

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

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

CIN/SCIN	IEPF ID	Prefill	Company/Bank Name	KUMAR INFRAPROJECTS LIMITED	Date Of Asctg(DD-MON-YYYY)	26-SEP-2018
Sum of unpaid and unclaimed dividend	214856.00		Sum of interest on matured debentures		0.00	
Sum of matured deposit	0.00		Sum of interest on matured deposit		0.00	
Sum of matured debentures	0.00		Sum of interest on application money due for refund		0.00	
Sum of application money due for refund	0.00		Redemption amount of preference shares		0.00	
Sales proceed for fractional shares	0.00		Validate		Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
EVARIKUL CELERIO SOARES	PRIMO	MANUEL	OGAR	H NO 102 TELANGANA STATE, MANGALURU	KARNATAKA	MARGAO	GOA		411052	C10104400 12018700	Amount for unclaimed and u	210.00	22-SEP-2023		
BHUMIKA RAVINDRA NANDAGIRKAR	SHOBHA	SHOBHA	NANDAGIRKAR	SHOBHA	NANDAGIRKAR	NO 101, 1ST FLOOR, MANGALURU	KARNATAKA	MANGALURU	575525	C10104400 12018700	Amount for unclaimed and u	210.00	22-SEP-2023		
SUBRAJAT PANDA	SHREESHA	PANDA	SHREESHA	SHREESHA	PANDA	FLAT 401 4TH FLOOR VINAYAKA AJAANINGA	KARNATAKA	MANGALURU	400935	C10104400 13044360	Amount for unclaimed and u	2340.00	22-SEP-2023		
MANU KHANNA	S	N	KHANNA	S	N	68-69, 2ND FLOOR C & COOLY DELHI	INDIA	NEW DELHI	110007	C10104400 12010900	Amount for unclaimed and u	340.00	22-SEP-2023		
H JUNNI KANT SHARMA	TANEJA	SHARMA	MURARI	TANEJA	SHARMA	25-212 RAMSH KASHM NEW DEENGA	KARNATAKA	MANGALURU	110015	IN001959 14301956	Amount for unclaimed and u	40.00	22-SEP-2023		
NIRU RASTOGI	KOSHAN	KAL	DALIMA	A. 12 RADHA PURI KRISHNA NAGANGA	KARNATAKA	NEW DELHI	DELHI	NEW DELHI	110053	C10104400 12044700	Amount for unclaimed and u	400.00	22-SEP-2023		
ANUPAM JAIN	RAJINDER	KUMAR	JAIN	33 27 RAJUP ROAD CVLINES D	KARNATAKA	NEW DELHI	DELHI	NEW DELHI	110054	C10104400 13041400	Amount for unclaimed and u	220.00	22-SEP-2023		
PAYAL KUMAR	NARESH	KUMAR	GUITPA	33 SANKA NAZER MASTAN NEW DELH	KARNATAKA	DELHI	DELHI	NEW DELHI	110055	C10104400 12031774	Amount for unclaimed and u	100.00	22-SEP-2023		
MARSHNER SINGH	KUMAR	SHARMA	SHARMA	101, 1ST FLOOR, 101, 1ST FLOOR, DELHI	KARNATAKA	NEW DELHI	DELHI	NEW DELHI	110056	C10104400 12044700	Amount for unclaimed and u	200.00	22-SEP-2023		
VINAY GUPTA	HUF	SATISH	KUMAR	75 DHARAM KUNJ APPTT SC 5 RD	KARNATAKA	NEW DELHI	DELHI	NEW DELHI	110085	C10104400 12044700	Amount for unclaimed and u	1000.00	22-SEP-2023		
BHARTI SAINI	NA	NA	SHARMA	B 7 Ward Shisham Bagh Delhi	KARNATAKA	NEW DELHI	DELHI	NEW DELHI	110098	C101022 13022376	Amount for unclaimed and u	16.00	22-SEP-2023		
DIVYA SHARMA	GOVIL	MAHENDRA	SHARMA	77 ANAND BHUWAN DELHI	KARNATAKA	NEW DELHI	DELHI	NEW DELHI	110099	C101022 14 12030151	Amount for unclaimed and u	600.00	22-SEP-2023		
DEEPMALA MAMANGI	SHOBHA	RATI	MAMANGI	101, 1ST FLOOR, PATTABIRAMANAM, DELHI	KARNATAKA	NEW DELHI	DELHI	NEW DELHI	110100	C101022 14 12030151	Amount for unclaimed and u	50.00	22-SEP-2023		
DEVENDER KUMAR	OM	PARKASH	PARKASH	107 VILL BERKUR GUST AND TEHNGA	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	123460	IN000674 14303476	Amount for unclaimed and u	100.00	22-SEP-2023		
ASAY KUMAR	SINGLA	RAJENDER	SINGH	54/10 RAJU COLONY SAIDPUR HARYANA	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	126102	C101022 13 12013200	Amount for unclaimed and u	16.00	22-SEP-2023		
MANOJ KUMAR	DALAL	RAGHIB	SINGH	R/10 RAJU COLONY SAIDPUR HARYANA	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	126112	IN002289 14302789	Amount for unclaimed and u	100.00	22-SEP-2023		
MOHIT KUMAR	RAJESH	RAJESH	RAJESH	107 VILL BERKUR GUST AND TEHNGA	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	126120	IN000674 14303476	Amount for unclaimed and u	64.00	22-SEP-2023		
VIJAY KOHLI	MAIDAN	ALI	KOHLI	538 M/1 MODI TOWN KANPUR UTTAR PRADESH	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	132601	IN0026 14303676	Amount for unclaimed and u	800.00	22-SEP-2023		
PARVEEN MALHOTRA	SATISH	KUMAR	KUMAR	61 SUKH DEV NAGAR KANPUR UTTAR PRADESH	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	132613	IN00081 14303183	Amount for unclaimed and u	200.00	22-SEP-2023		
SAMEERA SHRIKANT	SHRIKANT	SHRIKANT	SHRIKANT	11 B PROFESSOR COLONY YAMUNA NAGAR	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	133601	IN00216 14303316	Amount for unclaimed and u	100.00	22-SEP-2023		
DANISH SHARMA	NA	NA	SHARMA	FORREST OFFICERS CLY NR HANUJ/NAM	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	134001	IN00209 14303300	Amount for unclaimed and u	100.00	22-SEP-2023		
