

Note: This sheet is applicable for updating the particulars related to the unclaimed and unpaid amount pending with company.
Please refer that the details are as per application with the information provided in e-form 80C-2.

Category	Unclaimed/Unpaid Amount	Sum of Interest on Maturity of Deposits	Sum of Interest on Application Money due for Refund
Sum of unclaimed/unpaid dividend	9,90,000.00	0.00	0.00
Sum of matured deposit	0.00	0.00	0.00
Sum of matured debentures	0.00	0.00	0.00
Sum of application money due for refund	0.00	0.00	0.00

Sum of application money due for refund
Sum of interest on maturity of deposits
Sum of interest on application money due for refund
Redemption amount of preference shares

Sum of unclaimed/unpaid dividend
Sum of matured deposit
Sum of matured debentures
Sum of application money due for refund

Validates 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 & Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer to EPF (DD-MM-YYYY)
A	P	MAHJAN				A-23 PALKA NIWAS LODHI COLONY 2 DELHI	INDIA			110003	SAV000000000040334	SAV0000000000040385	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
ADITYA		GUPTA				30 JAINI NAGAR ANEYI BENDRE FACTORY ROAD KARVE ROAD AT 8 POST TANAKA DIST BANGALORE BANGALORE	INDIA	MAHARASHTRA		444444			Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
ADYUB	HAJI	IBRAHIMCHATTI	NA			112 KALASH PURI TONK ROAD JALPUR	INDIA	Gujarat		392340		12033000-0034356200	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
ADYUB	GANGWAL					146 BANK ENCLAVE OPP ARYA SAMAJ MANDIR LAXMI NAGAR DELHI	INDIA	MAHARASHTRA		444444		SAV00000000000401366	Amount for unclaimed and unpaid dividend	3500.00	15-Nov-2023
ADYUB		GUPTA				1365 BANK ENCLAVE OPP ARYA SAMAJ MANDIR LAXMI NAGAR DELHI	INDIA			110003		SAV00000000000401366	Amount for unclaimed and unpaid dividend	5627.56	15-Nov-2023
ADYUB	KUMAR	GANGWAR				C/O SHREE LUMBI GOLD STORES THANDRI SARAI FARIDABAD	INDIA	Uttar Pradesh		201625		SAV00000000000401459	Amount for unclaimed and unpaid dividend	1155.00	15-Nov-2023
AET		KUMAR				10 COMMUNITY CENTER 2 ASHOK NAGAR 8 DELHI	INDIA			110052		SAV00000000000401460	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
ALAMKHAN	P	BHARI				CHANDRA BHAVAN ST FLOOR PARTITA HANUMANT ST PARDHANA SURAT	INDIA	Gujarat		395003		SAV00000000000401463	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
ALABEN	A	PATEL				DEV CHAALA 3RD FLOOR BARBARHA PATIL S VAGEL MIDHANA, AMERETABAD	INDIA	Gujarat		390908		SAV00000000000401460	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
AMADUT	SINGH	SHARMA				8 KANSABRY KRUPAPARTMENT LALA LAJPAT RAI MARG NEW DELHI	INDIA	MAHARASHTRA		404444		SAV00000000000401348	Amount for unclaimed and unpaid dividend	8750.00	15-Nov-2023
AMEL	THOMAS	NA				THEKUNIVELL NAKABATH HILL P O KUNIBUNDLED KOTTICRAM	INDIA	Kerala		686313		N020228-121425802000	Amount for unclaimed and unpaid dividend	1750.00	15-Nov-2023
AMIT	GANDHI	BASKIAGANDHI				104 RAJARAM MOHAN ROY MARG OPP N HOSPITAL 1RD FLR FLAT NO 2 B BOMBAY	INDIA	Maharashtra		400004		SAV00000000000401724	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
AMIT	BUCHAL	BHAVATBHUSHAN				C/O NAVEEN MEDICAL STORE OPP SHRI CHOKHAR KODWAR ROAD DIST MUDGAJANUR HALI P	INDIA	Uttar Pradesh		253001		SAV00000000000401402	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
AMIT	KUMAR	ASHRABARI				407 39 ANNI TRADES BANDA SACHIN ROAD ASHOK NAGAR FATEHABAD	INDIA	Uttar Pradesh		231005		12031200-020031734600	Amount for unclaimed and unpaid dividend	8750.00	15-Nov-2023
AMIT	RAJAN	SHAH				ANKAR - NEMINATH NAGAR CS NO. 35G DHAMANI ROAD SANGLI	INDIA	Maharashtra		416435		12030000-05435584600	Amount for unclaimed and unpaid dividend	1750.00	15-Nov-2023
AMIT	SUBHASH	SHAMBEY				PRASHANT CO-OP HSG SOCIETY 1TH BLD 2ND FLOOR 139 SEMANTARI AGASTI MARG BOMBAY	INDIA	Maharashtra		400016		SAV00000000000401469	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
ANAGRAM	FINANCE	LIMITED	NA			905 SAKAR COMPLEX NEHRU BRIDGE KORHATA ROAD AMBIH DALABAD	INDIA	Gujarat		385009		SAV00000000000401455	Amount for unclaimed and unpaid dividend	5827.50	15-Nov-2023
ANAND	CHAVAN	BRUCHAVAN				18 29123 SECTION NO 53 WASH NEW BOMBAY MAHARASHTRA	INDIA	Maharashtra		400003		SAV00000000000401404	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
ANAND	KUMAR	BHUTIA				C/O ANAND STORE 238A JANGALIA BAZAR STREET CALCUTTA	INDIA	West Bengal		700007		SAV00000000000401457	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
ANANT	KEISHORIBABU	KEISHORIBABU				12 ANIRBHAW CO-OP HSG SOCIETY DR AMBEDKAR RD B/H FACTORING OFFICE VISHALNAGAR SOMBULI W/	INDIA	Uttar Pradesh		421200		SAV00000000000401464	Amount for unclaimed and unpaid dividend	5827.50	15-Nov-2023
ANIL	CHAUHAN	HAJARALESINGH				WILL - DALUPURA POST - BABALI BURGERS SAMBHALUR	INDIA	Maharashtra		247210		N020157-11447462000	Amount for unclaimed and unpaid dividend	1277.50	15-Nov-2023
ANIL	CHAKRAVARTY	SHIVAKUMAR				17A VIRRAM NAGAR SOC B/H ANAND NAGAR VIDYALAYA KARELWAS VIDYALAYA	INDIA	Gujarat		380818		SAV00000000000401905	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
ANILA	VASANTKUMAR	DHARANI				41 GURU KRUPA SOCIETY SIDHUR DIST PATAN NORTH GUJARAT	INDIA	Gujarat		384115		N020176-302439702000	Amount for unclaimed and unpaid dividend	2030.00	15-Nov-2023
ANITA		GUPTA				MELINA INVESTMENT & CO. SO.4 A SHIANA PLAZA BUEH MARG PATNA	INDIA	Bihar		800001		SAV00000000000401406	Amount for unclaimed and unpaid dividend	5627.50	15-Nov-2023
ANITA	GUPTA	SHREYANSH				9 GANDHI SADAN MANDIR MARG NEW DELHI	INDIA			110003		SAV00000000000401467	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
ANJANA	SHUKLA	RAJENDRADHUKLA				A-1 SUPRASAGAR APARTMENT NEAR KAMLA KANISHIN PALI DRIVE IN BODI AMBI DALABAD	INDIA	Gujarat		380052		SAV00000000000401032	Amount for unclaimed and unpaid dividend	1155.00	15-Nov-2023
ANJANA	JAIN	NA				19A NE COLONY DINDORI PHOU ROAD MUMBAI	INDIA	Uttar Pradesh		383005		12031000-020077124600	Amount for unclaimed and unpaid dividend	53.50	15-Nov-2023
ANJU	AGRAWAL	RAVINDRANAGAR				C/O RAVINDRA KUMAR AGRAWAL RA ANIKHATESH TRUST DISTRICT WOMEN HOSPITAL KEERICHOURA VARANASI	INDIA	MAHARASHTRA		444444		SAV00000000000401041	Amount for unclaimed and unpaid dividend	1155.00	15-Nov-2023
ANJU	TEWARI	ANJANTEWARI				FLAT NO 35A VIEW APARTMENT 27TH FLOOR 17TH ROAD SANTACLUDE WEST MUMBAI	INDIA	Maharashtra		400074		SAV00000000000401052	Amount for unclaimed and unpaid dividend	1155.00	15-Nov-2023
ANUM	KUMAR	JAIN				UPHADYA CENTRE CENTRE RAM PURA BANARSI KOTTA KOTA INDIA	INDIA	Rajasthan		314006		SAV00000000000401059	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
ANURADHA	RATODI	JAGDISHANANDA				C/O DELIGHT METAL WORKS CHANDRABAI MANDARABAD	INDIA			444001		SAV00000000000401138	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
ARATTUKADAV	KEELIVELLA	ABRAHAM				ARATTUKADAV CHINGANNAM CO SETTLEMENTS KEELAI	INDIA	Kerala		686313		N020185-100302820000	Amount for unclaimed and unpaid dividend	8750.00	15-Nov-2023
