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 accordence with the information already provided in e-form IEPF-2

| CIN/BCIN | L74210HR1986PLC033018 | Company/Bank Name | TALBROS ENGINEERING LIMITED | Date of AGM | 29-SEP-2023 |
|---|---|---|---|---|---|

| | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 |
|---|---|---|---|---|---|---|---|
| Sum of unpaid and unclaimed dividend | 0.00 | 134088.00 | 245781.00 | 133521.00 | 0.00 | 108863.00 | 137131.00 |
| Number of underlying Shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest on matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest on matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest on application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Redemption amount of preference shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sales proceed for fractional shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of Other Investment Types | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | PAN | Date of Birth | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAVIN | BANSILAL | GANDHI | BANSILAL | SHRIMAL | | AT & POST ASHVI INDIA | | MAHARASHTRA | AHMED NAGAR | | 0001703 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| INDER | KUMAR | KAPUR | K | C | KAPUR | 513/24 DEV LOK INDIA | | DELHI | EAST DELHI | 110031 | 0003154 | | Amount for uncla | 48.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| RENU | RANI | JAIN | MRKRISHAN | KR | JAIN | 248/4 PARTAP ST INDIA | | DELHI | EAST DELHI | 110031 | 0004980 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | KRISHANKUMARJAIN | NO | NO | FY-2 |
| SANTOSH | | KUMARI | MADAN | MOHAN | AGGARWAL | M/S MOHANTOS INDIA | | DELHI | NORTH WEST | 110033 | 0005155 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SHASHI | PRABHA | MITTAL | R | N | MITTAL | C 29 RAJAN BARA INDIA | | DELHI | NORTH WEST | 110033 | 0005666 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| AMRIK | | BAWEJA | MRM | S | BAWEJA | FLAT NO. 164, PL INDIA | | DELHI | SOUTH WEST DE | 110045 | 0002033 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| PUSHPA | | MITTAL | LAJPAT | | RAI | B-5/139 YAMUNA INDIA | | DELHI | EAST DELHI | 110053 | 0004605 | | Amount for uncla | 70.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SUDESH | KUMAR | BAHL | H | K | BAHL | H NO C 4/165 YA INDIA | | DELHI | EAST DELHI | 110053 | 0005304 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| ASHOK | KUMAR | GUPTA | MRCHAMAN | LAL | GUPTA | 20 RAJPURI RD CI INDIA | | DELHI | NORTH DELHI | 110054 | 0002050 | | Amount for uncla | 70.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| NAVIN | KUMAR | MEHROTRA | C | L | MELHOTRA | F 2 NITIN APARTI INDIA | | DELHI | NORTH DELHI | 110054 | 0004206 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SEEMA | | SEIGELL | RAKESH | | SEIGELL | 12, SIRI RAM ROJ INDIA | | DELHI | NORTH DELHI | 110054 | 0005679 | | Amount for uncla | 44.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| BALKRISHNA | | | GAUR | BALKRISHNA | | GAUR | 18 OPPOSITE POS INDIA | | DELHI | NORTH DELHI | 110054 | 0006431 | | Amount for uncla | 2.00 | 05-NOV-2024 | | | | | ANUPAMGAUR | | NO | NO | FY-2 |
| SUBASH | CHANDER | AGGARWAL | MULKH | RAJ | AGGARWAL | C/O KASHMIRI LI INDIA | | PUNJAB | GURDASPUR | 143505 | 0005154 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | RANJANAAGGARWAL | NO | NO | FY-2 |
| MANJIT | | SINGH | SINGH | | | 51- NEW COLON INDIA | | PUNJAB | JALANDHAR | 144001 | IN3004501003356 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SOHAN | SINGH | | KUKREJA | ARJAN | | SINGH | 199 HIG FLAT PUI INDIA | | PUNJAB | JALANDHAR | 144022 | 0005303 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SIMRTI | | | KAUR | MALMINDER | | SINGH | 545 PHASE 4 MO INDIA | | PUNJAB | FIROZPUR | 160059 | 0001376 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | PRITHIPALSINGH | | NO | NO | FY-2 |
| ASHOK | KUMAR | | GARG | R | K | GARG | ASA RAM BUILDI INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | 0002121 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| CHANDRA | | | WATI | G | P | SINGH | C/O MR G P SING INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | 0002569 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| GEETA | | | VARSHNEYA | G | P | VARSHNEYA | G 128 PATEL NAG INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | 0002939 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| JAYASHREE | SINGH | | TOMER | CAPTAIN | SATYAPAL | TOMER | R-9/236 RAJ NAG INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | 0003236 | | Amount for uncla | 90.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| PADMA | | | ANAND | MR | J | ANAND | R-11/120 NEW R INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | 0004359 | | Amount for uncla | 70.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| RAJINDER | PAL | | JAIN | BIMAL | PRAKASH | JAIN | 403 GULMOHUR INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | IN3001181029236 | | Amount for uncla | 150.00 | 05-NOV-2024 | AAXPJ7829D | | | RASHMIJAIN | | | NO | NO | FY-2 |
| INDERJIT | SINGH | | CHIMNI | SR | SINGH | CHIMANI | J-196, NAR VIHAR INDIA | | UTTAR PRADESH | GAUTAM BUDDH | 201307 | 0003153 | | Amount for uncla | 36.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SURESH | | | KUMAR | PRABHU | | DASS | C/O DELUXO ENG INDIA | | UTTAR PRADESH | KANPUR NAGAR | 208012 | 0005273 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SURENDRA | SWARUP | | RASTOGI | LATESHRAM | CHANDRA | RASTOGI | B-2 AMARDEEP A INDIA | | UTTAR PRADESH | KANPUR NAGAR | 208012 | 0006244 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | SEEMAPRADEEPHAMIRAPURKARPI | NO | NO | FY-2 |
| EHTISHAM | | | ULLAH | NIAMAT | | ULLAH | 743/489 MOTTHI INDIA | | UTTAR PRADESH | ALLAHABAD | 211003 | 0001700 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| LATA | | | MEHRA | S | C | MEHRA | 111 ATTARSUIYA INDIA | | UTTAR PRADESH | ALLAHABAD | 211003 | 0003746 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | SUBHASHCHANDRAMEHRA | | NO | NO | FY-2 |
| SATISH | | | MEHRA | K | C | MEHRA | 111 ATTARSUIYA INDIA | | UTTAR PRADESH | ALLAHABAD | 211003 | 0005365 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | SUBHASHCHANDRAMEHRA | | NO | NO | FY-2 |
| ARUN | KUMAR | | MATHUR | A | S | MATHUR | R"MATHUR VILLA INDIA | | UTTAR PRADESH | ALLAHABAD | 211003 | 0006587 | | Amount for uncla | 64.00 | 05-NOV-2024 | | | | | REKHAMATHUR | | NO | NO | FY-2 |
| DEEPAKKUMAR | H | | MEHTA | HARSHADLAL | R | MEHTA | C K 3/14 BHIKHAI INDIA | | UTTAR PRADESH | VARANASI | 221001 | 0001291 | | Amount for uncla | 22.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| BALLABH | | | MAHESHWARI | KHEM | CHAND | MAHESHWAR | C/O SHREE MAHI INDIA | | UTTAR PRADESH | VARANASI | 221001 | 0002481 | | Amount for uncla | 60.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| JAIDEVA | | | SING | THAKUR | GOPAL | SINGH | D-61/26-F VISHN INDIA | | UTTAR PRADESH | VARANASI | 221001 | 0003201 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| GANDHARV | | RAI | SUD | SHANANT | RAM | SUD | OFFICE OF THE S' INDIA | | UTTAR PRADESH | LUCKNOW | 226002 | 0000766 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| NIRMALA | | | KAPOOR | SHSHEO | RAM | KAPOOR | 18 KHUN KHUNJI INDIA | | UTTAR PRADESH | LUCKNOW | 226003 | 0000834 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | SHEORAMKAPOOR | | NO | NO | FY-2 |
| SHAILENDRA | KUMAR | | AGRAWAL | M | S | GUPTA | A-6/3 NARIER RO INDIA | | UTTAR PRADESH | LUCKNOW | 226003 | 0005658 | | Amount for uncla | 40.00 | 05-NOV-2024 | | | | | SUMANLATA | | NO | NO | FY-2 |
| VIKRAM | PRATAP | | BAJAJ | HARBANS | LAL | BAJAJ | C/O MR H L BAJA INDIA | | UTTAR PRADESH | LUCKNOW | 226005 | 0006057 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| ANJALI | | | SINGH | MR | HARI | NATH | NIA BAGH RAJA R INDIA | | UTTAR PRADESH | BIJNOR | 246701 | 0002263 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | LALITAMANSUKHANI | | NO | NO | FY-2 |
| MAJ | E | | MANSUKHANI | MRT | D | MANSUKHANI | NIA BAGH RAJA R INDIA | | UTTAR PRADESH | BIJNOR | 246701 | 0002798 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | LALITAMANSUKHANI | | NO | NO | FY-2 |
| AARTI | | | GUPTA | S | K | GUPTA | 17 LAKHPAT SING INDIA | | UTTAR PRADESH | MEERUT | 250001 | 0001358 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| ANJU | | | GUPTA | S | K | GUPTA | 17 LAKHPAT SING INDIA | | UTTAR PRADESH | MEERUT | 250001 | 0001359 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| MANOJ | | | MISRA | JAI | KRISHAN | MISRA | FLAT NO A-314 SI INDIA | | UTTAR PRADESH | GAUTAM BUDDH | 201301 | 0001972 | | Amount for uncla | 250.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| PUSHPA | | | RAJPAL | VINOD | C | RAJPAL | C/O RAJPAL BRO INDIA | | UTTAR PRADESH | MEERUT | 250001 | 0004566 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| MUKESH | KUMAR | | SINGHAL | SHSURESH | CHAND | SINGHAL | 138 DURGA HARI INDIA | | UTTAR PRADESH | MEERUT | 250002 | 0000746 | | Amount for uncla | 20.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| ANUJ | KUMAR | | SHARDA | S | P | SHARDA | 203 SARAI LAL DI INDIA | | UTTAR PRADESH | MEERUT | 250002 | 0006209 | | Amount for uncla | 16.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| ATUL | KUMAR | | VERMA | LATESHP | N | VERMA | C/O V G SMITH B INDIA | | UTTAR PRADESH | KATYAPUR | 261001 | 0001862 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| RAVINDRA | | | MISRA | B | | MISRA | C/O B MISRA X 3- INDIA | | UTTAR PRADESH | BALLIA | 277001 | 0004790 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | SATYENDRAKUMARMISRA | | NO | NO | FY-2 |
| K | H | | SHAH | H | C | SHAH | PARTNER RAJESH INDIA | | RAJASTHAN | JAIPUR | 302003 | 0003455 | | Amount for uncla | 400.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SUNIL | | | PAMECHA | SH | BHANWARLAL | PAMECHA | C-120 ARUNLAL INDIA | | RAJASTHAN | JAIPUR | 302004 | 0000148 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SUMER | SINGH | | RATHORE | MRK | S | RATHOR | D-19 STAFF COLO INDIA | | RAJASTHAN | JAIPUR | 302004 | 0005088 | | Amount for uncla | 16.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SUNIL | | JAI | SINGH | JAI | | SINGH | E 918 GANDHI NI INDIA | | RAJASTHAN | JAIPUR | 302015 | 0001831 | | Amount for uncla | 200.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| DEEPTI | | | TRIPATHI | MAHESH | DUTT | TRIPATHI | 15 LAV KUSH NAI INDIA | | RAJASTHAN | JAIPUR | 302015 | 0002776 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | MAHESHDUTTTRIPATHISHYAMATT | NO | NO | FY-2 |
| PRADEEP | | | BHANDARI | SAYAR | MAL | BHANDARI | D 3 KRISHNA NAI INDIA | | RAJASTHAN | JAIPUR | 302015 | 0004592 | | Amount for uncla | 44.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SAYAR | MAL | | BHANDARI | LATESHRI | JETH | MALJI | D-3 KRISHNA NAI INDIA | | RAJASTHAN | JAIPUR | 302015 | 0005558 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| KEDAR | NATH | | BAJAJ | SH | AMARCHAND | BAJAJ | GANGIKE 6 DIGG INDIA | | RAJASTHAN | AJMER | 305901 | 0000246 | | Amount for uncla | 20.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| PADMA | | | BAJAJ | SHKEDAR | NATH | BAJAJ | GANGIKE 6 DIGG INDIA | | RAJASTHAN | AJMER | 305901 | 0000247 | | Amount for uncla | 4.00 | 05-NOV-2024 | | | | | KEDARNATHBAJAJ | | NO | NO | FY-2 |
| GANGA | | | BAJAJ | KEDARNATH | | BAJAJ | GANGIKE 6 DIGG INDIA | | RAJASTHAN | AJMER | 305901 | 0002954 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| ASHISH | KUMAR | | KHARIWAL | SURAJ | MAL | KHARIWAL | 1 A 39 R C VYAS F INDIA | | RAJASTHAN | BHILWARA | 311001 | IN3005118618250 | | Amount for uncla | 400.00 | 05-NOV-2024 | AWVPK1172C | | | PRERANAJAIN | | | NO | NO | FY-2 |
| ARVIND | | | AGRAWAL | ROSHANLAL | | AGRAWAL | 13 GYAN MARG C INDIA | | RAJASTHAN | UDAIPUR | 313001 | 0001915 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SITA | DEVI | | MANDOWRA | RAMCHARAN | | MANDOWRA | C/O SARASWATI INDIA | | RAJASTHAN | BUNDI | 323001 | 0001870 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| NANALAL | | | MODY | AMRITLAL | | | MILL, BLOCK NO. INDIA | | GUJARAT | RAJKOT | 360005 | 0004226 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| JANKI | | | PATEL | SH | | PANKAJ | C/O SHASHIKANT INDIA | | GUJARAT | JUNAGADH | 362001 | 0000635 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| BHAVNA | | | PAREKH | DHARAMDAS | | PAREKH | C/O D N PAREKH INDIA | | GUJARAT | JUNAGADH | 362001 | 0001528 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| PUNAM | | | MANKAD | SHDHANVANT | | RAI | C/O D R MANKAI INDIA | | GUJARAT | JUNAGADH | 362001 | 0004614 | | Amount for uncla | 20.00 | 05-NOV-2024 | | | | | DHANVANTRAIMANKAD | | NO | NO | FY-2 |
| BIPIN | | KAPURCHAND | SHAH | KAPURCHAND | MULJI | SHAH | C/O KAPUR CHAI INDIA | | GUJARAT | JUNAGADH | 362265 | 0002423 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| GANGA | | KAPURCHAND | SHAH | KAPURCHAND | MULJISHAH | | C/O KAPURCHAN INDIA | | GUJARAT | JUNAGADH | 362265 | 0002896 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| PRADEEP | | | DHOLAKIA | SHIVATAP | RAY | DHOLAKIA | 3 M D MENSION INDIA | | GUJARAT | KACHCHH | 370001 | 0000363 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | MINAPDHOLAKIA | | NO | NO | FY-2 |
| SHIRISHRAMESH | CHANDRA | | SHETH | RAMESHCHANDR | H | SHETH | QTR NO C/C 60 P INDIA | | GUJARAT | AHMEDABAD | 380005 | 0001907 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| MADHUKANTA | GOPALBHAI | | PATEL | MRGOPALBHAI | C | PATEL | 9/A KUNTESHVEF INDIA | | GUJARAT | AHMEDABAD | 380005 | 0004040 | | Amount for uncla | 60.00 | 05-NOV-2024 | | | | | GOPALBHAILALDASPATEL | | NO | NO | FY-2 |
| SHIVABHAI | M | | PATEL | MANGALDAS | | PATEL | 4, AARCEE APART INDIA | | GUJARAT | AHMEDABAD | 380005 | 0005356 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | TARABENSPATEL | | NO | NO | FY-2 |
| SARDABEN | RAMANLAL | | PATEL | RAMANLAL | | PATEL | C/O RAMANLAL I INDIA | | GUJARAT | AHMEDABAD | 380005 | 0005737 | | Amount for uncla | 20.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| A | P | | SOLANKI | PRAVIN | | CHANDRA | KOCHARAB MOTI INDIA | | GUJARAT | AHMEDABAD | 380006 | 0001845 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| AJAY | MANUBHAI | | DESAI | M | C | DESAI | B-1 PUNYAKOTI C INDIA | | GUJARAT | AHMEDABAD | 380006 | 0002154 | | Amount for uncla | 74.00 | 05-NOV-2024 | | | | | BHANUMATIBAPUBHAIDESAI | | NO | NO | FY-2 |
| DILIPKUMAR | KANTILAL | | BROKER | MR | | KANTILAL | SUVAS OPP AMB INDIA | | GUJARAT | AHMEDABAD | 380006 | 0002660 | | Amount for uncla | 200.00 | 05-NOV-2024 | | | | | SAIRYUBALADILIPKUMARBROKER | | NO | NO | FY-2 |
| PREMILA | N | | BHATT | BHATT | | | ABHINAV CLINIC INDIA | | GUJARAT | AHMEDABAD | 380006 | 0004408 | | Amount for uncla | 240.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| TUSHARBHAI | BHARATKUMAR | | DALAL | BHARATKUMAR | | | SHANTIKUNJ SOC INDIA | | GUJARAT | AHMEDABAD | 380006 | IN3015491323926 | | Amount for uncla | 44.00 | 05-NOV-2024 | ACJPD5328F | | | | LOPABENTUSHARBHAIDALAL | | NO | NO | FY-2 |
| CHANDRIKA | GAURANG | | BHATT | GAURANG | | BHATT | 7 B SHRUTI KUNJ INDIA | | GUJARAT | AHMEDABAD | 380008 | 0000978 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | GAURANGJAYANTILALBHATTDIGJAI | NO | NO | FY-2 |
| HARIBHAI | RATILAL | | NAGAR | NAGAR | | | DUNGER GI CHAI INDIA | | GUJARAT | AHMEDABAD | 380008 | 0001547 | | Amount for uncla | 8.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| ATUL | | DASHRATHLAL | SHAH | D | R | SHAH | 13SAIYAM APART INDIA | | GUJARAT | AHMEDABAD | 380008 | 0002144 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| BHARTI | | DASHRATHLAL | BHAVSAR | D | J | BHAVSAR | 48 KRISHNA COR INDIA | | GUJARAT | AHMEDABAD | 382443 | 0002427 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | DASHRATHLALJIVANLALBHAVSAR | NO | NO | FY-2 |
| HARIBHAI | RATILAL | | NAGAR | MR | | RATILAL | DURGER GI CHAI INDIA | | GUJARAT | AHMEDABAD | 380008 | 0003131 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | RATILALTEJAJINAGAR | | NO | NO | FY-2 |
| KUSUMBEN | | | PARIKH | N | R | PARIKH | 4 APURVA SOCIE' INDIA | | GUJARAT | AHMEDABAD | 380008 | 0003540 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | KIRITPARIKH | | NO | NO | FY-2 |
| MOHAN | | | DUDANI | RAHANDOMAL | | DUDANI | A/3 KADAM FLAT INDIA | | GUJARAT | AHMEDABAD | 380008 | 0004018 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| NAYANA | BHARATKUMAR | | DAVE | MRBHARAT | N | DAVE | 18,NANDISHWAF INDIA | | GUJARAT | AHMEDABAD | 380008 | 0004306 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | BHARATNANUBHAIDAVE | NO | NO | FY-2 |
| NAYANA | BHARATKUMAR | | DAVE | MR | N | DAVE | 18,NANDISHWAF INDIA | | GUJARAT | AHMEDABAD | 380008 | 0004307 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | BHARATNANUBHAIDAVEINDIRANI | NO | NO | FY-2 |
| RAJNIKANT | | | LAXMISHANKER | DAVE | MR | LAXMISHANKER | C/O N C SHUKLA INDIA | | GUJARAT | AHMEDABAD | 380008 | 0004696 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | BHUPENDRAKANDASPAREKH | NO | NO | FY-2 |
| SONAL | R | | DESAI | R | H | DESAI | RAJAN 14 RADKA INDIA | | GUJARAT | AHMEDABAD | 380008 | 0005328 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | BHARTIRDESAI | NO | NO | FY-2 |
| SHARADKUMAR | RAJANIKANT | | DESAI | R | C | DESAI | 37 ARBUDA SOCI INDIA | | GUJARAT | AHMEDABAD | 380008 | 0005348 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | KETANKUMARRAJANIKANTDESAI | NO | NO | FY-2 |
| SURESH | | | DALAL | S | V | DALAL | 9 TEMCO COOP H INDIA | | GUJARAT | AHMEDABAD | 380008 | 0005360 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| DIVYESH | SOMABHAI | | PATEL | SHSOMABHAI | J | PATEL | 98 A SWAMI AKH INDIA | | GUJARAT | AHMEDABAD | 380061 | 0000642 | | Amount for uncla | 8.00 | 05-NOV-2024 | | | | | MANISHSOMABHAIPATEL | NO | NO | FY-2 |
| MANISH | SOMABHAI | | PATEL | SHSOMABHAI | J | PATEL | 98 A SWAMI AKH INDIA | | GUJARAT | AHMEDABAD | 380061 | 0000643 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | DIVYESHSOMABHAIPATEL | NO | NO | FY-2 |
| PRAKASH | | | GUPTA | A | K | GUPTA | D 9 PARASMANI I INDIA | | GUJARAT | AHMEDABAD | 380061 | 0004487 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| LILABEN | P | | PATEL | L | P | PATEL | 39 RATNARAJ SO INDIA | | GUJARAT | AHMEDABAD | 380061 | 0006247 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | KETANGPATEL | | NO | NO | FY-2 |
| BHARAT | KUMAR | | THAKKER | THAKKER | | | 30 HARIGANGA C INDIA | | GUJARAT | AHMEDABAD | 382415 | 0001960 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| NEELA | | | PATEL | BIPIN | | PATEL | NIRALI "AKASH G INDIA | | GUJARAT | SABAR KANTHA | 383001 | 0006498 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| JAGJIVAN | BABULAL | | BAROT | B | B | BAROT | 1,GURUKRUPA,JF INDIA | | GUJARAT | MAHESANA | 384002 | 0003288 | | Amount for uncla | 32.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| MADHAVLAL | HARGOVANDAS | | PATEL | H | B | PATEL | A/6 MADHUVAN INDIA | | GUJARAT | MAHESANA | 384002 | 0003905 | | Amount for uncla | 60.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| RITA | ANILKUMAR | | AMIN | MRA | U | AMIN | DAVE NO PADO 9 INDIA | | GUJARAT | PATAN | 384265 | 0004716 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | ANILKUMARUMEDBHAIAMIN | NO | NO | FY-2 |
| KANTILAL | CHUNILAL | | SHAH | CJ | SHAH | BANK | LUHARVAS HANL INDIA | | GUJARAT | BANAS KANTHA | 385001 | 0003547 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | SAIRLAKANTILALSHAH | NO | NO | FY-2 |
| CHANDUBHAI | GORDHANBHAI | | PATEL | GORDHANBAHI | | | CHEMICALS AND INDIA | | GUJARAT | KHEDA | 387001 | 0002586 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| HASMUKHBHAI | MANGALBHAI | | PATEL | MANGALBHAI | | | CHEMICALS AND INDIA | | GUJARAT | KHEDA | 387001 | 0003066 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| HABIBBHAI | ADAMBHAI | | BABU | A | R | BABUNA | MALUMANZIL NE INDIA | | GUJARAT | KHEDA | 387001 | 0003067 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | ADAMBHAIREMANIBHAIBABUNA | NO | NO | FY-2 |
| KANTABEN | DINUBHAI | | PATEL | D | M | PATEL | C/O A P TRADERS INDIA | | GUJARAT | KHEDA | 387001 | 0003533 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | DINUBHAIMANIBHAIPATEL | NO | NO | FY-2 |
| NILESH | PURSHOTTAMDAS | | PATEL | P | C | PATEL | RAM NIVAS SANT INDIA | | GUJARAT | KHEDA | 387001 | 0004219 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| RAJANIBHAI | VITHALBHAI | | PATEL | V | M | PATEL | LAXMI NARAYAN INDIA | | GUJARAT | KHEDA | 387001 | 0004839 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| RAMILA | SURENDRA | | DOSHI | SURENDRA | HIMATLAL | DOSHI | 15 AJANTA SOCIE INDIA | | GUJARAT | KHEDA | 387411 | 0004871 | | Amount for uncla | 200.00 | 05-NOV-2024 | | | | | RAJIVSURENDRADOSHI | NO | NO | FY-2 |
| RAMESH | | GAUTAMBHAI | PATEL | G | M | PATEL | NIRMAL 9 SANCHE INDIA | | GUJARAT | PANCH MAHALS | 389001 | 0004847 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| MULJIBHAI | J | | PATEL | SH | JAMNA | BHAI | C/O R N MODHVI INDIA | | GUJARAT | VADODARA | 390001 | 0000451 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| MAYANK | | JAMNADAS | PATEL | SH | | JAMNADAS | 280 KADWA SHEI INDIA | | GUJARAT | VADODARA | 390001 | 0000689 | | Amount for uncla | 58.00 | 05-NOV-2024 | | | | | JAMNADASMAGANLALPATELSUDH | NO | NO | FY-2 |
| BEHRAM | N | | JUNGALWALA | JUNGALWALA | | | MOHITE BUILDIN INDIA | | GUJARAT | VADODARA | 390001 | 0000909 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | AVIKERISABAWALA | NO | NO | FY-2 |
| PATEL | MAYANK | | JAMNADAS | JAMNADAS | | | 280 KADWA SHEI INDIA | | GUJARAT | VADODARA | 390001 | 0000990 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | PATELJAMNADASMAGANLALPATE | NO | NO | FY-2 |
| BIPIN | | | PARIKH | SHAMBALAL | | | C/O H.S.SHAH,SII INDIA | | GUJARAT | VADODARA | 390001 | 0002509 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | RAMAPARIKHKINJALPARIKH | NO | NO | FY-2 |
| BIPIN | | | PARIKH | SHAMBALAL | | | C/O H.S.SHAH,SII INDIA | | GUJARAT | VADODARA | 390001 | 0002510 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | RAMAPARIKH | NO | NO | FY-2 |
| BIPIN | | | PARIKH | SHAMBALAL | | | C/O H.S.SHAH,SII INDIA | | GUJARAT | VADODARA | 390001 | 0002511 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | KINJALPARIKHRAMAPARIKH | NO | NO | FY-2 |
| GULAB | VITHALRAO | MEGARIKAR | MRV | M | MEGARKAR | SHIVA BAUG MA INDIA | | GUJARAT | VADODARA | 390001 | 0002833 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| HITENDRA | RANCHHODLAL | | SHAH | R | P | SHAH | MODIKHNA NEAI INDIA | | GUJARAT | VADODARA | 390001 | 0003070 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | RANCHHODLALPITAMBERDASSHAI | NO | NO | FY-2 |
| LAXMANRAO | KRISHNAJI | | GAEKWAD | K | R | GAEKWAD | ISHWAR SADAN ,I INDIA | | GUJARAT | VADODARA | 390001 | 0003749 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| MADHUSUDAN | NAGINDAS | | GANDHI | NAGINDAS |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TAHERALI | HAIDERALI | HAVELIWALA | HAIDER | | ALI | HAIDER MANZIL I | INDIA | GUJARAT | SURAT | 395003 | 0005762 | | | Amount for uncla | | 30.00 | 05-NOV-2024 | | | | | FATIMATAHERALIHAVELIWALASAIF | NO | | NO | FY-2 |
| VIMALABEN | RANCHHODDAS | SHAH | R | J | SHAH | C/O CHIMANLAL | INDIA | GUJARAT | SURAT | 395003 | 0006009 | | | Amount for uncla | | 60.00 | 05-NOV-2024 | | | | | MANUBHAICHIMANLALSHAH | NO | | NO | FY-2 |
| NAINIMAL | B | JAIN | SH | | BANSRAJJI | B-1002, SURYANI | INDIA | GUJARAT | SURAT | 395009 | 0000368 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| VIPUL | GJAJNANI | PATEL | GAJANAN | | PATEL | ASHIRVAD APART | INDIA | GUJARAT | VALSAD | 396001 | 0001867 | | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | RAJESHKANTILALPATEL | NO | | NO | FY-2 |
| PURNIMA | CHAMPALAL | DAVE | SH | | CHAMPAKLAL | DEVA SADAN BES | INDIA | GUJARAT | NAVSARI | 396321 | 0000458 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | CHAMPAKLALPRANVALLABHADAV | NO | | NO | FY-2 |
| CHAMPAKLAL | PRANVALLABH | DAVE | SH | | PRANVALLABH | DEVI SADAN DES | INDIA | GUJARAT | NAVSARI | 396321 | 0000522 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | PURNIMACHAMPAKLALDAVE | NO | | NO | FY-2 |
| VINODKUMAR | VALLABHBHAI | GANDHI | SHVALLABHBHAI | D | GANDHI | H N 1/162 KHABI | INDIA | GUJARAT | NAVSARI | 396445 | 0000206 | | | Amount for uncla | | 200.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| DINESHBHAI | | MISTRY | DEVCHANDBHAI | | MISTRY | AT & POST BODA | INDIA | GUJARAT | NAVSARI | 396445 | 0001701 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| SAROJ | A | SHAH | A | K | SHAH | 701 B JANATA AP | INDIA | GUJARAT | NAVSARI | 396445 | 0005459 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | ARVINDKUMARPUNAMCHANDSHA | NO | | NO | FY-2 |
| RAJENDRA | V | MAISURIA | VITHALBHAI | | D | AT & PO SONIWA | INDIA | GUJARAT | NAVSARI | 396521 | 0001649 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | BHANUMATIRMAISURIA | NO | | NO | FY-2 |
| PAWAN | KUMAR | AGARWAL | SH | RADHEY | SHYAM | 413/G VASANT VI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0000199 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| SANJAY | JAYANTILAL | MUNIM | SH | JAYANTILAL | MUNIM | 6 NAVI WADI BRI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0000865 | | | Amount for uncla | | 10.00 | 05-NOV-2024 | | | | | KIRTIKUMARJAYANTILALMUNIM | NO | | NO | FY-2 |
| SHAMILAL | | WANVARI | LAKHMICHAND | | WANVARI | 17 NAVI GALLI M | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0001304 | | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | DINESHWANVARI | NO | | NO | FY-2 |
| ASPI | RUSI | TODDYWALLA | MR | RUSI | RATTANSHAW | 13 WILLINGTON | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0002041 | | | Amount for uncla | | 70.00 | 05-NOV-2024 | | | | | RODARUSITODDYWALLARUSIRATT | NO | | NO | FY-2 |
| CHAMPAKLAL | MOTICHAND | GOGLANI | MRM | M | GOGLANI | C/O PAPATLAL GI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0002519 | | | Amount for uncla | | 36.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| CHANDRAKANT | RATILAL | MEHTA | R | S | MEHTA | C/O THE SWASTI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0002606 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | THESWASTIKJANATASAHAKARIBAN | NO | | NO | FY-2 |
| DEVI | THAKURDAS | MAHTANI | MR | | THAKURDAS | C/O T T MAHTAN | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0002651 | | | Amount for uncla | | 20.00 | 05-NOV-2024 | | | | | JYOTITHAKURDASMAHTANI | NO | | NO | FY-2 |
| DILIP | | PATHAK | DNYANESHWAR | | PATHAK | C/O THE SWASTI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0002751 | | | Amount for uncla | | 10.00 | 05-NOV-2024 | | | | | THESWASTIKJANATASAHAKARIBAN | NO | | NO | FY-2 |
| HARSHI | VARSHI | GOGRI | VARSHI | VIRJI | GOGRI | VIJAY TRADING C | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0003080 | | | Amount for uncla | | 10.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| HARSHAD | RATILAL | SHAH | R | J | SAH | C/O BROADWAY | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0003096 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | JAYANTNATHALALVASA | NO | | NO | FY-2 |
| JETHMAL | M | SINGHVI | M | | SINGHVI | 80 B PATWA CHA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0003259 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| KRISHNARAJ | KAKUBHAI | VED | KAKUBHAI | | GOVINDJIVED | C/O M/S GUJARA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0003703 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | KAKUBHAIGOVINDJIVED | NO | | NO | FY-2 |
| MAHAZABIN | | FAIZI | FAIZULLA | Y | FAIZI | C/O THE SWASTI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0003990 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | THESWASTIKJANATASAHAKARIBAN | NO | | NO | FY-2 |
| NOSHIR | NOWROJI | GUZDER | N | S | GUZDER | 625 GIRGAUM R | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0004162 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| PRASHANT | | SHAH | BABUBHAI | | SHAH | 15 WESTERN CO | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0004534 | | | Amount for uncla | | 82.00 | 05-NOV-2024 | | | | | GITASHAH | NO | | NO | FY-2 |
| SHIVKISHAN | SHIVRATAN | DAGA | S | L | DAGA | 111 115 DADISET | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0005175 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| SHYAMSUNDER | RADHAKRISHNA | MIRCHTA | RUNGTA | R | RUNGTA | 401 COTTON EX | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0005430 | | | Amount for uncla | | 10.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| SHAKUNTALA | MADHAV | KULAKRANI | M | S | KULKARNI | 358K GANGARAA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0005442 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| SADANAND | | TORNE | BHAUSAHEB | | TURNE | C/O THE SWASTI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0005465 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | THESWASTIKJANATASAHAKARIBAN | NO | | NO | FY-2 |
| SUBHASH | MUKUND | SAKHARDANDE | M | P | SAKHARDANDE | 316/B/15 HEMRU | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0005619 | | | Amount for uncla | | 70.00 | 05-NOV-2024 | | | | | PRITISUBHASHSAKHARDANDE | NO | | NO | FY-2 |
| URMILA | | KAPADIA | HARIDAS | | KAPADIA | MULJI JETHA BLI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0005869 | | | Amount for uncla | | 82.00 | 05-NOV-2024 | | | | | HARIDASKAPADIA | NO | | NO | FY-2 |
| PRATIMA | DILIP | PARIKH | PARIKH | | | 14 SHANTINIKET | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | IN3002141507279 | 6 | | Amount for uncla | | 8.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| GOBIND | | SAHIJWALA | GOBIND | | SAHIJWALA | 43 SATYA BHAV | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400005 | 0002913 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | LATASAHIJWALAHARESHSAHIJWAI | NO | | NO | FY-2 |
| KISHAMA | VISHWAS | GADRE | MR | | VISHWAS | J-52, MAKER TO | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400005 | 0003427 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | VISHWASCHITAMANGADRE | NO | | NO | FY-2 |
| ANIL | JAYANT | SHAH | JAYANT | | | MUKTHALA SAD | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400014 | 0002280 | | | Amount for uncla | | 40.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| SOJPAR | NATHU | HARIA | NATHU | | HARIA | 39/A HINDMATA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400014 | 0005600 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | SHANTABENSOJPARHARIA | NO | | NO | FY-2 |
| MISSKALPANA | MANSUKHLAL | PAREKH | MANSUKHLAL | | PAREKH | 147, HINDU COL | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400014 | 0006859 | | | Amount for uncla | | 58.00 | 05-NOV-2024 | | | | | SANJEEVVINODCHANDRAPAREKH | NO | | NO | FY-2 |
| PRAGATI | | NANAVATI | SH | | VINOD | B/57 ANAND DAI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400026 | 0000156 | | | Amount for uncla | | 24.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| KANTA | RAMESH | BHATIA | MRR | D | BHATIA | B1 SEAGULL BTH | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400026 | 0003426 | | | Amount for uncla | | 32.00 | 05-NOV-2024 | | | | | GIRISHDHANRAJBHATIA | NO | | NO | FY-2 |
| KANTA | RAMESH | BHATIA | R | D | BHATIA | B1 SEAGULL BTH | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400026 | 0003571 | | | Amount for uncla | | 32.00 | 05-NOV-2024 | | | | | DHANRAJGIRDHARILALBHATIAGIRI | NO | | NO | FY-2 |
| KAMLESH | BALWANTRAI | SHAH | SHRI | | BALWANTRAI | 2A NAVJIVAN KU | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400026 | 0003697 | | | Amount for uncla | | 20.00 | 05-NOV-2024 | | | | | RAMILALBALWANTRAISHAHSAGARI | NO | | NO | FY-2 |
| MADHU | | KHARBANDA | MRD | P | KHARBANDA | 501 OLYMPUS AL | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400026 | 0003797 | | | Amount for uncla | | 16.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| NIRMALABEN | C | GANDHI | C | R | GANDHI | 701 ASHISH TIRU | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400026 | 0004165 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | PANKAJCGANDHI | NO | | NO | FY-2 |
| PRITI | N | PATEL | N | K | PATEL | NALANDA B/ 39 | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400026 | 0004550 | | | Amount for uncla | | 200.00 | 05-NOV-2024 | | | | | NATVARLALKPATEL | NO | | NO | FY-2 |
| RAMILA | BALWANTRAI | SHAH | SHRI | | BALWANTRAI | 2A NAVJIVAN KU | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400026 | 0005007 | | | Amount for uncla | | 24.00 | 05-NOV-2024 | | | | | KAMLESHBALWANTRAISHAHSAGA | NO | | NO | FY-2 |
| SUDERSHAN | | KHARBANDA | O | P | KHARBANDA | 501 OLYMPUS AL | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400026 | 0005098 | | | Amount for uncla | | 16.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| MUKES | V | GALA | VELJI | | GALA | HONESTY RAM N | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400028 | 0001739 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | BHANUMGALA | NO | | NO | FY-2 |
| BHANU | M | GALA | MUKESH | V | GALA | HONESTY RAM N | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400028 | 0001741 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | MUKESHVGALA | NO | | NO | FY-2 |
| MUKESH | V | GALA | VELJI | | GALA | HONESTY RAMNI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400028 | 0001742 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| HINA | SHANTILAL | MANIAR | S | V | MANIAR | A/3 1ST FLOOR S | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400028 | 0003078 | | | Amount for uncla | | 58.00 | 05-NOV-2024 | | | | | KIRANSHANTILALMANIAR | NO | | NO | FY-2 |
| MADHUKAR | SAKHARAM | BANDIVDEKAR | S | N | BANDIVDEKAR | B-3 VISHWA KUT | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400028 | 0003861 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | REKHASATISHBANDIVDEKAR | NO | | NO | FY-2 |
| MAHENDRA | P | JAWAHARKAR | PURSHURAM | | JAWAHARKAR | 36/AVIBHAV APT | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400028 | 0004067 | | | Amount for uncla | | 90.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| SHYAM | NARAINDAS | THADANI | MR | | NARAINDAS | 10 MOHINDRA N | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400028 | 0005053 | | | Amount for uncla | | 36.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| VINAYAK | GOPAL | BORIKAR | MR | GOPAL | BORIKAR | A-21 PALANSUJI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400028 | 0005930 | | | Amount for uncla | | 24.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| HARSHA | | MODY | SH | JAGDISH | MODY | 31-ANUPAM APA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400056 | 0000823 | | | Amount for uncla | | 10.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| MORLEY | P | POLADIA | PRABHOD | | | 10 PRABHOD NI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400056 | 0000964 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | SUSHMAPPOLADIA | NO | | NO | FY-2 |
| DHIMANT | D | POLADIA | PRABHOD | | | 10 PRABHOD NI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400056 | 0000965 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | SUSHMAPPOLADIA | NO | | NO | FY-2 |
| DAYABHAI | JIVANJI | DESAI | JIVANJI | | | GAUTAMDHAN A | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400056 | 0002686 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| PARESH | VINODCHANDRA | VAKHARIA | V | A | VAKHARIA | FLAT NO 605 6TH | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400056 | 0004556 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | VINODCHANDRAAMARSHIVAKHAR | NO | | NO | FY-2 |
| SURESHCHANDRA | MAGANLAL | GANDHI | MAGANLAL | | | R NO 4 VRINDAV | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400056 | 0005608 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | MADHUKANTMAGANLALGANDHIF | NO | | NO | FY-2 |
| DURLABHJI | GORDHANDAS | KATARIA | SH | GORDHAN | DAS | B 8/11 SUKUMA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400057 | 0000302 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | NIRMALKANTARUBHIKATARIA | NO | | NO | FY-2 |
| INDRAVADAN | G | PATEL | GIRDHARLAL | | PATEL | C/O K G PATEL 3 | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400057 | 0001234 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | VYASPARNAKUTIR | NO | | NO | FY-2 |
| ANTHONY | FRANCIS | GONSALVES | M | | GONSALVES | 301 HAPPY HOM | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400057 | 0002087 | | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| NAYAN | GANGARAM | JOSHI | G | R | JOSHI | C/O S K SHARMA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400057 | 0004155 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | VINEETSHRIKRISHNASHARMA | NO | | NO | FY-2 |
| PUSHPA | P | PATEL | P | A | PATEL | C/O PREMAL N | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400057 | 0004555 | | | Amount for uncla | | 24.00 | 05-NOV-2024 | | | | | PARIMALAPATEL | NO | | NO | FY-2 |
| RAJNIKANT | KANTILAL | SHAH | MR | | KANTILAL | 2 ESHAMBER NI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400057 | 0004996 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | PRABHAVATIRAJNIKANTSHAH | NO | | NO | FY-2 |
| VINEET | SHRIKRISHNA | SHARMA | S | J | SHARMA | 6 MADHAV KUNJ | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400057 | 0005966 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | SUSHILAKRISHNASHARMA | NO | | NO | FY-2 |
| RAJNI | SATPAL | GERA | AJHPG4130H | | | A-101 BOI PIONE | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400057 | 0007118 | | | Amount for uncla | | 82.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| KISHORE | KUMAR | RATHI | SHSURAJ | RATAN | RATHI | MEGH BLDG F NI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400063 | 0000508 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| ANIL | KESHAV | BAPAT | K | S | BAPAT | A/5 GURUSEVA G | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400063 | 0002200 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | KESHAVSHIVRAMBAPAT | NO | | NO | FY-2 |
| RAWJI | DATTU | POWAR | MR | DATTU | POWAR | 206 SATI INDUST | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400063 | 0004991 | | | Amount for uncla | | 166.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| SUSHILA | J | DESAI | J | N | DESAI | 1A/1 SONAL APA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400063 | 0005189 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | JAYANTILALNDESAI | NO | | NO | FY-2 |
| CHANDANEBN | | KEVALLAL | KEVALLAL | | | A/4/001 R M ANI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400068 | 0001290 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| KANCHAN | VRAJLAL | SHAH | VRAJLAL | NARANJI | SHAH | D/203 ZALAWAD | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400068 | 0003579 | | | Amount for uncla | | 44.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| KAMALKANT | | KESWANI | SH | | ARJANDAS | 5 SHITAL DARSH | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400081 | 0000384 | | | Amount for uncla | | 24.00 | 05-NOV-2024 | | | | | SARASWATIKESWANI | NO | | NO | FY-2 |
| DIPAJYOTI | | DHOTRE | VIJAY | | DHOTRE | C/O R C KALE AD | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400081 | 0002742 | | | Amount for uncla | | 24.00 | 05-NOV-2024 | | | | | RAMESHKALE | NO | | NO | FY-2 |
| DHIREN | GOVINDJI | KHONA | GOVINDJI | VISHANJI | KHONA | B 202 SHREE GA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400081 | IN3013301978011 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | AAMPK8879M | | | JAMKUBENGOVIJAYESHGOVINDJIKHONA | NO | | NO | FY-2 |
| PUSHPA | D | SHAH | SHDINESH | | | EK MANAS BUILD | INDIA | MAHARASHTRA | THANE | 400604 | 0004610 | | | Amount for uncla | | 40.00 | 05-NOV-2024 | | | | | DINESHBSHAH | NO | | NO | FY-2 |
| K | | MODKAMBIKA | P | K | NAMBEESAN | R-7, RADHE-KRIS | INDIA | MAHARASHTRA | THANE | 400708 | 0003461 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| SHRIKANT | C | SHAH | CHIMANLAL | | SHAH | B/402 BADAL DE | INDIA | MAHARASHTRA | MUMBAI SUBUR | 401101 | 0001805 | | | Amount for uncla | | 150.00 | 05-NOV-2024 | | | | | PADMABENSSHAH | NO | | NO | FY-2 |
| MICHAELJOSEPH | D | SOUZA | JM | D | SOUZA | D'SOUZA HOUSE | INDIA | MAHARASHTRA | MUMBAI SUBUR | 401202 | 0003953 | | | Amount for uncla | | 82.00 | 05-NOV-2024 | | | | | ISABELMICHAELDSOUZA | NO | | NO | FY-2 |
| VINODCHANDRA | | MOTA | SH | MEGHJI | MOTA | GOKUL-4 GOKUL | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400080 | 0000759 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| ARJUN | | HARSINGANI | GURDAS | | | A/6 MATRUCHHA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 401303 | 0002198 | | | Amount for uncla | | 82.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| NAYENA | J | MEHTA | JAGDISH | | | SHREE KURPA 2N | INDIA | MAHARASHTRA | MUMBAI SUBUR | 401303 | 0006283 | | | Amount for uncla | | 68.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| SHANTARAM | ANANT | WALAVALKAR | MRA | P | WALAVALKAR | P O B NO 27 SWA | INDIA | GOA | SOUTH GOA | 403802 | 0005056 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| JARVIS | D | MELLO | CHARLES | | DMELLO | 2011/B STORE YA | INDIA | MAHARASHTRA | PUNE | 411001 | 0003354 | | | Amount for uncla | | 82.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| SURYAKANTH | | KHANDELWAL | V | | KHANDELWAL | SHOP NO 6 KAM | INDIA | MAHARASHTRA | PUNE | 411001 | 0005533 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| TIKAMDAS | T | HINDUJA | MR | | THAKURDAS | HERMES HOUSE | INDIA | MAHARASHTRA | PUNE | 411001 | 0005774 | | | Amount for uncla | | 40.00 | 05-NOV-2024 | | | | | RAMKISHINGANESHMAL | NO | | NO | FY-2 |
| NARENDRA | NATAVARLAL | MODY | NATAVARLAL | M | MODY | 1141 SHUKRAVA | INDIA | MAHARASHTRA | PUNE | 411002 | 0004292 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| PRASHANT | V | SHAH | SH | | VRAJALAL | 971 BUDHWAR P | INDIA | MAHARASHTRA | PUNE | 411002 | 0004620 | | | Amount for uncla | | 14.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| VASANTI | KISHOR | BALDOTA | MR | KISHOR | BALDOTA | 386 RAVIWAR PE | INDIA | MAHARASHTRA | PUNE | 411002 | 0005949 | | | Amount for uncla | | 140.00 | 05-NOV-2024 | | | | | KISHORDANMALBALDOTA | NO | | NO | FY-2 |
| DEEPAK | BHAGWANDAS | MIRCHANDANI | S | S | MIRCHANDANI | 184/10 MIRA SOI | INDIA | MAHARASHTRA | PUNE | 411009 | 0002766 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| RATAN | | JAIN | P | S | JAIN | Q/322 ADINATH | INDIA | MAHARASHTRA | PUNE | 411009 | 0004946 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| SHAM | | SHAH | C | L | SHAH | B\32, KASTURBA | INDIA | MAHARASHTRA | PUNE | 411015 | 0001430 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | SHILPASHAH | NO | | NO | FY-2 |
| GOPAL | MAHAVIR | YADAV | SH | | MAHAVIR | 1137/1 LAKAKI R | INDIA | MAHARASHTRA | PUNE | 411016 | 0000367 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| VASANTHI | NAVIN | MODY | MRN | D | MODY | 830 RIMPA AINA | INDIA | MAHARASHTRA | PUNE | 411016 | 0005893 | | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| PRATIBHA | BHASKAR | BHAVE | SHBHASKAR | DATTATRAYA | BHAVE | WAMAN SMRUTI | INDIA | MAHARASHTRA | PUNE | 411030 | 0000882 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | BHASKARDATTATRAYABHAVEPRAJ | NO | | NO | FY-2 |
| KRISHNAJI | VASUDEO | JOSHI | VASUDEO | | JOSHI | 102, ABHINAV AI | INDIA | MAHARASHTRA | PUNE | 411030 | 0003708 | | | Amount for uncla | | 400.00 | 05-NOV-2024 | | | | | KUSUMKRISHNAJIJOSHI | NO | | NO | FY-2 |
| VATSALA | K | KELKAR | MRK | S | KELKAR | 1629 SADASHIV | INDIA | MAHARASHTRA | PUNE | 411030 | 0005942 | | | Amount for uncla | | 146.00 | 05-NOV-2024 | | | | | JYOTIKKELKARNGVATSALAKKELKAI | NO | | NO | FY-2 |
| VIJAY | D | VYAS | DURGAPRASAD | | | 47/5 SHITAL BUN | INDIA | MAHARASHTRA | PUNE | 411037 | 0000975 | | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | HARSHAJVYAS | NO | | NO | FY-2 |
| MOHAN | | PANDIT | PANDIT | | | PRERANA 68-75/ | INDIA | MAHARASHTRA | PUNE | 411037 | 0004052 | | | Amount for uncla | | 70.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| SHREEDHAR | BALKRISHNA | DESHPANDE | B | P | DESHPANDE | BLDG NO D-9 FL | INDIA | MAHARASHTRA | PUNE | 411037 | 0005535 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | SUREKHASHREEDHARDESHPANDE | NO | | NO | FY-2 |
| PUSHPA | INDUKUMAR | PATEL | I | G | PATEL | 125 LULLANAGAI | INDIA | MAHARASHTRA | PUNE | 411040 | 0004578 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| ARUN | MADHUSUDAN | NAGARKAR | SHMADHUSUDAN | | VINAYAR | PLOT NO 292 SE | INDIA | MAHARASHTRA | PUNE | 411044 | 0002288 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| TULPULE | DATTATRAYA | NARAYAN | N | G | TULPULE | CHARTERED ACC | INDIA | MAHARASHTRA | PUNE | 411001 | 0005760 | | | Amount for uncla | | 200.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| LALCHAND | BISHAMBERDAS | NAYYAR | BISHAMBERDAS | AMARCHAN | NAYYAR | C O NAYYAR TRA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | IN3002141219337 | | | Amount for uncla | | 82.00 | 05-NOV-2024 | AALPN6831D | | | | | NO | | NO | FY-2 |
| GIRISH | Y | KHUTALE | YASHWANTRAO | | | 124 SADASHIV P | INDIA | MAHARASHTRA | SATARA | 415002 | 0006496 | | | Amount for uncla | | 200.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| VASUDEO | NARAYAN | BHAGWAT | MRN | R | BHAGWAT | AT & POST VITA | INDIA | MAHARASHTRA | SANGLI | 415311 | 0005903 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| SHANTABAI | CHANDANMAL | SHAH | CHANDANMAL | YUVRAJ | SHAH | C/O SANGHVI CO | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | 0005540 | | | Amount for uncla | | 82.00 | 05-NOV-2024 | | | | | CHANDANMALYUVRAJSHAH | NO | | NO | FY-2 |
| MADAN | GANGADHAR | YEKKUNDI | GANGADHAR | | YEKKUNDI | G-8,MOUNI VIHA | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | 1201091900028416 | | | Amount for uncla | | 100.00 | 05-NOV-2024 | AAAPY9485F | 20-JUN-1942 | | GANDHARIMADANYEKKUNDI | NO | | NO | FY-2 |
| MALLIKARJUN | SADASHIV | KHERADKAR | SM | KHERADKAR | TRADE | 1609 E 6TH LANE | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | 0004015 | | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | SADASHIVMALLIKARJUNKHERADK | NO | | NO | FY-2 |
| SUNIL | | SARDA | RAMAKANT | | | 9/7 INDUSTRIAL | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 0001399 | | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| ANANTRAM | GOPAL | ACHARYA | G | R | ACHARYA | SUKHANIVAS STA | INDIA | MAHARASHTRA | SANGLI | 416410 | 0002114 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2 |
| MOHAN | | NEVGI | VISHRAM | | NEVGI | PRASUTI NEAR M | INDIA | MAHARASHTRA | SANGLI | 416416 | 0006318 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | USHANEVGI | NO | | NO | FY-2 |
| RAMAKANT | G | SHEGALE | GANGARAM | N | SHEGALE | 27 GAIKWAD BU | INDIA | MAHARASHTRA | THANE | 421201 | 0001837 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | SHUBHANGIRSHEGALE | NO | | NO | FY-2 |
| REVATI | R | KULKARNI | RAVINDRA | | | PADMA BLDG FL | INDIA | MAHARASHTRA | THANE | 421501 | 0006193 | | | Amount for uncla | | 2.00 | 05-NOV-2024 | | | | | RAVINDRAVIKULKARNI | NO | | NO | FY-2 |
| GULABCHAND | SURUMAL | BRAMHECHA | MRS | A | BRAMHECHA | 13-A SURSANGA | INDIA | MAHARASHTRA | NASHIK | 422001 | 0002837 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | NO | | NO | FY-2

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DEVENDRA | | MEHTA | SAYARMAL | MEHTA | | C/O DEVENDRA F | INDIA | KARNATAKA | BANGALORE URE | 560002 | 0006941 | | Amount for uncla | | 38.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| B | S | KANKALAKSHMA | BS | | CHETTY | NO 496 BURUGA | INDIA | KARNATAKA | BANGALORE URE | 560004 | 0002313 | | Amount for uncla | | 36.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| B | R | MEERA | G | | SHANMUGAM | NO.28 EAST ANJ | INDIA | KARNATAKA | BANGALORE URE | 560004 | 0002365 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| JANHAVI | | VASUDEV | MRD | K | VASUDEV | NO 1-3 RANGA R | INDIA | KARNATAKA | BANGALORE URE | 560004 | 0003198 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| JAGDISH | PRAKASH | AWASTHI | D | S | AWASTHI | ALKAS CREATION | INDIA | KARNATAKA | BANGALORE URE | 560004 | 0003336 | | Amount for uncla | | 82.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| NAMA | | ASWATHANARAY | NAMA | | NANJUNDAIAH | SREE SHIVAPRIY | INDIA | KARNATAKA | BANGALORE URE | 560004 | 0004147 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| KADUGANUR | VAIDYANATHAN | RAJALAKSHMI | K | S | VAIDYANATHAN | FLAT 01 AKSHAY | INDIA | KARNATAKA | BANGALORE URE | 560005 | 0003589 | | Amount for uncla | | 30.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| MULKI | PRAKASH | KAMATH | MR | VENKATESH | KAMATH | VIJAYA CLINIC M | INDIA | KARNATAKA | BANGALORE URE | 560005 | 0003777 | | Amount for uncla | | 16.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| RUKMAJA | | VARADAN | VK | S | VARADAN | STRIDE INTERNAT | INDIA | KARNATAKA | BANGALORE URE | 560005 | 0004761 | | Amount for uncla | | 32.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| RAVEENDRANATH | | ULLAL | B | | THYAMPANNA | CANARA BANK,N | INDIA | KARNATAKA | BANGALORE URE | 560005 | 0004840 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SIMA | | MODY | BAKUL | | MODY | NO 3 LAZAR ROA | INDIA | KARNATAKA | BANGALORE URE | 560005 | 0005165 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| ANISA | NOOR | JAFFER | NOOR | | JAFFER | 33-5 VICTORIA RI | INDIA | KARNATAKA | BANGALORE URE | 560007 | 0002079 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| JAMES | | GEORGE | SH | JOEL | GEORGE | ANUGRAH 688 W | INDIA | KARNATAKA | BANGALORE URE | 560010 | 0000396 | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | SARAMMAJGEORGE | | NO | NO | FY-2 |
| BVSEETHA | RAMA | RAO | B | VASUDEVA | RAO | 2230/83 ARUNAI | INDIA | KARNATAKA | BANGALORE URE | 560010 | 0002429 | | Amount for uncla | | 60.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| H | KRISHNARAYA | PRABHU | LATEMRH | M | PRABHU | 850 III BLCOK RA | INDIA | KARNATAKA | BANGALORE URE | 560010 | 0003069 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | BHARGAVIKPRABHU | | NO | NO | FY-2 |
| JAYASHREE | V | PRABHU | SHVITTAL | DASA | PRABHU | 195-B 56TH CRO | INDIA | KARNATAKA | BANGALORE URE | 560010 | 0003377 | | Amount for uncla | | 16.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| N | K | PATIL | MRK | N | PATIL | 1171 V BLOCK RA | INDIA | KARNATAKA | BANGALORE URE | 560010 | 0004108 | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| S | B | VARKEDI | B | R | VARKEDI | 424/25 III BLOCK | INDIA | KARNATAKA | BANGALORE URE | 560010 | 0005609 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | MANOHARVARKEDINGSBVARKEDI | | NO | NO | FY-2 |
| GN | RAMAKRISHNA | SASTRY | R | NARAYANA | SASTRY | 35 5TH MAIN RO | INDIA | KARNATAKA | BANGALORE URE | 560018 | 0002870 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| REKHA | | JAGANNATH | MRB | G | JAGANNATH | 16 IST RD V CRO | INDIA | KARNATAKA | BANGALORE URE | 560018 | 0004697 | | Amount for uncla | | 120.00 | 05-NOV-2024 | | | | | BGJAGANNATH | | NO | NO | FY-2 |
| M | H | LADWA | MR | | HANUMANTHAS | NO 29 RAMMOH | INDIA | KARNATAKA | BANGALORE URE | 560021 | 0003835 | | Amount for uncla | | 36.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| JAGMOHAN | GIRDHARILAL | VAKHARIA | G | T | VAKHARIA | SUKHI APARTME | INDIA | KARNATAKA | BANGALORE URE | 560025 | 0003318 | | Amount for uncla | | 20.00 | 05-NOV-2024 | | | | | NIRANJANALAGMOHANVAKHARIA | | NO | NO | FY-2 |
| MARIAMMA | | ALEXANDER | PHILIP | | ALEXANDER | 16/2 COMMISSAI | INDIA | KARNATAKA | BANGALORE URE | 560025 | 0003844 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | PHILIPALEXANDERTPCHANDY | | NO | NO | FY-2 |
| T | P | CHANDY | LATE | MR | POTHEN | 16/2 COMMISSAI | INDIA | KARNATAKA | BANGALORE URE | 560025 | 0005782 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | PHILIPALEXANDERMARIAMMAALE | | NO | NO | FY-2 |
| YEDATORE | VISHWANATH | CHANDRASEKHA | MR | V | SOMAYAJI | NO 430 ELEVENT | INDIA | KARNATAKA | BANGALORE URE | 560027 | 0006112 | | Amount for uncla | | 16.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| V | N | SRINIVASA | V | N | CHARI | 153/1A III BLOCK | INDIA | KARNATAKA | BANGALORE | 560028 | 0006022 | | Amount for uncla | | 200.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| S | H | JAIN | HK | DAS | JAIN | 501 14TH MAIN I | INDIA | KARNATAKA | BANGALORE URE | 560034 | 0001812 | | Amount for uncla | | 500.00 | 05-NOV-2024 | | | | | USHARANIJAIN | | NO | NO | FY-2 |
| B | G | APPANNA | BC | | GANAPATHA | LAWNA NO.99 6T | INDIA | KARNATAKA | BANGALORE URE | 560034 | 0002316 | | Amount for uncla | | 16.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SAMBASIVARAO | | POLAVARAPU | A | | POLAVARAPU | 774 UPSTAIRS 2N | INDIA | KARNATAKA | BANGALORE URE | 560037 | 0005047 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| C | RAJYA | LAKSHMI | CS | N | RAJU | 3407 2ND CROSS | INDIA | KARNATAKA | BANGALORE URE | 560038 | 0002546 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| S | | SREEFATHY | P | S | RAO | VISHVAS-78,GAN | INDIA | KARNATAKA | BANGALORE URE | 560040 | 0005166 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| S | | RAMA | N | | SESHAGIRI | KARTHIK 52 BANI | INDIA | KARNATAKA | BANGALORE URE | 560041 | 0005596 | | Amount for uncla | | 200.00 | 05-NOV-2024 | | | | | NSESHAGIRI | | NO | NO | FY-2 |
| S | | JAYALAKSHMI | N | | SESHAGIRI | KARTHIK 52 BANI | INDIA | KARNATAKA | BANGALORE URE | 560041 | 0005597 | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | NSESHAGIRI | | NO | NO | FY-2 |
| SARLA | CHHOTALAL | SHAH | MR | | CHHOTALAL | C/O MR J G VAK | INDIA | KARNATAKA | BANGALORE URE | 560042 | 0005140 | | Amount for uncla | | 14.00 | 05-NOV-2024 | | | | | JAGMOHANGIRDHARLALVAKHARI | NO | NO | FY-2 |
| NAVIN | N | SHAH | NANALAL | M | SHAH | 16/11,BINNY CRI | INDIA | KARNATAKA | BANGALORE URE | 560046 | 0004148 | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| M | SURESH | KUMAR | MRAR | MUTHU | KUMAR | 94 VICTORIA LAY | INDIA | KARNATAKA | BANGALORE URE | 560047 | 0003789 | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SURESH | | MUTHUKUMAR | A | R | MUTHUKUMAR | 14 VICTORIA LAY | INDIA | KARNATAKA | BANGALORE URE | 560047 | 0005644 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| KESAR | SINGH | CHANDOK | MRS | S | SINGH | 52/53 CUNNIN GH | INDIA | KARNATAKA | BANGALORE | 560052 | 0003385 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| MADANLAL | | PAREKH | MOTILAL | | | MOTILAL MADA | INDIA | KARNATAKA | BANGALORE URE | 560053 | 0003933 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| UMRAO | | KANWAR | MR | BAHADURMAL | MEHTA | 123 RANGA SWA | INDIA | KARNATAKA | BANGALORE URE | 560053 | 0005828 | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| G | GANESH | MAL | MAL | | | C/O KALPANA JE | INDIA | KARNATAKA | BANGALORE URE | 560053 | 0006287 | | Amount for uncla | | 14.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SHOBA | R | KAVERI | SHR | V | KAVERI | NO 219 13 C MAI | INDIA | KARNATAKA | BANGALORE URE | 560054 | 0000405 | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| M | | VARALAKSHMI | M | RAGHAVENDRA | RAO | PADMA SHREE NI | INDIA | KARNATAKA | BANGALORE URE | 560054 | 0003846 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| PANDURANG | A | PRABHU | SHK | A | PRABHU | 108 TEACHERS CI | INDIA | KARNATAKA | BANGALORE URE | 560070 | 0000621 | | Amount for uncla | | 20.00 | 05-NOV-2024 | | | | | JYOTHIPPRABHU | | NO | NO | FY-2 |
| VAILSHERY | | E | S | MRH | C | VAILSHERY | JAASHALI 103 29 | INDIA | KARNATAKA | BANGALORE URE | 560070 | 0005889 | | Amount for uncla | | 10.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| P | MURARI | RAU | RAU | | | 426, 10TH MAIN | INDIA | KARNATAKA | BANGALORE URE | 560070 | 0006510 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| H | K | BASAVANNA | KALAPPA | | | 751 10TH MAIN I | INDIA | KARNATAKA | BANGALORE URE | 560079 | 0003068 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | SUJAYABASAVANNA | | NO | NO | FY-2 |
| SUJAYA | | BASAVANNA | MRH | K | BASAVANNA | 751 10TH MAIN I | INDIA | KARNATAKA | BANGALORE URE | 560079 | 0005122 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | HKBASAVANNA | | NO | NO | FY-2 |
| A | | MAUGDAPATHI | MR | S | ARUMUGAM | DEPUTY DIRECTC | INDIA | KARNATAKA | BANGALORE RUF | 560082 | 0002053 | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| A | R | SRINIVASAN | AK | RAMANATHA | IYER | NO 6/05 4TH CRO | INDIA | KARNATAKA | BANGALORE URE | 560085 | 0001130 | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| S | | BALAKRISHNAN | MRTG | S | IYER | 659 10TH CROSS | INDIA | KARNATAKA | BANGALORE URE | 560086 | 0005061 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| BANTVALSATYA | R | BALIGA | BALIGA | | | 3 P S ROAD J L P | INDIA | KARNATAKA | MYSORE | 570012 | 0006456 | | Amount for uncla | | 16.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| KACHUTHA | GANAPATH | KAMATH | LATE | GANAPATH | KAMATH | OPP ADVOCATE I | INDIA | KARNATAKA | UDUPI | 574104 | 0006910 | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | TARAAKAMATH | | NO | NO | FY-2 |
| SUNITHA | S | SHENOY | K | SRIDHAR | SHENOY | W/O K SRIDHAR | INDIA | KARNATAKA | UDUPI | 574106 | IN3013352840087 | | Amount for uncla | | 104.00 | 05-NOV-2024 | BFRPS9315H | | | | KSRIDHARSHENOY | | NO | NO | FY-2 |
| GURUDUTT | | SHENOY | SHP | K | SHENOY | C/O SRI P K SHEN | INDIA | KARNATAKA | DAKSHINA KANN | 575006 | 0000497 | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| R | | MURALIDHAR | K | RAMA | PAI | C/O KIRAN TRAD | INDIA | KARNATAKA | UDUPI | 576101 | 0004845 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| MALATHI | | PAI | SH | GANESHA | | GANESH METALP | INDIA | KARNATAKA | UDUPI | 576102 | 0002890 | | Amount for uncla | | 12.00 | 05-NOV-2024 | | | | | GANESHAPAI | | NO | NO | FY-2 |
| KR | RADHAKRISHNA | SHASTRY | KV | RAMASUNDARA | SHASTRY | 1-1-20 A, SHIVAL | INDIA | KARNATAKA | UDUPI | 576102 | 1203500000042251 | | Amount for uncla | | 40.00 | 05-NOV-2024 | BBVPS3083A | 17-MAY-1959 | | | POORNIMARSHASTRY | | NO | NO | FY-2 |
| PRASAD | M | PAI | MADHUKAR | N | PAI | C/O SOPPINBASI | INDIA | KARNATAKA | DAVANAGERE | 577001 | 0000937 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| J | S | SARASWATHI | T | G | SETTY | C/O PRAKASH EN | INDIA | KARNATAKA | DAVANAGERE | 577001 | IN3011352680768 | | Amount for uncla | | 34.00 | 05-NOV-2024 | BHTPS0132C | | | | JSBADARINATH | | NO | NO | FY-2 |
| S | SHAJAYANTILAL | OSWAL | S | J | GALBAJI | DOOR NO 116/1 | INDIA | KARNATAKA | DAVANAGERE | 577002 | 0005372 | | Amount for uncla | | 82.00 | 05-NOV-2024 | | | | | SHAJESHTMALGALBAJI | | NO | NO | FY-2 |
| KG | BASAVANA | GOWDA | G | | HANUMANTHAP | C/O ARUN INVES | INDIA | KARNATAKA | DAVANAGERE | 577004 | 0001466 | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| REKHA | SATISH | PRABHU | KP | S | PRABHU | C/O MR K P SATI | INDIA | KARNATAKA | CHIKMAGALUR | 577101 | 0004841 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| MERVYN | | SALDANHA | E | | SALDANHA | MERVIN J V SALD | INDIA | KARNATAKA | CHIKMAGALUR | 577160 | 0001036 | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | MAURICESALDANHA | | NO | NO | FY-2 |
| SHANKARRAO | KRISHNARAO | KAROOR | MRK | R | KAROOR | HOUSE NO 570 N | INDIA | KARNATAKA | KARWAR | 581301 | 0005052 | | Amount for uncla | | 16.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| GANAPATHI | SHRIDHAR | KAMATH | S | G | KAMATH | CHARTERED ACC | INDIA | KARNATAKA | UTTARA KANNAC | 581343 | 0002903 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| KV | V | SATYANARAYAN | KARUTURI | | SATYANARAYAN | S3 RAGHAVA KAL | INDIA | KARNATAKA | BELLARY | 583104 | IN3002141340896 | | Amount for uncla | | 100.00 | 05-NOV-2024 | ACHPN0097P | | | | | | NO | NO | FY-2 |
| JAVERCHAND | V | DHAIRAMSHI | SH | VISHANJI | DOSHABHAI | C/O LAXMICHAN | INDIA | KARNATAKA | BIJAPUR | 586101 | 0000242 | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | DHIRISHIDHARAMSHI | | NO | NO | FY-2 |
| NALINI | NARAYANA | HOLLA | H | NARAYANA | HOLLA | SYNDICATE BANK | INDIA | KARNATAKA | BIJAPUR | 586101 | 0001539 | | Amount for uncla | | 10.00 | 05-NOV-2024 | | | | | HNARAYANAHOLLA | | NO | NO | FY-2 |
| LILAVATI | GIRDHARILAL | SHAH | G | C | SHAH | C/O RAJKAMAL A | INDIA | KARNATAKA | BELGAUM | 590002 | 0003730 | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| A | S | RAJGOPALAN | SHRIA | V | SRINIVASARAGH | C/O AUTOMOTIV | INDIA | TAMIL NADU | CHENNAI | 600002 | 0001997 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| INTECO | PRIVATE | LTD | LTD | | | 1 BEGUM SAHIB | INDIA | TAMIL NADU | CHENNAI | 600002 | 0003151 | | Amount for uncla | | 70.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| S | | VAIDHYANATHAN | MRN | S | IYER | MEENA AUTO SE | INDIA | TAMIL NADU | CHENNAI | 600002 | 0005069 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| S | S | RAGHAVAN | MR | S | SRINIVASAN | C/O AUTOMOBIL | INDIA | TAMIL NADU | CHENNAI | 600002 | 0005070 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SMASAYED | MOHAMED | BUHARI | MRS | M | SAHIB | M/S MIDLAND M | INDIA | TAMIL NADU | CHENNAI | 600002 | 0005104 | | Amount for uncla | | 174.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| N | SAI | SUBRAMANIAN | LATE | R | NAGESWARAN | SB B 2 CHITRAKU | INDIA | TAMIL NADU | CHENNAI | 600004 | 0001134 | | Amount for uncla | | 10.00 | 05-NOV-2024 | | | | | BLALITHA | | NO | NO | FY-2 |
| B | | GOPALARATNAN | J | | BALACHANDRAN | B4, APPU MUDAI | INDIA | TAMIL NADU | CHENNAI | 600004 | 0002323 | | Amount for uncla | | 60.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SURYAKANT | C | PATEL | MRC | C | PATEL | NO 25 IST STREE | INDIA | TAMIL NADU | CHENNAI | 600004 | 0005044 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| T | S | SANKARAN | K | S | SUBRAMANIAN | 117,APPASWAN | INDIA | TAMIL NADU | CHENNAI | 600004 | 0005797 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| K | R | SRINIVASAN | SHK | S | RAMANUJACHAR | 25 THANDAVARA | INDIA | TAMIL NADU | CHENNAI | 600005 | 0000171 | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| K | | PARTHASARATHY | CK | R | PILLAI | 40 PERUMAL NAI | INDIA | TAMIL NADU | CHENNAI | 600007 | 0003612 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| D | | PREMA | MRM | DURAI | PADIAN | EMBASSY TOWEF | INDIA | TAMIL NADU | CHENNAI | 600008 | 0002669 | | Amount for uncla | | 10.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| HERO | SURATSING | ADWANI | S | H | ADWANI | 15TH MARSHALL | INDIA | TAMIL NADU | CHENNAI | 600008 | 0003020 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | CHATRIBOOLCHANDGIDWANI | | NO | NO | FY-2 |
| HUKAMCHAND | | KHALDAS | | | | 437 PANTHEON F | INDIA | TAMIL NADU | CHENNAI | 600008 | 0003042 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| MAALTI | V | J | VASUDEV | | | 460 PANTHEON F | INDIA | TAMIL NADU | CHENNAI | 600008 | 0003892 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| AJITKUMAR | C | PATEL | CHIMMANBHAI | | PATEL | NO.9, MANOHAR | INDIA | TAMIL NADU | CHENNAI | 600008 | IN3001261060481 | | Amount for uncla | | 450.00 | 05-NOV-2024 | AALPP6621R | | | | | | NO | NO | FY-2 |
| R | | DORAI | MRTN | R | PILLAI | NO 75 GOLIDUN | INDIA | TAMIL NADU | CHENNAI | 600014 | 0004641 | | Amount for uncla | | 16.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| G | | KALAVATHI | V | R | GANESAN | NO 10 SARADAM | INDIA | TAMIL NADU | CHENNAI | 600015 | 0002931 | | Amount for uncla | | 82.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| C | SARASWATHI | BAI | MR | C | BALAKRISHNAN | 227 MOWBRAY S | INDIA | TAMIL NADU | CHENNAI | 600018 | 0002515 | | Amount for uncla | | 16.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| ASHOK | J | BAJAJ | JEOSINGH | | BAJAJ | NEW NO 2 OLD | INDIA | TAMIL NADU | CHENNAI | 600018 | 0006883 | | Amount for uncla | | 174.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| K | P | GOPAL | MR | PYRU | KURUP | C/O M/S GOPAL | INDIA | TAMIL NADU | CHENNAI | 600024 | 0003409 | | Amount for uncla | | 16.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| VIDYA | | SRINIVASAN | MR | V | SRINIVASAN | NO 2 SATYAMAH | INDIA | TAMIL NADU | CHENNAI | 600028 | 0005947 | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| V | S | JUSTIN | M | S | PILLAY | ARUL AHAM 14 S | INDIA | TAMIL NADU | CHENNAI | 600028 | 0005994 | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | JAYAJUSTIN | | NO | NO | FY-2 |
| N | | CHITRA | V | | NAGAPPAN | G 6 HIRANYA 68 | INDIA | TAMIL NADU | CHENNAI | 600028 | 0006319 | | Amount for uncla | | 2.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SAROJA | | RAGHAVAN | G | C | RAGHAVAN | G-38 MIG FLATS | INDIA | TAMIL NADU | CHENNAI | 600028 | 0006689 | | Amount for uncla | | 68.00 | 05-NOV-2024 | | | | | GCRAGHAVANNALINIRAGHAVAN | NO | NO | FY-2 |
| SELVARAJO | S | M | SC | M | SAMI | 37 IIND CROSS S | INDIA | TAMIL NADU | CHENNAI | 600030 | 0005279 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| NALINI | | DESIKAN | DESIKAN | | | FLAT NO 4 DOOR | INDIA | TAMIL NADU | CHENNAI | 600033 | IN3003941388999 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| VIJAYALAKSHMI | | VELLANKI | C | R | VELLANKI | C/O V R RAO 95 | INDIA | TAMIL NADU | CHENNAI | 600035 | 0005990 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| B | RAGHURAMA | BALIGA | P | | BALIGA | A-7 ACHALA VIH | INDIA | TAMIL NADU | CHENNAI | 600040 | 0002314 | | Amount for uncla | | 16.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| K | | KRISHNAMURTHY | MR | KUPPUSWAMI | IYENGAR | PLOT 2854 Y BLO | INDIA | TAMIL NADU | CHENNAI | 600040 | 0003661 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | KVIJYALAKSHMI | | NO | NO | FY-2 |
| JANARDHANAN | | A | G | | ALAGRISWAMY | 9-A 3RD MAIN R | INDIA | TAMIL NADU | CHENNAI | 600042 | 0003361 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| R | GANESH | KUMAR | K | | RAMAMOORTHY | MERU NO 16 5TH | INDIA | TAMIL NADU | KANCHIPURAM | 600044 | 0001215 | | Amount for uncla | | 10.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| A | G | MAHADEVAN | MR | GOPAL | KRISHAN | 529/2 A JHANSI F | INDIA | TAMIL NADU | THIRUVALLUR | 600062 | 0002013 | | Amount for uncla | | 16.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| NANDINI | | KRISHNASWAMI | V | | KRISHNASWAMI | C/O MR V KRISHI | INDIA | TAMIL NADU | THIRUVALLUR | 600071 | 0004144 | | Amount for uncla | | 280.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| N | V | KANNIKESWARA | M | S | VENKATARAMAN | D-134 A RAJAMA | INDIA | TAMIL NADU | CHENNAI | 600078 | 0001331 | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| V | R | SRIDHAR | MRV | S | RAGHAVACHARI | PLOT NO 11 683 | INDIA | TAMIL NADU | CHENNAI | 600078 | 0005933 | | Amount for uncla | | 140.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| RAMESH | | KUMAR | MANGILAL | | JI | 171, GOVINDAPP | INDIA | TAMIL NADU | CHENNAI | 600001 | 0006157 | | Amount for uncla | | 2.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| DILIP | KUMAR | SURANA | MOHANLAL | | SURANA | STRIDES FINANCI | INDIA | TAMIL NADU | CHENNAI | 600003 | 0006372 | | Amount for uncla | | 2.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| LAL | CHAND | GOEL | G | C | GOEL | IIND FLOOR 6/2 | INDIA | TAMIL NADU | CHENNAI | 600081 | 0003740 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | SNEHLATAGOEL | | NO | NO | FY-2 |
| M | S | VAIDYANATHAN | R | | SUBRAMANIAN | B-B 48TH STREET | INDIA | TAMIL NADU | CHENNAI | 600083 | 0003997 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| MUTHU | | A | ARUMUGAM | | S | NO 6 - B 3RD FLO | INDIA | TAMIL NADU | CHENNAI | 600086 | IN3013132061846 | | Amount for uncla | | 82.00 | 05-NOV-2024 | APBPM3818C | | | | SUBRAMANIANA | | NO | NO | FY-2 |
| N | | VIJAYALAKSHMI | SH | V | NAGARAJAN | 2-A KAVYA APPAI | INDIA | TAMIL NADU | CHENNAI | 600090 | 0000773 | | Amount for uncla | | 200.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| S | | SUBRAMANIAN | RM | SWAMI | NATHAN | A1 2 6 KALASH 1 | INDIA | TAMIL NADU | CHENNAI | 600090 | 0005475 | | Amount for uncla | | 82.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| VINODKUMAR | REDDY | MALIREDDY | R | R | MALIREDDY | S/36 FIFTH AVEN | INDIA | TAMIL NADU | CHENNAI | 600090 | 0005992 | | Amount for uncla | | 74.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| T | S | DHANAPALAN | THANDI | | SUBBARAYALU | 11 LAZER STREET | INDIA | TAMIL NADU | KANCHIPURAM | 600097 | 0007028 | | Amount for uncla | | 16.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SULOCHANA | | RAJAGOPAL | NARAYAN | | RAJAGOPAL | 85, SURAJ DEFEN | INDIA | TAMIL NADU | KANCHIPURAM | 600097 | IN3028712003128 4 | | Amount for uncla | | 34.00 | 05-NOV-2024 | BIRPS3863D | | | | | | NO | NO | FY-2 |
| B | LALITANAND | SARMA | BR | | MOORTHY | BRKM SONS "SAN | INDIA | TAMIL NADU | CHENNAI | 600106 | 0002399 | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| K | | SHANMUGHAM | SHANMUGHAM | | | PLOT NO 259 A R | INDIA | TAMIL NADU | THIRUVALLUR | 602001 | 0001158 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| K | STANLEY | PAUL | M | K | JOSEPH | C/O N J MOSES S | INDIA | TAMIL NADU | KANCHIPURAM | 603002 | 0003383 | | Amount for uncla | | 16.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| MAHENDRA | KUMAR | MISRA | BHUVANESHWAR | | MISRA | 10 4TH STREET P | INDIA | TAMIL NADU | KANCHIPURAM | 603102 | 0003888 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | SATYENDRAKUMARMISRA | | NO | NO | FY-2 |
| C | P | VASUDEVAN | C | A | PADMANABHAN | C/O R SRINIVASA | INDIA | TAMIL NADU | TIRUCHIRAPALLI | 620006 | 0002518 | | Amount for uncla | | 16.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| S | P | RAMANATHAN | RM | | SUBRAMANIAN | S/O R M SUBRAN | INDIA | TAMIL NADU | TIRUCHIRAPALLI | 620017 | 0003279 | | Amount for uncla | | 24.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| NNS | NARAYANAN | CHETTIAR | SHLATESHMNS | SATHAPPA | CHETTIAR | 10 CT N LANE KA | INDIA | TAMIL NADU | RAMANATHAPUI | 623001 | 0000651 | | Amount for uncla | | 18.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| S | | RAMANATHAN | LATESHMNS | SATTAPPA | CHETTIAR | 63 S RM STREET | INDIA | TAMIL NADU | RAMANATHAPUI | 623001 | 0000653 | | Amount for uncla | | 16.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| S | | RAMANATHAN | MRNNS | S | CHETTIAR | 63-S RM STREET | INDIA | TAMIL NADU | RAMANATHAPUI | 623001 | 0005130 | | Amount for uncla | | 240.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| N | SHEIK | NAINA | NOOR | MOHAMAD | | 13/127 D J M ST | INDIA | TAMIL NADU | RAMANATHAPUI | 623517 | 0004088 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| TSATHA | SIVAM | BIBA | VA | THANGAVELU | PILLAI | 51 SPENCER CON | INDIA | TAMIL NADU | DINDIGUL | 624003 | 0005813 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| KHALIQUE | | AHMED | AHMED | | | 14A, JADAMUNI | INDIA | TAMIL NADU | MADURAI | 625001 | 0003615 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SUSHILA | BHOJRAJ | CHHABARIA | CHHABARIA | | | 72 SOUTH MASI | INDIA | TAMIL NADU | M

