

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company. Make sure that the details are in accordance with the information already provided in e-form IEPF-2.

CIN/BCIN	L29190G1992P017801	Company/Bank		PATELS AIRTEMP (INDIA) LIMITED		Date of AGM		28-sep-2020																
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP ID-Client ID- Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the investment (Amount / shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
Sum of unpaid and unclaimed dividend																								
Number of underlying Shares																								
Sum of matured deposits																								
Sum of matured debentures																								
Sum of application money due for refund																								
Sum of interest on matured deposits																								
Sum of interest on matured debentures																								
Sum of interest on application money due for refund																								
Redemption amount of preference shares																								
Sales proceed for fractional shares																								
Sum of Other Investment Types																								

Validate

Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP ID-Client ID- Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the investment (Amount / shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
BALVANTSINGH		RATHOD	DALPATISINGH			B NO 1 SWAMINARAYAN	INDIA	GUJARAT	AHMEDABAD		FOLIO010107		Amount for unclaimed and u	150.00	28-OCT-2021						Unpaid	No	No	FY-2
SOMAYIA		PRASHAD	BIPIN			2- GWAN JIVAN SOCIETY	INDIA	GUJARAT	RAJkot		FOLIO010198		Amount for unclaimed and u	150.00	28-OCT-2021						Unpaid	No	No	FY-2
MATHERMENDRA	M	PATEL	MAFATLAL			AT POST SAKRA,TALKER	INDIA	GUJARAT	MEHSANA		FOLIO010475		Amount for unclaimed and u	150.00	28-OCT-2021						Unpaid	No	No	FY-2
GIRDHARBHAI		SACHANIA	RANCHOBHAI			40 VAIBHAVPARK SOC,INDIA	INDIA	GUJARAT	AHMEDABAD		FOLIO010541		Amount for unclaimed and u	150.00	28-OCT-2021						Unpaid	No	No	FY-2
HIRABEN	D	PATEL	DHERMENDRA			AT POST SAKRA,TALKER	INDIA	GUJARAT	MEHSANA		FOLIO010520		Amount for unclaimed and u	150.00	28-OCT-2021						Unpaid	No	No	FY-2
KAMLA		DEVJI	RAM		AUTAR	52/570, PRATAP NAGAR	INDIA	GUJARAT	JALPUR		FOLIO010768		Amount for unclaimed and u	150.00	28-OCT-2021						Unpaid	No	No	FY-2
NATWARBHAI		PATEL	ISHWARBHAI			MAMTA SOCIETY NR VINODA	INDIA	GUJARAT	AHMEDABAD		FOLIO011039		Amount for unclaimed and u	150.00	28-OCT-2021						Unpaid	No	No	FY-2
PRADPEE	KUMAR	GAUTAM	PRADVEESHKUMAR			P/11/14, SINGH DWAR, INDIA	INDIA	GUJARAT	HARWAR		FOLIO011161		Amount for unclaimed and u	150.00	28-OCT-2021						Unpaid	No	No	FY-2
PANDEY		PANDEY	MANGALBHAI			3333 VINDRA BHAYE NINDA	INDIA	GUJARAT	AHMEDABAD		FOLIO011269		Amount for unclaimed and u	150.00	28-OCT-2021						Unpaid	No	No	FY-2
SANAY	S	BAVISKAR	S		BAVISKAR	23 SURBUCH APT 2ND FNDIA	INDIA	GUJARAT	AHMEDABAD		FOLIO011367		Amount for unclaimed and u	150.00	28-OCT-2021						Unpaid	No	No	FY-2
SHAH	SHIVLAL	BHALLAJI	BHALLAJI			23 SHAHPUR SOCIETY,INDIA	INDIA	GUJARAT	AHMEDABAD		FOLIO011418		Amount for unclaimed and u	150.00	28-OCT-2021						Unpaid	No	No	FY-2
SHANKARRAO		BAVISKAR	JAGA			23 SURBUCH APT 2ND FNDIA	INDIA	GUJARAT	AHMEDABAD		FOLIO011427		Amount for unclaimed and u	150.00	28-OCT-2021						Unpaid	No	No	FY-2
SMITA		BAVISKAR	SANJAY			21 SURBUCH APT 2ND FNDIA	INDIA	GUJARAT	AHMEDABAD		FOLIO011472		Amount for unclaimed and u	150.00	28-OCT-2021						Unpaid	No	No	FY-2
BHERAJI	R	PANCHAL	RAMJI			BLOCK NO 4 JASODA N INDA	INDIA	GUJARAT	AHMEDABAD		FOLIO011692		Amount for unclaimed and u	150.00	28-OCT-2021						Unpaid	No	No	FY-2
VENDRA		PATEL	AMBALAL			C/O. MANISH S PATEL, INDIA	INDIA	GUJARAT	VADODARA		FOLIO011718		Amount for unclaimed and u	450.00	28-OCT-2021						Unpaid	No	No	FY-2
VINOCHANDRA	R	PATEL	RAMABHAI			SUMIT NAGA PRAFUL,INDIA	INDIA	GUJARAT	AHMEDABAD		FOLIO011720		Amount for unclaimed and u	300.00	28-OCT-2021						Unpaid	No	No	FY-2
PRADESHKUMAR	BABULAL	PANDEY	SHREEJEE HALLINI		PARIBH	OPP. SHREEJEE HALLINI,INDIA	INDIA	GUJARAT	MEHSANA		FOLIO011919		Amount for unclaimed and u	150.00	28-OCT-2021						Unpaid	No	No	FY-2
RAKESH	K	SONI	K		C	4, SHASTRI NAGAR,,BHINDA	INDIA	GUJARAT	RAJkot		FOLIO0011993		Amount for unclaimed and u	300.00	28-OCT-2021						Unpaid	No	No	FY-2
PRADPEE	NAVNTILAL	SHAH	NAVNTILAL		C	S.S. BLOCK NO. 2,KAM INDIA	INDIA	GUJARAT	KALOL		FOLIO012070		Amount for unclaimed and u	150.00	28-OCT-2021						Unpaid	No	No	FY-2
SAVANTIBHAI	RUSAT	HOSIBHAI	MANISH		S	12, NANO QUELDR, AN INDIA	INDIA	GUJARAT	AHMEDABAD		FOLIO012241		Amount for unclaimed and u	150.00	28-OCT-2021						Unpaid	No	No	FY-2
MANISH	S	KOTHARI	SUMANCHANDRA		R	904, SHANTI TOWER,,INDIA	INDIA	GUJARAT	AHMEDABAD		FOLIO012389		Amount for unclaimed and u	300.00	28-OCT-2021						Unpaid	No	No	FY-2
DITIBEN	BHUPENDRA	KHAMAR	BHUPENDRA		R	54, VARDHAMAN NAGA,INDIA	INDIA	GUJARAT	MEHSANA		FOLIO012406		Amount for unclaimed and u	750.00	28-OCT-2021						Unpaid	No	No	FY-2
PATEL	RASHIKAL	SOMABHAI	S		PATEL	D/2, SHANODHAR NAG,INDIA	INDIA	GUJARAT	BARBEZ		FOLIO012599		Amount for unclaimed and u	300.00	28-OCT-2021						Unpaid	No	No	FY-2
SURESH	NAK	NAK	NA			MATRIC CHAVI, BANGLOINDIA	INDIA	GUJARAT	BARBEZ		FOLIO013699		Amount for unclaimed and u	200.00	28-OCT-2021						Unpaid	No	No	FY-2
IMMADI	MADHURI	DEVI	IMMADI		RAMAMGHANA	RAO	INDIA	ANDHRA PRADESH	HYDERABAD		500013	DPID-CLID-12038100C	Amount for unclaimed and u	200.00	28-OCT-2021						Unpaid	No	No	FY-2
MOHAN	CHANDRAN	MOHANCHANDRAN				207 BUDDHAPOORNIM,INDIA	INDIA	ANDHRA PRADESH	HYDERABAD		500016	FOLIO010633	Amount for unclaimed and u	150.00	28-OCT-2021						Unpaid	No	No	FY-2
DEVVAL	MUNDANDA	SRIKSHAN				16-2-702/8 # 203 INDA	INDIA	ANDHRA PRADESH	HYDERABAD		500036	FOLIO010461	Amount for unclaimed and u	150.00	28-OCT-2021						Unpaid	No	No	FY-2
SATTENDRA	KUMAR	PAKALAPUDI	VENKATA		NARASIMHAMURTHI	PASALAPUDI	INDIA	ANDHRA PRADESH	HYDERABAD		500039		Amount for unclaimed and u	500.00	28-OCT-2021						Unpaid	No	No	FY-2
TUMMALA	JHANSILAKSHMI	MANDADI	VENKATA		KRISHNARAO	F NO 204 P NO 540 ANINDIA	INDIA	ANDHRA PRADESH	HYDERABAD		500090		Amount for unclaimed and u	100.00	28-OCT-2021						Unpaid	No	No	FY-2
VENKATACHARYULU	BURUGADDA	KANDALA	CHAKRA			1-5-1 LG PL NO 1,LOPPINDIA	INDIA	ANDHRA PRADESH	HYDERABAD		500661	FOLIO011617	Amount for unclaimed and u	150.00	28-OCT-2021						Unpaid	No	No	FY-2
YERRA	ANJANEVULU	SUDHAKAR	NARSAIAH		YERRA	H NO 1-179A,VIKARAB,INDIA	INDIA	ANDHRA PRADESH	RANGA REDDY		501181		Amount for unclaimed and u	400.00	28-OCT-2021						Unpaid	No	No	FY-2
NAGESH	CHAUTAPPELLI	SHANKARRAH				H NO 21-95,VEDIA NAKINDIA	INDIA	ANDHRA PRADESH	ADILABAD		504203		Amount for unclaimed and u	150.00	28-OCT-2021						Unpaid	No	No	FY-2
KRISHNAMURTHI	KODHUMURI	LACHAHAI				H.NO. 6-2-8/B, HANMINDIA	INDIA	ANDHRA PRADESH	KARIMNAGAR		505327		Amount for unclaimed and u	50.00	28-OCT-2021						Unpaid	No	No	FY-2
EDDUNOORI	MADHUSUDHAN	NARSAIAH				H NO 2-7-367,ERISE COINDIA	INDIA	ANDHRA PRADESH	WARANGAL		506001		Amount for unclaimed and u	100.00	28-OCT-2021						Unpaid	No	No	FY-2
PRASAD	VENKATASHVA	BOLLAM	SHANKAR		RAO	H NO 2-4-97/17, BANINDIA	INDIA	ANDHRA PRADESH	WARANGAL		506002		Amount for unclaimed and u	200.00	28-OCT-2021						Unpaid	No	No	FY-2
RAJENDRA	PRASADS	SHANKAR	KANTHAIAH		S	8 5 41 STATTON ROAD, INDIA	INDIA	ANDHRA PRADESH	WARANGAL		506002		Amount for unclaimed and u	30.00	28-OCT-2021						Unpaid	No	No	FY-2
UDATA	BHASKARRAU	DOMMARRAU	CHINNA		ORILARAU	L	INDIA	ANDHRA PRADESH	KANTHAPUR		515201		Amount for unclaimed and u	400.00	28-OCT-2021						Unpaid	No	No	FY-2
BHASKAR	VENKATA	P	RAMANA		S	H NO 2771-1, MARUTHI INDIA	INDIA	ANDHRA PRADESH	CLUODAPAH		516002		Amount for unclaimed and u	200.00	28-OCT-2021						Unpaid	No	No	FY-2
T	CH	V	BALASUBRAMIA		KOTESWARA	RAO	INDIA	ANDHRA PRADESH	KRISHNA		521241		Amount for unclaimed and u	150.00	28-OCT-2021						Unpaid	No	No	FY-2
DARVYA	HUSSINE	SHEIK	MAHMOOD		NARASHIMHAM		INDIA	ANDHRA PRADESH	GUNTUR		522001	FOLIO010386	Amount for unclaimed and u	150.00	28-OCT-2021						Unpaid	No	No	FY-2
UDATA	SANKAR	CHUNDURU	VENKATESWARA		RAO	RETURU POLAKUMAMINDIA	INDIA	ANDHRA PRADESH	GUNTUR		522113		Amount for unclaimed and u	68.00	28-OCT-2021						Unpaid	No	No	FY-2
SILAKSHMI	PHOTGUNANTI	HARIPRASADA	RAO		TATIKUNDA	CHAMMUNDESWARI EN,INDIA	INDIA	ANDHRA PRADESH	GUNTUR		522201	FOLIO011574	Amount for unclaimed and u	150.00	28-OCT-2021						Unpaid	No	No	FY-2
KASU	NIRMALA	PRABHAKAR				21 17/1,21ST WARD,,INDIA	INDIA	ANDHRA PRADESH	GUNTUR		522403		Amount for unclaimed and u	100.00	28-OCT-2021						Unpaid	No	No	FY-2
SURENDRANATH	SURENDRANATH	SURENDRANATH				D. NO 25/27/30, THIRU,INDIA	INDIA	ANDHRA PRADESH	NELLORE		524004		Amount for unclaimed and u	800.00	28-OCT-2021						Unpaid	No	No	FY-2
SURYANARAYANA	REDDY	TIRAPA	REDDY			GANDHI NAGAR ROAD,INDIA	INDIA	ANDHRA PRADESH	NELLORE		524004		Amount for unclaimed and u	900.00	28-OCT-2021						Unpaid	No	No	FY-2
KRISHNAMURTHI	KARLEPARA	VENKATASWAMI				DNO 8-6, KONKURU,INDIA	INDIA	ANDHRA PRADESH	EAST GODAVARI		533345		Amount for unclaimed and u	150.00	28-OCT									

MANMOHAN VIJAY SARWAN KUMAR	CHOPRA K	K	K	CHOPRA	192, GETTA APARTMENT,INDIA	DELHI	DELHI	110031 FOLU0012273	Amount for unclaimed and u	2250.00	28-OCT-2021	Unpaid	No	No	FY-2
GOOLAT GUPTA RAM	SONI DULAL	HARIOM		A-42 MANSAROVER PAINDA	DELHI	DELHI	110032 FOLU0011623	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
VOGESH VINNI SANDEEP	SHANER SANGHI	RAM PRASAD		B-1478, JAHAGIR PURI,INDIA	DELHI	DELHI	110033 FOLU0011393	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
