

Note: This sheet is applicable for updating the particulars related to the unclaimed and unpaid amount pending with company.

Make sure that the details are in accordance with the information already provided in e-form MFPP-2

CIN/BCIN	2219061992PLC017801	Prefix	Company/Bank	PATELS AIRTEMP (INDIA) LIMITED	Date of AGM	28-SEP-2019
Sum of unpaid and unclaimed dividend	0.00	0.00	0.00	0.00	22654.80	0.00
Number of underlying Shares	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
Sum of matured debentures	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
Sum of interest on matured deposits	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
Sum of interest on application money due for refund	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
Sales proceed for fractional shares	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

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 EPF (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 unpaid suspense account (Yes/No)	Financial Year	
PARESHKUMAR	BABULAL	PARIKH	BABULAL		PARIKH	OPP. SHREENATH HALLINDIA	INDIA	GUJARAT	MEHSANA		FOLIO0011919		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-5	
RAKESH	K	PATEL	CHAMANLAL	C	SONI	4, SHASTRI NAGAR, BHINDIA	INDIA	GUJARAT	RAJOT		FOLIO0011993		Amount for unclaimed and u	330.00	01-OCT-2023						Unpaid	No	No	FY-5	
PRADEEP	NAVINTAL	SHAH	NAVINTAL		SONI	C-5, BLOCK NO. 2, KAM INDIRIA	INDIA	GUJARAT	RALDI		FOLIO0012070		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-5	
BALVANTSINGH	RATHOD	DAVANTSINGH				UCO BANK, NEW CLOT INDIA	INDIA	GUJARAT	AHMEDABAD		FOLIO0012241		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-5	
BIPIN	SOMATIYA	PRABHJUDAS				8 NO 1 SWAMINARAY/INDIA	INDIA	GUJARAT	AHMEDABAD		FOLIO0010307		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-5	
DHEEMENDRA	M	PATEL	MARFATAL			2 - GYAN JWAN SOCIETY INDIA	INDIA	GUJARAT	RAJOT		FOLIO0010380		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-5	
DISHYANT	MANUBHAI	PATEL	MANUBHAI			AT POST SARARA, TALUK INDIA	INDIA	GUJARAT	MEHSANA		FOLIO0010475		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-5	
GIRDHARBHAI	SACHANIA	RANCHHODHBHAI				38, NILKANTH SOCIETY, INDIA	INDIA	GUJARAT	VADODARA		FOLIO0010509		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-5	
PRANAV	PRASANNBHAI	SHAH	PRASANNBHAI	R	SHAH	40 VAIBHAVPARK SOC. INDIA	INDIA	GUJARAT	AHMEDABAD		FOLIO0010541		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-5	
JAYANTIBHAI	SHAH	PRASANNBHAI	R	SHAH		202, MANTHAN APARTINDIA	INDIA	GUJARAT	SURAT		FOLIO0012303		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-5	
MANISH	S	KOTHARI	SUMANCHANDRA	R	KOTHAR	12, NAND DUPLEX, NR INDIA	INDIA	GUJARAT	VADODARA		FOLIO0012371		Amount for unclaimed and u	330.00	01-OCT-2023						Unpaid	No	No	FY-5	
DIPTI BEN	BHUPENDRA	RASKAL	SONABHAI	S	KHAMAR	904, SHANTI TOWER, INDIA	INDIA	GUJARAT	AHMEDABAD		FOLIO0012389		Amount for unclaimed and u	330.00	01-OCT-2023						Unpaid	No	No	FY-5	
NILESH	SURESH	NAIK	NA	NA		54, VARDHMAN NAGA INDIA	INDIA	GUJARAT	MEHSANA		FOLIO0012406		Amount for unclaimed and u	825.00	01-OCT-2023						Unpaid	No	No	FY-5	
HIRABEN	D	PATEL	DHEEMENDRA			D/2, SHANKHAR NAG INDIA	INDIA	GUJARAT	AHMEDABAD		FOLIO0012458		Amount for unclaimed and u	330.00	01-OCT-2023						Unpaid	No	No	FY-5	
NATYARBHAI	PANKAJ	PRABHU				MATRUCHAYA BANGAL INDIA	INDIA	GUJARAT	GOA		FOLIO0013099		Amount for unclaimed and u	22.00	01-OCT-2023						Unpaid	No	No	FY-5	
PRADEEP	KUMAR	GAUTAM	PRAVEESHKUMAR			AT POST SARARA, TALUK INDIA	INDIA	GUJARAT	MEHSANA		FOLIO0010620		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-5	
RAMBHAI	BAVISKAR	PARMAR	MANGALBHAI		BAVISKAR	MAMTA SOCIETY NR WINDIA	INDIA	GUJARAT	AHMEDABAD		FOLIO0011039		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-5	
SANJAY	S	SHIVALL	BHALLAJ			C/O PRECIOUS ELEC CC INDIA	INDIA	TAMIL NADU	CHENNAI		FOLIO0011110		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-5	
SHAH	SHIVALL	BHALLAJ				P-10/14, SINGH DWAR INDIA	INDIA	UTTAR PRADESH	HARIDWAR		FOLIO0001161		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-5	
SHANKARRAO	BAVISKAR	JAGA				3333 WNOBA BHAVE INDIA	INDIA	GUJARAT	AHMEDABAD		FOLIO0011269		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-5	
SMITA	BAVISKAR	SANJAY				23 SURUCHI APT 2ND INDIA	INDIA	GUJARAT	AHMEDABAD		FOLIO0011367		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-5	
BHARATBHAI	R	TONIWAR	RANCHHODHBHAI			23 SHARHUR SOCIETY, INDIA	INDIA	GUJARAT	AHMEDABAD		FOLIO0011418		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-5	
BHERAJI	R	PANCHAL	RAMJI			23 SURUCHI APT 2ND INDIA	INDIA	GUJARAT	AHMEDABAD		FOLIO0011427		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-5	
UPENDRA	R	PATEL	AMBALAL			23 SURUCHI APT 2ND INDIA	INDIA	GUJARAT	AHMEDABAD		FOLIO0011472		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-5	
VINODCHANDRA	R	PATEL	RAMCHANDRA			C/O VINAYCHANDR NAGINDIA	INDIA	GUJARAT	AHMEDABAD		FOLIO0011587		Amount for unclaimed and u	330.00	01-OCT-2023						Unpaid	No	No	FY-5	
MANJU	KUMAR	NAAGUNOOR	NARAYANA			BLOCK NO 4 JASODA N INDIA	INDIA	GUJARAT	AHMEDABAD		FOLIO0011692		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-5	
RAJUKUMARI	L	SAINANI	LACHMANDAS	M	MATHEW	C/O. MANISH S PATEL, INDIA	INDIA	GUJARAT	VADODARA		FOLIO0011718		Amount for unclaimed and u	495.00	01-OCT-2023						Unpaid	No	No	FY-5	
DILIP	MOHAN	CHANDRAN	RAMCHANDRAN		SWAMY	SUMIT NAGA PRAFUL INDIA	INDIA	GUJARAT	AHMEDABAD		FOLIO0011720		Amount for unclaimed and u	330.00	01-OCT-2023						Unpaid	No	No	FY-5	
VENKUMADHAV	CHANDA	VENKATRAMANATHAM	CHANDA			PO BOX 81390, DUBAI, UNLIMITED ARAB EMIRATINDIA	INDIA	TELANGANA	HYDERABAD	111111		DPID-CLID-IN30051317	Amount for unclaimed and u	440.00	01-OCT-2023						Unpaid	No	No	FY-5	
VIJAYA	LAKSHMI	VALAMANCHETHI	S	C	SAINANI	M/5 LACHMANDAS MINDIA	INDIA	TELANGANA	HYDERABAD	500003		DPID-CLID-IN30047642	Amount for unclaimed and u	22.00	01-OCT-2023						Unpaid	No	No	FY-5	
DEVILAL	KUMAR	MUNDANDA	SRISHAN		SWAMY	STAFF LICO BANK, SURINDIA	INDIA	TELANGANA	HYDERABAD	500008		DPID-CLID-1202990001	Amount for unclaimed and u	22.00	01-OCT-2023						Unpaid	No	No	FY-5	
SATYENDRA	KUMAR	PKAKLAPUDI	VENKATA	NARASIMHA		207 BUDHAPADORNIN INDIA	INDIA	TELANGANA	HYDERABAD	500016	FOLIO0010633		DPID-CLID-IN30126910	Amount for unclaimed and u	165.00	01-OCT-2023					Unpaid	No	No	FY-5	
BALAJI	SARDONI	GAJULA	CHANDRA	SAI	PRASAD	HSE NO 594, SROCHAND INDIA	INDIA	TELANGANA	HYDERABAD	500016		DPID-CLID-IN30051314	Amount for unclaimed and u	88.00	01-OCT-2023						Unpaid	No	No	FY-5	
VENKATACHARYULU	BURUGADDA	KANDALA	CHAKRA			1/5-1 LIG PL. NO 1, OPPINDIA	INDIA	TELANGANA	HYDERABAD	500045	FOLIO0011391		DPID-CLID-IN30051313	Amount for unclaimed and u	165.00	01-OCT-2023					Unpaid	No	No	FY-5	
NAGESH	BHASKARRAO	ANANEYULLU	VENKAKA			10/2/318/1/A/8 INDIR INDIA	INDIA	TELANGANA	HYDERABAD	500681	FOLIO0011617		DPID-CLID-IN30051317	Amount for unclaimed and u	165.00	01-OCT-2023					Unpaid	No	No	FY-5	
UDAYA	BHASKARRAO	CHAMMARAJU	CHINNA	OBULARAJU	DOM	1-5-1 LIG PL. NO 1, OPPINDIA	INDIA	TELANGANA	HYDERABAD	500681		DPID-CLID-IN3006910	Amount for unclaimed and u	22.00	01-OCT-2023						Unpaid	No	No	FY-5	
BHASKAR	CH	SAMBASWARAO	NARASIMHAM		P	H NO 4 1 79A, VIKARAB INDIA	INDIA	ANDHRA PRADESH	RANGA REDDY	501101		DPID-CLID-1205140006	Amount for unclaimed and u	44.00	01-OCT-2023						Unpaid	No	No	FY-5	
UDAYA	SANKAR	PHOTUGANTI	VENKATESWARA			9-10-20/4 CLOTH BAZZINDIA	INDIA	ANDHRA PRADESH	GUNTUR	522001	FOLIO0010386		DPID-CLID-IN30102221	Amount for unclaimed and u	165.00	01-OCT-2023					Unpaid	No	No	FY-5	
SRI LAKSHMI	CHANDRAPANI	PHOTUGANTI	VENKATESWARA		TATI	CHAMUNDIESWARI EN INDIA	INDIA	ANDHRA PRADESH	GUNTUR	522001	FOLIO0011574		DPID-CLID-IN30177415	Amount for unclaimed and u	11.00	01-OCT-2023					Unpaid	No	No	FY-5	
SALJAJA	BOMMI	SETTY	RAMAKOTAJAH			221-48/A, SIVALAYAM INDIA	INDIA	ANDHRA PRADESH	GUNTUR	523403		DPID-CLID-1203320003	Amount for unclaimed and u	22.00	01-OCT-2023						Unpaid	No	No	FY-5	
KASU	K	NIREMALA	PRABHAKAR		LATE	D NO 37-1, 18E11, TRUNINDIA	INDIA	ANDHRA PRADESH	PRAXASAM	523105	FOLIO0011345		DPID-CLID-IN30051317	Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-5
ANANDHANA	RAO	SURENDRA	SUBBAHAI		LATE	C/O CHEWCHAH BOINDIA	INDIA	ANDHRA PRADESH	NELLORE	524004		DPID-CLID-IN30232410	Amount for unclaimed and u	88.00	01-OCT-2023						Unpaid	No	No	FY-5	
TANUKU	REDDY	POTNURU	KUMARASWAMY			D NO 25/2/50, THIRUK INDIA	INDIA	ANDHRA PRADESH	NELLORE	524004		DPID-CLID-IN30232410	Amount for unclaimed and u	99.00	01-OCT-2023						Unpaid	No	No	FY-5	
SURINARAYANA	REDDY	SATHI	TIRAPA			GANDHI NAGAR ROAD INDIA	INDIA	ANDHRA PRADESH	NELLORE	524004	FOLIO0010647		DPID-CLID-IN30039411	Amount for unclaimed and u	11.00	01-OCT-2023					Unpaid	No	No	FY-5	
KRISHNAMURTHY	MURUKONDA	KARLEKARA	VENKATESWAMI			MAIN ROAD, MARICU INDIA	INDIA	ANDHRA PRADESH	WEST GODAVARI	523128		DPID-CLID-IN3001110	Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-5	
PURUSHOTTAM	PURUSHENDRA	RAMESH	PEDAKAPU			D NO 4-423, MAIN ROADINDIA	INDIA	ANDHRA PRADESH	EAST GODAVARI	533001		DPID-CLID-1203320003	Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-5	
RUPESH	KUMAR	AGARWAL	SRI	BANWARILAL	AGAR	38-4-6, TLAK STREET, INDIA	INDIA	ANDHRA PRADESH	EAST GODAVARI	533001		DPID-CLID-IN30039411	Amount for unclaimed and u	11.00	01-OCT-2023						Unpaid	No	No	FY-5	
RUPA	VERMA	KUMAR	SHAM	SUNDER	PR	D NO 4-423, MAIN ROADINDIA	INDIA	ANDHRA PRADESH	EAST GODAVARI	533342		DPID-CLID-1204470001	Amount for unclaimed and u	17.60	01-OCT-2023						Unpaid	No	No	FY-5	
PURUSHOTTAM	PURUSHENDRA	AGARWAL	SRI	BANWARILAL	PR	DND 8-6, KONKOURU INDIA	INDIA	ANDHRA PRADESH	EAST GODAVARI	533445		DPID-CLID-IN30232410													

MANMOHAN		CHOPRA	K	K	CHOPRA	192, GEETA APARTMENT INDIA	DELHI	DELHI	110031	FOLU00012273	Amount for unclaimed and u	2475.00	01-OCT-2023	Unpaid	No	No	FY-5
VIKAS		KAPOR	HARJICA		A-42 MANSARVER PANINDIA	DELHI	DELHI	110032	FOLU00011623	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
SURESH	CHAND	GARG	MURARI	LAL	GARG	3/1882-A,RAMA BLK,B INDIA	DELHI	DELHI	110032		DPID-CLID-IN30282210	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	FY-5
SURWAN		SONI	DULAL		B-1478, JAHAGIR PURI,INDIA	DELHI	DELHI	110033	FOLU00011393	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
DOOLAT	RAM	GUPTA	GURDARAL		C/O RAASTHAN CLOTI INDIA	DELHI	DELHI	110045	FOLU00015058	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
RAJ		SH	SH	JAIGOPAL	NANDA	9/5-C,ROCKET - 8, PHA INDIA	DELHI	DELHI	110052		DPID-CLID-IN30202610	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	FY-5
