

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

CV/BCN	ESR0001992037801	Prefill	Company/Bank	PATEL AIRTEMP (INDIA) LIMITED	Date of AGM	26-sep-2020
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	FY-1	FY-2	FY-3	FY-4	FY-5	FY-6	FY-7
Sum of unpaid and unclaimed dividend	0.00	0.00	0.00	225629.80	0.00	0.00	0.00
Number of underlying Shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of matured deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of application money due for refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest on matured deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest on matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest on application money due for refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Redemption amount of preference shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sales proceed for fractional shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of Other Investment Types	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Validate Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment amount / shares under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
PARSHKUMAR PAKESH	BABULAL K	PARIKH	BABULAL CHHANNALAL		PARIKH	OPP. SHREENATH HALLINDIA 4, SHASTRI NAGAR, BHINDIA	INDIA	GUJARAT	MEHSANA		FOLIO0011919		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-4
BALVANTSINGH BIRJI	NAVNITLAL	SHAH	NAVNITLAL NANDLAL		SH	C.S. BLOCK NO. 2,KAM INDIA UCO BANK, NEW CLOT INDIA	INDIA	GUJARAT	AHMEDABAD		FOLIO0012241		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-4
DHARMENDRA DUSHYANT	M	PATEL	MATFATLAL			AT POST SAKRA, TALUK INDIA	INDIA	GUJARAT	MEHSANA		FOLIO0010475		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-4
GRANVARDHAI PRASANNBHAI		PATEL	MANUBHAI			38,NILKANTH SOCIETY,INDIA	INDIA	GUJARAT	VADODARA		FOLIO0010509		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-4
PRANAV PRASANNBHAI		SACHANIA	RANCHHODHBHAI		R	40 VAIHAVPARC SOC.,INDIA	INDIA	GUJARAT	AHMEDABAD		FOLIO0010541		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-4
PRANAV PRASANNBHAI		SHAH	PRASANNBHAI		R	202, MANTHAN APARTINDIA	INDIA	GUJARAT	SURAT		FOLIO0012304		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-4
JAYANTIBHAI MANSHI	S	KOTHARI	HARIBHAI		R	12, NAND DUPLEX,,NR INDIA	INDIA	GUJARAT	VADODARA		FOLIO0012371		Amount for unclaimed and u	330.00	01-OCT-2023						Unpaid	No	No	FY-4
DIPTEEN PATEL		KHAMAR	SUMANCHANDRA		R	904, SHANTI TOWER,,JINDIA	INDIA	GUJARAT	AHMEDABAD		FOLIO0012389		Amount for unclaimed and u	330.00	01-OCT-2023						Unpaid	No	No	FY-4
NILESH SURESH		NAIK	NA		NA	54, VARDHMAN NAG,INDIA	INDIA	GUJARAT	AHMEDABAD		FOLIO0012406		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-4
HIRABEN PATYARBHAI		PATEL	DHERMENDRA			D/2, SIMANDHAR NAG,INDIA	INDIA	GUJARAT	AHMEDABAD		FOLIO0012458		Amount for unclaimed and u	330.00	01-OCT-2023						Unpaid	No	No	FY-4
NAVJEE PRADEEP	KUMAR	GAUTAM	PRAVESHKUMAR			GOA MATRUCHAYA BANGALINDIA	INDIA	GUJARAT	MEHSANA		FOLIO0013099		Amount for unclaimed and u	22.00	01-OCT-2023						Unpaid	No	No	FY-4
RAMBHAI SANJAY	S	BAVSKAR	MANGALBHAI		BAVSKAR	AT POST SAKRA, TALUK INDIA	INDIA	GUJARAT	MEHSANA		FOLIO0010620		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-4
SHAH SHANKARRAO		BHAVSAR	KURBEN		MATHEW	C/O PRECIOUS ELEC CC,INDIA	INDIA	GUJARAT	CHENNAI		FOLIO0011109		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-4
SMITA BHARATIBHAI	R	PANCHAL	RAMJI			P/III/14, SINGH DWAR, INDIA	INDIA	GUJARAT	HARDWAR		FOLIO0011161		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-4
UPENDRA VINODCHANDRA	R	PATEL	RAMABHAI			3333 VINODA BHAVE,INDIA	INDIA	GUJARAT	AHMEDABAD		FOLIO0011269		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-4
DILIP CHANDRAN	KUMAR	MOHAN	SAINANI		MATHEW	23 SURJUCHI APT 2ND F,INDIA	INDIA	GUJARAT	MEHSANA		FOLIO0011367		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-4
VENUJAMHAV CHANDA		LAKSHMI	YALAMANCHILI		C	23 SHAHPUR SOCIETY,,INDIA	INDIA	GUJARAT	AHMEDABAD		FOLIO0011418		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-4
VUJAYA DEVLAL	KUMAR	PASLAPADU	VENKAT K		NARASIMHA	23 SURJUCHI APT 2ND F,INDIA	INDIA	GUJARAT	AHMEDABAD		FOLIO0011427		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-4
SATYENDRA BALAJI		K	LAKSHMANA		REDDY	C/O VIVEKANAND NAG,INDIA	INDIA	GUJARAT	AHMEDABAD		FOLIO0011697		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-4
SARJINI VENKATACHARYULU	BURUGADDA	KANDALA	CHAKRA ANANTYULU		CHAITAPE	BLOCK NO 4 JASODA N,INDIA	INDIA	GUJARAT	AHMEDABAD		FOLIO0011692		Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-4
NAGESH NAGESH	BHASKARRAU	DOMMARAU	CHINNA		OBULARAU	C/O. MANISH S PATEL,,INDIA	INDIA	GUJARAT	VADODARA		FOLIO0011718		Amount for unclaimed and u	495.00	01-OCT-2023						Unpaid	No	No	FY-4
CH UNDAVA		P	RAMANA			SUMIT NAGA,PRAFUL,INDIA	INDIA	GUJARAT	AHMEDABAD		FOLIO0011720		Amount for unclaimed and u	330.00	01-OCT-2023						Unpaid	No	No	FY-4
SHARMA CH		P	SAMBASWARAO			PO BOX 8139,DUBAI, LIMITED ARAB EMIRATINA	INDIA	GUJARAT	MEHSANA	111111		DPID-CLID-IN30051137	Amount for unclaimed and u	440.00	01-OCT-2023						Unpaid	No	No	FY-4
UNDAVA BHASKAR		P	RAMANA			M/S LACHMANDAS MC,INDIA	INDIA	GUJARAT	HYDERABAD	500003		DPID-CLID-IN30047642	Amount for unclaimed and u	220.00	01-OCT-2023						Unpaid	No	No	FY-4
CH UNDAVA		P	SAMBASWARAO			STAFF UCO BANK,SURINDIA	INDIA	GUJARAT	HYDERABAD	500008		DPID-CLID-120299004	Amount for unclaimed and u	220.00	01-OCT-2023						Unpaid	No	No	FY-4
SHARMA CH		P	SAMBASWARAO			207 BUDHAPADRON,INDIA	INDIA	GUJARAT	HYDERABAD	500016		DPID-CLID-IN30026910	Amount for unclaimed and u	220.00	01-OCT-2023						Unpaid	No	No	FY-4
UNDAVA BHASKAR		P	RAMANA			HSE NO 504 SICHAKH,INDIA	INDIA	GUJARAT	HYDERABAD	500016		DPID-CLID-IN30025610	Amount for unclaimed and u	220.00	01-OCT-2023						Unpaid	No	No	FY-4
UNDAVA BHASKAR		P	RAMANA			19 134/1 RAMNAGAR,INDIA	INDIA	GUJARAT	HYDERABAD	500020		DPID-CLID-IN30051314	Amount for unclaimed and u	88.00	01-OCT-2023						Unpaid	No	No	FY-4
UNDAVA BHASKAR		P	RAMANA			FLAT NO 3 PARASAS,INDIA	INDIA	GUJARAT	ADILABAD	500033		DPID-CLID-12043400K	Amount for unclaimed and u	838.20	01-OCT-2023						Unpaid	No	No	FY-4
UNDAVA BHASKAR		P	RAMANA			16-2-702/B 8 202 3RD,INDIA	INDIA	GUJARAT	HYDERABAD	500038		DPID-CLID-IN30023241	Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-4
UNDAVA BHASKAR		P	RAMANA			FLAT NO 201 PLOT NO,INDIA	INDIA	GUJARAT	HYDERABAD	500038		DPID-CLID-IN30051313	Amount for unclaimed and u	55.00	01-OCT-2023						Unpaid	No	No	FY-4
UNDAVA BHASKAR		P	RAMANA			P 123 3 302 3RD FLR,,INDIA	INDIA	GUJARAT	HYDERABAD	500049		DPID-CLID-IN30051317	Amount for unclaimed and u	41.80	01-OCT-2023						Unpaid	No	No	FY-4
UNDAVA BHASKAR		P	RAMANA			10/2/218/1/A/8 INDR,INDIA	INDIA	GUJARAT	HYDERABAD	500457		DPID-CLID-IN30051391	Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-4
UNDAVA BHASKAR		P	RAMANA			1-5-116 FL NO 1,OPP,INDIA	INDIA	GUJARAT	HYDERABAD	500661		DPID-CLID-IN3011617	Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-4
UNDAVA BHASKAR		P	RAMANA			H.NO. 6-2-8/B,, HANN,INDIA	INDIA	GUJARAT	ANDHRA PRADESH	505101		DPID-CLID-IN30102221	Amount for unclaimed and u	44.00	01-OCT-2023						Unpaid	No	No	FY-4
UNDAVA BHASKAR		P	RAMANA			H.NO. 2771-1,,MARRUTH,INDIA	INDIA	GUJARAT	ANDHRA PRADESH	505327		DPID-CLID-12051400K	Amount for unclaimed and u	55.00	01-OCT-2023						Unpaid	No	No	FY-4
UNDAVA BHASKAR		P	RAMANA			NO 2771-1,,MARRUTH,INDIA	INDIA	GUJARAT	ANDHRA PRADESH	516002		DPID-CLID-IN30066910	Amount for unclaimed and u	220.00	01-OCT-2023						Unpaid	No	No	FY-4
UNDAVA BHASKAR		P	RAMANA			NO 14/07,EAST KOTH,INDIA	INDIA	GUJARAT	ANDHRA PRADESH	517125		DPID-CLID-IN30169610	Amount for unclaimed and u	22.00	01-OCT-2023						Unpaid	No	No	FY-4
UNDAVA BHASKAR		P	RAMANA			9-10-20/4 CLOTH BAZ,INDIA	INDIA	GUJARAT	ANDHRA PRADESH	522001		DPID-CLID-IN3010386	Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-4
