

Note: This sheet is applicable for unloading the particulars related to the unclaimed and unpaid amount pending with company.

Make sure that the details are in accordance with the information already provided in e-form EPP-2.

CR/BN	LAST EXERCISES/COPIES	Profile	Company/Bank Name	CARE RATINGS/LIMIT	Date of expiry (in DD/MM/YY)	24 SEP 2018	
Sum of unclaimed and unpaid dividend			3797184.00	Sum of interest on matured debentures			0.00
Sum of matured deposit			0.00	Sum of interest on matured deposit			0.00
Sum of matured debentures			0.00	Sum of interest on application money due for refund			0.00
Sum of application money for refund			0.00	Redemption amount of preference shares			0.00
Sales proceeds for fractional shares			0.00	Validate	Clear		

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP ID-Client ID- Account Number	Investment Type	Amount transferred	Proposed Date of transfer to EPP (DD/MM/YY)
RAMAN	PAULITHI	NAME	ASHOQ		KUMAR	H NO. 901 SEC 7 URBAN ESTATE	INDIA	MADRAS	AMBALA CITY	136203		PCAR005327	Amount for unclaimed and unpaid dividend	240.00	21 APR 2020
VANDANA	NARANG	NAME	ROSHAN		LAL	KALPANA COLONY G A V COLLEGE	INDIA	MADRAS	FEROZPUR	152116	PCAR005374	Amount for unclaimed and unpaid dividend	240.00	21 APR 2020	
MARVANA	NAROTTAMSHAH	D	DEVIBHAI		JETHIBHAI	SHIHEITI, 10, MANEPARA, AMBERI	INDIA	GUJARAT	AMBERI	385601	PCAR007520	Amount for unclaimed and unpaid dividend	240.00	21 APR 2020	
CHOTHA	SHANWARAH	NAME	SHANWARAH		NAME	C/O BANK OF INDIA, NEAR MOHBI BAGH	INDIA	GUJARAT	ANAND	380001	PCAR007225	Amount for unclaimed and unpaid dividend	240.00	21 APR 2020	
LADITHI	RAKESH	BALLURAM	NAME		NAME	ECL FINANCE LTD A 901/904, PREM	INDIA	GUJARAT	AHMEDABAD	380005	PCAR008643	Amount for unclaimed and unpaid dividend	240.00	21 APR 2020	
SUNAY	KUMAR	SARAF	BISWAMATH		SARAF	54 / 3 SUKUMAR GHOSH ROAD PO	INDIA	WEST BENGAL	KOLKATA	700098	PCAR003578	Amount for unclaimed and unpaid dividend	240.00	21 APR 2020	
KAMAL	KUMAR	RAJ	SHANWARAH		RAJ	15/20 PRABHAT POND KANAK BAGH	INDIA	GUJARAT	AHMEDABAD	130005		IN300142-1030013-1	Amount for unclaimed and unpaid dividend	240.00	21 APR 2020
KISHAN	SWARNUP	NAME	NAME		NAME	15/20 TRIBHA COLLEGE KAROL BAGH	INDIA	NEW DELHI	NEW DELHI	110005		IN30111-103011313-2	Amount for unclaimed and unpaid dividend	240.00	21 APR 2020
ANITA	JAIN	SULTAN	SINGH		JAIN	3892 RAHAR DHIRAJ SAGAR BAZAR	INDIA	NEW DELHI	NEW DELHI	110026		IN301143-10301143-3	Amount for unclaimed and unpaid dividend	240.00	21 APR 2020
LAKHVI	NEERGI	BANAVAVAHINI	NAME		NAME	H NO 91/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/916/917/918/919/920/921/922/923/924/925/926/927/928/929/930/931/932/933/934/935/936/937/938/939/940/941/942/943/944/945/946/947/948/949/950/951/952/953/954/955/956/957/958/959/960/961/962/963/964/965/966/967/968/969/970/971/972/973/974/975/976/977/978/979/980/981/982/983/984/985/986/987/988/989/990/991/992/993/994/995/996/997/998/999/1000	INDIA	NEW DELHI	NEW DELHI	110005		IN301118-1030118-1	Amount for unclaimed and unpaid dividend	65.00	21 APR 2020
NEERAG	NATH	KACHAR	SHI		A	NACKAR	INDIA	NEW DELHI	NEW DELHI	110018		IN300861-10300861-3	Amount for unclaimed and unpaid dividend	240.00	21 APR 2020
KANDEEP	SINGH	SETHI	NAME		NAME	H NO 187 FIRST FLOOR KAROL BAGH	INDIA	NEW DELHI	NEW DELHI	110010		IN300966-10300966-1	Amount for unclaimed and unpaid dividend	240.00	21 APR 2020
NARENDER	PRASAD	RAMAKR	NAME		NAME	Q-22 3RD FLOOR RAJOURI GARDEN	INDIA	NEW DELHI	NEW DELHI	110027		IN301948-10301948-1	Amount for unclaimed and unpaid dividend	240.00	21 APR 2020
PREM	KHURANA	NAME	RAMSINGH		KAURANA	A 301, KUNTI PARK CHS LTD, MUMBI	INDIA	MAHARASHTRA	MUMBAI	400059		IN302269-10302269-1	Amount for unclaimed and unpaid dividend	240.00	21 APR 2020
NEEL	LATA	TAYAL	NAME		NAME	C 2/23 C BLOCK YAMUNA VIHAR	INDIA	DELHI	DELHI	110051		IN300966-10300966-1	Amount for unclaimed and unpaid dividend	240.00	21 APR 2020
SANGITA	BANSAL	NAME	NAME		BANSAL	C 2/23 YAMUNA VIHAR DELHI	INDIA	DELHI	DELHI	110051		IN301011-10301011-1	Amount for unclaimed and unpaid dividend	240.00	21 APR 2020
SANJAY	KUMAR	CHAUHAN	NAME		NAME	A 67 FIRST FLOOR NAGAN COLONY	INDIA	DELHI	DELHI	110054		IN301774-10301774-1	Amount for unclaimed and unpaid dividend	1500.00	21 APR 2020
CHOTI	CHAND	SHARMA	NAME		NAME	44 FRONT SIDE OF RANA PARK	INDIA	DELHI	DELHI	110059		IN301774-10301774-1	Amount for unclaimed and unpaid dividend	240.00	21 APR 2020
VIWEK	GOEL	NAME	NAME		GOEL	FLAT NO 202, POKKI - 1, 1ST FLOOR	INDIA	DELHI	DELHI	110076		IN300476-10300476-4	Amount for unclaimed and unpaid dividend	240.00	21 APR 2020
MEENAKSHI	JAIN	NAME	NAME		NAME	B 35 KAMA VIHAR, BLOCK B MOCHA	INDIA	DELHI	DELHI	110081		IN302629-10302629-1	Amount for unclaimed and unpaid dividend	720.00	21 APR 2020
KONKA	RAJ	BANSAL	NAME		NAME	C 11/25 SECTOR 7 KOKNA DELHI	INDIA	DELHI	DELHI	110081		IN301994-10301994-1	Amount for unclaimed and unpaid dividend	240.00	21 APR 2020
MEENAKSHI	GOEL	NAME	NAME		NAME	8/22 1ST FLOOR S ROHINI EXTN	INDIA	DELHI	DELHI	110083		IN301994-10301994-1	Amount for unclaimed and unpaid dividend	60.00	21 APR 2020
DEVYANI	GUPTA	NAME	NAME		NAME	F 1/24 1987 FLOOR SECTOR 8A	INDIA	DELHI	DELHI	110083		IN301118-10301118-1	Amount for unclaimed and unpaid dividend	240.00	21 APR 2020
OMAL	AGGARWAL	NAME	NAME		NAME	H NO 228 PRABHAT VIHAR, NEW	INDIA	DELHI	DELHI	110083		IN301994-10301994-1	Amount for unclaimed and unpaid dividend	240.00	21 APR 2020
KIRAN	KALRA	NAME	NAME		NAME	BH 418 (E60) Shaheen Bagh, Delhi	INDIA	DELHI	DELHI	110088		IN300861-10300861-1	Amount for unclaimed and unpaid dividend	240.00	21 APR 2020
ANITA	KUMARI	NAME	NAME		NAME	1800 BLOCK 10 PRITHVI PARK AGRA	INDIA	DELHI	DELHI	110091		IN300513-10300513-1	Amount for unclaimed and unpaid dividend	240.00	21 APR 2020
PAUL	PARASHAR	NAME	NAME		NAME	27 CHAND NAGAR DELHI	INDIA	DELHI	DELHI	110091		IN301676-10301676-1	Amount for unclaimed and unpaid dividend	240.00	21 APR 2020
NEELI	GOVIL	NAME	NAME		NAME	24 MANAK VIHAR I EXTENSION PH	INDIA	DELHI	DELHI	110092		IN301143-10301143-1	Amount for unclaimed and unpaid dividend	240.00	21 APR 2020
SHRUTI	GOVIL	NAME	NAME		NAME	27 CHAND NAGAR DELHI	INDIA	DELHI	DELHI	110092		IN300876-10300876-1	Amount for unclaimed and unpaid dividend	240.00	21 APR 2020
SHRUTI	BANPURIYA	NAME	NAME		NAME	C-289 C BLOCK SUBRAMA VIHAR	INDIA	DELHI	DELHI	110093		IN301118-10301118-1	Amount for unclaimed and unpaid dividend	240.00	21 APR 2020
JITENDRA	BHARDWAJ	NAME	NAME		NAME	16R MITHA APARTMENT PLOT 7B	INDIA	DELHI	DELHI	110092		IN301948-10301948-1	Amount for unclaimed and unpaid dividend	240.00	21 APR 2020
ANITA	GOVIL	NAME	NAME		NAME	H NO 228 B, POKKI EXTN C 2, NEW	INDIA	DELHI	DELHI	110093		IN301994-10301994-1	Amount for unclaimed and unpaid dividend	240.00	21 APR 2020
DAD	SHARMA	GIRI	NAME		NAME	H NO 91/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/916/917/918/919/920/921/922/923/924/925/926/927/928/929/930/931/932/933/934/935/936/937/938/939/940/941/942/943/944/945/946/947/948/949/950/951/952/953/954/955/956/957/958/959/960/961/962/963/964/965/966/967/968/969/970/971/972/973/974/975/976/977/978/979/980/981/982/983/984/985/986/987/988/989/990/991/992/993/994/995/996/997/998/999/1000	INDIA	DELHI	DELHI	110093		IN301994-10301994-1	Amount for unclaimed and unpaid dividend	240.00	21 APR 2020
SURENDER	KUMAR	WISHVA	NAME		NAME	H NO 900 B B SITABDI REHARI	INDIA	DELHI	DELHI	110093		IN301774-10301774-1	Amount for unclaimed and unpaid dividend	240.00	21 APR 2020
NEELAM	NEOH	NAME	NAME		NAME	H NO 103/104/105/106/107/108/109/110/111/112/113/114/115/116/117/118/119/120/121/122/123/124/125/126/127/128/129/130/131/132/133/134/135/136/137/138/139/140/141/142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300/301/302/303/304/305/306/307/308/309/310/311/312/313/314/315/316/317/318/319/320/321/322/323/324/325/326/327/328/329/330/331/332/333/334/335/336/337/338/339/340/341/342/343/344/345/346/347/348/349/350/351/352/353/354/355/356/357/358/359/360/361/362/363/364/365/366/367/368/369/370/371/372/373/374/375/376/377/378/379/380/381/382/383/384/385/386/387/388/389/390/391/392/393/394/395/396/397/398/399/400/401/402/403/404/405/406/407/408/409/410/411/412/413/414/415/416/417/418/419/420/421/422/423/424/425/426/427/428/429/430/431/432/433/434/435/436/437/438/439/440/441/442/443/444/445/446/447/448/449/450/451/452/453/454/455/456/457/458/459/460/461/462/463/464/465/466/467/468/469/470/471/472/473/474/475/476/477/478/479/480/481/482/483/484/485/486/487/488/489/490/491/492/493/494/495/496/497/498/499/500/501/502/503/504/505/506/507/508/509/510/511/512/513/514/515/516/517/518/519/520/521/522/523/524/525/526/527/528/529/530/531/532/533/534/535/536/537/538/539/540/541/542/543/544/545/546/547/548/549/550/551/552/553/554/555/556/557/558/559/560/561/562/563/564/565/566/567/568/569/570/571/572/573/574/575/576/577/578/579/580/581/582/583/584/585/586/587/588/589/590/591/592/593/594/595/596/597/598/599/600/601/602/603/604/605/606/607/608/609/610/611/612/613/614/615/616/617/618/619/620/621/622/623/624/625/626/627/628/629/630/631/632/633/634/635/636/637/638/639/640/641/642/643/644/645/646/647/648/649/650/651/652/653/654/655/656/657/658/659/660/661/662/663/664/665/666/667/668/669/670/671/672/673/674/675/676/677/678/679/680/681/682/683/684/685/686/687/688/689/690/691/692/693/694/695/696/697/698/699/700/701/702/703/704/705/706/707/708/709/710/711/712/713/714/715/716/717/718/719/720/721/722/723/724/725/726/727/728/729/730/731/732/733/734/735/736/737/738/739/740/741/742/743/744/745/746/747/748/749/750/751/752/753/754/755/756/757/758/759/760/761/762/763/764/765/766/767/768/769/770/771/772/773/774/775/776/777/778/779/780/781/782/783/784/785/786/787/788/789/790/791/792/793/794/795/796/797/798/799/800/801/802/803/804/805/806/807/808/809/810/811/812/813/814/815/816/817/818/819/820/821/822/823/824/825/826/827/828/829/830/831/832/833/834/835/836/837/838/839/840/841/842/843/844/845/846/847/848/849/850/851/852/853/854/855/856/857/858/859/860/861/862/863/864/865/866/867/868/869/870/871/872/873/874/875/876/877/878/879/880/881/882/883/884/885/886/887/888/889/890/891/892/893/894/895/896/897/898/899/900/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/916/917/918/919/920/921/922/923/924/925/926/927/928/929/930/931/932/933/934/935/936/937/938/939/940/941/942/943/944/945/946/947/948/949/950/951/952/953/954/955/956/957/958/959/960/961/962/963/964/965/966/967/968/969/970/971/972/973/974/975/976/977/978/979/980/981/982/983/984/985/986/987/988/989/990/991/992/993/994/995/996/997/998/999/1000	INDIA	DELHI	DELHI	110095		IN301143-10301143-1	Amount for unclaimed and unpaid dividend	240.00	21 APR 2020