ARCHANA	JAIN	VIJAYJAIN				7-B MAHAVIR APARTMENTS INFINT OF PALAKS AT 34 SCHOOL ROAD PO JAMNAGAR GUJARAT	INDIA	Gujarat		363008		SAV00000000000401138	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
ARCHANA	DASS	SHRINANI				C/O DENIMATE 29B CAMAK STREET CAMAK COSETT CALCUTTA	INDIA	West Bengal		700016		SAV00000000000401069	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
ARJUN	DAIS	MANDARAKAM				MANISHA RAM NIWAS JUSA RAM ROAD HINDOLWADI IP	INDIA	Uttaranchal		249001		SAV00000000000401088	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
ASIT	AGARWAL	SANGHVI				104 MANISHA TOWER KALAN JALIA, BANGAR BAZAR SURAT	INDIA	Maharashtra		395009		12031000-054244346000	Amount for unclaimed and unpaid dividend	437.50	15-Nov-2023
ASIN	Q	MEHRA				19 FORTUNA WALKERSHAWER BOMBAY	INDIA	Maharashtra		400006		SAV00000000000401057	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
ASUNA	SUJIP	SHAH				SAMRUDDHI AMIN ROAD L-57 GU HSG ROAD RAJOURT GUJARAT	INDIA	Gujarat		360023		SAV00000000000401303	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
ASWINDHATI	BENDE	SHARAD				18 SAWANADA APPS TULSHIBHADRAI CHONDRI FORTNAH NAGAR NO 2 PHASE BOMBAY	INDIA	Maharashtra		413009		SAV00000000000401085	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
ARJUNKUMAR	DUBEY	NA				C/O UMA LAUNDRIY ATAR SINGH CHAVELI CARTH RD KAMARI HASTURBA RD BORJOLI (E) BOMBAY	INDIA	Maharashtra		400096		SAV00000000000401834	Amount for unclaimed and unpaid dividend	1155.00	15-Nov-2023
ARVIND	K	GUPTA				14 NO.12 BIRJI NAGAR MATHURA MATHURA	INDIA	Uttar Pradesh		281001		12031000-025488460000	Amount for unclaimed and unpaid dividend	70.00	15-Nov-2023
ARVIND	KUMAR	SINGH				BANABRAM NEAR BANAJI MANDIR TOP BANAJI DIST AMBI DALABAD	INDIA	Maharashtra		400059		SAV00000000000401346	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
ARVINDKUMAR	SONI	SOVINDI LALSONI				BHAVESH NEAR BANAJI MANDIR TOP BANAJI DIST AMBI DALABAD	INDIA	Gujarat		382230		SAV00000000000401328	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
ARVINDKUMAR	ABHURI	SHILPASRATHY				PLOT 50 55 PNB APARTMENTS JUPITER SOCIETY SHIV ROAD SEC 404	INDIA	Andhra Pradesh		500009		SAV00000000000401489	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
ARSHI	AMBUTHAL	MUTHA				IMMAT COMPANY Y.G.RD ROAD AMPHIBOSAR	INDIA	Maharashtra		414001		13021900-020024324600	Amount for unclaimed and unpaid dividend	1750.00	15-Nov-2023
ARSHI	CATERINA	NA				78 BALLOU KA BAE BALI PALLI 14 NO 36-11-6605	INDIA	Rajasthan		304015		12031000-03366712460000	Amount for unclaimed and unpaid dividend	50.00	15-Nov-2023
ASHOK	CHEEKATMAL	BAWALINGMATHI				GAOJANANAGAR DULSUPI NAGAR HOSURANAGAR	INDIA	Andhra Pradesh		500060		SAV00000000000401355	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
ASHOK	K	AGRAWAL				KARNATA HDS SOC P K ROAD MALLING W BOMBAY	INDIA	Maharashtra		400800		SAV00000000000401398	Amount for unclaimed and unpaid dividend	1427.50	15-Nov-2023
ASHOK	KUMAR	SHIVSHANKAR				EMERALD HOTEL NEHRU ROAD FORT BOMBAY	INDIA	Uttar Pradesh		209225		SAV00000000000401391	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
ASHOK	KUMAR	GUPTASAP				122 GAI BANDOOK WALI AHIMEN STATE DELHI	INDIA	delhi		110006		SAV00000000000401396	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
ASHOK	KUMAR	JINWAL				817 COR NDEE RY COLONY W VALSAD W	INDIA	Gujarat		395003		SAV00000000000401404	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
ASHOK	KUMAR	MAHAJANSHANKAR				7473 3RD MAINBND ST SHIBDALIAD BOMBAY	INDIA	Maharashtra		400032		SAV00000000000401428	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
ASHOK	THANDIRBHAI	DESAI				4471 1ST TEXTILE 2ND FLOOR NEW COURT MARKET SAANAGPUR AMBI DALABAD	INDIA			380002		SAV00000000000401436	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
ASAM	KUMAR	CHAKRABARTY				NETRITYS TRIP OR C 168 PITS P O DELIVERIA BY ANDOL	INDIA	Odisha		751047		N020120-152948402000	Amount for unclaimed and unpaid dividend	8750.00	15-Nov-2023
ATUL	AMBUTHAL	SHAH				C/O ANI PAVAN BRIKER NEAR SHIV DEEJEE BANADESH FORTNAH AND 12 A HANU OFFICE EXTRA VIJAY NAGAR EAST BANGALORE	INDIA	Gujarat		380030		SAV00000000000401498	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
A	JINDE	CHAND				C/O ANI PAVAN BRIKER NEAR SHIV DEEJEE BANADESH FORTNAH AND 12 A HANU OFFICE EXTRA VIJAY NAGAR EAST BANGALORE	INDIA	Andhra Pradesh		524336		SAV00000000000401376	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
B	N	SHIVKUMARAN				122 GAI BANDOOK WALI AHIMEN STATE DELHI	INDIA	Tamilnadu		600040		SAV00000000000401080	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
BABUBHAI	NAGIBHAI	RAJAPPA				DHUSA 11 DIST BHAVANAGAR KALAWAN, HOSUR (E) 51	INDIA	Gujarat		384739		SAV00000000000401080	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
BABUBHAI		RAJANASAM				HANES ROAD BANGALORE	INDIA	Karnataka		560001		SAV00000000000401376	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
BABUBHAI	TIWARI	FINANCIEMATHI				104 BRANSDHVI DOWNSIDE SOCIETY AT LOLETA GUJARAT	INDIA	Gujarat		360499		SAV00000000000401096	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
BABUBHAI	TIWARI	FINANCIEMATHI				BOMBAY PUNE ROAD AKHORI JALN	INDIA	Maharashtra		413016		SAV00000000000401428	Amount for unclaimed and unpaid dividend	3500.00	15-Nov-2023
BAJ	ANESHAN	GUPTA				29246 BHISHANA BODI KANPUR	INDIA	Uttar Pradesh		208001		SAV00000000000401428	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023
BADEV	KHANNA	NA				4E 48 TAGORE GARDEN NEW DELHI	INDIA			110027		SAV00000000000401638	Amount for unclaimed and unpaid dividend	2905.00	15-Nov-2023

Sl. No.	Name	Address	City	State	Pin Code	Amount	Date	Remarks
BEARER	INVESTMENT	AND FINANCIAL LTD. NIL	INDIA	Chandigarh	160001	SAV0000000000000000000	Amount for undaimed and unpaid disburse	1655.00
BEARER	INVESTMENT	AND FINANCIAL LTD. NIL	INDIA	Maharashtra	400021	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
BEENA	JASORA	MOHANLAL	INDIA	Rajasthan	802003	SAV0000000000000000000	Amount for undaimed and unpaid disburse	1155.00
BEENA	TALATI	NAMESH TALATI	INDIA	Maharashtra	421001	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
BEASDEV	AGRAWAL	RAJENDRAPRASAD AGRAWAL	INDIA	Bihar	854328	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
BEHAT	R	PATEL	INDIA	Gujarat	384176	SAV0000000000000000000	Amount for undaimed and unpaid disburse	1700.00
BEHAT	N	PATEL	INDIA	Gujarat	382880	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
BEHAT	VIJETA	RAVE	INDIA	MAHARASHTRA	444444	SAV0000000000000000000	Amount for undaimed and unpaid disburse	1492.50
BHOWNA	CHOUDHAN	NA	INDIA	Chhattisgarh	492001	1201960-0064962-SAO0	Amount for undaimed and unpaid disburse	52.50
BHUPENDRA	PATEL	RAJESHCHANDRA PATEL	INDIA	Gujarat	380314	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
BHUPENDRA	TANE	CHHUBALANK	INDIA	Gujarat	383202	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
BHUPENDRA	M	SHALODIA	INDIA	Gujarat	382004	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
