

Note: This sheet is applicable for uploading 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 e-form IEPF-2.

| CIN/BCIN | 1201900110001017001 | PreFill | Company/Bank Name | PAVELES AIRTEMP (INDIA) LIMITED | Date of AGM | 28-SEP-2019 | |
|---|---------------------|---------|-------------------|---------------------------------|-------------|-------------|------|
| | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 |
| Sum of unpaid and unclaimed dividend | 0.00 | 0.00 | 0.00 | 2001978.40 | 0.00 | 0.00 | 0.00 |
| Number of underlying Shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest on matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest on matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest on application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Redemption amount of preference shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sales proceed for fractional shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of Other Investment Types | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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) | PAN | Date of Birth | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment amount / shares under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|--|---------|----------------|---------------|----------|--------------|--------------------------------|---|--------------------|---|-----|---------------|---------------|--------------|-------------------|---------|---|--|----------------|
| BALWANTSINGH | | RATHOD | DALPATISINGH | | | 8 NO 1 SHIVAMNARANA INDIA | INDIA | GUJARAT | AHMEDABAD | | | FOLIO001007 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| BIPIN | | SOMAIYA | GUJARATI | | | 2- GYAN JIVAN SOCIETY INDIA | INDIA | GUJARAT | RAJOT | | | FOLIO001080 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| DERMENDRA | M | PATEL | MATFALAL | | | AT POST SAKRA, TALUK INDIA | INDIA | GUJARAT | MEHSANA | | | FOLIO0010475 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| GIRIHARIBHAI | | SACHANIA | DHERMENDRA | | | 40 VABHAVPARK SOC INDIA | INDIA | GUJARAT | AHMEDABAD | | | FOLIO0010541 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| HIRABEN | D | PATEL | DHERMENDRA | | | AT POST SAKRA, TALUK INDIA | INDIA | GUJARAT | MEHSANA | | | FOLIO0010620 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| KAMLA | | DEVI | RAM | | AUTAR | 52/570, PRATAP NAGAR INDIA | INDIA | GUJARAT | RAJASTHAN | JAPUR | | FOLIO0010768 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| NATYARIBHAI | | GUPTAM | ISHWARIBHAI | | | MAMTA SOCIETY NR W INDIA | INDIA | GUJARAT | AHMEDABAD | | | FOLIO0011039 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| PRADEEP | | KUNAR | GAUTAM | | | PH/74, SINGH CHS INDIA | INDIA | GUJARAT | UTTAR PRADESH | | | FOLIO0011161 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| RAMBHAI | | PARMAR | MANGALBHAI | | | 3333 VINOBA BHAVE N INDIA | INDIA | GUJARAT | AHMEDABAD | | | FOLIO0011269 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| SANIAY | S | BAVSKAR | S | | BAVSKAR | 23 SURUCHI APT 2ND F INDIA | INDIA | GUJARAT | AHMEDABAD | | | FOLIO0011367 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| SHAI | | BHALLAI | BHALLAI | | | 23 SHIVPUR SOCIETY S INDIA | INDIA | GUJARAT | AHMEDABAD | | | FOLIO0011418 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| SHANKARRAO | | BAVSKAR | JAGA | | | 23 SURUCHI APT 2ND F INDIA | INDIA | GUJARAT | AHMEDABAD | | | FOLIO0011427 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| SMITA | | BAVSKAR | SANIAY | | | 23 SURUCHI APT 2ND F INDIA | INDIA | GUJARAT | AHMEDABAD | | | FOLIO0011472 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| SHERAJI | R | PANCHAL | RAMJI | | | BLOCK NO 4 JASODA N INDIA | INDIA | GUJARAT | AHMEDABAD | | | FOLIO0011592 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| SHRINIA | | PATEL | AMBARAL | | | C/O. MANISH S PATEL INDIA | INDIA | GUJARAT | VADODARA | | | FOLIO0011718 | Amount for unclaimed and un | 496.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| VINODCHANDRA | R | PATEL | RAMABHAI | | | SUMIT NAGA PRAFUL N INDIA | INDIA | GUJARAT | AHMEDABAD | | | FOLIO0011720 | Amount for unclaimed and un | 330.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| YARESHKUMAR | BABULAL | PARKH | BABULAL | | PARKH | OPP. SHREEBHAI HALL INDIA | INDIA | GUJARAT | MEHSANA | | | FOLIO0011919 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| RAKESH | | PATEL | CHAMANLAL | | | 4, SHASTRI NAGAR, BH INDIA | INDIA | GUJARAT | RAJOT | | | FOLIO0012093 | Amount for unclaimed and un | 230.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| Y | K | SONI | C | | SONI | C.S. BLOCK NO 2, KAM INDIA | INDIA | GUJARAT | KALOL | | | FOLIO0012070 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| PRADEEP | NAVNTILAL | SHAH | NAVNTILAL | | MANDLAL | UCD BANK, NEW CLOT INDIA | INDIA | GUJARAT | AHMEDABAD | | | FOLIO0012241 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| PRANAV | SHAH | PRASANNBHAI | SHAH | | SHAH | 202, MANTHAN APARTM INDIA | INDIA | GUJARAT | SURAT | | | FOLIO0012303 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| PRANAV | SHAH | PRASANNBHAI | SHAH | | SHAH | 202, MANTHAN APARTM INDIA | INDIA | GUJARAT | SURAT | | | FOLIO0012304 | Amount for unclaimed and un | 330.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| JAYANTIBHAI | | RUSTAT | HARIBHAI | | | 12, NAND DUPLEX, NR INDIA | INDIA | GUJARAT | VADODARA | | | FOLIO0012371 | Amount for unclaimed and un | 330.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| MANGSH | S | KOTHIARI | SUNMACHANDRA | | R | 904, SHANTI TOWER, N INDIA | INDIA | GUJARAT | AHMEDABAD | | | FOLIO0012389 | Amount for unclaimed and un | 330.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| DIPTENDRA | | KHAMAR | BHUPENDRA | | R | 54, VADODHAN NAGAR INDIA | INDIA | GUJARAT | MEHSANA | | | FOLIO0012406 | Amount for unclaimed and un | 825.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| MANITA | | BAJAJ | ROHIT | | | 4 OLD JAIL ROAD, G.S. INDIA | INDIA | PUNJAB | AMRITSAR | | | FOLIO0012420 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| PATEL | RASHLAL | SOMBHAI | SOMBHAI | | S | D/2, SHAMDHAR NAG INDIA | INDIA | GUJARAT | AHMEDABAD | | | FOLIO0012458 | Amount for unclaimed and un | 330.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| GAURANG | | PATEL | JASHUBHAI | | | 6 SHIVABRPIA SOCIETY INDIA | INDIA | GUJARAT | AHMEDABAD | | | FOLIO0013003 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| NILESH | RAJESH | NAIK | NA | | NA | MATRUCHAYA BANGLO INDIA | INDIA | GOA | BARDEZ | | | FOLIO0013099 | Amount for unclaimed and un | 22.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| RAMSINGH | SURIVAS | PIVUVILA | PRIYA | | | 3693, TERABAH POINT OF UNITED STATES OF AMIN INDIA | INDIA | NA | BAR | 30097 | | FOLIO0011877 | DPID-CLID-IN30294185 Amount for unclaimed and un | 2200.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| RAJNIKANT | M | PATEL | MATFALAL | | | 866, 802 VRL, NADAP INDIA | INDIA | GUJARAT | AHMEDABAD | | | FOLIO0011877 | DPID-CLID-IN30294185 Amount for unclaimed and un | 2200.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| SHIELA | | SHIBU | MATHEW | | P | C/O SHIBU KADAVIL, JOH KUIWAIT | INDIA | NA | NA | 100000 | | FOLIO0011877 | DPID-CLID-IN30293113 Amount for unclaimed and un | 880.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| MANJU | | MATHEW | KUREN | | | PO BOX 81199, DUBAI, UNITED ARAB EMIRATE NA | INDIA | NA | NA | 111111 | | FOLIO0011877 | DPID-CLID-IN302931178 Amount for unclaimed and un | 44.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| INDU | MOHAN | CHANDRAN | MOHANCHANDRAN | | | 207 BUDDHADPOORNIM INDIA | INDIA | TELANGANA | HYDERABAD | 500016 | | FOLIO0010633 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| SATYENDRA | PASALAPUDI | VENKATA | NARASIMHAMURTHY | | PRASAD | FLAT NO 201 PLOT NO. INDIA | INDIA | TELANGANA | HYDERABAD | 500038 | | FOLIO0011391 | DPID-CLID-IN302911318 Amount for unclaimed and un | 55.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| SARJUN | GALLUA | G | SAI | | PRASAD | 10/2/318/1/A/B, INDIRA INDIA | INDIA | TELANGANA | HYDERABAD | 500457 | | FOLIO0011391 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| VENKATACHARYULU | BURUGADDA | KANDALA | CHAKRA | | | 1-5-1 LG PL NO 1 OPP INDIA | INDIA | TELANGANA | KARIMNAGAR | 500661 | | FOLIO0011617 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| B | ANANTHULLU | VENKAMA | VENKAMA | | | H NO 4-1, 794 VIKARSI INDIA | INDIA | ANDHRA PRADESH | RANGA REDDY | 501101 | | FOLIO0011617 | DPID-CLID-IN302102212 Amount for unclaimed and un | 44.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| NAGESH | | CHAUTAPELI | SHANKARIBHAI | | | H.NO. 6-2-8/B, NANN INDIA | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505327 | | FOLIO0011617 | DPID-CLID-12051400004 Amount for unclaimed and un | 55.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| DASARI | VENKATA | PATHY | D | | VENKATAPPA | D NO 18-1-44B, VENGG INDIA | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | | FOLIO0011617 | DPID-CLID-IN302863101 Amount for unclaimed and un | 22.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| RAJENDRA | PRASADS | L | KANTHAJAH | | S | DO NO 19/2/22, S P INDIA | INDIA | ANDHRA PRADESH | ANANTAPUR | 515201 | | FOLIO0011617 | DPID-CLID-IN302896105 Amount for unclaimed and un | 330.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| UDAYA | BHASKARRAU | DOMMARRAU | CHENNA | | ORUGARRAU | H NO 27/1-1, MARUTHI INDIA | INDIA | ANDHRA PRADESH | CANDAPAH | 516002 | | FOLIO0011617 | DPID-CLID-IN302661015 Amount for unclaimed and un | 22.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| BHASKAR | P | RAMANA | | | P | NO 14/470, EAST KOTHU INDIA | INDIA | ANDHRA PRADESH | TIRUPATI | 517325 | | FOLIO0011617 | DPID-CLID-IN301696107 Amount for unclaimed and un | 22.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| CH | VENKATA | P | MURTHY | | | D NO 11-6-56, ABDUL AZ INDIA | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | | FOLIO0011617 | DPID-CLID-IN301700004 Amount for unclaimed and un | 33.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| UDAYA | SANAR | CHUNDURU | VENKATESWARA | | | 9-10-20/4 CLOTH BAZAR INDIA | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | | FOLIO0010386 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| KASU | SANAR | CHUNDURU | VENKATESWARA | | | D. NO 25/2/5, 30 THRO INDIA | INDIA | ANDHRA PRADESH | GUNTUR | 522201 | | FOLIO0011574 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| Y | SURYNARAYANA | REDDY | SATYAVATHI | | SITARAMA | 38-4-6, TILAK STREET, K INDIA | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533001 | | FOLIO0011574 | DPID-CLID-IN302324101 Amount for unclaimed and un | 880.00 | 23-NOV-2022 | | | | | | Unpaid | No | No | FY-4 |
