

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

CIN/BCIN	242000MH1909PLC014336	Prefill	Company/Bank	PRILITE INDUSTRIES LIMITED					Date of AGM		11-AUG-2021
				FY-1	FY-2	FY-3	FY-4	FY-5	FY-6	FY-7	
Sum of unpaid and unclaimed dividend				0.00	1901979.50	0.00	0.00	0.00	0.00	0.00	0.00
Number of underlying Shares				0.00	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	0.00
Sum of matured debentures				0.00	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	0.00
Sum of interest on matured deposits				0.00	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	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	0.00
Redemption amount of preference shares				0.00	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	0.00
Sum of Other Investment Types				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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ANURADHA		THAKUR	GIRISH	THAKUR	351 KAMAL SAGAR SE INDIA	Maharashtra	400042	0000N00142103446	Amount for unclaimed and	28.00 03-SEP-2022	AADPT8386L	No	No	FV2
APRIMA	KISHORE	MAZUMDAR	BIRENDRA	MAZUMDAR	11 V C COLONY WEST INDIA	West Bengal	713243	0000N00130138340	Amount for unclaimed and	14.00 03-SEP-2022	ACQPM418P	No	No	FV2
ARAVIND	C	GUNDA	CHANDRASHEKHER	GUNDA	HOUSE NO 17 BALAF INDIA	Karnataka	580028	0000N00113265600	Amount for unclaimed and	87.00 03-SEP-2022	AFXP54936K	No	No	FV2
ARCHANA		SARAF	NA	KUMAR	C. K. 144, NANDAN S INDIA	Delhi	110001	0001202890001141	Amount for unclaimed and	290.00 03-SEP-2022	AFVPS0248D	01-MAR-1978	XXXXXXXXXXXX00788	FV2
ARISTO		BAIDE	MURLIDHAR	PANJAJ	16 E 87TH LANE RAJAP INDIA	Maharashtra	416008	0000000000000179	Amount for unclaimed and	23,200.00 03-SEP-2022				FV2
ADHECHANDR		NA	NA		D-68 M.D.C. THANE INDIA	Maharashtra	400705	00000000000001010	Amount for unclaimed and	23.00 03-SEP-2022				FV2
CHABELCHANDR		CHANDAN	CHANDAN		4005058	Maharashtra	4005058	00000000000001010	Amount for unclaimed and	5,800.00 03-SEP-2022				FV2
BRINCHANDRA	SHAH	BRINCHANDRA	BRINCHANDRA	RAMMAL	A-6, VALLABHNAGAR INDIA	Gujarat	383525	00PT10324050006705	Amount for unclaimed and	8.00 03-SEP-2022	BUWPS4703D	25-JUL-1989		FV2
ARUN		SHAH	NARAYAN	LAXMAN	118 SHEWARCHAN INDIA	Maharashtra	411009	00000000000001010	Amount for unclaimed and	46.00 03-SEP-2022				FV2
ARUN	KUMARK	V	K	R	VIBHUTI SOCIETY 894 INDIA	Gujarat	380028	00000000000001011	Amount for unclaimed and	388.00 03-SEP-2022				FV2
ARUNA		BEHL	P	K	204 B BLOCK 1ST FLC INDIA	Karnataka	560019	0000N002148104345	Amount for unclaimed and	14.00 03-SEP-2022	AMBP9K636A			FV2
ARUNIMA		BEHL	P	K	R-3 TILAK MARG SCH INDIA	Rajasthan	300005	00000000000001010	Amount for unclaimed and	580.00 03-SEP-2022	ALJP8302D	28-JUL-1946		FV2
ARUNAJAYA		A	ARUNGAM	LAKHAN	W-8 2ND FLOOR GRE INDIA	Delhi	110010	00000000000001010	Amount for unclaimed and	98.00 03-SEP-2022				FV2
ARVIND		SINGHAL	SHRI	SINGHAL	22 THIRUVALLUVAR I INDIA	Tamil Nadu	610101	00000000000001010	Amount for unclaimed and	43.00 03-SEP-2022	APFPM43342N			FV2
ASHABEN		VASAWALA	RAMESHCANDRA	VASAWALA	CO RAINWOOD ELECT INDIA	Bihar	820001	00000000000001010	Amount for unclaimed and	146.00 03-SEP-2022	ALVPS0558P			FV2
ASHOLI	EMAMALI	SHERKI	VERMA	KUMAR	E - 71 NARVANA APJ INDIA	Gujarat	383502	00PT1222900001072	Amount for unclaimed and	2.90 03-SEP-2022	ACAP95993J	11-JUL-1969		FV2
ASHISH		VERMA	MOHAN	KUMAR	RASHMINI CHANDRU INDIA	Chattisgarh	390016	00000000000001011	Amount for unclaimed and	23.00 03-SEP-2022				FV2
ASHISH	KUMAR	GUPTA	GAURI	SHANKAR	SR MG-61 NEHRU NJ INDIA	Jharkhand	830102	00000000000001011	Amount for unclaimed and	23.00 03-SEP-2022	ADMPV9734F			FV2
ASHOK		SOMTHALIA	SHARMA	PRASAD	CO MOHAMMAD ISAO INDIA	West Bengal	709106	00000000000001010	Amount for unclaimed and	49.00 03-SEP-2022	APFV5676G	20-DEC-1961		FV2
ASHOK		GABA	PRAKHODAS	SHARMA	48, AGRASEN NAGAR INDIA	Madhya Pradesh	482002	0000N001572717116	Amount for unclaimed and	580.00 03-SEP-2022	ADMPV9734F			FV2
ASHOK	H	BAVADYA	NARINBAH	T	401 HIRA BLDG 14TH INDIA	Maharashtra	410002	00000000000001010	Amount for unclaimed and	2,175.00 03-SEP-2022	ADCEP9137D			FV2
ASHOK		WAGH	SH	BAJRAO	E 501 SPRING RETRE INDIA	Delhi	110001	00000000000001010	Amount for unclaimed and	1,450.00 03-SEP-2022	ADCEP9137D			FV2
ASHOK		KUMAR	KISHAN	R	CO SANTOSH PHATA INDIA	Delhi	400029	00PT1202600004052	Amount for unclaimed and	2.90 03-SEP-2022	AMMPW0010A	30-JUN-1958		FV2
ASHOK		KUMAR	KISHAN	R	L-95 SRIVALKU NAGAR INDIA	Delhi	110001	0000N001774149847	Amount for unclaimed and	58.00 03-SEP-2022	ADNPK1124H			FV2
ASHOK		KUMAR	KISHAN	R	E 162 ASHOK NAGAR INDIA	Delhi	110001	00000000000001010	Amount for unclaimed and	46.40 03-SEP-2022				FV2
ASHOK		KUMAR	GANESH		MODEL TOWN H NO I INDIA	Punjab	141001	0000N002238110687	Amount for unclaimed and	382.80 03-SEP-2022	AWPK1055H			FV2
ASHOK		BLAGAN	JAI	SINGH	189 A TILAK NAGAR I INDIA	Delhi	110018	00PT1229000000708	Amount for unclaimed and	58.00 03-SEP-2022	ADXPX3673L	01-JUN-1950	XXXXXXXXXXXX00809	FV2
ASHOK		ADGARWAL	ADGARWAL	GUPTA	1143 KUNCHA HARJA INDIA	Delhi	110008	00000000000001010	Amount for unclaimed and	313.00 03-SEP-2022				FV2
ASHOKBHAI		PATEL	THAKORBHAI		MAVAGAM PATEL FAL INDIA	Gujarat	384210	00PT1203100001747	Amount for unclaimed and	130.00 03-SEP-2022	AGYPM931J	13-JUL-1974		FV2
ASHOKKUMAR	VASANTLAL	MERCHANT	VASANTLAL	MERCHANT	25 SHAKTI VJAY SOC INDIA	Gujarat	390002	00PT12041000003358	Amount for unclaimed and	14.00 03-SEP-2022	ADQMB488N	10-DEC-1951	XXXXXXXXXXXX00710	FV2
ASHWIN		MOHAN	MOHAN	SWAMINATHAN	76 SECTOR 27 A CHA INDIA	Punjab	160027	00000000000001010	Amount for unclaimed and	696.00 03-SEP-2022	ADQPM836A			FV2
ASHWIN		KUMAR	ARJUN	KUMAR	FL OTT NO 28/4 SAHE INDIA	Orissa	751001	00PT12029900013462	Amount for unclaimed and	23.00 03-SEP-2022	ADHPI1802C			FV2
ASIT	KUMAR	JANA	PULIN	JANA	ASHURA PURBA MEDI INDIA	West Bengal	721141	00PT1201400001634	Amount for unclaimed and	58.00 03-SEP-2022	AHPHJ3707F	31-MAR-1962		FV2
ATUL		ZUNJURKE	DNYANESHWAR	DHONDUNSHET	SHUBHANGAR NAGAI INDIA	Madhya Pradesh	412101	00PT1203200007074	Amount for unclaimed and	17.40 03-SEP-2022	AHPHJ2250R	15-JUN-1978		FV2
ATUL		ZUNJURKE	DNYANESHWAR	DHONDUNSHET	FLAT NO C/3 SRIBHE INDIA	Maharashtra	412101	0000N002147772209	Amount for unclaimed and	146.00 03-SEP-2022	AHPHJ2250R			FV2
ATUL	CHANDRANAKH	KOTHARI	CHANDRANAKH		B/ 70A, RUBY APPARTI INDIA	Maharashtra	440005	00PT1202170000143	Amount for unclaimed and	14.00 03-SEP-2022	ANPNK738N	20-MAR-1963		FV2
AVINASH	ARUNRAO	PURI	ARUN	WAMANRAO	CHAROKHA LAYOUT, B INDIA	Gujarat	460026	00PT1203200005255	Amount for unclaimed and	29.00 03-SEP-2022	BPPFM456J			FV2
Avdy	Kumar	Mukherjee	Anil	Kanti	8/170A, RUBY APPARTI INDIA	Rajasthan	803002	0000N002011584271	Amount for unclaimed and	43.00 03-SEP-2022	ALPHG7632J			FV2
Arvi	Mohite	Chandrayam	Kanti	Mohite	CHARKHA LAYOUT, B INDIA	Madhya Pradesh	440005	0000N002011584271	Amount for unclaimed and	29.00 03-SEP-2022	BPPFM456J			FV2
Arvind	Jayant	Kishore	Mohit	Kishore	A 113 Mata Chhayasa INDIA	Madhya Pradesh	462003	0000N002009119897	Amount for unclaimed and	17.40 03-SEP-2022	ATSPM119Q			FV2
B	VASANTH	NAVAY	R	NAVAY	E 494 A Main Road Ka INDIA	Karnataka	560012	00000000000001010	Amount for unclaimed and	116.00 03-SEP-2022	AFJPJ3655R			FV2
B	REDDY	TPPAPPAH	MOHAN	MARASIMHA	C/2 P N RAK B/13 FAI INDIA	Karnataka	400022	00000000000001010	Amount for unclaimed and	556.80 03-SEP-2022				FV2
B	GANESE	G	BALAN	BALAN	GEETANJALI NR VITH INDIA	Karnataka	570001	00000000000001010	Amount for unclaimed and	38.00 03-SEP-2022				FV2
B	GANESE	G	BALAN	BALAN	C/O VETERINARY COO INDIA	Karnataka	577527	00000000000001010	Amount for unclaimed and	23.00 03-SEP-2022				FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	SHREYAS, GROUND I INDIA	Tamil Nadu	641005	0000N002269105842	Amount for unclaimed and	29.00 03-SEP-2022	APPG4695Q			FV2
B	GANESE	G	BALAN	BALAN	FIRST FLOOR S F 610 INDIA	Tamil Nadu	641045	0000N0020015110417	Amount for unclaimed and	72.00 03-SEP-2022	APPG4695Q			FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	KONDSHET POST NEH INDIA	Maharashtra	410008	00000000000001010	Amount for unclaimed and	98.40 03-SEP-2022				FV2
B	GANESE	G	BALAN	BALAN	NO 302 CHATANYA P INDIA	Karnataka	560010	0000N002038119365	Amount for unclaimed and	29.00 03-SEP-2022	ALMPG0909K			FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	POST KHAMMALA T INDIA	Gujarat	360019	00PT1201800003367	Amount for unclaimed and	290.00 03-SEP-2022	AJUNP8402ZF	05-MAR-1974		FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	QTR NO 4/20 AVENUE C INDIA	Tamil Nadu	603102	00000000000001010	Amount for unclaimed and	290.00 03-SEP-2022	AJUNP8402ZF			FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	QTR NO E 34 URLJA N INDIA	Chattisgarh	496107	00PT13019300008701	Amount for unclaimed and	98.60 03-SEP-2022	ALVPS8644R	20-JUN-1958		FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	61/3 HORI MOHAN DI INDIA	West Bengal	700028	00PT12038400005660	Amount for unclaimed and	145.00 03-SEP-2022	ALVPS8644R			FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	BRAB MILAN I GOVRI INDIA	Maharashtra	400003	00000000000001010	Amount for unclaimed and	23.00 03-SEP-2022				FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	NA, NAGDESH STREET INDIA	Maharashtra	400003	00000000000001010	Amount for unclaimed and	481.40 03-SEP-2022				FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	E - 56B ASHREY UDY INDIA	Delhi	110001	00PT1201910104878	Amount for unclaimed and	2.90 03-SEP-2022	ANKP5984C	01-JAN-1983		FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	115, NALANDA COMPI INDIA	Gujarat	380006	00000000000001010	Amount for unclaimed and	2,900.00 03-SEP-2022	PHSP8272L			FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	NO BANK COLONY JA INDIA	Punjab	141001	00000000000001010	Amount for unclaimed and	46.40 03-SEP-2022	ACQPM836A			FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	119 RAJ MAHAL, VILAI INDIA	Karnataka	560080	00000000000001010	Amount for unclaimed and	30.00 03-SEP-2022				FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	CO ARUDHAB COMB UNIT ARAB EMIRIA INDIA	Punjab	141008	00000000000001010	Amount for unclaimed and	336.00 03-SEP-2022				FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	CO FATEH GALI INDIA	Punjab	141008	0000N001127152862	Amount for unclaimed and	23.00 03-SEP-2022	ACCPK7056P			FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	POST NEW PAVEL, T INDIA	Maharashtra	410006	0000N001127152862	Amount for unclaimed and	4,640.00 03-SEP-2022				FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	PLOT NO 44 A GRP I INDIA	Maharashtra	400706	00000000000001010	Amount for unclaimed and	46.40 03-SEP-2022				FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	SHIV, SHANTI ABNE INDIA	Gujarat	382405	00000000000001010	Amount for unclaimed and	46.40 03-SEP-2022				FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	CO D DWARKANATH V INDIA	Karnataka	560005	00000000000001010	Amount for unclaimed and	2,320.00 03-SEP-2022	AFSPB108F			FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	WZ BLOCK, WZ 485, I INDIA	Delhi	110008	00000000000001010	Amount for unclaimed and	121.00 03-SEP-2022				FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	CO PRAYAG CHAND INDIA	Rajasthan	330023	00PT13017600019172	Amount for unclaimed and	1,460.00 03-SEP-2022	ALVPS7630N	23-AUG-1940		FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	FLAT NO 3 1ST FLOOR INDIA	Maharashtra	400007	0000N001330170575	Amount for unclaimed and	249.40 03-SEP-2022				FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	VICKRAMPARAMP, P INDIA	Kerala	690008	0000N002039144004	Amount for unclaimed and	145.00 03-SEP-2022	ARWPS9608A			FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	NO 41/2 SURESH AP INDIA	Maharashtra	411037	00000000000001010	Amount for unclaimed and	58.00 03-SEP-2022				FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	CO RAJESH WADHAI INDIA	Madhya Pradesh	460008	00000000000001010	Amount for unclaimed and	46.40 03-SEP-2022				FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	NO 7 8TH STREET, I INDIA	Karnataka	560008	00000000000001010	Amount for unclaimed and	4,640.00 03-SEP-2022				FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	SR-NO 10000 COO INDIA	Orissa	754142	00000000000001010	Amount for unclaimed and	29.00 03-SEP-2022	ALVPM7255P	27-SEP-1985		FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	3 SANJANA, 49 VITHAL INDIA	Maharashtra	400409	0000N0020214115518	Amount for unclaimed and	290.00 03-SEP-2022	ABMT1382K			FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	YAMUNA NAGAR RO INDIA	Maharashtra	400001	00000000000001010	Amount for unclaimed and	75.40 03-SEP-2022				FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	KARNATAK HOUSE D INDIA	Maharashtra	400006	00000000000001010	Amount for unclaimed and	46.40 03-SEP-2022				FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	SATYANARAYAN PAN INDIA	Maharashtra	400008	00000000000001010	Amount for unclaimed and	46.40 03-SEP-2022				FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	C NO-402, FLAT NO INDIA	Maharashtra	416002	00PT12044700001260	Amount for unclaimed and	58.00 03-SEP-2022	ABMPN1308A	24-JUL-1959		FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	C-401, Soring Daway INDIA	Karnataka	560037	00PT1201630000173	Amount for unclaimed and	174.00 03-SEP-2022	ABMPN1308A	02-OCT-1976		FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	FLAT 402 BLOCK E-36 INDIA	West Bengal	700019	00000000000001010	Amount for unclaimed and	37.00 03-SEP-2022	ABMPN1308A			FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	10 D CENCED APT P INDIA	Maharashtra	400021	00000000000001010	Amount for unclaimed and	45.00 03-SEP-2022				FV2