BHOLA	DEVJI	AGRAWAL	INDIA	Madhya Pradesh	492113	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
BOHNU	KUMAR	SHAH	INDIA	Orissa	750001	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
BOBBY	SABRI	MOHAMMAD SABRI	INDIA	MAHARASHTRA	444444	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
BUDIDA	SEKHARI	KRISHNAN	INDIA	Andhra Pradesh	524101	IN30102-2115373-0000	Amount for undaimed and unpaid disburse	1492.50
CHAMAN	KUMAR	RAMCHANDRAN LUPTA	INDIA	MAHARASHTRA	444444	SAV0000000000000000000	Amount for undaimed and unpaid disburse	717.50
CHANDRA	KANTH	NATHALWALE	INDIA	MAHARASHTRA	444444	SAV0000000000000000000	Amount for undaimed and unpaid disburse	582.50
CHANDRA	MOHAN	PANDIT	INDIA	MAHARASHTRA	444444	SAV0000000000000000000	Amount for undaimed and unpaid disburse	1655.00
CHANDRAKANT	JAYWALE	NATHALWALE	INDIA	MAHARASHTRA	444444	SAV0000000000000000000	Amount for undaimed and unpaid disburse	1492.50
CHANDRAKANT	SOODH	MATHALSOODH	INDIA	Gujarat	385006	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
CHANDRABEN	R	PATEL	INDIA	Gujarat	383001	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
CHANDULAL	L	SHAH	INDIA	Gujarat	380326	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
CHETAN	BARUVALI	SHAH	INDIA	Gujarat	385003	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
CHITANA	SUNIL	AMIN	INDIA	Gujarat	388001	SAV0000000000000000000	Amount for undaimed and unpaid disburse	1700.00
CHHAGANBHAI	SOPARA	BHAMBHANI	INDIA	Gujarat	385003	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
CHHATRADHAR	KESARIA	GANPATISHAHJI SONI	INDIA	Gujarat	384105	SAV0000000000000000000	Amount for undaimed and unpaid disburse	1700.00
CHHAYA	MANSINGH	BUDHIVAMAN SONI	INDIA	Maharashtra	400070	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
CHHOTAN	PRASAD	RAJENDRAN	INDIA	Bihar	855125	IN30089-1059500-0000	Amount for undaimed and unpaid disburse	2905.00
CHHTRABHAI	KUMAR	RANDEY	INDIA	Madhya Pradesh	492114	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
COLIN	GOVIL	CHHATRAL	INDIA	Maharashtra	400005	SAV0000000000000000000	Amount for undaimed and unpaid disburse	1655.00
D	VENKAT	DOBILANAH	INDIA	Karnataka	560042	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
DABHAYANTI	GOPIKESH	NAKARANANDPURI	INDIA	Maharashtra	400004	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
DADA	VENOD	SHAH	INDIA	Gujarat	380318	1303700-0029536-SAO0	Amount for undaimed and unpaid disburse	629.50
DEEPAK	CHOUHARJI	RAMCHANDRA CHOUHARJI	INDIA	Madhya Pradesh	462021	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
DEEPAK	K	SLAH	INDIA	Maharashtra	400054	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
DEEPAALA	GARG	SURESHKUMARGARG	INDIA	Rajasthan	313001	IN30160-3014050-0000	Amount for undaimed and unpaid disburse	1700.00
DENS	TALIB	RAJESH TALIB	INDIA	Maharashtra	400015	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
DEVIKUNDA	KUMAR	BRHADEN	INDIA	Dubai	110002	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
DEVINDA	KUMAR	JAIN	INDIA	Maharashtra	444444	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
DEVJEN	PATEL	MAHABHAI PATEL	INDIA	Gujarat	385045	SAV0000000000000000000	Amount for undaimed and unpaid disburse	1655.00
DHANANJAY	RAJESHCHANDRA	PATWARI	INDIA	INDIA	444007	1303800-0001913-SAO0	Amount for undaimed and unpaid disburse	1655.00
DHANANJAY	JAIN	DEVCHANDRAN	INDIA	Karnataka	585224	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
DHANANJAY	K	JAIN	INDIA	Maharashtra	400075	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
DHANSUKH	BAI	SAMANTHAJI	INDIA	Tamil Nadu	600017	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
DHARAM	VEB	BANA	INDIA	Dubai	110034	SAV0000000000000000000	Amount for undaimed and unpaid disburse	1155.00
DHARMESH	P	DESAI	INDIA	Gujarat	386001	13041400-0117855-SAO0	Amount for undaimed and unpaid disburse	227.50
DHARVAL	SANDHANI	ADHOKSANDHANI	INDIA	Gujarat	384001	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
DHREN	SABARI	GUJA	INDIA	Maharashtra	400114	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
DHURBHAM	KALIDAS	DESAI	INDIA	Gujarat	387001	SAV0000000000000000000	Amount for undaimed and unpaid disburse	1700.00
DILIP	KUMAR	SHARMA	INDIA	Gujarat	382130	SAV0000000000000000000	Amount for undaimed and unpaid disburse	1155.00
DILIP	KUMAR	MEHTA	INDIA	Madhya Pradesh	452001	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
DILIP	MAHADEV	MAHADEV	INDIA	Maharashtra	400002	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
DIPANKAR	TRIBHUVANDAS	TRIBHUVANDAS HOBBHIBHATE	INDIA	Gujarat	392001	IN30053-1322995-0000	Amount for undaimed and unpaid disburse	1700.00
DIPKA	KHEBKA	HEBKA	INDIA	West Bengal	700006	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
DIPKATI	RAJESH	VIAKARNA	INDIA	Kerala	144007	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
DWARAKADAS	KANAKDEVI	JADHURAM	INDIA	Rajasthan	316001	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
E	VENKATESWARL	NA	INDIA	Andhra Pradesh	522006	SAV00000000011758	Amount for undaimed and unpaid disburse	17.50
ENAMA	ELECTRONICS	PVT LTD	INDIA	Maharashtra	400018	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
FOKLODE	HINDEN	INVESTMENT LTD	INDIA	Maharashtra	400054	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
G	NARAYANAN	NEELAKANESHA N	INDIA	Maharashtra	403001	SAV0000000000000000000	Amount for undaimed and unpaid disburse	1492.50
G	R	RAMANI	INDIA	MAHARASHTRA	444444	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
GAJ	RAJ	JAIN	INDIA	Rajasthan	306001	1201201-0002048-SAO0	Amount for undaimed and unpaid disburse	827.50
GANPAT	RUPSHI	CHAMPALAL	INDIA	Rajasthan	302003	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
GEETAN	K	BUPARELVA	INDIA	Gujarat	385004	IN30074-12062578-0000	Amount for undaimed and unpaid disburse	437.50
GRANDEHAMR	G	PATEL	INDIA	Gujarat	384601	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00
GURJUDAL	M	JAIN	INDIA	Maharashtra	400002	SAV0000000000000000000	Amount for undaimed and unpaid disburse	2905.00

VAIKUN	KACHARADAS	PATEL	KACHARADASSPAT KHARSI			SAHANPURA MANGA TA VIJAYAR HOSPITALS PVT. LTD. A 25 PRAKASHINI NILAYAM E 8 EXTN NEAR TULSE NAGAR ABEJA COCHIN	INDIA	Gujarat	493985	SAV0000000000000 040	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VAJIRAM			KHARSI			115 A TULSIWADI ROOM NO 87 MACHHANIKI ROAD MUMBAI	INDIA	Madhya Pradesh	462039	SAV0000000000000 032	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VALIANA	H	JAIN	HIRCHAND			115 A TULSIWADI ROOM NO 87 MACHHANIKI ROAD MUMBAI	INDIA	Maharashtra	400130	SAV0000000000000 039	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VAMAKOTY	KRISHNAMOOR TEY		MURISHANMOOR			C/O DAMBANI PLASTIC INDUSTRIES I 17 ANSA INDUSTRIAL ESTATE SAN VIHAR RODIA BOMBAY	INDIA	Maharashtra	400172	SAV0000000000000 045	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VAMAL	RAMAR	NEHTA	NA			166A SECTION 13 HSRB	INDIA	Haryana	170011	12013201-0013205 009	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VAMALABEN	N	TRINDEL	NAMBUDRIPANDEN			MISSION COMPOUND ANVA DIST JANGSI GUJARAT	INDIA	Gujarat	381730	SAV0000000000000 088	Amount for undaimed and unpaid disburse	5827.50	11-Nov-2021