CHANDRAKALA		JAIN	SUNDAY	KUMAR	JAIN	C/O SANJAY GULAB ANINDIA	DELHI	DELHI	110055		DPID-CLID-IN30011810	Amount for unclaimed and u	132.00	01-OCT-2023	Unpaid	No	FY-5
YOGINI		JUNEJA	H	L	JUNEJA	83A/C28, JANAKPURI, INDIA	DELHI	DELHI	110058	FOLU00011953	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
VVESH		CHAWLA	SANDEEP		B-1/318, JANAK PURI, INDIA	DELHI	DELHI	110058	FOLU00011983	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
SANDEEP		CHAWLA	H	L	CHAWLA	B-1/318, JANAK PURI, INDIA	DELHI	DELHI	110058	FOLU00011984	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
SURENDRA		SRIVASTAVA	I	B	SINGH	G-3/A, DDA FLATS, MUNINDIA	DELHI	DELHI	110067	FOLU00012424	Amount for unclaimed and u	825.00	01-OCT-2023	Unpaid	No	No	FY-5
SANJEEV		GUPTA	VEDPRAKASH		3114 SECTOR D POCKINDIA	DELHI	DELHI	110070	FOLU00011369	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
ADITYA		AHLUWALIA	DEEP	LI	AHLUWALI	55/A BLOCK C/F7 FH N INDIA	DELHI	DELHI	110074		DPID-CLID-12047600	Amount for unclaimed and u	22.00	01-OCT-2023	Unpaid	No	FY-5
SANTOSH		VARUN	RAM	PRISADA	VARUN	AE-09, SHALIMA BAG, INDIA	DELHI	DELHI	110082		DPID-CLID-IN30011811	Amount for unclaimed and u	220.00	01-OCT-2023	Unpaid	No	FY-5
ASHA	RANI	SANGHI	RAM		F-17/46-47,1ST FLOOR INDIA	DELHI	DELHI	110085		DPID-CLID-IN30011811	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	FY-5	
AJAY	KUMAR	MITTAL	S	K	MITTAL	C/9-92, SECTOR 8,ROI INDIA	DELHI	DELHI	110085		DPID-CLID-IN3094010	Amount for unclaimed and u	55.00	01-OCT-2023	Unpaid	No	FY-5
CHAND		KHEPURI			18/349,TRILOKPUR, D INDIA	DELHI	DELHI	110091		DPID-CLID-IN30021411	Amount for unclaimed and u	396.00	01-OCT-2023	Unpaid	No	FY-5	
VIJAY	PRAKASH	JAIN	BABU	RAM	JAIN	ACHARYA NIKETAN V INDIA	DELHI	DELHI	110091		DPID-CLID-1203350000	Amount for unclaimed and u	88.00	01-OCT-2023	Unpaid	No	FY-5
SHOBHA		JAGADEESH	LAKSHMINARAYAN		SHAST	G 7 QUEENYS CROWN INDIA	GOA	MARGAOA N O	403601		DPID-CLID-1203350000	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	FY-5
RUPAL	BHAVESHBHAI	DOSHI	NA	NA	NA	C/o, Bhवेश doshi,22, INDIA	GUJARAT	RAJOKOT	360001		DPID-CLID-1303990000	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	FY-5
ATUL		VIAS	NA	NA	NA	SAMARPAN MARUTINI INDIA	GUJARAT	RAJOKOT	360001	FOLU00010283	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	FY-5	
CHANDRIKA	R	KOTCHA	RAMESHCANDRA			MATRU KRUPA,S NAHINDIA	GUJARAT	RAJOKOT	360001	FOLU00010401	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	FY-5	
FALGUNI	SHASHIKANT	GANDHI	SHASHIKANT			SHRI RAVI RADAL 2 SHINDIA	GUJARAT	RAJOKOT	360001	FOLU00010517	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	FY-5	
PRATIBHA	S	VIAS	NANALAL			SAMARPAN MARUTINI INDIA	GUJARAT	RAJOKOT	360001	FOLU00011185	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	FY-5	
PRITI	GANDHI	SHASHIKANT	SHASHIKANT			2 SHRI BHESVAR SHRI INDIA	GUJARAT	RAJOKOT	360001	FOLU00011298	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	FY-5	
RAMESHCANDRA	R	KOTCHA	RAVIBHAI			MATRU KRUPA,S NAHINDIA	GUJARAT	RAJOKOT	360001	FOLU00011275	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	FY-5	
SANCHANIYA	PRAVINBHAI	VEDRABHAI	VEDRABHAI			NEW HARESH WOODS INDIA	GUJARAT	RAJOKOT	360002	FOLU00011351	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	FY-5	
PRANVIBHAI	HARIDASBHAI	SUDANI	HARIDASH	JINABHAI	SUD	TULSHI MAHENO WAE INDIA	GUJARAT	RAJOKOT	360040		DPID-CLID-1203210000	Amount for unclaimed and u	220.00	01-OCT-2023	Unpaid	No	FY-5
RAKSHANILAL	PATEL	BHASKAR	BHASKAR			GIRI PLOT OPP BALMINDIA	GUJARAT	RAJOKOT	360040	FOLU00011281	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	FY-5	
RITABEN	B	RASKAL	DOSHI	RASKAL	NA	DR R S DOSHI,SUSHRU INDIA	GUJARAT	RAJOKOT	360040	FOLU00011321	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	FY-5	
USHABEN	H	BHALODIA	NA	NA	NA	JAWAHAR SOCIETY,PCINDIA	GUJARAT	RAJOKOT	360490		DPID-CLID-IN30097410	Amount for unclaimed and u	220.00	01-OCT-2023	Unpaid	No	FY-5
RAJESH	BHUPENDRA	BHEDA	BHUPENDRA			KHAAR CHOK,MAHINDIA	GUJARAT	JUNAGADH	360575		DPID-CLID-1203120001	Amount for unclaimed and u	314.00	01-OCT-2023	Unpaid	No	FY-5
SHANTILAL	GOVINDJI	SANANI	GOVINDJI		SAMANI	C/O. SAMANA BROS, GINDIA	GUJARAT	RAJOKOT	361001	FOLU00011871	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	FY-5	
SHILA	K	VORA	KAMLESH			M/S N P COAL SUPPLINDIA	GUJARAT	JAMNAGAR	361001	FOLU00011454	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	FY-5	
FIROZ	FAKHURUDDIN	GOLWALA	FAKHURUDDIN	T	GOLWA	LUHARSAR, BHATT FALINDIA	GUJARAT	JAMNAGAR	361001		DPID-CLID-1201200000	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	FY-5
LAKHESH	A	LALWANI	A			4 PREMCHAND COLONINDIA	GUJARAT	JAMNAGAR	361004		DPID-CLID-1203120001	Amount for unclaimed and u	22.00	01-OCT-2023	Unpaid	No	FY-5
RAJANI	PARSOTAM	RAMVIJAY	RAMVIJAY			RANIT NAGAR, M-2/2 INDIA	GUJARAT	JAMNAGAR	361005	FOLU00011909	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	FY-5	
BHARAT		PATEL	NARSIBHAI			C/O. N.A.PATEL, 7, PATINDIA	GUJARAT	JAMNAGAR	361008	FOLU00011935	Amount for unclaimed and u	825.00	01-OCT-2023	Unpaid	No	FY-5	
DAXABEN	PRAVINCHANDRA	MEHTA	PRAVINCHANDRA			A/3, KALARAV APPART INDIA	GUJARAT	JAMNAGAR	361008	FOLU00011943	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	FY-5	
PATEL	RISHORBHAI	JAMNADAS	JAMNADAS			D-5, T. PANCH BUNGINDIA	GUJARAT	JAMNAGAR	361008	FOLU00012040	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	FY-5	
PRADIP	KISHORBHAI	KISHORBHAI	PRADIPBHAI			D-5, T. PANCH BUNGINDIA	GUJARAT	JAMNAGAR	361008	FOLU00012000	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	FY-5	
NAGBIBHAI	LIMBIBHAI	DEVANI	LIMBIBHAI		DEVANI	"MADHURAJ,11 PATINDIA	GUJARAT	JAMNAGAR	361008	FOLU00012310	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	FY-5	
MAHENDRABHAI	KHIMBIBHAI	DEVANIRABHAI	KHIMBIBHAI		DEVANI	G-1, SNEH MILAN PAININDIA	GUJARAT	JAMNAGAR	361008	FOLU00012547	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	FY-5	
KHIMBIBHAI	KHIMBIBHAI	GOLAN	KHIMBIBHAI		JHINJIVADI	101 MARUTH PALACE,INDIA	GUJARAT	JUNAGADH	362201		DPID-CLID-IN30127630	Amount for unclaimed and u	55.00	01-OCT-2023	Unpaid	No	FY-5
NATVARLAL	GANDHI	KANUBHAI	KANUBHAI			CHANDUVA,POST DAR INDIA	GUJARAT	JUNAGADH	362206		DPID-CLID-IN30127630	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	FY-5
RAJPURA	CHETANBHAI	D	DIPAKBHAI		MAGANBHAI	N K GANDHI C/O B C P,INDIA	GUJARAT	SURENDRANAGAR	363001	FOLU00011037	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	FY-5	
POOTBHAI	DHOLIYA	POTBHAI	PATEL			M. D. HOUSING SOCIETINDIA	GUJARAT	RAJOKOT	363650		DPID-CLID-IN30097411	Amount for unclaimed and u	440.00	01-OCT-2023	Unpaid	No	FY-5
REKHA BEN	JAJKUMAR	B	SABVA			SABDA NAGAR, MOTTINDIA	GUJARAT	RAJOKOT	364275		DPID-CLID-IN30097411	Amount for unclaimed and u	440.00	01-OCT-2023	Unpaid	No	FY-5
JAGRUTIBEN	B	KALARIA	BABULAL			793, NAKRIVAT SOCIETINDIA	GUJARAT	BHAVNAGAR	364710		DPID-CLID-1204760000	Amount for unclaimed and u	11.00	01-OCT-2023	Unpaid	No	FY-5
RITABEN	P	KALARIA	PRAGHIBHAI			NARAYAN BHUVAN, B,INDIA	GUJARAT	AMRELI	365601	FOLU00011942	Amount for unclaimed and u	825.00	01-OCT-2023	Unpaid	No	FY-5	
KANET	RAJABHAI	RAJABHAI	GOVABHAI	KA		NARAYAN BHUVAN, B,INDIA	GUJARAT	AMRELI	365601	FOLU00011945	Amount for unclaimed and u	825.00	01-OCT-2023	Unpaid	No	FY-5	
ANANMBEN	R	RAJESH				NILSANTH NAGAR SOC,INDIA	GUJARAT	AMRELI	370205	FOLU00012030	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	FY-5	
ASIT	NATUBHAI	PATEL	NATUBHAI			AMBICA SURGICAL PAININDIA	GUJARAT	AHMEDABAD	380001	FOLU00010280	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	FY-5	
CHANDRIKA	PRAVIN	SHAH	PRAVIN			RAM NI VAS-1,KHANP,INDIA	GUJARAT	AHMEDABAD	380001	FOLU00010280	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	FY-5	
DIWANKRISHN	M	PATEL	MANSUKHBHAI			C/O LIJAT TIA DEPT, INDIA	GUJARAT	AHMEDABAD	380001	FOLU00010400	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	FY-5	
MAHESH	A	PATEL	AMBALAL			H NO 1365 TALYAS P,INDIA	GUJARAT	AHMEDABAD	380001	FOLU00010510	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	FY-5	
JAYANTILAL	TRIVEDI	JAYANTILAL	JAYANTILAL			RAMESHCANDRA L C INDIA	GUJARAT	AHMEDABAD	380001	FOLU00012411	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	FY-5	
KAMINI	LALIT	SHAH	LALIT			SHEVYAS TEA DEPOT,JINDIA	GUJARAT	AHMEDABAD	380001	FOLU00010679	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	FY-5	
KANTILAL	PATEL	BHAGUBHAI	H	BHAI		C/O LIJAT TIA DEPT, INDIA	GUJARAT	AHMEDABAD	380001	FOLU00010767	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	FY-5	
KIRAN	I	BHATT	I			1365 TALYAS POLE,INDIA	GUJARAT	AHMEDABAD	380001	FOLU00010798	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	FY-5	
MAKESH	VIAS	JAYANTILAL	JAYANTILAL			738 BHAVAN POLE,MA INDIA	GUJARAT	AHMEDABAD	380001	FOLU00010829	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	FY-5	
MAYUR	HASVANTILAL	DESAI	HASVANTILAL			C/O INDIAN OVERSEAS INDIA	GUJARAT	AHMEDABAD	380001	FOLU00010921	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	FY-5	
NATUBHAI	PATEL	DESAI	HASVANTILAL			46 HARI NIVAS RADHA INDIA	GUJARAT	AHMEDABAD	380001	FOLU00010964	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	FY-5	
NANVANCHANDRA	KANTILAL	PATEL	KANTILAL			RAM NI VAS-1,KHANP,INDIA	GUJARAT	AHMEDABAD	380001	FOLU00011035	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	FY-5	
NEHA	D	PATEL	DWARAKADAS			H NO 1365 TALYAS P,INDIA	GUJARAT	AHMEDABAD	380001	FOLU00011048	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	FY-5	
DHIREKHA BEN	LAL	TEJWANI	DHANANMAL			H NO 1365 TALYAS P,INDIA	GUJARAT	AHMEDABAD	380001	FOLU00011051	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	FY-5	
ISHVARLAL	JOTTARAM	PANCHAL	JOTTARAM			C/O DHANRAI TRADER INDIA	GUJARAT	AHMEDABAD	380002	FOLU00010870	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	FY-5	
JASUMATI	ISHVARLAL	PANCHAL	ISHVARLAL			10 NANDANBAUG SOC,INDIA	GUJARAT	AHMEDABAD	380004	FOLU00010637	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	FY-	

SHARADCHANDRA	A	CHOWHAN	ASHRIVADHAI	CHOWHAN KUTR 101#INDIA	GUJARAT	AHMEDEBAD	380008	FOLU00011715	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	No	FY-5
ANANTH		YER	A	3, AMI DHARA APTS., #INDIA	GUJARAT	AHMEDEBAD	380008	FOLU00011815	Amount for unclaimed and u	825.00	01-OCT-2023	Unpaid	No	No	FY-5
RENUKA		YER	A	3, AMI DHARA APTS., #INDIA	GUJARAT	AHMEDEBAD	380008	FOLU00011816	Amount for unclaimed and u	825.00	01-OCT-2023	Unpaid	No	No	FY-5
CHINTAN	KIRIT	PATEL	KIRIT	C/O. C.J. DOSHI,C-1, LAINDA	GUJARAT	AHMEDEBAD	380009	FOLU00010419	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
DHRU		DESAI	DHARAMSHIBHAI	901 SAKAR COMPLEX,INDIA	GUJARAT	AHMEDEBAD	380009	FOLU00010479	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
