

Note: This sheet is applicable for applying the particulars related to the unclaimed and unpaid amount pending with company. Make sure that the details are in accordance with the information already provided in a form BPF-2

CR/BN	ASDSDSDPPSPDSDSDSD	Prefix	Company/Bank Name	PRIMA PLASTICS LIMITED	Date of A/c Close (MM/YY)	12-AUG-2017
Sum of unclaimed and unpaid dividend			401180.00	Sum of interest on matured debentures		0.00
Sum of unpaid deposit			0.00	Sum of matured unpaid deposit		0.00
Sum of matured debentures			0.00	Sum of interest on application money due for refund		0.00
Sum of application money due for refund			0.00	Redemption amount of preference shares		0.00
Sales proceed for fractional shares			0.00			

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 BPF (DD-MM-YYYY)
SUSILATHY		MALAKASAMY			MALAKASAMY	C/O K MADASAPPAI PO BOX 5765, UNITED ARAB EMIRAT NA	INDIA	EMIRAT	ABU DHABI		FOLIO000543		Amount for unclaimed and unpaid dividend	100.00	26-APR-2023
KESHAV	KUMAR	VERMA	RAM	NARAIN	VERMA	30 KEMER WALTER & SLEET LIMITED ARAB EMIRAT NA	INDIA	EMIRAT	ABU DHABI		FOLIO000553		Amount for unclaimed and unpaid dividend	400.00	26-APR-2023
SUSHIL	KUMAR	JAIN	RAJMAL		BOHRA	AL SALAM STREET PO BOX 70145, UNITED ARAB EMIRAT NA	INDIA	EMIRAT	ABU DHABI		FOLIO000557		Amount for unclaimed and unpaid dividend	200.00	26-APR-2023
S	PPOTH	JAIN	S	POTH	NACKER	QAF/CO P BOX 5001, UMMALQADH, QATAR	NA	NA	NA		FOLIO000618		Amount for unclaimed and unpaid dividend	500.00	26-APR-2023
RAJA	SHEENWAS	KATICH	WICHAKE	LEHANSKINGHAT	NA	PO BOX 245, RAK AL KHUMRAH LIMITED ARAB EMIRAT NA	INDIA	EMIRAT	ABU DHABI		FOLIO000663		Amount for unclaimed and unpaid dividend	200.00	26-APR-2023
BHAGWAN		GURUBAI	LATE	GULABAI	NA	PO BOX 3494, DUBAI, U.A.E	INDIA	EMIRAT	ABU DHABI		FOLIO000686		Amount for unclaimed and unpaid dividend	2000.00	26-APR-2023
MAKESH		FANSWALA	FANSWALA		SHROCKAR	3/2264 SA ABULPURA, BAHRAIN	INDIA	EMIRAT	ABU DHABI		FOLIO000799		Amount for unclaimed and unpaid dividend	500.00	26-APR-2023
MANEET	P	SHROCKAR		BS	SHROCKAR	125 BARBICHOSE CIRCLE, 1101 SCARVADIA	INDIA	EMIRAT	ABU DHABI		FOLIO000817		Amount for unclaimed and unpaid dividend	500.00	26-APR-2023
DR	BABURAJENDRAP	VUYURU	KOTESWARA	RAO	VUYURU	SPECIALIST DEPT OF ANAESTHESIOLOG QATAR	INDIA	EMIRAT	ABU DHABI		FOLIO000874		Amount for unclaimed and unpaid dividend	500.00	26-APR-2023
KIRAN	L	PATEL	LAXMIBHAI		PATEL	14 CARRIDGE HOUSE COURT CHEER UNITED STATES OF ANA	INDIA	EMIRAT	ABU DHABI		FOLIO000892		Amount for unclaimed and unpaid dividend	3000.00	26-APR-2023
RESHA		ANAND	NILIN		PATEL	202 DEVONSHIRE ROAD, BENTLEY UNITED STATES OF ANA	INDIA	EMIRAT	ABU DHABI		FOLIO000964		Amount for unclaimed and unpaid dividend	100.00	26-APR-2023
NALIN		PATEL	GORDHABHAI		PATEL	108, OAKMOUNT CIRCLE, STATE COL, UNITED STATES OF ANA	INDIA	EMIRAT	ABU DHABI		FOLIO000966		Amount for unclaimed and unpaid dividend	1000.00	26-APR-2023
SUNIL		RASTOGI	RASTOGI		RASTOGI	9000 LIMITED PO BOX - 90273, DARG LIMITED REPUBLIC OF IN	INDIA	EMIRAT	ABU DHABI		FOLIO000979		Amount for unclaimed and unpaid dividend	500.00	26-APR-2023
VINDOOLKAR		PARSHRAM	PARSHRAM		PARSHRAM	202 DEVONSHIRE ROAD, BENTLEY UNITED STATES OF ANA	INDIA	EMIRAT	ABU DHABI		FOLIO000984		Amount for unclaimed and unpaid dividend	500.00	26-APR-2023
NEVAY	AHMAD	KHAN	NASER	AHMAD	GANDHI	UNITED INSTALLMENT SALES CO, LTESAUDI ARABIA	INDIA	EMIRAT	ABU DHABI		FOLIO001079		Amount for unclaimed and unpaid dividend	500.00	26-APR-2023
MILAN	K	GANDHI	KANTILAL		GANDHI	3524 WEST SHORE ROAD, UNIT NO 7, UNITED STATES OF ANA	INDIA	EMIRAT	ABU DHABI		FOLIO001084		Amount for unclaimed and unpaid dividend	500.00	26-APR-2023
RITA	M	GANDHI	NILIN	R	GANDHI	252 DEVONSHIRE ROAD, BENTLEY UNITED STATES OF ANA	INDIA	EMIRAT	ABU DHABI		FOLIO001088		Amount for unclaimed and unpaid dividend	500.00	26-APR-2023
KAMAL	MAJIN	SINGH	FATEH	BHAI	PARVANA	KHALIL BIN EBRAHIM KANOD W L LIBRARIAN	INDIA	EMIRAT	ABU DHABI		FOLIO001171		Amount for unclaimed and unpaid dividend	1000.00	26-APR-2023
VRAJESH	B	PATEL	GANGHAI		PATEL	11627 SUMMER DAM DR GERBMAN LIMITED STATES OF ANA	INDIA	EMIRAT	ABU DHABI		FOLIO001173		Amount for unclaimed and unpaid dividend	2000.00	26-APR-2023
YATINDER	KUMAR	MAGSARAN	BATANCHAND		MAGSARAN	202 DEVONSHIRE ROAD, BENTLEY UNITED STATES OF ANA	INDIA	EMIRAT	ABU DHABI		FOLIO001241		Amount for unclaimed and unpaid dividend	500.00	26-APR-2023
KIRAN	ANIL	DHAR	ABHIRAM	LAL	ABHIRAM	91 KOREGANG PARK, PUNE	INDIA	EMIRAT	ABU DHABI		FOLIO001179		Amount for unclaimed and unpaid dividend	500.00	26-APR-2023
MANISHA	B	PATEL	BHAKERSHIBAI		PATEL	11627 SUMMER DAM DR GERBMAN LIMITED STATES OF ANA	INDIA	EMIRAT	ABU DHABI		FOLIO001221		Amount for unclaimed and unpaid dividend	1000.00	26-APR-2023
YATINDER	AHMED	GHOSWAL	ABHIRAM		GHOSWAL	202 DEVONSHIRE ROAD, BENTLEY UNITED STATES OF ANA	INDIA	EMIRAT	ABU DHABI		FOLIO001241		Amount for unclaimed and unpaid dividend	500.00	26-APR-2023
VERBLA	ASHOKBHAI	PATEL	DABHABHAI	MO	SHROCKAR	PO VALVATA JAMJUSAR, BHARUCH INDIA	INDIA	EMIRAT	ABU DHABI		FOLIO001250		Amount for unclaimed and unpaid dividend	500.00	26-APR-2023
LAKSHMI	NARAYAN	SWAMY	NARAYAN	SWAMY	SWAMY	FERTIL PO BOX 11882, RAWAS ABU UNITED ARAB EMIRAT NA	INDIA	EMIRAT	ABU DHABI		FOLIO001252		Amount for unclaimed and unpaid dividend	500.00	26-APR-2023
VED	PRAKASH	POULAK	POULAK	RAM	POULAK	H NO 203, A/SHIVALA BHAVAN, JAMNER	INDIA	EMIRAT	ABU DHABI		FOLIO002259		Amount for unclaimed and unpaid dividend	100.00	26-APR-2023
DIREN	S	GANWANE	SHIRAM	P	GANWANE	11 FIELD REGIMENT, C/O 99 P O INDIA	INDIA	EMIRAT	ABU DHABI		FOLIO002224		Amount for unclaimed and unpaid dividend	100.00	26-APR-2023
JAGDESH	PRASAD	YADAV	YADAV		YADAV	GOVERNMENT RESIDENTIAL QUARTER INDIA	INDIA	EMIRAT	ABU DHABI		FOLIO002863		Amount for unclaimed and unpaid dividend	100.00	26-APR-2023
JAYANTI	KUMAR	SANGHANI	SANGHANI		SANGHANI	DIWAD GHOSWALNAR ANANDPURA10032	INDIA	EMIRAT	ABU DHABI		FOLIO002863		Amount for unclaimed and unpaid dividend	100.00	26-APR-2023
YESHANTRAI		BAMB	SEKAL		BAMB	C/O NARESH Y BAMB B 102, ROSEWINDY	INDIA	EMIRAT	ABU DHABI		FOLIO004763		Amount for unclaimed and unpaid dividend	500.00	26-APR-2023
VILAY	KUMAR	SANGHANI	VISHNU		SANGHANI	105 MAHAVEER NAGAR, KANAKIA RINDIA	INDIA	EMIRAT	ABU DHABI		FOLIO001507		Amount for unclaimed and unpaid dividend	100.00	26-APR-2023
GENDRAL	WASKE	BHAI	BHAI		WASKE	102 B RAILWAY COLONY NO 23, INDIA	INDIA	EMIRAT	ABU DHABI		FOLIO001790		Amount for unclaimed and unpaid dividend	100.00	26-APR-2023
NARENDRA	CHOKAR	SUNIL	MORGA		CHOKAR	72 NATIONAL CONVENT HIGH SCHOOL, INDIA	INDIA	EMIRAT	ABU DHABI		FOLIO001867		Amount for unclaimed and unpaid dividend	400.00	26-APR-2023
RACHNA	S	SUNIL	BHAI		SUNIL	NATIONAL CONVENT HIGH SCHOOL, INDIA	INDIA	EMIRAT	ABU DHABI		FOLIO001845		Amount for unclaimed and unpaid dividend	400.00	26-APR-2023
K	MALATHI	LATHA	S	T	RAO	505 S 1700 N 507, 682 SAGARDIA	INDIA	EMIRAT	ABU DHABI		FOLIO001881		Amount for unclaimed and unpaid dividend	100.00	26-APR-2023
AVANI	ANAND	SHIVANTRA			SHIVANTRA	C/O D K MANOJAKI R/24, PARK INDIA	INDIA	EMIRAT	ABU DHABI		FOLIO001925		Amount for unclaimed and unpaid dividend	500.00	26-APR-2023
KANAK	LATA	MISHRA	MISHRA		MISHRA	B-303 LAL BAGH OFFICERS COLONY, INDIA	INDIA	EMIRAT	ABU DHABI		FOLIO001925		Amount for unclaimed and unpaid dividend	600.00	26-APR-2023
DHAVAL	MANUJIBHAI	MANDVIYA	MANUJIBHAI		MANDVIYA	BHAGWATI SALES AGENCY BELOW INDIA	INDIA	EMIRAT	ABU DHABI		FOLIO001950		Amount for unclaimed and unpaid dividend	100.00	26-APR-2023
DEEP	NEELIMA	KATYAR	BABAN	N	KATYAR	P O BOX 3059, DELHI FL 701, WAIHARIBHAIN	INDIA	EMIRAT	ABU DHABI		FOLIO002271		Amount for unclaimed and unpaid dividend	5.00	26-APR-2023
NETTA	NEEL	KATYAR	KATYAR		KATYAR	237/4, LALPAT NAGAR, GURUGRAM, INDIA	INDIA	EMIRAT	ABU DHABI		FOLIO002036		Amount for unclaimed and unpaid dividend	200.00	26-APR-2023
NEEL	SUBESHTEJ	VELM	N	SANGARA	LINGAM	96 FELD REGIMENT, C/O 56, INDIA	INDIA	EMIRAT	ABU DHABI		FOLIO002062		Amount for unclaimed and unpaid dividend	100.00	26-APR-2023
DEVIKALP	DHANSUKH	DHANSUKH			DHANSUKH	SUBHILAL GOPH, BANARWATTE, A INDIA	INDIA	EMIRAT	ABU DHABI		FOLIO002171		Amount for unclaimed and unpaid dividend	200.00	26-APR-2023
SNEHILATA		SRIWASTAVA	NA	NA	NA	ARABIA SADR, INDIA	INDIA	EMIRAT	ABU DHABI		FOLIO002159		Amount for unclaimed and unpaid dividend	100.00	26-APR-2023
SURESH	K	MEHTA	KANTILAL	A	MEHTA	A/502 SETHURAY TOWER, ADAM INDIA	INDIA	EMIRAT	ABU DHABI		FOLIO001872		Amount for unclaimed and unpaid dividend	100.00	26-APR-2023
DEEPA	RANCHOODHAI	MEHTA	RANCHOODHAI		MEHTA	1133, CHANDRA CHALU, STATE INDIA	INDIA	EMIRAT	ABU DHABI		FOLIO002111		Amount for unclaimed and unpaid dividend	1111.11	26-APR-2023
KIRANBHAI	SAMANTAL	PATEL	GANDHABAI	P	AMBI	AMBI, AMBUDU, MUMBAI, INDIA	INDIA	EMIRAT	ABU DHABI		FOLIO002467		Amount for unclaimed and unpaid dividend	5.00	26-APR-2023
ABINASH	R	BEHERA	RAMAMANT		NANDAKISHOR	PRIMA APPT ROOM NO 204 - 254 INDIA	INDIA	EMIRAT	ABU DHABI		FOLIO002448		Amount for unclaimed and unpaid dividend	5.00	26-APR-2023
DEEPA	CHANDR	VISHRAM	VISHRAM		VISHRAM	309 ANIL SURESH APPT, A JAKER INDIA	INDIA	EMIRAT	ABU DHABI		FOLIO002471		Amount for unclaimed and unpaid dividend	5.00	26-APR-2023
DEEPA	HIRUBHAI	DESAI	HIRUBHAI	JAYANTI	DESAI	2102 MERIL CHS - BALUKHESIP, INDIA	INDIA	EMIRAT	ABU DHABI		FOLIO002274		Amount for unclaimed and unpaid dividend	100.00	26-APR-2023
AASHISH	A	RATHOD	AMRITLATA		RATHOD	9000 BUNGLOW - NR TAP COV INDIA	INDIA	EMIRAT	ABU DHABI		FOLIO002477		Amount for unclaimed and unpaid dividend	100.00	26-APR-2023
SHASHIBHAI	P	FRANKECHANDRA	R		RATHOD	575, SURESH - TAP COV INDIA	INDIA	EMIRAT	ABU DHABI		FOLIO002478		Amount for unclaimed and unpaid dividend	100.00	26-APR-2023
HARSHCHANDAS	R	GORADIA	RANCHOODHAI		GORADIA	5 SUNSHINE APPT, DHABEL DAMAN, INDIA	INDIA	EMIRAT	ABU DHABI		FOLIO002481		Amount for unclaimed and unpaid dividend	5.00	26-APR-2023
HASRAKIRANBHAI	M	MPATLAL	MPATLAL		MPATLAL	IBRAN NAGAR - STATION ROAD VINDIA	INDIA	EMIRAT	ABU DHABI		FOLIO002482		Amount for unclaimed and unpaid dividend	5.00	26-APR-2023
KUMAR	B	UPADHAYAY	B		UPADHAYAY	143, KANAK VIKAR, KANAKA NEHRU INDIA	INDIA	EMIRAT	ABU DHABI		FOLIO002483		Amount for unclaimed and unpaid dividend	5.00	26-APR-2023
RAKESH	G	PATEL	GOVIL		GOVIL	139, KANAK VIKAR, KANAKA NEHRU INDIA	INDIA	EMIRAT	ABU DHABI		FOLIO002483		Amount for unclaimed and unpaid dividend	5.00	26-APR-2023
KIRAN	ANIL	DHAR	HARIBANS	LAL	ABHIRAM	91 KOREGANG PARK, PUNE	INDIA	EMIRAT	ABU DHABI		FOLIO001179		Amount for unclaimed and unpaid dividend	1500.00	26-APR-2023
PRASAD	D	CHAUHAN	INDRA		CHAUHAN	13 POLKANDU, LUDHIANA INDIA	INDIA	EMIRAT	ABU DHABI		FOLIO001869		Amount for unclaimed and unpaid dividend	100.00	26-APR-2023
BIJNA	N	BATHIJA	NA	NA	NA	59 NEHRU APARTMENT, OUTER INDIA	INDIA	EMIRAT	ABU DHABI		FOLIO000424		Amount for unclaimed and unpaid dividend	100.00	26-APR-2023
SHRINIDHI	D	CHAUHAN	DAHIBHAI	L	CHAUHAN	38 MAHADEVNAGAR, CO MAJURA INDIA	INDIA	EMIRAT	ABU DHABI		FOLIO000424		Amount for unclaimed and unpaid dividend	100.00	26-APR-2023
BIJNA	N	BATHIJA	NA	NA	NA	A/13 SHANTI APARTMENTS, STATE INDIA	INDIA	EMIRAT	ABU DHABI		FOLIO000424		Amount for unclaimed and unpaid dividend	100.00	26-APR-2023
RAJAN	VASANT	MHATRE	VASANT	RAMKRISHNA	MH	45 GAMUNG DRIVE, OSVING, NEW UNITED STATES OF ANA	INDIA	EMIRAT	ABU DHABI		FOLIO000638		Amount for unclaimed and unpaid dividend	2500.00	26-APR-2023
MANJU	MATHEW	KURIAN	MATHEW		MATHEW	SRECO PO BOX NO 3772, BIRJAY, SA SAUDI ARABIA	INDIA	EMIRAT	ABU DHABI		FOLIO000638		Amount for unclaimed and unpaid dividend	500.00	26-APR-2023
MUHAMMAD	MATIN	HUSAIN	HUSAIN		HUSAIN	PO BOX 81, 199, DUBAI, DUBAI, UNITED ARAB EMIRAT NA	INDIA	EMIRAT	ABU DHABI		FOLIO000834		Amount for unclaimed and unpaid dividend	500.00	26-APR-2023
DEEPTI	J	VORA	JAYANT	M	VORA	C 19 PRAGATI COOP HSG SOCIETY JINDIA	INDIA	EMIRAT	ABU DHABI		FOLIO001038		Amount for unclaimed and unpaid dividend	100.00	26-APR-2023
CHANDOLAL	C	CHANGANAL	CHANGANAL		CHANGANAL	75 JEEAL, SECUNDERABAD, INDIA	INDIA	EMIRAT	ABU DHABI		FOLIO001038		Amount for unclaimed and unpaid dividend	100.00	26-APR-2023
ANIL	RAM	KUMAR	CHANGANAL		CHANGANAL	ANIL KUMAR, MANGA INDUSTRIAL JINDIA	INDIA	EMIRAT	ABU DHABI		FOLIO001038		Amount for unclaimed and unpaid dividend	100.00	26-APR-2023
