

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
 Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L65921DL1992PLC120483		Prefill	Company/Bank Name	PAISALO DIGITAL LIMITED				Date of AGM(DD-MON-YYYY)	10-Aug-2019			
Sum of unpaid and unclaimed dividend	2686.00				Sum of interest on matured debentures				0.00				
Sum of matured deposit	0.00				Sum of interest on matured deposit				0.00				
Sum of matured debentures	0.00				Sum of interest on application money due for refund				0.00				
Sum of application money due for refund	0.00				Redemption amount of preference shares				0.00				
Sales proceed for fractional shares	0.00				Validate	Clear							

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RAKESH	KUMAR	SHARMA	NATHU	RAM	SHARMA	56, NEW RADHA NAGAR, BALKESHV	INDIA	UTTAR PRADESH	AGRA	282003	359		Amount for unclaimed and unpaid	8000.00	06-NOV-2022
SADHANA	SHARMA	MAHESH	CHAND	SHARMA	SHARMA	10 OLD VIJAY NAGAR COLONY	INDIA	UTTAR PRADESH	AGRA	282003	397		Amount for unclaimed and unpaid	2000.00	06-NOV-2022
TILAK	RAJ	BHANOT	B	L	BHANOT	31, KHANDARI ROAD,	INDIA	UTTAR PRADESH	AGRA	282007	484		Amount for unclaimed and unpaid	2000.00	06-NOV-2022
NIRMAL	PAHUJA	SUBHASH	PAHUJA	NA	NA	56 BRIJ VIHAR PHASE- II KAMLA NA	INDIA	UTTAR PRADESH	AGRA	282005		IN30011810542738	Amount for unclaimed and unpaid	685.00	06-NOV-2022
ADITI	GUPTA	AMAIT	KUMAR	GUPTA	KUMAR	B-122, INDRANAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226016	1044	Amount for unclaimed and unpaid	400.00	06-NOV-2022
V	SUBBIAH	VELU	MAYIL	PILLAI	PILLAI	8/188 MAIN ROAD MUDUVAITHANA	INDIA	TAMIL NADU	TAMIL NADU	628102		IN30163741075796	Amount for unclaimed and unpaid	369.00	06-NOV-2022
RUCHI	MAHAJAN	SATINDER	PAL	MAHAJAN	PAL	AJAY HOSPITAL DALHOUSE ROAD	INDIA	Punjab	PATHANKOT	145001		IN30105510543400	Amount for unclaimed and unpaid	300.00	06-NOV-2022
GHANSHYAM	DAS	ASUDA	RAM	ASUDA	RAM	3 /3 RAM NAGAR COLONY	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN30055610095027	Amount for unclaimed and unpaid	200.00	06-NOV-2022
SHAIL	RANI	S	K	GUPTA	GUPTA	15 ARYA NAGAR P O & DISTT BUNO	INDIA	UTTAR PRADESH	BUNOR	246701		IN30011810213569	Amount for unclaimed and unpaid	165.00	06-NOV-2022
Arulappan	Justin	SHYAM	SHYAM	LAL	SHARMA	189 10th Cross Arulananda Nagar W	INDIA	TAMIL NADU	Thanjavur	613007		IN30287120837642	Amount for unclaimed and unpaid	143.00	06-NOV-2022
USHA	RANI	SHARMA	SHYAM	LAL	SHARMA	B 389 TRANS YAMUNA COLONY	INDIA	UTTAR PRADESH	AGRA	282006		IN30011811201856	Amount for unclaimed and unpaid	89.00	06-NOV-2022
SATISH	KUMAR	CHIRANJI	LAL	NA	REDDY	NAGLA MASANI KHAIR ROAD NEAJ	INDIA	UTTAR PRADESH	ALIGARH	202001		IN30155721921061	Amount for unclaimed and unpaid	50.00	06-NOV-2022
KARIMREDDY	VIJAYA	KUMARI	KV	BOGAVA	REDDY	D. NO. 6 - 440 - A WARD NO. 6 PAL	INDIA	ANDHRA PRADESH	CHITTOOR	517408		IN30232410075240	Amount for unclaimed and unpaid	50.00	06-NOV-2022
YAKKALA	YEDUKONDALU	KRISHNAMURTHY	YAKKALA	NA	NA	H NO 4-40 GUNDAVARI STREET GUP	INDIA	Andhra Pradesh	GUNTUR	522415		IN30232410964887	Amount for unclaimed and unpaid	50.00	06-NOV-2022
G	GUNASUNDAR	GANGADARAPPA	NA	NA	NA	NO 60 3RD CROSS CUBBONPET	INDIA	Karnataka	Bangalore Urban	560002		IN30214811080882	Amount for unclaimed and unpaid	45.00	06-NOV-2022
VIRENDRA	RAVRANI	PRABHUDAS	RAVRANI	NA	NA	1st FLOOR BLOCK NO M-64 FLATE N	INDIA	GUJARAT	Jamnagar	361005		IN30039411826088	Amount for unclaimed and unpaid	40.00	06-NOV-2022
DHRUVA	KUMAR	SINGH	PRASAD	SINGH	SINGH	C/O G T MADAN GAJANAN MANDIR	INDIA	Maharashtra	Chandrapur	442505		IN30039417858319	Amount for unclaimed and unpaid	40.00	06-NOV-2022
NITIN	AGARWAL	PADAM	CHAND	GOYAL	GOYAL	33/3 KRISHNA KUNJ BRIJ VIHAR KAN	INDIA	UTTAR PRADESH	AGRA	282003		IN30051316273813	Amount for unclaimed and unpaid	40.00	06-NOV-2022