| MURUKONDA | REDDY | SATHI | TRIPADA | | REDDY | DNO 8-KONJIKURU, INDIA | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533345 | | FOLIO0011574 | DPID-CLID-IN302324101 Amount for unclaimed and un | 165.00 | 23-NOV-202 | | | | | | | | | |

| | | | | | | | | | | | | | | | | |
|---------------|----------------|----------------|----------------|-----------|-------------------------------|---------|-----------|--------|--------------|-----------------------------|---------|-------------|--------|----|----|------|
| VARSHA | ARVINDKUMAR | PATEL | ARVINDKUMAR | DAHAYABHA | 2, RANG 'JYOT SOCIETY', INDIA | GUJARAT | AHMEDABAD | 380013 | FOLIO0011793 | Amount for unclaimed and un | 330.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| VARSHA | ARVINDKUMAR | PATEL | ARVINDKUMAR | DAHAYABHA | 2, RANG 'JYOT SOCIETY', INDIA | GUJARAT | AHMEDABAD | 380013 | FOLIO0011796 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| VARSHA | ARVINDKUMAR | PATEL | ARVINDKUMAR | DAHAYABHA | 2, RANG 'JYOT SOCIETY', INDIA | GUJARAT | AHMEDABAD | 380013 | FOLIO0011797 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| VARSHA | ARVINDKUMAR | PATEL | ARVINDKUMAR | DAHAYABHA | 2, RANG 'JYOT SOCIETY', INDIA | GUJARAT | AHMEDABAD | 380013 | FOLIO0011799 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| ASHISH | ARVINDKUMAR | PATEL | ARVINDKUMAR | | 2, RANG 'JYOT SOCIETY', INDIA | GUJARAT | AHMEDABAD | 380013 | FOLIO0011820 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| ASHISH | ARVINDKUMAR | PATEL | ARVINDKUMAR | | 2, RANG 'JYOT SOCIETY', INDIA | GUJARAT | AHMEDABAD | 380013 | FOLIO0011821 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| CHURBHAI | KURBERDAS | PATEL | ARVINDKUMAR | | 2, RANG 'JYOT SOCIETY', INDIA | GUJARAT | AHMEDABAD | 380013 | FOLIO0011859 | Amount for unclaimed and un | 495.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| VARSHA | ARVINDKUMAR | PATEL | ARVINDKUMAR | | 2, RANG 'JYOT SOCIETY', INDIA | GUJARAT | AHMEDABAD | 380013 | FOLIO0012109 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| MADHVI | L | GOPWANI | LAL | GOPWANI | 8/3, SUNDHANAGAR FLUNDA | GUJARAT | AHMEDABAD | 380013 | FOLIO0012110 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| MALTI | J | SHAH | JAGDISHBHAI | NA | 8/5/508 VIJAYNAGAR FL,INDIA | GUJARAT | AHMEDABAD | 380013 | FOLIO0012143 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SANJAY | MALMUBDAR | NA | NA | NA | 13-A-157 FLOOR,LAXMI INDIA | GUJARAT | AHMEDABAD | 380014 | FOLIO0010081 | Amount for unclaimed and un | 8250.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| RENE | GONSALVES | PETER | | | 8/4E STAR LTD. B D PAT INDIA | GUJARAT | AHMEDABAD | 380014 | FOLIO0010635 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| TRUPTI | NATUBHAI | PATEL | NATUBHAI | | 6-83,BATTAL PARK,57 JINDIA | GUJARAT | AHMEDABAD | 380014 | FOLIO0011566 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| COMPUTER | LIMITED | NA | NA | NA | 13/E LAXMI CHAMBER,INDIA | GUJARAT | AHMEDABAD | 380014 | FOLIO0012609 | Amount for unclaimed and un | 990.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| AMOLI | A | PATEL | ARVINDKUMAR | NA | 4-VIKRAM APARTMEN,INDIA | GUJARAT | AHMEDABAD | 380015 | FOLIO0010214 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| BAKUL | PATEL | MULCHANDAS | | | 7 AMBER SOCIETY,S M INDIA | GUJARAT | AHMEDABAD | 380015 | FOLIO0010300 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| BHUPENDRA | PATEL | DWARKADAS | | | A-1 SHIBHAR APPLAD,INDIA | GUJARAT | AHMEDABAD | 380015 | FOLIO0010365 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| DIVYABEN | UPADHAY | ITENDRA | | | A/5 SHWETA PARK RA,INDIA | GUJARAT | AHMEDABAD | 380015 | FOLIO0010565 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| GEETA | KAPADIA | KAMLESH | | | 59E,MANEBAG SOCIET,INDIA | GUJARAT | AHMEDABAD | 380015 | FOLIO0010536 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| HIRAL | VAGHASIA | RAMESH | | | C/6 RIDHI SIDHI APTS N,INDIA | GUJARAT | AHMEDABAD | 380015 | FOLIO0010623 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| JWALANT | SHRIN | DHIREN | | | F/9 MAHAVIRBAG AP, INDIA | GUJARAT | AHMEDABAD | 380015 | FOLIO0010774 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| NILESH | SHANKARLAL | VIYAS | SHANKARLAL | | 18,TASHKANT SOCIETY, YNDIA | GUJARAT | AHMEDABAD | 380015 | FOLIO0011073 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| PRAVINA | NARELWALA | PUSHPINDRA | | | 33,USHADEEP SOCIETY, INDIA | GUJARAT | AHMEDABAD | 380015 | FOLIO0011188 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| PUSHPENDRA | NARELWALA | MOHANLAL | | | 33,USHADEEP SOCIETY, INDIA | GUJARAT | AHMEDABAD | 380015 | FOLIO0011213 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| RAJIV | NARELWALA | PUSHPINDRA | | | 33,USHADEEP SOCIETY, INDIA | GUJARAT | AHMEDABAD | 380015 | FOLIO0011250 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SAROJIBEN | CHANDLUDAL | CHANDLUDAL | | | 4 A SAMTA PARK NR 8,INDIA | GUJARAT | AHMEDABAD | 380015 | FOLIO0011388 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SHAKUNTALA | THANANI | PATEL | HOCHHADRAM | | 59E,MANEBAG SOCIET,INDIA | GUJARAT | AHMEDABAD | 380015 | FOLIO0011423 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| VANDANA | BHOPENDRA | PATEL | BHOPENDRA | | A-1 SHUBHAM APPLAD,INDIA | GUJARAT | AHMEDABAD | 380015 | FOLIO0011601 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| BARGAVI | A | PATEL | AMIT | PATEL | 17, VISHVA KARMA VIH,INDIA | GUJARAT | AHMEDABAD | 380015 | FOLIO0011728 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| AMIT | BALDEVBHAI | PATEL | RAJDEVBHAI | | 17, VISHVAKARMA VIH,INDIA | GUJARAT | AHMEDABAD | 380015 | FOLIO0011753 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| MANUBHAI | N | VAGHASIA | NATHUBHAI | VAGHASIA | 5-A, HANSDIOP SOCIET,INDIA | GUJARAT | AHMEDABAD | 380015 | FOLIO0011874 | Amount for unclaimed and un | 330.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| HARESH | J | PATEL | JETHABHAI | | C-5, VISHVAKARMA SO,INDIA | GUJARAT | AHMEDABAD | 380015 | FOLIO0011975 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| KRISHNAKUMAR | N | PATEL | JETHABHAI | | D-44, TAKSHASHILA AP,INDIA | GUJARAT | AHMEDABAD | 380015 | FOLIO0012024 | Amount for unclaimed and un | 495.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| PARESHOTAMHAI | G | PATEL | GODHANBHAI | | D-7, SHIVAJI APARTMEN,INDIA | GUJARAT | AHMEDABAD | 380015 | FOLIO0012048 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| PARSH | J | PATEL | JYODHANBHAI | | G/2 AKSHAR APPT,,GU INDIA | GUJARAT | AHMEDABAD | 380015 | FOLIO0012312 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| JAISHYKUMAR | K | PATEL | GANANTALAL | | 204- AMILAM APARTINDIA | GUJARAT | AHMEDABAD | 380015 | FOLIO0012428 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| BEENA | K | PATEL | KAMLAJASHANKAR | | 12 PANAB SOCIETY,INDIA | GUJARAT | AHMEDABAD | 380016 | FOLIO0010367 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| PRADIP | KUMAR | K | PANCKER | SADANAND | 7/12 BOMBAY HOUSE,INDIA | GUJARAT | AHMEDABAD | 380018 | FOLIO0010314 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| MAKWANA | RATILAL | M | MANGALDAS | | 2/12 BOMBAY HOUSE,INDIA | GUJARAT | AHMEDABAD | 380018 | FOLIO0011163 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| BHARAT | C | PATEL | CHANDLUDAL | | 14/B, THE SHIRANI V,INDIA | GUJARAT | AHMEDABAD | 380018 | FOLIO0011928 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| B | PATEL | BHALABHAI | | | 6/64,KANKARIA MUNI,INDIA | GUJARAT | AHMEDABAD | 380022 | FOLIO0010313 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| DARSHNA | M | AMIN | MAYUR | | 6/64,KANKARIA MUNI,INDIA | GUJARAT | AHMEDABAD | 380022 | FOLIO0010406 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SHARDABEN | CHANDLUDAL | PATEL | CHANDLUDAL | | 12/B MUNI SERVIT SOCI,INDIA | GUJARAT | AHMEDABAD | 380022 | FOLIO0010439 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| ALKESHBHAI | BALDEVBHAI | PATEL | BI | NA | 6/64,KANKARIA MUNI,INDIA | GUJARAT | AHMEDABAD | 380022 | FOLIO0011442 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| DHMANANAMA | SHAH | SHAH | BHARAT | NA | SHREE GANESH VIDYAL,INDIA | GUJARAT | AHMEDABAD | 380024 | FOLIO0010199 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| HEENABEN | PATEL | JYUSHBHAI | | | PRINCELES SHARDES,INDIA | GUJARAT | AHMEDABAD | 380025 | FOLIO0010325 | Amount for unclaimed and un | 825.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| LAXMANBHAI | S | PATEL | PURSHOTTAM | | CHOTTALAL SHIB BHAG,INDIA | GUJARAT | AHMEDABAD | 380026 | FOLIO0010662 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SAROJIBEN | MAHENDRAMPATEL | MAHENDRAMPATEL | | | GHANASHYAM BHUV,INDIA | GUJARAT | AHMEDABAD | 380026 | FOLIO0010601 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| GOWDINSINH | TAKHATSINH | SOLANKI | TAKHATSINH | | 130 VAS VIJAY SOCI,N,INDIA | GUJARAT | AHMEDABAD | 380026 | FOLIO0010880 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SURSHATI | PATEL | SURSHATI | SHIVBHAI | | C/O MAHENDRA P,INDIA | GUJARAT | AHMEDABAD | 380026 | FOLIO0011319 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| JAYANTILAL | MOHANLAL | PURCHIT | MOHANLAL | | 192-C, JOGESHWAR,INDIA | GUJARAT | AHMEDABAD | 380026 | FOLIO0011382 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| RAJESHKUMAR | AGARWAL | BANWARILAL | | | 32,PRANAV SOCIETY,INDIA | GUJARAT | AHMEDABAD | 380028 | FOLIO0010441 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SURESH | MOHANLAL | PURCHIT | MOHANLAL | | 26/216 F GOVT COLON,INDIA | GUJARAT | AHMEDABAD | 380028 | FOLIO0010675 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| DEVANG | P | SETHI | PRAFULBHAI | | 706/C KOTAWALA FLAT,INDIA | GUJARAT | AHMEDABAD | 380031 | FOLIO0011277 | Amount for unclaimed and un | 330.