BALAJI	RAM	AGASTYA	PAVANA		PAVANA	H NP 75/2, RAILWAY QRTS, NORTH INDIA	INDIA	EMIRAT	ABU DHABI		FOLIO001132		Amount for unclaimed and unpaid dividend	100.00	26-APR-2023
CHANDAL	RAM	SHIV	KUMAR		KUMAR	PLUT #11, 37, JAWAHAR NAGAR, COL INDIA	INDIA	EMIRAT	ABU DHABI		FOLIO001549		Amount for unclaimed and unpaid dividend	100.00	26-APR-2023
HARI	RAM	BHIANI	MUKAN		BHIANI	C/O 40 PATENERS, 2002 LAKA, TEAR INDIA	INDIA	EMIRAT	ABU DHABI		FOLIO001549				

ANANTHA	PRASAD	BULLESU	B	ASPRASAD	RAC	D NO 21-2-15 GANNEKUR STREET CHENNAI	ANDHRA PRADESH	VISHAHPATNAM	530001	FOI00018741	Amount for undamied and ur	100.00	28-APR-2023
HARIBHAR	TALAVATHI	DEVI	T	SURAYOD	W	14-1 VUDA COLONY FARIKURU	ANDHRA PRADESH	VEDAVATHI	520002	FOI00018742	Amount for undamied and ur	120.00	28-APR-2023
RAJYA	NARAYANAMURTI	DURGAB	3	SRIPRAKASARAO	ANDHRA PRADESH	4-24 KURUMANNAPALEM VADLARA	ANDHRA PRADESH	VENKATAPURAM	530046	FOI00018743	Amount for undamied and ur	100.00	28-APR-2023
SATYANARAYANA	GAURIGURELLI	SIRRAMA	MURTY	GURUGU	W/O SIRRAMA MURTY G OPPVADA	VINDYA	ANDHRA PRADESH	SRIRAMPURAM	521815	FOI00018744	Amount for undamied and ur	100.00	28-APR-2023
RIKHA	DEVENI	SHRIBHADRAN	ANDHRA PRADESH	ANDHRA PRADESH	530002	CHENNAI	ANDHRA PRADESH	WEST GODAVARI	534275	FOI00018745	Amount for undamied and ur	100.00	28-APR-2023
RINOHACHAND		HANARIMAL	ANDHRA PRADESH	ANDHRA PRADESH	53001	C/O PLTANE SATHI RAJA BHARATAVINDYA	ANDHRA PRADESH	WEST GODAVARI	534201	FOI00018746	Amount for undamied and ur	100.00	28-APR-2023
JAYA	LAKSHMI	TATAVARTHY	BALA	KRISHNA	MURTHY	C/O PURUSHOTHAM GUPTA NEAR VINDYA	ANDHRA PRADESH	WEST GODAVARI	534201	FOI00018747	Amount for undamied and ur	100.00	28-APR-2023
SATYANARAYANA	REKHA	SONA	ANDHRA PRADESH	ANDHRA PRADESH	534275	GOLD MERCHANTS MARKET, ADUJOTISSA	ANDHRA PRADESH	WEST GODAVARI	534275	FOI00018748	Amount for undamied and ur	100.00	28-APR-2023
RAMABUJI	AKELLA	BAKARASIRINA	ANDHRA PRADESH	ANDHRA PRADESH	534260	C/O KALLA SATTANARAYANA KALLA	ANDHRA PRADESH	WEST GODAVARI	534260	FOI00018749	Amount for undamied and ur	100.00	28-APR-2023
VENKATA	NAGESWARU	SATTANARAYANA	ANDHRA PRADESH	ANDHRA PRADESH	534260	342 JAINENDRAS STREET PALAKOJI	ANDHRA PRADESH	WEST GODAVARI	534260	FOI00018750	Amount for undamied and ur	100.00	28-APR-2023
BIJAN	VENKATACHERA	ANDHRA PRADESH	ANDHRA PRADESH	ANDHRA PRADESH	534275	D/O BIRAHMANANDANI 1 & 3 SRIJAINENDRAS	ANDHRA PRADESH	WEST GODAVARI	534275	FOI00018751	Amount for undamied and ur	200.00	28-APR-2023
RAVENDEDRATHI	MATURI	HARINAGANATH	MATURI	MATURI	DOOR NO 3-1-92 OTTAPURAM	ANDHRA PRADESH	ANDHRA PRADESH	WEST GODAVARI	534275	FOI00018752	Amount for undamied and ur	100.00	28-APR-2023
CHAMPAPATI	DHAR	RABINDRA	DHAR	ASSAM	C/O R DHAR GOVT MEDICAL STORE	INDIA	ASSAM	GUWAHATI	781016	FOI00017481	Amount for undamied and ur	100.00	28-APR-2023
SATYANARAYANA	DEVI	CHAND	CHAND	ASSAM	SURABHI HARDWARE BUNGALOW	NAGAR, INDIA	ASSAM	KAMRUP	781122	FOI00017200	Amount for undamied and ur	100.00	28-APR-2023
NIRMALA	SURESH	CH	NAGESWARA	ASSAM	M/S ASANI VALLEY ENGINEERS	INDIA	ASSAM	BARPETA	781325	FOI00017205	Amount for undamied and ur	100.00	28-APR-2023
KUMAR	RAJAN	JAIN	PERSHAD	ASSAM	AKASH CONSTRUCTIONS	ROLSRAH, INDIA	ASSAM	JORHAT	781025	FOI00017119	Amount for undamied and ur	100.00	28-APR-2023
SALUNY	KUMAR	AGGARWAL	SR	SRGHANSHAM	D	C/O DR S D AGGARWAL, 1 A ANANDIA,	BIHAR	PATNA	800001	FOI00010550	Amount for undamied and ur	100.00	28-APR-2023
BIHARI	SHYAM	BIHARI	BIHARI	BIHAR	C/O SHARDA ANWIL, NEW BENGAL	INDIA	BIHAR	PATNA	800004	FOI00011247	Amount for undamied and ur	100.00	28-APR-2023
DILIP	KUMAR	PRASAD	BIHAR	BIHAR	GUPTA MANSON, BAKER GANL, PATINDIA	INDIA	BIHAR	PATNA	800004	FOI00011248	Amount for undamied and ur	100.00	28-APR-2023
DEEPAK	DEVI	SONY	NATH	PRASAD	GUPTA MANSON, BAKER GANL, PATINDIA	INDIA	BIHAR	PATNA	800004	FOI00011248	Amount for undamied and ur	100.00	28-APR-2023
SANDEEP	AGGARWAL	BIHAR	BIHAR	BIHAR	JAINENDRAS MARKET, MADHURAH	INDIA	BIHAR	PATNA	800008	FOI00016618	Amount for undamied and ur	100.00	28-APR-2023
PRAKASH	BAHADUR	MATHUR	LATE	CHANDRABHAN	BHAI	3 A N PATH, NORTH 3 K, PURI, PATINDIA	BIHAR	PATNA	800013	FOI00011263	Amount for undamied and ur	100.00	28-APR-2023
SUMITRA	DEVI	HANS	RAJ	AGGARWAL	AGGARWAL VISTALABLA, RAJA BAZAR	INDIA	BIHAR	PATNA	800014	FOI00017624	Amount for undamied and ur	100.00	28-APR-2023
ANIL	KUMAR	SHYAM	SINGH	PRASAD	M/S G-LI FORDAGAR, KANKARBARA	INDIA	BIHAR	PATNA	800024	FOI00011263	Amount for undamied and ur	100.00	28-APR-2023
RABINDRA	PRASAD	DEVI	LATE	PRASAD	C/O SRI KEDARNATH PRASAD OPP PINDIA	INDIA	BIHAR	PATNA	800024	FOI00011263	Amount for undamied and ur	100.00	28-APR-2023
BRU	BHUSHANCHAND	HETSH	LATE	LAKSHMICHAND	H	C/O SRI LAKSHMI AUTO MOBILIST	BIHAR	NALANDA	803101	FOI00016623	Amount for undamied and ur	100.00	28-APR-2023
KAMTA	KUMAR	SRI	ANANDI	PRASAD	C/O MAIN ROAD AT PO VARISALUKANI,	INDIA	BIHAR	NALANDA	803101	FOI00016623	Amount for undamied and ur	100.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	C/O PRAKASH VISTRALABLA, ANVIA	BINDIA	BIHAR	MONCHYR	811311	FOI00017688	Amount for undamied and ur	100.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	C/O SRI SHRI RAMA NAGAR, ANVIA	BINDIA	BIHAR	MONCHYR	811311	FOI00017688	Amount for undamied and ur	100.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	C/O SRI SHYBENDRA KUMAR, ANVIA	BINDIA	BIHAR	MONCHYR	811311	FOI00018014	Amount for undamied and ur	500.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	CHHAI CHANDRA MUKHARJI ROAD	INDIA	BIHAR	BHAGALPUR	812001	FOI00011238	Amount for undamied and ur	100.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	C/O SRI SHYBENDRA KUMAR, ANVIA	BINDIA	BIHAR	MONCHYR	811311	FOI00018014	Amount for undamied and ur	500.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	CHHAI CHANDRA MUKHARJI ROAD	INDIA	BIHAR	BHAGALPUR	812001	FOI00011238	Amount for undamied and ur	100.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	C/O SRI SHYBENDRA KUMAR, ANVIA	BINDIA	BIHAR	MONCHYR	811311	FOI00018014	Amount for undamied and ur	500.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	CHHAI CHANDRA MUKHARJI ROAD	INDIA	BIHAR	BHAGALPUR	812001	FOI00011238	Amount for undamied and ur	100.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	C/O SRI SHYBENDRA KUMAR, ANVIA	BINDIA	BIHAR	MONCHYR	811311	FOI00018014	Amount for undamied and ur	500.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	CHHAI CHANDRA MUKHARJI ROAD	INDIA	BIHAR	BHAGALPUR	812001	FOI00011238	Amount for undamied and ur	100.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	C/O SRI SHYBENDRA KUMAR, ANVIA	BINDIA	BIHAR	MONCHYR	811311	FOI00018014	Amount for undamied and ur	500.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	CHHAI CHANDRA MUKHARJI ROAD	INDIA	BIHAR	BHAGALPUR	812001	FOI00011238	Amount for undamied and ur	100.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	C/O SRI SHYBENDRA KUMAR, ANVIA	BINDIA	BIHAR	MONCHYR	811311	FOI00018014	Amount for undamied and ur	500.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	CHHAI CHANDRA MUKHARJI ROAD	INDIA	BIHAR	BHAGALPUR	812001	FOI00011238	Amount for undamied and ur	100.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	C/O SRI SHYBENDRA KUMAR, ANVIA	BINDIA	BIHAR	MONCHYR	811311	FOI00018014	Amount for undamied and ur	500.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	CHHAI CHANDRA MUKHARJI ROAD	INDIA	BIHAR	BHAGALPUR	812001	FOI00011238	Amount for undamied and ur	100.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	C/O SRI SHYBENDRA KUMAR, ANVIA	BINDIA	BIHAR	MONCHYR	811311	FOI00018014	Amount for undamied and ur	500.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	CHHAI CHANDRA MUKHARJI ROAD	INDIA	BIHAR	BHAGALPUR	812001	FOI00011238	Amount for undamied and ur	100.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	C/O SRI SHYBENDRA KUMAR, ANVIA	BINDIA	BIHAR	MONCHYR	811311	FOI00018014	Amount for undamied and ur	500.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	CHHAI CHANDRA MUKHARJI ROAD	INDIA	BIHAR	BHAGALPUR	812001	FOI00011238	Amount for undamied and ur	100.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	C/O SRI SHYBENDRA KUMAR, ANVIA	BINDIA	BIHAR	MONCHYR	811311	FOI00018014	Amount for undamied and ur	500.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	CHHAI CHANDRA MUKHARJI ROAD	INDIA	BIHAR	BHAGALPUR	812001	FOI00011238	Amount for undamied and ur	100.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	C/O SRI SHYBENDRA KUMAR, ANVIA	BINDIA	BIHAR	MONCHYR	811311	FOI00018014	Amount for undamied and ur	500.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	CHHAI CHANDRA MUKHARJI ROAD	INDIA	BIHAR	BHAGALPUR	812001	FOI00011238	Amount for undamied and ur	100.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	C/O SRI SHYBENDRA KUMAR, ANVIA	BINDIA	BIHAR	MONCHYR	811311	FOI00018014	Amount for undamied and ur	500.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	CHHAI CHANDRA MUKHARJI ROAD	INDIA	BIHAR	BHAGALPUR	812001	FOI00011238	Amount for undamied and ur	100.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	C/O SRI SHYBENDRA KUMAR, ANVIA	BINDIA	BIHAR	MONCHYR	811311	FOI00018014	Amount for undamied and ur	500.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	CHHAI CHANDRA MUKHARJI ROAD	INDIA	BIHAR	BHAGALPUR	812001	FOI00011238	Amount for undamied and ur	100.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	C/O SRI SHYBENDRA KUMAR, ANVIA	BINDIA	BIHAR	MONCHYR	811311	FOI00018014	Amount for undamied and ur	500.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	CHHAI CHANDRA MUKHARJI ROAD	INDIA	BIHAR	BHAGALPUR	812001	FOI00011238	Amount for undamied and ur	100.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	C/O SRI SHYBENDRA KUMAR, ANVIA	BINDIA	BIHAR	MONCHYR	811311	FOI00018014	Amount for undamied and ur	500.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	CHHAI CHANDRA MUKHARJI ROAD	INDIA	BIHAR	BHAGALPUR	812001	FOI00011238	Amount for undamied and ur	100.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	C/O SRI SHYBENDRA KUMAR, ANVIA	BINDIA	BIHAR	MONCHYR	811311	FOI00018014	Amount for undamied and ur	500.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	CHHAI CHANDRA MUKHARJI ROAD	INDIA	BIHAR	BHAGALPUR	812001	FOI00011238	Amount for undamied and ur	100.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	C/O SRI SHYBENDRA KUMAR, ANVIA	BINDIA	BIHAR	MONCHYR	811311	FOI00018014	Amount for undamied and ur	500.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	CHHAI CHANDRA MUKHARJI ROAD	INDIA	BIHAR	BHAGALPUR	812001	FOI00011238	Amount for undamied and ur	100.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	C/O SRI SHYBENDRA KUMAR, ANVIA	BINDIA	BIHAR	MONCHYR	811311	FOI00018014	Amount for undamied and ur	500.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	CHHAI CHANDRA MUKHARJI ROAD	INDIA	BIHAR	BHAGALPUR	812001	FOI00011238	Amount for undamied and ur	100.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	C/O SRI SHYBENDRA KUMAR, ANVIA	BINDIA	BIHAR	MONCHYR	811311	FOI00018014	Amount for undamied and ur	500.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	CHHAI CHANDRA MUKHARJI ROAD	INDIA	BIHAR	BHAGALPUR	812001	FOI00011238	Amount for undamied and ur	100.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	C/O SRI SHYBENDRA KUMAR, ANVIA	BINDIA	BIHAR	MONCHYR	811311	FOI00018014	Amount for undamied and ur	500.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	CHHAI CHANDRA MUKHARJI ROAD	INDIA	BIHAR	BHAGALPUR	812001	FOI00011238	Amount for undamied and ur	100.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	C/O SRI SHYBENDRA KUMAR, ANVIA	BINDIA	BIHAR	MONCHYR	811311	FOI00018014	Amount for undamied and ur	500.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	CHHAI CHANDRA MUKHARJI ROAD	INDIA	BIHAR	BHAGALPUR	812001	FOI00011238	Amount for undamied and ur	100.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	C/O SRI SHYBENDRA KUMAR, ANVIA	BINDIA	BIHAR	MONCHYR	811311	FOI00018014	Amount for undamied and ur	500.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	CHHAI CHANDRA MUKHARJI ROAD	INDIA	BIHAR	BHAGALPUR	812001	FOI00011238	Amount for undamied and ur	100.00	28-APR-2023
VEYENDRA	PRASAD	DEVI	ARYA	RAMANAND	C/O SRI SHYBENDRA KUMAR, ANVIA	BINDIA	BIHAR	MONCHYR	811				

