000000000000000B25	Amount for unclaimed and unpaid c	2175.00	10-Oct-2017
BILASRAI	JAMNADHAR		NA	A/2-210,KAMALA PARK,,DR. INDIA	MAHARASHTRA	THANE	401101	PL0000000000000000B26	Amount for unclaimed and unpaid c	202.50	10-Oct-2017
BIMAL	INDULAL	PAREKH	INDULAL	9 KESHAV NIVAS,PRATHNA S INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000000B27	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
BINA	JAIN		NA	BINOD UDYOG,BOKORA STE INDIA	MAHARASHTRA	BIHAR	827001	PL0000000000000000B28	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
BIPIN	KANTILAL	BHUTA	NA	C/O UMAKANT SHETHNA,,4, INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000000B30	Amount for unclaimed and unpaid c	1252.50	10-Oct-2017
BIPIN	KANTILAL	BHUTA	NA	C/O UMAKANT SHETHNA,,4, INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000000B30	Amount for unclaimed and unpaid c	1252.50	10-Oct-2017
BIPINBHAI	M	PATIL	NA	C/O.VIRRAM K. DESAI,,1 PR INDIA	GUJARAT	KHEDA	387001	PL0000000000000000B30	Amount for unclaimed and unpaid c	420.00	10-Oct-2017
BIPINCHAND	MOTICHAND	JHAVERI	NA	ROOM 11 2ND FLOOR,50/55 INDIA	MAHARASHTRA	MUMBAI	400003	PL0000000000000000B30	Amount for unclaimed and unpaid c	802.50	10-Oct-2017
BIPINCHANDRA	SANTARAM	JOSHI	NA	6 INDRAJIT PLOT NO 54/55 INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000000B31	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
BHANWARLAL	DUGAR		MANECKCHAND	C/O LODURAM C DUGAR,P I INDIA	MAHARASHTRA		999999	PL0000000000000000B37	Amount for unclaimed and unpaid c	420.00	10-Oct-2017
BHANUSHANKER	K	VAHA	CHANDRESH	C/O. GAUTTAM PANCHAL,,1 INDIA	GUJARAT	AHMEDABAD	380001	PL0000000000000000B38	Amount for unclaimed and unpaid c	322.50	10-Oct-2017
BABUBHAI	H	FULIA	NA	102 SHIV SADAN,DR RAJENE INDIA	MAHARASHTRA		400080	PL0000000000000000B40	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
BIPIN	L	SHAH	BUSINESS	404 MAHAVIR APARTMENT,, INDIA	MAHARASHTRA	THANE	421503	PL0000000000000000B41	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
BINOD	KUMAR	MAHESHWARI	KRISHNA	4/78 PUNJABI BAGH WEST,, INDIA	DELHI	WEST DELHI	110026	PL0000000000000000B46	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
BINA	K	PAREKH	KIRAN	11/216,AMITA SOCIETY,HIN INDIA	MAHARASHTRA		400077	PL0000000000000000B47	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
BASAWA	VASUNDHARA	DEVI	B	W/O BASAWA YOUNDHISTER, INDIA	ANDHRA PRADESH		502270	PL0000000000000000B52	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
B	SHANMUKAPPA		NA	SECOND DIVISION ASSISTAN INDIA	KARNATAKA		560034	PL0000000000000000B55	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
B	VENKOBA	SETTOR	NA	S/O B SOMAPPA SETTY,MER INDIA	MAHARASHTRA		999999	PL0000000000000000B55	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
B	BASAVA	RAJAPPA	NA	ZAMINDAR,BUKKAMBHUDI,, INDIA	KARNATAKA		577149	PL0000000000000000B55	Amount for unclaimed and unpaid c	360.00	10-Oct-2017
BHARAT	SHAH		BHAVANJI	SHAH ENTERPRISES,21/22,, INDIA	MADHYA PRADESH		454001	PL0000000000000000B58	Amount for unclaimed and unpaid c	22.50	10-Oct-2017

BHAVANA	PANKAJ	MODI	PANKAJ	ROLEX APPT."B" BLDG, B-1, INDIA	MAHARASHTRA	MUMBAI	400064	PL00000000000000861: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
BANASHREE	MAITY		SRMAITY	FLAT.NO.8,,93,CANAL STREE INDIA	WEST BENGAL		700048	PL00000000000000865: Amount for unclaimed and unpaid c	7.50	10-Oct-2017
BPGOVAL			GOPI	324/12,GOVAL SADAN,JACO INDIA	HARYANA		122001	PL00000000000000872: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
BALKRSHNA	M	PATIL	MARUTI	S.NO.41,AUNDH ROAD,BOPi INDIA	MAHARASHTRA	PUNE	411003	PL00000000000000876: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
BEENA	TREHAN		RAVINDER	B-2,DEFENCE COLONY,,NEI INDIA	DELHI	SOUTH DELHI	110024	PL00000000000000876: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
BHUSHAN	VIPINCHANDRA		VIPINCHANDRA	902,STOCK EXCHANGE TOW INDIA	MAHARASHTRA		400023	PL00000000000000879: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
BEENA	HARPALE		RAVI	A-1103, ROHAN GARIMA,SI INDIA	MAHARASHTRA	PUNE	411016	PL00000000000000888: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
BASWA	RAJU		S	C/O.STANDARD BREEDERS,, INDIA	ANDHRA PRADESH		500036	PL00000000000000889: Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
BHAKTIEN	NARENDRA	PARIKH	NARENDRA	15-PARAS SOCIETY,,CHHOTI INDIA	GUJARAT		382415	PL000000000000008109: Amount for unclaimed and unpaid c	210.00	10-Oct-2017
BHUIJANGA	RAOI		JSUBBARAO	S/O J SUBBARAO,,DR RAMA INDIA	KARNATAKA		577601	PL000000000000008150: Amount for unclaimed and unpaid c	120.00	10-Oct-2017
BANDRI	RAGHAPPA		BANDRI	S/O SRI BANDRI KUMARAPP INDIA	KARNATAKA		583201	PL000000000000008150: Amount for unclaimed and unpaid c	840.00	10-Oct-2017
BRAMHAPPA	TAVANAPPANAVAR	LTD	NA	POST BOX NO 7,DAVANGERI INDIA	KARNATAKA		577001	PL000000000000008150: Amount for unclaimed and unpaid c	855.00	10-Oct-2017
BANGALORE	NAGESH	RAO	NCHANDRASEKHAI	NO.1007,26TH,MAIN ROAD, INDIA	KARNATAKA		560011	PL000000000000008150: Amount for unclaimed and unpaid c	22.50	10-Oct-2017
BANGALORE	RAMANNA		N	D - 4,LAXMI VILAS APTS,,M INDIA	KARNATAKA		560050	PL000000000000008150: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
BALASUNDARA	RAJTL		TLAKSHMINARAYA	S/O T.LAKSHMINARAYANA S INDIA	KARNATAKA		572218	PL000000000000008150: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
BHASKARA	RAO		SRISESHAGIRI	S/O SRI SESHAGIRI RAO,SCH INDIA	KARNATAKA		577551	PL000000000000008150: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
BASANNAB			DODDAVEERANNA	S/O DODDAVEERANNA,BAN INDIA	KARNATAKA		577522	PL000000000000008151: Amount for unclaimed and unpaid c	270.00	10-Oct-2017
BANDRI	NARAYANAPPA		SIDDAPPA	SRI.SIDDAPPA,MERCHANT 8 INDIA	KARNATAKA		583135	PL000000000000008151: Amount for unclaimed and unpaid c	660.00	10-Oct-2017
BELLAMKONDA	VENKATAGIRIAPPA		BVENKATAPATHIAPPA	KEROSENE MERCHANT,GAN INDIA	ANDHRA PRADESH		515761	PL000000000000008151: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
BASAPPA			DASAPPANAVARA	DASAPPANAVARA BASAPPA, INDIA	KARNATAKA		577213	PL000000000000008151: Amount for unclaimed and unpaid c	120.00	10-Oct-2017
BASAVARAUD			MDAHADEVAPPA	YARN MERCHANT,CHANNAC INDIA	KARNATAKA		577213	PL000000000000008151: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
BADAMMA			CDRAMANNA	W/O SRI C B RAMANNA,CHI INDIA	KARNATAKA		572125	PL000000000000008151: Amount for unclaimed and unpaid c	90.00	10-Oct-2017
BASAPPAS			SIDDLINGAPPA	RETD.SUPTG.ENGINEER(ELE) INDIA	KARNATAKA		577201	PL000000000000008151: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
BASALINGAPPAGT			MURIGEPPA	SRI MURIGEPPA,LAND HOLE INDIA	KARNATAKA		577239	PL000000000000008152: Amount for unclaimed and unpaid c	90.00	10-Oct-2017
BASAMMA			KR	W/O SIDDABASAPPA,LAND 1 INDIA	KARNATAKA		577224	PL000000000000008152: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
BALASUBRAMANINYA SETTYCK			CHOWDRI	S/O CHOWDRI KRISHNA SET INDIA	KARNATAKA		570001	PL000000000000008152: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
BHAGYALAKSHMAN D			DKASWATHNARAY	C/O SRI VENKATESHA STORE INDIA	KARNATAKA		577002	PL000000000000008152: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
BHAGEERATHAMMARG	K		RGOPAL	D/O R.GOPAL JOE,LAND H INDIA	KARNATAKA		577551	PL000000000000008152: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
BASAVAPPAG			GVEERAPPA	S/O SRI G.VEERAPPA,GOVIN INDIA	KARNATAKA		577224	PL000000000000008152: Amount for unclaimed and unpaid c	7.50	10-Oct-2017
BALARAMADASK			KSEETHARAMA	HOTEL DASPRAKASH,,MADR INDIA	TAMIL NADU	CHENNAI	600084	PL000000000000008152: Amount for unclaimed and unpaid c	480.00	10-Oct-2017
BADAMI	BASAPPA		CHANNINBASAPPA	S/O. SRI CHANNINBASAPPA, INDIA	KARNATAKA		577001	PL000000000000008152: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
BAKKESWARASWAMYKP			KPANCHAKSHARAIHA	S/O K.PANCHAKSHARAIHA, INDIA	KARNATAKA		580022	PL000000000000008153: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
BASAVALINGAIAHNK			CKOODDA	S/O.C.K. DODDA KALLAPPA, INDIA	KARNATAKA		572135	PL000000000000008153: Amount for unclaimed and unpaid c	90.00	10-Oct-2017
BHANGI	BASAVARAJAPPA		BANGI	S/O SRI BHANGI MURIGAPP, INDIA	KARNATAKA		577145	PL000000000000008153: Amount for unclaimed and unpaid c	345.00	10-Oct-2017
BENAKAPPAC			CMURIGAPPA	S/O C. MURIGEPPA,SRI LING INDIA	KARNATAKA		577004	PL000000000000008153: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
BHIMASENA	RAON		NNARAYANA	S/O N.NARAYANA RAO,BAS/ INDIA	KARNATAKA		577551	PL000000000000008153: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
BHARATHAMBA			TP	W/O T.P.RANGA SETTY,C/O INDIA	KARNATAKA		572130	PL000000000000008153: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
BHAGYALAKSHMMAMMA			CKNAGARAJA	C/O C.K.NAGARAJA SETTY JE INDIA	KARNATAKA		570001	PL000000000000008153: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
BALASUNDARA	RAJ		TLAXMINARAYANA	SETTYS/O THALANKI LAXMI INDIA	KARNATAKA		572218	PL000000000000008154: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
BANDRI	SOMANNA	CHETTY	BANDRI	10-2-259/20,SHANTINAGAR INDIA	ANDHRA PRADESH		500028	PL000000000000008154: Amount for unclaimed and unpaid c	172.50	10-Oct-2017
BASAMMA	H		HSANKARAIHA	W/O SRI H. SHANKARAIHA, C INDIA	KARNATAKA		577552	PL000000000000008154: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
BHAGWATI	PRASADJI	AGRAWAL	PRASADJI	C/O S.C. AGARWAL,BLDG 13 INDIA	RAJASTHAN		302017	PL000000000000008154: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
BASAVARAJIAIH	KRAM		MATADA	S/O SRI MATADA VEERABH INDIA	KARNATAKA		577224	PL000000000000008154: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
BASAVARAJAPPA	M		MSANNA	S/O M.SANNA MURIGAPPA, INDIA	KARNATAKA		560031	PL000000000000008155: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
BELLARY	VENKATESWAMY	SETTY	VENKAJAH	S/O SRI.VENKAJAH SETTY,,G INDIA	KARNATAKA		577001	PL000000000000008155: Amount for unclaimed and unpaid c	165.00	10-Oct-2017
BHAGYALAKSHMAN AG			AR	W/O A.R.GOVINDASWAMY, INDIA	KARNATAKA		577001	PL000000000000008155: Amount for unclaimed and unpaid c	457.50	10-Oct-2017
BASETAPPA	TS		GURUBASAPPA	S/O T.S.GURUBASAPPA,CLO INDIA	KARNATAKA		577213	PL000000000000008155: Amount for unclaimed and unpaid c	112.50	10-Oct-2017
BHAGYALAKSHMAN AB			AJJAMPUR	W/O SRI.AJJAMPUR BHOGA INDIA	KARNATAKA		577001	PL000000000000008155: Amount for unclaimed and unpaid c	195.00	10-Oct-2017
BHERULAL	SHARMA	M	MANURUPJI	S/O MANURUPJI SHARMA,M INDIA	KARNATAKA		577303	PL000000000000008155: Amount for unclaimed and unpaid c	22.50	10-Oct-2017
BALACHANDRA	HUCHARAYAPPA	SHETTARA	HUCHARAYAPPA	,GENERAL MERCHANT,MASI INDIA	KARNATAKA		586150	PL000000000000008155: Amount for unclaimed and unpaid c	82.50	10-Oct-2017
BVSEETHARAM			BVENKATAPATHEPPA	S/O.B.VENKATAPATHEPPA,N INDIA	ANDHRA PRADESH		515761	PL000000000000008155: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
BELLAMKONDA	VENKATESWARULU		BVENKATAPATHEPPA	S/O B.VENKATAPATHEPPA,K INDIA	ANDHRA PRADESH		515761	PL000000000000008155: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
BASAVARAJA	S		SCHANNAPPA	S/O S.CHANNAPPA,GAJJIGAI INDIA	MAHARASHTRA		999999	PL000000000000008156: Amount for unclaimed and unpaid c	225.00	10-Oct-2017
BASAVARAJAPPA	M		NA	341,RAJAMAHAL VILAS EXT INDIA	KARNATAKA		560006	PL000000000000008156: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
BASAVARAJAPPA	K		KALLAPPA	S/O SRI.KALLAPPA,BELLUD 1 INDIA	KARNATAKA		577588	PL000000000000008156: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
BHAKTAVATSALABC			BRCINNNIAIH	B.C.PARTHA SARATHY,C/O A INDIA	KARNATAKA		560002	PL000000000000008156: Amount for unclaimed and unpaid c	135.00	10-Oct-2017
BALAKRISHNA	RAO	K	KSEETHARAM	NO 35 A GANGADHRESWAR INDIA	TAMIL NADU	CHENNAI	600084	PL000000000000008156: Amount for unclaimed and unpaid c	1110.00	10-Oct-2017
BANDRI	CHINNAPPA		CHANNAPPA	S/O MERCHANT,KUDUGI,,BI INDIA	KARNATAKA		583135	PL000000000000008157: Amount for unclaimed and unpaid c	127.50	10-Oct-2017
BASAVARAJU	G		GUMMA	S/O SRI GUMMA REVANNA, INDIA	KARNATAKA		577588	PL000000000000008157: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
BELLUDU	CHANDRASEKHARAPPA		BGURUSIDDAPPA	NARASARAJ PET,DAVANGER INDIA	KARNATAKA		577002	PL000000000000008157: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
BALACHANDRA	HUCHARAYAPPA	SHETTAR	BALACHANDRA	M/G/F/ BALACHANDRA,HUC INDIA	KARNATAKA		586150	PL000000000000008157: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
BHAT	DV		VENKANNA	C/O SRI VENKATESH N BHAT INDIA	KARNATAKA		577003	PL000000000000008158: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
BASAPPA	S		SIDDLINGAPPA	BASAVA NILAYA,GANDHI NA INDIA	KARNATAKA		577201	PL000000000000008158: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
BANDRI	CHINNAPPA		BANDRI	BANDRI BHARMA SETTY,ME INDIA	KARNATAKA		583135	PL000000000000008158: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
BASAVALINGAPPA	SS		SANGAPPA	SRI.SANGAPPA,M/S.S.SHAM/ INDIA	KARNATAKA		577001	PL000000000000008159: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
BASAVARAJU	V		VREVANNA	V.REVANNA, 2194,SIDDA,,LI INDIA	KARNATAKA		577004	PL000000000000008159: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
BALEHOSUR	GS		GADIGAPPA	GADIGEPPA,M/S/ HAVERI IN INDIA	KARNATAKA		581110	PL000000000000008159: Amount for unclaimed and unpaid c	22.50	10-Oct-2017
BABY	KUMARI	DEVICHAND	DEVICHAND	C/O,HIRALAL 8 INDIA	KARNATAKA		577001	PL000000000000008159: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
BHAGYAMMA			SRI	SRI.SUBRAMANYAPPA C/O, INDIA	KARNATAKA		583212	PL000000000000008159: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
BHAGYAMMA			SUBRAMANYAPPA	SRI.SUBRAMANYAPPA C/O, INDIA	KARNATAKA		583212	PL000000000000008159: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
BABU	RAOBK		KALLAPPA	IST CROSS,J.C.R. EXTENSION INDIA	KARNATAKA		577501	PL000000000000008160: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
BASAMMAB			BHANUMANTHAPPA	SRI B.HANUMANTHAPPA,D/ INDIA	KARNATAKA		577001	PL000000000000008161: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
BAKKESHAS			SHIVARUDRAPPA	S/O. SRI SHIVARUDRAPPA,SI INDIA	KARNATAKA		577001	PL000000000000008161: Amount for unclaimed and unpaid c	120.00	10-Oct-2017
BHAGYALAKSHMMAMMASN			JCSHANTHAMURTHY	W/O. J.C.SHANTHAMURTHY INDIA	KARNATAKA		571223	PL000000000000008162: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
BASAVARAJAC			CSHIVAPPA	S/O. SRI.CSHIVAPPA,AGRICI INDIA	KARNATAKA		577239	PL000000000000008162: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
BASAVARAJAM			N.M.KARIBASAPPA	N.M. KARIBASAPPA,CLOT/1 INDIA	KARNATAKA		577401	PL000000000000008163: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
BTHIMAKABT			B.THIMMARAYA	B.THIMMARAYA SETTY/AND INDIA	KARNATAKA		577001	PL000000000000008163: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
BENAKAPPAM			SRIHOWDA	SRIHOWDA DODDAMANE , INDIA	MAHARASHTRA		999999	PL000000000000008163: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
BAPU	KRISHNAMURTHYHR		NA	NO.205,VISWAS,,7TH MAIN INDIA	KARNATAKA		570009	PL000000000000008164: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
BASAPPAN			HALAPPA	SRI.HALAPPA,D.NO.444/2 K. INDIA	KARNATAKA		577002	PL000000000000008164: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
BHAGYALAXMIJP			JRPURUSHOTAM	W/O.SRI.J R PURUSHOTAM 1 INDIA	KARNATAKA		577528	PL000000000000008164: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
BHOGESHSM			SMUJJANAPPA	C/O SRI B VIJAYAKUMAR,M/ INDIA	KARNATAKA		577501	PL000000000000008164: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
BADARINARAYAN	VENKOBAPPA	HEGDAL	VENKOBAPPA	HEGDAL S/O.VENKOBAPPA, INDIA	MADHYA PRADESH		454001	PL000000000000008164: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
BASAVARAJIAPPAGC			G.C. URF	G.C. URF SETTYAPPA,POST-K INDIA	MAHARASHTRA		999999	PL000000000000008165: Amount for unclaimed and unpaid c	105.00	10-Oct-2017
BASAVARAJIAPPA	M		ESHAPPA	S/O ESHAPPA MAGANAHALI INDIA	KARNATAKA		577001	PL000000000000008166: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
BASAVARAJIAPPAGE			G.ESWARAPPA	G.ESWARAPPA,AGRICULTUR INDIA	MAHARASHTRA		999999	PL000000000000008166: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
BALAJI	RAO	B	BASAPPA	S/O. BASAPPA,PARVATHI SA INDIA	KARNATAKA		577002	PL000000000000008166: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
BIDARKUNDI	GM		MADHAVARAO	C/O B.G.MUKUNDA,X-RAY T INDIA	KARNATAKA		583233	PL000000000000008167: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
BASAMMA	C		CBASAPPA	AGRICULTURIST,KULAMBI PI INDIA	MAHARASHTRA		999999	PL000000000000008167: Amount for unclaimed and unpaid c	45.00	10-Oct-2017

BASAVALINGAMMA C			CSHANKARAPPA			D/O. C.SHANKARAPPA,KULA INDIA	MAHARASHTRA		999999	PL00000000000008167: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
BORAI AH	NAYAKAK		OBAIAH			S/O. OBAIAH,D/NO.514/1 1: INDIA	KARNATAKA		577002	PL00000000000008167: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
BHANUMATHIK			SKRIHNSNA	MURTHY		C/O. S.C.RAMACHANDRA IYI INDIA	TAMIL NADU	SALEM	636402	PL00000000000008167: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
BABU	RAO	D	DATTOJI	RAO		AND SMT.B.LEELA BAI,D/NO INDIA	KARNATAKA		577004	PL00000000000008168: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
BSANANDA			BSREEKANTAI AH	CHETTY		48/1 D.V.G.ROAD,BASAVAN. INDIA	KARNATAKA		560004	PL00000000000008169: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
BCIAYAPRAKASH			BSCHANNABASAPPA			C/O B.S.CHANNAVEERAPPA, INDIA	MAHARASHTRA	COIMBATORE	999999	PL00000000000008169: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
BALARAM	LAL	V	RVAMADEVALAL			43/32-A,NADAR STREET NO INDIA	TAMIL NADU		641001	PL00000000000008170: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
NAGARAJ	CB		CBNAKAPPA			MGF SRI C BENAKAPPA,SRI I INDIA	KARNATAKA		577004	PL00000000000008170: Amount for unclaimed and unpaid c	22.50	10-Oct-2017
BENAKAPPA C			RETID HEALTH INSPECTOR,H INDIA	MURGEPPA		7, CHIKKANNAKAMMA TEMPLI INDIA	KARNATAKA		560002	PL00000000000008170: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
BHASKAR	L	UPADHYA	GLAKSHMINARAYA UPDHYA			SMT A VANAMALA BAI,D/NC INDIA	KARNATAKA		577002	PL00000000000008171: Amount for unclaimed and unpaid c	120.00	10-Oct-2017
BHARATHI	G		NSVAMAN			S/O H GIRIDARAPPA,A.V KO' INDIA	KARNATAKA		577501	PL00000000000008171: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
BHOIRAJU	A		H GIRIDARAPPA			W/O SRI D ASWATHNARAYA INDIA	KARNATAKA		577002	PL00000000000008171: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
BALAMBA	K		D ASWATHNARAYANA			SMT T ROJIAVATHAMMA,PR INDIA	KARNATAKA		577501	PL00000000000008172: Amount for unclaimed and unpaid c	210.00	10-Oct-2017
BASAVA	SETTY	TY	DNARASINGAPPA			C/O.THE BANK OF RAJASRH/ INDIA	MAHARASHTRA	MUMBAI	400013	PL00000000000008400: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
B	MALLIKARJUN		B S	MURTY		BELAGM NAGRAJ SETTY & SI INDIA	KARNATAKA		577202	PL00000000000008400: Amount for unclaimed and unpaid c	52.50	10-Oct-2017
B	N		SVNAGRAJA	SHETTY		VISWAM & CO,MAIN ROAD, INDIA	KARNATAKA		573115	PL00000000000008400: Amount for unclaimed and unpaid c	7.50	10-Oct-2017
B	N		NANJAPPA	SETTY	B	B L NARAYANA SETTY,5TH W INDIA	KARNATAKA		583135	PL00000000000008400: Amount for unclaimed and unpaid c	22.50	10-Oct-2017
B	NAGARAJA	SETTY	B L	NARAYANSETTY		B - 8,,AMEYA CO OP HSG SO INDIA	MAHARASHTRA	THANE	400703	PL00000000000008401: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
B	V		B N	MURTHY		S/O KOMARAPPA 1/2 883 G' INDIA	MAHARASHTRA		999999	PL00000000000008401: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
B	VITTOBA	SETTY	B	KOMARAPPA		SREE LINGESWARA TEXTILES INDIA	KARNATAKA		577001	PL00000000000008402: Amount for unclaimed and unpaid c	22.50	10-Oct-2017
BASAVARAJA	A	M	A	MAHALINGAPPA		4TH FLOOR R NO 102,,BOM INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000008405: Amount for unclaimed and unpaid c	7.50	10-Oct-2017
BHARAT	PRATAP Singh	NEGANDHI	PARTAP Singh	NEGANDHI		1 PERIANNA MAISTRY STREE INDIA	TAMIL NADU	CHENNAI	600001	PL00000000000008503: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
B	YUSUF		NA			102 SHIV SADAN,DR RAJENE INDIA	MAHARASHTRA		400080	PL00000000000008503: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
BABUBHAI	HIRJI	FULIA	NA			COMMERCE HOUSE,4TH FL INDIA	MAHARASHTRA		400038	PL00000000000008527: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
BHAWANI	SINGH		NA			COMMERCE HOUSE,6TH FLC INDIA	MAHARASHTRA		208027	PL00000000000008531: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
BHAWANA	BAKSHI		NA			192 ,MIG,SECTOR 4 BARRA INDIA	UTTAR PRADESH		110017	PL00000000000008536: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
BHUPINDER	CHARAN	SAHOOD	NA			290,SECTOR-3,,PUSHP VIHAJ INDIA	KARNATAKA	SOUTH DELHI	577002	PL00000000000008539: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
BISHNU	N	RAJENDRABABU	B N	VENKATARAMAIAH		ACCOUNTS OFFICER,DAVAN INDIA	KARNATAKA		604001	PL00000000000008547: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
B	V	GUPTA	VENKATARATHINAM			27 ESWARAN KOIL STREET,T INDIA	TAMIL NADU	VILLUPURAM	604001	PL00000000000008547: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
BABITABEN	PARMAR		NARSINHBHAI	J	PARMAR	36 CHUNVAL NAGAR SOCIET INDIA	GUJARAT		380012	PL00000000000008548: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
BALKISHAN	SHAH		B S	SHAH		C/O LALMAN ROSHAN LAL,7 INDIA	UTTAR PRADESH		208001	PL00000000000008554: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
BANDHANA	KHANNA		NA			C/O-ROHIT KHANNA,INSIDE INDIA	PUNJAB		143001	PL00000000000008557: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
BASANT	KUMAR	MAHARANA	BASUDEB	MAHARANA		TOWN PLANNING UNIT,,JHAI INDIA	ORISSA		753009	PL00000000000008559: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
BHADRA	SHEELA	VADEL	AMBKA	PRASAD	VADEL	NEEMA STREET,SADAR BAZI INDIA	RAJASTHAN		314205	PL00000000000008561: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
BHAGTIRAM	GOYAL		AYODHYA	PRASAD		RAJA MILLS INDIA,AGARWAI INDIA	RAJASTHAN		344022	PL00000000000008563: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
BHAGVENDER	SINGH		GURUBACHANSINGH			16 CHANDER NAGAR,NEAR' INDIA	UTTAR PRADESH		247001	PL00000000000008564: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
BHAGWANDUTT	SHARMA		NA			VILL: MINDASHRI,,P.O.: SINC INDIA	RAJASTHAN		341303	PL00000000000008565: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
BHAGWANJI	PRABHUDAS	JADAV	PRABHUDAS	L	JADAV	3 WAGHPARA ARIHANT,MO INDIA	GUJARAT	RAJKOT	363641	PL00000000000008565: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
BHARAT	KHOSLA		PARDDEP	KHOSLA		A-8,,LABDHI APPARTMENT,, INDIA	GUJARAT	AHMEDABAD	380013	PL00000000000008571: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
BHARAT	PRASAD		JAGDISH	DAS		DAS BHAWAN AT NAYAGOA INDIA	BIHAR		811202	PL00000000000008574: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
BHARTI	B	MEHTA	BIFIN	MEHTA		8-101, "SANDHYA",3, MAR INDIA	GUJARAT	RAJKOT	360001	PL00000000000008578: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
BHARTI	PATEL		SATYAR BHAWANREWA BO/ INDIA	KANTILAL	PATEL	4 MONAMNAGAR OPP GAND INDIA	MADHYA PRADESH		485001	PL00000000000008579: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
BHAVNA	BHATT		HEMATLAL			60 NAPIER ROAD COLONY,P INDIA	GUJARAT	JAMNAGAR	361002	PL00000000000008584: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
BIMAL	CHAND	JAIN	PADAM	CHAND	JAIN	104 PUSHPA KUNJ A ROAD, INDIA	UTTAR PRADESH		226003	PL00000000000008594: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
BINA	AGARWAL		GOPALDAS			142 RAILWAY LINES,SOLAPU INDIA	MAHARASHTRA	MUMBAI	400020	PL00000000000008594: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
BIRAJDAR	MALLIKARJUN		NA			POKARMAL SHRI KISHAN DA INDIA	MAHARASHTRA	SOLAPUR	413001	PL00000000000008598: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
BRJUMOHAN			SAJIAN	KUMAR		R/3,,FLAT NO.7,,KRISHNA NAI INDIA	MAHARASHTRA	PUNE	125021	PL00000000000008601: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
BHIMRAO	SUBRAO	KATTI	NA			B.NO.3,N.V.KHANDWALLS C INDIA	MAHARASHTRA	MUMBAI	411004	PL00000000000008602: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
BHARAT	KANTILAL	SHAH	NA			JITENDRA 578A JAME JAMSI INDIA	MAHARASHTRA	MUMBAI	400064	PL00000000000008608: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
BHANUPRASAD	JETHALAL	MAHADEVIA	NA			12TH KHETWADI LANE,,20, INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000008601: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
BHARATKUMAR	BABULAL	SHAH	NA			UDYAN,,RANADE ROAD,,MU INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000008601: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
BHURE	SHARAD	NIVRITTI	NA			AZIZ BARAFWALA MANZIL,, INDIA	MAHARASHTRA	MUMBAI	400028	PL00000000000008601: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
BABULNATH	GANPAT	KAMATHI	NA			20, MUKUND NIVAS,,BEHINI INDIA	GUJARAT	AHMEDABAD	999999	PL00000000000008601: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
BANSILAL	GAJANAN		NA			20, MUKUND NIVAS,,BEHINI INDIA	GUJARAT	AHMEDABAD	380008	PL00000000000008601: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
BANSILAL	GAJANAN		NA			HARSHAD VILLA,,NEHRU RO INDIA	GUJARAT	AHMEDABAD	380008	PL00000000000008602: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
BIHARILAL	VALLABHDAS	DESAI	NA			8/25, ARIHANT APARTMENT INDIA	MAHARASHTRA	MUMBAI	400057	PL00000000000008602: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
BHAVNA	RAJNIKANT	SHAH	NA			31, MAHESHWAR KUNJ,,52, INDIA	MAHARASHTRA	MUMBAI	400101	PL00000000000008602: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
BHAVANA	BHARAT	PAREKH	NA			17, MEENA,,60 FEET ROAD,, INDIA	MAHARASHTRA	MUMBAI	400054	PL00000000000008602: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
BHUSHANAM	DEVARAJAN		NA			27 ESWARAN KOIL STREET,, INDIA	TAMIL NADU	VILLUPURAM	400077	PL00000000000008602: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
BVNGUPTA			NA			10/A,NAGARDAS PARK,OLD INDIA	MAHARASHTRA	MUMBAI	604001	PL00000000000008603: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
BHAVNA	N	BHUTA	NA			593,,SAVITRI,,19TH ROAD,KP INDIA	MAHARASHTRA	MUMBAI	400069	PL00000000000008603: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
BHARATKUMAR	SHARMA		NA			ROOM NO.10 103 JAWAHAR INDIA	MAHARASHTRA	MUMBAI	400052	PL00000000000008604: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
BHARATKUMAR	HARILAL	MEHTA	NA			33/4, DIWALI BAUG,,ATHW/ INDIA	GUJARAT	SURAT	400062	PL00000000000008604: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
BHARATKUMAR	R	SHAH	NA			C/O.JAGDISHCHANDRA PUR INDIA	GUJARAT	VADODARA	395001	PL00000000000008604: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
BABUBHAI	RAVAJIBHAI	PATEL	NA			PRATHAMESH APT,BG 22 50 INDIA	MAHARASHTRA	JALGAON	390018	PL00000000000008605: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
BHARAT	VISHWANATH	PATIL	VISHWANATH	PATIL		C/O. AMUBHAI MULCHAND, INDIA	MAHARASHTRA	MUMBAI	425001	PL00000000000008605: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
BABULAL	MAGANLAL		NA			12/5, ROSHAN NIWAS,,LAXI INDIA	MAHARASHTRA		400002	PL00000000000008605: Amount for unclaimed and unpaid c	450.00	10-Oct-2017
BEENA	TILWANI		NA			11, BANA BUILDING, II FLOO INDIA	MAHARASHTRA		400074	PL00000000000008605: Amount for unclaimed and unpaid c	450.00	10-Oct-2017
BHUPENDRA	HARIJIVANDAS	GOHIL	NA			17, DESHPRIYA PARK ROAC INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000008606: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
BHARATI	KUNDU		NA			148,KRISHNA NAGAR,BHARI/ INDIA	WEST BENGAL		700026	PL00000000000008606: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
BRAJ	BHUSHAN	SHARMA	NA			DOOR NO.T3-3H,,CHAKRA N INDIA	RAJASTHAN		321001	PL00000000000008607: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
BS	SHYLAJA		NA			BHARUCHA BLDG,PRINCESS INDIA	KARNATAKA		577437	PL00000000000008608: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
BIKHUBHAI	CHHOTALAL	SHAH	NA			NAVINGCHANDRA MANSSION, INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000008609: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
BHOGILAL	BHAGWANDAS	MODI	NA			C/O,,MUMBAI INDIA	MAHARASHTRA		999999	PL00000000000008609: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
BANI	OF		NA			C/O GANGARAM RUGNATH INDIA	MAHARASHTRA	MUMBAI	400057	PL00000000000008609: Amount for unclaimed and unpaid c	2700.00	10-Oct-2017
BHARAT	GANGARAM	PANDYA	NA			24, SHERLY,,BANDRA,,MUM INDIA	MAHARASHTRA	MUMBAI	400050	PL00000000000008610: Amount for unclaimed and unpaid c	900.00	10-Oct-2017
BASIL	D	PENHA	NA			JETHABAI BLDG,,1ST FLOOR, INDIA	MAHARASHTRA	MUMBAI	400050	PL00000000000008610: Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
BIPINCHANDRA	ACHARATLAL	DESAI	NA			PLOT 113A,2ND FLOOR,OFF INDIA	MAHARASHTRA	MUMBAI	400036	PL00000000000008610: Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
BRJENDRALAL	SURENDRALAL	KALIWAL	NA			3/343,SHIVAJI NAGAR,,N M INDIA	MAHARASHTRA	MUMBAI	400050	PL00000000000008610: Amount for unclaimed and unpaid c	1200.00	10-Oct-2017
BHUPINDER	SINGH	AJMANI	NA			1-A/5,,GANJAWALA APT.-S. V INDIA	MAHARASHTRA	MUMBAI	400013	PL00000000000008610: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
BINA	K	PATEL	NA			VISHNU NIWAS, LADWADA,, INDIA	GUJARAT	MUMBAI	400092	PL00000000000008610: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
BHANUBEN	NARENDRAKUMAR	PATEL	NA			C/10, BLOCK NO.2,SUKUMA INDIA	MAHARASHTRA	SURAT	395001	PL00000000000008611: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
BIPIN	KANTILAL	BHUTA	NA			C/O UMAKANT SHETHNA,4, INDIA	MAHARASHTRA	MUMBAI	400057	PL00000000000008611: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
BIPIN	KANTILAL	BHUTA	NA			C/O UMAKANT SHETHNA,4, INDIA	MAHARASHTRA	MUMBAI	400057	PL00000000000008611: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
BIPIN	KANTILAL	BHUTA	NA			NEAR VANITHA SAMAJ,MAR INDIA	MAHARASHTRA	MUMBAI	400057	PL00000000000008611: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
BCHANDRASHEKAR	SHENGY		NA			FLAT NO.126, BUILDING-7,, INDIA	KARNATAKA		574104	PL00000000000008611: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
BHUPINDER												

BHARTI	ASHOK	SHAH	NA	157,ANAND BHUVAN,,103,1 INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000BD11: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
BHANUMATI	D	PADEL	NA	202, GAYATRI NIWAS,BHAG: INDIA	MAHARASHTRA	MUMBAI	400056	PL00000000000000BD11: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
BHAVESH	SHAH		NA	304/B,SHIV DHAM,,SATYA N INDIA	MAHARASHTRA	MUMBAI	400092	PL00000000000000BD11: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
BALKRISHNA	PTRAHLADASS	MAHESHWARI	NA	11,RADHIKA BUILDING,,34,1 INDIA	MAHARASHTRA	MUMBAI	400014	PL00000000000000BD11: Amount for unclaimed and unpaid c	1650.00	10-Oct-2017
BAKUBHAI	MANILAL	SHAH	NA	JOGIDAS VITHAL S POLE,RAJ INDIA	GUJARAT	VADODARA	390001	PL00000000000000BD12: Amount for unclaimed and unpaid c	1800.00	10-Oct-2017
BHIKHUBHAI	CHUNILAL	SURTI	NA	36, JAWAHAR ST.,R. V. DE: INDIA	GUJARAT	VADODARA	390001	PL00000000000000BD12: Amount for unclaimed and unpaid c	1800.00	10-Oct-2017
BILKIS	SIRAJ	MOTIWALA	NA	4TH FLR,ATTARWALLA BLDG INDIA	MAHARASHTRA	MUMBAI	400003	PL00000000000000BD12: Amount for unclaimed and unpaid c	1800.00	10-Oct-2017
BHAGWANDAS	KANTILAL	DESAI	NA	13, DARPAN SOCIETY,,ST. XA INDIA	GUJARAT	AHMEDABAD	380009	PL00000000000000BD12: Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
BASUDEO	GOPIRAM	HARTWAL	NA	49,VIVEKANAND ROAD,,CAL INDIA	WEST BENGAL		700007	PL00000000000000BD12: Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
BANTYALSATYA	R	BALIGA	NA	3,PREMIER STUDIO ROAD,,J. INDIA	KARNATAKA		570012	PL00000000000000BD12: Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
BURJOR SORAB	PESHOTAN	SORABJI	NA	19 AIDUN BUILDING,B-BLOC INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000BD12: Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
BHANUMATI	P	GORADIA	NA	1/76,SANGEET,,GARODIA N: INDIA	MAHARASHTRA		400077	PL00000000000000BD12: Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
BHANUMATI	CHHOTALAL	SHAH	NA	302, VASANT VAIBHAV,,BEH INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000BD12: Amount for unclaimed and unpaid c	2400.00	10-Oct-2017
BHAUSAHEB	PATWARDHAN		NA	MIRAJ HOUSE,,1181, F. C. R: INDIA	MAHARASHTRA	PUNE	411005	PL00000000000000BD12: Amount for unclaimed and unpaid c	2550.00	10-Oct-2017
BASAWARAJ	RACHAPPA	DESAI	NA	C/O MR. R. M. DESAI,,KUMA INDIA	KARNATAKA		580021	PL00000000000000BD13: Amount for unclaimed and unpaid c	2700.00	10-Oct-2017
BANK	OF	BARODA	NA	BANK OF BARODA(SECURITI INDIA	MAHARASHTRA		400023	PL00000000000000BD13: Amount for unclaimed and unpaid c	2850.00	10-Oct-2017
BHAGWANDAS	KANTILAL	DESAI	NA	13, DARPAN SOCIETY,,ST. XA INDIA	GUJARAT	AHMEDABAD	380009	PL00000000000000BD13: Amount for unclaimed and unpaid c	4950.00	10-Oct-2017
BHANUMATI	NATVERLAL	BAXI	NA	9/26, DIVYANG, 3RD FLOOR INDIA	MAHARASHTRA	MUMBAI	400005	PL00000000000000BD13: Amount for unclaimed and unpaid c	6450.00	10-Oct-2017
BVNGUPTA				27 ESWARAN KOIL STREET,T INDIA	TAMIL NADU	VILLUPURAM	604001	PL00000000000000BDP: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
BALA	GHANSHYAM	MANIAR		B-3/777, JANAKPURI,NEW DE INDIA	DELHI	WEST DELHI	110058	PL00000000000000BDP1: Amount for unclaimed and unpaid c	780.00	10-Oct-2017
BALDEVASS	BHAGWANDASS	KANDOI		KANDOI METAL POWDERS N INDIA	RAJASTHAN		302013	PL00000000000000BDP2: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
BALRAJ	BHASIN			5/63 W E A KAROL BAGH,N INDIA	DELHI	CENTRAL DELHI	110005	PL00000000000000BDP2: Amount for unclaimed and unpaid c	6000.00	10-Oct-2017
BHAGVATI	MAHESHKUMAR	PADEL		51/1 OLD MUNICIPAL STAFF INDIA	GUJARAT	AHMEDABAD	380004	PL00000000000000BDP4: Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
BHAGWAN	DASS	KANDOI		C/O. KINETIC METALS LIMITI INDIA	MADHYA PRADESH		452001	PL00000000000000BDP4: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
BHAGWAN	R	MALKANI		C/O KISHAN SHROFF,12-A,, INDIA	MAHARASHTRA	MUMBAI	400053	PL00000000000000BDP4: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
BHARATKUMAR	SANIJIWA	NAYAK		A-102 VARDHAMAN APARTM INDIA	MAHARASHTRA	MUMBAI	400092	PL00000000000000BDP6: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
BHAWANI	SINGH	MR		COMMERCE HOUSE,ETH FLC INDIA	MAHARASHTRA		400038	PL00000000000000BDP7: Amount for unclaimed and unpaid c	120.00	10-Oct-2017
BHIM	SAIN	MUKHI		EMBASSY OF INDIA,BERNE'S INDIA	DELHI	CENTRAL DELHI	110011	PL00000000000000BDP8: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
BHUPENDRA	P	DESAI		50 CANNING STREET,1ST FL INDIA	WEST BENGAL		700001	PL00000000000000BDP8: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
BHUPESH	MALHOTRA	KD		393, BX,QIBALGANJ,LIDHIAN INDIA	MAHARASHTRA		999999	PL00000000000000BDP8: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
BIMAL	KRISHNA	PAL		376,ABINASH CH,BENEREE INDIA	WEST BENGAL		700010	PL00000000000000BDP10: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
BIMLA	KANKANI	MADAN		KANKANI STORE,P O DERGA: INDIA	ASSAM		785614	PL00000000000000BDP10: Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
BINDESHWARI	PRASAD	KUNWAR		C 46 E PARK ROAD,MHANAC INDIA	UTTAR PRADESH		226006	PL00000000000000BDP10: Amount for unclaimed and unpaid c	180.00	10-Oct-2017
BINDU	S	SHAH		DA-7, TRIVENI NAGAR,,KOK: INDIA	MAHARASHTRA	MUMBAI	400064	PL00000000000000BDP11: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
BIPIN	DAMJI	KARANI		5 MADHYAM KUNJ,NEHRU I INDIA	MAHARASHTRA		400080	PL00000000000000BDP11: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
BIPINKUMAR	G	PADEL		C/O GALAXY AUDIO CENTRE INDIA	GUJARAT	RAJKOT	360001	PL00000000000000BDP11: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
BRU	MOHAN	HPDHANUKA		C/O B.M.DHANUKA & CO.,1: INDIA	WEST BENGAL		700001	PL00000000000000BDP12: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
BANK	OF	INDIA		FIRST MEZZANINE FLOOR,,C INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000BDP13: Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
BANK	OF	AMERICA		A/C. NO.7714,BANK OF AME INDIA	MAHARASHTRA	MUMBAI	400021	PL00000000000000BDP13: Amount for unclaimed and unpaid c	120.00	10-Oct-2017
CENTRAL	BANK	EXECUTOR TRUSTEE		CENTRAL BANK-MMO BUILD INDIA	MAHARASHTRA		400023	PL00000000000000000C: Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
CENTRAL	BANK	EXECUTOR TRUSTEE		CENTRAL BANK-MMO BUILD INDIA	MAHARASHTRA		400023	PL00000000000000000C1: Amount for unclaimed and unpaid c	6900.00	10-Oct-2017
CHANDRANAKANT	NARANDAS			206, VIRAL PLAZA,,MOTA BA INDIA	GUJARAT	ANAND	388120	PL00000000000000000C4: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
CHANDRESH	SHAH			ASK INVESTMENT CONSULT INDIA	MAHARASHTRA		400023	PL00000000000000000C5: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
CHHOTALAL	CHUNILAL			95 DAULATNAGAR,ROAD NC INDIA	MAHARASHTRA	MUMBAI	400066	PL00000000000000000C13: Amount for unclaimed and unpaid c	1950.00	10-Oct-2017
CHITRA	VARADARAJAN	K		NO.67,MYSORE COLONY,,M INDIA	MAHARASHTRA		400074	PL00000000000000000C14: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
COOMI	HORMUSJI	LALA		ADERBAD,FLAT 122.34 N S P INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000000C16: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
C	H	SHAH		C/O SUNIL G SOMAIYA,10,JA INDIA	MAHARASHTRA		400086	PL00000000000000000C17: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
CHANDAN	GAURI	SHANTILAL		87B PREM MILAN 2ND FLOC INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000000C18: Amount for unclaimed and unpaid c	472.50	10-Oct-2017
CHENCHAIHAH	CHANDALURI			FLAT NO.310,,H.NO.16-11 INDIA	ANDHRA PRADESH		500036	PL00000000000000000C19: Amount for unclaimed and unpaid c	210.00	10-Oct-2017
CHANDASHEKHAR	SHRIKRISHNA	PALANDE		605 BUDHWAR PETH, PALAF INDIA	MAHARASHTRA	PUNE	411002	PL00000000000000000C21: Amount for unclaimed and unpaid c	127.50	10-Oct-2017
CELINE	FELIZARDO	MAXIE		4-A CENTRAL AVENUE,SANT INDIA	MAHARASHTRA	MUMBAI	400054	PL00000000000000000C21: Amount for unclaimed and unpaid c	210.00	10-Oct-2017
CHANNA	BASAMMA			W/O LATE D B NADIGAR,,NA INDIA	KARNATAKA		577213	PL00000000000000000C26: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
CHANDANBEN	NAGINDAS	SANGHVI		"VIHINI" 2-TAGORE NAGAR I INDIA	GUJARAT	RAJKOT	360001	PL00000000000000000C26: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
CHANDRANKANT	MAHALE	SHRIDHAR		17-A, JALDARSHAN,NEPEAN INDIA	MAHARASHTRA		400036	PL00000000000000000C26: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
CHANDRANKANT	MAHALE	SHRIDHAR		17-A, JALDARSHAN,NEPEAN INDIA	MAHARASHTRA		400036	PL00000000000000000C26: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
C	K	GANGADHARA SETTY		S/O LATE C V KRISHNA SETT INDIA	MAHARASHTRA		999999	PL00000000000000000C27: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
CHAMPAKLAL	GORADIA	MULJI		604 HOMELAND,,3RD CROSS: INDIA	MAHARASHTRA	MUMBAI	400053	PL00000000000000000C27: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
CHANDRAPRASAD	S	SHANTHAPPA		MARIKAMBA STREET,SAGAR INDIA	KARNATAKA		577401	PL00000000000000000C28: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
C	NARASIMHA	GUPTA		NR. VASAI AUTO MOBILES, INDIA	KARNATAKA		577522	PL00000000000000000C29: Amount for unclaimed and unpaid c	82.50	10-Oct-2017
C	S	SURYANARAYANA		SRI SATYANARAYANA NILAY INDIA	KARNATAKA		577601	PL00000000000000000C29: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
C	K	MANJUNATHA SETHY		KALKERE,BALLAL SAMUDRA INDIA	KARNATAKA		577101	PL00000000000000000C30: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
C	K	VENKATESHA SHETHY		VANVILAS PURA,,HIRIYUR T INDIA	KARNATAKA		572161	PL00000000000000000C30: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
C	K	NANIJUNDA SETTY		VANVILAS PURA,,HIRIYUR T INDIA	KARNATAKA		572161	PL00000000000000000C30: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
C	B	NIRANJAN		S/O C. BASAVALINGAPPA,,SI INDIA	KARNATAKA		577201	PL00000000000000000C30: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
C	B	MANJU NATHA		SRI RAGHAVENDRA AUTO,,C INDIA	KARNATAKA		577002	PL00000000000000000C30: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
C	B	LAKSHMI KANTHA		MINOR IRRIGATION NO. 2,,J INDIA	KARNATAKA		573211	PL00000000000000000C30: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
C	VANITHA	VENKATESH		W/O. C.P. VENKATESH,D INDIA	KARNATAKA		577002	PL00000000000000000C31: Amount for unclaimed and unpaid c	90.00	10-Oct-2017
CNSHAH				A-2,JEEVAN KALE,NAVGNAR INDIA	MAHARASHTRA		400081	PL00000000000000000C36: Amount for unclaimed and unpaid c	1125.00	10-Oct-2017
CHANDRA	SHEKHAR	SINGH		C/O-YUSUF MAHMOOD HUS INDIA	MAHARASHTRA		999999	PL00000000000000000C36: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
CVYHAGRIV				NO.35,COMMERCIAL STREE INDIA	KARNATAKA		560001	PL00000000000000000C38: Amount for unclaimed and unpaid c	135.00	10-Oct-2017
CEENIK	HOLDINGS	PRIVATE LTD		251,A/1,,SHAH & NAHAR IN INDIA	MAHARASHTRA	MUMBAI	400013	PL00000000000000000C42: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
CHANDRA	KIRAN	SECURITIES P LTD		NO.5,GANDHI BAZAR MAIN INDIA	KARNATAKA		560004	PL00000000000000000C43: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
CH	MADHAVI	CHITTURI		CHITTURI V PULLESWARA R/ INDIA	ANDHRA PRADESH		533105	PL00000000000000000C53: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
CANNY	SECURITIES	PVT LTD		205,K,KAMARAJ ROAD,,BC INDIA	KARNATAKA		560002	PL00000000000000000C56: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
C	S	SRINIVASARAO		NO.48,4TH CROSS,,N.R.COL INDIA	KARNATAKA		560019	PL00000000000000000C57: Amount for unclaimed and unpaid c	67.50	10-Oct-2017
C	S	SRINIVASARAO		DOOR NO.48,,4TH CROSS,,N INDIA	KARNATAKA		560019	PL00000000000000000C51: Amount for unclaimed and unpaid c	120.00	10-Oct-2017
C	S	SRINIVASARAO		DOOR NO.48,,4TH CROSS,,N INDIA	KARNATAKA		560019	PL00000000000000000C51: Amount for unclaimed and unpaid c	120.00	10-Oct-2017
CHIGATERI	VIRUPAKSHAPPA	CMAHADEVAPPA		RETD PRINCIPAL D.NO.43/2, INDIA	KARNATAKA		577001	PL00000000000000000C150: Amount for unclaimed and unpaid c	22.50	10-Oct-2017
CHIGATERI	VEERAPPA	CMAHADEVAPPA		S/O CHIGATERI MAHADEVAI INDIA	KARNATAKA		577001	PL00000000000000000C150: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
CHIGATERI	SIDDAPPA	CHANNABASAPPA		S/O CHANNABASAPPA,MERI INDIA	KARNATAKA		577001	PL00000000000000000C150: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
CHANDRASEKARA	SETTYB	BHANUMANTHAPPA		MERCHANT,HARAPANAHALI INDIA	KARNATAKA		583131	PL00000000000000000C150: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
CHANDRASHEKHAR	VKUMBI	VEERABHADRAPPA		S/O SIR VERRABHADRAPPA, INDIA	KARNATAKA		577002	PL00000000000000000C150: Amount for unclaimed and unpaid c	180.00	10-Oct-2017
CHANDRA	SEKHARA	SETTYH		D.NO.121,VISHVESWARAPU INDIA	KARNATAKA		560004	PL00000000000000000C150: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
CHANNAVEERAPPA	U	SETTY		S/O. SRI SANGANABASAPPA INDIA	KARNATAKA		577427	PL00000000000000000C150: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
CHENNIAHB				SCHOOL MASTER,GUHLILU INDIA	KARNATAKA		577558	PL00000000000000000C151: Amount for unclaimed and unpaid c	120.00	10-Oct-2017
CHANDRASEKARA	SETTY	HN		36 SRI PATHALA PANCH A/ INDIA	KARNATAKA		560086	PL00000000000000000C151: Amount for unclaimed and unpaid c	255.00	10-Oct-2017
CHOWDRI	MOHAMED	USOOF		MERCHANTS,VAZIR MANZIL INDIA	KARNATAKA		572137	PL00000000000000000C151: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
CHANNAGIRI	SEENAPPA			S/O. C. RANGAPPIAH,MERCH INDIA	KARNATAKA		577201	PL00000000000000000C151: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
CHINDNUR	KRISHAPPAPPA			*KRISHNA MLAYA*,VASAVI INDIA	KARNATAKA		577522	PL00000000000000000C151: Amount for unclaimed and unpaid c	120.00	10-Oct-2017

CHOWDRI	KRISHNA	SETTY	CHOWDRI	SUBBARAYA	SETTY	CHOWDRI SUBBARAYA SETT	INDIA	KARNATAKA	570001	PL0000000000000C151	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
CHANDRASENAMR			MRAMAIAH			S/O M.RAMAIAH,NO 38,RAM	INDIA	KARNATAKA	560009	PL0000000000000C151	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
CHANNABASAPPASE			SESWARAPPA			S/O S.ESWARAPPA,BETTAD,	INDIA	KARNATAKA	577520	PL0000000000000C152	Amount for unclaimed and unpaid c	315.00	10-Oct-2017
CHINDANUR	KIREETAPPA		CHINDANUR	RAMAPPA		S/O SRI CHINDANUR RAMAF	INDIA	ANDHRA PRADESH	515761	PL0000000000000C152	Amount for unclaimed and unpaid c	322.50	10-Oct-2017
CHANDRASHEKHARAI G			GOLASANGI	SANNA	VEERAPPA	S/O.SRI.GOLASANGI SANNA	INDIA	KARNATAKA	577001	PL0000000000000C152	Amount for unclaimed and unpaid c	105.00	10-Oct-2017
CHANANAPPA	SETTY	BH	HANUMANTHAPP/	SETTY		AND B.H.RAGHAVENDRA,AG	INDIA	KARNATAKA	577004	PL0000000000000C152	Amount for unclaimed and unpaid c	285.00	10-Oct-2017
CHANDRASHEKHARAI G			BPVEERAPPA			S/O SRI B.P.VEERAPPA,DEPA	INDIA	MAHARASHTRA	999999	PL0000000000000C153	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
CHANNAKESHAVYA	SETTY	Y	YANANTHAIHA	SETTY		S/O Y.ANANTHAIHA SETTY,C	INDIA	MAHARASHTRA	999999	PL0000000000000C153	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
CHANDRAPANI	GUPTA	AL	ANITHA	SETTY	SETTY	S/O SRI ANANTHA LAKSHM	INDIA	KARNATAKA	577501	PL0000000000000C153	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
CHANDRASEKHARA	SETTY	Y	YPATHIAPPA	SETTY		S/O Y.PATHIAPPASETTY,M	INDIA	KARNATAKA	577503	PL0000000000000C153	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
CHANANAPPA	K		KKALLAPPA			S/O K.KALLAPPA,AGRICULT	INDIA	KARNATAKA	577588	PL0000000000000C153	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
CHANDRAPPA	GT		GTBASAVALINGAPPA			S/O G.T.BASALINGAPPA,JAM	INDIA	KARNATAKA	577239	PL0000000000000C153	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
CHANDRIKA	MB		MBHIMASENA	RAO		D/O SRI M.BHIMASENA RAO	INDIA	KARNATAKA	577002	PL0000000000000C154	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
CHANNABASAPPA	SANNAPPA	JEMBIGI	JEMBIGI	JEMBIGI		JEMBIGI,RANEBENNUR,DHA	INDIA	KARNATAKA	581115	PL0000000000000C155	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
CHOPPA	THOLASAMMA		CSRINIVASULU			W/O C.SRINIVASULU,DEPUT	INDIA	ANDHRA PRADESH	515001	PL0000000000000C155	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
CARPENTER	NEELAPPA		ESWARAPPA	BELLUDI	H	S/O ESWARAPPA,BELLUDI,H	INDIA	KARNATAKA	577588	PL0000000000000C155	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
CHANDRASEKHAR	PB		PBHASKARIAIAH			SRI P.BHASKARIAIAH,M/S	INDIA	KARNATAKA	560002	PL0000000000000C155	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
CHANDRAVADANA	H5		HP	SATHYAMURTHY		SRI H.P. SATHYAMURTHY,C/	INDIA	KARNATAKA	572143	PL0000000000000C156	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
CHALUVAPPA	K		DODDA	YELLAPPA		1ST CROSS ROAD,D.NO. 112	INDIA	KARNATAKA	577002	PL0000000000000C156	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
CHANDRAPPA	P		MAHADEVAPPA			SRI MAHADEVAPPA,CHIKKI	INDIA	KARNATAKA	583126	PL0000000000000C156	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
CHANNAMALLIKARJUNAIAHH			HSHANKARIAIAH			SRI H.SHANKARIAIAH,CLOTH	INDIA	KARNATAKA	577552	PL0000000000000C156	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
CHAKRAPANI	LT		LTHIMMANNA			SRI LAKSHMIVENKATESWAR	INDIA	KARNATAKA	577001	PL0000000000000C156	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
CHANDRASEKHAR	SATHYALAKSHMI		SCHANDRASEKHAR			W/O S.CHANDRASEKAHR,89	INDIA	KARNATAKA	577003	PL0000000000000C156	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
CHAMPAVATHIKS			CVRAO			W/O C.V.RAO,INSPT,OF CE	INDIA	KARNATAKA	560040	PL0000000000000C157	Amount for unclaimed and unpaid c	127.50	10-Oct-2017
CHANNABASAPPAGH			LAXMISWARADA	MALLAPPA		S/O LAXMISWARADA MALL	INDIA	KARNATAKA	585318	PL0000000000000C157	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
CHANDRAPPA			SRI VINAYAKA	PROVIN	STORI	SRI VINAYAKA PROVIN,STORI	INDIA	KARNATAKA	577001	PL0000000000000C157	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
CHANDRAMAMBT			BMTHIPPANNA			THIPPANNA PROP-MALLESH	INDIA	KARNATAKA	577002	PL0000000000000C158	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
CHANDRA	HANUMANTHAPPA	SETTAR	HKANAPPA	SETTRU		SRI RAGHAVENDRA PROVISI	INDIA	KARNATAKA	581125	PL0000000000000C158	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
CHANDRASEKHARBEN			BNAGARAJA	SETTY		SRI BELAGUR NAGARAJA,SEI	INDIA	KARNATAKA	577201	PL0000000000000C158	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
CHIGATERI	VEERANNA		CSIDDAPPA			SRI CHIGATERI SIDDAPPA,CC	INDIA	KARNATAKA	577001	PL0000000000000C158	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
CHANNABASAPPA	CSIDDAPPA		CSIDDAPPA			SRI CHIGATERI SIDDAPPA,CC	INDIA	KARNATAKA	577001	PL0000000000000C158	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
CHANDRASEKHARS			AVGSUBRAMANYA	CHETTY		S/O A.V.G.SUBRAMANYA CH	INDIA	KARNATAKA	577001	PL0000000000000C158	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
CHANNAPPALA	JAYAPPA		CSHIVAPPA			S/O. SRI C.SHIVAPPA,KULAM	INDIA	KARNATAKA	577239	PL0000000000000C159	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
PRASANNA	KUMAR	BO	CHANDRAVADANA			SMT.CHANDRAVADANA ONI	INDIA	KARNATAKA	577005	PL0000000000000C159	Amount for unclaimed and unpaid c	105.00	10-Oct-2017
CHANDRAVADANA	ONKARMURTHY		ONKARAMURTHY			C/O. H.B.THONTADARYA,M/	INDIA	KARNATAKA	577005	PL0000000000000C159	Amount for unclaimed and unpaid c	82.50	10-Oct-2017
CHANDRAPPACM			CMMALAPPA			M. MALLAPPA,SRI VANI N/	INDIA	KARNATAKA	577503	PL0000000000000C159	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
CHANNABASAPPAGC			GC	SETTAPPA		G.C.URF SETTAPPA,KUMTHI	INDIA	MAHARASHTRA	999999	PL0000000000000C160	Amount for unclaimed and unpaid c	105.00	10-Oct-2017
CHIDANANDA	MC		MCCHANDRASEKHARAPPA			M.C.INDUSTRIES,P.B.ROAD,	INDIA	KARNATAKA	577002	PL0000000000000C160	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
CHANDRAKANTH			K	SANGAPPA		S/O. K.SANGAPPA,VIDYANA/	INDIA	KARNATAKA	577601	PL0000000000000C161	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
CHANDRIKADEVI	MANOHAR		M	B	MANOHARA	W/O SRI M.B. MANOHARA,	INDIA	KARNATAKA	577602	PL0000000000000C161	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
CHANDRASHEKHAR R			SRAMAIAH			AGRICULTURIST,MATHOOD,H	INDIA	KARNATAKA	577533	PL0000000000000C161	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
CHIDAMBAR	JOSHI		CHIDAMBAR	JOSHI		M/G/F/ SRI CHIDAMBAR JOS	INDIA	KARNATAKA	577002	PL0000000000000C162	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
CHIKRISHNA			C	VENKATACHAR		SHANTHI NILATA, 879 9TH,C	INDIA	KARNATAKA	580328	PL0000000000000C162	Amount for unclaimed and unpaid c	105.00	10-Oct-2017
CHANDERPRAKASH M	AGARWAL		MURLIDHAR	KO	AGARWAL	C/O.C.P.AGARWAL,H - 001,	INDIA	KARNATAKA	380052	PL0000000000000C163	Amount for unclaimed and unpaid c	502.50	10-Oct-2017
CHANNA	BASAMMA		D	NADIGAR		BLOCK NO 3 FLAT NO 32,PAI	INDIA	MAHARASHTRA	999999	PL0000000000000C163	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
C	VIJAYAKUMARAN		NA			GUJARAT	INDIA	GUJARAT	380015	PL0000000000000C163	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
CHANDRAKANT	CHANGDEV	BAGAL	NA			1/37 KOHINOOR MILLS CHA	INDIA	MAHARASHTRA	400014	PL0000000000000C163	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
CHANDRAKANT	OZA		AMBIKNAGAR SOCIETY	RAM	INDIA	GUJARAT	INDIA	GUJARAT	380005	PL0000000000000C163	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
CHANDRIKABEN	RAMANILAL	SOLANKI	NA			22 SHANTI NIKETAN SOCIET	INDIA	GUJARAT	382480	PL0000000000000C163	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
CHARU	AGARWAL		NA			722 P L SHARMA ROAD,MEE	INDIA	UTTAR PRADESH	250001	PL0000000000000C164	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
CHHAYA	R	SHAH	NA			DHANSIDDHI INVESTMENTS	INDIA	MAHARASHTRA	400023	PL0000000000000C164	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
CLARESSA	MARINA	DSOUZA	NA			37 LLOYD ROAD,COOKE TOV	INDIA	KARNATAKA	560005	PL0000000000000C164	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
CONCEPTION	F	TOSCANO	NA			AT GASS NEAR CHARCH,P O	INDIA	MAHARASHTRA	401203	PL0000000000000C164	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
C	R	INDUDHARA	C			FOLDING MASTER,O/C-7 D	INDIA	KARNATAKA	577003	PL0000000000000C164	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
C	N	BABUREDDY	C			NO 9, MOUNAGURUMUTT F	INDIA	KARNATAKA	560005	PL0000000000000C164	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
CHAKRAPANI	NAVALPAKKAM		N	REDDY		FL.NO.312,MARUTHI APTS.,	INDIA	ANDHRA PRADESH	500011	PL0000000000000C164	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
CHAMANLAL	BALCHAND		BALCHAND			C/O TULSIDAS D VASTANI,M	INDIA	GUJARAT	382845	PL0000000000000C164	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
CHANDRIKA	PRASAD	SINGH	BAKHUNATH	SINGH		VILL KASIMPUR PO,RASULPL	INDIA	BIHAR	841419	PL0000000000000C164	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
CHETAN	PITHVA		CHANDLUAL	PITHVA		K-2 3 UDHYOG NAGAR,JETP	INDIA	GUJARAT	360311	PL0000000000000C164	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
CHETANA	S	LOKAPUR	SHAIL	M	LOKAPUR	S NEELKANTH NILAYAM,SA	INDIA	MAHARASHTRA	400071	PL0000000000000C164	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
CHHAGANBHAI	K	PATEL	NA			603 MOROBA MANSION,405	INDIA	MAHARASHTRA	400052	PL0000000000000C164	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
CHHAGANLAL	GUPTA		MDHANLAL	GUPTA		M I G 4 SHOPPING COMPLE	INDIA	MADHYA PRADESH	452008	PL0000000000000C164	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
CHRISTY	MASILAMANI		T	MASILAMANI		VOLTAS LTD.,VOLTAS HOUS	INDIA	ANDHRA PRADESH	500018	PL0000000000000C164	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
COL	BISHAN	SINGH	BACHAN	SINGH		D-118, AMBA BARJ,JAIPUR,R	INDIA	RAJASTHAN	302012	PL0000000000000C164	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
CHANDER	MOHAN		KASTURI	LAL		CREATIVE MANAGEMENT,C/	INDIA	MAHARASHTRA	999999	PL0000000000000C164	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
CREDIT	CAPITAL INVEST	TRUST CO LTD	NA			AMTRAC MANAGEMENT SEI	INDIA	MAHARASHTRA	422007	PL0000000000000C164	Amount for unclaimed and unpaid c	8625.00	10-Oct-2017
CHARUMATI	JEJEWANDAS	DOONGURSEE	C/O. DOONGURSEE & SONS,	INDIA		33, BELLE VIEW, 85,,WARDE	INDIA	MAHARASHTRA	400001	PL0000000000000C164	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
CHANDRU	GOBINDRAM	HIRA	NA			79/789,MHB COLONY,,OPP	INDIA	MAHARASHTRA	400036	PL0000000000000C164	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
C	R	VALIA	NA			SHIVTIRTH NO.2,6TH FLOOR	INDIA	MAHARASHTRA	400067	PL0000000000000C164	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
CHANDRAKANTA	INDUBHAI	PATEL	NA			C/O. S M PAREKH-BLOCK,F	INDIA	MAHARASHTRA	400026	PL0000000000000C164	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
CHAMPA	MANEKAL	SHAH	NA			B-5/22,,MAHINDRA NAGAR,	INDIA	MAHARASHTRA	400002	PL0000000000000C164	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
CHITTOR	MANNAR	DORASWAMY	NA			C/O.MURARILAL MAHENDR	INDIA	MAHARASHTRA	400064	PL0000000000000C164	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
CHITTOOR	ANANTHAPADMANAI	GANAPATHY	NA			C/O.MURARILAL MAHENDR	INDIA	MAHARASHTRA	400021	PL0000000000000C164	Amount for unclaimed and unpaid c	600.00	10-Oct-2017
CHANDRAPRABHA	DHIRAJLAL	MASTER	NA			C/O. DR. U T LAKDAWALA,L/	INDIA	MAHARASHTRA	400007	PL0000000000000C164	Amount for unclaimed and unpaid c	600.00	10-Oct-2017
CHAKRULATA	JAYESH	TRIVEDI	NA			902,,[AVISHKAR],IRLA BRID	INDIA	MAHARASHTRA	400058	PL0000000000000C164	Amount for unclaimed and unpaid c	900.00	10-Oct-2017
CHANDRAKANTA	POODAR		C/O SATHYARAJI	POODAR	INDIA	C/O DR.(MISS) M.G. MIRCH	INDIA	MAHARASHTRA	400020	PL0000000000000C164	Amount for unclaimed and unpaid c	900.00	10-Oct-2017
CHANDRU	HASHUMATHIRAI	CHAINANI	NA			C/O.DR.Y.K.DANGE,TYPE B,,	INDIA	MAHARASHTRA	400022	PL0000000000000C164	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
CHARUSHLELA	YASHODHARMAN	DANGE	NA			SITA KUNJ, 1ST FLOOR,,164,	INDIA	MAHARASHTRA	400076	PL0000000000000C164	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
CHHOTELAL	TEJRAM	AGGARWAL	NA			756,SHUKRAWAR PETH,3RD	INDIA	MAHARASHTRA	400021	PL0000000000000C164	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
CHANDLUAL	MANILAL	CHAYADA	NA			FLAT NO-1,, 1ST FLOOR,,BAS	INDIA	MAHARASHTRA	411002	PL0000000000000C164	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
CHANDER	TILOKCHAND	BHATIA	NA			KAHAN PRASAD,,SONGAD,,S	INDIA	MAHARASHTRA	400005	PL0000000000000C164	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
CHIMANLAL	CHUNILAL	SETHI	NA			SAIDU-NISHA BLDG. 3RD FL	INDIA	MAHARASHTRA	999999	PL0000000000000C164	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
COOMI	JAL	PARDIWALA	NA			KUMARKRUPA,,VIDYANAGA/	INDIA	MAHARASHTRA	400007	PL0000000000000C164	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
CHINNADEVI	RACHAPPA	DESAI	NA			A/6,,SANGITA,,S.V. ROAD,,BO	INDIA	KARNATAKA	580021	PL0000000000000C164	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
CHANDA	BALKRISHNADAS	SHAH	NA			F/1,,RIZVI PARK, 1ST FLOOR,,	INDIA	MAHARASHTRA	400				

CHANDA	BALKRISHNADAS	SHAH	NA	A/6 SANGITA APTS,OPP SON INDIA	MAHARASHTRA	MUMBAI	400092	PL0000000000000000CD5: Amount for unclaimed and unpaid c	3450.00	10-Oct-2017
CPPREKH			NA	3, HEM KUNJ, VALLABH BAI INDIA	MAHARASHTRA		400077	PL0000000000000000CD5: Amount for unclaimed and unpaid c	3750.00	10-Oct-2017
CENTBANK	FIN CUSTODIAL	SERVICES LTD	NA	CENTRAL BANK-MMO BUILD INDIA	MAHARASHTRA		400023	PL0000000000000000CD5: Amount for unclaimed and unpaid c	4950.00	10-Oct-2017
CHANDRU	PARMANAND	THADHANI	NA	19, HARI NIWAS, 3RD FLOOF INDIA	MAHARASHTRA	MUMBAI	400020	PL0000000000000000CD5: Amount for unclaimed and unpaid c	5250.00	10-Oct-2017
CHITTARANJAN	SANMUKHLAL	MEHTA	NA	KALYAN MOTI CHAWL NO.2, INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000000CD5: Amount for unclaimed and unpaid c	5400.00	10-Oct-2017
CHAGANLAL	JAIN		NA	31,K.M.M. STREET,,TRIPLICA INDIA	TAMIL NADU	CHENNAI	600005	PL0000000000000000CD6: Amount for unclaimed and unpaid c	7500.00	10-Oct-2017
CODANDA	CALAPA	GANAPATHY	NA	D-111, CHANDRA KIRAN APA INDIA	KARNATAKA		560005	PL0000000000000000CD6: Amount for unclaimed and unpaid c	11250.00	10-Oct-2017
C	MUTHUMARI		L	8-25 MUNICIPAL COLONY,T INDIA	TAMIL NADU	THANJAVUR	613007	PL0000000000000000CDP: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
C	V	KRISHNAMURTHY	R	114, ST. MARYS ROAD,MADAI INDIA	TAMIL NADU	CHENNAI	600018	PL0000000000000000CDP: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
CP	RAJU		C	16, NOUKANAGAR, PEDA W/ INDIA	ANDHRA PRADESH		530017	PL0000000000000000CDP: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
CARROL	SMASCARENHAS		S	A-29, R.B.I. STAFF QTTRS,,M/ INDIA	MAHARASHTRA	MUMBAI	400008	PL0000000000000000CDP1: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
CECIL	PRABHAKAR	SHANTHAPPA	5	BEHIND MUNICIPAL PRIMAF INDIA	MAHARASHTRA	THANE	400612	PL0000000000000000CDP1: Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
CHAMPALAL	PERIWAL		RAMCHANDAR	C/O. SHYAM SUNDER PERIW INDIA	MAHARASHTRA		999999	PL0000000000000000CDP1: Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
CHANDANA	CHAKRABURTY		CHAKRABORTY	C/O. B.P. CHAKRABORTY,NI INDIA	WEST BENGAL		700084	PL0000000000000000CDP2: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
CHANDRAKANT	CHANGDEV	BAGAL	CHANGDEV	1/37 KOHINOOR MILLS CHA INDIA	MAHARASHTRA	MUMBAI	400014	PL0000000000000000CDP3: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
CHANDRAKANT	NARAYANRAO	PANDIT	NSUBBA	569 H A L II STAGE,INDIRAN, INDIA	KARNATAKA		560038	PL0000000000000000CDP3: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
CHANDUBHAI	RAVAL		JAGANNATH	3 NITU FLATS OPP POLYTECH INDIA	GUJARAT	AHMEDABAD	380015	PL0000000000000000CDP4: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
CHHOTALAL	N	KATIRA	NARYANJI	8/33, JALARAM ASHISH,DEV INDIA	MAHARASHTRA		400080	PL0000000000000000CDP5: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
CHIMANLAL	DALPATRAM	KOTHARI	DALPATRAM	5/70,TEJAS NAGAR,REYNOLI INDIA	MAHARASHTRA	MUMBAI	400037	PL0000000000000000CDP6: Amount for unclaimed and unpaid c	240.00	10-Oct-2017
CHINUBHAI	NAGINDAS	NANAVATI	NAGINDAS	KHETWADI 10TH LANE,71/P INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000000CDP6: Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
CONSTANTINE	DSOUZA		FRANCIS	68 - ST. BRAZ STREET,VILE P, INDIA	MAHARASHTRA	MUMBAI	400056	PL0000000000000000CDP6: Amount for unclaimed and unpaid c	120.00	10-Oct-2017
CITI	BANKNA		NA	A.M.BHATKAL,C/O.CITI SERV INDIA	MAHARASHTRA	MUMBAI	400021	PL0000000000000000CDP7: Amount for unclaimed and unpaid c	1200.00	10-Oct-2017
CITIBANK	N	A	NA	A.M.BHATKAL A/C NO.4096- INDIA	MAHARASHTRA	MUMBAI	400021	PL0000000000000000CDP7: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
CITIBANK	NA		NA	A.M.BHATKAL CHARTERED F INDIA	MAHARASHTRA	MUMBAI	400021	PL0000000000000000CDP7: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
CITIBANK	NA		AMBHATKAL	A.M.BHATKAL -0068711002 INDIA	MAHARASHTRA	MUMBAI	400021	PL0000000000000000CDP7: Amount for unclaimed and unpaid c	3120.00	10-Oct-2017
CITIBANK	NA		NA	A.M.BHATKAL,A/C NO. 1460 INDIA	MAHARASHTRA	MUMBAI	400021	PL0000000000000000CDP7: Amount for unclaimed and unpaid c	4500.00	10-Oct-2017
CITIBANKNA	NA		NA	A.M.BHATKAL,C/O.CITI SERV INDIA	MAHARASHTRA	MUMBAI	400021	PL0000000000000000CDP7: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
D	N	MAIMUDAR	N	24 ALKAPURI SOCIETY,BARO INDIA	GUJARAT		390005	PL00000000000000000000: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
DADY	DORAB		DORAB	PLOT NO 6 IIFLR NO 2 SAKIN INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000000000: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
DAXA	SHASHIKANT	SHAH	SHASHIKANT	98 3RD BHOIWADA,BHULES INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000000004: Amount for unclaimed and unpaid c	225.00	10-Oct-2017
DAYANAND	RAMESHWARLAL	KEDIA	RAMESHWARLAL	KEDIA KUNJ B NAGAR,AND INDIA	MAHARASHTRA	MUMBAI	400059	PL00000000000000000005: Amount for unclaimed and unpaid c	832.50	10-Oct-2017
DEVI	PRASAD	SINGHANIA	PRASAD	14, SHOPPING CENTRE,,1ST INDIA	MAHARASHTRA		999999	PL00000000000000000009: Amount for unclaimed and unpaid c	600.00	10-Oct-2017
DHARAMDAS	TRIBHOVANDAS	SHAH	TRIBHOVANDAS	C/O.NILESH R PAREKH & CO INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000000011: Amount for unclaimed and unpaid c	600.00	10-Oct-2017
DHARAMDAS	TRIBHOVANDAS	SHAH	TRIBHOVANDAS	A/3/21,MAHESH NAGAR,N/ INDIA	MAHARASHTRA	MUMBAI	400062	PL00000000000000000012: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
DHIRAJLAL	KANJI		NA	758 VITHALDAS GALLY,M J INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000000013: Amount for unclaimed and unpaid c	1252.50	10-Oct-2017
DHIRAJLAL	PURUSHOTTAMDAS	MEHTA	NA	13, VIMLA APARTMENT,UMI INDIA	MAHARASHTRA	MUMBAI	400092	PL00000000000000000013: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
DINA	BEHRAMSHAH	KHUMBATTA	NA	CHANDRAKANT MANSION,C INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000000017: Amount for unclaimed and unpaid c	1612.50	10-Oct-2017
DINESH	SURENDRA	DALAL	NA	B-5 VIKRAM APARTMENT,N/ INDIA	GUJARAT	AHMEDABAD	380015	PL00000000000000000018: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
DINESHCHANDRA	PODDAR		NA	PODDAR BHAVAN,MARWAR INDIA	ORISSA		768001	PL00000000000000000019: Amount for unclaimed and unpaid c	3075.00	10-Oct-2017
DIPAK	DHIRAJLAL	VASANI	NA	C/O M/S DHANJI KANJI,M J I INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000000021: Amount for unclaimed and unpaid c	210.00	10-Oct-2017
DITABHAI	MANGALBHAI	PATEL	NA	JAWAHAR STREET,POST DAB INDIA	GUJARAT		395102	PL00000000000000000022: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
DITABHAI	MANGALBHAI	PATEL	NA	JAWAHAR STREET,POST DAB INDIA	GUJARAT	SURAT	395001	PL00000000000000000022: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
DOLLY	NARIMAN	KHAMBATTA	NA	C/O P CAWASSI + CO,18 VAIJ INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000000023: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAMESH	RAMRAO	KULKARNI	NA	44/4 SONAWALA BLDGS,2N INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000000024: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SARAYU	MANEYKAL	SHAH	NA	26A WALKESHWAR ROAD,B/ INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000000024: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
NEENA	JAGDISH	KULKARNI	NA	8 LAILA VILLA,36TH RD BANI INDIA	MAHARASHTRA	MUMBAI	400050	PL00000000000000000025: Amount for unclaimed and unpaid c	600.00	10-Oct-2017
DULICHAND	M	JAIN	NA	C/O MITTERSAIN ROOPCHAI INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000000026: Amount for unclaimed and unpaid c	8775.00	10-Oct-2017
DEEPAK	SHANTILAL	SHAH	NA	4/47,DASHA SHRIMALI NAG. INDIA	MAHARASHTRA	MUMBAI	400064	PL00000000000000000032: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
D	A	PRASAD	D	VANTAGE INVESTMENTS PV INDIA	ANDHRA PRADESH		500029	PL00000000000000000037: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
DILIP	C	SHAH	CHANDULAL	30, BHASKAR LANE,RIDHI SII INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000000039: Amount for unclaimed and unpaid c	210.00	10-Oct-2017
DHANLAXMI	ASHWIN	BHANUSHALI	NA	204 HEENA, 2ND FLOOR,J L INDIA	MAHARASHTRA		400080	PL00000000000000000043: Amount for unclaimed and unpaid c	585.00	10-Oct-2017
D	NARAYANA	KAMATH	VENKAPPA	FLAT NO.1,CANARA BANK SI INDIA	KARNATAKA		560004	PL00000000000000000045: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
D	N	NAGARAJRAO	NA	NITTAVALY EXTENSION,NIT INDIA	KARNATAKA		577004	PL00000000000000000049: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
DATTARAM	R	RAIKAR	RAMCHANDRA	618, KAIPET,DAVANGERE,,C INDIA	KARNATAKA		577001	PL00000000000000000051: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
D	G	MAHENDRANATH	NA	NO.56, MIDDLE SCHOOL RO INDIA	KARNATAKA		560004	PL00000000000000000052: Amount for unclaimed and unpaid c	165.00	10-Oct-2017
D	R	JAYAMMA	SHANKAR	W.O RAMCHANDRA SETTY C INDIA	KARNATAKA		577527	PL00000000000000000052: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
DEEPAK	SINGHANIYA		SHANKAR	SINGHANIA HOLDINGS,1,INI INDIA	WEST BENGAL		700001	PL00000000000000000064: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
D	VALLI	AMMAL	LAL	2/101,"SHUBHARAMBH",P1 INDIA	MAHARASHTRA	THANE	400607	PL00000000000000000071: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
DWARAKANATHDK			DKRISHNAIAH	C/O DEVATHA SILK HOUSE,, INDIA	KARNATAKA		560002	PL000000000000000000150: Amount for unclaimed and unpaid c	337.50	10-Oct-2017
DALASUR	R	CHINNAPAPIAH	SETTY	S/O R LAKSHMANA SETTY,J/E INDIA	KARNATAKA		577001	PL000000000000000000150: Amount for unclaimed and unpaid c	720.00	10-Oct-2017
DALAVAYAPPA		SETTY	MADAJAH	S/O SRI MADAJAH SETTY,N/ INDIA	KARNATAKA		560001	PL000000000000000000150: Amount for unclaimed and unpaid c	195.00	10-Oct-2017
DEVADASKR			SANNA	S/O SRI SANNA KENCHAPPA INDIA	MAHARASHTRA		999999	PL000000000000000000150: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
DURGA	SHANKER	SHARMA	RANGAPPA	S/O RANGAPPA,KANDIKERE, INDIA	KARNATAKA		577574	PL000000000000000000150: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
DORAICANNANTN			DEVICHANDJI	C/O M/S PREMRAJ HIMATHI INDIA	KARNATAKA		577303	PL000000000000000000150: Amount for unclaimed and unpaid c	82.50	10-Oct-2017
DEVAKI	DEVI		NATESHA	C/O SRI NATESHA MUDALIAR INDIA	TAMIL NADU	THANJAVUR	613001	PL000000000000000000150: Amount for unclaimed and unpaid c	90.00	10-Oct-2017
DWARAKANATHSR			BVIRUPAKSHAPPA	W/O SRI E. VIRUPAKSHAPPA INDIA	UTTAR PRADESH		215865	PL000000000000000000151: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
DAYANANDA	SETTY	BV	CSRAMASWAMY	S/O C.S. RAMASWAMY IYEN INDIA	KARNATAKA		560011	PL000000000000000000151: Amount for unclaimed and unpaid c	90.00	10-Oct-2017
DEVICHAND			YVENKATARAMAN, SETTY	S/O SRI Y. VENKATARAMANA INDIA	KARNATAKA		572115	PL000000000000000000151: Amount for unclaimed and unpaid c	240.00	10-Oct-2017
DASTAGIRI	SABHR		COTHOMALI	S/O COTHOMALI,C/O M/S.I INDIA	KARNATAKA		560002	PL000000000000000000151: Amount for unclaimed and unpaid c	195.00	10-Oct-2017
DUGGAPPA	D		NA	CONTRACTOR,D.NO.1818,7/ INDIA	GUJARAT		377001	PL000000000000000000151: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
DATTATRAYA	PANDURANGA	SHET	DHANUMANTHAPPA	S/O D.HANUMANTHAPPA,CI INDIA	KARNATAKA		577001	PL000000000000000000151: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
DATHAMURTHY	HN		NA	DODDAPET,,DAVANGERE,,J INDIA	KARNATAKA		577001	PL000000000000000000151: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
DARUKARADHYM	MAHANTAYYA	HIEMATH	R	S/O H.K.NAGAPPA SETTY,KIF INDIA	KARNATAKA		577001	PL000000000000000000152: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
DWARAKANATHDM			MHIREMATH	S/O M.H. HIEMATH ASST A INDIA	KARNATAKA		581110	PL000000000000000000152: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
DWARAKANATH	GUPTAAG		KOSALA	D/NO 2411/1 10TH MAIN,M INDIA	KARNATAKA		577004	PL000000000000000000152: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
DEVENDRA	LT		SRI LTHIMMANNA	SRI LTHIMMANNA,SRI LAKH INDIA	KARNATAKA		577001	PL000000000000000000153: Amount for unclaimed and unpaid c	22.50	10-Oct-2017
DURGAPPAD	ALUR		ALLUR GANGAPPA	ALLUR GANGAPPA,MERCHAN INDIA	KARNATAKA		577540	PL000000000000000000154: Amount for unclaimed and unpaid c	315.00	10-Oct-2017
DHIRENDRACHARG			RAO	D.VITTOBA RAO,M.K. EMLP INDIA	KARNATAKA		577601	PL000000000000000000154: Amount for unclaimed and unpaid c	22.50	10-Oct-2017
DATTATREYA	B		GRINDACHGAR	SMT GUDI SHAMALABAI,TE INDIA	KARNATAKA		583131	PL000000000000000000154: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
DAYANANDA	REDDYK		NA	DODDAKURUBARA STREET,, INDIA	KARNATAKA		577303	PL000000000000000000154: Amount for unclaimed and unpaid c	120.00	10-Oct-2017
DEVIRAMMA			KMPAPANNA	S/O K.M.PAPANNA REDDY,N INDIA	KARNATAKA		577004	PL000000000000000000154: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
DEVENDRAPPA	NADIGA		SHANKARAPPA	SHANKARAPPA,AGRICULTUF INDIA	KARNATAKA		577576	PL000000000000000000155: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
DINESH	VNP		NN	N.N.HALAPPA,444/1 LAWYE INDIA	KARNATAKA		577002	PL000000000000000000155: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
DATTATREYAYG	VPAI		VNP	SRI.V.N.PAI,"LAXMI CHAYA INDIA	KARNATAKA		577002	PL000000000000000000155: Amount for unclaimed and unpaid c	22.50	10-Oct-2017
DEVAMMA			Y	Y.V.GANAPATYAPPA,DATTA INDIA	KARNATAKA		577401	PL000000000000000000155: Amount for unclaimed and unpaid c	90.00	10-Oct-2017
DAKSHINA	MURTHY	S	B	W/O. SRI B.JAYDEVAPPA,N INDIA	KARNATAKA		577002	PL000000000000000000156: Amount for unclaimed and unpaid c	420.00	10-Oct-2017
DATTATRAYA	RAOKR		M	S/O. SRI M.SHANKARAIAH,B INDIA	KARNATAKA		577005	PL000000000000000000156: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
DEVARAJ			RAMA	S/O RAMA RAO,LANDLORD,, INDIA	KARNATAKA		577589	PL000000000000000000156: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
			LINGAPPA	S/O LINGAPPA JAMINDAR,KI INDIA	MAHARASHTRA		999999	PL000000000000000000156: Amount for unclaimed and unpaid c	30.00	10-Oct-2017

DATTAPPA	MUNIYAPPA	HOLALKERE	MUNIAPPA		GENERAL MERCHANTS,CHIK INDIA	KARNATAKA		581125	PL00000000000000D157	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SIVANAPPA	S		S	CHANNAVEERAPPA	S/O LATE S CHANNAVEERAP INDIA	KARNATAKA		577501	PL00000000000000D158	Amount for unclaimed and unpaid c	127.50	10-Oct-2017
D	K	BASAVARAJ	NA		D K BASAVARAJ TRADERS,S INDIA	KARNATAKA		577301	PL00000000000000D162	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
DINESH	K		KALAPATHIR		112 GANESH APTS,SOLA RD INDIA	GUJARAT	AHMEDABAD	380013	PL00000000000000D165	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
DARSHAN	LAL	HEMRAJ	HEM	RAJ	C/O.BHARAT SALES AGENCIE INDIA	PUNJAB		148031	PL00000000000000D169	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DORAB	KHANDALAVALA		NA		C/O.F.E.HARDCASTLE & CO I INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000D172	Amount for unclaimed and unpaid c	3300.00	10-Oct-2017
DHRUVKUMAR	BHAGVATISHANKER	JOSHI	NA		VITHOBA NIWAS,BHANDAA INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000000D185	Amount for unclaimed and unpaid c	825.00	10-Oct-2017
DHRUVKUMAR	BHAGVATISHANKER	JOSHI	BHAGVATISHANKER		VITHOBA NIWAS,BHANDAR INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000000D185	Amount for unclaimed and unpaid c	1012.50	10-Oct-2017
D	SATYA	NARAYANBABU	VENKATESWARLU		B 35,BOMBAY LINKS,SECTOR INDIA	MAHARASHTRA	THANE	400705	PL00000000000000D400	Amount for unclaimed and unpaid c	127.50	10-Oct-2017
D	SATYA	NARAYANBABU		SREERAMAIAH	1767 SAYAJI RAO ROAD, -4F INDIA	KARNATAKA		570001	PL00000000000000D400	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
DAMODAR	RAMCHANDRA	SHETTI	NA		C/O BHARAT MED & GEN ST INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000D504	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DAVENDAR	KUMAR		NA		B 13, KAILASH APARTMENT, INDIA	DELHI	SOUTH DELHI	110048	PL00000000000000D506	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DEEPAK	PRAKASHCHANDRA	MULYE	NA		NR PHOTO CENTRE ZANDA C INDIA	GUJARAT	BHARUCH	394120	PL00000000000000D509	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DEVESH	JAIN		NA		26/5A BALLYGUMGE, CIRCUI INDIA	WEST BENGAL		700019	PL00000000000000D514	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DHARMESH	LAKHANI		NA		MANJUL_3 WADI PLOT,PORE INDIA	GUJARAT	PORBANDAR	360575	PL00000000000000D519	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DHIRENDRA	PRATAP	SAHI	NA		C/O S S MIRANDA LTD,11/3, INDIA	DELHI	CENTRAL DELHI	110002	PL00000000000000D521	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DILIP	KANCHAN		NA		22 MILAN APARTMENT,DHA INDIA	MAHARASHTRA	MUMBAI	400067	PL00000000000000D523	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DINA	BEHRAMSHAH	KHUMBATTA	NA		CHANDRAKANT MANSION,4 INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000D526	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DINESH	C	SHARMA	NA		72, A HANS VILLA,SURAJ KUI INDIA	UTTAR PRADESH		250002	PL00000000000000D526	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DINESH	C	SHARMA	NA		72, A HANS VILLA,SURAJ KUI INDIA	UTTAR PRADESH		250002	PL00000000000000D526	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DIPESH	SEN		NA		73,TIMBER TERRACE,,K A S I INDIA	MAHARASHTRA	MUMBAI	400019	PL00000000000000D531	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DIPTIBEN	PARIKH		NA		RAJENDRA ROAD,BAGDARW INDIA	GUJARAT	JUNAGADH	362630	PL00000000000000D532	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DWARKA	PRASAD		NA		AT PO PADRAUNA,DT DEORI INDIA	UTTAR PRADESH		274304	PL00000000000000D535	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
D	A	SALDANHA	L	A	I-402,,EASLAND ENCLAVE,,E INDIA	KERALA		682020	PL00000000000000D535	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DEVINDERSHARMA			H	A	A 38 ASHOK NAGAR,MANDC INDIA	DELHI	EAST DELHI	110093	PL00000000000000D537	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
D	ASADULLA		D	B	D B V HARDWEAR, AND,LEE INDIA	ANDHRA PRADESH		515231	PL00000000000000D539	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
D		VERMA	H	S	STATE BANK OF INDIA,VIRBI INDIA	UTTAR PRADESH		249202	PL00000000000000D539	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
D	GOVINDJI		GOVINDJI		8/3 ARIHANT BLDG,2ND FLC INDIA	MAHARASHTRA		400081	PL00000000000000D543	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
DAYASHANKER	SHARMA		LT	RAGHUNANDANLAL	135 HUNDAL,KHEL,SHAHJH INDIA	UTTAR PRADESH		242001	PL00000000000000D549	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DEEPAK	MANGALDAS	BHATT	MANGALDAS	P	2 DEEP DARSHAN BLDG,NEA INDIA	MAHARASHTRA		400604	PL00000000000000D552	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DEVILABEN	K	PANCHAL	KANTILAL		B/2 RANCHHOD NAGAR,PAC INDIA	GUJARAT	VADODARA	391440	PL00000000000000D558	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DEVINDAR	SINGH	CHAWLA	ATMA	SINGH	38 SAWAN SOCIETY,GHODA INDIA	GUJARAT	AHMEDABAD	380050	PL00000000000000D558	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DEVINDER	MALHOTRA		DARYAI	LAL	22 TAGORE PARK, MODEL T INDIA	DELHI	NORTH WEST DELHI	110009	PL00000000000000D558	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DEVNARAYAN	DUBAY		VIJAY	SANKR	RENUKA NIWAS,2ND FLOOR INDIA	MAHARASHTRA	THANE	400604	PL00000000000000D559	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DEVPRASAD	JOSHI		DINANATH	JOSHI	36 KAMADHENU SOCIETY 1, INDIA	GUJARAT	AHMEDABAD	382480	PL00000000000000D559	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DHANRAJ	TALELE		JAGANNATH	TALELE	23/1 POLICE HEAD QUARTEI INDIA	MAHARASHTRA	JALGAON	425001	PL00000000000000D561	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DHARMENDRA	KUMAR	VERMA	DASHRATH	VERMA	C/O JAIL SUPDT,DIST JAIL UL INDIA	UTTAR PRADESH		209801	PL00000000000000D563	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
HIRAJBEN	J	SOLANKI	JAIPAL	S	701 PRABHAT COMPLEX,OPI INDIA	GUJARAT	RAIKOT	360001	PL00000000000000D566	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DIALMAL	SIPPY		CHETAHRAM	SIPPY	204 SANJAY COOP HSG SOC INDIA	MAHARASHTRA	MUMBAI	400053	PL00000000000000D570	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DILIP	AGARWAL		VISHMBER	NATH	AGARWAL AUTO MOBILE,OF INDIA	MADHYA PRADESH		462001	PL00000000000000D570	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DILIP	G	PIMPAL	GAJANAN	D	DR AMBEDKAR ROAD,LOHAI INDIA	MAHARASHTRA	THANE	421301	PL00000000000000D571	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DILIP	KUMAR	BASAK	BISWA	NATH	13/26 MUNSHI PARA LAKE, INDIA	WEST BENGAL		700006	PL00000000000000D571	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DILIP	R	JAIN	B	JAIN	1 MANMOHAN SOCIETY,SAR INDIA	GUJARAT	AHMEDABAD	380018	PL00000000000000D573	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DILIP	VAIDHYA		TRIKAMDAS		ANAND DARSHAN,DIWAN P INDIA	GUJARAT	RAIKOT	360001	PL00000000000000D574	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DILUPKUMAR	M	PATEL	MANUBHAI	PATEL	34 MAHALAXMI SOCIETY,AT INDIA	GUJARAT	KHEDA	388225	PL00000000000000D575	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DIMPLE	RAJPAL		P	RAIPAL	2/3 NAZAR BAGH,LUCKNOW INDIA	UTTAR PRADESH		226001	PL00000000000000D575	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DINESH	CHANDRA	DWIVEDI	KUNJIBHARI	DWIVEDI	59 MIG AWAS VIKAS COLON INDIA	UTTAR PRADESH		212601	PL00000000000000D576	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DIPAK	L	PANCHAL	LAXMISHANKER		B/3 RANCHHOD NAGAR,PAC INDIA	GUJARAT	VADODARA	391440	PL00000000000000D581	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DIWALIBEN	SHAH		JAGJIVAN		B/405,,ABHILASHA,PUNJABI INDIA	MAHARASHTRA	MUMBAI	400092	PL00000000000000D585	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DWARAKAPRASAD	AGARWAL		BAGMAL	AGARWAL	432 MANGALWAR PETH,PUI INDIA	MAHARASHTRA	PUNE	411011	PL00000000000000D587	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DICKY	D	KARBHARI	DARA	A	8/11 TATA COLONY,TARDEC INDIA	MAHARASHTRA	MUMBAI	400034	PL00000000000000D587	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
DILIP	RASIKLAL	PARIKH	NA		1,RASIK NIWAS NO.1,DR. A. INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000D00D	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
DEEPAK	BHAGWANDAS	SUCHE	NA		C-2 CLOVER GARDEN,,4-NAI INDIA	MAHARASHTRA	PUNE	411001	PL00000000000000D00D	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
DHARAMPAL	MANIRAM	CHANDAK	NA		C/O. BHIMAMAL AMARNATI INDIA	MAHARASHTRA	MUMBAI	400003	PL00000000000000D01	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
DIVYA	ACHYUTKUMAR	OZA	NA		LAXMINARAYAN NIVAS,,46, INDIA	MAHARASHTRA	MUMBAI	400056	PL00000000000000D01	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
DATTATRAYA	VISHNU	KANADE	NA		KANADE BUNGLOW,PLOT N1 INDIA	MAHARASHTRA	PUNE	411009	PL00000000000000D02	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
DEVIBAI	KHEMCHAND	MANGATANI	NA		VIMAL UDYOG BHAVAN,,4/I INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000000D02	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
DINA	BEHRAMSHAH	KHUMBATTA	NA		CHANDRAKANT MANSION,, INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000D02	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
DWARKANATH	RAMCHANDRA	KOTNIS	NA		C/7, SARASWAT COLONY,,M INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000000D03	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
DIPKA	HARSUKHRAI	DESAI	NA		302, VORA HOUSE,,BHIMAN INDIA	MAHARASHTRA	MUMBAI	400019	PL00000000000000D04	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
DHANUBHAI	R	JOTA	NA		PADWAL BHAVAN,,2ND FLO INDIA	MAHARASHTRA		400022	PL00000000000000D04	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
DIVYANG	MUKUNDRAJ	PATHAK	NA		5,PROFESSORS BLOCKS,,37, INDIA	GUJARAT	ANAND	388120	PL00000000000000D04	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
DEVIBAI	BISHWANATH		NA		ROOM NO.29 2ND FLOOR,1 INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000D04	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
DIVYA	MADHUSUDAN	SHAH	NA		A/25,,CHATURBAI BHAVAN,, INDIA	MAHARASHTRA	MUMBAI	400067	PL00000000000000D05	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
DAYANAND	KAMAT		NA		5 MANGAL DEEP APARTMEN INDIA	MAHARASHTRA	THANE	421501	PL00000000000000D05	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
DINKAR	JAYANTILAL	SHAH	NA		C/O. JAVERLAL H. MEHTA,15 INDIA	MAHARASHTRA	MUMBAI	400019	PL00000000000000D05	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
DAYAGAURI	RATILAL	MEHTA	NA		BLDG NO.214/5765,UDAY,1 INDIA	MAHARASHTRA		400075	PL00000000000000D05	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
DAYAGAURI	RATILAL	MEHTA	NA		BLDG NO-214/5765,UDAY,1 INDIA	MAHARASHTRA		400075	PL00000000000000D05	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
DILIP	GOSALIA		NA		B.G.INVESTMENTS, B-03,SAI INDIA	MAHARASHTRA	MUMBAI	400068	PL00000000000000D06	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
DASHRATHSINH	LALUBHAI	VAGHELA	NA		71,JAY SOMNATH SOCIETY,, INDIA	GUJARAT	AHMEDABAD	382110	PL00000000000000D06	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
DHANUPRASAD	BHAILAL	PANDIT	NA		C/O.PRATAP PANDIT, PRINC INDIA	GUJARAT	KHEDA	387001	PL00000000000000D06	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
DWARKIBAI	SUGANCHAND		NA		HOUSE NO.14,DADY SETH A INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000D06	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
DILIP	DSOLANKI		NA		83, NARIMAN BHAVAN,,NAF INDIA	MAHARASHTRA	MUMBAI	400021	PL00000000000000D07	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
DESHAPANDE	VIJAYKUMAR	GADADHAR	NA		D BLDG,,BLOCK NO.1,,105,5 INDIA	MAHARASHTRA	PUNE	411030	PL00000000000000D07	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
DUSHYANT	DAYALDAS		NA		24/26, DALAL STREET,,CAMJ INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000D08	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
DHANUSUKHLAL	NAHANSUKHLAL	MEHTA	NA		9,HIRA KUNI 506 ARTHUR R INDIA	MAHARASHTRA	MUMBAI	400034	PL00000000000000D08	Amount for unclaimed and unpaid c	1350.00	10-Oct-2017
DAWN	PROBLEM	SHARES	NA		AMTRAC MANAGEMENT SEI INDIA	MAHARASHTRA	NASHIK	422007	PL00000000000000D09	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
DAWN	PROBLEM	SHARES	NA		AMTRAC MANAGEMENT SEI INDIA	MAHARASHTRA	NASHIK	422007	PL00000000000000D09	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
DAWN	PROBLEM	SHARES	NA		AMTRAC MANAGEMENT SEI INDIA	MAHARASHTRA	NASHIK	422007	PL00000000000000D09	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
DAWN	PROBLEM	SHARES	NA		AMTRAC MANAGEMENT SEI INDIA	MAHARASHTRA	NASHIK	422007	PL00000000000000D09	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
DAWN	PROBLEM	SHARES	NA		AMTRAC MANAGEMENT SEI INDIA	MAHARASHTRA	NASHIK	422007	PL00000000000000D09	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
DEVENDRA	HARIVALLABHA	DAVE	NA		PLOT-35,UDGITH,,N.S.RD NC INDIA	MAHARASHTRA	MUMBAI	400056	PL00000000000000D09	Amount for unclaimed and unpaid c	900.00	10-Oct-2017
DENA	BANK		NA		INVESTMENT DEPT,,DENA B INDIA	MAHARASHTRA		400023	PL00000000000000D09	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
DEVASTAN	NAGAPPA	NARASIMHAMURTHY	NA		LAND LORD,,TEMPLE VIEW,, INDIA	MAHARASHTRA		999999	PL00000000000000D09	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
DASHARATHLAL	JIBHAJI	BRAHMBHATT	NA		FLAT NO-10,2ND FLOOR,,KA INDIA	MAHARASHTRA	THANE	421501	PL00000000000000D09	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
DAWN	PROBLEM	SHARES	NA		AMTRAC MANAGEMENT SEI INDIA	MAHARASHTRA	NASHIK	422007	PL00000000000000D10	Amount for unclaimed and unpaid c	1050.00	10

DUNDAPPA	GIRMALAPPA	GALGALI	NA	121,ARDESHIR DADI STREET	INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000DD10	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
DHIRAJAL	HARGOVANDAS	DALAL	NA	8/708, POONAM APARTME	INDIA	MAHARASHTRA	MUMBAI	400018	PL00000000000000DD10	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
DEVENDRA	H	DAVE	NA	UDGITH,35, VALLABH NAGA	INDIA	MAHARASHTRA	MUMBAI	400056	PL00000000000000DD10	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
DEEPAK	OCHCHHAVLAL	UPADHYAYA	NA	107, ENTERPRISE APARTME	INDIA	MAHARASHTRA		400036	PL00000000000000DD10	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
DIVYA	PANDE		NA	288/75,ARYANAGAR,LUCKN	INDIA	UTTAR PRADESH		226004	PL00000000000000DD10	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
DEVENDRA	H	DAVE	NA	UDGITH,35, VALLABH NAGA	INDIA	MAHARASHTRA	MUMBAI	400056	PL00000000000000DD10	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
DILIP	MULJIBHAI	NEGANDHI	NA	NO.1,SAHAYCO SOCIETY,,20	INDIA	MAHARASHTRA	MUMBAI	400069	PL00000000000000DD11	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
DILIP	SHRIKRISHNA	MEHNDALE	NA	1059,SHUKRAWAR PETH,SUI	INDIA	MAHARASHTRA	PUNE	411002	PL00000000000000DD11	Amount for unclaimed and unpaid c	1650.00	10-Oct-2017
DOMINGOS	VICENTE	GERALDO	NA	DOMINGOS V G L P, DIAS,,	INDIA	GOA		403106	PL00000000000000DD11	Amount for unclaimed and unpaid c	1800.00	10-Oct-2017
DELCY	PINTO		NA	8/7,BLOCK-4,,PAREL,,MUM	INDIA	MAHARASHTRA	MUMBAI	400012	PL00000000000000DD11	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
DALICHAND	NAGINCHAND	SHAH	NA	C/O CHHOGMAL & CO.,SIR	INDIA	MAHARASHTRA		400023	PL00000000000000DD11	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
DULABHDAS	TRIKAMDAS	GORADIA	NA	MOTI MANSION 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000DD11	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
DEVENDRAKUMAR	JAMNADAS	POPAT	NA	C/O. JERAJ & COMPANY,,11,	INDIA	WEST BENGAL		700001	PL00000000000000DD11	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
DAHYABHAI	SHAMBUBHAI	PADEL	NA	MAMA S POLE DOSHIWADA	INDIA	MAHARASHTRA		999999	PL00000000000000DD12	Amount for unclaimed and unpaid c	2700.00	10-Oct-2017
DARSHAN	KAUR	HANSI	NA	A/8, JEEVAN SUDHA,JUHU I	INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000000DD12	Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
DEENA	M	CHAUHAN	NA	SHIVAJI CHOWK,,BAGASARA	INDIA	GUJARAT		364440	PL00000000000000DD12	Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
DAWN	PROBLEM	SHARES	NA	AMTRAC MANAGEMENT SEI	INDIA	MAHARASHTRA	NASHIK	422007	PL00000000000000DD12	Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
DAMODARAN	RAMASWAMI		NA	4,H. BLDG.,,NOOTAN NAGAI	INDIA	MAHARASHTRA	MUMBAI	400050	PL00000000000000DD12	Amount for unclaimed and unpaid c	3150.00	10-Oct-2017
DURGA	DEVI	OIJA	NA	C/O.LATE SHRI GORDHANLA	INDIA	RAJASTHAN		307001	PL00000000000000DD12	Amount for unclaimed and unpaid c	3300.00	10-Oct-2017
DINSHA	MERVANJI	BILLIMORIA	NA	C/O B. K. KARANJIA,BAI TAT	INDIA	MAHARASHTRA	MUMBAI	400050	PL00000000000000DD12	Amount for unclaimed and unpaid c	4950.00	10-Oct-2017
DAWN	PROBLEM	SHARES	NA	AMTRAC MANAGEMENT SEI	INDIA	MAHARASHTRA	NASHIK	422007	PL00000000000000DD12	Amount for unclaimed and unpaid c	3450.00	10-Oct-2017
DAISY	S	BEHRAMKAMDIN	NA	FLAT NO.1,KUSUM VILLA,,K	INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000DD12	Amount for unclaimed and unpaid c	6600.00	10-Oct-2017
DILIP	JAYANTILAL	THAKKAR	NA	12,AEROPOLIS-8,26A,LITTLE	INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000DD13	Amount for unclaimed and unpaid c	7800.00	10-Oct-2017
DILIP	JAYANTILAL		NA	C/O. JAYANTILAL THAKKAR I	INDIA	MAHARASHTRA		400023	PL00000000000000DD13	Amount for unclaimed and unpaid c	8550.00	10-Oct-2017
DAWN	PROBLEM	SHARES	NA	AMTRAC MANAGEMENT SEI	INDIA	MAHARASHTRA	NASHIK	422007	PL00000000000000DD13	Amount for unclaimed and unpaid c	19050.00	10-Oct-2017
DINESHCHANDRA	BHAGWANDAS	SHAH	NA	403,MONT BLANC,,4TH FLO	INDIA	MAHARASHTRA	MUMBAI	400019	PL00000000000000DD13	Amount for unclaimed and unpaid c	900.00	10-Oct-2017
DIKSHA	AMRATLAL	MEHTA	NA	59, PATEL SOCIETY,,SHARAD	INDIA	GUJARAT		392002	PL00000000000000DD13	Amount for unclaimed and unpaid c	1800.00	10-Oct-2017
DAKSHA	ASHAH		ANIL	9, KAILASH COTTAGE, PLOT	INDIA	MAHARASHTRA	MUMBAI	400057	PL00000000000000DD09P	Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
DALJEET	KAUR	CHADHA	JOGINDER	J-126 RAJOURI GARDEN,NEV	INDIA	DELHI	WEST DELHI	110027	PL00000000000000DD09P	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
DAMAYANTIBEN	BABULAL	VALANI	BABULAL	43A SAIFEE SOC OPP DARPA	INDIA	GUJARAT	SURAT	395003	PL00000000000000DD09P1	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
DATTARAM	KASHINATH	SUNTHANKAR		1482 DESHPANDE GALLI,BEI	INDIA	KARNATAKA		590002	PL00000000000000DD09P1	Amount for unclaimed and unpaid c	810.00	10-Oct-2017
DAUDAYAL	NATHANI		HANUMANANDAS	C/O NATHANI TRADING CO.,	INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000DD09P1	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
DEEPAK	CHOUHRY		HIRALALL	6,,,"D" GANPATI APARTMEN	INDIA	WEST BENGAL		734405	PL00000000000000DD09P1	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
DEEPAK	BHAGWAN	GURNANI	BHAGWAN	BLDG.-8, FLAT NO.8,YOJANA	INDIA	MAHARASHTRA		400071	PL00000000000000DD09P2	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
DEVANG	M	DALAL	MAHENDRA	PIYUSH B. VIRANI,52, DADY	INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000DD09P3	Amount for unclaimed and unpaid c	330.00	10-Oct-2017
DEVANG	M	DALAL	MAHENDRA	PIYUSH B. VIRANI,52, DADY	INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000DD09P3	Amount for unclaimed and unpaid c	180.00	10-Oct-2017
DEVANG	M	DALAL	MAHENDRA	PIYUSH B. VIRANI,52, DADY	INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000DD09P3	Amount for unclaimed and unpaid c	180.00	10-Oct-2017
DEVANG	M	DALAL	MAHENDRA	PIYUSH B. VIRANI,52, DADY	INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000DD09P3	Amount for unclaimed and unpaid c	180.00	10-Oct-2017
DEVANG	M	DALAL	MAHENDRA	PIYUSH B. VIRANI,52, DADY	INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000DD09P3	Amount for unclaimed and unpaid c	330.00	10-Oct-2017
DEVI	K	BHAGAT	KANAIYALAL	A/901,NEW HARIDAS PARK,,	INDIA	MAHARASHTRA	MUMBAI	400068	PL00000000000000DD09P4	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
DHANANJAY	HARILAL	JARADI	HARILAL	19, GOVIND NAGAR,88, DIXI	INDIA	MAHARASHTRA	MUMBAI	400057	PL00000000000000DD09P4	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
DHANANJAY	VIJAY	DATAR	VIJAY	FLAT 1 PLOT 725 MAHAN C	INDIA	MAHARASHTRA	MUMBAI	400052	PL00000000000000DD09P5	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
DHANANJAY	ASHWIN	BHANUSALI	ASHWIN	204 HINA APARTMENTS,,11	INDIA	MAHARASHTRA		400080	PL00000000000000DD09P5	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
DHARMESH	CHANDULAL	PATEL	CHANDULAL	M-10,, MAHAN TERRACE,OP	INDIA	GUJARAT	SURAT	395009	PL00000000000000DD09P5	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
DIANA	DATTA		RESENDRA	13 MISTRY PARK,77 WARDE	INDIA	MAHARASHTRA		400036	PL00000000000000DD09P6	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
DILIP	GANDHI	JINABHAI	TRIBHOVANDAS	5/1315 SHANTI SADAN,1ST	INDIA	GUJARAT	SURAT	395003	PL00000000000000DD09P6	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
DINESH	BHIKHUBHAI	MEHTA	BHIKHUBHAI	B-9/6201,, VASANTH KUNJ,,	INDIA	DELHI	NORTH DELHI	110007	PL00000000000000DD09P7	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
DINESH	DHOOT		DWARAKADAS	ROOM NO 210,PARAS CHAN	INDIA	ANDHRA PRADESH		500029	PL00000000000000DD09P7	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
DINESH	KUMAR	PATODIA	GOURI	C/O PAWAN STORE,18 RAJEI	INDIA	WEST BENGAL		700007	PL00000000000000DD09P8	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
DINESHCHANDRA	PATEL		RAOJIBHAI	R 4/4 STAFF QTRS,THE MAH	INDIA	GUJARAT	GANDHI NAGAR	382721	PL00000000000000DD09P8	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
DIPIKA	SHAH		NA	A/9 DEVAN APTS 23,23 NEW	INDIA	GUJARAT	AHMEDABAD	380006	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	180.00	10-Oct-2017
DOMMEN	JACOB		A	CUBICLE NO. - 138,,COCHIN	INDIA	KERALA		682017	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
EAST	INDIA COTTON	MFG CO LTD	NA	EAST INDIA COTTON,MANUI	INDIA	HARYANA		121001	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
EBRAHIM	HASANALI	PETWALLA	NA	EBRAHIM MANZIL,1ST FLOO	INDIA	MAHARASHTRA	MUMBAI	400003	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	1470.00	10-Oct-2017
ESMAIL	CASAM	ESMAIL		3/132,,VARIYA OU STREET,,	INDIA	GUJARAT	SURAT	395001	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
ESOOF	EBRAHIM	PIPERDI	EBRAHIM	5/13,CHHA CHHA STREET,,T	INDIA	GUJARAT	SURAT	395005	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
EDIGARA	HALAPPA		HOSURAPPA	S/O SRI.HOSURAPPA,JAMINI	INDIA	KARNATAKA		577501	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	180.00	10-Oct-2017
ELLAMMA			BLAKMIKANTHAPPA	C/O MAHABALESWARA B.E.,	INDIA	KARNATAKA		560030	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
ESWARAHANK			ODDIDA	GENERAL MERCHANT,PAT77	INDIA	KARNATAKA		572135	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
ESWARAPPA	G		OVERAPPA	S/O G.VEEERAPPA,AGRICUL	INDIA	KARNATAKA		577201	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
ESWARAPPA	T		BASALINGAPPA	S/O G.T.BASALINGAPPA,KOC	INDIA	KARNATAKA		577239	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
ESWARAPPA	DG		DPVEERAPPA	S/O D P VEEERAPPA,AGRICUL	INDIA	KARNATAKA		577201	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
ESWARAPPA	A		RUDRAPPA	S/O. LATE RUDRAPPA,ASST I	INDIA	KARNATAKA		577002	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
ERNEST	XAVIER	FERNANDES	XAVIER	6 HONDA APTS,SPENCE RD	INDIA	MAHARASHTRA	MUMBAI	400008	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ESHA	BASU		BD-52, SALT LAKE,,CALCUTT	INDIA	WEST BENGAL		700064	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	150.00	10-Oct-2017	
EAST	INDIA CORPORATION	LTD	NA	THIRUPPARAN KUNDRAM R	INDIA	MAHARASHTRA		999999	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
ERACH	RATANSHAH	DUBASH	NA	8/373, HOSI STREET, MOTA	INDIA	GUJARAT	NAVSARI	396445	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
EKTA	NANU	SHAH	NA	15/6TH FLOOR,,MATRU MAI	INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
ERACH	RATANSHAH	DUBASH	NA	8/373, HODI STREET, MOTA	INDIA	GUJARAT	NAVSARI	396445	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	1800.00	10-Oct-2017
FEROZE	SORAB	WADIA	NA	FLAT NO 11 3RD FLOOR,CAP	INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
FRAM	HORMUSJI	LALA	NA	ADERBAD,FLAT 122,34 HUGI	INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
FRANCIS	MICHAEL	GHANBAHADUR		FLAT TYPE IV, J-4 TAPS COLC	INDIA	MAHARASHTRA	THANE	401504	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
FIROZKHAN	ALISHERKHAN	BIHARI	ALISHERKHAN	AT NAGANA P O PILUCHA,T	INDIA	GUJARAT	BANASKANTHA	385421	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
FAKEERAPPAKN			KTININGAPPA	S/O K T NINGAPPA,K E B TYP	INDIA	KARNATAKA		577001	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
FIROZE	MEDHORA		RATANSHA	B-4, NAVROZE BAGH,LALBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
FASAL	ABDUL	KADER	ABDUL	32/36 BAI MOHD ALI,2ND I	INDIA	MAHARASHTRA	MUMBAI	400008	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
FULCHAND	SHIVSHOTTAM	SHAH	NA	55/27 CHIPLUNKAR ROAD,P	INDIA	MAHARASHTRA	PUNE	411004	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
FUAD	ABDULKARIM	MANDUK	NA	11/27 MANISH NAGAR,,J. P	INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
FATEMA	YUSUF	KAIJI	NA	129,SARANG STREET, 3RD F	INDIA	MAHARASHTRA	MUMBAI	400003	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
FEROZE	ZAINUDDIN	BANDUKWALLA	NA	202A, T.P.S. III,28TH ROAD	INDIA	MAHARASHTRA	MUMBAI	400050	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
FREDERICK	NORONHA		NA	C/1,EVERARD NAGAR,,EASTI	INDIA	MAHARASHTRA		400022	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
FATIMA	ZAKIR	KAKA	NA	PALEKAR CHAMBERS,,5TH F	INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	3300.00	10-Oct-2017
FRAMROZ	D	MEHTA	NA	DALAMAL APARTMENTS,,3R	INDIA	MAHARASHTRA	MUMBAI	400005	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	4950.00	10-Oct-2017
I	L	MAURITUS	NA	AMTRAC MANAGEMENT SEI	INDIA	MAHARASHTRA	NASHIK	422007	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	7500.00	10-Oct-2017
ADVANTAGE	ADVISERS INDIA	FUND INC		DEUTSCHE BANK,DOMESTIC	INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000DD09P9	Amount for unclaimed and unpaid c	3750.00	10-Oct-2017
MORGAN STANLEY												

FRANK	LOBO		ALBERT	LOBO		ROYAL ACCORD-1,FLAT NO.: INDIA	MAHARASHTRA	MUMBAI	400053	PL00000000000000FP11	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
G	K	VITTAL RAO	NA			C/o.Dr.K.V.CHOWDARY,,KRA INDIA	ANDHRA PRADESH		533104	PL0000000000000000G0	Amount for unclaimed and unpaid c	420.00	10-Oct-2017
GAURISHANKER	ISHVERLAL	PUROHIT	NA			CHANDAVARKAR ROAD,BALU INDIA	MAHARASHTRA	MUMBAI	400092	PL0000000000000000G2	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
GAYATRI	PRAKASH	DAVE	P	H	DAVE	LADAWADA,SONI KHADAKUJ INDIA	GUJARAT	VADODARA	390001	PL0000000000000000G3	Amount for unclaimed and unpaid c	675.00	10-Oct-2017
GEORGE	ROSARIO	D SILVA	NA			84/11,APOLLO HOUSE,,2ND INDIA	MAHARASHTRA		400023	PL0000000000000000G5	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
GIRISH	BALDEVIDAS		NA			76/5,,WAGESHWARI SOCIET INDIA	GUJARAT	VADODARA	390018	PL0000000000000000G7	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
SHRIGIRISH	PRABHAKAR	RAJE	NA			3 MAHIPAL CO-OP HSG SOC, INDIA	MAHARASHTRA	MUMBAI	400028	PL0000000000000000G8	Amount for unclaimed and unpaid c	832.50	10-Oct-2017
GODAVRIBEN	MANANLAL	THAKKAR	NA			C/O.NARHARIBHAI L THAKK INDIA	GUJARAT	AHMEDABAD	380015	PL0000000000000000G9	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
SHRIGOPAL	B	CHANDA	NA			C/O BADRINARAYAN CHANG INDIA	RAJASTHAN		342301	PL0000000000000000G10	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
GOPKRISHNA	MADI		NA	BAIJNATH	MODI	MODI HOUSE,303 LINKING I INDIA	MAHARASHTRA	MUMBAI	400052	PL0000000000000000G12	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
GORDHANDAS	BHAGWANDAS		NA			1214 STOCK EXCHANGE TOY INDIA	MAHARASHTRA		400023	PL0000000000000000G12	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
GORDHANDAS	LILADHAR		NA			POST BOX NO.2704,,KALBAC INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000G13	Amount for unclaimed and unpaid c	202.50	10-Oct-2017
GORDHANDAS	NARANJEE		NA			C/O M/5 SUNDERDAS HARU INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000G13	Amount for unclaimed and unpaid c	25200.00	10-Oct-2017
GOVIND	GANESH	TALWALKAR	NA			SHIV MANDIR ROAD,AMBER INDIA	MAHARASHTRA	THANE	421502	PL0000000000000000G14	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
GURUMUKH	P	MAKHUJA	NA			B1/7 KAMLESH HSG SOCIETY INDIA	MAHARASHTRA	THANE	400603	PL0000000000000000G16	Amount for unclaimed and unpaid c	360.00	10-Oct-2017
GURUMUKH	BHAGWAN	ADVANI	NA			233/17 SATYANIKETAN,WAI INDIA	MAHARASHTRA	MUMBAI	400031	PL0000000000000000G17	Amount for unclaimed and unpaid c	135.00	10-Oct-2017
GURUMUKH	BHAGWAN	ADVANI	NA			233/17 SATYANIKETAN,WAI INDIA	MAHARASHTRA	MUMBAI	400031	PL0000000000000000G17	Amount for unclaimed and unpaid c	232.50	10-Oct-2017
GIRISH	C	DOSHI	CHIMANLAL			ENGINEERING PREMISES,,1 INDIA	MAHARASHTRA		400023	PL0000000000000000G22	Amount for unclaimed and unpaid c	1747.50	10-Oct-2017
GOPALCHANDRA	M	SHARMA	MATADIN			BL-NP-1501 ROOM NO-1,,5E INDIA	MAHARASHTRA	THANE	421504	PL0000000000000000G22	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
G	S	KASTURAPPA	GOWDARA			P H E CALONE,,H L K ROAD,C INDIA	KARNATAKA		577501	PL0000000000000000G28	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
G	B	RAVINDRANATH	NA			D NO.3465/2,M C C "B" BLD INDIA	KARNATAKA		577002	PL0000000000000000G28	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
G	HALAMMA		NA			C/O S M JAYADEVATTA,DOO INDIA	KARNATAKA		577005	PL0000000000000000G28	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
GIRESH	MUNDRA		MBOMBAY			C/O M.M.MUNDRA,,47/151 INDIA	MAHARASHTRA		400083	PL0000000000000000G30	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
GIRISH	GOYAL		OP	GOYAL		10/22, KATRA WAZIR KHAN, INDIA	UTTAR PRADESH		282006	PL0000000000000000G34	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
GALANI	INFIN	PLTD				SHOP NO.3,,NEW NEELAM,J INDIA	MAHARASHTRA	MUMBAI	400061	PL0000000000000000G41	Amount for unclaimed and unpaid c	4125.00	10-Oct-2017
GURUBASAPPA	S	THAYYAPPA	NA			S/O SHIVA SAIL THAYAPPA,C INDIA	KARNATAKA		583101	PL0000000000000000G50	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
GOVINDA	SETTYAH		AMARAVATHI	HALAPPA		S/O. AMARAVATHI HALAPPA INDIA	KARNATAKA		577001	PL0000000000000000G50	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
GANGAMMAM			CVLAXMINARAYAN	SETTY		W/O C.V.LAXMINARAYANA : INDIA	KARNATAKA		577542	PL0000000000000000G50	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
GURUBASAPPATS			TSVEERABHADRAPPA			S/O T.S.VEEERABHADRAPPA,I INDIA	KARNATAKA		577201	PL0000000000000000G50	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
GOVINDA	SETTYK		KATAGAM	THIPPAIAH		KATAGAM THIPPAIAH,,MERI INDIA	KARNATAKA		577501	PL0000000000000000G50	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
GVPATANR			MPVISWANATHA	RAO		NO.34,2ND CROSS,YAMUNA INDIA	KARNATAKA		560001	PL0000000000000000G50	Amount for unclaimed and unpaid c	870.00	10-Oct-2017
GOVINDAMMAB			LINGAREDDY			C/O DR.SUMITRA GAJAPATH INDIA	KARNATAKA		560001	PL0000000000000000G51	Amount for unclaimed and unpaid c	240.00	10-Oct-2017
GAMGAMMAG			GONCHIKARA	VEERABHADRAPPA		W/O. SRI LINGAREDDY,PATE INDIA	KARNATAKA		577587	PL0000000000000000G51	Amount for unclaimed and unpaid c	330.00	10-Oct-2017
GONCHIKARA	GOLLIJAH		GONCHIKARA	VEERABHADRAPPA		S/O SRI.GONCHIKARA VEE/ INDIA	KARNATAKA		577501	PL0000000000000000G51	Amount for unclaimed and unpaid c	270.00	10-Oct-2017
GADIGE	MUDDAPPA		MR	GSUGARAPPA		JAMINDAR,SIDDAPURA,DEV INDIA	KARNATAKA		577501	PL0000000000000000G51	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
GONCHIGARA	BHEEMAPPA		GONCHIGARA	PENNIAH		S/O SRI.GONCHIGARA PENN INDIA	KARNATAKA		577501	PL0000000000000000G51	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
GUNDAPPA	YANE	SHANKARAPPA	KANABAGATTE	SHANBHOG	VENKATARAMA	S/O.KANABAGATTE SHANBH INDIA	KARNATAKA		577145	PL0000000000000000G51	Amount for unclaimed and unpaid c	480.00	10-Oct-2017
GURUGADAHALLI	KARISIDDOIAH		GRUDURIAH			RETD BRANCH MANAGER,,5: INDIA	KARNATAKA		560011	PL0000000000000000G51	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
GOWDA	CUJIAPPA		SIDDALINGAPPA			S/O SIDDAPPA CHANNAPPAI INDIA	KARNATAKA		577239	PL0000000000000000G52	Amount for unclaimed and unpaid c	285.00	10-Oct-2017
GIRIMALLAPPA	NINGAPPA		NINGAPPA			GUDIYAVAR,LANDLORD,,THL INDIA	KARNATAKA		581119	PL0000000000000000G52	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
GURUSHANTAYYA			SIVAYOGI	MUTT		S/O SRI.SIVAYOGI MUTT,THI INDIA	KARNATAKA		581119	PL0000000000000000G52	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
GYANDHALAL	DEEPCHAND	JAIN	DEEPCHAND			SRI.RAJENDRASURI METAL F INDIA	TAMIL NADU	CHENNAI	600003	PL0000000000000000G52	Amount for unclaimed and unpaid c	420.00	10-Oct-2017
GUMMA	REVANNA		GUMMA	BASAPPA		THIMMAPPAIAHALLI,,NAH INDIA	KARNATAKA		577501	PL0000000000000000G52	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
GOVINDAPALA	MUDDURANGIAH		S/O SRI.RANGAPPA,YARABA INDIA			S/O SRI.RANGAPPA,YARABA INDIA	KARNATAKA		577501	PL0000000000000000G52	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
GOVINDARAJUN			C.RNARAYANA	SWAMY	SETTY	S/O C R NARAYANA SWAMY INDIA	KARNATAKA		560034	PL0000000000000000G52	Amount for unclaimed and unpaid c	322.50	10-Oct-2017
GANGAPPA	SETTYBV		NA			C/O. SRI B. V.SATHYANARAY INDIA	KARNATAKA		577002	PL0000000000000000G52	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
GUMMA	CHANNABASAPPA	SETTAPPA	GUMMA	CHANNABASAPPA		SETTAPPA,KUMTI VILLAGE P INDIA	KARNATAKA		583101	PL0000000000000000G52	Amount for unclaimed and unpaid c	82.50	10-Oct-2017
GURUMURTHAPPAH			HANUMANTHAPPA			AGRICULTURIST,NALLUR,,CH INDIA	KARNATAKA		577221	PL0000000000000000G53	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
GANGABAIS			VSETHURAMAN			W/O SRI V.SETHURAMAN,,NI INDIA	TAMIL NADU	COIMBATORE	641001	PL0000000000000000G53	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
GOVARAMMAK			KPAPANNA	SETTY		W/O SRI K.PAPANNA SETTY, INDIA	KARNATAKA		577002	PL0000000000000000G53	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
GANGUBAI	P		RANGANNA	NAIK		C/O.P. MANJUNATH,381/2, INDIA	KARNATAKA		577001	PL0000000000000000G53	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
GOWDAPPAT			THIMMAPPA			S/O SRI THIMMAPPA,LANDL INDIA	KARNATAKA		572135	PL0000000000000000G53	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
GURUBASAPPASM			MAVINALLAPPA			S/O SRI MAVINALLAPPA,BET INDIA	KARNATAKA		577520	PL0000000000000000G53	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
GANGAMMA			MLAKSHMIPATHY	SETTY		W/O M.LAKSHMIPATHY SET INDIA	KARNATAKA		572143	PL0000000000000000G54	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
GIRIJAMMARG			MONARASIMHA	MURTHY		W/O SRI. M.D. NARASIMHA INDIA	KARNATAKA		577530	PL0000000000000000G54	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
GURUSHANTHAPPANM			NADIGA	MALLAPPA		S/O SRI NADIGA MALLAPPA, INDIA	KARNATAKA		577221	PL0000000000000000G54	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
GEETHANJALIMK			MARATI	GOWTHAM		D.NO.176/1,,MAIN CROSS,B INDIA	KARNATAKA		583201	PL0000000000000000G55	Amount for unclaimed and unpaid c	495.00	10-Oct-2017
GOLASANGI	KASAMMA		GSIDDALINGAPPA			W/O G.SIDDALINGAPPA,C/C INDIA	KARNATAKA		577001	PL0000000000000000G55	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
GANGAMMA	DB		DBASAPPA			W/O SRI.D.BASAPPA,VAKIL S INDIA	KARNATAKA		577201	PL0000000000000000G55	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
GANGADHARA	SETTY	YK	KRISHNA	SETTY		S/O SRI.KRISHNA SETTY,MFI INDIA	KARNATAKA		572228	PL0000000000000000G55	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
GANGAYYA	JB		JAYAM	BALASUBBAIAH		S/O JAYAM BALASUBBAIAH, INDIA	ANDHRA PRADESH		515761	PL0000000000000000G55	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
GOWRAMMA	KR		KRUDRAPPA			C/O SRI.KAMBINULU RUDRA INDIA	KARNATAKA		577002	PL0000000000000000G55	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
GANGANNA	S		SIDDAPURADA	DAYAMANNA		S/O SIDDAPURADA DAYAM/ INDIA	KARNATAKA		577522	PL0000000000000000G56	Amount for unclaimed and unpaid c	315.00	10-Oct-2017
CHANDRA	SHEKHAR	GN	GSNAGARAJA	SETTY		M/G/FATHER G.S.NAGARAJ/ INDIA	KARNATAKA		577002	PL0000000000000000G56	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
GAJALAKSHMAMMA			MSIDDA	SETTY		W/O SRI.M.SIDDA SETTY,CLI INDIA	KARNATAKA		572115	PL0000000000000000G56	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
GOWRAMMA	SS		SSATHYANARAYAN	SETTY		W/O SAMANUR SATYANARA INDIA	KARNATAKA		577201	PL0000000000000000G56	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
GANGAMMA			MBASAVARAJ			C/O BASAVARAJA STORES,,SI INDIA	KARNATAKA		577001	PL0000000000000000G56	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
GANGADHARA	P		NA			JEWELLERS,MANDIPET,,DAV INDIA	KARNATAKA		577001	PL0000000000000000G56	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
GOPALAKRISHNA	SETTY	KT	NA			/ASWATHANARAYANA NILA/ INDIA	KARNATAKA		577002	PL0000000000000000G56	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
GURUSHANKARA	M		MUDUGAL	HANUMANTHAPPA		S/O MUDUGAL HANUMANT INDIA	ANDHRA PRADESH		515408	PL0000000000000000G57	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
GOPALARAO			SNARASAPPA			D.NO.1788/2,2ND MAIN,,2N INDIA	KARNATAKA		577004	PL0000000000000000G57	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
GUMMA	SANNAPPA		GUMMA	DODDA	CHANNABASAPPA	KUMTI,,KUDLIGI TQ,BELLAR/ INDIA	KARNATAKA		583101	PL0000000000000000G57	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
GOPALAKRISHNA	SETTYRG		RGOVINDAPPA			S/O R.GOVINDAPPA,ROYAL : INDIA	KARNATAKA		577001	PL0000000000000000G57	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
GIRIDASAPPA	T		THIMMAPPA			S/O THIMMAPPA,KUNIKERE INDIA	KARNATAKA		577501	PL0000000000000000G58	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
GIRIDASAPPA	H		HANUMAPPA			S/O HANUMAPPA,KUNIKERE INDIA	KARNATAKA		585281	PL0000000000000000G58	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
GUDADAMALLAPPAK			ABASAPPA	GOWDA		ANAVERI POST,BHADRAVAT INDIA	KARNATAKA		577243	PL0000000000000000G58	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
GANGA	DHARMA	GOUDAR	NA			PRINCIPAL,SCHOOL OF NUI INDIA	KARNATAKA		577002	PL0000000000000000G58	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
GOVINDA	SETTY	HS	HSRIKANTAPPA			SRI DATTA NILAYA,KALIDAS/ INDIA	KARNATAKA		577201	PL0000000000000000G58	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
GURUPADAPPA	C		CMURIGEPPA			S/O C. MURIGAPPA,LAND H INDIA	KARNATAKA		577239	PL0000000000000000G58	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
GOPALDAS	HARBHAGWANDAS	HEMDEV	NA			402, GULBAHAR APPARTME INDIA	KARNATAKA		560001	PL0000000000000000G59	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
GIRIYANNA	SM		SANGANNA	MUDDLAPPA		SANGANNA MUDDLAPPA,G/ INDIA	KARNATAKA		577501	PL0000000000000000G59	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
GURUMURTHY	SETTY	HR	HATHADI	RUDRAPPA		17,LATA KUNJI,1ST FLOOR,,O INDIA	KARNATAKA		577204	PL0000000000000000G59	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
GAJANANA	B		BGSRAYKAR			RAYKAR,JEWELLERS,CHOWK INDIA	KARNATAKA		577001	PL0000000000000000G59	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
GOPALAKRISHNA	SETTYHR		HTRAMAPPA	SETTY		S/O. SRI.H.T. RAMAPPA SET, INDIA	KARNATAKA		577001	PL0000000000000000G59	Amount for unclaimed and unpaid		