B	PHADKE	G	SHREYAS	GROUND I INDIA	VARAJAN, D-4, TRUP INDIA	Gujarat	380005	0000N002097415302	Amount for unclaimed and	130.00 03-SEP-2022	AZEPN0303N			

CHATTAR	PAL	SINGH	GURDIAL	SINGH	S/O GURDIAL SINGH, INDIA	Punjab	140102	00PPI204450000203	Amount for unclaimed and upgs	406.00 03-SEP-2022	AGDPS369R	03-MAY-1966	XXXXXXX03425	No	No	No	FV2
CHETAN	PRAKASHARABHUP	SHV	SHV	CHAUHAN	1-47 JAI COLONY B/INDIA	Rajasthan	340032	0000000000000000	Amount for unclaimed and upgs	72.00 03-SEP-2022	AACHN1187Q	04-JAN-1985		No	No	No	FV2
CHETAN	M	CHAUHAN	M	R	4 AVADH PARK SOCIE INDIA	Gujarat	364290	0000N020201104996	Amount for unclaimed and upgs	46.40 03-SEP-2022	AGRPC1319F			No	No	No	FV2
CHETAN	M	SOLANKE			2-122 PACHHAU FALI INDIA	Gujarat	392140	00PPI203320019459	Amount for unclaimed and upgs	37.70 03-SEP-2022	ABMPS2341K	12-JUN-1985		No	No	No	FV2
CHIRAV		ASHVINI			CO MR ASHVINI KUTINDIA	Dahi	119026	0000000000000000	Amount for unclaimed and upgs	38.40 03-SEP-2022				No	No	No	FV2
CHINTAN	T	TRIVEDI	J		STMANETS CORP FN INDIA	Madhya Pradesh	411445	0000N02051532191	Amount for unclaimed and upgs	55.00 03-SEP-2022	ADXP78629C			No	No	No	FV2
CHIRAG	VIRENDRABHAI GANDHI	VIRENDRABHAI			CO HEMANT J SHAH INDIA	Gujarat	393001	0000000000P01010	Amount for unclaimed and upgs	98.00 03-SEP-2022				No	No	No	FV2
CHIRAKANADATH	SHANKARANARAYANAR	ATYAPATHI			CO SHRI AT BALKRISHN INDIA	Kerala	691602	0000000000000000	Amount for unclaimed and upgs	438.00 03-SEP-2022				No	No	No	FV2
CHOWALLORE	VARDESSY	CHOWALLORE	DEVASSY		CHOWALLORE, PALL INDIA	Kerala	680522	0000000000000000	Amount for unclaimed and upgs	338.40 03-SEP-2022				No	No	No	FV2
CHUNDURU	RA	BRINANTH C	P		D NO 36-1-71 NEAR E INDIA	Andhra Pradesh	539201	0000N020324102491	Amount for unclaimed and upgs	58.00 03-SEP-2022	AGKPC8054G			No	No	No	FV2
D	BANKMCHANDRAN	NA			NO 626 B 14TH MARK INDIA	Karnataka	560041	00PPI204700001569	Amount for unclaimed and upgs	14.00 03-SEP-2022	ACZP07377A	19-AUG-1983		No	No	No	FV2
D	VAID	HASUMIYA			8 107 SAMARATI PARK INDIA	Gujarat	380001	0000000000000000	Amount for unclaimed and upgs	121.00 03-SEP-2022	ABMP44602H			No	No	No	FV2
D	DARSI	VENKATALLELA KRAN	VENKATESWARLUR		3108 LAKHOTTA POLE INDIA	Andhra Pradesh	500003	0000000000P01010	Amount for unclaimed and upgs	11.60 03-SEP-2022				No	No	No	FV2
D	DARSHAN	SHAH	KOJESH	VALLABRAS	20 CAVLIN NETWOR INDIA	Andhra Pradesh	421003	0000N030013152440	Amount for unclaimed and upgs	145.00 03-SEP-2022	ALZP02271J			No	No	No	FV2
DATTARAM	ARJUN	MATAL	GANJAN		2 VILKUNAVAN SOC INDIA	Madhya Pradesh	411602	0000000000000000	Amount for unclaimed and upgs	72.00 03-SEP-2022	AAMPJ284P	03-DEC-1984		No	No	No	FV2
D	RUSHIKESH	CHEBAR	RUSHIKESH		CHAVI, NO 1 RNO 3 F INDIA	Gujarat	400008	0000000000P000008	Amount for unclaimed and upgs	1,740.00 03-SEP-2022				No	No	No	FV2
D	DAYARAM	BECHANRAL	BECHANRAL		87 SAMRAT APPARTI INDIA	Gujarat	360005	0000N020127034063	Amount for unclaimed and upgs	60.90 03-SEP-2022	ADNP09211G			No	No	No	FV2
DEEPAK	B	AGARWALA	VIJAY	KUMAR	102 CENTRAL FACILT INDIA	West Bengal	400703	0000000000P01010	Amount for unclaimed and upgs	388.00 03-SEP-2022				No	No	No	FV2
DEEPAK	KUMAR	BARADA	PRASAD		1141, S.C.MURHERJEE INDIA	Orissa	753001	00PPI201090005973	Amount for unclaimed and upgs	98.60 03-SEP-2022	ANEP43282Q	20-MAR-1988		No	No	No	FV2
DEEPAK	NANDLAL	PESWANI	NANDLAL		28 SANJAYEE MED ST INDIA	Maharashtra	400063	0000000000P000005	Amount for unclaimed and upgs	4,640.00 03-SEP-2022	ABSP09010D			No	No	No	FV2
DEEPAK	KUMAR	BHAMBHANI	MOOL	CHAND	3601 OBEROI ESOOR INDIA	Rajasthan	300001	00PPI2013760005404	Amount for unclaimed and upgs	72.00 03-SEP-2022	ADPFR64QZ	21-DEC-1975		No	No	No	FV2
DEEPAK	RASKIL	PARDEKH	RASKIL	PARDEKH	80/14 BEHIND TANDI INDIA	Rajasthan	400066	00PPI2018900000005	Amount for unclaimed and upgs	290.00 03-SEP-2022	AGCPS838D	28-JAN-1966		No	No	No	FV2
DEEPAK	KUMAR	NAGARAJA	NAGARAJA	JAN	F 806 BRIGADE METR INDIA	Karnataka	560048	0000N020024180305	Amount for unclaimed and upgs	240.70 03-SEP-2022	AHPK6102H	08-OCT-1967		No	No	No	FV2
DESAI	KRANBHAI	JASHUBHAI	DESAI	JASHUBHAI	25 NUNANDN PARK S INDIA	Gujarat	383215	0000N0201645100232	Amount for unclaimed and upgs	580.00 03-SEP-2022	ABDPC0819L			No	No	No	FV2
DEVS	FINANCEPRIVAT	LIMITED	NA		8 TOTTEE LANE CALC INDIA	West Bengal	700216	0000000000P000195	Amount for unclaimed and upgs	2,320.00 03-SEP-2022				No	No	No	FV2
DHARMA	H	PORETA	NA		SUKHAPUR POST PAI INDIA	Maharashtra	410206	0000000000P01010	Amount for unclaimed and upgs	98.60 03-SEP-2022				No	No	No	FV2
DHARMA	G	PATIL	NA		AT BELAUJI POST CH INDIA	Maharashtra	410206	0000000000P01010	Amount for unclaimed and upgs	121.00 03-SEP-2022				No	No	No	FV2
DHARMA	DHARMA	RAMAMLU	SINGH		CO KRISHNA KUMAR INDIA	Bihar	800114	0000N02001818605	Amount for unclaimed and upgs	58.00 03-SEP-2022	AFVPP1958J			No	No	No	FV2
DHARMENDRA	DUREY	SURESH	PRAKASH		H NO 162 KALPNA NA INDIA	Gujarat	380001	0000N02015145537	Amount for unclaimed and upgs	58.00 03-SEP-2022	AFVPP0728H			No	No	No	FV2
DHARMINDER	KASHI	KISHAN	CHAND		AKORA DENTAL CLIN INDIA	Punjab	150101	0000N020873098967	Amount for unclaimed and upgs	680.00 03-SEP-2022	BBMPS4255F			No	No	No	FV2
DHIBANT	KANTILAL	SHAH	A	SHAH	2 BHAYTI KUNJ LBEI INDIA	Maharashtra	410004	0000000000P01010	Amount for unclaimed and upgs	168.00 03-SEP-2022				No	No	No	FV2
DHIRAJ	LAXMINARAYAN	TOSHINWAL	LAXMINARAYAN		OPP MAHACED LAI, INDIA	Maharashtra	431602	00PPI200109002385	Amount for unclaimed and upgs	40.00 03-SEP-2022	ADRP12160N	19-FEB-1979	XXXXXXX00772	No	No	No	FV2
DHONDGE	PUNSHA	AVINASH	AVINASH	TRIMBARAO	165 SHENI NAGAR BAR INDIA	Maharashtra	430002	0000N020513180990	Amount for unclaimed and upgs	29.00 03-SEP-2022	AMSP0186TG			No	No	No	FV2
DHYAN	MUNISHKUMAR	SHASTRI	MUNISHKUMAR		4 PRABU PLAT MAHA INDIA	Gujarat	370001	0000N020154918742	Amount for unclaimed and upgs	1,160.00 03-SEP-2022	BBRPS4112P			No	No	No	FV2
DIRENDU	SEKHAR	H	GHOSH		CO YASH HARDEWAR INDIA	West Bengal	721101	0000N020127101464	Amount for unclaimed and upgs	2,900.00 03-SEP-2022	AFHPK3336E			No	No	No	FV2
DINDRA	NATH	DHAR	DWIPENDRA	NATH	14 TAGORE CASTLE I INDIA	West Bengal	430006	0000N020151318860	Amount for unclaimed and upgs	29.00 03-SEP-2022	AFMPP05012J			No	No	No	FV2
DIVULY	DATTATRAY	DIWATE	DATTATRAY	MARUTIRAO	F NO 2 A MUTHYAN F INDIA	Maharashtra	470005	0000N020013214142	Amount for unclaimed and upgs	24.00 03-SEP-2022	BBWAP5557L			No	No	No	FV2
DILPKUMAR	BAHJANDAS	KHETIA	NA		STATION ROAD NANC INDIA	NA	425412	0000000000000000	Amount for unclaimed and upgs	110.00 03-SEP-2022				No	No	No	FV2
DILPKUMAR	DEOKARAN	SHAH	DEOKARAN	K	1815 TH CROSS S S INDIA	Karnataka	577004	00PPI203200009551	Amount for unclaimed and upgs	29.00 03-SEP-2022	AHRPNA447BJ	13-MAY-1966		No	No	No	FV2
DILNANAZAN	ASHTAKISEN	NA	KESHAVAJI	SHAH	DEEPAK ENTERPRISES INDIA	Maharashtra	440001	00PPI3023100000217	Amount for unclaimed and upgs	29.00 03-SEP-2022	AAH0D8668R	08-JUL-1949		No	No	No	FV2
DINA	JANAK	DALUAT	JANAK	LAXMCHAND	STATION ROAD AMB INDIA	Maharashtra	364001	0000N02001818605	Amount for unclaimed and upgs	1,420.00 03-SEP-2022	ADCPM4418P			No	No	No	FV2
DINESH	DEEPL	MALU	DEEPL	BALKISHAN	9011 WEB KAY DRIVE UNITED STATES OF A INDIA	Maharashtra	430001	0000000000P01010	Amount for unclaimed and upgs	916.40 03-SEP-2022				No	No	No	FV2
DIPAK	DINESH	PATIL	JANGIR	PATIL	MAHARASHTRA STAT INDIA	Maharashtra	430001	00PPI2043300001005	Amount for unclaimed and upgs	145.00 03-SEP-2022	AGPPM13658	07-APR-1980		No	No	No	FV2
DIPYK	HIMMATLAL	JOGI	HIMMATLAL		SHIRKESHVA COL INDIA	Maharashtra	425001	0000N02001818605	Amount for unclaimed and upgs	203.00 03-SEP-2022	AFVPP0728H			No	No	No	FV2
DIVYSHYKUMAR	MAHENDRABHAUPATEL	MAHENDRABHAI	HIMMATBHAI	PATEL	13 ANAND VILAS, BIRI INDIA	Maharashtra	440005	00PPI3056000000100	Amount for unclaimed and upgs	11.60 03-SEP-2022	AGUPJ0337M	27-NOV-1971		No	No	No	FV2
DHILBIRAN	JAMHARIDAS	JAMHARIDAS	GORDHANDAS	ASHER	85, SHIRAM FLATS, INDIA	Gujarat	382870	0000N0201991106247	Amount for unclaimed and upgs	580.00 03-SEP-2022	ABJPP3858P			No	No	No	FV2
DHOMNIC	NUNES	FRANCIS	MARTIN		H-10, JUNKI HSE COO INDIA	Gujarat	400007	0000N02002001013	Amount for unclaimed and upgs	58.00 03-SEP-2022				No	No	No	FV2
DOSHI	JIGAR	SANATKUMAR	DOSHI	SANATKUMAR	H NO 243 MISSION C INDIA	Maharashtra	400515	0000N020238102351	Amount for unclaimed and upgs	40.80 03-SEP-2022				No	No	No	FV2
DR	ANNAKALI	C			H NO 1-17 GOND, DREB INDIA	Maharashtra	400092	0000N0201330719801	Amount for unclaimed and upgs	290.00 03-SEP-2022	AGPPO1713J			No	No	No	FV2
DR	PRACHI	PATEL	VINOD	GONDWADS	H 5 KASIRVAL HERIT, INDIA	Maharashtra	430001	00PPI2010900025786	Amount for unclaimed and upgs	87.00 03-SEP-2022	ALDPP1807C	20-NOV-1974		No	No	No	FV2
DURGAPRASAD	GANESHPRASADPOKHARIALYAL	LATE	RAMPRASAD	POKHARIALYAL	DEPT OF MATHEMATICS INDIA	NA	999999	0000000000P01010	Amount for unclaimed and upgs	301.00 03-SEP-2022				No	No	No	FV2
DURGA	JAMNARSHANT	NATARAJAN	NATARAJAN		PRMO 24 SARAKSA AL UNITED ARAB EMIR INDIA	West Bengal	700773	0000000000P01010	Amount for unclaimed and upgs	158.40 03-SEP-2022	AFVPP0818C			No	No	No	FV2
DURGAPRASAD	S	DOIT	S	R	TAKRACHAND DUTT INDIA	West Bengal	700773	0000N020250102145	Amount for unclaimed and upgs	1,740.00 03-SEP-2022				No	No	No	FV2
Deep	Chand	Jan	Me		F515, SJV TOWNSHIP INDIA	Karnataka	583123	0000N020133026270	Amount for unclaimed and upgs	58.00 03-SEP-2022	ALTPQ2401J			No	No	No	FV2
E	P	MADEBWAR			5-2 NEIGH, HOMES P INDIA	Madhya Pradesh	462033	00PPI2047000000000	Amount for unclaimed and upgs	98.00 03-SEP-2022	AFPPJ0481N	29-APR-1961		No	No	No	FV2
EAGLE	STARINTERNATIALL	NA			GUANPER, NO 5011 B INDIA	Japan	872004	0000N020474288024	Amount for unclaimed and upgs	145.00 03-SEP-2022	AADZP0961C			No	No	No	FV2
ENCON	INTERNATIALL	NA			JAYALAKMI INDUSTRI INDIA	Andhra Pradesh	400070	0000N0201330194002	Amount for unclaimed and upgs	4,350.00 03-SEP-2022	AAACE0949H			No	No	No	FV2
END	VENDES	PRASAD	OMKAR		146 MATURA ROAD INDIA	Hayama	121007	0000N020207152519	Amount for unclaimed and upgs	43.00 03-SEP-2022	AAACE3675L			No	No	No	FV2
ENSH	M	DOUSUZA	NA		SMSET 1 I, OPP. SA INDIA	Maharashtra	400005	0000000000P01010	Amount for unclaimed and upgs	2.90 03-SEP-2022	BUOPPT191P			No	No	No	FV2
EVALYN	FAHRIDODIN	RAMMANLAL	DESAI	RAMMANLAL	CO MR A J BORGES INDIA	Maharashtra	410001	0000000000P01010	Amount for unclaimed and upgs	168.00 03-SEP-2022				No	No	No	FV2
FALGUNI	K	CHAUHDURY	NA		CO JEFF PERNEZ J INDIA	Gujarat	460001	0000000000P01010	Amount for unclaimed and upgs	16.00 03-SEP-2022				No	No	No	FV2
G	CHANDRASEKHARANATHAMCHI	G	GATLA		A-18 AMBALAL PARK INDIA	Gujarat	380004	0000000000P01010	Amount for unclaimed and upgs	98.60 03-SEP-2022				No	No	No	FV2
G	RAJAVIJAY	SINGH	K	GAJENDRA	124 C G G C BLOCK, INDIA	Delli	110018	0000000000P01010	Amount for unclaimed and upgs	290.00 03-SEP-2022				No	No	No	FV2
G	GAHNIRNATH	JAGANNATH	YKHE	NA	8 270 COURT RAMAC INDIA	Andhra Pradesh	513235	0000N02001818605	Amount for unclaimed and upgs	14.00 03-SEP-2022	ACVPP0201J	02-DEC-1982		No	No	No	FV2
G	GAHNIRNATH	JAGANNATH	YKHE	NA	1-1 WARD-1 THANDI INDIA	Tamil Nadu	600042	00PPI2044700015443	Amount for unclaimed and upgs	14.00 03-SEP-2022	AGVPS0708N			No	No	No	FV2
G	GAHNIRNATH	JAGANNATH	YKHE	NA	CO AXIS BANK LTD C INDIA	Maharashtra	400708	0000N0200484162054	Amount for unclaimed and upgs	249.00 03-SEP-2022	AVAPP0265A			No	No	No	FV2
G	GAHNIRNATH	JAGANNATH	YKHE	NA	JA HIND BHAVAN BAR INDIA	Karnataka	582101	0000N020071018065	Amount for unclaimed and upgs	217.50 03-SEP-2022	AFVPPK3410J	09-NOV-1955		No	No	No	FV2
G	GAHNIRNATH	JAGANNATH	YKHE	NA	JAV HIND BHAVAN BAR INDIA	Karnataka	582101	0000N020148108015	Amount for unclaimed and upgs	217.50 03-SEP-2022	AFVPPK3410J	09-NOV-1955		No	No	No	FV2
G	GAHNIRNATH	JAGANNATH	YKHE	NA	W/O SRI SHIVA KUMA INDIA	Delli	110001	00PPI2034000000028	Amount for unclaimed and upgs	145.00 03-SEP-2022	AGWPP1603A			No	No	No	FV2
G	GAHNIRNATH	JAGANNATH	YKHE	NA	HARD GARDN NO TOSH INDIA	Maharashtra	400001	0000N02001818605	Amount for unclaimed and upgs	31.00 03-SEP-2022	AFWPT2103C			No	No	No	FV2
G	GAHNIRNATH	JAGANNATH	YKHE	NA	S/O VISHAL CHAND J INDIA	Karnataka	560076	0000N0200551174049	Amount for unclaimed and upgs	58.00 03-SEP-2022	AGSPTA706G			No	No	No	FV2
G	GAHNIRNATH	JAGANNATH	YKHE	NA	FLAT 302 BALAJI RES INDIA	Karnataka	560076	0000N0200551174049	Amount for unclaimed and upgs	58.00 03-SEP-2022	AGSPTA706G			No	No	No	FV2
G	GAHNIRNATH	JAGANNATH	YKHE	NA</													

HEMANT	RASKHAL	KURANI	RASKHAL	RUGANATH	KURANI	502 A SAHAJANAND INDIA	Maharashtra	440012	0000N0200214139300	Amount for undelivered and upis	145.00 03-SEP-2022	AAPZK6378G	No	No	No	FV2
HETAL	DAVE	RAMESH	RAMESH		RAMESH	3 SURVILK SOCIE INDIA	Gujarat	390002	0000N02000101010	Amount for undelivered and upis	46.40 03-SEP-2022		No	No	No	FV2
HIMANSU	KULA	KEDAR	NATH	KULA	KULA	RAMKRISHNA PALLY INDIA	West Bengal	721305	0000N020017101490	Amount for undelivered and upis	29.00 03-SEP-2022	APLKN0975L	No	No	No	FV2
HIMANSU	JASWANTRAI	VORA	JASWANTRAI	J	VORA	C-12 SHUBH LAMA TINDIA	Gujarat	380013	0000N02000P0401010	Amount for undelivered and upis	46.40 03-SEP-2022		No	No	No	FV2
HIMANSU	NATWARKAR	KOTHIWARI	NA			11/3 PUSHPALAI PL INDIA	Maharashtra	400002	0000N02000P0401010	Amount for undelivered and upis	290.00 03-SEP-2022		No	No	No	FV2
HIRA	ARJUN	SHEETH	PARSHOTAMTADAS C	BHAGTANI	PATEL	B-104 DIAMOND APTE INDIA	Maharashtra	400002	0000N02000P0401010	Amount for undelivered and upis	46.40 03-SEP-2022		No	No	No	FV2
HITESH	PATEL	AMBIBHAI				201 MANISH CHS B INDIA	Maharashtra	400080	00P1210900040426	Amount for undelivered and upis	72.00 03-SEP-2022	AGFPK6779E	28-DEC-1958		No	FV2
HITESHKUMAR	VINAYACHANDRA	MOHAMMAD				1 NAUJUVIN SOCIETY INDIA	Gujarat	391140	0000N02000P0401010	Amount for undelivered and upis	46.40 03-SEP-2022		No	No	No	FV2