SANKALCHAND		PATEL	SHANKARLAL		PATEL	28/3 PANCHOJI FLATS SECTOR 28 C INDIA	GUJARAT	AHMEDABAD	382028	FOI/00013895	Amount for undamfed and ur	100.00 28 APR 2023
RAMABHAI	SHIVRAM	SHIVRAM	B	302/5 SUBINI FLAT COT 28 C INDIA	GUJARAT	AHMEDABAD	382028	FOI/00013895	Amount for undamfed and ur	100.00 28 APR 2023		
MAHEULADA	VORA	MAHEULADA	UMRAM	CHOKI BAZAR MEMON VAS P O VIRVINDIA	GUJARAT	AHMEDABAD	382150	FOI/00005438	Amount for undamfed and ur	100.00 28 APR 2023		
PRAYVANI	N	SOLANK		C/O JANTA SOP FACTORY GOLWADI INDIA	GUJARAT	AHMEDABAD	382150	FOI/00005411	Amount for undamfed and ur	100.00 28 APR 2023		
HEENA	M	KOTADI	G	STATION ROAD BY CHANDRANAGAR INDIA	GUJARAT	AHMEDABAD	382150	FOI/00005438	Amount for undamfed and ur	100.00 28 APR 2023		
ASHOK	LALWANI	GOVINDRAM		B-12 WAKUNTU VIBAR SOCIETY OPINDIA	GUJARAT	AHMEDABAD	382325	FOI/00019873	Amount for undamfed and ur	500.00 28 APR 2023		
ANIL	GOVINDRAM	PIERUKAL		E 152 KUBERNAGAR JAHMEDABAD INDIA	GUJARAT	AHMEDABAD	382340	FOI/00005459	Amount for undamfed and ur	100.00 28 APR 2023		
ANUPJ	P	PIERUKAL		D 40 KUBER NAGAR JAHMEDABAD INDIA	GUJARAT	AHMEDABAD	382340	FOI/00005460	Amount for undamfed and ur	100.00 28 APR 2023		
DIKSHAVANI	P	PIERUKAL		40 KUBER NAGAR JAHMEDABAD INDIA	GUJARAT	AHMEDABAD	382340	FOI/00005461	Amount for undamfed and ur	100.00 28 APR 2023		
BHAGCHAND	P	PARMAR		25 NEW KRISHNAMUNI SOCIETY NEARINDIA	GUJARAT	AHMEDABAD	382345	FOI/00005481	Amount for undamfed and ur	100.00 28 APR 2023		
HITESH	BABULAL	GORDHANDAS		D 11 HANSE KRISHNA APARTMENT SURINDIA	GUJARAT	AHMEDABAD	382345	FOI/00005492	Amount for undamfed and ur	100.00 28 APR 2023		
BHOGAL	GANGARAM	SHAH		B 54/5 P KRISHNA NAGAR SAURIPUR INDIA	GUJARAT	AHMEDABAD	382346	FOI/00005505	Amount for undamfed and ur	100.00 28 APR 2023		
GITAN	SURESHBHAI	SURSHKUMAR		C/109 EWAR CRUPLA SOC ARBUDINDIA	GUJARAT	AHMEDABAD	382415	FOI/00005515	Amount for undamfed and ur	100.00 28 APR 2023		
CHINDEBHAI	BHAIJALABHAI	RAMA	B	B-20 JASHWAR BANGLOWS OPP INDIA	GUJARAT	AHMEDABAD	382421	FOI/00005521	Amount for undamfed and ur	100.00 28 APR 2023	DPID-CLB-IN01217630	
DALPATBHAI	RAMA	VARVAI		432/2/1 VEERKANNAR NAGAR G H INDIA	GUJARAT	AHMEDABAD	382425	FOI/00005521	Amount for undamfed and ur	100.00 28 APR 2023		
KRISHNAMUR	B	BHARDAS		3 PRAGATI KUMAR SOCIETY KASBA R INDIA	GUJARAT	AHMEDABAD	382480	FOI/00005545	Amount for undamfed and ur	100.00 28 APR 2023		
KUMAR	PATEL	KISHORIBHAI	A	108 PARSWANATH SOCIETY NEAR KADINDIA	GUJARAT	AHMEDABAD	382480	FOI/00022307	Amount for undamfed and ur	100.00 28 APR 2023		
MANGABHAI	MOTIBHAI	MOTIBHAI		AT POST HIMATPUR TA DAB INDIA	GUJARAT	SABARKANTHA	383010	FOI/00013904	Amount for undamfed and ur	100.00 28 APR 2023		
ASHOK	KUMAR	KISHORIBHAI		AT VASNA (ASA) PO ASA TAL. INDIA	GUJARAT	SABARKANTHA	383235	FOI/00012006	Amount for undamfed and ur	100.00 28 APR 2023	DPID-CLB-IN00304310	
JAGDISH	BHAIJALABHAI	JATHIBHAI		AT & PO VARTOL TA KHEDEBHAM INDIA	GUJARAT	SABARKANTHA	383235	FOI/00012038	Amount for undamfed and ur	200.00 28 APR 2023		
KANUBHAI	NANALAL	SHAH		PO BHIDJANSA TA BAVEDI BYPASS AND INDIA	GUJARAT	SABARKANTHA	383260	FOI/00005570	Amount for undamfed and ur	100.00 28 APR 2023		
NAVINGCHANDRA	D	PATEL		10-8 VASUKHAI NAGAR SOCIETY OP INDIA	GUJARAT	KALOL	384002	FOI/00005584	Amount for undamfed and ur	100.00 28 APR 2023		
SEVAKRAM	BHIVAPURKAR	SEVAKRAM		C-64 ONGC COLONY MEHSANA INDIA	GUJARAT	KALOL	384002	FOI/00016495	Amount for undamfed and ur	100.00 28 APR 2023		
MOCI	CHANDRKA	BABULAL	MOCI	C/O JIKHNEE BABULAL MOCI LUDHINDIA	GUJARAT	KALOL	384170	FOI/00006023	Amount for undamfed and ur	500.00 28 APR 2023		
MAHESHI	MACHHOGARIA	SHI	RAMPATAPRI	27 SHUKER PARK NEAR BHARAT NUNINDIA	GUJARAT	KALOL	384170	FOI/00013923	Amount for undamfed and ur	100.00 28 APR 2023		
MAFALAL	LAUMCHAND	LAUMCHAND	MOTIPRAM	GURU KRUPA JOCWADAR NR POL INDIA	GUJARAT	KALOL	384265	FOI/00005605	Amount for undamfed and ur	100.00 28 APR 2023		
ASHOK	JASWAL	BAIENDRA	SNH	GROHARI MANJOR ROAD SALVANI INDIA	GUJARAT	KALOL	384265	FOI/00013926	Amount for undamfed and ur	100.00 28 APR 2023		
PANKAJ	M	MOCI	B	29 HESATER NAGAR KARVA INDIA	GUJARAT	KALOL	384265	FOI/00005605	Amount for undamfed and ur	100.00 28 APR 2023		
ANIRUTAL	M	MOCI	B	OPP WATER TANK KOKHARWAD INDIA	GUJARAT	KALOL	384266	FOI/00013931	Amount for undamfed and ur	100.00 28 APR 2023		
DINESHBHAI	G	CHAUHDARY	L	C/O MECHA ALIYASNA TA VISNA INDIA	GUJARAT	KALOL	384315	FOI/00005633	Amount for undamfed and ur	100.00 28 APR 2023		
ANIRUTAL	M	MOCI	B	LARVA BHAVANI KOTI SURINDIA	GUJARAT	BARANAKANTHA	385255	FOI/00005653	Amount for undamfed and ur	200.00 28 APR 2023	DPID-CLB-IN01321110	
JIYEBHAI	M	MEVDA	M	AT VARNAND POST DHTA TA VACINDIA	GUJARAT	BARANAKANTHA	385421	FOI/00005654	Amount for undamfed and ur	100.00 28 APR 2023		
MANVA	A	MEHTA		C/O ANIRUTAL MEHTA TA JAV LA INDIA	GUJARAT	BARANAKANTHA	385535	FOI/00005667	Amount for undamfed and ur	100.00 28 APR 2023		
KRISHNENDRA	BARUBHAI	BARUBHAI		C/O ATULI BHAI PATEL NEAR TESI INDIA	GUJARAT	KHEDIA	387120	FOI/00005684	Amount for undamfed and ur	500.00 28 APR 2023		
HARESH	PATEL	JUSIBHAI		STATION ROAD POST KANAI TA MEHINDIA	GUJARAT	KHEDIA	387120	FOI/00013949	Amount for undamfed and ur	100.00 28 APR 2023		
BHUPENDRA	B	BARUBHAI		NEAR MARI KUP PO KANAI KHETA TA INDIA	GUJARAT	KHEDIA	387120	FOI/00013950	Amount for undamfed and ur	200.00 28 APR 2023		
LALI	B	BARUBHAI		11-4 SHIVJI VIKRAMNAGAR COL OP INDIA	GUJARAT	KHEDIA	387120	FOI/00013953	Amount for undamfed and ur	100.00 28 APR 2023		
SATISH	AMBALAL	PATEL	M	C/O DR G TALATI 3 ASHRVAD RAJINDIA	GUJARAT	KHEDIA	388001	FOI/00005610	Amount for undamfed and ur	500.00 28 APR 2023		
GORDHANDHAI	P	NATHIABHAI		BHADWATI KRUPA GREENE ROAD OP INDIA	GUJARAT	KHEDIA	388001	FOI/00017338	Amount for undamfed and ur	200.00 28 APR 2023		
PATEL	ASHVINBHAI	PATEL	COHAVJI	10-8 MEDEE GATE PO CHIKHODIA TA INDIA	GUJARAT	KHEDIA	388002	FOI/00017338	Amount for undamfed and ur	200.00 28 APR 2023		
ANIRUTAL	M	AMBALAL		MECHYI ROAD PO CHIKHODIA TA INDIA	GUJARAT	KHEDIA	388020	FOI/00012180	Amount for undamfed and ur	200.00 28 APR 2023		
SULTAN	SURTI	EBRABHAI	A	C/O G B SHAH KRISHNA SOCIETY P B INDIA	GUJARAT	KHEDIA	388365	FOI/00006061	Amount for undamfed and ur	500.00 28 APR 2023		
DEWASHAN	SURTI	EBRABHAI	A	NR BAJAJ TEMPLE PO 250 BLDG BORDINDIA	GUJARAT	KHEDIA	388365	FOI/00010251	Amount for undamfed and ur	500.00 28 APR 2023		
PREMABEN	BAHESHCHANDRA	C	ANIRUTAL	NRBAMR PARSBA ROAD OPP UKA INDIA	GUJARAT	BARANAKANTHA	389230	FOI/00005612	Amount for undamfed and ur	100.00 28 APR 2023		
ARUNDESH	G	GHANSHYAM	S	JAWAHAR ROAD LUNAWADA P INDIA	GUJARAT	PANCHMHAL	390230	FOI/00006047	Amount for undamfed and ur	500.00 28 APR 2023		
SURESH	J	BHAVSAR	C	BAHUBHAI SHAKHANI DHRUVA INDIA	GUJARAT	VADODARA	390615	FOI/00005616	Amount for undamfed and ur	100.00 28 APR 2023		
JANAK	J	CHHOTUBHAI		HEMIPURPA BHULKAS PUNIA INDIA	GUJARAT	VADODARA	390615	FOI/00022311	Amount for undamfed and ur	100.00 28 APR 2023		
HEMANGI	J	CHHOTUBHAI		C 2 ANVANI SOCIETY BEHIND SUBINDIA	GUJARAT	VADODARA	390606	FOI/00010131	Amount for undamfed and ur	100.00 28 APR 2023		
KAMESH	M	AMBALAL		ASA BOUND SURVEY LIMITED BROWINDIA	GUJARAT	VADODARA	390607	FOI/00005884	Amount for undamfed and ur	100.00 28 APR 2023		
PRANVA	P	PANCHAL	P	3195 GDC ESTATE MAKARPURA VACINDIA	GUJARAT	VADODARA	390607	FOI/00010075	Amount for undamfed and ur	500.00 28 APR 2023		
MANISH	R	VAKILESH	M	348 GDC ESTATE MAKARPURA VACINDIA	GUJARAT	VADODARA	390610	FOI/00010076	Amount for undamfed and ur	100.00 28 APR 2023		
NAVANA	N	SHAH	N	19-24 MATHURAHAM HOUSING SOCI INDIA	GUJARAT	VADODARA	390615	FOI/00005809	Amount for undamfed and ur	200.00 28 APR 2023		
MANISH	R	VAKILESH	M	B-29 ASHRVAD COMPLEX FLOOR 2 INDIA	GUJARAT	VADODARA	390615	FOI/00005875	Amount for undamfed and ur	100.00 28 APR 2023		
RANJAN	MANHARLAL	BRAMHABHAI	M	4-24 MATHURAHAM HOUSING SOCI INDIA	GUJARAT	VADODARA	390615	FOI/00005876	Amount for undamfed and ur	100.00 28 APR 2023		
JATINDR	M	SHAH	M	113 VVP VIEW PO ROAD KABELI BALINDIA	GUJARAT	VADODARA	390615	FOI/00020950	Amount for undamfed and ur	200.00 28 APR 2023		
RIEZHAN	WALIA	YUSUF	H	RANCHO KRUPA B-25 SHANTI FARINDIA	GUJARAT	VADODARA	390622	FOI/00012080	Amount for undamfed and ur	200.00 28 APR 2023		
DEEPTI	KIRAN	BIHAT	M	7-8 KACHHAR SOCIETY SURINDIA	GUJARAT	VADODARA	390622	FOI/00010219	Amount for undamfed and ur	100.00 28 APR 2023		
VAISHALI	BHAI	BIHAT	BHAI	JANTA NASTA HOUSE STATION ROADINDIA	GUJARAT	VADODARA	391110	FOI/00005993	Amount for undamfed and ur	100.00 28 APR 2023		
ANUSH	M	AMIN		C/51 MANGALIA DEEP SOCI DAB INDIA	GUJARAT	BIHARUCH	391110	FOI/00004273	Amount for undamfed and ur	100.00 28 APR 2023		
UREEVALLI	P	AMIN		22-108 EYE HOSPITAL SURINDIA	GUJARAT	BIHARUCH	391110	FOI/00005993	Amount for undamfed and ur	100.00 28 APR 2023		
ASHISH	BHAI	AMIN	BHAI	C/O MAHALAXMI TRADER NEAR BLINDIA	GUJARAT	SURAT	394210	FOI/00006521	Amount for undamfed and ur	200.00 28 APR 2023		
UREEVALLI	P	AMIN		200 DIPREKHA APARTMENT NEAR BLINDIA	GUJARAT	SURAT	394210	FOI/00012102	Amount for undamfed and ur	700.00 28 APR 2023		
SHARADKUMAR	ISHWARLAL	ISHWARLAL	A	32-108 M/1 1214 CHEE SARKAR NAGINDIA	GUJARAT	SURAT	394515	FOI/00006408	Amount for undamfed and ur	100.00 28 APR 2023		
SUNIL	C	CHIMANLAL	B	789 KRIBCO NAGAR SURAT INDIA	GUJARAT	SURAT	394515	FOI/00006408	Amount for undamfed and ur	100.00 28 APR 2023		
GOVIND	M	SHARMA	N	902 AKASHI DEEP OPP ELBEE CINEINDIA	GUJARAT	SURAT	395001	FOI/00006150	Amount for undamfed and ur	100.00 28 APR 2023		
CHINDEVI	P	PARKHI		AKASHI DEEP GROUND FLOOR OPP INDIA	GUJARAT	SURAT	395001	FOI/00006151	Amount for undamfed and ur	100.00 28 APR 2023		
KALPDEVI	S	SUNATALAL	KUMAR	203 PARAG APT KAJLI NR MADAN INDIA	GUJARAT	SURAT	395001	FOI/00006191	Amount for undamfed and ur	100.00 28 APR 2023		
SUMANDHEVI	S	KATHOTIA	KUMAR	AKASHI DEEP OPP ELBEE CINEINDIA	GUJARAT	SURAT	395001	FOI/00006191	Amount for undamfed and ur	100.00 28 APR 2023		
JAYANTILAL	S	ANAND	KUMAR	AKASHI DEEP OPP ELBEE CINEINDIA	GUJARAT	SURAT	395001	FOI/00006191	Amount for undamfed and ur	100.00 28 APR 2023		
VEEJA	S	SHAH		AKASHI DEEP OPP ELBEE CINEINDIA	GUJARAT	SURAT	395001	FOI/00006191	Amount for undamfed and ur	100.00 28 APR 2023		
NELSH	B	MEHTA		8/7/21 BLOCK NO 2 COLASAVALLA B INDIA	GUJARAT	SURAT	395002	FOI/00006191	Amount for undamfed and ur	100.00 28 APR 2023		
PARESH	SEDHALAL	S		305-6 MAHAVIR APARTMENT ATAHINDIA	GUJARAT	SURAT	395002	FOI/00006191	Amount for undamfed and ur	100.00 28 APR 2023		
GLABHAI	PRAAPATI	JETHIBHAI		8/7/21 BLOCK NO 2 COLASAVALLA B INDIA	GUJARAT	SURAT	395002	FOI/00006191	Amount for undamfed and ur	100.00 28 APR 2023		
JITUBHAI	M	MEHTA		305-6 MAHAVIR APARTMENT ATAHINDIA	GUJARAT	SURAT	395002	FOI/00006191	Amount for undamfed and ur	100.00 28 APR 2023		
HINA	V	MEHTA		8/7/21 BLOCK NO 2 COLASAVALLA B INDIA	GUJARAT	SURAT	395002	FOI/00006191	Amount for undamfed and ur	100.00 28 APR 2023		
CHETNA	M	SHAH		113 VVP VIEW PO ROAD KABELI BALINDIA	GUJARAT	SURAT	395002	FOI/00006191	Amount for undamfed and ur	100.00 28 APR 2023		
DEEPA	K	SHAH		113 VVP VIEW PO ROAD KABELI BALINDIA	GUJARAT	SURAT	395002	FOI/00006191	Amount for undamfed and ur	100.00 28 APR 2023		
BARHAT	B	SHAH		113 VVP VIEW PO ROAD KABELI BALINDIA	GUJARAT	SURAT	395002	FOI/00006191	Amount for undamfed and ur	100.00 28 APR 2023		
NITA	A	ANANWALA	JAYANTILAL	3960 FLOOR UP JAGANNATH MATTEL INDIA	GUJARAT	SURAT	395003	FOI/00006310	Amount for undamfed and ur	100.00 28 APR 2023		
ASHOK	KUMAR	MOHANBHAI		3-11 KACHHAR SOCIETY SURINDIA	GUJARAT	SURAT	395003	FOI/00006331	Amount for undamfed and ur	100.00 28 APR 2023		
CHHAVIA	C	SHAH		28/2 SAHODI CHAMBERS 301 MOT INDIA	GUJARAT	SURAT	395003	FOI/00006344	Amount for undamfed and ur	100.00 28 APR 2023		
HABIB	B	GULAM	M	10-251 MAHULI THOTI OPP BANG INDIA	GUJARAT	SURAT	395003	FOI/00006375	Amount for undamfed and ur	100.00 28 APR 2023		
PARUL	MANESH	GULAM	G	112 MAHAVIR CHAMBERS TARKATINDIA	GUJARAT	SURAT	395003	FOI/00006375	Amount for undamfed and ur	100.00 28 APR 2023		
RAMESH	VARTIA	MANKATLAL		C/O MOTWALLA PERUMES BHAGINDIA	GUJARAT	SURAT	395003	FOI/00006380	Amount for undamfed and ur	100.00 28 APR 2023		
KARSHENDRA	G	SHAH		C/O MOTWALLA PERUMES BHAGINDIA	GUJARAT	SURAT	395003	FOI/00006380	Amount for undamfed and ur	100.00 28 APR		