UNDAVA BHASKAR		P	RAMANA			CHAMUNDESWARI EN,INDIA	INDIA	GUJARAT	ANDHRA PRADESH	522201		DPID-CLID-IN3011574	Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-4
UNDAVA BHASKAR		P	RAMANA			22-48/A,SALAYAM,INDIA	INDIA	GUJARAT	ANDHRA PRADESH	522403		DPID-CLID-IN30177415	Amount for unclaimed and u	110.00	01-OCT-2023						Unpaid	No	No	FY-4
UNDAVA BHASKAR		P	RAMANA			207 BUDHAPADRON,INDIA	INDIA	GUJARAT	ANDHRA PRADESH	522001		DPID-CLID-12031200K	Amount for unclaimed and u	220.00	01-OCT-2023						Unpaid	No	No	FY-4
UNDAVA BHASKAR		P	RAMANA			D NO 37-1 SREEL,TRUN,INDIA	INDIA	GUJARAT	ANDHRA PRADESH	523001		DPID-CLID-IN30023241	Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-4
UNDAVA BHASKAR		P	RAMANA			C/O CHEWCHIAH BO,INDIA	INDIA	GUJARAT	ANDHRA PRADESH	523105		DPID-CLID-IN30051317	Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-4
UNDAVA BHASKAR		P	RAMANA			D. NO 25/2/530,,THK,INDIA	INDIA	GUJARAT	ANDHRA PRADESH	524004		DPID-CLID-IN30223410	Amount for unclaimed and u	88.00	01-OCT-2023						Unpaid	No	No	FY-4
UNDAVA BHASKAR		P	RAMANA			GANDHI NAGAR, ROAD,INDIA	INDIA	GUJARAT	ANDHRA PRADESH	524004		DPID-CLID-IN30234310	Amount for unclaimed and u	99.00	01-OCT-2023						Unpaid	No	No	FY-4
UNDAVA BHASKAR		P	RAMANA			MAIN ROAD,BIRSE, INDIA	INDIA	GUJARAT	ANDHRA PRADESH	525279		DPID-CLID-IN30010647	Amount for unclaimed and u	165.00	01-OCT-2023						Unpaid	No	No	FY-4
UNDAVA BHASKAR		P	RAMANA			38-4-6,,TILAK STREET,,INDIA	INDIA	GUJARAT	ANDHRA PRADESH	533001		DPID-CLID-IN30039411	Amount for unclaimed and u	110.00	01-OCT-2023									

MANMOHAN VIJAY	CHOPRA	K	K	CHOPRA	192, GEETA APARTMENT INDIA	DELHI	DELHI	110031	FOLIO001273	Amount for unclaimed and u	2475.00	01-OCT-2023	Unpaid	No	No	FY-4	
SURESH CHAND	GARG	MURARI	LAL	GARG	4-42 MANSAROVAR PININDIA	DELHI	DELHI	110032	FOLIO0011623	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
SARWAN GOSWAL	SONI	DUALAT			3/1882-A,RAMA BLK,B INDIA	DELHI	DELHI	110032		DPID-CLID-IN30282210	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
RAJIT	KUMAR	GURDIAL			B-1478, JAHAGH PURI,INDIA	DELHI	DELHI	110033	FOLIO0011393	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
CHANDRAKALA	RAM	GUPTAL			C/O RAJASTHAN CLUTTING INDIA	DELHI	DELHI	110052	FOLIO0010508	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
YOGESH	JAIN	SANJAY	L	CHANDR	5/6 C POCKET -B, PHA INDIA	DELHI	DELHI	110052		DPID-CLID-IN3020610	Amount for unclaimed and u	220.00	01-OCT-2023	Unpaid	No	No	FY-4
CHAWLA SANDEEP	JAIN	SANJAY	L	CHANDR	C/O SANJAY GULAB ANINDIA	DELHI	DELHI	110055		DPID-CLID-IN30011810	Amount for unclaimed and u	132.00	01-OCT-2023	Unpaid	No	No	FY-4
SURENDRA SANTEEV	JUNEJA	H	L	JUNEJA	83A/C2B, JANAKPURI, INDIA	DELHI	DELHI	110058	FOLIO0011953	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
ANIL	CHAWLA	SANDEEP			B-7/318, JANAK PURI,INDIA	DELHI	DELHI	110058	FOLIO0011968	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	No	FY-4	
ASHA AJAY	CHAND	H	L	SINGH	B-17/318, JANAK PURI,INDIA	DELHI	DELHI	110058	FOLIO0011984	Amount for unclaimed and u	495.00	01-OCT-2023	Unpaid	No	No	FY-4	
SHOBHA	RANI	SANGHI	R	PRASAD	G-3/A, DDA FLATS, M/INDIA	DELHI	DELHI	110067	FOLIO0012424	Amount for unclaimed and u	825.00	01-OCT-2023	Unpaid	No	No	FY-4	
RUPAL	BEHAVESHBHAI	DOSHI	NA	NA	311A SECTOR D POKKINDIA	DELHI	DELHI	110070	FOLIO0011369	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
ATUL	VIJAY	JAGADEESH	NA	NA	15/4 BLOCK C/F/ KH ININDIA	DELHI	DELHI	110074		DPID-CLID-1204700K	Amount for unclaimed and u	220.00	01-OCT-2023	Unpaid	No	No	FY-4
CHANDRIKA	R	KOTECCHA	R	AMESHC	AE-69, SHALIMAR BAG INDIA	DELHI	DELHI	110082		DPID-CLID-IN30011811	Amount for unclaimed and u	20.00	01-OCT-2023	Unpaid	No	No	FY-4
FALGUNI PRATHIBA	SHASHIKANT	YANDH			F-17/46-47,5ST FLOOR INDIA	DELHI	DELHI	110085		DPID-CLID-IN30011811	Amount for unclaimed and u	30.00	01-OCT-2023	Unpaid	No	No	FY-4
PRITI	GANDH	SHASHIKANT			C/9-9/2, SECTOR-B, POININDIA	DELHI	DELHI	110085		DPID-CLID-IN30094010	Amount for unclaimed and u	55.00	01-OCT-2023	Unpaid	No	No	FY-4
AMESHC	CHANDRIKA	KOTECCHA			18/340,TRILOKPUR,D INDIA	DELHI	DELHI	110091		DPID-CLID-IN302111	Amount for unclaimed and u	396.00	01-OCT-2023	Unpaid	No	No	FY-4
AMESHC	CHANDRIKA	KOTECCHA			ACHARYA NIKETAN R VINDIA	DELHI	DELHI	110091		DPID-CLID-120335000	Amount for unclaimed and u	88.00	01-OCT-2023	Unpaid	No	No	FY-4
AMESHC	CHANDRIKA	KOTECCHA			G QUEENYS CROWN INDIA	GOA	MARGAOH N O	403601		DPID-CLID-120335000	Amount for unclaimed and u	30.00	01-OCT-2023	Unpaid	No	No	FY-4
AMESHC	CHANDRIKA	KOTECCHA			C/O, bhवेश दश,22, INDIA	GUJARAT	RAIKOT	360001	FOLIO0012083	DPID-CLID-130199000	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	No	FY-4
AMESHC	CHANDRIKA	KOTECCHA			SAMARPAN MARUTIW/INDIA	GUJARAT	RAIKOT	360001	FOLIO0010401	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			MATRU KRUPA,5 NAHEINDIA	GUJARAT	RAIKOT	360001	FOLIO0010401	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			SHRI RAVI RADAL,2 SHINDIA	GUJARAT	RAIKOT	360001	FOLIO0010517	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			SAMARPAN MARUTIW/INDIA	GUJARAT	RAIKOT	360001	FOLIO0011185	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			2 SHRI NAGAR SHRI B/INDIA	GUJARAT	RAIKOT	360001	FOLIO0011194	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			MATRU KRUPA,5 NAHEINDIA	GUJARAT	RAIKOT	360001	FOLIO0011275	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			NEW HARESH WOODIE INDIA	GUJARAT	RAIKOT	360002	FOLIO0011351	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			TULSH MAHENDI WALCINDIA	GUJARAT	RAIKOT	360410		DPID-CLID-12032100X	Amount for unclaimed and u	220.00	01-OCT-2023	Unpaid	No	No	FY-4
AMESHC	CHANDRIKA	KOTECCHA			GIN PLOT OPP BALKMINDIA	GUJARAT	RAIKOT	360410		Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			R DR S DOSHI,SURSHRU INDIA	GUJARAT	RAIKOT	360410	FOLIO0011321	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			JAWAHAR SOCIETY,PCINDIA	GUJARAT	RAIKOT	360490		DPID-CLID-IN30097410	Amount for unclaimed and u	220.00	01-OCT-2023	Unpaid	No	No	FY-4
AMESHC	CHANDRIKA	KOTECCHA			KHAMBH CHOPWANI INDIA	GUJARAT	JAMNAGAR	362575		DPID-CLID-IN300211	Amount for unclaimed and u	314.00	01-OCT-2023	Unpaid	No	No	FY-4
AMESHC	CHANDRIKA	KOTECCHA			C/O. SAMANI BROS, G/INDIA	GUJARAT	JAMNAGAR	363001	FOLIO0011871	Amount for unclaimed and u	1815.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			M/S N P COAL SUPP,INDIA	GUJARAT	JAMNAGAR	363001	FOLIO0011454	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			LUHARSAR,,BHATT FALINDIA	GUJARAT	JAMNAGAR	3631001		DPID-CLID-12012000K	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
AMESHC	CHANDRIKA	KOTECCHA			4 PREMCHAND COLONINDIA	GUJARAT	JAMNAGAR	3631008		DPID-CLID-120332000	Amount for unclaimed and u	22.00	01-OCT-2023	Unpaid	No	No	FY-4
AMESHC	CHANDRIKA	KOTECCHA			RANJIT NAGAR, M-2/2 INDIA	GUJARAT	JAMNAGAR	3631005	FOLIO0011909	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			C/O. N.A.PATEL,7, PATINDIA	GUJARAT	JAMNAGAR	3631008	FOLIO0011935	Amount for unclaimed and u	825.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			A/3, KALARAP APPART INDIA	GUJARAT	JAMNAGAR	3631008	FOLIO0011943	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			D-9, T.B.PANCH BUNGININDIA	GUJARAT	JAMNAGAR	3631008	FOLIO0012040	Amount for unclaimed and u	363.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			D-9, T.B.PANCH BUNGININDIA	GUJARAT	JAMNAGAR	3631008	FOLIO0012200	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			MADHURAM,11 PATINDIA	GUJARAT	JAMNAGAR	3631008	FOLIO0012310	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			G-1, SNEH NILAM APAININDIA	GUJARAT	JAMNAGAR	3631008	FOLIO0012547	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			101 MANTRI PALACE,INDIA	GUJARAT	JAMNAGAR	3632001		DPID-CLID-IN3010324	Amount for unclaimed and u	362.00	01-OCT-2023	Unpaid	No	No	FY-4
