L29190GJ1992PLC017801	Prefill		Company/Bank	PATELS AIRTEMP	(INDIA) LIMITED			Date of AGM	28-SEP-201
		FY-1	FY-2	FY-3	FY-4	FY-5	FY-6	FY-7	
funpaid and unclaimed dividend			1.00	0.00	0.00	0.00	226454.80	0.00	0.00
er of underlying Shares			1.00	0.00	0.00	0.00	0.00	0.00	0.00
natured deposits		(	1.00	0.00	0.00	0.00	0.00	0.00	0.00
natured debentures			1.00	0.00	0.00	0.00	0.00	0.00	0.00
plication money due for refund		(	1.00	0.00	0.00	0.00	0.00	0.00	0.00
rest on matured deposits		(	1.00	0.00	0.00	0.00	0.00	0.00	0.00
erest on matured debentures			1.00	0.00	0.00	0.00	0.00	0.00	0.00
rest on application money due for refund		(	1.00	0.00	0.00	0.00	0.00	0.00	0.00
n amount of preference shares		(	1.00	0.00	0.00	0.00	0.00	0.00	0.00
eed for fractional shares		(	.00	0.00	0.00	0.00	0.00	0.00	0.00
er Investment Types			.00	0.00	0.00	0.00	0.00	0.00	0.00

																						Is the	Is the shares transfer from	
	Investor Middle	Investor Last	Father/Husband	Father/Husband	Father/Husband Las	t						DP Id-Client Id-		Amount	Proposed Date of					Joint Holder		Investment	unpaid	
Investor First Name	Name	Name	First Name	Middle Name	Name	Address	Country	State	District	Pin Code	Folio Number	Account Number	Investment Type	transferred	transfer to IEPF (DD-MON-YYYY)	PAN	Date of Birth	Aadhar Number	Nominee Name	Name	Remarks	(amount / shares )under	suspense	Financial Year
															(bb·mon-1111)							any litigation.	account (Yes/No)	
PARESHKUMAR	BABULAL	PARIKH	BABULAL		PARIKH	OPP. SHREENATH HALLIN	DIA	GUJARAT	MEHSANA		FOLIO0011919	Δ	mount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	NO (Tes/No)	FY-S
RAKESH		PATEL	CHIMANLAL			4, SHASTRI NAGAR, BHIN		GUJARAT	RAJKOT		FOLIO0011993		mount for unclaimed and u		01-OCT-2023						Unpaid	No	NO	FY-5
Υ	К	SONI	K	C	SONI	C.S. BLOCK NO. 2,KAM IN		GUJARAT	KALOL		FOLIO0012070		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-5
PRADEEP	NAVNITLAL	SHAH	NAVNITLAL	NANDLAL	SH	UCO BANK,, NEW CLOT IN		GUJARAT	AHMEDABAD		FOLIO0012241		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-5
BALVANTSINGH BIPIN		RATHOD	DALPATSINGH PRARHIIDAS			B NO 1 SWAMINARAYAIN 2 - GYAN IIVAN SOCIETIN		GUJARAT	AHMEDABAD RAIKOT		FOLIO0010307 FOLIO0010380		mount for unclaimed and u mount for unclaimed and u		01-OCT-2023 01-OCT-2023						Unpaid Unpaid		NO NO	FY-5 FY-5
DHERMENDRA	м	PATEL	MAFATLAL			AT POST SAKRA, TALUK IN		GUJARAT	MEHSANA		FOLIO0010300		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-5
DUSHYANT	MANUBHAI	PATEL	MANUBHAI			38,NILKANTH SOCIETY, IN		GUJARAT	VADODARA		FOLIO0010509		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-5
GIRDHARBHAI		SACHANIA	RANCHHODBHAI			40 VAIBHAVPARK SOC, IN		GUJARAT	AHMEDABAD		FOLIO0010541		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-5
PRANAV PRANAV	PRASANNBHAI PRASANNBHAI	SHAH	PRASANNBHAI PRASANNBHAI	R	SHAH SHAH	202, MANTHAN APARTIN 202 MANTHAN APARTIN		GUJARAT	SURAT		FOLIO0012303 FOLIO0012304		mount for unclaimed and u		01-OCT-2023 01-OCT-2023						Unpaid Unpaid		NO NO	FY-S
JAYANTIBHAI	PRASANNBHAI	RUSAT	HARIBHAI	к	SHAH	12. NAND DUPLEXNR IN		GUJARAT	VADODARA		FOLIO0012304 FOLIO0012371		mount for unclaimed and u mount for unclaimed and u		01-OCT-2023						Unpaid Unpaid		NO NO	FY-5
MANISH	S	KOTHARI	SUMANCHANDRA	R	котн	904, SHANTI TOWER,,NIN	DIA	GUJARAT	AHMEDABAD		FOLIO0012389	A	mount for unclaimed and u	330.00	01-OCT-2023						Unpaid	No	NO	FY-5
DIPTIBEN	BHUPENDRA	KHAMAR	BHUPENDRA	R	KHAMAR	54, VARDHMAN NAGA IN		GUJARAT	MEHSANA		FOLIO0012406		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-5
PATEL NILESH	RASIKLAL	SOMABHAI	SOMABHAI	S	PATEL NA	D/2, SIMANDHAR NAGIN		GUJARAT GOA	AHMEDABAD BARDEZ		FOLIO0012458 FOLIO0013099		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-S FY-S
NILESH HIRARFN	SURESH	NAIK PATEI	NA DHERMENDRA	NA.	NA	MATRUCHAYA BANGLUN AT POST SAKRA TALLIKIN		GUA	MEHSANA		FOLIO0013099 FOLIO0010620		mount for unclaimed and u mount for unclaimed and u		01-OCT-2023 01-OCT-2023						Unpaid Unpaid		NO NO	FY-5 FY-5
NATWARBHAI		PATEL	ISHWARBHAI			MAMTA SOCIETY NR WIN		GUJARAT	AHMEDABAD		FOLIO0011039		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-5
P		PANKAJ	PRABHU			C/O PRECIOUS ELEC CCIN		TAMIL NADU	CHENNAI		FOLIO0011110	A	mount for unclaimed and u	165.00	01-OCT-2023						Unpaid		NO	FY-S
PRADEEP	KUMAR	GAUTAM	PRAVESHKUMAR			P-III/14, SINGH DWAR IN		UTTAR PRADESH	HARDWAR		FOLIO0011161		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-5
RAMBHAI SANJAY		PARMAR BAVISKAR	MANGALBHAI		BAVISKAR	3333 VINOBA BHAVE NIN 23 SURUCHI APT 2ND FIN		GUJARAT	AHMEDABAD		FOLIO0011269 FOLIO0011367		mount for unclaimed and u		01-OCT-2023 01-OCT-2023						Unpaid		NO NO	FY-S FY-S
SANJAY	SHIVLAL	BHALAJI	BHALAJI		DAVISKAK	23 SURUCHI APT 2ND FIN 23 SHAHPUR SOCIETY.:IN		GUJARAT	AHMEDABAD		FOLIO0011367 FOLIO0011418		mount for unclaimed and u mount for unclaimed and u		01-OCT-2023 01-OCT-2023						Unpaid Unpaid		NO NO	FY-5 FY-5
SHANKARRAO		BAVISKAR	JAGA			23 SURUCHI APT 2ND FIN		GUJARAT	AHMEDABAD		FOLIO0011427		mount for unclaimed and u		01-OCT-2023						Unpaid	No	NO	FY-5
SMITA		BAVISKAR	SANJAY			23 SURUCHI APT 2ND FIN		GUJARAT	AHMEDABAD		FOLIO0011472	A	mount for unclaimed and u	165.00	01-OCT-2023						Unpaid		NO	FY-5
BHARATBHAI BHERAJI	R	TOWAR PANCHAL	RANCHODBHAI RAMJI			C/O VIVECANAND NAGINI BLOCK NO 4 JASODA N IN		GUJARAT GUJARAT	AHMEDABAD		FOLIO0011687 FOLIO0011692		mount for unclaimed and u mount for unclaimed and u		01-OCT-2023 01-OCT-2023						Unpaid		NO NO	FY-S FY-S
UPENDRA	К	PANCHAL	AMBALAL			C/O. MANISH S PATEL. IN		GUJARAT	VADODARA		FOLIO0011692 FOLIO0011718		mount for unclaimed and u mount for unclaimed and u		01-OCT-2023 01-OCT-2023						Unpaid Unpaid		NO NO	FY-5 FY-5
VINODCHANDRA	R	PATEL	RAMABHAI			SUMIT NAGA PRAFULTIN		GUJARAT	AHMEDABAD		FOLIO0011710		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-S
MANJU		MATHEW	KURIEN		MATHEW	PO BOX B1199, DUBAI,, UN			NA	111111			mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-S
RAJKUMARI	L	SAINANI	LACHMANDAS	М	SAINANI	M/S LACHMANDAS M(IN		TELANGANA	HYDERABAD	500003			mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-S
DILIP	KUMAR MOHAN	NAGUNOOR CHANDRAN	NARAYANA MOHANCHANDRA	A.	YMAWZ	STAFF UCO BANK, SURYINI 207 BUDDHAPOORNININ		TELANGANA TELANGANA	HYDERABAD HYDERABAD	500008 500016	FOLIO0010633		mount for unclaimed and u mount for unclaimed and u		01-OCT-2023 01-OCT-2023						Unpaid Unpaid		NO NO	FY-S FY-S
VENUMADHAV	WICHAIN	YERRA	VISHWANATHAM	are.	YERRA	HSE NO 504 SRICHAKR IN		TELANGANA	HYDERABAD	500016	F0LI00010033		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-5
CHANDA		NAGAPRANEETH			SESHAGIRI	1 9 134/1 RAMNAGAR, IN		TELANGANA	HYDERABAD	500020		DPID-CLID-IN30051314 A	mount for unclaimed and u	88.00	01-OCT-2023						Unpaid	No	NO	FY-5
VUAYA	LAKSHMI	YALAMANCHILI		C	VENAMADALA	FLAT NO 3 PARNASALAIN		TELANGANA	ADILABAD	500033			mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-5
DEVILAL SATYENDRA	KUMAR	MUNDADA PASALAPUDI	SRIKISHAN	NARASIMHA	MU	16-2-702/B # 202 3RD IN FLAT NO 201 PLOT NO IN		TELANGANA TELANGANA	HYDERABAD	500036 500038	FOLIO0010461		mount for unclaimed and u mount for unclaimed and u		01-OCT-2023 01-OCT-2023						Unpaid Unpaid		NO NO	FY-S FY-S
BALAJI	KUMAK	K	LAKSHMANA	NAKASIMHA	REDDY	P 123 F 302 3RD FLR.S/IN		TELANGANA	HYDERABAD	500038			mount for unclaimed and u mount for unclaimed and u		01-OCT-2023						Unpaid Unpaid		NO NO	FY-5
SAROJINI		GAJULA	G	SAI	PRASAD	10/2/318/1/A/B INDIR IN		TELANGANA	HYDERABAD	500457	FOLIO0011391		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-5
VENKATACHARYULU	BURUGADDA	KANDALA	CHAKRA			1-5-1 LIG PL NO 1,OPPIN		TELANGANA	HYDERABAD	500661	FOLIO0011617		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-S
B NAGESH		CHALITAPELLI	VENKAIAH SHANKARAIAH		CHALITAPE	H NO 4 1 794, VIKARABIN H NO 6-2-8/R HANM/IN		ANDHRA PRADESH TELANGANA	RANGA REDDY KARIMNAGAR	501101 505327			mount for unclaimed and u		01-OCT-2023 01-OCT-2023						Unpaid Unpaid		NO NO	FY-5 FY-5
UDAYA	BHASKARRAJU		CHINNA	OBULARAJU	DOM	H NO 2/71-1, MARUTH IN		ANDHRA PRADESH	KARIMNAGAK	516002			mount for unclaimed and u mount for unclaimed and u		01-OCT-2023						Unpaid Unpaid		NO NO	FY-5
BHASKAR	Discionido	P	RAMANA	ODODANOO	P	NO 14/470,EAST KOTHIN		ANDHRA PRADESH	TIRUPATI	517325			mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-S
CH		SAMBASWARAO				9-10-20/4 CLOTH BAZAIN		ANDHRA PRADESH	GUNTUR	522001	FOLIO0010386	A	mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-S
UDAYA	SANKAR	CHUNDURU	VENKATESWARA			CHAMUNDESWARI EN'IN		ANDHRA PRADESH	GUNTUR	522201	FOLIO0011574		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-S
SRILAKSHMI VENKATANAGA	CHAKRAPANI	PHOTHUGANTI PERLA	HARIPRASADA SUBBARAO	RAO	TATI	22-1-48/A,SIVALAYAM IN D NO 37-1-98(1),TRUN IN		ANDHRA PRADESH ANDHRA PRADESH	GUNTUR PRAKASAM	522403 523001			mount for unclaimed and u mount for unclaimed and u		01-OCT-2023 01-OCT-2023						Unpaid Unpaid		NO NO	FY-S FY-S
SAILAJA	BOMMI	SETTY	RAMAKOTAIAH			C/O CHEWCHAIAH BOTIN	DIA	ANDHRA PRADESH	PRAKASAM	523105	FOLIO0011345	DPID-CUD-1203320002AI	mount for unclaimed and u mount for unclaimed and u	165.00	01-OCT-2023						Unpaid		NO NO	FY-5
KASU		NIRMALA	PRABHAKAR			D. NO 25/2/530,THIKK/IN	DIA	ANDHRA PRADESH	NELLORE	524004		DPID-CLID-IN30232410 A	mount for unclaimed and u	880.00	01-OCT-2023						Unpaid		NO	FY-5
K		SURENDRA	SUBBAIAH		LATE	GANDHI NAGAR ROAD IN		ANDHRA PRADESH	NELLORE	524004			mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-5
JANARDHANA	RAO	POTNURU SATYAVATHI	KUMARASWAMY	SITARAMA	RAILI	MAIN ROADMBBS DGCIN		ANDHRA PRADESH	VIZIANAGARAM FAST GODAVARI	532573 533001	FOLIO0010647		mount for unclaimed and u		01-OCT-2023 01-OCT-2023						Unpaid		NO	FY-S FY-S
TANUKU		GANGADHARAN	NAGESWADA	RAO	TANUKU	D NO 4-423.MAIN ROAIN		ANDHRA PRADESH	EAST GODAVARI	5333001			mount for unclaimed and u mount for unclaimed and u		01-OCT-2023 01-OCT-2023						Unpaid Unpaid		NO NO	FY-5 FY-5
SURYANARAYANA	REDDY	SATHI	TIRAPA		REDDY	DNO 8-6,KONKUDURU IN		ANDHRA PRADESH	EAST GODAVARI	533345			mount for unclaimed and u		01-OCT-2023						Unpaid	No	NO	FY-S
KRISHNAMURTHY		KARLEPARA	VENKATASWAMI		KARLEPA	H NO 2-75, TURPUVIPP IN		ANDHRA PRADESH	WEST GODAVARI	534328			mount for unclaimed and u		01-OCT-2023						Unpaid	No	NO	FY-5
MURUKONDA		RAMESH	PEDAKAPU	RANWARII AI	MURUKONDA	D NO 3-5-15/A,ACHAN IN		ANDHRA PRADESH	WEST GODAVARI	534350			mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-S
PRATEEK RUPESH		AGARWAL KUMAR	SHYAM	BANWARILAL	AGAR PR	CHAMBER ROAD,,,Tins IN		ASSAM RIHAR	DIBRUGARH	786125 800001			mount for unclaimed and u		01-OCT-2023 01-OCT-2023						Unpaid Unpaid		NO NO	FY-S FY-S
RUPA		VERMA	NA NA	NA NA	NA NA	NTPC VIHAR BLOCK D 4 IN		BIHAR	PATAN	800025			mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-5
PURUSHOTTAM		SHARMA	RAMESH		SHARMA	NO 26 KARHARIYA, BANIN		BIHAR	BHAGALPUR	813102			mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-5
PUSHPENDRA		KUMAR	CHANDRESHWARI		PRASAD	AT PIPRADIH, POST ANIIN		BIHAR	BHAGALPUR	813103			mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-5
RASHMI SURDEEP		AGARWAL	SHIV JOGINDER	PRASAD	AGARWAL	C/O RAMA SHANKAR AIN		BIHAR BIHAR	DHANBAD	826001 828106			mount for unclaimed and u		01-OCT-2023						Unpaid		NO NO	FY-S FY-S
SURDEEP		BHASIN BHARADWAI	SHAII FNDRA	SINGH	BHASI BHARADWAI	ISHWAR KUNJ BUILDININ FAST MKT ROAD LIPPE IN		BIHAR BIHAR	RANCHI	82810b 834001			mount for unclaimed and u mount for unclaimed and u		01-OCT-2023 01-OCT-2023						Unpaid Unpaid		NO NO	FY-5 FY-5
JYOTI		SHAW	TARAK		SHAW	C/O. JYOTI CABLE INDLIN		BIHAR	NEORIA VIKAS VID	835217			mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-5
NAIDU		SINGH	SHIV	SHANKAR	PRASAD	C/O RAJENDRA PRASALIN	IDIA	BIHAR	MUZAFFARPUR	842001		DPID-CLID-IN30051315 A	mount for unclaimed and u	110.00	01-OCT-2023						Unpaid	No	NO	FY-S
ANSUIA		DEVI	PAWANKUMAR			PAWAN VASTRALAYA,HN		BIHAR	EAST CHAMPARAN	845401	FOLIO0010234		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-S
LUXMIDEVI ANUPAMA		AGRAWAL WAHAL	SAJJANKUMAR	м	AZADPRASHAD	C/O BISHWANATH BHLIN 622. KATRA NEEL.CHAIN		BIHAR DELHI	PURNEA DELHI	854318 110006	FOLIO0010891 FOLIO0011852		mount for unclaimed and u mount for unclaimed and u		01-OCT-2023 01-OCT-2023						Unpaid Unpaid		NO NO	FY-S FY-S
ABHISHEK		TUTEJA	SHIVDAYAL		ALADERASIAD	F-12 MALKA GANJ,,,DE IN		DELHI	DELHI	110006	FOLIO0011852 FOLIO0010185		mount for unclaimed and u mount for unclaimed and u		01-OCT-2023						Unpaid Unpaid		NO NO	FY-5
BIMLA		DEVI	NA	NA	NA	47 K KIDAR BUILDING SIN		DELHI	DELHI	110007	FOLIO0012559		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-5
KRISHNA	DEVI	TAPARIA	MANIK	LAL	MUNDHRA	HOUSE NO 222 3RD FL IN		DELHI	DELHI	110007			mount for unclaimed and u		01-OCT-2023						Unpaid	No	NO	FY-5
JYOTI		VERMA	S	P	VERMA	K-14 KIRTI NAGAR,,,NE IN		DELHI	DELHI	110015	FOLIO0010729		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-5
PUSHPA KAI PTARI I	CORPORATIONS	BHATIA	NAVINKUMAR NA	NA	NA	L-79 KIRTINAGAR,,, NEVIN		DELHI	DELHI	110015 110016	FOLIO0011207 FOLIO0012616		mount for unclaimed and u		01-OCT-2023 01-OCT-2023						Unpaid Unpaid		NO NO	FY-S
PRADEEP	CORPORATIONS	LIBEROI	KARTA	KRISHAN	LIBERO	C/O C.S. CHAUDHRY,F-IN		DELHI	DELHI	110016	FOLIO0012816		mount for unclaimed and u mount for unclaimed and u		01-OCT-2023						Unpaid Unpaid		NO	FY-5
SHANTIDEVI		GROVER	TEJVRAM			27/9,ASHOK NAGAR,N IN	DIA	DELHI	DELHI	110018	FOLIO0011437	A	mount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	NO	FY-S
GAUTAM		MAJUMDAR	P	К	MAJUMDAR	D-694, CHITTARANJAN IN		DELHI	DELHI	110019	FOLIO0012039		mount for unclaimed and u		01-OCT-2023						Unpaid		NO	FY-5
SHASHI			PURNENDUKUMA	К	MAHESW	446, NILGIRI APARTMEIN		DELHI	DELHI	110019	FOLIO0012041	A	mount for unclaimed and u		01-OCT-2023						Unpaid	No	NO	FY-5

MANMOHAN		CHOPRA			CHOPRA	192. GEETA APARTMENINDIA	DELHI	DELHI	110031	FOLIO0012273	Amount for unclaimed and u	2475.00 01-OCT-2023	Unpaid		110	By 5
VIJAY		KAPOOR	HARIOM	К	СНОРКА	A-42 MANSAROVER PAINDIA	DELHI	DELHI	110031	FOLIO0011623	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-0CT-2023	Unpaid	No No	NO NO	FY-5
SURESH SARWAN	CHAND KUMAR	GARG SONI	MURARI DUALAT	LAL	GARG	3/1882-A,RAMA BLK,B INDIA B-1478. JAHAGIR PURI INDIA	DELHI	DELHI	110032 110033	FOLIO0011393	DPID-CLID-IN30282210 Amount for unclaimed and u  Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No	NO NO	FY-5 FY-5
DOULAT	RAM	GUPTA	GURDAYAL			C/O RAJASTHAN CLOTHINDIA	DELHI	DELHI	110033	FOLIO0011393 FOLIO0010508	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No No	NO NO	FY-5 FY-5
RAJIT		NANDA	SH	JAIGOPAL	NANDA	9/6 C,POCKET - B, PHA INDIA	DELHI	DELHI	110052		DPID-CLID-IN30020610 Amount for unclaimed and u	220.00 01-OCT-2023	Unpaid	No	NO	FY-5
CHANDRAKALA YOGESH		JAIN JUNEJA	SANJAY H	KUMAR L	JAIN JUNEJA	C/O SANJAY GULAB ANINDIA 83A/C2B, JANAKPURI,, INDIA	DELHI DELHI	DELHI	110055 110058	FOLIO0011953	DPID-CLID-IN30011810 Amount for unclaimed and u Amount for unclaimed and u	132.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No No	NO NO	FY-5 FY-5
VINNI		CHAWLA	SANDEEP		CHAWLA	B-1/318, JANAK PURI,,, INDIA	DELHI	DELHI	110058	FOLIO0011983	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-5
SANDEEP SURENDRA		CHAWLA SRIVASTAVA	H	L B	CHAWLA SINGH	B-1/318, JANAK PURI,,, INDIA G-3/A, DDA FLATS,, MUINDIA	DELHI DELHI	DELHI DELHI	110058 110067	FOLIO0011984 FOLIO0012424	Amount for unclaimed and u Amount for unclaimed and u	495.00 01-OCT-2023 825.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
SANJEEV		GUPTA	VEDPRAKASH			3114 SECTOR D POCKEINDIA	DELHI	DELHI	110070	FOLIO0011369	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
AJAY SANTOSH		AHLUWALIA VARUN	RAM DEEP	LUBHAYA CHAND	AHLUWALI VARUN	55/A BLOCK CF/F KH N INDIA AE-69,,SHALIMAR BAG INDIA	DELHI	DELHI	110074 110082		DPID-CLID-1204470004 Amount for unclaimed and u DPID-CLID-IN30011811 Amount for unclaimed and u	22.00 01-OCT-2023 220.00 01-OCT-2023	Unpaid	No	NO NO	FY-5 FY-5
ASHA	RANI	SANGHI	RAM	PRASAD	SANGHI	F-17/46-47,IST FLOOR INDIA	DELHI	DELHI	110082		DPID-CLID-IN30011811 Amount for unclaimed and u DPID-CLID-IN30011811 Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5
AJAY	KUMAR	MITTAL	S	К	MITTAL	C-9/92,,SECTOR-8,,ROHNDIA	DELHI	DELHI	110085		DPID-CLID-IN30094010 Amount for unclaimed and u	55.00 01-OCT-2023	Unpaid	No	NO	FY-5
DEEP	PRAKASH	CHAND	KHERATI BABU	RAM	LAL JAIN	18/349,TRILOKPURI,,D INDIA ACHARYA NIKETAN R VINDIA	DELHI DELHI	DELHI DELHI	110091 110091		DPID-CLID-IN30021411 Amount for unclaimed and u DPID-CLID-1203350002 Amount for unclaimed and u	396.00 01-OCT-2023 88.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
SHOBHA		JAGADEESH	LAKSHMINARAYA		SHAST	G 7 QUEENYS CROWN INDIA	GOA	MARGAON H O	403601		DPID-CLID-1203350000 Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-5
RUPAL ATUL	BHAVESHBHAI	DOSHI	NA	NA.	NA NA	c/o, bhavesh doshi,22, INDIA SAMARPAN MARUTIN/INDIA	GUJARAT GUJARAT	RAJKOT RAJKOT	360001 360001	FOLIO0010283	DPID-CLID-130199000C Amount for unclaimed and u	330.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No	NO NO	FY-5 FY-5
CHANDRIKA	R	KOTECHA	RAMESHCHANDRA	NA L	NA	MATRU KRUPA,5 NAHEINDIA	GUJARAT	RAJKOT	360001	FOLIO0010283	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO	FY-5
FALGUNI	SHASHIKANT	GANDHI	SHASHIKANT			SHRI RAVI RADAL 2 SHIINDIA	GUJARAT	RAJKOT	360001	FOLIO0010517	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
PRATIBHA PRITI	5	VYAS GANDHI	NANALAL SHASHIKANT			SAMARPAN MARUTIN/INDIA 2 SHRI INAGAR SHRI R/INDIA	GUJARAT GUJARAT	RAJKOT RAJKOT	360001 360001	FOLIO0011185 FOLIO0011194	Amount for unclaimed and u  Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No No	NO NO	FY-5 FY-5
RAMESHCHANDRA	R	KOTECHA	RAVJIBHAI			MATRU KRUPA,5 NAHEINDIA	GUJARAT	RAJKOT	360001	FOLIO0011275	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
SANCHANIYA PRAVINBHAI	PRAVINBHAI HARDASHBHAI	D SUDANI	DEVRAJBHAI HARDASH	JINABHAI	SUD	NEW HARESH WOODE INDIA TULSHI MAHENDI WAEINDIA	GUJARAT GUJARAT	RAJKOT RAJKOT	360002 360410	FOLIO0011351	Amount for unclaimed and u DPID-CLID-1203210000 Amount for unclaimed and u	165.00 01-OCT-2023 220.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
RAMNIKLAL	B B	PATEL	BHAGWANJI	JINABHAI	200	GIN PLOT, OPP BALMATINDIA	GUJARAT	RAJKOT	360410	FOLIO0011281	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No No	NO NO	FY-5
RITABEN	RASIKLAL	DOSHI	RASIKLAL			DR R S DOSHI, SUSHRU'INDIA	GUJARAT	RAJKOT	360410	FOLIO0011321	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
USHABEN RAJESH	H BHUPENDRA	BHALODIA BHEDA	NA BHUPENDRA	NA	NA	JAWAHAR SOCIETY,,PCINDIA KHAKH CHOWK,MAIN INDIA	GUJARAT GUJARAT	RAJKOT JUNAGADH	360490 360575		DPID-CLID-IN30097410 Amount for unclaimed and u DPID-CLID-1203320001 Amount for unclaimed and u	220.00 01-OCT-2023 314.60 01-OCT-2023	Unpaid	No No	NO NO	FY-5 FY-5
SHANTILAL	GOVINDJI	SAMANI	GOVINDJI		SAMANI	C/O. SAMANI BROS.,GIINDIA	GUJARAT	JAMNAGAR	361001	FOLIO0011871	Amount for unclaimed and u	1815.00 01-OCT-2023	Unpaid	No	NO	FY-5
SHILA FIROZ	K FAKHRUDDIN	VORA GOLWALA	KAMLESH FAKHRUDDIN		GOLWA	M/S N P COAL SUPP, NEINDIA LUHARSAR, BHATT FALINDIA	GUJARAT GUJARAT	JAMNAGAR JAMNAGAR	361001 361001	FOLIO0011454	Amount for unclaimed and u DPID-CLID-120120000( Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No	NO NO	FY-5 FY-5
LAKHESH	A	LALWANI	A			4 PREMCHAND COLONINDIA	GUJARAT	JAMNAGAR	361004		DPID-CLID-1203320001 Amount for unclaimed and u	22.00 01-OCT-2023	Unpaid	No	NO	FY-5
RAJANI		PARSOTAM	RAVJIBHAI		PARSOTAM	RANJIT NAGAR,,M-2/2 INDIA	GUJARAT	JAMNAGAR	361005	FOLIO0011909	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
BHARAT DAXABEN	PRAVINCHAND	PATEL RAMEHTA	NARSIBHAI PRAVINCHANDRA		PATEL MEHTA	C/O. N.A.PATEL,,7, PATINDIA A/3, KALARAV APPART INDIA	GUJARAT GUJARAT	JAMNAGAR JAMNAGAR	361008 361008	FOLIO0011935 FOLIO0011943	Amount for unclaimed and u Amount for unclaimed and u	825.00 01-OCT-2023 330.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
PATEL	KISHORBHAI	JAMNADAS	JAMNADAS			D-9, T.B.PANCH BUNGLINDIA	GUJARAT	JAMNAGAR	361008	FOLIO0012040	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
PATEL PRADIP	RANJANBEN	KISHORBHAI JHINJHVADIA	KISHORBHAI VASANTLAL		JHINJHVADI	D-9, T.B.PANCH BUNGIINDIA "MADHURAM,11 PATEINDIA	GUJARAT GUJARAT	JAMNAGAR JAMNAGAR	361008 361008	FOLIO0012200 FOLIO0012310	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
NAGJIBHAI	LIMBABHAI	DEVANI	LIMBABHAI		DEVANI	G-1, SNEH MILAN APAHNDIA	GUJARAT	JAMNAGAR	361008	FOLIO0012547	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
TRAMBADIA KARSHANBHAI	ASHISH	MAHENDRABHA GOLANI	AI TRAMBADIA KHIMJIBHAI		MAHENDRABH	101 MARUTI PALACE, JIINDIA	GUJARAT GUJARAT	JUNAGADH JUNAGADH	362001 362266		DPID-CLID-IN30103924 Amount for unclaimed and u DPID-CLID-IN30127630 Amount for unclaimed and u	55.00 01-OCT-2023	Unpaid	No	NO	FY-5 FY-5
NATVARLAL	KHIMJIBHAI	GANDHI	KANJIBHAI		GOLANI	CHANDUVA, POST DAR INDIA N K GANDHI C/O B C P/INDIA	GUJARAT	SURENDRANAGAR	363001	FOLIO0011037	Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5
RAJPURA	CHETANBHAI	D	DIPAKBHAI		MAGANBHAI	M. D. HOUSING SOCIETINDIA	GUJARAT	RAJKOT	363650		DPID-CLID-IN30097411 Amount for unclaimed and u	440.00 01-OCT-2023	Unpaid	No	NO	FY-5
HITESH PATEL	POPATBHAI REKHABEN	DHOLIYA	POPATBHAI N	PATEL B	DHOL SABVA	SARDAR NAGAR,,MOTIINDIA 793. NAKRIYAT SOCIET INDIA	GUJARAT GUJARAT	BHAVNAGAR BHAVNAGAR	364275 364710		DPID-CLID-IN30097411 Amount for unclaimed and u DPID-CLID-120447000( Amount for unclaimed and u	440.00 01-OCT-2023 11.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
