

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	174210MH1999PLC22886	Prefill	Company/Bank Name	KUMAR INFRAPROJECTS LIMITED	Date Of Asch(DD-MON-YYYY)	26-SEP-2018
Sum of unpaid and unclaimed dividend	132050.00		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)
BHUSHAN SHRIVAS	NANDKIRAN	R	NANDKIRAN	RAJU	RAJU	PO BOX 1000, 1000, NARAYANA COLONY, NARAYANA	INDIA	MAHARASHTRA	PUNE	411002	IN30104700-12044700	Amount for unclaimed and u	0.00	04-OCT-2024	
ASHOK BHUPESH	RAJENDRA	N	RAJENDRA	SHANKAR	SHANKAR	BIL 71, NAME CLARKE, 1000, GOA	INDIA	NAGAR HAUZ KASHMIRI	NAGAR HAUZ KASHMIRI	110001	IN30104700-12044700	Amount for unclaimed and u	400.00	04-OCT-2024	
ASHOK KHEMRAJ	GAJRI	NATH	NATH	RAWAT	RAWAT	HOUSE NO-15, DEFENCE OFFICERS	INDIA	NEW DELHI	NEW DELHI	110016	IN30104700-12044700	Amount for unclaimed and u	300.00	04-OCT-2024	
DIPENDRA RAWAT	NARENDRA	NATH	NATH	RAWAT	RAWAT	Y 11, NAIVEN SHADHARA DELHI	INDIA	DELHI	NEW DELHI	110032	IN30104700-12044700	Amount for unclaimed and u	150.00	04-OCT-2024	
SUNIL KANT	SHARMA	MURARI	MURARI	SHARMA	SHARMA	10, LAKSHMI NARAYANA, MURARI	INDIA	NEW DELHI	NEW DELHI	110032	IN30104700-12044700	Amount for unclaimed and u	400.00	04-OCT-2024	
ASHOK KALYAN	KALYAN	K	K	KANORIA	KANORIA	10, LAKSHMI NARAYANA, MURARI	INDIA	NEW DELHI	NEW DELHI	110032	IN30104700-12044700	Amount for unclaimed and u	220.00	04-OCT-2024	
ANUPAM JAIN	RAJINDER	KUMAR	JAIN	RAJINDER	KUMAR	337 27 RAJPUR ROAD, CIVIL LINES DUNDIGA	INDIA	DELHI	NEW DELHI	110054	IN30104700-12044700	Amount for unclaimed and u	100.00	04-OCT-2024	
MADHUR BAGGA	MR	VRAINDRABAGGA	MR	C4D/22A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	DELHI	NEW DELHI	110058	IN300861-12030861	Amount for unclaimed and u	8.00	04-OCT-2024	
SHARMA VIRENDRA	SINGH	SHARMA	SINGH	SHARMA	SHARMA	H NO 2/9 SHANTI VILLA SOMBAGH	INDIA	DELHI	NEW DELHI	110059	IN30214-12030214	Amount for unclaimed and u	50.00	04-OCT-2024	
YOGESH RAM	MAMAIAM	GOVIND	RAM	YOGESH	RAM	PHOT 248 1000, GURGAON	INDIA	DELHI	NEW DELHI	110079	IN30104700-12044700	Amount for unclaimed and u	200.00	04-OCT-2024	
NEERAJ BANKA	D	RAM	RAM	BANKA	BANKA	119, GROVE TOWER P C COLONY	INDIA	HARYANA	GURGAON	122007	IN30120-120320	Amount for unclaimed and u	300.00	04-OCT-2024	
NEERAJ KUMAR SATIJA	NARINDER	KUMAR	SATIJA	SHRI	SATIJA	3204, SECTOR-23, HUDA GURGAON	INDIA	HARYANA	GURGAON	122007	IN300214-120314	Amount for unclaimed and u	50.00	04-OCT-2024	
MEHAR SINGH SURAJ	BIHAR	BIHAR	BANSAL	SHRI	BANSAL	1/137 DAYANAND COLONY MODELS	INDIA	HARYANA	KARNAL	132001	IN301635-12031635	Amount for unclaimed and u	648.00	04-OCT-2024	
RAJESH KALYAN	KALYAN	KALYAN	KALYAN	SHRI	SHRI	SHRI 101 CHOWK WAGI GURGAON	INDIA	HARYANA	KARNAL	135107	IN301635-12031635	Amount for unclaimed and u	110.00	04-OCT-2024	
NAVEEN KHURANA	SHRI	SHRI	SHRI	SHRI	SHRI	HOUSE NO-409, SECTOR-20, HUDA NAGAR	INDIA	HARYANA	KARNAL	136007	IN30104700-12044700	Amount for unclaimed and u	1336.00	04-OCT-2024	
SUNIL SRIVASTAVA	SRIVASTAVA	DINESH	CHANDRA	SHRI	SHRI	381 ANDHRA NAGAR DESHALI	INDIA	HARYANA	KATHIAL	136007	IN3004700-12044700	Amount for unclaimed and u	864.00	04-OCT-2024	
NAFIS HAIDER NAQVI	LATE	SYED	MOHISHADEER	SHRI	SHRI	467/37393 WARD NO-23 DAYANANDA	INDIA	HARYANA	KURUKSHETRA	136118	IN301143-12031143	Amount for unclaimed and u	800.00	04-OCT-2024	
MANOJ BHAGAT	SHRI	SHRI	SHRI	SHRI	SHRI	10, LAKSHMI NARAYANA, MURARI	INDIA	DELHI	NEW DELHI	136118	IN30104700-12044700	Amount for unclaimed and u	200.00	04-OCT-2024	
MANISHA NANDA PREM	CHAND	SHARMA	SHARMA	SHRI	SHRI	FORST OFFICERS CHI NR HANJIKAR	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	137102	IN301549-12031549	Amount for unclaimed and u	50.00	04-OCT-2024	