ASHA RANI KUMAR	SHASHANT NA	NA		C/O RAJAGHUN CLUTIN,INDIA	DELHI	DELHI	110034 FOLU0010508	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
ATUL CHANDRIKA FALGUNI SHASHIKANT	JUNEJA H	L		83A/CE2, JANNAPUR, INDIA	DELHI	DELHI	110058 FOLU0011953	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
PRATIBHA S GANDHI	CHAWLA H	SANDEEP		B-1/318, JANAK PURI,INDIA	DELHI	DELHI	110058 FOLU0011983	Amount for unclaimed and u	300.00	28-OCT-2021	Unpaid	No	No	FY-2	
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		B-1/318, JANAK PURI,INDIA	DELHI	DELHI	110058 FOLU0011984	Amount for unclaimed and u	450.00	28-OCT-2021	Unpaid	No	No	FY-2	
PRATIBHA S GANDHI	CHAWLA H	L		C-211, C/O DEEP CHANDIN,INDIA	DELHI	DELHI	110061 FOLU0011984	Amount for unclaimed and u	450.00	28-OCT-2021	Unpaid	No	No	FY-2	
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		D-14/63-8,SECTOR-8, INDIA	DELHI	DELHI	110085	DPID-CLID-IN30022610	Amount for unclaimed and u	300.00	28-OCT-2021	Unpaid	No	No	FY-2
PRATIBHA S GANDHI	CHAWLA H	L		C/9/92,,SECTOR-8,,ROHINDA	DELHI	DELHI	110085	DPID-CLID-IN30094010	Amount for unclaimed and u	50.00	28-OCT-2021	Unpaid	No	No	FY-2
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		H NO 877 117A HEADQINDIA	DELHI	DELHI	403804	DPID-CLID-IN30032001	Amount for unclaimed and u	4.00	28-OCT-2021	Unpaid	No	No	FY-2
PRATIBHA S GANDHI	CHAWLA H	L		SAMARPAN MARUTININDIA	GUJARAT	RAJOKT	360001 FOLU0010283	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		MATRU KRUPA,S NAEHINDIA	GUJARAT	RAJOKT	360001 FOLU0010401	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
PRATIBHA S GANDHI	CHAWLA H	L		SHRI RAVI RADAL 2 SHINDIA	GUJARAT	RAJOKT	360001 FOLU0010517	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		SAMARPAN MARUTININDIA	GUJARAT	RAJOKT	360001 FOLU0011185	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
PRATIBHA S GANDHI	CHAWLA H	L		2 SHRI RADAS SHRI BONDINDIA	GUJARAT	RAJOKT	360001 FOLU0011194	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		MATRU KRUPA,S NAEHINDIA	GUJARAT	RAJOKT	360001 FOLU0011275	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
PRATIBHA S GANDHI	CHAWLA H	L		3-TRUPATI NAGAR,VALEINDIA	GUJARAT	RAJOKT	360001	DPID-CLID-1204470001	Amount for unclaimed and u	100.00	28-OCT-2021	Unpaid	No	No	FY-2
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		NEW HARESH WOODS INDIA	GUJARAT	RAJOKT	360002 FOLU0011351	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
PRATIBHA S GANDHI	CHAWLA H	L		1/21, GAYTRINAGAR,,CINDIA	GUJARAT	RAJOKT	360002 FOLU0012011	Amount for unclaimed and u	300.00	28-OCT-2021	Unpaid	No	No	FY-2	
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		KRISHAN KANYA APPAININDIA	GUJARAT	RAJOKT	360002	DPID-CLID-1204470005	Amount for unclaimed and u	70.00	28-OCT-2021	Unpaid	No	No	FY-2
PRATIBHA S GANDHI	CHAWLA H	L		3, GADHIA NAGAR,,SAININDIA	GUJARAT	RAJOKT	360003	DPID-CLID-IN30199110	Amount for unclaimed and u	200.00	28-OCT-2021	Unpaid	No	No	FY-2
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		JETPUR ROAD GREENPINDIA	GUJARAT	RAJOKT	360311	DPID-CLID-1204470003	Amount for unclaimed and u	2.00	28-OCT-2021	Unpaid	No	No	FY-2
PRATIBHA S GANDHI	CHAWLA H	L		GIN PLOT OPP BALAJI,INDIA	GUJARAT	RAJOKT	360410 FOLU0011281	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		DR R S DOSHI,SUSHRU,INDIA	GUJARAT	RAJOKT	360410 FOLU0011321	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
PRATIBHA S GANDHI	CHAWLA H	L		JAWAHAR SOCIETY,,POINDIA	GUJARAT	RAJOKT	360490	DPID-CLID-IN30097410	Amount for unclaimed and u	200.00	28-OCT-2021	Unpaid	No	No	FY-2
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		UNION BANK OF INDIAINDIA	GUJARAT	JAMNAGAR	361001 FOLU0010203	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
PRATIBHA S GANDHI	CHAWLA H	L		C/O SARAAA BROS, GINDIA	GUJARAT	JAMNAGAR	361001 FOLU0011871	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		OPP. ANIMAL DISPENS INDIA	GUJARAT	JAMNAGAR	361001 FOLU0012032	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
PRATIBHA S GANDHI	CHAWLA H	L		RANIT NAGAR,,M-27,INDIA	GUJARAT	JAMNAGAR	361005 FOLU0011909	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		3 JAY SOCIETY,,BHUBHARINDIA	GUJARAT	JAMNAGAR	361005	DPID-CLID-1304140004	Amount for unclaimed and u	200.00	28-OCT-2021	Unpaid	No	No	FY-2
PRATIBHA S GANDHI	CHAWLA H	L		MET 2 RANAGAR,,SAININDIA	GUJARAT	JAMNAGAR	361006	DPID-CLID-IN30109324	Amount for unclaimed and u	400.00	28-OCT-2021	Unpaid	No	No	FY-2
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		24/25 JAI CO OPERATINDIA	GUJARAT	JAMNAGAR	361006	DPID-CLID-IN30109240	Amount for unclaimed and u	1000.00	28-OCT-2021	Unpaid	No	No	FY-2
PRATIBHA S GANDHI	CHAWLA H	L		KHOYAR COLONY ARINDIA	GUJARAT	JAMNAGAR	361006	DPID-CLID-1304140004	Amount for unclaimed and u	20.00	28-OCT-2021	Unpaid	No	No	FY-2
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		C/O. N.A.PATEL,,7, PATINDIA	GUJARAT	JAMNAGAR	361008 FOLU0011935	Amount for unclaimed and u	750.00	28-OCT-2021	Unpaid	No	No	FY-2	
PRATIBHA S GANDHI	CHAWLA H	L		A/3, KALARA APPART INDIA	GUJARAT	JAMNAGAR	361008 FOLU0011943	Amount for unclaimed and u	300.00	28-OCT-2021	Unpaid	No	No	FY-2	
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		D-9, T.B.PANCH BUNGINDIA	GUJARAT	JAMNAGAR	361008 FOLU0012040	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
PRATIBHA S GANDHI	CHAWLA H	L		D-9, T.B.PANCH BUNGINDIA	GUJARAT	JAMNAGAR	361008 FOLU0012200	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		"MADHURAM",11 NATINDIA	GUJARAT	JAMNAGAR	361008 FOLU0012310	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
PRATIBHA S GANDHI	CHAWLA H	L		G-1, SMEH MILAN APAININDIA	GUJARAT	JAMNAGAR	361008 FOLU0012547	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		B-202, PARSAVANATHINDIA	GUJARAT	JAMNAGAR	361008	DPID-CLID-IN30097410	Amount for unclaimed and u	450.00	28-OCT-2021	Unpaid	No	No	FY-2
PRATIBHA S GANDHI	CHAWLA H	L		RIDDHI TOWER BLDG NINDIA	GUJARAT	JUNAGADH	362001	DPID-CLID-IN30047643	Amount for unclaimed and u	200.00	28-OCT-2021	Unpaid	No	No	FY-2
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		CHANDUVA POST DAB,INDIA	GUJARAT	JUNAGADH	362206	DPID-CLID-IN30127630	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
PRATIBHA S GANDHI	CHAWLA H	L		N K GANDH C/O 8 C P,INDIA	GUJARAT	SURENDRANAGAR	363301 FOLU0011037	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		SARVODAYA SOCIETY,,INDIA	GUJARAT	SURENDRANAGAR	363330	DPID-CLID-IN30097410	Amount for unclaimed and u	600.00	28-OCT-2021	Unpaid	No	No	FY-2
PRATIBHA S GANDHI	CHAWLA H	L		M. D. HOUSING SOCIETINDIA	GUJARAT	RAJOKT	363650	DPID-CLID-IN30097411	Amount for unclaimed and u	400.00	28-OCT-2021	Unpaid	No	No	FY-2
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		MAHABHUSINI MANJI	GUJARAT	BHAYNAGAR	364001	DPID-CLID-IN3009918	Amount for unclaimed and u	200.00	28-OCT-2021	Unpaid	No	No	FY-2
PRATIBHA S GANDHI	CHAWLA H	L		JATINBHAI SONI	GUJARAT	BHAYNAGAR	364001	DPID-CLID-IN30164510	Amount for unclaimed and u	200.00	28-OCT-2021	Unpaid	No	No	FY-2
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		BALVANTRAI SARVAVYA	GUJARAT	BHAYNAGAR	364001	DPID-CLID-1204470006	Amount for unclaimed and u	6.00	28-OCT-2021	Unpaid	No	No	FY-2
PRATIBHA S GANDHI	CHAWLA H	L		PATKAL JAYANTILAL	GUJARAT	BHAYNAGAR	364002	DPID-CLID-IN30199110	Amount for unclaimed and u	50.00	28-OCT-2021	Unpaid	No	No	FY-2
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		SONI NA	GUJARAT	BHAYNAGAR	364290	DPID-CLID-IN30051321	Amount for unclaimed and u	1000.00	28-OCT-2021	Unpaid	No	No	FY-2
PRATIBHA S GANDHI	CHAWLA H	L		VALAKI BALABHAI	GUJARAT	BHAYNAGAR	364290	DPID-CLID-IN30373510	Amount for unclaimed and u	50.00	28-OCT-2021	Unpaid	No	No	FY-2
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		DANI DANIBHAI	GUJARAT	BHAYNAGAR	364505	DPID-CLID-IN30097410	Amount for unclaimed and u	200.00	28-OCT-2021	Unpaid	No	No	FY-2
PRATIBHA S GANDHI	CHAWLA H	L		PARESHOTTAMBHAI	GUJARAT	BHAYNAGAR	364710	DPID-CLID-IN30097410	Amount for unclaimed and u	200.00	28-OCT-2021	Unpaid	No	No	FY-2
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		DANI DANIBHAI	GUJARAT	BHAYNAGAR	364710	DPID-CLID-1204470006	Amount for unclaimed and u	10.00	28-OCT-2021	Unpaid	No	No	FY-2
PRATIBHA S GANDHI	CHAWLA H	L		SABVA	GUJARAT	BHAYNAGAR	364750	DPID-CLID-1201120206	Amount for unclaimed and u	20.00	28-OCT-2021	Unpaid	No	No	FY-2
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		VADHALA CHOWK,GACINDIA	GUJARAT	AMRELI	365601 FOLU0010718	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
PRATIBHA S GANDHI	CHAWLA H	L		NARAYAN BHUVAN 2,INDIA	GUJARAT	AMRELI	365601 FOLU0011080	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		PTENI PABLA OPP MAINWINDIA	GUJARAT	AMRELI	365601 FOLU0011942	Amount for unclaimed and u	750.00	28-OCT-2021	Unpaid	No	No	FY-2	
PRATIBHA S GANDHI	CHAWLA H	L		NARAYAN BHUVAN,,BINDIA	GUJARAT	AMRELI	365601 FOLU0011945	Amount for unclaimed and u	750.00	28-OCT-2021	Unpaid	No	No	FY-2	
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		NARAYAN BHUVAN,,BINDIA	GUJARAT	AMRELI	365601 FOLU0011945	Amount for unclaimed and u	750.00	28-OCT-2021	Unpaid	No	No	FY-2	
PRATIBHA S GANDHI	CHAWLA H	L		NILKANTH NAGAR SOC,INDIA	GUJARAT	AMRELI	370205	DPID-CLID-IN30021413	Amount for unclaimed and u	200.00	28-OCT-2021	Unpaid	No	No	FY-2
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		BHIMANI FALSO,,KUTINDIA	GUJARAT	AMRELI	370405	DPID-CLID-1203320004	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
