

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

Note: Please ensure that the details are in accordance with the information already provided in a form IFFD-2.

CIN/FCIN	L27010G19SPSC02A08	Pre-fill	Company/Bank Name	BHAGYANAGAR INDIA LIMITED	Date of AGM/FCIN/FFD	30-SEP-2018
Sum of unpaid and unclaimed dividend			245466.00	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			

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 EPF (DD-MON-YYYY)
KARAZA	SHARIB	CHANDRASEKHAR	NA	NA	NA	FLAT 82 8TH FLOOR CASABLANCA	INDIA	MAHARASHTRA	MUMBAI	400005	PF0000145	C1204300012304000	Amount for unclaimed and	2250.00	30-SEP-2021
RAMANAL	MEHTA	RAJESH	NA	NA	NA	PARDHWA SALES WRPN PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PF0000045		Amount for unclaimed and	1800.00	30-SEP-2021
KAUSHIK	MEHTA	NA	NA	NA	NA	PARDHWA SALES WRPN PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PF0000046		Amount for unclaimed and	1800.00	30-SEP-2021
DALENDRA	SINGH	NA	NA	NA	NA	C/O SHAMNEN WOODHARTY HOSE	INDIA	TELANGANA	HYDRABAD	500033	PF0000079		Amount for unclaimed and	1800.00	30-SEP-2021
DEBI	KISHAN	TRIVEDI	NA	NA	NA	2-145, 146 ARHANT COMPLEX M	INDIA	TELANGANA	HYDRABAD	500033	PF0000092		Amount for unclaimed and	1700.00	30-SEP-2021
RAJENDR	RAJENDR	KUMARSURANA	NA	NA	NA	8-25 BURTON ROAD BOULARD M	INDIA	TELANGANA	HYDRABAD	500030	PF0000227	N301022-N301022	Amount for unclaimed and	1329.00	30-SEP-2021
VAISHI	NA	NA	NA	NA	NA	1-43,66,27,272, SWA ARUN COL	INDIA	TELANGANA	HYDRABAD	500028	PF0000227		Amount for unclaimed and	1175.00	30-SEP-2021
PRASHANT	K	LAHOTI	KRISHNACHANDRA	LAHOTI	NA	G-5 Plaza 3rd Floor Road No 1 Abo	INDIA	TELANGANA	HYDRABAD	500034	PF0000227	N302927-N302927	Amount for unclaimed and	1092.00	30-SEP-2021
SANJIV	JAGGI	S	R	JAGGI	NA	605, AREEN APARTMENTS, 6-3	INDIA	TELANGANA	HYDRABAD	500082	PF0000235		Amount for unclaimed and	2445.00	30-SEP-2021
BEAMA	YOSHAI	NA	NA	NA	NA	GANDHA KUTI FLAT NO 101, 1	INDIA	TELANGANA	HYDRABAD	500482	PF0000057		Amount for unclaimed and	2250.00	30-SEP-2021
VILASINI	YASHA	NA	NA	NA	NA	GANDHA KUTI FLAT NO 101, 1	INDIA	TELANGANA	HYDRABAD	500482	PF0000058		Amount for unclaimed and	1800.00	30-SEP-2021
YASHOHARA	NA	NA	NA	NA	NA	1-18 SAROORNAGAR HYDRABAD	INDIA	TELANGANA	HYDRABAD	500660	PF0000070		Amount for unclaimed and	2250.00	30-SEP-2021
JOY	JOSEPH	P	NA	NA	NA	1011 A WING 10TH FLR, MITAL	INDIA	KARNATAKA	BANGALORE	560011	PF0000180		Amount for unclaimed and	1500.00	30-SEP-2021
S	N	NANASGODPA	NA	NA	NA	DR SANJAYAN TRDQ DO 5 KANGA	INDIA	KARNATAKA	BANGALORE	560029	PF0000263		Amount for unclaimed and	2070.00	30-SEP-2021
RAVI	S	N	NACHIMUTHU	CHETTIAR	NA	112, BAZAAR STREET, SATHYANAMA	INDIA	TAMIL NADU	GOBICHETTI PALAYAM	638401		N302269-N302269	Amount for unclaimed and	6795.00	30-SEP-2021
RAGHSH	K	NA	NA	NA	NA	PUDURU/17 HSDU NEELARATHI	INDIA	KERALA	AMBALAVAYAL			C1202390012023900	Amount for unclaimed and	3.00	30-SEP-2021
KUNSH	KUMAR	SHIKHA	NA	NA	NA	10018 9B AMBAPAL JAIN NAGAR	INDIA	MADHYA PRADESH	VARANASI			C1202160012021600	Amount for unclaimed and	15.00	30-SEP-2021
CH	SUBRAMANYAM	NA	NA	NA	NA	ANNDRA TELECOM OFFICER, 8N1	INDIA	ANDHRA PRADESH	VIJAYAWADA			PF0000156	Amount for unclaimed and	300.00	30-SEP-2021
B	BHANU	SREE	NA	NA	NA	W/O N NAGARAJA RAO 4-38, FER	INDIA	TELANGANA	SECUNDERABAD			PF0000134	Amount for unclaimed and	6.00	30-SEP-2021
SR	BAKREFOZ	NA	NA	NA	NA	HOUSE NO 15-5 FLD NO 100	INDIA	GUJARAT	VAHIGANA			PF0000144	Amount for unclaimed and	90.00	30-SEP-2021
BENA	T	KRIPALAN	NA	NA	NA	FLAT NO. 302, 3RD FLR, RADEEP	INDIA	GUJARAT	KUTCH			PF0000070	Amount for unclaimed and	45.00	30-SEP-2021
MANDAS	CHUNILAL	MEHTA	NA	NA	NA	79 KRITUNU PRITAM NAGAR	INDIA	GUJARAT	BROADCH			PF0000295	Amount for unclaimed and	45.00	30-SEP-2021
DE	ANAND	SOZLA	NA	NA	NA	PERITTE GURBIR NAREED NARI	INDIA	GOA	GOA			PF0000193	Amount for unclaimed and	45.00	30-SEP-2021
SHAMDA	CHAUDHARY	NA	NA	NA	NA	B ASSAM C/O SEARO	INDIA	ASSAM	ASSAM			PF0000194	Amount for unclaimed and	45.00	30-SEP-2021
ARCHANA	SHASTRI	NA	NA	NA	NA	HNO 3-3 151 KUTUBGHA, KACH	INDIA	TELANGANA	HYDRABAD			C1204600012046000	Amount for unclaimed and	30.00	30-SEP-2021
PHANOD	SALUKA	NA	NA	NA	NA	HNO 42 WELLS BARAZ DALPATI	INDIA	GUJARAT	BARHACH			PF0000187	Amount for unclaimed and	90.00	30-SEP-2021
MUKESH	JAIN	NA	NA	NA	NA	4 RAJA BAZAR JAIN MANDIR	INDIA	NEW DELHI	NEW DELHI			110001	Amount for unclaimed and	45.00	30-SEP-2021
MANGALCHAND	VEDI	NA	NA	NA	NA	HNO 3-3 BARBAR ROAD NEW DEL	INDIA	NEW DELHI	NEW DELHI			110001	Amount for unclaimed and	45.00	30-SEP-2021
ROSHAN	KUMAR	LIBRODI	NA	NA	NA	BLOCK NO 56/71 MANIKAM ROAD	INDIA	NEW DELHI	NEW DELHI			110005	Amount for unclaimed and	90.00	30-SEP-2021
C	VIVIALAKSHMI	NA	NA	NA	NA	DOOR NO 610 TAGORE HOTEL ME	INDIA	NEW DELHI	NEW DELHI			110002	Amount for unclaimed and	45.00	30-SEP-2021
JAI	CHANDER	MEHTA	NA	NA	NA	C MCHETA & CO 44 DELHI STOK	INDIA	DELHI	NEW DELHI			110002	Amount for unclaimed and	15.00	30-SEP-2021
CHAND	CHAND	NA	NA	NA	NA	18/5 SECOND FLOOR VIKAS COM	INDIA	NEW DELHI	NEW DELHI			110003	Amount for unclaimed and	45.00	30-SEP-2021
ANAR	NATH	SONI	NA	NA	NA	BA/78 W E A KAROL BAGH N E	INDIA	NEW DELHI	NEW DELHI			110005	Amount for unclaimed and	45.00	30-SEP-2021
NARESH	KUMAR	SONI	NA	NA	NA	BA/73 W E A KAROL BAGH N E	INDIA	NEW DELHI	NEW DELHI			110005	Amount for unclaimed and	45.00	30-SEP-2021
D	SURINDERKISHOR	NA	NA	NA	NA	BLOCK NO 182 GARFAR MARKET	INDIA	NEW DELHI	NEW DELHI			110004	Amount for unclaimed and	180.00	30-SEP-2021
DIYAWATI	SINGH	NA	NA	NA	NA	BLOCK NO 384 783 W E A KAROL	INDIA	NEW DELHI	NEW DELHI			110005	Amount for unclaimed and	45.00	30-SEP-2021