SURENDRA KUMAR JEET	SURENDRA	KUMAR	JEET	SINGH	SINGH	VPO SUKSH KURAHAMAL DISTT HAMR	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	137215	IN300708-12030708	Amount for unclaimed and u	22.00	04-OCT-2024	
ANURDHE KUMAR JASGOTRA	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	400.00	04-OCT-2024	
ASHOK KUMAR BHUPESH	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	600.00	04-OCT-2024	
ASHOK KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	12.00	04-OCT-2024	
ASHOK KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	50.00	04-OCT-2024	
NAVEEN KHURANA	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	324.00	04-OCT-2024	
SUNIL SRIVASTAVA	SRIVASTAVA	DINESH	CHANDRA	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	320.00	04-OCT-2024	
NAFIS HAIDER NAQVI	LATE	SYED	MOHISHADEER	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	100.00	04-OCT-2024	
MANOJ BHAGAT	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	400.00	04-OCT-2024	
MANISHA NANDA PREM	CHAND	SHARMA	SHARMA	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	200.00	04-OCT-2024	
SHRI RAMESH KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	144.00	04-OCT-2024	
SHRI RAMESH KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	120.00	04-OCT-2024	
SHRI RAMESH KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	220.00	04-OCT-2024	
SHRI RAMESH KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	180.00	04-OCT-2024	
SHRI RAMESH KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	200.00	04-OCT-2024	
SHRI RAMESH KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	160.00	04-OCT-2024	
SHRI RAMESH KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	180.00	04-OCT-2024	
SHRI RAMESH KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	120.00	04-OCT-2024	
SHRI RAMESH KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	200.00	04-OCT-2024	
SHRI RAMESH KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	140.00	04-OCT-2024	
SHRI RAMESH KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	160.00	04-OCT-2024	
SHRI RAMESH KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	180.00	04-OCT-2024	
SHRI RAMESH KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	200.00	04-OCT-2024	
SHRI RAMESH KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	120.00	04-OCT-2024	
SHRI RAMESH KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	220.00	04-OCT-2024	
SHRI RAMESH KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	180.00	04-OCT-2024	
SHRI RAMESH KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	200.00	04-OCT-2024	
SHRI RAMESH KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	140.00	04-OCT-2024	
SHRI RAMESH KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	160.00	04-OCT-2024	
SHRI RAMESH KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	180.00	04-OCT-2024	
SHRI RAMESH KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	200.00	04-OCT-2024	
SHRI RAMESH KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	120.00	04-OCT-2024	
SHRI RAMESH KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	220.00	04-OCT-2024	
SHRI RAMESH KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	180.00	04-OCT-2024	
SHRI RAMESH KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	200.00	04-OCT-2024	
SHRI RAMESH KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	140.00	04-OCT-2024	
SHRI RAMESH KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	160.00	04-OCT-2024	
SHRI RAMESH KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	180.00	04-OCT-2024	
SHRI RAMESH KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	200.00	04-OCT-2024	
