

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

Please ensure that the details are in accordance with the information already provided in a form-80C-2.

CHQ/NC	12/03/2023	Parent	Company/Book Name	SAVITA OIL TECHNOLOGIES LIMITED	Date Of Redemption	15-Sep-2023
Sum of unpaid and unclaimed dividend				57295.00	Sum of interest on matured debentures	0.00
Sum of matured deposit				0.00	Sum of interest on matured deposit	0.00
Sum of matured debentures				0.00	Sum of interest on application money due for refund	0.00
Sum of application money due for refund				0.00	Redemption amount of preference shares	0.00
Sales proceed for fractional shares				0.00	Validate	Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP ID/Client & Account Number	Investment Type	Amount Transferred	Proposed Date of transfer to IEPF (DD-MM-YYYY)
A	P	SAPPL	KADHATHRASHI			A-171, CSE COLONY SIM	INDIA	Madhya Pradesh		462001		12016600-0221212	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
A	E	MASHAN	GANGACHANDRANA			A-23 PALKA NI WAS LODHI	INDIA	Dubai		110003	SAV0000000000040	524	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
A	V	SODHAK	ANAND			COORVYDIZIRI	INDIA	Andhra Pradesh		522208	SAV0000000000042	086	Amount for unclaimed and unpaid dividend	100.00	15-May-2023
AYUSH	MEHTA		DHIVUMENTA			D/5 VENUS APARTMENTS DR G	INDIA	Maharashtra		400018	SAV0000000000042	145	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
ABHINAV	RAMAN	CHAIKUNDA	DASHRATHMANG			C/O DR D MANDAL KASULABAD	INDIA	Uttar Pradesh		223001	SAV0000000000040	566	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
ALY	GUPTA		JAGDISHGUPTA			146 BANK ENCLAVE OPP AIRFA	INDIA	Dubai		110200	SAV0000000000041	485	Amount for unclaimed and unpaid dividend	165.00	15-May-2023
ALY	KEERTHI	V	VIVEKPTA			TRAK TELECOM SIDAASHATTA	INDIA	Karnataka		642105	NR0010-1008083	000	Amount for unclaimed and unpaid dividend	41.00	15-May-2023
ALY	KUMAR		MUKUNDAL			MUKUND LAL MEHTA HOU	INDIA	Uttar Pradesh		251205	SAV0000000000040	613	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
ALY	KUMAR	GANGWAR	EGSANGWAR			CHOWK PAKH BAGH KHATAULI	INDIA	Uttar Pradesh		206235	SAV0000000000040	659	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
ALY	M	SINGANWALA	AMBAR			C/O SHREE LUMMI COLD STORAGE	INDIA	Uttar Pradesh		206235	SAV0000000000040	659	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
ALY	SINGH		NRNARANJAN			16 CHARTERED ROAD NEAR	INDIA	Maharashtra		400024	SAV0000000000042	740	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
ALY	KUMAR	KATTA	MSLAKCHAND			19 COMMUNITY CENTER-2 ASOK	INDIA	Dubai		110202	SAV0000000000040	829	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
ALAMSHAH	F	BIHARI	IBIDRANABHAR			19 COMMUNITY CENTER-2 ASOK	INDIA	Dubai		110202	SAV0000000000040	829	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
ALKA	BALLI	KIRTRALI				15 PATIL SOCIETY NEAR	INDIA	Gujarat		395001	SAV0000000000040	961	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
ALKA	RATEL	CHITRASHIRPAK	AKATEL			2/8 RAMAN SMRUTI PRATHANA	INDIA	Maharashtra		400004	SAV0000000000040	675	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
ALISH	VENKAL	RAJIA	WALLASAMURAD			15 PATIL SOCIETY NEAR	INDIA	Gujarat		380606	SAV0000000000040	687	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
ALDI	DEVI	JAYO	RAMANWARSAO			C/O BRAL SHAMA OPP.	INDIA	Gujarat		805100	12018100-0001732	5400	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
AMAR	MATH	SHRASWAT	JAGADIPRASAD			4-4-3 JAWHAR ROAD RAIPUR	INDIA	Rajasthan		305004	SAV0000000000040	717	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
AMARJIT	SINGH	NANDA	KUTARSHINHAN			JAGD ADAD NAGAR RAIPUR	INDIA	Uttar Pradesh		308002	SAV0000000000040	740	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
AMIT	GANDHI		RASHALGANSHI			APARTMENT LALA LAPAT RAI	INDIA	MAHARASHTRA		444444	SAV0000000000040	740	Amount for unclaimed and unpaid dividend	2900.00	15-May-2023
AMIT	SHARH		TEGARS			108 RAJARAM MOHAN ROY MARG	INDIA	Maharashtra		400004	SAV0000000000040	726	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
AMIT	GANDHAI		KRISHNACHANDRA			272-1/1 BANK COLONY SHRI	INDIA	Uttar Pradesh		245103	NR00118-1017206	0000	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
AMIT	ACHAL		BRAMATHRISHAN			18 HARJAL MTRIA STREET PO	INDIA	West Bengal		700003	SAV0000000000042	153	Amount for unclaimed and unpaid dividend	165.00	15-May-2023
AMIT	ACHAL		BRAMATHRISHAN			C/O NARESH MEDICAL STORE OPP	INDIA	Uttar Pradesh		251001	SAV0000000000041	682	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
AMIT	RAMAN	ASGARAR	SHRISHANKHAN			40/29 ANIT TRADING BAZAR	INDIA	Uttar Pradesh		213001	12061200-0003173	5400	Amount for unclaimed and unpaid dividend	30.00	15-May-2023
AMIT	RAJAN	SHAH	RAMNIRCHAND			FAHAR- NEEMNETHI ROAD C3	INDIA	Maharashtra		424114	1402000-0004558	5400	Amount for unclaimed and unpaid dividend	500.00	15-May-2023
AMIT	MEHTA		HARWANTLALME			16, 5TH & KA BAZAR, RATILAM	INDIA	Madhya Pradesh		491001	NR01985-10019682	0000	Amount for unclaimed and unpaid dividend	2903.00	15-May-2023
ANAGRAM	FINANCE	LIMITED	NI			903 SARAR COMPLEX NEHRU	INDIA	Gujarat		380009	SAV0000000000040	853	Amount for unclaimed and unpaid dividend	165.00	15-May-2023
ANAND	CHAVAN		BRACHAVAN			BRIDGE ASHOK ROAD	INDIA	Maharashtra		400003	SAV0000000000040	140	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
ANAND	KUMAR	BHATIA	MAANSINGHBHATI			B-27/12 SECTION NO 15 VISHI	INDIA	Maharashtra		400003	SAV0000000000040	140	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
ANANT	BRINSHABAD	DESHMUKH	KRISHNABAD			C/O ANAND STORE J18A	INDIA	West Bengal		700007	SAV0000000000041	957	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
ANIL	CHAUHAN		KATERALUETSHG			13 ANURAG C/O DR HSG SOCIETY	INDIA	Maharashtra		421002	SAV0000000000042	452	Amount for unclaimed and unpaid dividend	165.00	15-May-2023
ANIL	CHOPRA		CHAMTALCHOP			WEL- DALIPOURA POST- BABALI	INDIA	Uttar Pradesh		247100	NR01557-1144718	0000	Amount for unclaimed and unpaid dividend	85.00	15-May-2023
ANIL	KUMAR	ABDRA	KASKARANABDRA			BRILWANA TEXTILES MARKET 2ST	INDIA	Rajasthan		311001	SAV0000000000040	625	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
ANIL	KUMAR	ABDRA	KASKARANABDRA			FLOOR SHOP NO 22A BISHWARA	INDIA	Haryana		130001	SAV0000000000042	126	Amount for unclaimed and unpaid dividend	500.00	15-May-2023
ANIL	KUMAR	ABDRA	KASKARANABDRA			H NO 5-35 SARAI RD AT	INDIA	Uttar Pradesh		201200	NR01557-2170853	0000	Amount for unclaimed and unpaid dividend	100.00	15-May-2023
ANIL	SHANKARAL	SUBRAMANIAM	SHANKARALMOTI			POST AUNGMYABATHAY	INDIA	Maharashtra		430001	SAV0000000000040	954	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
ANITA	GUPTA		SAGRAWAL			METRA INVESTMENT & CD 205A	INDIA	Bihar		800005	SAV0000000000042	058	Amount for unclaimed and unpaid dividend	165.00	15-May-2023
ANITA	GUPTA		SAGRAWAL			HOUSE NO 187 RAM NAGAR EXTN	INDIA	Dubai		110015	SAV0000000000040	085	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
ANITA	GUPTA		SAGRAWAL			3 GANDHI SADA MANDIR MARG	INDIA	Dubai		110005	SAV0000000000040	087	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
ANJANA	SHUKLA		RAJENDRASHUKLA			4-2 SURYASAGI APARTMENT	INDIA	Gujarat		380012	SAV0000000000041	033	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
ANJANEYULU	S	SR	SUBRAMANYAM			B NO 315 5/2 OLD	INDIA	Andhra Pradesh		521006	SAV0000000000041	348	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
ANJU	AGARWAL		DEEPAKAGARWAL			DATTAJI CHAKRA GUNTHER	INDIA	West Bengal		700013	SAV0000000000041	038	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
ANJU	AGARWAL		HANVINDRAMAGAR			C/O BANIMON KUMAR KADWAL	INDIA	MHARASHTRA		444444	SAV0000000000041	041	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