NAILEEN KHURANA	SHOBHA	SHOBHA	SHOBHA	453 1/2 AVA CHANDRA KHANNA	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	134002	IN00226 14303300	Amount for unclaimed and u	100.00	22-SEP-2023		
SONU KHURANA	ASHOK	JAIN	JAIN	HOUSE NO-400, SECTOR-20, HOZA INDIA	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	136027	C10104700 12044700	Amount for unclaimed and u	864.00	22-SEP-2023		
GOPAL DASS	BABAHR	CHAND	CHAND	H NO 1507/309, WARD NO 23 DAYA NAGAR	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	136118	IN00114 14301143	Amount for unclaimed and u	800.00	22-SEP-2023		
HARMINDER SINGH	SUKHWINDER	SINGH	SINGH	NO 40/200, 1ST FLOOR, KANPUR UTTAR PRADESH	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	140403	IN000513 14302913	Amount for unclaimed and u	220.00	22-SEP-2023		
SHAMBHU RAJU	MANVIL	RAJU	RAJU	107 VILL BERKUR GUST AND TEHNGA	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	141401	IN000674 14303476	Amount for unclaimed and u	400.00	22-SEP-2023		
SHANKAR MANOJ	KUMAR	KUMAR	KUMAR	MOHALA VIDYA RATTAN SOOD, PUNJAB	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	142001	IN002655 14302765	Amount for unclaimed and u	200.00	22-SEP-2023		
RAJ KUMAR	NA	NA	RAJ	131 PARSH AVENUE WARSAW PUNJAB	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	144601	C10104700 12047200	Amount for unclaimed and u	180.00	22-SEP-2023		
JASVIR SINGH	S	SHOBHA	SHOBHA	11 B PROFESSOR COLONY YAMUNA NAGAR	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	146001	IN002113 14302113	Amount for unclaimed and u	200.00	22-SEP-2023		
ASHOK RASTOGI	OMPRakash	RASTOGI	RASTOGI	115 B PROFESSOR COLONY YAMUNA NAGAR	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	147001	IN00216 14303316	Amount for unclaimed and u	100.00	22-SEP-2023		
SURYA MOHAN BAJPAI	LATE	SHRI	SHRIKANT	F 110 KARMAKAR COLONY DAWRAH	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	147002	IN00209 14303300	Amount for unclaimed and u	100.00	22-SEP-2023		
MANU JI	PREM	CHAND	SHOBHA	103 1/2 AVA CHANDRA KHANNA	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	147003	IN001549 14301545	Amount for unclaimed and u	50.00	22-SEP-2023		
NARINDEEP KUMAR JASGOTRA	NA	NA	SHARMA	OFFICERS OFFICES CLY NR HANUJ/NAM	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	147007	IN00226 14303300	Amount for unclaimed and u	100.00	22-SEP-2023		
SHOBHIT KULSHRESTHA	SH	ARVIND	KUMAR	KUMARULKULSHRESTHA, FLAT F2 - PLAT F2 - 107 CH	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	201011	IN001024 14303116	Amount for unclaimed and u	200.00	22-SEP-2023		
MANJIT SINGH	KARTAK	SINGH	SINGH	14123 2ND FLOOR, 14123 2ND FLOOR, DELHI	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	201029	IN00114 14302136	Amount for unclaimed and u	200.00	22-SEP-2023		
ALOK KUMAR AGRAWAL	SHOBHA	SHOBHA	AGRAWAL	101, 1ST FLOOR, 101, 1ST FLOOR, DELHI	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	201030	IN001481 14301460	Amount for unclaimed and u	80.00	22-SEP-2023		
INDU NEGI	SURENDRA	UNGVAL	UNGVAL	M 1/17/19 A 24 COLONY NAINITI NAINITAL	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	211008	C10102900 12013200	Amount for unclaimed and u	40.00	22-SEP-2023		
KRISHNA MOHAN HARI	HARI	NATH	NATH	163 MANNAGAR EXTENTION KANPUR UTTAR PRADESH	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	211008	C10103030 14302136	Amount for unclaimed and u	380.00	22-SEP-2023		
SUNIL BRIVASTAVA	DINESH	CHANDRA	CHANDRA	381 A/103 NAZAR DEBALIKA FALLOO	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	224001	IN001744 14301774	Amount for unclaimed and u	324.00	22-SEP-2023		
NAFIES HAIDER NAZVI	LATE	KYED	KYED	MOHD HADIADEH, 101, 1ST FLOOR, DELHI	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	224001	IN001557 14301552	Amount for unclaimed and u	240.00	22-SEP-2023		
ASHOK RASTOGI	RASTOGI	RASTOGI	RASTOGI	75 DHARAM KUNJ APPRTT SC 5 RD	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	226007	IN001079 14300375	Amount for unclaimed and u	20.00	22-SEP-2023		
SURYA MOHAN BAJPAL	LATE	SHRI	SHRIKANT	F 110 KARMAKAR COLONY DAWRAH	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	226003	C101020900 12010900	Amount for unclaimed and u	200.00	22-SEP-2023		
MANU JI	PREM	CHAND	SHOBHA	103 1/2 AVA CHANDRA KHANNA	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	226007	C101016 14301600	Amount for unclaimed and u	600.00	22-SEP-2023		
SHOBHIT KULSHRESTHA	SH	ARVIND	KUMAR	SHOBHIT KULSHRESTHA, FLAT F2 - PLAT F2 - 107 CH	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	226007	C10104400 12044700	Amount for unclaimed and u	133.00	22-SEP-2023		