VANDANA	POPLAL	NA	NA	NA	NA	1339/19 HARSHINGH NALVA ST	INDIA	NEW DELHI	NEW DELHI			110005	Amount for unclaimed and	225.00	30-SEP-2021
MANU	SINGH	KHURPA	NA	NA	NA	GURPREET EMBROIDERS SHOP NO	INDIA	NEW DELHI	NEW DELHI			110004	Amount for unclaimed and	45.00	30-SEP-2021
VITYALAKSHMI	BURMAN	BURMAN	NA	NA	NA	13 ST FLOOR BAGHU SHRI EN	INDIA	NEW DELHI	NEW DELHI			110006	Amount for unclaimed and	150.00	30-SEP-2021
MADAN	LAL	GUPTA	NA	NA	NA	C/O DHARM PAL GUPTA & BROS	INDIA	NEW DELHI	NEW DELHI			110006	Amount for unclaimed and	90.00	30-SEP-2021
SHRADDHA	PRASHAD	PATODIA	NA	NA	NA	BLOCK NO 53 BANARS DASS CO	INDIA	DELHI	NEW DELHI			110007	Amount for unclaimed and	90.00	30-SEP-2021
ANUJ	SHAN	CHOWDARY	NA	NA	NA	BLOCK NO 17/23 PATEL NAGAR	INDIA	DELHI	NEW DELHI			110008	Amount for unclaimed and	45.00	30-SEP-2021
AKRASH	CHAND	NA	NA	NA	NA	BLOCK NO 13 / 1 WEST PATIL	INDIA	DELHI	NEW DELHI			110008	Amount for unclaimed and	3.00	30-SEP-2021
P	MANMOHAN	NA	NA	NA	NA	BLOCK NO 8 / 11 PATEL NAGAR	INDIA	DELHI	NEW DELHI			110008	Amount for unclaimed and	45.00	30-SEP-2021
REETA	SULTI	NA	NA	NA	NA	HOUSE NO C-63 WEST PATEL NA	INDIA	DELHI	NEW DELHI			110008	Amount for unclaimed and	45.00	30-SEP-2021
NIRMAL	KUMARI	NA	NA	NA	NA	C/O MRS. RAJ KUMARI HOUSE NO	INDIA	DELHI	NEW DELHI			110008	Amount for unclaimed and	42.00	30-SEP-2021
KANAKA	MALA	JAIN	NA	NA	NA	HOUSE NO E-4/22 MODEL TOWN	INDIA	DELHI	NEW DELHI			110009	Amount for unclaimed and	23.00	30-SEP-2021
LSAWANTHALI	SWATI	GUPTA	NA	NA	NA	11/22 FLOOR KUMHAR HOUSE NO	INDIA	DELHI	NEW DELHI			110009	Amount for unclaimed and	90.00	30-SEP-2021
LOKU	TAKHTRAM	GEHANI	NA	NA	NA	DOOR NO- 23 MASJID ROAD JANG	INDIA	DELHI	NEW DELHI			110014	Amount for unclaimed and	3.00	30-SEP-2021
KUNSH	KUMAR	KUNSH	NA	NA	NA	205-A, POCET C SIDHARTHA EX	INDIA	DELHI	NEW DELHI			110014	Amount for unclaimed and	45.00	30-SEP-2021
B	C	JAIN	NA	NA	NA	15/18181 NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI			110015	Amount for unclaimed and	322.00	30-SEP-2021
P	AKRASH	CHAND	MATHUR	NA	NA	10/75-A NARAFSARI ROAD N E	INDIA	DELHI	NEW DELHI			110015	Amount for unclaimed and	15.00	30-SEP-2021
HOUSE	MATHUR	K	NA	NA	NA	HOUSE NO P-11 GREEN PARK EXT	INDIA	DELHI	NEW DELHI			110016	Amount for unclaimed and	45.00	30-SEP-2021
B	VIENDRA	KUMAR	GOVIL	NA	NA	HOUSE NO C-11 GREEN PARK N	INDIA	DELHI	NEW DELHI			110017	Amount for unclaimed and	225.00	30-SEP-2021
VIENDRA	KUMAR	GOVIL	NA	NA	NA	C/CA SARFADPUR DEVELOP. MIN	INDIA	DELHI	NEW DELHI			110016	Amount for unclaimed and	6.00	30-SEP-2021
MANU	SHARMA	NA	NA	NA	NA	HOUSE NO 100 MALAYATI NAGAR	INDIA	DELHI	NEW DELHI			110017	Amount for unclaimed and	45.00	30-SEP-2021
MANUJ	BHARDWAI	NA	NA	NA	NA	C/O MR K K BHARDWAI 87, VIKAS	INDIA	DELHI	NEW DELHI			110018	Amount for unclaimed and	68.00	30-SEP-2021
GAYATRI	SHARMA	NA	NA	NA	NA	HOUSE NO T- 43 VISHNU GARDEN	INDIA	DELHI	NEW DELHI			110018	Amount for unclaimed and	45.00	30-SEP-2021
RUSHMI	ANIMAL	PANDEY	NA	NA	NA	B-8 EVERSHINE APTS FLD NO 10	INDIA	DELHI	NEW DELHI			110018	Amount for unclaimed and	45.00	30-SEP-2021
SURESH	KUMAR	AGGARWAL	NA	NA	NA	C-4/8 GANGOTRI ENCLAVE, DOA	INDIA	DELHI	NEW DELHI			110019	Amount for unclaimed and	15.00	30-SEP-2021
SURESH	KUMAR	AGGARWAL	NA	NA	NA	C-19, OLD GUPTA, CLN NEAR VI	INDIA	DELHI	NEW DELHI			110019	Amount for unclaimed and	135.00	30-SEP-2021
DEVI	BRHATACHARYA	NA	NA	NA	NA	HNO 142 NEHRU APARTMENTS	INDIA	DELHI	NEW DELHI			110019	Amount for unclaimed and	45.00	30-SEP-2021
SHARUNTALA	DIWAN	NA	NA	NA	NA	HOUSE NO 1584 CHITTARANJAN	INDIA	DELHI	NEW DELHI			110019	Amount for unclaimed and	45.00	30-SEP-2021
SHARONAT	BHATTACHARYA	NA	NA	NA	NA	2/28 KALKATI EXTENSION N E	INDIA	DELHI	NEW DELHI			110019	Amount for unclaimed and	45.00	30-SEP-2021
ANIL	KUMAR	DUJA	NA	NA	NA	1/28/28 CHITTARANJAN PARK	INDIA	DELHI	NEW DELHI			110019	Amount for unclaimed and	3.00	30-SEP-2021
SIRESH	BHATIA	NA	NA	NA	NA	BLOCK NO XY - 56 SARJUNI NAGAR	INDIA	DELHI	NEW DELHI			110023	Amount for unclaimed and	90.00	30-SEP-2021
MAHANT	PAUL	NATH	NA	NA	NA	122 LAPAT NAGAR-III NEW DEL	INDIA	DELHI	NEW DELHI			110024	Amount for unclaimed and	45.00	30-SEP-2021
MAHANT	KUMAR	BAHL	NA	NA	NA	DOOR NO. K- 48 LAPAT NAGAR	INDIA	DELHI	NEW DELHI			110024	Amount for unclaimed and	45.00	30-SEP-2021
SHAMUNTALA	GUPTA	SURESH	NA	NA	NA	18/65 RADOUR GARDEN NEW DEL	INDIA	DELHI	NEW DELHI			110027	Amount for unclaimed and	135.00	30-SEP-2021
MADAN	MOHAN	MALHOTRA	NA	NA	NA	1-11/28 RADOUR GARDEN NEW	INDIA	DELHI	NEW DELHI			110027	Amount for unclaimed and	90.00	30-SEP-2021
RAJAN	MITTAL	D	R	MITTAL	NA	8/4/85 SARFADPUR ENCLAVE NEW	INDIA	DELHI	NEW DELHI			110029	Amount for unclaimed and	400.00	30-SEP-2021
POORNIMA	GUPTA	NA	NA	NA	NA	HOUSE NO 2864 KALASH NAGAR	INDIA	DELHI	NEW DELHI			110034	Amount for unclaimed and	30.00	30-SEP-2021
SHWAR	CHAND	JINDAL	NA	NA	NA	15 SANDESH VIHAR PIT									

MR	HIRANANP	MAHUBUBANI	FARISAM	MAHUBUBANI	LAGUPTA	313, DR AMBEDKAR ROAD, NR LIC	INDIA	MAHARASHTRA	MUMBAI	400050	FBLM000313	Amount for unclaimed and	45.00	30-SEP-2021
PRADHANA	GURTA	LATE	KRISHNA	LAGUPTA	12, REVAN DHARA, T.A. PAL COOP	INDIA	MAHARASHTRA	MUMBAI	400059	FBLM000317	Amount for unclaimed and	81.00	30-SEP-2021	
ADARSH	PODARY	BARIA	NA	LAGUPTA	12, REVAN DHARA, T.A. PAL COOP	INDIA	MAHARASHTRA	MUMBAI	400059	FBLM000318	Amount for unclaimed and	45.00	30-SEP-2021	
ANANWAZ	SOJI	BARIA	NA	LAGUPTA	SONEY APARTMENTS 1ST FLR, 1ST	INDIA	MAHARASHTRA	MUMBAI	400050	FSD000011	Amount for unclaimed and	45.00	30-SEP-2021	