ANJU	TEJASVI		ANANTTEJASVI			AN ANASTHETIST DISTRICT	INDIA	MAHARASHTRA		444444	SAV0000000000041	041	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
ANNEDEDDY	REDDYRAJU		RAJASHEKHAR			WOMEN HOSPITAL WEBICHAURA	INDIA	MAHARASHTRA		444444	SAV0000000000041	041	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
ANNEDEDDY	REDDYRAJU		RAJASHEKHAR			FLAT NO 3 SEA VIEW APARTMENT	INDIA	Maharashtra		403004	SAV0000000000041	092	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
ANNEDEDDY	REDDYRAJU		RAJASHEKHAR			37TH FLOOR 17TH ROAD	INDIA	Maharashtra		403004	SAV0000000000041	092	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
ANNEDEDDY	REDDYRAJU		RAJASHEKHAR			SANTACULU WEST MUMBAI	INDIA	Maharashtra		403004	SAV0000000000041	092	Amount for unclaimed and unpaid dividend	83.00	15-May-2023
ANNEDEDDY	REDDYRAJU		RAJASHEKHAR			39/2 NEW MID BHEL VIGNET NEAR	INDIA	Andhra Pradesh		520032	NR00214-1485573	0000	Amount for unclaimed and unpaid dividend	9.00	15-May-2023
ANNTM	KUMAR	JAIN	DEWAKHANDAN			39/2 NEW MID BHEL VIGNET NEAR	INDIA	Andhra Pradesh		520032	NR00214-1485573	0000	Amount for unclaimed and unpaid dividend	9.00	15-May-2023
ANURADHA	RATODI		ANURADHARATODI			39/2 NEW MID BHEL VIGNET NEAR	INDIA	Andhra Pradesh		520032	NR00214-1485573	0000	Amount for unclaimed and unpaid dividend	9.00	15-May-2023
ARATUKADAVI	CHINGVANAM		ARATUKADAVI			39/2 NEW MID BHEL VIGNET NEAR	INDIA	Andhra Pradesh		520032	NR00214-1485573	0000	Amount for unclaimed and unpaid dividend	9.00	15-May-2023
ARCHANA	JAIN	VIVIANJAIN				39/2 NEW MID BHEL VIGNET NEAR	INDIA	Andhra Pradesh		520032	NR00214-1485573	0000	Amount for unclaimed and unpaid dividend	9.00	15-May-2023
ARCHANA	JAIN	VIVIANJAIN				39/2 NEW MID BHEL VIGNET NEAR	INDIA	Andhra Pradesh		520032	NR00214-1485573	0000	Amount for unclaimed and unpaid dividend	9.00	15-May-2023
ARCHANA	JAIN	VIVIANJAIN				39/2 NEW MID BHEL VIGNET NEAR	INDIA	Andhra Pradesh		520032	NR00214-1485573	0000	Amount for unclaimed and unpaid dividend	9.00	15-May-2023
ARCHANA	JAIN	VIVIANJAIN				39/2 NEW MID BHEL VIGNET NEAR	INDIA	Andhra Pradesh		520032	NR00214-1485573	0000	Amount for unclaimed and unpaid dividend	9.00	15-May-2023
ARCHANA	JAIN	VIVIANJAIN				39/2 NEW MID BHEL VIGNET NEAR	INDIA	Andhra Pradesh		520032	NR00214-1485573	0000	Amount for unclaimed and unpaid dividend	9.00	15-May-2023
ARCHANA	JAIN	VIVIANJAIN				39/2 NEW MID BHEL VIGNET NEAR	INDIA	Andhra Pradesh		520032	NR00214-1485573	0000	Amount for unclaimed and unpaid dividend	9.00	15-May-2023
ARCHANA	JAIN	VIVIANJAIN				39/2 NEW MID BHEL VIGNET NEAR	INDIA	Andhra Pradesh		520032	NR00214-1485573	0000	Amount for unclaimed and unpaid dividend	9.00	15-May-2023
ARCHANA	JAIN	VIVIANJAIN				39/2 NEW MID BHEL VIGNET NEAR	INDIA	Andhra Pradesh		520032	NR00214-1485573	0000	Amount for unclaimed and unpaid dividend	9.00	15-May-2023
ARCHANA	JAIN	VIVIANJAIN				39/2 NEW MID BHEL VIGNET NEAR	INDIA	Andhra Pradesh		520032	NR00214-1485573	0000	Amount for unclaimed and unpaid dividend	9.00	15-May-2023
ARCHANA	JAIN	VIVIANJAIN				39/2 NEW MID BHEL VIGNET NEAR	INDIA	Andhra Pradesh		520032	NR00214-1485573	0000	Amount for unclaimed and unpaid dividend	9.00	15-May-2023
ARCHANA	JAIN	VIVIANJAIN				39/2 NEW MID BHEL VIGNET NEAR	INDIA	Andhra Pradesh		520032	NR00214-1485573	0000	Amount for unclaimed and unpaid dividend	9.00	15-May-2023
ARCHANA	JAIN	VIVIANJAIN				39/2 NEW MID BHEL VIGNET NEAR	INDIA	Andhra Pradesh		520032	NR00214-1485573	0000	Amount for unclaimed and unpaid dividend	9.00	15-May-2023
ARCHANA	JAIN	VIVIANJAIN				39/2 NEW MID BHEL VIGNET NEAR	INDIA	Andhra Pradesh		520032	NR00214-1485573	0000	Amount for unclaimed and unpaid dividend	9.00	15-May-2023
ARCHANA	JAIN	VIVIANJAIN				39/2 NEW MID BHEL VIGNET NEAR	INDIA	Andhra Pradesh		520032	NR00214-1485573	0000	Amount for unclaimed and unpaid dividend	9.00	15-May-2023
ARCHANA	JAIN	VIVIANJAIN				39/2 NEW MID BHEL VIGNET NEAR	INDIA	Andhra Pradesh		520032	NR00214-1485573	0000	Amount for unclaimed and unpaid dividend	9.00	15-May-2023
ARCHANA	JAIN	VIVIANJAIN				39/2 NEW MID BHEL VIGNET NEAR	INDIA								

DEVANGI	BALESHUMAR	SHAH	BALESHOH	B/8 RADHE APARTMENTS BEHIND KISHOR GARDEN SHAHIBAG AHMEDABAD	INDIA	Gujarat	380904	SAV000000000001	288	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
DEVENDRA	KUMAR	MEHTA	PRASAD	25-K GANESH NAGAR-II-ENTR SHAMBAHUR DIST	INDIA	Delhi	110002	SAV000000000001	332	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
DEVENDRA	KUMAR	JAIN	MANCHALALIAN	72A SIA KHERDIA BHOPAL ND P	INDIA	MAHARASHTRA	444444	SAV000000000000	728	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
DEVRAJ	TODHNWAL			FRUITISH COMPOUND HAMATA MARKET LOHARABANI	INDIA	Maharashtra	415115	SAV000000000000	748	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
DIWANDA	JAIN	DEVCHANDANI		10A TARKCHAND DIVCHAND B COMP POST JODHAPUR DIST	INDIA	Karavataka	584224	SAV000000000000	768	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
DIWANKAR	C	JAIN	CHUNNILALJAIN	84/23A HMT NAGAR GHATKOTAR BOMBAY	INDIA	Maharashtra	400075	SAV000000000000	768	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
DIKSHUSUM	BAJAJ	SAMPATHLAL		58 POND BAZAR 7 NAGAR MUMBAI	INDIA	Tamil Nadu	600017	SAV000000000000	792	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
DISHRIYA	REZDA	DATTATRAYA		NAW PATH 5245 MAHAD BAGDA	INDIA	MAHARASHTRA	444444	SAV000000000000	807	Amount for undaimed and unpaid disbursement	415.00	15-May-2023
DHARMENDRA	INDUBHAN	SHAH	INDOBIHABALDEV DASSHAR	14/6, PRABHUKRUPA NEAR L.B. APRINING TRUST SOCIETY, COLLEGE ROAD NAGAD	INDIA	Gujarat	387005	IND014861-0287834 0000		Amount for undaimed and unpaid disbursement	250.00	15-May-2023
DHRAVAL	SANGHANI		ASHOKSANGHANI	STANDAN COLONY B/7 QUARTER NO 24/1A ONE SHAMNAGAR	INDIA	Gujarat	364003	SAV000000000000	804	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
DHIBEN	SAURAJ	GALA	NIL	2 NAMA NEW SURROUND FLOOR LAKHANGHI NAPOD ROAD OPP SWAMINARAYAN TEMPLE GADAR LASE	INDIA	Maharashtra	400014	SAV000000000000	824	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
DHIRENDRA	ONKAR		KALESHWARPRASA D	NEW STUDENTS CORNER SADAR BAZAR P.O. JAMNAPUR DIST MUNSEGE BIKAR	INDIA	Bihar	811214	SAV000000000000	826	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
DELIP	KUMAR	GOPATEL	GOPALBHAI	PIONEER HING RD NO C-1 38/27 FACE-III G I D C NAKUDA AHMEDABAD	INDIA	Gujarat	382130	SAV000000000001	264	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
DELIP	KUMAR	MEHTA	KANHAVALALI	343 TLR NAGAR ROODE MP	INDIA	Madhya Pradesh	472005	SAV000000000000	867	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
DELIP	MAHADEV	NOBENADI	MAHADEV	C/O MADAN B CO 10/26 SHAMSETH STREET Z BAZAR SOLAPUR	INDIA	Maharashtra	430002	SAV000000000001	268	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
DELIP	MAHADEV	NAIKWADI	MAHADEV	C/O MADAN LAL 32/26 SHAMSETH STREET CHOPRA COLONY BOMBAY	INDIA	Maharashtra	400002	SAV000000000001	268	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
DILIPKUMAR	PURUSHOTTAM	GAS	PATEL	8-SHIVNEERUPA SOCIETY BILADI BAG MEHSANA ROAD MEHSANA	INDIA	Gujarat	384001	IND00343-1122849 0000		Amount for undaimed and unpaid disbursement	30.00	15-May-2023
DIPAL	T	JAIN	THACHOLALJAIN	C/O DIMPAL TRADERS 33 ARHODGI II SOCIETY RAMBAG ROAD SARABANATI AHMEDABAD	INDIA	Gujarat	380005	SAV000000000000	802	Amount for undaimed and unpaid disbursement	500.00	15-May-2023
DINSH	KUMAR			4020 GAU ARYA SAMAJ NAYA BAG ANHOLI BANGALORE	INDIA	Delhi	110002	SAV000000000000	802	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
DINSH	KUMAR	TEWARI	BPTWARI	563/35 CHITRA GUPTA NAGAR ALAMBAB LUDHIANA	INDIA	Uttar Pradesh	220005	SAV000000000000	808	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
