

Note: This sheet is applicable for unending the particular 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 IFFD 2.

CR/BN	UPI/PIN/BENEFICIARY/CLASSIFICATION	Prefix	Company/Bank Name	SEI (INFRASTRUCTURE FINANCIALS LIMITED)	Date of Accn. Opn (YYYY)	DD/06/2017
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

Sales proceeds for fractional shares

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 IFFD (DD/MM/YY)
VENKATA	RASHI/NEERA	RAMACHANDRAN	LATE. S	M	VEERNA	QUARTER NO. 66 BUDHAPURM	INDIA	TAMILNADU	BHADRACHALAM	507129		IN301023-18020212	Amount for unclaimed and	180.00	11-SEP-2023
PREVEN	THWARI	RAJESH	R	S	TOURISHARI	D NO 3 196 13 NED BASTHI VILLAGE	INDIA	TAMILNADU	BHADRACHALAM	507123		IN300014-18020214	Amount for unclaimed and	8.00	11-SEP-2023
APPARAO	VANAPALLI	KUNJARATH	PULLAM		VANAPALLI	NO 5 RAGHU PICTURE PALACE CHM	INDIA	TAMILNADU	BHADRACHALAM	507133	1031356	IN300014-18020214	Amount for unclaimed and	0.00	11-SEP-2023
V	VENKAT	NARAYANA	SUNAM		VENKAT	512 GROUND FLOOR SRI MACHESWAR LINE	INDIA	TAMILNADU	BHADRACHALAM	507023	1030945	IN300014-18020214	Amount for unclaimed and	0.00	11-SEP-2023
V	VELIPALLI	SVAPNA	KUMAR	RAO	VELIPALLI	2P SECONDARY SCHOOL, THALLAPAI	INDIA	TAMILNADU	BHADRACHALAM	507302		IN302021-18020214	Amount for unclaimed and	0.00	11-SEP-2023
B	NAAGESWARA	RAO	RAAGHAWAN	BANER		13 59 KHANNAPEETA KALLURU	INDIA	TAMILNADU	BHADRACHALAM	507303		IN302021-18020214	Amount for unclaimed and	46.50	11-SEP-2023
C	CHANNAPPA	REKARATHI	NARAYANA		KURMALA	H NO 15 WARD NO. 13 93RD	INDIA	TAMILNADU	BHADRACHALAM	507023		IN302021-18020214	Amount for unclaimed and	0.00	11-SEP-2023
ANUPAMA	ACHY	BI	A		NAVIAH	ANUPAMA A CHURCH SRI JYANUS CH	INDIA	TAMILNADU	NALANDA	508001	1032946	IN300014-18020214	Amount for unclaimed and	50.00	11-SEP-2023
ANURAM	CHIDELLA	LANGA	H		H NO 13 88 NEAR LAITHA TALKIES	INDIA	TAMILNADU	NALANDA	508001	1032977	IN300014-18020214	Amount for unclaimed and	50.00	11-SEP-2023	
C	CHANNAPPA	REKARATHI	NARAYANA		KURMALA	H NO 15 WARD NO. 13 93RD	INDIA	TAMILNADU	BHADRACHALAM	507023		IN302021-18020214	Amount for unclaimed and	0.00	11-SEP-2023
D	DINESH	NADESH	NA			H NO 30 10771 S.G ROAD BADPALLI	INDIA	TAMILNADU	WANNIAPATTY	509301		IN303440-10304900	Amount for unclaimed and	1.50	11-SEP-2023
SANJARAN	E	S	NAMBAR		CHANDRASEKAR	D NO 3 148 TAVANAM ANANTAV	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN303077-18030077	Amount for unclaimed and	50.00	11-SEP-2023
K	KANAKA	REDEYERAGAN	NA		THIRUVALLUVA	D NO 12 1327 VENKOTAPUR NAGAR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN303077-18030077	Amount for unclaimed and	50.00	11-SEP-2023
N	NANTHA	NANDEVALU	NANDEVALU	NANDEVALU	CHOWDARY	11-1-468 ARAVINDAN NAGAR ANAN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN303077-18030077	Amount for unclaimed and	20.00	11-SEP-2023
J	JYOTHI	THAMMALA	SREENIVAS	REDDY	THAMMALA	A-9-A-1-90 CAMPUS ANTHOPIA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515003		IN303077-18030077	Amount for unclaimed and	27.00	11-SEP-2023
M	MADHUKAR	BARATHI	N		PRASAD	D NO 743 VENKATESWARA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN303077-18030077	Amount for unclaimed and	0.00	11-SEP-2023
P	PANABRAI	KATTA	BARATHI	N		S/O N BARATHI N 413 43 GARA	INDIA	ANDHRA PRADESH	HINDUPUR	515301		IN301060-12010600	Amount for unclaimed and	50.00	11-SEP-2023
M	MAENDRA	KUMAR	NA			2 216 MAIN ROAD VELLURU VELLA	INDIA	ANDHRA PRADESH	TADIPATRI	515461		IN301060-12010600	Amount for unclaimed and	45.00	11-SEP-2023
M	MAENDRA	KUMAR	NA			3 341 THOGATA STREET DHARAMA	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671	1031478	IN301060-12010600	Amount for unclaimed and	90.00	11-SEP-2023
DAJARI	RAJUKUMAR	ANANTHARAM	D	P	VENKATESU	3 341 THOGATA STREET DHARAMA	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671	1031478	IN301060-12010600	Amount for unclaimed and	90.00	11-SEP-2023
GANGARAJU	RAJESH	BARU	G		SATYANARAYAN	8193 1 MAIN ROAD KALYANDURUM	INDIA	ANDHRA PRADESH	DHARMAVARAM	515761		IN301060-12010600	Amount for unclaimed and	45.00	11-SEP-2023
CHENNATHI	BHARATHI	C	SANKAR	R		20154 HANUMESH NAGAR GUJINTA	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	1031112	IN301060-12010600	Amount for unclaimed and	90.00	11-SEP-2023
MAHA	PRASHANTH	REDDY	P		KRISHNA	D NO 2 1023 KAMBAL VEDDU GU	INDIA	ANDHRA PRADESH	GUNTAKAL	515861		IN301060-12010600	Amount for unclaimed and	4.00	11-SEP-2023
L	LOKANANDA	REDDY	P		KRISHNA	5 865 1ST FLOOR ROAD ARAVINDA N	INDIA	ANDHRA PRADESH	CUDUPUR	516001	1030618	IN300014-18020214	Amount for unclaimed and	90.00	11-SEP-2023
FALLA	CHINNA	VENKATARAMAN	P		RAMANNA	2214 UPTARR MARIUTI NAGAR 4	INDIA	ANDHRA PRADESH	CUDUPUR	516001		IN300014-18020214	Amount for unclaimed and	2.00	11-SEP-2023
STYB	SAFAYUNGA	REDDY	M		MOHAMMED	D NO 10 2153 B S ROAD RAJENDRA	INDIA	ANDHRA PRADESH	CUDUPUR	516131		IN300014-18020214	Amount for unclaimed and	180.00	11-SEP-2023
Y	YASVANTH	REDDY	P		CHITRA	D NO 3 101 CHINNA GURUGULUR	INDIA	ANDHRA PRADESH	SAMPAT	516171		IN300014-18020214	Amount for unclaimed and	180.00	11-SEP-2023
T	THOTA	SVIA	SANJAYAREDDY	T	JAYACHANDRA	PARIAPADI P O VILL RAJU PALENA	INDIA	ANDHRA PRADESH	PRODDUR	516351	1031754	IN300014-18020214	Amount for unclaimed and	90.00	11-SEP-2023
R	RAJESH	REDDY	P		KRISHNA	22 15 GANDHI ROAD PRODDUR	INDIA	ANDHRA PRADESH	PRODDUR	516361	1031648	IN300014-18020214	Amount for unclaimed and	180.00	11-SEP-2023
KAJAM	PRASHANTH	REDDY	P		SUBBAREDDY	22 20 NAGARAJA REDEV BUILDING	INDIA	ANDHRA PRADESH	PRODDUR	516361	1031648	IN300014-18020214	Amount for unclaimed and	90.00	11-SEP-2023
G	GOVINDARAO	REDDY	P		KRISHNA	NO 209 NEELU NAGAR BHANUPUR	INDIA	ANDHRA PRADESH	PRODDUR	516361	1031648	IN300014-18020214	Amount for unclaimed and	90.00	11-SEP-2023
S	SRINIVASARAO	REDDY	P		SUBBAREDDY	A-1-29 GANGUNORA MASTAPPARA	INDIA	ANDHRA PRADESH	TIRUPATI	517051	1031254	IN300014-18020214	Amount for unclaimed and	90.00	11-SEP-2023
Q	QILIKI	KUMAR	V		SUBBARAMAN	H NO 20 2 300TH KORA GUJINTA	INDIA	ANDHRA PRADESH	TIRUPATI	517401		IN300086-10300886	Amount for unclaimed and	45.00	11-SEP-2023
Q	QILIKI	KUMAR	V		SUBBARAMAN	21 298 PUPACHANDRA PETA BHANUP	INDIA	ANDHRA PRADESH	TIRUPATI	517401		IN300086-10300886	Amount for unclaimed and	45.00	11-SEP-2023
G	GAMINGA	RAMANANA	S		M	2729 CHAVADI STREET EXAMBARA	INDIA	ANDHRA PRADESH	PUTTUR	517901		IN304450-12044500	Amount for unclaimed and	50.00	11-SEP-2023
M	MANJALA	ANANTHULU	CHAND	CHAMBA	JUN	R C PURUJALAM V & B SRI KALAI	INDIA	ANDHRA PRADESH	KALASITHUR	517661	1031850	IN300014-18020214	Amount for unclaimed and	90.00	11-SEP-2023
G	GOUDAM	CHAND	CHAMBA	JUN	JUN	41 263 SRI KALLURU ROAD KUNINDO	INDIA	ANDHRA PRADESH	KUNINDO	518001		IN301022-18020212	Amount for unclaimed and	135.00	11-SEP-2023
L	LEPENORA	REDDY	TIPPUSUR	SUBUDHAN	REDDY	407784 NEHRU NAGAR KUNINDO	INDIA	ANDHRA PRADESH	KUNINDO	518004	1031880	IN300014-18020214	Amount for unclaimed and	90.00	11-SEP-2023
M	MADHURAM	REDDY	P		CHITRA	NO 1 128 A COTTURU LANE USAI TR	INDIA	ANDHRA PRADESH	KUNINDO	518001	1031880	IN301022-18020212	Amount for unclaimed and	90.00	11-SEP-2023
BAVNAR	KUMAR	MITTHAL	BHAGWANNDAS	NAMMIL		C/O G/OA TEXTILES POTTIVARAM 1	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	1031164	IN300014-18020214	Amount for unclaimed and	90.00	11-SEP-2023
SAKKA	JANARATHAN	REDDY	SAKKA	ANANTH	ANTHARAO	SRI RAGHAVANRANGHAR R 1	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	1030639	IN300014-18020214	Amount for unclaimed and	90.00	11-SEP-2023
SARABANANDAN	CHITRAL	REDDY	CHITRAL	REDDY		CHINNA SURESH STREET GONDUR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	1030639	IN300014-18020214	Amount for unclaimed and	90.00	11-SEP-2023
GONDU	SAMULU	KUMAR	G		RAJUDU	ROHINI ALTO INDUSTRIES KALISAI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	1031866	IN300014-18020214	Amount for unclaimed and	180.00	11-SEP-2023
GAULLA	SATYANARAYANA	REDDY	P		PULLAIAH	D NO 28 F 102 OPP RAMANANDAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		IN301060-12010600	Amount for unclaimed and	1.00	11-SEP-2023
K	KANAKA	KANTHET	P		RAJ	D NO 10 1002 1ST FLOOR ROAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	1031253	IN301060-12010600	Amount for unclaimed and	5.00	11-SEP-2023
S	SRINIVASA	GLORYDEVI	DAVID	RAI	RAI	D NO 4 CIVILRAI C/O D SUNDARA B	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	1030600	IN300014-18020214	Amount for unclaimed and	90.00	11-SEP-2023
SEENVUS	M	RAJESWARA	R		RAO	H NO 41 3 B BARBUDU ROAD TR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013		IN301637-18016374	Amount for unclaimed and	2.00	11-SEP-2023
SE	SEVUNI	REDDY	P		REDDY	24A 28 RAJPUTA NAGAR VESU	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013		IN300014-18020214	Amount for unclaimed and	0.25	11-SEP-2023
PANAMANNI	RAJESH	BARU	BAKKA	RAO	RAO	3 8478 GUNDARA ROAD GUNDARA	INDIA	ANDHRA PRADESH	AVANIGADDA	521105		IN301774-18017741	Amount for unclaimed and	100.00	11-SEP-2023
DAJARI	SWATHI	NA				S 150 SR 6 CENTRE PRASADAPPAR	INDIA	ANDHRA PRADESH	AVANIGADDA	521108		IN301060-12010600	Amount for unclaimed and	61.00	11-SEP-2023
Y	YAMAR	NAMBIRI	V		KRISHNA	S/O SRI CHANDRA PETA BHANUP	INDIA	ANDHRA PRADESH	AVANIGADDA	521109		IN300014-18020214	Amount for unclaimed and	45.00	11-SEP-2023
V	VENKAT	BHANUMATHI	S		NEENEETHI	16 122 SAMATHANAGAR VESU	INDIA	ANDHRA PRADESH	AVANIGADDA	521201		IN301060-12010600	Amount for unclaimed and	45.00	11-SEP-2023
VENKATA	SVATHI	RAMACHANDRAN	PARDHASARADH	RAO	KOTGARU	STATION GARDEN NUSSEED DIST KR	INDIA	ANDHRA PRADESH	AVANIGADDA	521201		IN301060-12010600	Amount for unclaimed and	45.00	11-SEP-2023
Y	YASVANTH	REDDY	P		KRISHNA	SRI KRISHNA CONSULTANTS BESIDE	INDIA	ANDHRA PRADESH	AVANIGADDA	521201	1031209	IN301060-12010600	Amount for unclaimed and	90.00	11-SEP-2023
G	GOUDAM	CHAND	CHAMBA	JUN	JUN	SRI KRISHNA CONSULTANTS BESIDE	INDIA	ANDHRA PRADESH	AVANIGADDA	521301	1031836	IN301060-12010600	Amount for unclaimed and	90.00	11-SEP-2023
LIKAKESHTY	SRINIVASA	RAO	L		SREE	D NO 15 230 PATI MEDDA GONDUR	INDIA	ANDHRA PRADESH	AVANIGADDA	521301	1031274	IN300014-18020214	Amount for unclaimed and	90.00	11-SEP-2023
L	LOKANANDA	REDDY	P		KRISHNA	D NO 15 230 PATI MEDDA GONDUR	INDIA	ANDHRA PRADESH	AVANIGADDA	521301	1031274	IN300014-18020214	Amount for unclaimed and	90.00	11-SEP-2023
NGESUBRAMANIAN	GOVINDA	REDDY	P		KRISHNA	D NO 1 141 GOUDAVALU AREA	INDIA	ANDHRA PRADESH	KANAKUR	521356		IN301060-12010600	Amount for unclaimed and	18.00	11-SEP-2023
REKASUBRAMANIAN	SAMAGATY	REDDY	SAMAGATI	KOTANAH	KOTANAH	S 71 4 - 6 VEDDE PRODDUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	1030937	IN300014-18020214	Amount for unclaimed and	90.00	11-SEP-2023
REKASUBRAMANIAN	SAMAGATY	REDDY	SAMAGATI	KOTANAH	KOTANAH	D NO 18 4 145 ANJALIPET GU	INDIA	ANDHRA PRADESH	GUNTUR	522002	1030937	IN300014-18020214	Amount for unclaimed and	9.00	11-SEP-2023
GAULLA	SRINIVASULU	REDDY	VENKATESWARA	REDDY		S/O SRI SECURITIES D NO 8 7 34	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN301022-18020212	Amount for unclaimed and	90.00	11-SEP-2023