SHRI RAMESH KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	120.00	04-OCT-2024	
SHRI RAMESH KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	220.00	04-OCT-2024	
SHRI RAMESH KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	180.00	04-OCT-2024	
SHRI RAMESH KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1203133	Amount for unclaimed and u	200.00	04-OCT-2024	
SHRI RAMESH KUMAR AGRAWAL	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 102 KAL JAHNI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	138007	IN30133-1				

GORI	RAJ	NEEMA	MUKHAMBIA MARIG VARDI NO 14 NAINOHA	NAINOHA	MADHYA PRADESH	SHAHARUP	645445	C10301774-N301774	Amount for unclaimed and d	200,00	04-OCT-2024	
VOSESH	KUMAR	JAIN	NAVEEN	CHANDI	JAIN	MAHAL GODOWN ROAD NO 14A MANGAL	MAHARASHTRA	466001	C10407702-N301774	Amount for unclaimed and d	200,00	04-OCT-2024
GUNITA	MAHENDRA	CHOURASIA	REVA	SHANKAR	CHOUHAN	NO 34 PARASAROJU JAWAHRNDAH	MAHARASHTRA	481331	C10175002-N301750	Amount for unclaimed and d	160,00	04-OCT-2024
RAMASH	SHRIKALA	SHRIKALA	SHRIKALA	SHRIKALA	SHRIKALA	O D NO 3 CARP TYPE QUARTER HOUSE	MAHARASHTRA	481332	C10175002-N301750	Amount for unclaimed and d	200,00	04-OCT-2024
VENKATIPATHI	MAMATHA	VENKATESHWARI	AMBATI	VENKATESHWARI	VENKATESHWARI	NO 117/107 SHUBHAM COLONY	MAHARASHTRA	500039	C1030224-N301750	Amount for unclaimed and d	150,00	04-OCT-2024
PARI	HANMANTH	RAO	LAKSHMI	POOJA	POOJA	16 NO 117/107 SHUBHAM COLONY	MAHARASHTRA	500039	C1030224-N301750	Amount for unclaimed and d	150,00	04-OCT-2024
PARI	HANMANTH	RAO	LAKSHMI	POOJA	POOJA	16 NO 117/107 SHUBHAM NO 6 HEMANDA	MAHARASHTRA	500039	C1030224-N301750	Amount for unclaimed and d	150,00	04-OCT-2024
HEMANTH	KUMAR	VENUKADUSALA	PEDDANNA	VENUKADUSALA	VENUKADUSALA	H 3 NO 3-312/1 TATIGUDA ADILABAD	MAHARASHTRA	504001	C103224-N301750	Amount for unclaimed and d	812,00	04-OCT-2024
RAJALAXMAN	DAS	RAPELLI	GANGARAM	RAPELLI	RAPELLI	4 NO 117/107 SHUBHAM COLONY	MAHARASHTRA	504001	C1030224-N301750	Amount for unclaimed and d	322,00	04-OCT-2024
THEEPREETHY	LAKSHMADITYA	VENKATESH	VENKATESH	VENKATESH	VENKATESH	73 31C 117/107 SHUBHAM COLONY	MAHARASHTRA	504015	C1030224-N301750	Amount for unclaimed and d	47,00	04-OCT-2024
SATYANARAYANA	MASSETTY	SUBBA	RAIDU	MASSETTY	MASSETTY	H NO 10 51 SEETHAPURAM MRINDAN	MAHARASHTRA	508207	C1031774-N301774	Amount for unclaimed and d	324,00	04-OCT-2024
MALLIKARUANA	V	OBULESU	OBULESU	OBULESU	OBULESU	N 5/381/ 40 ROAD 5-WARD 5 ANINDA	ANDHRA PRADESH	515001	C1030194-N301934	Amount for unclaimed and d	220,00	04-OCT-2024
CHANDRA	SEKHAR	SUBBARYAU	SUBBARYAU	SUBBARYAU	SUBBARYAU	17/2311 WARD BUNDLAM ANINDA	ANDHRA PRADESH	515144	C1030194-N301934	Amount for unclaimed and d	324,00	04-OCT-2024
INDURKU	RAO	RAO	RAO	RAO	RAO	17/2311 WARD BUNDLAM ANINDA	ANDHRA PRADESH	515145	C1030194-N301934	Amount for unclaimed and d	324,00	04-OCT-2024
KRISHNA	MOHAN	BUEPNAPALLI	BUEPNAPALLI	BUEPNAPALLI	BUEPNAPALLI	H NO 65-26 83 OLD POST OFFICE,INDIA	ANDHRA PRADESH	518001	C1032269-N3012260	Amount for unclaimed and d	150,00	04-OCT-2024
P. SIRIMOHAN	REDDY	VENKATESWARA	REDDY	VENKATESWARA	VENKATESWARA	3 NO 918 GUNTURALE NEAR SCHEIN	ANDHRA PRADESH	518222	C13014402-N13014402	Amount for unclaimed and d	360,00	04-OCT-2024
CHATRAKONDA	CHANDRA	SEKHAR	OBULESWARA	OBULESWARA	OBULESWARA	H NO 4-12 28 MAH ROAD ALLAGADINA	ANDHRA PRADESH	518543	C103224-N301224	Amount for unclaimed and d	324,00	04-OCT-2024
THAKURANTAKA	RAO	RAO	RAO	RAO	RAO	10 NO 117/107 SHUBHAM COLONY	MAHARASHTRA	520101	C1030224-N301224	Amount for unclaimed and d	100,00	04-OCT-2024
K. SUBRAHM	RAO	RAO	RAO	RAO	RAO	RAO	MAHARASHTRA	522415	C103224-N301224	Amount for unclaimed and d	100,00	04-OCT-2024