DIPAK	SHETH		BAMANI	FATIDHON PANG FACTORY OPP PETROL PUMP LIMBOI	INDIA	Gujarat	363431	SAV000000000000	889	Amount for undaimed and unpaid disbursement	400.00	15-May-2023
DIPANKUMAR	SORABHENDRA	MUNJANI	JAGANBHAI	37 SACHIN SOCIETY NR RAMNATH MANSION BLDG DURGAM	INDIA	Gujarat	368250	IND00513-1486388 0000		Amount for undaimed and unpaid disbursement	50.00	15-May-2023
DIWAN	CHAND	GARG	DIYAKARSHAN	SHRIG ROLLING SHETER MFG CO KATCHA COLLEGE ROAD GAU NO 5 BARKANA PUNJAB	INDIA	Punjab	148001	SAV000000000001	802	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
DIPRATI			NAKAR	C/O CANARA BANK BAHADUR SOCIETY DIST JALUR	INDIA	Bihar	134007	SAV000000000001	802	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
DWARAKA	PRASAD	GOYAL	NAKARAGGOYAL	B-16, VIVEKANAND COLONY KHTRI HOUSE OUTSIDE CHANDROO GATE JALUR	INDIA	Rajasthan	302002	12018605-0081800 0000		Amount for undaimed and unpaid disbursement	830.00	15-May-2023
D	VENKATESHWAL		NA	H NO 4-5-8/22 1/2 NAVABHARATH NEAR GUNTUR	INDIA	Andhra Pradesh	122006	SAV0000000011758	828	Amount for undaimed and unpaid disbursement	4.00	15-May-2023
DINAMA	ELECTRONICS	PVT/PTD	NIL	103-A HIGHLAND PARK NEW LINK ROAD ANDHERI WEST BOMBAY	INDIA	Maharashtra	400038	SAV000000000000	540	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
D	COLDFIRE	HOLDINGS	INVESTMENTPV TSTD	24 ANANDER LAI BABA PARK MTH CHOWDS MALAD(W)	INDIA	Maharashtra	400054	SAV000000000000	558	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
D	NARAYANAN		INDRAPALSHISHA TEL	197/8 1ST FLOOR SAWANT HOUSE M G ROAD NAVUPETH MAHAD MSE BANGAL	INDIA	Maharashtra	402001	SAV000000000000	951	Amount for undaimed and unpaid disbursement	415.00	15-May-2023
D		R	RAMAYAN	217 CUTCHERY STREET OPP POLICE STATION GONDICHTTI PRAVAYAM	INDIA	MAHARASHTRA	444444	SAV000000000000	881	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
DANGARAM	INDEL		KONDIBANGULI	102 KALASH TOWER VALLABHAG LINK GHATKOTAR BOMBAY	INDIA	Maharashtra	400077	SAV000000000000	554	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
DANPAT	PUNJP		CHAMPALAL	DEVA TRADERS A-5 TRANSPORT NEAR JALUR	INDIA	Rajasthan	302003	SAV000000000000	558	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
DANPATBHAI	K	PATEL	KEVADEBAL	8-NARAYAN SOCIETY NEAR DESHAL BHARAT VAU BEHIND JAGRA PATEL ROAD JHUNDEANAGAR	INDIA	Gujarat	363001	SAV000000000000	961	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
DEETA	DEVI	EHANDELWAL		42 SHANTI VIKAS COLONY OPP MANGDOWAL PAKY TOWN ROAD JALUR	INDIA	Rajasthan	302011	IND03094-1083125 0000		Amount for undaimed and unpaid disbursement	400.00	15-May-2023
DEEY	ABHINAV	GEORGE	GEORGEKUTTYAM SHAM	PULCHIKKURABALI ABBAYALTA VADHAMUTTOM EAST P O PATTANAMTHITTA	INDIA	Kerala	686406	IND00230-1247658 0000		Amount for undaimed and unpaid disbursement	420.00	15-May-2023
DEEY	BRANSHYAMBA	G	PATEL	VARANANATH VIMAL COTTAGES HOSPITAL ROAD PO GERE TA ANAND	INDIA	Gujarat	388305	SAV000000000000	620	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
DEEY	MAADHYA		HARIDHANPRASA D	C/O SATYANARAIN & CO D-43 41 ANU MANDI CHAND POLE JALUR	INDIA	Rajasthan	302001	SAV000000000000	666	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
DEMTIBEN	SHAKIN	PATEL	SHAKINPATEL	B-9 ADDISHWAR APARTMENT NEAR JAIN DRESHAG ANKER ROAD NANDANWAR AHMEDABAD	INDIA	Gujarat	380013	SAV000000000000	303	Amount for undaimed and unpaid disbursement	500.00	15-May-2023
DEEY	KURBIA		PURUSHOTKURBIA	SHANTI BHAVA APARTMENTS B WIND FLAT NO-401 LEHASNAGAR	INDIA	Maharashtra	421005	SAV000000000001	915	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
DEGTAM	JALAN		JURUSHOTAMDAG SHAR	80/5 C 1 T ROAD SCHEME-VIM KONKATA	INDIA	West Bengal	700014	SAV000000000000	746	Amount for undaimed and unpaid disbursement	130.00	15-May-2023
DEGNIDHAI	SARABHAI	PATEL	SARABHAINATEL	17/8 UTSAV BUNGLOWS SUKHA PURA MERSHAR	INDIA	Gujarat	384002	IND00476-4033872 0000		Amount for undaimed and unpaid disbursement	830.00	15-May-2023
GOVAL	BAJURAM		SHIVNANUBHAI	4075/4/5 STATION ROAD AGRAWAL CUTLARY & GENERAL STORE PRADHANSOLAPUR	INDIA	Maharashtra	411004	IND00402-8029488 0000		Amount for undaimed and unpaid disbursement	415.00	15-May-2023
GREENLINE	FINLEASE	PVT/PTD	NIL	103-A HIGHLAND PARK NEW LINK ROAD ANDHERI WEST BOMBAY	INDIA	Maharashtra	400038	SAV000000000000	812	Amount for undaimed and unpaid disbursement	1665.00	15-May-2023
GUDHA	JAIN	AGARWAL	MOODHA	C/O SHANTI HIGHLAND COLONY LAUL MANDIR PETROL PUMP JHUNDEANAGAR	INDIA	Orissa	754001	12019121-007494E 0000		Amount for undaimed and unpaid disbursement	10.00	15-May-2023
GUNWANTI	JAIN	SURESH		C/O JAYESH KATHOD AGNATH TRADERS 53 TANJARI TOWERS MANGA DAR DASHI MALAD W MUMBAI	INDIA	Maharashtra	400054	SAV000000000001	828	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
GURTA	GAMES	PVT/PTD	NIL	NE TRIO HOUSE 2ND FLOOR MANGA TA GANDHI ROAD BOMBAY	INDIA	Maharashtra	400030	SAV000000000000	848	Amount for undaimed and unpaid disbursement	1900.00	15-May-2023
H	V	AMRITA	KRISHNACHANDR R	GURUKRUPA 1ST FLOOR 1RD MAIN INDO CROSS I C EXTN HABIBNAGAR	INDIA	Karnataka	573001	SAV000000000001	806	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
H	V	SHARMA	BALARAM	B-4/208 (GROUND FLOOR) SAPARISING ENCLAVE NEW SESEY	INDIA	Delhi	110020	SAV000000000000	513	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
HAMDIBEN	SHORA		MAUDIBHASHORA	AT PO ADASTA ANAND	INDIA	Gujarat	388305	IND00366-1000572 0000		Amount for undaimed and unpaid disbursement	375.00	15-May-2023
HAMBINDER	KAUR		HADEYSHAH	246 A/1 BLOCK B BANGUR AVENUE CALCUTTA	INDIA	West Bengal	700015	SAV000000000000	569	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
HAMBHAU	NANDKISHOR		NARAYANAKHNA NANDKISHOR	GURUKRUPA HOSPITAL SHIVRIG NAGAR BUS STOP BARKINER	INDIA	Maharashtra	413401	SAV000000000000	513	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
HANDEAS	LAXMIDAS	ASHER	NA	708/B KHARAR APTS BEHIND PARESH NAGAR V ROAD KANDIVALI WEST MUMBAI	INDIA	Maharashtra	400087	SAV000000000001	522	Amount for undaimed and unpaid disbursement	500.00	15-May-2023
HANDEENDRA	CHANDULAL	SHAH	CHANDULALSHAH	WINDA VIND PO ALINA DIST RHEDA BANGALORE	INDIA	Maharashtra	400036	SAV000000000001	848	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
HARIRAM	NAIKWADI		SHINDIRAYAKWADI	M T CHASAR BG G HOGGE COMPLEX A-10/51 SECTOR NO 14 VISHI NEW BOMBAY	INDIA	Gujarat	387006	SAV000000000000	103	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
HARJEET	SINGH	SUBIT	VEDHANSINGH KONISH	24/4 ONE LINE NO-2 KURWAR NANA SULTANPUR	INDIA	Uttar Pradesh	228001	IND00251-2282790 0000		Amount for undaimed and unpaid disbursement	830.00	15-May-2023
HARSHANA	KAJUR		VEDHANSINGH SUTDAR	NARAYAN NIVAS MANVEL PAGA INDORE DIST	INDIA	MAHARASHTRA	444444	SAV000000000000	586	Amount for undaimed and unpaid disbursement	250.00	15-May-2023
HARSHANAN	BEHIN	SHULTAN	RAVINDERSHINGH SUTDAR	C/O L K ANILKUMAR ADVOCATE JINDANES NAGAR KURIMP	INDIA	Chhattisgarh	493001	SAV000000000000	726	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
HASUKUMBHAI	SHAMSHYAMBA		RATHOD	BLOCK F-403 PARAS GALAXY NE- SHIVHINDENAGAR NEW MANSION AHMEDABAD	INDIA	Gujarat	382130	IND00366-1000782 0000		Amount for undaimed and unpaid disbursement	830.00	15-May-2023
HEMANT	KUMAR	ETRIVEDI	VED	F 22/3 GEER COLONY WANKARBI 195 TAL THASARA DIST PUNE DA	INDIA	Gujarat	382139	SAV000000000000	828	Amount for undaimed and unpaid disbursement	900.00	15-May-2023
HEMILATA	GUPTA		ASHOKGUPTA	113 GAU SHIKHONK WRAU AMBES GATE DELHI	INDIA	Delhi	110006	SAV000000000000	845	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
HEPAL	NAIK		PNIAK	104 KASTURI CO HSG NE PALAK JACKET NEW WALANDUR	INDIA	Gujarat	390001	IND00513-1331210 0000		Amount for undaimed and unpaid disbursement	140.00	15-May-2023
HEPATLAL	JAGHOSIA		VALLABHBHAVAG INDIA	TEJASHREE ENCLAVE (SUTAR)	INDIA	Gujarat	362560	SAV000000000000	804	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