NEELAM	NEOH	NAME	NAME		NAME	H NO 103/104/105/106/107/108/109/110/111/112/113/114/115/116/117/118/119/120/121/122/123/124/125/126/127/128/129/130/131/132/133/134/135/136/137/138/139/140/141/142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300/301/302/303/304/305/306/307/308/309/310/311/312/313/314/315/316/317/318/319/320/321/322/323/324/325/326/327/328/329/330/331/332/333/334/335/336/337/338/339/340/341/342/343/344/345/346/347/348/349/350/351/352/353/354/355/356/357/358/359/360/361/362/363/364/365/366/367/368/369/370/371/372/373/374/375/376/377/378/379/380/381/382/383/384/385/386/387/388/389/390/391/392									

RAMDEBARI	V	SUTARIYA	VIRABHAI	N	SUTARIYA	AT/PO, NATHUGUDA VIA, BHADRI BA	INDIA	GUJARAT	BHAVNAGAR	364050	IN301991-IN301991.1	Amount for unclaimed and	240.00	21-APR-2020
ITIRANI	S	DHAMITVA	SHAMDEBIBHAI	L	DHAMITVA	NAGDADWALA VILA, BHADRANAGAR	INDIA	GUJARAT	BHAVNAGAR	364050	IN301991-IN301991.1	Amount for unclaimed and	240.00	21-APR-2020
ITIRANI	S	DHAMITVA	SHAMDEBIBHAI	L	DHAMITVA	NAGDADWALA VILA, BHADRANAGAR	INDIA	GUJARAT	BHAVNAGAR	364050	IN301991-IN301991.1	Amount for unclaimed and	240.00	21-APR-2020
JOLLY	NSHT	MEHTA	NSHT	N	MEHTA	A-306, SILVER OZONE APARTMENT	INDIA	GUJARAT	MESANA	384002	IN303575-IN303575.1	Amount for unclaimed and	240.00	21-APR-2020
VINODKUMAR	VALLABHADAS	KAMDA	VALLHAGES	KANBARA	KANBARA	KANBARA ROAD MANUJ KEST	INDIA	GUJARAT	MANUJ	370001	IN302602-IN302602.1	Amount for unclaimed and	240.00	21-APR-2020
RAJESH	RAJESH	RAJESH	RAJESH	RAJESH	RAJESH	105, CHANDRA RATNA APARTMENT	INDIA	GUJARAT	AHMEDABAD	380006	IN301943-IN301943.2	Amount for unclaimed and	240.00	21-APR-2020
CHANDRABEN	CHANDRABEN	CHANDRABEN	CHANDRABEN	CHANDRABEN	CHANDRABEN	14 JAGANNATH SOCIETY NE. LANE	INDIA	GUJARAT	AHMEDABAD	380015	IN301155-IN301155.1	Amount for unclaimed and	240.00	21-APR-2020
HARSH	DALATRAM	BATWANI	BAULSTRAM	BATWANI	HARSH	12 142 DEETANAL APARTMENT	INDIA	GUJARAT	AHMEDABAD	380013	IN301155-IN301155.1	Amount for unclaimed and	240.00	21-APR-2020
BHADRESH	ARVINDHAR	PATEL	ARVINDHAR	ASHARAH	PATEL	11, KAMESHWAR PARK SOCIETY JOD	INDIA	GUJARAT	AHMEDABAD	380015	IN302652-IN302652.1	Amount for unclaimed and	240.00	21-APR-2020
ANURAG	ANURAG	ANURAG	ANURAG	ANURAG	ANURAG	14 JAGANNATH SOCIETY NE. LANE	INDIA	GUJARAT	AHMEDABAD	380015	IN301155-IN301155.1	Amount for unclaimed and	240.00	21-APR-2020
BHURKALA	PANNA	SHAH	SHAH	S	SHAH	5 CHANDRAGUPTA APT 8/9 SHAH	INDIA	GUJARAT	AHMEDABAD	380013	IN301155-IN301155.1	Amount for unclaimed and	240.00	21-APR-2020
PHANIR	PHANIR	PHANIR	PHANIR	PHANIR	PHANIR	25, NEW BUNGLES CHAND MAN ROAD	INDIA	GUJARAT	AHMEDABAD	380016	IN302392-IN302392.1	Amount for unclaimed and	480.00	21-APR-2020
PADEL	JAGRUBHAI	GANAPATHI	PADEL	GANAPATHI	BLAVANBHAI	48, THREE FLOOR GURU RAMDAS	INDIA	GUJARAT	AHMEDABAD	380016	IN302392-IN302392.1	Amount for unclaimed and	480.00	21-APR-2020
ACHYUTHA	BOGDHARHAI	PADEL	BOGDHARHAI	PADEL	ACHYUTHA	108, KARNATAVA PARK SOC. OPP. B	INDIA	GUJARAT	AHMEDABAD	380026	IN301645-IN301645.1	Amount for unclaimed and	240.00	21-APR-2020
CHINBHAU	KALIDAS	SHAH	KALIDAS	M	SHAH	11, KANAKPURI SOCIETY OPP. VESNA	INDIA	GUJARAT	AHMEDABAD	380015	IN301943-IN301943.2	Amount for unclaimed and	240.00	21-APR-2020
MUKESH	RAMDEBIBHAI	PADEL	RAMDEBIBHAI	DAHYABHAI	PADEL	E-103, ROSE WOOD TOWER, NE. PH	INDIA	GUJARAT	AHMEDABAD	380015	IN301943-IN301943.2	Amount for unclaimed and	240.00	21-APR-2020
VISHVAKHAR	GHISLOT	GHISLOT	GHISLOT	GHISLOT	GHISLOT	18 SAMAPURN TWIN BUNGLES	INDIA	GUJARAT	AHMEDABAD	380058	IN302461-IN302461.1	Amount for unclaimed and	240.00	21-APR-2020
SHREEBEN	V	GHISLOT	VISHVAKHAR			2-AJVAR ENCLAVE, NE. SHAGAT M	INDIA	GUJARAT	GANDHI NAGAR	382424	IN300974-IN300974.1	Amount for unclaimed and	240.00	21-APR-2020
HEMENDRA	BARUBHAI	SHAH	BARUBHAI	SHAH	HEMENDRA	PILOT NO 1049 SWASTI SOCIETY	INDIA	GUJARAT	GANDHI NAGAR	382028	IN301047-IN301047.1	Amount for unclaimed and	240.00	21-APR-2020
ANURAG	SANJAYKUMAR	NAWDA	SANJAYKUMAR	MANJALI	NAWDA	4-104, KETKESH P. 2 TOWER C, COCS	INDIA	GUJARAT	GANDHI NAGAR	382424	IN300974-IN300974.1	Amount for unclaimed and	240.00	21-APR-2020
ANVISH	SHASTRI	SHIVKUMAR	SHASTRI	SHASTRI	ANVISH	65 VATSALAYAM 1 VILLAGE, NANOD	INDIA	GUJARAT	GANDHI NAGAR	382113	IN301585-IN301585.1	Amount for unclaimed and	120.00	21-APR-2020
NTA	SHASTRI	SHASTRI	SHASTRI	SHASTRI	NTA	65 VATSALAYAM 1 VILLAGE, NANOD	INDIA	GUJARAT	GANDHI NAGAR	382113	IN301585-IN301585.1	Amount for unclaimed and	120.00	21-APR-2020
KANVALI	LEKSHMI	ARCHANANDH	KANVALI	ARCHANANDH	KANVALI	617, NAVSUGRA SOCIETY, PATEL	INDIA	GUJARAT	GANDHI NAGAR	382113	IN301585-IN301585.1	Amount for unclaimed and	120.00	21-APR-2020
NHABHEN	MHURKUMAR	SHAH	MHURKUMAR	SHAH	NHABHEN	1/9/9B, BALKRISHNA NAGAR SAUP	INDIA	GUJARAT	GANDHI NAGAR	382345	IN301645-IN301645.1	Amount for unclaimed and	240.00	21-APR-2020
SHRELI	JINDUTI	SHAH	JINDUTI	MUKHESHKUMAR	SHAH	103, SIDDHIDI APARTMENT BH	INDIA	GUJARAT	AHMEDABAD	380057	IN301321-IN301321.1	Amount for unclaimed and	240.00	21-APR-2020
KOTIKA	DEEPIKASHARMA	MHURKUMAR	KOTIKA	DEEPIKASHARMA	MHURKUMAR	BRANWAL PARK AT AND POST BR	INDIA	GUJARAT	GANDHI NAGAR	382421	IN301645-IN301645.1	Amount for unclaimed and	240.00	21-APR-2020
DRUSHIKUMAR	C	DANI	CHAMANLAL	DANI	DRUSHIKUMAR	B-16, SANDIP APART. CH H SOC. LTD	INDIA	GUJARAT	GANDHI NAGAR	382445	IN301188-IN301188.1	Amount for unclaimed and	48.00	21-APR-2020
DALSUDHAR	S	DANI	BALCHANDAN	N	PADEL	9 FANCHOYI RESIDENCY B/H S T	INDIA	GUJARAT	GANDHI NAGAR	382721	IN301332-IN301332.1	Amount for unclaimed and	240.00	21-APR-2020
HARSHADHAR	SOVABHAI	PATEL	BALCHANDAN	N	PADEL	12, KANAKPURI SOCIETY NE. LANE	INDIA	GUJARAT	GANDHI NAGAR	382489	IN301155-IN301155.1	Amount for unclaimed and	240.00	21-APR-2020
DAHYABHAI	MANGANLAL	SHAH	NA	SHAH	DAHYABHAI	G-302, VISHVA CITY 2 OPP. SHAW	INDIA	GUJARAT	GANDHI NAGAR	382485	IN301305-IN301305.1	Amount for unclaimed and	240.00	21-APR-2020
KALYANKUMAR	NAKSHATRAKUMAR	SHAH	NAKSHATRAKUMAR	CHANDULAL	SHAH	1, MAHAVIR SOCIETY COLLEGE ROAD	INDIA	GUJARAT	GANDHI NAGAR	382113	IN301585-IN301585.1	Amount for unclaimed and	240.00	21-APR-2020
MANOJKUMAR	DAHYABHAI	SHAH	DAHYABHAI	SHAH	MANOJKUMAR	1, MAHAVIR SOCIETY COLLEGE ROAD	INDIA	GUJARAT	GANDHI NAGAR	382113	IN301585-IN301585.1	Amount for unclaimed and	240.00	21-APR-2020
NAKSHATRAKUMAR	DAHYABHAI	SHAH	DAHYABHAI	SHAH	NAKSHATRAKUMAR	1, MAHAVIR SOCIETY COLLEGE ROAD	INDIA	GUJARAT	GANDHI NAGAR	382113	IN301585-IN301585.1	Amount for unclaimed and	240.00	21-APR-2020
SHAH	BHINDRALAL	BABALAL	SHAH	BABALAL	CHAUHANBHAI	OPP. KUMHARSHALA, MAHAWIR BH	INDIA	GUJARAT	HIMATNAGAR	382113	IN301645-IN301645.1	Amount for unclaimed and	120.00	21-APR-2020
NAKSHATRAKUMAR	DAHYABHAI	SHAH	DAHYABHAI	SHAH	NAKSHATRAKUMAR	1, MAHAVIR SOCIETY COLLEGE ROAD	INDIA	GUJARAT	GANDHI NAGAR	382113	IN301585-IN301585.1	Amount for unclaimed and	240.00	21-APR-2020
NARAY	HARSHADHAR	JOSHI	HARSHADHAR	H	JOSHI	6, RATNDEEP SOCIETY MALPUR BH	INDIA	GUJARAT	HIMATNAGAR	383111	IN301645-IN301645.1	Amount for unclaimed and	60.00	21-APR-2020
PADEL	CHITRUDHAR	MOHANBHAI	PADEL	MOHANBHAI	H	8/9B, TRIPATI BUNGLOS B/HNH	INDIA	GUJARAT	MESANA	383111	IN301233-IN301233.1	Amount for unclaimed and	180.00	21-APR-2020
KANSHAN	ANANDHAR	SHAH	KANSHAN	ANANDHAR	SHAH	10/1, THOUGHT BUNGLOW B/H	INDIA	GUJARAT	MESANA	383111	IN301233-IN301233.1	Amount for unclaimed and	180.00	21-APR-2020
RAMCHARAN	DHANNALAL	PRADAPATI	SHARWAL	MOHANLAL	PRADAPATI	30, SHARAD PARK SOCIETY NH. PAS	INDIA	GUJARAT	MESANA	384002	IN302101-IN302101.1	Amount for unclaimed and	240.00	21-APR-2020
ACHYUTANT	SONGH	SHAH	BHAGWATI	NAGAR SOCIETY G	SHAH	30, SHARAD PARK SOCIETY NH. PAS	INDIA	GUJARAT	MESANA	384002	IN302101-IN302101.1	Amount for unclaimed and	240.00	21-APR-2020
PADEL	TANDON	SHAH	TANDON	TANDON	PADEL	40, PRAGATI NAGAR SOCIETY NH. PAS	INDIA	GUJARAT	MESANA	384002	IN302101-IN302101.1	Amount for unclaimed and	240.00	21-APR-2020
PADEL	MHURKUMAR	SHARADHAR	SHAH	SHAH	PADEL	16, SHARAD PARK SOCIETY NH. PAS	INDIA	GUJARAT	MESANA	384002	IN302101-IN302101.1	Amount for unclaimed and	240.00	21-APR-2020
PADEL	SHARADHAR	SHAH	SHAH	SHAH	PADEL	16, SHARAD PARK SOCIETY NH. PAS	INDIA	GUJARAT	MESANA	384002	IN302101-IN302101.1	Amount for unclaimed and	240.00	21-APR-2020
KANTALAL	RAMJIHAI	PADEL	NA	NA	KANTALAL	16, SHARAD PARK SOCIETY NH. PAS	INDIA	GUJARAT	MESANA	384002	IN302101-IN302101.1	Amount for unclaimed and	240.00	21-APR-2020
BHATHIA	PRADIP	BABILAL	BHATHIA	BABILAL	POPATLAL	SHARADHAR SOCIETY HIGHWAY ROAD	INDIA	GUJARAT	MESANA	384002	IN302101-IN302101.1	Amount for unclaimed and	240.00	21-APR-2020
MOOD	RAJESH	PARSHVAKUMAR	PARSHVAKUMAR	PARSHVAKUMAR	MOOD	SHARADHAR SOCIETY HIGHWAY ROAD	INDIA	GUJARAT	MESANA	384002	IN302101-IN302101.1	Amount for unclaimed and	240.00	21-APR-2020
CHANDRABEN	ISHWARBHAI	PADEL	NA	NA	CHANDRABEN	AT AND POST MANUJ, AMBARIYA NH	INDIA	GUJARAT	MESANA	384265	IN300974-IN300974.1	Amount for unclaimed and	240.00	21-APR-2020
MOOD	RAJESH	PARSHVAKUMAR	PARSHVAKUMAR	PARSHVAKUMAR	MOOD	SHARADHAR SOCIETY HIGHWAY ROAD	INDIA	GUJARAT	MESANA	384265	IN300974-IN300974.1	Amount for unclaimed and	240.00	21-APR-2020
CHANDRABEN	ISHWARBHAI	PADEL	NA	NA	CHANDRABEN	AT AND POST MANUJ, AMBARIYA NH	INDIA	GUJARAT	MESANA	384265	IN300974-IN300974.1	Amount for unclaimed and	240.00	21-APR-2020
MOOD	RAJESH	PARSHVAKUMAR	PARSHVAKUMAR	PARSHVAKUMAR	MOOD	SHARADHAR SOCIETY HIGHWAY ROAD	INDIA	GUJARAT	MESANA	384265	IN300974-IN300974.1	Amount for unclaimed and	240.00	21-APR-2020
MOOD	RAJESH	PARSHVAKUMAR	PARSHVAKUMAR	PARSHVAKUMAR	MOOD	SHARADHAR SOCIETY HIGHWAY ROAD	INDIA	GUJARAT	MESANA	384265	IN300974-IN300974.1	Amount for unclaimed and	240.00	21-APR-2020
METAPAL	NAKSHATRAKUMAR	SHAH	NA	SHAH	METAPAL	DALAL POE SALUN BAZAR, NAGAD	INDIA	GUJARAT	NAGAD	387001	IN300636-IN300636.2	Amount for unclaimed and	240.00	21-APR-2020
CHANDRABEN	ISHWARBHAI	PADEL	NA	NA	CHANDRABEN	AT AND POST MANUJ, AMBARIYA NH	INDIA	GUJARAT	MESANA	387001	IN300636-IN300636.2	Amount for unclaimed and	240.00	21-APR-2020
REKHA	REKHA	REKHA	REKHA	REKHA	REKHA	AT AND POST MANUJ, AMBARIYA NH	INDIA	GUJARAT	MESANA	387001	IN300636-IN300636.2	Amount for unclaimed and	240.00	21-APR-2020
REKHA	REKHA	REKHA	REKHA	REKHA	REKHA	AT AND POST MANUJ, AMBARIYA NH	INDIA	GUJARAT	MESANA	387001	IN300636-IN300636.2	Amount for unclaimed and	240.00	21-APR-2020
REKHA	REKHA	REKHA	REKHA	REKHA	REKHA	AT AND POST MANUJ, AMBARIYA NH	INDIA	GUJARAT	MESANA	387001	IN300636-IN300636.2	Amount for unclaimed and	240.00	21-APR-2020
REKHA	REKHA	REKHA	REKHA	REKHA	REKHA	AT AND POST MANUJ, AMBARIYA NH	INDIA	GUJARAT	MESANA	387001	IN300636-IN300636.2	Amount for unclaimed and	240.00	21-APR-2020
REKHA	REKHA	REKHA	REKHA	REKHA	REKHA	AT AND POST MANUJ, AMBARIYA NH	INDIA	GUJARAT	MESANA	387001	IN300636-IN300636.2	Amount for unclaimed and	240.00	21-APR-2020
REKHA	REKHA	REKHA	REKHA	REKHA	REKHA	AT AND POST MANUJ, AMBARIYA NH	INDIA	GUJARAT	MESANA	387001	IN300636-IN300636.2	Amount for unclaimed and	240.00	21-APR-2020
REKHA	REKHA	REKHA	REKHA	REKHA	REKHA	AT AND POST MANUJ, AMBARIYA NH	INDIA	GUJARAT	MESANA	387001	IN300636-IN300636.2	Amount for unclaimed and	240.00	21-APR-2020