PRADHANA	GURTA	NA	NA	LAGUPTA	12, REVAN DHARA, T.A. PAL COOP	INDIA	MAHARASHTRA	MUMBAI	400059	FBLM000319	Amount for unclaimed and	54.00	30-SEP-2021	
RAJIV	BALMURALI	NA	NA	LAGUPTA	301, KALAMBA 11TH ROAD, HANR	INDIA	MAHARASHTRA	MUMBAI	400052	P0000001	Amount for unclaimed and	6.00	30-SEP-2021	
RAMA	BALMURALI	NA	NA	LAGUPTA	H.NO. 3/15 NEW CREATION 5TH	INDIA	MAHARASHTRA	MUMBAI	400052	P0000010	Amount for unclaimed and	468.00	30-SEP-2021	
RAMA	S	KARANIA	NA	LAGUPTA	H.NO. 3/15 NEW CREATION 5TH	INDIA	MAHARASHTRA	MUMBAI	400052	P0000011	Amount for unclaimed and	546.00	30-SEP-2021	
RAMA	S	DARVANI	NA	LAGUPTA	7 RAGHUN'S 'PLOT' NO. 192 ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	P0000018	Amount for unclaimed and	90.00	30-SEP-2021	
SUNTA	MULCHAND	BAKADA	NA	LAGUPTA	7 RAGHUN'S 'PLOT' NO. 192 ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	P0000019	Amount for unclaimed and	45.00	30-SEP-2021	
POODARY	POODARY	COOKAYA	POODARY	LAGUPTA	8 JAYANT VILLA 11TH ROAD, MADH	INDIA	MAHARASHTRA	MUMBAI	400052	P0000070	Amount for unclaimed and	225.00	30-SEP-2021	
SHANTI	BHAGWANDAS	BAKADA	NA	LAGUPTA	301, 3RD FLOOR SYMPHONY, VVAJ	INDIA	MAHARASHTRA	MUMBAI	400054	P0000073	Amount for unclaimed and	45.00	30-SEP-2021	
TOTI	N	SETHI	NA	LAGUPTA	7-A-G RAUKARN APART 17TH ROAD	INDIA	MAHARASHTRA	MUMBAI	400054	P0000074	Amount for unclaimed and	45.00	30-SEP-2021	
MAHESH	MAHESHIDAN	NA	NA	LAGUPTA	HEMANI NIVAS TALK ROAD SANT	INDIA	MAHARASHTRA	MUMBAI	400054	P0000176	Amount for unclaimed and	90.00	30-SEP-2021	
ANITA	CHANDRAKANT	KODKANY	NA	LAGUPTA	15, 15, HEMANG 16TH ROAD SARAF	INDIA	MAHARASHTRA	MUMBAI	400054	P0000184	Amount for unclaimed and	45.00	30-SEP-2021	
JAYANT	BHAGWANDAS	KAFADA	NA	LAGUPTA	7, GANGA GRAMA WITHALDAS NAG	INDIA	MAHARASHTRA	MUMBAI	400054	P0000075	Amount for unclaimed and	60.00	30-SEP-2021	
GANESH	KASERKAR	NA	NA	LAGUPTA	303, DWIVLUN VIKRMAKALAGE IN	INDIA	MAHARASHTRA	MUMBAI	400055	P00000237	Amount for unclaimed and	45.00	30-SEP-2021	
LADGISH	ATAMPRAKASH	ROVADA	NA	LAGUPTA	2 MILAP BHAVAN 10TH ROAD SAN	INDIA	MAHARASHTRA	MUMBAI	400055	P0000127	Amount for unclaimed and	45.00	30-SEP-2021	
AMMMI	MATHEWS	NA	NA	LAGUPTA	18,JEVVAR SARTH DATTI MANDIR	INDIA	MAHARASHTRA	MUMBAI	400055	P0000069	Amount for unclaimed and	60.00	30-SEP-2021	
NADEK	BHAKCHAND	ADALIA	NA	LAGUPTA	SHAKTIS' BLOCK C, FORT ROAD	INDIA	MAHARASHTRA	MUMBAI	400056	FBLM000182	Amount for unclaimed and	50.00	30-SEP-2021	
VEDHA	H	MALYA	NA	LAGUPTA	55, VRINDAVAN 51-B, CHURCH ROA	INDIA	MAHARASHTRA	MUMBAI	400056	P0000283	Amount for unclaimed and	45.00	30-SEP-2021	
BHASKER	TALATI	BIJLI	NA	LAGUPTA	301 AVNI SAGAR 1 RD FLOOR DAN	INDIA	MAHARASHTRA	MUMBAI	400056	P0000138	Amount for unclaimed and	23.00	30-SEP-2021	
GOVINDAL	LAXMINARAYAN	YILAN	NA	LAGUPTA	HOUSE NO. 4, 4 S COP HOUSE SO	INDIA	MAHARASHTRA	MUMBAI	400058	P0000118	Amount for unclaimed and	45.00	30-SEP-2021	
KLMAAS	G	WALIA	NA	LAGUPTA	216,POOP DASHAN 207 C,LUHI	INDIA	MAHARASHTRA	MUMBAI	400058	P0000181	Amount for unclaimed and	225.00	30-SEP-2021	
ANISH	VAKIL	SHAH	NA	LAGUPTA	BLOCK NO.796,CHETAN LAB S HO	INDIA	MAHARASHTRA	MUMBAI	400058	P0000118	Amount for unclaimed and	45.00	30-SEP-2021	
NEEL	G	SHAH	NA	LAGUPTA	CTD MAJINDRA N SHAH B/2 GOVT	INDIA	MAHARASHTRA	MUMBAI	400058	P0000119	Amount for unclaimed and	45.00	30-SEP-2021	
KAR	RATHOD	NA	NA	LAGUPTA	8-3, JEVVAR KANCON CO OP HSG	INDIA	MAHARASHTRA	MUMBAI	400058	P0000177	Amount for unclaimed and	45.00	30-SEP-2021	
MUHAMMAD	TUSIADAS	BHATE	NA	LAGUPTA	SINCHAN APARTMENTS NR LAXMI	INDIA	MAHARASHTRA	MUMBAI	400058	P0000071	Amount for unclaimed and	45.00	30-SEP-2021	
ELI	AGARWAL	ONIA	NA	LAGUPTA	8-11 FLOWER BLDG CO OP HSG	INDIA	MAHARASHTRA	MUMBAI	400058	P0000130	Amount for unclaimed and	9.00	30-SEP-2021	
RAHUL	BAKHUBHAI	DHATRE	NA	LAGUPTA	BLOCK NO. 10 'SUMMIT' 71 NAG	INDIA	MAHARASHTRA	MUMBAI	400059	P0000054	Amount for unclaimed and	45.00	30-SEP-2021	
KIRAL	GOVABHAI	PATEL	NA	LAGUPTA	8/28, OMKAR SOCIETY, INDUSTRI	INDIA	MAHARASHTRA	MUMBAI	400062	P0000062	Amount for unclaimed and	3.00	30-SEP-2021	
KULDEB	NANAVATI	PAPEL	NA	LAGUPTA	11/24 JAWAHAR NAGAR 'NEELAM	INDIA	MAHARASHTRA	MUMBAI	400062	P00000219	Amount for unclaimed and	45.00	30-SEP-2021	
GANESH	KASERKAR	KOPKANDAN	NA	LAGUPTA	8/28, BLDG NO.11 PIRABAI, NAG	INDIA	MAHARASHTRA	MUMBAI	400062	P0000021	Amount for unclaimed and	45.00	30-SEP-2021	
GIRIA	SANKAR	NA	NA	LAGUPTA	BLOCK NO. 5, PLOT 26 VRINDAVAN	INDIA	MAHARASHTRA	MUMBAI	400062	P0000029	Amount for unclaimed and	90.00	30-SEP-2021	
VARDHI	ROLEKAR	NA	NA	LAGUPTA	116, KUMUDNAGAR, 5V, ROAD, IN	INDIA	MAHARASHTRA	MUMBAI	400062	P0000026	Amount for unclaimed and	45.00	30-SEP-2021	
SOPIA	SHAMSHIR	DESPANDE	G	LAGUPTA	SOPIA 5B, 1ST FLOOR, NAGAR	INDIA	MAHARASHTRA	MUMBAI	400063	P0000008	Amount for unclaimed and	45.00	30-SEP-2021	
GIRI	HEMANTH	KUMAR	NA	LAGUPTA	8/704 SUDHI VINAYAK ENCLAVEN	INDIA	MAHARASHTRA	MUMBAI	400064	FBLM000034	Amount for unclaimed and	6.00	30-SEP-2021	
HANIFA	DAVIDD	PATEL	NA	LAGUPTA	TULSIPTASAD BLDG. 1 BLOCK, 515	INDIA	MAHARASHTRA	MUMBAI	400067	P0000158	Amount for unclaimed and	90.00	30-SEP-2021	
HANMULLA	ANNABENAS	GANDHI	NA	LAGUPTA	RD. VASKANT KAMBAY 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400068	FBLM0001060	Amount for unclaimed and	90.00	30-SEP-2021	
BHARATKUMAR	H	SANGHVI	NA	LAGUPTA	SARDONI NAIJU ROAD BLOCK NO.	INDIA	MAHARASHTRA	MUMBAI	400067	FBLM0001739	Amount for unclaimed and	400.00	30-SEP-2021	
KANJI	NANAJI	SANGHVI	NA	LAGUPTA	2 F LAT NO 201 SIBIRI COMPLE	INDIA	MAHARASHTRA	MUMBAI	400067	P0000014	Amount for unclaimed and	45.00	30-SEP-2021	