SHAH		PARAG	PARAG	A-1, ANAND CHAMBER,INDIA	GUJARAT	AHMEDEBAD	380009	FOLU00010479	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
RAJESH		DESAI	DHARAMSHI	C/O ANOGRAM FINANCINDIA	GUJARAT	AHMEDEBAD	380009	FOLU00011241	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
RAJESH		DESAI	DHARAMSHI	3/4 DEVBHOOI APPANINDIA	GUJARAT	AHMEDEBAD	380009	FOLU00011246	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
CHUNHIBAI	KUBERDAS	PATEL	KUBERDAS	2, BANDHU SUMAJ SONINDIA	GUJARAT	AHMEDEBAD	380013	FOLU00011859	Amount for unclaimed and u	495.00	01-OCT-2023	Unpaid	No	No	FY-5
ASHISH	MALOD	PATEL	SURESHCHANDRA	3, SURIKALA, 2-B, RAJ ONDIA	GUJARAT	AHMEDEBAD	380013	FOLU00011206	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
VARSHA	ARVINDKUMAR	PATEL	LAL	2, RANG JYOT SOCIETY INDIA	GUJARAT	AHMEDEBAD	380013	FOLU00011209	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
MADHYI	L	GOPWANI	LAL	8/1, SINDHUNAGAR FLINDIA	GUJARAT	AHMEDEBAD	380013	FOLU00012110	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
MANSHI		GAMI	PARAGBHAI	17/8, SUILABI FLATS, NINDIA	GUJARAT	AHMEDEBAD	380013	FOLU00012174	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	No	FY-5
DHREN	ZINDUWADIA	PATEL	JANTILAL	17/8, SUILABI FLATS, NINDIA	GUJARAT	AHMEDEBAD	380013	FOLU00012175	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	No	FY-5
BABUBHAI	BRAMHBHATT	PATEL	JIVABHAI	3-B VIVEKNAGAR,NR VINDIA	GUJARAT	AHMEDEBAD	380013	FOLU00011293	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
BHAVNA	BRAMHBHATT	PATEL	JAMESH	3-B VIVEKNAGAR,NR VINDIA	GUJARAT	AHMEDEBAD	380013	FOLU00003333	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
JASHMINRANT	SHAH	PATEL	PRADHLODHAI	85/508 VIJAYNAGAR FINDIA	GUJARAT	AHMEDEBAD	380013	FOLU00010590	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
MALTI	J	PATEL	NA	19 B SHIV SANKALPA S INDIA	GUJARAT	AHMEDEBAD	380013	FOLU00010611	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
JASHWANT		BAROT	NATHALAL	3-B VIVEKNAGAR,NR VINDIA	GUJARAT	AHMEDEBAD	380013	FOLU00010649	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
JAYSHREE		YOGESH	YOGESH	3-B VIVEKNAGAR,NR VINDIA	GUJARAT	AHMEDEBAD	380013	FOLU00010692	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
PRADIP		BAROT	BHUKHUBHAI	3-B VIVEKNAGAR,NR VINDIA	GUJARAT	AHMEDEBAD	380013	FOLU00011162	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
SONI	VIMALABEN	P	NANOD	C/O D V SONI D/11 CEFINDIA	GUJARAT	AHMEDEBAD	380013	FOLU00011490	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
VIJAYAN	N	P	NANOD	65/769 CHITRAKUT AP INDIA	GUJARAT	AHMEDEBAD	380013	FOLU00011629	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
VINGO		PATEL	AMBALABAI	SUBAM BLOSS/19/21 INDIA	GUJARAT	AHMEDEBAD	380013	FOLU00011548	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
VIVEKANAND		PATEL	CHAKRAVARTI	3-B VIVEKNAGAR,NR VINDIA	GUJARAT	AHMEDEBAD	380013	FOLU00011666	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
YOGESH		BRAMHBHATT	VASUDEVD	3,VIVEKNAGAR,NR VIJINDIA	GUJARAT	AHMEDEBAD	380013	FOLU00011675	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
BHARAT		PATEL	CHANDUBHAI	25/4 SHIV SANKALP SCINDIA	GUJARAT	AHMEDEBAD	380013	FOLU00011686	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	No	FY-5
RAJESH	R	PATEL	RAJESHLAL	K/4, KALPATARU FLATINDIA	GUJARAT	AHMEDEBAD	380013	FOLU00011746	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	No	FY-5
VARSHA	ARVINDKUMAR	PATEL	ARVINDKUMAR	2, RANG JYOT SOCIETY INDIA	GUJARAT	AHMEDEBAD	380013	FOLU00011792	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
VARSHA	ARVINDKUMAR	PATEL	ARVINDKUMAR	2, RANG JYOT SOCIETY INDIA	GUJARAT	AHMEDEBAD	380013	FOLU00011793	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
VARSHA	ARVINDKUMAR	PATEL	ARVINDKUMAR	2, RANG JYOT SOCIETY INDIA	GUJARAT	AHMEDEBAD	380013	FOLU00011795	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
VARSHA	ARVINDKUMAR	PATEL	ARVINDKUMAR	2, RANG JYOT SOCIETY INDIA	GUJARAT	AHMEDEBAD	380013	FOLU00011796	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
VARSHA	ARVINDKUMAR	PATEL	ARVINDKUMAR	2, RANG JYOT SOCIETY INDIA	GUJARAT	AHMEDEBAD	380013	FOLU00011797	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
VARSHA	ARVINDKUMAR	PATEL	ARVINDKUMAR	2, RANG JYOT SOCIETY INDIA	GUJARAT	AHMEDEBAD	380013	FOLU00011799	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
ASHISH	ARVINDKUMAR	PATEL	ARVINDKUMAR	2, RANG JYOT SOCIETY INDIA	GUJARAT	AHMEDEBAD	380013	FOLU00011820	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
ASHISH	ARVINDKUMAR	PATEL	ARVINDKUMAR	2, RANG JYOT SOCIETY INDIA	GUJARAT	AHMEDEBAD	380013	FOLU00011821	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
RUSHIKA	NIRAV	DESAI	NIRAV	42 SWATI SOCIETY,57 INDIA	GUJARAT	AHMEDEBAD	380013	FOLU00011821	Amount for unclaimed and u	110.00	01-OCT-2023	Unpaid	No	No	FY-5
SANJAY		AMMUDAR	NA	13-A,1ST FLOOR,LAXMI INDIA	GUJARAT	AHMEDEBAD	380014	FOLU00010081	Amount for unclaimed and u	825.00	01-OCT-2023	Unpaid	No	No	FY-5
COMPUTER	SKILLPRIVATE	LIMITED	NA	13/B LAXMI CHAMBER INDIA	GUJARAT	AHMEDEBAD	380014	FOLU00012069	Amount for unclaimed and u	990.00	01-OCT-2023	Unpaid	No	No	FY-5
IRFAL		SONEL	PETER	8/4C STAR TO B PATINDIA	GUJARAT	AHMEDEBAD	380014	FOLU00011548	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
TRUPTI		PATEL	NATUBHAI	G-83,RATILAL PARK,ST.INDIA	GUJARAT	AHMEDEBAD	380014	FOLU00011566	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
NILAM	BALDEVHAI	N	BALDEVHAI	5, A HARSIDDI SOCIETY INDIA	GUJARAT	AHMEDEBAD	380015	FOLU00011918	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	No	FY-5
NILAM	VAGHASIA	N	VAGHASIA	C-5, VISHVAKARMA SONINDIA	GUJARAT	AHMEDEBAD	380015	FOLU00011975	Amount for unclaimed and u	385.00	01-OCT-2023	Unpaid	No	No	FY-5
HARESH	J	PATEL	JETHUBHAI	D-49, TANKSHAILA AP INDIA	GUJARAT	AHMEDEBAD	380015	FOLU00012024	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
AJAY	KRISHNAKUMAR	CHHAYA	KRISHNAKUMAR	D-7, SHIVANI APARTMENTINDIA	GUJARAT	AHMEDEBAD	380015	FOLU00012148	Amount for unclaimed and u	66.00	01-OCT-2023	Unpaid	No	No	FY-5
PINKOO	CHHAGANRAJ	GEMAWAT	NA	55 TAPOVANI SOCIETYINDIA	GUJARAT	AHMEDEBAD	380015	FOLU00012148	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
AKSHI	A	PATEL	ARVINDKUMAR	E-4,VIKRAM APARTMENTINDIA	GUJARAT	AHMEDEBAD	380015	FOLU00012114	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
BHUPENDRA		PATEL	DWARAKADAS	A-1 SHUBHAM APT LAINDIA	GUJARAT	AHMEDEBAD	380015	FOLU00010385	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
DVYABEN	UPADHYAY	J	JITENDRA	A/5 SHWETAL PARK RINDIA	GUJARAT	AHMEDEBAD	380015	FOLU00010505	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
GEETA		KAPADIA	KAMELESH	59I, MANEKBAG SOCIE INDIA	GUJARAT	AHMEDEBAD	380015	FOLU00010536	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
GOPIKAMBHAI	G	PATEL	GOPIKAMBHAI	C/2 ANAND APT., GUINDIA	GUJARAT	AHMEDEBAD	380015	FOLU00011312	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
PARSH	J	PATEL	JAYANTILAL	204 -AMILAXMI APARTINDIA	GUJARAT	AHMEDEBAD	380015	FOLU00012428	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
HRAL	VAGHASIA	RAMESH	RAMESH	C/6 RIDHI SIDHI APTS INDIA	GUJARAT	AHMEDEBAD	380015	FOLU00010623	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
JWALANT		JHALA	DHREN	F/8 MAHAVIRBAG APT INDIA	GUJARAT	AHMEDEBAD	380015	FOLU00010724	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
KANAL		KANAL	INDRANAGINDIA	6, KRISHNA BUNGLOWINDIA	GUJARAT	AHMEDEBAD	380015	FOLU00010724	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
NILESH	SHANKERLAL	VYAS	SHANKARLAL	18,TASHKANT SOCIETYINDIA	GUJARAT	AHMEDEBAD	380015	FOLU00011073	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
PRAVINA	NARELWALA	PUSHPENDRA	PUSHPENDRA	33,USHADEEP SOCIETYINDIA	GUJARAT	AHMEDEBAD	380015	FOLU00011188	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
PUSHPENDRA	NARELWALA	MOHANLAL	MOHANLAL	33,USHADEEP SOCIETYINDIA	GUJARAT	AHMEDEBAD	380015	FOLU00011213	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
NARELWALA	NARELWALA	PUSHPENDRA	PUSHPENDRA	33,USHADEEP SOCIETYINDIA	GUJARAT	AHMEDEBAD	380015	FOLU00011250	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
MOHANLAL	THANKI	JYANAKI	JOCHHARAM	59E,MANEKBAG SOCIE INDIA	GUJARAT	AHMEDEBAD	380015	FOLU00011423	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
VANDANA	J	PATEL	BHUPENDRA	A-1 SHUBHAM APT LAINDIA	GUJARAT	AHMEDEBAD	380015	FOLU00010601	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
AMIT	PATEL	JASUBHAI	JASUBHAI	17, VISHVAKARMA VHIRINDIA	GUJARAT	AHMEDEBAD	380015	FOLU00011753	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
KANANDI	P	PATEL	KANAYALAL	42 LIMPIA VIJAY SOCIE INDIA	GUJARAT	AHMEDEBAD	380015	FOLU00011753	Amount for unclaimed and u	175.00	01-OCT-2023	Unpaid	No	No	FY-5
FALGUNI	N	GAJAR	N	425, GANPATLAL COLCINDIA	GUJARAT	AHMEDEBAD	380016	FOLU00012155	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
DINESHBHAI	I	PATEL	ISHWARBHAI	C/0 SIDHESHWARI STE INDIA	GUJARAT	AHMEDEBAD	380016	FOLU00010489	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
DINESHBHAI	P	PATEL	PUNARBHAI	B-1, GHANSHYAM FLATINDIA	GUJARAT	AHMEDEBAD	380016	FOLU00011318	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
SABASHINHI	B	PARMAR	BACHUBHAI	29/335, NETAJI NAGARINDIA	GUJARAT	AHMEDEBAD	380016	FOLU00012534	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	No	FY-5
JAYESHKUMAR	K	DAVE	KAMALASSHNKAR	12 PANJAB SOCIETY,NINDIA	GUJARAT	AHMEDEBAD	380016	FOLU00010687	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
MAKWANNA	M	MANGALDAS	M	14/B, THE SHRAMINI APT INDIA	GUJARAT	AHMEDEBAD	380018	FOLU00011928	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
MEERA	PANICKER	PANICKER	PANICKER	7/12 BOMBAY HOUSINGINDIA	GUJARAT	AHMEDEBAD	380018	FOLU00011928	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
PRADIP	KUMAR	PANICKER	K	7/12 BOMBAY HOUSINGINDIA	GUJARAT	AHMEDEBAD	380018	FOLU00011928	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	

KUSUMBEN	I	SHAH	I	SURENDRA	V	PATEL	32-8 PARULNAGAR,INDIA	GUJARAT	AHMEDABAD	380061	FOLIO0010864	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
MAHA		PATEL					28/B C P NAGAR PART ,INDIA	GUJARAT	AHMEDABAD	380061	FOLIO0010959	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
MUKESH		MULCHANDHAI		MULCHANDHAI			12 VAIBHAV BUNGLIOVINDIA	GUJARAT	AHMEDABAD	380061	DPID-CLID-IN30154917	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
PUSHPABEN	N	PATEL		NAVINBHAI			A/7 SATHADHAR SOC,INDIA	GUJARAT	AHMEDABAD	380061	FOLIO0011209	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
SANGITA		PATEL		ARUNBHAI			80, HIRABAG SOCIETY , INDIA	GUJARAT	AHMEDABAD	380061	FOLIO0011537	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	No	FY-5
