

Note: This sheet is applicable for unloading 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 a form IFFD-2.

CIN/BCIN	UPI/EPF/EPF/COSS/CSA	Prefix	Company/Bank Name	SEI/INFRASTRUCTURE FINANCIAL LIMITED	Date of Action (DD-MYY)	On-AUG-2018	
Sum of unclaimed and unpaid dividend			49388.50	Sum of interest on matured debentures			0.00
Sum of unpaid 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 proceeds for fractional shares				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 IFFD (DD-MYY)
ALBERT	LEONAL	SHAY	DEVIYUTTI	SAHAL	SAHAL	6/16AM FLAT LAXMAN BARRAGE CROSS	INDIA	GUJARAT	AMARAVATI	380020	900050		Amount for unclaimed and unpaid	270.00	06-SEP-2022
GHASBAM	SEHA	DEVYUTTI	SAHAL			78 KALASH SAKSHI LANE CALICUT	INDIA	WEST BENGAL	KOLIKATA	700000	900006		Amount for unclaimed and unpaid	96.00	06-SEP-2022
MANAS	CHUDHURI	S	P		CHALUJHUR	165A KANPUR ROAD 3RD FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLIKATA	700047	900078		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANANDITA	SHAR	SINGH	LATE	MOHAN	MOHAN	410/2 BANGSARIM ROAD BANGSAR	INDIA	WEST BENGAL	KOLIKATA	701205	900006		Amount for unclaimed and unpaid	85.00	06-SEP-2022
NARENDAR	KOCHAR	SINGH	SOHAN	LAL	KOCHAR	8-87, NEW RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	900011		Amount for unclaimed and unpaid	90.00	06-SEP-2022
SURSHIT	DEB	JYOTIKA	ADY	DEB	DEB	ART NO 5/5 S SUNNY PARK CALCUTTA	INDIA	WEST BENGAL	KOLIKATA	700014	900012		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANAND	SHAR	KARTY	CHANDRA	ONS	CHANDRA	40/20/20/20 CHANDRA PAK MANSAR	INDIA	WEST BENGAL	BURDWAN	713146	900027		Amount for unclaimed and unpaid	270.00	06-SEP-2022
MANUJ	DEB	LATE	AGNI	DEB	DEB	42/38 RAILWAY COLONY JESSORE ROAD	INDIA	WEST BENGAL	KOLIKATA	700048	900018		Amount for unclaimed and unpaid	540.00	06-SEP-2022
ANANTANU	NANUBAN	DESAI	NA		DESAI	SHARDA A ROAD CHITRAHASTE ROAD	INDIA	MAHARASHTRA	MUMBAI	400020	900020		Amount for unclaimed and unpaid	450.00	06-SEP-2022
SHAM	DE	EMRITA	KANAKA		DE	148 NEW RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	814001	900056		Amount for unclaimed and unpaid	90.00	06-SEP-2022
RAJESH	ANBEY	ANIL	ANIL	PRASAD	ANBEY	10/12 AGANATHA SAKSHI LANE KOLIKATA	INDIA	WEST BENGAL	KOLIKATA	700011	900057		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANU	GANDOTTA	RAJAN	GANDOTTA		ANU	ARON STUDIO ROAD MOH CHANDRA	INDIA	WEST BENGAL	CHANDRA	820001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
RAJESH	KUMHAR	ANAND	SUNWARI	BI	BI	INDIAN SHAKES COMPANY PLOT 173	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
AMARJIT	SINGH	LATE	S	SARJASINGH	SINGH	8 FIRST FLOOR SHANZEN COL-OF-JOB	INDIA	MAHARASHTRA	MUMBAI	400074	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	BHATTACHARYA	ANAL	BHATTACHARYA		ANURUPA	202 KALSHET ROAD CALCUTTA	INDIA	WEST BENGAL	KOLIKATA	700026	900052		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	SO	ANURUPA		ANURUPA	108/108 LITTLEWOOD BUA TRAMBE ROAD	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
NEELIMA	SAMARTH	P	SAMARTH	DOLE	DOLE	15/8 B O PORTS MARATHA MANOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
VINAY	GAJANI	GAJANI	GAJANI	GAJANI	GAJANI	NOB 45/2 PHASE III GOLD GREEN PLAZA	INDIA	WEST BENGAL	KOLIKATA	700004	900060		Amount for unclaimed and unpaid	90.00	06-SEP-2022
KUMAR	AGARWAL	KUMAR	KUMAR	KUMAR	KUMAR	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	180.00	06-SEP-2022
HANSH	HANSH	K	KEWALRAM		HANSH	ROSENET SHOP NO 7 GOLDEN PLAZA	INDIA	TAMIL NADU	CHENNAI	600017	900706		Amount for unclaimed and unpaid	4.00	06-SEP-2022
ANAND	PRASAD	MEHTA	PRASAD		ANAND	3 JAYHIMANU SOCIETY 58A KEMUNO	INDIA	MAHARASHTRA	PUNE	411037	900743		Amount for unclaimed and unpaid	50.00	06-SEP-2022
MOHAN	MOHAN	MITTA	MOHAN		MOHAN	INDUSTRIAL ELECTICAL B WARDHANA	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
CHANDRI	CHANDRI	ARABINDA	ARABINDA	AR	CHANDRI	205/10 OFFICERS COLONY CALCUTTA	INDIA	WEST BENGAL	KOLIKATA	700014	900774		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANUJIT	BHATTACHARYA	ANIL	KUMAR	BHATTACHARYA	ANUJIT	ANANDA BHAVAN 23 BURDOW STAL	INDIA	WEST BENGAL	BALASORE	751165	900792		Amount for unclaimed and unpaid	50.00	06-SEP-2022
