

Sl. No.	Applicant Name	Category	Address	City	State	Pin Code	Area	Project Name	Project No.	Project Date	Project Status	Project Value	Project Cost	Project Type
1	BAHUBHAVA	S	RAMAMRISHNA	STUDENT	W/O SRI K. SURESHVAR 200/3/10	INDIA	TELANGANA	HYDERABAD	600077	1481829		Amount for uncompleted and	550.00	26/08/2023
2	BALAJI	SHR	CHINTAPATI	CLERK	ARJUNANATH TRUST FLOIAGAN VILLI	INDIA	TAMIL NADU	NAGARTHAM	600004	1481829		Amount for uncompleted and	450.00	26/08/2023
3	BALAJI	MDCCDDOM	MDCCDDOM	SERVICE	37/35 MOSHA BULDING KODIN ME	INDIA	MAHARASHTRA	MUMBAI	400003	1481829		Amount for uncompleted and	750.00	26/08/2023
4	BALAJI	MDCCDDOM	MDCCDDOM	SERVICE	37/35 MOSHA BULDING KODIN ME	INDIA	TELANGANA	HYDERABAD	600003	1481829		Amount for uncompleted and	750.00	26/08/2023
5	BALAJI	MDCCDDOM	MDCCDDOM	SERVICE	37/35 MOSHA BULDING KODIN ME	INDIA	TELANGANA	HYDERABAD	600003	1481829		Amount for uncompleted and	750.00	26/08/2023
6	BALAJI	MDCCDDOM	MDCCDDOM	SERVICE	37/35 MOSHA BULDING KODIN ME	INDIA	TELANGANA	HYDERABAD	600003	1481829		Amount for uncompleted and	750.00	26/08/2023
7	BALAJI	MDCCDDOM	MDCCDDOM	SERVICE	37/35 MOSHA BULDING KODIN ME	INDIA	TELANGANA	HYDERABAD	600003	1481829		Amount for uncompleted and	750.00	26/08/2023
8	BALAJI	MDCCDDOM	MDCCDDOM	SERVICE	37/35 MOSHA BULDING KODIN ME	INDIA	TELANGANA	HYDERABAD	600003	1481829		Amount for uncompleted and	750.00	26/08/2023
9	BALAJI	MDCCDDOM	MDCCDDOM	SERVICE	37/35 MOSHA BULDING KODIN ME	INDIA	TELANGANA	HYDERABAD	600003	1481829		Amount for uncompleted and	750.00	26/08/2023
10	BALAJI	MDCCDDOM	MDCCDDOM	SERVICE	37/35 MOSHA BULDING KODIN ME	INDIA	TELANGANA	HYDERABAD	600003	1481829		Amount for uncompleted and	750.00	26/08/2023

LOKENDRA	RAVI			RAJAT	SERVICE	CO-6 M RAJIB B-12 OUTACHARAN	INDIA	MAHARASHTRA	THANE	400201	1779239		Amount for unclaimed and	25.00	28-Mar-2023
LOKENDRA	RAVI	SHRI	SHRI	RAJESH	PROFESSOR	34 SHRI ANANDRAJ RAMAN CHAVAN	INDIA	MAHARASHTRA	MUMBAI	400004	1783629		Amount for unclaimed and	25.00	28-Mar-2023
LOKENDRA	TIWARI	SHRI	SHRI	SHRI	SERVICE	34 MAHADEVNAGAR OPP CHANDR	INDIA	GUJARAT	GANDHI NAGAR	382488	1484843		Amount for unclaimed and	175.00	28-Mar-2023
LOKENDRA	VEDKAR	SHRI	SHRI	VEDKAR	EDUCATION	1022 ASHWAL ASHRAM M 17A	INDIA	MAHARASHTRA	MUMBAI	400073	1281824		Amount for unclaimed and	175.00	28-Mar-2023
LOKENDRA	CHAVAN	SHRI	SHRI	CHAVAN	TELEPHONE	32 ANANDER TELEPHONE EXCHAN	INDIA	MAHARASHTRA	MUMBAI	400004	1783629		Amount for unclaimed and	25.00	28-Mar-2023
LOKESH	KUMAR	MAHENDRA	ANAND	KUMAR	SERVICE	50 MAHENDRA KUMAR VILH. MALA	INDIA	UTTAR PRADESH	BUNDEL	286761		C1402401-10012004	Amount for unclaimed and	500.00	28-Mar-2023
LOKESH	KUMAR	SHARDEA	PRASAD	PRASAD	TELEPHONE	1290 BANERJI PRASAD NEAR POLI	INDIA	GUJARAT	VARANASI	226011	1783629		Amount for unclaimed and	500.00	28-Mar-2023
LOKESH	KUMAR	GOL	B	GOL	TELEPHONE	B-5/28 B-51 SECTOR 3 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	1748531		Amount for unclaimed and	500.00	28-Mar-2023