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUBODH | KUMAR | GHOSE | LATE | NILMONY | GHOSE | 79/4/3A RAJA NA | INDIA | WEST BENGAL | KOLKATA | 700005 | 0005466 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| ANANDAMOY | | PAUL | KANAILAL | | PAUL | 5 DURGACHANRA | INDIA | WEST BENGAL | KOLKATA | 700005 | 0006874 | | Amount for uncla | 182.00 | 05-NOV-2024 | | | | | | | BANIPAUL | | NO | NO | FY-2 |
| SHAILENDRA | LALL | SEAL | LATEDRH | L | SEAL | 44 SIKDARPARA S | INDIA | WEST BENGAL | KOLKATA | 700007 | 0000178 | | Amount for uncla | 48.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| GOURI | | SEAL | LATEDRH | L | SEAL | 44 SIKDARPARA S | INDIA | WEST BENGAL | KOLKATA | 700007 | 0000179 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| BINA | DEVI | BEHANI | SHB | K | BEHANI | 58,VIVEKANANDA | INDIA | WEST BENGAL | KOLKATA | 700007 | 0002505 | | Amount for uncla | 4.00 | 05-NOV-2024 | | | | | | | BINODKUMARBEHANI | | NO | NO | FY-2 |
| GEETA | | MALANI | CHAMPA | LAL | MALANI | C/O CHAMPA LAI | INDIA | WEST BENGAL | KOLKATA | 700007 | 0002943 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| PANNA | DEVI | KANORIA | MAHABIR | P | KANORIA | C/O MR M P KAN | INDIA | WEST BENGAL | KOLKATA | 700007 | 0004442 | | Amount for uncla | 60.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| PRAKASH | CHAND | SURANA | B | L | SURANA | 8/2 JAGMOHAN | INDIA | WEST BENGAL | KOLKATA | 700007 | 0004448 | | Amount for uncla | 68.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| PUNAMCHAND | | BANTHIA | MALCHAND | | BANTHIA | 48/56 JAMUNAK | INDIA | WEST BENGAL | KOLKATA | 700007 | 0004587 | | Amount for uncla | 70.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SAILENDRALALL | | SEAL | SEAL | | | 44, SIKDARPARA | INDIA | WEST BENGAL | KOLKATA | 700007 | 0006463 | | Amount for uncla | 8.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SIPRA | | SEAL | SRIS | L | SEAL | 44 SIKDAR PARA | INDIA | WEST BENGAL | KOLKATA | 700007 | 0006516 | | Amount for uncla | 8.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SIPRA | | SEAL | S | L | SEAL | 44, SIKDARPARA | INDIA | WEST BENGAL | KOLKATA | 700007 | 0006590 | | Amount for uncla | 14.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SAILENDRA | LALL | SEAL | DRH | L | SEAL | 44, SIKDARPARA | INDIA | WEST BENGAL | KOLKATA | 700007 | 0006760 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| FALGOONY | | MUKHOPADHYAY | AMIT | | MUKHOPADHYA | 35B BOSE PARA F | INDIA | WEST BENGAL | KOLKATA | 700008 | 0002813 | | Amount for uncla | 400.00 | 05-NOV-2024 | | | | | | | AMITMUKHOPADHDYAY | | NO | NO | FY-2 |
| RAGHUNATH | | TIBREWAL | R | | TIBREWAL | 36 ABINASH SASI | INDIA | WEST BENGAL | KOLKATA | 700010 | 0004763 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| TAPAS | KUMAR | KEDIA | KEDIA | | | 7/1A GRANT LAN | INDIA | WEST BENGAL | KOLKATA | 700012 | IN3006931015140 | 37 | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| HARI | RAM | CHOUDHARY | P | R | CHOUDHARY | FLAT NO 13 2ND | INDIA | WEST BENGAL | KOLKATA | 700013 | 0003033 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| LALITA | | CHOUDHARY | HARI | RAM | CHOUDHARY | P 39 PRINCEP ST | INDIA | WEST BENGAL | KOLKATA | 700013 | 0003735 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| PRASANTA | | SENGUPTA | LATE | ANANTA | LAL | 28/1 SERIFF LANE | INDIA | WEST BENGAL | KOLKATA | 700016 | 0004443 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | KARUNASISHSENGUPTA | | NO | NO | FY-2 |
| VERNER | GREGORY | GRIEFF | W | F | GRIEFF | C/O CRAWHER TI | INDIA | WEST BENGAL | KOLKATA | 700016 | 0005958 | | Amount for uncla | 400.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SATISH | | BATRA | S | L | BATRA | 9 LOVE LOCK PLA | INDIA | WEST BENGAL | KOLKATA | 700019 | 0003151 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | KISHANBATRA | | NO | NO | FY-2 |
| NEERAJ | | MATA | MRI | J | MATA | 56/2A, GARIAHAT | INDIA | WEST BENGAL | KOLKATA | 700019 | 0004091 | | Amount for uncla | 200.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SUSHILA | | ARUKIA | DEVI | PRASAD | ARUKIA | C/O MAHESH CH | INDIA | WEST BENGAL | KOLKATA | 700019 | 0005630 | | Amount for uncla | 74.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| MSLYNXMUTUAL | FUNDS | LTD | LTD | | | GROUND FLOOR | INDIA | WEST BENGAL | KOLKATA | 700020 | 0003771 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SUNITA | | GUPTA | RAJEEV | | GUPTA | FLAT NO.501 227 | INDIA | WEST BENGAL | KOLKATA | 700020 | 0006285 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| ABHOY | SINGH | SRIMAL | LATE | CHUNILAL | SRIMAL | C/O SRI MAL & C | INDIA | WEST BENGAL | KOLKATA | 700025 | 0002245 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| PRAFUL | VADILAL | SHAH | LATESRI | VADILAL | SHAH | 4 PRAN NATH PAI | INDIA | WEST BENGAL | KOLKATA | 700025 | 0004444 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | DIVYESHSHAH | | NO | NO | FY-2 |
| UDAYADITYA | | MUKHERJEE | DEB | KISHORE | MUKHERJEE | 3/1C RUP CHANC | INDIA | WEST BENGAL | KOLKATA | 700025 | 0005850 | | Amount for uncla | 182.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| KAMAL | | KUMARDOSHI | MOOLCHAND | | DOSHI | 12/1/2B MANOH | INDIA | WEST BENGAL | KOLKATA | 700026 | 0001660 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| NAMITA | | RAISURANA | BHUPEN | C | RAISURANA | 143 D SARAT BOS | INDIA | WEST BENGAL | KOLKATA | 700026 | 0004274 | | Amount for uncla | 200.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SUNIL | KUMAR | GHOSE | MR | KALIDAS | GHOSE | 48,RANI BHABAN | INDIA | WEST BENGAL | KOLKATA | 700026 | 0005062 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SUDHA | | DALMIA | RAI | KUMAR | DALMIA | 135 SHYAMA PRA | INDIA | WEST BENGAL | KOLKATA | 700026 | 0005225 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| ASHA | | JAIN | R | K | JAIN | 39 B JANAK ROA | INDIA | WEST BENGAL | KOLKATA | 700029 | 0001260 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| ASIT | KUMAR | DEY | LATESRIH | D | DEY | 51 A KANKULIA R | INDIA | WEST BENGAL | KOLKATA | 700029 | 0002101 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| DIPALI | | DEY | LATESRIH | D | DEY | 51 A KANKULIA R | INDIA | WEST BENGAL | KOLKATA | 700029 | 0002693 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| KALYANI | | GANGULEE | MRN | N | GANGULEE | 17-B LAKE VIEW | INDIA | WEST BENGAL | KOLKATA | 700029 | 0003403 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SANGEETA | | DEY | A | K | DEY | 51 A KANKULIA R | INDIA | WEST BENGAL | KOLKATA | 700029 | 0005231 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SAILESWAR | | MITRA | R | C | MITRA | 76 B SOUTH SINT | INDIA | WEST BENGAL | KOLKATA | 700030 | 0005236 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| KRISHAN | KISHORE | AGGARWAL | SHRIMADAN | LAL | AGARWAL | 87 BB JADU COLC | INDIA | WEST BENGAL | KOLKATA | 700034 | 0003692 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SWARNALATA | | SHARANGI | SHP | K | SHARANGI | FLAT NO-1144 D | INDIA | ORISSA | KHORDHA | 751019 | 0000729 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| GOVIND | DAS | DUJARI | POONAM | CHAND | DUJARI | 5B BASANT VIHA | INDIA | WEST BENGAL | KOLKATA | 700053 | 0001018 | | Amount for uncla | 2.00 | 05-NOV-2024 | | | | | | | UMADUJARI | | NO | NO | FY-2 |
| ASHIM | | CHATTERJEE | TRILOCHAN | | CHATTERJEE | 66/D NEW ALIPO | INDIA | WEST BENGAL | KOLKATA | 700053 | 0002097 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SANGITA | | GOYAL | N | P | DHANDHANIA | C/O VIJAY DHAN | INDIA | WEST BENGAL | KOLKATA | 700053 | 0005222 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SAKUNTALA | | SUREKA | P | D | SUREKA | FLAT NO 2E 38 BI | INDIA | WEST BENGAL | KOLKATA | 700053 | 0005244 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| AJAY | | GOYAL | MAHAVIR | | GOYAL | 91 TOLLYGAUNGH | INDIA | WEST BENGAL | KOLKATA | 700053 | 0006211 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | SUMANGOYAL | | NO | NO | FY-2 |
| ANJALI | | MOHANTA | RANJIT | | MOHANTA | 38/1E MANICKTC | INDIA | WEST BENGAL | KOLKATA | 700054 | 0002212 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| INDAR | CHAND | MAROTI | MAROTI | | | 52/6, VIP ROAD, | INDIA | WEST BENGAL | NORTH 24 PARG | 700059 | 1203410000221185 | | Amount for uncla | 4.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| USHA | | MUKHERJEE | T | | MUKHERJEE | DA-99 SALT LAKE | INDIA | WEST BENGAL | NORTH 24 PARG | 700064 | 0005848 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SIDDHARTHA | SANKAR | DATTA | LATESH | BECHULAL | DATTA | 29 B BIDHAN NAI | INDIA | WEST BENGAL | KOLKATA | 700067 | 0001665 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| NRIPENDRANATH | | DASGUPTA | LATER | N | DASGUPTA | C/O UNIVERSAL I | INDIA | WEST BENGAL | KOLKATA | 700069 | 0004176 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SHAKUNTALA | | SHARMA | LATESRIA | L | SHARMA | 11 DACRES LANE | INDIA | WEST BENGAL | KOLKATA | 700069 | 0005242 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | ANILKUMARSHARMA | | NO | NO | FY-2 |
| GULABCHAND | | MUNDHRA | MR | BODULAL | MUNDHRA | C/O SHREE GIRIR | INDIA | WEST BENGAL | SOUTH 24 PARG | 700070 | 0002843 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SUSHILA | | GOENKA | P | D | GOENKA | 70 NALINI SETH | INDIA | WEST BENGAL | SOUTH 24 PARG | 700070 | 0005233 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| ARUN | KUMAR | DAING | MRAMAR | NATH | DAING | C/O.G M C BROTI | INDIA | WEST BENGAL | KOLKATA | 700072 | 0001998 | | Amount for uncla | 174.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| CHANDRA | DUTT | DAING | MRA | N | DAING | C/O GMC BROTH | INDIA | WEST BENGAL | KOLKATA | 700072 | 0002513 | | Amount for uncla | 500.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| BINOD | KUMAR | KHEMKA | MOHANLAL | | KHEMKA | B K KHEMKA & O | INDIA | WEST BENGAL | KOLKATA | 700073 | 0001287 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| MOHAMMADALLY | | TAYABALLY | LATE | SRI | TAYABALLY | 26 HARINBARI LA | INDIA | WEST BENGAL | KOLKATA | 700073 | 0003866 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| NAJAMILYAS | | | MOHAMED | | ELIAS | 12 HARINBARI 2N | INDIA | WEST BENGAL | KOLKATA | 700073 | 0004297 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| MOHAMED | | | KHAVAR | MOHAMED | | ASLAM | MOHAMED RAFI | INDIA | WEST BENGAL | KOLKATA | 700073 | 0006644 | | Amount for uncla | 120.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| AVA | | | MAJUMDER | UMESH | C | MAJUMDER | C/O P MAJUMDE | INDIA | WEST BENGAL | KOLKATA | 700078 | 0002247 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | UMESHCHANDRAMAJUMDER | | NO | NO | FY-2 |
| SANJIB | KUMAR | MAJUMDER | U | C | MAJUMDER | C/O P MAJUMDE | INDIA | WEST BENGAL | KOLKATA | 700078 | 0005213 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| BARRACUDACONSULTANCYSERVIC | PVT | | LTD | LTD | | 33 OCEAN CREST | INDIA | MAHARASHTRA | MUMBAI | 400036 | 0000226 | | Amount for uncla | 40.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| MOGILI | MURALI | REDDI | SHM | V | REDDY | M.D D C P (PATH | SAUDI ARABIA | NA | NA | | 0000582 | | Amount for uncla | 500.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| ANIL | SADASHIV | ARAS | MR | | SADASHIV | 305 MCCLEUAM | UNITED STATES | C NA | NA | | 0002054 | | Amount for uncla | 70.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| A | N | PASRICHA | S | L | PASRICHA | J-11/95 RAJOURI | INDIA | DELHI | WEST DELHI | 110027 | 0002259 | | Amount for uncla | 1708.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| RSOMASHEKKAR | | | RAMASWAMY | | S | 39 A READY MON | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0001381 | | Amount for uncla | 3450.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| KUSUM | KUMARI | AGARWAL | SH | RAMESH | CHAND | C/O KAILASH NAI | INDIA | UTTAR PRADESH | ETAH | | 0000437 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| S | K | OSWAL | D | K | OSWAL | FLAT NO 6/598, S | INDIA | CHANDIGARH | CHANDIGARH | | 0001266 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| KK | S | MANIAN | MANIAN | | | F-11 PARSN NAG | INDIA | TAMIL NADU | CHENNAI | | 0001333 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| ASHOK | KUMAR | MEHTA | SHRIHANWAR | LAL | MEHTA | 17/200 INSIDE M | INDIA | RAJASTHAN | AJMER | | 0002292 | | Amount for uncla | 20.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| JYOTSNA | CHANDRAKANT | SHAH | MR | CHANDRA | KANT | NEAR BETHAKE S | INDIA | GUJARAT | ANAND | | 0003212 | | Amount for uncla | 70.00 | 05-NOV-2024 | | | | | | | SHAHCHANDRAKANTJAYANTILAL | | NO | NO | FY-2 |
| NANDRANI | | | DEVI | MRK | L | BANERJEE | 9/16 LUKAR GAN | INDIA | UTTAR PRADESH | ALLAHABAD | | 0004099 | | Amount for uncla | 16.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| VIKRAM | | | MANYAL | SANTOSH | | MANYAL | 17\42 NANJIVAN | INDIA | MAHARASHTRA | MUMBAI CITY | | 0006345 | | Amount for uncla | 18.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SRICHAND | | | ADWANEY | CHETANRAM | | | 1 | INDIA | DELHI | DELHI | | 0006351 | | Amount for uncla | 40.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| PREMLATA | | | GOYAL | LOK | RAMNIWAS | GOYAL | P O B NO 11416 | INDIA | WEST BENGAL | KOLKATA | | 0006355 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| PRADIP | | | SAHA | LATE | BISWAMBHAR | SAHA | A-201 GALAXY TE | INDIA | MAHARASHTRA | THANE | 400615 | 0006356 | | Amount for uncla | 16.00 | 05-NOV-2024 | | | | | | | PRITISAHA | | NO | NO | FY-2 |
| R | | | SARATH | S | | RANGARAJAN | T 2 THIRD FLOOR | INDIA | TAMIL NADU | CHENNAI | | 0006367 | | Amount for uncla | 400.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SANJEEV | KR | | PUNJ | M | R | PUNJ | 47 K KIDAR BUIL | INDIA | DELHI | DELHI | | 0006374 | | Amount for uncla | 20.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| MAMTA | | | GUPTA | RAJEEV | | KUMAR | B-2\169 SAFDAR | INDIA | DELHI | DELHI | | 0006384 | | Amount for uncla | 4.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| AJAY | KUMAR | | GUPTA | S | C | GUPTA | B-2\169 SAFDAR | INDIA | DELHI | DELHI | | 0006385 | | Amount for uncla | 4.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| KAMLA | | | DEVI | S | C | GUPTA | B-2\169 SAFDAR | INDIA | DELHI | DELHI | | 0006386 | | Amount for uncla | 4.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| CHARU | | | | SH | SANJEEV | KUMAR | B-2\169 SAFDAR | INDIA | DELHI | DELHI | | 0006387 | | Amount for uncla | 4.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| RAMA | | | AHUJA | SUSHIL | | AHUJA | A 15 WEST PATEL | INDIA | DELHI | DELHI | | 0006399 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | BODHRAJ | | NO | NO | FY-2 |
| BODHRAJ | | | AHUJA | SOBHARAM | | | A 15 WEST PATEL | INDIA | DELHI | DELHI | | 0006400 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | RAMAAHUJA | | NO | NO | FY-2 |
| SARAV | DAMAN | | SINGHAL | OM | PRAKASH | SINGHAL | 38\2072 HARI SI | INDIA | DELHI | DELHI | | 0006406 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| NITIN | | | GUPTA | ISHWAR | DAYAL | GUPTA | A 1 EAST KRISHA | INDIA | DELHI | DELHI | | 0006412 | | Amount for uncla | 74.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| KUSUM | RAMNIKLAL | | SUAH | AMNIKLAL | MANILAL | SHAH | 13, SHANTI BULE | INDIA | MAHARASHTRA | MUMBAI CITY | | 0006514 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | HEMANGRISHAH | | NO | NO | FY-2 |
| PRAVINCHANDRA | AMBALAL | | THACKER | THACKER | | | 5-STATE, BANK O | INDIA | GUJARAT | AHMEDABAD | | 0006566 | | Amount for uncla | 150.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| MOHAN | LAL | | HURIA | HURIA | | | A-78, GUJRANWA | INDIA | DELHI | DELHI | | 0006626 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| CS | N | | RAJA | C | SITARAMA | RAJA | 3407, 2ND CROS | INDIA | KARNATAKA | BANGALORE RUF | | 0006655 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | CRAIYALAKSHMI | | NO | NO | FY-2 |
| ASHA | DEVI | | DUBEY | KRIPA | SHANKAR | DUBEY | 10, KOTHA PARC | INDIA | UTTAR PRADESH | ALLAHABAD | | 0006835 | | Amount for uncla | 40.00 | 05-NOV-2024 | | | | | | | KRIPASHANKARDUBEY | | NO | NO | FY-2 |
| KAMLA | B | | LANDGE | BALKRISHNA | | LANDGE | KAMAL KRISHNA | INDIA | GUJARAT | VADODARA | | 0006569 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | PRADEEPBLANDGENEETUPLANGDI | | NO | NO | FY-2 |
| ALLIEDMOTORS | PVT | | LTD | LTD | | | 5 SCINDIA HOUS | INDIA | DELHI | CENTRAL DELHI | 110001 | 0002007 | | Amount for uncla | 70.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| AMRIT | LAL | | MONGA | MRG | P | MONGA | 61 MUNICIPAL M | INDIA | DELHI | CENTRAL DELHI | 110001 | 0002028 | | Amount for uncla | 70.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| CHANDRA | | | KANT | PANDIT | GANGA | RAM | DEPTT OF FOREN | INDIA | DELHI | CENTRAL DELHI | 110001 | 0002520 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| HARI | RAM | | GUPTA | MRP | D | GUPTA | 604 AKASH DEEP | INDIA | DELHI | CENTRAL DELHI | 110001 | 0002966 | | Amount for uncla | 16.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| HARI | RAM | | GUPTA | PRABHU | | DAYAL | 302 AKASH DEEP | INDIA | DELHI | CENTRAL DELHI | 110001 | 0003114 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| JASWANT | SINGH | | GUJRAL | SBEANT | SINGH | GUJRAL | 13 THAMPSON R | INDIA | DELHI | CENTRAL DELHI | 110001 | 0003281 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| OM | PRAKASH | | AHUJA | MRF | C | AHUJA | 13/472, SECTOR | INDIA | DELHI | CENTRAL DELHI | 110001 | 0004321 | | Amount for uncla | 22.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| PRITAMA | | | WHORRA | MR | | WHORRA | C/O WHORRA 8R | INDIA | DELHI | CENTRAL DELHI | 110001 | 0004338 | | Amount for uncla | 250.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| R | L | | KAPOOR | MRM | L | KAPOOR | 14-A JANAPATH | INDIA | DELHI | CENTRAL DELHI | 110001 | 0004640 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| RAJ | | | RANI | S | K | GUPTA | HOUSE NO.700 B | INDIA | DELHI | CENTRAL DELHI | 110001 | 0004999 | | Amount for uncla | 14.00 | 05-NOV-2024 | | | | | | | SKGUPTA | | NO | NO | FY-2 |
| SAVITRI | | | GARG | MADAN | LAL | GARG | B 61 C C COLONY | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005524 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SURESH | KUMAR | | GUPTA | B | M | GUPTA | HOUSE NO 700 B | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005568 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | | RAJRANI | | NO | NO | FY-2 |
| SURESH | KUMAR | | GUPTA | B | M | GUPTA | HOUSE NO 700 B | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005650 | | Amount for uncla | 30.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| S | K | | GUPTA | GUPTA | | | HOUSE NO.700 B | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005690 | | Amount for uncla | 14.00 | 05-NOV-2024 | | | | | | | RAJRANI | | NO | NO | FY-2 |
| SATINDER | SINGH | | CHAUDRI | SH | JAGJIT | SINGH | 14/15 F CONNAU | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005749 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SURENDER | KUMAR | | PRAKASH | ATAM | | PRAKASH | 133 BHAGAT SIN | INDIA | DELHI | CENTRAL DELHI | 110001 | 0006224 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | SANYOGTAPRAKASH | | NO | NO | FY-2 |
| MITHLESH | | | GUPTA | SHYAM | SUNDER | GUPTA | SHYAM GUPTA & | INDIA | DELHI | CENTRAL DELHI | 110002 | 0001344 | | Amount for uncla | 150.00 | 05-NOV-2024 | | | | | | | SHYAMSUNDERGUPTA | | NO | NO | FY-2 |
| ANAND | SARODP | | BANSAL | MR | MANOHAR | LAL | MANOHARLAL BA | INDIA | DELHI | CENTRAL DELHI | 110002 | 0002044 | | Amount for uncla | 314.00 | 05-NOV-2024 | | | | | | | MAHESHCHANDBANSAL | | NO | NO | FY-2 |
| MITHLESH | | | GUPTA | RAJINDER | | GUPTA | 3514 KUNCHA LA | INDIA | DELHI | CENTRAL DELHI | 110002 | 0004008 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| RAMESHWAR | DASS | | AGGARWAL | MR | MANGAT | RAM | 3208 KUCHA TAR | INDIA | DELHI | CENTRAL DELHI | 110002 | 0004707 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| RAKESH | | | NANDA | TILAK | RAJ | NANDA | 1723 GALI TEHSI | INDIA | DELHI | CENTRAL DELHI | 110002 | 0004940 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SATISH | | | SETHI | C | L | SETHI | C/O M/S C L SET | INDIA | DELHI | CENTRAL DELHI | 110002 | 0005248 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SAROJ | | | RANI | RAI | | KAMAL | X/632 RANG MAI | INDIA | DELHI | CENTRAL DELHI | 110002 | 0005689 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SUBHASH | CHAND | | JAIN | K | S | JAIN | C/O KANWAR SA | INDIA | DELHI | CENTRAL DELHI | 110002 | 0005714 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| PRADIP | | | BURMAN | R | C | BURMAN | C/O. MR. ABHAY | INDIA | DELHI | CENTRAL DELHI | 110002 | IN3000951000836 | 35 | Amount for uncla | 32.00 | 05-NOV-2024 | AAAPB7429C | | ChetanBurmaN | | | NO | NO | FY-2 |
| GYAN | CHANDRA | | VIDYASAGAR | RAGHUBAR | | DAYAL | 4378 4B POOJA | INDIA | DELHI | CENTRAL DELHI | 110002 | IN3011810029955 | | Amount for uncla | 20.00 | 05-NOV-2024 | AAGPV3644K | | AMRITDEVI | | | NO | NO | FY-2 |
| VIJAY | KUMAR | | KHANNA | SH | P | CKHANNA | C/O DELHI GOLF | INDIA | DELHI | CENTRAL DELHI | 110003 | 0000598 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| S | C | | PRADHAN | B | C | PRADHAN | 14/874 LODHI CC | INDIA | DELHI | CENTRAL DELHI | 110003 | 0001448 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SUSHMA | | | SABOO | V | K | SABOO | 123 GLOF LINKS | INDIA | DELHI | CENTRAL DELHI | 110003 | 0001518 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| MANJU | | | SHUKLA | J | K | SHUKLA | 17/94B, UDOH CI | INDIA | DELHI | CENTRAL DELHI | 110003 | 0004033 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| RAJ | | | MONGA | MRK | L | MONGA | A-315 DEFENCE | INDIA | DELHI | CENTRAL DELHI | 110003 | 0004641 | | Amount for uncla | 70.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| RAVI | KUMAR | | AHUJA | LATESHKARAM | NARAIN | AHUJA | 19/2808 BEADAN | INDIA | DELHI | CENTRAL DELHI | 110005 | 0000155 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| KULBHUSHAN | | | | SH | | JAGANNATH | C/O TRANS ASIA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0000587 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | URMILARANI | | NO | NO | FY-2 |
| BIMLA | | | RALHAN | K | K | RALHAN | 658-A LAXMI NAI | INDIA | DELHI | CENTRAL DELHI | 110005 | 0002486 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| CHANDER | KANTA | | CHHABRA | R | N | CHHABRA | 19/2808 BEADAN | INDIA | DELHI | CENTRAL DELHI | 110005 | 0002568 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | KARAMNARAINAHUJA | | NO | NO | FY-2 |
| DARSHAN | SINGH | | CHAWLA | MRK | S | CHAWLA | 1695 ARYA SAMA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0002632 | | Amount for uncla | 70.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| GAJINDER | | | SINGH | S | SUJAN | SINGH | 1-C/45 NEW ROH | INDIA | DELHI | CENTRAL DELHI | 110005 | 0002829 | | Amount for uncla | 204.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| HARISH | | | GULATI | MR | RAM | GULATI | H NO 945 NAIWA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0002994 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHAKTI | | RANI | SHP | D | GROVER | A-1/24 MIANWAI | INDIA | DELHI | WEST DELHI | 110087 | 0000232 | | Amount for uncla | | 2.00 | 05-NOV-2024 | | | | | | PDGROVER | | NO | NO | PY-2 | | | | | |
| HARVINDER | | SINGH | SH | JIT | SINGH | H NO B4A/31 RA | INDIA | DELHI | NORTH DELHI | 110007 | 0000425 | | Amount for uncla | | 8.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| SHAKUNTLA | | DEVI | PREMCHAND | | | 50 A KAMLA NAG | INDIA | DELHI | NORTH DELHI | 110007 | 0001208 | | Amount for uncla | | 4.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| SNEH | | GOEL | GIAN | CHAND | GOEL | A-1/3 MAURICE I | INDIA | DELHI | NORTH DELHI | 110007 | 0001246 | | Amount for uncla | | 10.00 | 05-NOV-2024 | | | | | | GIANCHANDGOEL | | NO | NO | PY-2 | | | | | |
| ANITA | RANI | RUSTAGI | C | L | RUSTAGI | 20/33 SHAKTI NA | INDIA | DELHI | NORTH DELHI | 110007 | 0002127 | | Amount for uncla | | 10.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| AMARJIT | | VERMA | SH | BAL | KISHAN | 8/18 SINGH SABH | INDIA | DELHI | NORTH DELHI | 110007 | 0002291 | | Amount for uncla | | 300.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| BHISHAMKUMARI | | JAIN | JUGAL | KISHORE | JAIN | C/O M/S S P TRA | INDIA | DELHI | NORTH DELHI | 110007 | 0002473 | | Amount for uncla | | 82.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| BEANT | SINGH | MONGA | ATMA | | SINGH | 27/12 SHAKTINA | INDIA | DELHI | NORTH DELHI | 110007 | 0002476 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | PARKASHMONGA | | NO | NO | PY-2 | | | | | |
| GULZAR | BAHADUR | GUPTA | T | D | GUPTA | S-N RIVIERA 45 | INDIA | DELHI | NORTH DELHI | 110007 | 0002840 | | Amount for uncla | | 174.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| HANS | RAJ | JAIN | PANNA | LAL | JAIN | 159 VIR NAGAR | INDIA | DELHI | NORTH DELHI | 110007 | 0003127 | | Amount for uncla | | 64.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| JAGDEEP | | KISHORE | MRR | B | KISHORE | 5/8 ROOP NAGAI | INDIA | DELHI | NORTH DELHI | 110007 | 0003192 | | Amount for uncla | | 104.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| KUSUM | LATA | JAIN | MRR | N | JAIN | D-2/9 RANA PAR | INDIA | DELHI | NORTH DELHI | 110007 | 0003395 | | Amount for uncla | | 16.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| K | | SUNDARAM | C | V | KRISHNAMURTH | 38/20,PROBYN R | INDIA | DELHI | NORTH DELHI | 110007 | 0003515 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| NIRMAL | | GUPTA | MRG | P | GUPTA | 60 PREM NAGAR | INDIA | DELHI | NORTH DELHI | 110007 | 0004115 | | Amount for uncla | | 104.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| NAGINI | DEVI | JAIN | LATESHRIMALJI | RAM | JAIN | 109 D KAMLA NA | INDIA | DELHI | NORTH DELHI | 110007 | 0004134 | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| PAWAN | KUMAR | ARORA | HARBANS | | LAL | HNO 884 2 TYPE | INDIA | DELHI | NORTH DELHI | 110007 | 0004477 | | Amount for uncla | | 14.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| PRITI | | GOEL | MUNNA | BARU | GOEL | 29-U B JAWAHAR | INDIA | DELHI | NORTH DELHI | 110007 | 0004572 | | Amount for uncla | | 10.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| PARKASH | | MONGA | BEANT | SINGH | MONGA | 27/12 SHAKTINA | INDIA | DELHI | NORTH DELHI | 110007 | 0004574 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | BEANTSINGHMONGA | | NO | NO | PY-2 | | | | | |
| S | S | AHLUWALIA | AHLUWALIA | | | FLAT NO 109 S F | INDIA | DELHI | NORTH DELHI | 110007 | 0005045 | | Amount for uncla | | 122.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| SHASHI | KALA | VAID | MRR | K | VAID | BASANT BHAVAN | INDIA | DELHI | NORTH DELHI | 110007 | 0005151 | | Amount for uncla | | 72.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| VISHWA | NATH | CHAGERA | MRM | R | CHEGERA | C/O RAJNI KANT | INDIA | DELHI | NORTH DELHI | 110007 | 0005927 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| SUSHIL | | AHUJA | SH | BODH | RAJ | A 15 WEST PATEL | INDIA | DELHI | CENTRAL DELHI | 110008 | 0000142 | | Amount for uncla | | 2.00 | 05-NOV-2024 | | | | | | BODHRAJRAMAAHUJA | | NO | NO | PY-2 | | | | | |
| SARLA | | CHOPRA | SHANTILAL | | CHOPRA | 3/19 EAST PATEL | INDIA | DELHI | CENTRAL DELHI | 110008 | 0001749 | | Amount for uncla | | 32.00 | 05-NOV-2024 | | | | | | SHANTILALCHOPRA | | NO | NO | PY-2 | | | | | |
| AJANT | PAL | GANDHI | MRS | L | GANDHI | C/O HARVIK BRO | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002011 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| ASHOK | KUMAR | ARORA | MRJ | K | ARORA | H NO 2267/2 SH | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002057 | | Amount for uncla | | 6.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| ANIL | KUMAR | ARORA | MRJ | K | ARORA | H NO 2267/2 SH | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002059 | | Amount for uncla | | 6.00 | 05-NOV-2024 | | | | | | ASHOKKUMARARORA | | NO | NO | PY-2 | | | | | |
| ASHOK | KUMAR | ARORA | MRJ | K | ARORA | H NO 2267/2 SH | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002060 | | Amount for uncla | | 6.00 | 05-NOV-2024 | | | | | | JUGALKISHOREARORA | | NO | NO | PY-2 | | | | | |
| BODHRAJ | | AHUJA | SOBHA | | RAM | A-15 WEST PATEL | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002343 | | Amount for uncla | | 4.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| BEHARI | | LAL | RAM | | KANWAR | BEHARI NIKETAN | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002362 | | Amount for uncla | | 200.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| KAUSHALYA | | SETHI | RAM | PARKASH | SETHI | 24 SOUTH PATEL | INDIA | DELHI | CENTRAL DELHI | 110008 | 0003513 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | RAMPRAKASHSETHI | | NO | NO | PY-2 | | | | | |
| SHANTI | LAL | CHOPRA | K | L | CHOPRA | 3/19 EAST PATEL | INDIA | DELHI | CENTRAL DELHI | 110008 | 0005310 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | SARLACHOPRA | | NO | NO | PY-2 | | | | | |
| VIJAY | KUMAR | ARORA | MRJ | K | ARORA | H NO 2267/2 SH | INDIA | DELHI | CENTRAL DELHI | 110008 | 0005943 | | Amount for uncla | | 6.00 | 05-NOV-2024 | | | | | | ASHOKKUMARARORA | | NO | NO | PY-2 | | | | | |
| INDU | | GULATI | SUBHASH | CHANDER | GULATI | C-91, WEST PATE | INDIA | DELHI | CENTRAL DELHI | 110008 | 1203590000008959 | | Amount for uncla | | 70.00 | 05-NOV-2024 | AKVPG8729K | | | | ALOKGULATI | SUBHASHCHANDERGULATI | | NO | NO | PY-2 | | | | | |
| TRILOCHAN | | SINGH | SH | KARTAR | SINGH | 2326, HUDSON L | INDIA | DELHI | NORTH DELHI | 110009 | 0000152 | | Amount for uncla | | 4.00 | 05-NOV-2024 | | | | | | BHUPINDERKAURJASWINDERSING | | NO | NO | PY-2 | | | | | |
| SARLA | | PURI | ASHIVINI | | PURI | C8/6A MODEL TC | INDIA | DELHI | NORTH DELHI | 110009 | 0001186 | | Amount for uncla | | 10.00 | 05-NOV-2024 | | | | | | RAJIVPURIASHIVINIPURI | | NO | NO | PY-2 | | | | | |
| RAJIV | | PURI | ASHIVINI | | PURI | C8/6A MODEL TC | INDIA | DELHI | NORTH DELHI | 110009 | 0001187 | | Amount for uncla | | 14.00 | 05-NOV-2024 | | | | | | ASHIVINIPURISARLAPURI | | NO | NO | PY-2 | | | | | |
| MIRA | | GUPTA | R | K | BANSAL | 15 BHAGWAN PA | INDIA | DELHI | NORTH DELHI | 110009 | 0001232 | | Amount for uncla | | 24.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| MANPAREET | KAUR | UG | TRILOCHAND | | SINGH | 2326, HUDSON L | INDIA | DELHI | NORTH DELHI | 110009 | 0001556 | | Amount for uncla | | 4.00 | 05-NOV-2024 | | | | | | TRILOCHANSINGH | | NO | NO | PY-2 | | | | | |
| HARMINDAR | SINGH | UG | TRILOCHAN | | SINGH | 2326, HUDSON L | INDIA | DELHI | NORTH DELHI | 110009 | 0001557 | | Amount for uncla | | 4.00 | 05-NOV-2024 | | | | | | TRILOCHANSINGH | | NO | NO | PY-2 | | | | | |
| BHAGWAN | DASS | MALICK | BR | | MALICK | 71/2B OLD GUPT | INDIA | DELHI | NORTH DELHI | 110009 | 0002342 | | Amount for uncla | | 74.00 | 05-NOV-2024 | | | | | | CHANDERKANTAMALICKSHARATKI | | NO | NO | PY-2 | | | | | |
| JITENDRA | KUMAR | GUPTA | SHRI | RAM | KANWAR | 117 TAGORE PAR | INDIA | DELHI | NORTH DELHI | 110009 | 0003241 | | Amount for uncla | | 110.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| KAWALJEET | KAUR | ANAND | SS | S | ANAND | D13A/16 MODEL | INDIA | DELHI | NORTH DELHI | 110009 | 0003622 | | Amount for uncla | | 82.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| SARLA | | PURI | ASHIVINI | | PURI | C 8/6 A MODEL T | INDIA | DELHI | NORTH DELHI | 110009 | 0005308 | | Amount for uncla | | 24.00 | 05-NOV-2024 | | | | | | ASHIVINIPURI | | NO | NO | PY-2 | | | | | |
| SUNITA | | GUPTA | J | K | GUPTA | 117 TAGORE PAR | INDIA | DELHI | NORTH DELHI | 110009 | 0005660 | | Amount for uncla | | 24.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| SANDEEP | | GOEL | GIAN | CHAND | GOEL | A1, TYPE 5 NEW | INDIA | DELHI | NORTH DELHI | 110009 | 0005673 | | Amount for uncla | | 24.00 | 05-NOV-2024 | | | | | | SNEHGOEL | | NO | NO | PY-2 | | | | | |
| TRILOCHAN | | SINGH | SINGH | | | 2326, HUDSON L | INDIA | DELHI | NORTH DELHI | 110009 | 0005779 | | Amount for uncla | | 18.00 | 05-NOV-2024 | | | | | | BHUPINDERKAURSURJEETSINGHUI | | NO | NO | PY-2 | | | | | |
| AJAY | | KHURANA | RK | KHURANA | | 593 DR MUKERJI | INDIA | DELHI | NORTH DELHI | 110009 | 0006965 | | Amount for uncla | | 2.00 | 05-NOV-2024 | | | | | | PRADEEPSOODRAMESHCHANDERN | | NO | NO | PY-2 | | | | | |
| NAVEEN | | KHURANA | RK | KHURANA | | 593 DR MUKERJI | INDIA | DELHI | NORTH DELHI | 110009 | 0006967 | | Amount for uncla | | 2.00 | 05-NOV-2024 | | | | | | KISHOREBALANISHEETTALKHURAN | | NO | NO | PY-2 | | | | | |
| NEELAM | BALA | SETIA | PREM | | RATAN | 322 MUKHARJEE | INDIA | DELHI | NORTH DELHI | 110009 | IN30011810769658 | | Amount for uncla | | 60.00 | 05-NOV-2024 | AJBPS3430J | | | | | | | NO | NO | PY-2 | | | | | |
| MADHU | | SANGTANI | MOHAN | | LAL | 24/23 RAJENDRA | INDIA | DELHI | SOUTH WEST DE | 110010 | 0001324 | | Amount for uncla | | 4.00 | 05-NOV-2024 | | | | | | JKDUDANI | | NO | NO | PY-2 | | | | | |
| K | SESHA | RATNA | DRKS | SUNDARA | SARMA | 489 KRISHI KUNJ | INDIA | DELHI | CENTRAL DELHI | 110012 | 0003506 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| RAM | PRAKASH | ANAND | LATEP | M | ANAND | G 25 JANGPURA | INDIA | DELHI | SOUTH DELHI | 110014 | 0000041 | | Amount for uncla | | 300.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| GIRDHARI | | LAL | MR | PARAS | LAL | 109 HARI NAGAR | INDIA | DELHI | SOUTH DELHI | 110014 | 0002839 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| JASWANT | | GULATI | MRD | R | GULATI | A-71 NIZAMUDDI | INDIA | DELHI | SOUTH DELHI | 110014 | 0003207 | | Amount for uncla | | 70.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| SANJEEV | | KUMAR | SH | HARI | RAM | E 34 MANSROVE | INDIA | DELHI | WEST DELHI | 110015 | 0000095 | | Amount for uncla | | 14.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| SHARNAM | SINGH | ARORA | MOHTO | | SINGH | A-50 DOUBLE ST | INDIA | DELHI | WEST DELHI | 110015 | 0001365 | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| ROOP | CHAND | GERA | THANA | RAM | GERA | H NO G 5 RATTA | INDIA | DELHI | WEST DELHI | 110015 | 0001947 | | Amount for uncla | | 10.00 | 05-NOV-2024 | | | | | | URMILAGERA | | NO | NO | PY-2 | | | | | |
| DEVRAJ | | KHATTAR | MR | HARI | CHAND | 2/29 W H S KIRT | INDIA | DELHI | WEST DELHI | 110015 | 0002644 | | Amount for uncla | | 174.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| HARI | | RAM | MR | NIHAL | CHAND | E-34,MANSAROV | INDIA | DELHI | WEST DELHI | 110015 | 0002969 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| SUNDER | LAL | CHHABRA | K | C | CHHABRA | E/191 RAMESH N | INDIA | DELHI | WEST DELHI | 110015 | 0005313 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| SHAKUNTLA | | | PARSHOTTAM | | DASS | E/365 RAMESH N | INDIA | DELHI | WEST DELHI | 110015 | 0005317 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| URMILA | | HANDA | MRB | K | HANDA | C-86 MOTI NAGA | INDIA | DELHI | WEST DELHI | 110015 | 0005830 | | Amount for uncla | | 10.00 | 05-NOV-2024 | | | | | | TARDEEPKUMARHANDA | | NO | NO | PY-2 | | | | | |
| HARBIR | SINGH | CHAWLA | AUTAR | SINGH | CHAWLA | I 65 GROUND FL | INDIA | DELHI | WEST DELHI | 110015 | 0006757 | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | | SANGEETACHAWLA | | NO | NO | PY-2 | | | | | |
| KRISHAN | LAL | CHADHA | GURDAS | MAL | CHADHA | 9/38A MOTI NAG | INDIA | DELHI | WEST DELHI | 110015 | 1201410000010073 | | Amount for uncla | | 2.00 | 05-NOV-2024 | ADSPC9385K | 30-SEP-1957 | | | | CHETANCHADHA | | NO | NO | PY-2 | | | | | |
| SAROJ | | KAPUR | VIRENDRA | | KAPUR | F 256 MANSARO | INDIA | DELHI | WEST DELHI | 110015 | IN30011810319125 | | Amount for uncla | | 34.00 | 05-NOV-2024 | AHSPK7948G | | | | RAHULKAPUR | | | NO | NO | PY-2 | | | | | |
| CHETAN | | CHADHA | KRISHAN | LAL | CHADHA | 9/38 A MOTI NA | INDIA | DELHI | WEST DELHI | 110015 | IN30011810826627 | | Amount for uncla | | 2.00 | 05-NOV-2024 | AGZPC4881H | | | | KRISHANLALCHADHA | | | NO | NO | PY-2 | | | | | |
| SUNITA | | CHADHA | KRISHAN | LAL | CHADHA | 9/38 A MOTI NA | INDIA | DELHI | WEST DELHI | 110015 | IN30011811404784 | | Amount for uncla | | 2.00 | 05-NOV-2024 | ABQPC7184J | | | | CHETANCHADHA | | | NO | NO | PY-2 | | | | | |
| HIMANSHU | | CHADHA | KRISHAN | LAL | CHADHA | 9/38A MOTI NAG | INDIA | DELHI | WEST DELHI | 110015 | IN30011811404807 | | Amount for uncla | | 2.00 | 05-NOV-2024 | AIRPC6491Q | | | | CHETANCHADHA | | | NO | NO | PY-2 | | | | | |
| JYOTI | | CHADHA | KRISHAN | LAL | CHADHA | 9/38 A MOTI NA | INDIA | DELHI | WEST DELHI | 110015 | IN30011811404856 | | Amount for uncla | | 2.00 | 05-NOV-2024 | AIUPC7770R | | | | CHETANCHADHA | | | NO | NO | PY-2 | | | | | |
| KRISHNA | MURARI | MISRA | LPANDITMP | L | MISRA | SURUCHI S/5 SAI | INDIA | DELHI | SOUTH DELHI | 110016 | 0003649 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | SHARDAMANIMISHRA | | NO | NO | PY-2 | | | | | |
| PREM | LATTA | AMBA | BAL | KRISHAN | AMBA | K 20 GREEN PAR | INDIA | DELHI | SOUTH DELHI | 110016 | 0004568 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | SUDHIRAMBA | | NO | NO | PY-2 | | | | | |
| RAKSHA | | WATI | LATESHRICHUNIL | H | WIF | 50 SFS DDA FLA | INDIA | DELHI | SOUTH DELHI | 110016 | 0004925 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | SANTOSHVIJ | | NO | NO | PY-2 | | | | | |
| SUMESH | | GUPTA | MR | HARISH | CHANDER | SATISH & CO G-2 | INDIA | DELHI | SOUTH DELHI | 110016 | 0005077 | | Amount for uncla | | 150.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| GOVERDHAN | LALL | KAPOOR | MRASA | NAND | KAPOOR | C 25 PRESS ENCL | INDIA | DELHI | SOUTH DELHI | 110017 | 0002953 | | Amount for uncla | | 6.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| INDARJIT | | JAIRATH | GANGA | SINGH | JAIRATH | 165 POCKET B TR | INDIA | DELHI | SOUTH DELHI | 110017 | 0003171 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| NALINI | | JAIRATH | I | | JAIRATH | C/O G P CAPT IN | INDIA | DELHI | SOUTH DELHI | 110017 | 0004286 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| SARLA | | GOYAL | LATEDHARAM | PAL | GOYAL | B 53 SOAMI NAG | INDIA | DELHI | SOUTH DELHI | 110017 | 0006306 | | Amount for uncla | | 74.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| SARLA | | GOYAL | GOYAL | | | B 53 SOAMI NAG | INDIA | DELHI | SOUTH DELHI | 110017 | 0006307 | | Amount for uncla | | 74.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| SHASHI | | BAJAJ | B | M | BAJAJ | K 9 NEW MAHAB | INDIA | DELHI | WEST DELHI | 110018 | 0001116 | | Amount for uncla | | 20.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| BRIJ | MOHAN | BAJAJ | G | D | BAJAJ | K 9 NEW MAHAB | INDIA | DELHI | WEST DELHI | 110018 | 0001117 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| RITU | RAI | BAJAJ | B | M | BAJAJ | K 9 NEW MAHAB | INDIA | DELHI | WEST DELHI | 110018 | 0001118 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| VINOD | | KUMAR | NANDLAL | | | 18 PARMARTH AI | INDIA | DELHI | WEST DELHI | 110018 | 0001619 | | Amount for uncla | | 300.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| VIMLA | | TANEJA | J | L | TANEJA | 79 A NAVYUG BU | INDIA | DELHI | WEST DELHI | 110018 | 0001959 | | Amount for uncla | | 24.00 | 05-NOV-2024 | | | | | | JAWAHARLALTANEJA | | NO | NO | PY-2 | | | | | |
| CHAKERVARTI | | VERMA | MRK | L | VERMA | 22/32 B TILAK N | INDIA | DELHI | WEST DELHI | 110018 | 0002535 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| DEVI | DASS | MAKHIJANI | B | D | MAKHIJANI | 537 VIKAS KUNJ | INDIA | DELHI | WEST DELHI | 110018 | 0002777 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| GULIAR | SINGH | BAGGA | MRS | S | BAGGA | C/O MRS INDER | INDIA | DELHI | WEST DELHI | 110018 | 0002832 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| HARBANS | | SINGH | MR | AMRIK | SINGH | WZ-33A GALI NO | INDIA | DELHI | WEST DELHI | 110018 | 0003002 | | Amount for uncla | | 60.00 | 05-NOV-2024 | | | | | | DALJEETSINGH | | NO | NO | PY-2 | | | | | |
| HARMINDER | | KAUR | LATES | DURLAB | SINGH | H-58 GULMOHAI | INDIA | DELHI | WEST DELHI | 110018 | 0003120 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| IQBAL | SINGH | GULATI | MRJR | D | GULATI | H 3/87 VIKASPU | INDIA | DELHI | WEST DELHI | 110018 | 0003150 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| LALIT | | VASHISHT | K | R | RATANPAL | B 18 NEW KRISH | INDIA | DELHI | WEST DELHI | 110018 | 0003741 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| PRABHJEET | | KAUR | MRS | S | KHIR | 28/5 ASHOK NA | INDIA | DELHI | WEST DELHI | 110018 | 0004367 | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | | SURJITSINGHKHIR | | NO | NO | PY-2 | | | | | |
| PRAKASH | | RAKHEJA | J | R | RAKHEJA | 271-B,GURU NAN | INDIA | DELHI | WEST DELHI | 110018 | 0004571 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| CHARU | | CHUGH | CHUGH | | | SHIVAM APPARTI | INDIA | DELHI | WEST DELHI | 110018 | 0006596 | | Amount for uncla | | 30.00 | 05-NOV-2024 | | | | | | SNEHLATACHUGH | | NO | NO | PY-2 | | | | | |
| CHARU | | CHUGH | SATISH | KUMAR | CHUGH | SHIVAM APARTM | INDIA | DELHI | WEST DELHI | 110018 | IN30011810388955 | | Amount for uncla | | 20.00 | 05-NOV-2024 | AHBPC1452C | | | | SATISHKUMARCH | SNEHLATACHUGH | | NO | NO | PY-2 | | | | | |
| SATYA | PAL | SAIGAL | MULK | RAJ | SAIGAL | A-42 SHANKER G | INDIA | DELHI | WEST DELHI | 110018 | IN30154934256933 | | Amount for uncla | | 50.00 | 05-NOV-2024 | AHIPS6304D | | | | | NITINSAIGAL | | NO | NO | PY-2 | | | | | |
| B | | RAJNISH | PREM | | BHATNAGAR | WZ 28 MUKHRAJ | INDIA | DELHI | WEST DELHI | 110018 | IN30177432072654 | | Amount for uncla | | 118.00 | 05-NOV-2024 | | | | | | RajniBhatnagar | | NO | NO | PY-2 | | | | | |
| JATINDER | RAI | CHHIBBER | H | R | CHHIBBER | CORPORATE PER | INDIA | DELHI | SOUTH DELHI | 110019 | 0003269 | | Amount for uncla | | 10.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| KAMALA | | MANI | TA | S | MANI | 206,LAKSHMI BH | INDIA | DELHI | SOUTH DELHI | 110019 | 0003517 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| MEHAR | | SINGH | LATE | AWTAR | SINGH | G 1363 CHHITTA | INDIA | DELHI | SOUTH DELHI | 110019 | 0004003 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | JASWANTKAUR | | NO | NO | PY-2 | | | | | |
| SUNDER | | LAL | LATESH | BHAGWAN | DASS | L-2/74A,D A FL | INDIA | DELHI | SOUTH DELHI | 110019 | 0005530 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| RASHMI | A | GARDE | AJEET | V | GARDE | J-1902, C. R. PA | INDIA | DELHI | SOUTH DELHI | 110019 | 0006564 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | AJEETVGARDE | | NO | NO | PY-2 | | | | | |
| PERMANAND | | | LATE | HARI | SINGH | RZ 535/24 TUGL | INDIA | DELHI | SOUTH DELHI | 110019 | IN30020610489618 | | Amount for uncla | | 2.00 | 05-NOV-2024 | AHQPP1000L | | | | | RAJU | | NO | NO | PY-2 | | | | | |
| RAJU | | | SH | | PERMANAND | RZ - 535/24 TUGI | INDIA | DELHI | SOUTH DELHI | 110019 | IN30020610907608 | | Amount for uncla | | 2.00 | 05-NOV-2024 | AJMPR2980H | | | | | PERMANAND | | NO | NO | PY-2 | | | | | |
| OMPARKASH | | GUPTA | OMPARKASH | | GUPTA | NATIONAL SMALI | INDIA | DELHI | SOUTH DELHI | 110020 | 0004325 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| RAMESH | | GUPTA | M | L | GUPTA | 2/16 SHANTI NIK | INDIA | DELHI | SOUTH WEST DE | 110021 | 0004795 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| SHAM | BEHARI | LAL | MR | SHAMBHU | NATH | 4/10 SHANTI NIK | INDIA | DELHI | SOUTH WEST DE | 110021 | 0005109 | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | | VIMLALAL | | NO | NO | PY-2 | | | | | |
| SANTOSH | D | SHRIRAM | DEEPAK | C | SHRIRAM | 26 SARDAR PATE | INDIA | DELHI | SOUTH WEST DE | 110021 | 0005290 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| PUSHPA | DEVI | SATIJA | SHJAY | DAYAL | SATIJA | S-XII/1368 R K P | INDIA | DELHI | NEW DELHI | 110022 | 0000163 | | Amount for uncla | | 300.00 | 05-NOV-2024 | | | | | | NARINDERKUMARSATIJA | | NO | NO | PY-2 | | | | | |
| BHUMINDER | PRAKASH | MURGAI | HANANJAN | | LAL | C 509, SOM VIHA | INDIA | DELHI | NEW DELHI | 110022 | 0001224 | | Amount for uncla | | 6.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| CHAMPA | | RANI | LATESH | GOPAL | MOTWANI | SECTOR VII/543 | INDIA | DELHI | NEW DELHI | 110022 | 0001875 | | Amount for uncla | | 2.00 | 05-NOV-2024 | | | | | | ANJANAHASWANI | | NO | NO | PY-2 | | | | | |
| ANJANA | | HASWANI | RAMESH | | CHAND | SECTOR VII/543 | INDIA | DELHI | NEW DELHI | 110022 | 0001876 | | Amount for uncla | | 20.00 | 05-NOV-2024 | | | | | | CHAMPARANI | | NO | NO | PY-2 | | | | | |
| K | N | SINHA | MRM | S | SINHA | FLAT NO 3 IIIRD | INDIA | DELHI | NEW DELHI | 110022 | 0003414 | | Amount for uncla | | 16.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| RAMESH | CHAND | HASWANI | SUGNO | | MAL | SECTOR-VII/543 | INDIA | DELHI | NEW DELHI | 110022 | 0006171 | | Amount for uncla | | 20.00 | 05-NOV-2024 | | | | | | POONAMHASWANI | | NO | NO | PY-2 | | | | | |
| ANJANA | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR - VII/543 | INDIA | DELHI | NEW DELHI | 110022 | 0006172 | | Amount for uncla | | 2.00 | 05-NOV-2024 | | | | | | RAMESHCHANDHASWANI | | NO | NO | PY-2 | | | | | |
| POONAM | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR VII/543 | INDIA | DELHI | NEW DELHI | 110022 | 0006201 | | Amount for uncla | | 20.00 | 05-NOV-2024 | | | | | | RAMESHCHANDHASWANI | | NO | NO | PY-2 | | | | | |
| KAMLA | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR VII/543 | INDIA | DELHI | NEW DELHI | 110022 | 0006203 | | Amount for uncla | | 20.00 | 05-NOV-2024 | | | | | | POONAMHASWANI | | NO | NO | PY-2 | | | | | |
| POONAM | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR VII/543 | INDIA | DELHI | NEW DELHI | 110022 | 0006427 | | Amount for uncla | | 14.00 | 05-NOV-2024 | | | | | | RAMESHCHANDHASWANIANJANA | | NO | NO | PY-2 | | | | | |
| PADMAVATHI | A | T | A | T | GOVINDARAJAN | DV/77 WEST KID | INDIA | DELHI | NEW DELHI | 110023 | 0004470 | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | ATGOVINDARAJAN | | NO | NO | PY-2 | | | | | |
| R | K | AGRAWAL | MRB | L | AGRAWAL | XY-54 SAROJINI N | INDIA | DELHI | NEW DELHI | 110023 | 0004682 | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| JAIKRIT | | RAWAT | B | S | RAWAT | C/O R S BISHT L | INDIA | DELHI | NEW DELHI | 110023 | 0006216 | | Amount for uncla | | 4.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| BHARAT | BHUSHAN | GANDHI | SHC | B | GANDHI | C-155 DAYANAN | INDIA | DELHI | SOUTH DELHI | 110024 | 0000356 | | Amount for uncla | | 58.00 | 05-NOV-2024 | | | | | | | | NO | NO | PY-2 | | | | | |
| VIKAS | | KOHLI | PROBODH | CHANDER | KOHLI | II E/13 LAJPAT N | INDIA | DELHI | SOUTH DELHI | 110024 | 0001190 | | Amount for uncla | | 10.00 | 05-NOV-2024 | | | | | | PROMILAKOHLI | | NO | NO | PY-2 | | | | | |
| AMIT | | | KOHLI | R | C | KOHLI | II E/13 LAJPAT N | INDIA | DELHI | SOUTH DELHI | 110024 | 0001191 | | Amount for uncla | | 10.00 | 05-NOV-2024 | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANWARI | DEVI | VAID | M | P | VAID | D-2-51 RAJASTHI INDIA | DELHI | NORTH WEST | 110034 | 0001347 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| PARVATI | DEVI | VAID | MANEKCHAND | | VAID | D-2-51 RAJASTHI INDIA | DELHI | NORTH WEST | 110034 | 0001348 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| SWEETY | | VAID | RAJANI | KANT | VAID | D-2-51 RAJASTHI INDIA | DELHI | NORTH WEST | 110034 | 0001349 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| MANINDER | SINGH | MALIK | LATESHSH | SINGH | MALIK | 400 SAINIK VIHAI INDIA | DELHI | NORTH WEST | 110034 | 0004045 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | KULJITKAURMALIK | NO | NO | FY-2 |
| NALANI | | CHOPRA | BRIJ | MOHAN | CHOPRA | C/O P.BAWA & CO INDIA | DELHI | NORTH WEST | 110034 | 0004283 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| RAJ | KUMAR | TALWAR | S | L | TALWAR | K P/130 PITAMPL INDIA | DELHI | NORTH WEST | 110034 | 0004808 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| RAVI | KUMAR | TANEJA | SOM | NATH | TANEJA | WZ 1972 RANI BA INDIA | DELHI | NORTH WEST | 110034 | 0004921 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | SOMNATHTANEJA | NO | NO | FY-2 |
| P | | TALUJA | TALUJA | | | 170, ANAND VIHI INDIA | DELHI | NORTH WEST | 110034 | 0006722 | | Amount for uncla | 114.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| AJAY | | MITTAL | ANAND | KUMAR | MITTAL | C-14, MAHARANI INDIA | DELHI | NORTH WEST | 110034 | IN300360205262644 | | Amount for uncla | 74.00 | 05-NOV-2024 | ADHPM7837K | | | | | MAMTAMITTAL | KUSUMMITTAL | NO | NO | FY-2 |
| PAWAN | KUMARI | SHARMA | SHANKAR | DASS | SHARMA | B-III 77B LAWARE INDIA | DELHI | NORTH WEST | 110035 | 0004576 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| NIRMAL | | BAJAJ | P | D | BAJAJ | 8307 POCKET B S INDIA | DELHI | NEW DELHI | 110037 | 0004268 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| SAROJ | | AHUJA | SH | YOGRAJ | AHUJA | 5/199 SUNDER V INDIA | DELHI | WEST DELHI | 110041 | 0000378 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | YOGRAJAHUJA | NO | NO | FY-2 |
| DEEPAK | | BHUTANI | SHS | P | ARORA | 164 BHERA ENCL INDIA | DELHI | WEST DELHI | 110041 | 0000512 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | VKARORAJYOTIARORA | NO | NO | FY-2 |
| MANAHAR | LAL | PANDEY | RAM | LAL | PANDEY | 47 ASHOKA ENCL INDIA | DELHI | WEST DELHI | 110041 | 0001178 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| RITA | | SACHDEVA | SATPAL | | SACHDEVA | 353/GH 13 SFS FI INDIA | DELHI | WEST DELHI | 110041 | 0001905 | | Amount for uncla | 200.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| GULSHAN | | SADANA | MRM | S | SADANA | H NO 976 GH-14 INDIA | DELHI | WEST DELHI | 110041 | 0002828 | | Amount for uncla | 16.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| JYOTI | | ARORA | S | P | ARORA | 164-BHERA ENCL INDIA | DELHI | WEST DELHI | 110041 | 0003280 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| YOGRAJ | | AHUJA | KISHAN | CHAND | AHUJA | 5/199,SUNDER V INDIA | DELHI | WEST DELHI | 110041 | 0006138 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | SAROJAHUJA | NO | NO | FY-2 |
| SOHAN | | LAL | SH | GAJADHAR | PRASAD | B-183 ROSHAN V INDIA | DELHI | WEST DELHI | 110043 | 0000795 | | Amount for uncla | 8.00 | 05-NOV-2024 | | | | | | | SUNILKUMAR | NO | NO | FY-2 |
| VED | KUMARI | KHANNA | R | P | KHANNA | W 133 GREATER I INDIA | DELHI | SOUTH DELHI | 110048 | 0000969 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| VIKRAM | KUMAR | KUMRA | K | C | KUMRA | N 202 GREATER II INDIA | DELHI | SOUTH DELHI | 110048 | 0001211 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | | NEENAKUMRA | NO | NO | FY-2 |
| VIKRAM | KUMAR | KUMRA | K | C | KUMRA | NO 202 GREATER INDIA | DELHI | SOUTH DELHI | 110048 | 0001936 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| DAVINDRA | NATH | KALIA | BUTA | RAM | KALIA | B-232 GREATER II INDIA | DELHI | SOUTH DELHI | 110048 | 0002772 | | Amount for uncla | 32.00 | 05-NOV-2024 | | | | | | | PUSHPLATAKALIA | NO | NO | FY-2 |
| SOM | NATH | KHANNA | MRN | S | KHANNA | C/O ASHOK STOR INDIA | DELHI | SOUTH DELHI | 110048 | 0005078 | | Amount for uncla | 70.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| SATISH | | KUMAR | RAGHUNATH | | PRASAD | H 33 NOSE I 2ND INDIA | DELHI | SOUTH DELHI | 110048 | 0005700 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| BRIJ | MOHAN | VIJAY | BD | | VIJAY | D 32 SOUTH EXTI INDIA | DELHI | SOUTH DELHI | 110049 | 0002309 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| NANAK | CHAND | SETHI | MR | FAQIR | CHAND | C-83 GROUND FL INDIA | DELHI | SOUTH DELHI | 110049 | 0004128 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| SHASHI | | PRABHA | YATINDER | | KUMAR | Q NO-338 RD NO INDIA | DELHI | SOUTH DELHI | 110049 | 0005508 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| YATINDRA | | KUMAR | S | B | AGARWAL | QRT NO 338 ROA INDIA | DELHI | SOUTH DELHI | 110049 | 0006140 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| NANAK | CHAND | SETHI | SETHI | | | C-83 GROUND FL INDIA | DELHI | SOUTH DELHI | 110049 | 0006804 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| PRAMOD | | KUMAR | DAYA | NAND | CHAKRAWARTI | F 13 NEW GOBIN INDIA | DELHI | EAST DELHI | 110051 | 0001912 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | DAYANANDCHAKRAWARTI | NO | NO | FY-2 |
| DAYA | NAND | CHAKRAWARTI | LATESHC | B | CHAKRAWARTI | F 13 NEW GOBIN INDIA | DELHI | EAST DELHI | 110051 | 0001913 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | SUDESHCHAKRAWARTI | NO | NO | FY-2 |
| HARDEV | | SINGH | SH | KALA | SINGH | 499 JHEEL KHURI INDIA | DELHI | EAST DELHI | 110051 | 0002971 | | Amount for uncla | 32.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| KULDEEP | | SINGH | MR | HARNAM | SINGH | 144-A JHEEL KUR INDIA | DELHI | EAST DELHI | 110051 | 0003399 | | Amount for uncla | 16.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| PREM | PRAKASH | ADLAKHA | SHRI | C | ADLAKHA | H NO 18/24/12 C INDIA | DELHI | EAST DELHI | 110051 | 0004360 | | Amount for uncla | 22.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| ROSHAN | LAL | PUSHKARNA | ARJAN | | DAS | 40 EAST AZAD NA INDIA | DELHI | EAST DELHI | 110051 | 0004962 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NARENDRAKUMARPUSHKARNA | NO | NO | FY-2 |
| SHANTI | | JUNEJA | DEV | RAJ | JUNEJA | 344 RAM NAGAR INDIA | DELHI | EAST DELHI | 110051 | 0005297 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| MILAN | | SHRIMALI | SHIV | K | SHRIMALI | F 147 ASHOK VIH INDIA | DELHI | NORTH WEST | 110052 | 0000295 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | | ANITASHRIMALIVIRENDRAKUMAR | NO | NO | FY-2 |
| PAYAL | | CHAWLA | VIRENDRA | | CHAWLA | A-H/29 SHALIMA INDIA | DELHI | NORTH WEST | 110052 | 0001431 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | VIRENDRACHAWLA | NO | NO | FY-2 |
| VIRENDRA | | CHAWLA | C | L | CHAWLA | A-H/29 SHALIMA INDIA | DELHI | NORTH WEST | 110052 | 0001432 | | Amount for uncla | 20.00 | 05-NOV-2024 | | | | | | | PAYALCHAWLA | NO | NO | FY-2 |
| HARI | KRISHAN | MANCHANDA | BAL | KRISHAN | MANCHANDA | C-65 SHAKTI NAC INDIA | DELHI | NORTH WEST | 110052 | 0003112 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| PRADEEP | KUMAR | KATHURIA | LATESHK | L | KATHURIA | POCKET B FLAT 6 INDIA | DELHI | NORTH WEST | 110052 | 0004472 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| PROMILA | | MALHOTRA | R | K | MALHOTRA | 126-B POCKET U INDIA | DELHI | NORTH WEST | 110052 | 0004476 | | Amount for uncla | 60.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| RAM | | DAS | MR | RAM | PRASHAD | KD-79A ASHOK V INDIA | DELHI | NORTH WEST | 110052 | 0004638 | | Amount for uncla | 36.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| RAJ | RANI | KATHURIA | LATEKRISHAN | LAL | KATHURIA | POCKET B FLAT 6 INDIA | DELHI | NORTH WEST | 110052 | 0004796 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| SARLA | | ARORA | BALDEV | | RAJ | I 153 ASHOK VIHI INDIA | DELHI | NORTH WEST | 110052 | 0005493 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | BALDEVRAJ | NO | NO | FY-2 |
| SHAM | LAL | BANSAL | RAM | KANWAR | BANSAL | BP-107 SHALIMA INDIA | DELHI | NORTH WEST | 110052 | 0005497 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| SNEH | LATA | AGARWAL | PREM | CHAND | AGARWAL | C-3/113 ASHOK \ INDIA | DELHI | NORTH WEST | 110052 | 0005503 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| SWATISHARMMAMINDRNGMR | RAVI | KANT | RAVI | | KANT | C/O RAVI KANT S INDIA | DELHI | NORTH WEST | 110052 | 0005693 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| VIRENDRA | KUMAR | SHRIMALI | SUNDER | SHYAM | SHRIMALI | F 147 ASHOK VIH INDIA | DELHI | NORTH WEST | 110052 | 0006069 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | MADHURSHRIMALIMILANSHRIMA | NO | NO | FY-2 |
| KAMLA | | GUPTA | S | G | GUPTA | 151 SFS SHAKTI A INDIA | DELHI | NORTH WEST | 110052 | 0006243 | | Amount for uncla | 70.00 | 05-NOV-2024 | | | | | | | SGGUPTA | NO | NO | FY-2 |
| BHAGAVATHY | | RAMANATHAN | A | R | RAMANATHAN | BL-4 SHALIMAR E INDIA | DELHI | NORTH WEST | 110052 | 0006245 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | TSUBRAMONYAYER | NO | NO | FY-2 |
| LAJPAT | RAI | SETHI | LATESHLAL | JAI | RAMDAS | FLAT NO - 2 B PO INDIA | DELHI | NORTH WEST | 110052 | IN300206103801057 | | Amount for uncla | 16.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| J | P | SOOD | SOOD | | | H/186 ASHOK VII INDIA | DELHI | NORTH WEST | 110052 | IN302236101736944 | | Amount for uncla | 20.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| SUDHA | | BATRA | LATEKAMLESH | KUMAR | BATRA | FLAT NO 8 MALL INDIA | DELHI | NORTH WEST | 110054 | IN300394103993834 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | DEEPAKBATRA | | NO | NO | FY-2 |
| VINEET | | GUPTA | JN | | GUPTA | 6, UNDER HILL LA INDIA | DELHI | NORTH WEST | 110054 | IN301055102067985 | | Amount for uncla | 200.00 | 05-NOV-2024 | AAHPG4963D | | | | | | | NO | NO | FY-2 |
| ONKAR | NATH | AGGARWAL | J | N | AGGARWAL | 5290 BHARAT NA INDIA | DELHI | CENTRAL DELH | 110055 | 0000974 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| NIRMAL | | GOSWAMI | BALKRISHAN | | GOSWAMI | 2E/3 JHANDEWA INDIA | DELHI | CENTRAL DELH | 110055 | 0004285 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| RADHEY | | MOHAN | LAL | | CHAND | CB-14 D SHALIMI INDIA | DELHI | NORTH WEST | 110088 | 0004804 | | Amount for uncla | 60.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| SUDESH | KUMAR | KHANNA | VISHAN | DUTT | KHANNA | 2E/3 JHANDEWA INDIA | DELHI | CENTRAL DELH | 110055 | 0005516 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| SHAKUNTLA | DEVI | JAIN | HEM | | CHAND | 3796 NAI BASTI P INDIA | DELHI | CENTRAL DELH | 110055 | 0005687 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| LALIT | MOHAN | GANDHI | SHR | S | GANDHI | 188 STATE BANK \ INDIA | DELHI | WEST DELHI | 110063 | 0000409 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| KANWAL | KISHORE | DUGGAL | SARDARI | LAL | DUGGAL | B-12 HILL VIEW A INDIA | DELHI | NEW DELHI | 110057 | 0003625 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| SHANTA | | GROVER | SHRI | RAM | GROVER | A 8/8 VASANT VII INDIA | DELHI | NEW DELHI | 110057 | 0005285 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | SANJAYGROVER | NO | NO | FY-2 |
| JAWAHAR | LAL | PAHWA | SHR | L | PAHWA | C SD 106A JANAK INDIA | DELHI | WEST DELHI | 110058 | 0000394 | | Amount for uncla | 4.00 | 05-NOV-2024 | | | | | | | CHANCHAL | NO | NO | FY-2 |
| ANUPMA | | JUNEJA | SUBHASH | C | JUNEJA | A 3/146 JANAK P INDIA | DELHI | WEST DELHI | 110058 | 0002132 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| JAGJIT | | SINGH | MR | AMOLAK | SINGH | B-2/117 JANAK P INDIA | DELHI | WEST DELHI | 110058 | 0003229 | | Amount for uncla | 2.00 | 05-NOV-2024 | | | | | | | SURINDERKAUR | NO | NO | FY-2 |
| K | R | BANDHU | C | R | BATRA | FLAT NO 115 BLO INDIA | DELHI | WEST DELHI | 110058 | 0003510 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| MANINDER | | KAUR | MR | JAGJIT | SINGH | B-2/117 JANAK P INDIA | DELHI | WEST DELHI | 110058 | 0003825 | | Amount for uncla | 2.00 | 05-NOV-2024 | | | | | | | SURINDERKAURJAGJITSINGH | NO | NO | FY-2 |
| NARINDER | KUMAR | ARORA | CHAMAN | | LAL | C/2168 JANAKPI INDIA | DELHI | WEST DELHI | 110058 | 0004200 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | CHAMANLAL | NO | NO | FY-2 |
| RAJAN | | BAJAJ | KISHAN | K | BAJAJ | B3B/89 B JANAKI INDIA | DELHI | WEST DELHI | 110058 | 0004928 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| SAVITA | | MALHOTRA | K | K | MALHOTRA | SHANTI NIWAS C INDIA | DELHI | WEST DELHI | 110058 | 0005567 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | KEWALKRISHANMALHOTRA | NO | NO | FY-2 |
| URMIL | | TANGRI | MR | J | TANGRI | C-1/2 JANAKPURI INDIA | DELHI | WEST DELHI | 110058 | 0005822 | | Amount for uncla | 16.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| SANJEEV | | SINGHAL | M | M | SINGHAL | C 5 B/29-A JANAI INDIA | DELHI | WEST DELHI | 110058 | 0006223 | | Amount for uncla | 2.00 | 05-NOV-2024 | | | | | | | SANGEETASINGHAL | NO | NO | FY-2 |
| PUSHPA | | GOEL | GHANSHYAM | DASS | GOEL | GOEL'S A-1/120 J INDIA | DELHI | WEST DELHI | 110058 | 0006912 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| SUDHIR | | SHARMA | K | N | SHARMA | G-1/425 DALL MI INDIA | DELHI | WEST DELHI | 110059 | 0006220 | | Amount for uncla | 2.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| TULSIDAS | | DUDANI | SH | CHANDI | RAM | 24/23 RAJENDRA INDIA | DELHI | CENTRAL DELH | 110060 | 0000595 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | ANJUBALADUDANI | NO | NO | FY-2 |
| RATNA | | | PRAKASH | | | 24/23 RAJENDRA INDIA | DELHI | CENTRAL DELH | 110060 | 0001957 | | Amount for uncla | 4.00 | 05-NOV-2024 | | | | | | | JATINDER | NO | NO | FY-2 |
| PRAKASH | | | GOBIND | | RAM | 24/23 RAJENDRA INDIA | DELHI | CENTRAL DELH | 110060 | 0001958 | | Amount for uncla | 4.00 | 05-NOV-2024 | | | | | | | JATINDER | NO | NO | FY-2 |
| RESHMA | | | JATINDER | | | 24/23 RAJENDRA INDIA | DELHI | CENTRAL DELH | 110060 | 0001974 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | JATINDER | NO | NO | FY-2 |
| AJAY | KUMAR | NAYAR | HANS | RAJ | NAYAR | 17 B BAZAR MAR INDIA | DELHI | CENTRAL DELH | 110060 | 0002226 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| ANJU | BALA | DUDANI | TULSIDAS | | DUDANI | 24/23 RAJENDRA INDIA | DELHI | CENTRAL DELH | 110060 | 0002260 | | Amount for uncla | 4.00 | 05-NOV-2024 | | | | | | | TULSIDASDUDANI | NO | NO | FY-2 |
| KAMAL | | BHATIA | MRT | C | BHATIA | 4 C/17 D.D RAJIN INDIA | DELHI | CENTRAL DELH | 110060 | 0003451 | | Amount for uncla | 6.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| SUNDRI | BAI | GURMUKHANI | NARAIN | | SINGH | 5/38 OLD RAJIND INDIA | DELHI | CENTRAL DELH | 110060 | 0005641 | | Amount for uncla | 16.00 | 05-NOV-2024 | | | | | | | NARAINSINGHGURMUKHANICHAN | NO | NO | FY-2 |
| RAM | NIWAS | GOYAL | MRC | B | GOYAL | A-4/445 PASCHIN INDIA | DELHI | WEST DELHI | 110063 | 0004680 | | Amount for uncla | 8.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| AJIT | SINGH | MENDIRATTA | MENDIRATTA | | | B - 3/424 PASCHI INDIA | DELHI | WEST DELHI | 110063 | IN300206107733848 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| BHAGWAN | DASS | CHHABRA | L | JAIKISHAN | CHHABRA | HL 24 ANAND VII INDIA | DELHI | WEST DELHI | 110064 | 0001135 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | | SITACHHABRA | NO | NO | FY-2 |
| BHAGWAN | DASS | CHHABRA | L | JAIKISHAN | CHHABRA | HL 24 ANAND VII INDIA | DELHI | WEST DELHI | 110064 | 0001136 | | Amount for uncla | 4.00 | 05-NOV-2024 | | | | | | | SURESHCHHABRA | NO | NO | FY-2 |
| PINGLA | | | MR | PARAS | RAM | 109 HARI NAGAR INDIA | DELHI | WEST DELHI | 110064 | 0004346 | | Amount for uncla | 20.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| PARAS | | | RAM | MR | CHIRAGA | 109 HARI NAGAR INDIA | DELHI | WEST DELHI | 110064 | 0004361 | | Amount for uncla | 20.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| RANBIR | | | SINGH | S | HUKAM | A-21A, MAYA PUI INDIA | DELHI | WEST DELHI | 110064 | 0006552 | | Amount for uncla | 2.00 | 05-NOV-2024 | | | | | | | CHARANJEETSINGH | NO | NO | FY-2 |
| NARAIN | DASS | KAWATRA | KAWATRA | | | 32 E BLOCK C C H INDIA | DELHI | WEST DELHI | 110064 | 1203350001705730 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| S | P | LAMBA | S | | LAMBA | D 1026 NEW FRIE INDIA | DELHI | SOUTH DELHI | 110065 | 0000980 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| AMARJITSINGHGONANG | GAGANJIT | KAUR | MR | MANOHAR | SINGH | A-188 NEW FRIEF INDIA | DELHI | SOUTH DELHI | 110065 | 0002026 | | Amount for uncla | 350.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| AMARJIT | SINGH | GONA | MR | MANOHAR | SINGH | A-188 NEW FRIEF INDIA | DELHI | SOUTH DELHI | 110065 | 0002027 | | Amount for uncla | 350.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| RAMLAL | | SETHI | SARBDYAL | | SETHI | 89 SANT NAGAR \ INDIA | DELHI | SOUTH DELHI | 110065 | 0004934 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| RAKSHA | | DUGGAL | JAIKAR | LAL | DUGGAL | C-4/26 DDA FLAT INDIA | DELHI | SOUTH DELHI | 110065 | 0004938 | | Amount for uncla | 28.00 | 05-NOV-2024 | | | | | | | JAIKARLALDUGGAL | NO | NO | FY-2 |
| SHEIL | | SETHI | RAMLAL | | SETHI | 89 SANT NAGAR \ INDIA | DELHI | SOUTH DELHI | 110065 | 0005513 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| KALLYANJAMMA | | RAJAMMA | RR | C | PILLAI | C-38 EAST OF KAI INDIA | DELHI | SOUTH DELHI | 110065 | 0006174 | | Amount for uncla | 180.00 | 05-NOV-2024 | | | | | | | RRCPILLAI | NO | NO | FY-2 |
| RAM | MOHAN | SAHAY | LATESH | BHAGWAT | SAHAY | C/O ARGUS CAP \ INDIA | DELHI | NEW DELHI | 110066 | 0001877 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| RAJ | KUMAR | GUPTA | MITHAN | LAL | GUPTA | P1A 246 NEB SAFI INDIA | DELHI | SOUTH DELHI | 110068 | IN300214149320900 | | Amount for uncla | 494.00 | 05-NOV-2024 | AADPG5648P | | | PUSHPAGUPTA | | | | NO | NO | FY-2 |
| TRIBHUVAN | NATH | SHARMA | SHLAXHMI | KANT | SHARMA | C-3/47, SECTOR - INDIA | DELHI | NORTH WEST | 110085 | 0000429 | | Amount for uncla | 200.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| NIRMAL | | SHARMA | SHTRIBHUVAN | NATH | SHARMA | C-3/47, SECTOR - INDIA | DELHI | NORTH WEST | 110085 | 0000430 | | Amount for uncla | 80.00 | 05-NOV-2024 | | | | | | | TRIBHUVANNATHSHARMA | NO | NO | FY-2 |
| ANUP | | JAIN | SHRAJENDRA | KUMAR | JAIN | C 1/47 PRASHANI INDIA | DELHI | NORTH WEST | 110085 | 0000475 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | | RAJENDRAKUMARJAIN | NO | NO | FY-2 |
| RICHA | | GUPTA | DINESH | | KUMAR | A 60 PRASHANT I INDIA | DELHI | NORTH WEST | 110085 | 0001945 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| RAJ | | RANI | MRS | K | GUPTA | 98/B 7/IV ROHIN INDIA | DELHI | NORTH WEST | 110085 | 0004688 | | Amount for uncla | 14.00 | 05-NOV-2024 | | | | | | | SURESHKUMARGUPTA | NO | NO | FY-2 |
| RAJENDRAKUMAR | | JAIN | MRSUKH | LAL | JAIN | C 1/47 PRASHANI INDIA | DELHI | NORTH WEST | 110085 | 0004711 | | Amount for uncla | 60.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| SADHANA | | SINGHAL | RAJA | | RAM | A-88, HIL, APARTI INDIA | DELHI | NORTH WEST | 110085 | 0005509 | | Amount for uncla | 32.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| SUMAN | | JAIN | R | K | JAIN | C-1/47 PRASHAN INDIA | DELHI | NORTH WEST | 110085 | 0005631 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| G | T | NAIR | GOVINDAN | GOPALA | PILLAI | B 2/194 SECTOR INDIA | DELHI | NORTH WEST | 110085 | IN300513143933360 | | Amount for uncla | 300.00 | 05-NOV-2024 | AAZPN9876C | | | | | | | NO | NO | FY-2 |
| RENU | | NARANG | NARANG | | | B 9/ 39 SECTOR 5 INDIA | DELHI | NORTH WEST | 110085 | IN301330197074924 | | Amount for uncla | 74.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| V | K | KAPOOR | R | L | KAPOOR | B 240 AVANTIKA INDIA | DELHI | NORTH WEST | 110085 | IN301436103407900 | | Amount for uncla | 90.00 | 05-NOV-2024 | AHOPK7993D | | | | | | | NO | NO | FY-2 |
| MEETAARORATHNGV | K | ARORA | SHV | K | ARORA | B-114 ASHOKA EI INDIA | DELHI | WEST DELHI | 110087 | 0000511 | | Amount for uncla | 14.00 | 05-NOV-2024 | | | | | | | BEENAARORASPARORA | NO | NO | FY-2 |
| INDER | MAL | GUPTA | MRM | R | GUPTA | 17 VIDYA APARTI INDIA | DELHI | WEST DELHI | 110087 | 0003146 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| RASHI | | AHUJA | SANJAY | | AHUJA | 5/199 SUNDER V INDIA | DELHI | WEST DELHI | 110087 | IN300214113424704 | | Amount for uncla | 24.00 | 05-NOV-2024 | AEVPA8971P | | | | | | SANJAYAHUJA | NO | NO | FY-2 |
| SUSHIL | KUMAR | CHOPRA | ASHOK | KUMAR | CHOPRA | BLOCK NO. CP HO INDIA | DELHI | NORTH WEST | 110088 | 0006849 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | ASHOKKUMARCHOPRA | NO | NO | FY-2 |
| RAM | GOPAL | MAIRA | SHIV | DASS | MAL | AH 47 FIRST FLOI INDIA | DELHI | NORTH WEST | 110088 | IN301774134882217 | | Amount for uncla | 86.00 | 05-NOV-2024 | AGHPM3295L | | | | | | | NO | NO | FY-2 |
| UMA | | KUMARI | NANAK | CHAND | MITTAL | E-1/82 SECTOR-7 INDIA | DELHI | NORTH WEST | 110085 | IN302994102011894 | | Amount for uncla | 300.00 | 05-NOV-2024 | AMSPM3168G | | | ANILKUMARI | | | | NO | NO | FY-2 |
| ASHOK | KUMAR | GUPTA | MRMOHAN | LAL | GUPTA | A/8 PLOT NO 2 SI INDIA | DELHI | NORTH WEST | 110089 | 0002063 | | Amount for uncla | 54.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| SHARDA | | GUPTA | ASHOKKUMAR | | GUPTA | A-8/2, SECTOR 1! INDIA | DELHI | NORTH WEST | 110089 | 0005663 | | Amount for uncla | 46.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| JAYANTHI | | EASWARAN | P | | GASWARAN | 127A POCKET B 9 INDIA | DELHI | EAST DELHI | 110091 | 0003270 | | Amount for uncla | 200.00 | 05-NOV-2024 | | | | | | | RASVAPATIEASWARAN | NO | NO | FY-2 |
| A | K | MAHESHWARY | LATESHH | L | MAHESHWARY | 70 MAITRI APART INDIA | DELHI | EAST DELHI | 110091 | 0006217 | | Amount for uncla | 2.00 | 05-NOV-2024 | | | | | | | DEVIKAMAHESHWARY | NO | NO | FY-2 |
| DEVIKA | | MAHESHWARY | A | K | MAHESHWARY | 70 MAITRI APART INDIA | DELHI | EAST DELHI | 110091 | 0006218 | | Amount for uncla | 2.00 | 05-NOV-2024 | | | | | | | AKMAHESHWARY | NO | NO | FY-2 |
| PUSHPA | | BAWA | SHBRIJ | MOHAN | BAWA | 261 JAGRITI ENCI INDIA | DELHI | EAST DELHI | 110092 | 0000340 | | Amount for uncla | 30.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| BRIJ | MOHAN | BAWA | BAWA | BAU | NATH | 261 JAGRITI ENCI INDIA | DELHI | EAST DELHI | 110092 | 0002488 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| GAUTAM | DEVA | SHARMA | LATERAM | CHANDER | SAHAI | C-97 NIRMAN VII INDIA | DELHI | EAST DELHI | 110092 | 0002936 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | RAJNISHARMA | NO | NO | FY-2 |
| HAR | SAHAI | BHATNAGAR | LATEK | S | BHATNAGAR | NEEL KANTH 67-I INDIA | DELHI | EAST DELHI | 110092 | 0003113 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | SHANTIBHATNAGAR | NO | NO | FY-2 |
| MUKESH | KUMAR | MITTAL | RAJ | KISHORE | MITTAL | 82 VIGYAN LOK D INDIA | DELHI | EAST DELHI | 110092 | 0004007 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| MANOJ | | BHATIA | MRKRISHAN | LAL | BHATIA | 46 MANAK VIHAI INDIA | DELHI | EAST DELHI | 110092 | 0004047 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | NO | NO | FY-2 |
| RAKESH | MOHAN | CHAURASIA | NAND | KISHORE | CHAURASIA | A-62 NAVKUNJ A INDIA | DELHI | EAST DELHI | 110092 | 0004922 | | Amount for uncla | 50.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJARAM | KHETAR | PAUL | SHDEWANCHANI | KHETAR | PAUL | HOUSE NO 819 S | INDIA | HARYANA | AMBALA | 134003 | 0000771 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| AKHILESH | | GAUR | P | C | GAUR | C/O MR P C GAU | INDIA | HARYANA | PANCHKULA | 134112 | 0002130 | | Amount for uncla | 20.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| NEELAM | | BHAGTIAR | SH | SATPAL | BHAGTIAR | M/S DALLUMAL J | INDIA | PUNJAB | RUPNAGAR | 140301 | 0000421 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| NAVRAJ | | SINGH | SH | HARBHAJAN | SINGH | S/O ER HARBHAJ | INDIA | PUNJAB | LUDHIANA | 141001 | 0000726 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| NASEEB | | KAUR | SH | HARBHAJAN | SINGH | W/O HARBHAJAN | INDIA | PUNJAB | LUDHIANA | 141001 | 0000727 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| HARI | DEV | KOCHHAR | L | C | KOCHHAR | LAKSHMI NIWAS | INDIA | PUNJAB | LUDHIANA | 141001 | 0003046 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | REETAKOCHHAR | NO | NO | FY-2 |
| SUSHMA | | GUPTA | KUL | BHUSHAN | GUPTA | H.NO. 377 4 NAI | INDIA | PUNJAB | LUDHIANA | 141001 | IN3018461022313 | 94 | Amount for uncla | 200.00 | 05-NOV-2024 | ABWPG3457A | | | | | | NO | NO | FY-2 |
| HARDARSHAN | | KAUR | MR | KULBIR | SINGH | 436-R MODEL TO | INDIA | PUNJAB | LUDHIANA | 141002 | 0002991 | | Amount for uncla | 60.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| HARDARSHAN | | KAUR | MR | KULBIR | SINGH | 436-R MODEL TO | INDIA | PUNJAB | LUDHIANA | 141002 | 0002993 | | Amount for uncla | 60.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SWARAN | | KANTA | RAM | | PARKASH | 164/R MODEL TC | INDIA | PUNJAB | LUDHIANA | 141002 | 0005158 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| DEVINDER | | KAUR | ANKPK4360J | | | H NO 709 MODEI | INDIA | PUNJAB | LUDHIANA | 141003 | 0007119 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| PREM | | JAIN | SH | YASH | PAUL | 976/2 GOW SHAI | INDIA | PUNJAB | LUDHIANA | 141008 | 0000087 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| RENU | | JAIN | SH | ASHOK | JAIN | 976/2 GOW SHAI | INDIA | PUNJAB | LUDHIANA | 141008 | 0000088 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| NAVIN | KUMAR | JAIN | LATESHN | C | JAIN | C/O NAVEEN YAR | INDIA | PUNJAB | LUDHIANA | 141008 | 0000681 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| AMRIT | KUMAR | ARORA | MELA | RAM | ARORA | H NO 2989/1 MA | INDIA | PUNJAB | AMRITSAR | 143001 | 0002256 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| RANJIT | | KAUR | S | MANJEET | SINGH | W/O S MANJEET | INDIA | PUNJAB | AMRITSAR | 143001 | 0004721 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SNEH | | MEHRA | JAI | LAL | MEHRA | C/O MR JIA LAL N | INDIA | PUNJAB | AMRITSAR | 143001 | 0005157 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| PADMA | RANI | AGARWAL | MRB | P | AGGARWAL | C/O S S AGGARW | INDIA | PUNJAB | GURDASPUR | 143521 | 0004340 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| RAJESH | | PURI | O | P | PURI | H NO 327 MOHA | INDIA | PUNJAB | PATHANKOT | 145001 | 0001702 | | Amount for uncla | 700.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SHASHI | | DAWAR | M | K | DAWAR | C/O WHIG & CO | INDIA | PUNJAB | PATHANKOT | 145001 | 0005528 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | MOHINDERKUMARDAWAR | NO | NO | FY-2 |
| SUDHIR | | KUMAR | SH | MUJK | RAJ | MCH B 12 301/1 | INDIA | PUNJAB | HOSHIARPUR | 146001 | 0000575 | | Amount for uncla | 48.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| MANJIT | | | SH | | MADANLAL | C/O MR MADANI | INDIA | PUNJAB | HOSHIARPUR | 146001 | 0000577 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| NARINDER | | KAUR | GURPARTAP | SINGH | HWF | C/O DR GURPRAI | INDIA | PUNJAB | PATIALA | 147001 | 0004276 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| VINIT | | GARG | R | L | GARG | BASTI SANGAT PI | INDIA | PUNJAB | PATIALA | 147201 | 0001611 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| KAMAL | | BHATIA | SAHIB | DYAL | BHATIA | WARD NO 17 NG | INDIA | PUNJAB | FATEHGARH SAH | 147301 | 1304140001315535 | | Amount for uncla | 100.00 | 05-NOV-2024 | ABJPB2516N | 06-OCT-1951 | | | | | NO | NO | FY-2 |
| ARIHANT | | GARG | BHAGWAN | | DAS | BHAGWANDAS L | INDIA | PUNJAB | SANGRUR | 148101 | 0001620 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | SANTOSHGARG | NO | NO | FY-2 |
| JASBIR | | KAUR | GURDEEP | | SINGH | DEEP NURSING H | INDIA | PUNJAB | SANGRUR | 148101 | 0001629 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| GURDEEP | | SINGH | S | BANTA | SINGH | DEEP NURSING H | INDIA | PUNJAB | SANGRUR | 148101 | 0001630 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| MANJEET | SINGH | CHAWLA | MRS | L | CHAWLA | C/O POWER & AL | INDIA | CHANDIGARH | CHANDIGARH | 160001 | 0003783 | | Amount for uncla | 174.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| JAGAN | NATH | BALDA | L | LASHKRI | RAM | HOUSE NO 886 S | INDIA | PUNJAB | FIROZPUR | 160007 | 0003344 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| J | D | VERMA | MR | SHAM | DASS | 283/10 A, CHAN | INDIA | PUNJAB | FIROZPUR | 160010 | 0003199 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| JAGJIT | | SINGH | MR | RATTAN | SINGH | THE VENUS 2112 | INDIA | CHANDIGARH | CHANDIGARH | 160017 | 0003200 | | Amount for uncla | 70.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| OMESH | KUMAR | SARDANA | PARMA | NAND | SARDANA | 1317 SECTOR 22 | INDIA | CHANDIGARH | CHANDIGARH | 160022 | 0004330 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| JAI | CHAND | KUSHWAHA | KUSHWAHA | | | CSIO EDD SECTOI | INDIA | CHANDIGARH | CHANDIGARH | 160030 | 0003348 | | Amount for uncla | 64.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| KUSUM | L | HANNURKAR | SHLAKSHMAN | GOPAL | HANNURKAR | 2125 SECTOR 35- | INDIA | CHANDIGARH | CHANDIGARH | 160036 | 0000807 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| B | S | PALLHA | A | S | PALLHA | 2413 SECTOR 35- | INDIA | CHANDIGARH | CHANDIGARH | 160036 | 0002469 | | Amount for uncla | 60.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| MEENA | | KAPOOR | SHRIANIL | KUMAR | KAPOOR | HOUSE NO 1115 | INDIA | CHANDIGARH | CHANDIGARH | 160036 | 0004054 | | Amount for uncla | 114.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| RATTAN | SINGH | RUPYAL | MRS | S | SINGH | KOTHI NO. 328, F | INDIA | CHANDIGARH | CHANDIGARH | 160055 | 0004971 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SWARN | LATA | GUPTA | T | K | GUPTA | H NO 843, HIG FL | INDIA | CHANDIGARH | CHANDIGARH | 160055 | 0005468 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| R | | VIMALA | SH | C | RAGHUNATHAN | C/O C RAGHUNAI | INDIA | HIMACHAL PRAD | SHIMLA | 171001 | 0000519 | | Amount for uncla | 32.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| D | R | CHATURVEDI | R | K | CHATURVEDI | C/O MRS S.G.B. S | INDIA | HIMACHAL PRAD | SHIMLA | 171001 | 0001567 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| RAJ | KUMARI | MALHOTRA | K | C | MALHOTRA | AUCKLAND HOUS | INDIA | HIMACHAL PRAD | SHIMLA | 171001 | 0004811 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | KAILASHCHANDERMALHOTRA | NO | NO | FY-2 |
| JANAK | RAJ | GUPTA | BODH | RAJ | GUPTA | PARTAP SHOE CO | INDIA | JAMMU AND KAS | JAMMU | 180001 | 0003363 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| VINAY | KUMAR | MALHOTRA | S | K | MALHOTRA | C/O DR S K MALH | INDIA | JAMMU AND KAS | JAMMU | 180001 | 0006086 | | Amount for uncla | 64.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| MEENA | | GUPTA | BRIJ | MOHAN | GUPTA | 22/5-A TRIKUTA | INDIA | JAMMU AND KAS | JAMMU | 180004 | 0004032 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| BISHAN | JYOTI | SHARMA | SHARMA | | | SHASHTRI NAGAI | INDIA | JAMMU AND KAS | KATHUA | 184102 | 1203330000602091 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| LALITA | | KANSAL | MAHENDRA | | KUMAR | KH 75 NEW KAVI | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0003765 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | CHANDRAKANTA | NO | NO | FY-2 |
| NAVNEET | KUMAR | SARIN | SARIN | | | SB 101 B BLOCK I | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0004136 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| KRISHNA | | PRASAD | BANSI | | LAL | C/O M/S BANSI L | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | 0003503 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| REINZTALBROS | PVT | LTD | LTD | | | 19,LONI INDUSTI | INDIA | UTTAR PRADESH | GHAZIABAD | 201007 | 0004634 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| REINZ | TALBROS | LTD | LTD | | | 19,LONI INDUSTI | INDIA | UTTAR PRADESH | GHAZIABAD | 201007 | 0005043 | | Amount for uncla | 124.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| HEM | CHANDRA | BHATT | R | D | BHATT | B-10/187-C SECT | INDIA | UTTAR PRADESH | GAUTAM BUDDH | 201301 | 0006219 | | Amount for uncla | 2.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| LAKSHMI | | | MURLI | | MANOHAR | TOWER 7/302 PA | INDIA | UTTAR PRADESH | GAUTAM BUDDH | 201301 | IN3001181043376 | | Amount for uncla | 34.00 | 05-NOV-2024 | ABIPG8506C | | | | | NAMITAGUPTA | NO | NO | FY-2 |
| COL | BALRAJ | GANDHI | G | D | GANDHI | HOUSE NO D-30 | INDIA | UTTAR PRADESH | GAUTAM BUDDH | 201303 | 0002407 | | Amount for uncla | 74.00 | 05-NOV-2024 | | | | | | SANTOSHGHANDHI | NO | NO | FY-2 |
| SANTOSH | | GANDHI | BALRAJ | | GANDHI | HOUSE NO D 30 | INDIA | UTTAR PRADESH | GAUTAM BUDDH | 201303 | 0005324 | | Amount for uncla | 74.00 | 05-NOV-2024 | | | | | | BALRAJGANDHI | NO | NO | FY-2 |
| SOMA | | BABYLONI | D | K | BABYLONI | H NO 1093 SECTI | INDIA | UTTAR PRADESH | GAUTAM BUDDH | 201303 | 0005638 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | ROHITBABYLONINGSOMABABYLONI | NO | NO | FY-2 |
| SAROJ | KUMARI | AGARWAL | BANBEHARI | | LAL | C/O BANBEHARI | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 0005095 | | Amount for uncla | 16.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| RAJENDRA | KUMAR | BANSAL | SHRI | NIWAS | BANSAL | AGRASEN VIHAR | INDIA | UTTAR PRADESH | ALIGARH | 204101 | IN3010061001610 | 5105 | Amount for uncla | 50.00 | 05-NOV-2024 | AFKPB2703C | | | | UMABANSALN910 | | NO | NO | FY-2 |
| UMA | | BANSAL | RAJENDRA | KUMAR | BANSAL | AGRASEN VIHAR | INDIA | UTTAR PRADESH | ALIGARH | 204101 | IN3010061004807 | 2 | Amount for uncla | 50.00 | 05-NOV-2024 | ALCPB9235B | | | | RAJENDRABANSAL | | NO | NO | FY-2 |
| FARHAT | | AMIL | SHRIMOHD | | AMIL | C/O. M/S PASHA | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0002822 | | Amount for uncla | 40.00 | 05-NOV-2024 | | | | | | MOHDAMIRPASHA | NO | NO | FY-2 |
| RADHURAI | SINGH | KATIYAR | MRB | P | KATIYAR | 107/157 JAWAH | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0004664 | | Amount for uncla | 16.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| RAM | | CHANDRA | DR | BHAG | CHANDRA | 50/229 HALSEY R | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0004665 | | Amount for uncla | 16.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| RAJENDRA | KUMAR | SINGH | MR | RAMJIT | SINGH | 112/216-A SWAR | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0004676 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SURAJ | PRASAD | MEHRA | B | N | BURMAN | BHARGOVA ESTA | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0005266 | | Amount for uncla | 200.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SHAILENDRA | KUMAR | SINGH | RAMJIT | | SINGH | 112/216-A SWAR | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0005542 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SURENDRA | | AGARWAL | PHOOLCHAND | | AGARWAL | NEW POPULAR C | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0005547 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | MOHINIAGARWAL | NO | NO | FY-2 |
| ANIL | | NEOTIA | NEOTIA | | | 49/34 GENERAL | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | IN3000111075094 | 3 | Amount for uncla | 82.00 | 05-NOV-2024 | AAPPN0227P | | | | SARITANEOTIA | | NO | NO | FY-2 |
| SHARDA | RANI | AGARWAL | DHARAMVIR | | PRASAD | C/O D.V PRASAD | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208002 | 0005612 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | DHARAMVIRPRASADMANOJAGARI | NO | NO | FY-2 |
| VIJAY | | KUMAR | KASHMIRI | | LAL | FLAT NO.504 LEE | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208002 | 0006071 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| POONAM | | MEHROTRA | MR | K | MEHROTRA | 125/6/86 GOVIN | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208006 | 0004399 | | Amount for uncla | 154.00 | 05-NOV-2024 | | | | | | RAMESHKUMARMEHROTRA | NO | NO | FY-2 |
| CHUNNI | LAL | GUPTA | SHBHAGWAN | DASS | GUPTA | 163/2 J K PURI K | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208010 | 0000204 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| VIDYA | WATI | GUPTA | SHCHUNNI | LAL | GUPTA | 163/2 J K PURI K | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208010 | 0000344 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | CHUNNILALGUPTA | NO | NO | FY-2 |
| BHOLENDRA | KUMAR | GUPTA | KRISHNA | CHANDRA | GUPTA | 133/6, M- BLOCI | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208011 | 1203140000092814 | | Amount for uncla | 100.00 | 05-NOV-2024 | AAPPG0764N | 15-JUL-1967 | | | ARCHITAGUPTA | AMITAGUPTA | NO | NO | FY-2 |
| SHIV | BHAJAN | MISRA | LATESRS | S | MISRA | 83/194 PARAMPI | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208014 | 0005267 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| GOPAL | PRASAD | KHAITAN | NANDKISHORE | | KHAITA | GEETA SHREE 33 | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208023 | 0002930 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| GIRDHAR | DAS | NAGAR | M | D | NAGAR | C/O NEW PEN ST | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0002902 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SUNIL | | SAWHNEY | M | L | SAWHNEY | C/O EDLONS IND | INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | 0005072 | | Amount for uncla | 16.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| JITENDRA | NARAIN | CHADDA | MRR | N | CHADDA | D-58/12-37 RAM | INDIA | UTTAR PRADESH | VARANASI | 221002 | 0003202 | | Amount for uncla | 74.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| MANJU | | CHAWLA | T | N | CHAWLA | C/O DR T N CHAI | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0003896 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SACHIN | | TANDON | DRS | K | TANDON | 14, NAPIER ROAI | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | 1201090400024329 | | Amount for uncla | 100.00 | 05-NOV-2024 | AEWPT2217G | 09-MAR-1979 | | | POONAMTANDO | SHUSHILATANDON | NO | NO | FY-2 |
| VIRENDRA | PRATAP | GUPTA | LATESHNATHU | RAM | GUPTA | B 96/3 MANAK N | INDIA | UTTAR PRADESH | LUCKNOW | 226011 | 0000262 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| USHA | | CHOPRA | MANOHAR | LAL | CHOPRA | C-80, SECTOR G | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | 0005876 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| ALOK | | AGARWAL | SHP | C | AGARWAL | C/O SUSHEEL BH | INDIA | UTTAR PRADESH | LUCKNOW | 226019 | 0000874 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | SNEHLATAAGARWAL | NO | NO | FY-2 |
| SUDHIR | KUMAR | JAIN | KAILASH | CHAND | JAIN | 488/14 SEETAPUI | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | IN3015571047544 | | Amount for uncla | 150.00 | 05-NOV-2024 | ACRPJ2472L | | | | CHHAYAJAIN | | NO | NO | FY-2 |
| RAJESHWARI | | AGRAWAL | SHRIMUKAT | BIHARI | LAL | C/O DR B K LAL A | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | 0004904 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | ASHWANIKUMAR | NO | NO | FY-2 |
| INDRA | | GOEL | P | K | GOEL | C/O V K GOEL 19 | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 0000983 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| KARUNA | RANI | AGARWAL | MRV | N | AGARWAL | C/O ASHU TRADI | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 0003407 | | Amount for uncla | 16.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| RAVI | KUMAR | AGGARWAL | SHR | A | AGARWAL | C/O M/S RAM AL | INDIA | UTTAR PRADESH | BAREILLY | 243003 | 0005019 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| USHA | | SINGH | ANIL | KUMAR | SINGH | A 1180 IFFCO CO | INDIA | HARYANA | GURGAON | 122001 | IN3018620060580 | | Amount for uncla | 100.00 | 05-NOV-2024 | BHFPS7B67G | | | | | ANILKUMARSINGH | NO | NO | FY-2 |
| PRABHAT | KUMAR | AGRAWAL | SHRAMESHWAR | PRASAD | AGRAWAL | 119D 6 MOTI BAI | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0000760 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SUDHA | | AGRAWAL | SHPRABHAT | KUMAR | AGRAWAL | 119D 6 MOTI BAI | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0000761 | | Amount for uncla | 14.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| NIDHI | | AGARWAL | SHYNDD | KUMAR | AGARWAL | C/O SH M S GU | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0000768 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| RAJESH | | GUPTA | BHARAT | CHAND | GUPTA | C-2/30 MANSARC | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0001993 | | Amount for uncla | 200.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| ANITA | | GUPTA | RAJESH | | GUPTA | W/O RAJESH GUI | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0001994 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| MADHUR | | AGARWAL | VIJAYKUMAR | AGARWAL | | SURABHI HOSPIT | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0006985 | | Amount for uncla | 1100.00 | 05-NOV-2024 | | | | | | VIJAYKUMARAGARWAL | NO | NO | FY-2 |
| NISHA | | SINGAL | P | K | SINGAL | SINGAL FARMS P | INDIA | UTTARAKHAND | NAINITAL | 244713 | 0004201 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| VEENA | | SINGAL | S | K | SINGAL | SINGAL FARMS P | INDIA | UTTARAKHAND | NAINITAL | 244713 | 0006000 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SAROJ | | JAIN | MRPARVESH | CHAND | JAIN | C/O M/S KOKAN | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 0005120 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SHANTI | DEVI | MURGAI | NIRANJAN | | LAL | 15 NASHVILLA RI | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0001225 | | Amount for uncla | 6.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| NANDANI | | GUPTA | MRS | K | GUPTA | C/O M/S SOM S | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0004094 | | Amount for uncla | 16.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SUDHIR | KUMAR | GUPTA | MRS | P | GUPTA | C/O M/S SOM S | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0005085 | | Amount for uncla | 16.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| KRISHANLAL | H | BAKHSHI | BAKHSHI | | | C/O.DR. KAMAL I | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0006885 | | Amount for uncla | 212.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| VIJAYA | ANANT | NARAVANE | MRA | S | NARAVANE | C/O MAJ GEN A | INDIA | UTTARAKHAND | DEHRADUN | 248002 | 0005911 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | ANANTSHANKERNARAVANE | NO | NO | FY-2 |
| CHHAYA | | GUPTA | SURESH | CHANDRA | GUPTA | C/O VINOD KUM | INDIA | UTTAR PRADESH | MUZAFFARNAGA | 251001 | 0002612 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| GAUTAM | | SWARUP | MR | RAMESH | CHANDRA | RAMBAG MUZAF | INDIA | UTTAR PRADESH | MUZAFFARNAGA | 251001 | 0002847 | | Amount for uncla | 70.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| LATESH | | GARG | VINOD | KUMAR | GARG | C/O VINOD KUM | INDIA | UTTAR PRADESH | MUZAFFARNAGA | 251001 | 0003763 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SATYA | | BALA | VED | | PRAKASH | C/O VINOD KUM | INDIA | UTTAR PRADESH | MUZAFFARNAGA | 251001 | 0005301 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| YESHOWARDHAN | | | SURESH | CHANDRA | GUPTA | C/O VINOD KUM | INDIA | UTTAR PRADESH | MUZAFFARNAGA | 251001 | 0006136 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| M | | ZAHID | LATESH | H | HAMCLULLAK | C/O DR M ZAHID | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0003781 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| MOHAMMAD | | SIDDIQ | MR | M | QUASIM | BHAT HAT BAZAR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0003782 | | Amount for uncla | 16.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| G | R | KAPOOR | MRC | L | KAPOOR | HOUSE NO D-7/1 | INDIA | UTTAR PRADESH | AGRA | 282002 | 0002853 | | Amount for uncla | 6.00 | 05-NOV-2024 | | | | | | VEENAKAPOOR | NO | NO | FY-2 |
| RAJENDRA | PRAKASH | JAIN | R | L | JAIN | OPPOSITE SALES | INDIA | UTTAR PRADESH | ALIGARH | 283203 | 0004812 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | PUSHPADEVIJAIN | NO | NO | FY-2 |
| SAVITRI | | GARG | BAU | NATH | GARG | C/O SH L C BANS | INDIA | RAJASTHAN | JAIPUR | 302001 | 0005718 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| GAYATRI | | MISHRA | RAMA | | KANT | DAMODAR INDU | INDIA | RAJASTHAN | JAIPUR | 302006 | 0002955 | | Amount for uncla | 2.00 | 05-NOV-2024 | | | | | | RAMAKANTMISHRA | NO | NO | FY-2 |
| KUSUM | | KUNDALIA | VINOD | KUMAR | KUNDALIA | C/O BACHHRAJ K | INDIA | RAJASTHAN | JAIPUR | 302006 | 0006301 | | Amount for uncla | 4.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SANJAY | | MEHTA | SWAROOP | CHANDRA | MEHTA | B 509 MALVIYA N | INDIA | RAJASTHAN | JAIPUR | 302017 | 0005536 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | SHANTIMEHTA | NO | NO | FY-2 |
| SHANTI | | MEHTA | SWAROOP | CHANDRA | MEHTA | B 509 MALVIYA N | INDIA | RAJASTHAN | JAIPUR | 302017 | 0005537 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | SANJAYMEHTA | NO | NO | FY-2 |
| NAKUL | CHAND | JOSHI | JOSHI | | | 14 / 13 MALVIYA | INDIA | RAJASTHAN | JAIPUR | 302017 | 1601010000097429 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| GULABCHAND | | AJMERA | MRRAM | NIWAS | AJMERA | RAJPATH P O SAI | INDIA | RAJASTHAN | JAIPUR | 303604 | 0002826 | | Amount for uncla | 16.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SHWETA | | JAIN | RAJENDRA | | JAIN | 12 ADINATH COL | INDIA | RAJASTHAN | AJMER | 305001 | IN3013301747717 | | Amount for uncla | 4.00 | 05-NOV-2024 | AEFPJ2922K | | | | RAJENDRAKUMARJAIN | | NO | NO | FY-2 |
| MANJU | | GUPTA | SURAJ | MAL | GUPTA | M/S GHPTA BRO | INDIA | RAJASTHAN | BARAN | 325205 | 0003876 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | SURAJMALGUPTA | NO | NO | FY-2 |
| PRAMOD | KUMAR | GUPTA | SHNARAYAN | DASS | GUPTA | 65 A SUDARSHAI | INDIA | RAJASTHAN | BIKANER | 334003 | 0000770 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| CHAND | DEVI | NAGORI | RAMLAL | | NAGORI | C/O SHRI MANAI | INDIA | RAJASTHAN | NAGAUR | 341303 | 0002620 | | Amount for uncla | 200.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SURESH | | RATHI | SHN | K | RATHI | MAHESH HOSTEI | INDIA | RAJASTHAN | JODHPUR | 342001 | 0000777 | | Amount for uncla | 12.00 | 05-NOV-2024 | | | | | | ANANDRATHI | NO | NO | FY-2 |
| RAJIV | | HURA | MALAK | RAM | HURA | 25 ABHAYGARH S | INDIA | RAJASTHAN | JODHPUR | 342001 | 0001858 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| GORDHAN | LAL | OJHA | MRG | S | OJHA | C/O PUNJAB NAT | INDIA | RAJASTHAN | JODHPUR | 342001 | 0002827 | | Amount for uncla | 16.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| RAJ | RANI | BHATIA | MRR | C | BHATIA | C/O BHATIA BRO | INDIA | RAJASTHAN | JODHPUR | 342001 | 0004655 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | | NO | NO | FY-2 |
| SUMITRA | DEV