HIBASEN	PATEL		BALDEVAS	22/286 VIJAY NGR T-24R VIJAY NAGAR BUS STOP,ZPP RUPAL PARK COMMAN PLOT VIJAY NGR RD NAVYANWAR AHMEDABAD	INDIA	Gujarat	380013	SAV000000000001	804	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
I	RAMJI		SHAMUJHASON	C/5/42 MAHESHWAR APTS PURUSHOTTAM NAGAR SHIVRIG BRIDGE AHMEDABAD	INDIA	Gujarat	380027	SAV000000000000	504	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
IGGI	TRUST	LIMITED/AC	NIL	EDC MUTUAL FUND PREMIER STOCK HOLDING COMP OF INDA B 224 MITTA COURT NARIMAN POINT	INDIA	Maharashtra	400071	SAV000000000000	120	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
INDIA	SHANT	SHANDE	SHANTKESHAVJI	SHIRAJI TRADERS NEW GHEE PANDA BANGALORE	INDIA	Gujarat	362001	SAV000000000000	598	Amount for undaimed and unpaid disbursement	830.00	15-May-2023
INDALDEV	SAVANSHUKRA		MANCHHANSWAG ANANDRA	C/O KUPCHAND SAMAN SUKHA 107/1/1 DIAMOND HANBAN ROAD CALCUTTA	INDIA	West Bengal	700027	SAV000000000000	120	Amount for undaimed and unpaid disbursement	830.00	15-May-2023

Sl No.	Applicant Name	Applicant Address	Plot No.	Area	Location	Pin Code	Project Name	Project Address	Pin Code	Project Area	Project Status	Project Value	Project Date		
INDUMATI	MANGALDAS	EMANAR	MANGALDAS		SANMUGHSI AMIN ROAD -L-57					INDIA	Gujarat	869905			
					HSE BROAD RAKOT GUJRAT					INDIA	Gujarat	869905	Amount for undimind and project distand	830.00	16-May-2023
DATA	CHAMELCUTE	LTD	NIL		502A KODHU HOUSE DR D D					INDIA	Maharashtra	400006	Amount for undimind and project distand	830.00	16-May-2023
					SAYRE ROAD NEAR ST TERESA'S CHURCH (GIBCOUN MUMBAI)					INDIA	Maharashtra	400006	Amount for undimind and project distand	830.00	16-May-2023
ADWAR	JV	CHUDCHARY			F-385 PIPAL WALA ROAD MDHAN					INDIA	Delhi	110029	Amount for undimind and project distand	830.00	16-May-2023
					#NO 24 88 KHEMWAR WADW					INDIA	Andhra Pradesh	507239	Amount for undimind and project distand	830.00	16-May-2023
J	JAYANT	RIZOV	GURANNA		97A MAHAKASHI P O KATJUPANA					INDIA	Assam	781028	Amount for undimind and project distand	830.00	16-May-2023
					SIKANDAR					INDIA	Karnataka	560003	Amount for undimind and project distand	830.00	16-May-2023
J	ANAN	ANGAL	TINGGAL		82A2 GANDHI HSG BLDG B FLAT					INDIA	Maharashtra	400709	Amount for undimind and project distand	830.00	16-May-2023
					202 KODHI KHANWAR NAW					INDIA	Maharashtra	400709	Amount for undimind and project distand	830.00	16-May-2023
JAGDISH	BAIKRISHNA	PANDYA	BAIKRISHNACAN		5-81 KAWAYOSI ENCLAVE P O					INDIA	Maharashtra	403006	Amount for undimind and project distand	830.00	16-May-2023
					DEVALABADI ARRA					INDIA	Maharashtra	403006	Amount for undimind and project distand	830.00	16-May-2023
JAGDIR	PRASAD	BHANDARI			213 GROUND FLOOR, CROSS					INDIA	Karnataka	560030	Amount for undimind and project distand	250.00	16-May-2023
					ROAD,5TH BLOCK-N, VENKAT					INDIA	Maharashtra	444444	Amount for undimind and project distand	830.00	16-May-2023
JAGRITI	KINAL	SHAH	DEEPAKSHAH		INTERNTIONS SCHOOL (KANI)					INDIA	Maharashtra	110027	Amount for undimind and project distand	605	16-May-2023
					ROAD SAHIBABAD GHAZIABAD U					INDIA	Maharashtra	400003	Amount for undimind and project distand	830.00	16-May-2023
JAI	PRMADASH		JAYANTIPRASAD		34-43 RAJOURI GARDEN NEW					INDIA	Maharashtra	400003	Amount for undimind and project distand	830.00	16-May-2023
					DEHU					INDIA	Maharashtra	400003	Amount for undimind and project distand	830.00	16-May-2023
JAI	PRMADASH	THURKAL	JAYANTIPRASAD		34-43 RAJOURI GARDEN NEW					INDIA	Maharashtra	400003	Amount for undimind and project distand	830.00	16-May-2023
					DEHU					INDIA	Maharashtra	400003	Amount for undimind and project distand	830.00	16-May-2023
JAI	SHEEL	CHERNO	MUKHJIBAJOSHI		9/11 KUNDWA LTD 21 D					INDIA	Maharashtra	400003	Amount for undimind and project distand	830.00	16-May-2023
					SURHADWALA MARKI MUMBAI					INDIA	Maharashtra	400003	Amount for undimind and project distand	830.00	16-May-2023
JAIN	MAHARISHI	SHANTAL	JAINSHANTALGU		A P 602 KUNWAL PLAZA POHRAN					INDIA	Maharashtra	409006	Amount for undimind and project distand	830.00	16-May-2023
					LARCANIA					INDIA	Maharashtra	220005	Amount for undimind and project distand	830.00	16-May-2023
JAIN	RAJ	FRANZ	FRANZINDRAP		7 TRADEMINT ANNEXY MARKET					INDIA	Uttar Pradesh	220005	Amount for undimind and project distand	830.00	16-May-2023
					HAZRATANJ LUCKNOW					INDIA	Uttar Pradesh	220005	Amount for undimind and project distand	830.00	16-May-2023
JAMES	AHMED		HOZILALHOSEIN		STATE BANK OF BIKANER S JAJPUR					INDIA	Rajasthan	332005	Amount for undimind and project distand	830.00	16-May-2023
					FACTORY DEHRAUNATI GUJAR					INDIA	Rajasthan	332005	Amount for undimind and project distand	830.00	16-May-2023
JALBEN	V J	SAVADGA	USANTJALBENARV		AT RD KARWALA TA MORBI DIST					INDIA	Gujarat	383036	Amount for undimind and project distand	830.00	16-May-2023
					SABOT					INDIA	Gujarat	383036	Amount for undimind and project distand	830.00	16-May-2023
JASUMATTREN	MAFATALL	NAVAY	MAFATALLNAVAY		89 NATHA SOCIETY T B ROAD					INDIA	Maharashtra	384003	Amount for undimind and project distand	830.00	16-May-2023
					MESHANA					INDIA	Maharashtra	384003	Amount for undimind and project distand	830.00	16-May-2023
JAYENDRA	M	SHAPHELA	MATHURAJAN		V A MEHTA & CO C A 238 BANDH					INDIA	Maharashtra	400009	Amount for undimind and project distand	830.00	16-May-2023
					NATHA 1ST FLR MASID BUNDER					INDIA	Maharashtra	400009	Amount for undimind and project distand	830.00	16-May-2023
JAYANT	KUMAR	JUN	MANDANLALLJUN		208 CANAL STREET 3A FLAT					INDIA	Maharashtra	700039	Amount for undimind and project distand	830.00	16-May-2023
					NEELANTY CALCUTTA					INDIA	Maharashtra	400009	Amount for undimind and project distand	830.00	16-May-2023
JAYANTI	PANDEY		SANTANJUMANAR		C-02 DEHRADUN PATRI AT					INDIA	Maharashtra	713006	Amount for undimind and project distand	830.00	16-May-2023
					MATHASANI CHALLAGANI PD					INDIA	Maharashtra	713006	Amount for undimind and project distand	830.00	16-May-2023
					SURBASABAR CUTCHACK CHENNAI					INDIA	Maharashtra	713006	Amount for undimind and project distand	830.00	16-May-2023
JAYANTILAL	KHAYASH	GANGAR	KHYASHGANGARA		A-138 HINDIMATA CH OKR B					INDIA	Maharashtra	400014	Amount for undimind and project distand	830.00	16-May-2023
					AMERDWAR ROAD OPP HINDIMATA					INDIA	Maharashtra	400014	Amount for undimind and project distand	830.00	16-May-2023
					CHENNAI DADAR BOMBAY					INDIA	Maharashtra	400014	Amount for undimind and project distand	830.00	16-May-2023
JAYASHREE	SURESH	BAVADE	NA		FLAT NO 101/50 AMBET					INDIA	Maharashtra	411006	Amount for undimind and project distand	5.00	16-May-2023
					APARTMENT OPP FLM INSTITUTE,					INDIA	Maharashtra	411006	Amount for undimind and project distand	5.00	16-May-2023
					ERANDWADA OFF LAW COLLEGE					INDIA	Maharashtra	411006	Amount for undimind and project distand	5.00	16-May-2023
					MUSCOLE					INDIA	Maharashtra	411006	Amount for undimind and project distand	5.00	16-May-2023
JAYESH	C	BATHI	CHANDRANATH		A/R NEHARI BLDG 3RD FLR					INDIA	Maharashtra	400002	Amount for undimind and project distand	830.00	16-May-2023
					PHOSAPL WARD BRIDGEWARD					INDIA	Maharashtra	400002	Amount for undimind and project distand	830.00	16-May-2023
					BOMBAY					INDIA	Maharashtra	400002	Amount for undimind and project distand	830.00	16-May-2023
JAYISH	CHAMPANLAL		BRINDAVANAS		8039 NEAR KOTHARI STORES					INDIA	Gujarat	384003	Amount for undimind and project distand	830.00	16-May-2023
					NEAR FALAJE HEMNABAD					INDIA	Gujarat	384003	Amount for undimind and project distand	830.00	16-May-2023