RAJIV SINGH	SHOBHA	SHOBHA	AGRAWAL	101, 1ST FLOOR, 101, 1ST FLOOR, DELHI	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	226007	C10104400 12044700	Amount for unclaimed and u	864.00	22-SEP-2023		
SHOBHIT KULSHRESTHA	SH	ARVIND	KUMAR	SHOBHIT KULSHRESTHA, FLAT F2 - PLAT F2 - 107 CH	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	226007	C10104400 12044700	Amount for unclaimed and u	133.00	22-SEP-2023		
RAJIV SINGH	SHOBHA	SHOBHA	AGRAWAL	101, 1ST FLOOR, 101, 1ST FLOOR, DELHI	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	226007	C10104400 12044700	Amount for unclaimed and u	864.00	22-SEP-2023		
RAJIV SINGH	SHOBHA	SHOBHA	AGRAWAL	101, 1ST FLOOR, 101, 1ST FLOOR, DELHI	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	226007	C10104400 12044700	Amount for unclaimed and u	133.00	22-SEP-2023		
RAJIV SINGH	SHOBHA	SHOBHA	AGRAWAL	101, 1ST FLOOR, 101, 1ST FLOOR, DELHI	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	226007	C10104400 12044700	Amount for unclaimed and u	864.00	22-SEP-2023		
RAJIV SINGH	SHOBHA	SHOBHA	AGRAWAL	101, 1ST FLOOR, 101, 1ST FLOOR, DELHI	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	226007	C10104400 12044700	Amount for unclaimed and u	133.00	22-SEP-2023		
RAJIV SINGH	SHOBHA	SHOBHA	AGRAWAL	101, 1ST FLOOR, 101, 1ST FLOOR, DELHI	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	226007	C10104400 12044700	Amount for unclaimed and u	864.00	22-SEP-2023		
RAJIV SINGH	SHOBHA	SHOBHA	AGRAWAL	101, 1ST FLOOR, 101, 1ST FLOOR, DELHI	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	226007	C10104400 12044700	Amount for unclaimed and u	133.00	22-SEP-2023		
RAJIV SINGH	SHOBHA	SHOBHA	AGRAWAL	101, 1ST FLOOR, 101, 1ST FLOOR, DELHI	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	226007	C10104400 12044700	Amount for unclaimed and u	864.00	22-SEP-2023		
RAJIV SINGH	SHOBHA	SHOBHA	AGRAWAL	101, 1ST FLOOR, 101, 1ST FLOOR, DELHI	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	226007	C10104400 12044700	Amount for unclaimed and u	133.00	22-SEP-2023		
RAJIV SINGH	SHOBHA	SHOBHA	AGRAWAL	101, 1ST FLOOR, 101, 1ST FLOOR, DELHI	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	226007	C10104400 12044700	Amount for unclaimed and u	864.00	22-SEP-2023		
RAJIV SINGH	SHOBHA	SHOBHA	AGRAWAL	101, 1ST FLOOR, 101, 1ST FLOOR, DELHI	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	226007	C10104400 12044700	Amount for unclaimed and u	133.00	22-SEP-2023		
RAJIV SINGH	SHOBHA	SHOBHA	AGRAWAL	101, 1ST FLOOR, 101, 1ST FLOOR, DELHI	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	226007	C10104400 12044700	Amount for unclaimed and u	864.00	22-SEP-2023		
RAJIV SINGH	SHOBHA	SHOBHA	AGRAWAL	101, 1ST FLOOR, 101, 1ST FLOOR, DELHI	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	226007	C10104400 12044700	Amount for unclaimed and u	133.00	22-SEP-2023		
RAJIV SINGH	SHOBHA	SHOBHA	AGRAWAL	101, 1ST FLOOR, 101, 1ST FLOOR, DELHI	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	226007	C10104400 12044700	Amount for unclaimed and u	864.00	22-SEP-2023		
RAJIV SINGH	SHOBHA	SHOBHA	AGRAWAL	101, 1ST FLOOR, 101, 1ST FLOOR, DELHI	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	226007	C10104400 12044700	Amount for unclaimed and u	133.00	22-SEP-2023		
RAJIV SINGH	SHOBHA	SHOBHA	AGRAWAL	101, 1ST FLOOR, 101, 1ST FLOOR, DELHI	KARNATAKA	MANGALURU	MANGALURU	MANGALURU	226007	C10104400 12044700	Amount for unclaimed and u	864.00	22-SEP-2023		
RAJIV SINGH	SHOBHA	SHOBHA	AGRAWAL	101, 1ST FLOOR, 101, 1ST FLOOR, DELHI	KARNATAKA	MANGALURU	MANGALURU	MANG							

SHIVPRASAD	GOKPINAK	LAHOTI	GOKPINAK	RAMRATANJI	LAHOTI	238 TILAK PATH TILAK MOHALLA	INDIA	MAHARASHTRA	JALNA	431204	IN302269-IN302269	1 Amount for unclaimed and u	200.00	22-SEP-2023	
SABHERAO	BABRAO	SONTAKKE	BABRAO	NAGORI	SONTAKKE	3 SUPHALA RAJENDRA GURI NAGORI	INDIA	MAHARASHTRA	PARI VAJNATH	431601	IN301774-IN301776	1 Amount for unclaimed and u	200.00	22-SEP-2023	
FAIZKHAN	NASIRKHAN	MIRZA	MIRZA	ROSHAN	SEEDHAN	NO 102/103 H 1 G COLONIAL	INDIA	MAHARASHTRA	NANDED	431205	IN301774-IN301776	1 Amount for unclaimed and u	80.00	22-SEP-2023	
NADIRKHAN	SHAH	SHAH	SHAH	SHAH	SHAH	SHAH NAGAR MAMUN KHAN	INDIA	MAHARASHTRA	NANDED	431206	IN301774-IN301776	1 Amount for unclaimed and u	800.00	22-SEP-2023	
PRAMOD	PRALHADRAO	THAKRE	PRALHADRAO	THAKRE	THAKRE	FELOOM NAGAR ROUND ROAD MUNGDA	INDIA	MAHARASHTRA	AKOLA	444901	C120100900-12010500	Amount for unclaimed and u	204.00	22-SEP-2023	