GOWRAMMA			PGIRIYAPPA	W/O GIRIYAPPA,RAITHARA I INDIA	KARNATAKA	577001	PLL0000000000000G161:	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
GURUNATHAPPA	N		DEVEERAPPA	S/O SRI DEVEERAPPA,SREE F INDIA	KARNATAKA	577001	PLL0000000000000G162:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
GOWRAMMAL			LSHAMBANNA	W/O LALSANGI SHAMBANN, INDIA	KARNATAKA	577001	PLL0000000000000G162:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
GOWRAMMAK			KPAPANNA	W/O. SRI.K.PAPANNA SETTY INDIA	KARNATAKA	577002	PLL0000000000000G162:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
GOVINDASETTYAH			AHALAPPA	A.HALAPPA SETTY,D.NO. 5,D INDIA	KARNATAKA	577001	PLL0000000000000G163:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
GOPALA	SETTYML		MLESETTY	SRI M.L. SETTY,BLOCK NO.2, INDIA	KARNATAKA	560009	PLL0000000000000G163:	Amount for unclaimed and unpaid c	105.00	10-Oct-2017
GIRIJA	VB		VBASAVARAJU	DR.V.BASAVARAJU M.S.,D/I INDIA	KARNATAKA	577004	PLL0000000000000G163:	Amount for unclaimed and unpaid c	127.50	10-Oct-2017
GOWDA	DODDAMANE	MALLAPPA	VEERAPPA	S/O.VEERAPPA,MANAGOTE INDIA	KARNATAKA	577201	PLL0000000000000G164:	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
GANGADHARAPPAN			N.N.HALAPPA	N.N.HALAPPA ,NO.268/1 UP/ INDIA	KARNATAKA	577002	PLL0000000000000G164:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
GIRIDHAROS			OSATHYANARAY	O.V.SATHYANARAYANA SETTY INDIA	KARNATAKA	560053	PLL0000000000000G164:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
GURUNATHA	SETTYR		RAMAKRISHNAPPA	RAMAKRISHNAPPA, GENERA INDIA	KARNATAKA	572143	PLL0000000000000G164:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
GOPINATH	LAXMAN	NAIK	SRI	SITARAM LAXMAN NAIK S/ INDIA	KARNATAKA	581115	PLL0000000000000G165:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
GANGADHARAPPA	D		NA	S/O D BHEEMAPPA,D/NO 47 INDIA	KARNATAKA	577001	PLL0000000000000G165:	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
GAYATHRI	GKAMAT		GANAPATHI	W/O LATE GANAPATHI P.KAI INDIA	KARNATAKA	577004	PLL0000000000000G165:	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
GOPAL	HG		HKGUNDURAO	S/O.LATE H GUNDURAO,J-12 INDIA	KARNATAKA	560012	PLL0000000000000G166:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
GOWRAMMA			C	TEACHER,CHOWLUR,CHALLI INDIA	KARNATAKA	577522	PLL0000000000000G167:	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
GOVINDAB			B	MURAKAL COMPOUND,CHU INDIA	KARNATAKA	577601	PLL0000000000000G167:	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
GOPALASWAMY	NAYAKARIKUB		RK	S/O. K.BORIAIH NAYAKA,D/ INDIA	KARNATAKA	577002	PLL0000000000000G168:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
GANGAMMAL			NKARIYAPPA	W/O N.KARIYAPPA,KUNIKER INDIA	KARNATAKA	577501	PLL0000000000000G168:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
GEETHA	DEVI	KV	K	W/O. K.B.MURUGESH,IYAN/ INDIA	KARNATAKA	577001	PLL0000000000000G168:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
GURUBASIAH	H		B	S/O. CHANNAVEERIAAH,D.N INDIA	KARNATAKA	577001	PLL0000000000000G168:	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
GOVINDARAJULU	TV		CHANNAVEERIAHD	GENERAL MERCHANTS,Y.N.1 INDIA	KARNATAKA	572141	PLL0000000000000G169:	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
GOWRAMMA			H	W/O LT H.A. ADINARAYANA INDIA	KARNATAKA	572218	PLL0000000000000G169:	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
GOVINDAPPA	MAHADEVAPPA	HYAMANNANAVAR	A	MAHADEVAPPA M.HYAMAN INDIA	KARNATAKA	590001	PLL0000000000000G169:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
GANGAMMA			DG	W/O G.MARIYAPPA,BHYRAF INDIA	KARNATAKA	571885	PLL0000000000000G169:	Amount for unclaimed and unpaid c	390.00	10-Oct-2017
GURULINGAPPAPK			CHIRKU	S/O PRABHUDEVA SWAMY, I INDIA	KARNATAKA	577001	PLL0000000000000G169:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
GURUNATH	C	JOSHI	JOSHI	S/O CHIKKU JOSHI,VADODIA INDIA	KARNATAKA	581111	PLL0000000000000G169:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
GAYATHRI			GANAPATHY	W/O LATE GANAPATHY P KA INDIA	KARNATAKA	577004	PLL0000000000000G169:	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
GOVINDA	RAO	K	ANANHA	NO. 17, 7TH MAIN, 16TH CR INDIA	KARNATAKA	560094	PLL0000000000000G170:	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
GEETHA	A		M	W/O SRI M. RAJENDRAN,39 I INDIA	TAMIL NADU	641001	PLL0000000000000G171:	Amount for unclaimed and unpaid c	405.00	10-Oct-2017
GOWRANNA	MT		S	DEVARAHALLI,POST MAHAD INDIA	KARNATAKA	577536	PLL0000000000000G171:	Amount for unclaimed and unpaid c	600.00	10-Oct-2017
G	S		GR	NO.410, DHARMASHALA CO INDIA	KARNATAKA	577501	PLL0000000000000G400:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
GANESH	K	M	NA	S/O M A S RAIKAR,VENKATE INDIA	KARNATAKA	577544	PLL0000000000000G401:	Amount for unclaimed and unpaid c	202.50	10-Oct-2017
GOVINDARAJ			MALLAPPA	MAHALAXMI PHASE GENER/ INDIA	KARNATAKA	577002	PLL0000000000000G404:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
GANESH	SHANKER	VARMA	NA	UTTAR PRADESH	MUMBAI	208012	PLL0000000000000G503:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GEETABEN	YOGESH	SHAH	NA	MAHARASHTRA	PUNE	400067	PLL0000000000000G508:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GHANSHAM	GEHANEY		NA	22 SHANTIVAN SOCIETY,PIM INDIA	MUMBAI	411017	PLL0000000000000G509:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GOPAL	KISHAN		NA	28 SHAMLA ROAD,BHOPAL,, INDIA	MADHYA PRADESH	462002	PLL0000000000000G515:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GOPALDAS	CHOUDHARY		NA	BREEZE B-303,LOKHANDWA INDIA	MUMBAI	400058	PLL0000000000000G516:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GUNVANT	VRJAILAL		PATEL	C/2 LADIWALA BHAVAN,SW INDIA	MUMBAI	400067	PLL0000000000000G520:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GUPTA	M	V	NA	365 10/1 INNISPET,RAJAHM INDIA	ANDHRA PRADESH	533101	PLL0000000000000G521:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GANGARAM	HANMANTOO	BOMAKANTE	HANMANTOO	KOLY CHAL NO 3,ROOM NO INDIA	MAHARASHTRA	400013	PLL0000000000000G522:	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
GIRIDHARILAL	M	VARMA	VARMA	OSWAL TOWER,BLDG NO.3/ INDIA	MAHARASHTRA	999999	PLL0000000000000G523:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GOPALCHANDRA	M	SHARMA	DIN	BK NO 1501 ROOM NO 1.55 INDIA	MAHARASHTRA	421004	PLL0000000000000G524:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GOVARDHAN	BUCHAIYA	KATUKAM	MALLAIYA	HANUMAN NAGAR, R NO 17 INDIA	MAHARASHTRA	400025	PLL0000000000000G524:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GOVIND	MAHADEO	DAGARE	MAHADEO	3/20-A, BORGE SADAN, G K INDIA	MAHARASHTRA	400013	PLL0000000000000G524:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GOVINDARAJU	E	S	SREENIVASA	PANCHAMUKHI APARTMEN INDIA	MAHARASHTRA	421301	PLL0000000000000G525:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
G	SABESAN	P	K	FLAT NO 6, BHANU NIKETAN INDIA	KARNATAKA	560021	PLL0000000000000G528:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GANGA	RAM	YADAV	DHIRAJ	54 RAM BALI NAGAR,INDOR INDIA	MADHYA PRADESH	452006	PLL0000000000000G531:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GANGABEN	G	PATEL	GHANSHYAM	7/2835 BHAGAT NIVAS,4TH INDIA	GUJARAT	395003	PLL0000000000000G532:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GAYATHRI			SATYA	C/O DEV PRAKASH AGARWA INDIA	RAJASTHAN	302001	PLL0000000000000G534:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GEETABEN	JESA	SOLANKI	J	BADALPARA,POST KAJLI,VIA INDIA	GUJARAT	362268	PLL0000000000000G538:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GEETHA	IYER		SHREENIVASAN	30-D GAYATHRI APTS PLOT2 INDIA	DELHI	110085	PLL0000000000000G538:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GEORGE	MATHEW	K	THOMAS	THE FEDERAL BANK LTD,P B INDIA	KERALA	689645	PLL0000000000000G539:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GIRIRAJ	BAGRI		S	24 , CHITRAKUT APARTMEN INDIA	DELHI	110032	PLL0000000000000G542:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GIRISH	R	SONEJI	RATILAL	C/O ALKA PAN MASALA,MAI INDIA	GUJARAT	361160	PLL0000000000000G544:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GIRISHKUMAR	DHARAMDAS		DHARAMDAS	C/O DHARAMVEER PROVISI INDIA	GUJARAT	382845	PLL0000000000000G544:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GOBIND	SINGH	BAJAJ	GURMUKH	F-51 LAUPAT NAGAR,1NEW I INDIA	DELHI	110024	PLL0000000000000G546:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GOKULDAS	HIRAJAL	MEHTA	HIRAJAL	THE MORARJEE GOCULDAS INDIA	GUJARAT	389330	PLL0000000000000G547:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GOKURBHAI	CHATURDAS	PATEL	CHATURBHAI	26 VASANT VIHAR SOCIETY I INDIA	GUJARAT	382721	PLL0000000000000G547:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GOPALAKRISHNA	KONDOORU		SURYANARAYANNA	APSRCT BOOK STALL, PO NAI INDIA	GUJARAT	509209	PLL0000000000000G549:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GOPALDAS	GIEDHUELAL	RANA	GIEDHAEAL	A-3/514,,TIRTHBHUMI SOCI INDIA	GUJARAT	382443	PLL0000000000000G549:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GORDHANBHAI	G	MODI	GOPALDAS	PRAKASH KIRANA,CENEMA I INDIA	GUJARAT	385001	PLL0000000000000G550:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GOURI	SANKAR	BHOWMIK	S	12/E CHANDITALA LANE,PO INDIA	WEST BENGAL	700040	PLL0000000000000G551:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GOVIND	PATEL		RAMJI	DON WADI VISTAR,POST DO INDIA	GUJARAT	370465	PLL0000000000000G552:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GUNVANTRAI	MUGATLAL	DAVE	MUGATLAL	MUTHUSHREE SILK MILLS,M INDIA	GUJARAT	394210	PLL0000000000000G558:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GURBACHAN	SINGH		AMRIT	RB 20 PHASE I SECTOR 6,RK INDIA	DELHI	110022	PLL0000000000000G558:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GURUBACHAN	SINGH		MOHAN	C/O GURUBACHAN SINGH S/ INDIA	UTTAR PRADESH	247001	PLL0000000000000G559:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GURUDEV	S	M	MURUGENDRAPPA	NO 16, EVERGREEN HOUSE, INDIA	KARNATAKA	560004	PLL0000000000000G559:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GURVINDER	SINGH	CHADHA	T	W J 8 BASTI GUZAN,JALANDI INDIA	PUNJAB	144002	PLL0000000000000G559:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GANESH	NAGESH	KAMATH	NAGESH	SURYAKIRAN BUILDING,,FLA INDIA	MAHARASHTRA	400068	PLL0000000000000G572:	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
GUNESH	SHANTILAL	PATEL	SHANTILAL	B/8,RAMKRUPA APARTMEN INDIA	GUJARAT	388120	PLL0000000000000G572:	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
GEETA	MANJUNATH	PAI	NA	62,DAR-UL-MULUK,PANDIT/ INDIA	MAHARASHTRA	400007	PLL00000000000000G0D:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
GOLBACHAND	MULCHAND	SHAH	NA	SANTOKE BHUVAN,1ST FLOC INDIA	MAHARASHTRA	400019	PLL00000000000000G0D:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
GOULBAI	SHAHPUR	KAIKHOSROWI	NA	C/O. M/S.RASHID BAHMAN INDIA	MAHARASHTRA	400002	PLL00000000000000G0D:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
GAJANAN	BHALCHANDRA	GORHE	NA	C/O. MOHAN GORHE,,ACHA INDIA	MAHARASHTRA	999999	PLL00000000000000G0D:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
GANGADHAR	GAMAJI	SHEWALE	NA	TYPE W/L,TATA HOUSING C INDIA	MAHARASHTRA	460074	PLL00000000000000G0D:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
GAYAPRASADSINGH	SANTBYX	SINGH	NA	ROOM NO.27 PATWIA CHAW INDIA	MAHARASHTRA	400001	PLL00000000000000G0D1:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
GAURANG	A	BHATIA	NA	84, NAVRANG,,PEDDER ROA INDIA	MAHARASHTRA	400026	PLL00000000000000G0D1:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
GIRISH	HVORA		NA	DOCTOR HOUSE,,3RD FLOOI INDIA	MAHARASHTRA	400001	PLL00000000000000G0D2:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
GEETHA	K	RAO	NA	C/O.MRS.J.N.RAO,604,CHAN INDIA	MAHARASHTRA	400069	PLL00000000000000G0D2:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
GOPAL	KRISHNA	MULAY	NA	31, ROOPAK ARTEK APTS,,B/ INDIA	MAHARASHTRA	400051	PLL00000000000000G0D2:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
GIRISHKUMAR	NAVINITAL	PANDYA	NA	213 ANAND SAGAR,55-KRISI INDIA	MAHARASHTRA	401202	PLL00000000000000G0D3:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
GODAVARI	VESSUMAL	JAGWANI	NA	43,VANDANA 2ND FLOOR,S/ INDIA	MAHARASHTRA	400022	PLL00000000000000G0D3:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
GOBINDRAM	SOBHRAJ	MUNIYAL	NA	C/O KISHANLAL STORES NAT INDIA	MAHARASHTRA	999999	PLL00000000000000G0D3:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
GYARSI	M	RATHORE	NA	"RAM-NIWAS",,127, V. T. RC INDIA	MADHYA PRADESH	457887	PLL00000000000000G0D3:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
GUNVANTLAL	GAJANAN		NA	20, MUKUND NIVAS,,BEHINI INDIA	GUJARAT	380008	PLL00000000000000G0D3:	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
GANESH	SHANKAR	DHVALE	NA	89,KASBA PETH,DESHPANDE INDIA	MAHARASHTRA	411002	PLL00000000000000G0D4:	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
GORDHANBHAI	RAMBHAI	PATEL	NA	BAIWADA, KHATRI POLE,,BA INDIA	MAHARASHTRA	999999	PLL00000000000000G0D4:	Amount for unclaimed and unpaid c	450.00	10-Oct-2017

GOODY	BHIKHAJI	PATEL	NA	TYPE I-A/10-B.TATA HSG.CO INDIA	MAHARASHTRA		400074	PL000000000000000GD4	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
GOVINDBHAI	KHUSHALBHAI	PATEL	NA	C/O. GIRISH SHAH & CO.,13, INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000GD4	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
GEETA	MITTAL		NA	FLAT NO.F-II,F-74 DILSHAD C INDIA	DELHI	EAST DELHI	110095	PL000000000000000GD5	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
GUNVANTRAI	BHIMJIBHAI	MEHTA	NA	C/O.M.GUNVANTRAI PVT. L INDIA	GUJARAT	VADODARA	390010	PL000000000000000GD6	Amount for unclaimed and unpaid c	900.00	10-Oct-2017
GORDHANDAS	LILADHAR		NA	POST BOX NO.2704,,KALBAC INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000GD6	Amount for unclaimed and unpaid c	900.00	10-Oct-2017
GOPAI	KRISHNA	KHAN	NA	16,PODAR BLOCKS PODAR S INDIA	MAHARASHTRA	MUMBAI	400054	PL000000000000000GD6	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
GOPAL	MAHADEO	DHADPHALE	NA	NAVIN ASHAH,,D. PHALKE R INDIA	MAHARASHTRA	MUMBAI	400014	PL000000000000000GD7	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
GOOLCHEHER	JEHANGIR	BAMJI	NA	G-5, 2ND FLOOR,SHAPUR B/ INDIA	MAHARASHTRA	MUMBAI	400004	PL000000000000000GD7	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
GULAMABBAS	MULLA	ABDUL RASUL	NA	MGTI POLE, BICHRA MOHAL INDIA	MAHARASHTRA		999999	PL000000000000000GD7	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
GANGUBAI	LAKSHMAN	PARALKAR	NA	218, DADODA JOR JANMAL INDIA	MAHARASHTRA	MUMBAI	400007	PL000000000000000GD7	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
GOVIND	SHANTARAM	MUZUMDAR	NA	C/3-2, NAV SAURAKESHAV C INDIA	MAHARASHTRA	MUMBAI	400064	PL000000000000000GD7	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
GURLUCHARAN	RIKHY		NA	503,STOCK EXCHANGE TOW INDIA	MAHARASHTRA		400023	PL000000000000000GD7	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
GAILING	BEGG		NA	1/11A,PALACE ROAD,BANG/ INDIA	KARNATAKA		560052	PL000000000000000GD7	Amount for unclaimed and unpaid c	1650.00	10-Oct-2017
GOMIBAI	TECKCHAND		NA	C/O TIP-TOP DRY CLEANERS INDIA	JHARKHAND		834001	PL000000000000000GD8	Amount for unclaimed and unpaid c	2700.00	10-Oct-2017
GRETA	FERNANDES		NA	A/6,EMERALD,,KALINA SUNI INDIA	MAHARASHTRA	MUMBAI	400098	PL000000000000000GD8	Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
GIRISH KUMAR	INDERCHANDRA	MODI	NA	AJAY FLAT NO-S,,KASTURBA INDIA	MAHARASHTRA	MUMBAI	400064	PL000000000000000GD8	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
GRVANAJA				APT. NO. 303, "D" BLOCK,"R INDIA	KARNATAKA		560005	PL000000000000000GD9	Amount for unclaimed and unpaid c	4680.00	10-Oct-2017
GANSHAM	R	GEHANEY	ROCHIRAM	22 SHANTIVAN SOCIETY,PIM INDIA	MAHARASHTRA	PUNE	411017	PL000000000000000GD9	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
GEETESH	SASAN		B	D/218 SAKET,NEW DELHI,,N INDIA	DELHI	NORTH DELHI	110007	PL000000000000000GP2	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
GEETHA	BALASUBRAMANIAM		G	2/1 LAKSHMINARAYANA ST, INDIA	TAMIL NADU	CHENNAI	600033	PL000000000000000GP2	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
GERALD	JOSEPH	NORONHA	LAWRENCE	C/O.ST.CLETA'S HOME FOR INDIA	KARNATAKA		560095	PL000000000000000GP3	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
GIRDHARI	BUDHANWAL	WBABI	SHRIBUDHANWAL	C/O.SHRIL.G.KABRA,A-6/22 INDIA	MAHARASHTRA	MUMBAI	400062	PL000000000000000GP3	Amount for unclaimed and unpaid c	6000.00	10-Oct-2017
GIRISH	MANOHARRAO	JOSHI	NA	NAGOBA LANE NO 1,NR MU INDIA	MAHARASHTRA	NAGPUR	440002	PL000000000000000GP4	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
GOPAL	KRISHNA	MURTYDARVEMULA	NA	S/O D V H N SARMA BHARA' INDIA	ANDHRA PRADESH		522101	PL000000000000000GP4	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
GOPAL	RAGHUNATH	KHANOLKAR	RAGHUNATH	603 RIZVI HOUSE HILL RD,N INDIA	MAHARASHTRA	MUMBAI	400050	PL000000000000000GP4	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
GOVINDRAGHAVHA	SHRIHARAN		VK	511 NEW SCIENTIST HOSTEL INDIA	KARNATAKA		560093	PL000000000000000GP5	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
GURCHARAN	DASS	SHARMA	RAJA	2600 SECTOR, 40 C,CHANDI INDIA	CHANDIGARH		160015	PL000000000000000GP5	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
GURMUKH	ADVANI		BHAGIWAN	234/16 OM NIWAS,WADALA INDIA	MAHARASHTRA	MUMBAI	400031	PL000000000000000GP5	Amount for unclaimed and unpaid c	810.00	10-Oct-2017
GURPUR	RAMANATH	RAO	GURPUR	SMT.SUSHILA V.PRABHU, C/ INDIA	KARNATAKA		560086	PL000000000000000GP6	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
GURUDAS	CHINTAMAN	SARDESAI	S	6/10,SHREE DAMODAR CO J INDIA	KARNATAKA	GOA	403601	PL000000000000000GP6	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
GURUSIDDAPPA	GUTHI		G	MEDICAL DIRECTORATE,AIR INDIA	DELHI	SOUTH WEST DELHI	110066	PL000000000000000GP6	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
HANSA	PRAFUL	THAKAR	NA	C/O RAMESH MULCHAND,5/ INDIA	MAHARASHTRA	MUMBAI	400001	PL000000000000000H2	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
HANSA	SUBHASH	DESAI	NA	1604,,PANCHSHEEL HIEGHT INDIA	MAHARASHTRA	MUMBAI	400067	PL000000000000000H2	Amount for unclaimed and unpaid c	622.50	10-Oct-2017
HANSRAJ	GOPALDAS	UDESHI	NA	36 RAMWADI ABOVE EYES H INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000H3	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
HARISHCHANDRA	RAMCHANDRA	BORKER	NA	BORKER HOUSE,19 BORKERI INDIA	MAHARASHTRA	MUMBAI	400028	PL000000000000000H7	Amount for unclaimed and unpaid c	1005.00	10-Oct-2017
HARSHAD	R	SHAH	RAVILAL	S.HARSHAD & CO.,1,HATIM INDIA	MAHARASHTRA	MUMBAI	400001	PL000000000000000H9	Amount for unclaimed and unpaid c	232.50	10-Oct-2017
HASSO	MURJMAL	SADHNANI	FMURJMAL	B.NO 9 , JHULELAL SOCIETY, INDIA	GUJARAT	AHMEDABAD	380005	PL000000000000000H12	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
HEMANG	JINENDRA	DOSHI	NA	C/O NARESH K SHAH,10,ARY INDIA	MAHARASHTRA	MUMBAI	400062	PL000000000000000H14	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
HEMANGINI	RATILAL	MEHTA	NA	ARUNODAYA DARSHAN CO- INDIA	MAHARASHTRA		400077	PL000000000000000H14	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
HEMANGINI	THAKORLAL	BAROT	NA	CHEMICAL BUNGLOW,SAI SI INDIA	MAHARASHTRA	THANE	421502	PL000000000000000H14	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
HEMANTKUMAR	DHANSUKHLAL	SINGAPURI	NA	C/O POST BOX 348,SALABAT INDIA	GUJARAT	SURAT	395002	PL000000000000000H15	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
HIRA	AMRATILAL	VORA	NA	58/64 BORA BAZAR STREET, INDIA	MAHARASHTRA	MUMBAI	400001	PL000000000000000H18	Amount for unclaimed and unpaid c	600.00	10-Oct-2017
HIREN	JAYANT	DESAI	NA	C/O JAYANT LALBHAI DESAI, INDIA	MAHARASHTRA	MUMBAI	400059	PL000000000000000H19	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
HOSHI	SCORABI	WADIA	NA	7 MATHEW ROAD,BOMBAY, INDIA	MAHARASHTRA	MUMBAI	400004	PL000000000000000H21	Amount for unclaimed and unpaid c	2025.00	10-Oct-2017
HARSHVARDHAN	CHAVRE		MAHDHUKAR	46,DATAR COLONY BHANDL INDIA	MAHARASHTRA		400078	PL000000000000000H22	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
HEMANG	JAYANTILAL	VORA	NA	37/39 POPATWADI,KALBADI INDIA	MAHARASHTRA	MUMBAI	400012	PL000000000000000H29	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
HEMANT	S	VIKAMSEY	S	KHIMJI KUNVERJI & CO.,BO INDIA	MAHARASHTRA	MUMBAI	400001	PL000000000000000H33	Amount for unclaimed and unpaid c	2085.00	10-Oct-2017
H	S	SHARADA	NA	C/O SRI H T SESHAPPA SETTI INDIA	MAHARASHTRA		999999	PL000000000000000H38	Amount for unclaimed and unpaid c	240.00	10-Oct-2017
HOLUR	BAKKERSWAR		NA	DOOR NO-232/1, 3RD MAIN INDIA	KARNATAKA		577002	PL000000000000000H39	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
HSSHARADA			SUBBARAYA	C/O H.S.DINEShkumar,,SRI INDIA	MAHARASHTRA		999999	PL000000000000000H46	Amount for unclaimed and unpaid c	97.50	10-Oct-2017
HKTHUNGAMMA			MUHANDASAPPA	W/O LATE H.K.MUHANDASA INDIA	KARNATAKA		577591	PL000000000000000H48	Amount for unclaimed and unpaid c	165.00	10-Oct-2017
HINA	DESAI		BHUPENDRA	B-2,1ST FLOOR,,SHANTINIKI INDIA	GUJARAT	BHARUCH	394120	PL000000000000000H50	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
HEMKANT	MCHEVALE		MAHADEO	SARSOLE VILLAGE,,HOUSE N INDIA	MAHARASHTRA	THANE	400706	PL000000000000000H50	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
HIRALAL	CHANDULAL	SHAH	CHANDULAL	KASTURCHAND INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000H59	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
HARBHAJAN	KAUR		SARANJIT	503 A,GAUTAM RAHEJA,TOV INDIA	MAHARASHTRA	MUMBAI	400097	PL000000000000000H61	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
HANUMANTHAPPA	RAMACHANDRAPPA	HEGDAL	RAMACHANDRAPPA	XXXXXX,MERCHANT,MUNDI INDIA	KARNATAKA		582118	PL000000000000000H150	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
HALAVAGALU	CHANNANBASAPPA		HALAVAGALU	S/O. HALAVAGALU SHIVA,,LI INDIA	KARNATAKA		577001	PL000000000000000H150	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
HANUMANTHA	RAO	CHIKKOKULKARNI	CHIKKO	KULKARNI,B.A.LLB,,PLEADEI INDIA	KARNATAKA		581110	PL000000000000000H150	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
HATHIMANE	UJAYAPPA		BASAPPA	C/O BASAPPA, VAKIL,SHIMO INDIA	KARNATAKA		577201	PL000000000000000H150	Amount for unclaimed and unpaid c	585.00	10-Oct-2017
HANUMANTHAPPA	K	SETTY	KULENUR	S/O SRIKULENUR RANGAPP INDIA	KARNATAKA		577001	PL000000000000000H150	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
HALKURKE	SATYANARAYAN		KRISHNAIAH	S/O.SRI KRISHNAIAH SETTY, INDIA	KARNATAKA		572201	PL000000000000000H150	Amount for unclaimed and unpaid c	480.00	10-Oct-2017
HOSAMANE	CHANNAPPA		HOSAMANE	S/O.HOSAMANE BASAPPA,B INDIA	MAHARASHTRA		999999	PL000000000000000H150	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
HIRANAND	MOTOMMAL		SETH	KIRLOSKAR ELECTRIC CO,,UR INDIA	KARNATAKA		571186	PL000000000000000H151	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
HALAPPA			HALAPPA	S/O SRIHALAPPA,AGGRICUL INDIA	MAHARASHTRA		999999	PL000000000000000H151	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
HALESHAPPAK			HALAPPA	LAND LORD,BELLUDI,HARIH INDIA	KARNATAKA		577588	PL000000000000000H151	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
HANUMANTHA	SETTYBG		BCGANAPATHAPPA	S/O SRI.B.C. GANAPATHAPP INDIA	MAHARASHTRA		999999	PL000000000000000H151	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
HANUMANTHA	SETTYN		N.SATHYANARAYANAPI	S/O. N.SATHYANARAYANAPI INDIA	KARNATAKA		583101	PL000000000000000H151	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
HANUMANTHA	RAO	DVS	SESHAGIRI	S/O SESHAGIRI RAO,12-12 INDIA	ANDHRA PRADESH		530001	PL000000000000000H151	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
HATHIMANE	ESWARAPPA		BASAPPA	S/O SRI.BASAPPA, TEACHER, INDIA	MAHARASHTRA		999999	PL000000000000000H152	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
HOLUR	BAKKESWAR		NA	SMT.ANNAPURNAMMA,DOI INDIA	KARNATAKA		577004	PL000000000000000H152	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
HONNAPPA	M		MELAPPA	SREE VENKATARAMANA SW INDIA	MAHARASHTRA		999999	PL000000000000000H152	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
HANUMANTHAPPA	SETTY	T	THIMMAPPA	S/O THIMMAPPA SETTY,CLO INDIA	KARNATAKA		577001	PL000000000000000H152	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
HUCHAPPA	KV		KUDARI	S/O KUDARI VEERAPPA,D,N INDIA	KARNATAKA		577002	PL000000000000000H152	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
HALAPPA	GM			C/O,G. MAHADEVAPPA & SO INDIA	KARNATAKA		577001	PL000000000000000H153	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
HANUMANTHA	RAO	N	RAO	C/O N. NARAYANA RAO,MAL INDIA	MAHARASHTRA		999999	PL000000000000000H153	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
HEMAVATHI			MOTIREDDY	W/O SRI.M.KOTIREDDY,337I INDIA	KARNATAKA		577004	PL000000000000000H153	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
HALLALLU	VEERAPPA		HALLALLU	HALLALLU RUDRAPPA,IV MAI INDIA	KARNATAKA		577002	PL000000000000000H154	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
HANUMANTHA	RAOS		SHAMA	AND KUMUDABAS,S.H.NO.11 INDIA	KARNATAKA		560024	PL000000000000000H154	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
HANUMANTHAPPA	BELLUDI	P		S/O SRI HANUMANTHAPPA INDIA	KARNATAKA		577001	PL000000000000000H154	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
HEMALATHAP			GRPARAMASIVAIAI HM	PARAMASIVAIAH H.M.,SRI U INDIA	ANDHRA PRADESH		530001	PL000000000000000H154	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
HARANATHA	KOTIM		KOTIMALLAPPA	G. KOTI MALLAPPA,SRI KOTI INDIA	MAHARASHTRA		999999	PL000000000000000H154	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
HAMPAMMAD			AVTHIPPERUDRAPPA	C/O.V.S ANGADI,,D.NO.116/ INDIA	KARNATAKA		577002	PL000000000000000H154	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
HALAPPAC			BASAPPA	SRI BASAPPA,EX V.P.CHAIRM INDIA	KARNATAKA		570012	PL000000000000000H155	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
HEMALATHAKV			K	W/O SRI K VASANTHAKUMA INDIA	KARNATAKA		577111	PL000000000000000H155	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
HALLUR	NAGARAJ		HALLUR	SRI HALLUR HALAPPA,MERC INDIA	KARNATAKA		577001	PL000000000000000H155	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
HANUMANTHAPPA	PATELB		BASAPPA	S/O BASAPPA, AGRIST,MAI INDIA	MAHARASHTRA		999999	PL000000000000000H155	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
HANUMANTHA	RAOK		LINGOJI	S/O LINGOJI RAO,II MAIN R INDIA	MAHARASHTRA		999999	PL000000000000000H155	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
HANUMANTHAPPAL			LINGAPPA	S/O LINGAPPA,AGRICULTUR INDIA	MAHARASHTRA		999999	PL000000000000000H156	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
HANUMAPPA	MH		M	S/O. M.HANUMAPPA,D/NO. INDIA	KARNATAKA		577002	PL000000000000000H156	Amount for unclaimed and unpaid c	30.00	10-Oct-2017

HNVISWANATHA	SETTY	HT	NARAYANA	SETTY	S/O. H.T.NARAYANA SETTY, I	INDIA	KARNATAKA	577201	PL0000000000000H156	Amount for unclaimed and unpaid c	82.50	10-Oct-2017
HANUMANTHAPPA	DC	E	CHANNABASAPPA		S/O E CHANNABASAPPA,AGI	INDIA	KARNATAKA	577552	PL0000000000000H156	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
HKAGARWAL		P	MANAV		S/O DR.P.C.MANAV,194,2NI	INDIA	KARNATAKA	560034	PL0000000000000H156	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
HANUMAN	WASUDEO	JOSHI	WASUDEO		168-F,,VAIDYAWADI,,THAKU	INDIA	MAHARASHTRA	400002	PL0000000000000H175	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
H	ANAND		NA		M/S PAVADI TEX,,M.H.ROAL	INDIA	KARNATAKA	577501	PL0000000000000H400	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
H	S	NAGASHWARAN	NA		209,T.V.INDUSTRIAL ESTATE	INDIA	MAHARASHTRA	400025	PL0000000000000H501	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
HARENDRA	SHANKAR		NA		35 KALI BARI APARTMENTS,,	INDIA	DELHI	110001	PL0000000000000H505	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
HARESH	K	RATNESHWAR	NA		49 MAHMOHAN SOCIETY,B/	INDIA	GUJARAT	384002	PL0000000000000H506	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
HARISH	KOKAL		NA		15 GARDEN VIEW,E S PATAI	INDIA	MAHARASHTRA	400027	PL0000000000000H509	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
HARISH	KUMAR	MALHOTRA	NA		C/O GRAMMY ELECTRONICS,I	INDIA	DELHI	110006	PL0000000000000H510	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
HARJEET	SINGH		NA		TYRE HOUSE 1232/5,CIVIL I	INDIA	UTTAR PRADESH	224001	PL0000000000000H511	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
HARMINDER	SINGH	BHOEE	NA		10 GARAS WADI,MALAD WE	INDIA	MAHARASHTRA	400064	PL0000000000000H512	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
HENRY	PAIS		NA		3/26, KUNJ NIWAS,SAHAKAI	INDIA	MAHARASHTRA	400102	PL0000000000000H525	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
HILDA	ANITA	DOSOUZA	NA		AVALON IST FLOOR,ST SEBA	INDIA	MAHARASHTRA	400050	PL0000000000000H526	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
HARI	PATIL	V	VITHO	PATIL	6/53, B D D CHAWL,N M JOS	INDIA	MAHARASHTRA	400013	PL0000000000000H531	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
HIRAK	KUMAR	MUKHARJEE	MUNISH	CHANDRA	C-2 BRIJ NAGAR STATION RC	INDIA	GUJARAT	393001	PL0000000000000H534	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
HANSABEN	RAMANI		LAVAJIBHAI	RAMANI	C/O DR. L J RAMANI,GOVERN	INDIA	GUJARAT	365535	PL0000000000000H539	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
HARI	RAM		NANDU	RAM	H NO 208 KRISHNA GALI NO	INDIA	DELHI	110053	PL0000000000000H544	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
HARIBHAI	BHUDARBHAI	PATEL	BHUDERBHAI	MOHANBHAI	SHREERANGKRUPA EYE HOS	INDIA	GUJARAT	395002	PL0000000000000H544	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
HARILAL	MAGANLAL	SHAH	MAGANLAL	MOTICHAND	4 VINAY SOCIETY,NEAR SAH,	INDIA	GUJARAT	380013	PL0000000000000H545	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
HARMEET	SINGH	TIWANA	GURNAM	SINGH	53-D DELUTE COLONY,PATIAI	INDIA	PUNJAB	147001	PL0000000000000H548	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
HARSHA	MEHTA		DIPAK	DHIRAJLAL	MOTA UCHANIYA ST,JAFARA	INDIA	GUJARAT	365540	PL0000000000000H550	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
HASAMUKH	M	PATEL	MAHDHAV	C	C/O B M GRAMIN BANK,AT I	INDIA	GUJARAT	385330	PL0000000000000H554	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
HEMA	VIJAY		M	C	4-C-17 TALWANDI RHB,KOTI	INDIA	RAJASTHAN	324005	PL0000000000000H559	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
HEMALATH	M	YADAV	MANISH	J	GANDHI GRAM STREET NO I	INDIA	GUJARAT	360005	PL0000000000000H560	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
HEMANANTH	B	K	KUPPAMAH		4-284 SALE STREET,,DHARM	INDIA	ANDHRA PRADESH	515671	PL0000000000000H560	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
HEMANT	CARPENTER		JASUBHAI	CARPENTER	25 RIDDHI SOCIETY,MR.GYAI	INDIA	GUJARAT	380061	PL0000000000000H560	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
HEMANT	KUMAR	CHHABRA	RAMESH	LAL	JAWALA ELECTRICALS,BHAG	INDIA	UTTAR PRADESH	247001	PL0000000000000H560	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
HIMANSHURAI	RUPALA		RAMESHCHANDRA	RUPALA	463/29 GAJANAND SOCIETY	INDIA	GUJARAT	380016	PL0000000000000H565	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
HIRANAND	DHARAMDAS	AHLUA	DHARAMDAS	AHLUA	368, NAYAN NAGAR,KRISHN	INDIA	GUJARAT	382345	PL0000000000000H567	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
HIMATLAL	MOHANLAL		NA		593,JAME JAMSHED ROAD,J	INDIA	MAHARASHTRA	400019	PL0000000000000H569	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
HIRALAXMI	BHOIGILAL	MEHTA	NA		F/204,GANESH DHAM,,GAW	INDIA	MAHARASHTRA	400081	PL0000000000000H570	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
HANSA	NALINKANT	LODHIWALA	NA		B-25,JAY APARTMENTS,,3RD	INDIA	MAHARASHTRA	400067	PL0000000000000H570	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
HEMA	RATILAL	MEHTA	NA		214/5765 PANT NAGAR,,UD	INDIA	MAHARASHTRA	400075	PL0000000000000H571	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
HARIYANNA	KALLAMBELLA	TRIMULRAO	NA		153, GROUND FLR,,J-BLOCK,	INDIA	KARNATAKA	560010	PL0000000000000H571	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
HATIMBHAI	HASANBHAI		NA		C/O. HATIM BROTHERS,,302	INDIA	MAHARASHTRA	400003	PL0000000000000H572	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
HARISH	SHIKHARCHAND	JHAVERI	NA		MILAN CO-OP HSG SOCIETY,	INDIA	MAHARASHTRA	999999	PL0000000000000H573	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
HIRALAL	MANEKLAL	SHAH	NA		38/8,SONAWALA BLDG.TARI	INDIA	MAHARASHTRA	400007	PL0000000000000H574	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
HARI	RAMCHANDRA	GARGATE	NA		TILGUL, SHRAM-SAPHLAYA I	INDIA	PUNE	411004	PL0000000000000H574	Amount for unclaimed and unpaid c	600.00	10-Oct-2017
HARIRAM	C	GOPWANI	NA		FLAT NO.11,JASHAN MAHAL	INDIA	MAHARASHTRA	411001	PL0000000000000H574	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
HARI	SHANKAR	CHAITANIYA	NA		90/204, ALICA NAGAR,,LOKI	INDIA	MAHARASHTRA	400101	PL0000000000000H575	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
HITESH	R	PATEL	NA		C/O. V.K.PATEL,,AT POST JOI	INDIA	GUJARAT	382732	PL0000000000000H575	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
HARILAL	KALYANJI	SHAH	NA		46,BIA RD,VILE PARLE,,M	INDIA	MAHARASHTRA	400056	PL0000000000000H576	Amount for unclaimed and unpaid c	900.00	10-Oct-2017
HARENDRA	CHHAGANLAL	DESAI	NA		37 ROSHAN MAHAL,3RD FL	INDIA	MAHARASHTRA	400007	PL0000000000000H576	Amount for unclaimed and unpaid c	900.00	10-Oct-2017
HIREN	A	VYAS	ARVIND	VYAS	181/4961 PANT NAGAR,,GH	INDIA	MAHARASHTRA	400075	PL0000000000000H577	Amount for unclaimed and unpaid c	900.00	10-Oct-2017
HEMLATA	ARVIND	MEHTA	NA		453/48,LOTIA MANSION,,15	INDIA	MAHARASHTRA	400052	PL0000000000000H577	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
HANSA	MAHASUKHLAL	SHAH	NA		96, KIKI STREET,,1ST FLOOR	INDIA	MAHARASHTRA	400004	PL0000000000000H577	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
HARDARSHAN	KAUR		NA		436R. MODEL TOWN,,LUDH	INDIA	PUNJAB	141002	PL0000000000000H577	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
HARI	MOHAN	RASTOGI	NA		215/78-C SUBHASH MARG,,	INDIA	UTTAR PRADESH	226003	PL0000000000000H577	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
HITESH	K	RANKA	NA		536,GANESH PETH,NANDI SI	INDIA	MAHARASHTRA	411002	PL0000000000000H577	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
HANSA	K	PATEL	NA		1 A/9,GANJWALA APARTME	INDIA	MAHARASHTRA	400092	PL0000000000000H577	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
HARIKANT	MANSHANKAR	TRIVEDI	NA		63, MEHTA BUILDING,LAKH	INDIA	MAHARASHTRA	400019	PL0000000000000H577	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
HARGOVIND	MEGHI	UDESHI	NA		LAS PALMAS,,LITTLE GIBBS	INDIA	MAHARASHTRA	400006	PL0000000000000H578	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
HARSHAD	TULSIDAS	KHIMANI	NA		GODAVARI WATER & ELECTI	INDIA	MAHARASHTRA	400092	PL0000000000000H578	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
HALIMABIBI	AHMED	PIPERDI	NA		CHHA CHHA MOHALLA,RAN	INDIA	GUJARAT	395005	PL0000000000000H578	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
HEENA	PRAVIN	SAVLA	NA		B/3,,JANVIKAS,,SUNDER LAI	INDIA	MAHARASHTRA	400064	PL0000000000000H578	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
HALIMABIBI	AHMED MOHMED	BAHEMIA	NA		7/227,BOTA WALA MARG,,A	INDIA	GUJARAT	395005	PL0000000000000H578	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
HARSHADBHAI	RAMBHAI	AMIN	NA		MANI BHAVAN,,NEAR MAH	INDIA	GUJARAT	380008	PL0000000000000H578	Amount for unclaimed and unpaid c	1800.00	10-Oct-2017
HIMATLAL	KESHAWLAL	SHAH	NA		54, A. JAY PRAKASH ROAD,2	INDIA	MAHARASHTRA	400058	PL0000000000000H578	Amount for unclaimed and unpaid c	1800.00	10-Oct-2017
HARBANSILAL	BANSIDHAR	GUPTA	NA		INDIA STEEL COMPLEX,ANTE	INDIA	MAHARASHTRA	400037	PL0000000000000H578	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
HAREN	RAMANBHAI	JHAVERI	NA		VASANT KUNJ,,KALAYAN ST	INDIA	GUJARAT	380006	PL0000000000000H579	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
HARISH	CHAND	MITTAL	NA		C/O. SHEO NARAIN & SONS,	INDIA	MAHARASHTRA	999999	PL0000000000000H579	Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
HAKIMMUDIN	MOHSINBHAI		NA		INDIA HOUSE NO.2 BLOCK 2	INDIA	MAHARASHTRA	400026	PL0000000000000H579	Amount for unclaimed and unpaid c	4950.00	10-Oct-2017
HEMLATA	KANTILAL	KHANDWALA	NA		303,SHUBHAM APARTMENT	INDIA	GUJARAT	395007	PL0000000000000H579	Amount for unclaimed and unpaid c	7500.00	10-Oct-2017
HEMANG	AJAY	SHAH	NA		9,NATRAJ,121 S.V.ROAD,,SA	INDIA	MAHARASHTRA	400054	PL0000000000000H579	Amount for unclaimed and unpaid c	7500.00	10-Oct-2017
HARENDRALAL	SHANKERLAL	PAIKH	NA		C/O. S. V. PARIKH & CO.,12	INDIA	GUJARAT	395003	PL0000000000000H579	Amount for unclaimed and unpaid c	8550.00	10-Oct-2017
HEMANT	JIVRAJ	SHAH	NA		"JYOTI"BLOCK NO-A 17-18,,	INDIA	MAHARASHTRA	400037	PL0000000000000H579	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
HINA	PRAVIN	VAKIL	P		214 PANJERAPOLE ROAD,,J	INDIA	MAHARASHTRA	400004	PL0000000000000H580	Amount for unclaimed and unpaid c	6000.00	10-Oct-2017
H	S	NAGASHWARAN	H	R	209,T.V INDUSTRIAL ESTATE	INDIA	MAHARASHTRA	400025	PL0000000000000H580	Amount for unclaimed and unpaid c	14040.00	10-Oct-2017
HAMIDA	ABUBAKER	MERCHANT	ABUBAKER	E	CENTRAL LIME DEPOT,304 T	INDIA	MAHARASHTRA	400007	PL0000000000000H580	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
HARAKISHAN	T	SHETH	TRIBHUVANDAS	SHETH	"BUDDHISAGAR",,SIR LAKHA	INDIA	GUJARAT	360001	PL0000000000000H581	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
HAREN	SHAH		NA		5/16 NAVNITI NAGAR,B/H G	INDIA	MAHARASHTRA	400077	PL0000000000000H582	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
HARENDRA	SHANKAR		HARI	SHANKAR	35, KALI BARI APARTMENTS,	INDIA	DELHI	110001	PL0000000000000H582	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
HARESH	ANANTRAI	SUNDERJI	ANANTRAI	SUNDERJI	26,RIDDHISHWAR SOCIETY,,	INDIA	GUJARAT	380013	PL0000000000000H582	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
HARSH	KUMAR	PURI	ANAND	LAL	1098,BADA BAZAR,KASHMIR	INDIA	DELHI	110006	PL0000000000000H582	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
HARBAL	SINGH	DUGAL	HARBHAI	KUMAR	4E BASMALAYAM,,PEDDUR	INDIA	MAHARASHTRA	400026	PL0000000000000H583	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
HARSHA	YOGESH	KHATAU	YOGESH	KRISHNA	TUSLI VILLA GROUND FLOOR	INDIA	MAHARASHTRA	400007	PL0000000000000H584	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
HASAMUKH	PATEL	FULUBHAI	PATEL		BANK OF MAHARASHTRA BL	INDIA	GUJARAT	388001	PL0000000000000H584	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
HASAMUKHRAI	P	MODI	PURSHOTAMDAS	VITHALDAS	JAI PUNIT NAGAR,,A/1,BLDG	INDIA	MAHARASHTRA	400092	PL0000000000000H585	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
HEMANT	I	SOLANKI	INDERCHAND		I.R. JEWELLERS,97, KIRTIKAR	INDIA	MAHARASHTRA	400028	PL0000000000000H585	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
HEMLATA	YOGESHKUMAR	SHELAT	YOGESHKUMAR	CHAMPAKLAL	8 TWINKLE STAR APTMS,NR	INDIA	GUJARAT	380006	PL0000000000000H586	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
HIMANSHU	PATEL		RAJNIKANT	M	D1/9/30 YAMUNA NAGAR,C	INDIA	MAHARASHTRA	400053	PL0000000000000H586	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
HIMANSHU	RAJNIKANT	PATEL	RAJNIKANT	M	D1/9/301 YAMUNA NAGAR,	INDIA	MAHARASHTRA	400058	PL0000000000000H586	Amount for unclaimed and unpaid c	180.00	10-Oct-2017
HINA	PRAKASH	SHAH	PRAKASH	MAHASUKHLAL	2/11 DASHA SHRIMALI NAG	INDIA	MAHARASHTRA	400064	PL0000000000000H586	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
HITESH	B	TANK	BALUBHAI		PATEL BAUG,,MARVE ROAD J	INDIA	MAHARASHTRA	400064	PL0000000000000H586	Amount for unclaimed and unpaid c	180.00	10-Oct-2017
HUKAMI	CHAND	BHANDARI	MOBI	CHAND	42-43,SHAKTINAGAR SOCL,	INDIA	GUJARAT	390007	PL0000000000000H586	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
ILA	RASIKLAL	MODI	NA		VIJIANI BHUVAN,MAIN KA	INDIA	MAHARASH					

INDRU	BHAGWANDAS	HINGORANI	BHAGWANDAS	14 BLOOMING HEIGHTS,4 P, INDIA	MAHARASHTRA	MUMBAI	400050	PLL00000000000000000000175	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
INDIRA	BASAWA		B	C/O BASAWA MANAIAH,TA- INDIA	ANDHRA PRADESH		502270	PLL00000000000000000000096	Amount for unclaimed and unpaid c	127.50	10-Oct-2017
ILABEN	A	SHAH	ANILKUMAR	49, JAWAHAR NAGAR, 6TH F INDIA	MAHARASHTRA	MUMBAI	400062	PLL00000000000000000000102	Amount for unclaimed and unpaid c	112.50	10-Oct-2017
ISHWAR	SINGH	LAMBA	TEKCHAND	H.NO.79,PATEL NAGAR,,BHI INDIA	HARYANA		127021	PLL00000000000000000000181	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
IMAM	KHUSSAIN		HUSEN	GENERAL MERCHANT,THUM INDIA	MAHARASHTRA		999999	PLL000000000000000000001502	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
INDIRA	MURTHYB		HVENKATARAMANA	C/O. MRS. G. D.SINGH,,PATJ INDIA	MAHARASHTRA		999999	PLL000000000000000000001503	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
ITTAPPALA	CHANNABASAPPA		YELLAPPA	S/O. SRI. YELLAPPA,,THANAI INDIA	MAHARASHTRA		999999	PLL000000000000000000001504	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
IRANI	MAHENDRAKER	PARASURAMAPPA	KRISHNAPPA	S/O KRISHNAPPA,OPP.SRI JA INDIA	KARNATAKA		577002	PLL000000000000000000001508	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
INDRAMMA	N		BKSIRINIVASA	W/O B.K.SIRINIVASA SETTY,INDIA	KARNATAKA		577501	PLL000000000000000000001512	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
INDIRA	BARBARA	THOMAS	KURIAN	KURIAN THOMAS,,81-A, DAI INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000000000001513	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
INDRAMMA			TASIDODAPPA	T.S.RAMACHANDRA SETTY C INDIA	MAHARASHTRA		999999	PLL000000000000000000001514	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
INDRAMMA			SHANTHANPA	C/O G.SHANTHAIAH,H.M.S./ INDIA	MAHARASHTRA		999999	PLL000000000000000000001519	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
INDRANI			M	M.NAGABHUSHANA MUDAI INDIA	KARNATAKA		577002	PLL000000000000000000001522	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
INDIRA	RD		R	W/O R.S.DWARAKINATH 131 INDIA	KARNATAKA		560054	PLL000000000000000000001525	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
INDIRAVATHI			HSYENKAPPA	D/O. H.S.YENKAPPA SETTY,INDIA	KARNATAKA		577501	PLL000000000000000000001527	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
INDUMATI	MANSUKLAL	KAPADIA	MANSUKHLAL	C/O YOGESH R.DESAI,2/422 INDIA	GUJARAT	SURAT	395002	PLL000000000000000000001528	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
I	RUDRAPPA		I	S/O.I SHANMUKHAPPA,,DOK INDIA	KARNATAKA		577004	PLL000000000000000000001401	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
ISMAIL	IBRAHIM	SARELA	IBRAHIM	C/O SURAT COMMERCIAL C/ INDIA	GUJARAT	SURAT	395001	PLL000000000000000000001409	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
ILA	ZAVERI		NA	1003 RAMESHWAR,,10TH FU INDIA	MAHARASHTRA		400077	PLL000000000000000000001509	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ISMAIL	AHMED	PNCBHBHAYA	AHMED	MIRANDA TOOLS,PLOT NO 5 INDIA	GUJARAT	BHARUCH	393002	PLL0000000000000000000015082	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
INDRA			MAHADEV	C/O GORDHAN DAS JAIN,AZ INDIA	RAJASTHAN		344001	PLL0000000000000000000015143	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
INDIAN	BANK		NA	INDBANK OFFSHORE MUTU/ INDIA	MAHARASHTRA	MUMBAI	400001	PLL0000000000000000000015197	Amount for unclaimed and unpaid c	21750.00	10-Oct-2017
ILABEN	A	SHAH	NA	49,JAWAHAR NAGAR ROAD INDIA	MAHARASHTRA	MUMBAI	400062	PLL000000000000000000001002	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
INDULAL	PRANLAL	SHAH	NA	SONAWALA ESTATE,,SURENI INDIA	MAHARASHTRA	MUMBAI	400063	PLL0000000000000000000000106	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ISHWARCHANDRA	DHAWAN		NA	3/48, SECTOR-5,,RAJENDER INDIA	UTTAR PRADESH		201005	PLL0000000000000000000000107	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
INDIRA	BHOIGILAL	MEHTA	NA	F/204, GANESH DHAM,,GAY INDIA	MAHARASHTRA		400081	PLL0000000000000000000000009	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
INDIRAVADAN	SHANTILAL	SHAH	NA	BLOCK E-405 BHARATNAGAR INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000000000000012	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
INDUMATI	NARAYAN	HUILGOL	NA	C/O. S.N.KULKARNI,,402,NA INDIA	MAHARASHTRA	THANE	421201	PLL0000000000000000000000104	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
ISMAL	MOHAMAD	GHARAZA	NA	AT MAKHINGA POST PALSU/ INDIA	MAHARASHTRA		999999	PLL00000000000000000000001015	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
INDIRA	RAMA	RAO	NA	FLAT NO.10 SOUTH APSARA INDIA	MAHARASHTRA	MUMBAI	400050	PLL00000000000000000000001026	Amount for unclaimed and unpaid c	1200.00	10-Oct-2017
INDUMATI	NAVINITAL	TRIVEDI	NA	C/O TRIVEDI ALPITA,RAMES/ INDIA	GUJARAT	VADODARA	390006	PLL00000000000000000000001021	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
ISMAL	AHMAD	BHAGAT	NA	AT & POST - DABHEL, V - INDIA	GUJARAT		396425	PLL00000000000000000000001022	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
ISMAL	AHMED	BHAGAT	NA	AT & PO: DABHEL, VIA MARC INDIA	GUJARAT	NAVSARI	396415	PLL00000000000000000000001023	Amount for unclaimed and unpaid c	5250.00	10-Oct-2017
INDIRA	DATT		S	700 NAPIER TOWN,JABALPU INDIA	MADHYA PRADESH		482001	PLL000000000000000000000000106	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
INDIRA	SHARMA		LAKSHMI	10-A/16 SHAKTI NAGAR,DEL INDIA	DELHI	NORTH DELHI	110007	PLL000000000000000000000000108	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
JAGANNATH	NARHARI	GANGAWANE	NA	SWASTIK SALES CORPORATI/ INDIA	GUJARAT	ANAND	388001	PLL00000000000000000000000003	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
JAGDIPSINGH	JOGINDEERSINGH	1	INDIA	C/O COL JOGINDEERSINGH,1 INDIA	MAHARASHTRA	PUNE	411003	PLL00000000000000000000000007	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
JAGMEETSINGH	SEKHON		NA	DAKHA HOUSE,F/5 MODEL 1 INDIA	DELHI	NORTH WEST DELHI	110009	PLL000000000000000000000000023	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
JAIRAJ	CHAMPAKAL	BHAM	NA	FLAT NO. 43,,FALCON'S CRE/ INDIA	MAHARASHTRA	MUMBAI	400012	PLL000000000000000000000000032	Amount for unclaimed and unpaid c	600.00	10-Oct-2017
JAMU	PURSHOTTAM		NA	PURSHOTTAM NIVAS,4TH FL INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000000000000000049	Amount for unclaimed and unpaid c	900.00	10-Oct-2017
JANKI	BHAGWAN	ADVANI	NA	233/17 SATYANIKETAN, WAI INDIA	MAHARASHTRA	MUMBAI	400031	PLL000000000000000000000000062	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
JAYABEN	RAMLAL	PATEL	NA	8 MADHAV KUNJ,DIXIT ROAI INDIA	MAHARASHTRA	MUMBAI	400057	PLL0000000000000000000000000101	Amount for unclaimed and unpaid c	202.50	10-Oct-2017
JAYANT	VRJALAL	SHAH	NA	302,JIVAN VIHAR, MAYAN/ INDIA	MAHARASHTRA	MUMBAI	400019	PLL00000000000000000000000000117	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
JAYANTILAL	BARUBHAL	UDANI	NA	BARUBHAL TERRACE, 1ST FLC INDIA	MAHARASHTRA	MUMBAI	400019	PLL00000000000000000000000000119	Amount for unclaimed and unpaid c	600.00	10-Oct-2017
JAYANTILAL	RASHILAL	SHAH	NA	HARI KUNJ BLOCK NO 3A GR INDIA	MAHARASHTRA	MUMBAI	400012	PLL00000000000000000000000000132	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
JAYESH	DAMODARDAS	MEHTA	NA	RADHA K KRISHNA,BHUVH/ INDIA	MAHARASHTRA	MUMBAI	400069	PLL00000000000000000000000000148	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
JAYSHREE	RAMESHCHANDRA	PATEL	NA	58/60 GOA ST,4TH FLOOR R INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000000000000000182	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
JERBANOO	KHURSHED JEHANGIF CURSETJI		NA	WADIA BUILDING,SAMALDA INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000000000000000199	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
JERBANOO	KHURSHED JEHANGIF CURSETJI		NA	WADIA BLDG,PRINCESS STRI INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000000000000000200	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
JERBANOO	KHURSHED JEHANGIF CURSETJI		NA	WADIA BUILDING,5TH FLOO INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000000000000000201	Amount for unclaimed and unpaid c	1200.00	10-Oct-2017
JIVRAJ	NEMAJI	JAIN	NA	CHANDRAL,VIA JAVAI BANDI INDIA	MAHARASHTRA		999999	PLL00000000000000000000000000248	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
JYOTSANA	JAYANT	SHAH	NA	416,STOCK EXCHANGE TOW INDIA	MAHARASHTRA		400023	PLL00000000000000000000000000277	Amount for unclaimed and unpaid c	600.00	10-Oct-2017
JASUMATI	MAHESH	MODI	NA	3-KOTESHWAR DARSHAN,35 INDIA	MAHARASHTRA	MUMBAI	400056	PLL00000000000000000000000000363	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
JAYSUKHLAL	NATHALAL	DOSHI	NATHLAL	VALANI BHUVAN, GRND FLC INDIA	MAHARASHTRA		400080	PLL00000000000000000000000000390	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
JAYESH	PRAVINCHANDRA	MODI	PRAVINDCHANDRA	4-HARI CHAMBERS, 2ND FLC INDIA	MAHARASHTRA		400023	PLL00000000000000000000000000391	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
JAYSHREE	P	BHAYANI	H	102, SONI VILLA,,OPP. MOG. INDIA	MAHARASHTRA	MUMBAI	400092	PLL00000000000000000000000000393	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
JASWANTRAI	K	DESAI	K	391/2 ASHIRWAD BUILDING INDIA	MAHARASHTRA	THANE	401101	PLL00000000000000000000000000437	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
JAYESH	V	MERCHANT	VJAYBHAI	3, NEW JITTENDRA SOCIETY,, INDIA	MAHARASHTRA	MUMBAI	400056	PLL00000000000000000000000000446	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
JASHVANTLLAL	A	GANDHI	AMBALAL	ASHISKUMAR AMBALAL S/ INDIA	GUJARAT	KHEDA	387001	PLL00000000000000000000000000463	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
J	S K	SARVAMANGALAMM.	SOMASHEKHAR	PATEL ROAD,JAGALUR,CHITI INDIA	KARNATAKA		577528	PLL00000000000000000000000000481	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
JAYWANT	ANANT	NERURKAR	NA	MANDREKAR BLOCKS,PHIRC INDIA	MAHARASHTRA	MUMBAI	400057	PLL00000000000000000000000000485	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
J	G	LAKSHMAN	NA	NR SRI JHIPPIANA KATHEMM/ INDIA	KARNATAKA		577501	PLL00000000000000000000000000510	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
JAYANTILAL	P	MANDOT	PHOOTARMAL	26,27,MUNSHI ESTATE,M.G. INDIA	MAHARASHTRA		400080	PLL00000000000000000000000000516	Amount for unclaimed and unpaid c	255.00	10-Oct-2017
JAYAMMA	YN		NIJAYAMMA	W/O.LATE.N. ANANTHA SHE INDIA	KARNATAKA		577002	PLL00000000000000000000000000526	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
JAYWANT	NERURKAR		NA	4,MANDREKAR BLOCK,SIR P INDIA	MAHARASHTRA	MUMBAI	400057	PLL00000000000000000000000000587	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
JYOTSNA	N	SHAH	N	C/O KIRIT N SHAH,104, VARI INDIA	GUJARAT	VADODARA	390011	PLL00000000000000000000000000613	Amount for unclaimed and unpaid c	255.00	10-Oct-2017
JOHN	RAJ		ANTONY	13,CHEMBUR LOTUS C.H.S.,/ INDIA	MAHARASHTRA		400071	PLL00000000000000000000000000674	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
JIGNESH	J	PANCHAL	JAGADISH	A/5,,AVANTI HEBITET,NR.NA INDIA	GUJARAT	AHMEDABAD	380004	PLL00000000000000000000000000675	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
JANKI	SINHA		RAM	APURW FINANCE LTD,ARRAI INDIA	MAHARASHTRA		999999	PLL00000000000000000000000000817	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
JASIBAI	TULSIDAS	BHATIA	TULSIDAS	PLOT NO 8 GYANDEEP SOC., INDIA	MAHARASHTRA	RAIGARH(MH)	410201	PLL00000000000000000000000000818	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
JAYA	NARESH	SADNANI	N	54 BADRINATH APARTMENT INDIA	MAHARASHTRA	MUMBAI	400092	PLL00000000000000000000000000927	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
JANAMMA			DODDA	W/O SRI DODDA VENKAPPA INDIA	KARNATAKA		583101	PLL000000000000000000000000001501	Amount for unclaimed and unpaid c	1170.00	10-Oct-2017
JAYAMMA			TNHNANUMANTHA	W/O SRI T.N. HANUMANTH/ INDIA	KARNATAKA		560005	PLL000000000000000000000000001504	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
JAYALAKSHMINI			NVSRINIVASA	W/O SRI N.V. SRINIVASA IYE INDIA	KARNATAKA		577004	PLL000000000000000000000000001506	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
JAYADEVAPPAT	SG		THOTODA	S/O. SRI THOTODA RUDRAPI INDIA	KARNATAKA		577501	PLL000000000000000000000000001508	Amount for unclaimed and unpaid c	690.00	10-Oct-2017
JAYAMMA			KGURUNATH	W/O SRI K.S. GURUNATH D/ INDIA	KARNATAKA		577002	PLL000000000000000000000000001511	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
JAYAPPAC	GOWDA	BCHANNABASAPPA	GOWDA	S/O GOWDA B.CHANNA INDIA	KARNATAKA		577005	PLL000000000000000000000000001513	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
JANAMMA	CHANNAGIRI	GUNDAPPA	SETTY	W/O SRI CHANNAGIRI GUN/ INDIA	KARNATAKA		577001	PLL000000000000000000000000001515	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
JAYADEVAPPA	SG		SGSIDDRAMAPPA	S/O S G.SIDDARAMAPPA,LA/ INDIA	KARNATAKA		577001	PLL000000000000000000000000001517	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
JAYAMMA	SP		SMPALAKSHA	W/O S.M.PALAKSHA SETTY, INDIA	MAHARASHTRA		999999	PLL000000000000000000000000001518	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
JAYAPPA	GT		GTBASAVAJUNGAPPA	S/O G.T.BASALJUNGAPPA,JAN INDIA	MAHARASHTRA		999999	PLL000000000000000000000000001519	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
JOSHI	HC		CHIKKORAO	S/O CHIKKORAO S.JOSHI,FO INDIA	MAHARASHTRA		999999	PLL000000000000000000000000001522	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
JALIMARADA	CHANNABASAPPA		JMURIGAPPA	SMT.RATHNAMMA,S/O /MI INDIA	KARNATAKA		577001	PLL000000000000000000000000001523	Amount for unclaimed and unpaid c	30.00	10-Oct-2017

JAYALAKSHMI	CV					SUNDARAJA	SETTY	W/O. SRI C.SUNDARARAJA S	INDIA	MAHARASHTRA		999999	PLU000000000000001538	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
JAYAMMA	SL					SRI S.R.VENKATARAMA RAJU		W/O SRI S.R.VENKATARAMA	INDIA	KARNATAKA		577201	PLU000000000000001540	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
JAYAPRAKASH	GB					GBASAPPA	SETTY	S/O G.BASAPPA SETTY,D.NO	INDIA	KARNATAKA		577004	PLU000000000000001541	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
JAGANNATH	LT					LTHIMMANNA		SRI L.THIMMANNA,C/O. LAX	INDIA	KARNATAKA		577001	PLU000000000000001544	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
JAYANNA	SS					SANGAPPA		SRI.SANGAPPA, M/S.,SHAM	INDIA	KARNATAKA		577001	PLU000000000000001547	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
JAGADAMBA	BS					BSSOMASEKHARA		LATE.SRI.B.S.SOMASEKHARA	INDIA	KARNATAKA		560025	PLU000000000000001549	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
JAYANTHA	AVAYODDI					VIJAYALAKSHMI		A.V.AYODDI,VIJAYALAKSHMI	INDIA	KARNATAKA		571440	PLU000000000000001551	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
JAYASEKHARASWAMYMC						HCHANNAPPA		LATE SRI H.CHANNAPPA,685	INDIA	KARNATAKA		560041	PLU000000000000001559	Amount for unclaimed and unpaid c	480.00	10-Oct-2017
JAYLAKSHMIRS						RLSATHYANARAYA	SETTY	SRI R.L. SATHYANARAYANA,	INDIA	KARNATAKA		577001	PLU000000000000001560	Amount for unclaimed and unpaid c	1485.00	10-Oct-2017
JAYAMMAJ						JSHANAKARAPPA		J.SHANAKARAPPA C/O., SRI C	INDIA	MAHARASHTRA		999999	PLU000000000000001564	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
JAYALAKSHMI	INAMDAR					MURULICHRAR		W/O. SRI MURALIDHAR RAI	INDIA	KARNATAKA		580023	PLU000000000000001567	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
JAYANNADT	YN					YANANTHA	SETTY	Y.NANNTHA SETTY D.NO.12,	INDIA	KARNATAKA		577001	PLU000000000000001569	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
JAYANMAKK						DMPHIPPANNA		D.M.THIPPANNA M/S.D.M.,	INDIA	KARNATAKA		577501	PLU000000000000001570	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
JYOTHI	VISHALA	RG				KANTHARAJ		W/O LATE KASALA S KANTH,	INDIA	KARNATAKA		577002	PLU000000000000001571	Amount for unclaimed and unpaid c	12.00	10-Oct-2017
JAYANNAGC						RVGOPALKRISHNA	SETTY	C/O SRI R.V.GOPALKRISHNA	INDIA	KARNATAKA		577001	PLU000000000000001575	Amount for unclaimed and unpaid c	127.50	10-Oct-2017
JAMBUKESHWARKR						GKSETTAPPA		G.C.URF SHETTYAPPA,POST	INDIA	KARNATAKA		583101	PLU000000000000001578	Amount for unclaimed and unpaid c	105.00	10-Oct-2017
JOIS	VL					RANGAPPA		K.RANGAPPA,TRANSPORT O	INDIA	KARNATAKA		577501	PLU000000000000001583	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
JAYAMMA	N					LJVOIS		C/O SRI L.J.VOIS,NO.97,'AM	INDIA	KARNATAKA		560076	PLU000000000000001590	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
JAYANNAK						NPVANCHAKSHARAPPA		W/O. N. PANCHAKSHARAPPI	INDIA	KARNATAKA		577201	PLU000000000000001594	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
JAYARAMAIAH	R					K	VEERABHADRAPPA	S/O SRI K.VEERABHADRAPPI	INDIA	KARNATAKA		577004	PLU000000000000001597	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
JASHVANTAL	AMBALAL	GANDHI				RAMAIAH		AGRICULTURIST,MATHOOD H	INDIA	MAHARASHTRA		999999	PLU000000000000001602	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
JASWANT	NANALAL	JHAVER				AMBALAL		ASHISHKUMAR AMBALAL 5F-	INDIA	GUJARAT	KHEDA	387001	PLU0000000000000016016	Amount for unclaimed and unpaid c	127.50	10-Oct-2017
JAYALAXMI	INAMDAR					NANALAL		****	INDIA	MAHARASHTRA		999999	PLU0000000000000016019	Amount for unclaimed and unpaid c	255.00	10-Oct-2017
JYOTHI	BHUSHAN	N				MURLIDHAR	INAMDAR	W/O MURLIDHAR INAMDAR	INDIA	KARNATAKA		580023	PLU0000000000000016025	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
JAGDISH	PRANSHANKER	VORA				NAGABHUSHAN		S L N STONE CRUSHER INDIA	INDIA	KARNATAKA		577527	PLU0000000000000016051	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
JAMSHED	K D	TAMBOLI				NA		C/O P N VORA & CO,VARIJU	INDIA	MAHARASHTRA	MUMBAI	400002	PLU0000000000000015042	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
JASMEET	SINGH					16 QUEENS GARDENS,HEAD		INDIA		MAHARASHTRA	PUNE	411001	PLU0000000000000015077	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
JASHANABEN	MANUBHAI	BAROT				NA		8-5 SOUTH MOTI BAGH,NEW	INDIA	DELHI	SOUTH WEST DELHI	110021	PLU0000000000000015110	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
JITESH	PANDYA					MAHI CANAL, COLONY AT		INDIA		GUJARAT	KHEDA	383501	PLU0000000000000015034	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
JAGDISH	AGARWAL					CHAMPAPKAL	D	C/O M M VASADVA,89/D NO	INDIA	GUJARAT	BARUCH	939002	PLU0000000000000015384	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
JAGDISH	PANCHAL					PHOOLCHAND	AGARWAL	12 GANGA YAMUNA,INSIDE	INDIA	MADHYA PRADESH		462001	PLU0000000000000015414	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
JAGDISH	PRASAD	BHANWARIA				LAXMANDAS	PANCHAL	A-5 AVANTI HABITATE DAFN	INDIA	GUJARAT	AHMEDABAD	380004	PLU0000000000000015433	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
JAGDISH	PRASAD	BHANWARIA				BHAGIRATH	PD	BHANWARIA	INDIA	RAJASTHAN		320001	PLU0000000000000015436	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
JAINARAIN	UPADHYAY					SRIRAM	GOPAL	W-2/82 JUHI BARRA,KANPU	INDIA	UTTAR PRADESH		208027	PLU0000000000000015479	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
JAMAL	K	SAMNANI				KANJI	N	HAMDARD DISPENSARY,OPF	INDIA	GUJARAT	JUNAGADH	362001	PLU0000000000000015485	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
JAMUNA	RANI	SANDRU				NAGESHWAR	SANDRU	RAJARAIESHWARI CLOTH ST	INDIA	ANDHRA PRADESH		506371	PLU0000000000000015496	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
JASWANT	SINGH	CHAUDHARY				RAM	PRASAD	DAN MAL KA HATTA,KOTA JI	INDIA	RAJASTHAN		324002	PLU0000000000000015542	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
JAYANTA	M	SALUNKE				MANOHAR	S	745 RAM BHUVAN,PARSE C	INDIA	MAHARASHTRA	MUMBAI	400014	PLU0000000000000015567	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
JEFERSON	SIMATHEY					ANTO	SIMATHEY	JOSAN VILLA,MALAMAIPAAR	INDIA	KERALA		680315	PLU0000000000000015701	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
JITENDRA	SHAH					JAYANTILAL	SHAH	1 NEEL AKASH CARTER ROAI	INDIA	MAHARASHTRA	MUMBAI	400066	PLU0000000000000015760	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
JITESHWARI	R	SHAH				RAMESH		NO.34,,13,OLD NIRMALSI	INDIA	GUJARAT	KACHCHH	370001	PLU0000000000000015771	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
JIWAN	KUMAR					HIRLAL	VARMA	C/O SHYAM LAL SUBHASH,R	INDIA	RAJASTHAN		335051	PLU0000000000000015776	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
JUGAL KISHOR	M	VARMA				MANUSUKHLAL	VARMA	R MO 133 GOVIND WADI,B	INDIA	MAHARASHTRA	MUMBAI	400093	PLU0000000000000015794	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
JEMMA	NESAM	RAMESH				ETHIRAJULLU	RAMESH	NO 5, 17 TH EAST MAIN RO	INDIA	TAMIL NADU	VELLORE	632006	PLU0000000000000015860	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
JOSEPH	DMELLO					FRANCIS	DMELLO	BLOCK Z-83,ANNA NAGAR,M	INDIA	TAMIL NADU	CHENNAI	600040	PLU0000000000000015863	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
JAGAT	A	KOTHARI				ASHOK		7,DEEPARSHAN FLATS,RAI	INDIA	GUJARAT	AHMEDABAD	380008	PLU0000000000000015867	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
JAYANT	LUIS					19,BABREKAR MARG,,2 MA	INDIA	MAHARASHTRA		MUMBAI		400028	PLU0000000000000015870	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
JAYANT	LALBHAI	DESAI				6, KALYANGRAM HOUSING	INDIA	MAHARASHTRA		MUMBAI		400058	PLU0000000000000015902	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
JAYABEN	BHOLANATH	JANI				NA		2. A. ANAND ASHRAM,CHAN	INDIA	MAHARASHTRA	MUMBAI	400064	PLU0000000000000015903	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
JIVANLAL	CHANDULAL	DESAI				NA		C/O. PRABHU HOSERY,,106	INDIA	MAHARASHTRA	MUMBAI	400003	PLU0000000000000015915	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
JAYSHREE	BHAILAL					592, ANIL VILLA,,JAME JAMS	INDIA	MAHARASHTRA		MUMBAI		400019	PLU0000000000000015921	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
JAHANVI	KESHAVJI	VED				MULJI JETHA SANETORIUM,,	INDIA	MAHARASHTRA		MUMBAI		400026	PLU0000000000000015931	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
JAYASHREE	BHALCHANDRA	PALNITKAR				C/O. MRS.A.P.MISTRY,1206-	INDIA	MAHARASHTRA		PUNE		411004	PLU0000000000000015933	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
JAGDISHCHANDRA	HIRALAL	KOTHARI				HOUSE NO.1535,,KUBER MA	INDIA	MAHARASHTRA		MAHARASHTRA		999999	PLU0000000000000015935	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
JAGDISHCHANDRA	HIRALAL	KOTHARI				HOUSE NO.1535,,KUBER MA	INDIA	MAHARASHTRA		MAHARASHTRA		999999	PLU0000000000000015935	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
JAYASHREE	R	BHUTA				10/A,NAGARDAS PARK,OLD	INDIA	MAHARASHTRA		MUMBAI		400069	PLU0000000000000015937	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
JAYASHREE	BHASWANT	PURANIK				C/O. MRS. A.P.MISTRY,1206	INDIA	MAHARASHTRA		PUNE		411004	PLU0000000000000015938	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
JAGDISHCHANDRA	TRIKAMAL	SHAH				UTTAMCHAND,,ZAVERIS POI	INDIA	GUJARAT		VADODARA		390001	PLU0000000000000015941	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
JIVANLAL	CHANDULAL					C/O BIHARILAL CHHOTLAL,,	INDIA	MAHARASHTRA		MUMBAI		400002	PLU0000000000000015944	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
JAWAHAR	DAYARAM	AMARNANI				8, HARI NIWAS,LINKING RO	INDIA	MAHARASHTRA		MUMBAI		400054	PLU0000000000000015954	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
JAYANTILAL	MANUSUKHLAL	DALAL				4TH FLR.BEACH VIEW,OPP.T	INDIA	MAHARASHTRA		MUMBAI		400002	PLU0000000000000015954	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
JASHVANTIBEN	RATILAL	MAGAWAJA				HOUSE NO.3/641,,NAVAPUR	INDIA	GUJARAT		SURAT		395003	PLU0000000000000015966	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
JERANTO	JERANGIR	JUSSAWALA				JESANT VILLA,,THECOSMO	INDIA	MAHARASHTRA		MUMBAI		400049	PLU0000000000000015966	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
JAYKANT	SUBODHCHANDRA					5UBBASH GRANI VAGHESWA	INDIA	MAHARASHTRA		MAHARASHTRA		999999	PLU0000000000000015966	Amount for unclaimed and unpaid c	10.00	10-Oct-2017
JAYVANT	MANILAL	SHAH				FLAT NO 502 5TH FLOOR,BU	INDIA	MAHARASHTRA		MAHARASHTRA		400075	PLU0000000000000015966	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
JERMIN INVESTMEN PRIVATE	LIMITED					BAND STAND APARTMENTS,	INDIA	MAHARASHTRA		MUMBAI		400050	PLU0000000000000015966	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
JATINDER	MITTAL					FLAT NO.F-11/4,,DILSHAD	INDIA	DELHI		EAST DELHI		110095	PLU0000000000000015966	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
JATINDRA	SHANTILAL	PARIKH				C-6,,2ND FLOOR,,GOWALIA	INDIA	MAHARASHTRA		MAHARASHTRA		400036	PLU0000000000000015966	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
JAYABEN	BHIMJIBHAI	VITHALAN				C/O. DIINA COTTAGE,,11, BH	INDIA	RAJASTHAN		MAHARASHTRA		999999	PLU0000000000000015966	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
JITENDRA	TEJPAL	SHAH				9TH PUJARI BLDG,,2ND BAN	INDIA	MAHARASHTRA		MUMBAI		400006	PLU0000000000000015966	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
JATIN	D	DOSHI				15/17,,V. P. ROAD,,VISHABH	INDIA	MAHARASHTRA		MUMBAI		400004	PLU0000000000000015966	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
JASMIN	MEMERCHANT					184,I.R.ROAD,3RD FLOOR,,R	INDIA	MAHARASHTRA		MUMBAI		400003	PLU0000000000000015966	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
JYOTINDRA	MEHTA					"POONAM",M-117,GUJ.HOI	INDIA	GUJARAT		RAIKOT		360001	PLU0000000000000015966	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
JYOTSANA	S	PRAJAPATI				532,G.H.BOARD,,GAYATRI S	INDIA	GUJARAT		GUJARAT		382027	PLU0000000000000015966	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
JAWAHARLAL	KHANNA					7, HAILEY ROAD,,NEW DELH	INDIA	DELHI		CENTRAL DELHI		110001	PLU0000000000000015966	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
JHANWARILAL	VYAS					12, PANNALAL TERRACE,,PA	INDIA	MAHARASHTRA		MUMBAI		400097	PLU0000000000000015966	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
JAYPRAKASH	VOJFATARI					3-GEETA APARTMENTS,,CH	INDIA	MAHARASHTRA		MUMBAI		400092	PLU0000000000000015966	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
JAYPRAKASH	V	DAFTAR				3-A,GEETA APARTMENT,,CH	INDIA	MAHARASHTRA								

JASHBHAJ	BAVAJBHAI	AMIN	NA	C/O. APPAJI AMIN & CO.,14 INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000D126	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
ASWANT	SINGH		S	167, LIG DIAMOND DAIRY C/ INDIA	MAHARASHTRA		999999	PL00000000000000D127	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
JYOTI	P	SHAH	NA	277/18,SHAHID BHAGATSIN INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000D128	Amount for unclaimed and unpaid c	1800.00	10-Oct-2017
JAYSING	VITHALRAO	NAWLE	NA	444, RASTA PETH,, PUNE,, INDIA	MAHARASHTRA	PUNE	411011	PL00000000000000D125	Amount for unclaimed and unpaid c	1950.00	10-Oct-2017
JAYABEN	JAYASHANKAR	JOSHI	NA	75 MAHATMA GANDHI ROA INDIA	MAHARASHTRA	PUNE	411001	PL00000000000000D132	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
JAYNANDA	OCHCHHVALAL	UPADHYAYA	NA	107, ENTERPRISE APARTMEI INDIA	MAHARASHTRA		400036	PL00000000000000D131	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
JAYA	VRINDAVAN	VORA	NA	28 ALTAMOUNT ROAD,,ML INDIA	MAHARASHTRA	MUMBAI	400026	PL00000000000000D132	Amount for unclaimed and unpaid c	2400.00	10-Oct-2017
JAYANTILAL	GAMANLAL	TALATI	NA	THE SPUNPIPE & CONSTRUC INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000000D133	Amount for unclaimed and unpaid c	2700.00	10-Oct-2017
JYKORBEN	JAMNADAS		NA	UTTAMCHAND ZAVERI S PDI INDIA	GUJARAT	VADODARA	390001	PL00000000000000D134	Amount for unclaimed and unpaid c	2700.00	10-Oct-2017
JETHANAND	PIRABHADRAS	KHATRI	NA	13, JALPANKI, VIKAS PARK,, INDIA	MAHARASHTRA	MUMBAI	400049	PL00000000000000D135	Amount for unclaimed and unpaid c	2700.00	10-Oct-2017
JAJJI	DINSHAW	SUMARIWALLA	NA	C/20, RUSTOM BAUG,,SANT INDIA	MAHARASHTRA	MUMBAI	400027	PL00000000000000D136	Amount for unclaimed and unpaid c	3300.00	10-Oct-2017
JAYSING	VITHAL	NOWLE	NA	444, RASTA PATH,,POONA C INDIA	MAHARASHTRA		999999	PL00000000000000D138	Amount for unclaimed and unpaid c	4350.00	10-Oct-2017
JASHWANT	CHHOTUBHAI	PATEL	NA	2, URAVASHI,16, BESANT ST INDIA	MAHARASHTRA	MUMBAI	400054	PL00000000000000D135	Amount for unclaimed and unpaid c	4950.00	10-Oct-2017
JETHALAL	RATANSI		NA	SADASHIV LANE, GIRGAUM,, INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000D140	Amount for unclaimed and unpaid c	4950.00	10-Oct-2017
JIUBAI	HIRACHAND	KUBERCHAND	NA	C/O KASTURCHAND FULCHA INDIA	MAHARASHTRA		999999	PL00000000000000D141	Amount for unclaimed and unpaid c	8250.00	10-Oct-2017
JAYANTILAL	DAMIJBHAI	BHUPTANI	NA	C/O KANAIYALAL CHUNILAL, INDIA	MAHARASHTRA		999999	PL00000000000000D142	Amount for unclaimed and unpaid c	10500.00	10-Oct-2017
JAYANTKUMAR	INDARCHANDRA	MODI	NA	AIJAY FLAT NO-5,,KASTURBA INDIA	MAHARASHTRA	MUMBAI	400064	PL00000000000000D143	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
JAYMALA	HEMANT	SHAH	NA	JYOTI BLOCK NO.4/17-18,,A INDIA	MAHARASHTRA	MUMBAI	400037	PL00000000000000D144	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
JAGDISH	ATAMPRAKASH	GROVER	ATAMPRAKASH	2 MILAP BHAVAN,10TH ROA INDIA	MAHARASHTRA	MUMBAI	400055	PL00000000000000D1P5	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
JAGDISH	PRANSHANKAR	VORA		43/44, MOTASHAW BUILDIN INDIA	MAHARASHTRA	MUMBAI	400052	PL00000000000000D1P9	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
JAMNABAI	KAPADIA		JIVANDAS	MULJI JETHA BLDG 3RD FLO INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000D1P22	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
JAMSHED	K D	TAMBOLI		16 QUEENS GARDENS,HEAD INDIA	MAHARASHTRA	PUNE	411001	PL00000000000000D1P23	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
JASMER	SINGH		MAKLUK	5960/3,, STREET-4,,DEU NAG INDIA	MAHARASHTRA	DELHI	110005	PL00000000000000D1P34	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
JASUBEN	RAJABHAI	MAKWANA		C/O. RAJABHAI LAGHARABH INDIA	GUJARAT	RAIKOT	360005	PL00000000000000D1P35	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
JAYASHRI	JAGANNATH	KAPDIA	JAGANNATH	C/O S N TRIVEDI PRATAP HC INDIA	MAHARASHTRA	MUMBAI	400055	PL00000000000000D1P58	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
JAYESH	P	DOSHI	PREMCHAND	9, KURYI TERRACE, SIR M.V. R INDIA	MAHARASHTRA	MUMBAI	400069	PL00000000000000D1P70	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
JITENDRA	KUMAR		RAM SINGH	C/O 4, JEEVAN BHARAT CHS, INDIA	MAHARASHTRA	MUMBAI	400052	PL00000000000000D1P90	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
JOSEPH	DERYCK	DSOUZA	JOSEPH PAUL	C/O. MR. I.P. D'SOUZA,5,,BA INDIA	MAHARASHTRA	MUMBAI	400050	PL00000000000000D1P95	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
K	GANAPATHY	KUDVA	NA	C/O M/S GANESH TRADERS, INDIA	KARNATAKA		575003	PL00000000000000D000K	Amount for unclaimed and unpaid c	2025.00	10-Oct-2017
K	SETHU	MADHAVAN	NA	C - 113,,HAPPY CASTLE,,SAI INDIA	MAHARASHTRA	THANE	401202	PL00000000000000D000K0	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
KALAVANTI	BHAGWAN	ADVANI	NA	233/17 SATYANIKETAN,WAC INDIA	MAHARASHTRA	MUMBAI	400031	PL00000000000000D00K25	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
KALAVANTI	BHAGWAN	ADVANI	NA	233/17 SATYANIKETAN,WAC INDIA	MAHARASHTRA	MUMBAI	400031	PL00000000000000D00K3	Amount for unclaimed and unpaid c	1087.50	10-Oct-2017
KALAVATI	MANILAL	SHAH	NA	3 PARAS SOCIETY,ADARSH JI INDIA	GUJARAT	SURENDRA NAGAR	363001	PL00000000000000D00K3	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
KALPANA	JITENDRA	SHAH	NA	C/O J T SHAH,9TH PUJARI BL INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000D00K4	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
KALPANA	YASHWANT	DAMLE	NA	B-7 INDRAVADAN CO-OP HC INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000000D00K48	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
KALWANT SINGH	P	S	P	B-14 3RD FLOOR,PREMSAGA/ INDIA	MAHARASHTRA		400070	PL00000000000000D00K5	Amount for unclaimed and unpaid c	877.50	10-Oct-2017
KAMINI	GOVINDLAL	PATEL	NA	NANDINI,2 INQUILAB STREE INDIA	GUJARAT	AHMEDABAD	380015	PL00000000000000D00K68	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
KAMLABAI	MULCHAND		NA	VASANT VAIBHAV,3RD FLOC INDIA	MAHARASHTRA	MUMBAI	400067	PL00000000000000D00K7	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
KAMLABAI	PARSHOTAM		NA	66 WALKESHWAR ROAD,TRI INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000D00K78	Amount for unclaimed and unpaid c	600.00	10-Oct-2017
KANCHANBEN	SHAH		NA	5,VARDHMAN BUILDING,,M INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000D00K11	Amount for unclaimed and unpaid c	2685.00	10-Oct-2017
KANTA	KANTILAL	SHAH	NA	C/O CHANDULAL KASTURCH INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000D00K12	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
KANTA	KANTILAL	SHAH	NA	C/O CHANDULAL KASTURCH INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000D00K121	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
KANTABEN	RAJENDRALAL	PARFHH	NA	B/40,MIDHAN NAGAR,,ATTH INDIA	MAHARASHTRA	MUMBAI	400067	PL00000000000000D00K138	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
KANTABEN	S	PATEL	NA	40 DEVJI VILLA,FLAT NO.5,8 INDIA	GUJARAT		390005	PL00000000000000D00K135	Amount for unclaimed and unpaid c	165.00	10-Oct-2017
KANTILAL	S	VIMALSHIDAS	SHAH	A/201 NEMINATH APARTME INDIA	MAHARASHTRA	MUMBAI	400057	PL00000000000000D00K136	Amount for unclaimed and unpaid c	135.00	10-Oct-2017
KAUSHIK	BHIKHUBHAI	PATEL	BHIKHUBHAI	C/O M/S HARIBHAI BECHAR INDIA	GUJARAT	KHEDA	387001	PL00000000000000D00K20	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
KERSI	BAMANSHA	VAGHAIWALLA	NA	HOUSE NO. 591,WARD NO. INDIA	GUJARAT	NAVARI	396445	PL00000000000000D00K215	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
KESHAVLAL	LAXMICHAND	MEHTA	NA	LALJI POON'S BUNGALOW,D INDIA	MAHARASHTRA		400077	PL00000000000000D00K221	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
KEVALIBEN	MOHANLAL		NA	C/O S.MOHANLAL SERVICES, INDIA	GUJARAT	AHMEDABAD	380009	PL00000000000000D00K245	Amount for unclaimed and unpaid c	12300.00	10-Oct-2017
KHORSHED	JEHANGIR	PONCHA	NA	10 DR. K NAVRANGE MARG,, INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000D00K25	Amount for unclaimed and unpaid c	622.50	10-Oct-2017
KHORSHED	JEHANGIR	PONCHA	NA	10 DR.K.NAVRANGE MARG,, INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000D00K26	Amount for unclaimed and unpaid c	832.50	10-Oct-2017
KIRIT	KANTILAL	SHAH	K	42 ABDUL REHMAN STREET, INDIA	MAHARASHTRA	MUMBAI	400003	PL00000000000000D00K27	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
KIRIT	RASIKLAL	SHAH	NA	DUBE BLDG NO 21,BLOCK N- INDIA	MAHARASHTRA	MUMBAI	400069	PL00000000000000D00K28	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
KOKILA	CHINUBHAI	SHAH	NA	2,DR. WILSON STREET,,V. P. INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000D00K32	Amount for unclaimed and unpaid c	2295.00	10-Oct-2017
KRISHNA	YER	BALSUBRAMANIAN	NA	DEPUTY GENERAL MANAGEI INDIA	TAMIL NADU	CHENNAI	600002	PL00000000000000D00K34	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KRISHNAKUMAR	NARMADASHANKER	THAKKAR	NA	GANGAGHIAS POLE,SANKOC INDIA	GUJARAT	AHMEDABAD	380001	PL00000000000000D00K35	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
KRISHNAKUMAR	NARMADASHANKER	THAKER	NA	529 GANGAGHIYA S POLE,S/ INDIA	GUJARAT	AHMEDABAD	380001	PL00000000000000D00K36	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KRISHNALAL	VITHALDAS	DALAL	NA	18, MAINNAGAR HSG SOCIE INDIA	GUJARAT	AHMEDABAD	380008	PL00000000000000D00K364	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
KRISHNASWAMY	RAMABADRAN		NA	7 SHIYAMA UTTAM CO-OP H INDIA	MAHARASHTRA		400071	PL00000000000000D00K37	Amount for unclaimed and unpaid c	600.00	10-Oct-2017
KUMUD	DHIREN	THAKKAR	NA	19TH FLOOR BLOCK NO 197, INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000D00K39	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KUSUM	DHIREN	THAKKAR	NA	98 NAFEA SEA ROAD,SHAH INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000D00K41	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KUSUMBEN	KANTIBHAI	PATEL	NA	KAILESH B 2ND FLOOR,FLAT INDIA	MAHARASHTRA	MUMBAI	400049	PL00000000000000D00K435	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
KANTILAL	AMBALAL	SHAH	AMBALAL	6 RAJ-MILAN,P M ROAD,VILI INDIA	MAHARASHTRA	MUMBAI	400057	PL00000000000000D00K55	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
KALA	SHANTILAL	SHAH	SHANTILAL	FLAT NO-2,, 3RD FLOOR, FAT INDIA	MAHARASHTRA	MUMBAI	400011	PL00000000000000D00K62	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
KALPANA	VINOD	SHAH	V	2-SOLANKI TERRACE, CARTE INDIA	MAHARASHTRA	MUMBAI	400066	PL00000000000000D00K65	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
KEDAR	NATH		M	96, SANT NAGAR,,LUDHAI INDIA	PUNJAB		141001	PL00000000000000D00K67	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
KUSUMBEN	RANJITLAL	NAIK	R	PAAREKH FALIA,RANDER,SUR INDIA	GUJARAT	SURAT	395002	PL00000000000000D00K68	Amount for unclaimed and unpaid c	525.00	10-Oct-2017
KOMAL	PANJWANI		A	BLOCK NO-C-2/7,OPP KACHI INDIA	MAHARASHTRA		421003	PL00000000000000D00K71	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
K	V	MRUTHUNJAYA RAO	NA	III CROSS,,NITTUVALU EXT/ INDIA	KARNATAKA		577001	PL00000000000000D00K72	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
K	VENKATARAMANA		K	16-23,, NUTBAZAR,HINDUI INDIA	ANDHRA PRADESH		515201	PL00000000000000D00K76	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
KALPANA	MADANLAL	PARDESHI	MADANLAL	C/O SUNDERLAL SADASHIV,, INDIA	MAHARASHTRA		414001	PL00000000000000D00K77	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
K	A	SRIDHAR	K	565, 1st FLOOR,36th CROSS, INDIA	KARNATAKA		560041	PL00000000000000D00K78	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
K	VEENA	SRIDHAR	NA	565, 1st FLOOR,36th CROSS, INDIA	KARNATAKA		560041	PL00000000000000D00K78	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
KAMALABAI			NA	MARUTHI WELDING WORKS INDIA	MAHARASHTRA		999999	PL00000000000000D00K79	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
KRISHNABAI	PRASAD		NA	HOTEL OWNER,POST BELUR INDIA	KARNATAKA		577201	PL00000000000000D00K79	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
KKSIDDHESWARA			NA	GIRISH FINANCIES (R),ROOV INDIA	ANDHRA PRADESH		515201	PL00000000000000D00K81	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
KSRAJESWARI			NA	GIRISH FINANCIES (R),ROOV INDIA	ANDHRA PRADESH		515201	PL00000000000000D00K81	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
K	JAYANNA		NA	D. NO. 3714/105,,M.C.C.A. INDIA	KARNATAKA		577002	PL00000000000000D00K82	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
DARSHAN	JARIWALA		NA	NO-7,GREAT WESTERN BLD INDIA	MAHARASHTRA		400023	PL00000000000000D00K83	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KGJAYADEVAPPA			NA	C/O THE DAVANGERE HARH INDIA	KARNATAKA		577006	PL00000000000000D00K85	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
KVVANI	PRASAD		NA	NO 51,1ST FLOOR,,P S,BULI INDIA	KARNATAKA		560002	PL00000000000000D00K905	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
KV	ADINARYANA	SETTY	NA	MERCHANT, N.R. EXTENSIO/ INDIA	KARNATAKA		563101	PL00000000000000D00K911	Amount for unclaimed and unpaid c	292.50	10-Oct-2017
KAILASH	BHAVESHKUMAR	JANI	BHAVESH	807, A SOPALAV HSG SOCL,, INDIA	GUJARAT		395002	PL00000000000000D00K99	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KVBDADRINATH			NA	D.NO.72/11"SREERANGA",II INDIA	KARNATAKA		577002	PL00000000000000D00K101	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
KVBDADRINATH			NA	D.NO.72/11"SREERANGA",II INDIA	KARNATAKA		577002	PL00000000000000D00K101	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
KISHOR	CHAVDA		NA	ROYAL INVESTMENT,POONA INDIA	GUJARAT	JUNAGADH	362001	PL00000000000000D00K102	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KSARASWATHI	SHATRUGNA		NA	304,MEENAKSHI MANOR,,1 INDIA	KARNATAKA		560011	PL00000000000000D00K1025	Amount for unclaimed and unpaid c	322.50	10-Oct-2017
KAMAL	KUMAR</										

KALPANA	RAJESH	BAVISHI	RAJESH	RAJESH PRABHUDAS BAVISH	INDIA	MAHARASHTRA	MUMBAI	400069	PL00000000000000K124; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KIRIT	PREMCHAND	SHAH	NA	****	INDIA	MAHARASHTRA		999999	PL00000000000000K139; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KISHORI	CHANDRAKANT	DAKWE	NA	2/20,,RAJ LAXMAN CO OP H	INDIA	MAHARASHTRA	THANE	400063	PL00000000000000K145; Amount for unclaimed and unpaid c	52.50	10-Oct-2017
K	C	BOSE	KRISHNA	8-16,NEW GAJANT,,PLOT N	INDIA	MAHARASHTRA	MUMBAI	400092	PL00000000000000K149; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KIRAWADI	VEERABASAPPA		KRISHNABHADRAPPA	S/O SRI KIRWADI VEERABHA	INDIA	KARNATAKA		577001	PL00000000000000K150; Amount for unclaimed and unpaid c	495.00	10-Oct-2017
KORI	SETTY	SANGAPPA	KORISSETTY	S/O.KORI SETTY GADIGAPPA	INDIA	KARNATAKA		583101	PL00000000000000K150; Amount for unclaimed and unpaid c	270.00	10-Oct-2017
KIGGA	CHANDRAMOULI	RAO	KIGGA	S/O KIGGA CHANNAKRISHNA	INDIA	MAHARASHTRA		999999	PL00000000000000K150; Amount for unclaimed and unpaid c	435.00	10-Oct-2017
KASI	KREENIVASA	SETTY	KASI	S/O SRI KASI PATHYAPPA SE	INDIA	KARNATAKA		577501	PL00000000000000K150; Amount for unclaimed and unpaid c	67.50	10-Oct-2017
KOTTRAPPAYYA	KPM		KOTTRABASAIHA	CLOTH MERCHANTS, B.H.RC	INDIA	KARNATAKA		572224	PL00000000000000K150; Amount for unclaimed and unpaid c	45.00	10-Oct-2017
KRISHNAMURTHYGL			KRISHNANAJAH	S/O SRI LAKKANNAH,,CLOT	INDIA	MAHARASHTRA		999999	PL00000000000000K150; Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KOTLA	GOVINDAPPA		KOTLA	S/O SRI KOTLA DODDALING	INDIA	KARNATAKA		577501	PL00000000000000K151; Amount for unclaimed and unpaid c	120.00	10-Oct-2017
KEMPUGOWDRAVEERABHADRAPPA			GOWDA	JAMINDAR,CHOWLAR,CHELI	INDIA	MAHARASHTRA		999999	PL00000000000000K151; Amount for unclaimed and unpaid c	15.00	10-Oct-2017
KANDAGADLE	GOVINDAPPA		ACHUBAPPA	S/O ACHUBAPPA SETRU,ZAN	INDIA	KARNATAKA		577572	PL00000000000000K151; Amount for unclaimed and unpaid c	855.00	10-Oct-2017
KANDAGADLE	YENGANNA	SETTY	ACHUBAPPA	S/O.ACHUBAPPA SETRU,JAN	INDIA	KARNATAKA		577572	PL00000000000000K151; Amount for unclaimed and unpaid c	855.00	10-Oct-2017
KARANAM	THIPPESWAMI		ORAGALLAPPA	ORAGALLAPPA,AGGRICULTU	INDIA	MAHARASHTRA		999999	PL00000000000000K151; Amount for unclaimed and unpaid c	240.00	10-Oct-2017
KOLLI	SAKAMMA		KOLLI	RANGAPPA,DONIHALLI	INDIA	MAHARASHTRA		999999	PL00000000000000K152; Amount for unclaimed and unpaid c	120.00	10-Oct-2017
KALLINGAPPABG			GIRIMALLAPPA	S/O SRI GIRIMALLAPPA,BAD	INDIA	KARNATAKA		577001	PL00000000000000K152; Amount for unclaimed and unpaid c	45.00	10-Oct-2017
KITAMMA			MS	W/O LATE.M.S.VAMAN BHA	INDIA	MAHARASHTRA		999999	PL00000000000000K152; Amount for unclaimed and unpaid c	30.00	10-Oct-2017
KNABI	SHARIFF		NA	RETD.ASST.SURGEON,D.NO.	INDIA	KARNATAKA		560011	PL00000000000000K152; Amount for unclaimed and unpaid c	180.00	10-Oct-2017
KRISHNAMURTY	SETTYMK		MALA	SRI VASAVI PRINTERS,NAND	INDIA	KARNATAKA		577530	PL00000000000000K152; Amount for unclaimed and unpaid c	60.00	10-Oct-2017
KODANDARAMA	SETTYMJ		MUJANARDHANA	COFFEE & RUBBER PLANTEF	INDIA	MAHARASHTRA		999999	PL00000000000000K152; Amount for unclaimed and unpaid c	165.00	10-Oct-2017
KAMALAMMAP			PUTTAYAMMA	D/O.SMT.PUTTAMMA,MARI	INDIA	KARNATAKA		572101	PL00000000000000K152; Amount for unclaimed and unpaid c	30.00	10-Oct-2017
KRISHNASWAMI	RAOA		NA	RETD. AMINDAR, 1298,,NAC	INDIA	KARNATAKA		560003	PL00000000000000K152; Amount for unclaimed and unpaid c	120.00	10-Oct-2017
KANTHAPPA			SUBBANNA	S.O. SRI SUBBANNA,VADUG	INDIA	MAHARASHTRA		999999	PL00000000000000K152; Amount for unclaimed and unpaid c	30.00	10-Oct-2017
KIRAWADI	ANJANAPPA		KIRWADI	BINNY CO ROAD,DAVANGER	INDIA	KARNATAKA		577001	PL00000000000000K153; Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KENCHAPPA			KENCHAPPA	S/O SRI DODDA KENCHAPPA	INDIA	MAHARASHTRA		999999	PL00000000000000K153; Amount for unclaimed and unpaid c	90.00	10-Oct-2017
KARIBASAPPA	MALLAPPA	GUDIYAVAR	WEAVER,THUMMINAKATTE	INDIA	MAHARASHTRA		577001	PL00000000000000K153; Amount for unclaimed and unpaid c	135.00	10-Oct-2017	
KARTHIYINI	AMMALM		MAYYAPPAN	W/O SRI M.AYYAPPAN,D.NC	INDIA	KARNATAKA		577001	PL00000000000000K154; Amount for unclaimed and unpaid c	120.00	10-Oct-2017
KOUSALYAMMAP			PVAMAN	P.VAMAN BHAT ARCHAK,,C	INDIA	KARNATAKA		999999	PL00000000000000K154; Amount for unclaimed and unpaid c	15.00	10-Oct-2017
KUMARASWAMY			RANGAPPA	KANDIKERE,YERABALLI POST	INDIA	MAHARASHTRA		999999	PL00000000000000K154; Amount for unclaimed and unpaid c	45.00	10-Oct-2017
KASTURAPPA	KR		RANGAPPA	S/O RANGAPPA,CLOTH MER	INDIA	MAHARASHTRA		577501	PL00000000000000K154; Amount for unclaimed and unpaid c	30.00	10-Oct-2017
KALLAIAHN			DODDA	S/O.DODDA KALLAPPA,LANI	INDIA	MAHARASHTRA		999999	PL00000000000000K154; Amount for unclaimed and unpaid c	90.00	10-Oct-2017
KAMAKSHAMMA			KAMANNA	DOOR NO. 1818,TOGARI ST	INDIA	KARNATAKA		570001	PL00000000000000K154; Amount for unclaimed and unpaid c	30.00	10-Oct-2017
KHAJI	ABDUL	KAREEM	ABDUL	D/NO 810 12TH CROSS,NEA	INDIA	KARNATAKA		577002	PL00000000000000K154; Amount for unclaimed and unpaid c	90.00	10-Oct-2017
KRISHNAJI	RAOBT		CHUKARAM	S/O SRI C.THUKARAM RAO,J	INDIA	KARNATAKA		577501	PL00000000000000K155; Amount for unclaimed and unpaid c	82.50	10-Oct-2017
KOTRAMMA	EMME		VEERAPPA	W/O SRI VEERAPPA EMME,	INDIA	KARNATAKA		577002	PL00000000000000K155; Amount for unclaimed and unpaid c	120.00	10-Oct-2017
KALAVATHAMMA			BVGANGAPPA	C/O B.V.SATHYANARAYANA	INDIA	KARNATAKA		577001	PL00000000000000K155; Amount for unclaimed and unpaid c	30.00	10-Oct-2017
KAMALA	RATNAMMA		SSREENIVASA	W/O S.SREENIVASA SETTY,C	INDIA	KARNATAKA		570001	PL00000000000000K155; Amount for unclaimed and unpaid c	15.00	10-Oct-2017
KRISHNAMURTHY	SETTYS		SIDDAPPA	S/O SRI SIDDAPPA SETTY,T	INDIA	KARNATAKA		577576	PL00000000000000K155; Amount for unclaimed and unpaid c	30.00	10-Oct-2017
KRISHNAVENICS			CKVENKATASUBBA	S/O C.O.K. SUBBARAYA SETTY	INDIA	KARNATAKA		570001	PL00000000000000K155; Amount for unclaimed and unpaid c	60.00	10-Oct-2017
KRISHNAMURTHYBS			BVSATHYANARAYA	BURMAH SHELL AGENT,CHI	INDIA	KARNATAKA		577501	PL00000000000000K156; Amount for unclaimed and unpaid c	45.00	10-Oct-2017
KAMBINULU	SIVAYOGI		KAMBINULU	S/O SRI KAMBINULU RUDRA	INDIA	KARNATAKA		577501	PL00000000000000K156; Amount for unclaimed and unpaid c	30.00	10-Oct-2017
KAMAKSHAMMA			CRILAKSHMINARAS	NO.11,5TH CROSS,VISHVES	INDIA	KARNATAKA		560032	PL00000000000000K156; Amount for unclaimed and unpaid c	75.00	10-Oct-2017
KAMALABABU	PR		KRISHN	S/O SRI P.R.K. CHETTY,MERC	INDIA	KARNATAKA		560009	PL00000000000000K156; Amount for unclaimed and unpaid c	82.50	10-Oct-2017
KRISHNA	SETTY	KR	RANGADHAMA	S/O SRI RANGADHAMA SETI	INDIA	MAHARASHTRA		999999	PL00000000000000K156; Amount for unclaimed and unpaid c	30.00	10-Oct-2017
KITAMMA			RGOPAL	W/O SRI R.GOPAL,JOIS,BASA	INDIA	MAHARASHTRA		999999	PL00000000000000K157; Amount for unclaimed and unpaid c	75.00	10-Oct-2017
KAMALAKSHAMMA A S		RAJAKAMALA	CNDHARMARAJ	C/O C.N.DHARMARAJ & SON	INDIA	KARNATAKA		577001	PL00000000000000K157; Amount for unclaimed and unpaid c	210.00	10-Oct-2017
KANAVI	GURUBASAPPA		KANAVI	S/O KANAVI BASAPPA,COMI	INDIA	KARNATAKA		577001	PL00000000000000K158; Amount for unclaimed and unpaid c	30.00	10-Oct-2017
KOTRAPPA	KABBUR		KOTRAPPA	789/2, K.B.EXTN,,DAVANGE	INDIA	KARNATAKA		577002	PL00000000000000K158; Amount for unclaimed and unpaid c	45.00	10-Oct-2017
KRISHNA	RAO	DESPANDE	ANANTHAPPA	S/O ANANTHAPPA SHANBH	INDIA	KARNATAKA		577001	PL00000000000000K158; Amount for unclaimed and unpaid c	15.00	10-Oct-2017
KRISHNAMURTHY	SETTY	B	BNARAYAPPA	S/O B.NARAYANAPPA,KIRAN	INDIA	KARNATAKA		577201	PL00000000000000K158; Amount for unclaimed and unpaid c	60.00	10-Oct-2017
KASI	VENKATANARAYANA	SETTY	KVENKATACHALA	S/O K.VENKATACHALA SETT	INDIA	KARNATAKA		577501	PL00000000000000K158; Amount for unclaimed and unpaid c	60.00	10-Oct-2017
KESAVAMURTHY	KH		HANUMANTHAPP/ B	D/NO 288/1,,CHAMARAJ PET	INDIA	KARNATAKA		577001	PL00000000000000K158; Amount for unclaimed and unpaid c	22.50	10-Oct-2017
KRISHNAMURTHY	SETTY	NV	NVLAKSHMIKANTH	S/O SRI N.V.LAKSHMIKANTH	INDIA	MAHARASHTRA		999999	PL00000000000000K159; Amount for unclaimed and unpaid c	30.00	10-Oct-2017
KAMALAMMA	RA		RANANTHA	W/O R. ANANTHA SETTY,D.N	INDIA	KARNATAKA		570002	PL00000000000000K159; Amount for unclaimed and unpaid c	22.50	10-Oct-2017
KANAKARATHNAM/ RA			RAJANAHALLI	W/O. RAJAYANAHALLY APP/	INDIA	KARNATAKA		577001	PL00000000000000K159; Amount for unclaimed and unpaid c	22.50	10-Oct-2017
KRISHNAIAH	SETTY	DH	HOBALAGIRIYAPPA	C/O D. H. KRISHNAIAH SETTY	INDIA	KARNATAKA		577501	PL00000000000000K160; Amount for unclaimed and unpaid c	15.00	10-Oct-2017
KARIBASAPPA	L		LLACHAPPA	S/O SRI L.LACHAPPA,M/S JA	INDIA	KARNATAKA		577001	PL00000000000000K160; Amount for unclaimed and unpaid c	22.50	10-Oct-2017
KURERAPPA	B		SIDDARAMAJUARA	S/O SIDDARAMAJUARA RAN	INDIA	KARNATAKA		577002	PL00000000000000K160; Amount for unclaimed and unpaid c	210.00	10-Oct-2017
KARIBASAPPA	M		MOTI	S/O LATE.MOTHI VEERAPPA	INDIA	KARNATAKA		577001	PL00000000000000K160; Amount for unclaimed and unpaid c	22.50	10-Oct-2017
KOTHINA	SANTHAPPA		VITTAPPA	S/O SRI VITTAPPA,D/NO. 51	INDIA	KARNATAKA		577001	PL00000000000000K160; Amount for unclaimed and unpaid c	30.00	10-Oct-2017
KRISHNAIAH	SETTY	DH	DAVASAM	S/O SRI DAVASAM,OBALAG	INDIA	KARNATAKA		577501	PL00000000000000K161; Amount for unclaimed and unpaid c	15.00	10-Oct-2017
KALAVATI	MRAO		BMOHAN	W/O B.MOHAN RAO,HEALT	INDIA	KARNATAKA		576101	PL00000000000000K161; Amount for unclaimed and unpaid c	120.00	10-Oct-2017
KRISHNAMURTHY	TS		TSRIRANGA	T.SRIRANGA SETTY,GENERA	INDIA	MAHARASHTRA		999999	PL00000000000000K161; Amount for unclaimed and unpaid c	15.00	10-Oct-2017
KAMALAKSHAMMA			KV	W/O LATE K.V. BHIMASENA	INDIA	KARNATAKA		577003	PL00000000000000K161; Amount for unclaimed and unpaid c	30.00	10-Oct-2017
KAMBAIAH	T		NA	KANDIKERE,HIRIYUR TQ,,HI	INDIA	MAHARASHTRA		999999	PL00000000000000K162; Amount for unclaimed and unpaid c	45.00	10-Oct-2017
KRISHNAKUMAR	S		GSARANGAN	S/O SHRI KEVAL RAM,GRAM	INDIA	MAHARASHTRA		999999	PL00000000000000K162; Amount for unclaimed and unpaid c	15.00	10-Oct-2017
KHAJJAYAM	VENKATA	SATHYANARAYANA	GURUNANAM	NARAYANA, S/OK. GURUNAL	INDIA	ANDHRA PRADESH		522647	PL00000000000000K163; Amount for unclaimed and unpaid c	120.00	10-Oct-2017
KRISHNAMURTHIAIH			ADAPPA	& ANNAPPOORNAMMA S/O	INDIA	KARNATAKA		999999	PL00000000000000K163; Amount for unclaimed and unpaid c	240.00	10-Oct-2017
KOTI	REDDYM		MRAMA	S/O SRI M.RAMA REDDY,33	INDIA	KARNATAKA		577004	PL00000000000000K163; Amount for unclaimed and unpaid c	30.00	10-Oct-2017
KRISHNA	SETTYST		THIMMAPPA	S/O THIMMAPPA SETTY,MERCH	INDIA	KARNATAKA		577542	PL00000000000000K164; Amount for unclaimed and unpaid c	15.00	10-Oct-2017
KAMARTHI	BASANNA		KTHIMMAPPA	SRI K. THIMMAPPA,VIJAYA	INDIA	MAHARASHTRA		999999	PL00000000000000K164; Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KOTRABASAPPACV			CVIRUPAKSHAPPA	D/NO.43-2,BEHIND CHOWK	INDIA	KARNATAKA		577001	PL00000000000000K165; Amount for unclaimed and unpaid c	45.00	10-Oct-2017
KUSUMA	SETTYS		STPAMPANNA	SRI S.T.PAMPANNA SETTY,C	INDIA	KARNATAKA		577001	PL00000000000000K165; Amount for unclaimed and unpaid c	45.00	10-Oct-2017
KASHIBAI	VISWANATH	YARDI	VISWANATH	SRI HARIPRASAD,TILAKWAD	INDIA	KARNATAKA		590001	PL00000000000000K165; Amount for unclaimed and unpaid c	112.50	10-Oct-2017
KUSUMA	KUMARIP		GPAPARAMASIVAIAH	SRI G.P.PARAMASIVAIAH,H	INDIA	KARNATAKA		583101	PL00000000000000K165; Amount for unclaimed and unpaid c	15.00	10-Oct-2017
KRISHNAMURTHYA			ALUR	SRI ALUR VIRUPAKSHAPPA,C	INDIA	MAHARASHTRA		999999	PL00000000000000K165; Amount for unclaimed and unpaid c	120.00	10-Oct-2017
KASTURIV			BVISWANATH	W/O B. VISWANATH,,NO.11	INDIA	KARNATAKA		560011	PL00000000000000K166; Amount for unclaimed and unpaid c	127.50	10-Oct-2017
KOTRABASAPPAS			MAHADEVAPPA	S/O MAHADEVAPPA,ADVOK	INDIA	KARNATAKA		577001	PL00000000000000K166; Amount for unclaimed and unpaid c	82.50	10-Oct-2017
KRISHNAMURTHYV			VENKATAGIRISETTY	PADMASHREE NILAYA,,OPP	INDIA	KARNATAKA		577501	PL00000000000000K166; Amount for unclaimed and unpaid c	22.50	10-Oct-2017
KESHAPPAK			KBASAPPA	SRI K.BASAPPA,AGRICULTUR	INDIA	MAHARASHTRA		999999	PL00000000000000K167; Amount for unclaimed and unpaid c	90.00	10-Oct-2017
KARIBASAPPANM			NGMVEERAPPA	N.M.G. VEERAPPA,CLOTH M	INDIA	MAHARASHTRA		999999	PL00000000000000K167; Amount for unclaimed and unpaid c	15.00	10-Oct-2017
KANNAPPAM			MALIYAPPA	SRI MALIYAPPA,1111/2 5TH	INDIA	KARNATAKA		577004	PL00000000000000K167; Amount for unclaimed and unpaid c	15.00	10-Oct-2017
KUBERAPPANH			HALAPPA	SRI HALAPPA,N.N.,ROOM.N	INDIA	KARNATAKA		560001	PL00000000000000K168; Amount for unclaimed and unpaid c	30.00	10-Oct-2017
KRISHNAMURTHYAH			AVHANUMANTHA	A.V. HANUMANTHA RAO,AD	INDIA	KARNATAKA		577002	PL00000000000000K168; Amount for unclaimed and unpaid c	82.50	10-Oct-2017
KASHIVISHWANATH HANUMANTAPPA	HEGDAL		HANUMANTHAPPA	HANUMANTHAPPA HEGDAL	INDIA	KARNATAKA		582118	PL00000000000000K168; Amount for unclaimed and unpaid c	30.00	10-Oct-2017
KRISHNA	SETTYSB		BANGARA	SRI BANGARA SETTY,MERCH	INDIA	KARNATAKA		577501	PL00000000000000K169; Amount for unclaimed and unpaid c	30.00	10-Oct-2017
KUSUMAJIS			J	J.S.SATYAMURTHY,,AMBA N	INDIA	KARNATAKA		577002	PL00000000000000K170; Amount for unclaimed and unpaid c	45.00	10-Oct-2017
KRISHNAMURTHYMR			RAMAKRISHNA	RAMA KRISHNA IYENGAR,IY	INDIA	MAHARASHTRA		999999	PL00000000000000K170; Amount for unclaimed and unpaid c	22.50	10-Oct-2017
			IYANGAR								

KASTURI	BAI	SKOLEKAR	K	SUBBA	RAO	K.SUBBA RAO,NO.356/7	9TH INDIA	KARNATAKA	577002	PL00000000000000K170:	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
KUMARI	SSHETTY		C	R	UPPINI	SRI.C.R.UPPINI,P.J.EXTENSIO	INDIA	KARNATAKA	577002	PL00000000000000K170:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
KARIBASAPPA	K		KGURUPADAPPA			K.SADASHIVAPPA,JAYADEVA	INDIA	KARNATAKA	577001	PL00000000000000K171:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
KUMBI	SIDDAPPA		VEERABHADRAPPA			S/O. VEERABHADRAPPA,KUJ	INDIA	KARNATAKA	577001	PL00000000000000K171:	Amount for unclaimed and unpaid c	82.50	10-Oct-2017
KALAVATHY	SETTY		PS	NAGARAJA	SETTY	W/O. P.S.NAGARAJA SETTY;	INDIA	KARNATAKA	577501	PL00000000000000K171:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
KASIVISWANATHA	BAI	HR	HT	RAMAPPA	SETTY	S/O. H.T.RAMAPPA SETTY,C/	INDIA	KARNATAKA	577001	PL00000000000000K171:	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
KAVERI	VASUDEVA	PN	PNARAYANA	RAO		C/O SRI P DAYANANDA,"AM	INDIA	KARNATAKA	577004	PL00000000000000K172:	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
K	VENKATARAMANA	BHAT	K	VENKATARAMANA	BHAT	76,5TH MAIN,MARATHI,,HI	INDIA	KARNATAKA	560029	PL00000000000000K173:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
K	VENKATARAMANA	BHAT	K	VENKATARAMANA	BHAT	S/O K. VENKATARAMANA BI	INDIA	KARNATAKA	577001	PL00000000000000K173:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
KRANGANATHA	SETTY		ST	KRISHNA	SETTY	S/O. S.T.KRISHNA SETTY,CLC	INDIA	KARNATAKA	577542	PL00000000000000K174:	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
KESHAV			BSAPPA	B	BADAMI	S/O.BASAPPA B.BADAMI,C/	INDIA	MAHARASHTRA	999999	PL00000000000000K174:	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
KSRAMABAYAMMA			K	S	ADINARAYANA	W/O. K.S.ADINARAYAN,290/	INDIA	KARNATAKA	560003	PL00000000000000K174:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
KADHISESHAJAH			KASWATHAJAH			AND SMT K.A.PRABHAVATH,	INDIA	KARNATAKA	577501	PL00000000000000K174:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
KRISHNA	MURTHY	C	C	SUBBANNA		S/O C SUBBANNA,D/NO 380	INDIA	KARNATAKA	577001	PL00000000000000K176:	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
KAMALAKSHI	B	S	H			T.SHANKA NARAYANA SETTY	INDIA	KARNATAKA	577001	PL00000000000000K176:	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
KITTAMMA			R	GOPAL	JOIS	W/O LATE R GOPALA JOIS,B/	INDIA	KARNATAKA	577551	PL00000000000000K176:	Amount for unclaimed and unpaid c	135.00	10-Oct-2017
KUSUMA	PANDURANGA		S	PANDURANGA		W/O SRI S.PANDURANGA,D/	INDIA	KARNATAKA	577002	PL00000000000000K176:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
K	C	BOSE	NA			B-16 NEW GAJANT,PLOT NC	INDIA	MAHARASHTRA	400092	PL00000000000000K400:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
K	P	RABINDRAN	K	P	VASUDEVAN	4/6 BORLA SOCIETY,NEAR C	INDIA	MAHARASHTRA	400074	PL00000000000000K400:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
K	ANANDRAJ	JOSEPH	K	JOSEPH	DEVARAJ	S/O K JOSEPH DEVARAJ,,NF	INDIA	KARNATAKA	577003	PL00000000000000K400:	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
K	CHIDANDA	SHETTY	KRISHNAIAH	SETTY	D	C/O KRISHNAIAH SETTY D H,	INDIA	KARNATAKA	577501	PL00000000000000K400:	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
K	KESHAVA		K	BILIGIRY	IYEOUND	69 A G B EXTN,,MAHALAKSH	INDIA	KARNATAKA	560086	PL00000000000000K400:	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
K	R	SATHYANARAYANA	K	RAMARAO		C/O K RAMARAO,P J EXTN 7	INDIA	KARNATAKA	577002	PL00000000000000K401:	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
K	SATYAPRASAD	K	RAJHUNATHA		TATACHAR	2935,OUTHHOUSE,3RD MAIN	INDIA	KARNATAKA	570002	PL00000000000000K401:	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
K	VENKATARAMAN	SASTRY	SUBRAMANIN			SREE RAMA TEMPLE, KOTE H	INDIA	KARNATAKA	577527	PL00000000000000K401:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
KRISHNAN	K	NARAYANAN	N			403,,CAR NATONS,,ROAD N	INDIA	MAHARASHTRA	411006	PL00000000000000K411:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KUSUM	JHUNJHUNWALLA		RAJENDRA			C/O SHREE BHARAT DAL MIL	INDIA	KARNATAKA	700067	PL00000000000000K412:	Amount for unclaimed and unpaid c	127.50	10-Oct-2017
KUSUMA	J	S	JS	SATYA	MURTHY	J S C/O SRI J S SATYA MURTH	INDIA	KARNATAKA	577002	PL00000000000000K412:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
KAILASH	NATH	AGARWAL	NA			SECTOR III,545 A R K PURAM	INDIA	DELHI	110022	PL00000000000000K506:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KALPNA	ARORA		NA			915 TIMARPUR,DELHI,,DELI	INDIA	DELHI	110054	PL00000000000000K507:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KAMAL	JEET	SINGH	NA			H NO 3-6-650 10TH STREET,	INDIA	ANDHRA PRADESH	500029	PL00000000000000K511:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KAMALAKAR	JOSHI		NA			274 YADOGOPAL PETH,SATA	INDIA	MAHARASHTRA	415002	PL00000000000000K514:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KAMLA	GOVIND	BHATIA	NA			510/B PANCH RATAN APART	INDIA	MAHARASHTRA	421005	PL00000000000000K515:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KANTIBHAI	SOMABHAI	PATEL	NA			16 SNEHKUNJ SOCIETY,AMB	INDIA	GUJARAT	380015	PL00000000000000K522:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KANUBHAI	B	SHUKLA	NA			139 PRABHAT WADI,SHETH	INDIA	MAHARASHTRA	400027	PL00000000000000K524:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KHATIJABIBI	M E	MAMMOONKAKA	NA			LIMDAOUL STREET,RANDER;	INDIA	GUJARAT	395002	PL00000000000000K533:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KIRAN	DIWAN		NA			2 MOTALACHAWL,,KOSAMBI	INDIA	GUJARAT	394120	PL00000000000000K535:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KIRANBEN	MANUSUKHLAL	PATEL	NA			C/O PATEL K B & CO,GRAIN I	INDIA	GUJARAT	361005	PL00000000000000K536:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KIRTI	WORAH		NA			COURT MORE,,PO.ASANSOL	INDIA	WEST BENGAL	713304	PL00000000000000K539:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KRISHNA	RAMESH		NA			PUTHUPALLIL PERUNNA EAS	INDIA	KERALA	686102	PL00000000000000K547:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KULJET	KAUR		NA			SILK SAREE CENTER,BAJAJ K	INDIA	MAHARASHTRA	999999	PL00000000000000K550:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KUSUM	GATHANI		NA			4,SUSHMA APARTMENTS,,SI	INDIA	MAHARASHTRA	411037	PL00000000000000K554:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
K	SAMBA MURTHY	RAJU	K	BULHI	RAJU	Q NO 83 B M4 TYPE,TMPLA	INDIA	MAHARASHTRA	831003	PL00000000000000K556:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
K	SURIYANARAYANA	NAVADA	K	KUPPOIYA	NAVADA	CHIEF ENGINEER,DAIVANGE	INDIA	KARNATAKA	577003	PL00000000000000K556:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KURIEN	ARECKEN	A	TK	GEORGE	ARECKEN	9, SIDHVINAYAK APPARTME	INDIA	MAHARASHTRA	421304	PL00000000000000K559:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KUTTIKRISHNAN	P		SHRIKRISHNA	PISHARD		MORARJEEMILLS CHAIRMAN	INDIA	MAHARASHTRA	400012	PL00000000000000K560:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
K	S	GIRIJA	K	R	SHEKHARAPPA	W/O K R SHEKHARAPPA,DNI	INDIA	KARNATAKA	583104	PL00000000000000K565:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KAILASH	PAL		RAMAJEE			MESS CONTRACTOR,KAMAL	INDIA	MADHYA PRADESH	452001	PL00000000000000K569:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KALPAK	P	GANDHI	PRAVINCHANDRA	GANDHI		KABA GANDHI STREET,RAJMI	INDIA	GUJARAT	360001	PL00000000000000K572:	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
KALPANA			MAHAVEER			M/S ELECTRONIC CENTRE,7;	INDIA	KARNATAKA	560053	PL00000000000000K572:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KAMAL	KISHORE	MOTWANI	SAKHAWATRAI	MOTIWANI		IST FLOOR DHARAM DAS & I	INDIA	MADHYA PRADESH	474009	PL00000000000000K577:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KAMALDDIN	Z	PIRZADA	NA			R NO 35 2ND FLOOR,6TH G	INDIA	MAHARASHTRA	400003	PL00000000000000K579:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KAMLA	DEVI	CHOPRA	JOHARILAL	CHOPRA		CHOPRA SYNTHETICS,PATCH	INDIA	RAJASTHAN	311001	PL00000000000000K580:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KANAK	PATEL		RATILAL	PATEL		C/O BHAGUBHAI D PATEL,21	INDIA	GUJARAT	390020	PL00000000000000K586:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KANIALALL	JAIN		NEMI	CHAND	JAIN	C/OJAIN JUTE CARRIERS P L	INDIA	WEST BENGAL	700006	PL00000000000000K589:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KANTABEN	R	PATEL	RATILAL	PATEL		AMBIKA SAW MILL AT & PO,	INDIA	GUJARAT	383215	PL00000000000000K592:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KANTILAL	MISTRY		NARANDAS	MISTRY		838 PAGIVAS ASARWA CHAI	INDIA	GUJARAT	380016	PL00000000000000K594:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KANTILAL	SHIVLAL	SHAH	SHIVLAL	SAKARCHAND	SHAH	VASUNDRA,,14 TILAK ROAD,	INDIA	MAHARASHTRA	400077	PL00000000000000K595:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KANU	V	KUMAR	AMRENDRA	KUMAR		226/9, NEW M I G COLONY I	INDIA	MAHARASHTRA	400051	PL00000000000000K595:	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
KAUSHLENDRA	KUMAR	SINGH	SINGESHWARI			H NO 468E MOHANABARUO	INDIA	BIHAR	800001	PL00000000000000K602:	Amount for unclaimed and unpaid c	1125.00	10-Oct-2017
KAVITA	AGARWALA		SHIV	PRASAD	AGARWALA	C/O RAMASHREE,PO BARAK	INDIA	WEST BENGAL	713324	PL00000000000000K603:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KETAN	KANTILAL	SHAH	KANTILAL	J	SHAH	MANIBEN PATEL BANGLOW	INDIA	GUJARAT	380006	PL00000000000000K605:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KHIMJI BHAI	SOMA BHAI	CHORADA	SOMABHAI	CHORADA		COMMUNITY HEALTH CENTI	INDIA	GUJARAT	360035	PL00000000000000K608:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KIRAN	DATTA		VILAY	DATTA		1713, PHASE-7,SAS NAGARJ	INDIA	CHANDIGARH	160059	PL00000000000000K610:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KISHAN	AMIN		DAHYABHAI	AMIN		36 KAMADHENU SOCIETY,N	INDIA	GUJARAT	382480	PL00000000000000K616:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KISHAN	DUTT	GUPTA	KUNJI	LAL		4831/2 DEPUTY GANZ,SADA	INDIA	DELHI	110006	PL00000000000000K616:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KRISHNA	ARORA		DESRAJ	ARORA		513 BRAHAMPURI,NR KANT	INDIA	UTTAR PRADESH	250002	PL00000000000000K624:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KRISHNA	CHANDRA	PAL	RAM	CHANDRA		C/O.CANARA BANK,,25,MAH	INDIA	DELHI	110031	PL00000000000000K624:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KRISHNA	KUMAR	B	ETHIRAJULU			5-282 SALE STREET,DHARM	INDIA	ANDHRA PRADESH	515671	PL00000000000000K625:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KULWANT	SINGH	TUTEJA	UTTAM	SINGH	TUTEJA	C/O GOURI SANKAR MANDI	INDIA	Chhattisgarh	496001	PL00000000000000K630:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KURUVILLA	P		PHILIP			SYNDICATE BANK,GANDHI N	INDIA	GUJARAT	382016	PL00000000000000K634:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KADARU	NAGABHUSHANA	GANGADHAR	K	VENKATESHWARA	RAO	18-SRI MURUGAN APARTME	INDIA	TAMIL NADU	600017	PL00000000000000K636:	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
K	ANNAPORNA		K	UEERAJAH		D.NO.5-498,,SRI ANNAPOOF	INDIA	ANDHRA PRADESH	520007	PL00000000000000K637:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KIRTI	RATILAL	PAREKH	RATILAL			10,LALJI PUNSHI BLDG,,TILA	INDIA	MAHARASHTRA	400077	PL00000000000000K639:	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
KAIKHOSROW	SHAHPUR	KAIKHOSROWI	NA			C/O M/S.RASHID BAHMAN J	INDIA	MAHARASHTRA	400004	PL00000000000000K640:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KIRTI	RANGCHODAS	SHETH	NA			3RD FLOOR, MANORAJ MAJ	INDIA	MAHARASHTRA	400001	PL00000000000000K640:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KRISHNA	SADASHIV	BARVE	NA			D/12, MODEL HOUSE,,PLOC	INDIA	MAHARASHTRA	400004	PL00000000000000K640:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KRISHNAL	JIVANLAL	VAKHARIA	NA			STOCK EXCHANGE CENTRAL	INDIA	MAHARASHTRA	400001	PL00000000000000K640:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KUSUMBEN	GOKALDAS	KADAKIA	NA			7/31,KALYAN BUILDING,KHJ	INDIA	MAHARASHTRA	400004	PL00000000000000K640:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KUNIBALA	UTTAMCHAND	SHAH	NA			C/O KANTILAL DEVCHAND D	INDIA	MAHARASHTRA	400067	PL00000000000000K641:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KANTILAL	MANEKAL	JARIWALA	NA			6/A-1 GOREGAONKAR WADI	INDIA	MAHARASHTRA	400058	PL00000000000000K641:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KUMAR	KHIMJI	NAGDA	NA			KL6-3-12 CIDCO COLONY,K	INDIA	MAHARASHTRA	410218	PL00000000000000K641:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KBHUVANESHWARI	MAHAJAN		NA			C/O.DR. ANANT S. MAHAJAJ	INDIA	MAHARASHTRA	400076	PL00000000000000K641:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KASTURBHAI	TCHAUHAN		NA			17-A, SHRINATH APARTMEN	INDIA	GUJARAT	380008	PL00000000000000K642:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KARTIK	GUNVANTLAL		NA			20, MUKUND NIVAS,,BEHINI	INDIA	GUJARAT	380008	PL000			

KRISHNAKUMAR	RAMNIWAS	GATTANI	NA	13/5, SEALORD A, CUFFE PA INDIA	MAHARASHTRA	MUMBAI	400005	PL0000000000000000KD4	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KAPIL	GAUTAM	THAKORE	NA	MURAD MANSION,,NEAR OJ INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000000KD4	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KANTILAL	HIRACHAND	DOSHI	NA	1ST FLOOR KIRAN VILLA,30J INDIA	MAHARASHTRA	MUMBAI	400026	PL0000000000000000KD4	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KUSUM	AJITSHI		NA	84,NAVRANG PEDDER RD,,N INDIA	MAHARASHTRA	MUMBAI	400026	PL0000000000000000KD4	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KANTILAL	NAROTTAMDAS	DAVDA	NA	3RD FLOOR 31 MADHURINA INDIA	MAHARASHTRA	MUMBAI	400067	PL0000000000000000KD4	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KARAN	MAGANLAL	KHANSAHEB	NA	3RD FLOOR, SONAWALA BLD INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000000KD5	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KARMAKAR	VISHNU	MORESHWAR	NA	145A,SHANWAR PETH,POOF INDIA	MAHARASHTRA	PUNE	411030	PL0000000000000000KD5	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KULSUMBAI	JAFFERALI	PADAMSEE	NA	KULSUM TERRACE WALTON INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000000KD5	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
KISHANILAL	CHHAGANLAL	MARFATIA	NA	113, BHULESHWAR VARHTA INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000KD5	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
KRISHNA	BHANDARI		NA	FLAT NO.8-12, 1st FLOOR,,G INDIA	MAHARASHTRA	MUMBAI	400058	PL0000000000000000KD6	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
KHATJIA	H	GILANI	NA	3, ZAVER KUNJ,16TH ROAD,, INDIA	MAHARASHTRA	MUMBAI	400050	PL0000000000000000KD6	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
KOKILA	KARAN	KHANSAHEB	NA	SONAWALA BLDG.NO.8 B,,3 INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000000KD6	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
KIRIT	NATHALAL	SHAH	NA	3/10, HEM-KANAK,,MAHAR INDIA	MAHARASHTRA	MUMBAI	400092	PL0000000000000000KD6	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
KANAN	MAHESH	SHAH	NA	MALLINATH, 1ST FLOOR,,N INDIA	GUJARAT	SURAT	395001	PL0000000000000000KD7	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KANTILAL	VIRJEEBHAI	RATHOD	NA	C/O KANTI ENGINEERING W INDIA	MAHARASHTRA	MUMBAI	400093	PL0000000000000000KD7	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
KRUTIKA	HARILAL	JOSHI	NA	305, GOLD COIN B,,OPP. RO INDIA	MAHARASHTRA	MUMBAI	400034	PL0000000000000000KD7	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
KASHINATH	VISHNU	GODBOLE	NA	1317, KASBA PETH,,PUNE,, INDIA	MAHARASHTRA	PUNE	411011	PL0000000000000000KD8	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
KAMLESH	SETHIA		NA	FIRST FLOOR,E-109,NEAR AN INDIA	Chhattisgarh		492001	PL0000000000000000KD8	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
KAILASBEN	GOVINDBHAI	PADEL	NA	C/O. SHAH GIRISH & CO.,13, INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000KD9	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
KALPAKKUMAR	NAUTAMLAL	SHAH	NA	7/4, KIRTIPRAKASH BLDG.,,S INDIA	MAHARASHTRA		400022	PL0000000000000000KD9	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
KANTILAL	KAARIYA		NA	HIRA CHAMBERS SOCIETY BI INDIA	MAHARASHTRA	THANE	400601	PL0000000000000000KD10	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
KIRTI	APATEL		NA	C/O. SHAKTI INVESTMENTS,, INDIA	GUJARAT	ANAND	388001	PL0000000000000000KD10	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
KETAN	HARSHADBHAI	DAVE	NA	57/479,UNNAT NAGAR II,,S INDIA	MAHARASHTRA	MUMBAI	400062	PL0000000000000000KD11	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
KIRAN	TEMGIRE		NA	B.D.D. CHAWL NO.5,ROOM INDIA	MAHARASHTRA	MUMBAI	400015	PL0000000000000000KD11	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
KAMLA	RAJINKANT	SHAH	NA	547, MUGAT MAHAL,,FLAT I INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000000KD12	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KALYANI	NIRPENDRA	MAJUMDAR	NA	101,FELICITY PARK,,11TH INDIA	MAHARASHTRA	MUMBAI	400052	PL0000000000000000KD12	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KOKILA	PRAKASH	SHAH	NA	12, KRISHNA BHUVAN,,PARS INDIA	MAHARASHTRA	MUMBAI	400069	PL0000000000000000KD13	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
KANTABEN	RATILAL	ZAVERI	NA	GHADIALI POLE,,KUBERBHAI INDIA	GUJARAT	VADODARA	390001	PL0000000000000000KD13	Amount for unclaimed and unpaid c	900.00	10-Oct-2017
KIRTIKA	PRAFUL	JAVERI	NA	CRESCENT HEIGHT,,21ST FLC INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000000KD13	Amount for unclaimed and unpaid c	900.00	10-Oct-2017
KETY	PILOO	MISTRY	NA	C/O N.K.DHABHAR,,IMPERIA INDIA	MAHARASHTRA	MUMBAI	400014	PL0000000000000000KD13	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
KAILASHCHAND	CHANDMALJI	GADIA	NA	SYLVERTON BLDG.,BLOCK N INDIA	MAHARASHTRA	MUMBAI	400016	PL0000000000000000KD13	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
KAMALA	NARASINHA	KAMAT	NA	7, MAYURPANKH,,6TH ROAD INDIA	MAHARASHTRA		400071	PL0000000000000000KD13	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
KAVITA	YOGESH	DOSA	NA	C/O. GALAXY TRAVELS,NANU INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000000KD13	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
KAPILA	KANTILAL	DESAI	NA	9, ADARSH SOCIETY,,NAVRA INDIA	GUJARAT	AHMEDABAD	380009	PL0000000000000000KD14	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
KUBRAJAI	EBRAHIM		NA	FLAT NO.15,MAZAGAON TEI INDIA	MAHARASHTRA	MUMBAI	400010	PL0000000000000000KD14	Amount for unclaimed and unpaid c	1200.00	10-Oct-2017
KUNIBALA	CHUNILAL	PARIKH	NA	C/O.K.K. SHAH,,D/2, PUNE: INDIA	GUJARAT	AHMEDABAD	380015	PL0000000000000000KD14	Amount for unclaimed and unpaid c	1200.00	10-Oct-2017
KRISHNA	A	PADEL	NA	AT & POST - RAYMA,,TALUK INDIA	GUJARAT	BHARUCH	393030	PL0000000000000000KD14	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
KUSUMBEN	RAMANLAL	DESAI	NA	SITA NIWAS R.NO.3,PAI NAG INDIA	MAHARASHTRA	MUMBAI	400092	PL0000000000000000KD14	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
KANCHANBEN	G	MISTRY	NA	OPP.SHROFF BUILDING,MAL INDIA	GUJARAT	VALSAD	396001	PL0000000000000000KD14	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
KALPANA	KANTILAL	SHAH	NA	BLOCK NO.6,2ND FLOOR,17 INDIA	MAHARASHTRA		400022	PL0000000000000000KD14	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
KASSAMALI	JAFFERALI	MOOSABHAI	NA	EXPRESS APARTMENT,,403B INDIA	MAHARASHTRA	MUMBAI	400061	PL0000000000000000KD14	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
KANCHAN	VISHNU	GINDE	NA	E/1, UNION HOUSE,,SOONA INDIA	MAHARASHTRA	MUMBAI	400016	PL0000000000000000KD14	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
KANJJI	KALYANJI	TRADING INV PVT LTC	NA	DR.DALVI ROAD,,KANDIVALI INDIA	MAHARASHTRA	MUMBAI	400067	PL0000000000000000KD14	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
K	PALANI		NA	4/3,AGARWAL NAGAR,,DR. INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000000KD15	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
KBSAMBASIVAM			NA	394,C/16,GUPTA BLDG.,BHA INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000000KD15	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
KAPILA	KANTILAL	DESAI	NA	9, ADARSH SOCIETY,,NAVRA INDIA	GUJARAT	AHMEDABAD	380009	PL0000000000000000KD15	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
KOKILA	VINAYKUMAR	DESAI	NA	601,GULSHAN-2,,C.D. BARFI INDIA	MAHARASHTRA	MUMBAI	400058	PL0000000000000000KD15	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
KALABEN	JASVANTKUMAR	CHOKSHI	NA	MOTA MAIDAN,,MEHTA POI INDIA	GUJARAT	VADODARA	390006	PL0000000000000000KD15	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
KUSUM	MALHOTRA		NA	A-133 TWIN TOWERS,PRABI INDIA	MAHARASHTRA	MUMBAI	400025	PL0000000000000000KD15	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
KBASKARAN			NA	BK NO 748, ROOM NO 10,,O INDIA	MAHARASHTRA	THANE	421002	PL0000000000000000KD15	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
KALPANA	SHAH	HARSHAD	MANEKLAL	D/12-A NEW POONAM BAU INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000000KD16	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
KANTILAL	RANCHHODDAS	DALAL	NA	SHREE GANESH KRUPA CHS INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000000KD16	Amount for unclaimed and unpaid c	1800.00	10-Oct-2017
KANTILAL	MATHURADAS		NA	C/O SHRI K.J.GOTHI VAIDYA, INDIA	GUJARAT	AHMEDABAD	380006	PL0000000000000000KD16	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
KRISHNA	VAMAN	SOHONI	NA	178A KRISHNA NIVAS,SIR BH INDIA	MAHARASHTRA	MUMBAI	400014	PL0000000000000000KD16	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
KAMAL	JIT	SINGH	NA	C/O.HARBANS KAUR HOSPI INDIA	PUNJAB		144005	PL0000000000000000KD16	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
KANSARA	RAMNARAYAN	MANILAL	NA	BHENSIA POLE,,VISNAGAR,, INDIA	MAHARASHTRA		999999	PL0000000000000000KD16	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
KAMLA	SURI		NA	SUNRISE BLDG.,,FLAT NO.12 INDIA	MAHARASHTRA		400052	PL0000000000000000KD16	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
KHADJABIBI	GULAMMOHAMED	HAFEJI	NA	4/42,KOTIGARA MOHALLA,, INDIA	GUJARAT	SURAT	395005	PL0000000000000000KD16	Amount for unclaimed and unpaid c	2700.00	10-Oct-2017
KISHOR	VIJAYLAL	MEHTA	NA	KIRIT KUNJ SAROJINI ROAD, INDIA	MAHARASHTRA	MUMBAI	400056	PL0000000000000000KD17	Amount for unclaimed and unpaid c	2700.00	10-Oct-2017
KAMLABAI	JOGLEKAR		NA	"KEDAR" 484/60, MITRA M: INDIA	MAHARASHTRA	PUNE	411009	PL0000000000000000KD17	Amount for unclaimed and unpaid c	3300.00	10-Oct-2017
KATAPADI	GOPALKRISHNA	SHENOY	NA	668, 1ST FLOOR,10TH MAIN, INDIA	KARNATAKA		560040	PL0000000000000000KD17	Amount for unclaimed and unpaid c	3600.00	10-Oct-2017
KAVITA	YOGESH	DOSA	NA	C/O. GALAXY TRAVELS,NANU INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000000KD17	Amount for unclaimed and unpaid c	3750.00	10-Oct-2017
KRISHAN	KUMAR	JETHANI	NA	105/4 APOLLO STREET,MU INDIA	MAHARASHTRA		400023	PL0000000000000000KD17	Amount for unclaimed and unpaid c	3750.00	10-Oct-2017
KHATJIA	SULEMAN	BATAKA	NA	HOUSE NO.3/583,,KHATRIW INDIA	MAHARASHTRA		999999	PL0000000000000000KD17	Amount for unclaimed and unpaid c	4500.00	10-Oct-2017
KALUSHALYA	SAWNEY		NA	KUSHNEKETAN,,RANI JHANS INDIA	PUNJAB		141001	PL0000000000000000KD17	Amount for unclaimed and unpaid c	4500.00	10-Oct-2017
KIRITKUMAR	CHHOTALAL	BHAGAT	NA	C/O. SHREE GANESH PHARM INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000000KD17	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
K	PRABHAKARAN	MANNADIAR	DA	SRI BALAMBA SADANAN,M: INDIA	KERALA		678701	PL0000000000000000KP1	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
K	S	KUTTY	K	204,SHREENATH APARTMEN INDIA	MAHARASHTRA	MUMBAI	400068	PL0000000000000000KP1	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
K	SADASHIV		DA	NO. 1, R R FLATS,8, WARREN INDIA	TAMIL NADU	CHENNAI	600004	PL0000000000000000KP1	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
KAILASH	MANTRY		SHANKARLAL	48-B,HANUMAN BLDG.,308, INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000000KP1	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
KAILASH	NATH	MISRA	A	"SHREE KRISHNA KRUPA",,3 INDIA	GUJARAT	VADODARA	390002	PL0000000000000000KP1	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
KALPANA	MEHTA		BIHARI	84-11,APOLLO HOUSE,,2ND INDIA	MAHARASHTRA		400023	PL0000000000000000KP2	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
KAMLA	KUMARI	KHAITAN	KAMAL	C/O NATRAJ ELECTRONICS I INDIA	DELHI	SOUTH WEST DELHI	110064	PL0000000000000000KP3	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
KAMLA	ANAND		DEWANCHAND	X-8 HAUZ KHAS ENCLAVE,N: INDIA	DELHI	SOUTH WEST DELHI	110016	PL0000000000000000KP3	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
KAMLABEN	M	PADEL	MULCHANDBHAI	396 VIDYABEN'S HAVELLAM INDIA	GUJARAT		380001	PL0000000000000000KP4	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
KANAYANLAL	HARIYANBHAI	CHAUHAN	11 BANAKPUR SOCIETY,BHI INDIA	GUJARAT		AHMEDABAD	380009	PL0000000000000000KP4	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
KANCHAN	MURARKA		NAGARBHAI	902,GODAVARI BUILDING,,P INDIA	MAHARASHTRA	MUMBAI	400018	PL0000000000000000KP5	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
KANTILAL	NAGARBHAI	SHETH	BALGOBHAI	SIDDHI VINAYAK APTT. (DUF INDIA	MAHARASHTRA		400090	PL0000000000000000KP6	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
KANWER	KRISHAN	PURI	K	G - 98, KALKAJI,NEW DELHI,, INDIA	MAHARASHTRA		999999	PL0000000000000000KP6	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
KAPURBEN	SHAH		BALCHANDBHAI	M 16/95 PRAGATI NAGAR,N INDIA	GUJARAT	AHMEDABAD	380013	PL0000000000000000KP6	Amount for unclaimed and unpaid c	810.00	10-Oct-2017
KARAM	BEER	SINGH	MHARAJ	C/O ULAVATI 2262 KUCHA T INDIA	DELHI	CENTRAL DELHI	110006	PL0000000000000000KP6	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
KASHMIRA	HASMUKHLAL	SHAH	HASMUKHLAL	176 A MOTI PACHAN,R S M: INDIA	MAHARASHTRA		400080	PL0000000000000000KP7	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
KAUMUDI	RAVI	KORIVI	RAVI	SHOBHA BUILDING BLOCK 1 INDIA	MAHARASHTRA	MUMBAI	400031	PL0000000000000000KP7	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
KAVITA	R	SHAH	RAVINDRA	2-C, SHARADA APARTMENT, INDIA	TAMIL NADU	CHENNAI	600004	PL0000000000000000KP7	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
KEDAR	NATH	MAHESHWARI	BANSIDHARJI	C/O SHREEE SYNTHETICS LTI INDIA	WEST BENGAL		700016	PL0000000000000000KP8	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
KESHAV	BHATT		RAM	101,PRATIC APARTMENTS,,J INDIA	MAHARASHTRA	MUMBAI	400064	PL0000000000000000KP8	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
KESHAVJI	DEVJI	CHHEDA	DEVJI	45 PANCHAYAT WADI 2ND F INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000KP8	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
KESHAVLAL	NARSHI	GUDHAKA	NARSHIBHAI	C/O GUDHAKA METAL WOR INDIA	GUJARAT	JAMNAGAR	361005	PL0			