PRATIBHA S GANDHI	CHAWLA H	L		AMBCIA SURGICAL PAININDIA	GUJARAT	AHMEDABAD	380001 FOLU0010230	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		RAM NI VAS,,1,KHANPINDIA	GUJARAT	AHMEDABAD	380001 FOLU0010280	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
PRATIBHA S GANDHI	CHAWLA H	L		C/O LUJAT TEA DEPT,,INDIA	GUJARAT	AHMEDABAD	380001 FOLU0010400	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		H NO 1365 TALYA,S P,INDIA	GUJARAT	AHMEDABAD	380001 FOLU0010510	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
PRATIBHA S GANDHI	CHAWLA H	L		SHEYAS TEA DEPT,,JINDIA	GUJARAT	AHMEDABAD	380001 FOLU0010679	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		C/O LUJAT TEA DEPT,,INDIA	GUJARAT	AHMEDABAD	380001 FOLU0010767	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
PRATIBHA S GANDHI	CHAWLA H	L		1365 TALYA,S FOLE M,INDIA	GUJARAT	AHMEDABAD	380001 FOLU0010798	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		C/O INDIAN OVERSEASINDIA	GUJARAT	AHMEDABAD	380001 FOLU0011590	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
PRATIBHA S GANDHI	CHAWLA H	L		46 HARI NIVAS RADHA INDIA	GUJARAT	AHMEDABAD	380001 FOLU010964	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		RAM NI VAS,,1,KHANPINDIA	GUJARAT	AHMEDABAD	380001 FOLU0011035	Amount for unclaimed and u	300.00	28-OCT-2021	Unpaid	No	No	FY-2	
PRATIBHA S GANDHI	CHAWLA H	L		H NO 1365 TALYA,S P,INDIA	GUJARAT	AHMEDABAD	380001 FOLU0011048	Amount for unclaimed and u	300.00	28-OCT-2021	Unpaid	No	No	FY-2	
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		1365 TALYA,S FOLE M,INDIA	GUJARAT	AHMEDABAD	380001 FOLU0011060	Amount for unclaimed and u	300.00	28-OCT-2021	Unpaid	No	No	FY-2	
PRATIBHA S GANDHI	CHAWLA H	L		H NO 1365 TALYA,S P,INDIA	GUJARAT	AHMEDABAD	380001 FOLU0011451	Amount for unclaimed and u	300.00	28-OCT-2021	Unpaid	No	No	FY-2	
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		2159, BHANDERI POLE,INDIA	GUJARAT	AHMEDABAD	380001 FOLU0012119	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
PRATIBHA S GANDHI	CHAWLA H	L		RAMSHESHCHANDRA L C,INDIA	GUJARAT	AHMEDABAD	380001 FOLU0012411	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
RAMKESH CHANDRIKA FALGUNI SHASHIKANT	CHAWLA H	L		4 CLOTH COMMERCIALINDIA	GUJARAT	AHMEDABAD	380002 FOLU0010870	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
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RATILAL CHARULALTA	S	PARMAR	SHAMJI	PARMAR	PLOT NO.332-A/4,,SEC,INDIA	GUJARAT	AHMEDABAD	382023 FOLU00011783	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
SWATI WID	P	PATEL	SUMANBHAI	RAVIBHAI	PLOT NO 59 ,1,SECTOR INDIA	GUJARAT	AHMEDABAD	382026	Amount for unclaimed and u	500.00	28-OCT-2021	Unpaid	No	No	FY-2	
VIMLABEN V	P	PATEL	VIPINCHANDRA	NA	C/O. MANOJ H. LERWANI,INDIA	GUJARAT	AHMEDABAD	382028 FOLU00016515	DPID-CLID-1203350000	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	FY-2	
VIPINCHANDRA	C	PATEL	CHUNILAL		C/O. JAYENDRA SHANKIN,INDIA	GUJARAT	AHMEDABAD	382030 FOLU00011138	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
HITESHKUMAR	C	BARUVAL	SONJI	CHIMANLAL	SONI	NR. AMBAJI MATA'S TEN,INDIA	GUJARAT	AHMEDABAD	382110	DPID-CLID-1203380000	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	FY-2
ARJUNBHAI HARCHODBHAI	P	JOSHI	JAYANTILAL		SHREE DURG. DEL. INDIA	GUJARAT	AHMEDABAD	382220 FOLU00012520	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
MAHESH ASHUTOSHGIRI	S	KRISHNACHANDRA	KRISHNACHANDRA		59 VALLABH NAGAR SC,INDIA	GUJARAT	AHMEDABAD	382220 FOLU00015885	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
RASKIRAL BABUBHAI	RAIENDRA	PATEL	JETHABHAI	RASKIRAL	SHRIN. JAIN DERAT, B,INDIA	GUJARAT	AHMEDABAD	382220 FOLU00109114	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
DINESHBHAI PADMANABHAN	P	DESAI	MATYABHAI	M	AT BHIMNATH,POST-P,INDIA	GUJARAT	AHMEDABAD	382220 FOLU00102728	DPID-CLID-IN3016450000	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	FY-2	
PADMANABHAN PHEERUNAL SHANTIDAS	P	DESAI	MAATYABHAI		50 ANURADHA CO,INDIA	GUJARAT	AHMEDABAD	382330 FOLU00013639	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
DIFPUNKUMAR KAMABHAI	DAHYABHAI	RANA	HARIBHAI	RANA	TA DEHGAM,DIS,TD,INDIA	GUJARAT	AHMEDABAD	382321 FOLU00102927	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
MATA NILESH RAMANILAL	MANI	PANDEY	SHYAMAL		68,HARI VALLABH SOC.,INDIA	GUJARAT	AHMEDABAD	382325 FOLU00104911	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
UPENDRA AMITYKUMAR	K	PATEL	KARSHNADASI	M	K-2/478 NKITA PARK S,INDIA	GUJARAT	AHMEDABAD	382340 FOLU00011116	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
SONABHAI PANKAJ	PRAPATI	THRIWEDI	DEVIPRASAD		H-9 APNAGRAM SOCI,TD,INDIA	GUJARAT	AHMEDABAD	382345 FOLU00012236	DPID-CLID-1301520000	Amount for unclaimed and u	200.00	28-OCT-2021	Unpaid	No	FY-2	
DHARMANARAYAN SHRIMALI	MANGALDAS	PATEL	MAHAPAR. IN,INDIA	VIJITHALBHAI	A-57 UTTAM PARK,NR. INDIA	GUJARAT	AHMEDABAD	382415 FOLU00012236	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
SHRIMALI MANJU DARBAR GOVABHAI	SHRIMALI	SHIMLAJI	DHULICHAND		C/O A V DESAI,S,1,ARINDIA	GUJARAT	AHMEDABAD	382415 FOLU00109597	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
JITENDRABHAI K	B	KAYASTHA			20 ARVIND SHOPP,OD,INDIA	GUJARAT	AHMEDABAD	382415 FOLU00011072	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
MARITALI MANTSHIBHAI DOLATSING	S	SHAH	HARIVALLABDAS	K	44 DIVYAPRABHA SOC.,INDIA	GUJARAT	AHMEDABAD	382415 FOLU00011072	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
AMRATBHAI PURSOTTAMBHAI	P	PANCHAL	MAATYABHAI		44 DIVYAPRABHA SOC.,INDIA	GUJARAT	AHMEDABAD	382415 FOLU00011236	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
ARVINDPURI BABUBHAI	A	GOSWAMI	AMRUTPURI		116. DHANLAXMI SOC,INDIA	GUJARAT	AHMEDABAD	382415 FOLU00012236	DPID-CLID-IN30220110	Amount for unclaimed and u	2.00	28-OCT-2021	Unpaid	No	FY-2	
UMEDHBHAI BALAJEEDHAI	U	GOSWAMI	AMRUTPURI		C-1, SWAGAT SOCIETY,,INDIA	GUJARAT	AHMEDABAD	382418 FOLU00011488	Amount for unclaimed and u	300.00	28-OCT-2021	Unpaid	No	No	FY-2	
HARCHANDI THAKOR PUNAMBHAI	H	THAKOR	BARVIA	VJALBHAI	D/12, NRIART APPT.,,INDIA	GUJARAT	AHMEDABAD	382418 FOLU00011708	DPID-CLID-1203300000	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	FY-2	
ALPESH L	K	GARG	SHAMJI	S	AT 8 POST AMBAPUR,,INDIA	GUJARAT	AHMEDABAD	382422	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
ARVINDER H	KAUR	CHHABRA	H	S	C/O MAHALAXMI PROVIN,INDIA	GUJARAT	AHMEDABAD	382425 FOLU00010469	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
SATUJI THE KALYAN	J	DAHSI	JAVANI	NA	POST DEVUD TAL,INDIA	GUJARAT	AHMEDABAD	382425 FOLU00011467	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
AMRUTBHAI PATEL	N	NATVARBHAI	OD	PATEL	B-36 NIRMALNAGAR S,INDIA	GUJARAT	AHMEDABAD	382440 FOLU00010553	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
SANAYKUMAR RANCHOJBHAI	N	NATVARBHAI	OD	PATEL	B-102 NEW JASHPARK INDIA	GUJARAT	AHMEDABAD	382443 FOLU00010716	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
RUPIN KANUBHAI BHARATBHAI	D	DAHYABHAI	D	PATEL	23-A LALITA SOCIETY,,INDIA	GUJARAT	AHMEDABAD	382443 FOLU00010744	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
MAHAGANAL JASHAVANTBHAI DHAVAL	P	MAGANLAL	PATEL	PRAAPAT	77 ANKET SOCIETY,,INDIA	GUJARAT	AHMEDABAD	382443 FOLU00010898	Amount for unclaimed and u	300.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	C-21 GIRIRAJ SOC.,AN,INDIA	GUJARAT	AHMEDABAD	382443 FOLU00010940	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
JETHALAL JASHAVANTBHAI	P	PATEL	AMRUTPURI		C/O YOGESH M SHAH,,INDIA	GUJARAT	AHMEDABAD	382443 FOLU00011697	Amount for unclaimed and u	300.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	JASDEVKANTAL	GUJARAT	AHMEDABAD	382445 FOLU00010298	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	C/O SHIRAM TUBES P,INDIA	GUJARAT	AHMEDABAD	382445 FOLU00010802	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	PLOT NO 2113 PHASE INDIA	GUJARAT	AHMEDABAD	382445 FOLU00010838	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	HOUSE NO. 1524 VINOD,INDIA	GUJARAT	AHMEDABAD	382445 FOLU00011066	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	C/O PRASAD NID PLOT,INDIA	GUJARAT	AHMEDABAD	382445 FOLU00011146	DPID-CLID-IN3019911000	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	C/O SHILPA CONTAIN,INDIA	GUJARAT	AHMEDABAD	382445 FOLU00011291	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	VINOBBHAVE NAGAR,INDIA	GUJARAT	AHMEDABAD	382445 FOLU00011691	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	1325, ANDK. COMPAN,INDIA	GUJARAT	AHMEDABAD	382445 FOLU00011066	Amount for unclaimed and u	300.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	361 NEW VASAHAT JAIN,INDIA	GUJARAT	AHMEDABAD	382445 FOLU00011713	Amount for unclaimed and u	300.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	4,KHODIYAR BHAVAN,INDIA	GUJARAT	AHMEDABAD	382480 FOLU00011444	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	45, LAXMIDEEP SOCI,TD,INDIA	GUJARAT	AHMEDABAD	382480 FOLU00011727	Amount for unclaimed and u	750.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	A-129, BHAPRA HO,INDIA	GUJARAT	AHMEDABAD	382480 FOLU00012143	DPID-CLID-1203320000	Amount for unclaimed and u	270.00	28-OCT-2021	Unpaid	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	B-35,VRANDHAM AV,INDIA	GUJARAT	AHMEDABAD	382480	Amount for unclaimed and u	270.