Sl. No.	Name	Address	City	State	Pin Code	Area	Project Name	Project No.	Project Date	Project Status	Project Value	
1	RALITHA	MRADHA KRISHNA	R	MUNISUBBARAYA	SET	4 VENKATA SWAMIPPA STREET 1A, INDIA	KARNATAKA	BANGALORE	560004	FOI00016018	Amount for undamfed and ur	100.00 28 APR 2023
2	CAITHA	Y B	R	BASAVARAJ	Y	NO 10 VARA NO 7505 B 8 INDIA	KARNATAKA	BANGALORE	560012	FOI00016020	Amount for undamfed and ur	100.00 28 APR 2023
3	PRATHIMA	BATTU SURESH	K	RS	R	2045 20TH MAIN ROAD 2ND BLDG INDIA	KARNATAKA	BANGALORE	560010	FOI00016021	Amount for undamfed and ur	100.00 28 APR 2023
4	MANJALA	S K	R	SURESH	K	NO 87B 5TH BLOCK RAJANAGAR 8 INDIA	KARNATAKA	BANGALORE	560010	FOI00016022	Amount for undamfed and ur	100.00 28 APR 2023
5	R	R	R	SUMANA	K	NO 131 2ND B MAIN 1ST R BLOCK RAJINDIA	KARNATAKA	BANGALORE	560010	FOI00016029	Amount for undamfed and ur	100.00 28 APR 2023
6	HIRYANNA	K T	R	TRIMAL	RAO	NO 121 15TH CROSS B BLOCK RAJINDIA	KARNATAKA	BANGALORE	560010	FOI00016030	Amount for undamfed and ur	100.00 28 APR 2023
7	GRESH	P S	S	SODMA	R	NO 26 1 MAIN ROAD PAVAS 5TH BLDG INDIA	KARNATAKA	BANGALORE	560014	FOI00016039	Amount for undamfed and ur	100.00 28 APR 2023
8	NADEEM	B	S	BADMA	K	NO 02 BAFSNA 2/2 11TH MAIN CEEINDIA	KARNATAKA	BANGALORE	560014	FOI00019502	Amount for undamfed and ur	100.00 28 APR 2023
9	BABASH	ABHISAT	B	BHOMAT	BALASWAMY	ADGES 17 POWER HOUSE AF 5TH JALINDIA	KARNATAKA	BANGALORE	560014	FOI00019110	Amount for undamfed and ur	100.00 28 APR 2023
10	AMRIT	SHANT	LAL	BHOMAT	RANI	ADGES 17 ANULLU LAST BANGAT INDIA	KARNATAKA	BANGALORE	560016	FOI00019164	Amount for undamfed and ur	200.00 28 APR 2023
11	GOVINDAN	KUMAR	G	GOVINDAN	NANDLAL	5 SEAK PREEM NWS DADAPPA LAVINDIA	KARNATAKA	BANGALORE	560016	FOI00019128	Amount for undamfed and ur	200.00 28 APR 2023
12	STAR	SHARESANDECU	NA	KRISHNAPPA	NA	358/3 TRIVENI ROAD YESHWATHINDIA	KARNATAKA	BANGALORE	560022	FOI00019520	Amount for undamfed and ur	100.00 28 APR 2023
13	LAKSHMAMMA	YSVYANAK	LTD	NA	NA	NO 1 1ST FLOOR SRINIVAS BLDG 5TH INDIA	KARNATAKA	BANGALORE	560022	FOI00019522	Amount for undamfed and ur	100.00 28 APR 2023
14	ARCHANA	I SRI	G	INDRACHANDI	INDRACHANDI	151 14TH CROSS RTDRE JAGADHINDIA	KARNATAKA	BANGALORE	560025	FOI00019525	Amount for undamfed and ur	100.00 28 APR 2023
15	AJAYKUMAR	I SRI	G	INDRACHANDI	INDRACHANDI	ACCOUNTS DEPT 9/2 RESIDENCY INDIA	KARNATAKA	BANGALORE	560025	FOI00019526	Amount for undamfed and ur	50.00 28 APR 2023
16	KESHAVLAL	RNANDA	KHMASA	SOMCHAND	REDDY	D/NO 16 11TH CROSS 6TH FLOOR 3INDIA	KARNATAKA	BANGALORE	560027	FOI00019533	Amount for undamfed and ur	100.00 28 APR 2023
17	PRASANTHAKA	KUMAR	R	KUMAR	N	D/NO 16 11TH CROSS 6TH FLOOR 3INDIA	KARNATAKA	BANGALORE	560027	FOI00019534	Amount for undamfed and ur	100.00 28 APR 2023
18	KANTHAKA	B C	CHANDRA	K	SETHARAB	C/O P 1 NARENDRA NAGAR NWS 15INDIA	KARNATAKA	BANGALORE	560027	FOI00019576	Amount for undamfed and ur	50.00 28 APR 2023
19	JAYASHEKAR	M NA	B HALGUR	NA	BADPPA	NO 9 7TH MAIN II CROSS SUBBANINDIA	KARNATAKA	BANGALORE	560040	FOI00019782	Amount for undamfed and ur	100.00 28 APR 2023
20	GANESH	NA	KESHAP	NA	REDDY	78 36 A CROSS 4 T BLOC JAVANAGINDIA	KARNATAKA	BANGALORE	560041	FOI00019553	Amount for undamfed and ur	200.00 28 APR 2023
21	VRAMACHANDREDDY	S	CHIRKA	VENKATA	NA	P 10 KANAKA 13TH CROSS 10TH INDIA	KARNATAKA	BANGALORE	560053	FOI00019577	Amount for undamfed and ur	100.00 28 APR 2023
22	LAKSHMI	S	NARAYAN	NA	NA	E 2 B 25 D 5 QUARTERS SEVEN BINGINDIA	KARNATAKA	BANGALORE	560075	FOI00016003	Amount for undamfed and ur	100.00 28 APR 2023
23	RAGHAVENDRA	R	KRISHNAN	D	KNARASIMHA	C/O GTE HOLDINGS PVT LTD 127 INDIA	KARNATAKA	BANGALORE	560078	FOI00006624	Amount for undamfed and ur	2500.00 28 APR 2023
24	SHRIS	RAOGHATTAMA	RAU	ESWAR	RAO	337 KHB KNRAMANGALIA BANGALINDIA	KARNATAKA	BANGALORE URBAN	560095	FOI00016090	Amount for undamfed and ur	100.00 28 APR 2023
25	KANTHI	C	PRASAD	EMAR	G	101 TULASHI 6TH MAIN 2ND CROSS 2INDIA	KARNATAKA	BANGALORE URBAN	560096	FOI00000593	Amount for undamfed and ur	200.00 28 APR 2023
26	NANDISHI	M	KUMAR	S	S	NO 2 1 17TH CROSS AGARAHALLA INDIA	KARNATAKA	BANGALORE	561031	FOI00016105	Amount for undamfed and ur	100.00 28 APR 2023
27	K	SHASHI	KESRIMALI	INDRACHANDI	INDRACHANDI	C/O J SHANTHOSH EMBROSSY INDIA	KARNATAKA	MYSORE	570008	FOI00017201	Amount for undamfed and ur	100.00 28 APR 2023
28	SHASHIDHAR	K	SHASHI	INDRACHANDI	INDRACHANDI	373 N 16TH CROSS ALMAGAR INDIA	KARNATAKA	MYSORE	570010	FOI00016115	Amount for undamfed and ur	100.00 28 APR 2023
29	UNESH	U	MANNA	KAMATH	UDUPI	SHAH NARIMAL DHARAMCHAND INDIA	KARNATAKA	TUMKUR	571018	FOI00016123	Amount for undamfed and ur	100.00 28 APR 2023
30	KRISHNA	V	UPADHYA	UDUPI	UDUPI	C/O RREKHA MAHAL AMLE UDUPI INDIA	KARNATAKA	UDUPI	571611	FOI00016655	Amount for undamfed and ur	100.00 28 APR 2023
31	NAGANDAM	D	B	UDUPI	UDUPI	OSMER NALAYAKOTA THATTI PALINDIA	KARNATAKA	UDUPI	572623	FOI00016154	Amount for undamfed and ur	100.00 28 APR 2023
32	NETTA	R	KASARODI	GOPINATH	RAJESHWARAS	OSMER NALAYAKOTA DURGASINDIA	KARNATAKA	SHIMOGA	572701	FOI00016170	Amount for undamfed and ur	100.00 28 APR 2023
33	JAGANNATH	R	MAHESH	SAVED	GOUSE	ROTORSE RESIDENCY WING FLAT IN INDIA	KARNATAKA	DHARWAD	580021	FOI00009134	Amount for undamfed and ur	100.00 28 APR 2023
34	ASHVATHQUE	R	MULLA	MULLA	INDRE	100499 COOLLA 17TH MAIN BANINDIA	KARNATAKA	DHARWAD	580024	FOI00016095	Amount for undamfed and ur	100.00 28 APR 2023
35	CHANNAPPA	NUVI	RAMPANA	NUVI	JAN	MISHASTAGE AHMED MULLA IN INDIA	KARNATAKA	DHARWAD	580024	FOI00016149	Amount for undamfed and ur	100.00 28 APR 2023
36	ABDULLA	HAZARAB	JAN	JAN	JAN	C/O VENU FINANCIAL SERVICES LTDINDIA	KARNATAKA	DHARWAD	580029	FOI00016197	Amount for undamfed and ur	100.00 28 APR 2023
37	BIHARU	TARACHAND	JAN	JAN	JAN	A JAM MAIN ROAD BIDDIGI DIST INDIA	KARNATAKA	DHARWAD	581106	FOI00016202	Amount for undamfed and ur	100.00 28 APR 2023
38	INTIJAZHAMEER	R	MANIYAR	REBALI	SHIVARAMA	NO 6 M MANIYAR MAIN ROAD INDIA	KARNATAKA	KARWAR	581129	FOI00016208	Amount for undamfed and ur	100.00 28 APR 2023
39	K	SADANANDA	K	KANTH	KANTH	S/O K SHIVARAMA KANTH STATE INDIA	KARNATAKA	KARWAR	581134	FOI00019423	Amount for undamfed and ur	20.00 28 APR 2023
40	ANURADHA	JAN	JAN	JAN	JAN	C/O KAVAYITHA KANAKAVI INDIA	KARNATAKA	KARWAR	581134	FOI00016220	Amount for undamfed and ur	100.00 28 APR 2023
41	MAHAJESH	TARACHAND	JAN	TARACHAND	PREMI	KAMAL TRADING CO 10/80 RAJENDINDIA	KARNATAKA	RACHUR	581415	FOI00016220	Amount for undamfed and ur	100.00 28 APR 2023
42	PIKKA	KANDIKAL	R	RAMINDU	P	H NO 102 P/BHOGI TO BROADHINDIA	KARNATAKA	BELGAUM	587001	FOI00020556	Amount for undamfed and ur	100.00 28 APR 2023
43	VARAKARAN	NAR	V	MADHAVIA	NA	NO 1097 SECTION 11 1ST MAIN CROKINDIA	KERALA	CANNANORE (KANNU)	670303	FOI00007881	Amount for undamfed and ur	100.00 28 APR 2023
44	PALLATHOR	K	CHANDRAN	NA	P	C/O SREE NALAYAM SREEATHA INDIA	KERALA	CANNANORE	671121	FOI00020649	Amount for undamfed and ur	100.00 28 APR 2023
45	VARSHANAN	K	ANTONY	NA	NA	SYNDICATE BANK BANK ROAD JAS INDIA	KERALA	KANNANUR	671201	FOI00020649	Amount for undamfed and ur	100.00 28 APR 2023
46	PALLY	K	ANTONY	NA	NA	DIVYAKARTHI KANAKAVI INDIA	KERALA	TRICHUR	679562	FOI00012002	Amount for undamfed and ur	100.00 28 APR 2023
47	MALLIKAR	JUMANT	N	NA	NA	PALLATHOR HOUSE PO AMATHOHOE INDIA	KERALA	MALAPURAM	679592	FOI00010863	Amount for undamfed and ur	100.00 28 APR 2023
48	BIHARU	ANTO	NARAYANAN	LUITY	LU	NO 107 HOUSE VASANTHAPUR INDIA	KERALA	TRICHUR	680623	FOI00018045	Amount for undamfed and ur	40.00 28 APR 2023
49	PRAFUL	AMCHAND	LONA	AMCHAND	INDRE	KOLAMKANNY HOUSE PO VELAMANGINDIA	KERALA	TRICHUR	680662	FOI00012665	Amount for undamfed and ur	100.00 28 APR 2023
50	K	KUNWAR	K	PUNCHAND	P	KANDAMATTI HOUSE KALLI THURINDIA	KERALA	TRICHUR	680663	FOI00012665	Amount for undamfed and ur	100.00 28 APR 2023
51	TEASA	P	K	ANTONY	PAPIA	JANI TEMPLE BLDG KOTTUKKANGINDIA	KERALA	ERNAKULAM	682002	FOI00010869	Amount for undamfed and ur	100.00 28 APR 2023
52	K	PGOPNATHAN	NA	SPRAMESHWARAN	NA	INDRE	INDRE	ERNAKULAM	682003	FOI00016418	Amount for undamfed and ur	100.00 28 APR 2023
53	K	ETTRIA	ETTR	ETTR	ETTR	INDRE	INDRE	ERNAKULAM	682003	FOI00016411	Amount for undamfed and ur	100.00 28 APR 2023
54	J	GEORGE	GEORGE	THOCCANAL	V	H NO C/2 24/1744 SANNH NAGAR 3 INDIA	KERALA	ERNAKULAM	682013	FOI00016418	Amount for undamfed and ur	100.00 28 APR 2023
55	J	MATHYS	M	KURAKOSE	K	NO 50 27/27 SANNH NAGAR 3 INDIA	KERALA	ERNAKULAM	682013	FOI00020980	Amount for undamfed and ur	100.00 28 APR 2023
56	MAMMEN	THOMAS	NA	GOPIALAN	NA	INDRE	INDRE	ERNAKULAM	683112	FOI00020980	Amount for undamfed and ur	115.00 28 APR 2023
57	SHARADHARAN	S	THOMAS	GOPIALAN	NA	INDRE	INDRE	ERNAKULAM	683112	FOI00020980	Amount for undamfed and ur	115.00 28 APR 2023
58	SESENDARAN	SREEDHARAN	HARY	HARY	HARY	INDRE	INDRE	ERNAKULAM	683112	FOI00020980	Amount for undamfed and ur	115.00 28 APR 2023
59	ARUND	HARIDYAN	DHARMAPAS	HARY	HARY	INDRE	INDRE	ERNAKULAM	683112	FOI00020980	Amount for undamfed and ur	115.00 28 APR 2023
60	CHANNAN	HARISH	NA	NA	NA	INDRE	INDRE	ERNAKULAM	683112	FOI00020980	Amount for undamfed and ur	115.00 28 APR 2023
61	ASHISH	SHIRYANS	NA	NA	NA	INDRE	INDRE	ERNAKULAM	683112	FOI00020980	Amount for undamfed and ur	115.00 28 APR 2023
62	KALACHANDRAN	MANOJWARALA	MARASIAH	INDRE	INDRE	INDRE	INDRE	ERNAKULAM	683112	FOI00020980	Amount for undamfed and ur	115.00 28 APR 2023
63	MANEET	JASPAL	KALR	SINGH	SINGH	INDRE	INDRE	ERNAKULAM	683112	FOI00020980	Amount for undamfed and ur	115.00 28 APR 2023
64	PRAFUL	R	PHOOLCHANDI	INDRE	INDRE	INDRE	INDRE	ERNAKULAM	683112	FOI00020980	Amount for undamfed and ur	115.00 28 APR 2023
65	VJAY	KUMAR	R	BADRESHYAM	D	INDRE	INDRE	ERNAKULAM	683112	FOI00020980	Amount for undamfed and ur	115.00 28 APR 2023
66	ANJANA	VINAY	R	BRAMHIBHAT	K	INDRE	INDRE	ERNAKULAM	683112	FOI00020980	Amount for undamfed and ur	115.00 28 APR 2023
67	ARJIT	PATEL	B	R	PATEL	INDRE	INDRE	ERNAKULAM	683112	FOI00020980	Amount for undamfed and ur	115.00 28 APR 2023
68	MANJALA	PATEL	B	R	PATEL	INDRE	INDRE	ERNAKULAM	683112	FOI00020980	Amount for undamfed and ur	115.00 28 APR 2023
69	HEMANT	PATEL	B	R	PATEL	INDRE	INDRE	ERNAKULAM	683112	FOI00020980	Amount for undamfed and ur	115.00 28 APR 2023
70	SATISH	GATTANI	BHASKANT	GATTANI	GATTANI	INDRE	INDRE	ERNAKULAM	683112	FOI00020980	Amount for undamfed and ur	115.00 28 APR 2023
71	SUREKHA	COPITAL	INDRE	INDRE	INDRE	INDRE	INDRE	ERNAKULAM	683112	FOI00020980	Amount for undamfed and ur	115.00 28 APR 2023
72	PULPISHA	PAREKH	M	PAREKH	PAREKH	INDRE	INDRE	ERNAKULAM	683112	FOI00020980	Amount for undamfed and ur	115.00 28 APR 2023
73	DEEPA	PAREKH	M	PAREKH	PAREKH	INDRE	INDRE	ERNAKULAM	683112	FOI00020980	Amount for undamfed and ur	115.00 28 APR 2023
74	RASHMEE	GOVIND	INDRE	INDRE	INDRE	INDRE	INDRE	ERNAKULAM	683112	FOI00020980	Amount for undamfed and ur	115.00 28 APR 2023
75	MELAN	MENTHA	SANJAY	INDRE	INDRE	INDRE	INDRE	ERNAKULAM	683112	FOI00020980	Amount for undamfed and ur	115.00 28 APR 2023
76	SANJEEV	DUTT	GAUR	HARIDUT	INDRE	INDRE	INDRE	ERNAKULAM	683112	FOI00020980	Amount for undamfed and ur	115.00 28 APR 2023
77	RAJESHWAR	KURUP	NATH	GURUP	INDRE	INDRE	INDRE	ERNAKULAM	683112	FOI00020980	Amount for undamfed and ur	115.00 28 APR 2023
78	TAHER	TIKHWALA	HARIDUT	INDRE	INDRE	INDRE	INDRE	ERNAKULAM	683112	FOI00020980	Amount for undamfed and ur	115.00 28 APR 2023
79	SANDEEP	JAN	PRASHAKHIND	INDRE	INDRE	INDRE	INDRE	ERNAKULAM	683112	FOI00020980	Amount for undamfed and ur	115.00 28 APR 2023
80	GETTA	BHARAL	JAN	INDRE	INDRE	INDRE	INDRE	ERNAKULAM	683112	FOI00020980	Amount for undamfed and ur	115.00 28 APR 2023
81	SULOCHANA	JAN	BRABILLALI	INDRE								

VLASHI	N	SHAM	NAVCHANDRA	C	SHAH	HALLAJA RAMHA BLOCK 'A', 1 ST FLOOR	MAHARASHTRA	MUMBAI	400004	FOI00007186	Amount for unclaimed and	100.00	28 APR 2023
VLASHI	K	KANTIPRASAD	PODDEGA	C	PODDEGA	212 A FANSHIRTA OFFICE	MAHARASHTRA	MUMBAI	400004	FOI00007182	Amount for unclaimed and	100.00	28 APR 2023
MUKTARIN	G	KAKADA	GOVINDHAI	L	KAKADA	1001 PRASAD CHAMBERS OFFICERS	MAHARASHTRA	MUMBAI	400004	FOI00014196	Amount for unclaimed and	200.00	28 APR 2023
RAJESHWI	R	POWLE	BAENDRA	L	POWLE	INDIAN BANK VIJAY CHAMBERS, TRENDA	MAHARASHTRA	MUMBAI	400004	FOI00016908	Amount for unclaimed and	200.00	28 APR 2023
