



SUDHR	KUMAR	CHAWLA	K	L	CHAWLA	1-6/91E RAJOURI GARD INDIA	DELHI	DELHI	110027	FOLIO000664	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3
VIRBA		DEWAL	RAJENDER		M/S INDIA NAVIGATOR INDIA	DELHI	DELHI	110027	FOLIO000348	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
KULDIP	SINGH	KHURANA	ATTAR	SINGH	AC-40, TAGORE GARDE INDIA	DELHI	DELHI	110027		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
K		JHARI	SH	JYOTIPRASAD	C/o. M/s. Sharda Praka INDIA	DELHI	DELHI	110030		DPID-CLID-IN30196610	Amount for unclaimed and ur	500.00	04-NOV-2023	unpaid	No	No	FY-3
JYOTI		MAHAJAN	R	D	17/6A BLOCK NEAR UN INDIA	DELHI	DELHI	110032	FOLIO001008	Amount for unclaimed and ur	200.00	04-NOV-2023	unpaid	No	No	FY-3	
RAJAN		KANWAR	SURINDER		E-565 GREATER KALAS INDIA	DELHI	DELHI	110048	FOLIO000427	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
SHALINI		KANWAR	RAJAN		E-257 GREATER KALAS INDIA	DELHI	DELHI	110048	FOLIO000427	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
AMGECOR	DEVI	SHARMA	R	D	H NO 46/2/1411 EAST- INDIA	DELHI	DELHI	110051	FOLIO000334	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
NETA		GUPTA	PRAMOD		B-3127 ANHEE VIKAS INDIA	DELHI	DELHI	110052	FOLIO000255	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
NUFAN		JAIN	DINESH		E-2/19 SHASTRI NAGAR INDIA	DELHI	DELHI	110052	FOLIO000415	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
RAJUKUMAR		DHAMELA	HOND		B M 18 EAST SHALIM INDIA	DELHI	DELHI	110052	FOLIO001038	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
NARENDRA		CHANDER	R		A-19 JASHOKI WINDY INDIA	DELHI	DELHI	110054		DPID-CLID-IN30211810	Amount for unclaimed and ur	200.00	04-NOV-2023	unpaid	No	No	FY-3
RAVI		CHADHA	VISHWA	MITTER	TUSKER DYECHEM INDIA	DELHI	DELHI	110054		DPID-CLID-IN30111810	Amount for unclaimed and ur	800.00	04-NOV-2023	unpaid	No	No	FY-3
VISHWA		MITTER	LATE	LALALHORMBAL	SHOP NO 1 JALPURI INDIA	DELHI	DELHI	110054		DPID-CLID-IN30111810	Amount for unclaimed and ur	200.00	04-NOV-2023	unpaid	No	No	FY-3
PRHADAD	EXPORTSPVT	LTD	NA	NA	FLAT NO 2305 BLDG INDIA	DELHI	DELHI	110055	FOLIO000340	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
HARINDER		DAJLIT	KAUR	KUMAR	A-3022 JANAKPURI INDIA	DELHI	DELHI	110058	FOLIO000296	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
KIRAN		MAKEN	SHARWAN		POCKET B6-5/1AT 57 INDIA	DELHI	DELHI	110063	FOLIO000365	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
RAJENDER	SINGH	GUPTA	RANSHINGH		M/S INDIA NAVIGATOR INDIA	DELHI	DELHI	110064	FOLIO000314	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
A		GUPTA	GANESHYAM		D-904 NEW FRIENDS CINDIA	DELHI	DELHI	110065	FOLIO000253	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
USHIA		RANI	A	K	D-904 NEW FRIENDS CINDIA	DELHI	DELHI	110065	FOLIO000287	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
INDRAVATI		SINGH	S	S	B-6/62 SECTOR-4 ROHI INDIA	DELHI	DELHI	110085	FOLIO000259	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
RAJIA	KANT	SULTANA	SAWWAR	MAL	FLAT NO- 448, PLOT NO INDIA	DELHI	DELHI	110085		DPID-CLID-IN30262010	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3
VASEEV		SAITRAM	DIX		RANG PASAVAN SOCIETY INDIA	DELHI	DELHI	110085		DPID-CLID-IN30263510	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3
USHIA		DEVI	LATE	PAWAN	H.NO.-AA-141, SHALI INDIA	DELHI	DELHI	110088	FOLIO000285	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
MCHD		SHARAT	MCHD		117 BLOCK F - 2 SUNDI INDIA	DELHI	DELHI	110093		DPID-CLID-IN30296610	Amount for unclaimed and ur	3.00	04-NOV-2023	unpaid	No	No	FY-3
MAZAMELLA	MM	PIRES	CASHIRO		VILLA ALMEIDA BEHIND INDIA	GOA	PANAJI	403001	FOLIO000028	Amount for unclaimed and ur	200.00	04-NOV-2023	unpaid	No	No	FY-3	
ONKAR		CHADHAN	R	G	SAD-33 NIO COLONY D INDIA	GOA	PANAJI	403004	FOLIO000258	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
MANGURISH		SECURITICESANDILIMITED	NA	NA	23RD FLOOR POND INDIA	GOA	PONDA	403401	FOLIO000356	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