SAKKA	SVIA	RADHANTHAN	NARAYANA	S	VARADARAO	23 11 109 BANGALU BAGUR GUJINTA	INDIA	ANDHRA PRADESH	GUNTUR	522001	1031133	IN300014-18020214	Amount for unclaimed and	90.00	11-SEP-2023
Y	YASVANTH	REDDY	P		KRISHNA	D NO 10 1002 1ST FLOOR ROAD	INDIA	ANDHRA PRADESH							

ALIAS	PADMA	ABDUL	DHAKAL	C/O SHREEN TETTERKUM 13/4 L	INDIA	KARNATAKA	BANGALORE	560004	P028747	Amount for unclaimed and due	90.00	11-SEP-2023	
MUBEN	TALAVI	ALIAS	PADMA	C/O SHREEN TETTERKUM 13/4 L	INDIA	KARNATAKA	BANGALORE	560004	P028797	Amount for unclaimed and due	180.00	11-SEP-2023	
ANNU	KUTTAN	KUMAR	THEYVANA	NO 4 B ROAD BASANGANGUDI BA	INDIA	KARNATAKA	BANGALORE	560001	P031261	IN30010-IN30010-3	Amount for unclaimed and due	180.00	11-SEP-2023
SELVESH	BHATHA	KRISHNAN	KUMBAR	PRODUCTION DEPT T C 1 TD, PULLE	INDIA	KARNATAKA	BANGALORE	560001	P031261	Amount for unclaimed and due	180.00	11-SEP-2023	
LATASIMHAR	RAMAKRISHNA	RAGU	A	NO 18 2ND CROSS APPANAH GARDH	INDIA	KARNATAKA	BANGALORE	560008		IN30011-IN30011-1	Amount for unclaimed and due	180.00	11-SEP-2023
INDRA	RAJHACHANDR	RAGU	A	NO 17 3RD CROSS GANDHI NAGAR	INDIA	KARNATAKA	BANGALORE	560001	P031281	Amount for unclaimed and due	180.00	11-SEP-2023	
NOVA	RAGHUPATH	RAGU	D	NO 185 1ST FLOOR NEELU	INDIA	KARNATAKA	BANGALORE	560001	P031391	Amount for unclaimed and due	90.00	11-SEP-2023	
MAHANT	KUMAR	M	0	NO 187 1STH MAIN THIRD CROSS	INDIA	KARNATAKA	BANGALORE	560001	P030919	Amount for unclaimed and due	90.00	11-SEP-2023	
B	KRISHNANMAHANT	M	S	R/V 1ST CROSS SUBBANNA INDIA	INDIA	KARNATAKA	BANGALORE	560010	P029424	Amount for unclaimed and due	90.00	11-SEP-2023	
SUNDAR	BAJU	M	M	NO 203 CROSS P. 7th MAINS THIRD CROSS	INDIA	KARNATAKA	BANGALORE	560001	P031394	IN30010-IN30010-3	Amount for unclaimed and due	180.00	11-SEP-2023
SHREERAGH	KAHARIBHARANI	S		18TH M MAIN ROAD JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560001	P030156	Amount for unclaimed and due	90.00	11-SEP-2023	
GIRESH	KUMAR	P	H	NO 193 2ND CROSS 1STH MAINS	INDIA	KARNATAKA	BANGALORE	560001	P031546	Amount for unclaimed and due	90.00	11-SEP-2023	
SUNIL	KUMAR	P	H	09/48 - 1ST FLOOR, BULL TEMPLE S	INDIA	KARNATAKA	BANGALORE	560001	P030544	Amount for unclaimed and due	90.00	11-SEP-2023	
R	RAJESH	R	S	NO 4, 1ST FLOOR, 1ST CROSS GARDH	INDIA	KARNATAKA	BANGALORE	560001	P031578	IN30010-IN30010-3	Amount for unclaimed and due	180.00	11-SEP-2023
BEKA	KUMARI	PRASAD	K	NO 484 SHRI NARAYANA ETHA MAIN L	INDIA	KARNATAKA	BANGALORE	560001	P031483	Amount for unclaimed and due	0.50	11-SEP-2023	
BEETHA	CHAMPAK	SAITH	H	MAHANT GENERAL STORES 28 MEDH	INDIA	KARNATAKA	BANGALORE	560001	P031448	Amount for unclaimed and due	0.50	11-SEP-2023	
M	HEETA	KUMAR	K	NO 23 VIL CROSS 1ST MAIN VESHAH	INDIA	KARNATAKA	BANGALORE	560002	P029024	Amount for unclaimed and due	90.00	11-SEP-2023	
GAVATHI	BALWALLI	KRISHNANAND	BALWALLI	NO 23 VIL CROSS 1ST MAIN VESHAH	INDIA	KARNATAKA	BANGALORE	560002	P029024	Amount for unclaimed and due	90.00	11-SEP-2023	
INDIA	AC	KUMAR	M	14/1 6TH CROSS RIGHT SIDE MAGDA	INDIA	KARNATAKA	BANGALORE	560001	P031276	Amount for unclaimed and due	90.00	11-SEP-2023	
NAREBHAR	KUMAR	NARAK	NA	NO 21 D CROSS RIGHT SIDE MAGDA	INDIA	KARNATAKA	BANGALORE	560001	P031276	Amount for unclaimed and due	90.00	11-SEP-2023	
MANABHAR	R	SATYANARAYANA	S	MARATHAN DRUG HOUSE 3RD FLD	INDIA	KARNATAKA	MUMBAI	400091	P024080	Amount for unclaimed and due	2944.50	11-SEP-2023	
SHEILA	KUMARI	KUSUBANA	KANTILAL	NO 191 J S LANE 2ND CROSS SREE	INDIA	KARNATAKA	BANGALORE	560001	P031590	Amount for unclaimed and due	90.00	11-SEP-2023	
RENSU	KUMARI	KUSUBANA	KANTILAL	SUSHI POLYTHEME INDUSTRIES 10	INDIA	KARNATAKA	BANGALORE	560001	P032422	Amount for unclaimed and due	90.00	11-SEP-2023	
KANSIB	KUMAR	J	D	NO 191 SURESH PRADHAN CROSS 22/4	INDIA	KARNATAKA	BANGALORE	560001	P030221	Amount for unclaimed and due	90.00	11-SEP-2023	
RAMESH	KUMAR	KUDRIKHAR	R	NO 189 AVENUE ROAD 1 FLOOR BANGA	INDIA	KARNATAKA	BANGALORE	560001	P034027	Amount for unclaimed and due	90.00	11-SEP-2023	
BADAMI	DEVI	GEWARGHACHAND		NO 18 2ND FLOOR 6 K TEMPLE	INDIA	KARNATAKA	BANGALORE	560001	P030143	IN30010-IN30010-3	Amount for unclaimed and due	180.00	11-SEP-2023
RAGHUPATH	R	KOMBARABAI	R	NO 20 SANTOSHIN 1TH MAINS 18	INDIA	KARNATAKA	BANGALORE	560001	P030143	IN30010-IN30010-3	Amount for unclaimed and due	180.00	11-SEP-2023
RAMESH	BARJU	DONTAM	KAPILANANDA	NO 47H CROSS PRANATHIN EXTRN	INDIA	KARNATAKA	BANGALORE	560006		IN30011-IN30011-1	Amount for unclaimed and due	180.00	11-SEP-2023
PRASANN	K	KRISHNANURTHY	V	S. VENKATRAMANAYIA SHIRAMAM	INDIA	KARNATAKA	BANGALORE	560008		IN30196-IN30196-3	Amount for unclaimed and due	180.00	11-SEP-2023
K	VENKAT	DONTAM	K	NO 143 1ST FLOOR 2ND CROSS	INDIA	KARNATAKA	BANGALORE	560001	P029132	IN30000-1200000	Amount for unclaimed and due	180.00	11-SEP-2023
MALLIKARJUN	P	RANGI	PAWANPREETHA	F ARTHANARAI EEE 14TH MAIN 2ND	INDIA	KARNATAKA	BANGALORE	560001	P031578	Amount for unclaimed and due	90.00	11-SEP-2023	
MANGALAKA	DEVI	OP	OP	NO 193 J S TYPE HOUSES 22/4	INDIA	KARNATAKA	BANGALORE	560001	P032422	Amount for unclaimed and due	25.00	11-SEP-2023	
SURISHIRISHA	JAGANNATH	M	M	NO 113 CHOWK KOSKOLAN 7A 1028	INDIA	KARNATAKA	BANGALORE	560001	P030221	Amount for unclaimed and due	90.00	11-SEP-2023	
M	BENGALU	N	N	NO 126 KONGE ASHISE SANGEIME	INDIA	MAHARASHTRA	SATARA	415611		IN302770-1302700	Amount for unclaimed and due	25.00	11-SEP-2023
INDRA	S	MAJHU	SUBHASH	110 CUTTING SHIVAN PARK 47K	INDIA	MAHARASHTRA	KOLHAPUR	416001	P038839	Amount for unclaimed and due	90.00	11-SEP-2023	
ANURADHA	NARAYANDAS	ANURAMPANDAS	N	NO 103 108 GREEN PARK APARTH	INDIA	MAHARASHTRA	KOLHAPUR	416001	P038839	Amount for unclaimed and due	45.00	11-SEP-2023	
SHOBHA	APPAJAMES	APPAJAMES	P	24 DHARAD KASABA GATE GURULWA	INDIA	MAHARASHTRA	KOLHAPUR	416002	P025221	Amount for unclaimed and due	180.00	11-SEP-2023	
MEETA	VIVEK	JAYANTILAL	JAYANTILAL	1299 W WARD KAMPOUR KOLMAM	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN30139-IN30139-3	Amount for unclaimed and due	217.00	11-SEP-2023
14 KAVAYATRI	KANTANAL	KUMAR	SURANMAL	NO 1501 NEW PALS ROAD	INDIA	MAHARASHTRA	CHHOLKARANJI	416101		IN30011-IN30011-1	Amount for unclaimed and due	180.00	11-SEP-2023
SURESHA	ANAND	NA	NA	AT POST: KODOLI TALIUKA - PANDH	INDIA	MAHARASHTRA	CHHOLKARANJI	416114		IN30200-1200000	Amount for unclaimed and due	50.00	11-SEP-2023
INDRA	NATHANAL	NATHANAL	SHARMA	NO 27W KAPLA SIDAN BUNGLOW 9RD	INDIA	MAHARASHTRA	CHHOLKARANJI	416114		IN30149-IN30149-3	Amount for unclaimed and due	90.00	11-SEP-2023
KRISHNAN	KAJUR	KAJUR	KAJUR	NO 1000 GATE NO 117 MAINS	INDIA	MAHARASHTRA	CHHOLKARANJI	416114		IN30149-IN30149-3	Amount for unclaimed and due	90.00	11-SEP-2023
RAJKUMAR	SHAMRAO	PATE	NA	NO 23 UJAL COLONY NEERAMTH NAGR	INDIA	MAHARASHTRA	MIRAJ	416411		IN30140-1200100	Amount for unclaimed and due	13.00	11-SEP-2023
SHRIDDHAR	MALHOND	KATY	NA	NO 1 B MANGAL VAGHAT VIKRAM	INDIA	MAHARASHTRA	MIRAJ	416411		IN30140-1200100	Amount for unclaimed and due	90.00	11-SEP-2023
SONA		SHANKARANAND	A	NO 02 SWAMI SARVANANDA APT 4/2	INDIA	MAHARASHTRA	LIJANANGAR	416104	P000534	Amount for unclaimed and due	90.00	11-SEP-2023	
LATHA	UDHVAR	MARATHI	UDHVAR	NAVYA NAGAR AMARATHAM KUNTI	INDIA	MAHARASHTRA	LIJANANGAR	4161101		IN30198-IN30198-3	Amount for unclaimed and due	22.00	11-SEP-2023
KAVAYATRI	SHARDA	SHARDA	SHARDA	NO 1001 NO 2ND FLOOR	INDIA	MAHARASHTRA	LIJANANGAR	4161101		IN30150-1200100	Amount for unclaimed and due	25.00	11-SEP-2023
KAVAYATRI	SHARDA	SHARDA	SHARDA	NO 4TH FLOOR KAMARAJ ANUS SOLI	INDIA	MAHARASHTRA	DOMBIVLI	412101		IN30011-IN30011-1	Amount for unclaimed and due	18.00	11-SEP-2023
GANESH	V	SALIL	VISHNU	NO 2415 AMBERA NAGAR 4TH FSR	INDIA	MAHARASHTRA	DOMBIVLI	412101		IN30011-IN30011-1	Amount for unclaimed and due	17.00	11-SEP-2023
SHIVAMANT	S	SHYAMRAMANI	S	NO 156 SURESH SOCIETY SURESH	INDIA	MAHARASHTRA	DOMBIVLI	412101		IN30011-IN30011-1	Amount for unclaimed and due	90.00	11-SEP-2023
GANESH	S	SALIL	NA	C/O GANESHWAR GANGA BLDG	INDIA	MAHARASHTRA	DOMBIVLI	412101		C1204470-1204470	Amount for unclaimed and due	10.00	11-SEP-2023
MENKUMAR	JAIN	PARAS	JAIN	NO 303 KASAR ALI COLONNAGAR 3RD	INDIA	MAHARASHTRA	KALYAN	412101		IN30149-1200100	Amount for unclaimed and due	90.00	11-SEP-2023
KAVAYATRI	KUNDHAL	RABHSHANKAR	KUNDHAL	NO 117 OPK MADHUKAR TALUKA 3RD	INDIA	MAHARASHTRA	CHOLHARANE	412101		IN30011-IN30011-1	Amount for unclaimed and due	90.00	11-SEP-2023
MENKUMAR	ASHOKKUMAR	RABHSHANKAR	M	FLAT NO 9 VASUDEVANAGAR CO OP	INDIA	MAHARASHTRA	KALYAN	4121005		C1204470-1204470	Amount for unclaimed and due	10.00	11-SEP-2023
CHANDRANAKANT	PUNDLIK	NIMALKAR	NA	NO 1 VISHWAS APT PUMPING ST	INDIA	MAHARASHTRA	NASIK	422001		C1201790-1201790	Amount for unclaimed and due	90.00	11-SEP-2023
M	MEENDI	KANTILAL	MODI	NO 1341 CHODRE INDEGA TA C	INDIA	MAHARASHTRA	NASIK	422001		IN30011-IN30011-1	Amount for unclaimed and due	90.00	11-SEP-2023
CHANDRANAKANT	KALIDAS	SHAH	KALIDAS	KALIDAS CO OP HOU SD PIMPALGA	INDIA	MAHARASHTRA	NASIK	422005		P035822	Amount for unclaimed and due	90.00	11-SEP-2023
SUNIL	THEJAL	RAMANALAL	SHAH	C/O SURESH MEDICALS NR JAIN MA	INDIA	MAHARASHTRA	NASIK	422401		P038777	Amount for unclaimed and due	180.00	11-SEP-2023
KUNIMANIKAND	JAIN	NA	NA	NO 474 KASHI NAGAR 4TH FLR	INDIA	MAHARASHTRA	NASIK	422401		C1203300-1203300	Amount for unclaimed and due	180.00	11-SEP-2023
NANDANAL	MOTILAL	RANA	NA	SAMBHA COLONY SATYANA NAKA 1	INDIA	MAHARASHTRA	NASIK	422401		C1301760-1301760	Amount for unclaimed and due	23.00	11-SEP-2023
ISHU	GOPAL	KEVALRAMANI	GOPAL	SHELTER 10 GREEN PARK NEAR BEL	INDIA	MAHARASHTRA	SHILE	424001		P038715	Amount for unclaimed and due	135.00	11-SEP-2023
GOVINDKUMAR	GOVIND	KEVALRAMANI	KUNAL	BLOCK NO 5/1A, ROOM NO.1, KUM	INDIA	MAHARASHTRA	SHILE	424001		C1201907-1201907	Amount for unclaimed and due	10.00	11-SEP-2023
RAMANIKUMAR	GANESH	KEVALRAMANI	KUNAL	NEAR RAILWAY GATE DHULE CTR	INDIA	MAHARASHTRA	SHILE	424001		C1204770-1204770	Amount for unclaimed and due	29.00	11-SEP-2023
AMIT	JAGDESH	KHANDALE	NA	NO 100 KONDHARWADI	INDIA	MAHARASHTRA	SHILE	424001		IN30011-IN30011-1	Amount for unclaimed and due	36.00	11-SEP-2023
NAVIT	PRATAP	BAJARANJE	PRATAP	SOPUR BHANDARI ROAD GAL NE	INDIA	MAHARASHTRA	SHILE	424001		IN30011-IN30011-1	Amount for unclaimed and due	36.00	11-SEP-2023
CHAUDHARI	JALTIKUMAR	R	R	NEAR RAILWAY GATE DHULE CTR	INDIA	MAHARASHTRA	SHILE	424001		IN30139-IN30139-3	Amount for unclaimed and due	180.00	11-SEP-2023
GANESH	KUP	RAJESH	SHIRWANATH	FLAT NO 81 S NO 133 SANTOSH	INDIA	MAHARASHTRA	SHIRDI	424001		IN30139-IN30139-3	Amount for unclaimed and due	180.00	11-SEP-2023
GANESH	KUMAR	PATEL	KANI	PATIL SHREE DATTATREYON JALGAD	INDIA	MAHARASHTRA	JALGAON	425001		P032089	Amount for unclaimed and due	100.00	11-SEP-2023
SATYANARAYAN	MANNIV	RAMANARAYAN	KISANAL	S SATSUN MARESHI OP CHITRA TA	INDIA	MAHARASHTRA	JALGAON	425001	P031782	Amount for unclaimed and due	90.00	11-SEP-2023	
SATYANARAYAN	PATEL	SHANTARAM	PATEL	YODHDEWAR NAGAR D/O NAGAR	INDIA	MAHARASHTRA	JALGAON	425001		C1201900-1201900	Amount for unclaimed and due	75.00	11-SEP-2023
VISHAY	SHANTARAM	PATEL	SHANTARAM	LAXMI SAGAR APT BLOCK NO 4 S	INDIA	MAHARASHTRA	BHUSAVAN	425201		C1204770-1204770	Amount for unclaimed and due	23.00	11-SEP-2023