SHAMAL		SHAH		RAJCHHODDAS			113 ALIAPURI SOCIETY,INDIA	GUJARAT	AHMEDABAD	380061	FOLIO0010468	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
SUGNA	A	PATEL		GANESH			A/7 SATHADHAR SOC,INDIA	GUJARAT	AHMEDABAD	380061	FOLIO0011503	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
MRUNALI	J	SHETH		JYOTIN			VISAMO,PLOT NO 282,INDIA	GUJARAT	GANDHINAGAR	382007	FOLIO0010992	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
USHA		PARMKH		BHUGESH			26/2, 2H TYPE GOVT ,INDIA	GUJARAT	AHMEDABAD	382020	FOLIO0011587	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
PARMAR	S	SHAMAL		ARUN			PLOT NO 332-4/A, SEC ,INDIA	GUJARAT	AHMEDABAD	382023	FOLIO0011783	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
CHARULATA	R	PARMAR		RATILAL			PLOT - 332-4/A, SECTOINDIA	GUJARAT	AHMEDABAD	382023	FOLIO0011789	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
SWATI		VIRALKUMAR		SUMANBHAI		RAVIBHAI	PLOT NO 59 ,1,SECTOR ,INDIA	GUJARAT	AHMEDABAD	382026	DPID-CLID-120135000K	Amount for unclaimed and u	550.00 01-OCT-2023	Unpaid	No	No	FY-5
KAMLESH	S	CHAUDHARI		SENDBHAI			PLOT NO. 252/2,,SECTOINDIA	GUJARAT	AHMEDABAD	382028	FOLIO0012201	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
REKABEN		PRAKASHBHAI		DESAI	B		PLOT NO. 375/2 SHAN,INDIA	GUJARAT	AHMEDABAD	382028	FOLIO0012444	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
PRAKASHBHAI		DESAI		PRAKASHBHAI		BABULAL	PLOT NO. 375/2,, SHAN,INDIA	GUJARAT	AHMEDABAD	382028	FOLIO0012445	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
VIMLABEN	V	PATEL		VIPINCHANDRA			C/O. JAVENDRA SHAN,INDIA	GUJARAT	AHMEDABAD	382030	FOLIO0021138	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
CHUNILAL	C	PATEL		CHUNILAL			C/O. JAVENDRA SHAN,INDIA	GUJARAT	AHMEDABAD	382030	FOLIO0021139	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
HITESHKUMAR	BABULAL	SONI		BAJUBAL		CHIMANLAL	NO. AMBAJI MATAS TE ,INDIA	GUJARAT	AHMEDABAD	382110	DPID-CLID-120138000K	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
HARSHADHAI		PATEL		JYANTILAL			59 VALLABH NAGAR SC,INDIA	GUJARAT	AHMEDABAD	382220	FOLIO0010585	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
MAHESH	S	SHAH		SHANTILAL			NEAR JAIN DERA,AT B,INDIA	GUJARAT	AHMEDABAD	382220	FOLIO0010914	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
ASHUTOSHGHRI		KRISHNACHANDR		KRISHNACHANDRA			AT BHIMNATHI POST-P,INDIA	GUJARAT	AHMEDABAD	382250	FOLIO0010178	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
BABUBHAI		PATEL		JETHABHAI			TA DEHGAM,DIET AMV,INDIA	GUJARAT	AHMEDABAD	382321	FOLIO0010297	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
DINESHBHAI	R	PATEL		RANCHOODHAI			68,HARI VALLABH SOC.,INDIA	GUJARAT	AHMEDABAD	382325	FOLIO0010491	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
KAMLESH	C	SVAS		CHANDULAL		SVAS	B/120, ADISHWAR NAK,INDIA	GUJARAT	AHMEDABAD	382325	FOLIO0021351	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
ISHVARI		PHERULMAL		PHERULMAL			H 5 APNAGHAR SOCIET,INDIA	GUJARAT	AHMEDABAD	382345	FOLIO0010639	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
DIPENKUMAR	DAHAYBHAI	PATEL		CHANDYBHAI	M	PATEL	SHREE BAJARNG VIJA,INDIA	GUJARAT	AHMEDABAD	382355	DPID-CLID-130152000K	Amount for unclaimed and u	22.00 01-OCT-2023	Unpaid	No	No	FY-5
UPENDRA	CHUNILAL	M		CHUNILAL			116, DHANLAXMI SOCI,INDIA	GUJARAT	AHMEDABAD	382415	FOLIO0012236	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
KAMABHAI		DESAI		MAFATBHAI			C/O A D DESAI,563 ARE,INDIA	GUJARAT	AHMEDABAD	382415	FOLIO0010762	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
PANDEY	MAANI	SHAMAL		SHYAMAL			20 ARVIND SHOPP,INDIA	GUJARAT	AHMEDABAD	382415	FOLIO0010957	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
NILESH	R	PATEL		RAMANLAL			44 DRYAPRABHA SOC.,INDIA	GUJARAT	AHMEDABAD	382415	FOLIO0011072	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
RAMANLAL	K	PATEL		KARSHANDAS			44 DRYAPRABHA SOC.,INDIA	GUJARAT	AHMEDABAD	382415	FOLIO0011268	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
RAVI		SHANKAR		SHUKLA	N	SHUKLA	20 ARVIND SHOPPING,,INDIA	GUJARAT	AHMEDABAD	382415	FOLIO0011306	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
SONABHAI		PRABHATI		CHATURBHAI			C-1, SWAGAT SOCIETY,,INDIA	GUJARAT	AHMEDABAD	382418	FOLIO0011484	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
PANJAJ		DEVPRASAD		DEVPRASAD			D/12, NIRANT APTT,,INDIA	GUJARAT	AHMEDABAD	382418	FOLIO0011708	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	No	FY-5
DHARMANARAYAN		SHRIMALI		DHULCHAND			C/O MAHALAXMI PRO,INDIA	GUJARAT	AHMEDABAD	382425	FOLIO0010469	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
SHRIMALI		MANJU		DHARMANAYAN			C/O MAHALAXMI PRO,INDIA	GUJARAT	AHMEDABAD	382425	FOLIO0011467	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
PARSH		UNDAKSH		UNDAKSH			POST DEVVI TAL, DAK,INDIA	GUJARAT	AHMEDABAD	382425	FOLIO0010426	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
GANPATING		DESAI		VIRBHABHAI			B-36 NIRMALNAGAR S,INDIA	GUJARAT	AHMEDABAD	382440	FOLIO0010553	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
GOVABHAI		DESAI		VIRBHABHAI			B-36 NIRMALNAGAR S,INDIA	GUJARAT	AHMEDABAD	382440	FOLIO0010553	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
KIRAN		MOOI		THAKOREBHAI			77 ANKNET SOCIETY,NE,INDIA	GUJARAT	AHMEDABAD	382440	FOLIO0010830	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
VIDYADHARAM	KESAV	ASARI		KESAVAN			A-38 GHANSHAM VIL,INDIA	GUJARAT	AHMEDABAD	382440	FOLIO0011622	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
WISAMABHAI		RAKHAVI		RAKHAVI			7 SHV DEEP ESTATE,N,INDIA	GUJARAT	AHMEDABAD	382443	FOLIO0010456	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
JENDRABHAI	B	YAKVASTHA		BHOGILAL			B-102 NEW JASHPARK ,INDIA	GUJARAT	AHMEDABAD	382443	FOLIO0010716	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
K	S	PATEL	S	K			23-A LAITA SOCIETY,,INDIA	GUJARAT	AHMEDABAD	382443	FOLIO0010744	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
KRISHNAKMANT		SHAH		CHAGANLAL			77 ANKNET SOCIETY,NE,INDIA	GUJARAT	AHMEDABAD	382443	FOLIO0010954	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	No	FY-5
MAFATLAL		SHAH		HARIVALLABDAS			77 ANKNET SOCIETY,NE,INDIA	GUJARAT	AHMEDABAD	382443	FOLIO0010988	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
MAHAV		YOGESH		YOGESH			13 ANKNET SOCIETY,NR,INDIA	GUJARAT	AHMEDABAD	382443	FOLIO0010918	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	No	FY-5
MANSIBHAI	S	KOTHARI		SUMAN			C-21 GIRIRAJ SOC,ISAN,INDIA	GUJARAT	AHMEDABAD	382443	FOLIO0010940	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
SHAH		YOGESH		YOGESH			13 ANKNET SOCIETY,NE,INDIA	GUJARAT	AHMEDABAD	382443	FOLIO0010926	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
NOTIGNABEN		SHAH		KRISHNAKMANT			13 ANKNET SOCIETY,NE,INDIA	GUJARAT	AHMEDABAD	382443	FOLIO0011098	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	No	FY-5
YOGESHKUMAR	M	SHAH		MAFATLAL			13 ANKNET SOCIETY,NE,INDIA	GUJARAT	AHMEDABAD	382443	FOLIO0011679	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	No	FY-5
DOLATSING		DARBAR		PODAPATI			C/O YOGESH M SHAH,,INDIA	GUJARAT	AHMEDABAD	382443	FOLIO0011697	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	No	FY-5
BHAIKRAMRASH		DESAI		MAFATBHAI			6-A, RAJYAKUM SOCI,INDIA	GUJARAT	AHMEDABAD	382443	FOLIO0011071	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
ARVINDBHAI	PURSOTTAMBHAI	PANCHAL		PURSOTTAMBHAI			JASODANAGAR NEW V,INDIA	GUJARAT	AHMEDABAD	382445	DPID-CLID-IN3034310	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
ARVINDPURI	A	GOSWAMI		AMRUTPURI			C/O METAL TUBES IN,INDIA	GUJARAT	AHMEDABAD	382445	FOLIO0010257	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	No	FY-5
BABUBHAI	P	GOSWAMI		AMRUTPURI			22,BARANA SOCIETY I,INDIA	GUJARAT	AHMEDABAD	382445	FOLIO0010258	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
BALADEVPURI	U	GOSWAMI		AMRUTPURI			2 NEELAM APTS,OPP P,INDIA	GUJARAT	AHMEDABAD	382445	FOLIO0010298	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
KANTILAL		SHAH	S	B			21,BARSANA SOC,PO V,INDIA	GUJARAT	AHMEDABAD	382445	FOLIO0010302	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
KRITIKUMAR		PATEL		HARGOVANBHAI			C/O SHRIRAM TUBES P,INDIA	GUJARAT	AHMEDABAD	382445	FOLIO0010802	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
RAMABHAI		BHERA		SATIRUSAN			PLOT NO 2113 PHASE I,INDIA	GUJARAT	AHMEDABAD	382445	FOLIO0010838	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
SHARDABEN	P	PATEL		PRALHADBHAI			HOUSE NO. 1524 VINDO,INDIA	GUJARAT	AHMEDABAD	382445	FOLIO0011066	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
RASENDRA		SHAH		ARVINDLAL			C/O PRAKAR IND PLOT,INDIA	GUJARAT	AHMEDABAD	382445	FOLIO0011146	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
BHAVSANGHVI	HARCHANDJI	THAKOR		HARCHANDJI			C/O SHILPA CONTAIN,INDIA	GUJARAT	AHMEDABAD	382445	FOLIO0011291	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
PUNAMBHAI		BAVAIYA		VALMBHAI			VIMDIBHAVIVE NAGAR,INDIA	GUJARAT	AHMEDABAD	382445	FOLIO0011191	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
RAMBIBHAI	A	PANCHAL		AMTARAJ			1325, ARKOK COMPA,INDIA	GUJARAT	AHMEDABAD	382445	FOLIO0011710	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	No	FY-5
SHOHABNABEN	VITTHALBHAI	PATEL		VITTHALBHAI		PATEL	361 NEW VASAHAT JA,INDIA	GUJARAT	AHMEDABAD	382445	FOLIO0011713	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	No	FY-5
JENAL		PATEL		RAJCHHODHAI			A-129, BHAVNA ROHA,INDIA	GUJARAT	AHMEDABAD	382480	FOLIO0021143	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5

SANAYKUMAR	NATHALAL	PATEL	NATHALAL	H.NO 8-11/79, LAXMI INDIA	GUJARAT	KALOL	384265	FOLIO0011807	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	No	FY-5	
NIKUL	MASALURJALAL	MOGI	MASALURJALAL	PRINAKHOT, CHAMRUJALAL	GUJARAT	KALOL	384266	FOLIO0011654	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
PATEL	KANAYLAL	BABULAL	BABULAL	BHAGVANDAS	GUJARAT	KALOL	384315		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
BHARATKUMAR	JIVANLAL	PATEL	JIVANLAL	24/2, ARVINDNAGAR SINDIA	GUJARAT	KALOL	384315	FOLIO0010343	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
DASHARTH	S	PATEL	SHANKARLAL	GOKUL ENTERPRISE,14INDIA	GUJARAT	KALOL	384315	FOLIO0012430	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
HIRABEN	J	PATEL	JAYANTILAL	15,ARIJUNNAGAR SOCI INDIA	GUJARAT	KALOL	384315	FOLIO0010621	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
JAYANTILAL	J	PATEL	JAYABHAI	15,ARIJUN NAGAR SOCINDIA	GUJARAT	KALOL	384315	FOLIO0010674	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
YAGNESHI	J	PATEL	JAYANTIBHAI	15,ARIJUN NAGAR SOC INDIA	GUJARAT	KALOL	384315	FOLIO0011669	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