REKHA	REKHA	REKHA	REKHA	REKHA	REKHA	AT AND POST MANUJ, AMBARIYA NH	INDIA	GUJARAT	MESANA	387001	IN300636-IN300636.2	Amount for unclaimed and	240.00	21-APR-2020
REKHA	REKHA	REKHA	REKHA	REKHA	REKHA	AT AND POST MANUJ, AMBARIYA NH	INDIA	GUJARAT	MESANA	387001	IN300636-IN300636.2	Amount for unclaimed and	240.00	21-APR-2020
REKHA	REKHA	REKHA	REKHA	REKHA	REKHA	AT AND POST MANUJ, AMBARIYA NH	INDIA	GUJARAT	MESANA	387001	IN300636-IN300636.2	Amount for unclaimed and	240.00	21-APR-2020
REKHA	REKHA	REKHA	REKHA	REKHA	REKHA	AT AND POST MANUJ, AMBARIYA NH	INDIA	GUJARAT	MESANA	387001	IN300636-IN300636.2	Amount for unclaimed and	240.00	21-APR-2020
REKHA	REKHA	REKHA	REKHA	REKHA	REKHA	AT AND POST MANUJ, AMBARIYA NH	INDIA	GUJARAT	MESANA	387001	IN300636-IN300636.2	Amount for unclaimed and	240.00	21-APR-2020
REKHA	REKHA	REKHA	REKHA	REKHA	REKHA	AT AND POST MANUJ, AMBARIYA NH	INDIA	GUJARAT	MESANA	387001	IN300636-IN300636.2	Amount for unclaimed and	240.00	21-APR-2020
REKHA	REKHA	REKHA	REKHA	REKHA	REKHA	AT AND POST MANUJ, AMBARIYA NH	INDIA	GUJARAT	MESANA	387001	IN300636-IN300636.2	Amount for unclaimed and	240.00	21-APR-2020
REKHA	REKHA	REKHA	REKHA	REKHA	REKHA	AT AND POST MANUJ, AMBARIYA NH	INDIA	GUJARAT	MESANA	387001	IN300636-IN300636.2	Amount for unclaimed and	240.00	21-APR-2020
REKHA	REKHA	REKHA	REKHA	REKHA	REKHA	AT AND POST MANUJ, AMBARIYA NH	INDIA	GUJARAT	MESANA	387001				























Sl. No.	Applicant Name	Address	City	State	Pin Code	Project Name	Project Address	City	State	Pin Code	Project Status	Completion Date	
1	MUTAIK DEVAJ	BAGHUNANDAN	APLA	INDIA	50200	PADMA NAGAR HSG SOCIETY	INDIA	MAHARASHTRA	SOLAPUR	413000	C13019300-13019000	Amount for unclaimed amt. 60.00	18-MAR-2021
2	MAHARAJGIRI DURGASINGH	BAVAYS DURGASINGH	MAHARASHTRA	INDIA	413001	ANNA VEY GALLI CHAMBARANI	MAHARASHTRA	CHHANNABAD	413001	C13020000-13020000	Amount for unclaimed amt. 90.00	18-MAR-2021	
3	KARSHI KURESH	ERKAW ERKAW	MAHARASHTRA	INDIA	413001	FLAT NO 103/104/105/106/107/108/109/110/111/112/113/114/115/116/117/118/119/120/121/122/123/124/125/126/127/128/129/130/131/132/133/134/135/136/137/138/139/140/141/142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300/301/302/303/304/305/306/307/308/309/310/311/312/313/314/315/316/317/318/319/320/321/322/323/324/325/326/327/328/329/330/331/332/333/334/335/336/337/338/339/340/341/342/343/344/345/346/347/348/349/350/351/352/353/354/355/356/357/358/359/360/361/362/363/364/365/366/367/368/369/370/371/372/373/374/375/376/377/378/379/380/381/382/383/384/385/386/387/388/389/390/391/392/393/394/395/396/397/398/399/400/401/402/403/404/405/406/407/408/409/410/411/412/413/414/415/416/417/418/419/420/421/422/423/424/425/426/427/428/429/430/431/432/433/434/435/436/437/438/439/440/441/442/443/444/445/446/447/448/449/450/451/452/453/454/455/456/457/458/459/460/461/462/463/464/465/466/467/468/469/470/471/472/473/474/475/476/477/478/479/480/481/482/483/484/485/486/487/488/489/490/491/492/493/494/495/496/497/498/499/500/501/502/503/504/505/506/507/508/509/510/511/512/513/514/515/516/517/518/519/520/521/522/523/524/525/526/527/528/529/530/531/532/533/534/535/536/537/538/539/540/541/542/543/544/545/546/547/548/549/550/551/552/553/554/555/556/557/558/559/560/561/562/563/564/565/566/567/568/569/570/571/572/573/574/575/576/577/578/579/580/581/582/583/584/585/586/587/588/589/590/591/592/593/594/595/596/597/598/599/600/601/602/603/604/605/606/607/608/609/610/611/612/613/614/615/616/617/618/619/620/621/622/623/624/625/626/627/628/629/630/631/632/633/634/635/636/637/638/639/640/641/642/643/644/645/646/647/648/649/650/651/652/653/654/655/656/657/658/659/660/661/662/663/664/665/666/667/668/669/670/671/672/673/674/675/676/677/678/679/680/681/682/683/684/685/686/687/688/689/690/691/692/693/694/695/696/697/698/699/700/701/702/703/704/705/706/707/708/709/710/711/712/713/714/715/716/717/718/719/720/721/722/723/724/725/726/727/728/729/730/731/732/733/734/735/736/737/738/739/740/741/742/743/744/745/746/747/748/749/750/751/752/753/754/755/756/757/758/759/760/761/762/763/764/765/766/767/768/769/770/771/772/773/774/775/776/777/778/779/780/781/782/783/784/785/786/787/788/789/790/791/792/793/794/795/796/797/798/799/800/801/802/803/804/805/806/807/808/809/810/811/812/813/814/815/816/817/818/819/820/821/822/823/824/825/826/827/828/829/830/831/832/833/834/835/836/837/838/839/840/841/842/843/844/845/846/847/848/849/850/851/852/853/854/855/856/857/858/859/860/861/862/863/864/865/866/867/868/869/870/871/872/873/874/875/876/877/878/879/880/881/882/883/884/885/886/887/888/889/890/891/892/893/894/895/896/897/898/899/900/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/916/917/918/919/920/921/922/923/924/925/926/927/928/929/930/931/932/933/934/935/936/937/938/939/940/941/942/943/944/945/946/947/948/949/950/951/952/953/954/955/956/957/958/959/960/961/962/963/964/965/966/967/968/969/970/971/972/973/974/975/976/977/978/979/980/981/982/983/984/985/986/987/988/989/990/991/992/993/994/995/996/997/998/999/1000/1001/1002/1003/1004/1005/1006/1007/1008/1009/1010/1011/1012/1013/1014/1015/1016/1017/1018/1019/1020/1021/1022/1023/1024/1025/1026/1027/1028/1029/1030/1031/1032/1033/1034/1035/1036/1037/1038/1039/1040/1041/1042/1043/1044/1045/1046/1047/1048/1049/1050/1051/1052/1053/1054/1055/1056/1057/1058/1059/1060/1061/1062/1063/1064/1065/1066/1067/1068/1069/1070/1071/1072/1073/1074/1075/1076/1077/1078/1079/1080/1081/1082/1083/1084/1085/1086/1087/1088/1089/1090/1091/1092/1093/1094/1095/1096/1097/1098/1099/1100/1101/1102/1103/1104/1105/1106/1107/1108/1109/1110/1111/1112/1113/1114/1115/1116/1117/1118/1119/1120/1121/1122/1123/1124/1125/1126/1127/1128/1129/1130/1131/1132/1133/1134/1135/1136/1137/1138/1139/1140/1141/1142/1143/1144/1145/1146/1147/1148/1149/1150/1151/1152/1153/1154/1155/1156/1157/1158/1159/1160/1161/1162/1163/1164/1165/1166/1167/1168/1169/1170/1171/1172/1173/1174/1175/1176/1177/1178/1179/1180/1181/1182/1183/1184/1185/1186/1187/1188/1189/1190/1191/1192/1193/1194/1195/1196/1197/1198/1199/1200/1201/1202/1203/1204/1205/1206/1207/1208/1209/1210/1211/1212/1213/1214/1215/1216/1217/1218/1219/1220/1221/1222/1223/1224/1225/1226/1227/1228/1229/1230/1231/1232/1233/1234/1235/1236/1237/1238/1239/1240/1241/1242/1243/1244/1245/1246/1247/1248/1249/1250/1251/1252/1253/1254/1255/1256/1257/1258/1259/1260/1261/1262/1263/1264/1265/1266/1267/1268/1269/1270/1271/1272/1273/1274/1275/1276/1277/1278/1279/1280/1281/12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Sl. No.	Name	Address	City	State	Pin Code	Area	Project Name	Project No.	Project Date	Project Status				
1	MADHU	ASHOK	PURDIT	ASHOK	73, MANIHAR, A-1, TAROOR ROAD	INDIA	MAHARASHTRA	MUMBAI	400044	C1203800-12038000	Amount for unclaimed and due	120.00	15-SEP-2022	
2	KIRAN	PRASHANT	CHOVATI	NA	S SANDO NDC, 18 PURDIT SHAH RD	INDIA	MAHARASHTRA	MUMBAI	400044	IN30001-1N30001-1	Amount for unclaimed and due	210.00	15-SEP-2022	
3	ANVITA	BHARAT	CHOVATI	NA	NO. 30/30 VALLEY 4 KARTHA RD	INDIA	MAHARASHTRA	MUMBAI	400044	IN30001-1N30001-1	Amount for unclaimed and due	60.00	15-SEP-2022	
4	DARSHI	JEEGAR	MUDI	NA	PADAM BUILDING NO 2 FLAT 4 2TH	INDIA	MAHARASHTRA	MUMBAI	400026	IN30008-1N30008-1	Amount for unclaimed and due	210.00	15-SEP-2022	
5	SMRITI	ABHAY	AMRIT	AMRIT	D. 105 ANAND TOWER EKTRE LTD	INDIA	MAHARASHTRA	MUMBAI	400026	IN30014-1N30014-1	Amount for unclaimed and due	120.00	15-SEP-2022	
6	RAJENDRA	GANESH	BURBANE	MIHTA	101/101/101/101/101/101/101/101	INDIA	MAHARASHTRA	MUMBAI	400026	IN30014-1N30014-1	Amount for unclaimed and due	120.00	15-SEP-2022	
7	SHRUTI	AGARWAL	SHAH	NAVAY	204 11 CRESCENT BAY FERBA WADIA	INDIA	MAHARASHTRA	MUMBAI	400012	IN30074-1N30074-4	Amount for unclaimed and due	120.00	15-SEP-2022	
8	ELINA	GANESH	AGARWAL	NA	B. 1001/1001/1001/1001/1001/1001	INDIA	MAHARASHTRA	MUMBAI	400026	IN30014-1N30014-1	Amount for unclaimed and due	120.00	15-SEP-2022	
9	GAURVA	RAMANI	SHAH	NA	B. 1001/1001/1001/1001/1001/1001	INDIA	MAHARASHTRA	MUMBAI	400026	IN30014-1N30014-1	Amount for unclaimed and due	72.00	15-SEP-2022	
10	NIRMAL S	TANE	NA	NA	2 MANAVIR DASHAN KARTURIA B	INDIA	MAHARASHTRA	MUMBAI	400080	IN30127-1N30127-7	Amount for unclaimed and due	120.00	15-SEP-2022	
11	ANITA	SHAM	PRASAD	SHARMA	FLAT NO. 40, 40/40/40/40/40/40/40	INDIA	MAHARASHTRA	MUMBAI	400026	IN30014-1N30014-1	Amount for unclaimed and due	120.00	15-SEP-2022	
12	NODIA	DEEPAK	PAREKH	PAREKH	FLAT NO. 402, 4TH FLOOR, HANSH	INDIA	MAHARASHTRA	MUMBAI	400026	IN30080-1N30080-0	Amount for unclaimed and due	120.00	15-SEP-2022	
13	RAMESH	SUSHAMAR	DALVI	SUDHAKAR	MARTAND CO. OP. SOCIETY, GANESH	INDIA	MAHARASHTRA	PUNE	411033	C1202600-12026000	Amount for unclaimed and due	300.00	15-SEP-2022	
14	ANANDH	ANANDH	ANANDH	ANANDH	MAHARASH CO. OP. SOCIETY, GANESH	INDIA	MAHARASHTRA	PUNE	411033	C1202600-12026000	Amount for unclaimed and due	300.00	15-SEP-2022	
15	LJWALA	SATISH	GANDHAR	CATISH	FLAT NO. 26 SATTAH COLONY 3RD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN30046-1N30046-1	Amount for unclaimed and due	120.00	15-SEP-2022	
16	JAGADISH	RAGHUNATH	SAVADKAR	RAGHUNATH	FLAT NO. 4 VASANT PLAZA 8A	INDIA	MAHARASHTRA	KOLHAPUR	416001	IN30074-1N30074-4	Amount for unclaimed and due	120.00	15-SEP-2022	
17	VARSHANA	DATTATRAYA	MAHESHWAR	MAHESHWAR	FLAT NO. 72/72/72/72/72/72/72/72	INDIA	MAHARASHTRA	PUNE	411004	IN30080-1N30080-0	Amount for unclaimed and due	120.00	15-SEP-2022	
18	SURAS	SHANKARRAO	MAHE	SHANKARRAO	AT POST KARINAL TALUKA MIRAJ RD	INDIA	MAHARASHTRA	PUNJI	416445	IN30051-1N30051-1	Amount for unclaimed and due	150.00	15-SEP-2022	
19	KURUMBAR	DEEPAKCHAND	BEHATHA	NA	N/31, H - 3 / 14 C/100, NASHIK M	INDIA	MAHARASHTRA	NASHIK	422009	C1202800-12028000	Amount for unclaimed and due	24.00	15-SEP-2022	
20	SMRITI	KUMAR	SARAF	SARAF	FLAT NO. 6/205 B/18/18/18/18/18/18	INDIA	MAHARASHTRA	PUNE	411009	C1202800-12028000	Amount for unclaimed and due	60.00	15-SEP-2022	
21	ANILKUMAR	JINSHAI	PATEL	NA	SMRUTI BANGLA VASANI NAGAR	INDIA	MAHARASHTRA	JALGAON	435001	C1203200-12032000	Amount for unclaimed and due	120.00	15-SEP-2022	
22	KAVITA	KUMAR	CHAND	NA	NEW AREA WADIA 3552/PANZOLA	INDIA	MAHARASHTRA	SHIRSATI	423201	C1203200-12032000	Amount for unclaimed and due	300.00	15-SEP-2022	
23	ANISH	NATHANMALI	NATHAN	NA	FLAT NO. 42/42/42/42/42/42/42/42	INDIA	MAHARASHTRA	PUNE	411009	C1203200-12032000	Amount for unclaimed and due	120.00	15-SEP-2022	
24	B	LOGIST/SPRINTA	NA	NA	1ST FLOOR VAL MAMAL GADGODSI	INDIA	MAHARASHTRA	NAGPUR	440001	C1203601-1203601-0	Amount for unclaimed and due	990.00	15-SEP-2022	
25	RITESH	NIRMAL	KUMARSONI	NIRMAL	FLAT NO 133 SONI NIVAS VARDHINI	INDIA	MAHARASHTRA	NAGPUR	440008	C1203900-12039000	Amount for unclaimed and due	120.00	15-SEP-2022	
26	AMIT	AKHIND	SARINS	SARINS	FLAT NO 301 SHIRDIWARI APPT. CUB	INDIA	MAHARASHTRA	NAGPUR	440001	C1203900-12039000	Amount for unclaimed and due	120.00	15-SEP-2022	
27	ARTI	SANATKUMAR	JAIN	SAGANMALI	TEJARI	KUCHEKRYA	INDIA	MAHARASHTRA	AMRAVATHI	444601	C1203900-12039000	Amount for unclaimed and due	30.00	15-SEP-2022