SACHIN	PURWAR	SURESH	CHANDRA	PURWAR	PURWAR	FLAT NO 5 111RD FLOOR NAVRATRI	INDIA	UTTAR PRADESH	KANPUR	208002		IN30133018538700	Amount for unclaimed and unpaid	40.00	06-NOV-2022
SANJAY	KATIYAR	VIDYA	SAGAR	KATIYAR	KATIYAR	B-1, PUSHP VIHAR, TRANSPORT NAC	INDIA	UTTAR PRADESH	AGRA	282001		IN30198310160460	Amount for unclaimed and unpaid	40.00	06-NOV-2022
MOHAMMAD	SHAHABUDDIN	CHHIPA	MOHAMMAD	RIZWAN	CHHIPA	29-30, BEHIND DAL MEEL BISMILLA	INDIA	RAJASTHAN	JAIPUR	302012		IN30220110539913	Amount for unclaimed and unpaid	40.00	06-NOV-2022
JALADI	BABY	SAMSON	JALADI	SANSON	NA	D NO 21-69 EX NILATARI COLONY N	INDIA	ANDHRA PRADESH	GUNTUR	522314		IN30039417414310	Amount for unclaimed and unpaid	30.00	06-NOV-2022
KARNAVAT	BHEMJBHAI	CHELABHAI	CHELABHAI	BECHARBHAI	KARNAVAT	3 / 18 / B, SAGROSANA 1 PALANPUI	INDIA	GUJARAT	Banas Kantha	385001		IN30220111243214	Amount for unclaimed and unpaid	25.00	06-NOV-2022
BHARATBHAI	KARAMSHIBHAI	BODA	NA	NA	NA	TO SARAPDAD DIST RAJKOT 1182 O	INDIA	GUJARAT	Rajkot	360110		120180000278775	Amount for unclaimed and unpaid	24.00	06-NOV-2022
BINOD	KUMAR	JAIN	HIRA	LAL	JAIN	BINOD KUMAR JAIN 4B SHIV TARA #	INDIA	JHARKHAND	Ranchi	834001		IN30133017490186	Amount for unclaimed and unpaid	20.00	06-NOV-2022
SARBJIT	SINGH	KOHLI	G	KOHLI	G	13/103 DEEPAK APARTMENT, SAHA	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN30133018942291	Amount for unclaimed and unpaid	20.00	06-NOV-2022
AVINASH	KHANDERAO	CHIKHALE	KHANDERAO	KASHIBA	CHIKHALE	A/P MANCHAR K K TOWAR TAL AM	INDIA	Maharashtra	PUNE	410503		IN30177411846208	Amount for unclaimed and unpaid	20.00	06-NOV-2022
NITA	DINESH	TIWARI	DINESH	TIWARI	NA	D/46, SANTOSHINAGAR SOCIETY NR	INDIA	GUJARAT	Vadodara	390002		IN30199110297075	Amount for unclaimed and unpaid	20.00	06-NOV-2022
R	SHIVARAJ	MEHRA	RAGAVENDRA	RAMATAH	NA	8, 22ND CROSS 10TH MAIN S R NAC	INDIA	Karnataka	Bangalore Urban	560027		IN30256610084940	Amount for unclaimed and unpaid	20.00	06-NOV-2022
BANKEY	BEHARI	PANDIT	NA	NA	NA	18/93, MAITHAN	INDIA	UTTAR PRADESH	AGRA	282003		1202140000010606	Amount for unclaimed and unpaid	20.00	06-NOV-2022
DIVYA	KANT	BALI	PANDIT	RAM	PANDIT	80/2, GRASIM STAFF COLONY, BIRU	INDIA	MADHYA PRADESH	Ujjain	456331		IN30226911675369	Amount for unclaimed and unpaid	19.00	06-NOV-2022
RAMAKRISHNA	NA	VENKAT	RAMANA	BHAT	BHAT	NEAR CPIIM OFFICE VIDYA NAGAR K	INDIA	Kerala	Kasaragod	671123		IN30037810269976	Amount for unclaimed and unpaid	16.00	06-NOV-2022
PARAS	BABU	BANSAL	KISHANDASS	BANSAL	BANSAL	16/20 MOTI LAL MEHRU ROAD	INDIA	UTTAR PRADESH	AGRA	282003		IN30011810234014	Amount for unclaimed and unpaid	15.00	06-NOV-2022
GOPAL	MAHESHWARI	G	K	MAHESHWARI	MAHESHWARI	H NO-19/258 MAHENDRA NAGAR P	INDIA	UTTAR PRADESH	ALIGARH	202001		IN30155722096118	Amount for unclaimed and unpaid	15.00	06-NOV-2022
VIDYA	CHARAN	TIWARI	RASH	RAMAN	TIWARI	H NO 1004 TIVANI GRAM TEHSIL SI	INDIA	MADHYA PRADESH	REWA	486111		IN30169611793873	Amount for unclaimed and unpaid	15.00	06-NOV-2022
G	RAJAGOPAL	G	MANJAPPA	NA	NA	5-5-1B OPPOSITE TELEPHONE OFFIC	INDIA	Andhra Pradesh	Anantapur	515201		IN30232410895874	Amount for unclaimed and unpaid	15.00	06-NOV-2022
SWATI	SHARMA	KISHAN	DEV	NA	NA	GOLA BAZAR SRINAGAR	INDIA	Uttarakhand	Pauri Garhwal	246174		IN30209210178829	Amount for unclaimed and unpaid	12.00	06-NOV-2022
SARAVANAN	SPR	NA	RAJENDRAN	NA	NA	DOOR NO 32 RAILWAY ROAD	INDIA	Tamil Nadu	Nagapattinam	609110		IN30017510581502	Amount for unclaimed and unpaid	10.00	06-NOV-2022
JAYRAM	RAMCHANDRA	CHAVAN	RAMCHANDRA	J	CHAVAN	49 KRANTI TOWER, 9TH FLOOR SHR	INDIA	Maharashtra	THANE	400604		IN30012610092182	Amount for unclaimed and unpaid	10.00	06-NOV-2022
RAMU	K	KRISHNAN	NA	NA	NA	5/91, AMIMAPPATTINAM	INDIA	TAMIL NADU	Sivaganga	630551		IN30017510627078	Amount for unclaimed and unpaid	10.00	06-NOV-2022
ANANT	MURKUND	NAMADHARI	MURKUND	HONNAPPA	NAMADHARI	GANDHINAGAR PO NILEKANI	INDIA	Karnataka	Uttara Kannada	581403		IN30039416778627	Amount for unclaimed and unpaid	10.00	06-NOV-2022