KAMLESH	HARSHULAL	JAYSHAL	NA	C/O JAGDESH LAKSHAN JAL	INDIA	MAHARASHTRA	BHUSAVAN	425412		C1201790-1201790	Amount for unclaimed and due	0.50	11-SEP-2023
KAVAYATRI	KUNDESH	KUNDESH	NA	NO 345 KRISHNA PRINTING PRESS AIN	INDIA	MAHARASHTRA	BHUSAVAN	425412		C1201790-1201790	Amount for unclaimed and due	90.00	11-SEP-2023
SUNIL	N	SARAF	N	RANGAR NATI AT TO PATHAN DIST	INDIA	MAHARASHTRA	AUNGURABAD	431101		P038750	Amount for unclaimed and due	90.00	11-SEP-2023
SUNIL	MADHUKAR	WAPRE	NA	OFFICE OF THE SUPD. OF POLICE	INDIA	MAHARASHTRA	BHIR	431112		C1202890-1202890	Amount for unclaimed and due	36.00	11-SEP-2023
GOVIND	HATKE	KUNDESH	NA	NO 17 KAMBARWAR BESD BESD MA	INDIA	MAHARASHTRA	BHIR	431112		C1203000-1203000	Amount for unclaimed and due	18.00	11-SEP-2023
DEVI	DHARMAPAL	BHADRANAGAR	NA	MAIN ROAD DHARUR MAHARASH	INDIA	MAHARASHTRA	BHIR	431124		C1203390-1203390	Amount for unclaimed and due	45.00	11-SEP-2023
SUDHARMAKANT	SALIKHA	CHAMPALAL	SALIKHA	SUDHARMAKANT CHAMPALAL SMAL	INDIA	MAHARASHTRA	ALVA	431201	P037072	Amount for unclaimed and due	90.00	11-SEP-2023	
SHANTARAM	PRASAD	MAHANTI											

SHASHI	BALA	SINGHAL	NA	605 NEW GOVINDA NAGAR RAMANG	INDIA	RAJASTHAN	AJMER	365001	(C1303200-1203320)	Amount for unclaimed and due	90.00	11-FEB-2023	
ASHUJ	KUMAR	UNDEL	NA	B VIKAL COLONY BEHIND PNB OFF	INDIA	RAJASTHAN	AJMER	365001	(C1302860-1203260)	Amount for unclaimed and due	100.00	11-FEB-2023	
MANOJ	JAIN	SURABH	CHAND	JAIN	INDIA	RAJASTHAN	AJMER	365001	(C1302240-1203240)	Amount for unclaimed and due	90.00	11-FEB-2023	
SITA	RAM	KUMARWAT	NA	70 JAGDAMBA COLONY BHANGAL	INDIA	RAJASTHAN	MANGALGIRI	365801	(C1301760-1201760)	Amount for unclaimed and due	90.00	11-FEB-2023	
MAHENDRA	KUMAR	VARDH	NA	C/O M P PIRBOTE BASKI GR BASKIN	INDIA	RAJASTHAN	MANGALGIRI	365801	(C1302860-1203260)	Amount for unclaimed and due	90.00	11-FEB-2023	
KUMAR	LADINA	ARTHAAL	LOHNA	C/O PHAMING CHIN & GREEN PARK	INDIA	RAJASTHAN	PALI	365818	(C1302860-1203260)	Amount for unclaimed and due	90.00	11-FEB-2023	
KUMAR	MANOJ	PURIO	PRAM	CHAND	VAID	INDIA	RAJASTHAN	367001	367001	Amount for unclaimed and due	90.00	11-FEB-2023	
KUMAR	SOHAN	SOHAN	BILGAR	CHAND	INDIA	RAJASTHAN	BHARUWA	311001	(C1301660-1201660)	Amount for unclaimed and due	90.00	11-FEB-2023	
VIMLA	BAGLA	P	NA	4-14-11 PATI, NAGAR BHUWANA 6	INDIA	RAJASTHAN	BHUWANA	312001	(C1302960-1202960)	Amount for unclaimed and due	90.00	11-FEB-2023	
SOBH	P	MIHATA	NA	55, EXT. SURBANAGAR BHUWANA	INDIA	RAJASTHAN	BHUWANA	311001	(C1303460-1203460)	Amount for unclaimed and due	50.00	11-FEB-2023	
MANJALA	NA	NA	NA	C/O SINGH TITLES SINGH BHA	INDIA	RAJASTHAN	CHITTORGARH	312001	(C1302960-1202960)	Amount for unclaimed and due	45.00	11-FEB-2023	
ZAKIR	HUSAIN	NA	NA	110 NO 32 GOPAL GAMA GROUND GAU	INDIA	RAJASTHAN	CHITTORGARH	312001	(C1303200-1203200)	Amount for unclaimed and due	45.00	11-FEB-2023	
RAM	KAUSHAL	NA	NA	112 BOMBARA STREET PRAGATI GAU	INDIA	RAJASTHAN	CHITTORGARH	312001	(C1303760-1203760)	Amount for unclaimed and due	115.00	11-FEB-2023	
KASHAM	KALANI	NA	NA	SRINIVAS NAGAR JODHPUR ROAD	INDIA	RAJASTHAN	JODHPUR	313001	(C1302960-1202960)	Amount for unclaimed and due	45.00	11-FEB-2023	
GASRATH	KHOSRE	VIVAY	RAMKSHORE	VIJAY	INDIA	RAJASTHAN	JODHPUR	313324	(C1303400-1203400)	Amount for unclaimed and due	45.00	11-FEB-2023	
MANOJ	KUMAR	JOSEPH	RAJESH	INDIA	RAJASTHAN	JODHPUR	313324	(C1303400-1203400)	Amount for unclaimed and due	45.00	11-FEB-2023		
PRAKASH	CHAND	CHAUHAN	RAM	INDIA	RAJASTHAN	JODHPUR	313324	(C1303400-1203400)	Amount for unclaimed and due	45.00	11-FEB-2023		
AMITA	BANJARA	NA	NA	66 RATANESHT COMPLEX SEC 13	INDIA	RAJASTHAN	JODHPUR	313001	(C1303240-1203240)	Amount for unclaimed and due	150.00	11-FEB-2023	
MANOJ	KUMAR	JOSEPH	RAJESH	INDIA	RAJASTHAN	JODHPUR	313324	(C1303400-1203400)	Amount for unclaimed and due	45.00	11-FEB-2023		
VINOD	SHARMA	BHAGWAN	BHAGY	SHARMA	INDIA	RAJASTHAN	GANGAPUR S 5	322001	(C130360-120360)	Amount for unclaimed and due	22.50	11-FEB-2023	
BUHENDRA	VIJAY	SHI	RAMSAROJIPUJARY	INDIA	RAJASTHAN	KOTA	324001	(C130355-120355)	Amount for unclaimed and due	2.00	11-FEB-2023		
MANOJ	KUMAR	OHM	GRANSH	SHANDELWAN	INDIA	RAJASTHAN	KOTA	324001	(C130360-120360)	Amount for unclaimed and due	90.00	11-FEB-2023	
GIRJAI	JAIN	RAJMAL	JAIN	INDIA	RAJASTHAN	KOTA	324004	PK14178	(C130360-120360)	Amount for unclaimed and due	90.00	11-FEB-2023	
ABHIN	KUMAR	VERMA	RAMSHYWAR	LAL	SONI	INDIA	HARSHADNAGAR	823501	(C1303014-1203014)	Amount for unclaimed and due	1.80	11-FEB-2023	
PARNEEN	KUMAR	SHARMA	SHARMA	INDIA	HARSHADNAGAR	HARSHADNAGAR	823501	(C1301010-1201010)	Amount for unclaimed and due	90.00	11-FEB-2023		
CHAND	JEET	ABHIRA	LATE	GOPHINDRA	ABHIRA	INDIA	HARSHADNAGAR	823501	(C1303828-1203828)	Amount for unclaimed and due	90.00	11-FEB-2023	
ANITA	AGARWAL	MAHENDRA	AGARWAL	INDIA	HARSHADNAGAR	SHANBAD	826001	(C1301886-1201886)	Amount for unclaimed and due	90.00	11-FEB-2023		
VIKAS	KUMAR	LAKSHYAP	B	N	INDIA	HARSHADNAGAR	SHANBAD	826001	(C1301886-1201886)	Amount for unclaimed and due	90.00	11-FEB-2023	
SURESH	CHANDRA	KAMATH	MABIR	UPADHARYAY	INDIA	HARSHADNAGAR	SHANBAD	826001	(C1301886-1201886)	Amount for unclaimed and due	90.00	11-FEB-2023	
VIVIS	KUMAR	VIKAS	VIKAS	INDIA	HARSHADNAGAR	SHANBAD	826001	(C1301886-1201886)	Amount for unclaimed and due	90.00	11-FEB-2023		
MALA	SINGH	KRISHNA	MURARI	SINGH	INDIA	HARSHADNAGAR	SHANBAD	826001	(C1301886-1201886)	Amount for unclaimed and due	90.00	11-FEB-2023	
CHANDRA	BANSHI	PRASADSINGH	RAMEED	SINGH	INDIA	HARSHADNAGAR	SHANBAD	826001	(C1301886-1201886)	Amount for unclaimed and due	90.00	11-FEB-2023	
ANITA	KUMAR	ADSHIK	LALPANDIT	ADSHIK	INDIA	HARSHADNAGAR	SHANBAD	826001	(C1301886-1201886)	Amount for unclaimed and due	90.00	11-FEB-2023	
PAIKET	SATYAM	LATE	ADSHIK	LALPANDIT	INDIA	HARSHADNAGAR	SHANBAD	826001	(C1301886-1201886)	Amount for unclaimed and due	90.00	11-FEB-2023	
PRASANTA	KUMAR	SATYAM	LATE	ADSHIK	LALPANDIT	INDIA	HARSHADNAGAR	SHANBAD	826001	(C1301886-1201886)	Amount for unclaimed and due	90.00	11-FEB-2023
INDU	SINGH	NA	NA	INDIA	HARSHADNAGAR	SHANBAD	826001	(C1301886-1201886)	Amount for unclaimed and due	90.00	11-FEB-2023		
DPANBAR	BANARJEE	LATE	S	SRANDEE	INDIA	HARSHADNAGAR	SHANBAD	826001	(C1301886-1201886)	Amount for unclaimed and due	90.00	11-FEB-2023	
INDU	INDU	NA	NA	INDIA	HARSHADNAGAR	SHANBAD	826001	(C1301886-1201886)	Amount for unclaimed and due	90.00	11-FEB-2023		
GANESHVAR	PANDEY	NA	NA	INDIA	HARSHADNAGAR	BALUPUR	828101	(C1302560-1202560)	Amount for unclaimed and due	75.00	11-FEB-2023		
RAM	BLISH	SINGH	SALIK	SINGH	INDIA	HARSHADNAGAR	BALUPUR	828101	(C1302560-1202560)	Amount for unclaimed and due	25.00	11-FEB-2023	
AKASH	AGARWAL	AGRAWAL	AGRAWAL	INDIA	HARSHADNAGAR	BALUPUR	828101	(C1302560-1202560)	Amount for unclaimed and due	45.00	11-FEB-2023		
RAMDART	AGARWAL	ARJUN	DAS	AGARWAL	INDIA	HARSHADNAGAR	BALUPUR	828101	(C1302560-1202560)	Amount for unclaimed and due	90.00	11-FEB-2023	
AMALY	KUMAR	AGARWAL	CHAUHAN	RAM	AGARWAL	INDIA	HARSHADNAGAR	828111	PK11877	Amount for unclaimed and due	5.00	11-FEB-2023	
SURJESH	KUMAR	JAINA	JAINA	INDIA	HARSHADNAGAR	BALUPUR	828111	(C1301060-1201060)	Amount for unclaimed and due	22.50	11-FEB-2023		
SATYENDRA	KUMAR	GUPTA	DM	PRKASH	GUPTA	INDIA	BALUPUR	828111	(C1303034-1203034)	Amount for unclaimed and due	50.00	11-FEB-2023	
CHANDRANANDE	THACKER	CHIRMANLAL	THACKER	INDIA	HARSHADNAGAR	BALUPUR	828111	(C1303034-1203034)	Amount for unclaimed and due	2.00	11-FEB-2023		
PARSH	KUMAR	THACKER	CHIRMANLAL	THACKER	INDIA	HARSHADNAGAR	BALUPUR	828111	(C1303034-1203034)	Amount for unclaimed and due	90.00	11-FEB-2023	
CHANDRANANDE	THACKER	CHIRMANLAL	THACKER	INDIA	HARSHADNAGAR	BALUPUR	828111	(C1303034-1203034)	Amount for unclaimed and due	90.00	11-FEB-2023		
PRASAD	KUMAR	KHANSABAO	KUMAR	KHANSABAO	INDIA	HARSHADNAGAR	BALUPUR	828111	(C1303034-1203034)	Amount for unclaimed and due	80.00	11-FEB-2023	
GURJI	KUMAR	AGARWAL	NA	INDIA	HARSHADNAGAR	BALUPUR	828201	(C1301094-1201094)	Amount for unclaimed and due	25.00	11-FEB-2023		
SURSHI	KUMAR	AGARWAL	NA	INDIA	HARSHADNAGAR	BALUPUR	828301	(C1301094-1201094)	Amount for unclaimed and due	90.00	11-FEB-2023		
PRASAD	PRASAD	PASARI	LATE	RAMSHYWAR	LAL	INDIA	HARSHADNAGAR	828301	(C1301094-1201094)	Amount for unclaimed and due	180.00	11-FEB-2023	
GURGA	KUMAR	AGARWAL	NA	INDIA	HARSHADNAGAR	BALUPUR	828301	(C1301094-1201094)	Amount for unclaimed and due	90.00	11-FEB-2023		
BIJOT	PRONDA	TRIPATHY	NA	INDIA	HARSHADNAGAR	BALUPUR	828301	(C1301094-1201094)	Amount for unclaimed and due	90.00	11-FEB-2023		
MANJU	DEVI	NA	NA	INDIA	HARSHADNAGAR	BALUPUR	828301	(C1301094-1201094)	Amount for unclaimed and due	90.00	11-FEB-2023		
PRADNA	PRADNA	TRIPATHY	NA	INDIA	HARSHADNAGAR	BALUPUR	828301	(C1301094-1201094)	Amount for unclaimed and due	90.00	11-FEB-2023		
SHIV	SHANBER	AGARWAL	LATE	A	BAGRAWAL	INDIA	HARSHADNAGAR	828301	(C1301094-1201094)	Amount for unclaimed and due	90.00	11-FEB-2023	
ABHIRAM	YADAV	PRADMO	YADAV	INDIA	HARSHADNAGAR	BALUPUR	828301	(C1301094-1201094)	Amount for unclaimed and due	90.00	11-FEB-2023		
GURGA	DEVI	NA	NA	INDIA	HARSHADNAGAR	BALUPUR	828301	(C1301094-1201094)	Amount for unclaimed and due	90.00	11-FEB-2023		
ANILU	SNHIA	HARI	HARSH	VIRAD	INDIA	HARSHADNAGAR	BAHARAGORA	832102	(C1301696-1201696)	Amount for unclaimed and due	90.00	11-FEB-2023	
DEVENDRA	KUMAR	PANDIT	BAASUDER	PANDIT	INDIA	HARSHADNAGAR	SINGHERPURA	833301	(C1303014-1203014)	Amount for unclaimed and due	13.50	11-FEB-2023	
ANITA	MAHIL	JAIN	GANESH	PRASADMANJAN	INDIA	HARSHADNAGAR	SINGHERPURA	833301	(C1303014-1203014)	Amount for unclaimed and due	90.00	11-FEB-2023	
CHHITBAR	MAJ	JAIN	LATE	MANJ	JAIN	INDIA	HARSHADNAGAR	834001	PK18311	Amount for unclaimed and due	90.00	11-FEB-2023	
ANTHONY	HANSHAK	DONUTUS	HANSHAK	INDIA	HARSHADNAGAR	RANCHI	834001	PK25890	Amount for unclaimed and due	90.00	11-FEB-2023		
ANURAG	KUMAR	VIKAS	VIKAS	INDIA	HARSHADNAGAR	RANCHI	834001	PK25890	Amount for unclaimed and due	90.00	11-FEB-2023		
MARGARET	MINZ	NA	NA	INDIA	HARSHADNAGAR	RANCHI	834001	PK25890	Amount for unclaimed and due	90.00	11-FEB-2023		
KAMALA	DEVI	RAM	KUMAR	INDIA	HARSHADNAGAR	RANCHI	834001	PK25890	Amount for unclaimed and due	90.00	11-FEB-2023		
MEENA	VIKAS	VIKAS	VIKAS	INDIA	HARSHADNAGAR	RANCHI	834001	PK25890	Amount for unclaimed and due	90.00	11-FEB-2023		
VYASRAJ	MUKHAMALA	LATE	M	VEHALPATRAD	INDIA	HARSHADNAGAR	RANCHI	834001	PK25890	Amount for unclaimed and due	90.00	11-FEB-2023	
SRINIVAS	NAGMULLA	NA	NA	INDIA	HARSHADNAGAR	RANCHI	834001	PK25890	Amount for unclaimed and due	90.00	11-FEB-2023		
KRANDEP	KUMAR	MUNDA	MUNDA	INDIA	HARSHADNAGAR	RANCHI	834001	PK25890	Amount for unclaimed and due	90.00	11-FEB-2023		
POOJA	KHANNNA	SURINDER	MOHAN	KHANNNA	INDIA	DELHI	NEW DELHI	110001	PK19926	Amount for unclaimed and due	90.00	11-FEB-2023	
SRIBHISH	KHANDUWAL	RAM	CHANDRANA	KHANDUWAL	INDIA	DELHI	NEW DELHI	110001	PK19926	Amount for unclaimed and due	90.00	11-FEB-2023	
MADHAN	KUMAR	VIKAS	VIKAS	INDIA	DELHI	NEW DELHI	110001	PK19926	Amount for unclaimed and due	90.00	11-FEB-2023		