HITECH	MOHAMMEDHUSMIR	MOHAMMED				AL-AMAM KURPA APF INDIA	Gujarat	382265	00P1204000000009	Amount for undelivered and upis	87.00 03-SEP-2022	AVFP57789F	15-SEP-1971	XXXXXXX07666	No	FV2
INDRAN	SINGH	MOHAMMAD				ROTHFELD STREET F INDIA	Gujarat	390100	00P1210900000064	Amount for undelivered and upis	29.00 03-SEP-2022	ALJPH4290G	02-MAR-1950	XXXXXXX03335	No	FV2
INDRAJIT	SINGH	BALAKRISHNAN T				1402 A3-VY PHASE 1 INDIA	HUSAIN	400008	00P1203200010477	Amount for undelivered and upis	31.00 03-SEP-2022	ADLPM688IR	16-OCT-1962		No	FV2
INDRAJIVAN	SINGH	ASHIMHAI	MINH	RAJPAAL	SINGH	50 CO GURULAL SINGH INDIA	Punjab	141112	00P1204400000009	Amount for undelivered and upis	690.00 03-SEP-2022	AGPUS3771A	30-APR-1958		No	FV2
IOVEN	SINGH	MALEKAR	MARTIN	JOHN	SINGH	36, 67H MAIN ROAD R INDIA	Tamil Nadu	600028	0000N02000P010101	Amount for undelivered and upis	98.00 03-SEP-2022		No	No	No	FV2
ISHAVRIBHAI	GANDALAL	PATEL	GANDALAL M	PATEL	PATEL	73/1 VISHWAKARMA INDIA	Madhya Pradesh	461111	0000N0200180108276	Amount for undelivered and upis	58.00 03-SEP-2022	AATP79026M			No	FV2
ISHVARGIRI	LAIVINGIRIGI	MEGHATHI	MEGHATHI	B		14 JAWAHAR SOCIET T INDIA	Gujarat	390001	0000N02000P010101	Amount for undelivered and upis	23.00 03-SEP-2022	AIJWPM7027A			No	FV2
JACINTA	FRANKY	ALMEIDA	NA			HOUSE 442 ASHISH N INDIA	Karnataka	560001	0000N020013187566	Amount for undelivered and upis	2.90 03-SEP-2022		No	No	No	FV2
JACOB	PUTTAN	ANTONY	DEVICHANDJI	PUTTAN	JOSH	DESA POLE FANSIVA INDIA	Gujarat	382150	0000N02000P010101	Amount for undelivered and upis	46.40 03-SEP-2022		No	No	No	FV2
JADAV	DEV	DEVICHANDJI				2 REGAL COTTAGE T INDIA	Maharashtra	400009	0000N02000P0101010	Amount for undelivered and upis	580.00 03-SEP-2022	ANBPM7672H	27-MAR-1972		No	FV2
JAGADISH	WAMAN	PATIL	WAMAN	SHAMRAO	PATIL	6 MATHEW HOUSE KI INDIA	Maharashtra	400005	0000N02000P0101010	Amount for undelivered and upis	11.00 03-SEP-2022		No	No	No	FV2
JAGAT	MOHINI	MEHRA	LATE	RAM	LAL	H NO 5 RT 12 SANAT INDIA	Andhra Pradesh	500118	0000N02000P0101010	Amount for undelivered and upis	23.00 03-SEP-2022		No	No	No	FV2
JAGDEESH	SINGH	CHARAN	NA			NO 76 OSIAN HEIGHT INDIA	Tamil Nadu	600021	0000N0200185105727	Amount for undelivered and upis	1,160.00 03-SEP-2022	ADVPJ7386N			No	FV2
JAGDISH	PRASAD	MUNDHRA S	MUNDHRA			GOKUL AT RAINNAGA INDIA	Maharashtra	411033	0000N0200512108025	Amount for undelivered and upis	58.00 03-SEP-2022	AAOP3660P			No	FV2
JAGDISH	CHANDER	SHREEGOPALJI	CHANDER			JYOTI FANCY STORE INDIA	Rajasthan	342008	0000N0200888130889	Amount for undelivered and upis	46.40 03-SEP-2022	AFOPC0246H			No	FV2
JAGDISH	PRASAD	MUNDHRA S	MUNDHRA			J P TRADES INC 5-5 U INDIA	ANA	999999	0000N02000P0101010	Amount for undelivered and upis	301.00 03-SEP-2022		No	No	No	FV2
JAGDISH	CHANDER	SHREEGOPALJI	CHANDER			ROW HOUSE 2 SUND INDIA	Maharashtra	400708	0000N02000P0101010	Amount for undelivered and upis	46.40 03-SEP-2022		No	No	No	FV2
JAGRITI	PLASTICS	LIMITED	NA			405 PEARLS OMAE INDIA	Delhi	110034	0000N0200177421465	Amount for undelivered and upis	23.00 03-SEP-2022	AAACJ0165A			No	FV2
JAGNIBHAI	PANDITA	NANDUPRASAD	HANNAKAYANDAS	VIYAS	VIYAS	17 SURDASHA BLOKINDIA	Gujarat	380115	00P12072000000007	Amount for undelivered and upis	145.00 03-SEP-2022	AGAPP5913B	12-MAY-1966		No	FV2
JAI	BHAGWAN	SINGH	GITA	SINGHAL	SINGH	21/3 J M AVENUE, CA INDIA	West Bengal	700006	0000N02000P0010125	Amount for undelivered and upis	2,900.00 03-SEP-2022		Yes	No	No	FV2
JAI	DAVAL	SHARDA	KAN	MAL	SHARDA	256 DAGA BAZAR JO INDIA	Rajasthan	340001	00P130176000030333	Amount for undelivered and upis	1,693.00 03-SEP-2022	AMEP52573C	10-AUG-1960		No	FV2
JAI	PRAKASH	SHIVASTAVA K	SHIVASTAVA	SHIVASTAVA	SHIVASTAVA	87/76/1 MAHABIRAN INDIA	Delhi	110021	0000N0200139019643	Amount for undelivered and upis	145.00 03-SEP-2022	BGCP53931F			No	FV2
JAI	DESAI	HIMANSHU	JAYANTILAL	DESAI	DESAI	1023 ETCANONE CNE UNITED STATES OF A	ANA	999999	0000N0200214179481	Amount for undelivered and upis	290.00 03-SEP-2022	AAPJ01986F			No	FV2
JAI	BHAGWAN	GARG	VED	PRAKASH	GARG	2022 MATYA JATAN 2 F INDIA	Delhi	110001	00P120220000020207	Amount for undelivered and upis	46.40 03-SEP-2022	ACZPQ246H	14-MAR-1958		No	FV2
JANY	JASBIR	KUR	SAHMER	KUMAR	ROY	KUMBLIVILL HOUSE INDIA	Kerala	680004	0000N0200163704098	Amount for undelivered and upis	17.40 03-SEP-2022		No	No	No	FV2
JASHOIT	KUR	PREETPAL	MUKHERJEE	KUMAR	SINGH	RLAT NO 18-6252 SA INDIA	Delhi	110029	0000N02000P0101010	Amount for undelivered and upis	23,000.00 03-SEP-2022		No	No	No	FV2
JASHPREET	KUR	SAHMER	MUKHERJEE	KUMAR	SINGH	CL 28 SALT LAKE SEI INDIA	West Bengal	700001	0000N0200512152676	Amount for undelivered and upis	5.80 03-SEP-2022	AFAPM7208R			No	FV2
JATIKUMAR	B	ABDULRASUL	SHAIKH	KASIMBAHI	SHAIKH	98 TERN COLONY PA INDIA	Punjab	147001	0000N020014145525	Amount for undelivered and upis	145.00 03-SEP-2022	AVEP7782A	08-JAN-1982		No	FV2
JAYDHUN	ABDULRASUL	SHAIKH	ABDULRASUL	KASIMBAHI	SHAIKH	15 GAVATRI SOCIETY INDIA	Gujarat	380001	0000N0200100000013	Amount for undelivered and upis	145.00 03-SEP-2022	ACBP4968M			No	FV2
JAYHARAL	MOTILAL	RAJORE	MOTILAL	BALMUKUND	RAJORE	3128KHAWJA MENSI INDIA	Gujarat	380011	0000N0200730010164	Amount for undelivered and upis	23,200.00 03-SEP-2022	ALWPS7813E			No	FV2
JAYSHAM	CHANDERKANT C	MEHTA	CHANDERKANT C	CHANDERKANT C	CHANDERKANT C	FLAT NO. 701, KUMAR INDIA	Maharashtra	400001	0000N02001883102381	Amount for undelivered and upis	145.00 03-SEP-2022	AATPP7434G			No	FV2
JAYTAN	CHANDERKANT C	MEHTA	CHANDERKANT C	CHANDERKANT C	CHANDERKANT C	MALIKWA CHANDNI INDIA	Gujarat	382460	0000N02000P0101010	Amount for undelivered and upis	40.00 03-SEP-2022		No	No	No	FV2
JAYTAN	CHANDERKANT C	MEHTA	CHANDERKANT C	CHANDERKANT C	CHANDERKANT C	303 GURUPRASAD NU INDIA	Maharashtra	400060	0000N02001548148340	Amount for undelivered and upis	46.40 03-SEP-2022	ADPM7311F			No	FV2
JAYTAN	CHANDERKANT C	MEHTA	CHANDERKANT C	CHANDERKANT C	CHANDERKANT C	ANAMAVALL SURAKKI INDIA	Tamil Nadu	630662	0000N02001771040831	Amount for undelivered and upis	121.00 03-SEP-2022	AGSPJ7641F			No	FV2
JAYTAN	CHANDERKANT C	MEHTA	CHANDERKANT C	CHANDERKANT C	CHANDERKANT C	CO M G GANGULY AL INDIA	Andhra Pradesh	500116	0000N02000P0101010	Amount for undelivered and upis	58.00 03-SEP-2022		No	No	No	FV2
JAYTAN	CHANDERKANT C	MEHTA	CHANDERKANT C	CHANDERKANT C	CHANDERKANT C	PARREKH SONS 1210C INDIA	Kerala	670001	0000N02000P0101010	Amount for undelivered and upis	11.80 03-SEP-2022		No	No	No	FV2
JAYTAN	CHANDERKANT C	MEHTA	CHANDERKANT C	CHANDERKANT C	CHANDERKANT C	105 ENTERPRISE APV INDIA	Maharashtra	400300	0000N02000P0101010	Amount for undelivered and upis	37.70 03-SEP-2022		No	No	No	FV2
JAYTAN	CHANDERKANT C	MEHTA	CHANDERKANT C	CHANDERKANT C	CHANDERKANT C	FLAT NO 1 ANDHRI AP INDIA	Maharashtra	411027	0000N0200181474865	Amount for undelivered and upis	58.00 03-SEP-2022	ATNPK1883B			No	FV2
JAYTAN	CHANDERKANT C	MEHTA	CHANDERKANT C	CHANDERKANT C	CHANDERKANT C	HAIFA CONSTRUCTIC OMAN	NA	999999	0000N02000P0101010	Amount for undelivered and upis	208.80 03-SEP-2022		No	No	No	FV2
JAYTAN	CHANDERKANT C	MEHTA	CHANDERKANT C	CHANDERKANT C	CHANDERKANT C	96-8 KENNADY NAGDA INDIA	Tamil Nadu	630005	0000N02003084147401	Amount for undelivered and upis	46.40 03-SEP-2022		No	No	No	FV2
JAYTAN	CHANDERKANT C	MEHTA	CHANDERKANT C	CHANDERKANT C	CHANDERKANT C	PRIRANTAN PRVAT INDIA	Gujarat	380001	0000N02000P0101010	Amount for undelivered and upis	40.00 03-SEP-2022		No	No	No	FV2
JAYTAN	CHANDERKANT C	MEHTA	CHANDERKANT C	CHANDERKANT C	CHANDERKANT C	71/18 DELL GWYK INDIA	Maharashtra	411004	0000N02000P0101010	Amount for undelivered and upis	240.70 03-SEP-2022		No	No	No	FV2
JAYTAN	CHANDERKANT C	MEHTA	CHANDERKANT C	CHANDERKANT C	CHANDERKANT C	FLAT NO 8-8, VIJAY T INDIA	Maharashtra	411004	00P12044700020548	Amount for undelivered and upis	29.00 03-SEP-2022	AJEPJA0375P	22-MAR-1982		No	FV2
JAYTAN	CHANDERKANT C	MEHTA	CHANDERKANT C	CHANDERKANT C	CHANDERKANT C	DAYANAND BOSE HCE INDIA	Delhi	110001	0000N0200142341414	Amount for undelivered and upis	290.00 03-SEP-2022	ACPP47520J			No	FV2
JAYTAN	CHANDERKANT C	MEHTA	CHANDERKANT C	CHANDERKANT C	CHANDERKANT C	224, AT MAHAD, CH INDIA	Maharashtra	402001	00P120109001600180	Amount for undelivered and upis	11.00 03-SEP-2022	ACBP6808P	11-MAR-1972		No	FV2
JAYTAN	CHANDERKANT C	MEHTA	CHANDERKANT C	CHANDERKANT C	CHANDERKANT C	HANMANPURIA PURN INDIA	Gujarat	382845	0000N0200116101962	Amount for undelivered and upis	29.00 03-SEP-2022	ATFFP6422P			No	FV2
JAYTAN	CHANDERKANT C	MEHTA	CHANDERKANT C	CHANDERKANT C	CHANDERKANT C	128 SOUTH BODPA R INDIA	Delhi	110001	0000N0200280729865	Amount for undelivered and upis	29.00 03-SEP-2022	ATFFP7292D			No	FV2
JAYTAN	CHANDERKANT C	MEHTA	CHANDERKANT C	CHANDERKANT C	CHANDERKANT C	CHORAKI CHANDAM N INDIA	Maharashtra	402018	0000N02000P0101010	Amount for undelivered and upis	46.40 03-SEP-2022		No	No	No	FV2
JAYTAN	CHANDERKANT C	MEHTA	CHANDERKANT C	CHANDERKANT C	CHANDERKANT C	SAUDI ARAMCO ID 14 UNITED ARAB EMIRA'NA	Maharashtra	999999	0000N02000P0101010	Amount for undelivered and upis	182.70 03-SEP-2022		No	No	No	FV2
JAYTAN	CHANDERKANT C	MEHTA	CHANDERKANT C	CHANDERKANT C	CHANDERKANT C	CO VINYL CHEMICAL INDIA	Maharashtra	402001	0000N02000P0J00005	Amount for undelivered and upis	4,640.00 03-SEP-2022		No	No	No	FV2
JAYTAN	CHANDERKANT C	MEHTA	CHANDERKANT C	CHANDERKANT C	CHANDERKANT C	25-41 G COLONY GP INDIA	Maharashtra	400070	0000N02000P0101010	Amount for undelivered and upis	98.00 03-SEP-2022		No	No	No	FV2
JAYTAN	CHANDERKANT C	MEHTA	CHANDERKANT C	CHANDERKANT C	CHANDERKANT C	TATVAMASI, OPP HO INDIA	Gujarat	382601	0000N0200974108660	Amount for undelivered and upis	29.00 03-SEP-2022	ABPYJ9204A			No	FV2
JAYTAN	CHANDERKANT C	MEHTA	CHANDERKANT C	CHANDERKANT C	CHANDERKANT C	HAIFA CONSTRUCTIC OMAN	NA	999999	0000N02000P0101010	Amount for undelivered and upis	208.80 03-SEP-2022		No	No	No	FV2
JAYTAN	CHANDERKANT C	MEHTA	CHANDERKANT C	CHANDERKANT C	CHANDERKANT C	FLAT NO. 8-VI-187-A, CHINDIA	Punjab	142001	0000N02000P0101010	Amount for undelivered and upis	290.00 03-SEP-2022	ALPMK1926A			No	FV2
JAYTAN	CHANDERKANT C	MEHTA	CHANDERKANT C	CHANDERKANT C	CHANDERKANT C	PUTHYOTTLE, LULLVEI INDIA	Kerala	673323	0000N0200239116399	Amount for undelivered and upis	63.00 03-SEP-2022	ALPMK046K			No	FV2
JAYTAN	CHANDERKANT C	MEHTA	CHANDERKANT C	CHANDERKANT C	CHANDERKANT C	15-5-79 AZFL GUNJ INDIA	Andhra Pradesh	500112	0000N02000P0101010	Amount for undelivered and upis	46.40 03-SEP-2022		No	No	No	FV2
JAYTAN	CHANDERKANT C	MEHTA	CHANDERKANT C	CHANDERKANT C	CHANDERKANT C	102 MT CLOTIN MARI INDIA	Maharashtra	402002	0000N02000P0101010	Amount for undelivered and upis	336.00 03-SEP-2022		No	No	No	FV2
JAYTAN	CHANDERKANT C	MEHTA	CHANDERKANT C	CHANDERKANT C	CHANDERKANT C	CO RELAX MEDICO INDIA	Madhya Pradesh	452002	0000N0200705100457	Amount for undelivered and upis	435.00 03-SEP-2022	ADQPS4856K			No	FV2
JAYTAN	CHANDERKANT C	MEHTA	CHANDERKANT C	CHANDERKANT C	CHANDERKANT C	14JANTA SOCIETY J INDIA	Gujarat	381005	00P120330000000096	Amount for undelivered and upis	58.00 03-SEP-2022	ANDP59319N	03-APR-1965		No	FV2
JAYTAN	CHANDERKANT C	MEHTA	CHANDERKANT C	CHANDERKANT C	CHANDERKANT C	3 SURVILK SOCIE INDIA	Gujarat	390002	0000N0200010101010	Amount for undelivered and upis	8,890.00 03-SEP-2022	AFBPM7672H	03-OCT-1997		No	FV2
JAYTAN	CHANDERKANT C	MEHTA	CHANDERKANT C	CHANDERKANT C	CHANDERKANT C	VIJAY NIWAS LBS MA INDIA	Maharashtra	400086	0000N0200214178372	Amount for undelivered and upis	2,175.00 03-SEP-2022	BLJP57431L			No	FV2
JAYTAN	CHANDERKANT C	MEHTA	CHANDERKANT C	CHANDERKANT C	CHANDERKANT C	3 GETT GOVIND, M G INDIA	Maharashtra	401021	0000N02000P0010100	Amount for undelivered and upis	11					

KEVAL	KRISHNA	DARYA	LAL	C/O MS LACHMAN IN DIA	Hayana	120001	00PPI2024201000248	Amount for undelivered and upgs	46.40 03 SEP-2022	ABPKP0608H	03 FEB-1954	No	No	FV2	
KHUSBOO	ZALUDOWN	SHRI	HARNARAYAN	C/O ABRA BHAV JAIN UNITED ABR EMR	Madhya Pradesh	999999	00000000342010152	Amount for undelivered and upgs	336.00 03 SEP-2022			No	No	FV2	
KHUSBOO	SAFUDOWN	SHRI	HARNARAYAN	1039 HUSEIN HOSAINI INDIA	Gujarat	462001	0000N201320008291	Amount for undelivered and upgs	290.00 03 SEP-2022	ALHPA2729H		No	No	FV2	
KHUSBOO	SAFUDOWN	SHRI	HARNARAYAN	4016 EAZE ZONE RUE INDIA	Gujarat	389151	00PPI2011300008540	Amount for undelivered and upgs	725.00 03 SEP-2022	APFPZ7503E	09 DEC-1965	No	No	FV2	
KHUSBOO	SAFUDOWN	SHRI	HARNARAYAN	504 RAJENDRA FLAT INDIA	Gujarat	382330	0000N201272000967	Amount for undelivered and upgs	1,844.00 03 SEP-2022	AACVNA178R	30 NOV-2006	No	No	FV2	