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	MADHUSUDAN CERAM,INDIA	GUJARAT	KALOL	382715 FOLU00012071	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	MADHUSUDAN CERAM,INDIA	GUJARAT	KALOL	382715 FOLU00012072	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	MADHUSUDAN CERAM,INDIA	GUJARAT	KALOL	382715 FOLU00012073	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	33/8, M.K. SOCIETY,,INDIA	GUJARAT	KALOL	382721 FOLU00011832	Amount for unclaimed and u	450.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	C/O PATEL AIRTEMP (INDIA	GUJARAT	KALOL	382721 FOLU00012617	Amount for unclaimed and u	12.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	ORIENT CERWOD,LAK,INDIA	GUJARAT	SURENDRANAGAR	382725 FOLU00010761	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	NR WATER TANK,TA VIN,INDIA	GUJARAT	SABARKANTHA	382781 FOLU00012218	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	NAVO MADH PO LADON,INDIA	GUJARAT	SABARKANTHA	382840 FOLU00013069	Amount for unclaimed and u	450.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	AT LALUBHAI ROAD,,TA,INDIA	GUJARAT	GANDHINAGAR	382845 FOLU00011285	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	JGAR INVESTMENT,,TA,INDIA	GUJARAT	GANDHINAGAR	382845 FOLU00011329	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	AT POST MANSA,, SA,INDIA	GUJARAT	SABARKANTHA	382985 FOLU00010269	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	AT & POST. JAMBUDI,,INDIA	GUJARAT	SABARKANTHA	383001 FOLU00011998	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	25, S.K.BANK 'D' GROUN,INDIA	GUJARAT	SABARKANTHA	383001 FOLU00012003	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	BEHIND POST OFFIC,INDIA	GUJARAT	SABARKANTHA	383310	DPID-CLID-1204200000	Amount for unclaimed and u	500.00	28-OCT-2021	Unpaid	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	140, RISHIKESH SOCI,INDIA	GUJARAT	SABARKANTHA	383315	Amount for unclaimed and u	600.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	AT POST-DEMALTA-B,INDIA	GUJARAT	SABARKANTHA	383330	DPID-CLID-1203320000	Amount for unclaimed and u	400.00	28-OCT-2021	Unpaid	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	SONI UNCH SHEER,,NEAR CHINDIA	GUJARAT	KALOL	384001 FOLU00012053	Amount for unclaimed and u	1200.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	NAROTAM FARIYAM,INDIA	GUJARAT	KALOL	384001 FOLU00012054	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	KASSA NR TARACHAND,INDIA	GUJARAT	KALOL	384002 FOLU00010123	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	11, SIDHARANAGAR S,INDIA	GUJARAT	KALOL	384002 FOLU00013889	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	LIONS GENERAL HOSP,INDIA	GUJARAT	KALOL	384002 FOLU00010626	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	14,BHAY PARK SOC,TD,INDIA	GUJARAT	KALOL	384002 FOLU00011089	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBHAI	OD	PATEL	8 JIVADAYA SOC,RADH,INDIA	GUJARAT	KALOL	384002 FOLU00011405	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATVARLAL NITABEN RAMESHBHAI	N	NATVARBH														

RAMESH PANJAJ	PRABHUJIDAS GORDHANBHAI	PATEL GORDHANBHAI	PRABHUJIDAS GORDHANBHAI	PETLAD GOREL ROAD,JINDIA NR GEB OFFICE,AT-PO INDIA	GUJARAT KHEDA	388470	FOLU00011121	DPID-CLID-1202550000	Amount for unclaimed and u	50.00	28-0CT-2021	Unpaid	No	No	FY-2
RAJENDRA SHAIH	GORDHANBHAI	PATEL GORDHANBHAI	GORDHANBHAI	NR GEB OFFICE,AT-PO INDIA	GUJARAT KHEDA	388510	FOLU00012233		Amount for unclaimed and u	150.00	28-0CT-2021	Unpaid	No	No	FY-2
BHUMEN BUKHESH	HARSHADRAI NIMBALE	HARSHADRAI NIMBALE	HARSHADRAI NIMBALE	C/O. D. S. SHAH, NR. RAJENDRA 4886 PURIWAWAD,OPPINDIA	GUJARAT PANCHMAHAL	389151	FOLU00012130		Amount for unclaimed and u	150.00	28-0CT-2021	Unpaid	No	No	FY-2
MHIR RATHAL	NATVARLAL GIRHDI	KIRIT GIRHDI	NATVARLAL GIRHDI	4886 PURIWAWAD,OPPINDIA	GUJARAT PANCHMAHAL	389151	FOLU00012130		Amount for unclaimed and u	40.00	28-0CT-2021	Unpaid	No	No	FY-2
FARIDAKZABHAI	HAMUDMODIN BAI	HAMUDMODIN BAI	HAMUDMODIN BAI	HANUMAN BAZAR,DAINDIA	GUJARAT PANCHMAHAL	389151	FOLU00012130		Amount for unclaimed and u	20.00	28-0CT-2021	Unpaid	No	No	FY-2
PATEL KESHNA	ROHITKUMAR VIRABHAI	ROHITKUMAR VIRABHAI	ROHITKUMAR VIRABHAI	460 STATION ROAD,ANINDIA	GUJARAT PANCHMAHAL	389151	FOLU00012130		Amount for unclaimed and u	150.00	28-0CT-2021	Unpaid	No	No	FY-2
MRUDULABEN SHAILESH	PATEL MEHTA	PATEL MEHTA	PATEL MEHTA	SENADARIA GORADA,PINDIA	GUJARAT PANCHMAHAL	389230	FOLU00012135		Amount for unclaimed and u	100.00	28-0CT-2021	Unpaid	No	No	FY-2
SAMARTH AGARWAL	IBRAHIM KHATRIA	PATEL SHANTILAL	IBRAHIM KHATRIA	VISHNU INDUSTRIAL WINDIA	GUJARAT VADODARA	390004	FOLU00012135		Amount for unclaimed and u	150.00	28-0CT-2021	Unpaid	No	No	FY-2
INDRANIBEN SANAY	KALIDAS ROHIT	PATEL SHANTILAL	INDRANIBEN SANAY	39 / A MATRUKA SOCIETYINDIA	GUJARAT VADODARA	390004	FOLU00012135		Amount for unclaimed and u	150.00	28-0CT-2021	Unpaid	No	No	FY-2
RAJESHKUMAR NATEBAN MAHESHKUMAR	KALIDAS ROHIT	PATEL SHANTILAL	RAJESHKUMAR NATEBAN MAHESHKUMAR	WADI,DALIA POLE NR FININDIA	GUJARAT VADODARA	390017	FOLU00010989		Amount for unclaimed and u	150.00	28-0CT-2021	Unpaid	No	No	FY-2
GULABRAI GULABHAI	NATVARLAL KARIA	PATEL SHANTILAL	GULABRAI GULABHAI	WADI VAYDA POLE,,VININDIA	GUJARAT VADODARA	390018	FOLU00011512		Amount for unclaimed and u	100.00	28-0CT-2021	Unpaid	No	No	FY-2
NISHA RAJAKUMAR	KARIA RAJAKUMAR	PATEL SHANTILAL	NISHA RAJAKUMAR	138 AMIT NAGAR,VIP FININDIA	GUJARAT VADODARA	390018	FOLU00011512		Amount for unclaimed and u	100.00	28-0CT-2021	Unpaid	No	No	FY-2
RAJAKUMAR HARVADAN	TIRTHDAS KARIA	PATEL SHANTILAL	RAJAKUMAR HARVADAN	36 / 401 - B. SHIKHA,GJ,INDIA	GUJARAT VADODARA	390020	FOLU00011512		Amount for unclaimed and u	100.00	28-0CT-2021	Unpaid	No	No	FY-2
VIJAYKUMAR PARVATHIBEN	KARIA RAJAKUMAR	PATEL SHANTILAL	VIJAYKUMAR PARVATHIBEN	C/O KHATRI TN CORNINDIA	GUJARAT VADODARA	390035	FOLU00011094		Amount for unclaimed and u	150.00	28-0CT-2021	Unpaid	No	No	FY-2
SHANTILAL PRADIP	RAJAKUMAR TIRTHDAS	PATEL SHANTILAL	SHANTILAL PRADIP	NANA BAZAR_PO B,INDIA	GUJARAT VADODARA	391110	FOLU00010631		Amount for unclaimed and u	150.00	28-0CT-2021	Unpaid	No	No	FY-2
BABUBHAI CHANDRAKANT R	AGGARWAL DEVI	PATEL AGGARWAL	BABUBHAI CHANDRAKANT R	AT NANA BAZAR_PO B,INDIA	GUJARAT VADODARA	391110	FOLU00011366		Amount for unclaimed and u	150.00	28-0CT-2021	Unpaid	No	No	FY-2
SAVITRI SHACHARU	DEVJI LATE	PATEL AGGARWAL	SAVITRI SHACHARU	P 1 INDUSTRIES LTD.,2,INDIA	GUJARAT SURAT	395001	FOLU00011094		Amount for unclaimed and u	150.00	28-0CT-2021	Unpaid	No	No	FY-2
LALE SHWAR	CHAND RAM	PATEL AGGARWAL	LALE SHWAR	2 A NISHA APPT NO 2,C,INDIA	GUJARAT SURAT	395001	FOLU00012046		Amount for unclaimed and u	150.00	28-0CT-2021	Unpaid	No	No	FY-2
ATUL SATINDER	PREM DEVI	PATEL AGGARWAL	ATUL SATINDER	B-3, P. W. D. QUARTERS, INDIA	GUJARAT SURAT	395002	FOLU00010555		Amount for unclaimed and u	150.00	28-0CT-2021	Unpaid	No	No	FY-2
ATUL RAJESH	KUMAR SHAMAR	PATEL AGGARWAL	ATUL RAJESH	152 / J 1 C C MARKET,R,INDIA	GUJARAT SURAT	395002	FOLU00011023		Amount for unclaimed and u	150.00	28-0CT-2021	Unpaid	No	No	FY-2
KOPPA ANANTH	ARUN G	PATEL AGGARWAL	KOPPA ANANTH	C/O J 542 J 1 C C MARKET,INDIA	GUJARAT SURAT	395002	FOLU00011094		Amount for unclaimed and u	150.00	28-0CT-2021	Unpaid	No	No	FY-2
PRABHAKAR PRAKASH	ROOP PABHAI	PATEL AGGARWAL	PRABHAKAR PRAKASH	1542 J 1 C C MARKET,R,INDIA	GUJARAT SURAT	395002	FOLU00011252		Amount for unclaimed and u	150.00	28-0CT-2021	Unpaid	No	No	FY-2
SHASHI G	PARSHA JAIN	PATEL AGGARWAL	SHASHI G	C/7 AVANTI FLATS WINDIA	GUJARAT SURAT	395006	FOLU00010589		Amount for unclaimed and u	150.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	SHAMAR JAIN	PATEL AGGARWAL	CHIRPA B	8 NO 111 SANGAR SOCIETYINDIA	GUJARAT SURAT	395009	FOLU00010266		Amount for unclaimed and u	150.00	28-0CT-2021	Unpaid	No	No	FY-2
SHANKAR R	MISHRA RAMCHINDRA	PATEL AGGARWAL	SHANKAR R	38 AHURA NAGAR SURAT,INDIA	GUJARAT SURAT	395009	FOLU00010266		Amount for unclaimed and u	2.00	28-0CT-2021	Unpaid	No	No	FY-2
B ANITHA	VIJAYKUMAR	PATEL AGGARWAL	B ANITHA	203A SHREE COMPLENDIA	GUJARAT SURAT	395017	FOLU00010589		Amount for unclaimed and u	200.00	28-0CT-2021	Unpaid	No	No	FY-2
ANITHA SURYA	VIJAYKUMAR	PATEL AGGARWAL	ANITHA SURYA	PLOT NO. 17, J. C. INDIA	GUJARAT SURAT	395017	FOLU00010589		Amount for unclaimed and u	400.00	28-0CT-2021	Unpaid	No	No	FY-2
KOPPA ANANTH	VIJAYKUMAR	PATEL AGGARWAL	KOPPA ANANTH	MAHALAKSHMI WILKS,INDIA	GUJARAT SURAT	396230	FOLU00011164		Amount for unclaimed and u	200.00	28-0CT-2021	Unpaid	No	No	FY-2
PRABHAKAR PRAKASH	VIJAYKUMAR	PATEL AGGARWAL	PRABHAKAR PRAKASH	403,PUJAAPARTMENT,,INDIA	GUJARAT VALSAD	396445	FOLU00011164		Amount for unclaimed and u	150.00	28-0CT-2021	Unpaid	No	No	FY-2
SHASHI G	VIJAYKUMAR	PATEL AGGARWAL	SHASHI G	RANCHOOD BHUVAN,SAINDIA	GUJARAT VALSAD	396521	FOLU00011164		Amount for unclaimed and u	150.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	AT JIND PO KHANOL,INDIA	GUJARAT VALSAD	396570	FOLU00011164		Amount for unclaimed and u	20.00	28-0CT-2021	Unpaid	No	No	FY-2
SHANKAR R	VIJAYKUMAR	PATEL AGGARWAL	SHANKAR R	HOUSE NO 2343,SECTONDIA	GUJARAT VALSAD	121002	FOLU00010287		Amount for unclaimed and u	150.00	28-0CT-2021	Unpaid	No	No	FY-2