AMBALAL	SHAMBHUDAS	PATEL	SHAMBHUDAS	SHAKTI NAGAR MOTHANINDIA	GUJARAT	KALOL	384320	FOLIO0012027	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
KESHAV	KESHAV	PATEL	KESHAVLAL	SHAKTI NAGAR MOTHANINDIA	GUJARAT	KALOL	384320	FOLIO0010594	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
PATEL	MANUBHAI	AMRUTLAL	AMRUTLAL	TEBAVALOMADI,VISN INDIA	GUJARAT	KALOL	384320	FOLIO0011142	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
SOMABHAI	NATHALAL	PRALAPATI	NATHALAL	PRALAPATI WAS,CHEL INDIA	GUJARAT	KALOL	384345		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
JITENDRA	HRIIBHAI	CHAUDHARY	HRIIBHAI	AT -JAGANA TA -PALANINDIA	GUJARAT	BANASKANTHA	385011		Amount for unclaimed and u	1108.00	01-OCT-2023	Unpaid	No	No	FY-5	
DANABHAI	PATEL	BAJAVANTIBHAI	BAJAVANTIBHAI	ANANDNAGAR,PLOT NOINDIA	GUJARAT	BANASKANTHA	385335		Amount for unclaimed and u	149.00	01-OCT-2023	Unpaid	No	No	FY-5	
NEHAK	HARISHBHAI	PATEL	HARISHBHAI	192, KRISHNA TOWNSINDIA	GUJARAT	KHEDA	387001		Amount for unclaimed and u	44.00	01-OCT-2023	Unpaid	No	No	FY-5	
REKHA	DILIPBHAI	PATEL	DILIPBHAI	AT -FINAV,-PO-MALHUCINDIA	GUJARAT	KHEDA	387335		Amount for unclaimed and u	22.00	01-OCT-2023	Unpaid	No	No	FY-5	
HETALBEN	SHAH	INDRABANDU	INDRABANDU	C/O KALINDI BURGEE INDIA	GUJARAT	KHEDA	388001	FOLIO0010612	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
RAJENDRABHAI	PUNJABHAI	MEHTA	PUNJABHAI	NAVI POL,E KARAMSADINDIA	GUJARAT	KHEDA	388325		Amount for unclaimed and u	96.80	01-OCT-2023	Unpaid	No	No	FY-5	
DAHIBEN	J	MOOI	JASWANTLAL	RAMBAG SOCIETY,B/H INDIA	GUJARAT	KHEDA	388431	FOLIO0010428	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
PAJMA	R	SHAH	RASIKBHAI	C/O. D.P.SHAH,NR. PAINDIA	GUJARAT	KHEDA	388510	FOLIO0012130	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
PANJAJ	GORDHANBHAI	PATEL	GORDHANBHAI	NR.GEE OFFICE,AT-PO INDIA	GUJARAT	KHEDA	388510	FOLIO0011121	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
RAJENDRA	GORDHANBHAI	PATEL	GORDHANBHAI	NR.GEE OFFICE,AT-PO INDIA	GUJARAT	KHEDA	388510	FOLIO0011233	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
MURTUZA	SAIFUDDIN	GANDHI	SAIFUDDIN	11, BURHAN SOCIETY, INDIA	GUJARAT	PANCHMAHAL	389151		Amount for unclaimed and u	88.00	01-OCT-2023	Unpaid	No	No	FY-5	
FARAZDOKHBAI	HAMIMUDDIN	BABI	HAMIMUDDIN	460 STATION ROAD,AININDIA	GUJARAT	PANCHMAHAL	389151		Amount for unclaimed and u	215.00	01-OCT-2023	Unpaid	No	No	FY-5	
ASHVINBHAI	PARESHOTTAMDAI	SHAH	PARESHOTTAMDAI	15, CHITRAKOOT SOCIINDIA	GUJARAT	PANCHMAHAL	389152		Amount for unclaimed and u	220.00	01-OCT-2023	Unpaid	No	No	FY-5	
MUKESH	NATVARLAL	PATNI	NATVARLAL	HANUMAN BAZAR,DAI INDIA	GUJARAT	PANCHMAHAL	389151		Amount for unclaimed and u	22.00	01-OCT-2023	Unpaid	No	No	FY-5	
GIRDHARLAL	HARILAL	DESAI	HARILAL	DESAI	GUJARAT	PANCHMAHAL	389151		Amount for unclaimed and u	11.00	01-OCT-2023	Unpaid	No	No	FY-5	
PATEL	ROHITKUMAR	VRABHAI	VRABHAI	SEENADRIA GORADA,FININDIA	GUJARAT	PANCHMAHAL	389230		Amount for unclaimed and u	110.00	01-OCT-2023	Unpaid	No	No	FY-5	
ASHVINBHAI	PATEL	PANDEY	PANDEY	VISHNU INDUSTRIAL,NINDIA	GUJARAT	PANCHMAHAL	390004	FOLIO0012135	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
PARUL	M	KIRAN	KIRAN	39 / A MATRUKA SOCIINDIA	GUJARAT	VADODARA	390007	FOLIO0012562	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
MRUDULABEN	PATEL	HASDMUKHJAL	HASDMUKHJAL	WADI,DALIA POLE NR INDIA	GUJARAT	VADODARA	390071	FOLIO0010989	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
SHALESH	PATEL	JATHALAL	JATHALAL	WADI VAYDA PO,E,VINDIA	GUJARAT	VADODARA	390071	FOLIO0011421	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	No	FY-5	
SAKARTHI	K	MEHTA	M	138 AMIT NAGAR,VIP INDIA	GUJARAT	VADODARA	390078		Amount for unclaimed and u	110.00	01-OCT-2023	Unpaid	No	No	FY-5	
ASHISH	S	SONI	KAMAYALAL	24, RADHA BUNGLOWINDIA	GUJARAT	VADODARA	390021	FOLIO0011989	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	No	FY-5	
INDRABEN	PATEL	SHANTILAL	SHANTILAL	NANA BAZAR,PO DABHINDIA	GUJARAT	VADODARA	391110		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
PRADYAKSHCHANDRA	SHAH	SHANTILAL	SHANTILAL	515/120,SHETH FALLA, INDIA	GUJARAT	VADODARA	391110	FOLIO0011177	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
SHANAY	PATEL	SHANTILAL	SHANTILAL	AT NANA BAZAR,PO B, INDIA	GUJARAT	VADODARA	391110	FOLIO0011366	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
TUSHAR	CHANDRABAKAT	PATEL	CHANDRABAKAT	C/53 MANUSHRUTI SCINDIA	GUJARAT	VADODARA	391440		Amount for unclaimed and u	110.00	01-OCT-2023	Unpaid	No	No	FY-5	
VINUKUMAR	ROHIT	VINODBHAI	VINODBHAI	JUNA FALLA, AT & PO LINDIA	GUJARAT	BHARUCH	393120	FOLIO0012250	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
NITABEN	MEHTA	ROHIT	ROHIT	2 A NISHA APPT NO 2,INDIA	GUJARAT	SURAT	395001	FOLIO0011094	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
VALAMCHAND	SANGHAVI	VALAMCHAND	SANGHAVI	SHAKHITAL, COOP SO INDIA	GUJARAT	SURAT	395001		Amount for unclaimed and u	120.00	01-OCT-2023	Unpaid	No	No	FY-5	
GULABAI	K	KARIA	KARIA	1542 J J MARKET,,SURINDIA	GUJARAT	SURAT	395002	FOLIO0010555	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
TIRTHDAS	K	KARIA	KARIA	301 MAHAVEER DARGSI INDIA	GUJARAT	SURAT	395002		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
RAJESH	K	MEGHRAJ	MEGHRAJ	1542 J J C MARKET,R,INDIA	GUJARAT	SURAT	395002	FOLIO0011023	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
NISHA	RAJIKUMAR	JAIN	RAJIKUMAR	C/O 1542 J J C C MARKET,INDIA	GUJARAT	SURAT	395002	FOLIO0011090	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
RAJIKUMAR	KARIA	TIRTHDAS	KARIA	1542 J J C MARKET,R,INDIA	GUJARAT	SURAT	395002	FOLIO0011252	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
HARVADAN	J	MEHTA	JAGDISHCHANDRA	C/2 AVANTI FLATS ININDIA	GUJARAT	SURAT	395006	FOLIO0010589	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
JOSHI	KRISHNABHAI	CHANDRABHAI	CHANDRABHAI	B NO 11,SANGHA SOCIINDIA	GUJARAT	SURAT	395009	FOLIO0010266	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
VIJAYKUMAR	VASHANTBHAI	JADAV	VASHANTBHAI	38, AHURA NAGAR SONINDIA	GUJARAT	SURAT	395009		Amount for unclaimed and u	2.20	01-OCT-2023	Unpaid	No	No	FY-5	
USHA	DINESH	PARIHAR	DINESH	PLOT NO. 171,,G.L.D.C. INDIA	GUJARAT	VALSAD	396171		Amount for unclaimed and u	440.00	01-OCT-2023	Unpaid	No	No	FY-5	
JETHABHAI	VELUBHAI	PATEL	VELUBHAI	UMIYA NIVAS N,H.NO. INDIA	GUJARAT	VALSAD	396185	FOLIO0010699	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
SHANTILAL	MAJI	SHANTILAL	SHANTILAL	D 10A VIRAJI MARKET,INDIA	GUJARAT	VALSAD	396230		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
SHYAMTRAL	SHHOGARAMJI	MAJI	SHHOGARAMJI	MAHALAXMI JEWELRS,INDIA	GUJARAT	SEWASA	396230		Amount for unclaimed and u	20.00	01-OCT-2023	Unpaid	No	No	FY-5	
PRADIP	R	BHAVSAR	RAMANLAL	403,PUJAPARTMENT,,INDIA	GUJARAT	VALSAD	396445	FOLIO0011164	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
B	M	AGGARWAL	R	K	AGGARWAL	HARYANA	FARIDABAD	121002	FOLIO0012087	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
M	SAVITRI	B	M	K	AGGARWAL	HARYANA	FARIDABAD	121002	FOLIO0011408	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
SHANTA	RANI	ATAM	PRAKASH	FLAT NO. D-3,,THE SURINDIA	HARYANA	GURGAON	122001		Amount for unclaimed and u	19.80	01-OCT-2023	Unpaid	No	No	FY-5	
SUCHARU	DEV	LATE	SHKRISHAN	FLAT NO.-1, BLOCK-Z,INDIA	HARYANA	GURGAON	122001		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
SURINDER	YADAV	BHANI	DUTT	YADAV	HARYANA	GURGAON	122001		Amount for unclaimed and u	187.00	01-OCT-2023	Unpaid	No	No	FY-5	
RAJESHVARYA	DEVJI	TER	NA	NA	HARYANA	GURGAON	122001		Amount for unclaimed and u	55.00	01-OCT-2023	Unpaid	No	No	FY-5	
DEEPIKA	DEVJI	TER	NA	NA	HARYANA	GURGAON	122001		Amount for unclaimed and u	55.00	01-OCT-2023	Unpaid	No	No	FY-5	
VIJAY	KUMAR	JITWAN	DASS	H.NO 177 GARJUN,AININDIA	HARYANA	GURGAON	122002		Amount for unclaimed and u	121.00	01-OCT-2023	Unpaid	No	No	FY-5	
ARJUN	BHASKARAN	ATTAKAYAL	BHASKARAN	C - 2 / 514 ,CHAMUND INDIA	HARYANA	GURGAON	122002	FOLIO0010892	Amount for unclaimed and u	11.00	01-OCT-2023	Unpaid	No	No	FY-5	
VARDHRA	ALIAWADHI	KJODSHI	ALIAWADHI	H.NO.152,151,INDIA	HARYANA	GURGAON	122001		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
VARDHRA	ALIAWADHI	JAGDOSH	ALIAWADHI	80,ALIAWADHI HOSPITINDIA	HARYANA	ROHTAK	124001		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
PUSHPADEVI	SHARMA	JAGDISH	SHARMA	BAGHA KI GATE,,NE,INDIA	HARYANA	BHIVANI	125021	FOLIO0011939	Amount for unclaimed and u	110.00	01-OCT-2023	Unpaid	No	No	FY-5	
JINDAL	PREM	SHARMA	PREM	OPP. RAJPPY SEN, SECINDIA	HARYANA	BHIVANI	126102		Amount for unclaimed and u	220.00	01-OCT-2023	Unpaid	No	No	FY-5	
SHWAR	DASS	BANSAL	SHRI	H.NO. 888,WARD NO - INDIA	HARYANA	JIND	126102		Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	No	FY-5	
GEETA	DEVI	DEVI	SHRI	58/6 GANDHI NAGAR,INDIA	HARYANA	JIND	126102		Amount for unclaimed and u	11.00	01-OCT-2023	Unpaid	No	No	FY-5	
ASHA	RANI	NAGPAL	ARAMESHAL	TEACHER M D PUBLIC,INDIA	HARYANA	JIND	126116	FOLIO0010261	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
SANDRER	SINGH	KHERA	MOHTAL NISHI,SONINDIA	HARYANA	JIND	126129	FOLIO0011396		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5	
RAJESH	KUMAR	S	GULSHAN	RAI	HARYANA	KARNAL	132116		Amount for unclaimed and u	220.00	01-OCT-2023	Unpaid	No	No	FY-5	
SAT	PRAKASH	TYAGI	MAGAN	750 A,MAHABLI COLOINDIA	HARYANA	AMBALA	135001		Amount for unclaimed and u	44.00	01-OCT-2023	Unpaid	No	No	FY-5	
BANSILAL	SHARMA	ARANJA	ARANJA	VILL LARJANA GROH,INDIA	HIMACHAL PRADESH	HAMIRPUR	174045	FOLIO0010310	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No</			

MOHAMMED	FIROZE	A	MUSTHAF	A	ALIKKA HOUSE MANNINDIA	KERALA	PALGHAT	678582	DPID-CLD-INB0226912	Amount for unclaimed and u	77.00	01-OCT-2023	Unpaid	No	No	FY-5
UMMER			ALIKKA		SHU JEN ALIKKA HOUSE	KERALA	PALGHAT	678582	DPID-CLD-120447000	Amount for unclaimed and u	66.00	01-OCT-2023	Unpaid	No	No	FY-5
SIYAM	MOHAMM	P	PADMANABHAN		MUPPABATHY HOUSE, INDIA	KERALA	TRICHUR	686121	DPID-CLD-INB03163740	Amount for unclaimed and u	44.00	01-OCT-2023	Unpaid	No	No	FY-5
UDAYAKUMAR		A	AYYAPPAN		KOOPADPATH HOUSINDIA	KERALA	TRICHUR	686051	DPID-CLD-INB0023910	Amount for unclaimed and u	16.00	01-OCT-2023	Unpaid	No	No	FY-5
PARVATHY	MENON	K	KRISHNAPRASAD		H NO 238/4725 GOW INDIA	KERALA	ALLAPPEY	688529	DPID-CLD-INB0169612	Amount for unclaimed and u	11.00	01-OCT-2023	Unpaid	No	No	FY-5
MATHWY	PAULIKARAN	P	THOMAS		PAULIKARAN HOUSE,INDIA	KERALA	ALLAPPEY	688586	DPID-CLD-INB0022916	Amount for unclaimed and u	44.00	01-OCT-2023	Unpaid	No	No	FY-5