CHUNDURI	VENKATA	MARUTHIPPA	SATYANARAYANA	SATYANARAYANA	SATYANARAYANA	DOOR NO 29-50 MAH ROAD ADDUJA	ANDHRA PRADESH	523201	C1030224-N301224	Amount for unclaimed and d	100,00	04-OCT-2024
LAIBA	FOGA	RAO	RAO	RAO	RAO	FLAT NO 10 MYTHE TOWERS RAMA	ANDHRA PRADESH	530002	C1030224-N301224	Amount for unclaimed and d	140,00	04-OCT-2024
VISWANADHAM	B	KRISHNA	MURTHY	MURTHY	MURTHY	NO 10 117/107 SHUBHAM COLONY	ANDHRA PRADESH	530002	C1030224-N301224	Amount for unclaimed and d	176,00	04-OCT-2024
VI	AGANOMAHOON	P	RAO	RAO	RAO	RAO	AGANOMAHOON	531162	C1030224-N301224	Amount for unclaimed and d	352,00	04-OCT-2024
POONURU	REVATHI	JAI	SAKSHATV	SAKSHATV	SAKSHATV	1/10 1-2-3 NEAR BANDHU	ANDHRA PRADESH	533103	C103224-N301224	Amount for unclaimed and d	80,00	04-OCT-2024
VERRA	SURENDRA	BABU	PAKLER	RAO	RAO	8 9 RAJPATH PITHAMPUR MANI	ANDHRA PRADESH	533445	C1032269-N3012260	Amount for unclaimed and d	30,00	04-OCT-2024
ANODA	RAO	RAO	RAO	RAO	RAO	159/1 CHAMAPURAT 7TH CRIN	ANDHRA PRADESH	560018	C1024702-N1264270	Amount for unclaimed and d	370,00	04-OCT-2024
RAO	RAO	JACOB	RAO	RAO	RAO	10/10 117/107 SHUBHAM COLONY	MAHARASHTRA	560043	C1030224-N301224	Amount for unclaimed and d	150,00	04-OCT-2024
LAKSHMI	RAMACHANDRA	C	RAO	RAO	RAO	RAO	RAMACHANDRA	560043	C1030224-N301224	Amount for unclaimed and d	150,00	04-OCT-2024
VINAYAK	S	DHANAPUNI	SADASIVI	NATHOBHA	NATHOBHA	E NO 1901 BRIGADE METROPLEX	INDIA	560048	C1030193-N301051	Amount for unclaimed and d	470,00	04-OCT-2024
PRAKASH	CHAND	LAICHANDJI	LAICHANDJI	LAICHANDJI	LAICHANDJI	290,1st Cross Bandelguda Layout	INDIA	560049	C1030193-N301051	Amount for unclaimed and d	200,00	04-OCT-2024
G	GEETHAKALYAN	G	DASHRATH	RAO	RAO	NO 10 117/107 SHUBHAM COLONY	INDIA	560050	C1030193-N301051	Amount for unclaimed and d	480,00	04-OCT-2024
TEIRAI	HASTHAMI	RAO	RAO	RAO	RAO	H NO 239 A PETE BEED MANDYA	INDIA	561401	C1031248-N301248	Amount for unclaimed and d	352,00	04-OCT-2024
SAVITHA	G	ACHARYA	SHASHIKANTHA	BHAT	BHAT	SHIVA VENI NIVETHA MARGA,BEENDA	INDIA	567101	C13014402-N13014402	Amount for unclaimed and d	30,00	04-OCT-2024
SRUMITSINGH	LAHOO	RAO	RAO	RAO	RAO	10/10 1-2-3 NEAR BANDHU	INDIA	568001	C1030224-N301224	Amount for unclaimed and d	152,00	04-OCT-2024
MOHAMED	KUTUBDEEN	EYLISAN	VASIMALI	VASIMALI	VASIMALI	12 C NEW STREET KOOJAKALAPALAYAM	INDIA	568002	C1030224-N301224	Amount for unclaimed and d	80,00	04-OCT-2024
SARATHA	BEVI	RAO	RAO	RAO	RAO	53/5/VIGHNESHWAR TEACHERS COOP	INDIA	568003	C1030239-N30239	Amount for unclaimed and d	100,00	04-OCT-2024
EDWIN	SAM	S	SUNDARAM	RAO	RAO	6 PAKKYATHANATH STREET OPPONISHA	INDIA	567207	C1031637-N301637	Amount for unclaimed and d	60,00	04-OCT-2024
PHILLAPPAN	RAO	RAO	RAO	RAO	RAO	RAO	PHILLAPPAN	568008	C1030224-N301224	Amount for unclaimed and d	400,00	04-OCT-2024
FSKARAN	RAO	RAO	RAO	RAO	RAO	RANGAMASY	INDIA	568009	C1024702-N1264270	Amount for unclaimed and d	60,00	04-OCT-2024
CHINNUSAMY	P	PALANIYANDI	PALANIYANDI	PALANIYANDI	PALANIYANDI	44/78/25/HUNG LINT HATURPUNDA	INDIA	568010	C1024702-N1264270	Amount for unclaimed and d	60,00	04-OCT-2024
ALAMELI	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568011	C1024702-N1264270	Amount for unclaimed and d	60,00	04-OCT-2024
GOPI	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568012	C1024702-N1264270	Amount for unclaimed and d	60,00	04-OCT-2024
SHIRLEY	THOMAS	V	THOMAS	THOMAS	THOMAS	KAVALAKKUNNU HOUSE CHILLUNA	INDIA	568013	C1024702-N1264270	Amount for unclaimed and d	100,00	04-OCT-2024
THOMASKUTTY	P	V	RAO	RAO	RAO	VALAPURAKAL HOUSE EDATHUMLA	INDIA	568014	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
SREEYA	RAO	RAO	RAO	RAO	RAO	PUTHEN VEEDU CHEERYAKKERA	INDIA	568015	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