PRASHANT	I S	JOISHI	NA	NEELISH	NA	VATSAM GANESH RAJAH BEHIND	INDIA	MAHARASHTRA	AKOLA	444904	IN301696-IN301696	1 Amount for unclaimed and u	20.00	22-SEP-2023	
DAJESH	RAMDAS	DEORE	RAMDAS	DAJULJI	DEORE	RAHAL GANSH NEAR DEEPAK NAIN	INDIA	MAHARASHTRA	AMRAVATHI	444902	IN300214-IN300214	1 Amount for unclaimed and u	70.00	22-SEP-2023	
YOGESH	RAMCHANDRA	KUMAR	YOGESH	RAJENDRA	KUMAR	RAJENDRA KALYAN NAGAR	INDIA	MAHARASHTRA	AMRAVATHI	444903	IN301774-IN301776	1 Amount for unclaimed and u	40.00	22-SEP-2023	
RAJKUMAR	MAHENDRAKUMAR	AGRAWAL	MAHENDRA	KUMAR	RAJKUMAR	RAJAJUJAALAGRAWAL	INDIA	MAHARASHTRA	PARATMADA	444905	IN300214-IN300214	1 Amount for unclaimed and u	44.00	22-SEP-2023	
YAVINIKARO	RATANLAL	MUNJHADA	MUNJHADA	MUNJHADA	MUNJHADA	PLLOT NO-97 DARDI NAGAR YAVINA	INDIA	MAHARASHTRA	TEOTMAL	445901	C12044700-12044700	Amount for unclaimed and u	148.00	22-SEP-2023	
PANKAJ	BHAWANIRHAI	GOOSAR	BHAWANIRHAI	JETHABHAI	GOOSAR	Adadat Vasai 13, Jungloos Dig	INDIA	MAHARASHTRA	TEOTMAL	445903	C12010601-12010601	Amount for unclaimed and u	400.00	22-SEP-2023	
DEEPAK	KUMAR	HODLARAM	KUMAR	HODLARAM	KUMAR	HOODLARAM	INDIA	MAHARASHTRA	VIDARBHA	452001	C12044700-12044700	Amount for unclaimed and u	100.00	22-SEP-2023	
MANOHRA	Y	SEKSARIA	Y	SEKSARIA	Y	68 A BHAWATI ANNAPURNA NAGOR	INDIA	MAHARASHTRA	VIDARBHA	452009	C12043300-12043300	Amount for unclaimed and u	20.00	22-SEP-2023	
DEVAL	NEELISH	SHAH	NA	148 A MANGAL COLONY UJJAIN MADHESHA	INDIA	MAHADHYA PRADESH	UJJAIN	MAHADHYA PRADESH	UJJAIN	456010	IN302236-IN302236	1 Amount for unclaimed and u	2.00	22-SEP-2023	
MANISH	BHANDARI	S	L	BHANDARI	L	12 PANKA SADAN CHATI POOL	INDIA	MAHADHYA PRADESH	RATLAM	457001	C12043300-12043300	Amount for unclaimed and u	648.00	22-SEP-2023	
NARENDRA	BHATTAD	JAMNADAS	NA	26 6 KVALVAN PARKRADE	INDIA	MAHADHYA PRADESH	BHOPAL	MAHADHYA PRADESH	BHOPAL	462011	C12043300-12043300	Amount for unclaimed and u	50.00	22-SEP-2023	
NEEMA	NEEMA	NEEMA	NEEMA	NEEMA	NEEMA	NEEMA MAMTA NAGAR	INDIA	MAHADHYA PRADESH	BHOPAL	462012	C12043300-12043300	Amount for unclaimed and u	20.00	22-SEP-2023	
YOGESH	KUMAR	JAIN	NAVEN	CHAND	JAIN	MAASUD GODWIN ROAD GAJA MAMNA	INDIA	MAHADHYA PRADESH	SEHORE	466001	C12044700-12044700	Amount for unclaimed and u	16.00	22-SEP-2023	
SUNITA	MAHENDRA	CHOURASIA	REVA	SHANKAR	CHOURASIA	CHITTAPUR WARESHONI JAWAHAR JAYNAGAR	INDIA	MAHADHYA PRADESH	BALAIGHAT	481531	C1203500-12017500	Amount for unclaimed and u	20.00	22-SEP-2023	
RAHUL	CHATURVEDI	ARVIND	RAHUL	SHANKAR	CHATURVEDI	F 24 NEW SHANKAR JAWAHAR JAYNAGAR	INDIA	MAHADHYA PRADESH	REWA	486001	C12044700-12044700	Amount for unclaimed and u	90.00	22-SEP-2023	
MONICA	RAO	KUSHWAHA	RAO	KUSHWAHA	RAO	RAO JAWAHAR JAYNAGAR	INDIA	MAHADHYA PRADESH	REWA	486002	C12044700-12044700	Amount for unclaimed and u	50.00	22-SEP-2023	
PRADEEP	LOHYA	KAMAL	KISHORE	KAMAL	KISHORE	C/O PRADEEP YOUTH TRADERS NAMANA	INDIA	MAHADHYA PRADESH	REWA	486003	C12044700-12044700	Amount for unclaimed and u	250.00	22-SEP-2023	
D S	THAKUR	NA	NA	BEHIND JYUTTI TRADERS NAMANA	INDIA	MAHADHYA PRADESH	REWA	486004	C12044700-12044700	Amount for unclaimed and u	40.00	22-SEP-2023			
ANILKALA	SAHA	DIUP	KUMAR	KUMAR	KUMAR	S 16/18 URJA NAGAR GEVRA PROJECT	INDIA	MAHADHYA PRADESH	REWA	486005	C12044700-12044700	Amount for unclaimed and u	680.00	22-SEP-2023	
BEENA	PATEL	GWARI	LAJU	SINODE	LAJU	GWARI 1000 FT P.O. GWARI	INDIA	MAHADHYA PRADESH	REWA	486006	C12044700-12044700	Amount for unclaimed and u	680.00	22-SEP-2023	
MANOJ	PRASAD	SAHU	LAJU	LAJU	LAJU	LAJU 1000 FT P.O. LAJU	INDIA	MAHADHYA PRADESH	REWA	486007	C12044700-12044700	Amount for unclaimed and u	680.00	22-SEP-2023	
PAREEDEP	REDDY	BAREDDY	REDDY	BAREDDY	REDDY	H NO 175 O COLONY KRISTIPADINDA	INDIA	MAHADHYA PRADESH	REWA	486008	C12044700-12044700	Amount for unclaimed and u	200.00	22-SEP-2023	
VIRAKSH	KUMAR	AGRAWAL	RAM	AGRAWAL	RAM	AGRAWAL ROAD LAJUINGA DINDEGA	INDIA	MAHADHYA PRADESH	REWA	486009	C12044700-12044700	Amount for unclaimed and u	350.00	22-SEP-2023	
JAMPANAPALE	MADHAVI	RAO	RAO	RAO	RAO	8-1-102/102 JAWAHAR JAYNAGAR	INDIA	MAHADHYA PRADESH	REWA	500008	C12044700-12044700	Amount for unclaimed and u	800.00	22-SEP-2023	
RAJENDRA	RAO	MULLAPUDI	MULLAPUDI	MULLAPUDI	MULLAPUDI	MULLAPUDI	INDIA	MAHADHYA PRADESH	REWA	500009	C12044700-12044700	Amount for unclaimed and u	800.00	22-SEP-2023	
POUSSETI	SIVAGANGA	MANI	VALLESWARA	RAO	VALLESWARA	FLAT NO 105 ELEGANT ALLANRUPUDU	INDIA	MAHADHYA PRADESH	REWA	500073	C1203700-1203700	Amount for unclaimed and u	60.00	22-SEP-2023	
GIMERLA	SUREKHA	RAO	RAO	RAO	RAO	FLAT NO 101 HIGH RISE PEAL, AMBED	INDIA	MAHADHYA PRADESH	REWA	500079	C120369-IN302269	1 Amount for unclaimed and u	40.00	22-SEP-2023	