PHILIP	MANDAKATHIL	SHAJI	MANDAKATHIL	PHILIP	MANDAKATHIL HOUSE INDIA	KERALA	PATHANAMTHITTA	688661	DPID-CLD-INB00177413	Amount for unclaimed and u	11.00	01-OCT-2023	Unpaid	No	No	FY-5
A		RAMDAS	VAIYAPEN		KOTTAPURATHU HOUSINDIA	KERALA	ALLAPPEY	690508		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
GRIHA		RAMDAS	A		KOTTAPURATHU HOUSINDIA	KERALA	ALLAPPEY	690508	FOLIO0001042	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
RESHTHA		SATHYAPALAN	R		MELAVANA VEEDUKA INDIA	KERALA	ALLAPPEY	690528	DPID-CLD-120414000	Amount for unclaimed and u	55.00	01-OCT-2023	Unpaid	No	No	FY-5
MOHANAN	PILLAI	R	RAGHAVAN	PILLAI	ANANDA BHAVANAM -INDIA	KERALA	QUILON	690544	DPID-CLD-130414000	Amount for unclaimed and u	33.00	01-OCT-2023	Unpaid	No	No	FY-5
S		K	KUTTAMPILLAI		NEELUKILAM BUNGLO-INDIA	KERALA	QUILON	690544	DPID-CLD-130414000	Amount for unclaimed and u	19.80	01-OCT-2023	Unpaid	No	No	FY-5
S		PRAVEENKUMAR	SURESH		CHATHANYA, WARD NINDIA	KERALA	QUILON	691010	DPID-CLD-120472000	Amount for unclaimed and u	11.00	01-OCT-2023	Unpaid	No	No	FY-5
L		SAJEEV	SAJEEV		GREGORY VASU MANNINDIA	KERALA	QUILON	691015	DPID-CLD-INB0025116	Amount for unclaimed and u	22.00	01-OCT-2023	Unpaid	No	No	FY-5
L		KUNDIRAMAM	L		KURYANKARA VEEDU,K,INDIA	KERALA	QUILON	691535	DPID-CLD-120239000	Amount for unclaimed and u	22.00	01-OCT-2023	Unpaid	No	No	FY-5
DOYA	SHARMA	APPUKUTIAN	LAMI	NARAYAN	CHAPRAVAL VEEDUKOINDIA	KERALA	QUILON	691583	DPID-CLD-120289000	Amount for unclaimed and u	44.00	01-OCT-2023	Unpaid	No	No	FY-5
ZOYIB	TUTEJA	HARSHKARAN			104/73 SHANKAR,INDIA	MADHYA PRADESH	INDORE	452001	DPID-CLD-120447000	Amount for unclaimed and u	77.00	01-OCT-2023	Unpaid	No	No	FY-5
VANDER	KAUR	PRASHANT	SINGH		C/O GURU RAMDAS AI,INDIA	MADHYA PRADESH	INDORE	452001	DPID-CLD-INB0060110	Amount for unclaimed and u	22.00	01-OCT-2023	Unpaid	No	No	FY-5
KAMAL		MANOHAR	LAL		203 RAJ REGENCY,E-9 -INDIA	MADHYA PRADESH	INDORE	452009	DPID-CLD-120262000	Amount for unclaimed and u	38.00	01-OCT-2023	Unpaid	No	No	FY-5
MANOJKUMAR		GARG	PRAHLADRAJII		NAYA BAZA BAGAHNA,INDIA	MADHYA PRADESH	MANDASUR	458441	FOLIO0001948	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
ZOYIB	HUSSAIN	RAMPURJAWALA	ALI	HUSSAIN	BANGLOW NO 42 CPRIINDIA	MADHYA PRADESH	MANDASUR	458441	DPID-CLD-INB0051817	Amount for unclaimed and u	22.00	01-OCT-2023	Unpaid	No	No	FY-5
SHYAM	SUNDER	NAVLAKHA	SOBHAG	MAL	H. NO. 823, VIKAS NAGINDIA	MADHYA PRADESH	MANDASUR	458441	DPID-CLD-INB00198310	Amount for unclaimed and u	22.00	01-OCT-2023	Unpaid	No	No	FY-5
RAJESHKUMARI		GARG	PRAHLADRAJII		PRAHLADRAJII GARG,NINDIA	MADHYA PRADESH	MANDASUR	458441	FOLIO0001248	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
LITTLE		BHARGAVA	VIJAY	BHARGAVA	JAWAHAR BHAVAN,, SI INDIA	MADHYA PRADESH	VIDISHA	464228	FOLIO0001798	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
SHARAD		PANDEY	AJAYESH	SARA	SRIKANG COLONY,JAINDIA	MADHYA PRADESH	SAGAR	470028	DPID-CLD-1204720016	Amount for unclaimed and u	33.00	01-OCT-2023	Unpaid	No	No	FY-5
MANIBEN	P	NAROTAMDAS			PAWAN CLOTH STOREINDIA	MADHYA PRADESH	SAGAR	470227	DPID-CLD-INB0212010	Amount for unclaimed and u	22.00	01-OCT-2023	Unpaid	No	No	FY-5
PAWAN	PANNALAL	JAIN	PANNALAL		PAWAN TRADERS MI INDIA	MADHYA PRADESH	DAMOH	470661	FOLIO0001932	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
ANIT	PANDA	P	PANDA		OR 2 C STREET -50, SINDIA	MADHYA PRADESH	GWALIOR	474009	FOLIO0001147	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
RAJENDRA		NELAY	PURUSHOTTAMDAS		AMBER AGENCY,MANVINDIA	MADHYA PRADESH	RANINDGONAN	491441	FOLIO0001235	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
JAYESH	VARU	BINESH	VARU		H-2 INDIRA AVASH COINDIA	MADHYA PRADESH	RAIPUR	492001	DPID-CLD-120112000	Amount for unclaimed and u	44.00	01-OCT-2023	Unpaid	No	No	FY-5
NANDITA	KUMAR	GANGULY	ASHOK		19/9,RAJ NAGAR,,RAIP INDIA	MADHYA PRADESH	RAIPUR	492007	DPID-CLD-INB0094010	Amount for unclaimed and u	112.20	01-OCT-2023	Unpaid	No	No	FY-5
PRASAD	PRASAD	KANHWALA	LAL		MOTOR STAND WARD, INDI	MADHYA PRADESH	RAIPUR	491773	DPID-CLD-INB0013800	Amount for unclaimed and u	73.80	01-OCT-2023	Unpaid	No	No	FY-5
ABDULMOHMED	N	JUNI NAMDIN			QTR 2 A / 10,OFFICER INDIA	MADHYA PRADESH	SURGUA	497555	DPID-CLD-120065000	Amount for unclaimed and u	11.00	01-OCT-2023	Unpaid	No	No	FY-5
GABRUAR	PRAVIN	JHUNJHUNWALA	PRAVIN		11 AGYARI HOME 1ST INDIA	MAHARASHTRA	MUMBAI	400001	FOLIO00010184	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
RAJU	K	PATEL	KANBHAI		505, KAKAD MARKET 3 INDIA	MAHARASHTRA	MUMBAI	400002	DPID-CLD-120342000	Amount for unclaimed and u	110.00	01-OCT-2023	Unpaid	No	No	FY-5
JOSEPH	KAIPALLY	VARKEY	K	S	142 LABABA TEMPLE INDIA	MAHARASHTRA	MUMBAI	400004	FOLIO00010769	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
RANA	SHANBAR	PRASAD	VISHNU	DAYAL	142 LABABA TEMPLE INDIA	MAHARASHTRA	MUMBAI	400004	FOLIO00011256	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
KANDELA	MOHABHAI	PRASAD	VISHNU	DAYAL	MEHTA MAHAL,7TH FLINDIA	MAHARASHTRA	MUMBAI	400004	DPID-CLD-INB0002011	Amount for unclaimed and u	44.00	01-OCT-2023	Unpaid	No	No	FY-5
RAJIBHAI	SOMABHAI	PRASAD	MOHABHAI	PRASAD	H-2B, BADIWAR PARK INDIA	MAHARASHTRA	MUMBAI	400005	FOLIO0001217	Amount for unclaimed and u	230.00	01-OCT-2023	Unpaid	No	No	FY-5
ABBAS	KANDELA	CHITLAWALA	ABDULLAH		301 SHIRPA NAGAR,, INDIA	MAHARASHTRA	MUMBAI	400006	FOLIO0001290	Amount for unclaimed and u	185.00	01-OCT-2023	Unpaid	No	No	FY-5
ABDULLAH	YUSUF	YAKUB	ABDULLAH		PUNCHSHILLA FLAT 12 INDIA	MAHARASHTRA	MUMBAI	400006	FOLIO0001290	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
TAYABANI	ASMA	YUSUF	ABUBAKR	TAYBA	25/27 MATIWALA BLDINDIA	MAHARASHTRA	MUMBAI	400009	FOLIO00010183	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
ANJALI	DHIREN	SONI	DHIREN		50,DEVJI BATAWESI,MANINDIA	MAHARASHTRA	MUMBAI	400009	FOLIO0001219	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
SUNANDA	SAVALARAM	KADAM	SAVALARAM	LADU	OMAN AIR UNIT NO 4 -INDIA	MAHARASHTRA	MUMBAI	400021	DPID-CLD-INB0051315	Amount for unclaimed and u	44.00	01-OCT-2023	Unpaid	No	No	FY-5
KUNDESH	SHANTARAM	SHANTARAM	GOVIND	KADAM	13 / A -6, SINDHI COLOINDIA	MAHARASHTRA	MUMBAI	400022	DPID-CLD-130234000	Amount for unclaimed and u	11.00	01-OCT-2023	Unpaid	No	No	FY-5
MADHUSUDAN	KESHAV	WELANKAR	KESHAVVHNU		ABHINAV MILIND CO,INDIA	MAHARASHTRA	MUMBAI	400024	FOLIO0002446	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
RAVI	RAMCHAND	H	ARYA		PRACHI 3RD FLOOR,3D INDIA	MAHARASHTRA	MUMBAI	400026	DPID-CLD-120447000	Amount for unclaimed and u	44.00	01-OCT-2023	Unpaid	No	No	FY-5
SUBHASH	RAMCHAND	H	ARYA		V S A CASH ROAD BE,INDIA	MAHARASHTRA	MUMBAI	400028	FOLIO0002895	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
MANISH	BHAKURAV	SHINDE	MANOHAR	ARYA	701/A DAPFODLS,,BHINDIA	MAHARASHTRA	MUMBAI	400037	DPID-CLD-INB0311610	Amount for unclaimed and u	22.00	01-OCT-2023	Unpaid	No	No	FY-5
SURENDRA	BHAWANJI	GOPAL	KRISHAN	ARYA	ASHOKNAGAR MANOHAR,INDIA	MAHARASHTRA	MUMBAI	400042	DPID-CLD-120109000	Amount for unclaimed and u	66.00	01-OCT-2023	Unpaid	No	No	FY-5
DIJU	JOSEPH	V	JOSEPH		A/403 4TH FLOOR PAR INDIA	MAHARASHTRA	MUMBAI	400042	DPID-CLD-INB0051314	Amount for unclaimed and u	22.00	01-OCT-2023	Unpaid	No	No	FY-5
AJIT	RAMCHANDRA	BHANDARKAR	BHANDARKAR	T	8 207 2ND FLR ANANT INDIA	MAHARASHTRA	MUMBAI	400042	DPID-CLD-INB0029240	Amount for unclaimed and u	22.00	01-OCT-2023	Unpaid	No	No	FY-5
AARTI	JUMANI	RAMESH	M	MOODY	ACH DEPT BATUOH 8 INDIA	MAHARASHTRA	MUMBAI	400043	FOLIO00010480	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
MEGHAL	MODY	PRAVIN	M	MOODY	D1 D128/AS -MIG SOC,INDIA	MAHARASHTRA	MUMBAI	400051	DPID-CLD-INB0154516	Amount for unclaimed and u	66.00	01-OCT-2023	Unpaid	No	No	FY-5
ASHISH	SUNIL	DIKSHIT	DIKSHIT		2 JEEVANDEEP,11TH 2INDIA	MAHARASHTRA	MUMBAI	400052	FOLIO00010182	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
GABRIEL	KARBADA	ALBERT	NA	NA	404 RAINKETAH CHS,INDIA	MAHARASHTRA	MUMBAI	400056	DPID-CLD-INB0051314	Amount for unclaimed and u	44.00	01-OCT-2023	Unpaid	No	No	FY-5
NAMITA	BALWANT	NA	NA	NA	3/2 PELLACAN APARTMINDIA	MAHARASHTRA	MUMBAI	400057	FOLIO00010269	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
GUNVANT	H	CHOHAN	HARIBHAI		C/04 HILL VIEW CO -INDIA	MAHARASHTRA	MUMBAI	400059	FOLIO00011641	Amount for unclaimed and u	82.50	01-OCT-2023	Unpaid	No	No	FY-5
KUNJLINDM	PATTARI	KUNNATH	MOHEND		3/ DHARAI CHAVL P P INDIA	MAHARASHTRA	MUMBAI	400060	FOLIO00011010	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
NANDELA	PATEL	HARSHVANDAS			76/1 PIRAMALLNAGAR,INDIA	MAHARASHTRA	MUMBAI	400062	FOLIO00010556	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
CHANDRASHEKHAR	VISHWANATHAN	PILLAI	VISHWANATHAN	PILLAI	K/C AMARVISHA OPP -INDIA	MAHARASHTRA	MUMBAI	400067	FOLIO00010111	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
SANDEEP	JAIN	NEELKUMAR			302 SHREE SA PRASAINDIA	MAHARASHTRA	MUMBAI	400067	DPID-CLD-120542000	Amount for unclaimed and u	33.00	01-OCT-2023	Unpaid	No	No	FY-5
THAKURAN	PARMAR	MOHANBHAI			5 SNEH SADAH,JATTAININDIA	MAHARASHTRA	MUMBAI	400068	FOLIO00011352	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
DHIRUBHAI	BARAI	GULABRAI			101/A SHIKHAR APPT INDIA	MAHARASHTRA	MUMBAI	400068	FOLIO0001701	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	No	FY-5
PRASHANT	KIRAN	A	YASHWANTRAO	SO	59HWATH SHUKLA C,INDIA	MAHARASHTRA	MUMBAI	400069	FOLIO00010478	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
NAISEEN	SATED	HAYDERALI			303 FLYOVER APT,12A INDIA	MAHARASHTRA	MUMBAI	400069	FOLIO00011558	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
CHANDRAKANT	PRAHBU	CHANDRAKANT	G	PRAHBU	C/O AUTO MOLVE ME INDIA	MAHARASHTRA	MUMBAI	400070	FOLIO00011182	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
ANANMAMA	ANTONY	ANTONY	C	J	FLAT NO 201 2ND FLOOR,INDIA	MAHARASHTRA	MUMBAI	400072	DPID-CLD-INB0051316	Amount for unclaimed and u	66.20	01-OCT-2023	Unpaid	No	No	FY-5
GAJANAN	VAIDYA	GAJANAN			47/5 HASIN NAGAR,KLINDIA											

NILKANTH	RAMCHANDRA	GOVATE	RAMCHANDRA	GOVATE	448 RAVIWAR PETH,M,INDIA	MAHARASHTRA	SANGLU	416406		DPID-CLID-1202000000 Amount for unclaimed and u	22.00 01-OCT-2023	Unpaid	No	No	FY-5
GURUNATH	BHIMRAO	MOGHE	BHIMRAO	KRISHNA	NAOYESH,KUMHAR,INDIA	MAHARASHTRA	KOLHAPUR	416503		DPID-CLID-IN3022010 Amount for unclaimed and u	158.00 01-OCT-2023	Unpaid	No	No	FY-5
BHAGWANTI	P	VATWANI	PRATAPRAJ		BLOCK NO A-174/348,INDIA	MAHARASHTRA	ULHASNAGAR	421004	FOLIO00010324	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
KAILASH	P	VATWANI	P	C	BLOCK NO A-174/348,INDIA	MAHARASHTRA	ULHASNAGAR	421004	FOLIO00010750	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
KALAWATI	P	VATWANI	PRAKASH		BLOCK NO A-174/348,INDIA	MAHARASHTRA	ULHASNAGAR	421004	FOLIO00010752	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