AMESHC	CHANDRIKA	KOTECCHA			CHANDUVA POST DARD INDIA	GUJARAT	JAMNAGAR	3632266		DPID-CLID-IN3012730	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
AMESHC	CHANDRIKA	KOTECCHA			N K GANDHI C/O B C P,INDIA	GUJARAT	SURENDRANAGAR	3633001	FOLIO0011037	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			M. D. HOUSING SOCIETINDIA	GUJARAT	RAIKOT	363550		DPID-CLID-IN3009711	Amount for unclaimed and u	440.00	01-OCT-2023	Unpaid	No	No	FY-4
AMESHC	CHANDRIKA	KOTECCHA			SARDAR NAGAR, M/INDIA	GUJARAT	JAMNAGAR	364175		DPID-CLID-IN3009711	Amount for unclaimed and u	440.00	01-OCT-2023	Unpaid	No	No	FY-4
AMESHC	CHANDRIKA	KOTECCHA			793, NAKRITY SOCIETINDIA	GUJARAT	VAHVYANGAR	364710		DPID-CLID-12044700K	Amount for unclaimed and u	11.00	01-OCT-2023	Unpaid	No	No	FY-4
AMESHC	CHANDRIKA	KOTECCHA			AMRELI	GUJARAT	AMRELI	365601	FOLIO0011942	Amount for unclaimed and u	825.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			NARAYAN BHUVAN,,BINDIA	GUJARAT	AMRELI	365601	FOLIO0011945	Amount for unclaimed and u	825.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			NIKANTH NAGAR SOC,INDIA	GUJARAT	BHUJ KUCHCHH	370205		DPID-CLID-IN30021413	Amount for unclaimed and u	220.00	01-OCT-2023	Unpaid	No	No	FY-4
AMESHC	CHANDRIKA	KOTECCHA			AMBCIA SURGICAL PAININDIA	GUJARAT	AHMEDABAD	380001	FOLIO0010230	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			RAM NI VAS-1,KHANP,INDIA	GUJARAT	AHMEDABAD	380001	FOLIO0010280	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			C/O LILATI TEA DEPOT,INDIA	GUJARAT	AHMEDABAD	380001	FOLIO0010409	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			H NO 1365 TALYAS POINDIA	GUJARAT	AHMEDABAD	380001	FOLIO0010510	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			AMESHC	GUJARAT	AHMEDABAD	380001	FOLIO0012411	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			AMESHC	GUJARAT	AHMEDABAD	380001	FOLIO0010679	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			AMESHC	GUJARAT	AHMEDABAD	380001	FOLIO0010767	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			AMESHC	GUJARAT	AHMEDABAD	380001	FOLIO0010798	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			AMESHC	GUJARAT	AHMEDABAD	380001	FOLIO0010829	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			AMESHC	GUJARAT	AHMEDABAD	380001	FOLIO0010921	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			AMESHC	GUJARAT	AHMEDABAD	380001	FOLIO0010964	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			AMESHC	GUJARAT	AHMEDABAD	380001	FOLIO0011035	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			AMESHC	GUJARAT	AHMEDABAD	380001	FOLIO0011048	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			AMESHC	GUJARAT	AHMEDABAD	380001	FOLIO0011060	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			AMESHC	GUJARAT	AHMEDABAD	380001	FOLIO0011451	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			AMESHC	GUJARAT	AHMEDABAD	380002	FOLIO0010780	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			AMESHC	GUJARAT	AHMEDABAD	380004	FOLIO0010637	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRIKA	KOTECCHA			AMESHC	GUJARAT	AHMEDABAD	380004	FOLIO0010637	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
AMESHC	CHANDRI																

SHADACHANDRA	A	CHOWHAN	ASHIRVADBAH			CHOWHAN KUTB 10/FINDIA	GUJARAT	AHMEDEBAD	380008	FOLU0011715	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	No	FY-4
ANANTH		HYER	A		GOPALAN	3, AMI DHARA APTS.,_FINDIA	GUJARAT	AHMEDEBAD	380008	FOLU0011815	Amount for unclaimed and u	825.00	01-OCT-2023	Unpaid	No	No	FY-4
RENJUKA		HYER	A		RAMCHANDRAN	3, AMI DHARA APTS.,_FINDIA	GUJARAT	AHMEDEBAD	380008	FOLU0011816	Amount for unclaimed and u	825.00	01-OCT-2023	Unpaid	No	No	FY-4
CHINTAN	KIRIT	PATEL	KIRIT			C/O, C.J. DOSH,C-1, LAINDIA	GUJARAT	AHMEDEBAD	380009	FOLU0010419	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
UDHIR	DESAI	PATEL	DHARSAMSHIBHAI			901 SAHAR COMPLEX,INDIA	GUJARAT	AHMEDEBAD	380009	FOLU0010479	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
UFASI		SHAH	SHAH		SHAH	A-1, ANAND CHAMBERINDIA	GUJARAT	AHMEDEBAD	380009	FOLU0012527	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
RAJESH	DESAI	DESAI	DHARAMSHI			C/O ANAGRAM FINANINDIA	GUJARAT	AHMEDEBAD	380009	FOLU0011241	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
RAJESH	RAMESHCHANDR	PATEL	RAMESHCHANDRA			3/4 DEVBHOMI APPRINDIA	GUJARAT	AHMEDEBAD	380009	FOLU0011246	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
RUBERGIS	PATEL	DESAI	DESAI			2, BANDHUJUMA SONINDIA	GUJARAT	AHMEDEBAD	380013	FOLU0011925	Amount for unclaimed and u	495.00	01-OCT-2023	Unpaid	No	No	FY-4
ASHADEVI	MALOO	PATEL	SURESHCHANDRA		MALOO	'SURA'KALA, 2-B, RAJ,INDIA	GUJARAT	AHMEDEBAD	380013	FOLU0011926	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
VARSHA	ARVINDKUMAR	PATEL	ARVINDKUMAR			2, RANG JYOT SOCIETY INDIA	GUJARAT	AHMEDEBAD	380013	FOLU0012109	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
MADHVI	L	GOPWANI	LAL		GOPWANI	8/1, SINDHUNAGAR EL,INDIA	GUJARAT	AHMEDEBAD	380013	FOLU0012110	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
KAMESH	GAM	GAM	PARAGBHAI			7/8, SULAHI FLATS, NERINDIA	GUJARAT	AHMEDEBAD	380013	FOLU0012174	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	No	FY-4
DHIREN	ZINZUWADIA	JANTIAL	ZINZUWADIA			7/8, SULAHI FLATES,,_INDIA	GUJARAT	AHMEDEBAD	380013	FOLU0012175	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	No	FY-4
BABUBHAI	BRAMBHATT	JAMBHAI	UMESH			3-B VIVEKNAGAR,,NR V,INDIA	GUJARAT	AHMEDEBAD	380013	FOLU0010293	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
BHAYNA	KARIA	UMESH	UMESH			3-B VIVEKNAGAR, NR V,INDIA	GUJARAT	AHMEDEBAD	380013	FOLU0010353	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
KASHIMKANT	BRAMBHATT	PRASHANTBHAI	UMESH			3-B VIVEKNAGAR, NR V,INDIA	GUJARAT	AHMEDEBAD	380013	FOLU0010550	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
MALTI	J	SHAH	JAGDISHBAI		NA	85/508 VIJAYNAGAR F,INDIA	GUJARAT	AHMEDEBAD	380013	FOLU0012413	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
METAL		PATEL	NA		NA	19 B SHIV SANKALPA S,INDIA	GUJARAT	AHMEDEBAD	380013	FOLU0010611	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
JASHVANT	BAROT	NATHAL				3-B VIVEKNAGAR, NR V,INDIA	GUJARAT	AHMEDEBAD	380013	FOLU0010649	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
ASHISH	BRAMBHATT	YOGESH				3-B VIVEKNAGAR, NR V,INDIA	GUJARAT	AHMEDEBAD	380013	FOLU0010692	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
PRADIP	BAROT	BHKHUBHAI				3-B VIVEKNAGAR,,NR V,INDIA	GUJARAT	AHMEDEBAD	380013	FOLU0011162	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
SONI	VIMALABEN	P	DASHARATHBHAI DASHARATHBHAI			C/O D V SONI D/111 CEFINDIA	GUJARAT	AHMEDEBAD	380013	FOLU0011490	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
VIJAYAN	N	AMBALAL	NANOD			65/769 CHITRAKT AP,INDIA	GUJARAT	AHMEDEBAD	380013	FOLU0011629	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
WINDO		AMBALAL	SUMAN BUCK 85,PT,INDIA			SUMAN BUCK 85,PT,INDIA	GUJARAT	AHMEDEBAD	380013	FOLU0011644	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
VIVEKANAND		CHAKRAVARTI	BABUBHAI			3-B VIVEKNAGAR,,NR V,INDIA	GUJARAT	AHMEDEBAD	380013	FOLU0011666	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
YOGESH	BRAMBHATT	VASUDEV	VASUDEV			3,VIVEKNAGAR,,NR V,INDIA	GUJARAT	AHMEDEBAD	380013	FOLU0011675	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
BHARAT	R	PATEL	CHANDUBHAI			25/4 SHIV SANKALP,SC,INDIA	GUJARAT	AHMEDEBAD	380013	FOLU0011686	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	No	FY-4
VARSHA	ARVINDKUMAR	PATEL	BANSILAL		DOSH	K/A, KALPATARI FLAT,INDIA	GUJARAT	AHMEDEBAD	380013	FOLU0011746	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
VARSHA	ARVINDKUMAR	PATEL	ARVINDKUMAR			2, RANG JYOT SOCIETY INDIA	GUJARAT	AHMEDEBAD	380013	FOLU0011792	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
