





Sl. No.	Name	Address	City	State	Pin	Phone No.	Registration No.	Registration Date	
1	SHYAMSUNDAR	BARBUL SHAH NA	60H SWAM APPT. 7 WING 6TH FLOOR	DELHI	EAST DELHI		BD0009527	Amount for unclaimed and un	69 60 28 OCT 2022
2	SIRINWASA	RAD SREKSHNA	C/O C KARANBASTI N 4 A 4 KARANBASTI	DELHI	EAST DELHI		40070000000	Amount for unclaimed and un	120 60 28 OCT 2022
3	KALPANA	GAJALE PRADIPKUMAR	45/180 1ST FLOOR VASTI NAGAR INDIA	Maharashtra			40060000055	Amount for unclaimed and un	69 60 28 OCT 2022
4	PRADIP	K	DANU BAZAR 45/180 1ST FLOOR VASTI NAGAR INDIA	Maharashtra			40060000057	Amount for unclaimed and un	69 60 28 OCT 2022
5	BRUSHAN	K	1 4 60 M S E COLONY BESAMUNDA	Maharashtra			43100A 800009591	Amount for unclaimed and un	69 60 28 OCT 2022
6	DIB	KUMAR	C/O M/S ASDC CLOTH MERCHANTS PINDA	West Bengal			73110 80000972	Amount for unclaimed and un	189 60 28 OCT 2022
7	IRINA	DEVI	BHARATHIENS LTD COBAM ROAD PINDA	West Bengal			424000 80000974	Amount for unclaimed and un	69 60 28 OCT 2022
8	ABINU	KUMAR	SALURAY SHIBRA BUS STAND 2100	Jharkhand			82701A 80000979	Amount for unclaimed and un	189 60 28 OCT 2022
9	PROSAD	MIDDOMODER	N 160/2 TELICOLONY JAMSHEDPUR INDIA	West Bengal	EAST DELHI		81001A 80000989	Amount for unclaimed and un	120 60 28 OCT 2022
10	MAHA	PRADIP DHAR	426/A COOPERATIVE PARK CALCUTTA 700004	West Bengal			80001A 80000995	Amount for unclaimed and un	69 60 28 OCT 2022
11	RAJENDRA	KULDESHKISHA	T C ROAD BELURU RECONSTRUCTION INDIA	West Bengal			490000 80001002	Amount for unclaimed and un	189 60 28 OCT 2022
12	KAMLA	GUPTA KAU	4 RAMODAS AJITA LANE CALCUTTA 700004	West Bengal			700007 80000989	Amount for unclaimed and un	120 60 28 OCT 2022
13	TUNGABEER	CHANDRA K	BLOCK 18 FLAT 4 KALINDI HOUSING INDIA	DELHI	EAST DELHI		800000 80000984	Amount for unclaimed and un	69 60 28 OCT 2022
14	GANESH	CHANDRA K	A 22/8 ANANDAPUR NEW DELHI 110058	DELHI			110058 800010005	Amount for unclaimed and un	69 60 28 OCT 2022
15	DAMODAR	CHAWLA NANDAL	C/O M/S ELECTRO EQUIPMENTS 13 E INDIA	West Bengal			700001 800010008	Amount for unclaimed and un	69 60 28 OCT 2022
16	SHAMBU	CHAWLA NANDAL	C/O M/S ELECTRO EQUIPMENTS 13 E INDIA	West Bengal			700001 800010008	Amount for unclaimed and un	69 60 28 OCT 2022
17	SHAMBU	CHAWLA NANDAL	C/O M/S ELECTRO EQUIPMENTS 13 E INDIA	West Bengal			700001 800010008	Amount for unclaimed and un	69 60 28 OCT 2022