KANVA	KUMARI	KAMASANI	P	PURUSHOTHAM	INDIA	DELHI	NEW DELHI	110001	PK19926	Amount for unclaimed and due	90.00	11-FEB-2023	
SONAL	PURUSHOTHAM	KAMASANI	P	PURUSHOTHAM	INDIA	DELHI	NEW DELHI	110001	PK19926	Amount for unclaimed and due	90.00	11-FEB-2023	
GHAZALA	KAPOR	NA	NA	INDIA	DELHI	NEW DELHI	110001	PK19926	Amount for unclaimed and due	90.00	11-FEB-2023		
SANGITA	BADGI	SURESH	RATODI	INDIA	DELHI	NEW DELHI	110001	PK19926	Amount for unclaimed and due	90.00	11-FEB-2023		
SHIJA	CHANDANA	NA	NA	INDIA	DELHI	NEW DELHI	110001	PK19926	Amount for unclaimed and due	90.00	11-FEB-2023		
KUMTALA	JAIN	JAIN	JAIN	JAIN	INDIA	DELHI	NEW DELHI	110001	PK19926	Amount for unclaimed and due	90.00	11-FEB-2023	
KANTA	JAIN	EMTILAL	JAIN	INDIA	DELHI	NEW DELHI	110001	PK19926	Amount for unclaimed and due	90.00	11-FEB-2023		
ANITA	PATTAJANK	K	PATTAJANK	INDIA	DELHI	NEW DELHI	110001	PK19926	Amount for unclaimed and due	90.00	11-FEB-2023		
MR	ADARSH	BALAKAPOR	LALIT	KAPOR	INDIA	DELHI	NEW DELHI	110001	PK19926	Amount for unclaimed and due	90.00	11-FEB-2023	
U	SHRISH	MALHOTRA	SANDEEP	SINGH	INDIA	DELHI	NEW DELHI	110001	PK19926	Amount for unclaimed and due	90.00	11-FEB-2023	
MSS	ANJU	SH	R	MAHJOTRA	INDIA	DELHI	NEW DELHI	110001	PK19926	Amount for unclaimed and due	90.00	11-FEB-2023	
GIJESH	JAIN	J	P	LEKHURANA	INDIA	DELHI	NEW DELHI	110001	PK19926	Amount for unclaimed and due	90.00	11-FEB-2023	
KAUSHIKA	JAIN	J	P	LEKHURANA	INDIA	DELHI	NEW DELHI	110001	PK19926	Amount for unclaimed and due	90.00	11-FEB-2023	
GAMER	MALHOTRA	JAIN	P	LEKHURANA	INDIA	DELHI	NEW DELHI	110001	PK19926	Amount for unclaimed and due	90.00	11-FEB-2023	
GOPIKA	GOPIKA	GOPIKA	GOPIKA	INDIA	DELHI	NEW DELHI	110001	PK19926	Amount for unclaimed and due	90.00	11-FEB-2023		
MOLLY	KALRA	ANIL	KALRA	INDIA	DELHI	NEW DELHI	110001	PK19926	Amount for unclaimed and due	90.00	11-FEB-2023		
SURBISHI	BHAMBARI	ASHOK	BHAMBARI	DAS	INDIA	DELHI	NEW DELHI	110001	PK19926	Amount for unclaimed and due	90.00	11-FEB-2023	
GURGA	SINGH	SURANA	INDIA	DELHI	NEW DELHI	110001	PK19926	Amount for unclaimed and due	90.00	11-FEB-2023			
ERSHAN	CHOPRA	DAS	D	BEHOPRA	INDIA	DELHI	NEW DELHI	110001	PK19926	Amount for unclaimed and due	90.00	11-FEB-2023	
VINOD	KUMAR	SHI	SHI	INDIA	DELHI	NEW DELHI	110001	PK19926	Amount for unclaimed and due	90.00	11-FEB-2023		
MAMENDRA	GUPTA	TE	HANS	BAGDIPTA	INDIA	DELHI	NEW DELHI	110001	PK19926	Amount for unclaimed and due	90.00	11-FEB-2023	
USHMANTEJ	AGARWAL	BHISHAM	DASS	INDIA	DELHI	NEW DELHI	110001	PK19926	Amount for unclaimed and due	90.00	11		

SL NO.	NAME	FLAT NO.	FLOOR	ADDRESS	CITY	STATE	POSTAL CODE	APPLICANT	AMOUNT FOR UNCLAIMED DU	DATE OF DUE PAYMENT		
1	BITHUFRANNO	ACHARYA	NA		INDIA	DELHI	NEW DELHI	110054	PP01149	Amount for unclaimed du	3.50 11-Sep-2023	
2	AMBI	SHANKAR	ROY	NA	INDIA	DELHI	NEW DELHI	110054	PP01243	Amount for unclaimed du	16.00 11-Sep-2023	
3	ANANDA	NEFTA	ROY	NA	INDIA	DELHI	NEW DELHI	110054	PP01244	Amount for unclaimed du	16.00 11-Sep-2023	
4	VIJAY	KUMAR	GUPTA	B	INDIA	DELHI	NEW DELHI	110054	PP01245	Amount for unclaimed du	180.00 11-Sep-2023	
5	ANANDHANI	SINGH	PRASAD	SHANKAR	INDIA	DELHI	NEW DELHI	110054	PP01246	Amount for unclaimed du	180.00 11-Sep-2023	
6	AVTAR	SINGH	GUPTA	NA	INDIA	DELHI	NEW DELHI	110054	PP01247	Amount for unclaimed du	180.00 11-Sep-2023	
7	SURESH	SINGH	CHILLON	F	INDIA	DELHI	NEW DELHI	110054	PP01248	Amount for unclaimed du	180.00 11-Sep-2023	
8	GURPREET	SINGH	DEB	F	INDIA	DELHI	NEW DELHI	110054	PP01249	Amount for unclaimed du	180.00 11-Sep-2023	
9	SHILPITA	SINGH	NR	KISHORLAL	INDIA	DELHI	NEW DELHI	110054	PP01250	Amount for unclaimed du	180.00 11-Sep-2023	
10	DEEPAK	NA	NR	KISHORLAL	INDIA	DELHI	NEW DELHI	110054	PP01251	Amount for unclaimed du	180.00 11-Sep-2023	
11	DEEPAK	JAIN	NA	131 SURYANAGAR	INDIA	MADHYA PRADESH	INDORE	452009	C1202490-1202490	Amount for unclaimed du	0.50 11-Sep-2023	
12	SANTOSH	MANDOLI	RAJESH	CHANDRA GUPTA	INDIA	MADHYA PRADESH	INDORE	452014		Amount for unclaimed du	18.00 11-Sep-2023	
13	ADISHYAM	VIKRAM	CHANDRA GUPTA	INDIA	MADHYA PRADESH	INDORE	452014		Amount for unclaimed du	18.00 11-Sep-2023		
14	KALAWATI	VYAS	NAVALKISHOR	VYAS	INDIA	MADHYA PRADESH	BETWA	453111	PP190700	Amount for unclaimed du	90.00 11-Sep-2023	
15	GOVIND	SINGH	CHOUHAN	NA	INDIA	MADHYA PRADESH	BETWA	453661	C1204470-1204470	Amount for unclaimed du	90.00 11-Sep-2023	
16	DEBAPRAKASH	KOCHHAR	CHAND	KOCHHAR	INDIA	MADHYA PRADESH	MANDLI	454001	PP190700	Amount for unclaimed du	90.00 11-Sep-2023	
17	REENA	JAIN	P	36 AGRAJANAGAR, AGRA	INDIA	MADHYA PRADESH	AGRA	202001		Amount for unclaimed du	50.00 11-Sep-2023	
18	ANAND	PRAKASH	GUPTA	NA	INDIA	MADHYA PRADESH	AGRA	202001		Amount for unclaimed du	50.00 11-Sep-2023	
19	ADITYAN	KUNWAR	SHARMA	INDIA	MADHYA PRADESH	AGRA	202001		Amount for unclaimed du	50.00 11-Sep-2023		
20	SHAMBOHO	PRASAD	GUPTA	NA	INDIA	MADHYA PRADESH	AGRA	202001		Amount for unclaimed du	50.00 11-Sep-2023	
21	AMIT	GUNJAL	ASHOK	NA	INDIA	MADHYA PRADESH	AGRA	202001		Amount for unclaimed du	50.00 11-Sep-2023	
22	MANOJ	KHANN	ROD	INDIA	MADHYA PRADESH	AGRA	202001		Amount for unclaimed du	50.00 11-Sep-2023		
23	RAMESH	CHANDRA	PARMAR	SHEETAL SINGH	PARMAR	INDIA	MADHYA PRADESH	AGRA	202001	Amount for unclaimed du	11.00 11-Sep-2023	
24	NEERAJ	KHANDLWAL	NA	71.6 GRASSHOPPER COLONY	INDIA	MADHYA PRADESH	AGRA	202001		Amount for unclaimed du	1.00 11-Sep-2023	
25	MANITA	KHANDLWAL	NA	71.6 GRASSHOPPER COLONY	INDIA	MADHYA PRADESH	AGRA	202001		Amount for unclaimed du	2.00 11-Sep-2023	
26	ANAND	GOVIL	NA	GOPAL DARYA LAKSHI SRI BASUNI	INDIA	MADHYA PRADESH	AGRA	202001		Amount for unclaimed du	27.00 11-Sep-2023	
27	NIJESH	JAIN	P	C/O SURBI APARTMENT 9 BANCHI	INDIA	MADHYA PRADESH	AGRA	202001		Amount for unclaimed du	90.00 11-Sep-2023	
28	NIJESH	SHARMA	AFRASHAM	SHARMA	INDIA	MADHYA PRADESH	AGRA	202001		Amount for unclaimed du	90.00 11-Sep-2023	
29	SHANTI	LAL	PATEL	NA	INDIA	MADHYA PRADESH	BETUL	466061	C1201061-1201061	Amount for unclaimed du	13.50 11-Sep-2023	
30	BHOOPUJI	PAIWAL	GANGADAR	PRASAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461771	PP16498	Amount for unclaimed du	90.00 11-Sep-2023	
31	ROHINI	SHARMA	NA	14.2 AGRA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOJPAL	462000	C1202690-1202690	Amount for unclaimed du	90.00 11-Sep-2023	
32	SAVEESH	GUPTA	NA	0 00 BSS DURG PATTERN KOTRA 3	INDIA	MADHYA PRADESH	BHOJPAL	462003	PP124805	Amount for unclaimed du	90.00 11-Sep-2023	
33	SHAKUN	BHATTAD	NA	0 00 BSS DURG PATTERN KOTRA 3	INDIA	MADHYA PRADESH	BHOJPAL	462003	PP124805	Amount for unclaimed du	90.00 11-Sep-2023	
34	SANJAY	KOCHHAR	VINAYAKRAMAN	INDIA	MADHYA PRADESH	BHOJPAL	BHOJPAL	462003		Amount for unclaimed du	22.00 11-Sep-2023	
35	ANITA	KOCHHAR	PREM	KUMAR	KOCHHAR	INDIA	MADHYA PRADESH	BHOJPAL	462014	PP17081	Amount for unclaimed du	90.00 11-Sep-2023
36	CHANDRA	LEA	MEHTA	NA	INDIA	MADHYA PRADESH	BHOJPAL	462014	PP17081	Amount for unclaimed du	90.00 11-Sep-2023	
37	SHARAD	KOCHHAR	JAIN	NA	INDIA	MADHYA PRADESH	BHOJPAL	462014	PP17081	Amount for unclaimed du	90.00 11-Sep-2023	
38	SHARAD	BHARGAVA	JAIN	NA	INDIA	MADHYA PRADESH	BHOJPAL	462014	PP17081	Amount for unclaimed du	90.00 11-Sep-2023	
39	INDIRA	MISHRA	SRI	M	INDIA	MADHYA PRADESH	BHOJPAL	462014	PP17081	Amount for unclaimed du	90.00 11-Sep-2023	
40	KIRAN	AGRAWAL	KRISHNA	AGRAWAL	INDIA	MADHYA PRADESH	BHOJPAL	462014	PP17081	Amount for unclaimed du	90.00 11-Sep-2023	
41	NITIN	SADASHIV	RAI	PRASAD	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	C1201390-1201390	Amount for unclaimed du	24.00 11-Sep-2023	
42	ANIL	KUMAR	RAI	CHAND	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	C1201390-1201390	Amount for unclaimed du	90.00 11-Sep-2023	
43	SHILPI	JAIN	RAJENDRA	JAIN	INDIA	MADHYA PRADESH	CHHATRAPATI	471001	PP01220	Amount for unclaimed du	270.00 11-Sep-2023	
44	VINODKUMAR	GUPTA	NA	STATE BANK OF INDIA	INDIA	MADHYA PRADESH	SHIVPUR	471771	PP01275	Amount for unclaimed du	90.00 11-Sep-2023	
45	SHARAD	SINGH	GILL	SUDHIT	SINGH	INDIA	MADHYA PRADESH	OWALAL	474002	PP01281	Amount for unclaimed du	90.00 11-Sep-2023
46	SURINDER	SINGH	GILL	HARJAM	SINGH	INDIA	MADHYA PRADESH	OWALAL	474002	PP01281	Amount for unclaimed du	90.00 11-Sep-2023
47	ANITA	PATHAK	RAJA	RAM	PATHAK	INDIA	MADHYA PRADESH	OWALAL	474002	PP01281	Amount for unclaimed du	90.00 11-Sep-2023
48	KALYANAN	YADAV	NA	H NO 144, 180	INDIA	MADHYA PRADESH	OWALAL	474002	PP01281	Amount for unclaimed du	0.50 11-Sep-2023	
49	AMIT	PATHAK	RAJA	RAM	PATHAK	INDIA	MADHYA PRADESH	OWALAL	474002	PP01281	Amount for unclaimed du	0.50 11-Sep-2023
50	KALYANAN	YADAV	NA	H NO 144, 180	INDIA	MADHYA PRADESH	OWALAL	474002	PP01281	Amount for unclaimed du	0.50 11-Sep-2023	
51	PRIYANKA	SHARMA	VIRENDRA	KUMAR	SHARMA	INDIA	MADHYA PRADESH	OWALAL	474002	PP01281	Amount for unclaimed du	50.00 11-Sep-2023
52	CHITRA	SADHU	B	SADHU	INDIA	MADHYA PRADESH	MANDLA	481661	PP01281	Amount for unclaimed du	50.00 11-Sep-2023	
53	HARJEET	KALUR	PASRCHA	KULWANT	SINGH	PASRCHA	JALALPUR	482001	PP11503	Amount for unclaimed du	90.00 11-Sep-2023	
54	CHITRA	SHARMA	SHARMA	SHARMA	INDIA	MADHYA PRADESH	JALALPUR	482001	PP11503	Amount for unclaimed du	90.00 11-Sep-2023	
55	PARVATI	DEVI	KHANDLWAL	NA	INDIA	MADHYA PRADESH	JALALPUR	482001	PP11503	Amount for unclaimed du	90.00 11-Sep-2023	
56	SURJANAN	DEVI	KHANDLWAL	NA	INDIA	MADHYA PRADESH	JALALPUR	482001	PP11503	Amount for unclaimed du	90.00 11-Sep-2023	
57	DEVENDRA	NANANI	MOHANDAS	NANANI	INDIA	MADHYA PRADESH	KATI	483001	PP01281	Amount for unclaimed du	90.00 11-Sep-2023	
58	ALKA	KHANNA	B	B	KHANNA	INDIA	MADHYA PRADESH	KATI	483001	PP01281	Amount for unclaimed du	90.00 11-Sep-2023
59	AMAL	CHANDER	NA	CHAND	INDIA	MADHYA PRADESH	KATI	483001	PP01281	Amount for unclaimed du	90.00 11-Sep-2023	
60	RAJ	KUMAR	KAPOOR	B	INDIA	MADHYA PRADESH	KATI	483001	PP01281	Amount for unclaimed du	90.00 11-Sep-2023	
61	SUSHILA	KAPOOR	NA	INDIA	MADHYA PRADESH	KATI	483001	PP01281	Amount for unclaimed du	90.00 11-Sep-2023		
62	ASHISH	AGRAWAL	NA	INDIA	MADHYA PRADESH	KATI	483001	PP01281	Amount for unclaimed du	90.00 11-Sep-2023		
63	NARENGAR	KOCHHAR	SHAN	INDIA	MADHYA PRADESH	KATI	483001	PP01281	Amount for unclaimed du	90.00 11-Sep-2023		
64	HEM	RAJ	KHANDWALA	SH	RAMMAL	DAS	INDIA	MADHYA PRADESH	KATI	483001	Amount for unclaimed du	90.00 11-Sep-2023
65	PREESH	KUMAR	NA	INDIA	MADHYA PRADESH	KATI	483001	PP01281	Amount for unclaimed du	90.00 11-Sep-2023		
66	PIYUSH	JI	NA	INDIA	MADHYA PRADESH	KATI	483001	PP01281	Amount for unclaimed du	90.00 11-Sep-2023		
67	RAM	SETHI	G	F	SETHI	INDIA	MADHYA PRADESH	KATI	483001	Amount for unclaimed du	90.00 11-Sep-2023	
68	JAYESH	KUMAR	GUPTA	AT	RANVI	KARREKUPITA	INDIA	MADHYA PRADESH	KATI	483001	Amount for unclaimed du	90.00 11-Sep-2023
69	SAGAR	DARBARI	NA	INDIA	MADHYA PRADESH	KATI	483001	PP01281	Amount for unclaimed du	90.00 11-Sep-2023		
70	ASHA	DARBARI	NA	INDIA	MADHYA PRADESH	KATI	483001	PP01281	Amount for unclaimed du	90.00 11-Sep-2023		
71	SURINDER	SOBHI	S	SOBHI	INDIA	MADHYA PRADESH	KATI	483001	PP01281	Amount for unclaimed du	90.00 11-Sep-2023	
72	SHAWAR	DASS	SHI	BELI	RAMBHANI	INDIA	MADHYA PRADESH	KATI	483001	Amount for unclaimed du	90.00 11-Sep-2023	