CHAUHAN	RAJARAM	NA	NA	LAGUPTA	C/O DTR NAWAB, 801 DR GANESH	INDIA	MAHARASHTRA	MUMBAI	400067	P0000122	Amount for unclaimed and	45.00	30-SEP-2021	
RAJAGADAS	SUNDERJI	DHOLAKIA	NA	LAGUPTA	GOVIND BHAVAN 2ND FLR, KAND	INDIA	MAHARASHTRA	MUMBAI	400067	P00000130	Amount for unclaimed and	45.00	30-SEP-2021	
BHARAT	KUMAR	SHAH	NA	LAGUPTA	FLAT 203 'B' WING MADHUVHAR	INDIA	MAHARASHTRA	MUMBAI	400067	P00000174	Amount for unclaimed and	45.00	30-SEP-2021	
SHARMA	RAJESH	KUMAR	NA	LAGUPTA	NEERABHAI BUILDING SANDHYA CO	INDIA	MAHARASHTRA	MUMBAI	400067	P0000018	Amount for unclaimed and	45.00	30-SEP-2021	
ADWIN	S	DESAI	NA	LAGUPTA	BLOCK NO.6, KANDIVLI SAKRUPA	INDIA	MAHARASHTRA	MUMBAI	400067	P0000121	Amount for unclaimed and	9.00	30-SEP-2021	
ASHWIN	S	DESAI	NA	LAGUPTA	BLOCK NO.6, KANDIVLI SAKRUPA	INDIA	MAHARASHTRA	MUMBAI	400067	P0000123	Amount for unclaimed and	9.00	30-SEP-2021	
SHARMA	RAJESH	KUMAR	NA	LAGUPTA	8-30 ANURUPA APT KANDIVLI	INDIA	MAHARASHTRA	MUMBAI	400067	P000015529	Amount for unclaimed and	600.00	30-SEP-2021	
KRISHNA	HANILAL	JAGAMI	NA	LAGUPTA	8-32 SHALMAR BUILDING 3RD FLO	INDIA	MAHARASHTRA	MUMBAI	400068	P0000082	Amount for unclaimed and	90.00	30-SEP-2021	
MOHSIN	JAFARCHAND	JOSHI	NA	LAGUPTA	B-20, MADINA MANZIL, 5V ROAD D	INDIA	MAHARASHTRA	MUMBAI	400068	P0000028	Amount for unclaimed and	90.00	30-SEP-2021	
NEELI	NAKANI	NA	NA	LAGUPTA	FLAT 3, DRINK BLDG, AZAD ROAD	INDIA	MAHARASHTRA	MUMBAI	400069	P0000045	Amount for unclaimed and	45.00	30-SEP-2021	
NEELI	MATHEW	MATHEW	NA	LAGUPTA	BLOCK 23, SINGH SOCIETY, GRE	INDIA	MAHARASHTRA	MUMBAI	400071	P0000017	Amount for unclaimed and	45.00	30-SEP-2021	
RANJAN	HOTWANI	NA	NA	LAGUPTA	7/7-A, BASANT PARK CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	P0000100	Amount for unclaimed and	45.00	30-SEP-2021	
P	GURUSHANKAR	NA	NA	LAGUPTA	8/99, JAWAHAR SADAN 237 ROAD	INDIA	MAHARASHTRA	MUMBAI	400071	P0000044	Amount for unclaimed and	45.00	30-SEP-2021	
PRABHA	PRAMOD	NA	NA	LAGUPTA	TYPE BLDG 4 TATA COLONY NAG	INDIA	MAHARASHTRA	MUMBAI	400074	P0000039	Amount for unclaimed and	45.00	30-SEP-2021	
AKASH	ASUDAMMAL	TALJEJA	NA	LAGUPTA	BLOCK - A/A2 NAVELVAN SOCIET	INDIA	MAHARASHTRA	MUMBAI	400074	P0000089	Amount for unclaimed and	45.00	30-SEP-2021	
NAKOT/TANDAS	H	NARASIMHAN	NA	LAGUPTA	5/78 B 18TH ROAD, 4 VRINDAVAN	INDIA	MAHARASHTRA	MUMBAI	400077	FBLM0000950	Amount for unclaimed and	90.00	30-SEP-2021	
KANAKA	SHANTAL	KUMAR	SHAH	LAGUPTA	KAMRJA DASHAN 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400077	P0000081	Amount for unclaimed and	12.00	30-SEP-2021	
PRADMA	BEER	SHAH	NA	LAGUPTA	14, JAG GUNAGAR 57 GARDIA NAG	INDIA	MAHARASHTRA	MUMBAI	400077	P0000086	Amount for unclaimed and	9.00	30-SEP-2021	
KANTILAL	SUNDARJI	OSKANI	NA	LAGUPTA	FLAT NO 17 A CENTRAL EXCCS & C	INDIA	MAHARASHTRA	MUMBAI	400078	P0000015	Amount for unclaimed and	45.00	30-SEP-2021	
NARESH	SHANTAL	SHAH	SHANTAL	LAGUPTA	8-1, 403, SAI ASHA DEEP 1, ROAD	INDIA	MAHARASHTRA	MUMBAI	400080	P0000014	Amount for unclaimed and	15.00	30-SEP-2021	
ARBIT	KRISHNA	KAMATH	SIRIVYAS	KAMATH	10, AMBE ASHISH BLDG, IND FLO	INDIA	MAHARASHTRA	MUMBAI	400080	FBLM0002400	Amount for unclaimed and	90.00	30-SEP-2021	
KASHINATH	JIVAJI	KOKATE	NA	LAGUPTA	28/107 RD, 28 F FLOOR, NAGAR	INDIA	MAHARASHTRA	MUMBAI	400081	P0000018	Amount for unclaimed and	45.00	30-SEP-2021	
METESH	HAMENDRA	GAGLANI	HAMENDRA	C	PREMNA, 2ND FLOOR KAMA LAN	INDIA	MAHARASHTRA	MUMBAI	400084	FBLM0002737	Amount for unclaimed and	90.00	30-SEP-2021	
MOHAN	MOHANLAL	MISHRA	NA	LAGUPTA	8/20, GOLA GOLA, KANDIVLI	INDIA	MAHARASHTRA	MUMBAI	400084	P0000014	Amount for unclaimed and	45.00	30-SEP-2021	
EMIT	LALITHA	MISHRA	NA	LAGUPTA	1/27A, SADIHA ND 1, ROKADA LAN	INDIA	MAHARASHTRA	MUMBAI	400092	P0000057	Amount for unclaimed and	45.00	30-SEP-2021	
THE CENTURYFINANCE	COLTD	NA	NA	LAGUPTA	PROTIPRIMA CHAMBERS 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400093	FBLM0001305	Amount for unclaimed and	300.00	30-SEP-2021	
BECHA	SHAH	GANDHI	CHANDRAKANT	SHAH	21/21, KACHARI NUR SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400097	P0000004	Amount for unclaimed and	30.00	30-SEP-2021	
DUNGAAR	BOTHRAL	NA	NA	LAGUPTA	2/1A,VAIDANGAR VYON 21/2 F 3RD	INDIA	MAHARASHTRA	MUMBAI	400101	P0000011	Amount for unclaimed and	90.00	30-SEP-2021	
SHARMA	B	BALILAN	NA	LAGUPTA	212, TODI IND ESTATE M J JOSHI	INDIA	MAHARASHTRA	MUMBAI	400111	P0000018	Amount for unclaimed and	225.00	30-SEP-2021	
B	AGARWAL	NA	NA	LAGUPTA	SRINIVASAN SOCIETY FLOOR 2	INDIA	MAHARASHTRA	MUMBAI	400091	P0000013	Amount for unclaimed and	45.00	30-SEP-2021	
JALPAL	KAUR	KHURANA	NA	LAGUPTA	4/3, AMAR JOTHI SOCI SOCI RAVI	INDIA	MAHARASHTRA	THANE	400062	P0000044	Amount for unclaimed and	45.00	30-SEP-2021	
VAISANT	BHATNAGAR	INJANFALKAR	NA	LAGUPTA	HOUSE NO. E - 117 PREM NAGAR	INDIA	MAHARASHTRA	THANE	400062	P0000047	Amount for unclaimed and	67.00	30-SEP-2021	
VAISANT	BHATNAGAR	INJANFALKAR	NA	LAGUPTA	FLAT NO. E - 1 SATYA CO OP HSG	INDIA	MAHARASHTRA	THANE	400062	P0000048	Amount for unclaimed and	110.00	30-SEP-2021	
VAISANT	BHATNAGAR	INJANFALKAR	NA	LAGUPTA	8, PRAYATNA CO OP HOUSING	INDIA	MAHARASHTRA	THANE	400062	P0000049	Amount for unclaimed and	45.00	30-SEP-2021	
VAISANT	BHATNAGAR	INJANFALKAR	NA	LAGUPTA	FLAT 1 AND 12 BLDG N SATYA CO	INDIA	MAHARASHTRA	THANE	400062	P0000056	Amount for unclaimed and	30.00	30-SEP-2021	
VAISANT	BHATNAGAR	INJANFALKAR	NA	LAGUPTA	BLOCK NO. 13 44 DEY RATH NAGAR	INDIA	MAHARASHTRA	THANE	400062	P0000050				

Sl. No.	Name	Address	City	State	Pin	Project Name	Project No.	Project Date	Project Status	Project Value	Project Start Date	Project End Date	