18	SHAMBU	CHAWLA NANDAL	C/O M/S ELECTRO EQUIPMENTS 13 E INDIA	West Bengal			700001 800010008	Amount for unclaimed and un	69 60 28 OCT 2022
19	SHAMBU	CHAWLA NANDAL	C/O M/S ELECTRO EQUIPMENTS 13 E INDIA	West Bengal			700001 800010008	Amount for unclaimed and un	69 60 28 OCT 2022
20	SHAMBU	CHAWLA NANDAL	C/O M/S ELECTRO EQUIPMENTS 13 E INDIA	West Bengal			700001 800010008	Amount for unclaimed and un	69 60 28 OCT 2022
21	SHAMBU	CHAWLA NANDAL	C/O M/S ELECTRO EQUIPMENTS 13 E INDIA	West Bengal			700001 800010008	Amount for unclaimed and un	69 60 28 OCT 2022
22	SHAMBU	CHAWLA NANDAL	C/O M/S ELECTRO EQUIPMENTS 13 E INDIA	West Bengal			700001 800010008	Amount for unclaimed and un	69 60 28 OCT 2022
23	SHAMBU	CHAWLA NANDAL	C/O M/S ELECTRO EQUIPMENTS 13 E INDIA	West Bengal			700001 800010008	Amount for unclaimed and un	69 60 28 OCT 2022
24	SHAMBU	CHAWLA NANDAL	C/O M/S ELECTRO EQUIPMENTS 13 E INDIA	West Bengal			700001 800010008	Amount for unclaimed and un	69 60 28 OCT 2022
25	SHAMBU	CHAWLA NANDAL	C/O M/S ELECTRO EQUIPMENTS 13 E INDIA	West Bengal			700001 800010008	Amount for unclaimed and un	69 60 28 OCT 2022
26	SHAMBU	CHAWLA NANDAL	C/O M/S ELECTRO EQUIPMENTS 13 E INDIA	West Bengal			700001 800010008	Amount for unclaimed and un	69 60 28 OCT 2022
27	SHAMBU	CHAWLA NANDAL	C/O M/S ELECTRO EQUIPMENTS 13 E INDIA	West Bengal			700001 800010008	Amount for unclaimed and un	69 60 28 OCT 2022
28	SHAMBU	CHAWLA NANDAL	C/O M/S ELECTRO EQUIPMENTS 13 E INDIA	West Bengal			700001 800010008	Amount for unclaimed and un	69 60 28 OCT 2022
29	SHAMBU	CHAWLA NANDAL	C/O M/S ELECTRO EQUIPMENTS 13 E INDIA	West Bengal			700001 800010008	Amount for unclaimed and un	69 60 28 OCT 2022
30	SHAMBU	CHAWLA NANDAL	C/O M/S ELECTRO EQUIPMENTS 13 E INDIA	West Bengal			700001 800010008	Amount for unclaimed and un	69 60 28 OCT 2022







Sl. No.	Name	Address	City	Pin Code	State	Project Name	Area	Phase	Start Date	End Date		
1	ANURADHA	SINHA	TAPAN	KUMAR	SINHA	455 DUM DUM PARK P O BANBURGA INDIRA	West Bengal		700055	BD0022966	Amount for unclaimed and un	69.60 28-02-2022
2	ANURADHA	SINHA	TAPAN	KUMAR	SINHA	455 DUM DUM PARK P O BANBURGA INDIRA	West Bengal		700055	BD0022966	Amount for unclaimed and un	69.60 28-02-2022
3	PANAN	KUMAR	LAHORIA	SHRI	JAGANLAL	C/O LAHORIA TRADING CO. M.G.M. INDIA	West Bengal		771701	BD0022972	Amount for unclaimed and un	379.20 28-02-2022
4	SANJAY	KUMAR	LAHORIA	SHRI	JAGANLAL	C/O LAHORIA TRADING CO. M.G.M. INDIA	West Bengal		771701	BD0022972	Amount for unclaimed and un	69.60 28-02-2022