CHANDRA	P	VATWANI	PERMANAND		BLOCK NO A-174/348,INDIA	MAHARASHTRA	ULHASNAGAR	421004	FOLIO00011172	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
PRATAPRAJ	P	VATWANI	PERMANAND		BLOCK NO A-174/348,INDIA	MAHARASHTRA	ULHASNAGAR	421004	FOLIO00011184	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
USHA		CHITRAANI	PETROL		R NO 10 OPP PENTOL,INDIA	MAHARASHTRA	ULHASNAGAR	421004	FOLIO00011589	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
ARVIND		DESHANDE	DATTATRAYA		23 KEDAR APARTMENT,INDIA	MAHARASHTRA	THANE	421301	FOLIO00012524	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
KRISHNA	S	NARKHEDE	SADASHIV		RAM BAUG MAIN RD,INDIA	MAHARASHTRA	THANE	421301	FOLIO00011589	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
BHARATI	C	MODI	CHANDULAL	MODI	EKTA SOCIETY, BLOCK,INDIA	MAHARASHTRA	THANE	421302	FOLIO00012308	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
SUDHIR	J	GAOIHANI	NARAYAN	KRISHNANAJI	1875 PARVATI,ADLAN,INDIA	MAHARASHTRA	NASHIK	422002		DPID-CLID-1201860000 Amount for unclaimed and u	55.00 01-OCT-2023	Unpaid	No	No	FY-5
DEEPAK	M	TURKAR	MEGHRAJ		FL 6 ERUSHA, KUNJ AINDIA	MAHARASHTRA	NASHIK	422010		DPID-CLID-IN3051316 Amount for unclaimed and u	41.00 01-OCT-2023	Unpaid	No	No	FY-5
SHIKHAR	K	KALASH	RAMESH		1438, SUDHAR TAKSI P,INDIA	MAHARASHTRA	ANEDNAGAR	422061		DPID-CLID-IN3019810 Amount for unclaimed and u	2.20 01-OCT-2023	Unpaid	No	No	FY-5
SURESHCHANDRANDEOHANKAR		SURESHCHANDRA	M	DEOB	67 KINARA SHIVRAM NINDIA	MAHARASHTRA	JALGAON	425001		DPID-CLID-IN30177411 Amount for unclaimed and u	11.00 01-OCT-2023	Unpaid	No	No	FY-5
MAHENDRA		AJAYRAJ	KOTHIARI	JORAWARMAL	99,BHAVANI PETH,,PUNINDIA	MAHARASHTRA	JALGAON	425001		DPID-CLID-IN30177411 Amount for unclaimed and u	22.00 01-OCT-2023	Unpaid	No	No	FY-5
MANOJ		MANOHAR	JANARAYAN		MATILWA, BHIMBEN,INDIA	MAHARASHTRA	JALGAON	425201		DPID-CLID-IN30109810 Amount for unclaimed and u	22.00 01-OCT-2023	Unpaid	No	No	FY-5
CHANDRA		SANJAY	NEHETE	NARAYAN	771, NEHETE HOSPITAL,INDIA	MAHARASHTRA	JALGAON	425201		DPID-CLID-IN30109810 Amount for unclaimed and u	55.00 01-OCT-2023	Unpaid	No	No	FY-5
SHRIN		SULEMAN	JESSANI	MAHAMMEDALI	FLAT NO A - 1,SHRINS BINDIA	MAHARASHTRA	AURANGABAD	431001		DPID-CLID-IN30177412 Amount for unclaimed and u	24.20 01-OCT-2023	Unpaid	No	No	FY-5
SUSHMA	S	DHANWALE	S	K	H NO 5/3 N 11 HUDCINI	MAHARASHTRA	AURANGABAD	431003		DPID-CLID-IN3051315 Amount for unclaimed and u	11.00 01-OCT-2023	Unpaid	No	No	FY-5
CHANDRADEVI		SHIVRATAN	MANOHAR		MURARI NAGAR,,COLL,INDIA	MAHARASHTRA	JALGAON	431203		DPID-CLID-1201750000 Amount for unclaimed and u	22.00 01-OCT-2023	Unpaid	No	No	FY-5
ASHOK		SAKHARAMPANT	KALSADEKAR	SAKHARAMPANT	SHRI MALHAR SAKHA,,INDIA	MAHARASHTRA	PARBHANI	431401		DPID-CLID-IN30177413 Amount for unclaimed and u	22.00 01-OCT-2023	Unpaid	No	No	FY-5
RAKHI		SUNILKUMAR	BAHETI	SUNILKUMAR	MARKET YARD,,VASKM,INDIA	MAHARASHTRA	PARBHANI	431512		DPID-CLID-1201770000 Amount for unclaimed and u	13.00 01-OCT-2023	Unpaid	No	No	FY-5
CHANDRASHEKHAR		SURESH	WATTAMWAL	SURESH	GYANOBA	WATTA		431517		DPID-CLID-1201910100 Amount for unclaimed and u	24.20 01-OCT-2023	Unpaid	No	No	FY-5
KISHAN		SAMHARAM	KALAMB	SAMHARAM	KALAMB			431521		DPID-CLID-1204230000 Amount for unclaimed and u	11.00 01-OCT-2023	Unpaid	No	No	FY-5
GIRISH		NAGANTHRAO	CHAUDOKAR	NAGANTHRAO	NARAYANRA			431605		DPID-CLID-1201330000 Amount for unclaimed and u	11.00 01-OCT-2023	Unpaid	No	No	FY-5
JAYESH		PATEL	NANIUBHAI		C/O JAVJIY SAW MIL,INDIA	MAHARASHTRA	BHANDARA	440008	FOLIO00010685	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
NIRMALA		MOHANDAS	MANJANI	MANJANI	194,,JAMBHATA,,JAGP,INDIA	MAHARASHTRA	BHANDARA	440014		DPID-CLID-1201090000 Amount for unclaimed and u	22.00 01-OCT-2023	Unpaid	No	No	FY-5
SHYAMSUNDER		SHRIRAMANI	RATHI	RATHI	NEAR BABA TOWER,,M,INDIA	MAHARASHTRA	BHANDARA	441201		DPID-CLID-1201090000 Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
AMAR		ARVIND	SARAF	ARVIND	MAIN ROAD,,_DONGA,INDIA	MAHARASHTRA	BULDHANA	443303		DPID-CLID-1302131000 Amount for unclaimed and u	11.00 01-OCT-2023	Unpaid	No	No	FY-5
ARCHANA		GAJENDRA	GAJENDRA	BHARATI	F-2 SAMAPARN APPAR,INDIA	MAHARASHTRA	AKOLA	444001		DPID-CLID-1201320001 Amount for unclaimed and u	21.56 01-OCT-2023	Unpaid	No	No	FY-5
SUNANDA		VINDOKUMAR	JHAWAR	JHAWAR	ADITYA COPP,,_MANG,INDIA	MAHARASHTRA	AKOLA	444001		DPID-CLID-1302131000 Amount for unclaimed and u	22.00 01-OCT-2023	Unpaid	No	No	FY-5
SHYAMSUNDER		VIKRAM	RAJAWAN	RAJAWAN	SARAJI SEVA,,BICHAVAN,INDIA	MAHARASHTRA	AKOLA	444001		DPID-CLID-1302131000 Amount for unclaimed and u	55.00 01-OCT-2023	Unpaid	No	No	FY-5
VIDYA		SHANTIPRAKASH	GANDHI	SHANTIPRAKASH	SARSWATI BHAVAN,,N,INDIA	MAHARASHTRA	AKOLA	444001		DPID-CLID-1203150000 Amount for unclaimed and u	44.00 01-OCT-2023	Unpaid	No	No	FY-5
RAMESH		MORESHWAR	TOPRE	MORESHWAR	NEAR OLD WASHIM C,INDIA	MAHARASHTRA	AKOLA	444002		DPID-CLID-1301580000 Amount for unclaimed and u	88.00 01-OCT-2023	Unpaid	No	No	FY-5
SURESH		BARANGLAL	AGRAWAL	DALURAM	AGRAWAL CHOWK,,AKOT,INDIA	MAHARASHTRA	AKOLA	444101		DPID-CLID-1203440000 Amount for unclaimed and u	22.00 01-OCT-2023	Unpaid	No	No	FY-5
CHANDRA		GURUKIRK	PARVIAN		GURUKIRK BHAVAN,,INDIA	MAHARASHTRA	AKOLA	444101		DPID-CLID-1302131000 Amount for unclaimed and u	11.00 01-OCT-2023	Unpaid	No	No	FY-5
ITFEXHAR		EHAN	ALI	ALI	RADHA COMPLEX,,JAV,INDIA	MAHARASHTRA	AKOLA	444101		DPID-CLID-1302131000 Amount for unclaimed and u	28.60 01-OCT-2023	Unpaid	No	No	FY-5
DINESH		RAMJIWAN	BAHETI	RAMJIWAN	STATION AREA,,NEAR,INDIA	MAHARASHTRA	AKOLA	444107		DPID-CLID-1303580000 Amount for unclaimed and u	22.00 01-OCT-2023	Unpaid	No	No	FY-5
SAHAG		MOHESHCHAND	NIZAM	NIZAM	PATHPURBA,,WARD,INDIA	MAHARASHTRA	AKOLA	444107		DPID-CLID-1302131000 Amount for unclaimed and u	19.00 01-OCT-2023	Unpaid	No	No	FY-5
VIJAY		BAURAO	SANGEKAR	RAMAPPA	C/O SHARAD R TIKES,,INDIA	MAHARASHTRA	AMRAOTI	444107	FOLIO00011356	Amount for unclaimed and u	55.00 01-OCT-2023	Unpaid	No	No	FY-5
MANISH		RAMANAND	TIWARI	TIWARI	FLAT NO 106,,_KESHAR,INDIA	MAHARASHTRA	AMRAOTI	444505		DPID-CLID-1303580000 Amount for unclaimed and u	44.00 01-OCT-2023	Unpaid	No	No	FY-5
ATHAR		SHRIKANT	KAPDIA	ANANDRAO	01, CHINTAMANI,,M,INDIA	MAHARASHTRA	AMRAOTI	444506		DPID-CLID-1201090000 Amount for unclaimed and u	22.00 01-OCT-2023	Unpaid	No	No	FY-5
UMAKANTA		BEHERA	PADMA	CHAKAN	SAHAJ HUSAIN C/O,INDIA	MAHARASHTRA	YETAMAL	445201		DPID-CLID-H30311610 Amount for unclaimed and u	11.00 01-OCT-2023	Unpaid	No	No	FY-5
RAMESH		SHARMA	BOYINA	LAHMANNA	DEVELOPMENT OFFICE,INDIA	ORISSA	BHUPINESHWAR	751001		DPID-CLID-120220110 Amount for unclaimed and u	44.00 01-OCT-2023	Unpaid	No	No	FY-5
NAZAKAT	DUTT	ARJAGHUNATH	LYKAT	KHAN	QR NO. D-25/2,,SPL,AN,INDIA	ORISSA	ROHINIPUR	759113	FOLIO00011324	Amount for unclaimed and u	484.00 01-OCT-2023	Unpaid	No	No	FY-5
HARINDER		SINGH	SURAT	SINGH	H NO 465,,TYPE 5,SECTH,INDIA	PUNJAB	PATALIA	140401		DPID-CLID-1201090000 Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
GURUCHARAN		SINGH	RAMESHRINGH		H NO 323,,BHATTA,LAN,INDIA	PUNJAB	FEROZEPUR	142001		DPID-CLID-IN30039417 Amount for unclaimed and u	11.00 01-OCT-2023	Unpaid	No	No	FY-5
AKHILASHAN	NATH	AGGARWAL	JAGAN	NATH	V.P.O. - SINGHAWALA,,INDIA	PUNJAB	FEROZEPUR	142001		DPID-CLID-IN30236510 Amount for unclaimed and u	22.00 01-OCT-2023	Unpaid	No	No	FY-5
NUNTA		RANI	PARDEEP	KUMAR	257 A RACE COURSE,RE,INDIA	PUNJAB	AMRITSAR	143001	FOLIO00010560	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
SEEBUBALA		SHIBU	KUMAR		280 BASANT AVENUE,,INDIA	PUNJAB	AMRITSAR	143001	FOLIO00010857	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
RAGHUNANDAN	K	BAJAL	OMPAKASH	LAL	B-1, MCH 1994/1,,BHR,INDIA	PUNJAB	HOSHARPUR	146001		DPID-CLID-IN3016010 Amount for unclaimed and u	66.00 01-OCT-2023	Unpaid	No	No	FY-5
NISHANT		MOHAN	BAJAJ		C/O JINDAL GARMENT,,INDIA	PUNJAB	SANGRU	148024	FOLIO00011514	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
INDRA		TAMDON	ARAKUMAR		C/O,S.H.SAT PAL,GURU,INDIA	PUNJAB	SANGRU	148101	FOLIO00011058	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
ARVIND		KUSHRESHTHA	KUMAR	L	SURYA GAS AGENCY,,_INDIA	PUNJAB	FARIDKOT	152101	FOLIO00010507	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
MANJU		KOCHAR	SHANTI	LAL	K-5 MADICAL STORE,,_INDIA	PUNJAB	FARIDKOT	152101	FOLIO00011220	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
DINESH	KUMAR	GUPTA	DINESH	GUPTA	STREET.. NO. 3,,CKA,INDIA	PUNJAB	FEROZEPUR	152123		DPID-CLID-1202540000 Amount for unclaimed and u	11.00 01-OCT-2023	Unpaid	No	No	FY-5
DINESH	KUMAR	GUPTA	DINESH	GUPTA	KOTH NO 154,,SECTIO,INDIA	PUNJAB	CHANDIGARH	160139	FOLIO00010632	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
PUKH	RAJ	MODI	SH	CHANDMAL	823 RAM CHAND SHAR,INDIA	RAJASTHAN	JAIPOUR	302001		DPID-CLID-IN3023912 Amount for unclaimed and u	15.40 01-OCT-2023	Unpaid	No	No	FY-5
YASHODA		PANDWAL	BHAGWATLAL		53, DEVI PATH,,KANOT,INDIA	RAJASTHAN	JAIPOUR	302004		DPID-CLID-IN30377416 Amount for unclaimed and u	55.00 01-OCT-2023	Unpaid	No	No	FY-5
PREM	CHAND	JAIN	CHAND	JAIN	18-A,,FRIENDS COLONY,INDIA	RAJASTHAN	JAIPOUR	302015		DPID-CLID-1202920000 Amount for unclaimed and u	11.00 01-OCT-2023	Unpaid	No	No	FY-5
PRADEEP	KUMAR	SHARMA	LAXMI	NAEM	7,,INDIA COLONY,,KUN,INDIA	RAJASTHAN	AIMER	305001		DPID-CLID-IN3023912 Amount for unclaimed and u	15.40 01-OCT-2023	Unpaid	No	No	FY-5
MOHAMMAD		RAFIQ	SHREESH	MOHAMMAD	C/P MOTE ELECTRIC,,_INDIA	RAJASTHAN	JAIPUR	306902		DPID-CLID-IN30176000 Amount for unclaimed and u	44.00 01-OCT-2023	Unpaid	No	No	FY-5
CHANDANBEN	D	PAKSHI	DINESHCHANDRA	LAL	11-G JAWAHAR NAGAR,INDIA	RAJASTHAN	CHITTORGARH	312605	FOLIO00010671	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
S		AMBKAVATHI	K	SAMARAN	C/O DR S L MEHTA,,5,3,INDIA	RAJASTHAN	CHITTORGARH	313101	FOLIO00010671	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
BHAGCHAND	BHANDARI	TANSUJCHAND			C/O BANATHI SANTOSH,INDIA	RAJASTHAN	JAIPUR	302241	FOLIO00012588	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	No	FY-5
BHAGCHAND	T	TANSUJCHAND			H NO 330,,AJIPRASH,INDIA	RAJASTHAN	BUNDI	323001		DPID-CLID-IN303177416 Amount for unclaimed and u	55.00 01-OCT-2023	Unpaid	No	No	FY-5
BHAGCHAND	V	BHANDARI	TANSUJCHAND		NEAR GOVT HOSPITAL,INDIA	RAJASTHAN	BHUNJHUNJU	333042		DPID-CLID-1201320001 Amount for unclaimed and u	61.60 01-OCT-2023	Unpaid	No	No	FY-5
ARUNA	R	RANGACHAR	LATE	AS	HOUSE BEHIND HADE,INDIA	RAJASTHAN	BIKANER	334001		DPID-CLID-1201320001 Amount for unclaimed and u	44.00 01-OCT-2023	Unpaid	No	No	FY-5
PALANIAPPAN	P	MEHTA	PL	NANDA	493 NEW SECT, COL,INDIA	TAMIL NADU	CHENNAI	600001	FOLIO00010390	Amount for unclaimed and u					