SHREYAS	H	SHIVNATH	AMRIBANI	A	AMRIBANI	402 GOWHATA TOWER P. C. S. COLONY	MAHARASHTRA	MUMBAI	400004	FOI00000256	Amount for unclaimed and	290.00	28 APR 2023
AMALMEDHAN	ISMAIL	DADIBHAI	A	I	DADIBHAI	C/O SHARAD METAL INDUSTRIES KUNDINA	MAHARASHTRA	MUMBAI	400004	FOI00000858	Amount for unclaimed and	2100.00	28 APR 2023
KHIVALALLI	H	JANI	DEVILALI	JANI	JANI	C/O ANURAG JANI, 17/3 KUMHAR TINDIA	MAHARASHTRA	MUMBAI	400004	FOI00018450	Amount for unclaimed and	100.00	28 APR 2023
KISHORE	H	SHACHINMANDAN	HOTI	SHACHINMANDAN	HOTI	C/O MANEESH KUPJARA, P. C. S. COLONY	MAHARASHTRA	MUMBAI	400004	FOI00000111	Amount for unclaimed and	2000.00	28 APR 2023
BPIN	H	MOHANSINGH	KAPUR	SMRGH	KAPUR	74 D DALALNAN PARK, CUFFE PARADESINA	MAHARASHTRA	MUMBAI	400006	FOI00000991	Amount for unclaimed and	800.00	28 APR 2023
PRITI	MEHTA	ASHWIN	ASHWIN	MEHTA	MEHTA	80 NAFSAN SEA ROAD, 9/9 DARVIA TINDIA	MAHARASHTRA	MUMBAI	400006	FOI00000991	Amount for unclaimed and	800.00	28 APR 2023
PAVITRA	BIHARI	JUVENBI	JATASHANKAR	SMARCHAND	SH	SHIVA SAGAR 3RD FLOOR 54 BEHRE INDIA	MAHARASHTRA	MUMBAI	400006	FOI00007231	Amount for unclaimed and	100.00	28 APR 2023
CHIRLY	JATASHANKAR	SATWALLA	ASHWIN	AMRIBANI	AMRIBANI	DAKSHINESH BUILDING, 118/20 WINGINA	MAHARASHTRA	MUMBAI	400006	FOI00000728	Amount for unclaimed and	100.00	28 APR 2023
RASMIKANT	NETA	AMIN	POPKANTAL	AMIN	AMIN	64 TARDEO APARTMENTS, TARDEO F.INDIA	MAHARASHTRA	MUMBAI	400007	FOI00007299	Amount for unclaimed and	100.00	28 APR 2023
DINA	BEHRAISHA	KRISHI	BEHRAISHA	BEHRAISHA	BEHRAISHA	502 GOWHATA TOWER P. C. S. COLONY	MAHARASHTRA	MUMBAI	400007	FOI00019456	Amount for unclaimed and	100.00	28 APR 2023
BHARAVI	A	GALA	ANIL	D	GALA	GANGADEVI BHUVANI, 4TH FLOOR WINGINA	MAHARASHTRA	MUMBAI	400007	FOI00019619	Amount for unclaimed and	400.00	28 APR 2023
BHARVI	P	PRASANNAL	RAJESH	RAJESH	RAJESH	90/2 SHAMKAS PURILA, 8/2, 7TH K.INDIA	MAHARASHTRA	MUMBAI	400007	FOI00000733	Amount for unclaimed and	100.00	28 APR 2023
SULESHI	ASHWIN	JANI	ASHWIN	RITALAL	SHAH	C/O 2/24 LAKHENK M. MUNSHI WINGINA	MAHARASHTRA	MUMBAI	400008	FOI00000737	Amount for unclaimed and	100.00	28 APR 2023
ABEUL	HAMID	SHAIKH	SAFIYELLA	ADIL	KHAN	202 A KASA MANZIL, MAHOMADWINGINA	MAHARASHTRA	MUMBAI	400008	FOI00017029	Amount for unclaimed and	200.00	28 APR 2023
MOHAMMED	ADZIM	MEHTA	P	ADZIM	KHAN	209 KORNADU, JAMNEDAR STREET WINGINA	MAHARASHTRA	MUMBAI	400009	FOI00000999	Amount for unclaimed and	100.00	28 APR 2023
ALFAT	DEVI	MAHANI	RAMZANAN	CHAND	JANI	C/O MR. M. M. KOLEDDINA, 10 ABASA WINGINA	MAHARASHTRA	MUMBAI	400009	FOI00001271	Amount for unclaimed and	100.00	28 APR 2023
TARNO	KARIM	DEVAN	ROSHANLAL	CHAND	NIMI	209 KORNADU, JAMNEDAR STREET WINGINA	MAHARASHTRA	MUMBAI	400009	FOI00001096	Amount for unclaimed and	100.00	28 APR 2023
CHANDRAKANT	R	ASHAR	RUPCHAND	T	ABHANG	NEW SANIKETAN B WING, 7TH FLOOR WINGINA	MAHARASHTRA	MUMBAI	400010	FOI00010235	Amount for unclaimed and	1000.00	28 APR 2023
SANEHY	D	DATTATRAY	D	G	ABHANG	UNIT 3 & 4 - GROUND FLOOR, THAKRE WINGINA	MAHARASHTRA	MUMBAI	400011	FOI00007449	Amount for unclaimed and	100.00	28 APR 2023
JAYAMALA	DILIP	NARWATE	DILIP	T	NARWATE	SUB ASST BUNGALOW NO 1, SHAMKINDIA	MAHARASHTRA	MUMBAI	400012	FOI00007459	Amount for unclaimed and	100.00	28 APR 2023
GONEJI	SHETTY	SHETTY	SHETTY	SHETTY	SHETTY	130 PRAFUL BHUVANI, 4TH FLOOR R.INDIA	MAHARASHTRA	MUMBAI	400014	FOI00000074	Amount for unclaimed and	290.00	28 APR 2023
POKHMANNAN	GOVINDHARAN	JEHANGIR	CHINYOI	CHINYOI	CHINYOI	130 PRAFUL BHUVANI, 4TH FLOOR R.INDIA	MAHARASHTRA	MUMBAI	400014	FOI00000075	Amount for unclaimed and	100.00	28 APR 2023
DHIRAJAL	PRATAPRAJ	YADAV	PRATAPRAJ	R	AGARWAL	4K, KHORSHEDE MAHAL, 7/25, DSHINDIA	MAHARASHTRA	MUMBAI	400015	FOI00000726	Amount for unclaimed and	100.00	28 APR 2023
AGASHIRAL	C	AGARWAL	C	M	AGARWAL	DHAN BHUVANI NOS. 5, DALLAL WINGINA	MAHARASHTRA	MUMBAI	400015	FOI00000768	Amount for unclaimed and	100.00	28 APR 2023
SHAH	SAJID	MOHD	R	MOHD	SAJID	NO 205/8 GANDHI MADAN WINGINA	MAHARASHTRA	MUMBAI	400017	FOI00017632	Amount for unclaimed and	300.00	28 APR 2023
VINAY	I	GANDHI	NA	NA	NA	47/1 ANANAR SEWRI WADALA ROINDIA	MAHARASHTRA	MUMBAI	400019	FOI00000036	Amount for unclaimed and	2600.00	28 APR 2023
RAMANI	P	MEHSON	K	MEHSON	K	19/52 SUDH H. KENDRIWALI, 2ND FLOOR WINGINA	MAHARASHTRA	MUMBAI	400019	FOI00000036	Amount for unclaimed and	2500.00	28 APR 2023
RANOLIKA	R	SHAH	RANIKALAK	SHAH	SHAH	318 SR BHALCHANDRA ROAD, G.INDIA	MAHARASHTRA	MUMBAI	400019	FOI00007001	Amount for unclaimed and	100.00	28 APR 2023
RAM	GOPAL	SHARMA	PT	LAKHIRAM	SHARMA	JT GM. LK MUTUAL FUND IND ASSUINDIA	MAHARASHTRA	MUMBAI	400020	FOI00007635	Amount for unclaimed and	100.00	28 APR 2023
MEHTA	H	HIRBALAL	NA	NA	NA	18 INKESHIN 76 PANDEY WINGINA	MAHARASHTRA	MUMBAI	400021	FOI00000059	Amount for unclaimed and	100.00	28 APR 2023
URMILA	NA	SEETHA	NA	NA	NA	BANK OF INDIA, BOMBAY BR. 2ND WINGINA	MAHARASHTRA	MUMBAI	400021	FOI00000914	Amount for unclaimed and	100.00	28 APR 2023
DAKSHA	NA	SANGHVI	NA	NA	NA	BANK OF INDIA, BOMBAY BR. 2ND WINGINA	MAHARASHTRA	MUMBAI	400021	FOI00000921	Amount for unclaimed and	500.00	28 APR 2023
YASVODARA	NA	SANGHVI	NA	NA	NA	BANK OF INDIA, BOMBAY BR. 2ND WINGINA	MAHARASHTRA	MUMBAI	400021	FOI00000928	Amount for unclaimed and	100.00	28 APR 2023
STOCK	HOLDINGCORPORLT.	NA	NA	NA	NA	224 MITTAL COURT B WING, 2ND FLOOR WINGINA	MAHARASHTRA	MUMBAI	400021	FOI00001303	Amount for unclaimed and	300.00	28 APR 2023
KETAN	H	DOSE	H	DOSE	DOSE	NIRMAL 3RD FLOOR, NARIMAN PONDINDIA	MAHARASHTRA	MUMBAI	400021	FOI00014383	Amount for unclaimed and	5900.00	28 APR 2023
BOMKAR	MOHAKES	MAHAKHUBHAI	MAHAKHUBHAI	MAHAKHUBHAI	MAHAKHUBHAI	MD EAST FORTLEO MANAGEMENT WINGINA	MAHARASHTRA	MUMBAI	400021	FOI00000759	Amount for unclaimed and	100.00	28 APR 2023
JAYDEVIND	SINGH	BHARGADHIA	BHARGADHIA	BHARGADHIA	BHARGADHIA	MD EAST FORTLEO MANAGEMENT WINGINA	MAHARASHTRA	MUMBAI	400021	FOI00019274	Amount for unclaimed and	100.00	28 APR 2023
MANSAN	RODRIGUES	RODRIGUES	RODRIGUES	RODRIGUES	RODRIGUES	MD EAST FORTLEO MANAGEMENT WINGINA	MAHARASHTRA	MUMBAI	400021	FOI00019282	Amount for unclaimed and	200.00	28 APR 2023
AKUL	PRAKASHAR	PRAKASHAR	PRAKASHAR	V	DESAI	TYPE 1/23 A 1/1 SON, MANOR WINGINA	MAHARASHTRA	MUMBAI	400022	FOI00000089	Amount for unclaimed and	50.00	28 APR 2023
VISHALI	ASHOK	KOTHARI	ASHOK	S	KOTHARI	5 PARKMAN BLDG, OPP TATANAWINGINA	MAHARASHTRA	MUMBAI	400022	FOI00007669	Amount for unclaimed and	500.00	28 APR 2023
APFLE	MUTUAL FUND	NA	NA	NA	NA	57 RAJCR CHAMBERS, 7TH FLOOR WINGINA	MAHARASHTRA	MUMBAI	400023	FOI00001305	Amount for unclaimed and	500.00	28 APR 2023
SALAY	DAMODAR	KUNDA	RAMSH	MEHTA	MEHTA	306, NATVAR CHAMBERS, 7A WINGINA WINGINA	MAHARASHTRA	MUMBAI	400023	FOI00007690	Amount for unclaimed and	100.00	28 APR 2023
DEEPAK	C	RANGHAYTRA	CHANDRALA	DHARSHI	R	LAJMI LOTTRY TALL, 121 B. B. ROAD WINGINA	MAHARASHTRA	MUMBAI	400023	FOI00000092	Amount for unclaimed and	100.00	28 APR 2023
DHAWAL	JAYI	SHAIKH	SHAIKH	D	SHAH	RAJA BHADRAN MANSION, 3RD FLOOR WINGINA	MAHARASHTRA	MUMBAI	400023	FOI00000861	Amount for unclaimed and	100.00	28 APR 2023
HEMA	JUTHANI	KESHOR	JUTHANI	M	JUTHANI	C/O D. S. SHAH & SONS, 24 B. RAJASA WINGINA	MAHARASHTRA	MUMBAI	400023	FOI00000861	Amount for unclaimed and	100.00	28 APR 2023
SATISHKUMAR	H	CHULHAN	VASHDEV	P	DABRAI	C/O SHALATI CAPITAL MARKET LTD. 2ND FLOOR WINGINA	MAHARASHTRA	MUMBAI	400023	FOI00000861	Amount for unclaimed and	1100.00	28 APR 2023
VIMAN	PUNAI	CHANDRANAKHAR	P	K	DABRAI	605 AMUR SOCIETY, KAKASABH GANDINA	MAHARASHTRA	MUMBAI	400025	FOI00000705	Amount for unclaimed and	100.00	28 APR 2023
SHARDABEN	MANUBHAI	PATEL	MANUBHAI	PATEL	PATEL	SURB SANDESH CO OP HSG SOCIETY WINGINA	MAHARASHTRA	MUMBAI	400027	FOI00017911	Amount for unclaimed and	300.00	28 APR 2023
R	MOHYUDF	BAEENBANI	BAEENBANI	PATEL	PATEL	CHANDRANAKHAR FLAT NO 701 WINGINA	MAHARASHTRA	MUMBAI	400028	FOI00000832	Amount for unclaimed and	1000.00	28 APR 2023
R	MOHYUDF	BAEENBANI	BAEENBANI	PATEL	PATEL	C/O AMIT H PATEL, 1/135 PRABHU WINGINA	MAHARASHTRA	MUMBAI	400031	FOI00000882	Amount for unclaimed and	1000.00	28 APR 2023
R	MOHYUDF	BAEENBANI	BAEENBANI	PATEL	PATEL	78/8KSHINAVHAR & A KEDWAR BOUNDINA	MAHARASHTRA	MUMBAI	400031	FOI00000785	Amount for unclaimed and	100.00	28 APR 2023
R	MOHYUDF	BAEENBANI	BAEENBANI	PATEL	PATEL	78/8KSHINAVHAR & A KEDWAR BOUNDINA	MAHARASHTRA	MUMBAI	400031	FOI00000785	Amount for unclaimed and	100.00	28 APR 2023
R	MOHYUDF	BAEENBANI	BAEENBANI	PATEL	PATEL	78/8KSHINAVHAR & A KEDWAR BOUNDINA	MAHARASHTRA	MUMBAI	400031	FOI00000785	Amount for unclaimed and	100.00	28 APR 2023
R	MOHYUDF	BAEENBANI	BAEENBANI	PATEL	PATEL	78/8KSHINAVHAR & A KEDWAR BOUNDINA	MAHARASHTRA	MUMBAI	400031	FOI00000785	Amount for unclaimed and	100.00	28 APR 2023
R	MOHYUDF	BAEENBANI	BAEENBANI	PATEL	PATEL	78/8KSHINAVHAR & A KEDWAR BOUNDINA	MAHARASHTRA	MUMBAI	400031	FOI00000785	Amount for unclaimed and	100.00	28 APR 2023
R	MOHYUDF	BAEENBANI	BAEENBANI	PATEL	PATEL	78/8KSHINAVHAR & A KEDWAR BOUNDINA	MAHARASHTRA	MUMBAI	400031	FOI00000785	Amount for unclaimed and	100.00	28 APR 2023
R	MOHYUDF	BAEENBANI	BAEENBANI	PATEL	PATEL	78/8KSHINAVHAR & A KEDWAR BOUNDINA	MAHARASHTRA	MUMBAI	400031	FOI00000785	Amount for unclaimed and	100.00	28 APR 2023
R	MOHYUDF	BAEENBANI	BAEENBANI	PATEL	PATEL	78/8KSHINAVHAR & A KEDWAR BOUNDINA	MAHARASHTRA	MUMBAI	400031	FOI00000785	Amount for unclaimed and	100.00	28 APR 2023
R	MOHYUDF	BAEENBANI	BAEENBANI	PATEL	PATEL	78/8KSHINAVHAR & A KEDWAR BOUNDINA	MAHARASHTRA	MUMBAI	400031	FOI00000785	Amount for unclaimed and	100.00	28 APR 2023
R	MOHYUDF	BAEENBANI	BAEENBANI	PATEL	PATEL	78/8KSHINAVHAR & A KEDWAR BOUNDINA	MAHARASHTRA	MUMBAI	400031	FOI00000785	Amount for unclaimed and	100.00	28 APR 2023
R	MOHYUDF	BAEENBANI	BAEENBANI	PATEL	PATEL	78/8KSHINAVHAR & A KEDWAR BOUNDINA	MAHARASHTRA	MUMBAI	400031	FOI00000785	Amount for unclaimed and	100.00	28 APR 2023
R	MOHYUDF	BAEENBANI	BAEENBANI	PATEL	PATEL	78/8KSHINAVHAR & A KEDWAR BOUNDINA	MAHARASHTRA	MUMBAI	400031	FOI00000785	Amount for unclaimed and	100.00	28 APR 2023
R	MOHYUDF	BAEENBANI	BAEENBANI	PATEL	PATEL	78/8KSHINAVHAR & A KEDWAR BOUNDINA	MAHARASHTRA	MUMBAI	400031	FOI00000785	Amount for unclaimed and	100.00	28 APR 2023
R	MOHYUDF	BAEENBANI	BAEENBANI	PATEL	PATEL	78/8KSHINAVHAR & A KEDWAR BOUNDINA	MAHARASHTRA	MUMBAI	400031	FOI00000785	Amount for unclaimed and	100.00	28 APR 2023
R	MOHYUDF	BAEENBANI	BAEENBANI	PATEL	PATEL	78/8KSHINAVHAR & A KEDWAR BOUNDINA	MAHARASHTRA	MUMBAI	400031	FOI00000785	Amount for unclaimed and	100.00	28 APR 2023
R	MOHYUDF	BAEENBANI	BAEENBANI	PATEL	PATEL	78/8KSHINAVHAR & A KEDWAR BOUNDINA	MAHARASHTRA	MUMBAI	400031	FOI00000785	Amount for unclaimed and	100.00	28 APR 2023
R	MOHYUDF	BAEENBANI	BAEENBANI	PATEL	PATEL	78/8KSHINAVHAR & A KEDWAR BOUNDINA	MAHARASHTRA	MUMBAI	400031	FOI00000785	Amount for unclaimed and	100.00	28 APR 2023
R	MOHYUDF	BAEENBANI	BAEENBANI	PATEL	PATEL	78/8KSHINAVHAR & A KEDWAR BOUNDINA	MAHARASHTRA	MUMBAI	400031	FOI00000785	Amount for unclaimed and	100.00	28 APR 2023
R	MOHYUDF	BAEENBANI	BAEENBANI	PATEL	PATEL	78/8KSHINAVHAR & A KEDWAR BOUNDINA	MAHARASHTRA	MUMBAI	400031	FOI00000785	Amount for unclaimed and	100.00	28 APR 2023
R	MOHYUDF	BAEENBANI	BAEENBANI	PATEL	PATEL	78/8KSHINAVHAR & A KEDWAR BOUNDINA	MAHARASHTRA	MUMBAI	400031	FOI00000785	Amount for unclaimed and	100.00	28 APR 2023
R	MOHYUDF	BAEENBANI	BAEENBANI	PATEL	PATEL	78/8KSHINAVHAR & A KEDWAR BOUNDINA	MAHARASHTRA	MUMBAI	400031	FOI00000785	Amount for unclaimed and	100.00	28 APR 2023
R	MOHYUDF	BAEENBANI	BAEENBANI	PATEL	PATEL	78/8KSHINAVHAR & A KEDWAR BOUNDINA	MAHARASHTRA	MUMBAI	400031	FOI00000785	Amount for unclaimed and	100.00	28 APR 2023
R	MOHYUDF	BAEENBANI	BAEENBANI	PATEL	PATEL	78/8KSHINAVHAR & A KEDWAR BOUNDINA	MAHARASHTRA	MUMBAI	400031	FOI00000785	Amount for unclaimed and	100.00	28 APR 2023
R	MOHYUDF	BAEENBANI	BAEENBANI	PATEL	PATEL	78/8KSHINAVHAR & A KEDWAR BOUNDINA	MAHARASHTRA	MUMBAI	400031	FOI00000785	Amount for unclaimed and	100.00	28 APR 2023
R	MOHYUDF	BAEENBANI	BAEENBANI	PATEL	PATEL	78/8KSHINAVHAR & A KEDWAR BOUNDINA	MAHARASHTRA	MUMBAI	400031	FOI00000785	Amount for unclaimed and	100.00	28 APR 2023
R	MOHYUDF	BAEENBANI	BAEENBANI	PATEL	PATEL	78/8KSHINAVHAR & A KEDWAR BOUNDINA	MAHARASHTRA	MUMBAI	400031	FOI00000785	Amount for unclaimed and	100.00	28 APR 2023