5	ITENDRA	NATH	CHAKRABORTY	BHUSAN	CHAKRABORTY	OR NO.26-7/170 TURA P O SORENDA	West Bengal		211221	BD0022992	Amount for unclaimed and un	69.60 28-02-2022
6	BASU	PRASAD	CHURWALA	CHURWALA	CHURWALA	POST BOX NO.21 KHAROLA P O PANDUA	West Bengal		721448	BD0023022	Amount for unclaimed and un	69.60 28-02-2022
7	RAJENDRA	NATH	CHURWALA	CHURWALA	CHURWALA	DR. BILALAN 15 GURUDHARA COLONY INDIRA	West Bengal		221005	BD0023004	Amount for unclaimed and un	69.60 28-02-2022
8	RAJENDRA	NATH	CHURWALA	CHURWALA	CHURWALA	DR. BILALAN 15 GURUDHARA COLONY INDIRA	West Bengal		221005	BD0023004	Amount for unclaimed and un	120.00 28-02-2022
9	ROBINWANTHAN	KUMAR	PANJALIA	NA	SAHA	8/5 C EBER ROAD CALCUTTA P O SURENDRA	West Bengal		700004	BD0023019	Amount for unclaimed and un	120.00 28-02-2022
10	PUNJAB	NATIONAL	BANK	BANKING	COMPAN	C/O 15 BELFORD COLONY NEW DELHI INDIRA	West Bengal		110028	BD0023021	Amount for unclaimed and un	88.00 28-02-2022
11	INDELAKANTA	REDDY	KRANI	REDDY	BUSINESS	REDDY'S CONSULTANTS D/NO. 16/10/30/10	Andhra Pradesh		511881	BD0023036	Amount for unclaimed and un	9.60 28-02-2022
12	MERRABANDA	PRASAD	PAWAN	REDDY	BUSINESS	REDDY'S CONSULTANTS D/NO. 16/10/30/10	Andhra Pradesh		511881	BD0023036	Amount for unclaimed and un	9.60 28-02-2022
13	RAM	PRAVESH	SHARMA	SURAJ	MSITRE	308 SHALBA TRILAKSHI VIKRAM PARK INDIRA	West Bengal		451193	BD0023038	Amount for unclaimed and un	69.60 28-02-2022
14	SANTA	REDDY	SHARMA	MSITRE	MSITRE	C/RTI. D/NO. D/VC. PO. MANIHADAL INDIRA	Jharkhand		824207	BD0023041	Amount for unclaimed and un	69.60 28-02-2022
15	RACHNA	NATH	PARAMIT	CHANDRA	MAAN	A-19 VIKRAM PARK OPP GOVINDPURA	West Bengal		110008	BD0023082	Amount for unclaimed and un	69.60 28-02-2022
16	VEDYAGALAPATI	REDDY	CHITTILUVA	REDDY	BUSINESS	SERVICES PVT. LTD. 32 ARUNACHAL INDIRA	Andhra Pradesh		110008	BD0023082	Amount for unclaimed and un	126.00 28-02-2022
17	PUNJAB	CHAND	AGARWAL	AGARWAL	BUSINESS	31 VEKATAPARK/223A STREET POLINA INDIRA	Tamil Nadu		642001	BD0023105	Amount for unclaimed and un	69.60 28-02-2022
18	ASMAT	GAHA	GHAHA	GHOSH	GHOSH	C/O SARGANAN TIRBEWALA 5/1A INDIRA	West Bengal		900003	BD0023140	Amount for unclaimed and un	946.80 28-02-2022
19	ASMAT	GAHA	GHAHA	GHOSH	GHOSH	C/O SARGANAN TIRBEWALA 5/1A INDIRA	West Bengal		900003	BD0023140	Amount for unclaimed and un	946.80 28-02-2022