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| GANDALAL | PATEL | DYALIDAS | | | C-8 ANANVA SOC,IR,INDIA | GUJARAT | AHMEDABAD | 380032 | FOLIO0010448 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| HARSHAD | PATEL | SHAH | JYASHVANTLAL | | 40,ANAND SOCIETY,OP,INDIA | GUJARAT | AHMEDABAD | 380050 | FOLIO0010455 | Amount for unclaimed and un | 330.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| KANTABEN | PATEL | SHIVRAMBHAI | | | 80, SWAMINARAYAN,INDIA | GUJARAT | AHMEDABAD | 380050 | FOLIO0010523 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| NIDHI | AJAY | BHIMPURIA | AJAY | | SANPUR ROAD,MANI,INDIA | GUJARAT | AHMEDABAD | 380050 | FOLIO0010584 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| MAYURI | GANDHI | SUBODHCHANDRA | | | 5,SHIVSHAKTI SOCIETY,INDIA | GUJARAT | AHMEDABAD | 380050 | FOLIO0010792 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| INDRACHANDRA | GANDHI | INDRACHANDRA | | | 35/1 JAVANTY PARK,VAT,INDIA | GUJARAT | AHMEDABAD | 380050 | FOLIO0011062 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| ANANT | LALITASHANKAR | YAGNIK | LALITASHANKAR | YAGNIK | 4,KRISHNA BUNGLOWS,INDIA | GUJARAT | AHMEDABAD | 380051 | FOLIO0010968 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| PRAGNESH | K | PANDYA | KANTILAL | | 4,KRISHNA BUNGLOWS,INDIA | GUJARAT | AHMEDABAD | 380051 | FOLIO0011499 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| BHARAT | R | TEKCHANDANI | | ROOPCHAND | 5, CENTRAL BANK STAF,INDIA | GUJARAT | AHMEDABAD | 380051 | FOLIO0011936 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| BINDUBEN | DAHAYABHAI | PATEL | DAHAYABHAI | GANDHI | H -107 SHRI NANDAN,INDIA | GUJARAT | AHMEDABAD | 380051 | FOLIO0012030 | Amount for unclaimed and un | 330.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| DAHAYABHAI | KEVALBHAI | PATEL | KEVALBHAI | | 1,85 SHIRANAND,N,INDIA | GUJARAT | AHMEDABAD | 380051 | FOLIO0010372 | Amount for unclaimed and un | 118.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| HIMANSHUBHAI | K | PATEL | AMBALAL | | 5 NILDIP RAWHOUSE,N,INDIA | GUJARAT | AHMEDABAD | 380052 | FOLIO0010431 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| LAXMIREV | NANUBHAI | PATEL | NANUBHAI | | 5 MAYURPARK CO SOC,INDIA | GUJARAT | AHMEDABAD | 380052 | FOLIO0010615 | Amount for unclaimed and un | 330.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| URVASHI | NARENDRA | JADEJA | NARENDRA | | D-3 NEW SUN TERRACE,INDIA | GUJARAT | AHMEDABAD | 380052 | FOLIO0010885 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SACIN | R | VIYAS | RAMESH | CHANDRA | 7, ANAND BUNGLOW,J,INDIA | GUJARAT | AHMEDABAD | 380052 | FOLIO0011769 | Amount for unclaimed and un | 330.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| ABD | ALIMOHAMMED | MOMIN | MOHAMMED | MOMIN | A/6, MARINE DRIVE,AP,INDIA | GUJARAT | AHMEDABAD | 380052 | FOLIO0011838 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| HASUKUMARBHAI | MAYA | I | PATEL | V | A/6/22 GOYAL,INTER O,INDIA | GUJARAT | AHMEDABAD | 380052 | FOLIO0012286 | Amount for unclaimed and un | 118.80 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| PUSHPABEN | N | PATEL | NAVINBHAI | | 261, MUBARAK SOCIET,INDIA | GUJARAT | AHMEDABAD | 380055 | FOLIO0010286 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SANGITA | SHYAMLAL | PATEL | GANESH | | D-25,MANOHAR COM,INDIA | GUJARAT | AHMEDABAD | 380061 | FOLIO0010996 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SHIVBHAI | V | PATEL | BIRPHABHAI | | 28/B C P NAGAR PART,INDIA | GUJARAT | AHMEDABAD | 380061 | FOLIO0010959 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| BIPN | M | PATEL | MULCHANDHABHAI | | A/7 SATHADHAR SOC,INDIA | GUJARAT | AHMEDABAD | 380061 | FOLIO0011209 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SHIVBHAYNT | V | PATEL | BIRPHABHAI | | 80, HIRABAG SOCIETY,INDIA | GUJARAT | AHMEDABAD | 380061 | FOLIO0011157 | Amount for unclaimed and un | 330.00 | 23-NOV-2022 | | | | |

| | | | | | | | | | | | | | | | |
|---------------|-------------------|---------------|------------------------------|---------------------------|-----------|----------------------|-----------------------------|-----------------------------|-----------------------------|-------------|-------------|--------|------|------|------|
| PANKAJ | TRVEDI | DEVIPRASAD | VITTHALBHAI | D/12, NIRANT APT.,N/INDIA | GUJARAT | AHMEDABAD | 382418 | FOLIO0011708 | Amount for unclaimed and un | 330.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| DHARMANARAYAN | SHRIMALI | DHARMANAND | C/O MAHALAXI PROV,INDIA | GUJARAT | AHMEDABAD | 382425 | FOLIO0011467 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| SHRIMALI | MANJU | DHARMANAN | C/O MAHALAXI PROV,INDIA | GUJARAT | AHMEDABAD | 382425 | FOLIO0011467 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| GANPATISING | DARBAR | UDASING | POST DEDVI TAL DASER,INDIA | GUJARAT | AHMEDABAD | 382435 | FOLIO0010026 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| DESAI | GOVINDJI | VISHVAMBHAI | B-36 NIRMALANGAR SOCI,INDIA | GUJARAT | AHMEDABAD | 382440 | FOLIO0010513 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| VIDYADHARAM | KESAV | KEASAV | A-38 GHANSHAM VIJAY,INDIA | GUJARAT | AHMEDABAD | 382440 | FOLIO0011622 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| JASWANT | YADAV | RAGULAV | 7 SHIV DEEP ESTATE,N/INDIA | GUJARAT | AHMEDABAD | 382443 | FOLIO0010656 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| JITENDRABHAI | B | KAYASTHA | B-102 NEW JAGPARK,INDIA | GUJARAT | AHMEDABAD | 382443 | FOLIO0010716 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| PATEL | S | K | 23-A LALITA SOCIETY,S/INDIA | GUJARAT | AHMEDABAD | 382443 | FOLIO0010744 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| MAFATLAL | SHAH | HARIVALLABH | 77,ANKET SOCIETY,NE/INDIA | GUJARAT | AHMEDABAD | 382443 | FOLIO0010898 | Amount for unclaimed and un | 330.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| MANGSHIBHAI | S | KOTHARI | C/O GHRIHA SOC,SAN/INDIA | GUJARAT | AHMEDABAD | 382443 | FOLIO0010940 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| NITIGNA | SHAH | YOSESH | 13 ANKNET SOCIETY,NE/INDIA | GUJARAT | AHMEDABAD | 382443 | FOLIO0011096 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| NOTIGNABEN | SHAH | KRUSHNAKANT | 13,ANKET SOCIETY,NE/INDIA | GUJARAT | AHMEDABAD | 382443 | FOLIO0011098 | Amount for unclaimed and un | 330.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| DOLATSING | DARBAR | POPATA | C/O YOSESH M SHAH /INDIA | GUJARAT | AHMEDABAD | 382443 | FOLIO0011697 | Amount for unclaimed and un | 330.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| AMRITBHAI | DESAI | MATATIBHAI | JASODANAGAR NEW VINODI | GUJARAT | AHMEDABAD | 382445 | FOLIO0010115 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| ARVINDBHAI | PURSOTTAMBHAI | PANCHAL | C/O METAL TUBES [IND,INDIA | GUJARAT | AHMEDABAD | 382445 | FOLIO0010257 | Amount for unclaimed and un | 330.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| BARUBHAI | U | PATEL | 2 NEELAM APTS,OPP PC,INDIA | GUJARAT | AHMEDABAD | 382445 | FOLIO0010298 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| KANTILAL | SHAH | S | C/O SHIRMAI TUBES P/INDIA | GUJARAT | AHMEDABAD | 382445 | FOLIO0010802 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| KIRTIKUMAR | PATEL | HARGOVANBHAI | PLOT NO 2113 PHASE II,INDIA | GUJARAT | AHMEDABAD | 382445 | FOLIO0010838 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| MOHANBHAI | ISHVARBHAI | PATEL | SECTOR NO 4/C/426,V/INDIA | GUJARAT | AHMEDABAD | 382445 | FOLIO0010985 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| NILAMANJI | BHERA | SATRUGAN | HOUSE NO. 1524,V/INDI | GUJARAT | AHMEDABAD | 382445 | FOLIO0011066 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| PATEL | SHARDABEN | PRALHADBHAI | C/O PRAKAR IND PLOT /INDIA | GUJARAT | AHMEDABAD | 382445 | FOLIO0011146 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| RASENDRA | SHAH | ARVINDLAL | C/O SHILPA CONTAINES/INDIA | GUJARAT | AHMEDABAD | 382445 | FOLIO0011291 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| BHAVASINGH | HARCHANDI | THAKOR | VINOBAHAVE NAGAR, INDIA | GUJARAT | AHMEDABAD | 382445 | FOLIO0011691 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| PUNAMBHAI | BARIYA | VALJIBHAI | 1325, ANOKI COMPAN/INDIA | GUJARAT | AHMEDABAD | 382445 | FOLIO0011710 | Amount for unclaimed and un | 330.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| RAMBIBHAI | A | AMBAJI | 361 NEW VASAHAT JAS,INDIA | GUJARAT | AHMEDABAD | 382445 | FOLIO0011713 | Amount for unclaimed and un | 330.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| HAMUKH | G | PATEL | GANDDABHAI | PATEL | AHMEDABAD | 382480 | FOLIO0011727 | Amount for unclaimed and un | 825.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| SHRIDHANBEN | V | VITTHALBHAI | A-129, BHAYAN/INDIA | GUJARAT | AHMEDABAD | 382480 | FOLIO0012300 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| MEENA | R | PATEL | 45, NINAR/PUNI SOCE,INDIA | GUJARAT | AHMEDABAD | 382480 | FOLIO0012707 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| L | K | PATEL | 38, VAGESHWARI SO,INDIA | GUJARAT | AHMEDABAD | 382480 | FOLIO0012156 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| K | G | PATEL | MADHUSUDAN CERAM IN,INDIA | GUJARAT | KALOL | 382715 | FOLIO0012071 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| SRIVINDR | K | CHHABRA | MADHUSUDAN CERAM IN,INDIA | GUJARAT | KALOL | 382715 | FOLIO0012072 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| H | S | CHHABRA | MADHUSUDAN CERAM IN,INDIA | GUJARAT | KALOL | 382715 | FOLIO0012073 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| SATJIJI | J | DABHI | JAVANI | DABHI | KALOL | 382721 | FOLIO0011832 | Amount for unclaimed and un | 495.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| SECRETARY | N | NA | C/O PATEL HITECHP /INDIA | GUJARAT | KALOL | 382721 | FOLIO0012617 | Amount for unclaimed and un | 13.20 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| KUNAL | MUKUNDRAY | ANAND | 2 SWASTIK SOCIETY,BE/INDIA | GUJARAT | KALOL | 382721 | DPID-CLID-IN30174111 | Amount for unclaimed and un | 188.