JAGRUTIBEN	В	KALARIA	BABULAL	-		NARAYAN BHUVAN, BHINDIA	GUJARAT	AMRELI	365601	FOLIO0011942	Amount for unclaimed and u	825.00 01-OCT-2023	Unpaid	No	NO	FY-5
RITABEN BHARAT	P RAJABHAI	KALARIA KANET	PRAGJIBHAI RAJABHAI	GOVABHAI	ка	NARAYAN BHUVAN,,BHINDIA NILKANTH NAGAR SOCINDIA	GUJARAT GUJARAT	AMRELI BHUJ KUCHCHH	365601 370205	FOLIO0011945	Amount for unclaimed and u DPID-CLID-IN30021413 Amount for unclaimed and u	825.00 01-OCT-2023 220.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
ANJANABEN	R R	PATEL	RAJESH	GUVABHAI	KA	AMBICA SURGICAL PATINDIA	GUJARAT	AHMEDABAD	380001	FOLIO0010230	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No No	NO	FY-5
ASIT	NATUBHAI	PATEL	NATUBHAI			RAM NI VAS-1,KHANPLINDIA	GUJARAT	AHMEDABAD	380001	FOLIO0010280	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
CHANDRIKA DWARKADAS	PRAVIN M	SHAH PATEL	PRAVIN MANNSUKHBHAI			C/O LIJIAT TEA DEPOT, INDIA H NO 1365 TALIYAS POINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380001 380001	FOLIO0010400 FOLIO0010510	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 330.00 01-OCT-2023	Unpaid	No No	NO NO	FY-5 FY-5
MAHESH	A	PATEL	AMBALAL			RAMESHCHANDRA L C INDIA	GUJARAT	AHMEDABAD	380001	FOLIO0012411	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
JAYESH	JAYANTILAL	TRIVEDI	JAYANTILAL			SHREYAS TEA DEPOT, J/INDIA C/O LUJAT TEA DEPOT. INDIA	GUJARAT	AHMEDABAD	380001	FOLIO0010679	Amount for unclaimed and u  Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO NO	FY-5 FY-5
KAMINI KANTILAL	LALIT B	SHAH PATEL	LALIT BHAGUBHAI			1365 TALIYAS POLE MCINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380001 380001	FOLIO0010767 FOLIO0010798	Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No No	NO NO	FY-5
KIRAN	1	BHATT	1	н	BHATI	738 BHAVNI POLE, MAHNDIA	GUJARAT	AHMEDABAD	380001	FOLIO0010829	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-5
MALKESH MAYUR	HASWANTLAL	VYAS DESAI	JAYANTILAL HASWANTLAL			C/O INDIAN OVERSEAS INDIA 46 HARI NIVAS RADHA INDIA	GUJARAT GUJARAT	AHMEDABAD	380001 380001	FOLIO0010921 FOLIO0010964	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
NATUBHAI	UMEDBHAI	PATEL	UMEDBHAI			RAM NI VAS-1,KHANPLINDIA	GUJARAT	AHMEDABAD	380001	FOLIO0011035	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-5
NAVINCHANDRA	KANTILAL	PATEL PATEL	KANTILAL DWARKADAS			H NO 1365 TALYAS POLINDIA 1365 TALIYAS POLE,MINDIA	GUJARAT GUJARAT	AHMEDABAD	380001 380001	FOLIO0011048 FOLIO0011060	Amount for unclaimed and u Amount for unclaimed and u	330.00 01-OCT-2023 330.00 01-OCT-2023	Unpaid	No	NO	FY-5 FY-5
SHEELABEN	U	PATEL	DWAKADAS			H NO 1365 TALIYAS POLE, MUNDIA	GUJARAT	AHMEDABAD	380001	FOLIO0011060 FOLIO0011451	Amount for unclaimed and u Amount for unclaimed and u	330.00 01-0CT-2023 330.00 01-0CT-2023	Unpaid Unpaid	No No	NO NO	FY-5
LAL	D	TEJWANI	DHANOMAL			C/O DHANRAJ TRADER INDIA	GUJARAT GUJARAT	AHMEDABAD	380002	FOLIO0010870	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
ISHVARLAL IASI IMATI	JOITARAM ISHVARLAL	PANCHAL PANCHAL	JOITARAM ISHVARLAL			10 NANDANBAUG SOCINDIA 10 NANDANBAUG SOCINDIA	GUJARAT	AHMEDABAD AHMEDABAD	380004 380004	FOLIO0010637 FOLIO0010655	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
HARISH		JITMALJI	JITMALII			PARSHWANATH FINANINDIA	GUJARAT	AHMEDABAD	380005	FOLIO0012471	Amount for unclaimed and u	495.00 01-OCT-2023	Unpaid	No	NO	FY-5
KALPESHKUMAR AMAR	M	PATEL PATEL	MANGALDAS		PATEI	C/O LAXMI TRADING C INDIA OPP.SANSKAR BEHIND INDIA	GUJARAT	AHMEDABAD	380005 380006	FOLIO0010759 FOLIO0010203	Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No	NO NO	FY-S
AMAK	н	MEHTA	CHAMPAKLAL	C	MEHTA	AMI JYOT BUNGLOW, PINDIA	GUJARAT	AHMEDABAD	380006	FOLIO0010203	Amount for unclaimed and u Amount for unclaimed and u	330.00 01-0CT-2023	Unpaid Unpaid	No No	NO NO	FY-5
CORE	CONSULTANTS		NA	NA	NA	CORE HOUSE OFF C G FINDIA	GUJARAT	AHMEDABAD	380006	FOLIO0012610	Amount for unclaimed and u	1980.00 01-OCT-2023	Unpaid	No	NO	FY-5
LIPPI SNEHAL	SECURITIESPVT	LTD DERASARI	NA SOHAN	NA	NA	9-10, HARIKRUPA TOWINDIA 34 WHITE HOUSE PANIINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380006 380006	FOLIO0012614 FOLIO0011474	Amount for unclaimed and u  Amount for unclaimed and u	825.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No No	NO NO	FY-5 FY-5
PATEL	DHAVAL	POPATBHAI	POPATBHAI		DEVCHANDDA	C/103 NILAM APARTM INDIA	GUJARAT	AHMEDABAD	380006		DPID-CLID-IN30154918 Amount for unclaimed and u	495.00 01-OCT-2023	Unpaid	No	NO	FY-5
BHARTI PRATIMA	YOGESH	SHAH PANDYA	YOGESH CHANDRAKANT			2ND FLOOR, ZAVERI CHINDIA 1, AUDA FLAT, NEAR SIINDIA	GUJARAT GUJARAT	AHMEDABAD	380007 380007	FOLIO0012080 FOLIO0012105	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
ROHINI	GIRISH	DALAL	GIRISH	s	DALAL	B-5, KOMAL APPARTM INDIA	GUJARAT	AHMEDABAD	380007	FOLIO0012163	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No No	NO	FY-5
BHARATI	KAMLESH	SHAH JADHAV	KAMLESH		JABHAV	70/1, VASANTKUNJ SO INDIA	GUJARAT GUJARAT	AHMEDABAD	380007 380007	FOLIO0012202 FOLIO0012300	Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No No	NO NO	FY-5 FY-5
USHA BIPIN	SHANKERLAL	VYAS	SHAKERLAL		AMDIIMV	A-3, SHUBH-SHANTI FLINDIA 5,TIRTH APARTMENT,SINDIA	GUJARAT	AHMEDABAD	380007	FOLIO0012300 FOLIO0010379	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
DIPALI		DESAI	ASHVINBHAI			3/A ASHA NUTAN SOC, INDIA	GUJARAT	AHMEDABAD	380007	FOLIO0010497	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
GITABEN ISHITA	MUKESH	PATEL	UMESHBHAI MUKESH			34 SHREYAS SOCIETY, BINDIA 4 PANAMA SOC NO 1 NINDIA	GUJARAT GUJARAT	AHMEDABAD	380007 380007	FOLIO0010546 FOLIO0010636	Amount for unclaimed and u Amount for unclaimed and u	330.00 01-OCT-2023 330.00 01-OCT-2023	Unpaid	No No	NO NO	FY-5 FY-5
KIRTI		BHOGLE	XXXXXXX			10 A KRUPASAGAR SO(INDIA	GUJARAT	AHMEDABAD	380007	FOLIO0010840	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
MEENA PARINDA	MUKESH	PATEL	MUKESH			4 DHRUVIN FLAT THAKINDIA 4 PANAMA SOC NO 1,FINDIA	GUJARAT GUJARAT	AHMEDABAD	380007 380007	FOLIO0010972 FOLIO0011130	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 330.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
RASENDRA	MIUKESH	SHAH	ARVINDKUMAR			P.T.COLLEGE ROAD, OP INDIA	GUJARAT	AHMEDABAD	380007	FOLIO0011292	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
SHANTABEN UMESHBHAI		PUROHIT PATEL	CHANDULAL RAVAJIBHAI			4, HARIOM FLAT, CHAN INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380007 380007	FOLIO0011433 FOLIO0011579	Amount for unclaimed and u	165.00 01-OCT-2023 330.00 01-OCT-2023	Unpaid	No No	NO NO	FY-5 FY-5
VEERBALA	R	SHAH	R R	N	SHAH	34 SHREYASH SOCIETY, INDIA 4 SWAPNASIDDH SOCI INDIA	GUJARAT	AHMEDABAD	380007	FOLIO0011579 FOLIO0011612	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
CHINTAN	P	SHETH	NA.	NA	NA	6 CHINTAN PARK,B/H \INDIA	GUJARAT	AHMEDABAD	380007		DPID-CLID-IN30021410 Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-5
MITAN RAVI	MAHENDRAKU	M. DESAI SEWAK	MAHENDRAKUMA ANNABHAU	ıR	DESAI	5, VAKILWADI APPT.,,CINDIA 13, NEW RANGBAG SOINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380008 380008	FOLIO0011883 FOLIO0012205	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
BHIKHIBEN		MISTRY	NA	NA	NA	31-B, VASANT NAGAR !INDIA	GUJARAT	AHMEDABAD	380008	FOLIO0010165	Amount for unclaimed and u	2475.00 01-OCT-2023	Unpaid	No	NO	FY-5
AHARMESH ATUL	K KANTILAL	MEHTA SHAH	KIRITBHAI KANTILAL			16,ABHISHEK APTT. IDIINDIA 5 LITSAV FLAT NR ARATINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380008 380008	FOLIO0010186 FOLIO0010282	Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
BHUPENDRA	B	SHAH	BALDEVDAS			C/O MIHIR TEXTILES LTINDIA	GUJARAT	AHMEDABAD	380008	FOLIO0010282 FOLIO0010364	Amount for unclaimed and u  Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No No	NO NO	FY-5 FY-5
DIPTI		SHAH	SANJAY			C/O. CHIRAG P. SHAH,:INDIA	GUJARAT	AHMEDABAD	380008	FOLIO0010502	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
HANSA HARSHAD		PARIKH	KAMAL BHOGILAL			16 CHAROTAR PATEL SINDIA PRAMOD MEDICAL STCINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380008 380008	FOLIO0010563 FOLIO0010582	Amount for unclaimed and u  Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No No	NO NO	FY-5 FY-5
BAGVANDASH	R	PATEL	RAMDAS		PATEL	SADASHIV NAGAR,,KH(INDIA	GUJARAT	AHMEDABAD	380008	FOLIO0012340	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
DINESH MANISH	AMRITLAL	PATEL PANCHAL	AMRITLAL ARVINDBHAI			6 / A SARDAR PATEL SCINDIA 6 GHANSHYAMBAY SO INDIA	GUJARAT GUJARAT	AHMEDABAD	380008 380008	FOLIO0012890 FOLIO0010938	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
MANUBHAI		PANCHAL	MANJIBHAI			10-B SARDAR PATEL SCINDIA	GUJARAT	AHMEDABAD	380008	FOLIO0010954	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No No	NO	FY-5
MRUDULABEN		SHAH	SHANTILAL			14 NIRMAL SOCIETY NIINDIA	GUJARAT	AHMEDABAD	380008	FOLIO0010991	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
NARENDRABHAI NIMISHA		PATEL VORA	NATHABHAI RAJNIKANT			DESAI KHADKI ANAND INDIA GIRIVIHAR 1/A RAMANINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380008 380008	FOLIO0011022 FOLIO0011078	Amount for unclaimed and u Amount for unclaimed and u	330.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-S FY-S
RAJIV		JAHA	GIRISHKUMAR			30,RAMAN NAGAR SO(INDIA	GUJARAT	AHMEDABAD	380008	FOLIO0011249	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-5
SHANMUKAM SONALI	G VIMAL	MUDALIAR DESAI	GANESHAN VIMAL			104/1242 DHIRAJ HOU INDIA SHREE SADAN 13 B SAFINDIA	GUJARAT GUJARAT	AHMEDABAD	380008 380008	FOLIO0011428 FOLIO0011489	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-S FY-S
SULOCHANA	ARVIND	PATEL	ARVIND			24 GANGADHAR SOC, CINDIA	GUJARAT	AHMEDABAD	380008	FOLIO0011506	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
SURESH USHABEN		BANE PANCHAL	MUKUNDRAO ARVINDBHAI			B 11 PARASMANI FLATINDIA 6 GHANSHYAMABAY SIINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380008 380008	FOLIO0011521 FOLIO0011589	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-S
		- PINCIPIL	· III THE DESIGNATION OF THE PERSON OF THE PE			United Company Strippin	- Innote	ATTIVILLABAD	Jun 100	. 0500011303	Amount for discialined and ti		onpaid			3

SHARADCHANDRA	Α.	CHOWHAN	ASHIRVADBHAI		CHOWHAN KUTIR 10//INDIA	GUJARAT	AHMEDABAD	380008	FOLIO0011715	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	EV-S
ANANTH		IYER	A	GOPALAN	3, AMI DHARA APTS.,,FINDIA	GUJARAT	AHMEDABAD	380008	FOLIO0011815	Amount for unclaimed and u	825.00 01-OCT-2023	Unpaid	No	NO	FY-5
RENUKA		IYER	Α	RAMCHANDRAI		GUJARAT	AHMEDABAD	380008	FOLIO0011816	Amount for unclaimed and u	825.00 01-OCT-2023	Unpaid	No	NO	FY-5
CHINTAN DHRIJ	KIRIT	PATEL DESAI	KIRIT DHARAMSHIBHAI		C/O. C.J. DOSHI,C-1, LAINDIA 901 SAKAR COMPLLEX, INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380009 380009	FOLIO0010419 FOLIO0010479	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-S FY-S
UPASI		SHAH	PARAG	SHAH	A-1, ANAND CHAMBERINDIA	GUJARAT	AHMEDABAD	380009	FOLIO0012527	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
RAJESH		DESAI	DHARAMSHI		C/O ANAGRAM FINANCINDIA	GUJARAT	AHMEDABAD	380009	FOLIO0011241	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
RAJESH CHUNIBHAI	RAMESHCHAND KUBERDAS	PATEL	RAMESHCHANDRA KUBERDAS		3/4 DEVBHOOMI APPAINDIA 2, BANDHU SUMAI SOIINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380009 380013	FOLIO0011246 FOLIO0011859	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 495.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-S FY-S
ASHADEVI		MALOO	SURESHCHANDRA	MALOO	'SURAJKALA, 2-B, RAJ (INDIA	GUJARAT	AHMEDABAD	380013	FOLIO0011926	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
VARSHA MADHVI	ARVINDKUMAR	GOPWANI	ARVINDKUMAR	PATEL GOPWANI	2, RANG JYOT SOCIETY INDIA B/1, SINDHUNAGAR FLINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380013 380013	FOLIO0012109 FOLIO0012110	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No	NO NO	FY-S
MANISH	L	GAMI	PARAGBHAI	GAMI	F/8. SULABH FLATS NEINDIA	GUJARAT	AHMEDABAD	380013	FOLIO0012174	Amount for unclaimed and u  Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-S FY-S
DHIREN		ZINZUWADIA	JANTILAL	ZINZUWADIA	F/8, SULABH FLATES,, NINDIA	GUJARAT	AHMEDABAD	380013	FOLIO0012175	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-5
BABUBHAI		BRAHMBHATT	JIVABHAI		3-B VIVEKNAGAR,NR V INDIA	GUJARAT	AHMEDABAD	380013	FOLIO0010293	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
BHAVNA HASHMIKANT		KARIA BRAHMBHATT	UMESH PRAHLADBHAI		3-B VIVEKNAGAR,NR V INDIA 3-B VIVEKNAGAR,NR V INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380013 380013	FOLIO0010353 FOLIO0010590	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
MALTI	J	SHAH	JAGDISHBHAI		85/508 VIJAYNAGAR FIINDIA	GUJARAT	AHMEDABAD	380013	FOLIO0012413	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
HETAL JASHVANT		PATEL BAROT	NA NA NATHAIAI	NA	19 B SHIV SANKALPA S INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380013	FOLIO0010611	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-S
JASHVANT		BRAHMRHATT	YOGESH		3-B VIVEKNAGAR,NR V INDIA 3-B VIVEKNAGAR,NR V INDIA	GUJARAT	AHMEDABAD	380013 380013	FOLIO0010649 FOLIO0010692	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
PRADIP		BAROT	BHIKHUBHAI		3-B VIVEKNAGAR,NR V INDIA	GUJARAT	AHMEDABAD	380013	FOLIO0011162	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
SONI	VIMALABEN	DASHARATHBHA	AI DASHARATHBHAI		C/O D V SONI D/11 CEFINDIA	GUJARAT	AHMEDABAD	380013	FOLIO0011490	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
VIJAYAN VINOD	N	PATEL	NANOO AMBALAL		65/769 CHITRAKUT AP INDIA SUMAN BLOCK 81/971 INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380013 380013	FOLIO0011629 FOLIO0011644	Amount for unclaimed and u  Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No No	NO NO	FY-S FY-S
VIVEKANAND			BABUBHAI		3-B VIVEKNAGAR,NR V INDIA	GUJARAT	AHMEDABAD	380013	FOLIO0011666	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
YOGESH BHARAT		BRAHMBHATT PATEL	VASUDEV CHANDUBHAI		3, VIVEKNAGAR, NR VIJ/INDIA 25/A SHIV SANKAI P SCINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380013 380013	FOLIO0011675 FOLIO0011686	Amount for unclaimed and u  Amount for unclaimed and u	165.00 01-OCT-2023 330.00 01-OCT-2023	Unpaid	No No	NO NO	FY-S
SANDEEP	R	DOSHI	RASIKLAL	DOSHI	K/4. KALPATARU FLATSINDIA	GUJARAT	AHMEDABAD	380013	FOLIO0011686 FOLIO0011746	Amount for unclaimed and u  Amount for unclaimed and u	330.00 01-OCT-2023 330.00 01-OCT-2023	Unpaid	No No	NO NO	FY-S FY-S
VARSHA	ARVINDKUMAR		ARVINDKUMAR	DAHYABHA	2, RANG JYOT SOCIETY INDIA	GUJARAT	AHMEDABAD	380013	FOLIO0011792	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
VARSHA VARSHA	ARVINDKUMAR ARVINDKUMAR		ARVINDKUMAR ARVINDKUMAR	DAHYABHA DAHYABHA	2, RANG JYOT SOCIETY INDIA 2, RANG JYOT SOCIETY INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380013 380013	FOLIO0011793 FOLIO0011795	Amount for unclaimed and u  Amount for unclaimed and u	330.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-S FY-S
VARSHA	ARVINDKUMAR		ARVINDKUMAR	DAHYABHA	2, RANG JYOT SOCIETY INDIA	GUJARAT	AHMEDABAD	380013	FOLIO0011796	Amount for unclaimed and u	165.00 01-0CT-2023	Unpaid	No	NO	FY-5
VARSHA	ARVINDKUMAR	PATEL	ARVINDKUMAR	DAHYABHA	2, RANG JYOT SOCIETY INDIA	GUJARAT	AHMEDABAD	380013	FOLIO0011797	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
VARSHA ASHISH	ARVINDKUMAR ARVINDKUMAR		ARVINDKUMAR ARVINDKUMAR	DAHYABHA	2, RANG JYOT SOCIETY INDIA 2, RANG JYOT SOCIETY INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380013 380013	FOLIO0011799 FOLIO0011820	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No	NO NO	FY-5 FY-5
ASHISH	ARVINDKUMAR		ARVINDKUMAR		2, RANG JYOT SOCIETY INDIA	GUJARAT	AHMEDABAD	380013	FOLIO0011821	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-S
RUSHIKA	NIRAV	DESAI	NIRAV DILI	P DESAI	42 SWATI SOCIETY, ST >INDIA	GUJARAT	AHMEDABAD	380013		DPID-CLID-IN30127630 Amount for unclaimed and u	110.00 01-OCT-2023	Unpaid	No	NO	FY-5
SANJAY COMPUTER	SKILLPRIVATE	MAJMUDAR LIMITED	NA NA	NA NA	13-A,1ST FLOOR,LAXM INDIA 13/B LAXMI CHAMBER INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380014 380014	FOLIO0010081 FOLIO0012609	Amount for unclaimed and u Amount for unclaimed and u	8250.00 01-OCT-2023 990.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-S FY-S
IRENE	SKILLPRIVATE	GONSALVES	PETER	NA.	B/4E STAR LTD,B D PATINDIA	GUJARAT	AHMEDABAD	380014	FOLIO0012609	Amount for unclaimed and u	165.00 01-0CT-2023	Unpaid	No	NO	FY-5
TRUPTI	NATUBHAI	PATEL	NATUBHAI		G-83,RATILAL PARK,ST. INDIA	GUJARAT	AHMEDABAD	380014	FOLIO0011566	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
NILAM MANURHAU	BALDEVBHAI	PATEL VAGHASIA	BALDEVBHAI NATHUBHAI	PATEL VAGHASIA	5 A, HARSIDDH SOCIET INDIA C-5, VISHVAKARMA SOINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380015 380015	FOLIO0011918 FOLIO0011975	Amount for unclaimed and u Amount for unclaimed and u	330.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No	NO NO	FY-5 FY-5
HARESH	J	PATEL	JETHABHAI	VAGRASIA	D-44, TAKSHASHILA APINDIA	GUJARAT	AHMEDABAD	380015	FOLIO0011973	Amount for unclaimed and u	495.00 01-0CT-2023	Unpaid	No	NO	FY-5
AJAY	KRISHNAKUMAI		KRISHNAKUMAR	CHHAYA	D-7, SHVANI APARTMEINDIA	GUJARAT	AHMEDABAD	380015	FOLIO0012148	Amount for unclaimed and u	660.00 01-OCT-2023	Unpaid	No	NO	FY-5
PINKOO AMOLI	CHHAGANRAJ	GEMAWAT PATEL	NA NA ARVINDKIIMAR	NA	55 TAPOVAN SOCIETYINDIA E-4,VIKRAM APARTME INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380015 380015	FOLIO0010214	DPID-CLID-IN30127630 Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No	NO NO	FY-5 FY-5
BHUPENDRA	A	PATEL	DWARKADAS		A-1 SHUBHAM APT, LATINDIA	GUJARAT	AHMEDABAD	380015	FOLIO0010214 FOLIO0010365	Amount for unclaimed and u  Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No No	NO	FY-5
DIVYABEN		UPADHYAY	JITENDRA		A/5 SHWETAL PARK RAINDIA	GUJARAT	AHMEDABAD	380015	FOLIO0010505	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
GEETA PARSHOTAMBHAI		KAPADIA PATEL	KAMLESH GORDHANBHAI	PATEL	59E,MANEKBAG SOCIE INDIA G/2 AKSHAR APPTGUINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380015 380015	FOLIO0010536 FOLIO0012312	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No No	NO NO	FY-S FY-S
PARESH	J	PATEL	JAYANTILAL	PATEL	204- AMILAXMI APARTINDIA	GUJARAT	AHMEDABAD	380015	FOLIO0012312	Amount for unclaimed and u	165.00 01-0CT-2023	Unpaid	No	NO	FY-5
HIRAL		VAGHASIA	RAMESH		C/6 RIDHI SIDHI APTS NINDIA	GUJARAT	AHMEDABAD	380015	FOLIO0010623	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
JWALANT KAMAL		JHALA GANDHI	DHIREN INDRAVADAN		F/8 MAHAVIRBAG APT INDIA 6. KRISHNA BUNGLOWINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380015 380015	FOLIO0010724 FOLIO0010763	Amount for unclaimed and u  Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-S FY-S
NILESH	SHANKERLAL	VYAS	SHANKARLAL		18,TASHKANT SOCIETY INDIA	GUJARAT	AHMEDABAD	380015	FOLIO0011073	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
PRAVINA		NARIELWALA	PUSHPENDRA		33,USHADEEP SOCIETY INDIA	GUJARAT	AHMEDABAD	380015	FOLIO0011188	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
PUSHPENDRA RAJIV		NARIELWALA NARIELWALA	MOHANLAL PUSHPENDRA		33,USHADEEP SOCIETYINDIA 33,USHADEEP SOCIETYINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380015 380015	FOLIO0011213 FOLIO0011250	Amount for unclaimed and u  Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-S FY-S
SHAKUNTALA		THANKI	ICHCHHARAM		59E,MANEKBAG SOCIE INDIA	GUJARAT	AHMEDABAD	380015	FOLIO0011230 FOLIO0011423	Amount for unclaimed and u	165.00 01-0CT-2023	Unpaid	No	NO	FY-5
VANDANA		PATEL	BHUPENDRA		A-1 SHUBHAM APT, LATINDIA	GUJARAT	AHMEDABAD	380015	FOLIO0011601	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
AMIT ANANDI	J KANAIYALAL	PATEL PATEL	JASUBHAI KANAIYALAL	PATEL VITTHALDA	17, VISHVAKARMA VIHINDIA 42 UMIYA VIJAY SOCIE'INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380015 380015	FOLIO0011753	Amount for unclaimed and u DPID-CLID-IN30132110 Amount for unclaimed and u	1650.00 01-OCT-2023 1575.20 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
FALGUNI	N	GAJJAR	N	GAJJAR	425, GANPATLAL COLCINDIA	GUJARAT	AHMEDABAD	380015	FOLIO0012155	Amount for unclaimed and u	165.00 01-0CT-2023	Unpaid	No	NO	FY-5
DINESHBHAI	1	PATEL	ISHWARBHAI		C/O SIDDHESWARI STEINDIA	GUJARAT	AHMEDABAD	380016	FOLIO0010489	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
KARSHANBHAI SARARSHINH	P	PATEL	PUNJABHAI BACHUBHA	PATEL PARMAR	B-1, GHANSHYAM FLATINDIA 29/339, NETAJI NAGARINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380016 380016	FOLIO0012318 FOLIO0012534	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 330.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
JAYESHKUMAR	к	DAVE	KAMALASSHNKAR		12 PANJAB SOCIETY, NEINDIA	GUJARAT	AHMEDABAD	380016	FOLIO0010687	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
MAKWANA	RATILAL	м	MANGALDAS		14/B, THE SHRAMJIVI / INDIA	GUJARAT	AHMEDABAD	380018	FOLIO0011928	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
BEENA PRADIP	KUMAR	PANICKER PANICKER	PRADIP	SADANAND	2/12 BOMBAY HOUSININDIA 2/12 BOMBAY HOUSININDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380018 380018	FOLIO0010314 FOLIO0011163	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
BHARAT	C	PATEL	CHANDULAL	SADAITAILD	6/64,KANKARIA MUNI.INDIA	GUJARAT	AHMEDABAD	380022	FOLIO0011103	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