20	ASMAT	GAHA	GHAHA	GHOSH	GHOSH	C/O SARGANAN TIRBEWALA 5/1A INDIRA	West Bengal		900003	BD0023140	Amount for unclaimed and un	946.80 28-02-2022
21	ASMAT	GAHA	GHAHA	GHOSH	GHOSH	C/O SARGANAN TIRBEWALA 5/1A INDIRA	West Bengal		900003	BD0023140	Amount for unclaimed and un	946.80 28-02-2022
22	ASMAT	GAHA	GHAHA	GHOSH	GHOSH	C/O SARGANAN TIRBEWALA 5/1A INDIRA	West Bengal		900003	BD0023140	Amount for unclaimed and un	946.80 28-02-2022
23	ASMAT	GAHA	GHAHA	GHOSH	GHOSH	C/O SARGANAN TIRBEWALA 5/1A INDIRA	West Bengal		900003	BD0023140	Amount for unclaimed and un	946.80 28-02-2022
24	ASMAT	GAHA	GHAHA	GHOSH	GHOSH	C/O SARGANAN TIRBEWALA 5/1A INDIRA	West Bengal		900003	BD0023140	Amount for unclaimed and un	946.80 28-02-2022
25	ASMAT	GAHA	GHAHA	GHOSH	GHOSH	C/O SARGANAN TIRBEWALA 5/1A INDIRA	West Bengal		900003	BD0023140	Amount for unclaimed and un	946.80 28-02-2022
26	ASMAT	GAHA	GHAHA	GHOSH	GHOSH	C/O SARGANAN TIRBEWALA 5/1A INDIRA	West Bengal		900003	BD0023140	Amount for unclaimed and un	946.80 28-02-2022
27	ASMAT	GAHA	GHAHA	GHOSH	GHOSH	C/O SARGANAN TIRBEWALA 5/1A INDIRA	West Bengal		900003	BD0023140	Amount for unclaimed and un	946.80 28-02-2022
28	ASMAT	GAHA	GHAHA	GHOSH	GHOSH	C/O SARGANAN TIRBEWALA 5/1A INDIRA	West Bengal		900003	BD0023140	Amount for unclaimed and un	946.80 28-02-2022
29	ASMAT	GAHA	GHAHA	GHOSH	GHOSH	C/O SARGANAN TIRBEWALA 5/1A INDIRA	West Bengal		900003	BD0023140	Amount for unclaimed and un	946.80 28-02-2022
30	ASMAT	GAHA	GHAHA	GHOSH	GHOSH	C/O SARGANAN TIRBEWALA 5/1A INDIRA	West Bengal		900003	BD0023140	Amount for unclaimed and un	946.80 28-02-2022
31	ASMAT	GAHA	GHAHA	GHOSH	GHOSH	C/O SARGANAN TIRBEWALA 5/1A INDIRA	West Bengal		900003	BD0023140	Amount for unclaimed and un	946.80 28-02-2022
32	ASMAT	GAHA	GHAHA	GHOSH	GHOSH	C/O SARGANAN TIRBEWALA 5/1A INDIRA	West Bengal		900003	BD0023140	Amount for unclaimed and un	946.80 28-02-2022
33	ASMAT	GAHA	GHAHA	GHOSH	GHOSH	C/O SARGANAN TIRBEWALA 5/1A INDIRA	West Bengal		900003	BD0023140	Amount for unclaimed and un	946.80 28-02-2022
34	ASMAT	GAHA	GHAHA	GHOSH	GHOSH	C/O SARGANAN TIRBEWALA 5/1A INDIRA	West Bengal		900003	BD0023140	Amount for unclaimed and un	946.80 28-02-2022
35	ASMAT	GAHA	GHAHA	GHOSH	GHOSH	C/O SARGANAN TIRBEWALA 5/1A INDIRA	West Bengal		900003	BD0023140	Amount for unclaimed and un	946.80 28-02-2022
36	ASMAT	GAHA	GHAHA	GHOSH	GHOSH	C/O SARGANAN TIRBEWALA 5/1A INDIRA	West Bengal		900003	BD0023140	Amount for unclaimed and un	946.80 28-02-2022