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| KALYAN | KUMAR | CHUDHURY | BHUPESH | SURENDRANAGAR | GUJARAT | 382775 | FOLIO0010761 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| AMRITBHAI | PATEL | RAJENDRANAGAR | ORIENT CERWOOD,LAK/INDIA | GUJARAT | 382810 | FOLIO0010118 | FOLIO0010118 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| PRAPAT | R | RUJUTABHEN | NR WATER TANK TA /INDIA | GUJARAT | 382825 | DPID-CLID-1203600000 | Amount for unclaimed and un | 220.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| RAJENDRA | NARAYANBHAI | PATEL | IN VANTA GARBI,CHOK,INDIA | GUJARAT | 382825 | FOLIO0011962 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| RAMSHIBHAI | SOMABHAI | PATEL | STATIONPURA,AT/PO,INDIA | GUJARAT | 382830 | DPID-CLID-IN30974108 | Amount for unclaimed and un | 1310.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| SANKAYSHKAR | N | PATEL | NR SWAMNARAYAN T/INDIA | GUJARAT | 382830 | FOLIO0013069 | Amount for unclaimed and un | 495.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| ASHISH | AMRITBHAI | PATEL | NAVO KADIN PO,LAZO,INDIA | GUJARAT | 382845 | FOLIO0010265 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| KAPILA | J | PATEL | C/O AMRITBHI 5 PAT,INDIA | GUJARAT | 382845 | FOLIO0010808 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| SHIVARBHAI | D | DAIPATLAL | JIGAR INVESTMENT TA, INDIA | GUJARAT | 382845 | FOLIO0012049 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| BHAKTIBHAI | PATEL | REVBABHAI | AT&POST MANSA -SAL/INDIA | GUJARAT | 382845 | FOLIO0012003 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| PATEL | REVBABHAI | REVBABHAI | JIGAR INVESTMENT TA, INDIA | GUJARAT | 382845 | DPID-CLID-1203320000 | Amount for unclaimed and un | 377.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| PRADIP | R | RUJUTABHEN | AT&POST DEKMAI,TA BAN/INDIA | GUJARAT | 383100 | DPID-CLID-1203320000 | Amount for unclaimed and un | 440.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| MAADHUBEN | G | SONI | 25, S.K.BANK 'D' GROU/INDIA | GUJARAT | 383100 | FOLIO0012003 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| NAVITLAL | GORDHANDAS | PARKH | 245 MANTRA HALLA,INDIA | GUJARAT | 383125 | DPID-CLID-1203320000 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| BEKRAL | SONI | KANAHYALAL | AT POST DEKMAI,TA BAN/INDIA | GUJARAT | 383130 | FOLIO0012003 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| VADILAL | CHANGAL | CHANGAL | UNCHI SHERI, NEAR CH,INDIA | GUJARAT | 384001 | FOLIO0012053 | Amount for unclaimed and un | 1320.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| CHAMPKALAL | LIMBACHIA | KHOODIAS | NAROTAM PARHAR/INDIA | GUJARAT | 384001 | FOLIO0012054 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| HANDESH | HANDESH | CHANGAL | KALAL BUILDING, PUL/INDIA | GUJARAT | 384001 | FOLIO0012001 | Amount for unclaimed and un | 65.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| NIRAV | KUMARBAIKRANIK | SHAH | KASBA NR TARACHAND,INDIA | GUJARAT | 384001 | FOLIO0013003 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| SAVITA | S | SITARAM | 11, SIDHARJANAGAR SE,INDIA | GUJARAT | 384002 | FOLIO0010389 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| SITARAM | G | SITARAM | 1,008 GENERAL HOS/INDIA | GUJARAT | 384002 | FOLIO0010226 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| VISHUNBHAI | N | PATEL | 14,ABHAY PARK SOCIETY,INDIA | GUJARAT | 384002 | FOLIO0011083 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| KANAYALAL | KADIA | VITTHALDAS | 8 JIVADAYA SOC,RAD/INDIA | GUJARAT | 384002 | FOLIO0011405 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| APJOLAL | INDUSTRIESAND/PTO | NA | 8 JIVADAYA SOC,RAD/INDIA | GUJARAT | 384002 | FOLIO0011471 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| VIPUL | BABULAL | NA | 11, TRUPATI SOCIETY,INDIA | GUJARAT | 384002 | FOLIO0011596 | Amount for unclaimed and un | 330.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| MAGANLAL | MAGANLAL | JORIDAS | 50, IST KRIPA SOCIETY,INDIA | GUJARAT | 384002 | FOLIO0012057 | Amount for unclaimed and un | 330.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| NAVINBHAI | MAGANLAL | MAGANLAL | 212,A G.C.D. ESTAT,INDIA | GUJARAT | 384002 | FOLIO0012067 | Amount for unclaimed and un | 660.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| RAMCHHODDAS | PRAPAPATI | NA | HIRAPATI TEXTILE/TA,INDIA | GUJARAT | 384100 | FOLIO0012967 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| BHARAT | BARHAT | BARHAT | MALAPARU DIST, ME/INDIA | GUJARAT | 384140 | FOLIO0010907 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| MAHENDRABHAI | JETHALAL | JETHALAL | MALA PARU OPP RANG,INDIA | GUJARAT | 384140 | FOLIO0011043 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| NITABEN | JETHALAL | JETHALAL | MOSH TALL NEAR JAIN,INDIA | GUJARAT | 384151 | FOLIO0011954 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| RAMSHIBHAI | JETHALAL | JETHALAL | C/O N L PATEL,NO 25,INDIA | GUJARAT | 384170 | FOLIO0010471 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| SARASVATI | GOVIND | GOVINDLAL | C/O UMVIYA TREDING CI,INDIA | GUJARAT | 384170 | FOLIO0010908 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| VISHNUBHAI | JETHALAL | JETHALAL | C/O UMVIYA TREDING CI,INDIA | GUJARAT | 384170 | FOLIO0011093 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| HASUKRISHN | BAHUBHAI | BAHUBHAI | C/O UMVIYA TREDING CI,INDIA | GUJARAT | 384170 | FOLIO0011274 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| BHAGVANIDAS | B | SONI | 8 1 MAHAVIR SOCIETY,J/INDIA | GUJARAT | 384170 | FOLIO0011376 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| CHUDHARI | RAMSHIBHAI | RAMSHIBHAI | C/O MAHAVIR TREDING CI,INDIA | GUJARAT | 384170 | FOLIO0011563 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| KANTI | KANTIBHAI | KANTIBHAI | 20, RAMRAGH COLONY,INDIA | GUJARAT | 384240 | FOLIO0012097 | Amount for unclaimed and un | 660.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| R | GAJAR | GAJAR | MAIN BAZAR,AT POST,INDIA | GUJARAT | 384240 | FOLIO0012381 | Amount for unclaimed and un | 330.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| BHATIA | S | JITHIBHAI | 25/19 SARBAR GUJ,P/INDIA | GUJARAT | 384265 | FOLIO0010319 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | | |
| VIPUL | MAHASUKHJAL | MODI | AT B PO DHANNO,TA P/INDIA | GUJARAT | 384265 | FOLIO001090 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | |
|--------------|---|---------------|-----------------|---|------------------|-------------------------------|-------------|------------------|-------------|-------------|-------------------------------|-----------------------------|-------------|-------------|--------|----|------|------|
| SANAY | | PATEL | SHANTILAL | | | GUJARAT | VADODARA | 391110 | FOL00011366 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| CHAKRABARTI | | TADVI | KANAKABAI | | | GUJARAT | SURAT | 392001 | | | Amount for unclaimed and un | 20.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| MAHESHKUMAR | N | TANK | NATVARLAL | | TADVI | GUJARAT | SURAT | 395001 | FOL00012046 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| GULABRAI | | KARIA | TIRTHDAS | | | GUJARAT | SURAT | 395002 | FOL00010555 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| JAIN | | MEGHNAJI | TIRTHDAS | | | GUJARAT | SURAT | 395002 | FOL00010892 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| NARESH | | GUJLABAI | GUJLABAI | | | GUJARAT | SURAT | 395002 | FOL00011023 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| NISHA | | KARIA | RAJKUMAR | | | GUJARAT | SURAT | 395002 | FOL00010900 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| RAJKUMAR | | KARIA | TIRTHDAS | | | GUJARAT | SURAT | 395002 | FOL00011152 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| ASHISH | | JOSHI | KRISHNAMOHAN | | | GUJARAT | SURAT | 395009 | FOL00012066 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| VIJAYKUMAR | | VASHANTBHAI | JADAV | | MAHADEVHAI | JADAV | SURAT | 395009 | | | Amount for unclaimed and un | 2.20 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| KALPESH | | JAYANTILAL | KABRAWALA | | | KABRAWALA | GUJARAT | 395009 | | | Amount for unclaimed and un | 24.20 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| DINESH | | PARBHAT | DINESH | | | PARBHAT | GUJARAT | 396171 | | | Amount for unclaimed and un | 440.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| VIJAY | | KHUBILALI | PARMAR | | | PARMAR | GUJARAT | 396191 | | | Amount for unclaimed and un | 66.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| SHANTILAL | | SHHOGARAMJI | MAJI | | GAMNARAMJI | MAJI | GUJARAT | 396230 | | | Amount for unclaimed and un | 22.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| PRADIP | | BHIVASAR | RAMANLAL | | | BHIVASAR | GUJARAT | 396445 | FOL00011164 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| B | | M | AGGARWAL | | K | AGGARWAL | HARYANA | 121002 | FOL00010287 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| SAVITRI | | DEV | B | | M | AGGARWAL | HARYANA | 121002 | FOL00011408 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| SUCHARITA | | RANI | LATE | | SHRISHVAN | DEV | GURGAON | 122001 | | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| SHAMTA | | AMAT | ATAM | | | HARYANA | GURGAON | 122001 | | | Amount for unclaimed and un | 19.80 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| LAJPT | | KUMAR | HARI | | SINGH | PRAKASH | HARYANA | 125001 | | | Amount for unclaimed and un | 2.20 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| PUSHPADEVI | | SHARMA | JAGDISH | | PD | SHARMA | HARYANA | 125021 | FOL00011939 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| SHYAM | | CHAND | RAM | | | PREM | HARYANA | 126102 | | | Amount for unclaimed and un | 28.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| ATUL | | JINDAL | PREM | | | PARKASH | HARYANA | 126102 | | | Amount for unclaimed and un | 22.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| GETTA | | DEVI | DEVI | | | S/6 GANDHI NAGAR,JINDA | HARYANA | IND | 126102 | | Amount for unclaimed and un | 11.