VAMLA	DEVI	ESWATHI	CHAMPAPAL			C/O CHAMPAL LA BHEEMRAJ PO CHOOTOT DIST BARMER RAJ	INDIA	Rajasthan	340102	SAV0000000000000 068	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANAN	H	PADEL	HARSHADBHARPAT			B/2 NEW SANAY FLATS NR SEELAM TOWER PANCHAWATI WIND LINE AHMEDABAD	INDIA	Gujarat	380909	SAV0000000000000 722	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANACHAN	JAIN		MOHANBAJ			NARAYAN WADI LAWRI BLDG R NO 18 STATION ROAD RAJNAG	INDIA	Maharashtra	421101	SAV0000000000000 782	Amount for undaimed and unpaid disburse	1155.00	11-Nov-2021
VANCHANBEN	PRAKASHLAL	SONI	ANILKUMAR			1187A DEVAI SARAFAS POLE SARAFI SIRI MANOH CHOWK AHMEDABAD	INDIA	Gujarat	380301	SAV0000000000000 777	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANCI	C	SANVEDA	CHITRAKUMHAKHA NANDA			AT 10 BANHWALA TA MOHBI DIST RAJST	INDIA	Gujarat	363636	SAV0000000000000 755	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANDAVEL	SHANLESHA		MADEANLASHAN LESHA			105 PRINCEZ TOWER OPP RAJAL HOTEL ANKURBA CHOWK KANJAN W	INDIA	Maharashtra	421101	SAV0000000000002 148	Amount for undaimed and unpaid disburse	1750.00	11-Nov-2021
VANDHANA	NATHYANI		BAKULBAHAI			ARVA SAGAN DR YADNIK RD OPP JANGSI POLICE STATION RAJST	INDIA	Gujarat	360201	SAV0000000000000 039	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANDHEE	INVESTMENTS		ILLAR			OPP ANDHRA BANK BANGLO ANANTAPUR DIST	INDIA	Andhra Pradesh	511776	SAV0000000000000 368	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANSHI	ANISH	SINGH	BHARDWASINGH			POND NO 43 NEHS NO 13A PUBLSAB BAGH NEW DELHI	INDIA	Delhi	110126	SAV0000000000000 075	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANSHI	J	SHAH	UDAYSHAH			C/O CHAMUNALU MISHRA HOSURADDELA MANNABAD BHUJI RAJST	INDIA	Gujarat	170201	SAV0000000000000 081	Amount for undaimed and unpaid disburse	1155.00	11-Nov-2021
VANSHI	JAIN		NARESHKUMAR			BALALI PILOT KHANGLAN	INDIA	Maharashtra	444039	SAV0000000000000 070	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANSHI	KUMAR	VARANASI	NA			11F NOYRA COLABA MUMBAI	INDIA	Maharashtra	400026	SAV0000000000000 060	Amount for undaimed and unpaid disburse	1750.00	11-Nov-2021
VANTI	SHAH		JAYANTILAKAPUR CHANDOSH			C/A H-WING FLAT NO-83 3RD FLOOR MANAVIR NAGAR SHANER LINE ANKOLVAI WEST MUMBAI MAHARASHTRA	INDIA	Maharashtra	400107	NB01375-1005114 0000	Amount for undaimed and unpaid disburse	1250.00	11-Nov-2021
VANTORI	R	BARWANA	NA			KHANWAL POST TA JETPUR DIST RAJST VIBHUJ	INDIA	Gujarat	360180	12013302-0104796 5409	Amount for undaimed and unpaid disburse	1750.00	11-Nov-2021
VANVILAS	BAIKUNTHIBAI	PATEL	MANWANTIBHAIKA PATIL			S. MANUJAM SOCIETY I B ROAD WARDHA DIST MUMBAI	INDIA	Gujarat	383230	NB01002-1010268 0000	Amount for undaimed and unpaid disburse	980.00	11-Nov-2021
VANVILAS	B	CHANDRABATI	CHANDRABATI			H NO 12-1/383 P V STREET BANGALORE	INDIA	Andhra Pradesh	590002	SAV0000000000000 027	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANVILAS	SHRUTI	DESI	NA			KHUSHOOD GARMENTS 34/1, KING LAKE JODHPURRAJ	INDIA	Maharashtra	414801	1101201-00073193 5400	Amount for undaimed and unpaid disburse	4250.00	11-Nov-2021
VANVILAS	RAJESH	DESI	NA			115 34 FLOOR BRABANKIA STREET BANGALORE	INDIA	Andhra Pradesh	520201	SAV0000000000000 240	Amount for undaimed and unpaid disburse	1750.00	11-Nov-2021
VANVILAS	RADHU	D	ILAKHISHAMAH			C/O GREYS IRONERS PCY ARUNDESET JUNCTUR	INDIA	Andhra Pradesh	521002	SAV0000000000000 244	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			90/13 MANMANSUR KAGARWAL FARM JAIPUR	INDIA	Rajasthan	302030	SAV0000000000000 251	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANVILAS	JAYENDRA	THAKKAR	JAYENDRAMATYER LATCHAKKER			JAYENDRA NATVERLAL THAKKAR S SHAH APP VAKIL VAD L G CORNER MANNANAGAR AHMEDABAD	INDIA	Gujarat	380108	SAV0000000000000 724	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANVILAS	JAIN	INDRADEVI	INDRADEVI			H NO 9/2446 GAU NO 2 KAILASH NEELAJE	INDIA	Delhi	110071	SAV0000000000000 721	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANVILAS	A	AGARWAL	INDRADEVI			B/7 25 SHALAM BAGH WEST NEW DELHI	INDIA	Delhi	110102	SAV0000000000000 509	Amount for undaimed and unpaid disburse	1750.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			8/120 MANAVIR BHARW KILPA CHS S V P ROAD BOKVALI WEST BOMBAY	INDIA	Maharashtra	400103	SAV0000000000000 525	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			E 1/86 VERABIR NAGAR AMBU ROD AHMEDABAD	INDIA	Gujarat	380101	SAV0000000000000 570	Amount for undaimed and unpaid disburse	1155.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			W/O S. CHANDRABATI CAMELWAL FOST SURIPUR ROD BANGALORE	INDIA	Karnataka	560035	NB01151-2510426 0000	Amount for undaimed and unpaid disburse	35.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			45 RED CROSS ROAD OPP ST HOSPITAL HIGH SCHOOL CHS LINE NAGPUR	INDIA	MAHARASHTRA	444464	SAV0000000000000 744	Amount for undaimed and unpaid disburse	5827.50	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			8/7 PWD COLONY MACHBERT KANTHUR	INDIA	Uttar Pradesh	208201	SAV0000000000000 048	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			103 NEEL APARTMENT 21TH ROAD NEELA W/O MANJUNATH	INDIA	Maharashtra	400102	NB01042-1001475 0000	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			16 A FLAT NO 12 BRINDABAN COOPERATIVE TRUST	INDIA	Maharashtra	400101	SAV0000000000000 738	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			C/O SANI MEDICAL STORE SAMI HANDI ROAD BANWARVA RAJSTHUR	INDIA	Rajasthan	327001	SAV0000000000000 073	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			103 RAHEJA CENTRE NARAYAN POST BOMBAY	INDIA	Maharashtra	400101	SAV0000000000000 076	Amount for undaimed and unpaid disburse	1155.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			112445 PUTHAN VEELI HOUSE NELURUMBU NO PARAVATTAM TRINCOVALE	INDIA	Tamil	600006	SAV0000000000000 049	Amount for undaimed and unpaid disburse	1155.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			8/317 KAMARAPURAM BHEL TOWNPOND TROVY	INDIA	Tamil Nadu	620114	SAV0000000000000 020	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			19/102 WIKRAMA PNT ABOHI DIST BANGALORE	INDIA	Andhra Pradesh	110001	NB01174-1051252 0000	Amount for undaimed and unpaid disburse	262.50	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			D4-1-2 SECTOR 6 NERUL NEW BOMBAY	INDIA	Maharashtra	400706	SAV0000000000000 002	Amount for undaimed and unpaid disburse	1452.50	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			W/2 210 DRIV NAGAR NEW DELHI	INDIA	Delhi	110108	SAV0000000000000 056	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			8A NARANPUR 19 10 W/O BOMB HIGH SCHOOL DOMBIVLI DIST	INDIA	Maharashtra	412101	SAV0000000000000 044	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			1/31/1/2 BHAWAN 16 VIDHAN SABHA MANSI LUCKNOW	INDIA	Uttar Pradesh	226201	SAV0000000000000 094	Amount for undaimed and unpaid disburse	1155.