37	ASMAT	GAHA	GHAHA	GHOSH	GHOSH	C/O SARGANAN TIRBEWALA 5/1A INDIRA	West Bengal		900003	BD0023140	Amount for unclaimed and un	946.80 28-02-2022
38	ASMAT	GAHA	GHAHA	GHOSH	GHOSH	C/O SARGANAN TIRBEWALA 5/1A INDIRA	West Bengal		900003	BD0023140	Amount for unclaimed and un	946.80 28-02-2022
39	ASMAT	GAHA	GHAHA	GHOSH	GHOSH	C/O SARGANAN TIRBEWALA 5/1A INDIRA	West Bengal		900003	BD0023140	Amount for unclaimed and un	946.80 28-02-2022
40	ASMAT	GAHA	GHAHA	GHOSH	GHOSH	C/O SARGANAN TIRBEWALA 5/1A INDIRA	West Bengal		900003	BD0023140	Amount for unclaimed and un	946.80 28-02-2022
41	ASMAT	GAHA	GHAHA	GHOSH	GHOSH	C/O SARGANAN TIRBEWALA 5/1A INDIRA	West Bengal		900003	BD0023140	Amount for unclaimed and un	946.80 28-02-2022
42	ASMAT	GAHA	GHAHA	GHOSH	GHOSH	C/O SARGANAN TIRBEWALA 5/1A INDIRA	West Bengal		900003	BD0023140	Amount for unclaimed and un	946.80 28-02-2022
43	ASMAT	GAHA	GHAHA	GHOSH	GHOSH	C/O SARGANAN TIRBEWALA 5/1A INDIRA	West Bengal		900003	BD0023140	Amount for unclaimed and un	946.80 28-02-2022
44	ASMAT	GAHA	GHAHA	GHOSH	GHOSH	C/O SARGANAN TIRBEWALA 5/1A INDIRA	West Bengal		900003	BD0023140	Amount for unclaimed and un	946.80 28-02-2022
45	ASMAT	GAHA	GHAHA	GHOSH	GHOSH	C/O SARGANAN TIRBEWALA 5/1A INDIRA	West Bengal		900003	BD0023140	Amount for unclaimed and un	946.80 28-02-2022
46	ASMAT	GAHA	GHAHA	GHOSH	GHOSH	C/O SARGANAN TIRBEWALA 5/1A INDIRA	West Bengal		900003	BD0023140	Amount for unclaimed and un	946.80 28-02-2022
47	ASMAT	GAHA	GHAHA	GHOSH	GHOSH	C/O SARGANAN TIRBEWALA 5/1A INDIRA	West Bengal		900003	BD0023140	Amount for unclaimed and un	946.80 28-02-2022
48	ASMAT	GAHA	GHAHA	GHOSH	GHOSH	C/O SARGANAN TIRBEWALA 5/1A INDIRA	West Bengal		900003	BD0023140	Amount for unclaimed and un	946.80 28-02-2022
49	ASMAT	GAHA	GHAHA	GHOSH	GHOSH	C/O SARGANAN TIRBEWALA 5/1A INDIRA	West Bengal		900003	BD0023140	Amount for unclaimed and un	946.80 28-02-2022
50	ASMAT	GAHA	GHAHA	GHOSH	GHOSH	C/O SARGANAN TIRBEWALA 5/1A INDIRA	West Bengal		900003	BD0023140	Amount for unclaimed and un	946.80 28-02-2022

Sl. No.	Applicant Name	Address	City	State	Pin Code	Phone No.	Amount	Date of Possession		
1	SILMAN	GUPTA NA	NA	DELHI	EAST DELHI	80024884	Amount for unclaimed and un	1 20 28 OCT 2022		
2	WRETO	HOLDINGS	NA	West Bengal	700007	80024884	Amount for unclaimed and un	5 6 20 28 OCT 2022		
3	CHANGDE	MOHAN	LAL CHANGDE	Maharashtra	431004	80024705	Amount for unclaimed and un	37 20 28 OCT 2022		
