

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

| CIN/BCN | L29190G1992PLC017801 | Prefill | Company/Bank | | DATE OF AGM | | 28-SEP-2019 | |
|---|----------------------|---------|--------------|------|-------------|------|-------------|------|
| | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 |
| Sum of unpaid and unclaimed dividend | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258075.00 | 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 |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|------------------------|---------|-------------|------------------|------------------|--------------|--------------------------------|----------------------------|----------------------------|---|------------------|---------------|---------------|--------------|-------------------|---------|---|--|----------------|
| Z | | CHAUDHARY | NA | NA | NA | 43,SUN KULAL BANGAI | INDIA | Gujarat | Ahmedabad | | | FOLIO0010276 | Amount for unclaimed and | | 375 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| BALVANTSINGH | | RATHOD | NA | NA | NA | B NO 1 SWAMINARAY | INDIA | Gujarat | Ranchi | 829209 | | FOLIO0010307 | Amount for unclaimed and u | | 1875 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| BIPIN | | SOMAYYA | NA | NA | NA | 2 - GYAN JIVAN SOCIETY | INDIA | Gujarat | Rajkot | | | FOLIO0010380 | Amount for unclaimed and u | | 1875 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| DHARMENDRA | M | PADEL | NA | NA | NA | 41 POST SAKRALI | INDIA | Gujarat | Mahesana | | | FOLIO0010475 | Amount for unclaimed and u | | 1875 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| DUSHYANT | | MANUBHAI | PADEL | NA | NA | 38,NILKANTH SOCIETY | INDIA | Gujarat | Vadodra | | | FOLIO0010509 | Amount for unclaimed and u | | 1875 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| GRODHARBAHAI | | SACHANIA | NA | NA | NA | 40 VABHAPARK SOCI | INDIA | Gujarat | Ahmedabad | | | FOLIO0010541 | Amount for unclaimed and u | | 1875 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| JAYASEN | D | PADEL | NA | NA | NA | 41 POST SAKRALI | INDIA | Gujarat | Mahesana | | | FOLIO0010620 | Amount for unclaimed and u | | 1875 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| JAYESHBAHAI | | PADEL | NA | NA | NA | 75,892 RUSHIKESH | INDIA | Gujarat | Ahmedabad | | | FOLIO0010686 | Amount for unclaimed and u | | 1875 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| KAMLA | | DEVI | RAM | NA | NA | 52/570, PRATAP NAGA | INDIA | Rajasthan | Jaipur | | | FOLIO0010768 | Amount for unclaimed and u | | 1875 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| NATWARBHAI | | PADEL | NA | NA | NA | MAAMTA SOCIETY NR W | INDIA | Gujarat | Ahmedabad | | | FOLIO0011039 | Amount for unclaimed and u | | 1875 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| PADEEP | | GAUTAM | NA | NA | NA | 8/H/24, SINGH DWAR | INDIA | Uttarakhand | Uttarakhand | 249401 | | FOLIO0011161 | Amount for unclaimed and u | | 1875 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| RAMBHAI | | PARMAR | NA | NA | NA | 3333 VINGBA BHAVE | INDIA | Gujarat | Ahmedabad | | | FOLIO0011269 | Amount for unclaimed and u | | 1875 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| SHANKARRAO | | BAVISKAR | NA | NA | NA | 23 SURUCHI APT 2ND | INDIA | Gujarat | Ahmedabad | | | FOLIO0011427 | Amount for unclaimed and u | | 1875 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| BHERRAI | R | PANCHAL | NA | NA | NA | BLOCK NO 4 JASODA | INDIA | Gujarat | Ahmedabad | | | FOLIO0011692 | Amount for unclaimed and u | | 1875 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| UPENDRA | | PADEL | NA | NA | NA | C/O. MANISH'S PATEL | INDIA | Gujarat | West Sakim | 737117 | | FOLIO0011718 | Amount for unclaimed and u | | 1875 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| VINODCHANDRA | R | PADEL | NA | NA | NA | SUMIT NAGA PRAFUL | INDIA | Gujarat | Ahmedabad | | | FOLIO0011720 | Amount for unclaimed and u | | 375 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| PARESHKUMAR | BARULAL | PARIKH | BARULAL | PARIKH | PARIKH | OPP. SHREENATH HALI | INDIA | Gujarat | Mahesana | | | FOLIO0011919 | Amount for unclaimed and u | | 1875 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| RAKESH | | PADEL | NA | NA | NA | 4, SHASTRI NAGAR,BH | INDIA | Gujarat | Rajkot | | | FOLIO0011993 | Amount for unclaimed and u | | 375 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| YOGESH | K | SONI | NA | NA | NA | C.S. BLOCK NO. 20AM | INDIA | Gujarat | West Tripura | 799203 | | FOLIO0012070 | Amount for unclaimed and u | | 1875 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| PRADEEP | N | SHAH | NAVNTIAL | NAVNDAL | SH | UCO BANK NEW CLOTI | INDIA | Gujarat | Ahmedabad | | | FOLIO0012241 | Amount for unclaimed and u | | 1875 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| JAYANTIBHAI | | RUSAT | NA | NA | NA | 12, NAND DUPLEX,NR. | INDIA | Gujarat | Vadodra | | | FOLIO0012371 | Amount for unclaimed and u | | 375 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| MANISH | S | KOTHARI | SUMANCHANDRA | R | KOTH | 904, SHANTI TOWEN | INDIA | Gujarat | Ahmedabad | | | FOLIO0012389 | Amount for unclaimed and u | | 375 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| DIPTEEN | BHIPENDRA | KHAMAR | R | R | KHAMAR | 54, VARDHANA NAGA | INDIA | Gujarat | Indore | 388230 | | FOLIO0012405 | Amount for unclaimed and u | | 1875 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| PADEL | RISAKAL | SOMBAHAI | SOMBAHAI | S | PADEL | D/2, SIMANDHAR NAG | INDIA | Gujarat | Madhya Pradesh | Indore | 453001 | FOLIO0012458 | Amount for unclaimed and u | | 375 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| NILESH | SURESH | NAIK | NA | NA | NA | MATRUCHAYA BANGU | INDIA | Maharashtra | Mumbai City | | | FOLIO0013099 | Amount for unclaimed and u | | 25 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| ANUPAMA | | WAHAL | NA | NA | NA | 622, KATRA NELL,CH | INDIA | Delhi | Central Delhi | 110006 | | FOLIO0011852 | Amount for unclaimed and u | | 375 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| ABHISHEK | | TUTEJA | NA | NA | NA | F-32 MALKA GANJ, | INDIA | Delhi | North Delhi | 110007 | | FOLIO0011885 | Amount for unclaimed and u | | 1875 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| BIMLA | | DEVI | NA | NA | NA | 47 K KIDAR BUILDING | INDIA | Delhi | North Delhi | 110007 | | FOLIO0012559 | Amount for unclaimed and u | | 17.5 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| PUSHPA | | BHATIA | NA | NA | NA | L-79 KIRTANAGAR,, | INDIA | Delhi | West Delhi | 110015 | | FOLIO0011207 | Amount for unclaimed and u | | 1875 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| KALPTARU | CORPORATION | SERVICES LTD | NA | NA | NA | KALPTARU CORPORATI | INDIA | Delhi | South West Delhi | 110016 | | FOLIO0012616 | Amount for unclaimed and u | | 790 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| SHANTINEWI | | GREVER | MAJUMDAR | NA | NA | 27/9,SHOHAN NAGANI | INDIA | Delhi | West Delhi | 110018 | | FOLIO0011437 | Amount for unclaimed and u | | 1875 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| GAUTAM | | MAJUMDAR | NA | NA | NA | D-694, CHITTARANAN | INDIA | Delhi | South Delhi | 110019 | | FOLIO0012039 | Amount for unclaimed and u | | 1875 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| SHASHI | | MAHESWARAY | PURNENDUKUMAR | | MAHESW | 446, NILGIRI APARTM | INDIA | Delhi | South Delhi | 110019 | | FOLIO0012041 | Amount for unclaimed and u | | 562.5 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| PURNENDUKUMAR | | MAHESWARAY | DAJU | | DATLAL | 446, NILGIRI APARTM | INDIA | Delhi | South Delhi | 110019 | | FOLIO0012090 | Amount for unclaimed and u | | 1875 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| SURESH | CHAND | GARG | MURARI | LAL | GARG | 3/1882-ARAMA BL | INDIA | Delhi | East Delhi | 110032 | | DPID-CLID-IN30282210 | Amount for unclaimed and u | | 1875 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| SARWAN | KUMAR | SONI | NA | NA | NA | B-1478, JAHAGIR PURI | INDIA | Delhi | North West | 110033 | | FOLIO0011393 | Amount for unclaimed and u | | 1875 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| DOLLAT | RAM | GUPTA | NA | NA | NA | C/O RAJASTHAN CLOTI | INDIA | Delhi | South West Delhi | 110045 | | FOLIO0010508 | Amount for unclaimed and u | | 1875 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| YOGESH | | JUNEJA | NA | NA | NA | 83A/1/2B, JANAKPUR, | INDIA | Delhi | West Delhi | 110058 | | FOLIO0011953 | Amount for unclaimed and u | | 1875 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| VINNI | | CHAWLA | SANDEEP | NA | NA | B-1/31B, JANAK PURI, | INDIA | Delhi | West Delhi | 110058 | | FOLIO0011983 | Amount for unclaimed and u | | 375 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| SANDEEP | | CHAWLA | NA | NA | NA | B-1/31B, JANAK PURI, | INDIA | Delhi | West Delhi | 110058 | | FOLIO0011984 | Amount for unclaimed and u | | 562.5 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| NARENDRA | | ARUKIA | LATE | SH | PRAMALALUKIA | R/171 TARA KUNWANI | INDIA | Delhi | West Delhi | 110059 | | FOLIO0011859 | Amount for unclaimed and u | | 250 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| SATENDER | SINGH | RAWAT | BALWANT | SINGH | RAWAT | 735 A/1 3RD FLOOR, | INDIA | Delhi | South Delhi | 110062 | | FOLIO0011902 | Amount for unclaimed and u | | 250 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| SURENDRA | | SRIVASTAVA | SHRI | IB | SINGH | G-3/A, DDA FLATS,MU | INDIA | Delhi | South West Delhi | 110067 | | FOLIO0012424 | Amount for unclaimed and u | | 937.5 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| SANJEEV | | GUPTA | NA | NA | NA | 3114 SECTOR D | POCKI | INDIA | Delhi | South West Delhi | 110070 | | FOLIO0011369 | Amount for unclaimed and u | | 1875 24-Nov-2024 | | | | | Unpaid | No | No | FY-6 |