NARESH	KUMAR	ARYA	ARYA	ARYA	ARYA	H NO 6.6.124 SHUSHMA BHAVAN JAWAHAR	INDIA	MAHADHYA PRADESH	REWA	503001	C120329-IN30239	1 Amount for unclaimed and u	306.00	22-SEP-2023	
RAJALAXMAN	GAS	RAMELLA	GANGARAM	RAMELLA	RAMELLA	H NO 102/102 JAWAHAR ADLABINDA	INDIA	MAHADHYA PRADESH	REWA	504001	C12044700-12044700	Amount for unclaimed and u	80.00	22-SEP-2023	
ALLA	VINDOO	ALLA	ALLA	SEKSHAR	SEKSHAR	SEKSHAR 111 JAL NAGAR COLONY ISL	INDIA	MAHADHYA PRADESH	REWA	504296	C1203700-1203700	Amount for unclaimed and u	400.00	22-SEP-2023	
K V	KRISHNA	GURUMUTHY	GURUMUTHY	REDDY	REDDY	REDDY 4-8-102 PEDDAPURI DIST KAR	INDIA	MAHADHYA PRADESH	REWA	505172	C120374-IN301774	1 Amount for unclaimed and u	324.00	22-SEP-2023	
THEEREDDY	LAXMAREDDY	VENKATREDDY	VENKATREDDY	VENKATREDDY	VENKATREDDY	231 31 LAKA CHANDRAPADA KARUNA	INDIA	MAHADHYA PRADESH	REWA	505173	C1203122-1203122	Amount for unclaimed and u	42.00	22-SEP-2023	
SRATHNAKARAN	RAJU	RAJU	RAJU	RAJU	RAJU	RAJU 1000 FT JAWAHAR JAYNAGAR	INDIA	MAHADHYA PRADESH	REWA	505174	C1203122-1203122	Amount for unclaimed and u	32.00	22-SEP-2023	
V	MALUKURANA	V	POBULUSI	NO 5831 4th ROAD WARD 5 ANA	ANANDHAN	ANANDHAN	ANANDHAN	INDIA	MAHADHYA PRADESH	REWA	515001	C120394-IN30394	1 Amount for unclaimed and u	220.00	22-SEP-2023
T	CHANDRA	SEKSHAR	T	SUBRAYARUDU	SEKSHAR	1/21/1 WARD BUPAKATHAM ANINDHA	INDIA	MAHADHYA PRADESH	REWA	515144	C120394-IN30394	1 Amount for unclaimed and u	32.00	22-SEP-2023	
PENDUKU	RAJAHAN	RAJAHAN	P	RAJAHAN	RAJAHAN	1/21/22 AZAMAT ST PUNGUNDA	INDIA	MAHADHYA PRADESH	REWA	517247	C12031601-IN301601	1 Amount for unclaimed and u	32.00	22-SEP-2023	
NAJUINI	K	K	K	RAGHUNATHAN	RAGHUNATHAN	5/2/2018 AZAMAT ST PUNGUNDA	INDIA	MAHADHYA PRADESH	REWA	517248	C12031601-IN301601	1 Amount for unclaimed and u	32.00	22-SEP-2023	
KRISHNA	MOHAN	BURENPALU	BURENPALU	BURENPALU	BURENPALU	6/9/2018 AZAMAT ST PUNGUNDA	INDIA	MAHADHYA PRADESH	REWA	518001	C120329-IN30329	1 Amount for unclaimed and u	80.00	22-SEP-2023	
KURUVA	MALLAIH	DEVAPPAA	KURUVA	DEVAPPAA	KURUVA	C/O SHRI RAMA TRANSPORT FINANCE	INDIA	MAHADHYA PRADESH	REWA	518002	C1201900-1201900	Amount for unclaimed and u	100.00	22-SEP-2023	
PRABHAKARA	REDDY	BAREDDY	REDDY	BAREDDY	BAREDDY	H NO 175 O C OLCOLY KRISTIPADINDA	INDIA	MAHADHYA PRADESH	REWA	518134	C1203174-IN301774	1 Amount for unclaimed and u	10.00	22-SEP-2023	
CHATKONDA	CHANDRA	SEKSHAR	C	DOBULESWARA	SETTY	H NO 175 O C OLCOLY KRISTIPADINDA	INDIA	MAHADHYA PRADESH	REWA	518135	C120324-IN301234	1 Amount for unclaimed and u	324.00	22-SEP-2023	
MANOHAN	THAMBIKUMAR	SEKSHAR	SEKSHAR	SEKSHAR	SEKSHAR	SEKSHAR 111 JAWAHAR JAYNAGAR	INDIA	MAHADHYA PRADESH	REWA	522601	C12031601-IN301601	1 Amount for unclaimed and u	42.00	22-SEP-2023	
BADE	THIRUPATHI	REDDY	REDDY	REDDY	REDDY	REDDY 113/11 RENAVATHI NAGAR	INDIA	MAHADHYA PRADESH	REWA	522602	C12030800-12031200	Amount for unclaimed and u	400.00	22-SEP-2023	
CHUNDURU	VENKATA	MARUTHIPASALA	SATYANARAYANA	DOOR	DOOR	29-50 MAIN ROAD JODHPUR	INDIA	MAHADHYA PRADESH	REWA	523001	C120324-IN30324	1 Amount for unclaimed and u	100.00	22-SEP-2023	
B	VSIVANDHAM	VSIVANDHAM	VSIVANDHAM	VSIVANDHAM	VSIVANDHAM	VSIVANDHAM	INDIA	MAHADHYA PRADESH	REWA	523002	C120324-IN30324	1 Amount for unclaimed and u	100.00	22-SEP-2023	
J	SPRASAD	NA	NA	NA	NA	NA	INDIA	MAHADHYA PRADESH	REWA	523003	C120324-IN30324	1 Amount for unclaimed and u	100.00	22-SEP-2023	
VARASUAR	REVATHI	SEKSHAR	SEKSHAR	SEKSHAR	SEKSHAR	SEKSHAR 111 JAWAHAR JAYNAGAR	INDIA	MAHADHYA PRADESH	REWA	523004	C120324-IN30324	1 Amount for unclaimed and u	100.00	22-SEP-2023	
W	YUVIKUMAR	YUVIKUMAR	YUVIKUMAR	YUVIKUMAR	YUVIKUMAR	YUVIKUMAR 1000 FT JAWAHAR JAYNAGAR	INDIA	MAHADHYA PRADESH	REWA	523005	C120324-IN30324	1 Amount for unclaimed and u	100.00	22-SEP-2023	
C	VIJAYAKUMAR	VIJAYAKUMAR	VIJAYAKUMAR	VIJAYAKUMAR	VIJAYAKUMAR	VIJAYAKUMAR 1000 FT JAWAHAR JAYNAGAR	INDIA	MAHADHYA PRADESH	REWA	523006	C120324-IN30324	1 Amount for unclaimed and u	100.00	22-SEP-2023	
E	MOHAMED	KUTHUBEEDU	KUTHUBEEDU	KUTHUBEEDU	KUTHUBEEDU	KUTHUBEEDU 1000 FT JAWAHAR JAYNAGAR	INDIA	MAHADHYA PRADESH	REWA	523007	C120324-IN30324	1 Amount for unclaimed and u	100.00	22-SEP-2023	
G	AGHAMAN	AGHAMAN	AGHAMAN	AGHAMAN	AGHAMAN	AGHAMAN 1000 FT JAWAHAR JAYNAGAR	INDIA	MAHADHYA PRADESH	REWA	523008	C120324-IN30324	1 Amount for unclaimed and u	100.00	22-SEP-2023	
H	ALAMU	RAO	RAO	RAO	RAO	RAO 1000 FT JAWAHAR JAYNAGAR	INDIA	MAHADHYA PRADESH	REWA	523009	C120324-IN30324	1 Amount for unclaimed and u	100.00	22-SEP-2023	
I	RAO	RAO	RAO	RAO	RAO	RAO 1000 FT JAWAHAR JAYNAGAR	INDIA	MAHADHYA PRADESH	REWA	523010	C120324-IN30324	1 Amount for unclaimed and u	100.00	22-SEP-2023	