73	SARDI	CHITRA	RAM	NATHI	CHITRA	INDIA	MADHYA PRADESH	KATI	483001	Amount for unclaimed du	90.00 11-Sep-2023	
74	NAJIB	NATHI	CHITRA	DAS	CHITRA	INDIA	MADHYA PRADESH	KATI	483001	Amount for unclaimed du	90.00 11-Sep-2023	
75	KUSHAL	LATA	KRISHAN	MURARI	INDIA	MADHYA PRADESH	KATI	483001	Amount for unclaimed du	90.00 11-Sep-2023		
76	SANJAY	PREMKANAN	PREMKANAN	MURARI	INDIA	MADHYA PRADESH	KATI	483001	Amount for unclaimed du	90.00 11-Sep-2023		
77	KUNJAY	KUMAR	GUPTA	INDIA	MADHYA PRADESH	KATI	483001	Amount for unclaimed du	90.00 11-Sep-2023			
78	KANWAL	KANWAL	HARSINGHAN	HARSINGHAN	INDIA	MADHYA PRADESH	KATI	483001	Amount for unclaimed du	90.00 11-Sep-2023		
79	KANWAL	KANWAL	HARSINGHAN	HARSINGHAN	INDIA	MADHYA PRADESH	KATI	483001	Amount for unclaimed du	90.00 11-Sep-2023		
80	RAJESH	DASS	DAVY	DASS	INDIA	MADHYA PRADESH	KATI	483001	Amount for unclaimed du	90.00 11-Sep-2023		
81	VIJAY	VISHVA	VISHVA	PYERMA	INDIA	MADHYA PRADESH	KATI	483001	Amount for unclaimed du	90.00 11-Sep-2023		
82	MANISH	GOVIL	J	B	GVERMA	INDIA	MADHYA PRADESH	KATI	483001	Amount for unclaimed du	90.00 11-Sep-2023	
83	MANMOHAN	Mittal	NARAN	CHAND	INDIA	MADHYA PRADESH	KATI	483001	Amount for unclaimed du	90.00 11-Sep-2023		
84	RANAN	MOHAN	Mittal	CHAND	INDIA	MADHYA PRADESH	KATI	483001	Amount for unclaimed du	90.00 11-Sep-2023		
85	RAMSHISH	CHAND	GANGA	RAM	GUPTA	INDIA	MADHYA PRADESH	KATI	483001	Amount for unclaimed du	90.00 11-Sep-2023	
86	GOPAL	SETHI	SH	RAM	CHANDERSETHI	INDIA	MADHYA PRADESH	KATI	483001	Amount for unclaimed du	90.00 11-Sep-2023	
87	KRISHAN	PRASAD	CHURAMAND	SH	RAM	CHANDERSETHI	INDIA	MADHYA PRADESH	KATI	483001	Amount for unclaimed du	90.00 11-Sep-2023
88	SURINDER	KUMAR	KIDAR	NATHI	JAIN	INDIA	MADHYA PRADESH	KATI	483001	Amount for unclaimed du	90.00 11-Sep-2023	
89	NILESH	KUMAR	CHAND	CHAND	INDIA	MADHYA PRADESH	KATI	483001	Amount for unclaimed du	90.00 11-Sep-2023		
90	RAJESH	RAM	CHAND	CHAND	INDIA	MADHYA PRADESH	KATI	483001	Amount for unclaimed du	90.00 11-Sep-2023		
91	BEARENS	RANI	BHARSHI	KUMAR	INDIA	MADHYA PRADESH	KATI	483001	Amount for unclaimed du	90.00 11-Sep-2023		
92	BEARENS	K C	AGGARWAL	J	P	AGGARWAL	INDIA	MADHYA PRADESH	KATI	483001	Amount for unclaimed du	90.00 11-Sep-2023
93	NAND	RANI	AMR	S	SINGHAL	INDIA	MADHYA PRADESH	KATI	483001	Amount for unclaimed du	90.00 11-Sep-2023	
94	CESLA	SHARMA	HAZARI	LAL	INDIA	MADHYA PRADESH	KATI	483001	Amount for unclaimed du	90.00 11-Sep-2023		
95	VISHAY											

APARNA	SARKAR	NA	22/2 SATIN SEN NAGAR PO NEW	INDIA	WEST BENGAL	PARGANAS KOLKATA	700131	P068799	Amount for unclaimed and	1.00	11-SEP-2023
APARNA	SARKAR	NA	22/2 SATIN SEN NAGAR PO NEW	INDIA	WEST BENGAL	PARGANAS KOLKATA	700131	P068800	Amount for unclaimed and	1.00	11-SEP-2023
ZANTRA	SARKAR	NA	22/2 SATIN SEN NAGAR PO NEW	INDIA	WEST BENGAL	PARGANAS KOLKATA	700131	P068801	Amount for unclaimed and	1.00	11-SEP-2023
SUMITA	SARKAR	BIMAL	22/2 SATIN SEN NAGAR PO NEW	INDIA	WEST BENGAL	PARGANAS KOLKATA	700131	P068802	Amount for unclaimed and	1.00	11-SEP-2023
NEELAM	KANDPAL	NA	HOUSE NO 475 SECTION 7 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006		Amount for unclaimed and	180.00	11-SEP-2023
ANURAG	LOH	ANURAG	HOUSE NO. 215, C MANWALI COLONY	INDIA	HARYANA	MANWALI	121009	R310195 (R310195)	Amount for unclaimed and	3.00	11-SEP-2023
SUMITRA	K	MATTA	H 1 SECOND FLOOR SECTOR 40/49	INDIA	HARYANA	GURGAON	122001	C12013302-1203200	Amount for unclaimed and	90.00	11-SEP-2023
KAMAL	KUMAR	HINDU	HOUSE NO 1260 OFF PLOT NO 111/2	INDIA	HARYANA	GURGAON	122001	C1204200-1204700	Amount for unclaimed and	65.00	11-SEP-2023
RAKESH	SHARMA	MISHRA	H NO 211 JALAWATA TOWER SECTOR 1	INDIA	HARYANA	GURGAON	122001	R3107644 (R3107644)	Amount for unclaimed and	90.00	11-SEP-2023
HULMESH	KUMAR	CHANDER	H NO 89 10THA WARD NO 11	INDIA	HARYANA	GURGAON	122103	R3102620 (R3102620)	Amount for unclaimed and	90.00	11-SEP-2023
ABHIR	KUMAR	YADAV	H NO 229 SEEL TOWER SECTOR 1	INDIA	HARYANA	GURGAON	122103	R3102620 (R3102620)	Amount for unclaimed and	90.00	11-SEP-2023
AJAY	KUMAR	YADAV	H NO 7507 BULLWATER NEAR BANGAL	INDIA	HARYANA	NARAINAL	123401	R3104960 (R3104960)	Amount for unclaimed and	90.00	11-SEP-2023
GEETIKA	NA	NA	H NO 156 ALZA NEAR SHIKHA BH	INDIA	HARYANA	ROHTAK	124001	C1204910 (R3104910)	Amount for unclaimed and	90.00	11-SEP-2023
NEHA	HOUDA	SINGH	H NO 156 ALZA NEAR SHIKHA BH	INDIA	HARYANA	ROHTAK	124001	C1204910 (R3104910)	Amount for unclaimed and	90.00	11-SEP-2023
NEHA	HOUDA	SINGH	H NO 156 ALZA NEAR SHIKHA BH	INDIA	HARYANA	ROHTAK	124001	C1204910 (R3104910)	Amount for unclaimed and	90.00	11-SEP-2023
PARVEZ	KUMAR	SHI	H NO 8 MUNICIPAL COLONY SONB	INDIA	HARYANA	SONEPAT	131001	R3100206 (R3100206)	Amount for unclaimed and	90.00	11-SEP-2023
KIRAN	RANJAN	KRISHNA	HOUSE NO. 809 VARDOLA 15 JODHA	INDIA	HARYANA	ROHTAK	132001	R3100108 (R3100108)	Amount for unclaimed and	90.00	11-SEP-2023
VIKAS	CHOUHAN	NA	HOUSE NO- 106 SECTOR 4 CHAND	INDIA	HARYANA	JAMNALA CITY	134502	C1301640 (R3101640)	Amount for unclaimed and	45.00	11-SEP-2023
SANTOSH	KUMAR	MANOCHA	HOUSE NO 250 SECTOR 10 PANCH	INDIA	HARYANA	JAMNALA CITY	134509	C1302290 (R3102290)	Amount for unclaimed and	25.00	11-SEP-2023
MARSHITA	MANOCHA	KRISHNA	HOUSE NO 250 SECTOR 10 PANCH	INDIA	HARYANA	JAMNALA CITY	134509	C1302290 (R3102290)	Amount for unclaimed and	25.00	11-SEP-2023
GURAV	MANOCHA	INDER	HOUSE NO 250 SECTOR 10 PANCH	INDIA	HARYANA	JAMNALA CITY	134509	R3100214 (R3100214)	Amount for unclaimed and	500.00	11-SEP-2023
AMARJEET	SINGH	NA	H NO 134 E. B. N. S. NEAR LUCHANA	INDIA	PUNJAB	LUCHANA	141001	C1203420 (R3103420)	Amount for unclaimed and	3.00	11-SEP-2023
ANIL	KUMAR	NA	HOUSE NO 134 E. B. N. S. NEAR LUCHANA	INDIA	PUNJAB	LUCHANA	141001	R3107644 (R3107644)	Amount for unclaimed and	90.00	11-SEP-2023
MANDEEP	SINGH	BIJAN	67 D BRS NAGAR LUCHANA PUNJ	INDIA	PUNJAB	LUCHANA	141001	C1304400 (R3104400)	Amount for unclaimed and	22.00	11-SEP-2023
SUKHJEET	KAUR	SINGHAL	H NO 1273, B. 0 NEEN WALA CHD	INDIA	PUNJAB	LUCHANA	141008	C1303990 (R3103990)	Amount for unclaimed and	250.00	11-SEP-2023
ADISHY	KUMAR	SINGH	H NO 8 82/05 MANDHOBI COLONY	INDIA	PUNJAB	LUCHANA	141008	C1303990 (R3103990)	Amount for unclaimed and	90.00	11-SEP-2023
KALA	WATI	SONA	S-21 SOUTH CITY LUCHANA PUNJ	INDIA	PUNJAB	MOGA	142007	C1303400 (R3103400)	Amount for unclaimed and	90.00	11-SEP-2023
RITA	MEHTA	NA	20 PHW AVENUE MANJALIA ROAD	INDIA	PUNJAB	AMRITSAR	143001	C1303990 (R3103990)	Amount for unclaimed and	90.00	11-SEP-2023
ADISHY	KUMAR	SINGH	20 PHW AVENUE MANJALIA ROAD	INDIA	PUNJAB	AMRITSAR	143001	C1303990 (R3103990)	Amount for unclaimed and	90.00	11-SEP-2023
PREETINDER	NA	NA	20 PHW AVENUE MANJALIA ROAD	INDIA	PUNJAB	AMRITSAR	143001	C1303990 (R3103990)	Amount for unclaimed and	90.00	11-SEP-2023
MANOCHAND	KAPOR	NA	17 D 1838 GALI NO 7 BR VIBHANA	INDIA	PUNJAB	AMRITSAR	143001	C1303990 (R3103990)	Amount for unclaimed and	0.00	11-SEP-2023
DEEPI	KHANSAR	NA	NEW 2 NO 101/12 GALI BELURAM	INDIA	PUNJAB	AMRITSAR	143001	R3100394 (R3100394)	Amount for unclaimed and	45.00	11-SEP-2023
RAJESH	KUMAR	OM	H NO 2428 CHM GUPTA CHITRA	INDIA	PUNJAB	BATALA	143002	R3102268 (R3102268)	Amount for unclaimed and	90.00	11-SEP-2023
RAJESH	KUMAR	OM	H NO 2428 CHM GUPTA CHITRA	INDIA	PUNJAB	BATALA	143002	R3102268 (R3102268)	Amount for unclaimed and	90.00	11-SEP-2023
GURVINDER	SINGH	NA	H NO 83 37, BANK COLONY, PATEL	INDIA	PUNJAB	BATALA	143005	R3102268 (R3102268)	Amount for unclaimed and	90.00	11-SEP-2023
ROOP	KUMAR	NA	VILLI KHARAI KALAN TEH BASTOLA, G	INDIA	PUNJAB	GUJRANWALA	143602	C1303260 (R3103260)	Amount for unclaimed and	90.00	11-SEP-2023
ANVIL	GUJAL	SAVANTAR	H NO 1054 DUBAI NAGAR BH JH	INDIA	PUNJAB	MOHALI	143602	C1303400 (R3103400)	Amount for unclaimed and	72.00	11-SEP-2023
PRADIP	KUMAR	SURI	ST. NO. 5 SHRA SINGH NAGAR KOTI	INDIA	PUNJAB	FARIKOT	151001	R3103365 (R3103365)	Amount for unclaimed and	18.00	11-SEP-2023
CHAMPA	NA	ANGURANA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	C1303700 (R3103700)	Amount for unclaimed and	27.00	11-SEP-2023
SHARAD	CHANDER	SHUKLA	H NO 2034 SEC 47 C CHANDIGARH	INDIA							

Sl. No.	Name	Category	Area	Address	City	State	Pin	Appl. No.	Appl. Date	Appl. Status	Amount	Appl. Date
1	CHARI RANI SAREN NA NA			GHATAPARA SATECHITRA I MEMA	INDIA	WEST BENGAL	BURDWAN	713422		C12019181-12019103	Amount for unclaimed and	45.00 11-FEB-2023
2	KUDRE DUTTA NA NA			C/O - BADA DUTTA BHAGARTI	INDIA	WEST BENGAL	HALDIA	721102		C1204470-12044700	Amount for unclaimed and	7.00 11-FEB-2023
3	LAKSHY DUTTA NA NA			VILL MANDARANI P O NARANDA P S	INDIA	WEST BENGAL	HALDIA	721305		C12014150-12014151	Amount for unclaimed and	50.00 11-FEB-2023
4	JUGAL KSHIR PAUL LATE			VILL LUTUJHATI MATAMANI PO LUTU	INDIA	WEST BENGAL	HALDIA	721166	7200005	Amount for unclaimed and	80.00 11-FEB-2023	
5	KALYANMOTI BHA LATE			KRIPPA V/O OTR NO C HOJ PO KPPA	INDIA	WEST BENGAL	HALDIA	721171	917000	Amount for unclaimed and	80.00 11-FEB-2023	
6	DEBAYANANDA RAMA PRASAD LATE			DE KALIAI HIGH SCHOOL VILA JAI	INDIA	WEST BENGAL	HALDIA	721301		R930024-1200211	Amount for unclaimed and	80.00 11-FEB-2023
7	BELMA MITRA LATE			C/O MANGAL JIOTI GQUE BAZAR NA	INDIA	WEST BENGAL	HALDIA	721301		R930217-1200211	Amount for unclaimed and	80.00 11-FEB-2023
8	MAHARAJA PRANABHAR RAO NA			BLOCK NO. 2/PAHA UNIT 5/3/4	INDIA	WEST BENGAL	HALDIA	721305		R9301031-1200211	Amount for unclaimed and	80.00 11-FEB-2023
9	GHUAY KHOSH GOUR NA			RAJIBBARANJA L AND 9/1 NO	INDIA	WEST BENGAL	HALDIA	721305		C12034650-12034650	Amount for unclaimed and	22.00 11-FEB-2023
10	SAWATI KHAMAR DEY NA			115/576/3 MAHARAJA IND J NO	INDIA	WEST BENGAL	HALDIA	721305		C12034660-12034660	Amount for unclaimed and	9.00 11-FEB-2023
11	ANAND KHAMAR DEY NA			21 BANBHSUBHINI KAMA BALI BEB	INDIA	WEST BENGAL	HALDIA	721305		C12035903-12035903	Amount for unclaimed and	80.00 11-FEB-2023
12	PURBA BANERJEE ANANDA NA			C/O SOUMEN HARJA VIL BANSURE	INDIA	WEST BENGAL	HALDIA	721400		R930585-1	Amount for unclaimed and	90.00 11-FEB-2023
13	GHUAY KHOSH NAYAK LATE			BLOCK 3/FUJ ROOM NO L DURBAN	INDIA	WEST BENGAL	HALDIA	721402		R9302631-R9302631	Amount for unclaimed and	90.00 11-FEB-2023
14	INDRA BEHA NA			115 BANBHSUBINI CHAK MADIRA PO	INDIA	WEST BENGAL	HALDIA	721402		C1204470-12044700	Amount for unclaimed and	100.00 11-FEB-2023
15	ANANDU CHATTERJEE ABANATHAN NA			GTR NO 8 41 SECTOR 8 PO HALDIA	INDIA	WEST BENGAL	HALDIA	721407	7938009	Amount for unclaimed and	180.00 11-FEB-2023	
16	ASHU KUMAR BHATTACHARJA LT			A 147 SECTOR 13 PO HALDIA TOWN	INDIA	WEST BENGAL	HALDIA	721407	9418140	Amount for unclaimed and	80.00 11-FEB-2023	
17	GAUR BEHA DAS LT			120/20/13/13 RACHHINITIPUR	INDIA	WEST BENGAL	HALDIA	721601		C12033200-12033200	Amount for unclaimed and	90.00 11-FEB-2023
18	PRASANTA DAS LT			C/O LT JAHAR LAL DAS DAS BAISTRA	INDIA	WEST BENGAL	HALDIA	721606	938164	Amount for unclaimed and	90.00 11-FEB-2023	
19	MIRINMOY BANJAN MONDAL NA			PADLIAMBAN INDORADOLONY DEST	INDIA	WEST BENGAL	HALDIA	721636		C12044700-12044700	Amount for unclaimed and	45.00 11-FEB-2023
20	PARANATHI MONDAL NA			VILL KAMRUP PO CHATTANOJOUR	INDIA	WEST BENGAL	HALDIA	721645		C12038800-12038800	Amount for unclaimed and	77.00 11-FEB-2023