KIRAN	PATEL	SHAH	NADAMCHAND	SH DADAM CHAND J INDIA	Rajasthan	400064	00PPI2012101002941	Amount for undelivered and upgs	1,415.00 03 SEP-2022	AVJPJ5680J	25 NOV-1988	No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	RAMCHANDRA & INDIA	Gujarat	380001	0000000000P01011	Amount for undelivered and upgs	46.40 03 SEP-2022			No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	EAST DATTAT COLONY INDIA	Gujarat	384290	00PPI2011880001377	Amount for undelivered and upgs	2,800.00 03 SEP-2022	AVJPJ633J	18 FEB-1951	No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	EAST DATTAT COLONY INDIA	Maharashtra	416410	00PPI2011860000485	Amount for undelivered and upgs	95.70 03 SEP-2022	ANWCPJ7205J	06 SEP-1978	No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	14B VASUKI SOCIETY INDIA	Gujarat	380007	0000000000P01011	Amount for undelivered and upgs	46.40 03 SEP-2022			No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	AT KHARAVLI POST INDIA	Maharashtra	420202	0000000000P000005	Amount for undelivered and upgs	2,320.00 03 SEP-2022			No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	C/O MAHENDRABHAI INDIA	Gujarat	390448	00PPI301870000191	Amount for undelivered and upgs	14,600.00 03 SEP-2022	AMHPJ0409Q		No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	D-15 G E T COLONY, INDIA	Gujarat	390501	0000000000P01010	Amount for undelivered and upgs	46.40 03 SEP-2022			No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	MINISTRY OF ELECT COLONY INDIA	NJ	999999	0000000000P01010	Amount for undelivered and upgs	136.00 03 SEP-2022			No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	CAMELLIA HOUSE 14 INDIA	West Bengal	700019	00000000405100848	Amount for undelivered and upgs	1,450.00 03 SEP-2022	AABC3K342D		No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	5-CR MITTAL COURT, INDIA	West Bengal	700001	0000000000P01010	Amount for undelivered and upgs	771.40 03 SEP-2022			No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	2-11-1452, FLAT 3A, INDIA	Andhra Pradesh	500061	00PPI204170005661	Amount for undelivered and upgs	14.00 03 SEP-2022	AQHPJ3010B	20 AUG-1965	No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	BEST X-RAY, DOCTOR INDIA	Dahi	110001	0000000000P01010	Amount for undelivered and upgs	46.40 03 SEP-2022	AAVPC4292K		No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	NUTANPALLY DOLPU INDIA	West Bengal	731204	0000N200289143129	Amount for undelivered and upgs	2.90 03 SEP-2022	ADSPM1911R		No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	CASH CO RETAIL, C/O INDIA	Maharashtra	151103	0000000000P01010	Amount for undelivered and upgs	75.00 03 SEP-2022			No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	404 ANU RESIDENCY INDIA	Andhra Pradesh	500032	00PPI3019300007026	Amount for undelivered and upgs	58.00 03 SEP-2022	AHPKJ5262A	29 JAN-1977	No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	SATYANARAYAN & BR INDIA	Chattisgarh	495678	00PPI204330000172	Amount for undelivered and upgs	145.00 03 SEP-2022	ABPKP06207H	03 JUL-1963	No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	OLD NO 413, NEW N INDIA	West Bengal	731308	0000N2011696112382	Amount for undelivered and upgs	29.00 03 SEP-2022	ACOPJ9442D		No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	SAHAPUR PARBATPU INDIA	West Bengal	731308	0000N200513145425	Amount for undelivered and upgs	14.50 03 SEP-2022	AGEPR7971F		No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	10 SHUKAN VILAS NR INDIA	Gujarat	380051	0000N200321480078	Amount for undelivered and upgs	58.00 03 SEP-2022	AUNPJ83370R		No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	60 MOHENDRA ROAD INDIA	Maharashtra	400003	0000000000P01010	Amount for undelivered and upgs	23.20 03 SEP-2022			No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	656 SECTOR 15A HSG INDIA	Hayana	120001	00PPI3041400004497	Amount for undelivered and upgs	58.00 03 SEP-2022	ABMKP7879A	11 SEP-1940	XXXXXXXX003311	No	No	FV2
KIRTI	PATEL	SHAH	NADAMCHAND	SURAJ CHAMBER OP INDIA	Gujarat	388450	0000N200308100136	Amount for undelivered and upgs	290.00 03 SEP-2022	ADGPKJ1511A		No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	C/O R SONG P PARK INDIA	Gujarat	384545	0000000000P01010	Amount for undelivered and upgs	11.00 03 SEP-2022			No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	1202 V RUSHI, SING INDIA	Maharashtra	400092	0000N200511543162	Amount for undelivered and upgs	8.70 03 SEP-2022	AGECP2451R		No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	15D SARAT BOSE RC INDIA	West Bengal	700002	0000000000P01010	Amount for undelivered and upgs	46.40 03 SEP-2022			No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	18 YOGI SUNDLESH FL INDIA	Maharashtra	400030	0000000000P01010	Amount for undelivered and upgs	8.70 03 SEP-2022			No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	105 MARCOLOMO D INDIA	Maharashtra	380111	0000000000P01010	Amount for undelivered and upgs	14.50 03 SEP-2022	ANTPTJ7325Q		No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	TYPE - 4303 ATP COL INDIA	Dahi	110001	0000N200405108955	Amount for undelivered and upgs	1,740.00 03 SEP-2022	ALJPJ3126P		No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	KALPATARU APART FL INDIA	West Bengal	711013	00PPI2034000000563	Amount for undelivered and upgs	37.70 03 SEP-2022	APCPJ0139D	04 JUL-1959	XXXXXXXX04280	No	No	FV2
KIRTI	PATEL	SHAH	NADAMCHAND	AT POST, ESEA VIA D INDIA	Gujarat	360001	0000000000P01010	Amount for undelivered and upgs	46.40 03 SEP-2022			No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	3, FATEMAPARK, OPP INDIA	Gujarat	364290	0000N200228910829	Amount for undelivered and upgs	481.40 03 SEP-2022	ABXPJ4310C		No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	20-2 KABURBHAI S INDIA	Tamil Nadu	642126	0000N2001775103395	Amount for undelivered and upgs	58.00 03 SEP-2022	AWPJPJ577D		No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	FLAT NO 302 KALLA H INDIA	Maharashtra	400050	0000N20010010181	Amount for undelivered and upgs	23.20 03 SEP-2022			No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	102 YASHOWAN BUL INDIA	Maharashtra	400016	0000N200513147450	Amount for undelivered and upgs	290.00 03 SEP-2022	AKEXPJ264M		No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	11-12 CITY INDUSTRI INDIA	Gujarat	394210	00PPI202500000311	Amount for undelivered and upgs	145.00 03 SEP-2022	ACPPJ3547K	02 APR-1967	XXXXXXXX005188	No	No	FV2
KIRTI	PATEL	SHAH	NADAMCHAND	10181 KASTAR BACH INDIA	West Bengal	712248	00PPI204170003260	Amount for undelivered and upgs	145.00 03 SEP-2022	ACFPA1481L	27 JUL-1965	XXXXXXXX008867	No	No	FV2
KIRTI	PATEL	SHAH	NADAMCHAND	A 3 KEVAL MAHAL 15 INDIA	Maharashtra	400020	0000000000P01010	Amount for undelivered and upgs	2,258.00 03 SEP-2022			No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	KEVAL MAHAL 1ST FL INDIA	Maharashtra	400020	0000000000P01010	Amount for undelivered and upgs	1,268.00 03 SEP-2022			No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	C/O PRABHATI PATEL INDIA	Maharashtra	400005	0000000000P01010	Amount for undelivered and upgs	98.00 03 SEP-2022			No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	RAJSHIVANI LAL INDIA	Karnataka	582114	00PPI3019300016855	Amount for undelivered and upgs	2.90 03 SEP-2022	CFDPS1472J	14 JUL-1984		No	No	FV2
KIRTI	PATEL	SHAH	NADAMCHAND	HIREMANI LAYOUT G INDIA	Maharashtra	400001	0000000000P01010	Amount for undelivered and upgs	11,600.00 03 SEP-2022	ADGPKJ1511A		No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	A E SHANTY CO OP H INDIA	Maharashtra	413204	0000N20030007766	Amount for undelivered and upgs	217.00 03 SEP-2022	ADGPKJ1511A		No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	8AT NO. 7007-1, 5AF INDIA	Maharashtra	420001	00PPI2043300001765	Amount for undelivered and upgs	145.00 03 SEP-2022	AAPJC2835C	09 NOV-1966	XXXXXXXX008986	No	No	FV2
KIRTI	PATEL	SHAH	NADAMCHAND	587B-1, TUKARAM W INDIA	Maharashtra	420023	0000000000P01010	Amount for undelivered and upgs	290.00 03 SEP-2022			No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	CO HITEH P DALAL, M INDIA	Maharashtra	400001	0000000000P01010	Amount for undelivered and upgs	29.00 03 SEP-2022			No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	MANAKATHA THEP INDIA	Maharashtra	689641	0000000000P01010	Amount for undelivered and upgs	23.20 03 SEP-2022			No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	VILLA NO 93 GROUN INDIA	Dahi	110004	0000000000P01010	Amount for undelivered and upgs	46.40 03 SEP-2022	ACWPL4214H		No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	AR107 OPP WATER TA INDIA	Rajasthan	310041	00PPI202399005822	Amount for undelivered and upgs	101.00 03 SEP-2022	ACRPJ2635H	13 SEP-1981		No	No	FV2
KIRTI	PATEL	SHAH	NADAMCHAND	NO 12H SEC 21 P INDIA	Hayana	124112	00PPI3019300021303	Amount for undelivered and upgs	58.00 03 SEP-2022	AMCPJ9148R	09 AUG-1966		No	No	FV2
KIRTI	PATEL	SHAH	NADAMCHAND	NO BR CH PARASH INDIA	West Bengal	700016	0000000000P01010	Amount for undelivered and upgs	46.40 03 SEP-2022			No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	26A, CAMAC STREET INDIA	West Bengal	700016	00PPI2010900021288	Amount for undelivered and upgs	5.80 03 SEP-2022	APXTJ7214R	25 NOV-1956		No	No	FV2
KIRTI	PATEL	SHAH	NADAMCHAND	10 PALAVI BANATHI INDIA	Maharashtra	411443	00000000289144278	Amount for undelivered and upgs	29.00 03 SEP-2022	ACPTJ3850A		No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	7-0 SARVAMANICA INDIA	Tamil Nadu	630083	0000000000P01010	Amount for undelivered and upgs	11.00 03 SEP-2022	ALJPJ6934C	20 JUN-1966		No	No	FV2
KIRTI	PATEL	SHAH	NADAMCHAND	NO 23 THIRUNAGAR, INDIA	Tamil Nadu	613009	00PPI2044700013672	Amount for undelivered and upgs	388.00 03 SEP-2022			No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	24 KRISHNAMACHARI INDIA	Tamil Nadu	628001	0000000000P01010	Amount for undelivered and upgs	388.00 03 SEP-2022			No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	105 SENGUNALART INDIA	Tamil Nadu	626130	00PPI204470003260	Amount for undelivered and upgs	121.00 03 SEP-2022	BDPSJ0222A	13 MAY-1980		No	No	FV2
KIRTI	PATEL	SHAH	NADAMCHAND	3 KALMEUD KANGAI INDIA	Tamil Nadu	638701	00000000223610646	Amount for undelivered and upgs	133.40 03 SEP-2022	ADCPJ7537R		No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	MS ELITE AGENCIES INDIA	Kerala	682035	0000000000P01010	Amount for undelivered and upgs	133.40 03 SEP-2022			No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	C/O KAS BANK LTD C INDIA	Rajasthan	320001	00PPI2010400016040	Amount for undelivered and upgs	80.00 03 SEP-2022	ABQPM8418F		No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	OPP. SRI KALYAN CO INDIA	Maharashtra	400003	00PPI2017751001691	Amount for undelivered and upgs	290.00 03 SEP-2022	ALBPJ8800R	01 AUG-1975		No	No	FV2
KIRTI	PATEL	SHAH	NADAMCHAND	DILJABHAI K & SON INDIA	Maharashtra	400023	0000000000P0102X	Amount for undelivered and upgs	49.30 03 SEP-2022			No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	FLAT H P PETROL, BUL INDIA	Andhra Pradesh	534302	0000000000P01010	Amount for undelivered and upgs	145.00 03 SEP-2022	BLPLJ4505R		No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	FLAT NO C504 BENUR INDIA	West Bengal	700009	00PPI2010900033516	Amount for undelivered and upgs	145.00 03 SEP-2022	AVHJPJ0050E	16 SEP-1956		No	No	FV2
KIRTI	PATEL	SHAH	NADAMCHAND	GANESH CASTLE, GU INDIA	Dahi	110001	0000000000P01010	Amount for undelivered and upgs	98.00 03 SEP-2022			No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	28B1 SURABHI GAL, INDIA	Maharashtra	400001	0000000000P01010	Amount for undelivered and upgs	281.30 03 SEP-2022	AKSPJ7558A		No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	SONAROK KA BASS S INDIA	Rajasthan	306104	00PPI2028900104335	Amount for undelivered and upgs	281.30 03 SEP-2022	ADKPJ5946C	13 JUN-1966		No	No	FV2
KIRTI	PATEL	SHAH	NADAMCHAND	DODDAPETH NANIBI INDIA	Karnataka	581115	0000N2011696105390	Amount for undelivered and upgs	290.00 03 SEP-2022	ADWPJ9870A		No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	14 MONDAPETH TRAM INDIA	Maharashtra	400001	0000000000P01010	Amount for undelivered and upgs	4,350.00 03 SEP-2022	ACQJP78714R	06 FEB-1966		No	No	FV2
KIRTI	PATEL	SHAH	NADAMCHAND	1902 VERONA BULDI INDIA	Maharashtra	400076	0000000000P000181	Amount for undelivered and upgs	11,600.00 03 SEP-2022	AAEPJ5266D		No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	0 - 35, SECTOR - 12, N INDIA	Dahi	110001	0000N2011983106138	Amount for undelivered and upgs	87.00 03 SEP-2022	AEWJP7932AD		No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	524 MANAK RAJULI C INDIA	Gujarat	380007	0000000000P01010	Amount for undelivered and upgs	11,600.00 03 SEP-2022			No	No	FV2	
KIRTI	PATEL	SHAH	NADAMCHAND	6, FARZULLA SOCIETY INDIA	Gujarat	380007	0000N201469100242	Amount for undelivered and upgs	145.						

MIRNALINI	S	SANE	SHRIKANT	SANE	FLAT NO.3, KRISHNA, INDIA	Maharashtra	422101	00PPI202300008189	Amount for undamed and upis	870.00 03-SEP-2022	BFJP5938E	10-APR-1949	No	No	No	FV2
MOHAMEDALI	IRSHAD	FAHAR	FALLAH	FALLAH	54245 CO NIVAS ETA INDIA	Maharashtra	400201	0000N00133018190	Amount for undamed and upis	23.20 03-SEP-2022			No	No	No	FV2
MOHAMMAD	ATMARAM	HUSSAIN	LATE	MOHAMMADSHAH	SO LATE MO SHAMSI INDIA	Bihar	830001	0000N00133018190	Amount for undamed and upis	14.50 03-SEP-2022	ACHP46077K		No	No	No	FV2
MOHAN	P	RIYAZ	HATE	USMAN	WARD NO 15 MOHALI INDIA	Rajasthan	300001	00PPI201400000267	Amount for undamed and upis	5,365.00 03-SEP-2022	ALJRP2354L		No	No	No	FV2
MOHANBHAI	P	DHASIDE	NA	K	AT & FO HAWARDGA INDIA	Maharashtra	402109	0000000000PMD01011	Amount for undamed and upis	11.50 03-SEP-2022			No	No	No	FV2
MOHANBHAI	P	SHAH	KUNJAKRISHNAN	P	PALACULANGARA ME INDIA	Kerala	675109	0000N002023019845	Amount for undamed and upis	5.50 03-SEP-2022	ANEP20724M		No	No	No	FV2
MOHANBHAI	P	PATEL	DAYABHAI	P	AT NANDAVIAV SOCE INDIA	Gujarat	390002	0000000000PMD01011	Amount for undamed and upis	533.00 03-SEP-2022			No	No	No	FV2
MOHANBHAI	P	UDDECHA	HARULMAL		B NO 5072 ULHAS INDIA	Maharashtra	421002	0000000000PMD01011	Amount for undamed and upis	145.00 03-SEP-2022			No	No	No	FV2
MOHANBHAI	P	TULSIDAS	TULSIDAS		C/O AKHAR RAM PATI INDIA	Maharashtra	410203	0000000000PMD01002	Amount for undamed and upis	145.00 03-SEP-2022			No	No	No	FV2
MOHANBHAI	P	FAROUQUEET	ABDUL	LMAT	S NO 48 1ST FLOOR 8 INDIA	Maharashtra	411048	0000N005011316006	Amount for undamed and upis	29.00 03-SEP-2022	ARWRP4436GL		No	No	No	FV2
MOHIT	MOLY	SHAH	LATE	SHRISHBARAT	B-59 GUJARAT APPAR INDIA	Dahi	390003	00PPI203000000238	Amount for undamed and upis	29.00 03-SEP-2022	AAMP33416K		No	No	No	FV2
MONICA	SAMIR	PARVIN	MOHAMMAD	MUSTAKM	C/O COLAM MOHAJU INDIA	West Bengal	713304	00PPI2044700031809	Amount for undamed and upis	14.00 03-SEP-2022	ARSPR698J2	10-FEB-1986	No	No	No	FV2