SHANKAR R	VIJAYKUMAR	PATEL AGGARWAL	SHANKAR R	HOUSE NO.2243, SECT INDIA	GUJARAT VALSAD	121002	FOLU00011408		Amount for unclaimed and u	150.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	FLAT NO. 1, BLOC-C,INDIA	GUJARAT VALSAD	122001	FOLU00011408		Amount for unclaimed and u	150.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	H NO-163,SECTOR-13,INDIA	GUJARAT VALSAD	125001	FOLU00011408		Amount for unclaimed and u	2.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	H.NO.-588/17,,KAUSINDIA	GUJARAT VALSAD	126102	FOLU00011408		Amount for unclaimed and u	300.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	OPP. HAPPY SEN, SECONDINDIA	GUJARAT VALSAD	126102	FOLU00011408		Amount for unclaimed and u	20.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	58/6 GANDHI NAGAR,INDIA	GUJARAT VALSAD	126102	FOLU00011408		Amount for unclaimed and u	150.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	VILLAGES SAHAYPUR,INDIA	GUJARAT VALSAD	126112	FOLU00011408		Amount for unclaimed and u	150.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	MOTILAL NEHRU SCHOINDIA	GUJARAT VALSAD	131002	FOLU00011396		Amount for unclaimed and u	150.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	WARD NO.12,GETTA C,INDIA	GUJARAT VALSAD	132109	FOLU00011396		Amount for unclaimed and u	180.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	H NO 143, WARD NO 3,INDIA	GUJARAT VALSAD	132116	FOLU00011396		Amount for unclaimed and u	200.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	750 A MAHARAJ COLONINDIA	GUJARAT VALSAD	135001	FOLU00011396		Amount for unclaimed and u	600.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	H NO 25 B D 447,SEC INDIA	GUJARAT VALSAD	135001	FOLU00011396		Amount for unclaimed and u	400.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	C/O RATANA P,71 N G INDIA	GUJARAT VALSAD	560001	FOLU00010518		Amount for unclaimed and u	300.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	C/O RAYMIND RETEL,INDIA	GUJARAT VALSAD	560001	FOLU00010518		Amount for unclaimed and u	300.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	4/2, 157 FULSIBRA,INDIA	GUJARAT VALSAD	560001	FOLU00010518		Amount for unclaimed and u	1000.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	38/2 77H CAMP,JALAN,INDIA	GUJARAT VALSAD	560001	FOLU00010518		Amount for unclaimed and u	150.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	193 VIJAYASHREE 18THINDIA	GUJARAT VALSAD	560001	FOLU00010518		Amount for unclaimed and u	150.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	YAKHOD S/N DEVI,OPP,INDIA	GUJARAT VALSAD	560001	FOLU00010518		Amount for unclaimed and u	340.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	6RD MAIN 5TH CR,INDIA	GUJARAT VALSAD	560004	FOLU00010518		Amount for unclaimed and u	750.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	FLAT NO 8 BNR ARCADINDIA	GUJARAT VALSAD	560103	FOLU00010518		Amount for unclaimed and u	500.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	BNR ARCADE,5TH CRD INDIA	GUJARAT VALSAD	560103	FOLU00010518		Amount for unclaimed and u	900.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	RUDRA NILAYA,NO 4,INDIA	GUJARAT VALSAD	563115	FOLU00010518		Amount for unclaimed and u	100.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	KALUKAMBA TEMPLE R,INDIA	GUJARAT VALSAD	563125	FOLU00010518		Amount for unclaimed and u	16.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	NO 858 E AND F,47THINDIA	GUJARAT VALSAD	570022	FOLU00010518		Amount for unclaimed and u	360.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	C/O K 5 RAMESH,KARINDIA	GUJARAT VALSAD	571501	FOLU00010518		Amount for unclaimed and u	200.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	C/O DR V PRABHAKAR,INDIA	GUJARAT VALSAD	572102	FOLU00011111		Amount for unclaimed and u	150.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	SUPPALATHA 5 CROSS,INDIA	GUJARAT VALSAD	573103	FOLU00011111		Amount for unclaimed and u	64.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	VETERINARY OFFICER,INDIA	GUJARAT VALSAD	573103	FOLU00011111		Amount for unclaimed and u	200.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	S O SOMANATH V K,BHINDIA	GUJARAT VALSAD	574102	FOLU00011111		Amount for unclaimed and u	600.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	NO 2 288,KALLER,INDIA	GUJARAT VALSAD	574201	FOLU00011111		Amount for unclaimed and u	100.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	W/D VADIRAJA M,SHR,INDIA	GUJARAT VALSAD	574226	FOLU00011111		Amount for unclaimed and u	100.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	SHREE RAGHU NILAYA,INDIA	GUJARAT VALSAD	574257	FOLU00011111		Amount for unclaimed and u	2.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	KAVODU MANGAL,INDIA	GUJARAT VALSAD	575015	FOLU00010427		Amount for unclaimed and u	150.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	18-60-13,SHIVALLU,INDIA	GUJARAT VALSAD	576018	FOLU00010427		Amount for unclaimed and u	38.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	3681/8-3. DRIGGOV,INDIA	GUJARAT VALSAD	577004	FOLU00010427		Amount for unclaimed and u	200.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	B/14 VIDYANAGAR,,D,INDIA	GUJARAT VALSAD	577005	FOLU00010427		Amount for unclaimed and u	4.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	PHOTOGRAHER,BE,INDIA	GUJARAT VALSAD	577005	FOLU00010427		Amount for unclaimed and u	50.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	REHIND PALA TRADE,INDIA	GUJARAT VALSAD	577005	FOLU00010427		Amount for unclaimed and u	400.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	RATNATRAYA AT,ARAVINDIA	GUJARAT VALSAD	581320	FOLU00010427		Amount for unclaimed and u	10.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	S/O RAMAKANT BHAT,,INDIA	GUJARAT VALSAD	581335	FOLU00010427		Amount for unclaimed and u	20.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	664 SARASWATIPURA,INDIA	GUJARAT VALSAD	581339	FOLU00010427		Amount for unclaimed and u	30.00	28-0CT-2021	Unpaid	No	No	FY-2
CHIRPA B	VIJAYKUMAR	PATEL AGGARWAL	CHIRPA B	S/O R B BHANDAGE R,INDIA	GU										

LITTLE SHARAD	BHARGAVA	VIJAY	LAKSHMI	NARAYAN	BHARGAVA	JAWAHAR BHAVAN,SI INDIA	MADHYA PRADESH	VIDISHA	464228	FOLU00011798		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
MANNEN	PATEL	SARAF	PANROTAMDAS		SARAF	PAWAN CLOTH STORE/INDIA	MADHYA PRADESH	SAGAR	470227			Amount for unclaimed and u	20.00	28-OCT-2021	Unpaid	No	No	FY-2
PAWAN	NANNALAL	JAIN	KHANDREWAL	RAMKHANDREWAL		PARBHULAD KISHOR/INDIA	MADHYA PRADESH	DAMOH	470661	FOLU00010932		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
SUNITA	DAS	KHANGEDE	RAMESH	REHMAND	MAL	PAWAN TRADERS/INDIA	MADHYA PRADESH	GWALIOR	482501	FOLU00011147		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
ARJUN	DAS	SANGTANI	SANGTANI			SIDDHARTH LABORATORINDIA	MADHYA PRADESH		483501			Amount for unclaimed and u	100.00	28-OCT-2021	Unpaid	No	No	FY-2
ANITA	PANDA	B	P			JAIPRAKASH WARD NAINIDA	MADHYA PRADESH	JABALPUR	483501			Amount for unclaimed and u	200.00	28-OCT-2021	Unpaid	No	No	FY-2
PURUSHINDRA	NEELAY	GHOSL	POORNHOTTAMDAS			QR - C 2, STREET - 50,SINDIA	MADHYA PRADESH	DURG	490006	FOLU00012129		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
NANDITA	KUMAR	GANGULY	ASHOK			AMBER AGENCY/INDIA	MADHYA PRADESH	RAJNANDGAON	492441	FOLU00011235		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
NILESH	LUNKAD	KAMATHA	LAL			19/3RAJIV NAGAR, RAIPUR INDIA	MADHYA PRADESH	RAIPUR	492007			Amount for unclaimed and u	2.00	28-OCT-2021	Unpaid	No	No	FY-2
RAMESH	BOVINA	BOVINA	LAKSHMANA			MOTOR STAND WARD, RAIPUR INDIA	MADHYA PRADESH	RAIPUR	493773			Amount for unclaimed and u	15.00	28-OCT-2021	Unpaid	No	No	FY-2
NARAYAN	PRASAD	BHAWAN	TWARI			C-30 UBERANAGAR COL,INDIA	MADHYA PRADESH	RANGAR	496107			Amount for unclaimed and u	440.00	28-OCT-2021	Unpaid	No	No	FY-2
ABDULMOHMED	N	JAVANI	NAMDIN			QTE 2 A / 10,OFFICER INCHARGE	MADHYA PRADESH		497515			Amount for unclaimed and u	100.00	28-OCT-2021	Unpaid	No	No	FY-2
PERCY	HARVER	NA	NA			11 AGYARI HOME 1ST INDIA	MAHARASHTRA	MUMBAI	400001	FOLU00010184		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
KAMLABEN	K	KANBURI				NEW SITARAM BUILDINGINDIA	MAHARASHTRA	MUMBAI	400002			Amount for unclaimed and u	200.00	28-OCT-2021	Unpaid	No	No	FY-2
RANA	K	PRASAD	VISHNU	DAYAL	PRASAD	142 LABUBA TEMPLE INDIA	MAHARASHTRA	MUMBAI	400004	FOLU00010769		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
BASANT	KUMAR	JANAKRAM				142 LABUBA TEMPLE INDIA	MAHARASHTRA	MUMBAI	400004	FOLU00011256		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
RADHIBHA	SOMABHAI	KUMAR	SOMABHAI			H-28, BADHWAR PARK INDIA	MAHARASHTRA	MUMBAI	400005	FOLU00012217		Amount for unclaimed and u	300.00	28-OCT-2021	Unpaid	No	No	FY-2
JATIN	RAMANLAL	PATANI	RAMANLAL			TCS MAKER TOWER E,INDIA	MAHARASHTRA	MUMBAI	400005			Amount for unclaimed and u	70.00	28-OCT-2021	Unpaid	No	No	FY-2
SHILPA	JATIN	PATANI	NA	NA		PUNCHSHILLA FLAT 12 INDIA	MAHARASHTRA	MUMBAI	400006	FOLU00011290		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
ABBAS	AKBARALI	CHITALWALA	AKBARALI	NA	NA	TEJIKRAN CO-OP HSC LINDIA	MAHARASHTRA	MUMBAI	400007	FOLU00010569		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
AMRUTLAL	AKBARALI	CHITALWALA	AKBARALI	NA	NA	TEJIKRAN CO-OP HSC SINDIA	MAHARASHTRA	MUMBAI	400007	FOLU00011457		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
NITIN	POONAMCHAND	JAIN	POONAMCHAND			25/27 MATIWALA BUNDINDIA	MAHARASHTRA	MUMBAI	400009	FOLU00010183		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
NAUSHAD	JEHANGIR	CONTRACTOR	JEHANGIR	BEHRAM	CONTRACTOR	50,DEVJI RATANEJI MAINIDA	MAHARASHTRA	MUMBAI	400009	FOLU00010219		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
ANJALI	DHIREN	SONI	DHIREN			8 102, BAKKALI STLEUNGINDIA	MAHARASHTRA	MUMBAI	400012			Amount for unclaimed and u	2000.00	28-OCT-2021	Unpaid	No	No	FY-2
SUNANDA	SAIVALARAM	KADAM	DHIREN	LADU	KADAM	103,SANDY FLAMA,DO INDIA	MAHARASHTRA	MUMBAI	400015			Amount for unclaimed and u	140.00	28-OCT-2021	Unpaid	No	No	FY-2