21	SHYAMAL KUMAR PAL LATE			C/O LATE CHANDRA SEKHAR PAL JA	INDIA	WEST BENGAL	BANURUA	722010	903013	Amount for unclaimed and	90.00 11-FEB-2023	
22	NIRMAL KUMAR DEY LATE			VILL PO MERH D BANURA WB	INDIA	WEST BENGAL	BANURUA	722143	903636	Amount for unclaimed and	90.00 11-FEB-2023	
23	SAHA KUMAR KATARKURA NA			KRISHNA CAL PURULIA PURULIA WB	INDIA	WEST BENGAL	PURULIA	723601	917127	Amount for unclaimed and	160.00 11-FEB-2023	
24	BHASKAR JAN NA			JAIN MANDION SADOR PARA PURUA	INDIA	WEST BENGAL	PURULIA	723101		C12034500-12034500	Amount for unclaimed and	180.00 11-FEB-2023
25	SAMPAT SRI NA			VILL OTR NO 1/118/18 JIOTI MOH	INDIA	WEST BENGAL	PURULIA	723121		C12034500-12034500	Amount for unclaimed and	80.00 11-FEB-2023
26	SUNJIBAR BANERJI NA			WARD NO 13 13 RACHHINITIPUR	INDIA	WEST BENGAL	PURULIA	723121		C12035500-12035500	Amount for unclaimed and	90.00 11-FEB-2023
27	SURBI PRASAD ROY LATE			SCHIN APPARTMENT PLOT NO 3/F	INDIA	WEST BENGAL	SOUTH 24 PARAGANS	903679		Amount for unclaimed and	90.00 11-FEB-2023	
28	NEMAI DAS MAHAMAMMO ABRU KASHEM			NEW GANGLAPARA NEAR F C OFF	INDIA	WEST BENGAL	SURI	731101	901910	Amount for unclaimed and	90.00 11-FEB-2023	
29	BUKSHANA KHATUN SHI MAHAMAMMO			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907115	Amount for unclaimed and	90.00 11-FEB-2023	
30	BUKSHANA KHATUN SHI MAHAMAMMO			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907126	Amount for unclaimed and	90.00 11-FEB-2023	
31	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907127	Amount for unclaimed and	90.00 11-FEB-2023	
32	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907128	Amount for unclaimed and	90.00 11-FEB-2023	
33	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907129	Amount for unclaimed and	90.00 11-FEB-2023	
34	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907130	Amount for unclaimed and	90.00 11-FEB-2023	
35	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907131	Amount for unclaimed and	90.00 11-FEB-2023	
36	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907132	Amount for unclaimed and	90.00 11-FEB-2023	
37	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907133	Amount for unclaimed and	90.00 11-FEB-2023	
38	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907134	Amount for unclaimed and	90.00 11-FEB-2023	
39	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907135	Amount for unclaimed and	90.00 11-FEB-2023	
40	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907136	Amount for unclaimed and	90.00 11-FEB-2023	
41	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907137	Amount for unclaimed and	90.00 11-FEB-2023	
42	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907138	Amount for unclaimed and	90.00 11-FEB-2023	
43	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907139	Amount for unclaimed and	90.00 11-FEB-2023	
44	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907140	Amount for unclaimed and	90.00 11-FEB-2023	
45	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907141	Amount for unclaimed and	90.00 11-FEB-2023	
46	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907142	Amount for unclaimed and	90.00 11-FEB-2023	
47	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907143	Amount for unclaimed and	90.00 11-FEB-2023	
48	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907144	Amount for unclaimed and	90.00 11-FEB-2023	
49	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907145	Amount for unclaimed and	90.00 11-FEB-2023	
50	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907146	Amount for unclaimed and	90.00 11-FEB-2023	
51	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907147	Amount for unclaimed and	90.00 11-FEB-2023	
52	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907148	Amount for unclaimed and	90.00 11-FEB-2023	
53	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907149	Amount for unclaimed and	90.00 11-FEB-2023	
54	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907150	Amount for unclaimed and	90.00 11-FEB-2023	
55	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907151	Amount for unclaimed and	90.00 11-FEB-2023	
56	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907152	Amount for unclaimed and	90.00 11-FEB-2023	
57	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907153	Amount for unclaimed and	90.00 11-FEB-2023	
58	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907154	Amount for unclaimed and	90.00 11-FEB-2023	
59	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907155	Amount for unclaimed and	90.00 11-FEB-2023	
60	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907156	Amount for unclaimed and	90.00 11-FEB-2023	
61	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907157	Amount for unclaimed and	90.00 11-FEB-2023	
62	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907158	Amount for unclaimed and	90.00 11-FEB-2023	
63	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907159	Amount for unclaimed and	90.00 11-FEB-2023	
64	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907160	Amount for unclaimed and	90.00 11-FEB-2023	
65	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907161	Amount for unclaimed and	90.00 11-FEB-2023	
66	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907162	Amount for unclaimed and	90.00 11-FEB-2023	
67	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907163	Amount for unclaimed and	90.00 11-FEB-2023	
68	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907164	Amount for unclaimed and	90.00 11-FEB-2023	
69	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907165	Amount for unclaimed and	90.00 11-FEB-2023	
70	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907166	Amount for unclaimed and	90.00 11-FEB-2023	
71	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907167	Amount for unclaimed and	90.00 11-FEB-2023	
72	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907168	Amount for unclaimed and	90.00 11-FEB-2023	
73	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907169	Amount for unclaimed and	90.00 11-FEB-2023	
74	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907170	Amount for unclaimed and	90.00 11-FEB-2023	
75	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907171	Amount for unclaimed and	90.00 11-FEB-2023	
76	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907172	Amount for unclaimed and	90.00 11-FEB-2023	
77	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907173	Amount for unclaimed and	90.00 11-FEB-2023	
78	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907174	Amount for unclaimed and	90.00 11-FEB-2023	
79	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907175	Amount for unclaimed and	90.00 11-FEB-2023	
80	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907176	Amount for unclaimed and	90.00 11-FEB-2023	
81	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907177	Amount for unclaimed and	90.00 11-FEB-2023	
82	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907178	Amount for unclaimed and	90.00 11-FEB-2023	
83	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907179	Amount for unclaimed and	90.00 11-FEB-2023	
84	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907180	Amount for unclaimed and	90.00 11-FEB-2023	
85	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907181	Amount for unclaimed and	90.00 11-FEB-2023	
86	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907182	Amount for unclaimed and	90.00 11-FEB-2023	
87	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907183	Amount for unclaimed and	90.00 11-FEB-2023	
88	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907184	Amount for unclaimed and	90.00 11-FEB-2023	
89	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907185	Amount for unclaimed and	90.00 11-FEB-2023	
90	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907186	Amount for unclaimed and	90.00 11-FEB-2023	
91	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907187	Amount for unclaimed and	90.00 11-FEB-2023	
92	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907188	Amount for unclaimed and	90.00 11-FEB-2023	
93	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124	907189	Amount for unclaimed and	90.00 11-FEB-2023	
94	SHI MAHAMAMMO ABRU KASHEM			DUBRUPUR WARD NO 15 SATEJING	INDIA	WEST BENGAL	SURI	731124</				

Sl. No.	Name	Address	City	State	Pin	Area	Project Name	Project No.	Project Date	Project Value	Project Status
1	MONU CHARAN PATTANAY	NA	INDIA	ORISSA	760011	BOURKELLA	SHANTI MEMORIAL HOSPITAL	760011	09/02/2005	Amount for unclaimed	408.50 11-Sep-2023
2	TINU DEVI SAHOO	NA	INDIA	ORISSA	760044	BOURKELLA	8 7/3 SEC COLONY MCDOR	760044	01/02/2005	Amount for unclaimed	400.00 11-Sep-2023
3	PRASAD KUMAR MOHAPATRA	NA	INDIA	ORISSA	760011	BOURKELLA	NO 47 ANAND PURKOLA	760011	09/02/2006	Amount for unclaimed	400.00 11-Sep-2023
4	SHAMBA DEVI	NA	INDIA	ORISSA	760011	BOURKELLA	RANGAPUR SUNDERJI ZIAG	760011	01/02/2005	Amount for unclaimed	50.00 11-Sep-2023
5	USHL KUMAR DUGAR	LATE	INDIA	ASSAM	781001	GUWAHATI	12B BARDIGAN MARKET 2ND FLOOR	781001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
6	SONU DOODHER	ONGH	INDIA	ASSAM	781001	GUWAHATI	KUSA PHANOM KUSA ROAD GUM	781001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
7	ALAY KUMAR JAIN	FRAWAN	INDIA	ASSAM	781001	GUWAHATI	RFIAR RD JAIN GAI GUWAHATI JAIN	781001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
8	SOOP KANAND BOTHA	BOTHA	INDIA	ASSAM	781001	GUWAHATI	NEELUR AUTO AGRIETY A	781001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
9	HARWAN AGARWAL	G LATE	INDIA	ASSAM	781001	GUWAHATI	505 SRIMANTH MARKET 7 4TH FLOOR	781001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
10	RAM KSHORE AGARWAL	NA	INDIA	ASSAM	781001	GUWAHATI	HABELLA BO WAYS RY GATE NO.3	781001	09/01/2020	Amount for unclaimed	180.00 11-Sep-2023
11	ANAND SUNDRI PARDHAR	CHAVI	INDIA	ASSAM	781001	GUWAHATI	C/O SURESHWAR SANCHEE AGE	781001	09/01/2020	Amount for unclaimed	180.00 11-Sep-2023
12	TOLARAJ JAIN	SHANWAR	INDIA	ASSAM	781001	GUWAHATI	ASSAM PAPER MART BASIL BHAWAN	781001	09/01/2020	Amount for unclaimed	180.00 11-Sep-2023
13	SUNIL KUMAR JAIN	DHANBAR	INDIA	ASSAM	781001	GUWAHATI	ASSAM PAPER MART BASIL BHAWAN	781001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
14	ANAND PARTHIVY	F 11 1TH FLOOR	INDIA	ASSAM	781001	GUWAHATI	ASSAM PAPER MART BASIL BHAWAN	781001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
15	SARITA DEVI	JAIN	INDIA	ASSAM	781001	GUWAHATI	C/O DR. S.C. JAIN, NIMES, DUGG, 1TH	781001	01/02/2005	Amount for unclaimed	90.00 11-Sep-2023
16	SHRI KUMAR SARMA	NA	INDIA	ASSAM	781001	GUWAHATI	C/O TARANATH SHARMA, NIMES	781001	01/02/2005	Amount for unclaimed	250.00 11-Sep-2023
17	GEORGE CHAKRABORTY	NATY	INDIA	ASSAM	781001	GUWAHATI	KANAKBOROM CHAKRABORTY S/O	781001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
18	THE GAHATI STOCKEXCHANGE	NA	INDIA	ASSAM	781001	GUWAHATI	2ND FLOOR SHINE TOWER 5 1RD	781001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