| SANTOSH | | VARUN | DEEP | CHAND | VARUN | AE-69,SHALIMAR BAGH | INDIA | Delhi | North West | 110082 | | FOLIO0011811 | Amount for unclaimed and u | | 250 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| ASIA | RANI | SANGHI | RAM | PRASAD | SANGHI | F-17/46-47ST FLOOR | INDIA | Delhi | North West | 110085 | | FOLIO0011811 | Amount for unclaimed and u | | 375 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| AJAY | KUMAR | MITTAL | SK | | BITTAL | C-9/92,SECTOR-8,ROH | INDIA | Delhi | North West | 110085 | | FOLIO0011811 | Amount for unclaimed and u | | 62.5 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| MANMOHAN | SINGH | BISHT | VIJAY | SINGH | BISHT | D-10/24,SECTOR-10 | INDIA | Delhi | North West | 110085 | | FOLIO0011811 | Amount for unclaimed and u | | 75 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| B | M | AGGARWAL | R | K | AGGARWAL | HOUSE NO 2243SE | INDIA | Haryana | Faridabad | 121002 | | FOLIO0010287 | Amount for unclaimed and u | | 1875 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| SAVITRI | | DEVI | NA | NA | NA | AGGARWAL | INDIA | Haryana | Faridabad | 121002 | | FOLIO0011408 | Amount for unclaimed and u | | 1875 24-Nov-2024 | | | | | | Unpaid | No | No | FY-6 |
| SHANTA | | RANI | ATAM | | PRAKASH | FLAT NO. D-3, THE | SUR | INDIA | Haryana | Gurgaon | 122001 | | FOLIO00114 | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | |
|----------------|--|--------------------|----------------------|--------------|-----------|-------------------------------|---------------|------------------|--------|--------------|----------------------------|-------------------|--------|----|----|------|
| INDRA | | TANDON | NA | NA | NA | KOTHI NO 1541SECTO INDIA | Chandigarh | Chandigarh | 160019 | FOLIO0010632 | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| BALA | | SINGH | NA | NA | NA | W/O P SINGHNIWANI INDIA | Utter Pradesh | Ghaziabad | 201204 | | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| MAJNU | | MITTAL | NA | NA | NA | MITTAI PATHKOTY C INDIA | Utter Pradesh | Ghaziabad | 201204 | | Amount for unclaimed and u | 250 24-Nov-2024 | Unpaid | No | No | FY-6 |
| SITA | | RAM | NA | NA | NA | STAT BANK OF INDIAM INDIA | Utter Pradesh | Aligarh | 202001 | FOLIO0011469 | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| PRATEEK | | GUPTA | NA | NA | NA | MERU COMPOUNDING INDIA | Utter Pradesh | Aligarh | 202001 | | Amount for unclaimed and u | 5 24-Nov-2024 | Unpaid | No | No | FY-6 |
| R | | GUPTA | NA | NA | NA | STATE BANK OF INDIA INDIA | Utter Pradesh | Aligarh | 202003 | FOLIO0010866 | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| SATYAM | | TRIVEDI | SHYAM | BIHARI | BIHARI | 119 259 CHANNA C 111 INDIA | Utter Pradesh | Kanpur Nagar | 208012 | | Amount for unclaimed and u | 50 24-Nov-2024 | Unpaid | No | No | FY-6 |
| SANT | | KUMAR | SACHAN | RAM | NA | D-849M6 VISHWIA BA INDIA | Utter Pradesh | Kanpur Nagar | 208027 | | Amount for unclaimed and u | 1250 24-Nov-2024 | Unpaid | No | No | FY-6 |
| RAMESH | | CHANDRA | SHIVASTAVA | NA | NA | L I U OFFCE KOTWALP INDIA | Utter Pradesh | Farrukhabad | 209601 | FOLIO0011270 | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| PRASHANCHANDRA | | GUPTA | DEENUNIS, CHAN INDIA | NA | NA | DEENUNIS, CHAN INDIA | Utter Pradesh | Aligarh | 210001 | FOLIO0012275 | Amount for unclaimed and u | 11 1001-2024 | Unpaid | No | No | FY-6 |
| MOSH | | RIZWAN | KHANGAURI | AGEEL | KHAN | C/O AVADHI AGENCES INDIA | Utter Pradesh | Lucknow | 226001 | | Amount for unclaimed and u | 125 24-Nov-2024 | Unpaid | No | No | FY-6 |
| KALEEM | | | AHQAQ | AHQAQ | HUSSAIN | G-145VREY DAYA, C INDIA | Utter Pradesh | Lucknow | 226001 | | Amount for unclaimed and u | 250 24-Nov-2024 | Unpaid | No | No | FY-6 |
| LINA | | | KOHI | RAJESH | KOHLI | MO- 59, SECTOR DL D INDIA | Utter Pradesh | Lucknow | 226012 | FOLIO0011764 | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| RANINDRA | | KUMAR | AKORDA | NA | NA | 14-B, KRISHNA NAGAR INDIA | Utter Pradesh | Lucknow | 226013 | FOLIO0012553 | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| KARUNA | | | SANJAY | | | RAM NIWAS BHAGWA INDIA | Uttarakhand | Pauni Garhwal | 246149 | | Amount for unclaimed and u | 125 24-Nov-2024 | Unpaid | No | No | FY-6 |
| MAHESH | | KUMAR | BHAGWAT | | | B N MARG,UTTRAKHAH INDIA | Uttarakhand | Pauni Garhwal | 246149 | | Amount for unclaimed and u | 225 24-Nov-2024 | Unpaid | No | No | FY-6 |
| KALASH | | CHAND | MATHURA | | | WARD NO 155UNAM H INDIA | Uttarakhand | Pauni Garhwal | 246149 | | Amount for unclaimed and u | 125 24-Nov-2024 | Unpaid | No | No | FY-6 |
| DAMINI | | KALARA | NARESH | SH | TOPAN | MOH CHOHANAN WARD NC INDIA | Utter Pradesh | Bijnor | 246731 | | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| NARESH | | | KALRA | SH | TOPAN | CHOHANAN WARD NC INDIA | Utter Pradesh | Bijnor | 246731 | | Amount for unclaimed and u | 62.5 24-Nov-2024 | Unpaid | No | No | FY-6 |
| IDREES | | AHMAD | LAEEQ | | AHMAD | HAZRAT NAGAR NOOR INDIA | Utter Pradesh | Bijnor | 246734 | | Amount for unclaimed and u | 75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| NEENA | | BANSAL | NA | NA | NA | 23 LOHWAN STDHAMP INDIA | Utter Pradesh | Bijnor | 246761 | FOLIO0011056 | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| DAMINI | | NATH | SIRHA | NA | NA | 50 SARET, JMERUT INDIA | Utter Pradesh | Bijnor | 250001 | | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| MAHENDRADEV | | | SINGH | NA | NA | HN 156/2 JAGRATI VIH INDIA | Utter Pradesh | Meerut | 250005 | FOLIO0010910 | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| SANJEEV | | KUMAR | GUPTA | NA | NA | GUPTA MESTHAN BHIA INDIA | Utter Pradesh | Pilibhit | 262122 | | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| GURAV | | GOPAL | CHANDER | MCHAN | SHARMA | 167MAHARAJ NAGAR, INDIA | Utter Pradesh | Lakhimpur Khetri | 262701 | | Amount for unclaimed and u | 10 24-Nov-2024 | Unpaid | No | No | FY-6 |
| KRISHAN | | VASHISHTHA | CHANDAN | SINGH | | 115-116 KEVER VIHAR INDIA | Utter Pradesh | Agra | 282001 | | Amount for unclaimed and u | 500 24-Nov-2024 | Unpaid | No | No | FY-6 |
| SHYAM | | SUNDER | BABU | | | 220 KVSUB STATIONS INDIA | Utter Pradesh | Agra | 282007 | | Amount for unclaimed and u | 25 24-Nov-2024 | Unpaid | No | No | FY-6 |
| CHANDRA | | SHEKHAR | GAINDA | | | 43/AADKRISHNA COLO INDIA | Utter Pradesh | Agra | 282007 | | Amount for unclaimed and u | 62.5 24-Nov-2024 | Unpaid | No | No | FY-6 |
| NISHA | | KULSHREETHA | NA | NA | NA | 82 RAM CHIND SHAH INDIA | Rajasthan | Jaipur | 302001 | | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| ARVIND | | KUMAR | SHRI | CL | NA | 53, DEVI PATHKANGOTI INDIA | Rajasthan | Jaipur | 302001 | FOLIO0011089 | Amount for unclaimed and u | 375 24-Nov-2024 | Unpaid | No | No | FY-6 |
| RAJ | | KUMARI | DHADA | MR | ROOP | C-259, BHABHA MARG INDIA | Rajasthan | Jaipur | 302004 | | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| AIY | | | MACHHWAL | JP | | BEHIND D.A.V. COLLEGE INDIA | Rajasthan | Jaipur | 305001 | | Amount for unclaimed and u | 62.5 24-Nov-2024 | Unpaid | No | No | FY-6 |
| RAJ | | | SONI | L | | B. L. SONI BALAJIAM INDIA | Rajasthan | Bhujwara | 311001 | | Amount for unclaimed and u | 27.5 24-Nov-2024 | Unpaid | No | No | FY-6 |
| YASHODA | | | PANDWAL | NA | NA | C/O DR. S. L. MEHTA C3, INDIA | Rajasthan | Udaipur | 313001 | FOLIO0011671 | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| RAJESH | | | SHARMA | GOVIND | | G-25 HIRAN MAGRI SE INDIA | Rajasthan | Udaipur | 313001 | | Amount for unclaimed and u | 375 24-Nov-2024 | Unpaid | No | No | FY-6 |