RIT	H	SHAH	HARKISONDAS			22 "A" JAGJIVAN MANSION, I	MAHARASHTRA	MUMBAI	400002	PL10000000000000KP10: Amount for unclaimed and unpaid c	120.00	10-Oct-2017
KISHORE	SHRIDHAR	NAYAK	SHRIDHAR	RAMRAI	NAYAK	28, DHANASREE, 2ND FLR, 1 INDIA	MAHARASHTRA	MUMBAI	400016	PL10000000000000KP12: Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
KRISHNALAL	THAKKAR		CHUNILAL			8 37 PARAG SAHYOG COLON INDIA	GUJARAT	VADODDARA	390016	PL10000000000000KP13: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
KRISHNAN	M		NA			14/222 BASHIR BHUVAN,SR INDIA	MAHARASHTRA	MUMBAI	400015	PL10000000000000KP13: Amount for unclaimed and unpaid c	120.00	10-Oct-2017
KRUTI	B	SHAH	NA			NOT FOUND,,,,,MUMBAI INDIA	MAHARASHTRA		999999	PL10000000000000KP14: Amount for unclaimed and unpaid c	600.00	10-Oct-2017
KRUTI	BANKIM	SHAH	BANKIM			2/46,SAMRAT ASHOK,RIDGE INDIA	MAHARASHTRA	MUMBAI	400006	PL10000000000000KP14: Amount for unclaimed and unpaid c	180.00	10-Oct-2017
KUNDAN	RAJINIKANT	PATEL	RAJINIKANT	M	PATEL	D1/9/301 YAMUNA NAGAR, INDIA	MAHARASHTRA		400059	PL10000000000000KP15: Amount for unclaimed and unpaid c	240.00	10-Oct-2017
KUNDAN	RAMESHCHANDRA	TALSALIA	RAMESHCHANDRA RAMNIKAL		TALSANIA	B/4 UJAJVAL APARTMENTS,,INDIA	GUJARAT	AHMEDABAD	380009	PL10000000000000KP15: Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
KUNJILATABEN	DAVE		DHANANJAY			C/O S D DAVE + CO,RAOPURA INDIA	GUJARAT	VADODDARA	390001	PL10000000000000KP15: Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
KUNTI	DEVI	SAXENA	DHARAM	PAL		8 3/41C M I G FLATS,LAURE INDIA	DELHI	NORTH WEST DELHI	110035	PL10000000000000KP16: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
KUSUM	GUPTA		PARMA	NAND	GUPTA	C-190,MADHUBAN,DELHI,,I INDIA	DELHI	EAST DELHI	110092	PL10000000000000KP16: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
KULIA	RAMGOPAL	GUPTA	LAJA			EMPIRE HOUSE,HORNEY RD INDIA	MAHARASHTRA	MUMBAI	400001	PL10000000000000KP17: Amount for unclaimed and unpaid c	832.50	10-Oct-2017
LALHAI	GUPTA		NA			GANDHI STREET,,PLOT DANC INDIA	GUJARAT	SURAT	395002	PL100000000000000L1: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
LALI	MADHAVJI	VED	NA			MANEK BLDG,3RD FLOOR,1I INDIA	MAHARASHTRA	MUMBAI	400004	PL100000000000000L3: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
LAXMAN	VISHVANATH	NATU	NA			690,SADASHIV PETH,POONA INDIA	MAHARASHTRA	PUNE	411002	PL100000000000000L4: Amount for unclaimed and unpaid c	25200.00	10-Oct-2017
LAXMI	BHAGWANDAS		NA			38 BHOIWADA,BOMBAY,,M INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000L4: Amount for unclaimed and unpaid c	6750.00	10-Oct-2017
LEELA	MUKUNDRAO	DABHOLKAR	NA			E-4 QUEENS VIEW,28/30 W/ INDIA	MAHARASHTRA	MUMBAI	400006	PL100000000000000L6: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
LEELA	ASHOK	PATEL	A	A	PATEL	257/A V P ROAD,,KHOTACHI INDIA	MAHARASHTRA	MUMBAI	400004	PL100000000000000L14: Amount for unclaimed and unpaid c	202.50	10-Oct-2017
L	S	KARGUTKAR	S	S	KARGUTKAR	78-D SHRI MAHAVIR APARTI INDIA	MAHARASHTRA	MUMBAI	400068	PL100000000000000L16: Amount for unclaimed and unpaid c	525.00	10-Oct-2017
ITC	BHADRACHALAM	FIN AND INV LTD	NA			817, TULSIANI CHAMBERS, N INDIA	MAHARASHTRA	MUMBAI	400021	PL100000000000000L17: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
LEELAVASANTHI	SHARMA		MAHALINGA			B-704,NABARD STAFF QUAR INDIA	KERALA		695012	PL100000000000000L19: Amount for unclaimed and unpaid c	1125.00	10-Oct-2017
LATIN	M	SHAH	MANHARLAL			SHARE & STOCK BROKER,NA INDIA	MAHARASHTRA		400023	PL100000000000000L231: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
LILAVATI	BABULAL	MEHTA	BABULAL			101, "A" ITKAR C.H.S.LTD.,LC INDIA	MAHARASHTRA	MUMBAI	400053	PL100000000000000L135: Amount for unclaimed and unpaid c	5265.00	10-Oct-2017
LAKSHMANAN	CHETTIARS		SUBRAMANIAN	CHETTIAR		SEETHALAKSHMI FLOUR MIL INDIA	TAMIL NADU	COIMBATORE	641001	PL100000000000000L1501: Amount for unclaimed and unpaid c	495.00	10-Oct-2017
LAKSHMIDEVAMMA			YENCHERLA	VASUDEVA	SETTY	W/O SRI YENCHERLA VASUD INDIA	KARNATAKA		577501	PL100000000000000L1501: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
LAKSHMIPATHY	SETTYM		TATA	VENKATESHIAH		S/O. SRI TATA VENKATESHIA INDIA	MAHARASHTRA		999999	PL100000000000000L1503: Amount for unclaimed and unpaid c	120.00	10-Oct-2017
LAXMANNA	GT		SANNATHIMMAPPA			JAMINDAR,HIREMADHURI V INDIA	KARNATAKA		577501	PL100000000000000L1505: Amount for unclaimed and unpaid c	645.00	10-Oct-2017
LAKSHMIDEVAMMA			MUDAGAL	HANUMANTHAPPA		S/O MUDAGAL HANUMANTH INDIA	ANDHRA PRADESH		515408	PL100000000000000L1508: Amount for unclaimed and unpaid c	180.00	10-Oct-2017
LAKSHMAN	RAOTN		SRI NAGESH	RAO		S/O H.L.NAGESH RAO,SRI NAG INDIA	TAMIL NADU	CHENNAI	600001	PL100000000000000L1501: Amount for unclaimed and unpaid c	120.00	10-Oct-2017
LAKSHMIDEVAMMAABN			BENARAYANA	SETTY		W/O SRI B.G.NARAYANA SE INDIA	MAHARASHTRA		999999	PL100000000000000L1511: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
LAKSHMIRANGAMMA			TN.KNARAYANAPPA			W/O T.N.KNARAYANAPPA,KAI INDIA	KARNATAKA		560025	PL100000000000000L1515: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
LALUTHAMBANS			NSNARAYANA	SETTY		W/O N.S.NARAYANA SETTY, INDIA	KARNATAKA		572101	PL100000000000000L1521: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
LAKSHMIKIR			KRAMA	RAO		W/O K.RAMA RAO,DOOR NC INDIA	KARNATAKA		577001	PL100000000000000L1521: Amount for unclaimed and unpaid c	90.00	10-Oct-2017
LAKSHMINARAYANI SETTY	T		THIMMAPPA	SETTY		S/O THIMMAPPA SETTY, ME INDIA	MAHARASHTRA		999999	PL100000000000000L1522: Amount for unclaimed and unpaid c	22.50	10-Oct-2017
LALUTHAMMA			SIDDAPPA			W/O SRI B.SIDDAPPA,CHIRA INDIA	MAHARASHTRA		999999	PL100000000000000L1524: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
LAKSHMI	RAMU	JAHGIRDAR	MNANIAPPAIAH	JAGIRDAR		C/O SRI M.NANJAPPAIAH,JA INDIA	KARNATAKA		560001	PL100000000000000L1524: Amount for unclaimed and unpaid c	22.50	10-Oct-2017
LALUTHAMMA	V		TVSIVANATHA	GUPTA		W/O Y.V.VISVANATHA GUP INDIA	MAHARASHTRA		999999	PL100000000000000L1527: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
LAKSHMI	KV		CNNATARAJ	341,8 INDIA		W/O SRI C.V.NATARAJ,341,8 INDIA	KARNATAKA		570001	PL100000000000000L1528: Amount for unclaimed and unpaid c	82.50	10-Oct-2017
LEELA	BA		BKASWATHANARA	SETTY		W/O B.K.ASWATHANARAYAN INDIA	MAHARASHTRA		999999	PL100000000000000L1528: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
LINGAMMA			PATEL	ESWARAPPA		W/O PATEL ESWARAPPA,BH INDIA	KARNATAKA		577501	PL100000000000000L1531: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
LAIWANTI	SRIVASTAVA		MADAN	MOHAN	SRIVASTAVA	"21"B" BLOCK,6th FLOOR,"A INDIA	MAHARASHTRA	MUMBAI	400093	PL100000000000000L1531: Amount for unclaimed and unpaid c	120.00	10-Oct-2017
LINGAPPA			MUDLAPPA			S/O MUDLAPPA,KUNIKERE V INDIA	MAHARASHTRA		999999	PL100000000000000L1531: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
LINGANNAIAH	J		RUDRAPPA			MERCHANT,NEHRU ROAD,D INDIA	KARNATAKA		577201	PL100000000000000L1545: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
LINGADA	YELLAPPA		YELLAPPA	THANAGERE		S/O YELLAPPA THANAGERE, I INDIA	MAHARASHTRA		999999	PL100000000000000L1546: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
LINGA	GUPTA	P	PUTTAIAH	SETTY		SRI PUTTAIAH SETTY,MERCH INDIA	KARNATAKA		577501	PL100000000000000L1546: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
LAKSHMIDEVAMMAAB			PIDHANAPALA	GUPTA		W/O LATE P.DHANAPALA G INDIA	KARNATAKA		555001	PL100000000000000L1551: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
LAKSHMINARAYANATR			V.RAMAJAH	SETTY		V.RAMAJAH SETTY PARTNER INDIA	MAHARASHTRA		999999	PL100000000000000L1552: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
LATHABJP			SPM	JAYADEVAPPA		H.NO.3321/13,"SHREE BASA INDIA	KARNATAKA		577203	PL100000000000000L1556: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
LEELAVATHI	M		GURAPPA	PWD CON INDIA		C/O M.GURAPPA,PWD CON INDIA	KARNATAKA		577530	PL100000000000000L1557: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
LALUTHAMBAPS			SURAPPA	SETTY		P.S.SURAPPA SETTY,C/O SUF INDIA	MAHARASHTRA		999999	PL100000000000000L1558: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
LAKSHMIKV			KSVEDAMURTHY			C/O C.V.NATARAJ CHOUDRI, INDIA	KARNATAKA		570001	PL100000000000000L1568: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
LAXMIK			PIYAPPPA			C/O P.PIYAPPPA,1003/AJ,EU INDIA	KARNATAKA		560038	PL100000000000000L1576: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
LAKSHMAN	RAOPN		P.NARAYANPPA	C/O,THE C INDIA		P.NARAYANPPA C/O,THE C INDIA	KARNATAKA		577002	PL100000000000000L1587: Amount for unclaimed and unpaid c	82.50	10-Oct-2017
LAKSHMIKANTHA	SETTYPV		KASI	VENKATACHALA	SETTY	KASI VENKATACHALA SETTY, INDIA	KARNATAKA		577501	PL100000000000000L1587: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
LAXMINARAYANA	SETTY	SP	SPANDURANGA	SETTY		LAXMI RANGANATH STORES INDIA	KARNATAKA		577542	PL100000000000000L1587: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
LAKSHMIPATHI	BHATTAT	MP	PADMANABHA	BHAT		SHOP NO.3,,M/S.M.K. LTD., INDIA	MAHARASHTRA		999999	PL100000000000000L1587: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
LEELAVATHIKI			KUMBI	JAYANNA		W/O SRI KUMBI JAYANNA,D INDIA	KARNATAKA		577004	PL100000000000000L1593: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
LAXMIDEVIL			BASAVARAJ	KASAVANF		W/O BASAVARAJ,KASAVANF INDIA	MAHARASHTRA		999999	PL100000000000000L1593: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
LOKAPRABHAKAR			LAXANANTHA	SETTY		AND SRI N.RAMESH,SRI LAK: INDIA	KARNATAKA		572218	PL100000000000000L1606: Amount for unclaimed and unpaid c	52.50	10-Oct-2017
LALASAHIB	DESAI		MARUTI			C/O RAMDAS JAMNUDAS,1A INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000L4005: Amount for unclaimed and unpaid c	105.00	10-Oct-2017
LAXMI	M	PILLAI	M	MURUGESH		24/93 AHOORA MAHAL,MAI INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000L4022: Amount for unclaimed and unpaid c	202.50	10-Oct-2017
LEELAVATHI			NA			W/O M.GURUPPA,P W D CO INDIA	KARNATAKA		577530	PL100000000000000L4026: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
LAKSHMIDEVAMMAAB		M	MAHARUDRAPPA	U		MAHESHWAR STORE,GANE INDIA	KARNATAKA		577113	PL100000000000000L4031: Amount for unclaimed and unpaid c	35.00	10-Oct-2017
LATHABJP	SIMANYANIL		MURALI	MADHAVAN	N	DEPTT OF PSY CHATRY,COM INDIA	MAHARASHTRA	PUNE	411001	PL100000000000000L4036: Amount for unclaimed and unpaid c	105.00	10-Oct-2017
LALITHA	RAMANI		NA			2ND FLOOR,OLD,OLABA TEI INDIA	MAHARASHTRA	MUMBAI	400005	PL100000000000000L5005: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
LAXMIBAI	NAGPAL		NA			C/O S V RAMANI,PLAT 499 5 INDIA	MAHARASHTRA		431210	PL100000000000000L5042: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
LEELAVATI	RATHI		NA			22/1 FIRST MAIN ROAD,3RD INDIA	KARNATAKA		560020	PL100000000000000L5081: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
LAKSHMI	MANIKYAM	GOLI	G	VENKATARATNAM		C/OTHE MORARJEE G S&W I INDIA	ANDHRA PRADESH		500027	PL100000000000000L5103: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
LALAJIBHAI	R	PATEL	RAVAJIBHAI	PATEL		W/O. GOLI VENKATA RATNA INDIA	GUJARAT	SURAT	534101	PL100000000000000L5178: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
LATA	UPADHYAYA		9/69,SARVODAYA BLDG.,GC INDIA			7/2835 BHAGAT NIVAS,4TH INDIA	MAHARASHTRA		395003	PL100000000000000L5191: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
LATA	WAGADRE		KAMALAKAR	WAGADRE		QTR NO B/3, PRAKASH NAGR INDIA	MADHYA PRADESH	MUMBAI	400028	PL100000000000000L5246: Amount for unclaimed and unpaid c	3375.00	10-Oct-2017
LAXMI			SURESH	BABU		NO 17/35 2ND,MODEL HOV INDIA			461111	PL100000000000000L5246: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
LAXMI	M	RAMCHANDANI	MAHESH			903 HAREKRISHNA TOWER,I INDIA	GUJARAT	AHMEDABAD	560004	PL100000000000000L5262: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
LAL	BAHMAN	BANDARI	NA			C/O M/S. RASHID BAHMAN INDIA	MAHARASHTRA	MUMBAI	380013	PL100000000000000L5274: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
LILAVATI	HIRALLAL	GANDHI	NA			SHREE SHAYAM CO-OP H.S.C INDIA	GUJARAT	VADODDARA	400004	PL100000000000000L5274: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
LOHOKARE	SHIVRAM	KRISHNA	NA			759/53, DECCAN GYMKNAS INDIA	MAHARASHTRA	PUNE	390004	PL100000000000000L5274: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
LAKSHMANDAS	RAMSARNDAS	KAPUR	NA			C/O. M/S. H. NARAYANDAS INDIA	MAHARASHTRA	MUMBAI	411004	PL100000000000000L5274: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
LILAVATI	CHUNILAL	SHAH	NA			141/156, PARADISE SOC.,3R INDIA	MAHARASHTRA		400002	PL100000000000000L5274: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
LAXMI	MOHAN		C-157, EAST OF KAN H.N.O. INDIA			C-157, EAST OF KAN H.N.O. INDIA	MAHARASHTRA		400032	PL100000000000000L5274: Amount for unclaimed and unpaid c	450.00	10-Oct-2017
LAXMIBAI	NARAYAN	BAPAT	NA			C/O N.L.BAPAT ASHA H.NO.5 INDIA	MAHARASHTRA	SOUTH DELHI	400070	PL100000000000000L5274: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
LAXMIBAI	SUKHDEO PRASAD	GANGRADE	NA			SHRI LAXMI CLOTH & HOSIE INDIA	MAHARASHTRA		999999	PL100000000000000L5274: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
LACHHMAN	JHAVERI		NA			FLAT NO.10, 4TH FLOOR,PLC INDIA	MAHARASHTRA	MUMBAI	400052	PL100000000000000L5274: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
LIFE	INSURANCE CORP OF INDIA		NA			INVESTMENT [M&A] DEPT., INDIA	MAHARASHTRA	MUMBAI	400021	PL100000000000000L5274: Amount for unclaimed and unpaid c	3750.00	10-Oct-2017
LEKHRAJ	THAKURDAS	ASWANI	NA			ISH KRIPA,PLOT NO-617,,14 INDIA	MAHARASHTRA	MUMBAI	400052	PL100000000000000L5274: Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
LEELA	SOMABHAI	PATEL	NA			501/1091,AZAD NAGAR COL INDIA	MAHARASHTRA	MUMBAI	400058	PL100000000000000L5274: Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
LINA	PRAKASH	DESAI	NA			C/O. MR. K. S. THAKORE,S, 5 INDIA	GUJARAT	AHMEDABAD				

LEELA	MENON	NA	2/19, ARUN SOCIETY,,DURG, INDIA	MAHARASHTRA	PUNE	411016	PL00000000000000LD3I Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
LAWRENCE	TITUS	NA	3, GREGORY HOUSE,,MUM, INDIA	MAHARASHTRA	MUMBAI	400028	PL00000000000000LD3: Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
LEENA	N	NA	C/O.PIYUSH K SHAH,,8/9,GA INDIA	MAHARASHTRA	MUMBAI	400097	PL00000000000000LD4I Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
LAXMI	KISANDAS	NA	VASANT PLOT NO.148 1ST F INDIA	MAHARASHTRA	MUMBAI	400031	PL00000000000000LD4: Amount for unclaimed and unpaid c	3300.00	10-Oct-2017
LAXMIBAI	SHRIKRISHNA	NA	RUIA BUNGLOW 75,JUHU LA INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000000LD4: Amount for unclaimed and unpaid c	4950.00	10-Oct-2017
L	P	LOUIS	REGIN MANSION,NO 7 MILL INDIA	TAMIL NADU	CHENNAI	600010	PL00000000000000LP4 Amount for unclaimed and unpaid c	60.00	10-Oct-2017
L	SURESH	S	APT. NO. 303, "D" BLOCK,"R INDIA	KARNATAKA		560005	PL00000000000000LP4 Amount for unclaimed and unpaid c	6240.00	10-Oct-2017
LSURESH		SLAKSHMINARAYAN	APT. NO. 303, "D" BLOCK,"R INDIA	KARNATAKA		560005	PL00000000000000LP6 Amount for unclaimed and unpaid c	4680.00	10-Oct-2017
LALITHA	SHIVANANDAN	P	FLAT NO.14,TYPE -IV,,7TH FL INDIA	MAHARASHTRA		400036	PL00000000000000P15 Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
LALITKUMAR	B	PORWAL	10, VANDHAMUTUAPPA,S INDIA	TAMIL NADU	CHENNAI	600001	PL00000000000000P15 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
LAXMAN	DINKAR	DINKAR	93-FANASWADI,BOMBAY,, INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000P2I Amount for unclaimed and unpaid c	60.00	10-Oct-2017
LILA	CHAVAN	VINAYAK	GEETA C.H.SOC. LTD.,FLAT I INDIA	MAHARASHTRA		999999	PL00000000000000P36 Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
LILO	SUGNOMAL	SUGNOMAL	204 SHIVAM,,89 SION CIRCL INDIA	MAHARASHTRA		400022	PL00000000000000P3P Amount for unclaimed and unpaid c	60.00	10-Oct-2017
LUKE	JEBAKUMAR	DHANARAJ	PARK ROAD,,W-35,ANNANA INDIA	TAMIL NADU	CHENNAI	600101	PL00000000000000P4I Amount for unclaimed and unpaid c	120.00	10-Oct-2017
M	NARASIMHA	PAI	NEAR VITHOBA TEMPLE,V T INDIA	KARNATAKA		577501	PL0000000000000000M Amount for unclaimed and unpaid c	210.00	10-Oct-2017
MADANBEN	BABUBHAI	NA	AMBAJI ROAD,,NANICHIPWA INDIA	GUJARAT	SURAT	395001	PL0000000000000000M1 Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MADHAVRAO	GUNDAJI	CHAVAN	17/1123 ABHYUDAJI NAGAR INDIA	MAHARASHTRA	MUMBAI	400033	PL0000000000000000M4 Amount for unclaimed and unpaid c	75.00	10-Oct-2017
MADHUKANTA	CHHABILDAS	KOTHARI	C/O B D PARIKH + CO,KHADI INDIA	GUJARAT	AHMEDABAD	380001	PL0000000000000000M5 Amount for unclaimed and unpaid c	600.00	10-Oct-2017
MADHUSUDAN	RAMANLAL	LEHRI	S B 1 CO-OP HOUSING SOCI INDIA	MAHARASHTRA	MUMBAI	400069	PL0000000000000000M8 Amount for unclaimed and unpaid c	75.00	10-Oct-2017
MADHUSUDAN	TIMBLO	NA	C/O GURUDAS TIMBLO,SETH INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000M8 Amount for unclaimed and unpaid c	3300.00	10-Oct-2017
MADHUSUDAN	VINAYAK	MAHAJAN	DEEP GRIHA,50/1/2 ERANDI INDIA	DELHI	CENTRAL DELHI	110004	PL0000000000000000M8 Amount for unclaimed and unpaid c	1462.50	10-Oct-2017
MAGANSINGH	TANWAR	NA	GOPAL BHUVAN,,OPP NARE I INDIA	MAHARASHTRA	MUMBAI	400012	PL0000000000000000M9 Amount for unclaimed and unpaid c	600.00	10-Oct-2017
MAHABIR PRASAD	RAMESHWARLAL	KANDOI	2 VISHWA MAHAL,C ROAD R INDIA	MAHARASHTRA	MUMBAI	400020	PL0000000000000000M10 Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
MAHENDRA	CHANDULAL	ZAVERI	6A MOTI BAUG,96, SION RO INDIA	MAHARASHTRA		400022	PL0000000000000000M11 Amount for unclaimed and unpaid c	225.00	10-Oct-2017
MAHENDRA	SURYABALI	TIBREWALA	3 VIRKAS APARTMENTS,JANKI INDIA	MAHARASHTRA	MUMBAI	400049	PL0000000000000000M11 Amount for unclaimed and unpaid c	802.50	10-Oct-2017
MAHENDRAKUMAR	SINGH	NA	A 107 TOPRAWLA BUILDING, INDIA	MAHARASHTRA	MUMBAI	400012	PL0000000000000000M14 Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MAHESH	NENSEY	NA	GORDHANDAS THAKERSEY I INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000M15 Amount for unclaimed and unpaid c	600.00	10-Oct-2017
MANECK	SHAVAK	KARANJA	C/O A J DIVAN,33 BHUPEN C INDIA	MAHARASHTRA		400023	PL0000000000000000M20 Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MANGAL	DATTATRAYA	WAYKAR	NEW AGAKHAN BLDG. ,ATTH INDIA	MAHARASHTRA	MUMBAI	400011	PL0000000000000000M21 Amount for unclaimed and unpaid c	75.00	10-Oct-2017
MANI	ARIJUN	AIYAR	C/O K S AIYAR + CO,49 APOL INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000000M23 Amount for unclaimed and unpaid c	210.00	10-Oct-2017
MANIK	VASANT	WADEKAR	A 1 PIRAMAL,1239, A,APTE I INDIA	MAHARASHTRA	PUNE	411004	PL0000000000000000M24 Amount for unclaimed and unpaid c	210.00	10-Oct-2017
MANIKCHAND	MOHANLAL	BANTHIA	C/O HANUTMAL RAWATMA INDIA	WEST BENGAL		700001	PL0000000000000000M25 Amount for unclaimed and unpaid c	14370.00	10-Oct-2017
MANOHAR	BHOLANATH	PATHARE	21/C GAMDEVI,BOMBAY,,M INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000000M29 Amount for unclaimed and unpaid c	210.00	10-Oct-2017
MANOJ	PRANJIVANDAS	DEVICHEA	2ND PARSIWADA,V P ROAD, INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000000M31 Amount for unclaimed and unpaid c	202.50	10-Oct-2017
MANSUKHLAL	MOHANLAL	DOSHI	MADHAVJI DAYAL BLDG 1ST INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000M32 Amount for unclaimed and unpaid c	1252.50	10-Oct-2017
MARY	PHILLIPA	JOSEPH	12 VERONICA STREET,RANW INDIA	MAHARASHTRA	MUMBAI	400050	PL0000000000000000M33 Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MARYAM	TARMOHOMED	NA	NAWAB LUCKNOW FASHION INDIA	MAHARASHTRA	MUMBAI	400003	PL0000000000000000M33 Amount for unclaimed and unpaid c	210.00	10-Oct-2017
MAYA	BAHADURSINH	JADEJA	A/404,VARSHA TOWER,,SAH INDIA	MAHARASHTRA	THANE	401107	PL0000000000000000M34 Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MEERA	MITTAL	NA	C/O MAHADEO MITTAL,P/4- INDIA	MAHARASHTRA	MUMBAI	400064	PL0000000000000000M39 Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MEHBOOB	SABJALI	SUNDRANI	106,KIRTI MANDIR SOCIETY, INDIA	MAHARASHTRA	MUMBAI	400016	PL0000000000000000M39 Amount for unclaimed and unpaid c	210.00	10-Oct-2017
MEHTA	JYOTI	NARAYANDAS	30 GANGADWAR SANYAS AS INDIA	MAHARASHTRA	MUMBAI	400056	PL0000000000000000M40 Amount for unclaimed and unpaid c	600.00	10-Oct-2017
MELATH	MADHAVAN	NA	14 B 1 T TWO ROOM BLOCK INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000000M40 Amount for unclaimed and unpaid c	600.00	10-Oct-2017
MOLAHALLY	BHAVANISHANKAR	RAO	7/7 TALMAKHIWADI,,TARDE INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000000M47 Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
MONA	CHINUBHAI	SHAH	132/A,BHAGAT WADI,BHULI INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000M47 Amount for unclaimed and unpaid c	300.00	10-Oct-2017
MRUNALINI	GOVINDILAL	PATEL	NANDINI,12 INQUILAB STRE INDIA	GUJARAT	AHMEDABAD	380015	PL0000000000000000M50 Amount for unclaimed and unpaid c	210.00	10-Oct-2017
MULJI	KESHAVJI	TANNA	RATI LODGE,GROUND FLOOR INDIA	MAHARASHTRA	MUMBAI	400014	PL0000000000000000M53 Amount for unclaimed and unpaid c	300.00	10-Oct-2017
MUNRI	DEVI	CHAMAL	23/A,SAGER SANGEET,,OPP INDIA	MAHARASHTRA	MUMBAI	400005	PL0000000000000000M54 Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MYOWN	INVESTMENTS	PVTLTD	9 A,SUVAS APARTMENTS,68 INDIA	MAHARASHTRA	MUMBAI	400006	PL0000000000000000M55 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MEENA	SURYAKANT	SHAH	B/7,SHRINATH APTS,,KAND INDIA	MAHARASHTRA	MUMBAI	400068	PL0000000000000000M59 Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MANJUJA	MORARI	NA	3,VISHWA LAXMI,CHANDAW INDIA	MAHARASHTRA	MUMBAI	400067	PL0000000000000000M60 Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MITA	MANSUKH	NANDU	2ND FLR, DESHMUKH WADI, INDIA	MAHARASHTRA		400080	PL0000000000000000M63 Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
MURTUZA	H	MANAJIWALA	22-NAZNEEN BUILDING,2NC INDIA	MAHARASHTRA	MUMBAI	400011	PL0000000000000000M68 Amount for unclaimed and unpaid c	210.00	10-Oct-2017
MOHAMED IQBAL	SULEMAN	MERCHANT	"CHANDNI",SHOP NO.12,1st INDIA	KARNATAKA		560001	PL0000000000000000M69 Amount for unclaimed and unpaid c	585.00	10-Oct-2017
MANOJ	JAIN	VIVEK	4/78 PUNIABI BAGH (WEST INDIA	DELHI	WEST DELHI	110026	PL0000000000000000M73 Amount for unclaimed and unpaid c	300.00	10-Oct-2017
MUDITA	GARODIA	SUSHIL	22-SHIVNER, IIND FLOOR,84 INDIA	MAHARASHTRA	MUMBAI	400006	PL0000000000000000M74 Amount for unclaimed and unpaid c	300.00	10-Oct-2017
MANISH	BABUBHAI	NA	102 SHIV SADAN,DR RAJENE INDIA	MAHARASHTRA		400080	PL0000000000000000M80 Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MANISHA	K	JAIN	66 PREM COURT,5 PEDDAR I INDIA	MAHARASHTRA	MUMBAI	400026	PL0000000000000000M81 Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
MANIBEN	PATIBANDHA	C	8 SINDHWADI SOCIETY,SANI INDIA	GUJARAT	MAHESANA	384315	PL0000000000000000M84 Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MALTHIBAI	VAIDYA	V	1712, SRI HARI NIVAS,SRI SI INDIA	KARNATAKA		577004	PL0000000000000000M89 Amount for unclaimed and unpaid c	37.50	10-Oct-2017
MC MILLAN	TEA	EXPORTS LTD	52, MADHULI APTS. DR. ANI INDIA	MAHARASHTRA	MUMBAI	400018	PL0000000000000000M90 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MANISH	B	SHAH	60 WARDEN COURT,79/81 I INDIA	MAHARASHTRA		400036	PL0000000000000000M90 Amount for unclaimed and unpaid c	255.00	10-Oct-2017
MAYURI	KIRAN	SHAH	VELANI ESTATE, 'A' WING,3I INDIA	MAHARASHTRA	MUMBAI	400097	PL0000000000000000M92 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
M	V	MALLAKARIJUNA	652/2, 7TH MAIN,P J EXTEN INDIA	KARNATAKA		577002	PL0000000000000000M94 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
MIRANI	ASHOK	REVALAL	SAYONA YOGIJI APTS.,7/SEC INDIA	GUJARAT	AHMEDABAD	380007	PL0000000000000000M94 Amount for unclaimed and unpaid c	352.50	10-Oct-2017
M	V	NAGESH	C/O R N NAGARAJ,OLD BARI INDIA	KARNATAKA		577202	PL0000000000000000M97 Amount for unclaimed and unpaid c	67.50	10-Oct-2017
MANJUNATH	BN	BNANJUNDAPPA	C/O MURALIDHARA K,V,,FLA INDIA	KARNATAKA		562130	PL0000000000000000M104 Amount for unclaimed and unpaid c	105.00	10-Oct-2017
MCHANNABASANNA		GOUVSIDDONIAH	SHREE JAYALAKSHMI TEXTIL INDIA	KARNATAKA		577501	PL0000000000000000M104 Amount for unclaimed and unpaid c	52.50	10-Oct-2017
MUKESH	GUPTA	OPGUPTA	C-118,SHIVALYA MARG,,SET INDIA	RAJASTHAN		302004	PL0000000000000000M106 Amount for unclaimed and unpaid c	300.00	10-Oct-2017
MAXIE	S	FELIZARDO	201,SILVER BELIZA,48 ST,FR INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000000M108 Amount for unclaimed and unpaid c	82.50	10-Oct-2017
MADHUKANTA	ARUNKUMAR	JOSHI	CHAWL NO.3, ROOM NO. 14 INDIA	MAHARASHTRA	MUMBAI	400068	PL0000000000000000M108 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MNARAYANAPPA		MALLAPPA	O.B./2,DCM COLONY,,DAVA INDIA	KARNATAKA		577003	PL0000000000000000M109 Amount for unclaimed and unpaid c	7.50	10-Oct-2017
ML	NITYANANDA	M	580/2, 6TH MAIN ROAD,,P J INDIA	KARNATAKA		577002	PL0000000000000000M109 Amount for unclaimed and unpaid c	7.50	10-Oct-2017
M	SUMITRAMMA	MUDGAL	HARAPANA HALLY,,HARAP, INDIA	KARNATAKA		583131	PL0000000000000000M110 Amount for unclaimed and unpaid c	562.50	10-Oct-2017
MADHU	JAIN	ARVIND	FLAT NO 306,CHANDAN APT INDIA	MADHYA PRADESH		452003	PL0000000000000000M113 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MAYA	K	ROHRA	J/206,PREMNAGAR SOCIETY INDIA	MAHARASHTRA	THANE	400063	PL0000000000000000M123 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MOTILAL	M	TALREJA	SHIV KRUP,,9-9 H SIDDIQAH INDIA	KARNATAKA		560002	PL0000000000000000M124 Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MILDRED	RAJ	MOTCOMDAL	13 CHEMBUR LOTUS C.H.S., INDIA	MAHARASHTRA		400071	PL0000000000000000M128 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MAHAMAD	RAFIK	BHORANIA	BHORANIA TRADERS,GREEN INDIA	GUJARAT	RAIKOT	363621	PL0000000000000000M130 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MEDA	RAMIAHCHETTY AND SONS	CHETTY	237-27, SRI SATHYA,,NARAY INDIA	MAHARASHTRA		999999	PL0000000000000000M150 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
MUDUGAL	RAMA	SETTY	C/O MUDUGAL MUKUNDAP INDIA	KARNATAKA		583101	PL0000000000000000M150 Amount for unclaimed and unpaid c	135.00	10-Oct-2017
MUDUGAL	VENKOBA	SETTY	C/O M/S.BHEEMASENAPPA, INDIA	KARNATAKA		583101	PL0000000000000000M150 Amount for unclaimed and unpaid c	360.00	10-Oct-2017
MADRALLY	SETRA	MALLESHPAPPA	S/O SIDDAPPA, MERCHANT, INDIA	MAHARASHTRA		999999	PL0000000000000000M150 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
MURIGENDRAPPAKH		KHANJUMANTHAPPA	S/O SRI. K.HANJUMANTHAPP INDIA	KARNATAKA		577002	PL0000000000000000M150 Amount for unclaimed and unpaid c	315.00	10-Oct-2017
MYLARA	SETTYTP	NEELAPPA	S/O NEELAPPA, COTTON,M INDIA	MAHARASHTRA		999999	PL0000000000000000M150 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
MUDDURAMIAH	SETTYBT	BEGALUR	S/O. SRI BAGALUR THIPAIAH INDIA	MAHARASHTRA		999999	PL0000000000000000M151 Amount for unclaimed and unpaid c	210.00	10-Oct-2017
MANVI	GURU	BHEEMIAH	S/O. THIMMAIAH,H.NO.5,2, INDIA	KARNATAKA		584101	PL0000000000000000M151 Amount for unclaimed and unpaid c	90.00	10-Oct-2017
MUTHYAL	LAKSHMANA	SETTY	S/O. SRI RANGAPPA SETTY,N INDIA	MAHARASHTRA		999999	PL0000000000000000M151 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
MUTHYAL	SREEKANTHA	SETTY	MERCHANT, KAMMARGATT INDIA	MAHARASHTRA		999999	PL0000000000000000M151 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
MALLABADI	GANGAMMA	MKOTRAPPA	C/O SRI M.SHANMUKHAPPA INDIA	KARNATAKA		577004	PL0000000000000000M151 Amount for unclaimed and unpaid c	150.00	10-Oct-2017

LALABADI	GURUBASANNA		MALLABADI	KOTRAPPA	S/O SRI.MALLABADI KOTRAF INDIA	KARNATAKA	560011	PLI0000000000000000151 Amount for unclaimed and unpaid c	75.00	10-Oct-2017
MUDDAPPA			ALGHATTA	BASAPPA	S/O ALGHATTA BASAPPA,M INDIA	MAHARASHTRA	999999	PLI0000000000000000151 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
MALLESAPPA			PADASAILE	GOWD	SRI.PADASAILE GOWD SVIP INDIA	MAHARASHTRA	999999	PLI0000000000000000151 Amount for unclaimed and unpaid c	165.00	10-Oct-2017
MURIGAPPA	PK		PATEL	KALLATHAPPA	S/O SRI.PETEL KALLATTAPPA INDIA	KARNATAKA	577501	PLI0000000000000000152 Amount for unclaimed and unpaid c	165.00	10-Oct-2017
MURIGAMMAGS			GSIVAPPA		C/O .SRI G.SHIVAPPA,B.A.L.I INDIA	KARNATAKA	577501	PLI0000000000000000152 Amount for unclaimed and unpaid c	360.00	10-Oct-2017
MEDLERI	CHANDRASEKHARA	SHARMA	MGURIUSIDDAIAH		PROP.REGAL WATCH COMP.INDIA	KARNATAKA	577001	PLI0000000000000000152 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
MUKUNDAPPAHK			HKSANNALINGAPPA		3RD CROSS ROAD, PARK EXT INDIA	KARNATAKA	577201	PLI0000000000000000152 Amount for unclaimed and unpaid c	2122.50	10-Oct-2017
MALLAPPA	GOWDA	AG	RANGAPPA	GOWDA	RANGAPPA GOWDA,LANDH INDIA	MAHARASHTRA	999999	PLI0000000000000000152 Amount for unclaimed and unpaid c	270.00	10-Oct-2017
MAHESWARAPPA			SIDDAPPA		S/O SRI SIDDAPPA,AGRICUC INDIA	MAHARASHTRA	999999	PLI0000000000000000152 Amount for unclaimed and unpaid c	90.00	10-Oct-2017
MOTHY	MURIGAPPA		RUDRAPPA		VAKKALIGARAPET,DAVANGE INDIA	KARNATAKA	577001	PLI0000000000000000153 Amount for unclaimed and unpaid c	45.00	10-Oct-2017
MAHALINGSWAMI			HALASWAMI		S/O SRI.HALASWAMI,GOVIN INDIA	MAHARASHTRA	999999	PLI0000000000000000153 Amount for unclaimed and unpaid c	90.00	10-Oct-2017
MANJUNATHA	RAMACHAR		SRI MANUMANTHACHARI	JAI INDIA	KARNATAKA	581101	PLI0000000000000000153 Amount for unclaimed and unpaid c	45.00	10-Oct-2017	
NEDERI	RUDRAIAH		GGURISIDDAIAH		S/O G.GURISIDDAIAH,D.NO INDIA	KARNATAKA	577001	PLI0000000000000000153 Amount for unclaimed and unpaid c	45.00	10-Oct-2017
MURTHYUNJAYA			BELLARY	MALLAPPA	S/O SRI BELLARY MALLAPPA INDIA	KARNATAKA	577501	PLI0000000000000000153 Amount for unclaimed and unpaid c	60.00	10-Oct-2017
MALLAMMA			KAMANNA		#492 , CHAWADI STREET,,FO INDIA	MAHARASHTRA	999999	PLI0000000000000000154 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
MYADAM	SAMBAAIH		ASIWATHAPPA		S/O SRI ASIWATHAPPA, MER INDIA	MAHARASHTRA	999999	PLI0000000000000000154 Amount for unclaimed and unpaid c	165.00	10-Oct-2017
MUDUGALPV			MPITAMBRAPPA		XVII/39,,3rd CROSS,,PATEL N INDIA	KARNATAKA	583001	PLI0000000000000000154 Amount for unclaimed and unpaid c	45.00	10-Oct-2017
MAHAABLESWARA	ANNUSHT	RAYKAR	ANNUSET	RAYKAR	GOLD SMITH, SANTEBENNUI INDIA	KARNATAKA	577201	PLI0000000000000000154 Amount for unclaimed and unpaid c	60.00	10-Oct-2017
MOHAN	KUMARBTS		BVSATHIANARAYANA SETTY		S/O B.V.SATHYANARAYANA INDIA	KARNATAKA	577501	PLI0000000000000000154 Amount for unclaimed and unpaid c	45.00	10-Oct-2017
MURIGENDRAIHCHNP			PARVATHUAH		LAND LORO,BUKKAMBUHOI, INDIA	MAHARASHTRA	999999	PLI0000000000000000154 Amount for unclaimed and unpaid c	240.00	10-Oct-2017
MANORATHNAMMA			YTKRISHNAMURTH SETTY		C/O VENKATESHA MEDICAL: INDIA	MAHARASHTRA	999999	PLI0000000000000000155 Amount for unclaimed and unpaid c	75.00	10-Oct-2017
MALLIKARJUNAPPA			SCHANAPPAPA		BASAVARAJAPPA MANJUINA INDIA	MAHARASHTRA	999999	PLI0000000000000000155 Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MAHESWARAPPA	PG		PADASAILE	CHANNAPPA	S/O SRI PADASAILE CHANNAI INDIA	MAHARASHTRA	999999	PLI0000000000000000155 Amount for unclaimed and unpaid c	90.00	10-Oct-2017
MOHAMED	IBRAHIM	SHIAB	NMOHAMAD	FOKRUDIN	S/O .SRI N. MOHAMAD FOKI INDIA	KARNATAKA	577001	PLI0000000000000000155 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
MUD	BASAPPA		COMPLI	BASUPPA	S/O SRI COMPLI BASAPPA,E INDIA	KARNATAKA	577001	PLI0000000000000000155 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
MOGALAPPA	BALIRAM	POGUL	BALIRAM	BALAYYA	S/O SRI BALIRAM BALAYYA F INDIA	MAHARASHTRA	413001	PLI0000000000000000155 Amount for unclaimed and unpaid c	210.00	10-Oct-2017
MANGILAL	SHARMA		GIRIDIHARILALI SHARMA	F INDIA	S/O SRI GIRIDIHARILALI SHARM INDIA	RAJASTHAN	360503	PLI0000000000000000155 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
MURGENDRAPP	SG		SGSIDDAPPA		S/O S.G.SIDDAPPA/LANDOF INDIA	KARNATAKA	577001	PLI0000000000000000156 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
MODDALJI	SETTY	P	CLOTH MERCHANT DODDIS	INDIA	KARNATAKA	577501	PLI0000000000000000156 Amount for unclaimed and unpaid c	60.00	10-Oct-2017	
MOOGALJI	YTHIMAADASAPPA		NO 2 THULASTHOT,A T C I	INDIA	KARNATAKA	560001	PLI0000000000000000156 Amount for unclaimed and unpaid c	150.00	10-Oct-2017	
MANOIJ	RAO	MK	MKRISHNAJI	RAO	MERCHANTS,CHANNAGERE, INDIA	KARNATAKA	577201	PLI0000000000000000156 Amount for unclaimed and unpaid c	120.00	10-Oct-2017
MEDLERIMIT	RAJASEKHARAIAH		MKENDAPPAIAH		S/O M.K.ENDAPPAIAH,WATC INDIA	KARNATAKA	577001	PLI0000000000000000156 Amount for unclaimed and unpaid c	60.00	10-Oct-2017
MURIGEPPA	GT		GTBASAVAJUNGAPPA		S/O G.T.BASAJUNGAPPA,JAV INDIA	MAHARASHTRA	999999	PLI0000000000000000156 Amount for unclaimed and unpaid c	60.00	10-Oct-2017
MAYASANDRA	NARANAPPA	SHAMARAO	NARAYANAPPA		C/O M.S.LAKSHMINARAYAN INDIA	KARNATAKA	577003	PLI0000000000000000157 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
MATADA	CHANDRASEKHARAIAH		MURDRAIAH		S/O SRLM.RUDRAIAH,LAND INDIA	KARNATAKA	577001	PLI0000000000000000157 Amount for unclaimed and unpaid c	22.50	10-Oct-2017
MANGAMMA			NVENKATARAMAN SETTY		W/O N.VENKATANARAYANA INDIA	KARNATAKA	560004	PLI0000000000000000157 Amount for unclaimed and unpaid c	75.00	10-Oct-2017
MURTHYUNJAYAPPA B			YVUSHABENDRAPP		GANGAMMA, SRI.B.LINGAPI INDIA	KARNATAKA	577001	PLI0000000000000000158 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
MURTHYUNJAYAPPA			DMHANAGODIMATH		S/O SRLD.M. HANAGODIMA INDIA	KARNATAKA	577501	PLI0000000000000000158 Amount for unclaimed and unpaid c	45.00	10-Oct-2017
MUKUNDACHAR	K		KANDACHAR		KAVARI, SRI RANGANATHA L INDIA	KARNATAKA	577005	PLI0000000000000000158 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
MANJUNATHA	SETTY	CV	CVENKATARAMAN SETTY		SHREE PADMASHREE ENTER INDIA	KARNATAKA	573103	PLI0000000000000000158 Amount for unclaimed and unpaid c	90.00	10-Oct-2017
MARILINGAPPA	RH		REVAPALLA	HALAPPA	SELECTION GARD LECTURE INDIA	KARNATAKA	573103	PLI0000000000000000159 Amount for unclaimed and unpaid c	127.50	10-Oct-2017
MAHADEVAPPA	RR		REVAPALLA	HALAPPA	AND SMT.SUSHEELAMMA,A INDIA	MAHARASHTRA	999999	PLI0000000000000000159 Amount for unclaimed and unpaid c	105.00	10-Oct-2017
MUDENUR	GOWDRA	UMAPATHI	CHANNAVEERA	GOWDA	S/O .SRI LATE CHANNAVEER INDIA	KARNATAKA	577001	PLI0000000000000000160 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SUBBANNA	SETTY		MUKUNDAPPA	SETTY	C/O. SRLM. BHIMASENAPPA INDIA	MAHARASHTRA	999999	PLI0000000000000000160 Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MALLAJAH			LINGANNA		SRI LINGANNA,BARAGUR PI INDIA	MAHARASHTRA	999999	PLI0000000000000000161 Amount for unclaimed and unpaid c	75.00	10-Oct-2017
MALLIKARJUNAPPA G			PATEL	ESWARAPPA	LATE PATEL, ESWARAPPA,ME INDIA	MAHARASHTRA	999999	PLI0000000000000000161 Amount for unclaimed and unpaid c	120.00	10-Oct-2017
MALIHAR	MARTHAND	JOSHI	NO 121/H, ADITYA	JOSHI	KARNATAKA	577201	PLI0000000000000000161 Amount for unclaimed and unpaid c	60.00	10-Oct-2017	
MUPPAMMA O			OREKONDE	BAKKAPPA	OREKONDE BAKKAPPA,ST C INDIA	KARNATAKA	577002	PLI0000000000000000162 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
MALLIKARJUNAPPA HL			LAKSHMIVARADA MALLAPP		OREKONDE BAKKAPPA,ST C INDIA	MAHARASHTRA	999999	PLI0000000000000000162 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
MALTESH	SUBBAJI	NADGIR	SUBBAJI	NADIGAR	SUBBAJI NADGIR,MEDICAL F INDIA	MAHARASHTRA	999999	PLI0000000000000000162 Amount for unclaimed and unpaid c	90.00	10-Oct-2017
MAHALINGAPPAC			GURUSHANTHAPPA		GURUSHANTHAPPA,D.NO.5: INDIA	KARNATAKA	577002	PLI0000000000000000162 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
MDMAZHAR	HUSSAIN		MQHIDEEN	SAHEB	NEAR NEW MASJID,OPP ELA INDIA	KARNATAKA	577501	PLI0000000000000000163 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
MALATHIBAI	VAIDYA		NA		D/NO.1712 ANJANAYA LAYC INDIA	KARNATAKA	577004	PLI0000000000000000163 Amount for unclaimed and unpaid c	7.50	10-Oct-2017
MANJU	PARIVALL		UMASHANKAR		W/O UMA SHANKAR, M/S,V INDIA	KARNATAKA	577001	PLI0000000000000000163 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
MALLIKARJUNAPPAHN			HORATTI	NINGAPPA	SRI HORATTI NINGAPPA,PAL INDIA	MAHARASHTRA	999999	PLI0000000000000000164 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
MANGALA	NAGARAJA		SHINAGARAJA	SETTY	W/O .SRI S.H. NAGARAJA,SE INDIA	KARNATAKA	577001	PLI0000000000000000164 Amount for unclaimed and unpaid c	45.00	10-Oct-2017
MAHADEVAPPAC			CSHIVAPPA		S/O.D. C. SHIVAPPA,AGRICULT INDIA	MAHARASHTRA	999999	PLI0000000000000000164 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
MAHALAKSHMAMMAAP			BOPPA	RAYAPPA	1582 ,SRIRAMA 6TH CROSS INDIA	KARNATAKA	560040	PLI0000000000000000165 Amount for unclaimed and unpaid c	60.00	10-Oct-2017
MURALIDHARP			SRI D.PUNDELEKAPPA,SULT: INDIA		PUNDELEKAPPA	KARNATAKA	577001	PLI0000000000000000165 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
MANJUNATHADT			DMTHIPPANNA		D.M.THIPPANNA, M/S,D.M. INDIA	MAHARASHTRA	999999	PLI0000000000000000165 Amount for unclaimed and unpaid c	45.00	10-Oct-2017
MAHALINGAPPAPPK			H.KOTRAPPA,TEACHER,D.NC INDIA		KARNATAKA	577004	PLI0000000000000000166 Amount for unclaimed and unpaid c	22.50	10-Oct-2017	
MADI	SUSHEELAMMA		MSHIVANNA		M.SHIVANNA /C/O,N.REVI INDIA	KARNATAKA	577001	PLI0000000000000000166 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
MURUGENDRAPPACK	SETTYLN		L.NARASIMHA SETTY,C/O,V INDIA		KARNATAKA	577501	PLI0000000000000000166 Amount for unclaimed and unpaid c	30.00	10-Oct-2017	
MANJUNATHA			CVEERABHADRAPPA		MUNDOBANAGAR II STAGE,5: INDIA	KARNATAKA	577201	PLI0000000000000000167 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
MANJUNATHAK			N	KASIPATHIAIAH	C.N.KASIPATHIAIAH,NO.37 INDIA	KARNATAKA	560003	PLI0000000000000000167 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
MANJUNATHYA			MANJUNATH Y		Y.ANANTHIAHAJ SETTY,CHEN INDIA	KARNATAKA	577501	PLI0000000000000000167 Amount for unclaimed and unpaid c	22.50	10-Oct-2017
MOHANRP			RM	PADMANABHA	R.M.PADMANABHA GUPTA, INDIA	KARNATAKA	577001	PLI0000000000000000168 Amount for unclaimed and unpaid c	60.00	10-Oct-2017
MEERADR			SRLD.N.RAMACHANDRA SEI INDIA		KARNATAKA	577527	PLI0000000000000000168 Amount for unclaimed and unpaid c	45.00	10-Oct-2017	
MURUGESHBK			KBASAVARAJ		K.BASAVARAJ C/_O,K.CHAN INDIA	KARNATAKA	577001	PLI0000000000000000168 Amount for unclaimed and unpaid c	60.00	10-Oct-2017
MANJUNATHA	RAO	NR	NRAMACHARAMANA,113: INDIA		N.R. GODAVARAMANA,113: INDIA	KARNATAKA	577001	PLI0000000000000000169 Amount for unclaimed and unpaid c	82.50	10-Oct-2017
MALLIKARJUNA Y			K Y SARANAPPA		RITA PRINCIPAL,,DOOR NO.: INDIA	MAHARASHTRA	999999	PLI0000000000000000169 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
MURUGESHAPPA K			KGURUPADEPPA		SAILAJA MURUGESH,JAYADE INDIA	KARNATAKA	577001	PLI0000000000000000169 Amount for unclaimed and unpaid c	22.50	10-Oct-2017
M	DHANANAJAYA		MUDALEGGOWDA		S/O LATE MUDLEGGOWDA,K: INDIA	KARNATAKA	572228	PLI0000000000000000169 Amount for unclaimed and unpaid c	120.00	10-Oct-2017
MURALIKRISHNA N			V	NAGAPPA	S/O.D. V.NAGAPPA SETTY,MUI INDIA	KARNATAKA	577501	PLI0000000000000000170 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
MANJUNATHIAIH	KM		KMMURIGENDRAIAH		& SRI K.M.MURIGENDRAIAH INDIA	KARNATAKA	577002	PLI0000000000000000170 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
MALLIKARJUNA D			CHIVURKAPSHAPPA		D-H.NO.43/2,BEHIND CHOWK: INDIA	KARNATAKA	577602	PLI0000000000000000170 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
MANGALA	DEVI	CV	SATHYANARAYANA RAO		S/O .SATHYANARAYANA RAO INDIA	MAHARASHTRA	577001	PLI0000000000000000170 Amount for unclaimed and unpaid c	22.50	10-Oct-2017
MUKUNDA	BAV	BONGALE	MYEVRBASAPPA		MUDDAHALLI MAHESHCIAI INDIA	MAHARASHTRA	999999	PLI0000000000000000170 Amount for unclaimed and unpaid c	45.00	10-Oct-2017
MAHESHCHANDRA	BABU		DB	HANUMANTHAPPA PATEL	MUDDAHALLI MAHESHCIAI INDIA	KARNATAKA	577001	PLI0000000000000000171 Amount for unclaimed and unpaid c	22.50	10-Oct-2017
MALANNA	GOWDHIP		K		S/O B.HANUMANTHAPPA P: INDIA	MAHARASHTRA	999999	PLI0000000000000000171 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
MTKRISHNA	MURTHY		S		S/O,S.MADDI THIPPESWAMY: INDIA	KARNATAKA	577501	PLI0000000000000000171 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
MURUGESH	KB		K	BASAVARAJ	S/O,K.BASAVARAJ,IYANAH INDIA	KARNATAKA	577001	PLI0000000000000000171 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
MURALI	KRISHNA	KN	H	NAGARAJ	SRENIVASA CINE CHAMBERS: INDIA	KARNATAKA	577501	PLI0000000000000000172 Amount for unclaimed and unpaid c	127.50	10-Oct-2017
MANJUNATHA	HV		VEERACHARI		MAYA CONSULTANCY CORP: INDIA	KARNATAKA	577301	PLI0000000000000000172 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
MAHALINGAPPAC			KNAGAPPA		C/O N.M.KANCHIKERE,NO.4: INDIA	KARNATAKA	577001	PLI0000000000000000172 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
MHVIMALAKSHI			D	MURIGAJAH	W/O D.H.MURIGAJAH,C/O D INDIA	KARNATAKA	577001	PLI0000000000000000172 Amount for unclaimed and unpaid c	82.50	10-Oct-2017
MAHABOOB	BASHAM		MD	HUSSAIN	S/O MD.HUSSAIN,11/174,R: INDIA	MAHARASHTRA	999999	PLI0000000000000000173 Amount for unclaimed and unpaid c	75.00	10-Oct-2017
MUDEGGOWDRA	REVANASIDDAPPA		MUDEGGOWDRA	SANNA	S/O MUDEGGOWDRA SANNA INDIA	KARNATAKA	577001	PLI0000000000000000173 Amount for unclaimed and unpaid c	90.00	10-Oct-2017
MNSIDDESWARA			MADDINAGAPPA		S/O LATE MADDINAGAPPA,J INDIA	KARNATAKA	577517	PLI0000000000000000173 Amount for unclaimed and unpaid c	30.00	10-Oct-2017

MANUPPA	DC		E	CHANNABASAPPA	S/O E CHANNABASAPPA,AGI INDIA	KARNATAKA		577552	PL0000000000000M173 Amount for unclaimed and unpaid c	75.00	10-Oct-2017
MSVSHANTHA	KUMAR		M	VENKATACHALA	S/O M.VENKATACHALA SETTI INDIA	KARNATAKA		577001	PL0000000000000M173 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
MAGDUM	B		M	L	S/O SRI B L MAGDUM,MAGE INDIA	KARNATAKA		560004	PL0000000000000M175 Amount for unclaimed and unpaid c	45.00	10-Oct-2017
MOHANLAL			S	CHAGANLAL	S/O CHAGANLAL,SHAH CHAI INDIA	KARNATAKA		577501	PL0000000000000M175 Amount for unclaimed and unpaid c	60.00	10-Oct-2017
MUTALIKDESAI	DS		S		SMT SRIDEVI MUTALIK DESA INDIA	KARNATAKA		577602	PL0000000000000M175 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
MURUTHUNAJYA	BG		S	KARNATAKA	SRI R.R. KANTHRAJ,IV CROSS INDIA	KARNATAKA		577601	PL0000000000000M176 Amount for unclaimed and unpaid c	60.00	10-Oct-2017
MOHANDASYH				YHEMA	AND M.VASANATHAMMA,VIL INDIA	KARNATAKA		577540	PL0000000000000M176 Amount for unclaimed and unpaid c	45.00	10-Oct-2017
MARIAMBIBI	YACOOB	SALEHBHAI	YACOOB	TULSIDAS	5/21,B BALAPIR ROAD,,NARI INDIA	GUJARAT	SURAT	395005	PL0000000000000M181 Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS		PLOT NO 8 GYANDEEP SOC.,, INDIA	MAHASRASHTRA	RAIGARH(MH)	410201	PL0000000000000M187 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MOHAN	KAMRA		NA		NEAR LIBREY ,AT B & PO,JASK INDIA	MAHASRASHTRA		999999	PL0000000000000M202 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MANIBHAVI	KADIANVALI	PATEL	MADHAVLAL		15,YASHODA NERWASE,,RAJAM INDIA	GUJARAT		384321	PL0000000000000M218 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NIRUDULA	KALYANANI	NATHIWANI			D/NO 760 8TH MAIN ROAD, I INDIA	MAHASRASHTRA		999999	PL0000000000000M240 Amount for unclaimed and unpaid c	300.00	10-Oct-2017
B	NAGENDRA	M	BHEEMASENA	RAO	B5/104,1ST FLOOR,,INDRAP INDIA	KARNATAKA		577002	PL0000000000000M40C Amount for unclaimed and unpaid c	7.50	10-Oct-2017
GOPAL	MUNIYAPPA	REDDY	MUNIYAPPA		C/O SOUDRI KALLAPPA SETTI INDIA	MAHASRASHTRA	THANE	401105	PL0000000000000M40C Amount for unclaimed and unpaid c	375.00	10-Oct-2017
M	JAGDEESH	SHETTY	M	NARAYANA	C/O SOUDRI KALLAPPA SHETI INDIA	KARNATAKA		583201	PL0000000000000M40C Amount for unclaimed and unpaid c	45.00	10-Oct-2017
M	JAGDISH	SHETTY	NARAYANA	SHETTY	C/O M BHEEMASENAPPA & INDIA	KARNATAKA		583201	PL0000000000000M40C Amount for unclaimed and unpaid c	30.00	10-Oct-2017
M	MUDUGAL	SREENIVASA	M	MULCHANDAPPA	D NO 3629 8TH MAIN,STH C INDIA	KARNATAKA		580020	PL0000000000000M401 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
M	N	LAKSHAMMA	VEERANNA		LIC OF INDIA,,BRANCH OFFII INDIA	KARNATAKA		577004	PL0000000000000M401 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
M	R	SREENATHA	MYR	RAMACHANDRA	C/O M/S BHEEMASENAPPA , INDIA	KARNATAKA		572101	PL0000000000000M401 Amount for unclaimed and unpaid c	7.50	10-Oct-2017
M	SREENIVASA	SETTY	NA		A BLOCK,SHEKARAPPA NAGI INDIA	KARNATAKA		580020	PL0000000000000M402 Amount for unclaimed and unpaid c	7.50	10-Oct-2017
M	V	SHANTHAKUMAR	C	VENKATACHALAIHA	COMMERCE CENTRE 1,,WOR INDIA	MAHASRASHTRA	MUMBAI	400005	PL0000000000000M402 Amount for unclaimed and unpaid c	4125.00	10-Oct-2017
MACMILLAN	TEA	EXPORTS LTD	NA		COMMERCE CENTRE 1,,WOI INDIA	MAHASRASHTRA	MUMBAI	400005	PL0000000000000M402 Amount for unclaimed and unpaid c	10755.00	10-Oct-2017
MACMILLAN	TEA	EXPORTS LTD	NA		**** INDIA	MAHASRASHTRA		999999	PL0000000000000M404 Amount for unclaimed and unpaid c	52.50	10-Oct-2017
MADAN	FINANCE SERVICES	PVT LTD	HR	SUBBANNA	BALAJI COFFEE WORKS,OPP INDIA	KARNATAKA		577004	PL0000000000000M404 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
MADHUSUDHANNA			NA		PITAMBER NIWAS 17,2ND P INDIA	MAHASRASHTRA	MUMBAI	400004	PL0000000000000M408 Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
MANOJ	GRAJIVANDAS	DIVECHA	NA		C/O DR.UDAY JOSHI,,27-C,,U INDIA	UTTAR PRADESH		201001	PL0000000000000M409 Amount for unclaimed and unpaid c	750.00	10-Oct-2017
MEEDHA	GHORPADE		DIGAMBAR	SHRIPAD	C/O DR.UDAY JOSHI,,27-C,,U INDIA	UTTAR PRADESH		201001	PL0000000000000M409 Amount for unclaimed and unpaid c	750.00	10-Oct-2017
MEENA	GHORPADE		DIGAMBAR	SHRIPAD	No.3,MANEK MOTI APARTMENT INDIA	GUJARAT	AHMEDABAD	380028	PL0000000000000M411 Amount for unclaimed and unpaid c	750.00	10-Oct-2017
MEENAKSHI	A	ASWATHANARAYAN	A		FLAT 307 WING B,HARSHVA INDIA	MAHASRASHTRA	MUMBAI	400097	PL0000000000000M411 Amount for unclaimed and unpaid c	750.00	10-Oct-2017
MINKASHI	DASGUPTA		A	KUNARA	COSTING OFFICER,DAVANGI INDIA	KARNATAKA		577002	PL0000000000000M412 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MOHAN	K	MENON	KG		VINOBHANGANAR II STAGE,SF INDIA	KARNATAKA		577201	PL0000000000000M416 Amount for unclaimed and unpaid c	7.50	10-Oct-2017
MURUGENDRAPPA	C		NA		C/O V AL RAMANATHAN,18 INDIA	TAMIL NADU	MADURAI	625001	PL0000000000000M50C Amount for unclaimed and unpaid c	375.00	10-Oct-2017
M	ANNAMALAI		NA		ANANDNAGAR COLONY,BLC INDIA	GUJARAT	RAJKOT	360002	PL0000000000000M512 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MAHAMADKARIM	VIRANI		NA		72 SOUTH MASI STREET,,ST INDIA	MAHASRASHTRA		999999	PL0000000000000M517 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MAHESH	BHOIRAJ	CHHABRIA	NA		UPPER FLAT NO-2-BN ROYTF INDIA	UTTAR PRADESH		226001	PL0000000000000M522 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MALTI	BAHADUR		NA		C/O MAHESH KUMAR,MANV INDIA	MADHYA PRADESH		455001	PL0000000000000M532 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MANJU	SHRIVASTAVA		NA		11 SHANTINIKETAN,LALLUBI INDIA	MADHARASHTRA	MUMBAI	400058	PL0000000000000M545 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MEERA	SITARAMAN		NA		22 ALKA SOCIETY,NEW STAT INDIA	GUJARAT	SURENDRA NAGAR	363001	PL0000000000000M552 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MIRA	K	SHETH	NA		3/521/B NARAYAN VILLA,,R INDIA	MAHASRASHTRA	MUMBAI	400019	PL0000000000000M559 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MRADULA	K	GANDHI	NA		C/O DIAMOND STORES,DEEI INDIA	PUNJAB		141008	PL0000000000000M566 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MUKAND	LAL	BHANDARI	NA		80,NEW MAJITHA ENCLAVE INDIA	PUNJAB		147001	PL0000000000000M566 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MURARI	LAL	GAMBHIR	NA		K	TAMIL NADU	CHENNAI	600102	PL0000000000000M568 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
M SELVAKUMAR	RANE		NA	RAO	NO 1,1/J,R.V.NAGAR,SECOND INDIA	MAHASRASHTRA	MUMBAI	400028	PL0000000000000M569 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MADHAV	RENE	NARAYAN	S		SUBHADRABLDG,VITHAI INDIA	MAHASRASHTRA	MUMBAI	400012	PL0000000000000M569 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MAHADEO	HARI	YAMEAKAR	HARI		MORARJEE MILLS T K O DR / INDIA	MAHASRASHTRA	MUMBAI	400062	PL0000000000000M571 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MAHDEV	BHATT	PARAMSUKH	BHATT		322/102, JAWAHAR NAGAR, INDIA	MAHASRASHTRA	MUMBAI	400062	PL0000000000000M571 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MAHAR	PUMAR	MENON	N		MANAGER COSTING,DAVANI INDIA	KARNATAKA		577002	PL0000000000000M571 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MOHANDAS	N		NA		203, KALPESH APARTMENT, J INDIA	MAHASRASHTRA	THANE	401202	PL0000000000000M572 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MOHIT	GUDEPUDI		GUDEPUDI		C-501,,GOKUL PARADISE SO INDIA	MAHASRASHTRA	MUMBAI	400011	PL0000000000000M572 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MURALEEDHARAN	PRABHAKARAN		PRABHAKARAN		MIRANDA TOOLS,PLOT NO 5 INDIA	GUJARAT	BHARLUCH	393002	PL0000000000000M573 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
CHANNABASANNA	CHANNABASANNA		CHANNABASANNA		S/O GURUSIDDIAIAH,SREE JA INDIA	KARNATAKA		577501	PL0000000000000M574 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
M	D	NAMPOOTHIRI	MK	D	CHARTERED ACCOUNTANT,, INDIA	KERALA		689101	PL0000000000000M574 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
M	JAYA	PRAKASH	B	MUNISAMY	302 MUKTHI DHAM,STATIO INDIA	MAHASRASHTRA	THANE	400605	PL0000000000000M575 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
M	K	KRISHNAN	M	KRISHNASWAMY	C/O,KRISHNAN RANGARAU INDIA	KARNATAKA		560002	PL0000000000000M575 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
M	KHETHMULL		MOUL	CHAND	152 M S KOIL STREET,ROYAF INDIA	TAMIL NADU	CHENNAI	600013	PL0000000000000M576 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
M	VUJAYAN		M	P	302 KAVERI APARTMENTS,T, INDIA	MADHYA PRADESH		474011	PL0000000000000M58C Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MADAN	DEVI	DUGAR	KANYIALAL	DUGAR	JANWARI MAL KANYIALAL D INDIA	RAJASTHAN		331505	PL0000000000000M58C Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MADAN	MOHAN	BERA	GUINADHAR	BERA	VILLAGE -DUBKALUA,P.O.KC INDIA	WEST BENGAL		721627	PL0000000000000M58C Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MADHU	KALRA		VINOD	KALRA	F1/2 B C ROY MARKET,CALC INDIA	WEST BENGAL		700609	PL0000000000000M583 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MAHADEO	RAMCHANDRA	KHARGAONKAR	RAMCHANDRA		SHIWALI NAGAR,PLOT NO 9 INDIA	MAHASRASHTRA		400043	PL0000000000000M589 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MAHAVEER	PRASAD	SHARMA	RAMSWROOP	SHARMA	S/O SH RAMSWROOP SH,V8 INDIA	RAJASTHAN		305011	PL0000000000000M595 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MAHAVIR	PRASAD	GUPTA	SHARMA		NICEMEDICO SURGICO,KAM INDIA	MADHYA PRADESH		400012	PL0000000000000M59C Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MAHENDRA	CHAND	GUPTA	CHAND		205 DIAMOND TRACENT,INDIA	GUJARAT	SURAT	395003	PL0000000000000M621 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MAHESH	KAPURCHAND		BIKHU	SHAH	2-2-90/13 AMBERPET,HYDE INDIA	ANDHRA PRADESH		500013	PL0000000000000M59C Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MAHESH	GOPICHAND	PAHALAJUANI	GOPICHAND	T	M-45/359 SHASTRI NAGAR INDIA	GUJARAT	AHMEDABAD	380013	PL0000000000000M59C Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MAHIPAL	SINGH		CHHEDDAL		C 65, SECTOR 23,RAJ NAGAF INDIA	UTTAR PRADESH		201001	PL0000000000000M60C Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MALKHA	SINGH		P	SINGH	9/8 NARKEI DANGA MAIN R INDIA	WEST BENGAL		700011	PL0000000000000M602 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MALLIKARJUN	BIRAJDAR		GANGADHAR	BIRAJDAR	142 RAILWAY LINES,NEAR BI INDIA	MAHASRASHTRA	SOLAPUR	413001	PL0000000000000M603 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MALTI	DEVI	GUPTA	MAHAVIR	PRASAD	NICE MEDICO SURGICO,KAN INDIA	MADHYA PRADESH		474001	PL0000000000000M603 Amount for unclaimed and unpaid c	750.00	10-Oct-2017
MAMTA	AGARWAL		NA		ASHISH TIMBERS S M S R,D INDIA	ASSAM		782002	PL0000000000000M604 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MANDIRA	PODDAR		GOPAL	PODDAR	509-B AGGAR NAGAR,LUDHI INDIA	PUNJAB		141008	PL0000000000000M607 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MANINDER	SINGH		MALVINDER	SINGH	A G M FINANCE, P S I O C,UE INDIA	CHANDIGARH		160017	PL0000000000000M61C Amount for unclaimed and unpaid c	1125.00	10-Oct-2017
MANJARI	PAYMASTER		SNEHAL	NATVARLAL	65 NAVYUG NAGAR,DINANA INDIA	MAHASRASHTRA		400036	PL0000000000000M615 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MANJU	S	KHETAN	SURENDRA	KHETAN	B/4 KANTA APARTMENT,PAI INDIA	MAHASRASHTRA		400075	PL0000000000000M618 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MANJU	SHARMA		NARESH	CHANDRA	BUNGLOW NO 14 I K NAGAF INDIA	RAJASTHAN		324003	PL0000000000000M618 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MANOJ	AGRAWAL		RAGHUBAR	DAYAL	RAGHU DAYAL AGRAWAL,SF INDIA	UTTAR PRADESH		281001	PL0000000000000M623 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MANORAMA	VUJAYVIRGYA		MUNNALAL	VUJAY	49-A, GOVIND NAGAR,WEST INDIA	RAJASTHAN		302002	PL0000000000000M626 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MANUBHAI	M	PATEL	MAGANBHAI	PATEL	34 MAHALAXMI SOCIETY,AT INDIA	GUJARAT	KHEDA	388225	PL0000000000000M627 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MAYURA	HARSHAD	PATEL	HARSHAD	C	62, KUNAL ANKUR SOCIETY, INDIA	GUJARAT	ANAND	388315	PL0000000000000M632 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MEENA	KANGAYACH		ONKARNAL BANSIJI	UMAR	RAJASTHAN	MAHASRASHTRA		302001	PL0000000000000M631 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MEENA	J	DOSHI	JAYSUKH	N	11 SHRINIWAS R H B ROAD, J INDIA	MAHASRASHTRA		400080	PL0000000000000M633 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MEENA	KUMARI		RAVI	RAMESH	819 HAIBAT PURA,NAJAFGA INDIA	DELHI	SOUTH WEST DELHI	110043	PL0000000000000M633 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MEENA	TRIVEDI		SHV	TRIVEDI	C/O SUPREME ROAD,CARRIE INDIA	MAHASRASHTRA	MUMBAI	400009	PL0000000000000M635 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MEENU	JAIN		ASHOK	KUMAR	16/4 TYPE IV P W D COLONY INDIA	UTTAR PRADESH		226012	PL0000000000000M636 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MEERA	MALHOTRA		C	L	FLAT NO 15 ANSARI MKT,DA INDIA	DELHI	CENTRAL DELHI	110002	PL0000000000000M637 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MEERA	OMAR		SANTKUMAR	OMAR	C/O HARDWARE CENTRE,CC INDIA	UTTAR PRADESH		208001	PL0000000000000M637 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MEETA	D	SHAH	DIPAK	H	DARBAR GADH OPP JAMS TE INDIA	GUJARAT	JAMNAGAR	361001	PL0000000000000M638 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MINA	DILIPKUMAR	SHAH	DILIPKUMAR	SHAH	4/4 HIREN APARTMENT,,NE INDIA	GUJARAT	AHMEDABAD	380007	PL0000000000000M642 Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MINAL	SAROSH		JOEL	SAROSH	C/O VIJAYA BANK,AMBAWA INDIA	GUJARAT	AHMEDABAD	380006	PL0000000000000M643 Amount for unclaimed and unpaid c	375.00	10-Oct-2017

MITA	SHAH		PRAVIN	S	SHAH	21 GIRIVAN SOCIETY,OLD P4 INDIA	GUJARAT	390015	PL00000000000000M645	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MOHAN	LAL	CHOPRA	MANSINGH	VICHOPRA		C/O CHOPRA GOTA STORE,2 INDIA	MADHYA PRADESH	457001	PL00000000000000M648	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MOHINDER	SINGH		NAUER			D-42 NEELAMBER APPTS,DE INDIA	DELHI	110034	PL00000000000000M651	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MONIKA	GUPTA		A	K	GUPTA	I/3 NARAINA VIHAR,NEW D1 INDIA	DELHI	110028	PL00000000000000M653	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MOUSUMI	BANERJI		ARIJIT	BANERJI		R B I FLAT 150,, R B I COLONY INDIA	DELHI	110022	PL00000000000000M654	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MURALIKRISHNA	KONDOORU		GOPALA	KRISHNA		APS RTC BOOK STALL,P O N, INDIA	ANDHRA PRADESH	509209	PL00000000000000M662	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MEDITERRANEAN	INVESTMENTS	LIMITED	NA			10, FRERE FELIX DE,VALOIS I INDIA	MAHARASHTRA	999999	PL00000000000000M665	Amount for unclaimed and unpaid c	375000.00	10-Oct-2017
MUNI	LAL	MAHAJAN	F	C		3319 SECTOR 32-D,CHANDKI INDIA	CHANDIGARH	160047	PL00000000000000M665	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
MURUDHAR	H		V			NO 31 VISHRAMBAUG RD,INDIA	PUNE	411016	PL00000000000000M665	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
MUKESH	SHAH	HARAKCHAND	SHAH			8 RAM NIWAS,,PAI NAGAR,, INDIA	MUMBAI	400092	PL00000000000000M666	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
M	PRINCE	JAYASEELAN	JAMES			C/O MRS.V.R.PRINCE,,AA,AP INDIA	TAMIL NADU	600117	PL00000000000000M669	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MITRA	BAHMAN	BANDARI	NA			C/O RASHID BAHMAN BROS INDIA	MAHARASHTRA	400004	PL00000000000000M6	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MANDAKINI	VIRENDRA	VOHRA	NA			BUILDING NO 61 NAYANKI T INDIA	MAHARASHTRA	999999	PL00000000000000M6	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MADHURI	MADHUKAR	NARKAR	NA			C/O. VIJAY D. KULKARNI,A/1 INDIA	MAHARASHTRA	400012	PL00000000000000M6	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MADANLAL	MANIRAM	CHANDAK	NA			C/O. BHIMAMAL AMARNATI INDIA	MAHARASHTRA	400003	PL00000000000000M6D1	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MANORAMA	KAILAS	NA	NA			72, SUBHAS ROAD,,MARINE INDIA	MAHARASHTRA	400001	PL00000000000000M6D1	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MUKESH	JAYANTILAL	DESAI	NA			MUKTA, 15TH ROAD,,KHAR, INDIA	MAHARASHTRA	400052	PL00000000000000M6D1	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MADHUKAR	BALKRISHNA	GOKHALE	NA			BHAWANI SHANKAR PRASAI INDIA	MAHARASHTRA	400070	PL00000000000000M6D2	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MOHAN	BALARAM	BONGALE	NA			C/O CENTURY SPG.& MFG.C INDIA	MAHARASHTRA	400025	PL00000000000000M6D2	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MANGALA	PRAMOD	MAHAJAN	NA			SHIVSMRUTI,GUPTA ROAD,, INDIA	MAHARASHTRA	421202	PL00000000000000M6D2	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MAYUR	PRAFULL	BAXI	NA			B/22,,JEEVAN PARAG,,PRABI INDIA	MAHARASHTRA	400055	PL00000000000000M6D2	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MINAKI	HEMANTKUMAR	AMIN	NA			5, PARISHRAM SOCIETY,SU INDIA	GUJARAT	390007	PL00000000000000M6D2	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MANOHAR	VITHALRAO	KAMATH	NA			21, AMBULKAR SADAN,,GOK INDIA	MAHARASHTRA	400028	PL00000000000000M6D2	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MAHESH	HARIHAR	SHARMA	NA			19, RAJASTHAN HOUSING SC INDIA	MAHARASHTRA	400064	PL00000000000000M6D2	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MANJIRI	MADHUKAR	VAIDYA	NA			C/O. SHRI G. N. VAIDYA,36,, INDIA	MAHARASHTRA	400016	PL00000000000000M6D2	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MARIE	HELEN	DESOUZA	NA			R-94 JIJHU CHURCH ROAD JI INDIA	MAHARASHTRA	400054	PL00000000000000M6D2	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MADHU	VINOD	MEHTA	NA			JANMASHYAMI BLDG.243,KI INDIA	MAHARASHTRA	400004	PL00000000000000M6D2	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MEHENDALE	PARASHRAM	PURUSHOTTAM	NA			SAPTASHREE BUNGALOW,P, INDIA	MAHARASHTRA	410206	PL00000000000000M6D2	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MOHANLAL	TULSIDAS	BHATIA	NA			SINCHAN CO-OP HSG.SOC.L INDIA	MAHARASHTRA	400058	PL00000000000000M6D5	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MINAKI	MADHUKAR	SHETH	NA			SETH D.L.,JAIN COMPOUND, INDIA	MAHARASHTRA	400012	PL00000000000000M6D5	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MAYA	POPATLAL	SHAH	NA			46 TULSI ROW HOUSE,NR. JI INDIA	GUJARAT	380015	PL00000000000000M6D5	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MEERA	SHASHIKANT	JOSHI	NA			27, NAPIER ROAD,,PUNE,, INDIA	MAHARASHTRA	411001	PL00000000000000M6D5	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MEHUL	D	VORA	NA			14/14,PAMAN APARTMENT: INDIA	MAHARASHTRA	400089	PL00000000000000M6D5	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
M	C	VALIA	NA			79/789,MHB COLONY, OPP I INDIA	MAHARASHTRA	400067	PL00000000000000M6D5	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MAHENDRA	SHANTILAL	SHETH	NA			NO.3 MASHAYAK MANSION, INDIA	MAHARASHTRA	400001	PL00000000000000M6D5	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
MOHAMMADALI	HAIDERALI	HAVELIWALA	NA			2ND FLOOR, ZAINAB HOUSE INDIA	MAHARASHTRA	400003	PL00000000000000M6D5	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
MANUJLA	DSHETHIA		NA			C/O.M/S. KALYANJI MAWI J INDIA	MAHARASHTRA	400023	PL00000000000000M6D5	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
MICHAEL	JUSTIN	MONTEIRO	NA			PARAS CO-OP.HSG.SOC.LTD. INDIA	MAHARASHTRA	400058	PL00000000000000M6D5	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
MANORAMA	SHRIPAD	MANKAR	NA			227, SWAMI VIVEKANAND R INDIA	MAHARASHTRA	400050	PL00000000000000M6D5	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
MEENA	TILWANI		NA			ROSHAR NIVAS BL.NO.5,1ST INDIA	MAHARASHTRA	400074	PL00000000000000M6D5	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
MEENAXI	GHEEWALA		NA			C/O MR.KISHORE GHEEWAL INDIA	MAHARASHTRA	999999	PL00000000000000M6D5	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
MANORAMA	SHRIPAD	MANKAR	NA			ATMARAM SMRUTI, FLAT N1 INDIA	MAHARASHTRA	400050	PL00000000000000M6D5	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
MITRAVADNA	SUBODHCHANDRA		NA			SUBBASGH GRAH,VAGHSEW INDIA	MAHARASHTRA	999999	PL00000000000000M6D5	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
MADHUSUDAN	JUGALBHAI	DESAI	NA			GHANTIA DRA GHADIALI POLE INDIA	MAHARASHTRA	999999	PL00000000000000M6D5	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
MANEK	AMRATLAL		NA			C/O S I SHAH,KARACHI CTIZ INDIA	MAHARASHTRA	400053	PL00000000000000M6D5	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
MINOCHER	RUSTAMJI	TANKSALVALA	NA			G-2,SHAPOOR BAUG,376-C) INDIA	MAHARASHTRA	400004	PL00000000000000M6D5	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
MADHUSUDAN	MANILAL	PARIKH	NA			GHADIALI POLE VIRASANI P INDIA	MAHARASHTRA	999999	PL00000000000000M6D1	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
MANOHAR	GANESH	BHAT	NA			BLOCK NO.11, G.FLR,,MAND INDIA	MAHARASHTRA	400092	PL00000000000000M6D1	Amount for unclaimed and unpaid c	600.00	10-Oct-2017
MAYANK	GUPTA		NA			113/195, SWAROOP NAGAR INDIA	MAHARASHTRA	999999	PL00000000000000M6D1	Amount for unclaimed and unpaid c	600.00	10-Oct-2017
MANIKANT	MAGANLAL	JAMADAR	NA			4TH FLOOR, 103 DR.ATMAR, INDIA	MAHARASHTRA	400002	PL00000000000000M6D1	Amount for unclaimed and unpaid c	600.00	10-Oct-2017
MANIK	PATWARDHAN		NA			759/74# PRABHAT RD,,PO INDIA	MAHARASHTRA	411004	PL00000000000000M6D1	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
MANORAMA	SRIVASTAVA		NA			1/1032, VISHAL KHAND,GOI INDIA	UTTAR PRADESH	226010	PL00000000000000M6D1	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
MUNIRA	AMIN	DHIYAN	NA			C/O.M. A. DADARKAR,177,S INDIA	MAHARASHTRA	400009	PL00000000000000M6D1	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
MANISH	PADMAKANT	PARIKH	NA			11, ROKADNATH SOCIETY,,R INDIA	GUJARAT	390007	PL00000000000000M6D1	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
MAYA	MANHARLAL	BHINDE	NA			B/4 KAILASH DARSHAN,3 IR INDIA	MAHARASHTRA	400067	PL00000000000000M6D1	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
MOHAMED	MULLA	TAHERBHAI	NA			C/O. ZAHIR TAHERBHAI, PUP INDIA	MAHARASHTRA	999999	PL00000000000000M6D1	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
MANILAL	RAJKARAN	PARIKH	NA			AMRAT NIVAS 4TH FLOOR,L INDIA	MAHARASHTRA	400002	PL00000000000000M6D1	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
MOHMED	MULLA	TAHERBHAI	NA			C/O ZAHIR TAHERBHAI,PUNI INDIA	MAHARASHTRA	999999	PL00000000000000M6D1	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
MADHAV	SITARAMJI	KULKARNI	NA			6, ANAND,137A, AZAD RD,AI INDIA	MAHARASHTRA	400057	PL00000000000000M6D1	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MITA	SATISH	DALAL	NA			MANEK MAHAL,, 3RD FLR, 9I INDIA	MAHARASHTRA	400020	PL00000000000000M6D1	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
MATRUMAL	BAJORIA		NA			74 MARINE DRIVE,,MUMBAI INDIA	MAHARASHTRA	400001	PL00000000000000M6D1	Amount for unclaimed and unpaid c	900.00	10-Oct-2017
MRUDULA	SHANTILAL	VAIDYA	NA			C/O DR S C VAIDYA,VAIDYA INDIA	GUJARAT	390001	PL00000000000000M6D1	Amount for unclaimed and unpaid c	900.00	10-Oct-2017
MANIKANT	MAGANLAL	JAMADAR	NA			4TH FLOOR,103,DR.ATMAR/ INDIA	MAHARASHTRA	400002	PL00000000000000M6D1	Amount for unclaimed and unpaid c	900.00	10-Oct-2017
MIRA	SANTOSH	YELLORE	NA			C/O. MRS.M. YELLORE,,6,PA INDIA	GUJARAT	390005	PL00000000000000M6D1	Amount for unclaimed and unpaid c	900.00	10-Oct-2017
MANUBHAI	RATILAL	DOSHI	NA			2,ANAND KANCHAN,,SIR PH INDIA	MAHARASHTRA	400057	PL00000000000000M6D1	Amount for unclaimed and unpaid c	900.00	10-Oct-2017
MAYA	BHAVNANI		NA			508, 5TH FLOOR, SINDHU AI INDIA	MAHARASHTRA	400022	PL00000000000000M6D1	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
MADHUKAR	VAMAN	DABKE	NA			24, ANIL APARTMENTS,,COL INDIA	MAHARASHTRA	400028	PL00000000000000M6D1	Amount for unclaimed and unpaid c	1200.00	10-Oct-2017
MANGALA	BHAGAVAN	DHVALE	NA			LAXMI PRAHLAD, RATANE P INDIA	MAHARASHTRA	421202	PL00000000000000M6D1	Amount for unclaimed and unpaid c	1200.00	10-Oct-2017
MOHAMED	ISMAIL	GAJIA	NA			SURATI (BAZAR) ZAMPA,,BAI INDIA	MAHARASHTRA	999999	PL00000000000000M6D1	Amount for unclaimed and unpaid c	1200.00	10-Oct-2017
MEHRBANOO	ARDESHIR	IRANI	NA			IRANIS RESTAURANT 151 HI INDIA	MAHARASHTRA	400050	PL00000000000000M6D1	Amount for unclaimed and unpaid c	1200.00	10-Oct-2017
MADHAVI	DWARKESH	PARIKH	NA			C/O. MR. SAURABH P.VAKIL, INDIA	GUJARAT	390015	PL00000000000000M6D1	Amount for unclaimed and unpaid c	1350.00	10-Oct-2017
MUKESH	CHHABILDAS	SHAH	NA			185/5158,3RD FLOOR,OPP I INDIA	MAHARASHTRA	400075	PL00000000000000M6D1	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
MANISH	G	PANIDIT	NA			27/4,TEACHERS COLONY,SAI INDIA	MADHYA PRADESH	457001	PL00000000000000M6D1	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
MALIRAM	SAGARMAL	SHARMA	NA			C/O. PHOENIX MILLS LTD,,(Y INDIA	MAHARASHTRA	400013	PL00000000000000M6D1	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
MALIRAM	VISHNU	GINDE	NA			E-1 UNION HOUSE,LEDY JAM INDIA	MAHARASHTRA	400016	PL00000000000000M6D1	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
MADHUSUDAN	JUGALBHAI	DESAI	NA			C/O. K. J. DESAI,S-PURASHW INDIA	GUJARAT	390020	PL00000000000000M6D1	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
MAHABIRPRASAD	SINGHANIA		NA			58, BHAGAT NIWAS,PODEI INDIA	MAHARASHTRA	400026	PL00000000000000M6D1	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
MALATI	SHRINIWAS	KULKARNI	NA			DHAKAE WADI, BLDG NO.2,BI INDIA	MAHARASHTRA	400602	PL00000000000000M6D1	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
MEENA	V	PAWANI	NA			1202-B, MAHAVIR RESIDENC INDIA	MAHARASHTRA	400080	PL00000000000000M6D1	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
M	B	SUDHAKAR	NA			C/O.DR. PREM DAS,1-8-155) INDIA	ANDHRA PRADESH	500020	PL00000000000000M6D1	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
MOHINI	DEVI		NA			205,GANGA NIWAS,P.M.RO/ INDIA	MAHARASHTRA	400057	PL00000000000000M6D1	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
MALLIKA	BHADRAKUMAR	BHANDIWALA	NA			C/1,SHIVKUTIR,,3RD FLOOR, INDIA	MAHARASHTRA	400028	PL00000000000000M6D1	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
MANJULABEN	RAMANLAL	PANIDIT	NA			2/1410, HANUMAN SHERI,,S INDIA	MAHARASHTRA	999999	PL00000000000000M6D1	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
MD	GAONKAR		NA			MHB COLONY, BLDG.NO.21, INDIA	MAHARASHTRA	400092	PL00000000000000M6D1	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
MURARI	LAL	MAHESHWARI	NA			C/O BIDYADHAR KABRA,,68, INDIA	WEST BENGAL	700007	PL00000000000000M6D1	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
MEHROO	AIJAY	VEDPRAKASH	NA			C-9,NESS BAUG,,NANA CHO INDIA	MAHARASHTRA	400007	PL00000000000000M6D1	Amount for unclaimed and unpaid c	1650.00	10-Oct-2017
MOHINI	JASHANMAL	BHOJWANI	NA			11, LALCHAND MANSION, 4 INDIA	MAHARASHTRA	400005	PL00000000000000M6D1	Amount for unclaimed and unpaid c	1800.00	10-Oct-2017
MAD												

MAHAMMED	MERCHANT	NA		C/O, M/S. POONAWALA EST	INDIA	MAHARASHTRA	MUMBAI	400049	PL0000000000000000M2	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
MANILAL	TRIBHOWNANDAS	BODAJI	NA	H-16,PANALAL TERRACE,LA	INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000000M2	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
MAHANT	SHRI	NARMADAGIRJI	NA	GURU KASHIGIRIJI AGHORI,	INDIA	MAHARASHTRA		999999	PL0000000000000000M2	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
MARY	QUITERIA	LOBO	NA	C/O. CORN PRODUCTS CO,I	INDIA	MAHARASHTRA	MUMBAI	400009	PL0000000000000000M2	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
MANISH	RAJENDRA	CHOKSHI	NA	14,AMBALAL DOSHI MARG,,	INDIA	MAHARASHTRA		400023	PL0000000000000000M2	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
MALVIKA	GAUTAM	VAKIL	NA	C-27 KUMAR ELXIR,264/7/1	INDIA	MAHARASHTRA	PUNE	411007	PL0000000000000000M2	Amount for unclaimed and unpaid c	2400.00	10-Oct-2017
MALVIKA	GAUTAM	VAKIL	NA	C-27 KUMAR ELXIR,264/7/1	INDIA	MAHARASHTRA	PUNE	411007	PL0000000000000000M2	Amount for unclaimed and unpaid c	2550.00	10-Oct-2017
MATHRADAS	LALI	MERCHANT	NA	149,KARSANDAS NATHA SA	INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000000M21	Amount for unclaimed and unpaid c	2700.00	10-Oct-2017
MAHENDRABHAI	BHALCHANDRA	PATEL	NA	MAHENDRA MANSION,,BAS	INDIA	GUJARAT	VADDODARA	390018	PL0000000000000000M21	Amount for unclaimed and unpaid c	2700.00	10-Oct-2017
MSHANTHI	GPRAABHU		NA	ANANDA PRASAD SDEGIDU	INDIA	KARNATAKA		575003	PL0000000000000000M21	Amount for unclaimed and unpaid c	2700.00	10-Oct-2017
MAFATLAL	ATMADAR	THAKKAR	NA	C/O.KAMLESH M. THAKKAR,,	INDIA	GUJARAT	AHMEDABAD	380014	PL0000000000000000M21	Amount for unclaimed and unpaid c	2850.00	10-Oct-2017
MIRAJ	MIRAJAL	MAHESHWAR	NA	85,TARDEO ROAD,MADHVI	INDIA	MAHARASHTRA	MUMBAI	400034	PL0000000000000000M21	Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
MANOHARKUMAR	BALUBHAI	MOODY	NA	367, NEAR GHEEKANTA ROS	INDIA	MAHARASHTRA		999999	PL0000000000000000M21	Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
MINESH	HARIHARBHAI	PATEL	NA	AT & POST - RAYMA,,TALU	INDIA	GUJARAT	BHARUCH	393030	PL0000000000000000M21	Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
MANHARLAL	CHIMANLAL	PARIKH	NA	C/O PRANLAL S,SHAH,9,NEI	INDIA	GUJARAT	AHMEDABAD	380006	PL0000000000000000M21	Amount for unclaimed and unpaid c	3300.00	10-Oct-2017
MANGUBHAI	HAKMICHAND		NA	C/O.KIRAN PRATAPBHAI RA	INDIA	GUJARAT	NAVSAIR	396445	PL0000000000000000M21	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
MADHURI	MORAJI	ASHAR	NA	HARISH KUNJ, T.P.S.IV,,PLOT	INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000000M21	Amount for unclaimed and unpaid c	3300.00	10-Oct-2017
MAHENDRAKUMAR	THAKORLAL	CHHANGAWALA	THAKORLAL	33 MANGAL PARK,GAJARAW	INDIA	GUJARAT	VADDODARA	390017	PL0000000000000000M22	Amount for unclaimed and unpaid c	3750.00	10-Oct-2017
MALATI	PRAJBHAKAR	SARNAIK	NA	SAI ASHIRVAD,,10,S.V.ROAD	INDIA	MAHARASHTRA	MUMBAI	400050	PL0000000000000000M22	Amount for unclaimed and unpaid c	4050.00	10-Oct-2017
MALLAPPA	RACHAPPA	DESAI	NA	C/O MR R. M. DESAI,,KUMAI	INDIA	KARNATAKA		580021	PL0000000000000000M22	Amount for unclaimed and unpaid c	4200.00	10-Oct-2017
MALATI	MADHAV	PARANJE	NA	E/5, VENUS APARTMENTS,,V	INDIA	MAHARASHTRA	MUMBAI	400018	PL0000000000000000M22	Amount for unclaimed and unpaid c	4950.00	10-Oct-2017
MADAS	LINGAM		NA	FLAT NO.220,AMRUTHA VIU	INDIA	ANDHRA PRADESH		504842	PL0000000000000000M22	Amount for unclaimed and unpaid c	6000.00	10-Oct-2017
MANEKLAL	GORDHANDAS		NA	HOUSE NO.2125,KHUSHAL V	INDIA	MAHARASHTRA		999999	PL0000000000000000M22	Amount for unclaimed and unpaid c	8250.00	10-Oct-2017
MURARILAL	GOVERDHANLAL		NA	BEGUM BAZAR,,HYDERABAD	INDIA	ANDHRA PRADESH		500012	PL0000000000000000M22	Amount for unclaimed and unpaid c	11250.00	10-Oct-2017
MARIA	ANTOINETTE	PEREIRA	NA	MARK HAVEN,,RAMCHANDR	INDIA	MAHARASHTRA		400039	PL0000000000000000M22	Amount for unclaimed and unpaid c	26400.00	10-Oct-2017
MAHIPATLAL	AMRITLAL	WORAH	NA	SHANTI BHUVAN,,,DHANBA	INDIA	MAHARASHTRA		999999	PL0000000000000000M22	Amount for unclaimed and unpaid c	35250.00	10-Oct-2017
MANGALA	RAMESH	PATANKAR	NA	SAI-SADAN, C.K.P.COLONY,,I	INDIA	MAHARASHTRA	MUMBAI	400092	PL0000000000000000M22	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
MAMTA	INDERCHANDRA	MODI	NA	AJAY FLAT NO-5,,KASTURBA	INDIA	MAHARASHTRA	MUMBAI	400064	PL0000000000000000M22	Amount for unclaimed and unpaid c	1650.00	10-Oct-2017

NAGAMANI	VIJAY		B	K	VIJAY	C/O M/S RAJARATHNAM,G- INDIA	KARNATAKA		560011	PL00000000000000N98	Amount for unclaimed and unpaid c	82.50	10-Oct-2017
NALINI	SARIN		NA			23 ASHOK APTS,NAPEAN SE/ INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000N99	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
NAMIT	MAHENDRA	TOLAT	MAHENDRA			C-11,VIRAL APTS,OPP.AMBA INDIA	MAHARASHTRA		400038	PL00000000000000N107	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
NINA	M		MAC			2A, SONAWALLA BLDG.,3RD INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000N116	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
NALINI	HARENDRA	PARIKH	NA			7,JAY MANGAL SOCIETY,,RAI INDIA	GUJARAT	AHMEDABAD	380008	PL00000000000000N143	Amount for unclaimed and unpaid c	405.00	10-Oct-2017
NAYANA	AVINASH	DESHPANDE	NA			****	MAHARASHTRA		999999	PL00000000000000N146	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
NARAYANA	SETTYKV		NA			COTTON MERCHANT,82,WE INDIA	TAMIL NADU	COIMBATORE	641001	PL00000000000000N150	Amount for unclaimed and unpaid c	114.00	10-Oct-2017
NARAYANA	RAOD		DRANGARAO			LANDLORD & SHANBOG,KOI INDIA	MAHARASHTRA		999999	PL00000000000000N150	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
NAGARAJA	SETTYM		NAGARAHALLY PARVATI	PARVATHAPPA		S/O MAGARAHALLY PARVATI INDIA	KARNATAKA		583101	PL00000000000000N150	Amount for unclaimed and unpaid c	270.00	10-Oct-2017
NANIASPPA	SETTYYBR		GENERAL MERCHANT,,BELLU INDIA			MAHARASHTRA	MAHARASHTRA		999999	PL00000000000000N150	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
NARAYANAPPA	CHANNAPPA	BAGALKOTE	CHANNAPPA	BAGALKOTE		BAGALKOTE, MERCHANT,, INDIA	MAHARASHTRA		999999	PL00000000000000N151	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
NINGAMMA			THIPPANNA	SETTY		C/O. H.S.DAYANANDA GUPT INDIA	KARNATAKA		577522	PL00000000000000N151	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
NARASIMHIYAM			NA			PROP-BHARATH LUNCH HOI INDIA	KARNATAKA		560002	PL00000000000000N151	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
NANIUNDA	SETTYCV		CHANDAKACHARLU			S/O SRI CHANDAKACHARLU, INDIA	KARNATAKA		577501	PL00000000000000N151	Amount for unclaimed and unpaid c	315.00	10-Oct-2017
NAGARAGHANTE	SHANMUKAPPA		VIRUPAKSHAPPA,,MERC			SRI.VIRUPAKSHAPPA,,INDIA	MAHARASHTRA		999999	PL00000000000000N151	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
NARASINGA	RAOCN		CNAGESHA	RAO		ENGINEER & CONTRACTOR, INDIA	KARNATAKA		577201	PL00000000000000N151	Amount for unclaimed and unpaid c	180.00	10-Oct-2017
NASVI	GIRIAPPA		NASVI	THIMMAPPA		S/O NASVI THIMMAPPA,JAM INDIA	MAHARASHTRA		999999	PL00000000000000N151	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
NIJAPPA			HONNAPPA			S/O. SRI HONNAPPA,BIRENA INDIA	MAHARASHTRA		999999	PL00000000000000N152	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
LAKSHMANNA			NARASAMMA			S/O SMT NARASAMMA,WAI INDIA	MAHARASHTRA		999999	PL00000000000000N152	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
NANJAPPA	SETTYKS		SREEKANTIAH, MERCHANT,, INDIA			MAHARASHTRA	MAHARASHTRA		999999	PL00000000000000N152	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
NARAYANA	SETTYBG		GANAPATHIAPPA			TRADERS & LAND LORDS,,BI INDIA	MAHARASHTRA		999999	PL00000000000000N152	Amount for unclaimed and unpaid c	570.00	10-Oct-2017
NADIGER	KRISHNAJI		GURURAO			SRI GURU RAO,SHANBOG, INDIA	MAHARASHTRA		999999	PL00000000000000N152	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
NARAYANA	KRISHNA	DESPONDE	KRISHNA	DESHPADE		BUS STAND EXTENSION,ASH INDIA	KARNATAKA		587115	PL00000000000000N152	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
NAGARAJA	SETTYCK		CHOWDRI	KRISHNA	SETTY	S/O CHOWDRI KRISHNA SET INDIA	KARNATAKA		570001	PL00000000000000N152	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
NADGOYDABB			NA			D NO.9 - 2621,,1 CROSS I INDIA	KARNATAKA		577004	PL00000000000000N152	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
NARAYANA	SETTYYHR		HRUDRAPPA			S/O. SRI HADHADI RUDRAPP INDIA	KARNATAKA		577001	PL00000000000000N153	Amount for unclaimed and unpaid c	82.50	10-Oct-2017
NAGARAJ	JADE		JADE	BHUJANGA	RAO	S/O SRI JADE BHUJANGA RA INDIA	MAHARASHTRA		999999	PL00000000000000N153	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
NANIUNDA	SETTYKL		HKLAXMANA	SETTY		S/O. SRI.H.K.LAXMANA SETT INDIA	MAHARASHTRA		999999	PL00000000000000N153	Amount for unclaimed and unpaid c	82.50	10-Oct-2017
NAGENDRAPPAMB			MBASAPPA			S/O SRI M.BASAPPA,HARON INDIA	MAHARASHTRA		999999	PL00000000000000N154	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
NAGARAJ	RAO	SH	SHANJUMANTHA	RAO		RETIRED OFFICIAL,,HANUM/ INDIA	KARNATAKA		577203	PL00000000000000N154	Amount for unclaimed and unpaid c	127.50	10-Oct-2017
NINGAPPA	RAMAPPA	SETRA	RAMAPPA			S/O. SRI RAMAPPA,,CHIKKEF INDIA	MAHARASHTRA		999999	PL00000000000000N154	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
NAGARAJTS			TSRUARIAH	SETTY		S/O T.S.RUAIAH SETTY,AMI INDIA	MAHARASHTRA		999999	PL00000000000000N154	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
NARAYAN	RAOPCHAVAN		PANDULAL	CHAVAN		S/O SRI PANDULAL CHAVAN INDIA	MAHARASHTRA		999999	PL00000000000000N154	Amount for unclaimed and unpaid c	255.00	10-Oct-2017
NAGAPPA	SETTYHS		SUBRAYAPPA	SETTY		S/O SRI SUBRAYAPPA SETTY, INDIA	KARNATAKA		577001	PL00000000000000N154	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
NAGARATHNAMMABS			BRSHIVASHANKAR			W/O DR.B.R.SHIVASHANKAF INDIA	KARNATAKA		577001	PL00000000000000N154	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
NAGABHUSHANA	SETTYP		PESWARIAH			S/O. SRI POLEPALLI ESWARA INDIA	ANDHRA PRADESH		515865	PL00000000000000N155	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
NAGENDRARAO	MUNIRAO	LOKARE	LOKARE	MUNI	RAO	S/O. SRI LOKARE MUNI RAO, INDIA	MAHARASHTRA		999999	PL00000000000000N155	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
NAGAPRAKASHBS			BVSATHYANARAYA	SETTY		URMAH SHELL AGENT C, INDIA	MAHARASHTRA		999999	PL00000000000000N155	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
NAGABHUSHANA	SETTYKV		VENKATA	SETTY		S/O SRI VENKATA SETTY,VII/ INDIA	KARNATAKA		577501	PL00000000000000N155	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
NAGARAJA	SETTY	TR	VRAMAIAH	SETTY		S/O. SRI V.RAMAIAH SETTY, INDIA	MAHARASHTRA		999999	PL00000000000000N155	Amount for unclaimed and unpaid c	112.50	10-Oct-2017
NINGAPPA	S		LAKKAPPA	BASAPPA		S/O SRI LAKKAPPA BASAPPA INDIA	MAHARASHTRA		999999	PL00000000000000N156	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
NAGARATNAMMA	AKALWADI		LAXMAN	SETTY		W/O SRI LAXMAN SETTY,,RA INDIA	MAHARASHTRA		999999	PL00000000000000N156	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
NITIDR	GOWDRA	SIVAPPA	NAGAPPA			S/O SRI NAGAPPA,JAMINDA INDIA	MAHARASHTRA		999999	PL00000000000000N156	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
NAGARATHNAMMA DR			DRAMAKRISHNA	SETTY		W/O SRI D. RAMAKRISHNA S INDIA	MAHARASHTRA		999999	PL00000000000000N156	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
NAGARAJA	SETTY	GS	GSHANKARAJIAH	SETTY		SHREE MANJUNDISHWARA/ INDIA	KARNATAKA		577004	PL00000000000000N156	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
NARAYANAPPA	JB		JAYAM	BALASUBBAIAH		S/O JAYAM BALASUBBAIAH, INDIA	MAHARASHTRA		999999	PL00000000000000N156	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
NABHIRAJIAIAH	RJ		RINABHIRAJIAIAH			S/O SRI R.J.NABHIRAJIAIAH 8 INDIA	MAHARASHTRA		999999	PL00000000000000N157	Amount for unclaimed and unpaid c	142.50	10-Oct-2017
NAGESHA	RAO	B	NA			NO.1007,26TH MAIN RD,,JV INDIA	KARNATAKA		560011	PL00000000000000N157	Amount for unclaimed and unpaid c	112.50	10-Oct-2017
NAGARAJA	SETTY	TL	TLAKSHMAIAH	SETTY		S/O T.LAKSHMAIAH SETTY,M INDIA	KARNATAKA		577201	PL00000000000000N157	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
NAGARAJA	SETTY	M	SETTARA	MALLASETTAPPA		S/O SRI.SETTARAMALLASETTI INDIA	KARNATAKA		577001	PL00000000000000N157	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
NARAYANA	SETTY	M	SETTARAMALLA	SETTAPPA		S/O SRI.SETTARAMALLASETTI INDIA	KARNATAKA		577001	PL00000000000000N157	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
NADIGA	NARAYANA	RAO	RGOPAL	RAO		S/O R.GOPAL RAO,SHANBH INDIA	MAHARASHTRA		999999	PL00000000000000N157	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
NARMADAMMA	RG		RGOPALA	JOIS		C/O SRI.N.C.KULKARNI,KOTE INDIA	KARNATAKA		581115	PL00000000000000N157	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
NAGARATHNA			CHIKKAPPA	SETTY		D/O. SRI CHIKKAPPA SETTY, INDIA	KARNATAKA		573201	PL00000000000000N158	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
NIRMALA	SIVANANDAM	MS	MSIVANANDAM			W/O M.SIVANANDAM,4/24/ INDIA	MAHARASHTRA		999999	PL00000000000000N158	Amount for unclaimed and unpaid c	82.50	10-Oct-2017
NARAYANA	RAO	B	SBABURAO			S/O S.BABURAO,OUTHOUSE INDIA	KARNATAKA		577501	PL00000000000000N158	Amount for unclaimed and unpaid c	82.50	10-Oct-2017
NAGARATHNAMMA			HIDHARMENDRAP	KAVI		W/O H.J.DHARMENDRAPPA INDIA	KARNATAKA		577002	PL00000000000000N158	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
NARAYANA	SETTY	BL	BNARAYANA	SETTY		S/O B. NARAYANA SETTY,KIR INDIA	KARNATAKA		583101	PL00000000000000N158	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
NANIUNDAIAH	KM		NA			MAIN ROAD,KUMBARGAGERE INDIA	KARNATAKA		577601	PL00000000000000N158	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
NAGARATNAMMA			GLRANGADHAMMA	SETTY		W/O G.L.RANGADHAMMA SET INDIA	KARNATAKA		577501	PL00000000000000N158	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
NAGESHA	SETTY	BV	NA			MERCHANT & LAND LORD,H INDIA	MAHARASHTRA		999999	PL00000000000000N158	Amount for unclaimed and unpaid c	240.00	10-Oct-2017
NAGAPPA	SETTYMR		RANGAIAH	SETTY		S/O RANGAIAH SETTY,SRI CH INDIA	MAHARASHTRA		999999	PL00000000000000N159	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
NAGARAJA	SETTY	CV	CVENKATARAMANA	SETTY		C/O VENKATARAMANA SETT INDIA	MAHARASHTRA		999999	PL00000000000000N159	Amount for unclaimed and unpaid c	127.50	10-Oct-2017
NARAYAN	SSHANBHAG		SSHANBAG			MANAGER,KAMATH HOTEL, INDIA	MAHARASHTRA		999999	PL00000000000000N160	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
NAGARAJA	SETTY	PS	PALA	SEETHARAMA	SETTY	SRI PALA SEETHARAMA,SETT INDIA	KARNATAKA		577501	PL00000000000000N161	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
NEELAKANTA	SETTY	TS	TSREERANGA	SETTY		S/O. SRI.T.SREERANGA,SETT INDIA	MAHARASHTRA		999999	PL00000000000000N161	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
NANUNDASWAMY	SETTY	BV	BLVENKATARAMAI	SETTY		NO.3,, NEST COTTAGE,200, C INDIA	KARNATAKA		570001	PL00000000000000N161	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
NARAYANA	SETTY	KV	KVENKATASETTAPPA			LAXMIDEVAMMA,LADHWA- INDIA	KARNATAKA		577601	PL00000000000000N161	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
NARANGI	BAI		PIJAGADESH	PRAKASH	SHARMA	LATE P.JAGADEESH PRAKASH INDIA	MAHARASHTRA		999999	PL00000000000000N161	Amount for unclaimed and unpaid c	82.50	10-Oct-2017
NARAYANA	LT		LTHIMMANNA			S/O. L.THIMMANNA C/O,,SR INDIA	KARNATAKA		577001	PL00000000000000N162	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
NAGASAYANA	LT		LTHIMMANNA			LTHIMMANNA C/O,,LAXMI INDIA	KARNATAKA		577001	PL00000000000000N162	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
NALINI	SARANGAN		GSARANGAN			4-KRISHNASWAMI AVENUE, INDIA	TAMIL NADU	CHENNAI	600004	PL00000000000000N162	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
NAGARAJA	SETTY	A	HANUMANTHAPPA			HANUMANTHAPPA,MERCH/ INDIA	KARNATAKA		577001	PL00000000000000N163	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
NAGARAJA	HATWAR	K	NARANAPPA	HATWAR		NARANAPPA HATWAR,AGRI INDIA	MAHARASHTRA		999999	PL00000000000000N163	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
NAGANANDA	BH		BHONNAPPA	SETTY		B.HONNAPPA SETTY,CHEM/ INDIA	KARNATAKA		577548	PL00000000000000N163	Amount for unclaimed and unpaid c	172.50	10-Oct-2017
NAGARAJA	SETTYN		NARASIMHA	SETTY		NARASIMHA SETTY,M/S,SRE INDIA	KARNATAKA		577527	PL00000000000000N164	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
NAGARATHNAG			H.N.NAGARAJ C/O.SRI LING			H.N.NAGARAJ C/O.SRI LING INDIA	KARNATAKA		577001	PL00000000000000N164	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
NARAYANAD			BHEEMAPPA			SRI BHEEMAPPA,D/NO. 500, INDIA	KARNATAKA		577001	PL00000000000000N165	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
NAGARAJAHK			KARIYAPPA			SRI KARIYAPPA,PALAVANAH, INDIA	MAHARASHTRA		999999	PL00000000000000N165	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
NAGARAJA	SETTYBV		BELAGUR	VENKANNA		SRI BELAGUR VENKANNA,M INDIA	KARNATAKA		577201	PL00000000000000N165	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
NAGARATHNAMMA			YKHBASKAR	SETTY		Y.K. BHASKAR SETTY,2217, C INDIA	MAHARASHTRA		999999	PL00000000000000N165	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
NAGARATHNAMMAEK			ETIGI KOTRABASAPPA			ETIGI KOTRABASAPPA,D.NO. INDIA	KARNATAKA		577001	PL00000000000000N165	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
NAGAMANI	S		SURYANARAYANA J V			W/O SURYANARAYANA J V, INDIA	KARNATAKA		577002	PL00000000000000N166	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
NAGARATNA	RAJASEKHAR		RAJASEKHAR			D/NO.1113 K.R.PURAM EXT INDIA	KARNATAKA		573201	PL00000000000000N166	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
NAGARAJC			CSHIVAPPA			C. SHIVAPPA,AGRICULTURIS/ INDIA							

NAGABHUSHANAPPAK						KNAGESHAPPA			S/O SRI K.NAGESHAPPA,JAM INDIA	MAHARASHTRA	999999	PL00000000000000N168	Amount for unclaimed and unpaid c	360.00	10-Oct-2017
NAGARAJASETTYP						YSBPUTTAIAH	SETTY		Y.S.B.PUTTAIAH SETTY,PAW, INDIA	KARNATAKA	577501	PL00000000000000N168	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
NIRMALA	PENDAKUR					PVITTOBA	SETTY		R.D.SONI SECURITIES,,620/3 INDIA	KARNATAKA	583201	PL00000000000000N169	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
NAGARATHNAMMAB						BSUNGAPPA			C/O SRI M.SHANMUKHAPPA INDIA	KARNATAKA	577004	PL00000000000000N169	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
NIRMALAKP						KASAL	PADMANABHA	SETTY	KASAL PADMANABHA SETTY INDIA	MAHARASHTRA	999999	PL00000000000000N169	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
NAGABHUSHANA	GUPTASV					SVENKATACHALA	SETTY		SRI S.VENKATACHALA SETTY INDIA	KARNATAKA	577501	PL00000000000000N169	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
NAGARAJAS						HASURYANARAYA	SETTY		SRI H.A.SURYANARAYANA-,S INDIA	KARNATAKA	577501	PL00000000000000N169	Amount for unclaimed and unpaid c	82.50	10-Oct-2017
NEELAMMANR						NRREVANASIDDAPPA			N.R.REVANASIDDAPPA,NO.1 INDIA	KARNATAKA	577501	PL00000000000000N170	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
NIJANANDAMH						M.NOLEBASAPPA			M.NOLEBASAPPA,M/S.AGRIC INDIA	KARNATAKA	577001	PL00000000000000N170	Amount for unclaimed and unpaid c	240.00	10-Oct-2017
NAGARAJA	SETTYLN					LNARASIMHA	SETTY		L.NARASIMHA SETTY,C/O,VV INDIA	KARNATAKA	577501	PL00000000000000N170	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
NAGARATHNAMMSAK						ST	KUSUMA	SETTY	S.T.KUSUMA SETTY,D.NO.48 INDIA	KARNATAKA	577001	PL00000000000000N171	Amount for unclaimed and unpaid c	82.50	10-Oct-2017
NAGARAJA	GUPTARA					R	ANANTHARAJA	GUPTA	R.ANANTHARAJA GUPTA,INI INDIA	KARNATAKA	577527	PL00000000000000N171	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
NAGARAJ	A					A	RUDRAPPA		A.RUDRAPPA,VENUS NOVEL INDIA	KARNATAKA	577001	PL00000000000000N172	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
NAGARAJA	SETTYB					B	RAMACHANDRA	SETTY	S/O B.RAMACHANDRA SETT INDIA	KARNATAKA	583101	PL00000000000000N173	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
NAGARAJA	SETTYBV					B	H		S/O B.H.VENKATARAMANAS INDIA	KARNATAKA	583128	PL00000000000000N174	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
NAGARAJA	SETTY	KS				KV	SUNGAR		S/O. K.V. SUNGAR SETTY,ME INDIA	MAHARASHTRA	999999	PL00000000000000N174	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
NAGESH	V					DRVBASAVARAJU			2194 SIDDALINGESWARA-,I INDIA	KARNATAKA	577002	PL00000000000000N174	Amount for unclaimed and unpaid c	127.50	10-Oct-2017
NALINI	PRASANNA	KUMAR				KLPRASANNA	KUMAR		C/O SRI SAILESH UNCLMAR,# I INDIA	KARNATAKA	5770017	PL00000000000000N175	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
NARAYANA	MURTHYCA					S			GANDHI BAZAR,MADAKA SII INDIA	MAHARASHTRA	999999	PL00000000000000N175	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
NAGAPPA						BASAPPA	BASAPPA	BADAMI	S/O BASAPPA BASAPPA BAD INDIA	MAHARASHTRA	999999	PL00000000000000N175	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
NEELAMMA						HKOTIRIAH			AND SRI H.KOTIRIAH,D.NO. INDIA	KARNATAKA	577002	PL00000000000000N175	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
NAIR	K	K				E	A	NAMBIAR	S/O SRI E.A. NAMBIAR,4D.NO. INDIA	KARNATAKA	560005	PL00000000000000N176	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
NARAYANA	KAMATH	D				VENKAPPA	KAMATH		SENIOR MANAGER,,CANARA INDIA	KARNATAKA	160023	PL00000000000000N176	Amount for unclaimed and unpaid c	82.50	10-Oct-2017
NAGARAJ	C	S				C	S	SIDDAPPA	S/O SRI C.S. SIDDAPPA,NO 4 INDIA	KARNATAKA	560050	PL00000000000000N176	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
NARASIMHA	MURTHY	MG				R	M	GANGAPPA	S/O R.M. GANGAPPA,NO 95 INDIA	KARNATAKA	577001	PL00000000000000N177	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
NIRMALA	B					CGBASAVARAJ			SRI G BASAVARAJ,H.NO 12 INDIA	KARNATAKA	577002	PL00000000000000N177	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
N	S	JAIN				Y	N	JAIN	SHOP 198,3RD LANE MANG, INDIA	MAHARASHTRA	400002	PL00000000000000N400	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
N	S	JAIN				Y	N	JAIN	SHOP NO 198,3RD LANE MA INDIA	MAHARASHTRA	400002	PL00000000000000N400	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
N	SHAKUNTHALAMMA					P	NAGESHAPPA		C/O P NAGESHAPPA D NO.2 INDIA	KARNATAKA	577006	PL00000000000000N401	Amount for unclaimed and unpaid c	142.50	10-Oct-2017
NAGALAXMI	B	K				KODANDARAMA	SETTY	B	C/O PADMANABHA GUPTA I INDIA	KARNATAKA	577001	PL00000000000000N401	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
NAGARAJA	HATHWAR	K				NARANAPPA	HATHWAR		NARANAPPA HATHWAR,AGI INDIA	KARNATAKA	576231	PL00000000000000N401	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
NEETA	RANJIT					RANJIT	GORDHANDAS		32/36 SHAM SETH STREET,Z INDIA	MAHARASHTRA	400002	PL00000000000000N405	Amount for unclaimed and unpaid c	52.50	10-Oct-2017
NITIN	MANCHAND	SHAH				MANCHAND	C	SHAH	1201 PRASAD CHAMBERS,O INDIA	MAHARASHTRA	400004	PL00000000000000N409	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
N	C	SUDHAKARAN				NA			LAKSHMI SUDHA NURSING,I INDIA	KERALA	680562	PL00000000000000N500	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NARESH	CHANDRA	SRIVASTAVA				NA			HOUSE NO.124/45,,BLOCK V INDIA	UTTAR PRADESH	208006	PL00000000000000N515	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NASARALI	SHAIKH					NA			37 DANA APARTMENTS,BAD INDIA	GUJARAT	395001	PL00000000000000N518	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NAVITA	AGRAWAL					NA			D/O CHETAN SWARUP AGR/ INDIA	UTTAR PRADESH	246762	PL00000000000000N521	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NAVITA	DHINGRA					NA			B-38C GANGOTRI,ENCLAVE , INDIA	DELHI	110019	PL00000000000000N521	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NAVRATAN	SHARMA					NA			JANTA TIMBERS,NAHAR GAF INDIA	RAJASTHAN	302002	PL00000000000000N522	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NIRMAY	S	SHAH				NA			ASHISH BUNGLOW,NR PALD INDIA	GUJARAT	380007	PL00000000000000N539	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NISAR	LASHKARI					NA			SUGAR VILLA,,197,SAJEE N INDIA	MADHYA PRADESH	452001	PL00000000000000N540	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NITA	GROVER					NA			601,PANCH VATIKA,,PANCH INDIA	MAHARASHTRA	400061	PL00000000000000N541	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NITIN	DESHMUKH					NA			8/A DEGGIRI COLONY,NR DI INDIA	MAHARASHTRA	431001	PL00000000000000N542	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NUTAN	ASHOK	THANAWALA				NA			201/202,,PUSHPANGAL, INDIA	MAHARASHTRA	400601	PL00000000000000N545	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NARAYAN	BHAT					TIMMANNA			LABOUR COLONY D NO-155 INDIA	KARNATAKA	577002	PL00000000000000N546	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NAVINBHAI	BECHARBHAI	PATEL				7 KRUPA NAGAR SOCIETY,NI INDIA			GUJARAT	KARNATAKA	393001	PL00000000000000N547	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NITIN	GUINDE					JANARDAN	H	GUINDE	5, GAURISHANKAR COOP,H5 INDIA	MAHARASHTRA	400098	PL00000000000000N547	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NITIN	KARANDE					NIJURITTI	KARANDE		1107/190/2 INDRAYANI COI INDIA	MAHARASHTRA	410506	PL00000000000000N548	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
N	T	LAXMINARAYANA				N	P	THIPPARAJU	7-3-127, MAIN ROAD,HINDI INDIA	ANDHRA PRADESH	515201	PL00000000000000N551	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NAND	KANWARBAI	VIJAY				NA			4-E-15 TALWANDI,KOTA,,K INDIA	RAJASTHAN	324005	PL00000000000000N555	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NAND	KISHORE	JALAN				JAIDEO	JALAN		C/O B P OIL MILLS LTD,MAIT INDIA	UTTAR PRADESH	282003	PL00000000000000N555	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NARAYANLAL	S	NAGAR				SHANKARLALJI			HINDUSTHAN SAREE CENTRI INDIA	KARNATAKA	577501	PL00000000000000N560	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NARENDRA	SANGHAVI					NAVNTIRAI	HARILAL	SANGHAV	MINERVA MEDICAL STORES, INDIA	MAHARASHTRA	400002	PL00000000000000N562	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NARENDRAKUMAR	BHAVSAR					KANTILAL	BHAVSAR		C/O SIDDHARTH FASHION,,I INDIA	GUJARAT	383315	PL00000000000000N563	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NARESH	AGARWAL					MAHABIR	PRASAD	AGARWAL	C/O LAXMI TUBE AGENCY,D/ INDIA	UTTAR PRADESH	221002	PL00000000000000N563	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NARESH	KUMAR	AGARWAL				JAGDISH	PRASAD	MITAL	AM-16-GF,,ELDECO GREEN I INDIA	UTTAR PRADESH	201308	PL00000000000000N564	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NARESH	LALCHAND	VORA				LALCHAND	VORA		A-15/8 DEVAS APPARTMENT INDIA	GUJARAT	380055	PL00000000000000N565	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NAROTAMDAS	AMARATLAL	SHAH				AMARATLAL	PREMACHAND	SHAH	108 PANNA TOWER,NEAR P. INDIA	GUJARAT	395009	PL00000000000000N567	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NATVERLAL	PARIHS					CHHOTLAL	PARIHS		1/13/156 VIJAY NAGAR, HAR INDIA	GUJARAT	390006	PL00000000000000N570	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NAVJALMAL	SOBHACHAND					GANDHI			7002 DALMANDA,AHMED INDIA	MAHARASHTRA	414001	PL00000000000000N571	Amount for unclaimed and unpaid c	1125.00	10-Oct-2017
NEELU	BAWA					JATINDER	BAWA		H-37 ASHOK VIHAR,PHASE I, INDIA	DELHI	110052	PL00000000000000N579	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NEERA	JAIN					SRIVANS	KUMAR	JAIN	4573 KUCHA BIBI,GOHAR Ch INDIA	DELHI	110006	PL00000000000000N580	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NEERA	SUBODH	ARORA				SUBODH	KUMAR	ARORA	703 SHEWALKAR TOWER,D4 INDIA	MAHARASHTRA	440010	PL00000000000000N580	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NEERU	DHINGRA					SH	RAJESH	DHINGRA	D-7 C C COLONY,RANA PART INDIA	DELHI	110007	PL00000000000000N581	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NIKHIL	GOKHALE					DILIP	GOKHALE		SHUBHADA GOKHALE,805 S1 INDIA	MAHARASHTRA	411007	PL00000000000000N585	Amount for unclaimed and unpaid c	1125.00	10-Oct-2017
NIMISHA	RATHOR					KRISHNA	CHANDRA	PAL	C/O SHRI K C PAL,CANARA B INDIA	UTTAR PRADESH	244901	PL00000000000000N589	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NIRAV	J	SHAH				JAYANTILAL	A	SHAH	5- ARVIND PARK (PART-1),BI INDIA	GUJARAT	380028	PL00000000000000N592	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NIRMAL	KISHORE	RAMPAL				RAMMURTI	RAMPAL		"PRERNA", 62 GREATER TIRU INDIA	MADHYA PRADESH	452001	PL00000000000000N593	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NIRMAL	KUMAR	GUPTA				POORAN	CHANDJI		C/O MAHESH DAGA,DAGA N INDIA	MADHYA PRADESH	456001	PL00000000000000N593	Amount for unclaimed and unpaid c	1125.00	10-Oct-2017
NIRMALA	D	KAMATH				B	DINESH	KAMATH	NO 1226/33 VITTAL KRIPA,K INDIA	KARNATAKA	577004	PL00000000000000N594	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NIRMALA	GUPTA					KISHANLAL	GUPTA		32 BIPLABI ANUKUL,CHANDI INDIA	WEST BENGAL	700072	PL00000000000000N594	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NITANT	AMBERKAR					MANOHAR	SHRIDHAR	AMBERKAR	MAMATA KUTIR RD NO 45,N INDIA	MAHARASHTRA	400093	PL00000000000000N600	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NITIN	GOVIND	MORE				GOVIND	SAKHARAM	MORE	JANKI NIWAS,PLOT NO 1961 INDIA	MAHARASHTRA	422007	PL00000000000000N601	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NITIN	P	BHIMJIANI				PRABHUDAS	JETHABHAI	BHIMI	3 BALMUKUND SOCIETY,BH/ INDIA	GUJARAT	360005	PL00000000000000N602	Amount for unclaimed and unpaid c	1125.00	10-Oct-2017
NANJUNDAESWARA	GOPALA					KRISHNAN		ESWARAN	GANGA TOWERS,,A01,ATUR INDIA	MAHARASHTRA	400071	PL00000000000000N604	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
NIDHI	AGRAWAL								B-38/241-1,,TULSIPUR,,M/ INDIA	UTTAR PRADESH	221010	PL00000000000000N615	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
NITA	LAHU	NANDOSKAR				NA			C/O RAHUL KAVATHESKAR,,J INDIA	MAHARASHTRA	400078	PL00000000000000N616	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
NARENDRAKUMAR	MOHANLAL					NA			C/O NILESH M SHAH,,20 GA INDIA	GUJARAT	390006	PL00000000000000N618	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
NIJUMA	H	BOLE				HITESH			SHIVAM 20/22 NEW JAGNA' INDIA	GUJARAT	360001	PL00000000000000N621	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
NAVINTILAL	CHUNILAL	MANIAR				NA			B/25, ARIHANT APARTMENT INDIA	MAHARASHTRA	400101	PL00000000000000N621	Amount for unclaimed and unpaid c</		