28	ARUNKUMAR	MAGANALI	KHANDVELI	NAGANALI	SHIV CHAVI CAMP ROAD, AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444602	C1203900-12039000	Amount for unclaimed and due	720.00	15-SEP-2022	
29	ADITYA	SHANKAR	SHANKAR	SHANKAR	215, A-6, GANAKOTA VARDHINI	INDIA	MAHARASHTRA	AMRAVATHI	444601	C1203900-12039000	Amount for unclaimed and due	120.00	15-SEP-2022	
30	CHITRA	SALALECHA	SATISH	SALALECHA	11 NARENSHA TWARI MARGS 8A	INDIA	MADHYA PRADESH	INDORE	452009	IN30183-1N30183-1	Amount for unclaimed and due	120.00	15-SEP-2022	
31	RAM	DAS	MALYANGI	BAJAJ	BAGH SEWANA, NO. 200, BELHEL	INDIA	MADHYA PRADESH	BHOPAL	462003	IN30183-1N30183-1	Amount for unclaimed and due	120.00	15-SEP-2022	
32	ANISH	ANISH	CHAND	CHAND	INDIA	MADHYA PRADESH	BHOPAL	462003	C1203900-12039000	Amount for unclaimed and due	120.00	15-SEP-2022		
33	MANISH	BAHAGUR	F	N	432 GANTRI NAGAR W K 1 ROAD, KAL	INDIA	MADHYA PRADESH	SAGAI	465101	IN30183-1N30183-1	Amount for unclaimed and due	30.00	15-SEP-2022	
34	PALLAVI	SINGHAR	SUNNET	SINGH	BHADRAJIRA	INDIA	MADHYA PRADESH	LATHI	465884	IN30262-1N30262-4	Amount for unclaimed and due	120.00	15-SEP-2022	
35	KUNAL	KUNAL	KUNAL	KUNAL	D. 56 NCL 808 WEST DIST, SINGAPUR	INDIA	MADHYA PRADESH	INDIA	481001	C1203900-12039000	Amount for unclaimed and due	120.00	15-SEP-2022	
36	VIJAS	KUNAL	KUNAL	KUNAL	GRT C-43 LAFARGE COLONY SONALI	INDIA	MADHYA PRADESH	SONBHADRA	491222	IN30190-1N30190-0	Amount for unclaimed and due	120.00	15-SEP-2022	
37	ANAND	DEVI	RAGDEWADI	NA	1.6 100 130 BHOJ-500 BHOJ NASH	INDIA	TILGANGA	HYDERABAD	500004	IN30234-1N30234-1	Amount for unclaimed and due	72.00	15-SEP-2022	
38	SMRITI	KUMAR	SHAH	SHAH	FLAT NO. 13/2 13/2/13/2/13/2/13/2	INDIA	TILGANGA	HYDERABAD	500004	C1203900-12039000	Amount for unclaimed and due	120.00	15-SEP-2022	
39	BHUNTA	SUNIL	KUMAR	KUMAR	FLAT NO. 18, 11-117 541 SUDHA 4	INDIA	TILGANGA	HYDERABAD	500004	C1203900-12039000	Amount for unclaimed and due	120.00	15-SEP-2022	
40	SMRITHA	RAMESH	CHANDRA	N	II	VISVAKASHAR	INDIA	TILGANGA	500044	IN30149-1N30149-1	Amount for unclaimed and due	120.00	15-SEP-2022	
41	SANTOSH	VENUGOPAL	BLING	INDOORTHY	220 225 225/2A CHAKRAMPUR 8A	INDIA	TILGANGA	HYDERABAD	500064	IN30051-1N30051-1	Amount for unclaimed and due	120.00	15-SEP-2022	
42	MEERAPATI	DELENI	S	SUBBAYANARAYANA	CTR NO 104 B KUNDLUNDA AREA 4A	INDIA	TILGANGA	PEDDA PALLE	505209	IN30286-1N30286-1	Amount for unclaimed and due	120.00	15-SEP-2022	
43	SAGAM	CHAKRATHA	M	MANDEPURI	NO 100 101 101/ANANDAR COLONY	INDIA	TILGANGA	PEDDA PALLE	505209	IN30286-1N30286-1	Amount for unclaimed and due	120.00	15-SEP-2022	
44	M	NETATI	REDDY	M	GAUTAMPURAM	INDIA	ANDHRA PRADESH	TIRUPATI	517501	IN30034-1N30034-1	Amount for unclaimed and due	120.00	15-SEP-2022	
45	BEAVARNA	GOVIND	SRINAGI	SRINAGI	GODDA HOSPITAL ROAD 15, 17, 18 B	INDIA	ANDHRA PRADESH	ACONI	518001	C1203200-12032000	Amount for unclaimed and due	30.00	15-SEP-2022	
46	SHRI	SHANKAR	VEERANANAYULU	GONALU	4-10 101 101/101/101/101/101/101	INDIA	ANDHRA PRADESH	ACONI	518001	C1203200-12032000	Amount for unclaimed and due	30.00	15-SEP-2022	
47	DODD	JOHNAPPA	SUBBARAO	ROAD	DODD	CIV BONDIS TALDRES A G COLLEGE	INDIA	ANDHRA PRADESH	GUNTUR	521101	C1202300-12023000	Amount for unclaimed and due	120.00	15-SEP-2022
48	NETINDRAN	JALAKANDHANA	RAO	D	SESAPODI	INDIA	ANDHRA PRADESH	GUNTUR	521101	C1202300-12023000	Amount for unclaimed and due	120.00	15-SEP-2022	
49	M	MALLANARAYANA	RAO	D	SESAPODI	INDIA	ANDHRA PRADESH	GUNTUR	521101	C1202300-12023000	Amount for unclaimed and due	120.00	15-SEP-2022	
50	KALYAN	SURIVASTY	CHEERAM	VENKATARAMAIAH	CHEERAM	11-03-1304 2ND FLOOR NEAR NAGASA	INDIA	ANDHRA PRADESH	NELLORE	524003	IN30034-1N30034-1	Amount for unclaimed and due	60.00	15-SEP-2022
51	CHINMOLA	PRASADA	KIRITAPATI	ROAD	INDIA	ANDHRA PRADESH	NELLORE	524003	C1203900-12039000	Amount for unclaimed and due	60.00	15-SEP-2022		
52	ACHINBARLA	PRASADA	KIRITAPATI	ROAD	INDIA	ANDHRA PRADESH	NELLORE	524003	C1203900-12039000	Amount for unclaimed and due	60.00	15-SEP-2022		
53	ACHINBARLA	PRASADA	KIRITAPATI	ROAD	INDIA	ANDHRA PRADESH	NELLORE	524003	C1203900-12039000	Amount for unclaimed and due	60.00	15-SEP-2022		
54	ACHINBARLA	PRASADA	KIRITAPATI	ROAD	INDIA	ANDHRA PRADESH	NELLORE	524003	C1203900-12039000	Amount for unclaimed and due	60.00	15-SEP-2022		
55	ACHINBARLA	PRASADA	KIRITAPATI	ROAD	INDIA	ANDHRA PRADESH	NELLORE	524003	C1203900-12039000	Amount for unclaimed and due	60.00	15-SEP-2022		
56	ACHINBARLA	PRASADA	KIRITAPATI	ROAD	INDIA	ANDHRA PRADESH	NELLORE	524003	C1203900-12039000	Amount for unclaimed and due	60.00	15-SEP-2022		
57	ACHINBARLA	PRASADA	KIRITAPATI	ROAD	INDIA	ANDHRA PRADESH	NELLORE	524003	C1203900-12039000	Amount for unclaimed and due	60.00	15-SEP-2022		
58	ACHINBARLA	PRASADA	KIRITAPATI	ROAD	INDIA	ANDHRA PRADESH	NELLORE	524003	C1203900-12039000	Amount for unclaimed and due	60.00	15-SEP-2022		
59	ACHINBARLA	PRASADA	KIRITAPATI	ROAD	INDIA	ANDHRA PRADESH	NELLORE	524003	C1203900-12039000	Amount for unclaimed and due	60.00	15-SEP-2022		
60	ACHINBARLA	PRASADA	KIRITAPATI	ROAD	INDIA	ANDHRA PRADESH	NELLORE	524003	C1203900-12039000	Amount for unclaimed and due	60.00	15-SEP-2022		
61	ACHINBARLA	PRASADA	KIRITAPATI	ROAD	INDIA	ANDHRA PRADESH	NELLORE	524003	C1203900-12039000	Amount for unclaimed and due	60.00	15-SEP-2022		
62	ACHINBARLA	PRASADA	KIRITAPATI	ROAD	INDIA	ANDHRA PRADESH	NELLORE	524003	C1203900-12039000	Amount for unclaimed and due	60.00	15-SEP-2022		
63	ACHINBARLA	PRASADA	KIRITAPATI	ROAD	INDIA	ANDHRA PRADESH	NELLORE	524003	C1203900-12039000	Amount for unclaimed and due	60.00	15-SEP-2022		
64	ACHINBARLA	PRASADA	KIRITAPATI	ROAD	INDIA	ANDHRA PRADESH	NELLORE	524003	C1203900-12039000	Amount for unclaimed and due	60.00	15-SEP-2022		
65	ACHINBARLA	PRASADA	KIRITAPATI	ROAD	INDIA	ANDHRA PRADESH	NELLORE	524003	C1203900-12039000	Amount for unclaimed and due	60.00	15-SEP-2022		
66	ACHINBARLA	PRASADA	KIRITAPATI	ROAD	INDIA	ANDHRA PRADESH	NELLORE	524003	C1203900-12039000	Amount for unclaimed and due	60.00	15-SEP-2022		
67	ACHINBARLA	PRASADA	KIRITAPATI	ROAD	INDIA	ANDHRA PRADESH	NELLORE	524003	C1203900-12039000	Amount for unclaimed and due	60.00	15-SEP-2022		
68	ACHINBARLA	PRASADA	KIRITAPATI	ROAD	INDIA	ANDHRA PRADESH	NELLORE	524003	C1203900-12039000	Amount for unclaimed and due	60.00	15-SEP-2022		
69	ACHINBARLA	PRASADA	KIRITAPATI	ROAD	INDIA	ANDHRA PRADESH	NELLORE	524003	C1203900-12039000	Amount for unclaimed and due	60.00	15-SEP-2022		
70	ACHINBARLA	PRASADA	KIRITAPATI	ROAD	INDIA	ANDHRA PRADESH	NELLORE	524003	C1203900-12039000	Amount for unclaimed and due	60.00	15-SEP-2022		
71	ACHINBARLA	PRASADA	KIRITAPATI	ROAD	INDIA	ANDHRA PRADESH	NELLORE	524003	C1203900-12039000	Amount for unclaimed and due	60.00	15-SEP-2022		
72	ACHINBARLA	PRASADA	KIRITAPATI	ROAD	INDIA	ANDHRA PRADESH	NELLORE	524003	C1203900-12039000	Amount for unclaimed and due	60.00	15-SEP-2022		
73	ACHINBARLA	PRASADA	KIRITAPATI	ROAD	INDIA	ANDHRA PRADESH	NELLORE	524003	C1203900-12039000	Amount for unclaimed and due	60.00	15-SEP-2022		
74	ACHINBARLA	PRASADA	KIRITAPATI	ROAD	INDIA	ANDHRA PRADESH	NELLORE	524003	C120					



SL NO	NAME	ADDRESS	CITY	STATE	POSTAL CODE	APPLICANT NAME	ADDRESS	CITY	STATE	POSTAL CODE	STATUS	DATE	
1	RAJAGOPAL	KALAKOTA	ERISNA	RAJ	KALAKOTA	H NO 2-3-3 GANDHI GUNJ KHAM	INDIA	TILANGANA	KHAMMAM	507000	C12019101-12019101	Amount for unclaimed and	40.00 27-Nov-2022
2	KAVITHA	AMANCHI	LAKSHMINARAYANA	WIDOW	INDIA	HOUSE NO. 3-1082 GANDHI CH	INDIA	TILANGANA	KHAMMAM	507001	C12019101-12019101	Amount for unclaimed and	40.00 27-Nov-2022
3	HEMANTH	HEMANTHAPUR	HEMANTHAPUR	INDIA	NO 107 7 BANWASAR COLONY	INDIA	TILANGANA	KHAMMAM	507154	C12047700-12047700	Amount for unclaimed and	80.00 27-Nov-2022	
4	RAJESH	POLARAPU	LAKSHMAIAH	POLARAPU	INDIA	PUG PALLI PULAMPTI COOPERATIVE	INDIA	ANDHRA PRADESH	RAJAMPET	516118	C12047700-12047700	Amount for unclaimed and	80.00 27-Nov-2022
5	MAKASHA	MURTHY	MURTHY	INDIA	NO 8-1-101A LALU NO 401 3A	INDIA	ANDHRA PRADESH	TRIPURATHUR	517001	C12051100-12051100	Amount for unclaimed and	160.00 27-Nov-2022	
6	AKASANA	GOVIND	GOVIND	GOMMALU	INDIA	2002 HOSPITAL ROAD 14 14 6	INDIA	ANDHRA PRADESH	TRIPURATHUR	517001	C12051100-12051100	Amount for unclaimed and	160.00 27-Nov-2022
7	SRI RAMA	REDDY	REDDY	INDIA	11574 ANANTYAN PETA LALUWARD NO	INDIA	ANDHRA PRADESH	GULURUVA	521301	C12051100-12051100	Amount for unclaimed and	80.00 27-Nov-2022	
8	DEEPI	SHANKAR	SHANKAR	INDIA	2-6-202 1001111111111111111111	INDIA	ANDHRA PRADESH	TRIPURATHUR	521301	C12051100-12051100	Amount for unclaimed and	160.00 27-Nov-2022	
9	GODD	SHUBHARA	SHUBHARA	INDIA	C/O BONDS FALGORS & G COLLEGE	INDIA	ANDHRA PRADESH	GUNTUR	522101	C12023000-12023000	Amount for unclaimed and	160.00 27-Nov-2022	
10	ALLAN	MALLIKARJUNASU	N	RAMALINGESWARARAO	INDIA	RANGSI THOITA CONDOLE PRASADNA	INDIA	ANDHRA PRADESH	ONGOLE	523001	C12047700-12047700	Amount for unclaimed and	88.00 27-Nov-2022
11	ALLAN	CHITRYAM	CHITRYAM	INDIA	11-01-2006 2002 NEAR RANGSI	INDIA	ANDHRA PRADESH	ONGOLE	523001	C12047700-12047700	Amount for unclaimed and	88.00 27-Nov-2022	
12	ADIKARLA	PRASADA	PRASADA	INDIA	PILOT NO 23 NO 2 3-18 COLON	INDIA	ANDHRA PRADESH	VELLORE AP	513001	C12051100-12051100	Amount for unclaimed and	16.00 27-Nov-2022	
13	ADIKARLA	SURYA	KUMARI	PRASADA	INDIA	HOUSE NO. 7-38 BANWASAR COL	INDIA	ANDHRA PRADESH	VELLORE AP	513001	C12051100-12051100	Amount for unclaimed and	112.00 27-Nov-2022
14	ADIKARLA	ADIKARLA	ADIKARLA	INDIA	NO 123 BANWASAR COLONY	INDIA	ANDHRA PRADESH	VELLORE AP	513001	C12051100-12051100	Amount for unclaimed and	112.00 27-Nov-2022	
15	KURITA	SRIVANAMURTHI	SRIVANAMURTHI	INDIA	GODDOLA MAMUNIVARADHAN E	INDIA	ANDHRA PRADESH	AMALAPURAM	513216	C12051100-12051100	Amount for unclaimed and	24.00 27-Nov-2022	
16	SURITATE	NEELAM	NEELAM	INDIA	R-154 MURAMVARAM E DIST	INDIA	ANDHRA PRADESH	AMALAPURAM	513216	C12051100-12051100	Amount for unclaimed and	150.00 27-Nov-2022	
17	GOUDRETTY	ANJANA	ANJANA	INDIA	NO 108 BATTULAKA ROAD	INDIA	ANDHRA PRADESH	TRIPURATHUR	513216	C12051100-12051100	Amount for unclaimed and	80.00 27-Nov-2022	
18	BABI	NARAYAN	SAHOO	S	MURTY	NO 106 NEELAHARI SADAN APPS	INDIA	KARNATAKA	BANGALORE	560017	C12051100-12051100	Amount for unclaimed and	12.00 27-Nov-2022
19	JAYARAMA	V	JALINA	G	VENKATARAMAN	25/1 KANGAROD ROAD 37/1 MAIN	INDIA	KARNATAKA	BANGALORE	560018	C12051100-12051100	Amount for unclaimed and	40.00 27-Nov-2022
20	CHENNAI	VENKATARAMAN	CHENNY	CHENNY	CHENNY	CHENNAI	INDIA	KARNATAKA	BANGALORE	560018	C12051100-12051100	Amount for unclaimed and	40.00 27-Nov-2022
21	JAYARAMA	REDDY	REDDY	INDIA	ST JOSEPH COLLEGE LAUBHAG ROAD	INDIA	KARNATAKA	BANGALORE	560017	C12051100-12051100	Amount for unclaimed and	40.00 27-Nov-2022	
22	PREMATA	JAYANTHAL	JAIN	JAIN	JAIN	NO 1543 23RD MAIN 39TH CROSS	INDIA	KARNATAKA	BANGALORE	560041	C12051100-12051100	Amount for unclaimed and	160.00 27-Nov-2022