SAVANTH	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568016	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
SAM	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568017	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
ABARINA	DATTA	JAGNE SWAR	BATTA	RAO	RAO	RAO	RAO	568018	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
BINA	BARNEEJ	RAO	RAO	RAO	RAO	RAO	RAO	568019	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568020	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568021	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568022	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568023	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568024	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568025	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568026	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568027	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568028	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568029	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568030	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568031	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568032	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568033	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568034	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568035	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568036	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568037	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568038	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568039	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568040	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568041	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568042	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568043	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568044	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568045	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568046	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568047	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568048	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568049	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568050	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568051	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568052	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568053	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568054	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568055	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568056	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568057	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO	RAO	RAO	RAO	RAO	568058	C1024702-N1264270	Amount for unclaimed and d	400,00	04-OCT-2024
RAO	RAO	RAO	RAO</td									

SUDESHNA	MAHAPATRA	ARTASARATHI	BALASORE	VILL- MALIKASHPUR BALASORE OF	INDIA	ORISSA	BALASORE	756001	C12019101.12019101	Amount for unclaimed and u	488.00	04-OCT-2024		
MANOJ	KUMAR	SETHIA	HANUMAN	MALSETHIA	W/L VILL TOWN IA FUAK KURU ROAD P	INDIA	ASSAM	GUWAHATI	781001	IN3091250-IN3011250	Amount for unclaimed and u	400.00	04-OCT-2024	
MANOJ	KUMAR	DEV	KUMAR	SAHU	W/D 102 KURU KURU NEAR	INDIA	JHARKHAND	RANCHI	834001	C12019101.12019101	Amount for unclaimed and u	140.00	04-OCT-2024	
MANOJ	KUMAR	DEV	KUMAR	SHAH	PO BOX 23587 DUBAI UAE OTHERS	INDIA	KARNATAKA	BANGALORE	560054	IN300239-IN30239	Amount for unclaimed and u	140.00	04-OCT-2024	
REMYA	ANANDAKUMAR	ANANDAKUMAR	SHRI	SHRI BHAKATHUSHANDUA	B-503 DWARKA APARTMENT UFT PLDT	INDIA	DELHI	NEW DELHI	110005	IN300861-IN300861	Amount for unclaimed and u	200.00	04-OCT-2024	