DIPALI	B	PATEL	BABUBHAI	KARSAN	PATEL	A/62 OIDD HOUSING COMPLEX,	INDIA	Andhra Pradesh	Daman and Diu	362520		IN30097411610232	Amount for unclaimed and unpaid	10.00	06-NOV-2022
SANJAY	B	LOKARE	BABURAO	LOKARE	NA	PLOT NO 137 KUKDE LAYOUT	INDIA	Maharashtra	NAGPUR	440021		IN30133020120720	Amount for unclaimed and unpaid	10.00	06-NOV-2022
SENTHIL	KUMAR	C	CHANDRAN	NA	NA	2/66,BVENKATESWARA NIVAS MAIN	INDIA	Tamil Nadu	KANYAKUMARI	629158		IN30163741197142	Amount for unclaimed and unpaid	10.00	06-NOV-2022
SHASHI	K	CHANDRA	SURESH	CHANDRA	NA	G/31 J P NAGAR REWA	INDIA	MADHYA PRADESH	REWA	486001		IN30169610982217	Amount for unclaimed and unpaid	10.00	06-NOV-2022
MUNNI	LAL	VASU	DEV	LAL	LAL	WARD NO 7 J P NAGAR NAUBASTA	INDIA	MADHYA PRADESH	REWA	486450		IN30177416036152	Amount for unclaimed and unpaid	10.00	06-NOV-2022
TUSHAR	KAPOOR	SATISH	GOPAL	KAPOOR	GOPAL	18/3, CITY STATION ROAD,	INDIA	UTTAR PRADESH	AGRA	282003		IN30198310149546	Amount for unclaimed and unpaid	10.00	06-NOV-2022
R	ELANGO	RAJAMANICKAM	NA	NA	NA	NO 306 VEERARAGAVAPURAM STRI	INDIA	TAMIL NADU	Thiruvavur	628215		IN30226912249407	Amount for unclaimed and unpaid	10.00	06-NOV-2022
CHAMAN	LAL	BAKSHI	SHRIDHER	BAKSHI	NA	H NO 37 LANE NO 7 ANAND NAGAR	INDIA	Jammu and Kashmir	JAMMU	180002		IN30234910300938	Amount for unclaimed and unpaid	10.00	06-NOV-2022
KEWAL	CHAND	SONI	PARAS	MAL	SONI	SARDARPURA MARG NO 1 BARMER	INDIA	RAJASTHAN	BARMER	344001		IN30311610048665	Amount for unclaimed and unpaid	10.00	06-NOV-2022
K	ANNAPURNA	KRISHNAMURTHY	NA	NA	NA	KURIYAN HOUSE TELUGU STREET	INDIA	Karnataka	Kodagu	571218		IN30214810976748	Amount for unclaimed and unpaid	8.00	06-NOV-2022
ASHOK	BHAVARLAL	BOHIRA	NA	NA	NA	472, RAVIWAR PETH,	INDIA	Maharashtra	Nashik	422001		1202000000012241	Amount for unclaimed and unpaid	8.00	06-NOV-2022
SUBHASH	BHILA	VISPUTE	NA	NA	NA	SUDHANSHU MANOVAS R H NO 2 C	INDIA	Maharashtra	Nashik	422010		1202990005062143	Amount for unclaimed and unpaid	7.00	06-NOV-2022
MOHANAN	VINOD	NAIR	MOHANAN	NA	NA	19 AP POZHAYIL 1 KUMARANALLO	INDIA	Kerala	KOTTAYAM	686016		IN30177413638356	Amount for unclaimed and unpaid	6.00	06-NOV-2022
MANOJ	KUMAR	RAM	BABU	SHARMA	SHARMA	PALIWAL MANDIRWALI GALI, SHAH	INDIA	UTTAR PRADESH	AGRA	282003		IN30198310252542	Amount for unclaimed and unpaid	6.00	06-NOV-2022
NEETA	PAWANKUMAR	GOENKA	NA	NA	NA	402/293 SILICON CITY RAU VILLAGE	INDIA	Madhya Pradesh	Indore	452012		1201090003865746	Amount for unclaimed and unpaid	5.00	06-NOV-2022
YERRAMREDDY	ANIL	KUMAR	NA	NA	NA	26 S 227/B 26 S 161 TO 26 S 161 VE	INDIA	Andhra Pradesh	Vishakhapatnam	530001		1203350001178475	Amount for unclaimed and unpaid	5.00	06-NOV-2022
ISMALBHAI	ABDULBHAI	VORA	NA	NA	NA	VOHRAWAD PADRA	INDIA	Gujarat	Vadodara	391440		1301670000774051	Amount for unclaimed and unpaid	5.00	06-NOV-2022
DINESH	KUMAR	RATHI	BHARON	PRASAD	RATHI	30 TRIVENI GANJ HAPUR	INDIA	UTTAR PRADESH	GHAZIABAD	245101		IN30011810704909	Amount for unclaimed and unpaid	5.00	06-NOV-2022
MANOJ	KUMAR	SAMAL	CHANDRA	TIWARI	TIWARI	ST JUDES HOSPITAL CAMPUS	INDIA	UTTAR PRADESH	Jhansi	284001		IN30051317762858	Amount for unclaimed and unpaid	5.00	06-NOV-2022
PARITOSHKUMAR	P	PATEL	PRAVINKUMAR	SHIVLAL	PATEL	C-102, PRANAV APPARTMENT, GHA	INDIA	GUJARAT	AHMEDABAD	380061		IN30097411070600	Amount for unclaimed and unpaid	5.00	06-NOV-2022
NAGENDRA	KUMAR	MISHRA	LOK	NATH	MISHRA	NEAR REWA INSTITUTE OF TECNOCL	INDIA	MADHYA PRADESH	REWA	486001		IN30169611090888	Amount for unclaimed and unpaid	5.00	06-NOV-2022
RAJESH	M	BORPHALKAR	MADHUKARRAO	KESHAVRAO	BORPHALKAR	FLAT NO 101 RAMKRISHNA PLAZA II	INDIA	Maharashtra	Ratnagiri	415605		IN30177416010030	Amount for unclaimed and unpaid	5.00	06-NOV-2022
BALLIKONDA	RAMESH	HANMANTHU	BALLIKONDA	NA	NA	H NO 21-193 BHAGAVANTHAM WA	INDIA	Telangana	Adilabad	504208		IN30232411093833	Amount for unclaimed and unpaid	5.00	06-NOV-2022