NSAVITHA	PRAO		NA	NO.62,COLES ROAD CLEVELU INDIA	KARNATAKA		560005	PL00000000000000ND3	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
NATVARLAL	CHHAGANLAL	ANTANI	NA	B.NO.20,SHANKAR DHAVA,E INDIA	MAHARASHTRA	MUMBAI	400056	PL00000000000000ND3	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
NAVNITKUMAR	KASTURICHAND	SHAH	NA	KASHIPURA BORSAD DIST.K/ INDIA	MAHARASHTRA		999999	PL00000000000000ND3	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
NILKANTH	VINAYAK	MULEY	NA	G/106,LOKMANYA NAGAR L INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000000ND3	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
NAGESHWAR	TRAYAMBAK	TAPASWI	NA	HRIHIKESH MUKUNDNAGA INDIA	MAHARASHTRA	PUNE	411009	PL00000000000000ND3	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
NATVERLAL	CHHAGANLAL	WADWALA	NA	RELIEF ROAD,,OPP RELIEF CI INDIA	MAHARASHTRA		999999	PL00000000000000ND4	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
NAVINCHANDRA	C	SHAH	NA	DHRU FALIA,,MEHMEDABAD INDIA	MAHARASHTRA		999999	PL00000000000000ND5	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
NARENDRA	RANCHORDAS	SJETH	NA	MANGOL MANSION, GUNBC INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000ND5	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
NEHA	SHUKLA		NA	307/C, DM CO-OP HSG.SOCI INDIA	MAHARASHTRA	MUMBAI	400055	PL00000000000000ND7	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
NEELAM	PRAVIN	JANI	NA	32/3,HIRANYA,,N.S.ROAD,,A INDIA	MAHARASHTRA	MUMBAI	400056	PL00000000000000ND7	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
NAREN	R	BHUTA	NA	10/A, NAGARDAS PARK,OLD INDIA	MAHARASHTRA	MUMBAI	400069	PL00000000000000ND8	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
NEERU	MITTAL		NA	141,SHRI NAGAR EXT.,,SURB INDIA	MADHYA PRADESH		452001	PL00000000000000ND8	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
NAVNITLAL	G	GANDHI	NA	HARI KUNJ,CARTER ROAD N/ INDIA	MAHARASHTRA	MUMBAI	400066	PL00000000000000ND9	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
NARANDAS	MOHANILAL	THAKKAR	NA	262/64,WALKESHWAR ROAI INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000ND9	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
NEELIMA	SHREERANG	NARAWANE	NA	7,UDAYAN,35,SECTOR-9-A,,J INDIA	MAHARASHTRA	THANE	400703	PL00000000000000ND10	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
NITIN	SHANTILAL	MEHTA	NA	PARASH BLDG., 1ST FLOOR,I INDIA	MAHARASHTRA		400077	PL00000000000000ND10	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
NEERAJ	GUPTA		NA	66,MOUNT UNIQUE,,62A,PE INDIA	MAHARASHTRA	MUMBAI	400026	PL00000000000000ND10	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
NSATISH	KUMAR	JAIN	NA	NO.26, 16TH CROSS,STH PH INDIA	KARNATAKA		560078	PL00000000000000ND10	Amount for unclaimed and unpaid c	900.00	10-Oct-2017
NARMADA	SOBHAGCHAND		NA	4, SATGURU NIVAS,,1ST FLO INDIA	MAHARASHTRA		400022	PL00000000000000ND10	Amount for unclaimed and unpaid c	900.00	10-Oct-2017
NAGAMBAL	SUBRAMANIAN		NA	"ARJUNA",BLOCK F-62,ANN/ INDIA	TAMIL NADU	CHENNAI	600102	PL00000000000000ND10	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
NILIMA	ROHIT	PADEL	NA	C/O. MR.ASHOK PURSHOTT/ INDIA	GUJARAT	VADODARA	390018	PL00000000000000ND10	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
NALINI	NANDAKUMAR	CHAUBAL	NA	C/O. MRS. A. S. LAGVANAKR INDIA	MAHARASHTRA	AHMED NAGAR	414001	PL00000000000000ND10	Amount for unclaimed and unpaid c	1200.00	10-Oct-2017
NIVEDITA	RASENDRA	DESAI	NA	C/O. R P SHAH & CO. (CH. A INDIA	MAHARASHTRA		400023	PL00000000000000ND11	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
NRVENKATARAMAN			NA	C/O.SRI J.KANNAN,MAYUR I INDIA	TAMIL NADU	CHENNAI	600017	PL00000000000000ND11	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
NIRALI	SHUKLA		NA	C/O. U. R. SHUKLA,1/5, SANI INDIA	GUJARAT	AHMEDABAD	380013	PL00000000000000ND11	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
NALINI	JAYANTILAL	RANDERIA	NA	C/O. MR. I. S. MEHTA,,CHOD INDIA	MAHARASHTRA	MUMBAI	400052	PL00000000000000ND11	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
NEETA	MANOHAR	JOCLEKAR	NA	1535,,SHIVAMANGAL SOCI INDIA	MAHARASHTRA	PUNE	411030	PL00000000000000ND11	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
NISHIL	M	VORA	NA	15/166,GEETA APTS.,,GAROI INDIA	MAHARASHTRA		400077	PL00000000000000ND11	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
NARENDRA	K	PADEL	NA	5,JAII GHANSHYAM KRUPA,,J INDIA	MAHARASHTRA	MUMBAI	400056	PL00000000000000ND11	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
NALINI	DHARAMSY		NA	35,,1 CAVEL CROSS LANE,,M INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000ND11	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
NAGINDAS	MANILAL	MEHTA	NA	2ND FLOOR C/29 BIHARI BAI INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000ND11	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
NEEYATI	SHETHIA		NA	92/A,BHARAT MAHAL,,23/D INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000ND11	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
NIRMALA	GULABRAI	ADVANI	NA	11, LALCHAND MANSION,,4/ INDIA	MAHARASHTRA	MUMBAI	400005	PL00000000000000ND12	Amount for unclaimed and unpaid c	1650.00	10-Oct-2017
NAVNITLAL	MANILAL	MANIAR	NA	KANSARA POLE MODIS MAD INDIA	MAHARASHTRA		999999	PL00000000000000ND12	Amount for unclaimed and unpaid c	1650.00	10-Oct-2017
NAROTTAMBHAI	NATHUBHAI	PATEL	NA	KUVAD TALUKA OLPAD,P.O. INDIA	MAHARASHTRA		999999	PL00000000000000ND12	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
NARASIMHA	VENKATESH	VARAKHEDI	NA	FLAT NO.103,,JUHU SAGAR,, INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000000ND12	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
NAVINCHANDRA	JAMNADAS	SHAH	NA	SWADESHI MARKET, 2ND FL INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000ND12	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
NALINKUMAR	BABUBHAI	MOODY	NA	367,NEAR GHEEKANTA POST INDIA	MAHARASHTRA		999999	PL00000000000000ND12	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
NAGINDAS	TRAMBAKLAL	PAREKH	NA	5-B,,PAREKH NIWAS,DURBA INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000ND12	Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
NANDKISHORE	SHRINATH	RATHI	NA	CAVEL CROSS LANE NO 4 RA INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000ND12	Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
NANURAM	THIRINIWAS		NA	GIRI KUNJ, PALIRAM ROAD,, INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000000ND12	Amount for unclaimed and unpaid c	3300.00	10-Oct-2017
NILESH	JAGUBHAI	PATEL	NA	C/O. JAGUBHAI NAROTTAMI INDIA	GUJARAT	SURAT	395001	PL00000000000000ND13	Amount for unclaimed and unpaid c	3750.00	10-Oct-2017
NERJESH	JAMSHEDJI	KARBHARI	NA	ROSHAN MANSION,664, PAI INDIA	MAHARASHTRA	MUMBAI	400014	PL00000000000000ND13	Amount for unclaimed and unpaid c	4950.00	10-Oct-2017
NIRMALA	MAHASKAR		NA	24/7, BRUNTON ROAD,,BAN INDIA	KARNATAKA		560025	PL00000000000000ND13	Amount for unclaimed and unpaid c	4950.00	10-Oct-2017
NARENDRA	CHIMANLAL	PARIKH	NA	FLAT NO.B-5,,21 "PREEM GEE INDIA	MAHARASHTRA	PUNE	411018	PL00000000000000ND14	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
N	L	SIVARAMAKRISHNAN	N	14/B, 1ST FLOOR, GIRIDASI INDIA	MAHARASHTRA	THANE	400604	PL00000000000000NDP	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
N	VIJAYA	KUMAR	C	91/3 SRP NAGAR,COIMBAT INDIA	TAMIL NADU	COIMBATORE	641011	PL00000000000000NDP	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
NAGARBHAI	PRABHUDAS	PADEL	PRABHUDAS	F-12 UNIVERSITY STAFF COL INDIA	JETHABHA	PADEL	388120	PL00000000000000NDP1	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
NALINI	GULAB	WADHWANI	GULAB	10-B NATRALJ,1/1 LORD SIN/ INDIA	WEST BENGAL		700071	PL00000000000000NDP1	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
NAME	NOT	KNOWN	NA	ADDRESS NOT FOUND,,MU INDIA	MAHARASHTRA		999999	PL00000000000000NDP2	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
NANDINI	DARSHAN	SHAH	DARSHAN	A/4 ABHIVRUDDHI,BEHIND / INDIA	GUJARAT	AHMEDABAD	380014	PL00000000000000NDP2	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
NANDLAL	HIRALAL	BHARWANI	HIRALAL	HENLEEN GROUND FLOOR P INDIA	MAHARASHTRA	MUMBAI	400054	PL00000000000000NDP3	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
NARAYAN	GANGADHAR	JOSHI	GANGADHAR	A/2 MITRADHAM COOP HOI INDIA	MAHARASHTRA	MUMBAI	400012	PL00000000000000NDP3	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
NARAYAN	MAINDA	AMIN	MAINDA	FLAT NO.9,,A6/21,EEVAN A INDIA	MAHARASHTRA	MUMBAI	400103	PL00000000000000NDP3	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
NAREN	R	BHUTA	RAMNIKLAL	NAGARDAS PARK,OLD NAGA INDIA	MAHARASHTRA	MUMBAI	400069	PL00000000000000NDP4	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
NASARALI	SHAIKH		MOHMADALI	37 DANA APARTMENTS,BAD INDIA	GUJARAT	SURAT	395001	PL00000000000000NDP5	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
NATHALAL	K	VADERA	KHIMJI	62/1 A NETAJI SUBHAS ROAI INDIA	WEST BENGAL		700001	PL00000000000000NDP6	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
NAVNEET	KUMAR	HANDA	MADAN	1176, SECTOR-13,KARNAL,H INDIA	HARYANA		132001	PL00000000000000NDP6	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
NAVROZ	F	BHAGWAGAR	FRAMROZE	37/C,,SECTOR 31,,HSIDC,,F INDIA	HARYANA		121003	PL00000000000000NDP7	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
NAYANA	BEN	SHAH	RAMESH	QT NO B 162 SECTOR IAT + INDIA	GUJARAT	VADODARA	391345	PL00000000000000NDP7	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
NAYANABEN	SHAH		GAURANG	55 SHARDA NAGAR, PALDI,A INDIA	GUJARAT	AHMEDABAD	380007	PL00000000000000NDP7	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
NAYNA	TANK		HITESH	PATEL BAUG,MARVE ROAD/ INDIA	MAHARASHTRA	MUMBAI	400064	PL00000000000000NDP8	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
NEELAKANTAN	S	NEELAKANTAN	NSRINIVASAN	"PANEERIYA",PLOT NO.286/ INDIA	MAHARASHTRA		400071	PL00000000000000NDP8	Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
NIKET	SHAH		JAYESH	PACKWELL STEEL INDS.,17-A INDIA	GUJARAT	AHMEDABAD	380023	PL00000000000000NDP9	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
NIRMAL	ABHAYSHANKAR	BAJEKAL	ABHAYSHANKAR	C/O K S KHAMBADKONE,20: INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000000NDP10	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
NIRMAL	KIMAR	JAIN	BHIM	N.K. SETHIA & CO.,,,24, POLL INDIA	WEST BENGAL		700001	PL00000000000000NDP10	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
NIRMAL	KUMAR	GOENKA	NARSINGH	118/610 KAUSHAL PURI,KAN INDIA	UTTAR PRADESH		208012	PL00000000000000NDP10	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
NIRMAL	LOOMBA		OM	C/O MR.VISHWANATH DHIR INDIA	PUNJAB		141001	PL00000000000000NDP10	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
NIRMALA	KAULAS		YASHWANT	10 VISHWAPRAKASH APTS C INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000000NDP11	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
NIRUBEN	M	SUTHAR	MUKUNDBHAI	BLOCK NO.37/4 - CHH TYPE, INDIA	GUJARAT		382023	PL00000000000000NDP11	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
NISARG	PARIKH		RASIKAL	14 PRAFUL SOCIETY,OPP ST7 INDIA	GUJARAT	AHMEDABAD	380014	PL00000000000000NDP12	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
NISHAJYOTI	BAHADUR		VIJAY	C-4,AZAD MARG,,C-SCHEME INDIA	RAJASTHAN		302001	PL00000000000000NDP12	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
NISHITH	YATIN	VIYAS	YATIN	A/31,,HYDERABAD ESTATE,8 INDIA	MAHARASHTRA	MUMBAI	400026	PL00000000000000NDP12	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
NISHIRIN		RAIKOTWALA	SHABBBIR	6, M.A. SARANG MARG,,3RC INDIA	MAHARASHTRA	MUMBAI	400009	PL00000000000000NDP12	Amount for unclaimed and unpaid c	1620.00	10-Oct-2017
NITA	SADANAND		THATE	C/O SAMAR TRADING CO.,,J INDIA	MAHARASHTRA	THANE	400705	PL00000000000000NDP13	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
NLOORALI	F	DAMANI	FATEHALI	28/INA APTS., 1IND FLOOR, INDIA	MAHARASHTRA		999999	PL00000000000000ND13	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
NOORALI	FATEHALI	DAMANI	FATEHALI	ZARINA APTS., 1IND FLR, EDI INDIA	MAHARASHTRA		999999	PL00000000000000ND13	Amount for unclaimed and unpaid c	3120.00	10-Oct-2017
NOTANEY	KARTAR	HARUMAL	NOTANEY	HOUSE NO. 271,SECTOR 21/ INDIA	HARYANA		121001	PL00000000000000ND14	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
MGM	DATA	UPDATION	NA	FOR. DATA RECTIFICATION P INDIA	MAHARASHTRA		999999	PL000000000000N5A2042/	Amount for unclaimed and unpaid c	8858.00	10-Oct-2017
ONKAR	M	SHETTY	MUTHAPPA	52,UNION BUILDING,SEATC INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000ND001	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
OCHHAVLAL	GANPATILAL	SHAH	GANPATILAL	C/O SWASTIK RICE MILL,,PO INDIA	MAHARASHTRA	RAIGADH(MH)	410206	PL00000000000000ND003	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
OXFORD	INTERNATIONAL	LTD	NA	OXFORD CENTRE,10 SHROFF INDIA	MAHARASHTRA	MUMBAI	400005	PL00000000000000ND003	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ONKARAPPAGK			HOSAMANE	S/O HOSAMANE GOWDA,M, INDIA	KARNATAKA		577552	PL00000000000000ND0150	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
OMPRAKASH	GUPTA		RAMLALI	S/O RAMLALI,626/2,7th M/ INDIA	KARNATAKA		577002	PL00000000000000ND0150	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
OREKONDI	SIDDALINGAPPA		MURIGEPPA	S/O MURIGEPPA OREKONDI INDIA	KARNATAKA		577001	PL00000000000000ND0150	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
OREKONDI	SIDDALINGAPPA		MURIGEPPA	S/O SRI MURIGEPPA OREKO INDIA	KARNATAKA		577002	PL00000000000000ND0150	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
ONKARAPPA	C		CMURIGEPPA	S/O SRI L.C. MURIGEPPA,LANI INDIA	MAHARASHTRA		999999	PL00000000000000ND0150	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
ONKARAPPAN			NNHALAPPA	SRI N.N.HALAPPA,LAWYER S INDIA	KARNATAKA		577002	PL00000000000000ND0151	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
OBULA	REDDY										

ODHAV	G	PATEL	NA			37 VARDHAMAN IND ESTAT	INDIA	MAHARASHTRA	MUMBAI	400068	PL00000000000000504	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
OM	SWAROP		BRIJ	BEHARI	LAL	256/257 KHAJUHA,LUCKNOI	INDIA	UTTAR PRADESH		226004	PL00000000000000507	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
OMPRAKASH	RATHI		NA			208, WORLD TRADE CENTRE	INDIA	GUJARAT		390005	PL0000000000000000D	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
OM	PRAKASH	KHANNA	NA			C/O. COSMONAUT CHEMICS	INDIA	GUJARAT	AHMEDABAD	380009	PL0000000000000000D	Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
OM	NATH	SHARMA	JAGLAL	SHARMA		28,AMRATOLLA STREET,2NC	INDIA	WEST BENGAL		700001	PL0000000000000000P	Amount for unclaimed and unpaid c	12000.00	10-Oct-2017
OM	PRAKASH	KALLA	NA			AMAR BHAWAN,JALAPMOH	INDIA	RAJASTHAN		342001	PL0000000000000000P	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
OMPRAKASH	AGRAWAL		SRI	MADANLAL	AGRAWAL	107 MANICK TALA,MAIN RO	INDIA	WEST BENGAL		700054	PL0000000000000000P	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
OMPRAKASH	DWARKADAS	AGRAWAL		P	AGRAWAL	8 5 CHANDRA APPARTMENT	INDIA	MAHARASHTRA	MUMBAI	400092	PL0000000000000000P	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
PADMANABH	BHOGILAL		NA			SHETH ACHUTLAL GIRDHAR	INDIA	GUJARAT	AHMEDABAD	380005	PL00000000000000022	Amount for unclaimed and unpaid c	2085.00	10-Oct-2017
PANNABEN	LALCHAND	RATHOD	NA			404,SURYA DARSHAN,,3rd K	INDIA	MAHARASHTRA	MUMBAI	400066	PL0000000000000000P5	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
PAOLONJI	INVESTMENTS	PVTLTD	NA			9 A,SUVAS APARTMENTS,68	INDIA	MAHARASHTRA	MUMBAI	400006	PL0000000000000000P5	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PAREKH	INDULAL	HIRALAL	NA			9 KESHAV NIWAS,65/D PRAI	INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000000P6	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
PARINDA	SUMANTRAJ	SHAH	NA			SANTOK BHUVAN,BHIMANI	INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000000P8	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
PARINDA	SUMANTRAJ	SHAH	NA			SANTOK BHUVAN,BHIMANI	INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000000P8	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
PAWANKUMAR	JAIN		NA			C/O MAGANLALJI CHAMPAL	INDIA	BIHAR		812001	PL0000000000000000P10	Amount for unclaimed and unpaid c	622.50	10-Oct-2017
PILLOO	JEHANGIR	MASTER	NA			CUSTODIAN OF ENEMY PRO	INDIA	MAHARASHTRA		400038	PL0000000000000000P13	Amount for unclaimed and unpaid c	30300.00	10-Oct-2017
PINA	TEJPAL	SHAH	NA			9TH PUJARI BLDG 2ND FLOC	INDIA	MAHARASHTRA	MUMBAI	400006	PL0000000000000000P13	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
PIRAMAL	SPG AND WVG MILLS LTD		NA			OPP. MORARIJI MILLS,(NOW	INDIA	MAHARASHTRA	MUMBAI	400013	PL0000000000000000P13	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
PITAMBER	SHUMSHER		NA			WINDSOR VILLA,APAT 3 WE	INDIA	MAHARASHTRA	MUMBAI	400026	PL0000000000000000P13	Amount for unclaimed and unpaid c	1350.00	10-Oct-2017
PONABAI	LALCHANDJI		NA			404,SURYA DARSHAN,,3rd K	INDIA	MAHARASHTRA	MUMBAI	400066	PL0000000000000000P14	Amount for unclaimed and unpaid c	532.50	10-Oct-2017
POPATLAL	LADHABHAI		NA			412 V P ROAD,CONGRESS H	INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000000P15	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PRABHA	HARESHWAR	PANDIT	NA			PRABHA KUNJ,TEMPLE ROAI	INDIA	MAHARASHTRA	NAGPUR	440001	PL0000000000000000P15	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
PRABHA	HARESHWAR	PANDIT	NA			PRABHA KUNJ,TEMPLE ROAI	INDIA	MAHARASHTRA	NAGPUR	440001	PL0000000000000000P15	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
PRADIIP	AJITBHAI	DALAL	NA			OPP B NO 59,SHRIMALI SOC	INDIA	GUJARAT	VADODARA	390009	PL0000000000000000P18	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PRAFULL	BALCHAND	VORA	NA			MEGHDOOT, FLAT NO. 4,VA	INDIA	MAHARASHTRA	MUMBAI	400056	PL0000000000000000P20	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PRAGNA	H	MODI	NA			5A KRISHNA NIWAS,4TH FLE	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000P21	Amount for unclaimed and unpaid c	420.00	10-Oct-2017
PRAKASH	HIRALAL	DAVE	NA			LADWADA SONJI-KHADAK,B	INDIA	GUJARAT	VADODARA	390001	PL0000000000000000P21	Amount for unclaimed and unpaid c	675.00	10-Oct-2017
PRAMILA	SHARMA		NA			FLAT NO 1 SANKAR JYOT,76	INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000000P23	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PRANLAL	AMARCHAND	DAMANI	NA			B-23 SEAGULL APARTMENTS	INDIA	MAHARASHTRA	MUMBAI	400026	PL0000000000000000P25	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
PREMKORBAI	MANUBHAI		NA			178 RAJA RAM MOHAN ROY	INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000000P32	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PREMLATA	SHANTAPRASAD	KOWSHIK	NA			23 HARSH BHUVAN,30TH RC	INDIA	MAHARASHTRA	MUMBAI	400050	PL0000000000000000P32	Amount for unclaimed and unpaid c	900.00	10-Oct-2017
PURI	BHAGWAN	ADVANI	NA			233/17,SATYANIKETAN,WAI	INDIA	MAHARASHTRA	MUMBAI	400031	PL0000000000000000P34	Amount for unclaimed and unpaid c	232.50	10-Oct-2017
PURVI	MAHESH	SHAH	NA			1/3421, JAIN AYEMSIL BHAV	INDIA	GUJARAT	SURAT	395001	PL0000000000000000P35	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PUSHPA	GOPAL	VAIDYA	NA			36 GOODWILL BLDG,WOOLI	INDIA	MAHARASHTRA	MUMBAI	400016	PL0000000000000000P36	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SHRIPRAVINCHAND	MADHAVDAS	SHAH	M	SHAH		14,15 GIRIVILLA CO-OP.HSG	INDIA	MAHARASHTRA	MUMBAI	400066	PL0000000000000000P41	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
PUSKAR	SINGH	RANA	R	S		C/O JANATA BHANDAR,JANI	INDIA	BIHAR		800003	PL0000000000000000P41	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
PERMANAND	MOTIRAM	BHATIA	NA			4-8,PRABHUKRIPA APTS.,OP	INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000000P43	Amount for unclaimed and unpaid c	8332.50	10-Oct-2017
PADMAVATHI	S	RAJAN	NA			GLENMARK PHARMACEUTIC	INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000000P51	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
PRITI	AMAR	TOLANKI	AMAR			4606/130 TRIBHUVAN CO-O	INDIA	MAHARASHTRA		400089	PL0000000000000000P51	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
PRABHA	SURESH	MAULANKAR	SURESH			14-D, ZAODA WADI,THAKUR	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000P54	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
PALLAVI	KEDIA		NA			107,MATRUMAL LOHIA LAN	INDIA	WEST BENGAL		711106	PL0000000000000000P55	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
PRKASH	GUPTA		RAMDULAR			96, TEMPLE ROAD,CIVIL LNI	INDIA	MAHARASHTRA	NAGPUR	440001	PL0000000000000000P57	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PURSHOTTAM	TRIVADI		ATRA	RAM		4/78 PUNJABI BAGH WEST,J	INDIA	DELHI	WEST DELHI	110026	PL0000000000000000P58	Amount for unclaimed and unpaid c	308.00	10-Oct-2017
PRITI	KALASH	JAIN	NA			66 PREM COURT,S PEDOAR	INDIA	MAHARASHTRA	MUMBAI	400026	PL0000000000000000P63	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
PRAKASHCHAND	C	SANGHVI	CHHAGANLAL			SUMIT INVESTMENT,51,SHA	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000P68	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
PRAKASHCHAND	C	SANGHVI	CHHAGANLAL			SUMIT INVESTMENT,51,SHA	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000P70	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
PREETI	GUPTA		JAWAHARLAL			C/O GUPTA SCIENTIFIC WOF	INDIA	Chhattisgarh		491001	PL0000000000000000P70	Amount for unclaimed and unpaid c	525.00	10-Oct-2017
PONABAI	LALCHANDJI		NA			404,SURYA DARSHAN,,3rd K	INDIA	MAHARASHTRA	MUMBAI	400066	PL0000000000000000P72	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
PREMA	ESWAR		NH			NANDI TARIKERE- TQ,,CHIKK	INDIA	KARNATAKA		575001	PL0000000000000000P83	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
PRERANA	BABURAO	BHARADE	BS			A/10,RBI STAFF QUARTERS,,	INDIA	MAHARASHTRA	MUMBAI	400008	PL0000000000000000P86	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PADMA	SHEKHAR	SHAHANE	SHEKHAR			516-B,,NARAYAN PETH,,PUN	INDIA	MAHARASHTRA	PUNE	411030	PL0000000000000000P86	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PRATIKSHA	PMANTRI		PURSHOTTAM			FLAT NO.2, "MATHURA",,NA	INDIA	GOA		403002	PL0000000000000000P86	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PURUSHOTTAM	DAS	MALL	MATHURA	DAS	MALL	C/O RADHA STORE,,3/3 NO.	INDIA	WEST BENGAL		700006	PL0000000000000000P86	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PUSHPA	DEVI	MALL	PURUSHOTTUM			C/O RADHA STORE,,3/3 NO.	INDIA	WEST BENGAL		700006	PL0000000000000000P87	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PTAHALLAD	KPANDURANGI		KVPANDURANGI			CHIKKERUR,,HIREKERUR TQ.	INDIA	KARNATAKA		581125	PL0000000000000000P87	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
PANDURANG	JOSHI		SWAMI			B-6, L.I.C. QUARTERS,NARAY	INDIA	KARNATAKA		580008	PL0000000000000000P89	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
PANDHARINATH	VITHAL	NIKAM	VITHAL	NIKAM		C/11, AMAR SUBWAY CO-OI	INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000000P92	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
P	VENKATESH		NA			HOLAKERE ROAD,,CHITRA D	INDIA	KARNATAKA		577501	PL0000000000000000P93	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
PRERANA	BHARADE		BABURAO			A/10,RBI QUARTERS,,MARA	INDIA	MAHARASHTRA	MUMBAI	400008	PL0000000000000000P94	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PRSHYAM	SUNDER		NA			D.NO.9A/58,,,	INDIA	MAHARASHTRA		999999	PL0000000000000000P98	Amount for unclaimed and unpaid c	330.00	10-Oct-2017
PARESH	M	SHETHNA	MAHENDRA	KUMAR		GAMANLAL JEXISON DAS,K	INDIA	GUJARAT	SURAT	395003	PL0000000000000000P103	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PREM	HIDALAMI		HAKUMATRAI			FLAT NO 503,5TH FLOOR,,N	INDIA	MAHARASHTRA		421003	PL0000000000000000P118	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
PUNJAB	NATIONAL	BANK	NA			279 SATYA HOUSE,NARSI N	INDIA	MAHARASHTRA	MUMBAI	400009	PL0000000000000000P124	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PUSHPA	BAI		S	DEVICHAND		# 10,1ST CROSS,,DODDAKAT	INDIA	KARNATAKA		560008	PL0000000000000000P131	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PANIMK			MOOLA	RAMAPPA		AND BUS OWNER,MOOLA N	INDIA	KARNATAKA		577002	PL0000000000000000P150	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
PASUPATHY	KV		SVENKATASUBBIYER			COTTON MERCHANT,,LAKSHI	INDIA	KARNATAKA		573103	PL0000000000000000P150	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
POLA	SETTYAV		KADUR	VENKAPPA		S/O SRLKADUR VENKAPPA,N	INDIA	MAHARASHTRA		999999	PL0000000000000000P150	Amount for unclaimed and unpaid c	172.50	10-Oct-2017
PANCHAKSHARIAKK			DHARMAPRAVART	HMMURIGEPPA		S/O DHARMAPRAVARTHA,H	INDIA	KARNATAKA		577001	PL0000000000000000P150	Amount for unclaimed and unpaid c	180.00	10-Oct-2017
PATTABHIRAMA	SETTYC		CHIDAMBERAM	SETTY		S/O. SRI CHIDAMBARAM SE	INDIA	MAHARASHTRA		999999	PL0000000000000000P150	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
PARWATHAMBIGANT			TNDORAI	KANNAN		'AMBIKA' SRINIVASAPURAM	INDIA	TAMIL NADU		613001	PL0000000000000000P150	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
PAMAREDDY	P		PRAMAREDDY			B.BHEEMA REDDY,P.ANANT	INDIA	MAHARASHTRA	THANJAVUR	999999	PL0000000000000000P151	Amount for unclaimed and unpaid c	720.00	10-Oct-2017
PREMARAJ	SHARMA		HIMAT	RAMJI		S/O HIMAT RAMJI,JEWELLER	INDIA	MAHARASHTRA		999999	PL0000000000000000P151	Amount for unclaimed and unpaid c	180.00	10-Oct-2017
PARAMESWARAPPADS			MALIGE	SIDDAPPA		S/O MALIGE SIDDAPPA,DAN	INDIA	MAHARASHTRA		999999	PL0000000000000000P151	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
PUTTAPPA			BANNIHATTI	BASAPPA		BIN BANNIHATTY BASAPPA,	INDIA	KARNATAKA		577002	PL0000000000000000P151	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
PANDURANGI	SRINIVASACHAR		SEETHARAMACHAR			S/O SRI SEETHARAMACHAR,	INDIA	KARNATAKA		577001	PL0000000000000000P152	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
PRANABABINS			NSRANASIMHAMURTHY			W/O N.S.NARASIMHAMURTH	INDIA	MAHARASHTRA		999999	PL0000000000000000P152	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
PARIMALAMMAHS			HRESHAPPA	SETTY		W/O SRI H.R.SESHAPPA SET	INDIA	KARNATAKA		577001	PL0000000000000000P152	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
PAPAMMAP			PCHENNA	REDDY		P.CHENNA REDDY,TURUVAN	INDIA	KARNATAKA		577501	PL0000000000000000P152	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
PADMANG			HKGUNDU	RAO		W/O LATE H G GUNDU RAQ,	INDIA	KARNATAKA		560012	PL0000000000000000P152	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
PARWATHAMMA	SR		SVRATHNASWAMY			W/O SRLS.V.RATHNASWAM	INDIA	MAHARASHTRA		999999	PL0000000000000000P152	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
PANDURANGAPPA	CK		KAMANNA			S/O.SRI KAMANNA,NO.286/	INDIA	KARNATAKA		570001	PL			

PARTEVVA	PANCHAKSHARAPPA	KABBUR	PANCHAKSHARAP K	W/O PANCHAKSHARAPPA K, INDIA	MAHARASHTRA	999999	PLL0000000000000P155I	Amount for unclaimed and unpaid c	82.50	10-Oct-2017
PURUSHOTHAMAN	B	B	BNBALAKRISHNA	SUN REAL ESTATES,B/H JOTI INDIA	KARNATAKA	560032	PLL0000000000000P155I	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
PRABHAKARA	SHARMA	KS	KGVOINDA	S/O K.GOVINDA RAO,SHANE INDIA	KARNATAKA	577001	PLL0000000000000P155I	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
PULLAPPA	SETTYT		TVENKAPPA	M/S T.PULEPPASETTY & SON INDIA	KARNATAKA	577001	PLL0000000000000P156I	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
PADMAVATHAMMA			MLAXMINARAYAN, SETTY	W/O SRI.M.LAKSHMINARAY. INDIA	MAHARASHTRA	999999	PLL0000000000000P156I	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
PARTHA	PB		BHASKARAJAH	428,EAST ROAD,,VISWESWA INDIA	KARNATAKA	560004	PLL0000000000000P156I	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
PADMAVATAMMA			VENKATARAO	W/O SRI.VENKATARAO,SHAI INDIA	KARNATAKA	583101	PLL0000000000000P156I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
PARAMESWARA	GOWDAAG		NANDYAPPA	ANAVEERI POST,BHADRAVATI INDIA	MAHARASHTRA	999999	PLL0000000000000P157I	Amount for unclaimed and unpaid c	67.50	10-Oct-2017
PADINARAJAH			PAIDILE.SCHIGOL	ROAD,,VISH INDIA	KARNATAKA	560004	PLL0000000000000P157I	Amount for unclaimed and unpaid c	165.00	10-Oct-2017
PAPANNA	SETTYVS		PSUBBARAYA	S/O P.SUBBARAYA SETTY,M/ INDIA	KARNATAKA	577501	PLL0000000000000P157I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
PORAL	RAMACHANDRAPPA		PORAL	S/O SRI PORAL. ACHAPPA,M/ INDIA	KARNATAKA	577501	PLL0000000000000P157I	Amount for unclaimed and unpaid c	82.50	10-Oct-2017
PANDURANGA	SETTY	PR	PALA	S/O SRI PALA RAMA SETTY, INDIA	KARNATAKA	577501	PLL0000000000000P157I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
PREMALEELA			MY	KRISHNAMURTHY SETTY INDIA	KARNATAKA	577501	PLL0000000000000P158I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
PREMALEELA	TN		KHANJANEYA	SETTY,MERC INDIA	KARNATAKA	583101	PLL0000000000000P158I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
PREMALEELA	NS		ONSREENIVASAMURTHY	INDIA	KARNATAKA	560004	PLL0000000000000P158I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
PORAL	THIPPURUDRAPPA		SRI	PORAL THIPPANNA, INDIA	KARNATAKA	577001	PLL0000000000000P158I	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
PARVATHI	RAJENDRA		HRRAJENDRA	SWAMY, INDIA	MAHARASHTRA	999999	PLL0000000000000P159I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
PANDURANGI	SV		VSPANDURANGI	D.NO.658/2, 8TH MAIN,P J E INDIA	KARNATAKA	577002	PLL0000000000000P159I	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
PADMAVATHI			VISWANATHAPPA	LATE.VISWANATHAPPA,ANE INDIA	KARNATAKA	577001	PLL0000000000000P159I	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
PRAMELA	DEVI	GB	MSURYANARAYAJ SETTY	D.NO.193,SRI KRISHNA,4 TH INDIA	KARNATAKA	560085	PLL0000000000000P159I	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
PENDAKUR	ANAND		VIRUPANNA	SETTY,M/S.P.V/ INDIA	KARNATAKA	583212	PLL0000000000000P160I	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
PREMCHAND			INDARCHAND	M/S.INDRACH INDIA	KARNATAKA	577523	PLL0000000000000P160I	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
PARVATHI	RS		RAMAPPA	SETTAR INDIA	KARNATAKA	577101	PLL0000000000000P160I	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
PUSHPAVATHIBPJ			BPM	JAYADEVAPPA INDIA	KARNATAKA	577544	PLL0000000000000P161I	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
PADMANABHA	SETTYA		A	KRISHNASSETTY,MERCHAN INDIA	KARNATAKA	577501	PLL0000000000000P161I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
PENDAKUR	VENKOBA	SETTY	POASAPPA	SETTY, SRI LAXMI NARAS INDIA	KARNATAKA	560064	PLL0000000000000P162I	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
PARVATHAMMAGK			GKOTRAGOWDA	W/O G.KOTRAGOWDA, DOD INDIA	KARNATAKA	577004	PLL0000000000000P162I	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
PARVATHAMMAPM			P	MURTHY INDIA	KARNATAKA	577004	PLL0000000000000P162I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
PALA	RAMAPPA	SETTY	SUBBAJAH	SETTY INDIA	KARNATAKA	577501	PLL0000000000000P163I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
PUTTANAGAMMA			BREEVABHADRACHAR	INDIA	MAHARASHTRA	999999	PLL0000000000000P163I	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
PARAMASIVAPPAM			MURIGEPPA	SRI MURIGEPPA,ANEKONDA INDIA	KARNATAKA	577001	PLL0000000000000P164I	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
PATTADA	MAHADEVAPPA		MAHADEVAPPA	S/O. MAHADEVAPPA,526/1 INDIA	KARNATAKA	577011	PLL0000000000000P164I	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
PADMAVATHIRS			SAJAYAPRAKASH	W/O.M.S.RADMAVATHI,COF INDIA	KARNATAKA	577101	PLL0000000000000P164I	Amount for unclaimed and unpaid c	127.50	10-Oct-2017
PRAKASHKK			KSANTHA	RAJ,ANNAI INDIA	KARNATAKA	577001	PLL0000000000000P164I	Amount for unclaimed and unpaid c	105.00	10-Oct-2017
PRAHLAD	SETTYSV		SVHANUMANTHA	SETI INDIA	KARNATAKA	577501	PLL0000000000000P165I	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
PREMAPD			PBDMODAR	P.B. DAMODHAR,428, EAST INDIA	KARNATAKA	560004	PLL0000000000000P165I	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
POORNIMA	VASUDEV	M	VASUDEVA	*RADHAKRISHNA ANUGRAH INDIA	KARNATAKA	560003	PLL0000000000000P165I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SMT	VEDA	VATHI	SSAINATHA	SETTY INDIA	KARNATAKA	577501	PLL0000000000000P165I	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
PUTTAIAH	SETTYSB		YSBANGARAPPA	M/S.PAVA INDIA	KARNATAKA	577501	PLL0000000000000P166I	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
PRATHIBHAHK			HRBAPUKRISHNAMURTHY	INDIA	KARNATAKA	570009	PLL0000000000000P166I	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
PARVATEVVA	BHEEMANNAGODU	MUDIGONDR	BHEEMANNA	GOWDA INDIA	MAHARASHTRA	999999	PLL0000000000000P166I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
PARVATHAMMAL			TSIDODAPPA	W/O SRI T.SIDODAPPA,AGRLI INDIA	MAHARASHTRA	999999	PLL0000000000000P168I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
PARVATHAMMAMB			MBASAVARAJIAH	KA INDIA	KARNATAKA	577001	PLL0000000000000P167I	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
PREMALAKSHMIS			A	SREENIVASAM INDIA	KARNATAKA	577002	PLL0000000000000P167I	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
PRAHLAD	HANUMANTHARAO	UKKADAGATRI	HRUKODAGATTI	S/O SRI HANUMANTHA RAO, J INDIA	KARNATAKA	581116	PLL0000000000000P167I	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
PRABHUB			RUDRAPPA	C/O,BETUR R INDIA	KARNATAKA	577001	PLL0000000000000P168I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
PAPAMMA			ST	SATYANARAYANA SETTY INDIA	KARNATAKA	583101	PLL0000000000000P168I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
PARTHASARATHY	A		ABABU	RAO D/NO.22-7 104S,ARIKERI TI INDIA	KARNATAKA	575001	PLL0000000000000P168I	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
PADMINI	S		SRIINIVASA	MUDALIAR INDIA	KARNATAKA	577004	PLL0000000000000P169I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
PRAMEELAMMA	SV		DV	SATHYANARAYANA SETTY INDIA	MAHARASHTRA	999999	PLL0000000000000P169I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
PUSHPA			KLAKSHMIKANTHA	SETTY INDIA	KARNATAKA	577501	PLL0000000000000P169I	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
PARAMESHI	UP		CHANDRASEKHARAPPA	INDIA	KARNATAKA	560002	PLL0000000000000P169I	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
PARAMESWARAPPAG			SIDDAPPA	S/O SIDDAPPA,D.NO.289/2, INDIA	KARNATAKA	560079	PLL0000000000000P169I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
PRABHUKV			VISHWANATH	VISHWA I INDIA	KARNATAKA	577001	PLL0000000000000P170I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
PREMA	KITTUR		OMKARAPPA	INDIA	MAHARASHTRA	999999	PLL0000000000000P170I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
PADMAVATHAMMACI			CR	JAI RAM,SHIVA KR INDIA	KARNATAKA	562132	PLL0000000000000P170I	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
PRAMILA	DDURUGOJE		D	DURUGAPPA W/O D.DURUGAPPA,C/O DL INDIA	MAHARASHTRA	999999	PLL0000000000000P170I	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
PADMAVATHI	M		MRUTHYUNJAYAPPA,C	INDIA	KARNATAKA	577001	PLL0000000000000P171I	Amount for unclaimed and unpaid c	82.50	10-Oct-2017
PARVATHI	BAI		M	VASUDEVA RAO,M/ INDIA	KARNATAKA	577201	PLL0000000000000P171I	Amount for unclaimed and unpaid c	270.00	10-Oct-2017
PM	KHALEELULLA		MOHAMAD	MOGDOUM SAHEB W/O LATE P.MOHAMAD MOI INDIA	KARNATAKA	572143	PLL0000000000000P171I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
PSRINIVASA	SETTY		M	PADMANABHA SETTY INDIA	KARNATAKA	577501	PLL0000000000000P171I	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
PVENKATESHA	SETTY		M	PADMANABHA SETTY INDIA	KARNATAKA	577501	PLL0000000000000P171I	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
POORNIMAB			K	MAHESH,5131, ASC I INDIA	MAHARASHTRA	999999	PLL0000000000000P171I	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
PREMAB			S	R NAGARAJAPPA INDIA	KARNATAKA	573201	PLL0000000000000P171I	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
PADMANABHA	SETTY	M	MUDDAPPA	S/O SRI MUDDAPPA,D/NO.3 INDIA	KARNATAKA	577501	PLL0000000000000P171I	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
PANDURAJ	BALIGA		GANAPTI	BALIGA 1774/3,SRI MANJUNATH,SIC INDIA	KARNATAKA	577004	PLL0000000000000P171I	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
PRAHALADA	SETTY	KP	HULIKUNTA	INDIA	KARNATAKA	577002	PLL0000000000000P174I	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
PRABHAVATI			SREENIVAS	AITAL W/O SRI SRINIVAS AITAL,D I INDIA	KARNATAKA	577001	PLL0000000000000P174I	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
PADMANABHA	GUPTA	R	RHHALAPPA	SETTY AND R.P.PADMVATHI,DOO INDIA	KARNATAKA	577001	PLL0000000000000P174I	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
PARVATHAMMA			H	LINGA SETTY,N/ INDIA	MAHARASHTRA	999999	PLL0000000000000P175I	Amount for unclaimed and unpaid c	165.00	10-Oct-2017
PLL	ABEYANCE	ACCOUNT	NA	AMTRAC MANAGEMENT SEI INDIA	MAHARASHTRA	422007	PLL0000000000000P183I	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
P	D	PUTTARAJU	NA	MARCHANT,GOPALAPURA R INDIA	KARNATAKA	577501	PLL0000000000000P400I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
P	B	R	P	HONSON CLOTH CENTRE,M INDIA	KARNATAKA	577501	PLL0000000000000P400I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
P	NAGAESHAPP		NA	S/O SRI B HARRIMATHAPPA, INDIA	MAHARASHTRA	999999	PLL0000000000000P400I	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
PRASAD	S	R	R	MERCHAN,ASHOKA ROAD,, INDIA	KARNATAKA	577002	PLL0000000000000P408I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
PRITI	VANSANTLAL	BHATT	NA	37 RAHAKARA NILAYA,2ND INDIA	KARNATAKA	577002	PLL0000000000000P408I	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
PUSHPA	GIDEON		P	8/18 SHRI KEDARNATH,APTS INDIA	MAHARASHTRA	400092	PLL0000000000000P410I	Amount for unclaimed and unpaid c	255.00	10-Oct-2017
P	R	HARIHARAN	NA	C/O C S G DION CHURCH,K R INDIA	KARNATAKA	577001	PLL0000000000000P412I	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
PAMANABHA	RAO	M	NA	PLOT NO 220,,NATESAN NA/ INDIA	TAMIL NADU	600092	PLL0000000000000P502I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PANKAJ	B	NAYAIL	NA	MIG NO 9,,HOUSING BOARD INDIA	ANDHRA PRADESH	533003	PLL0000000000000P507I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PANKAJ	DEVI	TIBREWALA	NA	1031 GANESH,DEVJI SARAYI, INDIA	GUJARAT	380001	PLL0000000000000P507I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PANKAJ	JAIN		NA	P-2/8 DEEPSADAN HSG CO S INDIA	MAHARASHTRA	400064	PLL0000000000000P507I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PAWAN	KUMAR	GARG	NA	BHARAT BOOT HOUSE,KEM INDIA	RAJASTHAN	334001	PLL0000000000000P508I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
POOJA	BATRA		NA	NOVELTY STORES,SADAR BA INDIA	PUNJAB	148101	PLL0000000000000P517I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PRAFULLA	TURAKHIA		NA	M-13/19,,DLF CITY,,PHASE II INDIA	HARYANA	122002	PLL0000000000000P521I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PRAMILA	JENA		NA	B-9 LIJAT GODAVRI SOCIETY INDIA	MAHARASHTRA	400067	PLL0000000000000P528I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PRAMILA	VINOD	SHAH	NA	C/O. TRAILOKYA JENA,,QR,N INDIA	ORISSA	751022	PLL0000000000000P534I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PRAVIN	J	SANGHVI	NA	THE PALMS,FLAT NO.702,,TI INDIA	HARYANA	122001	PLL0000000000000P534I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
			NA	14B JALARAM NIWAS,DERAS/ INDIA	MAHARASHTRA	401303	PLL0000000000000P541I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017

PUSHPA	BHATIA		NA		L-79 KIRTI NAGAR,NEW DELI INDIA	DELHI	WEST DELHI	110015	PL0000000000000P554/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
P	BALAJI		S	PATTABHIRAMAN	22, T P KOIL I LANE,TRIPLIKA INDIA	TAMIL NADU	CHENNAI	600005	PL0000000000000P558/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
P	K	SRIKUMAR	M	KRISHNAN	C/O M/5 PMP AUTO INDUST INDIA	TAMIL NADU	CHENNAI	600014	PL0000000000000P559/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PADMAKAR	BHARVIJ	BAWDANE	BHAGOJI	PADMAKAR	161A/55, HIRU BHJOJARACH, INDIA	MAHARASHTRA	MUMBAI	400033	PL0000000000000P559/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PAPAYA	RAJAMALLU	ADEPU	RAJAMALLY	ADEPY	105/78, WORLI B B D CHAW INDIA	MAHARASHTRA	MUMBAI	400018	PL0000000000000P560/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PARAG	PARICHARAK		A	Y	4/5, LOKESHWARI SOC,GOKI INDIA	MAHARASHTRA	THANE	400602	PL0000000000000P560/ Amount for unclaimed and unpaid c	750.00	10-Oct-2017
PAVAMAN	L	JAHAGIRDAR	A	N	BUNGLOW NO.87,OFFICE Q I INDIA	KARNATAKA		591308	PL0000000000000P560/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PRABHAKAR	PARASHVRAM	HALDANKAR	PARASHVRAM	B	9, DARSHAN SOCIETY,EKTA I INDIA	MAHARASHTRA		400078	PL0000000000000P561/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PRABHAKAR	PIRELE		LAXMAN		A-5,404 SHANTI PARK,PHASI INDIA	GOA		404107	PL0000000000000P561/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PRADIP	INGLE		LAXMAN	SONJINGLE	47, B FLAT NO 3,VIRINDAVAI INDIA	MAHARASHTRA	THANE	400601	PL0000000000000P561/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PRAKASH	KALYANJI	SHANKHPAL	KALYANI	P	FLAT NO 2,ANDHERI ANURA INDIA	MAHARASHTRA	MUMBAI	400058	PL0000000000000P562/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PRASENIT	ARUPKUMAR	DUTTA	ARUP	KUMAR	403, NEW AAKANSHA,COOP INDIA	MAHARASHTRA	THANE	421201	PL0000000000000P562/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PREMALATHA	RAMESH	GHADIGAONKAR	RAMESH	SHAMU	MORARJEE GOCULDASSPQB INDIA	MAHARASHTRA	MUMBAI	400012	PL0000000000000P563/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PUSHPA	BHOSALE		JALINDRA	SITARAM	GUJARAT GLASS (P) LTD.,P B INDIA	MAHARASHTRA	MUMBAI	400012	PL0000000000000P563/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
P	BHAWARLAL		P	RATHAPMAL	INDER & CO,NO.4, AMBIKA I INDIA	KARNATAKA		560002	PL0000000000000P564/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
P	M	AMRUTHAM	P	MURALI	NO7BASIN WATER WORKS S INDIA	TAMIL NADU	CHENNAI	600079	PL0000000000000P565/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
P	PARSAN	CHAND	P	PARSMAL	6 ARAKONAM ROAD,TIRUTT INDIA	TAMIL NADU	TIRUVALLUR	631209	PL0000000000000P565/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
P	SAMPATHRAJ		P	RATHAPMAL	INDER & CO,NO.4, AMBIKA I INDIA	KARNATAKA		560002	PL0000000000000P566/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
P	SEKHAR	REDDY	PERUMAL	REDDY	D-211 RIL FLAT,CHHAPUR S INDIA	GUJARAT	SURAT	394510	PL0000000000000P567/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PADMA	AMARNATH		SEETHA	RAMAIAH	NO 40/1 UPSTAIRS,RAMA S INDIA	KARNATAKA		560002	PL0000000000000P568/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PADMINI	RAGHUPATI		RENGACHARI	RAGHUPATI	98/B NANDANVAN SECTOR- INDIA	MAHARASHTRA	THANE	400706	PL0000000000000P569/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PAKHAR	RAM	SENIARAY	RAKHA	RAM	5/189 SUNDER VIHAR,OPP F INDIA	DELHI	WEST DELHI	110041	PL0000000000000P569/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PARVEEN	K	JAIN	M	S	C/O BHARAT MARBLE HOUS INDIA	DELHI	CENTRAL DELHI	110006	PL0000000000000P584/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PAUL	RODRIGUES		EDWIN	RODRIGVES	COMPUTER SCIENCE DEPAR INDIA	KARNATAKA		574110	PL0000000000000P587/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PAWAN	KUMAR		PAHLU	MAL	NANWANI NIWAS,CIVIL LINI INDIA	UTTAR PRADESH		241001	PL0000000000000P588/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PILOO	KATRAK		KATRAK	SHANJISHAH	33 CENTRAL COURT,18 MOTI INDIA	MAHARASHTRA	MUMBAI	400011	PL0000000000000P591/ Amount for unclaimed and unpaid c	750.00	10-Oct-2017
PRADEEP	KUMAR	SINGH	BACCHU	SINGH	FLAT NO S 1ST FLOOR,SAMT INDIA	MAHARASHTRA		421003	PL0000000000000P6031/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PRAKASH	CHAND	PATODI	L	TARACHAND	CHHAGAN MAL SARAWGI SC INDIA	ASSAM		784115	PL0000000000000P607/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PRAKASH	H	R	RAMAKRISHNA	SETTY	NO 4, I I SUB DIVISION,ANAI INDIA	KARNATAKA		560009	PL0000000000000P6071/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PRAKASH	R	BHATIA	RADHAKISHAN	BHATIA	P 2-7 SUNDAR NAGAR,S V RI INDIA	MAHARASHTRA	MUMBAI	400064	PL0000000000000P6090/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PRAMODKUMAR	MISRA		RAM	MISRA	EE-12,PANCHHA OFFICERS I INDIA	UTTAR PRADESH		284001	PL0000000000000P613/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PRASANTA	DAS		RATAN	CHANDRA	27/1 KANSARI PARA ROAD, C INDIA	WEST BENGAL		700025	PL0000000000000P614/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PRATIXABEN	R	CHAVDA	RAMJI	BHAI	AT & PO PAMOLTA BORSAD INDIA	GUJARAT	ANAND	388560	PL0000000000000P618/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PRAVEEN	BANSAL		PRAKASH	CHANDER	C-552 SARASWATI VIHAR,NE INDIA	DELHI	NORTH WEST DELHI	110034	PL0000000000000P618/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PRAVINABEN	V	RAVAL	VISNUPRASAD	RAVAL	C/O NARESH R THAKER,SUTI INDIA	GUJARAT	MAHESANA	384001	PL0000000000000P622/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PREETI	RANJAN		RAJEEV	RANJAN	5C OLD TOWER BLOCK,NANI INDIA	TAMIL NADU	CHENNAI	600035	PL0000000000000P624/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PUNIT	SHAH		AMARCHAND	SHAH	NAGIN WADI,BHATTI AMBA INDIA	GUJARAT	JAMNAGAR	361001	PL0000000000000P632/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PURAN	SINGH	YADAV	DHIRAJ	SINGH	54 RAM BALI NAGAR,INDOR INDIA	MADHYA PRADESH		452006	PL0000000000000P6321/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PARESH	H	CHAUHAN	HARILAL	L	13 GHANSHYAM BHUVAN,D INDIA	MAHARASHTRA		400080	PL0000000000000P642/ Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PRATIDATHU	MATHAI	MATHEW	CHERIAN	MATHAL	C/O M.O.THOMAS,PRATIDA INDIA	MAHARASHTRA		999999	PL0000000000000P642/ Amount for unclaimed and unpaid c	750.00	10-Oct-2017
PRATIMA	SARKAR		NA		602,JAY VASANT CO-OP.HSC INDIA	MAHARASHTRA	THANE	400703	PL0000000000000P642/ Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PRABHAWATI	GHANSHYAMDAS	RUNGTA	NA		A-102, GARDENIA,VASANT V INDIA	MAHARASHTRA	MUMBAI	400097	PL0000000000000P642/ Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PREMLATA	HASHIMUJAH	SHAH	NA		MAHARAJA BLDG. FLAT NO 1 INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000P642/ Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PROISHA	KATKUNJE	NARELWALLA	NA		45,PIRDJA HOUSE,,GR.FLOOD INDIA	MAHARASHTRA		400036	PL0000000000000P642/ Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PADMVATI	JAYANTILAL	MODY	NA		PLOT NO 592, ANIL VILLA, J INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000P642/ Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PREMIER	GENERAL	FINANCE PVT LTD	NA		PREMIER HOUSE,,A. T. D. ST INDIA	TAMIL NADU	COIMBATORE	641018	PL0000000000000P642/ Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PRAMOD	PURIUSHOTTAM	MAHAJAN	NA		SHIVSMRUTI,VISHNU NAGAI INDIA	MAHARASHTRA	THANE	421202	PL0000000000000P642/ Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PRANAB	ABINASHCHANDRA	BISWAS	NA		C.RLY OFFICERS QRTS.,BLDG INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000P642/ Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PRAKASH	VINAYAK	RANDE	NA		H.NO-105,,[MOT] BEHERE V INDIA	MAHARASHTRA	PUNE	411002	PL0000000000000P642/ Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PUSHPA	KUMAR	NAGDA	NA		KL6-3-12,,CIDCO COLONY,SE INDIA	MAHARASHTRA		410218	PL0000000000000P642/ Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PRAKASH	BALKRISHNA	BABAR DESAI	NA		11, SHANKAR SETHI ROAD,, INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000P642/ Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PRASHANT	SUDHAKAR	DESHPANDE	NA		PLOT NO.36,,PURANIK LAYO INDIA	MAHARASHTRA	NAGPUR	440001	PL0000000000000P642/ Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PREMI	THAKERSHI		NA		HANSRAJ MORARIJ WADI,M INDIA	MAHARASHTRA		400077	PL0000000000000P642/ Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PURSHOTAM	KANJI		NA		9,DR.BHAIJEKAR LANE,,MUM INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000P642/ Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PRABHAKAR	KASHINATH	LAWATE	NA		MANAGER (S.I.B.),STATE BAI INDIA	MAHARASHTRA		999999	PL0000000000000P642/ Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PRAVIN	RAVILAL	SHAH	NA		C/310,SHIV SHAKTI,,ANAND INDIA	MAHARASHTRA		999999	PL0000000000000P642/ Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PARESH	N	SHAH	NA		803,,DOCTOR HOUSE,,14,PEI INDIA	MAHARASHTRA	MUMBAI	400026	PL0000000000000P642/ Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PARESHA	NAVNTILAL	MEHTA	NA		HILL VIEW, 1ST FLOOR,,86,K INDIA	MAHARASHTRA		400036	PL0000000000000P642/ Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PREMKUMAR	ARLULWALIA	SHAH	NA		2820.38-C,,CHANDIGARRH I INDIA	MAHARASHTRA		999999	PL0000000000000P642/ Amount for unclaimed and unpaid c	300.00	10-Oct-2017
PRABHAVATI	MOHANLAL	SHAH	NA		SHRINIKETAN, FLAT NO 22,, INDIA	MAHARASHTRA	MUMBAI	400006	PL0000000000000P642/ Amount for unclaimed and unpaid c	300.00	10-Oct-2017
PUSHPABEN	JAYANTILAL	KAMDAR	NA		1/1 MOHAN SAGAR NORTH INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000P642/ Amount for unclaimed and unpaid c	300.00	10-Oct-2017
PURUSHOTTAM	DANDEKAR		NA		SHREE PANT BHUVAN,RAAJ INDIA	MAHARASHTRA	THANE	421201	PL0000000000000P642/ Amount for unclaimed and unpaid c	450.00	10-Oct-2017
PREMLATA	SHANTAPRASAD	KOWSHIK	NA		23,HARISH BHAVAN,30TH R INDIA	MAHARASHTRA	MUMBAI	400050	PL0000000000000P642/ Amount for unclaimed and unpaid c	450.00	10-Oct-2017
PMATHURVINA	VITHALNATH		NA		KUNJ SOCIETY BUNGALOW I INDIA	MAHARASHTRA		999999	PL0000000000000P642/ Amount for unclaimed and unpaid c	600.00	10-Oct-2017
PRABHAVATI	K	SHAH	NA		C/O. KANTILAL K. SHAH,,171 INDIA	MAHARASHTRA		400022	PL0000000000000P642/ Amount for unclaimed and unpaid c	600.00	10-Oct-2017
PARSHOTTAM	R	SAGPARIA	NA		202, RAVIRAJ APARTMENT,, INDIA	GUJARAT	SURAT	395009	PL0000000000000P642/ Amount for unclaimed and unpaid c	750.00	10-Oct-2017
PANKAJ	R	SHAH	NA		206/2,SWAGAT,1ST FLOOR, INDIA	MAHARASHTRA		400077	PL0000000000000P642/ Amount for unclaimed and unpaid c	750.00	10-Oct-2017
PRABHAKAR	VINAYAK	DATAR	NA		VINAYAK BAUG,,BALAJI MAI INDIA	MAHARASHTRA		400070	PL0000000000000P642/ Amount for unclaimed and unpaid c	750.00	10-Oct-2017
PERUNTHODI	SREEJAYAN		NA		C/O. LADIES HOSTEL SUPDT. INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000P642/ Amount for unclaimed and unpaid c	750.00	10-Oct-2017
PARAG	KARAN	KHANSASHEB	NA		SONAWALA BLDG. , 8/B,,3RC INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000P642/ Amount for unclaimed and unpaid c	750.00	10-Oct-2017
PREMILA	NARESH	PATNAK	NA		4/30,MAHADU NIWAS,MAH INDIA	MAHARASHTRA	THANE	421202	PL0000000000000P642/ Amount for unclaimed and unpaid c	750.00	10-Oct-2017
PANNA	P	SHETH	NA		MEHTA STREET,,JOSHI KHAD INDIA	GUJARAT	BHAVNAGAR	364001	PL0000000000000P642/ Amount for unclaimed and unpaid c	750.00	10-Oct-2017
PRAKASH	SITARAM	KARAD	NA		11,,VIRANGULA" 51,,TPS RC INDIA	MAHARASHTRA	MUMBAI	400092	PL0000000000000P642/ Amount for unclaimed and unpaid c	750.00	10-Oct-2017
PRANABKUMAR	SENGUPTA		NA		FLAT NO.10 BHARATIYA BHA INDIA	MAHARASHTRA		400071	PL0000000000000P642/ Amount for unclaimed and unpaid c	300.00	10-Oct-2017
PRAPULLA	NARAYAN	KELKAR	NA		OM KRISHNA KUNJ,122/2, E INDIA	MAHARASHTRA	PUNE	411004	PL0000000000000P642/ Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PRATEEK	MITTAL		NA		C/O.MR.VIRENDRA KUMAR I INDIA	UTTAR PRADESH		203001	PL0000000000000P642/ Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
PRATAP	VITHALRAO	NAWLE	NA		191, RASTA PETH,,NALINI NI INDIA	MAHARASHTRA	PUNE	411011	PL0000000000000P642/ Amount for unclaimed and unpaid c	1950.00	10-Oct-2017
PUTTA	PHIROZE	DOSSABHOY	NA		C/O. MRS. COOMIE D. ANKL INDIA	MAHARASHTRA		400036	PL0000000000000P642/ Amount for unclaimed and unpaid c	2700.00	10-Oct-2017
PALLAVI	SAURABH	VAKIL	NA		C/O. MR. SAURABH P. VAKIL INDIA	GUJARAT		390015	PL0000000000000P642/ Amount for unclaimed and unpaid c	900.00	10-Oct-2017
PRAKASH	AKSHMAN	YELLOWRE	NA		8TH FLOOR, STAFF QUARTER INDIA	WEST BENGAL		700071	PL0000000000000P642/ Amount for unclaimed and unpaid c	900.00	10-Oct-2017
PESTONJI	JEHANGIRJI	KARKARIA	NA		AMIT TATA EMPLOY CO-OP.H INDIA	MAHARASHTRA	MUMBAI	400025	PL0000000000000P642/ Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
PRAYINKANT	CHIMANLAL	SHAH	NA		"SNEHAL CLINIC",,SONI FALI INDIA	GUJARAT	SURAT	395003	PL0000000000000P642/ Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
PANNA	BHASKAR	PANDYA	NA		FLAT NO.9, SHAH BLDG. NO. INDIA	MAHARASHTRA	MUMBAI	400016	PL0000000000000P642/ Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
PRAVINCHANDRA	NARANDAS		NA		C/O JAMNADAS VIRJI & SON INDIA	MAHARASHTRA		400023	PL0000000000000P642/ Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
PERVIZ	REZA	NAJAMESSANI	NA		C-9,NESS BAUG,,NANA CHOI INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000P642/ Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
PRIYAVADAN	M	SAILOR	NA		DAIRY FALIA,TIMLA, AMBAJI INDIA	GUJARAT	SURAT	395005	PL0000000000000P642/ Amount for unclaimed and unpaid c	1200.00	10-Oct-2017
PERVEZ	JALEJAR	KATRAK	NA		NUSSERWANJI TATA BLDG. I INDIA	MAHARASHTRA	MUMBAI	400050	PL0000000000000P642/ Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
PALLASSANA	RAMINATHA	RAJARATNAM	NA		3/32,,NAALVAR NAGAR,BHA INDIA	TAMIL NADU	COIMBATORE	64			

PANINI	DWIVEDI	NA	C/O.SHRI VIJAI DWIVEDI,RAI INDIA	UTTAR PRADESH		226001	PL00000000000000PD15/	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
POONAM	LALWANI	NA	31/8/7,M.G.NAGAR,NAVJEE INDIA	MAHARASHTRA		400074	PL00000000000000PD15/	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
PREMILA	VASANTLAL	NA	C/O.PRADIP V ZAVERI,M/S S INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000PD15/	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
PERVIN	R	TATA	ASHOKA APARTMENTS A CO INDIA	MAHARASHTRA	MUMBAI	400005	PL00000000000000PD15/	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
PUSHPABEN	RAMESHCHANDRA	PATEL	C/O. G.H. PATEL, GORDHAN INDIA	MAHARASHTRA		999999	PL00000000000000PD15/	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
PETER	FERNANDES	JOSEPH	76/37 NEW MUNICIPAL BLD INDIA	MAHARASHTRA	MUMBAI	400008	PL00000000000000PD15/	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
PRAVINCHANDRA	NARANDAS	NA	C/O JAMNADAS VIRJI & SON INDIA	MAHARASHTRA		400023	PL00000000000000PD15/	Amount for unclaimed and unpaid c	1650.00	10-Oct-2017
PURSHOTTAMLAL	MANSUKHLAL	TARWALA	C/O MANSUKHLAL PAPER CI INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000PD15/	Amount for unclaimed and unpaid c	1800.00	10-Oct-2017
PUSHPABEN	RAMESHCHANDRA	PATEL	C/O. G. K. PATEL, GORDHAN INDIA	MAHARASHTRA		999999	PL00000000000000PD16/	Amount for unclaimed and unpaid c	1800.00	10-Oct-2017
PATHEKONDIA	KRISHNA	MCORTHY	PLOT NO 10, BESIDE MALLIC INDIA	KARNATAKA		583203	PL00000000000000PD16/	Amount for unclaimed and unpaid c	1800.00	10-Oct-2017
PRATIBHA	SURENDRA	JHAVERI	C/O. JAVERI BROS. & CO.,3/ INDIA	MAHARASHTRA	MUMBAI	400003	PL00000000000000PD16/	Amount for unclaimed and unpaid c	1800.00	10-Oct-2017
PERIN	B	IRANI	251, AGARSEN BHAVAN,,TH INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000PD16/	Amount for unclaimed and unpaid c	1800.00	10-Oct-2017
PILOO	SAPAL	MEHTA	SANJANA MANSION 1 CARTI INDIA	MAHARASHTRA	MUMBAI	400050	PL00000000000000PD16/	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
POPULAR	STOCK AND SHARE	SERVICES LTD	PANKAJ APARTMENT,,1ST FL INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000000PD16/	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
PADMA	RAGHAVAN	NA	C/O.LT.COL. K V RAGHAVAN INDIA	DELHI	SOUTH DELHI	110048	PL00000000000000PD16/	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
POONAM	HARESHLAL	BHATIA	74, SATNAM APARTMENTS,, INDIA	MAHARASHTRA	MUMBAI	400005	PL00000000000000PD16/	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
PROBLEM	SHARES	NA	AMTRAC MANAGEMENT SEI INDIA	MAHARASHTRA	NASHIK	422007	PL00000000000000PD16/	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
PRAVINKANT	CHIMANLAL	SHAH	'SNEHAL CLINIC',DESAI POLE INDIA	GUJARAT	MUMBAI	395003	PL00000000000000PD17/	Amount for unclaimed and unpaid c	2400.00	10-Oct-2017
PADMA	RAMNIKAL	KHARIWALA	4/15,JAYA JALARAM APARTI INDIA	MAHARASHTRA	THANE	400601	PL00000000000000PD17/	Amount for unclaimed and unpaid c	2550.00	10-Oct-2017
PRAKASH	JANARDAN	MANKAD	D. N. SHUKLA & CO.,CHARTRE INDIA	MAHARASHTRA		400023	PL00000000000000PD17/	Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
PARUL	D	GORDADIA	2,KAILASH MAHAL,,R. B. ME INDIA	MAHARASHTRA		400077	PL00000000000000PD17/	Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
PRAFULBHAI	AMICHAND	SHAH	304/B,SHIV DHAM,,SATYA N INDIA	MAHARASHTRA	MUMBAI	400092	PL00000000000000PD17/	Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
PREMA	V	NATHAN	CC: VIII/2116,,NEW ROAD,,C INDIA	KERALA		682002	PL00000000000000PD17/	Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
PARIZAD	MANECK	MISTRY	MANECK VILLA,153-B, AUGL INDIA	MAHARASHTRA	MUMBAI	400026	PL00000000000000PD17/	Amount for unclaimed and unpaid c	4200.00	10-Oct-2017
POPATIBAI	PARMANAND	THADANI	FLAT NO.19 HARI NIWAS, 3R INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000PD17/	Amount for unclaimed and unpaid c	4950.00	10-Oct-2017
PADMA	CHAMPAKLAL	MURFATIA	KHIRA NAGAR, BLDG NO.8/7 INDIA	MAHARASHTRA	MUMBAI	400054	PL00000000000000PD18/	Amount for unclaimed and unpaid c	7200.00	10-Oct-2017
PRAMOD	GANPATRAO	NA	VINAYAK KUNJI,,NEHRU ROA INDIA	MAHARASHTRA	MUMBAI	400057	PL00000000000000PD18/	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
P		RAO	523, SECTOR - C,,C. G. S. CO INDIA	MAHARASHTRA		400078	PL0000000000000000PP/	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
P	M	PONNAPPA	MEKUR POST VIA POLLIBETT INDIA	KARNATAKA		571271	PL0000000000000000PP/	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
PAMPOSH	THUSU	DRRAJENDER	301-A,SEEMA APARTMENT,J INDIA	MAHARASHTRA	MUMBAI	400093	PL0000000000000000PP1/	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
PANAT	JOHN	MANI	LISIE HOSPITAL,,P_BOX NO.3 INDIA	KERALA		682018	PL0000000000000000PP1/	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
PANCHAL	RAMANLAL	CHANDULAL	C/O M S PATEL SAR VIDYALA INDIA	MAHARASHTRA		999999	PL0000000000000000PP1/	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
PARESH	S	SHETH	"MATHRU SREE KRUPA",GRC INDIA	KARNATAKA		560028	PL0000000000000000PP2/	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
PARMANAND	D	KANAMI	427,S.V.P.ROAD,1ST FLOOR, INDIA	MAHARASHTRA		400004	PL0000000000000000PP3/	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
PARVATIBEN	SHANTILAL	CHAPATWALA	C/O NAVIN S KAPADIA,S/76 INDIA	GUJARAT	SURAT	395003	PL0000000000000000PP3/	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
PARVEZ	PHIROZ	SUTARIA	ELAVA BLDG FLAT 4,LADY JA INDIA	MAHARASHTRA	MUMBAI	400016	PL0000000000000000PP3/	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
PATEL	DHARMESH	CHANDULAL	M-10, MAHAN TERRACE,OPI INDIA	GUJARAT	SURAT	395009	PL0000000000000000PP3/	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
PAVAN	MALIK	NA	CHAMBER NUMBER 90,,NEV INDIA	HARYANA		122001	PL0000000000000000PP4/	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
PAWAN	KUMAR	KEJRIWAL	C/O BHARAT OIL MILLS,RAN INDIA	JHARKHAND		834001	PL0000000000000000PP4/	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
PETER	LYNN	SINAI	30, RACE COURSE ROAD,BAI INDIA	KARNATAKA		560001	PL0000000000000000PP5/	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
POOJA	BATRA	ARJUN	F-43 NARAINA VIHAR,NEW I INDIA	MAHARASHTRA		999999	PL0000000000000000PP6/	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
PRABHAKAR	P	R	12 ARCH BISHOP,MATHIAS I INDIA	TAMIL NADU	CHENNAI	600028	PL0000000000000000PP7/	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
PRABHAKAR	VISHRAM	SARFARE	3/8 KRISHNA NIWAS,MITHAC INDIA	MAHARASHTRA		400081	PL0000000000000000PP8/	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
PRADIP	SINGH	BOTHRA	856 LAKE TOWN,BLOCK A,C INDIA	WEST BENGAL		700089	PL0000000000000000PP8/	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
PRAFUL	TRIVEDI	DERUBHAI	PLOT NO.38,FLAT NO.301,, INDIA	MAHARASHTRA	MUMBAI	400068	PL0000000000000000PP9/	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
PRAJAKTA	SUNIL	KARKHANIS	A/8/1 JEEVAN NAGAR,MITH INDIA	MAHARASHTRA		400081	PL0000000000000000PP10/	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
PRAMILA	SHARMA	JAVAHAR	KAILASH MANTRY,48-B,HAN INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000000PP12/	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
PRAYINA	PARESH	SHROFF	302 B GOLD COIN 3RD FLOOR INDIA	MAHARASHTRA	MUMBAI	400034	PL0000000000000000PP14/	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
PRITAMSINGH	MUDDUR	KIRPAL	605 BEWITCHING APTS 6TH INDIA	MAHARASHTRA		400078	PL0000000000000000PP16/	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
PRITI	MALHOTRA	KRISHAN	A1/8 PANCHSHEEL ENCLAVE INDIA	DELHI	SOUTH DELHI	110017	PL0000000000000000PP16/	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
PURNACHANDRA	DAS	GUPTA	9, GOKUL, 5TH FLOOR,,SWA INDIA	MAHARASHTRA		400071	PL0000000000000000PP17/	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
PUSHPA	GANGRADE	MADHU	C/O FG OFFR M S GANGRAD INDIA	MAHARASHTRA		999999	PL0000000000000000PP18/	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
PUSHPA	LULLA	HARKISHORE	BK 1687/1,SECTION 25,ULH INDIA	MAHARASHTRA		421003	PL0000000000000000PP18/	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
PUSHPADEVI	MOONDRA	O	C/O M/S ROOPCHAND RIKH INDIA	RAJASTHAN		306104	PL0000000000000000PP18/	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
QAMAR	ABBAS	VAKIL	PLOT NO 762,FLAT NO 10, 5 INDIA	MAHARASHTRA	MUMBAI	400052	PL0000000000000000Q500	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
QUICK	FINANCE AND	INVESTMENTS LTD	36 EZRA STREET,CALCUTTA,, INDIA	WEST BENGAL		700001	PL0000000000000000Q0P	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
RADHABAI	JEVANDAS	NEGANDHI	22 SHANTINATH BHUVAN,KI INDIA	MAHARASHTRA	MUMBAI	400019	PL00000000000000000R1/	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAGHUNATH	PARSHURAM	KALE	SHINGNE BLDG,PAPER MILL INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000000R2/	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
RAICHAND	KASTURCHAND	NA	9,,OLD SITARAM BUILDING,, INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000000R4/	Amount for unclaimed and unpaid c	3300.00	10-Oct-2017
RAJENDRA	SINGH	LODHA	8 NATIONAL TOWER,13 LON INDIA	WEST BENGAL		700017	PL00000000000000000R7/	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAJENDRAKUMAR	ARVIND	PANDYA	MAHALEXMI TEMPLE,,1/1, INDIA	MAHARASHTRA	MUMBAI	400026	PL00000000000000000R7/	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAJKUMAR	RAMESHWARLAL	KANDOI	2 VISHWA MAHAL C ROAD,A INDIA	MAHARASHTRA	MUMBAI	400020	PL00000000000000000R10/	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
RAMA	KASTURI	RANGAN	119/2 UPSTAIRS 6TH MAIN I INDIA	KARNATAKA		560003	PL00000000000000000R14/	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAMANLAL	CHIMANLAL	SHAH	DEEPAK FLAT NO 5 PLOT NO INDIA	MAHARASHTRA		400077	PL00000000000000000R15/	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
RAMANLAL	LILACHAND	SHAH	KALA NIKETAN,DASHARATHI INDIA	MAHARASHTRA	MUMBAI	400056	PL00000000000000000R15/	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
RAMANLAL	NANALAL	SHAH	C/O PROF.RASHMIKANT R SI INDIA	GUJARAT	VADODARA	390002	PL00000000000000000R15/	Amount for unclaimed and unpaid c	600.00	10-Oct-2017
RAMANLAL	NANALAL	SHAH	VANREY BLDG,BUIWADA,C INDIA	GUJARAT	VADODARA	390001	PL00000000000000000R16/	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAMAVTAR	RAMESHWARLAL	KANDOI	2 VISHWA MAHAL C ROAD,A INDIA	MAHARASHTRA	MUMBAI	400020	PL00000000000000000R16/	Amount for unclaimed and unpaid c	1950.00	10-Oct-2017
RAMESH	FULCHAND	KAPADIA	13-A, SHREE NIKETAN,NORT INDIA	MAHARASHTRA	MUMBAI	400054	PL00000000000000000R18/	Amount for unclaimed and unpaid c	405.00	10-Oct-2017
RAMESH	RAMRAO	KULKARNI	4 A/4 SONAWALA BLDGS,2N INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000000R20/	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAMESH	RAMRAO	KULKARNI	4A/4 SONAWALA BLDGS,2N INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000000R21/	Amount for unclaimed and unpaid c	600.00	10-Oct-2017
RAMESH	RAMRAO	KULKARNI	4-A/4 SONAWALA BUILDING INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000000R21/	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
RAMESHBHAI	PRANILAL	GANDHI	101,SHANTI TOWER,,SHANT INDIA	MAHARASHTRA		400077	PL00000000000000000R21/	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
RAMNIKAL	KESHAVLAL	NA	3 ADERSH PARAS SOCIETY,SI INDIA	GUJARAT	SURENDRA NAGAR	363001	PL00000000000000000R25/	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
RANJITLAL	KALYANIL	NAIK	PAREKH FALIA,RANDER,SUR INDIA	GUJARAT	SURAT	395005	PL00000000000000000R28/	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RATNAMMALA	JAIN	NA	17 BISACK STREET,CALCUTT INDIA	WEST BENGAL		700007	PL00000000000000000R35/	Amount for unclaimed and unpaid c	832.50	10-Oct-2017
RAVINDRA	MANILAL	DOSHI	VADALI,DIST - SABARKANTH INDIA	MAHARASHTRA		999999	PL00000000000000000R36/	Amount for unclaimed and unpaid c	2025.00	10-Oct-2017
RENUKA	RATICHANDRA	SHASTRI	C/O BHALCHANDRA S JOSHI INDIA	GUJARAT	AHMEDABAD	380007	PL00000000000000000R40/	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RITA	KAPOOR	SHASHI	"IVOTI",6th FLOOR,68,NEPE INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000000R41/	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RUSTOM	MUNCHERJI	CAMA	C/O MEHLI,COSY CORNER 2I INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000000R46/	Amount for unclaimed and unpaid c	48000.00	10-Oct-2017
RUSTOM	MUNCHERJI	CAMA	C/O AVI COSY CORNER 29-A INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000000R46/	Amount for unclaimed and unpaid c	33750.00	10-Oct-2017
RUSTOMJI	SORABJI	BARIA	BENZER PLYWOOD,,A LALA C INDIA	MAHARASHTRA	MUMBAI	400093	PL00000000000000000R47/	Amount for unclaimed and unpaid c	2085.00	10-Oct-2017
RAMGOPAL	LATH	NA	C/O,M/S JAMUNALAL MANI INDIA	WEST BENGAL		700001	PL00000000000000000R54/	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
RAJESWARI	YANDURI	YRADHAKRISHNA	MAIN ROAD,DUGGIRALA PO INDIA	ANDHRA PRADESH		522330	PL00000000000000000R55/	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RUBINSHA	EXPORTS	PVT LTD	419A/A-1, SHAH & NAHAR II INDIA	MAHARASHTRA	MUMBAI	400013	PL00000000000000000R58/	Amount for unclaimed and unpaid c	247.50	10-Oct-2017
R	A	SHAIKH	6/800 BHAGWANDAS BLDG. INDIA	MAHARASHTRA	PUNE	411042	PL00000000000000000R58/	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
RAJ	KUMAR	TAMBI	20 AMRATOLLA STREET,1ST I INDIA	WEST BENGAL		700001	PL00000000000000000R63/	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAM	KISHORE	C	C/O LAIT KAPOOR,32 SWAP INDIA	UTTAR PRADESH		250002	PL00000000000000000R67/	Amount for unclaimed and unpaid c	187.50	10-Oct-2017
RAMESH	LALWANI	JAGDISH	B 1/9 KRIPA NAGAR, IRLA,S INDIA	MAHARASHTRA	MUMBAI	400056	PL00000000000000000R69/	Amount for unclaimed and unpaid c	1125.00	10-Oct-2017

REETA	GIRISH	KOTHARI	GIRISH	RATILAL	175/189 AMAR NIWASH,D-4	INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000R69: Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
RAJESH	AGRAWAL		RAMESHWAR		7/123 SAMTA NAGAR HOUS	INDIA	MAHARASHTRA	MUMBAI	400101	PL00000000000000R70: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAMESHC	GOVINDJI	VORA	GOVINDJI		12 KRISHNA NIWAS,DR, R P	INDIA	MAHARASHTRA		400080	PL00000000000000R71: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
RAGHAVENDRA	SWAMY	K	K	B	C/O K B VENKATACHAR,PAT	INDIA	KARNATAKA		577528	PL00000000000000R71: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
RITA	PHANSALKAR		ASHOK		MAKER TOWER "A" FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400005	PL00000000000000R74: Amount for unclaimed and unpaid c	712.50	10-Oct-2017
RAMA	SATISH	PATEL	S	PATEL	63 NARAYAN BAUG,LINKING	INDIA	MAHARASHTRA	MUMBAI	400054	PL00000000000000R75: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
RUPAL	I	SHAH	NA		7/4 VRINDAVAN SOCIETY,N	INDIA	MAHARASHTRA		400022	PL00000000000000R79: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
RAKESH	M	MADIA	MAGANLAL		59-A, LATIF HOUSE,CURNAK	INDIA	MAHARASHTRA	MUMBAI	400009	PL00000000000000R79: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
RTA	ASHOK	PHANSALKAR	A	W	242, MAKER TOWERS "A", C	INDIA	MAHARASHTRA	MUMBAI	400005	PL00000000000000R79: Amount for unclaimed and unpaid c	82.50	10-Oct-2017
RINA	SUDHIR	MEHTA	S	MEHTA	STANDARD CHARTERED BAN	INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000R79: Amount for unclaimed and unpaid c	30000.00	10-Oct-2017
RAJESH	SEVANTILAL	PATANI	S		1/41 ROOP SAGAR, 132 WAI	INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000R80: Amount for unclaimed and unpaid c	525.00	10-Oct-2017
ROOPCHAND	WASWANI		M	C	S-1,SAROVER APARTMENTS,	INDIA	MADHYA PRADESH		462002	PL00000000000000R83: Amount for unclaimed and unpaid c	100.00	10-Oct-2017
R	SUNDARI		NA		C/O SRI K S RAGHAVANA,P	INDIA	TAMIL NADU	CHENNAI	600078	PL00000000000000R86: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
RAMA	RAO	DESHPANDE	NA		C/O SRI SANGAPPA BUILDIN	INDIA	KARNATAKA		577501	PL00000000000000R86: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
RAMESH	GANGADHAR	DATE	GANGADHAR		SARVEY NO.39/1A+ 39/2/1,	INDIA	MAHARASHTRA	PUNE	411051	PL00000000000000R92: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RANCHODDAS	LAXMIDAS		NA		C/O.MADHAVDAS V.ASHAR,	INDIA	MAHARASHTRA		400077	PL00000000000000R94: Amount for unclaimed and unpaid c	18300.00	10-Oct-2017
RASHMI	MAHENDRA		KRISHNA		BOBBY KNITTING CENTRE,,M	INDIA	MADHYA PRADESH		474001	PL00000000000000R100: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SRPADMAVATHI			SHRADHAKRISHNA		D.NO.2/27,DODDAPET,,BEH	INDIA	KARNATAKA	THANE	577001	PL00000000000000R104: Amount for unclaimed and unpaid c	22.50	10-Oct-2017
RBALACHANDERAN			TS		54/103,NILGIRI,,VASANT VIH	INDIA	MAHARASHTRA	PUNE	412101	PL00000000000000R110: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
RAMDAS	ABAJI	BADHE	ABAJI		A/P,ALANDI,,DEVALHI,,TA,KI	INDIA	MAHARASHTRA		412105	PL00000000000000R110: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
R	SANJEEVAIAH	SETTY	NA		MARUTHI STORES,,STAIONA	INDIA	KARNATAKA		572137	PL00000000000000R112: Amount for unclaimed and unpaid c	270.00	10-Oct-2017
RV	CHANDRAMMA		NA		SRI GIRI NILAYAJ MAIN I CRI	INDIA	KARNATAKA		572137	PL00000000000000R118: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
RATHI	PHIROZE	BULSARA	PHIROZE		TAPIA BLDG,,A' BLOCK,1 ST	INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000R126: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
RAJNI	RANI	GUPTA	SURESH	CHANDRA	A.585,SECTOR 19,,NOIDA	INDIA	UTTAR PRADESH		201301	PL00000000000000R126: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
RAJARAM	NARSINHA	JOSHI	NARSINHA		"AQUAMARINE",3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400026	PL00000000000000R127: Amount for unclaimed and unpaid c	450.00	10-Oct-2017
RASIK	BHAGVATILAL	DESAI	BHAGVATILAL		CHUNARWAD (HINDU),JUNI	INDIA	GUJARAT	BHARUCH	392001	PL00000000000000R134: Amount for unclaimed and unpaid c	210.00	10-Oct-2017
RAGHUNATH	SINGH	SHEKHAWAT	KAYAM	SINGH	AT PO BAGAR,DIST,HUMHIL	INDIA	RAJASTHAN		333023	PL00000000000000R144: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RADHAMMA	M		PCPANDURANGA	SETTY	W/O P.C.PANDURANGA SET	INDIA	KARNATAKA		583101	PL00000000000000R150: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RENUKAMMMAM			RAMASETTY		W/O SRI.RAMASETTY,M/S B	INDIA	KARNATAKA		583101	PL00000000000000R150: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RACHAPPAB			MALLAPPA		C/O SRI R PRABHAKAR, ASST	INDIA	KARNATAKA		560086	PL00000000000000R150: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
RAMASWAMY	IYENGARCS		CSREENIVASA	IYENGAR	357 1ST BLOCK JAYANAGAR,	INDIA	KARNATAKA		560004	PL00000000000000R150: Amount for unclaimed and unpaid c	120.00	10-Oct-2017
RADAMMA			SESHAGIRI	RAO	W/O SESHAGIRI RAO, POST	INDIA	MAHARASHTRA		999999	PL00000000000000R151: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
RATNAIAH	SETTYBV		BRAMAKRISHNAIAI	SETTY	PARTNER:THE ANANDA,PER	INDIA	KARNATAKA		560002	PL00000000000000R151: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
RANGAPPA			HALAPPA		S/O SRI.HALAPPA,GUDDANE	INDIA	MAHARASHTRA		999999	PL00000000000000R151: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RAGHAVENDRA	RAQAN		ANMADDU	RAO	S/O A.N.MADDOU RAO,LAND	INDIA	KARNATAKA		577201	PL00000000000000R151: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
RAMASETTYYSB			YSBANGARA	SETTRU	CLOTH MERCHANT,YARABAI	INDIA	MAHARASHTRA		999999	PL00000000000000R151: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RAMADASAPPA	SETTY		SEENAPPA	SETTY	SHROFF & CLOTH MERCHAN	INDIA	MAHARASHTRA		999999	PL00000000000000R151: Amount for unclaimed and unpaid c	570.00	10-Oct-2017
RANGASWAMY	NAIKP		LINGANAIK		,LANDLORD,BOMMALINGAP	INDIA	MAHARASHTRA		999999	PL00000000000000R151: Amount for unclaimed and unpaid c	120.00	10-Oct-2017
RUKMINIYAMMA			GLAKSHMINARASIMAPPA		G.LAKSHMINARASIMAPPA,K	INDIA	KARNATAKA		577501	PL00000000000000R152: Amount for unclaimed and unpaid c	570.00	10-Oct-2017
RUDRAMMA			DODDABASAPPA		CHANNAPPA,,BADA VILLAGI	INDIA	KARNATAKA		577001	PL00000000000000R152: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RAMA	JOISS		SREENIVASA	JOIS	S/O SRI.SREENIVASA JOIS,RETI	INDIA	MAHARASHTRA		999999	PL00000000000000R152: Amount for unclaimed and unpaid c	120.00	10-Oct-2017
RANGADASAPPA	PR		PONNA	RANGAPPA	S/O SRI PONNA RANGAPPA,	INDIA	MAHARASHTRA		999999	PL00000000000000R152: Amount for unclaimed and unpaid c	360.00	10-Oct-2017
RAGHAPPA	RANGAPPA	GUTTAL	NINGAPPA		S/O NINGAPPA RAGHAPPA,	INDIA	MAHARASHTRA		999999	PL00000000000000R152: Amount for unclaimed and unpaid c	120.00	10-Oct-2017
RAMACHANDRA	NETTIBE		ESWARAPPA		S/O ESWARAPPA,MERCHANT	INDIA	MAHARASHTRA		999999	PL00000000000000R153: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RAMAPPA	HONNAPPA	THAVARAGERE	HONNAPPA		MERCHANT,MUNDARGI,GA	INDIA	MAHARASHTRA		999999	PL00000000000000R153: Amount for unclaimed and unpaid c	120.00	10-Oct-2017
RAMASWAMY	SETTYP		PALAYAM	ANANTHA	S/O PALAYAM ANANTHA SE	INDIA	MAHARASHTRA		999999	PL00000000000000R153: Amount for unclaimed and unpaid c	420.00	10-Oct-2017
RAMANATHA	SETTYCN		CRNARAYANASWA	SETTY	93 S.P.M. ROAD,SHIMOGA,,	INDIA	KARNATAKA		577201	PL00000000000000R153: Amount for unclaimed and unpaid c	337.50	10-Oct-2017
RANGALAKSHMAMMAPS			PSUBRAMANYA	SETTY	C/O P.SUBRAMANYA SETTY,	INDIA	MAHARASHTRA		999999	PL00000000000000R153: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RAGHAVENDRA	RAO	BV	RAO	BAHADUR	88/62 EAST END 'B' MAIN RI	INDIA	KARNATAKA	VENKATESHACHAR	560069	PL00000000000000R154: Amount for unclaimed and unpaid c	337.50	10-Oct-2017
RAMANNAAR			ARANGAPPA		MARADIDEVAGIRI,,AIMANG	INDIA	MAHARASHTRA		999999	PL00000000000000R154: Amount for unclaimed and unpaid c	90.00	10-Oct-2017
RAMACHANDRA	BHEEMARAO	KOWJALGI	BHEEMARAO	AK	NO.394(BD)CHORD RD WE	INDIA	KARNATAKA		560086	PL00000000000000R154: Amount for unclaimed and unpaid c	1290.00	10-Oct-2017
RANGASWAMYHS			SANJIVAYYA		S/O SANJIVAYYA,MARUTHI	INDIA	KARNATAKA		577501	PL00000000000000R154: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
RATHNAMMAK			MR	KBILIGIRI	W/O K.BILIGIRI IYENGAR,NO	INDIA	KARNATAKA		560020	PL00000000000000R154: Amount for unclaimed and unpaid c	270.00	10-Oct-2017
RANGAPPAGP			PATEL	THIMMANNA	S/O PATEL THIMMANNA, JA	INDIA	MAHARASHTRA		999999	PL00000000000000R154: Amount for unclaimed and unpaid c	270.00	10-Oct-2017
RAMACHANDRA	SETTYB		MAHADEVAPPA	SETTY	S/O SRI MAHADEVAPPA SET	INDIA	MAHARASHTRA		999999	PL00000000000000R155: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RAVIVG			VGANESH	IYER	MANAGER MAINTENANCE L	INDIA	TAMIL NADU	CHENNAI	600001	PL00000000000000R155: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RANGASETTY	TP		TPUTTARANGAIAH		S/O.PUTTA RAMTERHIES,,SR	INDIA	KARNATAKA		572130	PL00000000000000R155: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RANGANAYAKAMMA			BRSEETHARAM	IYENGAR	D/NO.38/2 UPSTAIRS,III BLD	INDIA	KARNATAKA		560028	PL00000000000000R156: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
RAMALINGA	SETTYM		MRAMACHANDRA	SETTY	S/O M. RAMACHANDRA SETI	INDIA	KARNATAKA		577501	PL00000000000000R156: Amount for unclaimed and unpaid c	585.00	10-Oct-2017
RAJESWARIBS			BVSATHYANARAYA	SETTY	D/O SRI.B.V.SATHYANARAYA	INDIA	KARNATAKA		999999	PL00000000000000R156: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
RUDRAPPA	M		NANJAPPA		S/O SRI.NANJAPPA,HIREYEN	INDIA	MAHARASHTRA		999999	PL00000000000000R156: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
RAJALAKSHMAMMJ KS			KPSATHYANARAYA	SETTY	W/O K.P.SATHYANARAYANA	INDIA	KARNATAKA		560002	PL00000000000000R156: Amount for unclaimed and unpaid c	172.50	10-Oct-2017
RAJAMANIKYAMMA PK			LT	PKRISHNAMMURTHY	W/O LATE.SRI.P.KRISHNNAI	INDIA	ANDHRA PRADESH		515202	PL00000000000000R156: Amount for unclaimed and unpaid c	210.00	10-Oct-2017
RUKMINIBAI	AKALWADI		KRISHNAMURTHY		W/O SRI.KRISHNAMURTHY,	INDIA	MAHARASHTRA		999999	PL00000000000000R156: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
RAJAGOPAL	SETTY	AKALWADI	BHIMAPPA		S/O BHIMAPPA,MERCHANT,	INDIA	MAHARASHTRA		999999	PL00000000000000R157: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RANGANATHAN	R		TRRAMACHANDRA	IYENGAR	20/7 WARREN ROAD,JUNCT	INDIA	TAMIL NADU	CHENNAI	600004	PL00000000000000R157: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAMACHANDRA	RAO	HR	HRAAGHAVENDRA	RAO	S/O H.RAGHAVENDRA RAO,	INDIA	KARNATAKA		577501	PL00000000000000R157: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RATNAMMA			RGOPAL	JOIS	D/O SRI.R.GOPALA JOIS,BAS	INDIA	KARNATAKA		577551	PL00000000000000R157: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
RACHAPPA	CHIGATERI		AJIAPPA	CHIGATERI	S/O AJIAPPA CHIGATERI,CLC	INDIA	KARNATAKA		577001	PL00000000000000R157: Amount for unclaimed and unpaid c	180.00	10-Oct-2017
RAMACHANDRAPPP B			DODDahalAPPA		S/O SRI.DODDahalAPPA,LA	INDIA	MAHARASHTRA		999999	PL00000000000000R157: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RAMACHANDRA	SETTY	AL	ANANTHA	LAKSHMANA	S/O ANANTHA LAKSHMANA	INDIA	KARNATAKA		577501	PL00000000000000R158: Amount for unclaimed and unpaid c	82.50	10-Oct-2017
RAJASEKHARAPPA	D		DCHANNABASAPPA		S/O LATE D.CHANNABASAPI	INDIA	KARNATAKA		577514	PL00000000000000R158: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
RAMACHAR	N		NHANUMANTHACHAR		S/O SRI.N.HANUMANTHACH	INDIA	KARNATAKA		577001	PL00000000000000R158: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
RADHABAI			SNKURDIKAR		W/O SRI.S.N.KURDIKAR,D.NI	INDIA	KARNATAKA		577001	PL00000000000000R158: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
RAMAH	T		YTHIMMADASAPPA		S/O Y.THIMMADASAPPA,PAI	INDIA	KARNATAKA		560002	PL00000000000000R158: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
REVASVALINGAPPA	GT		GTBASVALINGAPPA		S/O G.T.BASVALINGAPPA,JA	INDIA	MAHARASHTRA		999999	PL00000000000000R159: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RAMASWAMY	NT		NTHIRUKAPPA		S/O N.THIRUKAPPA, MERCH	INDIA	KARNATAKA		577002	PL00000000000000R159: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RAMACHANDRA	SETTY	MY	MYTALLAPPA	SETTY	BLEACHING ASST.,THE D.C.A	INDIA	KARNATAKA		577001	PL00000000000000R159: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RAGOTHAMAN	P		LSUBBAIAHER		"SRI MANJUNATHA NILAYA"	INDIA	KARNATAKA		577006	PL00000000000000R159: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
RAJAMANIKYAMMA SK			KRISHNAMURTHY	P	W/O P.KRISHNAMURTHY,C/	INDIA	ANDHRA PRADESH		515202	PL00000000000000R159: Amount for unclaimed and unpaid c	82.50	10-Oct-2017
RANGANNA	SETTY	S	SNARASAPPA	SETTY	S/O S.NARASAPPA SETTY,M	INDIA	KARNATAKA		583101	PL00000000000000R160: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RAVINDRANATH	GB		GBASAPPA	SETTY	S/O G.BASAPPA SETTY,D.NO	INDIA	KARNATAKA		577004	PL00000000000000R160: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
RANGA	SETTYBG		BGOPALKRISHNA	SETTY	C/O B.GOPALKRISHNA SET	INDIA	MAHARASHTRA		999999	PL00000000000000R161: Amount for unclaimed and unpaid c	120.00	10-Oct-2017
RATHNAMMA			KVCHANDRA	SETTY	C/O DR. K.V. SUBBARAJ,SAJ	INDIA	KARNATAKA		560004	PL00000000000000R161: Amount for unclaimed and unpaid c	90.00	10-Oct-2017
RANGARAJAN	S		NKSUNDARAM	IYENGAR	6, GANESH MAIDAN QUART	INDIA	MAHARASHTRA		413001	PL00000000000000R161: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RUKMINIBAI	KRISHNARAO	PADSALGI	KRISHNA	RAO	30,S.B.I.COLONY,KESHWAP	INDIA	KARNATAKA	SOLAPUR	580020	PL00000000000000R162: Amount for unclaimed and unpaid c	120.00	10-Oct-2017
RUDRAGOWDA	AG		ABASAPPA	GOWDA	ANAVAR POST,BHADRAVATI	INDIA	MAHARASHTRA					

RAGHAVENDRA	GOVINDAPPA	SAVANUR	GOVINDAPPA	SAVANUR	SAVANUR,,GENERAL MERCH	INDIA	KARNATAKA	580020	PL0000000000000R163:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RAMAMURTHY	SETTY P	TN	TPNARAYANA	SETTY	S/O SRI.T.P. NARAYANA SET	INDIA	MAHARASHTRA	999999	PL0000000000000R163:	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
RADHAMMA	JS		YMUDEPPA	SETTY	W/O SRI.Y.MUDEPPA SETTY	INDIA	KARNATAKA	577001	PL0000000000000R163:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
RUDRAPPA	NM		MURIGEPPA		S/O MURIGEPPA,BETTADAN	INDIA	MAHARASHTRA	999999	PL0000000000000R164:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
RAMESH	TS		TSREERANGA	SETTY	T.SREERANGA SETTY,GENER	INDIA	MAHARASHTRA	999999	PL0000000000000R164:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
RAMA	SETTY	M	MUKUNDAPPA	SETTY	PA SETTY C/O,, M. BHEEMAS	INDIA	MAHARASHTRA	999999	PL0000000000000R164:	Amount for unclaimed and unpaid c	135.00	10-Oct-2017
RATNAMMAJ			JMURIGEPPA		SRI J.MURIGEPPA,MERCHAN	INDIA	MAHARASHTRA	999999	PL0000000000000R165:	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
RADHABAI	GOPALAKRISHNA	RAICHUR	GOPALAKRISHNA	RAICHUR	C/O SRI.G.V.RAICHUR,,CANA	INDIA	PUNJAB	152116	PL0000000000000R165:	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
RAJALAKSHMI	SETTYHN		HSNAGAPPA	SETTY	SRI.H.S.NAGAPPA SETTY,SRI	INDIA	KARNATAKA	577001	PL0000000000000R165:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RAMESH	JAYANI		MKASWATHANARAVI	SETTY	M.K.ASWATHANARAVI SE	INDIA	KARNATAKA	560004	PL0000000000000R166:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
RUDRESH	KM		KMSIVANANDASWAMY		SRI K.M. SIVANANDASWAM	INDIA	KARNATAKA	577001	PL0000000000000R166:	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
RANGIAH	SETTYEV		EVENKATARAMAPI	SETTY	E. VENKATARAMAPPA SETTY	INDIA	MAHARASHTRA	999999	PL0000000000000R166:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
RAJALAKSHMAMMAJ	KS		KASI	SREENIVASA	SRI.KASI SREENIVASA SETTY	INDIA	KARNATAKA	577501	PL0000000000000R166:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RUKMINI	VISHNU	PAI	VISHNU NARAYAN	PAI	SRI.VISHNU NARAYAN PAI C/O,J	INDIA	KARNATAKA	577002	PL0000000000000R166:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
RUKMINIBAI	SREENIVASA	DATAR	SREENIVASA	DATAR	SRI.NIVASA DATAR,DATAR BUI	INDIA	KARNATAKA	581110	PL0000000000000R166:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RAMACHANDRA	SETTY	S	SNARAYANAPPA	SETTY	S.NARAYANAPPA SETTY,,BAI	INDIA	KARNATAKA	583101	PL0000000000000R166:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAMACHANDRA	SETTY	H	VEERAPPA	SETTY	VEERAPPA SETTY,KIRANI ME	INDIA	KARNATAKA	577001	PL0000000000000R167:	Amount for unclaimed and unpaid c	82.50	10-Oct-2017
RANGANATHBS			SUNDARAJA	IYENGAR	SUNDARAJA IYENGAR.B.R,E	INDIA	MAHARASHTRA	445001	PL0000000000000R167:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
RANGANATHA	SETTYB		TPBHASKARA	SETTY	T.P.BHASKARA SETTY C/O,M	INDIA	KARNATAKA	577501	PL0000000000000R167:	Amount for unclaimed and unpaid c	82.50	10-Oct-2017
RAJESWARIM			MPRAHLAD	C/O,M.BHI	SRI.M.PRAHLAD C/O,M.BHI	INDIA	KARNATAKA	583101	PL0000000000000R167:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RAMANATHAHS			HRSESHAPPA	SETTY	SRI.H.R.SESHAPPA SETTY,AG	INDIA	KARNATAKA	577001	PL0000000000000R168:	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
RAMESHAMV			MYVENKATARAMA	SETTY	M.Y.VENKATARAMA SETTY,J	INDIA	KARNATAKA	577501	PL0000000000000R168:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
RATHNAMMAS			HKENCHAPPA		SRI.H.KENCHAPPA,TAGGIHA	INDIA	MAHARASHTRA	999999	PL0000000000000R168:	Amount for unclaimed and unpaid c	165.00	10-Oct-2017
RATHNAKARAKM			MAS	RAIKAR	S/O SRI M A S RAKAR,PRO-M	INDIA	KARNATAKA	577544	PL0000000000000R170:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RAMACHANDRA	SETTYHS		HSYENKAPPA	SETTY	H.S. YENKAPPA SETTY,MERC	INDIA	KARNATAKA	577501	PL0000000000000R170:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
RJAGAPPA			VNAGAPPA	SETTY	V.NAGAPPA SETTY,MURALI	INDIA	KARNATAKA	577001	PL0000000000000R170:	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
RAJESWARI	THONTADARYA		HETHONTADARYA		W/O H.B. THONTADARYA,M	INDIA	KARNATAKA	577004	PL0000000000000R171:	Amount for unclaimed and unpaid c	142.50	10-Oct-2017
RAMAKRISHNA	RAOQH		HEMAJI	RAO	S/O SRI HEMAJI RAO,S.V.V	INDIA	KARNATAKA	577001	PL0000000000000R171:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RAJESWARI	THONTADARYA		RAJESWARI	THONTADARYA	SMT RAJESWARI THONTADA	INDIA	KARNATAKA	577004	PL0000000000000R171:	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
RAJESWARI	THONTADARYA		RAJESWARI	THONTADARYA	RAJESWARI THONTADARYA,	INDIA	KARNATAKA	577004	PL0000000000000R171:	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
RAMANNAB			SNCHANDRASEKH	RAO	D - 4,LAXMI VILAS APTS,,M	INDIA	KARNATAKA	560050	PL0000000000000R171:	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
RAJASEKHARAGB			GBASAVARAPPA		G.BASAVARAPPA AGRILT,,GOV	INDIA	MAHARASHTRA	999999	PL0000000000000R172:	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
RUDRAKUMARHS			HRSESHAPPA	SETTY	H.R.SESHAPPA SETTY,D.NO.1	INDIA	KARNATAKA	577001	PL0000000000000R172:	Amount for unclaimed and unpaid c	82.50	10-Oct-2017
RUDRAPPADG			DODDAMANE	MALLAPPA	G.DODDAMANE MALLAPPA,	INDIA	MAHARASHTRA	999999	PL0000000000000R172:	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
RUDRAMUNIGIATTI			GURUBASAPPA	JATTI	D/NO.27/50,SRI MAHALAXA	INDIA	KARNATAKA	577004	PL0000000000000R172:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
RAMESHR			RBHEEMARAYAPPA		R.BHEEMARAYAPPA,SRI BH	INDIA	KARNATAKA	577001	PL0000000000000R172:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RAJANNADT			DMTHIPPANNA		D.M.THIPPANNA M/S.D.M.,	INDIA	KARNATAKA	577501	PL0000000000000R173:	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
RUDRAPPPA			ADNANJAPPA		ANIAPPA DODDA NANJAPPA	INDIA	KARNATAKA	577001	PL0000000000000R173:	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
RAVISHANKARPS			PSSRINIVASA	RAO	GARADIA APARTMENT,FLAT	INDIA	KARNATAKA	560004	PL0000000000000R173:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RAJASEKHARAPPSG			SGSIDDAPPA		SRI S.G. SIDDAPPA,AGRICUL	INDIA	KARNATAKA	577001	PL0000000000000R174:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
RAJAKAMALAMMAH			KRAMACHANDRA	SETTY	SRI K.RAMACHANDRA SETTY	INDIA	MAHARASHTRA	999999	PL0000000000000R175:	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
RAJASEKHARAPPGV			GVEERAPPA		S/O SRI Y VEERAPPA,VINAYA	INDIA	KARNATAKA	577002	PL0000000000000R175:	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
RADHAKS			MKSREEDHARA		W/O SRI K M SREEDHARAMI	INDIA	KARNATAKA	577004	PL0000000000000R176:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RAMALAKSHMI			PENDAKUR	BARAMAPPA	PENDAKUR BARAMAPPA SET	INDIA	MAHARASHTRA	999999	PL0000000000000R176:	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
RATHNABY			B		B.S.YALWAR C/O,HVALED V	INDIA	KARNATAKA	577001	PL0000000000000R176:	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
RAMABHADRA	IYENGAR		RAMAKRISHNA	IYENGAR	RAMAKRISHNA IYENGAR,NC	INDIA	KARNATAKA	560082	PL0000000000000R176:	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
M	RANGASWAMYHV		HVENKOBA	RAO	NO. 4151 1ST CROSS,VENKA	INDIA	KARNATAKA	577501	PL0000000000000R177:	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
RAMACHANDRAPPN			YELLAPPA		SMT N.R.GODAVARAMMA,C	INDIA	KARNATAKA	577001	PL0000000000000R177:	Amount for unclaimed and unpaid c	502.50	10-Oct-2017
RUDRAMMA			LT	VEERABHADRAPPA	W/O LT.VEERABHADRAPPA,	INDIA	KARNATAKA	577002	PL0000000000000R178:	Amount for unclaimed and unpaid c	420.00	10-Oct-2017
RAMACHANDRA	SETTYN		NARAYANA	SETTY	S/O. NARAYANA SETTY,TEAC	INDIA	MAHARASHTRA	999999	PL0000000000000R179:	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
RAMACHANDRAPPAL			LINGAPPA		S/O LINGAPPA,AGRICULTUR	INDIA	MAHARASHTRA	999999	PL0000000000000R180:	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
RAJESHK			K	SADANANDA	S/O K.SADANANDA,OPP.K.E.	INDIA	KARNATAKA	583134	PL0000000000000R181:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
RAMANATHA	CHETTY	J	B		ASST.GENERAL MANAGER,TI	INDIA	KARNATAKA	560002	PL0000000000000R181:	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
RAMACHANDRAIAH	K		HIGH SCHOOL	HEAD	MASTE INDIA		KARNATAKA	577545	PL0000000000000R181:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RANGASWAMY	HV		DK		NO. 4151 1ST CROSS,VENKA	INDIA	KARNATAKA	577501	PL0000000000000R181:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
RAMU	DK		HKASWATHNARAY	SETTY	542/1 1ST MAIN ROAD,K.B.I	INDIA	KARNATAKA	577002	PL0000000000000R181:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RAMACHANDRA	SETTY	KN	K	N	S/O. K.N.RAMACHANDRA,SE	INDIA	KARNATAKA	577201	PL0000000000000R181:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RBNADIGER	KN		K	H	SREENIVASA CINE CHAMBER	INDIA	KARNATAKA	577501	PL0000000000000R182:	Amount for unclaimed and unpaid c	127.50	10-Oct-2017
RAICHUR	GEETA	BADRINATH	SRI	BHIMA	S/O SRI BHIMA RAO,C/O. TI	INDIA	KARNATAKA	583227	PL0000000000000R183:	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
RENUKA	A	SWAMY	J	B	W/O SRI RADRINATH C/O SF	INDIA	KARNATAKA	573201	PL0000000000000R183:	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
RAMACHANDRA	Y	R	D	SHALLIE	W/O J.B.AJANEYASWAMY	INDIA	KARNATAKA	999999	PL0000000000000R184:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RAJENDRAN	M		MSH	RAMAN	SMT R.NIRMALA,KIRANI ME	INDIA	MAHARASHTRA	641001	PL0000000000000R184:	Amount for unclaimed and unpaid c	180.00	10-Oct-2017
RATHNAMMA	K	V	KVKUMARASWAMY		S/O SRI M.RAMAN,39 EDAY	INDIA	KARNATAKA	572137	PL0000000000000R184:	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
RAMAKRISHNA	BHAT	G	P	GANAPATHY	AND SRI K.V. KUMARA SWAI	INDIA	KARNATAKA	577001	PL0000000000000R184:	Amount for unclaimed and unpaid c	127.50	10-Oct-2017
RAMA	KRISHNA	P	P	M	CANARA BANK,MANDIPT,D	INDIA	KARNATAKA	560070	PL0000000000000R184:	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
RUDRAPPA	CV	C	C	VEERANNA	HOUSE NO 1195,22nd "A"CI	INDIA	KARNATAKA	577001	PL0000000000000R185:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RAMESH	KR	K	K	G	S/O SRI K.G. REVANASIDDAP	INDIA	MAHARASHTRA	999999	PL0000000000000R185:	Amount for unclaimed and unpaid c	240.00	10-Oct-2017
RATNAMMA	G		RAJAPPA		S/O SRI RAJAPPA,KALLESW.	INDIA	KARNATAKA	577002	PL0000000000000R185:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RAMAPRASAD	RS		J	BALARAMA	SMT R.R.SARVAMANGLA,DC	INDIA	KARNATAKA	577003	PL0000000000000R186:	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
R	J	DUPATTAWALA	JIIBHOY	DUPATTAWALA	A-6/14 FLAT NO 45,L I C CO	INDIA	MAHARASHTRA	400013	PL0000000000000R400:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RADHA	DEVI	KEDIA	MAHAVIR	PRASAD	C/O MAHAVIR PRASAD KEDI	INDIA	ORISSA	753002	PL0000000000000R401:	Amount for unclaimed and unpaid c	255.00	10-Oct-2017
RAHUL	HATTANGADI		CHANDRAKANT	J	NO 1 SORRENTO BHUSAHE	INDIA	MAHARASHTRA	400006	PL0000000000000R402:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAJESH	KHANNA		M	KHANNA	B-A-18 (WEST),SHALIMAR B	INDIA	DELHI	110052	PL0000000000000R404:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAKSHIT	P	KUMAR	NA		C-5/26/4-1/SECTOR/5,C B D	INDIA	MAHARASHTRA	400614	PL0000000000000R407:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAMPRATAP	JAYANI		GANAPAT	RAM	C/O GSB SECURITIES P.LTD.,	INDIA	MAHARASHTRA	400002	PL0000000000000R410:	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
RAVINDRA	MAL	LODHA	REWATMAL	LODHA	301 STANDARD HOUSE-83	INDIA	MAHARASHTRA	400001	PL0000000000000R413:	Amount for unclaimed and unpaid c	127.50	10-Oct-2017
RAGHUNANDAN	INVATRADE	PVT LTD	NA		604 ANIKET,C G ROAD,NAVJ	INDIA	GUJARAT	380009	PL0000000000000R506:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAJESH	GUPTA		NA		C/O B G KHER,12 B RAJENDI	INDIA	MADHYA PRADESH	452016	PL0000000000000R517:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAJESH	RANPSE		NA		MATRU PREM,94/A, VAISHA	INDIA	MADHYA PRADESH	452007	PL0000000000000R520:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAJIV	HIRA		NA		A-33 DEFENCE COLONY,2NC	INDIA	DELHI	110024	PL0000000000000R522:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAJNI	ARORA		NA		915 TIMARPUR,DELHI,,DEL	INDIA	DELHI	110054	PL0000000000000R524:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAMESHCHANDRA	I	PATEL	NA		ANAND BLDG NO-1 GROUND	INDIA	MAHARASHTRA	400064	PL0000000000000R543:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAMESHKUMAR	BHALALA		C/O DHIRUBHAI	GHIATRAL	S/O DHIRUBHAI GHIATRAL	INDIA	GUJARAT	361008	PL0000000000000R544:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAMKUMAR	AGARWAL		NA		HP-117, PITAMPURA,DELHI,	INDIA	DELHI	110034	PL0000000000000R545:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RATHNAKAR	YADA		NA		FLAT NO. 303,,SRI SAI HAP	INDIA	ANDHRA PRADESH	500035	PL0000000000000R555:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAVI	GROVER		NA		601,PANCH VATIKA,PANCHT	INDIA	MAHARASHTRA	400061	PL0000000000000R556:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAVINDER	KUMAR	JAIN	NA		C/O M/S HINDUSTAN BUILD	INDIA	HARYANA	131001	PL0000000000000R575:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAJIV	MOHAN		MADAN	MOHAN	C-10-A O N G C COLONY,ANI	INDIA	GUJARAT	393001	PL0000000000000R575:			

RAJU	THOMAS	E	M	THOMAS	PMP AUTO INDUSTRIES,11/: INDIA	DELHI	CENTRAL DELHI	110002	PL0000000000000R5751	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
RAMAN	A	PATEL	AMBALAL	S	19, PATEL ESTATE,C P ROAD, INDIA	MAHARASHTRA	MUMBAI	400101	PL0000000000000R576:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAMESH	SHAMU	GHADIGAONKAR	SHAMU	T	THE MORARJEEGOCULDASSI INDIA	MAHARASHTRA	MUMBAI	400012	PL0000000000000R577:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
R	NARASIMHAN	K	V	RAMASAMY	3/49, 3RD STREET, JAI NAGA INDIA	TAMIL NADU	COIMBATORE	641606	PL0000000000000R5821	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
R	S	PREMI	BANSI	RAM	H NO 908 SECTOR NO 3,RAN INDIA	DELHI	SOUTH WEST DELHI	110022	PL0000000000000R582:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RADHA	BIHARI	MEHROTRA	R	R	C - 50,,EKTA NAGAR,,INFROI INDIA	UTTAR PRADESH		243122	PL0000000000000R584:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAJ	KISHORE	KAKKAR	SHRI	JAGAT	38 GOPAL PARK, RAM NAGAI INDIA	DELHI	EAST DELHI	110051	PL0000000000000R591:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAJAH	NALAM		PALLAYYA		KAUTAVARI LANE,KAKINADA INDIA	ANDHRA PRADESH		533001	PL0000000000000R594:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAJAN	WAGLE	SHANTARAM	Y	WAGLE	7/4 DULABA PRASAD,SM JAI INDIA	MAHARASHTRA	MUMBAI	400014	PL0000000000000R594:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAJEND	CHHABRA	N	D	CHHABRA	C 3 A/103A JANAKPURI,DI INDIA	DELHI	WEST DELHI	110058	PL0000000000000R595:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAJENDR	KUMAR	SANT	LAL	SHARMA	ARYA SAMAJ KHALAPAR,SAH INDIA	UTTAR PRADESH		247001	PL0000000000000R597:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAJENDRA	GARALA	MAGANBHAI	GARALA		9 RANCHHOD NAGAR SOCIE INDIA	GUJARAT	RAIKOT	360003	PL0000000000000R598:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAJENDRA	PRASAD	GANGADIN			13 ADARSH NAGAR,GOLA KJ INDIA	MADHYA PRADESH		474005	PL0000000000000R601:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAJENDRA	SINGH	JAGAT	SINGH		33 BETAWA APARTMENTS,T INDIA	MADHYA PRADESH		462003	PL0000000000000R601:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAJENDRABHAI	M	PATEL	MOTIBHAI	PATEL	SA JIVAN RACHINA APPT,OPF INDIA	GUJARAT	AHMEDABAD	380008	PL0000000000000R602:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAJESH	ISHWARLAL	PATEL	BABULAL	I	31 SHITAL SOCIETY,RAMBAG INDIA	GUJARAT	MAHESANA	384170	PL0000000000000R603:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAJESH	GURNANI		JAWAHARLAL	GURNANI	51, CHANDARMA SOCIETY,N INDIA	GUJARAT	AHMEDABAD	382340	PL0000000000000R604:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAJESH	NAKRA	T	R	NAKRA	S-95 GREATER KAILASH II,NE INDIA	DELHI	SOUTH DELHI	110048	PL0000000000000R607:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAJESH	TOMAR		MAHENDRA	TOMAR	3 CHURCH ROAD,RAMNAGA INDIA	UTTAR PRADESH		282002	PL0000000000000R609:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAJESHWARI	GUPTA		SURENDRA	KUMAR	C/O BABAPOOJAN BHANDAI INDIA	UTTAR PRADESH		226020	PL0000000000000R611:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAJIV	KUMAR	SATISH	CHANDER		C/O M P PUROHIT AND CO., INDIA	DELHI	CENTRAL DELHI	110006	PL0000000000000R612:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAJIV	VERMA	R	A	VERMA	A-7 KESAV KUNJ,PRATAP NA INDIA	UTTAR PRADESH		282010	PL0000000000000R613:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAKISHOR	GUPTA	PARAMESWAR	GUPTA		C/O SHYAMA PADA GHOSH, INDIA	WEST BENGAL		722203	PL0000000000000R613:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAKESH	DHINGRA	D	N	DHINGRA	10 D POLO RD,OLD GUPTA C INDIA	DELHI	NORTH WEST DELHI	110009	PL0000000000000R619:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAKESH	KUMAR	DUDHORIA	KARNI	SINGH	PANCHI RAM BUDH SINGH,J INDIA	RAJASTHAN		331502	PL0000000000000R621:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAKESH	KUMAR	GARG	ISHWAR	PRASAD	49/1 DR ABANI DUTTA ROAD INDIA	WEST BENGAL		711106	PL0000000000000R621:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAKHEE	SAXENA	VINOD	PRAKASH		BLOCK-A-1,,FLAT NO.203,SC INDIA	MADHYA PRADESH		452001	PL0000000000000R623:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAM	KISHAN	YADAV	DHIRAJ	SINGH	54 RAM BALI NAGAR,INDOR INDIA	MADHYA PRADESH		452006	PL0000000000000R625:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAM	KRIPAL	PRASAD	RAM	SEWAK	QTRS NO GYPSY HUT 22,JHA INDIA	BIHAR		825303	PL0000000000000R626:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAM	PRAKASH	MAHESHWARI	KAPOOR	CHAND	14/224 GUR KJ MANDI,PHUI INDIA	UTTAR PRADESH		282003	PL0000000000000R628:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAM	PRAKASH	SHARMA	AMAR	CHAND	158-A,,NEW COLONY,GURG INDIA	HARYANA		122001	PL0000000000000R628:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAMABEN	LIMBABHAI	TEJANI	LIMBABHAI	GEMABHAI	8-4 SIDDHARTH SO,NEAR TR INDIA	GUJARAT	SURAT	395006	PL0000000000000R629:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAMA	MOHANARAO	VADALI	SUBRAHMANYA	SASTRY	DIST COOP CENTRAL BANK I INDIA	ANDHRA PRADESH		502255	PL0000000000000R630:	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
RAMABEN	V	PATEL	VALLABHBHAI	PATEL	7/2835 BHAGAT NIVAS,4TH INDIA	GUJARAT	SURAT	395003	PL0000000000000R631:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAMACHANDRAIAH	V		SRIKANTHAIAH		CLOTH MERCHANT,KANDAK INDIA	ANDHRA PRADESH		517391	PL0000000000000R632:	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
RAMESH	CHANDRA	RAM	PHER	VERMA	RAM PHER VERMA,357 CIVIL INDIA	UTTAR PRADESH		271201	PL0000000000000R638:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAMESH	GHADIA	HARIBHAI	GHADIA		HARDWAR SOCIETY,OPP MA INDIA	GUJARAT	JUNAGADH	362002	PL0000000000000R639:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAMESH	KUMAR	RATHI	PRABHUDAYAL	RATHI	RATHI AND COMPANY,T R P INDIA	ASSAM		781001	PL0000000000000R642:	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
RAMESHKUMAR	S	SOMMH	JAVNBHAI	CHOWDRY	THE MORARJEE GOCULAS : INDIA	MAHARASHTRA	MUMBAI	400012	PL0000000000000R647:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAMJI	PATEL	SHAMJ	PATEL		DON VADI VISTAR,POST DOI INDIA	GUJARAT	KACHCHH	370465	PL0000000000000R649:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAMYASH	RAM	RAMPRASAD	YADAV		C/O LUCKY INVESTMENTS,O INDIA	UTTAR PRADESH		276001	PL0000000000000R652:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RANI	GOPAL	CHAKRABORTY	DWIJA	PADA	POST JAMURIA,DIST BURDW INDIA	WEST BENGAL		713336	PL0000000000000R652:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RASHEED	ANSARI	MOHD	ASIQUE	ANSARI	C/O PATALI,3 S-1092/5/A,M INDIA	ANDHRA PRADESH		500029	PL0000000000000R656:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RASIK	K	PATEL	KHODIDAS		1,GARDEN VIEW APARTMEN INDIA	GUJARAT	AHMEDABAD	380009	PL0000000000000R658:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RASIKLAL	KANTILAL	MEHTA	KANTILAL	AMULAKH	C/161 GAGAN VIHAR,FLAT'S INDIA	GUJARAT	AHMEDABAD	380001	PL0000000000000R659:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RATANKUMARI	L	JAIN	LALITKUMAR		321/25 GAJANAN NIWAS,I INDIA	MAHARASHTRA	MUMBAI	400013	PL0000000000000R661:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RATHNA	MURTHY	SURABHI	SRINIVASA	MURTHY	145, 7TH MAIN 5TH BLOCK, INDIA	KARNATAKA		560041	PL0000000000000R662:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RATHNAMCHETTY	J	V	J	NARAYANAN	BAZAAR ST,CHINNAGOTTI G INDIA	ANDHRA PRADESH		517193	PL0000000000000R662:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
REKHA	H	SHAH	H	SHAH	FLAT NO 78G MAHABALIPUR INDIA	GUJARAT	VADODARA	390020	PL0000000000000R670:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RENU	PRIYA	MAHAJAN	RAJESH	KUMAR	KESHLATA CANCERHOSPITAL INDIA	UTTAR PRADESH		243122	PL0000000000000R674:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RENU	TRIPATHI	P	NATH		C/142 SECTOR-1,,JAIGANJI,LU INDIA	UTTAR PRADESH		226001	PL0000000000000R675:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MISRITA	G	PATEL	GUJANVANTRAI		GEETA PLOT 425,SECTOR 30 INDIA	GUJARAT	GANDHI NAGAR	382030	PL0000000000000R678:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RITU	AGARWAL	NAGARMAL	AGARWAL		SANWARMAL RAJKUMAR,47 INDIA	WEST BENGAL		700007	PL0000000000000R680:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RITU	AGARWAL	ANILKUMAR	AGARWAL		NAND KUNJ GANDHI PARK F INDIA	ASSAM		786125	PL0000000000000R680:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ROHITASH	SINGH	SH	CHHOTURAM		H NO 250 GALI NO 8,SADH I INDIA	DELHI	SOUTH WEST DELHI	110045	PL0000000000000R683:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ROHITKUMAR	S	SHAH	SOMCHAND		C/O SNEHAL TEXTILE,KABIR INDIA	GUJARAT	AHMEDABAD	380002	PL0000000000000R683:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
R	ADHIKESAVAN	S	RAMACHANDRAN		482, 17 TH STREET,FOURTH INDIA	TAMIL NADU	CHENNAI	600078	PL0000000000000R688:	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
RAJGOPALAN	RAMESH	SESHA	RAJAGOPALAN		C/O. Ms. JYOTHI RAMESH,,C INDIA	MAHARASHTRA		999999	PL0000000000000R689:	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
REKHA	AMIN	NA			C/O TALATI & TALATI (C.A), INDIA	GUJARAT	AHMEDABAD	380013	PL0000000000000R690:	Amount for unclaimed and unpaid c	3750.00	10-Oct-2017
RENGANATHAN	PANNERSELVAM	RENGANATHAN			POST BOX NO 173,WED UNI INDIA	MAHARASHTRA		999999	PL0000000000000R690:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ROHIT	R	SARAIYA	NA		C/O.MR. DIPAK R. SARAIYA, INDIA	MAHARASHTRA		400022	PL0000000000000R690:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAJASEKHARA		NA			NO.53,2ND CROSS,,4TH BLD INDIA	KARNATAKA		570001	PL0000000000000R690:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RAKESH	C	DOSHI	CHINUBHAI		105,VAIBHAV CHAMBERS,R INDIA	GUJARAT	SURAT	395003	PL0000000000000R872:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAGHURAM	V	HASNADKA	H	VENKATRAMANAYYA	PO.KALMADKA,VIA BELLARE INDIA	KARNATAKA		574257	PL0000000000000R873:	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
RAMANLAL	MANILAL	MODI	NA		ROOM NO.12, 3RD FLOOR,R INDIA	MAHARASHTRA	MUMBAI	400016	PL0000000000000R0RD	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RATILAL	FULCHAND	NA			C/O KARSANDAS FULCHAND INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000R0RD	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAMESHCHANDRA	SAKALCHAND	PATEL	NA		170, SHIV SMRITI,BEHIND JA INDIA	MAHARASHTRA		400022	PL0000000000000R0RD	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RANCHORDAS	CHOTALLAL	SHETH	NA		BLOCK NO.1, 3RD FLOOR,M INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000R0RD	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RADHIKA	KANAYALAL	KHITHANI	NA		C/O. CHATUMAL KHITHANI,J INDIA	MAHARASHTRA		400074	PL0000000000000R0D1	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RATAN	ANNE	DESVLVA	NA		BEL-HAVEN,,98,PERRY ROAD INDIA	MAHARASHTRA	MUMBAI	400050	PL0000000000000R0D1	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAMESHWAR	PRASAD	YADAV	NA		AT-BEKHRA PUREY DEB,,POS INDIA	MAHARASHTRA		999999	PL0000000000000R0D1	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAMILA	PRAVIN	SHAH	NA		SHIVSHAKTI APARTMENTS,, INDIA	MAHARASHTRA		999999	PL0000000000000R0D2	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAMESH	DATTATRAYA	DALAL	NA		9/145 PARLESHWAR CO.OP. INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000R0D3	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAJINDRA	MOHAN	NA			C/O UNIVERSAL CAPS, SHED INDIA	DELHI	NEW DELHI	110020	PL0000000000000R0D3	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAMOTAR	KEDIA	NA			C/O RAMGOPAL KEDIA D-49 INDIA	MAHARASHTRA	MUMBAI	400051	PL0000000000000R0D3	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAMASWAMY	KRISHNA	IYER	NA		8/23,GANESH BAUG BHAKLI INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000R0D3	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAMANAND	VISHWAMBHAR	RAO	NA		7/16, KARNATAK BLDGS, MC INDIA	MAHARASHTRA	MUMBAI	400016	PL0000000000000R0D3	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RADHABAI	PURSHOTAM	ASHER	NA		9,DR.BAJEJAKR LANE,,MUMB INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000R0D4	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAJENDRASINGH	LODHA	NA			8,NATIONAL TOWER 13,LOU INDIA	MAHARASHTRA		999999	PL0000000000000R0D4	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAMESH	V	SHAH	NA		C/O. MADHUPURI CON.SERY INDIA	GUJARAT	AHMEDABAD	380009	PL0000000000000R0D4	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAJEN	CHANDRAKANT	SHETH	NA		C/O AMRATLAL MOHANLAL, INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000R0D5	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
RAMANLAL	MANEKLAL	GANDHI	NA		HIRA SONIS KHANCHA,GANI INDIA	MAHARASHTRA		999999	PL0000000000000R0D5	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
ROSE	AGNES	FONSECA	NA		22D ABDUL REHMAN BLDG, INDIA	MAHARASHTRA	MUMBAI	400051	PL0000000000000R0D5	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
RANJIT	KARSONDAS	BHATIA	NA		29/30 BHUPEN CHAMBERS,, INDIA	MAHARASHTRA		400023	PL0000000000000R0D7	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
RAMANLAL	MOHANLAL	NA			RAMKRUPA,5,COSMOVILLE,, INDIA	GUJARAT	AHMEDABAD	380054	PL0000000000000R0D7	Amount for unclaimed and unpaid c	600.00	10-Oct-2017
RAMANLAL	KALIDAS	SHAH	NA		88,NARAYAN WADI KHADLI INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000R0D8	Amount for unclaimed and unpaid c	600.00	10-Oct-2017
RAJENDRA	GANPATRAO											

RAJUMARI	GARG		NA	50, MOTI BAZAR,,DEHRADUI INDIA	MAHARASHTRA		999999	PL00000000000000RD9	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
RAVINDRA	BHALCHANDRA	WALAWALKAR	NA	K. D. B. NIVAS, ROOM NO.3/ INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000RD10	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
RAJENDRA	P	NANDOLA	NA	132/3611,VISHAL,,PANT NA INDIA	MAHARASHTRA		400075	PL00000000000000RD10	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
REETA	RAJENDRA	KHANDPUR	NA	FLAT NO.1106,BLDG NO.3-D INDIA	MAHARASHTRA		400078	PL00000000000000RD10	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
ROSHAN	ISMAL	BUDHWANI	NA	104,AJAY APPARTMENTS,,1 INDIA	MAHARASHTRA	MUMBAI	400027	PL00000000000000RD11	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
RAMANLAL	VITHALDAS	PATEL	NA	13,VRIINDAVAN PARK,,SECT INDIA	GUJARAT		382022	PL00000000000000RD11	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
RASIKLAL	KAPURCHAND	SETH	NA	2A/8,PREM NAGAR,2ND FLC INDIA	MAHARASHTRA	MUMBAI	400092	PL00000000000000RD12	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
RECHANDRASEKHAR			NA	F/1 /56,,BACKSIDE I FLOOR,, INDIA	DELHI	SOUTH DELHI	110024	PL00000000000000RD12	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RESHMI	CHANDRASEKHAR		NA	F/1/56,,BACKSIDE I FLOOR,, INDIA	DELHI	SOUTH DELHI	110024	PL00000000000000RD12	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RASHMIKANT	NAVINCHAND	JHAVERI	NA	SHANAZ, C-2,,30, NEFEAN SI INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000RD12	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAJARAM	DATTATRAYA	GODBOLE	NA	2ND FLOOR, JANAKI IVAN,, INDIA	MAHARASHTRA	MUMBAI	400019	PL00000000000000RD13	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAJNARAYAN	MAHABIR	SHUKLA	NA	C/O.RAM NARAIN SONS PVT INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000RD13	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
RASIKLAL	ISHWARBHAI	PATEL	NA	12/145, PATEL BAUG. -SARD/ INDIA	MAHARASHTRA	MUMBAI	400057	PL00000000000000RD14	Amount for unclaimed and unpaid c	600.00	10-Oct-2017
RAMAPPAYYA	HAIDANGUR		NA	HAIDANGUR HOUSE, MARK/ INDIA	MAHARASHTRA		999999	PL00000000000000RD14	Amount for unclaimed and unpaid c	4200.00	10-Oct-2017
RAMCHANDRA	CHAINRAI	AHUJA	NA	B/1, PRITHVI APARTMENTS,, INDIA	MAHARASHTRA	MUMBAI	400026	PL00000000000000RD14	Amount for unclaimed and unpaid c	900.00	10-Oct-2017
RAJESH	JAYENDRABHAI	ZAVERI	NA	A/11,SHNEHA APTS,,OPP. GI INDIA	GUJARAT	AHMEDABAD	380052	PL00000000000000RD14	Amount for unclaimed and unpaid c	900.00	10-Oct-2017
RAMDULAR	HARNARAYAN	MISRA	NA	CHENIBAI CHAWL NO.2, ROI INDIA	MAHARASHTRA		400078	PL00000000000000RD14	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
RAVINDRABHAI	NAROTAMDAS	SHAH	NA	C/O. GODEDJI DESAI & CO., INDIA	MAHARASHTRA	MUMBAI	400003	PL00000000000000RD14	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
ROHIT	RANJITBHAI	PATEL	NA	C/O. SHRI R. R. PATEL,SHIVA INDIA	GUJARAT	VADODARA	390007	PL00000000000000RD14	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
R	N	YAKIL	NA	54, KOREGAON PARK,,,,POC INDIA	MAHARASHTRA		999999	PL00000000000000RD15	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
RAMACHANDRA	KRISHNAGIRI	PATIL	NA	CONTRACTOR,,392,,MAHATI INDIA	KARNATAKA		590006	PL00000000000000RD15	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
RATI	RUSTOM	MUNSHI	NA	159A,RLY LINES,SOLAPUR,,, INDIA	MAHARASHTRA	SOLAPUR	413001	PL00000000000000RD15	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
RUSI	PHEROZESHAH	GANDHY	NA	C/O C V GHOGLE SANJIGIRI INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000RD15	Amount for unclaimed and unpaid c	1200.00	10-Oct-2017
RAJENDRIKA	KRISHNAKUMAR	MUNIM	NA	10/481, NAGAR FALIA,,PANI INDIA	GUJARAT	SURAT	395001	PL00000000000000RD15	Amount for unclaimed and unpaid c	1200.00	10-Oct-2017
RASILA	RANJIKANT	KAPADIA	NA	106A SAMASTH BRAHMHASH INDIA	GUJARAT	AHMEDABAD	380007	PL00000000000000RD15	Amount for unclaimed and unpaid c	1350.00	10-Oct-2017
RAJESH	HARI	LOHAGANKAR	NA	889,SADASHIV PETH,,PODNI INDIA	MAHARASHTRA	PUNE	411030	PL00000000000000RD15	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
RAMANLAL	KUNVERJI	NAYAK	NA	B/12, PATIL SOCIETY,114, V INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000000RD15	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
RAMNIKAL	CHHAGANLAL	DOSHI	NA	TOP FLOOR MODY CHAMBE INDIA	MAHARASHTRA		999999	PL00000000000000RD15	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
ROHIL	JAMNADAS	SAMPAT	NA	4TH FLOOR, CHAPSEY BLDG. INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000RD16	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
RASESH	SHUKLA		NA	C/O. U. R. SHUKLA,1/5, SANI INDIA	GUJARAT	AHMEDABAD	380013	PL00000000000000RD16	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
RAVINDRA	DHOOT		NA	653, NARAYAN PETH,,APPA/ INDIA	MAHARASHTRA	PUNE	411030	PL00000000000000RD16	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
RAKESH	TRIPATHI		NA	C/O. LIONS FINANCE CORPO INDIA	UTTAR PRADESH		226001	PL00000000000000RD16	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
ROSHEN	HOMI	PATEL	NA	53,KHODAJI BLDG,,MALCOL INDIA	MAHARASHTRA	MUMBAI	400102	PL00000000000000RD16	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
RUMA	R	KHANDWALA	NA	C/O H.R.RESHAMWALA,,44/ INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000RD16	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
RITA	MILANKUMAR	GANDHI	NA	403,404 SHIVAM BLDG 4TH INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000RD16	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
RAKSHA	MADANLAL	PURI	NA	C/O.PURI NURSING HOME,P INDIA	MAHARASHTRA	CHANDRAPUR	442901	PL00000000000000RD16	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
RASIK	KARSANDAS	THAKKAR	NA	B. TEXT. D.M. S.,4/B, CHAMI INDIA	MAHARASHTRA	MUMBAI	400067	PL00000000000000RD17	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
RAHIKMHAN	AHMAD	KHAN	NA	KASBA STREET,,OLPAD TAL C INDIA	MAHARASHTRA		999999	PL00000000000000RD17	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
RASHIKANT	R	MEHTA	NA	MAHAVIR PARK (A),98/4,GA INDIA	MAHARASHTRA		400077	PL00000000000000RD17	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
RAMANLAL	LALBHAI	DESAI	NA	1, ASHOK NAGAR SOCIETY, 1 INDIA	MAHARASHTRA	MUMBAI	400056	PL00000000000000RD17	Amount for unclaimed and unpaid c	1650.00	10-Oct-2017
RANGANATH	GANESH	KANE	NA	YESHWANT NIVAS,,DATAR C INDIA	MAHARASHTRA		400078	PL00000000000000RD17	Amount for unclaimed and unpaid c	1650.00	10-Oct-2017
RAJ	KUMAR	MODI	NA	12,PAI HILL NIKETAN,,61B/ INDIA	MAHARASHTRA	MUMBAI	400050	PL00000000000000RD17	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
RAJNARAO	GAJANAN	PEKAR	NA	PEKAR HOUSE,,3RD FLOOR INDIA	MAHARASHTRA	MUMBAI	400054	PL00000000000000RD17	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
RAUKAYABAI	ABDULLABHAI	FATEHI	NA	3RD FLOOR, ROOM NO.9,,K/ INDIA	MAHARASHTRA	MUMBAI	400003	PL00000000000000RD18	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
RAYOMAND	BOMI	TAVARIA	NA	MINERVA MANSION,,NEAR/ INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000RD18	Amount for unclaimed and unpaid c	2400.00	10-Oct-2017
RAJMAL	KESHAVLAL	DESAI	NA	BLOCK NO.17, GANGA DAVA INDIA	MAHARASHTRA	MUMBAI	400056	PL00000000000000RD18	Amount for unclaimed and unpaid c	2700.00	10-Oct-2017
RAMANLAL	CHANDULAL	ZAVERI	NA	KUBERBHAI CHANDS LANE,, INDIA	GUJARAT	VADODARA	390001	PL00000000000000RD18	Amount for unclaimed and unpaid c	2700.00	10-Oct-2017
RITESH	NARSHIBHAI	TANDEL	NA	C/O NARSHIBHAI K. TANDEL INDIA	GUJARAT		396210	PL00000000000000RD18	Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
ROZINA	AMIN	KARMALI	NA	31/A AMNYABAD,,5TH FLOO INDIA	MAHARASHTRA	MUMBAI	400010	PL00000000000000RD18	Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
RUBY	ABBAS	KHINWALA	NA	2ND FLOOR BANOO MANSIC INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000RD18	Amount for unclaimed and unpaid c	3300.00	10-Oct-2017
RAJESH	KUMAR	SHARMA	NA	C/O. F-100, RAISAR PLAZA,,H INDIA	RAJASTHAN		302001	PL00000000000000RD19	Amount for unclaimed and unpaid c	4500.00	10-Oct-2017
RAJESH	SAIGAL		NA	35/17 SINDHI SOCIETY,CHEH INDIA	MAHARASHTRA		400071	PL00000000000000RD19	Amount for unclaimed and unpaid c	4500.00	10-Oct-2017
RUSTUM	SAVAKSHA		NA	C/O. L. FORESHAW & CO.,SH- INDIA	MAHARASHTRA		400007	PL00000000000000RD19	Amount for unclaimed and unpaid c	10200.00	10-Oct-2017
ROSHAN	ARDESHIR	HORMASJI	NA	FLAT NO.14 A, TRIVOLI COUI INDIA	WEST BENGAL		700019	PL00000000000000RD19	Amount for unclaimed and unpaid c	21450.00	10-Oct-2017
ROSHAN	ARDESHIR	HORMASJI	NA	FLAT NO.14 A, TRIVOLI COUI INDIA	WEST BENGAL		700019	PL00000000000000RD19	Amount for unclaimed and unpaid c	30000.00	10-Oct-2017
ROSHAN	ARDESHIR	HORMASJI	NA	FLAT NO.14A, TRIVOLI COUF INDIA	WEST BENGAL		700019	PL00000000000000RD19	Amount for unclaimed and unpaid c	34950.00	10-Oct-2017
RUSTOMJI	JALEJAR	PARAKH	NA	NO.814, DALAL ESTATE,LAM INDIA	MAHARASHTRA	MUMBAI	400008	PL00000000000000RD19	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
R	RAM		A	TIGER INVESTMENTS CONSL INDIA	TAMIL NADU	THANJAVUR	613001	PL00000000000000RD19	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
RADHA	GUPTA		SAUL	76/570 COOLIE BAZAR,KANI INDIA	UTTAR PRADESH		200001	PL00000000000000RD19	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
RADHAKISHA	NAGPAL		NAGPAL	409,KHALSA COTTAGE,,GRO INDIA	MAHARASHTRA	MUMBAI	400052	PL00000000000000RD19	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
RADHEY	SHYAM	GARG	GANESHI	"PARINWAR" CO-OP. HSG. SO INDIA	DELHI	EAST DELHI	110092	PL00000000000000RD19	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
RAGHAVENDRA	PATIL		MALHAR	SUSHIL BLDG,,GHAR NO.57, INDIA	KARNATAKA		580007	PL00000000000000RD2P	Amount for unclaimed and unpaid c	780.00	10-Oct-2017
RAJ	BHASIN		NA	5/63 W E A KAROLBAGH,NE/ INDIA	DELHI	CENTRAL DELHI	110005	PL00000000000000RD2P	Amount for unclaimed and unpaid c	240.00	10-Oct-2017
RAJEEV	A	KARLEKAR	AKARLEKAR	CITIBANK N.A., INVESTMENT INDIA	MAHARASHTRA	MUMBAI	400021	PL00000000000000RD2P	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
RAJEEV	A	KARLEKAR	A	CITIBANK N.A.,INVESTMENT INDIA	MAHARASHTRA	MUMBAI	400021	PL00000000000000RD2P	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
RAJEEV	AGARWAL		P	B-335 SOUTH MOTI BAGH,N INDIA	DELHI	SOUTH WEST DELHI	110021	PL00000000000000RD2P	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
RAJENAHALLI	NANJUNDA MURTHY	CHETANA	RB	84/11,APOLLO HOUSE,,2nd/ INDIA	MAHARASHTRA		400023	PL00000000000000RD2P	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
RAJENDRA	KAPOOR		KESHAV	113/65 A SWAROOP NAGAR INDIA	UTTAR PRADESH		208001	PL00000000000000RD2P	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
RAJESH	JAIN		CHAMPALAL	541/3 LAXMI BAUGH, 2ND F INDIA	MAHARASHTRA	MUMBAI	400052	PL00000000000000RD2P	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
RAJIV	HIRA		BHAGWAN	A-33,DEFENCE COLONY,2NC INDIA	DELHI	SOUTH DELHI	110024	PL00000000000000RD2P	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
RAJIV	SAXENA		SBSAXENA	1/2, BRADYS FLATS,DR.SOR/ INDIA	MAHARASHTRA	MUMBAI	400005	PL00000000000000RD2P	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
RAJMANGAL	SINGH		SHEOPIYAN	409/410 MAGNUM TOWER, INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000000RD2P	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
RAKESH	ISWARLAL	SUTARIA	ISVARLAL	1/142 KUWARKUNJ CHARPL INDIA	GUJARAT	NAVASARI	396445	PL00000000000000RD2P	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
RAKESH	KUMAR	MALANI	HEM	M/S R S MALANI P LTD,3, CC INDIA	WEST BENGAL		700001	PL00000000000000RD2P	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RAM	DAS	PANDE	D	459 SECTOR TWO,VEHICLE F INDIA	MADHYA PRADESH		482009	PL00000000000000RD2P	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
RAM	JAGIR	MISHRA		SUNIDHA C H S LTD,,PLOT NO INDIA	MAHARASHTRA	MUMBAI	400067	PL00000000000000RD2P	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
RAMA	PADIYAR		K	2/4,SHANTIVAN CO-OP HSG INDIA	MAHARASHTRA	THANE	400703	PL00000000000000RD19	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
RAMANUJ	TIWARI		RAJ	7/2, DEODAR STREET,CALCU INDIA	WEST BENGAL		700019	PL00000000000000RD19	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
RAMCHANDRA	SAVALARAM	GADEKAR	SAVALARAM	GANESH BHAVAN, 1ST FLOO/ INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000RD19	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
RAMESH	CHANDER	HEMENDIRATTA	NA	B/12 EAST OF KAILASH,,NEW INDIA	DELHI	SOUTH DELHI	110065	PL00000000000000RD12	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
RAMESH	P	THADANI	PARMESH	ANANTA, B/5,DR RAJABAI / INDIA	MAHARASHTRA	MUMBAI	400026	PL00000000000000RD13	Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
RAMKRISHNA	LAXMINARAYAN	BHAT	LAXMINARAYAN	FLAT NO.A-301,,GARADI API INDIA	KARNATAKA		560004	PL00000000000000RD13	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
RAMKRISHNA	VITHAL	RAO	K	PLOT NO 123A B NO 4,5 SAC INDIA	MAHARASHTRA		400022	PL00000000000000RD14	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
RAMONA	SINGH		MAJRAMKARAN	5, SHIVDAS NAGAR,MAKARFI INDIA	GUJARAT	VADODARA	390009	PL00000000000000RD14	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
RANJNA	SOOD		Y	516 SECTOR 18B,CHANDIGA INDIA	CHANDIGARH		160018	PL00000000000000RD15	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
RASIK	B	JOSHI	NA	A-1/9 BAKUL SOCIETY,LALLU INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000000RD16	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
RAVI	GROVER		SN	601,PANCH VATIKA,PANCH / INDIA	MAHARASHTRA	MUMBAI	400061	PL00000000000000RD17	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
RAVINDRA	BABURAO	YEVLE	SN	2/30,SWANAND ANAND NA INDIA	MAHARASHTRA	MUMBAI	400055	PL00000000000000RD17	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
REKHA	GIRISH	GANDHI	GIRISH	VORA STREET,OPP.PUBLIC V INDIA							