BAPTES		JAMANNADAS	KHAKHARA	NA	P O PONDORHASTY VAL INDIA	GOA	TELDARDO	403406		DPID-CLID-IN30263790	Amount for unclaimed and ur	50.00	04-NOV-2023	unpaid	No	No	FY-3
SAROBEEN		JAMANNADAS	KHAKHARA	NA	NEAR RAJ ONEEM OPP INDIA	GUJARAT	RAKOT	360001		DPID-CLID-IN30103910	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3
RAJESH		SONI	KHUSHALCHAND	DAMAJIBKAT	JAYSHRI BUILDING-21/1 INDIA	GUJARAT	RAKOT	360001		DPID-CLID-IN301149610	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3
HANIKUN		KURANI	NETA		MANHAVIR PLY AGENCE INDIA	GUJARAT	RAKOT	360002	FOLIO000280	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
URABEN	PATEL	HASMAKIBHAI	PAUL		NEKANTH PARK, STREET INDIA	GUJARAT	RAKOT	360002		DPID-CLID-IN302997410	Amount for unclaimed and ur	657.00	04-NOV-2023	unpaid	No	No	FY-3
JASWANTI		RAVANI	MAHEENDRA		MANHAVIR PLY AGENCE INDIA	GUJARAT	RAKOT	360002	FOLIO000286	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
MAHEENDRA		RAVANI	KESHUJAL		MANHAVIR PLY AGENCE INDIA	GUJARAT	RAKOT	360002	FOLIO000306	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
MANISHA		NAVIN	SANGHAVI		MANHAVIR PLY AGENCE INDIA	GUJARAT	RAKOT	360002	FOLIO000326	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
NAVIN		SHAH	HASMKRISHAL		B P BAVESH & CO OPP INDIA	GUJARAT	RAKOT	360002	FOLIO000326	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
MAVUR		SHAH	HASMKRISHAL		HASMKRISH VILLA PLOT INDIA	GUJARAT	RAKOT	360005	FOLIO0000427	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
SANGHABEN	G	GURESHBHAI			JALASANA 3 "SHITAL" SINDH INDIA	GUJARAT	RAKOT	360005	FOLIO0001052	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
RAZIYA	S	KADYANI	SAJJAD	M	KADYANI	GUJARAT	RAKOT	360006		DPID-CLID-IN30103913	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3
KUSUMBEN	S	HIRAPARA	SHANTILAL		C/O BHARAT 5 BHAPAP INDIA	GUJARAT	RAKOT	360410	FOLIO000411	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
HADPA		AMINBAI	JIKER		OPP VOKRA MASJID LP INDIA	GUJARAT	RAKOT	360490	FOLIO001023	Amount for unclaimed and ur	1000.00	04-NOV-2023	unpaid	No	No	FY-3	
MITEESHKUMAR		PRAVINDKANDOSH	CHANDRA	JIKER	OPP GRESHAM TEMPLE INDIA	GUJARAT	JAMNAGAR	361001		DPID-CLID-1201800000	Amount for unclaimed and ur	200.00	04-NOV-2023	unpaid	No	No	FY-3
DEEPTI		MITESH	DOSH		OPP GRESHAM TEMPLE INDIA	GUJARAT	JAMNAGAR	361001		DPID-CLID-1201800000	Amount for unclaimed and ur	200.00	04-NOV-2023	unpaid	No	No	FY-3
ATUL		MEHTA	DHIMANTRAI		CSS SERVICES RAMJIT INDIA	GUJARAT	JAMNAGAR	361001	FOLIO000043	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
ATUL	D	MEHTA	DHIMANTRAI	RAJ	MINA DASTUR STREET INDIA	GUJARAT	JAMNAGAR	361001	FOLIO001068	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
MINABEN		PORECHIA	DOLARIBHAI		4 PATEL COLONY OPP INDIA	GUJARAT	JAMNAGAR	361008	FOLIO000458	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
ROHIT		SAMANI	LAKHMIDAS		C/O SAMANI CLOTI ST INDIA	GUJARAT	JAMNAGAR	361315	FOLIO0000521	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
ASHARAFMOHAMAD		SUDHIBHAI	LAKHANI	HARDAS	C/O SANTO APPT INDIA	GUJARAT	JAMNAGAR	361315		DPID-CLID-IN30221410	Amount for unclaimed and ur	50.00	04-NOV-2023	unpaid	No	No	FY-3
PRADIP	CHHOTALAL	LAKHANI	CHHOTALAL	HARDAS	AT-CHORVAWAD, "IN THINDIA	GUJARAT	JUNAGADH	362230		DPID-CLID-1203200000	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3
JANAKRI		KALOTRA	NA	NA	MADHUBAG, NR. DESA INDIA	GUJARAT	SUREDRANAGAR	363002		DPID-CLID-IN302097410	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3
FATESHRI		KAJUBHAI	JADEJA	KAJUBHAI	DIGVIYAN NAGAR VIVAN INDIA	GUJARAT	RAKOT	363621		DPID-CLID-1301990000	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3
BARAKATHAI		MANGLUKIYA			C/O KANAKSHI 11 INDIA	GUJARAT	BHAVNAGAR	364001		DPID-CLID-IN30145010	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3
MAHESH		HARILAL	ROJESARA		PALFAD ROAD, 1 ANAN INDIA	GUJARAT	BHAVNAGAR	364710		DPID-CLID-1201120000	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3
NARMITA	M	SHAH	MAHEENDRA	SHAH	C/O MAMBPAT 5 SHRI INDIA	GUJARAT	BHAVNAGAR	364710	FOLIO0000268	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