RAJESHWARAN	KESHAV	WELANKAR	KESHAVVISHNU			13 / A-6 SINDHI COLINDIA	MAHARASHTRA	MUMBAI	400022			Amount for unclaimed and u	100.00	28-OCT-2021	Unpaid	No	No	FY-2
MAHESH	SHANTARAM	KULKARNI	SHANTARAM	GOVIND	KULKARNI	ABHINAV MIINDO CO,INDIA	MAHARASHTRA	MUMBAI	400024	FOLU00012446		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
SUBHASH	BHAURAV	SHIKHRE	BHAURAV			V S A CASHE ROAD 3RD INDIA	MAHARASHTRA	MUMBAI	400025	FOLU00010895		Amount for unclaimed and u	400.00	28-OCT-2021	Unpaid	No	No	FY-2
GOVISH	ARORA	GOPAL	KRISHAN	T	ARORA	PURAKRI 3RD FLOOR,29 INDIA	MAHARASHTRA	MUMBAI	400028			Amount for unclaimed and u	400.00	28-OCT-2021	Unpaid	No	No	FY-2
DIJU	JOSEPH	V	KRISHAN	T	ARORA	ASHOKNAGAR MANDHINDIA	MAHARASHTRA	MUMBAI	400034	FOLU00011494		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
AARTI	JUMANI	RAMESH				A-403 4TH FLOOR PARK,INDIA	MAHARASHTRA	MUMBAI	400043	FOLU00011494		Amount for unclaimed and u	20.00	28-OCT-2021	Unpaid	No	No	FY-2
SANVI	KAMAT	NARAYAN				ACB DEPT RATUBORI 8 INDIA	MAHARASHTRA	MUMBAI	400043	FOLU00010480		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
RAJENDRA	GABRIEL	ALBERT	CHONAN	HARBHAI		2 JEEVANDEEP,11TH 2INDIA	MAHARASHTRA	MUMBAI	400052	FOLU00010182		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
GUNWANT	HARBHAI	CHONAN	HARBHAI			PURUSHOTTAM NVA/INDIA	MAHARASHTRA	MUMBAI	400057	FOLU011371		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
KUNUMON	PATTARI	KUNATH	MOIDEEN			C/604 HILL VIEW CO-D,INDIA	MAHARASHTRA	MUMBAI	400059	FOLU00011641		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
KRTI	SHAH	JAYANTILAL	KAPURCHAND	SHAH		7/61 PIRAMALNAGAR INDIA	MAHARASHTRA	MUMBAI	400062	FOLU00010556		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
GANDEEP	JAIN	GUJARAI				75A DATTANI PARK B INDIA	MAHARASHTRA	MUMBAI	400066	FOLU00010860		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
TARUN	VISHRAM	GUPTA	BADRNATH	GUPTA		C/5, H-WING, FLAT NO INDIA	MAHARASHTRA	MUMBAI	400067			Amount for unclaimed and u	12.00	28-OCT-2021	Unpaid	No	No	FY-2
DEEPAK	VISHRAM	GUPTA	BADRNATH	GUPTA		5 SHEK SAGAN,BATTANINDIA	MAHARASHTRA	MUMBAI	400068	FOLU00011363		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
NASEEM	VAITE	HYDERALI				303 FLYOVER APT,12A INDIA	MAHARASHTRA	MUMBAI	400068	FOLU00011558		Amount for unclaimed and u	100.00	28-OCT-2021	Unpaid	No	No	FY-2
PRASAD	GAANAN	VAIDYA	GAANAN			RAFIQ CHAWL, GUNDINDIA	MAHARASHTRA	MUMBAI	400069			Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
P	N	RADHAKRISHNA	B	ACHAR		47/5 HASMI NAGAR KL,INDIA	MAHARASHTRA	MUMBAI	400072	FOLU00011030		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
SONAL	LALLUBHAI	CHIBRAO	SUPARASMAL	SURANA		D-6/8 PARK SITE, MUMBAINDIA	MAHARASHTRA	MUMBAI	400077	FOLU00011181		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
RAJENDRA	LALLUBHAI	CHIBRAO	SUPARASMAL	SURANA		F/47 PALM ACRES,M,P INDIA	MAHARASHTRA	MUMBAI	400081	FOLU00011030		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
PRUTHVISHKUMAR	LALLUBHAI	DAVE	NATWALBHAL			803, 4C BUILDING,DAINDIA	MAHARASHTRA	MUMBAI	400086	FOLU00011029		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
ROSHINI	LALLUBHAI	PATEL	LALLUBHAI			202 ARPAN APP,VAZIR,INDIA	MAHARASHTRA	MUMBAI	400091			Amount for unclaimed and u	57.00	28-OCT-2021	Unpaid	No	No	FY-2
SHANTABEN	LALLUBHAI	PATEL	LALLUBHAI			202 ARPAN APP,VAZIR,INDIA	MAHARASHTRA	MUMBAI	400092	FOLU00010242		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
SURESH	WANKHEDE	NA	NA	NA		4 SAMTA FACTORY LAININDIA	MAHARASHTRA	MUMBAI	400092	FOLU00011199		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
KUNJATH	KRISHNA	WANKHEDE	NA	NA		202 ARPAN APP,VAZIR,INDIA	MAHARASHTRA	MUMBAI	400092	FOLU00011325		Amount for unclaimed and u	300.00	28-OCT-2021	Unpaid	No	No	FY-2
NARSURINDO	GAJANAN	KARWALLA	MOHAMMEDBHAI			202 ARPAN APP,VAZIR,INDIA	MAHARASHTRA	MUMBAI	400092	FOLU00010861		Amount for unclaimed and u	105.00	28-OCT-2021	Unpaid	No	No	FY-2
GAJANAN	LALLUBHAI	CHIBRAO	SUPARASMAL	SURANA		16 ADMITHI APARTMENT,INDIA	MAHARASHTRA	MUMBAI	400092	FOLU00011527		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
DINESH	LALI	SHAH	LALI	SHAH		08/62 GREEN FIELDS,SINDIA	MAHARASHTRA	MUMBAI	400093	FOLU00011081		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
VENKATA	KRISHNAN	NARASIMHAN	B	NARASIMHAN		306/23 JYOT APJ SUI,INDIA	MAHARASHTRA	MUMBAI	400102	FOLU00011029		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
V	SURESH	V	SURESH			A-101 ANANDNAGAR CO,INDIA	MAHARASHTRA	MUMBAI	400103	FOLU00011432		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
V	SURESH	V	SURESH			FLAT NO. 22, ROHINI B,INDIA	MAHARASHTRA	MUMBAI	400601	FOLU00012466		Amount for unclaimed and u	75.00	28-OCT-2021	Unpaid	No	No	FY-2
KRISHAN	KUMAR	SATISH	CHANDRA			BUILDING F 2 DOOR N,INDIA	MAHARASHTRA	THANE	400614	FOLU00011615		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
AARATI	BHAKSAR	JADHAV	PRASHANT			B-20, GROUND FLOOR,INDIA	MAHARASHTRA	THANE	400703	FOLU00011855		Amount for unclaimed and u	450.00	28-OCT-2021	Unpaid	No	No	FY-2
HIRAMANI	MANOHAR	SHIVNANI	MANOHAR	SHIVNANI		B-20, GROUND FLOOR,INDIA	MAHARASHTRA	THANE	400703	FOLU00012251		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
BHOSALE	JAYANT	SHAMRAO	S	BHOSALE		B-20, GROUND FLOOR,INDIA	MAHARASHTRA	THANE	400703	FOLU00012322		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
VANITA	MADHUKAR	POTE	MADHUKAR	NEMICHAND		602-B, ABHISHEK CHEEINDIA	MAHARASHTRA	THANE	401107	FOLU00012410		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
PREMCHAND	BALDOTA	PREMANAND	NEMICHAND	BALDOTA		BLDG 15,FLAT10, ANA,INDIA	MAHARASHTRA	PUNE	411029	FOLU00010181		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
KIRAN	NARSINGDAS	ZUNWAR	NARSINGDAS			BLD5 NO.23, FLAT NO,INDIA	MAHARASHTRA	PUNE	411029	FOLU00010974		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
DATTATRAYA	RAMBHAU	YADU	RAMBHAU	KUL		FLAT NO. K2/30,KRISHINDIA	MAHARASHTRA	PUNE	411048			Amount for unclaimed and u	1700.00	28-OCT-2021	Unpaid	No	No	FY-2
RAMESH	JADHAV	SOHNAJAD				F16 VIDYA VIHAR,PANNINDIA	MAHARASHTRA	SHOLAPUR	413001			Amount for unclaimed and u	30.00	28-OCT-2021	Unpaid	No	No	FY-2
SURESH	GANESH	CHANDRASEKHAR	HINDURAO	MULIK		SIDHVINAYAK VIHAR,INDIA	MAHARASHTRA	SHOLAPUR	413102			Amount for unclaimed and u	100.00	28-OCT-2021	Unpaid	No	No	FY-2
SURENDRA	NIKAM	PRAKASH	ANTU	NIKAM		NO 232 SHIVAJI PUTTINDIA												

SHRAWAN	KUMAR	AGRAWAL	GALANAND	AGRAWAL	MM RD NEAR OLD STA ND INDIA	ORISSA	BOLANGIR	767033	DPID-CLID-1204470001	Amount for unclaimed and u	8.00	28-OCT-2021	Unpaid	No	No	FY-2	
ROMESH	DUTT	KHAN	ARAGHUNATH		H NO 455 TYPE 2 SECTINDIA	PUNJAB	ROPAR	140126 FOLU00011324		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
NAZKAT		SHRAN	LYKAT		H NO-3233,BHATIA LAINDIA	PUNJAB	PATALA	140401	DPID-CLID-IN30039417	Amount for unclaimed and u	100.00	28-OCT-2021	Unpaid	No	No	FY-2	
ANALI		KALISH	MODL	CHAND	SUMITRA BUILDING,ANINDIA	PUNJAB	141481		DPID-CLID-1203320003	Amount for unclaimed and u	50.00	28-OCT-2021	Unpaid	No	No	FY-2	
GURCHARAN		SINGH	RAMSINGH		257 A RACE COURSE RINDIA	PUNJAB	AMRITSAR	143001 FOLU00010560		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
KULBUHAN	NATH	AGGARWAL	AMARNATH		280 BASANT AVENUE,INDIA	PUNJAB	AMRITSAR	143001 FOLU00010857		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
AMT		MAHAJAN	MANOHAR	LAL	HOUSE NO. 53,BHARAININDIA	PUNJAB	GURDASPUR	145001	DPID-CLID-1201919101	Amount for unclaimed and u	28.00	28-OCT-2021	Unpaid	No	No	FY-2	
NATH		TEWARI	JAGAN	NATH	B-5, MOF 19947, 1 BRINDIA	PUNJAB	HOSHAHPUR	146001	DPID-CLID-IN30160140	Amount for unclaimed and u	60.00	28-OCT-2021	Unpaid	No	No	FY-2	
SUNITA		RAMI	PADDEP		C/O JINDAL GARMENTINDIA	PUNJAB	SANGRU	148024 FOLU00011514		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
NEERUBALA		JAIN	SATSHKUMAR		C/O SH. SAT PAL,GURINDIA	PUNJAB	SANGRU	148101 FOLU00011058		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
DIWAKAR		SINGH	HARSHKAN		SURYA GAS AGENCY,,INDIA	PUNJAB	FARIDKOT	152210 FOLU00010507		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
RAGHUNANDAN	K	BANSAL	OMPRKASH		K 51 MEDICAL STORE,,INDIA	PUNJAB	152210 FOLU00011220			Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
ATLA		MAHAJAN	JAGMOHAN	MAHAJAN	355,SECTOR 9 D,,CHANNINDIA	PUNJAB	CHANDIGARH	160009	DPID-CLID-IN30114310	Amount for unclaimed and u	400.00	28-OCT-2021	Unpaid	No	No	FY-2	
INDIA		TANDON	ARAJKUMAR		KOTHI NO 1541,SECTOINDIA	PUNJAB	CHANDIGARH	160019 FOLU00010632		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
NISHA		KULSHRESHTHA	RAMJAN	L	823 RAM CHAND SHARINDIA	RAJASTHAN	JAIPUR	302001 FOLU00011089		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
ARVIND		KUMAR	C		53, DEVI PATH,KANTINDIA	RAJASTHAN	JAIPUR	302004 FOLU00012305		Amount for unclaimed and u	300.00	28-OCT-2021	Unpaid	No	No	FY-2	
MANJU		KUMAR	SHANTI	JAIN	18-A, FRIENDS COLONYINDIA	RAJASTHAN	JAIPUR	302015	DPID-CLID-120292000C	Amount for unclaimed and u	100.00	28-OCT-2021	Unpaid	No	No	FY-2	
VINDOKUMAR		PARWAL	HANSRAJ		A-54 A M S S COLONY,INDIA	RAJASTHAN	JAIPUR	302016 FOLU00011650		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
SUNDER	MAL	RUWATTA	RAM	JIWANJI	B-6 METAL COLONY,AININDIA	RAJASTHAN	JAIPUR	302023	DPID-CLID-120177010K	Amount for unclaimed and u	1000.00	28-OCT-2021	Unpaid	No	No	FY-2	
BHRESH		PARCHWANI	GAGAN	DAS	H NO 14,SEI AMBER CINDIA	RAJASTHAN	AIMER	305001	DPID-CLID-IN30051151	Amount for unclaimed and u	100.00	28-OCT-2021	Unpaid	No	No	FY-2	