ARUN	KUMAR	SHANKARLALAN	NA			78 JAI VISHVA BHARATI COLONY	INDIA	MAHARASHTRA	AURANGABAD	431005	PM000009	Amount for unclaimed and	45.00 30-SEP-2021
ADARSH	MAHESH	KODHCHA	NA			KODHCHA NIVAS W. CO. AVADH	INDIA	MAHARASHTRA	BHILAI	481122	PM00001216	Amount for unclaimed and	90.00 30-SEP-2021
BAKASHOR	PANKESH	SHARDA	NA			BAKASHOR PRASAD ROAD BHILAI	INDIA	MAHARASHTRA	BHILAI	481122	PM00001216	Amount for unclaimed and	30.00 30-SEP-2021
SUBODH	VISHVA	BOWLER	NA			MISSION HOSPITAL JALNA	INDIA	MAHARASHTRA	JALNA	431203	C12013500-12013500	Amount for unclaimed and	15.00 30-SEP-2021
NILESH	GOPALDAS	TAPASWATI	SOPALDAS	B	TAPASWATI	NEW MONDRA HINDUSTI DIST	HINDUSTI	MAHARASHTRA	PARLI VAINATH	431514	PM0000122011	Amount for unclaimed and	90.00 30-SEP-2021
SHARAD	BAKSHALI	KURJI	INDIA			NO. 19 BHAKHAR HOSPITAL	INDIA	MAHARASHTRA	NAGPUR	481001	C12013500-12013500	Amount for unclaimed and	6.00 30-SEP-2021
RADHESHYAM	SHRINIVAS	BIYANI	SHRINIVAS	BIYANI		CO SHRINIVAS KRISHNA STORES	INDIA	MAHARASHTRA	NANDED	431601	PM000010214	Amount for unclaimed and	90.00 30-SEP-2021
SHRINATH	SHANMUKH	DHONDE	NA			CO SANJIV BROSWARE GETTA	INDIA	MAHARASHTRA	NANDED	431602	C12013500-12013500	Amount for unclaimed and	15.00 30-SEP-2021
PANPAD	SHANKAR	SHANKAR	INDIA			LAKSHY PLAZA 3 & 4 MALWA	INDIA	MAHARASHTRA	NANDED	431604	C12013500-12013500	Amount for unclaimed and	18.00 30-SEP-2021
PAVAN	SHRINIVAS	BIYANI	INDIA			1478 JUNA MANDHA CHA BRAG	INDIA	MAHARASHTRA	NANDED	431604	C13041400-13041400	Amount for unclaimed and	120.00 30-SEP-2021
VILEK	NA	DRIVAD	NA			SHAN NO 36/3 SHIRDI AP NR	INDIA	MAHARASHTRA	NANDED	431605	PM000100127	Amount for unclaimed and	2.00 30-SEP-2021
HELELA	JAYSHANKAR	BAHATTI	SHRINIVASI	RAMJIWANI	RATHI	21 KALAMNA MARKET SURYANAGAR	INDIA	MAHARASHTRA	NAGPUR	480002	PM000010066	Amount for unclaimed and	300.00 30-SEP-2021
DEEPAK	R	DRIVAD	NA			RAMESH B BHATIA BUN D NAGAR	INDIA	MAHARASHTRA	NAGPUR	440005	PM000010034	Amount for unclaimed and	45.00 30-SEP-2021
MEENA	JITENDRA	MEHTA	JITENDRA	MEHTA		PLOT NO 10 CANAL ROAD BHIND	INDIA	MAHARASHTRA	NAGPUR	440010	PM00011301330	Amount for unclaimed and	240.00 30-SEP-2021
RAJATI	RAJATI	KAPRE	NA			CO PLOT NO3 HINDUSTAN COLONY	INDIA	MAHARASHTRA	NAGPUR	440011	PM000000228	Amount for unclaimed and	1.00 30-SEP-2021
SHYAMSUNDER	KHODECHA	MEHTA	WADHVAL	KHODECHA		SHYAM KHODECHA ADVOCATE BE	INDIA	MAHARASHTRA	GONDIA	441601	PM00011301130	Amount for unclaimed and	8.00 30-SEP-2021
RAJESH	CHANDRAN	NA				SARAFI LINE BANTHIA CHANDRAN	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PM000000243	Amount for unclaimed and	45.00 30-SEP-2021
RAJESH	SHREERAM	AGRAWAL	NA			HOUSE NO 24 CHENNAI MANHAR	INDIA	MAHARASHTRA	ANGLA	444001	C12013200-13021300	Amount for unclaimed and	16.00 30-SEP-2021
SHYAMSUNDER	RAMESHWARLAL	GUPTA	NA			PUSHPA NIVAS BESIDE GOE APP	INDIA	MAHARASHTRA	ANGLA	444001	C13013000-13021300	Amount for unclaimed and	30.00 30-SEP-2021
CHANDRAN	CHANDRAN	CHANDRAN	RUSARAM	DHONDT		HOUSE NO 15 CHENNAI MANHAR	INDIA	MAHARASHTRA	ANGLA	444005	PM000000166	Amount for unclaimed and	30.00 30-SEP-2021
GANESH	GANESH	GUPTA	NA			SHARUKI BANGLOW RAUTWADI	INDIA	MAHARASHTRA	ANGLA	444005	PM000000157	Amount for unclaimed and	45.00 30-SEP-2021
KALPANA	R	MODSHE	NA			JALTAI PLOT INVAYHED RONA	INDIA	MAHARASHTRA	ANGLA	444101	PM000010066	Amount for unclaimed and	45.00 30-SEP-2021
DRIP	SHANKARLAL	HEGA	NA			10V Chokh Gaurav Road Wash	INDIA	MAHARASHTRA	KHARGHON	444505	C12010001-12010001	Amount for unclaimed and	120.00 30-SEP-2021
ANIL	RAMSACHINDRAN	NANAVANDAR	NA			NANAVANDAR MOTORS GENIY P	INDIA	MAHARASHTRA	AMRAVATI	444601	C12013200-12013200	Amount for unclaimed and	100.00 30-SEP-2021
MOHAN	KAMALKISHORI	ZANWAR	KAMALKISHORI	ZANWAR		MAIN ROAD BANAGRA TALUKA DARI	INDIA	MAHARASHTRA	PARATWADA	444801	PM00011301130	Amount for unclaimed and	30.00 30-SEP-2021
GANESH	NATHANMAL	RATHI	NA			NO. 25, KANDALGAON, YALGA	INDIA	MAHARASHTRA	PARATWADA	444802	C12010000-12010000	Amount for unclaimed and	30.00 30-SEP-2021
DEEPA	DEEPA	DEEPA	DEEPA	DEEPA		WARS NO 16 CHANDUR ST AME	INDIA	MAHARASHTRA	PARATWADA	444904	C12010000-12010000	Amount for unclaimed and	23.00 30-SEP-2021
NARAYAN	S	DRIVAD	NA			KOSHATWAR WARD PUSAD DIST	INDIA	MAHARASHTRA	YETMAL	445204	PM000000095	Amount for unclaimed and	23.00 30-SEP-2021
GUPTA	GUPTA	SHREERISHAN	GUPTA			172, JODHA COMPOUND, INDORE	INDIA	MAHARASHTRA	INDORE	452001	PM00011301130	Amount for unclaimed and	90.00 30-SEP-2021
CHANDRAN	SINGH	NA				DR. KESHU PRASAD N. INDORE MP	INDIA	MAHARASHTRA	INDORE	452001	C12010000-12010000	Amount for unclaimed and	45.00 30-SEP-2021
MANU	MANU	NA				DAUJ COLLEGE MIDDLE HOUSE I	INDIA	MAHARASHTRA	INDORE	452001	PM000000139	Amount for unclaimed and	45.00 30-SEP-2021
PREM	LATA	RUNGTA	NA			1001 KALASH PARK NEAR GETTA	INDIA	MAHARASHTRA	INDORE	452001	PM000000018	Amount for unclaimed and	45.00 30-SEP-2021
ANUSH	KUMAR	NA				1001 KALASH PARK NEAR GETTA	INDIA	MAHARASHTRA	INDORE	452001	PM000000019	Amount for unclaimed and	45.00 30-SEP-2021
GANGARAM	KUMAR	GUPTA	NA			FLAT NO 213, BARVAN PLAZA, O	INDIA	MAHARASHTRA	INDORE	452002	PM000000054	Amount for unclaimed and	45.00 30-SEP-2021
BHUPESH	RYAS	GUPTA	NA			18 AMARJUNG GARH, ROAD, S	INDIA	MAHARASHTRA	INDORE	452004	PM000000024	Amount for unclaimed and	60.00 30-SEP-2021
GOVINDA	NA	KAPSHA	NA			CO TEMANA, 13 BHOJWAR MARK	INDIA	MAHARASHTRA	INDORE	452005	PM000000095	Amount for unclaimed and	9.00 30-SEP-2021
PRATIKSHA	SANGHAVI	NA				82-A ANNAPURNA NAGAR, ANNAR	INDIA	MAHARASHTRA	INDORE	452009	PM000000054	Amount for unclaimed and	45.00 30-SEP-2021