23	ANAND	ANAND	ANAND	INDIA	NO 216 23RD CROSS 4 R ROAD 8	INDIA	KARNATAKA	BANGALORE	560020	C12051100-12051100	Amount for unclaimed and	160.00 27-Nov-2022	
24	SHANTALATA	R	HIRAN	LATE	RATANAL	NO 716 22ND CROSS 4 R ROAD 8A	INDIA	KARNATAKA	BANGALORE	560070	C12051100-12051100	Amount for unclaimed and	160.00 27-Nov-2022
25	HARAVENKUNIM	SHAGWANAND	H	T	SHARMA	FLAT 102 BLOCK A 5A 5B PRIDE AP	INDIA	KARNATAKA	BANGALORE	560043	C12051100-12051100	Amount for unclaimed and	120.00 27-Nov-2022
26	PRAYEN	KUMAR	SATRASALA	R	G	NO 200 MURALI NAGAR R ROAD 6 C	INDIA	KARNATAKA	BANGALORE	560001	C12051100-12051100	Amount for unclaimed and	80.00 27-Nov-2022
27	INDIRA	JAYARAM	JAYARAMA	INDIA	NAMASWATHATH COMPOUND PO	INDIA	KARNATAKA	KOLAR	561235	C12029900-12029900	Amount for unclaimed and	240.00 27-Nov-2022	
28	KODICE	KODICE	REEMANAH	INDIA	VISHVA VARA NO 11 11 BLOCK 12	INDIA	KARNATAKA	MYSORE	570023	C12019000-12019000	Amount for unclaimed and	80.00 27-Nov-2022	
29	ANANT	RAMAKRISHNA	BHAT	RAMAKRISHNA	INDIA	SHARADA 19 / 16 / 17 BHO NTR SR	INDIA	KARNATAKA	MANGALORE	575003	C12019000-12019000	Amount for unclaimed and	8.00 27-Nov-2022
30	BSWASWARI	R	FATMA	FATMA	INDIA	H NO 82 SHANT NAGAR GULBURGA	INDIA	KARNATAKA	GULBURGA	585103	C12019000-12019000	Amount for unclaimed and	40.00 27-Nov-2022
31	MALAK	ARTHAS	MALICK	ABDULLAH	INDIA	K W LEATHER INDUSTRIES PVT LTD	INDIA	TAMIL NADU	CHENNAI	600010	C12051100-12051100	Amount for unclaimed and	80.00 27-Nov-2022
32	VARALAKSHMI	L	LAKSHMINESWARAN	INDIA	D/O NO 5-1-146 NEW NO 5-7-154	INDIA	TAMIL NADU	CHENNAI	600014	C12051100-12051100	Amount for unclaimed and	80.00 27-Nov-2022	
33	VARALAKSHMI	L	LAKSHMINESWARAN	INDIA	NO 12-15 DR GURUSWAMY ROAD, CH	INDIA	TAMIL NADU	CHENNAI	600011	C12051100-12051100	Amount for unclaimed and	16.00 27-Nov-2022	
34	AMOLAVALLI	G	LETITHIRUMALAI	INDIA	NO 27 KANGALNATHAR STREET	INDIA	TAMIL NADU	CHENNAI	600044	C12051100-12051100	Amount for unclaimed and	80.00 27-Nov-2022	
35	KETAVACHAND	JAIN	PRASAD	INDIA	NO 6 NEW NO 7 RAJAL STREET	INDIA	TAMIL NADU	CHENNAI	600011	C12051100-12051100	Amount for unclaimed and	16.00 27-Nov-2022	
36	G	URUSA	KETAVACHAND	INDIA	41, BUDGAPPA NAKKEN STREET 17	INDIA	TAMIL NADU	CHENNAI	600001	C12019000-12019000	Amount for unclaimed and	160.00 27-Nov-2022	
37	U	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	NO12 SCHOOL ROAD LAKSHMI APT	INDIA	TAMIL NADU	CHENNAI	600009	C12051100-12051100	Amount for unclaimed and	40.00 27-Nov-2022
38	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	NO 402 45/55 MANA, SOUTH ST	INDIA	TAMIL NADU	CHENNAI	600001	C12019000-12019000	Amount for unclaimed and	160.00 27-Nov-2022
39	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	11 YOGESWAR STREET GOPALASAM	INDIA	TAMIL NADU	CHENNAI	600001	C12019000-12019000	Amount for unclaimed and	24.00 27-Nov-2022
40	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	31 34TH APARTMENT 402 KADAGUDA	INDIA	TAMIL NADU	CHENNAI	600009	C12051100-12051100	Amount for unclaimed and	80.00 27-Nov-2022
41	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	NO 202 PAPPAMBUR HOUSE CHELVA	INDIA	TAMIL NADU	CHENNAI	600009	C12051100-12051100	Amount for unclaimed and	160.00 27-Nov-2022
42	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	KAKKAT HOUSE KUTTANCHERY P	INDIA	KERALA	TRICHUR	680584	C12051100-12051100	Amount for unclaimed and	16.00 27-Nov-2022
43	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	W/D P SUDHAKARAN CHATTIARAN	INDIA	KERALA	TRICHUR	680584	C12051100-12051100	Amount for unclaimed and	16.00 27-Nov-2022
44	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	NO 222 KUTTYLA HOUSE HOSTEL A	INDIA	KERALA	TRICHUR	680584	C12051100-12051100	Amount for unclaimed and	16.00 27-Nov-2022
45	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	THEKULOM ETUAMMANUR P	INDIA	KERALA	TRICHUR	680584	C12051100-12051100	Amount for unclaimed and	16.00 27-Nov-2022
46	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	MURUDAGANAPALLE 134 PUTHEN	INDIA	KERALA	TRIVELVA	686811	C12012800-12012800	Amount for unclaimed and	136.00 27-Nov-2022
47	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	CHANDRANAGAR MADAM KOZHICH	INDIA	KERALA	TRIVELVA	686811	C12012800-12012800	Amount for unclaimed and	8.00 27-Nov-2022
48	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	MAITHA MANZI PEOPLE NAGAR	INDIA	KERALA	DULLIN	681001	C12012800-12012800	Amount for unclaimed and	720.00 27-Nov-2022
49	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	11/15 MURUDAGANAPALLE	INDIA	KERALA	DULLIN	681001	C12012800-12012800	Amount for unclaimed and	40.00 27-Nov-2022
50	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	216 PRASADNA TAGORE STREET BA	INDIA	WEST BENGAL	KOLKATA	700000	C12040000-12040000	Amount for unclaimed and	160.00 27-Nov-2022
51	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	3 WOODS STREET 8TH FLOOR FLAT	INDIA	WEST BENGAL	KOLKATA	700016	C12039900-12039900	Amount for unclaimed and	160.00 27-Nov-2022
52	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	120 MEDHOSING TANKAR	INDIA	WEST BENGAL	KOLKATA	700016	C12039900-12039900	Amount for unclaimed and	160.00 27-Nov-2022
53	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	CTR NO 2 OFFICERS BANG OF BAR	INDIA	WEST BENGAL	KOLKATA	700005	C12039900-12039900	Amount for unclaimed and	160.00 27-Nov-2022
54	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	54/3 SURKAR GHOSH ROAD BAN	INDIA	WEST BENGAL	KOLKATA	700083	C12047700-12047700	Amount for unclaimed and	160.00 27-Nov-2022
55	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	NO 202 BANWASAR COLONY	INDIA	WEST BENGAL	KOLKATA	700005	C12047700-12047700	Amount for unclaimed and	160.00 27-Nov-2022
56	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	NO 202 BANWASAR COLONY	INDIA	WEST BENGAL	KOLKATA	700005	C12047700-12047700	Amount for unclaimed and	160.00 27-Nov-2022
57	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	NO 202 BANWASAR COLONY	INDIA	WEST BENGAL	KOLKATA	700005	C12047700-12047700	Amount for unclaimed and	160.00 27-Nov-2022
58	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	NO 202 BANWASAR COLONY	INDIA	WEST BENGAL	KOLKATA	700005	C12047700-12047700	Amount for unclaimed and	160.00 27-Nov-2022
59	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	NO 202 BANWASAR COLONY	INDIA	WEST BENGAL	KOLKATA	700005	C12047700-12047700	Amount for unclaimed and	160.00 27-Nov-2022
60	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	NO 202 BANWASAR COLONY	INDIA	WEST BENGAL	KOLKATA	700005	C12047700-12047700	Amount for unclaimed and	160.00 27-Nov-2022
61	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	NO 202 BANWASAR COLONY	INDIA	WEST BENGAL	KOLKATA	700005	C12047700-12047700	Amount for unclaimed and	160.00 27-Nov-2022
62	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	NO 202 BANWASAR COLONY	INDIA	WEST BENGAL	KOLKATA	700005	C12047700-12047700	Amount for unclaimed and	160.00 27-Nov-2022
63	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	NO 202 BANWASAR COLONY	INDIA	WEST BENGAL	KOLKATA	700005	C12047700-12047700	Amount for unclaimed and	160.00 27-Nov-2022
64	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	NO 202 BANWASAR COLONY	INDIA	WEST BENGAL	KOLKATA	700005	C12047700-12047700	Amount for unclaimed and	160.00 27-Nov-2022
65	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	NO 202 BANWASAR COLONY	INDIA	WEST BENGAL	KOLKATA	700005	C12047700-12047700	Amount for unclaimed and	160.00 27-Nov-2022
66	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	NO 202 BANWASAR COLONY	INDIA	WEST BENGAL	KOLKATA	700005	C12047700-12047700	Amount for unclaimed and	160.00 27-Nov-2022
67	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	NO 202 BANWASAR COLONY	INDIA	WEST BENGAL	KOLKATA	700005	C12047700-12047700	Amount for unclaimed and	160.00 27-Nov-2022
68	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	NO 202 BANWASAR COLONY	INDIA	WEST BENGAL	KOLKATA	700005	C12047700-12047700	Amount for unclaimed and	160.00 27-Nov-2022
69	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	NO 202 BANWASAR COLONY	INDIA	WEST BENGAL	KOLKATA	700005	C12047700-12047700	Amount for unclaimed and	160.00 27-Nov-2022
70	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	NO 202 BANWASAR COLONY	INDIA	WEST BENGAL	KOLKATA	700005	C12047700-12047700	Amount for unclaimed and	160.00 27-Nov-2022
71	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	NO 202 BANWASAR COLONY	INDIA	WEST BENGAL	KOLKATA	700005	C12047700-12047700	Amount for unclaimed and	160.00 27-Nov-2022
72	G	SRIVASAVALLI	SUBRAMAN	THILASAGOS	INDIA	NO 202 BANWASAR COLONY	INDIA	WEST BENGAL	KOLKATA	700005	C12047700-12047700		



Sl. No.	Name of the Applicant	Name of the Property	Address	State	Pin Code	Area	Value	Year of Construction	Remarks	
1	JINENDRA KUMAR	GURHA	BHIMLALLI	GURHA	INDIA	MADHYA PRADESH	SAGAR CANTT	470117	[IN30183-1N00181-1] Amount for unclaimed and/or pending redemption on...	
2	RAJ KUMAR	KHOLI	KHOLIA	KHOLI	INDIA	MADHYA PRADESH	KATTI	481001	[IN30183-1N00181-1] Amount for unclaimed and/or pending redemption on...	
3	ELUKA THIRUVA	NA	NA	INDIA	MADHYA PRADESH	LATHI	481001	[IN30183-1N00181-1] Amount for unclaimed and/or pending redemption on...		
4	MAHESH KUMAR	NA	NA	INDIA	MADHYA PRADESH	BHILAI	490001	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...		
5	THAKUR SUDHAKSHI	SINGH	NA	INDIA	CHHATTISGARH	BALASORE	490021	[IN30177-1N00177-1] Amount for unclaimed and/or pending redemption on...		
6	VIKAS KUMAR	RAMANATHAR	NA	INDIA	CHHATTISGARH	BALASORE	490021	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...		
7	MANU KUMAR	NA	MURTHY	INDIA	CHHATTISGARH	SINGRA	493222	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...		
8	GANITA	PANDIT	GOPIAL	SHAH	INDIA	TELANGANA	HYDERABAD	500000	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...	
9	BHUNTA	SUNIL	KUMAR	KUMAR	INDIA	TELANGANA	HYDERABAD	500004	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...	
10	SICHANA	NAMATA	KUMAR	JAIN	INDIA	TELANGANA	HYDERABAD	500009	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...	
11	SESHA	SADI	MADUSULI	NA	INDIA	TELANGANA	HYDERABAD	500025	[IN30102-1N00102-1] Amount for unclaimed and/or pending redemption on...	
12	BAMSESHI CHANDRA P	NA	N	SANDHOTRY	INDIA	TELANGANA	HYDERABAD	500025	[IN30102-1N00102-1] Amount for unclaimed and/or pending redemption on...	
13	ANTHONY	VENKATAPAL	NA	NA	INDIA	TELANGANA	HYDERABAD	500025	[IN30102-1N00102-1] Amount for unclaimed and/or pending redemption on...	
14	JAYA PRAKASH	REDDY/CHANDRAN	REDDY	CHANDRI	INDIA	TELANGANA	HYDERABAD	500025	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...	
15	SARABAPU SREENU	S	SURYANARAYANA	INDIA	TELANGANA	PEDAPALLE	500209	[IN30186-1N00186-1] Amount for unclaimed and/or pending redemption on...		
16	LEENA BHAKTAVATHY	S	GANTHAMMA	BHAKTAVATHY	INDIA	TELANGANA	HYDERABAD	500209	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...	