NANUBAN	SINGH	NANUBAN	SINGH	ANANDA BHAVAN 23 BURDOW STAL	SINGH	4/108 ANANDA BHAVAN CALCUTTA	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
PUSPA	BANERJEE	NEERUPA	NATH	BANERJEE	NATH	CO-50/50/50 HAZRA VILL BRASOLVILL	INDIA	WEST BENGAL	HAILDABA	721601	900853		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANUJIT	KUMAR	KUMAR	LATE	S	KUMAR	88/84/84 ANAND ROAD BANGSAR	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001	900050		Amount for unclaimed and unpaid	90.00	06-SEP-2022
ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	ANURUPA	102 BANARAS ROAD BANGSAR 113	INDIA	WEST BENGAL	KOLIKATA	700001					

Sl. No.	Name	Address	City	State	Pin Code	Area	Project Name	Project Status	Completion Date	Project Value					
1	ADITHYAN	RAJ	RAJINI	RAJ	600001	INDIA	70 RESIDENCE APARTMENTS SHANTARU RD	INDIA	RAJINI	NEW DELHI	110064	0644557	Amount for uncompleted work	90.00	06-SEP-2022
2	AGARWAL	JAIN	RAJINI	JAIN	600001	INDIA	50 GEMAPARTI KRMA TOWER OLD COLONY	INDIA	RAJASTHAN	KOTA	324006	0644176	Amount for uncompleted work	90.00	06-SEP-2022
3	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	30 K P SWALES 2ND BATA ROAD	INDIA	ANDHRA PRADESH	HYDRABAD	500001	0642920	Amount for uncompleted work	90.00	06-SEP-2022
4	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	30 NARAYAN PARK B/1 H/1 COMAL COMAL	INDIA	GUJARAT	AMHIMAD	380001	0642203	Amount for uncompleted work	90.00	06-SEP-2022
5	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	11 2600 KUNDI SOCIETY GUJARATI	INDIA	GUJARAT	AMHIMAD	380001	0641116	Amount for uncompleted work	180.00	06-SEP-2022
6	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10 MANOHAR P LATIC LAKHATA TOLA	INDIA	GUJARAT	AMHIMAD	380001	0641116	Amount for uncompleted work	180.00	06-SEP-2022
7	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	8 MANOHAR MENTION KULLAPUR KOTKA	INDIA	GUJARAT	AMHIMAD	380001	0641665	Amount for uncompleted work	90.00	06-SEP-2022
8	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	5 30112 JAMA MANSION BANGALORE	INDIA	GUJARAT	AMHIMAD	380001	0641665	Amount for uncompleted work	180.00	06-SEP-2022
9	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	302 SURY ANVIL APPT OPP PRASAD	INDIA	GUJARAT	AMHIMAD	380001	0641665	Amount for uncompleted work	90.00	06-SEP-2022
10	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	1 SHIBHAR SOCIETY 1 SHIBHAR NEAR	INDIA	GUJARAT	MIDKHANA	384000	0644534	Amount for uncompleted work	90.00	06-SEP-2022
11	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	212 KACHHARASHI NE SHARDA FORT	INDIA	GUJARAT	MIDKHANA	384000	0644534	Amount for uncompleted work	90.00	06-SEP-2022
12	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	252 KACHHARASHI NE SHARDA FORT	INDIA	GUJARAT	MIDKHANA	384000	0644534	Amount for uncompleted work	90.00	06-SEP-2022
13	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	35 LAKSHMI SOCIETY NEAR D/1 HOSE	INDIA	GUJARAT	MIDKHANA	384000	0644534	Amount for uncompleted work	90.00	06-SEP-2022
14	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	1 4000 APARTMENT OPP PATTEBURA	INDIA	GUJARAT	MIDKHANA	384000	0644534	Amount for uncompleted work	90.00	06-SEP-2022
15	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	661 TALYALA POLE SARASWATI	INDIA	GUJARAT	MIDKHANA	384000	0644534	Amount for uncompleted work	90.00	06-SEP-2022
16	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	108 MANOHAR SOCIETY NEAR	INDIA	GUJARAT	MIDKHANA	384000	0644534	Amount for uncompleted work	90.00	06-SEP-2022
17	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	NEAR VAW GATE AT MANGA MANIKA	INDIA	GUJARAT	MIDKHANA	384000	0644534	Amount for uncompleted work	90.00	06-SEP-2022
18	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	409 AMBARA APARTS OPP OLD JUNCT	INDIA	GUJARAT	SURERBANAGAR	383000	0644895	Amount for uncompleted work	180.00	06-SEP-2022