CHANDULAL	В	PATEL	BHALABHAI		6/64,KANKARIA MUNI.INDIA	GUJARAT	AHMEDABAD	380022	FOLIO0010406	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
DARSHNA JAYANT	M	AMIN PATEL	MAYUR CHANDULAL		12/8 MUNI SERVNT SOINDIA 6/64 KANKARIA MUNI, INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380022 380022	FOLIO0010439 FOLIO0010668	Amount for unclaimed and u  Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No No	NO NO	FY-S FY-S
SHARDABEN	CHANDULAL	PATEL	CHANDULAL		6/64,KANKARIA MUNI.INDIA	GUJARAT	AHMEDABAD	380022	FOLIO0011442	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
ALKESHBHAI	D. 11 D. 17	PATEL	Al		SHREE GANESH VIDYALINDIA	GUJARAT	AHMEDABAD	380024	FOLIO0010199	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-S FY-S
PRAKASH DHANANJANA	BALDEVBHAI BHARAT	PATEL	NA NA BHARAT	NA	PINNACLE SHARES REGINDIA CHOTTALAL SHRI BHACINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380025 380026	FOLIO0013025 FOLIO0010462	Amount for unclaimed and u Amount for unclaimed and u	825.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
HEENABEN		PATEL	JAYESHBHAI		GHANASHYAM BHUVA INDIA	GUJARAT	AHMEDABAD	380026	FOLIO0010601	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
LAXMANBHAI NATHALAL		PATEL PATEL	PURUSHOTTAM SHIVABHAI		130,YAS VIJAY SOCIETYINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380026 380026	FOLIO0010880 FOLIO0011033	Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No No	NO NO	FY-S FY-S
SAROJBEN	MAHENDRAKUN		MAHENDRAKUMAR		130 YAS VIJAY SOC N HINDIA C/O MAHENDRA T PATINDIA	GUJARAT	AHMEDABAD	380026	FOLIO0011033	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-0CT-2023 165.00 01-0CT-2023	Unpaid Unpaid	No No	NO NO	FY-5
GOVINDSINH	TAKHTSINH	SOLANKI	TAKHTSINH		192/C, JOGESHWARIPAINDIA	GUJARAT	AHMEDABAD	380026	FOLIO0011822	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
BHARATI JAYANTILAL	SURESH MOHANLAL	PATEL PUROHIT	SURESH MOHANLAL		32,PRANKUNJ SOCIETYINDIA 26/216 F GOVT COLONINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380028 380028	FOLIO0010341 FOLIO0010675	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
JAYESH		JOSHI	RAMAKANT		13/B HARINAGAR SOC INDIA	GUJARAT	AHMEDABAD	380028	FOLIO0010680	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
RAMESHKUMAR		AGARWAL	BANWARILAL		706/C KOTAWALA FLA'INDIA 18-B. ASOPALAV NAGAINDIA	GUJARAT		380031	FOLIO0011277	Amount for unclaimed and u	330.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No	NO	FY-S
PANNA PATHIK		PATEL PATEL	PATHIK KANTILAL	PATEL PATEL	18-B, ASOPALAV NAGAINDIA 18-B, ASOPALAV NAGAINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380050 380050	FOLIO0011901 FOLIO0011902	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
KINNARI		PATEL	KANTILAL	PATEL	18-B, ASOPALAV NAGAINDIA	GUJARAT	AHMEDABAD	380050	FOLIO0011903	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
DAXABEN DEVANG		JOSHI SETH	SURESH PRAFULBHAI		C-82 ANANNYA SOC NIINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380050 380050	FOLIO0010448 FOLIO0010455	Amount for unclaimed and u	165.00 01-OCT-2023 330.00 01-OCT-2023	Unpaid Unpaid	No	NO NO	FY-5
GANDALAI	Р	PATEL	DYALJIDAS		40,ANAND SOCIETY,OFINDIA 80. SWAMINARAYANA INDIA	GUJARAT	AHMEDABAD	380050 380050	FOLIO0010455 FOLIO0010523	Amount for unclaimed and u Amount for unclaimed and u	330.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No No	NO NO	FY-5 FY-5
KANTABEN		PATEL	SHIVARAMBHAI		5,SHIVSHAKTI SOCIETY INDIA	GUJARAT	AHMEDABAD	380050	FOLIO0010792	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
MINAXI HARSHAD	S	PATEL SHAH	SOMABHAI		VRUNDAVAN ICE CREA INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380050 380050	FOLIO0010976	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
PRAGNESH	К	PANDYA	JASHVANTLAL KANTILAL		ISANPUR ROAD, MANI INDIA H - 107 SHRI NANDNA(INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380050 380051	FOLIO0010584 FOLIO0012030	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 330.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-S FY-S
MAYURI		GANDHI	SUBODHCHANDRA		4,KRISHNA BUNGLOW!INDIA	GUJARAT	AHMEDABAD	380051	FOLIO0010968	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
SUBODHCHANDRA	R	TEKCHANDANI GANDHI	MOHAN ROO INDRAVADAN	OPCHAND GAND	I 305 SHRINANDANA NINDIA 4 KRISHNA RUNGI OW'INDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380051 380051	FOLIO0011499	DPID-CLID-1201060001 Amount for unclaimed and u  Amount for unclaimed and u	110.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No No	NO NO	FY-S FY-S
CHANDRESH	R	VYAS		INDRA VYAS	4,KRISHNA BUNGLOW:INDIA A/6/22 GOYAL INTER CINDIA	GUJARAT	AHMEDABAD	380051 380052	FOLIOU011499	Amount for unclaimed and u DPID-CLID-IN30051313 Amount for unclaimed and u	165.00 01-OCT-2023 118.80 01-OCT-2023	Unpaid	No No	NO NO	FY-5 FY-5
BINDUBEN	DAHYABHAI	PATEL	DAHYABHAI		5,NILDIP RAW HOUSES INDIA	GUJARAT	AHMEDABAD	380052	FOLIO0010372	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
DAHYABHAI HIMANSUBHAI	KEVALBHAI	PATEL PATEL	KEVALBHAI AMBALAL		5 NILDIP RAWHOUSE, NINDIA 5 MAYURPARK CO SOCINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380052 380052	FOLIO0010431 FOLIO0010615	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 330.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-S FY-S
LAXMIBEN		PATEL	NANUBHAI		D-3 NEW SUN TERACE, INDIA	GUJARAT	AHMEDABAD	380052	FOLIO0010885	Amount for unclaimed and u  Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
NANUBHAI		PATEL	DWARKADAS		D-3 NEW SUN TERRACIINDIA	GUJARAT	AHMEDABAD	380052	FOLIO0011013	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
URVASHI SACHIN	NARENDRA	JADEJA SHAH	NARENDRA GHANSHYAM	JADEJA SHAH	7, ANAND BUNGLOW,, INDIA A/4, MARINE DRIVE AFINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380052 380052	FOLIO0011769 FOLIO0011838	Amount for unclaimed and u Amount for unclaimed and u	330.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-S FY-S
ABID		DEMOMIN	MOHAMMED HUS	SEN MOMIN	261, MUBARAK SOCIETINDIA	GUJARAT	AHMEDABAD	380055	FOLIO0011838	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
DINESHCHANDRA	CHIMANLAL	PATEL	CHIMANLAL	DAHYABHAI	A/11 C P COLONY PARTINDIA	GUJARAT	AHMEDABAD	380061		DPID-CLID-IN30115113 Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-S
BIPIN YASHVANT	M SHIVABHAI	PATEL PATEL	MULCHANDBHAI SHIVABHAI	PATEL PATEL	12, VAIBHAV BUNGLOVINDIA 21, ARTI TENAMENTNINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380061 380061	FOLIO0011964 FOLIO0012025	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-S FY-S
V	В	PATEL	BIPINBHAI	*******	12, VAIBHAV BUNGLOVINDIA	GUJARAT	AHMEDABAD	380061	FOLIO0012203	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
HASMUKHBHAI BIJAL	UPENDRABHAI	PATEL PATEL	KESHAVLAL UPENDRABHAI		D-2,SIMANDHAR COM INDIA P/2, SUNCASEL COMPLINDIA	GUJARAT GUJARAT	AHMEDABAD AHMEDABAD	380061 380061	FOLIO0010596 FOLIO0012528	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-S FY-S
					, -,					Journ for uncounted dild ti		para			

Part																	
	KUSUMBEN		SHAH	SURENDRA	v	DATE	32-B PARULNAGAR, BH INDIA	GUJARAT	AHMEDABAD	380061	FOLIO0010864	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No No	NO NO	FY-S
Part		MULCHANDBH/		MULCHANDBHAI	•						10000000000						
Part		N															
March   Marc																	
		A															
	MRUNALINI	J										Amount for unclaimed and u		Unpaid	No	NO	
March   Marc																	
March   Marc		S R				PARMAR									No No		
Part		VIRALKUMAR				RAVJIBHAI									No		
March   Marc		S													No		
March   Marc					В										No		
March   Marc		PRAKASHBHAI				BABULAL									No		
Mart		c										Amount for unclaimed and u			No	NO	
		BABULAL	SONI		CHIMANLAL	SO				382110		DPID-CLID-1203380000 Amount for unclaimed and u			No	NO	FY-5
Part															No	NO	
March		S													No	NO NO	
					•										No	NO NO	
Part		R					68,HARI VALLABH SOC, INDIA								No	NO	
Sect		С				VYAS											
Part		DAHVARHAI			м	DATE					FOLIO0010639						
Part											FOLIO0012236						
Part															No		
Part		MANI															
Part		R V															
The column		SHANKAR		K	N	SHUKLA											
Ministry	SOMABHAI		PRAJAPATI									Amount for unclaimed and u			No		
March   Marc																	
March   Marc															No No		
Contion   Cont	GANPATSING		DARBAR	UDAISING			POST DEVDI TAL DASKIINDIA	GUJARAT	AHMEDABAD	382435	FOLIO0010526	Amount for unclaimed and u	165.00 01-OCT-2023		No	NO	FY-5
Prof.   Prof															No	NO	
		MECAN													No		
		RESAV													No No		
		В	KAYASTHA				B-102 NEW JASHPARK INDIA	GUJARAT	AHMEDABAD	382443	FOLIO0010716	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
Part	К	S		S		K						Amount for unclaimed and u		Unpaid		NO	
March   Marc																NO	
Marche   M															No No	NO NO	
Part		S	KOTHARI				C-21 GIRIRAJ SOC, ISAN INDIA	GUJARAT							No	NO	
Marche   M							13 ANKIET SOCIETY, NE INDIA								No	NO	
Marche   M																	
Martine   Mart		IVI															
March   Marc	BRHAMPRAKASH		YADAV	RAOHUVARDAYAL				GUJARAT	AHMEDABAD	382443		DPID-CLID-IN30034310 Amount for unclaimed and u	165.00 01-OCT-2023		No		FY-5
March   Control   March   March   Control   March   Ma																	
March   Marc		PURSOTTAMBH															
March   Marc		Ü															
Part		A								382445					No	NO	
March   Marc				S		В											
Property																	
March   Marc		SHARDABEN	P P				C/O PRAKAR IND PLOT INDIA								No No		
Part														Unpaid	No		
March   Marc		HARCHANDJI													No		
March   Marc															No		
March   Marc		VITTHAIRHAI				PATEI									No No		
Marche	ILA	V	PATEL	VIKRAMBHAI			49, NINJARIPUNJ SOCIEINDIA	GUJARAT	AHMEDABAD	382480	FOLIO0012707		165.00 01-OCT-2023		No	NO	
Monte   Mont		G					45, LAXMIDEEP SOCIETINDIA								No	NO	
Month   Mont	MEENA	R		RAJESH	N										No	NO NO	
No.   1	ARVINDER	KALIR		H H	N S										No No	NO NO	
Marchan   Marc	Н	S		SWINDERSINGH											No	NO	
Mart		K													No		
Mart		MURINDRAY			NA D						FOLIO0012617						
MARCHEN NET WITH STATE S		J			-						FOLIO0011832						
SINDON   S												Amount for unclaimed and u		Unpaid		NO	
MAINANE   MAIN						PATEL											
SAMPANISH   STATE   MATERIAN   PATE   MATERIAN   PATE   MATERIAN																	
Martin   M		REVABHAI	PATEL	REVABHAI		PATEL		GUJARAT	GANDHINAGAR	382845	FOLIO0012049		165.00 01-OCT-2023				FY-5
MADISHIAN   D   PATE		AMRITBHAI															
MANIPHIAN   D   PATE   DAYPALE   D		1															
BMATEMEN   D   PATE   DAYABHM   NA		D							KALOL								
MATHER   AM NA	BHARATBHAI	D	PATEL	DAHYABHAI			25, S.K.BANK 'D GROU INDIA	GUJARAT	SABARKANTHA	383001		Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
NAMERICAN   CORRESSION   CORR		JAYESH			NA				SABARKANTHA						No		
MASHALA   C   MASWAL   C   MA		GORDHANDAS													No No		
ASSISTANT SATE   P. ORALDWARD   P.	RASIKLAL	C	JAISWAL	CHHAGANLAL			KALAL BUILDING,, PILAJINDIA	GUJARAT	KALOL	384001	FOLIO0012301	Amount for unclaimed and u	825.00 01-OCT-2023		No	NO	FY-5
MATERIBRA   MATE	JASHUBHAI	P	CHAUDHARI	PRATAPBHAI			C/O. MAYURI ENTERPRINDIA	GUJARAT	KALOL	384001	FOLIO0012457	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
VERNIDAD   MARANAR   DUREY   RAMCHANDRA   FATE   MARANAR   PATE   MARANAR   PATE   MARANAR   M															No No	NO NO	
VASHINBAM   N   PATEL   NARANDAS   PATEL   11, TRUPATT SOCIETY, INDIA   GUIARAT   KALOL   384/02   FOLLO0012507   Amount for unclaimed and u   330,00 01 OCT-2023   Unpid No NO Pr. 5	VIRENDRA														No	NO NO	
MANIVALAL   VITHALDAS   KADIA   VITHALDAS   VITH	VISHUNBHAI	N	PATEL	NARANDAS			11, TIRUPATI SOCIETY,, INDIA		KALOL	384002	FOLIO0011906	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-5
NAME   NAMES							50, IST.KRIPA SOCIETY, INDIA								No	NO	
SAVITA   S					NA	NA									No No		
STRAMM   G		S													No		
MALANAL   MACANIAL   MACANIAL   MALANAU   SAMANIA   MALANAU   MA	SITARAM	G	PATEL	GOPALDAS				GUJARAT		384002	FOLIO0011471	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
MANAPENINA   MAGANUAL   PATEL   MAGANUAL   PATEL   MAGANUAL   MALA PABU (DP READ MINDIA   GUIJABAT   KAJOL   3841/01   FOLIO003110554   Amount for unclaimed and u   155,00 01-CCT-2023   Unpide   No NO PF-5		BABULAL				PATEL			W4101								
MACH-HONDAY   RANCHHODDAY   RANCHHODAY   R		MAGANIAI															
DAMAQ   BAHART   PATEL   BAHRAT   PATEL   BAHRAT   C/O MIPATE, BAYES   C/O MIPATE, B						PRAJAPAT		GUJARAT									
MATURALIAL   MANICHANDOAS   PATEL   MANICHANDOAS   PATEL   MANICHANDOAS   PATEL   MANICHANDOAS	DHAVAL			BAHRAT				GUJARAT	KALOL	384170	FOLIO0010471	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
NITABEN   KAMLESHBMA   PATEL   KAMLESHBMA   PATEL   KAMLESHBMA   C/O LUMIN'A TERRING CIRDIA   GUJARAT   KALOL   384170   FOLLO0011093   Amount for unclaimed and u   15.00 01 OCT-2023   Unpid No NO PF-5   SARASYATI GOVIND   PATEL   FIRMALA   C/O LUMIN'A TERRING CIRDIA   GUJARAT   KALOL   384170   FOLLO0011176   Amount for unclaimed and u   15.00 01 OCT-2023   Unpid No NO PF-5   SARASYATI GOVIND   PATEL   FIRMALA   C/O LUMIN'A TERRING CIRDIA   GUJARAT   KALOL   384170   FOLLO001176   Amount for unclaimed and u   15.00 01 OCT-2023   Unpid No NO PF-5   RAUBRIA   B								GUJARAT									
RAMISHBHAN IFTHALAL PATEL GOVIND GOVIND GOVIND GOVIND PATEL GOVIND PATEL GOVIND PATEL GOVIND GOVIND PATEL GOVIND GOVIND PATEL GOVIND GOVIND PATEL GO								GUJARAT									
SARASVATT   GOVIND   PATEL   GOVINDOLA   B.1 MANAWR SOLDIFC PINDIA   GUIARAT   KALOL   3841/70   FOLLODO11376   Amount for unclaimed and u   155.00 01 oCCT-2023   Unpaid   No   NO   PY-5								GUJARAT			FOLIO0011274		165.00 01-OCT-2023				
RAUBBHA B SONI BABLLAL SONI MANN BAZRA_RT_POSTMOIDA GUJARAT KALOL 384265 FOL00012381 Amount for unclaimed and u 330,00 1-OCT-2023 Unpaid No NO PF-5 SUD-HIRRHAIN PT-1 CANTERINA I BHATTA NO. 150, CATR NO-1, INDIA GUJARAT KALOL 384265 FOL00012069 Amount for unclaimed and u 165,00 01-OCT-2023 Unpaid No NO PF-5 Unpaid No NO PF-5 MANNABEN KANTIBHAI PATEL KANTIBHAI PATEL KANTIBHAI PATEL KANTIBHAI PATEL CANTIBHAI PATEL	SARASVATI	GOVIND	PATEL	GOVINDLAL			B 1 MAHAVIR SOCIETY, INDIA	GUJARAT	KALOL	384170	FOLIO0011376	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid		NO	FY-5
SUD-IRBRIAN         Y         TRIVEDI         VASAMATUAL         TARREHODA FADO, BLICHIDIDA         GUIMART         KALOL         384265         FOLICOUS/2099         Momente for unclaimed and u         150,00 of 10-C7-2023         Unpaid         No         NO         FY-5           BHATIA         N.D. SO, GATE NO 1-JULY NO 1000 GUIMART         KALOL         384265         PDPL CLUD-NEXIOS/322 Amounts for unclaimed and u         1.50,00 of 10-C7-2023         Unpaid         No         NO         FY-5           HANSABEN         KANTIBHAI         PATEL         KANTIBHAI         2,VIRKUNG HATS, IAV NINDIA         GUIMART         KALOL         384265         FOLIO00010793         Amount for unclaimed and u         1.50,00 of 10-C7-2023         Unpaid         No         NO         FY-5           KANTI         BHAGA UNTURBHAIPATEL         CHAUBHAI         2,VIRKUNG HATS, IAV NINDIA         GUIMART         KALOL         384265         FOLIO00010793         Amount for unclaimed and u         150,00 of 10-C7-2023         Unpaid         No         NO         FY-5		JETHALAL				CONI								Unpaid	No No		
BHATIA         JITUBHAI         S         SOMABHAI         L         BHATIA         NO.150, GATE NO 1, JI NDIA         GUIARAT         KALOL         384255         DPID-CLID-N30024320 Amount for unclaimed and u         2.20 01-OCT-2023         Unpaid         No         NO         PF-5           HANSABERI         KANTIBHAI         PATEL         KANTIBHAI         KANTIBHAI         AURURUH FLATS, AVY INDIA         GUIARAT         KALOL         384265         FOL00010597         Amount for unclaimed and u         1.650, 001-OCT-2023         Unpaid         No         NO         PF-5           KANTI         BHAGHATURBHAPATEL         CHAUBBHAI         August (PATS) AND		B Y				SUNI									No No		
HAN-SABEN KANTIBHAI PATEL KANTIBHAI 2,VIRKUNG HATS,IAYN INDIA GUJARAT KALOL 384265 F.DLI.000310567 Amount for unclaimed and u 155.00 01 OCT-0203 Unpid No NO Pr-5 KANTI DE HALOHALDHARPATEL CHAUTBHAI 2,VIRKUNG HATS,IAYN INDIA GUJARAT KALOL 384265 F.DLI.000310793 Amount for unclaimed and u 155.00 01 OCT-0203 Unpid No NO Pr-5 MONTH PATE AND		JITUBHAI	S		L	BHATIA								Unpaid	No		
	HANSABEN	KANTIBHAI		KANTIBHAI			2,VIRKUNI FLATS,JAYV INDIA	GUJARAT	KALOL	384265	FOLIO0010567	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
TO SOURCE TO CONTINUE TO THE SOURCE THE SOUR		BHAICHATURBH						GUJARAT			FOLIO0010793			Unpaid	No No	NO NO	
							,				100010003						

SANJAYKUMAR	NATHALAL	PATEL	NATHALAL			H.NO.8-11/93. 'LAXMI INDIA	GUJARAT	KALOL	384265	FOLIO0011807	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-S
VIPUL	MAHASUKHLAL		MAHASUKHLAL			PINJARKOT, CHACHARIJINDIA	GUJARAT	-	384266	FOLIO0011654	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
PATEL BHARATKUMAR	KANAIYALAL JIVANLAL	BABULAL PATEL	BABULAL	BHAGVANDAS	Р	GANJI SOCIETY MEHSA INDIA 24/2. ARVINDNAGAR SINDIA	GUJARAT GUJARAT	KALOL KALOL	384315 384315	FOLIO0010343	DPID-CLID-IN30226912 Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No No	NO NO	FY-5 FY-5
DASHARTH	S	PATEL	SHANKARLAL	1	PATEL	GOKUL ENTERPRISE,14INDIA	GUJARAT	KALOL	384315	FOLIO0012430	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-S
HIRABEN JAYANTILAL	1	PATEL PATEL	JAYANTILAL JIVABHAI			15, ARJUNNAGAR SOCI INDIA 15, ARJUN NAGAR SOCINDIA	GUJARAT GUJARAT	KALOL KALOL	384315 384315	FOLIO0010621 FOLIO0010674	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
YAGNESH	j	PATEL	JAYANTIBHAI			15,ARJUN NAGAR SOC INDIA	GUJARAT	KALOL	384315	FOLIO0011669	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-S
AMBALAL		PATEL	SHAMBHUDAS			SHAKTINAGAR MOTHAINDIA	GUJARAT GUJARAT	KALOL	384320	FOLIO0010207 FOLIO0010594	Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No	NO NO	FY-5 FY-5
HASMUKHBHAI PATEL	KESHAVLAL MANUBHAI	PATEL AMRUTLAL	KESHAVLAL AMRUTLAL			SHAKTI NAGAR MOTH/INDIA TEBAVALOMADH, VISN INDIA	GUJARAT	KALOL KALOL	384320 384320	FOLIO0010594 FOLIO0011142	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
SOMABHAI	NATHALAL	PRAJAPATI	NATHALAL		_	PRAJAPATI WAS,CHEL INDIA	GUJARAT	KALOL	384345		DPID-CLID-IN30039413 Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-S
JITENDRA DANABHAI	HIRJIBHAI BALVANTBHAI	CHAUDHARY PATEL	HIRJIBHAI BALVANTBHAI	HARIBHAI	C DHANABHA	AT - JAGANA,TA - PALAINDIA ANADNAGAR.PLOT NO INDIA	GUJARAT GUJARAT	BANASKANTHA BANASKANTHA	385011 385535		DPID-CLID-120458000( Amount for unclaimed and u DPID-CLID-120191010( Amount for unclaimed and u	1100.00 01-OCT-2023 149.60 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
NEHAK	HARISHBHAI	PATEL	HARISHBHAI			192, KRISHNA TOWNSHINDIA	GUJARAT	KHEDA	387001		DPID-CLID-120444000( Amount for unclaimed and u	44.00 01-OCT-2023	Unpaid	No	NO	FY-5
REKHA HETALBEN	DILIPBHAI	PATEL SHAH	DILIPBHAI INDRAVADAN		VITTHALBHA	AT. FINAV.,PO-MAHUDINDIA C/O KALIKUND BUILDE INDIA	GUJARAT	KHEDA KHEDA	387335 388001	FOLIO0010612	DPID-CLID-IN30063620 Amount for unclaimed and u Amount for unclaimed and u	220.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
RAJENDRABHAI	PUNJABHAI	MEHTA	PUNJABHAI		BHAILALBHA	NAVI POLE,KARAMSADINDIA	GUJARAT	KHEDA	388325		DPID-CLID-1204470002 Amount for unclaimed and u	96.80 01-OCT-2023	Unpaid	No	NO	FY-S
DAHIBEN PADMA	1	MODI	JASWANTLAL RASIKBHAI			RAMBAG SOCIETY,B/H INDIA	GUJARAT GUJARAT	KHEDA	388431 388510	FOLIO0010428 FOLIO0012130	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO NO	FY-5 FY-5
PANKAJ	GORDHANBHAI		GORDHANBHAI			C/O. D.P.SHAH,,NR. PAINDIA NR GEB OFFICE,AT-PO INDIA	GUJARAT	KHEDA	388510	FOLIO0012130	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5
RAJENDRA	GORDHANBHAI		GORDHANBHAI			NR GEB OFFICE, AT-PO INDIA	GUJARAT	KHEDA	388510	FOLIO0011233	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
MURTUZA FARAZDAKBHAI	SAIFUDDIN HAKIMUDDIN	GANDHI BAJI	SAIFUDDIN HAKIMUDDIN		MOHAMMEDHU	11, BURHANI SOCIETY, INDIA 460 STATION ROAD, ANINDIA	GUJARAT GUJARAT	PANCHMAHAL PANCHMAHAL	389151 389151		DPID-CLID-IN30199110 Amount for unclaimed and u DPID-CLID-120132000( Amount for unclaimed and u	858.00 01-OCT-2023 215.60 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
ASHWINBHAI	PARSHOTTAMD		PARSHOTTAMDA		MAGANL	15, CHITRAKOOT SOCIEINDIA	GUJARAT	PANCHMAHAL	389151		DPID-CLID-120289000( Amount for unclaimed and u	220.00 01-OCT-2023	Unpaid	No	NO	FY-S
MUKESH GIRDHARLAL	NATVARLAL HARILAL	PATNI DESAI	NATVARLAL HARILAL	PANNALAL BAPUJI	P DESAI	HANUMAN BAZAR,DAHNDIA DESAIWADA.DAHODEINDIA	GUJARAT GUJARAT	PANCHMAHAL PANCHMAHAL	389151 389151		DPID-CLID-IN30051315 Amount for unclaimed and u DPID-CLID-1201090003 Amount for unclaimed and u	22.00 01-OCT-2023	Unpaid Unpaid	No	NO NO	FY-5 FY-5
PATEL	ROHITKUMAR	VIRABHAI	VIRABHAI	BAFOJI	DESAI	SENADARIA GORADA, FINDIA	GUJARAT	PANCHMAHAL	389230		DPID-CLID-1201090003 Amount for unclaimed and u	1100.00 01-OCT-2023	Unpaid	No	NO	FY-5
KESHA	P KIRAN	PATEL	PINAKIN			VISHNU INDUSTRIAL WINDIA 39 / A MATRUKA SOCILINDIA	GUJARAT	VADODARA	390004	FOLIO0012135	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5 FY-5
PARUL MRUDULABEN	KIKAN	PATEL	KIRAN HASMUKHLAL			WADI,DALIA POLE NR FINDIA	GUJARAT GUJARAT	VADODARA VADODARA	390007 390017	FOLIO0012962 FOLIO0010989	Amount for unclaimed and u  Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5