17	RAJESHWAR KALWATHA	KIRISHNA	RAO	KALWATHA	INDIA	TELANGANA	KHAMMAM	507000	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...	
18	VENUGOPAL PANCHA	RANGARAO	PANCHA	PANCHA	INDIA	TELANGANA	KHAMMAM	507000	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...	
19	KANTHARAJA	CHANDRAN	CHANDRAN	CHANDRAN	INDIA	TELANGANA	KHAMMAM	507000	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...	
20	MAGAM	HEMALATHA	MANJUNATH	NA	INDIA	TELANGANA	BHADRACHALAM	507154	[IN30186-1N00186-1] Amount for unclaimed and/or pending redemption on...	
21	M NTRATI	REDDY	M	GAUTMLUMAR	INDIA	ANDHRA PRADESH	TIRUPATI	511750	[IN30184-1N00184-1] Amount for unclaimed and/or pending redemption on...	
22	ESHAHAMA	GOINDO	GOINDO	GOINDO	INDIA	ANDHRA PRADESH	GURUVUVA	521001	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...	
23	DESI SPOHAR	DESI	VEERANIANEYLU	INDIA	ANDHRA PRADESH	GURUVUVA	521001	[IN30185-1N00185-1] Amount for unclaimed and/or pending redemption on...		
24	DOODI VENKUNNIBHAI	SURINDRA	DOODI	DOODI	INDIA	ANDHRA PRADESH	GURURU	521001	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...	
25	TATENDORA JAGANNATHAN	RAO	T	SESHAGRI	RAO	INDIA	ANDHRA PRADESH	GURURU	521214	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...
26	M NALLAKURUSUBRAMANIAM	N	RAMAKRISHNAREDDY	INDIA	ANDHRA PRADESH	ANGOLE	521301	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...		
27	SHILPA	NA	CHURUKU	MUTHU	INDIA	ANDHRA PRADESH	KURURU	521321	[IN30177-1N00177-1] Amount for unclaimed and/or pending redemption on...	
28	KALYAN SRINIVAS	CHERIVAM	VENKATARAMAM	CHERIVAM	INDIA	ANDHRA PRADESH	NELLORE	524001	[IN30184-1N00184-1] Amount for unclaimed and/or pending redemption on...	
29	ACHARYA PRASADA	RAO	CHERIVAM	CHERIVAM	INDIA	ANDHRA PRADESH	VELLORE AP	524001	[IN30184-1N00184-1] Amount for unclaimed and/or pending redemption on...	
30	ACHARYA PRASADA	RAO	CHERIVAM	CHERIVAM	INDIA	ANDHRA PRADESH	VELLORE AP	524001	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...	
31	POLDETTY GANGA	F	MURTY	INDIA	ANDHRA PRADESH	RAZOLE	531254	[IN30184-1N00184-1] Amount for unclaimed and/or pending redemption on...		
32	PARUCHURI VINETHA	GURU	BRAMMENDARA	INDIA	ANDHRA PRADESH	LURU	534201	[IN30184-1N00184-1] Amount for unclaimed and/or pending redemption on...		
33	KARI ANVARAYAN	SAHOD	NA	INDIA	KARNATAKA	BANGALORE	560001	[IN30184-1N00184-1] Amount for unclaimed and/or pending redemption on...		
34	PREMLATA	JAYANTAL	JAIN	JAIN	INDIA	KARNATAKA	BANGALORE	560041	[IN30184-1N00184-1] Amount for unclaimed and/or pending redemption on...	
35	P PAVAN KUMAR	NA	NA	INDIA	KARNATAKA	KOLAR	561101	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...		
36	RAVEN KUMAR	KATAPUR	S	SARPAALA	INDIA	KARNATAKA	BANGALORE	561201	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...	
37	DOODI GOWDA	B	BHEEMAH	INDIA	KARNATAKA	TUMKUR	571218	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...		
38	RESHU MANJUNATH	MOGAVATHA	MOGAVATHA	INDIA	KARNATAKA	KUNIPUR	572001	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...		
39	VIDYA LAKSHMI	RAMAKRISHNA	RAMAKRISHNA	INDIA	KARNATAKA	KARNATAKA	572001	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...		
40	CHAMPALLA V	JAIN	NA	INDIA	KARNATAKA	BELGAVUR	590001	[IN30188-1N00188-1] Amount for unclaimed and/or pending redemption on...		
41	CHAMPAI D	NA	CHAMPAVATHY	K	INDIA	TAMIL NADU	CHENNAI	600004	[IN30187-1N00187-1] Amount for unclaimed and/or pending redemption on...	
42	MALICK MURUGAN	ABDUL HALIM	ABDUL HALIM	INDIA	TAMIL NADU	CHENNAI	600004	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...		
43	MALICK ARTHAS	MURUGAN	ABDUL HALIM	INDIA	TAMIL NADU	CHENNAI	600010	[IN30184-1N00184-1] Amount for unclaimed and/or pending redemption on...		
44	PARVATHI PARTHAKRISHNAN	GUPTA	PARTHAKRISHNAN	GUPTA	INDIA	TAMIL NADU	CHENNAI	600010	[IN30184-1N00184-1] Amount for unclaimed and/or pending redemption on...	
45	KUMAR	GUPTA	GUPTA	INDIA	TAMIL NADU	CHENNAI	600011	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...		
46	KOMALAVALLI T	GUPTA	LATE/THIRUMALAI	INDIA	TAMIL NADU	CHENNAI	600044	[IN30183-1N00183-1] Amount for unclaimed and/or pending redemption on...		
47	KOMAL GUPTA	RAI	GUPTA	INDIA	DELHI	NEW DELHI	110001	[IN30182-1N00182-1] Amount for unclaimed and/or pending redemption on...		
48	RAJESH KUMAR	CHAWLA	BAL KRISHAN	CHAWLA	INDIA	DELHI	NEW DELHI	110019	[IN30184-1N00184-1] Amount for unclaimed and/or pending redemption on...	
49	SHALINDRA	NA	NA	INDIA	DELHI	NEW DELHI	110020	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...		
50	CHANNAN RAM	ANGAT	RAM	INDIA	HARYANA	GURGAON	122001	[IN30184-1N00184-1] Amount for unclaimed and/or pending redemption on...		
51	V SAJENDRAN	NA	NA	INDIA	DELHI	NEW DELHI	110021	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...		
52	SHYLA VED	GOUDA	SINGH	GOUDA	INDIA	DELHI	NEW DELHI	110023	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...	
53	VED PRAKASH	SHARMA	SHARMA	SHARMA	INDIA	DELHI	NEW DELHI	110023	[IN30185-1N00185-1] Amount for unclaimed and/or pending redemption on...	
54	NARINDER KUMAR	JAGTA	LATE BHOLA	NATH	INDIA	DELHI	NEW DELHI	110035	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...	
55	SHYLA VED	GOUDA	SINGH	GOUDA	INDIA	DELHI	NEW DELHI	110023	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...	
56	CHAMBERLAIN NATH	SHARMA	SHARMA	SHARMA	INDIA	DELHI	NEW DELHI	110054	[IN30188-1N00188-1] Amount for unclaimed and/or pending redemption on...	
57	ASHWEEK AGGARWAL	SHANVEY	AGGARWAL	INDIA	DELHI	NEW DELHI	110057	[IN30182-1N00182-1] Amount for unclaimed and/or pending redemption on...		
58	KONDIS SATHYANARAYAN	BANSAL	SHANVEY	SHANVEY	INDIA	DELHI	NEW DELHI	110058	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...	
59	SATHY CHANDER	SHANVEY	SHANVEY	SHANVEY	INDIA	DELHI	NEW DELHI	110058	[IN30184-1N00184-1] Amount for unclaimed and/or pending redemption on...	
60	SAHIL SAKHIA	SHARMA	SHARMA	SHARMA	INDIA	DELHI	NEW DELHI	110059	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...	
61	JENDRA BHARDWAJ	HARGOPAL	SHARMA	SHARMA	INDIA	DELHI	NEW DELHI	110059	[IN30184-1N00184-1] Amount for unclaimed and/or pending redemption on...	
62	NSHA GARG	AVNI	KUMAR	GARG	INDIA	HARYANA	GURGAON	122001	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...	
63	KANDASOINI	SHARMA	SHARMA	SHARMA	INDIA	HARYANA	GURGAON	122001	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...	
64	BAVU SHARMA	MANANDRA	SHARMA	SHARMA	INDIA	HARYANA	GURGAON	122002	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...	
65	VORUNI	VINAY	KUMAR	MITTAL	INDIA	HARYANA	NARAINA	121021	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...	
66	DOE	PARULI	NA	INDIA	HARYANA	NARAINA	121021	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...		
67	PRASAD KUMAR	NA	NA	INDIA	HARYANA	ROHTAK	124001	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...		
68	TIJA RAM	GOYAL	NA	INDIA	HARYANA	HISAR	125001	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...		
69	ANJAY	SH	VEDPARKASHAN	INDIA	HARYANA	HISAR	125001	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...		
70	RAMA GOYAL	SH	JI	KOHANIAN	INDIA	HARYANA	HISAR	125001	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...	
71	PARVATHA SHARMA	AGARWAL	SHARMA	SHARMA	INDIA	HARYANA	BHWANI	125011	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...	
72	AGARWAL	AGARWAL	AGARWAL	AGARWAL	INDIA	HARYANA	BHWANI	125011	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...	
73	JOYNTANA AGGARWAL	VENKTER	GUPTA	INDIA	HARYANA	BHWANI	125011	[IN30185-1N00185-1] Amount for unclaimed and/or pending redemption on...		
74	SIDHESH KUMAR	NA	NA	INDIA	HARYANA	BHWANI	125011	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...		
75	RAJY RANI	NA	KIRAN	INDIA	HARYANA	BHWANI	125011	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...		
76	VEERPAL KUMAR	NA	NA	INDIA	PUNJAB	LUDHIANA	141401	[IN30184-1N00184-1] Amount for unclaimed and/or pending redemption on...		
77	KANTA KUMAR	VIJAY	KUMAR	SONI	INDIA	PUNJAB	BATALA	141510	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...	
78	SONI	KRISHAN	SONI	INDIA	PUNJAB	BATALA	141510	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...		
79	SURINDER KUMAR	CHHARAN	DASS	CHHARAN	INDIA	PUNJAB	GHOSHAPUR	146601	[IN30186-1N00186-1] Amount for unclaimed and/or pending redemption on...	
80	RAJESH KUMAR	SHI	PANJU	RAMPRASAD	INDIA	PUNJAB	PATIALA	147001	[IN30186-1N00186-1] Amount for unclaimed and/or pending redemption on...	
81	RAJESH KUMAR	SHI	PANJU	RAMPRASAD	INDIA	PUNJAB	PATIALA	147001	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...	
82	RAJESH KUMAR	SHI	PANJU	RAMPRASAD	INDIA	PUNJAB	PATIALA	147001	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...	
83	SHALINI SINGH	BHADURIA	NA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...		
84	SHARADHA KUMAR	METHROTHA	LATE	SHI	INDIA	UTTAR PRADESH	KANPUR	208001	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...	
85	ANURAG GUPTA	RAM	CHANDRA	GUPTA	INDIA	UTTAR PRADESH	KANPUR	209206	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...	
86	MANOJ AGARWAL	TRIVEDI	NA	INDIA	UTTAR PRADESH	KANPUR	209206	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...		
87	VIJAY AGARWAL	NA	NA	INDIA	UTTAR PRADESH	KANPUR	209206	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...		
88	DOON MANOHAR	NA	NA	INDIA	UTTAR PRADESH	KANPUR	209206	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...		
89	ASAD KUMAR	RASTOGI	FATEH	CHAND	RASTOGI	INDIA	UTTAR PRADESH	LUCNOW	226001	[IN30183-1N00183-1] Amount for unclaimed and/or pending redemption on...
90	ANUSH SINGHA	NA	NA	INDIA	UTTAR PRADESH	LUCNOW	226001	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...		
91	ANITA KUMAR	SHARMA	SHARMA	SHARMA	INDIA	UTTAR PRADESH	LUCNOW	226001	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...	
92	RAMA	SHARMA	SHARMA	SHARMA	INDIA	UTTAR PRADESH	LUCNOW	226001	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...	
93	PRITVY KUMAR	SUNESH	KUMAR	SHARMA	INDIA	UTTAR PRADESH	MORADABAD	244001	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...	
94	KRISHNAKANTH	SHARMA	SHARMA	SHARMA	INDIA	UTTAR PRADESH	MORADABAD	244001	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...	
95	PARVATI KUMAR	KHATRE	INDIA	UTTAR PRADESH	SAMARATHUR	247001	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...			
96	SUBHOT KUMAR	AGARWAL	NA	INDIA	UTTAR PRADESH	SAMARATHUR	247001	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...		
97	ANITA MITTAL	NA	NA	INDIA	UTTAR PRADESH	SAMARATHUR	247001	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...		
98	MHILU MADHAN	BALWANT	RAI	MADHAN	INDIA	UTTAR PRADESH	SAMARATHUR	247001	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...	
99	YOGENDRA KUMAR	YADHAV	SINGH	INDIA	UTTAR PRADESH	SAMARATHUR	247001	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...		
100	SHANDESH PANT	KHURANA	INDIA	UTTAR PRADESH	SAMARATHUR	247001	[C13019300-13019300] Amount for unclaimed and/or pending redemption on...			
101	SHUBHA PANT	K	PANT	INDIA	UTTAR PRADESH	TEHR	249201	[IN30186-1N00186-1] Amount for unclaimed and/or pending redemption on...		