| SANTOSH | | KUMAR | DEVILAL | | | C/O BAJNATH SOSPAT INDIA | Rajasthan | Karauli | 322241 | FOLIO0012588 | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| MOHAN | | GUPTA | HAZRA | BHIA | MAL | C/O HAZRA MAL BHIA INDIA | Rajasthan | Bikaner | 331803 | | Amount for unclaimed and u | 250 24-Nov-2024 | Unpaid | No | No | FY-6 |
| PRODEEP | | KUMAR | SHARMA | LAXMI | NARAYAN | NEAR GOVT HOSPITALS INDIA | Rajasthan | Bhujwara | 333042 | | Amount for unclaimed and u | 70 24-Nov-2024 | Unpaid | No | No | FY-6 |
| KAMLESH | | | DUA | TILOK | CHAND | W/O PRITAM DUA WA INDIA | Rajasthan | Sri Ganganagar | 335711 | | Amount for unclaimed and u | 125 24-Nov-2024 | Unpaid | No | No | FY-6 |
| ATUL | | KUMAR | JASU | RAJNARAYAN | L | GANPATI NAGARNEAR INDIA | Rajasthan | Nagar | 341303 | | Amount for unclaimed and u | 300 24-Nov-2024 | Unpaid | No | No | FY-6 |
| GIRISHAR | | | SAROO | CL | SAROO | M/S SAROO INDUSTRIES INDIA | Rajasthan | Agar | 341509 | FOLIO0010540 | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| AMEY | | KUMAR | BHAIYA | NA | NA | WARD NO.25JAGAL JI INDIA | Rajasthan | Jodhpur | 342001 | | Amount for unclaimed and u | 250 24-Nov-2024 | Unpaid | No | No | FY-6 |
| JAYI | | CHAND | KACHHAWAHA | KHVIN | RAJ | KACHHAWAHA | Rajasthan | Jodhpur | 342024 | | Amount for unclaimed and u | 205 24-Nov-2024 | Unpaid | No | No | FY-6 |
| JAGDISH | | | KANTI | | | 492 NEW LIGHT C/DOLF INDIA | Rajasthan | Jodhpur | 342602 | | Amount for unclaimed and u | 500 24-Nov-2024 | Unpaid | No | No | FY-6 |
| ATUL | | VIYAS | NA | NA | NA | SAMARPAN MARUTI INDIA | Rajasthan | Rajkot | 360001 | FOLIO0010283 | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| CHANDRIKA | | R | KOTECHE | NA | NA | MATRU KRUPAS NAHE INDIA | Gujarat | Rajkot | 360001 | FOLIO0010401 | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| FALGUNI | | SHASHIKANT | GANDHI | NA | NA | SHRI RAVI RADAL 2 SHINDIA | Gujarat | Rajkot | 360001 | FOLIO0010517 | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| PRATHIBA | | | VIYAS | NA | NA | SAMARPAN MARUTI INDIA | Gujarat | Rajkot | 360001 | FOLIO0011185 | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| PREY | | S | GANDHI | NA | NA | 2 SHRI PRAGAR SHRI R INDIA | Gujarat | Rajkot | 360001 | FOLIO0011194 | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| RAMESHCHANDRA | | R | KOTECHE | NA | NA | MATRU KRUPAS NAHE INDIA | Gujarat | Rajkot | 360001 | FOLIO0011275 | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| NILESH | | VALIJBHAI | PARSANA | NA | NA | 2, DIVANPARA STREET, INDIA | Gujarat | Rajkot | 360001 | FOLIO0012021 | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| NTABEN | | A | MEHTA | AMBRISHIBHAI | T | MEHTA | Rajkot | Rajkot | 360002 | | Amount for unclaimed and u | 27.5 24-Nov-2024 | Unpaid | No | No | FY-6 |
| PUDIPARA | | DHARMENDRA | PLHANDLAL | MOTIBHAI | | PLHANDLAL | Gujarat | Pudupara | 360003 | FOLIO0011910 | Amount for unclaimed and u | 250 24-Nov-2024 | Unpaid | No | No | FY-6 |
| RITABEN | | RAKSALK | DOSSH | NA | NA | DR R S DOSHISUSHRUKI INDIA | Gujarat | Rajkot | 360040 | FOLIO0011321 | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| PRAVNIBHAI | | HARDASBHAI | SUDANI | HARDASH | JINABHAI | SUDANI | Gujarat | Rajkot | 360410 | | Amount for unclaimed and u | 250 24-Nov-2024 | Unpaid | No | No | FY-6 |
| USHABEN | | | BHARDWAJ | NA | NA | MAHARAJ SOCIETY PO INDIA | Gujarat | Rajkot | 360410 | | Amount for unclaimed and u | 250 24-Nov-2024 | Unpaid | No | No | FY-6 |
| RAJESH | | BHUPENDRA | BHEDA | NA | NA | KHAKHI CHOWKSMAN F INDIA | Gujarat | Porbandar | 360575 | | Amount for unclaimed and u | 357.5 24-Nov-2024 | Unpaid | No | No | FY-6 |
| ASHAR | | NARESH | PRABHUDAS | NA | NA | UNION BANK OF INDIA INDIA | Gujarat | Jammagar | 361001 | FOLIO0010263 | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| HARDIKA | | | SHAH | VIMAL | SHAH | LALITA BHUVANOPP L INDIA | Gujarat | Jammagar | 361001 | FOLIO0010569 | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| ANIL | | | SHAH | NA | NA | LAITRA BHUVANOPP L INDIA | Gujarat | Jammagar | 361001 | FOLIO0010532 | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| MAYUR | | N | MAITHIA | NA | NA | OPP. ANIMAL DISPENS INDIA | Gujarat | Jammagar | 361001 | FOLIO0012032 | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| HINA | | S | MEHTA | SUNIL | O | MEHTA | Gujarat | Jammagar | 361001 | FOLIO0012154 | Amount for unclaimed and u | 375 24-Nov-2024 | Unpaid | No | No | FY-6 |
| FIROZ | | FAKHRUDDIN | GOLWALLA | FAKHRUDDIN | T | GOLWALLA | Gujarat | Jammagar | 361001 | | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| RAJANI | | | PARSOTAM | NA | NA | RANIT NAGAR J 22 INDIA | Gujarat | Jammagar | 361005 | FOLIO0011909 | Amount for unclaimed and u | 937.5 24-Nov-2024 | Unpaid | No | No | FY-6 |
| BHARAT | | | PARSEBHAI | | | C/O. N.A.PATEL 7, FAT INDIA | Gujarat | Jammagar | 361008 | FOLIO0011935 | Amount for unclaimed and u | 937.5 24-Nov-2024 | Unpaid | No | No | FY-6 |
| DAXABEN | | PRAVNICHANDRAMEHTA | PRAVNICHANDRA | | | A/3, KALARAV APPART INDIA | Gujarat | Jammagar | 361008 | FOLIO0011943 | Amount for unclaimed and u | 375 24-Nov-2024 | Unpaid | No | No | FY-6 |
| PATEL | | KSHOBHIBHAI | JAMNADASA | NA | NA | D-9, T.B.PANCH BUNGI INDIA | Gujarat | Jammagar | 361008 | FOLIO0012040 | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| PATEL | | RANJANBHAI | PAKIA | NA | NA | D-9, T.B.PANCH BUNGI INDIA | Gujarat | Jammagar | 361008 | FOLIO0010798 | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| PRADIP | | | JHINHWADI | VASANTLAL | JHINHWADI | "MADHURAM" 11 FAT INDIA | Gujarat | Jammagar | 361008 | FOLIO0012310 | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| NAGIBHAI | | DEVANI | MILAN | APAI | INDIA | G-1, SNEH MILAN APAI INDIA | Gujarat | Jammagar | 361008 | FOLIO0012547 | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| DAVU | | AKASH | GOZIA | NA | NA | C/O AGRO SERVICE CEI INDIA | Gujarat | Jammagar | 361305 | FOLIO0010444 | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| VAKASHI | | KANA | GOZIA | NA | NA | C/O AGRO SERVICE CEI INDIA | Gujarat | Jammagar | 361305 | FOLIO0011599 | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| KARSHANBHAI | | GOLANI | KHIMIBHAI | | | CHANDUJAPOTI DARI INDIA | Gujarat | Jungnagth | 362266 | | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| NATVARLAL | | GANDHI | NA | NA | NA | N K GANDHI C/O B C P, INDIA | Gujarat | Gandhinagar | 363001 | FOLIO0011037 | Amount for unclaimed and u | 18.75 24-Nov-2024 | Unpaid | No | No | FY-6 |
| RAJUPRA | | CHETANBHAI | D | DIPAKBHAI | MAGANBHAI | M. D. HOUSING SOCI' | | | | | | | | | | |

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|----------------|-------------------|-----------------|-------------|----|---------------|-----------------------------|------------------------|-----------|-----------|--------------|----------------------------|----------------------------|------------------|--------|----|------|------|
| GITABEN | | PATEL | NA | NA | NA | 34 SHREYAS SOCIETYB,INDIA | Gujarat | Ahmedabad | 380007 | FOLIO0010546 | Amount for unclaimed and u | 375 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| SHANTABEN | MUKESH | SHAH | NA | NA | NA | 4 PANAMA SOC NO 1 HINDIA | Gujarat | Ahmedabad | 380007 | FOLIO0010636 | Amount for unclaimed and u | 375 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| KIRTI | | BHOGLE | NA | NA | NA | 10 A KRUPASGAR SOCIETY | Gujarat | Ahmedabad | 380007 | FOLIO0010840 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| MAFATAL | | THAKKER | NA | NA | NA | 84 SHARDA NAGAR SO INDIA | Gujarat | Ahmedabad | 380007 | FOLIO0010899 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| MEENA | MUKESH | PATEL | NA | NA | NA | 4 DHRIUVIN FLAT THAK INDIA | Gujarat | Ahmedabad | 380007 | FOLIO0010972 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| PARINDA | MUKESH | SHAH | NA | NA | NA | 4 PANAMA SOC NO 3H INDIA | Gujarat | Ahmedabad | 380007 | FOLIO0010972 | Amount for unclaimed and u | 375 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| RAHULBHAI | | DHAR | B | NA | NA | 17 PREENKUTIR,AR,INDIA | Gujarat | Ahmedabad | 380007 | FOLIO0011224 | Amount for unclaimed and u | 375 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| RASENDRA | | SHAH | NA | NA | NA | P.T.COLLEGE ROADOPINDIA | Gujarat | Ahmedabad | 380007 | FOLIO0011292 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| VEERABEN | | PUROHIT | NA | NA | NA | 4,4RMDM FLATCHANE INDIA | Gujarat | Ahmedabad | 380007 | FOLIO0011433 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| SHESHIBEN | | PATEL | NA | NA | NA | 34 SHREYAS SOCIETY INDIA | Gujarat | Ahmedabad | 380007 | FOLIO0011570 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| VEERBALA | R | SHAH | R | N | SHAH | 4 SWARNASIDOSH SOCI INDIA | Gujarat | Ahmedabad | 380007 | FOLIO0011612 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| HEMANT C | | SHAH | CHANDULAL | | SHAH | A/4, SAMBHAW TIRTH,INDIA | Gujarat | Ahmedabad | 380007 | FOLIO0011881 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| ROHINI | GRISH | DALAL | GRISH | S | DHALAL | B-5, KOMAL APARTMNT INDIA | Gujarat | Ahmedabad | 380007 | FOLIO0012161 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| USHA | | JAINAV | | | JAINAV | A-3, SHUBHAM FLAT INDIA | Gujarat | Ahmedabad | 380007 | FOLIO0012300 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| CHINTAN | P | MEHTA | NA | NA | NA | 6 CHINTAN PARKB/H V INDIA | Gujarat | Ahmedabad | 380007 | | DPID-CLUD-IN30021410 | Amount for unclaimed and u | 375 24-Nov-2024 | Unpaid | No | No | FY-6 |