MONICA	RANI	GAMR	RATILAL	CHHAGANBHAI	1003 BRAHMAND RE INDIA	Gujarat	390009	00PPI2030100001051	Amount for undamed and upis	43.00 03-SEP-2022	AXJPD4419P	27-SEP-1981	No	No	No	FV2
MONI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	80 SAMPTI AVENUE I INDIA	Madhya Pradesh	480216	0000N001185101886	Amount for undamed and upis	72.00 03-SEP-2022	ALP43376P		No	No	No	FV2
MONTI	LIJABHAI	BH	BANGAL	BHUVNESH	C-11155 SECTOR 7 RE INDIA	Dahi	110865	0000N0012500010026	Amount for undamed and upis	29.00 03-SEP-2022	ALJUP83338N		No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	5 ADITYA SOCIETY JC INDIA	Gujarat	390001	0000N0020394116836	Amount for undamed and upis	1,450.00 03-SEP-2022	AKQPP2146F		No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	C/O HARILAL JIVRAJ INDIA	Gujarat	364001	0000N00203974105574	Amount for undamed and upis	58.00 03-SEP-2022	ACQPR1222M		No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	1136 SHAKS NAGAR S INDIA	Maharashtra	180001	0000N0020011916644	Amount for undamed and upis	43.00 03-SEP-2022	ASCPD005VE		No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	HALDIA GLASS HOUSE INDIA	West Bengal	726001	00PPI2030480002080	Amount for undamed and upis	8.70 03-SEP-2022	ACJBPJ48724	05-SEP-1975	No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN COC INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	16,240.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	0000000000PMD01101	Amount for undamed and upis	98.00 03-SEP-2022			No	No	No	FV2
MONTI	LIJABHAI	AGRAWAL	SHIV	NAKAYAN	17 PREM SADAN GAN INDIA	Maharashtra	421201	000000								

PATEL	DHANUBHAI	VIRABHAI	PATEL	L	VIRABHAI	GOMES	11 LAKSHMIKUNDE ROAD	Gujarat	383515	00000N021645100445	Amount for undamed and ups	5.80	03-SEP-2022	ACJPP927708M	No	No	FY2	
PERCY	INDUSTRIES	RESMIL ACCOUNT	NA	A	REGENT CHAMBERS	INDIA	3377 CROMPTON CR CANADA	Maharashtra	999999	00000N001000P01010	Amount for undamed and ups	290.00	03-SEP-2022		No	No	FY2	
PHILITE	FINANCE	PATEL	PAREKH	KETAN	MAHACHAL	PARREKH	141 TULSI BUNGLO INDIA	Maharashtra	400021	00000N013302142242	Amount for undamed and ups	543.50	03-SEP-2022	AANCA1568	No	No	FY2	
PINKY	RAM	S	KUMAWAT	S	RAM	KUMAWAT	MS V G PAREKH AND	Karnataka	586101	00000N012750252878	Amount for undamed and ups	17.40	03-SEP-2022	ACTPVS6999	No	No	FY2	
POORNIMA	RAM	S	KUMAWAT	S	RAM	KUMAWAT	C/O KUMAWAT MEDIC INDIA	Rajasthan	341508	00000N0135266654	Amount for undamed and ups	46.40	03-SEP-2022	AEPF95104G	No	No	FY2	
PRABHA	SANJAY	J	SHANUJ	J	SHANUJ	SHANUJ	C/O SJA BANK OF INDIA	Maharashtra	560265	00000N000000P01010	Amount for undamed and ups	26.00	03-SEP-2022	BWPSR9422G	06-APR-1984	No	FY2	
PRABHA A	DESHMUKH	NA	DESHMUKH	NA	DESHMUKH	DESHMUKH	5/TH CROSS, 6TH INDIA	Maharashtra	441905	0001302340000077	Amount for undamed and ups	26.00	03-SEP-2022	AFWJHJ345B	11-JAN-1968	No	FY2	
PRADYUMN	MODANI	BHORI	LAL	MODANI	MODANI	MODANI	27/810 GOVIND NAG INDIA	Maharashtra	400092	000000000000P01003	Amount for undamed and ups	23.20	03-SEP-2022		No	No	FY2	
PRADDEEP	KNATH	BHAI	KNATH	BHAI	KNATH	BHAI	203 MANORAHVA CH INDIA	Maharashtra	300212	000000000000P01010	Amount for undamed and ups	46.40	03-SEP-2022		No	No	FY2	
PRADDEEP	KNATH	BHAI	KNATH	BHAI	KNATH	BHAI	C/O UNITED BANK OF INDIA	Maharashtra	400080	000000000000P01010	Amount for undamed and ups	49.30	03-SEP-2022		No	No	FY2	
PRADIP	KUMAR	SHRI	PHOOL	CHAND	CHAND	CHAND	49, 2 NO FLOOR EAST INDIA	Haryana	125001	00012037200000111	Amount for undamed and ups	290.00	03-SEP-2022	AJLQKUC122P	26-JUN-1967	No	FY2	
PRADIP	KUMAR	SHRI	PHOOL	CHAND	CHAND	CHAND	98 PARABHARDESH INDIA	West Bengal	700527	000000000000P01010	Amount for undamed and ups	435.00	03-SEP-2022		No	No	FY2	
PRADIP	KUMAR	SHRI	PHOOL	CHAND	CHAND	CHAND	HOUSE NO 114/71 SE INDIA	Punjab	160001	000120302010086	Amount for undamed and ups	23.20	03-SEP-2022	AHPJ99122G	20-AUG-1953	No	FY2	
PRADIP	KUMAR	SHRI	PHOOL	CHAND	CHAND	CHAND	A-50/505 HILTON TC INDIA	Maharashtra	400093	000000000000P01010	Amount for undamed and ups	336.40	03-SEP-2022		No	No	FY2	
PRADIP	KUMAR	SHRI	PHOOL	CHAND	CHAND	CHAND	L G 107, SECTOR-2 INDIA	Chattisgarh	492007	00000N021803101886	Amount for undamed and ups	29.00	03-SEP-2022	ADGPP4663K		No	FY2	
PRADIP	KUMAR	SHRI	PHOOL	CHAND	CHAND	CHAND	1/59 RUTULJI FLAT 1TH INDIA	Bihar	384001	0001201000023844	Amount for undamed and ups	6.00	03-SEP-2022	ADGPP4663K	07-SEP-1967	No	FY2	
PRADIP	KUMAR	SHRI	PHOOL	CHAND	CHAND	CHAND	NO 7 NAR NARAYAN INDIA	Gujarat	384265	000000000000P01011	Amount for undamed and ups	23.20	03-SEP-2022		No	No	FY2	
PRADIP	KUMAR	SHRI	PHOOL	CHAND	CHAND	CHAND	WARD NO 9- OLD M INDIA	Chattisgarh	497773	0001201010101626	Amount for undamed and ups	68.00	03-SEP-2022	ADTAP2116K	16-JUN-1955	No	FY2	
PRADIP	KUMAR	SHRI	PHOOL	CHAND	CHAND	CHAND	197-2 PRABHAK TALUK INDIA	Rajasthan	444106	00000N0208143069	Amount for undamed and ups	296.80	03-SEP-2022	AEVPSV382Q		No	FY2	
PRADIP	KUMAR	SHRI	PHOOL	CHAND	CHAND	CHAND	C/O JOTWANI G C INDIA	Maharashtra	400055	000000000000P01010	Amount for undamed and ups	336.40	03-SEP-2022		No	No	FY2	
PRADIP	KUMAR	SHRI	PHOOL	CHAND	CHAND	CHAND	8 TAYBE MANZIL 35 INDIA	Maharashtra	400055	000000000000P01010	Amount for undamed and ups	23.20	03-SEP-2022		No	No	FY2	
PRADIP	KUMAR	SHRI	PHOOL	CHAND	CHAND	CHAND	NO PROF RANU SH INDIA	Bihar	384001	00000N0208143069	Amount for undamed and ups	2320.00	03-SEP-2022		No	No	FY2	
PRADIP	KUMAR	SHRI	PHOOL	CHAND	CHAND	CHAND	2201 DURGESH DEE INDIA	Maharashtra	421302	00000N0207105960	Amount for undamed and ups	14.50	03-SEP-2022	BBDPA223L		No	FY2	
PRADIP	KUMAR	SHRI	PHOOL	CHAND	CHAND	CHAND	BHATL	Maharashtra	431001	00000N02177410880	Amount for undamed and ups	29.00	03-SEP-2022	AEPF95122D		No	FY2	
PRADIP	KUMAR	SHRI	PHOOL	CHAND	CHAND	CHAND	C/O SHREKANT BH INDIA	Maharashtra	411009	00000N0208143069	Amount for undamed and ups	290.00	03-SEP-2022	ADGPP4663K		No	FY2	
PRASAD	SUDHAKAR	DHAPRE	SUDHAKAR				NEAR GANESH TEMPLE INDIA	Gujarat	396120	0001201320005907	Amount for undamed and ups	290.00	03-SEP-2022	ACEFDA346B	17-FEB-1965	No	FY2	
PRASANNA	B	H	VENKATARAMA				NO 27 PRABHU DEV INDIA	Karnataka	560003	00000N0207105960	Amount for undamed and ups	29.00	03-SEP-2022	AJQLB9904C		No	FY2	
PRASANTA	P	SANYAL	L				284 BANAGUR PARK IN INDIA	West Bengal	712140	00000N0208143069	Amount for undamed and ups	23.20	03-SEP-2022		No	No	FY2	
PRASENJT	BANDYOPADHYAY	KRISHNA					BL I 31 SHAKHRI INDIA	West Bengal	700994	0001202900043809	Amount for undamed and ups	14.50	03-SEP-2022	AHQCB4650E	04-JAN-1967	No	FY2	
PRASANTH	B	V	VENKATARAMA				FLAT 301 RAMKRISHN M UNITED ARAB EMIR NA INDIA	Gujarat	999999	00000N0207105961	Amount for undamed and ups	29.00	03-SEP-2022	AJQLCB1286K		No	FY2	
PRATHAN	ARJUNSHI	JADAV	V				FL OT NO 35 SURVA R INDIA	Gujarat	382140	00000N0208143069	Amount for undamed and ups	14.50	03-SEP-2022	ABPVA928B	15-OCT-1955	No	FY2	
PRATHAP	J	GADKARI	R				SHIVRAYANI APPT A INDIA	Tamil Nadu	600553	0001203600003959	Amount for undamed and ups	34.40	03-SEP-2022	ADQPP4236M	17-JUN-1982	No	FY2	
PRATHIBA	C	GADKARI	R				27/810 GOVIND NAG INDIA	Gujarat	400092	000000000000P01010	Amount for undamed and ups	23.20	03-SEP-2022		No	No	FY2	
PRATHI	BARDOOLA	CHARNEL					NR VILVU FLUOR MIL INDIA	Maharashtra	394501	00000N0208143069	Amount for undamed and ups	290.00	03-SEP-2022		No	No	FY2	
PRAVEN	C	AYYAPPA	MANI				ARUMUGAM	Karnataka	560051	00000N020214141348	Amount for undamed and ups	58.00	03-SEP-2022	ADQPM8266H		No	FY2	
PRAVEN	KUMAR	JAN	VIRENDRA	KUMAR	JAN	VIRENDRA	1788 NASRABAD RO INDIA	Rajasthan	390001	00000N021774114343	Amount for undamed and ups	72.50	03-SEP-2022	AJQCB2829R		No	FY2	
PRAVEN	KUMAR	MAHESHWARI	CH	MAHESHWARI	SATISHCHAND	MAHESHWARI	O-16-A-GALINDI INDIA	Uttar Pradesh	110053	00000N0208143069	Amount for undamed and ups	87.00	03-SEP-2022	ADQPM8266H		No	FY2	
PRAVEN	KUMAR	SAHNI	CHAMAN	SAHNI	CHAMAN	SAHNI	HOUSE NO A-1111 WA INDIA	Himachal Pradesh	173505	0001202200001833	Amount for undamed and ups	56.00	03-SEP-2022	ANMPS7553F		No	FY2	
PRAVESH	KUMAR	GOVAL	PREM	CHAND	JAN	PREM	PREM BHAWAN AMBE INDIA	Delli	110001	0001208120002687	Amount for undamed and ups	116.00	03-SEP-2022	AANGP1153E	01-JAN-1960	XXXXXXXXXXXX6236	No	FY2
PRAVESH	KUMAR	JAYESH	JAYESH	MEHTA			PARADHAM LINGAL INDIA	Gujarat	381001	00000N02103824742	Amount for undamed and ups	145.00	03-SEP-2022	AMBMU6207H		No	FY2	
PRAVINA	MAHESHWARI	MAHESHWARI	MAHESHWARI	MAHESHWARI	MAHESHWARI	MAHESHWARI	A-24 VITTHAL NAGAR INDIA	Gujarat	395030	0001203200014682	Amount for undamed and ups	162.40	03-SEP-2022	AANGP1153E	05-JAN-1972	No	FY2	
PRECIOUS	SECURITYSPVT LTD						338 1ST FLOOR PRAE INDIA	Karnataka	560009	00000N020214141348	Amount for undamed and ups	5.80	03-SEP-2022	AANCB302C		No	FY2	
PREDEEP	RASTOGI	BAJANATH	RASTOGI				MS PRADDEEP CLOTH INDIA	Maharashtra	110001	00000N0208143069	Amount for undamed and ups	58.00	03-SEP-2022	CLMPS9566H		No	FY2	
PREMA	SWAMINATHAN						H NO LUDICHI GROU INDIA	Haryana	120002	00000N0208143069	Amount for undamed and ups	29.00	03-SEP-2022	ADQPM8266H		No	FY2	
PREMA	T						140 A & RAJUN NAGAR INDIA	Tamil Nadu	628051	00000N020214141348	Amount for undamed and ups	58.00	03-SEP-2022	ADQPM8266H		No	FY2	
PREMISH	MRS	GARG	HARI	RAM	SHANKAR	AGARWAL	1281/31 CANTT RO INDIA	Delli	110001	00000N021645100445	Amount for undamed and ups	67.00	03-SEP-2022	AFUFG3022D		No	FY2	
PRITHWISH	MSRANUNUMKUMAR	MANDAL	ARUN	MANDAL			8/11 LAXMI VIKAR RO INDIA	West Bengal	751004	00000N0208143069	Amount for undamed and ups	14.50	03-SEP-2022	ADQPM8266H		No	FY2	
PRIVA	RODRIGUES	JOSEPH	LAWRENCE	RODRIGUES			VILL UTTAR HAZPUR INDIA	Haryana	743339	00000N0208143069	Amount for undamed and ups	29.00	03-SEP-2022	ANLPM1402D		No	FY2	
PRIVA	PRASAD	KALSHAL	KHURANA				FLAT NO 6 MAYUR CH INDIA	Maharashtra	421304	00000N0208143069	Amount for undamed and ups	46.40	03-SEP-2022		No	No	FY2	
PRIVAM	KRISHNA	KRISHNA					C/O PRADDEEP CHOP INDIA	Madhya Pradesh	452004	00000N0208143069	Amount for undamed and ups	46.40	03-SEP-2022		No	No	FY2	
PRIVATH	KRISHNA	KRISHNA					205, RATANDEEP APP INDIA	Delli	110001	00000N021645100445	Amount for undamed and ups	43.50	03-SEP-2022	BNUPK9328N		No	FY2	
PRIVATH	KRISHNA	KRISHNA					C/OSHO TO 354 A N INDIA	Delli	110001	0001201320001584	Amount for undamed and ups	19.50	03-SEP-2022	ATPKPA432Q	19-APR-1988	No	FY2	
PRIVATH	KRISHNA	KRISHNA					BL LOCK 358 DUMBA INDIA	Delli	711101	00000N0208143069	Amount for undamed and ups	14.50	03-SEP-2022	ADQPM8266H		No	FY2	
PRIVATH	KRISHNA	KRISHNA					44/002 RASHTRA SOCI INDIA	Gujarat	396125	00012024000004215	Amount for undamed and ups	260.00	03-SEP-2022	ADQPM8266H		No	FY2	
PRIVATH	KRISHNA	KRISHNA					8-303, PAVITRA APA INDIA	Delli	110006	00000N0208143069	Amount for undamed and ups	116.00	03-SEP-2022		No	No	FY2	
PRIVATH	KRISHNA	KRISHNA					81 KALIGAR 2 PR INDIA	Gujarat	380115	00000N0208143069	Amount for undamed and ups	43.50	03-SEP-2022		No	No	FY2	
PRIVATH	KRISHNA	KRISHNA					362 JOOPUR PARK INDIA	West Bengal	700068	00000N0208143069	Amount for undamed and ups	58.00	03-SEP-2022		No	No	FY2	
PULLAMPALLI	YOHANNAN	PODIYAN	JOSEPH	YOHANNAN			PULLAMPALLI, HOUSI INDIA	Kerala	691652	00000N0208143069	Amount for undamed and ups	43.50	03-SEP-2022	AVUPLP680A		No	FY2	
PUNEET	KUMAR	CHANDRA	ATTEM	RAJ			118 145 C KALSHAL INDIA	Maharashtra	110001	00000N0208143069	Amount for undamed and ups	68.00	03-SEP-2022	AHNPV8323		No	FY2	
PURIMA	KUMAR	SARAF	SUNIL	SARAF			C/O AXIS BANK LTD INDIA	Maharashtra	400708	00000N0208143069	Amount for undamed and ups	43.50	03-SEP-2022	ABCPR1607B		No	FY2	
PURIMAN	KUMAR	SARAF	SUNIL	SARAF			A 408 NCC URBAN O INDIA	Andhra Pradesh	500032	00000N02102200360	Amount for undamed and ups	29.00	03-SEP-2022	BFPSP5234F		No	FY2	
PURUSHOTTAM	KUMAR	MALHOTRA	R	P	SARABHAWAL		H NO 3282 CHANDR INDIA	Maharashtra	160001	00000N0208143069	Amount for undamed and ups	46.40	03-SEP-2022		No	No	FY2	
PUSHPA	DEVI	GUPTA	NA				402 RAMKRISHN RAM INDIA	Maharashtra	400092	00000N0208143069	Amount for undamed and ups	23.20	03-SEP-2022		No	No	FY2	
Panna	Jyotindra	Dave	NA				GLADSTONE ENTERPRI INDIA	Jammu And Kashmir	180001	00000N0208143069	Amount for undamed and ups	1786.40	03-SEP-2022		No	No	FY2	
Panna	Sanjay	Chatterjee	Shobhna	Chatterjee			30, VASANT VIKAR TY INDIA	Gujarat	380115	00000N0208143069	Amount for undamed and ups	14.50	03-SEP-2022	ABPDPA189P		No	FY2	
Panna	Tajum	Darwani	Shi	Tajum			99 A KASTURBA NAG INDIA	West Bengal	743104	0001201060100193	Amount for undamed and ups	72.50	03-SEP-2022	ABPDPA189P	02-AUG-1965	No	FY2	
QUADEYE	SECURITIESPRIVAT	M	M	M	M	M	148 HARSHPADHUR INDIA	West Bengal	700026	00000N0207105960	Amount for undamed and ups	23.20	03-SEP-2022	AANCB302C		No	FY2	
R	M	SREENATH	R	M	M	M	MS BHERAV PAPER I INDIA	Karnataka	560053	00000N0208143069	Amount for undamed and ups	116.00	03-SEP-2022	BWPB9061F		No	FY2	
R	PRIVA	R	RATHAN	R	R	R	2 BAZZAR ST RANP INDIA	Tamil Nadu	632401	00000N0208143069	Amount for undamed and ups	29.00	03-SEP-2022	AHNPV8323		No	FY2	
R	KUMAR	SILVA	C	V	BURESH		60/30 2 AGARAWAN INDIA	Tamil Nadu	636001	00000N0208143069	Amount for undamed and ups	59.00	03-SEP-2022	BWPSR9422G		No	FY2	
R	KUMAR	SILVA	C	V	BURESH		BATHNARVELU	Tamil Nadu	636003	00000N0208143069	Amount for undamed and ups	5.80	03-SEP-2022		No	No	FY2	
R	KUMAR	SILVA	C	V	BURESH		69-P PRINCE BAKTER INDIA	West Bengal	700033	00000N0208143069	Amount for undamed and ups	46.40	03-SEP-2022		No	No	FY2	
R	KUMAR	SILVA	C	V	BURESH		94B, RAKINDRA PALL INDIA	West Bengal	700131	00000N020773101231	Amount for undamed and ups	72.50	03-SEP-2022	BBP11006G		No	FY2	
R	KUMAR	SILVA	C	V	BURESH		88 N											

RAMANBHAI	BABERBHAI	PATEL	NA	NA	71 ERNEST ROAD CH UNITED KINGDOM	NA	999999	000000000PR010101C	Amount for unclaimed and upgs	182.70 03 SEP-2022	No	No	No	FV2