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANANT | CHANDULAL | CHOKSHI | C | N | CHOKSHI | 2105 UBHO KHAI INDIA | GUJARAT | AHMEDABAD | 380001 | 0002161 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| BHARATKUMARSHANKAR | CHAND | DESAI | SK | | DESAI | SHANTI NAGAR S INDIA | GUJARAT | AHMEDABAD | 380001 | 0002311 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| BHARTIBEN | ROHITKUMAR | SHAH | MRR | K | SHAH | 4535 TATKI KHAD INDIA | GUJARAT | AHMEDABAD | 380001 | 0002493 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | | AMRISHSURENDRABHAISHAH | | | NO | NO | FY-2 |
| CHANDRIKA | PUNAMCHAND | BHAVSAR | P | S | BHAVSAR | 2376 PARABADIS INDIA | GUJARAT | AHMEDABAD | 380001 | 0002574 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| CHANDRAPRABHA | CHINUBHAI | PARIKH | MRCHINUBHAI | | PARIKH | 3231 UTTAMULLA INDIA | GUJARAT | AHMEDABAD | 380001 | 0002622 | | Amount for uncla | 74.00 | 05-NOV-2024 | | | | | | | | HASMUKHCHINUBHAIPARIKH | | | NO | NO | FY-2 |
| DAXABEN | RAMUBHAI | DESAI | MRR | S | DESAI | SHANTI NAGAR S INDIA | GUJARAT | AHMEDABAD | 380001 | 0002636 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| DHIRAJ | | SONI | VANMALIDAS | | | C/O POPATLAL K' INDIA | GUJARAT | AHMEDABAD | 380001 | 0002715 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| DHARMISHTRA | RATANLAL | CHOKSHI | R | J | CHOKSHI | 2105 UBHO KHAI INDIA | GUJARAT | AHMEDABAD | 380001 | 0002719 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| FATEMA | ABUBAKKER | GHATLAWALA | MR | | ABUBAKKER | 1858 MOGHAL S INDIA | GUJARAT | AHMEDABAD | 380001 | 0002806 | | Amount for uncla | 200.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| FARID | MOHAMMED | CHAKKIWALA | MOHAMMED | | BHAI | ABOVE GUJARAT' INDIA | GUJARAT | AHMEDABAD | 380001 | 0002817 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | AMINAFARIDMOHAMMEDCHAKKI | | | NO | NO | FY-2 |
| HIMABHAI | BHALABHAI | PATEL | SHB | D | PATEL | AT&PO ASLALI TA INDIA | GUJARAT | AHMEDABAD | 380001 | 0002972 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| JAYSHREE | MAFAT | SHAH | MAFAT | LALBHAI | SHAH | FATASA POLE RIC INDIA | GUJARAT | AHMEDABAD | 380001 | 0003305 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| KIRAN | | JANI | H | N | JANI | 539 MANJASHAS INDIA | GUJARAT | AHMEDABAD | 380001 | 0003525 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | MAHENDRALAXMANDASPATEL | | | NO | NO | FY-2 |
| KALPANA | PANKAJ | SONI | P | B | SONI | 1324 LAVRINI PO INDIA | GUJARAT | AHMEDABAD | 380001 | 0003531 | | Amount for uncla | 42.00 | 05-NOV-2024 | | | | | | | | PANKAJBACHUBHAISONI | | | NO | NO | FY-2 |
| LALIT | KUMAR | MOHATA | P | D | MOHATA | SHREE MERCHAN INDIA | GUJARAT | AHMEDABAD | 380001 | 0003743 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| PANNAIITENDERA | KUMAR | DESAI | MRJ | S | DESAI | SHANTI NAGAR S INDIA | GUJARAT | AHMEDABAD | 380001 | 0004350 | | Amount for uncla | 70.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| PRAVINCHANDA | BHAGWANDAS | PARIKH | MR | | BHAGWANDAS | 487 NANSHAJIYA INDIA | GUJARAT | AHMEDABAD | 380001 | 0004380 | | Amount for uncla | 70.00 | 05-NOV-2024 | | | | | | | | JYOTSNAPRAVINCHANDRAPARIKH | | | NO | NO | FY-2 |
| RAJNIKANT | MOHANLAL | DESAI | MRM | L | DESAI | C/O DESAI AUTO INDIA | GUJARAT | AHMEDABAD | 380001 | 0004645 | | Amount for uncla | 70.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| RANJANBEN | HARISHBHAI | PATEL | MR | | HARISHBHAI | 2494 NAVOVAS N INDIA | GUJARAT | AHMEDABAD | 380001 | 0004673 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | HARISHBHAICHINUBHAIPATEL | | | NO | NO | FY-2 |
| R | | SATHYAMURTHI | V | | RAJAGOPALAN | E-4 ASHADEEP AI INDIA | GUJARAT | AHMEDABAD | 380001 | 0004745 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | SURYAPRABASATHYAMURTHI | | | NO | NO | FY-2 |
| RAMESHKUMAR | SHIVLAL | AGRAWAL | S | L | AGRAWAL | C/O GIRISHKUMA INDIA | GUJARAT | AHMEDABAD | 380001 | 0004818 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | GIRISHKUMARKANTILALJHAVERI | | | NO | NO | FY-2 |
| RATANLAL | JIVABHAI | CHOKSHI | J | M | CHOKSHI | 2105 UBHO KHAI INDIA | GUJARAT | AHMEDABAD | 380001 | 0004838 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| SHRENIK | TRIKAMLAL | SHAH | MRT | M | SHAH | 1211 LAXMINARI INDIA | GUJARAT | AHMEDABAD | 380001 | 0005147 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | | | VIMLABENCHUNILALSHAH | | | NO | NO | FY-2 |
| SHAILESH | | PANDYA | K | C | PANDYA | 1601 SHREE RAM INDIA | GUJARAT | AHMEDABAD | 380001 | 0005325 | | Amount for uncla | 90.00 | 05-NOV-2024 | | | | | | | | ANJANASPANDYA | | | NO | NO | FY-2 |
| SHRENIK | TRIKAMLAL | SHAH | T | M | SHAH | 1211 LAXMINARI INDIA | GUJARAT | AHMEDABAD | 380001 | 0005340 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| TURABMIYA | | SAYED | M | | SAYED | OLD KINARIWALI INDIA | GUJARAT | AHMEDABAD | 380001 | 0005800 | | Amount for uncla | 200.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| DAHYABHAI | LAKHABHAI | PATEL | LAKHABHAI | | | C/O G K PATEL 17 INDIA | GUJARAT | AHMEDABAD | 380001 | 0006275 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | | KIRITKUMARDAHYABHAIPATEL | | | NO | NO | FY-2 |
| DAXABEN | CHANDRAKANT | MODI | CHANDRAKANT | | MODI | 2775 KACHU CHH INDIA | GUJARAT | AHMEDABAD | 380001 | IN3003431035858593 | | Amount for uncla | 164.00 | 05-NOV-2024 | ACGPM3017M | | | | | | MODIMAULIKCHANDRAKANT | | | NO | NO | FY-2 |
| DAXABEN | CHANDRAKANT | MODI | CHANDRAKANT | | MODI | 2775 KACHU CHH INDIA | GUJARAT | AHMEDABAD | 380001 | IN3003431035858606 | | Amount for uncla | 34.00 | 05-NOV-2024 | ACGPM3017M | | | | | | MODIMAULIKCHANDRAKANT | | | NO | NO | FY-2 |
| BHIKCHAND | S | SHAH | SH | | SAREMAL | 19 CLOTH COMM INDIA | GUJARAT | AHMEDABAD | 380002 | 0000483 | | Amount for uncla | 200.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| SOHANLAL | M | CHOPRA | MITHALAL | | | 910 ANANDVIEW INDIA | GUJARAT | AHMEDABAD | 380004 | 0001474 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | GHISULALDTATED | | | NO | NO | FY-2 |
| KANTILAL | M | RAVAT | M | I | RAVAT | 33902/50 LABHA INDIA | GUJARAT | AHMEDABAD | 380004 | 0001902 | | Amount for uncla | 200.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| CHANDULAL | | LAVINGIA | M | M | LAVINGIA | 01 RAJBHAVAN F INDIA | GUJARAT | AHMEDABAD | 380004 | 0002581 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | INDUMATILAVINGIA | | | NO | NO | FY-2 |
| KANTABEN | RATILAL | JHAVERI | MR | | RATILAL | C/O PRAVINCHAI INDIA | GUJARAT | AHMEDABAD | 380004 | 0003653 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | SADGUNARATILALJHAVERI | | | NO | NO | FY-2 |
| BHARATKUMAR | JAYANTILAL | SHAH | J | R | SHAH | 11/5 VITRAG SOC INDIA | GUJARAT | AHMEDABAD | 380007 | 0002426 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| DAXA | ASHOK | SHAH | A | K | SHAH | C/O MR SUDHIR! INDIA | GUJARAT | AHMEDABAD | 380007 | 0002707 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | ASHOKKANTILALSHAH | | | NO | NO | FY-2 |
| DUSHYANT | | PARIKH | KANAIYA | | LAL | 6, JAIN VIHAR FLI INDIA | GUJARAT | AHMEDABAD | 380007 | 0006838 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| HEMENDRAKUMAR | POPATLAL | SHAH | POPATLAL | KESHAVLAL | SHAH | 83, ARIHANT SOC INDIA | GUJARAT | AHMEDABAD | 380007 | IN3016451074009 | | Amount for uncla | 10.00 | 05-NOV-2024 | AHEPS2401E | | | | | | | SHARMISTHAHEMENDRAKUMARS | | | NO | NO | FY-2 |
| HARISHKUMAR | B | SHAH | B | H | SHAH | 3, LALITA PARK SI INDIA | GUJARAT | AHMEDABAD | 380009 | 0003058 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| RAMESH | JESHINGBHAI | RAO | J | P | RAO | 4 RAOPURA SOCI INDIA | GUJARAT | AHMEDABAD | 380009 | 0004837 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | | USHARAMESHRAO | | | NO | NO | FY-2 |
| SURESH | KANTILAL | PALKHIWALA | MR | KANTI | LAL | C/O PALKHIWALA INDIA | GUJARAT | AHMEDABAD | 380009 | 0005082 | | Amount for uncla | 70.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| USHA | | BAVISHI | AMRITLAL | | LAVAJIBHAI | 6, OHM APPARTN INDIA | GUJARAT | AHMEDABAD | 380009 | 0005870 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | AMRITLALBAVISHZ | | | NO | NO | FY-2 |
| VIMLABEN | CHANDUBHAI | PATEL | C | C | BHAIPATEL | LAND DEVELOPN INDIA | GUJARAT | AHMEDABAD | 380009 | 0006018 | | Amount for uncla | 58.00 | 05-NOV-2024 | | | | | | | | CHANDULALMAGANLALPATEL | | | NO | NO | FY-2 |
| BHARATKUMAR | PURSHOTTAMDAS | PATEL | P | S | PATEL | 88D 1ST VAS NARINDIA | GUJARAT | AHMEDABAD | 380013 | 0002411 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | NITHARIABHARATKUMARPATEL | | | NO | NO | FY-2 |
| BAKUL | | TRIVEDI | D | T | TRIVEDI | MIRAMBICA ROA INDIA | GUJARAT | AHMEDABAD | 380013 | 0002418 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | AMITATRIVEDI | | | NO | NO | FY-2 |
| DEVENDRA | KUMUDCHANDRA | JOSHI | K | P | JOSHI | 18/209 ADARSH I INDIA | GUJARAT | AHMEDABAD | 380013 | 0002704 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| ILA | BIPINCHANDRA | MEHTA | B | B | MEHTA | J/11/126 AKHBAI INDIA | GUJARAT | AHMEDABAD | 380013 | 0003163 | | Amount for uncla | 74.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| LALITA | RAVINDRA | PARMAR | R | J | PARMAR | G/84/1001, SHIV INDIA | GUJARAT | AHMEDABAD | 380013 | 0003742 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | RAVINDRAJIVRAMPARMAR | | | NO | NO | FY-2 |
| MONA | KAMAL | RAJANI | K | C | RAJANI | 33/193 VIJAY NAI INDIA | GUJARAT | AHMEDABAD | 380013 | 0003918 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | KAMALCRAJANI | | | NO | NO | FY-2 |
| MANGALADEVI | | DAVE | BHAIRAV | | SHANKER | C/O HASMUKH K INDIA | GUJARAT | AHMEDABAD | 380013 | 0003927 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | | HASMUKHRAVAL | | | NO | NO | FY-2 |
| NILABEN | MANOJBHAI | MEHTA | MANOJBHAI | | | 8 PADMAVATI AR INDIA | GUJARAT | AHMEDABAD | 380013 | 0004140 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | | MANOJBHAIPRANJIVANDASMEHTA | | | NO | NO | FY-2 |
| RAMCHANDRA | | LALA | CHATRUMAL | | LALA | M S 30/238 SHAI INDIA | GUJARAT | AHMEDABAD | 380013 | 0004834 | | Amount for uncla | 150.00 | 05-NOV-2024 | | | | | | | | SARITARLALA | | | NO | NO | FY-2 |
| RAJASHEKAR | S | IYER | SH | S | IYER | M-S-13/100 SHAI INDIA | GUJARAT | AHMEDABAD | 380013 | 0005026 | | Amount for uncla | 40.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| SARITA | R | LALA | R | C | LALA | M S 30/238 SHAI INDIA | GUJARAT | AHMEDABAD | 380013 | 0005357 | | Amount for uncla | 150.00 | 05-NOV-2024 | | | | | | | | RAMCHANDRALALA | | | NO | NO | FY-2 |
| SAROJ | DEVENDRA | JOSHI | D | K | JOSHI | 18/209 ADARSH I INDIA | GUJARAT | AHMEDABAD | 380013 | 0005581 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | | | DEVENDRAKUMUDCHANDRAJOSH | | | NO | NO | FY-2 |
| GAURANG | PUNAMCHAND | PATEL | P | B | PATEL | C/5 MEGHALAYA INDIA | GUJARAT | AHMEDABAD | 380014 | 0002899 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| JAMINIDILIP | K | AMIN | D | D | DESAI | 42 SWATI SOCIET INDIA | GUJARAT | AHMEDABAD | 380014 | 0003196 | | Amount for uncla | 70.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| JYOTSANA | CHANDRAKANT | PATEL | MR | CHANDRAKANT | PATEL | 112 SARDAR PATI INDIA | GUJARAT | AHMEDABAD | 380014 | 0003215 | | Amount for uncla | 20.00 | 05-NOV-2024 | | | | | | | | DINESHRAVJIBHAIPATEL | | | NO | NO | FY-2 |
| KAILASH | | WADHAWAN | DEVRAJ | | WADHAWAN | 18 SAMARPAN BI INDIA | GUJARAT | AHMEDABAD | 380015 | 0003532 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | | DEVRAJWADHAWAN | | | NO | NO | FY-2 |
| NITIN | | UPADHYAY | C | M | UPADHYAY | 2/8 GUJRAT VIDA INDIA | GUJARAT | AHMEDABAD | 380014 | 0004216 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| NAVINCHANDRA | | SANGHVI | D | | SANGHVI | B/37 AJANTA COI INDIA | GUJARAT | AHMEDABAD | 380014 | 0004217 | | Amount for uncla | 32.00 | 05-NOV-2024 | | | | | | | | TARULATASANGHVI | | | NO | NO | FY-2 |
| RAMANLAL | MOHANLAL | SHAH | MRM | K | SHAH | D/5 NATUBHAI A INDIA | GUJARAT | AHMEDABAD | 380014 | 0004647 | | Amount for uncla | 16.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| VINODCHANDRA | NATHALAL | PANCHAL | N | M | PANCHAL | 34 A MAHADEV I INDIA | GUJARAT | AHMEDABAD | 380014 | 0006017 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | RAMABENVINODCHANDRAPANCH | | | NO | NO | FY-2 |
| DEEPAK | | SHAH | SHBHOGILAL | | ASHAH | "SHEH" 179,MAN INDIA | GUJARAT | AHMEDABAD | 380015 | 0002784 | | Amount for uncla | 80.00 | 05-NOV-2024 | | | | | | | | KAUSHIKSHAH | | | NO | NO | FY-2 |
| HARIPRASAD | CHANDULAL | TRIVEDI | C | K | TRIVEDI | 24 PARAL PARK SI INDIA | GUJARAT | AHMEDABAD | 380015 | 0003071 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| KANSARA | RAVINDRA | ATMARAM | MRA | V | KANSARA | 90 SHIV RANJANI INDIA | GUJARAT | AHMEDABAD | 380015 | 0003401 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| KALAVATI | ARVINDBHAI | PATHAK | A | M | PATHAK | C-10,SHAMIN SO INDIA | GUJARAT | AHMEDABAD | 380015 | 0003541 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | | ARVINDBHAIMANILALPATHAK | | | NO | NO | FY-2 |
| PANKAJ | | SHAH | CHANDULAL | | | 12 INDRUPURI SC INDIA | GUJARAT | AHMEDABAD | 380020 | 0004502 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | JAYANTIBHAIPATEL | | | NO | NO | FY-2 |
| MOHAN | LAL | MURARKA | BALU | RAM | MURARKA | 36/424 AMRAPAI INDIA | GUJARAT | AHMEDABAD | 380024 | 0001192 | | Amount for uncla | 104.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| LAXMI | R | LALWANI | RAMCHAND | | | 7 RAJENDRA PAR INDIA | GUJARAT | AHMEDABAD | 380028 | 0003727 | | Amount for uncla | 70.00 | 05-NOV-2024 | | | | | | | | TRUSHAALALWANI | | | NO | NO | FY-2 |
| MADHU | | SHARMA | MANJUL | M | SHARMA | 15 PANCH RATAN INDIA | GUJARAT | AHMEDABAD | 380051 | 0000925 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| MANHARLAL | KESHAVLAL | MODY | KESHAVLAL | | AMRATLAL | 10 NILMANI TEN INDIA | GUJARAT | AHMEDABAD | 380052 | 0001269 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | DARSHANKUMARMANHARLALMO | | | NO | NO | FY-2 |
| MAHENDRA | AMBALAL | TRIVEDI | AMBALAL | | | A 42 RUMASADA INDIA | GUJARAT | AHMEDABAD | 380052 | 0003914 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| SHRAWAN | KUMAR | RAWAT | R | G | RAWAT | C/O SHRI R M NAINDIA | GUJARAT | AHMEDABAD | 380052 | 0005235 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| AMRITA | RAMESH | SHETH | R | L | SHETH | 10 PRERNA KUTII INDIA | GUJARAT | AHMEDABAD | 380054 | 0002149 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| BIPIN | CHIMANLAL | DAVE | CH | | DAVE | OFFICER S STAFF INDIA | GUJARAT | AHMEDABAD | 380054 | 0002310 | | Amount for uncla | 16.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| AASIF | NANABHAI | QURESHI | NANABHAI | A | QURESHI | 45 46 SWASRAY I INDIA | GUJARAT | AHMEDABAD | 380055 | 0001791 | | Amount for uncla | 300.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| VIRENDRA | AMRUTLAL | SUTHAR | A | P | SUTHAR | L-4-3/33 SHASTRI INDIA | GUJARAT | AHMEDABAD | 380063 | 0006004 | | Amount for uncla | 58.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| JYOTSNA | K | KANSARA | SHKESHAV | N | KANSARA | C/O KESHAV N KJ INDIA | GUJARAT | AHMEDABAD | 380072 | 0000401 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | | | KESHAVNKANSARA | | | NO | NO | FY-2 |
| HARSHADKUMAR | BALDEVBHAI | DESAI | MRB | P | DESAI | NEAR RAMJI MAI INDIA | GUJARAT | AHMEDABAD | 382220 | 0002973 | | Amount for uncla | 70.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| PARUL | SHAILESH | DESAI | SHAILESH | K | DESAI | A 50 ADISHWAR I INDIA | GUJARAT | AHMEDABAD | 382325 | 0001690 | | Amount for uncla | 400.00 | 05-NOV-2024 | | | | | | | | SHAILESHKUMUDKANTDESAI | | | NO | NO | FY-2 |
| NEETU | PREMCHAND | MOTWANI | P | M | MOTWANI | D WARD ROOM I INDIA | GUJARAT | AHMEDABAD | 382340 | 0004211 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| CHANDRIKA | R | KATHECHA | MRR | A | KATHECHA | 96/1646 KRISHN INDIA | GUJARAT | AHMEDABAD | 382346 | 0002525 | | Amount for uncla | 30.00 | 05-NOV-2024 | | | | | | | | RATILALAMBALALKATHECHA | | | NO | NO | FY-2 |
| CHANDRESH | R | SHETH | MR | RASIKLAL | SHETH | 96/1657 KRISHNI INDIA | GUJARAT | AHMEDABAD | 382346 | 0002541 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | ATULRSHETH | | | NO | NO | FY-2 |
| JAYSHREE | SUPRABHAT | MUKHERJEE | MR | S | MUKHERJEE | 104/1854 KRISHI INDIA | GUJARAT | AHMEDABAD | 382346 | 0003219 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| JAYANTILAL | MAHASUKHALAL | SHAH | M | J | SHAH | 48/742 KRISHNAI INDIA | GUJARAT | AHMEDABAD | 382346 | 0003306 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| RASIKLAL | KASTURCHAND | SHETH | MR | | KASTURCHAND | 96/1657 KRISHNI INDIA | GUJARAT | AHMEDABAD | 382346 | 0004692 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | ATULRASIKLALSHETHCHANDRESH | | | NO | NO | FY-2 |
| RATILAL | AMBALAL | KATHECHA | MR | | AMBALAL | 96/1646 KRISHNI INDIA | GUJARAT | AHMEDABAD | 382346 | 0004693 | | Amount for uncla | 30.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| UMA | P | MUKHERJEE | MR | PANCHANAN | MUKHERJEE | 104/1854 KRISHI INDIA | GUJARAT | AHMEDABAD | 382346 | 0005831 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| RAMANLAL | BAHECHARDAS | PATEL | BAHECHARDAS | S | PATEL | AYODHYANAGAR INDIA | GUJARAT | GANDHINAGAR | 382355 | 0001544 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | NARESHKUMARRAMANLALPATEL | | | NO | NO | FY-2 |
| RAMANLAL | BAHECHARDAS | PATEL | BAHECHARDAS | S | PATEL | AYODHYANAGAR INDIA | GUJARAT | GANDHINAGAR | 382355 | 0001545 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| HEMLATTA | CHAUHAN | SH | HASUBHAI | | | C/O MEHTA NOV INDIA | GUJARAT | GANDHINAGAR | 382450 | 0000612 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| DHARMISTHABEN | G | MOIKA | GANPATBHAI | | MOKTA | AGRICULTURE RE INDIA | GUJARAT | AHMEDABAD | 382460 | 0001804 | | Amount for uncla | 200.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| ASHVIN | POPATLAL | SUTHAR | POPATLAL | MAFATLAL | SUTHAR | AZAD STREET SAI INDIA | GUJARAT | GANDHINAGAR | 382640 | IN3012331007857 2 | | Amount for uncla | 152.00 | 05-NOV-2024 | AXEPS6320G | | | | | | PRAGNAASUTHAR | | | NO | NO | FY-2 |
| PATEL | MADHUBHAI | MAGANBHAI | MAGANBHAI | | PATEL | 3, ANAND SOCIET INDIA | GUJARAT | MAHESANA | 382870 | IN3003431013075 2 | | Amount for uncla | 100.00 | 05-NOV-2024 | ABNPP2495C | | | | | | PATELDHANIKMADHUBHAI | | | NO | NO | FY-2 |
| PATEL | CHANDRAKANT | DHULABHAI | PATEL | DHULABHAI | NR. CHAKKAR AT | INDIA | GUJARAT | MAHESANA | 382870 | IN3003431056603 | | Amount for uncla | 100.00 | 05-NOV-2024 | AKYPP9093R | | | | | | PATELANITACHANDRAKANT | | | NO | NO | FY-2 |
| PRAVINKUMAR | J | PATEL | JIVRAMBHAI | AMBALAL | PATEL | 4, D Y PARK SOCI INDIA | GUJARAT | MAHESANA | 384001 | IN3003941182724 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | MANISHKUMARPPATEL | | | NO | NO | FY-2 |
| MAGANBHAI | D | PATEL | DOSAJIBHAI | A | PATEL | 26 SHIV SHAKTI S INDIA | GUJARAT | PATAN | 385002 | 0001500 | | Amount for uncla | 150.00 | 05-NOV-2024 | | | | | | | | LAKHUBENMPATEL | | | NO | NO | FY-2 |
| VANITA | NATVERLAL | MHESURIYA | NATVERLAL | | MHESURIYA | SHREE RAM CHO INDIA | GUJARAT | BANAS KANTHA | 385535 | IN3003432011613 | | Amount for uncla | 50.00 | 05-NOV-2024 | AOUPM2824E | | | | | | | | | | NO | NO | FY-2 |
| JAYANTILAL | AMBALAL | PARIKH | A | K | PARIKH | TA NADIAD DT KJ INDIA | GUJARAT | KHEDA | 387305 | 0003291 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| NIRANJAN | RASIKLAL | SHAH | RASIKLAL | | SHAH | C/O CHANDRAKA INDIA | GUJARAT | KHEDA | 387620 | 0000895 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | MEENABENNIRANJANSHAH | | | NO | NO | FY-2 |
| MEENABEN | NIRANJAN | SHAH | NIRANJAN | | SHAH | C/O CHANDRAKA INDIA | GUJARAT | KHEDA | 387620 | 0000896 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | NIRANJANRASIKLALSHAH | | | NO | NO | FY-2 |
| ABDULHUSEN | FAKHRUDDIN | PATLAWALA | F | A | PATLAWALA | MOTIVAHORWAL INDIA | GUJARAT | KHEDA | 387620 | 0002162 | | Amount for uncla | 8.00 | 05-NOV-2024 | | | | | | | | FATEMABENFAKHRUDDINPATLAW | | | NO | NO | FY-2 |
| JYOTSNABEN | MOHANBHAI | PATEL | MRM | P | PATEL | 3816/2 MOTA NA INDIA | GUJARAT | KHEDA | 387620 | 0003364 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | MOHANBHAIPUNJIDASPATEL | | | NO | NO | FY-2 |
| ZAHEDA | HALIBHAI | PATLAWALA | MRH | F | PATLAWALA | MOTIVAHORWAL INDIA | GUJARAT | KHEDA | 387620 | 0006151 | | Amount for uncla | 8.00 | 05-NOV-2024 | | | | | | | | HABIBBHAIFAKHRUDDINPATLAWA | | | NO | NO | FY-2 |
| DAXABEN | SHANTILAL | PATEL | SH | SHANTILAL | PATEL | NANI RANGILA PI INDIA | GUJARAT | ANAND | 388001 | 0002785 | | Amount for uncla | 20.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| JYOSTNABEN | | DILIPKUMAR | D | K | POPATLAL | 26781 KHARTRIS I INDIA | GUJARAT | ANAND | 388001 | 0003283 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | | | VIPULKUMARDILIPKUMAR | | | NO | NO | FY-2 |
| LILAVATI | H | SHAH | HARILAL | A | SHAH | C/O MR K H SHAI INDIA | GUJARAT | ANAND | 388001 | 0003744 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | | KIRITKUMARKSHAH | | | NO | NO | FY-2 |
| MAHESH | | CHANDRA | MR | RADHEY | LAL | PROJECT ENGINE INDIA | GUJARAT | ANAND | 388001 | 0003800 | | Amount for uncla | 36.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| POPATLAL | PRABHUDAS | PATEL | P | J | PATEL | D/1 AMUL PARK I INDIA | GUJARAT | ANAND | 388001 | 0004506 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| PRASANT | P | GANDHI | SHPRIYAVADAN | K | GANDHI | 13 GANESH SOCI INDIA | GUJARAT | ANAND | 388001 | 0004625 | | Amount for uncla | 4.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| RAMESHCHANDRA | JAYANTILAL | JOSHI | J | H | JOSHI | 49 LAKE VIEW SC INDIA | GUJARAT | ANAND | 388001 | 0004819 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| RAMANLAL | | CHUNILAL | C | | DALSUKHBHAI | 252/1 MOTI SAKAI INDIA | GUJARAT | ANAND | 388001 | 0004821 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | DILIPKUMARPOPATLAL | | | NO | NO | FY-2 |
| BHADRESHKUMAR | VIPINCHANDRA | PATEL | PATEL | | | SAGAR BUNGLOV INDIA | GUJARAT | ANAND | 388001 | 1202680000116188 | | Amount for uncla | 30.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| BHIKHUBHAI | KALIDAS | PATEL | K | N | PATEL | MOTI KHADKI PO INDIA | GUJARAT | ANAND | 388315 | 0002413 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| CHUNIBHAI | JESANGBHAI | PATEL | J | G | PATEL | MOTI KHADKI PO INDIA | GUJARAT | ANAND | 388315 | 0002576 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| VIRAJKUMAR | NAVINCHANDRA | SHAH | NAVINCHANDRA | | SHAH | "POOJAN",5, SUF INDIA | GUJARAT | ANAND | 388315 | IN3019911036666 3 | | Amount for uncla | 82.00 | 05-NOV-2024 | AJCPS5512L | | | | | | VINAYKUMARSHAH | | | NO | NO | FY-2 |
| RENUKABEN | PRAVINBHAI | PATEL | PRAVINBHAI | | BPATEL | C/O SHASHIKANT INDIA | GUJARAT | ANAND | 388530 | 0005013 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | | | NO | NO | FY-2 |
| SUBHADRABEN | SHANKARLAL | PATEL | S | G | PATEL | VANSDAWAD CAI INDIA | GUJARAT | KHEDA | 388620 | 0005402 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ALPA | MANSHINH | BHATIA | MANSHINH | VELJI | BHATIA | 20, MANGESH SH INDIA | MAHARASHTRA | MUMBAI SUBUR 400001 | 0006601 | | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | MANSHINHVELJIBHATIAMADHURI | NO | | NO | | FY-2 |
| MOOLCHAND | C | SHAH | SH | | CHENMAL | C/O MOOLCHAN INDIA | MAHARASHTRA | MUMBAI SUBUR 400003 | 0000423 | | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | DAIBAIMSHAH | NO | | NO | | FY-2 |
| ATUL | JAMNADAS | SONI | SHJAMNADAS | JAGJIVAN | SONI | MOTI MAHAL 43 INDIA | MAHARASHTRA | MUMBAI SUBUR 400003 | 0000614 | | | Amount for uncla | 40.00 | 05-NOV-2024 | | | | | | BHANUMATIJAMNADASSONI | NO | | NO | | FY-2 |
| ABDULSULTAN | CHATURBHAI | KHERANI | C | J | KHERANI | C/O ORIENTAL GI INDIA | MAHARASHTRA | MUMBAI SUBUR 400003 | 0002209 | | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | NOORBANUABDULSULTANKHERAI | NO | | NO | | FY-2 |
| BATUL | ABDULLA | | ABDULLA | | KAIJI | 129 SARANG STR INDIA | MAHARASHTRA | MUMBAI SUBUR 400003 | 0002467 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | KHOZEMAMIRKAIJI | NO | | NO | | FY-2 |
| KHOZEM | AMIR | KAIJI | A | E | KAIJI | 129 SARANG STR INDIA | MAHARASHTRA | MUMBAI SUBUR 400003 | 0003601 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | MEHRAAMIRKAIJI | NO | | NO | | FY-2 |
| KHADIJA | ESUFALI | KAIJI | E | A | KAIJI | 129 SARANG STR INDIA | MAHARASHTRA | MUMBAI SUBUR 400003 | 0003602 | | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | KHOZEMAMIRKAIJI | NO | | NO | | FY-2 |
| NARGIS | | SHOEB | SHEOB | | SIDDIQUI | C/O SHEOB SIDDI INDIA | MAHARASHTRA | MUMBAI SUBUR 400003 | 0004164 | | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | NO | | NO | | FY-2 |
| NAVINCHAND | CHHOTUBHAI | JAVERI | C | | NEMCHAND | 63 DHANJI STREE INDIA | MAHARASHTRA | MUMBAI SUBUR 400003 | 0004254 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | HEMLATANAVINCHANDJAVERI | NO | | NO | | FY-2 |
| SALEH | KAYAM | BOOKWALA | K | F | BANATWALA | C/O HATIM & CO INDIA | MAHARASHTRA | MUMBAI SUBUR 400003 | 0005380 | | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | ZUBEIDAKAYAMBANATWALA | NO | | NO | | FY-2 |
| SUMANLAL | RATILAL | SHAH | R | D | SHAH | C/O RATILAL DAH INDIA | MAHARASHTRA | MUMBAI SUBUR 400003 | 0005406 | | | Amount for uncla | 16.00 | 05-NOV-2024 | | | | | | | NO | | NO | | FY-2 |
| SHABBIR | TAIEBALI | PENWALA | T | E | PENWALA | 40, BHANDARI ST INDIA | MAHARASHTRA | MUMBAI SUBUR 400003 | 0005455 | | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | PHIROZEDINSHAWMISTRY | NO | | NO | | FY-2 |
| YUSUF | HAIDER | KAIJI | HAIDER | | KAIJI | 129 SARANG STR INDIA | MAHARASHTRA | MUMBAI SUBUR 400003 | 0006133 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | KHOZEMAMIRKAIJI | NO | | NO | | FY-2 |
| ZULEKHA | HAJI | AHMED | HAJI | | AHMED | 307 ABDUL REHN INDIA | MAHARASHTRA | MUMBAI SUBUR 400003 | 0006149 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | | NO | | FY-2 |
| DILIP | D | PATHAK | SH | | DINYANESHWAR | JAGDISHWAR BO INDIA | MAHARASHTRA | MUMBAI SUBUR 400004 | 0000506 | | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | | NO | | NO | | FY-2 |
| RAMAKANT | R | CHOKHANI | RULIRAM | | | 315 MALAD SHOI INDIA | MAHARASHTRA | MUMBAI SUBUR 400004 | 0001221 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | | NO | | FY-2 |
| MAHENDRA | AMRITLAL | SHAH | AMRITLAL | M | SHAH | 416 BLACK STONI INDIA | MAHARASHTRA | MUMBAI SUBUR 400004 | 0001688 | | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | CHANDANMAHENDRASHAH | NO | | NO | | FY-2 |
| ARVIND | HARISHCHANDRA | MHAMANKAR | H | R | MHAMANKAR | 10/KHALIP MARI INDIA | MAHARASHTRA | MUMBAI SUBUR 400004 | 0002185 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | | NO | | FY-2 |
| BHARTI | GUNVANT | PARIKH | GJ | | PARIKH | C/O GUNVANT JE INDIA | MAHARASHTRA | MUMBAI SUBUR 400004 | 0002376 | | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | NO | | NO | | FY-2 |
| BALKRISHNA | MADHAV | CHANDRATI | M | K | CHANDRATE | KUMAR BUILDINI INDIA | MAHARASHTRA | MUMBAI SUBUR 400004 | 0002449 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | | NO | | FY-2 |
| DIPTIJASHWANTLALSHAHNGJASW S | | SHAH | MR | JASHWANT | LAL | C/O SHANTI TEXT INDIA | MAHARASHTRA | MUMBAI SUBUR 400004 | 0002657 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | | NO | | FY-2 |
| GOVIND | RAM | GIRDHARILAL | MRG | S | BAJAJ | 30-A AVINTIKABAI INDIA | MAHARASHTRA | MUMBAI SUBUR 400004 | 0002825 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | | NO | | FY-2 |
| GOVINDDAS | GHANSHYAMDAS | SHROFF | G | | GIRDHARDAS | NO 1 VITHALBHA INDIA | MAHARASHTRA | MUMBAI SUBUR 400004 | 0002908 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | KRISHNADASGIRDHARDASSSHROFF | NO | | NO | | FY-2 |
| GOOLBANOO | BEHRAMJI | KABRAJI | B | M | KABRAJI | ZAINAB MANZIL ' INDIA | MAHARASHTRA | MUMBAI SUBUR 400004 | 0002912 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | SAMSORABJIKHOPAJI | NO | | NO | | FY-2 |
| JASPAL | | SINGH | MRS | R | SINGH | C/O BIRAS TRUCH INDIA | MAHARASHTRA | MUMBAI SUBUR 400004 | 0003205 | | | Amount for uncla | 104.00 | 05-NOV-2024 | | | | | | | NO | | NO | | FY-2 |
| KISHORI | INDRAVADAN | JOSHI | I | B | JOSH | 165 K M SHARMA INDIA | MAHARASHTRA | MUMBAI SUBUR 400004 | 0003477 | | | Amount for uncla | 400.00 | 05-NOV-2024 | | | | | | IBJOSHI | NO | | NO | | FY-2 |
| KALPANA | P | SHAH | PRADIP | K | SHAH | C/O JAINS ACCOI INDIA | MAHARASHTRA | MUMBAI SUBUR 400004 | 0003584 | | | Amount for uncla | 58.00 | 05-NOV-2024 | | | | | | | NO | | NO | | FY-2 |
| KAIKHASRU | FRAMROZE | BHARUCHA | F | M | BHARUCHA | SHAPOOR BAUG . INDIA | MAHARASHTRA | MUMBAI SUBUR 400004 | 0003586 | | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | NO | | NO | | FY-2 |
| KESHRIMAL | RATANCHAND | JAIN | RATANCHAND | | JAIN | C/O RAJESH IND( INDIA | MAHARASHTRA | MUMBAI SUBUR 400004 | 0003687 | | | Amount for uncla | 64.00 | 05-NOV-2024 | | | | | | MAHENDERHIMMATMALPARMAR | NO | | NO | | FY-2 |
| MANJULA | | GANDHI | P | D | GANDHI | 25 RAMKRUPA BI INDIA | MAHARASHTRA | MUMBAI SUBUR 400004 | 0003939 | | | Amount for uncla | 8.00 | 05-NOV-2024 | | | | | | | NO | | NO | | FY-2 |
| MADHAV | ACHYUT | THAKURDESAI | A | R | THAKURDESAI | 1/26 GOREGAON INDIA | MAHARASHTRA | MUMBAI SUBUR 400004 | 0003960 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | ACHYUTRAMAJITHAKURDESAI | NO | | NO | | FY-2 |
| NAVIN | H | MAPARA | MR | | HIRALAL | 505 SARDAR PATI INDIA | MAHARASHTRA | MUMBAI SUBUR 400004 | 0004123 | | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | VASUMATIINMAPARA | NO | | NO | | FY-2 |
| NEMCHAND | MOHANLAL | SHAH | M | B | SHAH | 122 B KIKA ST 3R INDIA | MAHARASHTRA | MUMBAI SUBUR 400004 | 0004166 | | | Amount for uncla | 8.00 | 05-NOV-2024 | | | | | | MANOJNEMCHANDSHAH | NO | | NO | | FY-2 |
| NIPUN | CHANDRAKANT | JHAVERI | C | G | JHAVERI | K/3 SIKKANAGAR INDIA | MAHARASHTRA | MUMBAI SUBUR 400004 | 0004238 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | | NO | | FY-2 |
| PARESH | P | SHAH | SH | | PARMANAND | 36 AMARWADI K INDIA | MAHARASHTRA | MUMBAI SUBUR 400004 | 0004615 | | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | NO | | NO | | FY-2 |
| RADHESHYAM | | GIRDHARIDAS | MRG | S | BAJAJ | 30-A AVANTIKAB INDIA | MAHARASHTRA | MUMBAI SUBUR 400004 | 0004629 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | | NO | | FY-2 |
| RATILAL | CHIMANLAL | SHAH | MRC | L | SHAH | CONTINENTAL AI INDIA | MAHARASHTRA | MUMBAI SUBUR 400004 | 0004631 | | | Amount for uncla | 174.00 | 05-NOV-2024 | | | | | | | NO | | NO | | FY-2 |
| SUSHILA | JIVANLAL | SHAH | J | B | SHAH | 202 V P ROAD PA INDIA | MAHARASHTRA | MUMBAI SUBUR 400004 | 0005178 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | JIVANLALBHIKHABHAISHAH | NO | | NO | | FY-2 |
| SUDHA | LALITKUMAR | TANNA | L | J | TANNA | 10 RANDWALLA I INDIA | MAHARASHTRA | MUMBAI SUBUR 400004 | 0005182 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | CHANDRIKAHASMUKHGANATRA | NO | | NO | | FY-2 |
| SHANKER | ANANT | GODAMBE | A | T | GODAMBE | SARVODAYA NAG INDIA | MAHARASHTRA | MUMBAI SUBUR 400004 | 0005420 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | | NO | | FY-2 |
| SHULA | REVATIKANT | DHEBRI | R | P | DHEBRI | 281 BHIMRAO HI INDIA | MAHARASHTRA | MUMBAI SUBUR 400004 | 0005435 | | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | REVATIKANTPURUSHOTTAMDHEB | NO | | NO | | FY-2 |
| SUBHADRA | BHOGILAL | SHAH | B | M | SHAH | 12 SHETHIA BHU INDIA | MAHARASHTRA | MUMBAI SUBUR 400004 | 0005454 | | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | ASHOKBHOGILALSHAH | NO | | NO | | FY-2 |
| THEREZA | CLAUDE | NORONHA | CLAUDE | | NORONHA | C/O R AMBALAL ; INDIA | MAHARASHTRA | MUMBAI SUBUR 400004 | 0005808 | | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | MANDVICODPBANKLTD | NO | | NO | | FY-2 |
| VIJAY | NAMDEO | GORE | N | R | GORE | SUNDER BHUVAI INDIA | MAHARASHTRA | MUMBAI SUBUR 400004 | 0006044 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | PUSHPANAMDEOGOREINDUMATI | NO | | NO | | FY-2 |
| YOGESH | MANILAL | TRALSHAWALA | MR | | MANILAL | 165 NEW AMRIT INDIA | MAHARASHTRA | MUMBAI SUBUR 400004 | 0006119 | | | Amount for uncla | 124.00 | 05-NOV-2024 | | | | | | MANILALMOTILALTRALSHAWALA | NO | | NO | | FY-2 |
| VIVEK | VISHVANATH | DESAI | LATEV | A | DESAI | 3 V P ROAD KUM INDIA | MAHARASHTRA | MUMBAI SUBUR 400004 | 0006276 | | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | NO | | NO | | FY-2 |
| SHYAM | T | RAHEJA | TARACHAND | | RAHEJA | RAHEJA AUTOMC INDIA | MAHARASHTRA | MUMBAI SUBUR 400004 | 0007004 | | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | NO | | NO | | FY-2 |
| VINAY | SHASHIKANT | MEHTA | SHASHIKANT | | | ROOM NO 12 1S INDIA | MAHARASHTRA | MUMBAI SUBUR 400004 | 1602010000374391 | | | Amount for uncla | 50.00 | 05-NOV-2024 | AAUPM6219P | 19-MAR-1972 | | | PRATIKSHAVINAYMEHTA | NO | | NO | | FY-2 |
| HARIKISHONDAS | T | MEHTA | SH | | TRIBHOVANDAS | D/8 TRIVENI 66 V INDIA | MAHARASHTRA | MUMBAI SUBUR 400006 | 0000331 | | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | PADMAHMEHTA | NO | | NO | | FY-2 |
| ARATI | PRANLAL | PATHAK | P | M | PATHAK | FLAT NO 56 SAGI INDIA | MAHARASHTRA | MUMBAI SUBUR 400006 | 0002086 | | | Amount for uncla | 158.00 | 05-NOV-2024 | | | | | | KAMALAPRANLALPATHAKRAMESH | NO | | NO | | FY-2 |
| ABHADEVI | BRIJMOHAN | KABRA | B | S | KABRA | JEEVAN VIHAR 1( INDIA | MAHARASHTRA | MUMBAI SUBUR 400006 | 0002188 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | | NO | | FY-2 |
| ANJANI | | MEHTA | D | H | MEHTA | TRIVENI D/8 66 V INDIA | MAHARASHTRA | MUMBAI SUBUR 400006 | 0002242 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | HARKISHONDASMEHTA | NO | | NO | | FY-2 |
| DEVEN | | MEHTA | H | T | MEHTA | TRIVENI D/8 66 V INDIA | MAHARASHTRA | MUMBAI SUBUR 400006 | 0002688 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | PADMAMEHTA | NO | | NO | | FY-2 |
| HARIKISONDAS | | MEHTA | T | H | MEHTA | TRIVENI D/8 66 V INDIA | MAHARASHTRA | MUMBAI SUBUR 400006 | 0003031 | | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | PADMAMEHTA | NO | | NO | | FY-2 |
| MAHENDRA | JETHALAL | PAREKH | JETHALAL | RAICHAND | PAREKH | 39 SARSWATI BH INDIA | MAHARASHTRA | MUMBAI SUBUR 400006 | 0004020 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | URMILAMAHENDRAPAREKH | NO | | NO | | FY-2 |
| PADMA | | MEHTA | H | T | MEHTA | TRIVENI D/8 66 V INDIA | MAHARASHTRA | MUMBAI SUBUR 400006 | 0004514 | | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | HARKISHANDASMEHTA | NO | | NO | | FY-2 |
| RAMBHABEN | JETHALAL | PAREKH | J | R | PAREKH | 39 SARASWATI BI INDIA | MAHARASHTRA | MUMBAI SUBUR 400006 | 0004747 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | VINODJETHALALPAREKH | NO | | NO | | FY-2 |
| RASIKLAL | | PARIKH | NATAVAR | LAL | PARIKH | 26 DANI SADAN ' INDIA | MAHARASHTRA | MUMBAI SUBUR 400006 | 0004869 | | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | KANCHANPARIKH | NO | | NO | | FY-2 |
| RAJENDRA | | AGARWAL | PHOOLCHAND | | AGARWAL | E 4 TRIVENI 66 W INDIA | MAHARASHTRA | MUMBAI SUBUR 400006 | 0004949 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | MEERAAGARWAL | NO | | NO | | FY-2 |
| RANJIT | BHAGVANDAS | KAPADIA | KAPADIA | | | C/O G G FLAT NO INDIA | MAHARASHTRA | MUMBAI SUBUR 400006 | 0006279 | | | Amount for uncla | 64.00 | 05-NOV-2024 | | | | | | ROHINIRANJIT | NO | | NO | | FY-2 |
| DILIPKUMAR | SOMCHAND | SHAH | SOMCHAND | | | 103 RAJMALA 87 INDIA | MAHARASHTRA | MUMBAI SUBUR 400006 | IN300513103354896 | | | Amount for uncla | 200.00 | 05-NOV-2024 | ABBPS3792B | | | | | LISHADILIPSHAH | NO | | NO | | FY-2 |
| VANRAJ | MORARJI | LILANI | MORARJI | LAXMIDAS | LILANI | 91, L JAGMOHAN INDIA | MAHARASHTRA | MUMBAI SUBUR 400006 | IN3061490069989 | | | Amount for uncla | 100.00 | 05-NOV-2024 | AAAPL4410D | | | | | ARUNAVANRAJLILANI | NO | | NO | | FY-2 |
| ARUN | KUMAR | SARAF | SH | MURARILAL | SARAF | 4/1 MATRU MAN INDIA | MAHARASHTRA | MUMBAI SUBUR 400007 | 0000877 | | | Amount for uncla | 8.00 | 05-NOV-2024 | | | | | | | NO | | NO | | FY-2 |
| CHINUBEN | | DHRUV | MANILAL | M | DHRUV | MALBAR VIEW N INDIA | MAHARASHTRA | MUMBAI SUBUR 400007 | 0002617 | | | Amount for uncla | 58.00 | 05-NOV-2024 | | | | | | MANILALMAGANLALDHRUV | NO | | NO | | FY-2 |
| DIPALI | MANILAL | DHRUV | M | M | DHRUV | MALBAR VIEW N INDIA | MAHARASHTRA | MUMBAI SUBUR 400007 | 0002729 | | | Amount for uncla | 58.00 | 05-NOV-2024 | | | | | | ANILMDHRUV | NO | | NO | | FY-2 |
| FARIDA | NARIMAN | DUBASH | MINARIMAN | N | DUBASH | BILIMORIA BLDG INDIA | MAHARASHTRA | MUMBAI SUBUR 400007 | 0002804 | | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | NOSHIRNARIMANDUBASH | NO | | NO | | FY-2 |
| HANSA | DILIPKUMAR | DHRUV | D | C | DHRUV | 3, CHITTA PAWAI INDIA | MAHARASHTRA | MUMBAI SUBUR 400007 | 0003057 | | | Amount for uncla | 94.00 | 05-NOV-2024 | | | | | | DILIPKUMARCHINUBHAIDHRUV | NO | | NO | | FY-2 |
| HEMANGINI | | DHRUV | MANILAL | M | DHRUV | MALBAR VIEW N INDIA | MAHARASHTRA | MUMBAI SUBUR 400007 | 0003125 | | | Amount for uncla | 58.00 | 05-NOV-2024 | | | | | | MANILALMAGANLALDHRUV | NO | | NO | | FY-2 |
| MEENAKI | MANILAL | DHRUV | M | M | DHRUV | MALBAR VIEW N INDIA | MAHARASHTRA | MUMBAI SUBUR 400007 | 0003955 | | | Amount for uncla | 58.00 | 05-NOV-2024 | | | | | | ANILMDHRUV | NO | | NO | | FY-2 |
| MUKESH | VASANT | BHUPTANI | MR | | VASANT | ENTERPRISE FOR INDIA | MAHARASHTRA | MUMBAI SUBUR 400007 | 0004038 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | NALINIVASANTBHUPTANI | NO | | NO | | FY-2 |
| NEERA | SAMARSINH | PARMAR | S | R | PARMAR | 34 SEVENTH ROA INDIA | MAHARASHTRA | MUMBAI SUBUR 400007 | 0004243 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | SAMARSINHRAMSINHPARMAR | NO | | NO | | FY-2 |
| PERVIZ | JEHANGIRJI | DUDHA | J | H | DUDHA | C/O B D GAZDAR INDIA | MAHARASHTRA | MUMBAI SUBUR 400007 | 0004434 | | | Amount for uncla | 32.00 | 05-NOV-2024 | | | | | | MANIJEHANGIRJIDUDHA | NO | | NO | | FY-2 |
| PUSHPABEN | | GANDHI | GANDHI | | | 2 GANESH CHHAI INDIA | MAHARASHTRA | MUMBAI SUBUR 400007 | 0004515 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | CHINUBHAGANDHI | NO | | NO | | FY-2 |
| VITHAL | RAMRAO | HATTIVENGDI | MRR | A | HATTYENGDI | 13/150 J K BUILD INDIA | MAHARASHTRA | MUMBAI SUBUR 400007 | 0005907 | | | Amount for uncla | 70.00 | 05-NOV-2024 | | | | | | | NO | | NO | | FY-2 |
| K | M | DALAL | MAHENDRA | | | 6 CHOWPATTY CE INDIA | MAHARASHTRA | MUMBAI SUBUR 400007 | 0006497 | | | Amount for uncla | 4.00 | 05-NOV-2024 | | | | | | MBDALAL | NO | | NO | | FY-2 |
| INDIRA | DURLABHRAM | JANI | DURLABHRAM | BHANJI | JANI | 24 PAKEEZA MAR INDIA | MAHARASHTRA | MUMBAI SUBUR 400008 | 0000934 | | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | NARESHDURLABHRAMJANIBHAVN | NO | | NO | | FY-2 |
| FAYYAZ | | AHMED | ABDUS | | SAMAD | 702 DAULAT CON INDIA | MAHARASHTRA | MUMBAI SUBUR 400008 | 0001550 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | | NO | | FY-2 |
| DOLAT | BAJI | MODY | MR | | BAJI | DALAL ESTATE O INDIA | MAHARASHTRA | MUMBAI SUBUR 400008 | 0002671 | | | Amount for uncla | 140.00 | 05-NOV-2024 | | | | | | JASMINEBAIMODINARGISHBEHRA | NO | | NO | | FY-2 |
| SANTOSH | MANYAL | GHUMAN | | | MAL | FLAT NO 12/42 N INDIA | MAHARASHTRA | MUMBAI SUBUR 400008 | 0005434 | | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | NITAMANYAL | NO | | NO | | FY-2 |
| SANATAN | HASMUKHLAL | MODY | H | G | MODY | 1/201 NAVJIVAN INDIA | MAHARASHTRA | MUMBAI SUBUR 400008 | 0005461 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | YASHWANTHASMUKHLALMODY | NO | | NO | | FY-2 |
| SANJAY | HASMUKHLAL | MODY | H | G | MODY | 1/201 NAVJIVAN INDIA | MAHARASHTRA | MUMBAI SUBUR 400008 | 0005462 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | YASHWANTHASMUKHLALMODY | NO | | NO | | FY-2 |
| SHANTILAL | KESHAVLAL | TURAKHIA | K | M | TURAKHIA | 16/15 NAVJIVAN INDIA | MAHARASHTRA | MUMBAI SUBUR 400008 | 0005464 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | DILIPSHANTILALTURAKHIA | NO | | NO | | FY-2 |
| SAROJ | S | PUNJABI | SUNDER | | | K-2 DALAL ESTATI INDIA | MAHARASHTRA | MUMBAI SUBUR 400008 | 0006557 | | | Amount for uncla | 60.00 | 05-NOV-2024 | | | | | | JYOTIPRAMCHANDJANIPRADEEPJAN | NO | | NO | | FY-2 |
| JYOTSNA | JAYSUKHLAL | SHAH | SHAH | | | C/O J J SHAH BHU INDIA | MAHARASHTRA | MUMBAI SUBUR 400009 | 0003258 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | JAYSUKHLALKASHALCHANDSHAH | NO | | NO | | FY-2 |
| JAYSUKHLAL | KASHALCHAND | SHAH | SHAH | | | BHARAT TRADINI INDIA | MAHARASHTRA | MUMBAI SUBUR 400009 | 0003321 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | JYOTSNAJAYASUKHLALSHAH | NO | | NO | | FY-2 |
| SHIAMSUNDAR | B | MITTAL | BRAHAMDAS | | AGGARWAL | C/O MITTAL BRO INDIA | MAHARASHTRA | MUMBAI SUBUR 400009 | 0005436 | | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | SWARANLATASMITTAL | NO | | NO | | FY-2 |
| HASAN | SAIFOODIN | SITABKHAN | S | E | SITABKHAN | SARKAR RESIDEN INDIA | MAHARASHTRA | MUMBAI SUBUR 400010 | 0003030 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | | NO | | FY-2 |
| MADAN | GOPAL | PENDSE | MRG | D | PENDSE | 16, SARIN HOUSE INDIA | MAHARASHTRA | MUMBAI SUBUR 400010 | 0003799 | | | Amount for uncla | 36.00 | 05-NOV-2024 | | | | | | | NO | | NO | | FY-2 |
| RASHIDA | MOHSIN | NAGUTHANAWA | M | F | NAGUTHANWAL | AKASH PARTMEN INDIA | MAHARASHTRA | MUMBAI SUBUR 400011 | 0004731 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | MOHSINFNAGUTHANWALA | NO | | NO | | FY-2 |
| JAMINADAS | PURSHOTAMDAS | KAPADIA | P | M | DAPADIA | C/O K V VED KHA INDIA | MAHARASHTRA | MUMBAI SUBUR 400012 | 0003330 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | JAIBALAVIJAYKUMARKAPADIA | NO | | NO | | FY-2 |
| KAUSHIK | TRAMBAKLAL | SANGHVI | MRT | S | SANGHVI | 64/23-L DR AMBI INDIA | MAHARASHTRA | MUMBAI SUBUR 400012 | 0003412 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | | NO | | FY-2 |
| MEENA | VITHAL | SAWANT | V | V | SAWANT | C/O K V VED KHA INDIA | MAHARASHTRA | MUMBAI SUBUR 400012 | 0003973 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | JAIBALAVIJAYKUMARKAPADIA | NO | | NO | | FY-2 |
| PURSHOTAMDAS | MADHAVJEE | KAPADIA | M | M | KAPADIA | C/O K V VED KHA INDIA | MAHARASHTRA | MUMBAI SUBUR 400012 | 0004538 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | JAIBALAVIJAYKUMARKAPADIA | NO | | NO | | FY-2 |
| RAMILA | KAUSHIK | SANGHVI | MR | KAUSHIK | | 64-23 DR AMBEC INDIA | MAHARASHTRA | MUMBAI SUBUR 400012 | 0004660 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | | NO | | FY-2 |
| AJAY | NAVINCHANDRA | JASANI | NAVINCHANDRA | | | 13/14 NEW ISLAI INDIA | MAHARASHTRA | MUMBAI SUBUR 400012 | 1301420000033731 | | | Amount for uncla | 34.00 | 05-NOV-2024 | ACYPJ2215Q | 15-JUL-1959 | | | | | NO | | NO | | FY-2 |
| SHIREEN | | VASI | SH | | MANSUR | 221/223 RANGAI INDIA | MAHARASHTRA | MUMBAI SUBUR 400013 | 0000147 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | RADENVANAMALIJAGANNADHAV | NO | | NO | | FY-2 |
| AJAY | | CHANDWANI | GOKALDAS | | CHANDWANI | FLAT NO 2 1ST FL INDIA | MAHARASHTRA | MUMBAI SUBUR 400006 | 0002167 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | | NO | | FY-2 |
| RUSTOM | KAIKHUSHROO | PATEL | K | A | PATEL | BANAJI BUILDINI INDIA | MAHARASHTRA | MUMBAI SUBUR 400013 | 0004864 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | ALAMAIKAIKHUSHROOPATEL | NO | | NO | | FY-2 |
| VISHAL | M | KUNDNANI | MADAN | | KUNDNANI | 7-A GOKUL NIWA INDIA | MAHARASHTRA | MUMBAI SUBUR 400016 | 0001261 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | RENUMKUNDNANI | NO | | NO | | FY-2 |
| JITENDRA | GUNVANTLAL | DESAI | MR | | GUNVANTLAL | C/O BABUBHAI V INDIA | MAHARASHTRA | MUMBAI SUBUR 400016 | 0003366 | | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | INDUMATIVADILALKADAKIA | NO | | NO | | FY-2 |
| RAMESH | | ATMARAMANI | LAXMANDAS | | | C/O LAXMAN MC INDIA | MAHARASHTRA | MUMBAI SUBUR 400016 | 0004750 | | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | LAXMANFATNANI | NO | | NO | | FY-2 |
| SHAKUNTALA | SANVALARAM | BHAGWAT | S | B | BHAGWAT | H/126 LOKMANY INDIA | MAHARASHTRA | MUMBAI SUBUR 400016 | 0005377 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | SANVALARAMBHARGAVBHAGWAT | NO | | NO | | FY-2 |
| THOOMIMAL | CHANDUMAL | ADVANI | C | G | ADVANI | 6/4 MAHALAXMI INDIA | MAHARASHTRA | MUMBAI SUBUR 400016 | 0005787 | | | Amount for uncla | 60.00 | 05-NOV-2024 | | | | | | | NO | | NO | | FY-2 |
| VRUSHALIWAMANDHAMANKARN | WAMAN | DHANIA | MR | WAMAN | DHAMANKAR | BLOCK NO 3 1ST F INDIA | MAHARASHTRA | MUMBAI SUBUR 400016 | 0005917 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | | NO | | FY-2 |
| VASANT | SHRIPAD | CHANDAVARKAR | S | N | CHANDAVARKAR | 2/7 BEDEKAR SAI INDIA | MAHARASHTRA | MUMBAI SUBUR 400016 | 0006046 | | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | UMESHSHRIPADCHANDAVARKAR | NO | | NO | | FY-2 |
| WAMAN | | DHAMANKAR | D | G | DHAMANKAR | BLOCK NO 3 1ST INDIA | MAHARASHTRA | MUMBAI SUBUR 400016 | 0006109 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | MANGALADHAMANKAR | NO | | NO | | FY-2 |
| LAXMAN | MOHANLAL | FATNANI | MOHANLAL | BACHUMAL | FATNANI | BLDG NO 9 FLAT INDIA | MAHARASHTRA | MUMBAI SUBUR 400016 | IN300154919010814 | | | Amount for uncla | 10.00 | 05-NOV-2024 | AAJPF1076G | | | | | ASHAMOHANLALFATNANI | NO | | NO | | FY-2 |
| KUMUD | DATTATRAY | DANDEKAR | MRD | K | DANDEKAR | 9 C/30 4TH FLOO INDIA | MAHARASHTRA | MUMBAI SUBUR 400017 | 0003437 | | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | DATTATRAYKESHARINATHDANDEK | NO | | NO | | FY-2 |
| SUSHILA | V | SHETTY | MUKESH | | VASUSHETTY | 29/30 PANKAJ M INDIA | MAHARASHTRA | MUMBAI SUBUR 400018 | 0001123 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | UDAYASHETTY | NO | | NO | | FY-2 |
| VINAYA | V | SHETTY | MULUR | VASU | SHETTY | 29/30 PANKAJ M INDIA | MAHARASHTRA | MUMBAI SUBUR 400018 | 0001124 | | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | SUSHILAVSHETTY | NO | | NO | | FY-2 |
| HARGOBIND | GHANSHAMDAS | VASVANI | GHANSHAMDAS | | | 45/D VENUS APT INDIA | MAHARASHTRA | MUMBAI SUBUR 400018 | 0003136 | | | Amount for uncla | 244.00 | 05-NOV-2024 | | | | | | RAJHVASVANI | NO | | NO | | FY-2 |
| JETHAMAL | HIRANAND | ADVANI | MR | | HIRANAND | 8/3 VENUS COOI INDIA | MAHARASHTRA | MUMBAI SUBUR 400018 | 0003203 | | | Amount for uncla | 16.00 | 05-NOV-2024 | | | | | | | NO | | NO | | FY-2 |
| JAYANT | GAJANAN | DESHMUKH | G | S | DESHMUKH | B D Q BLOCK 9/7 INDIA | MAHARASHTRA | MUMBAI SUBUR 400018 | 0003341 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | SHOBHANAJAYANTDESHMUKH | NO | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUNIL | CHANDRAKANT | PATEL | C | V | PATEL | C/O VASANT M A | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400049 | 0005452 | | | Amount for uncla | | 24.00 | 05-NOV-2024 | | | | | | KAMALCHANDRAKANTPATELCHAN | NO | | NO | FY-2 |
| CHANDRAPRABHA | LALIT | SHAH | LALIT | | SHAH | B-14 CLIFTON SO | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400049 | 0006687 | | | Amount for uncla | | 14.00 | 05-NOV-2024 | | | | | | LALITKSHAH | NO | | NO | FY-2 |
| MOTIRAM | | SADHWANI | SH | | TEKCHAND | A/10 MAYFAIR 2E | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0000131 | | | Amount for uncla | | 6.00 | 05-NOV-2024 | | | | | | VANDANADSADHWANI | NO | | NO | FY-2 |
| BHAVNA | H | CHHEDA | SHRIRALAL | H | CHEEDA | C/O NIMESH CHE | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0000486 | | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| SHAH | LAKHAMSHI | HIRJI | HIRJI | | SHAH | R NO 23/24 IIND | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0001575 | | | Amount for uncla | | 200.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| VIVEK | N | NAGPAL | NARAIN | | | B 8 TWO ROSES S | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0001796 | | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | | ISHANNAGPAL | NO | | NO | FY-2 |
| HAIDERBHOY | ABDULHUSEIN | KACHWALLA | A | T | KACHWALLA | FLAMINGO CO O | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0003032 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | JENABHAIDERKACHWALLAZAINULI | NO | | NO | FY-2 |
| KATAYOON | HOMI | HORMUZDI | MRH | S | HORMUZDI | 34-A ELCO ARCAI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0003386 | | | Amount for uncla | | 82.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| KISHOR | KANTILAL | MODY | A | B | KAMAL | C/O MRS K J SU | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0003482 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| KALPANA | JITENDRA | SHAH | MR | | JITENDRA | C/O SHRI L G RU | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0003686 | | | Amount for uncla | | 60.00 | 05-NOV-2024 | | | | | | JITENDRATEJPALSHAH | NO | | NO | FY-2 |
| MUKESH | | BHATIA | SH | | PARSHOTAMDAS | A/7 MADUBAN C | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0004080 | | | Amount for uncla | | 64.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| MOTIRAM | TEKCHAND | SADHWANI | SH | | TEKCHAND | A/10 MAYFAIR 2E | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0004084 | | | Amount for uncla | | 16.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| RAKSHA | ASHOK | DESAI | DESAI | | | 6 FLORENNA PLC | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0005033 | | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | | ASHOKHAKUMATRAIDESAI | NO | | NO | FY-2 |
| TULSIDAS | SOBHRAJ | JUMANI | SOBHRAJ | | | 559/5 ROOP NIKI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0005767 | | | Amount for uncla | | 24.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| KRISHNA | | PARIKH | MAGANBHAI | | PARIKH | A/62-590 MIG CC | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400051 | 0003632 | | | Amount for uncla | | 24.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| DEORA | RAMNIRANJAN | BABULAL | SH | BABULAL | DEORA | 17TH ROAD 485 | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400052 | 0000193 | | | Amount for uncla | | 30.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| KAMLA | | MILWANI | SH | KISHAN | CHAND | 788/10 MALTI MI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400052 | 0000241 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | MANOHARMILWANI | NO | | NO | FY-2 |
| PEARL | JUDY | FERNANDES | TA | P | FERNANDES | SHANTIVANAM, I | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400052 | 0000850 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| DYAL | SINGH | KUNDAN | S | DULA | SINGH | 31, HEENA COOP | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400052 | 0002768 | | | Amount for uncla | | 82.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| KENNETH | | MENZIES | MR | CONSTANTINE | MENZIES | 4 SKYLARK PLOT | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400052 | 0003683 | | | Amount for uncla | | 200.00 | 05-NOV-2024 | | | | | | DIANAMENZIESMARYMENZIES | NO | | NO | FY-2 |
| KENNETH | | MENZIES | MR | CONSTANTINE | MENZIES | 4 SKYLARK PLOT | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400052 | 0003684 | | | Amount for uncla | | 400.00 | 05-NOV-2024 | | | | | | DIANAMENZIES | NO | | NO | FY-2 |
| NIRANJANA | SHYAM | NAGPAL | S | T | NAGPAL | FLAT NO 502 5TH | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400052 | 0004256 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | SHYAMTIKAMDASNAGPALHARESH | NO | | NO | FY-2 |
| RANGARAJAN | RAGHAVACHAR | KADABA | MRR | S | KADABA | 201 VIKRAM 1BT | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400052 | 0004657 | | | Amount for uncla | | 22.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| RAJKUMAR | TIKAMDAS | NAGPAL | T | R | NAGPAL | FLAT NO 502 5TH | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400052 | 0004881 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | HARESHTIKAMDASNAGPALSHYAM | NO | | NO | FY-2 |
| RATNA | | NIHALANI | SH | KUNDAN | DAS | 315/10 RAJSAROJ | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400052 | 0005030 | | | Amount for uncla | | 82.00 | 05-NOV-2024 | | | | | | INDRASHAMDADPURI | NO | | NO | FY-2 |
| HANSA | D | DOSHI | DINESH | | | 502 KSHITIJ JUHL | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400053 | 0003109 | | | Amount for uncla | | 54.00 | 05-NOV-2024 | | | | | | BHARATPDOSHI | NO | | NO | FY-2 |
| ROSHAN | | SINGH | HAMIR | | SINGH | FLAT NO L-349, | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400053 | 0004749 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| SHOBHA | RAMESH | KATARA | KATARA | | | 8-36 ASHISH CHS | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400053 | 1201090000759093 | | | Amount for uncla | | 400.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| DIMPLE | H | SETHIA | SH | HARILAL | SETHIA | 3/9 KUMAR APAI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0000472 | | | Amount for uncla | | 500.00 | 05-NOV-2024 | | | | | | HARILALSHAMJISETHIA | NO | | NO | FY-2 |
| VIJAY | | KUMAR | MANOHAR | | LAL | SAMATA INVESTA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0001516 | | | Amount for uncla | | 10.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| ACHALA | | GAUD | SHYAMLAL | | GAUD | FLAT NO E-72 RE | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0001637 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | SYAMLALGAUD | NO | | NO | FY-2 |
| ARCHANA | DHIRAJLAL | SHAH | MRDHIRAILAL | C | SHAH | C/O D C SHAH 16 | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0002067 | | | Amount for uncla | | 20.00 | 05-NOV-2024 | | | | | | VASUMATIDHIRALALSHAH | NO | | NO | FY-2 |
| AMI | MADHUSUDAN | GHIA | M | D | GHIA | 36 ROONGTA EST | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0002173 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | SHARDAMADHUSUDANGHIAMADH | NO | | NO | FY-2 |
| BHARAT | KARSANDAS | SAMPAT | K | | GORDHANDAS | RADHAKUNJ BLO | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0002379 | | | Amount for uncla | | 14.00 | 05-NOV-2024 | | | | | | KARSANDASGORDHANDASSAMPA | NO | | NO | FY-2 |
| CHANDULAL | L | MARFATIA | L | G | MARFATIA | LAVINIA FLAT NO | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0002558 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| CYRILBONAVENTURE | D | LIMA | MARSHALL | D | LIMA | 2 COSMOS 26 MI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0002592 | | | Amount for uncla | | 200.00 | 05-NOV-2024 | | | | | | AGNESDLIMA | NO | | NO | FY-2 |
| G | | SIVAKUMAR | V | | GOPALAN | 601, CHUCHUM | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0002933 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| JHAVERIHANSA | BIPIN | CHANDRA | BC | B | JHAVERI | TIRUPATI DEV CO | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0003254 | | | Amount for uncla | | 130.00 | 05-NOV-2024 | | | | | | PAREKHSURESHCHAMPAKLAL | NO | | NO | FY-2 |
| JAYSINH | HARIDAS | SAMPAT | HARIDAS | JAGJIVAN | SAMPAT | 17 KAVITA PHIR | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0003357 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | KUMUDJAYSINHSAMPAT | NO | | NO | FY-2 |
| KUSUM | | KARSANDAS | SAMPAT | K | GORDHANDAS | RADHA KUNJ BLC | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0003478 | | | Amount for uncla | | 10.00 | 05-NOV-2024 | | | | | | KARSHANDASGORDHANDASSAMP | NO | | NO | FY-2 |
| NAROTAMDAS | LALLUBHAI | JAVERI | L | H | JAVERI | 11 MALA APARTI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0004259 | | | Amount for uncla | | 82.00 | 05-NOV-2024 | | | | | | BHOGILALBECHARDASJHAVERI | NO | | NO | FY-2 |
| SURIBHI | | DALSUKHLAL | SHAH | D | T | SHAH | ADARSH NEAR GI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0005388 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| SHARDA | MADHUSUDAN | GHIA | MADHUSUDAN | | GHIA | 36 ROONGTA EST | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0005683 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | AMIMADHUSUDANGHIA | NO | | NO | FY-2 |
| AMARLAL | | SADARANGANI | THAKURDAS | K | S | C/O MILAN RADI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0006233 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | RAVISADARANGANIAMRUNGADARAI | NO | | NO | FY-2 |
| ARUN | | SADARANGANI | AMARLAL | | SADARANGANI | C/O MILAN RADI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0006234 | | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | | RAVISADARANGANIAMARLALSADA | NO | | NO | FY-2 |
| CHANDRAKANTA | CHAMANLAL | OBEROI | CHAMANLAL | RAMSARAN | OBEROI | 16, SUDESH 2ND | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0006747 | | | Amount for uncla | | 64.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| GHANSHYAM | | CHANDAK | JAINARAYAN | | CHANDAK | C/O SHYAMSUNE | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400055 | 0000943 | | | Amount for uncla | | 8.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| DILIP | ASHABHAI | SHAH | ASHABHAI | | SHAH | PARMESHWAR VI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400055 | 0001721 | | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| RAMESH | GOKALDAS | MANIAR | G | | LALLUBHAI | DEVRAJ NIWAS F | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400055 | 0004736 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| GOMATHI | | RAMASWAMY | SHIVSWANATHA | RAMASWAMY | IYER | B 4/4 SHREE RAN | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400058 | 0000123 | | | Amount for uncla | | 30.00 | 05-NOV-2024 | | | | | | VISWANATHANRAMASWAMYIYER | NO | | NO | FY-2 |
| K | M | SATHYANARAYAN | SHK | N | MANJUNATH | 205 MANISH TOV | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400058 | 0000793 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | PSAGARWAL | NO | | NO | FY-2 |
| BHIMSEN | VASDEV | CHANDRAMANI | V | G | CHANDIRAMANI | D-902, ROYAL CL | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400058 | 0002442 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | SANGITABHIMSENCHANDIRAMANI | NO | | NO | FY-2 |
| KUSUM | CHAMPAKLAL | SOLANKI | C | A | SOLANKI | F/202 KRUPA PR | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400058 | 0003604 | | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | | CHAMPAKLALAMRATLALSOLANKI | NO | | NO | FY-2 |
| MOHANLAL | TULSIDAS | BHATIA | MRTULSIDAS | DHAMANMAL | BHATIA | SINCHAN CO-OP | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400058 | 0003832 | | | Amount for uncla | | 244.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| MEENA | | VADILAL | SHAH | V | N | SHAH | 4/61 ZALAWAD N | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400058 | 0003860 | | | Amount for uncla | | 32.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| MANGHANMAL | GIRDHARIMAL | HEMNANI | G | H | HEMNANI | SHANTI NIKETAN | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400058 | 0003984 | | | Amount for uncla | | 74.00 | 05-NOV-2024 | | | | | | RADHABAIMANGHANMALHEMNA | NO | | NO | FY-2 |
| NILESH | J | DARU | JAP | | DARU | A 703/2 MERCUP | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400058 | 0004141 | | | Amount for uncla | | 40.00 | 05-NOV-2024 | | | | | | JAPNDARU | NO | | NO | FY-2 |
| P | NARAYANAN | KUTTY | P | V | NAMBOODIRI | A/2 8 RAJAT REK | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400058 | 0004421 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| PRAKASH | R | TULSIANI | R | M | TULSIANI | B-203 KARACHI C | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400058 | 0004518 | | | Amount for uncla | | 82.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| RADHAKRISHNAN | | KUNJI | KANAN | | KUNJI | A-404 KUNJ VIHA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400058 | 0004884 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | SANJAYRAJADHYAX | NO | | NO | FY-2 |
| RAMESH | CHATURLAL | GANDHI | C | M | GANDHI | SEEMA SOCIETY | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400058 | 0004895 | | | Amount for uncla | | 10.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| SUDHIR | VAMAN | KABE | MRV | K | KABE | FLAT NO 1 RATA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400058 | 0005049 | | | Amount for uncla | | 16.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| SURESH | DINANATH | LAD | D | M | LAUD | TATA COMPOUNI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400058 | 0005427 | | | Amount for uncla | | 82.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| VISWANATHAN | RAMASWAMY | IYER | MRR | V | IYER | FLAT NO 4 BUILD | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400058 | 0005908 | | | Amount for uncla | | 70.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| YASHWANTI | | SHAH | CHANDRAKANT | | SHAH | 24 B MILAN AZAI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400058 | 0006122 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| OMPRAKASH | M | AGARWAL | MULILAL | | AGARWAL | 15-A SAMUNDAR | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400058 | 0006221 | | | Amount for uncla | | 200.00 | 05-NOV-2024 | | | | | | JAINAPRAKASHAGARWAL | NO | | NO | FY-2 |
| VINOD | C | BANGERA | CHINNAYA | | BANGERA | 84/29 III FLOOR | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400059 | 0000938 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| UPPOOR | CHINNAYA | BANGERA | BOODHA | | BANGERA | 84/29 III FLOOR | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400059 | 0000939 | | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| PRAVIN | V | SHAH | VASANTLAL | | SHAH | 18/16, VALLABH | INDIA | MAHARASHTRA | MUMBAI | 400062 | 0000928 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| BALKRISHNA | VENISHANKAR | UPADHYAYA | VENSHANKAR | G | UPADHYA | 9 BHAGWAN NIV | INDIA | MAHARASHTRA | MUMBAI | 400062 | 0002456 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| CHIRAMEL | GEEVARUGHESE | KOSHY | P | C | VARUGHESE | BLOCK NO 12 PL | INDIA | MAHARASHTRA | MUMBAI | 400062 | 0002560 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | SUSANNAMMAKOSHY | NO | | NO | FY-2 |
| NARENDRA | MULSHANKER | VYAS | M | | VYAS | BLOCK NO 85 RO | INDIA | MAHARASHTRA | MUMBAI | 400062 | 0004260 | | | Amount for uncla | | 200.00 | 05-NOV-2024 | | | | | | KALPANANARENDRAVYAS | NO | | NO | FY-2 |
| SHARADA | SHANKAR | PATIL | SHANKAR | MALGOUNDA | PATIL | 1/B 106 PIRAMAI | INDIA | MAHARASHTRA | MUMBAI | 400062 | 0005543 | | | Amount for uncla | | 82.00 | 05-NOV-2024 | | | | | | BASAVARAJSHANKARPATIL | NO | | NO | FY-2 |
| VIMAL | KUMAR | SHARMA | MR | RAMJILAL | SHARMA | A/406, MEGHDO | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400097 | 0005939 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| USHA | | KOTHARI | SHBIPIN | CHANDRA | KOTHARI | 508 RAM SHYAM | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400064 | 0000561 | | | Amount for uncla | | 200.00 | 05-NOV-2024 | | | | | | BIPINCHANDRAKOTHARI | NO | | NO | FY-2 |
| NEETA | HITEN | SHAH | SH | | HITEN | 10 ASHISH SAIBA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400064 | 0000616 | | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | | HITENSANMUKHSHAH | NO | | NO | FY-2 |
| BHASKAR | | KOTIAN | PARMESHWAR | | | 82/27 BAECHANI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400064 | 0002322 | | | Amount for uncla | | 8.00 | 05-NOV-2024 | | | | | | GIRISHKOTIAN | NO | | NO | FY-2 |
| BHARAT | VRAJLAL | PATADIA | VJ | | PATADIA | 18 AJAY KASTUR | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400064 | 0002378 | | | Amount for uncla | | 100.00 | 05-NOV-2024 | | | | | | VRAJLALJETHALALPATADIA | NO | | NO | FY-2 |
| BIPINCHANDRA | CHHOTALAL | KOTHARI | C | V | KOTHARI | 40-A VARDHAMA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400064 | 0002451 | | | Amount for uncla | | 82.00 | 05-NOV-2024 | | | | | | NITINKUMARCHHOTALALKOTHARI | NO | | NO | FY-2 |
| GOMATI | DEVI | CHUDIWALA | B | | CHUDIWALA | 5/9 BHAGAWATI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400064 | 0002880 | | | Amount for uncla | | 60.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| JAYSUKHLAL | JAYCHANDDAS | SHAH | J | N | SHAH | A/13 SAGAR VAI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400068 | 0003323 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| NITINKUMAR | CHHOTALAL | KOTHARI | C | V | KOTHARI | 40-A VARDHAMA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400064 | 0004257 | | | Amount for uncla | | 82.00 | 05-NOV-2024 | | | | | | BIPINCHANDRACHHOTALALKOTHA | NO | | NO | FY-2 |
| NAGENDRA | CHIMANLAL | VASA | SHCHIMANLAL | | VASA | ROOM NO.11,MI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400064 | 0004314 | | | Amount for uncla | | 82.00 | 05-NOV-2024 | | | | | | PRATIBHANAGENDRAVASA | NO | | NO | FY-2 |
| PRADYUMNA | PRANLAL | TRIVEDI | P | P | TRIVEDI | 30 GYAN MANDI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400064 | 0004540 | | | Amount for uncla | | 82.00 | 05-NOV-2024 | | | | | | PREMILAPRADYUMNATRIVEDI | NO | | NO | FY-2 |
| PRATIMA | ASHOKKUMAR | SAKHIDAS | A | L | SAKHIDAS | H2/6 SUNDER NJ | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400064 | 0004544 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| PRAMOD | KANCHANLAL | TALSANIA | SHRIKM | | TALSANIA | C-2/10 SUNDER | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400064 | 0004608 | | | Amount for uncla | | 250.00 | 05-NOV-2024 | | | | | | NIRUPAMAPRAMODTALSANIA | NO | | NO | FY-2 |
| PRATIBHA | NAGENDRA | VASA | SHNAGENDRA | | CVASA | ROOM NO.11,MI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400064 | 0004611 | | | Amount for uncla | | 82.00 | 05-NOV-2024 | | | | | | NAGENDRACHIMANLALVASA | NO | | NO | FY-2 |
| RATNI | | JOSHI | MR | BASUDEV | JOSHI | SEKSARIA CHAW | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400064 | 0004695 | | | Amount for uncla | | 14.00 | 05-NOV-2024 | | | | | | BASUDEVJOSHI | NO | | NO | FY-2 |
| SUGUNA | | RAO | K | R | RAO | B 5 PUSHPANJAL | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400064 | 0005203 | | | Amount for uncla | | 64.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| VINOD | KUMAR | CHUDIWALA | BALMUKUND | | CHUDIWALA | 5/9 BHAGAWATI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400064 | 0006036 | | | Amount for uncla | | 60.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| YESHWANT | MOTIRAM | MHATRE | M | J | MHATRE | TUREL PAKHADI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400064 | 0006124 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| NISHA | ANIL | SURLEKAR | SURLEKAR | | | 10 SURLEKAR HO | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400064 | IN300011107162617 | | | Amount for uncla | ACSPS5204N | 16.00 | 05-NOV-2024 | | | | VIPULANILSURLEKAR | | | NO | FY-2 |
| GOVINDJI | DHANJI | GANDHI | D | M | GANDHI | SHANTI BHUVAN | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400066 | 0002924 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | NITAGOVINDJIGANDHI | NO | | NO | FY-2 |
| NIRMALA | JAWAHIRLAL | DAMANI | J | T | DAMANI | M H B COLONY B | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400066 | 0004258 | | | Amount for uncla | | 10.00 | 05-NOV-2024 | | | | | | JAWAHIRLALTULSIDASDAMANI | NO | | NO | FY-2 |
| BHARAT | CHUNILAL | SHAH | SHCHUNILAL | J | SHAH | 2-B/303 RUGHAV | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0000243 | | | Amount for uncla | | 24.00 | 05-NOV-2024 | | | | | | SONALBHARATSHAH | NO | | NO | FY-2 |
| SONAL | BHARAT | SHAH | SHBHARAT | C | SHAH | 2-B/303, RUGHA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0000244 | | | Amount for uncla | | 24.00 | 05-NOV-2024 | | | | | | BHARATCHUNILALSHAH | NO | | NO | FY-2 |
| LAXMI | MANILAL | KOKAL | LATESHMANILAL | CHANDANMAL | KOKAL | 20 B K CO OP SO | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0000542 | | | Amount for uncla | | 64.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| DHIRENKIRIT | KUMAR | TRIVEDI | KIRIT | | KUMAR | D-213, RAJ ARCA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0001548 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| MURARILAL | | GUPTA | BRIJ | MOHAN | LAL | B-7 LIJJAT GODA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0001569 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| LALITA | DWARKADAS | LOTIA | DWARKADAS | G | LOTIA | F-606 KAMLA VI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0001971 | | | Amount for uncla | | 82.00 | 05-NOV-2024 | | | | | | RAJENDRADWARKADASLOTIAMEHT | NO | | NO | FY-2 |
| BHOGILAL | PANACHAND | VASA | PS | | VASA | BAJAJ CROSS RO | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0002372 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | LILAVATIBHOGILALVASA | NO | | NO | FY-2 |
| CHANDRABEN | DIPCHAND | RAIPANCHOLIA | DIPCHAND | | | 43 BALASINOR S | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0002589 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | RAJESHDAMODARDAS | NO | | NO | FY-2 |
| HEMAXI | JASMIN | SHAH | J | V | SHAH | 1303/1304, JYOT | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0003100 | | | Amount for uncla | | 82.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| JAMNARIBAI | | PARMANAND | P | | JETHANAND | JAMNA NIVAS KA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0003314 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | MAHENDRAPARMANAND | NO | | NO | FY-2 |
| JASMIN | VRAJLAL | SHAH | V | C | SHAH | 1303/1304, JYOT | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0003338 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| LABHUBEN | VRAJLAL | SHAH | V | C | SHAH | 1303/1304, JYOT | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0003755 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| RUBABBAI | BABUBHAI | PATTA | BABUBHAI | | PATTA | C-1 BOHRA COLO | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0004892 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | ZOEBBABUBHAIPATTA | NO | | NO | FY-2 |
| SITABEN | | LAHERI | MANEKLAL | | LAHERI | 303 KALAPATARU | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0005637 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | SIDDHANATHLAHERI | NO | | NO | FY-2 |
| VRAJLAL | CHHOTALAL | SHAH | C | K | SHAH | 1303/1304, JYOT | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0006047 | | | Amount for uncla | | 34.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| BINAIFER | HOMI | HORMUZDI | HOMI | SHERIAR | HORMUZDI | C/O UNMESH MI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | IN300749102454132 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| DHANLAXMI | CHANDRAKANT | PARIKH | C | S | PARIKH | A/5 SARVODAYA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400069 | 0002747 | | | Amount for uncla | | 70.00 | 05-NOV-2024 | | | | | | VINIKANTASHANTILALPARIKH | NO | | NO | FY-2 |
| HEMANT | ASHOK | SAMPAT | ASHOK | | LILADHAR | BLOCK NO 18 D | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400069 | 0003090 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | | NO | | NO | FY-2 |
| KETAN | KAMALAKAR | SHIVESHWARKAR | MR | | KAMALAKAR | VASUDEV NAGAR | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400069 | 0003659 | | | Amount for uncla | | 50.00 | 05-NOV-2024 | | | | | | CHANDRAKANTKAMLAKARSHIVESW | NO | | NO | FY-2 |
| VIMLA | MOHANLAL | JAIN | SH | MOHANLAL | JAIN | 467 POONAM CH | INDIA | MAHAR