J	RAO	RAO	RAO	RAO	RAO	RAO 1000 FT JAWAHAR JAYNAGAR	INDIA	MAHADHYA PRADESH	REWA	523011	C120324-IN30324	1 Amount for unclaimed and u	100.00	22-SEP-2023	
K	RAO	RAO	RAO	RAO	RAO	RAO 1000 FT JAWAHAR JAYNAGAR	INDIA	MAHADHYA PRADESH	REWA	523012	C120324-IN30324	1 Amount for unclaimed and u	100.00	22-SEP-2023	
L	RAO	RAO	RAO	RAO	RAO	RAO 1000 FT JAWAHAR JAYNAGAR	INDIA	MAHADHYA PRADESH	REWA	523013	C120324-IN30324	1 Amount for unclaimed and u	100.00	22-SEP-2023	
M	RAO	RAO	RAO	RAO	RAO	RAO 1000 FT JAWAHAR JAYNAGAR	INDIA	MAHADHYA PRADESH	REWA	523014	C120324-IN30324	1 Amount for unclaimed and u	100.00	22-SEP-2023	
N	RAO	RAO	RAO	RAO	RAO	RAO 1000 FT JAWAHAR JAYNAGAR	INDIA	MAHADHYA PRADESH	REWA	523015	C120324-IN30324	1 Amount for unclaimed and u	100.00	22-SEP-2023	
O	RAO	RAO	RAO	RAO	RAO	RAO 1000 FT JAWAHAR JAYNAGAR	INDIA	MAHADHYA PRADESH	REWA	523016	C120324-IN30324	1 Amount for unclaimed and u	100.00	22-SEP-2023	
P	RAO	RAO	RAO	RAO	RAO	RAO 1000 FT JAWAHAR JAYNAGAR	INDIA	MAHADHYA PRADESH	REWA	523017	C120324-IN30324	1 Amount for unclaimed and u	100.00	22-SEP-2023	
Q	RAO	RAO	RAO	RAO	RAO	RAO 1000 FT JAWAHAR JAYNAGAR	INDIA	MAHADHYA PRADESH	REWA	523018	C120324-IN30324	1 Amount for unclaimed and u	100.00	22-SEP-2023	
R	RAO	RAO	RAO	RAO	RAO	RAO 1000 FT JAWAHAR JAYNAGAR	INDIA	MAHADHYA PRADESH	REWA	523019	C120324-IN30324	1 Amount for unclaimed and u</td			

MANMOHAN	LAMBA	SATPRAKASH	LAMBA	A_702 PARSIVATH GREENVILLE SO INDIA	HARYANA	GURGAON	122001	IN300214-IN300214_1	Amount for unclaimed and u	40.00	22-SEP-2023
SANTOSH	KUMAR	VATS	ANOOPI	H NO 85 VILLAGE KHATRI DISTT INDIA	HARYANA	SONEPAT	131028	IN300118-IN300118_1	Amount for unclaimed and u	23.00	22-SEP-2023
GURVINDER	SINGH	MANMOHAN	SINGH	H NO 101 GULMARG KASHMIR INDIA	PUNJAB	AMRITSAR	143001	C12020900-12040014	Amount for unclaimed and u	4.00	22-SEP-2023
VARSHINI	SHOBHA	MAHIMA	NATH	H NO 101 GULMARG KASHMIR INDIA	PUNJAB	AMRITSAR	143001	C12020900-12040014	Amount for unclaimed and u	800.00	22-SEP-2023
NISAR	AHMAD	NA	NA	509 FAITHFUL GAN KANPUR KANPUR INDIA	UTTAR PRADESH	KANPUR	208001	C12047200-12047200	Amount for unclaimed and u	100.00	22-SEP-2023
VINOH	SARAN	BHATNAGAR	GANGA	SARAN BHATNAGAR KANPUR KANPUR INDIA	UTTAR PRADESH	KANPUR	208002	C12020900-12023900	Amount for unclaimed and u	40.00	22-SEP-2023
RAMA	KANT	DUBEY	RAM	SARAN DUBEY KANPUR KANPUR INDIA	UTTAR PRADESH	KANPUR	208027	C13011900-13011900	Amount for unclaimed and u	12.00	22-SEP-2023
YOGESH	BARUAH	RASOJU	KALI	SARASWATI BARUAH KALI BARUAH INDIA	ASSAM	GUWAHATI	211001	C12020900-12023900	Amount for unclaimed and u	500.00	22-SEP-2023
ANJALI	TIWARI	SRI	NANKHU	H NO 551/1070 RAM PRASAD KHEIENDRA	UTTAR PRADESH	LUCKNOW	226001	C12030800-12030800	Amount for unclaimed and u	100.00	22-SEP-2023
BALBINDER	KAUSHAL	BHATIA	KULDEEP	H. NO. -70 PATEL NAGAR ALAMBAD INDIA	UTTAR PRADESH	LUCKNOW	226005	IN301557-IN301557_2	Amount for unclaimed and u	812.00	22-SEP-2023
CHANDRA	BHUSHAN	RAY	BACHAN	YADAV VIJAY INFRASTRUCTURE LTD A/4/6/INDIA	UTTAR PRADESH	LUCKNOW	226010	C12020900-12040014	Amount for unclaimed and u	100.00	22-SEP-2023
RAJESH	DEEPAK	YADAV	NO	1001 GULMARG KASHMIR INDIA	UTTAR PRADESH	VARANASI	226017	C12020900-12040014	Amount for unclaimed and u	130.00	22-SEP-2023
AMARSHIBH	SINGH	SURYA	LAL	SINGH 115/2 CHINTA BAGH KALI ALLAHABAD INDIA	UTTAR PRADESH	ALLAHABAD	211003	C12020900-12040014	Amount for unclaimed and u	192.00	22-SEP-2023
MAUKESH	ARORA	HARI	NARAIN	MUNJAL A-263 RATHOD FARM VAISHALI NARAINA RAJASTHAN	RAJASTHAN	JAIPUR	302001	C1032269-IN302269_16	Amount for unclaimed and u	200.00	22-SEP-2023
SHIV	RATAN	MANOHAR	G	MANOHAR 494 GANDHI BAZAR JAIPUR INDIA	RAJASTHAN	JAIPUR	302001	C10320700-IN302070-20	Amount for unclaimed and u	220.00	22-SEP-2023
MUNNA	DEVIL	GUPTA	BABULAL	PEST. 1014 BESH BUDHARAJA INDIA	RAJASTHAN	JAIPUR	302003	C103094-IN302094_14	Amount for unclaimed and u	220.00	22-SEP-2023
NEETI	DEEPTI	DEEPTI	DEEPTI	DEEPTI RAM KALI ALLAHABAD INDIA	UTTAR PRADESH	VARANASI	226017	C12020900-12040014	Amount for unclaimed and u	220.00	22-SEP-2023
KAMLESH	KUMAR	SHARMA	SATYAJIT	NARAYAN SHARMA MAHASHRI BHARAT SIRS ROAD INDIA	RAJASTHAN	JAIPUR	302012	C1203600-1203600	Amount for unclaimed and u	648.00	22-SEP-2023
MOHAN	KRISHNAMURTHY	SHRI	SHRI	APP-A-72 BOB BLHD HAMAD STR INDIA	RAJASTHAN	DAUSA	303003	C1030605-IN302065_20	Amount for unclaimed and u	500.00	22-SEP-2023
MANISH	GUPTA	PRAYELA	MODANWAL	T 311 HET NAGAR HET NAGAR BIKNAR INDIA	RAJASTHAN	BIKNAR	334001	C1030200-1203028	Amount for unclaimed and u	4.00	22-SEP-2023