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			1/8 C/3 SHARATHA EXTRA NEW DELHI	INDIA	Delhi	110114	SAV0000000000000 094	Amount for undaimed and unpaid disburse	1750.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			77A SHREE PALACE HOTEL HOTEL MILL COMPOUND AMBAMBAZI BANGALORE	INDIA	Karnataka	562100	12013100-0006248 5400	Amount for undaimed and unpaid disburse	1750.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			21. ANANDMANNANA LANE 2ND FLOOR COTTONPET CROSS BANGALORE	INDIA	Karnataka	560013	NB01048-1012038 0000	Amount for undaimed and unpaid disburse	1525.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			LADVI NAGAR OPP GOVT AHEJ SCHEME AIGOLA	INDIA	Maharashtra	444004	1201000-0004602 0000	Amount for undaimed and unpaid disburse	262.50	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			RAMESH KUMAR MOTILAL S7 GULWARI WARD WINGVAI LANE MUMBAI	INDIA	Maharashtra	412103	SAV0000000000000 0715	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			C/O BRINBANA SIA MILLS 30/20 VITALWADI SHIVALDAS BLDG 4TH FLOOR BOMBAY	INDIA	Maharashtra	400202	SAV0000000000000 071	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			C/O S 8 A/T/8 31 BALLYWAT BANDI BLDG THE WALI SOMIA MUMBAI	INDIA	Maharashtra	173001	SAV0000000000000 3811	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			VELUCHANDRAN, P.O. SUDHAKAR MEDICAL COLLEGE SILCHAR SILCHAR	INDIA	Assam	788124	12013090-0129826 0000	Amount for undaimed and unpaid disburse	1737.50	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			C/O KAMAL STEEL IND-142 SHONING CENTRE KOTA RAJ	INDIA	Rajasthan	314007	SAV0000000000000 0841	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			C/O S H SARTHA NEST NO 2/4 SHREE COLONY NARS NO 4 NE PANCHVATI BHAKAR BLDG RAJST	INDIA	Gujarat	380104	SAV0000000000000 0871	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			74 132 NARAYAN NICE VILLAGE BH-BANERJAWAS OBSISA	INDIA	Odisha	751016	SAV0000000000000 2464	Amount for undaimed and unpaid disburse	1400.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			122 GAU BANDOOK WALI AHEJ GATTI DELHI	INDIA	Delhi	110206	SAV0000000000000 0911	Amount for undaimed and unpaid disburse	1155.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			HANMANI NE CHALI JUVANHAR CHOWK SARABMATI AHMEDABAD	INDIA	Gujarat	380205	SAV0000000000000 0905	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			4/5 FIRST FLOOR RAM BAZAR CHOWK LUCKNOW	INDIA	Uttar Pradesh	226001	SAV0000000000000 0619	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			16 SHANDE SOCIETY MILAN PARK SOOT MUMBAI 400049	INDIA	Gujarat	380108	NB01174-1292948 0000	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			103 DEFENCE ESTATE GWAJIDOR RODIA BOMBAY	INDIA	Uttar Pradesh	282001	SAV0000000000000 1077	Amount for undaimed and unpaid disburse	1155.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			19-10-03 GAYATHIBAI POLYTECHNIC DIST JIJANAWADA	INDIA	Andhra Pradesh	520108	SAV0000000000000 1622	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			C/O GANPAT LAL S 8 B 11 E BANGALORE	INDIA	Rajasthan	340272	SAV0000000000000 1216	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			1/48/81 NARAYAN NEST N/2 M P INDIA AGRICULTURE STORE	INDIA	Madhya Pradesh	474441	SAV0000000000000 1214	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			NANA BAZAR BHIVANDRA CHANDRA WADA BRANDAN PO BANVA TA DHOLKA DIST AHMEDABAD	INDIA	Haryana	170201	SAV0000000000000 3126	Amount for undaimed and unpaid disburse	1155.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			3/8 RD STREET V.O.C. NAGAR HOOTWATER BANGALORE TROVY	INDIA	Gujarat	383120	SAV0000000000000 1241	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			4/7/5 VIKRANT KHANU GOMTI NAGAR LUCKNOW UP	INDIA	Tamil Nadu	620113	12013750-0008273 0000	Amount for undaimed and unpaid disburse	53.50	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			102 A/8 B/8/8 MANISH AND COMPANY SHAB (M/P)	INDIA	Uttar Pradesh	226201	NB01046-1003328 0000	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			D/1-2 SHANI APARTMENT NR SHREYAS CROSSING AMBAWADI AHMEDABAD	INDIA	Madhya Pradesh	474091	SAV0000000000000 1708	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			8/20 BUNAW APARTMENTS SECTION 5 BPA ANJLI CINEMA WADA AHMEDABAD	INDIA	Gujarat	380115	SAV0000000000000 1307	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			118 BARANGPURA NAVU FALTU OPP PATHANICHO SCHOON DAMBOLI SURAT	INDIA	Gujarat	380107	SAV0000000000000 1302	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH			C/O YANA TRIVEDI A E TAGHRI APPT OPP 885 TAGHORE ROAD BANGALORE	INDIA	Gujarat	380104	12013201-0474212 5400	Amount for undaimed and unpaid disburse	1750.00	11-Nov-2021
VANVILAS	MAHESH	MAHESH	MAHESH				INDIA	Gujarat	380101	SAV0000000000000 1201	Amount for undaimed and unpaid disburse	2905.00	11-Nov-2021

MITHAL	SHIBOHDA	GOVINDRAMBHARJWAL		LD 108-C OLD RDSD COLONY LICHOUDUPUR	INDIA	Uttar Pradesh	720001	SAV1000000000M1890	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
MOD	LEAD	DEARAPULITO NIL		G-18 MARINA ARCADE COMMERCIAL CIRCLE NEW DELHI	INDIA	Delhi	110001	SAV1000000000M1381	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
MOHAMMAD	SHAHAB	TAHERBIHA		H M LOKHANDWALA 1471 TOWER ROAD DINDO GURBAT	INDIA	Gujarat	385515	SAV1000000000M1320	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
MOHAMMAD	SHAHAB	MOHAMMADAHAN		C/O AZIM & CO 66-A PARK STREET COLLETT	INDIA	West Bengal	700017	SAV1000000000M1377	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
MOHAN	KANAKMALA	SIVLAK		72, NEAR KHAMLA POST OFFICE, KHAMLA NAGPUR	INDIA	Maharashtra	440130	12044700-0008048-SAO	Amount for unclaimed and unpaid dividend	675.00	11-Nov-2023
MOHAN	AGARWAL	KADEPATI		176, 5A PARK FORCE STATION BHETA, PATNA DIST. BIHAR	INDIA	Bihar	801101	IN02214-1046505-0000	Amount for unclaimed and unpaid dividend	280.00	11-Nov-2023
MOHANLAL	SEWANI	GANANHALESWARI		72 SHAMLA NAGPUR	INDIA	Maharashtra	440130	SAV1000000000M1280	Amount for unclaimed and unpaid dividend	1500.00	11-Nov-2023
MOH	ALTAJ	RANGOOONAL		3/3 48 AVHTA PALTON ROAD, FLOOR NO. 114, LYONS SCHOOL, MUMBAI	INDIA	Madhya Pradesh	472026	SAV1000000000M1410	Amount for unclaimed and unpaid dividend	1155.00	11-Nov-2023
MOHINI	FANDONJ	RETAGONDJ		ROOM NO 110 MOTI BUILDING, COLLECTOR'S QUARTERS	INDIA	Uttar Pradesh	208001	SAV1000000000M1482	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
MUHAMMAD	KANCIWALA	KALI		MARHUM PRODUCTS SHED NO 462/463 SHANKAR TAKER, DONDIVLAGA, JAMNAGAR	INDIA	Gujarat	382004	SAV1000000000M1309	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
MUKESH	KUMAR	RUKENDERISINGH		H NO 34 POLICE COLONY, SARASWATI VIHAR DELHI	INDIA	Delhi	110034	SAV1000000000M1551	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
MUKESH	MISHRA	NA		B-152, BLOCK-B STREET NO 20, JETAR NAGAR FARWANA ROAD DELHI	INDIA	Delhi	110051	IN00014-1213460-0000	Amount for unclaimed and unpaid dividend	252.00	11-Nov-2023