RAJESHKUMAR	J	HANDESHWAR	KANAKSHI		C/O JAYANTILAL 6 KAN INDIA	GUJARAT	BHAVNAGAR	364710	FOLIO0000445	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
RAJANBEN	R	BAGDASA	RAJESHBHAI		TAKYA KUYA STREET NJ INDIA	GUJARAT	BHAVNAGAR	364710	FOLIO0000487	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
SHOBHABEN	D	LAVANIYA	DINESH		C/O N S LAVANIYA JLV INDIA	GUJARAT	BHAVNAGAR	364710	FOLIO0000276	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
NANDKISHORE		SHAH	NANDKISHORE		18-9 BANAGAR FLA INDIA	GUJARAT	AMHEDEBAD	380001	FOLIO0000429	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
PUSHPEN	PRATAPRAY	SHAH	PRATAPRAY		25/20/2 C/O BHAVNAG INDIA	GUJARAT	AMHEDEBAD	380001	FOLIO0000443	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
NITIN	PRATAPRAY	SHAH	PRATAPRAY		25/20/2 C/O BHAVNAG INDIA	GUJARAT	AMHEDEBAD	380001	FOLIO0000405	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
PUNIT		SETHI	RAMESH		320 LUXMI BAZAR SNC INDIA	GUJARAT	AMHEDEBAD	380002	FOLIO0000409	Amount for unclaimed and ur	200.00	04-NOV-2023	unpaid	No	No	FY-3	
DEEPAK	N	BAJAJ	NANDKISHOR		3031 KETI TOWER OPP INDIA	GUJARAT	AMHEDEBAD	380002	FOLIO0000426	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
SATISH		SAXENA	KRISHNAKANT		10 VIRANI SOCIETY,SH INDIA	GUJARAT	AMHEDEBAD	380004	FOLIO0000384	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
RISHITA	S	JAIN	SHANKER	M	14, SANAY SOCIETY-2, INDIA	GUJARAT	AMHEDEBAD	380004		DPID-CLID-IN30198310	Amount for unclaimed and ur	150.00	04-NOV-2023	unpaid	No	No	FY-3
CHIRAG	SHAH	MEHTA	JAYANT	JAYANT	404 JAYDEEP TOWER INDIA	GUJARAT	AMHEDEBAD	380007	FOLIO0000310	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
URVASHI	JGNESH	MEHTA	JGNESH	JAYANT	19 ARBHANT SOCIETY/INDIA	GUJARAT	AMHEDEBAD	380007		DPID-CLID-IN30127530	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3
JGNESH	JAYANT	MEHTA	JAYANT	SHANKARLAL	19 ARBHANT SOCIETY/INDIA	GUJARAT	AMHEDEBAD	380007		DPID-CLID-IN30127530	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3
NARAYATI		KALPESH	SHAH		404 JAYDEEP TOWER INDIA	GUJARAT	AMHEDEBAD	380007	FOLIO0000271	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
THAKKAR		DHARMESH	VOJAJALAL	THAKKAR	D-2 HARSKRISHNA FLA INDIA	GUJARAT	AMHEDEBAD	380007	FOLIO0010176	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
CHETNA	ATUL	KAPADIA	ATUL	SHANTILAL	B/ 17 / 11, DEVAS APA INDIA	GUJARAT	AMHEDEBAD	380007		DPID-CLID-1202890000	Amount for unclaimed and ur	1000.00	04-NOV-2023	unpaid	No	No	FY-3
NIKET	HEMAL	PARKH	HEMAL		C/O SAUNYA S SETHI, INDIA	GUJARAT	AMHEDEBAD	380007		DPID-CLID-1204840000	Amount for unclaimed and ur	300.00	04-NOV-2023	unpaid	No	No	FY-3
RAJAN		SONI	JAYANTILAL	SHAH	106 LAKH NAGAR SOK INDIA	GUJARAT	AMHEDEBAD	380013	FOLIO0000454	Amount for unclaimed and ur	500.00	04-NOV-2023	unpaid	No	No	FY-3	
RAJESH		SHAH	CHAMPKALAL	SHAH	3 MANJURI PARK CO INDIA	GUJARAT	AMHEDEBAD	380013		DPID-CLID-IN30148510	Amount for unclaimed and ur	1.00	04-NOV-2023	unpaid	No	No	FY-3
PAKSHI	C	PARKAR	CHATURBHUSH		11 AMBARSHI APARTN INDIA	GUJARAT	AMHEDEBAD	380015	FOLIO0000269	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
SULTANABEN		PATKANI	FAJIMOHAMMAD		628-19 BURHE KHANYS INDIA	GUJARAT	AMHEDEBAD	380021	FOLIO0000318	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FY-3	
PUSHPA	KHIMJI	CHAVDA	KHIMJI		50 HARIDWAR SOCIETY INDIA	GUJARAT	AMHEDEBAD	382325	FOLIO0000425	Amount for unclaimed and ur	100.00						

P	K	JMDAL	GLAN	CHAND	FLAT NO 14, GH 33AA INDIA	HARYANA	AMBALA	134109	FOLIO001065		Amount for unclaimed and ur	200.00	04-NOV-2023	unpaid	No	No	FV3	
MAKESH	KUMAR	BEBI	SH	JAI	494 GAUBHAWL JAGINDRIA	HARYANA	AMBALA	125003		DPID-CLID-IN30231610	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
JAGDISH	KUMAR	RAM	LUBHYA		XEN TRANSMISSION SHINDIA	HIMACHAL PRADESH	SIRMAUR	173001	FOLIO000261		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