AMIT	M	JOBANPUTRA	MANHARLAL	M	JOBANPUTRA	BAHUCHRAJ STREET,	INDIA	GUJARAT	Rajkot	363621		IN30357510011010	Amount for unclaimed and unpaid	5.00	06-NOV-2022

SINGAVENKATA C	RAGHAVENORA M	MOHANPERAKA SUBAIYA	PURNACHANDRA NA	RAO NA	PERAKAM NA	PSR STREET MAIN BAZAR FL NO 14/3 1ST FLR A CROSS BASAP	INDIA	Andhra Pradesh	West Godavari	534001		IN30169611631665	Amount for unclaimed and unpaid	4.00	06-NOV-2022
NARENDRA	NATH	MISHRA	NAGENDRA	NATH	MISHRA	ACHALGARH	INDIA	UTTAR PRADESH	BALLIA	277209		IN30177414781393	Amount for unclaimed and unpaid	2.00	06-NOV-2022
GAJANAN	TRIMBAK	DESHPANDE	NA	NA	NA	5 NO-128 FL NO-10 WING CHINTAN	INDIA	Maharashtra	PUNE	411007		IN203320004617191	Amount for unclaimed and unpaid	2.00	06-NOV-2022
CHANDRA	MOHAN	SINGH	LAXMI	NARAYAN	SINGH	QTR NO HH 485 HINDALCO COLONY	INDIA	UTTAR PRADESH	Sonbhadra	231217		IN30045011023015	Amount for unclaimed and unpaid	1.00	06-NOV-2022
VINAY	KUMAR	VERMA	GHSANSHYAM	VERMA	NA	VILL BAIRAGI JOT RAMWAPUR BISHI	INDIA	UTTAR PRADESH	Gonda	271001		IN30051311211848	Amount for unclaimed and unpaid	1.00	06-NOV-2022
RAJINDER	KAUR	BINDRA	G	S	BINDRA	VV 146 2ND FLOOR VIRENDER NAGI	INDIA	Delhi	NEW DELHI	110058		IN30072410114645	Amount for unclaimed and unpaid	1.00	06-NOV-2022
V	SENTHIL	KUMAR	VELLAICHAMY	NA	NA	OLD NO NEW NO 35B PANDIAMMA	INDIA	TAMIL NADU	Pudukkottai	622408		IN30163740938402	Amount for unclaimed and unpaid	1.00	06-NOV-2022
DIP	SANKAR	SARKAR	SHYAMA	PRASAD	SARKAR	BABU PARA PO - BARPETA ROAD DIF	INDIA	ASSAM	Barpeta	781315		IN30169610982217	Amount for unclaimed and unpaid	1.00	06-NOV-2022
JANAGAN	KRISHNAN		KRISHNAN	NA	NA	NO 4 TO 10 A EDKRISHNANPURAM SO2	INDIA	Tamil Nadu	VELLORE	632202		IN30169611043342	Amount for unclaimed and unpaid	1.00	06-NOV-2022
JAI	KUMAR	SHARMA	C	K	SHARMA	339-A POCKET E LIG FLATS GTB ENC	INDIA	DELHI	NEW DELHI	110093		IN30169611098088	Amount for unclaimed and unpaid	1.00	06-NOV-2022
BHAGCHAND	KANIYALAL	JAIN	NA	NA	NA	244 C, PANCHRATNA OPERA HOUSE	INDIA	Maharashtra	Mumbai City	400004		IN20509000023202	Amount for unclaimed and unpaid	650.00	06-NOV-2022
VINOD	KUMAR	AGRAWAL	NA	NA	NA	VINOD KUMAR AGRAWAL, H. NO-24	INDIA	Uttarakhand	Nainital	244713		IN20109002813364	Amount for unclaimed and unpaid	100.00	06-NOV-2022
GIRDHARI	LAL	BANSAL	NA	NA	NA	H. NO 92 MALDHANI MOHALLA WA	INDIA	RAJASTHAN	Sawai Madhopur	322201		IN201770100342322	Amount for unclaimed and unpaid	100.00	06-NOV-2022
NEERAJ	NISCHAL		NA	NA	NA	KATORWA, BODHGAYA	INDIA	bihar	GAYA	823001		IN205910000014937	Amount for unclaimed and unpaid	100.00	06-NOV-2022
SONAL	KHAMESRA		NA	NA	NA	9, BHAN BAGH, NEW FATEHPURA,	INDIA	Rajasthan	UDAIPUR	313001		IN101760000476674	Amount for unclaimed and unpaid	100.00	06-NOV-2022
RATNA	DAS		NA	NA	NA	NO-1, GOVT COLONY, PUSHPANJALI	INDIA	West Bengal	MALDA	732101		IN201092600179569	Amount for unclaimed and unpaid	60.00	06-NOV-2022
MAHENDRA	DODWANI		NA	NA	NA	C-14/175/26 AMAR NAGAR SONIA	INDIA	UTTAR PRADESH	VARANASI	221010		IN202470000124978	Amount for unclaimed and unpaid	60.00	06-NOV-2022
SELVARAJ V			NA	NA	NA	2 73 VEERAKKAL PO NANGAVALLI	INDIA	Tamil Nadu	SALEM	636454		IN301930000705098	Amount for unclaimed and unpaid	51.00	06-NOV-2022
SANGITA	RAJESH	NAGDIVE	NA	NA	NA	6, SAISHAWAS BORALE BILDERS, NR	INDIA	Maharashtra	Yavatmal	445001		IN20200000105013	Amount for unclaimed and unpaid	50.00	06-NOV-2022
RIYAZ	MOHAMMAD		NA	NA	NA	MADINA COLONY SHRIABAS	INDIA	RAJASTHAN	Nagaur	341306		IN20335000898807	Amount for unclaimed and unpaid	50.00	06-NOV-2022
CHINTA	VEERRAGHAVA	REDDY	NA	NA	NA	8-15 NARAYANA NUUTHI VEEDI PATI	INDIA	Andhra Pradesh	East Godavari	533342		IN203810000131570	Amount for unclaimed and unpaid	50.00	06-NOV-2022
SREELAL S			NA	NA	NA	SREEMANGALAM KOONEYIL PARAV	INDIA	Kerala	KOLLAM	691301		IN205730000107332	Amount for unclaimed and unpaid	50.00	06-NOV-2022