RAMADEEP					112 SECTOR 29 MID INDIA	Delhi	115001	000000000PR010101C	Amount for unclaimed and upgs	3.19 03 SEP-2022	No	No	No	FV2
RAMACHANDRA		SHARMA	R	SHARMA	VILL & P O BANURTI INDIA	Himachal Pradesh	176001	000000000PR010101C	Amount for unclaimed and upgs	46.40 03 SEP-2022	AOBPNT140Q			
RAMIDAS		K HERAVNAR			1265 MILL ROAD COB INDIA	Tamil Nadu	641001	000000000PR010101C	Amount for unclaimed and upgs	217.50 03 SEP-2022				
RAMENDRA	BHAI	SHARMA	ADYA	SHARMA	SHANTI KINETIN RAI INDIA	Bihar	800014	00000001698119219	Amount for unclaimed and upgs	32.40 03 SEP-2022	ANNP5S9Z0M			
RAMESH		MACVIAN	ZAYER	BHAI	29 STUTTI APTS NEAR INDIA	Gujarat	380008	000000000PR00186	Amount for unclaimed and upgs	2,900.40 03 SEP-2022		Yes	No	FV2
RAMESH					NO 24 KARBURGHAN S INDIA	Tamil Nadu	600216	000000017510125	Amount for unclaimed and upgs	58.00 03 SEP-2022	ACNPR32Z23R			
RAMESH	BABUS	N	S		CO SR BANAGHAI INDIA	Karnataka	560053	000000000PR01111	Amount for unclaimed and upgs	230.00 03 SEP-2022		No	No	FV2
RAMESH	BABUS	N	NA		COSBI SHANAGUA C INDIA	Karnataka	560053	000000000PR00131	Amount for unclaimed and upgs	2,200.00 03 SEP-2022		No	No	FV2
RAMESH	BANSI	PATEL	BANSI	PATEL	OLD MOHADI ROAD F INDIA	Maharashtra	425409	00P12010907000086	Amount for unclaimed and upgs	17.40 03 SEP-2022	ADSP3P030K	06 DEC-1954		
RAMESH	PANT	MEHRA	NA		8 SECTOR - 39 NO INDIA	Delhi	110001	000000000PR010101C	Amount for unclaimed and upgs	243.00 03 SEP-2022	AAAPM646G			
RAMESH	PANT BHAYYJI	DAYAL	RAM	BANDUJI	MAHESH COLONY G INDIA	Delhi	110001	0000000133020406	Amount for unclaimed and upgs	87.20 03 SEP-2022	AAUPP71LR			
RAMKALU		CHANDRANAVSHAM			3288 PEEPAL MAHAD INDIA	RICH-PAL	110001	000000000PR00113	Amount for unclaimed and upgs	23,200.00 03 SEP-2022		No	No	FV2
RAMKLE	LAL	ATTE			POLT NO 24 SARASVI INDIA	BHAROSA	500015	000000000PR00000	Amount for unclaimed and upgs	1,160.00 03 SEP-2022		No	No	FV2
RAMKRASHI		CHANDRANAVSHAM			IRASH ENTERPRISE INDIA	AGRAWAL	826001	000000000PR00000	Amount for unclaimed and upgs	290.00 03 SEP-2022	ABZP4162F			
RAMKRASAD	MADANLAL	JAUJ	MADANLALVITHI	JAUJ	KALASH ASHRAM NA INDIA	Karnataka	560015	000000000PR00000	Amount for unclaimed and upgs	139.20 03 SEP-2022	AXPR2411Z			
RAMSANGH	THAKURPRASAD	DOGRA			SHASTRI NAGAR SHE INDIA	Maharashtra	416502	00P1202990042398	Amount for unclaimed and upgs	23.20 03 SEP-2022	ABLP44629C			
RANDISH		DOGRA			DESHAV BOKHAR K C INDIA	Maharashtra	400033	000000000PR001001	Amount for unclaimed and upgs	1,640.00 03 SEP-2022		No	No	FV2
RANJAN	KUMAR	SINGH	SADHU	PRASAD	CO PT HARKISHAN INDIA	Jammu And Kashmir	184121	000000000PR010111	Amount for unclaimed and upgs	46.40 03 SEP-2022		No	No	FV2
RANJANA	UNMESH	THAKARE	UNMESH	THAKARE	HOUSE NO 29 BLOCK INDIA	Haryana	121103	00P12010924000372	Amount for unclaimed and upgs	435.00 03 SEP-2022	AXVPS3980Q	13-JUN-1975	XXXXXXX00233	
RANJEETSINGH		RAJPUT			SHREEYOG APTS, SH INDIA	Maharashtra	425003	00P12011600000397	Amount for unclaimed and upgs	58.00 03 SEP-2022	ADLP7F642D	01-JUN-1975		
RASHDA	SHABIB	LAKHDWALA	SHABIB		SHREEYOG APTS, SH INDIA	Maharashtra	425102	000000000PR010111	Amount for unclaimed and upgs	87.00 03 SEP-2022	AEDPR4687K			
RASHMI	H	KHERA	CHANDAN	KHERA	82 2ND FLOOR MEHE INDIA	Maharashtra	411001	00P12013200008308	Amount for unclaimed and upgs	14.50 03 SEP-2022	BWPS5674B	18-JUN-1983		
RASKAL	TULSIDAS	SAMANI	TULSIDAS	RAMJI	392 N ROAD (HARU) INDIA	Delhi	110001	00P12061200001392	Amount for unclaimed and upgs	145.00 03 SEP-2022	ADCPK1693E	13-MAR-1963		
RASKAL	PARNAMAND	POPAT	PARNAMAND	POPAT	C/O MS HARILAL RAI INDIA	Gujarat	361305	000000000PR010101C	Amount for unclaimed and upgs	17.40 03 SEP-2022	AGCPMP9970C			
RASKAL	TULSIDAS	SAMANI	NAVINT	DAYALAL	MARUTTI PROVIDSON E INDIA	Gujarat	360510	000000000PR010101C	Amount for unclaimed and upgs	289.00 03 SEP-2022		No	No	FV2
RASKAL	TULSIDAS	SAMANI	NAVINT	DAYALAL	C/O HARILAL RAMJI F INDIA	Gujarat	360001	000000000PR010111	Amount for unclaimed and upgs	46.40 03 SEP-2022		No	No	FV2
RATAN	MAHAJAN	HRIDAY	MAHAJAN	MAHAJAN	58 D NETAJI SUBHAS INDIA	West Bengal	720001	000000000021439802	Amount for unclaimed and upgs	174.00 03 SEP-2022	AAAH4128BD			
RATAN	SINGH	LAKHMI	CHAND	CHAND	SO LAKHMI CHAND I INDIA	Rajasthan	330512	00P12011911000770	Amount for unclaimed and upgs	58.00 03 SEP-2022	ADPMP9213P	03-JUL-1967		
RATNA	UDAY	GODKE	UDAY		LOT NO 2560, AKKA INDIA	Karnataka	590016	00P12034200001004	Amount for unclaimed and upgs	5.20 03 SEP-2022	AEUP26690H	11-MAY-1965		
RATNARAK	SOMAPPA	BANGERA	NA		MARVADI CHAVIL, NO INDIA	Maharashtra	400017	000000000PR010101C	Amount for unclaimed and upgs	46.40 03 SEP-2022		No	No	FV2
RAUTNARAI	ULKA	SHRI			LOT NO 7 BLDG NO 9 INDIA	Maharashtra	411037	000000000PR029414	Amount for unclaimed and upgs	14.50 03 SEP-2022	ABVPS138BL			
RAYNORA	VINAYAK	GADGIL	VINAYAK	GADGIL	KAJABHOUR WADA, RA INDIA	Maharashtra	423003	0000000000201417582	Amount for unclaimed and upgs	43.00 03 SEP-2022	ABVPS378P			
RAYMOND	DISLVA	ALELLUA	MJ	DISLVA	DUBAI CABLE CO P L UN INDIA	Maharashtra	999999	000000000PR010101C	Amount for unclaimed and upgs	243.00 03 SEP-2022		No	No	FV2
RAZDA	SULTANA	PAL	RASHID	NA	CO AL JABRIA EST I UNITED ARAB EMIRK NA	Maharashtra	999999	000000000PR010101C	Amount for unclaimed and upgs	243.00 03 SEP-2022		No	No	FV2
REET	SINGH	SHIV	SINGH	DEV	589 WARD NO 17 SBI INDIA	Punjab	141401	000000000PR010101C	Amount for unclaimed and upgs	638.00 03 SEP-2022	ACHPF2329E			
REETA	SHARMA	KRISHAN	KANT	SHARMA	21720, RAM NAGAR F INDIA	Punjab	160001	00P12016404000306	Amount for unclaimed and upgs	46.40 03 SEP-2022	AVTPS5029C	30-OCT-1959		
REKHA	SHARMA	SUBHASH	CHANDER	SHARMA	7370 SECTOR 51, CH INDIA	Punjab	160001	000000000PR010101C	Amount for unclaimed and upgs	34.00 03 SEP-2022	BKPS7474P			
REKHAJEN	I	MALLABHAI	VILJIBHI	RANPARIYA	MARUTI PALACE BL B INDIA	Maharashtra	362001	00P12002000000020	Amount for unclaimed and upgs	217.00 03 SEP-2022	AGSPM642E	09-OCT-1972		
REKH	SS	HUF	NA	K	PLOT 41 DEVI COOP I INDIA	Maharashtra	400049	000000000PR010111	Amount for unclaimed and upgs	626.40 03 SEP-2022		No	No	FV2
RENU	SHARMA	NA	K	SHARMA	KRISHAN BHAVAN, I INDIA	Delhi	110001	000000000PR010101C	Amount for unclaimed and upgs	20.20 03 SEP-2022	AVPSP3570S			
RINA	DAS	NA			51 J JAHNAPURIN INDIA	West Bengal	720009	000000000PR010111	Amount for unclaimed and upgs	43.00 03 SEP-2022	ADZPF015Q			
RISHI	RAJ	KOTHARI	SATYANARAYAN	KOTHARI	BAHARAT INDUSTRIAL, INDIA	West Bengal	713203	000000000PR001136	Amount for unclaimed and upgs	2,800.00 03 SEP-2022		No	No	FV2
RITABEN	BALUBHAI	MITTAL	VED	PRANASH	269 SECTOR 3 RAJEI INDIA	Delhi	110001	000000000PR010101C	Amount for unclaimed and upgs	290.00 03 SEP-2022	ALFPM4037K			
RITAM	UDIN	AZZ			12, JAHNAPUR STREET INDIA	Gujarat	368400	000000000PR010101C	Amount for unclaimed and upgs	72.00 03 SEP-2022	ADPCP1352A			
RIZAV	UDIN	AZZ			RIYAZ UD-DIN SO HA, INDIA	Madhya Pradesh	487001	0000000000204133090	Amount for unclaimed and upgs	435.00 03 SEP-2022	AAFLP823AM			
ROBIN	PAL	BIJAY	KRISHNA	PAL	C02 GHOSH PARA P INDIA	West Bengal	700004	000000000PR010101C	Amount for unclaimed and upgs	29.20 03 SEP-2022	ASMPM519K			
RODRIQUES	SINGH	RODRIQUES			8 BELLEN 147 WATE INDIA	Maharashtra	400062	000000000PR010101C	Amount for unclaimed and upgs	2,900.00 03 SEP-2022		Yes	No	FV2
ROHIT	KACHHWAHA	MAHENDRA	SINGH	KACHHWAHA	NARSINGH VIMAR LAI INDIA	Rajasthan	342001	000000000PR010101C	Amount for unclaimed and upgs	72.50 03 SEP-2022	ADCPK876F			
ROSHAN	MALLIK	TAPAS	MALLIK		FLAT NO 3 2ND FLOOR INDIA	Maharashtra	400001	00P1201090000002054	Amount for unclaimed and upgs	214.00 03 SEP-2022	ADCPM1614E	02-MAR-1970	XXXXXXX00207	
RUDI	REDDYRAJI	REDDY	NA		NO BOX 200 RIVASH UNITED ARAB EMIR INDIA	Maharashtra	999999	000000000PR010101C	Amount for unclaimed and upgs	26.00 03 SEP-2022	AFPCP1865Q	01-MAR-1966		
RUJITA	UREY	GHANSHYAM	BORKAR		2 C/S INDIAN AIR LINE INDIA	Tamil Nadu	600025	000000000PR010101C	Amount for unclaimed and upgs	46.40 03 SEP-2022	ADBPV0551G	05-MAY-1976	XXXXXXX007114	
RUPA	VIRENGH	HARESH	HIRLAL		PLOT NO 6 KAMPTREE INDIA	Maharashtra	400014	00P12062900000693	Amount for unclaimed and upgs	8.70 03 SEP-2022	ADBPV0551G			
RUPAN	SACHDEV	CHAMNALL	SACHDEV		25 SORANAGAR LAYOUT INDIA	Maharashtra	425001	00P12030000000048	Amount for unclaimed and upgs	14.50 03 SEP-2022	BCBPS1016E			
RUPALEEN	GIRISHBHAI	SACHDEV			8 PRITHVI APARTS, INDIA	Maharashtra	410001	000000000PR010101C	Amount for unclaimed and upgs	481.40 03 SEP-2022		No	No	FV2
RUSHI	BABUBHAI	VAGHASIA	DAYANAND		G-64 KALASH APARTI INDIA	Delhi	110001	000000000PR010101C	Amount for unclaimed and upgs	46.40 03 SEP-2022		No	No	FV2
RYGALLA	SUBRAMANIAN	NA	SUBRAMANIAN		SADAKURU COLONY N INDIA	Gujarat	361001	00P1203200011515	Amount for unclaimed and upgs	214.00 03 SEP-2022	ACPRM958J	16-NOV-1971		
S	MAHENDER	LATE	SHANTILKUL		SHANTINAGAR BHAK INDIA	Gujarat	360370	00P1201090000003984	Amount for unclaimed and upgs	145.00 03 SEP-2022	AHGP7361M	13-JUL-1989	XXXXXXX002377	
S	MAHENDER	LATE	SHANTILKUL		WEEKLY BAZAR POS INDIA	Andhra Pradesh	505325	000000000PR010101C	Amount for unclaimed and upgs	46.40 03 SEP-2022	BAHPR7914C			
S	MAHENDER	LATE	SHANTILKUL		CO VINYL CHEMICAL, INDIA	Maharashtra	402201	000000000PR000005	Amount for unclaimed and upgs	11,600.00 03 SEP-2022		No	No	FV2
S	MAHENDER	LATE	SHANTILKUL		5-408 FLAT NO 203 INDIA	Andhra Pradesh	500050	00P1203500000002055	Amount for unclaimed and upgs	72.20 03 SEP-2022	APJPM8527B	28-NOV-1971	XXXXXXX001885	
S	MAHENDER	LATE	SHANTILKUL		SO SADASHIVAMURTI INDIA	Karnataka	571440	00P1203500000002055	Amount for unclaimed and upgs	5.90 03 SEP-2022	AVPVG2778B	02-APR-1968		
S	MAHENDER	LATE	SHANTILKUL		RED TELEPHONE S, INDIA	Tamil Nadu	636001	000000000PR010101C	Amount for unclaimed and upgs	98.00 03 SEP-2022		No	No	FV2
S	MAHENDER	LATE	SHANTILKUL		2 BHAVANI LAYOUT INDIA	West Bengal	720013	000000000PR010101C	Amount for unclaimed and upgs	103.00 03 SEP-2022		No	No	FV2
S	MAHENDER	LATE	SHANTILKUL		SEWAR PURI ROAD INDIA	Bihar	800011	00P1203840000002091	Amount for unclaimed and upgs	17.40 03 SEP-2022	ALBPA140P	18-FEB-1958		
S	MAHENDER	LATE	SHANTILKUL		CO J K TRADERS SH INDIA	Maharashtra	411002	000000000PR010101C	Amount for unclaimed and upgs	290.00 03 SEP-2022	ACJPM4052B			
S	MAHENDER	LATE	SHANTILKUL		FLAT NO 108, BLOCK INDIA	Maharashtra	500018	000000000PR010101C	Amount for unclaimed and upgs	103.00 03 SEP-2022	AXPPT420K			
S	MAHENDER	LATE	SHANTILKUL		2080, HUSANI MAHOL INDIA	Gujarat	389151	000000000PR010101C	Amount for unclaimed and upgs	522.00 03 SEP-2022	AHPR0031R			
S	MAHENDER	LATE	SHANTILKUL		RNO 120 3RD FLOOR INDIA	Maharashtra	400001	000000000PR010101C	Amount for unclaimed and upgs	145.00 03 SEP-2022		No	No	FV2
S	MAHENDER	LATE	SHANTILKUL		MARSHAK THOTTIL INDIA	Maharashtra	400001	000000000PR010101C	Amount for unclaimed and upgs	46.40 03 SEP-2022		No	No	FV2
S	MAHENDER	LATE	SHANTILKUL		A 1304 AKRUTI ELEG INDIA	Maharashtra	400081	00P120447000023316	Amount for unclaimed and upgs	145.00 03 SEP-2022	AUGPMP448Q	05-SEP-1971		
S	MAHENDER	LATE	SHANTILKUL		105 SUNDAR GARDE INDIA	Maharashtra	411051	000000000PR010101C	Amount for unclaimed and upgs	58.00 03 SEP-2022	AUGPMP7633E			
S	MAHENDER	LATE	SHANTILKUL		102 GREAT EASTERN INDIA	Maharashtra	400078	000000000PR010101C	Amount for unclaimed and upgs	23.20 03 SEP-2022	ACTPMB163F	02-OCT-1971		
S	MAHENDER	LATE	SHANTILKUL		RAILWAY QUARTERS INDIA	Gujarat	363421	000000000PR010101C	Amount for unclaimed and upgs	2.90 03 SEP-2022	AFAP44940C			
S	MAHENDER	LATE	SHANTILKUL		FLAT NO 2 E AMBARE INDIA	Maharashtra	400015	000000000PR010101C	Amount for unclaimed and upgs	1,160.00 03 SEP-2022	AFVPS2689B	18-MAY-1971		
S	MAHENDER	LATE	SHANTILKUL		368 ASHONAGAR SC INDIA	Gujarat	380007	00P1203000000000308	Amount for unclaimed and upgs	1,160.00 03 SEP-2022	AKTPS8876E	18-MAY-1917		
S	MAHENDER	LATE	SHANTILKUL		DEVJ MANDIRA SEJAS INDIA	Maharashtra	422008	00P120186000000819	Amount for unclaimed and upgs	29.00 03 SEP-2022	AFBPD304H	29-SEP-1976	XXXXXXX001785	
S	MAHENDER	LATE	SHANTILKUL		CO AXIS BANK LTD C INDIA	Maharashtra	400043	000000000PR010101C	Amount for unclaimed and upgs	348.00 03 SEP-2022	ADWVP2689B			
S	MAHENDER	LATE	SHANTILKUL		V AND P - DESARU I INDIA	Delhi	110001	000000000PR010101C	Amount for unclaimed and upgs	29.00 03 SEP-2022	BNHPS3338R			
S	MAHENDER	LATE	SHANTILKUL		K B G F SARTI VIHAR INDIA	Delhi	110076	000000000PR010101C	Amount for unclaimed and upgs	2.90 03 SEP-2022	AETPK7508Q			
S	MAHENDER	LATE	SHANTILKUL		KURSHARDI TAL DE INDIA	Maharashtra	410513	000000000PR010101C	Amount for unclaimed and upgs	8.70 03 SEP-2022	AUGPMP448Q			
S	MAHENDER	LATE	SHANTILKUL		CO WER B DUTTA 617 INDIA	West Bengal	7200							

SAVITA	DEVI	PTAMBER		CHANDHANIA	COO SHREE RAM SILK INDIA	Bihar	810002	0000N031957217816	Amount for unclaimed and up	377.00 03-SEP-2022	ADCP06245K	No	No	FV2	
SAVITA	WADHWA				3D-35 FLAT SHAULI INDIA	Delhi	110008	0000N031774131775	Amount for unclaimed and up	145.00 03-SEP-2022	FAUWBA98N	No	No	FV2	
SAVITRI	SAHU	PUNA	RAM	SAHU	HNO 9 RAIPURA GAU INDIA	Chattisgarh	492001	0000N00513218462	Amount for unclaimed and up	23.20 03-SEP-2022	FRVPS8781J	No	No	FV2	
SEBASTIAN	GEORGE	S		VARKEY	PBNO 1112 TMI SEC: UNITED ARAB EMIRAT	UAE	999999	0000N0000P0S01011	Amount for unclaimed and up	336.40 03-SEP-2022		No	No	FV2	
SEEMA	GOEL	NARENDER		GUPTA	HOUSE NO-19 OLD 1A INDIA	Orissa	758001	00P12028900000001	Amount for unclaimed and up	87.00 03-SEP-2022	ARVPS018AE	No	No	FV2	
SEEMA	SHARMA	STA	RAM	SHARMA	E-249 A GAU NO 2 S INDIA	Delhi	110002	0000N002014124993	Amount for unclaimed and up	40.80 03-SEP-2022	BHLP01009Q	31-OCT-1973	No	No	FV2
SEEMA	BHATIA	SURESH	CHAND	VERMA	27 C. PCT D SFS, MU INDIA	Delhi	110006	0000N000700101442	Amount for unclaimed and up	269.70 03-SEP-2022	AHOPB1404G	No	No	FV2	