DEEPMALA	DEEPMALA	DEEPMALA	DEEPMALA	DEEPMALA 1001 GULMARG KASHMIR INDIA	UTTAR PRADESH	VARANASI	226001	C12020900-12040014	Amount for unclaimed and u	40.00	22-SEP-2023
GOVIL	SHRI	SHRI	SHRI	6045 SAKAR ILIETH FLOR OFF-ASH-INDIA	GUJARAT	AHMEDABAD	380014	C1206440-IN3026440	Amount for unclaimed and u	65244.00	22-SEP-2023
MALAIKKUMAR	CHAMPAKBHAI	PATELHUF	NA	2/48 DHVARKA PURI ROW HOUSE INDIA	GUJARAT	AHMEDABAD	380061	C12070900-12079000	Amount for unclaimed and u	200.00	22-SEP-2023
MEERAEBAL	BAIJRAD	DSKALE	BAIJRAD	BAIJRAD BHIKHLI 312 H ARINAGAR 2 LOKHIT SURAT INDIA	GUJARAT	SURAT	904210	C12040700-12041100	Amount for unclaimed and u	54.00	22-SEP-2023
RAJKH	RAJ	ROOPCHAND	RAJ	1001 ROOPCHAND KALI ALLAHABAD INDIA	UTTAR PRADESH	VARANASI	211001	C1030214-IN30214_16	Amount for unclaimed and u	1300.00	22-SEP-2023
YASH	RAJ	VASIHASYA	YASH	115/2 SHAMMAMAYAN NAGAR SAGAR INDIA	UTTAR PRADESH	SAGAR	295001	C12020900-12040014	Amount for unclaimed and u	25.00	22-SEP-2023
MANJUKUMAR	ZAVEIRBHAI	SAVANI	ZAVEIRBHAI	S S SAVANI B-2122 LAXMAN NAGAR OPP SHYNNED GUJARAT INDIA	GUJARAT	SURAT	395006	C12044700-12044700	Amount for unclaimed and u	6.00	22-SEP-2023
SUNIL	KUMAR	JHUNJHUNWALA	JHUNJHUNWALA	B-302 SWAMI SANGANI B/7/R INDIA	GUJARAT	SURAT	395007	C1201200-12012100	Amount for unclaimed and u	60.00	22-SEP-2023
GANBHUJI	GANBHUJI	SHRI	SHRI	SHRI JNANAMANDIR 1 NO 40 AD INDIA	GUJARAT	VALSAD	396191	C12010900-12010900	Amount for unclaimed and u	324.00	22-SEP-2023
AMANBHINNAM	AMANBHINNAM	SHRI	SHRI	SHRI JNANAMANDIR 1 NO 40 AD INDIA	GUJARAT	VALSAD	396192	C12010900-12010900	Amount for unclaimed and u	324.00	22-SEP-2023
ABHISHEK	MAIDAN	JAIN	MAIDAN	102 SAKAR ILIETH FLOR OFF-ASH-INDIA	GUJARAT	AHMEDABAD	380012	C12010900-12010900	Amount for unclaimed and u	400.00	22-SEP-2023
SAWANAKU	RAJIBUL	RAJIBUL	RAJIBUL	RAJIBUL APTS. BHAI MUKUND GUJARAT INDIA	GUJARAT	MUMBIAU	400012	C12030900-12030900	Amount for unclaimed and u	1436.00	22-SEP-2023
RAJIBUL	RAJIBUL	RAJIBUL	RAJIBUL	RAJIBUL APTS. BHAI MUKUND GUJARAT INDIA	GUJARAT	MUMBIAU	400013	C12032269-IN302269_1	Amount for unclaimed and u	200.00	22-SEP-2023
SUNIL	NDICH	INFRASTRUCTURE	NA	SUNNICH INFRASTRUCTURE GEVLE INDIA	GUJARAT	SURAT	400003	C1032269-IN302269_1	Amount for unclaimed and u	1300.00	22-SEP-2023
UTTARA	DEEPUK	DEEPUK	DEEPUK	CHANDAN ILIETH 1 NO 40 AD INDIA	GUJARAT	MUMBIAU	400004	C1030124-IN30214_16	Amount for unclaimed and u	120.00	22-SEP-2023
AMANBHINNAM	AMANBHINNAM	SHRI	SHRI	SHRI JNANAMANDIR 1 NO 40 AD INDIA	GUJARAT	MUMBIAU	400005	C12010900-12010900	Amount for unclaimed and u	400.00	22-SEP-2023
RASHMI	GHAFAR	ABDUL	ABDUL	ABDUL GHAFAR NIRMAL NAGAR 8 NO B INDIA	GUJARAT	MUMBIAU	400051	C12035500-12035500	Amount for unclaimed and u	88.00	22-SEP-2023
RAJIBUL	RAJIBUL	RAJIBUL	RAJIBUL	RAJIBUL APTS. BHAI MUKUND GUJARAT INDIA	GUJARAT	MUMBIAU	400052	C12030900-12030900	Amount for unclaimed and u	324.00	22-SEP-2023
RAJIBUL	RAJIBUL	RAJIBUL	RAJIBUL	RAJIBUL APTS. BHAI MUKUND GUJARAT INDIA	GUJARAT	MUMBIAU	400053	C12032269-IN302269_1	Amount for unclaimed and u	200.00	22-SEP-2023
ANJUKYA	MOTTRAM	GWARI	GWARI	B 702 SHRI GAJANAN SEA MIST PLUNGEA GUJARAT INDIA	GUJARAT	MUMBIAU	400056	C12032269-IN302269_1	Amount for unclaimed and u	180.00	22-SEP-2023
KIRAN	KANTILAL	PATEL	KANTILAL	PATEL TATHA STAR A 303 SRISHI COMP INDIA	GUJARAT	MUMBIAU	400061	C12044700-12044700	Amount for unclaimed and u	400.00	22-SEP-2023
USSHARANI	DAYANAND	DAYANAND	DAYANAND	DAYANAND 704 C STATIONERY INDIA	GUJARAT	MUMBIAU	400072	C1030214-IN30214_16	Amount for unclaimed and u	800.00	22-SEP-2023
SHRI	SHRI	SHRI	SHRI	SHRI 102 SAKAR ILIETH FLOR OFF-ASH-INDIA	GUJARAT	MUMBIAU	400073	C12020900-12040014	Amount for unclaimed and u	200.00	22-SEP-2023
RAMKUMAR	SAMBASIVA	SIRUGAMANS	SHIRWAN	SIRUGAMANS 102 SAKAR ILIETH FLOR OFF-ASH-INDIA	GUJARAT	MUMBIAU	400082	C12030900-12030900	Amount for unclaimed and u	580.00	22-SEP-2023
CHAVARE	PAWOLE	PAWOLE	PAWOLE	PAWOLE A-8/3 SAKAR ILIETH FLOR OFF-ASH-INDIA	GUJARAT	MUMBIAU	400091	C12030900-12030918	Amount for unclaimed and u	60.00	22-SEP-2023
ARVIND	P	JAIN	PURKHA	PURKHA 111 SAKAR ILIETH FLOR OFF-ASH-INDIA	GUJARAT	MUMBIAU	401010	C1030124-IN30214_16	Amount for unclaimed and u	10.00	22-SEP-2023
ALI	ALI	ALI	ALI	ALI 102 SAKAR ILIETH FLOR OFF-ASH-INDIA	GUJARAT	MUMBIAU	401011	C1030124-IN30214_16	Amount for unclaimed and u	160.00	22-SEP-2023
VINOD	DIRAM	CHAVAN	CHAVAN	CHAVAN 102 SAKAR ILIETH FLOR OFF-ASH-INDIA	GUJARAT	MUMBIAU	401016	C1030124-IN30214_16	Amount for unclaimed and u	80.00	22-SEP-2023