4	FRASH	MALCO	BHIMMALDO	Gulbi	11000	80024719	Amount for unclaimed and un	8 6 20 28 OCT 2022		
5	ARVIND	KUMAR	BIJESHU	DELHI	EAST DELHI	80024741	Amount for unclaimed and un	6 6 20 28 OCT 2022		
6	SORCE	KUMAR	VEDYELLA	DELHI	EAST DELHI	80024741	Amount for unclaimed and un	6 6 20 28 OCT 2022		
7	ARJUNHATI	RAJESH	VADIA	DELHI	80024744	Amount for unclaimed and un	12 20 28 OCT 2022			
8	ARJUNHATI	RAJESH	HAMEER	DELHI	80024744	Amount for unclaimed and un	12 20 28 OCT 2022			
9	ARJUNHATI	RAJESH	HAMEER	DELHI	80024744	Amount for unclaimed and un	12 20 28 OCT 2022			
10	HEMAT	PREKAS	KOTAF AN	DELHI	80024766	Amount for unclaimed and un	12 20 28 OCT 2022			
11	PREKAS	SHAKRAMANATH	TEACHER	DELHI	80024766	Amount for unclaimed and un	12 20 28 OCT 2022			
12	SAATHY	VISHRAT	BUSINESS	Tamil Nadu	600084	80024776	Amount for unclaimed and un	12 20 28 OCT 2022		
13	KATTH	DILIP	DESHANDE	STUDENT	Maharashtra	401004	80024788	Amount for unclaimed and un	12 20 28 OCT 2022	
14	VAPARUKUTHI	LASTE	CHANDRAN	HOLD	695212	80024788	Amount for unclaimed and un	12 20 28 OCT 2022		
15	MOMHANDAMJOU	SHENOY NA	NA	DELHI	EAST DELHI	80024827	Amount for unclaimed and un	12 20 28 OCT 2022		
16	SHANU	SILVAN	PMTWADA	SWAMY	Tamil Nadu	642012	80024838	Amount for unclaimed and un	12 20 28 OCT 2022	
17	DYNDRI	CHANDR	SHANKAR	SERVICE	EAST DELHI	80024838	Amount for unclaimed and un	12 20 28 OCT 2022		
18	ANTHESH	ANIL	SUBHASH	KUMBHART	West Bengal	74104	80024867	Amount for unclaimed and un	12 20 28 OCT 2022	
19	LATTA	MANGAL	MANGAL	MANGAL	Maharashtra	400001	80024905	Amount for unclaimed and un	12 20 28 OCT 2022	
20	MAHESH	KUMAR	MOONDRIA	MOONDRIA	Rajasthan	342001	80024919	Amount for unclaimed and un	12 20 28 OCT 2022	
21	ASHISH	KUMAR	GHUPTA	SPRMAN	Rajasthan	342001	80024919	Amount for unclaimed and un	12 20 28 OCT 2022	
22	RAJESH	KUMAR	HMEIT	NARAYAN	Rajasthan	342001	80024919	Amount for unclaimed and un	12 20 28 OCT 2022	
23	RABINDRA	KUMAR	GUPTA	LATE	PODUPATI	Jammu and Kashmir	700007	80024974	Amount for unclaimed and un	24 20 28 OCT 2022
24	BAJDEV	SHRIWANI	SHRIN	FARMING	West Bengal	700022	80024984	Amount for unclaimed and un	12 20 28 OCT 2022	
25	ASHTEEREN	BHACHIDA	BHACHIDA	HOLD	Gujarat	380203	80024976	Amount for unclaimed and un	12 20 28 OCT 2022	
26	SAMIR	AJIT	SUBHASH	NA	DELHI	80025011	Amount for unclaimed and un	12 20 28 OCT 2022		
27	CHANDR	PRASHAKH	SHRIN	HOLD	Maharashtra	400008	80025048	Amount for unclaimed and un	12 20 28 OCT 2022	