MOHIT	SHARMA	PAWAN	SHARMA		S/O PAWANKUMAR SHINDIA	HIMACHAL PRADESH	SHARMA	177110		DPID-CLID-IN30154936	Amount for unclaimed and ur	530.00	04-NOV-2023	unpaid	No	No	FV3	
MUSHTAQ	AHMAD	ABDUL	CHANDAN	GAFFAR	CHERWAL KANGAL, S/ INDIA	JAMMU AND KASHMIR SRINAGAR	JAMMU AND KASHMIR SRINAGAR	191202		DPID-CLID-1202990000	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
AHD	KUMAR	CHANDAN	M	M	NO 50 167A SILK FARNDENIA	KARNATAKA	BANGALORE	560028	FOLIO000271		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
LAKSHMI	M	RAO	U		50 CENTRAL STREET XL INDIA	KARNATAKA	BANGALORE	560028	FOLIO000256		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
D	THIRUSAVGU	T	N		PAVITHRA TEXTILES S/ INDIA	KARNATAKA	BANGALORE	560028			Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
RAVINDRA	KUMAR	VILAS	T		NO 137 CROSS ARAVA INDIA	KARNATAKA	BANGALORE	560030		DPID-CLID-IN30251338	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
MAHINDER	JAGDISH	VENKATESH	LAL		NO 23/2 16TH CROSS,INDIA	KARNATAKA	BANGALORE	560030		DPID-CLID-IN30214810	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
DIPAK	SALUJA	VENKATESH			172 1ST STAGE 5TH PH INDIA	KARNATAKA	BANGALORE	560044	FOLIO000477		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
P	SRINIVASA	REDDY	K		HEWLET PACKARD KENEDIA	KARNATAKA	BANGALORE	560044		DPID-CLID-IN30251333	Amount for unclaimed and ur	60.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		34 FIRST FLOOR 2ND CINDIA	KARNATAKA	BANGALORE	560068		DPID-CLID-1202000000	Amount for unclaimed and ur	2.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		NO 642 18TH MAIN 24 INDIA	KARNATAKA	BANGALORE	560070	FOLIO000256		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		KARTIK 2ND CROSS,KA INDIA	KARNATAKA	BANGALORE	560084	FOLIO000257		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		1506 SHIVABALMT 1M INDIA	KARNATAKA	BANGALORE	570001	FOLIO000254		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		RAKSHITHAN FANCY ST INDIA	KARNATAKA	BANGALORE	570001	FOLIO000258		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		C/O K V KAMATH YENA INDIA	KARNATAKA	KATAPADI	574105	FOLIO000258		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		D/O M K GOUDA AYVA INDIA	KARNATAKA	ATIPARNAD	574245	FOLIO000263		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		RAMACHANDRA SYNDICATE BANK, CAR INDIA	KARNATAKA	UDUPI	576101	FOLIO000716		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		DOOR NO 316 110TH MINDIA	KARNATAKA	CHITRADURGA	577004		DPID-CLID-IN30214810	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		8/48 GOWDACHENNA, INDIA	KARNATAKA	BELLARY	581101	FOLIO000055		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		8/48 GOWDACHENNA, INDIA	KARNATAKA	BELLARY	581101	FOLIO000058		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		ALFA TRADERS,BAHAR INDIA	KARNATAKA	BIJAPUR	587301		DPID-CLID-IN3088813	Amount for unclaimed and ur	5.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		SERVICE BANOHATTI CO-INDIA	KARNATAKA	BIJAPUR	587311		DPID-CLID-1201606000	Amount for unclaimed and ur	50.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		HARI VILAS NEAR TEM INDIA	KARNATAKA	CANNANORE (KANNU)	670001	FOLIO0000254		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		B-95, LIC COLONY,KH INDIA	MADHYA PRADESH	KHANDWA	450001		DPID-CLID-IN3088814	Amount for unclaimed and ur	146.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		62/57 KALASA PARK S/ INDIA	MADHYA PRADESH	INDORE	452001	FOLIO0000277		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		52/2 C/2 PALDIA, JINDIA	MADHYA PRADESH	INDORE	452001		DPID-CLID-1201170000	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		BLDGJUM CONSULTAN INDIA	MADHYA PRADESH	INDORE	452002	FOLIO001031		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		12 AGRASEN NAGAR, ANDIA	MADHYA PRADESH	INDORE	452005	FOLIO001006		Amount for unclaimed and ur	400.