MUKESH	O	SHAH		FOOT NAGAR RDG NO A 1, BLOCK NO 86, ESEAD 8 2, BORNIVALU, 10/A NATWARGAR SOCIETY, 019 WISDOMHAR BLDG 507, WAGHOLIA ROAD BARODA	INDIA	MAHARASHTRA	444444	SAV1000000000M1551	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
MUKESH	SHAH	RAMBHADRAN		38-A, LAKSHMI ANAND KOLI STREET, SEMBHAVI NAGPUR	INDIA	Tamil Nadu	600011	SAV1000000000M1472	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
MUTHUKRUPA	SR	SRINIVASAN		SPECIAL ASSISTANT CANARA BANK, MAIN BRANCH, BRANCH BANGALORE	INDIA	Karnataka	560037	SAV1000000000M1332	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NA	SEARAJA	EV		54 HAROLD GUN DWARNTA PARK, POLSAR SAHARA RD BORNIVALU W BOMBAY	INDIA	Maharashtra	400102	SAV1000000000M1541	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NAJIB	RAMSABHAR			NO. 2/54 TITINA ARLAY 8TH MAIN, B-9 SHASTRI NAGAR VIMANAPURA P O KAMBAGUDA	INDIA	Karnataka	560012	SAV1000000000M1536	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NAND	YADHVI	MURARILAL		MUSADO LAL RUNDANAL, SHENDI DINDI STATION W/B	INDIA	Uttar Pradesh	201201	SAV1000000000M1576	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NANDISH	KUMAR	G		176, 5A POLICE COLONY, SARASWATI VIHAR DELHI	INDIA	Karnataka	170039	12038600-0009050-SAO	Amount for unclaimed and unpaid dividend	17.00	11-Nov-2023
NARASIMHA		BHAGWAL		KOROPORONGS DETERGENTS PVT LTD REG OFF 14-8-88, CHUDI, RAJIV NAGAR	INDIA	Andhra Pradesh	508112	SAV1000000000M1681	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NARASIMHA	KALUR	VEDANNALAKUR		STATE BANK OF HYDRABAD, TRUTHANVALU SHINGODA DIST	INDIA	Karnataka	173132	SAV1000000000M1571	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NARASIMHA	R	PATEL		VIN NAGAR COURT ROAD, MHRMADABAD DIST KHEDA GURBAT	INDIA	MAHARASHTRA	444444	SAV1000000000M1682	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NARASIMHA	SEBU	BRHANCHANDRAN		23/D PARIMAR NAGAR FATIMA NAGAR RAJ	INDIA	Maharashtra	411012	SAV1000000000M1683	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NARASIMHA	J	NAKPATIA		2 GUARDIAN C/WH MARKET, PANCH KJWA AHMEDABAD	INDIA	Gujarat	380020	SAV1000000000M1684	Amount for unclaimed and unpaid dividend	1155.00	11-Nov-2023
NARASIMHA	R	SHAH		D/28 YOD NAGAR / NO 28 2ND FLOOR BORNIVALU W/B BOMBAY	INDIA	Maharashtra	400011	SAV1000000000M1397	Amount for unclaimed and unpaid dividend	5827.00	11-Nov-2023
NARISH	CHANDIA	SHARMA		INDIA CYCLE STORE MOKHABAD EAST CHANDIGARH	INDIA	Uttar Pradesh	202112	SAV1000000000M1693	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NASEEM	SHAHVERI	MOHAMMADSHAH		137 GARUT ROAD JAIN TOWN, FACILE 1ST FLOOR BOMBAY	INDIA	Maharashtra	400007	SAV1000000000M1702	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NATURAL	N	SHAH		306, DISAWADA VACHLA, KANAR DAWANAGAR IN CHAL, DONMAD DIST PANZAMAHAL	INDIA	Gujarat	385115	SAV1000000000M1782	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NAVINCHI	GUPTA	SURAPARKASH		C/O SARVADHAR ACE MILLS, BELOW GUMATI ANAND TOWER 1 AND 2	INDIA	Uttarakhand	180001	SAV1000000000M1847	Amount for unclaimed and unpaid dividend	1155.00	11-Nov-2023
NAYAN	BALA	SHIN		16/108 KORNVAL KI BARI NEAR A/ED BRIDGE ASHOK NAGAR, DEGPUR INDIA	INDIA	Rajasthan	311001	SAV1000000000M1859	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NEDUNVAL	SREETHANAN	NEEDUNVALANAMA		PARAS MEENAN PEG GULLY 91, POONAM KIRI, POONAM NAGAR, OFF MAHARAJA CROSS RD, ANDERHEE	INDIA	Maharashtra	400019	SAV1000000000M1879	Amount for unclaimed and unpaid dividend	1155.00	11-Nov-2023
NEELAM	SHUBHANI	PATEL		SHRI RAM SOCIETY VIHAR DIST. MEGHALA	INDIA		383230	IN00013-1005930-0000	Amount for unclaimed and unpaid dividend	929.00	11-Nov-2023
NEELAM	SHIVAL	KISHANDEVYAL		8 & 9 PALAY NAGAR SOCIETY 8TH FLOOR OFF W/TA. TANGI, MAZGAS	INDIA	Tamil Nadu	600113	SAV1000000000M1894	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NEELAM	UJ	PRABHATI		BANKING WFLA 133 MAKA FATMA DANDHOLI SURAT	INDIA	Gujarat	395004	12010700-0406170-SAO	Amount for unclaimed and unpaid dividend	30.00	11-Nov-2023
NEELAM	MAHENDRAKUMAR	BHARUCHAPATEL		11/306 CO-OP SOCIETY NEAR NARAYAN NAGAR GORWA, VANDODRA	INDIA		390016	SAV1000000000M1951	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NEEL	SATISH	BORA		M/3 BOM. AGENCIES AT POST SHINGODA DIST AHMEDNAGAR, SHINGODA	INDIA	Maharashtra	413201	SAV1000000000M1921	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NEETA	DESAI	MITINDESAI		BHARSHANKAR 21-A HODULKAR ROAD C-1 TANE BOMBAY	INDIA	Maharashtra	400004	SAV1000000000M1989	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NEESH	M	AHIR		C/O RAJES AGENCIES OFF BOM. GONAR MARKET JAMNAGAR	INDIA	Gujarat	382001	SAV1000000000M2028	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NEELCHANDR	GOVILTRAI	NILE		108, LONEHILL VILLAGE ESTATE, PANVEL	INDIA	MAHARASHTRA	444444	12014600-0002381-SAO	Amount for unclaimed and unpaid dividend	372.00	11-Nov-2023
NEELOSH	P	PATEL		8 & 9 PALAY NAGAR SOCIETY 8TH FLOOR OFF W/TA. TANGI, MAZGAS	INDIA		383230	SAV1000000000M2046	Amount for unclaimed and unpaid dividend	1750.00	11-Nov-2023
NEELVAN	RAMBHAR	KAMDAR		17 AVADHUT CO-OP HSG SOCIETY JAGODA NAGAR GURUDWARA ROAD, GHATOTAPUR (W) BAY	INDIA	Maharashtra	400086	SAV1000000000M2061	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NEHA	NATH	NARAYANILAKSHMI		C/O BINAYAN BATH OFFICE OFF 14/1 TELEPHONE BOM. SERVICE, USKARIB (GUMHATI), W/TA. CHANDRAN DIST BANGAWA SA	INDIA	Aizawl	781007	SAV1000000000M2074	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NEHALA	DEVI	SHURLA		17/108 CO-OP SOCIETY NEAR NARAYAN NAGAR GORWA, VANDODRA	INDIA	Rajasthan	312001	SAV1000000000M2100	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NEHA	RAMINI	NI		WANDHWA BUNGALOW ELJPURALAM, PALAKA, MAZGUDA	INDIA	Goa	560001	12033900-0002477-SAO	Amount for unclaimed and unpaid dividend	30.00	11-Nov-2023
NEHIT	SHAH	HOPEBHAKMANLALSHAH		6 SHANTI NIKETAN PARK SEC ROAD ALAKAPUR BARODA	INDIA	Gujarat	390005	SAV1000000000M2146	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NETI	MEHAR	SHRINATHPODANTVIKAR		SHIKHANT APARTMENT 205 SHR NAGAR MAIN NIGDE (W) B	INDIA	Madhya Pradesh	472001	SAV1000000000M2192	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NETI	MOHINI	N		W/TA. C. SURVEY NO 4/6 KARVE NAGAR DUME	INDIA	Maharashtra	411012	IN00269-1054876-0000	Amount for unclaimed and unpaid dividend	17.00	11-Nov-2023
NETI	PRAKASH	SINGHAL		M/3 RAMA NAND MARRAL LAL, DHANBADI DIST AHMEDNAGAR	INDIA	Uttar Pradesh	244311	SAV1000000000M2198	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NIHARAKSH	RAMESHWAR	SHAN		FLAT NO 55 8TH FLR MADHUBAN WOLHILL, EL/WOLI, MUMBAI	INDIA	Maharashtra	400018	IN00070-4398758-0000	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NIKAR	DEWIS	PRIVATELIMATE		K-6 DINKLA INDUSTRIAL AREA, PHASE B, NEW DELHI	INDIA	Delhi	110020	SAV1000000000M2200	Amount for unclaimed and unpaid dividend	1750.00	11-Nov-2023
NIKAR	HARSHAN	PRIVATELIMATE		FLAT NO 28 2A DEEPA BUILDING 11 HERBULAK NEW DELHI	INDIA	Delhi	110019	SAV1000000000M2206	Amount for unclaimed and unpaid dividend	1155.00	11-Nov-2023