RITA	BHATTACHARYA		ASHOKE	KUMAR	BHATTACHARYA	C/O. MRS. N.GONSALVES,SI INDIA	MAHARASHTRA		400079	PL00000000000000R19: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
ROSHAN	LAL	BAIAJ	K	C	BAIAJ	QR. NO.104 - B,ARAM BAGI INDIA	DELHI	CENTRAL DELHI	110055	PL00000000000000R20: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
ROSHANLAL	NAGPAL		SARDARILAL	NAGPAL		444 NIMRI COLONEY,,DELHI INDIA	DELHI	NORTH WEST DELHI	110052	PL00000000000000R20: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
ROCHE ANGLO	FRENCH	EMPLOYEES UNION	NA			28 TARDEO ROAD,BOMBAY INDIA	MAHARASHTRA	MUMBAI	400034	PL00000000000000R21: Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
SAKUNTALA	DINESH	SETH	NA			C/O TIP TOP TYPOGRAPHY,S INDIA	MAHARASHTRA		400023	PL00000000000000053: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SAMIR	UDATKANT	VAIKULWALA	NA			20,GIRIRAJ POOJA ROW HOI INDIA	GUJARAT	SURAT	395009	PL00000000000000054: Amount for unclaimed and unpaid c	622.50	10-Oct-2017
SANDHYABEN	THAKORBHAI	SHAH	NA			GOPIPURA,DAWOJII CORNI INDIA	GUJARAT	SURAT	395003	PL00000000000000055: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SANTOSHKUMAR	MADANLAL	SONI	NA			271 KALBADEVI ROAD,THIRI INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000510: Amount for unclaimed and unpaid c	37.50	10-Oct-2017
SARABHAI	CHAMANLAL		NA			MANGLAM 83 JAGARHAI P INDIA	GUJARAT	AHMEDABAD	380022	PL000000000000000510: Amount for unclaimed and unpaid c	900.00	10-Oct-2017
SARLADEVI	BASUDEO	GUPTA	NA			C/O UMA IRON STEEL CO,PL INDIA	MAHARASHTRA		999999	PL000000000000000511: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SARLA	NIRMAL	KHEMKA	NA			GIRIKUNJ,PALIRAN ROAD,AI INDIA	MAHARASHTRA	MUMBAI	400058	PL000000000000000512: Amount for unclaimed and unpaid c	210.00	10-Oct-2017
SAROJ	KIRTILAL	MASTER	NA			TEJ KIRAN,2ND DADISETH CI INDIA	MAHARASHTRA	MUMBAI	400001	PL000000000000000513: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SAVITAGAURI	BALDEVAS	SHAH	NA			SAVITA SADAN,2ND FLR BLC INDIA	MAHARASHTRA	MUMBAI	400069	PL000000000000000518: Amount for unclaimed and unpaid c	210.00	10-Oct-2017
SHAILESH	M	SHAH	NA			SMITA APARTMENTS,,NO 7 B INDIA	GUJARAT	SURAT	395001	PL000000000000000523: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SHAKUNTLA	KEDIA		NA			29,WATERLOO STREET,CALC INDIA	WEST BENGAL		700069	PL000000000000000525: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SHANTA	BALKRISHNA	DHOLAKIA	NA			C/O MR K C SHAH,,A/62 590, INDIA	MAHARASHTRA	MUMBAI	400051	PL000000000000000527: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SHANTA	CHUNILAL	PARMAR	NA			8-6,HILL PARK SOCIETY,OPP. INDIA	GUJARAT	AHMEDABAD	380022	PL000000000000000527: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SHANTA	CHUNILAL	PARMAR	NA			8 6 HILL PARK SCTY,OPP AB/ INDIA	GUJARAT	AHMEDABAD	380022	PL000000000000000527: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SHANTAPRASAD	DEVIDAS	KOWSHIK	NA			23 HARESH BHUVAN,30TH F INDIA	MAHARASHTRA	MUMBAI	400050	PL000000000000000529: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SHANTIKUMAR	JAIN		NA			C/O MAGANLALI CHAMPAL INDIA	BIHAR		812002	PL000000000000000530: Amount for unclaimed and unpaid c	622.50	10-Oct-2017
SHANTILAL	DWARKADAS	SHAH	NA			72 CHAMPAGALLI,5TH FLOC INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000531: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SHANTILAL	HARILAL	GANDHI	NA			SWING BUILDING 6TH FLOC INDIA	MAHARASHTRA	MUMBAI	400064	PL000000000000000531: Amount for unclaimed and unpaid c	210.00	10-Oct-2017
SHARADCHANDRA	SHOORJI	KOTHARI	NA			280 SAMUEL STREET,BOMB/ INDIA	MAHARASHTRA	MUMBAI	400003	PL000000000000000534: Amount for unclaimed and unpaid c	2497.50	10-Oct-2017
SHARADCHANDRA	VINAYAK	DONGRE	NA			COMMON WEALTH BLDG,8: INDIA	MAHARASHTRA	MUMBAI	400001	PL000000000000000534: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SHARDA	HARIKRISHNA	SHAH	NA			J-126, GUJARATI SOCIETY,NI INDIA	MAHARASHTRA	MUMBAI	400057	PL000000000000000534: Amount for unclaimed and unpaid c	225.00	10-Oct-2017
SHASHIKANT	BHALCHANDRA	GARWARE	B	CHANDRA		C/O SHASHIKANT TDS CO.,, INDIA	MAHARASHTRA	MUMBAI	400020	PL000000000000000537: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SHASHIKANT	BHALCHANDRA	GANDHI	BHALCHANDRA			C/O SHASHIKANT TDS CO.,, INDIA	MAHARASHTRA	MUMBAI	400020	PL000000000000000537: Amount for unclaimed and unpaid c	225.00	10-Oct-2017
SHASHIKANT	P	TULSIAN	PRAMANAND	TULSIAN		5/L,AGRAWAL NAGAR,DR A/ INDIA	MAHARASHTRA	MUMBAI	400019	PL000000000000000537: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SHRIGOPAL	RAMESHWARLAL	KANDOI	NA			2 VISHWA MAHAL,C-ROAD 1 INDIA	MAHARASHTRA	MUMBAI	400020	PL000000000000000543: Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
SHRIPAL	SEVANTILAL		NA			S.S.KANTILAL ISHVERLAL,60/ INDIA	MAHARASHTRA		400023	PL000000000000000544: Amount for unclaimed and unpaid c	270.00	10-Oct-2017
SHYAMA	DEVI	LODHA	NA			R.NO 204, 2ND FLOOR,21-D INDIA	WEST BENGAL		700001	PL000000000000000546: Amount for unclaimed and unpaid c	105.00	10-Oct-2017
SIPRA	SEAL		NA			44,SIKDARPARA STREET,CAL INDIA	WEST BENGAL		700007	PL000000000000000547: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SITABAI	RAGHUNATH	ATHAVALA	NA			H N 2761,NATH DHAM,PANI INDIA	MAHARASHTRA		999999	PL000000000000000547: Amount for unclaimed and unpaid c	600.00	10-Oct-2017
SMITA	ASHOK	PADEL	NA			3, RUKHIA MANZIL,61/A B D INDIA	MAHARASHTRA	MUMBAI	400026	PL000000000000000548: Amount for unclaimed and unpaid c	975.00	10-Oct-2017
MRSOHRAB	JEEJEBHOY	DEVICHA	NA			84/11,APOLLO HOUSE,,2ND INDIA	MAHARASHTRA		400023	PL000000000000000550: Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
SUBHADRA	PRAVIN	SHAH	NA			C/O MR PRAVIN FULCHAND INDIA	MAHARASHTRA		400080	PL000000000000000553: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SUBHADRA	SHANTICHAND		NA			SAMRAT ASHOK BLDG NO.3, INDIA	MAHARASHTRA	MUMBAI	400006	PL000000000000000554: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SUBHASH	KASHINATH	JOSHI	NA			1309 SHUKRAWAR PETH,JO/ INDIA	MAHARASHTRA	PUNE	411002	PL000000000000000554: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SUMEDHA	MAYANK	MUNSHI	NA			C/O. JAYMAL DESAI,,41-B, S INDIA	GUJARAT	AHMEDABAD	380009	PL000000000000000564: Amount for unclaimed and unpaid c	4050.00	10-Oct-2017
SUNDERDAS	DHARAMSEY		NA			C/O SUNDERDAS HARJUN, INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000567: Amount for unclaimed and unpaid c	12300.00	10-Oct-2017
SURESH	CHUNILAL	PARMAR	NA			637 JANATA NAGAR,RAMIOI INDIA	GUJARAT	AHMEDABAD	382449	PL000000000000000574: Amount for unclaimed and unpaid c	450.00	10-Oct-2017
SURYAKANT	LAXMIDAS	BHANSALI	NA			GHASWALLA BLDG,1ST FLOC INDIA	MAHARASHTRA	MUMBAI	400034	PL000000000000000577: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SUVARNA	PRAVINKANT		NA			102 SANGAM BEHIND JAGC INDIA	MAHARASHTRA	MUMBAI	400021	PL000000000000000583: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SWATI	S	REGE	SUBHASH			A-9 RASHMI CHENDANI,KOL INDIA	MAHARASHTRA	THANE	400603	PL000000000000000585: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SARITA	JAIN		R	K	JAIN	C/O RAJESH KUMAR BIJAY K/ INDIA	WEST BENGAL		700007	PL000000000000000586: Amount for unclaimed and unpaid c	127.50	10-Oct-2017
S	R	MAHESHWARI	GANESHULAL			C/O GANESHULAL BAJAJ,249/ INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000591: Amount for unclaimed and unpaid c	210.00	10-Oct-2017
SHAMBHUBHAI	D	MAV	DHAJIBHAI			HIRA MOTI NAGAR,BLDG ,A INDIA	MAHARASHTRA	THANE	400604	PL000000000000000596: Amount for unclaimed and unpaid c	2085.00	10-Oct-2017
SARLA	SHANTILAL	MARFATIA	SHANTILAL			B-2,FLAT NO 42-43,,KHIRAN INDIA	MAHARASHTRA	MUMBAI	400054	PL000000000000000596: Amount for unclaimed and unpaid c	397.50	10-Oct-2017
SHYAMA	LODHA		NA			C/O OM PRAKASH LODHA,2: INDIA	WEST BENGAL		700001	PL000000000000000597: Amount for unclaimed and unpaid c	255.00	10-Oct-2017
SASHI	SINGH		G	P	SINGH	6-NEW GANDAK CALONEY,C INDIA	UTTAR PRADESH		273001	PL000000000000000598: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SUMATI	P	DESAI	P	DESAI		501-SHILPA,WEST AVENUE,5 INDIA	MAHARASHTRA	MUMBAI	400054	PL000000000000000598: Amount for unclaimed and unpaid c	97.50	10-Oct-2017
SANJAY	JAGJIVAN	SHAH	JAGJIVAN			68-B-PUSHPA PARK,S V ROA INDIA	MAHARASHTRA	MUMBAI	400092	PL0000000000000005107: Amount for unclaimed and unpaid c	675.00	10-Oct-2017
SACHIN	PANNALAL	VORA	PANNALAL			B-304 ACCORD APARTMENT INDIA	MAHARASHTRA	MUMBAI	400093	PL0000000000000005113: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SMITA	D	SHEITY	DAYANAND			25 SHANTI KUNJ, M G ROAD INDIA	MAHARASHTRA	MUMBAI	400067	PL0000000000000005113: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SHAH	SAMIR	CHAMPAKBHAI	CHAMPAKLAL			2,SHAH COLONY,,O/S SHAHI INDIA	GUJARAT	AHMEDABAD	380004	PL0000000000000005116: Amount for unclaimed and unpaid c	210.00	10-Oct-2017
SHUBHADA	M	MOTWANI	MANOHAR			SHIV PRASAD,,OPP.PARLESH INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000005117: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SMIT	RAJENDRA	GAGLANI	RAJENDRA			7/581 RAMANAGAR SOCIET/ INDIA	MAHARASHTRA	MUMBAI	400052	PL0000000000000005120: Amount for unclaimed and unpaid c	630.00	10-Oct-2017
SONALI	PRAKASH	ADVANI	PRAKASH			A-25, SAI OM A & B CHS LTD INDIA	MAHARASHTRA	THANE	400604	PL0000000000000005120: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SMITA	RAJENDRA	GAGLANI	RAJENDRA			7/581 RAMANAGAR SOCY,3RI INDIA	MAHARASHTRA	MUMBAI	400052	PL0000000000000005121: Amount for unclaimed and unpaid c	675.00	10-Oct-2017
SUSHIL	AGARWAL	RAJESHWAR	RAJESHWAR			4/78 PUNJABI BAGH WEST/ INDIA	MAHARASHTRA	WEST DELHI	110026	PL0000000000000005123: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SONALI	MUKUND	SHAH	MUKUND			62A PEDDER ROAD,MOUNT INDIA	MAHARASHTRA	MUMBAI	400026	PL0000000000000005132: Amount for unclaimed and unpaid c	2587.50	10-Oct-2017
SHAMBHULAL	LAXMIDAS		NA			102 SHIV SADAN,DR RAJENE INDIA	MAHARASHTRA		400080	PL0000000000000005134: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SEEMA	MUNJAL	NARAIN	NARAIN	DAS		503 PRASHANT APARTMENT INDIA	MAHARASHTRA	MUMBAI	400103	PL0000000000000005135: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SWATI	SHIRISH	MAHAJAN	NA			"KAUSTAUB" PATWARDHAN INDIA	MAHARASHTRA	PUNE	411001	PL0000000000000005139: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SUSHIL	DAMANI	H	DAMANI			12 SHYAM KUNJ,26 J B NAG/ INDIA	MAHARASHTRA	MUMBAI	400059	PL0000000000000005143: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
STOCK HOLDING	CORPN	OF INDIA LTD	NA			(ACCOUNT-LIC MUTUAL FUI INDIA	MAHARASHTRA	MUMBAI	400021	PL0000000000000005144: Amount for unclaimed and unpaid c	7192.50	10-Oct-2017
SHILPA	SHASHIKANT	KULKARNI	S	V	K	DHANRAJ APARTMENT,A-11 INDIA	MAHARASHTRA	NASHIK	422101	PL0000000000000005146: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
STHELENS	NOMINEES	INDIA PVT LTD	NA			STANDARD CHARTERED BAN INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000005148: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SAMIR	KUMAR	CHOWDHURY	ANIL			"PRATIKSHA",SOUTH BANKJI INDIA	WEST BENGAL		743275	PL0000000000000005149: Amount for unclaimed and unpaid c	450.00	10-Oct-2017
SAKUNTALHAMMA			MUDGAL	SWAMAPPA		D/O MUDAGAL SWAMAPPA INDIA	KARNATAKA		583101	PL0000000000000005150: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SARADAMMA			MHANUNMANTHAPPA			C/O S.NARASAPPA SETTY,MI INDIA	MAHARASHTRA		999999	PL0000000000000005150: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SETRA	NARASAPPA		SETRA	NANJUNDAPPA		S/O SETRA NANJUNDAPPA,E INDIA	KARNATAKA		583101	PL0000000000000005150: Amount for unclaimed and unpaid c	90.00	10-Oct-2017
SIDDAPPA	SETTYTA		VYSYARA	THANNERA	EKAMBARAPPA	S/O VYSYARA THANNERA,EK INDIA	KARNATAKA		583101	PL0000000000000005150: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
ADONI	SUNDARAMMA		ADONI	KRISTAPPA	SETTY	C/O R L DIPALLI,MANGALAR I INDIA	KARNATAKA		580001	PL0000000000000005150: Amount for unclaimed and unpaid c	180.00	10-Oct-2017
SIDDAM	SETTY	SREENIVASSETTY	SIDDAM	SETTY		S/O SRI SIDDAM SETTY,NAR. INDIA	MAHARASHTRA		999999	PL0000000000000005150: Amount for unclaimed and unpaid c	255.00	10-Oct-2017
SUBBANAM			MMUKUNDAPPA			S/O M.MUKUNDAPPA C/O, INDIA	KARNATAKA		580020	PL0000000000000005151: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SREENIVASA	SETTYM		MMUKUNDAPPA			C/O M/S.BHEEMASENAPPA, INDIA	KARNATAKA		570002	PL0000000000000005151: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SHANKARANSC			LT	SINCHANDRASEKHAI RAO		NO.121,LALITHA RATHNA,,G INDIA	KARNATAKA		570002	PL0000000000000005151: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SATYANARAYANA	SETTYRL		RLAKSHMANA	SETTY		JEWELLER,,DAVANGERE,,DI INDIA	KARNATAKA		577001	PL0000000000000005151: Amount for unclaimed and unpaid c	2265.00	10-Oct-2017
SIDDA	SETTYM		MSSUBBARAYA	SETTY		C/O MOHANAIKANA KOTE S INDIA	MAHARASHTRA		999999	PL0000000000000005151: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SAROJAMMAP			PRADHAKRISHNA	CHETTY		C/O. SRI PAMADI SUBRAMA INDIA	KARNATAKA		560009	PL0000000000000005152: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SOMANATHA	IVERAR		ARNI	RAMASWAMY	IVER	'ANNAPURNA',HIGH GROUND INDIA	KARNATAKA		560001	PL0000000000000005152: Amount for unclaimed and unpaid c	960.00	10-Oct-2017
SIDDIAGHT			DODDA	THIPPIAH		S/O SRI DODDA THIPPIAH,,J INDIA	MAHARASHTRA		999999	PL0000000000000005152: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SIDDARAMAPPAGM			MALLIKARJUNAPPA			BANKER & MERCHANT,SHIK INDIA	KARNATAKA		577201	PL0000000000000005152: Amount for unclaimed and unpaid c	315.00	10-Oct-2017
SEETHARAMAPPAK			SESHAGIRIAPPA			S/O SESHAGIRIAPPA,MERCH INDIA	KARNATAKA		577201	PL0000000000000005152: Amount for unclaimed and		

SUSHEELABAI			NPBHIMA	RAO	C/O SRI.N.P.BHIMA RAO,TE/ INDIA	MAHARASHTRA	999999	PLL000000000000051534/ Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SREERAMA	SETTYSV		SREEKALLAM	VENKAPPA	S/O SRI.SREEKAKULAM VENI INDIA	MAHARASHTRA	999999	PLL000000000000051535/ Amount for unclaimed and unpaid c	195.00	10-Oct-2017
SOGALALI			DHANRUPJI		S/O DHANRUPJI,CLOTH MER INDIA	KARNATAKA	571401	PLL000000000000051536/ Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SHA	GANESHMALI	AMARCHANDJI	SHESHAMAL		PROPRIETORS. RICE MILLS & INDIA	MAHARASHTRA	999999	PLL000000000000051538/ Amount for unclaimed and unpaid c	120.00	10-Oct-2017
SAIT	PUSHRAMJI		SAGARI		S/O SAGARI,CLOTH MERCH. INDIA	KARNATAKA	577301	PLL000000000000051535/ Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SAIT	HASTIMALJI		SAGARMALJI		S/O SAGARMALJI,CLOTH ME INDIA	KARNATAKA	577301	PLL000000000000051540/ Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SATYAMURTI			DODMANE	THAMMAIAHAACHAR	DODMANE THAMMAIAHCH. INDIA	MAHARASHTRA	999999	PLL000000000000051541/ Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SREENIVASAMURTHY			EVENKATA	KRISHNAIAH	S/O SRI E. VENKATA KRISHN/ INDIA	MAHARASHTRA	999999	PLL000000000000051542/ Amount for unclaimed and unpaid c	120.00	10-Oct-2017
SRINIVASA	GUPTARL		RKSREENIVASA		C/O. R. H. AND SON, DAVAN/ INDIA	KARNATAKA	577001	PLL000000000000051543/ Amount for unclaimed and unpaid c	120.00	10-Oct-2017
SETHAMMAV			VRAJAMMA	GUPTA	D/O V. RAJAMMA C/O. SREE/ INDIA	MAHARASHTRA	999999	PLL000000000000051544/ Amount for unclaimed and unpaid c	120.00	10-Oct-2017
SANTAPPA	DUNDEPPA	DINAKAR	DUNDAPPA		BRASS & COPPER MERCHAN INDIA	KARNATAKA	577201	PLL000000000000051551/ Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SSHIVALINGAMMA			NA		C/O SRI.GURJUMURTHAPPA, INDIA	KARNATAKA	577201	PLL000000000000051555/ Amount for unclaimed and unpaid c	90.00	10-Oct-2017
SESHAPPA			NA		MERCHANT,HARIHAR,,HARI INDIA	MAHARASHTRA	999999	PLL000000000000051558/ Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SHAVELEE	KANIEE		NA		COTTON MERCHANT & CON INDIA	KARNATAKA	582201	PLL000000000000051566/ Amount for unclaimed and unpaid c	270.00	10-Oct-2017
SUBRAYA	DANTRIBIN		ANNAYA	DANTRI	S/O SRI.LANNAYA DANTRI,10 INDIA	KARNATAKA	570004	PLL000000000000051561/ Amount for unclaimed and unpaid c	510.00	10-Oct-2017
SUBBARAYA	SETTY	CK	CHOWDRI	KRISHNA	S/O CHOWDRI KRISHNA SET INDIA	MAHARASHTRA	999999	PLL000000000000051562/ Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SESHAPPA	SETTYHR		RUDRAPPA		S/O SRI.RUDRAPPA,LANDLOR INDIA	KARNATAKA	577001	PLL000000000000051564/ Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SAKAMMA			RSGOPALLAPPA		C/O. R.G.MANJUNATH,KUVE INDIA	KARNATAKA	577201	PLL000000000000051566/ Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SUBBANNA	SETTYHR		HURDUPPA		S/O HADADI RUDRAPPA,BAL INDIA	KARNATAKA	577001	PLL000000000000051568/ Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SURYANARAYANA	SETTYRS		RSHIVAPPA		MERCHANT,,GOODSHED RO INDIA	KARNATAKA	577001	PLL000000000000051565/ Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SHANMUKAPPAK			KIRVADI	VEERABHADRAPPA	S/O KIRAVADI VEERABHADR INDIA	KARNATAKA	577002	PLL000000000000051571/ Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SHIVANNAK			KIRVADI	VEERABHADRAPPA	S/O KIRVADI VEERABHADRA INDIA	KARNATAKA	577001	PLL000000000000051572/ Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SITALAKSHMIRM			RA	MANJUNATHA	C/O. R.P.ANANTHAPPA & SC INDIA	KARNATAKA	577201	PLL000000000000051573/ Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SHANTHAVM			NA		C/O. SATHYANARAYANA SET INDIA	KARNATAKA	577001	PLL000000000000051575/ Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SHANMUGAPPA	NAGABASAPPA	MANAKUR	NAGABASAPPA		AGRICULTURIST,KUPPELLU/ INDIA	MAHARASHTRA	999999	PLL000000000000051588/ Amount for unclaimed and unpaid c	240.00	10-Oct-2017
SUSEELAMMA			BKRAMMAAH	SETTY	W/O B.K.RAMMAAH SETTY/H/ INDIA	KARNATAKA	577201	PLL000000000000051581/ Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SUMITRA	GAJAPATHI		GAJAPATHI		437. WEST OF KANAKAPUR/ INDIA	KARNATAKA	560011	PLL000000000000051582/ Amount for unclaimed and unpaid c	90.00	10-Oct-2017
SESHAMMAT			KKRISHNAMURTHY		W/O K.KRISHNAMURTHY C/ INDIA	MAHARASHTRA	999999	PLL000000000000051585/ Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SIDDAPPATB			THOTADA	BAIRAPPA	S/O THOTADA BAIRAPPA,IAJ INDIA	KARNATAKA	577501	PLL000000000000051588/ Amount for unclaimed and unpaid c	525.00	10-Oct-2017
SREENIVASIAH	SETTYB		BYASANI		S/O. SRI BYASANI,KRISHNA/ INDIA	MAHARASHTRA	999999	PLL000000000000051588/ Amount for unclaimed and unpaid c	435.00	10-Oct-2017
SUBHADRAMMAS			SVENKATAIAH	GUPTA	C/O SIMHADRI VENKATAIAH INDIA	MAHARASHTRA	999999	PLL000000000000051588/ Amount for unclaimed and unpaid c	90.00	10-Oct-2017
SAKAMMABH			BHEMANATHA	SETTY	W/O SRI B. HEMANTHA SETT INDIA	KARNATAKA	577202	PLL000000000000051588/ Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SUBRAYA	PAI		BHVASUDEVA	PAI	S/O B. H.VASUDEVA PAI,MEI INDIA	KARNATAKA	577001	PLL000000000000051591/ Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SARASWATHAMMADK			DKSUBBARAYA	SETTY	VIMALAVILLA BASAPPA LAY/ INDIA	KARNATAKA	560019	PLL000000000000051593/ Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SUBBARAYA	SETTYDK		DKSESHAPPA	SETTY	4A/9,VIMALA VILLA,,BASAPI INDIA	KARNATAKA	560019	PLL000000000000051595/ Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SUNDARAMMA	S		SAMPANGIRAMA	SETTY	C/O.S.RAMANANDA,,91/B,, INDIA	KARNATAKA	577003	PLL000000000000051595/ Amount for unclaimed and unpaid c	90.00	10-Oct-2017
SADAVARTHI	KRISHNAPPA		SESHAIPA		C/O. M/5 SADVARTHI KRISH INDIA	MAHARASHTRA	999999	PLL000000000000051598/ Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SAVITHRAMMAKS			HNSEETHARAMA	SASTRY	W/O H.N.SEETHARAMA SAS INDIA	KARNATAKA	577002	PLL000000000000051598/ Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SOGRA	KHATOON		CMSANALLA		W/O. SRI C.M.SANALLA,17 INDIA	KARNATAKA	577002	PLL000000000000051600/ Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SAVITHRAMMAS			PSSUBBANNA		C/O. S.SOMASEKHAR,D/NO. INDIA	KARNATAKA	570020	PLL000000000000051604/ Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SATYANARAYANA	SETTY	M	MKRISHNAMURTH	SETTY	C/O.SRI SURENDRA TRADER. INDIA	KARNATAKA	560001	PLL000000000000051607/ Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SREENIVASA	PN		PADMANABHA	BHAT	D.NO.109/56,,BHAGIRATHI/ INDIA	KARNATAKA	577001	PLL000000000000051608/ Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SHA	MSRIMAL		RAICHAND		W/O RAICHAND,C/O. SHA.H/ INDIA	MAHARASHTRA	999999	PLL000000000000051611/ Amount for unclaimed and unpaid c	82.50	10-Oct-2017
SUBBANNA	SETTYNVR		NRAMAIAH	SETTY	S/O. SRI.N.RAMAIAH SETTY/ INDIA	KARNATAKA	560022	PLL000000000000051616/ Amount for unclaimed and unpaid c	120.00	10-Oct-2017
SUBHASBH			BANGALE	KALLAPPA	S/O SRI BANGALE KALLAPPA INDIA	MAHARASHTRA	999999	PLL000000000000051620/ Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SATYANARAYANA	HC		HCHANDRASEKHAI	SETTY	177,19TH MAIN,,BANASHAN INDIA	KARNATAKA	560050	PLL000000000000051621/ Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SIDDAPPAP			EDIGARA	HALAPPA	S/O EDIGARA HALAPPA,JAM INDIA	MAHARASHTRA	999999	PLL000000000000051622/ Amount for unclaimed and unpaid c	105.00	10-Oct-2017
SREESILAPPA	SETTRU		MAHADEVAPPA	SETTY	S/O SRI MADEVPAPPA SETRU INDIA	MAHARASHTRA	999999	PLL000000000000051622/ Amount for unclaimed and unpaid c	82.50	10-Oct-2017
SIVARAMA	SETTY	BG	BCGANAPATHAPPA		S/O SRI B.C.GANAPATHAPPA/ INDIA	MAHARASHTRA	999999	PLL000000000000051624/ Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SUBRAMANYAMB			SNCHANDRASEKH/	RAO	S/O S.N.CHANDRASEKHARA INDIA	KARNATAKA	560001	PLL000000000000051626/ Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SREENIVASA	SETTYPN		PNANIAPPA	SETTY	S/O SRI P.NANIAPPA SETTY/ INDIA	KARNATAKA	577501	PLL000000000000051628/ Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SUBRAMANYA	SETTYL		HSIAKSHMAIAH	SETTY	S/O H.S. LAKSHMAIAH SETTY INDIA	MAHARASHTRA	999999	PLL000000000000051625/ Amount for unclaimed and unpaid c	22.50	10-Oct-2017
SIVANNAS			BGURUSANKARAPPA		NO.1457, 7TH-A, MAIN RD,2 INDIA	KARNATAKA	560040	PLL000000000000051630/ Amount for unclaimed and unpaid c	795.00	10-Oct-2017
SUBBA	RAONR		NSRAMA	RAO	2665 SECTOR 6 BLDG.208,AI INDIA	MAHARASHTRA	400037	PLL000000000000051631/ Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SRINIVASA	SETTY	TS	TSURIAIAH	SETTY	S/O T.S.URIAIAH SETTY,C/O INDIA	KARNATAKA	560003	PLL000000000000051633/ Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SAROJAMMAN			NNARAYANA	RAO	W/O N.NARAYANA RAO,LAN INDIA	MAHARASHTRA	999999	PLL000000000000051633/ Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SEETHAMMABR			BERAMACHANDRA	SETTY	W/O SRI B.E.RAMACHANDR. INDIA	MAHARASHTRA	999999	PLL000000000000051634/ Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SAROJAMMA			KRAMASWAMY	SETTY	W/O K.RAMASWAMY SETTY INDIA	KARNATAKA	577301	PLL000000000000051638/ Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SARASWATHAMMAKP			ANANTHASWAMY	YER	W/O ANANTHASWAMY YER INDIA	MAHARASHTRA	999999	PLL000000000000051638/ Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SATYANARAYANA	SETTYPC		PATHI	CHINNASWAMY	S/O PATHI CHINNASWAMY/ INDIA	KARNATAKA	563330	PLL000000000000051635/ Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SATYANARAYANA	SETTY	NS	NAMA	SRIRANGA	PARTNER N.S. FASHIONS,EX INDIA	KARNATAKA	572101	PLL000000000000051641/ Amount for unclaimed and unpaid c	112.50	10-Oct-2017
SRINIVASA	SETTYNS		NAMA	SRIRANGA	S/O SRI NAMA SRIRANGA SE INDIA	KARNATAKA	572101	PLL000000000000051644/ Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SUBHANIC			OKHUSSAINMIYA	SAB	S/O C.K.HUSSAINMIYA SAB/ INDIA	KARNATAKA	577001	PLL000000000000051645/ Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SESHAIAH	SETTYAS		AKSUBBAIAH	SETTY	S/O A.K. SUBBAIAH SETTY,C/ INDIA	KARNATAKA	570001	PLL000000000000051645/ Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SURAPPA	S		SLINGAPPAIAH		S/O S.LINGAPPAIAH RETO TI INDIA	KARNATAKA	577201	PLL000000000000051646/ Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SHATRUGNA	KR		KRAMAKRISHNAPPA		304,MEENAKSHI MANOR,,1/ INDIA	KARNATAKA	560011	PLL000000000000051648/ Amount for unclaimed and unpaid c	105.00	10-Oct-2017
SREENIVASAMURTH	BS		BVSATHYANARAYA	SETTY	S/O B.V.SATHYANARAYANA INDIA	KARNATAKA	577501	PLL000000000000051645/ Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SHESHIREKHAMMA	YR		YKRATHNAKARA	SETTY	W/O. SRI.Y.K.RATHNAKARA / INDIA	KARNATAKA	577501	PLL000000000000051655/ Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SUKANRAJ	SHARMA		HIRALAL		S/O SRI HIRALAL,COMMN A/ INDIA	MAHARASHTRA	999999	PLL000000000000051655/ Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SANJIVIAH	SETTY	RG	RAJAGANDHARIAH		S/O RAJA GANGADHARIAIAH INDIA	MAHARASHTRA	999999	PLL000000000000051655/ Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SUBRAMANYAPPA	M		MONKARAPPA		S/O SRI M.ONKARAPPA,MEF INDIA	KARNATAKA	583101	PLL000000000000051654/ Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SEETHARAMA	SETTY	SV	HANUMANTHAPPA		C/O K.NATARAJ/ SREENIVAS/ INDIA	KARNATAKA	560010	PLL000000000000051656/ Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SARASWATIBAI	AKALWADI		SUBBA	RAO	W/O SRI.SUBBA RAO,MANG INDIA	MAHARASHTRA	999999	PLL000000000000051655/ Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SUSHILA	NKOTHARI		NAVINCHANDRA	JKOTHARI	W/O NAVINCHANDRA J.KOT INDIA	KARNATAKA	560001	PLL000000000000051658/ Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SULOCHANA	RK		RKSESHAVAMURTHI		W/O SRI.R.KESHAVAMURTHI INDIA	KARNATAKA	577401	PLL000000000000051666/ Amount for unclaimed and unpaid c	7.50	10-Oct-2017
RAJESWARIAH	R		RAJARAMA	KRISHNAIAH	S/O RAJARAMA KRISHNAIAH INDIA	MAHARASHTRA	999999	PLL000000000000051661/ Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SOMASEKHARA	GUPTA	BS	BSUBBA	GOVINDA	S/O B.SUBBA GOVINDA SETT INDIA	KARNATAKA	560002	PLL000000000000051665/ Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SREENIVASA	SETTY	P	PBHEEMASENAPP/	SETTY	S/O P.BHEEMASENAPPA SET INDIA	MAHARASHTRA	999999	PLL000000000000051666/ Amount for unclaimed and unpaid c	22.50	10-Oct-2017
SMT	RB	PRAMILA	RSBANGARAPPA		W/O R.S.BANGARAPPA,OLD INDIA	KARNATAKA	577401	PLL000000000000051671/ Amount for unclaimed and unpaid c	120.00	10-Oct-2017
SUNDERRAJA	IYANGAR		DESHIKAM	IYENGAR	SMT.ALAMELU AMMAL,B-1 INDIA	DELHI	110058	PLL000000000000051672/ Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SUBBARAO	A		ANANDA	RAO	S/O ANANDA RAO,93/5, 1ST INDIA	KARNATAKA	560028	PLL000000000000051674/ Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SUBBARAYAPPA	JB		JAYAM	BALASUBBAIAH	S/O JAYAM BALASUBBAIAH/ INDIA	MAHARASHTRA	999999	PLL000000000000051678/ Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SUNANDA	K		KRAMASETTY		W/O K.RAMASETTY,C/O K.N. INDIA	MAHARASHTRA	999999	PLL000000000000051675/ Amount for unclaimed and unpaid c	22.50	10-Oct-2017
SHYAMALA	BAI	S	LT	SBHEEMA	C/O MR.S.A.T.RAO,,L.I.C/ INDIA	ANDHRA PRADESH	517408	PLL000000000000051682/ Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SUBBALAXMAMMA	JK		JKOLLARAMA	SETTY	W/O J.KOLLARAMA SETTY,G INDIA	MAHARASHTRA	999999	PLL000000000000051688/ Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SUNDRAMMA			YSATHYANARAYAN	SETTY	C/O ANANTHA MEDICAL,AG INDIA	KARNATAKA	577501	PLL000000000000051688/ Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SADANANDA	GUPTA	YA	YANANTHIAIAH	SETTY	S/O Y.ANANTHIAIAH SETTY, C INDIA	KARNATAKA	577501	PLL000000000000051688/ Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SIVAYOGI	K		RUDRAPPA		ADVOCATE,P.J.EKTN,,DAVA/ INDIA	KARNATAKA	577001	PLL000000000000051688/ Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SHA	BABULAL	BHABUTMALJI	SHA	BABUTMALJI	17, SUBRAMANIYAN MUDAI INDIA	TAMIL NADU	600001	PLL000000000000051696/ Amount for unclaimed and unpaid c	15.00	10-Oct-2017

SHA	PUKHARAJ	BHABOOTMALJI	SHA	BHABUTMALJI	104/3,ANNA PILLAI STREET, J INDIA	TAMIL NADU	CHENNAI	600079	PLL000000000000051691: Amount for unclaimed and unpaid c	22.50	10-Oct-2017
SUBBALAKSHMAMMA			KSEENAPPA	SETTY	W/O K.S.EENAPPA SETTY,C/O INDIA	KARNATAKA		577201	PLL000000000000051699: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUNDERRAJAN	S		DSREENIVASAN		S/O D.SRINIVASAN,THE D.C. INDIA	KARNATAKA		577001	PLL000000000000051696: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SREENIVASA	GUTHA	AR	ALUR	RENAPPA	S/O ALUR RENAPPA,MERCH. INDIA	MAHARASHTRA		999999	PLL000000000000051699: Amount for unclaimed and unpaid c	315.00	10-Oct-2017
SANKRAPPA	MN		MNRAMAPPA		NEELAKANTESWARA PROV N INDIA	MAHARASHTRA		999999	PLL000000000000051700: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SIDDAMMA			PURDAPPA		W/O SRI.PURUDAPPA, LAND INDIA	MAHARASHTRA		999999	PLL000000000000051704: Amount for unclaimed and unpaid c	120.00	10-Oct-2017
SHAKUNTALAMMA	G		GUNAGARAJA	SETTY	W/O SRI G.S. NAGARAJA SET INDIA	KARNATAKA		577002	PLL000000000000051700: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SMT	PUTTAMMA		MKCHANDRASEKHAR		W/O LATE M K CHANDRASE INDIA	KARNATAKA		577301	PLL000000000000051708: Amount for unclaimed and unpaid c	120.00	10-Oct-2017
SUDAPPA	SETTY	B	BNARAYANAPPA	MERC	S/O B.NARAYANAPPA,MERC INDIA	KARNATAKA		583101	PLL000000000000051713: Amount for unclaimed and unpaid c	82.50	10-Oct-2017
SURIYANARAYANA	SETTY	Y	VENKATACHALA	SETTY	CLOTH MERCHANT,CHITRA INDIA	KARNATAKA		577501	PLL000000000000051714: Amount for unclaimed and unpaid c	127.50	10-Oct-2017
SHANKARAPPA	B		RAMANNA		S/O SRI RAMANNA,C/O SRI INDIA	KARNATAKA		577003	PLL000000000000051715: Amount for unclaimed and unpaid c	22.50	10-Oct-2017
SEETHARAMA	SETTY	C	CSHESHAGIRI	SETTY	GENERAL MERCHANT,MARI INDIA	MAHARASHTRA		999999	PLL000000000000051717: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SATHYANARAYANA	SETTY	GK	KRISHNATAPPA	SETTY	S/O G.KRISHNATAPPA SETTY,M INDIA	KARNATAKA		577501	PLL000000000000051715: Amount for unclaimed and unpaid c	22.50	10-Oct-2017
SUBBALAXMAMMA			KSIAKSHMANA	SETTY	W/O LATE.SRI K.S.LAKSHMA INDIA	KARNATAKA		577548	PLL000000000000051722: Amount for unclaimed and unpaid c	195.00	10-Oct-2017
SUNDARRAJ	LAXMAPPA	SHETRA	LAXMAPPA		S/O.SRI.LAXMAPPA,MERCH/ INDIA	MAHARASHTRA		999999	PLL000000000000051723: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SUSEELAMMA			YCHANDRASEKHAR	SETTY	W/O Y.CHANDRASEKHARA S INDIA	KARNATAKA		577501	PLL000000000000051725: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SHYAMALA	RIADE		JRAMANATH		W/O SRI J RAMANATH,C/O INDIA	KARNATAKA		577006	PLL000000000000051726: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SHANKARASWAMY	MODALIAR	M	MUNISWAMY	MUDALIAR	S/O MUNISWAMY MODALI INDIA	KARNATAKA		577001	PLL000000000000051725: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SAROJA	KS		KRSHANTHA	MURTHY	NO-550,15th MAIN,MATHIK INDIA	KARNATAKA		560054	PLL000000000000051731: Amount for unclaimed and unpaid c	22.50	10-Oct-2017
SATHYANARAYANA	SETTY	JT	J	THIMMAPPA	SRI GURUNATHA CLOTH,-E INDIA	KARNATAKA		577501	PLL000000000000051732: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SHAMANUR	RAMA	SETTY	NA		C/O SRI S RAMASETTY & CO, INDIA	KARNATAKA		577001	PLL000000000000051735: Amount for unclaimed and unpaid c	52.50	10-Oct-2017
SHIVANNA	BC		BMCHANNAPPA		S/O B.M.CHANNAPPA,AGEN INDIA	MAHARASHTRA		999999	PLL000000000000051736: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SHAMBULINGAPPA	GM		GMAHADEVAPPA		C/O G.G.MAHADEVAPPA & SO INDIA	KARNATAKA		577001	PLL000000000000051746: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SRINIVASA	SETTY	BG	BVGONDAPPA	SETTY	MERCHANT,BHARAMASAGA INDIA	KARNATAKA		577501	PLL000000000000051741: Amount for unclaimed and unpaid c	22.50	10-Oct-2017
SUSHEELAMMA			NTHIRUKAPPA		W/O SRI N.THIRUKAPPA,GEI INDIA	MAHARASHTRA		999999	PLL000000000000051747: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SIVRAMASWAMY			SRI S.V. RAMASWAMY	C/O S INDIA	SRI S.V. RAMASWAMY,C/O S INDIA	KARNATAKA		577001	PLL000000000000051751: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SURIYANARAYANA	SETTY	NS	NA		ORIENTAL SILK CENTRE,NEW INDIA	KARNATAKA		560009	PLL000000000000051754: Amount for unclaimed and unpaid c	1170.00	10-Oct-2017
SREERAM	REDDY	M	MOSALA	SHANKARAPPA	M.SREENVASA,S/O MASALA INDIA	MAHARASHTRA		999999	PLL000000000000051755: Amount for unclaimed and unpaid c	120.00	10-Oct-2017
SIVAPPAK			KMUPPANNA		DOOR NO-13, KALIKADEV R INDIA	KARNATAKA		577001	PLL000000000000051766: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SUBBALAKSHMAMMA			VPNARASIMHA	SETTY	W/O. SRI V.P.NARASIMHA S INDIA	MAHARASHTRA		999999	PLL000000000000051776: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SUBBARAJ	KV		DIVVENKATARAMA	SETTY	VISHWESWARAPURAM CIRC INDIA	KARNATAKA		560004	PLL000000000000051771: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SHIVAGANGAMMA	MS		MSSIDAPPA		M/S SRI M S SHANMUKHA,D INDIA	KARNATAKA		577001	PLL000000000000051773: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SHANTA	BALACHANDRA	SHETTER	BHSHETTER		W/O. SRI.B.H.SHETTER,MAS INDIA	MAHARASHTRA		999999	PLL000000000000051776: Amount for unclaimed and unpaid c	82.50	10-Oct-2017
SRIRAMAIAH	SETTY	KV	KVENKATARAMAIA	SETTY	JUNIOR ENGNR.,NO.4 K.C.C. INDIA	KARNATAKA		571440	PLL000000000000051782: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SUBBA	RAO	K	NA		C/O. THE CIRCLE RESTAURAI INDIA	KARNATAKA		577002	PLL000000000000051788: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SHARNAMMA			PATEL	SIVANAGOWDA	W/O LATE PATEL SIVANAGO INDIA	MAHARASHTRA		999999	PLL000000000000051785: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SOMA	RANI	SHARMA	SDSHARMA		T-511,PURVAPARK APARTM INDIA	KARNATAKA		560005	PLL000000000000051796: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SRINIVASAMURTHY	L		LLACHAPPA		SRI L.LACHAPPA,M/S JAYA F INDIA	KARNATAKA		577001	PLL000000000000051799: Amount for unclaimed and unpaid c	22.50	10-Oct-2017
SHIVAYOGAPPA			PALLAGATTI	KOTRAPPA	S/O PALLAGATTI KOTRAPPA, INDIA	KARNATAKA		577004	PLL000000000000051799: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SRIDHARA	PA		PATHI	ADINARANAIAH	S/O SRI PATHI ADINARANAI INDIA	KARNATAKA		560002	PLL000000000000051799: Amount for unclaimed and unpaid c	165.00	10-Oct-2017
SAVITHRAMMA			VENKATARAMANA	SETTY	W/O VENKATARAMANA SET INDIA	KARNATAKA		577001	PLL000000000000051798: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SHANKARANARAYAI	RAO	N	NAGESHA	RAO	PWO SUPERVISOR,675/2 10 INDIA	KARNATAKA		577001	PLL000000000000051800: Amount for unclaimed and unpaid c	120.00	10-Oct-2017
SESHAGIRI	RAO	N	NAGESHA	RAO	S/O NAGESHA RAO,D/NO 45 INDIA	KARNATAKA		560079	PLL000000000000051800: Amount for unclaimed and unpaid c	112.50	10-Oct-2017
SHANMUKHAPPA	C		CMURIGAPPA		S/O C. MURIGAPPA,LAND H INDIA	KARNATAKA		577239	PLL000000000000051808: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SHIVAPPA	BASAPPA	JGALI	BASAPPA	JGALI	SRI SHANMUKAPPA SHIVAI INDIA	MAHARASHTRA		999999	PLL000000000000051808: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SHIVAPPA	BASAPPA	JGALI	SHIVAPPA	JGALI	LAND LORD,KUPELUR,RANI INDIA	MAHARASHTRA		999999	PLL000000000000051816: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SHANTHIKUMAR	GUPTA	PL	PLUNGA	GUPTA	S/O SRI P. LINGA GUPTA,M INDIA	KARNATAKA		577501	PLL000000000000051820: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SUNDRALAKSHMAN DR			DGRAMAGUPTA		W/O. SRLD,G.RAMA GUPTA INDIA	KARNATAKA		577001	PLL000000000000051821: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SADASHIVA	SM		SANGANNA	MUDDLAPPA	SANGANNA MUDDLAPPA,GAJ INDIA	MAHARASHTRA		999999	PLL000000000000051822: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SATYANARAYANA	SETTY	TS	SRIRANGA	SETTY	S/O. T. SRIRANGA SETTY,GEI INDIA	KARNATAKA		572143	PLL000000000000051824: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SUNANDA			HASURYANARAYAN	SETTY	H.A.SURYANARAYANA SETTY INDIA	KARNATAKA		577501	PLL000000000000051825: Amount for unclaimed and unpaid c	127.50	10-Oct-2017
SHANMUKAPPA	M		MALLABADI	KOTRAPPA	S/O SRI MALLABADI KOTRAF INDIA	KARNATAKA		577004	PLL000000000000051827: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SHARADAMMA	S		YSURAMANYA	RAJU	SUBRAMANYA RAJU KENDRI INDIA	KARNATAKA		560080	PLL000000000000051828: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SUMITHRATR			RAMACHANDRA	SETTY	SRI RAMACHANDRA,SETTY I INDIA	MAHARASHTRA		999999	PLL000000000000051836: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SHANKARANARAYAI	P		PBHASKARAI AH		BHASKARAI AH M/S PATHI,BI INDIA	KARNATAKA		560002	PLL000000000000051831: Amount for unclaimed and unpaid c	90.00	10-Oct-2017
SURENDRA	PB		PBHASKARAI AH		PATHI VASTHRA BHANDAR,- INDIA	KARNATAKA		560002	PLL000000000000051833: Amount for unclaimed and unpaid c	90.00	10-Oct-2017
SRINIVASA	SETTY	M	MUKUNDAPPA	SETTY	MUKUNDAPPA SETTY,C/O. M INDIA	KARNATAKA		580020	PLL000000000000051833: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SUBBANNA	M		MMUKUNDAPPA	SETTY	MUKUNDAPPA SETTY,C/O. I INDIA	MAHARASHTRA		999999	PLL000000000000051834: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SHAKUNTALAMMA	HN		HNARAYANA	SETTY	HNARAYANA SETTY, C/O H. R INDIA	KARNATAKA		577001	PLL000000000000051837: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SHIDAPPA	SHIVALINGAPPA	GADAD	SHIVALINGAPPA		GEN MERCHANT AND COMI INDIA	KARNATAKA		580020	PLL000000000000051844: Amount for unclaimed and unpaid c	67.50	10-Oct-2017
SHIVALINGAPPA	S		BASAVANNAPPA		SRI LATE BASAVANNAPPA,D INDIA	KARNATAKA		577002	PLL000000000000051845: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SAROJAMMA			HYCHANNABASAPPA		H.Y. CHANNABASANNA,AGR INDIA	MAHARASHTRA		999999	PLL000000000000051848: Amount for unclaimed and unpaid c	37.50	10-Oct-2017
SHIVAPPA	VALI	SETTY	DODDAPPA	HUBLI	S/O. SRI DODDAPPA,HUBLI INDIA	KARNATAKA		577001	PLL000000000000051854: Amount for unclaimed and unpaid c	7.50	10-Oct-2017
SHIVAYOGISWAMYKM			KMSIVANANDA	SWAMY	SRI K.M. SIVANANDA SWAM INDIA	KARNATAKA		577001	PLL000000000000051855: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SETHU	BAI		GURUNATH	KAMLKAR	GURUNATH KAMLKAR NO. 1 INDIA	KARNATAKA		560004	PLL000000000000051855: Amount for unclaimed and unpaid c	37.50	10-Oct-2017
SHAMALA	HR		HRAMAIAH		C/O. K.V.SREENIVAS NO.125 INDIA	KARNATAKA		560004	PLL000000000000051861: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SHAMANUR	KALLESHPAPPA		SANGAPPA		SRI SANGAPPA C/O,SHAMA INDIA	KARNATAKA		577001	PLL000000000000051877: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SHAMANUR	BAKKESHAPPA		SANGAPPA		SRI SANGAPPA, M/S, SHAM INDIA	KARNATAKA		577001	PLL000000000000051877: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SIVASANGAPPA	SS		SANGAPPA		SRI SANGAPPA, M/S, SHAM INDIA	KARNATAKA		577001	PLL000000000000051874: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
LATHA	VISHESH		MPNAGARAJ		W/O DR.M.P.NAGARAJA,AM INDIA	KARNATAKA		577145	PLL000000000000051877: Amount for unclaimed and unpaid c	1275.00	10-Oct-2017
SHIVASHANKARAMI BT			THIMMAPPA		W/O SRI THIMMAPPA,AGRIC INDIA	MAHARASHTRA		999999	PLL000000000000051888: Amount for unclaimed and unpaid c	120.00	10-Oct-2017
SHIVANNA	B		BASAPPA		D.NO.28, DODDAPET,CHITTR INDIA	KARNATAKA		577501	PLL000000000000051884: Amount for unclaimed and unpaid c	22.50	10-Oct-2017
SRIRAMULLU	G		GVEERANNA	SETTY	G.VEEERANNA SETTY,C/O DA INDIA	KARNATAKA		583101	PLL000000000000051886: Amount for unclaimed and unpaid c	82.50	10-Oct-2017
SREENIVASA	YER	AN	ARNAGESHWARA	YER	A.R.NAGESHWARA IYER,C/O INDIA	KARNATAKA		560019	PLL000000000000051897: Amount for unclaimed and unpaid c	397.50	10-Oct-2017
SUMENGALAMMA			H.L.MALLIKARJUNAPPA		H.L.MALLIKARJUNAPPA,LAN INDIA	MAHARASHTRA		999999	PLL000000000000051900: Amount for unclaimed and unpaid c	7.50	10-Oct-2017
SHYENDRA	ML		H.L.MALLIKARJUNAPPA		H.L.MALLIKARJUNAPPA,LAN INDIA	MAHARASHTRA		999999	PLL000000000000051900: Amount for unclaimed and unpaid c	7.50	10-Oct-2017
SUVARNAL			T.R.LAKSHMINARAYANA	C/O INDIA	T.R.LAKSHMINARAYANA C/O INDIA	MAHARASHTRA		999999	PLL000000000000051906: Amount for unclaimed and unpaid c	7.50	10-Oct-2017
SOWBHAGYALAKMIDR			DNIRAMACHANDRU	SETTY	D.N.RAMACHANDRA SETTY, INDIA	KARNATAKA		577527	PLL000000000000051916: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SUNANDAMMA			SHROFF	VENKATACHALA	SHROFF VENKATACHALA SET INDIA	KARNATAKA		577501	PLL000000000000051911: Amount for unclaimed and unpaid c	112.50	10-Oct-2017
SAVITHRI	SATHYANARAYANA		KGSAATHYANARAYANA		'PAVANA KRUPA',UPPARATH INDIA	KARNATAKA		572102	PLL000000000000051919: Amount for unclaimed and unpaid c	172.50	10-Oct-2017
SANTANAMB			BRISUNDARAJA	IYENGAR	NO.2,STAFF QUARTERS,-ND INDIA	KARNATAKA		560030	PLL000000000000051920: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SUSHEELAGM			KGMAHARUDRAPPA		W/O. K.G. MAHARUDRAPPA INDIA	KARNATAKA		560004	PLL000000000000051921: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SIDLAMMA			BGURUSHANKARAPPA		B.GURUSHANKARAPPA S/O INDIA	MAHARASHTRA		999999	PLL000000000000051922: Amount for unclaimed and unpaid c	1620.00	10-Oct-2017
SIDLAMMA			BGURUSHANKARAPPA		W/O SRI GURUSHANKARAPP INDIA	MAHARASHTRA		999999	PLL000000000000051922: Amount for unclaimed and unpaid c	255.00	10-Oct-2017
SRIKANTANSC			NCHANDRASHEKHAI	RAO	N.CHANDRASHEKHARA RAO INDIA	KARNATAKA		560050	PLL000000000000051927: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SUSHEELAMMAHL			HLCHANNABASAPPA		W/O. H.L.CHANNABASAPPA INDIA	KARNATAKA		585318	PLL000000000000051936: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SATHYA	SHANKARSI		VJAYASHANKAR		V.JAYASHANKAR C/O,VASAV INDIA	KARNATAKA		573134	PLL000000000000051932: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SOMASEKHARAPPABK			BKARISSETTAPPA	1642 COLL	B.KARISSETTAPPA,1642 COLL INDIA	KARNATAKA		577001	PLL000000000000051933: Amount for unclaimed and unpaid c	22.50	10-Oct-2017
SATYANARAYANAPV			PVSRETTY		MANAGER, THE VYSYA BANI INDIA	KARNATAKA		560018	PLL000000000000051946: Amount for unclaimed and unpaid c	15.00	10-Oct-2017

SURYANARAYANA	SETTYNS	NAMA	SRIRANGA	SETTY	ORIENTAL SILK CENTRE,GUP	INDIA	KARNATAKA	560009	PL00000000000005194; Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SUREKHA	VCHIGATERI	VEERANNA	V	CHIGATERI	NO.113,C H B S LAYOUT,,20'	INDIA	KARNATAKA	560040	PL000000000000051958 Amount for unclaimed and unpaid c	180.00	10-Oct-2017
SUKANYACS		CLSATHYANARAYA	SETTY		W/O SRI C L SATHYANARAYA	INDIA	KARNATAKA	572201	PL000000000000051955 Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SHANMUKH	CHANNAPPA	CHANNAPPA	SHETTAR		THE NEW INDIA ASSURANCE	INDIA	MAHARASHTRA	999999	PL000000000000051966 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SAROJAMMAJP		JKPANCHAKSHARAPPA	C/O	INDIA	J.K.PANCHAKSHARAPPA C/O	INDIA	KARNATAKA	577001	PL000000000000051966 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SUNANDA	CS	CSIDDAPPA			SRI CHIGATERI SIDDAPPA,CC	INDIA	KARNATAKA	577001	PL000000000000051968 Amount for unclaimed and unpaid c	22.50	10-Oct-2017
SHAKUNTALAMMAN		PNAGESHAPPA			W/O SRI P NAGESHAPPA,D/	INDIA	KARNATAKA	577006	PL000000000000051976 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SURESH	BABUSK	SRKODANDARAMA	SETTY		S.R.KODANDARAMA SETTY,J	INDIA	KARNATAKA	577501	PL000000000000051978 Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SESHANMAMAT		KKRISHNAMURTHY	INDIA		W/O. SRI L.KRISHNAMURTHI	INDIA	MAHARASHTRA	999999	PL000000000000051975 Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SUDHAKV		KSVEDAMURTHY	INDIA		C/O. C.V.PUTTANNA SETTY,C	INDIA	KARNATAKA	573103	PL000000000000051985 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SAROJAMH		MHANUMANTHA	SETTY		M.HANUMANTHA SETTY,M	INDIA	KARNATAKA	577501	PL000000000000051984 Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SHEKHARAPPAN		NNHALAPPA			SRI N.N.HALAPPA,LAWYERS	INDIA	KARNATAKA	560002	PL000000000000051985 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SHADAKSHARAPPAN		NNHALAPPA			S/O. SRI.N.N.HALAPPA,LAW	INDIA	KARNATAKA	577002	PL000000000000051986 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SANTHOSHK		SKSANTHARAJ			K.S. KANTHARAJ, ENGNR. &	INDIA	KARNATAKA	577002	PL000000000000051995 Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SATHYANARAYANA	SETTYKG	NA			PALLAVI AGENCIES,7/174 P.	INDIA	KARNATAKA	577002	PL000000000000051995 Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SHIVASWAMYML		MKLINGANNA			PROFESSOR OF ENGLISH,16;	INDIA	KARNATAKA	577005	PL000000000000051995 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SAVITHRAMMAY		TNVENKATACHALA	SETTY		W/O SRI T N VENKATACHAL	INDIA	KARNATAKA	577002	PL000000000000052001 Amount for unclaimed and unpaid c	120.00	10-Oct-2017
SIDDESWARAPPAG		HANUMANTHAPPA			SRI HANUMANTHAPPA,LANI	INDIA	MAHARASHTRA	999999	PL000000000000052005 Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SAROJASMN		SMNAGARAJ			NAGARAJ M/S I.SHARANAPPI	INDIA	KARNATAKA	577001	PL000000000000052005 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SARVAMANGALAMNESARGI		MNARASANGI			NO. 84/4/ 'MANGALA',100	INDIA	KARNATAKA	560038	PL000000000000052004 Amount for unclaimed and unpaid c	90.00	10-Oct-2017
SRINIVASULUP		PORAL	KADAPPA		S/O PORAL KADAPPA,SAREE	INDIA	MAHARASHTRA	999999	PL000000000000052008 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SURESHGB		GBASAVAPPA			G.BASAVAPPA,AGRICULTURI	INDIA	MAHARASHTRA	999999	PL000000000000052005 Amount for unclaimed and unpaid c	37.50	10-Oct-2017
SHAMBUBUKUMARM		NMKAIRIBASAPPA			C/O. SIDDIVINAYAKA READY	INDIA	KARNATAKA	577401	PL000000000000052011 Amount for unclaimed and unpaid c	22.50	10-Oct-2017
SHAKUNTALACV		CVIRUPAKSHAPPA			D-NO.43/2,BEHIND CHOWK	INDIA	KARNATAKA	577001	PL000000000000052011 Amount for unclaimed and unpaid c	22.50	10-Oct-2017
SHILPI	RUKALACHAR	RUDRACHAR			SRI RUDRACHAR,NARAYANA	INDIA	MAHARASHTRA	999999	PL000000000000052014 Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SURESHKUMAR		KLPRASANNA	KUMAR		AA 79, 6T STREET,3RD MAIN	INDIA	TAMIL NADU	600040	PL000000000000052015 Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SAILESH	KUMAR	KLPRASANNA	KUMAR		NOL-83, 25/2, CROSS ROAD	INDIA	KARNATAKA	570017	PL000000000000052016 Amount for unclaimed and unpaid c	120.00	10-Oct-2017
SRIKANTHGVALANKAR		GVALANKAR			GOLDSMITH,CHOWKWET,D/	INDIA	KARNATAKA	577001	PL000000000000052017 Amount for unclaimed and unpaid c	112.50	10-Oct-2017
SURESHDT		DMTHIPPANNA			D.M.THIPPANNA M/S D.M.	INDIA	KARNATAKA	577501	PL000000000000052020 Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SHIVAMURTHY	DT	DMTHIPPANNA			D.M.THIPPANNA M/S D.M.	INDIA	KARNATAKA	577501	PL000000000000052021 Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SAVANURSD		DUNDAPPA			1912/1B2, 1 ST CROSS,,4 TH	INDIA	KARNATAKA	577006	PL000000000000052022 Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SHOBHAM		NMKAIRIBASAPPA			N.M.KARIIBASAPPA,CLOTH	INDIA	MAHARASHTRA	999999	PL000000000000052031 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SAROJAMMABH		HANUMANTHA	SETTY		LATE.HANUMANTHA SETTY,	INDIA	KARNATAKA	577201	PL000000000000052034 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SHANKARAPPAR		RACHAPPA			RACHAPPA'DIVYA DEEPA',5;	INDIA	KARNATAKA	560011	PL000000000000052035 Amount for unclaimed and unpaid c	120.00	10-Oct-2017
SAKAMMAHN		HNARAPPA			W/O. SRI H.NARAPPA,3125,	INDIA	KARNATAKA	577004	PL000000000000052046 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SEETHAB		KRRANGANATHA	RAO		53,6TH MAIN,5TH BLOCK,JA	INDIA	KARNATAKA	560041	PL000000000000052051 Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SARASWATHAMMAYMELAGERI		YELLAPPA	MELAGERI		W/O SRI.YELLAPPA MELAGE	INDIA	MAHARASHTRA	999999	PL000000000000052055 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SHIVAJI	RAO	DURGAPPA	SARVADE		DURGAPPA SARVADE TALLOI	INDIA	KARNATAKA	577001	PL000000000000052065 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SATYAKUMARTS		T	N	SEETHARAMAIIHA	T.N.SEETHARAMAIIHA,NO.61	INDIA	KARNATAKA	560053	PL000000000000052077 Amount for unclaimed and unpaid c	37.50	10-Oct-2017
SUDARSHANCR		RAMAIAH	SETTY		RAMAIAH SETTY,MERCHANI	INDIA	MAHARASHTRA	999999	PL000000000000052075 Amount for unclaimed and unpaid c	22.50	10-Oct-2017
SREENIVASA	IYENGARMB	MBNARASIMHA	ACHAR		C/O M.B.SRIRAM,LECTURER	INDIA	KARNATAKA	577201	PL000000000000052088 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SHANTHALATHADR		SRI D. RAMACHANDA	SETTY		SRI D.N.RAMACHANDRA SETI	INDIA	KARNATAKA	577527	PL000000000000052095 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
TARACHAND	PREMAJI	PREMAJI	C	SHA	S/O.PREMAJI C/O.SHA,MOT	INDIA	MAHARASHTRA	999999	PL000000000000052095 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SREENIVASACHARSV		A.H.VEERABHADRACHAR	SR	INDIA	A.H.VEERABHADRACHAR SR	INDIA	MAHARASHTRA	999999	PL000000000000052101 Amount for unclaimed and unpaid c	7.50	10-Oct-2017
SURESHKJ		K	JAYANNA		S/O SRI.K.JAYANNA,D.NO.37	INDIA	KARNATAKA	577004	PL000000000000052105 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SATESHKJ		K	JAYANNA		S/O SRI.K.JAYANNA,D.NO.37	INDIA	KARNATAKA	577004	PL000000000000052116 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SHIVARUDRAMMA	GV	DR	VVEERABHADRAPPA		MR.G.V.M.SWAMY,D.NO.63	INDIA	KARNATAKA	577002	PL000000000000052116 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SAILAJA	MURUGESH	K.MURUGESHAPPA	JAYADEV	INDIA	K.MURUGESHAPPA,JAYADEV	INDIA	KARNATAKA	577001	PL000000000000052135 Amount for unclaimed and unpaid c	7.50	10-Oct-2017
SAVITHRAMMA		K	SREENIVASA	RAO	D/NO.2417 M. C. COLONY, A	INDIA	KARNATAKA	577004	PL000000000000052145 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SAROJA	MURTHY	K	KRISHNA	MURTHY	AND SMT SRI.LATHA,146 OU'	INDIA	KARNATAKA	560018	PL000000000000052156 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SAROJAMMA	GC	GOLASANGI	CHANDRASEKHARAPPA		W/O. SRI GOLASANGI,,CHAI	INDIA	KARNATAKA	577001	PL000000000000052151 Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SHANTHALAKSHMI	SETTY	ESVENKATACHALA	SETTY		W/O. SRI E.S.VENKATA,,CHA	INDIA	MAHARASHTRA	999999	PL000000000000052156 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SUDHA	VS	V	SUBRAMANYAPPA		W/O. V.SUBRAMANYAPPA,C	INDIA	KARNATAKA	583101	PL000000000000052158 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SAMPAGI	RAMAIAH	VENKATARAMAIAH	SETTY		C/O. GOPI DIAMONDS,THUR	INDIA	KARNATAKA	560002	PL000000000000052155 Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SATHYANARAYAN	SHARMAB	BADARINARAYAN	SHARMA		S/O BADARINARAYAN SHAR	INDIA	KARNATAKA	577303	PL000000000000052177 Amount for unclaimed and unpaid c	22.50	10-Oct-2017
SHIVARAJ		VEERABHADRAPPA	D.N	INDIA	S/O VEERABHADRAPPA,D.N	INDIA	KARNATAKA	577002	PL000000000000052174 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SATHYANARAYANAN		T	PULEPPA	SETTY	S/O T.NARASANNA,SATHYAI	INDIA	KARNATAKA	577001	PL000000000000052184 Amount for unclaimed and unpaid c	22.50	10-Oct-2017
SATYAVATHINS		V	C	FRANKLIN	W/O V.C.FRANKLIN,D.NO.15	INDIA	KARNATAKA	577004	PL000000000000052185 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SUDESHRR		R	A	RAMASWAMY	S/O R.A.RAMASWAMY,NO.5	INDIA	KARNATAKA	583136	PL000000000000052195 Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SETRA	MEGHANATHA	SETTY	VEERA	NARASAPPA	S/O SETRA NARASAPPA,MER	INDIA	KARNATAKA	583101	PL000000000000052206 Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SADANANDA	VKURDEKAR	VEERAPPA			OPP'K.E.B.EXTENSION,KOTT	INDIA	KARNATAKA	577002	PL000000000000052211 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SATHYANARAYANA	SETTY	CHIKKERUR	SRIPATID		S/O. CHIKKERUR SRIPATI,SEI	INDIA	KARNATAKA	577002	PL000000000000052211 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SHARADAMMA	HT	M	H	HANUMAPPA	W/O. M.H.HANUMAPPA,D/	INDIA	KARNATAKA	999999	PL000000000000052222 Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SIDDAMALLAPPA	BK	BKNaNJUNDAPPA			MERCHANTS,,RLY,STN,ROAI	INDIA	MAHARASHTRA	999999	PL000000000000052222 Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SARVAMANGALA	BN	S	SADASHIVAPPA		W/O. S.SADASHIVAPPA,MER	INDIA	MAHARASHTRA	999999	PL000000000000052222 Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SATYA	SEELA	R	NAGENDRA	PRASAD	W/O. R.NAGENDRA PRASAD	INDIA	KARNATAKA	583101	PL000000000000052224 Amount for unclaimed and unpaid c	22.50	10-Oct-2017
SHASHIDHARA	SM	SAVANUR	MURUGAPPA		DEPT OF MECHANICAL,,ENG	INDIA	KARNATAKA	572103	PL000000000000052227 Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SANTHANAM	BS	BRISYENGAR			NO.2,,STAFF QUARTERS,,ND	INDIA	KARNATAKA	560030	PL000000000000052233 Amount for unclaimed and unpaid c	142.50	10-Oct-2017
SHIVAYOGI	MAHADEVAPPA	S/O MAHADEVAPPA	BELLAD	INDIA	S/O MAHADEVAPPA,BELLAD	INDIA	MAHARASHTRA	999999	PL000000000000052235 Amount for unclaimed and unpaid c	22.50	10-Oct-2017
SHAMBULINGAPPA	G	N	G	NEELAKANTAPPA	S/O G.NEELAKANTAPPA,D.N	INDIA	KARNATAKA	577004	PL000000000000052243 Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SUMANALA	RAMAPPA	RODA BASANNAVAR			W/O R.M.RODA BASANNAV	INDIA	KARNATAKA	591102	PL000000000000052244 Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SUVARNAMMA	KAYI	SWAMY	SARANAPPA	KAYI	"SUVARNA",4TH MAIN ROAD	INDIA	KARNATAKA	577002	PL000000000000052245 Amount for unclaimed and unpaid c	172.50	10-Oct-2017
SOMASHEKHARA	BHEEMAPPA	BHEEMAPPA			RAGHAVENDRA MEDICAL C	INDIA	KARNATAKA	577201	PL000000000000052246 Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SARALA	GOVIND	DHOPESHWARKAR	GADHOPESHWAIKAR		C/O NEELA VASANT GARDE;	INDIA	MAHARASHTRA	411009	PL000000000000052247 Amount for unclaimed and unpaid c	435.00	10-Oct-2017
SBADRINATH		S	SREERAMALL	GUPTA	MEENAKSHI NILAYAM,,NO.2	INDIA	KARNATAKA	560028	PL000000000000052256 Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SHARULLAM		M/D	BURANDIN	SAHEB	S/O MD.BURANDIN SAHEB,	INDIA	MAHARASHTRA	999999	PL000000000000052255 Amount for unclaimed and unpaid c	120.00	10-Oct-2017
SURISETTY	BASAVARAJA	SETTY	SURISETTY	SATHYANARAYANA	S/O SURISETTY SATHYANARA	INDIA	KARNATAKA	583201	PL000000000000052255 Amount for unclaimed and unpaid c	60.00	10-Oct-2017
STPAMPANNA	SETTY	S	T	BHIMMANASETTY	S/O LATE S.T.BHIMMANNA SE	INDIA	KARNATAKA	583101	PL000000000000052255 Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SURISETTY	MADHAVA	SETTY	SURISETTY	SATHYANARAYANA	S/O SURISETTY SATHYANAR	INDIA	KARNATAKA	583201	PL000000000000052255 Amount for unclaimed and unpaid c	82.50	10-Oct-2017
SNPRASANNA	KUMAR	S	NARAYANAPPA		S/O. S.NARAYANAPPA,HEAD	INDIA	KARNATAKA	577215	PL000000000000052256 Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SEVANTILAL	GHEVERCHANDJI	JAIN	GHEVAR	GANDHI	M/S GANDHI BROTHERS,NE	INDIA	KARNATAKA	581115	PL000000000000052277 Amount for unclaimed and unpaid c	127.50	10-Oct-2017
SUDEENDRA	PR	P	S	RAJACHAR	S/O LATE P.S. RAJACHAR,M	INDIA	KARNATAKA	577004	PL000000000000052277 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SUBBARAO	SUBBA	JOIS	NARAYANA	BHAT	D.NO.417/1, CHITRAGARAG	INDIA	KARNATAKA	577001	PL000000000000052284 Amount for unclaimed and unpaid c	210.00	10-Oct-2017
SUDHAKAR	KAMATH	RAMDAS	KAMATH		S/O SRI RAMDAS KAMATH,9	INDIA	KARNATAKA	560041	PL000000000000052295 Amount for unclaimed and unpaid c	127.50	10-Oct-2017
SHANKARAPPA	D	B	S	DODSANKARAPPA	S/O LATE B.S. DODSANKARA	INDIA	KARNATAKA	560053	PL000000000000052295 Amount for unclaimed and unpaid c	210.00	10-Oct-2017
SIVANAPPA	S	SCHANNAVEERAPPA			DR S SHIVAKUMAR SAJAN,S	INDIA	KARNATAKA	575501	PL000000000000052305 Amount for unclaimed and unpaid c	127.50	10-Oct-2017
SUNKU	VANISREE	S	KRISHNAMURTHY		D/O SRI S.KRISHNAMURTHY	INDIA	ANDHRA PRADESH	515671	PL000000000000052305 Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SATYANARAYANA	SETTY	S	BHEEMASETTY		S/O S. BHEEMA SETTY,NO.7	INDIA	KARNATAKA	577002	PL000000000000052326 Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SRINIVASA	MURTHY	SG	SGOPAL	RAO	NO.92 1/2,,SHANTHA BAI	INDIA	KARNATAKA	577002	PL000000000000052326 Amount for unclaimed and unpaid c	15.00	10-Oct-2017

SHANKARANARAYAI RAO	AV	S				RETO TEACHER DOOR NO 9' INDIA	KARNATAKA	577002	PL000000000000052325	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SURESH BABU	K	S	KANAKAIAH	SETTY		S/O SRI KANAKAIAH SETTY,S INDIA	MAHARASHTRA	999999	PL000000000000052331	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SOMASUNDARSHAR BM		S				1595 NARAYANAN SHASTI INDIA	KARNATAKA	570004	PL000000000000052334	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SURESH BABU	AV	A		S	VASUDEVAMURTHY	S/O LATE A.S. VASUDEVAMU INDIA	MAHARASHTRA	999999	PL000000000000052335	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SATYA PRASAD	TS	T	R	S	SUBBARAO	S/O T.R. SUBBA RAO,RETD H INDIA	KARNATAKA	577528	PL000000000000052351	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
SHANMUKHAPPAB						AND SMT.N.PADMA,D NO.8 INDIA	KARNATAKA	577002	PL000000000000052354	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SARAJIIMMA	B	K	NA			W/O B.P.KRISHNA SETTY,EX INDIA	KARNATAKA	573201	PL000000000000052357	Amount for unclaimed and unpaid c	127.50	10-Oct-2017
SHIVA RUDRAMMA		J		V	THIPPESWAMY	J V THIPPE SWAMY,LAND K INDIA	KARNATAKA	577528	PL000000000000053008	Amount for unclaimed and unpaid c	82.50	10-Oct-2017
SUMA ANAND		H		ANAND		M/S.PAVADI TEX.,M.H. ROAD INDIA	KARNATAKA	577501	PL000000000000053014	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
S SUBHADRA	SUMA	S		VAMANACHAR		SREE AMBKA STORES,HARD INDIA	KARNATAKA	577552	PL000000000000053035	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SURESH D	DURGADAS	NATHANI	NA			S/O ASARAM SALUGRAM,59 I INDIA	MAHARASHTRA	400001	PL000000000000053047	Amount for unclaimed and unpaid c	690.00	10-Oct-2017
SURESH KATARIA		D	KHANDE	RAO		D NO.309/1, DIXIT ROAD,K I INDIA	KARNATAKA	577002	PL000000000000053055	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SUBRAMANAYAM	KANAKAVALLI					26, MANIK BALUG ANNEX,OP INDIA	MADHYA PRADESH	452001	PL000000000000053077	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SADHANA BHAGWAT		NA				103/1, 40TH CROSS,22ND M INDIA	KARNATAKA	560041	PL000000000000053085	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
S V	SRINIVASA SETTY	CHANDRASHEKHAR				14/98,BHUSARI COLONY,,P INDIA	MAHARASHTRA	411038	PL000000000000053085	Amount for unclaimed and unpaid c	900.00	10-Oct-2017
SANGHI CORPORATE	SERVICES LTD	NA				MERCHANT,MOLAKALMURI INDIA	KARNATAKA	577535	PL000000000000053105	Amount for unclaimed and unpaid c	285.00	10-Oct-2017
SHEKHAR GANGADHAR	DATE	GANGADHER				4 TH FLOOR, FOUNTAIN CH INDIA	MAHARASHTRA	400023	PL000000000000053111	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
S RAMANANDA	PK	SAMPANGI				SURVEY NO.39/1A+39/2/1,V INDIA	PUNE	411051	PL000000000000053121	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SATISH SHARUKH	HOMI	MISTRY				91/8,"SAMPIGE",,D.C.M.COI INDIA	KARNATAKA	577003	PL000000000000053136	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
STASHA		HG				D.NO-186,DIXIT ROAD,,IST C INDIA	KARNATAKA	577002	PL000000000000053151	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SAUMIL PRAFULCHANDRA	SHAH	PRAFULCHANDRA				21,KHAREGHAT COLONY,,H INDIA	MAHARASHTRA	400007	PL000000000000053196	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
SESHACHELAM		NA				ITTIGE HALLI,V.BENAVALI PC INDIA	KARNATAKA	577201	PL000000000000053231	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SUJIT RANJAN	MAITY	RNMAITY				98,SHAMLDAS GANDHI MAF INDIA	MAHARASHTRA	400002	PL000000000000053238	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SWAPNA	RAY	WEST BENGAL				NO.66,RESERVOIR STREET,,I INDIA	KARNATAKA	560004	PL000000000000053261	Amount for unclaimed and unpaid c	465.00	10-Oct-2017
SMAHALAKSHMI		RAY				FLAT.NO.8,,93,CANAL STREE INDIA	WEST BENGAL	700048	PL000000000000053331	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
SUREKHA D	DESAI	TAMIL NADU				18/2,GARIHAHAT ROAD,,J INDIA	WEST BENGAL	700019	PL000000000000053346	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
SIDDALINGAPPA	PANCKERRAI	GUJARAT				C/O S.S.SUNDARESAN,21 S B INDIA	MADURAI	625016	PL000000000000053365	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
SUNITA SUNILKUMAR	BHATTACHARYA	MAHARASHTRA				A/4, KRISHNA APT,,BH, GAL INDIA	VADDARA	390007	PL000000000000053381	Amount for unclaimed and unpaid c	2497.50	10-Oct-2017
SSANJEEV		PUNE				S/O P.M.KABUR,,EXTENSIO INDIA	KARNATAKA	581106	PL000000000000053381	Amount for unclaimed and unpaid c	240.00	10-Oct-2017
SANJAY MUNDADA		MAHARASHTRA				C-82,,,"SIDDHI CO-OP SOCI' INDIA	MAHARASHTRA	411052	PL000000000000053391	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SHYAMA MANI	PANI	KERALA				VLAKKOTTU PUTHEN VEEDU INDIA	MAHARASHTRA	691583	PL000000000000053421	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUDHABEN H	PATEL	MAHARASHTRA				B/303 SAMTA CHSG SOC LTI INDIA	MUMBAI	400097	PL000000000000053441	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SUSHILA SHARAD	DEDHIA	MUMBAI				302, SUNDARAM-6,RAHEJA I INDIA	MUMBAI	400097	PL000000000000053454	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SANDHYA KARKHANIS		GUJARAT				"SHIV-HARSH",,GAYATRI CLI INDIA	ANAND	388120	PL000000000000053468	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUNIL P	MANTRI	MAHARASHTRA				54/1854, SUBHASH NAGAR,, INDIA	MAHARASHTRA	400071	PL000000000000053471	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SANDEEP TATIYA		MUMBAI				POPULAR INVESTMENTS,GR INDIA	MAHARASHTRA	400028	PL000000000000053501	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SANDEEP GOYAL		THANE				A/03,SAI BHAKTI CO-OP HSC INDIA	MAHARASHTRA	401209	PL000000000000053531	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SANYAUKTA RANI		MUMBAI				ARIHANT APPTTS,FLAT NO-4 INDIA	MAHARASHTRA	999999	PL000000000000053551	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SUNIL KANGUTKAR		MUMBAI				C/O-MAKHARIYA,FLAT NO-9 INDIA	MAHARASHTRA	400006	PL000000000000053564	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SGAMBHJAMMA		MAHARASHTRA				MS/RB/II/5/6,1ST FLOOR,,CE INDIA	MAHARASHTRA	400077	PL000000000000053564	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SANJAY AGARWAL		KARNATAKA				2/20,REX CHAMBERS,W.H.M INDIA	MAHARASHTRA	400038	PL000000000000053621	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SYNERGY PROPERTIES AND	INVESTMENT INDIA P	MAHARASHTRA				MUTT STREET,CHANNAGRI, INDIA	KARNATAKA	577213	PL000000000000053641	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SHARDABAI NARAINDS	NAGPAL	MUMBAI				6/1,MITRA KUNJ,,16-A,PDCI INDIA	MUMBAI	400026	PL000000000000053808	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SUNANDA MURLIDHAR	TENDULKAR	MAHARASHTRA				608,DALMAL TOWER,,4TH INDIA	MAHARASHTRA	400021	PL000000000000053841	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
SANYUKTA RAVINDRA	MEHTA	MAHARASHTRA				C/O- THAKURDAS & SONS,3 INDIA	MUMBAI	400003	PL000000000000053851	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
S S	PRAMILAMMA	THANE				BLOCK NO.8,AJANTHA,BRAH INDIA	MAHARASHTRA	400602	PL000000000000053951	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SAEEDA MOHMMED SAED	GHANCHI	GUJARAT				A-302, PART DUPLEX,,NEAR INDIA	GUJARAT	380006	PL000000000000053981	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SANTHOSHKUMAR S		KARNATAKA				C/O S P MEDICALS,NEAR DR INDIA	KARNATAKA	577501	PL000000000000054005	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SATYAVRAT GUPTA		GUJARAT				AT & POST BARBODHAN,VIA INDIA	GUJARAT	395005	PL000000000000054015	Amount for unclaimed and unpaid c	255.00	10-Oct-2017
SHABBIR K	DHULIAWALA	KARNATAKA				C/O M NAGABHUSHANA MI INDIA	KARNATAKA	577002	PL000000000000054041	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SHAKUNTALAMAMU N		DELHI				3311/26 BEATON PURA,KAR INDIA	DELHI	110005	PL000000000000054064	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SHAMMI HATTANGDI		MAHARASHTRA				13/75 SAMSON APTS,57 BAI INDIA	MUMBAI	400009	PL000000000000054075	Amount for unclaimed and unpaid c	157.50	10-Oct-2017
SHAMMI HATTANGDI		MAHARASHTRA				D NO 241,2ND MAIN ROAD,, INDIA	MAHARASHTRA	999999	PL000000000000054096	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
SHANKARLAL D	MEHTA	MUMBAI				NO 1 SORRENTO,BHAUSAHE INDIA	MAHARASHTRA	400006	PL000000000000054101	Amount for unclaimed and unpaid c	105.00	10-Oct-2017
SHARMILA SINHA	KULKARNI	MUMBAI				NO 1 SORRENTO,BHAUSAHE INDIA	MAHARASHTRA	400006	PL000000000000054101	Amount for unclaimed and unpaid c	157.50	10-Oct-2017
SHILPA S		MUMBAI				SUN FORGE INDIA,81/83 15 INDIA	MAHARASHTRA	400004	PL000000000000054105	Amount for unclaimed and unpaid c	127.50	10-Oct-2017
SHIVRA KUMARI		NASHIK				E/43 I T COLONY,PEDDER RC INDIA	MAHARASHTRA	400026	PL000000000000054126	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SHIWANI CHAUDHARY		MAHARASHTRA				A 11 DHANRAJ APARTMENT INDIA	MAHARASHTRA	422101	PL000000000000054144	Amount for unclaimed and unpaid c	255.00	10-Oct-2017
SHOBHA ASSI	MISTRY	MAHARASHTRA				COMMERCE HOUSE 4TH FLC INDIA	MAHARASHTRA	400038	PL000000000000054151	Amount for unclaimed and unpaid c	1125.00	10-Oct-2017
SHYAMA DEVI	LODHA	WEST BENGAL				93 N, BLOCK "E",,NEW ALIPO INDIA	WEST BENGAL	700053	PL000000000000054151	Amount for unclaimed and unpaid c	502.50	10-Oct-2017
SMITA RAJESH	NISAR	MAHARASHTRA				,,, INDIA	MAHARASHTRA	999999	PL000000000000054151	Amount for unclaimed and unpaid c	127.50	10-Oct-2017
SRIPATI LAXMAN	SHENOY	WEST BENGAL				R.NO.204, 2ND FLOOR,21D, INDIA	WEST BENGAL	700001	PL000000000000054171	Amount for unclaimed and unpaid c	52.50	10-Oct-2017
STOCK HOLDING CORPN OF	INDIA LTD	MAHARASHTRA				105 NAGARWADI 2ND FLOOR INDIA	MAHARASHTRA	400002	PL000000000000054191	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SUBASH DINIKAR	JOSHI	MAHARASHTRA				62,DAR-UL, MULUK,,PANDIT, INDIA	MAHARASHTRA	400007	PL000000000000054198	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SUDHEER NEELKANTH	DESHPANDE	MUMBAI				(A/C S.B.I.MUTUAL FUND), INDIA	MUMBAI	400021	PL000000000000054201	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SUKHWANT SINGH	MODDA	MAHARASHTRA				5 MADHU-MADURA,PRARTH INDIA	MUMBAI	400057	PL000000000000054204	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SUSHILA DEVI		THANE				201/202,BHUSHAN APARTV INDIA	MAHARASHTRA	400604	PL000000000000054221	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SWARNA LATHA		MUMBAI				230 I TARAPORE GARDEN,AI INDIA	MAHARASHTRA	400058	PL000000000000054231	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SWATI RAVINDRA	DAVE	MUMBAI				226/9,REVENUE APPT. M I G INDIA	MAHARASHTRA	400051	PL000000000000054294	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SAMIR SHAH		MUMBAI				HONSON CLOTH CENTRE,M INDIA	KARNATAKA	577501	PL000000000000054291	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SANJIVA KUMAR	JAIN	MUMBAI				SHANTILAL MODI ROAD,3RC INDIA	MAHARASHTRA	400067	PL000000000000054301	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SANTOSH KUMAR		MUMBAI				B-9 LIJAT GODAVRI SOCIETY INDIA	MAHARASHTRA	400067	PL000000000000055098	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SATEESH RAJADHYAKSHA		UTTAR PRADESH				BASERA NEAR GANDHI NAG. INDIA	RAJASTHAN	302015	PL000000000000055188	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SATYANARAYAN LATHI		MAHARASHTRA				9/129 B M KHAN,NR POST C INDIA	MAHARASHTRA	282002	PL000000000000055202	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SAVITRI NANDOQANKAR		MUMBAI				C/O S J RAJADHYAKSHA B & CI INDIA	MAHARASHTRA	400001	PL000000000000055294	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SHAKUNTLA SHARMA		MUMBAI				163/1/15 ANAND BHAVAN, C INDIA	MAHARASHTRA	400004	PL000000000000055332	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SHAMIM AHMED KHAN		MUMBAI				14 NANDAR,29 D S BABREK INDIA	MAHARASHTRA	400028	PL000000000000055346	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SHARAD CHANDRA GANESH	TENDULKAR	GUJARAT				FLAT NO B-102 CR CHAMBEI INDIA	GUJARAT	392002	PL000000000000055441	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SHARDA HEMRAJ	THAKKAR	MAHARASHTRA				22 PUSHPA PARK,DAFTARY I INDIA	MAHARASHTRA	400097	PL000000000000055454	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SHASHI SHEKHAR		MUMBAI				DEEP JYOTI,NANDADEEP CO INDIA	MAHARASHTRA	400063	PL000000000000055511	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SHIRISH RAMNIKAL	SHAH	MAHARASHTRA				WARDHAMAN NAGAR,J-603 INDIA	MAHARASHTRA	400080	PL000000000000055544	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SHRADHHA PAWAR		BIHAR				M 2/10, RD NO 10E,RAJEND INDIA	MAHARASHTRA	800016	PL000000000000055575	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SHUBROTO BHATTACHARJEE		MUMBAI				A/32 AARTHI OLD NAGARDI INDIA	MAHARASHTRA	400069	PL000000000000055631	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SIVAPRASAD DAMODARAN		THANE				ZIPRU SADAN IST FLOOR,R N INDIA	MAHARASHTRA	421601	PL000000000000055678	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SRINIVAS SIRNA		MUMBAI				A-6 486 17TH ROAD,KHAR,B INDIA	MAHARASHTRA	400052	PL000000000000055731	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUMAN HARLALKA		KERALA				TC 11/717,PWD DIVISION O INDIA	KARNATAKA	695033	PL000000000000055781	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUMITA KHANDELWAL		ANDHRA PRADESH				SRI SATYASABABA TRADING INDIA	WEST BENGAL	502110	PL000000000000055861	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
		MAHARASHTRA				4 TARACHAND DUTTA STREI INDIA	MAHARASHTRA	700073	PL000000000000056021	Amount for unclaimed and unpaid c	375.00	10-Oct-201

SUNDER	KHIMCHAND	JANGLA	NA	SITA NIVAS PLOT NO 39,BAL	INDIA	MAHARASHTRA	MUMBAI	400067	PL00000000000005606; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUNIL	KUMAR		NA	R/O NANGLI SAKRAVI,NEW	INDIA	DELHI	SOUTH WEST DELHI	110043	PL000000000000056076; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUNITA	KARAMCHANDANI		NA	441 RANKA PARK,RICHMON	INDIA	KARNATAKA		560027	PL00000000000005610; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SURESH	CHANDRA	AGARWAL	NA	UNITED BANK OF INDIA,BEL	INDIA	UTTAR PRADESH		282004	PL000000000000056176; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SURESH	PREMIJ	SHAH	NA	ROOM NO 2384,BUILDING N	INDIA	MAHARASHTRA		400075	PL000000000000056198; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SURYA	KANT	GUPTA	NA	PARMESWARI BUILDING,3RI	INDIA	ASSAM		781001	PL000000000000056223; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUSHIL	KUMAR	KHANDELWAL	NA	GANESH BHAWAN 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400012	PL000000000000056248; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUSHILA	ARVIND	PARIKH	NA	8/1 MORENA APARTMENTS, I	INDIA	GUJARAT	AHMEDABAD	380006	PL000000000000056251; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUSHILA	BHOIRAJ	CHHABRIA	NA	72 SOUTH MAGI STREET, 5T	INDIA	TAMIL NADU	MADURAI	625001	PL000000000000056261; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUSHILA	PHIRAJLAL	PATEL	NA	K-604 SHILADESH SOCIETY, C	INDIA	GUJARAT	AHMEDABAD	380004	PL000000000000056267; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUSHILA	N	MANIYAR	NA	PARIVAR 76 ZAVERI RD,MULI	INDIA	MAHARASHTRA		400080	PL000000000000056271; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
S	RAMESH		P	NO.93,,SRIRANGA, 6TH MAIN	INDIA	KARNATAKA		560085	PL000000000000056325; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SATYENDRA	KATHALE		CHITTARANJAIN	SAIKRUPA SAIBABA HSGSOC	INDIA	MAHARASHTRA	SATARA	415001	PL000000000000056355; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SEKHAR	CHAKRABORTY		SUDHANSHU	CRYSTAL GREEN,PLOT NO 11	INDIA	MAHARASHTRA	MUMBAI	400067	PL000000000000056355; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SHIRAZ	RIZVI		SYED	11/3, ASAF ALI ROAD,NEW L	INDIA	DELHI	CENTRAL DELHI	110002	PL000000000000056361; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
FAKIRAPPA	H	HASILKAR		HEALTH CAMP,BETEGERI,G	INDIA	KARNATAKA		582102	PL000000000000056366; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SMITA	CHURI		GAJANAN	8/203, EKSAR APARTMENT,J	INDIA	MAHARASHTRA	MUMBAI	400092	PL000000000000056374; Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SUBHASH	BHIVA	PHATAK		A/3, RATNASAGAR COOP H	INDIA	MAHARASHTRA	THANE	400605	PL000000000000056385; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUBHASH	CHANDRA	PANDEY		C/O BIMAL H JOSHI,91 SAI B	INDIA	MAHARASHTRA	MUMBAI	400066	PL000000000000056385; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUBHASH	DINKAR	JOSHI		5, MADHU MADHURA SOC,J	INDIA	MAHARASHTRA	MUMBAI	400057	PL000000000000056388; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUBHASHCHANDRA	TIWARI		NA	A D SINGH CHAAL,GOUNDEI	INDIA	MAHARASHTRA	MUMBAI	400101	PL000000000000056396; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SURENDRAKUMAR	OMKARNATH		DUBE	C/O D V SAWANT,GARISHAN	INDIA	MAHARASHTRA	MUMBAI	400012	PL000000000000056411; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SURESH	J	PARMAR		A/70 MANGAL TIRTH SOCIETI	INDIA	GUJARAT	BHARUCH	392001	PL000000000000056413; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUSHIL	KUMAR	KHANDELWAL		GANES BHAVAN ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400012	PL000000000000056422; Amount for unclaimed and unpaid c	750.00	10-Oct-2017
S	M	USAMA		C/O M/S QUATZ ELECTRONI	INDIA	UTTAR PRADESH		247001	PL000000000000056451; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
S	S	JAGDEESH		CHAKRA BANK,B D ROAD,C	INDIA	KARNATAKA		577501	PL000000000000056486; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SADAKA	BANU	SHAIKH		1761 OPP SHALAM RESTURE	INDIA	GUJARAT	AHMEDABAD	380001	PL000000000000056502; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SANGEETHA			IBRAHIM	MADOUR FERTILISERS,MAIN	INDIA	KARNATAKA		571428	PL000000000000056611; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SANJAY	KUMAR	GUPTA		B	INDIA	UTTAR PRADESH		243601	PL000000000000056677; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SANJAY	KUMAR	SINHA		GAJENDRA	INDIA	BIHAR		800001	PL000000000000056675; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SANJAY	UPADHYAY		HARSHAD	C/O S H UPADHYAY,6 JAY AF	INDIA	GUJARAT	JAMNAGAR	361008	PL000000000000056703; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SANJAYKUMAR	SHAH		JAYANTILAL	A-2,SHREEJI PARK SOCIETY,J	INDIA	GUJARAT	VADODARA	390022	PL000000000000056708; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SANJU	MEHTA		DHARAMVIR	H NO 5297 WARD NO 3,BAS	INDIA	HARYANA		134002	PL000000000000056721; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SANTU	KOTAK		MADHUKANT	UNIVERSAL HARDWARE MA	INDIA	WEST BENGAL		700001	PL000000000000056777; Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SARITA	GUPTA		RAJESH	84/11,APOLLO HOUSE,,2ND	INDIA	MAHARASHTRA		400023	PL000000000000056798; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SARITA	JAYVANT	PRABHUZATYE	JAYVANT	163/3 SHRIRANG COOP HSC	INDIA	MAHARASHTRA	MUMBAI	400067	PL000000000000056795; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SARSWATI			HANUMAN	A/2 TODARMAL LANE,CIVIL	INDIA	RAJASTHAN		305001	PL000000000000056855; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SASIKALA	K		DIWAKAR	27/233 POLICE COLONY,A K	INDIA	ANDHRA PRADESH		524003	PL000000000000056855; Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
SASTRY	R		RAMAIAH	BC 131 WRITER BASTI,KOTH	INDIA	ANDHRA PRADESH		507101	PL000000000000056866; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SATISH	UPENDRA	MAHISHI		NO 28, 5TH MAIN ROAD,NR	INDIA	KARNATAKA		560004	PL000000000000056884; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SATYANARAYAN	H		PRABHANNA	C/O KARNATAK RADIOS,2-1	INDIA	ANDHRA PRADESH		500195	PL000000000000056907; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SATYANARAYANAR	RAPURI		VENKATA	S/O LATE R VENKATA SUBBA	INDIA	ANDHRA PRADESH		523357	PL000000000000056914; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SAVITA	PATEL		PANDEY	DOM VADI VISTAR,POST DSI	INDIA	GUJARAT	KACHCHH	370465	PL000000000000056933; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SAVITRI	PANDYA	SHANKER	PANDYA	6-05 INDIRA SAGAR PROJE	INDIA	MAHARASHTRA		450119	PL000000000000056955; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SAVITRI	RAMANATH	SHUKLA	RAMANATH	136 PRAGATI NAGAR,AHME	INDIA	GUJARAT	AHMEDABAD	380013	PL000000000000056955; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SAWINDER	KAUR		GURBACHAND	RB 20 PHASE-1,SECTOR-6 R	INDIA	DELHI	SOUTH WEST DELHI	110022	PL000000000000056955; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SESHAGIRIRAO	PRASANNA	KUMAR	H	NEW NO 45,,PAPPI,,FLAT I	INDIA	TAMIL NADU	CHENNAI	600083	PL000000000000056996; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SHAFQUAT	RANA		IMTIYAZUL	W/O M D IMTIYAZUL HAQUL	INDIA	BIHAR		801105	PL000000000000057005; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SHAM	SUNDER	DUDEJA		H NO 3D /30 N I T,FARIDAB	INDIA	HARYANA		121001	PL000000000000057064; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SHAMEEM	S	B	ABDULJABBAR	D NO 11-586,ABDUL NABI S	INDIA	ANDHRA PRADESH		516001	PL000000000000057077; Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SHANTI			POORAN	C/O DEV PRAKASH AGARWA	INDIA	RAJASTHAN		302001	PL000000000000057127; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SHARAD	T	RATHI		LB 18 LAXMINAGAR,LONW	INDIA	MAHARASHTRA	NAGPUR	440002	PL000000000000057164; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SHARADCHANDRA	DESAI		KRISHNAPRASAD	51 5TH FLOOR BUENA,VISTA	INDIA	MAHARASHTRA	MUMBAI	400021	PL000000000000057166; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SHARDA	DEVI	VIYAS	KRISHAN	NAIWADA MITHI JAL,NAGAL	INDIA	RAJASTHAN		341001	PL000000000000057171; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SHASHI	KANT	TRIPATHI	RAM	3/9/145 M I G NEHRU NAGA	INDIA	MADHYA PRADESH		486005	PL000000000000057205; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SHILABEN	THAKER		BHARATBHAI	21 THIRIHDEVBHOMI APP,KI	INDIA	GUJARAT	AHMEDABAD	380027	PL000000000000057266; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SHILPA	RAJIV	MAPARA	RAJIV	272 AJITNAGAR AKOTA ROA	INDIA	GUJARAT	VADODARA	390020	PL000000000000057274; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SHIV	KUMAR	GUPTA		4-4-230 A/Z INDERBAGH,SU	INDIA	ANDHRA PRADESH		500195	PL000000000000057304; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SHIRIRAM	KHARE		BAJUNATH	A-186 ANAND BAUG SOCIET	INDIA	GUJARAT	VADODARA	390010	PL000000000000057377; Amount for unclaimed and unpaid c	1125.00	10-Oct-2017
SINDER	PAL	SINGH		PUNJAB AND SIND BANK EX	INDIA	UTTAR PRADESH		243001	PL000000000000057422; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SITADEVI			SATRAMDAS	C/O DHARAMVEER PROV ST	INDIA	GUJARAT	GANDHI NAGAR	382845	PL000000000000057431; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SITADEVI			S	44/32 MINT ST,MAHAVEER	INDIA	TAMIL NADU	CHENNAI	600003	PL000000000000057433; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SITADEVI			CHAMPALAL	C/O.BABULAL GATMALJI JAI	INDIA	MAHARASHTRA	THANE	421301	PL000000000000057433; Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SIVAPRASADARAO	SAJJA		TATAIAH	ASST DIRECTOR OF AGRICUL	INDIA	ANDHRA PRADESH		523168	PL000000000000057448; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SOBHA	DEVI	SHARMA	HUKAM	C/O M D SHARMA,H N G & I	INDIA	HARYANA		124507	PL000000000000057487; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SONYABAPU	KARPE		RAMBHAN	SACHIN KIRANA,BEHIND MA	INDIA	MAHARASHTRA	AHMED NAGAR	414001	PL000000000000057531; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SRIKANTA	DAS		RATAN	27/1 KANSARI PARA ROAD,C	INDIA	WEST BENGAL		700025	PL000000000000057545; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUBASH	CHANDRA	GUPTA	RAM	2 HEWETT ROAD,ALLAHABA	INDIA	UTTAR PRADESH		211001	PL000000000000057574; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUBBACHANDRA	SEKHAR	PASUPULA		S/O SUBRAMANYAM PASUP	INDIA	ANDHRA PRADESH		518001	PL000000000000057575; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUBHASH	CHAND	TYAGI	SALEK	MIG 16 NEWAWAS VIKAS,S	INDIA	UTTAR PRADESH		247001	PL000000000000057596; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUBHASH	CHANDRA	SHORI	C	DY JAILOR DIST JAIL,MEERU	INDIA	UTTAR PRADESH		250002	PL000000000000057596; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUDESH	KHANNA		SUDARSHAN	PLOT NO 1/A TONK ROAD,J	INDIA	RAJASTHAN		302018	PL000000000000057626; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUDHINDRA	SARASWAT		SATYA	A-98, SECTOR 22,NOIDA,U P	INDIA	UTTAR PRADESH		201301	PL000000000000057666; Amount for unclaimed and unpaid c	1125.00	10-Oct-2017
SUDHIR	KUMAR	GUPTA		55 SAIDWARA,ETAWARH,,ET	INDIA	UTTAR PRADESH		206001	PL000000000000057668; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUMALATHA	VERMA		O	131,N.S.C.BOSE ROAD,,BLOC	INDIA	WEST BENGAL		700040	PL000000000000057675; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUMALATHA	Y		C	C/O DR Y C NARASHULU,D	INDIA	ANDHRA PRADESH		517502	PL000000000000057705; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUMAN	KHITAN		C	M/S NARAIN & COMPANY S	INDIA	UTTAR PRADESH		225001	PL000000000000057726; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUMAYA	TARIQ		TARIQ	8-2010,MOLUANA AZAD RO	INDIA	KERALA		682002	PL000000000000057733; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUNEETA	GUPTA		SUBBASH	22 OLD KATRA,ALLAHABAD	INDIA	UTTAR PRADESH		211001	PL000000000000057763; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SURABHI	SRINIVASA	MURTHY	SURABHI	145 7TH MAIN STN BLOKJ	INDIA	KARNATAKA		560041	PL000000000000057833; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SURENDRAN	V	P	RAMAN	8 13 SAHYADRI ANUSHAKTI,	INDIA	MAHARASHTRA		400094	PL000000000000057874; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SURESH	BERI		SOMINDER	A-5-2 M S FLATS,SECTOR 13	INDIA	DELHI	SOUTH WEST DELHI	110066	PL000000000000057882; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SURESH	CHANDRA	GOEL	BAJU	A 113 LOHIA NAGAR,GAZIK	INDIA	UTTAR PRADESH		201001	PL000000000000057893; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SURESH	DAHYALAL	MEHTA	DAHYALAL	20 NEW PUSHPA KUNJ SOCI	INDIA	GUJARAT	SURAT	395004	PL000000000000057906; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SURESH	KARPE		RAMBHARN	SACHIN KIRANA,BEHIND MA	INDIA	MAHARASHTRA	AHMED NAGAR	414001	PL000000000000057916; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SURESH	KUMAR	AGRAWAL	BAIRAM	M/S SARAF BROTHERS,PURA	INDIA	BIHAR		852201	PL000000000000057913; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUSHEELAMMA			VISWANATHA	329 RAMANUJA ROAD,MYSI	INDIA	KARNATAKA		570004	PL000000000000057986; Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SUSHIL	KUMAR	AGARWAL	BHOLA	P K TEXTILE,SATTI BAZAR,BA	INDIA	UTTAR PRADESH		225001	PL000000000000057986; Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUSHILA	DEVI	PATODI	PRAKASH	CHHAGAN MAL SARAWGI & I	INDIA	ASSAM		784115	PL000000000000058003; Amount for unclaimed and unpaid c	375.00	10-Oct-2017

SUSHILA	JAIN		BUENDRA	KUMAR	JAIN	C/O BRIDHI CHAND BEGWAI INDIA	WEST BENGAL		700001	PL0000000000000058004	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SWAPNA	SHAH		KIRAN			106/13 SURAD,ERANDWAN, INDIA	MAHARASHTRA	PUNE	411004	PL0000000000000058044	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SYED	MAHBOOB	ALI	SYED	ABDUL	GHAFFAR	6/54 PANKI POWERHOUSE C INDIA	UTTAR PRADESH		208020	PL0000000000000058066	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SIVASANKARAN	OPPATH		KUNJU	PANICKER		28/869 CHERUPARAMBATH INDIA	KERALA		682020	PL0000000000000058075	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SOUNDARARAJAN	PARTHASARATHY		T	SOUNDARARAJAN		PLOT 203 QUANTA CROWN, INDIA	TAMIL NADU	CHENNAI	600078	PL0000000000000058081	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SUSHEELA	BAGARIA		NAWAL	BAGARIA		98 CHRISTOPHER ROAD,,BRI INDIA	WEST BENGAL		700046	PL0000000000000058085	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SUSHMA	S	GOKALGANDHI	SHYAM			301 GIRNAR, Y R TAWADE RC INDIA	MAHARASHTRA	MUMBAI	400068	PL0000000000000058096	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
STOCK HOLDING	CORP OF	INDIA LTD	NA			A/C-SBI MF MAGNUM GIFT INDIA	MAHARASHTRA	MUMBAI	400021	PL0000000000000058091	Amount for unclaimed and unpaid c	4875.00	10-Oct-2017
STOCK HOLDING	CORP OF	INDIA LTD	NA			A/C-SBI MF-MFMS 93,224, INDIA	MAHARASHTRA	MUMBAI	400021	PL0000000000000058095	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SONA	DINESH	KAPASIANWALA	DINESH			C/O.BIPIN MOHANLAL SHUE INDIA	GUJARAT	BHARUCH	393001	PL0000000000000058134	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SHAILESH	B	UPADHYAY	BALVANTRAY			JUNI NALYERWALI VAKHAR, INDIA	GUJARAT	BHAVNAGAR	364001	PL0000000000000058135	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUPIRYA	S	WAGLE	SUBHASH			2/60,KELKAR BLDG.,NAIGAI INDIA	MAHARASHTRA	MUMBAI	400014	PL0000000000000058411	Amount for unclaimed and unpaid c	6000.00	10-Oct-2017
SURESH	MANSHI	LALKA	MANSHI			17A/3,,RAMNIVAS,,SEWRI W INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000058796	Amount for unclaimed and unpaid c	420.00	10-Oct-2017
SHUBHANGI	MAHADEO	PATIL	MAHADEO			G-5,MAHESH VILLA,,DHOLAI INDIA	MAHARASHTRA	MUMBAI	400058	PL0000000000000058891	Amount for unclaimed and unpaid c	187.50	10-Oct-2017
SUDHIR	BHAGWANDAS	BHATIA	BHAGWANDAS			141,BASANT,,101,,CUFFE-PA INDIA	MAHARASHTRA	MUMBAI	400005	PL0000000000000059011	Amount for unclaimed and unpaid c	600.00	10-Oct-2017
S	GOMATHI	R	SEETHARAMAN			16,BUL-BUL CHS LTD,,SECTC INDIA	MAHARASHTRA	THANE	400703	PL0000000000000059031	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
SHAH	RATANSHI	POONSHI	NA			B-26, 3RD FLOOR,,SUBHASH INDIA	MAHARASHTRA	MUMBAI	400011	PL000000000000000005D	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SHANTAPRASAD	DEVIDAS	KOWSHIK	NA			23,HARESH BHUVAN 30TH R INDIA	MAHARASHTRA	MUMBAI	400050	PL000000000000000005D	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SUHASINI	VIDYADHAR	JOSHI	NA			1ST FLR.HOUSE NO.14,,LAXI INDIA	MAHARASHTRA	MUMBAI	400057	PL000000000000000005D	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SUDHA	VITTAL	KINI	NA			MADHAV NIWAS,68,,KELUS INDIA	MAHARASHTRA	MUMBAI	400028	PL000000000000000005D	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SUKUMAR	GADADHAR	DESHPANDE	NA			484/16, MITRA MANDAL CO INDIA	MAHARASHTRA	PUNE	411009	PL000000000000000005D1	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SHAH	RASIKAL	JETHALAL	NA			BLOCK NO.52 1ST FLOOR,BL INDIA	MAHARASHTRA	MUMBAI	400092	PL000000000000000005D1	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SUSHILA	NAVINITAL	MANIAR	NA			8/25,,ARIHANT APARTMENT INDIA	MAHARASHTRA	MUMBAI	400101	PL000000000000000005D1	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SUKUMAR	GADADHAR	DESHPANDE	NA			484/16,,MITRA MANDAL CO INDIA	MAHARASHTRA	PUNE	411009	PL000000000000000005D1	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SHANTILAL	SANKALCHAND	MEHTA	NA			8/25,SANGAM,,S V ROAD,S/ INDIA	MAHARASHTRA	MUMBAI	400054	PL000000000000000005D2	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SADIYURAM	KUREDAS	PATIL	NA			130, VYAPAR BHAVAN,P. O., INDIA	MAHARASHTRA	MUMBAI	400009	PL000000000000000005D2	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SHAH	RATANSHI	PUNSHI	NA			8/26, SUBHASH NAGAR,,3RC INDIA	MAHARASHTRA	MUMBAI	400011	PL000000000000000005D3	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SOMCHAND	JAVERCHAND		NA			BLOCK NO.17,,3RD FLOOR,,S INDIA	MAHARASHTRA	MUMBAI	400006	PL000000000000000005D3	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SHEELA	TULSIDAS	CHHABRIA	NA			VATSALA NIWAS, 65/B,,LINK INDIA	MAHARASHTRA	MUMBAI	400054	PL000000000000000005D3	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SANJEEVA	BABA	SALIAN	NA			BLOCK NO.6, VERA VILLA,N/ INDIA	MAHARASHTRA		400078	PL000000000000000005D3	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SADRUBHAI	AMARBHAI	SURANI	NA			201, PETER APARTMENTS,D INDIA	MAHARASHTRA	MUMBAI	400050	PL000000000000000005D4	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SAMIJ	VASANJI	CHANDA	NA			30 MADHAV BAUG, 2ND FL INDIA	MAHARASHTRA	MUMBAI	400069	PL000000000000000005D4	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SHARDA	RAMAKANT	MEHTA	NA			SMRUTI, RACE COURSE ROA INDIA	GUJARAT		398001	PL000000000000000005D4	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SUNEETA	SITARAM	OKA	NA			104, CHETANA APTMS,,JIHI INDIA	MAHARASHTRA	MUMBAI	400054	PL000000000000000005D4	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SULABHA	PRANAB	BISWA	NA			CENTRAL RLY OFFICERS QRT INDIA	MAHARASHTRA	MUMBAI	400019	PL000000000000000005D4	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SINDHU	VITHAL	PANGARKAR	NA			1146/2 B RAVIWAR PETH,PL INDIA	MAHARASHTRA	PUNE	411002	PL000000000000000005D5	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SUSHILA	SRINIVASAN		NA			298, YASHODHAM ENCLAVE INDIA	MAHARASHTRA	MUMBAI	400063	PL000000000000000005D5	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SMITA	SANJAY	BELLARE	NA			FLAT-7,,HARESH MAHESH BI INDIA	MAHARASHTRA	MUMBAI	400016	PL000000000000000005D6	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SHRIDHAR	BANSILAL		NA			20,MUKUND NIVAS,,BEHINE INDIA	GUJARAT	AHMEDABAD	380008	PL000000000000000005D6	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SAVRABH	BANSILAL		NA			20,MUKUND NIVAS,,BEHINE INDIA	GUJARAT	AHMEDABAD	380008	PL000000000000000005D6	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SHRIRAM	SHANKAR	CHILUNKAR	NA			14, MANI BHUVAN,,BANGAT INDIA	MAHARASHTRA	MUMBAI	400006	PL000000000000000005D6	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SHARADINI	SHARADCHANDRA	TENDULKAR	NA			DEEP JYOTI,,NANDADEEP C INDIA	MAHARASHTRA	MUMBAI	400063	PL000000000000000005D6	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SEJAI	VINAY	GOLWALA	NA			KALPATARI CHAMBERS, OF INDIA	MAHARASHTRA		400023	PL000000000000000005D7	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SARLABEN	THAKORBHAI	DESAI	NA			ANURAG-31,SHRINAGER CO INDIA	MAHARASHTRA		999999	PL000000000000000005D8	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
STUBEN	JASHWANTKUMAR	CHOKSHI	NA			MOTA MADAN,,MEHTA POI INDIA	MAHARASHTRA		999999	PL000000000000000005D8	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SHANTA	BHAIDAS	KOTAK	NA			C/O. GURUDEV ELEC.ENG., INDIA	MAHARASHTRA		999999	PL000000000000000005D9	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SANTOSHDEVI	MAHESH	SHARMA	NA			19, RAJASTHAN HOUSING SC INDIA	MAHARASHTRA	MUMBAI	400064	PL000000000000000005D9	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SHAKUNTALA	MADHAV	SOMAN	NA			4, VIMAL KRISHNA,,544,XHE INDIA	MAHARASHTRA	THANE	421501	PL000000000000000005D9	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SUMAN	LATA		NA			C/O.J.K. SHARMA ASSTT.SUF INDIA	PUNJAB		151001	PL000000000000000005D10	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SANJAY	PATIL		NA			SHREE INVESTMENTS,63/B, INDIA	MAHARASHTRA	MUMBAI	400028	PL000000000000000005D10	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SIPRA	SEAL	S	L	SEAL		44 SIKDAR PARA STREET,,K INDIA	WEST BENGAL		700007	PL000000000000000005D10	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SUGNOMAL	VISUMAL	JAGWANI	NA			C/O TULSIDAS V. JAGWANI, INDIA	MAHARASHTRA		400022	PL000000000000000005D10	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SHIRIN	YUSUF	TAHERBHAI	NA			2ND FLR.PATHARIA PALACE, INDIA	MAHARASHTRA	MUMBAI	400003	PL000000000000000005D10	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SHANKARRAO	DAJIBARAO	MORE	NA			153, AVON APARTMENTS,,V INDIA	MAHARASHTRA	MUMBAI	400016	PL000000000000000005D11	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SHANTILAL	NAROTTAMDAS	SHAH	NA			9/267, NEEL KAMAL CO-OP I INDIA	MAHARASHTRA		400083	PL000000000000000005D11	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SURENDRA	KRISHNA	JOSHI	NA			ORIENTAL AGENCY 13,K.S.A. INDIA	MAHARASHTRA	MUMBAI	400028	PL000000000000000005D11	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SUDHA	VINAYAK	RANADE	NA			HOUSE NO.105, BEHERE WA INDIA	MAHARASHTRA	PUNE	411002	PL000000000000000005D12	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SURENDRA	JAMNADAS	KAPADIA	NA			MAIMOON APARTMENTS,, I INDIA	MAHARASHTRA	MUMBAI	400025	PL000000000000000005D12	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SUNDERLAL	MAGANLAL	PAREKH	NA			C/O HIREN D. SHAH,210,54P INDIA	GUJARAT	VADODARA	390004	PL000000000000000005D12	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SHEILAWATI	VASANT	TEMBE	NA			C/O DR. A.D.AGATE,,7ANAR INDIA	MAHARASHTRA		411029	PL000000000000000005D12	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SEVANTIKA	VIJAYDHAR	DESAI	NA			BLOCK NO.D/51,,GUJARATI INDIA	MAHARASHTRA	MUMBAI	400057	PL000000000000000005D12	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SHASHIKANT	DATTATRAY	KONKAR	NA			MAKMAU TANK MULYES CH INDIA	MAHARASHTRA		999999	PL000000000000000005D12	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SUDHA	SHRIRAM	RAJE	NA			20, ANANDBEN COLLEGE GL INDIA	MAHARASHTRA	MUMBAI	400028	PL000000000000000005D13	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SMITA	ASHOK	PATEL	NA			3,RUKIYA MANZIL,,SOPHIA C INDIA	MAHARASHTRA	MUMBAI	400026	PL000000000000000005D13	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SIPRA	SEAL		NA			44,SIKDARPARA STREET,,CAI INDIA	WEST BENGAL		700007	PL000000000000000005D13	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SULOCHANA	HIRALAL	BHAGATWALA	NA			15,RAMKUNJ,,R K VAIDYA M INDIA	MAHARASHTRA	MUMBAI	400028	PL000000000000000005D13	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SHOBHANA	RAMNIKAL	MEHTA	NA			C/1, BRITE IND,,LENTIN CHA INDIA	MAHARASHTRA		400023	PL000000000000000005D13	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SABIRAH	RAFIUDDIN	SHAIKH	NA			B-101,,PRATHMESH KUTIR,, INDIA	MAHARASHTRA	MUMBAI	400102	PL000000000000000005D13	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SUMAN	SAMAR	ROYCHOWDHURY	NA			112A,SRIKRISHNA BUILDING INDIA	MAHARASHTRA	MUMBAI	400014	PL000000000000000005D14	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SAYED	ASHFAK	ALI	NA			43 MOHATTA MARKET,,GROI INDIA	MAHARASHTRA	MUMBAI	400001	PL000000000000000005D14	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SUGRA	ABDULLA	HABIBULLA	NA			201, BURHANI APARTMENT: INDIA	GUJARAT	SURAT	395003	PL000000000000000005D14	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SONAL	MAHENDRA	TUORIWALA	NA			17/36, NAVIJVAN SOCIETY,,I INDIA	MAHARASHTRA	MUMBAI	400008	PL000000000000000005D15	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SHANTILAL	NAGARDAS	GOSALIA	NA			SHUBHAM, PLOT NO.529,NE INDIA	GUJARAT	ANAND	388120	PL000000000000000005D15	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SARLA	N	KHEMKA	NA			GIRIKUNJ,,PALIRAM ROAD,,A INDIA	MAHARASHTRA	MUMBAI	400058	PL000000000000000005D16	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SUNIL	YALMALI		NA			121, ANDESHIR DADY STREE INDIA	MAHARASHTRA	MUMBAI	400004	PL000000000000000005D16	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SAVARNA	KUMARI	GOTTIPATI	NA			W/O. G.VENKATESWARARA RA INDIA	MAHARASHTRA		999999	PL000000000000000005D17	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SAVITABEN	VINAYCHANDRA	MANIAR	NA			TARABAG,G-35,CHARNI ROA INDIA	MAHARASHTRA	MUMBAI	400004	PL000000000000000005D17	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SEJAL	A	SHAH	NA			49,JAWAHAR NAGAR,,6TH R INDIA	MAHARASHTRA	MUMBAI	400062	PL000000000000000005D17	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SHRIKRISHNA	M	BHIDE	NA			MSEB STAFF QUARTERS,TYP INDIA	MAHARASHTRA		400074	PL000000000000000005D18	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
SUSHILKUMAR	VEDANMOHAN	TIBREWALA	NA			KRISHNA KUNJ, 55A, S. V. RC INDIA	MAHARASHTRA	MUMBAI	400058	PL000000000000000005D19	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
SURESH	KALYANJI	DESAI	NA			2A/004 SARTHAK CO-OP HS INDIA	MAHARASHTRA	MUMBAI	400097	PL000000000000000005D20	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
SUDHIR	JAGANNATH												

SHAMDAS	DWARKADAS	NA	C/O BHARAT CHAMBER BHA INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000SD22: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SUSHILA	M	DOSHI	ARIHANT KRUPA,SANGHAVI INDIA	GUJARAT	RAKOT	363641	PL00000000000000SD23: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SUNITA	MANOHAR	KHASNIS	40A, KALPATARU APARTMEI INDIA	MAHARASHTRA	PUNE	411004	PL00000000000000SD23: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SEEMA	B	KOTALWAR	C/O.BALAJI B KOTALWAR,Q. INDIA	MAHARASHTRA	NASHIK	422105	PL00000000000000SD23: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SHOBHA	KANTILAL	DESAI	9, ADARSH SOCIETY,,NAVRA INDIA	GUJARAT	AHMEDABAD	380009	PL00000000000000SD23: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SUREKHA	MUKANDRAI	DESAI	2-4462, SHIVDAS ZAVARI SE INDIA	GUJARAT	SURAT	395002	PL00000000000000SD23: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SANDHYA	SUBHASH	KARKHANIS	29, BALKRISHNA SADAN, 4TI INDIA	MAHARASHTRA	MUMBAI	400028	PL00000000000000SD24: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SARJO	KUMARI	JAIN	SHREE SHAYAM TEA STORES INDIA	BIHAR		846004	PL00000000000000SD24: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SUDHINDRA	NAGRAVARAO	BADAMI	6, LAVANYA,,R.B. MEHTA M. INDIA	MAHARASHTRA		400077	PL00000000000000SD24: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SANJEEV	BARHME		C/O. B.K. PATWARDHAN & C INDIA	MAHARASHTRA	THANE	400602	PL00000000000000SD24: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SANDEEP	KUMAR	CHOUDHARY	SHREE SHYAM INVESTMENT INDIA	BIHAR		847211	PL00000000000000SD25: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SREEJAYAN	PERUNTHODI		CARE LADIES HOSTEL,SUPOT INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000SD25: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SHOBHA	SABBARWAL		20/6, YESHWANT,,NIWAS RI INDIA	MAHARASHTRA		999999	PL00000000000000SD25: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SANTOSH	M	SALI	GOTHYACHI CHAWL,,KHART INDIA	MAHARASHTRA		999999	PL00000000000000SD25: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SMITA	RAJENDRA	GAGLANI	7/581,RAMANAGAR SOCIET INDIA	MAHARASHTRA	MUMBAI	400052	PL00000000000000SD26: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SUSHILA	GUPTA		3/30,GEETA CHARAJ,,THANA INDIA	MAHARASHTRA	THANE	400601	PL00000000000000SD26: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SHIVJI	PADAMSHI	MAISHERI	230,GALA COMPLEX,,DUMP INDIA	MAHARASHTRA		400080	PL00000000000000SD27: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SATYNARAYAN	M	KACHOLYA	AT & POST,,NAWL,,TAL RISO INDIA	MAHARASHTRA	WASHIM	444504	PL00000000000000SD28: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SHILPI	MATHUR		C/O.MR. S. K. MATHUR,,NE-4 INDIA	UTTAR PRADESH		212404	PL00000000000000SD29: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SUJATA	N	KULKARNI	NADAGIR COMPOUND,,SRI INDIA	MAHARASHTRA	RAIGARH(MH)	580008	PL00000000000000SD29: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SARITA	HIRAMAN	PHADAKE	LAXMI APARTMETS, BLOCK C INDIA	MAHARASHTRA		402107	PL00000000000000SD30: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SATYA	KAM	TANDON	C/O.SATPAL SINGH BAIS,,E-8, INDIA	MAHARASHTRA		999999	PL00000000000000SD30: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SADHANA	ASHOK	LOTANKAR	303,MEHUL TOWER,,A. C. CI INDIA	MAHARASHTRA	MUMBAI	400101	PL00000000000000SD30: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SANJEEV	SHARMA		CHANDAN VILLA,DATTA MA INDIA	MAHARASHTRA		400078	PL00000000000000SD30: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SANTOSHKUMAR	A	MALIWAL	SURAJ INDUSTRIES,,D/24, M INDIA	MAHARASHTRA	NANDED	431603	PL00000000000000SD30: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SUNIL	PHARANDE	KARJI	3,SHRI BALAJI APTS,,BHABH INDIA	MAHARASHTRA	NASHIK	422002	PL00000000000000SD31: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SHARMILA	BHASKAR	KARNAD	2,SHANTI KUNJ,,B.J DEORUK INDIA	MAHARASHTRA		400014	PL00000000000000SD31: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SIDDHI	SHANTILAL	PATEL	C/O. MUKESH PATEL,,103, A INDIA	GUJARAT	AHMEDABAD	380008	PL00000000000000SD32: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SMITABEN	K	PATEL	12, EASTERN SOCIETY,FATEG INDIA	GUJARAT	VAODDARA	390002	PL00000000000000SD33: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SUDESH	D	BAKSHI	BLOCK NO-4,,SUDESH,,396/1 INDIA	MAHARASHTRA	MUMBAI	400054	PL00000000000000SD33: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SONALI	B	KULKARNI	7,SNEH-KUNJ,,CHSL,,LT.KOTI INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000000SD34: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SURESH	MAHENDRA	THAKKER	FLAT NO.1, BLDG NO.F-1/4,, INDIA	MAHARASHTRA	THANE	400604	PL00000000000000SD34: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SHAKUNTALA	GANPATRAO	TARALEKAR	TRIMURTI, 6TH LANE,,RAJAF INDIA	MAHARASHTRA		999999	PL00000000000000SD34: Amount for unclaimed and unpaid c	1800.00	10-Oct-2017
SURESH	SHANTILAL	MEHTA	214/2, TRIBHUVAN,,HINGV INDIA	MAHARASHTRA		400077	PL00000000000000SD35: Amount for unclaimed and unpaid c	2550.00	10-Oct-2017
SUKHDEOPRASAD	MOTILAL	GANGRADE	SHRI LAXMI CLOTH & HOSIE INDIA	MAHARASHTRA		999999	PL00000000000000SD35: Amount for unclaimed and unpaid c	900.00	10-Oct-2017
SOBHA	KULDIP	SHODHAN	C/O. KANAN S. CONTRACTO INDIA	GUJARAT	AHMEDABAD	380006	PL00000000000000SD35: Amount for unclaimed and unpaid c	900.00	10-Oct-2017
SARA	ZUMKHAVALA		93/A,NAGDEVI STREET,,2ND INDIA	MAHARASHTRA	MUMBAI	400003	PL00000000000000SD35: Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
SUSHEELA	VINAYAK	KARMAKAR	SANCHIT,,23,ANKAR SOCI INDIA	MAHARASHTRA		411029	PL00000000000000SD35: Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
SHARDABEN	PRAMODRAI	DESAI	16A, MAHADEV NAGAR SOC INDIA	GUJARAT	SURAT	395003	PL00000000000000SD35: Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
SURYABALA	VARJIVANDAS	SHROFF	DAMINI SADAN, 3RD FLOOR INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000SD35: Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
SUSHILA	VASANT	KAKAD	"PRABHU KUNJ",,PRAKASH I INDIA	MAHARASHTRA	NASHIK	422101	PL00000000000000SD36: Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
SUDHA	ASHOK	NADKARNI	C/O MR. P.K. KAMAT,,ANAM INDIA	MAHARASHTRA	PUNE	411007	PL00000000000000SD36: Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
SHARDHA	TRIBHUVAN	KADKADA	11A, MAY FAIR GARDEN,,UT INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000SD36: Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
SUDHIR	VIJAYSINH	UDISHI	13/2, MOUNT UNIQUE,,G3A INDIA	MAHARASHTRA	MUMBAI	400026	PL00000000000000SD36: Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
SHARDA	ANANTHA	RAMAN	FLAT NO.21, MURLI 132, M/ INDIA	MAHARASHTRA	MUMBAI	400057	PL00000000000000SD36: Amount for unclaimed and unpaid c	1200.00	10-Oct-2017
SHARAD	YESHWANT	JOSHI	2 SUDJANREKHA HOUSING I INDIA	MAHARASHTRA	PUNE	411052	PL00000000000000SD36: Amount for unclaimed and unpaid c	1200.00	10-Oct-2017
SHAH	RAMESH	NANALAL	DEV CHHAYA FLAT NO.21 2N INDIA	MAHARASHTRA	MUMBAI	400034	PL00000000000000SD36: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SMITA	SATISH	SHUKLA	1015,SHUKLA LANE,,NASIK,, INDIA	MAHARASHTRA	NASHIK	422001	PL00000000000000SD36: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SMKEVALCHAND	JAIN		M.G.ROAD,,TARIKERE,KARN. INDIA	KARNATAKA		577228	PL00000000000000SD37: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SANTOSH	GOYAL		C/O.MR. MADANLAL GOYAL INDIA	RAJASTHAN		334001	PL00000000000000SD37: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SUBHASH	R	DANDGAWAL	HOUSE NO-37, PANCH KAND INDIA	MAHARASHTRA	NASHIK	423203	PL00000000000000SD37: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SUHASINI	ASHOK	KIRTIKAR	21, NAVI WADI,DADY SHETI INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000SD37: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SAM	SHUL	HAQ	C/O. TAJ EGG DEPOT,OLD S/ INDIA	MADHYA PRADESH		485001	PL00000000000000SD37: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SANTOSHKUMAR	AGRAWAL		"ASTHA" BEHIND LAXMI TAL INDIA	Chhattisgarh		495001	PL00000000000000SD37: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SHOBHAN	M	NERUKAR	C/5,,MANAJI BUILDING,,TUKI INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000SD37: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SHIKHAR	KAILASHCHAND	GADIA	SYLVERTON,FLAT NO.2, 1ST INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000000SD37: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SEBASTIAN	JOHN	ZUZARTE	NUTAN NAGAR,GROUND FL INDIA	MAHARASHTRA	MUMBAI	400050	PL00000000000000SD37: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SARLA	NAVINCHANDRA	SHAH	SWADESHI MARKET,2ND FL INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000SD38: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SHASHIKANT	NARASIMHA	BHANDARKAR	FLAT NO.2 2ND FLOOR,,E W INDIA	MAHARASHTRA	MUMBAI	400068	PL00000000000000SD38: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SATISH	KUMAR	ARORA	KRISHAN & COMPANY,,26, A INDIA	UTTAR PRADESH		226004	PL00000000000000SD38: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SUNIL	KUMAR	MANTRI	C/O. KRISHAN GOPAL MANT INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000SD38: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SUBEDAR	SINGH		C/O. S. B. SINGH, UNION BA INDIA	MAHARASHTRA		999999	PL00000000000000SD38: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
S	P	HIRJI	M/S PRABHUDAS HIRJEE PV INDIA	MAHARASHTRA	MUMBAI	400021	PL00000000000000SD38: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SANTABEN	JAIN		72/H,HOUSING BOARD QUA INDIA	GUJARAT	GANDHI NAGAR	382030	PL00000000000000SD38: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SAVITRI	R	TRIVEDI	1/04,J.R. SHUKLA CHAWL,NI INDIA	MAHARASHTRA	MUMBAI	400097	PL00000000000000SD39: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SULSHA	MAHENDRA	SHAH	202,PAREKHWADI,,B49,2ND INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000SD39: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SHARMILA	DEVI		C/O MEHTA UDHYOG,23 GO INDIA	RAJASTHAN		306401	PL00000000000000SD39: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SWATI	SAMEER	AKLEKAR	C/O MR A S MAHAJAN, C-28 INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000000SD39: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SHARDA	NARENDRAKUMAR	PANDE	9/26, DEVYANG, 3RD FLOOR INDIA	MAHARASHTRA	MUMBAI	400005	PL00000000000000SD39: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SUMITRA	SHANTILAL	SHAH	KOTAK KUNJ,,3RD FLOOR, BI INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000SD39: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SISTLA	RAJARAM		C/O. MR. VENKATESHWARA INDIA	ANDHRA PRADESH		500837	PL00000000000000SD39: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SHARDABEN	RAOJIBHAI	PATEL	199, MAHATMA GANDHI RC INDIA	MAHARASHTRA	PUNE	411001	PL00000000000000SD39: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SUJAY	BHAS		BIJU MANDIRAM,,NEAR COL INDIA	KERALA		683513	PL00000000000000SD39: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SWARUPA	VIKAS	PATIL	SIRAJ,PLOT NO.17,STATE BA INDIA	MAHARASHTRA	KOLHAPUR	416007	PL00000000000000SD39: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SUMITRA	N	KALE	4,SHATATARKA,,VISHNU NA INDIA	MAHARASHTRA	THANE	400602	PL00000000000000SD40: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SURENDRAKUMAR			SADAR BAZAR,,P. Q. ,INDRI INDIA	RAJASTHAN		334803	PL00000000000000SD40: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SUMAN	TUKARAM	SURYAVANSHI	100A, MACHI PETH,SATARA, INDIA	MAHARASHTRA	SATARA	415001	PL00000000000000SD40: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SANGEETA	A		8,YUGPRABHAT SOCIETY,SIT INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000000SD40: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SUHAS	MAHESH	JHAVERI	PAMIR, 6TH FLOOR,,260, WA INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000SD40: Amount for unclaimed and unpaid c	1800.00	10-Oct-2017
SURYAKANT	ANANT	SARANGDHAR	ROOM NO 17, 2ND FLOOR,INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000SD40: Amount for unclaimed and unpaid c	1800.00	10-Oct-2017
SULEMAN	AZAM	ASHRAFF	JASOLE GATE RANDER DIST: INDIA	MAHARASHTRA		999999	PL00000000000000SD40: Amount for unclaimed and unpaid c	1800.00	10-Oct-2017
SHALINI	VASUDEO	KORDE	PLOT 28,VINCENT SQUARE R INDIA	MAHARASHTRA	MUMBAI	400028	PL00000000000000SD40: Amount for unclaimed and unpaid c	1950.00	10-Oct-2017
SURESH	NANALAL	RAWAL	MODH VANIK BOARDING SC INDIA	MAHARASHTRA	MUMBAI	400014	PL00000000000000SD41: Amount for unclaimed and unpaid c	1950.00	10-Oct-2017
SATI	GOBINDRAM	HIRA	33, BELLE VIEW,,85, WARDEI INDIA	MAHARASHTRA		400036	PL00000000000000SD41: Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
SHAROSH	KAIKOBAD	KAIKOBAD	C/O.EASTERN SHIPPING COF INDIA	MAHARASHTRA	VAUMBA	400001	PL00000000000000SD41: Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
SARYU	KANAKSINH	THAKORE	17,HARINAGAR SOCIETY,,RA INDIA	GUJARAT	VAODDARA	390007	PL00000000000000SD41: Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
SHREEKRISHNA	VITHAL	BABTIWALA	BLOCK 3, VRIDDHASHRAM,F INDIA	Chhattisgarh		491001	PL00000000000000SD41: Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
SHERA	NARIMAN	POLSHWALA	5TH FLOOR VICTORIA BLDG. INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000SD41: Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
SHRIRANG	ULHAS	PETHE	PETHE BLDG,,CHITTARANJA INDIA	MAHARASHTRA	MUMBAI	400057	PL00000000000000SD41: Amount for unclaimed and unpaid c	2250.00	10-Oct-2017