VIDHYADHAR	LAXMAN	TARI	LAXMAN	TARI A 06, NANDANVAN CHS OPPSTEDE INDIA	GUJARAT	MUMBIAU	401035	C1030124-IN30214_16	Amount for unclaimed and u	80.00	22-SEP-2023
PANKAJ	NARAYAN	SHIRAM	NARAYAN	SHIRAM 1 C/703 SHRI BUDHARAJA INDIA	GUJARAT	MUMBIAU	401037	C12020900-12023200	Amount for unclaimed and u	200.00	22-SEP-2023
DEVI	P	P	PRAKASAM	PRAKASAM 1 D-101 C/101 WAKARU VILL CO-OP SOC INDIA	GUJARAT	MUMBIAU	402009	C1202000-1202000	Amount for unclaimed and u	400.00	22-SEP-2023
RAJESH	RAJESH	RAJESH	RAJESH	RAJESH 1 D-101 C/101 WAKARU VILL CO-OP SOC INDIA	GUJARAT	MUMBIAU	402017	C12010900-12010900	Amount for unclaimed and u	400.00	22-SEP-2023
KARTHIK	KARTHIK	KARTHIK	KARTHIK	KARTHIK 1 D-101 C/101 WAKARU VILL CO-OP SOC INDIA	GUJARAT	MUMBIAU	402021	C12010900-12010917	Amount for unclaimed and u	324.00	22-SEP-2023
DEEPMALA	DEEPMALA	DEEPMALA	DEEPMALA	DEEPMALA 1 D-101 C/101 WAKARU VILL CO-OP SOC INDIA	GUJARAT	MUMBIAU	402022	C12010900-12010900	Amount for unclaimed and u	400.00	22-SEP-2023
SHREYA	SHREYA	SHREYA	SHREYA	SHREYA 1 D-101 C/101 WAKARU VILL CO-OP SOC INDIA	GUJARAT	MUMBIAU	402023	C12010900-12010900	Amount for unclaimed and u	400.00	22-SEP-2023
HIRENDRA	HIRENDRA	HIRENDRA	HIRENDRA	HIRENDRA 1 D-101 C/101 WAKARU VILL CO-OP SOC INDIA	GUJARAT	MUMBIAU	402024	C12010900-12010900	Amount for unclaimed and u	400.00	22-SEP-2023
SUBHA	RAO	RAKSHA	RAKSHA	RAKSHA 10 NO 3/1 VAISHALI APARTMENT INDIA	ANDHRA PRADESH	VIZIANAGARA	411011	C12020900-12020900	Amount for unclaimed and u	648.00	22-SEP-2023
RAVI	RAVI	VEERAKI	VEERAKI	VEERAKI 10 NO 3/1 VAISHALI APARTMENT INDIA	ANDHRA PRADESH	VIZIANAGARA	411027	C12010900-12010900	Amount for unclaimed and u	40.00	22-SEP-2023
G	HEMANTH	RAJ	RAJ	RAJ 10 NO 3/1 VAISHALI APARTMENT INDIA	ANDHRA PRADESH	VIZIANAGARA	411037	C1203000-1203000	Amount for unclaimed and u	500.00	22-SEP-2023
RAJENDRA	RAJENDRA	RAJENDRA	RAJENDRA	RAJENDRA 10 NO 3/1 VAISHALI APARTMENT INDIA	ANDHRA PRADESH	VIZIANAGARA	411041	C12020900-12020900	Amount for unclaimed and u	400.00	22-SEP-2023
RAJESH	RAJESH	RAJESH	RAJESH	RAJESH 10 NO 3/1 VAISHALI APARTMENT INDIA	ANDHRA PRADESH	VIZIANAGARA	411042	C12020900-12020900	Amount for unclaimed and u	400.00	22-SEP-2023
RAJESH	RAJESH	RAJESH	RAJESH	RAJESH 10 NO 3/1 VAISHALI APARTMENT INDIA	ANDHRA PRADESH	VIZIANAGARA	411043	C12020900-12020900	Amount for unclaimed and u	400.00	22-SEP-2023
RAJESH	RAJESH	RAJESH	RAJESH	RAJESH 10 NO 3/1 VAISHALI APARTMENT INDIA	ANDHRA PRADESH	VIZIANAGARA	411044	C12020900-12020900	Amount for unclaimed and u	400.00	22-SEP-2023
RAJESH	RAJESH	RAJESH	RAJESH	RAJESH 10 NO 3/1 VAISHALI APARTMENT INDIA	ANDHRA PRADESH	VIZIANAGARA	411045	C12020900-12020900	Amount for unclaimed and u	400.00	22-SEP-2023
RAJESH	RAJESH	RAJESH	RAJESH	RAJESH 10 NO 3/1 VAISHALI APARTMENT INDIA	ANDHRA PRADESH	VIZIANAGARA	411046	C12020900-12020900	Amount for unclaimed and u	400.00	22-SEP-2023
RAJESH	RAJESH	RAJESH	RAJESH	RAJESH 10 NO 3/1 VAISHALI APARTMENT INDIA	ANDHRA PRADESH	VIZIANAGARA	411047	C12020900-12020900	Amount for unclaimed and u	400.00	22-SEP-2023
RAJESH	RAJESH	RAJESH	RAJESH	RAJESH 10 NO 3/1 VAISHALI APARTMENT INDIA	ANDHRA PRADESH	VIZIANAGARA	411048	C12020900-12020900	Amount for unclaimed and u	400.00	22-SEP-2023
RAJESH	RAJESH	RAJESH	RAJESH	RAJESH 10 NO 3/1 VAISHALI APARTMENT INDIA	ANDHRA PRADESH	VIZIANAGARA	411049	C12020900-12020900	Amount for unclaimed and u	400.00	22-SEP-2023
RAJESH	RAJESH	RAJESH	RAJESH	RAJESH 10 NO 3/1 VAISHALI APARTMENT INDIA	ANDHRA PRADESH	VIZIANAGARA	411050	C12020900-12020900	Amount for unclaimed and u	400.00	22-SEP-2023
RAJESH	RAJESH	RAJESH	RAJESH	RAJESH 10 NO 3/1 VAISHALI APARTMENT INDIA	ANDHRA PRADESH	VIZIANAGARA	411051	C12020900-12020900	Amount for unclaimed and u	400.00	22-SEP-2023
RAJESH	RAJESH	RAJESH	RAJESH	RAJESH 10 NO 3/1 VAISHALI APARTMENT INDIA	ANDHRA PRADESH	VIZIANAGARA	411052	C12020900-12020900	Amount for unclaimed and u	400.00	22-SEP-2023
RAJESH	RAJESH	RAJESH	RAJESH	RAJESH 10 NO 3/1 VAISHALI APARTMENT INDIA	ANDHRA PRADESH	VIZIANAGARA	411053	C12020900-12020900	Amount for unclaimed and u	400.00	22-SEP-2023
RAJESH	RAJESH	RAJESH	RAJESH	RAJESH 10 NO 3/1 VAISHALI APARTMENT INDIA	ANDHRA PRADESH	VIZIANAGARA	411054	C12020900-12020900	Amount for unclaimed and u	400.00	22-SEP-2023
RAJESH	RAJESH	RAJESH	RAJESH	RAJESH 10 NO 3/1 VAISHALI APARTMENT INDIA	ANDHRA PRADESH	VIZIANAGARA	411055	C12020900-12020900	Amount for unclaimed and u	400.00	22-SEP-2023
RAJESH	RAJESH	RAJESH	RAJESH	RAJESH 10 NO 3/1 VAISHALI APARTMENT INDIA	ANDHRA PRADESH	VIZIANAGARA	411056	C12020900-12020900	Amount for unclaimed and u	400.00	22-SEP-2023
RAJESH	RAJESH	RA									