| AHARMESH K | | MEHTA | NA | NA | NA | 16,ABHISHEK APIT, INDINDIA | Gujarat | Ahmedabad | 380008 | FOLIO0010186 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| DTULI | KANTILAL | SHAH | NA | NA | NA | 5 UTSAV FLAT NR ARAB INDIA | Gujarat | Ahmedabad | 380008 | FOLIO0010282 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| BHUPENDRA B | | SHAH | NA | NA | NA | C/O NHRN TEXTILES LT INDIA | Gujarat | Ahmedabad | 380008 | FOLIO0010594 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| GEETABEN | K | SHAH | NA | NA | NA | C/O, CHIRAG P, SHM43 INDIA | Gujarat | Ahmedabad | 380008 | FOLIO0010502 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| HANSA | | PARBH | NA | NA | NA | 8 NEW PANCHSHI AP,INDIA | Gujarat | Ahmedabad | 380008 | FOLIO0010537 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| MANUBHAI | | PANCHAL | NA | NA | NA | 10-B SARDAR PATEL SC INDIA | Gujarat | Ahmedabad | 380008 | FOLIO0010954 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| MURUDULABEN | | SHAH | NA | NA | NA | 14 NIRMAL SOCIETY NIINDIA | Gujarat | Ahmedabad | 380008 | FOLIO0010991 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| NAKENDRABHAI | | PATEL | NA | NA | NA | DESAI KHAOKI ANAND INDIA | Gujarat | Ahmedabad | 380008 | FOLIO0011022 | Amount for unclaimed and u | 375 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| NINISHA | | VORA | NA | NA | NA | GIRVAKAR J/A RAMAN INDIA | Gujarat | Ahmedabad | 380008 | FOLIO0011078 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| RAJIV | | JAINA | NA | NA | NA | 30,ARAMAN NAGAR SOINDIA | Gujarat | Ahmedabad | 380008 | FOLIO0011249 | Amount for unclaimed and u | 375 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| SARLABEN | H | RAVAL | NA | NA | NA | A/59 TRIPADA SOCIETY INDIA | Gujarat | Ahmedabad | 380008 | FOLIO0011381 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| SHANMUKAM G | | MUDALIAR | NA | NA | NA | 10B/1242 DHIRAJ HOUIDIA | Gujarat | Ahmedabad | 380008 | FOLIO0011428 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| SOMJI | | VIML | NA | NA | NA | SUREE SAKAN 13 B SAINDIA | Gujarat | Ahmedabad | 380008 | FOLIO0011489 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| SUDOCHANA | ARVIND | PATEL | NA | NA | NA | 24 GANGADHAR SOC,C,INDIA | Gujarat | Ahmedabad | 380008 | FOLIO0011506 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| SURESH | | BANE | NA | NA | NA | B 11 PARASMANI FLAT INDIA | Gujarat | Ahmedabad | 380008 | FOLIO0011521 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| PANCHAL | | PATEL | NA | NA | NA | 6 GHANSHYAM SOCIETY INDIA | Gujarat | Ahmedabad | 380008 | FOLIO0011589 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| DILPKUMAR | | PATEL | NA | NA | NA | 9/A GURUSWAMINAR,INDIA | Gujarat | Ahmedabad | 380008 | FOLIO0011695 | Amount for unclaimed and u | 375 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| MITAN | MAHENDRAKUM,DESAI | MAHENDRAKUMAR | | | DESAI | 5, VAKILWADI APPT.,O INDIA | Gujarat | Ahmedabad | 380008 | FOLIO0011883 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| RAVI | | SEWAK | NA | NA | NA | 13, NEW RANGBAG SO INDIA | Gujarat | Ahmedabad | 380008 | FOLIO0012205 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| CHANDRABHAI | B | PATEL | NA | NA | NA | SADASHIV NAGAR,SH INDIA | Gujarat | Ahmedabad | 380008 | FOLIO0012339 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| BAQVANODSH | R | PATEL | RAMDAS | | PATEL | SADASHIV NAGAR,KHC INDIA | Gujarat | Ahmedabad | 380008 | FOLIO0012340 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| SHALESH | | PRAJAPATI | S | | PRAJAPATI | 5, NARAYANKUNJ,B/H,INDIA | Gujarat | Ahmedabad | 380008 | FOLIO0012440 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| DINESH | AMRITLAL | PATEL | NA | NA | NA | 6 /A SARDAR PATEL SE,INDIA | Gujarat | Ahmedabad | 380008 | FOLIO0012890 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| CHINSHIBHAI | JASKANBHAI | JASKANBHAI | J | | CHALUCHARI | 28/B SHUBHAM APPT,INDIA | Gujarat | Ahmedabad | 380008 | FOLIO0013106 | Amount for unclaimed and u | 5625 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| SHAH | CHIRAG | PRAMODCHANDSHAH | | | PRAMODCHANDRA | 39/B JASODA PARKSH INDIA | Gujarat | Ahmedabad | 380008 | | DPID-CLUD-IN30075711 | Amount for unclaimed and u | 5625 24-Nov-2024 | Unpaid | No | No | FY-6 |
| BHAIKABEN | SHIVGRI | GOSWAMI | SHIVGRI | | DHIRAIRI | A/33, TRIPADA SOCIET INDIA | Gujarat | Ahmedabad | 380008 | | DPID-CLUD-IN30123310 | Amount for unclaimed and u | 625 24-Nov-2024 | Unpaid | No | No | FY-6 |
| CHINTAN | KIRIT | PATEL | NA | NA | NA | C/O, CL, DODHC-1, LA INDIA | Gujarat | Ahmedabad | 380009 | FOLIO0010419 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| GHANSHYAMBHAI | | DESAI | C | | OZA | 901 SAKAR COMPLEX,INDIA | Gujarat | Ahmedabad | 380009 | FOLIO0010479 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| MITABEN | | OZA | S | | OZA | 2 CHANDRADARSHAN INDIA | Gujarat | Ahmedabad | 380009 | FOLIO0010538 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| RAJESH | | DESAI | NA | NA | NA | OZA | 2 CHANDRADARSHAN INDIA | Gujarat | Ahmedabad | 380009 | FOLIO0010982 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 |
| RAJESH | RAMESHCHANDR | PATEL | NA | NA | NA | C/O NAGRAM FINAN INDIA | Gujarat | Ahmedabad | 380009 | FOLIO0011241 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| RAMABEN | | OZA | G | | OZA | 3/A DEVIPOOR APPT,INDIA | Gujarat | Ahmedabad | 380009 | FOLIO0012466 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| SHARADBHAI | | OZA | G | | OZA | 2 CHANDRADARSHAN INDIA | Gujarat | Ahmedabad | 380009 | FOLIO0011264 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| UPASI | | SHAH | PARAG | | SHAH | 2 CHANDRADARSHA F INDIA | Gujarat | Ahmedabad | 380009 | FOLIO0011440 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| DHISH | SHALESH | MEHTA | SHALESH | | MEHTA | A-1, ANAND CHAMBER,INDIA | Gujarat | Ahmedabad | 380009 | FOLIO0012527 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| BARUBHAI | | BRAMBHATT | NA | NA | NA | 3-8 VIVEKNAGARN V INDIA | Gujarat | Ahmedabad | 380013 | FOLIO0001093 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| BHAVINI | | KARIA | NA | NA | NA | 3-8 VIVEKNAGARN V INDIA | Gujarat | Ahmedabad | 380013 | FOLIO0010353 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| CHANDRABHAI | M | BHATTA | NA | NA | NA | 4,NRUSINI PARK,SG, INDIA | Gujarat | Ahmedabad | 380013 | FOLIO0010290 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| HASHMIKANT | | BRAMBHATT | NA | NA | NA | 3-8 VIVEKNAGARN V INDIA | Gujarat | Ahmedabad | 380013 | FOLIO0010550 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| HETAL | | PATEL | NA | NA | NA | 19 B SHIV SANKALPA S INDIA | Gujarat | Ahmedabad | 380013 | FOLIO0010611 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| JASHVANT | | BAROT | NA | NA | NA | 3-8 VIVEKNAGARN V INDIA | Gujarat | Ahmedabad | 380013 | FOLIO0010649 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| SHIBHREE | | BRAMBHATT | NA | NA | NA | 3-8 VIVEKNAGARN V INDIA | Gujarat | Ahmedabad | 380013 | FOLIO0010924 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| PRADIP | | BAROT | NA | NA | NA | 3-8 VIVEKNAGARN V INDIA | Gujarat | Ahmedabad | 380013 | FOLIO0011162 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| SONI | VIMALABEN | DASHARATBHABANA | NA | NA | NA | C/O D V SONI D/11 CEI INDIA | Gujarat | Ahmedabad | 380013 | FOLIO0011490 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| VILVYAN | N | P | NA | NA | NA | 65/789 CHITRAKUT AP INDIA | Gujarat | Ahmedabad | 380013 | FOLIO0011629 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| VINOD | | PATEL | NA | NA | NA | SUMAN BLOCK 81/971 INDIA | Gujarat | Ahmedabad | 380013 | FOLIO0011544 | Amount for unclaimed and u | 125 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| VIVEKANAND | | CHAKRAVARTI | NA | NA | NA | 3-8 VIVEKNAGARN V INDIA | Gujarat | Ahmedabad | 380013 | FOLIO0011666 