SARLABEN	THAKORBHAI	DESAI	NA	ANURAG,31 SHRINAGAR CO INDIA	GUJARAT		390005	PL00000000000000SD41: Amount for unclaimed and unpaid c	2400.00	10-Oct-2017
SHANTILAL	MOTILAL	PATEL	NA	1124/2, BRAHMPURI POLE,, INDIA	GUJARAT	AHMEDABAD	380001	PL00000000000000SD41: Amount for unclaimed and unpaid c	2550.00	10-Oct-2017
SHAH	HIRACHAND	JAVERCHAND	NA	C/O SHAH JAVERCHAND DAI INDIA	MAHARASHTRA		999999	PL00000000000000SD41: Amount for unclaimed and unpaid c	2700.00	10-Oct-2017
SHRI	PRITHVI COTTON	MILLS LTD	NA	401,COTTON EXCHANGE BU INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000SD42: Amount for unclaimed and unpaid c	2700.00	10-Oct-2017
SAMIR	SAKARLAL	SHAH	NA	C/O TUSHAR KAPADIA, 30.YI INDIA	GUJARAT	VAODDARA	390002	PL00000000000000SD42: Amount for unclaimed and unpaid c	2700.00	10-Oct-2017
SASHIKANT	JAYKRISHNA	MAJMUDAR	NA	702, MANGAL VARSHA,,WE5 INDIA	MAHARASHTRA	MUMBAI	400054	PL00000000000000SD42: Amount for unclaimed and unpaid c	2700.00	10-Oct-2017
SHANTA	NANALAL		NA	DEV CHHAYA FLAT NO.21 2N INDIA	MAHARASHTRA	MUMBAI	400034	PL00000000000000SD42: Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
SHOBHA	JOSHI		NA	5,MADHU MAHAL,SHRADDH INDIA	MAHARASHTRA		400019	PL00000000000000SD42: Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
SARITA	ANANT	KENY	NA	4,SUNDARAM,SION,CIRCLE,, INDIA	MAHARASHTRA		400022	PL00000000000000SD42: Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
SANTOSH	AGRAWAL		NA	ASTHA, BEHIND LAXMI TALU INDIA	Chhattisgarh		495001	PL00000000000000SD42: Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
SHUMS	ABBAS	CHINWALA	NA	SHUMS TRADING CO.26,TAV INDIA	MAHARASHTRA	MUMBAI	400003	PL00000000000000SD42: Amount for unclaimed and unpaid c	3300.00	10-Oct-2017
SAMEHTA			NA	59,PATEL SOCIETY,,BROACH INDIA	MAHARASHTRA		999999	PL00000000000000SD43: Amount for unclaimed and unpaid c	3450.00	10-Oct-2017
SANJAY	SADASHIV	ASAWALE	NA	251, PATEL BUILDING, B/22, INDIA	MAHARASHTRA	MUMBAI	400013	PL00000000000000SD43: Amount for unclaimed and unpaid c	3750.00	10-Oct-2017
SNEHLILA	J	THAKKAR	NA	C/O. JAYANTILAL THAKKAR I INDIA	MAHARASHTRA		400023	PL00000000000000SD43: Amount for unclaimed and unpaid c	4200.00	10-Oct-2017
SNEHLILA	J	THAKKAR	NA	C/O. JAYANTILAL THAKKAR I INDIA	MAHARASHTRA		400023	PL00000000000000SD43: Amount for unclaimed and unpaid c	4200.00	10-Oct-2017
SUBHASH	SADASHIV	KARKHANIS	NA	29, BALKRISHNA SADAN,4TH INDIA	MAHARASHTRA	MUMBAI	400028	PL00000000000000SD43: Amount for unclaimed and unpaid c	4200.00	10-Oct-2017
SAROJBEN	BABUBHAI	MODY	NA	367, NEAR GHEEKANTA POS INDIA	MAHARASHTRA		999999	PL00000000000000SD43: Amount for unclaimed and unpaid c	4500.00	10-Oct-2017
SUJEET	SEN		NA	MX-189,E-7,,ARERA COLONY INDIA	MADHYA PRADESH		462016	PL00000000000000SD43: Amount for unclaimed and unpaid c	4500.00	10-Oct-2017
SUSHIL	RAMKRISHNA	GORE	NA	HOUSE NO.93, 82 SWAMI,,VI INDIA	MAHARASHTRA	MUMBAI	400052	PL00000000000000SD43: Amount for unclaimed and unpaid c	4950.00	10-Oct-2017
SATYAVATI	MAHASUKHLAL	BAKSHI	NA	9/26, DIVYANG, 3RD FLOOR INDIA	MAHARASHTRA	MUMBAI	400005	PL00000000000000SD44: Amount for unclaimed and unpaid c	5250.00	10-Oct-2017
SBBAHIRSHETH			NA	5/32,TARDEO A.C.MKT.BLDC INDIA	MAHARASHTRA	MUMBAI	400034	PL00000000000000SD44: Amount for unclaimed and unpaid c	5250.00	10-Oct-2017
SHARAD KUMAR	JAIN		NA	NIRMAL, 3RD FLOOR,241, B INDIA	MAHARASHTRA	MUMBAI	400021	PL00000000000000SD44: Amount for unclaimed and unpaid c	5400.00	10-Oct-2017
SHARDA	NARENDRAKUMAR	PANDE	NA	9/26, DIVYANG, 3RD FLOOR INDIA	MAHARASHTRA	MUMBAI	400005	PL00000000000000SD44: Amount for unclaimed and unpaid c	6000.00	10-Oct-2017
SHYAM	ASNANI		NA	14,JEEVAN SATYAKAM,AMB INDIA	MAHARASHTRA	MUMBAI	400050	PL00000000000000SD44: Amount for unclaimed and unpaid c	6750.00	10-Oct-2017
SHANTABEN	RAVJIBHAI	PATEL	NA	C/O. BHARATBHAI R. PARIKH INDIA	GUJARAT	KHEDA	387002	PL00000000000000SD44: Amount for unclaimed and unpaid c	21000.00	10-Oct-2017
SUDHIR	VAMAN	KABE	NA	A/7,,SPRING FLOWERS,,PAN INDIA	MAHARASHTRA	PUNE	411008	PL00000000000000SD44: Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
SUPRIYA	P		NA	203 NAIK ESTATE, ROAD NO. INDIA	MAHARASHTRA	MUMBAI	400057	PL00000000000000SD45: Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
S	RAJALAKSHMI			OM SINDHOORI CAPITAL,IN INDIA	TAMIL NADU	CHENNAI	600006	PL00000000000000SP1: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SNARAYANAN				L/10F,BHARATHIDASAN COL INDIA	TAMIL NADU	CHENNAI	600078	PL00000000000000SP15: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SABU	JOSEPH		V	C/O MEERA JOSEPH,,MARG INDIA	MAHARASHTRA	MUMBAI	400069	PL00000000000000SP2: Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
SADIQ	ADNAN	FUTEHALLY	O	4 PALI HILL,BANDRA WEST,E INDIA	MAHARASHTRA	MUMBAI	400050	PL00000000000000SP3: Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
SANDHYA	RAJANI		RAJANI	K-32/C SAKET,,NEW DELHI,, INDIA	DELHI	SOUTH DELHI	110017	PL00000000000000SP5: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SANDHYA	SUBHASH	KARKHANIS		29 BALKRISHNA SADAN 4TH INDIA	MAHARASHTRA	MUMBAI	400028	PL00000000000000SP5: Amount for unclaimed and unpaid c	1620.00	10-Oct-2017
SANDIP	V	PIKLE	S	B/34 RACHANA COOP HOUS INDIA	MAHARASHTRA	MUMBAI	400050	PL00000000000000SP6: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SANGEETA	JAIN			RAJABIADI,248,,SHASTRI NAG INDIA	MADHYA PRADESH		485001	PL00000000000000SP6: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SANGITA	AGNIHOTRY		AGNIHOTRY	444 B C ROAD,BURDWAN TC INDIA	WEST BENGAL		713101	PL00000000000000SP6: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SANJAY	AGARWAL		AGARWAL	6/1,,MITRA KUNJ,16-A, PEDI INDIA	MAHARASHTRA	MUMBAI	400026	PL00000000000000SP6: Amount for unclaimed and unpaid c	870.00	10-Oct-2017
SANJAY	GARG		SARAN	BUILDING NO.3, FLAT NO.1,, INDIA	WEST BENGAL		700048	PL00000000000000SP7: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SANJAY	GULATI		L	114-E-POCKET-4,MAYURVIH INDIA	DELHI	EAST DELHI	110091	PL00000000000000SP7: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SANJAY	JAYANTILAL		C	11 A PRATIK APT KRISHNAB/ INDIA	GUJARAT	AHMEDABAD	380008	PL00000000000000SP77: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SANJAY	KUMAR	MIMANI	NA	C/O CHANDAK BROTHERS,4I INDIA	WEST BENGAL		700001	PL00000000000000SP81: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SANJAY	PRANVALLABH	DESAI	C	A/104, AMIT DARSHAN CO. I INDIA	MAHARASHTRA	MUMBAI	400056	PL00000000000000SP8: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SANJAY	WADHWHA			401/402 DALAMALA TOWERS INDIA	MAHARASHTRA	MUMBAI	400021	PL00000000000000SP8: Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
SANJEEV	GARG		SHYAM	"PARIBAR" CO-OP HSG. SO INDIA	DELHI	EAST DELHI	110092	PL00000000000000SP8: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SANTOSH	NAGPAL		NAGPAL	C-133 KIRTI NAGAR,NEW DE INDIA	MAHARASHTRA		999999	PL00000000000000SP9: Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
SANYOGTA	PRAKASH		KUMAR	1-C/43 NEW ROHTAK ROAD, INDIA	DELHI	CENTRAL DELHI	110005	PL00000000000000SP9: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SARLABEN	UPADHYAY		UPADHYAY	QTR. NO. C/750,P.O. KRIBHB INDIA	GUJARAT	SURAT	394515	PL00000000000000SP10: Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
SARLA	P	SHAH		B-12,YASHPAL APT NO.2,VJU INDIA	GUJARAT	AHMEDABAD	380009	PL00000000000000SP11: Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
SATHEESH	LALL		SHRI	C/O. AJIT SINGH,,57, GOA ST INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000SP12: Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
SATYABODHA	CHIMMALAGI		HANUMANT	LAXMI NIWAS, PLOT NO.41,, INDIA	MAHARASHTRA		580030	PL00000000000000SP14: Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
SAVTRIDEVI	BAJARI		SHANKERLAL	B/4 GHASWALA BLDG,TARD INDIA	MAHARASHTRA	MUMBAI	400034	PL00000000000000SP15: Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
SETHUNARAYANAN	RAMUDU		RAMUDU	1093 PHC 2,SRIHARIKOTA,, INDIA	ANDHRA PRADESH		524124	PL00000000000000SP16: Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
SHAFALEE	MALIK		G	C/O PAVAN MALIK,ADVOCA INDIA	HARYANA		122001	PL00000000000000SP16: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SHAILESH	T	PATEL	THAKORBHAI	"ASHISH",NEHRU HALL ROAD INDIA	GUJARAT	ANAND	388120	PL00000000000000SP17: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SHAKILA	PATHAN		USUF	7 EMPIRE MAHAL,DADAR T INDIA	MAHARASHTRA	MUMBAI	400014	PL00000000000000SP18: Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
SHAKUNTHALA	POLAVARAPU		GOPALA	H NO 6-1-283/8,PADMARAC INDIA	ANDHRA PRADESH		500025	PL00000000000000SP18: Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
SHAKUNTALA	AGGARWAL		KRISHAN	C/O.MAJOR K.K.AGGARWAL INDIA	HARYANA		133104	PL00000000000000SP18: Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
SHAMIM	AHMED	KHAN	NDOR	22, PUSHPA PARK,DAFTARY INDIA	MAHARASHTRA	MUMBAI	400097	PL00000000000000SP18: Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
SHANKARLAL	KHICHI		LAXMI	NEAR GOVT. HOSPITAL,,P.O. INDIA	RAJASTHAN		341508	PL00000000000000SP19: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SHANTANU	SHANTARAM	PRADHAN	SHANTARAM	E-7 CLUSTER-1,PURBACHAL, INDIA	WEST BENGAL		700091	PL00000000000000SP19: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SHANTI	MADHUSUDAN	BHAT	MADHUSUDAN	ERNA VILLA,PILOT NO.588,15 INDIA	MAHARASHTRA	MUMBAI	400052	PL00000000000000SP19: Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
SHANTI	SAHA		SHYAMLAL	PO DANTAN,DIST MIDNAPU INDIA	WEST BENGAL		721426	PL00000000000000SP20: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SHANTIBEN	BRUNWALA		BALDEVBHAI	225/3,KINKHABWALA GAL,, INDIA	GUJARAT	SURAT	395003	PL00000000000000SP20: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SHARADA	RAO		MADHUSUDAN	25, O C S QTRS,ANDHERI EA INDIA	MAHARASHTRA	MUMBAI	400069	PL00000000000000SP20: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SHARDA	LAL	NARANG	LAL	401,SWADESHI APARTMENT INDIA	RAJASTHAN		302004	PL00000000000000SP21: Amount for unclaimed and unpaid c	120.00	10-Oct-2017
SHARDADEVI	MADHUKAR	BARHATE	MADHUKAR	W/O. LATE MADHUKAR BAR INDIA	MAHARASHTRA		999999	PL00000000000000SP21: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SHASHI	MISRA		KAILASH	"KRISHNA KRUPA",3, BHAVA INDIA	GUJARAT		394002	PL00000000000000SP21: Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
SHASHIKANT	RAMJI	RATHOD	RAMJI	108, RAVI APT,6TH FLR,,TIL INDIA	MAHARASHTRA	MUMBAI	400057	PL00000000000000SP22: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SHEKHAR	R	PALEKAR	NA	13 SARASWATI BAUG, H F 5 I INDIA	MAHARASHTRA	MUMBAI	400060	PL00000000000000SP23: Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
SHESHMAL	PUNAMCHAND	JAIN	PUNAMCHAND	MANTRI CORNER, 2ND FLOC INDIA	MAHARASHTRA	MUMBAI	400025	PL00000000000000SP23: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SHIVDEVI	ISHWARIIPRASAD	AGRAVAL	ISHWARIIPRASAD	116,ARDESHAR DADI STREET INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000SP25: Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
SHIVI	ANAND	MITNA	ANAND	13/131, MOHAN CO OP HS INDIA	MAHARASHTRA	MUMBAI	400092	PL00000000000000SP25: Amount for unclaimed and unpaid c	3120.00	10-Oct-2017
SHWETA	RAMAKANT	GAWAS	RAMAKANT	B-9,CENTRAL EXCISE & CUST INDIA	MAHARASHTRA	MUMBAI	400031	PL00000000000000SP28: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SIPRA	SEAL		SLSEAL	44, SIKDARPARA STREET,CAI INDIA	WEST BENGAL		700007	PL00000000000000SP29: Amount for unclaimed and unpaid c	405.00	10-Oct-2017
SINEHAL	N	PATEL	NARENDRAKUMAR PATEL	A-2 URMJI SOCIETY,NR JAGN INDIA	GUJARAT	ANAND	388001	PL00000000000000SP30: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SUNENDER	ANAND		SURINDER	A/3/248 JANAKPURI,NETLY D INDIA	DELHI	WEST DELHI	110058	PL00000000000000SP30: Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
SOMAYAJULU	CHIVUKULA		SUBBARAO	S-4, SUNDARAM C.H.SOCIETY INDIA	GOA		403601	PL00000000000000SP31: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SOMENDRA	NARAIN	ROY	NARAIN	38, DDA, SFS, PCKET "A",,E INDIA	DELHI	SOUTH DELHI	110065	PL00000000000000SP31: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SUBHRA	MITRA		ALOK	FLAT 2A,,IIND FLOOR,,LANDS INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000SP32: Amount for unclaimed and unpaid c	780.00	10-Oct-2017
SUBRAMANIAM	VENKATARAMANAN		V	8/1 MUNISWAMAPPA LAY C INDIA	KARNATAKA		560008	PL00000000000000SP33: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SUDHA	DILIP	DOSHI	DILIP	353/B 16 SANGAM BLDG,VA INDIA	MAHARASHTRA		400077	PL00000000000000SP33: Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
SUDHA	KISHOR	SETH	KISHOR	VIJAY NIWAS, OLD DESAI W/ INDIA	MAHARASHTRA		400086	PL00000000000000SP33: Amount for unclaimed and unpaid c	120.00	10-Oct-2017
SUJATA	S	KHOPDE DESHMUKH	SANJAY	2,23-24,GOVIND NAGAR II,C INDIA	MAHARASHTRA	MUMBAI	400098	PL00000000000000SP35: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SUKHI	DEBI	JAIN	SHUBHKARAN	C/O SUBHKARAN JAIN,,17/1 INDIA	WEST BENGAL		711101	PL00000000000000SP35: Amount for unclaimed and unpaid c	1530.00	10-Oct-2017
SUKLA	BARDHAN		M	C/OMK BARDHAN,FALT.NO. INDIA	MAHARASHTRA		400081	PL00000000000000SP35: Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
SUMERJIT	SINGH		NARENDRA	41, DEVI BHAVAN,,NEPEANS INDIA	MAHARASHTRA		400036	PL00000000000000SP36: Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
SUMERMAL	SURANA		THANMAL	P 11 NEW HOWRAH BRIDGE INDIA	WEST BENGAL		700001	PL00000000000000SP36: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SUNANDA	BHARADWAJ		VISHWANATH	C/O V N BHARADWAJ,HIG N INDIA	MAHARASHTRA		999999	PL00000000000000SP36: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SUNIL	BARAN	MANDAL	NIRODE	C/O DR B B RAY,16B SACHIN INDIA	WEST BENGAL		700003	PL00000000000000SP37: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017

SUNIL	PATEL		MAGANBHAI	PATEL	VINOD PATEL & CO.,OPP. PE INDIA	GUJARAT	ANAND	388001	PL000000000000005P38:	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SUNISHABEN	GHADAWALA		VIPINCHANDRA		2 GAUTAMNAGAR SOCIETY, INDIA	GUJARAT	VADODARA	390007	PL000000000000005P38:	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
SUNITA	MOOKIM		NA		C/O P K SRIMAL,11/A SCOTT INDIA	MAHARASHTRA		999999	PL000000000000005P39:	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
SUREKHA	VIJAY	LIMAYE	VIJAYKUMAR	RAGHUNATH	C/28 MAYOOR CO OP HSG S INDIA	MAHARASHTRA	MUMBAI	400028	PL000000000000005P40:	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SURESH	BABULAL	BAFNA	BABULAL		15,DURU MAHAL,,4TH FLOC INDIA	MAHARASHTRA	MUMBAI	400020	PL000000000000005P40:	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SURESH	KUMAR	GANDHI	SHIVDVAL	GANDHI	3/24 OLD RAJINDER NAGAR, INDIA	DELHI	CENTRAL DELHI	110060	PL000000000000005P41:	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SURINDER	ANAND		KEDAR	ANAND	A3/248 JANAK PURI,NEW DI INDIA	DELHI	WEST DELHI	110058	PL000000000000005P42:	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
SURIT	SINGH	NAGI	WARYAM		JAYASHREE'S INSTITUTE,ME INDIA	MAHARASHTRA		400023	PL000000000000005P42:	Amount for unclaimed and unpaid c	810.00	10-Oct-2017
SUKAN	C	MATHEW	NA		A/1 TRLOR SOCIETY,DR AMI INDIA	MAHARASHTRA	MUMBAI	400050	PL000000000000005P43:	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SUSHILA	BHOIRAJ	CHHABRIA	NA		72 SOUTH MASI STREET,1ST INDIA	TAMIL NADU	MADRURAI	625001	PL000000000000005P43:	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
SUSHILASHARAN			ATUL	SHARAN	K K 12, KAVI NAGAR,GAZIA INDIA	UTTAR PRADESH		201002	PL000000000000005P44:	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SUSHMA	GUPTA		SURENDRA	GUPTA	172, HI-FIVE,,RCF TOWNSHI INDIA	MAHARASHTRA		400074	PL000000000000005P44:	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
SUSHMA	JAIN		NA		NOT FOUND,,,GURGAON INDIA	MAHARASHTRA		999999	PL000000000000005P44:	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SWAPNA	LAHIRI		SAMIR	CHANDRA	13A DEODAR STREET,1ST FU INDIA	WEST BENGAL		700019	PL000000000000005P45:	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
STANDARD	CHARTERED	BANK	NA		STANDARD CHARTERED BAN INDIA	TAMIL NADU	CHENNAI	600004	PL000000000000005P45:	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SUVARNA	COMMERCIAL	PLTD	NA		43/3, HAZRA ROAD,CALCUT INDIA	WEST BENGAL		700019	PL000000000000005P45:	Amount for unclaimed and unpaid c	4500.00	10-Oct-2017
SUPRIYA	SHARAD	SHILEDAR	NA		B/4,,82/E,LAXMI NIVAS,,OFF INDIA	MAHARASHTRA	MUMBAI	400014	PL000000000000005P46:	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
T	G	HARIHARAN	NA		3 SINGARACHARI STREET,TR INDIA	TAMIL NADU	CHENNAI	600005	PL00000000000000000T:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
TAJUDDIN	GULAMHUSEIN	MERCHANT	NA		C/O M/S T G MERCHANT AN INDIA	MAHARASHTRA	MUMBAI	400009	PL00000000000000000T:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
THAKORLAL	ATMARAM	JOSHI	NA		VILLAGE ABRAMA,TAL POST INDIA	GUJARAT	SURAT	395003	PL00000000000000000T3:	Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
TRESSY	PAIS		PIAD		"GRETRESS" HOIGEBAL,NEA INDIA	KARNATAKA		575006	PL00000000000000000T5:	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
TUSHAR	LALIBHAI	THAKKAR	LALIBHAI		5 TUSHAR BLDG,,VITHAL SOI INDIA	GUJARAT	VADODARA	390001	PL00000000000000000T6:	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
T	C	GOVRAMMA	NA	CHANDRA	W/O T C CHANDRA SHEKAR, INDIA	KARNATAKA		577003	PL000000000000000011:	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
T	KRISHANJI RAO	JADAV	T	SHEKARAPPA	181/12th BLOCK,K S R T QU INDIA	KARNATAKA		560027	PL00000000000000000T13:	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
TK	RAMANNA		NA		H. N. 18-1,,PANDURANGA N, INDIA	KARNATAKA		572101	PL00000000000000000T14:	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
TAPAS	RAY		RCRAY		MEGHA MALLAR,,18/3,GARI INDIA	WEST BENGAL		700019	PL00000000000000000T15:	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
TARUN	GOEL		BPGOAL		324/12,,GOYAL SADAN,JACC INDIA	HARYANA		122001	PL00000000000000000T18:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
TASLAMAMANI			STHIRUMALAIASAMY		A.T.E ENTERPRISES LTD,ASSI INDIA	TAMIL NADU	COIMBATORE	641018	PL00000000000000000T27:	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
TARABAI	GOPAL	VAIDYA	GOPAL		36,GOODWILL BUILDING,,M INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000000000T72:	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
TEEKA	SARANAPPA	SETTY	MELAGIRIYAPPA	SETTY	S/O SRI MELAGIRIYAPPA SET INDIA	KARNATAKA		583001	PL00000000000000000T150:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
THIRAKAPPA	SETYMG		MYLARAPPA		S/O. SRI MYLARAPPA,MERCI INDIA	MAHARASHTRA		999999	PL00000000000000000T150:	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
THALLAM	RATNIAH	SETTY	VENKATA	SAMAIAH	S/O VENKATA SAMAIAH SET INDIA	KARNATAKA		572141	PL00000000000000000T150:	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
THIPPERUDRAPPA			MUKKALA	GIDDAPPA	S/O SRI MUKKALA GIDDAPP, INDIA	KARNATAKA		577532	PL00000000000000000T150:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
THIPPAIAHAR			RANGAPPA		SRI A.R.RAMANNA,,C/O, A.R INDIA	KARNATAKA		577501	PL00000000000000000T150:	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
THULIARAMA	RAO	L	LINGARKAR	THUKARAM	S/O SRI LINGARKAR THUKAR INDIA	MAHARASHTRA		999999	PL00000000000000000T150:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
THIRUMALAMMA			NRANGAIAH		W/O SRI.N.RANGAIAH,C/O,I INDIA	KARNATAKA		577201	PL00000000000000000T150:	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
THIMMA	SETTYAV		KANDUR	VENKAPPA	S/O.KANDUR VENKAPPA,,MI INDIA	MAHARASHTRA		999999	PL00000000000000000T151:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
THIMMANNA			THIPPAIAH	JAMINDI	S/O SRI THIPPAIAH,JAMINDI INDIA	MAHARASHTRA		999999	PL00000000000000000T151:	Amount for unclaimed and unpaid c	180.00	10-Oct-2017
THIPPANNA			LINGADA	YALLAPPA	S/O LINGADA YALLAPPA,THI INDIA	MAHARASHTRA		999999	PL00000000000000000T151:	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
THIPPANNA	S		SNINGAPPA		S/O S.NINGAPPA,,GENERAL INDIA	MAHARASHTRA		999999	PL00000000000000000T151:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
THANMAL			MANJI		M/S.INDRA TRADING CORPC INDIA	KARNATAKA		560053	PL00000000000000000T151:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
THE	VYSYA	BANK LTD	NA		ACCOUNTS DEPARTMENT,,3 INDIA	KARNATAKA		560025	PL00000000000000000T151:	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
THIMMADEVI	HR		HSNAGAPPA	SETTY	W/O SRI.H.S.NAGAPPA SETTI INDIA	KARNATAKA		577001	PL00000000000000000T151:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
THIPPESWAMY	GC		GCHANINBASAPPA	NA	S/O SRI.GUMMA CHANNAB, INDIA	MAHARASHTRA		999999	PL00000000000000000T151:	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
THE	VYSYA	BANK LTD	NA		ACCOUNTS DEPARTMENT,,3 INDIA	KARNATAKA		560025	PL00000000000000000T152:	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
THIMMAPPA			MUDIAPPA		KUNKERE VILLAGE,HIRIYUR INDIA	MAHARASHTRA		999999	PL00000000000000000T152:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
THIPPESWAMY	MB		BHOJIAPPA	OBALAPUR	S/O BHOJIAPPA OBALAPUR,, INDIA	MAHARASHTRA		999999	PL00000000000000000T152:	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
THYARAMALLESHW HK			HORATIKIRIYAPPA		ASSISTANT MASTER,SREE SH INDIA	KARNATAKA		577501	PL00000000000000000T152:	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
THRIPURAMBAMIN			MNAGARAJA	SETTY	M.NAGARAJA SETTY,,M/S,VII INDIA	KARNATAKA		577527	PL00000000000000000T152:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
THONTADARYAHB			BHBASAPPA		SRI B.H.BASAPPA,BAPUJI VIC INDIA	KARNATAKA		577001	PL00000000000000000T153:	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
THEERTHAPK			SANNA	KODAPPA	SHIVALINGAMMA'S HOUSE,, INDIA	MAHARASHTRA		999999	PL00000000000000000T153:	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
THIMMAKKA			G	NARAYANA	W/O LT G.NAYANA SETTY,HI INDIA	KARNATAKA		577501	PL00000000000000000T154:	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
THIPPASWAMYMG			R	M	S/O R.M.GANGAPPA,VEG.M INDIA	KARNATAKA		577001	PL00000000000000000T154:	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
THIPPESHAPPAV			V	BASAPPA	S/O V.BASAPPA,D.NO.39'B/I INDIA	MAHARASHTRA		999999	PL00000000000000000T154:	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
THIMMAIAH	L		L	T	S/O LT.H.LINGAPPA,,AT & P INDIA	KARNATAKA	LINGAPPA	572214	PL00000000000000000T154:	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
THIPPESWAMY	ST		S	M	S/O S.M. THIMMAPPA,LAND INDIA	KARNATAKA	THIMMAPPA	577543	PL00000000000000000T154:	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
THIPPESWAMY	RH		RUDRAPPA	BELUR	S/O HALAPPA,PALAVANSHAI INDIA	MAHARASHTRA		999999	PL00000000000000000T155:	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
TEHMI	NARIMAN	GANDHI	NARIMAN		692,CHENDY BUILDING,,DIN INDIA	MAHARASHTRA	MUMBAI	400014	PL00000000000000000T156:	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
THOMAS	STANNY	MIRANDA	NA		3/83 SAGAR CO OP HSG,SOK INDIA	MAHARASHTRA	MUMBAI	400049	PL00000000000000000T508:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
TRIKAMDAS	GODHIA		NA		FLAT NO 12,MAHRAN CO OF INDIA	MAHARASHTRA	MUMBAI	560021	PL00000000000000000T510:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
T	M	KOWSALYA	T	M	NO 13, 3RD CROSS,OLD POS INDIA	KARNATAKA		400089	PL00000000000000000T511:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
TANUJ	PATNI		N	K	9 MANGAL MOORTHY,PLOT INDIA	MAHARASHTRA		324001	PL00000000000000000T513:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
THAKARSHI	BHAI	KUKADIA	BHAGAVAN	BHAI	D/O SHRI N K PATNI,SUPDT INDIA	GUJARAT	SURAT	395006	PL00000000000000000T519:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
THIRUPAL	KOTA		SUBBIA	KOTA	VARACHA ROAD,HIRA BAG E INDIA	ANDHRA PRADESH		515133	PL00000000000000000T521:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
TRIPTA	MEHRA		BAJUNATH		1/325 MAIN ROAD,KOTHACI INDIA	MAHARASHTRA	MUMBAI	400018	PL00000000000000000T834:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
TYEBBHAI	EBRAHIM	KANTAWALA	NA		42,MADHULI,,DR ANJANI BES INDIA	MAHARASHTRA	MUMBAI	400003	PL00000000000000000T0:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
TARABEN	CHUNILAL	LALAN	NA		3RD FLOOR, KANTAWALA BI INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000000T0:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
TARAMATI	PRANJIVAN	PANCHAL	NA		2102,P. J. TOWERS,21ST FLC INDIA	GUJARAT	VALSAD	396001	PL00000000000000000T0:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
TRYAMBAK	NAMDEO	CHOUDHARI	NA		BHAILAL PATEL ROAD,,NEAR INDIA	MAHARASHTRA	THANE	400602	PL00000000000000000T0:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
TARUNA	MAHESHCHANDRA	OZA	NA		5, SHIV-KRIPA,,VISHNU NAG INDIA	GUJARAT	VALSAD	396105	PL00000000000000000T0:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
TULSHIRAM	BALWANT	PATIL	NA		AT- POST- PALI - DHUYA,,VI INDIA	MAHARASHTRA		999999	PL00000000000000000T0:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
TRIBHOVANDAS	MULCHANDODAS	GANDHI	NA		SIDHIVINAYAK APARTMENT, INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000000T01:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
TRILOCHANA	ANILKUMAR		NA		STOCK EXCHANGE OLD BLDK INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000000T01:	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
THAKURDAS	TULSIDAS	JAGWANI	NA		C/O M/S. ANILKUMAR CHHC INDIA	MAHARASHTRA	MUMBAI	411005	PL00000000000000000T01:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
TASNEEM	GULAM	AMROLIWALA	NA		C/O.RAMKRISHNA FOOD PR INDIA	MAHARASHTRA	PUNE	431001	PL00000000000000000T02:	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
TEHMINA	MINOCHER		NA		C/O M.HAI A.SAMADI,H.NO INDIA	MAHARASHTRA	AURANGABAD	400007	PL00000000000000000T02:	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
TAPAN	KUMAR	DAS	NA		MERWAN IRANI BLDG,,OPP. INDIA	MAHARASHTRA	MUMBAI	999999	PL00000000000000000T02:	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
THAKERSIDAS	PODAR		NA		288/IL/PA, PURA DALEL,TIL INDIA	MAHARASHTRA		400059	PL00000000000000000T03:	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
TRUSHNA	HITESH	SHAH	NA		PLOT NO.67,J. B. NAGAR,,A INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000000T03:	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
THAKOREBHAI	NATHUBHAI	PATEL	NA		22,MODY HOUSE,3RD FLOC INDIA	MAHARASHTRA	MUMBAI	999999	PL00000000000000000T03:	Amount for unclaimed and unpaid c	2700.00	10-Oct-2017
TARABEN	CHHOTABHAI	PATEL	NA		VILLAGE KUVAD SUB.DIST.A INDIA	MAHARASHTRA		999999	PL00000000000000000T03:	Amount for unclaimed and unpaid c	4950.00	10-Oct-2017
THOMAS	FRANCIS	MACEDO	NA		KHARI KYE SOITRA,, INDIA	MAHARASHTRA		400012	PL00000000000000000T03:	Amount for unclaimed and unpaid c	25200.00	10-Oct-2017
T	RANGROOP	CHORDIA	HTEIRAJ	CHORDIA	FINLAY HOUSE PLOT 128,SU INDIA	TAMIL NADU	CHENNAI	600079	PL00000000000000000T04:	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
TANU	B	KANWAR	BAURANG		11, AYYA MUDALI STREET,SJ INDIA	MAHARASHTRA		999999	PL00000000000000000T04:	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
TASNEEM	AKBERALI	SINDKHEDA	AKBERALI		303 VENUS APARTMENT,OP INDIA	MAHARASHTRA	MUMBAI	400003	PL00000000000000000T04:	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
TEJ	MOHAN SINGH	CHHABRA										

THE	UNITED WESTERN	BANK LTD	NA	THE UNITED WESTERN BANI INDIA	MAHARASHTRA	MUMBAI	400003	PL00000000000000TP3	Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
UDAYKANT	GAMANLAL	VAKULWALA	NA	12/1461,CLERK ROAD,SHAH INDIA	GUJARAT	SURAT	395003	PL0000000000000000U0	Amount for unclaimed and unpaid c	1327.50	10-Oct-2017
USHA	SHRENIK	JHAVERI	NA	VASANT VILAS,ANDREWS RC INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000000U8	Amount for unclaimed and unpaid c	900.00	10-Oct-2017
USHADEVI	JAIN		NA	C/O NARESH KUMAR JAIN,F. INDIA	JHARKHAND		825320	PL0000000000000000U9	Amount for unclaimed and unpaid c	420.00	10-Oct-2017
ULOOPI	INV AND FIN	PVT LTD	NA	217/4, BADRIKASHRAM,KHE INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000000U14	Amount for unclaimed and unpaid c	2085.00	10-Oct-2017
UMESH	PANDEY		NA	HINDUSTAN AGENCIES,A-52 INDIA	UTTAR PRADESH		273001	PL0000000000000000U15	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
UDAY	WAGH		NA	HIRA MOTI COMPLEX,S NO.1 INDIA	MAHARASHTRA	PUNE	411009	PL0000000000000000U16	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
UIWALA	AMIN		DEVRAJ	# 716,,NATASHA GOLF VIEW INDIA	KARNATAKA		560071	PL0000000000000000U17	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
USHA	AKHILESH	JAIN	DEVRAJ	C/O NETWORK MGTG. & COF INDIA	MADHYA PRADESH		452001	PL0000000000000000U21	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
UMANG	H	SHAH	HITENDRA	D-41/42,BHANGWADI,KALB INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000U23	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
UIJWALA	PTAYSHETE		PM	C/O P.M.T.AYSHETE, WORK' INDIA	MAHARASHTRA		999999	PL0000000000000000U50	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
USHA	RAMACHANDRA	PAI	ARAMACHANDRAPAI	C/O DR. R.M.MALLIYA,313,8' INDIA	KARNATAKA		560086	PL0000000000000000U150	Amount for unclaimed and unpaid c	105.00	10-Oct-2017
UMAPATHIKP			KPUTTAPPA	SRI.K.PUTTAPPA,CLOTH MEF INDIA	KARNATAKA		577001	PL0000000000000000U151	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
UMASHANKER	BHAT		BAJARNGABALI	C/O M/S VISHAL DEEP,NO.5 INDIA	KARNATAKA		577001	PL0000000000000000U151	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
UMADEVI	CV		KRJBHAT	S/O LATE K.R.BHAT,16, RAJN INDIA	KARNATAKA		560080	PL0000000000000000U151	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
UMADEVI	D		CVRUPAKSHAPPA	D-NO.43/2,BEHIND CHOWK INDIA	KARNATAKA		577001	PL0000000000000000U152	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
UMA	MAHESH	PARIKH	D	W/O. LATE SRI D.BASAVARA INDIA	KARNATAKA		577002	PL0000000000000000U152	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
UMA	MANKAME		NA	26 SATYA SADAN,77 MODI S INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000000U502	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
USHA	DEVI	AGARWAL	NA	C/O T H BHATODEKAR,R NO INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000000U503	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
USHA	VIKRAM	PAWAR	NA	JAI HIND BLDG NO 2-8,5TH I INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000000U509	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
URMILA	JAIN		KUMUD	B-2 SHINING STAR CO HSG S INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000000U513	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
USHA	REDDY		NA	SETHI BHAWAN,SARAOGI M INDIA	RAJASTHAN		305001	PL0000000000000000U520	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
USHA	KESHAVJI	VED	NA	NO.NC-204,,SHRIRAM SPAN INDIA	KARNATAKA		560037	PL0000000000000000U614	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
URVASHI	HEMENDRA	SHAH	NA	MULJI JETHA SANITORIUM,, INDIA	MAHARASHTRA	MUMBAI	400026	PL0000000000000000U0	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
UDAY	CHINTAMAN	KHALE	NA	ANANT, FLAT NO.1 6TH ROA INDIA	MAHARASHTRA	MUMBAI	400055	PL0000000000000000U0	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
USHA	DUSHYANTRAY	PANDYA	NA	GROUND FLOOR,,AMTA P.I. INDIA	MAHARASHTRA		400022	PL0000000000000000U1	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
UPASNA	J	BAROT	NA	17, AMBEN LAND, 1ST FLOO INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000000U01	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ULKA	PURSHOTTAM	CHOBHE	NA	61-8/13,SHREE NIKETAN,, INDIA	MAHARASHTRA		400054	PL0000000000000000U1	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
URMILA	SAIGAL		NA	CHANDRAPURNA 7/1,,KARVI INDIA	MAHARASHTRA	PUNE	411004	PL0000000000000000U1	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
URMILA	SAIGAL		NA	35/17 SINDHI SOCIETY,CHEI INDIA	MAHARASHTRA		400071	PL0000000000000000U1	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
URMILA	SAIGAL		NA	35/17 SINDHI SOCIETY,CHEI INDIA	MAHARASHTRA		400071	PL0000000000000000U2	Amount for unclaimed and unpaid c	600.00	10-Oct-2017
ULLAS	SHARMA		NA	35/17, SINDHI SOCIETY,CHEI INDIA	MAHARASHTRA		400071	PL0000000000000000U3	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
USHA	ARVIND	WAKADE	NA	30,PUSA ROAD,NEW DELHI,, INDIA	MAHARASHTRA		999999	PL0000000000000000U4	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
UPASANA	J	BAROT	NA	TILAK CHAMBERS,,618, SAD, INDIA	MAHARASHTRA	PUNE	411030	PL0000000000000000U4	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
USHA	K	PATEL	NA	C-31,SILVER ARC,,ELLIS BRID INDIA	MAHARASHTRA		999999	PL0000000000000000U4	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
USHA	RANI	AGRAWAL	NA	1-A/5,GANJAWALA APARTM INDIA	MAHARASHTRA	MUMBAI	400092	PL0000000000000000U4	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
UMA	RAJNIKANT		NA	W/O MR.OM PRAKASH AGR. INDIA	UTTAR PRADESH		226003	PL0000000000000000U4	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
UMA	L	LATHIA	NA	14, NEW BAHM KSHTRIYA SI INDIA	GUJARAT	AHMEDABAD	380006	PL0000000000000000U4	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
UMESH	NAGPAL		LALIT	C/O. CHANDULAL V. SHAH,2 INDIA	WEST BENGAL		700020	PL0000000000000000UP1	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
UPEN	SHAH		RISHI	C-133 KIRTI NAGAR,NEW DE INDIA	DELHI	WEST DELHI	110015	PL0000000000000000UP1	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
VANDANA	AJAY		NA	A/9 DEVAN APTS,23 NEW BI INDIA	GUJARAT	AHMEDABAD	380006	PL0000000000000000UP1	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
VANDANA	PRAMOD	GANDHI	NA	55/B,PUNIT NAGAR,OLD PAI INDIA	GUJARAT		390015	PL0000000000000000V1	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
VARIYANDAS	MANGALDAS		NA	4/2/77,MUNICIPAL CHAWI, INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000000V2	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VASANT	BODAJI		NA	C/O:MODERN MACHINERY, INDIA	ASSAM		781001	PL0000000000000000V2	Amount for unclaimed and unpaid c	1020.00	10-Oct-2017
VASANT	SITARAM	WADEKAR	NA	KUNJ RESTAURANT/PLAZA,, INDIA	GUJARAT	VADODARA	390001	PL0000000000000000V2	Amount for unclaimed and unpaid c	2085.00	10-Oct-2017
VASANTBEN	R	BHUTA	NA	A 1 PIRAMAL,1239 A,,APTE I INDIA	MAHARASHTRA	PUNE	411002	PL0000000000000000V4	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
VASANTI	HARISHCHANDRA	BORKER	NA	NAGARDAS PARK,OLD NAGA INDIA	MAHARASHTRA	MUMBAI	400069	PL0000000000000000V5	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
VASANTI	RAMESHCCHANDRA	TASWALA	NA	BORKER HOUSE,RANADE RO INDIA	MAHARASHTRA	MUMBAI	400028	PL0000000000000000V5	Amount for unclaimed and unpaid c	2400.00	10-Oct-2017
VEENA	JASVANTLAL	JOLIA	NA	10/1479B MOTIPOLE,,GOPIP INDIA	GUJARAT	SURAT	395002	PL0000000000000000V51	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
VIDYADHAR	VINAYAK	JOSHI	NA	502 KIRTI MANOR,PLOT NO INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000000V8	Amount for unclaimed and unpaid c	2497.50	10-Oct-2017
MRVIJAY	SHAH		NA	14 LAXMI SADAN 1ST FLOOF INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000000V11	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
VIJAYKUMAR	DUNGARMAL	KABRA	NA	AT POST ALANDI DEWACHJI, INDIA	MAHARASHTRA	PUNE	412105	PL0000000000000000V13	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
VIMALBHAI	DAHYABHAI	DALAL	NA	B - 9,MAHAVIR APARTMENT INDIA	GUJARAT	VALSAD	396001	PL0000000000000000V14	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
VIMLA	JAIN		NA	18, PRITAM,OPP. AKHADA,,J INDIA	GUJARAT	AHMEDABAD	380006	PL0000000000000000V17	Amount for unclaimed and unpaid c	525.00	10-Oct-2017
VINAY	MANJUBHAI	PATEL	NA	C/O MAGANLALJI CHAMPAL INDIA	BIHAR		812002	PL0000000000000000V17	Amount for unclaimed and unpaid c	420.00	10-Oct-2017
VINITA	CHANDRAKANT	VAIDYA	NA	C/O PRAVIN B DESAI,VIMAL INDIA	GUJARAT	KHEDA	387001	PL0000000000000000V19	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
VINODCHANDRA	KANTILAL		NA	B/5 ANAND APARTMENTS,,J INDIA	MAHARASHTRA	MUMBAI	400058	PL0000000000000000V19	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
VINUBHAI	CHANDULAL	SHAH	NA	H NO 1199,VACHLO KHANCI INDIA	RAJASTHAN		306304	PL0000000000000000V21	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VIPIN	TUTEJA		NA	VINUBHAI C SHAH,16/18 CH INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000V22	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
VIPINCHAND	M	JAIN	NA	E-128 GREATER KAILESH NO INDIA	DELHI	SOUTH DELHI	110048	PL0000000000000000V22	Amount for unclaimed and unpaid c	52.50	10-Oct-2017
VIRENDRA	CHANDULAL	SINGAPOREWALA	NA	C/O MITTERSAIN RUPCHANI INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000V22	Amount for unclaimed and unpaid c	420.00	10-Oct-2017
VISHNU	MORESHWAR	KARMARKAR	NA	"CHANDRA PRABHA",21,SU INDIA	GUJARAT	AHMEDABAD	380007	PL0000000000000000V24	Amount for unclaimed and unpaid c	622.50	10-Oct-2017
VARAJABALA	VINAYAKRAO	NANAVATI	NA	145-A SHANWAR PETH,POO INDIA	MAHARASHTRA	PUNE	411030	PL0000000000000000V25	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
VRUSHALI	VIJAY	SAWANT	NA	PESTONJI VAKIL STREET,SHA INDIA	GUJARAT	SURAT	395002	PL0000000000000000V27	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VIJAY	VINAYAK	SHETGIRI	V	25-A,RATNAGAR CO-OP HSG INDIA	MAHARASHTRA	MUMBAI	400058	PL0000000000000000V28	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
VARSHA	SADASHIV	KALE	NA	BLOCK NO-12, FIRST FLOOR, INDIA	MAHARASHTRA	MUMBAI	400050	PL0000000000000000V29	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VIRENDRA	KHATAU	SAMPAT	NA	BLOCK NO 12,3rd FLOOR,"A' INDIA	MAHARASHTRA	THANE	400602	PL0000000000000000V32	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VEENA	MAHESH		NA	27-B,LAXMI ESTATE,,VARMA INDIA	MAHARASHTRA	MUMBAI	400069	PL0000000000000000V33	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VARSHA	PANJIVANI	JAGDISH	NA	TABLE NO-3, GR,FLOOR/CHC INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000000V41	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
VIJAY	MAHESHWARI	N	M	BLOCK NO.C-2/7,OPP KACHI INDIA	MAHARASHTRA		421003	PL0000000000000000V451	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VEERAMMA		JAYDEVA		M-1/13,HEERAMANI RATAN INDIA	MAHARASHTRA	MUMBAI	400090	PL0000000000000000V47	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VEERABHADRAPPA	SANNAPPA	ANGADI		SHRI JAYADEVA PRESS,CHOK INDIA	KARNATAKA		577001	PL0000000000000000V47	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
VIKAS	MARWAHA		SANNAPPA	D NO.116/1-1, KIRUVADI LAI INDIA	KARNATAKA		577002	PL0000000000000000V49	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
VANDANA	KL	KEWAL		503, PRASHANT APARTMEN INDIA	MAHARASHTRA	MUMBAI	400003	PL0000000000000000V511	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VISHAKANTH	AV	SHAH	MRODESAI	C/O B.K.G. LAKSHMANA SETI INDIA	KARNATAKA		577004	PL0000000000000000V56	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
VISHNUTHIRTHA	JAYANTILAL	SHAH	SHAH	2,ELDAMS ROAD, TEPRAMP INDIA	KARNATAKA	CHENNAI	600018	PL0000000000000000V58	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
VINAY	RAMKRISHNAN		JAYANTILAL	NO-E-340,HRP COLONY,GOF INDIA	MAHARASHTRA		573120	PL0000000000000000V59	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
VINAYALAKSHMI	BANK		NA	C/O. SUNIL S. SHAH,355, RA INDIA	KARNATAKA	PUNE	411011	PL0000000000000000V65	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VASANNAT	RAMACHANDRAPPA	HEGDAL	TTTHIMMAPPA	TAPASYA:D.NO 2455/2-B,M INDIA	KARNATAKA		577001	PL0000000000000000V67	Amount for unclaimed and unpaid c	82.50	10-Oct-2017
VENKOBAPPA	BMS		NA	148-ASHOK NAGAR,,BHUBAI INDIA	ORISSA		751009	PL0000000000000000V87	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
VENKATARAOMK	SETTYER		RAMACHANDRAPPA	1724/29,J1 CROSS,,NEAR B.I. INDIA	KARNATAKA		577004	PL0000000000000000V150	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
VENKATASUBBA	SETTYCK	SETTY	NA	MERCHANT,MUNDARGI,DH. INDIA	MADHYA PRADESH		454001	PL0000000000000000V150	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
VIWANATHA	GUPTA	YV	NA	MERCHANT,BOMMAGOND/ INDIA	MAHARASHTRA		999999	PL0000000000000000V151	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VEERANARAYANA	SETTYAL	SETTY	KRISHNAPPA	S/O KRISHNAPPA,HOSANAG INDIA	KARNATAKA		577201	PL0000000000000000V151	Amount for unclaimed and unpaid c	435.00	10-Oct-2017
VEMULU	CHETTY		MERAMACHANDRI, SETTY	S/O. M.E.RAMACHANDRA SI INDIA	KARNATAKA		572132	PL0000000000000000V151	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
			CHOUODRI KRISHNA	S/O. CHOUODRI KRISHNA,-SE' INDIA	KARNATAKA		570001	PL0000000000000000V151	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
			VASUDEVA SETTY	S/O. VASUDEVA SETTY,Y.-SA INDIA	KARNATAKA		577501	PL0000000000000000V152	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
			ANANTHA LAKSHAMANA	S/O. ANANTHA LAKSHAMAN INDIA	MAHARASHTRA		999999	PL0000000000000000V152	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
			VCHANUMANTHAPPA	S/O.SRI V.C.HANUMANTHAI INDIA	MAHARASHTRA						

VISWAMBARNATHP				PSUBRAMANYA	SETTY	GENERAL MERCHANT,HOSP	INDIA	KARNATAKA	583101	PLL000000000000V152	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
VISWANATHA	RAO	L		LTTHUKARAM	RAO	S/O SRI L. THUKARAM RAO,	INDIA	KARNATAKA	577301	PLL000000000000V152	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
VASUDEVA	SETTYPV			PVENKATCHALAP	SETTY	C/OSRI MANJUNATHA TRAD	INDIA	KARNATAKA	562120	PLL000000000000V153	Amount for unclaimed and unpaid c	172.50	10-Oct-2017
VASUDEVAN	BHATTATHIRIPADP			NARAYAN	BHATTATHIRIPAD	PAKKATH MANA KURUMBA	INDIA	KERALA	676505	PLL000000000000V153	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VENKATASESHANR				KRANGASWAMY	SETTY	R.NO.1/178 RANGASWAMY,	INDIA	KARNATAKA	560010	PLL000000000000V153	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
VENKATARAMAIAH	SETTYC			CSUBBA	SETTY	PUSHPANJALI INDUSTRIES,T	INDIA	KARNATAKA	577522	PLL000000000000V153	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
VENKATESH	BINDAPPANAIK	INAMDAR		NA		AND SMT PADMAVATI VENK	INDIA	MAHARASHTRA	999999	PLL000000000000V153	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VARALAKSHMAMMA				HHANUMANTHA	SETTY	W/O A.S.SESHIAH SETTY,C	INDIA	KARNATAKA	572132	PLL000000000000V153	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
VENKATAPATHEPPA	SEETHARAMB			BVENKATA	PATHEPPA	S/O. SRI.B. VENKATA PATHE	INDIA	MAHARASHTRA	999999	PLL000000000000V154	Amount for unclaimed and unpaid c	127.50	10-Oct-2017
VISWANATHA	SETTYBV			YVENKATARAMAY	SETTY	S/O SRI. Y. VENKATARAMAN	INDIA	MAHARASHTRA	999999	PLL000000000000V154	Amount for unclaimed and unpaid c	240.00	10-Oct-2017
VISWANATH	MH			MHNANJUNATHA	RAO	S/O SRI.M.N. NANJUNATHA	INDIA	KARNATAKA	577001	PLL000000000000V154	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
VISWANATHA	SETTYRG			RAJAGANGADHARAI	INDIA	S/O SRI.RAJAGANGADHARAI	INDIA	KARNATAKA	577201	PLL000000000000V154	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
VISWANATHA	SASTRY	K		KRAMA	SASTRY	S/O SRI.K.RAMA SASTRY,ME	INDIA	MAHARASHTRA	999999	PLL000000000000V154	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
VENKATARAMAIAH				VASAPPA		S/O SRI.VASAPPA,JAMINDA	INDIA	KARNATAKA	577501	PLL000000000000V154	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
VISWANATHAM	JB			JAYAM	BALA	S/O JAYAM BALA SUBBAIAH,	INDIA	MAHARASHTRA	999999	PLL000000000000V155	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
VASTIMALI				SESHAMALI		C/O SRI.SESHAMALI,MERCH	INDIA	MAHARASHTRA	999999	PLL000000000000V155	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
VEERANNA	YM			YMDODDAPPA		S/O Y.M.DODDAPPA, MERCI	INDIA	KARNATAKA	577001	PLL000000000000V155	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
VASUDEVACHAR	N			NSATYADHARMARAJA	CHAR	S/O N.SATYADHARMARAJA	INDIA	KARNATAKA	577001	PLL000000000000V155	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
VENUGOPAL	S			LSUBBAIAH		NO.2,SHRI BALAJI NIWAS,	INDIA	KARNATAKA	560062	PLL000000000000V155	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
VASUDEVA	BHAT	M		MRAMAKRISHA	BHAT	LIC COLONY,YESHAVANTPUI	INDIA	KARNATAKA	560022	PLL000000000000V156	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
VENKATESHA	SETTY	GV		GVVENKATAPPA	SETTY	S/O G.V.VENKATAPPA SETTY	INDIA	KARNATAKA	583101	PLL000000000000V156	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
VASANTHA	NK			NKRISHNAMURTH	SETTY	W/O N.L.KRISHNAMURTHY	INDIA	MAHARASHTRA	999999	PLL000000000000V156	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
VIRUPANNA	S			SIDDARAMANNA		755, IST FLOOR,VTH MAIN,	INDIA	KARNATAKA	560086	PLL000000000000V157	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
VISWESWARAIIYA	BS			BSURYANARAYANAI	AH	BSURYAPRABHA',NO.3,	IST M	KARNATAKA	560020	PLL000000000000V157	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
VISWANATH	SETTY	M		MYRAMAIAH	SETTY	S/O SRI M.V. RAMAIAH SETT	INDIA	KARNATAKA	577001	PLL000000000000V157	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
VISWANATH	GB			GUNDAL	BASAPPA	S/O GUNDAL BASAPPA SETT	INDIA	MAHARASHTRA	999999	PLL000000000000V157	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
VASTRADA	PARAMMA			V	SANNA	W/O LATE V. SANNA KOTRA	INDIA	KARNATAKA	583101	PLL000000000000V157	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
VASANTH	KUMARAS			ACSUBRAYAPPA		PROP-VASANTHA KUMAR &	INDIA	KARNATAKA	577001	PLL000000000000V157	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
VASUDEVA	M			MCHIKAKAPPA		*RADHAKRISHNA ANUGRAH	INDIA	KARNATAKA	560003	PLL000000000000V158	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
VASUVAMBA	TR			TRRADHAKRISHNA	SETTY	W/O. T.R. RADHAKRISHNA S	INDIA	MAHARASHTRA	999999	PLL000000000000V158	Amount for unclaimed and unpaid c	82.50	10-Oct-2017
VASANTHAKUMARI	BS			NA		D.NO.15,MUNICIPAL QUART	INDIA	KARNATAKA	593103	PLL000000000000V158	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
VISWANATHAPPAP				KOTRAPPA		S/O. SRI,KOTRAPPA,C/O. K	C.INDIA	KARNATAKA	577001	PLL000000000000V159	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
VATSALVALLYRR				RHRADHA		W/O. SRI.R.H. RADHA,KRISH	INDIA	KARNATAKA	577001	PLL000000000000V159	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
VENKATARAMANA	SETTY	VB		VBASATAPPA	SETTY	S/O V BASATAPPA SETTY,AN	INDIA	KARNATAKA	577001	PLL000000000000V160	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
VENKATACHALAPAT	SETTY	SN		NARAYANA	SETTY	C/O R.SUDHAKAR, MANAGE	INDIA	KARNATAKA	561206	PLL000000000000V160	Amount for unclaimed and unpaid c	135.00	10-Oct-2017
VASANTHAKUMARI	YR			YRADHAKRISHNA	SETTY	W/O Y. RADHAKRISHNA SETT	INDIA	KARNATAKA	577001	PLL000000000000V160	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
VENKANNA	NAIK	INAMDAR		NAIK NAKHATE	A/S INAMDA	INDIA	INDIA	MAHARASHTRA	999999	PLL000000000000V161	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
VEERAPPA	KV			GKARIBASAPPA		SRI G.KARIBASAPPA,VRUND,	INDIA	MAHARASHTRA	999999	PLL000000000000V161	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
VEDAVALLI	S			DSREENIVASAN		D.SREENIVASAN, THE D.C	M.INDIA	KARNATAKA	577001	PLL000000000000V162	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
VIRUPAKSHAPPA	SS			SANGAPPA		SRI SANGAPPA, M/S.,SHAM	INDIA	KARNATAKA	577001	PLL000000000000V162	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
VENKATESH	JAYARAM	JOIS		JAYARAM	V	NO.97,"AMMI" III RD MAIN,	INDIA	KARNATAKA	560076	PLL000000000000V162	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
VASUDEVA	PAI	BH		NA		S/O LATE B.H. VASUDEVA P	INDIA	KARNATAKA	577001	PLL000000000000V163	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
VENKABHADRAPPAKS				KOLLIVEERAPPA		S/O KOLLIVEERAPPA, S.K.	VEERAI	INDIA	577002	PLL000000000000V164	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
VENUGOPALY				YENCHERLA	RAMA	S/O SRI YENCHERLA RAMA S	INDIA	KARNATAKA	577501	PLL000000000000V164	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
VENUGOPALS				L SUBBAYIER		L SUBBAYIER,M/S.S.V.G.LOR	INDIA	KARNATAKA	577001	PLL000000000000V164	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
VISWANATHA				BRAMAKRISHNAPPA	& SON	INDIA	INDIA	KARNATAKA	577001	PLL000000000000V165	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
VENKATASHAMAIAH	SETTYK			NA		VYSYA STREET,THYAMAGON	INDIA	MAHARASHTRA	999999	PLL000000000000V165	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
VINODAPS				PSSURENDRANATH		P.S.SURENDRANATH,C/O.SU	INDIA	MAHARASHTRA	999999	PLL000000000000V165	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
VISHWANATHN				NMODALIYAR		D/NO.477/2,4TH CROSS,K.B	INDIA	KARNATAKA	577002	PLL000000000000V166	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
VIRUPAKSHAPPACS				CSIDDAPPA		CHIGATERI SIDDAPPA,MERC	INDIA	KARNATAKA	577001	PLL000000000000V166	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
VITTAL	SETTYM			MPOLUR	SETTY	ASST.EXE.ENGNR.,R.INSTRU	INDIA	KARNATAKA	560016	PLL000000000000V167	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
VIJAYA	MURTHY			KKRISHNAMURTHY		K.KRISHNAMURTHY,OFFICE	INDIA	KARNATAKA	577002	PLL000000000000V167	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
VENKATARAMA	SASTRYT			VENKATASUBBA	SASTRY	S/O. SRI VENKATASUBBA,SA	INDIA	KARNATAKA	577201	PLL000000000000V168	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
VIJAYATR				NA		RTD PROFESSOR,,NO.121,LA	INDIA	KARNATAKA	570002	PLL000000000000V168	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
VISHWANATHA	KOTIM			KOTIMALLAPPA		G.KOTI MALLAPPA,SRI KOTI	INDIA	MAHARASHTRA	999999	PLL000000000000V168	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
VEERAPPAM				NMKARIBASAPPA		SRI N.M.KARIBASAPPA,CLOT	INDIA	KARNATAKA	577201	PLL000000000000V168	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
VEERABHADRAPPA	GURURAYAPPA	ARKASALI		GURURAYAPPA		ARKASALI, S/O,GURURAYAP	INDIA	KARNATAKA	577001	PLL000000000000V168	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
VEERESHOT				DMTHIPPANNA		D.M.THIPPANNA M/S.D.M.	INDIA	KARNATAKA	577501	PLL000000000000V169	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
VAGEESHP				PHRUDRAPPA		P.H.RUDRAPPA,ASST.MASTE	INDIA	MAHARASHTRA	999999	PLL000000000000V169	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
VISWANATHHS				HVSURIANARAYAN	SETTY	SREE RANGANATHA NILAYA,	INDIA	MAHARASHTRA	999999	PLL000000000000V169	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
VIJAYALAKSHMIS				VIJAYALAKSHMI		S.VIJAYALAKSHMI,W/O S.S	INDIA	KARNATAKA	577002	PLL000000000000V169	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
VEERAPPA	JAMBANNA SAJJANA	SHETAR		JAMBANNA		P V C KAGINALLI,POST KAGI	INDIA	KARNATAKA	577427	PLL000000000000V169	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
VAZIRBI				ARNI	RAHIMAN	SRI A.R.MAZHERULLA KHAN,	INDIA	KARNATAKA	577001	PLL000000000000V170	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
VARADARAJUMS				MSANNAYYA	SETTY	D/NO 688,NEAR ANIUM SCH	INDIA	KARNATAKA	577002	PLL000000000000V170	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
VISWANATHA	SETTYBL			B	LAKSHAMANA	S/O.B.E LAKSHMANA SETTY,	INDIA	MAHARASHTRA	999999	PLL000000000000V171	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
VINODA	SRINIVASA			SRINIVASA	SETTY	SRI.SRINIVASA SETTY C/O,K	INDIA	KARNATAKA	577501	PLL000000000000V172	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
VISWANATHDR				D	RAMACHANDA	D.N.RAMACHANDRA SETTY,	INDIA	KARNATAKA	577527	PLL000000000000V172	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
VENKATESHA	SHARMAKS			VENKATESHA	SHARMA	K.GOVINDA RAO,KAKKARAG	INDIA	KARNATAKA	577001	PLL000000000000V172	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
VENKAPPAS				RAJAPPA		SRI.RAJAPPA,VENKATESWAR	INDIA	KARNATAKA	577001	PLL000000000000V172	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
VENKATALAKSHMAMMA				V	HONNAPPA	M/S.PAVADI TEX.,M.H.ROAL	INDIA	KARNATAKA	577501	PLL000000000000V173	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
VIRUPAKSHAPPA	J			VEERABASAPPA		SRI.VEERABASAPPA,D.NO.65	INDIA	KARNATAKA	577002	PLL000000000000V173	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
VIDYADHARA	GUPTA	P		PALA	PUTTAYYA	NO.112/1-8,7th CROSS,20th	INDIA	KARNATAKA	560078	PLL000000000000V173	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
VEEREGOWDA				K	RAJASHEKHARAPPA	K.V.RAJASHEKHARAPPA,PHY	INDIA	MAHARASHTRA	999999	PLL000000000000V173	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
VARADARAJA	SETTY	MR		MSRAMASWAMY	SETTY	NO 891 IV "T" BLOCK,20TH	M	KARNATAKA	560041	PLL000000000000V174	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
VISHWANATHAPPA	G			PATEL	NAGAPPA	SHRI SHILA MALLIKARJUNA,	INDIA	KARNATAKA	577001	PLL000000000000V174	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
VEERANNA	SK			SKKOTRABASAPPA		3186, 10TH MAIN, M.C.C.,"	INDIA	KARNATAKA	577004	PLL000000000000V175	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
VIJAYA	NV			M	H	W/O. M.H.VIVEKANANDA,C	INDIA	KARNATAKA	577002	PLL000000000000V175	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
VEERAMMA	NB			NA		W/O. N.B. RENUKAPPA,M/S.	INDIA	KARNATAKA	577001	PLL000000000000V175	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
VENKATESHA	V			KNUPADHYA		S/O K.N. UPADHYA,50/3 MIL	INDIA	KARNATAKA	560055	PLL000000000000V175	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
VADAVIMP				PMVADAVI		RAJARAM NAGAR,C-TYPE HC	INDIA	KARNATAKA	577601	PLL000000000000V175	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
VIJAYALAKSHMI	B			B	VIJAYALAXMI	NO 92,SRI SHAKTHINILAYA,,	INDIA	KARNATAKA	560055	PLL000000000000V176	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
VIJAYALAKSHMI	RNADIGER			RBNADIGER		AND SRI RAMACHANDRA B.	INDIA	KARNATAKA	577002	PLL000000000000V176	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
VEDAVATHY	Y			SAINATHA	SETTY	W/O SRI SAINATHA SETTY,G	INDIA	KARNATAKA	577501	PLL000000000000V176	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
VIDYA	RAIKUMAR			SHA	RAIKUMAR	C/O JITENDRA TEXTILE,,27/f	INDIA	KARNATAKA	577001	PLL000000000000V178	Amount for unclaimed and unpaid c	112.50	10-Oct-2017
VANAMALA	BAI	A		APRAHALADCHAR		SMT A BHARATHI,D/NO 891	INDIA	KARNATAKA	577002	PLL000000000000V178	Amount for unclaimed and unpaid c	172.50	10-Oct-2017
VIDYADHARA	GUPTA												

V	SANKARANARAYANAN	NA	19-D LUZ AVENUE,MYLAPOF INDIA	TAMIL NADU	CHENNAI	600004	PLL000000000000V502: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
V	SEKAR	NA	39 NO 3 NEW STREET,SALEN INDIA	TAMIL NADU	SALEM	636302	PLL000000000000V502: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VARSHA	BAMBARDEKAR	NA	129/A, KENY HOUSE,NAVNI INDIA	MAHARASHTRA	MUMBAI	400025	PLL000000000000V506: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VARSHA	C	DAND	207 CHANDRA APARTMENT: INDIA	MAHARASHTRA		400080	PLL000000000000V506: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VARSHA	KAWTAKWAR	SHENOY	CHANDRA MAULI,SUMESH C INDIA	MAHARASHTRA	NANDED	431601	PLL000000000000V507: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VARSHA	VANSANT		C/O GANPAT MANE,MALBAI INDIA	MAHARASHTRA	MUMBAI	400014	PLL000000000000V508: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VASHISTH	PRAHLADBHAI	BHATT	B-23 HARI PARK SOCIETY,OP INDIA	GUJARAT	AHMEDABAD	380021	PLL000000000000V511: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VEENA	SAHNI	NA	15/2, SOUTH TUKOGANJ,INDIA	MADHYA PRADESH		452001	PLL000000000000V515: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VEEDLYNE	AMIT	TOLAT	90 WALKESHWAR ROAD,PJI INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000V518: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VIDHUT	KUMAR	JAIN	23, SOUTH RAMCHOLLAJ,INDIA	MADHYA PRADESH		452001	PLL000000000000V519: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VIDYA	S	KOPPIKAR	C/O RAJNANA R PADUKONE: INDIA	MAHARASHTRA	MUMBAI	400063	PLL000000000000V520: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VIJAY	KUMAR	SHARMA	109 NEW GANDHINAGAR,DI INDIA	UTTAR PRADESH		201001	PLL000000000000V522: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VIMALABEN	NANDUBHAI	PATEL	44 TARANG SOCIETY,B P C R INDIA	GUJARAT	VADODARA	390020	PLL000000000000V531: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VIMLESH	JOSHI	NA	GAUTAM NIVAS,BHIKHA TH: INDIA	GUJARAT	BHAVNAGAR	364001	PLL000000000000V532: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VINITA	BAGAI	NA	KE/13 NEW KAVI NAGAR,GH INDIA	UTTAR PRADESH		201001	PLL000000000000V534: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VIVEK	SHAMRAO	KULKARNI	AMEET FLAT NO 3,GOVERDH INDIA	MAHARASHTRA	PUNE	411037	PLL000000000000V546: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
V	S	SAI	MIRANDA TOOLS,PLOT NO 5 INDIA	GUJARAT	BHARUCH	393002	PLL000000000000V547: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VIMAL	SADAFULE	SURESH	D-12/35,,LOKMANYA TILAK INDIA	MAHARASHTRA	MUMBAI	400017	PLL000000000000V550: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VISHNU	RAMCHANDRA	MORE	M H B BANDRA EAST,17/92: INDIA	MAHARASHTRA	MUMBAI	400051	PLL000000000000V551: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VITHOBA	GAWADE	LAXMAN	HAJI KASAM CHAWL 17/G/3 INDIA	MAHARASHTRA	MUMBAI	400013	PLL000000000000V551: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VAJUBHAI	MAGANLAL	THAKKAR	LUHAR KODH,VIRAMGAM,D INDIA	GUJARAT	AHMEDABAD	382150	PLL000000000000V554: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VALLABHBHAI	K	PATEL	201, LAXMI SHOPPING CENT INDIA	MAHARASHTRA	MUMBAI	400067	PLL000000000000V555: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VALLABHBHAI	VIJIBHAI	VIJRI	A-173 VITHAL NAGAR SOCIE INDIA	GUJARAT	SURAT	395006	PLL000000000000V555: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VARSHABEN	NITIN	BHIMIJANI	3 BALMUKUND SOCIETY,BH: INDIA	GUJARAT	RAJKOT	360005	PLL000000000000V559: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VASUDEVARAO	PALUKURI	PALUKURI	SECTOR-4 QR NO 103-B,UKK INDIA	ANDHRA PRADESH		530032	PLL000000000000V563: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VELJIBHAI	DUNGARBHAI	CHAUDHARI	GANESH INDUSTRIES, PLOT INDIA	GUJARAT	GANDHI NAGAR	382845	PLL000000000000V567: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VENKATRAMAN	RAMAMURTHY	V	14,BAHAR UTTAM CO-OP H: INDIA	MAHARASHTRA		480071	PLL000000000000V570: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VIBHA	KOCHAR	SHIV	FLAT NO 43/12/01 SWARNP INDIA	RAJASTHAN		302020	PLL000000000000V571: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VIDYA	SAGAR	PRASAD	QR NO T 7/5 P & T COLONY, INDIA	JHARKHAND		834001	PLL000000000000V572: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VIJAY	KUMAR	GAUTAM	A-1/1 NEPA LIMITED, NEPA I INDIA	MAHARASHTRA		450221	PLL000000000000V575: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VIJAY	KUMAR	KAPOOR	PUNJAB AGRO IND CORPN I INDIA	CHANDIGARH		160002	PLL000000000000V575: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VIJAY	PUNAMCHAND	MEHTA	SAVASAR PLOT ST NO 11,M: INDIA	GUJARAT	RAJKOT	363641	PLL000000000000V577: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VIJAYA	GHADIA	RAMESH	B/39 HARDWAR SOCIETY,VA INDIA	GUJARAT	JUNAGADH	362002	PLL000000000000V577: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VIKRAM	SINGH	YADAV	EAAZ INS GARUDA ALD,NAV INDIA	KERALA		682004	PLL000000000000V581: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VILAS	KUMAR	JAIN	4/15 PRASANNA PARK,SHAN INDIA	MAHARASHTRA	PUNE	411037	PLL000000000000V582: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VIMAL	KUMAR	KHAITAN	D-10 GRIHALAKSHMI APTS,E INDIA	TAMIL NADU	CHENNAI	600081	PLL000000000000V583: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VIMLA	RAI	RATAN	490/2/7 RAMANAND NAGAI: INDIA	UTTAR PRADESH		211006	PLL000000000000V585: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VINOD	SHARMA	RAM	F-46 BHAGAT SINGH MARKE INDIA	DELHI	CENTRAL DELHI	110001	PLL000000000000V593: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
V	CHIDAMBARAM	C	V-3, ADYAR APARTMENTS,,K INDIA	MAHARASHTRA		417910	PLL000000000000V600: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VISHWANATH	SINGHANIA	H	A-442 DEFENCE COLONY,NE INDIA	DELHI	SOUTH DELHI	110024	PLL000000000000V602: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VISNUBHAI	AMBALAL	PRAJAPATI	SOLA VILLAGE,GOPAL PROV INDIA	GUJARAT	AHMEDABAD	382481	PLL000000000000V602: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VITHTHALBHAI	RAMABHAI	PATEL	38 VITTHAL NAGAR SOCIETY INDIA	GUJARAT	AHMEDABAD	380004	PLL000000000000V603: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VINAY	KAPOOR	J	C/O MR.D.P. VARMA,139,5 INDIA	HARYANA		121015	PLL000000000000V608: Amount for unclaimed and unpaid c	3750.00	10-Oct-2017
VINCENT	BASTIAN	FERNANDES	135,TERRICVIV VILLA,OPP D INDIA	KARNATAKA		581108	PLL000000000000V605: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
VIRWANEY	PRITHVIRAJ	SUKHRAMDAS	9-5/109 LIC COLONY,NEAR I INDIA	MAHARASHTRA	MUMBAI	400053	PLL000000000000V605: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
VASUDEO	RAMCHANDRA	KARVE	251 BRAHMIN ALL,BHIWAN INDIA	MAHARASHTRA		999999	PLL000000000000V00D: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VISHANJII	PUNSHI	NA	196, PRAKASH BLDG SHOP P INDIA	MAHARASHTRA		400077	PLL000000000000V00D: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VINITKUMAR	PARIKH	NA	136, SAMRAT ASHOK SOCIET INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000V00D: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VINAYAK	R	MULAY	1302, GAUTAM SINDHU,OPI INDIA	MAHARASHTRA	THANE	400602	PLL000000000000V00D: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VIJAYABEN	BHAGWANJI	DESAI	AT PANDORE, POST-VAPI,ST INDIA	MAHARASHTRA		999999	PLL000000000000V00D: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VANDRAVAN	RAMJI	NA	9, MALHARRAO WADI,DADI: INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000V0D1: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VYANKATESH	RAMCHANDRA	NAIK	5, PRATHANA SAMAJ ROAD, INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000V0D1: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VINAYAK	VASUDEO	VAD	C/O MR J.K.RAVADE,,BHAKT INDIA	MAHARASHTRA	PUNE	411004	PLL000000000000V0D1: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VVENUGOPAL	GUPTA	NA	PUSHPA SILK HOUSE RAMAN INDIA	KARNATAKA		560002	PLL000000000000V0D1: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VYJAYANTI	V	NAIK	43, PRARTHANA SAMAJ ROA INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000V0D1: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VINAYAK	TRIMBAK	PATAKH	B/17/234, RAJAWADI,,GHAT INDIA	MAHARASHTRA		400077	PLL000000000000V0D2: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VIKASCHANDRA	HIRALAL	GANDHI	SHREE SHAYAM CO-OP. HSG INDIA	GUJARAT	VADODARA	390004	PLL000000000000V0D2: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VASANTBEN	R	BHUTA	10/A,NAGARDAS PARK,OLD INDIA	MAHARASHTRA	MUMBAI	400069	PLL000000000000V0D2: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VINAYAK	GOPAL	RANADE	H.NO.105(NEW)BEHERE WA INDIA	MAHARASHTRA	PUNE	411002	PLL000000000000V0D3: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VISHWANATH	VISHNU	JOSHI	NEW EVEREST SOCIETY 24/9 INDIA	MAHARASHTRA		999999	PLL000000000000V0D3: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VELJI	LAKHAMSHI	NA	SIR P.M.ROAD VILE PARLE,,V INDIA	MAHARASHTRA	MUMBAI	400056	PLL000000000000V0D3: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VIMAL	GOPAL	MULAY	KRISHNA KUNJ 142/A,SHIVA INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000V0D4: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VINAYAK	WASUDEO	PARANJE	210, SAHAJIVAN NAGAR,,PO INDIA	MAHARASHTRA	PUNE	411009	PLL000000000000V0D4: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VITHALRAO	DHONDADAS	MAGRE	23,SHREE SHIVAJI CO-OP:H: INDIA	MAHARASHTRA	PUNE	411016	PLL000000000000V0D4: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VASANT	VITHAL	DANDEKAR	9, NILKANTH NIWAS,,PURAN INDIA	MAHARASHTRA	MUMBAI	400014	PLL000000000000V0D5: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
VITHALDAS	GOCULDAS	NA	101, VENUS APARTMENTS 1 INDIA	MAHARASHTRA	MUMBAI	400005	PLL000000000000V0D5: Amount for unclaimed and unpaid c	450.00	10-Oct-2017
VASANTI	MANDOHAR	BHAT	MANDAPESHWAR CO-OP. H: INDIA	MAHARASHTRA	MUMBAI	400092	PLL000000000000V0D5: Amount for unclaimed and unpaid c	450.00	10-Oct-2017
VIDHYADHAR	VINAYAK	JOSHI	1ST FLR. LAXMI SADAN PLOT INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000V0D5: Amount for unclaimed and unpaid c	450.00	10-Oct-2017
VADILAL	RAMCHAND	GANDHI	JASU KUNI, 2ND FLOOR,,T.P INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000V0D6: Amount for unclaimed and unpaid c	450.00	10-Oct-2017
VINODA	ASHOK	BHATT	5, SEA FACE HOUSE, (2ND FI INDIA	MAHARASHTRA	MUMBAI	400018	PLL000000000000V0D6: Amount for unclaimed and unpaid c	450.00	10-Oct-2017
VATSALA	NAVIN	JETHVA	5, NATVAR HOUSE,1ST FLOC INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000V0D6: Amount for unclaimed and unpaid c	450.00	10-Oct-2017
VASANT	VISHWANATH	GOKHALE	MANMATH SOCIETY, BLOCK INDIA	MAHARASHTRA	PUNE	411030	PLL000000000000V0D6: Amount for unclaimed and unpaid c	600.00	10-Oct-2017
VIMLA	CHANDRAKANT	KHANDLWAL	ALANKAR CINEMA BUILDING INDIA	MAHARASHTRA	PUNE	411001	PLL000000000000V0D7: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
VINAY	GOREY	NA	C/O.SHRIDHAR BAOKER,PTE INDIA	MADHYA PRADESH		474001	PLL000000000000V0D8: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
VIVEK	NAGAONKAR	NA	521/17,LAKDARWALA CHAWI INDIA	MAHARASHTRA		400070	PLL000000000000V0D8: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
VIDULA	PRADYUMANRAI	MAIMUNDAR	ONJ NIWAS,2ND FLOOR,BH: INDIA	MAHARASHTRA	MUMBAI	400069	PLL000000000000V0D8: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VIRAYA	PRABHAKAR	KELKAR	C/31/72, KALYANI BLDG,,OPP INDIA	MAHARASHTRA	SATARA	415001	PLL000000000000V0D8: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VAZIRANI	UDHARAM	KHANDCHANDRAI	10.SNOW WHITE CO-OP HSG INDIA	MAHARASHTRA	MUMBAI	400052	PLL000000000000V0D10: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VIRENDRA	RAMDAS	PRATAP	BRIGHT STREET,CORPORATI INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000V0D10: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VASUMATI	RAMESHCHANDRA	NAVAVATI	A/303,"NAVPAO",OPP SHIT: INDIA	GUJARAT	SURAT	395007	PLL000000000000V0D10: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
VIJAY	GANPAT	KARGAONKAR	NABARD ABOVE SAI TRAVEL INDIA	MAHARASHTRA	CHANDRAPUR	442605	PLL000000000000V0D10: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
VISHNU	GAJANAN	NARUKAR	HIGH SCHOOL ROAD MIRAJ, INDIA	MAHARASHTRA		999999	PLL000000000000V0D10: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VIJAYA	P	NAYAK	M/S. UNITED SHARE SERVI: INDIA	KARNATAKA		575003	PLL000000000000V0D10: Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
VILAS	PRAMOD	SARAF	B2, SEEMA APARTMENTS,,1: INDIA	MAHARASHTRA	PUNE	411004	PLL000000000000V0D10: Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
VASANTI	JAWAHAR	AMARNANI	8, HARI NIWAS,LIKING ROAD INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000V0D10: Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
VASANTHI	RAGHUPATHI	RAO	C/O.MRS J.N.RAO,604,CHAN INDIA	MAHARASHTRA	MUMBAI	400069	PLL000000000000V0D10: Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
VIMAL	JAYANTILAL	LALKA	17A, RAMINIWAS, 1ST FLOOI INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000V0D11: Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
VISHWANATH	PURUSHOTTAM	ANKLEKAR	176/A/2,3RD FLR,BLOCK NO INDIA	MAHARASHTRA	PUNE	411009	PLL000000000000V0D11: Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
VASUDHA	DATTATRAY	BAPAT	ASHA KUNI, GOVANDI ROAD INDIA	MAHARASHTRA		400071	PLL000000000000V0D11: Amount for unclaimed and unpaid c	1200.00	10-Oct-2017

VIJAY	KUMAR	SHAH	NA	75/77 NANUBHAI DESAI RO, INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000VD11	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
VIDYABEN	GIRDHARDAS	MOTIWALA	NA	C/O. G. G. MOTIWALA,SUPA INDIA	MAHARASHTRA	AURANGABAD	431001	PL00000000000000VD11	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
VIPUL	HEMANT	MEHTA	NA	C38, GUJARATI SOCIETY,,NEI INDIA	MAHARASHTRA	MUMBAI	400057	PL00000000000000VD11	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
VARDHAMAN	MOTILAL	DOSHI	NA	262,SHUKRAWAR PETH,,PHI INDIA	MAHARASHTRA	SATARA	415523	PL00000000000000VD11	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
VIJAY	LAXMI	NAGAR	NA	NAGAR PATHALOGY,,,_UJJAI INDIA	MADHYA PRADESH		456006	PL00000000000000VD11	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
VITHALDAS	GOCULDAS	KAPADIA	NA	101,VENUS APTS,,CUFFE PAI INDIA	MAHARASHTRA	MUMBAI	400005	PL00000000000000VD12	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
VIMAL	HIREMANI		NA	552-B,GOPAL SADAN,,JAME INDIA	MAHARASHTRA	MUMBAI	400019	PL00000000000000VD12	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
VIKAS	DATTAJIRAO	NAIKNAVARE	NA	NAIKNAVRE AND ASSOCIATE INDIA	MAHARASHTRA	MUMBAI	400028	PL00000000000000VD12	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
VIJAYA	HARI	KARANAIKAR	NA	210, AMBEDKAR ROAD,,BAN INDIA	MAHARASHTRA	MUMBAI	400014	PL00000000000000VD12	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
VANDANA	DUNAKHE		NA	1,SURKSHANTI,,GORVALE C1 INDIA	MAHARASHTRA	MUMBAI	400028	PL00000000000000VD12	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
VIJAYKUMAR	NARAYANRAO	KARKAL	K	Y N KARKAL VIJAY NIWAS,NI INDIA	KARNATAKA		587125	PL00000000000000VD12	Amount for unclaimed and unpaid c	1950.00	10-Oct-2017
VISHNURAM	MOHANLAL	DAVE	NA	SHANKAR TEMPLE,DADAR R INDIA	MAHARASHTRA	MUMBAI	400028	PL00000000000000VD12	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
VIMAL	SHRIVASTAVA		NA	C/O. DR. HARI NARAYAN SHI INDIA	MADHYA PRADESH		462016	PL00000000000000VD12	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
VIJAY	DEEP		NA	C/O. MR.A.P.GARG,50, MOT INDIA	UTTARAKHAND		248001	PL00000000000000VD12	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
VIJAY	LAXMAN	BHAWE	NA	OPP. GADKARI RANGAYATAI INDIA	MAHARASHTRA	MUMBAI	400062	PL00000000000000VD12	Amount for unclaimed and unpaid c	2700.00	10-Oct-2017
V	SUBRAMANIAN		NA	DALAL & CO.,_224, N.S.C. BC INDIA	TAMIL NADU	CHENNAI	600001	PL00000000000000VD13	Amount for unclaimed and unpaid c	3750.00	10-Oct-2017
VIJAY	LAXMAN	BHAWE	NA	OPP.GADKARI RANGAYATAN INDIA	MAHARASHTRA	THANE	400602	PL00000000000000VD13	Amount for unclaimed and unpaid c	4950.00	10-Oct-2017
VIJAYKUMAR	SARAF		NA	C/O. S.RAMDAS,,BHUPEN C1 INDIA	MAHARASHTRA		400023	PL00000000000000VD13	Amount for unclaimed and unpaid c	7500.00	10-Oct-2017
VIJAY	NARAYAN	KSIRSAGAR	NA	8, LANK BLDG.,_1ST FLOOR,, INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000VD13	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
VICTOR	ELESBANO	MASCARENHAS	NA	GREENLANDS,,_24, LAUPATRA INDIA	MAHARASHTRA	MUMBAI	400057	PL00000000000000VD13	Amount for unclaimed and unpaid c	3450.00	10-Oct-2017
VIDYA	UDAY		NA	UDAYAGIRI PLOT NO 690/65 INDIA	KARNATAKA		560098	PL00000000000000VD13	Amount for unclaimed and unpaid c	4500.00	10-Oct-2017
V	A	LAKSHMAN	P	37,"C" STREET,BAIDAR HALL INDIA	KARNATAKA		560046	PL00000000000000VDP	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
V	R	LAKSHMIBAI	N	LAKSHMI SUDHA NURSING I INDIA	KERALA		680562	PL00000000000000VDP	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
VKRMAKRISHNAN			VSKRISHNAN	NO.4, SURESH SADAN,K.A.SI INDIA	MAHARASHTRA	MUMBAI	400019	PL00000000000000VPI	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
VARSHA	CHINUBHAI	NANAVATI	CHINUBHAI	KHETWADI 10 LANE,,7/F,POC INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000VPI	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
VARSHA	VIJAY	RAJADHYAX	VIJAY	5 VRINDAVAN B P T HOUSIN INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000000VP2	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
VASANT	BALKRISHNA	SARAF	BALKRISHNA	2218 PRASAD,CHANDRASHE INDIA	MAHARASHTRA	AHMED NAGAR	422605	PL00000000000000VP2	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
VASANTA	J	MITHANI	JAMNADASS	101 SUJATA CHAMBERS,1/3 INDIA	MAHARASHTRA	MUMBAI	400009	PL00000000000000VP3	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
VED	PRAKASH	CHAWLA	JAMNADASS	CHEIF ENGINEER & DIRECTO INDIA	UTTARAKHAND		248001	PL00000000000000VP3	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
VED	RAJ	CHOPRA	DIWAN	B/266A GREATER KAILASH - INDIA	DELHI	SOUTH DELHI	110048	PL00000000000000VP3	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
VEENA	GHAJ		M	206/T-6,SECTOR NO.1,TALW INDIA	PUNJAB		144216	PL00000000000000VP4	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
VEENA	KRISHNNAKANT	PATEL	KRISHNNAKANT	MANU NIVAS PANCHVATI,EI INDIA	GUJARAT	AHMEDABAD	380006	PL00000000000000VP4	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
VEENA	SHANGARI		SURENDER	BUNGALOW NO.2 , 'DHANV, INDIA	MAHARASHTRA	THANE	400603	PL00000000000000VP4	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
VEENA	SHESHMANI	BHANDARI	SHESHMANI	VEENA 53 TAIKALWADI,,L R INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000000VP4	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
VERMA	JAGMOHAN		S	B/64 GROUND FLOOR,SAFD INDIA	DELHI	SOUTH WEST DELHI	110029	PL00000000000000VP5	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
VIDYA	RANI	KOHLI	ROSHAN	M-23,GREATER KAILASH II,N INDIA	DELHI	SOUTH DELHI	110048	PL00000000000000VP5	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
VIDYADHAR	JANARDAN	PANDHARKAR	JANARDAN	KADAMBARI APARTMENT,,A INDIA	MAHARASHTRA	THANE	401106	PL00000000000000VP5	Amount for unclaimed and unpaid c	3120.00	10-Oct-2017
VIJAY	NAGRANEE		SHYAN	7 NEWAL KISHORE ROAD,HJ INDIA	UTTAR PRADESH		226001	PL00000000000000VP6	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
VIJAY	P	VAIDYA	PANDU	B/5 BANK OF BARODA HSG I INDIA	MAHARASHTRA	MUMBAI	400099	PL00000000000000VP6	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
VIJAY	SADASHIV	JAMBEHEKAR	SADASHIV	2250/1 VASANT CHANK,BHf INDIA	GUJARAT	AHMEDABAD	380001	PL00000000000000VP7	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
VIJAY	VENKATRAM		M	C/201, GOLDEN OWK,HIRAN INDIA	MAHARASHTRA		400076	PL00000000000000VP7	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
VIJAYKUMAR	AGARWALA		SHIWBHAGWAN	C/O JHUN JHUNWALA INTEF INDIA	WEST BENGAL		700007	PL00000000000000VP7	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
VIJAYKUMAR	BHALCHANDRA	DAPTARDAR	B	18/13 OLD RAJINDER NAGAI INDIA	DELHI	CENTRAL DELHI	110060	PL00000000000000VP7	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
VIKRAMBHAI	JAYANTILAL	PATEL	JAYANTILAL	KRISHAN NAGAR SOCIETY,N1 INDIA	GUJARAT	AHMEDABAD	382150	PL00000000000000VP8	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
VILAS	VASANTRAO	SHIRSEKAR	VASANT	K-18 BIMAANAGAR,ANDHERI INDIA	MAHARASHTRA	MUMBAI	400069	PL00000000000000VP8	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
VINET	KUMAR	CHAUDHRY	MANOHAR	132/5, DCM RAILWAY FLATS INDIA	DELHI	CENTRAL DELHI	110006	PL00000000000000VP9	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
VINIT	PAREKH		POPATLAL	136,SAMRAT ASHOK SOCIET INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000VP9	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
VINOD	JUTHANI		HARGOVINDAS	RIDHI SIDHI CONSULTANTS,, INDIA	WEST BENGAL		700073	PL00000000000000VP10	Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
VIPUL	PRANLAL	VORA	MRPRANLAL	BARODA ELECTRO ENG.PRO INDIA	GUJARAT		390015	PL00000000000000VP11	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
VIRENDER	KHANNA		DIWAN	393-B X IQBAL GANJ,LUDHII INDIA	PUNJAB		141008	PL00000000000000VP11	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
VIRENDRA	DINANATH	JOSHI	DINANATH	28, ASHBAUG SOCIETY,NAI INDIA	MAHARASHTRA		999999	PL00000000000000VP11	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
VIRENDRA	KUMAR	BATRA	PRITHVI	9/11,MULTISTOREYED BLDG INDIA	DELHI	CENTRAL DELHI	110060	PL00000000000000VP11	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
VIRENDRA	KUMAR	VARMA	SHRIHAR	2/25 ANSARI ROAD,NEW DE INDIA	DELHI	CENTRAL DELHI	110002	PL00000000000000VP11	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
VISHNU	GHOSHAL		BISEWAR	I-1604, CHITTARANJAN PARI INDIA	DELHI	SOUTH DELHI	110019	PL00000000000000VP12	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
VISHWANATH	PARSHARAM	KASHALKAR	PARSHARAM	E/9 VAIBHAV, 4TH FLOOR,P1 INDIA	MAHARASHTRA	MUMBAI	400099	PL00000000000000VP12	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
WILLIAM			SHANTHAPPA	15/13, 2nd CROSS,NEHRU N INDIA	KARNATAKA		577401	PL00000000000000W1	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
WALAVALKAR	PR		RAMAKRISHNA	S/O SRI RAMAKRISHNA WAL INDIA	KARNATAKA		577001	PL00000000000000W15C	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
WILHELMINA	ROSY		EZEKEL	C/O MR ELDAD AMMANNA, INDIA	KARNATAKA		576101	PL00000000000000W15C	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
WANAN	SHANKAR		AMANNA	LAXMI VILLA,TULSHI BAUG, I INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000000W50C	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
WAKIL	SINGH		JANGBAHADUR	VILL SOHANWALIYA KHURO,P INDIA	BIHAR		821108	PL00000000000000W501	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
WILFRED	FERNANDES		PHILIP	C/O. ERNEST D'SOUZA,,GREI INDIA	MAHARASHTRA	MUMBAI	400093	PL00000000000000W501	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
WALTER	MARIAN	LOBO	NA	FLAT NO-14,BLDG-E,,PEARL INDIA	MAHARASHTRA	MUMBAI	400014	PL00000000000000WE	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SHRIYACOOB	DAWOOD	PATEL	NA	BARBODHAN VIA RANDER,D INDIA	GUJARAT	SURAT	395002	PL0000000000000000Y0	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
YASHWANT	NARAYAN	DAMLE	NA	B-7 INDRAVADAN CO-OP HC INDIA	MAHARASHTRA	MUMBAI	400016	PL0000000000000000Y2	Amount for unclaimed and unpaid c	210.00	10-Oct-2017
YASMIN	MUNAWAR	TANDEL	MUNAWAR	46 BAGDAD MANSION,,12 N INDIA	MAHARASHTRA	MUMBAI	400009	PL0000000000000000Y5	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
Y	SUSHEELAMMA		NA	C/O SRI KANYAKA PARAMES INDIA	KARNATAKA		577501	PL0000000000000000Y7	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
YACOOB	DAWOOD	PATEL	DAWOOD	AT & PO. BARBODHAN,VIA F INDIA	GUJARAT	SURAT	395005	PL0000000000000000Y10	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
YENCHERLA	VASUDEVA	SETTY	YSANNA	S/O Y.SANNA THIMMAPPA S INDIA	KARNATAKA		577501	PL00000000000000Y150	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
YENCHERLA	PATHIAPPA	SETTY	YSANNA	S/O SRI Y SANNA THIMMAPI INDIA	KARNATAKA		577002	PL00000000000000Y150K	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
YELLAPPA			SOMAPPA	SOMAPPA MELAGERI,GENEF INDIA	MAHARASHTRA		999999	PL00000000000000Y150	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
YANKAPPA	SETTYHS		HSIVARAMAPPA	S/O H.S. SIVARAMAPPA SET INDIA	KARNATAKA		577501	PL00000000000000Y150S	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
YARAGUNTE	MAHADEVAPPA		CHANNAPPA	S/O SRI CHANNAPPA,COTTf INDIA	KARNATAKA		577001	PL00000000000000Y151K	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
YOGAPPA	SETTY	KR	RANGADAMA	S/O SRI.RANGADAMA SETTY INDIA	MAHARASHTRA		999999	PL00000000000000Y151	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
YASHODA	KN		KPNEELAKANTA	W/O K.P.NEELAKANTA SETTY INDIA	KARNATAKA		560028	PL00000000000000Y151	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
YASHODA	KL		BKGLAKSHMANA	SRI B.K.G. LAKSHMANA SETTI INDIA	KARNATAKA		577004	PL00000000000000Y151	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
YASHODAMMAK			KRISHNA	KASHI KRISHNA SETTY,SRI BI INDIA	KARNATAKA		577501	PL00000000000000Y151K	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
YASHODHAI			KRISHNA	K R KRISHNA SETTY,BALAJI LO INDIA	KARNATAKA		577501	PL00000000000000Y151	Amount for unclaimed and unpaid c	82.50	10-Oct-2017
YELLAPPA	G		I	1.SHANMUKHAPPA,'SRI SHAH INDIA	KARNATAKA		577001	PL00000000000000Y152	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
YATHIRAJAMMA	SWAMY		MALLAPPA	S/O MALLAPPA,MAHALAXM INDIA	KARNATAKA		577001	PL00000000000000Y152	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
YALAMAKURU	ZIAUR	RAHAMAN	S	W/O LATE SRI M.K. SWAMY, INDIA	KARNATAKA		573201	PL00000000000000Y152	Amount for unclaimed and unpaid c	195.00	10-Oct-2017
Y	GOVINDARAJA	SETTY	KRISHNAIAH	AGENTS S.R.M.T PARCEL,D,I INDIA	ANDHRA PRADESH		515001	PL00000000000000Y152S	Amount for unclaimed and unpaid c	82.50	10-Oct-2017
Y	SATYANARAYANA	SETTY	Y	C/O KRISHAIAH SETTY D H,J INDIA	KARNATAKA		577501	PL00000000000000Y400	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
YASHODA	NANDAN	DUBEY	KAMLAPATE	ANATHA MEDICAL AGENCUI INDIA	KARNATAKA		577501	PL00000000000000Y400	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
YUNUS	UMER	ELECTRICWALA	NA	C/O GAHOI & CO,319, RAM INDIA	UTTAR PRADESH		284001	PL00000000000000Y507	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
YUSUF	ABDUL SATTAR	KAPADIA	ABDUL	HABIBA TERRACE 2ND FLOO INDIA	MAHARASHTRA	THANE	400612	PL00000000000000Y511K	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
YESHWANT	ABDULLA	BAPAT	NA	C/O M. J. KAPADIA & CO.,S1 INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000Y512	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
YUSUF	ABDULLA	MERCHANT	NA	296-A, 1/2, SHANWAR PETH INDIA	MAHARASHTRA	PUNE	411030	PL00000000000000Y0YD	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
YOGESH	MAGANLAL	DOSHI	NA	RIDHUMAL MANSION, FLAT INDIA	MAHARASHTRA	MUMBAI	400026	PL00000000000000Y0YD	Amount for unclaimed and unpaid c	900.00	10-Oct-2017
				220, KIKA STREET,ROOM NC INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000Y0YD1	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017

YOGESH	CHANDRAKANT	SHAH	NA			4, ALKAPURI SOCIETY,,NR. K. INDIA	GUJARAT	ANAND	388001	PLLO00000000000000YD1: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
YOGESH	NARSHIBHAI	TANDEL	NA			C/O.NARSHIBHAI K. TANDEL INDIA	GUJARAT		396210	PLLO00000000000000YD1: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
YESHWANTIBEN	GULABRAI	DESAI	NA			D/12, ADULATE ESTATES, KP. INDIA	MAHARASHTRA	MUMBAI	400004	PLLO00000000000000YD1: Amount for unclaimed and unpaid c	1800.00	10-Oct-2017
YESHWANTIBAI	BALCRUSHNA	AGASKAR	NA			46 F,BHULABHAI DESAI ROA INDIA	MAHARASHTRA	MUMBAI	400026	PLLO00000000000000YD1: Amount for unclaimed and unpaid c	2700.00	10-Oct-2017
YOGESHKUMAR	NAVINCHANDRA		NA			PARVATI BHUVAN,,5TH FLO INDIA	MAHARASHTRA	MUMBAI	400004	PLLO00000000000000YD1: Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
Y	P		L		KALRA	F/76 LAJPATANAGAR ,1NEW D INDIA	DELHI	SOUTH DELHI	110024	PLLO000000000000000YP1: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
YACOOR	EBRAHIM	SADAK	EBRAHIM	MOHAMED		GROUND FLOOR ROOM NO INDIA	MAHARASHTRA	MUMBAI	400008	PLLO0000000000000000YP: Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
YESHWANT	SHANKAR	SHENDE	S	G	SHENDE	401, VARDHMAN TOWERS,E INDIA	MAHARASHTRA	THANE	400602	PLLO000000000000000YP8: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
YOGENDRA	PA	SINGH	SUKH	DEO	SINGH	C/O. SHRI S.S. BHASHI,B-55,, INDIA	DELHI	WEST DELHI	110018	PLLO000000000000000YP5: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
YATISH	SECURITIES	LTD	NA			REG. OFF.410,2ND FLOOR,,P INDIA	KARNATAKA		560009	PLLO000000000000000YP11: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
X			NA			XXXXXXX000,XXXXXXX00,XX INDIA	MAHARASHTRA		999999	PLLO000000000000000210K: Amount for unclaimed and unpaid c	1350.00	10-Oct-2017
ZUBEDA	EBRAHIM	BAGASRAWALLA	NA			C/O ZUBEDA A BISMILLAH,,I INDIA	MAHARASHTRA	MUMBAI	400010	PLLO0000000000000000ZD: Amount for unclaimed and unpaid c	2700.00	10-Oct-2017
ZEENATH	QURESHI		MR	MOYIEN	QURESHI	UNITED BREWERIES LIMITEE INDIA	KARNATAKA		560001	PLLO0000000000000000ZP4: Amount for unclaimed and unpaid c	810.00	10-Oct-2017
Surindar	Nath	Khanna	B	N		H 28, Masjid Moth,G K 11,,INDIA	DELHI	EAST DELHI	110092	PLLOIN300009510687684: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
Ronaldo	Leo Gerald	Crasto	NA			House No 424,Opp Mascare INDIA	GOA		403515	PLLOIN300009511109592: Amount for unclaimed and unpaid c	1080.00	10-Oct-2017
SUDESH	GUPTA		ASHWANI	KU		A 177,DAYANAND COLONY,J INDIA	DELHI	SOUTH DELHI	110024	PLLOIN30011810303705: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
JITENDER	SINGH	GUJRAL	SURIENDER			BK-2/47,,SHALIMAR BAGH,C INDIA	DELHI	NORTH WEST DELHI	110088	PLLOIN30011810836163: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
FAIAZ	KHAN		SARDAR	KHA		2327,,CHATTA MOMGRAN,T INDIA	DELHI	CENTRAL DELHI	110006	PLLOIN30011810919734: Amount for unclaimed and unpaid c	4.50	10-Oct-2017
DOLLY			RAJ	PAL		1/4707,,BALBIR NAGAR EXTE INDIA	DELHI	EAST DELHI	110032	PLLOIN30011810957987: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
RIDDIHI	SHARAN	SHARMA	NAND	KISHO		WARD NO 9,HH 82,HINDALC INDIA	UTTAR PRADESH		231217	PLLOIN30011810996802: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
RAJESH	GUPTA		VIJAY	GUPT		3477,,OLD SUBZI MANDI,ARI INDIA	DELHI	SOUTH DELHI	110007	PLLOIN30011811007348: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SUDESH	SHARMA		NA			RZ-73,POLICE STATION,SITA INDIA	DELHI	NORTH WEST DELHI	110045	PLLOIN30011811130403: Amount for unclaimed and unpaid c	16.50	10-Oct-2017
MANJEET	KAUR		RAJNIT	SIN		HOUSE NO-6198,,NEW JANTI INDIA	PUNJAB		141003	PLLOIN30011811239143: Amount for unclaimed and unpaid c	37.50	10-Oct-2017
RAJPAL	SHARMA		NA			8180,PUNJABI BUILDING,RO INDIA	DELHI	NORTH DELHI	110007	PLLOIN30011811295593: Amount for unclaimed and unpaid c	600.00	10-Oct-2017
PURSHOTTAMDAS	KANHAIALYAL	AGRAWAL	NA			KANHAAYA CHEMICALS,249 I INDIA	MAHARASHTRA	MUMBAI	400002	PLLOIN30014210040884: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KIRTI	KUMAR	PAWHA	NA			40,,PUSA ROAD,NEW DELH INDIA	DELHI	CENTRAL DELHI	110005	PLLOIN30014210051544: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
PREMI	OPHELIA	VAZ	NA			301,,SAMEER APTS.180 PF INDIA	MAHARASHTRA	MUMBAI	400050	PLLOIN30014210060966: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SENTHIL	KUMAR		BALANAGA	D		38 PERUMAL KOIL STREET,, INDIA	TAMIL NADU	COIMBATORE	641604	PLLOIN30017510094075: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
BABU	A		ARUNAGIRI			NO 6 KANNARA STREET,IDA INDIA	TAMIL NADU	SALEM	637101	PLLOIN30017510095184: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
BALAMURUGAN	S		SUBRAMANIA			SRI RAGAVENDRA RESIDENC INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PLLOIN30017510138515: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
AMARNATH	K	V	VENKATACHA			102 AMMAPET MAIN ROAD, INDIA	TAMIL NADU	SALEM	636001	PLLOIN3001751017145C: Amount for unclaimed and unpaid c	1.50	10-Oct-2017
CHINNAMARIAMMU	P		MANI	A		109 G,,PERARASU APARTME INDIA	TAMIL NADU	TIRUNELVELI	627006	PLLOIN30017510238678: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
VENKATACHALAM	S		SANKARAPPA			NO 4,,GOUNDANPALAYAM,,I INDIA	TAMIL NADU	KARUR	639114	PLLOIN30017510432976: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
PADMA	R		RATHINAM			13/260 A,,ADVAITHA ASHRA INDIA	TAMIL NADU	SALEM	636016	PLLOIN30017510466307: Amount for unclaimed and unpaid c	520.50	10-Oct-2017
DEVENDRA	KUMAR	G	GOPALSAI			DEV HUT 781 A 93 NGO COL INDIA	TAMIL NADU	TIRUNELVELI	627756	PLLOIN30017510471987: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PRABA	K		MADHESWARA			MARIAMMAN KOIL STREET,I INDIA	TAMIL NADU	VILLUPURAM	606207	PLLOIN30017510492075: Amount for unclaimed and unpaid c	216.00	10-Oct-2017
GANESAN	T		THAILAMANI			OFFICER,TAMILNAD MERCAI INDIA	TAMIL NADU	TIRUNELVELI	627111	PLLOIN30017510501476: Amount for unclaimed and unpaid c	187.50	10-Oct-2017
SUGITHA	M		NA			NO 137,V O C NAGAR,,KALLI INDIA	TAMIL NADU	VILLUPURAM	606202	PLLOIN30017510560862: Amount for unclaimed and unpaid c	19.50	10-Oct-2017
RAJENDRAN	A	P	NA			A-402,,RANKA CORNER APT5 INDIA	KARNATAKA		560008	PLLOIN30018310466588: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
KHALILUL	RAHMAN		NA			H NO.31 PRIYADARSHINI CO INDIA	MAHARASHTRA	AURANGABAD	431002	PLLOIN30018310611944: Amount for unclaimed and unpaid c	337.50	10-Oct-2017
APARNA	SAMIR	MACHAWE	SAMIR	ASHO		C/O SHRI D R KALE, SHRIKAN INDIA	MAHARASHTRA	NASHIK	422101	PLLOIN30018310914678: Amount for unclaimed and unpaid c	7.50	10-Oct-2017
SANJAY	RASISINGHANI		LAXMANDAS			PAPPA GLASS HOUSE,TIWAR INDIA	MADHYA PRADESH		475110	PLLOIN30018311910955: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
INDUMIYATI	MADIPHANI		DIPAKBHAI			INDRAPRASTH FLAT C ,1,NEA INDIA	GUJARAT	RAIKOT	360001	PLLOIN30018312073885: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUJIT	BARAN	KUMAR	NA			6/G RAVIKIRAN,NR APC K INDIA	GUJARAT	ANAND	388120	PLLOIN3001831331270C: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
OMKAR	NATH	KAUL	SHYA			B- 86,HARI NAGAR,,NEW DI INDIA	DELHI	SOUTH WEST DELHI	110064	PLLOIN30020610110508: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SANTOSH	AGARWAL		SHYAM	AGAR		SANTOSH AGRAWAL,R-302,, INDIA	DELHI	SOUTH DELHI	110048	PLLOIN3002061014258C: Amount for unclaimed and unpaid c	4500.00	10-Oct-2017
SUNANDA	M	TENDULKAR	NA			BLOCK NO.8,ANJANTHA BRAH INDIA	MAHARASHTRA	THANE	400602	PLLOIN30021410021045: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
ARUN	KUMAR	GHOSH	PANCHUGOPA			STALL NO.11 CPT MINI MAR INDIA	WEST BENGAL		721607	PLLOIN30021410401645: Amount for unclaimed and unpaid c	37.50	10-Oct-2017
ARADHANA	SHARMA		A	C	SHARMA	B 604 STELLAR GREEN,D BLC INDIA	UTTAR PRADESH		201301	PLLOIN30021410698555: Amount for unclaimed and unpaid c	900.00	10-Oct-2017
B	VEERABHADRAIAH		B	VENKATAP		SRIKANTH NILAYA,VENKATE INDIA	KARNATAKA		563125	PLLOIN30021410976425: Amount for unclaimed and unpaid c	1.50	10-Oct-2017
A	JAYAPRAKASHAM		S	JAYAPRAK		A 183 PRAYAG APARTMENT: INDIA	DELHI	EAST DELHI	110096	PLLOIN30021411161608: Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
GOLOKENDU	BHATTACHARJEE		NA			BHUBANDANGA,,SANTINIKE' INDIA	WEST BENGAL		731204	PLLOIN30021411248991: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MAHAJABEENA	AKTHER		NA			NEW QAZI BAGH,,ANANTNA INDIA	Jammu and Kashmir		192101	PLLOIN30021411283441: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SMITA	VIJAY	CHILE	VIJAY	SURE		SHIVANAND CHS PLOT NO 2 INDIA	MAHARASHTRA	THANE	421501	PLLOIN30021411292628: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
VIJAY	SURESH	CHILE	SURESH	GAN		SHIVANAND CHS PLOT NO 2 INDIA	MAHARASHTRA	THANE	421501	PLLOIN30021411292636: Amount for unclaimed and unpaid c	1200.00	10-Oct-2017
VIJAY	M	PATEL	NA			44 B HARIDWAR SOC,NR RA INDIA	GUJARAT	AHMEDABAD	382480	PLLOIN30021411317265: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SHAH	BABULAL	CHAMPAKLAL	CHAMPAKLAL			9 NAVDEEP APPTS,MEMNAC INDIA	GUJARAT	AHMEDABAD	380052	PLLOIN30021411338921: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SIVVA	VANI		ANIL	KAMA		D NO 6 & 27,,WARD NO 8,,VI INDIA	ANDHRA PRADESH		535001	PLLOIN30021411559036: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ASHIMA	SIKKA		ANIL	DHAWA		ARYA NAGAR CIVIL LINES,,A INDIA	UTTAR PRADESH		244001	PLLOIN30021411583888: Amount for unclaimed and unpaid c	337.50	10-Oct-2017
M	V	SUBRAMANYAM	SURIAHA			5/433 SAMBAHAH GARI STRE INDIA	ANDHRA PRADESH		516360	PLLOIN30021411758556: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
DEVARASETTI	SURINIVASU		NA			3 2 19,,SURYAPET,, INDIA	ANDHRA PRADESH		508213	PLLOIN30021411849497: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MOHD	SALEEM	HAGROO	GH	RASOOL		ANCHIDORA,,TEH DIST ANA INDIA	Jammu and Kashmir		192101	PLLOIN30021411851855: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SURENDRA	PAWAR	HARICHANDR	NA			C/O AIJAY N DEO,KAILASH N INDIA	MAHARASHTRA	NANDED	431605	PLLOIN30021411874866: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SHRIDHAR	MAHADU	NAGARGOJE	MADHU	LIMB		D 32/191,T P S COLONY,PAR INDIA	MAHARASHTRA	BEED	431520	PLLOIN30021411891285: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PRINCE	D	SURANA	D	J	SURANA	4 SADASHIV SADAN 27 TARL INDIA	MAHARASHTRA	MUMBAI	400099	PLLOIN30021412118131: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
MEENA	KRISHNANT	BHOSALE	KRISHNANT			188 YELANE TAL SHAHUWAI INDIA	MAHARASHTRA	KOLHAPUR	415101	PLLOIN30021412127435: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
K	MUNISWAMY		KUPPAN			NO 34/25 A PARA1 STREET,N INDIA	TAMIL NADU	VELLORE	632401	PLLOIN300214121173653: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ASHA	B	PUROHIT	BHAMAR	PUR		NUTAN CLUB NANA BAZAR,, INDIA	GUJARAT	ANAND	388120	PLLOIN30021412177132: Amount for unclaimed and unpaid c	405.00	10-Oct-2017
ALPA	JAGADISH	PATEL	MANILAL	JA		1 C SAI KRUPA RESIDENCY S, INDIA	ANDHRA PRADESH		500038	PLLOIN30021412244415: Amount for unclaimed and unpaid c	4.50	10-Oct-2017
DINESH	KUMAR	MISHRA	CHHEDI	LAL		C O MISHRA AND ASSOCIATI INDIA	UTTAR PRADESH		211001	PLLOIN30021412246896: Amount for unclaimed and unpaid c	37.50	10-Oct-2017
KULJEET	SINGH	BAJAJ	AMAR	SINGH		H NO 138 F F VAISHALI ENCI INDIA	DELHI	NORTH WEST DELHI	110088	PLLOIN3002141229980C: Amount for unclaimed and unpaid c	1710.00	10-Oct-2017
BHARATKUMAR	K	PALICHA	KANJI	RATA		40 1323 25 SOUTH TOWER S INDIA	KERALA		682016	PLLOIN30021412303996: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
NAKKA	JESHTA	DEVI	JAMBULINGA			56/4 FIRST FLOOR,5TH CROS INDIA	TAMIL NADU	CHENNAI	600024	PLLOIN30021412328882: Amount for unclaimed and unpaid c	37.50	10-Oct-2017
SELVARAJ	A	V	VENKATACHA			41/20 KALIDASAR STREET,N INDIA	TAMIL NADU	SALEM	636015	PLLOIN30021412348596: Amount for unclaimed and unpaid c	112.50	10-Oct-2017
MUNASHAQ	IBRAHIM	MODAK	NA			92 8ABE IBRAHIM,15TH RO/ INDIA	MAHARASHTRA	MUMBAI	400050	PLLOIN30021412384122: Amount for unclaimed and unpaid c	675.00	10-Oct-2017
BABU	KRISHNAMOORTHY		KALARI KOVILAKUM, KOVILA INDIA			5/433 SAMBAHAH GARI STRE INDIA	KERALA		678506	PLLOIN30021412386503: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
RIYAZ	ANMAD	KABLI	GHULAM	NAB		DR. NO. 48-360, FLAT NO. 2I INDIA	Jammu and Kashmir		192101	PLLOIN3002141239853C: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SREEDHAR	CHINTTA		NA			CO PRAKASH MAHESHWAR I INDIA	ANDHRA PRADESH		500054	PLLOIN30021412445347: Amount for unclaimed and unpaid c	52.50	10-Oct-2017
NILIMA	PRAKASH	KALE	M	P	PATANK	S O P B DAS GUPTA JHAND INDIA	GOA		403001	PLLOIN30021412545262: Amount for unclaimed and unpaid c	37.50	10-Oct-2017
SUBHASHISH	DASGUPTA		PHANI	BHUS		C/O SHRI AUTO AGENCY,S74 INDIA	JHARKHAND		829122	PLLOIN3002141254678C: Amount for unclaimed and unpaid c	22.50	10-Oct-2017
RAJBALA	RAJENDRA	AGRAWAL	KANCHILAL			DELHI	MAHARASHTRA	BEED	431515	PLLOIN30021412583975: Amount for unclaimed and unpaid c	187.50	10-Oct-2017
DIYA	GULATI		ANUSHIL	GULAT		ROOM NO 209 GENTS HOST INDIA	DELHI	NEW DELHI	110020	PLLOIN30021412609105: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PRAFUL	RANJAN		SUSHIL	KUM		PATTANATHAR KADU M V INDIA	ORISSA		751013	PLLOIN30021412656494: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
R	VARADHARAJU		RAMASAMY	G		KHAWAJAPORA NOWSHERA INDIA	TAMIL NADU	SALEM	636112	PLLOIN30021412674885: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
DILSHADA	AKHTER		HABIB	ULLA		W 338 / 1,ANNA NAGAR WE INDIA	Jammu and Kashmir	CHENNAI	190011	PLLOIN30021412674885: Amount for unclaimed and unpaid c	900.00	10-Oct-2017
D	RAJAN	DEV	NA			D NO 7 190 A POTTISREERA INDIA	TAMIL NADU		600101	PLLOIN30021412700756: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
M	KIRAN	KUMAR	NA			POONATTU HOUSE PANCOD INDIA	ANDHRA PRADESH		524101	PLLOIN30021412753516: Amount for unclaimed and unpaid c	72.00	10-Oct-2017
RIBY	VALSA	VARGHESE	NA									

SAURABH	KUMAR		RABI	BANSH	106 MADA COLONY HIRAPU INDIA	JHARKHAND	826001	PLLOIN30021412963937	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
HARPREET	KAUR	NARANG	HARBHAJAN		HOUSE NO 5,DHANDRA GAL INDIA	PUNJAB	141001	PLLOIN30021413017858	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
ATUL	KUMAR		CHANDRIKA		N 27 2 RENU SAGAR,,SONEI INDIA	UTTAR PRADESH	231218	PLLOIN30021413020195	Amount for unclaimed and unpaid c	111.00	10-Oct-2017
CHANDA	SHAH		NA		44/2 SARAT BOSE RD,4TH FL INDIA	WEST BENGAL	700020	PLLOIN30021413092947	Amount for unclaimed and unpaid c	9000.00	10-Oct-2017
PRIYA	RANJAN	CHOUDHURY	PRAVASH	RA	AT/PO KUIJANG,DIST JAGATS INDIA	ORISSA	754141	PLLOIN30021413101071	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SUSHILA	S		SRINIVAS	B	W O SRINIVASA BHAT Y L,75 INDIA	KARNATAKA	577204	PLLOIN30021413167517	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
S	APPANDRAJ		NA		12/55/4 INDRA NAGAR,MAI INDIA	TAMIL NADU	604001	PLLOIN30021413169818	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
BISWANATH	SAHA		LALIT	MOHA	C/O LT LALIT MOHAN SAHA, INDIA	ASSAM	799005	PLLOIN30021413192914	Amount for unclaimed and unpaid c	4.50	10-Oct-2017
KLAUSTUBH	DILIPKUMAR	APTE	NA		FLAT NO 401, PALLABH KOTI INDIA	MAHARASHTRA	411029	PLLOIN30021413213446	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
A	GOVINDA RAO		APPA	RAO	PL OT NO 126 MANJU ASHOI INDIA	ANDHRA PRADESH	500047	PLLOIN30021413213715	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
RABI	V SHANKAR	DAS	NA		HINDUSTAN ZINC TUNDOO/ INDIA	BIHAR	828128	PLLOIN30021413249501	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
NAMEET	NANDE		NARAYAN	CH	S/O DR N C NANDE NAMASH INDIA	Chhattisgarh	496001	PLLOIN3002141326400C	Amount for unclaimed and unpaid c	525.00	10-Oct-2017
DHRUBAJYOTI	CHAKRABORTY		NA		VILL BHAWANIPUR PO BASII INDIA	WEST BENGAL	743412	PLLOIN30021413268771	Amount for unclaimed and unpaid c	67.50	10-Oct-2017
ANNIE	JANET	FERNANDES	LAWRENCE	D	B/301 LILAC GARDEN NR CH INDIA	MAHARASHTRA	400067	PLLOIN30021413290622	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
RAMCHAND	HARBHAGWANDAS	MANGTANI	HARBHAGWAN		RAM NIWAS,SHAHA BAZAR, INDIA	MAHARASHTRA	431001	PLLOIN30021413340217	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
RAJU	SAMPATRAO	GHUGE	SAMPATRAO		C 3/9,TPS COLONY,,PARLI V INDIA	MAHARASHTRA	431515	PLLOIN30021413340274	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
V	VEDAVATHI		KUNDA	THIR	19 8 152/12,SAI RESIDENCY, INDIA	ANDHRA PRADESH	517501	PLLOIN30021413398562	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SONU	N	JAIN	NA		D NO 119 DODDAPETE,,NR INDIA	KARNATAKA	581115	PLLOIN30021413452265	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SUBHASH	GANGABHISHAN	TOTALA	NA		VIVEKANAND NAGAR,TQ PA INDIA	MAHARASHTRA	431515	PLLOIN30021413493805	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
HIRDYA	NAND	RAY	AKLU	RAY	SOUTH INDIA ROADWAYS K/ INDIA	JHARKHAND	828111	PLLOIN30021413496764	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
ANNURADHA	PRATAPRAO	DAPKE	PRATAPRAO		QTR NO PD 6,TPS COLONY P INDIA	MAHARASHTRA	431520	PLLOIN30021413518162	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
SACHIN	SUYAL		NA		FLAT NO C 702 SHREE SHAN INDIA	MAHARASHTRA	400068	PLLOIN30021413564141	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
B	RAJENDRAKUMAR		BHAWARLAL		NO 16 A,ANNAI STREET,,GU INDIA	TAMIL NADU	632602	PLLOIN30021413606948	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
RANGA	RAMPRASAD	G	NA		D NO 40 WARD NO 20 TALIC INDIA	KARNATAKA	583101	PLLOIN30021413616401	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
SAKSHI	BHOLA		JITENDRA	B	78 VEER SAVARKAR,NAGAR INDIA	UTTAR PRADESH	243122	PLLOIN30021413621486	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SHAIKHENDRA	BABU	ANDE	NA		Z C 89/2 III PHASE K P H B C INDIA	ANDHRA PRADESH	500072	PLLOIN30021413629221	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
SUKUMARAN	K	P	K	KUNNAT	KUNNATH PARAMBIL,HOUSI INDIA	KERALA	676302	PLLOIN30021414028104	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
SUNAINA	DEVI		SRINATH	RA	W O SRI HARENDRA TIWARI INDIA	BIHAR	828106	PLLOIN30021414305822	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ANKIT	PADEL		NA		F 2 BAKTAWAR RAM NAGAR INDIA	MADHYA PRADESH	452030	PLLOIN30021414690703	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
BANWARI	SITARAM	PASARI	NA		OPP PAZARA POLE PAROLA I INDIA	MAHARASHTRA	424004	PLLOIN30021414903197	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SASIDHARAN P	P		P	PADMANAB	MANIVELIL HOUSE,C M C XX INDIA	KERALA	688524	PLLOIN30023910477132	Amount for unclaimed and unpaid c	600.00	10-Oct-2017
RAVI	MANDOVARA		RAMAPRASAD		98/4,KUTTIAPPA GDN,,D C INDIA	KARNATAKA	560076	PLLOIN30023910617783	Amount for unclaimed and unpaid c	720.00	10-Oct-2017
SARIKA	BABU		BABU	P	PALAYIL,MAMALAKANDAM INDIA	KERALA	686691	PLLOIN30023910710013	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MAHAJAN	RAJESH	VASUDEO	MAHAJAN	SA	FLAT NO. 202, NEW SHIVAM INDIA	MAHARASHTRA	421004	PLLOIN30023910730238	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SREEDHARA	MURTHY	DR	RAMACHANDR		196, HOSADURGA TOWN,,A INDIA	KARNATAKA	577527	PLLOIN30023910805415	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
ELIZABETH	JACOB		RAJIV	PHIL	C/O RAJIV PHILIP,P O BOX 21 INDIA	MAHARASHTRA	999999	PLLOIN3002391082667C	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SURESH	S	KOPPARAD	SEETARAMA		PITRARIJITA NIVAS,CHANNAI INDIA	KARNATAKA	587125	PLLOIN3002391083722C	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SHEIK	SHARIF	PASHA	SHAIK	KADA	TAWHEELAH A2 OPERATING C INDIA	MAHARASHTRA	999999	PLLOIN30023910882767	Amount for unclaimed and unpaid c	1125.00	10-Oct-2017
SHILPA	BHANDARKAR	M	M	SUDHIR	605 BUILDING NO 2,SHANTI INDIA	KARNATAKA	560069	PLLOIN30023911076358	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
ARAVINDAN	M		ACHUTHAN	N	CHUNDAYIL HOUSE,MAMBI INDIA	KERALA	680308	PLLOIN30023911137543	Amount for unclaimed and unpaid c	112.50	10-Oct-2017
ROSY	VARGHESE	K	FRANCIS	P	CATHOLIC SYRIAN BANK,TH INDIA	KERALA	682005	PLLOIN30023911147605	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
MOHAMAD	ALI	K	MOHAMMED	K	KOLACHALIL HOUSE,MINAR INDIA	KERALA	679322	PLLOIN30023911192761	Amount for unclaimed and unpaid c	900.00	10-Oct-2017
FALEIAATH	ANISHA	K	MOHAMMED		KOLACHALIL HOUSE,MINAR INDIA	KERALA	679322	PLLOIN30023911265842	Amount for unclaimed and unpaid c	1200.00	10-Oct-2017
SUREETH	G		N	GOPALAKR	SREEVALSAM,CHINGOLI P O INDIA	KERALA	690532	PLLOIN30023911401904	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
UVARAJA	V		N	VERAPPAN	NO.44 1ST FLOOR,D I NAGA INDIA	TAMIL NADU	641004	PLLOIN30023911479596	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
DIL	MOHAN		MOHAN	DAS	ICICI PRUDENTIAL,U101, 1ST INDIA	KARNATAKA	560003	PLLOIN30023911487336	Amount for unclaimed and unpaid c	157.50	10-Oct-2017
ASHOKBABU	L	J	JANAKI	RAM	P.O. BOX 107655,ABUDHABI INDIA	MAHARASHTRA	999999	PLLOIN30023911528582	Amount for unclaimed and unpaid c	3750.00	10-Oct-2017
LAKSHMI	PANDURANGARAO	MAJETI	LAKSHMI	NA	26/1/95, 3RD LANE,,NEAR C INDIA	ANDHRA PRADESH	524004	PLLOIN30023911565432	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
GEORGE	JOSEPH		JOSEPH		THAYYADATHARA,THYCATTI INDIA	KERALA	688528	PLLOIN30023911607615	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
NIRMALA	JAGADISH	ANDAGI	JAGADISH	A	GITANAND COMPLEX,MAHA INDIA	KARNATAKA	581301	PLLOIN30023911619787	Amount for unclaimed and unpaid c	187.50	10-Oct-2017
GEORGE	PHILIP		A	V	ALAPPATTU PARATHRA,EDA INDIA	KERALA	689573	PLLOIN30023911632086	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
HAREESH	NARAYANAN	NAMBIAR	P	N	P.B NO 47688,SHIFT MANAC INDIA	MAHARASHTRA	999999	PLLOIN30023911645194	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
MADHAVANS			SIVARAMAN		116/1, SREE MMA CHINNPAN INDIA	TAMIL NADU	641045	PLLOIN30023911863198	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
SHABBIR	PANIJWALA	HUSSAIN	TAHER	PANJ	P.O.BOX 17000,DUBAI,UAE,, INDIA	MAHARASHTRA	999999	PLLOIN30023911900386	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
GURUPRASAD	N	J	JAGADEESHA		MAHANTA DENTEL CLINIC,S INDIA	KARNATAKA	577401	PLLOIN30023911922337	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SINDHU	ANIL	KUMAR	ANIL	KUMAR	POURNAMI,TEMPLE ROAD, C INDIA	KERALA	670301	PLLOIN30023911946017	Amount for unclaimed and unpaid c	2775.00	10-Oct-2017
VENKATARAMANA	R		NARASIMHUL		AT.NARAYANASWAMY CAM INDIA	KARNATAKA	583132	PLLOIN30023912018825	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MALLESWARY	C		RAMAN		OLD NO. NEW NO. 9/ 128 C INDIA	TAMIL NADU	636201	PLLOIN30023912092088	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SHANMTHA	KUMAR	JANGAM	SURBA	RAO	2/ 475/ 48,DANDODARA REDI INDIA	ANDHRA PRADESH	517002	PLLOIN30023912283078	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SUMESH	P		POKKUDATH	RAO	POKKUDATH,MORIKAKARA INDIA	KERALA	673611	PLLOIN30023912435865	Amount for unclaimed and unpaid c	25.50	10-Oct-2017
RAHUL	VAIDYA		CITIBANK N A P B 548,MAN/ INDIA		PERINKADAKKAD HOUSE,UN INDIA	MAHARASHTRA	999999	PLLOIN30023912976265	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
FASELA	P	K	ABOOCKACKER		NEAR AMBHA BHAVANI T INDIA	KARNATAKA	676504	PLLOIN30023913187654	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
AMARANATH P	ULLI		PUNDLIKAPP		'UDDIYANA',DALIP MAHAL, INDIA	KARNATAKA	587125	PLLOIN3002393002338C	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
HARBEET	SINGH		NA		96, ANANDAPALLY,JADAVPI INDIA	BIHAR	811201	PLLOIN30026310042283	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
BASUDEV	GHOSH		GOURANGA	C	VILL - SUBHAS NAGAR,,PO K INDIA	WEST BENGAL	700032	PLLOIN30026310109724	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
NIRMALENDU	DAS		HAREN		PURBA MISHRAPARA,BANKI INDIA	WEST BENGAL	743347	PLLOIN30026310125847	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
NITYANANDA	PATTANAYAK		NA		'UDDIYANA',DALIP MAHAL, INDIA	BIHAR	711403	PLLOIN30026310144815	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
RAIBAHADUR DALIP	NARAYANSINGH	TRUST ESTATE	NA		VILL - RASHIDPUR,PO - RASH INDIA	WEST BENGAL	811201	PLLOIN30026310165885	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
UTTAM	KUMAR	SEN	NA		KUSGAON,TAL MAVAL,,LON INDIA	MAHARASHTRA	712408	PLLOIN30026310175524	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
MEHTA	PRADEEP		NA		A/P UMBRAJ,TAL JUNNAR,,P INDIA	MAHARASHTRA	410401	PLLOIN30028010563323	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
VIJAY	KASHINATH	KUMKAR	NA		BRIDHDAM HOUSING COMPI INDIA	MAHARASHTRA	412412	PLLOIN30028010606534	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
RABINDRA	TATIA		BL	TATIA	C/O AHMAD PHARMACY,,2E INDIA	WEST BENGAL	700048	PLLOIN30032710008814	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAYEES	AHMAD		NA		AT-NUTANDIHI,,PO+PS. JHAI INDIA	WEST BENGAL	700009	PLLOIN30032710028645	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
PRADIP	KUMAR	MALLIK	NA		HUT COLONY, KAMACHYHAI INDIA	WEST BENGAL	721507	PLLOIN30032710342986	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PARTHA	SARKAR		RADHA	KANT	BANMANGCHI STR ROAD,P INDIA	WEST BENGAL	736202	PLLOIN30032710449142	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
ILA	MONDAL		NA		VILL- ANANDAPALLY,P.O.- K INDIA	WEST BENGAL	743706	PLLOIN30032710480108	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SUJAN	KUMAR	SARKAR	NA		VILL-P O,KARIMPUR,NEAR C INDIA	WEST BENGAL	741152	PLLOIN30032710505277	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
MINRAL	CHAKRABORTY		GURUPADA	C	BALLABHPUR, WARD NO.18, INDIA	WEST BENGAL	741152	PLLOIN30032710517595	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ANANTA	MUKHERJEE		BHABEN	MUK	A/1, SITAL SAGAR APPARTM INDIA	WEST BENGAL	721101	PLLOIN30032710523166	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
MOHAN	KUPAJI	MARU	KUPAJI	MAR	21, KESHAVBAG SOCIETY,NE INDIA	GUJARAT	380009	PLLOIN30034310095264	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PATEL	JANAKKUMAR	DWARAKADAS	PATEL	DWA	502, SHAGUN, 93-B SWASTI INDIA	GUJARAT	380016	PLLOIN30034310495954	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
JAYESH	SAVALIL	SHAH	NA		17/34, SHAKTINAGAR SOCIE INDIA	GUJARAT	380009	PLLOIN30034310524793	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
LAXMINARAYAN	JAMANADAS	MALAVIYA	NA		47, SAKUNTAL BUNGLOW,,S INDIA	GUJARAT	380024	PLLOIN30034310576975	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
PATEL	RANCHHODBHAI	I	NA		32, SHIV DARSHAN SOCIETY, INDIA	GUJARAT	380061	PLLOIN30034310691815	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
DASHRATHBHAI	BAJIRAO	MANDAVDHARE	NA		30/31, SWAMINARAYAN BU INDIA	GUJARAT	382415	PLLOIN30034310807126	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
JANI	JIGNESH	RAMESHBHAI	NA		2, MODHERA NAGAR SOCIE INDIA	GUJARAT	384002	PLLOIN30034310986334	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
HETALBEN	BIPINBHAI	PATEL	BIPINBHAI		A4/T,ESAR RESIDENCY,AMR INDIA	GUJARAT	384002	PLLOIN30034311024566	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
JAYASHREE	GALGALI		NA		6/1/2G,BELEGHATA MAIN R INDIA	GOA	403002	PLLOIN30036010049174	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
RANJIT	KUMAR	DEY	NA			WEST BENGAL	700085	PLLOIN30036010262562	Amount for unclaimed and unpaid c	37.50	10-Oct-2017

SUNIL	NAMTA	NA	C/O RAVISH KUMAR BARMA INDIA	JHARKHAND		826001	PLLOIN30036010360755	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
BHUPENDRA	BALKRISHNA	TRIVEDI	BALKRISHNA	GUJARAT	BHAVNAGAR	364001	PLLOIN30036010396075	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
ASK RAYMOND	JAMES	SECURITIES INDIA LTD NA	CHITRA FILTER PLANT,SIDA INDIA	MAHARASHTRA	MUMBAI	400025	PLLOIN30036020018435	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
PRAKASH	N	SADARANGANI	205 SAI SADAN,76/78 MODI INDIA	MAHARASHTRA		400001	PLLOIN30036020199398	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KHUSHROO	SAROSH	DASTUR	FLAT NO.1,SILVER OAKS,,NC INDIA	KARNATAKA		560008	PLLOIN3003602192650C	Amount for unclaimed and unpaid c	1650.00	10-Oct-2017
THIMMAREDDYB			"MADILU",S.B.LAYOUT,VIDY INDIA	KARNATAKA		577501	PLLOIN30037810194101	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SATAMANAWAR	S	B	RTD POLICE INSPECTOR,5 TH INDIA	KARNATAKA		577501	PLLOIN30037810224675	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAJESH	N	GIRISH BABU	P	KARNATAKA		577501	PLLOIN30037810226144	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
HANSHAKHAR	H		GOVT SERVENT,PHARMACIS INDIA	KARNATAKA		577501	PLLOIN30037810226654	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
BHARAT	HIMATLAL	VYAS	SAIYODAYA NIVAS,1ST FLO INDIA	GUJARAT	VADODARA	390006	PLLOIN30039410323814	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KHAJA	AMEERUDDIN	NA	SAUDI ELECTRICITY COMPAN INDIA	MAHARASHTRA		999999	PLLOIN30039410449371	Amount for unclaimed and unpaid c	187.50	10-Oct-2017
PUCHAKAYALA	RAGHUNATHA	REDDY	C/O K RAVINDRA RAO,ADVC INDIA	ANDHRA PRADESH		520002	PLLOIN30039410712213	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAJESHBHAI	SHANKARBHAI	PATEL	AT PO KOSINDRA,TAL SANKI INDIA	GUJARAT	VADODARA	391140	PLLOIN30039410866088	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
ALLURI	SREEHARI	SATYANARAYANA	H NO 41- 20/ 8- 65,LAL BAH INDIA	ANDHRA PRADESH		520013	PLLOIN30039411023216	Amount for unclaimed and unpaid c	487.50	10-Oct-2017
DITI	A	DAVE	A-29 VRUNDAVAN TOWNSH INDIA	GUJARAT		390015	PLLOIN300394111515757	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KARVY	STOCK	BROKING LTD	529 ROAD NO 4, BANJARA H INDIA	ANDHRA PRADESH		500034	PLLOIN30039411544844	Amount for unclaimed and unpaid c	21.00	10-Oct-2017
AMIT	KUMAR	DROLIA	C/O BHARAT CLOTH STORES INDIA	JHARKHAND		828111	PLLOIN30039412268264	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SHREE	ANEKANT	MARKETING PVT LTD	SITARA KUNJ KATRAS ROAD INDIA	JHARKHAND		826001	PLLOIN30039412269587	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
POLISETTY	SUJATHA		H NO 22-5-12/1,SRI SAI NAG INDIA	ANDHRA PRADESH		534260	PLLOIN30039412324557	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
P	SEKAR	NA	SYNDICATE BANK,REGIONAL INDIA	TAMIL NADU	COIMBATORE	641012	PLLOIN30039412395163	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SHREE	MISHRA	SRINIBAS	QR NO TYPE III MR/2 UNIT 6 INDIA	ORISSA		751061	PLLOIN30039412604396	Amount for unclaimed and unpaid c	262.50	10-Oct-2017
RAMESH	CHAND	DURGGA	FLAT NO-202,SILVER NEST A INDIA	ANDHRA PRADESH		500029	PLLOIN30039412646977	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
N	VEERAMANI	Y	S/O NARAYANAN,291/AS C INDIA	TAMIL NADU	SALEM	636102	PLLOIN30039413094546	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
M	ANANDAN	S	41 WEST MUALIAR ST,ERAL, INDIA	TAMIL NADU		628801	PLLOIN30039413478272	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
RAJINI	JAGWANI	ANIL	LIG 199 -200,HOUSING BODI INDIA	MADHYA PRADESH		462018	PLLOIN30039413765651	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
D	ASHOK	KUMAR	857 R C STREET, COIMBATO INDIA	TAMIL NADU	COIMBATORE	641001	PLLOIN30039413915835	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
S	VINOD	NA	I 119A,BHARTI NIKETAN,,BH INDIA	MADHYA PRADESH		474001	PLLOIN30039414484396	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
REDDY	NAGARAJU	NA	NO-15-1106,OPP OLD SBI,T INDIA	ANDHRA PRADESH		515411	PLLOIN30039414965735	Amount for unclaimed and unpaid c	690.00	10-Oct-2017
OMESH	CHOPRA	SUBHASH	31,VASUDEV NAGAR,PARTA INDIA	DELHI	NORTH DELHI	110007	PLLOIN30039415103636	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ANIL	KHENDERAO	DESHMUKH	102 YOGESHWER FLATS,SHI INDIA	GUJARAT	VADODARA	390001	PLLOIN30039415178424	Amount for unclaimed and unpaid c	1200.00	10-Oct-2017
SANDEEP	REDDY	NAIDU	BAIAI HOTELS PVT LTD,HOTI INDIA	ANDHRA PRADESH		530023	PLLOIN30039415402998	Amount for unclaimed and unpaid c	12.00	10-Oct-2017
NIKHIL	RAMANLAL	DESAI	6/B,GAYATRI SOCIETY,TITHA INDIA	GUJARAT	VALSAD	396001	PLLOIN30039415573895	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
TUSHAR	PITAM	GHOSH	C/O BENOY KR BRAHMA,UKI INDIA	WEST BENGAL		735101	PLLOIN3003941574593C	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
K	S	SURESH KUMAR	OLD NO-3/5/33,,NEW NO-3, INDIA	TAMIL NADU	THENI	625602	PLLOIN30039415882665	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
VEENA	JAIN	AMRIT	1324/2,,JAND STREET,,PATIA INDIA	PUNJAB		147001	PLLOIN30039415958828	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
N	KALYANI	NA	PLOT NO 16,SBI STAFF COLG INDIA	ANDHRA PRADESH		532001	PLLOIN30039415969424	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
G	SUDHAKAR	GUPTA	8- 36,MAIN BAZAR,YADIKI,T INDIA	ANDHRA PRADESH		515411	PLLOIN30039416013797	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
BILQUEES	DAUDI	MOHAMMAD	16/1147 ABULHASAN RAJIM INDIA	Chhattisgarh		492001	PLLOIN30039416210248	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ABULHASAN	DAUDI	GULANABBAI	H NO 16/1147,OPPOSITE OF INDIA	Chhattisgarh	VALSAD	492001	PLLOIN30039416210416	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
NIRAV	HARISHCHANDRA	TRIVEDI	A AND P- 203 SUPRABHA AI INDIA	GUJARAT		396001	PLLOIN30039416592608	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
NAGABHUSHANA		SHIVANNA	NAGABHUSHANA HOUSE NC INDIA	KARNATAKA		577301	PLLOIN30039416617068	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
REETA	SURESBHAI	RASHIWALA	L - 1 G P PARK HOUSING SO INDIA	GUJARAT	SURAT	395007	PLLOIN30042510125945	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
ARCHANA	SHARMA	NA	AGUG-4, AKSHAR JYOTI APA INDIA	GUJARAT	SURAT	395009	PLLOIN30042510133945	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VIJAY	B	SHAH	203, KUSUMANJALI APARTM INDIA	GUJARAT	SURAT	395006	PLLOIN30042510133197	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
DEBANANDA	DWIBEDI	TRAILOKYAN	IDBI BANK LTD,7, RAGHBI R INDIA	MAHARASHTRA	AURANGABAD	431003	PLLOIN3004501070754C	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
BELA	BARJATYA	ABHAY	QTR NO C-12,RENUSAGAR C INDIA	UTTAR PRADESH		231218	PLLOIN30045010898788	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SHIV	RAJ	KUSHWAHA	C/O INDIAN OIL,PATEL NAG, INDIA	UTTAR PRADESH		231217	PLLOIN30045010916927	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
THAKORBHAI	PRABHUBHAI	PATEL	AT-VASAR POST,MUNSAO, V INDIA	GUJARAT	NAVSARI	396445	PLLOIN30045010931945	Amount for unclaimed and unpaid c	187.50	10-Oct-2017
OM	PRAKASH	NA	B-17/6 ONGC COLONY,DEHI INDIA	UTTARAKHAND		248001	PLLOIN30045011038324	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
NAND	KISHOR	SINGH	DIVISIONAL ACCOUNT,OFFIC INDIA	UTTAR PRADESH		221002	PLLOIN3004501144338C	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
OMPRAKASH	DINGER	RAM	Q NO HS82,,HINDALCO,REN INDIA	UTTAR PRADESH		231217	PLLOIN30045011476772	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
JITENDRA	SINGH	PURI	45, PANCHAWATI,,UDAIPUI INDIA	RAJASTHAN		313004	PLLOIN30045011854696	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
MILANKUMAR	ASHVINBHAI	MODI	KAPOLWADI,,STATION ROAL INDIA	GUJARAT	BHAVNAGAR	364270	PLLOIN30045011895096	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DEEPAK KUMAR	GOVINDRAM	AGRAWAL	PLOT NO S1 NS CIDCO,AURI INDIA	MAHARASHTRA	AURANGABAD	431003	PLLOIN30045012406054	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
VARSHA	SRIVASTAVA	ANOO	I 1047 HINDALCO COLONY,F INDIA	UTTAR PRADESH		231217	PLLOIN30045012969445	Amount for unclaimed and unpaid c	187.50	10-Oct-2017
RAMESH	CHINTAWAR	BALAJI	16 RAGHAVENDRA COLONY, INDIA	MAHARASHTRA	LATUR	413531	PLLOIN30045080202698	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
SHAH	DILEEP	NA	N-4 E-12,CIDCO,,AURANGAE INDIA	MAHARASHTRA	AURANGABAD	431003	PLLOIN30045080459224	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
CHINMAYA	KISHOR	SARAF	2218 PRASAD,CHANDRASHE INDIA	MAHARASHTRA	AHMED NAGAR	422605	PLLOIN30045080528007	Amount for unclaimed and unpaid c	285.00	10-Oct-2017
JAIN	RUPCHAND	M	12 SHWAR BHAVAN,A ROAD INDIA	MAHARASHTRA	MUMBAI	400020	PLLOIN30047610106945	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAJEEV	V	VENKURI	S-003, DIVYA SHAKTI APART INDIA	ANDHRA PRADESH		500016	PLLOIN30047610254665	Amount for unclaimed and unpaid c	3.00	10-Oct-2017
SURESH	CHANDRA	TIWARI	ELI LILLY RANDAXY LIMITED, INDIA	DELHI	SOUTH DELHI	110019	PLLOIN30047610470167	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
BABITA	HARESH	KHATRI	1202 STERLING,3RD CROSS I INDIA	MAHARASHTRA	MUMBAI	400053	PLLOIN3004764055985C	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
PURSHOTTAM	BAJUNATH	MODI	1418 DALAMAL TOWER,NAF INDIA	MAHARASHTRA	MUMBAI	400021	PLLOIN30047640782404	Amount for unclaimed and unpaid c	600.00	10-Oct-2017
MANOI	KHANDELWAL	NA	10 I 11 ASILMETTA JN,C/O I INDIA	ANDHRA PRADESH		530003	PLLOIN30047640793757	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
TANAJI	BALASO	GAIKWAD	FLAT NO A-12, 444 GOVT, C INDIA	MAHARASHTRA	SATARA	415002	PLLOIN3004764111919C	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ANASUYA	PRABHAKAR	HEGDE	FLAT NO 86 1ST FLR WING 3 INDIA	MAHARASHTRA	THANE	401303	PLLOIN30047642105104	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUNITA	ARORA	SHAMMI	H NO 18 BLOCK NO 3,OLD D INDIA	DELHI	SOUTH DELHI	110024	PLLOIN30047642161005	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
PRADEEP	KUMAR	NA	FLAT NO F/2,PANKAJ VIKRAI INDIA	Chhattisgarh		492001	PLLOIN30047642167466	Amount for unclaimed and unpaid c	187.50	10-Oct-2017
NINA	ASHWIN	DIVECHA	3 EHRAMI MANSION,1/1 W INDIA	MAHARASHTRA	MUMBAI	400018	PLLOIN30047642187225	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
APARNA	SATISH	DHUPDALE	FLAT NO 19 BLDG E,HARSHV INDIA	MAHARASHTRA	PUNE	411007	PLLOIN30047642354726	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
RAMESHBHAI	AMULAKH	MEHTA	32 NAVCHETAN SOC,OPP KA INDIA	GUJARAT	SURAT	395007	PLLOIN30047642618493	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
LAXMIKANT	GOPALRAO	DHOKE	B/80/4 GOVT COLONY,NEAF INDIA	MAHARASHTRA	MUMBAI	400051	PLLOIN30047643171675	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
VANDANA	NEMA	SHRIKANT	DEPT OF PATHOLOGY ARME INDIA	MAHARASHTRA	PUNE	411040	PLLOIN30047643527237	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SHASHIKANT	NAGARDAS	DOSHI	SWASTIK BLDG,DISA BANAS INDIA	GUJARAT	BAKASANKANTHA	385535	PLLOIN30048410525565	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
NAHEED	IRSHAD	NA	D II 45 UJWAL NAGAR,NTPC INDIA	Chhattisgarh		495001	PLLOIN30048412662295	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
KANCHAN	RAJINI	KANT	STATE BANK OF INDIURE,DR INDIA	GUJARAT		380052	PLLOIN300513103228785	Amount for unclaimed and unpaid c	112.50	10-Oct-2017
MANOI	KUMAR	NA	PLOT NO REC/128 128 SARJI INDIA	DELHI	SOUTH WEST DELHI	110043	PLLOIN30051310580161	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
SHALABH	GOYAL	R	31 GF ASHIANA GREENS,INC INDIA	UTTAR PRADESH		201014	PLLOIN3005131075811C	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
BRAJENDRA	KUMAR	AGARWAL	OXFORD VILLAGE,BLDG NO I INDIA	MAHARASHTRA	PUNE	411040	PLLOIN30051310862072	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SATYABHUSAN	MOHANTY	SHRI	C/O ARTATRAN MOHANTY J INDIA	ORISSA		752111	PLLOIN30051311003424	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
MUNISH	R	GUPTA	D/809 8TH FLOOR USHA NA INDIA	MAHARASHTRA		400078	PLLOIN30051311076152	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
R	A	MANJUNATHAPPA	HOUSE NO 28 JOGA ROAD,R INDIA	KARNATAKA		577401	PLLOIN30051311357612	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
VINOD	KUMAR	SARAF	CHURCH ROAD NEAR UTSAV INDIA	BIHAR		845538	PLLOIN30051311478693	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SINGH	INDU	DEOKUMAR	1 GOKUL SOCIETY,BORSAD F INDIA	GUJARAT	ANAND	388001	PLLOIN30051311762947	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
VIDHYA	BHUSHAN	SINGH	234 INDRATANDI WARD NO INDIA	JHARKHAND		833219	PLLOIN30051311890937	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
BIRAJA	PRASAD	TRIPATHY	FL NO L 501,IRIS MARARPAT INDIA	MAHARASHTRA	PUNE	411028	PLLOIN30051311922092	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
UMAKANT	SHARMA	SHRI	1885 LALMATI CHANDMARI INDIA	MADHYA PRADESH		482001	PLLOIN30051311967387	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SHAILESH	CHOUDHARY	GURUDAYAL	SAKET 183 WARD NO 1,SARI INDIA	MADHYA PRADESH		460447	PLLOIN30051312146522	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
RAJESH	KUMAR	JAIN	NEAR REGAL LODGE,NEAR J INDIA	MADHYA PRADESH		470002	PLLOIN30051312220856	Amount for unclaimed and unpaid c	15.00	10-Oct-2017