NIKAR	UDANATHAN	PULLISOUPDER		KOMPAYAR POST, KANAKURAI W/SALEM DT	INDIA	Tamil Nadu	637001	SAV1000000000M2207	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NIL	NAKURATHAN	MULLIAN		GANDHI CHOWK ANDERSONPKET ST KARANTAGA	INDIA	Karnataka	561113	SAV1000000000M2251	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NIL	P	SHIN		8 NO 2A STREET 21 SECTION 2, BILWA M P	INDIA	Chattisgarh	490001	SAV1000000000M2256	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NIL	P	RAVAGESARAO		C/O VIGNESH INVESTMENTS NO 28/1 B S KOLI STREET VELLIORE	INDIA	Tamil Nadu	612004	SAV1000000000M2289	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NIL	P	SHIN		82 STRAID ROAD NO 50 BALAJA HILLS HYDRABAD	INDIA	Andhra Pradesh	500004	SAV1000000000M2890	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NIL	P	SHIN		VILLAGE BELA LUDABUR BA	INDIA	MAHARASHTRA	444444	SAV1000000000M2448	Amount for unclaimed and unpaid dividend	1750.00	11-Nov-2023
NIKAR	NIKAR	NIKAR		16 SHIP CUM FLAT BASANT AGENCIES MARKET ANDHRA, MIRANA MERCHANT TILAK CHOWK, WANI BETHARA	INDIA	Maharashtra	445204	SAV1000000000M2489	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NIL	PANJAI	ANEER		BHAGWATI TRADERS 5 M YARD, GONDAL	INDIA	Gujarat	360111	SAV1000000000M2596	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NIL	PARSH	DESH		507 NINDEVALI APARTMENTS, PARESH ANEER, PRANTHAKANURU UDUPPI	INDIA	Maharashtra	400004	SAV1000000000M2620	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NIL	PARSH	RAJESAL		C/O SHAI VADIAL JALABHAI LALI, BAZAR NINDEVALI UDUPPI	INDIA	Gujarat	363001	SAV1000000000M2628	Amount for unclaimed and unpaid dividend	1750.00	11-Nov-2023
NIL	PANSHAWARI	GOPIANI		BK 202 3RD NO 1 SECTION 37, DUNAGAR S P DIST THANE	INDIA	Maharashtra	421001	SAV1000000000M2700	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NIL	PARMOD	GUPTA		M/2 RAM SARKH VIBH ANAND, ANAJI NAGAR COHANA DIST SONPAT INDIA	INDIA	Haryana	154001	SAV1000000000M2728	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NIL	PARMOD	SHYD		2038 HAUMA APARTMENT 95, MOHLAND ROAD BOMBAY	INDIA	Maharashtra	400008	SAV1000000000M2741	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NIL	PATEL	KAMUBEN		A-7L, PRARTHANA TENAMENT, SHANTI NIKTAN SCHOOL ROAD, CHANASAMA HIGHWAY PATAN	INDIA	Gujarat	384501	IN00343-1202762-0000	Amount for unclaimed and unpaid dividend	875.00	11-Nov-2023
NIL	PAVITA	CHANDAR		KOMAR INTERESTS 74 GODWIN STREET MADRAS	INDIA	Tamil Nadu	600001	SAV1000000000M2779	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NIL	PERCY	MAVER		NEW STARBAM BUILDING 'A' BLOCK FIRST FLOOR 385 PRINCESS STREET MUMBAI	INDIA	Maharashtra	400001	IN00390-2334646-0000	Amount for unclaimed and unpaid dividend	3202.50	11-Nov-2023
NIL	PHOLKARAM	RAMESHA		POLICE THANA BANGA DIST- JALORE RAJASTHAN	INDIA	Rajasthan	343025	SAV1000000000M2835	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NIL	PINJA	ITENDRA		1016 VITRAG FLATS P COLLEGE BINA ZWAI ANDELARABAD	INDIA	Gujarat	380007	SAV1000000000M2817	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023
NIL	PINJIN	SHAI		13 NEW ARJUN FLATS, BHIMPURIA NAVA VADAI, AHMEDABAD	INDIA	Gujarat	380111	SAV1000000000M2821	Amount for unclaimed and unpaid dividend	1750.00	11-Nov-2023
NIL	PIDDA	TALWAR		6/7/73 GOVAL INTRACTY B/H, DELHI IN CHANDRA AHMEDABAD	INDIA	Gujarat	380054	SAV1000000000M2826	Amount for unclaimed and unpaid dividend	2905.00	11-Nov-2023

Sl. No.	Name	Address	City	State	Pin Code	Amount	Due Date	Status
POOJAN	PAVLE	DAKOTAPURAM	INDIA	Tamil Nadu	600001	SAV000000000000000000		Amount for undaimed and unpaid disbursement
POOTIAL	P	DAVAR BLDG 2ND FLOOR R NO 30 LALABAG SANE GURJI MARG BOMBAY	INDIA	Maharashtra	400012	SAV000000000000000000		Amount for undaimed and unpaid disbursement
PRABHA	JAYAPRAKASH	1-2 VARSHNAVI COMPLEX OPP. NOKIA GOURUKINGHAR ROAD, KARJALATTAL	INDIA	Maharashtra	444004	1302300-0004260-6400		Amount for undaimed and unpaid disbursement
PRABHODAS	PATEL	C/O MANESH D SHAH 96 JAYANAGAR SOC NR PVRJA CINEMA REGIONAL MARKET ANANDWADI	INDIA	Gujarat	382346	SAV000000000000000000		Amount for undaimed and unpaid disbursement
PRABODH	PATEL	4 NO 51 12E3 AMRAPALI SOCIETY FLAT NO 14 SANTANAGAR ANANDWADI	INDIA	Maharashtra	411009	SAV000000000000000000		Amount for undaimed and unpaid disbursement
PRADIEEP	CHANDRAMAANT	C/O RAMAKANT KESHAR PRADHAN PURNIMA APT RM 2 MANOHARN OPP KARUNHI PETROL PUMP E 51 BLD THANE WEST	INDIA	Maharashtra	400005	SAV000000000000000000		Amount for undaimed and unpaid disbursement
PRAFULBHAI	B	28 SHREE KRIPA IND B/TH PARAS SERVICE STATION VARACHHA ROAD SURAT	INDIA	Gujarat	395006	SAV000000000000000000		Amount for undaimed and unpaid disbursement
PRADASH	V	74X 30 ADIBUR KUTCH RM	INDIA	MAHARASHTRA	444444	SAV000000000000000000		Amount for undaimed and unpaid disbursement
PRADASH	VASUDHAKAL	1 X Y 30 ABBUR KUTCH	INDIA	Gujarat	370005	SAV000000000000000000		Amount for undaimed and unpaid disbursement
PRAKASHCHAND	RAJ	8 TEJAS NAGAR NEAR OLD ST SECT 7 KANJA DOT BANGDA	INDIA	Gujarat	393440	N001549-1483200-0000		Amount for undaimed and unpaid disbursement
PRAKASHCHAND	RAJ	A 17 TRILOKI TOWNSHIP 1 DELTA 1 NEW BALASORE	INDIA	Gujarat	395001	N000484-1241320-0000		Amount for undaimed and unpaid disbursement
PRANALUHA	J	GOVY QUARTERS BLOCK NO D-147 ANANDWADI BOMBAY	INDIA	Gujarat	384005	SAV000000000000000000		Amount for undaimed and unpaid disbursement
PRATHIBHA	SHABROOP	87 A, VADAR BHAG, JAIN BASTI ROAD, MAHAVEER NAGAR, SANGLI, SANGLI	INDIA	Maharashtra	426416	1302300-0012040-5400		Amount for undaimed and unpaid disbursement
PRAVIN	H	HOSMAO H CHAUJANI NEAR CHOWK SARABMATI ANNEDEBARA	INDIA	Gujarat	380006	SAV000000000000000000		Amount for undaimed and unpaid disbursement
PRAVINBHAI	MAHAPATEL	4- VIJAY COMPLEX 102 ANKUR SOCIETY A. K. ROAD SURAT	INDIA	Gujarat	395008	IN300974-12041215-0000		Amount for undaimed and unpaid disbursement
PREETI	AGARWAL	5714 BARAKA TRIA SURYA POOL BAZAR JAIPUR	INDIA	MAHARASHTRA	444444	SAV000000000000000000		Amount for undaimed and unpaid disbursement
PREM	ESHORE	PRESIDENCY COLLEGE NEAR DHAN MANDOLI BALOTLA RAJ	INDIA	Rajasthan	344022	SAV000000000000000000		Amount for undaimed and unpaid disbursement
PREM	LATA	M/O SATISH ANJALI HOUSE NO 296 SECTOR 4 FANBORUJA HARVANA	INDIA	Mizoram	134132	SAV000000000000000000		Amount for undaimed and unpaid disbursement
PREMA	KRISHNAN	C/O S RAMAKRISHNAN 12 ANANTA CHINDANAGAR CHEMBUR MADRAS	INDIA	Maharashtra	400089	SAV000000000000000000		Amount for undaimed and unpaid disbursement
PRETAM	MALURANI	50 KUNJ 124 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	302037	SAV000000000000000000		Amount for undaimed and unpaid disbursement
PRETMA	ASWANI	RVT BR 17 C DELTA SARAI ROHTAK NEW ROHTAK ROAD NEW DELHI	INDIA	Delhi	110005	SAV000000000000000000		Amount for undaimed and unpaid disbursement
PREDSOH	CHITTOBA	136A POCCKET 8 DEEP ENCLAVE PHASE 3 GORWA VINDHYA DELHI	INDIA	Delhi	110052	SAV000000000000000000		Amount for undaimed and unpaid disbursement