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| MANJU | | RANI | KAMBER | | | VILLAGE SHANPUR,HC,INDIA | HARYANA | JIND | 126112 | | Amount for unclaimed and un | 19.80 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| SATINDER | | SINGH | KHERA | | SINGH | DEVI | HARYANA | IND | 126102 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| RAJESH | | KUMAR | SH | | GULSHAN | RAI | HARYANA | KARNAL | 132116 | | Amount for unclaimed and un | 22.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| PUSHPA | | BHADWAI | LATE | | SIBHUPRIAM | RUDRABAI | HARYANA | HIMACHAL PRADESH | 171006 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| BANDEJAL | | SHARMA | ARJUNA | | | VILL LAMIANA,GROD,PUNJAB | HARYANA | HIMACHAL PRADESH | 174405 | FOL00010310 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| G | | JAIN | N | | SOHANLAL | C/O RATANA P, 71 N G F,INDIA | KARNATAKA | BANGALORE | 560001 | FOL00010518 | | Amount for unclaimed and un | 33.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| C | | B | JAIN | | N | JAIN | KARNATAKA | BANGALORE | 560001 | FOL00010519 | | Amount for unclaimed and un | 38.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| G | | R | KISHORE | | NA | NA | KARNATAKA | BANGALORE | 560008 | | Amount for unclaimed and un | 40.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| KRIPA | | SHANKAR | MISHRA | | RAMCHANDRA | 38/2 7TH CAMP,JALAH,INDIA | KARNATAKA | BANGALORE | 560014 | FOL00010851 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| KARIGIRI | | NARAHARI | SHARMA | K | N | MURTHY | KARNATAKA | BANGALORE | 560040 | FOL00010813 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| PRASAD | | RUNA | PRASAD | S | S | 153 VILASHEE,18TH FLOOR,INDIA | KARNATAKA | BANGALORE | 560050 | FOL00010290 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| K | | K | SIVASUBRAMANN | | K | KRISHNA | KARNATAKA | BANGALORE | 560094 | FOL00012242 | | Amount for unclaimed and un | 82.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| JAMEELAHMED | | M | SHAFIULLA | | | 86, 3RD MAIN 5TH CRO,INDIA | KARNATAKA | BANGALORE | 560094 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| LE | | SOMAPPA | LATE | M | NA | RUDRABAI | KARNATAKA | KOLAR | 563114 | | Amount for unclaimed and un | 10.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| SURYA | | PRAKASH | K | | NA | NA | KARNATAKA | KOLAR | 563125 | | Amount for unclaimed and un | 11.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| G | | S | GIRISH | K | NA | SREENIVASAN | KARNATAKA | MYSORE | 570014 | | Amount for unclaimed and un | 10.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| G | | G | ARUN | G | M | NAGARAJ | KARNATAKA | MYSORE | 570022 | | Amount for unclaimed and un | 39.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| KOPPA | | SUBBARAO | ROOPA | | KOPPA | SUBBA | KARNATAKA | MYSORE | 571501 | | Amount for unclaimed and un | 22.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| P | | R | ANURADHA | | PRABHAKAR | C/O DR P PRABHAKAR F,INDIA | KARNATAKA | TUMKUR | 572102 | FOL00011111 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| VEERESH | | PRASADM | N | | NARAYANAPPA | 5TH CROSS 1ST MAIN,S,INDIA | KARNATAKA | TUMKUR | 572103 | | Amount for unclaimed and un | 44.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| VEERESH | | CHANDRA | SHEKARA | K | C | VEERABHADRAPPA | KARNATAKA | TUMKUR | 572104 | | Amount for unclaimed and un | 10.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| VIJAYAPPA | | K | HAJESHKUMAR | | L | KOTTURAPPA | KARNATAKA | TUMKUR | 572214 | | Amount for unclaimed and un | 10.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| VIJAYA | | C | MASCARENHAS | | LAURENCE | C | MASCARENHAS | KARNATAKA | PUTTUR | 572403 | | Amount for unclaimed and un | 22.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| RAGHURAM | V | HASANADKA | HASANADKA | | VENKATRAMANAYYA | SHREE RAGHU NALYA,INDIA | KARNATAKA | KALAMADKA | 574257 | | Amount for unclaimed and un | 2.20 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| KESHAVA | | MURALI | NARAYANA | | UPADHYAYA | S/O NARAYANA UPADHYAYA,INDIA | KARNATAKA | ADYANDKA | 574260 | | Amount for unclaimed and un | 4.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| RAMANA | | SHEET | KUMARASWAMI | | | H NO 5-3,30/4,GURUP,INDIA | KARNATAKA | UDUPI | 576101 | | Amount for unclaimed and un | 33.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| D | | G | GANGADHARA | N | D | GURUDIDAPPA | KARNATAKA | UDUPI | 576102 | | Amount for unclaimed and un | 33.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| S | | H | HARESH | B | K | BRAMAIAH | KARNATAKA | UDUPI | 576104 | | Amount for unclaimed and un | 22.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| S | | M | KUMARS | S | S | HIREMATH | KARNATAKA | CHITRADURGA | 577005 | | Amount for unclaimed and un | 4.40 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| SRIOHARA | | G | AMARANATH | | GOPALRAO | T | KARNATAKA | CHITRADURGA | 577501 | | Amount for unclaimed and un | 55.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| SACINETAN | | R | RAMAKANT | | BHAT | BEHIND PALA TRADERS,INDIA | KARNATAKA | CHITRADURGA | 577501 | | Amount for unclaimed and un | 44.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| NAGARAJ | | MALLAPUR | NA | | NA | 664, SASIVASTHAPURA,INDIA | KARNATAKA | KARWAR | 581359 | | Amount for unclaimed and un | 23.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| GITA | | SHANKARAPPA | NA | | NA | CIVIL JUDGE B, JMFC C/INDIA | KARNATAKA | KARWAR | 581359 | | Amount for unclaimed and un | 33.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| RAMACHANDRA | | GANAPATI | GANONKA | | NA | H NO 78, KALLALADONIN,INDIA | KARNATAKA | KARWAR | 581359 | | Amount for unclaimed and un | 33.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| ANANT | | BHANDIGIRI | SHANMUKH | | KAENDRASA | S/O R BHANDIGIRI,INDIA | KARNATAKA | KARWAR | 581359 | | Amount for unclaimed and un | 28.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| VENKAIAH | | CHETTY | POLA | | NA | 19 FIRST ROAD, GANDH,INDIA | KARNATAKA | BELLARY | 583103 | FOL00011614 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| PADMANABHA | | NADU | K | | KODIBALLA | PADMANABHA NADU,INDIA | KARNATAKA | BELLARY | 583132 | | Amount for unclaimed and un | 26.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| KALYAN | | RAO | PATEL | | H | H PHARMACY, NAGL,INDIA | KARNATAKA | GULBARGA | 583227 | | Amount for unclaimed and un | 40.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| VIJAYKUMAR | S | PATEL | SHIVAJIRUDRAPPA | | BASAWNTRAO | PLOT NO 52,MAKA LAYINDIA | KARNATAKA | GULBARGA | 585102 | | Amount for unclaimed and un | 38.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| PRATHIBA | | G | DESAI | | VAJURAMAPPA | C P I MARKET,CERKE,INDIA | KARNATAKA | BIDAR | 585401 | | Amount for unclaimed and un | 191.40 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| SHIRABANG | | DWARAKADAS | SHIRABANG | | SHIRABANG | A/P- BANAHATTI, JAIN,INDIA | KARNATAKA | BIJAPUR | 588124 | | Amount for unclaimed and un | 41.80 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| SANGAPPA | | HUVAPPA | KORSHETTI | | HUVAPPA | H NO 125,AT YERKERE,INDIA | KARNATAKA | BIGALAM | 591117 | | Amount for unclaimed and un | 22.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| SAFIYA | | ZUBAIR | ZUBAIR | | | A P HOUSE,PO KURCHI,INDIA | KERALA | CANNANORE (KANNU | 670102 | | Amount for unclaimed and un | 264.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| SHYLAJA | | KUMARI | K | | NARAYANAN | W/O GOPALAKRISHNA,INDIA | KERALA | KASARGOD | 671319 | | Amount for unclaimed and un | 52.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| MUKHAMMADALI | | K | HANIFA | | KANDATHI | KANDATHI HOUSE,KOTT,INDIA | KERALA | MALAPURAM | 676101 | | Amount for unclaimed and un | 88.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| AMALUPUTHA | | FIROZE | C | | APPUKUTTYGUPHTAN | ERATTAPPALLY,VAL,INDIA | KERALA | PALGHAT | 678001 | | Amount for unclaimed and un | 57.20 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| MUHAMMAD | | J | MUSTHFA | | A | ALIKAL HOUSE,MANN,INDIA | KERALA | PALGHAT | 678582 | | Amount for unclaimed and un | 77.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| AMAR | | CHACKO | SEKHAR | | INDIA | NO 555, PALLAPARAMBI,INDIA | KERALA | PALGHAT | 678582 | | Amount for unclaimed and un | 40.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| UCHERATH | | ALIKAL | MUSTHFA | | | SHU JEN ALIKAL HOUS,INDIA | KERALA | PALGHAT | 678582 | | Amount for unclaimed and un | 66.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 | |
| ACHARATH | | KRISHNANKUTTY | SASSHDARAN | | KRISHNANKUTTY | ACHARATH I,KALYOD,INDIA | KERALA | PALGHAT | 678595 | | Amount for unclaimed and un</ | | | | | | | |

| | | | | | | | | | | | | | | | |
|----------------|--------------|--------------|--------------|------------------------------|-------------|--------------|--------|------------------------|-----------------------------|---------|-------------|--------|----|----|------|