JAYISH	AMARACHANDRAN	SHAH	AMARACHANDRAN		NEARST 141 OPP GUJANAR					INDIA	Gujarat	384195	Amount for undimind and project distand	705.00	16-May-2023
					CHENNAI CIDR VAP					INDIA	Gujarat	384195	Amount for undimind and project distand	705.00	16-May-2023
JAYKAL	SHAH	CHANDRAKUMAR	CHANDRAKUMAR		2ND FLOOR VITTHAL NIVAS					INDIA	Gujarat	380006	Amount for undimind and project distand	830.00	16-May-2023
					RANPURVA POLI ABOVE SHROPH					INDIA	Gujarat	380006	Amount for undimind and project distand	830.00	16-May-2023
					HAAR SALDON MANDVI					INDIA	Gujarat	380006	Amount for undimind and project distand	830.00	16-May-2023
JAYKARAD	CHANDRAKUMAR	MARATHI	CHANDRAKUMAR		CHENNAI ROAD BANGAL					INDIA	Gujarat	380007	Amount for undimind and project distand	830.00	16-May-2023
					CHENNAI ROAD BANGAL					INDIA	Gujarat	380007	Amount for undimind and project distand	830.00	16-May-2023
JAYSHREE	M	DESAI	MANJIBHAIDESAI		31-DEVAYASUNDEA COM HOUSE					INDIA	Gujarat	380005	Amount for undimind and project distand	830.00	16-May-2023
					OPP NEW CIVIL COURT MADRAPUR					INDIA	Gujarat	380005	Amount for undimind and project distand	830.00	16-May-2023
					ERANDWADA					INDIA	Gujarat	380005	Amount for undimind and project distand	830.00	16-May-2023
JESU	RATHOD		GANGARAKARSH		NEAR VARETE FALWAI STATION					INDIA	Gujarat	384000	Amount for undimind and project distand	830.00	16-May-2023
					BEJDE ROBE FACTORY WASTE					INDIA	Gujarat	384000	Amount for undimind and project distand	830.00	16-May-2023
					BRUNAVNAGER					INDIA	Gujarat	384000	Amount for undimind and project distand	830.00	16-May-2023
JESHA	RAMANLAL	PATEL	RAMANLALPATEL		S 3 SHANISAN FLATS OPP BANUS					INDIA	Gujarat	390016	Amount for undimind and project distand	830.00	16-May-2023
					DANGASH GORVA REFINERY ROAD					INDIA	Gujarat	390016	Amount for undimind and project distand	830.00	16-May-2023
					BANGDOL					INDIA	Gujarat	390016	Amount for undimind and project distand	830.00	16-May-2023
JESHA	SHANKARLAL	PATEL	SHANKARLALPATEL		4 SHIKHWATI NAGAR SOCIETY					INDIA	Gujarat	384005	Amount for undimind and project distand	130.00	16-May-2023
					NEAR BUS STAND PATAN DIST					INDIA	Gujarat	384005	Amount for undimind and project distand	130.00	16-May-2023
					MESHANA TALUKA					INDIA	Gujarat	384005	Amount for undimind and project distand	130.00	16-May-2023
JESHA	ANIL		PASHWANTRIPUDA		I K CONSULTANTS CLOTH MARKET					INDIA	Rajasthan	301005	Amount for undimind and project distand	830.00	16-May-2023
					ANAND					INDIA	Rajasthan	301005	Amount for undimind and project distand	830.00	16-May-2023
JETENDRA	B	RATHOD	BATYAVANMAL		276/3 SOMWAI PETH NEAR					INDIA	Maharashtra	411011	Amount for undimind and project distand	830.00	16-May-2023
					CHAD KA MADAN LUNE					INDIA	Maharashtra	411011	Amount for undimind and project distand	830.00	16-May-2023
JETENDRA	KUMAR	SHINDA	BREHMANSHAN		S.D. BK N T FARIDABAD					INDIA	Maharashtra	411005	Amount for undimind and project distand	830.00	16-May-2023
					34 HANMANAOW APARTMENT					INDIA	Maharashtra	411005	Amount for undimind and project distand	830.00	16-May-2023
					DEPUY PABA AUTOCHERY CHOKI					INDIA	Maharashtra	411005	Amount for undimind and project distand	830.00	16-May-2023
					GANDEI DEHRAUNATI					INDIA	Maharashtra	411005	Amount for undimind and project distand	830.00	16-May-2023
JETENDRA	MADHAWANA	BAVIMADHAWANA	BAVIMADHAWANA		658A BRADWAY OVERLY LTD PLOT					INDIA	Maharashtra	422007	Amount for undimind and project distand	830.00	16-May-2023
					NO 79 STREET NO 1 X MID AREA					INDIA	Maharashtra	422007	Amount for undimind and project distand	830.00	16-May-2023
					SATARA MASHI					INDIA	Maharashtra	422007	Amount for undimind and project distand	830.00	16-May-2023
					30 SATYAM APT M G RD NO 3					INDIA	Maharashtra	422007	Amount for undimind and project distand	830.00	16-May-2023
					ANANDWADI DEHRAUNATI					INDIA	Maharashtra	422007	Amount for undimind and project distand	830.00	16-May-2023
JETENDRA	JAYESH		BAGBILALJAYESH		5/A/5 MUNICIPAL QUARTERS OPP					INDIA	Maharashtra	400007	Amount for undimind and project distand	1665.00	16-May-2023
					NR PRIMARY SCHOOL OFF C G					INDIA	Maharashtra	400007	Amount for undimind and project distand	1665.00	16-May-2023
					ROAD LULUR BRIDGE					INDIA	Maharashtra	400007	Amount for undimind and project distand	1665.00	16-May-2023
					AMHEDABAD					INDIA	Maharashtra	400007	Amount for undimind and project distand	1665.00	16-May-2023
JETURNAH	V	SHAH	VINUBHARISHAH		NEEDIMARLY HOUSE					INDIA	Gujarat	380006	Amount for undimind and project distand	830.00	16-May-2023
					ILATHRUHADI TEMPLE GATE					INDIA	Gujarat	380006	Amount for undimind and project distand	830.00	16-May-2023
					PODI THALAVEL					INDIA	Gujarat	380006	Amount for undimind and project distand	830.00	16-May-2023
JESHW	THOMAS		THOMAS		INDIANWAL					INDIA	Malaya	710102	Amount for undimind and project distand	5.00	16-May-2023
					INDIANWAL					INDIA	Malaya	710102	Amount for undimind and project distand	5.00	16-May-2023
JESHW	VINCENT	FLOBRANDRIN	ANTHONYFRANCIS		608/162 MAVAL 2ND FLOOR					INDIA	Maharashtra	400007	Amount for undimind and project distand	115.00	16-May-2023
					ROOM NO 137 DHOPTALAO					INDIA	Maharashtra	400007	Amount for undimind and project distand	115.00	16-May-2023
					BOMBAY					INDIA	Maharashtra	400007	Amount for undimind and project distand	115.00	16-May-2023
JESHI	MASAS	VSANT	VSANT		MAHALAKSHMI NAGAR NEAR					INDIA	Maharashtra	444444	Amount for undimind and project distand	205.00	16-May-2023
					SANTOSHINARI E TEMPLE					INDIA	Maharashtra	444444	Amount for undimind and project distand	205.00	16-May-2023
					AMHEDABAD					INDIA	Maharashtra	444444</			

BERMAL	KUMAR	SHAMSHAD	BAHUBHOL		M/S MEDICOZ RSR ROAD PO BANARSI DIST BAHUBHOL	INDIA	Uttar Pradesh	713847	SAV000000000002	Amount for undaimed and unpaid desitment	500.00	16-May-2023
BERMAL	SEVI	SHUKLA	LAKHMANAVANSH		V P O CHIRCH DIST BANWARA	INDIA	Bajapur	372633	SAV000000000001	Amount for undaimed and unpaid desitment	530.00	16-May-2023
BERMA	HARMO	NA	NA		INDUSTRIAL BUNGALOW W/EP/PAALAM PAULICHER MANDUKURAI	INDIA	Kerala	699033	1202390-0002477	Amount for undaimed and unpaid desitment	50.00	16-May-2023
BHMT	SEDC		ANTIBHAMANI		S BHANTI NIKETAN PARK BPC BANGALORE	INDIA	Gulur	953025	SAV000000000001	Amount for undaimed and unpaid desitment	530.00	16-May-2023
NTN	VIKAR		SHRINATH/PAV		SHRINANT APARTMENT 205 SHR NAGAR MAIN ROOBY DUTY	INDIA	Madhya Pradesh	452021	SAV000000000001	Amount for undaimed and unpaid desitment	530.00	16-May-2023
NTN	ZAKIRCHAND	LIKHTARIYA	NA		KASER GARDHAR	INDIA	Gulur	603626	1301390-0013123	Amount for undaimed and unpaid desitment	530.00	16-May-2023
DM	PRADOSH	GUPTA	DUTTA/Pran/Gupta		A.A. 200A Laxminagar Road Dutt	INDIA	Dutt	110036	SAV000000000001	Amount for undaimed and unpaid desitment	415.00	16-May-2023
DM	PRADOSH	SINDHAL	MAKHANAL		M/S RAJA NAGI KARAKAL DHAANAKURA DIST MORADABAD	INDIA	Uttar Pradesh	244231	SAV000000000001	Amount for undaimed and unpaid desitment	530.00	16-May-2023
DM/PAKSH	RAMSUDAR	JALAN	RAMSUDAR		FLAT NO 55 BTH FR MADHUBAN WETLANDS 100 NORTH MARIEM	INDIA	Maharashtra	600128	IN30476-4156754	Amount for undaimed and unpaid desitment	520.00	16-May-2023
OSCAR	OSLOS	D	NIL		A-62 OSHLA INDUSTRIAL AREA PHASE 1 NEW DELHI	INDIA	Dutt	110030	SAV000000000000	Amount for undaimed and unpaid desitment	500.00	16-May-2023
OSCAR	HOLDINGS	PRIVATELIMIT	NI		FLAT NO 23-24 DEPAK BUILDING 12 SHRIHARIPUR NEW DELHI	INDIA	Dutt	110019	SAV000000000000	Amount for undaimed and unpaid desitment	330.00	16-May-2023
P	UDANATHAN		PULLIGUNDE		KONNAYAR POST LACHIPULAYAM VIA SALEM DT	INDIA	Tamil Nadu	637202	SAV000000000000	Amount for undaimed and unpaid desitment	530.00	16-May-2023