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NIKHIL | K | DESAI | SHIKHANDUBHAI | G | DESAI | 8/1-39 SHREE SIL | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400092 | 0000571 | | Amount for uncla | 150.00 | 05-NOV-2024 | | | | | | RUMANDESAI | NO | NO | PY-2 |
| MAHENDRA | M | JOSHI | SHM | L | JOSHI | J 204 SUMER NAI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400092 | 0000687 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | MANJUSHAMJOSHI | NO | NO | PY-2 |
| RAMANATHAN | | T | SHC | RAMANKUTTY | WARRIER | 306 HIMANSHU I | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400092 | 0000715 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| NIKHIL | K | DESAI | SHIKHANDUBHAI | G | DESAI | 8/1 29 SHREE SIL | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400092 | 0000744 | | Amount for uncla | 150.00 | 05-NOV-2024 | | | | | | KHANDUBHAIGIDESAI | NO | NO | PY-2 |
| MADHURI | | MATHURADAS | MATHURADAS | | | SUMITRA SADAN | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400092 | 0001238 | | Amount for uncla | 74.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| BHUPATRAY | M | ADHVARYU | MANEKLAL | | | 3 RAMANLAL CH | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400092 | 0002344 | | Amount for uncla | 20.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| DINESH | SHANTILAL | SANGHVI | S | B | SANGHVI | ISHWAR KUNJ 3R | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400092 | 0002748 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| GANESH | NARAYAN | PHADNIS | N | S | PHADNIS | 290 LOK TILAK RI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400092 | 0002916 | | Amount for uncla | 70.00 | 05-NOV-2024 | | | | | | NARAYANGANESHPHADNIS | NO | NO | PY-2 |
| HASMUKHBEN | KANTILAL | SARDA | K | M | SARDA | 587HAM B 406 NI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400092 | 0003089 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | KANTILALMANEKCHANDSARDA | NO | NO | PY-2 |
| KESHRIMAL | H | JAIN | H | M | JAIN | NANDANVAN B 8 | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400092 | 0003476 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| MADANLAL | S | JAIN | SARDARMAL | | JAIN | NANDANVAN B 8 | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400092 | 0004022 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| NIRMALABEN | NARANDAS | MODY | N | B | MODY | RADHESHYAM BL | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400092 | 0004266 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| NEELA | VAMAN | RANGNEKAR | LATEMRV | N | RANGNEKAR | B 42/106 YOGI N | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400092 | 0004272 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | MAHESHVAMANRANGNEKAR | NO | NO | PY-2 |
| PRAVINKUMAR | AMARSI | BAROT | A | N | BAROT | B-406 SHIVPARVI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400092 | 0004535 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| PRADIPKUMAR | NARANDAS | MODY | N | B | MODY | RADHESHYAM BL | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400092 | 0004548 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| SHYAMSUNDAR | | KAMAT | K | V | KAMAT | 22 SANKALPA SO | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400092 | 0005183 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | ARVINDKAMAT | NO | NO | PY-2 |
| SITABAI | RAJARAM | NADKARNI | R | D | NADKARNI | A-201 YASHPRAB | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400092 | 0005606 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | SUSHMASHASHIKANTNADKARNI | NO | NO | PY-2 |
| RAMCHANDRA | | BHAT | GANAPAYYA | | BHAT | BLDG NO I B WIN | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400092 | IN301127150982 | 74 | Amount for uncla | 200.00 | 05-NOV-2024 | AAAPB4385K | | | | | | NO | NO | PY-2 |
| JOHN | | MASCARENHAS | GABRIEL | | MASCARENHAS | D/8 ALHANAK CO | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400093 | 0001666 | | Amount for uncla | 300.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| VEENA | | MISRA | K | K | MISRA | H 101 YAHESHWA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400093 | 0005982 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | KEVALKISHENMISRA | NO | NO | PY-2 |
| GIRIJA | | PILLAI | SHMR | A | PILLAI | 11 A BADRINATH | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400094 | 0000364 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | MIRAMBIKALMAJANPILLAI | NO | NO | PY-2 |
| KOLLU | | SASIKALA | MRK | GOPALA | KRISHNA | GIRNAR 51 ANUS | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400094 | 0003449 | | Amount for uncla | 224.00 | 05-NOV-2024 | | | | | | KOLLUGOPALAKRISHNA | NO | NO | PY-2 |
| KALLU | SASI | KALA | MR | K | GOPALAKRISHNA | GIRNAR 51 ANUS | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400094 | 0003676 | | Amount for uncla | 224.00 | 05-NOV-2024 | | | | | | KALLUGOPALAKRISHNA | NO | NO | PY-2 |
| C | | KASTHURI | SH | I | CHELLADURAI | ROOM NO 10 MJ | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400097 | 0000477 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | ICHELLADURAI | NO | NO | PY-2 |
| SNEHAL | SADANAND | KODE | SADANAND | | KODE | 403 SARASWATI I | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400097 | 0001447 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| MANISHA | MAROJISH | SHAH | MAROJISH | | | 108 C ATUL AIMA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400097 | IN300476410805 | 92 | Amount for uncla | 100.00 | 05-NOV-2024 | APHPS8578M | | | | | MARGESHMANHARLALSHAH | NO | NO | PY-2 |
| VIVEKANAND | RAO | HEMMADY | SHDEVIDAS | RAO | HEMMADY | D 35 SNEH VARSH | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400099 | 0000657 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| JUSTUS | | JOHN | K | V | YOHANNAN | 7 ROOP VARSHA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400099 | 0001789 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| SUSHAMA | SUDHIR | GHOLKAR | SUDHIR | | | 5 GULZAR APART | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400099 | 0005670 | | Amount for uncla | 20.00 | 05-NOV-2024 | | | | | | SUDHIRDAMODARGHOLKAR | NO | NO | PY-2 |
| BALVANTSINH | A | PARMAR | SH | | AMARSINH | 6/1 FIRST FLOOR | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400101 | 0000184 | | Amount for uncla | 64.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| BHAGWANI | | GOGIA | S | D | GOGIA | 1803/4, SHIVALIK | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400101 | 0002463 | | Amount for uncla | 32.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| KIRIT | RATILAL | SHAH | R | P | SHAH | C/O KIRTI J C/27 | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400101 | 0003473 | | Amount for uncla | 32.00 | 05-NOV-2024 | | | | | | MITALSHASHIKANTDOSHI | NO | NO | PY-2 |
| ARUN | | AGARWAL | MAKHANLAL | | AGARWAL | I/003,,GOKUL VIH | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400101 | 1202890000107608 | | Amount for uncla | 30.00 | 05-NOV-2024 | ABUPA9409L | 03-DEC-1968 | | SANGEETAAAGARWAL | NO | NO | PY-2 |
| SANGEETA | S | GUPTA | SHRIDHAR | BANSIDHAR | GUPTA | SILVER SAND CO | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400102 | 0001206 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| NANKI | B | KHILNANI | BHAGWAN | SANTDAS | KHILANI | 15/22 TRIVENI NI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400102 | 0001252 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| KRISHNA | | BAREJA | LAXMI | CHAND | BAREJA | 101 KAVITA CO O | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400102 | 0001719 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | SUNITABAREJA | NO | NO | PY-2 |
| SAINATH | VISHWANATH | RAJADHYAKSHA | SH | | VISHWANATH | 308 SHRI GURUJI | INDIA | MAHARASHTRA | THANE | 400601 | 0000513 | | Amount for uncla | 8.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| MADHURI | ASHOK | KANE | ASHOK | K | KANE | 5 BHAGIRATHI SII | INDIA | MAHARASHTRA | THANE | 400601 | 0000900 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | ASHOKKRISHNAJIKANE | NO | NO | PY-2 |
| ABHA | OMPRAKASH | TIWARI | OM | | PRAKASH | B-401, NERULA P | INDIA | MAHARASHTRA | THANE | 421301 | 0001323 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| PRITHVIRAJ | MANEKCHAND | SETH | MANEKCHAND | | SETH | SHANTI PARK PH | INDIA | MAHARASHTRA | THANE | 400601 | 0001536 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | SUSHILAPRITHVIRAJSETH | NO | NO | PY-2 |
| GHANASHYAM | VITHAL | PARANJAPE | V | P | PARANJAPE | A-3/6 RAVI UDAY | INDIA | MAHARASHTRA | THANE | 400601 | 0002925 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| PUSHPA | CHAMPAK | SHAH | MR | CHAMPAK | SHAH | TIWARI KUNJ ROI | INDIA | MAHARASHTRA | THANE | 400601 | 0004373 | | Amount for uncla | 280.00 | 05-NOV-2024 | | | | | | CHAMPAKSHAKARABHAISHAH | NO | NO | PY-2 |
| SHANKAR | BALWANT | JOSHI | JOSHI | | | 58 5TH FL SIDDI | INDIA | MAHARASHTRA | THANE | 400601 | IN301127153833009 | | Amount for uncla | 34.00 | 05-NOV-2024 | AAMPJ7042D | | | MONIKAMILINDNEELAKSHISHANKARJOSHI | NO | NO | PY-2 |
| CHANDRASHEKHAR | KESHAV | THAKUR | K | G | THAKUR | C-104 GAUTAM P | INDIA | MAHARASHTRA | THANE | 400602 | 0002548 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | SHAILAJAKESHAVTHAKUR | NO | NO | PY-2 |
| WIJAYA | YASHWANT | DAMLE | MRY | G | DAMLE | 7 PRIYADARSHIN | INDIA | MAHARASHTRA | THANE | 400602 | 0006111 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | YASHWANTGOPALDAMLE | NO | NO | PY-2 |
| GEETA | GOVIND | KELKAR | AGAPK3062A | | | OMKAR 2ND FLO | INDIA | MAHARASHTRA | THANE | 400602 | 0007036 | | Amount for uncla | 200.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| MADHAV | NARAYAN | AGASKAR | N | G | AGASKAR | AGASKARS HOUS | INDIA | MAHARASHTRA | THANE | 400603 | 0003982 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| HIMAGAURI | | PRADHAN | SH | YASHWANT | PRADHAN | SUYASH R 5 RH 3 | INDIA | MAHARASHTRA | THANE | 400703 | 0000529 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | PRABHAWATIPRADHAN | NO | NO | PY-2 |
| M | | VASUDEVAN | SHS | M | KRISHNAN | 25 KUBER PLOT 4 | INDIA | MAHARASHTRA | THANE | 400705 | 0000453 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | KALYANIVASUDEVAN | NO | NO | PY-2 |
| LALITA | PRAFULL | JHAVERI | P | J | JHAVERI | 62/101 MAHARA | INDIA | MAHARASHTRA | THANE | 400705 | 0003756 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | PRAFULLJAMNADASJHAVERIPANKA | NO | NO | PY-2 |
| NAILESH | RASIKLAL | MEHTA | RASIKLAL | HIRALAL | MEHTA | F-1/B-6 SECTOR | INDIA | MAHARASHTRA | THANE | 400706 | 0001485 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| AMISHA | NAILESH | MEHTA | NAILESH | RASIKLAL | MEHTA | F-1/B-6 SECTOR | INDIA | MAHARASHTRA | THANE | 400706 | 0001486 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| ASHA | JHAMATMAL | RUHWANI | J | S | RUHWANI | 3B BLACK SMITH | INDIA | MAHARASHTRA | THANE | 400706 | 0002084 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| SURAJ | | AGRAWAL | ATMARAM | | | ANKIT APTS 3RD | INDIA | MAHARASHTRA | MUMBAI SUBUR | 401105 | 0001436 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| JAGDISH | CHANDRA | PUNETHA | TAPODHAN | | PUNETHA | A-301 CHANDRE | INDIA | MAHARASHTRA | MUMBAI SUBUR | 401105 | 0001464 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | MANJUPUNETHA | NO | NO | PY-2 |
| DAYA | | VORA | LAHER | CHAND | VORA | 703 MANGAL MI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 401101 | IN301330194015 | 59 | Amount for uncla | 200.00 | 05-NOV-2024 | AFDPV2185F | | | PARESHVORA | NO | NO | PY-2 |
| RASIKLAL | | KADHI | LAXMIDAS | | KADHI | I 24 RAGHUKUL | INDIA | MAHARASHTRA | MUMBAI SUBUR | 401209 | 0004878 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | MOHANLALKADHI | NO | NO | PY-2 |
| VITHAL | RAMNATH | ALVE | MRR | G | ALVE | NEAR MANDOVI | INDIA | GOA | NORTH GOA | 403101 | 0005899 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| RITAKUNJ | BIHARI | SHAH | SHIKUNJBIHARI | P | SHAH | C-16 ZACL COLO | INDIA | GOA | SOUTH GOA | 403726 | 0000545 | | Amount for uncla | 600.00 | 05-NOV-2024 | | | | | | KUNJBIHARIPOPATLALSHAH | NO | NO | PY-2 |
| MUKUND | DAMODAR | DHARAP | DAMODAR | H | DHARAP | 7/1 ENGINE HOU | INDIA | MAHARASHTRA | PUNE | 411003 | 0003995 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| BALASAHEB | MALLAPPA | MALI | MALLAPPA | | | ZELAM APARTME | INDIA | MAHARASHTRA | PUNE | 411004 | 0002480 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | LEELAVATIBALASHEBMALI | NO | NO | PY-2 |
| SUBHASH | CHETANRAM | ASNANI | RC | R | ASNANI | SUBHASH S T V R | INDIA | MAHARASHTRA | PUNE | 411004 | 0005091 | | Amount for uncla | 16.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| CHANDRA | SHEKHAR | SHRIKHANDE | S | G | SHRIKHANDE | 362 NW SINDH C | INDIA | MAHARASHTRA | PUNE | 411007 | 0002563 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | MEENAKSHISHRIKHANDE | NO | NO | PY-2 |
| NIRMALA | | BALARAMAN | T | M | BALARAMAN | 4A KAMAL APART | INDIA | MAHARASHTRA | PUNE | 411007 | 0004191 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| THODUKATTIL | MELETHIL | BALARAMAN | V | R | NEDUNGADI | 4A KAMAL APART | INDIA | MAHARASHTRA | PUNE | 411007 | 0005794 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| KRISHNASASTRY | | THIAGARAJAN | S | KRISHNA | SASTRY | 140 SOMWARPE | INDIA | MAHARASHTRA | PUNE | 411011 | 0003630 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| PRAKASH | CHANDRA | JAIN | MOTILALJI | | JAIN | KINETIC HONDA | INDIA | MAHARASHTRA | PUNE | 411012 | 0004428 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| RAISHREE | SUBHASH | KULKARNI | MRS | G | KULKARNI | SUMITRA APART | INDIA | MAHARASHTRA | PUNE | 411038 | 0004668 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| KETAN | S | NAGARKAR | SHARAD | | | B-5 BLOCK NO-8 | INDIA | MAHARASHTRA | PUNE | 411052 | 0001423 | | Amount for uncla | 20.00 | 05-NOV-2024 | | | | | | ROHINISNAGARKAR | NO | NO | PY-2 |
| RAJASHRI | S | GANDHI | SHSAKHANT | KUMAR | GANDHI | BAZAR PETH WAI | INDIA | MAHARASHTRA | PUNE | 413114 | 0000374 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | SASHANTKUMARHSGANDHI | NO | NO | PY-2 |
| NARAYAN | SHANKAR | APTE | SHANKAR | GANESH | APTE | APTE NIWAS LOT | INDIA | MAHARASHTRA | RATNAGIRI | 415722 | 0006478 | | Amount for uncla | 60.00 | 05-NOV-2024 | | | | | | HEMANNARAYANAPTENILIMAHEN | NO | NO | PY-2 |
| TRASIVITTAL | PADMANABHA | SHENOY | PADMANABHA | | | 3 DEVAKINANDA | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | 0005772 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | LALITAVITTALSHENOYVRINDARAM | NO | NO | PY-2 |
| RAJENDERA | KUMAR | CHOUDHARI | MR | | CHAGANLAL | M/S LALCHAND E | INDIA | MAHARASHTRA | KOLHAPUR | 416101 | 0004995 | | Amount for uncla | 200.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| VARSHARANI | GAUTAM | PASODIA | BAPU | BHARMU | CHOUGULE | 723 BAJAR PETH | INDIA | MAHARASHTRA | KOLHAPUR | 416106 | 1203600002374900 | | Amount for uncla | 50.00 | 05-NOV-2024 | AWWPP1301K | 20-JUL-1977 | | | | | NO | NO | PY-2 |
| SUNITA | PRAHLAD | ADVANI | PRAHLAD | H | ADVANI | 702/1 HIRA KUN | INDIA | MAHARASHTRA | THANE | 421003 | 0005733 | | Amount for uncla | 70.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| KETAN | | DALAL | JAGDISH | | | RS-5-12-7 N R C | INDIA | MAHARASHTRA | THANE | 421102 | 0001520 | | Amount for uncla | 20.00 | 05-NOV-2024 | | | | | | PRAVINADALAL | NO | NO | PY-2 |
| CHANDRIKA | ANAND | BURDE | MRA | R | BURDE | RADHIKA PLOT N | INDIA | MAHARASHTRA | THANE | 421203 | 0002522 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | ANANDRAGHVENDRABURDE | NO | NO | PY-2 |
| SRIKANT | K | CHARI | SHNV | K | CHARI | 33 GURUKRUPA | INDIA | MAHARASHTRA | THANE | 421304 | 0000570 | | Amount for uncla | 200.00 | 05-NOV-2024 | | | | | | SHRIRAMKCHARI | NO | NO | PY-2 |
| SURAJ | PARKASH | GROVER | MRBAKHSHI | R | GROVER | G-89 GANDHI NA | INDIA | MAHARASHTRA | NASHIK | 422006 | 0005127 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| ASHWINI | ASHOK | KOLHATKAR | KOLHATKAR | | | SARTHAK 15 GUL | INDIA | MAHARASHTRA | NASHIK | 422010 | 0006182 | | Amount for uncla | 60.00 | 05-NOV-2024 | | | | | | ASHOKBALVANTKOLHATKAR | NO | NO | PY-2 |
| PANKAJ | | PALEJA | LAXMIDAS | | PALEJA | CANARA BANK JF | INDIA | MAHARASHTRA | NASHIK | 422101 | 0004542 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| DINKAR | NARHAR | DHARMADHIKAR | MRH | A | SHRIVASTAVA | ASSOCIATE PROF | INDIA | MAHARASHTRA | NASHIK | 422207 | 0002642 | | Amount for uncla | 16.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| GOPALKRISHNA | MAGANLAL | JAKHETE | MAGANLAL | | JAKHETE | 268 BALIRAM PE | INDIA | MAHARASHTRA | JALGAON | 425001 | 0001832 | | Amount for uncla | 8.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| INDRAVADAN | VADILAL | GANDHI | V | K | GANDHI | PATEL FALIA NAV | INDIA | MAHARASHTRA | NANDURBAR | 425418 | 0003169 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | HANSAINDRAVADANGANDHI | NO | NO | PY-2 |
| DEEPAK | RADHESHYAM | JHUNJHUNWALA | R | | JUNJHUNWALA | ANAND NIWAS O | INDIA | MAHARASHTRA | AURANGABAD | 431001 | 0001409 | | Amount for uncla | 150.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| DEEPAK | R | JHUNJHUNWALA | R | S | JHUNJHUNWALA | ANAND NIWAS N | INDIA | MAHARASHTRA | AURANGABAD | 431001 | 0001446 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| RAMAVATAR | | SABOO | SAGARMAL | | SABOO | 436 DANABAZAR | INDIA | MAHARASHTRA | AURANGABAD | 431002 | IN300214309544436 | | Amount for uncla | 8.00 | 05-NOV-2024 | AETPS8674B | | | | | | NO | NO | PY-2 |
| RAJESH | JAINARAYAN | MANTRI | JAINARAYAN | RATANLAL | MANTRI | RATAN DEEP SRP | INDIA | MAHARASHTRA | JALNA | 431203 | IN302902414587 | 13 | Amount for uncla | 100.00 | 05-NOV-2024 | ABEPM0501F | | | SUNITARAJESHMANTRI | NO | NO | PY-2 |
| PAWANKUMAR | | RUIA | SHRINIWAS | SURAJMAL | RUIA | 14 DAMYANTI AP | INDIA | MAHARASHTRA | NAGPUR | 440001 | IN301549180238373 | | Amount for uncla | 200.00 | 05-NOV-2024 | ABGPR6769N | | | | | | NO | NO | PY-2 |
| SHAKUN | | LAHEJA | SH | SHYAM | LAHEJA | KAMAL KUNJ 4/6 | INDIA | MAHARASHTRA | NAGPUR | 440013 | 0000380 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | SHYAMLAHEJA | NO | NO | PY-2 |
| HARIKRISHNARAO | | JOG | MRR | HARI | JOG | HOUSE NO 2 STR | INDIA | MADHYA PRADES | NAGPUR | 440013 | 0002978 | | Amount for uncla | 32.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| DEEPAK | D | DESHMUKH | SH | DINKARRAO | DESHMUKH | C/O DR V A DESH | INDIA | MADHYA PRADES | AKOLA | 444004 | 0000661 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| VIDYA | | PIMPLIKAR | SADANAND | | | 78 RAVINDRA NA | INDIA | MADHYA PRADES | INDORE | 452001 | 0001529 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| JATAN | | BARLA | S | R | BARLA | C/O SH S R BARL | INDIA | MADHYA PRADES | INDORE | 452001 | 0003350 | | Amount for uncla | 32.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| K | SUNDAR | RAMAN | R | | KRISHNAMOORT | 27/2 NEW PALAS | INDIA | MADHYA PRADES | INDORE | 452001 | 0003643 | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| USHA | | VERMA | ASHOK | KUMAR | VERMA | C/O ASHOK MET | INDIA | MADHYA PRADES | INDORE | 452001 | 0005884 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| PREETI | | MUKHI | VIJAY | | | C/O JAMNADAS F | INDIA | MADHYA PRADES | INDORE | 452002 | 0001099 | | Amount for uncla | 46.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| LALIT | KUMAR | SUREKA | SHUBHKARAN | | SUREKA | S G S I T S ROAD | INDIA | MADHYA PRADES | INDORE | 452003 | 0003768 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| SURENDRA | NATH | SHASTRI | MRS | K | SHASTRI | 9 LAD COLONY Y | INDIA | MADHYA PRADES | INDORE | 452003 | 0005086 | | Amount for uncla | 12.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| ASHOK | | AGRAWAL | OMPRAKASH | | AGRAWAL | C/O ASHOK ASBE | INDIA | MADHYA PRADES | INDORE | 452006 | 0002253 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| MITHUN | | SARKAR | ANADI | | SARKAR | S/O ANADI SARK | INDIA | MADHYA PRADES | INDORE | 452016 | IN300513117635395 | | Amount for uncla | 2.00 | 05-NOV-2024 | AXWPS2061G | | | | | | NO | NO | PY-2 |
| DINESHCHANDRA | N | SHAH | MANILAL | C | SHAH | C/O K S SHAH 39 | INDIA | MADHYA PRADES | RATLAM | 457227 | 0002764 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| NARAYANGANPAT | RAO | BODAS | G | B | BODAS | 103 NEOTERK TEI | INDIA | MADHYA PRADES | GWALIOR | 474002 | 0004095 | | Amount for uncla | 16.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| N | G | BODAS | G | B | BODAS | 22/103, RAVI NA | INDIA | MADHYA PRADES | GWALIOR | 474002 | 0006641 | | Amount for uncla | 16.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| KUSUM | | NANDA | SHS | K | NANDA | B-155 NEAR OPP | INDIA | MADHYA PRADES | JABALPUR | 482001 | 0000311 | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | SKNANDA | NO | NO | PY-2 |
| ARCHANA | | BANERJEE | MRB | N | BANERJEE | CIVIL LINES P O | INDIA | MADHYA PRADES | UMARIA | 484555 | 0002000 | | Amount for uncla | 148.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| REKHA | | SEKHRI | SUBHASH | CHANDER | SEKHRI | QR NO 1-B/23 SE | INDIA | CHHATTISGARH | DURG | 490006 | 0004944 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | SUBHASHCHANDERSEKHRI | NO | NO | PY-2 |
| NEELAM | | JAIN | JAIN | | | 51 CROSS STREE | INDIA | CHHATTISGARH | DURG | 490006 | IN300513140010674 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| G | VENKAT | REDDY | PG | S | REDDY | SHANTI NILAYAM | INDIA | CHHATTISGARH | RAIPUR | 492001 | 0000691 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| LALIT | H | SHAH | LATESHHIRJI | W | SHAH | 20 HIG SHANKAR | INDIA | MADHYA PRADES | PANNA | 492007 | 0000700 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | LAXMILSHAH | NO | NO | PY-2 |
| LALIT | H | SHAH | MRH | H | SHAH | 20 HIG SHANKAR | INDIA | MADHYA PRADES | PANNA | 492007 | 0003716 | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| MOHAN | RAO | CHEPYARA | CH | THIRPATH | RAO | M K & CO SHARE | INDIA | TELANGANA | HYDERABAD | 500001 | 0002216 | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| ABUL | | HASSAN | NURUL | | HASSAN | 3 6 319 HYDERG | INDIA | TELANGANA | HYDERABAD | 500001 | 0002108 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | TAJAMMULHUSAIN | NO | NO | PY-2 |
| QAMER | | AFSHAN | DAWOOD | | BHAI | 3 6 319 HYDERG | INDIA | TELANGANA | HYDERABAD | 500001 | 0004626 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | ABULHASSAN | NO | NO | PY-2 |
| RAJAN | N | BALDEV | MR | | NARAINDAS | H NO 3-6-283/1 | INDIA | TELANGANA | HYDERABAD | 500001 | 0004652 | | Amount for uncla | 16.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| SANATKUMAR | VADILAL | MEHTA | MRV | P | MEHTA | 4-2-282 SULTAN | INDIA | TELANGANA | HYDERABAD | 500001 | 0005071 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| TANVEER | TAJ | SHAHEEN | MR | TAJAMMUL | HUSAIN | D/O DR TAJAMM | INDIA | TELANGANA | HYDERABAD | 500001 | 0005775 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| TAUFIQ | | HASSAN | NURUL | | HASSAN | 3 6 319 HYDERG | INDIA | TELANGANA | HYDERABAD | 500001 | 0005791 | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | ABULHASSAN | NO | NO | PY-2 |
| CHANDULAL | PUNJALAL | TRIVEDI | MRP | C | TRIVEDI | C/O HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | 0002516 | | Amount for uncla | 4.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| HARISCHANDRA | R | MEHTA | RANCHODDAS | N | MEHTA | 97/A IST FLOOR | INDIA | TELANGANA | HYDERABAD | 500003 | 0003038 | | Amount for uncla | 200.00 | 05-NOV-2024 | | | | | | VIRBALAHMEHTA | NO | NO | PY-2 |
| KANCHANLAL | CHANDULAL | MEHTA | MRC | P | MEHTA | MEHTA MAHAL 4 | INDIA | TELANGANA | HYDERABAD | 500003 | 0003392 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| MAHENDRA | NATH | TRIPATHI | PANCHANAN | | TRIPATHI | AREA MANAGER | INDIA | TELANGANA | HYDERABAD | 500003 | 0004001 | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | NO | NO | PY-2 |
| PRABHAVATI | | KODURI | VENKATA | | SRKODURI | MANGA BUIL

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRASUNA | LAKSHMI | TANGUTURI | RAVI | | | KUMAR | SUJANA B APARTI INDIA | | ANDHRA PRADES | EAST GODAVARI | 533004 | 0001748 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | RAVIKUMARTANGUTURI | | NO | NO | FY-2 |
| LAKSHMI | | PEDAPUDI | KRISHNAMACHRYULU | | | PEDAPUDI | C/O ANANTA LAK INDIA | | ANDHRA PRADES | EAST GODAVARI | 533006 | 0006204 | | | Amount for uncla | 36.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| G | D | PUSHPARAJ | SH | G | | GURUSHANTHA | S T C OF INDIA LT INDIA | | KARNATAKA | BANGALORE URE | 560001 | 0000743 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| BHUPATRAI | C | SHAH | CB | | | SHAH | 72/1-3 CUNNING INDIA | | KARNATAKA | BANGALORE | 560052 | 0002366 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| DINESH | AMRITLAL | SHAH | MRA | G | | SHAH | C/O V H SHAH H INDIA | | KARNATAKA | BANGALORE URE | 560001 | 0002638 | | | Amount for uncla | 4.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| HM | OOMER | SAIT | H | O | | SAIT | MARKLEIGH 3 MI INDIA | | KARNATAKA | BANGALORE URE | 560001 | 0003019 | | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| MATILDA | | JOSEPH | MR | K | | JOSEPH | 19 BACHAMMAL INDIA | | KARNATAKA | BANGALORE URE | 560001 | 0003774 | | | Amount for uncla | 16.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| MOHAN | LACHHMANDAS | RAHEJA | U | C | | RAHEJA | GANANDA NIVAS INDIA | | KARNATAKA | BANGALORE URE | 560001 | 0003932 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| R | | SHALAJA | R | N | | RATANNA | C-76 JEEVAN BIM INDIA | | KARNATAKA | BANGALORE URE | 560001 | 0004728 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| RAJESH | | SACHDEV | GOBINDRAM | | | SACHDEV | HIGHPOINT 3082 INDIA | | KARNATAKA | BANGALORE URE | 560001 | IN3015491483913 4 | | | Amount for uncla | 150.00 | 05-NOV-2024 | AAHPS8811J | | | | AMBICABALUSANI | | | NO | NO | FY-2 |
| KRISHNAMURTHI | | MANI | V | | | KRISHNAMURTH | 22 ABHIJIT APART INDIA | | KARNATAKA | BANGALORE URE | 560003 | 0003509 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| NARAYAN | MUKUND | PRABHU | MR | | | MUKUND | 88 4TH MAIN MA INDIA | | KARNATAKA | BANGALORE URE | 560003 | 0004093 | | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| GAYATRI | S | V | S | C | | VISWANATH | NO 40/1, 1ST FLC INDIA | | KARNATAKA | BANGALORE URE | 560004 | IN3002391869567 | | | Amount for uncla | 40.00 | 05-NOV-2024 | AANPG8702E | | | | SCVISWANATH | | | NO | NO | FY-2 |
| RAJESH | | NAIK | NAIK | | | | NESTLE INDIA 26 INDIA | | KARNATAKA | BANGALORE URE | 560005 | IN3006101022035 6 | | | Amount for uncla | 20.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| M | R | RAJAGOPAL | MR | RAMASWAMY | | IYENGAR | 204 10 D MAIN R INDIA | | KARNATAKA | BANGALORE URE | 560011 | 0003840 | | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| P | SRINIVASAN | POTI | MRS | P | | SASTRY | 517 20TH MAIN I INDIA | | KARNATAKA | BANGALORE URE | 560011 | 0004352 | | | Amount for uncla | 26.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| RADHA | | KRISHNAMACHA | S | | | KRISHNAMACHA | 510 JAYANAGAR I INDIA | | KARNATAKA | BANGALORE URE | 560011 | 0004779 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| T | G | USHA | GS | RAVI | | SHANKAR | 215 12 3RD CROS INDIA | | KARNATAKA | BANGALORE URE | 560011 | IN3023483167376 | | | Amount for uncla | 36.00 | 05-NOV-2024 | AAWPU6868L | | | | TGSHAMASUNDAR | | | NO | NO | FY-2 |
| YUNUS | AHMED | KITTUR | NISAR | | | AHMED | NO 530 10 M M I INDIA | | KARNATAKA | BANGALORE URE | 560032 | 1304140001091663 | | | Amount for uncla | 100.00 | 05-NOV-2024 | ACDPY0211A | 17-JUL-1985 | | | | | | | NO | NO | FY-2 |
| SHANTI | | GARG | CHUNNI | LAL | | AGRAWAL | 333, G F RBD LAY INDIA | | KARNATAKA | BANGALORE URE | 560035 | 1202990004595630 | | | Amount for uncla | 50.00 | 05-NOV-2024 | ABWPG4344E | | | | SATYAPRAKASHGARG | | | NO | NO | FY-2 |
| RAGHUVEER | SUBRAO | KALYANPUR | S | S | | KALYANPUR | NO 10 GANESH P INDIA | | KARNATAKA | BANGALORE URE | 560055 | 0004726 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| UDAY | RAGHUVEER | KALYANPUR | R | S | | KALYANPUR | NO 10 GANESH P INDIA | | KARNATAKA | BANGALORE URE | 560055 | 0005845 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| GEORGEMV | | | MLVARGHESE | | | | 817,2ND MAIN 1 INDIA | | KARNATAKA | BANGALORE URE | 560075 | IN3023911481857 | | | Amount for uncla | 34.00 | 05-NOV-2024 | AANPG5211A | | | | SILPACATHERINE | GRACYGEORGE | | NO | NO | FY-2 |
| ANUPAMA | | | M | S | | NATARAJAN | 493 11TH CROSS INDIA | | KARNATAKA | BANGALORE URE | 560078 | 0001493 | | | Amount for uncla | 46.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| PARTHASARATHY | | VIJAYARAGHAVA | V | | | SRINIVASAN | 401 18TH MAIN I INDIA | | KARNATAKA | BANGALORE URE | 560095 | 0004420 | | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| MUKKI | VENKATESH | KAMATH | MR | PANDURANG | | KAMATH | C/O MR K K BALI INDIA | | KARNATAKA | DAKSHINA KANN | 575001 | 0003776 | | | Amount for uncla | 16.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| VYAS | | A | UCHILA | MR | A | UCHILA | VARDA CLINIC NE INDIA | | KARNATAKA | DHARWAD | 580020 | 0002637 | | | Amount for uncla | 16.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| A | | M | SRINIVASAN | SHS | SUNDARAM | STOCK | 33 MOORE STREI INDIA | | TAMIL NADU | CHENNAI | 600001 | 0000284 | | | Amount for uncla | 44.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| AMRITLAL | | A | KAMDAR | MR | AMBALAL | KAMDAR | 22 BASIN WATER INDIA | | TAMIL NADU | CHENNAI | 600001 | 0002004 | | | Amount for uncla | 16.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| ANAJI | MD | UBAIDULLA | LATESRIN | A | HAMEED | 32 MARAKAYAR I INDIA | | TAMIL NADU | CHENNAI | 600001 | 0002112 | | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| DINESH | R | PAREKH | MAVAJEEBHAI | | | C/O MEHTA & PA INDIA | | TAMIL NADU | CHENNAI | 600001 | 0002754 | | | Amount for uncla | 200.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| T | N | DORAISWAMI | A | N | | AIYER | KANVA 61 LUZ AV INDIA | | TAMIL NADU | CHENNAI | 600001 | 0005758 | | | Amount for uncla | 674.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| MS | KISHORE | KUMAR | MAHADEV | | | MAL | 71/39 GODOWN INDIA | | TAMIL NADU | CHENNAI | 600001 | 0006450 | | | Amount for uncla | 2.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| R | | THIRUMALAI | D | C | | RAJAGOPALACHA | 1/4,MOTILAL STR INDIA | | TAMIL NADU | CHENNAI | 600017 | 0004792 | | | Amount for uncla | 200.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| VARKADI | VASUDEVA | RAO | V | M | | RAO | NO 1 GOPAL KRI INDIA | | TAMIL NADU | CHENNAI | 600017 | 0006002 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| BHARATHI | | CHANDRAMOHA | R | | | CHANDRAMOHA | A-4 DEV APARTM INDIA | | TAMIL NADU | CHENNAI | 600020 | 0002432 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| KRISHNAVENI | | GANESAN | V | | | GANESAN | NO.4, COLD NO. I INDIA | | TAMIL NADU | CHENNAI | 600020 | 0003608 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| LAKSHMI | | L | SAMBASIVAN | T | S | | 13 2ND STREET B INDIA | | TAMIL NADU | CHENNAI | 600020 | 0006928 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| R | | TAMILARASI | SHS | NAGLA | SWAMY | | 142/1 GANGOTRI INDIA | | TAMIL NADU | CHENNAI | 600034 | 0000476 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| THEINVESTMENTTRUSTOF | INDIA | LTD | LTD | | | KOTHARI BUILDI | KOTHARI BUILDI INDIA | | TAMIL NADU | CHENNAI | 600034 | 0005812 | | | Amount for uncla | 32.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| K | | PASUPATHY | KRISHNAMURTHY | | | | FLAT 2, II FLOOR INDIA | | TAMIL NADU | CHENNAI | 600034 | 0006802 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| MUNIASAMY | | MAYAN | MAYAN | | | | 45 FIRST STREET INDIA | | TAMIL NADU | KANCHIPURAM | 600061 | IN3030285171566 | | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| NIRMALA | | D | VISHINDAS | | | | 47 A BLOCK ANN INDIA | | TAMIL NADU | CHENNAI | 600102 | 0004280 | | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| POONAM | | CHABRIA | VISHINDAS | | CHABRIA | | 47A BLOCK ANNI INDIA | | TAMIL NADU | CHENNAI | 600102 | 0004564 | | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | KISHOREDTALREJA | | | NO | NO | FY-2 |
| RAMA | D | ADHIA | MR | DALIP | ADHIA | | C/O DIRANI INTE INDIA | | TAMIL NADU | CHENNAI | 600102 | 0004639 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SHAKUNTALA | | D | MANOHAR | | | | 47 A BLOCK ANN INDIA | | TAMIL NADU | CHENNAI | 600102 | 0005277 | | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SUNDARAMGS | | | GOVINDASWAMY | | | | 245 ALAGESAN R INDIA | | TAMIL NADU | COIMBATORE | 641011 | IN3003781010877 | | | Amount for uncla | 50.00 | 05-NOV-2024 | ALEPS7807A | | | | | | | NO | NO | FY-2 |
| J | | NIRMALA | R | | JANAKIRAMAN | ASHOKA BUILDIN INDIA | | TAMIL NADU | COIMBATORE | 641018 | 0003309 | | | Amount for uncla | 60.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| T | V | KANNAN | T | R | VENKATARAMAN | P B NO 3810 LIC I INDIA | | TAMIL NADU | COIMBATORE | 641018 | 0005768 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| AMMUKUTTY | | ACHUTHAN | LATESRI | M | ACHUTHAN | CARE PADMA MEINDIA | | KERALA | ERNAKULAM | 682011 | 0002104 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | ACHUTHANMADHAVAN | | | NO | NO | FY-2 |
| SHANTAMADHAVAN | M | D | A | | MADHAVAN | XXXV/176 9 MG INDIA | | KERALA | ERNAKULAM | 682011 | 0005247 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SHANTA | | MADHAVAN | ACHUTHAN | | MADHAVAN | C/O PADMA MEE INDIA | | KERALA | ERNAKULAM | 682011 | 0005639 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | ACHUTHANMADHAVAN | | | NO | NO | FY-2 |
| KISHAN | | BAGRI | SHM | C | BAGRI | C/O RAJDHANI IN INDIA | | WEST BENGAL | KOLKATA | 700001 | 0000253 | | | Amount for uncla | 4.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| MANISHA | | MAHESHWARI | SHM | L | MAHESHWAI | C/O LODHA & CO INDIA | | WEST BENGAL | KOLKATA | 700001 | 0000313 | | | Amount for uncla | 4.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| ARUN | | SULTANIA | SHRATAN | LAL | SULTANIA | C/O DHUNSERI TI INDIA | | WEST BENGAL | KOLKATA | 700001 | 0000827 | | | Amount for uncla | 20.00 | 05-NOV-2024 | | | | | RATANLALSULTANIA | | | NO | NO | FY-2 |
| RAJIVKUMAR | H | SHETH | SHHASMUKHBHO | P | SHETH | 27 AMARTOLLA L INDIA | | WEST BENGAL | KOLKATA | 700001 | 0000887 | | | Amount for uncla | 16.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| PRAKASH | | BAID | CHATTURBHUJ | | BAID | C/O G P JALU & C INDIA | | WEST BENGAL | KOLKATA | 700001 | 0001184 | | | Amount for uncla | 2.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| BIMALA | | AGRAWAL | GK | | AGRAWAL | TODI CHAMBERS INDIA | | WEST BENGAL | KOLKATA | 700001 | 0002385 | | | Amount for uncla | 32.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| JETHMAL | | MAROTI | S | L | MAROTI | C/O PLASTOPACK INDIA | | WEST BENGAL | KOLKATA | 700001 | 0003263 | | | Amount for uncla | 4.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| LALITA | DEVI | KHETAN | MR | PURUSHOTTAM | KHETAN | C/O WONDERPAI INDIA | | WEST BENGAL | KOLKATA | 700001 | 0003722 | | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| NARENDRA | D | MEHTA | DHANJI | M | MEHTA | STATE BANK OF S INDIA | | WEST BENGAL | KOLKATA | 700001 | 0004174 | | | Amount for uncla | 26.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| PARAS | MAL | JAIN | S | R | JAIN | C/O J B METAL IN INDIA | | WEST BENGAL | KOLKATA | 700001 | 0004451 | | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SAMPAT | RAI | BAFNA | LIKHMICHAND | | BAFNA | C/O KRISHNALAL INDIA | | WEST BENGAL | KOLKATA | 700001 | 0005556 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SAMIR | KUMAR | SHETH | KISHOR | KUMAR | SHETH | C/O HARKISHORI INDIA | | WEST BENGAL | KOLKATA | 700001 | 0006282 | | | Amount for uncla | 200.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SHANTIDEVI | | BAID | SH | KANHAIYALAL | BAID | C/O K L BAID 249 INDIA | | WEST BENGAL | KOLKATA | 700006 | 0000637 | | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | KANHAIYALALBAID | | | NO | NO | FY-2 |
| PREMLATA | | GOYAL | R | | GOYAL | PO B NO 11416 2 INDIA | | WEST BENGAL | KOLKATA | 700006 | 0004440 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| PRAMOD | KUMAR | AGARWAL | R | K | AGARWAL | 58/4 GIRISH PARI INDIA | | WEST BENGAL | KOLKATA | 700006 | 0004446 | | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| ACCAMMA | | CHIRAMAL | JC | M | CHIRAMAL | 31 CIRCUS AVENI INDIA | | WEST BENGAL | KOLKATA | 700017 | 0002096 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| ANIL | KUMAR | MOOKIM | R | G | MOOKIM | 161 G T ROAD PC INDIA | | WEST BENGAL | KOLKATA | 700027 | 0003414 | | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| TAPAS | KUMAR | SARKER | NIRMAL | KUMAR | SARKER | 60 16 HARIPADA INDIA | | WEST BENGAL | KOLKATA | 700033 | IN3018310307050 | | | Amount for uncla | 100.00 | 05-NOV-2024 | ALSPS9962N | | | | KALYANISARKER | | | NO | NO | FY-2 |
| ATINDRA | NATH | DAS | RADHA | GOBINDO | DAS | 111 GOPAL LAL T INDIA | | WEST BENGAL | KOLKATA | 700035 | IN3003602205074 | | | Amount for uncla | 72.00 | 05-NOV-2024 | ACVPD3665M | | | | TIRTHANKARDAS | | | NO | NO | FY-2 |
| KALPANA | | DEY | SUBODH | C | DEY | FE-396 SALT LAKI INDIA | | WEST BENGAL | NORTH 24 PARG | 700091 | 0003487 | | | Amount for uncla | 60.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| DWIJENDRA | NATH | SAHA | BISHNUPADA | | SAHA | 1 A 287 SECTOR I INDIA | | WEST BENGAL | NORTH 24 PARG | 700091 | IN3001831110460 | | | Amount for uncla | 100.00 | 05-NOV-2024 | ATLPS8255R | | | | | | | NO | NO | FY-2 |
| PRAVEEN | KUMAR | BACHHAWAT | SH | DHANPAT | BACHHAWAT | 9 WATKINS LANE INDIA | | WEST BENGAL | HOWRAH | 711101 | 0000739 | | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| KUSUM | DEBI | SARAF | BIMAL | KUMAR | SARAF | P-31 VIVEKANAN INDIA | | WEST BENGAL | HOWRAH | 711101 | 0003638 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| MADHURI | DEBI | SARAF | PABAN | KUMAR | SARAF | P 31 VIVEKANAN INDIA | | WEST BENGAL | HOWRAH | 711101 | 0004024 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SUKUMAR | | PANDEY | MRH | P | PANDEY | 7 RAMJI HAZRA L INDIA | | WEST BENGAL | HOWRAH | 711101 | 0005084 | | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| BANI | DAS | GUPTA | SND | | GUPTA | B 2/169 KALYANI INDIA | | WEST BENGAL | NADIA | 741235 | 0002384 | | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| BIJAY | BIHARI | MOHANTY | MOHANTY | | | PLOT NO-337, 4E INDIA | | ORISSA | KHORDHA | 751007 | IN3004843047864 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| RAJEEV | | BHARGAVA | SHRISHAN | KUMAR | BHARGAVA | K K & CO CHAMB INDIA | | ASSAM | KAMRUP | 781001 | 0000817 | | | Amount for uncla | 20.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SANJEEV | | BHARGAVA | SHK | K | BHARGAVA | K K & CO CHAMB INDIA | | ASSAM | KAMRUP | 781001 | 0000818 | | | Amount for uncla | 12.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| RACHNA | | BHARGAVA | SH | RAJEEV | BHARGAVA | K K & CO CHAMB INDIA | | ASSAM | KAMRUP | 781001 | 0000819 | | | Amount for uncla | 4.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| RAJ | KRISHAN | VERMA | MRD | N | VERMA | C/O GLOBE AUTC INDIA | | ASSAM | KAMRUP | 781001 | 0004667 | | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SAT | DEV | VERMA | MRD | N | VERMA | C/O GLOBE AUTC INDIA | | ASSAM | KAMRUP | 781001 | 0005102 | | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| RAJ | KUMAR | DOSI | LATE | JASKARAN | DOSI | PADMARAM OM INDIA | | ASSAM | JORHAT | 785001 | 1201090000410086 | | | Amount for uncla | 34.00 | 05-NOV-2024 | ACGPD3151M | 08-NOV-1958 | | | MANJUDOSI | | | NO | NO | FY-2 |
| NEELAM | | AGRAWAL | SHMOTI | LAL | AGRAWAL | C/O MOTI LAL AC INDIA | | BIHAR | PATNA | 800001 | 0000439 | | | Amount for uncla | 350.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| ARUN | | SARKAR | BHOLA | NATH | SARKAR | CENTRAL BANK C INDIA | | BIHAR | PATNA | 800001 | 0002235 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| CHANDRAMA | | DEVI | RAM | CHANDRA | THAKUR | C/O R C THAKUR INDIA | | BIHAR | PATNA | 800001 | 0002614 | | | Amount for uncla | 200.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| HARI | NARAYAN | AGRAWAL | BALLAV | RAM | AGRAWAL | KAUSHLYA ESTATI INDIA | | BIHAR | PATNA | 800001 | 0003122 | | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| PUSHPA | | GUTGUTIA | MRP | K | GUTGUTIA | C/O MR P K GUTI INDIA | | JHARKHAND | DHANBAD | 826001 | 0004388 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SARASWATI | H | JOSHI | H | G | JOSHI | C/O HARI PRASAI INDIA | | JHARKHAND | DHANBAD | 826001 | 0005245 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SUSHIL | KUMAR | CHOWDHURY | KALIDAS | | CHOWDHURY | C/O PRADIP KUN INDIA | | JHARKHAND | PURBA SINGHBH | 831001 | 0005471 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | PRADIPKUMARCHOWDHURY | | | NO | NO | FY-2 |
| UDEY | | DHIR | JATINDER | K | DHIR | C/O LOYOLA SCHOC INDIA | | JHARKHAND | PURBA SINGHBH | 831001 | 0005875 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| RAVINDRA | KUMAR | JAIN | MOOL | CHAND | JAIN | C O MOOLCHAND INDIA | | JHARKHAND | RANCHI | 834001 | IN3002141276079 | | | Amount for uncla | 34.00 | 05-NOV-2024 | AAEHR4940N | | | | | | | NO | NO | FY-2 |
| SANTOSH | KUMAR | KUSHWAHA | KUSHWAHA | | | B 255 SAIL SATEL INDIA | | JHARKHAND | RANCHI | 834004 | IN3005131733342 | | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| ANAND | | BAJORIA | SUMAHESH | CHADRA | BAJORIA | PLOT NO 100, SEI INDIA | | WEST BENGAL | SOUTH 24 PARG | 700105 | 0000864 | | | Amount for uncla | 4.00 | 05-NOV-2024 | | | | | PUSPABAJORIA | | | NO | NO | FY-2 |
| PUSPA | | BAJORIA | MAHESH | CHANDRA | BAJORIA | PLOT NO 100, SEI INDIA | | WEST BENGAL | SOUTH 24 PARG | 700105 | 0001006 | | | Amount for uncla | 12.00 | 05-NOV-2024 | | | | | ANANDBAJORIA | | | NO | NO | FY-2 |
| PANKAJ | KUMAR | KUNDU | LATEA | K | KUNDU | W ROAD EXTENS INDIA | | WEST BENGAL | HOWRAH | 711105 | 0004438 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| HARISH | KUMAR | DINODIA | MR | KIRPARAM | DINODIA | 71/1, BHAIRAV D INDIA | | WEST BENGAL | HOWRAH | 711106 | 0002982 | | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| PURUSHOTTAMDASS | | MAHESHWARI | LATESRIS | K | LAKHOTIA | 50/4 LIBRARY RO INDIA | | WEST BENGAL | HOOGHLY | 712124 | 0004447 | | | Amount for uncla | 134.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| DEBASIS | | CHATTERJEE | LATESHBHABANI | CHARAN | CHATTERJEE | 14 GHOSHPARA I INDIA | | WEST BENGAL | HOOGHLY | 712204 | 0000631 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| GHANSHYAM | | AGARWAL | GULAB | CHAND | AGARWAL | 41 NEW STATION INDIA | | WEST BENGAL | HOOGHLY | 712232 | 0000673 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| RAJ | KUMARI | DAGA | SUSHIL | KUMAR | DAGA | C/O S K DAGA C T INDIA | | WEST BENGAL | HOOGHLY | 712233 | 0004900 | | | Amount for uncla | 54.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| JAYANTI | | BHATTACHARJEE | LATESRIS | C | BHATTACHARJEE | 19 S C MUKHERJI INDIA | | WEST BENGAL | HOOGHLY | 712235 | 0003265 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | SAMBHUCHARANBHATTACHARYY | | NO | NO | FY-2 |
| BARUN | | SARKAR | LATE | T | SARKAR | PURANA BAZAR I INDIA | | WEST BENGAL | BARDHAMAN | 713146 | 0002359 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | BASUDEBSARKAR | | NO | NO | FY-2 |
| GOBIND | KUMAR | GOYAL | GYANI | RAM | GOYAL | PRACHI, APCAR C INDIA | | WEST BENGAL | BARDHAMAN | 713304 | 0003663 | | | Amount for uncla | 100.00 | 05-NOV-2024 | | | | | ARJUNKABRA | | | NO | NO | FY-2 |
| RAJENDRA | KUMAR | LUHARUWALA | R | P | LUHARUWALA | POST BOX NO 30 INDIA | | WEST BENGAL | BARDHAMAN | 713347 | 0004756 | | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| MAHESH | KUMAR | SINGHANIA | GOPAL | | SINGHANIA | AMLAPARA POST INDIA | | WEST BENGAL | PURULIA | 723101 | 0001102 | | | Amount for uncla | 48.00 | 05-NOV-2024 | | | | | SRIGOPALSINGHANIA | | NO | NO | FY-2 |
| MALCHAND | | SHADESARIA | BADRI | PRASAD | SHADESARIA | C/O FRIENDS TRA INDIA | | WEST BENGAL | JALPAIGURI | 734401 | 0006903 | | | Amount for uncla | 174.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SANDEEP | | SEN | SEN | | | NIVEDITA ROAD I INDIA | | WEST BENGAL | JALPAIGURI | 734403 | IN3003941276489 | | | Amount for uncla | 34.00 | 05-NOV-2024 | AMBPS6736Q | | | | RITUSEN | | | NO | NO | FY-2 |
| RAM | BABU | MANTRY | B | L | MANTRY | C/O MANTRY & J INDIA | | WEST BENGAL | JALPAIGURI | 734405 | 0001071 | | | Amount for uncla | 24.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| INDIRA | | MAHESWARI | J | P | MAHESWARI | C/O SATYANARAY INDIA | | WEST BENGAL | JALPAIGURI | 735101 | 0003161 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| PUNAM | | SINGH | RANJEET | PRASAD | SINGH | W/O RANJEET PR INDIA | | WEST BENGAL | MURSHIDABAD | 742201 | 0001153 | | | Amount for uncla | 50.00 | 05-NOV-2024 | | | | | RANJEETPRASADSINGH | | | NO | NO | FY-2 |
| DIPAK | | RAKSHIT | MRB | K | RAKSHIT | 16/1 NAKARI MO INDIA | | WEST BENGAL | NORTH 24 PARG | 743145 | 0002778 | | | Amount for uncla | 70.00 | 05-NOV-2024 | | | | | GOURIRAKSHIT | | | NO | NO | FY-2 |
| GOUR | MOHON | DASDE | LATESRIA | K | DASDE | P 7/11 S CENTRA INDIA | | WEST BENGAL | NORTH 24 PARG | 743145 | 0002885 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | NIHARKANADASDE | | | NO | NO | FY-2 |
| GOURI | | RAKSHIT | DEEPAK | | RAKSHIT | 16/1 NAKARI MO INDIA | | WEST BENGAL | NORTH 24 PARG | 743145 | 0002950 | | | Amount for uncla | 10.00 | 05-NOV-2024 | | | | | DIPAKIRAKSHIT | | | NO | NO | FY-2 |
| GOURI | | RAKSHIT | MR | DIPAK | RAKSHIT | 16/1 NAKARI MO INDIA | | WEST BENGAL | NORTH 24 PARG | 743145 | 0002951 | | | Amount for uncla | 20.00 | 05-NOV-2024 | | | | | MOUMITARAKSHIT | | | NO | NO | FY-2 |
| SUBODH | CHANDRA | DEY | LATEJ | C | DEY | S M BOSE ROAD INDIA | | WEST BENGAL | NORTH 24 PARG | 743177 | 0005220 | | | Amount for uncla | 60.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| CHANDA | | AGARWAL | BISHNU | KUMAR | AGARWAL | M/S SHIVAM BUI INDIA | | ORISSA | CUTTACK | 753001 | 0002618 | | | Amount for uncla | 34.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| ARUN | KUMAR | MODA | GANESH | | MODA | S O LATE GANESH INDIA | | ORISSA | CUTTACK | 753001 | IN3012502860876 5 | | | Amount for uncla | 34.00 | 05-NOV-2024 | AJKPM5108P | | | | SUDHAMODA | | | NO | NO | FY-2 |
| KUMUD | | GARG | BAIJ | NATH | GARG | C/O SH.L.C BANS INDIA | | ORISSA | JAJAPUR (JAJPUR | 755001 | 0003490 | | | Amount for uncla | 74.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| PADMA | | THANVI | TEJMAL | | THANVI | C/O LAXMI TRAD INDIA | | ORISSA | JAJAPUR (JAJPUR | 755001 | 0004513 | | | Amount for uncla | 82.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SAROJ | | KARNAWAT | KANTI | | CHAND | 22 GANGWAL PA INDIA | | ORISSA | JAJAPUR (JAJPUR | 755001 | 0005659 | | | Amount for uncla | 140.00 | 05-NOV-2024 | | | | | KANTICHANDKARNAWAT | | NO | NO | FY-2 |
| RUPA | | VINAIK | MR | A | VINAIK | Q 3 AREA 7&8 C/ INDIA | | ORISSA | SUNDARGARH (S | 769004 | 0004663 | | | Amount for uncla | 70.00 | 05-NOV-2024 | | | | | | | | | NO | NO | FY-2 |
| SHARMILA | | JAIN | SHPRADIP | KUMAR | SETHI | EVERGREEN COR IN

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NILABEN | | RAMNIKLAL | RATANGHAYARA | MAGANLAL | RAGHAVJI | TANNA | JALARAM KUTIR | INDIA | GUJARAT | JUNAGADH | 362266 | 12033200108738 | | | Amount for uncla | 37.50 | 04-NOV-2025 | AKHPR6529A | 06-JAN-1958 | | | RAMNIKLALVRATANGHAYARA | | NO | NO | FY-3 |
| MADHAVI | | | BULUSU | BULUSU | | | 3 - 12 - 53, GANE | INDIA | TELANGANA | HYDERABAD | 500013 | 12035000006129 | | | Amount for uncla | 142.50 | 04-NOV-2025 | AOBPB2698Q | 22-JUN-1974 | | | KVSSNNARSIMHAMURTHY | | NO | NO | FY-3 |
| MALIREDDY | | RAMAGOPAL | REDDY | M | AYYA | REDDY | FLAT NO.6, SIXTH | INDIA | TAMIL NADU | CHENNAI | 600018 | 12040100000004498 | | | Amount for uncla | 27.00 | 04-NOV-2025 | ACIPM4384K | 03-MAY-1921 | | | MALIREDDYVINODDREDDY | | NO | NO | FY-3 |
| DAYARAM | | BULCHAND | PAMNANI | BULCHAND | | AHMED | MANDAV ROAD | INDIA | GUJARAT | DAHOD | 389151 | 13041400003680 | 71 | | Amount for uncla | 123.00 | 04-NOV-2025 | APAPP2339C | 12-FEB-1942 | | | LAXMIBENDAYARAMDAMNANI | | NO | NO | FY-3 |
| YUNUS | | AHMED | KITTUR | NISAR | | AHMED | NO 530 10 M M | INDIA | KARNATAKA | BANGALORE URE | 560032 | 13041400010091663 | | | Amount for uncla | 150.00 | 04-NOV-2025 | ACDPY0211A | 17-JUL-1985 | | | | | NO | NO | FY-3 |
| KAMAL | | | BHATIA | SAHIB | DYAL | BHATIA | WARD NO 17 NEI | INDIA | PUNJAB | FATEHGARH SAH | 147301 | 13041400011315535 | | | Amount for uncla | 141.00 | 04-NOV-2025 | ABJPB2516N | 06-OCT-1951 | | | | | NO | NO | FY-3 |
| GEORGE | | M | KURUVILLA | KURUVILLA | | | TC 1 2890 13 162 | INDIA | KERALA | THIRUVANANTH | 695011 | 12047200032467 | 21 | | Amount for uncla | 51.00 | 04-NOV-2025 | AIGPK6296G | 23-APR-1948 | | | PONNAMMAGEORGE | | NO | NO | FY-3 |
| DHIRAJLAL | | N | BALDEV | LATE | | NARSIDASS | FLAT NO. 101, AK | INDIA | TELANGANA | HYDERABAD | 500016 | 12054500001691 | 04 | | Amount for uncla | 24.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| LATHA | | | DIBBUR | DIBBUR | | KUMAR | NANASU, 184 9TI | INDIA | KARNATAKA | BANGALORE URE | 560032 | IN30009510664256 | | | Amount for uncla | 24.00 | 04-NOV-2025 | AZRPD0134G | | | | PavanaDibbur | | NO | NO | FY-3 |
| SONAL | | N | SHAH | NILESH | B | SHAH | SHOP NO. 3-4 DR | INDIA | TAMIL NADU | CHENNAI | 600007 | IN30009510911397 | | | Amount for uncla | 36.00 | 04-NOV-2025 | AAIPS8764K | | | | JineshBShah | NileshBShah | NO | NO | FY-3 |
| B | | K | GOEL | VIDYA | SAGAR | GOEL | HOUSE NO A-18 | INDIA | HARYANA | GURGAON | 122001 | IN30011811361730 | | | Amount for uncla | 30.00 | 04-NOV-2025 | AEUPG2617K | | | | VIBHAGOEL | | NO | NO | FY-3 |
| GAYATRI | | | TANEJA | JAGDISH | LAL | TANEJA | HOUSE NO-1324 | INDIA | HARYANA | JHAJJAR | 124507 | IN30011811492368 | | | Amount for uncla | 123.00 | 04-NOV-2025 | AMHPT4020E | | | | | | NO | NO | FY-3 |
| SANJAYKUMAR | | MURARILAL | KEJRIWAL | MURARILAL | | KEJRIWAL | B/612, SAMARTH | INDIA | GUJARAT | SURAT | 395007 | IN30015910438403 | | | Amount for uncla | 15.00 | 04-NOV-2025 | AAHSJ0444E | | | | RADHAKEJRIWAL | | NO | NO | FY-3 |
| DWIJENDRA | | NATH | SAHA | BISHNUPADA | | SAHA | 1 A 287 SECTOR I | INDIA | WEST BENGAL | NORTH 24 PARG | 700091 | IN30183111640664 | | | Amount for uncla | 150.00 | 04-NOV-2025 | ATLPS8255R | | | | | | NO | NO | FY-3 |
| ARUN | | KUMAR | SHARMA | LATESHDHANI | RAM | SHARMA | 1345 SECTOR-9 F | INDIA | HARYANA | FARIDABAD | 121006 | IN30020610752368 | | | Amount for uncla | 150.00 | 04-NOV-2025 | AOZPS2474G | | | | ANILKUMARSHARMA | | NO | NO | FY-3 |
| RANJAN | | | BESWAL | POORAN | | BESWAL | E 9 SHASTRI NAG | INDIA | RAJASTHAN | BHILWARA | 311001 | IN30021412207826 | | | Amount for uncla | 450.00 | 04-NOV-2025 | ABEPB2219F | | | | MANISHABESWAL | | NO | NO | FY-3 |
| GEORGEMV | | | | MLVARGHESE | | | 817,2ND MAIN 1 | INDIA | KARNATAKA | BANGALORE URE | 560075 | IN30023911481857 | | | Amount for uncla | 51.00 | 04-NOV-2025 | AANPG5211A | | | | SILPACATHERINE-GRACYGEORGE | | NO | NO | FY-3 |
| GAYATRI | | S | V | S | C | VISWANATH | NO.40/1, 1ST FLC | INDIA | KARNATAKA | BANGALORE URE | 560004 | IN30023911869567 | | | Amount for uncla | 60.00 | 04-NOV-2025 | AANPG8702E | | | | SCVISWANATH | | NO | NO | FY-3 |
| MUBEENA | | | | K | MOHAMMED | | CHOKLI HOUSE K | INDIA | KERALA | MALAPPURAM | 673638 | IN30023914707552 | | | Amount for uncla | 37.50 | 04-NOV-2025 | CDXPK6157Q | | | | MOHAMMEDNAVAS | | NO | NO | FY-3 |
| NARESH | | HARGOVINDAS | | SHAH | HARGOVANDAS | | 8-A MADHUKUNJ | INDIA | GUJARAT | PATAN | 384265 | IN30034311132302 | | | Amount for uncla | 150.00 | 04-NOV-2025 | AELPS5322L | | | | MITESHNARESHSHAH | KIRTIKUMARKESRICHANDSHAH | NO | NO | FY-3 |
| ATINDRA | | | NATH | DAS | RADHA | GOBINDO | DAS | 111 GOPAL LAL S | INDIA | WEST BENGAL | KOLKATA | 700035 | IN30036021205074 | | | Amount for uncla | 108.00 | 04-NOV-2025 | ACVPD3665M | | | | TIRTHANKARDAS | | NO | NO | FY-3 |
| SHAH | | | NIMISH | DHIROOBHAI | DHIROOBHAI | | CASTLIS PARK NE | INDIA | GUJARAT | VADODARA | 390002 | IN30038941020536 | 66 | | Amount for uncla | 75.00 | 04-NOV-2025 | APHPS9590M | | | | SHAHKUSUMBEN | SHAHDHIROOBHAIHIMATLAL | NO | NO | FY-3 |
| MANISHA | | | MARGESH | SHAH | MARGESH | | 108 C ATUL APAR | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400097 | IN30047641080592 | | | Amount for uncla | 150.00 | 04-NOV-2025 | AFHPS8578M | | | | | MARGESHMANHARLALSHAH | NO | NO | FY-3 |
| SARLA | | | NAVINCHANDRA | DOSHI | NAVINCHANDRA | GULABCHAND | DOSHI | 8 / 22 6TH FLOOI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400077 | IN30048411540468 | | | Amount for uncla | 75.00 | 04-NOV-2025 | AEOPD3849N | | | | | NIMESHNAVINCHANDRADOSHI | NO | NO | FY-3 |
| MITHUN | | | | SARKAR | ANADI | | SARKAR | S/O ANADI SARK | INDIA | MADHYA PRADES | INDORE | 452016 | IN30051311763595 | | | Amount for uncla | 22.50 | 04-NOV-2025 | AXWPS2061G | | | | | | NO | NO | FY-3 |
| RAJESH | | | | NAIK | MALK | | | NESTLE INDIA 26 | INDIA | KARNATAKA | BANGALORE URE | 560005 | IN30060100220356 | | | Amount for uncla | 30.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| INDIRA | | | | RAGHU | K | | RAGHU | NO.281 7TH MAI | INDIA | KARNATAKA | BANGALORE URE | 560076 | IN30061010286823 | | | Amount for uncla | 36.00 | 04-NOV-2025 | ABMPR1530R | | | KRARJUN | KRAGHU | | NO | NO | FY-3 |
| DEEPALI | | | POTDAR | WO | SRIPRADEEP | POTDAR | 57-B, NEHRU NAI | INDIA | UTTAR PRADESH | AGRA | 282002 | IN30100610033837 | | | Amount for uncla | 45.00 | 04-NOV-2025 | AGBPP2721Q | | | | NEHAPOTDARN2005 | | NO | NO | FY-3 |
| PADMA | | ANAND | WADEGAONKAR | ANAND | | WADEGAONKAR | 154 SATHE ROAD | INDIA | MAHARASHTRA | NAGPUR | 440012 | IN30112715946409 | | | Amount for uncla | 111.00 | 04-NOV-2025 | AAMPW7203L | | | | | | NO | NO | FY-3 |
| V | | K | KAPOOR | R | L | KAPOOR | B 240 AVANTIKA | INDIA | DELHI | NORTH WEST | 110085 | IN30143610407900 | | | Amount for uncla | 135.00 | 04-NOV-2025 | AMDPK7993D | | | | | | NO | NO | FY-3 |
| PRAKASH | | CHUNILAL | BILAKHIA | CHUNILAL | | BILAKHIA | AMTA BUILDING | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400077 | IN30154914154223 | | | Amount for uncla | 150.00 | 04-NOV-2025 | AAAPB6588L | | | | ANILCHUNILALBILAKHIA | | NO | NO | FY-3 |
| PAWANKUMAR | | | RUIA | SHRINIWAS | SURAJMAL | RUIA | 14 DAMYANTI AP | INDIA | MAHARASHTRA | NAGPUR | 440001 | IN30154918023873 | | | Amount for uncla | 300.00 | 04-NOV-2025 | ABGPR6769N | | | | | | NO | NO | FY-3 |
| LAXMAN | | MOHANLAL | FATNANI | MOHANLAL | BACHUMAL | FATNANI | BLDG NO 9 FLAT | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400016 | IN30154919010814 | | | Amount for uncla | 15.00 | 04-NOV-2025 | AAJPF1076G | | | | ASHAMOHANLALFATNANI | | NO | NO | FY-3 |
| SATYA | | PAL | SAIGAL | MULK | RAJ | SAIGAL | A-42 SHANKER G | INDIA | DELHI | WEST DELHI | 110018 | IN30154934256933 | | | Amount for uncla | 75.00 | 04-NOV-2025 | AHIPS6304D | | | | NITINSAIGAL | | NO | NO | FY-3 |
| RAKESH | | | GUPTA | LTMR | AR | GUPTA | B-1/38 JANAK PU | INDIA | DELHI | WEST DELHI | 110058 | IN30156520003184 | | | Amount for uncla | 51.00 | 04-NOV-2025 | AAKPG7559P | | | | MANISHAGUPTA | | NO | NO | FY-3 |
| SRINIVASAN | | | | S | SUBBIAH | | S | PLOT NO 898,72F | INDIA | TAMIL NADU | CHENNAI | 600078 | IN30163740211058 | | | Amount for uncla | 51.00 | 04-NOV-2025 | AAKPS4760M | | | RAJKUMARS | | | NO | NO | FY-3 |
| HEMENDRAKUMAR | | | POPATLAL | SHAH | POPATLAL | KESHAVLAL | SHAH | 83, ARIHANT SOI | INDIA | GUJARAT | AHMEDABAD | 380007 | IN30164510174009 | | | Amount for uncla | 15.00 | 04-NOV-2025 | AHEPS2401E | | | | SHARMISTHAHEMENDRAKUMARS | | NO | NO | FY-3 |
| PARVEEN | | | | VOHRA | SHRIOM | PARKASH | VOHRA | HOUSE NO. -953 | INDIA | HARYANA | FARIDABAD | 121008 | IN30167010126942 | | | Amount for uncla | 3.00 | 04-NOV-2025 | ABFVP5542Q | | | | | | NO | NO | FY-3 |
| RAM | | GOPAL | MAIRA | SHIV | DASS | MAL | AH 47 FIRST FLO | INDIA | DELHI | NORTH WEST | 110088 | IN30177413488217 | | | Amount for uncla | 129.00 | 04-NOV-2025 | AOHPM3295L | | | | | | NO | NO | FY-3 |
| MANJU | | DEVI | TOSHNIWAL | SHIV | NARAIN | NOLAKHA | NEAR MIYA CHAI | INDIA | RAJASTHAN | BHILWARA | 311001 | IN30198310547195 | | | Amount for uncla | 750.00 | 04-NOV-2025 | ABWPT2618L | | | | RAMDHANTOSHNIWAL | | NO | NO | FY-3 |
| GOPAL | | | KRISHAN | BIRLA | SUNDER | LAL | BIRLA | VEER MOHALLA , | INDIA | RAJASTHAN | BHILWARA | 311403 | IN30198310851658 | | | Amount for uncla | 478.50 | 04-NOV-2025 | AAGHG7443F | | | | | | NO | NO | FY-3 |
| RAJENDRA | | | PRASAD | GOYAL | CHAND | MAL | GOYAL | 2/2 NEAR FATEH | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN30198310974856 | | | Amount for uncla | 207.00 | 04-NOV-2025 | AANHR2362F | | | | | | NO | NO | FY-3 |
| PADAKI | | | M | S | LATET | SRINIVASA | RAO | 15 RAGHAVENDI | INDIA | KARNATAKA | BANGALORE URE | 560018 | IN30214810012336 | | | Amount for uncla | 51.00 | 04-NOV-2025 | AAKPP2276P | | | | | | NO | NO | FY-3 |
| T | | | G | USHA | GS | RAVI | SHANKAR | 215 12 3RD CROS | INDIA | KARNATAKA | BANGALORE URE | 560011 | IN30214810167376 | | | Amount for uncla | 54.00 | 04-NOV-2025 | AAWPU6868L | | | TGSHAMASUNDAR | | | NO | NO | FY-3 |
| NARESH | | | RAMBHAI | PATEL | RAMBHAI | K | PATEL | MANDIR FALIA AT | INDIA | GUJARAT | NAVSARI | 396427 | IN30226913453909 | | | Amount for uncla | 150.00 | 04-NOV-2025 | ATWPP4198F | | | DAMYANTIBENRAMBHAIPATEL | | | NO | NO | FY-3 |
| IRFAN | | | AHMAD | KHAN | RAMZAN | ALI | KHAN | 7 D/42 BOMBAY | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400070 | IN30247040056490 | | | Amount for uncla | 36.00 | 04-NOV-2025 | ADYPK9849E | | | MOHAMMADSAJIDKHAN | | | NO | NO | FY-3 |
| VIJAYA | | | GAJANAN | RANADE | GAJANAN | MAHADEO | RANADE | 2 NARAYAN BALI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400016 | IN30267930208075 | | | Amount for uncla | 45.00 | 04-NOV-2025 | AJNPR9825Q | | | | | | NO | NO | FY-3 |
| SUDESH | | | MEHTA | M | L | MEHTA | 100 M I G FLTS P | INDIA | DELHI | WEST DELHI | 110058 | IN30281430114137 | | | Amount for uncla | 75.00 | 04-NOV-2025 | ANOPM5106G | | | | | | NO | NO | FY-3 |
| RAJESH | | | JAINARAYAN | MANTRI | JAINARAYAN | RATANLAL | MANTRI | RATAN DEEP SRP | INDIA | MAHARASHTRA | JALNA | 431203 | IN30302414581713 | | | Amount for uncla | 150.00 | 04-NOV-2025 | ABEPM0501F | | | SUNITARAJESHMANTRI | | | NO | NO | FY-3 |
| ABDUL | | | WAJID | LASKAR | FOYEZ | AHMED | LASKAR | VILL SILCHAR TO | INDIA | ASSAM | CACHAR | 788001 | IN30302866076629 | | | Amount for uncla | 15.00 | 04-NOV-2025 | AOIPL6856P | | | | | | NO | NO | FY-3 |
| SNEHA | | | GANPAT | GAIKAR | GANPAT | PANDURANG | GAIKAR | MANOHAR CHAI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400059 | IN30311612286064 | | | Amount for uncla | 9.00 | 04-NOV-2025 | APBPG8734M | | | | | | NO | NO | FY-3 |
| RAJ | | | KUMAR | ALREJA | KISHAN | DASS | ALREJA | FLAT NO.403, CH | INDIA | KARNATAKA | BANGALORE URE | 560078 | IN30611420053349 | | | Amount for uncla | 382.50 | 04-NOV-2025 | AAKPA4247K | | | ANJLAALREJA | | | NO | NO | FY-3 |
| VANRAJ | | | MORARJI | LILANI | MORARJI | LAXMIDAS | LILANI | 91, L JAGMOHAN | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | IN30611490069989 | | | Amount for uncla | 150.00 | 04-NOV-2025 | AAPL4410D | | | ARUNAVANRAJLILANI | | | NO | NO | FY-3 |
| DRSHYAMKANT | | | G | BHASALE | LATEGOPAL | RAO | BHASALE | GEETA CLINIC AN | INDIA | TELANGANA | HYDERABAD | 500027 | IN30611490759995 | | | Amount for uncla | 375.00 | 04-NOV-2025 | AAOPB7592G | | | DRMRSSHRILEKHABHASALE | | | NO | NO | FY-3 |
| KAMLA | | | B | LANDGE | BALKRISHNA | | LANDGE | KAMAL KRISHNA | INDIA | GUJARAT | VADODARA | | 0006569 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | PRADEEPBLANDGENEETUPLANGDI | NO | NO | FY-3 |
| SHANTI | | | | GARG | CHUNNI | LAL | AGRAWAL | 333, G F RBD LAF | INDIA | KARNATAKA | BANGALORE URE | 560035 | 12029900045959630 | | | Amount for uncla | 75.00 | 04-NOV-2025 | ABWPG4344E | | | | SATYAPRAKASHGARG | | NO | NO | FY-3 |
| VIJAYAKUMAR | | | | AGRAHARAPU | BAPIRAJU | | AGRAHARAPU | 43-14-16 RAILWA | INDIA | ANDHRA PRADES | VISHAKHAPATNA | | 12065600003123777 | | | Amount for uncla | 36.00 | 04-NOV-2025 | AAUPA0206H | 12-JUL-1951 | | AGRAHARAPUSAINATH | | | NO | NO | FY-3 |
| KAMALESHKUMAR | | | H | TRIVEDI | HARJIVANDAS | | TRIVEDI | 6/2/40 VADNAGI | INDIA | GUJARAT | MAHESANA | 384355 | IN30290242015616 | | | Amount for uncla | 150.00 | 04-NOV-2025 | ADQPT0070L | | | | HARJIVANADASDTRIVEDI | | NO | NO | FY-3 |
| RADHUCOMMERCIALS | | | PVT | LTD | LTD | | | 7A BENTINCK STI | INDIA | WEST BENGAL | KOLKATA | 700001 | IN30235710002642 | | | Amount for uncla | 51.00 | 04-NOV-2025 | AACCR2909N | | | | | | NO | NO | FY-3 |
| PURNACHANDRA | | | SARMA | KALAPATAPU | LAKSHMISATYAN | SARMA | KALAPATAPU | 6 3 609/189 ANA | INDIA | TELANGANA | HYDERABAD | 500004 | IN30287120312999 | | | Amount for uncla | 51.00 | 04-NOV-2025 | AKXPK6971A | | | | | | NO | NO | FY-3 |
| KIRAN | | | | KUMARI | KUMARI | | | 20 SANGAM ENC | INDIA | CHANDIGARH | CHANDIGARH | | 13020700000024227 | | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| JULIE | | | T | S | SAJUR | | | TC 30/1026(1) M | INDIA | KERALA | THIRUVANANTH | 695024 | 12029800003887353 | | | Amount for uncla | 7.50 | 04-NOV-2025 | CTPPS7029K | 06-DEC-1985 | | SAJUR | | | NO | NO | FY-3 |
| TAPAS | | | KUMAR | SARKER | NIRMAL | KUMAR | SARKER | 60 16 HARIPADA | INDIA | WEST BENGAL | KOLKATA | 700033 | IN30018310927050 | | | Amount for uncla | 150.00 | 04-NOV-2025 | ALSPS9962N | | | KALYANISARKER | | | NO | NO | FY-3 |
| KARTHIK | | | V | N | VEERAPPAN | | NAGAPPAN | 140 N.G.NARAYA | INDIA | TAMIL NADU | COIMBATORE | 641044 | 13023400004670 | 54 | | Amount for uncla | 858.00 | 04-NOV-2025 | AQJPK4857G | 20-AUG-1980 | | ARUNAR | | | NO | NO | FY-3 |
| SUNDARAMGS | | | | GOVINDASWAMY | | | | 245 ALAGESAN R | INDIA | TAMIL NADU | COIMBATORE | 641011 | IN30037810210877 | | | Amount for uncla | 90.00 | 04-NOV-2025 | ALEPS7807A | | | | | | NO | NO | FY-3 |
| GYAN | | CHANDRA | VIDYASAGAR | RAGHUBAR | | DAYAL | 4378 4B POOJA | INDIA | DELHI | | 110002 | IN30011810029955 | | | Amount for uncla | 24.00 | 04-NOV-2025 | AAGPV3644K | | | AMRITDEVI | | | NO | NO | FY-3 |
| SEEMA | | | | SETHI | DEEN | | DAYAL | HOUSE NO 1219 | INDIA | HARYANA | FARIDABAD | 121001 | IN30039419678581 | | | Amount for uncla | 3.00 | 04-NOV-2025 | AGYPS9716M | | | | | | NO | NO | FY-3 |
| DILIP | | | | SOLANKI | RAMESHCHANDRA | | SOLANKI | PLOT NO 1685/2 | INDIA | GUJARAT | AHMEDABAD | 382002 | IN30127630089699 | | | Amount for uncla | 600.00 | 04-NOV-2025 | APSPS8744Q | | | SHOBHANABENDILIPKUMARSOLANKI | | | NO | NO | FY-3 |
| INTERNATIONAL | | | COMMENTER | LTD | LTD | | | 302 AKASH DEEP | INDIA | DELHI | CENTRAL DELH | 110001 | 0000099 | | | Amount for uncla | 6.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| ALLIEDMOTORS | | | PVT | LTD | LTD | | | 5 SCINDIA HOUS | INDIA | DELHI | CENTRAL DELH | 110001 | 0002007 | | | Amount for uncla | 105.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| AMRIT | | | LAL | MONGA | MRG | P | MONGA | 61 MUNICIPAL M | INDIA | DELHI | CENTRAL DELH | 110001 | 0002028 | | | Amount for uncla | 105.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| HARI | | | RAM | GUPTA | MRP | D | GUPTA | 604 AKASH DEEP | INDIA | DELHI | CENTRAL DELH | 110001 | 0002966 | | | Amount for uncla | 24.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| HARI | | | RAM | GUPTA | PRABHU | | DAYAL | 302 AKASH DEEP | INDIA | DELHI | CENTRAL DELH | 110001 | 0003114 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| INTRAVEST | | | INDIA | LTD | COMPANY | | | 202 AKASHDEEP | INDIA | DELHI | CENTRAL DELH | 110001 | 0003172 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| JASWANT | | | SINGH | GUJRAL | SBEANT | SINGH | GUJRAL | 13 THAMPSON R | INDIA | DELHI | CENTRAL DELH | 110001 | 0003281 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| PRITAMA | | | | | WHORRA | MR | | WHORRA | C/O WHORRA BR | INDIA | DELHI | CENTRAL DELH | 110001 | 0004338 | | | Amount for uncla | 375.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| R | | | L | KAPOOR | MRM | L | KAPOOR | 14-A JANAPATH L | INDIA | DELHI | CENTRAL DELH | 110001 | 0004640 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| SATYA | | | PAL | GUPTA | MRH | R | GUPTA | 302 AKASHDEEP | INDIA | DELHI | CENTRAL DELH | 110001 | 0005074 | | | Amount for uncla | 24.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| SUPERSEALSINDIA | | | PVT | LTD | LTD | | | 404 WORLD TRAI | INDIA | DELHI | CENTRAL DELH | 110001 | 0005105 | | | Amount for uncla | 105.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| S | | | P | GUPTA | HARI | RAM | GUPTA | 302 AKASH DEEP | INDIA | DELHI | CENTRAL DELH | 110001 | 0005511 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| SAVITRI | | | | GARG | MADAN | LAL | GARG | B 61 C C COLONY | INDIA | DELHI | CENTRAL DELH | 110001 | 0005524 | | | Amount for uncla | 25.50 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| SURESH | | | KUMAR | GUPTA | B | M | GUPTA | HOUSE NO 700 B | INDIA | DELHI | CENTRAL DELH | 110001 | 0005568 | | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | RAJRANI | | | NO | NO | FY-3 |
| SURESH | | | KUMAR | GUPTA | B | M | GUPTA | HOUSE NO 700 B | INDIA | DELHI | CENTRAL DELH | 110001 | 0005650 | | | Amount for uncla | 45.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| SATINDER | | | SINGH | CHAUDRI | SH | JAGJIT | SINGH | 14/15 F CONNAU | INDIA | DELHI | CENTRAL DELH | 110001 | 0005749 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| SURENDER | | | KUMAR | PRAKASH | ATAM | | PRAKASH | 133 BHAGAT SIN | INDIA | DELHI | CENTRAL DELH | 110001 | 0006224 | | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | SANYOGTAPRAKASH | | | NO | NO | FY-3 |
| MITHLESH | | | | GUPTA | SHYAM | SUNDER | GUPTA | SHYAM GUPTA & | INDIA | DELHI | CENTRAL DELH | 110002 | 0001344 | | | Amount for uncla | 112.50 | 04-NOV-2025 | | | | SHYAMSUNDERGUPTA | | | NO | NO | FY-3 |
| JAGDISH | | | CHANDER | TALWAR | MNODRIND | RAM | TALWAR | 228, KAMLA MAH | INDIA | DELHI | CENTRAL DELH | 110002 | 0003232 | | | Amount for uncla | 225.00 | 04-NOV-2025 | | | | KUNTANDEVITALWAR | | | NO | NO | FY-3 |
| MITHLESH | | | | GUPTA | RAJINDER | | GUPTA | 3514 KUNCHA LA | INDIA | DELHI | CENTRAL DELH | 110002 | 0004008 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| RAMESHWAR | | | DASS | AGGARWAL | MR | MANGAT | RAM | 3208 KUCHA TAR | INDIA | DELHI | CENTRAL DELH | 110002 | 0004707 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| RAKESH | | | | NANDA | TILAK | RAJ | NANDA | 1723 GALI TEHSI | INDIA | DELHI | CENTRAL DELH | 110002 | 0004940 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| SATISH | | | | SETHI | C | L | SETHI | C/O M/S C L SET | INDIA | DELHI | CENTRAL DELH | 110002 | 0005248 | | | Amount for uncla | 37.50 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| SAROJ | | | | RANI | RAJ | | KAMAL | X/632 RANG MAI | INDIA | DELHI | CENTRAL DELH | 110002 | 0005689 | | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| SUBHASH | | | CHAND | JAIN | K | S | JAIN | C/O KANWAR SA | INDIA | DELHI | CENTRAL DELH | 110002 | 0005714 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| VIJAY | | | KUMAR | KHANNA | SH | P | CKHANNA | C/O DELHI GOLF | INDIA | DELHI | CENTRAL DELH | 110003 | 0000598 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| S | | | C | PRADHAN | B | C | PRADHAN | 14/874 LODHI CC | INDIA | DELHI | CENTRAL DELH | 110003 | 0001448 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| SUSHMA | | | | SABOO | V | K | SABOO | 123 GLOF LINKS | INDIA | DELHI | CENTRAL DELH | 110003 | 0001518 | | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| MANJU | | | | SHUKLA | J | K | SHUKLA | 17/948, LODHI C | INDIA | DELHI | CENTRAL DELH | 110003 | 0004033 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| PRITHVINATH | | | | ZUTSHI | MRV | L | ZUTSHI | D-25 DEFENCE C | INDIA | DELHI | CENTRAL DELH | 110003 | 0004356 | | | Amount for uncla | 90.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| RAJ | | | | MONGA | MRK | L | MONGA | A-315 DEFENCE | INDIA | DELHI | CENTRAL DELH | 110003 | 0004641 | | | Amount for uncla | 105.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| ASHOK | | | | DAYAL | SH | SHIV | DAYAL | 53/40 RAMJAS R | INDIA | DELHI | CENTRAL DELH | 110005 | 0000104 | | | Amount for uncla | 90.00 | 04-NOV-2025 | | | | NEELAMDAYAL | | | NO | NO | FY-3 |
| RAVI | | | KUMAR | AHUJA | LATESHKARAM | NARAIN | AHUJA | 19/2808 BEADAN | INDIA | DELHI | CENTRAL DELH | 110005 | 0000155 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| KULBHUSHAN | | | | | SH | | JAGANNATH | C/O TRANS ASIA | INDIA | DELHI | CENTRAL DELH | 110005 | 0000587 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | URMILARANI | | | NO | NO | FY-3 |
| PRADEEP | | | | | KUL | | BHUSHAN | C/O TRANS ASIA | INDIA | DELHI | CENTRAL DELH | 110005 | 0001004 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | SANTOSH | | | NO | NO | FY-3 |
| RAMESH | | | CHAND | BANSAL | ML | BANSAL | SHARE | MANOHAR LAL B | INDIA | DELHI | CENTRAL DELH | 110005 | 0001005 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| ASHOK | | | | DAYAL | SH | SHIV | DAYAL | 53/40 RAMJAS R | INDIA | DELHI | CENTRAL DELH | 110005 | 0002302 | | | Amount for uncla | 210.00 | 04-NOV-2025 | | | | NEELAMDAYAL | | | NO | NO | FY-3 |
| BIMLA | | | | RALHAN | K | K | RALHAN | 658-A LAXMI NAI | INDIA | DELHI | CENTRAL DELH | 110005 | 0002486 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| CHANDER | | | KANTA | CHHABRA | R | N | CHHABRA | 19/2808 BEADAN | INDIA | DELHI | CENTRAL DELH | 110005 | 0002568 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | KARAMNARAINAHUJA | | | NO | NO | FY-3 |
| DARSHAN | | | SINGH | CHAWLA | MRK | S | CHAWLA | 1695 ARYA SAMA | INDIA | DELHI | CENTRAL DELH | 110005 | 0002632 | | | Amount for uncla | 105.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| GAJINDER | | | | SINGH | S | SUJAN | SINGH | 1-C/45 NEW SIM | INDIA | DELHI | CENTRAL DELH | 110005 | 0002829 | | | Amount for uncla | 306.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| HARISH | | | | | GULATI | MR | RAM | GULATI | H NO 945 NANW | INDIA | DELHI | CENTRAL DELH | 110005 | 0002994 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| JAGDISH | | | CHANDRA | MANCHANDA | MRD | M | MANCHANDA | BLOCK NO 15-A | INDIA | DELHI | CENTRAL DELH | 110005 | 0003191 | | | Amount for uncla | 105.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| KRISHNA | | | | SONI | MRACHARAJ | RAM | SONI | 11/9 PUSA ROAD | INDIA | DELHI | CENTRAL DELH | 110005 | 0003379 | | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| MANJU | | | | AGGARWAL | MRN | K | AGGARWAL | 125/14 HARI SIN | INDIA | DELHI | CENTRAL DELH | 110005 | 0004037 | | | Amount for uncla | 18.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| NEELAM | | | | | DAYAL | ASHOK | | DAYAL | 53/40 RAMJAS R | INDIA | DELHI | CENTRAL DELH | 110005 | 0004203 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | ASHOKDAYAL | | NO | NO | FY-3 |
| PANCHANON | | | | | DUTTA | MRH | C | DUTTA | 17-A/55 W E A K | INDIA | DELHI | CENTRAL DELH | 110005 | 0004347 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| RAVI | | | | | BAKHRU | MULCHAND | | BAKHRU | C/O MONARCH E | INDIA | DELHI | CENTRAL DELH | 110005 | 0004961 | | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | REKHABAKHRU | | NO | NO | FY-3 |
| RANJAN | | | | | AHUJA | MRO | P | AHUJA | 9/6541 STREET N | INDIA | DELHI | CENTRAL DELH | 110005 | 0004986 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | OMPARKASHAHUJASANJ