SHAILESH		PATEL	JATHALAL			WADI VAYDA POLE,,,V/INDIA	GUJARAT	VADODARA	390017	FOLIO0011421	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-5
SAMARTH ASHISH	v	MEHTA SONI	V KANAIYALAL	М	MEHTA SONI	138 AMIT NAGAR, VIP FINDIA 24, RADHA BUNGLOW: INDIA	GUJARAT GUJARAT	VADODARA VADODARA	390018 390021	FOLIO0011989	DPID-CLID-IN30051316 Amount for unclaimed and u Amount for unclaimed and u	110.00 01-OCT-2023 330.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
INDIRABEN		PATEL	SHANTILAL		3011	NANA BAZAR,PO DABHINDIA	GUJARAT	VADODARA	391110	FOLIO0010631	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
PRAKASHCHANDRA SANJAY		SHAH PATEL	OCHHAVLAL SHANTILAL			515/120,SHETH FALIA, INDIA AT NANA BAZAR,PO & INDIA	GUJARAT GUJARAT	VADODARA VADODARA	391110 391110	FOLIO0011177 FOLIO0011366	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No	NO NO	FY-5 FY-5
TUSHAR	CHANDRAKANT	PATEL	CHANDRAKANT		PATEL	C/53 MANUSMRUTI SCINDIA	GUJARAT	VADODARA	391440	FOLIO0011300	DPID-CLID-IN30075711 Amount for unclaimed and u	110.00 01-OCT-2023	Unpaid	No No	NO NO	FY-5
VINILKUMAR		PATEL	VINODBHAI		PATEL	JUNA FALIA, AT & PO LINDIA	GUJARAT	BHARUCH	393120	FOLIO0012250	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
NITABEN BABULAL	ROHIT VALAMCHAND	MEHTA SANGHAVI	ROHIT VALAMCHAND		SANGHAVI	2 A NISHA APPT NO 2,(INDIA SHAKUNTAL COOP SO INDIA	GUJARAT GUJARAT	SURAT	395001 395001	FOLIO0011094	Amount for unclaimed and u DPID-CLID-120289000( Amount for unclaimed and u	165.00 01-OCT-2023 121.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
GULABRAI	TIRTHDAS	KARIA	TIRTHDAS		SARGINA	J 542 J J MARKET,,,SUR INDIA	GUJARAT	SURAT	395002	FOLIO0010555	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-S
M NARESH	KAILASH GULABRAI	JAIN KARIA	MEGHRAJ GULABRAI			301 MAHAVEER DARSHINDIA	GUJARAT	SURAT	395002	FOLIO0010892 FOLIO0011023	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO NO	FY-S
NISHA	RAJKUMAR	KARIA	RAIKUMAR			J 542 J J A C MARKET,R INDIA C/O J 542 J J A C MARKINDIA	GUJARAT	SURAT	395002 395002	FOLIO0011023	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
RAJKUMAR	TIRTHDAS	KARIA	TIRTHDAS			J 542 J J A C MARKET, R INDIA	GUJARAT	SURAT	395002	FOLIO0011252	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
HARVADAN ASHISH	1	MEHTA	JAGDISHCHANDR KRISHNAMOHAN			C/17 AVANTI FLATS IININDIA B NO 111 SANGNA SOCINDIA	GUJARAT	SURAT	395006 395009	FOLIO0010589 FOLIO0010266	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No	NO NO	FY-5 FY-5
VIJAYKUMAR	VASHANTBHAI	JADAV	VASHANTBHAI		MAHADEVB	38, AHURA NAGAR SO(INDIA	GUJARAT	SURAT	395009	F0LI00010200	DPID-CLID-1203840000 Amount for unclaimed and u	2.20 01-OCT-2023	Unpaid	No	NO	FY-5
USHA	DINESH	PARIHAR	DINESH		PARIHAR	PLOT NO. 171,,G.I.D.C. INDIA LIMIYA NIVAS N H NO-INDIA	GUJARAT	VALSAD	396171		DPID-CLID-1201320000 Amount for unclaimed and u	440.00 01-OCT-2023	Unpaid	No	NO	FY-S
JETHABHAI LILADEVI	VELJIBHAI S	PATEL MALI	VELJIBHAI SHANTILAL			D 104 VIRAJ APPARTM INDIA	GUJARAT GUJARAT	VALSAD SILVASA	396185 396230	FOLIO0010699	Amount for unclaimed and u DPID-CLID-120133000( Amount for unclaimed and u	165.00 01-OCT-2023 110.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
SHANTILAL	SHHOGARAMJI	MALI	SHHOGARAMJI		GAMNARAM	MAHALAXMI JEWLERS, INDIA	GUJARAT	SILVASA	396230		DPID-CLID-IN30226911 Amount for unclaimed and u	220.00 01-OCT-2023	Unpaid	No	NO	FY-5
PRADIP	R M	BHAVSAR AGGARWAL	RAMANLAL	v	AGGARWAL	403,PUJAAPARTMENT, INDIA HOUSE NO.2243,SECT(INDIA	GUJARAT HARYANA	VALSAD FARIDABAD	396445 121002	FOLIO0011164 FOLIO0010287	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
SAVITRI		DEVI	В	M	AGGARWAL	HOUSE NO.2243, SECT INDIA	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		DPID-CLID-120242000C Amount for unclaimed and u	19.80 01-OCT-2023	Unpaid	No	NO	FY-S
SUCHARU SURENDER		YADAV	LATE BHANI	SHKRISHAN DUTT	YADAV	FLAT NO1, BLOCK-2,CINDIA H NO 1139,SECTOR 15,INDIA	HARYANA HARYANA	GURGAON GURGAON	122001 122001		DPID-CLID-IN30155720 Amount for unclaimed and u DPID-CLID-1203320004 Amount for unclaimed and u	165.00 01-OCT-2023 187.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
KAUSHALYA		DEVI	TEK		CHAND	HOUSE NO 606, SECTOINDIA	HARYANA	GURGAON	122001		DPID-CLID-120681000C Amount for unclaimed and u	55.00 01-OCT-2023	Unpaid	No	NO	FY-5
DEEPIKA VIJAY		YADAV KUMAR	NA JIWAN	NA	NA DASS	H NO- 1139, SECTOR- 1 INDIA H NO 177 6. ARIUN. NA INDIA	HARYANA HARYANA	GURGAON GURGAON	122001 122001		DPID-CLID-1203320003 Amount for unclaimed and u DPID-CLID-1203350000 Amount for unclaimed and u	550.00 01-OCT-2023 121.00 01-OCT-2023	Unpaid Unpaid	No	NO NO	FY-5 FY-5
ARUN		BHASKARAN	ATTAKAYAL		BHASKARAN	C - 2 / 514, CHAMUND INDIA	HARYANA	GURGAON	122001		DPID-CLID-1203330000 Amount for unclaimed and u	11.00 01-OCT-2023	Unpaid	No	NO	FY-5
VARSHA		AILAWADHI	JAGDISH		AILAWADHI	HOUSE NO. 1215/7,KE¹INDIA	HARYANA	ROHTAK	124001		DPID-CLID-1201910101Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
VARSHA PUSHPADEVI		AILAWADHI SHARMA	JAGDISH	JAGDISH PD	AILAWADH SHARMA	90,AILAWADHI HOSPITINDIA BAGHALO KI GATE,,NE,INDIA	HARYANA HARYANA	ROHTAK BHIWANI	124001 125021	FOLIO0011939	DPID-CLID-IN30011810 Amount for unclaimed and u Amount for unclaimed and u	110.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
ATUL		JINDAL	PREM		PARKASH	OPP. HAPPY SEN. SECCINDIA	HARYANA	JIND	126102		DPID-CLID-IN30236510 Amount for unclaimed and u	220.00 01-OCT-2023	Unpaid	No	NO	FY-S
ISHWAR GEETA	DASS	BANSAL DEVI	SH DEVI	SHRI	RAM	H NO. 988,WARD NO - INDIA 58/6 GANDHI NAGAR JINDIA	HARYANA HARYANA	JIND	126102 126102		DPID-CLID-120289000( Amount for unclaimed and u DPID-CLID-120132000( Amount for unclaimed and u	330.00 01-OCT-2023 11.00 01-OCT-2023	Unpaid Unpaid	No	NO NO	FY-5 FY-5
ASHA	RANI	NAGPAL	ARAMESHLAL			TEACHER M D PUBLIC SINDIA	HARYANA	JIND	126116	FOLIO0010261	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
SATINDER	SINGH	KHERA	DALIPSINGH			MOTILAL NEHRU SCHOINDIA	HARYANA	SONEPAT	131029	FOLIO0011396	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
RAJESH SAT	PRAKASH	KUMAR	SH MAGAN	GULSHAN SINGH	RAI TYAGI	H NO 143, WARD NO 3, INDIA 750 A.MAHABIR COLOIINDIA	HARYANA HARYANA	KARNAL AMBALA	132116 135001		DPID-CLID-1202060000 Amount for unclaimed and u DPID-CLID-IN30177410 Amount for unclaimed and u	220.00 01-OCT-2023 440.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
BANSILAL		SHARMA	ARANJA			VILL LANJIANA GROH, FINDIA	HIMACHAL PRADESH		174405	FOLIO0010310	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-S
G	C	JAIN	N	e	SOHANLAL JAIN	C/O RATANA P,71 N G INDIA C/O RAYMAND RETAIL INDIA	KARNATAKA KARNATAKA	BANGALORE BANGALORE	560001 560001	FOLIO0010518 FOLIO0010519	Amount for unclaimed and u  Amount for unclaimed and u	330.00 01-OCT-2023 330.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
s	GOUTHAM	CHAND	N	3	SOHANLAL	C/O RAYMAND RETAIL INDIA	KARNATAKA	BANGALORE	560001	FOLIO0011333	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-5
S		GOUTHAMCHA		S	JAIN	NO 85,M G ROAD,,BANINDIA	KARNATAKA	BANGALORE	560001	FOLIO0011334	Amount for unclaimed and u	330.00 01-OCT-2023	Unpaid	No	NO	FY-S
GIRI KRIPA	RAJ SHANKAR	KISHORE MISHRA	NA RAMCHNDRA	NA	NA	4/1, 1ST FLR,,SUBBAIA INDIA 38/2 7TH CAMP,JALAHINDIA	KARNATAKA KARNATAKA	BANGALORE BANGALORE	560008 560014	FOLIO0010851	DPID-CLID-IN30226910 Amount for unclaimed and u Amount for unclaimed and u	2200.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
LAKSHMIPRIYA	T	S	K	S	THURVASU	NOUS INFOSYSTEMS P'INDIA	KARNATAKA	BANGALORE	560034		DPID-CLID-IN30051315 Amount for unclaimed and u	660.00 01-OCT-2023	Unpaid	No	NO	FY-5
KARIGIRI GURUPRASAD	NARAHARI G	SHARMA	K MAHADEVA	N RAO	MURTHY GUNDEBE	VANAI MAIN RD, VIJAYIINDIA NO 174/A, 11TH MAIN INDIA	KARNATAKA KARNATAKA	BANGALORE BANGALORE	560040 560050	FOLIO0010813	Amount for unclaimed and u DPID-CLID-IN30177415 Amount for unclaimed and u	165.00 01-OCT-2023 101.20 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
RAJESH		KUMAR	SHANTI		LAL	H NO- 7 ,,LOTH CROSS INDIA	KARNATAKA	BANGALORE	560053		DPID-CLID-1204910000 Amount for unclaimed and u	990.00 01-OCT-2023	Unpaid	No	NO	FY-S
ANANTH MANOJ	KUMAR	G CHAUHAN	SHANKARAPPA MGGH	RAJ	GUDOOR CHAUHAN	ROOM NO.4,HANUMA INDIA NEW INDIA HOTELS ANINDIA	KARNATAKA KARNATAKA	BANGALORE BANGALORE	560068 560076		DPID-CLID-IN30311610 Amount for unclaimed and u DPID-CLID-IN30051314 Amount for unclaimed and u	330.00 01-OCT-2023 110.00 01-OCT-2023	Unpaid Unpaid	No	NO NO	FY-5 FY-5
ISHITA	AMRISH	BHUWANIA	AMRISH		BHUWANIA	NO A- 402 SALARPURI/INDIA	KARNATAKA	BANGALORE	560093		DPID-CLID-IN30061011 Amount for unclaimed and u	2.20 01-OCT-2023	Unpaid	No	NO	FY-5
К		SIVASUBRAMA	NLN		KRISHNA	86, 3RD MAIN 5TH CRCINDIA	KARNATAKA	BANGALORE	560094	FOLIO0012242	Amount for unclaimed and u	825.00 01-OCT-2023	Unpaid	No	NO	FY-S
JAMEELAHMED SURYA	PRAKASH	К	SHAFIULLA NA	NA	NA	3952 1ST CROSS,RAHIINDIA KALIKAMBA TEMPLE R INDIA	KARNATAKA KARNATAKA	KOLAR KOLAR	563114 563125		DPID-CLID-IN30147710 Amount for unclaimed and u DPID-CLID-1201060000 Amount for unclaimed and u	110.00 01-OCT-2023 17.60 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
ARUN	KUMAR	S	SHIVARAMU		RAMEGOWDA	NO 23/80, VISHWESHWINDIA	KARNATAKA	MYSORE	570006		DPID-CLID-IN30051318 Amount for unclaimed and u	44.00 01-OCT-2023	Unpaid	No	NO	FY-5
AIMANDA P	GOPAL R	VIKRAM ANURADHA	AIMANDA Y	AIYAPPA	GOPA PRABHAKAR	MARAGODU VILLAGE /INDIA C/O DR Y PRABHAKAR INDIA	KARNATAKA KARNATAKA	KODURU TUMKUR	571252 572102	FOLIO0011111	DPID-CLID-IN30169611 Amount for unclaimed and u Amount for unclaimed and u	330.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
MARUTHI	PRASADM	N	NARAYANAPPA			5TH CROSS 1ST MAIN, SINDIA	KARNATAKA	TUMKUR	572103		DPID-CLID-IN30023913 Amount for unclaimed and u	44.00 01-OCT-2023	Unpaid	No	NO	FY-5
VEERESHA THATAPPA		NAGESHKUMA	VEERABHADRAPE	PA		DISA INDIA LTD,NO 28/INDIA VETERINARY OFFICER VINDIA	KARNATAKA KARNATAKA	TUMKUR	572104 573103		DPID-CLID-IN30177412 Amount for unclaimed and u DPID-CLID-IN30169611 Amount for unclaimed and u	110.00 01-OCT-2023 220.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
VIJAYA		MASCARENHA		c	MASCARENH	NO 5 284,KALLLMARU, INDIA	KARNATAKA	PUTTUR	573103 574201		DPID-CLID-IN30189510 Amount for unclaimed and u	110.00 01-OCT-2023	Unpaid	No No	NO NO	FY-5 FY-5
STEEVAN		REGO	ALPHONSO	MICHAEL	REG	1ST ANTONY VILLA, NE INDIA	KARNATAKA	MANGALORE	575002		DPID-CLID-IN30051317 Amount for unclaimed and u	110.00 01-OCT-2023	Unpaid	No	NO	FY-5
D SUJITH	G KUMARS	GANGADHARA H	S	D S	GURUSIDDAPPA HIREMATH	EB-60-33,SHIVALLI,UDIINDIA B/14 VIDYANAGAR,,,D/INDIA	KARNATAKA KARNATAKA	CHITRADURGA	576102 577005		DPID-CLID-120447000C Amount for unclaimed and u DPID-CLID-120447000S Amount for unclaimed and u	33.00 01-OCT-2023 4.40 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
SRIDHARA	М	G	GOPALRAO		T	PHOTOGRAPHER, BEHIIINDIA	KARNATAKA	CHITRADURGA	577501		DPID-CLID-120445000C Amount for unclaimed and u	55.00 01-OCT-2023	Unpaid	No	NO	FY-S
M SHARADABAI	G N	AMARANATH JANAMATTI	GOPALRAO NINGAPPA	м	T JANAMATTI	BEHIND PALA TRADERSINDIA H NO 6.SRINIVAS NAG/INDIA	KARNATAKA KARNATAKA	CHITRADURGA DHARWAR	577501 580024		DPID-CLID-120445000C Amount for unclaimed and u DPID-CLID-120158000C Amount for unclaimed and u	44.00 01-OCT-2023 132.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
RAMACHANDRA	GANAPATI	GAONKAR	NA NA	NA.	NA NA	H.NO.78, KALLALADONINDIA	KARNATAKA	KARWAR	581359		DPID-CLID-1201580000 Amount for unclaimed and u DPID-CLID-1202570000 Amount for unclaimed and u	33.00 01-OCT-2023	Unpaid	No	NO	FY-5
NAGARAJ	DATTATRAYA	MALLAPUR	NA SAULINATUSA	NA	NA .	664, SARASWATIPURA INDIA	KARNATAKA	KARWAR	581359		DPID-CLID-120257000C Amount for unclaimed and u	33.00 01-OCT-2023	Unpaid	No	NO	FY-5
ANANT WUNTAKAL	RAGHUNATHSA	RAJASEKHARA	RAGHUNATHSA MARI	RUDRAPPA	RAJENDRA WUNTAK	S/O R R BHANDAGE,H INDIA NO - 180 HUVIN BAZAFINDIA	KARNATAKA KARNATAKA	GADAG BELLARY	582103 583101		DPID-CLID-IN30192630 Amount for unclaimed and u DPID-CLID-IN30160410 Amount for unclaimed and u	198.00 01-OCT-2023 44.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
PADMANABHA	NAIDU	K	LAKSHMANA		KODIBALA	PADMANABHA NAIDU INDIA	KARNATAKA	BELLARY	583132		DPID-CLID-1203320001 Amount for unclaimed and u	26.40 01-OCT-2023	Unpaid	No	NO	FY-5
KALYAN VIJAYKUMAR	RAO	PATIL PATIL	M SHIVARUDRAPPA	н	PATIL BASAWA	H V PHARMA,,,GANGA INDIA PLOT NO 52,MAKA LAYINDIA	KARNATAKA KARNATAKA	BELLARY GULBARGA	583227 585102		DPID-CLID-IN30177415 Amount for unclaimed and u DPID-CLID-1201060001 Amount for unclaimed and u	44.00 01-OCT-2023 380.60 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
PRATIBHA	G	DESAI	VAIJURAMAPPA		PATIL	C P I MAKET, CIRCLE, , BI INDIA	KARNATAKA	BIDAR	585401		DPID-CLID-1201060001 Amount for unclaimed and u	191.40 01-OCT-2023	Unpaid	No	NO	FY-S
SHRIRANG SANGAPPA	DWARAKADAS HUVAPPA	MALAPANI KORISHETTI	DWARAKADAS HUVAPPA		IRASANGAPPA	A/P: BANHATTI,TAL: JAINDIA H NO 129 AT YEKKERI, INDIA	KARNATAKA KARNATAKA	BIJAPUR BELGAUM	587311 591117		DPID-CLID-1201320001 Amount for unclaimed and u DPID-CLID-IN30113526 Amount for unclaimed and u	41.80 01-OCT-2023 220.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
SANTHOSH	KIZHAKKE	VEETIL	THAMPAN	KIZHAKKE	VEE VEE	SANATHANAM WEAVEINDIA	KERALA	KASARGODE	671314		DPID-CLID-IN30051313 Amount for unclaimed and u	77.00 01-OCT-2023	Unpaid	No	NO	FY-5
SEBASTIAN		KUNNATH	JOSEPH			KUNNATH HOUSE, PUT INDIA	KERALA	WAYANAD	673592		DPID-CLID-IN30163740 Amount for unclaimed and u	440.00 01-OCT-2023	Unpaid	No	NO	FY-5
MUHAMMADALI P	С	JOSEPH	HAMSA CHACKO		KANDATH	KANDATH HOUSE, KOT INDIA NO 955, PALAPARAMBINDIA	KERALA KERALA	MALAPURAM PALGHAT	676101 678582		DPID-CLID-120573000( Amount for unclaimed and u DPID-CLID-1204470002 Amount for unclaimed and u	88.00 01-OCT-2023 380.60 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5

MOHAMMED	FIROZE	A	MUSTHAFA		A	ALIKKAL HOUSE,MANNINDIA	KERALA	PALGHAT	678582		DPID-CLID-IN30226912 Amount for unclaimed and u	77.00 01-OCT-2023	U	Inpaid	No	NO	FY-5
UMMER			ALIKKAL		MUSTHAFA	SHU JEN ALIKKAL HOU!INDIA	KERALA	PALGHAT	678582		DPID-CLID-1204470005 Amount for unclaimed and u	66.00 01-OCT-2023		Inpaid	No	NO	FY-5
SYAM UDAYAKUMAR	MOHANM	P	PADMANABHAN AYYAPPAN			MUPPARATHY HOUSE, INDIA KOOAPPADATH HOUSEINDIA	KERALA KERALA	TRICHUR TRICHUR	680121 680501		DPID-CLID-IN30163740 Amount for unclaimed and u DPID-CLID-IN30023910 Amount for unclaimed and u	440.00 01-OCT-2023 165.00 01-OCT-2023		Inpaid Inpaid	No No	NO NO	FY-5 FY-5
PARVATHY	MENON	K	KRISHNAPRASAD			H NO 218/4/229,GOW INDIA	KERALA	ALLEPPEY	688529		DPID-CLID-IN30023910 Amount for unclaimed and u DPID-CLID-IN30169612 Amount for unclaimed and u	44.00 01-OCT-2023		Inpaid Inpaid	No	NO NO	FY-5
MATHEW		PANJIKARAN	THOMAS		PANJIKARAN	PANJIKARAN HOUSE,K/INDIA	KERALA	ALLEPPEY	688586		DPID-CLID-IN30023913 Amount for unclaimed and u	440.00 01-OCT-2023	U	Inpaid	No	NO	FY-5
PHILIP	MANDAKATHIL	SHAJI RAMDAS	MANDAKATHIL VAYYAPEN	PHILIP	P	MANDAKATHIL HOUSE INDIA	KERALA KERALA	PATHANAMTHITTA ALLEPPEY	689661 690508	FOLIO0010180	DPID-CLID-IN30177413 Amount for unclaimed and u	11.00 01-OCT-2023 165.00 01-OCT-2023		Inpaid	No	NO NO	FY-5
GIRIIA		RAMDAS	VATTAPEN Δ		RAMDAS	KOTTAPURATHU HOUSINDIA KOTTAPURATHU HOUSINDIA	KERALA	ALLEPPEY	690508	FOLIO0010180 FOLIO0010542	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-0C1-2023 165.00 01-0CT-2023		Inpaid Inpaid	No No	NO NO	FY-5 FY-5
REJITHA			SATHYAPALAN			MULAVANA VADAKKA'INDIA	KERALA	QUILON	690528		DPID-CLID-130414000£ Amount for unclaimed and u	55.00 01-OCT-2023	U	Inpaid	No	NO	FY-5
	PILLAI	R	RAGHAVAN		PILLAI	ANANDA BHAVANAM (INDIA NEFLIKULAM RUNGLOUNDIA	KERALA	QUILON	690544		DPID-CLID-1304140005 Amount for unclaimed and u	33.00 01-OCT-2023		Inpaid	No	NO	FY-5
SRINARAYANAKUMAF	1	R PRAVEENKUMA	KUTTANPILLAI			NEELIKULAM BUNGLO'INDIA CHAITHANYA WARD NINDIA	KERALA KERALA	QUILON	690544 691010		DPID-CLID-130414000£ Amount for unclaimed and u DPID-CLID-1204720005 Amount for unclaimed and u	19.80 01-OCT-2023 11.00 01-OCT-2023		Inpaid Inpaid	No No	NO NO	FY-5 FY-5
LAIJU		SAMUEL	SAMUEL			GREGORY NIVAS MANUNDIA	KERALA	QUILON	691015		DPID-CLID-IN30051316 Amount for unclaimed and u	22.00 01-OCT-2023		Inpaid	No	NO	FY-5
SANTHOSHKUMAR	K	L	KUNJIRAMAN		PILLAI	KURYANIKARA VEED,KINDIA	KERALA	QUILON	691535		DPID-CLID-1202390000 Amount for unclaimed and u	220.00 01-OCT-2023		Inpaid	No	NO	FY-5
DIVYA ASHOK		SHARMA	APPUKUTTAN LAXMI	NARAYAN	PILLAI SHARMA	CHAPRAYIL VEEDU, KOʻINDIA 104/3 RAVI SHANKAR, INDIA	KERALA MADHYA PRADESH	QUILON INDORE	691583 452001		DPID-CLID-120298000C Amount for unclaimed and u DPID-CLID-120447000S Amount for unclaimed and u	440.00 01-OCT-2023 77.00 01-OCT-2023		Inpaid Inpaid	No No	NO NO	FY-5 FY-5
	KAUR	TUTEJA	HARSHARAN	NANATAN	SINGH	C/O GURU RAMDAS ALINDIA		INDORE	452001		DPID-CLID-1204470003 Amount for unclaimed and u	220.00 01-OCT-2023		Inpaid	No	NO	FY-5
KAMAL		HETAWAL	MANOHAR		LAL	203 RAJ REGENCY, E-9 SINDIA	MADHYA PRADESH	INDORE	452009		DPID-CLID-1202620000 Amount for unclaimed and u	330.00 01-OCT-2023		Inpaid	No	NO	FY-5
MANOJKUMAR		GARG	PRAHLADRAIJI			NAYA BAZA BAGHANA, INDIA	MADHYA PRADESH	MANDASUR	458441	FOLIO0010948	Amount for unclaimed and u	165.00 01-OCT-2023		Inpaid	No	NO	FY-5
ZOYEB SHYAM	HUSSAIN SUNDER	RAMPURAWALA NAVLAKHA	A ALI SOBHAG	MAL	HUSSAIN NAVLAKHA	BANGLOW NO 42 CRPFINDIA H. NO. 823, VIKAS NAGINDIA	MADHYA PRADESH MADHYA PRADESH	MANDASUR MANDASUR	458441 458441		DPID-CLID-IN30051317 Amount for unclaimed and u DPID-CLID-IN30198310 Amount for unclaimed and u	220.00 01-OCT-2023 220.00 01-OCT-2023		Inpaid Inpaid	No No	NO NO	FY-5 FY-5
RAJESHKUMARI	JOHDEN	GARG	PRAHLADRAIJI	THOSE .		PRAHLADRAIJI GARG, NINDIA	MADHYA PRADESH	MANDASUR	458441	FOLIO0011248	Amount for unclaimed and u	165.00 01-OCT-2023		Inpaid	No	NO	FY-5
LITTLE		BHARGAVA	VIJAY		BHARGAVA	JAWAHAR BHAVAN,,SI INDIA	MADHYA PRADESH	VIDISHA	464228	FOLIO0011798	Amount for unclaimed and u	165.00 01-OCT-2023		Inpaid	No	NO	FY-5
ASHISH SHARAD		PANDEY SARAF	AWDHESH LAKSHMI	NARAYAN	PANDEY SARA	SRINAGAR COLONY, JAHINDIA PAWAN CLOTH STORESINDIA	MADHYA PRADESH MADHYA PRADESH	SAGAR SAGAR	470004 470227		DPID-CLID-120472001( Amount for unclaimed and u DPID-CLID-IN30220110 Amount for unclaimed and u	33.00 01-OCT-2023 22.00 01-OCT-2023		Inpaid Inpaid	No No	NO NO	FY-5 FY-5
MANIBEN	N	PATEL	NAROTTAMDAS	TANDET AND	JAN.	PARBHUDAS KISHORD/INDIA	MADHYA PRADESH	DAMOH	470661	FOLIO0010932	Amount for unclaimed and u	165.00 01-OCT-2023		Inpaid	No	NO	FY-5
PAWAN	PANNALAL	JAIN	PANNALAL			PAWAN TRADDERS,MI'INDIA	MADHYA PRADESH	GWALIOR	474009	FOLIO0011147	Amount for unclaimed and u	165.00 01-OCT-2023		Inpaid	No	NO	FY-5
ANITA RAJENDRA		PANDA NEELAY	B PURUSHOTTAMD	P	PANDA	QR. 2-C, STREET- 50,,SEINDIA AMBER AGENCY,MAN/INDIA	MADHYA PRADESH MADHYA PRADESH	DURG RAJNANDGAON	490006 491441	FOLIO0012129 FOLIO0011235	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-0CT-2023 165.00 01-0CT-2023		Inpaid Inpaid	No	NO NO	FY-5 FY-5
JAYESH		VARU	BINESH	AG.	VARU	H-2 INDIRA AVASH COLINDIA	MADHYA PRADESH	RAIPUR	492001	POLIO0011233	DPID-CLID-120112000C Amount for unclaimed and u	44.00 01-OCT-2023		Inpaid	No	NO	FY-5
NANDITA		GANGULY	ASHOK		GANGULY	I/9,RAJIV NAGAR,,RAIP INDIA	MADHYA PRADESH	RAIPUR	492007		DPID-CLID-IN30094010 Amount for unclaimed and u	112.20 01-OCT-2023		Inpaid	No	NO	FY-5
NILESH	KUMAR	LUNKAD	KANHAIYA	LAL	LUNKAD	MOTOR STAND WARD, INDIA	MADHYA PRADESH	RAIPUR	493773		DPID-CLID-IN30133020 Amount for unclaimed and u	173.80 01-OCT-2023		Inpaid	No	NO	FY-5
NARAYAN ABDULMOHMED	PRASAD	TIWARI	RAM NAMDIN	BHAJAN	TIWARI	QTR 2 A/ 10,OFFICIER (INDIA 11 AGIYARI HOME 1ST INDIA	MADHYA PRADESH MAHARASHTRA	SURGUJA	497555 400001	FOLIO0010184	DPID-CLID-1202650000 Amount for unclaimed and u Amount for unclaimed and u	110.00 01-OCT-2023 165.00 01-OCT-2023		Inpaid Inpaid	No	NO NO	FY-5 FY-5
GAURAV	PRAVIN	JHUNJHUNWAL				509, KAKAD MARKET, 3 INDIA	MAHARASHTRA	MUMBAI	400002	FOLIO0010184	DPID-CLID-120342000( Amount for unclaimed and u	110.00 01-0CT-2023		Inpaid	No	NO	FY-5
KAMLABEN	K	PATEL	KANUBHAI			142 LALBAVA TEMPLE INDIA	MAHARASHTRA	MUMBAI	400004	FOLIO0010769	Amount for unclaimed and u	165.00 01-OCT-2023		Inpaid	No	NO	FY-5
RAJU	K	PATEL	KANBHAI	_		142 LALBAVA TEMPLE INDIA	MAHARASHTRA	MUMBAI	400004	FOLIO0011256	Amount for unclaimed and u	165.00 01-OCT-2023		Inpaid	No	NO	FY-5
	KAIPPALLY SHANBAR	VARKEY PRASAD	K VISHNU	S DAYAL	VARKEY PRASAD	MEHTA MAHAL,7TH FLINDIA H-28. BADHWAR PARK INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI	400004 400005	FOLIO0012217	DPID-CLID-IN30002011 Amount for unclaimed and u Amount for unclaimed and u	440.00 01-OCT-2023 330.00 01-OCT-2023		Inpaid Inpaid	No No	NO NO	FY-S FY-S
ASHOK	SHANBAK	MEHTA	MOHANLAL	DAYAL	MEHTA	304. SHRIPAL NAGAR INDIA	MAHARASHTRA	MUMBAI	400005	FOLIO0012217 FOLIO0012008	Amount for unclaimed and u  Amount for unclaimed and u	18150.00 01-0C1-2023 18150.00 01-0CT-2023		Inpaid Inpaid	No No	NO NO	FY-5
	SOMABHAI	PATEL	SOMABHAI			PUNCHSHILLA FLAT 12 INDIA	MAHARASHTRA	MUMBAI	400006	FOLIO0011290	Amount for unclaimed and u	165.00 01-OCT-2023		Inpaid	No	NO	FY-5
	AKBARALI	CHITALWALA	AKBARALI			25/27 MATIWALA BLDINDIA	MAHARASHTRA	MUMBAI	400009	FOLIO0010183	Amount for unclaimed and u	165.00 01-OCT-2023		Inpaid	No	NO	FY-5
AMRUTLAL TAYBANI	ASMA	BHAGAT YUSUF	PRABHULAL YUSUF	ABUBAKER	TAYBA	50,DEVJI RATANSEY M.INDIA OMAN AIR UNIT NO 4 INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI	400009 400021	FOLIO0010219	Amount for unclaimed and u DPID-CLID-IN30051315 Amount for unclaimed and u	165.00 01-OCT-2023 44.00 01-OCT-2023		Inpaid Inpaid	No No	NO NO	FY-5 FY-5