PARISHI	PATODI	NA				159 Srimanta Nagar, ANNAR	INDIA	MAHARASHTRA	INDORE	452009	PM000000054	Amount for unclaimed and	30.00 30-SEP-2021
DEEPA	DEEPA	SHARMA	SHARMA	SHARMA		113 GICPOT KHANOLI COLONY	INDIA	MAHARASHTRA	INDORE	452009	PM000000095	Amount for unclaimed and	60.00 30-SEP-2021
GHASHI	MAHESHWARI	SUNIL	MAHESHWARI			48/1, BADA BAZAR, DEWAS (M	INDIA	MAHARASHTRA	DEWAS	452001	PM00011301180	Amount for unclaimed and	1.00 30-SEP-2021
GODAWARI	BAI	PASARI	NA			18 AMARJUNG GARH, ROAD, S	INDIA	MAHARASHTRA	INDORE	452001	C12013000-12043300	Amount for unclaimed and	120.00 30-SEP-2021
CHANDRAN	CHANDRAN	GUPTA	NA			CO MANISH GUPTA 172, GRAS	INDIA	MAHARASHTRA	INDORE	452001	PM000000113	Amount for unclaimed and	6.00 30-SEP-2021
MOHINI	BAJNA	NA				261, KASTURBA WARD, -P	INDIA	MAHARASHTRA	HOSHANGABAD	461775	C12010000-12010000	Amount for unclaimed and	60.00 30-SEP-2021
MANPHOLIA	BAJNA	SUSHEEL	BAJNA			CO. 20, KONE FIZA, -HPHAL MP	INDIA	MAHARASHTRA	BHOPAL	462001	PM00011301180	Amount for unclaimed and	180.00 30-SEP-2021
CHANDRAN	CHANDRAN	CHANDRAN	CHANDRAN	CHANDRAN		BARWA FRANCE CO. 29 HAN	INDIA	MAHARASHTRA	BHOPAL	462001	PM000010175	Amount for unclaimed and	108.00 30-SEP-2021
BEENA	GUPTA	ANIL	GUPTA			B-92, AAKHIT HOUSING, NEHRU	INDIA	MAHARASHTRA	BHOPAL	462003	C12010000-12010000	Amount for unclaimed and	60.00 30-SEP-2021
ANITA	GUPTA	ANITA	GUPTA			M.I.C. 93/28, SAKEE NAGAR, B	INDIA	MAHARASHTRA	BHOPAL	462004	PM00011301180	Amount for unclaimed and	2.00 30-SEP-2021
BALENDRAKUMAR	GOPALKRISHNA	DADHICH	LATE	SHREE	GOPALKRISHNA	REVENUE VILV COLONY MOHAR	INDIA	MAHARASHTRA	GWALIOR	474002	PM00011301180	Amount for unclaimed and	75.00 30-SEP-2021
SURESH	KUMAR	BHADRANAGAR	NA			114-82/2 C/O HOUSING BOARD	INDIA	MAHARASHTRA	DATTA	475601	C12013000-12013000	Amount for unclaimed and	1.00 30-SEP-2021
PREET	KUMAR	MITHAL	NA			BHAKHAR VILV DHARMAHOLA	INDIA	MAHARASHTRA	MORBI	476001	C12012900-12012900	Amount for unclaimed and	80.00 30-SEP-2021
LEELAN	LUPPAL	NA				CO. H.S. UPPAL, M/13, H. B. C	INDIA	MAHARASHTRA	SEON	480601	C12017501-12017501	Amount for unclaimed and	60.00 30-SEP-2021
MANOJ	SINGH	UPPAL	NA			M/13, HODDGE ROAD COLONY,	INDIA	MAHARASHTRA	SEON	480601	C12017501-12017501	Amount for unclaimed and	90.00 30-SEP-2021
RAJESH	AGRAWAL	RAJESH	AGRAWAL			WARD NO 16, BALAGHAT	INDIA	MAHARASHTRA	BALAGHAT	481001	PM00011301180	Amount for unclaimed and	30.00 30-SEP-2021
SARSHI	MADHAWANI	NA				JAI AMBE BHAVAN STATION RO	INDIA	MAHARASHTRA	BALAGHAT	481001	PM00011301180	Amount for unclaimed and	30.00 30-SEP-2021
TOLAKAM	DHONDT	NA				H NO 19/19 SHAILO GUJAR SING	INDIA	MAHARASHTRA	JALAPUR	482001	PM00011301180	Amount for unclaimed and	115.00 30-SEP-2021
DEEPA	KUMAR	TALIKDAR	NA			DR. KESHU PRASAD N. INDORE MP	INDIA	MAHARASHTRA	INDORE	452001	PM00011301180	Amount for unclaimed and	30.00 30-SEP-2021
TEJASWINI	GUPTA	NA				CO DEEPAK CHAND GUPTA BANK	INDIA	MAHARASHTRA	SATNA	485001	PM0000001572	Amount for unclaimed and	90.00 30-SEP-2021
TEJASWINI	AGRAWAL	NA				CO M/S GANU PD RAM GOLA	INDIA	MAHARASHTRA	SATNA	485001	PM000000167	Amount for unclaimed and	36.00 30-SEP-2021
GUPTA	AGRAWAL	NA				GUPTI PRASAD RAMGOPAL GANU	INDIA	MAHARASHTRA	SATNA	485001	PM000000167	Amount for unclaimed and	9.00 30-SEP-2021
VINAY	KUMAR	HAMIRWASIA	NA			SRI S HAMIRWASIA SATNA CEM	INDIA	MAHARASHTRA	SATNA	485005	PM000000224	Amount for unclaimed and	90.00 30-SEP-2021
VINAY	KUMAR	HAMIRWASIA	NA			SRI S HAMIRWASIA SATNA CEM	INDIA	MAHARASHTRA	SATNA	485005	PM000000225	Amount for unclaimed and	90.00 30-SEP-2021
ABDUL	RASHID	KHAN	HARUN	RASHID	MHANI	M.I.C. 162 HOUSING ROAD NEAR	INDIA	MAHARASHTRA	REWA	486001	PM00011301180	Amount for unclaimed and	12.00 30-SEP-2021
REKHA	KUMAR	BOREY	NA			WARD NO 23, H. NO. 457, ARUN	INDIA	MAHARASHTRA	REWA	486001	PM00011301180	Amount for unclaimed and	300.00 30-SEP-2021
CHANDRA	SEKHRI	NA				QUARTER NO- 5-A/18 SECTOR 5	INDIA	MAHARASHTRA	Dantewada	486001	PM000000019	Amount for unclaimed and	45.00 30-SEP-2021
RAM	NAYAN	SHARMA	SOHANATH	SHARMA		OR NO. 5, PNE COLONY, SECTOR	INDIA	CHHATTISGARH	Bilaspur	490226	PM00011301180	Amount for unclaimed and	6.00 30-SEP-2021
RAJESH	KUMAR	RAMLAL	JAIN	CHHATTISGARH		QUARTER NO- 5-A/18 SECTOR 5	INDIA	CHHATTISGARH	Dantewada	490226	PM000000019	Amount for unclaimed and	45.00 30-SEP-2021
CHAND	JAIN	NA				VIJAY SAREE CENTRE GANDHI	INDIA	CHHATTISGARH	Durg	490226	PM000000019	Amount for unclaimed and	42.00 30-SEP-2021
TEJASWINI	PANDIA	NA				236, SUNDER NAGAR D/70 RAJ	INDIA	CHHATTISGARH	Raipur	490226	PM000000019	Amount for unclaimed and	135.00 30-SEP-2021
DEEPA	DEEPA	AGRAWAL	NA			MANISH PATIL BHANDAR, SADA	INDIA	CHHATTISGARH	Raipur	490226	C12010000-12010000	Amount for unclaimed and	30.00 30-SEP-2021
LAKSHI	KUMAR	SAGHU	INDIA			VILLAGE PURI DHAMTARI CHH	INDIA	CHHATTISGARH	Raipur	490226	C12010000-12010000	Amount for unclaimed and	30.00 30-SEP-2021
TEJASWINI	NAIR	LINNI	KRISHNAN	NAIR		K.51 KRANTI NAGAR S 1 COLON	INDIA	CHHATTISGARH	Bilaspur	490226	PM00011301174	Amount for unclaimed and	30.00 30-SEP-2021
DEEPA	DEEPA	DEEPA	DEEPA	DEEPA		FRANK FIRE TEMPLE COLONY, 4	INDIA	CHHATTISGARH	HYDRABAD	500001	PM000000130	Amount for unclaimed and	90.00 30-SEP-2021
CAMAL	POHORE	BANG	BANG	RAMNIVAS	NAIR	14-140/4, MANARA OPP. ROCK	INDIA	TELANGANA	HYDRABAD	500001	PM000000055	Amount for unclaimed and	80.00 30-SEP-2021
AJITH	V	DEODHAR	NA			H.NO.142-131 SULTAN BAZAR H	INDIA	TELANGANA	HYDRABAD	500001	PM000000014	Amount for unclaimed and	45.00 30-SEP-2021
P	V	SRINIVASASTHAR	NA			LECTURER IN CIVIL ENGINE	INDIA	TELANGANA	HYDRABAD	500001	PM000000152	Amount for unclaimed and	45.00 30-SEP-2021