| RAOIBHAI | SOMABHAI | PATEL | SOMABHAI | PUNCHOHILLA FLAT 12,INDIA | MAHARASHTRA | MUMBAI | 400006 | FOLIO0011290 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| WINEET | AKBARALI | AKBARALI | AKBARALI | 25/57 MATWALA BLDG,CINDR | MAHARASHTRA | MUMBAI | 400092 | FOLIO0010318 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| AMRUTILAL | SRIMBALAL | SRIMBALAL | SRIMBALAL | 50,DEVJI RATANEY MINDIA | MAHARASHTRA | MUMBAI | 400009 | FOLIO0010219 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SUNANDA | SAVALAKRAM | KADAM | SAVALAKRAM | ABHINAV MLYND CO ININDIA | MAHARASHTRA | MUMBAI | 400024 | FOLIO0010246 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| MADHUSUDAN | WELANAR | WELANAR | WELANAR | V S A CASHE ROOM 85H ININDIA | MAHARASHTRA | MUMBAI | 400028 | FOLIO0010885 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SHANTARAM | SHANTARAM | KULKARNI | GOVIND | PRACHI 3RD FLOOR,29 INDI | MAHARASHTRA | MUMBAI | 400028 | DPID-CLD-12047470000 | Amount for unclaimed and un | 44.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SUBHASH | BHOURAV | SHINDE | BHOURAV | ASHOKNAGAR MANDH,INDIE | MAHARASHTRA | MUMBAI | 400042 | FOLIO0010490 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| MANISH | ARJUN | GOPAL | ARJUN | A 402 4TH FLOOR PARI,INDIA | MAHARASHTRA | MUMBAI | 400042 | DPID-CLD-IN300513146 | Amount for unclaimed and un | 22.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| DIJU | JOSEPH V | KRISHNA | JOSEPH | ACR DEPT BATHUB & C INDI | MAHARASHTRA | MUMBAI | 400043 | FOLIO0010484 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| AARTI | JUMATI | RAMESH | RAMESH | 2 JEEVANDEEP,11TH 26 INDI | MAHARASHTRA | MUMBAI | 400052 | FOLIO0010182 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SANIV | KANAT | NARAYAN | NARAYAN | PURUSHOTTAM NIWAS INDI | MAHARASHTRA | MUMBAI | 400057 | FOLIO0010171 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| WINEET | GABRIEL | KARAKDA | ALBERT | C 604 HILL VIEW CO-OP INDI | MAHARASHTRA | MUMBAI | 400059 | FOLIO0011641 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| NAMITA | KELKAR | BALWANT | NA | 3/ DHARAI CHAWL P P INDI | MAHARASHTRA | MUMBAI | 400060 | FOLIO0011010 | Amount for unclaimed and un | 825.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| CHOHAN | CHOHAN | HARBHAI | NA | 7/61 PHRAMALNAGAR S INDI | MAHARASHTRA | MUMBAI | 400062 | FOLIO0010556 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SANKARL | NARAYANAN | KRISHNAYER | KRISHNAYER | R 2/4,SUNDER NAGAR,INDIA | MAHARASHTRA | MUMBAI | 400064 | FOLIO0010745 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| KUNJUMON | PATTARI | KUMNATH | MOJDEEN | 75A DATTANI PARK BL INDI | MAHARASHTRA | MUMBAI | 400066 | FOLIO0010860 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SANDEEP | JAIN | NEMKUMAR | NEMKUMAR | 5 SNEH SADAN,RATTAN INDI | MAHARASHTRA | MUMBAI | 400068 | FOLIO0011532 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| TARUN | SHARAJI | GULABHAI | GULABHAI | 303 FLYOVER,APT,12A INDI | MAHARASHTRA | MUMBAI | 400069 | FOLIO0011558 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| PRASHANT | PATIL | GANGPAT | GANGPAT | C/O AUTO MOUNE INDI | MAHARASHTRA | MUMBAI | 400070 | FOLIO0011182 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| NAASEEM | SAYED | HYDERALI | YASHWANTRAO | 47/5 HASIM NAGAR KU INDI | MAHARASHTRA | MUMBAI | 400072 | FOLIO0011030 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SOMWANSHI | KIRAN | ARJUN | YASHWANTRAO | FLAT NO 203 2ND FLOOR INDI | MAHARASHTRA | MUMBAI | 400072 | DPID-CLD-IN300513146 | Amount for unclaimed and un | 66.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| JAYESH | M | MANUBHAI | SOMWANSHI | A/302 COPRESS,BHARU INDI | MAHARASHTRA | MUMBAI | 400076 | FOLIO0010682 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| PRASAD | GAJANAN | GAJANAN | GAJANAN | /F47 PALM ACRES,M.P. INDI | MAHARASHTRA | MUMBAI | 400081 | FOLIO0011181 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| P | N | RADHAKRISHNA | B | 803_ 4C BUILDING,,DAN INDI | MAHARASHTRA | MUMBAI | 400086 | FOLIO0011109 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| CHIRAG | LALLUBHAI | LALLUBHAI | ACHAR | 202 ARPAN APP VAZIRI INDI | MAHARASHTRA | MUMBAI | 400092 | FOLIO0010124 | Amount for unclaimed and un | 3125.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| PRUTHVISHKUMAR | DAVE | NATWALAL | ACHAR | 4 SAMTA FACTORY LAN INDI | MAHARASHTRA | MUMBAI | 400092 | FOLIO0011199 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| ROSHNI | LALLUBHAI | LALLUBHAI | ACHAR | 202 ARPAN APP VAZIRI INDI | MAHARASHTRA | MUMBAI | 400092 | FOLIO0011125 | Amount for unclaimed and un | 330.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SHARFABEN | LALLUBHAI | LALLUBHAI | ACHAR | 202 ARPAN APP VAZIRI INDI | MAHARASHTRA | MUMBAI | 400092 | FOLIO0011132 | Amount for unclaimed and un | 115.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SURESH | WANKHEDE | NA | NA | 16 KANDATH APARTMENT INDI | MAHARASHTRA | MUMBAI | 400092 | FOLIO0011527 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| KUNNATH | KRISHNA | MEVON | PULJIAOTE | D8/62 GREEN FIELDS, INDI | MAHARASHTRA | MUMBAI | 400093 | FOLIO0010861 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| NASARUDIN | KARVALI | MOHAMMEDBHAI | MOHAMMEDBHAI | 308/23 /JOT APT SULT INDI | MAHARASHTRA | MUMBAI | 400102 | FOLIO0011029 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| DINESH | SHAH | ROHINI | SHAH | FLAT NO. 22, ROHINI BL INDI | MAHARASHTRA | THANE | 400061 | FOLIO0012151 | Amount for unclaimed and un | 625.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| VENKATA | LALLUBHAI | NARASIMHAN | B | BUILDING F 2 DOOR NC INDI | MAHARASHTRA | THANE | 400061 | FOLIO0011615 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| YASHWANTH | SURESH V | SURESH V | SURESH V | B-20, GROUND FLOOR,, INDI | MAHARASHTRA | THANE | 400703 | FOLIO0011855 | Amount for unclaimed and un | 495.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SURESH V | SURESH V | SURESH V | SURESH V | B-20, GROUND FLOOR,, INDI | MAHARASHTRA | THANE | 400703 | FOLIO0011855 | Amount for unclaimed and un | 4007.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| YASHWANTH | SURESH V | SURESH V | SURESH V | B-20, GROUND FLOOR,, INDI | MAHARASHTRA | THANE | 400703 | FOLIO0012252 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| CHANDRA | KUMAR | SATISH | CHANDRA | 602-B, ABHISHEK CHED INDI | MAHARASHTRA | THANE | 401107 | FOLIO0012410 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| NEELAM | SHAH | NIHESH | SHAH | 380 SHIVAJI NAGAR,,OP INDI | MAHARASHTRA | PUNE | 411005 | FOLIO0011432 | Amount for unclaimed and un | 1793.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| ABARATI | JADHAV | PRASHANT | PRASHANT | BLDG 5/FLYTG,,ANAN INDI | MAHARASHTRA | PUNE | 411029 | FOLIO0010181 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| MEGHA | BHALELARO | VIVEK | VIVEK | BLDG NO.23, FLAT NO. INDI | MAHARASHTRA | PUNE | 411029 | FOLIO0010974 | Amount for unclaimed and un | 825.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| BHOGALE | JAYANT | SHAMRAO | S | F16 VIDYA VIHAR,PANE INDI | MAHARASHTRA | SHOLAPUR | 413001 | DPID-CLD-IN300513145 | Amount for unclaimed and un | 33.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| MANITA | DEHDKAR | BALDHDKAR | B | SECHUNYAKAR VIHAR, INDI | MAHARASHTRA | PUNE | 413102 | FOLIO0010224 | Amount for unclaimed and un | 115.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| PREMCHAND | BALDOTA | PREMCHAND | NEMICHAND | NO 1232 SHIVAJI PUTTING INDI | MAHARASHTRA | OSMANABAD | 413507 | DPID-CLD-IN300513146 | Amount for unclaimed and un | 6.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| ARJUN | GIRDHARILALI | BHANGDAS | CHUNHAL | DALDA FACTORY AREA,, INDI | MAHARASHTRA | LATUR | 413512 | DPID-CLD-IN300513146 | Amount for unclaimed and un | 11.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| ANANDGADAS | ZANWAR | ANANDGADAS | ANANDGADAS | ST/40 KANDOLGA,,LO INDI | MAHARASHTRA | LATUR | 413512 | DPID-CLD-IN300513146 | Amount for unclaimed and un | 140.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SUDHIR | ISHWARPRASAD | RATHI | YASHWANTH | 80,RATHI PETROL,PAMI INDI | MAHARASHTRA | LATUR | 413512 | DPID-CLD-12030700000 | Amount for unclaimed and un | 22.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| BASWARAJ | SHIVRAMAPPA | CHAMANJE | SHIVRAMAPPA | BASHWHEKAR GALLI INDI | MAHARASHTRA | LATUR | 413517 | DPID-CLD-12030700000 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| GATTATRAYA | KUL | SHAMRAO | YADU | 24 S SHESHA SAGAR INDI | MAHARASHTRA | PUNE | 413601 | DPID-CLD-1201910102 | Amount for unclaimed and un | 41.20 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| RAMESH | JADHAV | SHIVARAJ | YADU | JUNIOR ENGINEER,, M S INDI | MAHARASHTRA | AHMEDNAGAR | 414105 | FOLIO0011271 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| RUPALI | RANJIT | CHAMSAHEB | HINDURAO | OPP NANAPATAP NAGINDIA | MAHARASHTRA | SATARA | 415002 | DPID-CLD-IN300513145 | Amount for unclaimed and un | 66.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SURENDRA | PRASHASH | NIKAM | ANTU | H NO. 6,SHIVRAI PETC INDI | MAHARASHTRA | SATARA | 415004 | DPID-CLD-12013200000 | Amount for unclaimed and un | 220.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| GIRISH | KUMHARJIKAR | RAJESH | RAJESH | 42/267 GRUH NERMAN INDI | MAHARASHTRA | KOLHAPUR | 416115 | DPID-CLD-12013200000 | Amount for unclaimed and un | 55.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| MAHESH | R | POTADAR | V | A/P C NO. 578,,KHANDI INDI | MAHARASHTRA | KOLHAPUR | 416216 | DPID-CLD-1023000000 | Amount for unclaimed and un | 55.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| USHA | CHOTRANI | PUSHPA | PUSHPA | R NO 10 OPP PETROL, PINDI | MAHARASHTRA | LULHANSNAGAR | 421004 | FOLIO0011584 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SHARAD | DESHAPAND | DATTATRAYA | DATTATRAYA | 23 KESARABHATT INDI | MAHARASHTRA | THANE | 421201 | FOLIO0010228 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| KRISHNA | S | NARHDEKE | SADASHIV | RAM BAUG MAIN RD,INDI | MAHARASHTRA | THANE | 421301 | FOLIO0010053 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| BHAKATI | C | MODI | CHANDULAL | EKTA SOCIETY, BLOCK N INDI | MAHARASHTRA | THANE | 421302 | FOLIO0012308 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SHELASH | KALASH | JALASH | JALASH | 148S,,JALASH TARI, INDI | MAHARASHTRA | AHMEDNAGAR | 421601 | DPID-CLD-IN30198300000 | Amount for unclaimed and un | 2.20 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| MANENDRA | JAYRAJ | JAYRAJ | JORAWALMAL | 99,BHAVANI PETH,,PUN INDI | MAHARASHTRA | JALGAON | 425001 | DPID-CLD-IN301774115 | Amount for unclaimed and un | 220.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| MANOJ | RANCHODDAS | MANTRIS | JHORWALMAL | MANTRI APARTMENT INDI | MAHARASHTRA | JALGAON | 425201 | DPID-CLD-IN301981016 | Amount for unclaimed and un | 22.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SHASHIKANT | ETHALAL | MEHTA | NA | CHARULADASA,TAPI NAINDI | MAHARASHTRA | JALGAON | 425201 | DPID-CLD-12029900303 | Amount for unclaimed and un | 33.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| RAJ | SHIRAM | TALE | KASHIRAM | SURB R 0 171,,APTS C INDI | MAHARASHTRA | JALGAON | 425207 | DPID-CLD-12029900303 | Amount for unclaimed and un | 22.