19	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	11 AMANGAMA COMPLEX BHOJANARA	INDIA	GUJARAT	SURERBANAGAR	383000	0644895	Amount for uncompleted work	90.00	06-SEP-2022
20	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	15 MANALAKHAI MARKET KULPURA RD	INDIA	GUJARAT	AMHIMAD	380001	0644892	Amount for uncompleted work	90.00	06-SEP-2022
21	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	12 NEW CLOTH MARKET AMHIMAD	INDIA	GUJARAT	AMHIMAD	380001	0644892	Amount for uncompleted work	90.00	06-SEP-2022
22	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	08 NOC-774 SEB OND OND GONDAR	INDIA	GUJARAT	SURERBANAGAR	383000	0644894	Amount for uncompleted work	90.00	06-SEP-2022
23	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	707272 SARABAR SADAN AMHIMAD	INDIA	GUJARAT	AMHIMAD	380001	0644897	Amount for uncompleted work	90.00	06-SEP-2022
24	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
25	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	12 NEW CLOTH MARKET AMHIMAD	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
26	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	38A 1 SITA TANAKAR ROAD CALCTIA	INDIA	WEST BENGAL	KOLKATA	700033	0650573	Amount for uncompleted work	90.00	06-SEP-2022
27	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
28	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	24 MANOHAR CHATTERJE LANE GONDAR	INDIA	WEST BENGAL	KOLKATA	700033	0651133	Amount for uncompleted work	90.00	06-SEP-2022
29	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	NEHTA B/1 FOR NO 100 B/1 AT TOLAKAN	INDIA	WEST BENGAL	KOLKATA	700029	0651426	Amount for uncompleted work	90.00	06-SEP-2022
30	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
31	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
32	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
33	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
34	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
35	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
36	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
37	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
38	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
39	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
40	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
41	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
42	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
43	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
44	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
45	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
46	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
47	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
48	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
49	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
50	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
51	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
52	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
53	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
54	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
55	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
56	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
57	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
58	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
59	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
60	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
61	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
62	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
63	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
64	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
65	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
66	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
67	AGARWAL	RAJINI	RAJINI	RAJINI	600001	INDIA	10000 THANDAR 2112 SARABAR	INDIA	GUJARAT	AMHIMAD	380001	0645029	Amount for uncompleted work	90.00	06-SEP-2022
68	AGARWAL	RAJINI	RAJINI	RAJINI	600001										