SHALINI		DHABA	ASIM		271-C KESHAV NAGAR,INDIA	RAJASTHAN	AIMER	305001	DPID-CLID-120494000C	Amount for unclaimed and u	20.00	28-OCT-2021	Unpaid	No	No	FY-2	
NISHA	DINESH	GUPTA	DINESH		C/P MOTI ELECTRIC,SUINDIA	RAJASTHAN	PALI	306902	DPID-CLID-IN30051312	Amount for unclaimed and u	100.00	28-OCT-2021	Unpaid	No	No	FY-2	
YASHODA		PANDWAL	BHGWATIALL	KUMAR	C/O DR S L MEHTA,S,,INDIA	RAJASTHAN	KOTHTORGARH	313001 FOLU00011071		Amount for unclaimed and u	1000.00	28-OCT-2021	Unpaid	No	No	FY-2	
REKHA		JAIN	SHAWI	JAIN	325 ROTHSA BHAWANINDIA	RAJASTHAN	KOTA	324006	DPID-CLID-IN30105510	Amount for unclaimed and u	1000.00	28-OCT-2021	Unpaid	No	No	FY-2	
RAVI	KUMAR	GUPTA	CHAND	GUPTA	JAMNA PAN BHANDARINDIA	RAJASTHAN	CHITTA	324007	DPID-CLID-IN30220111	Amount for unclaimed and u	200.00	28-OCT-2021	Unpaid	No	No	FY-2	
PRADEEP		SHARMA	LAXMI	NARAYAN	NEAR GOVT HOSPITAL,INDIA	RAJASTHAN	JIJHUNJI	333042	DPID-CLID-1203320003	Amount for unclaimed and u	56.00	28-OCT-2021	Unpaid	No	No	FY-2	
MOHAMMAD		RAFIQ	SHRIGOSH	MOHAMMAD	HOUSE BEHND HADE INDIA	RAJASTHAN	BIKANER	334001	DPID-CLID-1203320003	Amount for unclaimed and u	40.00	28-OCT-2021	Unpaid	No	No	FY-2	
SADEEP		PARBHAR	NA	NA	1-8-11,PRATAP NAGARINDIA	RAJASTHAN	JODHPUR	342004	DPID-CLID-120132001E	Amount for unclaimed and u	40.00	28-OCT-2021	Unpaid	No	No	FY-2	
JAGDISH		CHAND	DANESH	LAL	492 NEAR LIGHT COLONINDIA	RAJASTHAN	JODHPUR	342602	DPID-CLID-IN30177413	Amount for unclaimed and u	400.00	28-OCT-2021	Unpaid	No	No	FY-2	
CHANDANBEN	D	PREHEK	DINESHCHANDRA		C/O MEHTA & PAREKHINDIA	TAMIL NADU	CENNAI	600001 FOLU00010390		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
SOHAN		BAI	TAMSUHCHAND		15,CLAUGUPO STREET,INDIA	TAMIL NADU	CENNAI	600002 FOLU00014777		Amount for unclaimed and u	300.00	28-OCT-2021	Unpaid	No	No	FY-2	
SOHAN		BAI	TAMSUHCHAND		88 A N ROAD,CHINTADINDIA	TAMIL NADU	CENNAI	600002 FOLU00011478		Amount for unclaimed and u	300.00	28-OCT-2021	Unpaid	No	No	FY-2	
SOHAN		BAI	TAMSUHCHAND		30 A N ROAD,CHINTADINDIA	TAMIL NADU	CENNAI	600002 FOLU00011479		Amount for unclaimed and u	300.00	28-OCT-2021	Unpaid	No	No	FY-2	
V	BHAGCHAND	BHANDARI	TAMSUHCHAND		19 OLAGAPPA STREET, INDIA	TAMIL NADU	CENNAI	600002 FOLU00011542		Amount for unclaimed and u	300.00	28-OCT-2021	Unpaid	No	No	FY-2	
T	BHAGCHAND	BHANDARI	TAMSUHCHAND		88 A N ROAD,CHINTADINDIA	TAMIL NADU	CENNAI	600002 FOLU00011543		Amount for unclaimed and u	300.00	28-OCT-2021	Unpaid	No	No	FY-2	
S	VASANTHA	BAI	MAHAVERCHAND		C/O PRECIOUS ELECTRIINDIA	TAMIL NADU	CENNAI	600002 FOLU00011591		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
V		AMBIKAVATHI	K	SAMARAN	19 OLAGAPPA STREET, INDIA	TAMIL NADU	CENNAI	600002 FOLU00011606		Amount for unclaimed and u	300.00	28-OCT-2021	Unpaid	No	No	FY-2	
H		RAJANI	MAHGOVINDAS		NO. 47, GURUVAPPA CINDIA	TAMIL NADU	CENNAI	600002 FOLU00012045		Amount for unclaimed and u	1500.00	28-OCT-2021	Unpaid	No	No	FY-2	
ARUNA		RANGACHAR	LATE	NS	C/O M S JYESH AGRO,INDIA	TAMIL NADU	CENNAI	600003 FOLU00010712		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
B	R	MEHTA	R	A	62, LUZ AVENUE,MYLAINDIA	TAMIL NADU	CENNAI	600004 FOLU00012335		Amount for unclaimed and u	600.00	28-OCT-2021	Unpaid	No	No	FY-2	
PALANAPPAN		PL	SETHURAMAN		C/O LEADER BUT HOUSINDIA	TAMIL NADU	CENNAI	600005 FOLU00010289		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
KUSHAL		RATHOD	FULCHANDJI		NO 17 ABBAR SAHL, STINDIA	TAMIL NADU	CENNAI	600005 FOLU00011118		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
KIRAN	C	METHA	CHHELSHANKER		B BLOCK 2 SHANTI N, INDIA	TAMIL NADU	CENNAI	600007 FOLU00011104		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
DIVYA		RAJAGOPAL	K	T	37/1 AREA MADA GAR INDIA	TAMIL NADU	CENNAI	600008 FOLU00010827		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
M		SELLARAJ	BALAN		136,POONAMALLEE HIRINDIA	TAMIL NADU	CENNAI	600011 FOLU00010504		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
ANOP		BHASKARAN	BHASKARAN	ORKODATH	297 P H ROAD,AMANIINDIA	TAMIL NADU	CENNAI	600022 FOLU00010291		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
CHANDRA		PATRA	MARKANDA		MINDTREE CONSULTINDIA	TAMIL NADU	CENNAI	600032	DPID-CLID-IN30051314	Amount for unclaimed and u	4.00	28-OCT-2021	Unpaid	No	No	FY-2	
J		SHAR	JACHAND	NA	29-12 A/1, MODEL HOINDIA	TAMIL NADU	CENNAI	600035	DPID-CLID-IN30154917	Amount for unclaimed and u	200.00	28-OCT-2021	Unpaid	No	No	FY-2	
S		SHAH	NA	NA	1 BADRI VEERA SWAM INDIA	TAMIL NADU	CENNAI	600079 FOLU00010310		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
DEVANSH		KOTHARI	NARBERHAM		1 BADRI VEERA SWAM INDIA	TAMIL NADU	CENNAI	600079 FOLU00010561		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
H		PATEL	HARSHAD	P	C/O BIPIN JEWELLERS,INDIA	TAMIL NADU	CENNAI	600079 FOLU00011282		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
M	KR	PATEL	HARSHAD	P	87 A/5 MARUTI APT,DIINDIA	TAMIL NADU	CENNAI	600084 FOLU00010456		Amount for unclaimed and u	300.00	28-OCT-2021	Unpaid	No	No	FY-2	
M		PATEL	HARSHAD		A/5 MARUTI APTS,57 CINDIA	TAMIL NADU	CENNAI	600084 FOLU00010580		Amount for unclaimed and u	300.00	28-OCT-2021	Unpaid	No	No	FY-2	
GRJUTIBEN		PATEL	HARSHAD		A/5 MARUTI APTS,87 CINDIA	TAMIL NADU	CENNAI	600084 FOLU00010580		Amount for unclaimed and u	300.00	28-OCT-2021	Unpaid	No	No	FY-2	
K		GOPAKRISHNAN	V	KAMAKANA	A/5 MARUTI APTS,87 CINDIA	TAMIL NADU	CENNAI	600084 FOLU00010643		Amount for unclaimed and u	300.00	28-OCT-2021	Unpaid	No	No	FY-2	
K		MOHAN	NA	NA	A/5 MARUTI APTS,87 CINDIA	TAMIL NADU	CENNAI	600084 FOLU00010736		Amount for unclaimed and u	300.00	28-OCT-2021	Unpaid	No	No	FY-2	
K		BAGU	V	KAMAKAN	A/5 MARUTI APTS,87 CINDIA	TAMIL NADU	CENNAI	600084 FOLU00010743		Amount for unclaimed and u	300.00	28-OCT-2021	Unpaid	No	No	FY-2	
PARISHI		PATEL	HARSHAD		A 5 MARUTI APTS,87 DINDIA	TAMIL NADU	CENNAI	600084 FOLU00011131		Amount for unclaimed and u	300.00	28-OCT-2021	Unpaid	No	No	FY-2	
R		GETHA	K	RAMESH	A/5 MARUTI APT,87 DINDIA	TAMIL NADU	CENNAI	600084 FOLU00011216		Amount for unclaimed and u	300.00	28-OCT-2021	Unpaid	No	No	FY-2	
H		DAMANI	HIMATALL		C/O BRITE OPTICALS,IINDIA	TAMIL NADU	CENNAI	600101 FOLU00010617		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
DHARINI	H	SHAH	HASMUKH		117/12 BROOKLYNORTINDIA	TAMIL NADU	CENNAI	600108 FOLU00010468		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
HIMATALL	P	DAMANI	PITAMBER		C/O BRITE OPTICALS,IINDIA	TAMIL NADU	CENNAI	600108 FOLU00010617		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
MITESH	R	SHAH	RASHMIKANT		C/O BRITE OPTICALS LINDIA	TAMIL NADU	CENNAI	600108 FOLU00010617		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
M		RAJLAKSHMI	SOMADOURAM		26,STRONGS STREET,INDIA	TAMIL NADU	CENNAI	600109 FOLU00010983		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
VIMABEN	M	SHAH	KANTIAL		118/8 BRONWAV,,CINDIA	TAMIL NADU	CENNAI	600108 FOLU00011639		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
S		MALACHAMY	MARIMUTHU		323 A BLOCK 5,NEYVELINDIA	TAMIL NADU	SOUTH ARCOT	607803 FOLU00010893		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
A	CHANDRA	GOVINDARAJN	SUNDARMOORTHY		SRI LAKSHMI SERVICE,INDIA	TAMIL NADU	SOUTH ARCOT	607803 FOLU00011335		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
K		MALAPPAN	M	AGASHYSWARA	GURUKAL	NO 6 ANNANAGAR,THINDIA	TAMIL NADU	TRICHY	613001	DPID-CLID-1204470001	Amount for unclaimed and u	48.00	28-OCT-2021	Unpaid	No	No	FY-2
S		SATHIYARAJ	S	SIMON	NO.27,KANNAGI STREENDIA	TAMIL NADU	TRICHY	620004	DPID-CLID-IN30163741	Amount for unclaimed and u	100.00	28-OCT-2021	Unpaid	No	No	FY-2	
N		SRIWIVASAN	S	NAGARAJ	R3/5416 BHUL TOWNS INDIA	TAMIL NADU	TRICHY	620014 FOLU00011007		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
P		PAULHINSON	D	PAULHINSON	K LIDRAPATTY, MUTHINDIA	TAMIL NADU	TRICHY	621306	DPID-CLID-IN30009511	Amount for unclaimed and u	2.00	28-OCT-2021	Unpaid	No	No	FY-2	
P	RAVI	BALAJI	PETCHIMUTHU	PITCHAIKANU	36/9,NAICKER NEW STINDIA	TAMIL NADU	DINDIGUL	624001	DPID-CLID-IN30177412	Amount for unclaimed and u	20.00	28-OCT-2021	Unpaid	No	No	FY-2	
M		SANKAR	K	PARHANIA	PILLAI	268, K.K. NAGAR,,MAINDIA	TAMIL NADU	MADURAI	625020 FOLU00012222		Amount for unclaimed and u	300.00	28-OCT-2021	Unpaid	No	No	FY-2
MALARVIZHI		K	KARUPPAIAH	M	27-A,CHELLANDAMMINDIA	TAMIL NADU	THEM DIVISION,	625516	DPID-CLID-IN30089510	Amount for unclaimed and u	20.00	28-OCT-2021	Unpaid	No	No	FY-2	
K		ANANDANARAYAN	L	SELVADURAI	8 29 29TH CROSS ST,INDIA	TAMIL NADU	TRINELVELI	627011	DPID-CLID-IN30177414	Amount for unclaimed and u	60.00	28-OCT-2021	Unpaid	No	No	FY-2	
K		LATHA	C		G 97 SPC NAGAR,TUTINDIA	TAMIL NADU	TRINELVELI	628005 FOLU00011336		Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2	
K		KIRUTHIKA	A	ANNAMALAI	D NO 4 P,AL STREET NE INDIA	TAMIL NADU	NORTH ARCOT	630001	DPID-CLID-IN30189511	Amount for unclaimed and u	12.00	28-OCT-2021	Unpaid	No	No	FY-2	
CHAND		SIRASWATHI	R	RAJENDRAN	71 VILLIPPATTY MELAI,INDIA												

SHYAM	SUNDER	BABU	LAL	220	KV SUR STATION,INDIA	UTTAR PRADESH	AGRA	282007	DPID-CLID-120612000C	Amount for unclaimed and u	20.00	28-OCT-2021	Unpaid	No	No	FY-2
CHANDRA	SINGH	SHERHAR	LAL	437340	KRISHNA COLONIA INDIA	UTTAR PRADESH	AGRA	282007	DPID-CLID-12062000C	Amount for unclaimed and u	50.00	28-OCT-2021	Unpaid	No	No	FY-2
PERVINDER	SINGH	SARNA	SARNA	B-302	AVAS VIKAS NA INDIA	UTTAR PRADESH	JHANSI	284003	DPID-CLID-120289000C	Amount for unclaimed and u	200.00	28-OCT-2021	Unpaid	No	No	FY-2
KASHMIR		CHURIRWAL		17	RUPCHAND MUKHINDIA	WEST BENGAL	KOLKATA	700025	FOLIO00011294	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