SHYAMAAPADA	MAITI		NA	NA	NA	VILL - SRIKHODDA P O - PATASHPUR	INDIA	West Bengal	East Midnapore	721439		IN205320000045752	Amount for unclaimed and unpaid	40.00	06-NOV-2022
AVINASH	SINGH		NA	NA	NA	CHAKIA BALLIA	INDIA	UTTAR PRADESH	BALLIA	277208		IN304140006027919	Amount for unclaimed and unpaid	40.00	06-NOV-2022
SEEMA	JAPRA		NA	NA	NA	F-508, KAMLA NAGAR,	INDIA	UTTAR PRADESH	AGRA	282004		IN203000000111168	Amount for unclaimed and unpaid	35.00	06-NOV-2022
KATHIRIYA	JYOTIBEN	J	NA	NA	NA	PLOT NO 41 BHARVAD STREET TAR	INDIA	Gujarat	RAKOT	360410		IN203320006912733	Amount for unclaimed and unpaid	20.00	06-NOV-2022
RASLIN	JOSEPH	CISIL	NA	NA	NA	SHARON CASTLE TC-2/379-4 DOCTO	INDIA	Kerala	Thiruvananthapuram	695011		IN20488000071014	Amount for unclaimed and unpaid	20.00	06-NOV-2022
MAHTAB	AHMAD		NA	NA	NA	SHAIKH ZIAUDDIN PEER MAHAJAN	INDIA	UTTAR PRADESH	GHAZIPIUR	233001		IN206120000315494	Amount for unclaimed and unpaid	20.00	06-NOV-2022
SURESH M	N		NA	NA	NA	CENTRAL BANK OF INDIA MEPPADY	INDIA	Kerala	Kottayam	673577		IN205670000015211	Amount for unclaimed and unpaid	14.00	06-NOV-2022
PRAVANJAN	DASH		NA	NA	NA	VILL-NIALA GP/PO-NIALA PS-AUL	INDIA	Orissa	KENDRAPARA	754219		IN204470002448030	Amount for unclaimed and unpaid	12.00	06-NOV-2022
GANESH	SREESH		NA	NA	NA	SUSEELA MANDIRAM PADINJATTIN	INDIA	Kerala	Kollam	691506		IN204470006289975	Amount for unclaimed and unpaid	11.00	06-NOV-2022
PRIVANKA	SRIVASTAVA		NA	NA	NA	BUDDHA NAGAR COLONY BRAHMS	INDIA	UTTAR PRADESH	GHAZIPIUR	233001		IN2010600070791227	Amount for unclaimed and unpaid	10.00	06-NOV-2022
ASHOK	NAGAPPA	MAGADUM	NA	NA	NA	ROAD NO. 21, VIDYA GIRI, LAXMI NI	INDIA	Karnataka	BAGALKOT	587102		IN201700000137078	Amount for unclaimed and unpaid	10.00	06-NOV-2022
SUKHVIR	SINGH		NA	NA	NA	SUKHVIR SINGH S/O MAHAVIR SING	INDIA	HARYANA	BHIWANI	127031		IN201910102290504	Amount for unclaimed and unpaid	10.00	06-NOV-2022
ALEKHKUMAR	KANDURI	BEHURA	NA	NA	NA	C O RANJIT MOBILE & ELECTRONICS	INDIA	Orissa	Angul	759117		IN20335000364306	Amount for unclaimed and unpaid	10.00	06-NOV-2022
PRABITHA			NA	NA	NA	606 MATTADA PRATHEEKSHA 3 ATH	INDIA	Kerala	KOZHIKODE	673315		IN204470005784938	Amount for unclaimed and unpaid	10.00	06-NOV-2022
BLESSY	JOSE		NA	NA	NA	VALLATTUTHOTTIVIL HOUSE KURAV	INDIA	Kerala	KOTTAYAM	686633		IN204600001910305	Amount for unclaimed and unpaid	10.00	06-NOV-2022
SACHIN	NARAYAN	LANDE	NA	NA	NA	19 GRAM PANCHAYAT GAOTHAN SJ	INDIA	Maharashtra	AHMEDNAGAR	422602		IN20489000023799	Amount for unclaimed and unpaid	10.00	06-NOV-2022
RAVINDRA	DADA	BAGUL	NA	NA	NA	B-15, POWER GRID TROWNSHIP HAR	INDIA	Maharashtra	KHANDWA	450001		IN301930006022110	Amount for unclaimed and unpaid	10.00	06-NOV-2022
SAJU	C	V	NA	NA	NA	CHERUSSEERIL HOUSE EAST MARADY	INDIA	Kerala	Ernakulam	686673		IN202390000185674	Amount for unclaimed and unpaid	8.00	06-NOV-2022
MARY	JOSEPH		NA	NA	NA	MADASSERIL(H) EAST MARADY MU	INDIA	Kerala	Ernakulam	686673		IN204390000198907	Amount for unclaimed and unpaid	8.00	06-NOV-2022
JAGDISH	BUDHRANI		NA	NA	NA	88/K BAIRATHEE COLONY	INDIA	Madhya Pradesh	INDORE	452004		IN203320001423794	Amount for unclaimed and unpaid	8.00	06-NOV-2022
ASHWAJEET	R	LANJEWAR	NA	NA	NA	P NO 3 SECTOR 11 BELAPUR CBD UT	INDIA	Maharashtra	Mumbai City	400614		IN203600000530901	Amount for unclaimed and unpaid	8.00	06-NOV-2022
DINESH	GUPTA		NA	NA	NA	NEAR GOPAL DAS MANDIR SOUTH H	INDIA	Maharashtra	SIDHI	486661		IN30193000803471	Amount for unclaimed and unpaid	8.00	06-NOV-2022
PRADEEP	KUMAR	PANDEY	NA	NA	NA	RUSTAMPUR MAURYA BASTI P O AS	INDIA	UTTAR PRADESH	VARANASI	221007		IN201910102317905	Amount for unclaimed and unpaid	7.00	06-NOV-2022
VADDADI	BHASKARA	RAO	NA	NA	NA	D NO. 15-59, SECTOR 4 VERIDURGA	INDIA	Andhra Pradesh	Vishakhapatnam	530040		IN20223000012404	Amount for unclaimed and unpaid	7.00	06-NOV-2022