P	NAURATHAN	MULLIAN	PHOCHHANDAN		DANDHI CHOWK ANDERSONPT K 5 F KARNATAKA	INDIA	Karnataka	561313	SAV000000000000	Amount for undaimed and unpaid desitment	530.00	16-May-2023
P	P	SEGH	UDYOGSINGH		D NO 14A STREET 21 SECTOR 2 INDIA M P	INDIA	Chhattisgarh	490021	SAV000000000000	Amount for undaimed and unpaid desitment	530.00	16-May-2023
P	BANSAPRASAD	MINOJAKUMAR			C/O VIDRESH INVESTMENTS NO 29 B S 1/301 STREET VELODR	INDIA	Tamil Nadu	632024	SAV000000000000	Amount for undaimed and unpaid desitment	530.00	16-May-2023
P	SUDHIR	RAO	NA		B-2 59A/3 ROAD NO 10 BAUJARA HILL CHENNAI	INDIA	Andhra Pradesh	500004	SAV000000000001	Amount for undaimed and unpaid desitment	530.00	16-May-2023
PACIFIC	GRANITE	LTD	NA		RELEASE BEELA UDUPUR BAL	INDIA	MAHARASHTRA	444444	SAV000000000000	Amount for undaimed and unpaid desitment	500.00	16-May-2023
PADMABAI	VIJAYKUMAR	ZAMAD	NA		ARANA MERCHANT TILAK CHOWK WANI YESTIMAL	INDIA	Maharashtra	453204	SAV000000000002	Amount for undaimed and unpaid desitment	530.00	16-May-2023
PADMANATH	AKSH		KAMALKASHOREA		H NO 5-2-49 PAB PALLY STREET POST 8 INDORST DIST WISAKA A	INDIA	Andhra Pradesh	513012	SAV000000000001	Amount for undaimed and unpaid desitment	520.00	16-May-2023
PANDAI	BAKER		VELUBHAN		BHAGWATI TRADERS S M YARD COGDM	INDIA	Gulur	603111	SAV000000000000	Amount for undaimed and unpaid desitment	530.00	16-May-2023
PANSHI	DOOH		NAVITIAL		907 WINDHU APARTMENTS PARKSH STREET	INDIA	Maharashtra	400004	SAV000000000000	Amount for undaimed and unpaid desitment	530.00	16-May-2023
PANCHAMAS	PATEL		HARGOVINDASPA		1 TRIVENI PARK ANANDWANI	INDIA	Gulur	617620	SAV000000000000	Amount for undaimed and unpaid desitment	530.00	16-May-2023
PANDEY	GUPTA		ABHINAVGUPTA		M/S KAM SARUP VIJAY KUMAR ANU MANDI COHANA DIST SONBETWAR	INDIA	Haryana	124203	SAV000000000000	Amount for undaimed and unpaid desitment	530.00	16-May-2023
PANDEY	SEETHA		ABULBERHMAN		208B HALIMA APARTMENT 95 MOULANA ROAD BOMBAY	INDIA	Maharashtra	400008	SAV000000000000	Amount for undaimed and unpaid desitment	530.00	16-May-2023
PANANILKUMAR	AGARWAL		LAKSHYAGADGA		C/O DALSH NAGAR AGARWAL POST AND DIST LANSIGANU BHAR	INDIA	Bihar	856209	SAV000000000000	Amount for undaimed and unpaid desitment	530.00	16-May-2023
PEACE	RETH	G	SHANDESHAN		NO 32 WEST CAR STREET THEENTRIPERAI THEENTRIPERAI TE THEENTRIPERAI	INDIA	Tamil Nadu	626323	1203760-0010322	Amount for undaimed and unpaid desitment	520.00	16-May-2023
PIDILABAM	RAMESHA		MOTIRAMAMES		POLICE THANA BAGRA DIST- JALORE RAJASTHAN	INDIA	Rajasthan	343020	SAV000000000000	Amount for undaimed and unpaid desitment	530.00	16-May-2023
PINA	PTINDRA	KUMARGANESH	PTENDRAKUMAR		108 VITTAG KATS Y C COLLEGE ROAD TRIGAI ANANDWANI	INDIA	Gulur	600027	SAV000000000000	Amount for undaimed and unpaid desitment	530.00	16-May-2023
POOJA	TALWAR		SATISH TALWAR		47/72 GOVIL INTERITY BEM DRIVE IN CINEMA ANHEDABAD	INDIA	Gulur	380054	SAV000000000000	Amount for undaimed and unpaid desitment	530.00	16-May-2023
POONAM	TALWAR		RAJESHTALWAR		D 138 KAKA NAGAR NEW DELHI	INDIA	Dutt	110003	SAV000000000000	Amount for undaimed and unpaid desitment	530.00	16-May-2023
POOYAL	P	SHIN	SHUBHAT		DATAR BLDG 2ND FLOOR R NO 30 JALURAI SAH QURAI HARBI BOMBAY	INDIA	Maharashtra	400012	SAV000000000001	Amount for undaimed and unpaid desitment	530.00	16-May-2023
PRABHA	KHUSARA		SUBHANSHAND		C/O BHAROLA TOWNS NEHRU ROAD BHAROLA M P	INDIA	MAHARASHTRA	444444	SAV000000000000	Amount for undaimed and unpaid desitment	530.00	16-May-2023
PRABHA	RAMANI	SHREESTALVA	MAKAPATSTALVA		C/O INVALA PATI SAKA SAKA KUTI DWAN MOHALLA PANDARIBA LANE PATNA CITY PATNA	INDIA	Bihar	600028	SAV000000000000	Amount for undaimed and unpaid desitment	520.00	16-May-2023
PRABHUDAS	PATEL		BHOLDASPATEL		C/O MANESH D SHAK BE JAVANWANI SQS IN TRIVA CINEMA KRUSHINA NAGAR ANHEDABAD	INDIA	Gulur	382186	SAV000000000000	Amount for undaimed and unpaid desitment	530.00	16-May-2023
PRADOSH	PATEL		SHANTIPATEL		S NO 51 123 AMRAPALI SOCIETY PAT NO 14 SANTINAGAR ARENESHWAR PUNE	INDIA	Maharashtra	411009	SAV000000000000	Amount for undaimed and unpaid desitment	530.00	16-May-2023
PRADSEF	CHANDRASEKANT	PRADHAN	CHANDRASEKANT		C/O RAMANANT KESHAV PRADHAN PURIMA ART 8M 2 MANORPADA OPP BABUBHAI (POTOL) PAMP 1/1 INDIA FRANCE WEST	INDIA	Maharashtra	400025	SAV000000000001	Amount for undaimed and unpaid desitment	530.00	16-May-2023
PRADSEF	SARDOLA		SHADANGADOL		S K ANGENDES HINDUSTAN BHAWAN MAIN ROAD BANGCHI WEST	INDIA	Madhya Pradesh	484001	SAV000000000000	Amount for undaimed and unpaid desitment	530.00	16-May-2023
PRADSEF	SINGH	RAMSINGHANI	BHAGATSINGH		H-35/2 PIMPI PUNE	INDIA	Maharashtra	411017	SAV000000000000	Amount for undaimed and unpaid desitment	530.00	16-May-2023
PRADUL	KUMAR	CHAUHAN	RAMSINGHACHA		B CONGULTANTS M G ROAD POST 87P/05/05 THARI DIST KANAKPUR ORISSA	INDIA	Orissa	764005	SAV000000000000	Amount for undaimed and unpaid desitment	530.00	16-May-2023
PRADULBHAI	B	HARAKHANI	BABUBHAI		28 SHREE KRPA IND B/N PARAS SERVICE STATION VANDARNA ROAD SURAT	INDIA	Madhya Pradesh	395026	SAV000000000000	Amount for undaimed and unpaid desitment	530.00	16-May-2023
PRADYASH	KOTWANI		TIKOTWANI		C/O YAKA BANK WEKASA ROAD BHINDAL	INDIA	Madhya Pradesh	462023	IN00394-1204530	Amount for undaimed and unpaid desitment	530.00	16-May-2023
PRADYASH	V	SOHWANI	VASULAMATH		TAN 30 ADIBUR KUTCH PIN	INDIA	MAHARASHTRA	444444	SAV000000000001	Amount for undaimed and unpaid desitment	530.00	16-May-2023
PRADYASH	VASUDHAR	SOHWANI	VASULAMHOTOCH		F A X 30 ADIBUR KUTCH	INDIA	Gulur	130025	SAV000000000001	Amount for undaimed and unpaid desitment	1457.00	16-May-2023
PRADYASH	V	JOSE	PIRAMBHAGDAS		GOVT QUARTERS BLOCK NO D-1/7 PARADESI BHAKHAR	INDIA	Gulur	564021	SAV000000000001	Amount for undaimed and unpaid desitment	520.00	16-May-2023
PRADYASH	RAMAR	AGARWAL	RAMARAGWAL		MIDI-1 NEHRU NAGAR BELASUR M P	INDIA	Gulur	856001	SAV000000000001	Amount for undaimed and unpaid desitment	530.00	16-May-2023
PRADYASH	ROY	SAWENA	NA		H-6 NORTH CITY EXTENSION, PLEURTH ROAD, BAREILLY	INDIA	Chhattisgarh	495001	SAV000000000001	Amount for undaimed and unpaid desitment	530.00	16-May-2023
PRADYASH	H	CHAUHAN	HANNA		HARMAI NE CHAU JAWAHAR CHOND SABHARWATI ANHEDABAD	INDIA	Gulur	380025	SAV000000000001	Amount for undaimed and unpaid desitment	520.00	16-May-2023
PRADYASH	PRASHOTTAMA	PATEL	PRASHOTTAMA		H VIJAY COMPLEX 502, ANBUR SOCIETY, A. K. ROAD, SURAT	INDIA	Gulur	395028	IN00074-1104212	Amount for undaimed and unpaid desitment	100.00	16-May-2023
PRADYASH	NARHAR	SHINDODYA	NARHAR		2-14-14 BEHARU ROAD JALNA	INDIA	Maharashtra	431303	1205200-0002094	Amount for undaimed and unpaid desitment	530.00	16-May-2023
PRADYASH	SHINDODYA	NA	NA		C/O SUNHIDE JODHRAI SARAF NEHRU ROAD JALNA	INDIA	Maharashtra	431303	SAV000000000001	Amount for undaimed and unpaid desitment	500.00	16-May-2023
PREETA	JAYSHINDEY	NA	NA		W/O BALE V MOHAN GUPTA SAK 6 AVISH KANS COLONY UDUPUR 1 PHS BARILLY BAREILLY UTTAR PRADESH INDIA	INDIA	Uttar Pradesh	243021	IN00053-1825512	Amount for undaimed and unpaid desitment	200.00	16-May-2023
PREETI	AGARWAL		HAMBALAGARW		974 BABU KA TIBA SURAI HOLE BANGALUR	INDIA	MAHARASHTRA	444444	SAV000000000002	Amount for undaimed and unpaid desitment	500.00	16-May-2023
PREM	SHODRE	GUPTA	ASHRABAM		PREM COLI COMPANY DSIAN MANDI BALOTRA BAI	INDIA	Rajasthan	368022	SAV000000000001	Amount for undaimed and unpaid desitment	530.00	16-May-2023
PREM	LATA	MAHESHWARI	MAHESHWARI		851 T T ROAD RATLAM M P	INDIA	Madhya Pradesh	457001	SAV000000000001	Amount for undaimed and unpaid desitment	530.00	16-May-2023
PREM	SHANER	GUPTA	KATTANAGUPTA		SAN GARDH GAU PATEL PURI ARAH	INDIA	Dutt	110006	SAV000000000001	Amount for undaimed and unpaid desitment	530.00	16-May-2023
PREM	WATI		MAHESHYAMANG		8 30 MEDICAL COLLEGE MERUT	INDIA	Uttar Pradesh	250004	IN01330-2085704	Amount for undaimed and unpaid desitment	20.00	16-May-2023