	DHIREN	SONI	DHIREN	ABOBAKEK	SONI	13 / A-6 , SINDHI COLOINDIA	MAHARASHTRA	MUMBAI	400021		DPID-CLID-1302340000 Amount for unclaimed and u	110.00 01-0CT-2023		Inpaid	No	NO	FY-5
	SAVALARAM	KADAM	SAVALARAM	LADU	KADAM	ABHINAV MILIND CO.CINDIA	MAHARASHTRA	MUMBAI	400024	FOLIO0012446	Amount for unclaimed and u	165.00 01-OCT-2023		Inpaid	No	NO	FY-5
	SHANTARAM	KULKARNI	SHANTARAM	GOVIND	KUL	PRACHI 3RD FLOOR,29 INDIA	MAHARASHTRA	MUMBAI	400028		DPID-CLID-120447000€ Amount for unclaimed and u	440.00 01-OCT-2023		Inpaid	No	NO	FY-5
MADHUSUDAN RAVI	KESHAV	WELANKAR ARYA	KESHAVVIHNU RAMCHAND	u u	ARYA	V S A CASHE ROAD BEFINDIA 701 DAFFODIL BHAKTI INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI	400028 400037	FOLIO0010895	Amount for unclaimed and u DPID-CLID-IN30311610 Amount for unclaimed and u	165.00 01-OCT-2023 220.00 01-OCT-2023		Inpaid Inpaid	No No	NO NO	FY-5 FY-5
RAVI	RAMCHAND	ARYA	RAMCHAND	н	ARYA	701/A DAFFODILS,,BH/INDIA	MAHARASHTRA	MUMBAI	400037		DPID-CLID-1201090002 Amount for unclaimed and u	660.00 01-OCT-2023		Inpaid	No	NO	FY-5
SUBHASH	BHAURAV	SHINDE	BHAURAV			ASHOKNAGAR MANDHINDIA	MAHARASHTRA	MUMBAI	400042	FOLIO0011494	Amount for unclaimed and u	165.00 01-OCT-2023		Inpaid	No	NO	FY-5
MANISH		ARORA	GOPAL	KRISHAN	ARORA	A/403 4TH FLOOR PAR INDIA	MAHARASHTRA	MUMBAI	400042		DPID-CLID-IN30051314 Amount for unclaimed and u	22.00 01-OCT-2023		Inpaid	No	NO	FY-5
SURENDRA DIJU	BHAWANJI	GOSHER JOSEPH	BHAWANJI		GOSHER JOSEPH	B 207 2ND FLR ANANT INDIA ACR DEPT BATUBOI & IINDIA	MAHARASHTRA MAHARASHTRA	MUMBAI	400042 400043	FOLIO0010480	DPID-CLID-IN30290240 Amount for unclaimed and u Amount for unclaimed and u	220.00 01-OCT-2023 165.00 01-OCT-2023		Inpaid Inpaid	No	NO NO	FY-5 FY-5
AJIT	RAMCHANDRA	BHANDARKAR	RAMCHANDRA		BHANDARKA	D1/83/845 MIG SOC,GINDIA	MAHARASHTRA	MUMBAI	400043	POLIO0010480	DPID-CLID-IN30154916 Amount for unclaimed and u	660.00 01-OCT-2023		Inpaid	No	NO	FY-5
AARTI		JUMANI	RAMESH			2 JEEVANDEEP, 11TH 21INDIA	MAHARASHTRA	MUMBAI	400052	FOLIO0010182	Amount for unclaimed and u	165.00 01-OCT-2023		Inpaid	No	NO	FY-5
MEGHAL		MODY	PRAVIN	M	MODY	404 RAJNIKETAN CHS,EINDIA	MAHARASHTRA	MUMBAI	400056		DPID-CLID-IN30051314 Amount for unclaimed and u	440.00 01-OCT-2023		Inpaid	No	NO	FY-5
	SUNIL	DIKSHIT	DIKSHIT ALBERT			102 PELICAN APARTMEINDIA C/404 HILL VIEW CO-O INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI	400057 400059	FOLIO0010269 FOLIO0011641	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023		Inpaid Inpaid	No No	NO NO	FY-5 FY-5
	KELKAR	BALWANT	NA NA	NA.	NA	3/ DHARAI CHAWL P P INDIA	MAHARASHTRA	MUMBAI	400059	FOLIO0011641	Amount for unclaimed and u  Amount for unclaimed and u	825.00 01-OCT-2023 825.00 01-OCT-2023		Inpaid Inpaid	No No	NO NO	FY-5
GUNVANT	н	CHOHAN	HARIBHAI			7/61 PIRAMALNAGAR !INDIA	MAHARASHTRA	MUMBAI	400062	FOLIO0010556	Amount for unclaimed and u	165.00 01-OCT-2023	10	Inpaid	No	NO	FY-5
	PATTARI								400066								FY-5
NANDLAL		KUNNATH	MOIDEEN			75A DATTTANI PARK B INDIA	MAHARASHTRA	MUMBAI		FOLIO0010860	Amount for unclaimed and u	165.00 01-OCT-2023	U	Inpaid	No	NO	
	MEMBABATHA	PATEL	HARJIVANDAS		DILLAL	8/C AMIVARSHA,OPP :INDIA	MAHARASHTRA	MUMBAI	400067	FOLIO0010860 FOLIO0011011	Amount for unclaimed and u	165.00 01-OCT-2023	U	Inpaid Inpaid	No	NO	FY-5
CHANDRASHEKHAR	VISHWANATHAI	PATEL N PILLAI	HARJIVANDAS VISHWANATHAN		PILLAI	8/C AMIVARSHA, OPP !INDIA 302, SHREE SAI PRASAIINDIA	MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI	400067 400067	FOLIO0011011	Amount for unclaimed and u DPID-CLID-120542000( Amount for unclaimed and u	165.00 01-OCT-2023 330.00 01-OCT-2023	U U	Inpaid Inpaid Inpaid	No No	NO NO	FY-S FY-S
CHANDRASHEKHAR SANDEEP KIRAN	VISHWANATHAI	PATEL N PILLAI JAIN THAKWANI	HARJIVANDAS		PILLAI	8/C AMIVARSHA,OPP :INDIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA	MUMBAI	400067	FOLIO0011011 FOLIO0011352 FOLIO0011701	Amount for unclaimed and u	165.00 01-OCT-2023	U U U	Inpaid Inpaid	No	NO NO NO	FY-5 FY-5 FY-5 FY-5
CHANDRASHEKHAR SANDEEP KIRAN DHIRUBHAI	VISHWANATHAI	PATEL N PILLAI JAIN THAKWANI PARMAR	HARJIVANDAS VISHWANATHAN NEMKUMAR MOHANLAL MOHANBHAI		PILLAI	8/C AMIVARSHA,OPP :INDIA 302, SHREE SAI PRASAIINDIA 5 SNEH SADAN,RATTAIINDIA 101/A SRINATH APPT IINDIA 9SHIVNATH SHUKLA CIINDIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI	400067 400067 400068 400068 400069	FOLIO0011011 FOLIO0011352 FOLIO0011701 FOLIO0010478	Amount for unclaimed and u DPID-CLID-1205420000 Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u	165.00 01-0CT-2023 330.00 01-0CT-2023 165.00 01-0CT-2023 330.00 01-0CT-2023 165.00 01-0CT-2023	U Ui Ui Ui Ui	Inpaid Inpaid Inpaid Inpaid Inpaid Inpaid	No No No No	NO NO NO NO	FY-5 FY-5 FY-5 FY-5 FY-5
CHANDRASHEKHAR SANDEEP KIRAN DHIRUBHAI TARUN	VISHWANATHAI	PATEL N PILLAI JAIN THAKWANI PARMAR BARAI	HARJIVANDAS VISHWANATHAN NEMKUMAR MOHANLAL MOHANBHAI GULABRAI		PILLAI	8/C AMIVARSHA,OPP :INDIA 302, SHREE SAI PRASAIINDIA 5 SNEH SADAN,RATTAINDIA 101/A SRINATH APPT IINDIA 9SHIVNATH SHUKLA CHINDIA 303 FLYOVER APT,12A INDIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI	400067 400067 400068 400068 400069 400069	FOLIO0011011 FOLIO0011352 FOLIO0011701 FOLIO0010478 FOLIO0011558	Amount for unclaimed and u DPID-CLID-12054200K Amount for unclaimed and u	165.00 01-0CT-2023 330.00 01-0CT-2023 165.00 01-0CT-2023 330.00 01-0CT-2023 165.00 01-0CT-2023 165.00 01-0CT-2023	ນ ບ ບ ບ ບ	Inpaid Inpaid Inpaid Inpaid Inpaid Inpaid Inpaid	No No No No No	NO NO NO NO NO	FY-S FY-S FY-S FY-S FY-S FY-S
CHANDRASHEKHAR SANDEEP KIRAN DHIRUBHAI TARUN PRASHANT	VISHWANATHAI	PATEL N PILLAI JAIN THAKWANI PARMAR	HARJIVANDAS VISHWANATHAN NEMKUMAR MOHANLAL MOHANBHAI	YASHWANTRAO	PILLAI	8/C AMIVARSHA,OPP :INDIA 302, SHREE SAI PRASAIINDIA 5 SNEH SADAN,RATTAIINDIA 101/A SRINATH APPT IINDIA 9SHIVNATH SHUKLA CIINDIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI	400067 400067 400068 400068 400069	FOLIO0011011 FOLIO0011352 FOLIO0011701 FOLIO0010478	Amount for unclaimed and u DPID-CLID-1205420000 Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u	165.00 01-0CT-2023 330.00 01-0CT-2023 165.00 01-0CT-2023 330.00 01-0CT-2023 165.00 01-0CT-2023	      	Inpaid Inpaid Inpaid Inpaid Inpaid Inpaid	No No No No	NO NO NO NO	FY-5 FY-5 FY-5 FY-5 FY-5
CHANDRASHEKHAR SANDEEP KIRAN DHIRUBHAI TARUN PRASHANT SOMWANSHI NASEEM	KIRAN	PATEL N PILLAI JAIN THAKWANI PARMAR BARAI PATIL A SAYED	HARJIVANDAS VISHWANATHAN NEMKUMAR MOHANLAL MOHANBHAI GULABRAI GANPAT ARJUN HYDERALI		so	R/C AMIVARSHA, OPP "INDIA 302, SHREE SAI PRASAIINDIA 5 SKEET SADAN, RATTAI INDIA 101/A SRINATH APPT INDIA 5 SHIVNATH SHIKIKA CIINDIA 303 FLYOVER APT, 12A INDIA C/O AUTO MOLVE ME INDIA FLAT NO 203 2ND FLORINDIA 47/5 HASIIN NAGAR KLINDIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI	400067 400067 400068 400068 400069 400069 400070 400072 400072	FOLIO0011011 FOLIO0011352 FOLIO0011701 FOLIO0010478 FOLIO0011558	Amount for unclaimed and u DPID-CLID-120542000X Amount for unclaimed and u DPID-CLID-IN300S1316 Amount for unclaimed and u	18.5.00 ot -OCT-2023 33.00 ot -OCT-2023 18.5.00 ot -OCT-2023		Inpaid Inpaid Inpaid Inpaid Inpaid Inpaid Inpaid Inpaid Inpaid	No No No No No No	NO NO NO NO NO NO NO NO NO	FY-5 FY-5 FY-5 FY-5 FY-5 FY-5 FY-5 FY-5
CHANDRASHEKHAR SANDEEP KIRAN DHIRUBHAI TARUN PRASHANT SOMWANSHI NASEEM KIRAN		PATEL N PILLAI JAIN THAKWANI PARMAR BARAI PATIL A SAYED PRABHU	HARJIVANDAS VISHWANATHAN NEMKUMAR MOHANLAL MOHANBHAI GULABRAI GANPAT ARJUN HYDERALI CHANDRAKANT	YASHWANTRAO G		B/C AMIVARSHA, OPP : INDIA 302, SHREE SAI PRASAINDIA 505, SHREE SAD PRASAINDIA 101/A SRINATH APPT INDIA 101/A SRINATH APPT INDIA 303 RIVOVER APT, 12A INDIA (/O AUTO MOLIVE MF INDIA FLAT NO 202 2ND FLOKINDIA 47/5 HASIM NAGAR KLINDIA 3/7 LAMMI CHAWA CHINDIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI	400067 400067 400068 400068 400069 400070 400072 400072 400072	FOLIO0011011  FOLIO0011352 FOLIO0011701 FOLIO0010478 FOLIO0011558 FOLIO0011182  FOLIO0011030	Amount for unclaimed and u DPID-CLID-12054200X Amount for unclaimed and u DPID-CLID-N30051316 Amount for unclaimed and u DPID-CLID-N30051316 Amount for unclaimed and u	185.00 01-OCT-0223		Inpaid	No No No No No No No	NO NO NO NO NO NO NO NO NO	FY-5 FY-5 FY-5 FY-5 FY-5 FY-5 FY-5 FY-5
CHANDRASHEKHAR SANDEEP KIRAN DHIRUBHAI TARUN PASHANT SOMWANSHI NASEEM KIRAN ANNAMMA	KIRAN CHANDRAKANT	PATEL N PILLAI JAIN THAKWANI PARMAR BARAI PATIL A SAYED PRABHU ANTONY	HARJIVANDAS VISHWANATHAN NEMKUMAR MOHANLAL MOHANBHAI GULABRAI GANPAT ARIUN HYDERALI CHANDRAKANT ANTONY		so	RIC AMPURSHALOPE 'HIDDA 302, SHREE SAI PRASAINDIAA 5 SMEH SADAN, ARTTAI INDIAA 101,1A SRIMATHI APPT IINDIA 95 HIWATHI SHULLAC INIDIAA 303 FLYOVER APT, 12A INDIAA (CO AUTO MOULUM FEI HIDDA FLAT NO 203 ZND FLOCHIODIA 47,7 HASIAN MAGRAE KUMDIA 3/7 LAWAM GHHAYA CHIMDIAA (CO C. L. ANTONY, KSTAINDIAA	MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI	400067 400068 400068 400069 400069 400070 400072 400072 400078 400078	FOLIO0011011  FOLIO0011352 FOLIO0011701 FOLIO0010478 FOLIO0011558 FOLIO0011182  FOLIO0011030  FOLIO0012134	Amount for unclaimed and u DPID-CLID-120542000 Amount for unclaimed and u DPID-CLID-1400051316 Amount for unclaimed and DPID-CLID-1400051316 Amount for unclaimed and u DPID-CLID-1400051316 Amount for unclaimed and u DPID-CLID-1400061410 Amount for unclaimed and u	165.00 01-OCT-2023 185.00 01-OCT-2023		Inpaid	No No No No No No No	NO NO NO NO NO NO NO NO NO	FY-5 FY-5 FY-5 FY-5 FY-5 FY-5 FY-5 FY-5
CHANDRASHEKHAR SANDEEP KIRAN DHIRUBHAI TARUN PRASHANT SOMWANSHI NASEEM KIRAN ANNAMMA PRASAD SANDESH	KIRAN CHANDRAKANT GAJANAN VISHWANATH	PATEL N PILLAI JAIN THAKWANI PARMAR BARAI PATIL A SAYED PRABHII ANTONY VAIDYA SAWANT	HARJIVANDAS VISHWANATHAN NEMKUMAR MOHANLAL MOHANBHAI GULABRAI GANPAT ARIUN HYDERALI CHANDRAKANT ANTONY GAJANAN VISHWANATH	G C TAWAJI	SO PRABHU J	B/C. AMVAGSHA, OPP : INDIA 3C. SHEEK SA PASAMINGHA 5 SHEH SADAN, RATTAINIGHA 10/JA SRRAMTH APPT IMBURA 5 SHEH SADAN, RATTAINIGHA 10/JA SRRAMTH APPT IMBURA 6 SHEWARTH SHUELA CI INDIA 3G SELVOVER ART PULINA 1/2 AND TOOL SHORT 1/2 AND TOOL SHORT 1/2 AND TOOL SHORT 1/2 AND CHINATA CHINDIA 1/3 AND CHINATA CHINDIA 1/4 AND	MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI	400067 400067 400068 400068 400069 400069 400070 400072 400072 400072 400078 400079 400081	FOLIO0011011  FOLIO0011352 FOLIO0011701 FOLIO0010478 FOLIO0011558 FOLIO0011182  FOLIO0011030	Amount for unclaimed and u DPID-CLID-120542000 Amount for unclaimed and u DPID-CLID-1400051316 Amount for unclaimed and u DPID-CLID-1400051316 Amount for unclaimed and u DPID-CLID-1400051316 Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-1400051311 Amount for unclaimed and u DPID-CLID-1400051311 Amount for unclaimed and u	165.00 01-OCT-2023	U U U U U U U U U U U U U U U U U U U	Inpaid	No No No No No No No	NO N	FY-5 FY-5 FY-5 FY-5 FY-5 FY-5 FY-5 FY-5
CHANDRASHEKHAR SANDEEP KIRAN DHIRUBHAI TARUN PRASHANT SOMWANSHI NASEEM KIRAN ANNAMMA PRASAD	KIRAN CHANDRAKANT GAJANAN	PATEL N PILLAI JAIN THAKWANI PARMAR BARAI PATIL A SAYED PRABHU ANTONY VAIDYA SAWANT KAMBLI	HARJIVANDAS VISHWANATHAN NEMKUMAR MOHANLAL MOHANBHAI GULABRAI GANPAT ARIUN HYDERAU CHANDRAKANT ANTONY GAJANAN VISHWANATH SATYAWAN	G C	SO PRABHU J SA KAM	RIC AMVARSHA, OPP "INDIA 30, SHEEK SA PRASAINICHA 5 SHEH SADAR, RATTAINICHA 101/A SRIRMATH POPT INDIA 95HYWARTH SHURLA CHINDIA 95HYWARTH SHURLA CHINDIA 95 FKVOVER APP TLORING 4/75 HASIN NAGAR KLINDIA 4/75 HASIN NAGAR KLINDIA 4/75 HASIN NAGAR KLINDIA 5/7 LAMIC HINTA CHINDIA 6/74 PALMA CRES, MP INDIA 18/74 PALMA CRES, MP INDIA 18/74 PALMA CRES, MP INDIA 18/74 PALMA CRES, MP INDIA 18/74 PALMA CRES, MP INDIA 18/75 VIRIOHAVAN I INDIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI	400067 400067 400068 400068 400069 400070 400072 400072 400072 400079 400081 400081	FOLIO0011011  FOLIO0011352 FOLIO0011701 FOLIO0011678 FOLIO001158 FOLIO0011182 FOLIO0011030 FOLIO0011181	Amount for unclaimed and u DPID-CLID-12054200X Amount for unclaimed and u DPID-CLID-N3005118 (Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-N30051311 Amount for unclaimed and u DPID-CLID-N30051311 Amount for unclaimed and u DPID-CLID-N30051311 Amount for unclaimed and u	18.5.00 01-OCT-0223	U U U U U U U U U U U U U U U U U U U	Inpaid	No No No No No No No	NO NO NO NO NO NO NO NO NO NO NO NO NO	PY-5 PY-5 PY-5 PY-5 PY-5 PY-5 PY-5 PY-5
CHANDRASHEKHAR SANDEEP KIRAN DHIRUBHAI TABUN PRASHANT NASEEM KIRAN ANNAMMA PRASAD SANDESH PRAMOD P	KIRAN CHANDRAKANT GAJANAN VISHWANATH SATYAWAN N	PATEL N PILLAI JAIN THAKWANI PARMAR BARAI PATIL A SAYED PRABHU ANTONY VAIDYA SAWANT KAMBLI RADHAKRISHNA	HARJIVANDAS VISHWANATHAN NEMKUMAR MOHANLAL MOHANBHAI GULABRAI GANPAT ARIUN HYDERAU CHANDRAKANT ANTONY GAJANAN VISHWANATH SATYAWAN	G C TAWAJI MAHADEO B	SO PRABHU J SA KAM ACHAR	BYC AMWAISHA, DPP : INDIA 3C. SHEEK SA PRASAINIDIA 5 SHEH SADAH, RATTAINIDIA 10 JAS RRAMTH APPT INDIA 5 SHEH SADAH, RATTAINIDIA 10 JAS RRAMTH APPT INDIA 6 SHINWARTH SHUKLA CINIDIA 30 SHVOYER APPT INDIA 14 TH O 20 32 JAN P CENNDIA 4/17 HOSDIA SHAD P CENNDIA 4/17 HOSDIA SHAD P CENNDIA 4/17 HOSDIA SHAD P CENNDIA 6/17 PAM A CRESS, M.P. PIDIA 6/2/30 S VENDIAVANI HIDIA M H S (8/4/1996, TAGCINDIA M H S (8/4/1996, TAGCINDIA 30, 4C BUILDIANO, DANNDIA	МАНАЯАБИТКА МАНАЯАБИТКА МАНАЯАБИТКА МАНАЯАБИТКА МАНАЯАБИТКА МАНАЯАБИТКА МАНАЯАБИТКА МАНАЯАБИТКА МАНАЯАБИТКА МАНАЯАБИТКА МАНАЯАБИТКА МАНАЯАБИТКА МАНАЯАБИТКА МАНАЯАБИТКА МАНАЯАБИТКА МАНАЯАБИТКА МАНАЯАБИТКА МАНАЯАБИТКА	MUMBAI MUMBAI	400067 400068 400068 400069 400069 400070 400072 400072 400078 400078 400078 400081 400081 400081 400086	FOLIO0011011  FOLIO0011352 FOLIO0011701 FOLIO0010478 FOLIO0011558 FOLIO0011182  FOLIO0011030  FOLIO0012134	Amount for unclaimed and u DPID-CLID-120542000 Amount for unclaimed and u DPID-CLID-140005118 (Amount for unclaimed and u DPID-CLID-140005118 (Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-140005118 (Amount for unclaimed and u	16.5.00 t) - C(T-2023	U U U U U U U U U U U U U U U U U U U	Inpaid	No No No No No No No	NO NO NO NO NO NO NO NO NO NO NO NO NO N	PY-5 PY-5 PY-5 PY-5 PY-5 PY-5 PY-5 PY-5
CHANDRASHEKHAR SANDEEP KIRAN DHIRUBHAI TABUN PRASHANT SOMWANSHI NASEEM KIRAN ANNAMMA PRASAD SANDESH PRAMOD P HITESH CHIRAG	KIRAN CHANDRAKANT GAJANAN VISHWANATH	PATEL N PILLAI JAIN THAKWANI PARMAR BARAI PATIL A SAYED PRABHU ANTONY VAIDYA SAWANT KAMBLI RADHAKRISHNA DANGODARA PATEL	HARJIVANDAS VISHWANATHAN NEMKUMAR MOHANILAL MOHANIBHAI GULABBRAI GANPAT ARIUN HYDERALI CHANDRAKANT ANTONY GAJANAN VISHWANATH SATYAWAN N NA LALLUBHAI	G C TAWAJI	SO PRABHU J SA KAM	B/C AMVAGNIA, DPP : INDIA 3C. SHEEK SA PASAINIDIA 5 SAEH SADAN, RATTAINIDIA 10/JA SRRAMT HAPT INDIA 5 SHEN SADAN, RATTAINIDIA 10/JA SRRAMT HAPT INDIA 6 SHIVNERT SILUKA CINDIA 305 HVOVER AND FICHNIDIA 6 JA CHOLLING SANDAN 6 JA TO 2023 JAN FICHNIDIA 6 JAT NO 2023 JAN FICHNIDIA 6 JAT NO 2023 JAN FICHNIDIA 6 JAT JAM CHINDIA 7/J SANDAN CHINDIA 7/J SANDAN CHINDIA 7/J SANDAN CHINDIA M H S 6/8/1996, TAGCINDIA M H S 6/8/1996, TAGCINDIA 6 JA, EB BUILDIA, DANNIDIA FLAT NO 411 B S MAINDIA FLAT NO 411 B S MAINDIA FLAT NO 411 B S MAINDIA	МАНАЯСЬНТКА МАН	MUMBAI MU	400067 400068 400068 400069 400069 400072 400072 400072 400073 400078 400081 400081 400086 400086 400086	FOLIO0011011 FOLIO0011352 FOLIO0011701 FOLIO0011701 FOLIO0011708 FOLIO001158 FOLIO0011182 FOLIO0011181 FOLIO0011181 FOLIO0011181 FOLIO0011109 FOLIO001109 FOLIO001109 FOLIO001109 FOLIO001109	Amount for unclaimed and u DPID-CLID-120542000 Amount for unclaimed and u DPID-CLID-1800051116 Amount for unclaimed and u DPID-CLID-1800061116 Amount for unclaimed and u DPID-CLID-1800061116 Amount for unclaimed and u DPID-CLID-1800061111 Amount for unclaimed and u DPID-CLID-180005111 Amount for unclaimed and u DPID-CLID-180005111 Amount for unclaimed and u DPID-CLID-180005111 Amount for unclaimed and u DPID-CLID-180005110 Amount for unclaimed and u DPID-CLID-180005110 Amount for unclaimed and u	165.00 01-OCT-2023	U U U U U U U U U U U U U U U U U U U	Inpaid	No No No No No No No	NO N	PY-S PY-S PY-S PY-S PY-S PY-S PY-S PY-S
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CHANDRASHEKHAR SANDEEP KIRAN DHIRUBHAI TARUN PRASHANT SOMWANSHI NASEEM KIRAN ANNAMMA PRASAD SANDESH PRAMOD P HITESH CHIRUSHKUMAR ROSHNI	KIRAN CHANDRAKANT GAJANAN VISHWANATH SATYAWAN N UDYAN LALLUBHAI	PATEL N PILLAI JAIN THAKWANI PARMAR BARAI PATIL A SAYED PRABHU ANTONY VAIDYA SAWANT KAMBLI RADHAKKISHNA DANGODARA PATEL DAVE	HARJIVANDAS NISHWANATHAN NEMKUMAR MOHANBHAI GULABRAI GANPAT ARJUN HYDERALI CHANDRAKANT ANTONY GAJANAN NA NA LALLUBHAI NATWARLAL	G C TAWAJI MAHADEO B	SO PRABHU J SA KAM ACHAR	BIC AMVARSHA, OPP : INDIA 30, SHREE SA PRASAINDIA 5 SHEH SADAR, RATTAINDIA 10 JA, SRIRKATH AMPT INDIA 5 SHEH SADAR, RATTAINDIA 10 JA, SRIRKATH AMPT INDIA 5 SHEWART SHUKLA CIINDIA 5 SHEWART SHUKLA CIINDIA 5 SHEWART SHUKLA CIINDIA 6 SHEWART SHUKLA CIINDIA 6 JA SHEWART SHUKLA CIINDIA 6 JA SHEWART SHUKLA CIINDIA 6 JA SHAMAR KIINDIA 6 JA SHAMAR CHINDIA 6 JA SHAMAR SHIKLA	МАНАВАСЫТТВА МАНАВАСЫТТВА МАНАВАСЫТТВА МАНАВАСЫТТВА МАНАВАСЫТТВА МАНАВАСЫТТВА МАНАВАСЫТВА МАНАВАСЫТВА МАНАВАСЫТТВА	MUMBAI MU	400067 400068 400068 400069 400069 400070 400072 400072 400073 400079 400081 400081 400083 400086 400086 400086 400092	FOLIO0011011  FOLIO0011352 FOLIO0011701 FOLIO0011701 FOLIO0011701 FOLIO0011030  FOLIO0011030  FOLIO0011181  FOLIO0011109 FOLIO0010424 FOLIO0011199	Amount for unclaimed and u DPID-CLID-120542000. Amount for unclaimed and u DPID-CLID-1400051316 Amount for unclaimed and u DPID-CLID-1400051316 Amount for unclaimed and u DPID-CLID-140005131 Amount for unclaimed and u DPID-CLID-14030530 Amount for unclaimed and u DPID-CLID-14030530 Amount for unclaimed and u	18.5.00 ot -OCT-2023	U U U U U U U U U U U U U U U U U U U	Inpaid	No No No No No No No	NO NO NO NO NO NO NO NO NO NO NO NO NO N	PY-5 PY-5 PY-5 PY-5 PY-5 PY-5 PY-5 PY-5
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CHANDRASHERHAR SANDEEP KIRAM DHIRUBHAI TARUN T TARUN T SOMMWANSHI NASEEM KIRAM ANNAMAN ANNAMAA ANNAMAA ANNAMAA PANAMAMA PANAMAMA PANAMAMA PANAMAMA IHTESH CHIRAG PRUTHVUSHKUMAR ROSH SANTAEEN SANTAEEN SANTAEEN SANTAEEN SANTAEEN SANTAEEN V V U DIPTI EISISTAN	KIRAN CHANDRAKANT GAJANAN VISHWANATH SATYAWAN N UUYAN LALLUBHAI LALLUBHAI LALLUBHAI KRISHNA GAJANAN KRISHNAN VASANT ANTHU K	PATEL  JAIN  NILLAI  JAIN  NILLAI  JAIN  NILLAI  JAIN  NILLAI  JAIN  PARMAR  BARAI  BARAI  PATIL  BARAI  PATIL  BARAI  PATIL  BARAI  PATIL  RAMBU  KANBU  KA	HARIJINADIAS VISYNANANDIAS NEMELIMAR MOHANILAI MOHANIBHA GULARIDAI GANPATI HYDERAL CHANDRACANT ANTONY GANANAN VISYNANANT NA MATWARIAI NA PULIAROTE MOHANAMOENIA NA VISANAMOENIA NA NA VISANAMOENIA NA NA VISANAMOENIA NA	G C TAWAJI MAHADEO B NA NA NA MA MAMAGLDAS	SO PRABHU J SA KAM ACHAR NA NA NA NARASIMHAN SURESH VISWANATHAN VISWANATHAN VISWANATHAN VISWANATHAN CHANDRA MOQLYA SAH BHAGA	BYC. AMVAISHA, OPP : INDIA 3C. SHEEK SA PRASAINDIA 5 SHEH SADAN, RATTAINDIA 10 JAS RINKHAT HAPP INDIA 5 SHEH SADAN, RATTAINDIA 10 JAS RINKHAT HAPP INDIA 6 SHIVNARTH SHUKKA CI INDIA 6 SHIVNARTH SHUKKA CI INDIA 6 SHIVNARTH SHUKKA CI INDIA 6 JAR TAY DO 23D SHOP TCHINDIA 6 JAC SHINDIANA CHINDIA 6 JAS SHINDIANA SHINDIA 10 JA SAD SHAN A CRESS, MP INDIA 10 JAR SHINDIA 11 JAR SHINDI	MANARAGETTRA MANAR	MUMBAI MU	400067 400068 400069 400069 400069 400070 400072 400072 400073 400071 400073 400081 400081 400080	FOLIO0011125 FOLIO001137 FOLIO001137 FOLIO0011701 FOLIO001701 FOLIO001102 FOLIO0011102 FOLIO0011103 FOLIO0011103 FOLIO0011103 FOLIO0011103 FOLIO0011104 FOLIO0011105 FOLIO0011105 FOLIO0011105 FOLIO0011105 FOLIO0011105 FOLIO0011105 FOLIO001105 FOLI	Amount for unclaimed and u DPID-CUD-12054200X Amount for unclaimed and u DPID-CUD-140005116 Amount for unclaimed and u DPID-CUD-140005116 Amount for unclaimed and u Amount for unclaimed and u DPID-CUD-140005111 Amount for unclaimed and u DPID-CUD-1400110110 Amount for unclaimed and u	165.00 01-OCT-2023		Impaid im	NO N	NO N	PHS
CHANDRASHEHAR SANDEEP KIRAM DHIRUBHAI TARUM TARUM TARUM TARUM TARUM TARUM TARUM NASEM KIRAM NASEM KIRAM ANNAMMA PANAMMA ANNAMMA ANNAMMA PANAMMA PANAMMA SANDESH PANAMO PITSH CHIRAG RUITHYNSHUMAR ROSHNI SHANTABEN SUMATABEN SUMATABEN UNANATON VENATABEN UNANATON VENATABEN SHANTABEN UNANATON VENATABEN SHANTABEN SHANTABE	KIRAN CHANDRAKANT GAJANAN VISHWANATH SATYAWAN N UUYAN LALLUBHAI LALLUBHAI LALLUBHAI LALLUBHAI KRISHNA GAJANAN KRISHNAN	PATEL  N PILLAI JANN  N PILLAI JANN  N PARAMAR  PARAMAR  PARAMAR  A A ANTOMY  AANTOMY  AANTOM	HABIYANDAS  VISYWANATHANA MOHANIRA MOHANIRA MOHANIRA MOHANIRA HABIYANA MOHANIRA MOHANIRA MOHANIRA MOHANIRA MOHANIRA MOHANIRA ARIUN MOHANIRA ARIUN N N N N N N N N N LALLIBHA MOHANMEBHA GAINAN PULAKOTE MOHANMEBHA GAINAN V V V V V V V V V V V V V SANT  SATISH ANTON  MOHANMEBHA RIGHMA MOHANMEBHA MOHANMEBHA MOHANMEBHA RIGHMA MOHANMEBHA MOH	G C TAWAJI MAHADEO B NA NA NA MANGLDAS KANTHU	SO  PRABHU  J  SA  KAM  ACHAR  NA  NARASIMHAN  SUBESH  VISWANATHAN  VISWANATHAN  VISWANATHAN  MOQUYA  SAH	BIC AMVARSHA, OPP : INDIA 30, SHREE SA PRASAINDIA 5 SHEH SADAR, RATTAINDIA 10, MARIATH SHUKA CHIMINA 5 SHEH SADAR, RATTAINDIA 5 SHEM SHAPT SHUKA 5 SHEM SHAPT SHUKA 5 SHEM SHAPT SHUKA 5 SHEM SHAPT SHUKA 6 SHAPT SHUKA 6 SHAPT SHAPT SHUKA 6 SHAPT SHAPT 6 SH	MANARAGESTRA MANAR	MUMBAI MU	400067 400068 400069 400069 400069 400070 400070 400070 400070 400070 400070 400070 400070 400070 400070 400070 400070 400070 400086 400086 400092 400090 4000000 4000000 4000000 400000000	FOLIO0011191 FOLIO0011191 FOLIO0011191 FOLIO001191 FOL	Amount for unclaimed and u DPID-CLID-12054200X Amounts for unclaimed and u Amount for functioned and u Amount for unclaimed and u DPID-CLID-H80051316 Amount for unclaimed and u DPID-CLID-H80051316 Amount for unclaimed and u DPID-CLID-H80051316 Amount for unclaimed and u DPID-CLID-H8005131 Amount for unclaimed and u DPID-CLID-12015101 Amount for unclaimed and u DPID-CLID-H80011510 Amount for unclaimed and u	18.5.00 ti - OCT - 2023		Impaid Im	No N	NO N	PILS PILS PILS PILS PILS PILS PILS PILS