SEEMA	RAM			SAURAV	HNO. 31310 HSNP N INDIA	Delhi	110001	00P12010000098987	Amount for unclaimed and up	52.00 03-SEP-2022	E1ZP25035N	11-APR-1988	XXXXXXXXXXXX7147	No	FV2
SELENA	TAWFIQ	KOTIHARI	DR	KULIN	CHPTX G GALI PUNE INDIA	Rajasthan	342001	00P12010000007392	Amount for unclaimed and up	46.40 03-SEP-2022	AAVPS4379C	01-SEP-1975		No	FV2
SHAH	SULEMAN	TAWFIQ	AHMED	SULEMAN	211 GOLF LINKS NEW INDIA	Gujarat	380007	0000N0000P0S01010	Amount for unclaimed and up	4,060.00 03-SEP-2022		No	No	FV2	
SHAH	ADHANMOHDCUQUARI			GUJARI	25 B SARHAYIA BLDG INDIA	Maharashtra	400007	0000N001118113729	Amount for unclaimed and up	20.30 03-SEP-2022	CIAMP5840N	No	No	FV2	
SHAH	DEVANG	BIPINBHAI	NA	SHAH	H NO 12 245 GOLF R INDIA	Karnataka	580403	0000N000011196919	Amount for unclaimed and up	58.00 03-SEP-2022	APFP00332A	No	No	FV2	
SHAH	BHANU	CHANDULAL		SHAH	8 SHAPUR SOCIETY INDIA	Gujarat	380004	0000N001640102048	Amount for unclaimed and up	933.00 03-SEP-2022	BWPP03454R	No	No	FV2	
SHAHIN	BANO	CHANDULAL			28 MONAGAR OPP INDIA	Gujarat	380015	0000N001021410705	Amount for unclaimed and up	101.00 03-SEP-2022	AFPP05698H	No	No	FV2	
SHAHIN	PARVEEN	CHANDULAL	ISMAIL	ALAM	HOUSE NO 4130-33C INDIA	Delhi	110001	0000N001055102975	Amount for unclaimed and up	58.00 03-SEP-2022	AAVPS0622J	No	No	FV2	
SHALIA	OOMMEN	COMMEN		SHAK	FLAT NO 155 PARMA INDIA	Maharashtra	411013	0000N000200P0S01012	Amount for unclaimed and up	98.80 03-SEP-2022		No	No	FV2	
SHALENDRA	SHASHIKANT	SILVI		SHAKHANT	14 SARAJA MONILLA, INDIA	Maharashtra	420001	0000N001057217420	Amount for unclaimed and up	580.00 03-SEP-2022	ACNP05046P	No	No	FV2	
SHALENDRA	THAKUR	RADHEYSHYAM			O NO 2 B 88 MPC HCL INDIA	Madhya Pradesh	481116	0000N000513176915	Amount for unclaimed and up	43.50 03-SEP-2022	ALWPS4337ZE	07-MAR-1968		No	FV2
SHAJI	GEORGE	GEORGE		ALIAS	MANGALATHU HOUSI INDIA	Kerala	691508	00P12044700012328	Amount for unclaimed and up	29.00 03-SEP-2022	ABEP04703B	13-FEB-1963		No	FV2
SHALINI	GARG	ALVY	KUMAR	KUMAR	R-205 LACHRAM N INDIA	Rajasthan	340001	0000N001057217420	Amount for unclaimed and up	580.00 03-SEP-2022	ACNP05046P	No	No	FV2	
SHALU	RANI	KHEM		RAM	NEAR JAWAHAR CHA INDIA	Punjab	151509	00P12044700004047	Amount for unclaimed and up	87.00 03-SEP-2022	AJRP06073E	18-AUG-1980		No	FV2
SHAMIK	NANDI	SAUMYA		NANDI	218 DECADAR STREET INDIA	West Bengal	700019	0000N000513172971	Amount for unclaimed and up	23.20 03-SEP-2022	AFXP04086K	No	No	FV2	
SHAMIMBAHU	BOAHIMBAHU			SHAKH	JUNAGAL SONGACH INDIA	Gujarat	394670	00P120107050002271	Amount for unclaimed and up	290.00 03-SEP-2022	ABAP06252F	25-JUN-1960		No	FV2
SHANKERLAL	SURAJLAL	AGARWAL			OLD NO 55A, NEW NC INDIA	Tamil Nadu	621003	0000N00175105572	Amount for unclaimed and up	14.50 03-SEP-2022	BNQPS7485B	No	No	FV2	
SHANTHI	ANANDBHAI	VELAPPAN	M	MARAKANA	K-245 KUSBE INDIA	Gujarat	395006	0000N0020910109116	Amount for unclaimed and up	63.80 03-SEP-2022	AFZP01565R	No	No	FV2	
SHANTILAL	MARAKANA	J			60/A ABHIMUTHESHW INDIA	Tamil Nadu	610001	0000N001313209433	Amount for unclaimed and up	20.30 03-SEP-2022	BFAPS2860C	No	No	FV2	
SHARAD	CHANNKAR	MOTHRAM			BLOCK NO 22 HMVIA INDIA	Maharashtra	410003	0000N001637495966	Amount for unclaimed and up	928.00 03-SEP-2022	AADP37398C	No	No	FV2	
SHARUJ	DEEPAK	TENDUL	SHANKAR	TENDUL	C22 RAJULU HSE INDIA	Maharashtra	411415	0000N0020900061813	Amount for unclaimed and up	580.00 03-SEP-2022	APFP12634D	No	No	FV2	
SHASHI	KOLA	NARESH	KUMAR	KUMAR	CO NIRMALJALAL N INDIA	Haryana	127336	0000N00032041006619	Amount for unclaimed and up	145.00 03-SEP-2022	ADBP03302R	No	No	FV2	
SHASHI	BHAMD	RAMESH	KUMAR	BHAMD	2/E11 DR LOHA NAG INDIA	Maharashtra	400070	0000N0000P0S01010	Amount for unclaimed and up	46.40 03-SEP-2022		No	No	FV2	
SHASHI	LAIT		KUMAR	JAIN	C-142/C3 JANGPURI INDIA	Delhi	110008	0000N0000P0S01011	Amount for unclaimed and up	58.00 03-SEP-2022		No	No	FV2	
SHATYANAND	BHASKAR	PONKSHI	NA	NA	CO VINYL CHEMICAL INDIA	Maharashtra	402301	0000N0000P0S01011	Amount for unclaimed and up	79.40 03-SEP-2022		No	No	FV2	
SHEELA	PAUL	PAUL	K	F	KURIMPALLY HOUSE INDIA	Kerala	680692	0000N00020320102841	Amount for unclaimed and up	870.00 03-SEP-2022	AHSP0284ID	No	No	FV2	
SHEELA	ADVISORYSRVILMENT				201 2ND FLOOR, SUM INDIA	Maharashtra	400028	0000N000362252568	Amount for unclaimed and up	377.00 03-SEP-2022	AACP03992G	No	No	FV2	
SHEELA	MEWARA		K	MEWARA	B-8 L JAWAHAR NAG INDIA	Rajasthan	320001	0000N001050102062	Amount for unclaimed and up	98.00 03-SEP-2022	ACPPM4417C	No	No	FV2	
SHEELA	OOMMEN	COMMEN		CHACKO	FLAT NO 155 PARMA INDIA	Maharashtra	411013	0000N0000P0S010102	Amount for unclaimed and up	98.80 03-SEP-2022		No	No	FV2	
SHEKHAR	HEMANT	MUPPD	HEMANT	MALKANNA	MUNNERHAR HOUSI INDIA	Maharashtra	411072	00P12039900000679	Amount for unclaimed and up	98.00 03-SEP-2022	ABGP04812D	No	No	FV2	
SHEKHAVAT	VACH	SHEKHAVAT		SHEKHAVAT	PO YATWADA SIKAR INDIA	Rajasthan	320003	0000N0000P0S01010	Amount for unclaimed and up	174.00 03-SEP-2022	ASBP04564N	09-OCT-1963	No	No	FV2
SHERVANI	SAONA	ABDULLAKHAN	A	SHERVANI	NOOR, OLD KHADPURI INDIA	Gujarat	380075	0000N0020974114978	Amount for unclaimed and up	29.00 03-SEP-2022	CGZPS7587M	No	No	FV2	
SHERVA	VIKRAM	SODD	VIRKAM	SODD	BUNGALOW NO 5 SO INDIA	Gujarat	380015	0000N001549153744	Amount for unclaimed and up	246.00 03-SEP-2022	APMP0263N	No	No	FV2	
SHILPA	SHAH	RAJIV	SHAH	SHAH	L-1, AMBE KRUPA DURG INDIA	Maharashtra	400004	0000N001200101191	Amount for unclaimed and up	110.00 03-SEP-2022	AAVPS1301F	No	No	FV2	
SHILPI	GUPTA	ASHISH	GUPTA	GUPTA	CO BABA PLYWOOD INDIA	Madhya Pradesh	480005	00P12031600000969	Amount for unclaimed and up	145.00 03-SEP-2022	ALCPS05083C	25-APR-1979		No	FV2
SHITAL	H	SHAH	HARSHADBHAI	SHAH	6 ANURADHA SOCIETY INDIA	Maharashtra	400001	0000N0000P0S010111	Amount for unclaimed and up	98.80 03-SEP-2022	ACCP03992G	No	No	FV2	
SHIV	DUTT	INDH	INDH	INDH	PO- GOGGON TEH- INDIA	Haryana	123001	0000N001057217420	Amount for unclaimed and up	4,930.00 03-SEP-2022	AFZP06445J	No	No	FV2	
SHIVAJI	PANDIT	NA			KANTI SADAN 4TH FL INDIA	Karnataka	570007	0000N0000P0S010111	Amount for unclaimed and up	98.80 03-SEP-2022		No	No	FV2	
SHIVAJI	CHANDRAMOHASHIRAJI	RAO	RAO	ANURADHAN RAO	DO NO 61 ST CROSS INDIA	Karnataka	400025	0000N003026793099	Amount for unclaimed and up	2.90 03-SEP-2022	ADCCP1858J	No	No	FV2	
SHIVKUMAR	SITA	SHIVKUMAR		SHIVKUMAR	11/15 E.M. HALL, CAL INDIA	West Bengal	700006	0000N0000P0S01011	Amount for unclaimed and up	2,900.00 03-SEP-2022		No	No	FV2	
SHKARADIA	HALAY	MAHAMADALY		HALAY	VORA BAZAR BKUJ (9 INDIA	Gujarat	370001	0000N0000P0S01011	Amount for unclaimed and up	481.40 03-SEP-2022		No	No	FV2	
SHKREKANTH	SHREEKANTH	SHREEKANTH		SHREEKANTH	NEAR SAYADRI GRC INDIA	Maharashtra	400009	0000N00020320147628	Amount for unclaimed and up	58.00 03-SEP-2022	BKGP02944M	No	No	FV2	
SHREKHAR	KRISHNA	ARE	KRISHNAJI	DAMDOKAR	POST HANDEVI TO SO INDIA	Maharashtra	400009	0000N0000P0S010119	Amount for unclaimed and up	45.40 03-SEP-2022	ACEP06301J	24-JAN-1984		No	FV2
SHREKHAR	KRISHNA	ARE	KRISHNAJI	DAMDOKAR	6 KRISHNA PRABHA I INDIA	Maharashtra	421201	0000N0000P0S010111	Amount for unclaimed and up	46.40 03-SEP-2022		No	No	FV2	
SHREKHAR	VITHAL	ABHYANKAR	NA	ABHYANKAR	4 RUMUNABANDHA N INDIA	Maharashtra	400007	0000N0000P0S01010	Amount for unclaimed and up	46.40 03-SEP-2022		No	No	FV2	
SHREKANT	DR. LAXMANABAO	JOSHI	DR. LAXMANABAO	JOSHI	CO VINYL CHEMICAL INDIA	Maharashtra	400001	0000N0000P0S01010	Amount for unclaimed and up	365.40 03-SEP-2022		No	No	FV2	
SHRINATH	TENDGAR	RAGHAVAN		RAGHAVAN	16 VIJAY NAGARI AN INDIA	Maharashtra	410001	00P16010100000318	Amount for unclaimed and up	98.80 03-SEP-2022	ANANP5858N	No	No	FV2	
SHRIPATI	NARASIMHA	SARALAYA	NARASIMHA	SARALAYA	FLAT NO-LATHA APT INDIA	Maharashtra	411021	0000N0000P0S010102	Amount for unclaimed and up	46.40 03-SEP-2022		No	No	FV2	
SHRIRANG	BHAKTI	NA		NA	MAHAD TALUKA RED INDIA	Maharashtra	400006	0000N0000P0S01010	Amount for unclaimed and up	98.80 03-SEP-2022		No	No	FV2	
SHRUTIBEN	KAMLESHKUMAR	RAJENDRA	KAMLESHKUMAR	JETHALAL	31-1 HARPPUR INDIA	Maharashtra	380001	00P12009100001232	Amount for unclaimed and up	203.00 03-SEP-2022	BLVPS4730L	22-JUL-1988	XXXXXXXXXXXX0865	No	FV2
SHUBADA	DEVANE	RAJENDRA			AT DHAGE DALA BAR INDIA	Maharashtra	413401	00P12020000002731	Amount for unclaimed and up	29.00 03-SEP-2022	ADP06541J	25-NOV-1971	XXXXXXXXXXXX0865	No	FV2
SHUBANGI	BATHE	SARABH	YISHIVANATH	BATHE	R4-32,VARANASH 5, INDIA	Delhi	110008	00P12020000000901	Amount for unclaimed and up	81.20 03-SEP-2022	AMDP07831E	06-MAR-1983		No	FV2
SHUCHITA	CHANDER	DR	SHEKHAR	CHANDER	DR SHEKHAR NURSING INDIA	Gujarat	110001	0000N001200101191	Amount for unclaimed and up	290.00 03-SEP-2022	ALUP05660D	No	No	FV2	
SHUKLA	MAHENDRAKUMARMANSHANKAR	SHUKLA	MANSHANKAR	V	'ASHIRVAD' PLOT NO, INDIA	Gujarat	382002	0000N001485400114	Amount for unclaimed and up	290.00 03-SEP-2022	ADSP0793AC	No	No	FV2	
SHYAMA	SUNDAR	SHARMA	MALI	RAMSHARMA	137, VIP ROAD POOD INDIA	West Bengal	700052	00P12034500000665	Amount for unclaimed and up	290.00 03-SEP-2022	AFWP05908B	04-OCT-1949		No	FV2
SHYAMA	DUTTA	SUBAL	DUTTA	CHAND	VILL AND PO PARBP INDIA	West Bengal	723130	0000N0000P0S010119	Amount for unclaimed and up	25.00 03-SEP-2022	AFVPS0622P	No	No	FV2	
SIMPLYCO	ALEXIO	FERNANDES	ELIAS	ADS	CO MIDDLE EAST CO UNITED ARAB EMIRAT	UAE	999999	0000N0000P0S01010	Amount for unclaimed and up	435.00 03-SEP-2022		No	No	FV2	
SINHA	SUKLA	GOPAL	MOHAN	MOHAN	1720A BAGUL VASANI INDIA	Tamil Nadu	600001	0000N00020320106307	Amount for unclaimed and up	1,160.00 03-SEP-2022	BFAPS0634N	No	No	FV2	
SIVAKAMI	TEXTILETRADER	NA			THAGGARAJU MILLS INDIA	Kerala	620008	0000N000644101030	Amount for unclaimed and up	2,128.00 03-SEP-2022	ACCP03758B	No	No	FV2	
SIVANNANDAN	PILLAI	S SVARAMAN	UNNITHAN		POOVANGAL SVAMIN INDIA	Kerala	691004	0000N000513217428	Amount for unclaimed and up	14.50 03-SEP-2022	CKPPI1811B	No	No	FV2	
SIVARAMA	KRISHNAREDDY KOLLI	PICHCHI	REDDY		JANATA HOSPITAL, D INDIA	Andhra Pradesh	521230	00P12030500000096	Amount for unclaimed and up	58.00 03-SEP-2022	AGUP0K955A	01-JUL-1948	XXXXXXXXXXXX0041	No	FV2
SMTA	SHANKHAKHANA	NA			9-27 CHRISTIAN BTH INDIA	Maharashtra	400004	0000N0000P0S01011	Amount for unclaimed and up	98.80 03-SEP-2022		No	No	FV2	
SOMAN	SHEKHAR	PARAB	SHEKHAR	PARAB	BARGALE PLOT , VHA INDIA	Maharashtra	416410	0000N0019910001436	Amount for unclaimed and up	72.50 03-SEP-2022	BDPFP1990J	10-JUL-1991		No	FV2
SONAL	KRITI	VORA	NA		150 HOPE STREET UP UNITED STATES OF A	ANA	999999	0000N0000P0S01010	Amount for unclaimed and up	31.00 03-SEP-2022		No	No	FV2	
SONALI	DILIP	KASAT	AMIT	RAMESHCHANDRA	101 23 HARVEY VALLI INDIA	Maharashtra	410007	0000N0000P0S01010	Amount for unclaimed and up	11.50 03-SEP-2022	AVPVS2198D	03-JUL-1975		No	FV2
SONALI	AMIT	KASAT	AMIT		146,NARAYAN PETH, INDIA	Maharashtra	410030	00P1200560000001156	Amount for unclaimed and up	580.00 03-SEP-2022	ABEP74322F	21-NOV-1983		No	FV2
SOUMINMI	DHAL	NIRMAL	KUMAR	NAVAK	W/O - NIRMAL KUMA INDIA	Orissa	758035	0000N00203201107683	Amount for unclaimed and up	8.70 03-SEP-2022	ACECP07445G	No	No	FV2	
SOUMI	DUTTA	BRISTHENDRA			FLAT NO 402 LOT N INDIA	West Bengal	700004	0000N001400402010	Amount for unclaimed and up	58.00 03-SEP-2022	ABEP09337N	19-OCT-1976	XXXXXXXXXXXX0240	No	FV2
SOVA	MUKHERJEE	NIRMALENDU		MUKHERJEE	CO DR AGLI, MUJOE INDIA	West Bengal	700004	0000N0000P0S01010	Amount for unclaimed and up	46.40 03-SEP-2022		No	No	FV2	
SPARSHA	GARG	SUSIL	GARG	GARG	458 5ETHNI STREET INDIA	Haryana	135003	0000N0003207100095	Amount for unclaimed and up	40.80					

SUNITA	SUNJAY	BURNA	NA	SHRI	ONKARSHARPOO	BHATNAGAR	115 CANNING STREET INDIA	West Bengal	700001	00000N301250281070	Amount for unclaimed and unpaid	72.50	03-SEP-2022	A0BP80863E	No	No	FY-2		
SURBHEEN	M	SHRI KELYA	MAHENDRABHAI	KELYA			H NO 1 P-283 ALVAHILL INDIA	Dahli	110001	00000N301670191441	Amount for unclaimed and unpaid	435.20	03-SEP-2022	A0GP87846E	No	No	FY-2		
SURENDR	KUMAR	JAIN	TAHENDR	JAIN			31 CHANDAN POLE U INDIA	Gujarat	362001	00PH1203300006111	Amount for unclaimed and unpaid	87.00	03-SEP-2022	AMPN93935E	23-MAR-1984	No	No	FY-2	
SURESH	KUMAR	JAI MALHOTRA	S	CHAND			COMMERCIAL BANK LIMITED ARAB EMIR,N	Rajasthan	313001	00000N300450108508	Amount for unclaimed and unpaid	290.00	03-SEP-2022	ADXP12075J	No	No	FY-2		
SURESH	KUMAR	S	SATHAMORTHY	KUPPUSWAMY			ARUNA HOMES NO.11 INDIA	Tamil Nadu	605599	0000000000SD01011	Amount for unclaimed and unpaid	301.00	03-SEP-2022		No	No	FY-2		
SURESH	HANUMANTH	DODDAD	HUNIMANTH	SHANKAR			906 SHUBHAM C/O C B INDIA	Maharashtra	400042	00000N301637H4006E	Amount for unclaimed and unpaid	145.00	03-SEP-2022	CHKP54183F	No	No	FY-2		
SURESH	VALLTREY	DAIVAN	PURANMAL	DAIVAN			36 RAJAMMAL COLOIND INDIA	Madhya Pradesh	452001	00000N301980103254	Amount for unclaimed and unpaid	1,087.50	03-SEP-2022	ABCP07380H	No	No	FY-2		
SURESH	KUMAR	CHELLAMMA	BHANKURITTAN				KT OTT NO 85 JAWAHAR INDIA	Andhra Pradesh	500003	0000000000SD00007	Amount for unclaimed and unpaid	4,640.00	03-SEP-2022	ABCP04349D	No	No	FY-2		
SURESHKUMAR	PALSINGH	LALCHAND	LALCHAND	SINGH			NV/202 A Palsuhi Mac INDIA	Kerala	690516	00PH12029900059193	Amount for unclaimed and unpaid	72.50	03-SEP-2022	ADCP62E80Q	30-MAY-1974	No	No	FY-2	
SURENDER	S	BADWAL	S	PRITAM			POST BINDHAR, DIST INDIA	Rajasthan	344003	0000000000SD00165	Amount for unclaimed and unpaid	23,200.00	03-SEP-2022		No	No	FY-2		
SUBANTA	SURESHCHANDRAN	RAJENDRA	SURESHCHANDRAN				P/O HARI PUR VALA C INDIA	Punjab	144102	0000000000SD01010	Amount for unclaimed and unpaid	46.40	03-SEP-2022	AFVPS1787F	No	No	FY-2		
SUSHMA	KUMAR	KATARIA	KANYAR	BHAN			S 2829 VIKAS NAGAR INDIA	Rajasthan	340012	0000000000SD01010	Amount for unclaimed and unpaid	46.40	03-SEP-2022		No	No	FY-2		
SUSHL	KUMAR	PERWAL	D	PERWAL			P O VILLA DHALLU NAI INDIA	West Bengal	700152	00000N300111212779	Amount for unclaimed and unpaid	20.00	03-SEP-2022	AFPP04444A	No	No	FY-2		