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BODHRAJ | | | AHUJA | SOBHA | | RAM | A-15 WEST PATEL INDIA | | DELHI | CENTRAL DELHI | 110008 | 0002343 | | Amount for uncla | 6.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| BEHARI | | | LAL | RAM | | KANWAR | BEHARI NIKETAN INDIA | | DELHI | CENTRAL DELHI | 110008 | 0002362 | | Amount for uncla | 300.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| KAUSHALYA | | | SETHI | RAM | PARKASH | SETHI | 24 SOUTH PATEL INDIA | | DELHI | CENTRAL DELHI | 110008 | 0003513 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | RAMPRAKASHSETHI | | NO | NO | FY-3 |
| RAVI | KUMAR | | SEHGAL | J | L | SEHGAL | 6/18 EAST PATEL INDIA | | DELHI | CENTRAL DELHI | 110008 | 0004809 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SHANTI | LAL | | CHOPRA | K | L | CHOPRA | 3/19 EAST PATEL INDIA | | DELHI | CENTRAL DELHI | 110008 | 0005310 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | SARLACHOPRA | | NO | NO | FY-3 |
| SANJAY | KUMAR | | SONI | S | K | SONI | 35/2 PATEL NAGA INDIA | | DELHI | CENTRAL DELHI | 110008 | 0005653 | | Amount for uncla | 105.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| VIJAY | KUMAR | | ARORA | MRJ | K | ARORA | H NO 2267/2 SHJ INDIA | | DELHI | CENTRAL DELHI | 110008 | 0005943 | | Amount for uncla | 9.00 | 04-NOV-2025 | | | | | | | ASHOKKUMARARORA | | NO | NO | FY-3 |
| ASHOK | KUMAR | | DHINGRA | ARUR | CHAND | DHINGRA | 16/15 EAST PATEL INDIA | | DELHI | CENTRAL DELHI | 110008 | 1202990002102132 | | Amount for uncla | 255.00 | 04-NOV-2025 | AAGPD0491C | 06-AUG-1950 | | | | | | | NO | NO | FY-3 |
| INDU | | | GULATI | SUBHASH | CHANDER | GULATI | C-91, WEST PATEL INDIA | | DELHI | CENTRAL DELHI | 110008 | 1203500030008959 | | Amount for uncla | 225.00 | 04-NOV-2025 | AKVPG8729K | | | | ALOKGULATI | SUBHASHCHANDERGULATI | | | NO | NO | FY-3 |
| TRILOCHAN | | | SINGH | SH | KARTAR | SINGH | 2326, HUDSON L INDIA | | DELHI | NORTH DELHI | 110009 | 0000152 | | Amount for uncla | 6.00 | 04-NOV-2025 | | | | | | | BHUPINDERKAURJASWINDERSING | | NO | NO | FY-3 |
| MIRA | | | GUPTA | R | K | BANSAL | 15 BHAGWAN PA INDIA | | DELHI | NORTH DELHI | 110009 | 0001232 | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| MANPAREET | KAUR | | UG | TRILOCHAND | | SINGH | 2326, HUDSON L INDIA | | DELHI | NORTH DELHI | 110009 | 0001556 | | Amount for uncla | 6.00 | 04-NOV-2025 | | | | | | | TRILOCHANSINGH | | NO | NO | FY-3 |
| HARMINDAR | SINGH | | UG | TRILOCHAN | | SINGH | 2326, HUDSON L INDIA | | DELHI | NORTH DELHI | 110009 | 0001557 | | Amount for uncla | 6.00 | 04-NOV-2025 | | | | | | | TRILOCHANSINGH | | NO | NO | FY-3 |
| JITENDRA | KUMAR | | GUPTA | SHRI | RAM | KANWAR | 117 TAGORE PAR INDIA | | DELHI | NORTH DELHI | 110009 | 0003241 | | Amount for uncla | 165.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| KAWALJEET | KAUR | | ANAND | SS | S | ANAND | D13A/16 MODEL INDIA | | DELHI | NORTH DELHI | 110009 | 0003622 | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SUNITA | | | GUPTA | J | K | GUPTA | 117 TAGORE PAR INDIA | | DELHI | NORTH DELHI | 110009 | 0005660 | | Amount for uncla | 321.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SANDEEP | | | GOEL | GIAN | CHAND | GOEL | A1, TYPE 5 NEW I INDIA | | DELHI | NORTH DELHI | 110009 | 0005673 | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | SNEHGOEL | | NO | NO | FY-3 |
| TRILOCHAN | | | SINGH | SINGH | | | 2326, HUDSON L INDIA | | DELHI | NORTH DELHI | 110009 | 0005779 | | Amount for uncla | 27.00 | 04-NOV-2025 | | | | | | | BHUPINDERKAURSURJEETSINGHU | | NO | NO | FY-3 |
| AJAY | | | KHURANA | RK | KHURANA | | 593 DR MUKERJI INDIA | | DELHI | NORTH DELHI | 110009 | 0006965 | | Amount for uncla | 1.50 | 04-NOV-2025 | | | | | | | PRADEEPSOODRAMESHCHANDERK | | NO | NO | FY-3 |
| NAVEEN | | | KHURANA | RK | KHURANA | | 593 DR MUKERJI INDIA | | DELHI | NORTH DELHI | 110009 | 0006967 | | Amount for uncla | 1.50 | 04-NOV-2025 | | | | | | | KISHOREBALANISHEETALKHURAN | | NO | NO | FY-3 |
| SHARAT | KUMAR | | MALICK | BHAGWANDAS | MALICK | | 71 OLD GUPTA CI INDIA | | DELHI | NORTH DELHI | 110009 | 0007202 | | Amount for uncla | 111.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| NEELAM | BALA | | SETIA | PREM | | RATAN | 122 MUKHARJEE INDIA | | DELHI | NORTH DELHI | 110009 | IN300118307696658 | | Amount for uncla | 90.00 | 04-NOV-2025 | AJBPS3430J | | | | | | | | NO | NO | FY-3 |
| MADHU | | | SANGTANI | MOHAN | | LAL | 24/23 RAJENDRA INDIA | | DELHI | SOUTH WEST DE | 110010 | 0001324 | | Amount for uncla | 6.00 | 04-NOV-2025 | | | | | | | JKUDJANI | | NO | NO | FY-3 |
| K | SESHA | | RATNA | DRKS | SUNDARA | SARMA | 489 KRISHI KUNJ INDIA | | DELHI | CENTRAL DELHI | 110012 | 0003506 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| NARESH | | | KUMAR | H | K | CHAND | EG-109 INDER PL INDIA | | DELHI | CENTRAL DELHI | 110012 | 0004198 | | Amount for uncla | 6.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RITU | | | MARU | R | N | MAIRA | 5 NIZAMUDDIN E INDIA | | DELHI | SOUTH DELHI | 110013 | 0004720 | | Amount for uncla | 136.00 | 04-NOV-2025 | | | | | | | RAJIVNATHMAIRA | | NO | NO | FY-3 |
| RAJIV | NATH | | MAIRA | R | N | MAIKA | 5 NIZAMUDDIN E INDIA | | DELHI | SOUTH DELHI | 110013 | 0004932 | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | RITUMAIRA | | NO | NO | FY-3 |
| RAM | PRAKASH | | ANAND | LATEP | M | ANAND | G 25 JANGPURA I INDIA | | DELHI | SOUTH DELHI | 110014 | 0000041 | | Amount for uncla | 450.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ASHWANI | KUMAR | | GUPTA | SHO | P | GUPTA | 1/9 PANT NAGAR INDIA | | DELHI | SOUTH DELHI | 110014 | 0000708 | | Amount for uncla | 45.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| GIRDHARI | | | LAL | MR | PARAS | LAL | 109 HARI NAGAR INDIA | | DELHI | SOUTH DELHI | 110014 | 0002839 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| JASWANT | | | GULATI | MRD | R | GULATI | A-71 NIZAMUDDI INDIA | | DELHI | SOUTH DELHI | 110014 | 0003207 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| PUSHPA | | | GUPTA | DES | RAJ | GUPTA | 196 SIDHARTHA I INDIA | | DELHI | SOUTH DELHI | 110014 | 0004593 | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | RAVIGUPTA | | NO | NO | FY-3 |
| SANJEEV | | | KUMAR | SH | HARI | RAM | E 34 MANSROVEI INDIA | | DELHI | WEST DELHI | 110015 | 0000095 | | Amount for uncla | 21.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ROOP | CHAND | | GERA | THANA | RAM | GERA | H NO G 5 RATTAN INDIA | | DELHI | WEST DELHI | 110015 | 0001947 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | URMILAGERA | | NO | NO | FY-3 |
| DEVIRAJ | | | KHATTAR | MR | HARI | CHAND | 2/29 W H S KIRTI INDIA | | DELHI | WEST DELHI | 110015 | 0002644 | | Amount for uncla | 261.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| HARI | | | RAM | MR | NIHAL | CHAND | E-34,MANSAROV INDIA | | DELHI | WEST DELHI | 110015 | 0002969 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| HARJIT | | | SINGH | SURJIT | | SINGH | C 34 SUDARSHAN INDIA | | DELHI | WEST DELHI | 110015 | 0003044 | | Amount for uncla | 37.50 | 04-NOV-2025 | | | | | | | SURJITSINGH | | NO | NO | FY-3 |
| PUSHPA | | | CHADHA | J | L | CHADHA | RESIDENTIAL PLC INDIA | | DELHI | WEST DELHI | 110015 | 0004596 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | JANGILALCHADHA | | NO | NO | FY-3 |
| SUNDER | LAL | | CHHABRA | K | C | CHHABRA | E/191 RAMESH N INDIA | | DELHI | WEST DELHI | 110015 | 0005313 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SHAKUNTLA | | | | PARSHOTTAM | | DASS | E/365 RAMESH N INDIA | | DELHI | WEST DELHI | 110015 | 0005317 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| TARDEEP | KUMAR | | | HANDA | B | K | HANDA | C 86 MOTI NAGA INDIA | | DELHI | WEST DELHI | 110015 | 0005765 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| URMILA | | | | HANDA | MRB | K | HANDA | C-86 MOTI NAGA INDIA | | DELHI | WEST DELHI | 110015 | 0005830 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | TARDEEPKUMARHANDA | | NO | NO | FY-3 |
| HARBIR | SINGH | | CHAWLA | AUTAR | SINGH | CHAWLA | I 65 GROUND FLC INDIA | | DELHI | WEST DELHI | 110015 | 0006757 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | SANGEETACHAWLA | | NO | NO | FY-3 |
| AJAY | | | AJMANI | INDER | SAIN | AJMANI | WZ -108 A/I BASA INDIA | | DELHI | WEST DELHI | 110015 | 0006814 | | Amount for uncla | 3.00 | 04-NOV-2025 | | | | | | | ASHOKAJMANINARESHAJMANI | | NO | NO | FY-3 |
| AJAY | | | AJMANI | INDER | SAIN | AJMANI | WZ-108 A/I BASA INDIA | | DELHI | WEST DELHI | 110015 | 0006815 | | Amount for uncla | 3.00 | 04-NOV-2025 | | | | | | | ASHOKAJMANISUNILAJMANI | | NO | NO | FY-3 |
| AJAY | | | AJMANI | INDER | SAIN | AJMANI | WZ -108 A/I BASI INDIA | | DELHI | WEST DELHI | 110015 | 0006818 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | ASHOKAJMANIVIJAYAJMANI | | NO | NO | FY-3 |
| KRISHAN | LAL | | CHADHA | GURDAS | MAL | CHADHA | 9/38A MOTI NAG INDIA | | DELHI | WEST DELHI | 110015 | 1201410000010073 | | Amount for uncla | 3.00 | 04-NOV-2025 | ADSPC9385K | 30-SEP-1957 | | | | | CHETANCHADHA | | NO | NO | FY-3 |
| SAROJ | | | KAPUR | VIRENDRA | | KAPUR | F 256 MANSARO INDIA | | DELHI | WEST DELHI | 110015 | IN300118310319125 | | Amount for uncla | 51.00 | 04-NOV-2025 | AHGPK7948G | | | | RAHULKAPUR | | | | NO | NO | FY-3 |
| SUNITA | | | | CHADHA | KRISHAN | LAL | CHADHA | 9/38 A MOTI NA INDIA | | DELHI | WEST DELHI | 110015 | IN300118311404784 | | Amount for uncla | 3.00 | 04-NOV-2025 | ABOPC7184J | | | | CHETANCHADHA | | | | NO | NO | FY-3 |
| HIMANSHU | | | | CHADHA | KRISHAN | LAL | CHADHA | 9/38A MOTI NAI INDIA | | DELHI | WEST DELHI | 110015 | IN300118311404807 | | Amount for uncla | 3.00 | 04-NOV-2025 | AIRPC6491Q | | | | CHETANCHADHA | | | | NO | NO | FY-3 |
| JYOTI | | | | CHADHA | KRISHAN | LAL | CHADHA | 9/38 A MOTI NA INDIA | | DELHI | WEST DELHI | 110015 | IN300118311404856 | | Amount for uncla | 3.00 | 04-NOV-2025 | AIUPC7770R | | | | CHETANCHADHA | | | | NO | NO | FY-3 |
| AJAY | | | AJMANI | INDER | SAIN | AJMANI | WZ-108-A/1 BAS INDIA | | DELHI | WEST DELHI | 110015 | IN3009401007488O | | Amount for uncla | 12.00 | 04-NOV-2025 | AJPPA0606E | | | | | | | | NO | NO | FY-3 |
| KRISHNA | MURARI | | MISRA | LPANDITMP | L | MISRA | SURLICHI S/S SAI INDIA | | DELHI | SOUTH DELHI | 110016 | 0003649 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | SHARDAMANIMISHRA | | NO | NO | FY-3 |
| PREM | LATTA | | AMBA | BAL | KRISHAN | AMBA | K 20 GREEN PARI INDIA | | DELHI | SOUTH DELHI | 110016 | 0004568 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | SUDHIRAMBA | | NO | NO | FY-3 |
| RAKSHA | | | WATI | LATESHRICHUNIL | H | WIF | 50 SFS DDA FLAT INDIA | | DELHI | SOUTH DELHI | 110016 | 0004925 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | SANTOSHVIJ | | NO | NO | FY-3 |
| SUMESH | | | GUPTA | MR | HARISH | CHANDER | SATISH & CO G-2 INDIA | | DELHI | SOUTH DELHI | 110016 | 0005077 | | Amount for uncla | 225.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| NIVEDITA | | | SETHI | SH | SUNIL | SETHI | 175 SAVITRI NAG INDIA | | DELHI | SOUTH DELHI | 110017 | 0000398 | | Amount for uncla | 48.00 | 04-NOV-2025 | | | | | | | SUNILSETHI | | NO | NO | FY-3 |
| PRADEEP | | | GOYAL | DHARAM | PAL | GOYAL | B 53 SOAMI NAG INDIA | | DELHI | SOUTH DELHI | 110017 | 0001032 | | Amount for uncla | 111.00 | 04-NOV-2025 | | | | | | | KALPANAGOYAL | | NO | NO | FY-3 |
| GOVERDHAN | LALL | | KAPOOR | MRASA | NAND | KAPOOR | C 25 PRESS ENCL INDIA | | DELHI | SOUTH DELHI | 110017 | 0002953 | | Amount for uncla | 9.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| KAMLESH | | | GOEL | R | K | GOEL | C-212 D D A FLAT INDIA | | DELHI | SOUTH DELHI | 110017 | 0003516 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SARJU | PRASAD | | PANDEY | MRRAM | KUMAR | PANDEY | HOUSE NO D-20 INDIA | | DELHI | SOUTH DELHI | 110017 | 0005125 | | Amount for uncla | 90.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SARLA | | | GOYAL | LATEDHARAM | PAL | GOYAL | B 53 SOAMI NAG INDIA | | DELHI | SOUTH DELHI | 110017 | 0006306 | | Amount for uncla | 111.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SARLA | | | GOYAL | GOYAL | | | B 53 SOAMI NAG INDIA | | DELHI | SOUTH DELHI | 110017 | 0006307 | | Amount for uncla | 111.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SHASHI | | | BAJAJ | B | M | BAJAJ | K 9 NEW MAHAB INDIA | | DELHI | WEST DELHI | 110018 | 0001116 | | Amount for uncla | 30.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| BRIJ | MOHAN | | BAJAJ | G | D | BAJAJ | K 9 NEW MAHAB INDIA | | DELHI | WEST DELHI | 110018 | 0001117 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RITU | RAJ | | BAJAJ | B | M | BAJAJ | K 9 NEW MAHAB INDIA | | DELHI | WEST DELHI | 110018 | 0001118 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| VINOD | | | KUMAR | NANDLAL | | | 18 PARMARTH AI INDIA | | DELHI | WEST DELHI | 110018 | 0001619 | | Amount for uncla | 450.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| DEVI | DASS | | MAKHIJANI | B | D | MAKHIJANI | 537 VIKAS KUNJ, INDIA | | DELHI | WEST DELHI | 110018 | 0002777 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| GULJAR | SINGH | | BAGGA | MRS | S | BAGGA | C/O MRS INDER I INDIA | | DELHI | WEST DELHI | 110018 | 0002832 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| HARBANS | | | SINGH | MR | AMRIK | SINGH | WZ-33A GALI NO INDIA | | DELHI | WEST DELHI | 110018 | 0003002 | | Amount for uncla | 90.00 | 04-NOV-2025 | | | | | | | DALJEETSINGH | | NO | NO | FY-3 |
| IQBAL | SINGH | | GULATI | MRJR | D | GULATI | H 3/87 VIKASPUR INDIA | | DELHI | WEST DELHI | 110018 | 0003150 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| LALIT | | | VASHISHT | K | R | RATANPAL | B 18 NEW KRISHI INDIA | | DELHI | WEST DELHI | 110018 | 0003741 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| MALVINDER | KAUR | | MOKHA | H | S | MOKHA | HOUSE NO 52 SA INDIA | | DELHI | WEST DELHI | 110018 | 0003894 | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| PRAKASH | | | RAKHEJA | J | R | RAKHEJA | 271-A,GURU NAN INDIA | | DELHI | WEST DELHI | 110018 | 0004571 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RAM | KISHORE | | GANGWANI | LATESHRI | MOOL | CHAND | C-267 2ND FLOOI INDIA | | DELHI | WEST DELHI | 110018 | 0004957 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | JANAKGANGWANI | | NO | NO | FY-3 |
| B | | | RAJNISH | PREM | | BHATNAGAR | WZ 28 MUKHRAI INDIA | | DELHI | WEST DELHI | 110018 | IN301774100726S4 | | Amount for uncla | 177.00 | 04-NOV-2025 | | | | | | | RajniBhatnagar | | NO | NO | FY-3 |
| JATINDER | RAI | | CHHIBBER | H | R | CHHIBBER | CORPORATE PER INDIA | | DELHI | SOUTH DELHI | 110019 | 0003269 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| KAMALA | | | MANI | TA | S | MANI | 206,LAKSHMI BH INDIA | | DELHI | SOUTH DELHI | 110019 | 0003517 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| MEHAR | | | SINGH | LATE | AWTAR | SINGH | G 1363 CHHITTA INDIA | | DELHI | SOUTH DELHI | 110019 | 0004003 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | JASWANTKAUR | | NO | NO | FY-3 |
| SUNDER | | | LAL | LATESH | BHAGWAN | DASS | L-2/74A D D A FL INDIA | | DELHI | SOUTH DELHI | 110019 | 0005530 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RASHMI | A | | GARDE | AJEET | V | GARDE | J-1902, C. R. PARI INDIA | | DELHI | SOUTH DELHI | 110019 | 0006564 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | AJEETVGARDE | | NO | NO | FY-3 |
| PERMANAND | | | | LATE | HARI | SINGH | RZ 535/24 TUGLI INDIA | | DELHI | SOUTH DELHI | 110019 | IN300206104089618 | | Amount for uncla | 3.00 | 04-NOV-2025 | AHDPP1000L | | | | | | RAJU | | NO | NO | FY-3 |
| RAJU | | | | SH | PERMANAND | | RZ - 535/24 TUGI INDIA | | DELHI | SOUTH DELHI | 110019 | IN300206105907608 | | Amount for uncla | 3.00 | 04-NOV-2025 | AJMPR2980H | | | | | | PERMANAND | | NO | NO | FY-3 |
| OMPARKASH | | | | GUPTA | OMPARKASH | | GUPTA | NATIONAL SMALI INDIA | | DELHI | SOUTH DELHI | 110020 | 0004325 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RAMESH | | | | GUPTA | M | L | GUPTA | 2/16 SHANTI NIK INDIA | | DELHI | SOUTH WEST DE | 110021 | 0004795 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SHAM | BEHARI | | LAL | MR | SHAMBHU | NATH | 4/10 SHANTI NIK INDIA | | DELHI | SOUTH WEST DE | 110021 | 0005109 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | VIMLALAL | | NO | NO | FY-3 |
| SANTOSH | D | | SHRIRAM | DEEPAK | C | SHRIRAM | 26 SARDAR PATEI INDIA | | DELHI | SOUTH WEST DE | 110021 | 0005290 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| USHA | | | AHUJA | RADHA | KRISHAN | VASUDEVA | C/O SH.R.N.VASU INDIA | | DELHI | SOUTH WEST DE | 110021 | 0005877 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | JYOTIAHUJA | | NO | NO | FY-3 |
| PUSHPA | DEVI | | SATIJA | SHJAY | DAYAL | SATIJA | S-XII/1368 R K PL INDIA | | DELHI | NEW DELHI | 110022 | 0000163 | | Amount for uncla | 450.00 | 04-NOV-2025 | | | | | | | NARINDERKUMARSATIJA | | NO | NO | FY-3 |
| BHUMINDER | PRAKASH | | MURGAI | NIRANJAN | | LAL | C 506 SOM VIHAI INDIA | | DELHI | NEW DELHI | 110022 | 0001224 | | Amount for uncla | 9.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| CHAMPA | | | RANI | LATESH | GOPAL | MOTWANI | SECTOR VII/543 I INDIA | | DELHI | NEW DELHI | 110022 | 0001875 | | Amount for uncla | 3.00 | 04-NOV-2025 | | | | | | | ANJANAHASWANI | | NO | NO | FY-3 |
| ANJANA | | | HASWANI | RAMESH | | CHAND | SECTOR VII/543 I INDIA | | DELHI | NEW DELHI | 110022 | 0001876 | | Amount for uncla | 3.00 | 04-NOV-2025 | | | | | | | CHAMPARANI | | NO | NO | FY-3 |
| K | N | | SINHA | MRM | S | SINHA | FLAT NO 3 IIRD F INDIA | | DELHI | NEW DELHI | 110022 | 0003414 | | Amount for uncla | 24.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RAMESH | CHAND | | HASWANI | SUGNO | | MAL | SECTOR-VII/543 I INDIA | | DELHI | NEW DELHI | 110022 | 0006171 | | Amount for uncla | 30.00 | 04-NOV-2025 | | | | | | | POONAMHASWANI | | NO | NO | FY-3 |
| ANJANA | | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR - VII/543 INDIA | | DELHI | NEW DELHI | 110022 | 0006172 | | Amount for uncla | 3.00 | 04-NOV-2025 | | | | | | | RAMESHCHANDHASWANI | | NO | NO | FY-3 |
| POONAM | | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR VII/543 I INDIA | | DELHI | NEW DELHI | 110022 | 0006201 | | Amount for uncla | 30.00 | 04-NOV-2025 | | | | | | | RAMESHCHANDHASWANI | | NO | NO | FY-3 |
| KAMLA | | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR VII/543 I INDIA | | DELHI | NEW DELHI | 110022 | 0006203 | | Amount for uncla | 30.00 | 04-NOV-2025 | | | | | | | POONAMHASWANI | | NO | NO | FY-3 |
| POONAM | | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR VII/543 I INDIA | | DELHI | NEW DELHI | 110022 | 0006427 | | Amount for uncla | 21.00 | 04-NOV-2025 | | | | | | | RAMESHCHANDHASWANIANJANA | | NO | NO | FY-3 |
| JAIKRIT | | | RAWAT | B | S | RAWAT | C/O R S BISHT L - INDIA | | DELHI | NEW DELHI | 110023 | 0006216 | | Amount for uncla | 6.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| BHARAT | BHUSHAN | | GANDHI | SHC | B | GANDHI | C-155 DAYANANE INDIA | | DELHI | SOUTH DELHI | 110024 | 0000356 | | Amount for uncla | 87.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SUDESH | CHANDER | | CHOPRA | H | C | CHOPRA | J 41 LAJPAT NAGI INDIA | | DELHI | SOUTH DELHI | 110024 | 0001104 | | Amount for uncla | 90.00 | 04-NOV-2025 | | | | | | | REEMAPRAKASHMALIK | | NO | NO | FY-3 |
| VIKAS | | | KOHLI | PROBODH | CHANDER | KOHLI | II E/13 LAJPAT NA INDIA | | DELHI | SOUTH DELHI | 110024 | 0001190 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | PROMILAKOHLI | | NO | NO | FY-3 |
| AMIT | | | KOHLI | R | C | KOHLI | II E/13 LAJPAT NA INDIA | | DELHI | SOUTH DELHI | 110024 | 0001191 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | PROBODHCHANDERKOHLI | | NO | NO | FY-3 |
| HARASH | KUMAR | | GUPTA | GUPTA | | | G-/75 LAJPAT NA INDIA | | DELHI | SOUTH DELHI | 110024 | 0001335 | | Amount for uncla | 18.00 | 04-NOV-2025 | | | | | | | SUSHOBHANAGUPTA | | NO | NO | FY-3 |
| BALDEV | KRISHAN | | KATHPALIA | KATHPALIA | | | A IST 114 LAJPAT INDIA | | DELHI | SOUTH DELHI | 110024 | 0002403 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| CHANDER | BHAN | | GANDHI | HUKAM | CHAND | GANDHI | C 155 DAYANAND INDIA | | DELHI | SOUTH DELHI | 110024 | 0002613 | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| DEV | DUTT | | KAPUR | DHARM | CHAND | KAPUR | G 39 LAJPAT NAG INDIA | | DELHI | SOUTH DELHI | 110024 | 0002701 | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| DEEPAK | KUMAR | | BAGGA | G | L | BAGGA | B IV 166 AMAR C INDIA | | DELHI | SOUTH DELHI | 110024 | 0002762 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| G | S | | GUPTA | LATEMRR | S | BICKAT | D-12, DEFENCE C INDIA | | DELHI | SOUTH DELHI | 110024 | 0002938 | | Amount for uncla | 463.50 | 04-NOV-2025 | | | | | | | SUDHAGUPTAABHAYGUPTA | | NO | NO | FY-3 |
| H | R | | | DHINGRA | SHD | R | DHINGRA | C/O JAWALA AGE INDIA | | DELHI | SOUTH DELHI | 110024 | 0002970 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| KANAYALAL | | | | PANJABI | P | L | PANJABI | II E 20 LAJPAT NA INDIA | | DELHI | SOUTH DELHI | 110024 | 0003507 | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| MOHANLAL | | | | BHATIA | LGHANSHAMI | DAS | BHATIA | D 4/48 DOUBLE S INDIA | | DELHI | SOUTH DELHI | 110024 | 0004012 | | Amount for uncla | 6.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| PROMJL | | | | KOHLI | MR | PROBODH | CHANDER | II-E-13 LAJPAT NA INDIA | | DELHI | SOUTH DELHI | 110024 | 0004403 | | Amount for uncla | 21.00 | 04-NOV-2025 | | | | | | | PROBODHCHANDERKOHLI | | NO | NO | FY-3 |
| PRAKASH | VATI | | | KAPUR | D | D | KAPUR | G 39 LAJPATNAGI INDIA | | DELHI | SOUTH DELHI | 110024 | 0004480 | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RATANLAL | | | | SOTI | M | L | SOTI | II K82A LAJPAT N INDIA | | DELHI | SOUTH DELHI | 110024 | 0004807 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| R | W | | | LUTHRA | RAM | RAKHA | MAL | A 153 DAYANAND INDIA | | DELHI | SOUTH DELHI | 110024 | 0004936 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SADA | NAND | | | DHAWAN | S | R | DHAWAN | C-129 DEFENCE E INDIA | | DELHI | SOUTH DELHI | 110024 | 0005291 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SHANTI | RANI | | | PAHWA | PAHWA | | | 84-131, AMAR CI INDIA | | DELHI | SOUTH DELHI | 110024 | 0006429 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| JASODA | | | | DEVI | MRG | L | AGRAWAL | 4/68 PUNJABI BA INDIA | | DELHI | WEST DELHI | 110026 | 0003210 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | GIRDHARILALAGRAWAL | | NO | NO | FY-3 |
| SUDESH | | | | SETH | MR | | BALDEVRAJ | 26/78 PUNJABI B INDIA | | DELHI | WEST DELHI | 110026 | 0005131 | | Amount for uncla | 21.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| AJAY | | | | JAIN | SHA | N | JAIN | 66 ARIHANT NAG INDIA | | DELHI | WEST DELHI | 110026 | 0006168 | | Amount for uncla | 3.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| AJAY | | | | JAIN | A | N | JAIN | HOUSE NO 66 AR INDIA | | DELHI | WEST DELHI | 110026 | 0006887 | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| MONIKA | | | | JAIN | AJAY | | JAIN | HOUSE NO 66 AR INDIA | | DELHI | WEST DELHI | 110026 | 0006897 | | Amount for uncla | 30.00 | 04-NOV-2025 | | | | | | | AJAYJAIN | | NO | NO | FY-3 |
| MANOJ | KUMAR | | | BAJAJ | SHI | D | BAJAJ | A/C 28 TAGORE E INDIA | | DELHI | WEST DELHI | 110027 | 0000578 | | Amount for uncla | 3.00 | 04-NOV-2025 | | | | | | | MUNISHBAJAJ | | NO | NO | FY-3 |
| KRISHAN | GOPAL | | | SAHNI | SHPINDI | DASS | SAHNI | D 5 RAJOURI GAI INDIA | | DELHI | WEST DELHI | 110027 | 0000735 | | Amount for uncla | 33.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| OM | PARKASH | | | KAPUR | LATESHB | R | KAPUR | N 5 RAJOURI GAI INDIA | | DELHI | WEST DELHI | 110027 | 0000999 | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HARITMA | | | CHOPRA | NAVIN | | CHOPRA | JP-109 MAURYA I | INDIA | DELHI | NORTH WEST | 110034 | 0006206 | | | Amount for uncla | 30.00 | 04-NOV-2025 | | | | | | | NAVINCHOPRA | | NO | NO | FY-3 |
| P | | | TALUJA | TALUJA | | | 170, ANAND VIHA | INDIA | DELHI | NORTH WEST | 110034 | 0006722 | | | Amount for uncla | 171.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SURENDER | KUMAR | | MITTAL | DC | MITTAL | | H NO 2 SHARDA I | INDIA | DELHI | NORTH WEST | 110034 | 0006974 | | | Amount for uncla | 96.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| PAWAN | KUMARI | | SHARMA | SHANKAR | DASS | SHARMA | B-III 77B LAWARE | INDIA | DELHI | NORTH WEST | 110035 | 0004576 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| NIRMAL | | | BAJAJ | P | D | BAJAJ | 8307 POCKET B S | INDIA | DELHI | NEW DELHI | 110037 | 0004268 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SAROJ | | | AHUJA | SH | YOGRAJ | AHUJA | 5/199 SUNDER V | INDIA | DELHI | WEST DELHI | 110041 | 0000378 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | YOGRAJAHUJA | | NO | NO | FY-3 |
| SACHIN | | | AHUJA | SH | YOGRAJ | AHUJA | 5/199 SUNDER V | INDIA | DELHI | WEST DELHI | 110041 | 0000387 | | | Amount for uncla | 87.00 | 04-NOV-2025 | | | | | | | YOGRAJAHUJA | | NO | NO | FY-3 |
| DEEPAK | | | BHUTANI | SHS | P | ARORA | 164 BHERA ENCL | INDIA | DELHI | WEST DELHI | 110041 | 0000512 | | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | VKARORAYOTIARORA | | NO | NO | FY-3 |
| MANAHAR | LAL | | PANDEY | RAM | LAL | PANDEY | 47 ASHOKA ENCL | INDIA | DELHI | WEST DELHI | 110041 | 0001178 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RITA | | | SACHDEVA | SATPAL | | SACHDEVA | 353/GH 13 SFS FI | INDIA | DELHI | WEST DELHI | 110041 | 0001905 | | | Amount for uncla | 300.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| GULSHAN | | | SADANA | MRM | S | SADANA | H NO 976 GH-14 | INDIA | DELHI | WEST DELHI | 110041 | 0002828 | | | Amount for uncla | 24.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| JYOTI | | | ARORA | S | P | ARORA | 164-BHERA ENCL | INDIA | DELHI | WEST DELHI | 110041 | 0003280 | | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| YOGRAJ | | | AHUJA | KISHAN | CHAND | AHUJA | 5/199,SUNDER V | INDIA | DELHI | WEST DELHI | 110041 | 0006138 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | SAROJAHUJA | | NO | NO | FY-3 |
| SOHAN | | | LAL | SH | GAJADHAR | PRASAD | B-18B ROSHAN V | INDIA | DELHI | WEST DELHI | 110043 | 0000795 | | | Amount for uncla | 12.00 | 04-NOV-2025 | | | | | | | SUNILKUMAR | | NO | NO | FY-3 |
| VED | KUMARI | | KHANNA | R | P | KHANNA | W 133 GREATER I | INDIA | DELHI | SOUTH DELHI | 110048 | 0000969 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| VIKRAM | KUMAR | | KUMRA | K | C | KUMRA | N 202 GREATER II | INDIA | DELHI | SOUTH DELHI | 110048 | 0001211 | | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | NEENAKUMRA | | NO | NO | FY-3 |
| VIKRAM | KUMAR | | KUMRA | K | C | KUMRA | NO 202 GREATER | INDIA | DELHI | SOUTH DELHI | 110048 | 0001936 | | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| DAVINDRA | NATH | | KALIA | BUTA | RAM | KALIA | B-232 GREATER II | INDIA | DELHI | SOUTH DELHI | 110048 | 0002772 | | | Amount for uncla | 48.00 | 04-NOV-2025 | | | | | | | PUSHPLATAKALIA | | NO | NO | FY-3 |
| RANJANA | JASBIR | | SINGH | JASBIR | | SINGH | S 272 GREATER K | INDIA | DELHI | SOUTH DELHI | 110048 | 0004793 | | | Amount for uncla | 102.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RAJIV | KUMAR | | CHHABRA | MR | HARBHAJAN | LAL | B 99 GREATER KA | INDIA | DELHI | SOUTH DELHI | 110048 | 0005002 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SATISH | | | KUMAR | RAGHUNATH | | PRASAD | H 33 NOSE I 2ND | INDIA | DELHI | SOUTH DELHI | 110048 | 0005700 | | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RAJ | KUMAR | | BANSAL | B | B | BANSAL | E-348/A, GREATE | INDIA | DELHI | SOUTH DELHI | 110048 | 0006549 | | | Amount for uncla | 3.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RAJ | KUMAR | | BANSAL | BANGALIBHUSH | BANSAL | | E-348/A 1ST FLOO | INDIA | DELHI | SOUTH DELHI | 110048 | 0007014 | | | Amount for uncla | 21.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| BRIJ | MOHAN | | VIJAY | BD | | VIJAY | D 32 SOUTH EXTI | INDIA | DELHI | SOUTH DELHI | 110049 | 0002309 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SHASHI | | | PRABHA | YATINDER | | KUMAR | Q NO-338 RD NO | INDIA | DELHI | SOUTH DELHI | 110049 | 0005508 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| YATINDRA | | | KUMAR | S | B | AGARWAL | QRT NO 338 ROA | INDIA | DELHI | SOUTH DELHI | 110049 | 0006140 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| PRAMOD | | | KUMAR | DAYA | NAND | CHAKRAWARTI | F 13 NEW GOBIN | INDIA | DELHI | EAST DELHI | 110051 | 0001912 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | DAYANANDCHAKRAWARTI | | NO | NO | FY-3 |
| DAYA | NAND | | CHAKRAWARTI | LATESHC | B | CHAKRAWARTI | F 13 NEW GOBIN | INDIA | DELHI | EAST DELHI | 110051 | 0001913 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | SUDESHCHAKRAWARTI | | NO | NO | FY-3 |
| HARDEV | | | SINGH | SH | KALA | SINGH | 499 JHEEL KHURJ | INDIA | DELHI | EAST DELHI | 110051 | 0002971 | | | Amount for uncla | 48.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| KULDEEP | | | SINGH | MR | HARNAM | SINGH | 144-A JHEEL KUR | INDIA | DELHI | EAST DELHI | 110051 | 0003399 | | | Amount for uncla | 24.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| PREM | PRAKASH | | ADLAKHA | MRG | C | ADLAKHA | H NO 18/24,12 C | INDIA | DELHI | EAST DELHI | 110051 | 0004360 | | | Amount for uncla | 33.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RAJINDER | | | SINGH | MR | KULWANT | SINGH | M-51 CONNAUGH | INDIA | DELHI | EAST DELHI | 110051 | 0004661 | | | Amount for uncla | 183.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ROSHAN | LAL | | PUSHKARNA | ARJAN | | DAS | 40 EAST AZAD NA | INDIA | DELHI | EAST DELHI | 110051 | 0004962 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | NARENDRAKUMARPUSHKARNA | | NO | NO | FY-3 |
| SHANTI | | | JUNEJA | DEV | RAJ | JUNEJA | 344 RAM NAGAR | INDIA | DELHI | EAST DELHI | 110051 | 0005297 | | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| MILAN | | | SHRIMALI | SHV | K | SHRIMALI | F 147 ASHOK VIH | INDIA | DELHI | NORTH WEST | 110052 | 0000295 | | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | ANITASHRIMALIVIRENDRAKUMAR | | NO | NO | FY-3 |
| PAYAL | | | CHAWLA | VIRENDRA | | CHAWLA | A-H/29 SHALIMA | INDIA | DELHI | NORTH WEST | 110052 | 0001431 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | VIRENDRACHAWLA | | NO | NO | FY-3 |
| VIRENDRA | | | CHAWLA | C | L | CHAWLA | A-H/29 SHALIMA | INDIA | DELHI | NORTH WEST | 110052 | 0001432 | | | Amount for uncla | 30.00 | 04-NOV-2025 | | | | | | | PAYALCHAWLA | | NO | NO | FY-3 |
| JATIN | | | SETHI | SURENDER | | SETHI | AC N/56 A SHALI | INDIA | DELHI | NORTH WEST | 110052 | 0001953 | | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| NEERU | | | SETHI | SURENDER | | SETHI | AC N/56 A SHALI | INDIA | DELHI | NORTH WEST | 110052 | 0001954 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| HARI | KRISHAN | | MANCHANDA | BAL | KRISHAN | MANCHANDA | C-65 SHAKTI NAG | INDIA | DELHI | NORTH WEST | 110052 | 0003112 | | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| PHOOL | WATI | | DEVI | R | R | GUPTA | IA/11A D D A FLA | INDIA | DELHI | NORTH WEST | 110052 | 0004456 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| PRADEEP | KUMAR | | KATHURIA | LATESHK | L | KATHURIA | POCKET B FLAT G | INDIA | DELHI | NORTH WEST | 110052 | 0004472 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| PROMILA | | | MALHOTRA | R | K | MALHOTRA | 126-B POCKET U | INDIA | DELHI | NORTH WEST | 110052 | 0004476 | | | Amount for uncla | 90.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RAM | | | DAS | MR | RAM | PRASHAD | KD-79A ASHOK V | INDIA | DELHI | NORTH WEST | 110052 | 0004638 | | | Amount for uncla | 54.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RAJ | RANI | | KATHURIA | LATEKRISHAN | LAL | KATHURIA | POCKET B FLAT G | INDIA | DELHI | NORTH WEST | 110052 | 0004796 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SARLA | | | ARORA | BALDEV | | RAJ | I 153 ASHOK VIH | INDIA | DELHI | NORTH WEST | 110052 | 0005493 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | BALDEVRAJ | | NO | NO | FY-3 |
| SHAM | LAL | | BANSAL | RAM | KANWAR | BANSAL | BP-107 SHALIMA | INDIA | DELHI | NORTH WEST | 110052 | 0005497 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SNEH | LATA | | AGARWAL | PREM | CHAND | AGARWAL | C-1/113 ASHOK | INDIA | DELHI | NORTH WEST | 110052 | 0005503 | | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SWATISHARMMAMINORNGMR | RAVI | | KANT | RAVI | | KANT | C/O RAVI KANT S | INDIA | DELHI | NORTH WEST | 110052 | 0005693 | | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| VIRENDRA | KUMAR | | SHRIMALI | SUNDER | SHYAM | SHRIMALI | F 147 ASHOK VIH | INDIA | DELHI | NORTH WEST | 110052 | 0006069 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | MADHURSHRIMALIMILANSHRIMA | | NO | NO | FY-3 |
| KAMLA | | | GUPTA | S | G | GUPTA | 151 SFS SHAKTI | INDIA | DELHI | NORTH WEST | 110052 | 0006243 | | | Amount for uncla | 105.00 | 04-NOV-2025 | | | | | | | SGGUPTA | | NO | NO | FY-3 |
| BHAGAVATHY | | | RAMANATHAN | A | R | RAMANATHAN | BL-4 SHALIMAR E | INDIA | DELHI | NORTH WEST | 110052 | 0006245 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | TSUBRAMONYAYER | | NO | NO | FY-3 |
| LAJPAT | RAI | | SETHI | LATESHLAL | JAI | RAMDAS | FLAT NO - 2 B PO | INDIA | DELHI | NORTH WEST | 110052 | IN300206310801057 | | | Amount for uncla | 24.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ONKAR | NATH | | AGGARWAL | J | N | AGGARWAL | 5290 BHARAT NA | INDIA | DELHI | CENTRAL DELHI | 110055 | 0000974 | | | Amount for uncla | 600.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| NIRMAL | | | GOSWAMI | BALKRISHAN | | GOSWAMI | 2E/3 JHANDEWA | INDIA | DELHI | CENTRAL DELHI | 110055 | 0004285 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SUDESH | KUMAR | | KHANNA | VISHAN | DUTT | KHANNA | 2E/3 JHANDEWA | INDIA | DELHI | CENTRAL DELHI | 110055 | 0005516 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SHAKUNTLA | DEVI | | JAIN | HEM | | CHAND | 3796 NAI BASTI F | INDIA | DELHI | CENTRAL DELHI | 110055 | 0005687 | | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| KANWAL | KISHORE | | DUGGAL | SARDARI | LAL | DUGGAL | B-12 HILL VIEW A | INDIA | DELHI | NEW DELHI | 110057 | 0003625 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SALOCHNA | | | KUMARI | SH | | GHANSHAMDAS | C/O MR J DEVNA | INDIA | DELHI | WEST DELHI | 110058 | 0000354 | | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | NANAKHARPALANI | | NO | NO | FY-3 |
| JAWAHAR | LAL | | PAHWA | SHR | L | PAHWA | C 5D 106A JANAI | INDIA | DELHI | WEST DELHI | 110058 | 0000394 | | | Amount for uncla | 6.00 | 04-NOV-2025 | | | | | | | CHANCHAL | | NO | NO | FY-3 |
| ANUPMA | | | JUNEJA | SUBHASH | C | JUNEJA | A 3/146 JANAK P | INDIA | DELHI | WEST DELHI | 110058 | 0002132 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| JAGJIT | | | SINGH | MR | AMOLAK | SINGH | B-2/117 JANAK P | INDIA | DELHI | WEST DELHI | 110058 | 0003229 | | | Amount for uncla | 3.00 | 04-NOV-2025 | | | | | | | SURINDERKAUR | | NO | NO | FY-3 |
| K | R | | BANDHU | C | R | BATRA | FLAT NO 115 BLO | INDIA | DELHI | WEST DELHI | 110058 | 0003510 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| MANINDER | | | KAUR | MR | JAGJIT | SINGH | B-2/117 JANAK P | INDIA | DELHI | WEST DELHI | 110058 | 0003825 | | | Amount for uncla | 3.00 | 04-NOV-2025 | | | | | | | SURINDERKAURJAGJITSINGH | | NO | NO | FY-3 |
| NARINDER | KUMAR | | ARORA | CHAMAN | | LAL | C 2/168 JANAKPI | INDIA | DELHI | WEST DELHI | 110058 | 0004200 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | CHAMANLAL | | NO | NO | FY-3 |
| RAJAN | | | BAJAJ | KISHAN | K | BAJAJ | B3B/89 B JANAKI | INDIA | DELHI | WEST DELHI | 110058 | 0004928 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SAVITA | | | MALHOTRA | K | K | MALHOTRA | SHANTI NIWAS C | INDIA | DELHI | WEST DELHI | 110058 | 0005567 | | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | KEWALKRISHANMALHOTRA | | NO | NO | FY-3 |
| URMIL | | | TANGRI | MR | J | TANGRI | C-1/2 JANAKPURI | INDIA | DELHI | WEST DELHI | 110058 | 0005822 | | | Amount for uncla | 24.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| VIJAY | | | AHUJA | SH | ARJUN | AHUJA | C-2C/28, POCKET | INDIA | DELHI | WEST DELHI | 110058 | 0006103 | | | Amount for uncla | 600.00 | 04-NOV-2025 | | | | | | | ARJUNAHUJA | | NO | NO | FY-3 |
| SANJEEV | | | SINGHAL | M | M | SINGHAL | C 5 B/29-A JANAI | INDIA | DELHI | WEST DELHI | 110058 | 0006223 | | | Amount for uncla | 3.00 | 04-NOV-2025 | | | | | | | SANGEETASINGHAL | | NO | NO | FY-3 |
| GEETA | | | SALUJA | SANJAY | | SALUJA | 11 A 17 C L I G FL | INDIA | DELHI | WEST DELHI | 110058 | 0006457 | | | Amount for uncla | 60.00 | 04-NOV-2025 | | | | | | | NAVEENSALUJASUBHASHCHANDEI | | NO | NO | FY-3 |
| PUSHPA | | | GOEL | GHANSHYAM | DASS | GOEL | GOEL'S A-1/120 J | INDIA | DELHI | WEST DELHI | 110058 | 0006912 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SUDHIR | | | SHARMA | K | N | SHARMA | G-1/425 DALL MI | INDIA | DELHI | WEST DELHI | 110059 | 0006220 | | | Amount for uncla | 3.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| TULSIDAS | | | DUDANI | SH | CHANDI | RAM | 24/23 RAJENDRA | INDIA | DELHI | CENTRAL DELHI | 110060 | 0000595 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | ANJURALADUDANI | | NO | NO | FY-3 |
| MOHANLAL | | | SANGTANI | THAKURDAS | | | 24/23 RAJENDER | INDIA | DELHI | CENTRAL DELHI | 110060 | 0001564 | | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | JATINDERDUDANI | | NO | NO | FY-3 |
| RATNA | | | | PRAKASH | | | 24/23 RAJENDRA | INDIA | DELHI | CENTRAL DELHI | 110060 | 0001957 | | | Amount for uncla | 6.00 | 04-NOV-2025 | | | | | | | JATINDER | | NO | NO | FY-3 |
| PRAKASH | | | | GOBIND | | RAM | 24/23 RAJENDRA | INDIA | DELHI | CENTRAL DELHI | 110060 | 0001958 | | | Amount for uncla | 3.00 | 04-NOV-2025 | | | | | | | JATINDER | | NO | NO | FY-3 |
| ANJU | | | SANGTANI | MOHAN | | LAL | 24/23 RAJENDRA | INDIA | DELHI | CENTRAL DELHI | 110060 | 0001969 | | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | JDUDANI | | NO | NO | FY-3 |
| RESHMA | | | | JATINDER | | | 24/23 RAJENDRA | INDIA | DELHI | CENTRAL DELHI | 110060 | 0001974 | | | Amount for uncla | 7.50 | 04-NOV-2025 | | | | | | | JATINDER | | NO | NO | FY-3 |
| AJAY | KUMAR | | NAYAR | HANS | RAJ | NAYAR | 17 B BAZAR MAR | INDIA | DELHI | CENTRAL DELHI | 110060 | 0002226 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ANJU | BALA | | DUDANI | TULSIDAS | | DUDANI | 24/23 RAJENDRA | INDIA | DELHI | CENTRAL DELHI | 110060 | 0002260 | | | Amount for uncla | 6.00 | 04-NOV-2025 | | | | | | | TULSIDASDUDANI | | NO | NO | FY-3 |
| DILBAGH | RAI | | SANT | LATESHRIB | L | SANT | R 852 NEW RAJIN | INDIA | DELHI | CENTRAL DELHI | 110060 | 0002699 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| KAMAL | | | BHATIA | MRT | C | BHATIA | 4 C/17 OLD RAJI | INDIA | DELHI | CENTRAL DELHI | 110060 | 0003451 | | | Amount for uncla | 9.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SHANTI | SARODP | | VASISHTA | SHIV | | RAM | 13 A/11 OLD RAJ | INDIA | DELHI | CENTRAL DELHI | 110060 | 0005302 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SUNDRI | BAI | | GURMUKHANI | NARAIN | | SINGH | 5/38 OLD RAJINI | INDIA | DELHI | CENTRAL DELHI | 110060 | 0005641 | | | Amount for uncla | 12.00 | 04-NOV-2025 | | | | | | | NARAINSINGHGURMUKHANICHAN | | NO | NO | FY-3 |
| DAVINDER | PAL | | SINGH | SINGH | | | 34/30 OLD RAJIN | INDIA | DELHI | CENTRAL DELHI | 110060 | 0006502 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SAVITA | | | SETH | A | K | SETH | A 11 L I C COLON | INDIA | DELHI | WEST DELHI | 110063 | 0001843 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| BABURAM | | | GUPTA | TULSI | | RAM | FLAT NO 25 ASHC | INDIA | DELHI | WEST DELHI | 110063 | 0002401 | | | Amount for uncla | 300.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| MADHUR | LATA | | GOEL | SHRIIROSHAN | LAL | GOEL | B-1/7 B PASCHIM | INDIA | DELHI | WEST DELHI | 110063 | 0004048 | | | Amount for uncla | 225.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| BHAGWAN | DASS | | CHHABRA | L | JAIKISHAN | CHHABRA | HL 24 ANAND VII | INDIA | DELHI | WEST DELHI | 110064 | 0001135 | | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | SITACHHABRA | | NO | NO | FY-3 |
| BHAGWAN | DASS | | CHHABRA | L | JAIKISHAN | CHHABRA | HL 24 ANAND VII | INDIA | DELHI | WEST DELHI | 110064 | 0001136 | | | Amount for uncla | 6.00 | 04-NOV-2025 | | | | | | | SURESHCHHABRA | | NO | NO | FY-3 |
| HARMOHINDER | | | SINGH | MR | JASWANT | SINGH | WZ 256 G BLOCK | INDIA | DELHI | WEST DELHI | 110064 | 0002985 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| PINGLA | | | | MR | PARAS | RAM | 109 HARI NAGAR | INDIA | DELHI | WEST DELHI | 110064 | 0004346 | | | Amount for uncla | 30.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| PARAS | | | RAM | MR | CHIRAGA | RAM | 109 HARI NAGAR | INDIA | DELHI | WEST DELHI | 110064 | 0004361 | | | Amount for uncla | 30.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RAVINDER | PAL | | KAUR | MR | HARMOHINDER | SINGH | W Z 256 G BLOCK | INDIA | DELHI | WEST DELHI | 110064 | 0004675 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RANBIR | | | SINGH | S | HUKAM | SINGH | A-21A, MAYA PUI | INDIA | DELHI | WEST DELHI | 110064 | 0006552 | | | Amount for uncla | 3.00 | 04-NOV-2025 | | | | | | | CHARANJEETSINGH | | NO | NO | FY-3 |
| PUSHPA | | | | MATA | SH | BHIMSEN | MATA | B-30/1 EAST OF | INDIA | DELHI | SOUTH DELHI | 110065 | 0000360 | | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | SEEMAKHANNA | | NO | NO | FY-3 |
| NIDHI | | | KAPOOR | SHR | C | KAPOOR | B-10 SF KALINDI | INDIA | DELHI | SOUTH DELHI | 110065 | 0000772 | | | Amount for uncla | 9.00 | 04-NOV-2025 | | | | | | | ROMESHCHANDERKAPOOR | | NO | NO | FY-3 |
| ROMESH | CHANDER | | KAPOOR | SHG | R | KAPOOR | B-10, IIND FLOOF | INDIA | DELHI | SOUTH DELHI | 110065 | 0000788 | | | Amount for uncla | 42.00 | 04-NOV-2025 | | | | | | | NITINKAPOOR | | NO | NO | FY-3 |
| KUSUM | | | KAPOOR | SHR | C | KAPOOR | B-10 KALINDI CO | INDIA | DELHI | SOUTH DELHI | 110065 | 0000789 | | | Amount for uncla | 21.00 | 04-NOV-2025 | | | | | | | NIDHIKAPOOR | | NO | NO | FY-3 |
| S | P | | LAMBA | S | | LAMBA | D 1026 NEW FRII | INDIA | DELHI | SOUTH DELHI | 110065 | 0000980 | | | Amount for uncla | 61.50 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| NITIN | | | KAPOOR | R | C | KAPOOR | B-10 S F KALINDI | INDIA | DELHI | SOUTH DELHI | 110065 | 0001609 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | KUSUMKAPOOR | | NO | NO | FY-3 |
| AMARJITSINGHGONANG | GAGANJIT | | KAUR | MR | MANOHAR | SINGH | A-188 NEW FRIEF | INDIA | DELHI | SOUTH DELHI | 110065 | 0002026 | | | Amount for uncla | 525.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| AMARJIT | SINGH | | GONA | MR | MANOHAR | SINGH | A-188 NEW FRIEF | INDIA | DELHI | SOUTH DELHI | 110065 | 0002027 | | | Amount for uncla | 525.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RAMLAL | | | SETHI | SARBDYAL | | SETHI | 89 SANT NAGAR | INDIA | DELHI | SOUTH DELHI | 110065 | 0004934 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RAKSHA | | | DUGGAL | JAIKAR | LAL | DUGGAL | C-4/26 DDA FLAT | INDIA | DELHI | SOUTH DELHI | 110065 | 0004938 | | | Amount for uncla | 42.00 | 04-NOV-2025 | | | | | | | JAIKARLALDUGGAL | | NO | NO | FY-3 |
| SHEIL | | | SETHI | RAMLAL | | SETHI | 89 SANT NAGAR | INDIA | DELHI | SOUTH DELHI | 110065 | 0005513 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| KALLYANIAMMA | | | RAJAMMA | RR | C | PILLAI | C-38 EAST OF KA | INDIA | DELHI | SOUTH DELHI | 110065 | 0006174 | | | Amount for uncla | 270.00 | 04-NOV-2025 | | | | | | | RRCPILLAI | | NO | NO | FY-3 |
| RAM | MOHAN | | SAHAY | LATESH | BHAGWAT | SAHAY | C/O ARGUS CAP | INDIA | DELHI | NEW DELHI | 110066 | 0001877 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| VIMLA | | | DEVI | SHRAM | KISHORE | GUPTA | A-11-F DDA FLAT | INDIA | DELHI | SOUTH WEST DE | 110067 | 0000375 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | SUDHIRMOHAN | | NO | NO | FY-3 |
| RAJENDER | PAL | | RUSTAGI | MRR | N | RUSTAGI | FLAT NO 542 SAI | INDIA | DELHI | SOUTH WEST DE | 110075 | 0004642 | | | Amount for uncla | 48.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| BHUSHAN | | | DEV | MANGHA | | RAM | D-13/11 SECTOR | INDIA | DELHI | NORTH WEST | 110083 | 0002392 | | | Amount for uncla | 37.50 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ANUP | | | JAIN | PRAJENDRA | KUMAR | JAIN | C 1/47 PRASHAN | INDIA | DELHI | NORTH WEST | 110085 | 0000475 | | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | RAJENDRAKUMARJAIN | | NO | NO | FY-3 |
| RICHA | | | GUPTA | DINESH | | KUMAR | A 60 PRASHANT | INDIA | DELHI | NORTH WEST | 110085 | 0001945 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RAJ | | | RANI | MRS | K | GUPTA | 98/B 7/IV ROHIN | INDIA | DELHI | NORTH WEST | 110085 | 0004688 | | | Amount for uncla | 21.00 | 04-NOV-2025 | | | | | | | SURESHKUMARGUPTA | | NO | NO | FY-3 |
| RAJENDRAKUMAR | | | JAIN | MRSUKH | LAL | JAIN | C 1/47 PRASHAN | INDIA | DELHI | NORTH WEST | 110085 | 0004711 | | | Amount for uncla | 90.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SADHANA | | | SINGHAL | RAJA | | RAM | A-88, HIL, APARTI | INDIA | DELHI | NORTH WEST | 110085 | 0005509 | | | Amount for uncla | 48.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SUMAN | | | JAIN | R | K | JAIN | C-1/47 PRASHAN | INDIA | DELHI | NORTH WEST | 110085 | 0005631 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| P | D | | GROVER | SHL | D | GROVER | A-1/24 MAINWAI | INDIA | DELHI | WEST DELHI | 110087 | 0000231 | | | Amount for uncla | 3.00 | 04-NOV-2025 | | | | | | | BHAKTIRANI | | NO | NO | FY-3 |
| BHAKTI | | | RANI | SHP | D | GROVER | A-1/24 MIANWAI | INDIA | DELHI | WEST DELHI | 110087 | 0000232 | | | Amount for uncla | 3.00 | 04-NOV-2025 | | | | | | | PDGROVER | | NO | NO | FY-3 |
| MEETAARORATHINOV | K | | ARORA | SHV | K | ARORA | B-114 ASHOKA E | INDIA | DELHI | WEST DELHI | 110087 | 0000511 | | | Amount for uncla | 21.00 | 04-NOV-2025 | | | | | | | BEENAARORASPARORA | | NO | NO | FY-3 |
| INDER | MAL | | GUPTA | MRM | R | GUPTA | 17 VIDYA APARTI | INDIA | DELHI | WEST DELHI | 110087 | 0003146 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RADHEY | | | MOHAN | LAL | | CHAND | CB-14 D SHALIMI | INDIA | DELHI | NORTH WEST | 110088 | 0004804 | | | Amount for uncla | 90.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SUSHIL | KUMAR | | CHOPRA | ASHOK | KUMAR | CHOPRA | BLOCK NO. CP H | INDIA | DELHI | NORTH WEST | 110088 | 0006849 | | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | ASHOKKUMARCHOPRA | | NO | NO | FY-3 |
| UMA | | | KUMARI | NANAK | CHAND | MITTAL | E-1/82 SECTOR-7 | INDIA | DELHI | NORTH WEST | 110085 | IN302994100011894 | | | Amount for uncla | 450.00 | 04-NOV-2025 | AMSPM1688G | | | ANILKUMARI | | | NO | NO | FY-3 |
| ASHOK | KUMAR | | GUPTA | MRMOHAN | LAL | GUPTA | A/8 PLOT NO 2 SI | INDIA | DELHI | NORTH WEST | 110089 | 0002063 | | | Amount for uncla | 81.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SHARDA | | | GUPTA | ASHOKKUMAR | | GUPTA | A-8/2, SECTOR 1 | INDIA | DELHI |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| USHA | | NAGPAL | MRJ | K | NAGPAL | HOUSE NO 21 SE | INDIA | HARYANA | GURGAON | 122001 | 0005829 | | Amount for uncla | 105.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| REKHA | | LAL | MR | JAGMOHAN | LAL | G-19/20 DLF QUT | INDIA | HARYANA | GURGAON | 122002 | 0004662 | | Amount for uncla | 105.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| SATISH | KUMAR | MITTAL | L | R | MITTAL | S/O SHRI LAKHM | INDIA | HARYANA | ROHTAK | 124001 | 0005601 | | Amount for uncla | 300.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| SUBHASH | CHANDER | GUPTA | GUPTA | | | H NO 1180 HUDA | INDIA | HARYANA | ROHTAK | 124001 | 0020026 | | Amount for uncla | 3.00 | 04-NOV-2025 | | | | | | | | | SHIKUNTLAGUPTAPRATIBHAGUPTA | NO | NO | FY-3 |
| SUBHASH | CHANDER | GUPTA | GUPTA | | | H NO 1180 HUDA | INDIA | HARYANA | ROHTAK | 124001 | 0020027 | | Amount for uncla | 3.00 | 04-NOV-2025 | | | | | | | | | VIVEKGUPTASHAKUNTLAGUPTA | NO | NO | FY-3 |
| SUBHASH | CHANDER | GUPTA | GUPTA | | | H NO 1180 HUDA | INDIA | HARYANA | ROHTAK | 124001 | 0020028 | | Amount for uncla | 3.00 | 04-NOV-2025 | | | | | | | | | VIVEKGUPTAVIKASGUPTA | NO | NO | FY-3 |
| SUBHASH | CHANDER | GUPTA | GUPTA | | | H NO 1180 HUDA | INDIA | HARYANA | ROHTAK | 124001 | 0020029 | | Amount for uncla | 3.00 | 04-NOV-2025 | | | | | | | | | VIVEKGUPTAPRATIBHAGUPTA | NO | NO | FY-3 |
| SUBHASH | CHANDER | GUPTA | GUPTA | | | H NO 1180 HUDA | INDIA | HARYANA | ROHTAK | 124001 | 0020030 | | Amount for uncla | 3.00 | 04-NOV-2025 | | | | | | | | | PRATIBHAGUPTASHAKUNTLAGUPTA | NO | NO | FY-3 |
| SUBHASH | CHANDER | GUPTA | GUPTA | | | H NO 1180 HUDA | INDIA | HARYANA | ROHTAK | 124001 | 0020031 | | Amount for uncla | 3.00 | 04-NOV-2025 | | | | | | | | | PRATIBHAGUPTAVIVEKGUPTA | NO | NO | FY-3 |
| SUBHASH | CHANDER | GUPTA | GUPTA | | | H NO 1180 HUDA | INDIA | HARYANA | ROHTAK | 124001 | 0020032 | | Amount for uncla | 3.00 | 04-NOV-2025 | | | | | | | | | PRATIBHAGUPTAVIKASGUPTA | NO | NO | FY-3 |
| SUBHASH | CHANDER | GUPTA | GUPTA | | | H NO 1180 HUDA | INDIA | HARYANA | ROHTAK | 124001 | 0020033 | | Amount for uncla | 3.00 | 04-NOV-2025 | | | | | | | | | SHAKUNTLAGUPTA | NO | NO | FY-3 |
| RAMANAND | | MAHESHWARI | PYARE | LAL | MAHESHWARI | HOUSE NO 2909 | INDIA | HARYANA | JHAJJAR | 124507 | 0007152 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| ARUN | KUMAR | SETHI | CHUNI | LAL | SETHI | 9 KIRORI MAL CO | INDIA | HARYANA | FATEHABAD | 125021 | 0002232 | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| SANJAY | | JAIN | DHAN | RAJ | JAIN | C/O PIARE LAL JA | INDIA | HARYANA | JIND | 126119 | 0001850 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| SUNIL | | KUMAR | ISHWAR | | DASS | C/O PIARE LAL JA | INDIA | HARYANA | JIND | 126119 | 0001851 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| LAIWANTI | | MEHTA | PRABHU | DAYAL | MEHTA | H NO 9/624 SUD | INDIA | HARYANA | SONEPAT | 131001 | 0003764 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| SUDARSHAN | KUMAR | GULATI | KRISHAN | DEV | GULATI | 1284 SECTOR 14 | INDIA | HARYANA | SONEPAT | 131001 | 0005148 | | Amount for uncla | 600.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| SURJIT | SINGH | BRAR | LATDERS | S | BRAR | 35-B SUJAN SING | INDIA | HARYANA | SONEPAT | 131001 | 0005167 | | Amount for uncla | 102.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| RAMA | | ATRI | SHD | K | ATRI | 340 LAL KURTI BA | INDIA | HARYANA | AMBALA | 133001 | 0000610 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | DEVENDRAKUMARATRI | NO | NO | FY-3 |
| VEENA | | SETHI | MR | M | SETHI | 28/2 RACE COUR | INDIA | HARYANA | AMBALA | 133001 | 0005920 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | MANOHARSETHI | NO | NO | FY-3 |
| TWINDER | JIT | SINGH | DAYA | | SINGH | H.NO 6148/6 GU | INDIA | HARYANA | AMBALA | 133001 | IN301127159497 60 | | Amount for uncla | 90.00 | 04-NOV-2025 | AOZPS6234N | | | | HARTEJSINGHSAWHNEY | | | | NO | NO | FY-3 |
| RAJARAM | KHETAR | PAUL | SHDEWANCHAN | KHETAR | PAUL | HOUSE NO 819 S | INDIA | HARYANA | AMBALA | 134003 | 0000771 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| AKHILESH | | GAUR | P | C | GAUR | C/O MR P C GAU | INDIA | HARYANA | PANCHKULA | 134112 | 0002130 | | Amount for uncla | 30.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| NEELAM | | BHAGTIAR | SH | SATPAL | BHAGTIAR | M/S DALLUMAL J | INDIA | PUNJAB | RUPNAGAR | 140301 | 0000421 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| NAVRAJ | | SINGH | SH | HARBHAJAN | SINGH | S/O ER HARBHAJ | INDIA | PUNJAB | LUDHIANA | 141001 | 0000726 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| NASEEB | | KAUR | SH | HARBHAJAN | SINGH | W/O HARBHAJAN | INDIA | PUNJAB | LUDHIANA | 141001 | 0000727 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| HARI | DEV | KOCHHAR | L | C | KOCHHAR | LAKSHMI NIWAS | INDIA | PUNJAB | LUDHIANA | 141001 | 0003046 | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | | | REETAKOCHHAR | | NO | NO | FY-3 |
| RAMA | | BANSAL | R | K | BANSAL | 913, TAGORE NA | INDIA | PUNJAB | LUDHIANA | 141001 | IN301846101120 60 | | Amount for uncla | 300.00 | 04-NOV-2025 | ABXPB3331P | | | | | | | | | | NO | NO | FY-3 |
| SUSHMA | | GUPTA | KUL | BHUSHAN | GUPTA | H.NO. 377 4 NAI | INDIA | PUNJAB | LUDHIANA | 141001 | IN301846102231 94 | | Amount for uncla | 300.00 | 04-NOV-2025 | ABWPG3457A | | | | | | | | | | NO | NO | FY-3 |
| HARDARSHAN | | KAUR | MR | KULBIR | SINGH | 436-R MODEL TO | INDIA | PUNJAB | LUDHIANA | 141002 | 0002991 | | Amount for uncla | 90.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| HARDARSHAN | | KAUR | MR | KULBIR | SINGH | 436-R MODEL TO | INDIA | PUNJAB | LUDHIANA | 141002 | 0002993 | | Amount for uncla | 90.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| SWARAN | | KANTA | RAM | | PARKASH | 164/R MODEL TC | INDIA | PUNJAB | LUDHIANA | 141002 | 0005158 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| DEVINDER | | KAUR | ANKPK4360J | | | H NO 709 MODEI | INDIA | PUNJAB | LUDHIANA | 141003 | 0007119 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| PREM | | JAIN | SH | YASH | PAUL | 976/2 GOW SHAI | INDIA | PUNJAB | LUDHIANA | 141008 | 0000087 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| RENU | | JAIN | SH | ASHOK | JAIN | 976/2 GOW SHAI | INDIA | PUNJAB | LUDHIANA | 141008 | 0000088 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| NAVIN | KUMAR | JAIN | LATESHN | C | JAIN | C/O NAVEEN YAR | INDIA | PUNJAB | LUDHIANA | 141008 | 0000681 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| AMRIT | KUMAR | ARORA | MELA | RAM | ARORA | H NO 2989/1 MA | INDIA | PUNJAB | AMRITSAR | 143001 | 0002256 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| HARCHARAN | | SINGH | S | SANTOKH | SINGH | 20 DOCTORS AVE | INDIA | PUNJAB | AMRITSAR | 143001 | 0003015 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| NARINDER | PAUL | SINGH | HARJIT | | SINGH | C/O PUNJAB RAI | INDIA | PUNJAB | AMRITSAR | 143001 | 0004146 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| RANJIT | | KAUR | S | MANJEET | SINGH | W/O S MANJEET | INDIA | PUNJAB | AMRITSAR | 143001 | 0004721 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| VIJAY | | MAHESHWARI | SATISH | | MAHESHWARI | H NO 1694/III-25 | INDIA | PUNJAB | AMRITSAR | 143001 | 0005959 | | Amount for uncla | 25.50 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| SATISH | KUMAR | KHOSLA | SUDARSHAN | | KHOSLA | SHANKAR STONE | INDIA | PUNJAB | GURDASPUR | 143521 | 0001176 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| RAM | | KRISHAN | DEV | | RAI | H NO 33 PANCHY | INDIA | PUNJAB | GURDASPUR | 143521 | 0001180 | | Amount for uncla | 300.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| PADMA | RANI | AGARWAL | MRB | P | AGGARWAL | C/O S S AGGARW | INDIA | PUNJAB | GURDASPUR | 143521 | 0004340 | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| PARMODH | CHANDER | BHALLA | LATEMAJORB | C | BHALLA | JULLUNDUR AUT | INDIA | PUNJAB | JALANDHAR | 144001 | 0004594 | | Amount for uncla | 300.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| RAVI | KIRAN | JAIN | MANOHAR | LAL | JAIN | RAVI PUNEET & | INDIA | PUNJAB | JALANDHAR | 144001 | 1203320002268702 | | Amount for uncla | 51.00 | 04-NOV-2025 | AATPJ6686L | 10-DEC-1953 | | NITAJAIN | | | | | | NO | NO | FY-3 |
| MANJIT | | SINGH | SINGH | | | 51- NEW COLON | INDIA | PUNJAB | JALANDHAR | 144001 | IN300450113003 56 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| HEM | RAJ | DUTT | MRK | R | DUTT | 10 NIJATAM NAG | INDIA | PUNJAB | JALANDHAR | 144002 | 0002976 | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| JAGDISH | CHANDER | DAWAR | C | L | DAWAR | C/O WHIG & CO | INDIA | PUNJAB | PATHANKOT | 145001 | 0003353 | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | | | SHOBHADAWAR | | NO | NO | FY-3 |
| SHASHI | | DAWAR | M | K | DAWAR | C/O WHIG & CO | INDIA | PUNJAB | PATHANKOT | 145001 | 0005528 | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | | | MOHINDERKUMARDAWAR | | NO | NO | FY-3 |
| SHOBHA | | DAWAR | J | C | DAWAR | C/O WHIG & CO | INDIA | PUNJAB | PATHANKOT | 145001 | 0005529 | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | | | JAGDISHCHANDERDAWAR | | NO | NO | FY-3 |
| SUDHIR | | KUMAR | SH | MULK | RAJ | MCH B 12 301/1 | INDIA | PUNJAB | HOSHIARPUR | 146001 | 0000575 | | Amount for uncla | 72.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| MANJIT | | | SH | | MADANLAL | C/O MR MADANI | INDIA | PUNJAB | HOSHIARPUR | 146001 | 0000577 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| NARINDER | | KAUR | GURPARTAP | SINGH | HWF | C/O DR GURPRAT | INDIA | PUNJAB | PATIALA | 147001 | 0004276 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| VINIT | | GARG | R | L | GARG | BASTI SANGAT PI | INDIA | PUNJAB | PATIALA | 147201 | 0001611 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| ARIHANT | | GARG | BHAGWAN | | DAS | BHAGWANDASS | INDIA | PUNJAB | SANGRUR | 148101 | 0001620 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | SANTOSHGARG | | NO | NO | FY-3 |
| JASBIR | | KAUR | GURDEEP | | SINGH | DEEP NURSING H | INDIA | PUNJAB | SANGRUR | 148101 | 0001629 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| SATISH | | BANSAL | SH | BHIM | SAIN | HEERA SINGH NA | INDIA | PUNJAB | FARIDKOT | 151204 | 0000590 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| HARBANS | | KAUR | LATESHS | SARAN | SINGH | 693 SECTOR 8-B | INDIA | CHANDIGARH | CHANDIGARH | 160001 | 0000317 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| MANJEET | SINGH | CHAWLA | MRS | L | CHAWLA | C/O POWER & AI | INDIA | CHANDIGARH | CHANDIGARH | 160001 | 0003783 | | Amount for uncla | 261.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| JAGAN | NATH | BALDA | L | LASHKRI | RAM | HOUSE NO 886 S | INDIA | PUNJAB | FIROZPUR | 160007 | 0003344 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| J | D | VERMA | MR | SHAM | DASS | 283/10 A, CHANI | INDIA | PUNJAB | FIROZPUR | 160010 | 0003199 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| JAGMOHAN | | SINGH | S | BAGH | SINGH | 503 SECTOR 11-B | INDIA | CHANDIGARH | CHANDIGARH | 160011 | 0003274 | | Amount for uncla | 102.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| JAGJIT | | SINGH | MR | RATTAN | SINGH | THE VENUS 2112 | INDIA | CHANDIGARH | CHANDIGARH | 160017 | 0003200 | | Amount for uncla | 105.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| H | R | JINDAL | SHB | R | JINDAL | HOUSE NO 1043 | INDIA | CHANDIGARH | CHANDIGARH | 160019 | 0000252 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| NEENA | | PRAKASH | VINAY | | PRAKASH | HOUSE NO 44 SE | INDIA | CHANDIGARH | CHANDIGARH | 160019 | 0004275 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| OMESH | KUMAR | SARDANA | PARMA | NAND | SARDANA | 1317 SECTOR 22 | INDIA | CHANDIGARH | CHANDIGARH | 160022 | 0004430 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| JAI | CHAND | KUSHWAHA | KUSHWAHA | | | CSIO EDD SECTOI | INDIA | CHANDIGARH | CHANDIGARH | 160030 | 0003348 | | Amount for uncla | 96.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| KUSUM | L | HANNURKAR | SHLAKSHMAN | GOPAL | HANNURKAR | 2125 SECTOR 35- | INDIA | CHANDIGARH | CHANDIGARH | 160036 | 0000807 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| B | S | PALLHA | A | S | PALLHA | 2413 SECTOR 35- | INDIA | CHANDIGARH | CHANDIGARH | 160036 | 0002469 | | Amount for uncla | 90.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| MEENA | | KAPOOR | SHRIANIL | KUMAR | KAPOOR | HOUSE NO 1115 | INDIA | CHANDIGARH | CHANDIGARH | 160036 | 0004054 | | Amount for uncla | 171.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| PROMILA | | CHANDAK | DEO | K | CHANDAK | H NO. 383/I, SEC | INDIA | CHANDIGARH | CHANDIGARH | 160047 | 0004560 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| RATTAN | SINGH | RUPYAL | MRS | S | SINGH | KOTHI NO.-328, F | INDIA | CHANDIGARH | CHANDIGARH | 160055 | 0004971 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| SWARN | LATA | GUPTA | T | K | GUPTA | H NO 843, HIG FL | INDIA | CHANDIGARH | CHANDIGARH | 160055 | 0005468 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| R | | VIMALA | SH | C | RAGHUNATHAN | C/O C RAGHUNA | INDIA | HIMACHAL PRAD | SHIMLA | 171001 | 0000519 | | Amount for uncla | 48.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| D | R | CHATURVEDI | R | K | CHATURVEDI | C/O MRS S.G.B. S | INDIA | HIMACHAL PRAD | SHIMLA | 171001 | 0001567 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| ANITA | | JAIN | SATISH | | JAIN | 67 68 THE MALL: | INDIA | HIMACHAL PRAD | SHIMLA | 171001 | 0002136 | | Amount for uncla | 300.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| RAJ | KUMARI | MALHOTRA | K | C | MALHOTRA | AUCKLAND HOUS | INDIA | HIMACHAL PRAD | SHIMLA | 171001 | 0004811 | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | | | KAILASHCHANDERMALHOTRA | | NO | NO | FY-3 |
| SANTOSH | KUMARI | JOSHI | MRM | T | JOSHI | 230 SHIVAM NAG | INDIA | HIMACHAL PRAD | DHARAMSHALA | 176215 | 0005046 | | Amount for uncla | 18.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| JANAK | RAJ | GUPTA | BODH | RAJ | GUPTA | PARTAP SHOE CO | INDIA | JAMMU AND KAS | JAMMU | 180001 | 0003363 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| VINAY | KUMAR | MALHOTRA | S | K | MALHOTRA | C/O DR S K MALH | INDIA | JAMMU AND KAS | JAMMU | 180001 | 0006086 | | Amount for uncla | 96.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| MEENA | | GUPTA | BRIJ | MOHAN | GUPTA | 22/5-A TRIKUTA | INDIA | JAMMU AND KAS | JAMMU | 180004 | 0004032 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| LALITA | | KANSAL | MAHENDRA | | KUMAR | KH 75 NEW KAVI | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0003765 | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | | | CHANDRAKANTA | | NO | NO | FY-3 |
| NAVNEET | KUMAR | SARIN | SARIN | | | SB 101 B BLOCK | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0004136 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| KRISHNA | | PRASAD | BANSI | | LAL | C/O M/S BANSI L | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | 0003503 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| REINZTALBROS | PVT | LTD | LTD | | | 19,LONI INDUST | INDIA | UTTAR PRADESH | GHAZIABAD | 201007 | 0004634 | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| REINZ | TALBROS | LTD | LTD | | | 19,LONI INDUST | INDIA | UTTAR PRADESH | GHAZIABAD | 201007 | 0005043 | | Amount for uncla | 186.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| HEM | CHANDRA | BHATT | R | D | BHATT | 8-10/187-C SECT | INDIA | UTTAR PRADESH | GAUTAM BUDDH | 201301 | 0006219 | | Amount for uncla | 3.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| LAKSHMI | | | MURLI | | MANOHAR | TOWER 7/302 PA | INDIA | UTTAR PRADESH | GAUTAM BUDDH | 201301 | IN300118100433 76 | | Amount for uncla | 51.00 | 04-NOV-2025 | ABIPG8506C | | | | | | | | NAMITAGUPTA | | NO | NO | FY-3 |
| SOMA | | BABYLONI | D | K | BABYLONI | H NO 1093 SECT | INDIA | UTTAR PRADESH | GAUTAM BUDDH | 201303 | 0005638 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | ROHITBABYLONINGSOMABABYLONI | NO | NO | FY-3 |
| SAROJ | KUMARI | AGARWAL | BANBEHARI | | LAL | C/O BANBEHARI | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 0005095 | | Amount for uncla | 24.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| RAJENDRA | KUMAR | BANSAL | SHRI | NIWAS | BANSAL | AGRASEN VIHAR | INDIA | UTTAR PRADESH | ALIGARH | 204101 | IN301065100161 05 | | Amount for uncla | 75.00 | 04-NOV-2025 | AFKPB2703C | | | | | | | | SMTUMABANSAL | | NO | NO | FY-3 |
| UMA | | BANSAL | RAJENDRA | KUMAR | BANSAL | AGRASEN VIHAR | INDIA | UTTAR PRADESH | ALIGARH | 204101 | IN301065100480 72 | | Amount for uncla | 75.00 | 04-NOV-2025 | ALCPB9235B | | | | | | | | RAJENDRABANSAL | | NO | NO | FY-3 |
| RADHEY | SHYAM | AGARWAL | SH | GAJANAND | AGARWAL | C/O MATADIN MI | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0000203 | | Amount for uncla | 6.00 | 04-NOV-2025 | | | | | | | | | LAXMIAGARWAL | | NO | NO | FY-3 |
| FARHAT | | AMIL | SHRIMODHD | | AMIL | C/O. M/S PASHA | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0002822 | | Amount for uncla | 60.00 | 04-NOV-2025 | | | | | | | | | MOHDAMIRPASHA | | NO | NO | FY-3 |
| RAGHURAJ | SINGH | KATIYAR | MRB | P | KATIYAR | 107/157 JAWAHI | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0004664 | | Amount for uncla | 24.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| RAM | | CHANDRA | DR | BHAG | CHANDRA | 50/229 HALSEY R | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0004665 | | Amount for uncla | 24.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| RAJENDRA | KUMAR | SINGH | MR | RAMJIT | SINGH | 112/216-A SWAR | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0004676 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| SURAJ | PRASAD | MEHRA | B | N | BURMAN | BHARGOVA ESTA | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0005266 | | Amount for uncla | 300.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| SHAILENDRA | KUMAR | SINGH | RAMJIT | | SINGH | 112/216-A SWAR | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0005542 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| SURENDRA | | AGARWAL | PHOOLCHAND | | AGARWAL | NEW POPULAR C | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0005547 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | | | MOHINIAGARWAL | | NO | NO | FY-3 |
| ANIL | | NEOTIA | NEOTIA | | | 49/34 GENERAL | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | IN300011107509 43 | | Amount for uncla | 123.00 | 04-NOV-2025 | AAPPN0227P | | | | SARITANEOTIA | | | | NO | NO | FY-3 |
| GHANSHYAM | | DAS | ISHWAR | | DAS | C/O ISHWAR DAS | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208002 | 0002929 | | Amount for uncla | 90.00 | 04-NOV-2025 | | | | | | | | | ISHWARDASPURSNANI | | NO | NO | FY-3 |
| SHARDA | RANI | AGARWAL | DHARAMVIR | | PRASAD | C/O D.V PRASAD | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208002 | 0005612 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | | | DHARAMVIRPRASADMANOJAGARI | NO | NO | FY-3 |
| VIJAY | KUMAR | KASHMIRI | | LAL | | FLAT NO.504 LEE | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208002 | 0006071 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| POONAM | | MEHROTRA | MRR | K | MEHROTRA | 125/L/86 GOVIN | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208006 | 0004399 | | Amount for uncla | 231.00 | 04-NOV-2025 | | | | | | | | | RAMESHKUMARMEHROTRA | | NO | NO | FY-3 |
| CHUNNI | LAL | GUPTA | SHBHAGWAN | DASS | GUPTA | 163/2 J K PURI K | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208010 | 0000204 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| VIDYA | WATI | GUPTA | SHCHUNNI | LAL | GUPTA | 163/2 J K PURI K | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208010 | 0000344 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | CHUNNILALGUPTA | | NO | NO | FY-3 |
| BHOLENDRA | KUMAR | GUPTA | KRISHNA | CHANDRA | GUPTA | 133/6, M. BLOCI | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208011 | 1203140000092814 | | Amount for uncla | 150.00 | 04-NOV-2025 | AAPPG0764N | 15-JUL-1967 | | | | ARCHITAGUPTA | AMITAGUPTA | | NO | NO | FY-3 |
| JAGAT | NARAIN | TRIPATHI | ROOP | NARAIN | TRIPATHI | H NO 324 B NALI | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208011 | 1205860000028383 | | Amount for uncla | 123.00 | 04-NOV-2025 | AAEPT4379B | 02-JAN-1945 | | | | RAVISHANKERTRI | GIRIJESHTRIPATHI | | NO | NO | FY-3 |
| GOPAL | PRASAD | KHAITAN | NANDKISHORE | | KHAITA | GEETA SHREE 33 | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208023 | 0002930 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| GIRDHAR | DAS | NAGAR | M | D | NAGAR | C/O NEW PEN ST | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0002902 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| SUNIL | | SAWHNEY | M | L | SAWHNEY | C/O EDLCINS IND | INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | 0005072 | | Amount for uncla | 24.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| JITENDRA | NARAIN | CHADDA | MRR | N | CHADDA | D-58/12-37 RAM | INDIA | UTTAR PRADESH | VARANASI | 221002 | 0003202 | | Amount for uncla | 111.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| MANOJ | | CHAWLA | T | N | CHAWLA | C/O DR T N CHAV | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0003896 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| KANTA | | CHOPRA | J | C | CHOPRA | 35-G, GOKHLE M | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0006570 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | JAGPALCHANDERCHOPRA | | NO | NO | FY-3 |
| KANTA | | CHOPRA | CHOPRA | | | 35 G GOKHLE MA | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN300011104892 54 | | Amount for uncla | 765.00 | 04-NOV-2025 | ABTPC0070A | | | | KIRONCHOPRA | | | | NO | NO | FY-3 |
| KIRON | | CHOPRA | CHOPRA | | | 35 G GOKHLE MA | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN300011105582 84 | | Amount for uncla | 150.00 | 04-NOV-2025 | ABIPC1441J | | | | NEELAMCHOPRA | | | | NO | NO | FY-3 |
| SACHIN | | TANDON | DRS | K | TANDON | 14, NAPIER ROAI | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | 1201090400024329 | | Amount for uncla | 150.00 | 04-NOV-2025 | AEWPT2217Q | 09-MAR-1979 | | | | POONAMTANDO | SHUSHILATANDON | | NO | NO | FY-3 |
| VIRENDRA | PRATAP | GUPTA | LATESHNATHU | RAM | GUPTA | 8 96/3 MANAK N | INDIA | UTTAR PRADESH | LUCKNOW | 226011 | 0000262 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| USHA | | CHOPRA | MANOHAR | LAL | CHOPRA | C-80, SECTOR G | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | 0005876 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 |
| RAJESHWARI | | AGRAWAL | SHRIMUKAT | BIHARI | LAL | C/O DR B K LAL A | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | 0004904 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | ASHWANIKUMAR | | NO | NO | FY-3 |
| KARUNA | RANI | AGARWAL | MRV | N | AGARWAL | C/O ASHU TRADI | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 0003407 | | Amount for uncla | 24.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUDHA | HARSHAD | RUPAREJA | H | I | RUPARELIA | MATRU ARCHANA INDIA | GUJARAT | RAJKOT | 360001 | 0005588 | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | | HARSHADRIPARELIA | NO | NO | FY-3 |
| VINA | M | VAISHNAV | M | N | VAISHNAV | RAIYA ROAD OMI INDIA | GUJARAT | RAJKOT | 360001 | 0005967 | | Amount for uncla | | 37.50 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| RAJESH | L | SHAH | SHAH | | | C/O USHA METAI INDIA | GUJARAT | RAJKOT | 360002 | 0000829 | | Amount for uncla | | 12.00 | 04-NOV-2025 | | | | | | LALITCHANDRAHSHAH | NO | NO | FY-3 |
| CHHOTALAL | RATANJI | SHAH | RATANJI | Z | SHAH | MILL PARA MAIN INDIA | GUJARAT | RAJKOT | 360002 | 0002582 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | JAYANTILALRATANJISHAH | NO | NO | FY-3 |
| UMASHASHI | NAVINCHANDRA | SHAH | N | P | SHAH | MANPAN 26 MILI INDIA | GUJARAT | RAJKOT | 360002 | 0005865 | | Amount for uncla | | 48.00 | 04-NOV-2025 | | | | | | NAVINCHANDRAPOPATLALSHAH | NO | NO | FY-3 |
| PIYUSH | B | SUKHWALA | BHANUBHAI | N | SUKHWALA | AMRITDHA S B S INDIA | GUJARAT | RAJKOT | 360311 | 0001618 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| ZARINABEN | BADRUDIN | SURANI | SURANI | | | NEAR NAVYUG I INDIA | GUJARAT | RAJKOT | 360490 | 1301990000065424 | | Amount for uncla | | 87.00 | 04-NOV-2025 | BFDPS5494H | 10-MAR-1949 | | | MAHAMADALIHASANBHAIVIRANI | | NO | NO | FY-3 |
| JAYMIN | | SOLANKI | SH | KHIMJI | BHAI | RANJIT NAGAR C INDIA | GUJARAT | JAMNAGAR | 361005 | 0000438 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| JAGJIVAN | LAXMAN | LIMBANIA | MR | LAXMAN | LIMBANIA | K-5 VADHRA ST INDIA | GUJARAT | SURENDRANAGA | 363001 | 0003209 | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | GANPATLAXMANLIMBANIA | NO | NO | FY-3 |
| KUTUB | A | LAKDAWALA | AKBARALI | | | GORI FALIA OPP I INDIA | GUJARAT | BHAVNAGAR | 364001 | 0001579 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| MUFZAL | A | LAKDAWALA | AKBARALI | | | GORI FALIA OPP I INDIA | GUJARAT | BHAVNAGAR | 364001 | 0001580 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| BAKULKUMAR | JIVANBHAI | RATHOD | J | J | RATHOD | C/O PARS TAILOI INDIA | GUJARAT | BHAVNAGAR | 364001 | 0002428 | | Amount for uncla | | 37.50 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| MINAXI | RASIKLAL | PIPARIA | R | M | PIPARIA | SHITAL FLATS KA INDIA | GUJARAT | BHAVNAGAR | 364001 | 0003913 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| NARENDRAKUMAR | VELCHANDBHAI | SHAH | V | N | SHAH | NEAR AMBAJI VA INDIA | GUJARAT | BHAVNAGAR | 364001 | 0004160 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| PRATAPRAI | KUNVERJI | SHAH | KUNVERJI | | GORDHANDAS | C/O NAVJIVAN FA INDIA | GUJARAT | BHAVNAGAR | 364001 | 0004503 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| RAMBHALAXMI | VELCHANDBHAI | SHAH | V | N | SHAH | NEAR AMBAJI VA INDIA | GUJARAT | BHAVNAGAR | 364001 | 0004744 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| SHANTILAL | GUNVANTRAI | PARIKH | G | M | PARIKH | C/O BALUBHAI CI INDIA | GUJARAT | BHAVNAGAR | 364001 | 0005447 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| URMILA | | TRIVEDI | JAYANT | | PITAMBERBHAI | 12 RONAK APPAR INDIA | GUJARAT | AHMEDABAD | 380008 | 0005862 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| HANSA | ANANTRAI | OZA | MRA | D | OZA | C/O JAYASHREEBI INDIA | GUJARAT | BHAVNAGAR | 364002 | 0003129 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | ANANTRAIDAMODARDASOZA | NO | NO | FY-3 |
| RAMESH | MOHANLAL | VASHI | MRMOHANLAL | M | VASHI | PARIJAT PLOT NC INDIA | GUJARAT | BHAVNAGAR | 364002 | 0004686 | | Amount for uncla | | 30.00 | 04-NOV-2025 | | | | | | SUDHARAMESHVASHI | NO | NO | FY-3 |
| SUDHA | VINOD | TRIVEDI | MRV | J | TRIVEDI | PLOT NO 2146 B- INDIA | GUJARAT | BHAVNAGAR | 364002 | 0005083 | | Amount for uncla | | 24.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| SUDHA | VINOD | TRIVEDI | VINOD | | JAYANTILAL | PLOT NO 2146 B- INDIA | GUJARAT | BHAVNAGAR | 364002 | 0005571 | | Amount for uncla | | 24.00 | 04-NOV-2025 | | | | | | HIMESHKUMARVINODTRIVEDI | NO | NO | FY-3 |
| SANDHYABEN | B | VAGHASIA | B | U | VAGHASIA | VIA CHITRA DIST INDIA | GUJARAT | BHAVNAGAR | 364004 | 0001444 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| MANISH | N | PATEL | SHNEMUBHAI | M | PATEL | LOKSHALA HATHI INDIA | GUJARAT | BHAVNAGAR | 364070 | 0000441 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | MANGALBHARTI | NO | NO | FY-3 |
| NEMUBHAI | M | AMBALIA | SH | MADHAVBHAI | AMBALIA | MANGAL BHARTI INDIA | GUJARAT | BHAVNAGAR | 364070 | 0000523 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| BAKUL | N | PATEL | SHNEMUBHAI | M | PATEL | LOK SHALA HATH INDIA | GUJARAT | BHAVNAGAR | 364070 | 0000553 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | MANGALBHARTI | NO | NO | FY-3 |
| NITIN | C | MAKWANA | SH | | CHHAGANLAL | 9 GANDHI NIWAS INDIA | GUJARAT | BHAVNAGAR | 364290 | 0000539 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| KESHAVLAL | K | MADHANI | KHODIDAS | | | 63 HOUSING BOI INDIA | GUJARAT | BHAVNAGAR | 364290 | 0001828 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| CHAMPABEN | KESHAVLAL | DOLAKIA | KESHVLAL | S | DHOLAKIA | C/O KESHAVLAL I INDIA | GUJARAT | BHAVNAGAR | 364601 | 0002531 | | Amount for uncla | | 24.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| AMIN | F | HIMANI | FH | N | HIMANI | C/O HIMANI SAB INDIA | GUJARAT | BHAVNAGAR | 364710 | 0002208 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| AMIR | | FHIMANI | FIDAHUSEN | | | HIMANI SABU BH INDIA | GUJARAT | BHAVNAGAR | 364710 | 0002272 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| BHARTI | KIRITKUMAR | SHAH | K | O | SHAH | C/O K K O SHAH KL INDIA | GUJARAT | AMRELI | 367620 | 0002417 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | KIRITKUMAROCHHAVLALSHAH | NO | NO | FY-3 |
| KISHORI | H | PUROHIT | MRH | J | PUROHIT | C/O J H PUROHIT INDIA | GUJARAT | KACHCHH | 370201 | 0003448 | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | | JAYRAJHARILALPUROHIT | NO | NO | FY-3 |
| RATILAL | BHANJI | DEDHIA | SH | BHANJI | | 10 PARISHRAM F INDIA | GUJARAT | KACHCHH | 370201 | 0005037 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | RATANBENRATILALDEDHIANAREN | NO | NO | FY-3 |
| KISHOR | PURSHOTTAM | RAINWALA | PURSHOTTAM | | RAINWALA | PLOT 2198 AJPWA INDIA | GUJARAT | KACHCHH | 370201 | IN300214141994791 | | Amount for uncla | ACEPR6142E | | 300.00 | 04-NOV-2025 | | | | | VINABENKISHORBHAIRAINWALA | NO | NO | FY-3 |
| YADUNANDAN | S | JOSHI | SHANTILAL | | JOSHI | A-13, VRUNDAVA INDIA | GUJARAT | AHMEDABAD | 380015 | 0000117 | | Amount for uncla | | 10.50 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| YASHESH | JAGADISH | PARIKH | SHJAGADISH | RATILAL | PARIKH | 2278/6 MANEK C INDIA | GUJARAT | AHMEDABAD | 380001 | 0000544 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | KETANKALYANPARIKHNARESHCHA | NO | NO | FY-3 |
| JIGNESH | C | BAVISHI | SH | | CHANDULAL | C/101 GAGAN VII INDIA | GUJARAT | AHMEDABAD | 380001 | 0000879 | | Amount for uncla | | 36.00 | 04-NOV-2025 | | | | | | CHANDULALLBAVISHI | NO | NO | FY-3 |
| DARSHANKUMAR | MANHARLAL | MODY | MANHARLAL | | KESHAVLAL | 92 HATHI KHANA INDIA | GUJARAT | AHMEDABAD | 380001 | 0001149 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | JAGRUTIMANHARLALMODY | NO | NO | FY-3 |
| JAGDISH | C | SHAH | CHHANALAL | | SHAH | 1019/2 DERAWAI INDIA | GUJARAT | AHMEDABAD | 380001 | 0001641 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| PRAKASH | | JOSHHI | LATESHS | G | JOSHI | 2500 BAGDAWAI INDIA | GUJARAT | AHMEDABAD | 380001 | 0001729 | | Amount for uncla | | 450.00 | 04-NOV-2025 | | | | | | MILANJOSHI | NO | NO | FY-3 |
| ARVINDBHAI | | SHAH | FULCHANDBHAI | | | C/O POPATLAL K' INDIA | GUJARAT | AHMEDABAD | 380001 | 0002153 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| ANANT | CHANDULAL | CHOKSHI | C | N | CHOKSHI | 2105 UBHO KHAI INDIA | GUJARAT | AHMEDABAD | 380001 | 0002161 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| BHARATKUMARSHANKAR | CHAND | DESAI | SK | | DESAI | SHANTI NAGAR S INDIA | GUJARAT | AHMEDABAD | 380001 | 0002311 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| BHARTIBEN | ROHITKUMAR | SHAH | MRR | K | SHAH | 4535 TATKI KHAD INDIA | GUJARAT | AHMEDABAD | 380001 | 0002493 | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | AMRISHSURENDRABHAISHAH | NO | NO | FY-3 |
| CHANDRIKA | PUNAMCHAND | BHAVSAR | P | S | BHAVSAR | 2376 PARABADIS INDIA | GUJARAT | AHMEDABAD | 380001 | 0002574 | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| CHANDRAPARABHA | CHINUBHAI | PARIKH | MRCHINUBHAI | L | PARIKH | 3231 UTTAMULA INDIA | GUJARAT | AHMEDABAD | 380001 | 0002622 | | Amount for uncla | | 111.00 | 04-NOV-2025 | | | | | | HASMUKHCHINUBHAIPARIKH | NO | NO | FY-3 |
| DAXABEN | DESAI | MRR | S | DESAI | SHANTI NAGAR S INDIA | GUJARAT | AHMEDABAD | 380001 | 0002636 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| DILIPKUMAR | H | MODI | H | K | MODI | 2198 DELHI CHAI INDIA | GUJARAT | AHMEDABAD | 380001 | 0002703 | | Amount for uncla | | 61.50 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| DHIRAJ | | SONI | VANMALIDAS | | | C/O POPATLAL K' INDIA | GUJARAT | AHMEDABAD | 380001 | 0002715 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| DHARMISHTRA | RATANLAL | CHOKSHI | R | J | CHOKSHI | 2105 UBHO KHAI INDIA | GUJARAT | AHMEDABAD | 380001 | 0002719 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| FATEMA | ABUBAKKER | GHATLAWALA | MR | | ABUBAKKER | 1858 MOGHAL S INDIA | GUJARAT | AHMEDABAD | 380001 | 0002806 | | Amount for uncla | | 300.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| HIMABHAI | BHALABHAI | PATEL | SHB | D | PATEL | AT&PO ASLALI TA INDIA | GUJARAT | AHMEDABAD | 380001 | 0002972 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| ILYAS | INAYATALI | PAINTER | MR | | INAYATALI | 776 ZAKARIA ST I INDIA | GUJARAT | AHMEDABAD | 380001 | 0003145 | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| JAYSHREE | MAFAT | SHAH | MAFAT | LALBHAI | SHAH | FATASA POLE RIC INDIA | GUJARAT | AHMEDABAD | 380001 | 0003305 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| KIRAN | | JANI | H | N | JANI | 539 MANJASHAS INDIA | GUJARAT | AHMEDABAD | 380001 | 0003525 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | MAHENDRALAXMANDASPATEL | NO | NO | FY-3 |
| KALPANA | PANKAJ | SONI | P | B | SONI | 1324 LAVRINI PO INDIA | GUJARAT | AHMEDABAD | 380001 | 0003531 | | Amount for uncla | | 63.00 | 04-NOV-2025 | | | | | | PANKAJBACHUBHAISONI | NO | NO | FY-3 |
| LALIT | KUMAR | MOHATA | P | D | MOHATA | SHREE MERCHAN INDIA | GUJARAT | AHMEDABAD | 380001 | 0003743 | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| MOHMADUMAR | S | PATEL | MR | MAMUJIBHAI | SHAIKH | 635/1 MOMNWA INDIA | GUJARAT | AHMEDABAD | 380001 | 0003829 | | Amount for uncla | | 90.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| MOHAMEDHUSAIN | M | SHAIKH | MR | MAMUJIBHAI | SHAIKH | 864/3 SHAHIWAI INDIA | GUJARAT | AHMEDABAD | 380001 | 0003830 | | Amount for uncla | | 12.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| MEHBOOBMIYA | ZENULABEDIN | SAIYED | ZENULABEDIN | K | SAIYED | 6601 OPP AMBLI INDIA | GUJARAT | AHMEDABAD | 380001 | 0004057 | | Amount for uncla | | 36.00 | 04-NOV-2025 | | | | | | MOHAMMADILYASMEHBOOBMIYA | NO | NO | FY-3 |
| PANNAJITENDERA | KUMAR | DESAI | MRJ | S | DESAI | SHANTI NAGAR S INDIA | GUJARAT | AHMEDABAD | 380001 | 0004350 | | Amount for uncla | | 105.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| PRAVINCHANDA | BHAGWANDAS | PARIKH | MR | | BHAGWANDAS | 487 NANSHAJIVA INDIA | GUJARAT | AHMEDABAD | 380001 | 0004380 | | Amount for uncla | | 105.00 | 04-NOV-2025 | | | | | | JYOTSNAPRAVINCHANDRAPARIKH | NO | NO | FY-3 |
| PANNA | JAGADISHBHAI | PARIKH | JAGADISHBHAI | | RATILAL | 2278/6, MANEKC INDIA | GUJARAT | AHMEDABAD | 380001 | 0004493 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| RAJNIKANT | MOHANLAL | DESAI | MRM | L | DESAI | C/O DESAI AUTO INDIA | GUJARAT | AHMEDABAD | 380001 | 0004645 | | Amount for uncla | | 105.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| RANJANIBEN | HARISHBHAI | PATEL | MR | HARISHBHAI | | 2494 NAVJIVAS N INDIA | GUJARAT | AHMEDABAD | 380001 | 0004673 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | HARISHBHAICHINUBHAIPATEL | NO | NO | FY-3 |
| RAJNIKANT | SHANTILAL | SHAH | S | M | SHAH | 771 RAMJI MANI INDIA | GUJARAT | AHMEDABAD | 380001 | 0004814 | | Amount for uncla | | 61.50 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| RAMESHKUMAR | SHIVLAL | AGRAWAL | S | L | AGRAWAL | C/O GIRISHKUMA INDIA | GUJARAT | AHMEDABAD | 380001 | 0004818 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | GIRISHKUMARKANTILALHAVERI | NO | NO | FY-3 |
| RATANLAL | JIVABHAI | CHOKSHI | J | M | CHOKSHI | 2105 UBHO KHAI INDIA | GUJARAT | AHMEDABAD | 380001 | 0004838 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| SHRENIK | TRIKAMLAL | SHAH | MRT | M | SHAH | 1211 LAXMINARA INDIA | GUJARAT | AHMEDABAD | 380001 | 0005147 | | Amount for uncla | | 36.00 | 04-NOV-2025 | | | | | | VIMLABENCHUNILALSHAH | NO | NO | FY-3 |
| SHAILESH | | SHAH | PANDYA | K | C | PANDYA | 1601 SHREE RAM INDIA | GUJARAT | AHMEDABAD | 380001 | 0005325 | | Amount for uncla | | 135.00 | 04-NOV-2025 | | | | | | ANJANASPANDYA | NO | NO | FY-3 |
| SHRENIK | TRIKAMLAL | SHAH | T | M | SHAH | 1211 LAXMINARJ INDIA | GUJARAT | AHMEDABAD | 380001 | 0005340 | | Amount for uncla | | 36.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| SUNITA | ARUNKUMAR | KARANJI | A | P | KARANJI | 2214/13 SHRI DV INDIA | GUJARAT | AHMEDABAD | 380001 | 0005343 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | ARUNKUMARPADMANABHKARAN | NO | NO | FY-3 |
| TURABMIYA | | SAYED | M | | SAYED | OLD KINARIWALA INDIA | GUJARAT | AHMEDABAD | 380001 | 0005800 | | Amount for uncla | | 300.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| DAHYABHAI | LAKHABHAI | PATEL | LAKHABHAI | | | C/O G K PATEL 17 INDIA | GUJARAT | AHMEDABAD | 380001 | 0006275 | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | KIRITKUMARDAHYABHAIPATEL | NO | NO | FY-3 |
| BHIKCHAND | S | SHAH | SH | | SAREMAL | 19 CLOTH COMM INDIA | GUJARAT | AHMEDABAD | 380002 | 0000483 | | Amount for uncla | | 300.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| SOHANLAL | M | CHOPRA | MITHALAL | | | 910 ANANDVIEW INDIA | GUJARAT | AHMEDABAD | 380004 | 0001474 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | GHISULALDTATED | NO | NO | FY-3 |
| KANTILAL | M | RAVAT | M | I | RAVAT | 3390/50 LABHA INDIA | GUJARAT | AHMEDABAD | 380004 | 0001902 | | Amount for uncla | | 300.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| CHANDULAL | | LAVINGIA | M | M | LAVINGIA | 01 RAJBHAVAN F INDIA | GUJARAT | AHMEDABAD | 380004 | 0002581 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | INDUMATILAVINGIA | NO | NO | FY-3 |
| KANTABEN | RATILAL | JHAVERI | MR | | RATILAL | C/O PRAVINCHAI INDIA | GUJARAT | AHMEDABAD | 380004 | 0003653 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | SADGUNARATILALJHAVERI | NO | NO | FY-3 |
| BHUPENDRA | MANILAL | SHAH | SHMANILAL | CHHANGANLAL | SHAH | 5 MANEKNAGAR INDIA | GUJARAT | AHMEDABAD | 380007 | 0000490 | | Amount for uncla | | 12.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| BHARATKUMAR | JAYANTILAL | SHAH | J | R | SHAH | 11/5 VITRAG SOC INDIA | GUJARAT | AHMEDABAD | 380007 | 0002426 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| DAXA | ASHOK | SHAH | A | K | SHAH | C/O MR SUDHIR INDIA | GUJARAT | AHMEDABAD | 380007 | 0002707 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | ASHOKKANTILALSHAH | NO | NO | FY-3 |
| HIRALAL | GANDALAL | MEHTA | MRGANDALAL | R | MEHTA | 9 AVANTI APARTI INDIA | GUJARAT | AHMEDABAD | 380007 | 0002981 | | Amount for uncla | | 6.00 | 04-NOV-2025 | | | | | | KIRANBHARATMEHTAVIMLAHIRAL | NO | NO | FY-3 |
| MANDAKINI | RAMENDRAKANT | BHATT | R | C | BHATT | 5 LAVANJA SOCIE INDIA | GUJARAT | AHMEDABAD | 380007 | 0003901 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | RAMENDRAKANTCHANDULALBHA | NO | NO | FY-3 |
| MAHENDRA | VADILAL | SHAH | V | P | SHAH | H-3/22 POOJAN J INDIA | GUJARAT | AHMEDABAD | 380007 | 0003924 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | TARUKAMAHENDRASHAH | NO | NO | FY-3 |
| SHAILESH | BHAGVATLAL | SHAH | BHAGVATLAL | C | SHAH | 4 SURAMYA APPI INDIA | GUJARAT | AHMEDABAD | 380007 | 0005362 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | HEMANTBHAGVATLALSHAH | NO | NO | FY-3 |
| DUSHYANT | | PARIKH | KANAIYA | | LAL | 6, JAIN VIHAR FLI INDIA | GUJARAT | AHMEDABAD | 380007 | 0006838 | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| HARISHKUMAR | B | SHAH | B | H | SHAH | 3, LALITA PARK SI INDIA | GUJARAT | AHMEDABAD | 380009 | 0003058 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| RAMESH | JESHINGBHAI | RAO | J | P | RAO | 4 RAOPURA SOCI INDIA | GUJARAT | AHMEDABAD | 380009 | 0004837 | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | USHARAMESHRAO | NO | NO | FY-3 |
| USHA | | JAIN | MRS | K | JAIN | 1 VAARTALEE APP INDIA | GUJARAT | AHMEDABAD | 380009 | 0005824 | | Amount for uncla | | 36.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| URMILA | JAYKRISHNA | PARIKH | J | B | PARIKH | 6 A URMIKUNJ H INDIA | GUJARAT | AHMEDABAD | 380009 | 0005864 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | JAYKRISHNABHAGVANDASPARIKH | NO | NO | FY-3 |
| VADILAL | ACHARATLAL | SHAH | MR | ACHRAT | LAL | A/3 NEW ASHMIT INDIA | GUJARAT | AHMEDABAD | 380009 | 0005909 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | PRABHAVATIVADILALSHAH | NO | NO | FY-3 |
| VALLABHABHAI | ISHWARBHAI | PATEL | MR | ISHWARBHAI | PATEL | 2 FIRST FLOOR PJ INDIA | GUJARAT | AHMEDABAD | 380009 | 0005913 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| VIMLABEN | CHANDUBHAI | PATEL | C | C | BHAIPATEL | LAND DEVELOPN INDIA | GUJARAT | AHMEDABAD | 380009 | 0006018 | | Amount for uncla | | 87.00 | 04-NOV-2025 | | | | | | CHANDULALMAGANLALPATEL | NO | NO | FY-3 |
| BHARATSINH | B | PARMAR | BB | PARMAR | | BHARAT KUTIR N INDIA | GUJARAT | AHMEDABAD | 380009 | 0007231 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| MRHARSHAL | BHUPENDRAKUMAR | SHAH | SHAH | | | NANDANVEN 15 INDIA | GUJARAT | AHMEDABAD | 380009 | IN301761136334417 | | Amount for uncla | | 123.00 | 04-NOV-2025 | AMEPS9528H | | | | | MRBHUPENDRANAGINDASSHAHSU | NO | NO | FY-3 |
| SHYAM | RADHAKISHAN | MORIANI | RADHAKISHAN | PUNJUMAL | MORIANI | 602, SUKH SAGAI INDIA | GUJARAT | AHMEDABAD | 380009 | IN302461100183389 | | Amount for uncla | | 750.00 | 04-NOV-2025 | AAPPM5009G | | | ANJUSMORIANI | | | NO | NO | FY-3 |
| RAMESHCHANDRA | BALBHAI | PATEL | SH | BALBHAI | PATEL | 3A CHANDRA MA INDIA | GUJARAT | AHMEDABAD | 380013 | 0000779 | | Amount for uncla | | 30.00 | 04-NOV-2025 | | | | | | PRASHANTINDRAVADANPATEL | NO | NO | FY-3 |
| RAMILABEN | BHOGILAL | PATEL | BHOGILAL | | PATEL | 76/640 PUSHPANA INDIA | GUJARAT | AHMEDABAD | 380013 | 0000991 | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| JASWANTIBEN | SOMABHAI | PATEL | SOMABHAI | | PATEL | M/64/672 CHITR INDIA | GUJARAT | AHMEDABAD | 380013 | 0001684 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | SOMABHAICHATURBHAIPATEL | NO | NO | FY-3 |
| PREM | LATA | SHARMA | OM | PRAKASH | SHARMA | 24-120 HAPPY HO INDIA | GUJARAT | AHMEDABAD | 380013 | 0001692 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | OMPRAKASHSHARMA | NO | NO | FY-3 |
| HITESH | | V | PATEL | VITHALBHAI | | 4 VIJAY COLONY I INDIA | GUJARAT | AHMEDABAD | 380013 | 0001744 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| BHARATKUMAR | PURSHOTTAMDAS | PATEL | P | S | PATEL | 880 1ST VAS NAR INDIA | GUJARAT | AHMEDABAD | 380013 | 0002411 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | NITHARIKABHARATKUMARPATEL | NO | NO | FY-3 |
| BAKUL | TRIVEDI | D | T | TRIVEDI | | MIRAMBICA ROA INDIA | GUJARAT | AHMEDABAD | 380013 | 0002418 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | AMITATRIVEDI | NO | NO | FY-3 |
| DEVENDRA | KUMUDCHANDRA | JOSHI | K | P | JOSHI | 18/209 ADARSH I INDIA | GUJARAT | AHMEDABAD | 380013 | 0002704 | | Amount for uncla | | 36.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| HANSABEN | DINESHBHAI | SHAH | D | P | SHAH | 2, NAVENDU FLAI INDIA | GUJARAT | AHMEDABAD | 380013 | 0003054 | | Amount for uncla | | 111.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| ILA | BIPINCHANDRA | MEHTA | B | B | MEHTA | J/11/126 AKHBAI INDIA | GUJARAT | AHMEDABAD | 380013 | 0003163 | | Amount for uncla | | 55.50 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| JAYESH | NARANDAS | KOTECHA | N | V | KOTECHA | 11 VRINDAVAN S INDIA | GUJARAT | AHMEDABAD | 380013 | 0003296 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | NARANDASVALLABHDASKOTECHA | NO | NO | FY-3 |
| LALITA | RAVINDRA | PARMAR | R | J | PARMAR | G/84/1003, SHIV INDIA | GUJARAT | AHMEDABAD | 380013 | 0003742 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | RAVINDRAJIVRAMPARMAR | NO | NO | FY-3 |
| MANORAMA | DINESHKUMAR | SHAH | MR | DINESH | KUMAR | 24 AMBIKA DEVI INDIA | GUJARAT | AHMEDABAD | 380013 | 0003833 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | DINESHKUMARAMRATLALSSHAH | NO | NO | FY-3 |
| MONA | KAMAL | RAJANI | K | C | RAJANI | 33/193 VIJAY NAI INDIA | GUJARAT | AHMEDABAD | 380013 | 0003918 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | KAMALCRAJANI | NO | NO | FY-3 |
| MANGALADEVI | | DAVE | BHAIRAV | | SHANKER | C/O HASMUKH K INDIA | GUJARAT | AHMEDABAD | 380013 | 0003927 | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | HASMUKHRAVAL | NO | NO | FY-3 |
| NILABEN | MANOJBHAI | MEHTA | MANOJBHAI | | | 8 PADMAVATI API INDIA | GUJARAT | AHMEDABAD | 380013 | 0004140 | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | | MANOJBHAIPRANJIVANDASMEHTI | NO | NO | FY-3 |
| PRAGNA | NARANDAS | KOTECHA | N | V | KOTECHA | 11 VRINDAVAN S INDIA | GUJARAT | AHMEDABAD | 380013 | 0004496 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | NARANDASVALLABHDASKOTECHA | NO | NO | FY-3 |
| RAMCHANDRA | | LALA | CHATRUMAL | | LALA | M 5 30/238 SHAI INDIA | GUJARAT | AHMEDABAD | 380013 | 0004834 | | Amount for uncla | | 225.00 | 04-NOV-2025 | | | | | | SARITARLALA | NO | NO | FY-3 |
| RAJASHEKAR | S | IYER | SH | S | IYER | M-5-13/100 SHA INDIA | GUJARAT | AHMEDABAD | 380013 | 0005026 | | Amount for uncla | | 60.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| SABITA | R | LALA | R | C | LALA | M 5 30/238 SHAI INDIA | GUJARAT | AHMEDABAD | 380013 | 0005357 | | Amount for uncla | | 225.00 | 04-NOV-2025 | | | | | | RAMCHANDRALALA | NO | NO | FY-3 |
| SAROJ | DEVENDRA | JOSHI | D | K | JOSHI | 18/209 ADARSH I INDIA | GUJARAT | AHMEDABAD | 380013 | 0005581 | | Amount for uncla | | 36.00 | 04-NOV-2025 | | | | | | DEVENDRAKUMUDCHANDRAJOSH | NO | NO | FY-3 |
| VANDANA | | PATEL | JAYENDRA | | PATEL | F-5 MAHAVIRBAE INDIA | GUJARAT | AHMEDABAD | 380015 | 0006007 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | JAYENDRAPATEL | NO | NO | FY-3 |
| MAYUR | | RAMANLAL | SHAH | RAMANLAL | N | SHAH | A/11, RUTVI APP INDIA | GUJARAT | AHMEDABAD | 380013 | 0006826 | | Amount for uncla | | 36.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| DIPA | | HASMUKHLAL | SHAH | HASMUKH | M | SH