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		15, PALASH PALACE CO INDIA	MADHYA PRADESH	INDORE	452016		DPID-CLID-IN30276510	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		15 GORAKHAN DHAM C INDIA	MADHYA PRADESH	LUCKNOW	456009	FOLIO0000273		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		KASTURI CLNIC, 8TH L INDIA	MADHYA PRADESH	HOSHANGABAD	461111	FOLIO0000293		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		N H NO 196 ASHOK WARD INDIA	MADHYA PRADESH	HOSHANGABAD	461775		DPID-CLID-1204330000	Amount for unclaimed and ur	500.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		38 BHARATI NAGAR 99 INDIA	MADHYA PRADESH	BHOPAL	462001	FOLIO0000291		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		ORT NO 25/ND/HABIB INDIA	MADHYA PRADESH	BHOPAL	462024	FOLIO001024		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		RAVI NIVAS GUPTA I INDIA	MADHYA PRADESH	GWAALIOR	474001		DPID-CLID-IN301552721	Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		C/O SOMAN BRICK INDIA	MADHYA PRADESH	GWAALIOR	482001	FOLIO0000343		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		122 HATHITAL COLONY INDIA	MADHYA PRADESH	JABALPUR	482001	FOLIO0000264		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		29 WVEKANAND WARE INDIA	MADHYA PRADESH	JABALPUR	482002		DPID-CLID-IN30133020	Amount for unclaimed and ur	300.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		271 KALADEVI ROAD,INDIA	MAHARASHTRA	MUMBAI	400002	FOLIO0000264		Amount for unclaimed and ur	200.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		271 KALADEVI ROAD,INDIA	MAHARASHTRA	MUMBAI	400002	FOLIO0000266		Amount for unclaimed and ur	200.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		7/58 SUJAH BHUVAN INDIA	MAHARASHTRA	MUMBAI	400002		FOLIOG000312		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3
ANSHU	SRINIVASA	REDDY	K		267 GURUKRPA 4TH INDIA	MAHARASHTRA	MUMBAI	400002		DPID-CLID-IN30154938	Amount for unclaimed and ur	50.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		17 SHRI GENU ROAD,INDIA	MAHARASHTRA	MUMBAI	400002	FOLIO0000379		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		R NO 35 2ND FLOOR SINDIA	MAHARASHTRA	MUMBAI	400003	FOLIO0000253		Amount for unclaimed and ur	200.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		S ABDUL REHMAN S/ INDIA	MAHARASHTRA	MUMBAI	400003		DPID-CLID-IN30047410	Amount for unclaimed and ur	10.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		14 B BHANABARI CROSS INDIA	MAHARASHTRA	MUMBAI	400003	FOLIO0000492		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		43 WIR VITHALDES CHA INDIA	MAHARASHTRA	MUMBAI	400003	FOLIO0000444		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		4 H VIJAY CHAMBERS, I INDIA	MAHARASHTRA	MUMBAI	400004	FOLIO0000383		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		F 35, PAKA ARCADE, 15 INDIA	MAHARASHTRA	MUMBAI	400004		DPID-CLID-1205150000	Amount for unclaimed and ur	500.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		GRIHCHAYA 4TH FLOOR INDIA	MAHARASHTRA	MUMBAI	400004	FOLIO0000352		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		GRIH CHHAYA 4TH FLOOR INDIA	MAHARASHTRA	MUMBAI	400006	FOLIO0000312		Amount for unclaimed and ur	200.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		701 SHANTI APARTMENT INDIA	MAHARASHTRA	MUMBAI	400006	FOLIO0001053		Amount for unclaimed and ur	200.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		108/1 SHANTI ASHOK INDIA	MAHARASHTRA	MUMBAI	400006	FOLIO0000298		Amount for unclaimed and ur	200.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		E 1 28/30 QUEENS VIE INDIA	MAHARASHTRA	MUMBAI	400006	FOLIO0000151		Amount for unclaimed and ur	600.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		347 A LIMITED CHAMBI INDIA	MAHARASHTRA	MUMBAI	400007	FOLIO0000119		Amount for unclaimed and ur	200.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		BHARAT OVERSEAS CO INDIA	MAHARASHTRA	MUMBAI	400007	FOLIO0000107		Amount for unclaimed and ur	200.