SUSHL	KUMAR	SINGH	HORAM	SINGH			ARUNA MANSI DELHI INDIA	Maharashtra	443204	0000000000SD00007	Amount for unclaimed and unpaid	290.00	03-SEP-2022	ACDPN2590Q	28-MAY-1963	XXXXXXXX0865	No	No	FY-2
SUSHLA	H	SHAH	HARSUKHAL	KASTURCHAND			15/13 GROUND FLOOR INDIA	Dahli	110060	00PH12016000066858	Amount for unclaimed and unpaid	1,571.80	03-SEP-2022	AMRPK3139M	No	No	FY-2		
SWATI	BASAVESHWAR	CHEPE	BASAVESHWAR	SHARNAPPA			28-29 NAYA KHEDEA C INDIA	Rajasthan	320216	0000000000SD01011	Amount for unclaimed and unpaid	145.00	03-SEP-2022		No	No	FY-2		
SWETHA	COLAM	PUJAR	NAGARAJ	PUJAR			101 YOGI VIKAR 86 S INDIA	Gujarat	390007	0000000000SD01012	Amount for unclaimed and unpaid	23.20	03-SEP-2022	ACCPM0615B	No	No	FY-2		
SYED	WAKISH	STED	JAMILLUR	RAHAMAN			HOUSE NO 1070 NEA INDIA	Dahli	110001	00000N301127105812	Amount for unclaimed and unpaid	585.80	03-SEP-2022	ABNP47902R	No	No	FY-2		
SYEDNAYATHULLA	NA	KHAZI	SYEDWAHIDULLA				19TH WARD KANICH INDIA	Karnataka	583104	00PH1340140029520	Amount for unclaimed and unpaid	29.00	03-SEP-2022	AULPP3898F	02-JUL-1984	No	No	FY-2	
Sikron	SecuritiesPvt	Ltd	NA				Cluster No 12 Unit No 1 INDIA	Maharashtra	411014	0000000000SD01012	Amount for unclaimed and unpaid	2,679.00	03-SEP-2022	ACAP56529H	No	No	FY-2		
Subash	Panjabrao	Mugal	NA				HOUSE NO 1070 NEA INDIA	Maharashtra	411043	0000000000SD01012	Amount for unclaimed and unpaid	145.00	03-SEP-2022	ACSP23488R	No	No	FY-2		
Subash	Panjabrao	Mugal	NA				16, Nimgant Fundalik INDIA	Maharashtra	444606	00PH12010601000716	Amount for unclaimed and unpaid	29.00	03-SEP-2022	ABDPK2666G	11-JUL-1949	No	No	FY-2	
T	S	LAKSHMI	T	YESHADORI	IVER		N O 5 PLOT 315 4TH A INDIA	Tamil Nadu	600041	0000000000SD01025	Amount for unclaimed and unpaid	23,200.00	03-SEP-2022		No	No	FY-2		
T	VIPRADEEP	K	WASU	A			NO 107 H4 ROAD FOR INDIA	Tamil Nadu	600081	00000N30021H424447	Amount for unclaimed and unpaid	1,450.00	03-SEP-2022	AAATP6268R	No	No	FY-2		
T	K	KAMALASHY P	K	KRISHNAN			PATHRADAGALLI, LOH INDIA	Kerala	680664	0000000000SD01011	Amount for unclaimed and unpaid	23.20	03-SEP-2022		No	No	FY-2		
TALEKIR	PANKAJ	NARENDRA	TALEKIR	NARENDRA			NEAR RAM MANDIR B INDIA	Gujarat	396119	00000N300158102877	Amount for unclaimed and unpaid	58.00	03-SEP-2022	AARP7282J	No	No	FY-2		
TANAJI	BIHAGAT	PANDHARINATH	PANDHARINATH	BIHAGAT			8KTA APT, RL 5/LA, B INDIA	Maharashtra	419218	0000000000SD010305	Amount for unclaimed and unpaid	3,480.00	03-SEP-2022		No	No	FY-2		
TANAJI	M	JADHAV	NA				AT JAI KAMOTHE, PO INDIA	Maharashtra	412026	0000000000SD01010	Amount for unclaimed and unpaid	5.80	03-SEP-2022		No	No	FY-2		
TAPAS	TARAPATI	PATTANNAK	TARAKHARAN	PATTANNAK			E-4 RADHA RAMAN H INDIA	Maharashtra	400072	0000000000SD01010	Amount for unclaimed and unpaid	49.30	03-SEP-2022	ABCP39920F	No	No	FY-2		
TARAPATI	KRITIBHAI	KANDAGRA	M				MAHINDRA BRITECH T INDIA	Maharashtra	400072	00000N30011314862	Amount for unclaimed and unpaid	72.50	03-SEP-2022	ABUP70146G	No	No	FY-2		
TARUN	RAJ	SHANDIL	MAST	RAM	SHANDIL		61 GOLDEN HILL, AP INDIA	Gujarat	361008	0000000000SD01429	Amount for unclaimed and unpaid	243.00	03-SEP-2022	ABRPK4388B	No	No	FY-2		
TARUN	CHANDER	MAK	NA				EMPIRE TRADING A INDIA	Punjab	141008	00PH1203400006824	Amount for unclaimed and unpaid	406.00	03-SEP-2022	ABUPK1236F	No	No	FY-2		
TEJ	AMOD	AGRAWAL	AMOD				SHANDIL BHAVANI, V INDIA	Haryana Pradesh	710009	00PH12019101010157	Amount for unclaimed and unpaid	14.50	03-SEP-2022	ABNP56035R	25-APR-1964	No	No	FY-2	
TEJ	SHAH	RAJESH	SHAH				CO. T. C. MAULIK & CC INDIA	Bihar	854105	0000000000SD01010	Amount for unclaimed and unpaid	98.60	03-SEP-2022		No	No	FY-2		
TEJ	AMOD	AGRAWAL	AMOD				CO RUKMANAND ANI INDIA	Maharashtra	411006	00PH120260001235	Amount for unclaimed and unpaid	14.50	03-SEP-2022	ABSPK1239H	18-MAY-1981	No	No	FY-2	
TEJ	SHAH	RAJESH	SHAH				BLDS. M 26, FLAT NC INDIA	Maharashtra	400022	00PH120260001235	Amount for unclaimed and unpaid	1,160.00	03-SEP-2022	ALJPM0132D	No	No	FY-2		
TESSY	GUZELZAR	IVAN	GUZELZAR				COSTI ELITE, A,BULD INDIA	Kerala	682001	0000000000SD01040	Amount for unclaimed and unpaid	98.60	03-SEP-2022		No	No	FY-2		
THANDAVAKRISHNA	THIRUVENKATESWAR	CHEVUTURI	NA				EMRITA X/1721 INDIA	Andhra Pradesh	520010	00PH1202390000040	Amount for unclaimed and unpaid	8.70	03-SEP-2022	AFDPT1934Q	31-JAN-1962	No	No	FY-2	
THOMAS	DANIEL	NAVILL	DANIEL	THOMAS			SREE LALITHA 40 15/ INDIA	Andhra Pradesh	520010	0000000000SD0100	Amount for unclaimed and unpaid	23,200.00	03-SEP-2022		No	No	FY-2		
THONDUPU	PRITHVIKUMAR	RATNA	TOTESWAR	RAO			146, ERUBAHARAN INDIA	Andhra Pradesh	520010	0000000000SD0100	Amount for unclaimed and unpaid	14.50	03-SEP-2022	ACXP7284AE	No	No	FY-2		
THUMMAR	VINODHAR	SHARMA	RAKESH	KESHAVBHAI			211, CANDLE WOOD CANADA	NA	524904	00000N300239128393	Amount for unclaimed and unpaid	301.00	03-SEP-2022	ABPT13750B	No	No	FY-2		
THURAI	S	BHAYE	NA				26/341 B.V. NAGAR B INDIA	Andhra Pradesh	520004	00000N300239112250	Amount for unclaimed and unpaid	145.00	03-SEP-2022	ADPT71818M	No	No	FY-2		
TILASAB	ADINAH	DEWANDAS	ADINAH				17 CHANDANVA, VA V INDIA	Gujarat	365400	0000000000SD01010	Amount for unclaimed and unpaid	127.00	03-SEP-2022	AFWPT388B	No	No	FY-2		
TUNGA	GANAPATSA	KABADI	GANAPATSA				MOH KHATYAN DHAR INDIA	Dahli	110001	00PH12019101022272	Amount for unclaimed and unpaid	493.00	03-SEP-2022	BLKPS7655D	06-JUL-1985	No	No	FY-2	
UDAY	JOSHI	GOVINDRAO	HARIPANT	JOSHI			3-65 DHA THAKARS INDIA	Maharashtra	400018	0000000000SD01010	Amount for unclaimed and unpaid	145.00	03-SEP-2022		No	No	FY-2		
ULAL	GUPTA	AGARWAL	VIKAS				JA JALAN VETHANAM MALAYSIA	Maharashtra	400018	0000000000SD01010	Amount for unclaimed and unpaid	46.40	03-SEP-2022		No	No	FY-2		
UMA	MUKTHARABHIEZ	ZABIRULLAH	VIKAS				JAI HIND BHAVAN, BA INDIA	Karnataka	582101	00PH12035300000101	Amount for unclaimed and unpaid	58.00	03-SEP-2022	AWVPK3681N	23-SEP-1979	No	No	FY-2	
UNESH	H	SHIHARE	NANMANT	VITHAL			1-18-328 PURNA RDA INDIA	Maharashtra	410051	00PH12017500001122	Amount for unclaimed and unpaid	130.00	03-SEP-2022	ABAPJ8515G	01-OCT-1953	No	No	FY-2	
USHA	CHIRWALA	DEVI	SATISH	CHANDRA			CO D & BUTTA SHAR INDIA	West Bengal	700028	0000000000SD01010	Amount for unclaimed and unpaid	121.00	03-SEP-2022	ABQPD5917L	No	No	FY-2		
USHA	P	GUPTA	RAJESH	GUPTA			158/16, KANA NAGA INDIA	Dahli	110001	0000000000SD01010	Amount for unclaimed and unpaid	8.70	03-SEP-2022	ABQPD5917L	No	No	FY-2		
USMANBHAI	FINANCERSPRILIMITED	NA					PBNO 18289 SALALAH OMAN	NA	999999	0000000000SD01010	Amount for unclaimed and unpaid	168.00	03-SEP-2022		No	No	FY-2		
UTTAM	KUMARVINAYAKPAREKH	VENKAT	D	CHANDRA	PARREKH		62 BAZAAR STREET C INDIA	Tamil Nadu	606701	00PH12026000010064	Amount for unclaimed and unpaid	43.00	03-SEP-2022	ABCP23255A	21-MAR-1991	No	No	FY-2	
UTTAKCHAND	TARACHAND	VENKATA	CHILUKURI	RAO			114, NEEILW NEAR INDIA	Maharashtra	411030	0000000000SD01010	Amount for unclaimed and unpaid	145.00	03-SEP-2022	ABCP23635R	No	No	FY-2		
V	PRIVIA	J	S				VINDHYA VRAT, FLAT INDIA	Dahli	110001	00PH1203890000428	Amount for unclaimed and unpaid	290.00	03-SEP-2022	AAWPD0935D	03-SEP-1962	No	No	FY-2	
V	KARUPPASH	NA					CO P L P GUPTA OLD F INDIA	Chattisgarh	495678	00PH12043300000630	Amount for unclaimed and unpaid	72.50	03-SEP-2022	AMQPD4583Q	01-SEP-1968	No	No	FY-2	
V	SELVARAJ	C	VELAUTYAM	VENKATESAN			CO PRISHAN SURESH INDIA	Gujarat	365003	0000000000SD01010	Amount for unclaimed and unpaid	98.60	03-SEP-2022		No	No	FY-2		
V	PURNAN	CHODHURY	LIT	GENSHANTOUNJ	CHODHURY		62, NALINI SETH RON INDIA	West Bengal	700007	00000N300771100529	Amount for unclaimed and unpaid	2,418.00	03-SEP-2022		No	No	FY-2		
V	VAISHAV	CHODHURY	31	GENSHANTOUNJ	CHODHURY		PO BOX 50001 AMJO GATAR	NA	999999	00000N300267036347	Amount for unclaimed and unpaid	336.00	03-SEP-2022	ADKPP4686C	No	No	FY-2		
V	VAISHALI	GARG	MUKESH	GARG			S 4 ARSANA BALDI H INDIA	Maharashtra	410162	0000000000SD01010	Amount for unclaimed and unpaid	46.40	03-SEP-2022	AFVPC2683M	No	No	FY-2		
VANDANA	GUPTA	NA					NO 2-382 S S S PAL INDIA	Maharashtra	400022	00000N300283102524	Amount for unclaimed and unpaid	46.40	03-SEP-2022		No	No	FY-2		
VANDANA	GUPTA	NA					30/4, HARRIKURPA 29 INDIA	Karnataka	560082	0000000000SD01010	Amount for unclaimed and unpaid	46.40	03-SEP-2022		No	No	FY-2		
VANGALA	VASANTHA	MALINI	VASUDEVASASTRI	SURI			GT L & ROAD KAVAYAR INDIA	Tamil Nadu	600020	0000000000SD01010	Amount for unclaimed and unpaid	46.40	03-SEP-2022		No	No	FY-2		
VARANASI	BOTTLINGCOMP	LIMITED	NA				CO ABDULAZIZ AL MI UNITED ARAB EMIR,N	NA	999999	0000000000SD01010	Amount for unclaimed and unpaid	336.40	03-SEP-2022		No	No	FY-2		
VARSHA	C	SHAH	CHETAN	H	SHAH		GERAD LTD 61 HALLS UNITED KINGDOM	NA	999999	00000N30064104003	Amount for unclaimed and unpaid	58.00	03-SEP-2022	AFVPS1515G	No	No	FY-2		
VARSHA	MALYESHA	KAPORE	MALLES	KAPORE			C O RAJIBHARAG INDIA	Madhya Pradesh	452012	0000000000SD01010	Amount for unclaimed and unpaid	98.60	03-SEP-2022	ABRPH4203E	No	No	FY-2		
VARSHA	VIKAS	NADKARNI	VIKAS	NADKARNI			B - 26, SECTOR - 31, 9 INDIA	Haryana	132103	00000N300361090203	Amount for unclaimed and unpaid	1,015.00	03-SEP-2022	ACACP6783C	15-SEP-1968	No	No	FY-2	
VASANT	BESHPANDE	KRISHNAJI	CH	SHAH			H.NO-34AT NEW HOL INDIA		132103	00000N300361090203	Amount for unclaimed and unpaid	98.60	03-SEP-2022	ABCP08957D	No	No	FY-2		
VASANTABEN	C	SHAH	CHETAN	H	SHAH		119/89, GUPTA NO.5 INDIA	Andhra Pradesh	500008	00000N301651021418	Amount for unclaimed and unpaid	145.00	03-SEP-2022	ABWV5544B	No	No	FY-2		
VASANTI	KHAMBAALKAR	NA					H NO 3 I 81 SUBHADI INDIA	Andhra Pradesh	500008	00000N3013222352	Amount for unclaimed and unpaid	145.00	03-SEP-2022	ACYPV5767C	No	No	FY-2		
VASOYA	CHANDRESHBHAI	DEV	UPADHYAY	MULISHAI	PRASAD		VIJAY LAXMI APARTM INDIA	Rajasthan	320216	0000000000SD01010	Amount for unclaimed and unpaid	336.40	03-SEP-2022	AAAC12751Q	No	No	FY-2		
VASU	UPADHYAY	NARSING	PRASAD				01 YOGI VIKAR 86 INDIA	Gujarat	390007	0000000000SD01010	Amount for unclaimed and unpaid	23.20	03-SEP-2022		No	No			

VIPULKUMAR		PANCHANI	NATHALAL		PANCHANI	KASTURI RESIDENCY INDIA	Gujarat	360005	0000N300974109778	Amount for unclaimed and un	92.80 03-SEP-2022	ATGPPQ264N	No	No	FY-2
VIRENDER	KUMAR	MALHOTRA	LATE	GC	MALHOTRA	1104 NENDRU NAGAR INDIA	Delhi	110001	0000000009P0101010	Amount for unclaimed and un	217.50 03-SEP-2022		No	No	FY-2
VISALAKSHI	S	MURTHY	P	SAMBA	MURTHY	A 801, HILL SIDE RAJA INDIA	Maharashtra	400072	0000N300142101039	Amount for unclaimed and un	46.40 03-SEP-2022	AATPM308E	No	No	FY-2
VISHABHAI	ISHWERDAS	PATEL	ISHWERDAS		PATEL	5-AKARMABHUMI SO INDIA	Gujarat	384002	0000N300201103451	Amount for unclaimed and un	290.00 03-SEP-2022	ABHPP5630P	No	No	FY-2
VISHAL	SINGHAVI	PROKASH			SINGHAVI	12 B, REGENCY DNEJ INDIA	Madhya Pradesh	452016	0000N300450115020	Amount for unclaimed and un	670.00 03-SEP-2022	ADQPS3959G	No	No	FY-2
VISHALBHAI	CHANDRAKANTPATEL	CHANDRAKANTBH	KESHAVLAL		PATEL	1 ISHVARODUPA SOC INDIA	Gujarat	384001	0000N300259114451	Amount for unclaimed and un	69.60 03-SEP-2022	AGBP4469B	No	No	FY-2
VIVEK	SHRIKANT	SHANBHAG	SHRIKANT	KRISHNA	SHANBHAG	GANRAJ RESTAURAN INDIA	Maharashtra	416416	0000N3000214139869	Amount for unclaimed and un	2,800.00 03-SEP-2022	AMQPS0751G	No	No	FY-2
WADIAE	SHREYA	ATUL	WADIAE	ATUL	NANDAKUMAR	285 SCHWAR PETH S INDIA	Maharashtra	415002	00P1J044700077594	Amount for unclaimed and un	58.00 03-SEP-2022	AAWPS01930N	No	No	FY-2
WILFRED		GONSALVES	MONTHU		GONSALVES	N G L O G P C INDISH QATAR	NA	999999	0000000000P0010101	Amount for unclaimed and un	338.40 03-SEP-2022		No	No	FY-2
WILLIAM	MANUEL	COUTINHO	MANUEL	MICHAEL	COUTINHO	P B NO 559 SHARAJAH UNITED ARAB EMIRA INDIA	Andhra Pradesh	999999	0000N300229104171	Amount for unclaimed and un	1,160.00 03-SEP-2022	AHCP39550E	No	No	FY-2
Y		AMRUTHAVALLI	SRINIVASA		RAO	76-6/2-7/1 OPP MAJAI INDIA	Andhra Pradesh	525012	0000N300394111283	Amount for unclaimed and un	290.00 03-SEP-2022	ACHPV2842C	No	No	FY-2
Y	KISHOR	KUMAR	SATYANARAYANA		VIKRAMSETHY	8 11 4 KONDALJURAO INDIA	Andhra Pradesh	522601	0000N3000113166165	Amount for unclaimed and un	116.00 03-SEP-2022	ABHP77038F	No	No	FY-2
YAMENDRA	ANANDSWARUP	KULSHRESTHA	ANANDSWARUP		KULSHRESTHA	8 INDRAPRASTHA SC INDIA	Gujarat	382022	0000N300749108357	Amount for unclaimed and un	290.00 03-SEP-2022	ACSPK8406A	No	No	FY-2
YASEEN		KHAN	MOHAMMED	ALI	KHAN	177 MEDINA COLONY INDIA	Rajasthan	302012	0000000000P0101010	Amount for unclaimed and un	46.40 03-SEP-2022		No	No	FY-2
YASHODA		GUPTA	MURARI	LAL	GUPTA	CO DR M L GUPTA M INDIA	West Bengal	732103	0000N3003041159360	Amount for unclaimed and un	145.00 03-SEP-2022	ACRPG4638A	No	No	FY-2
YASIKA	R	SANGHVI	RAMNIKLAL			HINDU COLONY 1ST I INDIA	Maharashtra	400414	0000000000P0101010	Amount for unclaimed and un	145.00 03-SEP-2022		No	No	FY-2
YATINDRA		KHARE	LATE	VP	KHARE	TYPE 8-15 NO. RALW INDIA	Delhi	110001	0000N3011557215359	Amount for unclaimed and un	46.40 03-SEP-2022	AHPPK7087B	No	No	FY-2
YOGESH	MADHAV	MAHAJAN	MADHAV	KESHAV	MAHAJAN	TYPE 19/131 HOC CO INDIA	Maharashtra	410007	00P1J2013200030480	Amount for unclaimed and un	681.50 03-SEP-2022	AAWPM3066E	No	No	FY-2
YUGANDHAR		SAHU	UDAYA	CHANDRA	SAHU	208 5TH BLOCK PRAJ INDIA	Andhra Pradesh	500050	0000N3003077103300	Amount for unclaimed and un	145.00 03-SEP-2022	ASSPS5706P	No	No	FY-2
ZAFAR	ABDUN	NAVEEM	LATE	ABDUR	RAHEEM	FINANCIAL CONTROL UNITED ARAB EMIRA INDIA	Andhra Pradesh	999999	0000000000PQ201010	Amount for unclaimed and un	336.40 03-SEP-2022		No	No	FY-2
ZARINA	HARUN	GIGANI	HARUN		GIGANI	VADEGAON DIST JMC INDIA	Maharashtra	444502	0000000000PQ201010	Amount for unclaimed and un	336.40 03-SEP-2022		No	No	FY-2
ZARINE	AVA	PEREIRA	MICHAEL		PEREIRA	701-A, BAKHTAVAR O INDIA	Maharashtra	400005	00P1J2013700000268	Amount for unclaimed and un	72.50 03-SEP-2022	AGVPP7666G	No	No	FY-2