ARUN	KUMAR	SAHU	NA	NA	NA	H NO 20 VILL PATRAHATU PO PATR	INDIA	Jharkhand	RANCHI	835102		IN203330000892771	Amount for unclaimed and unpaid	6.00	06-NOV-2022
JUHARMAL	FULCHAND	RAYGANDHI	NA	NA	NA	1741, GANDHI CHOWK A/P ISLAMP	INDIA	Maharashtra	Satara	451109		IN20200000072559	Amount for unclaimed and unpaid	5.00	06-NOV-2022
ASHOK	HARJIBHAI	SOLANKI	NA	NA	NA	AT BHUMBHALI BHAVNAGAR	INDIA	Gujarat	BHAVNAGAR	364001		IN20299004328485	Amount for unclaimed and unpaid	5.00	06-NOV-2022
KUTTIKRISHNAN S			NA	NA	NA	KRISHNAVILASAM NJARALLOOR KIZI	INDIA	Kerala	ERNAKULAM	683562		IN205280000231183	Amount for unclaimed and unpaid	5.00	06-NOV-2022
S	GIREESH		NA	NA	NA	S/O SADASHIVAMURTHY, D. NO. 6/3	INDIA	Karnataka	Chamarajanagar	571440		IN203500000235554	Amount for unclaimed and unpaid	5.00	06-NOV-2022
SHETU	SUBHASH	NANDREKAR	NA	NA	NA	AT - POST NANDRA TAL - DIST - JAL	INDIA	Maharashtra	JALGAON	425001		IN204450000232361	Amount for unclaimed and unpaid	5.00	06-NOV-2022
PRAMOD	KOTHARI		NA	NA	NA	LOHA MARKET PO HAIBARGAON	INDIA	Assam	NAGAON	782002		IN204470005845097	Amount for unclaimed and unpaid	5.00	06-NOV-2022
MURLIDHAR	KUSHAWAHA		NA	NA	NA	VILL-AMHAR PATTI SOUTH, POST RA	INDIA	UTTAR PRADESH	BALLIA	232329		IN204720000176681	Amount for unclaimed and unpaid	5.00	06-NOV-2022
SURABHI	SRIVASTAVA		NA	NA	NA	E 306 V D A COLONY LALPUR	INDIA	UTTAR PRADESH	VARANASI	221002		IN204720000186206	Amount for unclaimed and unpaid	5.00	06-NOV-2022
MOHAMMED	MUSTAFA		NA	NA	NA	832/3, II MAIN 10TH CROSS, KTI NAG	INDIA	KARNATAKA	DAVANGERE	577001		IN205670000149018	Amount for unclaimed and unpaid	5.00	06-NOV-2022
RAMESHKUMAR S			NA	NA	NA	NO 3 SRIVATS NILAYA GOVINDDA	INDIA	Karnataka	Bangalore Urban	560092		IN301930001553395	Amount for unclaimed and unpaid	5.00	06-NOV-2022
SONATAN	SINGH	BABU	NA	NA	NA	BURDA J L NO. 68 BURDA PS. BAG	INDIA	West Bengal	Purulia	726152		IN20335000892839	Amount for unclaimed and unpaid	4.00	06-NOV-2022
MANJU	DEVI	JOSHI	NA	NA	NA	SHALE KI HOLI BIKANER	INDIA	RAJASTHAN	BIKANER	334001		IN202060000527635	Amount for unclaimed and unpaid	3.00	06-NOV-2022
PAWANKUMAR	JAGDISHPRASAD	GOENKA	NA	NA	NA	A,B ROAD INDORE FLAT NO.402 SH/	INDIA	Madhya Pradesh	INDORE	452012		IN20109000260444	Amount for unclaimed and unpaid	2.00	06-NOV-2022
NITNKKUMAR	NARANBHAI	PATEL	NA	NA	NA	NANI VIRANI TA- MANDVI KUTCH	INDIA	Gujarat	Kachchh	370465		IN202700000075002	Amount for unclaimed and unpaid	2.00	06-NOV-2022
SHABNAM	KHATOON	MOHD	NISAR	KHAN		Room No 9 1st Flr Trimurti Apts Sha	INDIA	Maharashtra	Thane	400604		IN202990005918315	Amount for unclaimed and unpaid	2.00	06-NOV-2022
RAJENDRA	SINGH		NA	NA	NA	295 AHEER PADA VRINDAVAN KOTV	INDIA	UTTAR PRADESH	MATHURA	282007		IN203320006268018	Amount for unclaimed and unpaid	2.00	06-NOV-2022
USHA	MANGALANANDAN		NA	NA	NA	PAKKUKANDATHIL HOUSE ELANTHC	INDIA	Kerala	PATHANAMTHITTA	689643		IN205730000075259	Amount for unclaimed and unpaid	2.00	06-NOV-2022
AMAL	KUMAR	PAL	NA	NA	NA	VILL PO-SUBDI PS-NANDIGRAM DIS	INDIA	West Bengal	East Midnapore	721650		IN304140006860538	Amount for unclaimed and unpaid	2.00	06-NOV-2022
TRIVENI	BHAT		NA	NA	NA	53 VI	INDIA	Karnataka	Uttara Kannada	581401		IN201750000255222	Amount for unclaimed and unpaid	1.00	06-NOV-2022
DIPENDRA	AGARWAL		NA	NA	NA	83 OLD VIJAY NAGAR COLONY AGR	INDIA	UTTAR PRADESH	AGRA	282004		IN201750000401083	Amount for unclaimed and unpaid	1.00	06-NOV-2022
N	A	NARAYANAN	NA	NA	NA	NARREKATT HOUSE KAROR P O MI	INDIA	Kerala	Thrissur	680541		IN202390000142604	Amount for unclaimed and unpaid	1.00	06-NOV-2022
RAJEEV	KUMAR	CHOKHANI	NA	NA	NA	MILL GATE ANAND NAGAR MAHAR	INDIA	UTTAR PRADESH	MAHARAJGANJ	273155		IN202990005380877	Amount for unclaimed and unpaid	1.00	06-NOV-2022
K	K	SAKKARIYA	NA	NA	NA	KAROTHUKUDU HOUSE VENGOLA A	INDIA	Kerala	Ernakulam	683553		IN203280000193881	Amount for unclaimed and unpaid	1.00	06-NOV-2022