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		B 1 BLOCKS 6/51 AGR INDIA	MAHARASHTRA	MUMBAI	400011	FOLIO0000353		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		B 1 BLOCK NO 3 21, W INDIA	MAHARASHTRA	MUMBAI	400012	FOLIO0000263		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		D 503 BLOK CASTLE INDIA	MAHARASHTRA	MUMBAI	400013		DPID-CLID-IN30154950	Amount for unclaimed and ur	1000.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		CANARA BANK NEW W INDIA	MAHARASHTRA	MUMBAI	400021	FOLIO0000267		Amount for unclaimed and ur	600.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		C/O STOCK HOLD CO INDIA	MAHARASHTRA	MUMBAI	400021	FOLIO0000175		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		117/118 MMER CHAM INDIA	MAHARASHTRA	MUMBAI	400021	FOLIO0000253		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		BANK OF INDIA BOMB INDIA	MAHARASHTRA	MUMBAI	400021	FOLIO0000154		Amount for unclaimed and ur	500.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		BANK OF INDIA BOMB INDIA	MAHARASHTRA	MUMBAI	400021	FOLIO0000154		Amount for unclaimed and ur	2500.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		A/9A OCEAN GOLD, T INDIA	MAHARASHTRA	MUMBAI	400025	FOLIO0001049		Amount for unclaimed and ur	500.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		FLAT 22 A WING 11TH INDIA	MAHARASHTRA	MUMBAI	400026	FOLIO0000298		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		502/A PLEASANT PARK INDIA	MAHARASHTRA	MUMBAI	400026	FOLIO0000285		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		C/O SMTA DESAI THE INDIA	MAHARASHTRA	MUMBAI	400026	FOLIO0000275		Amount for unclaimed and ur	200.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		DIAMOND TRADING P INDIA	MAHARASHTRA	MUMBAI	400028	FOLIO0000294		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		31/2 DAKSHIN POLLE ST INDIA	MAHARASHTRA	MUMBAI	400028	FOLIO0000295		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		A/1/30 OMKAR BLDG SINDIA	MAHARASHTRA	MUMBAI	400033	FOLIO0000560		Amount for unclaimed and ur	100.00	04-NOV-2023	unpaid	No	No	FV3	
ANSHU	SRINIVASA	REDDY	K		LODHA I THINK TECH INDIA	MAHARASHTRA	MUMBAI	400042		DPID-CLID-IN30251130	Amount for unclaimed and ur	200.00	04-NOV					



MANI SARDI		KUMARI	PRAKASH	MEENA	C/O PRAKASH MEENA INDIA	RAJASTHAN	SWAMINADHOPUR	322204	FOLIOJ000357	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
JEET SUBHASH		SINGH	PRAM	JEET	BUS STAND ROAD JHA INDIA	RAJASTHAN	JHULAWAR	326023	FOLIOJ000354	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
RAJ KUMAR		NOPRA	K	C	C/O ARVIND BOKOF DE INDIA	RAJASTHAN	JHULAWAR	326023	FOLIOJ000358	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
KAMALA KESHAV		JAIN	T	C	C/O KALURAM TELCOI INDIA	RAJASTHAN	CHURU	331501	FOLIOR001006	Amount for unclaimed and ur	300.00 04-NOV-2023	unpaid	No	No	FY-3
NIRMALA VEER		NAIHA	RAJENDER	DASS	C/O UTTAM CHAND PA INDIA	RAJASTHAN	BKANER	334005	FOLIOJ000300	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
MIREYA ATUL		ASHRA	BHONGWAN	KUMAR	64 H BLOCK, SRIGAN INDIA	RAJASTHAN	SREGANANGANGAR	335001		Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
CHETNA NARENDRA		DEV	VEER	KUMAR	SAHAN LAL VEER KUM INDIA	RAJASTHAN	NAGAIR	341001	FOLION000394	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
MHAWEEB SYED MAHENDRA KANAWYA		SARAGCI	VEER	KUMAR	SOHAN LAL VEER KUM INDIA	RAJASTHAN	NAGAIR	341001	FOLIOV000301	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
CHANDRANATH CHAMPALAL		SARAGCI	L	RAM	SOHAN LAL VEER KUM INDIA	RAJASTHAN	NAGAIR	341001	FOLIOV000301	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
SOUMYA ANITHA INDIUMATHI		THAKIA	OHIA	PRAKASH	11/925 CHOPASANI HE INDIA	RAJASTHAN	JOHANPUR	342008	FOLIOJ000498	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
DILIP M		SHARMA	MAHANAND		C/O DR MAHANAND S INDIA	RAJASTHAN	BARMER	344001	FOLIOJ000299	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
RAMESH M		BEHEHA	CHINTAMANI		AT 05 SAMARCI EST INDIA	RAJASTHAN	BARMER	344002	FOLIOJ000290	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
S DEENA		RAJENDRAN	RAJENDRAN		H NO 106 NIMDI KA VA INDIA	RAJASTHAN	BARMER	344002		Amount for unclaimed and ur	10.00 04-NOV-2023	unpaid	No	No	FY-3