LOKESH	CHAVAN	SHRI	SHRI	CHAVAN	TELEPHONE	10701 INDIA LTD 14 AN KERRY LA	INDIA	UTTAR PRADESH	ALWAR	201004	1246208		Amount for unclaimed and	500.00	28-Mar-2023
LOKESH	SUBRAMANIAM	SHRI	SHRI	SUBRAMANIAM	COMMERCE	C-8/11 C-11 QUARTER, MADRAS 40	INDIA	GUJARAT	GANDHI NAGAR	382181	1214021		Amount for unclaimed and	750.00	28-Mar-2023
LOKESH	NAUNTHAL	PAATEL	NAVJIVAN	PAATEL	BUSINESS	812 GANESHYAM AMBANTNANT COM	INDIA	GUJARAT	AMNATABAD	380001	1224949		Amount for unclaimed and	125.00	28-Mar-2023
LOKESH	KANAYANATH	SHRI	SHRI	KANAYANATH	COMMERCE	132 ASHOK PARK APPT OFFICER	INDIA	GUJARAT	VADODARA	390001	1211295		Amount for unclaimed and	500.00	28-Mar-2023
LOKESH	SHARADKANT	SHILANI	SHASHIKANT	SHILANI	BUSINESS	44 SHARADKANT SOCIETY OFFICER	INDIA	GUJARAT	VADODARA	390004	1217428		Amount for unclaimed and	250.00	28-Mar-2023
LOKESH	SHARDA	SHRI	SHRI	SHARDA	COMMERCE	4071 NO 103 B PANKAJ LANE LAKH	INDIA	MAHARASHTRA	MUMBAI	400024	1281824		Amount for unclaimed and	250.00	28-Mar-2023
LOKESH	SHETH	KALYANBHAI	SMITH	KALYANBHAI	BUSINESS	58/1 SARABHAI PARK NE RAJAWAY	INDIA	GUJARAT	AMNATABAD	380011	1212766		Amount for unclaimed and	250.00	28-Mar-2023
LOKESH	NATAYANAL	SHRI	SHRI	NATAYANAL	COMMERCE	45 VIKAS SOCIETY BT/VIJAYAPUR	INDIA	GUJARAT	AMNATABAD	380004	1218174		Amount for unclaimed and	250.00	28-Mar-2023
LOKESH	PATEL	SHRI	SHRI	PATEL	COMMERCE	127 SHRI KRISHNA JEWEL SHOP M	INDIA	GUJARAT	AMNATABAD	380001	1218174		Amount for unclaimed and	250.00	28-Mar-2023
LOKESH	M	NOTHARI	MATHEWAS	NOTHARI	TELEPHONE	D-5 SURINDHOSAS AND CO 1107 ST	INDIA	MAHARASHTRA	MUMBAI	400023	1403995		Amount for unclaimed and	250.00	28-Mar-2023
LOKESH	KUNDLIK	SHRI	SHRI	KUNDLIK	TELEPHONE	12 SAVDEY ANANTWENTY ST MUM	INDIA	GUJARAT	AMNATABAD	380001	1206452		Amount for unclaimed and	125.00	28-Mar-2023
LOKESH	JENABAI	SHANAPURTA	JENABAI	MADHAVJI	TELEPHONE	ANANDJI KADAM MIL COMPOUND	INDIA	GUJARAT	RANOT	380004	1204052		Amount for unclaimed and	500.00	28-Mar-2023
LOKESH	M	WARSUDAS	WARSUDAS	AMRUTDEVI	COMMERCE	42 5/11 WARSUDAS COLONY KIN COMPO	INDIA	MAHARASHTRA	GULBARGA	400004	1281824		Amount for unclaimed and	500.00	28-Mar-2023
LOKESH	M	SHINTE	SHINTE	SHINTE	COMMERCE	C-5/1 GANESH COMPLEX NR 30	INDIA	MAHARASHTRA	MUMBAI	411001	1411895		Amount for unclaimed and	1500.00	28-Mar-2023
LOKESH	MATHUR	SHRI	SHRI	MATHUR	TELEPHONE	80A LTD 107/101 KANIK CHOWK	INDIA	MAHARASHTRA	JALN	431201	1410615		Amount for unclaimed and	250.00	28-Mar-2023
LOKESH	M	SANDHU	SHARMA	SANDHU	TELEPHONE	127 BANGSIAV B. ROAD USH SA 1	INDIA	GUJARAT	AMNATABAD	380001	1206452		Amount for unclaimed and	125.00	28-Mar-2023
LOKESH	MATHUR	SHRI	SHRI	MATHUR	TELEPHONE	127 BANGSIAV B. ROAD USH SA 1	INDIA	GUJARAT	AMNATABAD	380001	1206452		Amount for unclaimed and	125.00	28-Mar-2023
LOKESH	MATHUR	SHRI	SHRI	MATHUR	TELEPHONE	127 BANGSIAV B. ROAD USH SA 1	INDIA	GUJARAT	AMNATABAD	380001	1206452		Amount for unclaimed and	125.00	28-Mar-2023
LOKESH	MATHUR	SHRI	SHRI	MATHUR	TELEPHONE	127 BANGSIAV B. ROAD USH SA 1	INDIA	GUJARAT	AMNATABAD	380001	1206452		Amount for unclaimed and	125.00	28-Mar-2023
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