RAMESH	KUMAR	CHANDACK	NA	NA	NA	NISCHINTAKOILU CUTTACK	INDIA	Orissa	Cuttack	754207		IN203350000242610	Amount for unclaimed and unpaid	1.00	06-NOV-2022
P	D	GOYAL	DIN	DAYAL	GOYAL	F 41/B SHASTRI NAGAR	INDIA	DELHI	NEW DELHI	110052		IN30011810103209	Amount for unclaimed and unpaid	1.00	06-NOV-2022
KRISHANA	WATI	GOYAL	DIN	DAYAL	GOYAL	F 41/B GOYAL NIWAS SHASTRI NAG	INDIA	DELHI	NEW DELHI	110052		IN30011810166593	Amount for unclaimed and unpaid	1.00	06-NOV-2022
DIN	DAYAL	GOYAL	MANGAL	SAIN	NA	F 41 / B GOYAL NIWAS SHASTRI NA	INDIA	DELHI	NEW DELHI	110052		IN30011810200918	Amount for unclaimed and unpaid	1.00	06-NOV-2022
VEENA	GOYAL		NA	D	GOYAL	C/O DIN DAYAL GOYAL F 41/B GOV	INDIA	DELHI	NEW DELHI	110052		IN30011810371380	Amount for unclaimed and unpaid	1.00	06-NOV-2022
P	D	GOYAL	P	DAYAL	GOYAL	F 41/B SHASTRI NAGAR	INDIA	DELHI	NEW DELHI	110052		IN30011810371558	Amount for unclaimed and unpaid	1.00	06-NOV-2022
RAJ	BALA		NA	RAJ	PAL	1/4707 E BALBIR NAGAR EXTENTIO	INDIA	DELHI	NEW DELHI	110032		IN30011810710868	Amount for unclaimed and unpaid	20.00	06-NOV-2022
AZARUDDIN	SHA		NA	SAHUL	HAMEED	NO 9 NADU AGRAHARAM MELACHI	INDIA	Tamil Nadu	Tiruchirapalli	620002		IN30037810299801	Amount for unclaimed and unpaid	31.00	06-NOV-2022
PANDEY	NITISH	KRSAAHY	PANDEY	SATISH	SAHAY	FLAT F1 C BLOCK GURUDEV COLON	INDIA	Tamil Nadu	CHENNAI	600100		IN30048410469913	Amount for unclaimed and unpaid	20.00	06-NOV-2022
HEMANT	MANDLIK		NA	MANIKRAO	WADGUJI	SHIVAM APPARTMENT 2ND FLOOR	INDIA	Maharashtra	Nagpur	440025					

NAGULA	RAJ	KUMAR	SHANKAR	NA	NA	3 1 119 KAGAZNAGAR SANJEAIAH	INDIA	ANDHRA PRADESH	ADILABAD	504296	IN30051319633512	Amount for unclaimed and unpaid	2.00	06-NOV-2022
HIMANSHU	KUMAR		OM	PRAKASH	YADAV	107 SECTOR 64 AWAS VIKAS COLON	INDIA	UTTAR PRADESH	AGRA	282005	IN30114310691972	Amount for unclaimed and unpaid	29.00	06-NOV-2022
REKHABEN	CHANDULAL	RABADIA	CHANDULAL	RABADIA	NA	336 P S BHAVAN SADAR BAZAR RAJ	INDIA	Gujarat	Rajkot	360001	IN30114310894977	Amount for unclaimed and unpaid	2.00	06-NOV-2022
SASKALA	P		PANEERSELVAM	NA	NA	NO 87 ELDAMS ROAD TEYNAMPET	INDIA	Tamil Nadu	CHENNAI	600018	IN30163741209487	Amount for unclaimed and unpaid	7.00	06-NOV-2022
DHEERAJ	JINDAL		SHRI	GIRDHARI	JINDAL	HOUSE NO-1676-77 GALI NO-9, SAN	INDIA	Haryana	Faridabad	121005	IN30167010263355	Amount for unclaimed and unpaid	15.00	06-NOV-2022
SHWETA	BADHWAR		SOMNATH	BADHWAR	NA	28 SAHYOG APPTT MAYUR VIHAR P	INDIA	DELHI	NEW DELHI	110091	IN30177410474624	Amount for unclaimed and unpaid	112.00	06-NOV-2022
SRI	RANGANATHADURAI		KASIRAMAN	NA	NA	TIRUNELVELI CO-OP MILK PRODUCE	INDIA	Tamil Nadu	Tirunelveli	627007	IN30177410665878	Amount for unclaimed and unpaid	10.00	06-NOV-2022
SADIQ			MUHAMMED	ALI	NA	KARUVATTU PARAMBIL HOUSE OTH	INDIA	Kerala	MALAPPURAM	679591	IN30177415504998	Amount for unclaimed and unpaid	100.00	06-NOV-2022
VISHAL	SHANKAR	BHOSALE	S	V	BHOSALE	SURVEY NO 72 SAMARTH NAGAR N	INDIA	Maharashtra	PUNE	411027	IN30177416542280	Amount for unclaimed and unpaid	43.00	06-NOV-2022
B	NARESH	PAI	B	VENKATESH	PAI	SRI GANESH KRIPA VERKADY LANE	INDIA	Karnataka	Dakshina Kannada	575003	IN30192630360491	Amount for unclaimed and unpaid	1.00	06-NOV-2022
MOHINI	AGARWAL		SHRI	RAJESH	AGARWAL	33, LAXMI MARKET, BELANGANJ	INDIA	UTTAR PRADESH	AGRA	282002	IN30198310184040	Amount for unclaimed and unpaid	8801.00	06-NOV-2022
RAMESHKUMAR	M	CHAUDHARY	MEGHARAJBHAI	G	CHAUDHARY	AT/PO - SADARPUR TAL - PALANPUR	INDIA	gujarat	Banas Kantha	385002	IN30220111123506	Amount for unclaimed and unpaid	100.00	06-NOV-2022
KATURI	UMA	PADMINI	SRIDHARA	RAO	KATURI	F NO 403 P NO 99 SAI DATTA RESID	INDIA	Telangana	HYDERABAD	500055	IN30226913686759	Amount for unclaimed and unpaid	15.00	06-NOV-2022
A	SRINIVASAN		NA	NA	NA	NO:15, SWAMI SAGAJANANTHA NA	INDIA	Tamil Nadu	CHENNAI	607105	1201090004081665	Amount for unclaimed and unpaid	2.00	06-NOV-2022