VARSHA	ARVINDKUMAR	PATEL	ARVINDKUMAR			2, RANG JYOT SOCIETY INDIA	GUJARAT	AHMEDEBAD	380013	FOLU0011793	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	No	FY-4
VARSHA	ARVINDKUMAR	PATEL	ARVINDKUMAR			2, RANG JYOT SOCIETY INDIA	GUJARAT	AHMEDEBAD	380013	FOLU0011795	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
VARSHA	ARVINDKUMAR	PATEL	ARVINDKUMAR			2, RANG JYOT SOCIETY INDIA	GUJARAT	AHMEDEBAD	380013	FOLU0011796	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
VARSHA	ARVINDKUMAR	PATEL	ARVINDKUMAR			2, RANG JYOT SOCIETY INDIA	GUJARAT	AHMEDEBAD	380013	FOLU0011797	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
VARSHA	ARVINDKUMAR	PATEL	ARVINDKUMAR			2, RANG JYOT SOCIETY INDIA	GUJARAT	AHMEDEBAD	380013	FOLU0011799	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
ASHISH	PATEL	ARVINDKUMAR	ARVINDKUMAR			2, RANG JYOT SOCIETY INDIA	GUJARAT	AHMEDEBAD	380013	FOLU0011800	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
RUSHIK	ARVINDKUMAR	PATEL	ARVINDKUMAR			2, RANG JYOT SOCIETY INDIA	GUJARAT	AHMEDEBAD	380013	FOLU0011821	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
RUSHIKA	NIRAV	DESAI	NIRAV		DILIP	42 SWATI SOCIETY,ST,INDIA	GUJARAT	AHMEDEBAD	380013	FOLU0011803	Amount for unclaimed and u	110.00	01-OCT-2023	Unpaid	No	No	FY-4
SANJAY	LIMITED	MAMMUDAR	NA		NA	13-A, 1ST FLOOR,LAXMI,INDIA	GUJARAT	AHMEDEBAD	380014	FOLU0010081	Amount for unclaimed and u	8250.00	01-OCT-2023	Unpaid	No	No	FY-4
COMPUTER	SKILLPRIVATE	NA	NA		NA	13/6 LAXMI CHAMBER,INDIA	GUJARAT	AHMEDEBAD	380014	FOLU0012609	Amount for unclaimed and u	990.00	01-OCT-2023	Unpaid	No	No	FY-4
RENE		GONSALVES	PETER		NA	8/AE STAR LTD B,D,PA,INDIA	GUJARAT	AHMEDEBAD	380014	FOLU0010635	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
TRUPTI	NATUBHAI	PATEL	NATUBHAI			6-83,RATILAL PARK,ST,INDIA	GUJARAT	AHMEDEBAD	380014	FOLU0011566	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
NILAM	BALDEVBHAI	PATEL	BALDEVBHAI		PATEL	5, A, HARSIDDI SOCIETY INDIA	GUJARAT	AHMEDEBAD	380015	FOLU0011918	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	No	FY-4
KANUBHAI	VAGHASIA	J	VAGHASIA		VAGHASIA	C-5, VISHVAKARMA SON,INDIA	GUJARAT	AHMEDEBAD	380015	FOLU0011975	Amount for unclaimed and u	495.00	01-OCT-2023	Unpaid	No	No	FY-4
HARESH	J	PATEL	JETHABHAI			D-44, TAKSHASHILA AP,INDIA	GUJARAT	AHMEDEBAD	380015	FOLU0012024	Amount for unclaimed and u	495.00	01-OCT-2023	Unpaid	No	No	FY-4
ALAY	KRISHNAKUMAR	CHHAYA	KRISHNAKUMAR		CHHAYA	D-7, SHVANI APARTM,INDIA	GUJARAT	AHMEDEBAD	380015	FOLU0012148	Amount for unclaimed and u	660.00	01-OCT-2023	Unpaid	No	No	FY-4
PHUNOOR	CHHAGANRAJ	GENAWAT	NA		NA	55 TAPOVAN SOCIETY,INDIA	GUJARAT	AHMEDEBAD	380015	FOLU0011928	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
COMPUTER	P	AMGLI	NA		NA	E-4,VIVEKAM APARTM,INDIA	GUJARAT	AHMEDEBAD	380015	FOLU0010214	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
BHUPENDRA	A	PATEL	DHARAKDAS			A-1 SHUBHAM APT,LA,INDIA	GUJARAT	AHMEDEBAD	380015	FOLU0010365	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
DIPTA	UPADHYAY	JITENDRA	JITENDRA			A/5 SHWETAL PARK RA,INDIA	GUJARAT	AHMEDEBAD	380015	FOLU0010505	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
GUYEN	PRASHANTBHAI	KAPADA	KAMLESH			596,MANEKBAG SOCI,INDIA	GUJARAT	AHMEDEBAD	380015	FOLU0010536	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
DEVYAMBAHAI	G	PATEL	GOPESHCHANDHAI		PATEL	6/2 AKSHAR APT,,_G,INDIA	GUJARAT	AHMEDEBAD	380015	FOLU0011912	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
PARESH	J	PATEL	JAYANTILAL		PATEL	204- AMILAKMI APART,INDIA	GUJARAT	AHMEDEBAD	380015	FOLU0012428	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
HIRAL	VAGHASIA	RAMESH	RAMESH			C/6 RIDHI SIDDH AP,INDIA	GUJARAT	AHMEDEBAD	380015	FOLU0010623	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
JAYLANT	JHILA	DHIREN	DHIREN			F/8 MAHARAJA APT,INDIA	GUJARAT	AHMEDEBAD	380015	FOLU0012024	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
KAMAL	GANDHI	INDRAVADAN	INDRAVADAN			6, KRISHNA BUNGLOW,INDIA	GUJARAT	AHMEDEBAD	380015	FOLU0010763	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
NILESH	SHANKERLAL	VIAS	SHANKARLAL			18,TASHKANT SOCIETY,INDIA	GUJARAT	AHMEDEBAD	380015	FOLU0011073	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
PRAVINA	NARIELWALA	PUSHPENDRA	PUSHPENDRA			33,USHADEP SOCIETY,INDIA	GUJARAT	AHMEDEBAD	380015	FOLU0011188	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
PUSHPENDRA	SURESH	MOHANLAL	MOHANLAL			33,USHADEP SOCIETY,INDIA	GUJARAT	AHMEDEBAD	380015	FOLU0011233	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
RAJIV	NARIELWALA	PUSHPENDRA	PUSHPENDRA			33,USHADEEP SOCIETY,INDIA	GUJARAT	AHMEDEBAD	380015	FOLU0011250	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
SHAKUNTALA	THANKI	ICHCHHARAM	ICHCHHARAM			596,MANEKBAG SOCI,INDIA	GUJARAT	AHMEDEBAD	380015	FOLU0011423	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
VANDANA	J	PATEL	BHUPENDRA			A-1 SHUBHAM APT,LA,INDIA	GUJARAT	AHMEDEBAD	380015	FOLU0011601	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
ANAMI	KANAIYALAL	PATEL	KANAIYALAL			17, VISHVAKARMA V,INDIA	GUJARAT	AHMEDEBAD	380015	FOLU0011753	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
ANANDI	N	GAJAR	N		VITTHALDA	42 UMVIA VIJAY SOCI,INDIA	GUJARAT	AHMEDEBAD	380015	FOLU0011953	Amount for unclaimed and u	175.20	01-OCT-2023	Unpaid	No	No	FY-4
FALGUNI	N	GAJAR	N			425, GANPATLAL COL,INDIA	GUJARAT	AHMEDEBAD	380016	FOLU0012155	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
DINESHBHAI	I	PATEL	ISHWARBHAI			C/O SIDHESWAR STE,INDIA	GUJARAT	AHMEDEBAD	380016	FOLU0010489	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
LAXMANBHAI	P	PATEL	PURABHAI			B-1, GHANSHYAM FLAT,INDIA	GUJARAT	AHMEDEBAD	380016</								

KUSHMBEN		SHAH	SURENDRA			32-B PARULNAGAR,BH,INDIA	GUJARAT	AHMEDABAD	380061	FOU0010864	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
MAYA	I	PATEL		V	PATEL	28/R C * NAGAR PART,INDIA	GUJARAT	AHMEDABAD	380061	FOU0010959	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
MUKESH	MULCHANDBHAI	PATEL			PATEL	12 VAIHAVI BUNGLOVINDIA	GUJARAT	AHMEDABAD	380061		DPID-CLID-IN30154917	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4
PUSHPABEN	N	PATEL	NAVINBHAI			A/7 SATHADHAR SOC,INDIA	GUJARAT	AHMEDABAD	380061	FOL00011209	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
SANKETA	PATEL	GANESHBHAI				80,HIRABAI SOCIETY,INDIA	GUJARAT	AHMEDABAD	380061	FOL00011209	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	NO	FY-4	
SHYAMLAL	SHAH	RANCHHODDAS				113 ALAKPURI SOCIETY,INDIA	GUJARAT	AHMEDABAD	380061	FOL00011468	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
SIGNA	A	PATEL	ARUN			A/7 SATHADHAR SOC,INDIA	GUJARAT	AHMEDABAD	380061	FOL00011503	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
MURNALINI	J	SHETH	JYOTIN			VISAMO,PL07 NO 282,INDIA	GUJARAT	GANDHINAGAR	382007	FOL00010992	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
PARBH	F	BHARGUESH				26/2, SHIPIRE GOVT,INDIA	GUJARAT	AHMEDABAD	382020	FOL00011209	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
RATILAL	S	PARMAR	SHAMI		PARMAR	PLOT NO.332-A/4,,SECTO,INDIA	GUJARAT	AHMEDABAD	382023	FOL00011783	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
CHARULATTA	R	PARMAR	RATILAL			PLOT - 332-A/4,,SECTO,INDIA	GUJARAT	AHMEDABAD	382023	FOL00011789	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
SWATI	VIKALKUMAR	PATEL	SUMANBHAI		RAVIBHAI	PLOT NO 59 ,1,SECTOR,INDIA	GUJARAT	AHMEDABAD	382026		DPID-CLID-1201350004	Amount for unclaimed and u	550.00	01-OCT-2023	Unpaid	No	NO	FY-4
KAMLESH	CHAUDHARI	S	PRAKASHBHAI			PLOT NO. 232/1,,SECTO,INDIA	GUJARAT	AHMEDABAD	382028	FOL00012201	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
NIRAJ	PRAKASHBHAI	DESAI	PRAKASHBHAI	B	PATEL	PLOT NO. 375/2,SHAN,INDIA	GUJARAT	AHMEDABAD	382028	FOL00012444	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