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHANDRESH | R | SHETH | MR | RASIKLAL | SHETH | 96/1657 KRISHNI INDIA | GUJARAT | AHMEDABAD | 382346 | 0002541 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | ATULRSHETH | | NO | NO | FY-3 |
| JAYSHREE | SUPRABHAT | MUKHERJEE | MR | S | MUKHERJEE | 104/1854 KRISHI INDIA | GUJARAT | AHMEDABAD | 382346 | 0003219 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RASIKLAL | KASTURCHAND | SHETH | MR | KASTURCHAND | | 96/1657 KRISHNI INDIA | GUJARAT | AHMEDABAD | 382346 | 0004692 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | ATULRASIKLALSHETHCHANDRESH | | NO | NO | FY-3 |
| UMA | P | MUKHERJEE | MR | PANCHANAN | MUKHERJEE | 104/1854 KRISHI INDIA | GUJARAT | AHMEDABAD | 382346 | 0005831 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RAMANLAL | BAHECHARDAS | PATEL | BAHECHARDAS | S | PATEL | AYODHYANAGAR INDIA | GUJARAT | GANDHINAGAR | 382355 | 0001545 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| HEMLATTA | | CHAUHAN | SH | | HASUBHAI | C/O MEHTA NOV INDIA | GUJARAT | GANDHINAGAR | 382450 | 0000612 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| DHARMISTHABEN | G | MOIKA | GANPATBHAI | | MOKTA | AGRICULTURE RE INDIA | GUJARAT | AHMEDABAD | 382460 | 0001804 | | Amount for uncla | 300.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| HARIBHAJAN | KAUR | SAINI | JASWANT | SINGH | SAINI | A 30 RAJESH WAI INDIA | GUJARAT | AHMEDABAD | 382470 | 0003055 | | Amount for uncla | 105.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| HETAL | B | PATEL | DOUGAS | | | 39 BHAKTINAGAI INDIA | GUJARAT | AHMEDABAD | 382480 | 0006262 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | BHARATSPATEL | | NO | NO | FY-3 |
| PATEL | MADHUBHAI | MAGANBHAI | MAGANBHAI | | PATEL | 3, ANAND SOCIET INDIA | GUJARAT | MAHESANA | 382870 | IN30034310130752 | | Amount for uncla | 150.00 | 04-NOV-2025 | ABNPP2495C | | | | | | PATELDHANIKMADHUBHAI | | NO | NO | FY-3 |
| PATEL | CHANDRAKANT | DHULABHAI | PATEL | | DHULABHAI | NR. CHAKKAR AT INDIA | GUJARAT | MAHESANA | 382870 | IN30034310566903 | | Amount for uncla | 150.00 | 04-NOV-2025 | AKYPP0092R | | | | | | PATELANITACHANDRAKANT | | NO | NO | FY-3 |
| PUNJALAL | VALLAVDAS | SHETH | V | B | SHETH | C/O M/S RASIKLA INDIA | GUJARAT | SABAR KANTHA | 383315 | 0004436 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | SAVITRIBENPUNJALALSHETH | | NO | NO | FY-3 |
| PARESH | PATEL | GOVINDBHAI | | PATEL | | 3 GOVT SARVODA INDIA | GUJARAT | MAHESANA | 384001 | 0000947 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RAJUL | A | SHAH | AGAMKUMAR | | | OPPOSITE RAILWA INDIA | GUJARAT | MAHESANA | 384001 | 0001112 | | Amount for uncla | 12.00 | 04-NOV-2025 | | | | | | | AGAMKUMARRSHAHRAMPRASADI | | NO | NO | FY-3 |
| ABDULKADAR | V | MEMON | MR | | VALIMOHMAD | BABIWAS MEHSA INDIA | GUJARAT | MAHESANA | 384001 | 0002264 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | JEBUNNISAAMEMONMOHMADRA | | NO | NO | FY-3 |
| JAMILABANU | A | MEMON | AV | M | MEMON | BABIWAS MEHSA INDIA | GUJARAT | MAHESANA | 384001 | 0003300 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RAIYABANU | A | MEMON | A | V | MEMON | BABIWAS MEHSA INDIA | GUJARAT | MAHESANA | 384001 | 0004829 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RAMPRASAD | CHATURBHUJ | SHAH | MR | CHATURBHUJ | OPP RAILWAY STA INDIA | GUJARAT | MAHESANA | 384001 | 0004969 | | Amount for uncla | 111.00 | 04-NOV-2025 | | | | | | | AGAMKUMARRAMPRASADSHAH | | NO | NO | FY-3 |
| PRAMODKUMAR | DEVCHANDBHAI | PATEL | DEVCHANDBHAI | B | PATEL | JASAKIYA PARU R INDIA | GUJARAT | MAHESANA | 384170 | IN30148510068593 | | Amount for uncla | 75.00 | 04-NOV-2025 | ABZPP0274H | | | | | | | | NO | NO | FY-3 |
| KETANKUMAR | DAYALJIBHAI | AMIN | D | P | AMIN | TRISHERIA SALVII INDIA | GUJARAT | PATAN | 384265 | 0003546 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | VINODINIKETANKUMARAMIN | | NO | NO | FY-3 |
| JASWANTBHAI | M | PATEL | MAFATLAL | B | PATEL | GUNDIKHAD BAR INDIA | GUJARAT | MAHESANA | 384315 | 0003285 | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| BHEMABHAI | HIRABHAI | PATEL | HIRABHAI | J | | AT-DEVPURA POS INDIA | GUJARAT | BANAS KANTHA | 385001 | 1204780000074973 | | Amount for uncla | 1014.00 | 04-NOV-2025 | AJKPP8854B | 01-JUN-1965 | | | | | DILIPKUMARBHEMABHAIPATEL | | NO | NO | FY-3 |
| LAKHUBEN | M | PATEL | MAGANBHAI | D | PATEL | 26 SHIV SHAKTI S INDIA | GUJARAT | PATAN | 385002 | 0001499 | | Amount for uncla | 675.00 | 04-NOV-2025 | | | | | | | MAGANBHAIDPATEL | | NO | NO | FY-3 |
| MAGANBHAI | D | PATEL | DOSAJIBHAI | A | PATEL | 26 SHIV SHAKTI S INDIA | GUJARAT | PATAN | 385002 | 0001500 | | Amount for uncla | 225.00 | 04-NOV-2025 | | | | | | | LAKHUBENMPATEL | | NO | NO | FY-3 |
| ALPESH | G | THAKKER | GOKUL | | BHAI | E/62 NEBULA TO INDIA | GUJARAT | AHMEDABAD | 380054 | 0001944 | | Amount for uncla | 300.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SHARADDHA | BHARATKUMAR | RAVAL | SHBHARATKUM | KIRITLAL | RAVAL | ISHWAR KRUPA B INDIA | GUJARAT | BANAS KANTHA | 385506 | 0000624 | | Amount for uncla | 9.00 | 04-NOV-2025 | | | | | | | BHARATKUMARKIRITLALRAVAL | | NO | NO | FY-3 |
| SUNILKUMAR | P | MAHESHWARI | PITAMBERDAS | H | MAHESHWARI | 3, JAI LAXMI SOC INDIA | GUJARAT | BANAS KANTHA | 385535 | 0006916 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| VANITA | NATVERLAL | MHESURIYA | NATVERLAL | | MHESURIYA | SHREE RAM CHO INDIA | GUJARAT | BANAS KANTHA | 385535 | IN30034320011613 | | Amount for uncla | 75.00 | 04-NOV-2025 | AOUPM2824E | | | | | | | | NO | NO | FY-3 |
| MAYUR | DINKERROY | AMIN | DINKERROY | | | YOGI ASHISH NEI INDIA | GUJARAT | KHEDA | 387002 | 0006288 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | HASITDINKERROYAMINNMANJULAL | | NO | NO | FY-3 |
| JAYANTILAL | AMBALAL | PARIKH | A | K | PARIKH | TA NADIAD DT KA INDIA | GUJARAT | KHEDA | 387305 | 0003291 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| PARIMALKUMAR | JAYANTILAL | PARIKH | J | A | PARIKH | TA NADIAD DIS K INDIA | GUJARAT | KHEDA | 387305 | 0004499 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| NIRANJAN | RASIKLAL | SHAH | RASIKLAL | | SHAH | C/O CHANDRAKA INDIA | GUJARAT | KHEDA | 387620 | 0000895 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | MEENABENNIRANJANSHAH | | NO | NO | FY-3 |
| MEENABEN | NIRANJAN | SHAH | NIRANJAN | | SHAH | C/O CHANDRAKA INDIA | GUJARAT | KHEDA | 387620 | 0000896 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | NIRANJANRASIKLALSHAH | | NO | NO | FY-3 |
| ABDULHUSEN | FAKHRUDDIN | PATLAWALA | F | A | PATLAWALA | MOTIVAHORWAI INDIA | GUJARAT | KHEDA | 387620 | 0002162 | | Amount for uncla | 12.00 | 04-NOV-2025 | | | | | | | FATEMABENFAKHRUDDINPATLAW | | NO | NO | FY-3 |
| JYOTSNABEN | MOHANBHAI | PATEL | MRH | P | PATEL | 3816/2 MOTA MA INDIA | GUJARAT | KHEDA | 387620 | 0003364 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | MOHANBHAIPUNJABDASPATEL | | NO | NO | FY-3 |
| ZAHEDA | HALIBHAI | PATLAWALA | MRH | F | PATLAWALA | MOTIVAHORWAI INDIA | GUJARAT | KHEDA | 387620 | 0006151 | | Amount for uncla | 12.00 | 04-NOV-2025 | | | | | | | HABIBBHAIFAKHRUDDINPATLAWA | | NO | NO | FY-3 |
| ATULBHAI | JAYANTILAL | PATEL | JAYANTILAL | | PATEL | 7 CHANDRESH SC INDIA | GUJARAT | ANAND | 388001 | 0001918 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| URVASHIBEN | JAYANTILAL | PATEL | JAYANTILAL | | PATEL | 7 CHANDRESH SC INDIA | GUJARAT | ANAND | 388001 | 0001919 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| DILIP | KUMAR | PATEL | NATVARLAL | | PATEL | 702/6/2 CHANDI INDIA | GUJARAT | ANAND | 388001 | 0002712 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | JAYSHREEPATEL | | NO | NO | FY-3 |
| DAXABEN | SHANTILAL | PATEL | SH | SHANTILAL | PATEL | NANI RANGILA PI INDIA | GUJARAT | ANAND | 388001 | 0002785 | | Amount for uncla | 30.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| GAURANG | MANUBHAI | DOSHI | MR | MANUBHAI | DOSHI | ANUJ 26 SAMASTI INDIA | GUJARAT | ANAND | 388001 | 0002844 | | Amount for uncla | 7.50 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| JASWANTLAL | CHIMANLAL | SHAH | MRCHIMANLAL | SOMABHAI | SHAH | 401 RADHA SWA INDIA | GUJARAT | ANAND | 388001 | 0003234 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | KDKILAJASVANTLALSHAH | | NO | NO | FY-3 |
| JYOTSNABEN | DILIPKUMAR | D | K | | POPATLAL | 2678\1 KHARTRS I INDIA | GUJARAT | ANAND | 388001 | 0003283 | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | VIPULKUMARDILIPKUMAR | | NO | NO | FY-3 |
| LILAVATI | H | SHAH | HARILAL | A | SHAH | C/O MR K H SHAI INDIA | GUJARAT | ANAND | 388001 | 0003744 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | KIRITKUMARHSHAH | | NO | NO | FY-3 |
| MAHESH | | CHANDRA | MR | RADHEY | LAL | PROJECT ENGINE INDIA | GUJARAT | ANAND | 388001 | 0003800 | | Amount for uncla | 54.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| POPATLAL | PRABHUDAS | PATEL | P | J | PATEL | D/1 AMUL PARK I INDIA | GUJARAT | ANAND | 388001 | 0004506 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| PRASANT | P | GANDHI | SHPRIYAVADAN | K | GANDHI | 13 GANESH SOCI INDIA | GUJARAT | ANAND | 388001 | 0004625 | | Amount for uncla | 6.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RAMANLAL | | CHUNILAL | C | | DALSUKHBHAI | 251/1 MOTI SALI INDIA | GUJARAT | ANAND | 388001 | 0004821 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | DILIPKUMARPOPATLAL | | NO | NO | FY-3 |
| BHADRESHKUMAR | VIPINCHANDRA | PATEL | PATEL | | | SAGAR BUNGLOV INDIA | GUJARAT | ANAND | 388001 | 1202680000116188 | | Amount for uncla | 45.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| BHIKHUBHAI | KALIDAS | PATEL | K | N | PATEL | MOTI KHADKI PO INDIA | GUJARAT | ANAND | 388315 | 0002413 | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| CHUNIBHAI | JESANGBHAI | PATEL | J | G | PATEL | MOTI KHADKI PO INDIA | GUJARAT | ANAND | 388315 | 0002576 | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| HARIKRISHNA | SOMABHAI | PATEL | MRS | M | PATEL | ALKA PURI BHAD INDIA | GUJARAT | ANAND | 388530 | 0002974 | | Amount for uncla | 33.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RENUKABEN | PRAVINBHAI | PATEL | PRAVINBHAI | | BPATEL | C/O SHASHIKANT INDIA | GUJARAT | ANAND | 388530 | 0005013 | | Amount for uncla | 25.50 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| BHAILALBHAI | KHUSHALBHAI | PATEL | SH | | KHUSHALBHAI | SHREE SHANTI MI INDIA | GUJARAT | KHEDA | 388570 | 0000119 | | Amount for uncla | 21.00 | 04-NOV-2025 | | | | | | | SANTABENBHAILALBAIPATEL | | NO | NO | FY-3 |
| SUBHADRABEN | SHANKARLAL | PATEL | S | G | PATEL | VANSDAWAD CAI INDIA | GUJARAT | KHEDA | 388620 | 0005402 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| JAWAHARLAL | ISHWARLAL | AGRAWAL | I | B | AGRAWAL | ANKUR VILLA 10/ INDIA | GUJARAT | DAHOD | 389170 | 0003362 | | Amount for uncla | 52.50 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| NITINKUMAR | MOHANDRALAL | DESAI | MRM | J | DESAI | NAVCHETAN SOC INDIA | GUJARAT | DAHOD | 389170 | 0004120 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| NAIMESHKUMAR | MAHENDRALAL | DESAI | MRM | J | DESAI | 14 NAVCHETAN S INDIA | GUJARAT | DAHOD | 389170 | 0004125 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| VEENABEN | NARESHKUMAR | DESAI | MRN | M | DESAI | 9 SARVODAY SOC INDIA | GUJARAT | DAHOD | 389170 | 0005940 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| MANDANARENDRA | KUMAR | DOSHI | NARENDRAKUMA | H | DOSHI | AT & POST MALV INDIA | GUJARAT | ANAND | 389260 | 0001552 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | CHETNABHADRAKUMARMODI | | NO | NO | FY-3 |
| RAJESH | KANTILAL | GANDHI | MR | | KANTILAL | MANGALAM SAC INDIA | GUJARAT | VADODARA | 390002 | 0004963 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | KANTILALRAMJIBHAIGANDHI | | NO | NO | FY-3 |
| NIMISH | DHIRUBHAI | SHAH | SHAH | | | 1- CACTUS PARK INDIA | GUJARAT | VADODARA | 390002 | 1301870000097574 | | Amount for uncla | 75.00 | 04-NOV-2025 | APHPS9590M | 24-AUG-1974 | | | | | DHIRUBHAIHIMATLALSHAH | | NO | NO | FY-3 |
| VIPINBHAI | BABUBHAI | PATEL | BABUBHAI | | LALAIIBHAI | C/O A M PATEL 1' INDIA | GUJARAT | VADODARA | 390004 | 0006027 | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| BIPINCHANDRA | | DESAI | SH | | KANAIYALAL | A-1 KAMALA PAR INDIA | GUJARAT | VADODARA | 390007 | 0000079 | | Amount for uncla | 21.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| BIPINCHANDRA | | DESAI | K | S | DESAI | A-1 KAMALA PAR INDIA | GUJARAT | VADODARA | 390007 | 0002446 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| GANPATBHAI | M | PATEL | M | K | PATEL | 12/68 ELLORA PA INDIA | GUJARAT | VADODARA | 390007 | 0002606 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| KOKILA | I | PANDYA | P | N | PANDYA | 16 NILESH APART INDIA | GUJARAT | VADODARA | 390007 | 0003567 | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RANCHHODLAL | NATHALAL | SHAH | N | H | SHAH | C/O KRISHNALAL INDIA | GUJARAT | VADODARA | 390007 | 0004849 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | RAMESHCHANDRARANCHHODLAL | | NO | NO | FY-3 |
| SURYAKANT | BHIMJI | MADHANI | BHIMJIBHAI | | | C-10 NANDANVA INDIA | GUJARAT | VADODARA | 390008 | 0005201 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| DUSHYANTBHAI | | PATEL | M | C | PATEL | SHREE SADAN 18 INDIA | GUJARAT | VADODARA | 390015 | 0002718 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SUREKHA | D | NATHWANI | D | J | NATHWANI | 3 SAPTARUSHI SC INDIA | GUJARAT | VADODARA | 390015 | 0005141 | | Amount for uncla | 420.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| BANKIM | NATWARLAL | SHAH | N | S | SHAH | 20A UDYOGNAGI INDIA | GUJARAT | VADODARA | 390019 | 0002436 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | NATWARLALSOMABHAISHAHINDU | | NO | NO | FY-3 |
| ANIL | B | LALCHETA | BHAGA | | VANJI | A-ONE TELESHOF INDIA | GUJARAT | VADODARA | 390020 | 0006766 | | Amount for uncla | 102.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| NAVIN | CHAMPAKLAL | BARODEKAR | C | S | BARODEKAR | ASHISH C/6 SUNE INDIA | GUJARAT | VADODARA | 390022 | 0004231 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | ATULKUMARJAYANTILALDESAI | | NO | NO | FY-3 |
| SHRIDAYA | KRISHAN | ARORA | ARORA | | | 28 A , PUNIT NAC INDIA | GUJARAT | VADODARA | 390118 | 0006503 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | ASHISHARORA | | NO | NO | FY-3 |
| AMBALAL | RANCHHODBHAI | PATEL | RANCHHODBHAI | | PATEL | AT & PO TIMBATI INDIA | GUJARAT | VADODARA | 391130 | 0000674 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| HANSABEN | H | PATEL | H | | PATEL | 6 B NARAYAN ESTI INDIA | GUJARAT | BHARUCH | 392001 | 0001553 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| HINA | VIRENDRA | PATEL | V | | PATEL | 41 42 BHAKTI NA INDIA | GUJARAT | BHARUCH | 392001 | 0001554 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ASHOKKUMAR | K | SHAH | KANTILAL | | SHAH | B 1566-1 VADAPI INDIA | GUJARAT | BHARUCH | 392001 | 0001581 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | VASANTKUMARKSHAH | | NO | NO | FY-3 |
| ASHWIN | R | NARIELWALA | RASIKLAL | N | NARIELWALA | A 2 UNNATY HSG INDIA | GUJARAT | BHARUCH | 392001 | 0001672 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | SMITABENANARIELWALA | | NO | NO | FY-3 |
| URMILABEN | VITHALBHAI | PATEL | VITHALBHAI | | PATEL | LIMDA STREET AT INDIA | GUJARAT | BHARUCH | 392001 | 0001764 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| KISHOR | H | BHALODWALA | H | | BHALODWALA | C/O JAGDISH TYP INDIA | GUJARAT | BHARUCH | 392001 | 0001985 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| MANOJKUMAR | CHUNIBHAI | SHAH | SH | CHUNIBHAI | SHAH | B-822 THAR S STI INDIA | GUJARAT | BHARUCH | 392001 | 0004076 | | Amount for uncla | 60.00 | 04-NOV-2025 | | | | | | | CHAMPABENCHUNIBHAISHAH | | NO | NO | FY-3 |
| PADMABEN | C | TAPIAWALA | CHIMAN | | LAL | 16, ASHIRWAD CI INDIA | GUJARAT | BHARUCH | 392001 | 0006575 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| CHAMPABEN | CHUNIBHAI | SHAH | SH | CHUNIBHAI | SHAH | 14 MAHADEV NA INDIA | GUJARAT | BHARUCH | 392002 | 0000487 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | DILIPKUMARCHUNIBHAIJAIN | | NO | NO | FY-3 |
| JAGDISH | NATVERLAL | SHAH | NATVERLAL | | | BHANGREJ STREE INDIA | GUJARAT | SURAT | 394335 | 0001623 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| NARGISBEN | ROSHANBHAI | MIYAGAMWALA | | H | MIYAGAMWALA | 1133 STATION RC INDIA | GUJARAT | VADODARA | 394650 | 0004235 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | ROSHANBHAIHAIDERALIMIYAGAM | | NO | NO | FY-3 |
| MAHESH | RATILAL | SHAH | SH | RATILAL | SHAH | SUSHOBHAN PRC INDIA | GUJARAT | SURAT | 395001 | 0000338 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| BABU | BHAI | SHAH | KESURIJI | | SHAH | 16 DIPMANGAL E INDIA | GUJARAT | SURAT | 395001 | 0001048 | | Amount for uncla | 12.00 | 04-NOV-2025 | | | | | | | SAMIRLOKHANDWALA | | NO | NO | FY-3 |
| HETAL | MUKUND | SHAH | MUKUND | R | SHAH | 201 SANJAY PARI INDIA | GUJARAT | SURAT | 395001 | 0001783 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | MUKUNDRATILALSHAH | | NO | NO | FY-3 |
| MUKUND | RATILAL | SHAH | RATILAL | D | SHAH | 201 SANJAY PARI INDIA | GUJARAT | SURAT | 395001 | 0001784 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | HETALMUKUNDSHAH | | NO | NO | FY-3 |
| ALKA | K | MISTRY | K | J | MISTRY | 1/1657 SUTHAR I INDIA | GUJARAT | SURAT | 395001 | 0001866 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | KAUSHIKMISTRY | | NO | NO | FY-3 |
| GITA | NAVNITLAL | PARIKH | N | M | PARIKH | AMI CLINIC BARA INDIA | GUJARAT | SURAT | 395001 | 0002878 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| KEKUL | ISHVERLAL | SHAH | MR | | ISHVERLAL | 7/A, FIRST FLOOF INDIA | GUJARAT | SURAT | 395001 | 0003660 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | HARSHAISHVERLALSHAH | | NO | NO | FY-3 |
| DILIP | C | MORAKHIA | SH | | CHHOTALAL | 401 AMARVIEW J INDIA | GUJARAT | SURAT | 395007 | 0000346 | | Amount for uncla | 6.00 | 04-NOV-2025 | | | | | | | CHHAYADMORAKHIA | | NO | NO | FY-3 |
| KRUDANT | P | DESAI | SH | PANKAJ | DESAI | 302 KANCHAN VI INDIA | GUJARAT | SURAT | 395007 | 0005589 | | Amount for uncla | 30.00 | 04-NOV-2025 | | | | | | | BINDUPDESAI | | NO | NO | FY-3 |
| CHHAYA | D | MORAKHIA | SH | | DILIP | 401 AMARVIEW J INDIA | GUJARAT | SURAT | 395007 | 0000697 | | Amount for uncla | 30.00 | 04-NOV-2025 | | | | | | | DILIPCMORAKHIA | | NO | NO | FY-3 |
| PITAMBER | L | GIANCHANDANI | LACHAMN | | | B 2 CHANDAN PA INDIA | GUJARAT | SURAT | 395007 | 0001807 | | Amount for uncla | 300.00 | 04-NOV-2025 | | | | | | | JAISHREEPGIANCHANDANI | | NO | NO | FY-3 |
| DAKSHA | PRAVIN | DALAL | SH | | PRAVIN | 15 MASKATI PLOT INDIA | GUJARAT | SURAT | 395007 | 0002787 | | Amount for uncla | 96.00 | 04-NOV-2025 | | | | | | | PRAVINKANTILALDALAL | | NO | NO | FY-3 |
| JYOTIMADAN | COOKER | PUNJABI | MR | | MADAN | B/7 BLUE STAR AI INDIA | GUJARAT | SURAT | 395007 | 0003213 | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | MADANTIKAMADASCOOKERPUNJA | | NO | NO | FY-3 |
| PRITI | JYOTIN | MUNSIF | JYOTIN | | MUNSIF | 76, SHANTINIKET INDIA | GUJARAT | SURAT | 395008 | 0006638 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | JYOTINROHITMUNSIF | | NO | NO | FY-3 |
| GANGABEN | GALBABHAI | PAVAYA | GALBABHAI | D | PAVAYA | AT RAMNAGAR P INDIA | GUJARAT | SURAT | 395520 | 0001686 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| NAVINCHANDRA | B | MODI | BHAGVANDAS | | | PANCHWATI MAI INDIA | GUJARAT | NAVSARI | 396427 | 0001698 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | PUSHPABENMODI | | NO | NO | FY-3 |
| PUSHPABEN | N | MODI | NAVINCHANDRA | | | PANCHWATI MAI INDIA | GUJARAT | NAVSARI | 396427 | 0001699 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | NAVINCHANDRABMODI | | NO | NO | FY-3 |
| HARISH | MAGANLAL | DESAI | ML | NAIK | STUDY | SHIV DARSHAN K INDIA | GUJARAT | NAVSARI | 396450 | 0003105 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | LEKHAMAGANLALDESAI | | NO | NO | FY-3 |
| LEKHA | MAGANLAL | DESAI | M | LALLUBHAI | NAIK | SHIV DARSHAN K INDIA | GUJARAT | NAVSARI | 396450 | 0003759 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | HARISHMAGANLALDESAI | | NO | NO | FY-3 |
| BANK | OF | INDIA | BANK | | | 70 80 MAHATMA INDIA | MAHARASHTRA | MUMBAI SUBUR | 400001 | 0000063 | | Amount for uncla | 300.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| GAUTAM | G | PAREKH | SH | GULAB | CHAND | 303 VENKATESH I INDIA | MAHARASHTRA | MUMBAI SUBUR | 400001 | 0000395 | | Amount for uncla | 300.00 | 04-NOV-2025 | | | | | | | SARLAGPAREKHDILIPGPAREKH | | NO | NO | FY-3 |
| BISHWANATH | M | JHUNJHUNWALA | MURLIDHAR | | | SHARE&STOCK BI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400001 | 0000752 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | PAWANKUMARBIHUNJHUNWALA | | NO | NO | FY-3 |
| HANSA | JAGDES | RAMAVALA | JAGDES | | RAMAVALA | 4071 SVAMI KRU INDIA | MAHARASHTRA | MUMBAI SUBUR | 400001 | 0001222 | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| LALIT | C | JAIN | CHAMPALAL | A | JAIN | ROOM NO 306 & INDIA | MAHARASHTRA | MUMBAI SUBUR | 400001 | 0001924 | | Amount for uncla | 975.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| GHANSHYAM | | BHAI | MRM | B | PATEL | CHAWL NO C-2 R INDIA | MAHARASHTRA | MUMBAI SUBUR | 400001 | 0002823 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| HARSHA | AMAR | BAJAJ | MRAMAR | V | BAJAJ | C/O A V BAJAJ AE INDIA | MAHARASHTRA | MUMBAI SUBUR | 400001 | 0002996 | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| INDRAVADAN | D | MANILAL | MANI | | LAL | C/O K C SHAH A/ INDIA | MAHARASHTRA | MUMBAI SUBUR | 400001 | 0003170 | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| KALPANAR | MADHWANINEE | PATEL | MR | | RAJNIKANT | 23-B JUHU TARA INDIA | MAHARASHTRA | MUMBAI SUBUR | 400001 | 0003381 | | Amount for uncla | 129.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| KISHOR | | RAMANI | L | J | RAMANI | C/O K N PARIKH ! INDIA | MAHARASHTRA | MUMBAI SUBUR | 400001 | 0003576 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| NEENA | K | JAVERI | MR | K | JAVERI | C/O M/S ATUL E9 INDIA | MAHARASHTRA | MUMBAI SUBUR | 400001 | 0004085 | | Amount for uncla | 63.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| PRAN | LAL | PATEL | MR | JAI | KISHANDAS | 23-B JUHU TARA INDIA | MAHARASHTRA | MUMBAI SUBUR | 400001 | 0004337 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| PRASHANT | HARISHCHANDRA | VAIDYA | H | M | VAIDYA | FLAT NO 1 BUILD INDIA | MAHARASHTRA | MUMBAI SUBUR | 400001 | 0004521 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | SHAKUNTALAHARISHCHANDRAVAI | | NO | NO | FY-3 |
| PRAVINCHANDRA | KESHAVLAL | SHAH | K | S | SHAH | C-103 VIJAPUR SI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400001 | 0004539 | | Amount for uncla | 300.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RASHIDA | JAINUDDIN | SITABKHAN | E | M | BABUJEE | 195, GABAJIWAI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400003 | 0004873 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| URMILA | MUKUL | BAXI | MRM | G | BAXI | OM DARPA MAH INDIA | MAHARASHTRA | MUMBAI SUBUR | 400001 | 0005826 | | Amount for uncla | 12.00 | 04-

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KALPANA | P | SHAH | PRADIP | K | SHAH | C/O JAINS ACCOU | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0003584 | | | Amount for uncla | | 87.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| KAIKHASRU | FRAMROZE | BHARUCHA | F | M | BHARUCHA | SHAPOOR BAUG. | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0003586 | | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| KESHRIMAL | RATANCHAND | JAIN | RATANCHAND | | JAIN | C/O RAJESH IND | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0003687 | | | Amount for uncla | | 96.00 | 04-NOV-2025 | | | | | MAHENDERHIMMATMALPARMAR | | NO | NO | FY-3 |
| MANJULA | | GANDHI | P | D | GANDHI | 25 RAMKRUPA BI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0003939 | | | Amount for uncla | | 12.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| MADHAV | ACHYUT | THAKURDESAI | A | R | THAKURDESAI | 1/26 GOREGAON | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0003960 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | ACHYUTRAMAJITHAKURDESAI | | NO | NO | FY-3 |
| NIRMALA | NATWARLAL | MEHTA | MR | | NATWARLAL | 22-DE WILSON S | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0004117 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | PARAGNATWARLALMEHTANATWA | | NO | NO | FY-3 |
| NAVIN | H | MAPARA | MR | | HIRALAL | 505 SARDAR PATI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0004123 | | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | VASUMATINMAPARA | | NO | NO | FY-3 |
| NEMCHAND | MOHANLAL | SHAH | M | B | SHAH | 122 B KIKA ST 3R | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0004166 | | | Amount for uncla | | 12.00 | 04-NOV-2025 | | | | | MANOJNEMCHANDSHAH | | NO | NO | FY-3 |
| NIPUN | CHANDRAKANT | JHAVERI | C | G | JHAVERI | K/3 SIKKANAGAR | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0004238 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| PARESH | P | SHAH | SH | | PARMANAND | 36 AMARWADI K | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0004615 | | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RATILAL | CHIMANLAL | SHAH | MRC | L | SHAH | CONTINENTAL AI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0004631 | | | Amount for uncla | | 261.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RAJENDRA | CHUNILAL | SHAH | C | B | SHAH | 19/21 DR DESHM | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0004888 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | HINARAJENDRASHAH | | NO | NO | FY-3 |
| SUSHILA | JIVANLAL | SHAH | J | B | SHAH | 202 V P ROAD BH | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0005178 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | JIVANLALBHIKHABHAISHAH | | NO | NO | FY-3 |
| SUDHA | LALITKUMAR | TANNA | L | J | TANNA | 10 RANGWALLA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0005182 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | CHANDRIKAHASMUKHGANATRA | | NO | NO | FY-3 |
| SATISHCHANDRA | LAXMIDAS | DAMANIA | L | R | DAMANIA | 10 B KRISHNA BH | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0005195 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | BALKRISHNALAXMIDASDAMANIA | | NO | NO | FY-3 |
| SHANKER | ANANT | GODAMBE | A | T | GODAMBE | SARVODAYA NAG | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0005420 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SHULA | REVATIKANT | DHEBRI | R | P | DHEBRI | 281 BHIMRAO HI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0005435 | | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | REVATIKANTPURUSHOTTAMDHEB | | NO | NO | FY-3 |
| SUBHADRA | BHOGILAL | SHAH | B | M | SHAH | 12 SHETHIA BHU | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0005454 | | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | ASHOKBHOGILALSHAH | | NO | NO | FY-3 |
| THEREZA | CLAUDE | NORONHA | CLAUDE | | NORONHA | C/O R AMBALAL | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0005808 | | | Amount for uncla | | 36.00 | 04-NOV-2025 | | | | | MANDVICOOPBANKLTD | | NO | NO | FY-3 |
| VIJAY | NAMDEO | GORE | N | R | GORE | SUNDER BHUVAN | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0006044 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | PUSHPANAMDEOGOREINDUMATI | | NO | NO | FY-3 |
| VARSHA | RAJESH | MEHTA | R | M | MEHTA | 82 DARYA MAHEI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0006050 | | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | RAJESHMANGALJIMEHTA | | NO | NO | FY-3 |
| YOGESH | MANILAL | TRALSHAWALA | MR | | MANILAL | 165 NEW AMRUT | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0006119 | | | Amount for uncla | | 186.00 | 04-NOV-2025 | | | | | MANILALMOTILALTRALSHAWALA | | NO | NO | FY-3 |
| VIVEK | VISHVANATH | DESAI | LATEV | A | DESAI | 3 V P ROAD KUM | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0006276 | | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| BALKRISHNA | LAXMIDAS | DAMANIA | DAMANIA | | | 10 B 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0006303 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SHYAM | T | RAHEJA | TARACHAND | | RAHEJA | RAHEJA AUTOMO | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0007004 | | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| HARKISHONDAS | T | MEHTA | SH | | TRIBHOVANDAS | D/8 TRIVENI 66 V | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0000331 | | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | PADMAHMEHTA | | NO | NO | FY-3 |
| MAYUR | RAMNIKLAL | MURVI | MODY | | MODY | 5/56 KAMAL 69 | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0001263 | | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ARATI | PRANLAL | PATHAK | P | M | PATHAK | FLAT NO 56 SAGI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0002086 | | | Amount for uncla | | 237.00 | 04-NOV-2025 | | | | | KAMALAPRANLALPATHAKPRERANAR | | NO | NO | FY-3 |
| ABHADEVI | BRIJMOHAN | KABRA | B | S | KABRA | JEEVAN VIHAR 1( | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0002188 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ANJANI | | MEHTA | D | H | MEHTA | TRIVENI D/8 66 V | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0002242 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | HARKISHONDASMEHTA | | NO | NO | FY-3 |
| BALCHANDRA | RAMCHANDRA | SULE | RG | | SULE | A-3 MAYFAIR GAI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0002321 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| DEVEN | | MEHTA | H | T | MEHTA | TRIVENI D/8 66 V | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0002688 | | | Amount for uncla | | 36.00 | 04-NOV-2025 | | | | | PADMAMEHTA | | NO | NO | FY-3 |
| FATMA | SAMOON | KARACHIWALA | MR | | SAMOON | AVALION 3RD FL( | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0002802 | | | Amount for uncla | | 225.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| FATMA | SAMOON | KARACHIWALA | MR | | SAMOON | AVALION 3RD FL( | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0002803 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | NADIKSAMOONKARACHIWALA | | NO | NO | FY-3 |
| HARKISONDAS | | MEHTA | T | H | MEHTA | TRIVENI D/8 66 V | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0003031 | | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | PADMAMEHTA | | NO | NO | FY-3 |
| KAMALA | PRANLAL | PATHAK | P | M | PATHAK | FLAT NO 56 SAGI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0003483 | | | Amount for uncla | | 237.00 | 04-NOV-2025 | | | | | ARATIPRANLALPATHAKPRERANARA | | NO | NO | FY-3 |
| KUSUMBEN | B | SHAH | BHADRIKLAL | K | SHAH | 66 WALKESHWA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0003582 | | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| MADHUKANT | RAMANLAL | SHAH | R | C | SHAH | 106 WALKESHWA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0003964 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | SURESHSHANTILALBHANSALI | | NO | NO | FY-3 |
| MAHENDRA | JETHALAL | PAREKH | JETHALAL | RAICHAND | PAREKH | 39 SARSWATI BH | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0004020 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | URMILAMAHENDRAPAREKH | | NO | NO | FY-3 |
| NIRMALA | | JAIN | H | C | JAIN | F/B TRIVENI BUI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0004264 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| PADMA | | MEHTA | H | T | MEHTA | TRIVENI D/8 66 V | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0004514 | | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | HARKISHANDASMEHTA | | NO | NO | FY-3 |
| RAMBHABEEN | JETHALAL | PAREKH | J | R | PAREKH | 39 SARASWATI BI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0004747 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | VINODJETHALALPAREKH | | NO | NO | FY-3 |
| RASIKLAL | | PARIKH | NATAVAR | LAL | PARIKH | 26 DANI SADAN | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0004869 | | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | KANCHANPARIKH | | NO | NO | FY-3 |
| RAJENDRA | | AGARWAL | PHOOLCHAND | | AGARWAL | E 4 TRIVENI 66 V | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0004949 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | MEERAAGARWAL | | NO | NO | FY-3 |
| RANJIT | BHAGVANDAS | KAPADIA | KAPADIA | | | C/O G G FLAT NO | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0006279 | | | Amount for uncla | | 96.00 | 04-NOV-2025 | | | | | ROHINIRANJIT | | NO | NO | FY-3 |
| GIRISH | KUMAR | DAGA | SH | SHANKERLAL | DAGA | 1/6 KASTUR NIW | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 0000646 | | | Amount for uncla | | 33.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| KAMAL | NOSHIR | BHANDARI | SH | NOSHIR | NAVROJI | SONAWALA BLDG | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 0000802 | | | Amount for uncla | | 300.00 | 04-NOV-2025 | | | | | NOSHIRNAVROJIBHANDARI | | NO | NO | FY-3 |
| ARUN | KUMAR | SARAF | SH | MURARILAL | SARAF | 4/1 MATRU MAN | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 0000877 | | | Amount for uncla | | 12.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| KIRTANLAL | | GANDHI | MAGANLAL | | | 2/5 AJIT VILLA 7 | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 0001461 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | SHANTABENGANDHINITAGANDHI | | NO | NO | FY-3 |
| JAYSHREE | VIJAY | ENGINEER | VIJAY | | | 2/5 AJIT VILLA 7 | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 0001566 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | DARSHANVIJAYENGINEER | | NO | NO | FY-3 |
| KIRTANLAL | | GANDHI | MAGANLAL | | | 2/5 AJIT VILLA 7 | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 0001587 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | NITAASHOKGANDHI | | NO | NO | FY-3 |
| ANITA | KANAIYALAL | DALAL | MR | | KANAIYALAL | 2ND FLOOR DR D | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 0002047 | | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | PRADEEPVENKATRAO | | NO | NO | FY-3 |
| CHINUBEN | | DHRUV | MANILAL | M | DHRUV | MALBAR VIEW N | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 0002617 | | | Amount for uncla | | 87.00 | 04-NOV-2025 | | | | | MANILAMAGANLALDHRUV | | NO | NO | FY-3 |
| DIPALI | MANILAL | DHRUV | M | M | DHRUV | MALBAR VIEW N | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 0002729 | | | Amount for uncla | | 87.00 | 04-NOV-2025 | | | | | ANILMDHRUV | | NO | NO | FY-3 |
| FARIDA | NARIMAN | DUBASH | MRNARIMAN | N | DUBASH | BILIMORIA BLDG | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 0002804 | | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | NOSHIRNARIMANDUBASH | | NO | NO | FY-3 |
| HANSA | DILIPKUMAR | DHRUV | D | C | DHRUV | 3, CHITTA PAWA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 0003057 | | | Amount for uncla | | 141.00 | 04-NOV-2025 | | | | | DILIPKUMARCHINUBHAIDHRUV | | NO | NO | FY-3 |
| HEMANGINI | | DHRUV | MANILAL | M | DHRUV | MALBAR VIEW N | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 0003125 | | | Amount for uncla | | 87.00 | 04-NOV-2025 | | | | | MANILAMAGANLALDHRUV | | NO | NO | FY-3 |
| MEENAXI | MANILAL | DHRUV | M | M | DHRUV | MALBAR VIEW N | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 0003955 | | | Amount for uncla | | 87.00 | 04-NOV-2025 | | | | | ANILMDHRUV | | NO | NO | FY-3 |
| MUKESH | VASANT | BHUPTANI | MR | | VASANT | ENTERPRISE FOR | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 0004038 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | NALINIVASANTBHUPTANI | | NO | NO | FY-3 |
| NEERA | SAMARSINH | PARMAR | S | R | PARMAR | 34 SEVENTH ROA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 0004243 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | SAMARSINHRAMSINHPARMAR | | NO | NO | FY-3 |
| PERVIZ | JEHANGIRJI | DUDHA | J | H | DUDHA | C/O B D GAZDAR | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 0004434 | | | Amount for uncla | | 48.00 | 04-NOV-2025 | | | | | MANEKDHANGIRJIDUDHA | | NO | NO | FY-3 |
| PUSHPABEN | | GANDHI | GANDHI | | | 2 GANESH CHHA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 0004515 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | CHINUBHAGANDHI | | NO | NO | FY-3 |
| SANDIP | R | PARIKH | PARIKH | | | 21/6 N S PATKAR | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 0005449 | | | Amount for uncla | | 12.00 | 04-NOV-2025 | | | | | VARSHASPARIKH | | NO | NO | FY-3 |
| SUMATI | RAM | RAHEJA | RAM | | RAHEJA | KALEWAR MANSI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 0005625 | | | Amount for uncla | | 285.00 | 04-NOV-2025 | | | | | RAMBHAGWANDASRAHEJA | | NO | NO | FY-3 |
| VITHAL | RAMRAO | HATTYENGDI | MRR | A | HATTYENGDI | 13/15D J K BUILD | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 0005907 | | | Amount for uncla | | 105.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| K | M | DALAL | MAHENDRA | | | 6 CHOWPATTY CE | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 0006497 | | | Amount for uncla | | 6.00 | 04-NOV-2025 | | | | | MBDALAL | | NO | NO | FY-3 |
| RAJESH | VINODCHANDRA | SANDESARA | VINOD | CHANDRA | | 706 DUN APTS 2( | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 0007015 | | | Amount for uncla | | 180.00 | 04-NOV-2025 | | | | | HEENARAJESHSANDESARA | | NO | NO | FY-3 |
| VIJAY | J | ENGINEER | JAGMOHAN | DAS | | 2/5 AJIT VILLA 7 | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 0007237 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | DARSHANVENGINEER | | NO | NO | FY-3 |
| MOIZ | AHMEDALLY | BHARMAL | AHMEDALLY | | | 5,RAILWAY VIEW( | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 1201070000004317 | | | Amount for uncla | | 87.00 | 04-NOV-2025 | AAEPB6577D | 03-JUL-1954 | | TASNEEMMOIZ | | | | | NO | NO | FY-3 |
| GOKULDAS | P | SANGHVI | SANGHVI | | | C 59 NAVYUG NI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | IN300011102198406 | | | Amount for uncla | | 123.00 | 04-NOV-2025 | AAJPS7358G | | | KISHORSHIVARJI | PRATIBHAGSANGHVI | | | | NO | NO | FY-3 |
| ZULEKHA | | MOIZBHAI | SH | | MOIZBHAI | C/O ZULEKHA S | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400008 | 0000515 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | SHABBIRMSURKA | | NO | NO | FY-3 |
| INDIRA | DURLABHRAM | JANI | DURLABHRAM | BHANJI | JANI | 24 PAKEEZA MAR | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400008 | 0000934 | | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | NARESHDURLABHRAMJANIBHAVN | | NO | NO | FY-3 |
| FAYYAZ | | AHMED | ABDUS | | SAMAD | 702 DAULAT CO( | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400008 | 0001550 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| DOLAT | BAJI | MODY | MR | | BAJI | DALAL ESTATE O | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400008 | 0002671 | | | Amount for uncla | | 210.00 | 04-NOV-2025 | | | | | JASMINEBAJIMODINARGISHBEHRA | | NO | NO | FY-3 |
| SANTOSH | | MANYAL | GHUMAN | | MAL | FLAT NO 12/42 N | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400008 | 0005434 | | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | NITAMANYAL | | NO | NO | FY-3 |
| SANATAN | HASMUKHLAL | MODY | H | G | MODY | 1/201 NAVJIVAN | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400008 | 0005461 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | YASHWANTHASMUKHLALMODY | | NO | NO | FY-3 |
| SANJAY | HASMUKHLAL | MODY | H | G | MODY | 1/201 NAVJIVAN | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400008 | 0005462 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | YASHWANTHASMUKHLALMODY | | NO | NO | FY-3 |
| SHANTILAL | KESHAVLAL | TURAKHIA | K | M | TURAKHIA | 16/15 NAVJIVAN | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400008 | 0005464 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | DILIPSHANTILALTURAKHIA | | NO | NO | FY-3 |
| ZULEKHA | S | SURKA | S | M | SURKA | READY MONEY B | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400008 | 0006145 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | SHABBIRMSURKA | | NO | NO | FY-3 |
| HAKIMUDDINHUSAIN | BHAI | DHANKOT | DHANKOT | | | 123/20 UNDARIA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400008 | 0006490 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | DURRIYAHAKIMUDDINDHANKOT | | NO | NO | FY-3 |
| SAROJ | S | PUNJABI | SUNDER | | | K-2 DALAL ESTAT( | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400008 | 0006557 | | | Amount for uncla | | 90.00 | 04-NOV-2025 | | | | | JYOTIPRAMCHANDANIPRADEEPJIN | | NO | NO | FY-3 |
| JITENDRA | HANSRAJ | KANANI | MR | | HANSRAJ | 12 CHINCH BUNI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400009 | 0003230 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | NARENDRAAMARITLALVAKHARIA | | NO | NO | FY-3 |
| JYOTSNA | JAYSUKHLAL | SHAH | SHAH | | | C/O J I SHAH BH | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400009 | 0003258 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | JAYSUKHLALKASHALCHANDSHAH | | NO | NO | FY-3 |
| JAYSUKHLAL | KASHALCHAND | SHAH | SHAH | | | BHARAT TRADIN | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400009 | 0003321 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | JYOTSNAJAYASUKHLALSHAH | | NO | NO | FY-3 |
| REHANA | MUSTAFA | ADENWALA | M | F | ADENWALA | 67 SAMSON APAI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400009 | 0004738 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SARDARAJIT | SINGH | CHADHA | MRM | S | CHADHA | MEHARSONS COI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400009 | 0005059 | | | Amount for uncla | | 24.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SHAMSUNDAR | B | MITTAL | BRAHMDAS | | AGGARWAL | C/O MITTAL BRO | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400009 | 0005436 | | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | SWARANLATASMITTAL | | NO | NO | FY-3 |
| MOHAMMED | | AYYUB | MOHAMMED | | ISMAIL | C/O THE CUTCHI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400009 | 0007151 | | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| HASAN | | SAIFODDIN | SITABKHAN | S | E | SITABKHAN | SARKAR RESIDEN | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400010 | 0003030 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| MADAN | | GOPAL | PENDSE | MRG | D | PENDSE | 16, SARIN HOUSE | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400010 | 0003799 | | | Amount for uncla | | 54.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RASHIDA | | MOHSIN | NAGUTHANAWA | M | F | NAGUTHANAWAL | AKASH PARTNER | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400011 | 0004731 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | MOHSINFNAGUTHANWALA | | NO | NO | FY-3 |
| ASHOK | | NARAYAN | SURVE | NARAYAN | TATYABA | SURVE | 2/54,YESHWANT | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400012 | 0002283 | | | Amount for uncla | | 27.50 | 04-NOV-2025 | | | | | LAXMINARAYANSURVE | | NO | NO | FY-3 |
| EKNATH | RAMCHANDRA | AROLKAR | LATER | K | AROLKAR | G/13 AMBEKAR I | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400012 | 0002794 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | SUMANEKNATHAROLKAR | | NO | NO | FY-3 |
| KAUSHIK | TRAMBAKLAL | SANGHVI | MRT | S | SANGHVI | 64/23-L DR AMBI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400012 | 0003412 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| MEENA | VITHAL | SAWANT | V | V | SAWANT | C/O K V VED KHA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400012 | 0003973 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | JAIBALAVIJAYKUMARKAPADIA | | NO | NO | FY-3 |
| RAMILA | KAUSHIK | SANGHVI | MR | | KAUSHIK | 64-23 DR AMBEK | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400012 | 0004660 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| AJAY | NAVINCHANDRA | JASANI | NAVINCHANDRA | | | 13/14 NEW SILAI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400012 | 1301420000033731 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | ACYPJ2215Q | 15-JUL-1959 | | | | | | | NO | NO | FY-3 |
| SHIREEN | | | VASI | SH | | MANSUR | 221/223 RANGAI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400013 | 0000147 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | RADENVANAMALIJAGANNADHAIR | | NO | NO | FY-3 |
| AJAY | | | CHANDWANI | GOKALDAS | | CHANDWANI | FLAT NO 2 1ST FL( | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0002167 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ALAMAI | KAIKHUSAROO | PATEL | K | | ADERTI | PATEL | BANAJI BUILDIN | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400013 | 0002176 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | RUSTOMKAIKHUSHROOPATEL | | NO | NO | FY-3 |
| RUSTOM | KAIKHUSHROO | PATEL | K | A | PATEL | BANAJI BUILDIN | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400013 | 0004864 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | ALAMAIKAIKHUSHROOPATEL | | NO | NO | FY-3 |
| SONAL | | | PAREKH | SHPRAFULL | J | PAREKH | 21/2 PADMADEE | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400016 | 0000821 | | | Amount for uncla | | 3.00 | 04-NOV-2025 | | | | | PRAFULLPAREKH | | NO | NO | FY-3 |
| VISHAL | M | KUNDNANI | MADAN | | KUNDNANI | 7-A GOKUL NIWA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400016 | 0001261 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | RENUMKUNDNANI | | NO | NO | FY-3 |
| ROHIT | BHAGWANJI | GADA | BHAGWANJI | | GADA | ROOM NO-4, SEE | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400016 | 0001732 | | | Amount for uncla | | 750.00 | 04-NOV-2025 | | | | | DINESHBHAGWANJIGADA | | NO | NO | FY-3 |
| DINESH | | SHAH | BHAGWANJI | | SHAH | 6 SEEMA APARTN | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400016 | 0001751 | | | Amount for uncla | | 450.00 | 04-NOV-2025 | | | | | LEELAVANTISHAH | | NO | NO | FY-3 |
| DHIRENDRASAKAR | LAL | PARIKH | MR | S | PARIKH | SHAH BUILDING I | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400016 | 0002645 | | | Amount for uncla | | 96.00 | 04-NOV-2025 | | | | | SUDHADHIRENDRAPARIKH | | NO | NO | FY-3 |
| KISHOD | DOULATRAM | SADARANGANI | D | R | SADARANGANI | 3/5,NAVJIVAN SC | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400016 | 0003599 | | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | SHEILAKISHOOSADARANGANI | | NO | NO | FY-3 |
| RAMESH | | | ATMARAMANI | LAXMANDAS | | C/O LAXMAN MC | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400016 | 0004750 | | | Amount for uncla | | 36.00 | 04-NOV-2025 | | | | | LAXMANFATNANI | | NO | NO | FY-3 |
| SANDEEP | | | MONDKAR | V | P | MONDKAR | C/O RAM NATH F | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400016 | 0005187 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | VASEDEVMONDKAR | | NO | NO | FY-3 |
| SHAKUNTALA | SANVALARAM | BHAGWAT | BHAGWAT | S | B | BHAGWAT | H/126 LOKMANY | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400016 | 0005377 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | SANVALARAMBHARGAVBHAGWAT | | NO | NO | FY-3 |
| THOOMMAL | CHANDUMAL | ADVANI | ADVANI | C | G | ADVANI | 6/4 MAHALAXMI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400016 | 0005787 | | | Amount for uncla | | 90.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| VRUSHALIWAMANDHAMANKARN | WAMAN | DHAMA | MR | WAMAN | DHAMANKAR | BLOCK NO 3 IST | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400016 | 0005917 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| VIRENDRA | | P