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| YOGESH | | BRAMBHATT | NA | NA | NA | 3,VIVEKNAGARN V,IA INDIA | Gujarat | Ahmedabad | 380013 | FOLIO0011675 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| BHARAT | R | PATEL | NA | NA | NA | 25/A SHIV SANKALP SC INDIA | Gujarat | Ahmedabad | 380013 | FOLIO0011686 | Amount for unclaimed and u | 375 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| BHUPENDR | | PATEL | NA | NA | NA | K/6, KALKURI FLAT,INDIA | Gujarat | Ahmedabad | 380013 | FOLIO0011746 | Amount for unclaimed and u | 375 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| VARSHA | ARVINDKUMAR | PATEL | ARVINDKUMAR | | DASHYABA | 2, RANG JYOT SOCIETY INDIA | Gujarat | Ahmedabad | 380013 | FOLIO0011793 | Amount for unclaimed and u | 375 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| VARSHA | ARVINDKUMAR | PATEL | ARVINDKUMAR | | DASHYABA | 2, RANG JYOT SOCIETY INDIA | Gujarat | Ahmedabad | 380013 | FOLIO0011795 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| VARSHA | ARVINDKUMAR | PATEL | ARVINDKUMAR | | DASHYABA | 2, RANG JYOT SOCIETY INDIA | Gujarat | Ahmedabad | 380013 | FOLIO0011796 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| VARSHA | ARVINDKUMAR | PATEL | ARVINDKUMAR | | DASHYABA | 2, RANG JYOT SOCIETY INDIA | Gujarat | Ahmedabad | 380013 | FOLIO0011797 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| CHUNIBHAI | | KUBERDAS | PATEL | NA | NA | 2, BANDHU SUMAJ SO INDIA | Gujarat | Ahmedabad | 380013 | FOLIO0011859 | Amount for unclaimed and u | 5625 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| MADHVI | L | GOPWANI | LAL | | GOPWANI | 8/1, SINDHUNAGAR FL INDIA | Gujarat | Ahmedabad | 380013 | FOLIO0012110 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| BARHTIBEN | R | PATEL | RAJWANT | C | PATEL | 7/A, SUDARSHAN SOCIE INDIA | Gujarat | Ahmedabad | 380013 | FOLIO0012426 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| RUSHIKA | NIRAV | DESAI | DILIP | | DESAI | 42 SWATI SOCIETY K,INDIA | Gujarat | Ahmedabad | 380013 | | DPID-CLUD-IN30127630 | Amount for unclaimed and u | 125 24-Nov-2024 | Unpaid | No | No | FY-6 |
| IRENE | | GONSALVES | NA | NA | NA | 8/4E STAR LTDB D PAT INDIA | Gujarat | Ahmedabad | 380014 | FOLIO0010635 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| KIRAN | | SHAH | NA | NA | NA | 8 RANG UPVAN SOCIET,INDIA | Gujarat | Ahmedabad | 380014 | FOLIO0010832 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| TRUPTI | NATUBHAI | PATEL | NA | NA | NA | G-83,KATIAL PARKST, INDIA | Gujarat | Ahmedabad | 380014 | FOLIO0011566 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| YOGESH | | PATEL | NA | NA | NA | C-6 MEGHALA FLAT,INDIA | Gujarat | Ahmedabad | 380014 | FOLIO0011677 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| COMPUTER SKILL | | PRIVATELIMITED | NA | NA | NA | 13/B LAXMI CHAMBER INDIA | Gujarat | Ahmedabad | 380014 | FOLIO0012609 | Amount for unclaimed and u | 1125 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| AMOLI | A | PTEL | NA | NA | NA | E-4,VIKRAM APARTME INDIA | Gujarat | Ahmedabad | 380015 | FOLIO0010214 | Amount for unclaimed and u | 1875 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| BHUPENDRA | | PATEL | NA | NA | NA | A-1 SHUBHAM APPLAC,INDIA | Gujarat | Ahmedabad | 380015 | FOLIO0010365 | Amount for unclaimed and u | 1875 | | | | | |

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|---------------|----------------|-------------|----------------|-------------------|-------------------------|----------------------------|-----------|-------------|--------------|--------------------------|--------------------------|--------------------------|-------------|-------------|--------|------|------|------|
| DHANANJANA | BHARAT | SHAH | NA | NA | NA | CHOTTAAL SHRI BHAI | Gujarat | Ahmedabad | 380026 | FOLIO0010462 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| HEENABEN | | PATEL | NA | NA | NA | GHANASHYAM BHUVIYA | Gujarat | Ahmedabad | 380026 | FOLIO0010601 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| LAXMANBHAI | | PATEL | NA | NA | NA | 130 YAS VIJAY SOCIETY | Gujarat | Ahmedabad | 380026 | FOLIO0010980 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| NATHALAL | S | PATEL | NA | NA | NA | 130 YAS VIJAY SOC N H | Gujarat | Ahmedabad | 380026 | FOLIO0010333 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| SAROJIBEN | MAHENDRAKUMAR | PATEL | NA | NA | NA | C/O MAHENDRA T PATI | Gujarat | Ahmedabad | 380026 | FOLIO0011390 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| ANASUJI | SURESH | PATEL | NA | NA | NA | 33 PRANKRUI SOCIETY | Gujarat | Ahmedabad | 380028 | FOLIO0010241 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| DILIP | DAVE | NA | NA | NA | NA | 14/C FRANKLUI SOCIETY | Gujarat | Ahmedabad | 380028 | FOLIO0010482 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| JAYANTILAL | MOHANLAL | PUROHIT | NA | NA | NA | 26/216 F GOVT COLON | Gujarat | Ahmedabad | 380028 | FOLIO0010675 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| SWETAL | DIJIBHAI | SHAH | NA | NA | NA | 12 VIBHUTI SOCIETY | Gujarat | Ahmedabad | 380028 | FOLIO0011540 | Amount for unclaimed and | 375 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| RAJESHKUMAR | AGARWAL | SHAH | NA | NA | NA | 780/C KOTWALLA INDIA | Gujarat | Ahmedabad | 380050 | FOLIO0011277 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| DAXABEN | JOSHI | NA | NA | NA | NA | C/82 ANANNYA SOC NINDIA | Gujarat | Ahmedabad | 380050 | FOLIO0010448 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| DEVANG | SETH | NA | NA | NA | NA | 40,ANAND SOCIETY,OF INDIA | Gujarat | Ahmedabad | 380050 | FOLIO0010455 | Amount for unclaimed and | 375 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| GANDALAL | PATEL | NA | NA | NA | NA | 80, SWAMINARAYANA INDIA | Gujarat | Ahmedabad | 380050 | FOLIO0010523 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| HARSHAD | SHAH | NA | NA | NA | NA | 15ANUR KADAMBA PINDIA | Gujarat | Ahmedabad | 380050 | FOLIO0010564 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| KANTABEN | PATEL | NA | NA | NA | NA | 5,SHIVSHAKTI SOCIETY,INDIA | Gujarat | Ahmedabad | 380050 | FOLIO0010792 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| MAYURI | GANDHI | NA | NA | NA | NA | 4,KRISHNA BUNGLOW,INDIA | Gujarat | Ahmedabad | 380051 | FOLIO0010968 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| SUBODHCHANDRA | GANDHI | NA | NA | NA | NA | 4,KRISHNA BUNGLOW,INDIA | Gujarat | Ahmedabad | 380051 | FOLIO0011499 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| PRAGDESH | K | PANDYA | NA | NA | NA | H. 107 SHRI NANDHAI | Gujarat | Ahmedabad | 380051 | FOLIO0012030 | Amount for unclaimed and | 375 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| BHAKTI | R | TEKCHANDANI | MOHAN | ROOPCHAND | GANDHI | 1 305 SHRINANDANA NINDIA | Gujarat | Ahmedabad | 380051 | FOLIO0012039 | DPID-CLUD-1201060001 | Amount for unclaimed and | 125 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| BINDUBEN | DAHAYBHAI | PATEL | NA | NA | NA | 5,NILDIP RAW HOUSES,INDIA | Gujarat | Ahmedabad | 380052 | FOLIO0010372 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| DAHAYBHAI | PATEL | NA | NA | NA | NA | 5 NILDIP RAWHOUSE,INDIA | Gujarat | Ahmedabad | 380052 | FOLIO0010431 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| HANSUBEN | PATEL | NA | NA | NA | NA | 5 MAYUR PARK CO SOCI,INDIA | Gujarat | Ahmedabad | 380052 | FOLIO0010568 | Amount for unclaimed and | 375 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| HIMANSUBHAI | PATEL | NA | NA | NA | NA | 5 MAYURPARK CO SOC,INDIA | Gujarat | Ahmedabad | 380052 | FOLIO0010615 | Amount for unclaimed and | 375 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| LAXMIBEN | PATEL | NA | NA | NA | NA | D-3 NEW SUN TERACE,INDIA | Gujarat | Ahmedabad | 380052 | FOLIO0010885 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| NANUHAI | PATEL | NA | NA | NA | NA | D-3 NEW SUN TERACE,INDIA | Gujarat | Ahmedabad | 380052 | FOLIO0011013 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| URVASHI | NARENDRA | JADEJA | NARENDRA | JADEJA | 7, ANAND BUNGLOW /INDIA | Gujarat | Ahmedabad | 380052 | FOLIO0011769 | Amount for unclaimed and | 375 | 24-Nov-2024 | Unpaid | No | No | FY-6 | | |
| SACHIN | SHAH | GHANASHYAM | SHAH | A/4, MARINE DRIVE | AF INDIA | Gujarat | Ahmedabad | 380052 | FOLIO0011838 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | | |
| CHANDRESH | R | VYAS | RAMESH | CHANDRA | VYAS | A/6/22 GOVAL INTER C | Gujarat | Ahmedabad | 380052 | FOLIO0011838 | DPID-CLUD-IN30051313 | Amount for unclaimed and | 135 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| ABD | ALI | MOHAMMED | MOHAMMED | HUSEN | MOHMM | 261, MUBARRAK SOCIETY | Gujarat | Ahmedabad | 380055 | FOLIO0012286 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| SHARAD | CHOTBHAI | PATEL | NA | NA | NA | 18-RAMBAGS, B/H 14A | Gujarat | Ahmedabad | 380061 | FOLIO0011503 | Amount for unclaimed and | 562.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| HASMUKHBHAI | PATEL | NA | NA | NA | NA | D-2,SIMANDHAR COM INDIA | Gujarat | Ahmedabad | 380061 | FOLIO0010596 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| KUSUMBEN | SHAH | NA | NA | NA | NA | 32-8 PARULNAGARIBHAI | Gujarat | Ahmedabad | 380061 | FOLIO0010864 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| MADHVI | PATEL | I | NA | NA | NA | 28/B C P NAGAR PART-2 | Gujarat | Ahmedabad | 380061 | FOLIO0010959 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| PUSHABEN | N | PATEL | NA | NA | NA | A/7 SATHADHAR SOCN,INDIA | Gujarat | Ahmedabad | 380061 | FOLIO0011209 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| SANGITA | PATEL | NA | NA | NA | NA | 80, HIRABAG SOCIETY, INDIA | Gujarat | Ahmedabad | 380061 | FOLIO0011357 | Amount for unclaimed and | 375 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| SHYAMLAL | SHAH | NA | NA | NA | NA | 113 ALAKAPURI SOCIETY | Gujarat | Ahmedabad | 380061 | FOLIO0011468 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| SUGNA | A | PATEL | NA | NA | NA | A/7 SATHADHAR SOCN,INDIA | Gujarat | Ahmedabad | 380061 | FOLIO0011503 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| BPIN | M | PATEL | MULCHANDBHAI | PATEL | PATEL | 12, VAIBHAV BUNGLO,INDIA | Gujarat | Ahmedabad | 380061 | FOLIO0011964 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| YASHVANT | SHIVABHAI | PATEL | SHIVABHAI | PATEL | PATEL | 21, ARTI TENAMEN,T,INDIA | Gujarat | Ahmedabad | 380061 | FOLIO0012025 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| MADHUBEN | B | PATEL | NA | NA | NA | 29, C P NAGAR, PART-2 | Gujarat | Ahmedabad | 380061 | FOLIO0012034 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| SHANTAKUMAR | B | PATEL | SHANTKUNDAVALS | PATEL | PATEL | 29, C P NAGAR PART-2 | Gujarat | Ahmedabad | 380061 | FOLIO0012121 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| RAJESH | NANDRAY | DAVE | NA | NA | NA | D/44, SNEHAL APPT.,S | Gujarat | Ahmedabad | 380061 | FOLIO0012137 | Amount for unclaimed and | 375 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| VBPATEL | NA | NA | NA | NA | NA | 12, VAIBHAV BUNGLO,INDIA | Gujarat | Ahmedabad | 380061 | FOLIO0012203 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| PALLAVI | SATSH | PATEL | NA | NA | NA | 7, RATNAGIRI BUNGLE,INDIA | Gujarat | Ahmedabad | 380061 | FOLIO0012461 | Amount for unclaimed and | 375 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| BIJAL | UPENDRABHAI | PATEL | NA | NA | NA | P/2, SINGASEL COMPA,INDIA | Gujarat | Ahmedabad | 380061 | FOLIO0012561 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| DALYABHAI | VITTHALBHAI | PATEL | VITTHALBHAI | RAMDAS | PATEL | A-12, SURSAGAT TOWN | Gujarat | Ahmedabad | 380061 | FOLIO0012581 | DPID-CLUD-IN30034310 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| DINESHCHANDRA | CHIMANLAL | PATEL | CHIMANLAL | DAHAYBHAI | PATEL | A/11 C P COLONY PAR | Gujarat | Ahmedabad | 380061 | FOLIO0012581 | DPID-CLUD-IN30115113 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| BATUKHAI | B | GEDDA | NA | NA | NA | A/12, MANEKBA APAR | Gujarat | Ahmedabad | 380061 | FOLIO0012581 | DPID-CLUD-IN30123110 | Amount for unclaimed and | 93.75 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| MUKESH | MULCHANDBHAI | PATEL | MULCHANDBHAI | PATEL | PATEL | 12 VAIBHAV BUNGLOW,INDIA | Gujarat | Ahmedabad | 380061 | FOLIO0012581 | DPID-CLUD-IN30154917 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| RAJNANKANT | M | PATEL | MAFATLAL | PATEL | PATEL | 866, BHO VAS,NARANK | Gujarat | Ahmedabad | 380061 | FOLIO0011877 | Amount for unclaimed and | 750 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| ROHITKUMAR | AMBALAL | PATEL | AMBALAL | DHANABHAI | PATEL | VISAMPOLOT NO 282/ | Gujarat | Gandhinagar | 382007 | FOLIO0010992 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| USHA | PARKH | NA | NA | NA | NA | PLOT NO. - 355/15ECT | Gujarat | Gandhinagar | 382007 | FOLIO0011480 | DPID-CLUD-IN30148540 | Amount for unclaimed and | 25 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| RATILAL | S | PARKAR | SHAMHI | PARKAR | PARKAR | 6/2, GH TYPY GOVT | Gujarat | Ahmedabad | 382008 | FOLIO0011587 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| CHARULATTA | R | PARKAR | NA | NA | NA | PLOT - 332/A-4,SECTO | Gujarat | Gandhinagar | 382023 | FOLIO0011789 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| KAMLESH | S | CHAUDHARI | NA | NA | NA | PLOT NO.332/A,SECTO | Gujarat | Gandhinagar | 382023 | FOLIO0011789 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| PUSHPA | R | MEHTA | RAVINDRANATH | M | MEHT | PRIVATE PLOT NO. 275 | Gujarat | Gandhinagar | 382029 | FOLIO0011781 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| VIMLABEN | V | PATEL | NA | NA | NA | C/O. JAVENDRA SHANI | Gujarat | Gandhinagar | 382030 | FOLIO0012138 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| VIPINCHANDRA | C | PATEL | NA | NA | NA | C/O. JAVENDRA SHANI | Gujarat | Gandhinagar | 382030 | FOLIO0012139 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| KIRAN | BABULAL | SONI | CHIMANLAL | SONI | CHIMANLAL | NR. ANBARA NAKAS TENDIA | Gujarat | Ahmedabad | 382201 | FOLIO0010204 | DPID-CLUD-1203380000 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| ARUNBHAI | JOSHI | NA | NA | NA | NA | SHREE DURGA OIL MIL | Gujarat | Ahmedabad | 382220 | FOLIO0010250 | Amount for unclaimed and | 375 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| HARSHADBHAI | PATEL | NA | NA | NA | NA | 59 VALLABH NAGAR S | Gujarat | Ahmedabad | 382220 | FOLIO0010585 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| MAHESH | S | HAH | NA | NA | NA | NEAR JAN DEKART B | Gujarat | Ahmedabad | 382220 | FOLIO0010914 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| NAHUBHAI | PATEL | NA | NA | NA | NA | 73 VALLABHNAGAR SO | Gujarat | Ahmedabad | 382220 | FOLIO0010955 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| ASHUTOSHGIRI | KRISHNACHANDRA | NA | NA | NA | NA | ATBHMKNATHPOST-P | Gujarat | Ahmedabad | 382250 | FOLIO0010278 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| BABUBHAI | PATEL | NA | NA | NA | NA | TA DEHGAMDST AHM | Gujarat | Gandhinagar | 382321 | FOLIO0010297 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| DINESHBIHAI | R | PATEL | NA | NA | NA | 68,HARI VALLABH SOC | Gujarat | Ahmedabad | 382325 | FOLIO0010491 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| SHANKARBIHAI | MAGANBHAI | PATEL | MAGANBHAI | V | PATEL | MOTO THAKOR VASLU | Gujarat | Ahmedabad | 382325 | FOLIO0011202 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| ISHWARI | PHERUMAL | NA | NA | NA | NA | A-14, MANMANDIR T | Gujarat | Ahmedabad | 382345 | FOLIO0010639 | DPID-CLUD-IN30098210 | Amount for unclaimed and | 250 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| SANTIDAS | GONDWALIA | NA | NA | NA | NA | H 9 APNAGHAR SOCIET | Gujarat | Ahmedabad | 382345 | FOLIO0010639 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| KANAKABHAI | MANI | PANDEY | NA | NA | NA | A 57 LITNAM PARKR | Gujarat | Ahmedabad | 382350 | FOLIO0011435 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| NILESH | R | PATEL | NA | NA | NA | C/O A V DESAISES ARB | Gujarat | Ahmedabad | 382415 | FOLIO0010762 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| RAMANLAL | K | PATEL | NA | NA | NA | 20 ARVIND SHOPOOD | Gujarat | Ahmedabad | 382415 | FOLIO0011072 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| SHANKAR | SHUKLA | K | N | SHUKLA | N | 44 DIVYAPRABHA SOC | Gujarat | Ahmedabad | 382415 | FOLIO0011268 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| UPENDRA | CHUNILAL | PATEL | CHUNILAL | M | PATEL | 20 ARVIND SHOPPING | Gujarat | Ahmedabad | 382415 | FOLIO0011306 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| MADHUBHAI | LALIBHAI | PATEL | LALIBHAI | BHOLBHAI | DESAI | 116, DHANLAXMI SO | Gujarat | Ahmedabad | 382415 | FOLIO0012236 | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 | |
| AMITKUMAR | NALINKUMAR | DESAI | NALINKUMAR | BHOLBHAI | DESAI | A-16, HARBHOLA NATI | Gujarat | Ahmedabad | 382415 | FOLIO0012236 | DPID-CLUD-IN30146910 | Amount for unclaimed and | 375 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| SONABHAI | PRADIPATI | NA | NA | NA | NA | 13 RAMNAGAR PARK | | | | | | | | | | | | |

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|-----------------|-------------|--------------|-----------------|-----------|------------------------------|----------------|------------------|--------|-------------|----------------------|--------------------------|--------|-------------|--------|----|----|------|