R	MOHYUDF	BAEENBANI	BAEENBANI	PATEL	PATEL	78/8KSHINAVHAR & A KEDWAR BOUNDINA	MAHARASHTRA	MUMBAI	400031	FOI00000785	Amount for unclaimed and	100.00	28 APR

VINAYAKI		RAMACHANDRA	B	RAMACHANDRA	B	3 B WY MONICA CO OP HSG SOCIETY INDIA	MAHARASHTRA	MUMBAI	400098	FOI0000138	Amount for undamged and	1000.00	28 APR 2023	
KAMAYANTI	SHANTAL	SHANTAL	B	VEERBHAI	B	4000 ENGINEERING WORKS 183 CHANDRANATH	MAHARASHTRA	MUMBAI	400099	FOI0000937	Amount for undamged and	1000.00	28 APR 2023	
ATIBAL		RAMAKRISHNA	B	TIWARI	B	DIEGO CHAVL CHURCH PAKHAD SA INDIA	MAHARASHTRA	MUMBAI	400099	FOI0001787	Amount for undamged and	1000.00	28 APR 2023	
GHANSHAMI		TIWARI	B	ATILAL	B	DEVED CHAVL CHURCH PAKHAD SA INDIA	MAHARASHTRA	MUMBAI	400099	FOI0001774	Amount for undamged and	1000.00	28 APR 2023	
DEVA	S	SATISH	B	HARSHAN	R	323 MANAGOR APTS,AGARWAL INDIA	MAHARASHTRA	MUMBAI	400099	FOI0000163	Amount for undamged and	1000.00	28 APR 2023	
ABDULKADIR	ABBAS	KHACHE	ABBAS	BAWA		403 CRYSTAL APT SAGAR MALANI INDIA	MAHARASHTRA	MUMBAI	400101	FOI0000059	Amount for undamged and	1000.00	28 APR 2023	
RAJIV		APTE	NARAYAN	APTE		52/2/2 BRONDAVAN, THANE INDIA	MAHARASHTRA	THANE	400102	FOI0000011	Amount for undamged and	2600.00	28 APR 2023	
BAEUDRAO	N	NACI	KULKARNI	GHANVATI	BHVAJI	BLDG NO 11 B FLAT NO 13, BHE INDIA	MAHARASHTRA	THANE	400601	FOI0000857	Amount for undamged and	1000.00	28 APR 2023	
MURDLIKA	B	VIJAYKANTH	BYAKATESH	DIKAMBAR		CHANDRANATH APARTMENT 183 CHANDRANATH	MAHARASHTRA	THANE	400601	FOI0000981	Amount for undamged and	1000.00	28 APR 2023	
GEETA	B	KILKARI	VIJAYKANTH	M	JAIN	8 ROBINI APPART KABADALI CHARANDINA	MAHARASHTRA	THANE	400602	FOI0001447	Amount for undamged and	1000.00	28 APR 2023	
RAKESH	CHANDRAKANT	RAKESH	CHANDRANATH	T	B	26 MEHARANGHARAPUR FUNKARI INDIA	MAHARASHTRA	THANE	400602	FOI0000989	Amount for undamged and	1000.00	28 APR 2023	
MAHESH	N	HINGOANI	NARAYAN			FLAT NO 4 5 ST FLOOR SEEMA SOCIETY INDIA	MAHARASHTRA	THANE	400603	FOI0000123	Amount for undamged and	1000.00	28 APR 2023	
ASHOK	N	BHAGWAN	ASHOK			BUILDING NO 15 ROOM NO 52/2/ST INDIA	MAHARASHTRA	THANE	400603	FOI0000919	Amount for undamged and	1000.00	28 APR 2023	
SITARAM		BHAMBHLANI	ATIRAM			FLAT NO 8-218, KAMLESH CO-OP SOCIETY INDIA	MAHARASHTRA	THANE	400603	FOI0000916	Amount for undamged and	1000.00	28 APR 2023	
SONNANT		MONHWANTO	DAS			GRAN HOME BLDG 3501 ROOM NO INDIA	MAHARASHTRA	THANE	400604	FOI0000915	Amount for undamged and	5000.00	28 APR 2023	
FALZ	AHMAD	ANBARI	IBSAL	AHMAD		N-29/4/5 SECTOR 3 NERUL, NEW INDIA	MAHARASHTRA	NAVI MUMBAI	400606	FOI0000910	Amount for undamged and	1000.00	28 APR 2023	
BISWATI	RAMJI	GHOSAL	BIRSHWAR			SA KULTIR BH NEEL KAMAL HOTEL CINDIA	MAHARASHTRA	THANE	401104	FOI0000853	Amount for undamged and	1000.00	28 APR 2023	
VINDO		CHAVAN	DAVLA			VEER BHAI B WING ROOM NO 204 INDIA	MAHARASHTRA	THANE	401105	FOI0000988	Amount for undamged and	1000.00	28 APR 2023	
DAMODAR	LAL	ATTAL	MULTANMAL			102 A WING, JYOTHI DHAM BLDG, CINDIA	MAHARASHTRA	THANE	401105	FOI0000989	Amount for undamged and	1000.00	28 APR 2023	
RATILJA	KHIMBIBHAI	SUDHAKAR	MUKESH			CO KAMAL KUMAR BHATTAR 202 /INDIA	MAHARASHTRA	THANE	401105	FOI0001782	Amount for undamged and	1000.00	28 APR 2023	
NAMISHA		KAPASHI	MUKESH			105/A 15 SIDDH VINAYAK APT SAMINDIA	MAHARASHTRA	THANE	401105	FOI0002037	Amount for undamged and	2000.00	28 APR 2023	
PANDYE	ANUPAMA	MUKUND	PADHYE	MUKUND		329 VALDEH PATH, PETH ROAD ACINDIA	MAHARASHTRA	THANE	401105	FOI0002170	Amount for undamged and	1000.00	28 APR 2023	
SHARDA	SUNEEL	MAHATRA	MERCHAN	RAJKANEN		RATIL APT 15 ST FLOOR NEAR GRANT INDIA	MAHARASHTRA	THANE	401105	FOI0000920	Amount for undamged and	2000.00	28 APR 2023	
RAJESH	S	RAJAN	K	SURENDRA		POST BOX NO 36, VIRAR POST OFFICEINDIA	MAHARASHTRA	THANE	401105	FOI0002101	Amount for undamged and	1000.00	28 APR 2023	
SHOBHANA	DILIP	RAJAN	K	RAJAN		CO K S RAJAN GALI GAS TERMINAL, INDIA	MAHARASHTRA	THANE	402202	FOI0001521	Amount for undamged and	1000.00	28 APR 2023	
KOOTHODI	P	JAWALE	S	SURESHAR		4-2/AMBAR, CO-OP SOCIETY, JAWALE INDIA	MAHARASHTRA	Thane	410202	FOI0000917	Amount for undamged and	1000.00	28 APR 2023	
PARGA		SURKATKAR				KUTTYRAMAN	MAHARASHTRA	Rajgad	410221	FOI0002179	Amount for undamged and	1000.00	28 APR 2023	
BARABAN	M	MOTIBAI	SHIRAM	GIJWANI		CO DR. BALKR. N. KOTAM BLDG 2/F,INDIA	MAHARASHTRA	PUNE	411001	FOI0000667	Amount for undamged and	2000.00	28 APR 2023	
MANGALA		CHOUHARY	SHIRAM	CHOUHARY		CO 22 SHANTI KUNJ, OP F. O. PUNE INDIA	MAHARASHTRA	PUNE	411001	FOI0000919	Amount for undamged and	1000.00	28 APR 2023	
KALASH	DEEPIK	CHOUHARY	ENKATH	CHOUHARY		GURU MENS WEAR 12 TATA WALA RINDIA	MAHARASHTRA	PUNE	411001	FOI0000922	Amount for undamged and	2000.00	28 APR 2023	
AMANTHAKRISHNAN	SHAMLA	SANJIV	NEKVI	C	A	CO KALWARI'S 5 BAGGA, 75/90 PINDIA	MAHARASHTRA	PUNE	411001	FOI0001844	Amount for undamged and	2000.00	28 APR 2023	
VEDODRADHA	DR	ASHOKS	KANIK	NA	NA	FLAT NO 5 & 6 SHILPA APTS, 15TH LINDIA	MAHARASHTRA	PUNE	411004	FOI0001448	DPID-CLB-IN0011511	Amount for undamged and	3000.00	28 APR 2023
SHANTAL		ACHALYA	KISANDAS	S		11 SHAWHAR HOU SOC, 11/4 S SURINDIA	MAHARASHTRA	PUNE	411007	FOI0001445	Amount for undamged and	2000.00	28 APR 2023	
DESPHANDE		ACHALYA	KISANDAS	S		9 GUMASTON PARK, AJINIA INDIA	MAHARASHTRA	PUNE	411007	FOI0000887	Amount for undamged and	500.00	28 APR 2023	
DHAWALA	PRASAD	AGARWAL	BAGMAL			FLAT NO 4/A SANT CO OP HSG SOCIETY INDIA	MAHARASHTRA	PUNE	411007	FOI0000945	Amount for undamged and	1000.00	28 APR 2023	
BHASKAR	S	AGTE	SADASHIV			4100 PANDHARPANDE C 2, 202/2 INDIA	MAHARASHTRA	PUNE	411007	FOI0000939	Amount for undamged and	1000.00	28 APR 2023	
SHARDA	GOPAL	MAHARANA	NIWAS			440 NEEL MANGALWAR PETH, PUNINDIA	MAHARASHTRA	PUNE	411011	FOI0001817	Amount for undamged and	1000.00	28 APR 2023	
S		SUNIL	SUNIL			32/1 RASTA PETH SHANTI BHUVAN, INDIA	MAHARASHTRA	PUNE	411011	FOI0001920	Amount for undamged and	1000.00	28 APR 2023	
SATHI	S	SUDHAKAR	SUDHAKAR			CO 26/26 TILCO COLONY, PUNE INDIA	MAHARASHTRA	PUNE	411011	FOI0000961	Amount for undamged and	1000.00	28 APR 2023	
SATHI	R	SUDHAKAR	SUDHAKAR			GOVIND APARTMENT, 1202 SADASHI INDIA	MAHARASHTRA	PUNE	411030	FOI0000972	Amount for undamged and	200.00	28 APR 2023	
SATHI	R	SUDHAKAR	SUDHAKAR			GOVIND APARTMENT, 1202 SADASHI INDIA	MAHARASHTRA	PUNE	411030	FOI0000974	Amount for undamged and	200.00	28 APR 2023	
SATHI	S	SURISH	SURISH			GOVIND APARTMENT, 1202 SADASHI INDIA	MAHARASHTRA	PUNE	411030	FOI0000977	Amount for undamged and	200.00	28 APR 2023	
SHANTANU	R	TRIMBAK	TRIMBAK			CO SATHI OPTICANS, 12/23 SADASHI INDIA	MAHARASHTRA	PUNE	411030	FOI0001842	Amount for undamged and	4000.00	28 APR 2023	
TRIMBAK	S	DHIMALK	TRIMBAK			860 SAGASHIV PETH, PUNE INDIA	MAHARASHTRA	PUNE	411030	FOI0001857	Amount for undamged and	5000.00	28 APR 2023	
TRIMBAK	S	DHIMALK	TRIMBAK			860 SAGASHIV PETH, PUNE INDIA	MAHARASHTRA	PUNE	411030	FOI0001818	Amount for undamged and	5000.00	28 APR 2023	
TRIMBAK	S	DHIMALK	TRIMBAK			DIY CHIEF OFFICER SYNDICATE BANK, INDIA	MAHARASHTRA	PUNE	411030	FOI0002091	Amount for undamged and	1000.00	28 APR 2023	
N	VARADARAVI	PAI	N	SALVEEV	PAI	DIY CHIEF OFFICER SYNDICATE BANK, INDIA	MAHARASHTRA	PUNE	411030	FOI0002074	Amount for undamged and	200.00	28 APR 2023	
RATINADEEP	ASHOK	ASHOK	MAHAR	MAHAR		SATHI OPTICANS, 12/23 SADASHI INDIA	MAHARASHTRA	PUNE	411030	FOI0002074	Amount for undamged and	200.00	28 APR 2023	
SADHANA	REDDY	JAGAT	SONBA	LAMMAN	JAGAT	DATTU KALSHR CHAVL, NEAR PUNE INDIA	MAHARASHTRA	PUNE	411030	FOI0001878	Amount for undamged and	5000.00	28 APR 2023	
BALASHEB	REDDY	JAGAT	SONBA	LAMMAN	JAGAT	NO 50/5A SAMBHAJI CHAVL, MUMINDIA	MAHARASHTRA	PUNE	411030	FOI0000982	Amount for undamged and	1000.00	28 APR 2023	
YERRAM	NAGAR	NAGAR	NAGAR	NAGAR	REDDY	CO VANDYA C FLAT NO 1 BLDG NOINDIA	MAHARASHTRA	PUNE	411037	FOI0000962	Amount for undamged and	1000.00	28 APR 2023	
RANCHOOD	NAGAR	NAGAR	NAGAR	NAGAR	REDDY	729 GURURWAR PETH SHIRVAI ROAD, INDIA	MAHARASHTRA	PUNE	411042	FOI0000991	Amount for undamged and	1000.00	28 APR 2023	
SWATI	VALSODE	CHARTA	VALSODE	CHITRALWAR	NAGAR	LAWAR B/30 GALI PETH, PUNE INDIA	MAHARASHTRA	PUNE	411042	FOI0000992	Amount for undamged and	1000.00	28 APR 2023	
RAVINDRA	VALSODE	CHARTA	VALSODE	CHITRALWAR	NAGAR	FLAT NO 3 S VALSODE FLAT 3 KULLINDIA	MAHARASHTRA	PUNE	411042	FOI0001475	Amount for undamged and	1000.00	28 APR 2023	
KIRKATI	CHHAYYA	SHIETTY	VITAL	SHIETTY		FLAT NO 7 T AMANNI HILLS PYS INDIA	MAHARASHTRA	PUNE	411057	FOI0000985	Amount for undamged and	500.00	28 APR 2023	
PRABHAKAR	BHULCHANDRA	KULKARNI	G	ARVINDK	KULKARNI	CO M R G KULKARNI, 1/4 SHIROMBI INDIA	MAHARASHTRA	SINCLAPUR	411067	FOI0001205	Amount for undamged and	5000.00	28 APR 2023	
ANURITA	DR	SARKASUJHEER	VORA	DR	SUJHEER	GANESH HOUSING, NEAR PUNE INDIA	MAHARASHTRA	SINCLAPUR	411067	FOI0001473	Amount for undamged and	1000.00	28 APR 2023	
ANSHUMAN	D	DHARMAL	DATTATRAYA			RAMA NURSING & MATERINITY HUNINDIA	MAHARASHTRA	SINCLAPUR	411301	FOI0001474	Amount for undamged and	1000.00	28 APR 2023	
RAJESHWAR	DR	DHARMAL	DATTATRAYA			A SHIRAWALI TLA, BARBANTI, PUNEINDIA	MAHARASHTRA	SINCLAPUR	411301	FOI0001870	Amount for undamged and	5000.00	28 APR 2023	
PARVATI	GANESH	IDATE	PANDEHARNAATH			4000 PANDHARPANDE C 2, 202/2 INDIA	MAHARASHTRA	SINCLAPUR	411301	FOI0001476	Amount for undamged and	1000.00	28 APR 2023	
BHAGIRATHI	GANESH	MUNDGADE	GANESH			ABHIEET TEA CO 59 BIJAMATA CONINDIA	MAHARASHTRA	SINCLAPUR	41304	FOI0000976	DPID-CLB-IN120890000	Amount for undamged and	1000.00	28 APR 2023
PRASAD	YADU	GOLECHA	GOLECHA			2800, PARU NAGAR, MUMINDIA	MAHARASHTRA	LATUR	413510	FOI0000936	DPID-CLB-IN120346000	Amount for undamged and	5000.00	28 APR 2023
REKHA	BHAGWANDAS	YADU	BHAGWANDAS			4000 PANDHARPANDE C 2, 202/2 INDIA	MAHARASHTRA	KOLHAPUR	416115	FOI0000939	Amount for undamged and	5000.00	28 APR 2023	
ARJUNRAO	SHIVDAI	SHIVDAI	SHIVDAI			NEAR DR DAVID HOSPITAL, ARAPA INDIA	MAHARASHTRA	SANGLI	416410	FOI0001493	DPID-CLB-IN130414000	Amount for undamged and	1000.00	28 APR 2023
SURESHA	ARJON	ARJON	ARJON			FLAT NO 10 5 FREET COLONY, PUNE INDIA	MAHARASHTRA	SANGLI	416410	FOI0001493	Amount for undamged and	1000.00	28 APR 2023	
PREMA	APPASAHEB	APPASAHEB	SHRIDHAR			B K A 9/2 R NO 551 ULJHASNAGAR, THINDIA	MAHARASHTRA	SANGLI	416416	FOI0001493	DPID-CLB-IN0051131	Amount for undamged and	25.00	28 APR 2023
VIJAYA	DEWATI	BAJONDA	RAYGONDA			S 5 NAGAR SANGLI BEHIND HIVE, CINDIA	MAHARASHTRA	SANGLI	416416	FOI0000938	Amount for undamged and	25.00	28 APR 2023	
GHANSHAM	DEWATI	BAJONDA	RAYGONDA			FLAT NO 10 5 FREET COLONY, PUNE INDIA	MAHARASHTRA	SANGLI	416416	FOI0000938	Amount for undamged and	1000.00	28 APR 2023	
SHANKAR	KURJA	ROOP				B K A 9/2 R NO 551 ULJHASNAGAR, THINDIA	MAHARASHTRA	THANE	421001	FOI0000939	Amount for undamged and	1000.00	28 APR 2023	
CHANDER	LUND	NARAIN				FLAT NO. 14, RAJIV APTS, ULJHASNAGAR, INDIA	MAHARASHTRA	THANE	421001	FOI0000948	Amount for undamged and	1000.00	28 APR 2023	
LALIT	M	MEMA	P			FLAT NO. 14, RAJIV APTS, ULJHASNAGAR, INDIA	MAHARASHTRA	THANE	421001	FOI0000949	Amount for undamged and	1000.00	28 APR 2023	
HARESH	S	SONI	SUGNOMAL	T	SONI	B K NO 31/A ROOM NO 12, ULJHASNAGAR, INDIA	MAHARASHTRA	THANE	421001	FOI0000939	Amount for undamged and	1000.00	28 APR 2023	
MOHAN		PREM				FLAT NO. 16, RAJIV APTS, ULJHASNAGAR, INDIA	MAHARASHTRA	THANE	421001	FOI0000938	Amount for undamged and	1000.00	28 APR 2023	
KISHOR		MOHANT				S BARBARA MARKET, ULJHASNAGAR, INDIA	MAHARASHTRA	THANE	421002	FOI0000937	Amount for undamged and	1000.00	28 APR 2023	
NAND		LOKWIANI				S BARBARA MARKET, ULJHASNAGAR, INDIA	MAHARASHTRA	THANE	421002	FOI0000978	Amount for undamged and	1000.00	28 APR 2023	
BHAVANA	MAHESH	ASWANI	ASWANI			B 18 HERIMANI SOCIETY, KAMESH INDIA	MAHARASHTRA	THANE	421002	FOI0000981	Amount for undamged and	1000.00	28 APR 2023	
LATA	RAMCHANDANI	RAMCHANDANI	RAMCHANDANI	K										

RAM		KSHAN	RAM	CHANDRA	75 HALMAN KHANA RAJURTA U.P. INDIA	UTTAR PRADESH	ETWAH	206122	FOI00011921	Amount for undamfed and ur	100.00	28 APR 2023
K SHEELA	KMCPALPANA	KSHAN	RAM	CHANDRA	75 HALMAN KHANA RAJURTA U.P. INDIA	UTTAR PRADESH	ETWAH	206122	FOI00011922	Amount for undamfed and ur	100.00	28 APR 2023
KULDEEP	KUMAR	AGARWAL	RAM	AGARWAL	C/O PRAKASH AND SANTOSH CHARTINDIA	UTTAR PRADESH	KANPUR	208001	FOI00020627	Amount for undamfed and ur	100.00	28 APR 2023