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JIMMY | BURJORJI | | DARUVALA | BURJORJI | | | C/O CANARA ELE INDIA | | MAHARASHTRA | MUMBAI | 400023 | 0001195 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | RAMANNACHANNAPPASUVARNA | NO | | NO | | FY-3 | | |
| SHANTILAL | C | | GOLWALA | CHIMANLAL | | | KIRAN CORPORA INDIA | | MAHARASHTRA | MUMBAI | 400023 | 0001199 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| ASHOK | KUMAR | | SANGHI | B | D | SANGHI | C/O SANCHI COR INDIA | | MAHARASHTRA | MUMBAI | 400023 | 0001320 | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| RAVI | | | MANDOVARA | RAMPRASAD | | | 35 HAMAM ST 2F INDIA | | MAHARASHTRA | MUMBAI | 400023 | 0001799 | | Amount for uncla | | 78.00 | 04-NOV-2025 | | | | | | ANURADHAMANDOVARA | NO | | NO | | FY-3 | | |
| GOPAL | GOVIND | | PRABHU | G | N | PRABHU | C/O CANARA ELE INDIA | | MAHARASHTRA | MUMBAI | 400023 | 0002909 | | Amount for uncla | | 36.00 | 04-NOV-2025 | | | | | | RADHABAIGOPALPRABHU | NO | | NO | | FY-3 | | |
| MSRAMKUMARMORARKAANDSOI PVT | | | LTD | LTD | | | CHARTERED BAN INDIA | | MAHARASHTRA | MUMBAI | 400023 | 0004968 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| A | VIJAYALAKSHMI | | MENON | SHPK | RAJAN | MENON | 12 JUAMATA HSG INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400024 | 0000456 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | PKRAJANMENON | NO | | NO | | FY-3 | | |
| ELLEN | ERIC | | GILBERT | ERIC | MACWAN | GILBERT | 1/6 ADARSHA NA INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400025 | 0002795 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | ERICMACWANGILBERT | NO | | NO | | FY-3 | | |
| HEMANT | KUMAR | | DESAI | MR | M | AMBALAL | KISHORI COURT I INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400025 | 0002960 | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| PADAM | | | WADHWANI | H | | WADHWANI | I/2/1269 ADARSI INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400025 | 0004522 | | Amount for uncla | | 61.50 | 04-NOV-2025 | | | | | | ATAMWADHWANI | NO | | NO | | FY-3 | | |
| NEELA | | | BHATIA | SAMIR | | BHAITA | 303 A BEAUMON INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400025 | IN301511127656613 | | Amount for uncla | | 81.00 | 04-NOV-2025 | AAUPB4190J | | | | CHARUSHILAVIJA | SAMIRBHATIA | NO | | NO | | FY-3 | | |
| ZENOBIA | PASHANG | | BHARUCHA | MR | | PASHANG | 14/3 RUSTOM BA INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400027 | 0006152 | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | | RUSTOMJIDHUNJISHABHAGAT | NO | | NO | | FY-3 | | |
| A | HUSAIN | | SAALIM | MRC | H | ALVI | C/O INDIAN CIVEI INDIA | | MAHARASHTRA | MUMBAI | 400031 | 0002018 | | Amount for uncla | | 24.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| ANJALI | DWARKANATH | | DALVI | D | B | DELVI | 3-52 IRANI CHAW INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400033 | 0002186 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | DWARKANATHBABAJIDALVI | NO | | NO | | FY-3 | | |
| KHOZEM | AMIR | | KAIJJI | KAJJI | | | C/O HAMEK AGE INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400034 | 0001309 | | Amount for uncla | | 36.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| SAROJ | V | | BAJAJ | VIJAY | S | BAJAJ | NASRULLA TEIRU INDIA | | MAHARASHTRA | MUMBAI | 400036 | 0001110 | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | | VIJAYSBAJAJ | NO | | NO | | FY-3 | | |
| ASGAR | ESUFALI | | RANGWALA | E | A | RANGWALA | ENTERPRISES FLA INDIA | | MAHARASHTRA | MUMBAI | 400036 | 0002194 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| BHAVANA | VIRENDRA | | KOTAK | VJ | | KOTAK | C/O M/S JEMERIC INDIA | | MAHARASHTRA | MUMBAI | 400036 | 0002367 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| SEWARAM | | | MITHARAM | MITHARAM | | | BLDG NO 17 ROC INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400037 | 0001189 | | Amount for uncla | | 6.00 | 04-NOV-2025 | | | | | | RAGHBIRSINGHHARJAI | NO | | NO | | FY-3 | | |
| PRADEEP | KUMAR | | AGARWAL | P | D | AGARWAL | H.NO.490,BUILDI INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400037 | 0004475 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| THERESAJOHN | D | | SOUZA | LATESHJOHNBAF | D | SOUZA | BPT ADMIN OFFIC INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400038 | 0000640 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| SHANTILAL | AMBALAL | | SHAH | SHAMBALAL | MATHURDAS | SHAH | 317 JANMABHOI INDIA | | MAHARASHTRA | MUMBAI | 400038 | 0000664 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| SAM | FURDUNJI | | BHATHENA | F | H | BHATHENA | J 2 CUSROW BAU INDIA | | MAHARASHTRA | MUMBAI | 400039 | 0005575 | | Amount for uncla | | 300.00 | 04-NOV-2025 | | | | | | DHUNJISHAWFURDUNJIBHATHENA | NO | | NO | | FY-3 | | |
| RAMCHAND | S | | DALWANI | SH | SAMANDAS | DALWANI | 3/12 RAMA KRISI INDIA | | MAHARASHTRA | MUMBAI | 400048 | 0000859 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | DRURDALWANI | NO | | NO | | FY-3 | | |
| RANJANAKSHAY | KUMAR | | VORA | LATESHAKSHAYK | M | VORA | 101 GAZDAR APT INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400049 | 0000814 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| MAHENDRA | | | SHARMA | SHANKER | LAL | SHARMA | A/11 BLUE SEA A INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400049 | 0001925 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| AMARJIT | | | BHINDER | S | S | BHINDER | 408 SHEETAL OPI INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400049 | 0002092 | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| KANCHAN | | | KOTWANI | ASHOK | | KOTWANI | A 31/32 AVRSHA INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400049 | 0003464 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | ASHOKKOTWANI | NO | | NO | | FY-3 | | |
| K | AJAIKUMAR | | PILLAI | PG | SREEDHARAN | PILLAI | FLAT NO 74 BULU INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400049 | 0003633 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | KMOHANKUMARPILLAIKANNADIP( NO | | | NO | | FY-3 | | |
| KANNADIPARAMBIL | | | RAJAMANI | PG | SREEDHARAN | PILLAI | FLAT NO 74 CRYS INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400049 | 0003634 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | KMOHANKUMARPILLAIKAJAIKUMA NO | | | NO | | FY-3 | | |
| MADHUSUDAN | DALPATRAM | | GHIA | D | K | GHIA | PLOT NO. 53, JAI INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400049 | 0003952 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | SHARDAMADHUSUDANGHIAAMIN NO | | | NO | | FY-3 | | |
| SUNIL | CHANDRAKANT | | PATEL | C | V | PATEL | C/O VASANT M A INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400049 | 0005452 | | Amount for uncla | | 36.00 | 04-NOV-2025 | | | | | | KAMALCHANDRAKANTPATELCHAN NO | | | NO | | FY-3 | | |
| CHANDRAPRABHA | LALIT | | SHAH | LALIT | | SHAH | B-14 CLIFTON SO INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400049 | 0006687 | | Amount for uncla | | 21.00 | 04-NOV-2025 | | | | | | LALITKSHAH | NO | | NO | | FY-3 | | |
| MOTIRAM | | | SADHWANI | SH | | TEKCHAND | A/10 MAYFAIR 2E INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0000131 | | Amount for uncla | | 9.00 | 04-NOV-2025 | | | | | | VANDANADSADHWANI | NO | | NO | | FY-3 | | |
| ASLAM | | | MERCHANT | SH | | SULTANALZ | 3 SUNROCK OPP I INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0000465 | | Amount for uncla | | 18.00 | 04-NOV-2025 | | | | | | ABIDAMERCHANT | NO | | NO | | FY-3 | | |
| BHAVNA | H | | CHHEDA | SHHIRALAL | H | CHEEDA | C/O NIMESH CHE INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0000486 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| ANNA | A | | CORREA | SH | | ADRIAN | 11 GULNAR-A ST. INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0000724 | | Amount for uncla | | 369.00 | 04-NOV-2025 | | | | | | ADRIANACORREA | NO | | NO | | FY-3 | | |
| SHAH | LAKHAMSHI | | HIRJI | HIRJI | | SHAH | R NO 23/24 IIND INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0001575 | | Amount for uncla | | 300.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| NARAIN | K | | NAGPAL | KANYALAL | | NARAIN | B-8 TWO ROSES I INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0001772 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | LISHANNAGPAL | NO | | NO | | FY-3 | | |
| USHA | N | | NAGPAL | NARAIN | | | B-8 TWO ROSES I INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0001776 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | NARAINKNAGPAL | NO | | NO | | FY-3 | | |
| SUNDEEP | N | | NAGPAL | NARAIN | | | B 8 TWO ROSES S INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0001795 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | NEHASNAGPAL | NO | | NO | | FY-3 | | |
| VIVEK | N | | NAGPAL | NARAIN | | | B 8 TWO ROSES S INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0001796 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | ISHANNAGPAL | NO | | NO | | FY-3 | | |
| BIHARI | TULSIDAS | | JUMANI | TULSIDAS | S | JUMANI | 559/1 ROOP NIKI INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0002441 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| GLORIA | | | DSOUZA | GORDIAN | D | SOUZA | SUNRAY 37 CA ST INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0002879 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | GORDIANDSOUZA | NO | | NO | | FY-3 | | |
| HAIDERBHOY | ABDULHUSEIN | | KACHWALLA | A | T | KACHWALLA | FLAMINGO CO CI INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0003032 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | JENABHAIDERKACHWALLAZAINULI NO | | | NO | | FY-3 | | |
| KATAYOON | HOMI | | HORMUZDI | MRH | S | HORMUZDI | 34-A ELCO ARCAI INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0003386 | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| KISHOR | KANTILAL | | MODY | A | B | KAIMAL | C/O MRS K J SULI INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0003482 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| MUKESH | | | BHATIA | SH | | PARSHOTAMDAS | A/7 MADJUBAN C INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0004080 | | Amount for uncla | | 96.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| MOTIRAM | TEKCHAND | | SADHWANI | SH | | TEKCHAND | A/10 MAYFAIR 2E INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0004084 | | Amount for uncla | | 24.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| RAKSHA | ASHOK | | DESAI | DESAI | | | 6 FLORENAIA PLC INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0005033 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | ASHOKHAKUMATRAIDESAI | NO | | NO | | FY-3 | | |
| SWARANLATA | S | | MITTAL | SS | B | MITTAL | 32 SEABREEZE AF INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0005437 | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | SHAMSUNDARBMITTAL | NO | | NO | | FY-3 | | |
| TULSIDAS | SOBHRAJ | | JUMANI | SOBHRAJ | | | 559/1 ROOP NIKI INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0005767 | | Amount for uncla | | 36.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| VIJAY | BHAGWANDAS | | VASWANI | B | V | VASWANI | FLAT NO 504 RAH INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0005977 | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| MARJORIE | | | MIRANDA | MIRANDA | | | THE CRESSET 148 INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0006779 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | CHESTERBERNARDMIRANDA | NO | | NO | | FY-3 | | |
| KRISHNA | | | PARIKH | MAGANBHAI | | PARIKH | A/62-590 MIG CC INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400051 | 0003632 | | Amount for uncla | | 36.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| DEORA | RAMNIRANJAN | | BABULAL | SH | BABULAL | DEORA | 17TH ROAD 485 ! INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400052 | 0000193 | | Amount for uncla | | 45.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| KAMLA | | | MILWANI | SH | KISHAN | CHAND | 788/10 MALTI MI INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400052 | 0002241 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | MANOHARMILWANI | NO | | NO | | FY-3 | | |
| PEARL | JUDY | | FERNANDES | TA | P | FERNANDES | SHANTIVANAM, I INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0000850 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| ASHOK | SEWARAM | | NAGPAL | S | T | NAGVAL | SAI DHAN FLAT N INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400052 | 0002199 | | Amount for uncla | | 273.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| BHARATKUMAR | MANOHARLAL | | SANGHVI | SANGHVI | | | KUNDAN VILLA SI INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400052 | 0002305 | | Amount for uncla | | 750.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| HARESH | TIKAMDAS | | NAGPAL | T | R | NAGPAL | FLAT NO 502 5TH INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400052 | 0003091 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | SHAYMTIKAMDASNAGPALTIKAMD NO | | | NO | | FY-3 | | |
| KENNETH | | | MENZIES | MR | CONSTANTINE | MENZIES | 4 SKYLARK PLOT I INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400052 | 0003683 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | DIANAMENZIESMARYMENZIES | NO | | NO | | FY-3 | | |
| KENNETH | | | MENZIES | MR | CONSTANTINE | MENZIES | 4 SKYLARK PLOT I INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400052 | 0003684 | | Amount for uncla | | 300.00 | 04-NOV-2025 | | | | | | DIANAMENZIES | NO | | NO | | FY-3 | | |
| NIRANJANA | SHYAM | | NAGPAL | S | T | NAGPAL | FLAT NO 502 5TH INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400052 | 0004256 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | SHYAMTIKAMDASNAGPALHARESH NO | | | NO | | FY-3 | | |
| RANGARAJAN | RAGHAVACHAR | | KADABA | MRR | S | KADABA | 201 VIKRAM 1ST INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400052 | 0004657 | | Amount for uncla | | 33.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| RAJKUMAR | TIKAMDAS | | NAGPAL | T | R | NAGPAL | FLAT NO 502 5TH INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400052 | 0004881 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | HARESHTIKAMDASNAGPALSHYAM NO | | | NO | | FY-3 | | |
| RAJESH | BHAGWATI | | JHAVERI | BHAGWATI | | | NAVJIVAN, 30-B,I INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400052 | 0005015 | | Amount for uncla | | 60.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| RATNA | | | NIHALANI | SH | KUNDAN | DAS | 315/10 RAJSAROJ INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400052 | 0005030 | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | INDRASHAMDADPURI | NO | | NO | | FY-3 | | |
| SHIVKUMAR | CHATRUMAL | | ACHHARYA | C | A | ACHHARYA | 302,KUNAL, IST 8 INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400052 | 0005384 | | Amount for uncla | | 25.50 | 04-NOV-2025 | | | | | | LATASHIVKUMARACHHARYA | NO | | NO | | FY-3 | | |
| MUKESH | G | | JHAVERI | JHAVERI | | | BLD. NO. 5, FLAT INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400052 | 0006602 | | Amount for uncla | | 72.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| SHIVKUMAR | CHATRUMAL | | ACHHARYA | CHATRUMAL | | ACHHARYA | 502-503 RAM KR INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400052 | IN301151122613170 | | Amount for uncla | | 25.50 | 04-NOV-2025 | AABPA7703M | | | | | LATASHIVKUMARACHHARYA | NO | | NO | | FY-3 | | |
| YASMIN | ABID | | KACHWALLA | SH | | ABID | NUTAN ABHISHEI INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400053 | 0000592 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | HAIDERBHOYABDULHUSEINKACHV NO | | | NO | | FY-3 | | |
| DINESH | C | | DOSHI | CHHAGANLAL | | | 502 KSHITIJ CHS I INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400053 | 0002755 | | Amount for uncla | | 81.00 | 04-NOV-2025 | | | | | | BHARATPDOSHI | NO | | NO | | FY-3 | | |
| HANSA | D | | DOSHI | DINESH | | | 502 KSHITIJ JUHL INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400053 | 0003109 | | Amount for uncla | | 81.00 | 04-NOV-2025 | | | | | | BHARATPDOSHI | NO | | NO | | FY-3 | | |
| ROSHAN | | | SINGH | HAMIR | | SINGH | FLAT NO L-349, 8 INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400053 | 0004749 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| DINESH | C | | DOSHI | CHHAGANLAL | DOSHI | | 502 KSHITIJ JUHL INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400053 | 0007232 | | Amount for uncla | | 72.00 | 04-NOV-2025 | | | | | | HANSADDOSHI | NO | | NO | | FY-3 | | |
| SHOBHA | RAMESH | | KATARA | KATARA | | | B-36 ASHISH CHS INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400053 | 1201090000759093 | | Amount for uncla | | 600.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| VANILLA | P | | SHAH | PRAVINKUMAR | J | SHAH | 9 DHOOP CHHAC INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0000076 | | Amount for uncla | | 21.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| VANILLA | P | | SHAH | SHAH | | | 9 DHOOP CHHAC INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0000077 | | Amount for uncla | | 21.00 | 04-NOV-2025 | | | | | | SANJAYPSHAH | NO | | NO | | FY-3 | | |
| DIMPLE | H | | SETHIA | SH | HARILAL | SETHIA | 3/9 KUMAR APAI INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0000472 | | Amount for uncla | | 750.00 | 04-NOV-2025 | | | | | | HARILALSHAMJISETHIA | NO | | NO | | FY-3 | | |
| KARAN | | | KADAKIA | SH | | SANDEEP | 602 NATHDWARI INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0000748 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | KAUSHIKAKADAKIA | NO | | NO | | FY-3 | | |
| TRIPAT | | | OBEROI | SHC | R | OBEROI | 16 SUDESH 2ND I INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0000764 | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | | CHAMANLALRAMSARANOBEROI | NO | | NO | | FY-3 | | |
| ACHALA | | | GAUD | SHYAMLAL | | GAUD | FLAT NO E-72 REI INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0001637 | | Amount for uncla | | 300.00 | 04-NOV-2025 | | | | | | SYAMLALGAUD | NO | | NO | | FY-3 | | |
| ARCHANA | DHIRAJLAL | | SHAH | MRDHIRAILAL | C | SHAH | C/O D C SHAH 16 INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0002067 | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | | VASUMATIDHIRAILALSHAH | NO | | NO | | FY-3 | | |
| AGNES | D | | LIMA | CB | D | LIMA | 2 COSMOS 26 MI INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0002169 | | Amount for uncla | | 300.00 | 04-NOV-2025 | | | | | | CYRILBONAVENTUREDLIMA | NO | | NO | | FY-3 | | |
| AMI | MADHUSUDAN | | GHIA | M | D | GHIA | 36 ROONGTA EST INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0002173 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | SHARDAMADHUSUDANGHIAMADHO NO | | | NO | | FY-3 | | |
| ASHA | LATA | | MAHESHWARI | SHJITENDRA | | PRAKASH | FLAT NO.8,SHAM INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0002285 | | Amount for uncla | | 30.00 | 04-NOV-2025 | | | | | | JITENDRAKASHMAHESHWARI | NO | | NO | | FY-3 | | |
| BHARAT | KARSANDAS | | SAMPAT | K | | GORDHANDAS | RADHAKUNJ BLO INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0002379 | | Amount for uncla | | 21.00 | 04-NOV-2025 | | | | | | KARSANDASGORDHANDASSAMPA NO | | | NO | | FY-3 | | |
| CHANDULAL | L | | MARFATIA | L | G | MARFATIA | LAVINA FLAT NO INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0002558 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| CYRILBONAVENTURE | D | | LIMA | MARSHALL | D | LIMA | 2 COSMOS 26 MI INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0002592 | | Amount for uncla | | 300.00 | 04-NOV-2025 | | | | | | AGNESDLIMA | NO | | NO | | FY-3 | | |
| CHAMAN | LAL | | OBEROI | RAMSARAN | | OBEROI | 16 SUDESH 2ND I INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0002594 | | Amount for uncla | | 36.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| G | | | SIVAKUMAR | V | | GOPALAN | 601, CHUCHUM I INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0002933 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| JHAVERIHANSA | BIPIN | | CHANDRA | BC | B | JHAVERI | TIRUPATI DEV CO INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0003254 | | Amount for uncla | | 195.00 | 04-NOV-2025 | | | | | | PAREKHSURESHCHAMPAKLAL | NO | | NO | | FY-3 | | |
| JAYSINH | HARIDAS | | SAMPAT | HARIDAS | JAGJIVAN | SAMPAT | 17 KAVITA PHIRO INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0003357 | | Amount for uncla | | 37.50 | 04-NOV-2025 | | | | | | KUMUDJAYSINHSAMPAT | NO | | NO | | FY-3 | | |
| JITENDRA | PRAKASH | | MAHESHWARI | LATE | SH | MURLIDHAR | FLAT NO.8,SHAM INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0003372 | | Amount for uncla | | 30.00 | 04-NOV-2025 | | | | | | ASHALATAMAHESHWARI | NO | | NO | | FY-3 | | |
| KUNLALATA | TARAK | | MEHTA | MRT | B | MEHTA | LAXMI BHAWAN INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0003438 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | TARAKBANSIDHARMEHTAKSHALEN NO | | | NO | | FY-3 | | |
| KUSUM | KARSANDAS | | SAMPAT | K | | GORDHANDAS | RADHA KUNJ BLC INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0003478 | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | | KARSHANDASGORDHANDASSAMP NO | | | NO | | FY-3 | | |
| NAROTAMDAS | LALLUBHAI | | JAVERI | L | H | JAVERI | 11 MALA APARTI INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0004259 | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | BHOGILALBECHARDASJHAVERI | NO | | NO | | FY-3 | | |
| PREETI | RAMESH | | NARANG | R | B | NARANG | 302 MANSAROVA INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0004517 | | Amount for uncla | | 96.00 | 04-NOV-2025 | | | | | | RAMESHBHAGWANDASNARANG | NO | | NO | | FY-3 | | |
| RAMESH | BHAGWANDAS | | NARANG | B | L | NARANG | 302 MANSAROVI INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0004853 | | Amount for uncla | | 111.00 | 04-NOV-2025 | | | | | | PREETIRAMESHNARANG | NO | | NO | | FY-3 | | |
| SHOBHA | VASANT | | SUKTHANKAR | V | S | SUKTHANKAR | C 3/22 KHIRA NA INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0005378 | | Amount for uncla | | 48.00 | 04-NOV-2025 | | | | | | VASANTSHANTARAMSUKTHANKAR NO | | | NO | | FY-3 | | |
| SURIBHI | DALSUKHLAL | | SHAH | D | T | SHAH | ADARSH NEAR GI INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0005388 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| SHARDA | MADHUSUDAN | | GHIA | MADHUSUDAN | | GHIA | 36 ROONGTA EST INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0005683 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | ANIMADHUSUDANGHIA | NO | | NO | | FY-3 | | |
| SANJAY | P | | SHAH | PRAVINKUMAR | J | SHAH | 9 DHOOP CHHAC INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0005697 | | Amount for uncla | | 25.50 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| AMARLAL | | | SADARANGANI | THAKURDAS | K | S | C/O MILAN RADI INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0006233 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | RAVISADARANGANIARUNSADARAN NO | | | NO | | FY-3 | | |
| ARUN | | | SADARANGANI | AMARLAL | | SADARANGANI | C/O MILAN RADI INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0006234 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | RAVISADARANGANIAMARLALSADA NO | | | NO | | FY-3 | | |
| VIJAYSINH | PADAMSHY | | KAJARIA | PADAMSHY | | | 3 PREM GIRTH SI INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0007109 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| NITA | DAYANAND | | OCHANI | OCHANI | | | B 25 AARAM COO INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400055 | 0000560 | | Amount for uncla | | 48.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| GHANSHYAM | | | CHANDAK | JAINARAYAN | | CHANDAK | C/O SHYAMSUNE INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400055 | 0000943 | | Amount for uncla | | 12.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| DILIP | ASHABHAI | | SHAH | ASHABHAI | | SHAH | PARMESHWAR VI INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400055 | 0001721 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | | NO | | NO | | FY-3 | | |
| KANTILAL | ODHAVJI | | TANKARIYA | MRODHAVJI | M | TANKARIYA | FLAT NO 301 MIC INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400055 | 0003681 | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | | PUSHPAKANTILALTANKARIYA | NO | | NO | | FY-3 | | |
| RAMESH | GOKALDAS | | MANIAR | G | | LALLUBHAI | DEVRAJ NIWAS F INDIA | | MAHARASHTRA | M

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BANSILAL | | PHATTERAJ | KARNAVAT | PHATTERAJ | | | 2, MURIBAI MAN INDIA | MAHARASHTRA | MUMBAI SUBUR | 400064 | 1201060000009656 | | Amount for uncla | | 162.00 | 04-NOV-2025 | AABPK8969R | 06-JUL-1940 | | SuyashBansilalKa | KamalBansilalKarnavar | | NO | NO | FY-3 |
| NISHA | | ANIL | SURLEKAR | SURLEKAR | | | 10 SURLEKAR HO INDIA | MAHARASHTRA | MUMBAI SUBUR | 400064 | IN300111071621 7 | | Amount for uncla | | 24.00 | 04-NOV-2025 | ACSPS5204N | | | VIPULANILSURLEKAR | | | NO | NO | FY-3 |
| ROHIT | | | DESAI | AMRUTLAL | | DESAI | B-7-I-6 DUDHSAG INDIA | MAHARASHTRA | MUMBAI SUBUR | 400065 | 0001406 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| ROHIT | | | DESAI | AMRUTLAL | | | B-7-I-6 DUDHSAG INDIA | MAHARASHTRA | MUMBAI SUBUR | 400065 | 0001407 | | Amount for uncla | | 951.00 | 04-NOV-2025 | | | | | | | NO | NO | FY-3 |
| GOVINDJI | DHANJI | | GANDHI | D | M | GANDHI | SHANTI BHUVAN INDIA | MAHARASHTRA | MUMBAI SUBUR | 400066 | 0002924 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | NITAGOVINDJIGANDHI | | NO | NO | FY-3 |
| HEMANT | | DIGAMBAR | DESHPANDE | D | D | DESHPANDE | VARDA B1 ABHIN INDIA | MAHARASHTRA | MUMBAI SUBUR | 400066 | 0003097 | | Amount for uncla | | 87.00 | 04-NOV-2025 | | | | | | AJITDIGAMBARDESHPANDE | | NO | NO | FY-3 |
| HEMANT | | DIGAMBAR | DESHPANDE | DIGAMBAR | | | 81,VARDA ABHIN INDIA | MAHARASHTRA | MUMBAI SUBUR | 400066 | 0003135 | | Amount for uncla | | 87.00 | 04-NOV-2025 | | | | | | DIGAMBARDAJIDESHPANDE | | NO | NO | FY-3 |
| NIRMALA | | JAWAHIRLAL | DAMANI | J | T | DAMANI | M H B COLONY B INDIA | MAHARASHTRA | MUMBAI SUBUR | 400066 | 0004258 | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | | JAWAHIRLALTULSIDASDAMANI | | NO | NO | FY-3 |
| VISHWAS | | CHINTAMAN | GADRE | MRC | K | GADRE | 9/A MOHINI APT INDIA | MAHARASHTRA | MUMBAI SUBUR | 400066 | 0005929 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | KSHAMAVISHWASGADRE | | NO | NO | FY-3 |
| YAGNESH | | RIDDHISH | VAIDYA | R | V | VAIDYA | A/2 MEGHA APTI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400066 | 0006131 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | RIDDHISHVINAYAKRAOVAIDYA | | NO | NO | FY-3 |
| VIJAY | | DAMODAR | DAS | SH | DAMODARDAS | JETHANAND | JAMNA NIVAS KA INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0000078 | | Amount for uncla | | 21.00 | 04-NOV-2025 | | | | | | RAJESHDAMODARDAS | | NO | NO | FY-3 |
| BHARAT | | CHUNILAL | SHAH | SHCHUNILAL | J | SHAH | 2-B/303 RUGHAV INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0000243 | | Amount for uncla | | 36.00 | 04-NOV-2025 | | | | | | SONALBHARATSHAH | | NO | NO | FY-3 |
| SONAL | | BHARAT | SHAH | SHBHARAT | C | SHAH | 2-B/303, RUGHAV INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0000244 | | Amount for uncla | | 36.00 | 04-NOV-2025 | | | | | | BHARATCHUNILALSHAH | | NO | NO | FY-3 |
| LAXMI | | MANILAL | KOKAL | LATESHMANILAL | CHANDANMAL | KOKAL | 20 B K CO OP SOI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0000542 | | Amount for uncla | | 96.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| TARABEN | | VASUDEV | PARMAR | SHVASUDEV | K | PARMAR | 31 RANCHHOD A INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0000585 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | VASUDEVKALIDASPARMAR | | NO | NO | FY-3 |
| DHIRENKIRIT | | KUMAR | TRIVEDI | KIRIT | | KUMAR | D-211, RAJ ARCA INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0001548 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| MURARILAL | | | GUPTA | BRIJ | MOHAN | LAL | B-7 LUJAT GODAN INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0001569 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| BHARAT | | | RUPAREL | KHIMAJI | | RUPAREL | GAYATRI NAGAR INDIA | GUJARAT | ANAND | 388235 | 0001754 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | TARUNKHIMJIRUPAREL | | NO | NO | FY-3 |
| LALITA | | DWARKADAS | LOTIA | DWARKADAS | G | LOTIA | F-606 KAMLA VIH INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0001971 | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | RAJENDRADWARKADASLOTIAMEH | | NO | NO | FY-3 |
| ABHILASH | | BHOGILAL | VASA | B | P | VASA | 12 VIJAY KUNJ BA INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0002083 | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | BHOGILALPANACHANDVASA | | NO | NO | FY-3 |
| BINA | | | MAHENDRA | M | | PARMANAND | JAMINA NIVAS KA INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0002324 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | MAHENDRAPARMANAND | | NO | NO | FY-3 |
| BHOGILAL | | PANACHAND | VASA | PS | | VASA | BAJAJ CROSS ROI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0002372 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | LILAVATIBHOGILALVASA | | NO | NO | FY-3 |
| CHANDRABEN | | DIPCHAND | RAIPANCHOLIA | DIPCHAND | | | 43 BALASINOR SI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0002589 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | RAJESHDAMODARDAS | | NO | NO | FY-3 |
| HEMAXI | | JASMIN | SHAH | J | V | SHAH | 1303/1304, JYOTI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0003100 | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| JITENDRA | | JAYANTILAL | DESAI | MR | | JAYANTILAL | SHIVAM BUILDIN INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0003211 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | USHAJITENDRADESAI | | NO | NO | FY-3 |
| JAMNABIBAI | | | PARMANAND | P | | JETHANAND | JAMNA NIVAS KA INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0003314 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | MAHENDRAPARMANAND | | NO | NO | FY-3 |
| JASMIN | | VRAJLAL | SHAH | V | C | SHAH | 1303/1304, JYOTI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0003338 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| LABHUBEN | | VRAJLAL | SHAH | V | C | SHAH | 1303/1304, , JYOTI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0003755 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| RUBABBAI | | BABUBHAI | PATTA | BABUBHAI | | PATTA | C-1 BOHRA COLO INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0004892 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | ZOEBBABUBHAIPATTA | | NO | NO | FY-3 |
| SITABEN | | | LAHERI | MANEKLAL | | LAHERI | 303 KALAPATARU INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0005637 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | SIDDHANATHLAHERI | | NO | NO | FY-3 |
| SHRIMANI | | S | SHETTY | SADU | | SHETTY | 506 KAMALVANI F INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0005646 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | SADUSHETTY | | NO | NO | FY-3 |
| VIJAY | | | DAMODARDAS | D | JETHANAND | STUDENT | JAMNA NIVAS KA INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0006032 | | Amount for uncla | | 90.00 | 04-NOV-2025 | | | | | | RAJESHDAMODARDAS | | NO | NO | FY-3 |
| VRAJLAL | | CHHOTALAL | SHAH | C | K | SHAH | 1303/1304, JYOTI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0006047 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| KASHYAP | | BHANUSHANKAR | BHATT | SH | JATASHANKAR | BHATT | JYOTI PLAZA BLDI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0006297 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | KIRTIBHANUSHANKARBHATT | | NO | NO | FY-3 |
| MANISH | | | SHAH | MANUBHAI | SHAH | | 4 HEMNIWAS KIL INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0007016 | | Amount for uncla | | 216.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| BINAIFER | | HOMI | HORMUZDI | HOMI | SHERIAR | HORMUZDI | C/O UNMESH MI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | IN300749102451 32 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| SUMAN | | | TANDON | TANDON | | | 12 RADHIKA NIVI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400069 | 0001249 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| MEENA | | KISHOR | CHOTAI | KISHOR | M | CHOTAI | AARTI A 21 OLD F INDIA | MAHARASHTRA | MUMBAI SUBUR | 400069 | 0001908 | | Amount for uncla | | 36.00 | 04-NOV-2025 | | | | | | KISHORMAGANLALCHOTAI | | NO | NO | FY-3 |
| CHHAYA | | KIRIT | VED | MRK | M | VED | 604 A MISTRY AP INDIA | MAHARASHTRA | MUMBAI SUBUR | 400069 | 0002529 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | HARESHMASTHURADASVED | | NO | NO | FY-3 |
| CHHAYA | | KIRIT | VED | MRK | M | VED | 604 A MISTRY AP INDIA | MAHARASHTRA | MUMBAI SUBUR | 400069 | 0002530 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | KIRITMATHURADASVEDUSHAHARI | | NO | NO | FY-3 |
| CHANDRAKANT | | SHANTILAL | PARIKH | S | J | PARIKH | A 5 SARVODAYA I INDIA | MAHARASHTRA | MUMBAI SUBUR | 400069 | 0002602 | | Amount for uncla | | 96.00 | 04-NOV-2025 | | | | | | VENKANTASHANTILALPARIKH | | NO | NO | FY-3 |
| DHANLAXMI | | CHANDRAKANT | PARIKH | C | S | PARIKH | A/5 SARVODAYA INDIA | MAHARASHTRA | MUMBAI SUBUR | 400069 | 0002747 | | Amount for uncla | | 105.00 | 04-NOV-2025 | | | | | | VINKANTASHANTILALPARIKH | | NO | NO | FY-3 |
| HEMANT | | ASHOK | SAMPAT | ASHOK | | LILADHAR | BLOCK NO 18 D L INDIA | MAHARASHTRA | MUMBAI SUBUR | 400069 | 0003090 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| HARISH | | CHANDRA | GUPTA | SHINDRA | SAROOP | GUPTA | B-14 VASUDEV AI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400069 | 0003138 | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | SHASHIDEVIGUPTA | | NO | NO | FY-3 |
| KETAN | | KAMALAKAR | SHIVESHWARKAR | MR | | KAMALAKAR | VASUDEV NAGAR INDIA | MAHARASHTRA | MUMBAI SUBUR | 400069 | 0003659 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | CHANDRAKANTKAMLAKARSHIVESI | | NO | NO | FY-3 |
| SANDIP | | RAMESHCHANDRA | SHAH | RAMESHCHANDR | T | SHAH | BLOCK 9 NITYANI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400069 | 0005441 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | DIPTIRAMESHCHANDRASHAH | | NO | NO | FY-3 |
| SHASHI | | DEVI | GUPTA | HARISH | CHANDRA | GUPTA | B-14 VASUDEV AI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400069 | 0005484 | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| VENKANATA | | SHANTILAL | PARIKH | S | J | PARIKH | A-5 SARVODAYA I INDIA | MAHARASHTRA | MUMBAI SUBUR | 400069 | 0006042 | | Amount for uncla | | 96.00 | 04-NOV-2025 | | | | | | CHANDRAKANTKAMLAKARSHIVESI | | NO | NO | FY-3 |
| HEENA | | HARISH | MERCHANT | MERCHANT | | | 32 LAXMI ESTATE INDIA | MAHARASHTRA | MUMBAI SUBUR | 400069 | 0006782 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | HARISHNARANDASMERCHANTSUN | | NO | NO | FY-3 |
| HARISH | | NARANDAS | MERCHANT | MERCHANT | | | 32, LAXMI ESTATI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400069 | 0006783 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | HEENAHARISHMERCHANTSUNILHA | | NO | NO | FY-3 |
| VIMLA | | MOHANLAL | JAIN | SH | MOHANLAL | JAIN | 467 POONAM CH INDIA | MAHARASHTRA | MUMBAI SUBUR | 400070 | 0000248 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | MOHANLALCHUNEELALJIJAIN | | NO | NO | FY-3 |
| VEENA | | P | MAKHIJA | P | SH | PREM | 334/10 WADIA ES INDIA | MAHARASHTRA | MUMBAI SUBUR | 400070 | 0000432 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | PREMPRAKASHMAKHIJA | | NO | NO | FY-3 |
| RAJESH | | D | SINGH | DINESH | PRATAP | SINGH | C/O SEEMA R SIN INDIA | MAHARASHTRA | MUMBAI SUBUR | 400070 | 0001132 | | Amount for uncla | | 36.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| VIKRAM | | D | SINGH | DINESH | PRATAP | SINGH | C/O SEEMA R SIN INDIA | MAHARASHTRA | MUMBAI SUBUR | 400070 | 0001133 | | Amount for uncla | | 36.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| HUSHARDEVI | | BHANWARLAL | JAIN | B | J | JAIN | 9 KALYAN KUTIR I INDIA | MAHARASHTRA | MUMBAI SUBUR | 400070 | 0003085 | | Amount for uncla | | 61.50 | 04-NOV-2025 | | | | | | BHANWARLALJODHRAJJIJAIN | | NO | NO | FY-3 |
| KAMALAKAR | | NARAYAN | BALID | LATEMRN | S | BALID | DARGA COMPOU INDIA | MAHARASHTRA | MUMBAI SUBUR | 400070 | 0003561 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| MOHANLAL | | | JAIN | CHUNEELALJI | | JAIN | 467,POONAM CH INDIA | MAHARASHTRA | MUMBAI SUBUR | 400070 | 0004066 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | VIMLAMOHANLALJAIN | | NO | NO | FY-3 |
| SURENDRAKUMAR | | JAIDEV | DUGGAL | MRJ | D | DUGGAL | 410 A/4 NEW MI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400070 | 0005050 | | Amount for uncla | | 84.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| SHRIKRISHNA | | SHANKAR | JOSHI | SHANKAR | ANNA | JOSHI | FLAT B BLDG 2 SA INDIA | MAHARASHTRA | MUMBAI SUBUR | 400070 | 0005393 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| VASANT | | GANESH | JAVADEKAR | G | H | JAVADEKAR | KANADE BHUVAI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400070 | 0005979 | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | RANJANVASANTJAVADEKAR | | NO | NO | FY-3 |
| R | | | VENKATARAMAN | SH | V | RAMAKRISHNAN | 4 SHYAMA UTTAI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400071 | 0000450 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| MARIAMMA | | | CHERIAN | CHERIAN | | | 6 VISHWAS PLOT INDIA | MAHARASHTRA | MUMBAI SUBUR | 400071 | 0001711 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | SUSANCHERIAN | | NO | NO | FY-3 |
| JANKI | | | CHAANRA | NANDLAL | | CHAANRA | 6/A 6 BASANT PA INDIA | MAHARASHTRA | MUMBAI SUBUR | 400071 | 0003261 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| KAMAL | | GURMUKH | GURNANI | MRG | P | GURNANI | BASANT PARK BL INDIA | MAHARASHTRA | MUMBAI SUBUR | 400071 | 0003411 | | Amount for uncla | | 24.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| PUSHPA | | HASSANAND | JAGASIA | H | F | JAGASIA | FLAT NO A/5 2NE INDIA | MAHARASHTRA | MUMBAI SUBUR | 400071 | 0004527 | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | | HASSANANDFJAGASIA | | NO | NO | FY-3 |
| RANI | | AMAR | VANWARI | MRAMAR | D | VANWARI | JOLLY LAND BUN INDIA | MAHARASHTRA | MUMBAI SUBUR | 400071 | 0004970 | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | AMARDARUMALVANWARI | | NO | NO | FY-3 |
| CHANDRA | | | NAGINDAS | NAGINDAS | M | SHAH | 301/302 B SWAS' INDIA | MAHARASHTRA | MUMBAI SUBUR | 400071 | IN300757114014 74 | | Amount for uncla | ANEPS6620B | 51.00 | 04-NOV-2025 | | | | | | NAVALNAGINDAS | | NO | NO | FY-3 |
| SANDHYA | | N | BASU | NRIPENDRANATH | | BASU | 5/2 BORLA CO OI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400074 | 0001157 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | BABULNRIPENDRANATHBASU | | NO | NO | FY-3 |
| SANJEEV | | | KUMAR | SHAMDASS | | | TYPE IV/25/149 F INDIA | MAHARASHTRA | MUMBAI SUBUR | 400074 | 0001380 | | Amount for uncla | | 300.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| ASHWIN | | | KAKAR | GORDHANDAS | | | PLOT NO 6-B THI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400074 | 0001605 | | Amount for uncla | | 90.00 | 04-NOV-2025 | | | | | | KAMLAKAKARCHAMPAKAKAR | | NO | NO | FY-3 |
| BHADARSAIN | | BHIMSAIN | GULATI | BHIMSAIN | | GULATI | 5,GULAB PARK,N INDIA | MAHARASHTRA | MUMBAI SUBUR | 400074 | 0002503 | | Amount for uncla | | 66.00 | 04-NOV-2025 | | | | | | VIJAYBHADARSAINGULATI | | NO | NO | FY-3 |
| DATTATRAY | | DHONDU | BAPAT | MRD | S | BAPAT | ASHA KUNJ GOVI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400074 | 0002630 | | Amount for uncla | | 54.00 | 04-NOV-2025 | | | | | | VASUDHADATTATRAYBAPAD | | NO | NO | FY-3 |
| GOPI | | RAMCHAND | SAMTANI | RAMCHAND | | SAMTANI | 1 B/3 M G NAGAI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400074 | 0002872 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| MADHU | | | LALA | KISHINCHAND | H | LALA | HOUSE NO 102 C INDIA | MAHARASHTRA | MUMBAI SUBUR | 400074 | 0003989 | | Amount for uncla | | 61.50 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| BHANUMATI | | KUVARJI | SHAH | K | G | SHAH | BHANUMATI S DI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400075 | 0002447 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | JYOTSHNAKUVARJISHAH | | NO | NO | FY-3 |
| CHANDRIKA | | ASHOKKUMAR | JOSHI | A | R | JOSHI | BLDG. 287/6656 INDIA | MAHARASHTRA | MUMBAI SUBUR | 400075 | 0002597 | | Amount for uncla | | 300.00 | 04-NOV-2025 | | | | | | ASHOKKUMARRAVISHANKERJOSHI | | NO | NO | FY-3 |
| DAKSHA | | | SHAH | MAHESH | NATVERLAL | SHAH | C/O KAPIL SHAH INDIA | MAHARASHTRA | MUMBAI SUBUR | 400075 | 0002770 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | MAHESHSHAH | | NO | NO | FY-3 |
| KOKILA | | VASANTLAL | SHAH | V | M | SHAH | AUROVILA 229/6 INDIA | MAHARASHTRA | MUMBAI SUBUR | 400075 | 0003466 | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | VASANTLALMOHANLALSHAH | | NO | NO | FY-3 |
| KUMBLA | | BABURAO | SHENOY | K | R | SHENOY | 112/3327 MIG H INDIA | MAHARASHTRA | MUMBAI SUBUR | 400075 | 0003573 | | Amount for uncla | | 300.00 | 04-NOV-2025 | | | | | | TARABABURAOSHENOY | | NO | NO | FY-3 |
| HASIT | | H | KAGATHRA | H | M | KAGATHRA | A 502 EDEN II HI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400076 | 0001697 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| KIRTI | | M | PAREKH | SHMANILAL | M | PAREKH | 11 AMEETA PLOT INDIA | MAHARASHTRA | MUMBAI SUBUR | 400077 | 0000455 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | JAGRUTIKPAREKH | | NO | NO | FY-3 |
| BHANUMATI | | P | CHHEDA | SH | | POPATLAL | JAWANT VILLA IST INDIA | MAHARASHTRA | MUMBAI SUBUR | 400077 | 0000734 | | Amount for uncla | | 300.00 | 04-NOV-2025 | | | | | | POPATLALCHHEDA | | NO | NO | FY-3 |
| LALIT | | RATANSI | SHAH | RATANSHI | KANJI | SHAH | 19 ANANT SADAI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400077 | 0001027 | | Amount for uncla | | 3.00 | 04-NOV-2025 | | | | | | BHARATLALJITSHAH | | NO | NO | FY-3 |
| NARESH | | TEJBHAN | MOTWANI | TEJBHAN | | | 5 SINDHUWADI N INDIA | MAHARASHTRA | MUMBAI SUBUR | 400077 | 0001427 | | Amount for uncla | | 6.00 | 04-NOV-2025 | | | | | | JAYANARESHMOTWANI | | NO | NO | FY-3 |
| PARESH | | JAYANTILAL | PARIKH | JAYANTILAL | | PARIKH | KAILAS JYOT BLDI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400077 | 0001583 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | ATULJADAVJEESHAH | | NO | NO | FY-3 |
| BINDU | | DINESH | DHAMANI | DINESH | | | C/O SUNDERDAS INDIA | MAHARASHTRA | MUMBAI SUBUR | 400077 | 0001758 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | DINESHCDHAMANI | | NO | NO | FY-3 |
| NARENDRA | | C | THAKKER | CHAMPSHI | J | T | 1003 SOMNATH I INDIA | MAHARASHTRA | MUMBAI SUBUR | 400077 | 0001835 | | Amount for uncla | | 600.00 | 04-NOV-2025 | | | | | | KISHORENTHAKKER | | NO | NO | FY-3 |
| BHAWAN | | DHANJI | YADAV | DJI | | YADAV | 6,BHAWESHVAR INDIA | MAHARASHTRA | MUMBAI SUBUR | 400077 | 0002380 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| CHITTER | | HONDRAJ | VIJ | H | S | VIJ | NAV CHETNA FLA INDIA | MAHARASHTRA | MUMBAI SUBUR | 400077 | 0002598 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | CHITRACHITTERVIJ | | NO | NO | FY-3 |
| GEETA | | MAHESH | MEHTA | M | D | MEHTA | A/3 JANAK KUTIR INDIA | MAHARASHTRA | MUMBAI SUBUR | 400077 | 0002883 | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | | MAHESHDHANVANTRIAIMEHTA | | NO | NO | FY-3 |
| JAGDISH | | | V | MEHTA | H | MEHTA | 1 17 KAILASH JYC INDIA | MAHARASHTRA | MUMBAI SUBUR | 400077 | 0003257 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| MADHUKANTA | | DHANVANTRAI | MEHTA | M | D | MEHTA | A 13 JANAK KUTI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400077 | 0003862 | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | | DHANMANTRAIBALVANTRAIMEHT | | NO | NO | FY-3 |
| MENA | | LILADHAR | NEGANDHI | L | O | NEGANDHI | KANJI KHATAU W INDIA | MAHARASHTRA | MUMBAI SUBUR | 400077 | 0003971 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | KALPANALILADHARNEGANDHI | | NO | NO | FY-3 |
| PRAKASH | | JAGDISH | THAKKAR | JAGDISH | | | BANDHU NIWAS INDIA | MAHARASHTRA | MUMBAI SUBUR | 400077 | 0004417 | | Amount for uncla | | 36.00 | 04-NOV-2025 | | | | | | JAGDISHCHATRBHUJTHAKKAR | | NO | NO | FY-3 |
| RAMNIKLAL | | K | SHAH | K | K | SHAH | 1 17 KAILASH JYC INDIA | MAHARASHTRA | MUMBAI SUBUR | 400077 | 0004741 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| SUMAN | | | BHAGWAN | DARADE | BHAGWAN | DARADE | 163 1/2 GODANI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400079 | 0001173 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | BHAGWANSHANKARRAODARADE | | NO | NO | FY-3 |
| SHEELA | | SATISH | SHANBHAG | SHSATISH | SHRIDHAR | SHANBHAG | FLAT 9 IST FLOOR INDIA | MAHARASHTRA | MUMBAI SUBUR | 400080 | 0000162 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | SATISHSHRIDHARSHANBHAG | | NO | NO | FY-3 |
| SURESH | | KESHVAJI | MAHESHWARI | SH | KESHAVJI | SHAMJI | A/3 NILKANTH TI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400080 | 0000282 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | NUTANSURESHMAHESHWARI | | NO | NO | FY-3 |
| SHARADABEN | | HEMRAJ | THAKKAR | SH | HEMRAJ | THAKKAR | J 603 VARDHMAN INDIA | MAHARASHTRA | MUMBAI SUBUR | 400080 | 0000725 | | Amount for uncla | | 300.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| VINODCHANDRA | | | MOTA | SH | MEGHJI | MOTA | GOKUL-4 GOKUL INDIA | MAHARASHTRA | MUMBAI SUBUR | 400080 | 0000759 | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| NALINA | | R | MEHTA | RAJESH | | MEHTA | 4 SAWANT SADAI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400080 | 0000933 | | Amount for uncla | | 72.00 | 04-NOV-2025 | | | | | | RAJESHTMEHTA | | NO | NO | FY-3 |
| SAMIR | | | PRADHAN | RAMESH | | PRADHAN | 203 LOTUS B 1 8 INDIA | MAHARASHTRA | MUMBAI SUBUR | 400080 | 0001790 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | SHAMAPRADHANRAMESHPRADHA | | NO | NO | FY-3 |
| HITESH | | H | LAKHANI | H | | LAKHANI | F-1 SHANTI BHUV INDIA | MAHARASHTRA | MUMBAI SUBUR | 400080 | 0003140 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | ALPESHHLAKHANI | | NO | NO | FY-3 |
| NAYANTIKA | | | MAVCHI | G | K | MAVCHI | 11 KALPATARU GI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400080 | 0004246 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| RAMESHCHANDRA | | CHHOTALAL | PAREKH | MR | | CHHOTALAL | B-1 BHAGYODAY INDIA | MAHARASHTRA | MUMBAI SUBUR | 400080 | 0004988 | | Amount for uncla | | 225.00 | 04-NOV-2025 | | | | | | MADHURIKARAMESHCHANDRAPA | | NO | NO | FY-3 |
| SATISH | | RAGHUNATH | TALEKAR | RAGHUNATH | | | B 11 GALA NAGA INDIA | MAHARASHTRA | MUMBAI SUBUR | 400080 | 0005672 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| JAMNADAS | | VELJI | SHAH | SHAH | | | 5 NEELKANTH AN INDIA | MAHARASHTRA | MUMBAI SUBUR | 400086 | 0000897 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| ANIL | | B | GALA | BACHUBHAI | | | 2 GANESH KRUPI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400086 | 0001337 | | Amount for uncla | | 111.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| BIMAL | | | SANGHAVI | AC | | SANGHAVI | 150 JAWAN NAG INDIA | MAHARASHTRA | MUMBAI SUBUR | 400086 | 0002375 | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | AMRITLALSANGHAVI | | NO | NO | FY-3 |
| GOVINDLAL | | SHANALAL | SHAH | S | M | SHAH | 17 NATHALAL BH INDIA | MAHARASHTRA | MUMBAI SUBUR | 400086 | 0002882 | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| INDIANCORKMILLS | | PVT | LTD | LTD | | | SAKI VIHAR ROAI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400086 | 0003143 | | Amount for uncla | | 1311.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| JAYENDRA | | RATILAL | DOSHI | R | D | DOSHI | 605, ALPANA APA INDIA | MAHARASHTRA | MUMBAI SUBUR | 400086 | 0003315 | | Amount for uncla | | 81.00 | 04-NOV-2025 | | | | | | KANTABENDOSHI | | NO | NO | FY-3 |
| RAJNIKANT | | ANANDJI | KOTHARI | MRA | N | KOTHARI | ANAND KUTIR CA INDIA | MAHARASHTRA | MUMBAI SUBUR | 400086 | 0004659 | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | | | NO | NO | FY-3 |
| RATILAL | | | D

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MADHAV | NARAYAN | AGASKAR | N | G | AGASKAR | AGASKARS HOUS INDIA | MAHARASHTRA | THANE | 400603 | 0003982 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| UDAICHANDRA | BHALCHANDRA | PAI | MRB | V | PAI | RATAN GROUND INDIA | MAHARASHTRA | THANE | 400603 | 0005823 | | Amount for uncla | 54.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| GOVIND | LAL | KARNANI | B | B | KARNANI | 7111 PUNIT TOW INDIA | MAHARASHTRA | THANE | 400614 | 0002891 | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| HIMAGAURI | | PRADHAN | SH | YASHWANT | PRADHAN | SUYASH R S RH 3 INDIA | MAHARASHTRA | THANE | 400703 | 0000529 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | PRABHAWATIPRADHAN | | NO | NO | FY-3 |
| M | | VASUDEVAN | SHS | M | KRISHNAN | 25 KUBER PLOT 4 INDIA | MAHARASHTRA | THANE | 400705 | 0000453 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | KALYANIVASUDEVAN | | NO | NO | FY-3 |
| GOPAL | KESHAV | LIMAYE | K | G | LIMAYE | 501 GARDEN VIE' INDIA | MAHARASHTRA | THANE | 400705 | 0002874 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | ASHAGOPALLIMAYEANITAGOPALL | | NO | NO | FY-3 |
| LALITA | PRAFULL | JHAVERI | P | J | JHAVERI | 62/101 MAHARA INDIA | MAHARASHTRA | THANE | 400705 | 0003756 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | PRAFULLJAMNADASJHAVERIPANK | | NO | NO | FY-3 |
| NAILESH | RASIKLAL | MEHTA | RASIKLAL | HIRALAL | MEHTA | F-1/8-6 SECTOR- INDIA | MAHARASHTRA | THANE | 400706 | 0001485 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| ASHA | JHAMATMAL | RUHIYANI | | RUHIWANI | | 3B BLACK SMITH INDIA | MAHARASHTRA | THANE | 400706 | 0002084 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| JETHANAND | KISHINCHAND | RAMCHANDANI | KISHINCHAND | D | RAMCHANDANI | 2ND FLOOR SHIV INDIA | MAHARASHTRA | THANE | 400706 | IN3015491483700 | | Amount for uncla | 75.00 | 04-NOV-2025 | ACVPR5093B | | | | | | DRSURESHJETHANANDRAMCHANDANI | | NO | NO | FY-3 |
| SURAJ | | AGRAWAL | ATMARAM | | | ANKIT APTS 3RD INDIA | MAHARASHTRA | MUMBAI SUBUR | 401105 | 0001436 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| JAGDISH | CHANDRA | PUNETHA | TAPODHAN | | PUNETHA | A-301 CHANDRE INDIA | MAHARASHTRA | MUMBAI SUBUR | 401105 | 0001464 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | MANJUPUNETHA | | NO | NO | FY-3 |
| RASIKLAL | | KADHI | JAMNADAS | | KADHI | I 24 RADHUKUL A INDIA | MAHARASHTRA | MUMBAI SUBUR | 401209 | 0004878 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | MOHANLALKADHI | | NO | NO | FY-3 |
| VITHAL | RAMNATH | ALVE | MRR | G | ALVE | NEAR MANDOVI INDIA | GOA | NORTH GOA | 403101 | 0005899 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| RITAKUNJ | BIHARI | SHAH | SHIKUNJBIHARI | P | SHAH | C-16 ZACL COLOI INDIA | GOA | SOUTH GOA | 403726 | 0000545 | | Amount for uncla | 900.00 | 04-NOV-2025 | | | | | | | | KUNJBIHARIPOPATLALSHAH | | NO | NO | FY-3 |
| MILIND | | DATTATRAY | DATTATRAYG | VEDAK | | B-302 NEEL HARI INDIA | MAHARASHTRA | RATNAGIRI | 410206 | 0007043 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| MUKUND | DAMODAR | DHARAP | DAMODAR | H | DHARAP | 7/1 ENGINE HOU INDIA | MAHARASHTRA | PUNE | 411003 | 0003995 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| RAMESH | | KULKARNI | SONOPANT | | | 79/8 MANISHA P INDIA | MAHARASHTRA | PUNE | 411004 | 0001087 | | Amount for uncla | 180.00 | 04-NOV-2025 | | | | | | | | ASHWINIKULKARNI | | NO | NO | FY-3 |
| ANURADHA | | DATAR | VILAS | | DATAR | FLAT NO 301 ANI INDIA | MAHARASHTRA | PUNE | 411004 | 0002236 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| BALASAHEB | MALLAPPA | MALI | MALLAPPA | | | ZELAM APARTME INDIA | MAHARASHTRA | PUNE | 411004 | 0002480 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | LEELAVATIBALASHEBMALI | | NO | NO | FY-3 |
| SUBHASH | CHETANRAM | ASNANI | RC | R | ASNANI | SUBHASH S T V R INDIA | MAHARASHTRA | PUNE | 411004 | 0005091 | | Amount for uncla | 24.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| MRINAL | | KARANDIKAR | DINKAR | | | 767/2 INDIRA DN INDIA | MAHARASHTRA | PUNE | 411004 | 0007226 | | Amount for uncla | 300.00 | 04-NOV-2025 | | | | | | | | DINKARKARANDIKAR | | NO | NO | FY-3 |
| CHANDRA | SHEKHAR | SHRIKHANDE | S | G | SHRIKHANDE | 362 NW SINDH C INDIA | MAHARASHTRA | PUNE | 411007 | 0002563 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | | MEENAKSHISHRIKHANDE | | NO | NO | FY-3 |
| NIRMALA | | BALARAMAN | T | M | BALARAMAN | 4A KAMAL APART INDIA | MAHARASHTRA | PUNE | 411007 | 0004191 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| THODUKATTIL | MELETHIL | BALARAMAN | V | R | NEDUNGADI | 4A KAMAL APART INDIA | MAHARASHTRA | PUNE | 411007 | 0005794 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| KRISHNASASTRY | | THIAGARAJAN | S | KRISHNA | SASTRY | 140 SOMWARPE INDIA | MAHARASHTRA | PUNE | 411011 | 0003630 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| KUNAL | | BHATTACHARYA | S | N | BHATTACHARYY | B-38/39 MAYA N INDIA | MAHARASHTRA | PUNE | 411012 | 0006158 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | BARNALIBHATTACHARYA | | NO | NO | FY-3 |
| GOURI | MAHABALESWAR | NAIK | M | K | NAIK | BLDG. A-3 FLAT N INDIA | MAHARASHTRA | PUNE | 411018 | 0002941 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| SOU | NEELIMA | KULKARNI | GANESH | | KULKARNI | FLAT NO 16 YASH INDIA | MAHARASHTRA | PUNE | 411033 | 0001193 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| RAISHREE | SUBHASH | KULKARNI | MRS | G | KULKARNI | SUMITRA APARTI INDIA | MAHARASHTRA | PUNE | 411038 | 0004668 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| KETAN | | NAGARKAR | SHARAD | | | B-5 BLOCK NO-8 INDIA | MAHARASHTRA | PUNE | 411052 | 0001423 | | Amount for uncla | 30.00 | 04-NOV-2025 | | | | | | | | ROHINISNAGARKAR | | NO | NO | FY-3 |
| DILEEP | HANAMANT | JOSHI | MR | S | HANAMANT | PLOT NO 13 CHIN INDIA | MAHARASHTRA | PUNE | 411052 | 0002650 | | Amount for uncla | 37.50 | 04-NOV-2025 | | | | | | | | SUMATIHANAMANTJOSHI | | NO | NO | FY-3 |
| RAJASHRI | S | GANDHI | SHSASHANT | KUMAR | GANDHI | BAZAR PETH WAI INDIA | MAHARASHTRA | PUNE | 413114 | 0000374 | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | | SASHANTKUMARHGANDHI | | NO | NO | FY-3 |
| ASHOK | THAKORDAS | GUJARATHI | T | | DWARKADAS | "THAKORDWAR' INDIA | MAHARASHTRA | AHMEDNAGAR | 414005 | 0002091 | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| SUNANDA | MUKUND | AGARKAR | M | R | AGARKAR | "SHANTI DATT" I INDIA | MAHARASHTRA | BEED | 414203 | 0005698 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | MUKUNDRAMCHANDRAAGARKAR | | NO | NO | FY-3 |
| NARAYAN | SHANKAR | APTE | SHANKAR | GANESH | APTE | APTE NIWAS LOT INDIA | MAHARASHTRA | RATNAGIRI | 415722 | 0006478 | | Amount for uncla | 90.00 | 04-NOV-2025 | | | | | | | | HEMANNARAYANAPTENILIMAHEN | | NO | NO | FY-3 |
| TRASIVITTAL | PADMANABHA | SHENOY | PADMANABHA | | | 3 DEVAKINANDA INDIA | MAHARASHTRA | KOLHAPUR | 416003 | 0005772 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | LAUTAVITTALSHENOYVRINDARAM | | NO | NO | FY-3 |
| VARSHARANI | GAUTAM | PASOBA | BAPU | BHARMU | CHOUGULE | 723 BAJAR PETH INDIA | MAHARASHTRA | KOLHAPUR | 416106 | 1203600002374900 | | Amount for uncla | 75.00 | 04-NOV-2025 | AWWPP1301K | 20-JUL-1977 | | | | | | | | NO | NO | FY-3 |
| RADHABAI | GOPAL | GADRE | SHGOPAL | MAHADEO | GADRE | 468 RAVIWAR PE INDIA | MAHARASHTRA | SANGLI | 416416 | 0000778 | | Amount for uncla | 300.00 | 04-NOV-2025 | | | | | | | | GOPALMAHADEOGADRE | | NO | NO | FY-3 |
| SUNITA | PRAHLAD | ADVANI | PRAHLAD | H | ADVANI | 792/1 HIRA KUN INDIA | MAHARASHTRA | THANE | 421003 | 0005733 | | Amount for uncla | 105.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| KETAN | | DALAL | JAGDISH | | | RS-5-12-7 N R C ( INDIA | MAHARASHTRA | THANE | 421102 | 0001520 | | Amount for uncla | 30.00 | 04-NOV-2025 | | | | | | | | PRAVINADALAL | | NO | NO | FY-3 |
| SANJAY | | DHAGGA | B | D | DHAGGA | FLAT NO-502, BLI INDIA | MAHARASHTRA | THANE | 421301 | 0005440 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| CHANDRIKA | ANAND | BURDE | MRA | R | BURDE | RADHIKA PLOT N INDIA | MAHARASHTRA | THANE | 421203 | 0002522 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | ANANDRAGHVENDRABURDE | | NO | NO | FY-3 |
| DINESH | KUMAR | KEDIA | OM | PRAKASH | KEDIA | F-2/28, GREEN FI INDIA | MAHARASHTRA | THANE | 421301 | 0001463 | | Amount for uncla | 37.50 | 04-NOV-2025 | | | | | | | | MADHUDINESHKEDIA | | NO | NO | FY-3 |
| DINESHKUMAR | OMPRAKASH | KEDIA | OMPRAKASHB | KEDIA | | F2/28 GODREJ PA INDIA | MAHARASHTRA | THANE | 421301 | 0007207 | | Amount for uncla | 37.50 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| SRIKANT | K | CHARI | SHNV | K | CHARI | 33 GURUKRUPA I INDIA | MAHARASHTRA | THANE | 421304 | 0000570 | | Amount for uncla | 300.00 | 04-NOV-2025 | | | | | | | | SHRIRAMKCHARI | | NO | NO | FY-3 |
| MADHAVRAO | BALWANT | PATIL | MR | | BALWANT | LAXMI NIWAS PE INDIA | MAHARASHTRA | NASHIK | 422003 | 0003819 | | Amount for uncla | 300.00 | 04-NOV-2025 | | | | | | | | HIRABAIMADHAVRAOPATEL | | NO | NO | FY-3 |
| SURAJ | PARKASH | GROVER | MRBAKHSHI | R | GROVER | G-89 GANDHI NA INDIA | MAHARASHTRA | NASHIK | 422006 | 0005127 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | MUKUNDRAMCHANDRAAGARKAR | | NO | NO | FY-3 |
| ASHWINI | ASHOK | KOLHATKAR | KOLHATKAR | | | SARTHAK 15 GUL INDIA | MAHARASHTRA | NASHIK | 422010 | 0006182 | | Amount for uncla | 90.00 | 04-NOV-2025 | | | | | | | | ASHOKBALVANTKOLHATKAR | | NO | NO | FY-3 |
| PANKAJ | | PALEJA | LAXMIDAS | | PALEJA | CANARA BANK JA INDIA | MAHARASHTRA | NASHIK | 422101 | 0004542 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| JETHIBAI | MELAPSINGH | NARSINGHANI | M | S | NARSINGHANI | 303 PARVATI NIVI INDIA | MAHARASHTRA | NASHIK | 422401 | 0003275 | | Amount for uncla | 108.00 | 04-NOV-2025 | | | | | | | | MADHAVSINGHBINARSINGHANI | | NO | NO | FY-3 |
| TARUN | M | NARSINGHANI | M | B | NARSINGHANI | 303 PARVATI NIVI INDIA | MAHARASHTRA | NASHIK | 422401 | 0005770 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | | RENUKAMNARSINGHANI | | NO | NO | FY-3 |
| DEORAM | | PARDESHI | T | K | TUSE | HANUMAN PRES INDIA | MAHARASHTRA | MUMBAI SUBUR | 423106 | 0002724 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| SWARUPA | SRIKANT | PAREKH | SHRIKANT | | VITTHALDAS | 2374 AZAD CHOI INDIA | MAHARASHTRA | MUMBAI SUBUR | 423401 | IN3012715428320 | | Amount for uncla | 75.00 | 04-NOV-2025 | AQNPP5831D | | | | | | | | | NO | NO | FY-3 |
| GOPALKRISHNA | MAGANLAL | JAKHETE | MAGANLAL | | JAKHETE | 268 BALIRAM PE' INDIA | MAHARASHTRA | JALGAON | 425001 | 0001832 | | Amount for uncla | 12.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| INDRAVADAN | VADILAL | GANDHI | V | K | GANDHI | PATEL FALIA NAVI INDIA | MAHARASHTRA | NANDURBAR | 425418 | 0003169 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | HANSAINDRAVADANGANDHI | | NO | NO | FY-3 |
| DEEPAK | RADHESHYAM | JHUNJHUNWALA | R | | JUNJHUNWALA | ANAND NIWAS O INDIA | MAHARASHTRA | AURANGABAD | 431001 | 0001409 | | Amount for uncla | 225.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| DEEPAK | R | JHUNJHUNWALA | R | S | JHUNJHUNWALA | ANAND NIWAS N INDIA | MAHARASHTRA | AURANGABAD | 431001 | 0001446 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| SHAKUN | | LAHEJA | SH | SHYAM | LAHEJA | KAMAL KUNJ 4/6 INDIA | MAHARASHTRA | NAGPUR | 440013 | 0000380 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | SHYAMLAHEJA | | NO | NO | FY-3 |
| HARIKRISHNARAO | | JOG | MRR | HARI | JOG | HOUSE NO 2 STA INDIA | MAHARASHTRA | NAGPUR | 440013 | 0002978 | | Amount for uncla | 48.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| DEEPAK | D | DESHMUKH | SH | DINKARRAO | DESHMUKH | C/O DR V A DESH INDIA | MAHARASHTRA | AKOLA | 444004 | 0000661 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| VIDYA | | PIMPLIKAR | SADANAND | | | 78 RAVINDRA NA INDIA | MADHYA PRADE | INDORE | 452001 | 0001529 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| JATAN | | BARLA | S | R | BARLA | C/O SH S R BARLI INDIA | MADHYA PRADE | INDORE | 452001 | 0003350 | | Amount for uncla | 48.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| K | SUNDAR | RAMAN | R | | KRISHNAMOORT | 27/2 NEW PALAS INDIA | MADHYA PRADE | INDORE | 452001 | 0003643 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| PREM | KUMAR | AGRAWAL | MR | SURAJMAL | AGARWAL | 102 AKASH VANI INDIA | MADHYA PRADE | INDORE | 452001 | 0004603 | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| USHA | | VERMA | ASHOK | KUMAR | VERMA | C/O ASHOK METI INDIA | MADHYA PRADE | INDORE | 452001 | 0005884 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| PREETI | | MUKHI | VIJAY | | | C/O JAMNADAS T INDIA | MADHYA PRADE | INDORE | 452002 | 0001099 | | Amount for uncla | 69.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| LALIT | KUMAR | SUREKA | SHUBHKARAN | | SUREKA | S G S I T S ROAD ; INDIA | MADHYA PRADE | INDORE | 452003 | 0003768 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| SURENDRA | NATH | SHASTRI | MRS | K | SHASTRI | 9 LAD COLONY 9 INDIA | MADHYA PRADE | INDORE | 452003 | 0005086 | | Amount for uncla | 18.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| ASHOK | | AGRAWAL | OMPRAKASH | | AGRAWAL | C/O ASHOK ASBE INDIA | MADHYA PRADE | INDORE | 452006 | 0002253 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| USHA | AKHILESH | JAIN | SHAKHILESH | KUMAR | JAIN | ENERGY HOUSE 1 INDIA | MADHYA PRADE | INDORE | 452016 | 0000426 | | Amount for uncla | 7.50 | 04-NOV-2025 | | | | | | | | AKHILESHKUMARJAIN | | NO | NO | FY-3 |
| DINESHCHANDRA | N | SHAH | MANILAL | C | SHAH | C/O K S SHAH 39 INDIA | MADHYA PRADE | RATLAM | 457227 | 0002764 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| NARAYANGANPAT | RAO | BODAS | G | B | BODAS | 103 NEOTERK TEI INDIA | MADHYA PRADE | GWALIOR | 474002 | 0004095 | | Amount for uncla | 24.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| N | G | BODAS | G | B | BODAS | 22/103, RAVI NAI INDIA | MADHYA PRADE | GWALIOR | 474002 | 0006641 | | Amount for uncla | 24.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| KUSUM | | NANDA | SHS | K | NANDA | B-155 NEAR OFFI INDIA | MADHYA PRADE | JABALPUR | 482001 | 0000311 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | SKNANDA | | NO | NO | FY-3 |
| ARCHANA | | BANERJEE | MRB | N | BANERJEE | CIVIL LINES P O N INDIA | MADHYA PRADE | UMARIA | 484555 | 0002000 | | Amount for uncla | 222.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| MANOHAR | LAL | DAHARWAL | LATESHRID | R | DAHARWAL | PLOT NO 10 PHA INDIA | CHHATTISGARH | DURG | 490006 | 0003986 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | PUSHPADAHARWAL | | NO | NO | FY-3 |
| REKHA | | SEKHRI | SUBHASH | CHANDER | SEKHRI | QR NO 1-B/23 SE INDIA | CHHATTISGARH | DURG | 490006 | 0004944 | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | | SUBHASCHANDERSEKHRI | | NO | NO | FY-3 |
| G | VENKAT | REDDY | SHG | S | REDDY | SHANTI NILAYAM INDIA | CHHATTISGARH | RAIPUR | 492001 | 0000691 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| LALIT | H | SHAH | LATESHHIRJI | W | SHAH | 20 HIG SHANKAR INDIA | MADHYA PRADE | PANNA | 492007 | 0000700 | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | | LAXMILSHAH | | NO | NO | FY-3 |
| LALIT | H | SHAH | MRH | H | SHAH | 20 HIG SHANKAR INDIA | MADHYA PRADE | PANNA | 492007 | 0003716 | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| MOHAN | RAO | CHEPYARA | CH | THIRPATH | RAO | M K & CO SHARE INDIA | TELANGANA | HYDERABAD | 500001 | 0001216 | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| ABUL | | HASSAN | NURUL | | HASSAN | 3 6 319 HYDERGI INDIA | TELANGANA | HYDERABAD | 500001 | 0002108 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | TAJAMMULHUSAIN | | NO | NO | FY-3 |
| QAMER | | | AFSHAN | DAWOOD | BHAI | 3 6 319 HYDERGI INDIA | TELANGANA | HYDERABAD | 500001 | 0004626 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | ABULHASSAN | | NO | NO | FY-3 |
| RAJAN | N | BALDEV | MR | | NARAINDAS | H NO 3-6-283/1 I INDIA | TELANGANA | HYDERABAD | 500001 | 0004652 | | Amount for uncla | 24.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| SANATKUMAR | VADILAL | MEHTA | MRV | P | MEHTA | 4-2-282 SULTAN I INDIA | TELANGANA | HYDERABAD | 500001 | 0005071 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| TANVEER | TAJ | SHAHEEN | MR | TAJAMMUL | HUSAIN | D/O DR TAJAMM INDIA | TELANGANA | HYDERABAD | 500001 | 0005775 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| TAUFIQ | | HASSAN | NURUL | | HASSAN | 3 6 319 HYDERGI INDIA | TELANGANA | HYDERABAD | 500001 | 0005791 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | ABULHASSAN | | NO | NO | FY-3 |
| CHANDULAL | PUNJALAL | TRIVEDI | MRP | C | TRIVEDI | C/O HYDERABAD INDIA | TELANGANA | HYDERABAD | 500003 | 0002516 | | Amount for uncla | 6.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| HARISCHANDRA | R | MEHTA | RANCHODDAS | N | MEHTA | 97/A IST FLOOR I INDIA | TELANGANA | HYDERABAD | 500003 | 0003038 | | Amount for uncla | 300.00 | 04-NOV-2025 | | | | | | | | VIRBALAHMEHTA | | NO | NO | FY-3 |
| KANCHANLAL | CHANDULAL | MEHTA | MRC | P | MEHTA | MEHTA MAHAL 4 INDIA | TELANGANA | HYDERABAD | 500003 | 0003392 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| MAHENDRA | NATH | TRIPATHI | PANCHANAN | | TRIPATHI | AREA MANAGER, INDIA | TELANGANA | HYDERABAD | 500003 | 0004001 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| PRABHAVATI | | KODURI | VENKATA | | SRKODURI | MANGA BUILDIN INDIA | TELANGANA | HYDERABAD | 500003 | 0004458 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| RAMU | | KARUMBUR | LATEK | S | RAJAGOPALAN | 6 6 425/4 GANDH INDIA | TELANGANA | HYDERABAD | 500003 | 0004775 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| VENETA | A | PATNY | MRA | N | PATNY | ASHOK GARDEN' INDIA | TELANGANA | HYDERABAD | 500003 | 0005895 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| VIVEKKUMAR | V | RANAWAT | VARDICHAND | | RANAWAT | H NO 1-8-220 TO INDIA | TELANGANA | HYDERABAD | 500003 | 0006097 | | Amount for uncla | 813.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| ANURADHA | | SEELAM | JAGANMOHAN | R | SEELAM | 6 3 569/3/B SOM INDIA | TELANGANA | HYDERABAD | 500004 | 0002107 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| KOCHIKAR | RAMESH | PAI | LATEK | VENKATESH | PAI | 6-3-552 SOMAJIC INDIA | TELANGANA | HYDERABAD | 500004 | 0003494 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | KOCHIKARRAMACHANDERPAI | | NO | NO | FY-3 |
| KALAPATAPU | PURANCHANDRA | SARMA | K | | SARMA | 6-3-609/189 ANJ INDIA | TELANGANA | HYDERABAD | 500004 | 0003699 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| RAMAKRISHNA | G | P | GVV | B | SARMA | 6-3-609/136 ANJ INDIA | TELANGANA | HYDERABAD | 500004 | 0004908 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | SARMAGVVB | | NO | NO | FY-3 |
| PREMA | | PANDE | MRM | P | PANDE | QRS NO 11 CIEFL INDIA | TELANGANA | HYDERABAD | 500007 | 0004598 | | Amount for uncla | 105.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| MANI | DEVI | SINGHI | AMOLAK | CHAND | SINGH | C/O RAVINDRA S INDIA | TELANGANA | HYDERABAD | 500009 | 0004031 | | Amount for uncla | 90.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| NARAYAN | | SUBRAMANI | LATEG | NARAYAN | AIYAR | 36 WAHAB NAGA INDIA | TELANGANA | HYDERABAD | 500009 | 0004185 | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| PRAHLAD | | SARDA | SH | PURSHOTAM | SARDA | SRI INVESTMENT INDIA | TELANGANA | HYDERABAD | 500012 | 0000532 | | Amount for uncla | 108.00 | 04-NOV-2025 | | | | | | | | SITARAMBHAGIRATHSARDA | | NO | NO | FY-3 |
| BIRDHI | CHAND | AGARWAL | SURAJMAL | | AGARWAL | 5-3-404 TOPEKHI INDIA | TELANGANA | HYDERABAD | 500012 | 0002361 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| RAJA | RAM | LADDHA | SH | MOHANLAL | LADHA | 14 6 10 BEGUM I INDIA | TELANGANA | HYDERABAD | 500012 | 0005029 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| KESHO | NATH | KHURANA | NANDLAL | | KHURANA | NO 204 SHOBHAI INDIA | TELANGANA | HYDERABAD | 500016 | 0001766 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | BNKHURANA | | NO | NO | FY-3 |
| KUSUMAMOHANA | RAO | KILARU | MR | BALKRISHNA | RAO | SRI LAKSHMI 12 - INDIA | TELANGANA | HYDERABAD | 500017 | 0003652 | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| RESHA | | PANDEY | SHD | S | PANDEY | SUBHADRA BHAI INDIA | TELANGANA | HYDERABAD | 500026 | 0000086 | | Amount for uncla | 45.00 | 04-NOV-2025 | | | | | | | | DAYASHANKARPANDEY | | NO | NO | FY-3 |
| BABU | PRASAD | KODURI | VENKATASUBBA | RAO | KODURI | PLOT NO 46 DR S INDIA | TELANGANA | HYDERABAD | 500026 | 0001065 | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| SRINIVAS | | VAKKALAGADDA | V | A | GUPTA | 10 2 195 EAST MI INDIA | TELANGANA | HYDERABAD | 500026 | 0005661 | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| BABU | PRASAD | KOPURI | K | VENKATA | SUBBA | PLOT NO.46 DR.S INDIA | TELANGANA | HYDERABAD | 500026 | 0006495 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| SURYAPRAKASA | RAO | YERRAMILLI | Y | RAMACHANDA | RAO | 3 5 1140 RAMKO INDIA | TELANGANA | HYDERABAD | 500027 | 0005262 | | Amount for uncla | 81.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| SATYANARAYAN | | JHAWAR | PARAS | RAM | JHAWAR | 3-3-822 FLAT NO INDIA | TELANGANA | HYDERABAD | 500027 | 0005265 | | Amount for uncla | 81.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| MAHESH | KUMAR | MAHESHWARY | BRIJ | MOHAN | MAHESHWARY | 10 3 281/2 MOLI INDIA | TELANGANA | HYDERABAD | 500028 | 0003881 | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| RANGARAO | | ALAPATI | PEDDAPULLAIAH | | | 6 BANJARA AVEN INDIA | TELANGANA | HYDERABAD | 500034 | 0001391 | | Amount for uncla | 300.00 | 04-NOV-2025 | | | | | | | | SREENIVASARAOSAKHAMURI | | NO | NO | FY-3 |
| BOPPANA | | KAMALA | B | V | RANGARAO | PLOT NO 1001 RI INDIA | TELANGANA | HYDERABAD | 500034 | 0002474 | | Amount for uncla | 30.00 | 04-NOV-2025 | | | | | | | | BOPPANAJYOTI | | NO | NO | FY-3 |
| RAMKISTAYYA | | VEDULLA | MR | N | VEDULLA | 8/10/F/4 VIDHYA INDIA | TELANGANA | HYDERABAD | 500044 | 0004651 | | Amount for uncla | 33.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| YS | N | MOORTHY | MRY | K | RAO | CLAIMS DEPT L I INDIA | ANDHRA PRADE | HYDERABAD | 500463 | 0006116 | | Amount for uncla | 25.50 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| RAMPAL | | ATTAL | ROOPHAND | | ATTAL | 6 3 550/3/1/2 SC INDIA | ANDHRA PRADE | HYDERABAD | 500482 | 0001750 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| BIMALKANTI | | DHARCHOUDHU | LATE | LK | DHARCHOUDHU | H NO 37-123/1 P INDIA | ANDHRA PRADE | HYDERABAD | 500556 | 0002394 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| KAVITA | | KHYANI | SH | LAKHMICHAND | KHYANI | C/O CHIMANDAS INDIA | TELANGANA | NIZAMABAD | 503001 | 0004493 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | | NO | NO | FY-3 |
| BRAHMANANDAM | V | V | SUBBARAO | V | V | H NO 7 4 50 IND INDIA | TELANGANA | ADILABAD | 504106 | 0001707 | | Amount for uncla