REKHABEN	V	PATEL	VIJPNCHANDRA		BABULAL	PLOT NO. 375/2,,SHAN,INDIA	GUJARAT	AHMEDABAD	382028	FOL00012445	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
VIMLABEN	V	PATEL	VIJPNCHANDRA			C/O JAVENDRA SHAWN,INDIA	GUJARAT	AHMEDABAD	382030	FOL00012118	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
VIPCHANDRA	C	PATEL	CHUNILAL			C/O JAVENDRA SHAWN,INDIA	GUJARAT	AHMEDABAD	382030	FOL00012139	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
HTESHKUMAR	BABULAL	SONI	BABULAL	CHIMANLAL	SO	NR,AMBABI MATAS TE,INDIA	GUJARAT	AHMEDABAD	382110		DPID-CLID-1201380004	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4
HARSHADBHAI	PATEL	JYANTILAL				59 VALLABH NAGAR SEC,INDIA	GUJARAT	AHMEDABAD	382220	FOL00010585	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
MAHESH	S	SHAH	SHANTILAL			NEAR JAIN DERA,AT BIN,INDIA	GUJARAT	AHMEDABAD	382220	FOL00010914	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
KHUSHENGIRI	R	PATEL	KRISHNACHANDRA			AT BHIMNATH POST,P,INDIA	GUJARAT	AHMEDABAD	382250	FOL00010178	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
BABUBHAI	PATEL	JETHABHAI				TA DEHGAM,DIST AHM,INDIA	GUJARAT	AHMEDABAD	382321	FOL00010297	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
DINESHBHAI	R	PATEL	RANCHHODDAS			68,HARI VALLABH SOC,INDIA	GUJARAT	AHMEDABAD	382325	FOL00010491	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
KAMLESH	C	VIAS	CHANDULAL		VIAS	B/20, AODSHWAR NAL,INDIA	GUJARAT	AHMEDABAD	382325	FOL00012151	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
PHULMUMAL	C	PHERULMAL				H S APNAGAR SOCI,INDIA	GUJARAT	AHMEDABAD	382345	FOL00010639	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
DIFENKUMAR	DAHAYBHAI	PATEL	DAHAYBHAI	M	PATEL	SHREE BAJARAN VIA,INDIA	GUJARAT	AHMEDABAD	382355		DPID-CLID-1301520004	Amount for unclaimed and u	220.00	01-OCT-2023	Unpaid	No	NO	FY-4
UPENDRA	CHUNILAL	PATEL	CHUNILAL			116, DHANLAXMI SOC,INDIA	GUJARAT	AHMEDABAD	382415	FOL00012236	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
KAMABHAI	DESAI	MAFATBHAI				C/O A V DESAI,SAS AR,INDIA	GUJARAT	AHMEDABAD	382415	FOL00010192	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
MATI	MANI	PANDEY	SHYAMLAL			20 ARVIND SHOPS,DO,INDIA	GUJARAT	AHMEDABAD	382415	FOL00010957	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
NILESH	R	PATEL	RAMANLAL			44 DIVYAPRABHA SOC,INDIA	GUJARAT	AHMEDABAD	382415	FOL00011072	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
RAMANLAL	SHANKAR	PATEL	KARSHANDAS			44 DIVYAPRABHA SOC,INDIA	GUJARAT	AHMEDABAD	382415	FOL00011268	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
KATES	SHUKLA	CHATURBHAI		N	SHUKLA	20 ARVIND SHOPS,INDIA	GUJARAT	AHMEDABAD	382415	FOL00011266	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
SOMABHAI	PRAPAPATI	PATEL	CHATURBHAI			C-1,,SWAGAT SOCIETY,INDIA	GUJARAT	AHMEDABAD	382418	FOL00011484	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
TRIVEDI	DEVIPRASAD	GUJARAT				D/12, NIRANT APPT,,INDIA	GUJARAT	AHMEDABAD	382418	FOL00011708	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
DHARMANARAYAN	SHRIMALI	DHULICHAND				C/O MAHALAXMI PRO,INDIA	GUJARAT	AHMEDABAD	382425	FOL00010469	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	NO	FY-4	
MANU	DHARMANANATH	UDASING				C/O MAHALAXMI PRO,INDIA	GUJARAT	AHMEDABAD	382425	FOL00011467	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
GANPATISING	DARBAB	UDASING				POST DEVDI TAL DAS,INDIA	GUJARAT	AHMEDABAD	382435	FOL00010526	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
GOVABHAI	DESAI	VIRBHANBHAI				8-36 NIRMALNAGAR S,INDIA	GUJARAT	AHMEDABAD	382440	FOL00010533	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
KIRAN	MODI	THAKOREBHAI				77 ANKLET SOCIETY,NE,INDIA	GUJARAT	AHMEDABAD	382440	FOL00010830	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
VIJAYCHANDRAM	KESAV	ASARI	A-38 SHANKHAR V,INDIA			A-38 SHANKHAR V,INDIA	GUJARAT	AHMEDABAD	382440	FOL00011232	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
JITENDRABHAI	B	GHOGILAL				7 SHIV DEEP ESTATE,N,INDIA	GUJARAT	AHMEDABAD	382443	FOL00010656	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
K	PATEL	S	23-A LAUTA SOCIETY,INDIA		K	8-102 NEW JASHPARK,INDIA	GUJARAT	AHMEDABAD	382443	FOL00010716	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
CHANGHAKKANT	SHAH	CHANGHALLAL				77 ANKLET SOCIETY,NE,INDIA	GUJARAT	AHMEDABAD	382443	FOL00010744	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
MAFATLAL	SHAH	HARIVLABDAS				77 ANKLET SOCIETY,NE,INDIA	GUJARAT	AHMEDABAD	382443	FOL00010898	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	NO	FY-4	
MALAV	SHAH	YOGESH				13 ANKLET SOCIETY,NR,INDIA	GUJARAT	AHMEDABAD	382443	FOL00010918	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	NO	FY-4	
MANGSHIBHAI	S	KOTHARI	SUMAN			C-21 GIRIRAJ SOC,,SAIN,INDIA	GUJARAT	AHMEDABAD	382443	FOL00010940	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
KHUSHENGIRI	SHAH	YOGESH				13 ANKLET SOCIETY,NE,INDIA	GUJARAT	AHMEDABAD	382443	FOL00011096	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
MANISHABEN	SHAH	KRUSHNAKANT				13 ANKLET SOCIETY,NE,INDIA	GUJARAT	AHMEDABAD	382443	FOL00011098	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	NO	FY-4	
YOGESHKUMAR	M	SHAH	MAFATLAL			13 ANKLET SOCIETY,NE,INDIA	GUJARAT	AHMEDABAD	382443	FOL00011679	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	NO	FY-4	
GOKATSHING	DARBAB	POPATJI				C/O YOGESH M SHAH,,INDIA	GUJARAT	AHMEDABAD	382443	FOL00011697	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	NO	FY-4	
BHIMCHANDRAKASH	YADAV	BACHCHUBARDAYAL				6-A, RAMAYAN SOCI,INDIA	GUJARAT	AHMEDABAD	382443	FOL00011236	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
ARVINDBHAI	PURSOTTAMBHAI	PANCHAL	MAFATBHAI			JASODANAGAR NEW V,INDIA	GUJARAT	AHMEDABAD	382445	FOL00010215	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
ANANDPURI	GOSWAMI	PATEL	MAFATBHAI			C/O METAL TUBES IN,INDIA	GUJARAT	AHMEDABAD	382445	FOL00010257	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
BABUBHAI	U	PATEL	UMEDHBAI			22,BARSANA SOCIETY,INDIA	GUJARAT	AHMEDABAD	382445	FOL00011269	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
BALADEVPURI	A	GOSWAMI	AMRUTPURI			2 NEMAL APP,OPP P,INDIA	GUJARAT	AHMEDABAD	382445	FOL00010298	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
KANTILAL	B	SHAH				21,BARSANA SOC,PO V,INDIA	GUJARAT	AHMEDABAD	382445	FOL00010302	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
KHUSHENGIRI	C	PATEL	HARGOVINDBHAI		B	C/O SHRIRAM TUBES P,INDIA	GUJARAT	AHMEDABAD	382445	FOL00010802	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
NILAMNABAI	BHERA	SATRUGAN				PLOT NO 2113 PHASE,INDIA	GUJARAT	AHMEDABAD	382445	FOL00011232	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
PATEL	SHARDABEN	P	PRMHALADHAI			HOUSE NO. 1524, V,INDIA	GUJARAT	AHMEDABAD	382445	FOL00011066	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
RASENDRA	SHAH	ARVINDLAL				C/O PRAKAR IN PLOT,INDIA	GUJARAT	AHMEDABAD	382445	FOL00011146	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
VIJAYCHANDRABHAI	HARCHANDJI	PARSH	ARVINDLAL			C/O SHELA CONTAIN,INDIA	GUJARAT	AHMEDABAD	382445	FOL00011291	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
PUNAMBHAI	BARIA	VALJABHAI				VINDOBHAI NAGAR,INDIA	GUJARAT	AHMEDABAD	382445	FOL00011291	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
RAMJIBHAI	A	PANCHAL	AMARAJI			1325,,AROKI COMPAN,INDIA	GUJARAT	AHMEDABAD	382445	FOL00011710	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	NO	FY-4	
SHOBHANABEN	VITTHALBHAI	PATEL	VITTHALBHAI			361 NEW VASAHA,TA,INDIA	GUJARAT	AHMEDABAD	382445	FOL00011713	Amount for unclaimed and u	330.00	01-OCT-2023	Unpaid	No	NO	FY-4	
JASHVI	PATEL	VITTHALBHAI				A-129, BHAYANA ROH,INDIA	GUJARAT	AHMEDABAD	382480	FOL00012143	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