| SVAYENDRA | KUMAR | PASALAPUDI | VENKATA | NARASIMHA | MURTHYPASALAPUDI | Telangana | Hyderabad | 500038 | | DPID-CLID-IN30051131 | Amount for unclaimed and | 62.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| PRATYAGAGRI | UDAY | BHASKAR | PRATAAPAGRI | VENKATA | NARASIMHA | Telangana | Hyderabad | 500072 | | DPID-CLID-IN30021412 | Amount for unclaimed and | 125 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| VENKATACHARYULU | BURUGADDA | KANDALA | NA | NA | NA | Telangana | Hyderabad | 500661 | FOU00011617 | | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| B | | ANANEYULU | NA | NA | NA | Telangana | Hyderabad | 501101 | | DPID-CLID-IN30102221 | Amount for unclaimed and | 50 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| NAGESH | REDDY | CHAUTAPELLI | SHANKARAJAH | REDDY | CHAUTAPELLI | Telangana | KarimNagar | 505237 | | DPID-CLID-1205140000 | Amount for unclaimed and | 62.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| CHINNAPU | UMA | GOLAMARI | PARAKSHI | NA | GOLAMARI | Telangana | Warangal | 505001 | | DPID-CLID-IN30174121 | Amount for unclaimed and | 125 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| K | BHASKAR | RAJUDOMMARA | CHINNA | OBULARAJU | DOMMARAJU | Andhra Pradesh | Nalgonda | 508206 | | DPID-CLID-IN30232411 | Amount for unclaimed and | 37.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| BHASKARP | VENKAJ | VENKAPRABH | NA | SRIRAMA | NA | Andhra Pradesh | Chittoor | 516602 | | DPID-CLID-IN3066910 | Amount for unclaimed and | 250 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| K | VENKAJ | VENKAPRABH | NA | SRIRAMA | NA | Andhra Pradesh | Chittoor | 517325 | | DPID-CLID-IN30169610 | Amount for unclaimed and | 25 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| T | H | JAIN | NA | MURTHY | MURTHY | Andhra Pradesh | Krishna | 520002 | | DPID-CLID-1201770000 | Amount for unclaimed and | 37.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| VIMALCHAND | H | JAINUF | HIMMATMAL | PIAIN | PIAIN | Andhra Pradesh | Krishna | 520002 | | DPID-CLID-1301154000 | Amount for unclaimed and | 500 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| YANGALA | CH | RAMESH | YANGALA | VENKATA | SUBBAHAH | Andhra Pradesh | Krishna | 520009 | FOU00010386 | DPID-CLID-IN30039414 | Amount for unclaimed and | 250 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| SRIJAKSHMI | BOMMI | PHOTUGANTH | HARIPRASADA | RAO | TATKUNDA | Andhra Pradesh | Guntur | 522403 | | DPID-CLID-IN3017415 | Amount for unclaimed and | 125 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| SAILAJA | SETTY | NA | NA | NA | C/O CHEWCHANIA BOHINDA | Andhra Pradesh | Prakasam | 523105 | | | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| KASU | NIRMALA | NA | NA | NA | D NO 25/2/5370HKK/INDIA | Andhra Pradesh | Nellore | 524004 | | DPID-CLID-IN30232410 | Amount for unclaimed and | 1000 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| K | SURENDRA | SUBBAMAH | LATE | ACHARJEE | GANDHI NAGAR/INDIA | Andhra Pradesh | Vishakhapatnam | 524004 | | DPID-CLID-IN30232410 | Amount for unclaimed and | 1125 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| JAYANTA | KUMAR | ACHARJEE | AJIT | ACHARJEE | QTR, M205/03NAUSEN/INDIA | Andhra Pradesh | East Godavari | 530003 | | DPID-CLID-1202990005 | Amount for unclaimed and | 250 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| VENKATA | SARADA | DEVBONDA | NA | RAO | BONDA | Andhra Pradesh | East Godavari | 530003 | | DPID-CLID-IN30051319 | Amount for unclaimed and | 625 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| KRISHNAMURTHY | SURENDRA | KARLEPARA | VENKATASWAMI | RAO | KARLEPARA | Andhra Pradesh | West Godavari | 534328 | | DPID-CLID-IN3017413 | Amount for unclaimed and | 62.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| G | C | JAIN | N | NA | D NO 68 10 35NANCY/INDIA | Andhra Pradesh | Vizianagaram | 535001 | | DPID-CLID-1203230001 | Amount for unclaimed and | 875 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| VIMALA | G | JAIN | N | S | SOHALAL | Karnataka | Bangalore Rural | 560001 | FOU00010518 | | Amount for unclaimed and | 375 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| K | DEVIN | LATE | NA | PARASMAL | JAI | Karnataka | Bangalore Rural | 560001 | FOU00010519 | | Amount for unclaimed and | 375 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| BALAJI | KARTHI | SREENIVASAN | K | NA | BADEKA | Karnataka | Bangalore Rural | 560002 | | DPID-CLID-IN30132630 | Amount for unclaimed and | 1000 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| SHANKAR | MISHRA | NA | NA | NA | NO 8/1 3RD FLOOR 5/INDIA | Karnataka | Bangalore Rural | 560002 | | DPID-CLID-IN30190001 | Amount for unclaimed and | 1000 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| KRIPRA | SHARMA | K | N | NA | NO 2 2ND CROSS/INDIA | Karnataka | Bangalore Rural | 560003 | | | Amount for unclaimed and | 250 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| KARIGIRI | NARAHARI | UMARASAD | B | RAMA | 1074/C 11TH MAIN A/INDIA | Karnataka | Bangalore Rural | 560008 | FOU00010303 | | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| R | RAJESH | KUMAR | SHANTI | LAL | 38/2 7TH CAMPALAH/INDIA | Karnataka | Bangalore Urban | 560014 | FOU00010851 | | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| MANOJ | CHAUHAN | MUGH | RAJ | CHAUHAN | VANAI MAIN RD/INDIA | Karnataka | Bangalore Urban | 560040 | FOU00010813 | | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| PARESH | CHANDRA | SHIVSUBRAMAN | NA | RAMA | NO 19 VILVASHREE 1ST/INDIA | Karnataka | Bangalore Urban | 560053 | FOU00010290 | | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| R | ANUADHA | PATRA | MARKANDA | PATRA | NEW INDIA HOTELS AP/INDIA | Karnataka | Bangalore Rural | 560076 | FOU00012242 | | Amount for unclaimed and | 125 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| VEERESHA | CHANDRA | SHEERA | NA | NA | 85, 3RD MAIN 5TH CROSS/INDIA | Karnataka | Bangalore Rural | 560094 | | DPID-CLID-IN3014917 | Amount for unclaimed and | 937.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| K | SHARMA | NA | NA | NA | 399 KRISTAL JADE AP/INDIA | Karnataka | Bangalore Rural | 560103 | | DPID-CLID-IN30154917 | Amount for unclaimed and | 250 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| THAPATA | VIJAYA | MASARENHAS | LAWRENCE | C | C/O DR Y PRABHAKAR/INDIA | Karnataka | Tumkur | 571202 | FOU00011111 | | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| D | G | ANAHARA | N | D | DISA INDIA LTDNO 28/INDIA | Karnataka | Tumkur | 571204 | | DPID-CLID-IN3017412 | Amount for unclaimed and | 125 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| HAREHA | T | M | T | M | P.E. TEACHERS/COVT/INDIA | Karnataka | Tumkur | 572114 | | DPID-CLID-1203070000 | Amount for unclaimed and | 125 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| CHANNAPPA | SUITH | SH | S | M | VETERINARY OFFICER/INDIA | Karnataka | Hasan | 573103 | | DPID-CLID-IN30169611 | Amount for unclaimed and | 250 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| SRIDHARA | M | G | GOPIALRAO | D | MASARENHAS | Karnataka | Dakshina Kannada | 574201 | | DPID-CLID-IN30189510 | Amount for unclaimed and | 125 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| M | G | ABRANATH | GOPALRAO | T | GURUSAPPA | Karnataka | Udupi | 576102 | | DPID-CLID-1204470000 | Amount for unclaimed and | 22.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| S | SHRIBADAB | JAMMAATI | NINGAPPA | M | MANAGER (T)SINDIC/INDIA | Karnataka | Udupi | 576104 | | DPID-CLID-1201060001 | Amount for unclaimed and | 250 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| SACHETAN | RAMAKANT | BHAT | NA | NA | 3681/B-3. DRRC/COVT/INDIA | Karnataka | Davanagere | 577004 | | DPID-CLID-1205730000 | Amount for unclaimed and | 250 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| NAGARAJ | DATTATRAYA | MALLAPUR | NA | NA | HIREMATH | Karnataka | Davanagere | 577005 | | DPID-CLID-1204470000 | Amount for unclaimed and | 5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| GTA | RAMACHANDRA | GANONKAR | NA | NA | PHOTOGRAHER/BBH/INDIA | Karnataka | Chitradurga | 577501 | | DPID-CLID-1204450000 | Amount for unclaimed and | 62.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| PADMANABHA | NAIDU | K | LAKSHMANA | H | BEHIND PALKA TRADER/INDIA | Karnataka | Chitradurga | 577501 | | DPID-CLID-1204540000 | Amount for unclaimed and | 50 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| KALYAN | RAO | PATIL | M | H | H NO 55RINVAS NAGA/INDIA | Karnataka | Dharwad | 581355 | | DPID-CLID-1202057000 | Amount for unclaimed and | 150 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| SHRIBHANG | DWARAKADAS | MALLAPANI | NA | NA | JAMAATI | Karnataka | Uttara Kannada | 581355 | | DPID-CLID-1202057000 | Amount for unclaimed and | 25 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| SEETHARAN | G | BHAWAT | GANGADHAR | N | PHOTOGRAPHER/BBH/INDIA | Karnataka | Uttara Kannada | 581359 | | DPID-CLID-1202570000 | Amount for unclaimed and | 37.