CHANDRASHEDHAR SANDEEP KIRAN DHIRUBHAI TARUN PRASHANT SOLMWANSH ANAMAMA ANAMAMA PRASAD SANDESH PRASAD PRASAD SANDESH RUTHVISHKUMAR SHANTABEN	KIRAN CHANDRAKANT GAJANAN VISHWANATH SATYAWAN N UDYAN UDYAN LALLUBHAI LALLUBHAI LALLUBHAI KRISHNA GAJANAN KRISHNAN KRISHNAN ANTHU K KANJIT	PATEL  N PILLAI  JANN  N PILLAI  JANN  N PILLAI  JANN  N PATEL  PARAMR  BANDI  PATEL  BANDI  PATEL  PARAMIN  PATEL  PARAMIN  PATEL  PATEL  MANNOHOE  RANDOMAN  PATEL  MANNOHOE  RANDOMAN  SURESH  SURESH  SURESH  MODUTA  KUMAN  MODUTA  KUMAN  BHAGAT  BHAGAT  BHAGAT  BHAGAT  BILDAN  BILLAI  JAN  JAN  JAN  JAN  JAN  JAN  JAN  J	HARIJIVANDASA VISYMANANTASA NEMIKHARI MOHANIRIA MOHANIRIA MOHANIRIA MOHANIRIA GULARIOM ARIUM ARI	G C TAWAJI MAHADEO B NA	SO  PRABHU  J  SA  KAM  ACHAR  NA  NARASIMHAN  SURESH  VISWANATHAN  VISWANATHAN  SHAK  MOQUYA  SAH  BHAGA  RUDBA	BIC AMVARSHA, OPP : INDIA 30, SHREE SA PRASAINDIA 5 SHEH SADAR, RATTAINDIA 10 JA SRIKATH AMPT INDIA 5 SHEH SADAR, RATTAINDIA 10 JA SRIKATH AMPT INDIA 5 SHEH SADAR, RATTAINDIA 5 SHEH SADAR, RATTAINDIA 5 SHEH SADAR, RATTAINDIA 5 SHEH SADAR, RATTAINDIA 6 SHEH SADAR, RATTAINDIA 6 JA SHE JA SHEH SHEH SHEH SHEH 6 JA SHE JA SHEH SHEH 6 JA SHE JA SHEH SHEH SHEH 6 JA SHE JA SHEH SHEH SHEH 6 JA SHE JA SHE JA SHE JA SHE SHEH 6 JA SHE JA SHE JA SHE JA SHE JA SHE JA SHE SHE JA SH	MANARAGETTRA MANAR	MUMBAI MU	400067 400068 400068 400069 400069 400070 400072 400072 400077 400081 400081 400080 40	FOLIO0011125 FOLIO001137 FOLIO001137 FOLIO0011701 FOLIO001701 FOLIO001102 FOLIO0011102 FOLIO0011103 FOLIO0011103 FOLIO0011103 FOLIO0011103 FOLIO0011104 FOLIO0011105 FOLIO0011105 FOLIO0011105 FOLIO0011105 FOLIO0011105 FOLIO0011105 FOLIO001105 FOLI	Amount for unclaimed and u DPID-CLID-12054200X Amounts for unclaimed and u Amount for unclaimed and u DPID-CLID-1403051316 Amount for unclaimed and u DPID-CLID-1403051316 Amount for unclaimed and u DPID-CLID-140305131 Amount for unclaimed and u DPID-CLID-140305131 Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-140305131 Amount for unclaimed and u DPID-CLID-140305131 Amount for unclaimed and u DPID-CLID-120310101 Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-13031010 Amount for unclaimed and u DPID-CLID-13031011 Amount for unclaimed and u DPID-CLID-13031011 Amount for unclaimed and u DPID-CLID-130310114 Amount for unclaimed and u DPID-CLID-1304901044 Amount for unclaimed and u	16.5.00 ot -OCT-2023		Inpaid In	No N	NO N	PHS
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CHANDRASHEHAR SANDEEP KIRAM DHIRUBHAI TARUN T KIRAM TARUN T KIRAM ANAMAH NASEEM KIRAM ANAMAMA ANAMAMAMA ANAMAMA ANAMAMAMA ANAMAMAMA ANAMAMAMA ANAMAMAMA ANAMAMAMAM	KIRAN CHANDRAKANT GAJANAN VISHWANATH SATYAWAN N UUYAN LALLUBHAI LALLUBHAI LALLUBHAI LALLUBHAI CALLUBHAI KRISHNAN GAJANAN KRISHNAN VASANT ANTHU K RANJIT S MAGRAI DHANRAI JOOTI MADHUKAR NARSINGOAS	PATEL  N PILLAI  JANN  N PILLAI  JANN  N PILLAI  JANN  N PARAMAR  PARAMAR  A SAYED  PARAMIN  A SAYED  SAYED  A SAYED  A SAYED  A SAYED  A SAYED  A SAYED  A SAYED  B	HARIJIVANADTAS VISHWANADTAS MEMUKHARI MOHANIRA R R RASHROM R RASHROM R RASHROM R RASHROM R RASHROM R RAMBALA R R R RAMBALA R R R RAMBALA R R R R R R R R R R R R R R R R R R	G C TANAJI MANADIO B NA NA NA MANGIDAS KANTHU SAHDEV K NARAYAN MALCHAND GORDHAN B SHANKAR	SO  PRABHU  J  SA  KAM  ACHAR  NA  NA  NA  NA  NA  NA  NA  NA  NA	BIC AMVARSHA, OPP : INDIDA 30, SHREE SA PRASAINDIA 5 SHEH SADAR, RATTAINDIA 10 JAS SRIMENT ARPT INDIDA 5 SHEM SADAR, RATTAINDIA 6 JAS SHEM SADAR 6 JAS SHEM SHEM 6 JAS SHEM SADAR 6 JAS SHEM SHEM 6 JAS SHEM SADAR 6 JAS SHEM SHEM 6 JAS SHEM SADAR 6	MANABAGGITTA MANAB	MUMBAI MU	400067 400068 400068 400068 400068 400069 400070 400070 4000772 400073 400073 400073 400070 400070 400070 400070 400070 400070 400070 400070 400070 400070 400070 400086 400092 400092 400092 400092 400093 400070 4	FOLIO001101 FOLIO001131 FOLIO0011701 FOLIO001701 FOLIO001701 FOLIO001701 FOLIO001701 FOLIO001102 FOLIO0011102 FOLIO0011103 FOLIO001103 FOL	Amount for unclaimed and to DPID-CUD-120542000. Amounts for unclaimed and to Amount for unclaimed and to DPID-CUD-180051316 Amount for unclaimed and to DPID-CUD-18005131 Amount for unclaimed and to DPID-CUD-18005131 Amount for unclaimed and to DPID-CUD-180051313 Amount for unclaimed and to DPID	18.5.00 ot -OCT-2023 18.5.00 o		impaid im	NO N	NO N	PIS
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CHANDRASHEHAR SANDEEP KIRAM DHIRUBHAI TARUN T KIRAM TARUN T KIRAM ANAMAH NASEEM KIRAM ANAMAMA ANAMAMAMA ANAMAMA ANAMAMAMA ANAMAMAMA ANAMAMAMA ANAMAMAMA ANAMAMAMAM	KIRAN CHANDRAKANT GAJANAN VISHWANATH SATYAWAN N UUYAN LALLUBHAI LALLUBHAI LALLUBHAI LALLUBHAI CALLUBHAI KRISHNAN GAJANAN KRISHNAN VASANT ANTHU K RANJIT S MAGRAI DHANRAI JOOTI MADHUKAR NARSINGOAS	PATEL  N PILLAI  JANN  N PILLAI  JANN  N PILLAI  JANN  N PARAMAR  PARAMAR  A SAYED  PARAMIN  A SAYED  SAYED  A SAYED  A SAYED  A SAYED  A SAYED  A SAYED  A SAYED  B	HARIJIVANADTAS VISHWANADTAS MEMUKHARI MOHANIRA R R RASHROM R RASHROM R RASHROM R RASHROM R RASHROM R RAMBALA R R R RAMBALA R R R RAMBALA R R R R R R R R R R R R R R R R R R	G C TANAJI MANADIO B NA NA NA MANGIDAS KANTHU SAHDEV K NARAYAN MALCHAND GORDHAN B SHANKAR	SO  PRABHU  J  SA  KAM  ACHAR  NA  NA  NA  NA  NA  NA  NA  NA  NA	BIC AMVARSHA, OPP : INDIDA 30, SHREE SA PRASAINDIA 5 SHEH SADAR, RATTAINDIA 10 JAS SRIMENT ARPT INDIDA 5 SHEM SADAR, RATTAINDIA 6 JAS SHEM SADAR 6 JAS SHEM SHEM 6 JAS SHEM SADAR 6 JAS SHEM SHEM 6 JAS SHEM SADAR 6 JAS SHEM SHEM 6 JAS SHEM SADAR 6	MANABAGGITTA MANAB	MUMBAI MU	400067 400068 400068 400068 400068 400069 400070 400070 4000772 400073 400073 400073 400070 400070 400070 400070 400070 400070 400070 400070 400070 400070 400070 400086 400092 400092 400092 400092 400093 400070 4	FOLIO001181 FOLIO001181 FOLIO001185 FOLIO001185 FOLIO001185 FOLIO001197 FOLIO001198 FOLI	Amount for unclaimed and to DPID-CUD-120542000. Amounts for unclaimed and to Amount for unclaimed and to DPID-CUD-180051316 Amount for unclaimed and to DPID-CUD-18005131 Amount for unclaimed and to DPID-CUD-18005131 Amount for unclaimed and to DPID-CUD-180051313 Amount for unclaimed and to DPID	18.5.00 ot -OCT-2023 18.5.00 o		impaid im	NO N	NO N	PVS
CHANDRASHEHAR SANDEEP KIRAN DHIRUBHAI TARUN TARU	KIRAN CHANDRAKANT GAJANAN VISHWANATH SATYAWAN N UUYAN LALLUBHAI LALLUBHAI LALLUBHAI LALLUBHAI CALLUBHAI KRISHNAN GAJANAN KRISHNAN VASANT ANTHU K RANJIT S MAGRAI DHANRAI JOOTI MADHUKAR NARSINGOAS	PATEL  N PILLAI JANN N PILLAI JANN N PILLAI JANN N PARAMAR PARAMAR PATEL A A ANTONY SAVED PRABBIU ANTONY SAVAMAT KANBEL RADHAKRISHNA DANGODARA PATEL PATEL PATEL A A ANTONY SAVAMAT KANBEL RADHAKRISHNA NANOHOE MENON ME	HARIYANADISA VISHWANADISA MOHANIKA ARIUN MOHANIKA ARIUN NA	G C TANAJI MANADIO B NA NA NA MANGIDAS KANTHU SAHDEV K NARAYAN MALCHAND GORDHAN B SHANKAR	SO  PRABHU  J  SA  KAM  ACHAR  NA  NA  NA  NA  NA  NA  NA  NA  NA	BIC AMVARSHA, OPP : INDIA 30, SHREE SA PRASAINDIA 5 SHEH SADAR, RATTAINDIA 10, JA SIRKATH AMPT INDIA 5 SHEH SADAR, RATTAINDIA 10, JA SIRKATH AMPT INDIA 5 SHEM SADAR, RATTAINDIA 5 SHEM SADAR, RATTAINDIA 5 SHEM SADAR, RATTAINDIA 5 SHEM SADAR, RATTAINDIA 6 LAT NO 203 ZND FLOCKIDIA 477 LASIN MAGRAE KI MÜLA 6 LAT NO 203 ZND FLOCKIDIA 6775 HASIN MAGRAE KI MÜLA 6 LAT SADAR CHEM SADAR KI MÜLA 6 LAT NO 411 B. SA MAINDIA 6 LAT NO 411 B. SA MAINDIA 6 LAT NO 411 B. SA MAINDIA 6 LA SADAR SA KECHEM LANDIA 6 LA SA KELLING SA SA SA SA KINDIA 6 LA SA KELLING SA SA SA SA KINDIA 6 LA SA SA SA SA SA SA KINDIA 6 LA SA SA SA SA SA SA KINDIA 6 LA SA SA SA SA SA SA KINDIA 6 LA SA SA SA SA SA SA KINDIA 6 LA SA SA SA SA SA KINDIA 6 LA SA SA SA SA SA SA KINDIA 6 LA SA	MANABAGGITTA MANAB	MUMBAI MU	400067 400068 400069 400069 400069 400070 400070 400070 400071 400073 400073 400073 400070 400070 400070 400070 400070 400070 400070 400070 400070 400070 400070 400070 400070 400070 400070 400086 400090 4000000 4000000 4000000 400000000	FOLIO001181 FOLIO001181 FOLIO001185 FOLIO001185 FOLIO001196 FOLIO001197 FOLI	Amount for unclaimed and to  PRD-CUD-120542000. Amount for unclaimed and to  Amount for functioned and to  Amount for functioned and to  Amount for functioned and to  Amount for unclaimed and to  PRD-CUD-H30051315 Amount for unclaimed and to  PRD-CUD-H300511316 Amount for unclaimed and to   PRD-CUD-H30051131 Amount for unclaimed and to   PRD-CUD-H30051313 Amount for unclaimed and to   PRD-CUD-H30051313 Amount for unclaimed and to    PRD-CUD-H30051313 Amount for unclaimed and to    PR	18.5.00 ot -CCT-2023 18.5.00 o		impaid im	No.	NO N	PIS
CHANDRASHEHAR SANDEEP KIRAN DHIRUBHAH TARUM MT TARUM TARUM MT TARUM T	KIRAN CHANDRAKANT GAJANAN VISHWANATH SATYAWAN N UDYAN LALLUBHAI LALLUBHAI LALLUBHAI LALLUBHAI CALLUBHAI CALLUBHAI CALLUBHAI ALLUBHAI ARANAN KRISHNAN GAJANAN KRISHNAN KRISHNAN MAGRAJ DHANRAI GAJANAN KRISHNAN KRISHNAN MAGRAJ DHANRAI RALESH JAYANT JOTI JAYANT JOTI JAYANT JOTI JAYANT JOTI JAYANT JOTI JAYANT JOTI JAYANT RALESH JAYANT JAYANT RALESH JAYANT	PATEL  N PILLAI  JAIN  PARMAR  BANAI  CHANAI  CHANAI	HARIJINANTAN VISYMANANTAN MEMILIMAR MOHAMILIA MOHAMIRIA MOHAMIRIA GULARIDA GULARIDA GULARIDA GULARIDA GULARIDA GARUA ARIUN ARI	G C TANADI MANADEO B NA NA I MANAGEDAS KANTHU SANDEV K NABAYAN B SHANICAR YADU	SO  PRABHU  J  SA  KAM  NA  NA  NA  NA  NA  NA  NA  NA  NA	BIC AMVAISHA, OPP : INDIA 32. SHEES SAI PASAINIDIA 5 SHEH SADAN, RATTAINIDIA 10.1/A SRIKATH APPT INDIA 5 SHEH SADAN, RATTAINIDIA 10.1/A SRIKATH APPT INDIA 5 SHEH SADAN, RATTAINIDIA 5 SHEN SAI PAT INDIA 5 SHEN SHEM SAI SHEMBA 5 SHEMBAR SHEMBA 6 SHEMBAR SHEMBA 1/7 LAMM CHENATA CHINDIA 1/8 LAMM CHINDIA 1/8 LAMM CHENATA CHINDIA 1/8 LAMM	MANABAGSITRA MANAB	MUMBAI AMMIDAI MUMBAI AMMIDAI MAMAI MUMBAI AMMIDAI A	400067 400068 400069 400069 400069 400069 400069 400069 400072 400073 400081 400081 400081 400082 40082 400	FOLIO001191	Amount for unclaimed and u DPID-CLID-NR0051316 Amount for unclaimed and u DPID-CLID-NR0051316 Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-NR0051316 Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-NR0051311 Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-NR0051311 Amount for unclaimed and u DPID-CLID-NR00513131 Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-NR0051313 Amount for unclaimed and u DPID-CLID-NR0051000 Amount for unclaimed and u DPID-CLID-NR00510000 Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed a	16.5.00 ot OCT-023 16.5.00 ot OC		inspirated in the property of	NO N	NO N	PIS
CHANDRASHEHAR SANDEEP KIRAN DHIRUBHAI TARUN DHIRUBHAI TARUN SASSAN SASSA	KIRAN CHANDRAKANT GAJANAN VISHWANATH SATYAWAN N UUYAN LALLUBHAI LALLUBHAI LALLUBHAI LALLUBHAI CALLUBHAI KRISHNAN GAJANAN KRISHNAN VASANT ANTHU K RANJIT S MAGRAI DHANRAI JOOTI MADHUKAR NARSINGOAS	PATEL  N PILLAI  JAIN  N PILLAI  JAIN  N PILLAI  JAIN  N PILLAI  JAIN  N PILLAI  PARMAR  BAU  A  A  A  A  A  A  A  A  A  A  A  A	HARIJINANTAN VISYMANANTAN MEMILIMAR MOHAMILIA MOHAMIRIA MOHAMIRIA GULARIDA GULARIDA GULARIDA GULARIDA GULARIDA GARUA ARIUN ARI	G C TANAJI MANADIO B NA NA NA MANGIDAS KANTHU SAHDEV K NARAYAN MALCHAND GORDHAN B SHANKAR	SO  PRABHU  J  SA  KAM  AOSIAR  NA  NAASSIMHAN  SUBESH  VISWANATHAN  VISWANATHAN  VISWANATHAN  CHANIDES  AGOUYA  SAH  BHAGA  RUDRA  AREK  RATH  RAT  SONI  BHAGA  RUDRA  REDERICRASUMAR  ROUT  KUL  KUMBH	BIC AMVAISHA OPP : INDIA 30. SHEEK SA PRASAINDIA 5 SHEH SADAN JARTAINDIA 10 JAR SRIKATH AMPT INDIA 5 SHEH SADAN JARTAINDIA 10 JAR SRIKATH AMPT INDIA 5 SHEH SADAN JARTAINDIA 5 SHEH SADAN JARTAINDIA 5 SHEH SADAN JARTAINDIA 5 SHEMBAR SHEMBAR 5 SHEMBAR SHEMBAR 6 JARTAINDIA 6 JARTAI	MANARAGETTRA MANAR	MUMBAI MU	400067 400068 400068 400068 400069 400069 400070 400070 400077 400077 400071 400071 400071 400071 400071 400071 400071 400071 400086 400992 400086 400992 400088 400992 400088 400992 400091 400081 400081 400081 400081 400081 400081 400091 40	FOLIO001191 FOLIO001192 FOLIO001193 FOLIO001194 FOLIO001195 FOLIO001191	Amount for unclaimed and u DPD-CLID-H80051316 Amount for unclaimed and u DPD-CLID-H80051316 Amount for unclaimed and u DPD-CLID-H80051316 Amount for unclaimed and u Amount for unclaimed and u DPD-CLID-H8005131 Amount for unclaimed and u Amount for unclaimed and u DPD-CLID-H8005131 Amount for unclaimed and u DPD-CLID-H80011610 Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u DPD-CLID-H80011610 Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u DPD-CLID-H80011610 Amount for unclaimed and u DPD-CLID-H800116114 Amount for unclaimed and u DPD-CLID-H80011610 Amount	18.5.00 ot -OCT-2023 18.5.00 o		impagad impaga	No N	NO N	PNS
CHANDRASHEHAR SANDEEP KIRAN DHIRUBHAH TARUM MT TARUM TARUM MT TARUM T	KIRAN CHANDRAKANT GAJANAN VISHWANATH SATYAWAN N UDYAN LALLUBHAI LALLUBHAI LALLUBHAI LALLUBHAI CALLUBHAI CALLUBHAI CALLUBHAI ALLUBHAI ARANAN KRISHNAN GAJANAN KRISHNAN KRISHNAN MAGRAJ DHANRAI GAJANAN KRISHNAN KRISHNAN MAGRAJ DHANRAI RALESH JAYANT JOTI JAYANT JOTI JAYANT JOTI JAYANT JOTI JAYANT JOTI JAYANT JOTI JAYANT RALESH JAYANT JAYANT RALESH JAYANT	PATEL  N PILLAI  JAIN  PARMAR  BANAI  CHANAI  CHANAI	HARIJINANTAN VISYMANANTAN MEMILIMAR MOHAMILIA MOHAMIRIA MOHAMIRIA GULARIDA GULARIDA GULARIDA GULARIDA GULARIDA GARUA ARIUN ARI	G C TANADI MANADEO B NA NA I MANAGEDAS KANTHU SANDEV K NABAYAN B SHANICAR YADU	SO  PRABHU  J  SA  KAM  NA  NA  NA  NA  NA  NA  NA  NA  NA	BIC AMVAISHA, OPP : INDIA 32. SHEES SAI PASAINIDIA 5 SHEH SADAN, RATTAINIDIA 10.1/A SRIKATH APPT INDIA 5 SHEH SADAN, RATTAINIDIA 10.1/A SRIKATH APPT INDIA 5 SHEH SADAN, RATTAINIDIA 5 SHEN SAI PAT INDIA 5 SHEN SHEM SAI SHEMBA 5 SHEMBAR SHEMBA 6 SHEMBAR SHEMBA 1/7 LAMM CHENATA CHINDIA 1/8 LAMM CHINDIA 1/8 LAMM CHENATA CHINDIA 1/8 LAMM	MANABAGSITRA MANAB	MUMBAI AMMIDAI MUMBAI AMMIDAI MAMAI MUMBAI AMMIDAI A	400067 400068 400069 400069 400069 400069 400069 400069 400072 400073 400081 400081 400081 400082 40082 400	FOLIO001191 FOLIO001192 FOLIO001193 FOLIO001194 FOLIO001195 FOLIO001191	Amount for unclaimed and u DPID-CLID-NR0051316 Amount for unclaimed and u DPID-CLID-NR0051316 Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-NR0051316 Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-NR0051311 Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-NR0051311 Amount for unclaimed and u DPID-CLID-NR00513131 Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-NR0051313 Amount for unclaimed and u DPID-CLID-NR0051000 Amount for unclaimed and u DPID-CLID-NR00510000 Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed a	16.5.00 ot OCT-023 16.5.00 ot OC		inspirated in the property of	NO N	NO N	PIS

NILKANTH																
	RAMCHANDRA		RAMCHANDRA		GOKAVE	448 RAVIWAR PETH,M INDIA	MAHARASHTRA	SANGLI	416406		DPID-CLID-120200000C Amount for unclaimed and u	220.00 01-OCT-2023	Unpaid	No	NO	FY-5
GURUNATH BHAGWANTI	BHIMRAO	MORE VATWANI	BHIMRAO PRATAPRAI	KRISHNA	MORE	NADIVESH,KUMBHAR (INDIA RI OCK NO A-174/348 (INDIA	MAHARASHTRA MAHARASHTRA	KOLHAPUR ULHASNAGAR	416502 421004	FOLIO0010324	DPID-CLID-IN30220110 Amount for unclaimed and u	158.40 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No	NO NO	FY-5 FY-5
KAILASH	P	VATWANI	PRATAPRAT	c		BLOCK NO A-174/348,(INDIA BLOCK NO A-174/348.(INDIA	MAHARASHTRA MAHARASHTRA	ULHASNAGAR	421004 421004	FOLIO0010324 FOLIO0010750	Amount for unclaimed and u  Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No No	NO NO	FY-5 FY-5
KALAWATI	P	VATWANI	PRAKASH		r.	BLOCK NO A-174/348,(INDIA	MAHARASHTRA	ULHASNAGAR	421004	FOLIO0010752	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
PRAKASH	CHANDRA	VATWANI	PERMANAND			BLOCK NO A-174/348,, INDIA	MAHARASHTRA	ULHASNAGAR	421004	FOLIO0011172	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
PRATAPRAI	P	VATWANI	PERMANAND			BLOCK NO A-174/348, IINDIA	MAHARASHTRA	ULHASNAGAR	421004	FOLIO0011184	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
USHA		CHOTRANI	PUSHPA			R NO 10 OPP PETROL FINDIA	MAHARASHTRA	ULHASNAGAR	421004	FOLIO0011584	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
ARWIND		DESHPANDE	DATTATRAYA			23 KEDAR APARTMENTINDIA	MAHARASHTRA	THANE	421301	FOLIO0010259	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5 FY-5
KRISHNA BHARATI	S	NARKHEDE MODI	SADASHIV CHANDULAL		MODI	RAM BAUG MAIN RRO INDIA EKTA SOCIETY, BLOCK IINDIA	MAHARASHTRA MAHARASHTRA	THANE THANE	421301 421302	FOLIO0010853 FOLIO0012308	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
SUPRIYA	SUDHIR	GAIDHANI	NARAYAN	KRISHANAJI	J	1875 PARVARTI,SADANINDIA	MAHARASHTRA	NASHIK	422002	1000011300	DPID-CLID-120186000C Amount for unclaimed and u	55.00 01-OCT-2023	Unpaid	No	NO	FY-5
DEEPAK	M	TURKAR	MEGHRAJ		TURKAR	FL 6 KRUSHNA KUNJ AHNDIA	MAHARASHTRA	NASHIK	422010		DPID-CLID-IN30051316 Amount for unclaimed and u	41.80 01-OCT-2023	Unpaid	No	NO	FY-5
SHEKHAR	KAILASH	AJMERA	KAILASH		AJMERA	1438, SUDESH TAKU P/INDIA	MAHARASHTRA	AHMEDNAGAR	423601		DPID-CLID-IN30198310 Amount for unclaimed and u	2.20 01-OCT-2023	Unpaid	No	NO	FY-5
CHANDRASHEKHAR		DR/ DEOBHANKAR	SURESHCHANDRA		DEOB	67 KINARA SHIVRAM NINDIA	MAHARASHTRA	JALGAON	425001		DPID-CLID-IN30177411 Amount for unclaimed and u	110.00 01-OCT-2023	Unpaid	No	NO	FY-5
MAHENDRA MANOJ	AJAYRAJ RANCHODDAS	KOTHARI MANTRI	AJAYRAJ RANCHODDAS	JORAWARMAL HIRALAL	K	99,BHAVANI PETH,,PUIINDIA MATHURA APARTMEN INDIA	MAHARASHTRA MAHARASHTRA	JALGAON JALGAON	425001 425201		DPID-CLID-IN30177411 Amount for unclaimed and u DPID-CLID-IN30109810 Amount for unclaimed and u	220.00 01-OCT-2023 22.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
SANJAY	YADAV	NEHETE	YADAV	NARAYAN	NEHETE	771, NEHETE HOSPITALINDIA	MAHARASHTRA	JALGAON	425201		DPID-CLID-IN30109810 Amount for unclaimed and u	550.00 01-OCT-2023	Unpaid	No	NO	FY-5
SHIRN	SULEMAN	JESSANI	MAHAMMEDALI		KARMAALI	FLAT NO A-1 SHIRINS 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	DHANWALE	H NO D 5/3 N 11 HUDCINDIA	MAHARASHTRA	AURANGABAD	431003		DPID-CLID-IN30051315 Amount for unclaimed and u	11.00 01-OCT-2023	Unpaid	No	NO	FY-5
CHANDADEVI	SHIVRATAN	MANDHANA	JAYNARAYAN		SHIVNARAY	MURARI NAGAR,,COLL INDIA	MAHARASHTRA	JALGAON	431203		DPID-CLID-120175000C Amount for unclaimed and u	220.00 01-OCT-2023	Unpaid	No	NO	FY-5
ASHOK		NT KAUSADIKAR	SAKHARAMPANT		HARIHAR	SHRI MALHAR SAKHA, JINDIA	MAHARASHTRA	PARBHANI	431401		DPID-CLID-IN30177413 Amount for unclaimed and u	220.00 01-OCT-2023	Unpaid	No	NO	FY-5
RAKHI CHANDRASHEKHAR	SUNILKUMAR SURESH	BAHETI WATTAMWAR	SUNILKUMAR SURESH	GYANOBA	WATTA	MARKET YARD, VASMA INDIA VISHWAKARMA COLONINDIA	MAHARASHTRA MAHARASHTRA	PARBHANI BEED	431512 431517		DPID-CLID-120177000( Amount for unclaimed and u DPID-CLID-1201910102 Amount for unclaimed and u	1320.00 01-OCT-2023 24.20 01-OCT-2023	Unpaid	No No	NO NO	FY-S FY-S
KISHAN	SAKHARAM	KALAMB	SAKHARAM	GTANOBA	KALAMB	N-11. P15-A. HARSOOLINDIA	MAHARASHTRA	NANDED	431602		DPID-CLID-1201930102 Amount for unclaimed and u	110.00 01-OCT-2023	Unpaid	No	NO NO	FY-5
GIRISH	NAGNATHRAO	CHAOUDKAR	NAGNATHRAO		NARAYANRA	1 6 216, VIVEK NAGAR, INDIA	MAHARASHTRA	NANDED	431605		DPID-CLID-1201330000 Amount for unclaimed and u	1100.00 01-OCT-2023	Unpaid	No	NO	FY-5
JAYESH		PATEL	NANJIBHAI			C/O JAIVUAY SAW MIL INDIA	MAHARASHTRA	BHANDARA	440008	FOLIO0010685	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
NIRMALA	MOHANDAS	MANJANI	MOHANDAS		MANJANI	194,IARIPATKA,,,NAGPINDIA	MAHARASHTRA	BHANDARA	440014		DPID-CLID-1201090002 Amount for unclaimed and u	220.00 01-OCT-2023	Unpaid	No	NO	FY-5
SHYAMSUNDER AMAR	SHRIKISANJI ARVIND	RATHI SARAF	SHRIKISANJI ARVIND		RATHI	NEAR RAJA TOWER, MAINDIA MAIN ROAD, DONGAINDIA	MAHARASHTRA MAHARASHTRA	BULDHANA BULDHANA	443201 443303		DPID-CLID-130231000C Amount for unclaimed and u DPID-CLID-130231000C Amount for unclaimed and u	206.80 01-OCT-2023 110.00 01-OCT-2023	Unpaid Unpaid	No	NO NO	FY-5 FY-5
ARCHANA	GAJENDRA	BHARATI	GAJENDRA		BHARATI	F-2 SAMARPAN APPAR INDIA	MAHARASHTRA	AKOLA	444001		DPID-CLID-1302310000 Amount for unclaimed and u	2156.00 01-OCT-2023	Unpaid	No	NO	FY-5
SUNANDA			VINODKUMAR		JHAWAR	ADITYA CORP.,,MANG/INDIA	MAHARASHTRA	AKOLA	444001		DPID-CLID-1302310000 Amount for unclaimed and u	220.00 01-OCT-2023	Unpaid	No	NO	FY-5
SHYAMSUNDER	RAMGOPAL	MALPANI	RAMGOPAL			SAMAJ SEWA BICHAYA INDIA	MAHARASHTRA	AKOLA	444001		DPID-CLID-1303580000 Amount for unclaimed and u	55.00 01-OCT-2023	Unpaid	No	NO	FY-5
VIDYA	SHANTIPRAKAS		SHANTIPRAKASH			SARSWATI BHAWAN, NINDIA	MAHARASHTRA	AKOLA	444001		DPID-CLID-120315000C Amount for unclaimed and u	440.00 01-OCT-2023	Unpaid	No	NO	FY-5
RAMESH SURESH	MORESHWAR BAJRANGLAL	TOPRE AGRAWAL	MORESHWAR BAJRANGLAL	DALURAM		NEAR OLD WASHIM OCINDIA SHIVAJI CHOWK,AKOT, INDIA	MAHARASHTRA MAHARASHTRA	AKOLA AKOLA	444002 444101		DPID-CLID-1303580000 Amount for unclaimed and u DPID-CLID-1203440000 Amount for unclaimed and u	88.00 01-OCT-2023 220.00 01-OCT-2023	Unpaid Unpaid	No	NO NO	FY-S FY-S