R S		RAJENDRAN	RAJENDRAN		CHURUGAR NOOR MOH INDIA	RAJASTHAN	BARMER	344002	FOLIOJ000719	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
T		RAJENDRAN	RAJENDRAN		C/O MAHENDRA AND I INDIA	RAJASTHAN	BARMER	344002	FOLIOJ000309	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
W SUBRAMAMAN V		RAJENDRAN	RAJENDRAN		HOUSE NO 14 BHATIA INDIA	RAJASTHAN	JASKASMER	345001		Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
GODAVARTY RAMESH DEVARAJAN		CHAKRABORTY	SURANJIT		21 ROSEWOOD DR NO INDIA	RAJASTHAN	SIKKIM	737917		Amount for unclaimed and ur	3483.00 04-NOV-2023	unpaid	No	No	FY-3
SOUNDRAN ANITA		DEVICHAND	CHINTAMANI		S 5AMBAR STREET JIN INDIA	TAMIL NADU	CHENNAI	600001	FOLIOJ000262	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
ANIL ASHA		BEHEHA	RAJENDRAN		NO 13/14 1ST STREET S INDIA	TAMIL NADU	CHENNAI	600022		Amount for unclaimed and ur	110.00 04-NOV-2023	unpaid	No	No	FY-3
TREBBI SANTOSH HAR MOHD KANTI		RAJENDRAN	RAJENDRAN		DOOR NO AB PUSIBA INDIA	TAMIL NADU	CHENNAI	600034		Amount for unclaimed and ur	159.00 04-NOV-2023	unpaid	No	No	FY-3
SHARAD NEELMA SATISH		SUNDAR	S		AP 563 4TH SECTOR 17 INDIA	TAMIL NADU	CHENNAI	600078		Amount for unclaimed and ur	10.00 04-NOV-2023	unpaid	No	No	FY-3
PRESHOTTAM VINET MOHD MANSURAT SANJAY PUNEET PREM RAJENDRA ARJUN NIRMALA RAJIV KAMAL MAHENDRA NIVEDAN KARBTA DHEERAJ ASHOK PALI SANJAY VINET LAOMI KETAN ARUP		CHAKRABORTY	SURANJIT		104 AMMAN KOIL STR INDIA	TAMIL NADU	CHENNAI	600079	FOLIOJ000524	Amount for unclaimed and ur	200.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		104 AMMAN KOIL STR INDIA	TAMIL NADU	CHENNAI	600079	FOLIOJ000425	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		HARRIS APARTMENTS I INDIA	TAMIL NADU	CHENNAI	600083		Amount for unclaimed and ur	300.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		17 WEST END STREET I INDIA	TAMIL NADU	CHENNAI	600086	FOLIOJ000251	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		431/B K BLOCK K 1 AN INDIA	TAMIL NADU	CHENNAI	600102	FOLIOJ000282	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		OLD NO 30 NEW N INDIA	TAMIL NADU	THANJAVUR	613204		Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		C 3/25 KAPASURAM I INDIA	TAMIL NADU	THANJAVUR	620014	FOLIOJ000267	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		5/55 GANESAPURAM I INDIA	TAMIL NADU	TRICHY	620014	FOLIOJ000252	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		D-305 4TH CROSS ANN INDIA	TAMIL NADU	TRICHY	620017	FOLIOJ000251	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		17000 A REDDYAR STR INDIA	TAMIL NADU	TRICHY	621001		Amount for unclaimed and ur	50.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		MANAGER INDIAN CIVI INDIA	TAMIL NADU	TRICHY	621208	FOLIOJ000252	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		C/O N SUNDRA RAJAN, INDIA	TAMIL NADU	MADURAI	625001	FOLION000254	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		IND FLOOR 10/G 1/F INDIA	TAMIL NADU	NORTH ARCOT	632401		Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		C/O INDIUSTAN FUSA INDIA	TAMIL NADU	DHARMAPUR	635114	FOLIOJ000323	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		NO 9/5A JEEVA STREET INDIA	TAMIL NADU	PERIYAR	638109		Amount for unclaimed and ur	20.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		12 5TH BUDDHAR STR INDIA	TAMIL NADU	COMBATORE	641006		Amount for unclaimed and ur	500.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		8-9/4 NEW PANCHOVA INDIA	UTTAR PRADESH	GHAZIABAD	201001		Amount for unclaimed and ur	474.