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SUSHMA | S | DHANWALE | N | H NO D 5/3 N 11 HUCO INDI | MAHARASHTRA | AURANGABAD | 431003 | DPID-CLD-IN300513155 | Amount for unclaimed and un | 38.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| CHANDRADEVI | SHIVRATAN | MANDHANNA | SHIVNARAYAN | MURARI NAGAR,,COLLE INDI | MAHARASHTRA | JALGAON | 431203 | DPID-CLD-12017500000 | Amount for unclaimed and un | 22.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SAKHARAMPANT | KALGASIKAR | JAYSHANKAR | HARIHARABAO | SHRI MAHAJAN SAHAI, INDI | MAHARASHTRA | JALGAON | 431203 | DPID-CLD-IN301774113 | Amount for unclaimed and un | 11.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SURESH | WATTAMWAR | YASHWANTH | GYANODABA | VISHWAKARMA COLONINDIA | MAHARASHTRA | BEED | 431517 | DPID-CLD-1201910102 | Amount for unclaimed and un | 24.20 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| KISHAN | SAKHARAM | SAKHARAM | KALAMB | N 11, P15-A,,HAFSOOL, INDI | MAHARASHTRA | NANDED | 431602 | DPID-CLD-12042300000 | Amount for unclaimed and un | 11.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SUNITA | WANDERHEAR | NA | NA | PLOT 89/25 S 1/3 VALINDIA | MAHARASHTRA | NANDED | 431603 | DPID-CLD-12042300000 | Amount for unclaimed and un | 11.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| GIRISH | NAGNATHRAO | CHAUDEKAR | NARAYANRAO | 1 E 236,,VIVEK NAGAR,, INDI | MAHARASHTRA | NANDED | 431605 | DPID-CLD-12013200000 | Amount for unclaimed and un | 110.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | |
|--------------------|---------------|------------------|----------------------------------|-------------|--|----------------------|-----------------|---------------|-------------------------|-----------------------|-----------------------------|-----------|-------------|--------|----|----|------|
| JAGDISH CHANDRASEN | D | PARBEEH BAI | KANTI DINESHCHANDRA TANSUHOCHAND | LAL | 492 NEW LIGHT COLON INDIA C/O MENTA & PARKER, INDIA 19,OLAGAPPA STREET I INDIA | RAJASTHAN TAMIL NADU | JODHPUR CHENNAI | 342502 600002 | FOLU0010390 FOLU0011477 | DPID-CLID-IN301774135 | Amount for unclaimed and un | 4400.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| T | SIKERCHAND | BHANDARI | TANSUHOCHAND | | 30 A N ROAD,CHINTADINDIA | TAMIL NADU | CHENNAI | 600002 | FOLU0011550 | | Amount for unclaimed and un | 3300.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| T | BHANDARI | TANSUHOCHAND | | | 19,OLAGAPPA STREET I INDIA | TAMIL NADU | CHENNAI | 600002 | FOLU0011551 | | Amount for unclaimed and un | 3300.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| T | SIKERCHAND | BHANDARI | TANSUHOCHAND | | 88 A N ROAD,CHINTADINDIA | TAMIL NADU | CHENNAI | 600002 | FOLU0011552 | | Amount for unclaimed and un | 3300.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| V | HARKHANI | HARKHANI | | | C/O PRECIOSUS ELECTRIC INDIA | TAMIL NADU | CHENNAI | 600002 | FOLU0011591 | | Amount for unclaimed and un | 1650.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| S | AMBIKAVATHI | RANGACHAR | LATE NS | NS | NO.47, GUNJAPPA C/INDIA 62, ILLZ AVENUE, MYLAI INDIA | TAMIL NADU | CHENNAI | 600002 | FOLU0012345 FOLU0012335 | | Amount for unclaimed and un | 1650.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| B | PALANAPPAN | R | METHA R A | A | C/O LEADER BHT HOUS INDIA | TAMIL NADU | CHENNAI | 600005 | FOLU0010289 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| OTEMALLI | RATHOD | FULCHANDJI | | | NO 17-ANBAR SAHLI,STINDIA 8 BLOCK 2 SWARTI NEE INDIA | TAMIL NADU | CHENNAI | 600005 | FOLU0011138 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SUBASH | KUMAR | OTEMALLI | | | 2 VEPARY CHURCH RD,INDIA | TAMIL NADU | CHENNAI | 600007 | FOLU0011492 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| KIRAN | C | KUMAR | CHITESHANKER | T | 37/1 AREA NADA GARE INDIA | TAMIL NADU | CHENNAI | 600008 | FOLU0010827 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| DIVYA | RAGAGOPAL | K | CHITESHANKER | T | 136,POONAMALLEE HIGHINDIA | TAMIL NADU | CHENNAI | 600010 | FOLU0011104 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| ANOOOP | BHASKARAN | | | | MINOTREE CONSULTINDIA | TAMIL NADU | CHENNAI | 600032 | FOLU0010504 | DPID-CLID-IN300513144 | Amount for unclaimed and un | 4.40 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| PARBESH | PATRA | MARKANDA | | | 29-12 A/1, MODEL HO,INDIA | TAMIL NADU | CHENNAI | 600035 | FOLU0010590 | DPID-CLID-IN301549174 | Amount for unclaimed and un | 2200.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| ASHVINUMAR | J | JAGSHAND | | | 1 BADRI VEERA SWAMYINDIA | TAMIL NADU | CHENNAI | 600079 | FOLU0010645 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| JACHAND | S | SHAH NA | NA | NA | 1 BADRI VEERA SWAMYINDIA | TAMIL NADU | CHENNAI | 600079 | FOLU0011282 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| RAMNIKAL | | KOTHARI | NARBHERAM | | C/O BPHN JEWELLERS,INDIA | TAMIL NADU | CHENNAI | 600079 | FOLU0010566 | | Amount for unclaimed and un | 3300.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| DEVANSHI | | PATEL | HARSHAD | P | 87 A/5 MARUTI APT JIR INDIA | TAMIL NADU | CHENNAI | 600084 | FOLU0010580 | | Amount for unclaimed and un | 3300.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| H | KR | PATEL | R | P | A/5 MARUTI APTS,87 D INDIA | TAMIL NADU | CHENNAI | 600084 | FOLU0010580 | | Amount for unclaimed and un | 3300.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| HARSHAD | | PATEL | RAMANLAL | | A/5 MARUTI APTS,87 D INDIA | TAMIL NADU | CHENNAI | 600084 | FOLU0010643 | | Amount for unclaimed and un | 3300.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| JAGRUBTEEN | | PATEL | HARSHAD | | A/5 MARUTI APTS,87 D INDIA | TAMIL NADU | CHENNAI | 600084 | FOLU0010736 | | Amount for unclaimed and un | 3300.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| | | GOPALSHESHNAH | V | NA | A/5 MARUTI APPARTMINDIA | TAMIL NADU | CHENNAI | 600084 | FOLU0010739 | | Amount for unclaimed and un | 3300.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| | | MOHAN NA | NA | NA | A/5 MARUTI APPARTMINDIA | TAMIL NADU | CHENNAI | 600084 | FOLU0010743 | | Amount for unclaimed and un | 3300.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| K | RAMESH | BARU V | KAMAXAN | | A/5 MARUTI APTS,87 D INDIA | TAMIL NADU | CHENNAI | 600084 | FOLU0011216 | | Amount for unclaimed and un | 3300.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| PARBESH | | PATEL | HARSHAD | | A/5 MARUTI APTS,87 D INDIA | TAMIL NADU | CHENNAI | 600084 | FOLU0010350 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| H | BHAVINI | DAMANI | HIMATLAL | | C/O BRITE OPTICALS 14 INDIA | TAMIL NADU | CHENNAI | 600108 | FOLU0010968 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| DHARINI | H | SHAH | HASAMUOH | | C/O BRITE OPTICALS 14 INDIA | TAMIL NADU | CHENNAI | 600108 | FOLU0010983 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| HIMATLAL | P | DEKAMBER | P | | C/O BRITE OPTICALS 14 INDIA | TAMIL NADU | CHENNAI | 600108 | FOLU0011838 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| MITESH | R | SHAH | RASHMIKANT | | 26,STRINGER STREET J INDIA | TAMIL NADU | CHENNAI | 600108 | FOLU0011839 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| S | RAJALAKSHMI | KANTILAL | | | 118-B BRONOWAY,, CH INDIA | TAMIL NADU | CHENNAI | 600108 | FOLU0010893 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SRIMLABEN | P | PITCHAI | | | 35 METTU STREET,MAJ INDIA | TAMIL NADU | SOUTH ARCOT | 600509 | FOLU0011335 | DPID-CLID-IN30163741E | Amount for unclaimed and un | 44.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SENGUTTUVAN | M | MAJALACHAMY | MARIMUTHU | | 323 A BLOCK 5,NEVELINDIA | TAMIL NADU | SOUTH ARCOT | 600783 | FOLU0011335 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| S | GOVINDRAJ | SUNDARAMMOODRTHI | | | SRI LAKSHMI SERVICES INDIA | TAMIL NADU | SOUTH ARCOT | 608702 | | DPID-CLID-120447003 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| K | CHANDRA | MOHAN | KISHAN | | NO 6 ANNAGAL,THINDIA | TAMIL NADU | THANJAVUR | 613001 | | DPID-CLID-IN30163741E | Amount for unclaimed and un | 11.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| S | SATHYARAJ | S | SIMON | | NO.27,KANNAGI STREE INDIA | TAMIL NADU | TRICHY | 620004 | | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| N | SRIINIVAS | P | PITCHAI | | 83/5-411 BHL, TOWNINDIA | TAMIL NADU | TRICHY | 620014 | FOLU0011007 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| P | BALAJI | P | PITCHAI | | 36/6 NACKER NEW ST INDIA | TAMIL NADU | TRICHY | 620014 | | DPID-CLID-IN301774132 | Amount for unclaimed and un | 22.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| R | RAVI | SANKAR K | PARHANIA | | 268, K.R. NAGAR,,MAL INDIA | TAMIL NADU | MADRAS | 625020 | | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| M | MALARVIZHI | K | KARUPPAIAH | | 27-A,CHELLANDHAMMAN INDIA | TAMIL NADU | THEM DIVISION, | 625516 | | DPID-CLID-IN300896100 | Amount for unclaimed and un | 22.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| | ANANDANARAYAN | L | SELVADURAI | | 8-2-20TH CROSS,ST,60 INDIA | TAMIL NADU | TIRUNEELVELI | 627011 | FOLU0011336 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| S | PALINAPPAN | A | LAGAPPAN | | 85 MM ST.,,KARAIKULI INDIA | TAMIL NADU | SOUTH ARCOT | 630001 | | DPID-CLID-IN301774137 | Amount for unclaimed and un | 138.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| R | KRITHIKA | G | BADHRIGIRI | ALIAS | D NO.4,PAL STREET,JAL INDIA | TAMIL NADU | SOUTH ARCOT | 630001 | | | Amount for unclaimed and un | 138.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| G | LAKHMI | K | GOPALCHETTY | M | OLD NO 328 NEW NO 1 INDIA | TAMIL NADU | SALEM | 636454 | | DPID-CLID-IN301774135 | Amount for unclaimed and un | 11.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| R | KALAMAGAL | N | RAJENDRAN | | DOOR NO 3/318 A THAI INDIA | TAMIL NADU | SALEM | 637103 | | | Amount for unclaimed and un | 22.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| N | SONPATH S | G | VENKATESAN | | NO.10,KILIMEDU FIRST INDIA | TAMIL NADU | PERIYAR | 638001 | | DPID-CLID-IN301637403 | Amount for unclaimed and un | 22.