MAHESH	ASADULLA	NA				BOMBAY WELDING HOUSE AZZA	INDIA	TELANGANA	HYDRABAD	500001	PM000000014	Amount for unclaimed and	45.00 30-SEP-2021
A	N	RAJAGOPAL	NA			NATARAJA IYER & CO CHARTER	INDIA	TELANGANA	HYDRABAD				

Sl. No.	Name	Address	City	State	Pin	Project Name	Project No.	Project Date	Project Status	Project Value
1	RATNA KUMARI	TATINENI NA	NA	NA	NA	H.NO.12-6-149/11 SOUTH LALAGUDA	TELANGANA HYDERABAD	500077 PNO000326	Amount for unclaimed and	45.00 30-SEP-2021
2	SHOBH BASHU	BAWU C	AMMAH	NA	NA	9-186/7/5, BRAGADDA, HYDRABAD	TELANGANA HYDERABAD	900018	Amount for unclaimed and	80.00 30-SEP-2021
3	SURESH SATYANARAYAN	MUNIVALLA NA	NA	NA	NA	17 BR PARASAI COLONY SMASHI	TELANGANA HYDERABAD	900018	Amount for unclaimed and	150.00 30-SEP-2021
4	MJALA JANDARHANA	CHOWDARY NA	NA	NA	NA	5-132, FATHENAGAR HYDRABAD	TELANGANA HYDERABAD	500018 FBM000797	Amount for unclaimed and	300.00 30-SEP-2021
5	PRASAD PAMPAWNE	CHOWDARY NA	NA	NA </tr						

TEAL	SHAH	SHAH	NA	NA	ORISSA	ROURKELA	760003	C12025700-12025700	Amount for unclaimed and	9.00	30-SEP-2021
GAMESH	KUMAR	PASSARY	CHAMPU	LAL	PASSARY	PASSARY	760014	PN001740-00017400	Amount for unclaimed and	1.00	30-SEP-2021
SCINDIA	KUMAR	KAMALDAR	NA	NA	ORISSA	ROURKELA	761001	PN000008	Amount for unclaimed and	45.00	30-SEP-2021
JTEN	KUMAR	BARUAH	NA	NA	ASSAM	JORHAT	786460	C12013200-12013200	Amount for unclaimed and	30.00	30-SEP-2021
DUMDUM	KUMAR	AGGARWAL	LATE	PUNESWAR	GODGOL	AGGARWAL	786460	PN001230-00012300	Amount for unclaimed and	60.00	30-SEP-2021
SOURAV	AGGARWAL	CHAND	NA	NA	ASSAM	JORHAT	786460	PN0013700-12013700	Amount for unclaimed and	30.00	30-SEP-2021
DEBIBIT	SHYAM	NA	NA	NA	ASSAM	JORHAT	786460	PN0013700-12013700	Amount for unclaimed and	60.00	30-SEP-2021
PAUL	KUMAR	BAGRI	NA	NA	ASSAM	JORHAT	786460	PN0013700-12013700	Amount for unclaimed and	21.00	30-SEP-2021
BLAY	KUMAR	AGGARWAL	NA	NA	ASSAM	JORHAT	786460	PN0013700-12013700	Amount for unclaimed and	15.00	30-SEP-2021
RAJESH	KUMAR	AGGARWAL	NA	NA	ASSAM	JORHAT	786460	PN0013700-12013700	Amount for unclaimed and	30.00	30-SEP-2021
BEZDZ	KUMAR	AGGARWAL	NA	NA	ASSAM	JORHAT	786460	PN0013700-12013700	Amount for unclaimed and	109.00	30-SEP-2021
SUMAN	BANK	CHANDY	BANK	NA	ASSAM	JORHAT	786460	PN0013700-12013700	Amount for unclaimed and	150.00	30-SEP-2021
BFIN	KRISHNA	SINGH	NA	NA	BIHAR	PATNA	800001	C12018400-12018400	Amount for unclaimed and	30.00	30-SEP-2021
ITA	SINHA	SHYAM	SUNDER	PRASAD	BIHAR	PATNA	800003	C12018400-12018400	Amount for unclaimed and	60.00	30-SEP-2021
DINESH	KUMAR	SODANI	LATE	PRASAD	BIHAR	PATNA	800003	PN001127-00011270	Amount for unclaimed and	30.00	30-SEP-2021
GHANSHYAM	SINGH	SHIV	DHAR	SINGH	BIHAR	PATNA	800016	PN000888-000888	Amount for unclaimed and	120.00	30-SEP-2021
NARENDRA	KUMAR	AGGARWAL	RAM	KUMAR	BIHAR	PATNA	800023	PN000029-000029	Amount for unclaimed and	90.00	30-SEP-2021
ELMAR	BITESH	SHARMA	RAM	KUMAR	BIHAR	PATNA	800023	PN000484-000484	Amount for unclaimed and	15.00	30-SEP-2021
HUMAYUN	PARVEZ	KHAN	NA	NA	BIHAR	BUXAR	800101	PN001557-00015570	Amount for unclaimed and	30.00	30-SEP-2021
ANUP	KUMAR	SHR	RAM	NATHUNINGH	BIHAR	BUXAR	800101	PN000512-000512	Amount for unclaimed and	30.00	30-SEP-2021
NAVEEN	KUMAR	JAGAT	KISHOR	PRASAD	BIHAR	MUNGER	811201	PN002453-00024530	Amount for unclaimed and	30.00	30-SEP-2021
PRITOM	KUMAR	KHEMKA	NA	NA	BIHAR	MUNGER	811201	PN000007-000007	Amount for unclaimed and	3.00	30-SEP-2021
GUPTESHWAR	PRASAD	TIWARI	NA	NA	BIHAR	BHAGALPUR	812001	C12018400-12018400	Amount for unclaimed and	150.00	30-SEP-2021
ANUP	KUMAR	GHOSH	NA	NA	BIHAR	BHAGALPUR	812001	C12018400-12018400	Amount for unclaimed and	30.00	30-SEP-2021
BANDANA	PANDAY	GUPTESHWAR	PRASAD	TIWARI	BIHAR	BHAGALPUR	812001	PN001557-00015570	Amount for unclaimed and	30.00	30-SEP-2021
CHAKRABARTY	SHARMA	GANESH	KUMAR	BIHAR	BIHAR	BHAGALPUR	812001	PN001557-00015570	Amount for unclaimed and	114.00	30-SEP-2021
DEVI	STY	KJRWAL	NA	NA	BIHAR	BHAGALPUR	812001	PN000015	Amount for unclaimed and	90.00	30-SEP-2021
DEOKI	NANDAN	KJRWAL	NA	NA	BIHAR	BHAGALPUR	812001	PN000016	Amount for unclaimed and	90.00	30-SEP-2021
UTTAM	KUMAR	KHEMKA	SHANKAR	LAL	KHEMKA	BHAGALPUR	812002	PN001557-00015570	Amount for unclaimed and	90.00	30-SEP-2021
RAJESH	KUMAR	SHANKAR	SHANKAR	LAL	KHEMKA	BHAGALPUR	812002	C12018400-12018400	Amount for unclaimed and	75.00	30-SEP-2021
RAJESH	KUMAR	PANDAY	NA	NA	BIHAR	BIHAR	812002	PN001330-00013300	Amount for unclaimed and	60.00	30-SEP-2021
SURENDR	PRASAD	SINGH	NA	NA	BIHAR	GAYA	821001	PN001330-00013300	Amount for unclaimed and	60.00	30-SEP-2021
RAVI	SHANKAR	NA	NA	NA	BIHAR	GAYA	821001	PN001330-00013300	Amount for unclaimed and	5.00	30-SEP-2021
PRASAD	PRASAD	SHANKAR	SHANKAR	SHANKAR	BIHAR	CHITARPUR	821006	C12018400-12018400	Amount for unclaimed and	90.00	30-SEP-2021
MD	AKHAR	ANSARI	NA	NA	BIHAR	CHITARPUR	821006	C12018400-12018400	Amount for unclaimed and	29.00	30-SEP-2021
SUBODH	KUMAR	SINGH	NA	NA	BIHAR	HAZARIBAGH	825003	C12014500-12014500	Amount for unclaimed and	3.00	30-SEP-2021
PRASAD	PRASAD	AGARWAL	NA	NA	BIHAR	HAZARIBAGH	825003	C12014500-12014500	Amount for unclaimed and	60.00	30-SEP-2021
UTENDRA	PANDEY	NA	NA	NA	BIHAR	HAZARIBAGH	825114	C12013500-12013500	Amount for unclaimed and	30.00	30-SEP-2021
KRISHNA	PRASAD	NA	NA	NA	BIHAR	HAZARIBAGH	825114	C12013500-12013500	Amount for unclaimed and	30.00	30-SEP-2021
FAYAL	SHARMA	AGARWAL	NA	NA	BIHAR	BALASOR	828111	C12014500-12014500	Amount for unclaimed and	75.00	30-SEP-2021
GIRISH	AGARWAL	NA	NA	NA	BIHAR	BALASOR	828111	C12014500-12014500	Amount for unclaimed and	60.00	30-SEP-2021