MEENKA	R	PATEL	RAJESH			45, NIMBAPURI SOCI,INDIA	GUJARAT	AHMEDABAD	382480	FOL00012107	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	NO	FY-4	
L	K	GARG	K	N	GARG	45, LAXMIDEEP SOCI,INDIA	GUJARAT	AHMEDABAD	382480	FOL0								

SANAYKUMAR VIREL	NATHALAL MAHESHUHAL	PATEL MODI	NATHALAL MAHESHUHAL	H.NO.8-11/93, YAKMI INDIA PINJARIKT CHACHAR,INDIA	GUJARAT KALOL	384263 384266	FOLIO0011807 FOLIO0011654	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-4
KAHAYALAL BHARATKUMAR	KANAYALAL JIVANLAL	BABULAL PATEL	BABULAL J	BHAGVANDAS 24/2, ARVINDNAGAR SINDIA GOKUL ENTERPRISE,INDIA	GUJARAT KALOL	384315 384315	FOLIO0010343 FOLIO0010330	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-4
SHIBHREN JAYANTILAL	J PATEL	JAYANTILAL JIVABHAI	J PATEL	15,ARIUNNAGAR SOCI INDIA 15, ARIUN NAGAR SOCI INDIA	GUJARAT 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 FY-4
YAGNESH PATEL	JAYANTIBHAI SHAMBHUDAS	JAYANTIBHAI SHAMBHUDAS	JAYANTIBHAI SHAMBHUDAS	15,ARIUN NAGAR SOCI INDIA SHAKTI NAGAR MOTHU,INDIA	GUJARAT KALOL	384315 384320	FOLIO0011669 FOLIO0010594	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-4
HASKUMHBHAI PATEL	KESHAVLAL AMRUTLAL	KESHAVLAL AMRUTLAL	KESHAVLAL AMRUTLAL	TEBAVALOMADI,VISN INDIA SHAKTI NAGAR MOTHU,INDIA	GUJARAT KALOL	384320 384320	FOLIO0011142 FOLIO0010594	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-4
SOMBAHAI JITENDRA	NATHALAL CHAUDHARY	PRAAPATI NATHALAL	BALVANTHAI BALVANTHAI	PRAAPATI WAS, CE, INDIA AT JAGANA TA PALAN,INDIA	GUJARAT BANSKANTHA	384345 385011	FOLIO0010674 FOLIO0011142	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 1100.00 01-OCT-2023	Unpaid Unpaid	No No	NO FY-4
DONABHAI NEHAK	BALVANTHAI HARISHBHAI	BALVANTHAI HARISHBHAI	BALVANTHAI HARISHBHAI	ANANDNAGAR,PUT INDIA 192, KRISHNA TOWNSINDIA	GUJARAT KHEDA	385535 387001	FOLIO0010674 FOLIO0010674	Amount for unclaimed and u Amount for unclaimed and u	149.00 01-OCT-2023 44.00 01-OCT-2023	Unpaid Unpaid	No No	NO FY-4
REKHA NETABEN	DILIPBHAI SHAH	DILIPBHAI SHAH	DILIPBHAI SHAH	AT FINAV,PO-MAHEUCINDIA C/O KALKURJO,ROSE,INDIA	GUJARAT KHEDA	387335 388001	FOLIO0010612 FOLIO0010612	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 FY-4
RAJENDRABHAI DAHIBEN	PUNABHAI MODI	PUNABHAI MODI	PUNABHAI MODI	NAVI POLE,KARAMSAD,INDIA RAMBAG SOCIETY,B/H INDIA	GUJARAT KHEDA	388325 388431	FOLIO0010428 FOLIO0010428	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-4
PAJMA RAJENDRA	SHAH GORDEHANBHAI	SHAH GORDEHANBHAI	SHAH GORDEHANBHAI	C/O, D J SHAH, NR. PAINDIA NR GEB OFFICE,AT-PO INDIA	GUJARAT KHEDA	388510 388510	FOLIO0012130 FOLIO0011233	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-4
MURTUZA FARZANDBHAI	SAFIUDDIN HAKIMUDDIN	SAFIUDDIN HAKIMUDDIN	SAFIUDDIN HAKIMUDDIN	1, BURHAN SOCIETY, INDIA 460 STATION ROAD,AN INDIA	GUJARAT PANCHMAHAL	389151 389151	FOLIO0011991 FOLIO0012300	Amount for unclaimed and u Amount for unclaimed and u	858.00 01-OCT-2023 215.00 01-OCT-2023	Unpaid Unpaid	No No	NO FY-4
ASHVINBHAI MUKESH	SAHAI NATVARLAL	SAHAI NATVARLAL	SAHAI NATVARLAL	15, CHITRAKOT SOCI,INDIA HANUMAN BAZAR,DAIN INDIA	GUJARAT PANCHMAHAL	389151 389151	FOLIO0011221 FOLIO0011221	Amount for unclaimed and u Amount for unclaimed and u	220.00 01-OCT-2023 22.00 01-OCT-2023	Unpaid Unpaid	No No	NO FY-4
GIRODHAR HARILAL	DESAI HARILAL	DESAI HARILAL	DESAI HARILAL	DESAHWADA,DAHO,INDIA SENADHARA GORADA,INDIA	GUJARAT PANCHMAHAL	389151 389230	FOLIO0012135 FOLIO0012962	Amount for unclaimed and u Amount for unclaimed and u	1100.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO FY-4
PATEL RASHI	ROHITKUMAR VIRABHAI	ROHITKUMAR VIRABHAI	ROHITKUMAR VIRABHAI	VISHAL INDUSTRIAL W,INDIA 39 / A MATRUKA SOCI,INDIA	GUJARAT VADODARA	390004 390007	FOLIO0011177 FOLIO0010989	Amount for unclaimed and u Amount for unclaimed and u	390.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO FY-4
PARUL MRJUDLABEN	KIRAN HASMUKHLAL	KIRAN HASMUKHLAL	KIRAN HASMUKHLAL	WADI VADIA POLE, W,INDIA 138 AMIT NAGAR,VIP F,INDIA	GUJARAT VADODARA	390017 390018	FOLIO0011421 FOLIO0011421	Amount for unclaimed and u Amount for unclaimed and u	330.00 01-OCT-2023 110.00 01-OCT-2023	Unpaid Unpaid	No No	NO FY-4
SAMARTH ANDHISH	MEHTA SONI	MEHTA SONI	MEHTA SONI	24, RADHA BUNGLOW,INDIA NANA BAZAR,PO DAB,INDIA	GUJARAT VADODARA	390021 391110	FOLIO0011989 FOLIO0010631	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-4
NETABEN PRASHANCHANDRA	SHAH SHANTILAL	SHAH SHANTILAL	SHAH SHANTILAL	515/23,SHETH FALA, INDIA AT NANA BAZAR,PO B, INDIA	GUJARAT 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-4
SUNAY TUSHAR	CHANDRAKANT PATEL	CHANDRAKANT PATEL	CHANDRAKANT PATEL	C/53 MANUSMUTRI SC,INDIA JUNA FALIA, AT & PO L,INDIA	GUJARAT VADODARA	391440 391220	FOLIO0011366 FOLIO0012250	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 FY-4
VINUKUMAR NITABEN	ROHIT MEHTA	ROHIT MEHTA	ROHIT MEHTA	SHAKUNTAL, COOP SO INDIA 2 A NISHA,APT NO 2,INDIA	GUJARAT SURAT	392012 395001	FOLIO0011094 FOLIO0011094	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 121.00 01-OCT-2023	Unpaid Unpaid	No No	NO FY-4
GULABRAI MUMABAI	KARIA KARIA	KARIA KARIA	KARIA KARIA	1542 J J MARKET,,SUR,INDIA 301 MAHAVEER DARGSI,INDIA	GUJARAT SURAT	395002 395002	FOLIO0010555 FOLIO0010992	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-4
KAUSHAL GULABRAI	KARIA GULABRAI	KARIA GULABRAI	KARIA GULABRAI	1542 J J A MARKET,INDIA C/O J 1542 J J A C MARKET,INDIA	GUJARAT SURAT	395002 395002	FOLIO0011023 FOLIO0011090	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-4
NISHA RAJKUMAR	KARIA RAJKUMAR	KARIA RAJKUMAR	KARIA RAJKUMAR	1542 J J A C MARKET,R,INDIA C/72 AVANTI FLATS I,INDIA	GUJARAT SURAT	395002 395006	FOLIO0011252 FOLIO0010589	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-4
RAJKUMAR HARIVADAN	KARIA JAGDISHCHANDRA	KARIA JAGDISHCHANDRA	KARIA JAGDISHCHANDRA	8 NO 111 SANGRA SOCI,INDIA 38, AHURA NAGAR SO,INDIA	GUJARAT SURAT	395009 395009	FOLIO0010589 FOLIO0010526	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 2.20 01-OCT-2023	Unpaid Unpaid	No No	NO FY-4
YAYANKUMAR JOSH	VASHANTBHAI PARBHAR	VASHANTBHAI PARBHAR	VASHANTBHAI PARBHAR	VASHANTBHAI PLOT NO. 171,,G.L.D.C,INDIA	GUJARAT VADODARA	395009 396171	FOLIO0010526 FOLIO0010699	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 44.00 01-OCT-2023	Unpaid Unpaid	No No	NO FY-4
USHA JITENDRA	DINESH VELIBHAI	DINESH VELIBHAI	DINESH VELIBHAI	UMVYA NIVAS N,NO-INDIA D 104 VIRAJ APARTMT,INDIA	GUJARAT VADODARA	396171 396230	FOLIO0010699 FOLIO0010699	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 110.00 01-OCT-2023	Unpaid Unpaid	No No	NO FY-4
JITENDRA SHANTILAL	VELIBHAI MALI	VELIBHAI MALI	VELIBHAI MALI	UMVYA NIVAS N,NO-INDIA D 104 VIRAJ APARTMT,INDIA	GUJARAT VADODARA	396171 396230	FOLIO0010699 FOLIO0012611	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 220.00 01-OCT-2023	Unpaid Unpaid	No No	NO FY-4
PRADIP R	BHAVSAR R	BHAVSAR R	BHAVSAR R	MAHALAKMI JEWELRS,INDIA 403,PJAPARTMENT,,INDIA	GUJARAT VADODARA	396230 396445	FOLIO0012611 FOLIO0011164	Amount for unclaimed and u Amount for unclaimed and u	220.00 01-OCT-2023 124.00 01-OCT-2023	Unpaid Unpaid	No No	NO FY-4
AGGARWAL SAVITRI	AGGARWAL DEV	AGGARWAL DEV	AGGARWAL DEV	HOUSE NO.2348,SECT,INDIA HOUSE NO.2343, SECT,INDIA	GUJARAT HARYANA	121002 121002	FOLIO0010397 FOLIO0011408	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-4
SHANTA SUCHRMA	RANI DEV	RANI DEV	RANI DEV	FLAT NO. D-3,,THE SUR,INDIA FLAT NO.-3, BLOCK-Z,C,INDIA	GUJARAT HARYANA	122001 122001	FOLIO0011408 FOLIO0011408	Amount for unclaimed and u Amount for unclaimed and u	18.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO FY-4
YADAV KAUSHALYA	DEVI LATE	DEVI LATE	DEVI LATE	H NO 1139,SECTOR-15,INDIA HOUSE NO.606,,SECTION,INDIA	GUJARAT HARYANA	122001 122001	FOLIO0011408 FOLIO0011408	Amount for unclaimed and u Amount for unclaimed and u	55.00 01-OCT-2023 55.00 01-OCT-2023	Unpaid Unpaid	No No	NO FY-4