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| SHIVAR | D | PAREKH | NA | NA | CIVIL JUDGE & BRC/INDIA | Karnataka | Uttara Kannada | 581359 | | DPID-CLID-1202570000 | Amount for unclaimed and | 62.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| CHANDANBEN | T | BHAG | CHANDHANBANDANA | NA | H NO 78, LAKALADON/INDIA | Karnataka | Uttara Kannada | 581359 | | DPID-CLID-1202570000 | Amount for unclaimed and | 37.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| T | BHAGCHAND | BHANDARI | NA | NA | PADMANABHA NAIDU/INDIA | Karnataka | Bellary | 581332 | | DPID-CLID-1203200001 | Amount for unclaimed and | 30 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| BHAGCHAND | BHAGCHAND | BHANDARI | NA | NA | KODIBALA | Karnataka | Bellary | 581332 | | DPID-CLID-1203200001 | Amount for unclaimed and | 30 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| V | ARUNA | RANGACHAR | LATE | NS | H V PHARMA,,GANGA/INDIA | Karnataka | Koppal | 583227 | | DPID-CLID-IN3017415 | Amount for unclaimed and | 50 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| PALANAPPAN | OTERMALI | RATHOD | NA | A | C P 1 NAKKERTC/BE/INDIA | Karnataka | Bellary | 583401 | | DPID-CLID-1201060001 | Amount for unclaimed and | 217.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| SUBASH | KUMAR | NA | NA | NA | APP: BANNATTILLI/INDIA | Karnataka | Bagalot | 587311 | | DPID-CLID-1201320001 | Amount for unclaimed and | 47.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| KIRAN | C | VORA | NA | NA | H NO 654 T V CENTRE/INDIA | Karnataka | Belgaum | 590016 | | DPID-CLID-1204470004 | Amount for unclaimed and | 62.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| ANAND | D | KOTMARI | NA | NA | NO 218 WITTHAL/INDIA | Karnataka | Belgaum | 590016 | | DPID-CLID-IN30115256 | Amount for unclaimed and | 250 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| ANOOOP | J | SHAH | NA | NA | C/O MEHTA & PAREKH/INDIA | Tamil Nadu | Chennai | 600001 | FOU00010390 | | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| JAYAKUMAR | J | SHAH | NA | NA | 30 A N ROAD/INDIA | Tamil Nadu | Chennai | 600002 | FOU00011541 | | Amount for unclaimed and | 375 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| JACHAND | M | SHAH | NA | NA | 19 OLGAAPPA STREET/INDIA | Tamil Nadu | Chennai | 600002 | FOU00011542 | | Amount for unclaimed and | 375 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| RANKANLAL | P | KOTMARI | NA | NA | 85 A N ROAD/INDIA | Tamil Nadu | Chennai | 600002 | FOU00011543 | | Amount for unclaimed and | 375 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| DEVANSHI | H | RPATEL | R | P | C/O PRECIOUS ELECT/INDIA | Tamil Nadu | Chennai | 600002 | FOU00011551 | | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| HASHHAD | K | PATEL | NA | NA | 62, LUZ AVENUE/ML/INDIA | Tamil Nadu | Chennai | 600004 | FOU00012335 | | Amount for unclaimed and | 750 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| JAGRUBHEN | K | PATEL | NA | NA | C/O LEADER BUT HO/INDIA | Tamil Nadu | Chennai | 600005 | FOU00010289 | | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| K | MOHAN | NA | NA | NA | NO 17 ANBARASHI/INDIA | Tamil Nadu | Chennai | 600005 | FOU00011118 | | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| K | RAMESH | BARBU | NA | NA | B BLOCK 2 SHANTI NIK/INDIA | Tamil Nadu | Chennai | 600007 | FOU00011104 | | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| P | RAVISHI | GETHEA | K | RAMESH | 2 VEPARY CHURCH RD/INDIA | Tamil Nadu | Chennai | 600007 | FOU00011492 | | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| PANKAJ | PRABHU | S | SREENIVASAN | NA | 37/1 AREA MADA GAR/INDIA | Tamil Nadu | Chennai | 600008 | FOU00010827 | | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| NAVYANA | H | DAMANI | NA | NA | 136/600MALLS/INDIA | Tamil Nadu | Chennai | 600012 | FOU00010504 | | Amount for unclaimed and | 600.00 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| BHAVINI | H | SA | NA | NA | MINDTREE CONSULT/INDIA | Tamil Nadu | Chennai | 600012 | | DPID-CLID-IN30051314 | Amount for unclaimed and | 5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| DHARINI | H | SA | NA | NA | 1 BADRI VEERA SWAM/INDIA | Tamil Nadu | Chennai | 600079 | FOU00010190 | | Amount for unclaimed and | 187.5 | 24-Nov-2024 | Unpaid | No | No | FY-6 |
| HIMATLAL | P | DAMANI | NA | NA | 1 BADRI VEERA SWAM/INDIA | Tamil Nadu | Chennai | 600079 | | | | | | | | | |

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|--------------|--------------|-----------|-------------|--------|--------------|----------------------------------|-------------|-------------------|--------|--------------|---|--------------------|--------|----|----|------|
| ANANTH | KUMAR | G | SHANKARAPPA | | GUDDOOR | ROOM NO.4,HANUMA INDIA | Karnataka | Bangalore Rural | 560068 | | DPID-CLID-IN30311610 Amount for unclaimed and u | 375 24-Nov-2024 | Unpaid | No | No | FY-6 |
| LAKSHMIPRIYA | T | S | K | S | THURVALU | NDUS INFOSYSTEMS P INDIA | Karnataka | Bangalore Rural | 560034 | | DPID-CLID-IN30051315 Amount for unclaimed and u | 750 24-Nov-2024 | Unpaid | No | No | FY-6 |
| PRATHIBA | S | BHAT | S | | BHAT | NO 9 SATYANARAYAN INDIA | Karnataka | Bangalore Rural | 560073 | | DPID-CLID-IN30051310 Amount for unclaimed and u | 250 24-Nov-2024 | Unpaid | No | No | FY-6 |
| GURUPRASAD | G | M | MAHADEVA | RAO | GUNDEBETTU | NO 174/A11TH MAIN ; INDIA | Karnataka | Bangalore Rural | 560050 | | DPID-CLID-IN30177415 Amount for unclaimed and u | 115 24-Nov-2024 | Unpaid | No | No | FY-6 |
| ISHITA | AMRISH | BHUWANIA | AMRISH | | BHUWANIA | NO A- 402 SALARPURJI INDIA | Karnataka | Bangalore Rural | 560093 | | DPID-CLID-IN30061011 Amount for unclaimed and u | 2.5 24-Nov-2024 | Unpaid | No | No | FY-6 |
| ARJUN | KUMAR | S | SHIVARAMU | | RAMEGOWDA | NO 23/80/SISHWESHW INDIA | Karnataka | Mysore | 570006 | | DPID-CLID-IN30051318 Amount for unclaimed and u | 50 24-Nov-2024 | Unpaid | No | No | FY-6 |
| TP | CHANDRASEKAR | | TS | | PERUNARKILLI | NO. 8, NEW TANK STR INDIA | Tamil Nadu | Chennai | 600034 | | DPID-CLID-1204010006 Amount for unclaimed and u | 125 24-Nov-2024 | Unpaid | No | No | FY-6 |
| M | | SAKTHIVEL | NA | NA | NA | 1 36 N PUDUPALAYAM INDIA | Tamil Nadu | Namakkal | 637209 | | DPID-CLID-IN30051315 Amount for unclaimed and u | 62.5 24-Nov-2024 | Unpaid | No | No | FY-6 |
| SENTHILKUMAR | | K | NA | NA | NA | DOOR NO 21/16POLUIC INDIA | Tamil Nadu | Coimbatore | 641604 | | DPID-CLID-IN30051314 Amount for unclaimed and u | 37.5 24-Nov-2024 | Unpaid | No | No | FY-6 |
| SEBASTIAN | | KUNNATH | NA | NA | NA | KUNNATH HOUSEPUTI INDIA | Kerala | Palakkad | 673592 | | DPID-CLID-IN30163740 Amount for unclaimed and u | 500 24-Nov-2024 | Unpaid | No | No | FY-6 |
| DEBIAN | | BANERJEE | SUSANTA | | MUKHERJEE | 98 RAIDANGA GOLD P INDIA | West Bengal | South 24 Parganas | 700107 | | DPID-CLID-IN30311610 Amount for unclaimed and u | 100 24-Nov-2024 | Unpaid | No | No | FY-6 |
| NEELAM | | AGARWALA | SRI | RAJESH | AGARWALA | C/O RAJESH AGARWAL INDIA | Assam | Jorhat | 785001 | | DPID-CLID-1201090006 Amount for unclaimed and u | 1250 24-Nov-2024 | Unpaid | No | No | FY-6 |
| RUPESH | | KUMAR | SHRI | SHYAM | SUNDERPRASAD | JKS/D 450LD JAKKANF INDIA | Bihar | Patna | 800001 | | DPID-CLID-1203350001 Amount for unclaimed and u | 250 24-Nov-2024 | Unpaid | No | No | FY-6 |
| GEETA | UPENDRA | PATEL | PATEL | | PATEL | C-3, HARIVADAN FLAT, INDIA | Gujarat | Ahmedabad | 380008 | FOLIO0011268 | DPID-CLID-IDIN300513 Amount for unclaimed and u | 187.50 24-Nov-2024 | Unpaid | No | No | FY-6 |
| MAHADEV | HARI | RAJAPKAR | HARI | | RAJAPKAR | 6 MILAN 2ND FLOOR ; INDIA | Maharashtra | Mumbai City | 400001 | FOLIO0011703 | DPID-CLID-IDIN300513 Amount for unclaimed and u | 375.00 24-Nov-2024 | Unpaid | No | No | FY-6 |
| LAXMAN | SHIVRAM | BHERE | SHIVRAM | | BHERE | 6MILAN II FLOOR 189- INDIA | Maharashtra | Mumbai City | 400001 | FOLIO0011702 | DPID-CLID-IDIN300513 Amount for unclaimed and u | 375.00 24-Nov-2024 | Unpaid | No | No | FY-6 |
| KIRAN | MOHANLAL | THAKWANI | MOHANLAL | | THAKWANI | 101/A SRINATH APPT 3 INDIA | Maharashtra | Mumbai City | 400068 | FOLIO0011701 | DPID-CLID-IDIN300513 Amount for unclaimed and u | 375.00 24-Nov-2024 | Unpaid | No | No | FY-6 |
| SHASHI | | MALIK | | | MALIK | H.NO.142, MEDICAL ENCLAVE, INDIA | Punjab | Amritsar | 143001 | | DPID-CLID-IN30231620011437 Amount for unclaimed and u | 250.00 24-Nov-2024 | Unpaid | No | No | FY-6 |