SUBHRANU	BHATTACHARYYA	NA		SEGUNBAGAN DIST NADIA,K INDIA	WEST BENGAL		741101	PLLOIN30051312232462	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
TEJAL	SHAILESH	SURATI	P	396 ASHIRVADVILLA,NEW C INDIA	GUJARAT	SURAT	395007	PLLOIN30051312296984	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
JAINARAYAN	NARASINHA	CHIMULKAR		HOUSE NO 587 NEXT TO SOI INDIA	GOA		403002	PLLOIN30051312544043	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
PRAGNA	D	RAVAL		PLOT NO 462 A BEHIND DR I INDIA	GUJARAT	BHAVNAGAR	364002	PLLOIN30051312693236	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
GURINDERPALSINGH	KARTARSINGH	VIK		C 8 SHREE DINESH MILL COL INDIA	GUJARAT	BHARUCH	393002	PLLOIN30051312702128	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
SURYA	UDAY	HEMANT	SIN	72 VIJAY BHAWAN RANI PAF INDIA	Jammu and Kashmir		180001	PLLOIN30051312773566	Amount for unclaimed and unpaid c	6.00	10-Oct-2017
RANGANAYAKULU	NEPPALLI			ALTANA PHARMA PVT LTD,I INDIA	MAHARASHTRA	MUMBAI	400093	PLLOIN30051312812646	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
DAYAKAR	REDDY	PALWAI		FLAT NO 9 2ND FLOOR SRICI INDIA	MAHARASHTRA	THANE	400601	PLLOIN30051312823628	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
RAJENDRA	S	RUDRAPGOL		MARKET YARD,TAL GADHINI INDIA	MAHARASHTRA	KOLHAPUR	416502	PLLOIN30051312880237	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KAMBLE	GANESH	SUDHAKAR	G	GOVIND BHAVAN,NR URDU INDIA	MAHARASHTRA	JALGAON	425201	PLLOIN30051312908296	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
BHAVNABEN	PATEL	RAMNIKALAL		KANBIWAD DHUJAGRRAWALI INDIA	GUJARAT	BHAVNAGAR	364001	PLLOIN3005131301551C	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PRITISH	P	SREEDHARAN		708 45/230 SAGARIKA,KARA INDIA	KERALA		673010	PLLOIN30051313137204	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
FAZAL	IQBAL	NAGANI		VEENA BEENA APTS A WING INDIA	MAHARASHTRA	MUMBAI	400015	PLLOIN30051313250562	Amount for unclaimed and unpaid c	4.50	10-Oct-2017
UTTAM	SHIVAJI	LAMKANE		RAGHUKUL GRIH NIRMAN S I INDIA	MAHARASHTRA	SOLAPUR	413304	PLLOIN30051313336882	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
GAURAV	AHUJA	NA		DH 54 PALLAV PURAM I,MO INDIA	UTTAR PRADESH		250110	PLLOIN30051313451028	Amount for unclaimed and unpaid c	135.00	10-Oct-2017
MANISH	MAHESWARI	MAHESWARI		ZENSAR TECHNOLOGIES,ORI INDIA	MAHARASHTRA	PUNE	411001	PLLOIN3005131345281C	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
JAGADISH	SATISH	PATWARDHAN	VIN	511/B VINAYAK B/W BASAVI INDIA	KARNATAKA		591223	PLLOIN30051313508905	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
VINCENT	GREGORY	DSOUZA	SE	89/2652 PANT NAGAR,GHAT INDIA	MAHARASHTRA		400075	PLLOIN3005131357110C	Amount for unclaimed and unpaid c	55.50	10-Oct-2017
S	HEMALATHA	SHANMUGAM		W/490 10TH STREET,ANNA I INDIA	TAMIL NADU	CHENNAI	600101	PLLOIN30051313613145	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
ASHOKKUMAR	B	PATEL		A 50 SANSKRUT BANGLOWS INDIA	GUJARAT		394002	PLLOIN30051313837125	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
RAJESH	RAWAT	RAM	NARAYA	43/1/4 MANSAROWAR,JAIP INDIA	RAJASTHAN		302020	PLLOIN30051313871176	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
NITEEN	KALU	SURYAWANSHI		SAI VIHAR CHS BLDG NO C 4 INDIA	MAHARASHTRA	THANE	400706	PLLOIN30051314017533	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
VIKAS	KUMAR	NA		4/192 UGF 1,SECTOR 4 VAIS INDIA	UTTAR PRADESH		201012	PLLOIN3005131410694C	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
SHAKUNTALA	BAJIARAO	MANOORKAR		VASANT NAGAR,NANDED,, INDIA	MAHARASHTRA	NANDED	431601	PLLOIN30051314261588	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
SANDEEP	KUMAR	UPADHYAY	NAWAL	AT PO GINJAS,VIA JAINTPUR INDIA	BIHAR		843123	PLLOIN30051314390201	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MOHAMMED	H			NHS DHAMJANTARI A/C,PL INDIA	WEST BENGAL		744103	PLLOIN30051314478013	Amount for unclaimed and unpaid c	3.00	10-Oct-2017
SACHIN	JANKIRAM	NA		PLOT NO 13 PURNAKRUTI C I INDIA	MAHARASHTRA	NASHIK	422101	PLLOIN30051314484693	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
MOHITKUMAR	P	PATEL		92 SADGURU SOC,,MODHER, INDIA	GUJARAT	MAHESANA	384002	PLLOIN30051314516091	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
HEMEN	DESAI	PRAVINBHAI		9/D ARNAV COMPLEX 2,OPP INDIA	GUJARAT		395007	PLLOIN30051314738865	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
DIVYA	BHURARIA	NA		PLOT NO A 1 11 HOUSING B INDIA	MADHYA PRADESH		462001	PLLOIN30051314795736	Amount for unclaimed and unpaid c	262.50	10-Oct-2017
Y	SHOBHA	BELAGURKI		Y SRINATH OPP RENUKA BAI INDIA	KARNATAKA		584128	PLLOIN30051315048735	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
JOGINDER	KUMAR	MEHRA		842/5 NANAK NAGAR,JAMM INDIA	Jammu and Kashmir		180004	PLLOIN30051315101738	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
DIVYAKANT	SINGH	NA		S/O SRI MITHILESH KR SINGI INDIA	BIHAR		848122	PLLOIN3005131514280C	Amount for unclaimed and unpaid c	105.00	10-Oct-2017
RICHA	BHOLA	CHAMAN	SIN	130 HU AF C/O 56 APO,AIR I INDIA	Jammu and Kashmir		180003	PLLOIN3005131516370C	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
NAFIS	ABDUL	NA		GOYAL DHARMASHALA,NEAR INDIA	MADHYA PRADESH		464001	PLLOIN30051315196306	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
PRADIP	KUMAR	SRIVASTAVA	LAL	JOGI PATTI,LHARIA,DHANBA INDIA	JHARKHAND		828111	PLLOIN3005131530148C	Amount for unclaimed and unpaid c	193.50	10-Oct-2017
ANEEES	BASHA	NA		S/O ABDUL MAJIED,JANNAT INDIA	KARNATAKA		577401	PLLOIN30051315305173	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
R	GANESH	KUMAR		OLD NO 86 A NEW NO 16,P1 INDIA	TAMIL NADU	CHENNAI	600085	PLLOIN30051315685596	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
POOJA	SAXENA	HARISH	CHA	VERIZON DATA SERVICES INI INDIA	ANDHRA PRADESH		500081	PLLOIN30051316027984	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SAUMITRA	PANDIT	NA		NEAR LEVEL CROSSING OPP INDIA	MAHARASHTRA	THANE	401404	PLLOIN30051316081068	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
NEELAM	JAIN	DEEPESH	JA	45 PALASH PALACE COLONY INDIA	MADHYA PRADESH		452016	PLLOIN30051316118332	Amount for unclaimed and unpaid c	736.50	10-Oct-2017
DALBIR	SINGH	DHALIWAL		H NO 2425 PHASE 10,SAS N INDIA	CHANDIGARH		160036	PLLOIN30051316200202	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
BAHUBALI	S	BENNADI		PADMAKUNU LAXMI BADAVAL INDIA	KARNATAKA		591307	PLLOIN30051316349972	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
DIPEN	MAHESHWARI	NA	S	27 NARAYAN KROUPA SANT,N INDIA	MAHARASHTRA	THANE	421201	PLLOIN30051316391275	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ABHIJIT	PANDURANG	KAMBLE		C 14 MULLUND SAGARPRASA INDIA	MAHARASHTRA		400081	PLLOIN30051316532762	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
ATUL	KUMAR	JASU		GANPATI NAGAR,NEAR DOL INDIA	RAJASTHAN		341303	PLLOIN30051317347592	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
DEEPAK	RANJAN	KAR	KAR	AVAYA INDIA PVT LTD LEVEL INDIA	ANDHRA PRADESH		500081	PLLOIN30051318152205	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
GANGA	PRASAD	NA		C/O MURALI MOHAN PRASA INDIA	BIHAR		845438	PLLOIN30051318281485	Amount for unclaimed and unpaid c	280.50	10-Oct-2017
GYAN	AKRAKASH	SRI	CHHEDI	4, DAHELI SUJANPUR,SIDDH INDIA	UTTAR PRADESH		208013	PLLOIN3005131855610264995	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
DURGA	MISRA	VISHNU	KAN	76,KATRA ABDUL GANI,LANI INDIA	UTTAR PRADESH		212601	PLLOIN3005131855610264995	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
B	R	JAWAHARLAL		110, Sixth Street,Secretariat INDIA	TAMIL NADU	CHENNAI	600010	PLLOIN3005131855610264995	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
Ravi	Shankar	Kapoor	Kapoo	C/o D.S. Radha Saran Kapoo INDIA	DELHI	CENTRAL DELHI	110006	PLLOIN3005131855610264995	Amount for unclaimed and unpaid c	187.50	10-Oct-2017
URMILA	BHAGAT	BASUKI	PRA	JEEVAN DEEP,AT PO NAWAL INDIA	BIHAR		805110	PLLOIN3005131855610264995	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAMESH	KUMAR	SHRINANDAN		PATALPURI,NEW AREA NAW INDIA	BIHAR		805110	PLLOIN3005131855610264995	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
NIRMALA	SINGH	ANJANI	KUM	VILL KESHOPATTI,PO MUKT I INDIA	BIHAR		848102	PLLOIN3005131855610264995	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SATYENDRA	PRASAD	PRASADI	SH	P.O. RAJHAT,AT- AKBARPUR, INDIA	BIHAR		805126	PLLOIN3005131855610264995	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
BIPIN	KUMAR	SHATRUGHAN		PUNJAB NATIONAL BANK,AT INDIA	BIHAR		805103	PLLOIN3005131855610264995	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
AMRENDRA	KUMAR	BHUNESWAR		VILL - GONDAPUR,PO - BUDI INDIA	BIHAR		805110	PLLOIN3005131855610264995	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
SATYENDRA	KUMAR	NA		C/O SRI RAJENDRA PRASAD INDIA	BIHAR		805110	PLLOIN3005131855610264995	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KRISHNA	KUMAR	CHHOTTE	LAL	AT RAMNAGAR,NAWADA,D INDIA	BIHAR		805110	PLLOIN3005131855610264995	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
MD	FAIYAZ	AHMAD		AT - MIRDAHA,TOLI,PO - NA INDIA	BIHAR		805110	PLLOIN3005131855610264995	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
MUKESH	KUMAR	JAIN	NA	AT HOSPITAL ROAD,PO NAW INDIA	BIHAR		805110	PLLOIN3005131855610264995	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
MANTI	DEVI	NA		C/O BAIKUNTH PRASAD SINI INDIA	BIHAR		805103	PLLOIN3005131855610264995	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
ANOOP	KUMAR	KAPILDEO	P	H/O MR. B P SINGH RETO,C INDIA	BIHAR		841301	PLLOIN3005131855610264995	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SOMA	DAS	SHARAT	KUM	5TH FLOOR BLOCK A FLAT B INDIA	WEST BENGAL		700048	PLLOIN30061010173816	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
G	K	NARAYANA CHETTY		S K P TEMPLE ROAD,,TIPTU INDIA	KARNATAKA		572201	PLLOIN30061010354504	Amount for unclaimed and unpaid c	165.00	10-Oct-2017
RAJA	SAMBASIVA	RAO	NA	7-9 -26,K K VARI STREET,NAR INDIA	ANDHRA PRADESH		522601	PLLOIN30061010369702	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
R	G	SRINIVASA MURTHY	R	R V GOPALAKRISHNA SETTY INDIA	KARNATAKA		577001	PLLOIN30061010428387	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
KAMALA	BAI	68, SRI KRISHNA	V	H NO 8 - 4 - 68, SRI KRISHNA INDIA	ANDHRA PRADESH		506002	PLLOIN30061010548017	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
S	R	SHIVA PRAKASH	NA	D NO7-7-4,5 V D ROAD,,HIN INDIA	ANDHRA PRADESH		515201	PLLOIN30061011008603	Amount for unclaimed and unpaid c	187.50	10-Oct-2017
JAGDISHBHAI	ISHVARBHAI	PATEL		48-B, MAMTO SOCIETY,AT I INDIA	GUJARAT		372715	PLLOIN30063610036545	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
UMESH	NAVINCHANDRA	SHAH		25, DHARANAGRI,OPP A.P.C INDIA	GUJARAT	ANAND	388120	PLLOIN30063610046161	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VIRESHKUMAR	CHANDUBHAI	PATEL	ZAVE	LIMDA STREET,DIST- ANANE INDIA	GUJARAT	ANAND	388530	PLLOIN30063610143785	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
BHARTI	UMESHBHAI	BARAIYA		BLOCK-23, ARUNODAY SOC INDIA	GUJARAT	ANAND	388120	PLLOIN30063610208693	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
JIGARKUMAR	NARENDRABHAI	PATEL		GANDHI GUNI,BLOCK NO. 2, INDIA	GUJARAT	ANAND	388540	PLLOIN30063610236018	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NIZIMBHAI	PATEL	SURESHBHAI		15- NUTAN SOCIETY,RAJAKI INDIA	GUJARAT	ANAND	388120	PLLOIN3006361028850C	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
PRAKASHBHAI	SUKANKARBHAI	PATEL		330, BARDHI FALIYA,,VACH INDIA	GUJARAT	KHEDA	387001	PLLOIN30063610290487	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
JYANANTHI	VISWANATH	SETTY	S	H NO 10-1-136/1,RAILWAY INDIA	ANDHRA PRADESH		515865	PLLOIN30066910148762	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
U	RAJASEKHAR	NA		D NO 14-2-160-1,D C M STR INDIA	ANDHRA PRADESH		515865	PLLOIN30066910202247	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
EXHIBITORS	SYNDICATE	LIMITED		87 LENIN SARANI,,CALCUT INDIA	WEST BENGAL		700013	PLLOIN30068510326083	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
PRAMOD	KUMAR	AGARWAL	MAL	GULZARI LAL AGARWAL,48,, INDIA	WEST BENGAL		713325	PLLOIN30069310010745	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
VINOD	KUMAR	GUPTA	SRI	SB GORAI ROAD,NEAR BUDH INDIA	WEST BENGAL		713303	PLLOIN30069310062994	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MOHAN	LAL	TAPARIYA	MAL	VEENA STUDIOE,KABUTRON INDIA	RAJASTHAN		342001	PLLOIN30073210064465	Amount for unclaimed and unpaid c	187.50	10-Oct-2017
RITA	CHETAN	NAIK		8 SASWAT APTS,OPP BIMA S INDIA	GUJARAT	AHMEDABAD	380028	PLLOIN30075710274482	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MAHADEO	MORESHWAR	ATHALYE		2/12 MORESHWAR KRUPA C INDIA	MAHARASHTRA		400042	PLLOIN30075710373991	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
BINAL		HIMANSHU		B-204 SALASAR BHAKTI,ABO INDIA	MAHARASHTRA	THANE	401101	PLLOIN30075710632685	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SUDHA	M			FLAT NO 1 1ST FLOOR,40/2C INDIA	KERALA		682011	PLLOIN30075710683656	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
NALINCHANDRA	GANDHI	BHAGUANDAS		P O BOX 40740,,NAIROBI, INDIA	MAHARASHTRA		999999	PLLOIN30075711119015	Amount for unclaimed and unpaid c	1125.00	10-Oct-2017
DINESHKUMAR	PATEL	BABALDAS	P	11 VRIDAVANDHAM SOC,B/ INDIA	GUJARAT	AHMEDABAD	380050	PLLOIN30075711227603	Amount for unclaimed and unpaid c	300.00	10-Oct-2017

SARDAR	DHAKAD		NA	39 ,	RAMTEKARI,,MANDSA INDIA	MADHYA PRADESH	458001	PLLOIN30076510084116	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MADHUSUDAN	VISHNU	LAGHATE	VISHNU	BA	B 51 GROUND FLOOR,M I INDIA	MADHYA PRADESH	452008	PLLOIN3007651011425C	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
ARVIND	KUMAR	MEHTA	BAPUL		BHOIKA GALI SHAHAR,,M INDIA	MADHYA PRADESH	458001	PLLOIN30076510122436	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ALPESH	SHAH		SURYAKANT		132 CH,SCHEME NO 74/C, INDIA	MADHYA PRADESH	452010	PLLOIN30076510139423	Amount for unclaimed and unpaid c	262.50	10-Oct-2017
CHANDRA	KUMARI	MALVIYA	G	P	BH 41,SCHEME NO 74 C,V INDIA	MADHYA PRADESH	452010	PLLOIN30076510139595	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SUKESH	GAGRANI		BHAGWAN	DA	572,,USHA NAGAR,EXTN,,IN INDIA	MADHYA PRADESH	452009	PLLOIN30076510143531	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
NAVIN	M	RATHOD	MAGANLAL	DR	56-A PADDAPUKUR ROAD,R INDIA	WEST BENGAL	700020	PLLOIN30077310066502	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
TARUN	KUMAR	DAS	SANAT	KUMA	VILL+PO-JUIERSA,P.5-PANCH INDIA	WEST BENGAL	711302	PLLOIN30077310084846	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PAWAN	KUMAR	JEWRAIKA	MALIRAM	JE	A-6, ZONAL CENTRE,,DURG, INDIA	WEST BENGAL	712111	PLLOIN30077310227367	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
NETAI	KHAIRA		HARI	PADA	VILL- RUPULVAN,P.O., KANT, INDIA	WEST BENGAL	711303	PLLOIN30077310236502	Amount for unclaimed and unpaid c	52.50	10-Oct-2017
SHYAM	BEHARI	ROHATGI	NA		H- 138,Gamma-II,,Greater I INDIA	UTTAR PRADESH	201308	PLLOIN30086110146252	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ASHVIN	RASIKLAL	SAVANI	RASIKLAL	V	6, DHAN BHUVAN NO.2, 4TH INDIA	MAHARASHTRA	400002	PLLOIN30087010061866	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAJENDRA	KUMAR	AGARWALA	NA		R 10 MEDICAL COLLEGE,MEI INDIA	UTTAR PRADESH	250004	PLLOIN30088813092593	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ARPAN	KHEMKA		NA		KHEMKA HOUSE,GUDHIYARI INDIA	Chhattisgarh	492009	PLLOIN3008881336913C	Amount for unclaimed and unpaid c	1275.00	10-Oct-2017
SACHIN	GOVIL		NA		S/O DR.S.C. GOVIL,135 -D,S/ INDIA	UTTAR PRADESH	250001	PLLOIN30088813410215	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ALKA	M	SHAH	NA		67A, PIRAMAL BHAWAN,W/ INDIA	MAHARASHTRA	400025	PLLOIN30088813474374	Amount for unclaimed and unpaid c	1875.00	10-Oct-2017
PRADEEP	KUMAR	BHAGAT	KALI	CHARA	FLAT NO 102,DROPADI APAJ INDIA	JHARKHAND	834001	PLLOIN30088813515075	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
K	MOHANDAS		LAT	K	SR.MANAGER PUNJAB NATI INDIA	BIHAR	803302	PLLOIN30088813547906	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
RAJENDRA	KUMAR	AGARWALA	NA		R 10 MEDICAL COLLEGE,MEI INDIA	UTTAR PRADESH	250004	PLLOIN30088813583385	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KRISHAN	LAL	MANCHANDA	NA		122/234 KALPI ROAD,C/O K/ INDIA	UTTAR PRADESH	208005	PLLOIN30088813654785	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
JABEEN	V	BADSHAH	VIQUR	HUS	C/O DR V H BADSHAH,43 KA INDIA	MADHYA PRADESH	456006	PLLOIN30088813780637	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
USHA	N	THAKKAR	NARENDRA	T	D 2 KRISHNA GANGA APP,OI INDIA	MAHARASHTRA	440012	PLLOIN30088814068368	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MOHAN	LAL	ABROL	ISHER	DASS	HOUSE NO. 4 ,,SECTOR - 2,T, INDIA	Jammu and Kashmir	180012	PLLOIN30088814200462	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
GEETA	CHAURASIA		OM	PRAKASH	SECT IV D QR NO 2277,BOK INDIA	BIHAR	827004	PLLOIN30088814236095	Amount for unclaimed and unpaid c	480.00	10-Oct-2017
VINAY	AGGARWAL		VISHWA	MIT	#9 ROSE AVENUE,MAQBOOI INDIA	PUNJAB	143001	PLLOIN30088814365473	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MAHINATH	NARAYAN	HEGDE	NARAYAN	HE	FIRST FLOOR,SMS COMPLEX INDIA	KARNATAKA	581115	PLLOIN30089610325563	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MATHEW	PHILIP		NA		PANACHIPURAM HOUSE,K K INDIA	KERALA	682021	PLLOIN30089610339816	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
CAROLINE			NA		6-3 R C CHURCH ST.,CUMI INDIA	TAMIL NADU	625516	PLLOIN30089610399992	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
RUPAK	KUMAR	CHATTERJEE	RATI	RANJA	VILL+P.O.- DANDIPUR,P.5- G INDIA	WEST BENGAL	721212	PLLOIN3009581015000C	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ARUN	KUMAR	MEHROTRA	P	P	CHIEF MEDICAL SUPRINTENI INDIA	UTTAR PRADESH	243122	PLLOIN30096610262473	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SHWETA	AGARWAL		VINOD	KUMA	E- 38 2ND FLOOR,JAWAHAR INDIA	DELHI	110092	PLLOIN30096610384197	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
KAPIL	MEHTA		MANGALPRAS		'MANGALPRASAD', ,84/A- B INDIA	GUJARAT	370001	PLLOIN30097410339185	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MAHENDRA	MANDALIYA		JEISUCLAL		OPP. GOA I.D.C. OFFICE,,MA INDIA	GUJARAT	362520	PLLOIN3009741049479C	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAJESHBHAI	SHANTIBHAI	TANK	SHANTIBHAI		BHAKTINAGAR, PLOT NO. 45 INDIA	GUJARAT	365601	PLLOIN30097410525128	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
SMITA	GANDHI		VASTUPAL	G	OPP. GIRISHBHAI HALANI H INDIA	GUJARAT	363310	PLLOIN30097410624436	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
VATSAL	KANTILAL	KORADIA	NA		C/O. DR. K. L. KORADIA,,802 INDIA	GUJARAT	362001	PLLOIN30097410827964	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KAZI	SABIRBHAI	KORADIA	AYUBBHAI	K	RAGHUNATH VIDH NI CHALI INDIA	GUJARAT	363001	PLLOIN30097410964712	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
RAMNIKAL	CHHGANBHAI	RABADIA	CHHGANLAL		VISHAL, 2 SARDAR PATEL PA INDIA	GUJARAT	360004	PLLOIN30097411002703	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAMESHBHAI	KANJIBHAI	SENJALIYA	KANJIBHAI	V	AT PARAB VAVDI,,PARAB V INDIA	GUJARAT	362020	PLLOIN30097411213158	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SURESBHAI	KANJIBHAI	VANK	KANJIBHAI	S	AT. KHARCHIYA,,TAL. BHESA INDIA	GUJARAT	362020	PLLOIN30097411319795	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SHAILESH	MANILAL	SHAH	MANILAL		A/P TALOD (BAZAR),,,DIST. INDIA	GUJARAT	383215	PLLOIN30098210086976	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAJESHKUMAR	SOMABHAI	PATEL	SOMABHAI		B-8, GHANSHYAMNAGAR F INDIA	GUJARAT	380027	PLLOIN30098210165008	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MAN	SINGH	PUSKAR	NA		VILLAGE- SRINAGAR, POST- I INDIA	UTTAR PRADESH	283204	PLLOIN30100610567073	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
HARIOM	SHARMA		SRI	RAM	6/169 PRAKASH NAGAR,54H INDIA	UTTAR PRADESH	282010	PLLOIN30100610087355	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
AMIT	KUMAR	SARKAR	ASHUT		J-22, NAVADARSHA,BIRATI,, INDIA	WEST BENGAL	700051	PLLOIN30101410005125	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
CH	RAMESH		CH	RAJESHW	P NO 12 SURVEY NO 237,CH INDIA	ANDHRA PRADESH	500011	PLLOIN30102220296195	Amount for unclaimed and unpaid c	21000.00	10-Oct-2017
REPAKA	VENKAT	ANAND	NARASIMHA		27 4 18,,LAKSHMI BHAVAN, I INDIA	ANDHRA PRADESH	533001	PLLOIN30102220317838	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
LAKSHMANA	SWAMY	MAHANKALI	M	SUBBAIAH	S/O M LAKSHMANA SWAMY INDIA	ANDHRA PRADESH	518501	PLLOIN30102220401422	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
THORAHATULA	VENKATA SREERAMA	PRASAD	NA		16/469,MADHVAPATHI VAR INDIA	ANDHRA PRADESH	524001	PLLOIN30102220480076	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
VEGINATI	APARNA		LAXMINARAS		W/O LAXMINARASAIH,TELD. INDIA	ANDHRA PRADESH	507170	PLLOIN30102220534238	Amount for unclaimed and unpaid c	187.50	10-Oct-2017
NIDAMANURI	SRIVENKATA	ADINARAYANA	VENKATESWA		H NO 1 26,MAIN ROAD,KOR INDIA	ANDHRA PRADESH	533289	PLLOIN30102220560947	Amount for unclaimed and unpaid c	49.50	10-Oct-2017
D	K	DEEPAK	D	V	D NO 13 149/2,KACHIKACHE INDIA	ANDHRA PRADESH	521180	PLLOIN30102220846848	Amount for unclaimed and unpaid c	487.50	10-Oct-2017
VASANT	KUMAR	JAIN	HIRACHAND		8 4 49,CO VASANT LIGHT HI INDIA	ANDHRA PRADESH	534350	PLLOIN30102220847527	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
ARTI	LAHOTI		NILESH	LAH	1 8 574,INDUSTRIAL AREA,, INDIA	ANDHRA PRADESH	500020	PLLOIN30102220944518	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
DILIP	KUMAR	PACHIPULLUSU	SUBRAMANYA		596,M G ROAD,KADIRI,ANA INDIA	ANDHRA PRADESH	515591	PLLOIN30102221344284	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
ANILPURI	MANSUKHPURI	GOSAI	MANSUKHPUR		VIDHYASAGAR CLASSES,ASH INDIA	GUJARAT	361001	PLLOIN30103924219386	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
RAJESH	G	KOTHARI	CHAMPALAL		C/O D/6 AMBUJA CEMENT C INDIA	GUJARAT	362715	PLLOIN30103924253395	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PRAFULBHAI	GOPALJIBHAI	MORJARIYA	GOPALJIBHA		7 NEW KUMBHARWADA,GO INDIA	GUJARAT	360575	PLLOIN30103924446405	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
JULFIKAR	K	LALANI	KAMRUDDIN		D D SHAH MARG,MAIN BAZI INDIA	GUJARAT	362720	PLLOIN30103924486875	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ZARINABEN	P	MAKHANI	NA		KALAWAD,,DIST JAMNAGAR INDIA	JAMNAGAR	361160	PLLOIN30103924556226	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ACHLA	DEWAN		SH	SURESH	2/10, SHANTI NIKETAN ,,,N INDIA	DELHI	110021	PLLOIN30105510050086	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PRADEEP	SINGH	NEGI	NA		WARD NO. 5,,KOTDWAR RO/ INDIA	UTTAR PRADESH	244715	PLLOIN3010551012720C	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
RAVINDER	SINGH		111A/410, ASHOK NAGAR,, INDIA		UTTAR PRADESH	208012	PLLOIN30105510188666	Amount for unclaimed and unpaid c	300.00	10-Oct-2017	
VIJAY	KUMAR	GUPTA	SARDARI	LA	B 14/68,BANK COLONY,SUN INDIA	PUNJAB	145001	PLLOIN30105510536233	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
HARSHA	MIRPURI		UMESH	KUMA	403, MAHAVEER APARTMEN INDIA	UTTAR PRADESH	226001	PLLOIN30105510561235	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
DHARMENDRA	SINGH	GAUTAM	SURENDRA	S	228 SUNDER NAGAR COLON INDIA	UTTAR PRADESH	212601	PLLOIN30105510615546	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KAVITA	CHOKHANI		BHARATH	8	NO 16,WHITES ROAD,VTH FI INDIA	TAMIL NADU	600014	PLLOIN30108022561155	Amount for unclaimed and unpaid c	187.50	10-Oct-2017
AMOURDA	VALLY		KARUNAMOOR		SHARON ENCLAVES,FLAT D2 INDIA	TAMIL NADU	605005	PLLOIN3010802261723C	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
PKANNAN			PONNUSAMY		DOOR NO. 3/3 PERUMAMP INDIA	TAMIL NADU	637207	PLLOIN30108022689976	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
SUNIL	PANDURANG	LADHE	PANDURANG		ASHABABA COLONY INDRPR INDIA	MADHYA PRADESH	452301	PLLOIN30109810268135	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
VIJAY	KUMAR	SHARMA	SHRI	BHOLA	C/O VIJAY KUMAR SHARMA INDIA	MADHYA PRADESH	482011	PLLOIN30112715210942	Amount for unclaimed and unpaid c	187.50	10-Oct-2017
BHAVITAVYA	PRAKASH	SHRIVASTAVA	NA		FLAT NO M01A POOJA PALA INDIA	MAHARASHTRA	440012	PLLOIN30112715224834	Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
MANIDIPA	SINHACHOWDHURY		NA		C/O U K SINHACHOWDHURY INDIA	MAHARASHTRA	440010	PLLOIN3011271531271C	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MANGLA	CHANDAK		NA		TULASI ALUMINIUM AND GL INDIA	MAHARASHTRA	431003	PLLOIN30112715394373	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MADHURI	SWARNKAR		MAHESH	KUM	M K SWARNKAR,STATE BANI INDIA	Chhattisgarh	492001	PLLOIN30112715516294	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ANAND	KR	PANDEY	NA		VILLAGE POST DAST,B H H,V, INDIA	UTTAR PRADESH	221005	PLLOIN30112715574786	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
KAISHREE			NA		HOUSE NO 129 2ND FLOOR, INDIA	DELHI	110085	PLLOIN30112716102056	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PRADEEP	KUMAR	GUPTA	NA		SIVANI APARTMENT,P N 131 INDIA	MAHARASHTRA	440022	PLLOIN30112716190937	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
DEEPAK	KUMAR	MAHESHWARI	NA		PLOT NO 32,GIRI NAGAR EX INDIA	UTTAR PRADESH	221010	PLLOIN30112716514054	Amount for unclaimed and unpaid c	112.50	10-Oct-2017
SANJAY	KUMAR		RAJA		C/O JANTA MEDICAL HALLA, INDIA	BIHAR	801503	PLLOIN30112716765896	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
BURHANUDDIN	MODIWALA		NA		129 BADSHAH MANZIL,BAH INDIA	MADHYA PRADESH	456006	PLLOIN30112716778923	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
NIDHI	NARSARIA		MR	RAM	OPP. LALPUR THANA,H.B.RC INDIA	JHARKHAND	834001	PLLOIN30112716801305	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
PANKAJ	AGARWAL		SHIV	KUMAR	100 A,CLAY SQUARE,,LUCKN INDIA	UTTAR PRADESH	226001	PLLOIN30112716889095	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
RAVIENDRA	KUMAR	GUPTA	PARMA		6 WAY ROAD,ADI TO SULTAI INDIA	MAHARASHTRA	999999	PLLOIN30112716961755	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
AJAY	KUMAR		JAI	JAINDR	H.NO 40, R.NO 8,EAST PATE INDIA	BIHAR	800023	PLLOIN30112716968676	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
C	S	NARASIMHA MURTHY	NA		NO 76 KRISHNARAJENDRA R INDIA	KARNATAKA	560004	PLLOIN30113513625046	Amount for unclaimed and unpaid c	3060.00	10-Oct-2017
ANIL	KUMAR	SANGHVI	JAYANTILAL		C/O SANGHVI FERTILIZERS,S INDIA	KARNATAKA	577001	PLLOIN30113526034121	Amount for unclaimed and unpaid c	52.50	10-Oct-2017
K	N	RAJASAB	NANASAB		JUMMA MASIID COMPLEX,R INDIA	KARNATAKA	577004	PLLOIN30113526371954	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VIJAYA	BHARATHI	SHETTY	DR	SURESH	D/O K SANJEEV SHETTY,SRI I INDIA	KARNATAKA	575003	PLLOIN30113526483023	Amount for unclaimed and unpaid c	300.00	10-Oct-2017

T	P	GEETHA	NA			D/O T Y PUNDALIKA RAO,TI INDIA	KARNATAKA		577201	PLLOIN30113526824967	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
KUSUM	RAIPOOT		A			H NO C 4 /129,YAMUNA VII INDIA	DELHI	EAST DELHI	110053	PLLOIN30114310072112	Amount for unclaimed and unpaid c	142.50	10-Oct-2017
AMANDEEP	SINGH		S	K	RAINDER	VILLAGE SWARA P O LANDR. INDIA	PUNJAB		140307	PLLOIN30114310089743	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
JOGINDER	KUMAR		PISHORI	LA		H NO 515,SECTOR 18 B,,CH/ INDIA	CHANDIGARH		160018	PLLOIN30114310176693	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MADHU	MOHAL		ASHOK	KUMA		SHIVAM ENCLAVE,KISHAN B INDIA	PUNJAB		148001	PLLOIN30114310234137	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAJESH	SOOD		GIAN	CHAND		MARL BROUGH HOUSE,SHIN INDIA	HIMACHAL PRADESH		171002	PLLOIN30114310445846	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
PRATIBHA	BALOQBHAI	PATEL	BALOQBHAI			23/2 NIRMAL NIWAS NO 2,J INDIA	MAHARASHTRA		400036	PLLOIN30115112050827	Amount for unclaimed and unpaid c	600.00	10-Oct-2017
SAMIR	JITENDRABHAI	PATEL	JITENDRABH			30 PARSHWANATH SOCIETY, INDIA	GUJARAT	AHMEDABAD	380013	PLLOIN30115113155035	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RUPAL	KUMAR		SULTAN	SIN		57 BORTALLA ST,GALCUTTA, INDIA	WEST BENGAL		700007	PLLOIN30115113483044	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
NARESH	KUMAR		PSGUPTA			WARD NO- 25,SHYVURA BA INDIA	RAJASTHAN		335501	PLLOIN30116030360956	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SANJAY	KUMAR	GUPTA	SCSHORI			C/O UMESH SHANKDHARA,, INDIA	UTTAR PRADESH		243122	PLLOIN30118620024593	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
CHANCHAL	SHORI		INDIA			DISTT JAIL,,PILIBHIT, INDIA	UTTAR PRADESH		262001	PLLOIN30118620072205	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUSHIL	KUMAR	YADAV	BANWARI	LA		25,MASJID GANI,,SHAHIAH/ INDIA	UTTAR PRADESH		242001	PLLOIN30118620084705	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SANJAY	SINGH	CHAUHAN	BHAGWATI	B		M/20 - B,RAILWAY MEDICAL INDIA	UTTAR PRADESH		243122	PLLOIN30118620098975	Amount for unclaimed and unpaid c	600.00	10-Oct-2017
NIRANJAN	PRASAD	BASS	NA			N P AGENCIES,GALI ARYA SA INDIA	UTTAR PRADESH		243001	PLLOIN30118620117934	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
RAJESH	KALEKURI		SRINIVASA			B-236, ONGC NAGAR,, AT- P/ INDIA	GUJARAT	MAHESANA	384003	PLLOIN30123310058852	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
MAHESH	NATVARLAL	SHAH	NATVARLAL			43, LAKSHMIDEEP SOCIETY,1 INDIA	GUJARAT	AHMEDABAD	382480	PLLOIN30123310127257	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
GAURANG	BHUPATBHAI	MANDALIA	BHUPATBHAI			89/1087, UDAY APPARTMEN INDIA	GUJARAT	AHMEDABAD	380013	PLLOIN30123310171802	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
SHAH	BHAVESH	SHANTILAL	SHANTILAL			A/51,, HARBHOLANATH PARI INDIA	GUJARAT	AHMEDABAD	382415	PLLOIN30123310284466	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
USHA	PAREKH		NA			34 RAM MOHAN DUTTA RC INDIA	WEST BENGAL		700020	PLLOIN3012501015032C	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
PRAFULLA	ANIL KUMAR	TURAKHIA	NA			C/O. M/S. YOGESH AND CO INDIA	WEST BENGAL		700001	PLLOIN30125010154065	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
PAMPA	MUKHERJEE		SWAPAN	MUK		61/1/1 WEST GHOSE PARA I INDIA	WEST BENGAL		743123	PLLOIN30125028136782	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAJENDRA	PRASAD		NA			A3/4/A/NEW SHANGHATI P/ INDIA	WEST BENGAL		700024	PLLOIN30125028163583	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SYED	MAQSOOD	ALAM	ABDUL	MANN		C/O MRS NASREEN HASSAN INDIA	JHARKHAND		832110	PLLOIN30125028365855	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SHAKUN	AGARWAL		SANJAY	KUM		K 3 CIVILTOWN SHIP,ROURK INDIA	ORISSA		769004	PLLOIN30125028387504	Amount for unclaimed and unpaid c	1800.00	10-Oct-2017
MANOJ	KUMAR	SAHA	ABDUL	NA		C/O MR CHITTARANJAN RO/ INDIA	WEST BENGAL		700090	PLLOIN30125028697765	Amount for unclaimed and unpaid c	262.50	10-Oct-2017
NASIM	ANMAD	ANSARI	ABDUL	AZIZ		H NO 5, CROSS ROAD NO 7,B INDIA	JHARKHAND		832110	PLLOIN30125028720866	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
LAKSHMI	SANGANERIA		MANIK			HOUSE NO. 149 1ST FLOOR INDIA	ASSAM		781001	PLLOIN30125028730507	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MRS	NASIMA	BEGUM	NA			W/O ABDUL WAHID,NAHAR INDIA	ASSAM		785618	PLLOIN30125028870331	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
RINA	SHAW		TARUN	KUMA		9 KALIKAPUR,PO SHEORAPH INDIA	WEST BENGAL		712223	PLLOIN30125028926694	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
KIRTIBHAI	BECHARDAS	PATEL	BECHARDAS			AT POST KANSA NEAR KANY INDIA	GUJARAT	MAHESANA	384315	PLLOIN30127630005482	Amount for unclaimed and unpaid c	487.50	10-Oct-2017
IQBAL	IBRAHIM	CHAUHAN	IBRAHIMBHA			RAJASHTHAN SOCIETY,SHAH INDIA	GUJARAT	AHMEDABAD	380001	PLLOIN30127630391475	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
RUPA	M	UDANI	NA			VISHAL BHAVAN PLOT NO 1/1 INDIA	MAHARASHTRA		400077	PLLOIN30127630432015	Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
SUMATI	MADHUKAR	NALAMWAR	MADHUKAR	B		1 DIVYABHARTI APTS,RAMA INDIA	GUJARAT	AHMEDABAD	380008	PLLOIN3012763049210C	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
BOTHARA	SUNILKUMAR	BHIKCHAND				M 1 PARK,BEHIND M P SHAH INDIA	GUJARAT	SURENDRA NAGAR	363030	PLLOIN30127630494958	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
VANDANA	DAVDA		PRAVIN	DAV		DATARAMNZIL,BLOCK NO V INDIA	GUJARAT	JUNAGADH	362001	PLLOIN30127630517455	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
PRAVINKUMAR	UJABHAI	PATEL	UJABHAI	MO		SHERI NO 10,AT JUNA LAXM INDIA	GUJARAT	BANASKANTHA	385001	PLLOIN30127630546904	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
MANJULA	ANANTH		ANANTH	M		18 LATTICE BRIDGE ROAD,AI INDIA	TAMIL NADU	CHENNAI	600020	PLLOIN30131320336276	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
LINGAM	BHOGESWARA	RAO	NA			10/2/17,PUTCHALA ST,VIZAI INDIA	ANDHRA PRADESH		535001	PLLOIN30131320510621	Amount for unclaimed and unpaid c	1875.00	10-Oct-2017
SUVARA	AGNIHOTRY		ARUN	KUMAR		444 BUOY CHAND ROAD,BAI INDIA	WEST BENGAL		713101	PLLOIN30131320665688	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
BHAVANI	SANKAR		SANKAR	K		THIRIBHAVANAM APARTMENT INDIA	TAMIL NADU	CHENNAI	600040	PLLOIN30131320946416	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
DHURJATY	GOPALARAOD		DHURJATY	S		D NO 6/9/6,9/2 ARUNDHEL/ INDIA	ANDHRA PRADESH		522002	PLLOIN30131321131573	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
PAVAL	AGARWAL		MR	ATUL	G	B 14,TEPAL SINGH ENCLAN INDIA	UTTAR PRADESH		250002	PLLOIN30133017212331	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SUSIMA	SUSIMA		NA			D 41/2,ADARSH NAGAR,NEA INDIA	UTTAR PRADESH		249407	PLLOIN30133017220882	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
DEEPA	KHEMKA		VIMAL	KHEM		KHEMKA HOUSE,GUDHYARI/ INDIA	Chhattisgarh		492009	PLLOIN30133017315972	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SUNITA	JAGANI		MANOJ	JAGA		C/O MANOJ JAGANI,CORPO/ INDIA	RAJASTHAN		301001	PLLOIN30133017324875	Amount for unclaimed and unpaid c	112.00	10-Oct-2017
SARITA	DAMANI		SUSHIL	KUM		SARITA DAMANI,B 38/266 INDIA	UTTAR PRADESH		221010	PLLOIN30133017477766	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
MAHESH	LAL	SHARMA	NA			NAVRASHTRA LANE,RAJEND INDIA	BIHAR		800001	PLLOIN30133017811823	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PUSHPA	SRIVASTAVA		SURYA	PRAK		JADO BABU CHOWK,BODDO INDIA	JHARKHAND		825301	PLLOIN30133017901936	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SIDDHARTH	KUMAR	KOTHARI	JAI	CHAND		C/O POONAM CHAND JAI C/ INDIA	RAJASTHAN		334005	PLLOIN30133017939295	Amount for unclaimed and unpaid c	2850.00	10-Oct-2017
AMIT	KUMAR	VERMA	AJIT	KUMAR		KRISHNA NAGAR PRIVATE C/ INDIA	UTTAR PRADESH		273001	PLLOIN30133017981185	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
AZIZ	VIRANI		AMIRALI	G		90 DR MELSHERI ROAD,10 J/ INDIA	MAHARASHTRA	MUMBAI	400009	PLLOIN30133018403182	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VASANT	RAMKRISHNA	AGALGAONKAR	RAMKRISHNA			2019 E WARD GAYATRI,RAJ/ INDIA	MAHARASHTRA	KOLHAPUR	416008	PLLOIN3013301846127C	Amount for unclaimed and unpaid c	187.50	10-Oct-2017
AJAY	SWARUPCHAND	SAWALA	SWARUPCHAN			DAVA BAZAR,DATTA CHOWI INDIA	MAHARASHTRA	YAVATMAL	445001	PLLOIN30133019016067	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SUDHIR	KUMAR	JAISWAL	SHRI	BABU		VILLAGE AND POST SORAON INDIA	UTTAR PRADESH		212502	PLLOIN30133019017326	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PRATYUSH	DEVA		DIPTIMAN	D		BUNGALOW NO 39,CANTT., INDIA	UTTAR PRADESH		221002	PLLOIN30133019073991	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
NEELAM	SRIVASTAVA		GYANENDRA			HIG 193 AVAS VIKAS COLON INDIA	UTTAR PRADESH		208017	PLLOIN3013301915191C	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
PHULDEO	PRASAD	SINHA	RAMAS			HO SUNIL KUMAR,BUDHA C/ INDIA	BIHAR		800001	PLLOIN30133019458748	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SUNIL	SABHLOK		K	L		424,,GORAKHPUR,JABALPUR INDIA	MADHYA PRADESH		482001	PLLOIN30133019612583	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
ANUPAMA	BOHRA		DHIRENDRA			FLAT NO 4 BHAGAT APARTM/ INDIA	MAHARASHTRA	NASHIK	422101	PLLOIN3013301966845C	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
HOSHAR	SINGH	SAINI	M	R	SAINI	C/O INDIAN BANK,231 M G / INDIA	GUJARAT	NAV/SARI	396445	PLLOIN30133019688956	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
HARSHADRAI	PARSOTAMDAS	RUGHNATHWALA	PARSOTAMDA			49 SANT TUKARAM SOCIETY INDIA	GUJARAT	SURAT	395007	PLLOIN30133019722291	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
MANJULABEN	RANCHHODHBHAI	PATEL	RANCHHODHB			B 101 ANJANA SALAKA,TIG INDIA	GUJARAT	NAV/SARI	396445	PLLOIN30133019861184	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KAMLESH	DESHMUKH		M	S	DESHMU	A 203,SHIV COMPLEX,LODH/ INDIA	Chhattisgarh		492006	PLLOIN30133019990984	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ARUN	PANDEY		KESHAV	PRA		RAM NIWASSINGH WARD,N INDIA	MADHYA PRADESH		483502	PLLOIN30133020160135	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
KISHOR	PURUSHOTTAM	JOSHI	PURSHOTTAM			103 ANANT APPARTMENT,R INDIA	MAHARASHTRA	AMRAVATI	444603	PLLOIN30133020208798	Amount for unclaimed and unpaid c	130.50	10-Oct-2017
MONITA	BARNWAL		NA			605/2 DWARIKAPURI,ROAD INDIA	BIHAR		800020	PLLOIN30133020302891	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAJENDRA	TUKARAMJI	DHAKRE	TUKARAMJI			PLOT NO 193 GAJANAN SOC INDIA	MAHARASHTRA	NAGPUR	440023	PLLOIN30133020321512	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
RAJESH	SUKHRAM	CHOURAGADE	NA			OLD KACHIPURA,NEAR DURI INDIA	MAHARASHTRA	NAGPUR	440010	PLLOIN30133020536508	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
R	SANTHANAKRISHNAN		R	RAJAMANI		OLD 25-2 NEW 71,MAYILAI INDIA	TAMIL NADU	CHENNAI	600023	PLLOIN30135640065017	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
PRASHANT	CHHOTUBHAI	MISTRY	CHHOTUBHAI			85, UMEDPARK SOCIETY,NR. INDIA	GUJARAT	AHMEDABAD	380061	PLLOIN30148510163496	Amount for unclaimed and unpaid c	100.00	10-Oct-2017
NARESHKUMAR	SINGHVI		SHANKERLAL			KALYANPURA MARG NO 4,,/ INDIA	RAJASTHAN		344001	PLLOIN30148510284705	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
AMIT	KHICHI		NA			GOLNADI NEAR GOUR,HOST INDIA	RAJASTHAN		342001	PLLOIN30148510385068	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SHWETA	R	GAJJAR	R	C	SUTHAR	510, NANO SUTHRVADO,NR INDIA	GUJARAT	AHMEDABAD	380001	PLLOIN30148510407625	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SASINDRAN	A	DAMODHARAN				CHARUVIL,,MUNDUKOTTACI INDIA	KERALA		689649	PLLOIN30151610139372	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
ANIL	KUMAR	GURG	P	GARG		I O C L COLONY,DILWARA C/ INDIA	RAJASTHAN		350501	PLLOIN30154914040075	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
MAPIDEVI		J MOHANLAL				ARADHANA NOVELTIES,50/7 INDIA	KARNATAKA		560053	PLLOIN3015491412410C	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUNANDA	SADASHIV	LELE	SADASHIV	N		405 MAHATMA CO OP HOU/ INDIA	MAHARASHTRA		411029	PLLOIN30154915608602	Amount for unclaimed and unpaid c	7995.00	10-Oct-2017
SHAIKH	MOHD	HASIM	BABU	BHAI		66 SHOKAT MANZIL,33RD R INDIA	MAHARASHTRA	MUMBAI	400052	PLLOIN30154916012826	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
JYOTNSA	TIKU		AUTAR	KRIS		RELIAEC INFO COMM LTD,G INDIA	MAHARASHTRA	THANE	400709	PLLOIN30154917555466	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RASHMI	ROY		NA			A/401 SAGAR APARTMENT,J/ INDIA	BIHAR		800014	PLLOIN30154917787273	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
JAGDISHBHAI	MOHANBHAI	PRAJAPATI	MOHANBHAI			32 AMARDHARA SOCIETY,K/ INDIA	GUJARAT	MAHESANA	382715	PLLOIN30154918725531	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
HARI	PRASAD	JALAN	NA			JALAN PAPER HOUSE,SAHEB INDIA	UTTAR PRADESH		273005	PLLOIN30155710034517	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
AMIT	KUMAR	GHOSH	NA			SRD-508,SHIPRA RIVERA,INC INDIA	UTTAR PRADESH		201010	PLLOIN30155710198287	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MAHESH	CHANDRA	KAPOOR	NA			MMIG-61 SECTOR-C,STAE B/ INDIA	UTTAR PRADESH		226021	PLLOIN3015571025499C	Amount		

ARUN	KUMAR		LAKSH			SRI SANDESH PRASAD SINGH	INDIA	BIHAR	812001	PLLOIN30155720684255	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SANJAY	KUMAR	AGARWAL	SRI	SHRAWA		PURANA BAZAR,RUDAUJI, F	INDIA	UTTAR PRADESH	225411	PLLOIN30155720697468	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
USHA	CHANDNA		SURENDER	K		C-94/1, SHRI RAM NAGAR C	INDIA	UTTAR PRADESH	249407	PLLOIN30155720790955	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PRADEEP	CHAND	JAIN	SHRI	N	C	B-127 DEEN DAYAL NAGARJ	INDIA	UTTAR PRADESH	284003	PLLOIN30155720887877	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SANGEETA	JAIN		NA			B-8, AVAS VIKAS,,SAHARAN	INDIA	UTTAR PRADESH	247001	PLLOIN30155721058135	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SWAPAN	BHATTACHARYA		C			QR NO-B1/139, PO-SECL,GE	INDIA	Chhattisgarh	495459	PLLOIN30155721119124	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
RAKHI	JAIN		C	R	BHATTA	B-127, DEEN DAYAL NAGAR,	INDIA	UTTAR PRADESH	284003	PLLOIN30155721127456	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
JANAMEJAY	KAUSHAL		D	L	NAMDEO	A-13 PRIYADARSANI COLONY,	INDIA	MADHYA PRADESH	473551	PLLOIN30155721549406	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KAPIL	KUMAR	GUPTA	D	A		MASUD GALI KAKRAH BAZA	INDIA	UTTAR PRADESH	206244	PLLOIN30155721778318	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
RAJAT	DHESI		MR	M		A-26,SECTOR 1A,JAIGANJ, LUC	INDIA	UTTAR PRADESH	226024	PLLOIN3015572183971C	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
RAMANATHAN	SESHADRI		RAMANATHAN			BL-8,FL-1 B, P-225,ROHINI C	INDIA	WEST BENGAL	700054	PLLOIN30155721893215	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
MCI	SECURITIES	PVT LTD				147,TEMPLE BAR BLDG,2ND	INDIA	MAHARASHTRA	400023	PLLOIN30160410023552	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SHEFALI	BAJARGAN		SHYAM	BABU		41, PATH NO.- 6, VIJAY BARI	INDIA	RAJASTHAN	302012	PLLOIN30160410169307	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
CHANDRAKANT	KAWEDIA		KAPOORCHAN			G-2- 137,RESHAM BHAVAN,	INDIA	GUJARAT	395002	PLLOIN30160410289797	Amount for unclaimed and unpaid c	262.50	10-Oct-2017
SRINIVASAN	V	S	SUNDARAJUL			NO.1/299,MAIN ROAD,LATT	INDIA	TAMIL NADU	632202	PLLOIN30163740308797	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
DINESH			JEGADESHN			98/98 NORTH PERUMAL MA	INDIA	TAMIL NADU	625001	PLLOIN30163740537353	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
V	K	NAIR	KRISHNAN	N		BINDU NIVAS,PATHIRICKAL I	INDIA	KERALA	686959	PLLOIN30163740641454	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
ANBARASAN	A		NA			4/89 MMDA COLONY,MADL	INDIA	TAMIL NADU	602102	PLLOIN30163740646085	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
JIBU	O	A	ALI			ODATHINGAL HOUSE, P O A2	INDIA	KERALA	680666	PLLOIN30163740705808	Amount for unclaimed and unpaid c	4.50	10-Oct-2017
LAKSHMI	SUMESH		SUMESH	NAT		PLOT 237 HILLGARDENS,HSI	INDIA	KERALA	680014	PLLOIN3016374074404C	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
VANI	SRI	S	SETHU	MADH		DOOR NO Z/3-42A DCM COI	INDIA	TAMIL NADU	636403	PLLOIN30163740904023	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
A	KHADER		YAHOO	AHAM		NO 18 NEW NO 5,KAVIZHAR	INDIA	TAMIL NADU	603406	PLLOIN30163740906177	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
JOY	K	A	ANTONY			KANJIRATHINGAL HOUSE,P I	INDIA	KERALA	680510	PLLOIN30163740925958	Amount for unclaimed and unpaid c	174.00	10-Oct-2017
SARITHA	S	NAIR	NA			ASHTAPADI,THRIKKANNAM	INDIA	KERALA	691506	PLLOIN30163770002485	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
PALAK	RAJESH	SHAH	NA			B-10 ASHIRWAD APPT,MIRA	INDIA	GUJARAT	380013	PLLOIN30164510202855	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KAPURBHAI	RATILAL	SHAH	RATILAL	GO		B-6 JIN MANGAL FLAT,,GAU	INDIA	GUJARAT	380007	PLLOIN30164510311667	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAJIV	JAIN		NA			173,NAGLA BARI,,FROZABA	INDIA	UTTAR PRADESH	283203	PLLOIN30165310273055	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
N	P	SEHGAL	SHRI	SOHAN		84,,JOR BAGH,,NEW DELHI,	INDIA	DELHI	110003	PLLOIN30167010111618	Amount for unclaimed and unpaid c	412.50	10-Oct-2017
SANDEEP			NA			31,DCHANDI ROAD,VILL,,B	INDIA	DELHI	110039	PLLOIN30167010128087	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
RESHMA	POONIA		NA			QR. NO. 1203,TYPE-4,,NH-V	INDIA	HARYANA	121001	PLLOIN3016882003028C	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
RAM	PRAKASHV		NA			E-E-3,T.G.P.COLONY,PUTLAN	INDIA	ANDHRA PRADESH	516001	PLLOIN30169610155055	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
JANARDHANA	RAO	UNNAVA	NA			SRI SAI LABORATORY,Z/4/I,	INDIA	ANDHRA PRADESH	522202	PLLOIN30169610203537	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
HABIB	HASSAN	KASHIMJI	NA			H.NO.838, FAIZDEEB,4TH CR	INDIA	KARNATAKA	581320	PLLOIN30169610212883	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ARJITA	DATTA		NA			RONALD SAY ROAD,BATTALI	INDIA	ASSAM	799001	PLLOIN30169610272964	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SELVARAJ			PAZHANISAM			9/61,,AKRAHARA PUTHUR,J	INDIA	TAMIL NADU	641663	PLLOIN30169610349622	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
VEERALAKSHMID			DHANABALAN			14,CHITRAM CHOCKKALING,	INDIA	TAMIL NADU	626106	PLLOIN30169610353096	Amount for unclaimed and unpaid c	18.00	10-Oct-2017
SUKANTA	SARKAR		KANAI	LAL		SUKANTA PALLY, RAJARBAG,	INDIA	ASSAM	799120	PLLOIN30169610380717	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
POONACHAKM			MONNAPPAK			RAJIV GANDHI NAGAR,NEAR	INDIA	KARNATAKA	571105	PLLOIN30169610399414	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SRI	RAMAMURTHYS		NA			NO.C/1/5,Y.AUDISESHAIAH I	INDIA	ANDHRA PRADESH	524401	PLLOIN30169610415092	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
UMA	MAHESWARIV		SEKARG			PLOT NO.30,SRV SURENDRA	INDIA	TAMIL NADU	625010	PLLOIN30169610467564	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
JASWINDER	SINGH		AMRIK	SING		NO 328,DEFENCE COLONY,J	INDIA	PUNJAB	144001	PLLOIN30169610558567	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
RAJKUMAR	GURUBUXANI		CHANGOMAL			NEAR WATER TANK,KANWA	INDIA	MADHYA PRADESH	485001	PLLOIN30169610608408	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SORATHIYA	DHIMMALTAL		NA			S T COLONY,,BLOCK NO 6/G	INDIA	GUJARAT	362001	PLLOIN30169610682512	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
NAGENDRA		S	SHIVARAMAI			KIKKERE MEDICALS,MAIN R	INDIA	KARNATAKA	571423	PLLOIN30169610756665	Amount for unclaimed and unpaid c	61.50	10-Oct-2017
NEETABEN	K	GAJERA	NA			SUNRISE RAJUNAGAR,BLOCK	INDIA	GUJARAT	362001	PLLOIN3016961076487C	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
PRAMODR			RAGHUNATH			2 ND CROSS, MUTTU BLOCK	INDIA	KARNATAKA	571401	PLLOIN30169610783412	Amount for unclaimed and unpaid c	195.00	10-Oct-2017
QM	PRAKASH	LALWANI	NA			C/O BHARAT OIL MILL,,TIKUR	INDIA	MADHYA PRADESH	485001	PLLOIN30169610804733	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
CHINA	VENKATA	REDDYT	SURREDDY			II ND LINE,2 ND BUILDING,S	INDIA	ANDHRA PRADESH	534211	PLLOIN30169610900925	Amount for unclaimed and unpaid c	79.50	10-Oct-2017
DEEPA			ANANTHASIV			37/147,,SANTHI VIHAR,,GAN	INDIA	KERALA	682020	PLLOIN30169610936517	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
ARASIAHH			NA			NO.94/B,KEMPALINGANAH	INDIA	KARNATAKA	562123	PLLOIN30169610988488	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SINGAMSETTI	SUBRAHMANYAM		NA			11/72,GANGALAKURRU AGF	INDIA	ANDHRA PRADESH	533221	PLLOIN30169611034104	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
LAKSHMI			NANJAN			NO 49,EUTHORAL,YEDAPPAL	INDIA	TAMIL NADU	643104	PLLOIN30169611043035	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
ANITA			NA			1425,STREET NO.8,,ABOHAH	INDIA	PUNJAB	152116	PLLOIN30169611090548	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ARVIND	DATTATRAYA	PATIL	DATTATRAYA			KRUSHI UTPANNA BAZAR SA	INDIA	MAHARASHTRA	425107	PLLOIN30169611118172	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
GOBICHETTIPALAYA	KAILASAM	MUTHUKUMAAR	NA			FLAT B-5,,IIND FLOOR,VIDYA	INDIA	TAMIL NADU	600020	PLLOIN30169611155188	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
NAVEEN	M	V	VENKAPPA	G		GAJANANA STORE,N R PURA	INDIA	KARNATAKA	577112	PLLOIN3016961116341C	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
RAJ	KUMAREP		ERULLAPPAN			NO.33,KALAI AMBALAKARAI	INDIA	TAMIL NADU	625016	PLLOIN30169611193432	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
VELLAYAPPAN	L		LAKSHMANAN			ARUNACHALAM HR SEC SCH	INDIA	TAMIL NADU	629177	PLLOIN3016961120621C	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
VIMLA	DEVI	KUMAWAT	BABU	LAL	K	SCHOOL,KI DHANI,POST KAC	INDIA	RAJASTHAN	303338	PLLOIN301696112213632	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
GAGAN	SHARMA		KEDAR	NATH		215 ASHOKA PALACE,NEAR	INDIA	MADHYA PRADESH	462023	PLLOIN30169611227322	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KUNHIKANANN	MADHAVA		KUNHIKANNA			1/200,SWAMY KRIPA,TALAP	INDIA	KARNATAKA	575024	PLLOIN30169611229635	Amount for unclaimed and unpaid c	105.00	10-Oct-2017
UMA	CHARAN	SAHU	TRINATH	SA		AT PO -BANKA BIHARI NAG	INDIA	ORISSA	760001	PLLOIN30169611293734	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
RATHINASAMY	VASESEKARAN		RATHINASAM			96 B,BHARATHIDASAN STRE	INDIA	TAMIL NADU	631501	PLLOIN30169611309315	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
ABDUL	KHALIK SHAH	MUJAWAR	KHALIK	SHA		H NO 2018,MUSLIM WADA/	INDIA	GOA	403504	PLLOIN30169611322234	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
NAVEET	SALHOTRA		J			VISHNU NAGAR LAMINI,,PA	INDIA	PUNJAB	145001	PLLOIN30169611428565	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
SHARATH	K	S	SRINIVAS	K		SHRINAGARAI,AGRAHARA,B	INDIA	KARNATAKA	577401	PLLOIN30169611440425	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
LILABAI	PRAKASH	PATIL	BHAIIDAS	SH		GUJARPURA,CHAHARDI,TAL	INDIA	MAHARASHTRA	425107	PLLOIN30169611507216	Amount for unclaimed and unpaid c	3.00	10-Oct-2017
CHANDRIKA	KRISHNARAJ	BHAT	GURURAJA	A		2/49, 2ND BLOCK,VADIRAJA	INDIA	KARNATAKA	574118	PLLOIN30169611513837	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
PANKAJ	VARSHNEYA		NA			5 428,GOOULAR ROAD DVITE	INDIA	UTTAR PRADESH	202001	PLLOIN30169611515452	Amount for unclaimed and unpaid c	112.50	10-Oct-2017
AMOL	SURESHCHANDRA	BANTHIYA	S	F	BANT	SOUBHAGYA ANAND,WADI	INDIA	MAHARASHTRA	413709	PLLOIN30169611525406	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SATYANJANEYULU	VATTEM		NA			5/772,CHILAKALURIPET (M.D	INDIA	ANDHRA PRADESH	522616	PLLOIN30169611528113	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SAJID	ABDULLA	MAKARAM	NA			KOLIWADA,OPP NARSINI VI	INDIA	GUJARAT	362001	PLLOIN30169611590188	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
GURMUKH	SINGH		NA			VILL PATTI SADAR NABI BAX	INDIA	PUNJAB	144601	PLLOIN30169611677476	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
PREM	KUMARI		SHIV	NARAY		HOUSE NO 39,STREET NO 1,	INDIA	PUNJAB	152002	PLLOIN30169611714145	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
VISHWASH	KUMAR	DALAN	SHIVSWANATH			C/O. DEVI PRASAD VISHWAF	INDIA	BIHAR	813203	PLLOIN30174010096392	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SUBJIT	DUTTA		NA			45/46, ANAND VIHAR,GHAT	INDIA	JHARKHAND	831004	PLLOIN30174010110277	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
HIMANGSHU	DUTTA		CHANDRA	NA		0/36, BLOCK-A,KHUTADH,	INDIA	JHARKHAND	831011	PLLOIN30174010215065	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
RAM	BILASH	SINGH	BARHU	SING		BARA NIMDIH,,CHAI BASA,	INDIA	JHARKHAND	833201	PLLOIN30174010275899	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
DILIP	KUMAR	SINHA	NA			33/H6, HUMME PIPE ROAD,SA	INDIA	JHARKHAND	831001	PLLOIN30174010300564	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SUNIL	KUMAR	KATYIAR	NA			B-21/4 P.O - NAPP TOWNSH	INDIA	UTTAR PRADESH	202389	PLLOIN30177610042436	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
AMITA	GUPTA		AK	GUPTA		A-1/6,,NAPS TOWNSHIP,,NA	INDIA	UTTAR PRADESH	202389	PLLOIN30177610051342	Amount for unclaimed and unpaid c	81.00	10-Oct-2017
Murtza	Ali	Khan	Mustaga	AI		Talab Nihaluddin,Astabal R	INDIA	UTTAR PRADESH	244901	PLLOIN30177410083463	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
M	Rajeswari		NA			2/9 Meenakshi Apt,Maliga	INDIA	TAMIL NADU	620002	PLLOIN30177410218095	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SREENIVASU			BMOHAN	RAO		15-15/239,SUDARSHAN NAC	INDIA	ANDHRA PRADESH	500019	PLLOIN30177410534696	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
IGNATIUS	RAJADURAI	S	SUSAINATHA			NO 79,MONTORSIER STREET	INDIA	TAMIL NADU	605001	PLLOIN30177410552243	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
ELANGO			VASUDEEVAN			1 M V G NAGAR,ACHIPATTI	INDIA	TAMIL NADU	642002	PLLOIN30177410622681	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
JANDRA	LALITHA	RAO	BARI	LAKSH		KHEJURIYA NTPC,P TOWNSH	INDIA	WEST BENGAL	732215	PLLOIN30177410787673	Amount for unclaimed and unpaid c	150.00	

SHELJA	GARG		RAJEEV	JAI		HOUSE NO 176,SECTOR 14,, INDIA	HARYANA		131001	PLLOIN30177411041916	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
NAGNATH	VITHALRAO	JAGALPURE	N	P	JAGALP	H NO 338,,SAHYOG NAGAR,, INDIA	MAHARASHTRA	NANDED	431605	PLLOIN30177411260662	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
RANDIP	KUMAR	MEHTA	KRISHAN	LA		VILLAGE CHATROKHARI,PO , INDIA	HIMACHAL PRADESH		174401	PLLOIN30177411307017	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
BABITA	DEVI		ANAND	GOYA		SHIV SHANKAR AGARWAL,T, INDIA	BIHAR		828103	PLLOIN30177411404758	Amount for unclaimed and unpaid c	112.50	10-Oct-2017
GEETHA	NANDYALA		NA			D NO 2-2-144/6,,CHINNA BO INDIA	ANDHRA PRADESH		532001	PLLOIN30177411447696	Amount for unclaimed and unpaid c	19.50	10-Oct-2017
SUMAN	MEHRA		JEEWAN	SIN		ADARSH NAGAR,TALLI BAMI INDIA	UTTARAKHAND		263139	PLLOIN30177411488645	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
VIDYADHAR	UTTAM	RAIKAR	UTTAM	MAHA		KAMAKSHI JEWELLERS,MAR INDIA	KARNATAKA		581301	PLLOIN30177411550085	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
C	THIAGARAJAN		CHELLIAH	LA		1/6/116,,ANNAMALAIYAR C, INDIA	TAMIL NADU	VIRUDHUNAGAR	626123	PLLOIN30177411550405	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
MANOJ	KUMAR	BHANDARI	KUMAR	C		2 A,MAHESH NAGAR,,CHITTI INDIA	RAJASTHAN		312001	PLLOIN30177411559422	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
VIJAYKUMAR	OMPRAKASH	SHARMA	NA	GUJARAT		28-29 SHYAM PARK SOC,NR INDIA	GUJARAT		382446	PLLOIN30177411607544	Amount for unclaimed and unpaid c	112.50	10-Oct-2017
KAMAVARAM	LEELAVATHI		B	KRISHNA		H NO 1-7-150/18/2,,NEAR R, INDIA	ANDHRA PRADESH		509001	PLLOIN30177411669311	Amount for unclaimed and unpaid c	412.50	10-Oct-2017
CHARAN	BHADRAPPA	BALE	K	N	BALE	NO 9,F BLOCK J P NAGAR 15 INDIA	KARNATAKA		570015	PLLOIN30177411701306	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ZAFAR	IQBAL	SHAMSHI	KHURSHEED			SHEEDI SARAI,KING PRESS,, INDIA	UTTAR PRADESH		244001	PLLOIN301774112202895	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
HARPREET	SINGH	KALRA	SI			OPP MG HOSPITAL,,MANIKY INDIA	RAJASTHAN		311001	PLLOIN301774112240323	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
PARAMANAND	LAL		GANESH	PRA		NO 69,,MAIN STREET,MUTHI INDIA	TAMIL NADU	COIMBATORE	641026	PLLOIN301774112257878	Amount for unclaimed and unpaid c	13.50	10-Oct-2017
VIJAY	PARMAR		RAM	CHANDR		73,GULAB BAI COLONY,,NAC INDIA	MADHYA PRADESH		456335	PLLOIN301774112300191	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
NEELAM	GUPTA		PRATAP	SIN		107,,KARISHMA APTS,J P EXT INDIA	DELHI	EAST DELHI	110092	PLLOIN301774112380942	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
PARAMASIVAM	GOPI		NA			R K AND CO,45 PTR ROAD,,T INDIA	TAMIL NADU		625531	PLLOIN301774112416284	Amount for unclaimed and unpaid c	240.00	10-Oct-2017
J	JULIAN	RAJA	V	JEYAKUMA		188 A,MARGOSCHIS STREET INDIA	TAMIL NADU		628671	PLLOIN301774112440894	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
BAGHAVATHI			NAGARAJAN			NO 1347 A,PALLAPATTI,,SIV INDIA	TAMIL NADU	VIRUDHUNAGAR	626123	PLLOIN301774112447007	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
YASAR	ARAFATH	E	BEERAN			ASMAS,SPAN HOUSING COL INDIA	KERALA		673015	PLLOIN30177411274500C	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
DALBIR	SINGH	GODHARA	KUMARJI	LA		8607765,11 SRG HQ,SQN N: INDIA	HARYANA		122051	PLLOIN301774112791616	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
HEMAL	ARVINDBHAI	PATEL	A	D	PATEL	MCAFFEE S/W PVT LTD,EMBA INDIA	KARNATAKA		560071	PLLOIN301774113150077	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
ASHUTOSH	SHARMA		AKHILESH	K		FIRST FLOOR AT G 275,SEC 2 INDIA	UTTAR PRADESH		201301	PLLOIN301774113284118	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
HARJEET	SINGH		NA			L 1 181B 2ND FLOOR,DDA FI INDIA	DELHI		110019	PLLOIN301774113342115	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SHOBHA	SUDAM	YADAV	BAJBURAD	DH		SWASTIK NARSING HOME F1 INDIA	MAHARASHTRA		402301	PLLOIN301774114349555	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
PATIL	PRAVIN	MAHA	PATIL	MAHA		QTR NO 20,V D ROAD,,NIST INDIA	UTTAR PRADESH		211001	PLLOIN301774114502078	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SNEHLATA	GIRISH	THAKKAR	NA			10 BENKARSA COLONY,TH I INDIA	GUJARAT	KACHCHH	370001	PLLOIN301774114864994	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
NEETA	JAIN		RAJ	BHUSAN		J 23,NYAYA NILAY KALA AAA INDIA	UTTAR PRADESH		203001	PLLOIN301774115115915	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
AMIT	KUMAR		NA			VILL. MAHAMMEDPUR,GUM INDIA	UTTAR PRADESH		250002	PLLOIN301774115825034	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
JASWINDER	SINGH		S	MUKHTIA		HOUSE NO. 422,,SHAHID UD INDIA	PUNJAB		143001	PLLOIN301778210018853	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MOHAN	LAL	BERAGI	SHRI	KAR		RZ-154, GALI NO-4,,VAISHALI INDIA	DELHI	SOUTH WEST DELHI	110045	PLLOIN3018111000091C	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
A	INDIRA		R	GANESH	K	ARUNESH, BISHOP'S QUART INDIA	KERALA		683104	PLLOIN30189510001553	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
JOSHI	G	JOSEPH	NA			ARACKAL HOUSE,ARIKKUZHI INDIA	KERALA		685584	PLLOIN30189510001884	Amount for unclaimed and unpaid c	36.00	10-Oct-2017
PARIMALA	S		KUPPUSWAMY			LOBAMUDHRA,50/852 (1), I INDIA	KERALA		695002	PLLOIN30189510129142	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
MINI	RAJA		K	MADHUSOO		341- A, SREERAGAM,MEMAI INDIA	KERALA		682301	PLLOIN30189510134697	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
JOSEPH	ABRAHAM		ABRAHAM	JO		PULLUKATTU,VAZHAPPALLY INDIA	KERALA		686103	PLLOIN30189510230013	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
KUNCHERIA	JOSEPH		KUNCHERIA			MUPPATHANCHIL,PULINCUI INDIA	KERALA		688504	PLLOIN30189510278204	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
JOJO	MATHEW		JOSEPH	MAT		KUNCHIRAKKATTU HOUSE,P INDIA	KERALA		679571	PLLOIN30189510356604	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
ABDULRAZAK	T		BEERANKUTT			THOTTATHODI HOUSE,VARI INDIA	KERALA		676510	PLLOIN30189510375022	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SHASHANK	RAGHUVIR	PATIL	RAGHUVIR	P		AALHAD, PLOT NO 175, SEC INDIA	MAHARASHTRA	THANE	400706	PLLOIN30189510447135	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
K	RAMSWWARA	REDDY	KUMMATHI	C		FLAT NO 6, VISWARETHA AP INDIA	TAMIL NADU	CHENNAI	600020	PLLOIN30189510455445	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
NELJO	DAVIS		NA			PUTHUSSERY HOUSE,TABOR INDIA	KERALA		683577	PLLOIN30189510466984	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
N	MULLA		MAHAMMADHU			MFC 133,HUDCO COLONY,, INDIA	KARNATAKA		582101	PLLOIN30189510484795	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
KRISHNAN	NAMBOODIRI	V	NARAYANAN			VAITHALA HOUSE,CHERUKU INDIA	KERALA		673008	PLLOIN3018951051052C	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
MANJUNATH	SHANBHAG		NARIVANAS			SRI VENKATESH LAYOUT,BE INDIA	KARNATAKA		576105	PLLOIN30189510631095	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
GODDUBARLA	CHENDRA	SHEKER	GODDUBARLA			HOUSE NO 4-3-230,,JAKIR RC INDIA	ANDHRA PRADESH		505326	PLLOIN30189510671814	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SINIMOL	K		MANIKANDAN			KADAKAPPLU HOUSE,EZH INDIA	KERALA		679577	PLLOIN30189510685046	Amount for unclaimed and unpaid c	525.00	10-Oct-2017
ANOOP	K		NARAYANAN			MADATHIL VEEDU,CHAVASS INDIA	KERALA		670702	PLLOIN30189510708375	Amount for unclaimed and unpaid c	51.00	10-Oct-2017
GURURAJA	PUTTUR		KODGA	NAIK		1-98 A, MARUTHI,MARUTHI INDIA	KARNATAKA		576105	PLLOIN30189510752636	Amount for unclaimed and unpaid c	13.50	10-Oct-2017
MEH	JABEEN		D	FARAHATU		STATE BANK OF INDIA,STAFI INDIA	KARNATAKA		583201	PLLOIN3019263044997C	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VINAYA	VASANT	PEDNEKAR	VASANT	WAM		SWAYAM PRABHA,110/P,KII INDIA	GOA		403604	PLLOIN30192630499201	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
SHIVAKUMAR			PAMPANNA			NO 316,KUMBAR STREET,M, INDIA	KARNATAKA		584128	PLLOIN30192630935137	Amount for unclaimed and unpaid c	346.50	10-Oct-2017
RANJANA	ANAND		I	D	MAHA	D-63,MANOJ VIHAR,INDIRAI INDIA	UTTAR PRADESH		201001	PLLOIN30195910001788	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
RAVINDER	SHARMA		SH	P	C	FLAT NO.125, POCKET A-1,SI INDIA	DELHI	NORTH WEST DELHI	110085	PLLOIN30195910042165	Amount for unclaimed and unpaid c	525.00	10-Oct-2017
SARITA	SATISH	PHATARPEKAR	SATISH	G		304, GORAI DIAMOND HCS,, INDIA	MAHARASHTRA	MUMBAI	400091	PLLOIN30198310108722	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PURSHOTTAM	KANTHALYA		GHASILAL			43 ,VRINDAVAN COLONY,, INDIA	MADHYA PRADESH		451001	PLLOIN30198310146665	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SALMA	KHAN		MOHAMMAD	A		M. D. K. V. INTER COLLEGE,, INDIA	UTTAR PRADESH		246763	PLLOIN30198310190196	Amount for unclaimed and unpaid c	187.50	10-Oct-2017
SANJAY	KALIDAS	PORE	KALIDAS	MA		AT POST KHARSUNDI, TAL. , INDIA	MAHARASHTRA	SANGLI	416416	PLLOIN30198310336124	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
GURMUKHDAS	JETARAM	TOTLANI	JETARAM	TO		B-14, SINDHU SAGAR SOCIE INDIA	GUJARAT	AHMEDABAD	382340	PLLOIN30198310363225	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
LOKENDRA	SINGH	BHADORIA	VILJAY	SING		HAMUKHERI DEWAS ROAD,, INDIA	MADHYA PRADESH		456010	PLLOIN30198310415658	Amount for unclaimed and unpaid c	76.50	10-Oct-2017
RADHESHYAM	VARVANIYA		NA			4, SUDAMA GALLI,,TEH. KHAC INDIA	MADHYA PRADESH		456224	PLLOIN30198310430723	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
ANILBHAI	JAYANTIBHAI		JAYANTIBHA			C/O. AMRISH A. PATEL,PARY INDIA	GUJARAT	NAVSARI	396450	PLLOIN30199110169822	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SAMIR	GUNVANTLAL	SHAH	GUNVANTLAL			UGMAN STREET,GANDEVIL,, INDIA	GUJARAT	NAVSARI	396360	PLLOIN30199110178774	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PRADIPKUMAR	S	GANDHI	NA			AT/PO. UNAL,VANSDA ROAD INDIA	GUJARAT	NAVSARI	396590	PLLOIN30199110398398	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
HIMANSHU	D	GADHECHA	DHIRAJILAL			B/6, DAMODAR PARK,MOTA INDIA	GUJARAT	VALSAD	396001	PLLOIN30199110421851	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAJENDRAKUMAR	K	VITHLANI	KANTILAL	T		AARAM DALICHAND NAGAR INDIA	GUJARAT	NAVSARI	396321	PLLOIN30199110433231	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
MILAN	R	DOBARIYA	R	C	DOBA	302, NR. CIRCUIT HOUSE,HA INDIA	GUJARAT	VALSAD	396001	PLLOIN30199110465713	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PRITESHKUMAR	RASIKBHAI	PATEL	RASIKBHAI			SARDAR CHAWK,DARWAJA , INDIA	GUJARAT		387310	PLLOIN30199110476925	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
KIRAN	KANTILAL	PATEL	NA			PANCHARATNA SOC.,AT. KO INDIA	GUJARAT	VADODARA	391140	PLLOIN3019911053081C	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
HETAL	V	SHAH	NA			3 RD FLOOR,,B WING DAMO INDIA	GUJARAT	VALSAD	396001	PLLOIN30199110597538	Amount for unclaimed and unpaid c	3.00	10-Oct-2017
DESAI	HARDIK	PRAMODBHAI	P	T	DESA	4029, TANANIRI,,ASHABAG J INDIA	GUJARAT	NAVSARI	396445	PLLOIN30199110670344	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PATEL	KOKILABEN	MAHENDRABHAI	NA			141, MAYURPARK SOCIETY, INDIA	GUJARAT	AHMEDABAD	380024	PLLOIN30199110745364	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
DIPTI	RANI	DE	SHIBMANGAL			KRISHNANAGAR,TOWN - AC INDIA	ASSAM		799001	PLLOIN30201710051945	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SHYAM	DAS	BISWAS	NA			SABTRI VILA, MALANCHANA INDIA	WEST BENGAL		721304	PLLOIN30201710079493	Amount for unclaimed and unpaid c	600.00	10-Oct-2017
BHASKAR	DUTTA		NA			16,MANUJENDRA DUTTA RC INDIA	WEST BENGAL		700028	PLLOIN30209210043605	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
VIJAY	PRAKASH	SINGH	NA			PLOT NO. 280 B, CO-OPERTAT INDIA	BIHAR		827001	PLLOIN3020921005410C	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
SIDDHARTHA	MONDAL		MANIKANTA			KONA NASKAR PARA,KALU T, INDIA	WEST BENGAL		711114	PLLOIN3021051014606C	Amount for unclaimed and unpaid c	525.00	10-Oct-2017
SUDHIR	CHAKRABORTY		BHABE			267,INDRAPURI ICHAPUR,,P INDIA	WEST BENGAL		700125	PLLOIN30210510186906	Amount for unclaimed and unpaid c	615.00	10-Oct-2017
MRIDUL	MITRA		AMARENDRA			C/O, AMARENDRA NATH MI INDIA	WEST BENGAL		700150	PLLOIN30210510199112	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SUSHMITA	SANYAL		KIRTI	SANY		W/O, KIRTI SANYAL,,SUPRITI INDIA	BIHAR		828202	PLLOIN30210510208994	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
SUKLA	BANERJEE		NA			NEMATPUR MORE,,POST OF INDIA	WEST BENGAL		713359	PLLOIN30210510222747	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SWAPAN	KUMAR	SANTRA	BASU			GHIADODA,,PRANTAPALLY,, INDIA	WEST BENGAL		713335	PLLOIN3021051027035C	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
VIJAY	PRATAP	SINGH	RAM	REKHA		RAM GULAM TOLA,,DEORIA INDIA	UTTAR PRADESH		274001	PLLOIN30210510290799	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SUNITA	VARNWAL		BINOD	KUMA		ASTHA NIWAS,,NEAR BIHAR INDIA	JHARKHAND		814112	PLLOIN30210510335403	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SOMA	SANYAL		KALYAN	SAN		SUPRITY NIWAS,,KALIPAHAR INDIA	BIHAR		828207	PLLOIN30210510429322	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
ARUP	PAL		SUNIL	KR									

T	R	RANGANATH	NA		GENERAL MERCHANTS, NEA INDIA	KARNATAKA	572218	PLLOIN3021481015421C	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
HEMANTH	KUMAR	SANGHVI	JAYANTILAL		SANGHVI FERTILIZERS,SHOP INDIA	KARNATAKA	577001	PLLOIN30214810227163	Amount for unclaimed and unpaid c	97.50	10-Oct-2017
M	S	HIREMATH	S	M	SHIVAPRAKASH MEMORIAL INDIA	KARNATAKA	577004	PLLOIN30214810458568	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
KUMAR	K	1ST MAIN,ROD,SO INDIA	KARPAIAH		NO 08 1ST MAIN,ROD,SO INDIA	KARNATAKA	560053	PLLOIN30214810478515	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SHIVAKUMAR	M	S	SUBRAMANYA		NO 55 5TH MAIN,3RD CROS INDIA	KARNATAKA	560085	PLLOIN30214810580538	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
K	SANJAY		NA		NO 323 11TH CROSS,25TH I INDIA	KARNATAKA	560078	PLLOIN30214810605355	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VUJAYA	K	RAMACHANDRAPPA	K	H	DOOR NO 316110TH MAIN, INDIA	KARNATAKA	577004	PLLOIN30214810617274	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
N	KARIBASAPPA		B	M	LANDLORD,BOMMAGONDA INDIA	KARNATAKA	577529	PLLOIN30214810622172	Amount for unclaimed and unpaid c	2160.00	10-Oct-2017
B	NINGUSUA	PAWAR	NAGAPPA	PA	ARAVIND CHEMICALS,MARA INDIA	KARNATAKA	577601	PLLOIN30214810723836	Amount for unclaimed and unpaid c	465.00	10-Oct-2017
RAMANANDA	K		K	BABU	SUNDAR COMPOUND,T C R INDIA	KARNATAKA	575020	PLLOIN30214810743157	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
H	N	MANJUNATH	H		NO 49/1 10TH CROSS,BEHIN INDIA	KARNATAKA	560023	PLLOIN30214810747093	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MEENA	N	SUDHAKARA	NA	K	NO 270 GIRISH NILAYA,STH INDIA	KARNATAKA	577201	PLLOIN3021481082591C	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
NAVEEN	DEEPAK	SAMANT	NA		230, BIG SPLASH,,SHIVAJI CH INDIA	MAHARASHTRA	400705	PLLOIN30216410046317	Amount for unclaimed and unpaid c	330.00	10-Oct-2017
SUBRATA	CHOUDHURY		NA		MONAMI APTS , A WING , 3I INDIA	MAHARASHTRA	400049	PLLOIN30216410109986	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
NIHAR	RANJAN	MONDAL	GOUR	CHOUND	AT - INDIRA PALLY,DURGAM INDIA	JHARKHAND	826001	PLLOIN30216410118925	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
RITU	MISHRA		SHIV	SHANK	SHYAMPUR A COLLIERY,NIRI INDIA	BIHAR	828205	PLLOIN30216410247165	Amount for unclaimed and unpaid c	345.00	10-Oct-2017
SUNILKUMAR	NAYAK		ARUN	KUMAR	W/O. SALIL KUMAR MISHRA INDIA	JHARKHAND	826001	PLLOIN30216410271942	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
USHANANDHINI			NA		MAIN ROAD,SEMILIGUDA,KI INDIA	ORISSA	764020	PLLOIN30216410330633	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
HARESH	BABUBHAI	CHAUHAN	CHANDIRASE	B	8, WARD- 5, PALAGANKATH, INDIA	TAMIL NADU	632602	PLLOIN30216410363423	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
UDAYAN	MUKHERJEE		BABUBHAI		PL NO 142 CHITRA GIDC HSI INDIA	GUJARAT	364004	PLLOIN30220110290674	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUMAN	DEVI	JAISWAL	LAL	CHAND	QR NO-2A 3T,TALCHER COLL INDIA	ORISSA	759103	PLLOIN30220110434608	Amount for unclaimed and unpaid c	145.50	10-Oct-2017
SWATI	AJAY	BONDE	AJAY	BONDE	123/2, A P C ROAD,,KOLKAT INDIA	WEST BENGAL	700006	PLLOIN30220110479678	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
BHANDWALE	RAMESH	PUNJAJI	PUNJAJI	SH	PLOT NO 89-A, GAWANDE L INDIA	MAHARASHTRA	440022	PLLOIN30220110526782	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
VEER	SING	BAGHEL	MOTI	SINGH	314, AT-PO-NIVAGHA,TQ,H INDIA	MAHARASHTRA	431743	PLLOIN30220110715986	Amount for unclaimed and unpaid c	3.00	10-Oct-2017
SANKAR	KHAN		MIYAZ	MOHD	C/O, PATANKAR NIWAS,GUR INDIA	MADHYA PRADESH	460661	PLLOIN30220110728014	Amount for unclaimed and unpaid c	133.50	10-Oct-2017
JAHR	KHANNA		DINESH	KHA	SADAR BAZAR,TADPURA,,JUI INDIA	MADHYA PRADESH	456905	PLLOIN30220110732644	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
VENKAIAH	LAL	BEHERA	NA		H NO - 168,JULLAKA MOHA INDIA	Jammu and Kashmir	180001	PLLOIN30220110943405	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
JYOTHI	NAAGARAJAN	VELLORE	NA		1504,MAINT SECTION ,C/O I INDIA	HARYANA	139001	PLLOIN30223610277618	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
BANKIM	BHAGWANJI	CHAUHAN	NA		NO 2055 A,HIG SECTOR 3,F4 INDIA	HARYANA	121004	PLLOIN30223610675686	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
PADAM	CHAND	JAIN	MOOL	CHAND	10/2/230A,ROAD NO 1 WES INDIA	ANDHRA PRADESH	500026	PLLOIN30223610844182	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
GOUTAM	BHAGUJI	DOLAS	BHAGUJI	BH	PIR STREET,C/O VIJAY LOND INDIA	GUJARAT	396439	PLLOIN3022361089968C	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VANAJA	B		NA		1141 Soni Nagar Ward No 1 INDIA	RAJASTHAN	305001	PLLOIN30223611225655	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
NISHI			NA		563 46 Bhima Shankar Ho Sc INDIA	MAHARASHTRA	412101	PLLOIN30223611263146	Amount for unclaimed and unpaid c	105.00	10-Oct-2017
DIPAK	M	CHOKSI	NA		FLAT NO 424-B2, MALAPRAI INDIA	KARNATAKA	560047	PLLOIN3022691012389C	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
LIQUAT	ALI	ANSARI	NA		FLAT NO 208, VINAY COMPL INDIA	GUJARAT	392001	PLLOIN30226910179943	Amount for unclaimed and unpaid c	142.50	10-Oct-2017
DAMERA	VUJAYKUMAR	MAHIPAL	NA		21, TRILOK SOC,,B H KRISHN INDIA	GUJARAT	387002	PLLOIN30226910356625	Amount for unclaimed and unpaid c	70.50	10-Oct-2017
KIRAN	GUNVANTRAI	NIHANJI	NA		H NO 40, MOH AZAD NAGAI INDIA	JHARKHAND	832110	PLLOIN30226910366807	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
KADASI	PRASHANTH	KUMAR	ANANTHARAO		FLAT NO 303,,3-6-502, SATC INDIA	ANDHRA PRADESH	500029	PLLOIN30226910395887	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
ABHA	RANI		SANJAY	KUM	C/O G.D.NIRANJANI, SBI ZO INDIA	GUJARAT	382010	PLLOIN30226910451751	Amount for unclaimed and unpaid c	1200.00	10-Oct-2017
SWARN	LATA	MANJU	KAMTA	PARS	H NO 2-10-1283,,JYOTHI NA INDIA	ANDHRA PRADESH	505001	PLLOIN30226910570907	Amount for unclaimed and unpaid c	48.00	10-Oct-2017
BANDI	RAGHAVARAO		NA		ALKAPURI RD NO.2,,BHAGW INDIA	BIHAR	842002	PLLOIN30226910693028	Amount for unclaimed and unpaid c	202.50	10-Oct-2017
AUTKUMAR	SINGH	CHAUHAN	KORJI	SIN	P-107,,SHIVAJI NAGAR BHI INDIA	UTTAR PRADESH	249403	PLLOIN30226910728024	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
PIRASANNA	VENKADESH		NA		VILL- VATSAVAI,MANDAL- V INDIA	ANDHRA PRADESH	521402	PLLOIN30226910781706	Amount for unclaimed and unpaid c	54.00	10-Oct-2017
RAVI	KRISHNA	KALPALA	SREEDHARA		945 I TK TTTT, PL ASC ,C/O INDIA	RAJASTHAN	335001	PLLOIN30226910878675	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VASUDEV	D	MAHENDRAKAR	DATTATREY		NO 21, AMANDA PURAM, N INDIA	TAMIL NADU	620008	PLLOIN30226910862537	Amount for unclaimed and unpaid c	3.00	10-Oct-2017
MANAS	RANJAN	MISHRA	PRASANNA	K	H.NO-6-281/1,,MALLIKARJU INDIA	ANDHRA PRADESH	500018	PLLOIN30226910893844	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VUJAY	SHAMARAO	PADASALAGI	SHAMARAO	A	SHIVAJI CIRCLE, NEAR BDO C INDIA	KARNATAKA	591126	PLLOIN30226910962938	Amount for unclaimed and unpaid c	28.50	10-Oct-2017
SUSHIL	KUMAR	SINHA	SURENDRA	P	2B, PLOT NO-181,,KANANSH INDIA	ORISSA	751027	PLLOIN30226910979097	Amount for unclaimed and unpaid c	157.50	10-Oct-2017
A	MUTHUKRISHNAN	MARIAPPAN	ARUNACHALA		PLOT NO-37,,KENCHAMMA INDIA	KARNATAKA	587101	PLLOIN30226911045561	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
SULTAN	SINGH		ISHWAR	SIN	138,K. H. P. G. HOSTEL,,TOW INDIA	BIHAR	842001	PLLOIN30226911237613	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MILIND	BHIKAJI	PARAB	BHIKAJI	RA	NO 9/47, 23-D, 5TH CROSS,, INDIA	TAMIL NADU	635109	PLLOIN3022691132691C	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
ABHIJIT	SAHA		NA		H.NO.1706,,SECTOR-8,,BAH INDIA	ANDHRA PRADESH	132001	PLLOIN30226911360577	Amount for unclaimed and unpaid c	3.00	10-Oct-2017
SATISH	KUMAR	GOYAL	MADAN	LAL	ROOM 208, SHREE KRISHNA INDIA	MAHARASHTRA	400015	PLLOIN30226911389547	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
AKHILESH	SHARMA		BHAGWATI	P	BANDAR KALIBARI, P O AND INDIA	WEST BENGAL	733134	PLLOIN30226911510971	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
DHIRUBHAI	B	TADHA	BAGHABHAI		1 - B - 32,,NEW HOUSING BC INDIA	RAJASTHAN	306401	PLLOIN3022691154904C	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
MANOJ	TRIPATHI		R	M	131, HATPURA,,GALI NO-2 N INDIA	MADHYA PRADESH	452001	PLLOIN30226911579645	Amount for unclaimed and unpaid c	135.00	10-Oct-2017
BHOLA	SINGH	A	SHIV	NARAY	BEHIND SHITAL SOCIETY,,JAI INDIA	GUJARAT	364290	PLLOIN30226911658132	Amount for unclaimed and unpaid c	600.00	10-Oct-2017
ARJUN	N		N	K	CITY ROAD NMH,,BAGICHA I INDIA	MADHYA PRADESH	458441	PLLOIN30226911796645	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SOURABH	NAGPAL		NA	KUM	NEAR 7 B INCLINE, P O BHOI INDIA	BIHAR	828302	PLLOIN30226911946105	Amount for unclaimed and unpaid c	52.50	10-Oct-2017
NOONEY	KAMALA		NA		794 4,5TH CROSS,RAMANUJ INDIA	KARNATAKA	570004	PLLOIN3022691196259C	Amount for unclaimed and unpaid c	4.50	10-Oct-2017
ANIL	ARAVIND		NA		H.NO 92,JERNALLY COLONY, INDIA	HARYANA	132001	PLLOIN3022691197815C	Amount for unclaimed and unpaid c	138.00	10-Oct-2017
SANDEEP	ASHOK	AGARWAL	ASHOK	SHIV	NO 10-6-68/5,,BURHANPUR/ INDIA	ANDHRA PRADESH	507001	PLLOIN30226912005384	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
R	K	KANOUJA	MAJUK	LAL	UNNICCHAN PARAMB,NEAR 1 INDIA	KERALA	686691	PLLOIN30226912060662	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
NARENDRA	KUMAR	SHARMA	MAHENDRA	N	SHIVCHAYA BLDG , A/158,KI INDIA	MAHARASHTRA	411018	PLLOIN30226912081001	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
DINESH	TARACHAND	BHUYAR	T	D	INSP/ RPF,Q NO 128-A, TYPE INDIA	MAHARASHTRA	144602	PLLOIN3022691208687C	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SUBHASH	RAMCHANDRA	KADAM	RAMCHANDRA		NEAR SHANTI PARVA VIDYAI INDIA	BIHAR	842001	PLLOIN30226912110175	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
ABDUL	SATTAR		NA		42 FOREST COLONY,YASHOC INDIA	MAHARASHTRA	444606	PLLOIN30226912111436	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
SANGITABEN	DILIPKUMAR	PATEL	DILIPKUMAR		GREEN VIEW APTT GULMOH INDIA	MAHARASHTRA	415709	PLLOIN30226912125935	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
S	V	SUBBARAYUDU	NAGESWARA		OXEIA FOODS,,MAIN ROAD,, INDIA	ORISSA	767039	PLLOIN30226912126815	Amount for unclaimed and unpaid c	1302.00	10-Oct-2017
MARUTI	VISHNU	KANDAKUR	VISHNU	NAR	AT POST VISHOL TA UNJHA, I INDIA	GUJARAT	384170	PLLOIN3022691213709C	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
ANANDHI	K		NA		HOUSE NO 1-84, MARKETVE INDIA	ANDHRA PRADESH	533234	PLLOIN30226912141317	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SANJAY	KUMAR	AGARWAL	KESHARDEO		C/O V KANDAKUR,EXTN ARE INDIA	KARNATAKA	587101	PLLOIN30226912147756	Amount for unclaimed and unpaid c	93.00	10-Oct-2017
PARIMI	RAVIKUMAR		NA		NO 1797 FLR GE 18TH A MA INDIA	KARNATAKA	560078	PLLOIN30226912262783	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
MAHENDER	KUMAR	SINGHAL	NA		KAUSALLYA MORE,KHARAGI INDIA	WEST BENGAL	721301	PLLOIN30226912486267	Amount for unclaimed and unpaid c	4.50	10-Oct-2017
MANOJ	KUMAR	SINGHAL	NA		302 SAIPIYA ENCLAVE TAR, INDIA	ANDHRA PRADESH	500019	PLLOIN30226913018625	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
RAMA	BHATTACHARJEE		SH	SAROJ	H NO - 584,SECTOR - 8,PAKI INDIA	HARYANA	134109	PLLOIN30231610069586	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
SUDESH	KUMAR		NA		GOVIND PURI- 10T,,HARDY INDIA	UTTAR PRADESH	249401	PLLOIN30231610141622	Amount for unclaimed and unpaid c	187.50	10-Oct-2017
P	LABA	KISHORPATRO	NA		10 NA- PARA,SUBHASH NAG INDIA	WEST BENGAL	700900	PLLOIN30231610205604	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
K	SRIVALLI		NA		BHAGRA NIWAS,THE MALL,, INDIA	HIMACHAL PRADESH	171001	PLLOIN3023161021082C	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VEERA	LALITHA	MADHAVI	V	CHANDRA	C/O NITYANANDA SAHU,AT INDIA	ORISSA	760002	PLLOIN30232410438502	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
VEERA	UMA	RADHIKA	V	VENKATA	B1,C40,4TH LINE,RAVINDORA INDIA	ANDHRA PRADESH	522006	PLLOIN30232410552844	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
DARA	SARADA		NA		D NO 11-77-2,VADDADI,,BU INDIA	ANDHRA PRADESH	531026	PLLOIN30232410701663	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
P	SUSEELA		NA		DOOR NO 11-77/2,MADUGU INDIA	ANDHRA PRADESH	531026	PLLOIN30232410798446	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
KOVVURI	ANANDAMOCHAN	REDDY	NA		D NO 21-121,OPP VENU ME INDIA	ANDHRA PRADESH	521235	PLLOIN30232410848754	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
REPAKA	SUSILA		NA		DNO 4-6-188/3,TYAGARAJA INDIA	ANDHRA PRADESH	522004	PLLOIN30232410857274	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
PATEL	PANKAJKUMAR	MAGANBHAI	PATEL	MAGA	29 AND30,,ADITYANIVAS,TO INDIA	ANDHRA PRADESH	535002	PLLOIN30232410864607	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SURYABEN	KANAIYALAL	VYAS	KANAIYALAL		HOUSE NO T/N/1204,H/O S INDIA	ORISSA	750312	PLLOIN30232410899985	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
					AT KOTIYARK SOCIETY,AT N INDIA	GUJARAT	383310	PLLOIN30233210020653	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
					A-304, VALKESHWAR SOCIET INDIA	GUJARAT	380061	PLLOIN30233210046115	Amount for unclaimed and unpaid c	150.00	10-Oct-2017

KEVAL	KRISHAN	SH	JAGAN	N	C/O LUXMI TRUNK FACTORY INDIA	Jammu and Kashmir	184142	PLLOIN30234910152218	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
VARUN	SONI	AMRESH	SON		208,OPPOSITE POONCH HOI INDIA	Jammu and Kashmir	180002	PLLOIN30234910207895	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SUNITA	JARAL	KRISHAN	LA		HNO 81 - B,VIKAS LANE NO. INDIA	Jammu and Kashmir	180001	PLLOIN30234910242445	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
USAMA	ZUBAIR	NA			Muran,,Pulwama, INDIA	Jammu and Kashmir	192301	PLLOIN30234910242574	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
KUCHEY	ZADA	SHAFIQ	ABDUL	MOMI	MANDINA,PINGLINA,PULW/ INDIA	Jammu and Kashmir	192307	PLLOIN30234910323701	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
MOHD	HANIF	KAWA	NA		NEAR H B S SHABAS NEHRU INDIA	Jammu and Kashmir	190001	PLLOIN30234910324488	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
PARDEEP	MITTAL		SURAJ	BHAN	DB-245/1, WARD NO.-2,,RAI INDIA	HARYANA	132101	PLLOIN30236510097993	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SHAKTI	BHUSHAN	MAHARAJ	NA		EAST DESHBANDHU PARA,,J INDIA	WEST BENGAL	732102	PLLOIN30236510283656	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
UNMESH	GUPTA		RAM	AVTAR	H.NO.-726/1,,HANUMAN PU INDIA	UTTAR PRADESH	251002	PLLOIN30236510703155	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
ANAMI	ROY		NA		OFFICE OF THE POLICE COM INDIA	MUMBAI	400001	PLLOIN30239010023487	Amount for unclaimed and unpaid c	645.00	10-Oct-2017
SURIYA	CHIDDARWAR		NA		CHIDDARWAR HOSPITAL,,P INDIA	MAHARASHTRA	445204	PLLOIN30239010004046	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
ANIL	B	MAMIDWAR	NA		HANUMAN WARD,,,_UMARK INDIA	MAHARASHTRA	445206	PLLOIN30239010067035	Amount for unclaimed and unpaid c	52.50	10-Oct-2017
NOORSULTAN	NADIRBHAI	PANJAWANI	NA		125,GUJRI WARD,,SIDDHAR INDIA	MAHARASHTRA	441208	PLLOIN30239010130734	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
NAZIMA	SAMIR	PANJAWANI	NA		125,GUJRI WARD,,SIDDHAR INDIA	MAHARASHTRA	441208	PLLOIN30239010130742	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
PARDEEP	KUMAR		BALBIR	CHA	B-13/127,KASERIAN GALL,,K INDIA	PUNJAB	144601	PLLOIN30240410013478	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NEELAM	BANDIL		DEVENDRA	B	48-B,DDA FLATS,,JHILMIL,NE INDIA	DELHI	110095	PLLOIN30240410014032	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
RITURAJ	BHARTI		NA		MEL ROSE,BYPASS KALINDRI INDIA	UTTAR PRADESH	202001	PLLOIN30240410169093	Amount for unclaimed and unpaid c	1950.00	10-Oct-2017
SHALNI	SHARMA		NA		1 /356,,SAKET COLONY,ALIG INDIA	UTTAR PRADESH	202001	PLLOIN30240410179656	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
LALLAN	KUMAR	SINHA	RAGHO	SHAR	NARNA HOUSE,SAKET PURI, INDIA	BIHAR	823001	PLLOIN30245310010697	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
PRADEEP	KUMAR		BRUNANDAN		ASHOK NAGAR,TOWN/VILL- INDIA	BIHAR	823001	PLLOIN30245310012704	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
DHIRAJ	KUMAR		NA		NEW GODWON,RAMDHANF INDIA	BIHAR	823001	PLLOIN30245310021553	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
ALKESH	RAMANLAL	SHAH	NA		C/5/15,SAGAR APPARTMEN INDIA	GUJARAT	380015	PLLOIN30246110265518	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SULABH	SURENDRA	PERIWAL	SURENDRA	P	B-81 , 2ND FLOOR,KASHUAH INDIA	UTTAR PRADESH	201010	PLLOIN30246110308902	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
OM	PRAKASH	GUPTA	GULAB	CHAN	210,MAHAVIR NAGAR - II,,K INDIA	RAJASTHAN	324005	PLLOIN30253110024496	Amount for unclaimed and unpaid c	345.00	10-Oct-2017
SHAILESH	KUMAR		DEVENDRA	P	2-NA-12,,RANG BARI YOINA, INDIA	RAJASTHAN	324005	PLLOIN30253110045864	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
GPJAL	DUTT		MOTI	RAM	RZ C2/20,MAHAVIR ENCLAV INDIA	DELHI	110045	PLLOIN30261110033413	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SONAL	AGRAWAL		RAJ	KUMAR	1674,GIRRAJ COLONY,,HAT INDIA	UTTAR PRADESH	204101	PLLOIN30262010006166	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
RAJNI			RAJEEV	TIW	VIDYAPATI NAGAR,MURSAN INDIA	UTTAR PRADESH	204101	PLLOIN30262010006266	Amount for unclaimed and unpaid c	345.00	10-Oct-2017
BACHHU	GANGOPADHYAY		NALIN		P.O- PURBA PUTIARY,TALBA INDIA	WEST BENGAL	700093	PLLOIN30264610039056	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAKESH	KUMAR	SINHA	RAM	BIHARI	H NO 4 RAMPUR GITTI MAC INDIA	JHARKHAND	831015	PLLOIN30267930448305	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SHADAB	JAMAL		MOHAMMAD		34,CHATHAM LINES,ALLAHA INDIA	UTTAR PRADESH	211002	PLLOIN30267930731374	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SEEMA	GUPTA		SANJAY	MI	C/O SHRI MOHAN,A 32 SUR INDIA	UTTAR PRADESH	250001	PLLOIN30267931211167	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
TARUNA	ISHWARLAL	SHAH	ISHWARLAL		201 JAYLAXMI APPT,A WINC INDIA	MAHARASHTRA	400092	PLLOIN30267931997183	Amount for unclaimed and unpaid c	2250.00	10-Oct-2017
ARUN	KUMAR	SINGH	DEKHI	NAND	QR NO B/354 SECTOR II,BCC INDIA	BIHAR	826005	PLLOIN30267932140226	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
TARAKA	BARSHIKAR		SHRINIVAS		608 B WING,SUNSET I REHI INDIA	MAHARASHTRA	400072	PLLOIN30267932187746	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NARESH	PRASAD		BIGU	PRAS	SOUTH BALIHARI CALLIARY,I INDIA	BIHAR	828116	PLLOIN30267932204173	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VIVEK	KUMAR		HARISH	CHA	C/O MR HARISH CHANDRA I INDIA	JHARKHAND	831005	PLLOIN30267932654563	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
TUSHAR	HIRALAL	PATHADE	NA		Z/6 SUBHUYOG SOCIETY,DI INDIA	MAHARASHTRA	401501	PLLOIN30267932963613	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
MAHBOOB	SHARIFF		MANISH	AG	LIG 12 HANDICAP COLONY,E INDIA	KARNATAKA	570007	PLLOIN30267933748682	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
NEELAM	AGARWALLA		AG		C/O BALAJEE ASSOCIATES,M INDIA	BIHAR	828127	PLLOIN30267933772615	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
APURBA	KRISHNA	KAR	PARESH	CHA	AIR FORCE STATION,UDHAM INDIA	Jammu and Kashmir	182100	PLLOIN30267934228868	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SNEHA	VISHNUDAS	BHAGVATH	VISHNUDAS		PLOT NO 133 Z DWARDKADI, INDIA	MAHARASHTRA	400077	PLLOIN30267934336666	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
SHRUTI	HARBAJANKA		OM	PRAKAS	56,SHIRSAGAR COLONY,,JI INDIA	MADHYA PRADESH	456001	PLLOIN30267934330763	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
MANISH	KUMAR	CHOUDHARY	NA		547 L BLOCK,MANOL PURI, INDIA	DELHI	110083	PLLOIN30267934403457	Amount for unclaimed and unpaid c	457.50	10-Oct-2017
KALYANMAY	DEB		NA		SANTINAGAR,MADANPUR, I INDIA	WEST BENGAL	741245	PLLOIN30267934419734	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
BISWANATH	SEN		OR NO AS 8 21 II,KALYANPU INDIA		OR NO AS 8 21 II,KALYANPU INDIA	WEST BENGAL	713304	PLLOIN30267934420483	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
MANAS	RANJAN	MOHAPATRA	GAADADHAR		D 130 ABHINAB,BIDANASI,S INDIA	ORISSA	753014	PLLOIN30267934594408	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
BACHUBHAI	N	MODI	81 A,KOTYARIK NAGAR SOC, INDIA		81 A,KOTYARIK NAGAR SOC, INDIA	GUJARAT	390017	PLLOIN30267934869616	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
KIRANKUMAR	YALAMARTHY		KRISHNAMUR		STERLITE INDUSTRIES INDI, INDIA	GUJARAT	396230	PLLOIN3026793524218C	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
ONKAR	SINGH		AJEET	SIN	P O BOX NO 3775,RUWI,MU INDIA	MAHARASHTRA	999999	PLLOIN30267935371605	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SANJAI	KUMAR	TIWARI	TRIBHUVANN		C/O DR D D SHUKLA,HOUSE INDIA	UTTAR PRADESH	221005	PLLOIN30267935454048	Amount for unclaimed and unpaid c	76.50	10-Oct-2017
KIRANPRAKASH	SINGH	VIRK	KULWANT	SI	L NO 91,GULMARG A DSSC, INDIA	TAMIL NADU	643231	PLLOIN3026793574451C	Amount for unclaimed and unpaid c	525.00	10-Oct-2017
BINAY	CHOUHAN		KUNDAN	LAL	C O R K CHOUHAN,STATION INDIA	WEST BENGAL	713359	PLLOIN3026793600964C	Amount for unclaimed and unpaid c	135.00	10-Oct-2017
R	SUGUMAR		RAVI	VARM	S/O RAVIVARMAN R,MRK ST INDIA	TAMIL NADU	608301	PLLOIN30267936062787	Amount for unclaimed and unpaid c	82.50	10-Oct-2017
OM	PRAKASH	PANDEY	RAM	GANESH	H NO 20 SECTOR 5,CHANNI INDIA	Jammu and Kashmir	180015	PLLOIN30267936093245	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ASHUTOSH	KUMAR		NA		S/O ASHOK KUMAR MANDA INDIA	JHARKHAND	827012	PLLOIN30267936432328	Amount for unclaimed and unpaid c	52.50	10-Oct-2017
MOHAMMAD	SHAMIM	RAZI SYED	ABDUL	ANAM	303 DRAUPADI KUNJ,NEAR I INDIA	BIHAR	800013	PLLOIN30267936704097	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VASUDEVAN	NAIR	K	ABDUL	GOPALAN	GEETHANJALI,AVOOR .P.O., INDIA	KERALA	690553	PLLOIN30268710000394	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
UMA	SHANKAR	BHUKHMARYIA	SHRI	MARAY	890,TIKKADMAL KA RASTA,K INDIA	RAJASTHAN	302001	PLLOIN30270020127682	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KANTHI	G	RAO	NA		NO 55, RAJA RAJESHWARI T INDIA	KARNATAKA	560036	PLLOIN30280610065146	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
AKHILESH	PANDEY		SH	GANGA	J-281/86 I BLOCK,GALI NO 9 INDIA	DELHI	110053	PLLOIN30282210095647	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
NIRMALA	DEVI		AWADH	BIHA	128,BUXRIYAN CHOWK,,SH INDIA	UTTAR PRADESH	242001	PLLOIN3028221020864C	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
NAGA	MURALI	ANKEM	VENIKATESWA		508, SRINILAYA ESTATES,H INDIA	ANDHRA PRADESH	500073	PLLOIN30286310040865	Amount for unclaimed and unpaid c	675.00	10-Oct-2017
V	SREEKRISHNA	SATYANARAYANA	V	PEDDA	3-940,YMR COLONY,PRODD INDIA	ANDHRA PRADESH	516360	PLLOIN30286310160625	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PUSARLA	SAKUNTALA	DEVI	RAMA	RAO	D NO 10-62,CHODAVARAM, INDIA	ANDHRA PRADESH	534111	PLLOIN30286310229124	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
Indra	Kumar	Bagri	NA		BL 12, Sector 2,,Salt Lake,,K INDIA	WEST BENGAL	700091	PLLOIN30287120001272	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
Vinay	Kumar	Rathaitan	Niranjan	L	H. No. 39 A,,Villi Ratanji Roi INDIA	JHARKHAND	826001	PLLOIN30287120239647	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
Sujit	Mohanty		Jugal	Kish	At Rasalpur,,P O Ashrampati INDIA	ORISSA	754103	PLLOIN30287120284841	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SUSOBHAN	GUHA		SUDHIR	KUM	SADHUDANGA,,,_DURGAPUR INDIA	WEST BENGAL	713201	PLLOIN30290240045426	Amount for unclaimed and unpaid c	187.50	10-Oct-2017
MAMATA	RANI	AGRAWAL	NA		1ST FLOOR OF DIAMOND LC INDIA	ORISSA	768001	PLLOIN30290240104707	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
ANIL	KUMAR		OM	PRAKAS	PASHCHIM BAZAR,,SAIDPUR INDIA	UTTAR PRADESH	233304	PLLOIN30290240641755	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
VIKAS	GUPTA		L	P	DINESH RAJ KAMINI BHAWA INDIA	UTTAR PRADESH	226005	PLLOIN30290240898965	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
ASHA	MAHESH	CHAMADIA	NA		A/7 TRIPITI SOCIETY,PARLESH INDIA	MAHARASHTRA	400057	PLLOIN30290240992702	Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
SUSHMA	GUPTA		RISHI	KUMA	SH RISHI KUMAR GUPTA 2/1 INDIA	UTTAR PRADESH	247001	PLLOIN30290241005806	Amount for unclaimed and unpaid c	562.50	10-Oct-2017
HIMANSHU	CHAWLA		ATUL	CHAW	388 R,,MODEL TOWN,PANIP INDIA	HARYANA	132103	PLLOIN302902413366875	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
AHAMEDOSHA EBRAR	JALALI	ABDUL	AHAMEDSHA		ETISALAT PABX FLOOR 20,T INDIA	MAHARASHTRA	999999	PLLOIN30290241378066	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
SANJAY	SHANKUJWAR		S		4/8 STREET 21,SECTOR 6,BH INDIA	Chhattisgarh	490001	PLLOIN30290241450617	Amount for unclaimed and unpaid c	325.00	10-Oct-2017
SAROJ	ROY		LAKSHMI	R	F 1 SARSWATI APARTMENT, INDIA	JHARKHAND	831004	PLLOIN30290241537925	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
KANISHKA	BANERJEE		NA		C/O P K CHAKRAVARTY,3 CH INDIA	JHARKHAND	831001	PLLOIN3029024156089C	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
RAJ	KUMAR	SARAF	NA		N T ROAD,WARD NO 9,NR J INDIA	ASSAM	787001	PLLOIN30290241728453	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
MUKTI	MAZUMDAR		TARA	CHAND	10/5,RANA PRATAP ROAD,A INDIA	WEST BENGAL	713204	PLLOIN30290241740066	Amount for unclaimed and unpaid c	855.00	10-Oct-2017
M	GOPAL	REDDY	KUNIAPPA		NO 05 A MAIN HIG 1ST STAC INDIA	KARNATAKA	560079	PLLOIN30290241749555	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
ANNAPURNA	GUPTA		NA		ANNAPURNA NIWAS,RUHAT INDIA	UTTAR PRADESH	222002	PLLOIN30290241921415	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SANKARAIAH	GANIPINENI		BALALAH		2C APARTMENT,,AR AVENUE INDIA	ANDHRA PRADESH	524002	PLLOIN30290242055045	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
KIRTIKANT	NARSHIDAS	PAREKH	NARSHIDAS		BALGHA CHORA,VISTAR GHI INDIA	GUJARAT	360410	PLLOIN30290242085436	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
TRIVENDRA	KUMAR		RAM	PRASA	25/14, PINK LANE,MAITRI KI INDIA	Chhattisgarh	490006	PLLOIN30290242099392	Amount for unclaimed and unpaid c	112.50	10-Oct-2017
H	S	GAYATHRI	C	NANDEES	NO-72, SUMRUDDI,7TH MAI INDIA	KARNATAKA	560064	PLLOIN30290242166386	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
BINOD	KUMAR		HARI	NATH	ACIG 3,NEW COLONY SOUTH INDIA	WEST BENGAL	713343	PLLOIN30290242212405	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SANJEEV	D	MOTIYANI	DAYARAM	LA	ARMSTRONG WORLD INDUS INDIA	MAHARASHTRA	400013	PLLOIN30290242284588	Amount for unclaimed and unpaid c	150.00	10-Oct-2017

SATYANARAYANA	B	NA	8/83,PTS NTPC,,JYOTHINAI	ANDHRA PRADESH	505215	PLLOIN30290242459787	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
AJAY	THAPPA	KEERTAN	DE	ANDHRA PRADESH	500016	PLLOIN30290242459566	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SHIVPRASAD	HARISHCHANDRA	SHARMA		MAHARASHTRA	413501	PLLOIN30290242592736	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
MAMTA	GUPTA	NA		UTTAR PRADESH	284003	PLLOIN30290242658768	Amount for unclaimed and unpaid c	142.50	10-Oct-2017
VIKAS	JOSEPH	NA		Chhattisgarh	495677	PLLOIN3029024287545C	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SANJEEV	KUMAR	GUPTA		MAHARASHTRA	400002	PLLOIN30290242948188	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
DINESH		ONKARNATH		UTTAR PRADESH	233304	PLLOIN30290242978626	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SHAILENDRA	A	APTE	ARVIND	MAHARASHTRA	413512	PLLOIN30290242995295	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
RADHA	KISHAN	RAWAL		HARYANA	132103	PLLOIN30290243023628	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
JASBJIR	SINGH	MANHAS	BALDEV	MAHARASHTRA	999999	PLLOIN30290243141666	Amount for unclaimed and unpaid c	105.00	10-Oct-2017
T	RAMADEVI	P		ANDHRA PRADESH	506601	PLLOIN30290243142625	Amount for unclaimed and unpaid c	79.50	10-Oct-2017
JAYA	PILLAI	NA	PRASANNA	MADHYA PRADESH	486889	PLLOIN30290243173935	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SUNIL	KUMAR	GOEL	RAMESH	UTTAR PRADESH	203201	PLLOIN30290243287534	Amount for unclaimed and unpaid c	9.00	10-Oct-2017
G	MOHAN	GOVINDARAJ		TAMIL NADU	642004	PLLOIN30290243299826	Amount for unclaimed and unpaid c	127.50	10-Oct-2017
RAFFI	S	NA		TAMIL NADU	636005	PLLOIN30290243344086	Amount for unclaimed and unpaid c	255.00	10-Oct-2017
BATLANKI	MOHANAVEERA	PRATAP	B	ANDHRA PRADESH	520013	PLLOIN30290243454702	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SHASHI	KUMAR	GOURI	SHAN	BIHAR	800012	PLLOIN30290243467645	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SUHAS	KUMAR	DE	SUSIL	ORISSA	753001	PLLOIN30290243545705	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
RAJESHKUMAR	MANHARLAL	DANAK	MANHARLAL	DELHI	110021	PLLOIN30290243591217	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUMANT	RAMRAO	GARUD	EKN	MAHARASHTRA	411018	PLLOIN30290243591235	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
P	UDAYA	BHANUJI	NA	ANDHRA PRADESH	534350	PLLOIN30290243618027	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
THIMMAPPA	N	MOGERA	NARAYAN	KARNATAKA	581320	PLLOIN30290243643054	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
SREENIVASARAO	BODDU	NA		ORISSA	769009	PLLOIN30290243724746	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
SOURABH	NAGPAL	RAKESH	NA	HARYANA	132001	PLLOIN30290243736516	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
GAGANDEEP	SINGH	ISSAR	SANTOKH	HARYANA	135001	PLLOIN30290243766606	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
RAVINDRA	GAJANANRAO	DHABE	GAJANANRAO	MAHARASHTRA	431401	PLLOIN30290244626806	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
ANKUR	JAIN	NA		MAHARASHTRA	425001	PLLOIN30290245030821	Amount for unclaimed and unpaid c	262.50	10-Oct-2017
YOGISWAMY	KOLA	VENKATESWA		ASSAM	786171	PLLOIN30290245063431	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
BICHTIRANANDA	PAHI	KESHAB	PA	ORISSA	758030	PLLOIN30290245423895	Amount for unclaimed and unpaid c	12.00	10-Oct-2017
SHARVAN	KUMAR	NA		WEST BENGAL	713128	PLLOIN30290245944108	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ANIL	K	BABY	KARINTHOLI	KERALA	686671	PLLOIN3029024597848C	Amount for unclaimed and unpaid c	28.50	10-Oct-2017
K	KATHIRAVAN	K	KARUPPI	TAMIL NADU	164616	PLLOIN30290247025905	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
A	RAMADHAS	REDDY	NA	TAMIL NADU	638004	PLLOIN30290247826342	Amount for unclaimed and unpaid c	25.50	10-Oct-2017
BISWAJIT	SAHA	Mittal	NA	WEST BENGAL	700126	PLLOIN30295120036638	Amount for unclaimed and unpaid c	10.50	10-Oct-2017
Sushila	Devi		Shank	UTTAR PRADESH	201007	PLLOIN30297810084903	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
Kamal	Agarwalla	Hari	Prasa	ASSAM	785640	PLLOIN30297810107246	Amount for unclaimed and unpaid c	82.50	10-Oct-2017
Pralay	Kumar	Paul	Surendra	WEST BENGAL	713359	PLLOIN3029781010908C	Amount for unclaimed and unpaid c	79.50	10-Oct-2017
Gopal	Krishna	Jha	Hare	WEST BENGAL	713359	PLLOIN30297810131548	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
ANIL	THAPAR	BARAT	PRA	MAHARASHTRA	999999	PLLOIN30302850063342	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
RANJAN	MOHAPATRA	NA		ORISSA	770034	PLLOIN30302850231172	Amount for unclaimed and unpaid c	453.00	10-Oct-2017
VIJAY	KUSHWAHA	LAXMINARAY		MAHARASHTRA	422221	PLLOIN3030285039218E	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
DARSHAN	SETHIA	YOGINDRA	K	GUJARAT	370001	PLLOIN30302850496285	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
MANIK	PIRAJI	JUMDE		MAHARASHTRA	431401	PLLOIN30302850513185	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SANJAY	KUMAR	GUPTA	NA	UTTAR PRADESH	242001	PLLOIN30302850642167	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KRISHNAN	KANDIAH	N	KRISHNA	MAHARASHTRA	999999	PLLOIN30302850752467	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
RAYAPUDI	MURALIDHAR	RAO	NA	MAHARASHTRA	999999	PLLOIN30302850827048	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PRABIR	KUMAR	BISWAS	NA	WEST BENGAL	713206	PLLOIN30302850863845	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ANIMA	MANDAL	MADANMOHAN		JHARKHAND	831011	PLLOIN30302851010735	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
RAHUL	KUMAR	RADEO	SI	BIHAR	800001	PLLOIN30302851056723	Amount for unclaimed and unpaid c	364.50	10-Oct-2017
MEGHNA	MEHTA	NA		MAHARASHTRA	431001	PLLOIN30302851225113	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
MOHAN	SITHINATHAN	SITHINATHA		KARNATAKA	560069	PLLOIN30302851305757	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
MITTAL	TUSHAR	S	KU	GUJARAT	382424	PLLOIN30302851335937	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
MUTHYALU	HANUMANTHAIAH	VERRIAHSET		KARNATAKA	583102	PLLOIN30302851408836	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
MADHU	MALHOTRA	RAJ	KUMAR	UTTAR PRADESH	201001	PLLOIN30302851430135	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
JYOTIBEN	KANANBHAI	KAPADIA	NA	GUJARAT	396050	PLLOIN30302851504933	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
KULJEET SINGH	N	NEPALI	NAIN	GUJARAT	380025	PLLOIN30302851675015	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
RAJEEV	MALHOTRA	NA		UTTARAKHAND	248001	PLLOIN30302851692645	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
AJOY	KRISHNA	BASU	PRASAD	MAHARASHTRA	400101	PLLOIN30302851696603	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
TARUN	KUMAR	GOEL	GO	HARYANA	132103	PLLOIN30302851734047	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
G	RAVI	KUMAR	GOVINDIAH	KARNATAKA	560010	PLLOIN30302851753588	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
BISHNU	PRASAD	NANDA	BASANTA	WEST BENGAL	723121	PLLOIN30302851756296	Amount for unclaimed and unpaid c	105.00	10-Oct-2017
BALAKRISHNAN	V	L	VENUGOP	TAMIL NADU	632006	PLLOIN30302851785266	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
SANTOSH	KUMAR	MISHRA	SHRI	UTTAR PRADESH	211005	PLLOIN30302851796306	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
KALPANA	MONDAL	NA		WEST BENGAL	713103	PLLOIN30302851859799	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
SUVENDU	DAS	NA		WEST BENGAL	700050	PLLOIN30302851926355	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
NAVEEN	KUMAR	SINGH	NA	UTTAR PRADESH	282001	PLLOIN3030285195805C	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SURESH	KUMAR	KESRI	JAGAN	Chhattisgarh	490001	PLLOIN30302852009523	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
JAMIL	AHMAD	KHAN	W	UTTAR PRADESH	202002	PLLOIN30302852224376	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAJESH	KUMAR	GARG	NA	PUNJAB	151507	PLLOIN30302852332748	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
YOGANDRA	SINGH	NA		UTTAR PRADESH	244301	PLLOIN30302852609030	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
CHINTAN	K	DHAMECHA	NA	GUJARAT	364002	PLLOIN30302852778323	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
SHASHI	KUMAR	SINGH	VASHISHTHA	UTTAR PRADESH	249135	PLLOIN30302852833967	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
ANANDAVALLI		GURUMOORTH		TAMIL NADU	605008	PLLOIN30302852838955	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
ARUMUGHAM		SHANMUGHAV		KERALA	678013	PLLOIN30302852850785	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
NANDKISHORE	K	VIMAL		GUJARAT	361142	PLLOIN30302852878392	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
SINIDHI	SHEKARAN	PARAMAL MANDOTH	NA	ELECTROWATTI ENGINEERING LIMITED ARAB EMIRAT	999999	PLLOIN30302852882126	Amount for unclaimed and unpaid c	1522.50	10-Oct-2017
DUPAGUNTILA	K	RAJENDRA		KARNATAKA	576102	PLLOIN30302852921175	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
MAHESH	LAKSHMESWARA	RAO	NA	ANDHRA PRADESH	521230	PLLOIN30302852525553	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
BANI	KAMPA	SVAPRASAD		ANDHRA PRADESH	500072	PLLOIN30302853893506	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
AJAY	MAJEE	JATAOHARI		UTTAR PRADESH	242406	PLLOIN30302854123343	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
ALKA	KUMARI	CHANDRA	NA	Chhattisgarh	495450	PLLOIN30302854199528	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SANJEEV	PATEL	NA	SHA	JHARKHAND	831001	PLLOIN30302854272282	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
ALOK	KUMAR	AWDHESH	PR	GUJARAT	396445	PLLOIN30302854450072	Amount for unclaimed and unpaid c	3.00	10-Oct-2017
ABHISHEK	KARNA	NA		BIHAR	800014	PLLOIN30302854558376	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
V	JACOB	EBENEXER	NA	KARNATAKA	570018	PLLOIN3030285498810C	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
HETAL	DHAVAL	SHAH	DHAVAL	TAMIL NADU	606601	PLLOIN30302855003046	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
VAJUBHAI	MANJIBHAI	VAGHANI	MANJIBHAI	GUJARAT	380015	PLLOIN30305210024552	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MAKAM	KRISHNA	MURTHY	NA	GUJARAT	395006	PLLOIN30305210628883	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
				ANDHRA PRADESH	518001	PLLOIN30307710161592	Amount for unclaimed and unpaid c	150.00	10-Oct-2017