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		C-8 SECTOR 21, JALVA INDIA	UTTAR PRADESH	GHAZIABAD	201301	FOLIOJ001036	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		16 GHATTA STREET,KH INDIA	UTTAR PRADESH	BULANDSHAHR	202131	FOLIOJ000339	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		24/162 RAM KAMAL P INDIA	UTTAR PRADESH	KANPUR	208001	FOLIOJ000412	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		TRENCH BREET GLASS INDIA	UTTAR PRADESH	ALLAHABAD	211001	FOLIOJ001001	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		22/2 A JHA MARG,GE INDIA	UTTAR PRADESH	ALLAHABAD	211002	FOLIOJ000352	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		198 CIVIL LINE NEAR SR INDIA	UTTAR PRADESH	FATEHPUR	212601	FOLIOJ000262	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		C/O AVADH AGENCIES, INDIA	UTTAR PRADESH	LUCKNOW	226001		Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		B-70 RAJAJ PURAM,LU INDIA	UTTAR PRADESH	LUCKNOW	226017	FOLIOJ000332	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		C/O OM SHANKAR BAN INDIA	UTTAR PRADESH	SHAHJAHANPUR	242307		Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		R.C BUSINESS HOUSE, INDIA	UTTAR PRADESH	BAREILLY	243001	FOLIOJ001115	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		188, KANOOIN GOYAN,INDIA	UTTAR PRADESH	BAREILLY	243005		Amount for unclaimed and ur	150.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		C/O STIMULUS ADVERT INDIA	UTTAR PRADESH	DEHRA DUN	248001	FOLIOJ000180	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		CHOWK BAZAR,JWALA INDIA	UTTAR PRADESH	SARAHANPUR	249404		Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		DEMPER NAGAR, MAY INDIA	UTTAR PRADESH	MATHURA	281001		Amount for unclaimed and ur	10.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		146/277 ,MOLANA AIA INDIA	UTTAR PRADESH	MATHURA	281001		Amount for unclaimed and ur	76.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		C/O M.C GOYAL, 98 10 INDIA	UTTAR PRADESH	MATHURA	281001	FOLIOJ001168	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		157 NORTH VIJAY NAG,INDIA	UTTAR PRADESH	AGRA	282004		Amount for unclaimed and ur	50.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		P-13 LAWYER S COLON INDIA	UTTAR PRADESH	AGRA	282005	FOLIOJ000385	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		P-13 LAWYER S COLON INDIA	UTTAR PRADESH	AGRA	282005	FOLIOJ001005	Amount for unclaimed and ur	250.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		C & F TORRENS,1/1 PO INDIA	WEST BENGAL	KOLKATA	700001	FOLIOJ000386	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		C & F TORRENS,1/1 PO INDIA	WEST BENGAL	KOLKATA	700001	FOLION000389	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		KESHAV KUMAR SARAR INDIA	WEST BENGAL	KOLKATA	700001	FOLIOJ001010	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		22 GULLI OOSTAGAR LA INDIA	WEST BENGAL	KOLKATA	700006	FOLIOJ001005	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		C/O KOTHARI & SONS, I INDIA	WEST BENGAL	KOLKATA	700007	FOLIOJ000305	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		18/1, M. D.ROAD 5TH I INDIA	WEST BENGAL	KOLKATA	700007		Amount for unclaimed and ur	600.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		21/37 SIKSHI BRUNGAN INDIA	WEST BENGAL	KOLKATA	700008	FOLIOJ000263	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		17/W DOVER TERRACE, INDIA	WEST BENGAL	KOLKATA	700019	FOLIOJ001006	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		100 DIAMOND HARBO INDIA	WEST BENGAL	KOLKATA	700023		Amount for unclaimed and ur	2000.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		112, RASTRAGURJAN INDIA	WEST BENGAL	KOLKATA	700028		Amount for unclaimed and ur	110.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		FLAT -2A PARAG APART INDIA	WEST BENGAL	KOLKATA	700029		Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		BRINDAVAN APPARTM INDIA	WEST BENGAL	HOWRAH	711106		Amount for unclaimed and ur	200.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		46/A PRAPHOLA CHAK INDIA	WEST BENGAL	HOOGLY	712233	FOLIOJ000274	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		SHOP NO 99 GOLF BAK INDIA	WEST BENGAL	WEST MIDNAPUR	721301		Amount for unclaimed and ur	700.00 04-NOV-2023	unpaid	No	No	FY-3
		CHAKRABORTY	SURANJIT		C/O SRI NIRANJAN CHAND INDIA	WEST BENGAL		743155	FOLIOJ000396	Amount for unclaimed and ur	100.00 04-NOV-2023	unpaid	No	No	FY-3