SIBSINDH		SANDEW	NA	NA	C/O SARI KSHAN JALAN SIKH NOWNINDIA	UTTAR PRADESH	KANPUR	208001	FOI00020648	Amount for undamfed and ur	100.00	28 APR 2023
BISHUN		DEVI	NA	NA	20/144 PATKAPURKANPUR, INDIA	UTTAR PRADESH	KANPUR	208001	DPID-CLB-IN00011110	Amount for undamfed and ur	100.00	28 APR 2023
SUNDER		AGRAWAL	NA	NA	S/O D P AGRAWAL 113/14 SVWARD INDIA	UTTAR PRADESH	KANPUR	208002	FOI00011932	Amount for undamfed and ur	100.00	28 APR 2023
RENU		SRINIVASTA	ANGOP	SRINASTA	216 A 1 BLOCK JOSHUNPURA ANDHRA	UTTAR PRADESH	KANPUR	208007	FOI00020720	Amount for undamfed and ur	100.00	28 APR 2023
ARESH		PATKAW	MAHADEO	PATKAW	SRINIVASTA (HARSHWEE) MAGAR, ANDHRA	UTTAR PRADESH	KANPUR	208007	FOI00011952	Amount for undamfed and ur	100.00	28 APR 2023
SEKHAR		AGRAWAL	KAMTA	AGRAWAL	OR NO AE 114 OFFICERS COLONY P/INDIA	UTTAR PRADESH	KANPUR	208020	FOI00020958	Amount for undamfed and ur	100.00	28 APR 2023
MAN		RAWAL	SHYAMDASS	SHYAMDASS	117/75 P BLOCK KIDWAN NAGAR, ANDHRA	UTTAR PRADESH	KANPUR	208023	FOI00011955	Amount for undamfed and ur	100.00	28 APR 2023
TRILOKI	NATH	PADEY	SHANKAR	PANDE	H. NO. 72, WARD NO. 4 TOWN AND INDIA	UTTAR PRADESH	KANPUR	208033	DPID-CLB-IN01056510	Amount for undamfed and ur	300.00	28 APR 2023
SAVITRE		CHAND	DEVI	DEVI	C/O DEVYANI LAL SHUKLA 7/91 JAGDA INDIA	UTTAR PRADESH	FARUKHABAD	209625	FOI00011960	Amount for undamfed and ur	100.00	28 APR 2023
KRISHNA		WAL	AN	AN	3/26 C/2 CLING KANISHI NAGAR SINGH	UTTAR PRADESH	UNNAO	209661	FOI00020724	Amount for undamfed and ur	100.00	28 APR 2023
GEETA		VERMA	NA	NA	3/283 ADARSH NAGAR SHUKLAGAN INDIA	UTTAR PRADESH	UNNAO	209661	FOI00016788	Amount for undamfed and ur	500.00	28 APR 2023
RAJESH		NAGR	SHEKH	KALLO	VILL & POST GUSTAPUR 5/SHANNA INDIA	UTTAR PRADESH	HAMIRPUR	210504	FOI00009142	Amount for undamfed and ur	100.00	28 APR 2023
RAMA		PURWAR	LATE	KM	PURWAR BANK OF INDIA 29 M.C. WARDINDIA	UTTAR PRADESH	ALLAHABAD	211002	FOI00011967	Amount for undamfed and ur	100.00	28 APR 2023
SHANKAR		KUMAR	SRI	MAHADEO	MUTYR V/ 531 PWD COLONYMORINDIA	UTTAR PRADESH	ALLAHABAD	211002	FOI00020727	Amount for undamfed and ur	100.00	28 APR 2023
ALHANI	KUMAR	SINGH	SHIV	PRASAD	OTHER SECTION HQ CAC UO JAR F/INDIA	UTTAR PRADESH	ALLAHABAD	211012	FOI00011568	Amount for undamfed and ur	100.00	28 APR 2023
KAMINI		PRASAD	SHIV	PRASAD	41/25 ALURANAGAR, VARANASI, INDIA	UTTAR PRADESH	ALLAHABAD	211012	FOI00011967	Amount for undamfed and ur	200.00	28 APR 2023
SHIVEE		SINGH	SHIV	PRASAD	C/O SHIV PRASAD RAM VILL. CHITRA INDIA	UTTAR PRADESH	BALLIA	221712	FOI00020736	Amount for undamfed and ur	100.00	28 APR 2023
GOKUL		RASTOGI	LATE	JM	GOKUL RASTOGI IND FLOOR KHANO INDIA	UTTAR PRADESH	LUCKNOW	226001	FOI00020730	Amount for undamfed and ur	100.00	28 APR 2023
SAURABH		ROSE	LATE	ROSE	15/50 TIRTH HARG, LUCKNOW, INDIA	UTTAR PRADESH	LUCKNOW	226001	FOI00018888	Amount for undamfed and ur	100.00	28 APR 2023
INVESTORS		LTD	NA	NA	G-12 MURLI BHAWAN ASHOK MARKINDIA	UTTAR PRADESH	LUCKNOW	226001	FOI00020745	Amount for undamfed and ur	200.00	28 APR 2023
RATAN		SETHI	MOHAN	SETHI	17/5 LALPUR NAGAR KHUNJI INDIA	UTTAR PRADESH	LUCKNOW	226003	FOI00020763	Amount for undamfed and ur	100.00	28 APR 2023
PROBATH		KUMAR	SRI	SRINIVASTA	OPPOSITE KAVEN LODGE CHANDRA INDIA	UTTAR PRADESH	LUCKNOW	226004	FOI00020766	Amount for undamfed and ur	100.00	28 APR 2023
SHASHI		RAJ	HANSRAJ	RAJ	C/O HANSRAJ RAJAPAL 281/109 MILL INDIA	UTTAR PRADESH	LUCKNOW	226004	FOI00020768	Amount for undamfed and ur	100.00	28 APR 2023
NANDITA		GUPTA	ANIL	KUMAR	4/674 VIVANT KHANO GONDIA INDIA	UTTAR PRADESH	LUCKNOW	226010	DPID-CLB-IN02037000	Amount for undamfed and ur	100.00	28 APR 2023
SAVITRI	SINGH	SHED	SRINIVASTH	SHED	B-179 HINDI COLONY BEHIND BKINDIA	UTTAR PRADESH	LUCKNOW	226016	FOI00012023	Amount for undamfed and ur	200.00	28 APR 2023
SANTOSH		KA	KALBA	KA	217/1007 INDIA NAGAR, LUCKNOWINDIA	UTTAR PRADESH	LUCKNOW	226016	FOI00012024	Amount for undamfed and ur	100.00	28 APR 2023
CHEEDI		BAFPA	LATE	JAGDISH	120 RAJAPURAM, LUCKNOW, INDIA	UTTAR PRADESH	LUCKNOW	226017	FOI00020788	Amount for undamfed and ur	100.00	28 APR 2023
VIJAY		KUMAR	DR	PRASAD	9/223 GANJ MARKET GANJ, LUCKNOW INDIA	UTTAR PRADESH	LUCKNOW	226018	FOI00012062	Amount for undamfed and ur	100.00	28 APR 2023
KALASH	NATH	MISHRA	LATE	MISHR	MOHAN NEKANI LTD DALLI GANJ, LUCKNOW	UTTAR PRADESH	LUCKNOW	226020	FOI00012038	Amount for undamfed and ur	100.00	28 APR 2023
KUSUM		AGRAWAL	SRINIVASTH	SRINIVASTH	NEW BUILDING HASAN GANJ CHARR INDIA	UTTAR PRADESH	LUCKNOW	226020	DPID-CLB-IN02037000	Amount for undamfed and ur	200.00	28 APR 2023
RAM	BASAVA	RAJ	ANIL	VEER	4/674 VIVANT KHANO GONDIA INDIA	UTTAR PRADESH	LUCKNOW	226020	FOI00020802	Amount for undamfed and ur	100.00	28 APR 2023
SHIVAM		GUPTA	ANIL	VEER	4/674 VIVANT KHANO GONDIA INDIA	UTTAR PRADESH	LUCKNOW	227202	DPID-CLB-IN02037000	Amount for undamfed and ur	300.00	28 APR 2023
RAM	BOCH	MISHRA	BODH	GUPTA	288 BATAI GANJ MAHORGAN SULTAN INDIA	UTTAR PRADESH	SILIGURUPUR	228001	DPID-CLB-IN02130001	Amount for undamfed and ur	100.00	28 APR 2023
RAMESH		SHYAM	SHYAM	SHYAM	41 REDHAGARH COLONY P/ KENINDIA	UTTAR PRADESH	SILIGURUPUR	228001	DPID-CLB-IN02045010	Amount for undamfed and ur	100.00	28 APR 2023
NEZAM	AHMAD	KHAN	AJAZ	AHMAD	6 A 11 OBRA COLONY OBRA, SONBE INDIA	UTTAR PRADESH	MIRZAPUR	231219	FOI00012047	Amount for undamfed and ur	100.00	28 APR 2023
MADHU		KHANNA	ANIRAH	SARAN	38/ASHRAF TOLA HARDOI UP INDIA	UTTAR PRADESH	HARDOI	242001	DPID-CLB-IN01127161	Amount for undamfed and ur	100.00	28 APR 2023
SHABAN		SHARMA	SHARMA	SHARMA	W/O D A KHAN 120 MAHARAJ GARDINDIA	UTTAR PRADESH	SAHARANPUR	242001	DPID-CLB-IN01127170	Amount for undamfed and ur	100.00	28 APR 2023
SANJEEV	KUMAR	SAXENA	CHANDRA	SAXEN	44 PHASE 8B BAROLI TA., BADAINDIA	UTTAR PRADESH	BULDAIN	242001	FOI00012051	Amount for undamfed and ur	100.00	28 APR 2023
ANJANA		BIND	KUMAR	JAN	29 A DARZI CHOWK BADA BAZAR INDIA	UTTAR PRADESH	BAREILLY	243001	FOI00012055	Amount for undamfed and ur	100.00	28 APR 2023
SHAM		YADU	YADU	BANSAL	W/O DR VISHNU K BANSAL 222 SAHARINDIA	UTTAR PRADESH	BAREILLY	243003	FOI00012057	Amount for undamfed and ur	100.00	28 APR 2023
NEHA		GABA	KUMAR	BAWA	8/252, BARWA POUSAL, NR CHINDIA	UTTAR PRADESH	BAREILLY	243004	FOI00022204	Amount for undamfed and ur	100.00	28 APR 2023
RAMESH	KUMAR	NGAM	NA	NA	20 H NO 72 PREM NAGAR LINE RAJ P/INDIA	UTTAR PRADESH	BAREILLY	243122	FOI00022273	Amount for undamfed and ur	100.00	28 APR 2023
NETTA		MEHROTRA	RAM	MEHROTRA	20 ARYA NAGAR STATION ROAD U/P/INDIA	UTTAR PRADESH	MORADABAD	244001	FOI00012067	Amount for undamfed and ur	100.00	28 APR 2023
TENDEER		RAJ	SINGH	SINGH	14 ARYA NAGAR STATION ROAD, INDIA	UTTAR PRADESH	MORADABAD	244001	FOI00012072	Amount for undamfed and ur	100.00	28 APR 2023
HABIBANS		KUMAR	S	MOHAN	16 ARYA NAGAR STATION ROAD, INDIA	UTTAR PRADESH	MORADABAD	244001	FOI00012073	Amount for undamfed and ur	100.00	28 APR 2023
VIKRAM	LAL	WALABAM	SINGH	SAHAI	C/O NITIN ELECTRICALS, COMET ROINDIA	UTTAR PRADESH	MORADABAD	244001	DPID-CLB-IN015721	Amount for undamfed and ur	100.00	28 APR 2023
KASHIRAJ		WALABAM	SINGH	SAHAI	C/O NITIN ELECTRICALS, COMET ROINDIA	UTTAR PRADESH	MORADABAD	244001	FOI00012077	Amount for undamfed and ur	100.00	28 APR 2023
MAJOR	NK	PRASANNAN	LATE	SHRIN	SENIOR RECORD OFFICER RECORDS, INDIA	UTTAR PRADESH	PAUNI GARHWAL	245100	FOI00010495	Amount for undamfed and ur	100.00	28 APR 2023
VIVEK		GOEL	LATE	SHRIN	C/O SMT VIJAY RANI GOEL BAZAR INDIA	UTTAR PRADESH	BALRICH	246715	FOI00010495	Amount for undamfed and ur	100.00	28 APR 2023
BHUPINDER		SINGH	DAULI	SINGH	4/25 PATEL NAGAR U.P. CHANDINDIA	UTTAR PRADESH	SAHARANPUR	247001	FOI00020831	Amount for undamfed and ur	100.00	28 APR 2023
MANISH		PAWAN	KUMAR	JAN	C/O ANIL KUMAR JAIN GATE WALE INDIA	UTTAR PRADESH	SAHARANPUR	247001	FOI00019119	Amount for undamfed and ur	200.00	28 APR 2023
KRISHNAGARWAL		AGRAWAL	CHANDRA	CHANDRA	W/O 13/10 MOH SANGHAN NER INDIA	UTTAR PRADESH	SAHARANPUR	247001	FOI00012302	Amount for undamfed and ur	300.00	28 APR 2023
ANUR		KRISHAN	GOPAL	AGRAWAL	C/O P GOPAL & CO POST BOX NO 44INDIA	UTTAR PRADESH	SAHARANPUR	247001	FOI00019119	Amount for undamfed and ur	200.00	28 APR 2023
SUSHMA		MITTAL	SUSIL	KUMAR	C/O S MITTAL 94 RAILWAY ROAD, INDIA	UTTAR PRADESH	SAHARANPUR	247001	FOI00012084	Amount for undamfed and ur	100.00	28 APR 2023
RAMESH		SHAR	JAIN	KUMAR	C/O PRADEEP JAIN HANUMANT TEEK INDIA	UTTAR PRADESH	SAHARANPUR	247001	FOI00012087	Amount for undamfed and ur	200.00	28 APR 2023
BAGESH		KUMAR	SHY	KUMAR	C/O HARI KISHAN DAS RAM KISHAN INDIA	UTTAR PRADESH	MUZAFFARPUR	247776	FOI00020847	Amount for undamfed and ur	100.00	28 APR 2023
JAGMOHAN		HARI	KISHAN	PARASHI	C/O HARI KISHAN DAS RAM KISHAN INDIA	UTTAR PRADESH	MUZAFFARPUR	247776	FOI00020848	Amount for undamfed and ur	100.00	28 APR 2023
GOSESH		HARI	KISHAN	PARASHI	C/O HARI KISHAN DAS RAM KISHAN INDIA	UTTAR PRADESH	MUZAFFARPUR	247776	FOI00020849	Amount for undamfed and ur	100.00	28 APR 2023
RAJ		KUMAR	SHYAM	PARASHI	C/O HARI KISHAN DAS RAM KISHAN INDIA	UTTAR PRADESH	MUZAFFARPUR	247776	FOI00020850	Amount for undamfed and ur	100.00	28 APR 2023
PARDEEP		KUMAR	SHYAM	PARASHI	C/O HARI KISHAN DAS RAM KISHAN INDIA	UTTAR PRADESH	MUZAFFARPUR	247776	FOI00020851	Amount for undamfed and ur	100.00	28 APR 2023
	C	CHOPRA	D	CHOPRA	28/3 NAKA GANJ MOHAN NAGAR INDIA	UTTAR PRADESH	MUZAFFARPUR	247776	FOI00020852	Amount for undamfed and ur	100.00	28 APR 2023
	B	AGARWAL	N	SINGHAL	8 GONDICARH, DEHRADUN, INDIA	UTTAR PRADESH	DEHRADUN	248001	FOI00012093	Amount for undamfed and ur	100.00	28 APR 2023
RAMESH	KUMAR	GARG	G	GARG	C/O KULSUM CEMENT AGENCY 146 RINDIA	UTTAR PRADESH	MERUT	250001	FOI00017253	Amount for undamfed and ur	100.00	28 APR 2023
ASHA		KUNESHWAR	ANIL	KUNESHWAR	13A NEW MARKET BEGAN BRIDGE, INDIA	UTTAR PRADESH	MERUT	250002	FOI00020923	Amount for undamfed and ur	100.00	28 APR 2023
ASHOK	KUMAR	GUPTA	LATE	JAGDISH	13 A NEW MARKET BEGAN BRIDGE, INDIA	UTTAR PRADESH	MERUT	250002	FOI00020923	Amount for undamfed and ur	100.00	28 APR 2023
ASHOKA		AGRAWAL	LATE	PERSHAD	S/O SHREE BHIGIRATHI PERSHAD, 398 INDIA	UTTAR PRADESH	MERUT	250002	FOI00012120	Amount for undamfed and ur	100.00	28 APR 2023
ASHOKA	PRAKASH	AGRAWAL	LATE	PERSHAD	S/O SHREE BHIGIRATHI PERSHAD, 398 INDIA	UTTAR PRADESH	MERUT	250002	FOI00012120	Amount for undamfed and ur	100.00	28 APR 2023
SUNITA	CHANDRA	GUPTA	VIJA	AGRAWAL	ARTO RUBBER STAMPS UNITRY, ZINDIA	UTTAR PRADESH	MERUT	250002	FOI00020928	Amount for undamfed and ur	300.00	28 APR 2023
PRAKASH		GUPTA	VIJA	AGRAWAL	ARTO RUBBER STAMPS UNITRY, ZINDIA	UTTAR PRADESH	MERUT	250002	FOI00020928	Amount for undamfed and ur	300.00	28 APR 2023
SHAMA	CHANDRA	YADAV	NATH	YADAV	124 SAKET U.P., MEERUT INDIA	UTTAR PRADESH	MERUT	250003	DPID-CLB-IN0202610	Amount for undamfed and ur	100.00	28 APR 2023
SURESH		CHANDRA	NATH	YADAV	1 644 SHASTRI NAGAR U.P., MEERUT INDIA	UTTAR PRADESH	MERUT	250003	FOI00020909	Amount for undamfed and ur	100.00	28 APR 2023
DEEPAK		CHAND	CHAND	CHAND	C/O SATISH KUMAR BANWASHI H-INDIA	UTTAR PRADESH	MERUT	250004	DPID-CLB-IN01127150	Amount for undamfed and ur	180.00	28 APR 2023
PAPPU		JAIN	S	JAIN	PARAS ENTERPRISES, BUS STAND RO INDIA	UTTAR PRADESH	MERUT	250004	FOI00012140	Amount for undamfed and ur	100.00	28 APR 2023
DEEPA		SHARMA	ANUR	SHARMA	UTTAM BEE BHANDARI BUS STAND, INDIA	UTTAR PRADESH	MERUT	250004	FOI00012143	Amount for undamfed and ur	100.00	28 APR 2023
ASHOK		KUMAR	SHI	NAMAT	C/O PREM CHAND ALOK KUMAR JALINDIA	UTTAR PRADESH	MERUT	251001	FOI00020916	Amount for undamfed and ur	200.00	28 APR 2023
NORMAL	KUMAR	SOHAN	SHI	NAMAT	34/4 GAU 12, GANDHI COLONY INDIA	UTTAR PRADESH	MUZAFFARPUR	251001	FOI00020916	Amount for undamfed and ur	300.00	28 APR 2023
SATISH		HOSHRATH	SINGH									

TEJAS	RAMESHCHANDR GANDHI	RAMESHCHANDRA	AMBARA	7 4070 LALDARWALA OPP HIMSON INDIA	GUJARAT	SURAT	395003	DPD-CLD-IND00021144Amount for unclaimed and ur	1 00 28 APR 2023
DHRUBHAI	BACHUBHAI	BACHUBHAI	78 SWARA NARAYAN NAGAR NEAR INDIA	GUJARAT	SURAT	395004	DPD-CLD-IND00071711Amount for unclaimed and ur	100.00 28 APR 2023	
GITABEN	NARESHCHANDRIPASSWALA	NARESHCHANDRA	HIRAL	A/27, CHITRAKUT SOCIETY, JIRA BUNDIA	GUJARAT	SURAT	395006	DPD-CLD-IND00042510 Amount for unclaimed and ur	1 00 28 APR 2023