HARSHA	GURUMUKH	PARWANI	GURUMUKH	DALUKAWI	*	GURUKRUPA BHAWANINDIA	MAHARASHTRA	AKOLA	444101		DPID-CLID-120344000CAmount for unclaimed and u	110.00 01-OCT-2023	Unpaid	No.	NO	FY-5
IFTEKHAR	EHSAN	ALI	LIYAJKAT		ALI	RADHA COMPLEX, JAW INDIA	MAHARASHTRA	AKOLA	444101		DPID-CLID-130231000C Amount for unclaimed and u	28.60 01-OCT-2023	Unpaid	No	NO	FY-5
DINESH	RAMJIVAN	BAHETI	RAMJIVAN			STATION AREA, NEAR FINDIA	MAHARASHTRA	AKOLA	444107		DPID-CLID-130358000C Amount for unclaimed and u	220.00 01-OCT-2023	Unpaid	No	NO	FY-5
SHAIKH	NAZIMSHAIKH	NIZAM	SK		NIZAM	PATHANPURA, WARD NINDIA	MAHARASHTRA	AKOLA	444107		DPID-CLID-1302310000 Amount for unclaimed and u	19.80 01-OCT-2023	Unpaid	No	NO	FY-5
SANGITA	BABURAO	PARASKAR SANGEKAR	SUNIL BABURAO	RAMAPPA	SANG	C/O SHARAD R TIDKE, SINDIA INSIDE AMBAGATE,,,,, A INDIA	MAHARASHTRA MAHARASHTRA	AKOLA AMRAOTI	444107 444601	FOLIO0011356	Amount for unclaimed and u	165.00 01-OCT-2023 55.00 01-OCT-2023	Unpaid	No	NO NO	FY-5
MANISH	RAMANAND	TIWARI	RAMANAND	KAMAPPA	TIWARI	FLAT NO 106 "KESHAR INDIA	MAHARASHTRA	AMRAOTI	444605		DPID-CLID-120109000C Amount for unclaimed and u DPID-CLID-130358000C Amount for unclaimed and u	44.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5 FY-5
SEEMA	SHRIKANT	PATIL	SHRIKANT	ANANDRAO	PA	01, CHINTAMANI APARINDIA	MAHARASHTRA	AMRAVATI	444606		DPID-CLID-1201090002 Amount for unclaimed and u	220.00 01-OCT-2023	Unpaid	No	NO	FY-5
ATHAR		KAPADIA	SAJJAD		HUSSAIN	SAJIAD HUSSIAN C/O AINDIA	MAHARASHTRA	YEOTAMAL	445204		DPID-CLID-IN30311610 Amount for unclaimed and u	110.00 01-OCT-2023	Unpaid	No	NO	FY-5
UMAKANTA		BEHERA	PADMA	CHARAN	BEHERA	DEVELOPMENT OFFICEINDIA	ORISSA	BHUBNESHWAR	751001		DPID-CLID-IN30220110 Amount for unclaimed and u	440.00 01-OCT-2023	Unpaid	No	NO	FY-5
RAMESH		BOYINA	BOYINA	LAKSHMANA	RAO	QR NO. D-25/2,JSPL ANINDIA	ORISSA		759111		DPID-CLID-1204720005 Amount for unclaimed and u	484.00 01-OCT-2023	Unpaid	No	NO	FY-5
ROMESH NAZAKAT	DUTT	SHARMA KHAN	ARAAGHUNATH LIYAKAT		KHAN	H NO 455 TYPE 2 SECTINDIA H NO-3233 RHATTA I AINDIA	PUNJAB PUNJAB	ROPAR PATIALA	140126 140401	FOLIO0011324	Amount for unclaimed and u DPID-CLID-IN30039417 Amount for unclaimed and u	165.00 01-OCT-2023 110.00 01-OCT-2023	Unpaid	No No	NO NO	FY-S FY-S
HARJINDER		SINGH	SURAT		SINGH	V P O - SINGHAWAI A TINDIA	PUNJAB	FEROZEPUR	142001		DPID-CLID-IN30039417 Amount for unclaimed and u DPID-CLID-IN30236510 Amount for unclaimed and u	220.00 01-OCT-2023	Unpaid	No No	NO NO	FY-5
GURCHARAN		SINGH	RAMSINGH		Silveri	257 A RACE COURSE RUNDIA	PUNJAB	AMRITSAR	143001	FOLIO0010560	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
KULBHUSHAN	NATH	AGGARWAL	AMARNATH			280 BASANT AVENUE,, INDIA	PUNJAB	AMRITSAR	143001	FOLIO0010857	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
NATH		TEWARI	JAGAN	NATH	TEWARI	B-1, MCH 1094/ 1, BHR INDIA	PUNJAB	HOSHIARPUR	146001		DPID-CLID-IN30160410 Amount for unclaimed and u	66.00 01-OCT-2023	Unpaid	No	NO	FY-5
SUNITA		RANI	PARDEEP		KUMAR	C/O JINDAL GARMENT: INDIA C/O SH. SAT PAL GURUINDIA	PUNJAB	SANGRUR	148024	FOLIO0011514	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5 FY-5
NEERUBALA DIWAKAR		JAIN SINGH	SATISHKUMAR HARKISHAN			SURYA GAS AGENCY,,,(INDIA	PUNJAB PUNJAB	SANGRUR FARIDKOT	148101 152101	FOLIO0011058 FOLIO0010507	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5
RAGHUNANDAN	К	BANSAL	OMPARKASH			K S MADICAL STORE,,,CINDIA	PUNJAB	FARIDKOT	152101	FOLIO0010307	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
NISHANT		BAJAJ	MOHAN		LAL	STREET . NO. 3 C,KAILAINDIA	PUNJAB	FEROZEPUR	152123		DPID-CLID-1202540000 Amount for unclaimed and u	110.00 01-OCT-2023	Unpaid	No	NO	FY-5
INDRA		TANDON	ARAJKUMAR			KOTHI NO 1541, SECTO INDIA	PUNJAB	CHANDIGARH	160019	FOLIO0010632	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
NISHA		KULSHRESHTHA	RANJAN			823 RAM CHAND SHARINDIA	RAJASTHAN	JAIPUR	302001	FOLIO0011089	Amount for unclaimed and u	165.00 01-OCT-2023	Unpaid	No	NO	FY-5
ARVIND		KUMAR	C SHANTI	L	JAIN	53, DEVI PATH, KANOT/INDIA	RAJASTHAN	JAIPUR	302004	FOLIO0012305	Amount for unclaimed and u	330.00 01-OCT-2023 110.00 01-OCT-2023	Unpaid	No	NO	FY-5
MANJU DINESH	KUMAR	KOCHAR GUPTA	BRIJBEHARI	LAL	KUMAR GUPTA	18-A,,FRIENDS COLONIINDIA 7,,INDRA COLONY,,KUNINDIA	RAJASTHAN RAJASTHAN	JAIPUR AJMER	302015 305001		DPID-CLID-120292000( Amount for unclaimed and u DPID-CLID-IN30023912 Amount for unclaimed and u	15.40 01-OCT-2023 15.40 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-S FY-S
NISHA	DINESH	GUPTA	DINESH	DAL	GUPTA	C/P MOTI ELECTRIC,SUINDIA	RAJASTHAN	PAH	306902					No	NO	FY-5
PUKH	RAJ	MODI									DPID-CLID-IN30051312 Amount for unclaimed and u	110.00.01-OCT-2023	Unnaid			
			SH	CHANDMAL	MODI	11-G JAWAHAR NAGAFINDIA	RAJASTHAN	CHITTORGARH	312605		DPID-CLID-IN30051312 Amount for unclaimed and u DPID-CLID-130176000( Amount for unclaimed and u	110.00 01-OCT-2023 440.00 01-OCT-2023	Unpaid Unpaid	No	NO	FY-5
YASHODA		PANDWAL	SH BHAGWATILAL	CHANDMAL		C/O DR.S L MEHTA,53 , INDIA	RAJASTHAN RAJASTHAN	CHITTORGARH	312605 313001	FOLIO0011671	DPID-CLID-1301760000 Amount for unclaimed and u Amount for unclaimed and u	440.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO NO	FY-5
YASHODA SANTOSH	KUMAR	PANDWAL GUPTA	DEVILAL		GUPTA	C/O DR.S L MEHTA,53 ,INDIA C/O BAUNATH SANTOSINDIA	RAJASTHAN RAJASTHAN RAJASTHAN	CHITTORGARH SWAIMADHOPUR	312605 313001 322241	FOLIO0011671 FOLIO0012588	DPID-CLID-130176000C Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u	440.00 01-OCT-2023 165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid Unpaid	No No No	NO NO NO	FY-S FY-S
YASHODA SANTOSH PREM	KUMAR CHAND	PANDWAL GUPTA JAIN	DEVILAL NEMI	CHAND	GUPTA JAIN	C/O DR.S L MEHTA,53 ,INDIA C/O BAIJNATH SANTOSINDIA H NO 330,RAJATGRAH INDIA	RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN	CHITTORGARH SWAIMADHOPUR BUNDI	312605 313001 322241 323001		DPID-CLID-130176000C Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-IN30177416 Amount for unclaimed and u	440.00 01-OCT-2023 165.00 01-OCT-2023 165.00 01-OCT-2023 55.00 01-OCT-2023	Unpaid Unpaid Unpaid Unpaid	No No No No	NO NO NO	FY-5 FY-5 FY-5
YASHODA SANTOSH PREM PRADEEP	KUMAR	PANDWAL GUPTA JAIN SHARMA	DEVILAL NEMI LAXMI		GUPTA JAIN SHARMA	C/O DR.S L MEHTA,53 ,INDIA C/O BAUNATH SANTOSINDIA H NO 330,RAJATGRAH INDIA NEAR GOVT HOSPITAL, INDIA	RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN	CHITTORGARH SWAIMADHOPUR BUNDI JHUNJHUNU	312605 313001 322241 323001 333042		DPID-CLID-130176000X Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-IN30177416 Amount for unclaimed and u DPID-CLID-120332000X Amount for unclaimed and u	440.00 01-OCT-2023 165.00 01-OCT-2023 165.00 01-OCT-2023 55.00 01-OCT-2023 61.60 01-OCT-2023	Unpaid Unpaid Unpaid Unpaid Unpaid	No No No No	NO NO NO NO	FY-5 FY-5 FY-5 FY-5
YASHODA SANTOSH PREM	KUMAR CHAND	PANDWAL GUPTA JAIN	DEVILAL NEMI	CHAND	GUPTA JAIN SHARMA MOHAMMAD	C/O DR.S L MEHTA,53 ,INDIA C/O BAUNATH SANTOSINDIA H NO 330,RAJATGRAH INDIA NEAR GOVT HOSPITAL,INDIA HOUSE BEHIND HADE IINDIA	RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN	CHITTORGARH SWAIMADHOPUR BUNDI JHUNJHUNU BIKANER	312605 313001 322241 323001 333042 334001		DPID-CUD-130176000C Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u OPID-CUD-N30177416 Amount for unclaimed and u DPID-CUD-1203320003 Amount for unclaimed and u DPID-CUD-1203320003 Amount for unclaimed and u	440.00 01-OCT-2023 165.00 01-OCT-2023 165.00 01-OCT-2023 55.00 01-OCT-2023 61.60 01-OCT-2023 44.00 01-OCT-2023	Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid	No No No No No	NO NO NO NO NO	FY-5 FY-5 FY-5 FY-5 FY-5
YASHODA SANTOSH PREM PRADEEP MOHAMMAD	KUMAR CHAND	PANDWAL GUPTA JAIN SHARMA	DEVILAL NEMI LAXMI SHRIGOSH KANTI	CHAND	GUPTA JAIN SHARMA	C/O DR.S L MEHTA,53 ,INDIA C/O BAUNATH SANTOSINDIA H NO 330,RAJATGRAH INDIA NEAR GOVT HOSPITAL, INDIA	RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN	CHITTORGARH SWAIMADHOPUR BUNDI JHUNJHUNU	312605 313001 322241 323001 333042		DPID-CUD-130176000X Amount for unclaimed and	440.00 01-OCT-2023 165.00 01-OCT-2023 165.00 01-OCT-2023 55.00 01-OCT-2023 61.60 01-OCT-2023	Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid Unpaid	No No No No No No No	NO NO NO NO	FY-5 FY-5 FY-5 FY-5 FY-5 FY-5
YASHODA SANTOSH PREM PRADEEP MOHAMMAD JAGDISH	KUMAR CHAND KUMAR	PANDWAL GUPTA JAIN SHARMA RAFIQ PAREKH AMBIKAVATHI	DEVILAL NEMI LAXMI SHRIGOSH KANTI DINESHCHANDRA K	CHAND	GUPTA JAIN SHARMA MOHAMMAD	C/O DR. S. L. MEHTA, S.3., INDIA C/O BAUINATH SANTOSINDIA H NO 330, RAIATGRAH INDIA NEAR GOVT HOSPITAL, INDIA HOUSE BEHINDI HADE INDIA 492 NEW LIGHT COLONINDIA C/O MEHTA & PAREKHINDIA NO. 47, GURUAPPA CINDIA	RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN TAMIL NADU TAMIL NADU	CHITTORGARH SWAIMADHOPUR BUNDI JHUNJHUNU BIKANER JODHPUR CHENNAI CHENNAI	312605 313001 322241 323001 333042 334001 342602 6000001 600002	FOLIO0012588  FOLIO0010390 FOLIO0012045	DPID-CLID-13017600X Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-N30177416 Amount for unclaimed and u DPID-CLID-1303320001 Amount for unclaimed and u DPID-CLID-1203320001 Amount for unclaimed and u DPID-CLID-1303320001 Amount for unclaimed and u DPID-CLID-1303177413 Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u	440.00 01-OCT-2023 165.00 01-OCT-2023 165.00 01-OCT-2023 55.00 01-OCT-2023 44.00 01-OCT-2023 44.00 01-OCT-2023 165.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid	No No No No No No No	NO NO NO NO NO NO NO NO	FY-5 FY-5 FY-5 FY-5 FY-5 FY-5 FY-5 FY-5
YASHODA SANTOSH PREM PRADEEP MOHAMMAD JAGDISH	KUMAR CHAND KUMAR D BHAGCHAND	PANDWAL GUPTA JAIN SHARMA RAFIQ PAREKH AMBIKAVATHI BHANDARI	DEVILAL NEMI LAXMI SHRIGOSH KANTI DINESHCHANDRA K TANSUKHCHAND	CHAND	GUPTA JAIN SHARMA MOHAMMAD LAL	C/O DR. S. L MEHTA. S.3. INDIA C/O BAUNATH SANTOSINDIA H NO 330, RAJATGRAH INDIA HCAS GOVT HOSPITAL, INDIA HCAS GOVT HOSPITAL, INDIA 492 NEW LIGHT COLONIDIA C/O MEHTA. & PAREKHINDIA NO. 47, GURUVAPPA. CINDIA 30 A N 60AD, CHINTADINDIA	RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN TAMIL NADU TAMIL NADU TAMIL NADU	CHITTORGARH SWAIMADHOPUR BUNDI JHUNJHUNU BIKANER JODHPUR CHENNAI CHENNAI CHENNAI	312605 313001 322241 323001 333042 334001 342602 600001 600002 600002	FOLIO0012588  FOLIO0010390 FOLIO0012045 FOLIO0011541	DPID-CLID-13017600X Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-IN30177416 Amount for unclaimed and u DPID-CLID-IN30177416 Amount for unclaimed and u DPID-CLID-130330003 Amount for unclaimed and u DPID-CLID-13030003 Amount for unclaimed and u DPID-CLID-IN30177413 Amount for unclaimed and u Amount	440.00 01-CT-2023 165.00 01-CCT-2023 165.00 01-CCT-2023 55.00 01-CCT-2023 44.00 01-CCT-2023 44.00 01-CCT-2023 165.00 01-CCT-2023 165.00 01-CCT-2023 330.00 01-CCT-2023	Unpaid	No No No No No No No No No	NO NO NO NO NO NO NO NO NO	FY-5 FY-5 FY-5 FY-5 FY-5 FY-5 FY-5 FY-5
YASHODA SANTOSH PREM PRADEEP MOHAMMAD JAGDISH	KUMAR CHAND KUMAR D BHAGCHAND BHAGCHAND	PANDWAL GUPTA JAIN SHARMA RAFIQ PAREKH AMBIKAVATHI BHANDARI BHANDARI	DEVILAL NEMI LAXMI SHRIGOSH KANTI DINESHCHANDRA K TANSUKHCHAND TANSUKCHAND	CHAND	GUPTA JAIN SHARMA MOHAMMAD LAL	C/O DR S. L MEHTA, S.3, INDIA C/O BAUMATH SANTOSINDIA H NO 330, RAIATGRAH INDIA NEAR GOVT HOSPITAL, INDIA HOUSE BEHINDI HADE IINDIA 492 NEW LIGHT COLONIDIA C/O MEHTA, B PAREKHINDIA NO. 47, GURUVAPPA CINDIA 30 A N ROAD, CHINTADINDIA 19 OLAGAPPA STREET INDIA	RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN TAMIL NADU TAMIL NADU TAMIL NADU TAMIL NADU TAMIL NADU	CHITTORGARH SWAIMADHOPUR BUNDI JHUNIHUNU BIKANER JODHPUR CHENNAI CHENNAI CHENNAI CHENNAI	312605 313001 322241 323001 333042 334001 342602 600001 6000002 600002 600002	FOLIO0012588  FOLIO0010390 FOLIO0012045 FOLIO0011541 FOLIO0011542	OPID-CLID-13017600X Amount for unchaimed and u Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-9301771616 Amount for unclaimed and u DPID-CLID-200320001 Amount for unclaimed and u DPID-CLID-200320001 Amount for unclaimed and u DPID-CLID-200320001 Amount for unclaimed and u DPID-CLID-930001 Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u	440.00 01-0CT-023 165.00 01-0CT-023 165.00 01-0CT-023 165.00 01-0CT-023 55.00 01-0CT-023 440.00 01-0CT-023 440.00 01-0CT-023 165.00 01-0CT-023 165.00 01-0CT-023 380.00 01-0CT-023 380.00 01-0CT-023	Unpaid	No	NO NO NO NO NO NO NO NO NO NO	FY-5 FY-5 FY-5 FY-5 FY-5 FY-5 FY-5 FY-5
YASHODA SANTOSH PREM PRADEEP MOHAMMAD JAGDISH	KUMAR CHAND KUMAR D BHAGCHAND	PANDWAL GUPTA JAIN SHARMA RAFIQ PAREKH AMBIKAVATHI BHANDARI	DEVILAL NEMI LAXMI SHRIGOSH KANTI DINESHCHANDRA K TANSUKHCHAND	CHAND	GUPTA JAIN SHARMA MOHAMMAD LAL	C/O DR. S. L MEHTA. S.3. INDIA C/O BAUNATH SANTOSINDIA H NO 330, RAJATGRAH INDIA HCAS GOVT HOSPITAL, INDIA HCAS GOVT HOSPITAL, INDIA 492 NEW LIGHT COLONIDIA C/O MEHTA. & PAREKHINDIA NO. 47, GURUVAPPA. CINDIA 30 A N 60AD, CHINTADINDIA	RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN TAMIL NADU TAMIL NADU TAMIL NADU	CHITTORGARH SWAIMADHOPUR BUNDI JHUNJHUNU BIKANER JODHPUR CHENNAI CHENNAI CHENNAI	312605 313001 322241 323001 333042 334001 342602 600001 600002 600002	FOLIO0012588  FOLIO0010390 FOLIO0012045 FOLIO0011541	DPID-CLID-13017600X Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-IN30177416 Amount for unclaimed and u DPID-CLID-IN30177416 Amount for unclaimed and u DPID-CLID-130330003 Amount for unclaimed and u DPID-CLID-13030003 Amount for unclaimed and u DPID-CLID-IN30177413 Amount for unclaimed and u Amount	440.00 01-CT-2023 165.00 01-CCT-2023 165.00 01-CCT-2023 55.00 01-CCT-2023 44.00 01-CCT-2023 44.00 01-CCT-2023 165.00 01-CCT-2023 165.00 01-CCT-2023 330.00 01-CCT-2023	Unpaid		NO NO NO NO NO NO NO NO NO	FY-5 FY-5 FY-5 FY-5 FY-5 FY-5 FY-5 FY-5
YASHODA SANTOSH PREM PRADEEP MOHAMMAD JAGDISH	KUMAR CHAND KUMAR D BHAGCHAND BHAGCHAND	PANDWAL GUPTA JAIN SHARMA RAFIQ PAREKH AMBIKAVATHI BHANDARI BHANDARI BHANDARI BHANDARI	DEVILAL NEMI LAXMI SHRIGOSH KANTI DINESHCHANDRA K TANSUKHCHAND TANSUKCHAND TANSUKCHAND	CHAND	GUPTA JAIN SHARMA MOHAMMAD LAL	C/O DR.S.1. MEHTA.S.3. INDIA C/O DR.S.1. MEHTA.S.3. INDIA C/O BAUNATH SANTOSINDIA H NO 33 RAIATGRAH INDIA HEAR GOVI HOSPITAL, INDIA HOUSE BEHIND HADE HINDIA 492 NEW LIGHT COLUNDIA C/O MEHTA B. PARECHINDIA NO. 47, GURUVAPPA.C INDIA 30.A N ROAD, CHINTADINDIA 190 DIAGAPPA. STREET INDIA 88.A N ROAD, CHINTADINDIA	RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN TAMIL NADU TAMIL NADU TAMIL NADU TAMIL NADU TAMIL NADU TAMIL NADU	CHITTORGARH SWAIMADHOPUR BUNDI JHUNJHUNU BIKANER JODHPUR CHENNAI CHENNAI CHENNAI CHENNAI CHENNAI CHENNAI CHENNAI CHENNAI	312605 313001 322241 323001 333042 334001 342602 600001 600002 600002 600002 600002	FOLIO0012588 FOLIO0010390 FOLIO0012045 FOLIO0011541 FOLIO0011542 FOLIO0011543	DPID-CLID-13017600X Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u DPID-CLID-N30177614 FAmount for unclaimed and u DPID-CLID-N30177614 FAmount for unclaimed and u DPID-CLID-120330003 Amount for unclaimed and u DPID-CLID-120330003 Amount for unclaimed and u DPID-CLID-N30177413 Amount for unclaimed and u	440.00 0.1-OCT-2023 165.00 0.1-OCT-2023 165.00 0.1-OCT-2023 15.00 0.1-OCT-2023 16.10 0.1-OCT-2023 14.00 0.1-OCT-2023 14.00 0.1-OCT-2023 165.00 0.1-OCT-2023 165.00 0.1-OCT-2023 330.00 0.1-OCT-2023 330.00 0.1-OCT-2023 330.00 0.1-OCT-2023 330.00 0.1-OCT-2023	Unpaid	No No	NO NO NO NO NO NO NO NO NO NO NO	FY-5 FY-5 FY-5 FY-5 FY-5 FY-5 FY-5 FY-5
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YASHODA SANTOSH PREM PRADEEP MOHAMMAD JAGBISH CHANDANBEN S T T V ARUNA B PALANIAPPAN KIRAN	KUMAR CHAND KUMAR D BHAGCHAND BHAGCHAND	PANDWAL GUPTA JAIN SHARMA RAFIQ PAREKH AMBIKAVATHI BHANDARI BHANDARI BHANDARI HARKHANI RANGACHAR MEHTA VORA	DEVILAL NEMI LAXMI SHRIGOSH KANTI DINESHCHANDRA K TANSUKHCHAND TANSUKCHAND TANSUKCHAND HARKHANI	CHAND NARAYAN	GUPTA JAIN SHARMA MOHAMMAD LAL SAMARAN  RANGACHAR MEHTA SETHURAMAN	C/O DR.S. L. MEHTA, S.3. (NDIA C/O DR.S. L. MEHTA, S.3. (NDIA C/O BAINANT SANTGINDIA H. NO. 330, RAIATGRAH (NDIA NEAR GOVI H. SOSTIAL, NDIA NEAR GOVI H. SOSTIAL, NDIA MERICANO, S. MERICAN	RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN TAMIL NADU	CHITTORGARH SWAIMADHOPUR BUNDI JHUMIHUNU BINAHER JODHPUR CHENNAI	312605 313001 322241 323001 333042 334001 342602 600001 600002 600002 6000002 6000002 6000002 6000005 6000005 6000005	FOLIO0012588  FOLIO0010390 FOLIO0012045 FOLIO0011541 FOLIO0011543 FOLIO0011591 FOLIO0011591 FOLIO0011289 FOLIO00101289 FOLIO00101118 FOLIO0010187	DPID-CLID-13017600X Amount for unchaimed and u DPID-CLID-1301377618 for Mount for unchaimed and u DPID-CLID-1301377618 for Mount for unchaimed and u DPID-CLID-130132003 Amount for unchaimed and u DPID-CLID-1301377613 for unchaimed and u DPID-CLID-1301377613 for unchaimed and u Amount for unchaimed and u	440.00 01-0CT-0223 165.00 01-0CT-0223 165.00 01-0CT-0223 165.00 01-0CT-0223 165.00 01-0CT-0223 165.00 01-0CT-0223 140.00 01-0CT-0223	Unpaid	No No No No No No	NO N	PY-5 PY-5 PY-5 PY-5 PY-5 PY-5 PY-5 PY-5
YASHODA SANTOSH PREM PRADEEP MOHAMMAD JAGDISH CHANDANBEN S T T T V ARUNA B PALANIAPPAN	KUMAR CHAND KUMAR D BHAGCHAND BHAGCHAND	PANDWAL GUPTA JAIN SHARMA RAFIQ PAREKH AMBIKAVATHI BHANDARI BHANDARI BHANDARI HARKHANI RANGACHAR MEHTA	DEVILAL NEMI LAXMI SHRIGOSH KANTI DINESHCHANDRA K TANSUKHCHAND TANSUKCHAND TANSUKCHAND HARKHANI LATE R PL	CHAND NARAYAN	GUPTA JAIN SHARMA MOHAMMAD LAL SAMARAN  RANGACHAR MEHTA	C/O DR.S.L MEHTA, S.3. (MOIA C/O DR.S.L MEHTA, S.3. (MOIA C/O BAUNATT SANTOSINOIA H NO 330, RALATERAM INDIA NEAR GOVT HOSPITAL, INDIA HOUSE BEHIND INADE HINDIA 429. NEW LIGHT COLONIOIA C/O MEHTA & PARECHINDIA NO. 47, GURIVAPPA CHODIA COLONIOIA C/O PECCOUS ELECTRINDIA 62, UZA X-MENEL SANTADINOIA C/O LECCIP HOUSE NO. 10, 12, MENEL SANTA GURIVA NO. 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN TAMIL NADU	CHITTORGARH SWAIMADHOPUR BUNDI JHUNIHUNU BIKANER JODHPUR CHENNAI	312605 313001 322241 232001 333042 334001 342602 600001 600002 600002 600002 600002 600002 600002 600004 600005	FOLIO0012588  FOLIO0010390 FOLIO0012045 FOLIO0011541 FOLIO0011542 FOLIO0011543 FOLIO0011591 FOLIO0012335 FOLIO0010289 FOLIO00011118	DPID-CLID-13017600X Amount for unchaimed and u DPID-CLID-130177614 Amount for unchaimed and u DPID-CLID-130177614 Amount for unchaimed and u DPID-CLID-130130001 Amount for unchaimed and u DPID-CLID-130130001 Amount for unchaimed and u	440.00 01-0CT-2023 165.00 01-0CT-2023 165.00 01-0CT-2023 155.00 01-0CT-2023 155.00 01-0CT-2023 165.00 01-0CT-2023 165.00 01-0CT-2023 165.00 01-0CT-2023 165.00 01-0CT-2023 130.00 01-0CT-2023 145.00 01-0CT-2023 165.00 01-0CT-2023 165.00 01-0CT-2023 165.00 01-0CT-2023 165.00 01-0CT-2023 165.00 01-0CT-2023	Unpaid	No No No No No	NO N	PY-S PY-S PY-S PY-S PY-S PY-S PY-S PY-S
YASHODA SANTOSH PREM PRADEEP MOHAMMAD JAGBISH CHANDANBEN S T T V ARUNA B PALANIAPPAN KIRAN	KUMAR CHAND KUMAR D BHAGCHAND BHAGCHAND	PANDWAL GUPTA JAIN SHARMA RAFIQ PAREKH AMBIKAVATHI BHANDARI BHANDARI HAKHANI RANGACHAR MEHTA VORA RAIAGOPAL	DEVILAL NEMI LAXMI SHRIGOSH KANTI DINESHCHANDRA K TANSUKHCHAND TANSUKCHAND TANSUKCHAND HARKHANI LATE R PL CHHELSHANKER K	CHAND NARAYAN	GUPTA JAIN SHARMA MOHAMMAD LAL SAMARAN  RANGACHAR MEHTA SETHURAMAN RAJAGOPAL	C/O DR.S.L MEHTA, S.3. (MDIA C/O DR.S.L MEHTA, S.3. (MDIA C/O BAJINATH SANTOSINDIA H NO 33 QRAJATGRAH INDIA NEAR GOVT INOSPITAL, INDIA HOUSE BEHINDI HADE INDIA 429. NEW LIGHT COLONIDIA C/O MEHTA & PARECHINDIA NO. 47, GURUYAPPA C. INDIA 30 A N ROAD, CHINTADINDIA 30 A N ROAD, CHINTADINDIA BRA N KOAD, CHINTADINDIA G.C. (LICA CANBELLE MATANDIA C/O LAGGE BLIT HOLINDIA C/O LAGGE BLIT HOLINDIA G/O LAGGE BLIT GARDA GAR INDIA 132, JAGGE AREA MADA GAR INDIA 132, JAGGE AREA MADA GAR INDIA 132, POOMAMALIE HINDIA NO 22 LASSHMI COLOTINDIA MINOTERE CONSQUENTINDIA	RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN TAMIL NADU	CHITTORGARH BUNDI JHUNDIUNU BINAHUNU HUNDIUNU HUNDIUNU HUNDIUNU CHENNAI	312605 313001 322241 323001 333042 334001 342602 600001 600002 600002 600002 600002 600002 6000005 6000005 6000005 6000005 6000005 6000005	FOLIO0012588  FOLIO0010390 FOLIO0012045 FOLIO0011541 FOLIO0011542 FOLIO0011543 FOLIO0011543 FOLIO0011545 FOLIO0011545 FOLIO0011545 FOLIO0011545 FOLIO001054 FOLIO0010554	OPID-CLID-13017600X Amount for unchaimed and u DPID-CLID-9301771616 Amount for unchaimed and u DPID-CLID-120132001 Amount for unchaimed and u	440.00 01-0CT-2023 165.00 01-0CT-2023 165.00 01-0CT-2023 155.00 01-0CT-2023 155.00 01-0CT-2023 165.00 01-0CT-2023 165.00 01-0CT-2023 165.00 01-0CT-2023 165.00 01-0CT-2023 185.00 01-0CT-2023	Unpaid	No No No No No No No	NO N	PY-S PY-S PY-S PY-S PY-S PY-S PY-S PY-S
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YASHODA SANTOSH PREM PREME PREME PREME MCHAMMAND MGUSH CHANIONBEN S T T T T V ARUNA B BALANAPPAN SIRAN DIVYA C ANOD ALAYKUMAR JACKHAND DIVYA C ANOD MGRATIBEN K K K K K K K K K K K K K K K K K K K	KUMAR CHAND RUMAR  D BHAGCHAND BHAGCHAND BHAGCHAND R C C  J S KR  RAMESH H H H P R	PANDWAL GUPTA JAIN GUPTA JAIN PARECH AMBIRAMA RAFIG BHANDARI RANGACHAR MURALI SHAH KOTHARI PATEL PATEL GOPALRISHNA MOHAN BABU DAMANI BABU DAM	DEVILLA MEM LAXMI LAXMI LAXMI SHIRIGGSH KAMTI TANSUKCHAND TANSUKCH	CHAND NARAYAN  NS A  T  NA  NA	GUPTA JAIN SIMEMAM MOIMMAND LUA SAMARAN  RANGGCHAR METTA SETHURAMAN RANGGCHAR META SETHURAMAN RANGGCHAR META SETHURAMAN RANGGCHAR MA KANDAMACHRI NA KAMAKANA RAMAKAN RAMESH	C/O DR.S. L. MEHTA, S.3. (NIDIA C/O DR.S. L. MEHTA, S.3.) (NIDIA C/O BRIANTI SANTOSINDIA H NO 330, RALATGRAH INDIA NEAR GOVI HOSPITAL, INDIA H	RAJASTHAN RAJAST	CHITTOGGGBI SWAMAGOPOTES BUNGS BUNGS HUNDHUNDU BUNGS HUNDHUNDU BUNGS HUNDHUNDU BUNGS HUNDHUNDU BUNGS HUNDHUNDU GENNAI CHENNAI	131265   313261   313	FOLIO0010380  FOLIO0010380  FOLIO00110380  FOLIO00110381  FOLIO00110381  FOLIO00110381  FOLIO00110381  FOLIO00110381  FOLIO00110381  FOLIO00100381	DPID-CLID-13017600X Amount for unchaimed and u DPID-CLID-930177161 Amount for unchaimed and u DPID-CLID-120120001 Amount for unchaimed and u DPID-CLID-120120001 Amount for unchaimed and u DPID-CLID-120120001 Amount for unchaimed and u Am	4400 0 1-0CT-2023 165.00 0 1-0CT-2023 185.00 0 1-0CT-2023	Unpaid	No N		PYS