DEEPIKA VIJAY	YADAV KUNAR	YADAV KUNAR	YADAV KUNAR	H NO-1139,SECTOR-1 INDIA H NO 177 6,ARJUN,N,INDIA	GUJARAT HARYANA	122001 122001	FOLIO0011408 FOLIO0011408	Amount for unclaimed and u Amount for unclaimed and u	55.00 01-OCT-2023 121.00 01-OCT-2023	Unpaid Unpaid	No No	NO FY-4
VARSHA VARSHA	AILAWADHI SH	AILAWADHI SH	AILAWADHI SH	C - 2 / 154,,CHANDAN,INDIA HOUSE NO. 1215/7,KE,INDIA	GUJARAT HARYANA	122003 124001	FOLIO0011408 FOLIO0011408	Amount for unclaimed and u Amount for unclaimed and u	11.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO FY-4
PUSHPADEVI JINDAL	SHARMA PREM	SHARMA PREM	SHARMA PREM	90,AILAWADHI HOSPT,INDIA BAGHAIKI GATE,,NE,INDIA	GUJARAT HARYANA	124001 125021	FOLIO0011408 FOLIO0011939	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 FY-4
PHARWAL DASS	BANSAL SHRI	BANSAL SHRI	BANSAL SHRI	OPP. HANPP SIN, SECTION,INDIA H NO. 988,,WARD NO- INDIA	GUJARAT HARYANA	126102 126102	FOLIO0011939 FOLIO0011939	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 FY-4
GEETA ASHA	NEVALI SINGH	NEVALI SINGH	NEVALI SINGH	58/6 GANDHI NAGAR,INDIA TEACHER M D PUBLIC,INDIA	GUJARAT HARYANA	126102 126116	FOLIO0011939 FOLIO0010261	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-4
GATHER RAJESH	KHEERA KUNAR	CHAIRESINGH SH	CHAIRESINGH SH	MOTILAL NEHLI SC,INDIA H NO 143,,WARD NO,3,INDIA	GUJARAT HARYANA	126102 132116	FOLIO0011939 FOLIO0011939	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 20.00 01-OCT-2023	Unpaid Unpaid	No No	NO FY-4
SAT BANGSAL	TIAGI SHARMA	MAGAN ARJANA	SINGH SINGH	750 A,MAHABAL CO,INDIA VILL LAJAJANA GROH, F,INDIA	GUJARAT HARYANA	135001 174405	FOLIO0010310 FOLIO0010518	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 FY-4
JAIN C	JAIN N	JAIN S	JAIN S	C/O RATANA P,T, N G, INDIA C/O RAYMAND RETAIL, INDIA	KARNATAKA KARNATAKA	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 FY-4
GOUTHAM S	CHAND N S	GOUTHAMCHANIN S	CHAND N S	C/O RAYMAND RETAIL, INDIA NO 85,M G ROAD,,BAN,INDIA	KARNATAKA KARNATAKA	560001 560001	FOLIO0011333 FOLIO0011334	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 FY-4
GIRI KRIPA	SHANKAR MISHRA	RAMCHNDRA S	RAMCHNDRA S	41, 1ST FL,SURBANA,INDIA 38/2 7TH CAMP,JALAH,INDIA	KARNATAKA KARNATAKA	560008 560014	FOLIO0010851 FOLIO0010851	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 FY-4
LAKSHMIPRIYA KAGDE	T SHARMA	K SHARMA	K SHARMA	NUS1 INFOSYSTEMS P,INDIA VAMSI MAIN RD,VIJAY,INDIA	KARNATAKA KARNATAKA	560034 560040	FOLIO0010851 FOLIO0010813	Amount for unclaimed and u Amount for unclaimed and u	66.00 01-OCT-2023 165.00 01-OCT-2023	Unpaid Unpaid	No No	NO FY-4
GURUPRASAD RAJESH	MURTHY KUNAR	MAHADEVA SH	MAHADEVA SH	MURTHY GUNDEBE H NO 7,,LOTH CROSS,INDIA	KARNATAKA KARNATAKA	560050 560053	FOLIO0010813 FOLIO0010813	Amount for unclaimed and u Amount for unclaimed and u	101.20 01-OCT-2023 99.00 01-OCT-2023	Unpaid Unpaid	No No	NO FY-4
ANANTH CHAUHAN	KUMAR SH	SHANKARAPPA SH	SHANKARAPPA SH	RODM NO-1,,HANJUNA,INDIA NEW,INDIA-HOTELS AN,INDIA	KARNATAKA KARNATAKA	560068 560076	FOLIO0010813 FOLIO0010813	Amount for unclaimed and u Amount for unclaimed and u	330.00 01-OCT-2023 110.00 01-OCT-2023	Unpaid Unpaid	No No	NO FY-4
SHITA JAMTELAHMED	AMRISH SIVASUBRAMAN,IN	BHUWANJA KRISHNA	BHUWANJA KRISHNA	NO-4-402 SALARP,INDIA 86, 3RD MAIN 5TH CR,INDIA	KARNATAKA KARNATAKA	560093 560094	FOLIO0010813 FOLIO0012242	Amount for unclaimed and u Amount for unclaimed and u	2.20 01-OCT-2023 82.00 01-OCT-2023	Unpaid Unpaid	No No	NO FY-4
PRAKASH ARJUN	K KUNAR	NA SHIVARAMU	NA SHIVARAMU	3952 1ST CROSS,RARH,INDIA KALKIWARA TEMPLE R,INDIA	KARNATAKA KARNATAKA	563114 563125	FOLIO0010813 FOLIO0010813	Amount for unclaimed and u Amount for unclaimed and u	115.00 01-OCT-2023 175.00 01-OCT-2023	Unpaid Unpaid	No No	NO FY-4
AIMANDA P	GOPAL VIKRAM	AIMANDA VIKRAM	AIMANDA VIKRAM	RAMEGOWDA MARAGODU VILLAGE,INDIA C/O DR P PRAHAKAR, INDIA	KARNATAKA KARNATAKA	570006 571252	FOLIO0010813 FOLIO0011111	Amount for unclaimed and u Amount for unclaimed and u	44.00 01-OCT-2023 33.00 01-OCT-2023	Unpaid Unpaid	No No	NO FY-4
MARUTHI VEERESHA	PRASADM N	NARAYANAPPA VEERABHADRAPPA	NARAYANAPPA VEERABHADRAPPA	DISA INDIA,LOT,NO 28,INDIA VETERINARY OFFICER,INDIA	KARNATAKA KARNATAKA	571204 571303	FOLIO0011111 FOLIO0011111	Amount for unclaimed and u Amount for unclaimed and u	165.00 01-OCT-2023 110.00 01-OCT-2023	Unpaid Unpaid	No No	NO FY-4
THATAPPA NAGESHKUMAR	THATAPPA MASCARENHAS	LAWRENCE MICHAEL	LAWRENCE MICHAEL	NO 28,KALLIMARU,INDIA 15T ANTONY VILLA,INDIA	KARNATAKA KARNATAKA	574201 575003	FOLIO0011111 FOLIO0011111	Amount for unclaimed and u Amount for unclaimed and u	220.00 01-OCT-2023 110.00 01-OCT-2023	Unpaid Unpaid	No No	NO FY-4
STEERHAN G	REGO GANGADHARA	REGO GANGADHARA	REGO GANGADHARA	EB-60-33,SHIVALLI,UD,INDIA B/14 VIDYANAGAR,,INDIA	KARNATAKA KARNATAKA	576102 577005	FOLIO0011111 FOLIO0011111	Amount for unclaimed and u Amount for unclaimed and u	33.00 01-OCT-2023 4.40 01-OCT-2023	Unpaid Unpaid	No No	NO FY-4
SUJITH SHRIDHARA	KUMARS M	H GOPALBAO	H GOPALBAO	PHOTOGRAHER,BHE,INDIA REKHE PALA TRADE,INDIA	KARNATAKA KARNATAKA							

MOHAMMED UMMER	FIROZE	A	MUSTHAFA ALIKKAL	A	MUSTHAFA	ALIKKAL HOUSE,MAIN,NINDIA	KERALA	PALGHAT	678582		DPID-CLD-IN30226012	Amount for unclaimed and u	77.80	01-OCT-2023	Unpaid	No	No	FY-4
SYAM	MOHAMMAD	P	ADHAMANABHAN			MUPPARATHY HOUSE, INDIA	KERALA	TRICHUR	680121		DPID-CLD-IN30163740	Amount for unclaimed and u	44.00	01-OCT-2023	Unpaid	No	No	FY-4
UDAYAKUMAR		A	THYAPPAN			KODAPPADATH HOUSE,INDIA	KERALA	TRICHUR	680501		DPID-CLD-IN30023910	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
PARVATHI	MEENON	K	KRISHNAPRASAD			H NO 18/23/2239,INDIA	KERALA	TRICHUR	680529		DPID-CLD-IN30169612	Amount for unclaimed and u	14.00	01-OCT-2023	Unpaid	No	No	FY-4
MATHEW		K	PANIKKARAN			PANIKKARAN HOUSE,INDIA	KERALA	ALLEPPEY	688586		DPID-CLD-IN30023813	Amount for unclaimed and u	44.00	01-OCT-2023	Unpaid	No	No	FY-4
PHILIP	MANDAKATHIL	SHAJI	MANDAKATHIL	PHILIP		MANDAKATHIL HOUSE,INDIA	KERALA	PATHANAMTHITTA	689661		DPID-CLD-IN30177413	Amount for unclaimed and u	11.00	01-OCT-2023	Unpaid	No	No	FY-4
A		RAMDAS	VAYANDAN			KOTTAPURATHI HOUSE,INDIA	KERALA	ALLEPPEY	690508	FOLIO0010180	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
GRIEVA		RAMDAS	RAMDAS			KOTTAPURATHI HOUSE,INDIA	KERALA	ALLEPPEY	690508	FOLIO0010542	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
REITHA	PILLAI	SATHYAPALAN	SATHYAPALAN			MULAVANA VADAKKA,INDIA	KERALA	QUILON	690528		DPID-CLD-IN30414000	Amount for unclaimed and u	55.00	01-OCT-2023	Unpaid	No	No	FY-4
MOHANAN		R	RAGHAVAN	PILLAI		ANANDA BHAVANAM -INDIA	KERALA	QUILON	690544		DPID-CLD-IN30414000	Amount for unclaimed and u	33.00	01-OCT-2023	Unpaid	No	No	FY-4
SRINARAYANAKUMAR		K	KUTIANPILLAI			NEELIKULAM BUNGLO,INDIA	KERALA	QUILON	690544		DPID-CLD-IN30414000	Amount for unclaimed and u	19.00	01-OCT-2023	Unpaid	No	No	FY-4
S		SURESH	CHATHANYA			WARD NO 9,INDIA	KERALA	QUILON	691010		DPID-CLD-IN30172003	Amount for unclaimed and u	11.00	01-OCT-2023	Unpaid	No	No	FY-4
LAJU		SAMUEL	GREGORY NVAS			MANMIN,INDIA	KERALA	QUILON	691015		DPID-CLD-IN30051316	Amount for unclaimed and u	22.00	01-OCT-2023	Unpaid	No	No	FY-4
SANTOSHKUMAR	K	L	KUNURAMAN	PILLAI		KURYANIKARA VEEDU,K,INDIA	KERALA	QUILON	691535		DPID-CLD-IN30239000	Amount for unclaimed and u	20.00	01-OCT-2023	Unpaid	No	No	FY-4
DIYA		APPUKUTTAN				CHAPPAVIL VEEDU,K,INDIA	KERALA	QUILON	691583		DPID-CLD-IN30239000	Amount for unclaimed and u	44.00	01-OCT-2023	Unpaid	No	No	FY-4
ASHOK	SHARBA	DIKSHIT	SHARMA	NARAYAN		106 P BAY,SHANKARAN,INDIA	MADHYA PRADESH	INDORE	452001		DPID-CLD-IN30470000	Amount for unclaimed and u	17.00	01-OCT-2023	Unpaid	No	No	FY-4
VANDER	KALUR	TUTEJA	HASHARAN			C/O GURU RAMDAS ALINDIA	MADHYA PRADESH	INDORE	452001		DPID-CLD-IN30060110	Amount for unclaimed and u	20.00	01-OCT-2023	Unpaid	No	No	FY-4