BJAY	KUMAR	SINGH	NA	NA	NA	ANUGRAH NAGAR DHANSAR	INDIA	Jharkhand	DHANBAD	828106	1201092600119209	Amount for unclaimed and unpaid	2.00	06-NOV-2022
SURANJAN	DASS		NA	NA	NA	A-78, A - BLOCK CHANDER VIHAR M	INDIA	DELHI	NEW DELHI	110092	1201910101649276	Amount for unclaimed and unpaid	10.00	06-NOV-2022
KANAKBEN	CHANDULAL	POPAT	NA	NA	NA	1 GULAB NAGAR SUNIL RAIYA ROAD	INDIA	Gujarat	RAIKOT	360007	1201910102344781	Amount for unclaimed and unpaid	3.00	06-NOV-2022
PARBATI	PAL		NA	NA	NA	DIGHALDANGA JAGATNAGAR	INDIA	West Bengal	HOOGHLY	712409	1201910300325103	Amount for unclaimed and unpaid	50.00	06-NOV-2022
PASCHAL	MARY	VARGHESE	NA	NA	NA	557 HIG SECTOR -12-C AWAS VIKAS	INDIA	UTTAR PRADESH	AGRA	282007	1304140007213052	Amount for unclaimed and unpaid	10.00	06-NOV-2022
MEHBOOBKHAN	M	KHAN	NA	NA	NA	FLAT NO 801 BLDG -Y KONARK PUR	INDIA	Maharashtra	Pune	411048	1202700000101249	Amount for unclaimed and unpaid	2.00	06-NOV-2022
SANTHOSH M			NA	NA	NA	25/18 POLICE LINE AXIS BANK CUT	INDIA	Tamil Nadu	Thiruvavur	641601	1202980000262227	Amount for unclaimed and unpaid	2.00	06-NOV-2022
GIRISH	KUMAR	SHAKYA	NA	NA	NA	14/11 HIG FLATS SANJAY PLACE	INDIA	UTTAR PRADESH	AGRA	282002	1202990004698818	Amount for unclaimed and unpaid	30.00	06-NOV-2022
BENOY	CHERIAN		NA	NA	NA	P O BOX 10315 DANWAY QATAR	QATAR	NA	NA		120328000222453	Amount for unclaimed and unpaid	5.00	06-NOV-2022
SANTANU	CHATTERJEE		NA	NA	NA	9 DWARIK MUKHERJEE ROAD 130 B	INDIA	West Bengal	KOLKATA	700034	1203320003692494	Amount for unclaimed and unpaid	10.00	06-NOV-2022
SHALU	SIROHI		NA	NA	NA	B 70 HIG DUPLEX SECTOR 23 SANJA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	1203350001424440	Amount for unclaimed and unpaid	2.00	06-NOV-2022
SWAPNA	MONDAL		NA	NA	NA	SALUA, KALI KANAN PO- R/ GOPALP	INDIA	West Bengal	KOLKATA	700136	1203450000449397	Amount for unclaimed and unpaid	50.00	06-NOV-2022
SHYAMAL	DAS		NA	NA	NA	2H/11 JALA LANE EKBALPUR (MOM)	INDIA	West Bengal	KOLKATA	700027	1203840001180885	Amount for unclaimed and unpaid	10.00	06-NOV-2022
JABIR	JAMAL	MADHIYA	NA	NA	NA	A 303 SIJA SMRUTI CHS LTD 60 FEE	INDIA	Maharashtra	THANE	401107	1204470002628949	Amount for unclaimed and unpaid	3.00	06-NOV-2022
SHITAL	SHAH		NA	NA	NA	EKTA WELFEER SOCIETY SUNDAR N	INDIA	Maharashtra	Mumbai City	400067	1204470003465351	Amount for unclaimed and unpaid	8.00	06-NOV-2022
KOMAL	GOYAL		NA	NA	NA	F-41/B SHASTRI NAGAR	INDIA	DELHI	NEW DELHI	110052	1204470003782258	Amount for unclaimed and unpaid	2.00	06-NOV-2022
KALYAN	POLASI		NA	NA	NA	7-115/3 NEAR ICM HIGH SCHOOL V	INDIA	Andhra Pradesh	Vishakhapatnam	521105	1204470004085452	Amount for unclaimed and unpaid	2.00	06-NOV-2022
HARI	KANT	TIWARI	NA	NA	NA	SARLA FARM NEAR BAGIA GOLA KA	INDIA	Madhya Pradesh	GWALIOR	474005	120494000038992	Amount for unclaimed and unpaid	5.00	06-NOV-2022
K	RAJAKKILI		NA	NA	NA	OLD NO-1/89, NEW NO:1/6 KIZHATH	INDIA	Tamil Nadu	MADURAI	625022	1205670000139531	Amount for unclaimed and unpaid	1.00	06-NOV-2022
KARTHIK			NA	NA	NA	NO 278-9, KALLAI MAIN ROAD, NE	INDIA	Tamil Nadu	Viluppuram	606401	1207430000058219	Amount for unclaimed and unpaid	1.00	06-NOV-2022
DARDA	SACHIN	SHANTILAL	SHANTILAL	BHAGCHAND	DARDA	A/P THALNER TAL SHRIPUR	INDIA	Maharashtra	DHULE	425405	IN30177411812635	Amount for unclaimed and unpaid	2.00	06-NOV-2022
R	SUBBULAKSHMI		RAMARAJ	NA	NA	425/2 MARIAMMAN KOVIL STREET	INDIA	Tamil Nadu	Virudhunagar	626125	IN30177417727154	Amount for unclaimed and unpaid	10.00	06-NOV-2022
RAVI	PRAKASH		NA	NA	NA	LATE.VIDYA SAGAR K-347 AASHIYA	INDIA	UTTAR PRADESH	LUCKNOW	226012	1201090003560443	Amount for unclaimed and unpaid	10.00	06-NOV-2022
KALPESH	NAVNTILAL	SHAH	NA	NA	NA	B-53, ALEMBCI COLONY B/H PRAGA	INDIA	Gujarat	VADODARA	390003	1301670000265200	Amount for unclaimed and unpaid	5.00	06-NOV-2022