PREMA	KRISHNAN		KRISHNAN		C/O S RAMANATHAN 22 AJANTA CHINDRANAGAR CHENNAI MUMBAI	INDIA	Maharashtra	400089	SAV000000000001	Amount for undaimed and unpaid desitment	530.00	16-May-2023
PREYASH	KUMAR	DASADIA	PRAYONKANT		P F DAKSHINA WALKER ROAD LAKHTAR DIST SURENDRA NAGAR SURABAT	INDIA	Gulur	382775	SAV000000000001	Amount for undaimed and unpaid desitment	530.00	16-May-2023
PREYAM	MALIKANI		PREYAMMALIKANI		541 KONE 124 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	302017	SAV000000000001	Amount for undaimed and unpaid desitment	530.00	16-May-2023
PREYAMA	KANLAMI		PIRELALIKANBAM		REY BR 1/3 DELTA SABAN ROHTAK NEW ROHTAK ROAD NEW DELHI	INDIA	Dutt	110005	SAV000000000001	Amount for undaimed and unpaid desitment	530.00	16-May-2023
PREVA	P	KARTHA	PRABHAKARANNA		PUNJATHAN UNIVERSITY NAGAR KAU POST VELLANKARA, TRICHUR	INDIA	Kerala	686056	1803100-0435627	Amount for undaimed and unpaid desitment	50.00	16-May-2023
PREYAMA	PATNAY		ANUGRAHANARAY		VILL POST CHANAHATTA DIST JHURDA ORISSA	INDIA	Orissa	752102	SAV000000000001	Amount for undaimed and unpaid desitment	530.00	16-May-2023
PREYASH	CHITTOORA		PRADRESHAMAC		126 A POCCKET D DEEP ENCLAVE PUNE 3 KANDLA ROAD DEHRI	INDIA	Dutt	110012	SAV000000000000	Amount for undaimed and unpaid desitment	530.00	16-May-2023
PREYASH	SND	BANK	NI		H O ACCT & AUDIT DEPTT 38 38 IND AREA NARAINA NEW DELHI	INDIA	Dutt	110028	SAV000000000001	Amount for undaimed and unpaid desitment	1465.00	16-May-2023
PREYASH	JAI	GUPTA	TARACHANDGUPT		H NO 132 NAPER TOWN DANWANG JAKRAWATI WARD D/P MANABARSHI GIRLS COLLEGE JALANDHAR	INDIA	Madhya Pradesh	482002	IN01330-2020868	Amount for undaimed and unpaid desitment	80.00	16-May-2023
PUSHPA	AGARWAL		AGARWAL		C/O M/S MAHALAKSHI ENTERPRISES AGRA ROAD JAIPUR	INDIA	MAHARASHTRA	444444	SAV000000000002	Amount for undaimed and unpaid desitment	500.00	16-May-2023
PUSHPA	GUPTA		SEKHARGUPTA		BANGLOW GOPAL KISHNA KUN 2ND CARTER ROAD BOMBAY E BOMBAY	INDIA	Maharashtra	400096	SAV000000000001	Amount for undaimed and unpaid desitment	500.00	16-May-2023
PUSHPA	KANDELWAL		INDRESHYAMAM		8-27 BANANG COLONY JHDFWARA JAIPUR	INDIA	Maharashtra	444444	SAV000000000001	Amount for undaimed and unpaid desitment	530.00	16-May-2023
PUSHPA	SHIDHAR		BHADRANSAN		5721 PANA UYFAN NARELA DEHRI	INDIA	Dutt	110040	SAV000000000001	Amount for undaimed and unpaid desitment	530.00	16-May-2023
PUSHPABEN	ODA		DINESHCHANDRA		18 AMARTARA SOCIETY 3RD FLR CARTER ROAD NO 5 BOMBAY EAST	INDIA	MAHARASHTRA	444444	SAV000000000001	Amount for undaimed and unpaid desitment	530.00	16-May-2023
P	M	GOUNDMAN	RAMASWAMY		56 RAJA ANNAAMALAI ROAD JAMBALA COLONY COIMBATORE	INDIA	Tamil Nadu	641011	SAV000000000002	Amount for undaimed and unpaid desitment	530.00	16-May-2023

SHAH	RAMAN	FULCHAND	FULCHANDSHAH		STATION ROAD AT SHANAI POST UMBREWADA TAL TALGARH	INDIA	Maharashtra	401110		SAV1000000000501	251	Amount for undaimed and unpaid dues	830.00	15-May-2023
SHAH	SUJANA	MAHABHARTI	MADHUKRANTHA		147ES JAWAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	Maharashtra	400022		SAV1000000000507	427	Amount for undaimed and unpaid dues	830.00	15-May-2023
SHARDEULAM	FAHISTA	VAZIRALI	VAZIRALI		HOTEL RADHKA JAI STAMBH CHOWK KAMRUP	INDIA	Chhattisgarh	493001		SAV1000000000501	252	Amount for undaimed and unpaid dues	130.00	15-May-2023
SHARH	KABAL	KARIMHOSSAIN	SHKAIM		C/O ORIENTAL BANK OF COMMERCIAL CHAMBA BAZAR JALORE	INDIA	Rajasthan	302019		1203800-0008029	5400	Amount for undaimed and unpaid dues	100.00	15-May-2023
SHALINDRA	KUMAR	KODOLY	KAMACHHAYBEY		GANESH NAGAR MANADA NEAR THE CHURCH THANE WEST	INDIA	MAHARASHTRA	444644		SAV1000000000500	622	Amount for undaimed and unpaid dues	415.00	15-May-2023
SHALISH	BABULAL	PATEL	BABULALINATEL		JAY VIJAY SOCIETY LINHA NS	INDIA	Gujarat	384139		SAV1000000000501	220	Amount for undaimed and unpaid dues	100.00	15-May-2023
SHALISH	LECHAN	PRABHIN	PRABHIN		BUDHMAN CHOWK CHORAM STREET JAMNAGAR	INDIA	Gujarat	361001		SAV1000000000501	220	Amount for undaimed and unpaid dues	830.00	15-May-2023
SHAMNUSAM	C	NA	SURESH KANERJI		3/82 MAIN ROAD THIRUVALI SICULT TAMILNADU	INDIA	Tamil Nadu	609110		INR01E17-4271389	0000	Amount for undaimed and unpaid dues	600.00	15-May-2023
SHANTABEN	SHWARBHAI	PATEL	NA		NEAR BANK SOCIETY OPP. AMBAJI MANOR COLLEGE COMPOUND PALANPUR	INDIA	Gujarat	385001		INR01201-0008795	0000	Amount for undaimed and unpaid dues	830.00	15-May-2023
SHANTABEN	SURESHBHAI	DESAI	NA		B6 PATILMANGI SOCIETY C T M KARNATAKI AMBEDIKAR	INDIA	Gujarat	380026		SAV1000000000508	582	Amount for undaimed and unpaid dues	830.00	15-May-2023
SHARAD	GULABCHAND	SHARDA	GULABCHANDISA		KALA HANUMAN THANA PETH REDDY	INDIA	Maharashtra	413122		1202800-0005775	5400	Amount for undaimed and unpaid dues	130.00	15-May-2023
SHARAD	KUMAR	BAGASO	BAGASO		1/4 PRIVADAKSHIN NAGAR NEAR E T O MADPURI 3M 3	INDIA	MAHARASHTRA	444444		SAV1000000000504	720	Amount for undaimed and unpaid dues	830.00	15-May-2023
SHARATCHAND	SHARAD	ATHANKAR	NA		C/O GURUPURA NEW BAZAR NEAR RAM MANDIR BIJAPUR	INDIA	Karnataka	584101		SAV1000000000507	347	Amount for undaimed and unpaid dues	830.00	15-May-2023
SHARD	GULABCHAND	GARDA	NA		KALA HANUMAN THANA REDDY	INDIA	Maharashtra	413122		SAV1000000000507	421	Amount for undaimed and unpaid dues	100.00	15-May-2023
SHARMILA	HEMENDRANATH	HIRENDRANATH	HIRENDRANATH		POST NO 12133 MAIN ROAD SHANTINAGAR HYDERABAD	INDIA	Andhra Pradesh	500028		SAV1000000000501	452	Amount for undaimed and unpaid dues	830.00	15-May-2023
SHASHI	KEBBI	NA	NA		W/O LATE SURENDER K SHARMA H NO 266 SHIV NAGAR SODAL ROAD JAINDGAR	INDIA	MAHARASHTRA	444444		SAV1000000000508	728	Amount for undaimed and unpaid dues	830.00	15-May-2023
SHETAL	S	BEDEKAR	BVEDKAR		SHANAYOR APARTMENTS OWNERS ASSOCIATION'S 3B-C P SECTOR NO 10 PHASE-II NEELI NAVA MUMBAI	INDIA	Maharashtra	400706		SAV1000000000508	350	Amount for undaimed and unpaid dues	1665.00	15-May-2023
SHETAL	M	ATHA	MAHESHATHA		VIMAL 1 FLOOR B P X RD - 4 OFF D D ROAD NEAR WEST MUMBAI	INDIA	Maharashtra	400000		SAV1000000000502	582	Amount for undaimed and unpaid dues	100.00	15-May-2023
SHETAL	M	ATHA	MAHESHATHA		VIMAL 1ST FLOOR P X ROAD 4 OFF D D ROAD MULUND (WEST) MUMBAI	INDIA	Maharashtra	400000		SAV1000000000502	461	Amount for undaimed and unpaid dues	100.00	15-May-2023
SHILPA	SALLIAN	ANGARASALIAN	ANGARASALIAN		3711 RAJPUT HOUSE SR ANTHONS STREET SANTACRUZ EAST BOMBAY	INDIA	Maharashtra	400015		SAV1000000000501	535	Amount for undaimed and unpaid dues	830.00	15-May-2023
SHIT	MASUMBAR	CONTOPTVITO	NIL		SHWPO NO 5/603 COMMERCIAL COMPLEX ESTATE L B S SAAGS THANE	INDIA	Maharashtra	400004		SAV1000000000501	536	Amount for undaimed and unpaid dues	130.00	15-May-2023
SHILA	PATEL	DEVENDRAPATEL	DEVENDRAPATEL		P-1-11 MITRA MANDAL SOCIETY OPP DARBAN ACEDEWAY JODHPUR JAMSHEDPUR	INDIA	Gujarat	380013		SAV1000000000501	547	Amount for undaimed and unpaid dues	830.00	15-May-2023
SHILPA	HETESH	SHAH	HITESHSHAH		108 INDIRAPATCHA II C BHEER TOWNSHIP OPP JETENDRA ROAD MALAD E BOMBAY	INDIA	Maharashtra	400097		SAV1000000000501	554	Amount for undaimed and unpaid dues	830.00	15-May-2023
SHIO	EE	RAY	JAMADARSHAH		DR NO 7 FLD ROAD NO 26 POST HATEBATE THERMAL TOWER STATION DIST HAZARIBAGH BIHAR	INDIA	Jharkhand	826119		SAV1000000000501	520	Amount for undaimed and unpaid dues	830.00	15-May-2023
SHIVAN	KHANNA	ANILKUMARSHAN	NA		15 SOMERSET APPTS 18 NANGUS DUTY RD PAUL HILL BANGORA BOMBAY	INDIA	Maharashtra	400700		SAV1000000000500	668	Amount for undaimed and unpaid dues	2900.00	15-May-2023
SHIBBAL	AKSHAY	HARDYNATHVAISH	NAHAI		TYPE IN 4 BLDG 15 FLAT 2 SECTOR 15/10/01 NEW BOMBAY	INDIA	MAHARASHTRA	444444		SAV1000000000500	900	Amount for undaimed and unpaid dues	1250.00	15-May-2023