28	ARVIND	PAL	GCBANNA	BUSINESS	FCB	NA	80025059	Amount for unclaimed and un	12 20 28 OCT 2022	
29	KAMLA	RANI	NA	DELHI	EAST DELHI	80025064	Amount for unclaimed and un	12 20 28 OCT 2022		
30	VINLET	REVA	JAIN	SERVICE	DELHI	80025064	Amount for unclaimed and un	12 20 28 OCT 2022		
31	REVA	GURJATI	RESHMANT	HOLD	DELHI	80025064	Amount for unclaimed and un	12 20 28 OCT 2022		
32	SONDHI	FINANCE	COPTD NA	DELHI	80025095	110107	80025117	Amount for unclaimed and un	12 20 28 OCT 2022	
33	ANUSHA	ASHOK	SERVICE	DELHI	110102	80025147	Amount for unclaimed and un	9 0 28 OCT 2022		
34	AMITA	KOCHAR	KOCHAR	BUSINESS	DELHI	110104	80025148	Amount for unclaimed and un	12 20 28 OCT 2022	
35	ANUSHA	KAMATH	GULATI NA	DELHI	110104	80025148	Amount for unclaimed and un	12 20 28 OCT 2022		
36	AMITA	KAMATH	GULATI NA	DELHI	110104	80025148	Amount for unclaimed and un	12 20 28 OCT 2022		
37	AMITA	KAMATH	GULATI NA	DELHI	110104	80025148	Amount for unclaimed and un	12 20 28 OCT 2022		
38	AMITA	KAMATH	GULATI NA	DELHI	110104	80025148	Amount for unclaimed and un	12 20 28 OCT 2022		
39	AMITA	KAMATH	GULATI NA	DELHI	110104	80025148	Amount for unclaimed and un	12 20 28 OCT 2022		
40	AMITA	KAMATH	GULATI NA	DELHI	110104	80025148	Amount for unclaimed and un	12 20 28 OCT 2022		
41	AMITA	KAMATH	GULATI NA	DELHI	110104	80025148	Amount for unclaimed and un	12 20 28 OCT 2022		
42	AMITA	KAMATH	GULATI NA	DELHI	110104	80025148	Amount for unclaimed and un	12 20 28 OCT 2022		
43	AMITA	KAMATH	GULATI NA	DELHI	110104	80025148	Amount for unclaimed and un	12 20 28 OCT 2022		
44	AMITA	KAMATH	GULATI NA	DELHI	110104	80025148	Amount for unclaimed and un	12 20 28 OCT 2022		
45	AMITA	KAMATH	GULATI NA	DELHI	110104	80025148	Amount for unclaimed and un	12 20 28 OCT 2022		
46	AMITA	KAMATH	GULATI NA	DELHI	110104	80025148	Amount for unclaimed and un	12 20 28 OCT 2022		
47	AMITA	KAMATH	GULATI NA	DELHI	110104	80025148	Amount for unclaimed and un	12 20 28 OCT 2022		
48	AMITA	KAMATH	GULATI NA	DELHI	110104	80025148	Amount for unclaimed and un	12 20 28 OCT 2022		
49	AMITA	KAMATH	GULATI NA	DELHI	110104	80025148	Amount for unclaimed and un	12 20 28 OCT 2022		
50	AMITA	KAMATH	GULATI NA	DELHI	110104	80025148	Amount for unclaimed and un	12 20 28 OCT 2022		





Table with 10 columns: ID, Name, Address, City, State, Pin, and Date. The table lists various property records across India, including details like owner names, addresses, and transaction dates.