KAMAL		HETAWAL	LAL			203 RAJ REGENCY,E-9 -INDIA	MADHYA PRADESH	INDORE	452009		DPID-CLD-IN30262000	Amount for unclaimed and u	30.00	01-OCT-2023	Unpaid	No	No	FY-4
MANDIKUMAR		GANG	PRHALADRAJ			NAVYA BAZA BAGHANA,INDIA	MADHYA PRADESH	MANDASUR	458441	FOLIO0010948	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
ZAYEB	HUSSAIN	RAJURAWALA	SURESH	HUSSAIN		BANGLOW NO 42 C,INDIA	MADHYA PRADESH	MANDASUR	458442		DPID-CLD-IN30051317	Amount for unclaimed and u	22.00	01-OCT-2023	Unpaid	No	No	FY-4
SHYAM	SUNDER	NAVLAKHA	SOHNAG	MAL		NO. 823, VIKAS NAGINDIA	MADHYA PRADESH	MANDASUR	458441		DPID-CLD-IN30198310	Amount for unclaimed and u	20.00	01-OCT-2023	Unpaid	No	No	FY-4
RAJESHKUMAR		GARG	PRHALADRAJ			PRHALADRAJ GARG,NINDIA	MADHYA PRADESH	MANDASUR	458441	FOLIO0011248	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
LITTLE		BHARGAVA	VIJAY			JAWAHAR BHAVAN,,S INDIA	MADHYA PRADESH	VIDSHA	464228	FOLIO0011798	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
GOYEB		AKHESH	PANDEY			SIRNAGAR CLOUIN,JAINDIA	MADHYA PRADESH	SAGAR	470004		DPID-CLD-IN30472010	Amount for unclaimed and u	33.00	01-OCT-2023	Unpaid	No	No	FY-4
SHARAD		SARAF	LAKSHMI	NARAYAN	SARA	PAWAN CLOTH STORE,INDIA	MADHYA PRADESH	SAGAR	470227		DPID-CLD-IN30201100	Amount for unclaimed and u	22.00	01-OCT-2023	Unpaid	No	No	FY-4
MANIBEN	N	PATEL	NAROTTAMDAS			PARBHUDAS KISHOR,INDIA	MADHYA PRADESH	DAMOH	470661	FOLIO0010932	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
PAWAN	PANNALAL	JAIN	PANNALAL			PAWAN TRADERS,,N INDIA	MADHYA PRADESH	GWALIOR	474009	FOLIO0011147	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
RAJESH		ANITA	PANDA	P	PANDA	QR -2 C, STREET 50, SINDIA	MADHYA PRADESH	GURU	490006	FOLIO0012129	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
RAJENDRA		NEELAY	B PURUSHOTTAMDAS			AMBER AGENCY,,M,INDIA	MADHYA PRADESH	RAMNAGOGAN	491441	FOLIO0011235	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
JAYESH		VARJU	BINESH			H-2 INDIRA AVASH CO,INDIA	MADHYA PRADESH	RAIPUR	492001		DPID-CLD-IN30112000	Amount for unclaimed and u	44.00	01-OCT-2023	Unpaid	No	No	FY-4
ASHOKA		GANGULY	ASHOK			19,BAL NAGAR,,RAIPUR,INDIA	MADHYA PRADESH	RAIPUR	492007		DPID-CLD-IN30290000	Amount for unclaimed and u	112.00	01-OCT-2023	Unpaid	No	No	FY-4
NILESH	KUMAR	LUNKAD	KANHAHYA	LAL	LUNKAD	MOTOR STAND WARD, INDIA	MADHYA PRADESH	RAIPUR	493773		DPID-CLD-IN30113000	Amount for unclaimed and u	17.80	01-OCT-2023	Unpaid	No	No	FY-4
NARAYAN	PRASAD	TIWARI	RAM	BHAIAN	TIWARI	QTR 2 A / 10 OFFICER INDIA	MADHYA PRADESH	SURJUGA	497555		DPID-CLD-IN30265000	Amount for unclaimed and u	10.00	01-OCT-2023	Unpaid	No	No	FY-4
ABDULMOHMEED	N	JIVANI	NAMDIN			11 AGYARI HOME 1ST INDIA	MAHARASHTRA	MUMBAI	400001	FOLIO0010184	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
ANITA	PRABHU	JHUNJHUNWALA	ASHOK			505, KANAD MARKET 3,INDIA	MAHARASHTRA	MUMBAI	400002		DPID-CLD-IN30470000	Amount for unclaimed and u	11.00	01-OCT-2023	Unpaid	No	No	FY-4
KAMLABEN	K	PATEL	KANBHAI			142 LALBAVA TEMPLE INDIA	MAHARASHTRA	MUMBAI	400004	FOLIO0010769	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
RAJU	K	PATEL	KANBHAI			142 LALBAVA TEMPLE INDIA	MAHARASHTRA	MUMBAI	400004	FOLIO0011256	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
JOSEPH	KAIAPPALLY	VARKEY	K	D	DAYAL	MEHTA MAHAL,TH FL,INDIA	MAHARASHTRA	MUMBAI	400004		DPID-CLD-IN30002011	Amount for unclaimed and u	44.00	01-OCT-2023	Unpaid	No	No	FY-4
SHANBA	PRASAD	VISHNU	K	SAYAL	VARKEY	H.28, SAKHARW PARK,INDIA	MAHARASHTRA	MUMBAI	400005	FOLIO0012117	Amount for unclaimed and u	33.00	01-OCT-2023	Unpaid	No	No	FY-4	
ASHOK	SHANBA	MEHTA	MOHANLAL			304, SHIRPAL NAGAR,,INDIA	MAHARASHTRA	MUMBAI	400006	FOLIO0012008	Amount for unclaimed and u	185.00	01-OCT-2023	Unpaid	No	No	FY-4	
RAQIBBAH	SOMABHAI	PATEL	SOMABHAI			PUNCHSHILA FLAT 12 INDIA	MAHARASHTRA	MUMBAI	400006	FOLIO0011290	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
ABBAS	AKBARALI	CHITALWALA	AKBARALI			25/27 MATIWALA BLD,INDIA	MAHARASHTRA	MUMBAI	400009	FOLIO0010183	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
ABHINAV	ABHINAV	PRABHAKAR	ABHINAV			50,DEVJI RATANEY K,INDIA	MAHARASHTRA	MUMBAI	400009	FOLIO0010219	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
TAYANI	ASMA	YUSUF	YUSUF	ABURAKER	TAYBA	OMAN AIR UNIT NO 4,INDIA	MAHARASHTRA	MUMBAI	400021		DPID-CLD-IN30051315	Amount for unclaimed and u	44.00	01-OCT-2023	Unpaid	No	No	FY-4
ANJALI	DHIREN	DHIREN	DHIREN			13 / A - 6, SINDHI CO,INDIA	MAHARASHTRA	MUMBAI	400022		DPID-CLD-IN30234000	Amount for unclaimed and u	11.00	01-OCT-2023	Unpaid	No	No	FY-4
SUNANDA	SAVALARAM	KADAM	SAVALARAM	LADU	KADAM	ABHINAV MLEND CO,INDIA	MAHARASHTRA	MUMBAI	400024	FOLIO0012446	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
MANISH	KULKARNI	SHANTARANI	WELANKAR	GOVIND	KUL	PRACHI 3RD FLOOR 29,INDIA	MAHARASHTRA	MUMBAI	400028		DPID-CLD-IN30470000	Amount for unclaimed and u	44.00	01-OCT-2023	Unpaid	No	No	FY-4
MADHUSUDAN	R	ARYA	RAMCHAND	H	ARYA	V 5 A CASHE ROAD 8,INDIA	MAHARASHTRA	MUMBAI	400028		DPID-CLD-IN30051316	Amount for unclaimed and u	22.00	01-OCT-2023	Unpaid	No	No	FY-4
RAVI	RAMCHAND	H	ARYA			701/A DAFODILS,,BH,INDIA	MAHARASHTRA	MUMBAI	400037		DPID-CLD-IN30116100	Amount for unclaimed and u	60.00	01-OCT-2023	Unpaid	No	No	FY-4
BHUSH	BHUSH	SHINDE	BHUSH			ASHOKNAGAR MANDH,INDIA	MAHARASHTRA	MUMBAI	400042	FOLIO00111494	Amount for unclaimed and u	22.00	01-OCT-2023	Unpaid	No	No	FY-4	
MANISH	BHUSH	ARORA	GOPAL	KRISHAN	ARORA	A/403 4TH FLOOR PAR,INDIA	MAHARASHTRA	MUMBAI	400042		DPID-CLD-IN30051314	Amount for unclaimed and u	22.00	01-OCT-2023	Unpaid	No	No	FY-4
SURENDRA	BHAWANJI	GOSHER	BHAWANJI			B 207 2ND FLR ANANT INDIA	MAHARASHTRA	MUMBAI	400042		DPID-CLD-IN30290240	Amount for unclaimed and u	22.00	01-OCT-2023	Unpaid	No	No	FY-4
JOSEPH		JOSEPH	T			ACT DEPT BATHUR,INDIA	MAHARASHTRA	MUMBAI	400043		DPID-CLD-IN30051314	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
AJIT	RAMCHANDRA	BHANDARKAR	RAMCHANDRA	BHANDARKAR	BHANDARKAR	D1/83/845 MIG-SOC,INDIA	MAHARASHTRA	MUMBAI	400051	FOLIO0010480	Amount for unclaimed and u	66.00	01-OCT-2023	Unpaid	No	No	FY-4	
AARTI	JUMANI	RAMESH	RAMESH			J JEEVANDEEP,11TH 2,INDIA	MAHARASHTRA	MUMBAI	400052		DPID-CLD-IN30051314	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4
MEGHAL	MODY	PRABIN	M	MODY		404 RANIKTAN CHS,INDIA	MAHARASHTRA	MUMBAI	400056		DPID-CLD-IN30051314	Amount for unclaimed and u	44.00	01-OCT-2023	Unpaid	No	No	FY-4
ASHISH	SUNIL	DIKSHIT	ALBERT			102 PELICAN COURT,INDIA	MAHARASHTRA	MUMBAI	400057	FOLIO0010369	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
VINCENT	GABRIEL	KARKADA	ALBERT			C/404 HILL VIEW CO,INDIA	MAHARASHTRA	MUMBAI	400059	FOLIO0011641	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
NAMITA	KELKAR	BALWANT	NA	NA		3/ DHARAI CHAWL P,INDIA	MAHARASHTRA	MUMBAI	400060	FOLIO0011010	Amount for unclaimed and u	82.00	01-OCT-2023	Unpaid	No	No	FY-4	
GUNWANT	H	CHOHAN	HARIBHAI			7/61 PPRAMALNAGAR -INDIA	MAHARASHTRA	MUMBAI	400062	FOLIO0010556	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
KUNJUNATH	PATTANI	KUNJUNATH	SHINDE			75A DATTATRAY PARK B,INDIA	MAHARASHTRA	MUMBAI	400066	FOLIO0010860	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
NANDLAL	PATEL	HARIVANDAS				8/C AMBIVARSHA,OPP -INDIA	MAHARASHTRA	MUMBAI	400067	FOLIO0011011	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
CHANDRASHEKHAR	VISHWANATHAN	PILLAI	VISHWANATHAN			302, SHREE SAI PRASA,INDIA	MAHARASHTRA	MUMBAI	400067		DPID-CLD-IN30542000	Amount for unclaimed and u	30.00	01-OCT-2023	Unpaid	No	No	FY-4
SANDEEP	JAIN	NEELKUMAR				5 SNEH SADAN,RAJTAIN,INDIA	MAHARASHTRA	MUMBAI	400068	FOLIO0011352	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
THANVI	THANVI	ANAND				101/A SIKHAT APPT,INDIA	MAHARASHTRA	MUMBAI	400068	FOLIO0011701	Amount for unclaimed and u	165.00	01-OCT-2023	Unpaid	No	No	FY-4	
DHIRUBHAI	PARMAR	MOHANBHAI				95HVNATH SHUKLA												