SARLA	K	CHURIRWAL		17B	RUPCHAND MUKHINDIA	WEST BENGAL	KOLKATA	700025	FOLIO00011380	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
TARAMATI		KORANI			SC, BETOLA ROAD,,15TINDIA	WEST BENGAL	KOLKATA	700026	FOLIO00012169	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
MUKESH		KUMAR	NANDU	181/148	RAJA RAM MININDIA	WEST BENGAL	KOLKATA	700041	DPID-CLID-IN30051316	Amount for unclaimed and u	16.00	28-OCT-2021	Unpaid	No	No	FY-2
SIRJO		AGRAWAL	P	KANCHAN	APPT.7/1, RINDIA	WEST BENGAL	KOLKATA	700071	FOLIO00011382	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
VEDYA		DEV	S	C/O,	RAKESH SINGH,ZINDIA	WEST BENGAL	KOLKATA	700075	FOLIO00012388	Amount for unclaimed and u	750.00	28-OCT-2021	Unpaid	No	No	FY-2
ANIL	KUMAR	MISHRA	ARAKISHOR	37/2/2	FOMHME ROADINDIA	WEST BENGAL	HOWRAH	711102	FOLIO00010227	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
KARABI		KOLEY	ART	HALDER	VILL & PO NAGAL,,HINDIA	WEST BENGAL	HOOGLHY	712305	DPID-CLID-IN30177416	Amount for unclaimed and u	60.00	28-OCT-2021	Unpaid	No	No	FY-2
ALOK	KUMAR	BHONDAL		BIJUTKURI	LAKROD,INDIA	BURDWAN	BURDWAN	713102	DPID-CLID-IN30051316	Amount for unclaimed and u	36.00	28-OCT-2021	Unpaid	No	No	FY-2
ASHOK		GUTGUTA	RAMAWATAR		RADHANAGAR ROAD,PINDIA	WEST BENGAL	BURDWAN	713325	FOLIO00010271	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
SUKANTA		CHATTOPADHYAY	ANIL	CHATTOPADHYAY	C/O RUPALI CHATTERJINDIA	WEST BENGAL	BURDWAN	713325	DPID-CLID-120535000C	Amount for unclaimed and u	184.00	28-OCT-2021	Unpaid	No	No	FY-2
SUPRIYA		GHOSH	LATE	KALIPADA	ST HO- 30 QRS-12A/P,INDIA	WEST BENGAL	BURDWAN	713331	DPID-CLID-120109200C	Amount for unclaimed and u	170.00	28-OCT-2021	Unpaid	No	No	FY-2
SUNE		NAIR	CHANDRASCHHARAN	NAIR	BE 6 BISHWANAGAR,PINDIA	WEST BENGAL	BANURIA	721101	DPID-CLID-IN30021413	Amount for unclaimed and u	100.00	28-OCT-2021	Unpaid	No	No	FY-2
MAINA	DEVI	SINGHAL	R	K	SINGHAL	WEST BENGAL	MALDA	732101	FOLIO00012153	Amount for unclaimed and u	150.00	28-OCT-2021	Unpaid	No	No	FY-2
SUBIR	KUMAR	ROY	SUSHIL	CHANDRA	ROY	WEST BENGAL	DAKSHIN DINAJPUR	733101	DPID-CLID-120532000C	Amount for unclaimed and u	50.00	28-OCT-2021	Unpaid	No	No	FY-2
SUPRIYA		SAHA	SHAMBHU	NATH	SAHA	WEST BENGAL	COOCHBEHAR	736135	DPID-CLID-IN3020110	Amount for unclaimed and u	60.00	28-OCT-2021	Unpaid	No	No	FY-2
SUJAY		SAHA	SUDHIR	KUMAR	SAHA	WEST BENGAL	COOCHBEHAR	736135	DPID-CLID-IN3020110	Amount for unclaimed and u	30.00	28-OCT-2021	Unpaid	No	No	FY-2
SARJO	DEVI	MAHESWARI	RAJA	RAM	MAHESWARI	WEST BENGAL	COOCHBEHAR	736135	DPID-CLID-IN30220111	Amount for unclaimed and u	50.00	28-OCT-2021	Unpaid	No	No	FY-2
SANJAY		SARKAR	SUDHANGSU	KUMAR	SARKAR	WEST BENGAL	COOCH BEHAR	736173	DPID-CLID-IN3020110	Amount for unclaimed and u	30.00	28-OCT-2021	Unpaid	No	No	FY-2
PRAVAT	KUMAR	MAITRA	SOUTMI	BSWANATH	MAITRA	WEST BENGAL	NADIA	741103	DPID-CLID-IN30125028	Amount for unclaimed and u	400.00	28-OCT-2021	Unpaid	No	No	FY-2
SAMRAT		MUKHERJEE	LOMITRA		MUKHERJEE	WEST BENGAL	MAHISHODHAB	742101	DPID-CLID-IN30177415	Amount for unclaimed and u	50.00	28-OCT-2021	Unpaid	No	No	FY-2
AVINASH		TIWARI	SOLANKI		TIWARI	UTTAR PRADESH	GHAZIABAD	201001	DPID-CLID-120332000C	Amount for unclaimed and u	20	28-OCT-2021	Unpaid	No	No	FY-2
ASHOK	P	SOLANKI	P		SOLANKI	GUJARAT	RAJOT	360001	DPID-CLID-IN30097411	Amount for unclaimed and u	50	28-OCT-2021	Unpaid	No	No	FY-2
JAGDIP		BHANUPRASAD	JOSHI	BHANUPRASAD	JOSHI	GUJARAT	AHMEDABAD	380005	DPID-CLID-130280000C	Amount for unclaimed and u	40	28-OCT-2021	Unpaid	No	No	FY-2
VEENABEN		SHANTILAL	BHATT	SHANTILAL	BHATT	GUJARAT	AHMEDABAD	382346	DPID-CLID-IN3018132	Amount for unclaimed and u	150	28-OCT-2021	Unpaid	No	No	FY-2
AMRUTBHAI		NARAYANBHAI	PATEL	NARAYANBHAI	PATEL	GUJARAT	VISNAGAR	384315	DPID-CLID-120422000C	Amount for unclaimed and u	150	28-OCT-2021	Unpaid	No	No	FY-2
MONMANSINGH		MANMANSINGH		1238	ZAINAB, NEAR N,INDIA	GUJARAT	DANDI	389151	DPID-CLID-120289000C	Amount for unclaimed and u	300	28-OCT-2021	Unpaid	No	No	FY-2
PRAMOD		SATYAWAN	KAMBLI	SATYAWAN	KAMBLI	MAHARASHTRA	MUMBAI	400083	DPID-CLID-IN30177416	Amount for unclaimed and u	200	28-OCT-2021	Unpaid	No	No	FY-2
VARGHEESE	A	A	A	A	503 5TH FLOOR, B-2 NINDIA	MAHARASHTRA	KALYAN EAST	421306	DPID-CLID-IN30133019	Amount for unclaimed and u	50	28-OCT-2021	Unpaid	No	No	FY-2
T		KARTHIKEYAN			KARTHIKEYAN	KARNATAKA	BANGALORE	560092	DPID-CLID-120109000A	Amount for unclaimed and u	150	28-OCT-2021	Unpaid	No	No	FY-2
SUBHAJT	RANJIT	RUPRA	RANJIT		RUPRA	MAHARASHTRA	PUNE	411034	DPID-CLID-IN30290247	Amount for unclaimed and u	20	28-OCT-2021	Unpaid	No	No	FY-2
VARINDER		KAUR	TUTEJA		KAUR	MADHYA PRADESH	MADHYA PRADESH	452001	DPID-CLID-IN30060110	Amount for unclaimed and u	200	28-OCT-2021	Unpaid	No	No	FY-2
BALAJI		K			K	Telangana	Hyderabad	500049	DPID-CLID-IN30051317	Amount for unclaimed and u	8	28-OCT-2021	Unpaid	No	No	FY-2
POSSNA		SRINIVAS			SRINIVAS	Telangana	KHAMMAM	507001	DPID-CLID-120332000A	Amount for unclaimed and u	1100	28-OCT-2021	Unpaid	No	No	FY-2
SAILESHNATH		MODI	CHANDRASEKAR		MODI	KARNATAKA	BANGALORE	560052	DPID-CLID-IN30214810	Amount for unclaimed and u	676	28-OCT-2021	Unpaid	No	No	FY-2
C		AN			CHANDRASEKARAN	Tamil Nadu	Tirunelveli	627425	DPID-CLID-IN30051313	Amount for unclaimed and u	14	28-OCT-2021	Unpaid	No	No	FY-2
AJAY		AHLUWALIA			AHLUWALIA	Delhi	Delhi	110074	DPID-CLID-120447000A	Amount for unclaimed and u	20	28-OCT-2021	Unpaid	No	No	FY-2
SANJEEVKUMAR		SINGH	KACHHAWAHA		SINGH	Uttar Pradesh	Kanpur Nagar	208017	DPID-CLID-160101000C	Amount for unclaimed and u	200	28-OCT-2021	Unpaid	No	No	FY-2
NEMICHAND		PATIL	KACHHAWAHA		PATIL	Rajasthan	Jodhpur	340204	DPID-CLID-IN30160410	Amount for unclaimed and u	164	28-OCT-2021	Unpaid	No	No	FY-2
RAHUL	DHANANJAY	PATIL	DHANANJAY		PATIL	GUJARAT	VADODARA	390019	DPID-CLID-120444000C	Amount for unclaimed and u	600	28-OCT-2021	Unpaid	No	No	FY-2
SHASHANK	RAJARAM	PATYWARDHAN	RAJARAM		PATYWARDHAN	MAHARASHTRA	THANE	400602	DPID-CLID-120106000C	Amount for unclaimed and u	84	28-OCT-2021	Unpaid	No	No	FY-2
SURENDRA	BHAWANJI	GHOSHER	BHAWANJI		GHOSHER	MAHARASHTRA	MUMBAI	400042	DPID-CLID-IN30290140	Amount for unclaimed and u	200	28-OCT-2021	Unpaid	No	No	FY-2
NAGARAJ		NINGARADDI			NINGARADDI	KARNATAKA	Dharwad	580004	DPID-CLID-IN30302853	Amount for unclaimed and u	200	28-OCT-2021	Unpaid	No	No	FY-2
UMESH	K	BHAGAT			BHAGAT	MAHARASHTRA	Pune	410401	DPID-CLID-120447000A	Amount for unclaimed and u	60	28-OCT-2021	Unpaid	No	No	FY-2
PRADEEP	N	T	N		T	KARNATAKA	SHIMOGA	577301	DPID-CLID-120333000C	Amount for unclaimed and u	200	28-OCT-2021	Unpaid	No	No	FY-2
LAKSHMIPRIYA	T	PANGTEY			PANGTEY	KARNATAKA	Bangalore Rural	560034	DPID-CLID-IN30051315	Amount for unclaimed and u	600	28-OCT-2021	Unpaid	No	No	FY-2
SHALEENDRASINGH		M	D		M	Uttarakhand	Nainital	263139	DPID-CLID-120447000A	Amount for unclaimed and u	88	28-OCT-2021	Unpaid	No	No	FY-2
GURUPRASAD	D	M	D		M	Karnataka	Bangalore Rural	560050	DPID-CLID-IN30177415	Amount for unclaimed and u	92	28-OCT-2021	Unpaid	No	No	FY-2
SENTHILKUMAR		K			K	Tamil Nadu	Chinnalore	641604	DPID-CLID-IN30051314	Amount for unclaimed and u	30	28-OCT-2021	Unpaid	No	No	FY-2
ANJALI		BASAK			BASAK	Assam	Kamrup	781025	DPID-CLID-120279700C	Amount for unclaimed and u	50	28-OCT-2021	Unpaid	No	No	FY-2
DEEP		CHAND			CHAND	Delhi	DELHI	110091	DPID-CLID-IN30021411	Amount for unclaimed and u	360	28-OCT-2021	Unpaid	No	No	FY-2
ARUN		BHASKARAN			BHASKARAN	Haryana	Gurgaon	122002	DPID-CLID-IN30226911	Amount for unclaimed and u	14	28-OCT-2021	Unpaid	No	No	FY-2
KANJALAL	GIRISHCHANDRA	DAVE	GIRISHCHANDRA		DAVE	GUJARAT	AHMEDABAD	380052	DPID-CLID-120332000C	Amount for unclaimed and u	242	28-OCT-2021	Unpaid	No	No	FY-2
ALPESH	R	PATEL	R		PATEL	GUJARAT	GUJARAT	390005	DPID-CLID-IN30051311	Amount for unclaimed and u	500	28-OCT-2021	Unpaid	No	No	FY-2
REKHA	PANKAJKUMAR	BHANSALI	PANKAJKUMAR		BHANSALI	MAHARASHTRA	MUMBAI	400004	DPID-CLID-IN30051313	Amount for unclaimed and u	150	28-OCT-2021	Unpaid	No	No	FY-2
DILIPKUMAR		NAGUNOOR			NAGUNOOR	Telangana	Hyderabad	500008	DPID-CLID-120299000A	Amount for unclaimed and u	200	28-OCT-2021	Unpaid	No	No	FY-2
VENUMADHAV		YERRA			YERRA	Telangana	Hyderabad	500016	DPID-CLID-IN30226910	Amount for unclaimed and u	200	28-OCT-2021	Unpaid	No	No	FY-2
CHANDA		NAGAPPANEETH			NAGAPPANEETH	Telangana	Hyderabad	500020	DPID-CLID-IN30051314	Amount for unclaimed and u	80	28-OCT-2021	Unpaid	No	No	FY-2
SHITA	AMRISH	BHUWANIA	AMRISH		BHUWANIA	KARNATAKA	BANGALORE	560093	DPID-CLID-IN30061011	Amount for unclaimed and u	2	28-OCT-2021	Unpaid	No	No	FY-2
ARUNKUMAR		S			S	KARNATAKA	MYSORE	570006	DPID-CLID-IN30051318	Amount for unclaimed and u	40	28-OCT-2021	Unpaid	No	No	FY-2
M		SAKTHIVEL			SAKTHIVEL	Tamil Nadu	Namakkal	637209	DPID-CLID-IN30051315	Amount for unclaimed and u	50	28-OCT-2021	Unpaid	No	No	FY-2
AMBARISHNAG		BISWAS	V		BISWAS	West Bengal	South 24 Parganas	700110	DPID-CLID-IN30226910	Amount for unclaimed and u	372	28-OCT-2021	Unpaid	No	No	FY-2
ANUSHA		V			V	Tamil Nadu	Salem	636030	DPID-CLID-IN30226911	Amount for unclaimed and u	20	28-OCT-2021	Unpaid	No	No	FY-2
MOHAMMEDSHAREEL		C	P	C	P	Kerala	Kasaragod	670102	DPID-CLID-1304140001	Amount for unclaimed and u	100	28-OCT-2021	Unpaid	No	No	FY-2
SUBRATKUMAR		NATH			NATH	WEST BENGAL	DGBERIA BADU ROAD INDIA	700128	DPID-CLID-120447000C	Amount for unclaimed and u	700	28-OCT-2021	Unpaid	No	No	FY-2
VISHALBHAI		DHAR			DHAR	GUJARAT	AHMEDABAD	380015	FOLIO00011660	Amount for unclaimed and u	300	28-OCT-2021	Unpaid	No	No	FY-2
LUXMIDEVI		AGRAWAL			AGRAWAL	Bihar	Araria	854318	FOLIO00010891	Amount for unclaimed and u	300	28-OCT-2021	Unpaid	No	No	FY-2