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| K | ROOPALI | BALA | INDERPAL | | 28/5 NARANAGAR,INDIA | TAMIL NADU | COIMBATORE | 641002 | FOLU0010734 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| S | MANJU | DEV | DUTT | | 209-E PERUMAL THOTTINDIA | UTTAR PRADESH | COIMBATORE | 641002 | FOLU0010734 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| S | SITA | MITTAL | DUTT | | A/5 GOVINDPUR,ROINDIA | UTTAR PRADESH | GHAZIBAD | 201201 | | DPID-CLID-IN301637427 | Amount for unclaimed and un | 132000.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| U | PRATEEK | GANG | NUMAR | | W/O P SINGH,INDIA | UTTAR PRADESH | GHAZIBAD | 201204 | | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| R | CHANDRA | GUPTA | NUMAR | | MITTAL PATHOLOG CL INDIA | UTTAR PRADESH | GHAZIBAD | 201204 | | DPID-CLID-120242000 | Amount for unclaimed and un | 2200.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| CHANDRA | SRIVASTAVA | MEWALL | RAMDLEN | | STAT BANK OF INDIA,INDIA | UTTAR PRADESH | ALGARH | 202001 | | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| PRAKASHCHANDRA | GUPTA | LT | RAMDLEN | | MERU COMPOUND,INDIA | UTTAR PRADESH | ALGARH | 202001 | | DPID-CLID-IN301774140 | Amount for unclaimed and un | 4.40 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| KUMAR | SARAF | LATE | RAMNARAL | | STATE BANK OF INDIA,INDIA | UTTAR PRADESH | ALGARH | 202002 | | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| KUMAR | TIWARI | LATE | HOTETAL | | L I U OFFICE KOTWALL,INDIA | UTTAR PRADESH | FARUKHABAD | 209601 | | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| KALEEM | TIWARI | AKHLAQ | HUSSAIN | | DENKUNJI,, CHAK (2 INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| INDI | KUMAR | BIHARUOT | K | | CK 13/1 - 13/1 KUN,INDIA | UTTAR PRADESH | BIHAR | 221001 | | DPID-CLID-120289000 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| RAVINDRA | KUMAR | ABRORA | SANTRAM | | VILL- AADPEPUR,POST - INDIA | UTTAR PRADESH | JAUNPUR | 222004 | | | Amount for unclaimed and un | 110.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SURYA | MOHAN | BAJPAI | LATE | SRIRAMKUMAR | G-14,19VREY DAVAL C/INDIA | UTTAR PRADESH | LUCKNOW | 226001 | | DPID-CLID-IN30105510X | Amount for unclaimed and un | 2200.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| MANISH | KUMAR | BIHARUOT | K | | 14/520, INDIRA NAGAR,INDIA | UTTAR PRADESH | LUCKNOW | 226016 | | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| DREES | MOHAN | AHMAD | BAHAD | | 14-B, KRISHNA NAGAR, INDIA | UTTAR PRADESH | LUCKNOW | 226023 | FOLU0012553 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| NEENA | NATH | BANSAL | RANUL | | F-110, INDRALOK NAGAR INDIA | UTTAR PRADESH | LUCKNOW | 226023 | | DPID-CLID-IN30105510X | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| HIREY | NATH | SINHA | GOPINATH | | 8 N MAJRA, UTTAR PRADESH | UTTAR PRADESH | GAZIABAD | 246149 | | | Amount for unclaimed and un | 1380.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SUKHMA | KUMAR | SHI | VK | JAIN | HAZRAT NAGAR,INDIA | UTTAR PRADESH | BINDROE | 246734 | | | Amount for unclaimed and un | 66.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SANJEEV | KUMAR | SHI | BAJDEV | | 23 LOHVAN ST,DHAMP INDIA | UTTAR PRADESH | BINDROE | 246761 | FOLU0011056 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| MANUEL | K | MITTAL | CHANDER | MOHAN | 50 SAKET,, MERUT INDIA | UTTAR PRADESH | MERUT | 250001 | FOLU0010624 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SHYAM | SUNDER | BARU | LAL | | 75 ANAND PUR,, MEE INDIA | UTTAR PRADESH | PILIBHIT | 261122 | FOLU0011370 | | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| CHANDRA | SHERKHAR | GANDIA | LAL | | GUPTA MISHAN BHANINDIA | UTTAR PRADESH | KHERI | 262701 | | DPID-CLID-IN30105510X | Amount for unclaimed and un | 8.80 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| RASMI | CHURRIHAL | BARANAG | GHOSH | | 167,MAHARA NAGAR,,INDIA | UTTAR PRADESH | ALMORA | 263601 | | | Amount for unclaimed and un | 4400.00 | 23-NOV-2022 | | | | |

| | | | | | | | | | | | | | | | |
|-----------------|--------------|-----------------|------------------------------|----------------|--------------|--------|--------------|-------------------------|-----------------------------|----------|-------------|--------|----|----|------|
| ARJUNKUMAR | S | S | NO 23/80, VISHWESHWA | Karnataka | Mysore | 570006 | | DPID-CLID-IN300513181 | Amount for unclaimed and un | 88.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| DEEP | CHAND | CHAND | 28/349, TREKURRI, INDIA | DELHI | East Delhi | 110091 | | DPID-CLID-IN300214111 | Amount for unclaimed and un | 396.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SANJEEVKUMAR | SINGH | SINGH | H 47 SATYAM VIHAR, A'INDIA | Uttar Pradesh | Kanpur Nagar | 208017 | | DPID-CLID-1601010006 | Amount for unclaimed and un | 220.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| ARUNA | SHAW | SHAW | 121B RAJA DINENDRA S'INDIA | WEST BENGAL | KOLKATA | 700004 | | DPID-CLID-IN301143108 | Amount for unclaimed and un | 55.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| MOMAMMEDSHAREEL | P | P | JUBILEE ROAD P O TELI'INDIA | Kerala | Kannur | 670102 | | DPID-CLID-1304140001 | Amount for unclaimed and un | 110.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| KRISHAN | GOPAL | VASHISHTHA | 115-116 KAVERI VIHARI'INDIA | UTTAR PRADESH | AGARA | 282001 | | DPID-CLID-IN302201105 | Amount for unclaimed and un | 440.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| ANAND | KANNAN | KANNAN | A 7, STAFF QUARTERS, 'INDIA | Tamil Nadu | Chennai | 600085 | | DPID-CLID-IN301151251 | Amount for unclaimed and un | 220.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| MADHU | GOKL | GOKL | 5D-288 SHASTRI NAGAR'INDIA | UTTAR PRADESH | SHIBPUR | 201002 | | DPID-CLID-1203120004 | Amount for unclaimed and un | 110.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| NEMCHAND | KACHHAWAHA | KACHHAWAHA | BANAWATA BERA, CH'INDIA | RAJASTHAN | JOOPUR | 342024 | | DPID-CLID-IN301604105 | Amount for unclaimed and un | 180.40 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| VIJAY | KUMAR | KUMAR | H NO 177 6, ARIJUN NAI'INDIA | Haryana | Gurgaon | 122001 | | DPID-CLID-1203350006 | Amount for unclaimed and un | 121.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| CHANDRASHEKHAR | VISHWANATHAN | PILLAI | 302, SHREE SAI PRASAD'INDIA | MAHARASHTRA | MUMBAI | 400067 | | DPID-CLID-120542000X | Amount for unclaimed and un | 330.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| ALAY | AHLEWALIA | AHLEWALIA | 55/A BLOCK C/F/F KH NC'INDIA | DELHI | DELHI | 110074 | | DPID-CLID-1204470004 | Amount for unclaimed and un | 22.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SNEHA | SUNIL | MANGAONKAR | 403/C/7 SEVENSEAS CH'INDIA | MAHARASHTRA | MUMBAI | 400066 | | DPID-CLID-IN300757114 | Amount for unclaimed and un | 11.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SUBRAJIT | RANJIT | RANJIT | 201 B BETA ONE GIGAS'INDIA | MAHARASHTRA | PUNE | 411014 | | DPID-CLID-IN302902475 | Amount for unclaimed and un | 22.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| NELANATH | GOKAVE | RAMCHANDRA | 448 RAYWAR PETH, M'INDIA | MAHARASHTRA | SANGLI | 416406 | | DPID-CLID-1202000000 | Amount for unclaimed and un | 2,200.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| KAMAL | HETAVAL | HETAVAL | 203 RAJ REGENCY, E-8'INDIA | MADHYA PRADESH | INDORE | 452009 | | DPID-CLID-1202620000 | Amount for unclaimed and un | 330.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| PARVATIBEN | LILESHBHAI | PATEL | 203A, SHREE COMPLEX'INDIA | GUJARAT | SURAT | 395017 | | DPID-CLID-1204310000 | Amount for unclaimed and un | 220.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| VARINDERKAUR | TUTEJA | TUTEJA | HOUSE NO 705, SECTO'INDIA | Haryana | Panchkula | 134113 | | DPID-CLID-IN306011010 | Amount for unclaimed and un | 220.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SORAB | IRANI | JEHANGIR | E BLOCK WASSIMUL B'INDIA | MAHARASHTRA | MUMBAI | 400007 | | DPID-CLID-IN301225106 | Amount for unclaimed and un | 330.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| HITESHKUMAR | SONI | BABULAL | NR.AMBALI MATAS TE'INDIA | GUJARAT | SANAND | 382110 | | DPID-CLID-1203380000 | Amount for unclaimed and un | 165.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SAYEDMOHAMMAD | QURESHI | SALIMMUNIRUDDIN | A-501, GREEN VALLEY'INDIA | MAHARASHTRA | MUMBAI | 400072 | | DPID-CLID-120710000X | Amount for unclaimed and un | 605.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| SALIM | ISMAIL | JIGRALA | AT CHANGA, TAL. VAD'INDIA | GUJARAT | BANSKANTHA | 385520 | | DPID-CLID-IN300974111 | Amount for unclaimed and un | 88.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| HUSSAIN | BADRUDDIN | HARNESHWALA | SHOP NO.15,GROUND'INDIA | MAHARASHTRA | MUMBAI | 400705 | | DPID-CLID-1202170006 | Amount for unclaimed and un | 55.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| PRAMOD | SATTYAWAN | KAMBLI | M H S 6/84/1396, TAG'INDIA | MAHARASHTRA | MUMBAI | 400083 | | DPID-CLID-IN301774168 | Amount for unclaimed and un | 220.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| TAYIBANI | YUSUF | ASMA | OMAN AIR UNIT NO 4'INDIA | MAHARASHTRA | MUMBAI | 400021 | | DPID-CLID-IN300513155 | Amount for unclaimed and un | 44.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| ARJUN | BHASKARAN | BHASKARAN | C - 2 / 514,CHAMUNDI'INDIA | Haryana | GURGAON | 122002 | | DPID-CLID-IN302269114 | Amount for unclaimed and un | 15.40 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| MAHADEV | HARI | RAJAPKAR | 6 MILAN 2ND FLOOR, 1'INDIA | Maharashtra | Mumbai City | 400001 | FOLIO0011703 | DPID-CLID-IDIN300513131 | Amount for unclaimed and un | 330.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| LAKSHAN | SHYRAM | BHIRE | EMILAN II FLOOR 189'INDIA | Maharashtra | Mumbai City | 400001 | FOLIO0011702 | DPID-CLID-IDIN300513131 | Amount for unclaimed and un | 330.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |
| IRANI | MOHANLAL | THAKWANI | 101/A SRINETHI APPT'INDIA | Maharashtra | Mumbai City | 400068 | FOLIO0011701 | DPID-CLID-IDIN300513131 | Amount for unclaimed and un | 330.00 | 23-NOV-2022 | Unpaid | No | No | FY-4 |