DEEPAK	KUMAR	DUA	SHRI	SHRI BHAKATHUSHANDUA	HOUSE # 10 NO - 24 NADON - 24 PUNJ	INDIA	NEW DELHI	110024	IN300598-IN300598	Amount for unclaimed and u	120.00	04-OCT-2024		
GEETA	NAGPAL	RAKESH	NAVGAPAL	TIKARAM	SHRI 102 JAWAHAR NAGAR	INDIA	NEW DELHI	NEW DELHI	110001	C12019101.12019101	Amount for unclaimed and u	140.00	04-OCT-2024	
NEELAM	KUMAR	SHRI	SHRI	TIKARAM	SHRI 102 JAWAHAR NAGAR	INDIA	NEW DELHI	NEW DELHI	110001	IN300656-IN300656	Amount for unclaimed and u	200.00	04-OCT-2024	
SHIV	RATTAN	GARGHUF	NA	D-441 LDR KRISHNA RAOJ ADARSHNEDUA	DELHI	NEW DELHI	NEW DELHI	110018	IN300656-IN300656	Amount for unclaimed and u	200.00	04-OCT-2024		
AMRIT	GUPTA	ARVIND	KUMAR	C-3/7 PHASE II SHOKH VIHAR DELHINDUA	DELHI	NEW DELHI	NEW DELHI	110062	IN300018-IN30018	Amount for unclaimed and u	100.00	04-OCT-2024		
ANIL	KUMAR	WALIA	LATE	SHRI RCWALLA	203B, D-D PLAT G-1, INCLAVE INDIA	INDIA	DELHI	NEW DELHI	110093	IN301015-IN301015	Amount for unclaimed and u	50.00	04-OCT-2024	
ANITA	JINGHAL	K	SHRI	SHRI RCWALLA	D-102, 1ST FLOOR, INCLAVE INDIA	INDIA	DELHI	NEW DELHI	110097	IN301224-IN301224	Amount for unclaimed and u	200.00	04-OCT-2024	
MANOJ	HANUMANI	RADHA	KRISHNA	KRISHNA MATHANI	SHRI NO 2 CAPITS HASLAM HINDUA	INDIA	DELHI	NEW DELHI	110064	IN301224-IN301224	Amount for unclaimed and u	200.00	04-OCT-2024	
DHARAM	PAL	GUPTA	SH	RAMESHWAR	DASS	1342/1731, LAKSHMAN YIHKA, GALI HINDUA	INDIA	HARYANA	GURGAON	122001	IN300807-IN300870	Amount for unclaimed and u	200.00	04-OCT-2024
SANTOSH	KUMAR	VATS	ANOOPI	SHARMA	H NO 05 VILLAGE KHATIAN DISTT	INDIA	HARYANA	SONIPAT	131028	IN300018-IN30018	Amount for unclaimed and u	220.00	04-OCT-2024	
SHIV	KUMAR	RAM	NARAIN	SHRI MAHESHWARI	SHRI 102 JAWAHAR NAGAR	INDIA	HARYANA	SONIPAT	132201	C12022201.12022201	Amount for unclaimed and u	152.00	04-OCT-2024	
SHISHI	SHRI	MAHESHWARI	SHRI	SHRI MAHESHWARI	SHRI 102 JAWAHAR NAGAR	INDIA	HARYANA	SONIPAT	132201	IN300656-IN300656	Amount for unclaimed and u	200.00	04-OCT-2024	
SHRI	RAKESH	RAKESH	NA	SHRI MAHESHWARI	SHRI 102 JAWAHAR NAGAR	INDIA	HARYANA	SONIPAT	132201	IN300656-IN300656	Amount for unclaimed and u	200.00	04-OCT-2024	
ANKUR	NARANG	GANESH	SINGH	NARANG	M-16-47 RATAN LAL NAGAR KAMP	INDIA	UTTAR PRADESH	KANPUR	208016	IN300330-IN301330	Amount for unclaimed and u	12.00	04-OCT-2024	
RAKESH	KANTU	SURESH	RAM	NARESH	E-19 HEMANT VIHAR BARA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208027	IN301330-IN301330	Amount for unclaimed and u	200.00	04-OCT-2024	
RAKESH	KUMAR	RAJKUMAR	RAJENDRA	RAJENDRA	SHRI 102 JAWAHAR NAGAR	INDIA	UTTAR PRADESH	KANPUR	208040	IN300656-IN300656	Amount for unclaimed and u	200.00	04-OCT-2024	
RAJENDRA	PRASHAD	AGARWAL	BUKUL	CHAND	PLAT NO 16 SRISHI SIKH RAJASINDUA	INDIA	RAJASTHAN	JAIPUR	302070	C12017701.12017701	Amount for unclaimed and u	220.00	04-OCT-2024	
MUNNA	DEVI	GUPTA	BABULAL	GUPTA	PLAT NO 58 DUSHI BUSHAN NAGAR	INDIA	RAJASTHAN	JAIPUR	302093	IN300094-IN303094	Amount for unclaimed and u	220.00	04-OCT-2024	
NITIN	GUPTA	SHRI	SURESH	GUPTA	56 RAM NAGAR COOLY VANASHI	INDIA	RAJASTHAN	JAIPUR	302096	IN2049800-IN2049800	Amount for unclaimed and u	220.00	04-OCT-2024	
KAMLESH	SHARMA	SATYA	NARAYAN	SHARMA	MAHARAJA NAGAR 102 A COLGEN MIHAN HINDUA	INDIA	RAJASTHAN	JAIPUR	302012	IN201605-IN201605	Amount for unclaimed and u	648.00	04-OCT-2024	
MANOJ	MAHESHWARI	SHRI	SHRI	SHRI MAHESHWARI	SHRI 102 A COLGEN MIHAN HINDUA	INDIA	RAJASTHAN	JAIPUR	302020	IN201005-IN201060	Amount for unclaimed and u	324.00	04-OCT-2024	
BRIU	MOHAN	KHANDELWAL	SHRI	SHRI MADANLAL	SHRI 102 JEEVAN VIHAR KALYAN PURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	303002	IN301014-IN301604	Amount for unclaimed and u	324.00	04-OCT-2024	