YASHODA SANTOSH PREM PREME PREME PREME MCHAMMAND MGUSH CHANIONBEN S T T T T V ARUNA B BALANAPPAN SIRAN DIVYA C ANOD ALAYKUMAR JACKHAND DIVYA C ANOD MGRATIBEN K K K K K K K K K K K K K K K K K K K	KUMAR CHAND KUMAR  D BHAGCHAND BHAGCHAND BHAGCHAND R C  I S KR  RAMESH H H P R	PANDWAL GUPTA JAIN GUPTA JAIN SHARMA RAFIG AMBIRAVATH AMBIRAVATH BHANDARI BHANDARI HARISHANI BHANDARI HARISHANI HARISHANI RARISHANI SHAH SHAH SHAH SHAH SHAH ARISHANI MOTHARI PATEL COPALKISHNA MOHAN MOHAN MOHAN MOHAN MOHAN MOHAN MOHAN PARECH SHAH PATEL COPALKISHNA MOHAN	DEVILLA MEMI LAXMI LAXMI LAXMI SHIROGSH RAMITI TARSUKCHANDA TARSUKCHAN	CHAND NARAYAN  NS A  T  NA P  NA  A  A  A  A  A  A  A  A  A  A  A  A	GUPTA JAIN SINGMAMAD JAIN SINGMAMAD JAIL SAMABAN RANGACHAR MHITA SETURIAMAN RANGACHAR MHITA NA KANMAMACHARI NA RANGACHAR RANGACHAR GURUK NACARAR GURUK NACARAR HOTOGHAR GURUK NACARAR HOTOGHAR HOTOGH	C/O DIS. 1. MEHTA, 3.3 , INDIA C/O DIS. 1. MEHTA, 3.3 , INDIA C/O BAINATT SANTOSINDIA H NO 320, RAJATGRAH INDIA NEAR GOVT INSOSTAL, INDIA HOUSE BEHINDI NAGE HINDIA POSTAL PICHA COLONDIA AND SANTOSINO SANTOS	RAJASTHAN RAJAST	CHITTOGGGBI SWAMAGHOPUND BUNDI BUNDI BUNDI BUNDI BUNDI BUNDI BUNDI BUNDI BUNDI CHENNAI	1312655 1312011 132021 132021 132021 133032	FOLIO001389	DPID-CLID-13017600X Amount for unchained and u DPID-CLID-1301370016 Amount for unchained and u DPID-CLID-1301370016 Amount for unchained and u DPID-CLID-1301370016 Amount for unchained and u Amount for unchaine	4400 0 1-0CT-2023 165.00 0 1-0CT-2023	Unpaid	No N		PYS
YASHIODA SANTOSH PREM PRADEEP PRADEEP PRADEEP PRADEEP PRADEEP PRADEEP PRADEEP PRADEEP PRADEEP T T T T T V ARUHAA PRADEA PRADEAN RAMNIKAL DEVANSH H H ARSHAD JAGRUTIBEN K K K K K K K K K K K K K K K K K K K	KUMAR CHAND RUMAR  D BHAGCHAND BHAGCHAND BHAGCHAND R C C  J S KR  RAMESH H H H P R	PANDWAL GUPTA JAIN GUPTA JAIN PARECH AMBIRAMA RAFIG BHANDARI RANGACHAR WORA RANGACHAR MURALI SHANGACHAR KOTHARI PATEL GOPALRISHNA MOHAN BABU PATEL GETHA DAMANI BABU PATEL GETHA DAMANI BABU SHAN SHAN BABU SHAN SHAN SHAN MOHAN BABU SHAN SHAN SHAN SHAN SHAN SHAN SHAN SHAN	DEVILLA MEMI LAXMI LAXMI LAXMI SHIRIGGSH KANTI TANSUKCHAND TANSUKC	CHAND NARAYAN  NS A  T  NA  NA	GUPTA JAIN SIMEMAM MOIMMAND LUA SAMARAN  RANGGCHAR METTA SETHURAMAN RANGGCHAR META SETHURAMAN RANGGCHAR META SETHURAMAN RANGGCHAR MA KANDAMACHRI NA KAMAKANA RAMAKAN RAMESH	C/O DIA S. L MEHTA, S. 3, INDIA C/O DIA S. L MEHTA, S. 3, INDIA C/O BAINATT SANTOSINDIA H NO 320, RALATERAM INDIA NEAR GOVER 100, STANTOSINDIA H NO 320, RALATERAM INDIA NEAR GOVER 100, STANTOSINDIA HOUSE BEHINDI NIGE HINDIA NO. 47, GURUVAPPA C. HOINIA NO. 47, ARGARE SAHIL. STINDIA NIGEO CONTROLLA CONTROLLA CONTROLLA NIGEO CONTROLLA CONTROLLA NIGEO CONTROLLA CONTROLLA NIGEO CONTROLLA NICEO CONTROLLA NICEO CONTROLLA NICEO CONTROLLA NICEO CONTROLLA NICEO CONTROLLA	RAJASTHAN RAJAST	CHITTOGGABI SWAMAMOPORUM BUNDI	1312655 1312011 132211 132211 132211 132211 132211 132211 132211 132211 132211 132211 132211 132211 132211 13221 1	FOLIO0010380  FOLIO0010380  FOLIO0010380  FOLIO0011541  FOLIO0011547  FOLIO0011543  FOLIO0011543  FOLIO0011543  FOLIO0011543  FOLIO0011543  FOLIO0011543  FOLIO0010545  FOLIO0010545  FOLIO001055  FOLIO001135  FOLIO001135	DPD-CLID-13017600X Amount for unchained and u DPD-CLID-130137014 for the unchained and u DPD-CLID-130137014 homount for unchained and u DPD-CLID-130130001 Amount for unchained and u A	440.00 01-0CT-2023 165.00 01-0CT	Unpaid	No N		PYS
YASHODA SANTOSH PREM PREME PREME PREME MCHAMMAND MGUSH CHANIONBEN S T T T T V ARUNA B BALANAPPAN SIRAN DIVYA C ANOD ALAYKUMAR JACKHAND DIVYA C ANOD MGRATIBEN K K K K K K K K K K K K K K K K K K K	KUMAR CHAND KUMAR  D BHAGCHAND BHAGCHAND BHAGCHAND R C  I S KR  RAMESH H H P R	PANDWAL GUPTA JAIN GUPTA JAIN PAREMA RAFIG BHANDARI RANAGACHAR MGHTA VORA RANAGOVAL RANAG	DEVILLA  MEM  LAXMI  LAXMI  MINISTERIOSH  CONCISIONANDRA  TANSURICHAND	CHAND NARAYAN  NS A  T  NA P  NA  A  A  A  A  A  A  A  A  A  A  A  A	GUPTA JAIN SAMMAM MOMAMAD  RANGACHAR MEHTA STHURAMAN  RANGACHAR MEHTA CANDOPAL RANGACHAR MEHTA CANDOPAL RANGACHAR MEHTA CANDACATA RANGACHAR  MEHTA CANDACAN  RANGACHAR  GURUK  RAGAGNACH  RANGACHAR  R	C/O DIA S. L MEHTA, S. 3. INDIA C/O DIA S. L MEHTA, S. 3. INDIA C/O BAINATT SANTGINDIA H NO 3 SOZARATGRAH INDIA MERA GOVI HOSOTTAL, INDIA MERA GOVI HOSOTTAL MENA MERA MERA MERA MERA MERA MERA MERA MER	RAJASTHAN RAJAST	CHITTOGGABI SWIMAMADOPURE BUNGI BUNG	131265   131201   13221   1320	FOLIO001389	DPID-CLID-13017600X Amount for unchained and u DPID-CLID-1301370016 Amount for unchained and u DPID-CLID-1301320016 Amount for unchained and u DPID-CLID-1301320016 Amount for unchained and u Amount for unchaine	4400 0 1-0CT-2023 165.00 0 1-0CT-2023	Unpaid	No N		PVS
YASHIODA SANTOSH PREM PRADEEP PRADEEP PRADEEP PRADEEP PRADEEP PRADEEP PRADEEP PRADEEP PRADEEP T T T T T V ARUHAA PRADEA PRADEAN RAMNIKAL DEVANSH H H ARSHAD JAGRUTIBEN K K K K K K K K K K K K K K K K K K K	KUMAR CHAND KUMAR  D BHAGCHAND BHAGCHAND BHAGCHAND R C  I S KR  RAMESH H H P R	PANDWAL GUPTA JAIN GUPTA JAIN SHARMA RAFIG AMBIRAMAR HANDARI BHANDARI BHANDARI BHANDARI BHANDARI BHANDARI BHANDARI BHANDARI BHANDARI BHANDARI HARRICANI MURAL BHANDARI BHANDARI BHANDARI ANGHANDARI ANGHANDARI ANGHANDARI ANGHANDARI ANGHANDARI ANGHANDARI ANANDARI K KANANDARI ANANDARI K K K ANANDARI ANANDARI ANANDARI K K ANANDARI ANANDARI ANANDARI K K ANANDARI ANANDARI K ANANDARI K ANANDARI ANANDARI K ANANDARI K ANANDARI ANANDARI K ANANDARI ANANDARI K ANANDARI ANANDARI ANANDARI K ANANDARI A	DEVILLA  MEM  LAXMI  LAXMI  MINISTERIOSH  CONCISIONANDRA  TANSURICHAND	CHAND NARAYAN  NS A  T  NA P  NA  A  A  A  A  A  A  A  A  A  A  A  A	GUPTA JAIN SINGMAMAD LUL SAMARRAN RANGACHUR MESITA SETHURAMAN RANGACAL RANGACHUR MESITA SETHURAMAN RANGACAN RAN	C/O DIA S. L MEHTA, S. 3, INDIA C/O DIA S. L MEHTA, S. 3, INDIA C/O BAINATT SANTOSINDIA H NO 320, RALATERAM INDIA NEAR GOVER 100, STANTOSINDIA H NO 320, RALATERAM INDIA NEAR GOVER 100, STANTOSINDIA HOUSE BEHINDI NIGE HINDIA NO. 47, GURUVAPPA C. HOINIA NO. 47, ARGARE SAHIL. STINDIA NIGEO CONTROLLA CONTROLLA CONTROLLA NIGEO CONTROLLA CONTROLLA NIGEO CONTROLLA CONTROLLA NIGEO CONTROLLA NICEO CONTROLLA NICEO CONTROLLA NICEO CONTROLLA NICEO CONTROLLA NICEO CONTROLLA	RAJASTHAN RAJAST	CHITTOGGABI SWAMAMOPORUM BUNDI BUNDI BUNDI BUNDI BUNDI BUNDI BUNDI BUNDI BUNDI CHENNAI	1312655 1312011 132241 132241 1323011 1324011 1324011 1334011 134401 134401 134401 134401 134401 134401 134401 134401 134401 134401 13	FOLIO0010380  FOLIO0010380  FOLIO0011050  FO	DPID-CLID-13017600X Amount for unclaimed and u DPID-CLID-13017761A Amount for unclaimed and u DPID-CLID-13017761A Amount for unclaimed and u Amount for uncl	440.00 01-0CT-2023 165.00 01-0CT	Unpaid	No N	NO N	PYS
YASHIODA SANTOSH PREM PRADEEP PRADEEP PRADEEP PRADEEP PRADEEP PRADEEP PRADEEP PRADEEP PRADEEP T T T T T V ARUHAA PRADEA PRADEAN RAMNIKAL DEVANSH H H ARSHAD JAGRUTIBEN K K K K K K K K K K K K K K K K K K K	KUMAR CHAND KUMAR  D BHAGCHAND BHAGCHAND BHAGCHAND R C  I S KR  RAMESH H H P R	PANDWAL GUPTA JAIN GUPTA JAIN PAREMA RAFIG BHANDARI RANAGACHAR MGHTA VORA RANAGOVAL RANAG	DEVILLA  MEM  LAXMI  LAXMI  MINISTERIOSH  CONCISIONANDRA  TANSURICHAND	CHAND NARAYAN  NS A  T  NA P  NA  A  A  A  A  A  A  A  A  A  A  A  A	GUPTA JAIN SAMMAM MOMAMAD  RANGACHAR MEHTA STHURAMAN  RANGACHAR MEHTA CANDOPAL RANGACHAR MEHTA CANDOPAL RANGACHAR MEHTA CANDACATA RANGACHAR  MEHTA CANDACAN  RANGACHAR  GURUK  RAGAGNACH  RANGACHAR  R	C/O DIA S. L MEHTA, 3.3 , INDIA C/O DIA S. L MEHTA, 3.3 , INDIA C/O DIA S. L MEHTA, 3.3 , INDIA C/O BAINATT SANTOSINDIA H NO 3.20, RAJACTERA HINDIA MERA GOVI MOSPITAL, INDIA MERA GOVI MOSPITAL, INDIA MERA GOVI MOSPITAL, INDIA MERA GOVI MENTA DE PARE HINDIA MENTA M	RAJASTHAN RAJAST	CHITTOGGABI SWIMAMADOPURE BUNGI BUNG	131265   131201   13221   1320	FOLIO001389	DPID-CLID-13017600X Amount for unchained and u PID-CLID-1301372616 Amount for unchained and u PID-CLID-130132003 Amount for unchained and u PID-CLID-130132003 Amount for unchained and u PID-CLID-130132003 Amount for unchained and u Amoun	440.00 01-0CT-2023 165.00 01-0CT-2023 180.00 01-0CT-2023	Unpaid	No N		PVS
YASHIODA SANTOSH PREM PRADEEP PRADEEP PRADEEP PRADEEP AGGISH CHANDANBON S T T T T T T T T T T T T T T T T T T	KUMAR CHAND KUMAR  D BHAGCHAND BHAGCHAND BHAGCHAND R C  I S KR  RAMESH H H P R	PANDWAL GUPTA JAIN GUPTA JAIN PARECH AMBIRAMA RAFIG BHANDARI BHANDARI BHANDARI HARRICH	DEVILLA MEMI LAXMI LAXMI LAXMI SHIROGSH RAMI DINCISHCHANDRA TARSUKCHAND TARSUK	CHAND NARAYAN  NS A  T  NA P  NA  A  A  A  A  A  A  A  A  A  A  A  A	GUPTA JAIN SINGMAMAD LUL SAMARRAN RANGACHUR MESITA SETHURAMAN RANGACAL RANGACHUR MESITA SETHURAMAN RANGACAN RAN	C/O DR.S. L. MEHTA, S.3. (NIDIA C/O DR.S. L. MEHTA, S.3.) (NIDIA C/O BRIANTE NEW SANTOSINDIA H. NO. 330, RALATGRAM INDIA NERA GOVI HOSPITAL, INDIA MERA GOVI HOSPITAL MERA GO	BAJASTHAN BAJAST	CHITTORGABI SWAMAMOPORE BUNGS BUNGS HUNDHINDOU BUNGS HUNDHINDOU BUNGS HUNDHINDOU BUNGS HUNDHINDOU BUNGS HUNDHINDOU BUNGS HUNDHINDO HENNAI CHENNAI CHEN	131265   313001   3120	FOLIO0010380  FOLIO0010380  FOLIO0011050  FO	DPID-CLID-13017600X Amount for unclaimed and u DPID-CLID-930177161 Amount for unclaimed and u DPID-CLID-103120001 Amount for unclaimed and u Amount fo	4400 0 1-0CT-2023 165.00 0	Unpaid Un	No N		PYS
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M		SAKTHIVEL	MUTHUSAMY			1 36 N PUDUPALAYAMINDIA	TAMIL NADU	SALEM	637209		DPID-CLID-IN30051315 Amount for unclaimed and u	55.00 01-OCT-2023	Un	npaid	No	NO	FY-5
U	N	SOMPATH	V	G	NARASIMHAN	28/3 NATAAN NAGAR, INDIA	TAMIL NADU	COIMBATORE	641002	FOLIO0011572	Amount for unclaimed and u	165.00 01-OCT-2023		npaid	No	NO	FY-5
K		AMUTHA	S		KULASEKARAN	209-E-PERUMAL THOT INDIA	TAMIL NADU	COIMBATORE	641020	FOLIO0010734	Amount for unclaimed and u	165.00 01-OCT-2023		npaid	No	NO	FY-5
SENTHILKUMAR		К	KANDASAMY NA		NΔ	DOOR NO 21/16,POLICINDIA	TAMIL NADU	COIMBATORE	641604		DPID-CLID-IN30051314 Amount for unclaimed and u	33.00 01-OCT-2023		npaid	No	NO	FY-5
AVINASH RAI	RALA	TIWARI	NA INDERPAI	NA	NA	348 304 GAUR ENCLAVINDIA	UTTAR PRADESH	GHAZIABAD GHAZIABAD	201001 201204	501100044335	DPID-CLID-1203320005 Amount for unclaimed and u	6.60 01-OCT-2023		npaid	No No	NO NO	FY-5 FY-5
MANJU	BALA	SINGH	DEV		DUTT	W/O I P SINGH, NIWAN INDIA MITTAL PATHOLOGY C INDIA	UTTAR PRADESH	GHAZIABAD		FOLIO0011226	Amount for unclaimed and u	165.00 01-OCT-2023		npaid	No No	NO NO	
PRATEEK		GARG	MUKUL	KUMAR	AGARWAL	MERU COMPOUND, M/INDIA	UTTAR PRADESH UTTAR PRADESH	ALIGARH	201204 202001		DPID-CLID-120242000C Amount for unclaimed and u DPID-CLID-IN30177414 Amount for unclaimed and u	220.00 01-OCT-2023 4.40 01-OCT-2023		npaid	No No	NO NO	FY-5 FY-5
SITA	RAM	GUPTA	DIWANCHANDR	KUMAK	AGAKWAL	STAT BANK OF INDIA, NINDIA	UTTAR PRADESH	ALIGARH	202001	FOLIO0011469	Amount for unclaimed and u	4.40 01-0C1-2023 165.00 01-0CT-2023		npaid npaid	No No	NO NO	FY-5
SIIA	RAW	GUPTA	R B		GUPTA	STATE BANK OF INDIA, INDIA	UTTAR PRADESH	ALIGARH	202001	FOLIO0011469	Amount for unclaimed and u  Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023		npaid npaid	No No	NO NO	FY-5
RAIKISHORE	Α	MAHESHWARI		ND.	GUFIA	48/64 GENRAL GANJ,,, INDIA	UTTAR PRADESH	KANPLIR	208001	FOLIO0010800	Amount for unclaimed and u	165.00 01-0CT-2023		npaid	No	NO NO	FY-5
VIMAI	KUMAR	VERMA	BANDI	PRASAD	VERMA	171/12, VIJAY NAGAR,,INDIA	UTTAR PRADESH	KANPLIR	208012	10000011231	DPID-CLID-IN30198310 Amount for unclaimed and u	11.00 01-0CT-2023		npaid	No	NO.	FY-5
SATYAM		TRIVEDI	SHYAM	BIHARI	TRIVEDI	119 259 CHAKNA 0 115 INDIA	UTTAR PRADESH	KANPUR	208012		DPID-CLID-IN30307710 Amount for unclaimed and u	44.00 01-OCT-2023		npaid	No	NO	FY-5
SANJEEV	KUMAR	SINGH	LATE	MANIKCHANDRA	S	H 47 SATYAM VIHAR A INDIA	UTTAR PRADESH	KANPUR	208017		DPID-CLID-160101000C Amount for unclaimed and u	220.00 01-OCT-2023		npaid	No	NO	FY-5
SAROJ		TRIPATHI	SRI	KS	TRIPATHI	127/1243, WII,BASANINDIA	UTTAR PRADESH	KANPUR	208021		DPID-CLID-IN30055610 Amount for unclaimed and u	165.00 01-OCT-2023	Un	npaid	No	NO	FY-5
SUSHIL	KUMAR	AGNIHOTRI	TRIYUGI	NARAIN	AGNIH	117/779, TULSI NAGARINDIA	UTTAR PRADESH	KANPUR	208024		DPID-CLID-IN30198310 Amount for unclaimed and u	110.00 01-OCT-2023	Un	npaid	No	NO	FY-5
RAMESH	CHANDRA	SRIVASTAVA	MEWALAL			L I U OFFICE KOTWALI, INDIA	UTTAR PRADESH	FARUKHABAD	209601	FOLIO0011270	Amount for unclaimed and u	165.00 01-OCT-2023	Un	npaid	No	NO	FY-5
PRAKASHCHANDRA		GUPTA	LT	RAMDEEN	GUPTA	DEENKUNJ,,18, CHAK ( INDIA	UTTAR PRADESH	ALLAHABAD	211003	FOLIO0012275	Amount for unclaimed and u	165.00 01-OCT-2023	Un	npaid	No	NO	FY-5
ANOOP	KUMAR	SARRAF	LATE	MADANLAL	SARA	CK 13/1 - 13/3,KUNJ G:INDIA	UTTAR PRADESH	VARANASI	221001		DPID-CLID-1202890000 Amount for unclaimed and u	220.00 01-OCT-2023	Un	npaid	No	NO	FY-5
ANJU		AGRAWAL	RANJAN		AGRAWAL	ROOP RANJAN STUDIO INDIA	UTTAR PRADESH	VARANASI	221001		DPID-CLID-IN30088814 Amount for unclaimed and u	55.00 01-OCT-2023		npaid	No	NO	FY-5
KALEEM		AKHLAQ	AKHLAQ		HUSSAIN	G-14,ISVREEY DAYAL C INDIA	UTTAR PRADESH	LUCKNOW	226001		DPID-CLID-IN30105510 Amount for unclaimed and u	220.00 01-OCT-2023		npaid	No	NO	FY-5
LINA		KOHLI	RAJESH		KOHLI	MD - 59, SECTOR D,, L EINDIA	UTTAR PRADESH	LUCKNOW	226012	FOLIO0011764	Amount for unclaimed and u	165.00 01-OCT-2023		npaid	No	NO	FY-5
SYED SLIRVA	AKLIM	QADRI	JAVED		QADRI	209/11 NALBANDI TOLINDIA	UTTAR PRADESH	LUCKNOW	226020		DPID-CLID-IN30051319 Amount for unclaimed and u	110.00 01-OCT-2023		npaid	No	NO NO	FY-5
RAVINDRA	MOHAN KUMAR	BAJPAI ARORA	LATE SANTRAM	SRIRAMKUMAR	В	F-110, INDRALOK COLCINDIA 14-B. KRISHNA NAGAR INDIA	UTTAR PRADESH UTTAR PRADESH	LUCKNOW	226023 226023	FOLIO0012553	DPID-CLID-IN30105510 Amount for unclaimed and u  Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023		npaid	No No	NO NO	FY-5 FY-5
YOGESH	KUMAR	SRIVASTAVA	SANTKAM	0	SRIVASTAVA	C-103,,IFFCO TOWNSHINDIA	UTTAR PRADESH	BAREILLY	243403	FULIU0012553	DPID-CUD-IN30118620 Amount for unclaimed and u	220.00 01-OCT-2023		npaid npaid	No No	NO NO	FY-5
MAHESH	KUWIAK	KUMAR	BHAGWAT	,	PRASAD	B N MARGUTTRAKHA INDIA	UTTAR PRADESH	PAURI GARHWAL	246149		DPID-CLID-IN30011801 Amount for unclaimed and u	198.00 01-0CT-2023		npaid	No.	NO NO	FY-5
KAILASH		CHAND	MATHURA		PRASAD	WARD NO 15,SUMAN IINDIA	UTTAR PRADESH	PAURI GARHWAL	246149		DPID-CLID-IN30177414 Amount for unclaimed and u	110.00 01-0CT-2023		npaid	No.	NO NO	FY-5
NARESH		KALRA	SH	TOPAN	KALRA	CHOHANAN WARD NOINDIA	UTTAR PRADESH	BUNORE	246731		DPID-CLID-1203350001 Amount for unclaimed and u	220.00 01-OCT-2023		npaid	No	NO.	FY-5
DAMINI		KALARA	NARESH	101741	KALARA	MOH CHOHANAN.KIR/INDIA	UTTAR PRADESH	BUNORE	246731		DPID-CLID-1203350001Amount for unclaimed and u	220.00 01-OCT-2023		npaid	No	NO NO	FY-5
IDREES		AHMAD	LAEEQ		AHMAD	HAZRAT NAGAR NOOR INDIA	UTTAR PRADESH	BIJNORE	246734		DPID-CLID-IN30023913 Amount for unclaimed and u	66.00 01-OCT-2023		npaid	No	NO	FY-5
NEENA		BANSAL	RAHUL			23 LOHIYAN ST, DHAMIINDIA	UTTAR PRADESH	BIJNORE	246761	FOLIO0011056	Amount for unclaimed and u	165.00 01-OCT-2023	Un	npaid	No	NO	FY-5
PARMOD	KUMAR	ARORA	TAKHATRAM			SHOP NO 22 SHAHANSINDIA	UTTAR PRADESH	SAHARANPUR	247001	FOLIO0011133	Amount for unclaimed and u	165.00 01-OCT-2023	Un	npaid	No	NO	FY-5
HIRDEY	NATH	SINHA	GOPINATH			50 SAKET,,,MEERUT INDIA	UTTAR PRADESH	MEERUT	250001	FOLIO0010624	Amount for unclaimed and u	165.00 01-OCT-2023	Un	npaid	No	NO	FY-5
SUSHMA		JAIN	SH	VK	JAIN	75, ANAND PURI,,,,ME INDIA	UTTAR PRADESH	MEERUT	250002		DPID-CLID-IN30205010 Amount for unclaimed and u	165.00 01-OCT-2023	Un	npaid	No	NO	FY-5
MAHENDRADEV		SINGH	JAIDEVSINGH			HN 156/2 JAGRATI VIH INDIA	UTTAR PRADESH	MEERUT	250005	FOLIO0010910	Amount for unclaimed and u	165.00 01-OCT-2023		npaid	No	NO	FY-5
SANJEEV	KUMAR	GUPTA	BALDEV			GUPTA MISTHAN BHANNDIA	UTTAR PRADESH	PILIBHIT	262122	FOLIO0011370	Amount for unclaimed and u	165.00 01-OCT-2023		npaid	No	NO	FY-5
GAURAV			CHANDER	MOHAN	SAXENA	167,MAHARAJ NAGAR,INDIA	UTTAR PRADESH	KHERI	262701		DPID-CLID-IN30105510 Amount for unclaimed and u	8.80 01-OCT-2023		npaid	No	NO	FY-5
RAKESH		SHUKLA	NA	NA	NA	S/O SRI SADHU RAM SIINDIA	UTTAR PRADESH	KHERI	262701		DPID-CLID-IN30155710 Amount for unclaimed and u	44.00 01-OCT-2023		npaid	No	NO NO	FY-5
MANJUL		MITTAL	SH	ASHOKKUMAR	MITTA SHARMA	H NO 3,PASCHMI,POKHINDIA	UTTAR PRADESH	ALMORA	263601		DPID-CLID-120206000C Amount for unclaimed and u	440.00 01-OCT-2023		npaid	No		FY-S FY-S
KRISHAN SHYAM	GOPAL	VASHISHTHA SUNDER	CHANDAN BABU	SINGH	LAL	115-116 KAVERI VIHARINDIA 220 KV,SUB STATION,SINDIA	UTTAR PRADESH UTTAR PRADESH	AGRA AGRA	282001 282007		DPID-CLID-IN30220110 Amount for unclaimed and u DPID-CLID-1206120000 Amount for unclaimed and u	440.00 01-OCT-2023 22.00 01-OCT-2023		npaid npaid	No No	NO NO	FY-5 FY-5
CHANDRA		SHEKHAR	GAINDA		LAL	43/340 KRISHNA COLOINDIA	LITTAR PRADESH	AGRA	282007		DPID-CLID-1206120000 Amount for unclaimed and u	55.00 01-0CT-2023		npaid	No	NO NO	FY-5
ARLINA		SHAW	SUKHU	RAM	SHAW	1218 RAIA DINENDRA INDIA	WEST BENGAL	KOLKATA	700004		DPID-CLID-IN30114310 Amount for unclaimed and u	55.00 01-0CT-2023		npaid	No	NO.	FY-5
GHANSHYAM	DAS	MUNDHRA	SRI	RAMNARAYAN	MUND	4A AMAR BASU SARANINDIA	WEST BENGAL	KOLKATA	700007		DPID-CLID-IN30036021 Amount for unclaimed and u	220.00 01-OCT-2023		npaid	No	NO	FY-5
ANITA		JHUNJHUNWAL	A P	K	JHUNJHUNWALA	10/C PUDDA PUKUR R(INDIA	WEST BENGAL	KOLKATA	700020	FOLIO0012593	Amount for unclaimed and u	330.00 01-OCT-2023		npaid	No	NO	FY-5
PARAM	JIT	SINGH	BALBIR			10/C NANDAN ROAD,,, INDIA	WEST BENGAL	KOLKATA	700025	FOLIO0011125	Amount for unclaimed and u	165.00 01-OCT-2023	Un	npaid	No	NO	FY-5
RASHMI		CHURIWAL	BAJRANAG			17 B RUPCHAND MUKHINDIA	WEST BENGAL	KOLKATA	700025	FOLIO0011294	Amount for unclaimed and u	165.00 01-OCT-2023	Un	npaid	No	NO	FY-5
SARLA		CHURIWAL	BAJRANG			17B RUPCHAND MUKHINDIA	WEST BENGAL	KOLKATA	700025	FOLIO0011380	Amount for unclaimed and u	165.00 01-OCT-2023	Un	npaid	No	NO	FY-5
TARAMATI	K	KORANI	KISHOR			5C, BETOLA ROAD,,1STINDIA	WEST BENGAL	KOLKATA	700026	FOLIO0012169	Amount for unclaimed and u	1650.00 01-OCT-2023		npaid	No	NO	FY-5
MUKESH		KUMAR	NANDU		YADAV	181/14B RAJA RAM M(INDIA	WEST BENGAL	KOLKATA	700041		DPID-CLID-IN30051316 Amount for unclaimed and u	17.60 01-OCT-2023		npaid	No	NO	FY-5
REBA		MUKHERJEE	DEB	KUMAR	MUKHERJEE	31, ANJANGARH, BIRA'INDIA	WEST BENGAL	KOLKATA	700051		DPID-CLID-IN30210510 Amount for unclaimed and u	220.00 01-OCT-2023		npaid	No	NO NO	FY-5
VIDYA		DEVI	\$	S	SINGH	C/O, RAKESH SINGH,2CINDIA	WEST BENGAL	KOLKATA	700075	FOLIO0012388	Amount for unclaimed and u	825.00 01-OCT-2023		npaid	No		FY-5
ANIL PRONABKUMAR	KUMAR	MISHRA REJA	ARAJKISHOR RADHARAMAN			37/2/2 FOMHME ROALINDIA C/O REJA TARAPADDA INDIA	WEST BENGAL WEST BENGAL	HOWRAH HOOGHLY	711102 712601	FOLIO0010227 FOLIO0011198	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 165.00 01-OCT-2023		npaid npaid	No No	NO NO	FY-5 FY-5
ALOK	KUMAR	MONDAL	SHAMRHUNATH		MONDAI	BIRUTIKURI LAKURDDI, INDIA	WEST BENGAL	RURDWAN	713102	F0000011190	DPID-CLID-IN30051316 Amount for unclaimed and u	39.60 01-0CT-2023		npaid	No	NO NO	FY-5
SLIKANTA	KOMPIK	CHATTOPADHY			CHATTOPADHYAY	C/O RUPALI CHATTERIJINDIA	WEST BENGAL	BURDWAN	713325		DPID-CLID-1201910102 Amount for unclaimed and u	202.40 01-OCT-2023		npaid	No	NO.	FY-5
ASHOK		GUTGUTIA	RAMAWATAR		aai AbiliAi	RADHANAGAR ROAD, PINDIA	WEST BENGAL	BURDWAN	713325	FOLIO0010271	Amount for unclaimed and u	165.00 01-0CT-2023		npaid	No	NO.	FY-5
SUNII		NAIR	CHANDRASCKHAR	ŁΔN	NAIR	BE 6 BIDHANNAGAR PUNDIA	WEST BENGAL	BANKURA	721101		DPID-CUD-IN30021413 Amount for unclaimed and u	110.00 01-OCT-2023		npaid	No	NO	FY-5
MAINA	DEVI	SINGHAL	R	K	SINGHAL	C/O R.K. SINGHAL,KALI INDIA	WEST BENGAL	MALDA	732101	FOLIO0012153	Amount for unclaimed and u	165.00 01-OCT-2023		npaid	No	NO	FY-5
SHYAMAL	CHANDRADEY	SARKAR	SUBODH	CHANDRADEY	S	8 P C SARKAR SARANI, HNDIA	WEST BENGAL		734901		DPID-CLID-IN30177413 Amount for unclaimed and u	35.20 01-OCT-2023		npaid	No	NO	FY-5
SAMRAT		MUKHERJEE	SOUMITRA		MUKHERJEE	26/6,NAYA SARAK ROAINDIA	WEST BENGAL	MANSHIDABAD	742101		DPID-CLID-IN30177415 Amount for unclaimed and u	55.00 01-OCT-2023	Un	npaid	No	NO	FY-5
	NΔ	CHANDRASEKA	RNA	NA	CHANDRASEKARAN							15.40	He	npaid	No	NO	FY-5
C		AN	165	180		115 G PAPANASAM M/INDIA	Tamil Nadu	Tirunelveli	627425		DPID-CLID-IN30051313 Amount for unclaimed and u	15.40 01-OCT-2023					
MAHADEV	HARI	RAJAPKAR	HARI		RAJAPKAR	6 MILAN 2ND FLOOR, 1INDIA	Maharashtra	Mumbai City	400001	FOLIO0011703	DPID-CLID-IDIN300513 Amount for unclaimed and u	330.00 01-OCT-2023		npaid	No	NO	FY-5
LAXMAN	SHIVRAM	BHERE	SHIVRAM		BHERE	6MILAN II FLOOR 189-:INDIA	Maharashtra	Mumbai City	400001	FOLIO0011702	DPID-CLID-IDIN300513 Amount for unclaimed and u	330.00 01-OCT-2023		npaid	No	NO	FY-5
GEETA	UPENDRA	PATEL	PATEL		PATEL	C-3, HARIVADAN FLAT, INDIA	Gujarat	Ahmedabad	380008	FOLIO0012268	DPID-CUD-IDIN300513 Amount for unclaimed and u	165.00 01-OCT-2023	Un	npaid	No	NO	FY-5