102	ANINDRA KUMAR	PANT	KALSHI	CHANDRA	PANT	INDIA	UTTAR PRADE			







Sl. No.	Name	Address	City	State	Pin	Area	Project Name	Project No.	Project Date	Project Status	Project Value				
1	STA	KUMARI	KHEDA	GA	36	SARAT GHOSH STREET	KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023
2	GAURAV	BINAY	BALROD	GU	460001	AGRI-2/2/2019	INDIA	WEST BENGAL	KOLKATA	700020	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023	
3	DEVI	AGARWALA	INDIA	WEST BENGAL	KOLKATA	700020	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023					
4	VIMAL	AGARWALA	INDIA	WEST BENGAL	KOLKATA	700020	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023					
5	PRASA	URMIANI	INDIA	WEST BENGAL	KOLKATA	700044	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023					
6	ANUSHA	KUMARI	KEMKA	INDIA	WEST BENGAL	KOLKATA	700044	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023				
7	PRASANT	HATRA	INDIA	WEST BENGAL	KOLKATA	700044	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023					
8	ANUSHA	AGARWAL	INDIA	WEST BENGAL	KOLKATA	700044	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023					
9	DIPIKA	PARAKH	JOSHISH	PARAKH	INDIA	WEST BENGAL	KOLKATA	700054	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023			
10	HEMANT	SARAF	SINGH	INDIA	WEST BENGAL	KOLKATA	700071	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023				
11	HEMANTSH	MOHTA	FRIDRANA	KUMAR	MOHTA	INDIA	WEST BENGAL	KOLKATA	700091	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023		
12	ANUSHA	AGARWAL	HILLAS	CHAND	DUGAR	INDIA	WEST BENGAL	HOWRAH	711001	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023		
13	JASKARANJAN	DESI	BHATTAR	INDIA	WEST BENGAL	HOWRAH	711001	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023				
14	GOVERNORAN	OAS	SHOAN	LAL	ACHATTER	INDIA	WEST BENGAL	HOWRAH	711006	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023		
15	SHREYA	KHATTAN	INDIA	WEST BENGAL	HOWRAH	711006	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023					
16	NEELU	SINGHAL	SH	VIPIN	SINGHAL	INDIA	DELHI	NEW DELHI	110056	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023		
17	SUMAN	PANDAL	SURAL	PARASH	INDIA	DELHI	NEW DELHI	110070	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023			
18	VIKASH	SINGLA	INDIA	DELHI	NEW DELHI	110085	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023					
19	SANDEEP	BANGAL	A	B	BANGAL	INDIA	DELHI	NEW DELHI	110085	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023		
20	ARVIND	KUMAR	ARORA	FRAN	NATH	ARORA	INDIA	DELHI	NEW DELHI	110075	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023	
21	LOOT	SINGLA	INDIA	DELHI	NEW DELHI	110085	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023					
22	SWATI	SALLI	REDDI	SALLI	REDDI	INDIA	MAHARASHTRA	MUMBAI	400014	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023		
23	KARAN	DESAI	SHAH	NA	INDIA	MAHARASHTRA	MUMBAI	400019	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023			
24	CHAND	GOPIKUMAR	INDIA	MAHARASHTRA	MUMBAI	400026	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023					
25	ENKUL	SUMERU	SHAH	SUMERU	SHAH	INDIA	MAHARASHTRA	MUMBAI	400028	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023		
26	ETIAN	HARSHAD	DOSSI	HARSHAD	DOSSI	INDIA	MAHARASHTRA	MUMBAI	400031	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023		
27	SHREYA	SHARMA	INDIA	MAHARASHTRA	MUMBAI	400033	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023					
28	SUVARNA	SHIVAS	PAWAR	SHIVAS	VILAS	PAWAR	INDIA	MAHARASHTRA	MUMBAI	400038	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023	
29	SHIVDAS	PHADAV	HUF	NA	INDIA	MAHARASHTRA	MUMBAI	400037	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023			
30	SHREYA	SHARMA	INDIA	MAHARASHTRA	MUMBAI	400039	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023					
31	PRENSA	GARG	GARG	GARG	INDIA	MAHARASHTRA	MUMBAI	400051	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023			
32	DAMI	DUNGRASHI	CHHEDA	DUNGRASHI	VIRA	CHHEDA	INDIA	MAHARASHTRA	MUMBAI	400051	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023	
33	SHRUTI	GOPIKA	INDIA	MAHARASHTRA	MUMBAI	400054	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023					
34	ARJUN	STRATEGIC	COMMUNICATION	INDIA	MAHARASHTRA	MUMBAI	400054	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023				
35	ARJUN	NTN	SHAH	NA	INDIA	MAHARASHTRA	MUMBAI	400054	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023			
36	MAHARJAN	LOKHANAVAN	HANSHARAN	HANSHARAN	T	INDIA	MAHARASHTRA	MUMBAI	400054	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023		
37	NANDANI	MAJHURAN	NARTOTAMGADNA	INDIA	MAHARASHTRA	MUMBAI	400058	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023				
38	CHITRA	RAI	CHATURVEDI	LATE	DAMODAR	DASCHATURVEDI	INDIA	MAHARASHTRA	MUMBAI	400053	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023	
39	CHITRA	RAI	CHATURVEDI	LATE	DAMODAR	DASCHATURVEDI	INDIA	MAHARASHTRA	MUMBAI	400053	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023	
40	MANUJAH	JYOTI	GANTRA	JYOTI	GANTRA	INDIA	MAHARASHTRA	MUMBAI	400056	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023		
41	MANUJAH	JYOTI	GANTRA	JYOTI	GANTRA	INDIA	MAHARASHTRA	MUMBAI	400056	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023		
42	MANUJAH	JYOTI	GANTRA	JYOTI	GANTRA	INDIA	MAHARASHTRA	MUMBAI	400056	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023		
43	ANAND	PRAKASH	THAKURDIT	NA	INDIA	MAHARASHTRA	MUMBAI	400063	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023			
44	NETA	NEVUN	DOCKA	NEVUN	GANGADI	SAVLA	INDIA	MAHARASHTRA	MUMBAI	400064	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023	
45	LUREET	SHARMA	INDIA	MAHARASHTRA	MUMBAI	400064	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023					
46	JIGAR	RAMESH	GANDHI	RAMESH	INDIA	MAHARASHTRA	MUMBAI	400064	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023			
47	RAJESH	CHINBHAI	PANDE	CHINBHAI	PANDE	INDIA	MAHARASHTRA	MUMBAI	400064	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023		
48	RAJESH	CHINBHAI	PANDE	CHINBHAI	PANDE	INDIA	MAHARASHTRA	MUMBAI	400064	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023		
49	SHANTI	MAHUL	GOSWALI	MEHUL	N	GOSWALI	INDIA	MAHARASHTRA	MUMBAI	400067	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023	
50	SHANTI	MAHUL	GOSWALI	MEHUL	N	GOSWALI	INDIA	MAHARASHTRA	MUMBAI	400067	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023	
51	SHANTI	MAHUL	GOSWALI	MEHUL	N	GOSWALI	INDIA	MAHARASHTRA	MUMBAI	400067	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023	
52	LEENA	BHARAT	THAKUR	BHARAT	INDIA	MAHARASHTRA	MUMBAI	400074	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023			
53	PUNJAB	NNU	FANDOSE	NA	KUNWARI	HABRA	INDIA	MAHARASHTRA	MUMBAI	400074	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023	
54	MONET	CHITRODA	BHAGWANT	CHITRODA	INDIA	MAHARASHTRA	MUMBAI	400080	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023			
55	KALPESH	PETHANATH	THALAT	INDIA	MAHARASHTRA	MUMBAI	400086	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023				
56	MEENA	PRAVINCHANDR	JYOTI	INDIA	MAHARASHTRA	MUMBAI	400086	IN301740-1831740-1	Amount for unclaimed and	120.00	27-Mar-2023				
57	SUNAY	JAIN	SRI	M	PIAN	INDIA	ASSAM	DIRBARGURH TINGKURA	786001	IN301740-1831740-1	Amount for unclaimed and	120.00	03-Oct-2023		
58	ATUL	GUPTA	G	GUPTA	INDIA	DELHI	NEW DELHI	110009	IN301740-1831740-1	Amount for unclaimed and	120.00	03-Oct-2023			
59	SHANENDRA	MISHRA	KRISHNA	KANT	MISHRA	INDIA	DELHI	NEW DELHI	110019	IN301740-1831740-1	Amount for unclaimed and	120.00	03-Oct-2023		
60	V. SALENKARAN	N	RAN	INDIA	DELHI	NEW DELHI	110021	IN301740-1831740-1	Amount for unclaimed and	120.00	03-Oct-2023				
61	VORVYA	JET	DOGRA	MEHAR	SINGH	DOGRA	INDIA	DELHI	NEW DELHI	110023	IN301740-1831740-1	Amount for unclaimed and	120.00	03-Oct-2023	
62	VED	PRAKASH	SHARMA	SHARMA	INDIA	DELHI	NEW DELHI	110031	IN301740-1831740-1	Amount for unclaimed and	120.00	03-Oct-2023			
63	NARINDER	KUMAR	JAGGA	LATE	BHOLA	NATH	INDIA	DELHI	NEW DELHI	110035	IN301740-1831740-1	Amount for unclaimed and	120.00	03-Oct-2023	
64	MANUJ	GUPTA	INDIA	DELHI	NEW DELHI	110089	IN301740-1831740-1	Amount for unclaimed and	120.00	03-Oct-2023					
65	JITENDRA	BHARDWAJ	HARGOPAL	SHARMA	INDIA	DELHI	NEW DELHI	110092	IN301740-1831740-1	Amount for unclaimed and	120.00	03-Oct-2023			
66	PRASAD	GUPTA	KUMAR	GARG	KUMAR	INDIA	HARYANA	GURUGRAM	120001	IN301740-1831740-1	Amount for unclaimed and	120.00	03-Oct-2023		
67	RAJESH	SHARMA	SHARMA	SHARMA	INDIA	HARYANA	GURUGRAM	120002	IN301740-1831740-1	Amount for unclaimed and	120.00	03-Oct-2023			
68	VORVYA	JET	DOGRA	MEHAR	SINGH	DOGRA	INDIA	DELHI	NEW DELHI	110023	IN301740-1831740-1	Amount for unclaimed and	120.00	03-Oct-2023	
69	VED	PRAKASH	SHARMA	SHARMA	INDIA	DELHI	NEW DELHI	110031	IN301740-1831740-1	Amount for unclaimed and	120.00	03-Oct-2023			
70	NARINDER	KUMAR	JAGGA	LATE	BHOLA	NATH	INDIA	DELHI	NEW DELHI	110035	IN301740-1831740-1	Amount for unclaimed and	120.00	03-Oct-2023	
71	MANUJ	GUPTA	INDIA	DELHI	NEW DELHI	110089	IN301740-1831740-1	Amount for unclaimed and	120.00	03-Oct-2023					
72	JITENDRA	BHARDWAJ	HARGOPAL	SHARMA	INDIA	DELHI	NEW DELHI	110092	IN301740-1831740-1	Amount for unclaimed and	120.00	03-Oct-2023			
73	PRASAD	GUPTA	KUMAR	GARG	KUMAR	INDIA	HARYANA	GURUGRAM	120001	IN301740-1831740-1	Amount for unclaimed and	120.00	03-Oct-2023		
74	RAJESH	SHARMA	SHARMA	SHARMA	INDIA	HARYANA	GURUGRAM	120002	IN301740-1831740-1	Amount for unclaimed and	120.00	03-Oct-2023			
75	VORVYA	JET	DOGRA	MEHAR	SINGH	DOGRA	INDIA	DELHI	NEW DELHI	110023	IN301740-1831740-1	Amount for unclaimed and	120.00	03-Oct-2023	
76	VED	PRAKASH	SHARMA	SHARMA	INDIA	DELHI	NEW DELHI	110031	IN301740-1831740-1	Amount for unclaimed and	120.00	03-Oct-2023			
77	NARINDER	KUMAR	JAGGA	LATE	BHOLA	NATH	INDIA	DELHI	NEW DELHI	110035	IN301740-1831740-1	Amount for unclaimed and	120.00	03-Oct-2023	
78	MANUJ	GUPTA	INDIA	DELHI	NEW DELHI	110089	IN301740-1831740-1	Amount for unclaimed and	120.00	03-Oct-2023					
79	JITENDRA	BHARDWAJ	HARGOPAL	SHARMA	INDIA	DELHI	NEW DELHI	110092	IN301740-1831740-1	Amount for unclaimed and	120.00	03-Oct-2023			
80	PRASAD	GUPTA	KUMAR	GARG	KUMAR	INDIA	HARYANA	GURUGRAM	120001	IN301740-1831740-1	Amount for unclaimed and	120.00	03-Oct-2023		
81	RAJESH	SHARMA	SHARMA	SHARMA	INDIA	HARYANA	GURUGRAM	120002	IN301740-1831740-1	Amount for unclaimed and	120.00	03-Oct-2023			
82	VORVYA	JET	DOGRA	MEHAR	SINGH	DOGRA	INDIA	DELHI	NEW DELHI	110023	IN301740-1831740-1	Amount for unclaimed and	120.00		









Sl. No.	Name	Address	City	State	Pin	Area	Project Name	Project No.	Project Date	Project Status	Project Value	Project Start Date	Project End Date		
1	SHARTE RAM	ARCHANDANANDI RAM	ARCHANDANANDI	INDIA	6177	NAVIGURGA SOCIETY SAIPUR	INDIA	GUJARAT	GANDHI NAGAR	382345		IN302461-2602461-1	Amount for unclaimed and due	2002.00	25-Nov-2023
2	AMIT KUMAR	KHANDUWAL	KHANDUWAL	INDIA	6106	MINDON S L OFFICERS' CH	INDIA	MAHARASHTRA	MUMBAI	400064		C1202220-1202220-1	Amount for unclaimed and due	2002.00	25-Nov-2023
3	ANIL KUMAR	RAVANT	RAVANT	INDIA	6102	DR RAMBER NAGAR BLDG	INDIA	MAHARASHTRA	MUMBAI	400064		C1202220-1202220-1	Amount for unclaimed and due	2002.00	25-Nov-2023
4	SANDEEP RAJANI	MINTA RAJANI	MINTA	INDIA	2416	SHIVAJINAN CARTAR ROAD 1	INDIA	MAHARASHTRA	MUMBAI	400064		IN303511-303511-1	Amount for unclaimed and due	2002.00	25-Nov-2023
5	NEHRU PRINATH	PRINATH	PRINATH	INDIA	4000	802 KOTI ROAD AVINAVI PLDT D	INDIA	MAHARASHTRA	MUMBAI	400067		C1202090-1202090-1	Amount for unclaimed and due	2002.00	25-Nov-2023
6	KARUNAKAR NAYAK	MOOH	MOOH	INDIA	4000	72 PRESHAD WINDERS 2A SHIV T	INDIA	MAHARASHTRA	MUMBAI	400067		C1202090-1202090-1	Amount for unclaimed and due	2002.00	25-Nov-2023
7	KUNDAN JANI	SHRI SHRI	JAYINRAANI	INDIA	4001	515 HIGHWAY PARK THAKUR	INDIA	MAHARASHTRA	MUMBAI	400101		IN301143-301143-1	Amount for unclaimed and due	4000.00	25-Nov-2023
8	KUNDA NAYAK	HEALTHAL	HEALTHAL	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400067		C1202090-1202090-1	Amount for unclaimed and due	4000.00	25-Nov-2023
9	REKHA GIRISH	SHOHAR	SHOHAR	INDIA	4000	73 SAFIA GANGA B C MASJE OF	INDIA	MAHARASHTRA	MUMBAI	400074		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
10	VIJAY GIRISH	SHOHAR	SHOHAR	INDIA	4000	3 KANAN ASHISH HINGWALAN IN	INDIA	MAHARASHTRA	MUMBAI	400077		IN302582-302582-1	Amount for unclaimed and due	2000.00	25-Nov-2023
11	VIJAY GIRISH	SHOHAR	SHOHAR	INDIA	4000	102 KUNBER PULVE 7 B LANE	INDIA	MAHARASHTRA	MUMBAI	400077		IN302582-302582-1	Amount for unclaimed and due	2000.00	25-Nov-2023
12	ALKA BHARAT	BHARAT	BHARAT	INDIA	4000	500A KASHIMHOSHANG WINGWAL	INDIA	MAHARASHTRA	MUMBAI	400077		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
13	GURSHICHAND MISTRY	GOPALI MISTRY	MISTRY	INDIA	4000	C 25 501 BANIAN CHS LTD 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400089		C1202090-1202090-1	Amount for unclaimed and due	700.00	25-Nov-2023
14	KAUSHIK DINESH	GUNDERGA	GUNDERGA	INDIA	4000	501A NEW KRISHNA NIVAS ROJAN	INDIA	MAHARASHTRA	MUMBAI	400093		C1202090-1202090-1	Amount for unclaimed and due	1000.00	25-Nov-2023
15	PAVAI CHILP	GUNDERGA	GUNDERGA	INDIA	4000	501A NEW KRISHNA NIVAS ROJAN	INDIA	MAHARASHTRA	MUMBAI	400093		C1202090-1202090-1	Amount for unclaimed and due	1000.00	25-Nov-2023
16	VIRAL PISHUP	PANDORA	PANDORA	INDIA	4000	305/208 YOGI RESIDENCY YOGI NA	INDIA	MAHARASHTRA	MUMBAI	400092		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
17	ANILKOTA	MOHRA	MOHRA	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400093		C1202090-1202090-1	Amount for unclaimed and due	1000.00	25-Nov-2023
18	MADHU PRAKASH	SOMANI	PRAKASH	INDIA	4000	G 1304 OCTACREST CHS LTD LOKHA	INDIA	MAHARASHTRA	MUMBAI	400101		IN303686-303686-2	Amount for unclaimed and due	500.00	25-Nov-2023
19	BURDHAN LAL	MUNIAL	BAHAGUR	INDIA	4000	KOTAK SECURITIES LTD KOTAK TOW	INDIA	MAHARASHTRA	MUMBAI	400097		IN303686-303686-2	Amount for unclaimed and due	4000.00	25-Nov-2023
20	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
21	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
22	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
23	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
24	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
25	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
26	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
27	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
28	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
29	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
30	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
31	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
32	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
33	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
34	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
35	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
36	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
37	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
38	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
39	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
40	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
41	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
42	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
43	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
44	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
45	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
46	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
47	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