19	CHANDAN BASAK	RANIT	INDIA	ASSAM	781001	GUWAHATI	PATANGH S 5 COLONY GALUATI PM	781001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
20	PRADY KUMAR JAIN	NA	INDIA	ASSAM	781001	GUWAHATI	C/O VIKRAM AGGARWAL PABARBAR	781001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
21	PRASAD BHATTACHARYA	JAIN	INDIA	ASSAM	781001	GUWAHATI	C/O PARTHANA HOMEO CLINIC	781001	01/02/2005	Amount for unclaimed	5.00 11-Sep-2023
22	MANOJ KUMAR AGARWAL	BIHAGWAN	INDIA	ASSAM	782002	NEWONGS	C/O AGARWAL INDUSTRIES 8 B 8	782002	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
23	SURAN SARADHI KUMAR	SARADHI	INDIA	ASSAM	782001	NEWONGS	LUNYONGSROAD HARBORGARON	782001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
24	SARITA AGARWAL	JAGDISH	INDIA	ASSAM	782001	NEWONGS	C/O POOJA HARBORGARON NAGALM	782001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
25	PREM NARAYAN NATH	TICHAIRU	INDIA	ASSAM	782001	NEWONGS	C/O POOJA HARBORGARON NAGALM	782001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
26	PRADY SARKAR	SARKAR	INDIA	ASSAM	782001	NEWONGS	C/O POOJA HARBORGARON NAGALM	782001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
27	MINIRAL KUMAR SARKAR	SARKAR	INDIA	ASSAM	782001	NEWONGS	C/O POOJA HARBORGARON NAGALM	782001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
28	SANKAR KUMAR DAS	BHABHENDRA	INDIA	ASSAM	782001	NEWONGS	C/O POOJA HARBORGARON NAGALM	782001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
29	OPIN DEBNATH	NA	INDIA	ASSAM	782001	NEWONGS	C/O POOJA HARBORGARON NAGALM	782001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
30	SWARNI LAHOTI	NA	INDIA	ASSAM	782001	NEWONGS	C/O POOJA HARBORGARON NAGALM	782001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
31	SARAT CHIRING	NA	INDIA	ASSAM	782001	NEWONGS	C/O POOJA HARBORGARON NAGALM	782001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
32	SUREN DUTTA	LATE	INDIA	ASSAM	782001	NEWONGS	C/O POOJA HARBORGARON NAGALM	782001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
33	ANUSU KUMAR	TODU	INDIA	ASSAM	782001	NEWONGS	C/O POOJA HARBORGARON NAGALM	782001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
34	RAJU DAS	NA	INDIA	ASSAM	782001	NEWONGS	C/O POOJA HARBORGARON NAGALM	782001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
35	RAMAKANTH RAMANULLA	NA	INDIA	ASSAM	782001	NEWONGS	C/O POOJA HARBORGARON NAGALM	782001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
36	LITESH HAMRUI	THAKUR	INDIA	ASSAM	782001	NEWONGS	C/O POOJA HARBORGARON NAGALM	782001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
37	NILAY DEEPAK DEEPAK	DEEPAK	INDIA	ASSAM	782001	NEWONGS	C/O POOJA HARBORGARON NAGALM	782001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
38	ANANDKANTH RAMANULLA	NA	INDIA	ASSAM	782001	NEWONGS	C/O POOJA HARBORGARON NAGALM	782001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
39	LITESH HAMRUI	THAKUR	INDIA	ASSAM	782001	NEWONGS	C/O POOJA HARBORGARON NAGALM	782001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
40	AMRATATI PERRELLABHAI	PANT	INDIA	ASSAM	782001	NEWONGS	C/O POOJA HARBORGARON NAGALM	782001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
41	A. MAHARAJA MATHEWS	JERUNICHALAM	INDIA	ASSAM	782001	NEWONGS	C/O POOJA HARBORGARON NAGALM	782001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
42	YASWINEE MAHENDRA KALHARI	NA	INDIA	ASSAM	782001	NEWONGS	C/O POOJA HARBORGARON NAGALM	782001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
43	YASWINEE RAO SHANU	SHANU	INDIA	ASSAM	782001	NEWONGS	C/O POOJA HARBORGARON NAGALM	782001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
44	YASWINEE RAO SHANU	SHANU	INDIA	ASSAM	782001	NEWONGS	C/O POOJA HARBORGARON NAGALM	782001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
45	YASWINEE RAO SHANU	SHANU	INDIA	ASSAM	782001	NEWONGS	C/O POOJA HARBORGARON NAGALM	782001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
46	YASWINEE RAO SHANU	SHANU	INDIA	ASSAM	782001	NEWONGS	C/O POOJA HARBORGARON NAGALM	782001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
47	YASWINEE RAO SHANU	SHANU	INDIA	ASSAM	782001	NEWONGS	C/O POOJA HARBORGARON NAGALM	782001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
48	YASWINEE RAO SHANU	SHANU	INDIA	ASSAM	782001	NEWONGS	C/O POOJA HARBORGARON NAGALM	782001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
49	YASWINEE RAO SHANU	SHANU	INDIA	ASSAM	782001	NEWONGS	C/O POOJA HARBORGARON NAGALM	782001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023
50	YASWINEE RAO SHANU	SHANU	INDIA	ASSAM	782001	NEWONGS	C/O POOJA HARBORGARON NAGALM	782001	09/01/2020	Amount for unclaimed	90.00 11-Sep-2023

Sl. No.	Name	Age	Gender	Address	City	State	Pin	Value	Policy No.	Policy Type	Policy Term	Amount	Policy Status
1	RAJESH KUMAR	45	MA	AT-SHYAMPUR PO, LALAPUR BRAD	INDIA	JHARKHAND	BARWA	813201		C1203860-1203860	Amount for unclaimed and due	25.00	11-Sep-2023
2	SUNIL KUMAR	48	MA	H NO. 140 C VILLAGE, BELAR DIST	INDIA	JHARKHAND	BARWA	813211		C1203860-1203860	Amount for unclaimed and due	210.00	11-Sep-2023
3	KIRAN LAL	43	MA	WAKRATI NAGAR, DLA SCHOOL, H	INDIA	JHARKHAND	BARWA	813401		PS5564	Amount for unclaimed and due	50.00	11-Sep-2023
4	TITATA SULTANA	61	MA	C/O 41A RAJAVARAM VEDUPURAM	INDIA	ANDHRA PRADESH	MADHA PETA	513346		C1203200-1203200	Amount for unclaimed and due	50.00	11-Sep-2023
5	VIJAYAK	44	MA	D NO 242-C-42 2ND ROAD CHAMRA	INDIA	ANDHRA PRADESH	LLURU	516001		C1203200-1203200	Amount for unclaimed and due	125.00	11-Sep-2023
6	KAMARAO KISHOR	52	MA	C/O APPARA 3RD ANSAPURAM	INDIA	ANDHRA PRADESH	LLURU	516001		PS5953	Amount for unclaimed and due	120.00	11-Sep-2023
7	MURALI KRISHNA	60	MA	C/O D V U N MURTY, REGIONAL, MA	INDIA	ANDHRA PRADESH	LLURU	516201		PS73950	Amount for unclaimed and due	150.00	11-Sep-2023
8	G. VENU GOPALKR	42	MA	D NO. 131 80 80M BANGALUR	INDIA	ANDHRA PRADESH	LLURU	516222		C1203224-1203224	Amount for unclaimed and due	0.00	11-Sep-2023
9	GOTTAKALAKA B	66	MA	SUGGA RAO	INDIA	ANDHRA PRADESH	LLURU	516201		C1203278-1203278	Amount for unclaimed and due	50.00	11-Sep-2023
10	GOTTAKALAKA B	66	MA	SUGGA RAO	INDIA	ANDHRA PRADESH	LLURU	516201		C1203278-1203278	Amount for unclaimed and due	50.00	11-Sep-2023
11	CHINTALA SATHY	57	MA	608 RAJU MZ 23B AVVAH COOLD	INDIA	ANDHRA PRADESH	UZUNAGARA	516002		C1203269-1203269	Amount for unclaimed and due	48.00	11-Sep-2023
12	SUNIL KUMAR	60	MA	NO. 278 ARUNAVANA COLONY CE	INDIA	ANDHRA PRADESH	UZUNAGARA	516002		C1203269-1203269	Amount for unclaimed and due	50.00	11-Sep-2023
13	CHINTALA SATHY	57	MA	608 RAJU MZ 23B AVVAH COOLD	INDIA	ANDHRA PRADESH	KOTHAVALLA	515185		C1203232-1203232	Amount for unclaimed and due	100.00	11-Sep-2023
14	VENKATESHWARAN B	62	MA	C/O FAVORITE DEVELOPERS PVT LN	INDIA	KARNATAKA	BANGALORE	560001		PO03084	Amount for unclaimed and due	50.00	11-Sep-2023
15	VENKATESHWARAN B	62	MA	NO 103/21 1STH CROSS MASAKI S	INDIA	KARNATAKA	BANGALORE	560001		C1203074-1203074	Amount for unclaimed and due	12.00	11-Sep-2023
16	S. KUMAR	73	MA	2ND MAIN 3RD BLOCK TRYAGH	INDIA	KARNATAKA	BANGALORE	560001		PS03166	Amount for unclaimed and due	50.00	11-Sep-2023
17	S. KUMAR	73	MA	NO 108/1 1STH MAIN 7TH CROSS S	INDIA	KARNATAKA	BANGALORE	560001		PS03149	Amount for unclaimed and due	50.00	11-Sep-2023
18	S. KUMAR	73	MA	NO 294 CROSS CROSS 80/1/5	INDIA	KARNATAKA	BANGALORE	560001		PS03166	Amount for unclaimed and due	50.00	11-Sep-2023
19	PRABHAKARAM L	55	MA	C/O KAMACHENI INVESTMENT FU	INDIA	KARNATAKA	BANGALORE	560001		PS03162	Amount for unclaimed and due	50.00	11-Sep-2023
20	PODIA KUMAR	69	MA	8 905 SR BROADWAY OFFPUTE KUM	INDIA	KARNATAKA	BANGALORE	560001		C1203051-1203051	Amount for unclaimed and due	22.00	11-Sep-2023
21	SANKAR SANKARA NARAYANA	8	MA	SINGLET 4TH CROSS ROAD 3RD	INDIA	KARNATAKA	BANGALORE	560001		PS03281	Amount for unclaimed and due	90.00	11-Sep-2023
22	KRISHNAVENI A	61	MA	GURUSWAMI RAO	INDIA	KARNATAKA	BANGALORE	560001		PS03459	Amount for unclaimed and due	270.00	11-Sep-2023
23	CHAYA DEVI	67	MA	C/O PRITHVIRAJ	INDIA	KARNATAKA	BANGALORE	560001		PS01429	Amount for unclaimed and due	50.00	11-Sep-2023
24	CHAYATHI MENON	59	MA	15 CENTRAL EMBRE LAUNDT 7 TH	INDIA	KARNATAKA	BANGALORE	560001		C1203074-1203074	Amount for unclaimed and due	50.00	11-Sep-2023
25	RBI KUMAR	47	MA	18 LAKSHMI KRUPA NO 1253 1TH S	INDIA	KARNATAKA	BANGALORE	560001		PP01493	Amount for unclaimed and due	468.00	11-Sep-2023
26	RAI KUMAR	61	MA	C/O SOUTH INDIA SALES COM 77	INDIA	KARNATAKA	BANGALORE	560001		PP00394	Amount for unclaimed and due	50.00	11-Sep-2023
27	MRS. BHARANIMURUGESH	67	MA	C/O 11 KOTYALA STREET	INDIA	KARNATAKA	BANGALORE	560001		PP00951	Amount for unclaimed and due	90.00	11-Sep-2023
28	SURINA	42	MA	20 SHRI MARUTHI COMPLEX 8 1 ST	INDIA	KARNATAKA	BANGALORE	560001		PP00952	Amount for unclaimed and due	90.00	11-Sep-2023
29	MAHENDRA SINGH	52	MA	C/O SRINA PLASTICS 50 56 5ST	INDIA	KARNATAKA	BANGALORE	560001		PP00952	Amount for unclaimed and due	90.00	11-Sep-2023
30	KANAKASHI KUNWARA	59	MA	NO 10/11 1ST CROSS ROAD 3RD	INDIA	KARNATAKA	BANGALORE	560001		PP00952	Amount for unclaimed and due	90.00	11-Sep-2023
31	BHANJI H	42	MA	15 NARAYANA MUDALI LANE 2ND	INDIA	TAMIL NADU	CHENNAI	600079		C1203051-1203051	Amount for unclaimed and due	500.00	11-Sep-2023
32	CHITRA S	45	MA	270, SOWASTHA NAGAR 3RD ST	INDIA	TAMIL NADU	CHENNAI	600094		C1203140-1203140	Amount for unclaimed and due	25.00	11-Sep-2023
33	ARVU VANDERAN	50	MA	63 SR LAKSHMI FLAT 37 2ND STN	INDIA	TAMIL NADU	CHENNAI	600099		C1203024-1203024	Amount for unclaimed and due	22.00	11-Sep-2023
34	ANANDI K	57	MA	C/O SHRI NAGAR VILLAGES R 2	INDIA	TAMIL NADU	CHENNAI	600107		C1203077-1203077	Amount for unclaimed and due	90.00	11-Sep-2023
35	VENKATHARAM	50	MA	NO.78/58, THIRUKKULUB, VILUP	INDIA	TAMIL NADU	PONDICHERY	605075		C1203077-1203077	Amount for unclaimed and due	925.00	11-Sep-2023
36	FATHMA YESVENDRAN S	7	MA	1261 NANDASAPATTU MAIN ROAD	INDIA	TAMIL NADU	PONDICHERY	607106		C1203077-1203077	Amount for unclaimed and due	50.00	11-Sep-2023
37	SANTARAJAM M	60	MA	NO 40 NO NEW NO 4 ROAD N 4	INDIA	TAMIL NADU	PONDICHERY	607106		C1203050-1203050	Amount for unclaimed and due	5.00	11-Sep-2023
38	NATARAJAM M	60	MA	NO 18 NATANGARAPAL STREET W	INDIA	TAMIL NADU	KUMBakonam	612001		C1203050-1203050	Amount for unclaimed and due	47.00	11-Sep-2023
39	S. SIVARAMAN	56	MA	NO 50 NO NEW NO 104 GANAPAT	INDIA	TAMIL NADU	TRICHIRAPPALLI	620006		C1203133-1203133	Amount for unclaimed and due	0.00	11-Sep-2023
40	SRINIVAS KRISHNA	56	MA	NO 183 SOUTH STREET 211/1/1	INDIA	TAMIL NADU	TRICHIRAPPALLI	620006		C1203133-1203133	Amount for unclaimed and due	50.00	11-Sep-2023
41	S. SIVARAMAN	56	MA	NO 27/57 BALAJI NAGAR SELAPAI	INDIA	TAMIL NADU	DINDIGUL	624001		C1203174-1203174	Amount for unclaimed and due	45.00	11-Sep-2023
42	S. SIVARAMAN	56	MA	71/3 Pappu Kiddu Street, Madurai	INDIA	TAMIL NADU	MADRURAI	625001		C1203184-1203184	Amount for unclaimed and due	0.00	11-Sep-2023
43	K. RAMAMANTHAN	61	MA	NO 01 NIMAL BLDG TR. F. 1. E.	INDIA	TAMIL NADU	MAADRURAI	625001		C1203490-1203490	Amount for unclaimed and due	54.00	11-Sep-2023