KANYA	LAL	SHRI	SHRI	SHRI NARAIN	SHRI 102 JEEVAN VIHAR KALYAN PURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	303002	IN301014-IN301604	Amount for unclaimed and u	324.00	04-OCT-2024	
SURAJ	KUMARI	JAIN	LAU	LAU	POKHARA	INDIA	RAJASTHAN	TONA	303002	IN301014-IN301604	Amount for unclaimed and u	200.00	04-OCT-2024	
SHRI	RAKESH	RAKESH	RAKESH	RAKESH	SHRI 102 JAWAHAR NAGAR	INDIA	RAJASTHAN	TONA	303002	IN301014-IN301604	Amount for unclaimed and u	200.00	04-OCT-2024	
SHRI	RAKESH	RAKESH	RAKESH	RAKESH	SHRI 102 JAWAHAR NAGAR	INDIA	RAJASTHAN	TONA	303002	IN301014-IN301604	Amount for unclaimed and u	200.00	04-OCT-2024	
SANDIP	CHANDRAKANT	SHAH	CHANDRAKANT	SHAH	S HERITAGE RESIDENCY B/H HERITAGE	INDIA	GUJARAT	AHMEDABAD	308054	IN301830-IN301830	Amount for unclaimed and u	1000.00	04-OCT-2024	
PATEL	KANUBAI	PARAKAL	RAMBHAI	PATEL	C-20-SUDARSHAN APTS NR SATADHIN	INDIA	GUJARAT	AHMEDABAD	308056	IN300343-IN30343	Amount for unclaimed and u	100.00	04-OCT-2024	
VARSHA	DLIP	SHRI	SHRI	SHRI	C 704 LOHADA AQUA PACIFIC BLDG	INDIA	GUJARAT	AHMEDABAD	308056	C12047800-IN2047800	Amount for unclaimed and u	400.00	04-OCT-2024	
PARKER	RAJAKUMAR	ROY	SHRI	SHRI	SHRI 102 A KARAN RESIDENCY B/H KARAN	INDIA	GUJARAT	AHMEDABAD	308056	C12035000-IN2035000	Amount for unclaimed and u	200.00	04-OCT-2024	
ROHINI	RAKESH	RAKESH	RAKESH	RAKESH	SHRI 102 JAWAHAR NAGAR 102 JAWAHAR	INDIA	GUJARAT	AHMEDABAD	308056	C12035000-IN2035000	Amount for unclaimed and u	200.00	04-OCT-2024	
ANTONINETTE	GEORGE	DAN	JOHN	RAJUBJI	RAJUBJI	SHRI 1 UTILITY MANSION, DHANPARA	INDIA	GUJARAT	AHMEDABAD	308056	C12035000-IN2035000	Amount for unclaimed and u	100.00	04-OCT-2024
RAMOLIA	RAJESHCHANDR	RAJESHCHANDR	RAJESHCHANDR	RAJESHCHANDR	SHRI 102 JAWAHAR NAGAR 5 V ROAD SAMAR	INDIA	GUJARAT	AHMEDABAD	308056	C12035000-IN2035000	Amount for unclaimed and u	100.00	04-OCT-2024	
NIKHIL	RAJESH	RAJESH	RAJESH	RAJESH	SHRI 102 JAWAHAR NAGAR 5 V ROAD SAMAR	INDIA	GUJARAT	AHMEDABAD	308056	C12035000-IN2035000	Amount for unclaimed and u	100.00	04-OCT-2024	
ANTONINE	GEORGE	DAN	JOHN	RAJUBJI	RAJUBJI	SHRI 1 UTILITY MANSION, DHANPARA	INDIA	GUJARAT	AHMEDABAD	308056	C12035000-IN2035000	Amount for unclaimed and u	100.00	04-OCT-2024
RAMSHRI	JAMILUD	SHAH	JAMILUD	SHAH	SHRI 48 BHANGWAD KALADEVI CHAMPAKAL	INDIA	GUJARAT	AHMEDABAD	308056	C12034790-IN2044790	Amount for unclaimed and u	800.00	04-OCT-2024	
RAJESH	JAMILUD	SHAH	JAMILUD	SHAH	SHRI 48 BHANGWAD KALADEVI CHAMPAKAL	INDIA	GUJARAT	AHMEDABAD	308056	C12034790-IN2044790	Amount for unclaimed and u	120.00	04-OCT-2024	
APT	CHAMPAKAL	JAIN	RAKESH	RAKESH	SHRI 102 JAWAHAR NAGAR 102 JAWAHAR	INDIA	GUJARAT	AHMEDABAD	308056	C12035000-IN203500	Amount for unclaimed and u	148.00	04-OCT-2024	
SHRI	CHAMPAKAL	JAIN	RAKESH	RAKESH	SHRI 102 JAWAHAR NAGAR 102 JAWAHAR	INDIA	GUJARAT	AHMEDABAD	308056	C12035000-IN203500	Amount for unclaimed and u	148.00	04-OCT-2024	
SHRI	CHAMPAKAL	JAIN	RAKESH	RAKESH	SHRI 102 JAWAHAR NAGAR 102 JAWAHAR	INDIA	GUJARAT	AHMEDABAD	308056	C12035000-IN203500	Amount for unclaimed and u	148.00	04-OCT-2024	
SHRI	CHAMPAKAL	JAIN	RAKESH	RAKESH	SHRI 102 JAWAHAR NAGAR 102 JAWAHAR	INDIA	GUJARAT	AHMEDABAD	308056	C12035000-IN203500	Amount for unclaimed and u	148.00	04-OCT-2024	
SHRI	CHAMPAKAL	JAIN	RAKESH	RAKESH	SHRI 102 JAWAHAR NAGAR 102 JAWAHAR	INDIA	GUJARAT	AHMEDABAD	308056	C12035000-IN203500	Amount for unclaimed and u	148.00	04-OCT-2024	
SHRI	CHAMPAKAL	JAIN	RAKESH	RAKESH	SHRI 102 JAWAHAR NAGAR 102 JAWAHAR	INDIA	GUJARAT	AHMEDABAD	308056	C12035000-IN203500	Amount for unclaimed and u	148.00	04-OCT-2024	
SHRI	CHAMPAKAL	JAIN	RAKESH	RAKESH	SHRI 102 JAWAHAR NAGAR 102 JAWAHAR	INDIA	GUJARAT	AHMEDABAD	308056	C12035000-IN203500	Amount for unclaimed and u	148.00	04-OCT-2024	