ANITA	DEVI	NA	NA	NA	BIHAR	BALASOR	828112	C12019101-12019101	Amount for unclaimed and	30.00	30-SEP-2021
SURSHI	KUMAR	AGARWAL	NA	NA	BIHAR	BALASOR	828113	C12019101-12019101	Amount for unclaimed and	60.00	30-SEP-2021
PRIMA	DEVI	NA	NA	NA	BIHAR	BALASOR	828113	C12019101-12019101	Amount for unclaimed and	25.00	30-SEP-2021
SUNITA	DEVI	NA	NA	NA	BIHAR	BALASOR	828113	C12019101-12019101	Amount for unclaimed and	65.00	30-SEP-2021
RIJHU	MAHITO	NA	NA	NA	BIHAR	RAMGARH CANTT	828114	C12014500-12014500	Amount for unclaimed and	150.00	30-SEP-2021
CHAMEL	PRASAD	NA	NA	NA	BIHAR	RAMGARH CANTT	828114	PN000015	Amount for unclaimed and	30.00	30-SEP-2021
SUMATHI	YADAVNATHAN	NA	NA	NA	BIHAR	RAMGARH CANTT	828114	PN000044	Amount for unclaimed and	45.00	30-SEP-2021
SURAJ	DEO	PRASAD	NA	NA	BIHAR	JAMSHEDPUR	831004	C12010926-12010926	Amount for unclaimed and	60.00	30-SEP-2021
MANOJ	KUMAR	MAHITO	NA	NA	BIHAR	JAMSHEDPUR	831004	C12018400-12018400	Amount for unclaimed and	150.00	30-SEP-2021
SURABTA	BANERJEE	NA	NA	NA	BIHAR	JAMSHEDPUR	831004	C12018400-12018400	Amount for unclaimed and	60.00	30-SEP-2021
ARUNA	DUTTA	NA	NA	NA	BIHAR	JAMSHEDPUR	831005	PN000050	Amount for unclaimed and	23.00	30-SEP-2021
NAYAN	TALUK	NA	NA	NA	BIHAR	JAMSHEDPUR	831011	PN000063	Amount for unclaimed and	45.00	30-SEP-2021
WENDY	KUMAR	GUPTA	NA	NA	BIHAR	JAMSHEDPUR	831017	C12014500-12014500	Amount for unclaimed and	30.00	30-SEP-2021
DEEPAJ	PANDEY	NA	NA	NA	BIHAR	JAMSHEDPUR	831017	C12014500-12014500	Amount for unclaimed and	40.00	30-SEP-2021
GHANSHYAM	DAAN	AGARWAL	AGARWAL	AGARWAL	BIHAR	BAHARAGORA	831001	PN001740-00017400	Amount for unclaimed and	60.00	30-SEP-2021
SUPRIYAKASHI	BAIDWA	NA	NA	NA	BIHAR	BAHARAGORA	831001	PN001740-00017400	Amount for unclaimed and	60.00	30-SEP-2021
MUHAMMAD	IMRAN	ANSARI	NA	NA	BIHAR	RANCHI	834001	PN001010-00010100	Amount for unclaimed and	75.00	30-SEP-2021
RAJESH	KUMAR	THAKUR	SRI	RAMAWARTAR	THAKUR	RANCHI	834001	PN001127-00011270	Amount for unclaimed and	30.00	30-SEP-2021
ROHINI	AGARWAL	NA	NA	NA	BIHAR	RANCHI	834001	PT000188	Amount for unclaimed and	90.00	30-SEP-2021
TAKESHWAR	PRASAD	NA	NA	NA	BIHAR	RANCHI	834002	PN000106	Amount for unclaimed and	90.00	30-SEP-2021
ASHOK	KUMAR	NA	NA	NA	BIHAR	RANCHI	834004	C12014500-12014500	Amount for unclaimed and	3.00	30-SEP-2021
ASHOK	KUMAR	NA	NA	NA	BIHAR	RANCHI	834004	C12014500-12014500	Amount for unclaimed and	3.00	30-SEP-2021
SHRIMASTHIA	NA	NA	NA	NA	BIHAR	RANCHI	834004	C12014500-12014500	Amount for unclaimed and	3.00	30-SEP-2021
ELDK	KUMAR	AGRAWAL	SHR	BEHARI	AGRAWAL	GULMIA	835215	PN001330-00013300	Amount for unclaimed and	120.00	30-SEP-2021
RAJ	KUMAR	NA	NA	NA	BIHAR	BAGAHARA	845488	PN000513-000513	Amount for unclaimed and	60.00	30-SEP-2021
C/O KUNAL	KUMAR	BANARJAN	PRASAD	PODDAR	RANCHI	RANCHI	845488	PN000513-000513	Amount for unclaimed and	60.00	30-SEP-2021
GINDALY	HISARIA	RAJA	RAM	HISARIA	BIHAR	BEGULSARA	851101	PN000513-000513	Amount for unclaimed and	24.00	30-SEP-2021
CHHENDRA	MANI	TIWARI	GANGA	SAGAR	TIWARI	BEGULSARA	851112	PN001330-00013300	Amount for unclaimed and	75.00	30-SEP-2021
MORGAN	STANLEY	GROVATHUNG	NA	NA	BIHAR	NEW DELHI	110008	PN000076	Amount for unclaimed and	30.00	30-SEP-2021
DALIT	SINGH	KANDHAMBA	NA	NA	Haryana	Gurgaon	122002	PN000029	Amount for unclaimed and	75.00	30-SEP-2021
CHANDER	BANJAL	NA	NA	NA	Haryana	Panchkula	124001	PN000017	Amount for unclaimed and	45.00	30-SEP-2021
LATA	BANSAL	NA	NA	NA	Haryana	Panchkula	124001	PN000018	Amount for unclaimed and	45.00	30-SEP-2021
CHANDRA	CHANDRAN	NA	NA	NA	Haryana	NEW DELHI	110008	PN000018	Amount for unclaimed and	45.00	30-SEP-2021
SHELLA	NARAYAN	NA	NA	NA	DELHI	NEW DELHI	110060	PN000044	Amount for unclaimed and	160.00	30-SEP-2021
S	NA	NA	NA	NA	DELHI	NEW DELHI	110070	PN000016	Amount for unclaimed and	150.00	30-SEP-2021
C/MILIA	KAPUR	NA	NA	NA	PUNJAB	PUNJAB	141001	PN000015	Amount for unclaimed and	45.00	30-SEP-2021
PARSHVAT	LAL	MITTAL	NA	NA	PUNJAB	BHATINDRA	151001	PN000096	Amount for unclaimed and	81.00	30-SEP-2021
MADHU	SUD	NA	NA	NA	BIHAR	HIMACHAL PRADESH	176215	PN000037	Amount for unclaimed and	45.00	30-SEP-2021
RAJESH	GOEL	NA	NA	NA	BIHAR	HIMACHAL PRADESH	176215	PN000044	Amount for unclaimed and	20.00	30-SEP-2021
DEPAK	MISHRA	NA	NA	NA	BIHAR	HIMACHAL PRADESH	176215	PN000044	Amount for unclaimed and	2.00	30-SEP-2021
ANAND	MANGAL	THUGHERBA	NA	NA	BIHAR	HIMACHAL PRADESH	176215	PN000044	Amount for unclaimed and	90.00	30-SEP-2021
ADARSH	ANANTRAI	NA	NA	NA	BIHAR	HIMACHAL PRADESH	176215	PN000044	Amount for unclaimed and	5.00	30-SEP-2021
NALINI	ANURKUMAR	TANSHAMUHS	NA	NA	GUJARAT	AMHE DABAD	380011	PN000017	Amount for unclaimed and	90.00	30-SEP-2021
BHAWANA	B	VYAS	B	S	VYAS	AMHE DABAD	380011	PN000017	Amount for unclaimed and	30.00	30-SEP-2021
CHANDRANATH	SHAH	NA	NA	NA	GUJARAT	AMHE DABAD	380011	PN000017	Amount for unclaimed and	45.00	30-SEP-2021
NAGORJI	HORMASJI	DESAI	NA	NA	GUJARAT	SURAT	395004	PN000136	Amount for unclaimed and	18.00	30-SEP-2021
MHAKSHIKUMAR	SHANKARLAL	WADIA	NA	NA	GUJARAT	VALSAD	396003	PN000158	Amount for unclaimed and	6.00	30-SEP-2021
SOHINI	CHANDOLAL	SHAH	NA	NA	GUJARAT	AMHE DABAD	380011	PN000017	Amount for unclaimed and	45.00	30-SEP-2021
GAM	SORABJI	NADOOWALLA	NA	NA	GUJARAT	AMHE DABAD	380011	PN000017	Amount for unclaimed and	45.00	30-SEP-2021
BERNICE	JHANGIGA	LAWYER	NA	NA	GUJARAT	AMHE DABAD	380011	PN000017	Amount for unclaimed and	36.00	30-SEP-2021
GURESH	PRASAD	NA	NA	NA	GUJARAT	AMHE DABAD	380011	PN000017	Amount for unclaimed and	90.00	30-SEP-2021
THEXTON	BURJOR	DALAL	NA	NA	GUJARAT	AMHE DABAD	380011</				