M		SAKTHIVEL	MUTHUSAMY	G		136 N PUDUPALAYAMINDIA	TAMIL NADU	SALEM	637209			DPID-CLID-IN30051315	Amount for unclaimed and u	55.00	01-OCT-2023	Unpaid	No	No	FY-5
U		SONPAPTH	V			283 N NARAN NAGAR, INDIA	TAMIL NADU	COMBATORE	641021		FOLIO0011573		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
K		AMUTHA	S			209-E PERUMAL THOT INDIA	TAMIL NADU	COMBATORE	641020		FOLIO0010734		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
K	SENTHILKUMAR	K	KANDASAMY			DOOR NO 21/16,POLICINDIA	TAMIL NADU	COMBATORE	641604			DPID-CLID-IN30051314	Amount for unclaimed and u	33.00	01-OCT-2023	Unpaid	No	No	FY-5
AVINASH		TIWARI	NA			348 304 GAUR ENCLAV INDIA	UTTAR PRADESH	GHAZIABAD	201001			DPID-CLID-120332007	Amount for unclaimed and u	6.00	01-OCT-2023	Unpaid	No	No	FY-5
RAJ	BALA	SINGH	INDERPAL			W/O F SINGH BHOWANINDIA	UTTAR PRADESH	GHAZIABAD	201204		FOLIO0011226		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
MANJU		MITTAL	DEV			MITTAL PATHOLOGY C INDIA	UTTAR PRADESH	GHAZIABAD	201204			DPID-CLID-120242000	Amount for unclaimed and u	220.00	01-OCT-2023	Unpaid	No	No	FY-5
PRATEEK		GARG	MUKUL	KUMAR		MERU COMPOUND,MINDIA	UTTAR PRADESH	ALIGARH	202001			DPID-CLID-IN30177414	Amount for unclaimed and u	4.00	01-OCT-2023	Unpaid	No	No	FY-5
SITA	RAM	GUPTA	DWANANCHAND			STATE BANK OF INDIA,INDIA	UTTAR PRADESH	ALIGARH	202001		FOLIO0011469		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
R		GUPTA	C			48/64 GENERAL GANL, INDIA	UTTAR PRADESH	KANPUR	208001		FOLIO0010866		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
RAJKISHORE		MAHESHWARI	MAHADEVVPRA			171/12, VIJAY NAGAR,INDIA	UTTAR PRADESH	KANPUR	208012		FOLIO0011251		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
VIMAL	KUMAR	VERMA	BANDI	PRASAD	VERMA	119 259 CHAKNA D 11INDIA	UTTAR PRADESH	KANPUR	208012			DPID-CLID-IN30198310	Amount for unclaimed and u	11.00	01-OCT-2023	Unpaid	No	No	FY-5
SATYAM		TRIVEDI	SHYAM	BIHARI	TRIVEDI	H 47 SAKYAN WAKRA,INDIA	UTTAR PRADESH	KANPUR	208017			DPID-CLID-IN301007710	Amount for unclaimed and u	220.00	01-OCT-2023	Unpaid	No	No	FY-5
RAJESH	KUMAR	SINGH	LATE	MANIKCHANDRA	S	127/1243, W-11,BASAMINDIA	UTTAR PRADESH	KANPUR	208021			DPID-CLID-IN30055610	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
SAROJ		TRIPATHI	KS	TRIPATHI	S	117779, TULSI NAGAR,INDIA	UTTAR PRADESH	KANPUR	208024			DPID-CLID-IN30198310	Amount for unclaimed and u	11.00	01-OCT-2023	Unpaid	No	No	FY-5
SUSHIL	KUMAR	AGNIHOTRI	TRIFUGI	NARAIN	AGNIHI	L1 U OFFICE HOTWAL,INDIA	UTTAR PRADESH	FARUKHABAD	209001		FOLIO0011370		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
RAMKESH	CHANDRA	SRIWASTAVA	MEWALAL	GUPTA	DEENKUNJ,18, CHAK (INDIA	117779, TULSI NAGAR,INDIA	UTTAR PRADESH	ALLAHABAD	211003		FOLIO0012275		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
ANOOOP	KUMAR	SARBAF	LATE	MADANLAL	SARA	CK 13/1 - 13/3,KUNI GINDIA	UTTAR PRADESH	VARANASI	221001			DPID-CLID-120289000	Amount for unclaimed and u	220.00	01-OCT-2023	Unpaid	No	No	FY-5
ANUJ		AGRAWAL	RANJAN	AGRAWAL	AGRAWAL	ROOP RANIAN STUDIOINDIA	UTTAR PRADESH	VARANASI	221001			DPID-CLID-IN30088814	Amount for unclaimed and u	55.00	01-OCT-2023	Unpaid	No	No	FY-5
KALEEM		AKHARQ	AKHARQ	HUSSAIN	S	G-14,SURESH DATAL C,INDIA	UTTAR PRADESH	LUCKNOW	226001			DPID-CLID-IN30105510	Amount for unclaimed and u	220.00	01-OCT-2023	Unpaid	No	No	FY-5
LINA		KOHLI	RAJESH	KOHLI	S	MO -59, SECTOR D,L,INDIA	UTTAR PRADESH	LUCKNOW	226012		FOLIO0011764		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
SYED	AKLIM	QAQRI	JAVED	SRIRAMKUMAR	B	209/11 NALBANDI TOL,INDIA	UTTAR PRADESH	LUCKNOW	226020			DPID-CLID-IN30051319	Amount for unclaimed and u	11.00	01-OCT-2023	Unpaid	No	No	FY-5
SURYA	MOHAN	BAJPAI	LATE	J	F-110, INDRALOK COLEINDIA	14-B, KRISHNA NAGAR,INDIA	UTTAR PRADESH	LUCKNOW	226023		FOLIO0012553		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
RAVINDRA	KUMAR	ARORA	SAMTRAM	P	SRIWASTAVA	C-103,,FFCO TOWNSHINDIA	UTTAR PRADESH	BARCELLY	243403			DPID-CLID-IN30118620	Amount for unclaimed and u	220.00	01-OCT-2023	Unpaid	No	No	FY-5
YOGESH	KUMAR	SRIWASTAVA	J			8 N MARG,,UTTRAKH,INDIA	UTTAR PRADESH	PAURI GARHWAL	246149			DPID-CLID-IN30011811	Amount for unclaimed and u	118.00	01-OCT-2023	Unpaid	No	No	FY-5
MAHESH		KUMAR	BHAGWAT	PRASAD	PRASAD	WARD NO 15,SUMAN,INDIA	UTTAR PRADESH	PAURI GARHWAL	246149			DPID-CLID-IN30177414	Amount for unclaimed and u	11.00	01-OCT-2023	Unpaid	No	No	FY-5
KAILASH		CHAND	MATHURA	S	TOPAN	CHOHANAN WARD NO,INDIA	UTTAR PRADESH	BUNORE	246731			DPID-CLID-1203350001	Amount for unclaimed and u	220.00	01-OCT-2023	Unpaid	No	No	FY-5
NAJESH		KALRA	SH			MOH CHOHANAN,KR,INDIA	UTTAR PRADESH	BUNORE	246731			DPID-CLID-1203350001	Amount for unclaimed and u	220.00	01-OCT-2023	Unpaid	No	No	FY-5
DAMINI		KALARA	NAJESH	AHMAD	AHMAD	HAZRAT NAGAR NOOR,INDIA	UTTAR PRADESH	BUNORE	246734			DPID-CLID-IN30023913	Amount for unclaimed and u	66.00	01-OCT-2023	Unpaid	No	No	FY-5
IDREES		AHMAD	LAEQI			23 LOHYAN ST,DHAMINDIA	UTTAR PRADESH	BUNORE	246761		FOLIO0011056		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
NEENA	KUMAR	BANSAL	RANJUL			SHOP NO 23,SHAHANS,INDIA	UTTAR PRADESH	SAHARANPUR	247001		FOLIO0011133		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
PARMODO		ARORA	TARAKTRAM			50 SAKET,,MEERUT INDIA	UTTAR PRADESH	MEERUT	250001		FOLIO0010624		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
HIRDEY	NATH	SINHA	GOPINATH			75, ANAND PURI,,ME INDIA	UTTAR PRADESH	MEERUT	250002			DPID-CLID-IN30205010	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
SUSHMA		JAIN	SH	VK	JAIN	HN 156/2 JAGRATI VIH,INDIA	UTTAR PRADESH	MEERUT	250005		FOLIO0010910		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
MAHENDRADEV		SINGH	JAYDEV,SINGH			GUPTA MISHAN BHAI,INDIA	UTTAR PRADESH	MEERUT	262122		FOLIO0011370		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
SAJDEV	KUMAR	GUPTA	BAJDEV			167,MAHARAJ NAGAR,INDIA	UTTAR PRADESH	KHERI	262701			DPID-CLID-IN30105510	Amount for unclaimed and u	8.80	01-OCT-2023	Unpaid	No	No	FY-5
GAURAV		CHANDER	MOHAN	SAXENA		S/O SRI SADBHU RAM SINDIA	UTTAR PRADESH	KHERI	262701			DPID-CLID-IN30155710	Amount for unclaimed and u	44.00	01-OCT-2023	Unpaid	No	No	FY-5
RAKESH		SHUKLA	NA	ASHOKKUMAR		H NO 3,PASCHIM,POK,INDIA	UTTAR PRADESH	ALMORA	263601			DPID-CLID-IN30114310	Amount for unclaimed and u	440.00	01-OCT-2023	Unpaid	No	No	FY-5
MANJUL		MITTAL	SH	MITTA		115-116 KANVER VIHAR,INDIA	UTTAR PRADESH	PURBIER	263701			DPID-CLID-120612000	Amount for unclaimed and u	22.00	01-OCT-2023	Unpaid	No	No	FY-5
KRISHAN	GOPAL	VAKSHINTHA	CHANDAN	BARMA	LAL	220 KV,SUB STATION,,INDIA	UTTAR PRADESH	AGRA	282007			DPID-CLID-120612000	Amount for unclaimed and u	55.00	01-OCT-2023	Unpaid	No	No	FY-5
SHYAM		SUNDER	BAHU			43/340,KRISHNA COLD,INDIA	UTTAR PRADESH	AGRA	282007			DPID-CLID-IN30114310	Amount for unclaimed and u	55.00	01-OCT-2023	Unpaid	No	No	FY-5
CHANDRA		SHEKHAR	GANDA			1218 RAJA DINE,INDIA	WEST BENGAL	KOLKATA	700004			DPID-CLID-IN30036021	Amount for unclaimed and u	220.00	01-OCT-2023	Unpaid	No	No	FY-5
ARJUNA		SHAW	SURJU	RAM		4/A AMAR BASU SARAN,INDIA	WEST BENGAL	KOLKATA	700007				Amount for unclaimed and u	38.00	01-OCT-2023	Unpaid	No	No	FY-5
GHANSHYAM	DAS	MUNDHRA	SRI	RAMNARAYAN	MUND	10/C PUDDA PUKUR RINDIA	WEST BENGAL	KOLKATA	700020		FOLIO0012593		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
ANITA		JHUNJHUNWALA	P	K	JHUNJHUNWALA	17 B RUPCHAND MUKH,INDIA	WEST BENGAL	KOLKATA	700025		FOLIO0011125		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
PARAM	JIT	SINGH	BALBR			178 RUPCHAND MUKH,INDIA	WEST BENGAL	KOLKATA	700025		FOLIO0011294		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
RASMB		CHURJWAL	BARBANG			178 RUPCHAND MUKH,INDIA	WEST BENGAL	KOLKATA	700025		FOLIO0011180		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
SARLA		CHURJWAL	BARBANG			5C, BETOLA ROAD,,1STINDIA	WEST BENGAL	KOLKATA	700026		FOLIO0012169		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
TARAMATI	K	KORANI	KSHOR			181/148 RAJA RAM MINDIA	WEST BENGAL	KOLKATA	700041			DPID-CLID-IN30051316	Amount for unclaimed and u	17.60	01-OCT-2023	Unpaid	No	No	FY-5
MUKESH		KUMAR	NANDU	YADAV		31, ANJANAGH, BIR,INDIA	WEST BENGAL	KOLKATA	700051		FOLIO0012388		Amount for unclaimed and u	220.00	01-OCT-2023	Unpaid	No	No	FY-5
REBA		MUKHERJEE	DEB	KUMAR	S	C/O, RAKESH SINGH,CE,INDIA	WEST BENGAL	KOLKATA	700075		FOLIO0012388		Amount for unclaimed and u	825.00	01-OCT-2023	Unpaid	No	No	FY-5
VIDYA		DEVI	S	SINGH		37/2/2 FOMHME ROALINDIA	WEST BENGAL	HOWRAH	711102		FOLIO0010227		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
ANIL	KUMAR	MISHRA	ARAKISHOR			C/O REJA TARAPADDA,INDIA	WEST BENGAL	HOOGHLY	712601		FOLIO0011298		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
PROBABKUMAR		REJA	RADHARAMAN			BIRJITURJI LAKHROU,INDIA	WEST BENGAL	BURDWAN	713102			DPID-CLID-IN30051316	Amount for unclaimed and u	39.00	01-OCT-2023	Unpaid	No	No	FY-5
ALOK	KUMAR	MONDAL	SHAMBHUNATH			C/O RUPALI CHATTERJINDIA	WEST BENGAL	BURDWAN	713325		FOLIO0010271		Amount for unclaimed and u	202.40	01-OCT-2023	Unpaid	No	No	FY-5
SUKANTA		CHATTOPADHYAY	ANIL	CHATTOPADHYAY		RADHANAGAR ROAD,PINDIA	WEST BENGAL	BURDWAN	713325			DPID-CLID-1201910101	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
ASHOK		GUTGUTA	RAMAWATAR			BE 6 BIJHANNAGAR,PINDIA	WEST BENGAL	BALURGA	721101			DPID-CLID-IN30021413	Amount for unclaimed and u	11.00	01-OCT-2023	Unpaid	No	No	FY-5
SUNIL		NAIR	CHANDRASCHARAN			C/O P K SINGHAL,KALI,INDIA	WEST BENGAL	BAKULDA	732101		FOLIO0012153		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
MAINA	DEVI	SINGHAL	R	K	SINGHAL	8 P C SARKAR SARAN,INDIA	WEST BENGAL	MALDA	734901			DPID-CLID-IN30177415	Amount for unclaimed and u	35.20	01-OCT-2023	Unpaid	No	No	FY-5
SAMYAL	CHANDRADEY	SARKAR	SUBODH	CHANDRADEY	S	26/6,NAYA SARAK RO,INDIA	WEST BENGAL	MANSHEDDABAD	742101			DPID-CLID-IN30051313	Amount for unclaimed and u	15.40	01-OCT-2023	Unpaid	No	No	FY-5
SAMRAT		MUKHERJEE	SOUMITRA			115 G PAPANASAM M,INDIA	Tamil Nadu	Tirunelveli	627425			DPID-CLID-IDN300513	Amount for unclaimed and u	38.00	01-OCT-2023	Unpaid	No	No	FY-5
C	NA	CHANDRASEKARAN	AN	NA		6 MILAN 2ND FLOOR, INDIA	Maharashtra	Mumbai City	400001		FOLIO0011703		Amount for unclaimed and u	38.00	01-OCT-2023	Unpaid	No	No	FY-5
MAHADEV	HARI	RAJAPKAR	HARI	RAJAPKAR		6MILAN II FLOOR 189 -INDIA	Maharashtra	Mumbai City	400001		FOLIO0011702		Amount for unclaimed and u	38.00	01-OCT-2023	Unpaid	No	No	FY-5
LAXMAN	SHIVRAM	BHERE	SHIVRAM	PATEL		C-3, HARIVADAN FLAT,,INDIA	Maharashtra	Ahmedabad	380008		FOLIO0012268		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5
GEETA	UPENDRA	PATEL	PATEL									DPID-CLID-IDN300513	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-5