ADHIKAR	KALLURAM	PAPALKAR	KALLURAM	PA	M K PAPALKAR,TALAV LAYO/ INDIA	MAHARASHTRA	YAVATMAL	445204	PL0IN030311610022771	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GYAN	CHAND	JAIN	SATIDAN	JA	A - 3 AODINATH RESIDENCY,R INDIA	Chhattisgarh		492001	PL0IN030311610107611	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
R	KAPILA		RATTAN	KUM	E-6 DRDO RESIDENTIAL CN, INDIA	ANDHRA PRADESH		500009	PL0IN030311610145272	Amount for unclaimed and unpaid c	9.00	10-Oct-2017
RAJESH	SINGH		JAGJEEVAN		PATEEL GHELAHI,MANKAPU INDIA	UTTAR PRADESH		271308	PL0IN030311610149304	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SABHAJETA	SINGH		JAGANNATH		VILL. GORAVA POST,TURKIDI INDIA	UTTAR PRADESH		271001	PL0IN030311610215025	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
RAMA			SHIV	KUMAR	SS 1 366,SITAPUR ROAD YOJ INDIA	UTTAR PRADESH		226021	PL0IN030311610306882	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SAROJ	DEVI	JOSHI	SURESH	KUM	W/O SURESH KUMAR JOSHI, INDIA	RAJASTHAN		344001	PL0IN030311610312036	Amount for unclaimed and unpaid c	124.50	10-Oct-2017
VIKALP	AGARWAL		VIPIN	KUMA		UTTAR PRADESH		244001	PL0IN030311610412125	Amount for unclaimed and unpaid c	150.00	
MEENAKSHI	SHARMA		AMIT	SHARM	N-6 LAIPAT NAGAR,MORAD, INDIA	DELHI	EAST DELHI	110093	PL0IN03036631010010867	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
VIKASH	JAIN		NA		D-14, G - 2, _EAST JYOTI NAG, INDIA	GUJARAT	SURAT	395002	PL01201040000000332	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
Pankaj	Prataprai	Bhuta	NA		302/D,Mahavir Darshan Co, INDIA	MAHARASHTRA	MUMBAI	400067	PL01201060000012578	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
SANTOSH	BALKRISHNA	THORAT	BALKRISHNA		D-2/13,GURUGANESH NAG/ INDIA	MAHARASHTRA	PUNE	411038	PL01201060000014157	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
Kanchan	Prashant	Galkwad	Prashant	S	A/33 D.G.P. Nagar,,Nasik PU INDIA	MAHARASHTRA	NASHIK	422006	PL01201060000015424	Amount for unclaimed and unpaid c	112.50	10-Oct-2017
AVINASH	KUMAR	SINGH	JAI	PRAKAS	MDH - KAMLESH PURAM,NE INDIA	UTTAR PRADESH		273008	PL01201060000032568	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
ANAND	BEHARI	ADJUNAPPA	NA		9/B-1SRINIVASA NILATA, NR INDIA	KARNATAKA		5830102	PL01201060000036650	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
AMARNATH	PENDAKUR	GUPTA	NA		VINAY NAGAR, SEC. NO. 2D, INDIA	MADHYA PRADESH		474001	PL01201060000036660	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
K			P	V	ASHWINI MEDICALS,HOSPEI INDIA	KARNATAKA		583201	PL01201060000037413	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
TALAT	MANZOOOR	MAMATHA	H	KRISHNAP	D NO 1842/A VIDHATRI,3RD INDIA	KARNATAKA		571401	PL01201060000039227	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
GAYATRI	DEVI		MANZOOOR	AH	OLD B.C.ROAD,BLOCK C-2, C, INDIA	Jammu and Kashmir		180001	PL01201060000041599	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MUDAR	MANISURBHAI	PAKKA	SANTOSH	KU	C/O S.K. AGARWAL,CHANDR INDIA	JHARKHAND		826001	PL01201060000043580	Amount for unclaimed and unpaid c	666.00	10-Oct-2017
SUNITA	DEV		NA		6 LANEWALA COMPOUND,C,INDIA	GUJARAT	DAHOD	389151	PL01201060000058175	Amount for unclaimed and unpaid c	67.50	10-Oct-2017
MUKESH	KUMAR	AGARWAL	NA		W/O SRI D. K. AGARWAL,C/ INDIA	JHARKHAND		828111	PL01201060000060183	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
VINITA	AGRAWAL		RAMESH	KUM	C/O GANPATI,HANUMAN M INDIA	BIHAR		828113	PL01201060000061198	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ALKA	DEVI		NA		19,LOWTHER ROAD,,ALLAH/ INDIA	UTTAR PRADESH		211002	PL01201060000061336	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
ANITA	DEVI		GHANSHYAM	NA	C/O RADHESHYAM AGARW/ INDIA	JHARKHAND		828111	PL01201060000061395	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAMESH	S	MATHAD	SHIVAPUTRA		C/O.PANKAJ STUDIO,MAIN F INDIA	BIHAR		828113	PL01201060000061899	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
AMIT	KUMAR		ASHOK	KUMA	KADARAMANDALAGI ROAD, INDIA	KARNATAKA		561106	PL01201060000069108	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
AKBAR	LIRANI		PEERMOHAMM		GANDHI ROAD,DHANBAD,,I INDIA	JHARKHAND		828111	PL01201060000069698	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
HEMANT	ANANTRAO	PATIL	PEERMOHAMM		H NO 2/188,BYRON BAZAR,, INDIA	Chhattisgarh		492004	PL01201060000070666	Amount for unclaimed and unpaid c	105.00	10-Oct-2017
CHANDRAKANT	JALINDAR	ADJUL	ANANDRAO	S	44,ANAND BUILDING,GANE/ INDIA	MAHARASHTRA	JALGAON	413005	PL01201060000071528	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SUNY	KOTUMAL	SACHDEV	JALINDAR	SA	BLOCK NO. 4,,SHREE KRISHN, INDIA	MAHARASHTRA	SOLAPUR	413001	PL01201060000072714	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
JAIKISHAN	JUTUMAL	SACHIDEV	SUNY		SHRI BAZAR,,CHAZDIR, INDIA	UTTAR PRADESH		233001	PL01201060000076535	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SHIVANG	SATYA	GUPTA	JUTUMAL	S	H NO 1-1495 B/120/30,BHA INDIA	KARNATAKA		585102	PL01201060000077207	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SOMA	GHOSH		SATYA	PAL	S.P.HIGHER SECONDARY SC INDIA	Jammu and Kashmir		180001	PL01201060000083172	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SWATI	AGARWAL		DAS		SHITALATALA / UTTARJ,MAK INDIA	WEST BENGAL		712248	PL01201060000087079	Amount for unclaimed and unpaid c	187.50	10-Oct-2017
JEEVAN	VANKATRAO	SALUNKE	RAJENDRA	K	C/O SRI HANUMAN BHAND/ INDIA	JHARKHAND		828111	PL01201060000090609	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
DIPTI	MUKESH	SHAH	NA		OLD AUSA ROAD,,AYODHYA / INDIA	MAHARASHTRA	LATUR	413512	PL01201060000102039	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
BABULAL	JAIN	PARAMSAL	P		ANITA ACCORD NO.7, /1301/ INDIA	MAHARASHTRA	MUMBAI	400101	PL01201060000110740	Amount for unclaimed and unpaid c	297.00	10-Oct-2017
GEETHA	S	PRABHU	PANDURANGA		M/S HEERCHAND PARASMA INDIA	KARNATAKA		583101	PL01201060000111996	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
ANIL	KUMAR		RAUBIR	SIN	SRI DEVIKRIPA,2ND COMPOI INDIA	KARNATAKA		576107	PL01201060000131305	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MANISHA	AGGARWAL		NA		H.NO-1155,,V.P.O BANIVAN INDIA	HARYANA		124420	PL01201060000133187	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
MANISH	SHESHRAO	BHAKRE	NA		KHEM CHAND GARG,RODEY INDIA	RAJASTHAN		321408	PL01201060000134855	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
PRAKASH	BASAGOD	PATIL	PRAKASH	SH	347 A,J&K POCKET,DILSHAD INDIA	DELHI	EAST DELHI	110092	PL01201060000137349	Amount for unclaimed and unpaid c	135.00	10-Oct-2017
MANJUNATH	SAHU		PRAKASH		PHADKE NAGAR,,OLD CITY,, INDIA	MAHARASHTRA	AKOLA	444002	PL01201060000137846	Amount for unclaimed and unpaid c	69.00	10-Oct-2017
RENU	KUMAR		RAM	CHANDE	A/P-KOLIGUUDU,TAL-RAIBA/ INDIA	KARNATAKA		591220	PL01201060000142923	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
VIKASH	KUMAR	SINGH	GAGENDRA	B	NEAR MAHADEO MANDAL,LC INDIA	JHARKHAND		834001	PL01201060000153247	Amount for unclaimed and unpaid c	600.00	10-Oct-2017
DINESH	KUMAR	JAIN			S/O GAENDRA SINGH,,HOSI INDIA	BIHAR		802101	PL01201060000154143	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
S	K	Damani	THAKUR	RAI	TYPE 2/30,OFFICERS COLON INDIA	UTTAR PRADESH		262701	PL01201060000174827	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
Salima	Al Amin		RAI		QUARTER NO. - PB. 223,HIN INDIA	UTTAR PRADESH		231217	PL01201060000176652	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
Ravindrasingh	Surendrasingh	Sai	Al Amin		W-305,,Karimabad,Hsg. Soc INDIA	MAHARASHTRA	NAGPUR	440001	PL012010601001006476	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
VINAY	RAJESHWAR	KALLASWAR	NA		Near Gurudwara,Gandhi Naj INDIA	MAHARASHTRA	AMRAVATI	444606	PL0120106010007388	Amount for unclaimed and unpaid c	187.50	10-Oct-2017
GANGA	DHAR		RAJESHWAR		KOMTI-WADA,JAISTAMBT C INDIA	MAHARASHTRA	NAGPUR	441002	PL012010601001008503	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
GOPICHAND	BACHAMAL	CHANDANI	ATARLAL		C.M.E.STOR NEAR,TV TOWE/ INDIA	MAHARASHTRA		999999	PL01201060100133358	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KULDEEP	SAHU		BACHAMAL		GURUNANAK WARD,HINGAI INDIA	MAHARASHTRA	WARDHA	442301	PL0120106010013859	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
SACHINKUMAR	PRABHAKAR	PATIL	MANI	RAM	NAYASARKANDA,BANGALIPI INDIA	Chhattisgarh		495001	PL0120106010014816	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
SIMMO	TIWARI		VISHWANATH		RAJOUR CALLERY TO-WAND/ INDIA	MAHARASHTRA	YAVATMAL	445309	PL0120106010017852	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
LALIT	KUMAR	TANDON	NA		C-99/1,,SHREERAM NAGAR/ INDIA	UTTAR PRADESH		249407	PL0120106040006917	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
VIPIN	KUMAR	AGARWAL	SHRI	MAHAV	KOTHARI NIWAS,LAXMAN J/ INDIA	UTTAR PRADESH		249201	PL0120106040008540	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
GIRJESH	NARAIN	MATHUR	SHI	ADITYA	2,,KAMAL COLONY,,DELHI RI INDIA	UTTAR PRADESH		247001	PL0120106040009818	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
NIRMAL	KUMAR	SHARMA	NA		131,,GORDHAN COLONY,,NE INDIA	RAJASTHAN		302019	PL0120106050009403	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
MAHESH	KUMAR	SEN	NA		C/O SHARMA AND CO,,NEW INDIA	RAJASTHAN		332715	PL01201060500017423	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VIKAS	BAIPAI		H/N 418,,AMAR NIWAS,OPP INDIA		324001	PL01201060500042146	Amount for unclaimed and unpaid c	150.00	10-Oct-2017			
PRORVAL	SINGH	GILL	RAMBAI		267701	PL0120106060005242	Amount for unclaimed and unpaid c	150.00	10-Oct-2017			
DHANWANT	SINGH	SARDAR	MAN		248/7 NANDA NAGAR,,INDI INDIA	UTTAR PRADESH		452001	PL0120106060008292	Amount for unclaimed and unpaid c	105.00	10-Oct-2017
NALINI	RAJUAN	SINHA	MAN		H NO.1 GOYAL,HILL TOP DU INDIA	MADHYA PRADESH		462001	PL01201060800008186	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
LATABEN	JAYANTILAL	MAKADIA	RAJNI	R	C-2,,ISPATIKA,APARTMENT, I INDIA	DELHI	SOUTH WEST DELHI	110075	PL0120107000016503	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
NARENDRA	KUMAR	MODI	JAYANTILAL		NANDANVAN SOCIETY,,VIA INDIA	GUJARAT	NAVARI	396445	PL0120107075002377	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
VIMLA	MODI	VASANT	M	M	SIROHI SERVICE CENTRE,HPI INDIA	RAJASTHAN		307001	PL01201090000030652	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VIMLA	DEVI	AGARWAL	VASANT	M	9:00 PM,SHANTI NAGAR,,SIF INDIA	RAJASTHAN		307001	PL01201090000040463	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
BHAWARLAL	JAIN	MALLAJI	VD	AGARW	RAM SADAN,ARGADE (STRE/ INDIA	MADHYA PRADESH		474009	PL01201090000023629	Amount for unclaimed and unpaid c	937.50	10-Oct-2017
SATYA	PAL	CHANDNA	JA		C/O MANOJ JAIN,6TH CROSS/ INDIA	KARNATAKA		583201	PL01201090000032343	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
VIMAL	KUMAR	GHANGWAL	SAVAL	DAS	C-131,,SHRI RAM NAGAR,NE INDIA	UTTAR PRADESH		249407	PL01201090000040344	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SHIV	BHAGWAN	KESSARWANI	NA		H-NO 7,NASIYA ROAD,,JNC INDIA	MADHYA PRADESH		452001	PL01201090000045221	Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
SUMAN	AGRAWAL		SHRI	MOTI	11,SAMMELAN MARG,,ALLA INDIA	UTTAR PRADESH		211003	PL01201090000045747	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
BHAVESH	CHIMANLAL	NAIK	N	K	215/157/2-A,,ATTARSUIA,, INDIA	UTTAR PRADESH		211003	PL01201090000053028	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SARAVANAKUMAR	T		CHIMANLAL		20-RUKHMANI CO OP HO SC INDIA	GUJARAT		396445	PL01201090000085468	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MOHANR			TAKSHINAMO		NO 60,,AALAMARATH STREE INDIA	TAMIL NADU	KARUR	639001	PL01201090000086667	Amount for unclaimed and unpaid c	3.00	10-Oct-2017
sanjay	rawal		V	RAMAMOOR	42 3RP COLONY,JAWAHAR R INDIA	MADHYA PRADESH	CHENNAI	600082	PL01201090000092999	Amount for unclaimed and unpaid c	457.50	10-Oct-2017
GUPTA	NA		NA		31/5 grassin staff colony,bir INDIA	MADHYA PRADESH		456331	PL01201090000093171	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
RAVI	HIRGAPPA	UPKAR	WARD NO.1,KATHUA,,KATHI INDIA		184101	PL01201090000097310	Amount for unclaimed and unpaid c	775.00	10-Oct-2017			
M	V	LAKSHMI	C/O PALANAKAR CHAWH,SHIV INDIA		580001	PL01201090000098246	Amount for unclaimed and unpaid c	43.50	10-Oct-2017			
KAUTARAPU		KAMESWARRARAO	H NO 13-66,,FLAT NO 204,, INDIA		500047	PL01201090000102153	Amount for unclaimed and unpaid c	30.00	10-Oct-2017			
VIJAY		SHARMA	P/6/13/1,,SANTIVAN APPTS, INDIA		412026	PL01201090000107945	Amount for unclaimed and unpaid c	75.00	10-Oct-2017			
SUNIL		SHRI	NEAR STM SCHOOL CAMP II, INDIA		490001	PL01201090000110994	Amount for unclaimed and unpaid c	15.00	10-Oct-2017			
PRAKASH	RAMCHANDRA	THERADE	M-47,,SHIVLOK,,PHASE-III, R INDIA		249401	PL01201090000111096	Amount for unclaimed and unpaid c	15.00	10-Oct-2017			
RADESH	PADURANGA	DAS	A-604 PALM STRING BUILDI INDIA		400708	PL01201090000112855	Amount for unclaimed and unpaid c	75.00	10-Oct-2017			
SHARADKUMAR	B	DIXIT	NO 302,,DEEPA RESIDENCY/ INDIA		575003	PL01201090000113820	Amount for unclaimed and unpaid c	300.00	10-Oct-2017			
			FLAT NO. 10,,1ST FLR,,JEEVA INDIA		400055	PL01201090000118368	Amount for unclaimed and unpaid c	52.50	10-Oct-2017			

MUKESH		BHATIA	NA	C-65,SADULGANJ,BIKANER,I INDIA	RAJASTHAN		334003	PLI0120109000123683I	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
MANJULA	k	JAIN	KALPESH	29/15, NAMULIAR STREET,,I INDIA	TAMIL NADU	CHENNAI	600079	PLI0120109000123801I	Amount for unclaimed and unpaid c	1425.00	10-Oct-2017
ANIL	KUMAR	GUPTA	NA	HNO-67 HASAPUR,,,,MIRZA INDIA	UTTAR PRADESH		231302	PLI0120109000125089I	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
B	KRISHNAKUMAR		CHBHASKA	D.10,BHATIA GARDEN,MAN, INDIA	TAMIL NADU	KANCHIPURAM	600116	PLI0120109000127849I	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
T	SWAPNA			DOOR NO. 11/400,GAYATHE INDIA	ANDHRA PRADESH		518301	PLI0120109000127939I	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
UTTAM	GHOSH		AJIT	AKRA KRISHNA NAGAR,MAH INDIA	WEST BENGAL		700140	PLI0120109000128025I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
EPADMAVATHI			EVENKATES	H-NO-2-3-72,BODRAI BAZAR INDIA	ANDHRA PRADESH		508213	PLI0120109000134853I	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
FASALU	SALAM	M	AMMADKUTTY	MANNATTERI HOUSE,PO KA INDIA	KERALA		673614	PLI0120109000141539I	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
UTTAM	KUMAR	AGARWALA	RADHE	BASANTI BAGAN,BALURGH INDIA	WEST BENGAL		733101	PLI0120109000142473I	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
UNNIKRISHNAN			THAYALE	KRISHNA,SOUTH BAZAR,KAR INDIA	KERALA		670002	PLI0120109000146087I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
DHARMENDRA	SINGH		NA	SWQ OFFICE,412 A F STN RA INDIA	DELHI	CENTRAL DELHI	110003	PLI0120109000153908I	Amount for unclaimed and unpaid c	487.50	10-Oct-2017
VINOD	R	RAJASEKHAR		VINOD BHAVAN,KADAKKAD, INDIA	KERALA		689501	PLI0120109000158331I	Amount for unclaimed and unpaid c	10.50	10-Oct-2017
SHYAM	SUNDER	AGRAWALLA	BASANTLAL	C/O-B. L. SALES CORP.,NEAR INDIA	ORISSA		753001	PLI0120109000159936I	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
A	RAMASWAMY		NA	NO1653 NEW NO12,6TH CR INDIA	KARNATAKA		570004	PLI0120109000161295I	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
CHARU	LATA	BHELA	RANJEET	C/O LT COL RPS BHELA,87/4 INDIA	RAJASTHAN		305601	PLI0120109000163199I	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
USHA	SINGH		SHRO	USHA SINGH,SINDRI,ALUM I INDIA	JHARKHAND		828111	PLI0120109000163522I	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
K	N	NAMBUDIRI	NA	10/103, GUBBI CROSS,KOTH INDIA	KARNATAKA		560077	PLI0120109000164400I	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
KRISHNAMOORTHY K	S	SUBRAMONIA		T C 38/2420,KOLLASSERI VEI INDIA	KERALA		695036	PLI0120109000164645I	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
RAGINI	CHAUHAN		NA	HOUSE NO-280,TYPE-2, SEC' INDIA	UTTAR PRADESH		249403	PLI0120109000179345I	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RUPESH	KUMAR	AGARWALA	NA	C/O KAMAKHYA TRADERS,N INDIA	WEST BENGAL		736182	PLI0120109000179611I	Amount for unclaimed and unpaid c	900.00	10-Oct-2017
SANDEEP	HIRAMAN	BHOIR	NA	S.NO. 19/3 , BHOIR PALCEC, INDIA	MAHARASHTRA		411033	PLI0120109000183481I	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
AMIT	MODI		NA	MANIK HAZARIKA ROAD,,BE INDIA	ASSAM		786125	PLI0120109000183491I	Amount for unclaimed and unpaid c	112.50	10-Oct-2017
MANJEET	SINGH		TIRLOK	5/5 LAJPAT NAGAR,BARABAI INDIA	UTTAR PRADESH		225001	PLI0120109000183907I	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
DIVYA	JAYAKUMAR		NA	AIKKARETHU ILLAM,THAZHA INDIA	KERALA		689666	PLI0120109000183982I	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAKESH	BHANUWAR	KOTHARI	BHANWAR	303 ABHISHEK TEXTILE MAR INDIA	GUJARAT	SURAT	395002	PLI0120109000189048I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
HARDEEN	RAM	KHATTI	NA	220, KV GSS COLONY,SAHJ INDIA	RAJASTHAN		342001	PLI0120109000189165I	Amount for unclaimed and unpaid c	121.50	10-Oct-2017
SAMEER	RAMASWAMY	KARANDIKAR	SADANAND	KESHAV SMRUTI, ANAND M INDIA	MAHARASHTRA	THANE	401602	PLI0120109000190145I	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
APURBA	JASH		ANARNATH	VIDYASAGAR PALLY P.O-BAI INDIA	WEST BENGAL		713101	PLI0120109000191274I	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
HARSHADKUMAR	KALIDAS	PATEL	12 / B PUNITPARK SOCIETY INDIA	GUJARAT	AHMEDABAD		380016	PLI0120109000202918I	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
OM	PRAKASH	AGRAWAL	RAMPTRATAP	S/O RAMPRASAD AGRAWAL INDIA	ORISSA		767039	PLI012010900020211624I	Amount for unclaimed and unpaid c	412.50	10-Oct-2017
KAMLESHBHAI	S	PATEL	NA	B-5 KAMAL APPRTMENT-2,, INDIA	GUJARAT	AHMEDABAD	380061	PLI0120109000212263I	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
G	B	PATEL	BABULAL	HIRJI VAAS,AT PANCHOT,TA INDIA	GUJARAT	MAHESANA	384205	PLI0120109000219887I	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MOHAN	JINDAL		FAKIR	C117A,SECOND FLOOR,VIVE INDIA	DELHI	EAST DELHI	110095	PLI0120109000221773I	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SSELVAMUTHUKUMARASAMY			NA	NO-343/2-48 BALAJI NAGAR INDIA	TAMIL NADU	NAGAPATTINAM	690901	PLI0120109000227947I	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SHARADA	DEVI	THOPALLI	SRIMANNARA	504, SAI KAPIL RESIDENCY,O INDIA	ANDHRA PRADESH		500018	PLI0120109000228754I	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
KUMARY	RENUKA	K	KRISHNAN	KARIPPUVILA VEEDU,KALAI INDIA	KERALA		695002	PLI0120109000237604I	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
KANCHAN	SHARMA	RAM	NA	VILLAGE UTTRI P.O. BARWAI INDIA	Jammu and Kashmir		184101	PLI0120109000239709I	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAM	PRASAD	TIWARI	VILL- PADAINIYA,SIDHI,,SIDI INDIA	MADHYA PRADESH			486661	PLI0120109000240224I	Amount for unclaimed and unpaid c	292.50	10-Oct-2017
SURESH	BHATTIPROLU		D NO 10-3-16,ARUNDELPEI, INDIA	ANDHRA PRADESH			522601	PLI0120109000244579I	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SURESHKUMAR	PATEL		C-12-A SHANTIBHAVAN FLEI INDIA	GUJARAT	MAHESANA		384002	PLI0120109000251854I	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
AMAR	DAS	CHANDR	RAM	S/O RAM CHANDRA DAS,NA INDIA	WEST BENGAL		734007	PLI0120109000269740I	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KALUSHK	GHOSH		NA	BAIKUNTHAPUR[PART] 17,B INDIA	WEST BENGAL		712503	PLI0120109000287221I	Amount for unclaimed and unpaid c	52.50	10-Oct-2017
PRANSHIK	CHAND	MODI	MANIK HAZARIKA ROAD,BEP INDIA	ASSAM			786125	PLI0120109000292413I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
PADMA	ADAK	AD	WEST OF MAILBALE LINE,WE INDIA	WEST BENGAL			712148	PLI0120109000294818I	Amount for unclaimed and unpaid c	342.00	10-Oct-2017
BIDYUT	KUMAR	GHOSH	NA	S/O LT PARIMAL KANTI GHO INDIA	ORISSA		799004	PLI0120109000300745I	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
PRADYUMNA	KUMAR	PATRA	POTTAM	S/O POTTAM RAIGOPAL PAT INDIA	ASSAM		760004	PLI0120109000315632I	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
MOHANLAL	MANILAL	JOSHI	NA	SANCHIA GALLI,DEVGADH BAI INDIA	GUJARAT	DAHOD	389380	PLI0120109000362999I	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
HARI	KISHAN	AGARWAL	NA	21-1-909/8,RIKABGUNJ,HYD INDIA	ANDHRA PRADESH		500002	PLI0120109000380382I	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
JATIN	M	PATEL	NA	1, MADHUBHUVAN,JODHPUR INDIA	GUJARAT	AHMEDABAD	380015	PLI0120109000393005I	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAKSHA	SIDDHARTH	PATANI	SIDDHARTH	108, JAKHOTYA COMPLEX, T INDIA	MAHARASHTRA	NASHIK	423203	PLI0120109070005968I	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
CHANDRAKANT	TRIKAMLAL	MISTRY	TRIKAMLAL	A/P- NAVAPUR DIST. NANDI INDIA	MAHARASHTRA	NANDURBAR	425418	PLI0120109070006704I	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
SANJAY	SOPAN	VARADE	NA	17, OPP. BHAGYASHREE BUI INDIA	MAHARASHTRA	NASHIK	422009	PLI0120109070007603I	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
NILESH	KISHANLAL	VADERA	KISHANLAL	ADITYA KUNJ, DINDORI ROA INDIA	MAHARASHTRA	NASHIK	422003	PLI0120109070008274I	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
RAVINDRA	UTTAMRAO	SURYAWANSHI	UTTAMRAO	SHAMJI NAGA, SATANA,,DIS INDIA	MAHARASHTRA	NASHIK	423301	PLI0120109070009035I	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
SURENDRA	MADHUSUDAN	LANGADE	MADHUSUDAN	PLOT NO.31,, ANJALI COLON INDIA	MAHARASHTRA	SATARA	415002	PLI0120109190002719I	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
CHANDRAPPA	IRAPPA	SAN	PL NO. 64 CHANDRA NIVAS, INDIA	KARNATAKA			591313	PLI0120109190007322I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
KHIMAJI	VIRJI	KHIY	AT/POST-TAL-SANGAMESHV INDIA	MAHARASHTRA	RATNAGIRI		415804	PLI0120109190009604I	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SATAGOUDA	SHANKARAGAUD		H NO 195/ A/P- NERLI,, TAL- INDIA	KARNATAKA			591313	PLI0120109190011191I	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
SACHIN	LADVALE		A/P-BAZAR PETH,,RAHIMATI INDIA	MAHARASHTRA	SATARA		415511	PLI0120109190011384I	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
ASHWANI	PRASHANT	V	S2, PAWAR COLONY,SHAH INDIA	MAHARASHTRA	SATARA		415002	PLI0120109190011674I	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SUNIL	KUMAR		S/O RAM PRASAD LAL,GANE INDIA	BIHAR			803101	PLI0120109240000184I	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SAJIAN	KUMAR	AGRAWAL	SRI	414, KAILASH APARTMENT,J INDIA	BIHAR		800020	PLI0120109240000781I	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
VIVEK	KUMAR		NA	THAWE ROAD GOPALGANJ,, INDIA	BIHAR		841428	PLI0120109240009291I	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MANOJ	KUMAR	PANDEY	BASUDEV	AT-BIRODTH,PO-SARAON IT, INDIA	BIHAR		821310	PLI0120109240011032I	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
INDU	SIKARIA	LA	SHANKAR	C/O SIKARIA BROTERS,15/7I INDIA	JHARKHAND		826001	PLI0120109260000204I	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
AWADHESH	PRASAD	SINGH	SHRI	TISCO GMS OFFICE,PO-JMAL INDIA	BIHAR		828112	PLI0120109260001697I	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
MOHAMMED	TUGHLAQUE	KHAN	NA	D-26 / 154,AT/P.O.- T.T.P.S.I, INDIA	BIHAR		829149	PLI0120109260002942I	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MRS	ANAMIKA		PRADEEP	C/O PRADEEP KUMAR,,BUDI INDIA	JHARKHAND		825301	PLI0120109260004698I	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PRITEE	GOYAL		NA	AT- EAST BASURIA BAZAR,,P INDIA	BIHAR		828104	PLI0120109260004988I	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
PAWAN	BAJORIA		NA	148/1, TILAK ROAD,BURNS I INDIA	WEST BENGAL		713347	PLI0120109260009300I	Amount for unclaimed and unpaid c	600.00	10-Oct-2017
MOHAMMAD	EQBAL		NA	QR. NO- CD-412/2,,DHURW INDIA	JHARKHAND		834004	PLI01201092600009428I	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
SITAL	BAJORIA	LAL	MADAN	148/1, TILAK ROAD,BURNS I INDIA	WEST BENGAL		713347	PLI0120109260011321I	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
Mr	FAHIMUDDIN		NA	C/O TIGER RUBBER'S,KANKE INDIA	JHARKHAND		834010	PLI0120109260012739I	Amount for unclaimed and unpaid c	192.00	10-Oct-2017
MD	MONJUR	HOSSAIN	IMRAN	VILL -RASULPUR,PO + PT- R INDIA	WEST BENGAL		742303	PLI0120109260012778I	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PRAKASH	SAHAY		NA	VIKASH NAGAR,,HESAL, HE INDIA	JHARKHAND		834005	PLI0120109260012880I	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PANNALAL	JAIN	LUHARA	NA	C/O GYAN CHAND,BIMAL KY INDIA	JHARKHAND		825301	PLI0120109260013980I	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
RAJESH	KUMAR	SINHA	RAVINDRA	H. N-182,VILL.- SAWAIPURA INDIA	BIHAR		801105	PLI0120109260014248I	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SHIB	SANKAR	RAJAK	VILL+ P.O. - DOMKAL,,P.S. - INDIA	WEST BENGAL			742303	PLI0120109260014462I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
BHAGWATI	DEVI	BHULWANIA	NA	BARA THAKURBARI ROAD,,I INDIA	BIHAR		814101	PLI0120109260015462I	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
RAJ	KUMAR	JAISWAL	RAM	BARA THAKUR,,BARJ ROAD,,I INDIA	BIHAR		814101	PLI0120109260015920I	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
AMIT	KHIRWAL		NIRANJAN	NIDHI PRINTERS,SADAR BAZ INDIA	JHARKHAND		835201	PLI0120109260016730I	Amount for unclaimed and unpaid c	337.50	10-Oct-2017
SANJAY	KUMAR	BHAGAT	NA	SANJAY BHAGAT,BELWATIKI INDIA	BIHAR		822101	PLI0120109260016812I	Amount for unclaimed and unpaid c	10.50	10-Oct-2017
SUNITA	DEVI	NAGELIA	NA	R. ROAD,BISTUPUR,,JAMSHE INDIA	JHARKHAND		831007	PLI0120109260016858I	Amount for unclaimed and unpaid c	129.00	10-Oct-2017
ANU	TAYAL		AIJAY	W/O AIJAY KUMAR AGRAWA INDIA	BIHAR		828110	PLI0120109260017250I	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
DEEPIKA	ARUN		NA	QR. NO- CT/50, SECTOR IV K INDIA	BIHAR		826005	PLI0120109260018319I	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
MANWENDRA	KUMAR		NA	S/O SHRI NARENDRA KUMAI INDIA	BIHAR		826005	PLI0120109260018320I	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
SWETA	AGARWAL		RAJENDRA	SHANKAR FURNITURE,S.S.M INDIA	JHARKHAND		814112	PLI0120109260018811I	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
CHANDRA	SHEKHAR	SINGH		F-TYPE COLONY, QTR NO - F, INDIA	BIHAR		828135	PLI0120109260019168I	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
NARENDRA	KUMAR		SUJENDRA	S/O SUJENDRA PRASAD PAR INDIA	BIHAR		828105	PLI0120109260019684I	Amount for unclaimed and unpaid c	15.00	10-Oct-2017

SAJEDUL	ISLAM		NA	VILL-BABLABONA, PO+PT-RC INDIA	WEST BENGAL	742303	PLI0120109260020351: Amount for unclaimed and unpaid c	49.50	10-Oct-2017
KRISHNA	MAITY		NA	Q.NO- 8/255/II (SECTOR 2), INDIA	JHARKHAND	834004	PLI0120109260021069: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
ANAND	KUMAR	KHETAN	PR	39 STRAND ROAD,,KOLKATI INDIA	WEST BENGAL	700001	PLI0120109260021131: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
MOZAHIR	HUSSAIN		NA	AZAD NAGAR,PILAVAI,,HAZI INDIA	JHARKHAND	825301	PLI0120109260022699: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
JAYANT	KUMAR	BHAGAT		LIC OF INDIA BRANCH OFFIC INDIA	JHARKHAND	825301	PLI0120109260023971: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
DIVYA	AGARWAL			ELECTRICAL MAINTENANCE INDIA	JHARKHAND	831010	PLI0120109260025688: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
ANIL	CHANDRA	GHOSH		KANATIPAR, MAUJA-JAITAN INDIA	WEST BENGAL	732138	PLI0120109260026139: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
IRSHAD	AHMAD	KHAN	MOHD	LOHSINGNA,HAZARIBAGH,, INDIA	JHARKHAND	825301	PLI0120109260027780: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
NARJOT	KUMAR			S/O LT. GIRDHARI LAI,BODD INDIA	JHARKHAND	825301	PLI0120109260028856: Amount for unclaimed and unpaid c	283.50	10-Oct-2017
MURKILAL	BRUNOCHANLAL	GUPTA	NA	B/7, LIJATI GODAVARI SOC. INDIA	MAHARASHTRA	400067	PLI0120112000008388: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
MANOJKUMAR	JAMANADAS	KANSARA	JAMANADAS	MOHANNAGAR SOCIETY,OP INDIA	GUJARAT	364750	PLI0120112020001497: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
KALPANA	GUPTA		BRIENDRA	DUPLEX NO - 2,,GREEN CITY INDIA	MADHYA PRADESH	462039	PLI0120113000004312: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
KATHIRAVAN	ARUNACHALAM		NA	93-A, ANGALAMMAN KOIL S INDIA	TAMIL NADU	636002	PLI0120113000006517: Amount for unclaimed and unpaid c	3.00	10-Oct-2017
AVI	RAJIV	BODAWALA	RAJIV	A-2/703, INDRALOK COMP., INDIA	GUJARAT	395007	PLI0120113000008513: Amount for unclaimed and unpaid c	600.00	10-Oct-2017
PRASANTA	KUMAR	DAS	NA	AT- BADAKHUA LANE,,BALA INDIA	ORISSA	756002	PLI0120113000011710: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SAIYED	AHMED	ABDULMANAN	A	870, NAVI NAGRI,,DABHEL,, INDIA	GUJARAT	396445	PLI0120113000012761: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SMITA	JOHN	MEHTA	JOHN	H-203, KUNJ,,RASI PLAZA, Z/ INDIA	GUJARAT	392012	PLI0120113000012842: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
HAMIDALI	MANSUR		NA	BAZME CHISTIYA,,NAVAGAN INDIA	GUJARAT	393030	PLI0120113000020651: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ARIF	A	NAGARIYA	AADAMJI	BESIDE IQBAL KIRANA SHOP INDIA	MAHARASHTRA	444601	PLI0120113000030702: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
R	ALAGAPPAN			NO.201, MAJESTIC COLONY, INDIA	TAMIL NADU	600087	PLI0120116050001169: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
TARIQUE	AZIZ	KHAN	AZIZ	RDL1/1, B/H AMBAMATA M INDIA	GUJARAT	396195	PLI0120118000000813: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VIPUL	RAMESHCHANDRA	MEHTA	RAMESHCHAN	'NAVKAR',NR. DARBARGADH INDIA	GUJARAT	361001	PLI0120120010002357: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
PUKHRAJ	BHANSALI		CHUNILAL	101, NEHRU PARK,,BAKHAT INDIA	MAHARASHTRA	999999	PLI0120121010002527: Amount for unclaimed and unpaid c	1560.00	10-Oct-2017
BISHAKHA	TRIPATHI			A-25, SAKET COLONY,,ADAF INDIA	RAJASTHAN	302004	PLI0120121010010785: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
NARESH	KUMAR		BHANWAR	KANSARA KA DHORA,,BALO INDIA	RAJASTHAN	344022	PLI0120121010012662: Amount for unclaimed and unpaid c	3.00	10-Oct-2017
ASHOK	KUMAR	YADAV	DEV	11-A, CAD,,INFRONT OF KOTI INDIA	RAJASTHAN	334001	PLI0120121010013581: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MANJU	KANWAR		PADAM	A-42, KARNI NAGAR,,NAGAR INDIA	RAJASTHAN	334003	PLI0120121010014084: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
MEENAKI	DEVI	JOSHI	MOOL	D-94, KAMLA NEHRU NAGAR INDIA	RAJASTHAN	342008	PLI0120121010027069: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
GANENDRA	JAIN			IST POLO,BEHIND C.B.I OFFCI INDIA	RAJASTHAN	342001	PLI0120121010032335: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KANCHAN	KANWER		NA	192 K, NARENDRA COLONY, INDIA	RAJASTHAN	344022	PLI0120121010038197: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
DOLLY	SANDIP	PATEL	SANDIP	TAPAZ, NEAR NEHRU HALL C INDIA	GUJARAT	388120	PLI0120126000002397: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
GURUNATH	PARAMESHWAR	BHAT	PARAMESHWHA	HULEMALGI,PO- ONIKERI,,SI INDIA	KARNATAKA	581318	PLI0120126000004269: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
MANJU	DEVI		NA	52/A SHASTRI NAGAR,LANKI INDIA	UTTAR PRADESH	233001	PLI0120132000019428: Amount for unclaimed and unpaid c	3000.00	10-Oct-2017
AJIT	KUMAR	PANDEY	NA	C/O L I C OF INDIA,DUMKA I INDIA	BIHAR	814101	PLI0120132000021561: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
DEEPAI	RAI		ARUN	C/31/3HALDAHIA VHS,,LUC INDIA	UTTAR PRADESH	226016	PLI0120132000021660: Amount for unclaimed and unpaid c	225.00	10-Oct-2017
PUSHPA	UMED	JAIN	NA	GUJARATHI LANE,AT POST P INDIA	MAHARASHTRA	425111	PLI0120132000024715: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
VANDANA	SRIVASTAVA		NA	C-118/3,,RDSO COLONY,,M/ INDIA	UTTAR PRADESH	226011	PLI0120132000025168: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
MOHD	MAQBOOL	MIR	NA	JANBAZPORA,BARAMULLA,, INDIA	Jammu and Kashmir	193101	PLI0120132000028103: Amount for unclaimed and unpaid c	28.50	10-Oct-2017
J	KAMALAMMA		NA	PO & VILL-VENGAM PALLI,TI INDIA	ANDHRA PRADESH	517129	PLI0120132000030169: Amount for unclaimed and unpaid c	61.50	10-Oct-2017
MANORAMA	DAS		NA	AT-PINGUA, P.O.-BALARAM INDIA	ORISSA	759128	PLI0120132000030708: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SAVITRI	GANAPATI	BHAT	NA	121CLOVER CITADEL OPP OJ INDIA	MAHARASHTRA	411040	PLI0120132000035071: Amount for unclaimed and unpaid c	378.00	10-Oct-2017
PRIYANKA	BANSAL			NEAR ARTICE,OPP ELITE CINE INDIA	UTTAR PRADESH	284001	PLI0120132000038182: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
RATUL	RATUL	SURTI	NA	DN PLOT BK NO 527 ASHOK INDIA	MAHARASHTRA	421002	PLI0120132000040653: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
BHULHEET	BHULCHANDRA	NAIK	BHULCHANDR	K27 IRRIGATION COLONY,A/ INDIA	MAHARASHTRA	413501	PLI0120132000040938: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
AMIT	KUMAR	AGARWAL	KUMAR	81 MANAITAND,PO AND DIS INDIA	JHARKHAND	826001	PLI0120132000045584: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
RAJEEV	RANJAN		NA	B-138 P.C. COLONY,KANKAR INDIA	BIHAR	800020	PLI0120132000045853: Amount for unclaimed and unpaid c	915.00	10-Oct-2017
ARUN	KUMAR	ROUT	NA	TBT 4,NALCO NAGAR,,ANGU INDIA	ORISSA	759145	PLI0120132000049226: Amount for unclaimed and unpaid c	7.50	10-Oct-2017
SHIV	KUMAR	GOYAL	KUMAR	SHYAM CLOTH STORES,BHAI INDIA	BIHAR	814101	PLI0120132000050019: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
MOHIT	TULSYAN		TULSYAN	D 59/92/J/303 SIDDARTH CI INDIA	UTTAR PRADESH	221005	PLI0120132000050068: Amount for unclaimed and unpaid c	225.00	10-Oct-2017
ANITA	SHRINIVAS	CHABBI	NA	CHEMECH MARKETING,GUR INDIA	KARNATAKA	587101	PLI0120132000053708: Amount for unclaimed and unpaid c	4500.00	10-Oct-2017
DHIRENDRA	BAHADUR	SINGH	BAHADUR	PRATAP SADAN 1558,SHEN INDIA	UTTAR PRADESH	228001	PLI0120132000053868: Amount for unclaimed and unpaid c	525.00	10-Oct-2017
SUSHIL	ARIJUNRAO	CHAVAN	NA	H NO 5/31 GUT NO 116 VEN INDIA	MAHARASHTRA	431005	PLI0120132000056597: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
TUKARAM	JANARDAN	BHANAGE	JANARDAN	AT PO BHANASHAVIRE,,TAL INDIA	MAHARASHTRA	414603	PLI0120132000065660: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
NARENDRA	DATTATRAYA	DAGADE	NA	AT AND POST NAVEDAR NAI INDIA	MAHARASHTRA	402201	PLI0120132000071052: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
RAMASAMY			NA	SUBAM TRADERS SF 270 MA INDIA	TAMIL NADU	641605	PLI0120132000078184: Amount for unclaimed and unpaid c	60.00	10-Oct-2017
ANITA	KUMARI		KUMARI	VILLAGE AJUALA H NO 29,P/ INDIA	PUNJAB	143521	PLI0120132000078677: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
VASANTHI			NA	VASANTHAM AND CO 270 A INDIA	TAMIL NADU	641687	PLI0120132000079250: Amount for unclaimed and unpaid c	1.50	10-Oct-2017
MAHESHBHAI	RAMBHAI	JALU	NA	308,SHIVAM COMPLEX,,NAF INDIA	GUJARAT	388120	PLI0120132000080843: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
NITENDRA	KIRAN	JAIN	NA	MAIN BAZAR BANIPUR,MAN INDIA	UTTAR PRADESH	216033	PLI0120132000084127: Amount for unclaimed and unpaid c	22.50	10-Oct-2017
POPAT	DAGADU	BHAND	DAGADU	CHINCHAWALLI,AT P-GOREG/ INDIA	MAHARASHTRA	402103	PLI0120132000087516: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
KISHAN	V	JADHAV	V	LAXMI COLONY OLD AUSA R INDIA	MAHARASHTRA	413512	PLI0120132000100786: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ANITA	GUPTA		GUPTA	QR NO 1879 SEC 9/D A ROAD INDIA	BIHAR	827009	PLI0120132000107430: Amount for unclaimed and unpaid c	202.50	10-Oct-2017
MUKESH	KUMAR		KUMAR	C/O BIRENDRA PAL SHARMA INDIA	UTTAR PRADESH	281004	PLI0120132000111873: Amount for unclaimed and unpaid c	10.50	10-Oct-2017
RAJENDRA	KUMAR	SONI	NA	HOUSE NO 262 BATA GANJA INDIA	UTTAR PRADESH	228001	PLI0120132000112020: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAJESH	KUMAR		NA	MISSION PARAJ,VILL PALUCH INDIA	WEST BENGAL	723121	PLI0120132000116442: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
AMOL	VASANTRAO	MANDEKAR	NA	GAYATRI NAGAR,MOTHI UM INDIA	MAHARASHTRA	444001	PLI0120132000119938: Amount for unclaimed and unpaid c	1.50	10-Oct-2017
SREE	LATHA		NA	THEKKE MANNAMPALLI,PE INDIA	KERALA	690559	PLI0120132000130860: Amount for unclaimed and unpaid c	90.00	10-Oct-2017
MOHDMIRAN	MOHDUSMAN	GOLWALA	MOHD	34 SAMIR VIHAR SOCIETY,B INDIA	GUJARAT	380055	PLI0120133000000071: Amount for unclaimed and unpaid c	37.50	10-Oct-2017
OMPRAKASH	GUPTA		NA	OMPRAKASH GUPTA,ADVOC INDIA	MADHYA PRADESH	476001	PLI0120133000024759: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
PUSHAP	BHATIA		GIRDHARI	BHATIA PARA,,JAISALMER, INDIA	RAJASTHAN	345001	PLI01201337000011903: Amount for unclaimed and unpaid c	225.00	10-Oct-2017
DHAI	DEVI	SINGHVI	NA	PARASMAL NAINMAL SINGH INDIA	RAJASTHAN	344001	PLI01201337000017710: Amount for unclaimed and unpaid c	37.50	10-Oct-2017
MAMTA	LADHA		NA	74 3A ROAD ,SHIV SHAKTI,N INDIA	RAJASTHAN	342001	PLI01201337000018544: Amount for unclaimed and unpaid c	37.50	10-Oct-2017
GAYATRI	DUTT	SHARMA	NA	KHETAR PALI CHABUTRA,DO INDIA	RAJASTHAN	342001	PLI01201337000024327: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
SOMAPPAMYALABAI	MALLAPPA	YELA	NA	HIREJANTAKAL,,GANGAVAT INDIA	KARNATAKA	583227	PLI0120158000001138: Amount for unclaimed and unpaid c	7.50	10-Oct-2017
JAYETA	ROY		INDRAJIT	KACHARIKATTY,BOLPUR,BIR INDIA	WEST BENGAL	731204	PLI0120158000002755: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
GANIT	KIRAN		APPARAO	25/09/2018,RAJAVARI STRE INDIA	ANDHRA PRADESH	530001	PLI0120158000003740: Amount for unclaimed and unpaid c	120.00	10-Oct-2017
ASHWIN	U	SHEOREY	UDAY	403 PARJAT APPT,WARDHA INDIA	MAHARASHTRA	450075	PLI0120158000016238: Amount for unclaimed and unpaid c	1.50	10-Oct-2017
KRISHNA	THIRANI	MAKSIWALA	M	83/84,VALLABHBHAI PATEL, INDIA	MADHYA PRADESH	456006	PLI0120158000017517: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
ARINDAM	CHATTERJEE		CHANDRATAM	NAYA BAZAR,B SILIGURI,DAF INDIA	WEST BENGAL	734405	PLI0120158000024634: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
OM	AKASH	GUPTA	NA	GROUND FLOOR FLAT B,PLO INDIA	WEST BENGAL	700048	PLI0120158000028203: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ASIT	KUMAR	JANA	PULIN	JIWALI GANI,DIST. MORENA INDIA	MADHYA PRADESH	476001	PLI0120164000014188: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MADAN	TIWARY		NA	VILL & PO. JASHORA (UTTAR INDIA	WEST BENGAL	721641	PLI0120164000016345: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
TRUPTI	VRAJESH	PARIKH	NA	SAMIR TAKEYA,,NEAR T.O.P. INDIA	BIHAR	823001	PLI0120164030000041: Amount for unclaimed and unpaid c	450.00	10-Oct-2017
CHINTAN	DILIPKUMAR	SWAMI	NA	A/49 ISHWAR NAGAR SOCIE INDIA	GUJARAT	380008	PLI0120169000002288: Amount for unclaimed and unpaid c	37.50	10-Oct-2017
JAYASHRI	SUDHIR	PALORKAR	SUDHIR	1454,SONI NI POLE,DHANAS INDIA	GUJARAT	380001	PLI0120169000005946: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
VISHWA	NATH	GOEL	NA	BOSE NAGAR TUMSAR,DIST- INDIA	MAHARASHTRA	441912	PLI0120175000007689: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
JITENDRA	KUMAR	NARBODE	NA	57/1,RAJENDRA PURAM,,MI INDIA	UTTAR PRADESH	250001	PLI0120175000017561: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
PRITI	AGARWAL		NA	KHAMARIYA, KAMTHI,,LALB INDIA	MADHYA PRADESH	481331	PLI0120175000022074: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
				BIMAL CHILD CARE CENTRE, INDIA	UTTAR PRADESH	246701	PLI0120175000022275: Amount for unclaimed and unpaid c	300.00	10-Oct-2017

PRAMOD	JIJABA	KHANDAGALE	JIJABA	SHA		GHAR NO. 1162, SHRI SAI B/ INDIA	MAHARASHTRA	THANE	421401	PLI01201750000230281	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
MAHESH	LEKHUMAL	KHUSHALANI	LEKHUMAL	K		208 JARIPATKA,,NAGPUR, INDIA	MAHARASHTRA	NAGPUR	440014	PLI01201750100031151	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
RAJENDRAKUMAR	AMRATLAL	SHAH	AMRATLAL	M		AMRUT PALACE,ITWARI ANI INDIA	MAHARASHTRA	NAGPUR	440002	PLI01201750100040331	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
YASHWANT	GOPAL	DHOMSE	GOPAL	DHOM		SHOP NO.10, NIWAS PLAZA, INDIA	MAHARASHTRA	NASHIK	422002	PLI01201750200005340	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RAJENDRA	ARJUN	PATIL	ARJUN			PLOT NO.9, SERVE NO.762/1 INDIA	MAHARASHTRA	NASHIK	422101	PLI01201750200005517	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
VIJAY	TRAMBAK	BHAKKE	NA			PLOT 11 SR NO 35,MADHAV INDIA	MAHARASHTRA	NASHIK	423104	PLI01201750200007046	Amount for unclaimed and unpaid c	217.50	10-Oct-2017
ANJU	PANDEY		RANJEET	PA		13 , RAJ BANK COLONY,GAN INDIA	RAJASTHAN		305901	PLI01201770100119651	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
THAKUR	DAS	GUPTA	NA			NEAR ROXY POOL OPPOSITE INDIA	MADHYA PRADESH		474001	PLI01201770100521251	Amount for unclaimed and unpaid c	112.50	10-Oct-2017
MILAN	SUDHIR	TRIVEDI	SUDHIR			801, KAMADGIRI APARTMENT INDIA	RAJASTHAN		360005	PLI01201800000202016	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VINAYKANT	LALUBHAI	DELVADIA	NA			24/D KANTTA APARTMENT,1 INDIA	GUJARAT	RAIKOT	360001	PLI01201800000246851	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
DINESHKUMAR	NATWARLAL	ZALA	NATWARLAL			AIRPORT COLONY,QUARTER INDIA	GUJARAT	RAIKOT	360006	PLI01201800000254731	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
RAJESH	JAVERILAL	JAIN	JAVERILAL			46, RAMKRISHNA GUN,,KH INDIA	MAHARASHTRA		450001	PLI01201860000000861	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
ABDU	S SALEEM		NA			AMBALAVAN HOUSE,,KEERA INDIA	KERALA		676507	PLI01201860000006920	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
JILSON			NA			MULLOORAN HOUSE,THIRU INDIA	KERALA		673603	PLI01201860000013022	Amount for unclaimed and unpaid c	9.00	10-Oct-2017
ARVIND	RAGHUNATH	PANSARI	NA			C-302, LAKE BLOOM,NEXT T INDIA	MAHARASHTRA		400072	PLI012018600000141771	Amount for unclaimed and unpaid c	3.00	10-Oct-2017
VISHAL	VITHOBA	PACHARE	NA			SOUNDARYA SADHANA,PLO INDIA	MAHARASHTRA	JALGAON	425401	PLI012018600000154801	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
KRISHNA	THAKUR		NA			H NO 7-1-37,DHARAN KARA INDIA	ANDHRA PRADESH		500016	PLI01201860000160901	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
MAHBOOB	SHARIFF		NA			LIG-12 P H COLONY,5TH CRC INDIA	KARNATAKA		570007	PLI01201860000016401	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
KUSUM	SINGH		DHARAM	RAJ		19 / 1 BHOGA SINGH HOTEL INDIA	UTTAR PRADESH		231219	PLI01201860000022276	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
SUKANTI	LUHAR		AGASTI	NAN		BAIAI ALLIANZ LIFE,INS CO I INDIA	ORISSA		770001	PLI012018600000224161	Amount for unclaimed and unpaid c	105.00	10-Oct-2017
AJEET	KUMAR	PATEL	AWADHESH	N		VILL GAURI,PO TIYARA,CHAI INDIA	UTTAR PRADESH		232103	PLI012018600000242461	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
NIRMAL	KUMAR	SINGH	SHRI	SHYAM		WARD NO. 18/37,RAM MAN INDIA	UTTAR PRADESH		231219	PLI012018600000301191	Amount for unclaimed and unpaid c	6.00	10-Oct-2017
PRADEEP	KUMAR	ARORA	NA			D-48/139A, MISIR KOKHARA INDIA	UTTAR PRADESH		221010	PLI012018600000306951	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
CHITTA	RANJAN	KHAN	NA			VILL-NARAYAN PURI,P.O RAI INDIA	WEST BENGAL		713347	PLI01201890300003861	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
LONGTERM	FINVEST AND	LEASING PVT	NA			I-3,SHIVLOK HOUSE -1,KARAI INDIA	DELHI	WEST DELHI	110015	PLI01201910100006771	Amount for unclaimed and unpaid c	1050.00	10-Oct-2017
RAJESH	KUMAR		NA			NAVARASHTRA LANE,RAJEN INDIA	BIHAR		800001	PLI01201910100086381	Amount for unclaimed and unpaid c	55.50	10-Oct-2017
PRASHANT	BAGHUGUNA		PC	PRAKA		298/3/3,B.H.E.L.,RANIPUR, INDIA	UTTAR PRADESH		249403	PLI01201910100130991	Amount for unclaimed and unpaid c	112.50	10-Oct-2017
IMTIYAZ	AHMED	PATTOO	G	R		6, GUPKAR ROAD,,SRINAGA INDIA	Jammu and Kashmir		190001	PLI01201910100188601	Amount for unclaimed and unpaid c	112.50	10-Oct-2017
HARISH	DUREJA		NA			1171/23,D L F COLONY,,ROH INDIA	HARYANA		124001	PLI01201910100195971	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
JAGDISH	PRASAD	SAH	NA			VILL & PO-BELSANDI TARA,, INDIA	BIHAR		848238	PLI01201910100210421	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SADHNA	SRIVASTAVA		AJAY	KUMAR		1275 , BEGUM GANJ,GARHA INDIA	UTTAR PRADESH		224001	PLI01201910100224086	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SHIV	NATH	SHARMA	BASKIT	THA		C/O HARINATH ENGINEERIN INDIA	BIHAR		848101	PLI01201910100253541	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
VIJAY	KUMAR		HANS	RAJ		H.NO. 176 R, MODEL TOWN INDIA	HARYANA		124001	PLI01201910100284761	Amount for unclaimed and unpaid c	135.00	10-Oct-2017
NEENA	MEHTA		RAVI	RAJ		E-7/9,,KRISHNA NAGAR,,DEI INDIA	DELHI	EAST DELHI	110051	PLI01201910100301651	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
SHYAM	SUNDAR	SINGH	NA			PATHAR BANGLA,PO-BHAGA INDIA	BIHAR		828301	PLI01201910100313881	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAJ	KUMAR	SINGH	RAM	SAROOP		MUSAFUR,WEST OF GAS GO INDIA	BIHAR		848101	PLI01201910100316471	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
TABASUM	QADRI		GHULAM	QAD		PEER HAZI MOHALLA,SAHIB INDIA	Jammu and Kashmir		190001	PLI01201910100327991	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
BASHIR	AHMAD	NAJAR	ABDUL	GANI		KHAN MOHALLA,,ALLOCHA I INDIA	Jammu and Kashmir		190009	PLI01201910100328751	Amount for unclaimed and unpaid c	1200.00	10-Oct-2017
BHOLA	SINGH		SN	SINGH		NEAR 78, INCLINE,,POST- BF INDIA	BIHAR		828302	PLI01201910100347941	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
JAYA	CHAUHAN		NA			C. N. COMPOUND CHESTN L INDIA	UTTAR PRADESH		263601	PLI01201910100372771	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
BASHIR	AHMAD	SHIEKH	GHULAM	MOH		SARNEEL PAYEEN,ISLAMABAD INDIA	Jammu and Kashmir		191113	PLI01201910100394471	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
THANDA	RAMA	RAO	NA			QR. NO.8/94 SEC.-20,ROURI INDIA	ORISSA		769005	PLI01201910100407031	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
JAGDISHA	CHANDRA	CHOUDHARY	KRISHNA	CH		SOUTH OF RNAR COLLEGE,K INDIA	BIHAR		848101	PLI01201910100428451	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MANI	BHUSHAN	VIDYARTHI	MATHU			52, SARISTABAD,,PATNA, INDIA	BIHAR		800002	PLI01201910100451151	Amount for unclaimed and unpaid c	184.50	10-Oct-2017
SUBHASH	AGARWAL		SAT	NARAYA		DEEPLYOTI READYMED GARI INDIA	WEST BENGAL		734405	PLI01201910100464861	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
PRADIP	KUMAR	OJHA	NA			RLY-OTR-NO-277/7,,GOLMC INDIA	WEST BENGAL		711101	PLI01201910100526741	Amount for unclaimed and unpaid c	82.50	10-Oct-2017
BHANU	PRAKASH		RAMESHWAR			C/O K D SINGH,NEW ALKAPI INDIA	BIHAR		800002	PLI01201910100554881	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
NAZIR	AHMAD	WANI	GULAM	RABO		HYDER PORA,BYEPASS,,SRIN INDIA	Jammu and Kashmir		190014	PLI01201910100691421	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
BAIKUNTH	PRASAD	SINHA	MADHUSUDAN			MADHUSUDAN PRASAD SIN INDIA	BIHAR		848101	PLI01201910100736421	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MARAPPAN			MUTHUSAMY			75 B 1,,TIRUCHENGODE RO/ INDIA	TAMIL NADU	NAMAKKAL	637001	PLI01201910100822401	Amount for unclaimed and unpaid c	4.50	10-Oct-2017
SYED	SHAKEEL	AHAMED	NA			HOUSE NO-21-10-78, PENT I INDIA	ANDHRA PRADESH		520011	PLI01201910101029511	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
RASHMI	TEWARI		SHREE	NIWA		HOUSE NO. 70,CHARARI,,Kai INDIA	UTTAR PRADESH		208007	PLI012019101010133191	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VINOD	KUMAR	SHARMA	KISHAN	LAL		T-1 A-145 SAHAYOG APPTT,, INDIA	RAJASTHAN		302023	PLI0120191010101431521	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
RINA	PAUL		SRI	BASUDE		14, KEDAR NATH DEAUTY LA INDIA	WEST BENGAL		711101	PLI0120191010300203941	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
PRASHANT	PATEL		SH	BABU		27 A BLOCK,,SRI KARANPUR INDIA	RAJASTHAN		335073	PLI01201911100003021	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
RICHE	LABORATORIES	LIMITED	NA			24 MANGALDAS ROAD,,DEV INDIA	MAHARASHTRA		400075	PLI012019800000081851	Amount for unclaimed and unpaid c	877.50	10-Oct-2017
VARDHAMAN	RANULAL	KOCHAR	RANULAL			C-12/4,,MAHINDRA & MAHI INDIA	MAHARASHTRA	NASHIK	422403	PLI012020000000102491	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
VIJAYKUMAR	BAJIARAO	KANASE	NA			A/P - KODOLI,,TAL - PANHAL INDIA	MAHARASHTRA	KOLHAPUR	416114	PLI012020000000106831	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SUNIL	BAPURAO	SHETE	BAPURAO			14 / 2,,MAGDOM BUILDING INDIA	MAHARASHTRA	KOLHAPUR	416101	PLI012020000000107511	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
SUJATA	SURYAKANT	BHARAMGUNDE	MAHARASHTRA			OMKAR CLINIC SHRAVARI, INDIA	MAHARASHTRA	KOLHAPUR	416008	PLI012020000000134551	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
MADHUKAR	YESHWANT	SATAV	YESHVANTRA			AP - EKURHE,,TAL - BAKHTA INDIA	MAHARASHTRA	AHMED NAGAR	413719	PLI012020000000170321	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
JITENDRA	CHAWDA		NA			TIKRAPARA BILASPUR,,BILA INDIA	Chhattisgarh		495004	PLI012020000000173191	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SAGAR	SHRIPAL	LATHE	SHRIPAL			A/P- NANDANI,,TAL- SHIROI, INDIA	MAHARASHTRA	KOLHAPUR	416102	PLI012020000000203501	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
DINESH	PRASAD	SINGH	NA			A- 21, TRF CO-OP COLONY A INDIA	JHARKHAND		831002	PLI012020000000203771	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SANJAY	DHULAPPA	BORGAVE	NA			AP -- NANDANI,,TAL -- SHIRO INDIA	MAHARASHTRA	KOLHAPUR	416102	PLI012020000000210951	Amount for unclaimed and unpaid c	187.50	10-Oct-2017
NIKHIL	NARAYAN	SHINDE	NARAYAN			1513 D WARD,,UTTARRESHW/ INDIA	MAHARASHTRA	KOLHAPUR	416002	PLI012020000000232881	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VAISHALI	KISHOR	GALANDE	KISHOR			ASHIRWAD BUILDING,SAMB INDIA	MAHARASHTRA	SOLAPUR	413401	PLI012020000000233201	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
RANJANA	ANIL	BEDAGKAR	ANIL			HOUSE NO.781 A/P- BUDHG INDIA	MAHARASHTRA	SANGLI	416304	PLI012020000000250001	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
AJIT	YESHWANTRAO	KAMBALE	YESHWANTRA			WAGHAPUR,,TAL- BHUDARG INDIA	MAHARASHTRA	KOLHAPUR	416209	PLI012020000000264701	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
MANILA	NAVINCHANDRA	KALARIA	NAVINCHAND			B - 4, RATNADEEP,PATEL PAI INDIA	MAHARASHTRA	THANE	401602	PLI012020000000293011	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
LOKESH	KUMAR	AGRAWAL	NA			NEAR KAMSEN DHARMSHAL INDIA	RAJASTHAN		321001	PLI0120206000000065931	Amount for unclaimed and unpaid c	180.00	10-Oct-2017
VIPIN	KUMAR	GUPTA	Sh	NAVAL		NEAR OLD KOTWALI,,KUMH INDIA	RAJASTHAN		321201	PLI012020600000090341	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SHOBHA	DEVI	RUNGTA	Mr	PAWAN		547- A,,NEW COLONY,WARE INDIA	UTTAR PRADESH		274001	PLI012020600000127341	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
ANIL	KUMAR	SANYAL	NA			H.NO. MIG-32, RAJENDRA N INDIA	Chhattisgarh		495677	PLI012021800000046721	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SIB	KUMAR	GHOSH	ALOK	KUMA		144/2,DEOWANGAI ROAD, INDIA	WEST BENGAL		711201	PLI012021800000058841	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SRIAMANTA	S		NA			S/O RAHMAL SAI VILL + PO - INDIA	WEST BENGAL		721637	PLI012021800000058881	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
S	SENTHIL	KUMAR	GOVIND	SELLADUR		DOOR NO-53, MUSLIM MID INDIA	TAMIL NADU	SIVAGANGA	630611	PLI0120230000000091711	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
ANUPAMA	GOVINDARAJ		GOVIND			NO 45 1ST FLOOR, 8 TH MAI INDIA	KARNATAKA		560070	PLI01202300000122001	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SUKHDEV	SAWATANTAR	VIRSINGH	AMAR	NATH		RAM NAGAR,,JAMMU, INDIA	Jammu and Kashmir		182148	PLI01202300000179271	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
KETAN	WALA		NA			HETLI BANDH,,JHARIA,,DHAN INDIA	JHARKHAND		828111	PLI01202300000179561	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SURINDER	KUMAR		NA			WARD NO.3,SAMBA,,JAMMI INDIA	Jammu and Kashmir		184121	PLI01202300000224521	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ABHIJIT	PRABHAKAR	KUWARKAR	PRABHAKAR			GANESH PARK S.NO. 15/ A1: INDIA	MAHARASHTRA	PUNE	411051	PLI01202300000259841	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
URMIL	YADAV		SHNAVAL	KI		HOUSE NO. 401,,WARD NO. INDIA	HARYANA		124103	PLI01202300000267871	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SANJAY	BABASAHEB	PATIL	BABASAHEB			7-280-8 SARASWATI,MARKE INDIA	MAHARASHTRA	KOLHAPUR	416115				

GURMEET	KAUR	JAGIWAN	S			H.NO.ZZZ,RANA JHANUA,TEI INDIA	PUNJAB			146001	PLI0120230000041270:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MEENA	GUPTA	NA				W/O- MOHAN LAL GUPTA,R INDIA	JHARKHAND			828111	PLI0120230000042223X	Amount for unclaimed and unpaid c	142.50	10-Oct-2017
MATHEW	THOMAS	MATHEW	THO			MULLAPARAMBU,THONDAP INDIA	KERALA			690519	PLI0120230000043344:	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SAROJANI	SIDRAM	M	B			AT POST.AURAD SH.,TQ,NIL INDIA	MAHARASHTRA			413512	PLI0120230000044782:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
P	JAYARAMAN	K	PONNAIAH		ARBALE	VETHIARENDAL KEELA,PAS, INDIA	TAMIL NADU		LATUR	630606	PLI0120230000045800:	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
VIJAYAKUMAR	B	BALAKRISHN				KALATHI HOUSE,ERUVA EA: INDIA	KERALA		SIVAGANGA	690564	PLI0120230000047137:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KAIZAR	ZAKIR	NA				55, KUMHAR GALI,1ST FLOO INDIA	MADHYA PRADESH			455001	PLI0120230000047922:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
D	MANSINGH	JAYAKUMAR	NA			DOOR NO -14, NORTH STREE INDIA	TAMIL NADU		MADURAI	625002	PLI0120230000050250:	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
U	SUDHA		VARADHAN			OLD NO 1 NEW NO 1,MAIN INDIA	TAMIL NADU		SIVAGANGA	630611	PLI0120230000052100:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
HUSAIN	ISHQUE	KIRKIRE	ISHQE			AT POST MORBAI - ,MAN INDIA	MAHARASHTRA		RAIGARH(MH)	402117	PLI0120230000053364:	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SHEKHAR	MODI	SUBHASH	CH			NEAR MODI FRUIT COMPAN INDIA	Jammu and Kashmir			182001	PLI0120230000063807:	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
BHIM	CHAUHAN	SOBHI	CHAU			20,,GOPALI CHAWK,P O BH: INDIA	BIHAR			828102	PLI0120230000070761:	Amount for unclaimed and unpaid c	352.50	10-Oct-2017
KALU	RAM	MITTAL	NA			81 RAWLA MANDI,,RAWLA, INDIA	RAJASTHAN			335707	PLI0120232010002220:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
GONTLA	ANITHA	LAKSHMI	NA			11/70,,SUNDARA CHARYULA INDIA	ANDHRA PRADESH			516360	PLI0120233030006759:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RITESH	SURESH	PATIL	SURESH	PAT		SIVRAM SHINDE CHAWULI INDIA	MAHARASHTRA		MUMBAI	400069	PLI0120235000001158:	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
MANZOOR	AHMAD	BEIGH	NA			KAWDARA APPASIT,MODISH INDIA	Jammu and Kashmir			190002	PLI0120235000006140:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
FAYAZ	AHMAD	MIR	NA			FRIENDS LANE,NR SALFIA M. INDIA	Jammu and Kashmir			190011	PLI0120235000008054:	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
AASHIQ	HUSSAIN	DAR	GHULAM	HAS		KHAN-KAHI SOKHTA,NAWA INDIA	Jammu and Kashmir			190002	PLI0120235000008283:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ABDUL	MAJEEED	LOHAR	AB	KHALIQ		DARD PORALOLAB,KUPWAF INDIA	Jammu and Kashmir			193223	PLI0120235000008926:	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
BABY	MUKHERJEE		NA			112,RAMLAL DUTTA RD,BH: INDIA	WEST BENGAL			712232	PLI0120235000009446:	Amount for unclaimed and unpaid c	187.50	10-Oct-2017
LACHIYABHAI	VARSIYABHAI	DESAI	VARSIYABHA			STATE HOSPITAL,,TALUKA - INDIA	GUJARAT		VALSAD	396050	PLI0120235000012324:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KANTILAL	BAVABHAI	PATEL		D		VANGAM - DAGAD FARIYA,, INDIA	GUJARAT		NAVSARI	396321	PLI0120235000012378:	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
KUSUMUM	XAVIER	XAVI	RAPHA			MANIYAKKU HOUSE,PUDUK INDIA	KERALA			680301	PLI0120239000007801:	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
VARGHESE	V	MATHAI	GEVARGHES			RAJ BHAVAN,BEHIND ST GEE INDIA	KERALA			689694	PLI0120239000020180:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
THAJUNNISA	JALALUDDIN	NA				NAWAS MANZIL MURUKKU INDIA	KERALA			695302	PLI0120239000027989:	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
CHANDER	SHARMA	J	K		SHARMA	SIRINDO CLUB,CHAMBER N: INDIA	MAHARASHTRA			999999	PLI0120242010002181:	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
PARAMJITSINGH	SETHI	AND SONS				HOUSE NO 111,INDUSTRIAL INDIA	MAHARASHTRA			999999	PLI0120242010011385:	Amount for unclaimed and unpaid c	900.00	10-Oct-2017
SHILPA	CHANDAK		VIVEK	CHAN		8-37/12/A-H-2,5AVITRIPUR, INDIA	UTTAR PRADESH			221010	PLI0120247000001977:	Amount for unclaimed and unpaid c	105.00	10-Oct-2017
SARITA	DAMANI		NA			8-38/266,A-1,,PARMESHA INDIA	UTTAR PRADESH			221010	PLI0120247000002170:	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
UTTAM	KUMAR	CHANDAK	SHRI	SN		8-37/121/A-H-2,SAVITRI COI INDIA	UTTAR PRADESH			221010	PLI0120247000002458:	Amount for unclaimed and unpaid c	187.50	10-Oct-2017
SITA	SHARAN	RUSTOGI	RAMLAKHAN			23/29, RANI KUNAA,SADAR, INDIA	UTTAR PRADESH			221010	PLI0120247000004830:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
MANJU	DEVI	MARU	NA			8- 37/121,VIRDOPUR,,VARA INDIA	UTTAR PRADESH			221010	PLI0120247000007368:	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
GOUR	MOHAN	GHOSH	SURESH	CHA		JAWAHAR NAVODAYA VIDY: INDIA	JHARKHAND			832301	PLI0120247000008756:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
AMITKUMAR	RAMESH	PARMAR	NA			RAHMAN MARKET,CLOTH B: INDIA	KARNATAKA			585101	PLI0120247000015249:	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
VIJAY	UPADHYAY	BAIKUNTH	N			GRAM-LAKH NO,GYANPUR S: INDIA	UTTAR PRADESH			221402	PLI0120247000017027:	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
MAHMMADHUSEN	GULAMDASTAGIR	ATHA	NA			LANE NO 8 BAZAR PETH,P O INDIA	MAHARASHTRA		KOLHAPUR	416106	PLI0120247000026406:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SANTOSH	SUBRAYA	BIJUR	NA			58, PANIKAR COMPOUND,2i INDIA	MAHARASHTRA			400080	PLI0120247000032616:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
RANJAN	PRAMODCHANDRA	BHADANGE	PRAMODCHAN			WARD NO 11,,MURTIZAFU INDIA	MAHARASHTRA			444107	PLI0120247000034830:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SUNIL	GOPICHAND	ROHRA	GOPICHAND			GARDEN ESTATE, 10TH FLOC INDIA	MAHARASHTRA		THANE	400602	PLI0120255000003063:	Amount for unclaimed and unpaid c	600.00	10-Oct-2017
RITA	JAIN	NA				SWASTIK SADAN,OPP- SSP Q INDIA	HARYANA			122001	PLI0120260000002485:	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
ARATI		NA				2-SUNDARDAS MARG,DISTT INDIA	RAJASTHAN			303303	PLI0120260020002615:	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
SALIM	ANSARI	NA				G. T. ROAD,MEHEDI BAGAN, INDIA	WEST BENGAL			713101	PLI0120265010002152:	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
GOLIAM	RAJAK	HARI	PADA			LAKE VIEW HOUSING,A/12/ INDIA	WEST BENGAL			711104	PLI0120265010002396:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAMESHCHANDRA	LADHURAM	SONI	LADHURAM			NR, KUSUM VIVEKANAGAR S: INDIA	GUJARAT		PANCH MAHALS	389901	PLI0120274000005127:	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
SOUMENDRA	NATHI	PRAMANIK	SITAL	CHAN		VILL & P. O. - PULSITA, P. S. - INDIA	WEST BENGAL			721154	PLI0120281000000580:	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
SANTOSH	DEVI	NA				KANSARO KA BAS,,BALOTR INDIA	RAJASTHAN			344022	PLI0120285050000391:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SANGEETA	ANIL	DIWATE	ANIL			WARD NO 24, H NO 1656/1, INDIA	MAHARASHTRA		KOLHAPUR	416115	PLI0120289000006191:	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
VINITA	NITIN	PARGAONKAR	NITIN			12TH LANE,,JANAKI COMPLE INDIA	MAHARASHTRA		KOLHAPUR	416101	PLI0120289000008705:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SHASHI	KAPOOR	SHIV	MOHAN			5-20/53-87,BUDHBIHAR COI INDIA	UTTAR PRADESH			221002	PLI0120289000012426:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ALTAF	HUSSAIN	KAKROO	GHULAM	HAS		SANGRI COLONY,KANLI BAG INDIA	Jammu and Kashmir			193101	PLI0120289000013187:	Amount for unclaimed and unpaid c	192.00	10-Oct-2017
BHARTIBEN	ANILBHAI	VASHI	ANILBHAI	C		RAMANA FALIA,DHAMDACH INDIA	GUJARAT		NAVSARI	396310	PLI0120289000019317:	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
MOHD	ASHRAF	SOFI	GH	QADIR	S	49- BOHRIPORA,,SHANGER I INDIA	Jammu and Kashmir			193201	PLI0120289000023349:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
JAI	NARAIN	AGRAWAL	ANANT	NARA		31 / 80 - 21,NAGVA LANKA,, INDIA	UTTAR PRADESH			221005	PLI0120289000026808:	Amount for unclaimed and unpaid c	157.50	10-Oct-2017
SHOBHA	PHILOMENA	PINTO	PETER			PAKAPADE,DERA BAIL,ASHO INDIA	KARNATAKA			575006	PLI0120289000029815:	Amount for unclaimed and unpaid c	120.00	10-Oct-2017
KIRAN	KUMARI	SAW	BHUNESHWAR			D/O BHUNESHWAR P. SAW, INDIA	JHARKHAND			826001	PLI0120289000041763:	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
VIRENDRA	KUMAR		RAKUMAT	RA		681, OPP. HIGH SCHOOL,M: INDIA	RAJASTHAN			306001	PLI0120289000043135:	Amount for unclaimed and unpaid c	97.50	10-Oct-2017
VINOD	KUMAR	RAM	NIWAS			HAV. VINOD KUMAR,OTG, C: INDIA	PUNJAB			145001	PLI0120289000043756:	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
ABDUL	RASHID	SOFI	NA			KANI- MAZAR,NAWA- KADAI INDIA	Jammu and Kashmir			190002	PLI0120289000045530:	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
DHARYASHIL	BABURAO	JADHAV	NA			A/P- KOREGAON,TAL- KOREI INDIA	MAHARASHTRA		SATARA	415501	PLI0120289000061769:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MANISH	DAVE	INDRAVADAN	NA			AT-KALYANJI KUMAR JI BUL INDIA	BIHAR			828113	PLI0120289000067286:	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
ANURADHA	VERMA	RAMDHANI	P			GITA BHAWAN,ASG SCHOOL INDIA	JHARKHAND			826001	PLI0120289000068473:	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
ARSHID	HUSSAIN	BHAT	NA			KATHI MAIDAN,ZADIBAL,,SR INDIA	Jammu and Kashmir			190011	PLI0120289000070513:	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
JAYANT	KUMAR	VERMA	RAMDHANI	P		I.S.M. CAMPUS,DHANBAD,, INDIA	BIHAR			826004	PLI0120289000070709:	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
JIGNESH	SHRIKANT	BHAYSAR				5-3-16-2,,JANTA SOCIETY,,T: INDIA	GUJARAT		SABARKANTHA	383215	PLI0120293000001416:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VANISREE	AYACHITHAM		TVENU	GOP		W/O.T.VENU GOPALA KRISH INDIA	ANDHRA PRADESH			503001	PLI0120294010000685:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SMSPMEERA	MOHIDEEN	MUSHARFU				35,PERUMAL KULAM STREET: INDIA	TAMIL NADU		KANYAKUMARI	629002	PLI0120298000006820:	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
ASSHAHUL	HAMEED	NA				OLD NO.45(NEW NO. 139),J: INDIA	TAMIL NADU		CHENNAI	600021	PLI0120298000011803:	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SREEVALSANKAR		NA				TP(S) IV/509,BITS BYTES,,SO INDIA	KERALA			670002	PLI0120298000012970:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
NAJMUDHEENNM		NAMOHAME				XV 51 A7,KUNNAMKULAM,, INDIA	KERALA			680503	PLI0120298000015410:	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
MANIK	LAL	SANTRA	NA			SANTRA GACHI STATION RO INDIA	WEST BENGAL			711112	PLI0120299000016638:	Amount for unclaimed and unpaid c	97.50	10-Oct-2017
SAMEER	ANEJA		NA			FRIENDS MEDICLOSE,TAGOF INDIA	UTTARAKHAND			248001	PLI0120299000017333:	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
SHAILESH	VISHWANATH	LAHANKAR	VISHWANATH			HOUSE NO 1 S 985,MANGES INDIA	MAHARASHTRA		NANDED	431602	PLI0120299000022190:	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
PREM	DAGA	JAI	SINGH			EC 56 SALT LAKE,SECTOR I:P INDIA	WEST BENGAL			700064	PLI0120299000051246:	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
VIMAL	PURSHOTTAM	DHAKE	PURSHOTTAM			NEAR SUDAME HOSPITAL,VI INDIA	MAHARASHTRA		PUNE	411035	PLI0120299000106073:	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
NAGESHWARRAO	KUMMAR	UDAY	CHINNASUBB			SHANTA LEA APTT 1ST FLR, C: INDIA	TAMIL NADU			605012	PLI0120299000302905:	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
ZAFAR MOHAMMAD	GULAM	MOINUDDIN	NA			24 GULSHAN COLONY,PAN INDIA	MAHARASHTRA		NASHIK	422011	PLI0120299000331755:	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
ZAFAR	AKHTAR	BAHUIZZAMA				DY RLY ELECTRIFICATION OF INDIA	UTTAR PRADESH			244001	PLI0120299000349446:	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
DHIRENDER	PRATAP	SINGH	SARVJEET	S		LATA BHAWAN,AZAD NAGA: INDIA	UTTAR PRADESH			273001	PLI0120299000359594:	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
SANDEEP	KUMAR	TIWARI	KRISHNA	K		C 99 NEAR GOAL GURUDWA INDIA	UTTAR PRADESH			249401	PLI0120299000359353:	Amount for unclaimed and unpaid c	165.00	10-Oct-2017
DILIP	KUMAR	ADHIKARI	MEGHA	NATH		20 BENGAL BN NCC 8,SOUTI INDIA	WEST BENGAL			700026	PLI0120299000488579:	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
RAJESH	KUMAR	NA				24 GAON MEN ROAD,P O Ch INDIA	BIHAR			825401	PLI0120299000513296:	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
TULSI	RAM	VERMA	NA			GANNIPUR PARSAAHAVA POS INDIA	UTTAR PRADESH			221101	PLI0120299000550326:	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
NARESH	KUMAR	OM	PRAKASH			24 Jharoda Kalan,Village,(Nr INDIA	DELHI		SOUTH WEST DELHI	110072	PLI0120299000564958:	Amount for unclaimed and unpaid c	300	

PRITISH	KR	SARKER	NA	O-27, PANCHASAYAR, P.O.-	INDIA	WEST BENGAL		700094	PLLO120300000004535: Amount for unclaimed and unpaid c	37.50	10-Oct-2017
KETAN	SURYAKANTBHAI	SONI	SURYAKANTB	PANCHODJI POLE, KHATREJ,	INDIA	GUJARAT	KHEDA	387130	PLLO120300000015138: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
JAWAHARLAL	CHOWDHARY		SURESH	155, PROFESSOR COLONY,S	INDIA	JHARKHAND		826001	PLLO120300000015339: Amount for unclaimed and unpaid c	10-Oct-2017	
MAYUR	SURESH	KULKARNI	NA	C/o KULKARNI AMOL S.,,5	INDIA	MAHARASHTRA	NASHIK	422005	PLLO120300000016305: Amount for unclaimed and unpaid c	37.50	10-Oct-2017
SATYAPRAKASH	JAGDISHPRASAD		GURBUX	C-22/09, KAPS TOWNSHIP,,	INDIA	GUJARAT	SURAT	394651	PLLO120300000019064: Amount for unclaimed and unpaid c	37.50	10-Oct-2017
RAJESH	KUMAR	MEHANI	SHRIHARI	CR/4, 2ND FLOOR,R DA BLD	INDIA	Chhattisgarh		492001	PLLO120300000028810: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
UDAY	SHRIHARI	DATYE	SHRIHARI	3513 , BUNDER ROAD ,NEA	INDIA	MAHARASHTRA	RATNAGIRI	415612	PLLO120300000037664: Amount for unclaimed and unpaid c	30.00	10-Oct-2017
ANAND	KUMAR	JAIN	NA	S/O, CHAKO LAL JAIN,CHOB	INDIA	UTTAR PRADESH		284403	PLLO120300000039685: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KALPESH	KISHORBHAI	SHAH	CHITARI BAZAR ,BAHIJHA	INDIA	GUJARAT		ANAND	388620	PLLO120300000043284: Amount for unclaimed and unpaid c	37.50	10-Oct-2017
ANANTHULA	SRIINATH	MURALI	3-2-178,PURANIPET,,JAC	INDIA	ANDHRA PRADESH			505327	PLLO12030070000000927: Amount for unclaimed and unpaid c	151.50	10-Oct-2017
GARLAPATI	BHAGYA	LAXMI	NA	H.NO.2-2-470,FLAT NO.205,	INDIA	ANDHRA PRADESH		506001	PLLO1203070000001275: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SHANTI	SONI	MAHESH	KUM	01/01/1934,RAJENDRA PRA	INDIA	ANDHRA PRADESH		504296	PLLO1203070000001384: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
KALUSHALYA	BAI	SONI	HARIDAS	15-8-320/4,GOFE COMPLEX	INDIA	ANDHRA PRADESH		500012	PLLO1203070000002729: Amount for unclaimed and unpaid c	225.00	10-Oct-2017
BHARAT	KUMAR	JAIN	OTARMAL	11-4-656/1/A/101,MALLEP	INDIA	ANDHRA PRADESH		500001	PLLO1203070000005998: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
KEERTHY	KUMARA	SWAMY	NARASAJAH	H NO.8-4-336,SRI RAM NAG	INDIA	ANDHRA PRADESH		505209	PLLO1203070000007647: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
GNANA	PRAKASH	MARINENI	ANDHRA PRADESH	#1-1-765,SIDARTH NAGAR,,	INDIA	ANDHRA PRADESH		506004	PLLO1203070000010721: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SURYANARAYANA	GRANDHI		NA	D NO 11-77/3,,KHANDAVALL	INDIA	ANDHRA PRADESH		534329	PLLO1203070000202612: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
KISHORE	KUMAR	CHATTERJEE	KRISHNADAS	RABINDRA NAGAR (N),SUKA	INDIA	WEST BENGAL		700065	PLLO120315000010350: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SURANJAN	MAZUMDAR		NA	145 , UDAYPUR ROAD,PO-N	INDIA	WEST BENGAL		700049	PLLO120315000011782: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
SABITA	SAHA		NA	49 BANDHAB NAGAR,BELGH	INDIA	WEST BENGAL		700056	PLLO120315000016384: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SHIB	SANKAR	SAMAJDER		31 ,NAWAB ABDUL LATIF S	INDIA	WEST BENGAL		700056	PLLO120315000016489: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
PRADEEP	PAL		P	25/2, SOUTH T.T. NAGAR,,	INDIA	MADHYA PRADESH		462003	PLLO120316000015734: Amount for unclaimed and unpaid c	450.00	10-Oct-2017
BHAVESH	PRAVINCHANDRA	SOLANKI	PRAVINCHAN	PITRU SMRUTI SHOP NO.60:	INDIA	GUJARAT	VALSAD	396105	PLLO1203210000006799: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
RUHULAMIN	RAHEMTULLA	RAHEMTULLA		BEHIND S.T.DEPO,,ALIPURA	INDIA	GUJARAT	VADODARA	391135	PLLO1203210000016898: Amount for unclaimed and unpaid c	37.50	10-Oct-2017
AJ	VITTAL	KAMATH	THI	14 I SUMATHI INDIRA,SHRI	INDIA	MAHARASHTRA	MUMBAI	400068	PLLO120321000005680: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
H	KUMAR	PANDEY		2202 , 22ND FLOOR,BEVERLY	INDIA	MAHARASHTRA	MUMBAI	400053	PLLO1203230000006129: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAJESH	BHADANA		NA	132 B SUPER MIG FLATS,SEC	INDIA	UTTAR PRADESH		201301	PLLO120323000017813: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
NAMIT	JAIN		SRI	22, WHITE GANL,,HARDOD,	INDIA	UTTAR PRADESH		241001	PLLO120327000010926: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SANTOSH	KUMAR	MADHESHA	MR	MUNSHIPURA,MAJUNATH	BI INDIA	UTTAR PRADESH		275101	PLLO120327000013923: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
VINAY	SAXENA		S	A1-143,OSWAL NAGAR,,SHA	INDIA	UTTAR PRADESH		242001	PLLO120327000018164: Amount for unclaimed and unpaid c	37.50	10-Oct-2017
VIKRAM	GUPTA		PR	PAKKA GHAT,,MIRZAPUR,,	INDIA	UTTAR PRADESH		231001	PLLO120327000030094: Amount for unclaimed and unpaid c	135.00	10-Oct-2017
S	PAVITHRA			LOBAMUDHRA,50/852 (1),T	INDIA	KERALA		695002	PLLO120328000010267: Amount for unclaimed and unpaid c	6.00	10-Oct-2017
ANJU	JAIN		BIMAL	NO 14, NAINIYAPPA MASHT	INDIA	TAMIL NADU		600003	PLLO120330000006693: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
VIJAYKUMAR	JAYANTIBHAI	AMIN	JAYANTIBHA	17-8 MANGALMURTI SOC,IS	INDIA	GUJARAT	AHMEDABAD	382443	PLLO120332000004582: Amount for unclaimed and unpaid c	187.50	10-Oct-2017
MEGHRAJ	DEEPCHAND	BOTHA	DEEPCHAND	715 JEEVANDEEP,RING ROA	INDIA	GUJARAT	SURAT	395002	PLLO120332000018664: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
HARJINDER			HARBINDER	G -101 PAVITHRA APARTME	INDIA	DELHI	EAST DELHI	110096	PLLO120332000039392: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PATEL	PRITI	MAHESHKUMAR		2 SUBANDHU SOCIETY,OPP	INDIA	GUJARAT	AHMEDABAD	380014	PLLO120332000044698: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
KAVITA	AGRAWAL		MAHESH	70 OLD AGARWAL,NAGAR,,	INDIA	MADHYA PRADESH		452001	PLLO120332000054064: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ALKESHBHAI	AMBALAL	PATTIBANDHA		C/10 STAFF QUATERS,DUDD	INDIA	GUJARAT	MAHESANA	384002	PLLO120332000070168: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ASHISHBHAI	SHAH		SURESHCHAN	OLD NURSURY SUN FLOWER	INDIA	GUJARAT	SURENDRA NAGAR	363001	PLLO120332000073645: Amount for unclaimed and unpaid c	262.50	10-Oct-2017
ANILKUMAR	HARISHBHAI	JOSHI	ANILKUMAR	47/48 PANCHVATI SOC,NEA	INDIA	GUJARAT		395007	PLLO120332000087151: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
LATA	SAMBHAI	SONAWANE	NA	SONAWANE CLINIC,OPP NAI	INDIA	MAHARASHTRA	DHULE	425408	PLLO120332000088513: Amount for unclaimed and unpaid c	21.00	10-Oct-2017
ARVINDHAI	JETABHAI	DESAI	NA	2-112 VASAI I,VASAI,TA	INDIA	GUJARAT	SABARKANTHA	383450	PLLO120332000095417: Amount for unclaimed and unpaid c	37.50	10-Oct-2017
NAZIR	ABEDIN	AMIRI	ABEDIN	B-11 YOGESHWAR PARK,OP	INDIA	GUJARAT	VADODARA	390009	PLLO120332000102286: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SURENDRA	BANSILAL	SHAH	BANSILAL	SHRIKRISHNA PRINTING PRE	INDIA	MAHARASHTRA	MUNDRURBAR	425412	PLLO120332000117598: Amount for unclaimed and unpaid c	1.50	10-Oct-2017
HEMABEN	J	RAIPARA	JAYKUMAR	PLOT NO 15-A MADHURAM,	INDIA	GUJARAT	JUNAGADH	362001	PLLO120332000120272: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
NARAYAN	DAS	GOGAD	CHUNILAL	PADAM SHREE TEXTILE MILL	INDIA	RAJASTHAN		344022	PLLO120332000124837: Amount for unclaimed and unpaid c	3750.00	10-Oct-2017
SATYEN	VASUDEVPRASAD		NA	8-401 RIDDHI VINAYAN VO	INDIA	GUJARAT	AHMEDABAD	380013	PLLO120332000127360: Amount for unclaimed and unpaid c	22.50	10-Oct-2017
SHAH	HETALBEN	D	DINESHKUMA	7 SHIVAM SOCIETY,COLLEGE	INDIA	GUJARAT	SABARKANTHA	383215	PLLO120332000184396: Amount for unclaimed and unpaid c	105.00	10-Oct-2017
ANURADHA	ASHOK	JAIN	RAMESH	H NO-25,SHENGOLA TAT-JAI	INDIA	MAHARASHTRA	JALGAON	424207	PLLO120332000205218: Amount for unclaimed and unpaid c	37.50	10-Oct-2017
HARSUKHBHAI	RAJABHAI	LAKHANI	NA	19/DIWALI NAGAR SOCIETY,	INDIA	GUJARAT		395010	PLLO120332000234371: Amount for unclaimed and unpaid c	22.50	10-Oct-2017
KIRAN	KUMARI	MODANI	SHIVPRASAD	15-2-253,MAHARAJ GUNJ,,	INDIA	ANDHRA PRADESH		500012	PLLO120332000240620: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ABDUL	HAMID	BHAT	AHAD	RAWAL PORA,WATAL PORA,	INDIA	Jammu and Kashmir		190005	PLLO120332000274852: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
VISHVESHVAR	SANKHLA		NA	OUTSIDE IDGHA BARI,NATH	INDIA	RAJASTHAN		334001	PLLO120332000333873: Amount for unclaimed and unpaid c	37.50	10-Oct-2017
AMIT	KUMAR	DIDWANIA	NA	C/O VIKRAM DIDWANIA,WA	INDIA	WEST BENGAL		723101	PLLO120332000347085: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
RAMALINGAM	K		SWAPAN	OLD NO 53 NEW NO P53,VA	INDIA	TAMIL NADU		636127	PLLO120332000362306: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SOMA	GUPTA		KR	22/2 MUNICIPAL,OFFICE LA	INDIA	WEST BENGAL		700074	PLLO120332000436635: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
LAXMI	DEVI		RAKESH	A1 CHOWK STATION ROAD,J	INDIA	UTTAR PRADESH		212601	PLLO120332000446545: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
RAMESHCHANDRA	D	MEHTA	NA	NAYA BAZAR,,DHANBAD,	INDIA	JHARKHAND		826001	PLLO120332000449511: Amount for unclaimed and unpaid c	225.00	10-Oct-2017
Manoj	Gupta		NA	H 34,Packet H,Daurala,Mee	INDIA	UTTAR PRADESH		250110	PLLO120333000013349: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MAHENDRA	PRATAP	SINGH	PRASAD	J 11 66 NAI BASTU,ISHWAR	G INDIA	UTTAR PRADESH		221002	PLLO120333000018702: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SHIVNATH	PANDHARINATH	AVHAD	PANDHARINA	A P DESHWANDI,TAL SINNA	INDIA	MAHARASHTRA		422109	PLLO120333000022025: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SHANKAR	LAL	AGARWAL	NA	AGRASEN PATH,RAMGARH	INDIA	JHARKHAND		829122	PLLO1203330000000479: Amount for unclaimed and unpaid c	37.50	10-Oct-2017
R	SUMATHI		NA	DOOR NO 65,WEST MADA S	INDIA	TAMIL NADU	TIRUVALLUR	600019	PLLO120333000013187: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
AMIT	SHANABHAI	PADEL		693 NATH NI KUNT,NR.RAM	INDIA	GUJARAT	GANDHI NAGAR	382650	PLLO120333000057111: Amount for unclaimed and unpaid c	337.50	10-Oct-2017
MANOJ	MADHUKARRAO	DARJE	MUDHUKARRA	247,RAMNAGAR POLICE CO	INDIA	MAHARASHTRA	JALNA	431203	PLLO120333000058392: Amount for unclaimed and unpaid c	225.00	10-Oct-2017
SHANKAR	DAYAL	KANOUJIYA	SH	480,AVAS VIKAS COLONY,A	INDIA	UTTAR PRADESH		224001	PLLO120333030010881: Amount for unclaimed and unpaid c	37.50	10-Oct-2017
GAJENDRASINGH	HALUBHA	PARMAR	HALUBHA	AT - NANIVAVDI,TA - RANPU	INDIA	GUJARAT		382255	PLLO120338000003229: Amount for unclaimed and unpaid c	187.50	10-Oct-2017
DILIPKUMAR	GANGARAMBHAI	PATEL	GANGARAMBH	5 LAXMINARAYAN SOCIETY,	INDIA	GUJARAT		384002	PLLO120341000009817: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SUNIL	KUMAR	AKHORIA	NA	WARD NO 12, GANPATI,VISH	INDIA	RAJASTHAN		333031	PLLO1203440000007414: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
LOKENDRA	SINGH	SHEKHAWAT	NA	LOKENDRA SINGH SHEKHAW	INDIA	RAJASTHAN		333031	PLLO1203440000009627: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SHANTANU	DAHIYA		NA	S/O JAGADISH DAHIYA 85/B	INDIA	KARNATAKA		561203	PLLO120344000011259: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SUKUMAR	VASU	SHETTY	NA	S/O LATE VASU SHETTY,HOT	INDIA	KARNATAKA		574227	PLLO120344010000495: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
PRAFULL	KUMAR	RAIHANS	SRI	KONARK CINEMA ROAD,SHA	INDIA	BIHAR		811201	PLLO120345000005556: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
AMAL	KR	SAMANTA	NA	A.P.STATE COUNCIL FORSC	INDIA	ASSAM		791111	PLLO120345000007394: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
DINESH	PRASAD	SINGH	SARABU	A/21, TRF CO-OPERATIVE CC	INDIA	JHARKHAND		831002	PLLO120345000014344: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SUTAPA	DAS		NA	45 WINTALA GHAT STREET,	INDIA	WEST BENGAL		700006	PLLO120345000016237: Amount for unclaimed and unpaid c	37.50	10-Oct-2017
VARSHA	VASISHYA	MIRCHANDRA		SAKET GANDHI ROAD,,GWA	INDIA	MADHYA PRADESH		474002	PLLO120345000021030: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SANTILAL	JAIN	PANKAJ	J	307/2, GNANAGARI ROAD,J	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123	PLLO120345000051647: Amount for unclaimed and unpaid c	225.00	10-Oct-2017
DINESH	KUMAR	GUPTA	KISHORI	AT- KALPARA HARINDANGA	INDIA	BIHAR		816107	PLLO120345000062920: Amount for unclaimed and unpaid c	450.00	10-Oct-2017
MD	RAFIQUE		NA	S/O- KADAM RASUL,NETAJI	INDIA	WEST BENGAL		732101	PLLO120345000064399: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
KAMAL	KISHORE	JAIN	PAN	B-117, INDRA VIHAR,,KOTA	INDIA	RAJASTHAN		324005	PLLO1203460000000857: Amount for unclaimed and unpaid c	337.50	10-Oct-2017
DHANANJAYA	AGARWAL	MANAGEMENT SER	NA	311 COMMERCE HOUSE,3RI	INDIA	MAHARASHTRA	MUMBAI	400001	PLLO120346000001430: Amount for unclaimed and unpaid c	154545.00	10-Oct-2017
RAJARAM	MARWAL		KISHAN	NEAR GANESH MANDIR,SHI	INDIA	ANDHRA PRADESH		305801	PLLO120346000010437: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SIVAIAH	MANDALA		NA	HNO.4-40.4FLOOR WARD,KI	INDIA	ANDHRA PRADESH		516101	PLLO120346000016285: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
CHANDAR	DAS	ASUDANI	NA	GURUKRIPA BHAAT MOHALI	INDIA	RAJASTHAN		305801	PLLO120346000017426: Amount for unclaimed and unpaid c	37.50	10-Oct-2017
D	SREEDHARA	MURTHY	NA	NO. 122, 1ST FLOOR,,3RD	M INDIA	KARNATAKA		560019	PLLO1203500000001181: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SIVARAMAKRISHNA	REDDY	KOLLI	PICHCHI	JANATA HOSPITAL,,D NO-2	INDIA	ANDHRA PRADESH		521230	PLLO1203500000005962: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
S	VIJAYABALAMURUGAN		RN	77/5,,VINAYAKA NAGAR,,K	INDIA	TAMIL NADU	TIRUNELVELI	628502	PLLO120350000009243: Amount for unclaimed and unpaid c	15.00	10-Oct-2017

LEENA	SHARMA	NA	SHASHTHITALA LANE,,ENGLI INDIA	WEST BENGAL	732101	PLLO1203550000010583K	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
L	B	SUBBARAYAPPA	NA	KARNATAKA	570001	PLLO1203550000012874;	Amount for unclaimed and unpaid c	63.00	10-Oct-2017
D	VUAY	SARATHI	NA	ANDHRA PRADESH	500020	PLLO1203550000012934;	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KEDAR	RAMCHANDRA	JIRAGE	RAMCHANDRA	GOA	403002	PLLO1203550000013111;	Amount for unclaimed and unpaid c	199.50	10-Oct-2017
ARCHANA	JIRAGE		KEDAR	GOA	403002	PLLO1203550000013265;	Amount for unclaimed and unpaid c	228.00	10-Oct-2017
TH	SRI	LAKSHMI	NA	ANDHRA PRADESH	517501	PLLO1203550000013904;	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
VIJAY	ANANT	JADHAV	NA	MAHARASHTRA	415002	PLLO1203550000016620;	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
PRAMOD	GOPAL	KSHIRSAGAR	NA	MAHARASHTRA	415004	PLLO1203550000025744;	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SACHIN	PANDURANG	INGAWALE	PANDURANG	MAHARASHTRA	416012	PLLO1203550000011986;	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
GUTHANTI	NARESH		D NO-1-87 (A),GOPAL NAG; INDIA	ANDHRA PRADESH	523001	PLLO1203550000032402;	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
JALRAJ	SUBHASH	KADAM	SUBHASH	MAHARASHTRA	416002	PLLO1203550000037517;	Amount for unclaimed and unpaid c	136.50	10-Oct-2017
PRAKASH	DHOMAN	SALLUNKE	DHOMAN	MAHARASHTRA	425412	PLLO1203550000041176;	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
SUKHANAND	S	PHADTE	SURYA	GOA	403107	PLLO1203550000057106;	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
YOGESH	BALASAHEB	BARVE	BALASAHEB	MAHARASHTRA	423101	PLLO1203550000058130;	Amount for unclaimed and unpaid c	3.00	10-Oct-2017
KR	NAAGESH	MURTHY	RAJASHEKAR	KARNATAKA	517440	PLLO1203550000065820;	Amount for unclaimed and unpaid c	103.50	10-Oct-2017
N	NARASIMHA	KUMAR	NA	ANDHRA PRADESH	516360	PLLO1203550000071595;	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
SAMMED	KANAWADE	SHAH	NA	MAHARASHTRA	416101	PLLO1203600000028683;	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
JUMAKHLAL	JADAVJI	BORANA	NA	GUJARAT	370001	PLLO1203600000055005;	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SINTU	NAHATA		KHARIA KJA,CHHIPPA MOH, INDIA	RAJASTHAN	334001	PLLO1203600000061520;	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
SHANTILAL	NENMALJI	BORANA	NENMALJI	MAHARASHTRA	410203	PLLO120361000000902;	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
MANJU	WADHWHA		SHANTI KUNJ,OPP SHAH RD, INDIA	RAJASTHAN	301001	PLLO1203660000005029;	Amount for unclaimed and unpaid c	187.50	10-Oct-2017
ARUN	KUMAR		6,GANI KI GALI,,ALWAR, INDIA	UTTAR PRADESH	250001	PLLO1203680000001355;	Amount for unclaimed and unpaid c	600.00	10-Oct-2017
SITA	RAM		H-188,,GANGA NAGAR,,MAI INDIA	RAJASTHAN	123401	PLLO1203680000005390;	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SOLASU	VENKATA	SATYAKRISHNA	MOOL	CHAND	533125	PLLO1203690000005240;	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ASHA	AGRAWAL		D NO AE/7,GTPS QUARTERS, INDIA	ANDHRA PRADESH	204101	PLLO1203800000000226;	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SEEMA	AGRAWAL		SHANKUNTLA TEXTILES,INDI INDIA	UTTAR PRADESH	204101	PLLO1203800000000690;	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SARJIT	SINGH		RAJ KUNJ,KANCHAN NAGA INDIA	UTTAR PRADESH	145001	PLLO1203800000001864;	Amount for unclaimed and unpaid c	450.00	10-Oct-2017
SHEFALI	NIGAM		JAGRIR	UTTAR PRADESH	201301	PLLO1203800000002069;	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
S	HASAN	AZIZUR RAHMAN	MUKESH	NIG	823001	PLLO1203840000000912;	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
MUGHIS	AHMAD		FAZLU	BIHAR	834002	PLLO1203840000000933;	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ASHIT	KUNDU		62 RANCHI,GWALA TOLY,C INDIA	JHARKHAND	743136	PLLO1203840000003717;	Amount for unclaimed and unpaid c	337.50	10-Oct-2017
KAUSHIK	BOSE		HALUSAHAR,ARUNACHAL CO INDIA	WEST BENGAL	712148	PLLO1203840000007719;	Amount for unclaimed and unpaid c	112.50	10-Oct-2017
SOMA	BASU		BAGATI,SHIBTALA,MOGRA,+ INDIA	WEST BENGAL	712123	PLLO1203840000009376;	Amount for unclaimed and unpaid c	3.00	10-Oct-2017
MEGHARAJA	PATIL		523,KAILASHNAGAR,P O-BAI INDIA	KARNATAKA	577004	PLLO1203840000009516;	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
K	SIVAKUMAR		#1518/2,5TH CROSS, 11TH A INDIA	TAMIL NADU	637103	PLLO1203840000016504;	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SUDIPTA	DAS		146, TEACHERS COLONY,AD INDIA	WEST BENGAL	712149	PLLO1203840000019325;	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SATYANARAYAN	VISHWAROOP		BHABATOSH	KARNATAKA	581115	PLLO1203840000024507;	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
MANISH	BHARTI		SURESH	BIHAR	812001	PLLO1203840000025686;	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
MEENA	DEVI		RENUKA NILAYA,NAIK STREE INDIA	BIHAR	828117	PLLO1203840000027155;	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
GOPA	RANI		C/O- AJAYA KR. SHARMA,OP INDIA	BIHAR	853201	PLLO1203840000028676;	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
GUPTA	AMBADAS	DULICHAND	BAUBUL	PR	446604	PLLO1203840000046386;	Amount for unclaimed and unpaid c	525.00	10-Oct-2017
DEV	NARAYANA		SHUKDEO	SH	475661	PLLO1203840000053652;	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MALLU	GOVARDHANNA		NA	PRAK	524001	PLLO1203840000055874;	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
MOHANAN	M		SREVARADA, AMBILAD,PO INDIA	KERALA	670643	PLLO1203840000058247;	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
RAJ	KUMAR	SINGH	MAIN PURA,DANAPUR, PATI INDIA	BIHAR	801503	PLLO1203840000059287;	Amount for unclaimed and unpaid c	298.50	10-Oct-2017
VINOD	MANOHAR	TUBACHI	SPORTI NILAY,VIDYANAGA INDIA	KARNATAKA	591102	PLLO1203840000063757;	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
R	S	NANJUNDA SWAMY	S/O R SHIVARAMIAH,1121, INDIA	KARNATAKA	572132	PLLO1203840000071052;	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
JYOTI	SHARMA		W/O R S NANJUNDA SWAM INDIA	KARNATAKA	572132	PLLO1203840000078162;	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
SEKHAR	MONDAL		VILL-RAMSAGAR,PO-RAMSA INDIA	WEST BENGAL	722147	PLLO1203840000102290;	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
CHANDRA	BABU	METHUKU	H NO 14-111,NEW KAINUKA INDIA	ANDHRA PRADESH	517002	PLLO1203840000110786;	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
LATHA	S	L	HILL-17/B KUBERA, B BLOCK INDIA	KARNATAKA	577204	PLLO1203940000006763;	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
MALLINATH	KALYANAPPA	PATIL	175, SOUTH KASBA,,CHANDI INDIA	MAHARASHTRA	413007	PLLO120395000002802;	Amount for unclaimed and unpaid c	112.50	10-Oct-2017
TAHERA TASNEEM	HAJI MOHD	ANSARI	348-A, LANE NO-9,,NAYAPUI INDIA	MAHARASHTRA	423203	PLLO1203950000061008;	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
RAMJI	LAL	CHOUDHARY	194D, MANIKTALA MAIN RC INDIA	WEST BENGAL	700054	PLLO1203960000000304;	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
SATISH	KUMAR	C	FLAT- C-2, AALAAPAMA APT INDIA	TAMIL NADU	600034	PLLO1203970000000957;	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
S	S	JAGADEESAN	NO. 226-2, WARD -16,,PUDI INDIA	TAMIL NADU	635601	PLLO1203970000004430;	Amount for unclaimed and unpaid c	3.00	10-Oct-2017
VEENA	MISHRA		4/41,,VIRAT KHAND,GOMTI INDIA	UTTAR PRADESH	226010	PLLO1203980000001067;	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
RAJESH	KUMAR	GUPTA	220/1,,GARIWAN TOLA,,ALL INDIA	UTTAR PRADESH	211003	PLLO1203980000002185;	Amount for unclaimed and unpaid c	82.50	10-Oct-2017
GALURAV	RASTOGI		219/19-D,,RAJA BAZAR,,LUC INDIA	UTTAR PRADESH	226003	PLLO1203980000003369;	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
FARHAT	BASHIR	BHAT	KANLUBAGH,BARAMULLA,,S INDIA	Jammu and Kashmir	193101	PLLO1203980000005410;	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
ARIF	NAZIR	NAJIR	IQBAL COLONEY,(BARAMUL) INDIA	Jammu and Kashmir	193101	PLLO1203980000006713;	Amount for unclaimed and unpaid c	600.00	10-Oct-2017
PRAMODKUMAR	GANGARAM	GUPTA	1417, SHASTRI NAGAR,,SUI INDIA	UTTAR PRADESH	228001	PLLO120400000008027;	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SANJAY	KUMAR	VARMA	OKDEGANJ, BALLIA,,BALL INDIA	UTTAR PRADESH	277001	PLLO1204012000005244;	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
JAGDISHBHAI	GANDDABHAI	SHAH	1ST FLOOR, JINENDRA COMI INDIA	GUJARAT	396436	PLLO1204015000002539;	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SURESHBHAI	TULSHIBHAI	PATEL	PLOT NO.23/24,CHINTAN P/ INDIA	GUJARAT	395001	PLLO1204015000004405;	Amount for unclaimed and unpaid c	180.00	10-Oct-2017
MAHESHBHAI	VASHRAMBHAI	KOTADIYA	200, BAPA SITARAM SOC,,B INDIA	GUJARAT	395010	PLLO1204015000024247;	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
K	MANOHARAN		DOOR NO. 3,,AZAD STREET,, INDIA	TAMIL NADU	641601	PLLO12040160000001960;	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SANJAY	KUMAR	RASTOGI	'RAJ - BHAWAN',C-2/126, M INDIA	UTTAR PRADESH	244001	PLLO1204180000000056;	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
VIMAL	RASIKLAL	SHAH	B -1/5-2/PART-3, SHIVALAY INDIA	GUJARAT	380051	PLLO1204210000006663;	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
JAYABEN	JAGANI	DINESHBHAI	50-SHANTIVAN SOCIETY,VIB INDIA	GUJARAT	395006	PLLO120422000008991;	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
GITABEN	KATHIRIYA		49-SANTIVAN SOCIETY,VIBH INDIA	GUJARAT	395006	PLLO120422000008992;	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
PRASHANTBHAI	NAROTAMBHAI	PATEL	37 ASHIRVAD SOCIETY,RAD INDIA	GUJARAT	384002	PLLO120428000001607;	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RAJENDRA	RANAWAT	J	FLAT NO GF-2 LAXMI APPT,, INDIA	MADHYA PRADESH	452017	PLLO1204330000000617;	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
HARESH	KHATTUMALJI	RAHWANI	NEAR DURGA MANDIR,TA- A INDIA	MAHARASHTRA	444905	PLLO1204330000008276;	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
SHEHAZ	MOHAMMED HABIB	PUTHAWALA	521, SHAIKH HIRUS POLE,KA INDIA	GUJARAT	380001	PLLO1204350000000340;	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
ZAHEDABANU	IMTIYAZ AHMED	RANGIN	341, DABALIYAS POLC,KALUJ INDIA	GUJARAT	380001	PLLO1204350000008588;	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
RAHMANN	BESMILAH	SHAIKH	FIROOZ COLONY,AKOLA,,AK INDIA	MAHARASHTRA	444001	PLLO1204350000006244;	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
Nohd	Tayyab	Mr	Plot No. 925-A,,New Ashoka INDIA	MADHYA PRADESH	462023	PLLO1204370000000407;	Amount for unclaimed and unpaid c	1275.00	10-Oct-2017
Pawan	Kumar	Agarwal	Bijuri,,Post - Bijuri,,Dist - Anu INDIA	MADHYA PRADESH	484400	PLLO1204370000004692;	Amount for unclaimed and unpaid c	600.00	10-Oct-2017
GRIRISHKUMAR	PARSURAM	PARSURAM	54-55, SHANTINIKETAN SOC INDIA	GUJARAT	394107	PLLO1204400000001274;	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KANCHAN	BAPU	BHAGWAT	AT/P. SHETAPHALGADHE,,T INDIA	MAHARASHTRA	411042	PLLO1204450000000737;	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
UMESH	BABAN	PLANGE	A/P- NATEPUTE,,TAL- MALSH INDIA	MAHARASHTRA	413109	PLLO1204450000001866;	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
MANNAN	HASANALI	BHAGAT	A/P AVADHOOT NAGAR,,BA INDIA	MAHARASHTRA	413102	PLLO1204450000001997;	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
JAYANT	DADASAHEB	DOMBE	MAIN COLONY M.F.D. 7/1,M INDIA	MAHARASHTRA	413114	PLLO1204450000003491;	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
RAMESHCANDRA	GOVINDLAL	JAJU	DESHPANDE COLONY,,NEAR INDIA	MAHARASHTRA	413512	PLLO1204470000003870;	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
PRATIKSHA	JOSHI	PAWAN	31/9 VIJAYANTA BLOCK,,CM INDIA	MADHYA PRADESH	486001	PLLO1204470000013746;	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
SIKANDAR	CHOUHAN		SITLA KA BASS,SIKAR,SIKAR; INDIA	RAJASTHAN	332001	PLLO1204470000018619;	Amount for unclaimed and unpaid c	40.50	10-Oct-2017
M	VUAYARAJAN	MUTHIAH	A89 PERIYAR NAGAR,,A PLO INDIA	TAMIL NADU	600082	PLLO1204470000041749;	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
HARGOVINDPRASAR	R	TRIVEDI	17- DIAMOND SOCIETY,AT-D INDIA	GUJARAT	385535	PLLO1204470000045535;	Amount for unclaimed and unpaid c	300.00	10-Oct-2017

SUHAS	VISHNUPANT	GORE	NA	SHOP NO 34 MUNICIPAL CO INDIA	MAHARASHTRA	LATUR	413512	PL0120447000046377:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
A	CHANDRAKALA		PALANISAMY	64 KPN COLONY,,TIRUPUR, INDIA	TAMIL NADU	COIMBATORE	641602	PL0120447000062435:	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
NATWARLAL	KARMAISIBHAI	PATEL	KARMAISIBHA	201-204 HIRAL VAN HIRAL P INDIA	GUJARAT	VALSAD	396191	PL0120447000070126:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
HARIKA	KATTA		PULLARAO	CHOPPAKATLA PALEM,BANU INDIA	ANDHRA PRADESH		507204	PL0120447000083391:	Amount for unclaimed and unpaid c	61.50	10-Oct-2017
ASHISH	BHUSHAN		BHARAT	W-1/39,DLF,PHASE-II,GURG, INDIA	HARYANA		122002	PL01204470000909760:	Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
PRASHANTH	M	S	SRIIDHARAMU	SRI SHAKTHI VITTALTEMPLE INDIA	KARNATAKA		577201	PL0120447000115890U	Amount for unclaimed and unpaid c	18.00	10-Oct-2017
K	S	YASOTAA	NA	OLD NO 3/304, NEW NO 3/5 INDIA	TAMIL NADU	ERODE	638476	PL0120447000117516:	Amount for unclaimed and unpaid c	21.00	10-Oct-2017
SHRI	KANT	UPADHAY	RAJ	C/O NARAYAN PARASAD,UF INDIA	UTTAR PRADESH		202001	PL0120447000119922:	Amount for unclaimed and unpaid c	70.50	10-Oct-2017
DASEGOWDA	SINGH		DODDAPUTTE	DASEGOWDA,S/O DODDAPU INDIA	KARNATAKA		571403	PL0120447000119875:	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
GAVINDER	MEHTA		NA	HN0 4 TYPE 4 NEAR,GOVT P INDIA	HARYANA		132117	PL0120447000129616:	Amount for unclaimed and unpaid c	6.00	10-Oct-2017
RAHUL	JANARDHAN	MECHEWAD	NA	VJAYLINE,BHINGARA,NAGA INDIA	MAHARASHTRA	LATUR	413517	PL0120447000131952:	Amount for unclaimed and unpaid c	25.50	10-Oct-2017
DHARMESH	PRAVINBHAI	MUCHA	PRAVINBHAI	205 ARIHANT CO-OP,,H5G,, INDIA	GUJARAT	VALSAD	396165	PL0120447000135627:	Amount for unclaimed and unpaid c	54.00	10-Oct-2017
MEMUNABEN	ABIDIBHAI	KHANUSHIA	NA	B/H KHUSHBU HOSPITAL,,HA INDIA	GUJARAT	SABARKANTHA	383001	PL0120447000137873:	Amount for unclaimed and unpaid c	90.00	10-Oct-2017
BIRADAR	ROHIT	RAMESH	BIRADAR	HARKARE NAGAR,,UDGIR T. INDIA	MAHARASHTRA	LATUR	413517	PL0120447000145408:	Amount for unclaimed and unpaid c	54.00	10-Oct-2017
SHRAWAN	KUMAR	AGRAWAL	NA	MN RD NEAR OLD STATE BA INDIA	ORISSA		767033	PL0120447000152055:	Amount for unclaimed and unpaid c	67.50	10-Oct-2017
ALOK	AGARWAL		RAMESH	ALOK MEDICAL STORE,RAILY INDIA	UTTAR PRADESH		202001	PL0120447000155362:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
H	S	PRADEEP KUMAR	SRIKANTEGO	NO-44,6TH CROSS,KAMAKSI INDIA	KARNATAKA		570009	PL0120447000178287:	Amount for unclaimed and unpaid c	9.00	10-Oct-2017
PRAMJOT	SINGH	ANAND	AMARJEET	ABC MASTERS,H.NO-20/36/5 INDIA	UTTARAKHAND		263139	PL0120447000182770:	Amount for unclaimed and unpaid c	16.50	10-Oct-2017
TIMMANNA	PADIYAPPAHULASAD		P	LAXNATTI POST,,LOKAPUR, INDIA	KARNATAKA		587122	PL0120447000199444:	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
ITHEKAR	AHAMED	MOHAMMED	SABIAN	DNO 19/555 GARSI STREET,, INDIA	ANDHRA PRADESH		524001	PL0120447000204048:	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
PRASAD	KSHAMATA		RAGHUNATH	150/1,OPP G BLOCK,MADHI INDIA	ANDHRA PRADESH		500046	PL0120447000204465:	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
AMARA	RAM		HEERAJI	NO 189, BASARALU MANDY. INDIA	KARNATAKA		571401	PL0120447000208397:	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
SURENDRA	KULKARNI		NA	NO - 31 E,VIVEKANAND NAG INDIA	KARNATAKA		580030	PL0120447000209827:	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
DIPANKAR	GHOSH		NA	COLLEGE PALLY,CHAPURIA T INDIA	WEST BENGAL		700121	PL0120447000210142:	Amount for unclaimed and unpaid c	3.00	10-Oct-2017
VENGATHANAM	VARKEY	RAJU	VARKET	NO 7, 398/VEENGATHANAM, INDIA	KERALA		673591	PL0120447000215438:	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
K	K	KUMARAN	RAJARAMA	NO 44/56,SOWRASTRA BIG, INDIA	TAMIL NADU	THANJAVUR	612001	PL0120447000219277:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
ESWARAPPA	CHANDRA	SHEHAR	NAGARAJ	C/O RADHAKRISHNA IOL TR, INDIA	KARNATAKA		583101	PL0120447000223192:	Amount for unclaimed and unpaid c	382.50	10-Oct-2017
ROHINI	SURENDRA	PARSEWAR	R	MANASA NILAYA,ANUMATA INDIA	KARNATAKA		572102	PL0120447000223962:	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
CHAYA	RAMKRISHNA	JANGLE	K	3 2 1669 SANTESHI MATA,N INDIA	MAHARASHTRA	LATUR	413517	PL0120447000228016:	Amount for unclaimed and unpaid c	37.50	10-Oct-2017
THAKKAR	BHARATKUMAR	SHAMBHULAL	THAKKAR	SANDESH NAGAR OPP KADA INDIA	MAHARASHTRA	AURANGABAD	431001	PL0120447000230939:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
B	ALTHAF		BASHA	2/SUWARNVILA SAHARA TO INDIA	GUJARAT	MAHESANA	384002	PL0120447000232149:	Amount for unclaimed and unpaid c	148.50	10-Oct-2017
P	RAVICHANDRAN		PARIMALARE	DOOR NO 97 II GANDHI ROA INDIA	TAMIL NADU	SALEM	636102	PL0120447000235622:	Amount for unclaimed and unpaid c	7.50	10-Oct-2017
PRAVEEN	VASANTRAO		PRAVEEN	OLD NO 20 NEW NO 46,29T INDIA	TAMIL NADU	TIRUVARUR	614001	PL0120447000239831:	Amount for unclaimed and unpaid c	82.50	10-Oct-2017
SHAIKH	ABDULREHMAN	A	NA	KILLA MARATHA GALLI,BAGI INDIA	KARNATAKA	NAVSARI	587101	PL0120447000245394:	Amount for unclaimed and unpaid c	72.00	10-Oct-2017
I	H	CHORAGASTHI	NA	1/1440 ASHPOLAV APT,DA INDIA	GUJARAT		396445	PL0120447000246957:	Amount for unclaimed and unpaid c	121.50	10-Oct-2017
UPPUNDA	NAGARAJA	PADIYAR	PANDURANGA	WARD NO 10, HS MUJAVAR, INDIA	KARNATAKA		587101	PL0120447000252740:	Amount for unclaimed and unpaid c	30.00	10-Oct-2017
D	PRASADA	RAO	VENKATARAM	E NO 10681 JANARDHANA N INDIA	MADHYA PRADESH		455666	PL0120447000257687:	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
GOPAL	RAVINDRA	BARI	NA	D NO. 5/137, BANTUMILLIRI INDIA	ANDHRA PRADESH		521301	PL0120447000276511:	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
RAMESH	GURUNATH	SINDAGI	G	35/A OLD VANJOLA RD,LAXI INDIA	MAHARASHTRA	JALGAON	425201	PL0120447000282967:	Amount for unclaimed and unpaid c	13.50	10-Oct-2017
MANJU	SHARMA		NA	L I G 5 /102,,AKSHAY PARK,C INDIA	KARNATAKA		580030	PL0120447000283183:	Amount for unclaimed and unpaid c	27.00	10-Oct-2017
VIJAY	KUMAR	SARAN	NA	MAHESHWARI COLONY,OPP INDIA	UTTAR PRADESH		305801	PL0120447000293479:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
LAKSHMIPATHY	KUMAR	D	NA	5 PATEL NAGAR,FATEHPUR INDIA	UTTAR PRADESH		212601	PL0120447000293694:	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
SHAKUNTALA	DEVI	RAKESH	B	S/O M B DEVARASULAKSHI INDIA	KARNATAKA		571403	PL0120447000304830:	Amount for unclaimed and unpaid c	13.50	10-Oct-2017
S	PALANISAMY		KUM	W/O RAKESH KUMAR SHRI TR, INDIA	UTTAR PRADESH		212601	PL0120447000309488:	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
MILIND	LAXMAN	DURGAI	NA	DOOR NO 2/48 KUPERIKAPA INDIA	TAMIL NADU	NAMAKKAL	627201	PL0120447000341181:	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
PRITI	BARNWAL		SHIVJEE	F-3 JYSHOSHA SANKUL 2091 INDIA	MAHARASHTRA	KOLHAPUR	416002	PL0120447000362239:	Amount for unclaimed and unpaid c	3.00	10-Oct-2017
YASHKUMAR	B	SAHU	BHAGATRAM	PO KAJORAGRAN KHAS,KAJC INDIA	WEST BENGAL		713338	PL0120447000364158:	Amount for unclaimed and unpaid c	36.00	10-Oct-2017
DHAMI	JITENDRABHAI	GORDHANBHAI	GORDHANBHA	YASH PLAZA-1 JAI H 11,PLAT INDIA	MAHARASHTRA	PUNE	411019	PL0120447000367475:	Amount for unclaimed and unpaid c	19.00	10-Oct-2017
K	T	RAMACHANDRAN	KAMBAYIL	VRUDAVAN 5 KEDARNATH S INDIA	GUJARAT	RAJKOT	360002	PL0120447000396851:	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
PRAN	KRISHNA	SAHA	GYANENDRA	THAZHEVEETIL THAZHEKUNI INDIA	KARNATAKA		673503	PL0120447000414216:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
MOHAMMADRABI	ABDUL	METKARI	NA	DWARIK BABU ROAD,NABAI INDIA	WEST BENGAL		741302	PL0120447000417636:	Amount for unclaimed and unpaid c	337.50	10-Oct-2017
N	S	RAMPRAHBU	NA	RAVIWAR PETH,,PHALTAN, INDIA	MAHARASHTRA	SATARA	415523	PL0120447000418328:	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
J	VINCENT		JOHNKANING	DOOR NO 67,PWD STAFF QI INDIA	TAMIL NADU	NILGIRIS	643001	PL0120447000422444:	Amount for unclaimed and unpaid c	225.00	10-Oct-2017
JOSHY	K	VARGHESE	VARGHESE	NEW NO 2/52,PILLAYAR KOI INDIA	TAMIL NADU	VILRUDHUNAGAR	626143	PL0120447000428366:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
UTTAM	BHANUDAS	JADHAV	K	KALARIKKAL HOUSE,CHOKK/ INDIA	KERALA		679355	PL0120447000440336:	Amount for unclaimed and unpaid c	22.50	10-Oct-2017
POTTURU	NAGAVENI		NA	AT POST PADALI,TAL KARAD INDIA	MAHARASHTRA	SATARA	415106	PL0120447000446149:	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
PREETAM	KUMAR	GANGWAR	GANESH	D NO 13/78 VADLAPALEM,T INDIA	ANDHRA PRADESH		515411	PL0120447000526968:	Amount for unclaimed and unpaid c	19.50	10-Oct-2017
SURENDRA	SEIKH	QUIDRAT	JWALA	BAIDYAPARA JAMALPUR,ML INDIA	BIHAR		811214	PL01204470005546013:	Amount for unclaimed and unpaid c	60.00	10-Oct-2017
SK	ABDUL	RAHAMAN	NA	40 KUNWAR GANJ,TILHAR,, INDIA	UTTAR PRADESH		242307	PL0120447000555632:	Amount for unclaimed and unpaid c	142.50	10-Oct-2017
KAMINI	AWADHIYA	PRABAL	PRA	VILL - NABAKANTAPUR,P O - INDIA	WEST BENGAL		742213	PL0120463000004552:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
DARSHAN	JITENDRABHAI	MEHTA	JITENDRABH	VILL - JAMINA,P O - RAI JAMI INDIA	WEST BENGAL		712134	PL0120463000008965:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
UTPAKUMAR	KANTIBHAI	DHANDHUKIA	KANTIBHAI	MILITARY HOSPITAL,,MEERI INDIA	UTTAR PRADESH		250001	PL0120472000003327:	Amount for unclaimed and unpaid c	408.00	10-Oct-2017
PANKAJ	CHAUDHRY	RASTOGI	MUMRAJ	PLOT NO. 104/B,,STREET NC INDIA	GUJARAT	BHAVNAGAR	364001	PL0120472000003973:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
JITENDRA	SINGH		NA	PLOT NO. 158, SARVE NO. 2/ INDIA	GUJARAT	BHAVNAGAR	364001	PL0120472000004889:	Amount for unclaimed and unpaid c	1.50	10-Oct-2017
RANJIT	SINGH		NA	30/4 JAGRITI VIHAR,,MEERI INDIA	UTTAR PRADESH		250004	PL0120472000005444:	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
RAJESH	BALASAHEB	KUMBHOJKAR	BALASAHEB	A COY,,44 BN PAC,,MEERUT INDIA	UTTAR PRADESH		250001	PL0120472000007729:	Amount for unclaimed and unpaid c	10.50	10-Oct-2017
MIHIR	ARVINDBHAI	PATEL	ARVINDBHAI	217 /1 SBI ROAD,FAZALPUR INDIA	UTTAR PRADESH		250001	PL0120472000009825:	Amount for unclaimed and unpaid c	520.50	10-Oct-2017
PUSHPA	PANDURANG	VAVLE	NA	RS.NO. 177/1, P.NO.1,,POW INDIA	MAHARASHTRA	KOLHAPUR	416007	PL0120480000003599:	Amount for unclaimed and unpaid c	15.00	10-Oct-2017
NEELAM	KHANDELWAL		RADHEY	21, VIRARIJUN SOC,,NAWA I INDIA	GUJARAT	AHMEDABAD	380013	PL0120484000001583:	Amount for unclaimed and unpaid c	187.50	10-Oct-2017
PARAM	JEET	SINGH	NA	PLOT NO.69,SHRINATHJI SOI INDIA	GUJARAT	SURAT	394210	PL0120484000002847:	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
GURDEEP	SINGH		NA	ANAND BHAWAN,,KHYALI G INDIA	UTTAR PRADESH		226001	PL0120490000000192:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PRakash	CHOKHAI	DHAGE	CHOKHAI	175,MUKHERJI PARK,,NEW INDIA	DELHI	WEST DELHI	110018	PL0120496000000053:	Amount for unclaimed and unpaid c	3.00	10-Oct-2017
VIJAY	KUMAR	AGRAWAL	NA	RD WZ LII - A-15,,KHYALA,V INDIA	DELHI	WEST DELHI	110018	PL0120496000000535:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
GARGI	SAHA	DAS	SUMAN	H.NO. 1926,TQ. AUNDHA,DI INDIA	MAHARASHTRA	HINGOLI	431513	PL01205140000003768:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MAJUN	CHANDRA		NA	SATYA SAI MARG,NAWATOL INDIA	BIHAR		822101	PL0120520000000885:	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
RANU	KHEMKA		NA	VILL AND P O - KARINPUR,D INDIA	WEST BENGAL		711152	PL0120532000001110:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ROSHAN	KUMAR	MODANWAL	VISHWANATH	VILL - INDRANARAYANPUR, INDIA	WEST BENGAL		733124	PL0120532000005827:	Amount for unclaimed and unpaid c	45.00	10-Oct-2017
BUYANAPRAGADA	SANGEETHA	VUJAYA	NARAYANA	GOSAI PARA PANDAVESWAF INDIA	WEST BENGAL		713346	PL0120534000003277:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
PARVATHIDEVI	U	V	NA	CHOURAHA,,PURAB BAZAR,S INDIA	UTTAR PRADESH		233304	PL0120535000027489:	Amount for unclaimed and unpaid c	51.00	10-Oct-2017
DADA	DAULAT	SONAWANE	DAULAT	H NO 6-7-34,VIDYA NAGAR,, INDIA	ANDHRA PRADESH		505301	PL0120545000012213:	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
ANJU	ARORA		NA	KRISHNA VIHAR,MANGATTITI INDIA	KERALA		676105	PL01205670000011226:	Amount for unclaimed and unpaid c	150.00	10-Oct-2017
REENA	ARORA		ANIL	GAJANAN CHOWK SEEMA A/ INDIA	MAHARASHTRA	NASHIK	422001	PL0120599000000777:	Amount for unclaimed and unpaid c	975.00	10-Oct-2017
NIHARIKA	GUPTA		NA	H.NO.37 GURUDWARA ROA INDIA	UTTAR PRADESH		244901	PL0120607000000052:	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
AKHILESH	KUMAR	GUPTA	OM	125/57 LAL QUARTER,GOVI INDIA	UTTAR PRADESH		208006	PL0120612000004296:	Amount for unclaimed and unpaid c	75.00	10-Oct-2017
DEEPAK	BANSAL		NA	142,AWAS VIKAS COLONY,, INDIA	UTTAR PRADESH		212601	PL0120612000015610:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017
ANUJ	KUMAR	BHATNAGAR	SHRI	2123,INDRA NAGAR,,ORAI, INDIA	UTTAR PRADESH		285001	PL0120612000023090:	Amount for unclaimed and unpaid c	300.00	10-Oct-2017
SHRINIKET	VASANT	BAPAT	VASANT	H NO S 18,SHIVAJI NAGAR,, INDIA	UTTAR PRADESH		247001	PL0120612000025943:	Amount for unclaimed and unpaid c	750.00	10-Oct-2017
			DAT	ANUJ BHATNAGAR,30/31-R/ INDIA	UTTAR PRADESH		243002	PL0120612000031351:	Amount for unclaimed and unpaid c	112.50	10-Oct-2017
				B-8, RAM-DARSHAN,,SUBHA INDIA	MAHARASHTRA		400057	PL0130154000005797:	Amount for unclaimed and unpaid c	375.00	10-Oct-2017

RIYAZ	M	YUNUS MEMON	M	YUNUS	81 MEMON COLONY,,AUWA INDIA	GUJARAT		390019	PLLO130167000000464: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
ASHIT	CHANDUBHAI	AMIN	CHANDUBHAI		'SONAL' OPP BASERA APT,G INDIA	GUJARAT		390007	PLLO130167000019389: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
MANDAKINI	HARSHAD	MODI	HARSHAD	RA	33, NILAMBER TOWNSHIP, INDIA	GUJARAT	VADODARA	390019	PLLO130167000036689: Amount for unclaimed and unpaid c	622.50	10-Oct-2017
CHANDRAKANT	SONI		SHRI	BABUL	29,CHOTA SARAF,,INDORE INDIA	MADHYA PRADESH		452002	PLLO130176000007340: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
PREMWATI	PREMWATI		NA		R-10 MEDICAL COLLEGE CAI INDIA	UTTAR PRADESH		250004	PLLO130176000022198: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MADHURI	SHARMA		PRADEEP	SH	W/O SHRI PRADEEP SHARM, INDIA	RAJASTHAN		334001	PLLO130176000027794: Amount for unclaimed and unpaid c	1275.00	10-Oct-2017
KRISHNA	KUMAR	KABRA	NA		14 ,STEEL NAGAR,MHOW N INDIA	MADHYA PRADESH		458001	PLLO130176000039508: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
UMASHANKER	PRASAD		SHIVAM	TAT	ST. PAUL S. HIGH SCHOOL,FJ INDIA	BIHAR		800011	PLLO130176000087414: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
SHASHI	DUREY		LTORROU		QTR. NO. 366,,GAJANAN N/ INDIA	Chhattisgarh		491001	PLLO130193000016701: Amount for unclaimed and unpaid c	153.00	10-Oct-2017
PRAYAS	CHANDRA	RATH	JAGANNATH		QR NO A 421,ANANTA VIH, INDIA	ORISSA		759103	PLLO130193000095365: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KIRANBALA	KIRITKUMAR	SHAH	NA		1/6 VARDHAMAN NAGAR,D INDIA	GUJARAT	RAJKOT	360001	PLLO130199000006569: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
NITIN	HARILAL	SHAH	NA		BANSHI APPARTMENT,,BLOK INDIA	GUJARAT	RAJKOT	360001	PLLO130199000019685: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
DHARMISTHABEN	KANJIBHAI	BHUT	NA		PT & T V SETH VIDHYALAY,P INDIA	GUJARAT		360130	PLLO130199000031372: Amount for unclaimed and unpaid c	37.50	10-Oct-2017
PRABHABEN	D	GOL	NA		DEV PRABHA SHYAM PARK F INDIA	GUJARAT	RAJKOT	360005	PLLO130199000034108: Amount for unclaimed and unpaid c	450.00	10-Oct-2017
ASHISH	AMRUTLAL	MUTHA	AMRUTLAL		IMARAT COMPANY,M.G.RO/ INDIA	MAHARASHTRA	AHMED NAGAR	414001	PLLO130219000008243: Amount for unclaimed and unpaid c	7.50	10-Oct-2017
HARSHAD	RAMESH	KATARIYA	NA		PLOT NO 6,GAJANAN HSG SI INDIA	MAHARASHTRA	AHMED NAGAR	414001	PLLO130219000010433: Amount for unclaimed and unpaid c	120.00	10-Oct-2017
SHASHIKANT	VASANTRAO	MANDEKAR	VASANTRAO		GAYATRI NAGAR,,MOTHI UN INDIA	MAHARASHTRA	AKOLA	444005	PLLO130231000006969: Amount for unclaimed and unpaid c	37.50	10-Oct-2017
Y	SITA	RATNAMANI	Y	MALLIKH	H.NO-3-6-288/2,,HYDERGUD INDIA	ANDHRA PRADESH		500029	PLLO130234000025659: Amount for unclaimed and unpaid c	15.00	10-Oct-2017
RAMAN	SHRIKISANJI	LAHOTI	NA		GOKUL APPARTMENT,LAXM INDIA	MAHARASHTRA	AKOLA	444004	PLLO130358000000074: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
VAIBHAV	SURYAPRAKASH	MAHORE	NA		EKVIRA VIDYUT COLONY ,,SA INDIA	MAHARASHTRA	AMRAVATI	444601	PLLO1303580000005409: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SACHIN	H	S	NA		HADLUTHOTA,,HAROGOLIGE INDIA	KARNATAKA		577415	PLLO13040500000019151: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SHESHACHALA	N	T	NA		VETERINARY INSPECTOR,VE INDIA	KARNATAKA		577134	PLLO130405000002791: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ASHA	SHARMA		NA		79,SHARMA NAGAR,,MEERL INDIA	UTTAR PRADESH		250001	PLLO130414000002319: Amount for unclaimed and unpaid c	300.00	10-Oct-2017
MUNDAPURATH	SATHISH	KUMAR	NA		138,MUNDAPPURAM HOUS INDIA	KERALA		670603	PLLO130414000020251: Amount for unclaimed and unpaid c	45.00	10-Oct-2017
RAMAVTAR	SHARMA		SITA	RAM	101,REBARI VAS,KANAKOLAI INDIA	RAJASTHAN		307027	PLLO130414000032608: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
RASHMI	JAIN		ARUN	KUMAR	201 SNEHL APPARTMENT,,I INDIA	JHARKHAND		834001	PLLO130414000040864: Amount for unclaimed and unpaid c	262.50	10-Oct-2017
SATYA	PRAKASH	SHUKLA	RAM	BILASH	BILANDPUR,NEW COLONY,, INDIA	UTTAR PRADESH		273001	PLLO130414000045831: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MOHAMAD	AKBAR	BHAT	NA		BATA PORA,KANIHAMA,,SRI INDIA	Jammu and Kashmir		190001	PLLO130414000049761: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
TRIOCHAN	JOSHI		ISHWARI	DU	FLAT NO 321,GAUR GALAXY INDIA	UTTAR PRADESH		201010	PLLO130414000073435: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
CHARNIET	SINGH		KARTAR	SIN	29,RAM NAGAR,,AMBALA CI INDIA	HARYANA		134003	PLLO130414000074528: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
AKHILESH	CHANDRA	PATEL	KALUCHARAN		17 1 KT APARTMENT,,NATIO INDIA	KARNATAKA		560004	PLLO130414000076557: Amount for unclaimed and unpaid c	4.50	10-Oct-2017
JEEVAN	PAUL		SARVOTHAM		L AND T VALDE ENGINEERIN INDIA	KARNATAKA		560025	PLLO130414000082141: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
ARVIND	TILHARI		GOPINATH	T	162 35,,ASTBAL CHARBAGH,J INDIA	UTTAR PRADESH		226003	PLLO130414000122000: Amount for unclaimed and unpaid c	112.50	10-Oct-2017
SHASHI	AGGARWAL		PRABHU	DAY	HOUSE NO 99 A,LAXMI NAG INDIA	HARYANA		124001	PLLO130414000123223: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ARVINDBHAI	LALLUBHAI	MAKWANA	LALLUBHAI		26 PRUTHVINAGAR SOCIETY INDIA	GUJARAT	SABARKANTHA	383001	PLLO130414000138414: Amount for unclaimed and unpaid c	37.50	10-Oct-2017
BOWSIABEGAM	A		NA		OLD NO 9A NEW NO 12A,NC INDIA	TAMIL NADU	COIMBATORE	642104	PLLO130414000139569: Amount for unclaimed and unpaid c	42.00	10-Oct-2017
J	KARTHIKEYAN		JAYAKUMAR		MANGALA KRUPA,VAIKKAL 1 INDIA	TAMIL NADU	COIMBATORE	641604	PLLO130414000162065: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
K	P	THOMAS	K	T	KALAPPURAKKAL H 168,ERU INDIA	KERALA		683565	PLLO1304140001666115: Amount for unclaimed and unpaid c	112.50	10-Oct-2017
RAJA	RAM		GANESH	RAM	33 ARMD DIV PRO UNIT,C O INDIA	BIHAR		908433	PLLO130414000170553: Amount for unclaimed and unpaid c	90.00	10-Oct-2017
BINAYA	BHUSAN	CHOUBEY	GOURI	PRAS	HATATOTA,TALCHER,ANGUL INDIA	ORISSA		759101	PLLO130414000185322: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
NOOPUR	J	SHAH	NA		9 230 JYOTSANA CO OP SOC INDIA	MAHARASHTRA		400077	PLLO130414000193867: Amount for unclaimed and unpaid c	37.50	10-Oct-2017
RAJESH	A		C	A	1 237 MEDAMI VARI STREET, INDIA	ANDHRA PRADESH		518001	PLLO130414000206737: Amount for unclaimed and unpaid c	75.00	10-Oct-2017
HANUMAN	RAM	SIYAG	DHARMA	RAM	11/906,C.H. BOARD,,JODHP INDIA	RAJASTHAN		342001	PLLO130414000267423: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
KALAM	MOHAMMAD	ANSARI	AKHLAK	AHA	BISUNDERPUR,,P S- DEHAT 1 INDIA	UTTAR PRADESH		231001	PLLO130414000324323: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
ANITA	CONSUL		BAIJNATH	P	102 4 PATEL MARG,MANSAI INDIA	RAJASTHAN		302020	PLLO130414000328351: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
MANISH	GUPTA		MAVA	LAL	PILI KOTHI PUNJABI COLONY INDIA	UTTAR PRADESH		210001	PLLO130414000329660: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
HETALBAHEN	PIYUSHKUMAR	PATEL	PIYUSHKUMA		103 BHAGOL VAS,,MOYADV INDIA	GUJARAT	SABARKANTHA	383120	PLLO130414000540474: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
AIJAZ	AHMAD	WANI	ABDUL	RASH	HERGAM SHOPIAN,,SHOPIA INDIA	Jammu and Kashmir		192303	PLLO130414000593452: Amount for unclaimed and unpaid c	450.00	10-Oct-2017
PURNENDU	KUMAR		RAM	BABU	C/O RAM BABU GUPTA,LAKE INDIA	JHARKHAND		825301	PLLO160101000015931: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
SHANTARAM	SAGUNA	THIGALE	NA		SHRI RAMKRISHNA PARAMH INDIA	MAHARASHTRA	SANGLI	416416	PLLO160101000017938: Amount for unclaimed and unpaid c	150.00	10-Oct-2017
GOPAL	RAMRAO	BAGALKOTKAR	RAMRAO		SHRI KRISHNA AUTO,,33/20, INDIA	KARNATAKA		586101	PLLO160101000022439: Amount for unclaimed and unpaid c	750.00	10-Oct-2017
MANISH	LALIT	SHAH	NA		1, MANGAL PRABHA,,1ST.FL INDIA	MAHARASHTRA		400055	PLLO000000000000MP8: Amount for unclaimed and unpaid c	1500.00	10-Oct-2017
ARVINDBHAI	SOMABHAI	PATEL	NA		C/O JAYANTILAL GOVINDLAI INDIA	GUJARAT		388540	PLLO000000000000A548: Amount for unclaimed and unpaid c	375.00	10-Oct-2017
RAMESH	KUMAR		NA		C/O BR.AUTOMOBILE P.B H/ INDIA	KARNATAKA		577006	PLLO120109000062510: Amount for unclaimed and unpaid c	375.00	10-Oct-2017