SHRI	CHAMPAKAL	JAIN	RAKESH	RAKESH	SHRI 102 JAWAHAR NAGAR 102 JAWAHAR	INDIA	GUJARAT	AHMEDABAD	308056	C12035000-IN203500	Amount for unclaimed and u	148.00	04-OCT-2024	
SHRI	CHAMPAKAL	JAIN	RAKESH	RAKESH	SHRI 102 JAWAHAR NAGAR 102 JAWAHAR	INDIA	GUJARAT	AHMEDABAD	308056	C12035000-IN203500	Amount for unclaimed and u	148.00	04-OCT-2024	
SHRI	CHAMPAKAL	JAIN	RAKESH	RAKESH	SHRI 102 JAWAHAR NAGAR 102 JAWAHAR	INDIA	GUJARAT	AHMEDABAD	308056	C12035000-IN203500	Amount for unclaimed and u	148.00	04-OCT-2024	
SHRI	CHAMPAKAL	JAIN	RAKESH	RAKESH	SHRI 102 JAWAHAR NAGAR 102 JAWAHAR	INDIA	GUJARAT	AHMEDABAD	308056	C12035000-IN203500	Amount for unclaimed and u	148.00	04-OCT-2024	
SHRI	CHAMPAKAL	JAIN	RAKESH	RAKESH	SHRI 102 JAWAHAR NAGAR 102 JAWAHAR	INDIA	GUJARAT	AHMEDABAD	308056	C12035000-IN203500	Amount for unclaimed and u	148.00	04-OCT-2024	
SHRI	CHAMPAKAL	JAIN	RAKESH	RAKESH	SHRI 102 JAWAHAR NAGAR 102 JAWAHAR	INDIA	GUJARAT	AHMEDABAD	308056	C12035000-IN203500	Amount for unclaimed and u	148.00	04-OCT-2024	
SHRI	CHAMPAKAL	JAIN	RAKESH	RAKESH	SHRI 102 JAWAHAR NAGAR 102 JAWAHAR	INDIA	GUJARAT	AHMEDABAD	308056	C12035000-IN203500	Amount for unclaimed and u	148.00	04-OCT-2024	
SHRI	CHAMPAKAL	JAIN	RAKESH	RAKESH	SHRI 102 JAWAHAR NAGAR 102 JAWAHAR	INDIA	GUJARAT	AHMEDABAD	308056	C12035000-IN203500	Amount for unclaimed and u	148.00	04-OCT-2024	
SHRI	CHAMPAKAL	JAIN	RAKESH	RAKESH	SHRI 102 JAWAHAR NAGAR 102 JAWAHAR	INDIA	GUJARAT	AHMEDABAD	308056	C12035000-IN203500	Amount for unclaimed and u	148.00	04-OCT-2024	
SHRI	CHAMPAKAL	JAIN	RAKESH	RAKESH	SHRI 102 JAWAHAR NAGAR 102 JAWAHAR	INDIA	GUJARAT	AHMEDABAD	308056	C12035000-IN203500	Amount for unclaimed and u	148.00	04-OCT-2024	
SHRI	CHAMPAKAL	JAIN	RAKESH	RAKESH	SHRI 102 JAWAHAR NAGAR 102 JAWAHAR	INDIA	GUJARAT	AHMEDABAD	308056	C12035000-IN203500	Amount for unclaimed and u	148.00	04-OCT-2024	
SHRI	CHAMPAKAL	JAIN	RAKESH	RAKESH	SHRI 102 JAWAHAR NAGAR 102 JAWAHAR	INDIA	GUJARAT	AHMEDABAD	308056	C12035000-IN203500	Amount for unclaimed and u	148.00	04-OCT-2024	
SHRI	CHAMPAKAL	JAIN	RAKESH	RAKESH	SHRI 102 JAWAHAR NAGAR 102 JAWAHAR	INDIA	GUJARAT	AHMEDABAD	308056	C12035000-IN203500	Amount for unclaimed and u	148.00	04-OCT-2024	
SHRI	CHAMPAKAL	JAIN	RAKESH	RAKESH	SHRI 102 JAWAHAR NAGAR 102 JAWAHAR	INDIA	GUJARAT	AHMEDABAD	308056	C12035000-IN203500	Amount for unclaimed and u	148.00	04-OCT-2024	
SHRI	CHAMPAKAL	JAIN	RAKESH	RAKESH	SHRI 102 JAWAHAR NAGAR 102 JAWAHAR	INDIA	GUJARAT	AHMEDABAD	308056	C12035000-IN203500	Amount for unclaimed and u	148.00	04-OCT-2024	
SHRI	CHAMPAKAL	JAIN	RAKESH	RAKESH	SHRI 102 JAWAHAR NAGAR 102 JAWAHAR	INDIA	GUJARAT	AHMEDABAD	308056	C12035000-IN203500	Amount for unclaimed and u	148.00	04-OCT-2024	
SHRI	CHAMPAKAL	JAIN	RAKESH	RAKESH	SHRI 102 JAWAHAR NAGAR 102 JAWAHAR	INDIA	GUJARAT	AHMEDABAD	308056	C12035000-IN203500	Amount for unclaimed and u	148.00	04-OCT-2024	
SHRI	CHAMPAKAL	JAIN	RAKESH	RAKESH	SHRI 102 JAWAHAR NAGAR 102 JAWAHAR	INDIA	GUJARAT	AHMEDABAD	308056	C12035000-IN203500	Amount for unclaimed and u	148.00	04-OCT-2024	
SHRI	CHAMPAKAL	JAIN	RAKESH	RAKESH	SHRI 102 JAWAHAR NAGAR 102 JAWAHAR	INDIA	GUJARAT	AHMEDABAD	308056	C12035000-IN203500	Amount for unclaimed and u	148.00	04-OCT-2024	
SHRI	CHAMPAKAL	JAIN	RAKESH	RAKESH	SHRI 102 JAWAHAR NAGAR 102 JAWAHAR	INDIA	GUJARAT	AHMEDABAD	308056	C12035000-IN203500	Amount for unclaimed and u	148.00	04-OCT-2024	
SHRI	CHAMPAKAL	JAIN	RAKESH	RAKESH	SHRI 102 JAWAHAR NAGAR 102 JAWAHAR	INDIA	GUJARAT	AHMEDABAD	308056	C12035000-IN203500	Amount for unclaimed and u	148.00	04-OCT-2024	
SHRI	CHAMPAKAL	JAIN	RAKESH	RAKESH	SHRI 102 JAWAHAR NAGAR 102 JAWAHAR	INDIA	GU							