44	JAYARAMAN K	73	MA	NO 72 BAGALUR HIGHWAY KR	INDIA	TAMIL NADU	KRISHNAGIRI	631009		C1203350-1203350	Amount for unclaimed and due	250.00	11-Sep-2023
45	MARIPPAN K	67	MA	RAKAMALWATY MOTTUPUR P O	INDIA	TAMIL NADU	KRISHNAGIRI	631009		C1203174-1203174	Amount for unclaimed and due	12.00	11-Sep-2023
46	VENKATREDDY S	61	MA	NO 88 RJA NAGAR 3RD STREET	INDIA	TAMIL NADU	KRISHNAGIRI	631009		C1203174-1203174	Amount for unclaimed and due	12.00	11-Sep-2023
47	T. THEJIVILVAM	61	MA	NO 7 PATTI LOKKALAI LANE L. CO	INDIA	TAMIL NADU	COIMBATORE	641001		C1203094-1203094	Amount for unclaimed and due	90.00	11-Sep-2023
48	S. RAMAN S	56	MA	3763 SWANATHI NAGAR COOPO	INDIA	TAMIL NADU	COIMBATORE	641004		C1203260-1203260	Amount for unclaimed and due	90.00	11-Sep-2023
49	C. SIVA S	58	MA	NO 241 A B AGRICAN ROAD 2ND	INDIA	TAMIL NADU	COIMBATORE	641011		C1203440-1203440	Amount for unclaimed and due	90.00	11-Sep-2023
50	R. PONGODI	58	MA	NO.74/77 BHARATHI ROAD, ROAD	INDIA	TAMIL NADU	COIMBATORE	641011		C1203126-1203126	Amount for unclaimed and due	90.00	11-Sep-2023
51	JITHENDRA M	64	MA	NO.47, THANGAD STREET NO. 1, T	INDIA	TAMIL NADU	COIMBATORE	641011		C1203179-1203179	Amount for unclaimed and due	200.00	11-Sep-2023
52	M. RAMANAM	60	MA	C/O SWASIRAMAM LAYOUT, ROAD	INDIA	TAMIL NADU	COIMBATORE	641014		C1204470-1204470	Amount for unclaimed and due	11.00	11-Sep-2023
53	RETHAKRISHNAM K	60	MA	146 T.26 DEMOND STREET THIRUPUR	INDIA	TAMIL NADU	COIMBATORE	641404		C1203000-1203000	Amount for unclaimed and due	50.00	11-Sep-2023
54	SHYAMALAKSHMI	63	MA	C/O PRATHANA STREET KODAIKAN	INDIA	TAMIL NADU	COIMBATORE	641404		C1203078-1203078	Amount for unclaimed and due	90.00	11-Sep-2023
55	UDAY SETHI	63	MA	C/O KUPA AND CO. LTD. METRO T	INDIA	WEST BENGAL	KOLKATA	700011		C1203058-1203058	Amount for unclaimed and due	100.00	11-Sep-2023
56	SARLA DEVI	54	MA	KALPANA INDUSTRIES LTD 2B PRIN	INDIA	WEST BENGAL	KOLKATA	700011		C1203410-1203410	Amount for unclaimed and due	40.00	11-Sep-2023
57	CHANDRAN	61	MA	C/O HUNGER ROAD STREET CALK	INDIA	WEST BENGAL	KOLKATA	700011		C1203213-1203213	Amount for unclaimed and due	90.00	11-Sep-2023
58	VISHAL SONTHALIA	60	MA	8A F. 1. RAJ MOHAN STREET, KOL	INDIA	WEST BENGAL	KOLKATA	700011		C1203213-1203213	Amount for unclaimed and due	180.00	11-Sep-2023
59	TAJAS MITRA	60	MA	3 DEB NAGAR ROAD DUM DUM	INDIA	WEST BENGAL	KOLKATA	700014		C1203018-1203018	Amount for unclaimed and due	10.00	11-Sep-2023
60	ANJALI BANERJEE	59	MA	C/O BHAI KRISHNA DAS 41/1/1/1	INDIA	WEST BENGAL	KOLKATA	700014		C1203089-1203089	Amount for unclaimed and due	40.00	11-Sep-2023
61	BHARTINATH BHATTACHARYA	61	MA	FLAT B-3RD FLOOR BANGHUNAG	INDIA	WEST BENGAL	KOLKATA	700074		C1203150-1203150	Amount for unclaimed and due	48.00	11-Sep-2023
62	BIJOY MONDAL	64	MA	51/1/3 CHARANGAN ROAD I	INDIA	WEST BENGAL	KOLKATA	700085		C1203290-1203290	Amount for unclaimed and due	9.00	11-Sep-2023
63	SARMA SANA	56	MA	NO. 11, CHANDEAN ROAD, BE	INDIA	WEST BENGAL	KOLKATA	700085		C1203058-1203058	Amount for unclaimed and due	25.00	11-Sep-2023
64	DEB KUMAR DAS	58	MA	75/4 E. T. ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700090		C1203037-1203037	Amount for unclaimed and due	450.00	11-Sep-2023
65	PABIR SENGUPTA	54	MA	46 A SUBHAS PALLY P. O. SECENT	INDIA	WEST BENGAL	KOLKATA	700092		C1203650-1203650	Amount for unclaimed and due	100.00	11-Sep-2023
66	SRINIVAS	56	MA	C/O SUBRAMANHYA CHANDRA D	INDIA	WEST BENGAL	KOLKATA	700092		C1203650-1203650	Amount for unclaimed and due	50.00	11-Sep-2023
67	ERON ROY	58	MA	8-45 JALUKU VIKAR CO. HG. IN	INDIA	WEST BENGAL	KOLKATA	700098		C1203037-1203037	Amount for unclaimed and due	50.00	11-Sep-2023
68	MATHEE CHATTERJEE	59	MA	AJ 247 FM NO 39 Mansabghat, AJ	INDIA	WEST BENGAL	PARGANAS KOLKATA	700101		C1203174-1203174	Amount for unclaimed and due	45.00	11-Sep-2023
69	BHARATI BANERJEE	57	MA	NO 28/1 C RAMPUR	INDIA	WEST BENGAL	PARGANAS KOLKATA	700106		C1203037-1203037	Amount for unclaimed and due	22.00	11-Sep-2023
70	SUBRATA BANERJEE	57	MA	FD-6, FLAT 1 SAIT LAKE CITY SECT	INDIA	WEST BENGAL	PARGANAS KOLKATA	700106		C1203037-1203037	Amount for unclaimed and due	22.00	11-Sep-2023
71	BARBTA BANERJEE	57	MA	FD-6, FLAT NO. 1, SAIT LAKE OT	INDIA	WEST BENGAL	PARGANAS KOLKATA	700106		C1203037-1203037	Amount for unclaimed and due	3.00	11-Sep-2023
72	MADHUSMITA BANERJEE	57	MA	NO 82, RAJENDRA STREET, S	INDIA	WEST BENGAL	PARGANAS KOLKATA	700106		C1203037-1203037	Amount for unclaimed and due	50.00	11-Sep-2023
73	TAJAS MITRA	60	MA	12 BANIMPALLY P. O., SODEPUR	INDIA	WEST BENGAL	PARGANAS KOLKATA	700110		C1203037-1203037	Amount for unclaimed and due	5.00	11-Sep-2023
74	ARUN DAS	60	MA	37 P. P. BANERJEE ROAD PARGAN	INDIA	WEST BENGAL	PARGANAS KOLKATA	700118		C1203060-1203060	Amount for unclaimed and due	450.00	11-Sep-2023
75	KRISHNATH BHATTACHARYA	60	MA	HOUSE NO. 36/37 SAMBHU MO	INDIA	WEST BENGAL	PARGANAS KOLKATA	700120		C1203106-1203106	Amount for unclaimed and due	50.00	11-Sep-2023
76	SAPTARSHI SANKAR LAL	60	MA	78, BARASAT ROAD P. O. NINA C	INDIA	WEST BENGAL	PARGANAS KOLKATA	700122		C1203000-120300			

Sl. No.	NAME	STATUS	ADDRESS	CITY	STATE	POSTAL CODE	AMOUNT	DATE
1	SHRUV BHAGAT	LATE	NATHUNI PRASADHAGAT	108 BHARTIYA COLONY PO DT SAH	INDIA	JHARKHAND BARBARWA GUMKA	816109	PG2146
2	DHARMENDRA KUMAR	TIMBER	NA	VILL PALLI ANCHAL KUDAMA DISTT	INDIA	BHAR SASSARAM	821108	
3	JANSHIEK KUMAR	GAUTAM	NA	VILL PANDEYAPARA NAHARA	INDIA	BHAR SASSARAM	821109	
4	SAVITA SINGH	NA	NA	21 GA DADAR VILL DADAR POST-54	INDIA	BHAR SASSARAM	821109	
5	MANOJ KUMAR	NA	NA	MS MARKET MIDIAN, BEHAL CHHIDI	INDIA	BHAR SASSARAM	821201	
6	PARASIT KUMAR	SINGH	NA	PATTA BODIA, PO SIKHAMPUR	INDIA	BHAR SASSARAM	821201	
7	RAJ KUMAR	JAIN	SHIVARUP CHAND	C/O SOGARI SARAN MAIN ROAD H	INDIA	JHARKHAND HAZARIBAGH	821301	PG13503
8	CHANDRA SINGH	CHAND	NA	270/1 KUMAR PREMIA LSW/11	INDIA	PUNE MAHARASHTRA	411001	
9	VINAY SHANKARAD	ARUNDEKAR	NA	19/246 LAKHMANAGAR PARVATI PUR	INDIA	PUNE MAHARASHTRA	411001	
10	JADHAV RAJENDRA	BABAN	NAANANTA	581 HOSPITAL S NO 36/3/2/1 SHAR	INDIA	PUNE MAHARASHTRA	411014	
11	ANJIT KUMAR	BEER	NA	FL NO-9 SULTANA APPT KASTURBA H	INDIA	PUNE MAHARASHTRA	411015	
12	DEEPA DATTATRAY	KAND	DATTATRAY	FLAT NO 7 C WING ASHIANA PAL	INDIA	PUNE MAHARASHTRA	411015	
13	NAVANA NITIN	SHAH	WALCHAND SHIKHARCHAND	GEETA FLAT NO 8 PLOT NO 47 PIM	INDIA	PUNE MAHARASHTRA	411018	
14	ANISH RAJENDRA	BATHI	NA	48 NO 76/1 B BLOC C 1 INDRAPRA	INDIA	PUNE MAHARASHTRA	411021	
15	VIDYA PATHAK	PRAKASH	PATNAK	A 3 INDRAPRASHA VIHAR HADAPS	INDIA	PUNE MAHARASHTRA	411028	
16	RAMAKANT CHANDAK	NA	NA	541 NARAYAN PETH PUNE MAHAR	INDIA	PUNE MAHARASHTRA	411030	
17	ANISH VINOD	JOSE	VINOD	615 NARAYAN PETH PUNE MAHAR	INDIA	PUNE MAHARASHTRA	411030	
18	SURESH AMRUTAL	OSWAL	AMRUTAL	49/157 ADMNTH SOCIETY PUNE SAT	INDIA	PUNE MAHARASHTRA	411037	
19	PRAKASH SUDHAKAR	WAGH	SUDHAKAR	BLDG NO F2 PH 2 FL NO 606 GANG	INDIA	PUNE MAHARASHTRA	411037	
20	TRUPTI P	MAHTE	NA	GURINVI SHAKH LETHA PUNE PUNE	INDIA	PUNE MAHARASHTRA	411038	
21	VARSHA YASHWANT	KAD	NA	9 PREMIER HEIGHTS BHULGAR C/DA	INDIA	PUNE MAHARASHTRA	411038	
22	KASHYAP PRAKASH	DOZEA	NA	25 KPRNA KUNJI VIRAS NAGAR WANI	INDIA	PUNE MAHARASHTRA	411040	
23	SUNISH PRABHAKAR	KUMHAR	PRABHAKAR	FLAT 10/4 WAGSADIN BLDG SINGAD	INDIA	PUNE MAHARASHTRA	411041	
24	VASUDEVI MOHANLAL	SUNDESHA	NA	416 GURJAN PETH GAWAR ALI	INDIA	PUNE MAHARASHTRA	411042	
25	OSTWAL GOVIND	RAMSHI	NA	8 30 MAHADEV VIHAR PUNE SATAP	INDIA	PUNE MAHARASHTRA	411043	
26	HIRANANT PRANATHAND	PATEL	PUNAMCHAND	40/21/2/208 VANAJA NAGAR WICE	INDIA	PUNE MAHARASHTRA	411044	
27	RAJIB ANIT	DILIPSINGH	SILPINGSINGH	A/P SURKISAGAR NAGAR BHAG- 2	INDIA	PUNE MAHARASHTRA	411044	
28	MUBIN AHMED	SHAWH	NA	SR NO 15/1 BRAMHA MAJESTY BLD	INDIA	PUNE MAHARASHTRA	411048	
29	HIRANANT PRANATHAND	PATEL	PUNAMCHAND	40/21/2/208 VANAJA NAGAR WICE	INDIA	PUNE MAHARASHTRA	411048	
30	MITHALAL JAIN	SHREETHAL	N	NO 226 7TH CROSS B T STREET BAN	INDIA	BANGALORE KARNATAKA	560011	
31	V. RAMESH	DOZEA	N	FLAT NO B-405 V M L LICHEN ASH	INDIA	BANGALORE KARNATAKA	560077	
32	SHARAD RAMACHANDRAN	RAJEE	RATH	213 RESIDNA 720 HOMER S NAGR	INDIA	BANGALORE KARNATAKA	560086	
33	SATISH T	G	M	NO 527/2 7TH MAIN 7TH CROSS DE	INDIA	BANGALORE KARNATAKA	560086	
34	MARSHAL KEMALANABAH	PARSWANATHI	NA	NO 578 2B MAIN ROAD 11th BLDG	INDIA	BANGALORE KARNATAKA	560072	
35	HERBAM HERBAM	KAMAT	NA	NO 392 SRIGEL 9TH CROSS 4TH MAIN	INDIA	BANGALORE KARNATAKA	560072	
36	KUMAR MANJUTHI	BRAMPFA	NA	8245 RAMANA SHRINAGAR 303 PD	INDIA	BANGALORE KARNATAKA	560076	
37	RAMESH V	SUSUNANI	NA	NO 304 AIRPORT ROAD KONERSA	INDIA	BANGALORE KARNATAKA	560078	
38	KISHOR JAMAN	ARZOO	JAWHAD	1477 17 TH A MAIN RD 2 NO SHAR	INDIA	BANGALORE KARNATAKA	560078	
39	ARALIMULIGE PARTHASARATHY	NA	NA	44 NO 315 DOLLARS COLONY 15TH	INDIA	BANGALORE KARNATAKA	560080	
40	RAJKUMAR V	PREDDY	NA	1130 BARBARA BHAVAN 7TH CROSS	INDIA	BANGALORE KARNATAKA	560081	
41	SAIT MASAKAR	NA	NA	NO 1729 C BLOCK SAHAKAR NAGR	INDIA	BANGALORE KARNATAKA	560091	
42	DEEPTI G	S JAIN	KUMBAR	NO 44 1ST MAIN RHES LAPOUT AN	INDIA	BANGALORE KARNATAKA	560091	
43	K. BRAVENA	NA	NA	POLE C QUARTERS M G ROAD GUBB	INDIA	BANGALORE KARNATAKA	560097	
44	KRISHNA GOWDA	FRANJO	GOWDA	50P/PHASIGI COMPLEX MARKET H	INDIA	BANGALORE KARNATAKA	574104	
45	VIDYALAKSHMI GOVILAKSHMI	SRIVAND	MS	GM SHREE NILAYA NELLIGUDDI KOI	INDIA	BANGALORE KARNATAKA	574151	
46	SHRINIVAS PRABHAKAR	PALANAKR	NA	D NO 16-82-4 I KALANAGRI INDO	INDIA	MANGALORE KARNATAKA	575021	
47	M. KUNTHIM	NA	NA	W/O D. RAJESH BINA S G OR 16 50	INDIA	MANGALORE KARNATAKA	575025	
48	ANANDAN ASHOK	HAMRAGAR	NA	N/W DIAMOND JEWELLERY GANDI	INDIA	BANGALORE KARNATAKA	580001	
49	HIMA B	ANHA	HANMAD	4 NO 26 OLD INDIAN NAGAR 6TH	INDIA	BANGALORE KARNATAKA	580021	
50	KANSHAN CHAIN	CHANDRA	PRAKASH	4 NO 51/9 W/O VISWAKUMAR SAT	INDIA	BANGALORE KARNATAKA	583211	
51	TARA CHALLANI	NA	NA	PLOT NO 70 SARAF COMPOUND 84	INDIA	BELGAUM KARNATAKA	590006	
52	NABH M	V	KONITHAN	117/2 2ST NARAYANAN STREET 5A	INDIA	CHENNAI TAMIL NADU	600011	
53	MANJUNATH	CHANDRA	PRAKASH	NO 26 BIRDEEN ROAD VEPPER VV	INDIA	CHENNAI TAMIL NADU	600017	
54	TARA CHALLANI	NA	NA	NEW NO. 301, OLD NO.145, THAM	INDIA	CHENNAI TAMIL NADU	600011	
55	NABH M	V	KONITHAN	21 PANAGAL APPT SA SOUNDERAR	INDIA	CHENNAI TAMIL NADU	600017	
56	SRINIVAS	CHANDRA	PRAKASH	OLD NO 9 NEW NO 19 POCS ROAD	INDIA	CHENNAI TAMIL NADU	600018	
57	MANJUNATH	CHANDRA	PRAKASH	123A JUSTICE RAMASWAMY STREET	INDIA	CHENNAI TAMIL NADU	600020	
58	SRINIVAS	CHANDRA	PRAKASH	A 1 NO 59 SRINGARIMANU MANA	INDIA	CHENNAI TAMIL NADU	600020	
59	SRINIVAS	CHANDRA	PRAKASH	116 METTU STREET AVANAVARAM	INDIA	CHENNAI TAMIL NADU	600021	
60	SRINIVAS	CHANDRA	PRAKASH	22 DHANALAKSHMI COLONY 6NO 3	INDIA	CHENNAI TAMIL NADU	600021	
61	LATHA KESAVA	SRIVALLI	NA	PLOT NO 1 DOOR NO 2 FIRST FL	INDIA	CHENNAI TAMIL NADU	600041	
62	RAJ N	NATHAMUNI	M	98/53A MURUGAPPA REDDY STREET	INDIA	CHENNAI TAMIL NADU	600051	
63	MANITA JAIN	NA	NA	NO 10 MANMAGALAI STREET EAST	INDIA	CHENNAI TAMIL NADU	600059	
64	VIKAS RAMKUMAR	BISSAR	NA	24 THIRUNELVALLI STREET	INDIA	CHENNAI TAMIL NADU	600061	