PUNJAB	SND	H-0 ACCT & AUDIT DEPTT 38-39 IND AREA NARAINA NEW DELHI	INDIA	Delhi	110028	SAV000000000000000000		Amount for undaimed and unpaid disbursement
PURSHOTTAM	LAL	126A POCCKET 8 DEEP ENCLAVE PHASE 3 GORWA VINDHYA DELHI	INDIA	Madhya Pradesh	482002	N001310-2020680-0000		Amount for undaimed and unpaid disbursement
RUPHA	AGARWAL	C/O M/S MAHALAKSHI INTERPRISES AGRA ROAD JAIPUR	INDIA	MAHARASHTRA	444444	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RUPHA	GUPTA	BANGLOW GDWAL KRISHNA KUNJ 2ND CARTER ROAD KONDIVLE BOMBAY	INDIA	Maharashtra	400906	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RUSHABEN	DEL	18 AMARTARA SOCIETY 3RD FLR CARTER ROAD NO 5 BONGLI EAST	INDIA	MAHARASHTRA	444444	SAV000000000000000000		Amount for undaimed and unpaid disbursement
R	M	56 RAJA ANNAAPALA ROAD SARABHA COLONY COMBASTORE	INDIA	Tamil Nadu	642011	SAV000000000000000000		Amount for undaimed and unpaid disbursement
R	PRADEEP	7-2-40/2 ASHOK NAGAR TAKARA SOCIETY SURAT	INDIA	Andhra Pradesh	600001	SAV000000000000000000		Amount for undaimed and unpaid disbursement
R	R	52 POONJLUGISE CHURCH STREET MADRAS	INDIA	Andhra Pradesh	600005	SAV000000000000000000		Amount for undaimed and unpaid disbursement
R	R	4- TELEPHONE OFFIS TANDERS 40 ELIPALM MADRAS	INDIA	Tamil Nadu	600039	SAV000000000000000000		Amount for undaimed and unpaid disbursement
R	R	19 SHANT NIVAS SARABH NAGAR KANWAR BLDG MUMBI	INDIA	Karnataka	560024	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RANHA	BANJARA	C/O SANGH SARABHANNAM & SONS CHEERLA	INDIA	Andhra Pradesh	521416	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RADHAKRISHNA	NEETHY	GHANTYANKAT EOWBARAO	INDIA	Kerala	693021	N000513-1369770-0000		Amount for undaimed and unpaid disbursement
RADHARANI	ROY	HOUSE NO 88-11 BAGIATRI P O BERSHABNUR NAGAR CALCUTTA	INDIA	West Bengal	700059	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RADHUNATH	PANDURANG	IN 10 S DAVILE CHOWK ANANDWADI C O AMERIKAR ROAD KALCHOWKI MUMBAI	INDIA	Maharashtra	400033	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RADHUNATH	PANDURANG	SHAKSHEE INVESTMENT KOTHA BHAVAN SAKCH MILLS AREA ANANDWADI	INDIA	MAHARASHTRA	444444	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RADHUNATH	PANDURANG	NO 60 M G ROAD BANGALORE	INDIA	Karnataka	560001	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RADHUNATH	PANDURANG	105 M.G. ROAD DHAR DHAR	INDIA	Madhya Pradesh	482005	1802000-0180464-6400		Amount for undaimed and unpaid disbursement
RAJEEV	ANJUN	AK 42 SHALIMAR BAGH DELHI	INDIA	Delhi	110052	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RAJEEV	ANJUN	3 KANKAL PANDRY ROAD SAKAR LUDHIANA	INDIA	Punjab Pradesh	142001	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RAJEEV	ANJUN	V/R 1 B D COLONY THEATRE ROAD JALANDHAR	INDIA	Madhya Pradesh	482001	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RAJENDRA	MAHTA	502 P J TOWERS DALAL STREET FORT BOMBAY	INDIA	Maharashtra	400023	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RAJENDRA	RANEA	703 GAURAV VILA PARCHEHEL ENCLAVE SHIKHARABWADI KANDOLI (W) BOMBAY	INDIA	Maharashtra	400097	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RAJESH	JAIN	C/O PRESTIGE PROJEKTS D-3-23 NARAINA VIKAS NEW DELHI	INDIA	Delhi	110028	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RAJESH	JAIN	C/O SHANTALA ASSOCIATES 11 CLIVE ROW 2ND FLR RM NO 11 CALCUTTA	INDIA	West Bengal	700001	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RAJESH	RAMAL	C/O GOWTH ENTERPRISE LOUALLEAL SHOP CENTRE AT SEWELLI	INDIA	Gujarat	384135	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RAJESHIBHAI	SHANTIBHAI	BHAKTANAGAR, PLOT NO. 46, WINDAWA ROAD, NEAR SHY AMBICOLLEGE, SANGLI	INDIA	Gujarat	406005	N000070-1052120-0000		Amount for undaimed and unpaid disbursement
RAJESHIMAR	M	C/O PRKASH DHINDALAL SHAH 1 VANDHAN SOCIETY DEER GAIR B/S SI	INDIA	Gujarat	385035	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RAJESHWAR	GANNI	53 13-4 SHIRAM NAGAR BAHAMANDRY	INDIA	Andhra Pradesh	531406	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RAJULAMAR	MENKA	HOUSE NO-2565 SECTOR-D POCCKET-4 VASANT KUNJ 2N DELHI	INDIA	Delhi	110030	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RAJVI	ASHVINI	SHIVARAJLASHIN RW	INDIA	MAHARASHTRA	444444	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RAJVI	B	FLAT NO 305 VALLABH TOWER PURNIMA TOWER NURBAD ROAD FALGAN WEST	INDIA	Maharashtra	421001	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RAJVIHAI	S	17 BAPALATHI SOCIETY BORSAD	INDIA	Gujarat	388440	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RAJESH	MAHAJAN	420A 3RD FLOOR NO. 137A, 137B MAHAVEER WOODS 19TH CROSS 22ND MAIN ST NAGAR 5TH PHASE	INDIA	Karnataka	560078	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RAJESH	MEHTA	RAJANWAR TEA CENTRE NAGAR 598A ROAD JAMNAGAR	INDIA	Gujarat	363006	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RAJSHI	GHATKAR	NEARU SHARMA FIRST FLOOR FLAT NO 101 C BLOCK SHYAM NAGAR KANDIVLE	INDIA	MAHARASHTRA	444444	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RAJ	GOPAL	MAN GOWAL NEHRA 2/6 TULSI MANS BANDR COLONY VADAPUR	INDIA	MAHARASHTRA	444444	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RAJ	MEVAS	KRISHNA HANDICARE STORES BANGLOR MADGAL DUBAIWADI	INDIA	Assam	781021	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RAJ	PRASAD	IN TOWERS 1 VICKERS PARK THAKKUR VILLAGE KANDIVLE EAST BOMBAY	INDIA	Maharashtra	400015	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RAJ	SANEH	139 JAYTA RAM PRYA ROAD RAJAMANDRY	INDIA	Uttar Pradesh	211001	N001057-2000370-0000		Amount for undaimed and unpaid disbursement
RAMA	SRINIVASTAVA	M SEVC LDA COLONY KANPUR ROAD LUDHIANA	INDIA	Uttar Pradesh	120012	N000088-1442182-0000		Amount for undaimed and unpaid disbursement
RAMABEN	CHOTPAL	MANEK PLOT B 5, PUSU VIKAS CIRCLE BHAVANGAR	INDIA	Gujarat	384005	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RAMESH	E THANE	C/O SURE MOTILAL JAIN ADVOCATE BHIVAY KOTHI JAIPUR ROAD JAIPUR	INDIA	Rajasthan	305005	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RAMESH	ETOWAN	WADHUMALETH	INDIA	Maharashtra	400002	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RAMESH	V	9-THUS BHAVAN PLOT NO 1 SION WEST BOMBAY	INDIA	Maharashtra	400002	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RAMESHCHAND	SA	VIRBANA NIVAS 2ND FLOOR B NO 11 1019 NEW KANER AGRA RD BANGALORE	INDIA	Maharashtra	421400	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RAMNATHI	NANDAL	KALA RANCHOD NEAR WADI TOWER BOMBAY	INDIA	Gujarat	395017	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RAMNATHI	NANDAL	10A HARGANDEA MARKET SANGLI (S) DEWANDRABAD	INDIA	Andhra Pradesh	500003	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RAM	GUPTA	C/O P GUPTA 135/51 NEW GANESH ESTATE OPP JAI DHAN HOTEL KANDIVLE	INDIA	Uttar Pradesh	220018	SAV000000000000000000		Amount for undaimed and unpaid disbursement
RAMESH	E	C/O KISHOR AMRUTAL GANDHI BAZAR STREET BILIMORA DOT VADOD	INDIA	Gujarat	390021	SAV000000000000000000		Amount for undaimed and unpaid disbursement