SHIBHA	D	JAIN	DEJAIN		FLAT NO 14 SHEWENANT MANGALMUTI KRUPA APARTMENT NEAR U U BHANDARI ACCADE CHANDRANER	INDIA	Maharashtra	413134		SAV1000000000501	610	Amount for undaimed and unpaid dues	130.00	15-May-2023
SHIBDADA	OMPRADIP	MUBARRA	NA		MUBARRA GARDEN WARD NO 23 WANDRA	INDIA	Maharashtra	442001		1203600-0009121	5400	Amount for undaimed and unpaid dues	50.00	15-May-2023
SHIBKANT	SHIBKIRISHNA	CHOUHAN	NA		WATER SECURITIES LTD BARTHWAR 1ST FLOOR 229 NARAYAN POST MUMBAI	INDIA	Maharashtra	400021		INR0124-1046055	0000	Amount for undaimed and unpaid dues	250.00	15-May-2023
SHIBPAL	JAIN	RESHMANJAIN	RESHMANJAIN		C/O MANGALDEEP BARTAN BHANDARI VPO ADUR WALATYAN DIST JUDHAPUR	INDIA	Rajasthan	314021		SAV1000000000501	662	Amount for undaimed and unpaid dues	830.00	15-May-2023
SHIVAM	SUNDER	AMRICHAND	AMRICHAND		12/2/11 URBAN ESTATE KANAL	INDIA	Margyana	132001		SAV1000000000507	420	Amount for undaimed and unpaid dues	130.00	15-May-2023
SHIVAM	SUNDER	DALAL	CHOTIKVAGUPTA		C/O RAM NATH KRISHNA GOPAL 13/2 NAVA GANI KANPUR	INDIA	Uttar Pradesh	208001		SAV1000000000508	819	Amount for undaimed and unpaid dues	830.00	15-May-2023
SHIVAM	SEVI	VANDYA	BEVANDYA		C/O DR P S RAMDASANI H NO 942 F ROAD BHUPALPURA UDALPUR RAJ	INDIA	Rajasthan	313001		SAV1000000000501	712	Amount for undaimed and unpaid dues	830.00	15-May-2023
SHIVAMUNDA	METHILKAL	KACHOLIA	VITA		NEAR SUNDER VERON KATWESH WASHIM	INDIA	Maharashtra	444606		INR0174-1387476	0000	Amount for undaimed and unpaid dues	1005.00	15-May-2023
SHNATHAMBHO	MOHANED	SEDEE	SHNATHAMBHO		9/ 14 KANDARVAN GARDEN VEERAM PALAYAM KALAPATTI COMBAYONE	INDIA	Tamil Nadu	641010		1203300-0027075	5400	Amount for undaimed and unpaid dues	250.00	15-May-2023
SHYA	AGRAWAL	NA	SHNATHAMBHO		1/16 ATARSIYA ALLAHABAD	INDIA	Uttar Pradesh	211001		SAV1000000000501	750	Amount for undaimed and unpaid dues	830.00	15-May-2023
SITA	UDAY	NAGARWAR	UDAY		1/15 1/414 GANESHWAR COLONY C/O CD ANANDABABU	INDIA	Maharashtra	410001		SAV1000000000501	724	Amount for undaimed and unpaid dues	830.00	15-May-2023
SOMNAG	SMITH	KALRA	VIJAYRAMANAGRA		13/10/01 NARAYANJI SHH COLONY UDALPUR	INDIA	Rajasthan	313001		1201700-0022096	5400	Amount for undaimed and unpaid dues	830.00	15-May-2023
SOMNAG	AGRAWAL	NA	VIJAYRAMANAGRA		JAWAHAR GAN GANU NO 2 KANDARVAN	INDIA	Madhya Pradesh	474566		SAV1000000000508	643	Amount for undaimed and unpaid dues	1500.00	15-May-2023
SOMJI	MAHESHSHAH	NA	KARLASHANESH		2312 GONDU GANI FIRST FLOOR MUMBAI WEST MUMBAI	INDIA	Madhya Pradesh	453441		SAV1000000000501	651	Amount for undaimed and unpaid dues	830.00	15-May-2023
SOMNEN	BAHREER	TRILCHANDANER	TRILCHANDANER		NEW BINDING CORNER 18 MINI COMMERCIAL ESTATE MACHHANTALKA NO DIST BANGURA	INDIA	West Bengal	722101		SAV1000000000501	851	Amount for undaimed and unpaid dues	830.00	15-May-2023
SOUTHERN	INDIA	DEPOSITOFFICER	VICSEPTIL	NA	201 EMCK HOUSE I FLOOR 288 S B 5 MARGES FORT BOMBAY	INDIA	Maharashtra	400010		SAV1000000000501	859	Amount for undaimed and unpaid dues	835.00	15-May-2023
SIMATI	SEVA	JAIN	SHIBLACHANDANI		PREKAM TRADING STATION ROAD CIVIL LINE LAULPUR UP P	INDIA	Maharashtra	284803		SAV1000000000501	870	Amount for undaimed and unpaid dues	830.00	15-May-2023
SINATH	ADGA	NA	NA		SH MOODAMBARA TEMPLE KANDARVAN KOLLR	INDIA	Karnataka	576200		1201600-0016728	5400	Amount for undaimed and unpaid dues	1065.00	15-May-2023
SINHAM	UNNVA	SOPALPORNINA	UNNVA		92 MAKER CHAMBERS II	INDIA	Andhra Pradesh	530022		SAV1000000000507	231	Amount for undaimed and unpaid dues	100.00	15-May-2023
SITALEK	INDUSTRIALS	INDUSTRIALS	NIL		NANAMANI ROAD BOMBAY	INDIA	Maharashtra	400021		SAV1000000000501	861	Amount for undaimed and unpaid dues	1665.00	15-May-2023
SUBASH	RANODPAL	BHURUKA	ANUSUPABHAI		RANI GONDU WANSI TRAK ROAD KARNAL UP S	INDIA	MAHARASHTRA	444444		SAV1000000000508	457	Amount for undaimed and unpaid dues	830.00	15-May-2023
SUBODH	AGRAWAL	IPAGARWAL	IPAGARWAL		UNIVERSAL KANER CO 137/9 SUVANK ROAD LUCKNOW	INDIA	Uttar Pradesh	226106		SAV1000000000501	935	Amount for undaimed and unpaid dues	830.00	15-May-2023
SUDH	KUMAR	KALCHANDANSHI	KALCHANDANSHI		C/O SANTI CUPID HOUSE 101 HCGA 7TH FL SHREY KRIPAN SINA BANGUDA W	INDIA	Maharashtra	400022		SAV1000000000501	961	Amount for undaimed and unpaid dues	830.00	15-May-2023
SUDHA	AGRAWAL	SUPRIYAKUMARKA	NA		C/O SHYI TEXTILES LTD 448 COTTON STREET CALCUTTA	INDIA	West Bengal	700007		SAV1000000000502	304	Amount for undaimed and unpaid dues	830.00	15-May-2023
SUDHA	JAINWAL	SANTAL	SANTAL		C/O MANRUPRAJ ELECTRIC CO CIVIL LINES AZAMGARH	INDIA	Uttar Pradesh	275001		SAV1000000000501	906	Amount for undaimed and unpaid dues	830.00	15-May-2023
SUDHIR	MOHINDRATTA	NA	NA		HOUSE NO 109 POCKET 52 CHETTRBANAN PARK NEW DEHRU	INDIA	Delhi	110019		SAV1000000000503	456	Amount for undaimed and unpaid dues	5.00	15-May-2021
SUJATA	SHIV	CHHATRE	CHINCHCHHATRE		8/20 SHREE SA SHI PEER SAGAR PRASAD SOCIETY SHANARADA MULUND EAST MUMBAI	INDIA	Maharashtra	400081		SAV1000000000500	988	Amount for undaimed and unpaid dues	415.00	15-May-2023
SUJATA	SHIVESHVARIA	NA	HARIMANSHIRAV		3/754 N T P C COLONY INDORENDR BAMBASTI	INDIA	Uttar P Pradesh	229006		1203400-0009999	5400	Amount for undaimed and unpaid dues	50.00	15-May-2023
SUJATHA	ANANTHAKARI	ELANANTHAKARI	ANANTHAKARI		I MAIN OPP MUNICIPAL BONWILLI SAKASHANAGAR KUNJAL BAOO TUMKUR	INDIA	Karnataka	572101		INR0248-1044782	0000	Amount for undaimed and unpaid dues	40.00	15-May-2023
SURAM	JAI	KEFCHAND	KEFCHAND		MARUTI DEVGO LTD SHRI PARTS BANGLO	INDIA	Telangana	120116		SAV1000000000502	908	Amount for undaimed and unpaid dues	830.00	15-May-2023
SURAN	GUPTA	SATISHCHANDRAG	GUPTA		C/O SATISH CHANDRA GUPTA VS KANDARVAN CONVEK NEAR SUVODHA HOSPITAL MAHANADA JALALPUR NE BY	INDIA	Madhya Pradesh	482001		INR0130-1760518	0000	Amount for undaimed and unpaid dues	70.00	15-May-2023
SURIT	SAGAR	VEDYASAGAR	VEDYASAGAR		QR NOT 735 P & T COLONY LALPUR KANER BHOIR	INDIA	Bihar	834001		SAV1000000000500	080	Amount for undaimed and unpaid dues	830.00	15-May-2023
SURINDRA	A	SAHASBABINDIA	ANUSUPABHAI		DR P J SHANWAR NAGAR NAKUR	INDIA	MAHARASHTRA	444444		SAV1000000000501	821	Amount for undaimed and unpaid dues	830.00	15-May-2023
SUNIL	AGRAWAL	NATHAMALAGAR	NA		MANA SHAMABARI BIKELER SARAF LINE MURTIAPUR DT WALIA	INDIA	Maharashtra	444107		SAV1000000000504	330	Amount for undaimed and unpaid dues	830.00	15-May-2021
SUNIL	CHAUHAN	NA	SUNDERDASCHAW		DESHANTANU BUNGLOWS BEAT NO 4 NARANDA PO NARANDA ROAD JAMSHEDPUR	INDIA	Gujarat	382135		SAV1000000000502	140	Amount for undaimed and unpaid dues	830.00	15-May-2023
SUNIL	KUMAR	GOHAL	LATAPARAD		SURWALLA BHAVAN RAMGUNDI 4/100844	INDIA	MAHARASHTRA	444444		SAV1000000000508	760	Amount for undaimed and unpaid dues	830.00	15-May-2023
SUNIL	KUMAR	SHARMA	RAMA		J A SUNIL SADAN VANASTHAI MANSI S ROAD JALPUR	INDIA	Rajasthan	302001		SAV1000000000507	424	Amount for undaimed and unpaid dues	830.00	15-May-2023
SUNIL	RATHI	OMPAKASHRATHI	OMPAKASHRATHI		10/ JAMA BHAVA B KOTTO TEN PARASAT SAR KODHAGARH	INDIA	MAHARASHTRA	444444		SAV1000000000501	182	Amount for undaimed and unpaid dues	830.00	15-May-2023
SUNIL	TEJANAND	PARGAN	TEJANAMPRIYAM		C - 18, 1ST FLOOR KODHAR SHRIPOUR WADGADIN SHERI PUNE	INDIA	Maharashtra	411014		INR00476-4087873	0000	Amount for undaimed and unpaid dues	100.00	15-May-2023
SUNITA	SEVI	GUPTA	DEVENDRANILKUMAR		C/O BALAJEE MACHINERY OPP ROSE PUBLIC SCHOOL G N GANI LAKHERI AGARA DARBANGA BHAR	INDIA	Bihar	866001		SAV1000000000502	722	Amount for undaimed and unpaid dues	830.00	15-May-2023
SUNITA	SHAM	SHYAMRANGHAI	SHYAMRANGHAI		W/O SHAMMAN SHAH VILL CHUHAWAL FRIENDS COLONY NAGASARH DIST SHAHIN (D P)	INDIA	Mizoram Pradesh	174101		SAV1000000000504	711	Amount for undaimed and unpaid dues	830.00	15-May-2021
SUNITA	SHARHAI	SHYAMRANGHAI	SHYAMRANGHAI		18 GONDOLI BAZAR DUNE	INDIA								