BHAYAKABEN	DIPAKBHAI	KHENI	KHENI	177, KAMAL BAUG SOCIETY, MATIA INDIA	GUJARAT	SURAT	395006	DPD-CLD-IND1204150000 Amount for unclaimed and ur	500.00 28 APR 2023
RAJENDRA	PASWALA	NATYARUBHAI	PASWALA	A/29-CHANDRANUG SOC., HIRASUDA., INDIA	GUJARAT	SURAT	395006	DPD-CLD-IND1204150000 Amount for unclaimed and ur	25.00 28 APR 2023
KIRTIKA	LONHIA	MAHENDRA	LONHIA	167 JALABAM NAGAR SOCIETY DUMDINDIA	GUJARAT	KALOL	395010	DPD-CLD-IND1206450000 Amount for unclaimed and ur	200.00 28 APR 2023
H	B	LATHA	SRI	NO 38 9TH CROSS, S F EXTENSION, INDIA	KARNATAKA	BANGALORE	560003	DPD-CLD-IND0003761010 Amount for unclaimed and ur	100.00 28 APR 2023
LAKSHMI	NARAYANA	LATE	LATE	NO 08, SRJ SURJABEST CROSS, SHAKTI INDIA	KARNATAKA	BANGALORE	560079	DPD-CLD-IND0021481010 Amount for unclaimed and ur	100.00 28 APR 2023
PRASHANTHA	SURMA	KUMAR	N	NO 104 4TH CROSS, 5TH MAIN D, GONDINDIA	KARNATAKA	BANGALORE	560091	DPD-CLD-IND0003941810 Amount for unclaimed and ur	500.00 28 APR 2023
SHABAD	KRISHNA	KANTH	K	H NO 264 DEVAHOOR ROAD VIJAYA INDIA	KARNATAKA	TUMKUR	572102	DPD-CLD-IND0002039132 Amount for unclaimed and ur	200.00 28 APR 2023
GOPALAKRISHNAN	S	SOHANS	ACHERY	5/205 S GRESHPHAMMA, THEJAVOORINDIA	KARNATAKA	DHARWARK	588023	DPD-CLD-IND0002039132 Amount for unclaimed and ur	10.00 28 APR 2023
ARCHANA	KHANDELWAL	JAGDISH	KHANDELWAL	1112, CENTRAL STREET, JARI PHATINDIA	MADHYA PRADESH	INDORE	453441	DPD-CLD-IND1201700000 Amount for unclaimed and ur	100.00 28 APR 2023
RAJESHCHAMRA	SONI	MADANLALI	SONI	565 TH GALI, MIDOW, MP., INDIA	MADHYA PRADESH	INDORE	453441	DPD-CLD-IND000450111 Amount for unclaimed and ur	79.00 28 APR 2023
PRIYESH	NAVIN	KOTHARI	KOTHARI	HOUSE NO 413 BIKOLA STREET, NEAR INDIA	MADHYA PRADESH	INDORE	453441	DPD-CLD-IND0003116111 Amount for unclaimed and ur	50.00 28 APR 2023
CHANDRA	LAHORDAS	RANGWANI	RANGWANI	BK NO NEW A-22/21 BARBARIGARI, INDIA	MADHYA PRADESH	BHOPAL	462030	DPD-CLD-IND1601010000 Amount for unclaimed and ur	100.00 28 APR 2023
GEETA	MASAND	NARAYAN	DA	A/4 SINDH COLONY GARDAM SADAK, INDIA	MADHYA PRADESH	GWALIOR	474006	DPD-CLD-IND0005132010 Amount for unclaimed and ur	165.00 28 APR 2023
USHA	SINGH	NA	NA	A-38 GOV CGT TPE, THATTUR, NEAR INDIA	MADHYA PRADESH	GWALIOR	474011	DPD-CLD-IND0003941711 Amount for unclaimed and ur	100.00 28 APR 2023
SANTOSH	AGRAWAL	JAYASH	PRASADF	C/O JAGDISH PRASAD GAUNANAD INDIA	MADHYA PRADESH	RAMPUR	492001	DPD-CLD-IND0003161010 Amount for unclaimed and ur	100.00 28 APR 2023
BRAJESH	SAGDA	RAMAKANT	SARDA	C/O RAMAKANT SARDA, NEAR RAILINDIA	MADHYA PRADESH	RAMPUR	492001	DPD-CLD-IND1201180200 Amount for unclaimed and ur	500.00 28 APR 2023
BRINDESH	SAGDA	RAMAKANT	SARDA	C/O RAMAKANT SARDA, NEAR RAILINDIA	MADHYA PRADESH	RAMPUR	492001	DPD-CLD-IND1201180200 Amount for unclaimed and ur	100.00 28 APR 2023
ASHISH	KUMAR	VERMA	VERMA	D-88, SARASWATI VIHAR, NTPC, INDIA	MADHYA PRADESH	KORBA	495450	DPD-CLD-IND0009079101 Amount for unclaimed and ur	200.00 28 APR 2023
JAGDISH	PRADHAN	BANCHA	NIDHI	MIG-10/8 PANDIT RAVI SHANKER, SHINDIA	MADHYA PRADESH	KORBA	495677	DPD-CLD-IND1201130000 Amount for unclaimed and ur	5.00 28 APR 2023
RASTHOM	HIRACHAND	HIRACHAND	JAN	1141/24, BHANDARKAR STREET, COHARINDIA	MADHYA PRADESH	GWALIOR	474011	DPD-CLD-IND0002031310 Amount for unclaimed and ur	100.00 28 APR 2023
CHAMPAKALAL	CHAMPKALAL	CHAMPKALAL	JAN	105-A PARKER WADI, 5TH FLOOR, 2INDIA	MADHYA PRADESH	MUMBAI	400004	DPD-CLD-IND1203610000 Amount for unclaimed and ur	100.00 28 APR 2023
NAZEM	AKHTAR	MOHAMMED	HASHIM	KALASH APARTMENT 7TH FLOOR, INDIA	MADHYA PRADESH	MUMBAI	400008	DPD-CLD-IND0003062110 Amount for unclaimed and ur	100.00 28 APR 2023
FARAZ	MITHAN	MOHAMED	ALI	ALLURU BUILDING, 2ND FLOOR, INDIA	MADHYA PRADESH	MUMBAI	400009	DPD-CLD-IND0005131010 Amount for unclaimed and ur	500.00 28 APR 2023
SANDEEP	CHAVAN	NA	NA	507 5TH FLR, LAKMI NARAYAN CHS, LINDIA	MADHYA PRADESH	MUMBAI	400012	DPD-CLD-IND0003183101 Amount for unclaimed and ur	100.00 28 APR 2023
NEHA	PRAFUL	GANDHI	ICHHARAL	548/11, GALITAM NIVAS, DR. A B INDIA	MADHYA PRADESH	MUMBAI	400019	DPD-CLD-IND0003183101 Amount for unclaimed and ur	50.00 28 APR 2023
DEEPAK	PATEL	RANAJI	PATEL	100/20A CHAKREBORTI NEW MARKET, INDIA	MADHYA PRADESH	MUMBAI	400028	DPD-CLD-IND0003183101 Amount for unclaimed and ur	100.00 28 APR 2023
SUSHIL	JAIN	SANTILAL	JAIN	1502 JAYWANT TOWER TARDEO PC INDIA	MADHYA PRADESH	MUMBAI	400034	DPD-CLD-IND1201330181 Amount for unclaimed and ur	200.00 28 APR 2023
KHALID	KHAN	NA	NA	2, ROSHN, 15TH ROAD, BANDRANAGAR INDIA	MADHYA PRADESH	MUMBAI	400050	DPD-CLD-IND0004810110 Amount for unclaimed and ur	700.00 28 APR 2023
SHOBHA	CHANDAN	CHANDAN	PAREKH	202/3 GULSHAN VILLA, PROMES, CHENNAI INDIA	MADHYA PRADESH	MUMBAI	400056	DPD-CLD-IND1202000000 Amount for unclaimed and ur	150.00 28 APR 2023
HEMANT	NARURKAR	NA	NA	601 A-1-7 BEST VIEW SOCIETY, VAS-INDIA	MADHYA PRADESH	MUMBAI	400063	DPD-CLD-IND1202700000 Amount for unclaimed and ur	525.00 28 APR 2023
HARSHA	MANESH	LALLA	MANESH	A/901 SERENITY RAJEEV CRETE, FICHTINDIA	MADHYA PRADESH	MUMBAI	400066	DPD-CLD-IND1201060000 Amount for unclaimed and ur	500.00 28 APR 2023
LALITHA	RAJESHEKHER	NA	NA	FLAT NO 2 IN FLOOR, ATUL PARK, INDIA	MADHYA PRADESH	MUMBAI	400071	DPD-CLD-IND0004501010 Amount for unclaimed and ur	100.00 28 APR 2023
JENNIFER	ALLWYN	DOSUZA	ALLYN	206, BANJARA HILL, NEAR ASHOK NUNDIRIA	MADHYA PRADESH	MUMBAI	400080	DPD-CLD-IND1201120000 Amount for unclaimed and ur	100.00 28 APR 2023
USHA	MUDDANA	SHETTY	MUDDANA	1/18, MAULANA CHAWL, SAGANI INDIA	MADHYA PRADESH	MUMBAI	400086	DPD-CLD-IND1205480000 Amount for unclaimed and ur	579.00 28 APR 2023
ISHWARKAL	TRIKAMLAL	SUHHI	TRIKAMLAL	104, JAINNAGAR TOWER, 1 B, S, INDIA	MADHYA PRADESH	MUMBAI	400099	DPD-CLD-IND1202810000 Amount for unclaimed and ur	3.00 28 APR 2023
ALKA	ASHOK	SAGAR	ASHOK	31 VIMLA APARTMENT, JAMES ASHINDIA	MADHYA PRADESH	MUMBAI	400092	DPD-CLD-IND0002924010 Amount for unclaimed and ur	1300.00 28 APR 2023
YOGESH	HIRAJAL	SAGAR	NA	31 VIMLA APARTMENT, JAMES ASHINDIA	MADHYA PRADESH	MUMBAI	400092	DPD-CLD-IND0002924010 Amount for unclaimed and ur	100.00 28 APR 2023
RAJESH	H	SAGAR	HIRAJAL	31 VIMLA APARTMENT, JAMES ASHINDIA	MADHYA PRADESH	MUMBAI	400092	DPD-CLD-IND0002924010 Amount for unclaimed and ur	100.00 28 APR 2023
NIRMAL	RAJENDRAKRUMAMLEITA	RAJENDRAKRUMAR	PADMAK	801 SHAH ARCADE WING, L, MADANGINDIA	MADHYA PRADESH	MUMBAI	400097	DPD-CLD-IND1204480000 Amount for unclaimed and ur	200.00 28 APR 2023
SHASHIKANT	KUNDALIK	DANE	KUNDALIK	DASHAN SINGH CHAWL, MUMSHI CINDIA	MADHYA PRADESH	MUMBAI	400102	DPD-CLD-IND0003197510 Amount for unclaimed and ur	100.00 28 APR 2023
VIVEK	PANDURANG	KHILANE	BHIRAD	SARASWATI CONTINETS PVT LTD B-43, INDIA	MADHYA PRADESH	MUMBAI	400604	DPD-CLD-IND120005131410 Amount for unclaimed and ur	13.00 28 APR 2023
ANIL	NARAYAN	THATTE	NARAYAN	50 DEEP KASANT, TELIA CHS, KAVEESINDIA	MADHYA PRADESH	THANE	400607	DPD-CLD-IND1200200000 Amount for unclaimed and ur	200.00 28 APR 2023
NILESH	H	SHAH	SHAH	D 09 MOTI NAGAR SHANTI NAGAR, CINDIA	MADHYA PRADESH	THANE	401101	DPD-CLD-IND1203600000 Amount for unclaimed and ur	10.00 28 APR 2023
PRAKASH	ASHISH	KHATRI	K	ABDUL S, FLAT NO 101, JYOTNAMI CINDIA	MADHYA PRADESH	THANE	401107	DPD-CLD-IND1202990000 Amount for unclaimed and ur	200.00 28 APR 2023
VEDHA	DHANRAJ	RATHI	DHANRAJ	50 765 WAMANWADI, JICPTP, CHOWINDIA	MADHYA PRADESH	PUNE	411040	DPD-CLD-IND1200040013 Amount for unclaimed and ur	245.00 28 APR 2023
RUCHI	RAJESH	SAHAI	RAJESH	SE NO 13/2 SUKOSAGAR NAGAR, K, INDIA	MADHYA PRADESH	PUNE	411046	DPD-CLD-IND1205140000 Amount for unclaimed and ur	96.00 28 APR 2023
VILAS	JITENDRAKUMAR	BATHI	RASHLAL	FLAT N 6 S N 47 NAGAR PUNE, ROAD, INDIA	MADHYA PRADESH	PUNE	412210	DPD-CLD-IND0004501146 Amount for unclaimed and ur	200.00 28 APR 2023
SAUNAY	RANJANANDA	MALI	SANKHARAND	SHANTI NIKETAN NIVAS CO OP HS, INDIA	MADHYA PRADESH	THANE	412201	DPD-CLD-IND0007091910 Amount for unclaimed and ur	100.00 28 APR 2023
ARUN	MANGALWEDHEK	GURURAO	MANGAL	5/A YASHODHAN JIVAN CHS, RAJ, INDIA	MADHYA PRADESH	THANE	421201	DPD-CLD-IND1202890000 Amount for unclaimed and ur	194.00 28 APR 2023
TARUNKUMAR	JAVANTILALGADGA	HUJUR	JAVANTILAL	205, ALOK TOWER, H NO 1233, J, INDIA	MADHYA PRADESH	THANE	421202	DPD-CLD-IND1202550000 Amount for unclaimed and ur	500.00 28 APR 2023
ANIL	SANJIV	MAHAJAN	NA	35 SHREY NO 6, MAHARAJA ROAD, INDIA	MADHYA PRADESH	NASHIK	422003	DPD-CLD-IND1201320001 Amount for unclaimed and ur	58.00 28 APR 2023
SURAN	V	VINAYAK	A	PARDI, POST BHANDEWADI, BHANDANGINDIA	MADHYA PRADESH	BHANDARA	440008	DPD-CLD-IND0003130181 Amount for unclaimed and ur	100.00 28 APR 2023
SWANSH	S	MESHARAM	S	101, SWAPNA VISHWA, APT., V, SHINDIA	MADHYA PRADESH	BHANDARA	440027	DPD-CLD-IND1201700000 Amount for unclaimed and ur	100.00 28 APR 2023
VEER	NARAYANAKSHI	SAGDA	NARAYANAKSHI	RAM MANOHAR WADI, HIRASUDA, INDIA	MADHYA PRADESH	BHANDARA	442201	DPD-CLD-IND0003174142 Amount for unclaimed and ur	134.00 28 APR 2023
SUBHASH	AGGARWAL	MUNSHI	RAM	10/4 SADAR BAZAR, JALANDHAR, CINDIA	PUNJAB	JALANDHAR	144005	DPD-CLD-IND0002141331 Amount for unclaimed and ur	200.00 28 APR 2023
MAHESH	DUTT	KANG	RAM	H NO. 3537, SEC 23 D CHANDIGARH, INDIA	PUNJAB	CHANDIGARH	160023	DPD-CLD-IND0003130181 Amount for unclaimed and ur	100.00 28 APR 2023
RAJESH	GHILLI	SOM	PROKASH	353 BHASKAR SINGH HA, CHANDIGARH, INDIA	RAJASTHAN	JAIPOUR	302004	DPD-CLD-IND1201170100 Amount for unclaimed and ur	100.00 28 APR 2023
SHAMSHU	DAYAL	JANGID	DAYAL	BHAGAT SINGH COLONY, JHILAY, ROINDIA	RAJASTHAN	JHUNJHUNU	304021	DPD-CLD-IND1202470000 Amount for unclaimed and ur	200.00 28 APR 2023
SURESH	KUMAR	KEDIA	KEDIA	WARD NO-11 NEAR DORN, CHHRAWINDIA	RAJASTHAN	JHUNJHUNU	332026	DPD-CLD-IND0003130181 Amount for unclaimed and ur	150.00 28 APR 2023
ADITYA	RATHI	RAU	KAMAL	MAHESH MEDICAL, AGENESY, NEAR INDIA	RAJASTHAN	JODHPUR	334001	DPD-CLD-IND1201210100 Amount for unclaimed and ur	100.00 28 APR 2023
JAVANTILAL	SIROYA	SIROYA	SIROYA	OLD 222 NEW 48, GOVINDAPPA, NANGINDIA	TAMIL NADU	CHENNAI	600001	DPD-CLD-IND0003062010 Amount for unclaimed and ur	100.00 28 APR 2023
BHAVINA	R	ASSANI	JAYARAMAN	NO 91 MARSHAL ROAD, PADHEE, SR INDIA	TAMIL NADU	CHENNAI	600008	DPD-CLD-IND0002691910 Amount for unclaimed and ur	25.00 28 APR 2023
RAJNEET	SHIVAM	SHARMA	NAND	DOROR NO 25, NEW THANDAVARAYA INDIA	TAMIL NADU	CHENNAI	600021	DPD-CLD-IND0003062022 Amount for unclaimed and ur	100.00 28 APR 2023
PURIJOTHAMANN	V	KRISHNANMAYI	KISHORE	513 ANNAPURAM SALEM, SALEM, INDIA	TAMIL NADU	SALEM	636004	DPD-CLD-IND0003116101 Amount for unclaimed and ur	8.00 28 APR 2023
HARNEK	SINGH	BHAGAT	RAM	168, GANDEHI NAGAR, JAMAKAL, INDIA	TAMIL NADU	SALEM	637001	DPD-CLD-IND1202420000 Amount for unclaimed and ur	800.00 28 APR 2023
RTU	RODRA	RAJAT	SINGH	F-18, SECTOR-56, GALITAM BUGH, INDIA	UTTAR PRADESH	GHAZABAD	201301	DPD-CLD-IND0003116101 Amount for unclaimed and ur	100.00 28 APR 2023
SOMIL	NAGPAL	FRITHYPAL	SINGH	HOUSE NO 132, SECTOR 15 A, INDONGINDIA	UTTAR PRADESH	GHAZABAD	201301	DPD-CLD-IND0003116101 Amount for unclaimed and ur	800.00 28 APR 2023
PREM	KUMAR	AGARWAL	SINGH	FLAT NO C-119, POCKET-VII, KENDRI INDIA	UTTAR PRADESH	GHAZABAD	201304	DPD-CLD-IND0003116101 Amount for unclaimed and ur	50.00 28 APR 2023
SHIVENDRA	JAIN	BEHMI	BEHMI	74 229 DHANUKOTTI, KANPUR., INDIA	UTTAR PRADESH	KANPUR	208001	DPD-CLD-IND0003131101 Amount for unclaimed and ur	100.00 28 APR 2023
MAHENDRA	KUMAR	BENBI	NA	L-14 LILIM MEDICAL COLLEGE, MEDINDIA	UTTAR PRADESH	MERUT	250004	DPD-CLD-IND1203350001 Amount for unclaimed and ur	100.00 28 APR 2023
JAI	PROKASH	SARAF	LATE	GRINAR NIVAS LAPAT TRUKI, JALE, INDIA	UTTAR PRADESH	AGRA	282003	DPD-CLD-IND0000111010 Amount for unclaimed and ur	100.00 28 APR 2023
TAPAN	KUMAR	CHAKSABORTY	KAMALA	192, JAMUNALAL BAZAR, LATE, INDIA	WEST BENGAL	KOLKATA	700007	DPD-CLD-IND0001701010 Amount for unclaimed and ur	100.00 28 APR 2023
SIR	KUMAR	MITRA	LATE	C/O SHIBANI CHAKSABORTY, TR-INDIA	WEST BENGAL	KOLKATA	700032	DPD-CLD-IND1201910300 Amount for unclaimed and ur	50.00 28 APR 2023
VIMLA	BOTHRA	PANJUALAL	BOTHRA	312, CANEL STREET, 1ST FLOOR, FLA, INDIA	WEST BENGAL	KOLKATA	700048	DPD-CLD-IND1203840000 Amount for unclaimed and ur	100.00 28 APR 2023
				531/1/2/1/2 DHARMA TAL LA NE, SHINDIA	WEST BENGAL	HOWRAH	711102	DPD-CLD-IND0004501312 Amount for unclaimed and ur	100.00 28 APR 2023