48	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
49	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
50	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
51	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
52	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
53	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
54	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
55	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
56	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
57	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
58	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
59	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
60	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
61	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for unclaimed and due	2000.00	25-Nov-2023
62	ANISH PRAKASH	KATKUN	KATKUN	INDIA	4000	10000000000000000000000000	INDIA	MAHARASHTRA	MUMBAI	400101		C1202090-1202090-1	Amount for un		



Sl. No.	Name	Address	City	State	Pin	Area	Project Name	Project No.	Project Date	Project Status
1	PARTH PANKSH PATEL	6/3 SHIPARTYA APPT. NR. STEELINDIA	GUJARAT	INDIA	380022	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	120.00
2	DEVYI PRUWANCHANDR	4/202 SHRI RATNA APARTMENT	GUJARAT	INDIA	380024	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	60.00
3	RAJENDU SETHI	13/100 SOCIETY SANGVIYU P	GUJARAT	INDIA	381004	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	120.00
4	BHASKARIBHAI NATVJALJI	37/1, VIL. NANDOLI - 3, OPP. CHORGAJI	GUJARAT	INDIA	383200	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	120.00
5	MAHATI RAM	107/1 MURGUBA SOCIETY SAVITRI	GUJARAT	INDIA	382144	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	60.00
6	HANOR PARESHKANTH	20/202 NAGAR NR. GATEWAY	GUJARAT	INDIA	382144	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	60.00
7	MADHULIHAMAM M	SHAH NA	GUJARAT	INDIA	390023	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	60.00
8	FALGUNE BHAIJI	GUJARWALA	GUJARAT	INDIA	390023	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	60.00
9	SHARDA KAMALPRASAD	W/O KUMAR PRATAP SINGH SURESH	GUJARAT	INDIA	390023	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	60.00
10	RAJESH KAMALPRASAD	KANDOLA NA	GUJARAT	INDIA	390023	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	60.00
11	SHREYANSH K	199 SLOTTA MARKET ROAD INDIA	GUJARAT	INDIA	390023	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	60.00
12	SHREYANSH K	199 SLOTTA MARKET ROAD INDIA	GUJARAT	INDIA	390023	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	60.00
13	SAVANI DINESH	202/202 YAMVANA COMPLEX CHD	GUJARAT	INDIA	390029	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	30.00
14	HASAMUKHIBHAI BHODIBHAI	PATEL BHEEMJIJIJI KIKABHAI	GUJARAT	INDIA	390029	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	30.00
15	ANANDHARISHABHAI SURESH	1 SANGAR SOCI. BIV. BULIDIA BH	GUJARAT	INDIA	390029	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	30.00
16	DEEPA CHELUPANNA	183 DASHI SETI AGALI JAMA SHI	GUJARAT	INDIA	400003	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	60.00
17	ANANT AGARWAL	PRAKASH CHAND	GUJARAT	INDIA	400004	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	120.00
18	SONIA DEVI	188 A-6 MANJURU JAMA SHI	GUJARAT	INDIA	400004	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	120.00
19	GIRTI P	1/05 ASHOK GARDENS, SWAMI NI	GUJARAT	INDIA	400015	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	300.00
20	KRISHNA CHAITANYA	SIHARU SINGH	GUJARAT	INDIA	500070	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	120.00
21	SHALINI SARDI	W/O SURESH KUMAR	GUJARAT	INDIA	500081	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	180.00
22	VINAYATA SURESH	SHARAD BHASKAR	GUJARAT	INDIA	530015	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	18.00
23	ANURAG KUMAR	SINGH SURESH	GUJARAT	INDIA	560037	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	6.00
24	RAJU SHETTY	THIMMAYYA SHETTY	GUJARAT	INDIA	560058	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	6.00
25	ARUN KUMAR	AREETA NA	GUJARAT	INDIA	560075	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	120.00
26	VALEELI NUNTHAL	NARGUNDU NA	GUJARAT	INDIA	560079	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	6.00
27	SRI SMATHI	RAMAN	GUJARAT	INDIA	560085	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	120.00
28	SAKESHIPURVA VASANA	SETTHIVASNA	GUJARAT	INDIA	571334	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	120.00
29	ANANT KUNJUN	KUNJUN	GUJARAT	INDIA	571334	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	120.00
30	MADEVILASALAKHAMAMANI	NATARAJAN	GUJARAT	INDIA	600016	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	168.00
31	SOUMYA G	NATH GOPINATH	GUJARAT	INDIA	600013	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	60.00
32	MAHALINGAM BASKARAN	GANESAN	GUJARAT	INDIA	600013	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	60.00
33	BAKASHERAM K	L	GUJARAT	INDIA	604407	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	732.00
34	DEEPA GEORGE	KUNJUN	GUJARAT	INDIA	682014	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	60.00
35	ACHANA BAID	KUMAR BAID	GUJARAT	INDIA	700001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	120.00
36	DEEPA CHHAYYA	PUNJAG	GUJARAT	INDIA	700001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	120.00
37	SHIV PRASAD AGARWAL	LATE DWARKA PRASADAGARWAL	GUJARAT	INDIA	700014	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	120.00
38	NEELU AGARWAL	KUMAR	GUJARAT	INDIA	700020	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	300.00
39	SONIA SHAMAM	SHAMAM	GUJARAT	INDIA	700020	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	300.00
40	ABHISHEK BOTHRA	CHAND BOTHRA	GUJARAT	INDIA	700021	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	120.00
41	SMITHA	ABHISHEK	GUJARAT	INDIA	110014	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	48.00
42	SHRUTI	SHRUTI	GUJARAT	INDIA	110014	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	48.00
43	HARINDER PAL	SINGH MUNJH	GUJARAT	INDIA	110043	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	120.00
44	VEENA DEVI	NEEDHIL	GUJARAT	INDIA	110069	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	120.00
45	SHRUTI	SHRUTI	GUJARAT	INDIA	110069	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	120.00
46	ARVIND KUMAR	ARORA PRAN	GUJARAT	INDIA	110075	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	120.00
47	ANURAG KUMAR	ANURAG	GUJARAT	INDIA	110075	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	120.00
48	PARVATI KEDIA	SHRI MURLIDHARDEVI	GUJARAT	INDIA	121001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	60.00
49	RAVINDER KUMAR	DHAR LATE SH	GUJARAT	INDIA	121008	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	60.00
50	MAHESHKUMAR TELIBHAI	MAHESHKUMAR	GUJARAT	INDIA	121008	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	60.00
51	VIJAY KUMAR	VIJAY	GUJARAT	INDIA	131001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	120.00
52	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
53	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
54	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
55	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
56	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
57	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
58	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
59	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
60	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
61	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
62	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
63	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
64	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
65	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
66	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
67	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
68	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
69	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
70	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
71	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
72	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
73	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
74	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
75	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
76	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
77	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
78	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
79	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
80	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
81	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
82	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
83	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
84	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
85	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
86	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
87	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
88	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
89	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
90	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
91	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
92	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
93	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
94	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00
95	CHANDRANIT KUMAR	SHAMAM	GUJARAT	INDIA	143001	AMLI	AMLI	C1302590-13025900	Amount for unclaimed amt.	240.00















NOIDA	DEEPAK	PAREKH	DEEPAK	PAREKH	FLAT NO. 402, 4TH FLOOR, HANSH	INDIA	MAHARASHTRA	MUMBAI	400092	C12028900-12028900	Amount for unclaimed and	120.00	27 FEB 2025
FACE	ANUR	JALIA	ANUR	JALIA	1103, DELHI ROAD, RAJHA CAVERN	INDIA	MAHARASHTRA	THANE	400604	C12028900-12028900	Amount for unclaimed and	60.00	27 FEB 2025
KANESH	KUMAR	ROSHI	ROSHI	KUMAR	FLAT NO. 7TH FLOOR, T WING, S	INDIA	MAHARASHTRA	MUMBAI	400021	C12032000-12032000	Amount for unclaimed and	60.00	27 FEB 2025
SANDISH	SURESH	SMETH	SURESH	INDIA	AT POST, POLAPUR TAL, POLADRI	INDIA	MAHARASHTRA	ALIBAG	402303	C12032000-12032000	Amount for unclaimed and	60.00	27 FEB 2025
RAJESH	DUDHARAP	DEVI	DUDHARAP	INDIA	MARTANDI CO-OP SOCIETY - CHAND	INDIA	MAHARASHTRA	PUNE	411013	C12026000-12026000	Amount for unclaimed and	60.00	27 FEB 2025
RAMANANDAR	D	BAJWANE	DURGADEVI	BALAWA	31, WEST MANJALWAR, TOL. SO	INDIA	MAHARASHTRA	PORE	411005	C12026000-12026000	Amount for unclaimed and	60.00	27 FEB 2025
SACHIN	VITHAL	BAVESH	VITHAL	INDIA	AT POST MANHOD TAL, SANGOLI, D	INDIA	MAHARASHTRA	PANHAPUR	411300	C12028900-12028900	Amount for unclaimed and	60.00	27 FEB 2025
SANGAMNAGH	CHANDRANATH	BAVESH	CHANDRANATH	INDIA	ANIL VES GALLI, CHANDRANATH	INDIA	MAHARASHTRA	CHANDRANATH	411000	C12028900-12028900	Amount for unclaimed and	60.00	27 FEB 2025
JAGDEESH	RAGHUNATH	SAVANDAR	RAGHUNATH	VYANKATESH	SAVANDAR	INDIA	MAHARASHTRA	KOLHAPUR	416001	IN303474-IN303474	Amount for unclaimed and	120.00	27 FEB 2025
SHEETAL	SATISH	PATANKAR	SATISH	INDIA	STATION ROAD, MIRAJ MAHARASH	INDIA	MAHARASHTRA	MIRAJ	416410	C12010600-12010600	Amount for unclaimed and	60.00	27 FEB 2025
ANANDKANYAN	PRANOD	PRANOD	PRANOD	CHANDRANATH	CHANDRANATH	INDIA	MAHARASHTRA	CHANDRANATH	416001	C12028900-12028900	Amount for unclaimed and	60.00	27 FEB 2025
NARENDRA	DATTATRAYA	LAKSHI	DATTATRAYA	INDIA	FLAT NO. 2, 75/3/A SHRS VASANT	INDIA	MAHARASHTRA	SANGLI	414130	C12034000-12034000	Amount for unclaimed and	120.00	27 FEB 2025
GALUR	RAJIV	PARATE	RAJIV	PRAKASH	PARTE	INDIA	MAHARASHTRA	SALVAN	421301	C12010900-12010900	Amount for unclaimed and	60.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	ANAND	421301	C12010900-12010900	Amount for unclaimed and	60.00	27 FEB 2025
JAGANNATH	LAXMAN	BINGEWAR	LAXMAN	NAGANNA	BINGEWAR	INDIA	MAHARASHTRA	NAGDOD	415160	C12034000-12034000	Amount for unclaimed and	60.00	27 FEB 2025
RITESH	NIRMAL	KUMARSONI	NIRMAL	KUMAR	SONI	INDIA	MAHARASHTRA	NAGPUR	440008	C12028900-12028900	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	ANAND	440013	IN303174-IN303174	Amount for unclaimed and	60.00	27 FEB 2025
LAKSHI	J	BANWAT	J	BANWAT	J	INDIA	MAHARASHTRA	BULDANA	443101	C12010600-12010600	Amount for unclaimed and	60.00	27 FEB 2025
UMESH	GOPALRAO	PATILNANKAR	GOPALRAO	RAMCHANDRA	PATILNANKAR	INDIA	MAHARASHTRA	ANAND	444005	C12033000-12033000	Amount for unclaimed and	120.00	27 FEB 2025
SRINIVASAR	RAJENDRANATH	SRINIVASAR	RAJENDRANATH	SRINIVASAR	RAJENDRANATH	INDIA	MAHARASHTRA	ANAND	444603	C12033000-12033000	Amount for unclaimed and	60.00	27 FEB 2025
ERAN	RAVINDRANATH	MAHALLI	RAVINDRANATH	MAHALLI	MAHALLI	INDIA	MAHARASHTRA	JAMSHEDPUR	444603	C12033000-12033000	Amount for unclaimed and	60.00	27 FEB 2025
PRASHANT	LITPINKA	PANDE	LITPINKA	SHANKAR	PANDE	INDIA	MAHARASHTRA	JAMSHEDPUR	444605	C12033000-12033000	Amount for unclaimed and	270.00	27 FEB 2025
JAYESH	SHAH	SHAH	SHAH	SHAH	SHAH	INDIA	MAHARASHTRA	JAMSHEDPUR	445005	C12033000-12033000	Amount for unclaimed and	60.00	27 FEB 2025
ASHA	HEDA	NAND	LAL	GUPTA	INDIA	INDIA	MAHARASHTRA	KOHINORABAG	461111	IN301981-IN301981	Amount for unclaimed and	120.00	27 FEB 2025
SANTOSH	KUMAR	GUPTA	RAM	SWAROOP	GUPTA	INDIA	MAHARASHTRA	SWALEER	474001	IN302679-IN302679	Amount for unclaimed and	120.00	27 FEB 2025
ANITA	TIWARI	RAM	TIWARI	CHAITANYA	INDIA	INDIA	MAHARASHTRA	ULTA	485001	C12047000-12047000	Amount for unclaimed and	60.00	27 FEB 2025
ANUJ	BATRA	PREM	KUMAR	BATRA	INDIA	INDIA	MAHARASHTRA	SEWA	486001	IN302414-IN302414	Amount for unclaimed and	180.00	27 FEB 2025
MAHAVIR	KUMAR	JAIN	PREMRAJ	JAIN	JAIN	INDIA	MAHARASHTRA	SEWA	490023	C12030000-12030000	Amount for unclaimed and	60.00	27 FEB 2025
ANANDKANYAN	SHUKLA	LIKSHAN	LIKSHAN	PRASADSHILPA	INDIA	INDIA	MAHARASHTRA	SHIRDI	491661	IN302088-IN302088	Amount for unclaimed and	90.00	27 FEB 2025
T	DIRHAM	R	T	T	T	INDIA	MAHARASHTRA	SHIRDI	491661	IN302088-IN302088	Amount for unclaimed and	240.00	27 FEB 2025
SURSHAM	RAM	SHRI	BITRA	RAM	INDIA	INDIA	MAHARASHTRA	SHIRDI	491661	IN302088-IN302088	Amount for unclaimed and	240.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	SHIRDI	491661	IN302088-IN302088	Amount for unclaimed and	60.00	27 FEB 2025
BHUNTA	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	SHIRDI	491661	IN302088-IN302088	Amount for unclaimed and	60.00	27 FEB 2025
BAJUVI	BAJUPALLI	B	VENKATRAO	INDIA	PRINT HOUSE, 5TH FLOOR, THIRUM	INDIA	MAHARASHTRA	HYDERABAD	500016	C12028900-12028900	Amount for unclaimed and	210.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	HYDERABAD	500016	C12028900-12028900	Amount for unclaimed and	60.00	27 FEB 2025
MANALLY	PRAVEN	KUMAR	PREM	LAGAR	NAMPALLY	INDIA	MAHARASHTRA	HYDERABAD	500016	C12028900-12028900	Amount for unclaimed and	120.00	27 FEB 2025
RAJESHKAR	KALANTRA	KRISHNA	RAM	KALANTRA	INDIA	INDIA	MAHARASHTRA	KHARADAM	500700	C12019100-12019100	Amount for unclaimed and	30.00	27 FEB 2025
ANANDKANYAN	RAO	ANANDKANYAN	RAO	ANANDKANYAN	RAO	INDIA	MAHARASHTRA	KHARADAM	500700	C12019100-12019100	Amount for unclaimed and	60.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	500700	C12019100-12019100	Amount for unclaimed and	150.00	27 FEB 2025
GAULU	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	515001	C12019100-12019100	Amount for unclaimed and	150.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	27 FEB 2025
ANAND	ANAND	ANAND	ANAND	ANAND	ANAND	INDIA	MAHARASHTRA	KHARADAM	521221	C12019100-12019100	Amount for unclaimed and	120.00	