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| THEINVESTMENTTRUSTOF | INDIA | LTD | LTD | | | KOTHARI BUILDI | INDIA | TAMIL NADU | CHENNAI | 600034 | 0005812 | | | Amount for uncla | | 48.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| K | | PASUPATHY | KRISHNAMURTHY | | | FLAT 2, II FLOOR | INDIA | TAMIL NADU | CHENNAI | 600034 | 0006802 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SASIKALA | | SIVASUBRAMANI | SIVASUBRAMANIAM | | N | CORAL OLD 69 NI | INDIA | TAMIL NADU | CHENNAI | 600034 | IN301313208939030 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | AAVPS4818B | | | ANANDSIVASUBRA | MANIAM | | | | NO | NO | FY-3 |
| KISHORE | D | TALREJA | DEEPCHAND | | TALREJA | 47 A BLOCK ANN | INDIA | TAMIL NADU | CHENNAI | 600102 | 0003613 | | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | SURESHDTALREJA | | | | NO | NO | FY-3 |
| NIRMALA | | D | VISHINDAS | | | 47 A BLOCK ANN | INDIA | TAMIL NADU | CHENNAI | 600102 | 0004280 | | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| POONAM | | CHABRIA | VISHINDAS | | CHABRIA | 47A BLOCK ANNI | INDIA | TAMIL NADU | CHENNAI | 600102 | 0004564 | | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | KISHOREDTALREJA | | | | NO | NO | FY-3 |
| RAMA | D | ADHIA | MR | DALIP | ADHIA | C/O DIRANI INTE | INDIA | TAMIL NADU | CHENNAI | 600102 | 0004639 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SHAKUNTALA | | D | MANOHAR | | | 47 A BLOCK ANN | INDIA | TAMIL NADU | CHENNAI | 600102 | 0005277 | | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ANDAL | | | R | | SRINIVASAN | 6/12 HUZUR ROA | INDIA | TAMIL NADU | COIMBATORE | 641018 | 0002248 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| J | | | NIRMALA | R | | JANAKIRAMAN | ASHOKA BUILDIN | INDIA | TAMIL NADU | COIMBATORE | 641018 | 0003309 | | | Amount for uncla | | 90.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| S | GOPALA | KRISHNAN | LATE | R | SRINIVASAN | 6/12 HUZUR ROA | INDIA | TAMIL NADU | COIMBATORE | 641018 | 0005723 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| T | V | KANNAN | T | R | VENKATARAMAN | P B NO 3810 LIC | INDIA | TAMIL NADU | COIMBATORE | 641018 | 0005768 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| AMMUKUTTY | | ACHUTHAN | LATESRI | M | ACHUTHAN | CARE PADMA ME | INDIA | KERALA | ERNAKULAM | 682011 | 0002104 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | ACHUTHANMADHAVAN | | | | NO | NO | FY-3 |
| SHANTAMADHAVAN | M | D | A | | MADHAVAN | XXXVI/176 9 MG | INDIA | KERALA | ERNAKULAM | 682011 | 0005247 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SHANTA | | MADHAVAN | ACHUTHAN | | MADHAVAN | C/O PADMA MEE | INDIA | KERALA | ERNAKULAM | 682011 | 0005639 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | ACHUTHANMADHAVAN | | | | NO | NO | FY-3 |
| SUNITA | | JAIN | SHSAMPAT | LAL | JAIN | FLAT NO-3B, LOK | INDIA | WEST BENGAL | NORTH 24 PARG | 700157 | 0000170 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| KISHAN | | BAGRI | SHM | C | BAGRI | C/O RAJDHANI IN | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000253 | | | Amount for uncla | | 6.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| MANISHA | | MAHESHWARI | SHM | L | MAHESHWAI | C/O LODHA & CO | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000313 | | | Amount for uncla | | 6.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| BIMAL | SINGH | BHUTORIA | SH | TOLAMAL | BHUTORIA | 11, ASHOK ROAD | INDIA | WEST BENGAL | KOLKATA | 700027 | 0000403 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| BHAWAR | LAL | GANG | SH | HEMRAJ | GANG | C/O G P JAJU & C | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000714 | | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ARUN | | SULTANIA | SHRATAN | LAL | SULTANIA | C/O DHUNSERI T | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000827 | | | Amount for uncla | | 30.00 | 04-NOV-2025 | | | | | RATANLALSULTANIA | | | | NO | NO | FY-3 |
| RAJVIKUMAR | H | SHETH | SHHASMUKHKHO | P | SHETH | 27 AMARTOLLA L | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000887 | | | Amount for uncla | | 24.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ANANDI | LAL | AGARWAL | RAGHUBIR | | AGARWAL | B 39 71 CANNIN | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000923 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RAJENDRA | KUMAR | AGARWAL | RAGHUBIR | | AGARWAL | B 39 71 CANNIN | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000924 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| PARUL | J | SHAH | JATIN | | SHAH | C/O H K TRADINE | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000998 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | JAYABENSHAH | | | | NO | NO | FY-3 |
| PARUL | J | SHAH | JATIN | | SHAH | C/O H K TRADINE | INDIA | WEST BENGAL | KOLKATA | 700001 | 0001064 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | JAYABENSHAH | | | | NO | NO | FY-3 |
| PRAKASH | | BAID | CHATTURBHUJ | | BAID | C/O G P JAJU & C | INDIA | WEST BENGAL | KOLKATA | 700001 | 0001184 | | | Amount for uncla | | 3.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| BIMALA | | AGRAWAL | GK | | AGRAWAL | TODI CHAMBERS | INDIA | WEST BENGAL | KOLKATA | 700001 | 0002385 | | | Amount for uncla | | 48.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| DEEPAK | KUMAR | DAGA | MEGHRAJ | | DAGA | C/O M R DAGA & | INDIA | WEST BENGAL | KOLKATA | 700001 | 0002773 | | | Amount for uncla | | 96.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| FAKHRI | | ATTARI | ADAMALI | | | C/O APEX COMM | INDIA | WEST BENGAL | KOLKATA | 700001 | 0002820 | | | Amount for uncla | | 111.00 | 04-NOV-2025 | | | | | ARVAATTARI | | | | NO | NO | FY-3 |
| JETHMAL | | MAROTI | S | L | MAROTI | C/O PLASTOMCK | INDIA | WEST BENGAL | KOLKATA | 700001 | 0003263 | | | Amount for uncla | | 6.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| LALITA | DEVI | KHETAN | MR | PURUSHOTTAM | KHETAN | C/O WONDERPAI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0003722 | | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| MAHESH | BHIWANI | WALA | SHRIRN | BHIWANI | WALA | C/O SHRI RAGHU | INDIA | WEST BENGAL | KOLKATA | 700001 | 0004056 | | | Amount for uncla | | 105.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| NARENDRA | D | MEHTA | DHANJI | M | MEHTA | STATE BANK OF S | INDIA | WEST BENGAL | KOLKATA | 700001 | 0004174 | | | Amount for uncla | | 39.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| OM | PRAKASH | SODHANI | RAM | NIWAS | SODHANI | 32 EZRA STREET | INDIA | WEST BENGAL | KOLKATA | 700001 | 0004326 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| PARAS | MAL | JAIN | S | R | JAIN | C/O J B METAL IN | INDIA | WEST BENGAL | KOLKATA | 700001 | 0004451 | | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RAJ | KUMARI | SODHANI | OM | PRAKASH | SODHANI | C/O OM PRAKASI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0004757 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RAKESH | KUMAR | MALANI | SHH | R | MALANI | C/O M/S R S MAL | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005016 | | | Amount for uncla | | 9.00 | 04-NOV-2025 | | | | | SHASHIMALANI | | | | NO | NO | FY-3 |
| SANWAR | MAL | PATODIA | H | P | PATODIA | 2 LAL BAZAR STR | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005216 | | | Amount for uncla | | 48.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SAMPAT | RAI | BAPNA | LIKHMICHAND | | BAPNA | C/O KRISHNALAL | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005556 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| PRAMOD | KUMAR | KOTHARI | MOLL | CHAND | KOTHARI | 146/2 OLD CHINJ | INDIA | WEST BENGAL | KOLKATA | 700001 | 0006241 | | | Amount for uncla | | 3.00 | 04-NOV-2025 | | | | | SUMANKOTHARI | | | | NO | NO | FY-3 |
| SAMIR | KUMAR | SHETH | KISHOR | KUMAR | SHETH | C/O HARKISHORI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0006282 | | | Amount for uncla | | 300.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| HARI | KISHAN | MALL | LATESHRAM | KISHAN | MALL | C/O SHREE GANE | INDIA | WEST BENGAL | KOLKATA | 700006 | 0000454 | | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SHANTIDEVI | | BAID | SH | KANHAIYALAL | BAID | C/O K L BAID 243 | INDIA | WEST BENGAL | KOLKATA | 700006 | 0006637 | | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | KANHAIYALALBAID | | | | NO | NO | FY-3 |
| PREMLATA | | GOYAL | R | K | GOYAL | PO B NO 11416 2 | INDIA | WEST BENGAL | KOLKATA | 700006 | 0004440 | | | Amount for uncla | | 37.50 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| PRAMOD | KUMAR | AGARWAL | R | K | AGARWAL | 58/4 GIRISH PARI | INDIA | WEST BENGAL | KOLKATA | 700006 | 0004446 | | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ALPANA | | DUTT | SAIBAL | | DUTT | 181 RAMESH DU | INDIA | WEST BENGAL | KOLKATA | 700006 | 0006166 | | | Amount for uncla | | 6.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ACCAMMA | | CHINAMAL | JC | M | CHIRAMAL | 31 CIRCUS AVEN | INDIA | WEST BENGAL | KOLKATA | 700017 | 0002096 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| KAMAL | NAIN | SARAF | SARAF | | | 56 KARNANI ESTA | INDIA | WEST BENGAL | KOLKATA | 700017 | 0020039 | | | Amount for uncla | | 39.00 | 04-NOV-2025 | | | | | KANAKLATASARAF | | | | NO | NO | FY-3 |
| ANIL | KUMAR | MOOKIM | R | G | MOOKIM | 161 G T ROAD PC | INDIA | WEST BENGAL | KOLKATA | 700027 | 0001414 | | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ABHISHEK | JAIN | MINOR | AKHIL | CHANDRA | JAIN | SC DIAMOND TO | INDIA | WEST BENGAL | KOLKATA | 700027 | 0002100 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | OAKHILCHANDRAJAIN | | | | NO | NO | FY-3 |
| SUSHILA | | BHARTIA | G | P | BHARTIA | A-401, BLD-129, | INDIA | KARNATAKA | BANGALORE URE | 560016 | 0005221 | | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| KALPANA | | DEY | SUBODH | C | DEY | FE-396 SALT LAKI | INDIA | WEST BENGAL | NORTH 24 PARG | 700091 | 0003487 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SURESH | KUMAR | BARARIA | H | C | BARARIA | SHANTI NIKETAN | INDIA | WEST BENGAL | NORTH 24 PARG | 700101 | 0005243 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ANAND | | BAJORIA | SHMAHESH | CHADRA | BAJORIA | PLOT NO 100, SE | INDIA | WEST BENGAL | SOUTH 24 PARG | 700105 | 0000864 | | | Amount for uncla | | 6.00 | 04-NOV-2025 | | | | | PUSPABAJORIA | | | | NO | NO | FY-3 |
| PUSPA | | BAJORIA | MAHESH | CHANDRA | BAJORIA | PLOT NO 100, SE | INDIA | WEST BENGAL | SOUTH 24 PARG | 700105 | 0001006 | | | Amount for uncla | | 18.00 | 04-NOV-2025 | | | | | ANANDBAJORIA | | | | NO | NO | FY-3 |
| PRAVEEN | KUMAR | BACHHAWAT | SH | DHANPAT | BACHHAWAT | 9 WATKINS LANE | INDIA | WEST BENGAL | HOWRAH | 711101 | 0000739 | | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| MITESH | KUMAR | BAGARIA | SHPRAHLAD | KUMAR | BAGARIA | 4TH FLOOR 50 BE | INDIA | WEST BENGAL | HOWRAH | 711101 | 0000801 | | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| KUSUM | DEBI | SARAF | BIMAL | KUMAR | SARAF | P-31 VIVEKANAN | INDIA | WEST BENGAL | HOWRAH | 711101 | 0003638 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| MADHURI | DEBI | SARAF | PABAN | KUMAR | SARAF | P 31 VIVEKANAN | INDIA | WEST BENGAL | HOWRAH | 711101 | 0004024 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SUKUMAR | | PANDEY | MRH | P | PANDEY | 7 RAMJI HAZRA L | INDIA | WEST BENGAL | HOWRAH | 711101 | 0005084 | | | Amount for uncla | | 36.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SHIV | KUMAR | RATHI | GIRDHAR | LAL | RATHI | 502 SHREE APAR | INDIA | WEST BENGAL | HOWRAH | 711102 | 0001316 | | | Amount for uncla | | 3.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| PANKAJ | KUMAR | KUNDU | LATEA | K | KUNDU | W ROAD EXTENS | INDIA | WEST BENGAL | HOWRAH | 711105 | 0004438 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| HARISH | KUMAR | DINODIA | MR | KIRPARAM | DINODIA | 71/1, BHAIRAV D | INDIA | WEST BENGAL | HOWRAH | 711106 | 0002982 | | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| PURUSHOTTAMDASS | | MAHESHWARI | LATESRIS | K | LAKHOTIA | 50/4 LIBRARY RD | INDIA | WEST BENGAL | HOOGHLY | 712124 | 0004447 | | | Amount for uncla | | 201.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| DEBASIS | | CHATTERJEE | LATESHIBHABANI | CHARAN | CHATTERJEE | 14 GHOSHPARA I | INDIA | WEST BENGAL | HOOGHLY | 712204 | 0000631 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| GHANSHYAM | | AGARWAL | GULAB | CHAND | AGARWAL | 41 NEW STATION | INDIA | WEST BENGAL | HOOGHLY | 712232 | 0000673 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RAJ | KUMARI | DAGA | SUSHIL | KUMAR | DAGA | C/O S K DAGA C | INDIA | WEST BENGAL | HOOGHLY | 712233 | 0004900 | | | Amount for uncla | | 81.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| JAYANTI | | BHATTACHARJEE | LATESRIS | C | BHATTACHARJEE | 19 S C MUKHERJI | INDIA | WEST BENGAL | HOOGHLY | 712235 | 0003265 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | SAMBHUCHARANBHATTACHARYY | | | | NO | NO | FY-3 |
| BARUN | | SARKAR | LATE | T | SARKAR | PURKANA BAZAR | INDIA | WEST BENGAL | BARDHAMAN | 713146 | 0002359 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | BASUDEBSARKAR | | | | NO | NO | FY-3 |
| GOBIND | KUMAR | GOYAL | GYANI | RAM | GOYAL | PRACHI, APCAR C | INDIA | WEST BENGAL | BARDHAMAN | 713304 | 0001663 | | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | ARJUNKABRA | | | | NO | NO | FY-3 |
| RAJENDRA | KUMAR | LUHARUWALA | R | P | LUHARUWALA | POST BOX NO 30 | INDIA | WEST BENGAL | BARDHAMAN | 713347 | 0004756 | | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RAJ | KUMARI | MALL | MANIKLAL | | DAMMANI | C/O ELECTROMA | INDIA | WEST BENGAL | PURULIA | 723101 | 12044700042976B6 | | | Amount for uncla | AEOPM1635D | 300.00 | 04-NOV-2025 | AEOPM1635D | 08-SEP-1962 | | SRINIWASAMALL | NANDKISHORMALL | | | | NO | NO | FY-3 |
| PUSHPA | DEVI | MALL | GWAL | DAS | CHANDAK | C/O ELECTROMA | INDIA | WEST BENGAL | PURULIA | 723101 | 12044700044196O6 | | | Amount for uncla | AEOPM1634C | 123.00 | 04-NOV-2025 | AEOPM1634C | 07-NOV-1956 | | PRATULMALL | GHANSHYAMDASSMALL | | | | NO | NO | FY-3 |
| VINAY | KUMAR | DAVE | GULATI | LATE | RAJESH | KUMAR | R K INDUSTRIES | INDIA | WEST BENGAL | JALPAIGURI | 734401 | 0001480 | | | Amount for uncla | | 420.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| MALCHAND | | | SHACKSARIA | BADRI | PRASAD | SHACKSARIA | C/O FRIENDS TRA | INDIA | WEST BENGAL | JALPAIGURI | 734401 | 0006903 | | | Amount for uncla | | 261.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RAM | BABU | MANTRY | B | L | MANTRY | C/O MANTRY & A | INDIA | WEST BENGAL | JALPAIGURI | 734405 | 0001071 | | | Amount for uncla | | 36.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| INDIRA | | MAHESWARI | J | P | MAHESWARI | C/O SATYANARA | INDIA | WEST BENGAL | JALPAIGURI | 735101 | 0003161 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| BANI | DAS | GUPTA | SND | | GUPTA | B 2/169 KALYANI | INDIA | WEST BENGAL | NADIA | 741235 | 0002384 | | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| PUNAM | | | SINGH | RANJEET | PRASAD | SINGH | W/O RANJEET PR | INDIA | WEST BENGAL | MURSHIDABAD | 742201 | 0001153 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | RANJEETPRASADSINGH | | | | NO | NO | FY-3 |
| DIPAK | | | RAKSHIT | MRB | K | RAKSHIT | 16/1 NAKARI MO | INDIA | WEST BENGAL | NORTH 24 PARG | 743145 | 0002778 | | | Amount for uncla | | 105.00 | 04-NOV-2025 | | | | | GOURIRAKSHIT | | | | NO | NO | FY-3 |
| GOUR | MOHON | DASDE | LATESRIA | K | DASDE | P 7/11 S CENTRA | INDIA | WEST BENGAL | NORTH 24 PARG | 743145 | 0002885 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | NIHARKANADASDE | | | | NO | NO | FY-3 |
| GOURI | | RAKSHIT | DEEPAK | | RAKSHIT | 16/1 NAKARI MO | INDIA | WEST BENGAL | NORTH 24 PARG | 743145 | 0002950 | | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | DIPAKRAKSHIT | | | | NO | NO | FY-3 |
| GOURI | | | RAKSHIT | MR | DIPAK | RAKSHIT | 16/1 NAKARI MO | INDIA | WEST BENGAL | NORTH 24 PARG | 743145 | 0002951 | | | Amount for uncla | | 30.00 | 04-NOV-2025 | | | | | MOUMITARAKSHIT | | | | NO | NO | FY-3 |
| SUBODH | CHANDRA | DEY | LATEJ | C | DEY | S M BOSE ROAD | INDIA | WEST BENGAL | NORTH 24 PARG | 743177 | 0005220 | | | Amount for uncla | | 90.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| KUMUD | | GARG | BAIJ | NATH | GARG | C/O S.H.L.C BANS | INDIA | ORISSA | JAJAPUR (JAJPUR | 755001 | 0003490 | | | Amount for uncla | | 111.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| PADMA | | THANVI | TEJMAL | | THANVI | C/O LAXMI TRAD | INDIA | ORISSA | JAJAPUR (JAJPUR | 755001 | 0004513 | | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SAROJ | | | KARNAWAT | KANTI | | CHAND | 22 GANGWAL PA | INDIA | ORISSA | JAJAPUR (JAJPUR | 755001 | 0005659 | | | Amount for uncla | | 210.00 | 04-NOV-2025 | | | | | KANTICHANDKARNAWAT | | | | NO | NO | FY-3 |
| POLAKI | LAKSHMAN | MURTI | MR | P | BATCHIBU | SRIRANGA NILAY | INDIA | ORISSA | GANJAM | 760006 | 0004336 | | | Amount for uncla | | 187.50 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RUPA | | VINAIK | MR | A | VINAIK | Q 3 AREA 7&8 CI | INDIA | ORISSA | SUNDARGARH (S | 769004 | 0004663 | | | Amount for uncla | | 105.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RAJ | KRISHAN | VERMA | MRD | N | VERMA | C/O GLOBE AUTC | INDIA | ASSAM | KAMRUP | 781001 | 0004667 | | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SAT | DEV | VERMA | MRD | N | VERMA | C/O GLOBE AUTC | INDIA | ASSAM | KAMRUP | 781001 | 0005102 | | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SHARMILA | | JAIN | SHPRADIP | KUMAR | SETHI | EVERGREEN COR | INDIA | ASSAM | KAMRUP | 781009 | 0000658 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| DIPIKA | | KAPUR | SHDEVINDER | MOHAN | KAPUR | C/O D M KAPUR | INDIA | ASSAM | TINSUKIA | 786170 | 0000629 | | | Amount for uncla | | 105.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| NEELAM | | AGRAWAL | SHMOTI | LAL | AGRAWAL | C/O MOTI LAL AC | INDIA | BIHAR | PATNA | 800001 | 0000439 | | | Amount for uncla | | 262.50 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ARUN | | SARKAR | BHOLA | NATH | SARKAR | CENTRAL BANK C | INDIA | BIHAR | PATNA | 800001 | 0002235 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| CHANDRAMA | | | DEVI | RAM | CHANDRA | THAKUR | C/O R C THAKUR | INDIA | BIHAR | PATNA | 800001 | 0002614 | | | Amount for uncla | | 255.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| HARI | NARAYAN | AGRAWAL | BALLAV | RAM | AGRAWAL | KAUSHLYA ESTAT | INDIA | BIHAR | PATNA | 800001 | 0003122 | | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| PINKI | | AGRAWAL | KRISHNAKUMAR | AGRAWAL | | W/O KRISHNA KI | INDIA | BIHAR | PATNA | 800001 | 0007229 | | | Amount for uncla | | 262.50 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| KALPANA | | VIKRAM | VIKRAM | | | 403 SHEELA RESI | INDIA | BIHAR | PATNA | 800001 | IN302937833499608 | | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| PRAKASH | | | CHANDRA | MRC | S | PRASAD | ROAD NO 1/D RA | INDIA | BIHAR | PATNA | 800016 | 0004345 | | | Amount for uncla | | 54.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SRIBHAGWAN | PRASAD | SINGH | H | N | SINGH | C/O K JHA NEAR | INDIA | BIHAR | PATNA | 800023 | 0006192 | | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | SUSHMASINHA | | | | NO | NO | FY-3 |
| JYOTI | SINGH | JAIN | LATESHRAJ | SINGH | JAIN | 10 LAL BAAG TIL | INDIA | BIHAR | BHAGALPUR | 812001 | 0001198 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SABITA | DEVI | KISHOREPURIA | BIJAYKUMAR | KISHORE | PURIA | C/O SHIV SHANK | INDIA | BIHAR | BHAGALPUR | 812002 | 0005531 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | BIJAYKUMARKISHOREPURIA | | | | NO | NO | FY-3 |
| SARASWATI | H | JOSHI | H | G | JOSHI | C/O HARI PRASA | INDIA | JHARKHAND | DUMKA | 826001 | 0005245 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SUSHIL | KUMAR | CHOWDHURY | KALIDAS | | CHOWDHURY | C/O PRADIP KUN | INDIA | JHARKHAND | PURBA SINGHBH | 831001 | 0005471 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | PRADIPKUMARCHOWDHURY | | | | NO | NO | FY-3 |
| UDEY | | | DHIR | JATINDER | K | DHIR | 6 LOYOLA SCHOO | INDIA | JHARKHAND | PURBA SINGHBH | 831001 | 0005875 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RAVINDRA | KUMAR | JAIN | MOOL | CHAND | JAIN | C O MOOLCHAN | INDIA | JHARKHAND | RANCHI | 834001 | IN302141247607 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | AAEHR4940N | | | | | | | | NO | NO | FY-3 |
| SITA | RAM | KUMAR | LATESH | SATYA | NARAYANPAL | NAI QUILA RAMK | INDIA | BIHAR | SIWAN | 841226 | 0001923 | | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | ABINASHKUMAR | | | | NO | NO | FY-3 |
| DURGA | PRASAD | SINHA | JAGDEO | PRASAD | SINHA | PO NAYA NAGAR | INDIA | BIHAR | SAMASTIPUR | 848208 | 0001696 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SHEO | SHANKAR | PODDAR | LT | BAIJNATH | PRASAD | M/S N K ODDAR | INDIA | WEST BENGAL | KOLKATA | 700073 | 0000135 | | | Amount for uncla | | 22.50 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SUNIL | | PAMECHA | SH | BHANWARLAL | PAMECHA | C-120 ARUNLAL | INDIA | RAJASTHAN | JAIPUR | 302004 | 0000148 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| K | R | SRINIVASAN | SHK | S | RAMANUJACHA | 25 THANDAVARA | INDIA | TAMIL NADU | CHENNAI | 600005 | 0000171 | | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SHAILENDRA | LALL | SEAL | LATEDRH | L | SEAL | 44 SIKDARPARA | INDIA | WEST BENGAL | KOLKATA | 700007 | 0000178 | | | Amount for uncla | | 72.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| GOURI | | SEAL | LATEDRH | L | SEAL | 44 SIKDARPARA | INDIA | WEST BENGAL | KOLKATA | 700007 | 0000179 | | | Amount for uncla | | 36.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| A | M | SHAH | SH | | MAHIPATRAY | MAMTA II FLOOR | INDIA | GUJARAT | SURAT | 395003 | 0000190 | | | Amount for uncla | | 36.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| PAWAN | KUMAR | AGARWAL | SH | RADHEY | SHYAM | 413/G VASANT V | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0000199 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| VINODKUMAR | VALLABHBHAI | GANDHI | SHVALLABHBHAI | D | GANDHI | H N 1/162 KHARI | INDIA | GUJARAT | NAVSARI | 396445 | 0000206 | | | Amount for uncla | | 300.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| KETAYUNE | FARROKH | SIDHWA | SH | | FARROKH | 691 ALBLESS BUI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400014 | 0000209 | | | Amount for uncla | | 300.00 | 04-NOV-2025 | | | | | FAROOKHEHANGIRJISIDHWA | | | | NO | NO | FY-3 |
| JAVERCHAND | V | DHARAMSHI | SH | VISHANJI | DOSHABHAI | C/O LAXMICHAN | INDIA | KARNATAKA | BIJAPUR | 586101 | 0000242 | | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | DHIRSHIDHARAMSHI | | | | NO | NO | FY-3 |
| KEDAR | NATH | BAJAJ | SH | AMARCHAND | BAJAJ | GANGIKE 6 DIGG | INDIA | RAJASTHAN | AJMER | 305901 | 0000246 | | | Amount for uncla | | 30.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| PADMA | | BAJAJ | SH | MEDAR | NATH | BAJAJ | GANGIKE 6 DIGG | INDIA | RAJASTHAN | AJMER | 305901 | 0000247 | | | Amount for uncla | | 6.00 | 04-NOV-2025 | | | | | KEDARNATHBAJAJ | | | | NO | NO | FY-3 |
| SONU | MOHAN | THADHANI | SHMOHAN | R | THADHANI | 12 PREM BHAVAI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400005 | 0000268 | | | Amount for uncla | | 150.00 | 04-NO

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VANDANA | | MAHESHWARI | N | K | MAHESHWARI | CAVEL CROSS LAI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0001097 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| PREETI | ASHOK | SONAMBEKAR | A | V | SONAMBEKAR | SARVODYA HOSI | INDIA | MAHARASHTRA | AHMEDNAGAR | 422605 | 0001103 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | ASHOKUDDHAVSONAMBEKAR | | NO | NO | FY-3 |
| SANDEEP | | LOHIA | BANWARILAL | | LOHIA | 2 SHRIVILLA NEA | INDIA | GUJARAT | VADODARA | 390021 | 0001111 | | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| A | R | SRINIVASAN | AK | RAMANATHA | IYER | NO 695 4TH CRO | INDIA | KARNATAKA | BANGALORE URE | 560085 | 0001130 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| N | SAI | SUBRAMANIAN | LATE | R | NAGESWARAN | 58 B 2 CHITRAKU | INDIA | TAMIL NADU | CHENNAI | 600004 | 0001134 | | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | SARASWATHI | | NO | NO | FY-3 |
| RENUKA | C | SHAH | CHHOTUBHAI | | | JANTA HOSPITAL | INDIA | GUJARAT | SURAT | 395002 | 0001138 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | BLALITHA | | NO | NO | FY-3 |
| CHHOTUBHAI | | | MANEKLAL | | | JANTA HOSPITAL | INDIA | GUJARAT | SURAT | 395002 | 0001139 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | RAHULCSHAH | | NO | NO | FY-3 |
| CHHOTUBHAI | M | SHAH | MANEKLAL | | | JANTA HOSPITAL | INDIA | GUJARAT | SURAT | 395002 | 0001140 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | RENUKARAHUL | | NO | NO | FY-3 |
| K | | SHANMUGHAM | SHANMUGHAM | | | PLOT NO 259 A R | INDIA | TAMIL NADU | THIRUVALLUR | 602001 | 0001158 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | RAHULCSHAHRENUKACSHAH | | NO | NO | FY-3 |
| VIJAY | VAMAN | VAZE | VAMAN | GOVIND | VAZE | 302, BIJAL HEIGH | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400081 | 0001179 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| R | GANESH | KUMAR | K | | RAMAMOORTHY | MERU NO 16 5TH | INDIA | TAMIL NADU | KANCHIPURAM | 600044 | 0001215 | | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| INDRAVADAN | G | PATEL | GIRDHARLAL | | PATEL | C/O K G PATEL 3 | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400057 | 0001234 | | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | VYASPARNAKUTIR | | NO | NO | FY-3 |
| SWARNA | | K | TJ | KANNA | RAM | DO R. A. DANASE | INDIA | TAMIL NADU | TIRUNELVELI | 627001 | 0001236 | | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | TJKANNARAMRADANASEKARAN | | NO | NO | FY-3 |
| ASHA | | JAIN | R | K | JAIN | 39 B JANAK ROA | INDIA | WEST BENGAL | KOLKATA | 700029 | 0001260 | | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| S | P | RAMANATHAN | RM | | SUBRAMANIAN | S/O R M SUBRAN | INDIA | TAMIL NADU | TIRUCHIRAPALLI | 620017 | 0001279 | | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| AHMED | GULAMMOHAMED | SURTI | GULAMOHAME | SULEMAN | SURTI | 604 ANNAPURNA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400061 | 0001280 | | | Amount for uncla | 120.00 | 04-NOV-2025 | | | | | | | JUBEIDAGULAMMOHAMEDSURTI | | NO | NO | FY-3 |
| BINOD | KUMAR | KHEMKA | MOHANLAL | | KHEMKA | B K KHEMKA & C | INDIA | WEST BENGAL | KOLKATA | 700073 | 0001287 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| CHANDANEBN | | KEVALLAL | KEVALLAL | | | A/4/001 R M AN | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400068 | 0001290 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| DEEPAKKUMAR | H | MEHTA | HARSHADLAL | R | MEHTA | C K 3/14 BHIKH | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0001291 | | | Amount for uncla | 33.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SHAMLAL | | WANVARI | LAKHMICHAND | | WANVARI | 17 NAVI GALLI M | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0001304 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | DINESHWANVARI | | NO | NO | FY-3 |
| N | V | KANNIKESWARA | M | S | VENKATARAMAN | D-134-A RAJAMA | INDIA | TAMIL NADU | CHENNAI | 600078 | 0001331 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| K | | SUNDARESAN | KS | KRISHNASWAMI | DIKSHATHAR | G - 1 SAI'S FLATS | INDIA | TAMIL NADU | KANCHIPURAM | 600091 | 0001332 | | | Amount for uncla | 300.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SATISH | | BATRA | S | L | BATRA | 9 LOVE LOCK PLA | INDIA | WEST BENGAL | KOLKATA | 700019 | 0001351 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | KISHANBATRA | | NO | NO | FY-3 |
| AARTI | | GUPTA | S | K | GUPTA | 17 LAKHPAT SIN | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0001358 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ANJU | | GUPTA | S | K | GUPTA | 17 LAKHPAT SIN | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0001359 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SMRITI | | KAUR | MALMINDER | | SINGH | 545 PHASE 4 MO | INDIA | PUNJAB | FIROZPUR | 160059 | 0001376 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | PRITHIPALSINGH | | NO | NO | FY-3 |
| ARVIND | VAMAN | BHANSE | V | D | SALI | ARADHANA BLDI | INDIA | MAHARASHTRA | THANE | 421202 | 0001390 | | | Amount for uncla | 225.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| HARESH | | KUMAR | A | | GANGWANI | C/O MUKESH FIN | INDIA | TELANGANA | NIZAMABAD | 503002 | 0001400 | | | Amount for uncla | 225.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| KALAVANTI | | G | AMARLAL | | G | C/O PRADEEP TR | INDIA | TELANGANA | NIZAMABAD | 503002 | 0001401 | | | Amount for uncla | 375.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| NAND | KUMAR | GANGWANI | AMARLAL | | G | C/O PRADEEP TR | INDIA | TELANGANA | NIZAMABAD | 503002 | 0001424 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| KG | BASAVANA | GOWDA | G | | HANUMANTHAP | C/O ARUN INVES | INDIA | KARNATAKA | DAVANAGERE | 577004 | 0001466 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| BHAVNA | | PAREKH | DHARAMDAS | | PAREKH | C/O D N PAREKH | INDIA | GUJARAT | JUNAGADH | 362001 | 0001528 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| NALINI | NARAYANA | HOLLA | H | NARAYANA | HOLLA | SYNDICATE BANK | INDIA | KARNATAKA | BIJAPUR | 586101 | 0001539 | | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | HNARAYANAHOLLA | | NO | NO | FY-3 |
| HARIBHAI | RATILAL | NAGAR | NAGAR | | | DUNGER GI CHAI | INDIA | GUJARAT | AHMEDABAD | 380008 | 0001547 | | | Amount for uncla | 12.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ATUL | | MANTRI | OM | PRAKASH | MANTRI | DR R P ROAD JAL | INDIA | MAHARASHTRA | JALNA | 431203 | 0001631 | | | Amount for uncla | 225.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| KAMAL | | KUMARDOSHI | MOOLCHAND | | DOSHI | 12/1/2B MANOH | INDIA | WEST BENGAL | KOLKATA | 700026 | 0001660 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ANITA | | SONI | MANISH | | SONI | 8 51 NEMI NAGA | INDIA | MADHYA PRADES | INDORE | 452009 | 0001679 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| EHTISHAM | | ULLAH | NAMAT | | ULLAH | 743/489 MOTTHI | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0001700 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| PRAVIN | BANSILAL | GANDHI | BANSILAL | SHRIMAL | | AT & POST ASHVI | INDIA | MAHARASHTRA | AHMEDNAGAR | | 0001703 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| MUKES | | V | GALA | VELJI | | GALA | HONESTY RAM N | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400028 | 0001739 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | BHANUMGALA | | NO | NO | FY-3 |
| BHANU | M | GALA | MUKESH | V | GALA | HONESTY RAM N | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400028 | 0001741 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | MUKESHVGALA | | NO | NO | FY-3 |
| MUKESH | V | GALA | VELJI | | GALA | HONESTY RAMNI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400028 | 0001742 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| PRAVEEN | | GUPTA | J | N | GUPTA | 102 VAISHALI PRI | INDIA | CHHATTISGARH | BILASPUR | 495001 | 0001774 | | | Amount for uncla | 112.50 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| MEENA | | GUPTA | PRAVEEN | | GUPTA | 102 VAISHALI PRI | INDIA | CHHATTISGARH | BILASPUR | 495001 | 0001775 | | | Amount for uncla | 112.50 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SHRIKANT | C | SHAH | CHIMANLAL | | SHAH | B/402 BADAL DE | INDIA | MAHARASHTRA | MUMBAI SUBUR | 401101 | 0001805 | | | Amount for uncla | 225.00 | 04-NOV-2025 | | | | | | | PADMABENSSHAH | | NO | NO | FY-3 |
| S | H | JAIN | HK | DAS | JAIN | 501 14TH MAIN I | INDIA | KARNATAKA | BANGALORE URE | 560034 | 0001812 | | | Amount for uncla | 750.00 | 04-NOV-2025 | | | | | | | USHARANIJAIN | | NO | NO | FY-3 |
| SUNIL | JAI | SINGH | JAI | | SINGH | E 918 GANDHI N | INDIA | RAJASTHAN | JAIPUR | 302015 | 0001831 | | | Amount for uncla | 300.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RAMAKANT | G | SHEGALE | GANGARAM | N | SHEGALE | 27 GAWAND BUI | INDIA | MAHARASHTRA | THANE | 421201 | 0001837 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | SHUBHANGIRSHEGALE | | NO | NO | FY-3 |
| A | P | SOLANKI | PRAVIN | | CHANDRA | KOCHARAB MOTI | INDIA | GUJARAT | AHMEDABAD | 380006 | 0001845 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| RAJESH | RAMESHLAL | SOMANI | RAMESH | CHAND | SOMANI | C/O OR R M SOM | INDIA | MAHARASHTRA | JALNA | 431203 | 0001852 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SHANTILAL | K | GANDHI | KALIDAS | | GANDHI | E 1 SHAH SADAN | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400028 | 0001859 | | | Amount for uncla | 450.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ATUL | KUMAR | VERMA | LATESHP | N | VERMA | C/O V G SMITH B | INDIA | UTTAR PRADESH | SITAPUR | 261001 | 0001862 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| DIVYA | | BHATT | AJAY | KR | BHATT | C/O HARIVALLAB | INDIA | RAJASTHAN | UDAIPUR | 313001 | 0001865 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | AJAYKUMARBHATT | | NO | NO | FY-3 |
| VIPUL | GAJANAN | PATEL | GAJANAN | | PATEL | ASHIRVAD APAR | INDIA | GUJARAT | VALSAD | 396001 | 0001867 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | RAJESHKANTILALPATEL | | NO | NO | FY-3 |
| SITA | DEVI | MANDOWRA | RAMCHARAN | | MANDOWRA | C/O SARASWATI | INDIA | RAJASTHAN | BUNDI | 323001 | 0001870 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| GEORGE | | KANIPPILLY | KANIPPILLY | | | C/O GEORGE KAI | INDIA | KERALA | ERNAKULAM | 682018 | 0001885 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SURESH | | WAGHARE | DODHUJI | G | WAGHARE | SITARAM BHAWI | INDIA | MAHARASHTRA | AKOLA | 444001 | 0001895 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| PUSHPA | | MANWANI | SURESH | | MANWANI | GURUNANAK WI | INDIA | MAHARASHTRA | BHANDARA | 441904 | 0001906 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| SHIRISHRAMESH | CHANDRA | SHETH | RAMESHCHANDR | H | SHETH | QTR NO C/C 60 P | INDIA | GUJARAT | AHMEDABAD | 380005 | 0001907 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| PUSHPA | | JAIN | PRAKASH | | JAIN | C/O PRAKASH JA | INDIA | MADHYA PRADES | SAGAR | 470002 | 0001928 | | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| BHARAT | KUMAR | THAKKER | THAKKER | | | 30 HARIGANGA C | INDIA | GUJARAT | AHMEDABAD | 382415 | 0001960 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| MANOJ | | MISRA | JAI | KRISHAN | MISRA | FLAT NO A-314 S | INDIA | UTTAR PRADESH | GAUTAM BUDDH | 201301 | 0001972 | | | Amount for uncla | 375.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| DINESH | K | RATHI | KANTILAL | | RATHI | C/O RATHI TEXTI | INDIA | MAHARASHTRA | JALNA | 431203 | 0001975 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| AJIT | KUMAR | JAIN | PRAKASH | CHAND | JAIN | C/O SABALAWAT | INDIA | WEST BENGAL | KOLKATA | 700007 | 0001978 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ARUN | KUMAR | DAING | MRAMAR | NATH | DAING | C/O G M C BROTI | INDIA | WEST BENGAL | KOLKATA | 700072 | 0001998 | | | Amount for uncla | 261.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| A | G | MAHADEVAN | MR | GOPAL | KRISHAN | 529/2 A JHANSI | INDIA | TAMIL NADU | THIRUVALLUR | 600062 | 0002013 | | | Amount for uncla | 24.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ANANTHARAMAN | P | R | P | V | RAMAKRISHNAN | NO 2 BUDHA STR | INDIA | TAMIL NADU | CHENNAI | 600024 | 0002015 | | | Amount for uncla | 24.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| AMRIK | | BAWEJA | MRM | S | BAWEJA | FLAT NO. 164, PU | INDIA | DELHI | SOUTH WEST DE | 110045 | 0002033 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ASPI | RUSI | TODDYWALLA | MR | RUSI | RATTANSHAW | 13 WILLINGTON | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0002041 | | | Amount for uncla | 105.00 | 04-NOV-2025 | | | | | | | RODARUSITODDYWALLARUSIRATT | | NO | NO | FY-3 |
| A | S | EASWARAN | SARA | E | SUBRAMANIAM | F2 ALAMARAM A | INDIA | TAMIL NADU | KANCHIPURAM | 600053 | 0002048 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ASHOK | KUMAR | GUPTA | MRCHAMAN | LAL | GUPTA | 20 RAJPUR RD C | INDIA | DELHI | NORTH DELHI | 110054 | 0002050 | | | Amount for uncla | 105.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| A | | MAUGDAPATHI | MR | S | ARUMUGAM | DEPUTY DIRECTO | INDIA | KARNATAKA | BANGALORE RUF | 560082 | 0002053 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ANISA | NOOR | JAFFER | NOOR | | JAFFER | 33-5 VICTORIA RI | INDIA | KARNATAKA | BANGALORE URE | 560007 | 0002079 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| AMAR | | ROHIRA | T | | ROHIRA | 6 B BHAGWAT NI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400026 | 0002085 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | KISHORERROHIRA | | NO | NO | FY-3 |
| ASHIM | | CHATTERJEE | TRILOCHAN | | CHATTERJEE | 66/D NEW ALIPO | INDIA | WEST BENGAL | KOLKATA | 700053 | 0002097 | | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ASIT | KUMAR | DEY | LATESRIH | D | DEY | 51 A KANKULIA R | INDIA | WEST BENGAL | KOLKATA | 700029 | 0002101 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ANANTRAM | GOPAL | ACHARYA | G | R | ACHARYA | SUKHANIVAS STA | INDIA | MAHARASHTRA | SANGLI | 416410 | 0002114 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ASHOK | KUMAR | GARG | R | K | GARG | ASA RAM BUILDI | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0002121 | | | Amount for uncla | 25.50 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ATUL | DASHRATHLAL | SHAH | D | R | SHAH | 13SAKYAM APAR | INDIA | GUJARAT | AHMEDABAD | 380008 | 0002144 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| AJAY | MANUBHAI | DESAI | M | C | DESAI | B-1 PUNYAKOTI | INDIA | GUJARAT | AHMEDABAD | 380006 | 0002154 | | | Amount for uncla | 111.00 | 04-NOV-2025 | | | | | | | BHANUMATIBAPUBHAIDESAI | | NO | NO | FY-3 |
| ARJUN | | HARISINGANI | GURDAS | | | A/6 MATRUCHAI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 401303 | 0002198 | | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ANIL | KESHAV | BAPAT | K | S | BAPAT | A/5 GURUSEVA 6 | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400063 | 0002200 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | KESHAVSHIVRAMBAPAT | | NO | NO | FY-3 |
| ANJALI | | MOHANTA | RANJIT | | MOHANTA | 38/1E MANICKTC | INDIA | WEST BENGAL | KOLKATA | 700054 | 0002212 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| AMBUBHAICHHOTA | BHAI | PATEL | CHHOTABHAI | M | PATEL | BABUPETH CHAN | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | 0002224 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ABHOY | SINGH | SRIMAL | LATE | CHUNILAL | SRIMAL | C/O SRI MAL & C | INDIA | WEST BENGAL | KOLKATA | 700025 | 0002245 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ANJALI | | SINGH | MR | HARI | NATH | NIA BAGH RAJA R | INDIA | UTTAR PRADESH | BIJNOR | 246701 | 0002263 | | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | LALITAMANSUKHANI | | NO | NO | FY-3 |
| ARJUN | BHATU | SONI | SHRI | | BHATU | I 8 KAILASH NAG | INDIA | GUJARAT | SURAT | 395003 | 0002279 | | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ANIL | JAYANT | SHAH | JAYANT | | | MUKTIHALA SAD | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400014 | 0002280 | | | Amount for uncla | 60.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ASHOK | MADHAVDAS | GANDHI | SH | MADHAVDAS | GANDHI | C/O GANDHI COI | INDIA | MAHARASHTRA | PUNE | 411002 | 0002286 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| ARUN | MADHUSUDAN | NAGARKAR | SHMADHUSUDAN | | VINAYAR | PLOT NO 292 SEC | INDIA | MAHARASHTRA | PUNE | 411044 | 0002288 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| B | S | KANKALAKSHMA | BS | | CHETTY | NO 496 BURUGA | INDIA | KARNATAKA | BANGALORE URE | 560004 | 0002313 | | | Amount for uncla | 54.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| B | RAGHURAMA | BALIGA | P | | BALIGA | A-7 ACHALA VIH | INDIA | TAMIL NADU | CHENNAI | 600040 | 0002314 | | | Amount for uncla | 24.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| B | G | APPANNA | BC | | GANAPATHA | LAYANA NO.99 6 | INDIA | KARNATAKA | BANGALORE URE | 560034 | 0002316 | | | Amount for uncla | 24.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| B | | GOPALARATNAM | J | | BALACHANDRAN | 84, APPU MUDAI | INDIA | TAMIL NADU | CHENNAI | 600004 | 0002323 | | | Amount for uncla | 90.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| B | R | MEERA | G | | SHANMUGAM | NO.28 EAST ANJ | INDIA | KARNATAKA | BANGALORE URE | 560004 | 0002365 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| B | | KUMAR | LATESRI | S | BHASKARAN | 1701LDMAS RO | INDIA | TAMIL NADU | CHENNAI | 600018 | 0002398 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| B | LALITANAND | SARMA | BR | | MOORTHY | BRKM SONS 'SAN | INDIA | TAMIL NADU | CHENNAI | 600106 | 0002399 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| BHARTI | DASHRATHLAL | BHAVSAR | D | J | BHAVSAR | 48 KRISHNA COI | INDIA | GUJARAT | AHMEDABAD | 382443 | 0002427 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | DASHRATHLALJIVANLALBHAVSAR | | NO | NO | FY-3 |
| BVSEETHA | RAMA | RAO | B | VASUDEVA | RAO | 2230/B3 ARUNAI | INDIA | KARNATAKA | BANGALORE URE | 560010 | 0002429 | | | Amount for uncla | 90.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| BALLABH | | MAHESHWARI | KHEM | CHAND | MAHESHWAR | C/O SHREE MAH | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0002481 | | | Amount for uncla | 90.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| BETTY | | MATHEW | KUZHIMANNILE | | MATHAI | KUZHIMANNILE | INDIA | KERALA | ALAPPUZHA | 688001 | 0002483 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| BINA | DEVI | BEHANI | SHB | K | BEHANI | 38,VIVEKANAND | INDIA | WEST BENGAL | KOLKATA | 700007 | 0002505 | | | Amount for uncla | 6.00 | 04-NOV-2025 | | | | | | | BINODKUMARBEHANI | | NO | NO | FY-3 |
| CHANDRA | DUTT | DAING | MRA | N | DAING | C/O GMC BROTH | INDIA | WEST BENGAL | KOLKATA | 700072 | 0002513 | | | Amount for uncla | 750.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| C | SARASWATHI | BAI | MR | C | BALAKRISHNAN | 227 MOWBRAY S | INDIA | TAMIL NADU | CHENNAI | 600018 | 0002515 | | | Amount for uncla | 24.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| C | P | VASUDEVAN | C | A | PADMANABHAN | C/O R SRINIVAS | INDIA | TAMIL NADU | TIRUCHIRAPALLI | 620006 | 0002518 | | | Amount for uncla | 24.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| CHAMPAKLAL | MOTICHAND | GOGLANI | MRM | M | GOGLANI | C/O PAPATLAL G | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0002519 | | | Amount for uncla | 54.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| C | RAJYA | LAKSHMI | CS | N | RAJU | 3407 2ND CROS | INDIA | KARNATAKA | BANGALORE URE | 560038 | 0002546 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| CHANDRASEKHAR | RAO | BANDI | K | M | BANDI | H.NO. 1-8-47 KAI | INDIA | TELANGANA | HYDERABAD | 500062 | 0002555 | | | Amount for uncla | 102.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| CHANDRA | | WATI | G | P | SINGH | C/O MR G P SING | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0002569 | | | Amount for uncla | 24.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| CHANDUBHAI | GORDHANBHAI | PATEL | GORDHANBAHI | | | CHEMICALS AND | INDIA | GUJARAT | KHEDA | 387001 | 0002586 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| CHANDRAKANT | RATILAL | MEHTA | R | S | MEHTA | C/O THE SWASTI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0002606 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | THESWASTIKJANATASAHAKARIBAN | | NO | NO | FY-3 |
| CHANDER | BALA | PARNAMI | PARNAMI | | | C/O MADAN PAR | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002619 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| DEVANAHALLI | KRISHNASWAMY | VASUDEV | MR | K | VASUDEV | NO 1-3 RANGA R | INDIA | KARNATAKA | BANGALORE URE | 560004 | 0002639 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| DEVI | THAKURDAS | MAHTANI | MR | | THAKURDAS | C/O T T MAHTAN | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0002651 | | | Amount for uncla | 30.00 | 04-NOV-2025 | | | | | | | JYOTITHAKURDASMAHTANI | | NO | NO | FY-3 |
| DILIPKUMAR | KANTILAL | BROKER | MR | | KANTILAL | SUVAS OPP AMB | INDIA | GUJARAT | AHMEDABAD | 380006 | 0002660 | | | Amount for uncla | 300.00 | 04-NOV-2025 | | | | | | | SAIRYUBALADILIPKUMARBROKER | | NO | NO | FY-3 |
| D | | PREMA | MRM | DURAI | PADIAN | EMBASSY TOWEF | INDIA | TAMIL NADU | CHENNAI | 600008 | 0002669 | | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| D | I | WILSON | D | | DEVASHAHAYAN | RAJAKRISHNAPU | INDIA | TAMIL NADU | TIRUNELVELI | 627114 | 0002679 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | RANIVILSON | | NO | NO | FY-3 |
| DAYABHAI | JIVANJI | DESAI | JIVANJI | | | GAUTAMDHAN A | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400056 | 0002686 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| DIPALI | | DEY | LATESRIH | D | DEY | 51 A KANKULIA R | INDIA | WEST BENGAL | KOLKATA | 700029 | 0002693 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| DULU | | GHOSE | LATESRI | FAKIR | GHOSE | 79/4/2C RAJA NA | INDIA | WEST BENGAL | KOLKATA | 700005 | 0002694 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| DAMODAR | BHIKAJI | TALELE | B | S | TALELE | 839/1 KHADAKA | INDIA | MAHARASHTRA | JALGAON | 425201 | 0002702 | | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | NILEEMADAMODARTALELE | | NO | NO | FY-3 |
| D | RAVINDRA | KUMAR | DAMODERDAS | | | 135S IRWIN ROA | INDIA | KARNATAKA | MYSORE | 570001 | 0002722 | | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| DIPAJYOTI | | DHOTRE | VIJAY | | DHOTRE | C/O R C KALE AD | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400081 | 0002742 | | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | RAMESHKALE | | NO | NO | FY-3 |
| DILIP | | PATHAK | DNYANESHWAR | | PATHAK | C/O THE SWASTI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0002751 | | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | THESWASTIKJANATASAHAKARIBAN | | NO | NO | FY-3 |
| DEEPAK | BHAGWANDAS | MIRCHANDANI | B | S | MIRCHANDANI | 184/10 MIRA SOI | INDIA | MAHARASHTRA | PUNE | 411009 | 0002766 | | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | NO | NO | FY-3 |
| DEEPTI | | TRIPATHI

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAYASHREE | V | PRABHU | SHIVITTAL | DASA | PRABHU | 195-B 56TH CRO | INDIA | KARNATAKA | BANGALORE URE | 560010 | 0003377 | | | Amount for uncla | | 24.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| K | STANLEY | PAUL | M | K | JOSEPH | C/O N J MOSES S | INDIA | TAMIL NADU | KANCHIPURAM | 603002 | 0003383 | | | Amount for uncla | | 24.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| KESAR | SINGH | CHANDOK | MRS | S | SINGH | 52/53 CLININ GH | INDIA | KARNATAKA | BANGALORE | 560052 | 0003385 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| KANIYUR | ANANTHANARAYANA | MOHAN | MRK | V | ANANTHANARA | S/O SRI K V ANAI | INDIA | TAMIL NADU | CHENNAI | 600035 | 0003387 | | | Amount for uncla | | 54.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| KONNANATH | SIVANUNNI | MENON | MR | N | NAIR | BR MANAGER TH | INDIA | KARNATAKA | BANGALORE URE | 560002 | 0003388 | | | Amount for uncla | | 24.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| K | | SRINIVASARAGHA | MRA | S | KRISHNAN | C/O SRI A S KRIS | INDIA | TAMIL NADU | MADURAI | 625003 | 0003391 | | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| KALYANI | | GANGULEE | MRN | N | GANGULEE | 17-B LAKE VIEW | INDIA | WEST BENGAL | KOLKATA | 700029 | 0003403 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| K | P | GOPAL | MR | PYRU | KURUP | C/O M/S GOPAL I | INDIA | TAMIL NADU | CHENNAI | 600024 | 0003409 | | | Amount for uncla | | 24.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| KHORSHED | TEHMURAS | KAPADIA | MRT | D | KAPADIA | VILLER VILLA 79 | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400014 | 0003424 | | | Amount for uncla | | 111.00 | 04-NOV-2025 | | | | | | | | | DARAIUSTEHMURASKAPADIADOLI | NO | NO | FY-3 | | | |
| KANTA | RAMESH | BHATIA | MRR | D | BHATIA | 81 SEAGULL BTH | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400026 | 0003426 | | | Amount for uncla | | 48.00 | 04-NOV-2025 | | | | | | | | | GIRISHDHANRAJBHATIA | NO | NO | FY-3 | | | |
| KSHAMA | VISHWAS | GADRE | MR | | VISHWAS | J-52, MAKER TOV | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400005 | 0003427 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | VISHWASCHINTAMANGADRE | NO | NO | FY-3 | | | |
| K | H | SHAH | H | C | SHAH | PARTNER RAJESH | INDIA | RAJASTHAN | JAIPUR | 302003 | 0003455 | | | Amount for uncla | | 600.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| K | | MOOKAMBIKA | P | K | NAMBEESAN | R-7, RADHE-KRIS | INDIA | MAHARASHTRA | THANE | 400708 | 0003461 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| KANTILAL | GORDHANDAS | SHAH | G | M | SHAH | 9A VALLABH SOC | INDIA | GUJARAT | KHEDA | 387001 | 0003484 | | | Amount for uncla | | 300.00 | 04-NOV-2025 | | | | | | | | | KANTAGAURKANTILALSHAH | NO | NO | FY-3 | | | |
| KANTABEN | DINUBHAI | PATEL | D | M | PATEL | C/O A N P TRADER | INDIA | GUJARAT | KHEDA | 387001 | 0003533 | | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | | | | DINUBHAIMANIBHAIPATEL | NO | NO | FY-3 | | | |
| KUSUMBEN | | PARIKH | N | R | PARIKH | 4 APURVA SOCIE | INDIA | GUJARAT | AHMEDABAD | 380008 | 0003540 | | | Amount for uncla | | 36.00 | 04-NOV-2025 | | | | | | | | | KIRITPARIKH | NO | NO | FY-3 | | | |
| KANTILAL | CHUNILAL | SHAH | CJ | SHAH | BANK | LUMARVAS HANL | INDIA | GUJARAT | BANAS KANTHA | 385001 | 0003547 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | SAIRLAKANTILALSHAH | NO | NO | FY-3 | | | |
| KANTA | RAMESH | BHATIA | R | D | BHATIA | 81 SEAGULL BTH | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400026 | 0003571 | | | Amount for uncla | | 48.00 | 04-NOV-2025 | | | | | | | | | DHANRAJGIRDHARILALBHATIAGIRI | NO | NO | FY-3 | | | |
| KALPANA | HASMUKH | DEDHIA | H | K | DEDHIA | 9 BHAWANI BHU | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400028 | 0003575 | | | Amount for uncla | | 21.00 | 04-NOV-2025 | | | | | | | | | HASMUKHKHIMJIDEDHIA | NO | NO | FY-3 | | | |
| KANCHAN | VRAJLAL | SHAH | VRAJLAL | NARANJI | SHAH | D/203 ZALAWAD | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400068 | 0003579 | | | Amount for uncla | | 66.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| KADUGANUR | VAIDYANATHAN | RAJALAKSHMI | K | S | VAIDYANATHAN | FLAT 01 AKSHAY | INDIA | KARNATAKA | BANGALORE URE | 560005 | 0003589 | | | Amount for uncla | | 45.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| K | | PARTHASARATHY | CK | R | PILLAI | 40 PERUMAL NAI | INDIA | TAMIL NADU | CHENNAI | 600007 | 0003612 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| KHALIQUE | | AHMED | AHMED | | | 14A, JADAMUNI | INDIA | TAMIL NADU | MADURAI | 625001 | 0003615 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| K | | KRISHNAMURTHY | MR | KUPPUSWAMI | IYENGAR | PLOT 2854 Y BLO | INDIA | TAMIL NADU | CHENNAI | 600040 | 0003661 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | KVIJYALAKSHMI | NO | NO | FY-3 | | | |
| KRISHAN | KISHORE | AGGARWAL | SHRIMADAN | LAL | AGARWAL | 87 88 JADU COLC | INDIA | WEST BENGAL | KOLKATA | 700034 | 0003692 | | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| KAMLESH | BALWANTRAI | SHAH | SHRI | | BALWANTRAI | 2A NAVJIVAN KU | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400026 | 0003697 | | | Amount for uncla | | 30.00 | 04-NOV-2025 | | | | | | | | | RAMILABALWANTRAISHAHSAGARI | NO | NO | FY-3 | | | |
| KRISHNARAI | KAKUBHAI | VED | KAKUBHAI | | GOVINDJIVED | C/O M/S GUJARA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0003703 | | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | | | | | KAKUBHAIGOVINDJIVED | NO | NO | FY-3 | | | |
| KRISHNAJI | VASUDEO | JOSHI | VASUDEO | | JOSHI | 102, ABHINAV AI | INDIA | MAHARASHTRA | PUNE | 411030 | 0003708 | | | Amount for uncla | | 600.00 | 04-NOV-2025 | | | | | | | | | KUSUMKRISHNAJIJOSHI | NO | NO | FY-3 | | | |
| LALITA | | CHOUDHARY | HARI | RAM | CHOUDHARY | P 39 PRINCEP STI | INDIA | WEST BENGAL | KOLKATA | 700013 | 0003735 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| LAL | CHAND | GOEL | G | C | GOEL | IIND FLOOR 6/2 F | INDIA | TAMIL NADU | CHENNAI | 600081 | 0003740 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | SNEHLATAGOEL | NO | NO | FY-3 | | | |
| LATA | | MEHRA | S | C | MEHRA | 111 ATTARSUYA | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0003746 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | SUBHASHCHANDRAMEHRA | NO | NO | FY-3 | | | |
| LAXMANRAO | KRISHNAJI | GAEKWAD | K | R | GAEKWAD | ISHWAR SADAN | INDIA | GUJARAT | VADODARA | 390001 | 0003749 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| MSLYNKMUTUAL | FUNDS | LTD | LTD | | | GROUND FLOOR | INDIA | WEST BENGAL | KOLKATA | 700020 | 0003771 | | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| MARY | | STANLEY | MRK | S | PAUL | C/O MR K STENL | INDIA | TAMIL NADU | VELLORE | 632402 | 0003775 | | | Amount for uncla | | 24.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| MULKY | PRAKASH | KAMATH | MR | VENKATESH | KAMATH | VIJAYA CLINIC M | INDIA | KARNATAKA | BANGALORE URE | 560005 | 0003777 | | | Amount for uncla | | 24.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| M | SURESH | KUMAR | MRAR | MUTHU | KUMAR | 94 VICTORIA LAH | INDIA | KARNATAKA | BANGALORE URE | 560047 | 0003789 | | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| M | K | SRINIVAS | MRM | V | KRISHNAMURTH | 6 ASHOK BHAVA | INDIA | MAHARASHTRA | NASHIK | 422001 | 0003796 | | | Amount for uncla | | 36.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| MOTICHAND | | POONJABHAI | MR | POONJABHAI | SHAH | NIRMAL ALLUMI | INDIA | TAMIL NADU | COIMBATORE | 641002 | 0003824 | | | Amount for uncla | | 246.00 | 04-NOV-2025 | | | | | | | | | NIRMALKUMARMCHANDRIAJAYAE | NO | NO | FY-3 | | | |
| M | H | LADWA | | | HANUMANTHAS | NO 29 RAMMOH | INDIA | KARNATAKA | BANGALORE URE | 560021 | 0003835 | | | Amount for uncla | | 54.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| M | K | UNNITHAN | V | MADHAVAN | UNNITHAN | SANKAR SEALING | INDIA | TAMIL NADU | CHENNAI | 600040 | 0003843 | | | Amount for uncla | | 420.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| MARIAMMA | | ALEXANDER | PHILIP | | ALEXANDER | 16/2 COMMISSAI | INDIA | KARNATAKA | BANGALORE URE | 560025 | 0003844 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | PHILIPALEXANDERTPCHANDY | NO | NO | FY-3 | | | |
| M | | VARALAKSHMI | M | RAGHAVENDRA | RAO | PADMA SHREE NI | INDIA | KARNATAKA | BANGALORE URE | 560054 | 0003846 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| MADHUKAR | SAKHARAM | BANDIVDEKAR | S | N | BANDIVDEKAR | B-3 VISHWA KUT | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400028 | 0003861 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | REKHASATISHBANDIVDEKAR | NO | NO | FY-3 | | | |
| MOHAMMADALLY | | TAYABALLY | LATE | SRI | TAYABALLY | 26-HARINBARI LA | INDIA | WEST BENGAL | KOLKATA | 700073 | 0003866 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| MOTICHAND | POONJABHAI | SHAH | P | | SHAH | NIRMAL ALLUMI | INDIA | TAMIL NADU | COIMBATORE | 641002 | 0003872 | | | Amount for uncla | | 246.00 | 04-NOV-2025 | | | | | | | | | NIRMALKUMARMCHANDRIAJAYAE | NO | NO | FY-3 | | | |
| MARIAMMA | | MATHEW | MATHEW | | JOHN | 11/179, KOONAN | INDIA | KERALA | ERNAKULAM | 682024 | 0003873 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| MAHENDRA | KUMAR | MISRA | BHUVANESHWAR | | MISRA | 10 4TH STREET P | INDIA | TAMIL NADU | KANCHIPURAM | 603102 | 0003888 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | SATYENDRAKUMARMISRA | NO | NO | FY-3 | | | |
| MIALTI | V | | VASUDEV | | | 460 PANTHEON I | INDIA | TAMIL NADU | CHENNAI | 600008 | 0003892 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| MAUNA | J | KOTHARI | J | C | KOTHARI | 206/4 THAKORE | INDIA | GUJARAT | AHMEDABAD | 380006 | 0003906 | | | Amount for uncla | | 61.50 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| MADANLAL | | PAREKH | MOTILAL | | | MOTILAL MADAN | INDIA | KARNATAKA | BANGALORE URE | 560053 | 0003933 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| MAHAZABIN | | FAIZI | FAIZULLA | Y | FAIZI | C/O THE SWASTI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0003990 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | THESWASTIKJANATASAHAKARIBAN | NO | NO | FY-3 | | | |
| MONILAL | | DAS | MOHENDRA | CHANDRA | DAS | 43/1S, JHEEL RO | INDIA | WEST BENGAL | KOLKATA | 700031 | 0003992 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | SIPRADAS | NO | NO | FY-3 | | | |
| M | S | VAIDYANATHAN | R | | SUBRAMANIAN | 8-B 48TH STREET | INDIA | TAMIL NADU | CHENNAI | 600083 | 0003997 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| MALLIKARJUN | SADASHIV | KHERADKAR | SM | KHERADKAR | TRADE | 1609 E 6TH LANE | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | 0004015 | | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | | | | SADASHIVMALLIKARJUNKHERADKA | NO | NO | FY-3 | | | |
| MADHUKANTA | GOPALBHAI | PATEL | MRGOPALBHAI | C | PATEL | 9/A KUNTESHVEF | INDIA | GUJARAT | AHMEDABAD | 380005 | 0004040 | | | Amount for uncla | | 90.00 | 04-NOV-2025 | | | | | | | | | GOPALBHAILALDASPATEL | NO | NO | FY-3 | | | |
| MOHAN | | PANDIT | PANDIT | | | PREKANA 68-75/ | INDIA | MAHARASHTRA | PUNE | 411037 | 0004052 | | | Amount for uncla | | 105.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| N | SHEIK | NANA | NOOR | | MOHAMAD | 13/127 O J M ST | INDIA | TAMIL NADU | RAMANATHAPUI | 623517 | 0004088 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| NEERAJ | | MATA | MRI | J | MATA | 56/2A, GARIAHAT | INDIA | WEST BENGAL | KOLKATA | 700019 | 0004091 | | | Amount for uncla | | 300.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| N | K | PATIL | MRK | N | PATIL | 1171 V BLOCK RA | INDIA | KARNATAKA | BANGALORE URE | 560010 | 0004108 | | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| NARAINBHAI | GIRDHARLAL | SHAH | MR | GIRDHARILAL | SHAH | 28-A DIVYA JYOT | INDIA | GUJARAT | VADODARA | 390009 | 0004111 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | PRAVINABENNARAYANBHAISHAH | NO | NO | FY-3 | | | |
| NAMA | | ASWATHANARAY | NAMA | | NANJUNDAIAH | SREE SHIVAPRIY | INDIA | KARNATAKA | BANGALORE URE | 560004 | 0004147 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| NAVIN | N | SHAH | NANALAL | M | SHAH | 16/11,BINNY CRI | INDIA | KARNATAKA | BANGALORE URE | 560046 | 0004148 | | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| NAYAN | GANGARAM | JOSHI | G | R | JOSHI | C/O S K SHARMA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400057 | 0004155 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | VINEETSHRIKRISHNASHARMA | NO | NO | FY-3 | | | |
| NOSHIR | NOWROJI | GUZDER | N | S | GUZDER | 625 GIRGAUM RI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0004162 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| NIRMALABEN | C | GANDHI | C | R | GANDHI | 701 ASHISH TIRU | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400026 | 0004165 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | PANKAJCGANDHI | NO | NO | FY-3 | | | |
| NILIMA | | SAHA | G | C | SAHA | C/O M/S PRINCE | INDIA | WEST BENGAL | KOLKATA | 700005 | 0004171 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| NRIPENDRANATH | | DASGUPTA | LATER | N | DASGUPTA | C/O UNIVERSAL | INDIA | WEST BENGAL | KOLKATA | 700069 | 0004176 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| NIRMALA | RAYCHAND | SHAH | R | C | MULJI | PURUSHOTTAM | INDIA | KERALA | ERNAKULAM | 682002 | 0004182 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| NALINI | | CHIDAMBARAM | P | | CHIDAMBARAM | 16 PYCROFTS GA | INDIA | TAMIL NADU | CHENNAI | 600006 | 0004195 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| NARENDRA | G | THAKRAR | G | T | THAKRAR | VRANDAVAN 27/ | INDIA | GUJARAT | RAJKOT | 360005 | 0004207 | | | Amount for uncla | | 15.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| NILESH | PURSHOTTAMDAS | PATEL | P | C | PATEL | RAM NIVAS SANT | INDIA | GUJARAT | KHEDA | 387001 | 0004219 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| NV | GOVINDA | RAJU | NG | VENKATARAMAN | SETTY | 40 PAMADI MAN | INDIA | KARNATAKA | BANGALORE URE | 560002 | 0004228 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| NARENDRA | | KUMAR | BAHADUR | MAL | MEHTA | 123 RANGA SWA | INDIA | KARNATAKA | BANGALORE URE | 560053 | 0004229 | | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| NAMITA | | RAISURANA | BHUPEN | C | RAISURANA | 143 D SARAT BOS | INDIA | WEST BENGAL | KOLKATA | 700026 | 0004274 | | | Amount for uncla | | 300.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| NIRMALA | | BAJAJ | ISHWARI | PD | BAJAJ | 34-C R AVENUE 2 | INDIA | WEST BENGAL | KOLKATA | 700012 | 0004298 | | | Amount for uncla | | 300.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| N | ABDUL | LATIF | NOORMOHAMED | | | NOVELTY STORES | INDIA | TAMIL NADU | COIMBATORE | 641001 | 0004299 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| NAYANA | BHARATKUMAR | DAVE | MRBHARAT | N | DAVE | 18,NANDISHWAR | INDIA | GUJARAT | AHMEDABAD | 380008 | 0004306 | | | Amount for uncla | | 36.00 | 04-NOV-2025 | | | | | | | | | BHARATNANUBHAIDAVE | NO | NO | FY-3 | | | |
| NAYANA | BHARATKUMAR | DAVE | MRB | N | DAVE | 18,NANDISHWAR | INDIA | GUJARAT | AHMEDABAD | 380008 | 0004307 | | | Amount for uncla | | 36.00 | 04-NOV-2025 | | | | | | | | | BHARATNANUBHAIDAVEINDIRANA | NO | NO | FY-3 | | | |
| PADMA | | ANAND | MR | J | ANAND | R-11/120 NEW R | INDIA | UTTAR PRADESH | NOIDA | 201301 | 0004359 | | | Amount for uncla | | 105.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| PANDURANG | SHANKAR | ZUTING | MR | | SHANKAR | 189/190 BHAVAN | INDIA | MAHARASHTRA | SATARA | 415002 | 0004369 | | | Amount for uncla | | 60.00 | 04-NOV-2025 | | | | | | | | | MALATIPANDURANGZUTING | NO | NO | FY-3 | | | |
| PREMILA | N | BHATT | BHATT | | | ABHINAV CLINIC | INDIA | GUJARAT | AHMEDABAD | 380006 | 0004408 | | | Amount for uncla | | 360.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| PANKAJKUMAR | BABULAL | MEHTA | B | P | MEHTA | MEHTA NIWAS N | INDIA | GUJARAT | JAMNAGAR | 361001 | 0004429 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | HARSHADKUMARBABULALMEHTA | NO | NO | FY-3 | | | |
| PRASANTA | | SENGUPTA | LATE | ANANTA | LAL | 28/1 SERIFF LANI | INDIA | WEST BENGAL | KOLKATA | 700016 | 0004443 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | KARUNASENGUPTA | NO | NO | FY-3 | | | |
| PRAFUL | VADILAL | SHAH | LATESRI | VADILAL | SHAH | 4 PRAN NATH PAI | INDIA | WEST BENGAL | KOLKATA | 700025 | 0004444 | | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | | | | DIVYESHSHAH | NO | NO | FY-3 | | | |
| PURNIMA | | SINHA | DHARNI | | PSINHA | PLOT NO 1228 RI | INDIA | TELANGANA | HYDERABAD | 500033 | 0004459 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| PUSHPAVATHI | NALLANI | CHAKRAVARTI | L | A | CHAKRAVARTI | C/O PADMAJA AS | INDIA | TELANGANA | HYDERABAD | 500029 | 0004463 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | RANGHMANINALLANICHAKRAVAR | NO | NO | FY-3 | | | |
| PRAKASH | | GUPTA | A | K | GUPTA | D 9 PARASMANI | INDIA | GUJARAT | AHMEDABAD | 380061 | 0004487 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| PUSHPA | R | PARMAR | R | L | PARMAR | C/O SHA LAXMIC | INDIA | KARNATAKA | DAVANAGERE | 577001 | 0004507 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | RATANCHANDLPARMER | NO | NO | FY-3 | | | |
| PARVATHI | | BAI | DEVI | | DASMAL | 2918 IRWIN ROA | INDIA | KARNATAKA | MYSORE | 570001 | 0004508 | | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| PRASHANT | | SHAH | BABUBHAI | | SHAH | 15 WESTERN COI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0004534 | | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | | | | GITASHAH | NO | NO | FY-3 | | | |
| PRITI | N | PATEL | N | K | PATEL | NALANDA B/39 6 | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400026 | 0004550 | | | Amount for uncla | | 300.00 | 04-NOV-2025 | | | | | | | | | NATVARLALKPATEL | NO | NO | FY-3 | | | |
| PARMANAND | KESHAVLAL | SHAH | K | A | SHAH | 121 VITHALWADI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0004554 | | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | | | | NAVNITKESHAVLALSHAH | NO | NO | FY-3 | | | |
| PUSHPA | P | PATEL | P | A | PATEL | C/O PREMAL N S | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400057 | 0004555 | | | Amount for uncla | | 36.00 | 04-NOV-2025 | | | | | | | | | PARIMALAPATEL | NO | NO | FY-3 | | | |
| PARESH | VINODCHANDRA | VAKHARIA | V | A | VAKHARIA | FLAT NO 605 6TH | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400056 | 0004556 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | VINODCHANDRAAMARSHIVAKHAR | NO | NO | FY-3 | | | |
| PORKODI | | RAJENDRAN | C | S | RAJENDRAN | ITANIAR COFFEE | INDIA | TAMIL NADU | MADURAI | 628001 | 0004563 | | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| PUSHPA | | RAJPAL | VINOD | C | RAJPAL | C/O RAJPAL BRO | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0004566 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| PUSHPA | INDUKUMAR | PATEL | I | G | PATEL | 125 LULLANAGAI | INDIA | MAHARASHTRA | PUNE | 411040 | 0004578 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| POONAM | HARESHLAL | BHATIA | HARESHLAL | TILOKCHAND | BHATIA | FLAT NO 1 1ST F | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400005 | 0004582 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | HARESHLALTILOKCHANDBHATIA | NO | NO | FY-3 | | | |
| PUNAMCHAND | | BANTHIA | MALCHAND | | BANTHIA | 48/56 JAMUNALI | INDIA | WEST BENGAL | KOLKATA | 700007 | 0004587 | | | Amount for uncla | | 105.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| PRADEEP | | BHANDARI | SAYAR | MAL | BHANDARI | D 3 KRISHNA NAI | INDIA | RAJASTHAN | JAIPUR | 302015 | 0004592 | | | Amount for uncla | | 66.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| PANKAJKUMAR | BABULAL | MEHTA | MR | | BABULAL | MEHTA NIWAS N | INDIA | GUJARAT | JAMNAGAR | 361001 | 0004602 | | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| PUSHPA | | MITTAL | LAJPAT | | RAI | B-5/139 YAMUNI | INDIA | DELHI | EAST DELHI | 110053 | 0004605 | | | Amount for uncla | | 105.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| PUNAM | | MANIKAD | SHDHANVANT | | RAI | C/O D R MANIKA | INDIA | GUJARAT | JUNAGADH | 362001 | 0004614 | | | Amount for uncla | | 30.00 | 04-NOV-2025 | | | | | | | | | DHANVANTRAIMANIKAD | NO | NO | FY-3 | | | |
| PRAVINKANT | CHIMANLAL | SHAH | SH | | CHIMANLAL | SNEHAL CLINIC | INDIA | GUJARAT | SURAT | 395003 | 0004616 | | | Amount for uncla | | 1200.00 | 04-NOV-2025 | | | | | | | | | MALTIPRAVINKANTSHAH | NO | NO | FY-3 | | | |
| PRECILLA | S | ALMEIDA | SHSYLVESTER | D | ALMEIDA | MILES NEAR HEA | INDIA | KARNATAKA | UDUPI | 576201 | 0004619 | | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | | | | SYLVESTERDALMEIDA | NO | NO | FY-3 | | | |
| PRASHANT | V | SHAH | SH | | VRAJLAL | 971 BUDHWAR P | INDIA | MAHARASHTRA | PUNE | 411002 | 0004620 | | | Amount for uncla | | 21.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| R | S | PARTHANARAAN | MR | R | SURYANARAYAN | PARTNER VIJAYA | INDIA | KARNATAKA | BANGALORE URE | 560002 | 0004627 | | | Amount for uncla | | 261.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| RAMESH | THARUMAL | THAKUR | T | S | THAKUR | PUSHPANJALI FL | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400061 | 0004628 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| R | | DORAI | MRTN | R | PILLAI | NO 75 GOLDEN R | INDIA | TAMIL NADU | CHENNAI | 600014 | 0004632 | | | Amount for uncla | | 24.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| ROHITKUMAR | KRASHNALAL | MEHTA | MRR | A | MEHTA | C/O STAR AGENC | INDIA | GUJARAT | VADODARA | 390001 | 0004648 | | | Amount for uncla | | 24.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| ROSHAN | LAL | GUPTA | MR | SAMAL | DAS | SHEOPUR GWALI | INDIA | MADHYA PRADES | MORENA | 476337 | 0004650 | | | Amount for uncla | | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| RAMAKRISHNA | HIRALAL | SHRIVASTAVA | H | A | SHRIVASTAVA | 51 HILL ROAD DH | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0004654 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| RAJNIKANT | LAXMISHANKER | DAVE | MR | | LAXMISHANKER | C/O N C SHUKLA | INDIA | GUJARAT | AHMEDABAD | 380008 | 0004696 | | | Amount for uncla | | 51.00 | 04-NOV-2025 | | | | | | | | | BHUPENDRAKANDASPAREKH | NO | NO | FY-3 | | | |
| REKHA | | JAGANNATH | MRB | G | JAGANNATH | 16-1ST RD V CRO | INDIA | KARNATAKA | BANGALORE URE | 560018 | 0004697 | | | Amount for uncla | | 180.00 | 04-NOV-2025 | | | | | | | | | BGJAGANNATH | NO | NO | FY-3 | | | |
| RITA | ANILKUMAR | AMIN | MRA | U | AMIN | DAVE NO PADO | INDIA | GUJARAT | PATAN | 384265 | 0004716 | | | Amount for uncla | | 150.00 | 04-NOV-2025 | | | | | | | | | ANILKUMARUMEDBHAIAMIN | NO | NO | FY-3 | | | |
| RANGANATH | D | S | LATEDR | SANJEEVA | SETTY | NO 16 SHREYAS | INDIA | KARNATAKA | BANGALORE URE | 560005 | 0004725 | | | Amount for uncla | | 123.00 | 04-NOV-2025 | | | | | | | | | | | NO | NO | FY-3 | | | |
| ROHINTON | ERACH | SAHIAR | E | B | SAHIAR | 626 ADENWALLA | INDIA | MAHARASHTRA | MUMBAI S

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANGEETA | | DEY | A | K | DEY | 51 A KANKULIA R INDIA | | WEST BENGAL | KOLKATA | 700029 | 0005231 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| SUSHILA | | GOENKA | P | D | GOENKA | 70 NALINI SETH F INDIA | | WEST BENGAL | SOUTH 24 PARG | 700070 | 0005233 | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| SAILESWAR | | MITRA | R | C | MITRA | 76 B SOUTH SINT INDIA | | WEST BENGAL | KOLKATA | 700030 | 0005236 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| SHAKUNTALA | | SHARMA | LATESRIA | L | SHARMA | 11 DACRES LANE INDIA | | WEST BENGAL | KOLKATA | 700069 | 0005242 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | ANILKUMARSHARMA | | NO | | NO | | FY-3 |
| SATYANARAYANA | RAJU | PENMETCHA | LATESRIP | S | RAJU | P SATYANARAYAN INDIA | | TELANGANA | HYDERABAD | 500038 | 0005263 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| SURESH | | KUMAR | PRABHU | | DASS | C/O DELUXO ENG INDIA | | UTTAR PRADESH | KANPUR NAGAR | 208012 | 0005273 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| SELVARAJO | S | M | SC | M | SAMI | 37 IIND CROSS ST INDIA | | TAMIL NADU | CHENNAI | 600030 | 0005279 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| SOHAN | SINGH | KUKREJA | ARJAN | | SINGH | 199 HIG FLAT PUI INDIA | | PUNJAB | JALANDHAR | 144022 | 0005303 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| SUDESH | KUMAR | BAHL | H | K | BAHL | H NO C 4/165 K INDIA | | DELHI | EAST DELHI | 110053 | 0005304 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| SONAL | R | DESAI | R | H | DESAI | RAJAN 14 RADKA INDIA | | GUJARAT | AHMEDABAD | 380008 | 0005328 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | BHARTIRDESAI | | NO | | NO | | FY-3 |
| SACHIDANANDA | | MISRA | S | K | MISRA | A-24 TIRTH BHOI INDIA | | GUJARAT | AHMEDABAD | 380006 | 0005339 | | Amount for uncla | 90.00 | 04-NOV-2025 | | | | | | | | | BRATATIMISRA | | NO | | NO | | FY-3 |
| SHARADKUMAR | RAJANIKANT | DESAI | R | C | DESAI | 37 ARBUDA SOCI INDIA | | GUJARAT | AHMEDABAD | 380008 | 0005348 | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | | | KETANKUMARRAJANIKANTDESAI | | NO | | NO | | FY-3 |
| SATISH | | MEHRA | K | C | MEHRA | 111 ATTARSUIYA INDIA | | UTTAR PRADESH | ALLAHABAD | 211003 | 0005365 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | | | SUBHASHCHANDRAMEHRA | | NO | | NO | | FY-3 |
| SHAJAYANTILAL | J | OSWAL | S | J | GALBAJI | DOOR NO 116/3 INDIA | | KARNATAKA | DAVANAGERE | 577002 | 0005372 | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | | | SHAJESHTMALGALBAJI | | NO | | NO | | FY-3 |
| SURYAKANT | BHOGILAL | SHAH | B | S | SHAH | C P MEDICAL STC INDIA | | MAHARASHTRA | NASHIK | 422001 | 0005376 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | | | RAJNIKANTSHANTILALSHAH | | NO | | NO | | FY-3 |
| SHARADHIRACHAND | SHAH | KARTA | H | K | SHAH | 21 OCEANA CADI INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400028 | 0005408 | | Amount for uncla | 300.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| SHARDA | PRAVIN | PAYMASTER | P | J | PAYMASTER | NAVRANG FLAT 9 INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400026 | 0005412 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | UDAYPRAVINPAYMASTERDAKSHAI | | NO | | NO | | FY-3 |
| SHYAMSUNDER | RADHAKRISHNA | RUNGTA | R | R | RUNGTA | 401 COTTON ST INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0005430 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| SATISH | VISHNU | LIMAYE | V | M | LIMAYE | 2/30 RAMANANI INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400057 | 0005438 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| SHAKUNTALA | MADHAV | KULKARNI | M | S | KULKARNI | 358K GANGARAM INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0005442 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| SAROJ | A | SHAH | A | K | SHAH | 701 B JANATA AP INDIA | | GUJARAT | NAVSARI | 396445 | 0005459 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | ARVINDKUMARPUNAMCHANDSHA | | NO | | NO | | FY-3 |
| SADANAND | | TORNE | BHAUSAHEB | | TURNE | C/O THE SWASTI INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0005465 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | THESWASTIKJANATASAHAKARIBAN | | NO | | NO | | FY-3 |
| SUBODH | KUMAR | GHOSE | LATE | NILMONY | GHOSE | 79/4/3A RAJA NA INDIA | | WEST BENGAL | KOLKATA | 700005 | 0005466 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| S | | SUBRAMANIAN | RM | SWAMI | NATHAN | A1 2 6 KAILASH 1 INDIA | | TAMIL NADU | CHENNAI | 600090 | 0005475 | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| SUSHAMA | | JAIN | SHORI | LAL | JAIN | 67 C JAIN NAGAR INDIA | | UTTAR PRADESH | MEERUT | 250002 | 0005496 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| SURYAKANTH | | KHANDELWAL | V | | KHANDELWAL | SHOP NO 6 KAN INDIA | | MAHARASHTRA | PUNE | 411001 | 0005533 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| SHREEDHAR | BALKRISHNA | DESHPANDE | B | P | DESHPANDE | BLDG NO D-9 FLA INDIA | | MAHARASHTRA | PUNE | 411037 | 0005535 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | SUREKHASHREEDHARDESHPANDE | | NO | | NO | | FY-3 |
| SAYAR | MAL | BHANDARI | LATESHRI | JETH | MALJI | D-3 KRISHNA NAI INDIA | | RAJASTHAN | JAIPUR | 302015 | 0005558 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| SP | SHANMUGA | KESARI | SUBRAMANIAN | | | 78 CHURCH 1ST I INDIA | | TAMIL NADU | SIVAGANGA | 630001 | 0005607 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| SURESHCHANDRA | MAGANLAL | GANDHI | MAGANLAL | | | II NO 4 VRINDAVA INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400056 | 0005608 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | MADHUKANTMAGANLALGANDHI | | NO | | NO | | FY-3 |
| S | | VARKEDI | B | R | VARKEDI | 424/25 II BLOCK INDIA | | KARNATAKA | BANGALORE URE | 560010 | 0005609 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | MANOHARVARKEDINGSBVARKEDI | | NO | | NO | | FY-3 |
| SUBHASH | MUKUND | SAKHARDANDE | M | P | SAKHARDANDE | 316/B/15 HEMRU INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0005619 | | Amount for uncla | 105.00 | 04-NOV-2025 | | | | | | | | | PRITISUBHASHSAKHARDANDE | | NO | | NO | | FY-3 |
| SUSHILA | | ARUKIA | DEVI | PRASAD | ARUKIA | C/O MAHESH CH INDIA | | WEST BENGAL | KOLKATA | 700019 | 0005630 | | Amount for uncla | 111.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| SURESH | | MUTHUKUMAR | A | R | MUTHUKUMAR | 14 VICTORIA LAY INDIA | | KARNATAKA | BANGALORE URE | 560047 | 0005644 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| SHAILENDRA | KUMAR | AGRAWAL | M | S | GUPTA | A-4/3 NAYER RO INDIA | | UTTAR PRADESH | LUCKNOW | 226003 | 0005658 | | Amount for uncla | 60.00 | 04-NOV-2025 | | | | | | | | | SUMANLATA | | NO | | NO | | FY-3 |
| SHASHI | PRABHA | MITTAL | R | N | MITTAL | C 29 RAJAN BABA INDIA | | DELHI | NORTH WEST | 110033 | 0005666 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| SHAILESH | RANCHHODLAL | SHAH | R | V | SHAH | KAPOIPOLE RAOF INDIA | | GUJARAT | VADODARA | 390001 | 0005671 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| SEEMA | | SEIGELL | RAKESH | | SEIGELL | 12, SIRI RAM ROJ INDIA | | DELHI | NORTH DELHI | 110054 | 0005679 | | Amount for uncla | 66.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| SATISH | KUMAR | CHOURASIA | BABULAL | | CHOURASIA | CENTRAL PRESS I INDIA | | MADHYA PRADES | JABALPUR | 482002 | 0005709 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| SARDABEN | RAMANLAL | PATEL | RAMANLAL | | PATEL | C/O RAMANLAL I INDIA | | GUJARAT | AHMEDABAD | 380005 | 0005737 | | Amount for uncla | 30.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| SYLVESTER | D | ALMEIDA | SH | JOHRI | ALMEIDA | MILES NEAR HEA INDIA | | KARNATAKA | UDUPI | 576201 | 0005744 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | PRECIELLASALMEIDA | | NO | | NO | | FY-3 |
| T | R | SEETHARAMAN | RAM | | SUBRAMANIAN | ASSTT PROFESSO INDIA | | PONDICHERRY | NA | 605008 | 0005753 | | Amount for uncla | 525.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| TAHERALI | HAIDERALI | HAVELIWALA | HAIDER | | ALI | HAIDER MANZIL I INDIA | | GUJARAT | SURAT | 395003 | 0005762 | | Amount for uncla | 45.00 | 04-NOV-2025 | | | | | | | | | FATIMATAHERALIHAVELIWALAASAI | | NO | | NO | | FY-3 |
| TIKAMDAS | T | HINDUJA | MR | P | THAKURDAS | HERMES HOUSE I INDIA | | MAHARASHTRA | PUNE | 411001 | 0005774 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | RAMKISHINGANESHMAL | | NO | | NO | | FY-3 |
| T | P | CHANDY | LATE | MR | POTHEN | 16/2 COMMISSAI INDIA | | KARNATAKA | BANGALORE URE | 560025 | 0005782 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | PHILIPALEXANDERMARIAMMAALE | | NO | | NO | | FY-3 |
| T | S | SANKARAN | K | S | SUBRAMANIAN | 117,APPARSWAN INDIA | | TAMIL NADU | CHENNAI | 600004 | 0005797 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| TSATHA | SIVAM | BBA | VA | THANGAVELU | PILLAI | 51 SPENCER CON INDIA | | TAMIL NADU | DINDIGUL | 624003 | 0005813 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| UMRAO | | KANWAR | MR | BAHADURMAL | MEHTA | 123 RANGA SWA INDIA | | KARNATAKA | BANGALORE URE | 560053 | 0005828 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | SUMANLATA | | NO | | NO | | FY-3 |
| USHA | | MUKHERJEE | T | | MUKHERJEE | DA-99 SALT LAKE INDIA | | WEST BENGAL | NORTH 24 PARG | 700064 | 0005848 | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| URMILA | | KAPADIA | HARIDAS | | KAPADIA | MULJI JETHA BLD INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0005869 | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | | | HARIDASKAPADIA | | NO | | NO | | FY-3 |
| VAILSHERY | E | S | MRH | C | VAILSHERY | JAASHALI 103 29 INDIA | | KARNATAKA | BANGALORE URE | 560070 | 0005889 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| VASANTHI | NAVIN | MODY | MRN | D | MODY | 830 RIMPA AINK INDIA | | MAHARASHTRA | PUNE | 413016 | 0005893 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| VASUDEO | NARAYAN | BHAGWAT | MRN | R | BHAGWAT | AT & POST VITA S INDIA | | MAHARASHTRA | SANGLI | 415311 | 0005903 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| VINAYAK | GOPAL | BORIKAR | MR | GOPAL | BORIKAR | A-21 PALANSOJIR INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400028 | 0005930 | | Amount for uncla | 36.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| V | R | SRIDHAR | MRV | S | RAGHAVACHARI | PLOT NO 11 683 - INDIA | | TAMIL NADU | CHENNAI | 600078 | 0005933 | | Amount for uncla | 210.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| VATSALA | K | KELKAR | MRK | S | KELKAR | 1629 SADASHIV P INDIA | | MAHARASHTRA | PUNE | 411030 | 0005942 | | Amount for uncla | 219.00 | 04-NOV-2025 | | | | | | | | | JYOTIKKELKARNGVATSALAKKELKAI | | NO | | NO | | FY-3 |
| VASANTI | JAYANTILAL | CHOKHANI | MRJ | P | CHOKHANI | 160/168 DADY SE INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0005944 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | JAYANTILALPUKHRAJCHOKHANI | | NO | | NO | | FY-3 |
| VIDYA | | SRINIVASAN | MR | V | SRINIVASAN | NO 2 SATYANARA INDIA | | TAMIL NADU | CHENNAI | 600028 | 0005947 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| VASANTI | KISHOR | BALDOTA | MR | KISHOR | BALDOTA | 386 RAVIWAR PE INDIA | | MAHARASHTRA | PUNE | 411002 | 0005949 | | Amount for uncla | 210.00 | 04-NOV-2025 | | | | | | | | | KISHORDANMALBALDOTA | | NO | | NO | | FY-3 |
| VERNER | GREGORY | GRIEFF | W | F | GRIEFF | C/O CRAWHER TI INDIA | | WEST BENGAL | KOLKATA | 700016 | 0005958 | | Amount for uncla | 600.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| VINEET | SHRIKRISHNA | SHARMA | S | J | SHARMA | E MADHAV KUNJ INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400057 | 0005966 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | SUSHILAKRISHNASHARMA | | NO | | NO | | FY-3 |
| VINODKUMAR | REDDY | MALIREDDY | R | R | MALIREDDY | S/36 FIFTH AVEN INDIA | | TAMIL NADU | CHENNAI | 600090 | 0005992 | | Amount for uncla | 111.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| V | S | JUSTIN | M | S | PILLAY | ARUL AHAM 14 S INDIA | | TAMIL NADU | CHENNAI | 600028 | 0005994 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | JAYAJUSTIN | | NO | | NO | | FY-3 |
| VIMALABEN | RANCHHODDAS | SHAH | R | J | SHAH | C/O CHIMANLAL INDIA | | GUJARAT | SURAT | 395003 | 0006009 | | Amount for uncla | 90.00 | 04-NOV-2025 | | | | | | | | | MANUBHAICHIMANLALSHAH | | NO | | NO | | FY-3 |
| V | N | SRINIVASA | V | N | CHARI | 153/1A III BLOCK INDIA | | KARNATAKA | BANGALORE | 560028 | 0006022 | | Amount for uncla | 300.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| VIKRAM | PRATAP | BAJAJ | HARBANS | LAL | BAJAJ | C/O MR H L BAJA INDIA | | UTTAR PRADESH | LUCKNOW | 226005 | 0006057 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| VITHALDAS | GOPALDAS | SAMPAT | GG | SAMPAT | SERVICE | THE BALARSHAH INDIA | | MAHARASHTRA | NASHIK | 422001 | 0006061 | | Amount for uncla | 123.00 | 04-NOV-2025 | | | | | | | | | KUNJLATAVITHALDASSAMPAT | | NO | | NO | | FY-3 |
| V | | RADHABAI | M | | VIJAYANATHAN | 37-NEW/OLD 35 INDIA | | TAMIL NADU | MADURAI | 625020 | 0006084 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| VALIA | PURAIL | RAJKUMAR | SH | KUHSI | KORAN | KANAIYA THALAY INDIA | | KERALA | KANNUR | 670102 | 0006106 | | Amount for uncla | 21.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| WALCHAND | RATANCHAND | SHAH | R | S | SHAH | C/O RAJKAMAL A INDIA | | KARNATAKA | BELGAUM | 590002 | 0006108 | | Amount for uncla | 210.00 | 04-NOV-2025 | | | | | | | | | RAVINDRAKUMARWALCHANDSHA | | NO | | NO | | FY-3 |
| YEDATORE | VISHWANATH | CHANDRASEKHA | MR | V | SOMAYAJI | NO 430 ELEVENT INDIA | | KARNATAKA | BANGALORE URE | 560027 | 0006112 | | Amount for uncla | 24.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| RAMESH | | KUMAR | MANGILAL | | JI | 171, GOVINDAPP INDIA | | TAMIL NADU | CHENNAI | 600001 | 0006157 | | Amount for uncla | 3.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| MOHAMMAD | ASIF | HASHMI | MOHAMMAD | | HASHIM | C/O NALANDA TY INDIA | | WEST BENGAL | KOLKATA | 700013 | 0006170 | | Amount for uncla | 3.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| SURENDRA | SWARUP | RASTOGI | LATESHRAM | CHANDRA | RASTOGI | B-2 AMARDEEP A INDIA | | UTTAR PRADESH | KANPUR NAGAR | 208012 | 0006244 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | SEEMAPRADEEPHAMRAPURKARYP | | NO | | NO | | FY-3 |
| LILABEN | P | PATEL | L | P | PATEL | 39 RATNARAJ SO INDIA | | GUJARAT | AHMEDABAD | 380061 | 0006247 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | KETANGPATEL | | NO | | NO | | FY-3 |
| P | RUGMINY | AMMAL | T | S | AYER | 1/37 ASRAMAM I INDIA | | TAMIL NADU | KANYAKUMARI | 629704 | 0006248 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | RAMBUJAMSPUSHKALA | | NO | | NO | | FY-3 |
| SANGEETHA | | BHANDARI | DINESH | | BHANDARI | C/O BHANDARI A INDIA | | KARNATAKA | BANGALORE URE | 560002 | 0006257 | | Amount for uncla | 6.00 | 04-NOV-2025 | | | | | | | | | DINESHBHANDARI | | NO | | NO | | FY-3 |
| SANGEETHA | | BHANDARI | DINESH | | BHANDARI | BHANDARI ASSO INDIA | | KARNATAKA | BANGALORE URE | 560002 | 0006258 | | Amount for uncla | 6.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| NAYENA | J | MEHTA | JAGDISH | | | SHREE KURPA 2N INDIA | | MAHARASHTRA | MUMBAI SUBUR | 401303 | 0006283 | | Amount for uncla | 102.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| SUNITA | | GUPTA | RAJEEV | | GUPTA | FLAT NO.501 227 INDIA | | WEST BENGAL | KOLKATA | 700020 | 0006285 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| RAMA | VARMA | THAMPURAN | DIVAKARAN | | NAMBOODIRIPA | RAMANIVAS PALI INDIA | | KERALA | ERNAKULAM | 682301 | 0006314 | | Amount for uncla | 300.00 | 04-NOV-2025 | | | | | | | | | KUMARIVARMA | | NO | | NO | | FY-3 |
| MOHAN | | NEVGI | VISHRAM | | NEVGI | PRASUTI NEAR M INDIA | | MAHARASHTRA | SANGLI | 416416 | 0006318 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | USHANEVGI | | NO | | NO | | FY-3 |
| N | | CHITRA | V | | NAGAPPAN | G 6 HIRANYA GE I INDIA | | TAMIL NADU | CHENNAI | 600028 | 0006319 | | Amount for uncla | 3.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| BALKRISHNA | | GAUR | BALKRISHNA | | GAUR | 18 OPPOSITE POI INDIA | | DELHI | NORTH DELHI | 110054 | 0006431 | | Amount for uncla | 3.00 | 04-NOV-2025 | | | | | | | | | ANUPAMGAUR | | NO | | NO | | FY-3 |
| MAHENDRABHAI | M | SHAH | MANGALBHAI | D | SHAH | 20 B JALDHARA S INDIA | | GUJARAT | VADODARA | 390021 | 0006437 | | Amount for uncla | 45.00 | 04-NOV-2025 | | | | | | | | | BAKULABENMSHAH | | NO | | NO | | FY-3 |
| D | C | JAIN | JAIN | | | 50, KALATHI PILLI INDIA | | WEST BENGAL | NORTH 24 PARG | 700079 | 0006448 | | Amount for uncla | 1.50 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| BANTIVALSATYA | R | BALIGA | BALIGA | | | 3 P S ROAD J L PL INDIA | | KARNATAKA | MYSORE | 570012 | 0006456 | | Amount for uncla | 24.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| SAILENDRALALL | | SEAL | SEAL | | | 44, SIKDARPARA INDIA | | WEST BENGAL | KOLKATA | 700007 | 0006463 | | Amount for uncla | 12.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| ARVIND | MULJIBHAI | SHAH | SHAH | | | GHADIALI POLE E INDIA | | GUJARAT | VADODARA | 390001 | 0006466 | | Amount for uncla | 111.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| ARVIND | MULJIBHAI | SHAH | MULJIBHAI | C | SHAH | GHADIALI ,ALI PC INDIA | | GUJARAT | VADODARA | 390001 | 0006471 | | Amount for uncla | 87.00 | 04-NOV-2025 | | | | | | | | | RASHMISANJAYSHAHSANJAYCHAN | | NO | | NO | | FY-3 |
| GIRISH | Y | KHUTALE | YASHWANTRAO | | | 124 SADASHIV PE INDIA | | MAHARASHTRA | SATARA | 415002 | 0006496 | | Amount for uncla | 300.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| NEELA | | PATEL | BIPIN | | PATEL | NIRALI "AKASH G INDIA | | GUJARAT | SABAR KANTHA | 383001 | 0006498 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| P | MURARI | RAU | RAU | | | 426, 10TH MAIN INDIA | | KARNATAKA | BANGALORE URE | 560070 | 0006510 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| SIPRA | | SEAL | SRIS | L | SEAL | 44 SIKDAR PARA INDIA | | WEST BENGAL | KOLKATA | 700007 | 0006516 | | Amount for uncla | 12.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| M | | KARTHIKEYAN | KARTHIKEYAN | | | 496, K K NAGAR INDIA | | TAMIL NADU | MADURAI | 625020 | 0006519 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| SUSHILA | BHOJRAJ | CHHABARIA | CHHABARIA | | | 72 SOUTH MASI I INDIA | | TAMIL NADU | MADURAI | 625001 | 0006523 | | Amount for uncla | 99.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| ARUN | KUMAR | MATHUR | A | S | MATHUR | R"MATHUR VILLA INDIA | | UTTAR PRADESH | ALLAHABAD | 211003 | 0006587 | | Amount for uncla | 96.00 | 04-NOV-2025 | | | | | | | | | REKHAMATHUR | | NO | | NO | | FY-3 |
| SIPRA | | SEAL | S | L | SEAL | 44, SIKDARPARA INDIA | | WEST BENGAL | KOLKATA | 700007 | 0006590 | | Amount for uncla | 21.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| MOHAMED | | KHAVAR | MOHAMED | | ASLAM | MOHAMED RAFI INDIA | | WEST BENGAL | KOLKATA | 700073 | 0006644 | | Amount for uncla | 180.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| SAROJA | | RAGHAVAN | G | C | RAGHAVAN | G-38 MIG FLATS I INDIA | | TAMIL NADU | CHENNAI | 600028 | 0006689 | | Amount for uncla | 102.00 | 04-NOV-2025 | | | | | | | | | GCRAGHAVANNALINIRAGHAVAN | | NO | | NO | | FY-3 |
| SAILENDRA | LALL | SEAL | DRH | L | SEAL | 44, SIKDARPARA INDIA | | WEST BENGAL | KOLKATA | 700007 | 0006760 | | Amount for uncla | 15.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| ANANDAMOY | | PAUL | KANAILAL | | PAUL | 5 DURGACHANRI INDIA | | WEST BENGAL | KOLKATA | 700005 | 0006874 | | Amount for uncla | 273.00 | 04-NOV-2025 | | | | | | | | | BANIPAUL | | NO | | NO | | FY-3 |
| ASHOK | J | BAJAJ | JEOSINGH | | BAJAJ | NEW NO 2 OLD 9 INDIA | | TAMIL NADU | CHENNAI | 600018 | 0006883 | | Amount for uncla | 261.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| KACHUTHA | GANAPATH | KAMATH | LATE | GANAPATH | KAMATH | OPP ADVOCATE H INDIA | | KARNATAKA | UDUPI | 574104 | 0006910 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | TARAAKAMATH | | NO | | NO | | FY-3 |
| DEVENDRA | | MEHTA | LATEHARMAL | MEHTA | | C/O DEVENDRA I INDIA | | KARNATAKA | BANGALORE URE | 560002 | 0006941 | | Amount for uncla | 57.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| T | S | DHANAPALAN | THANDI | | SUBBARAYALU | 11 LAZER STREET INDIA | | TAMIL NADU | KANCHIPURAM | 600097 | 0007028 | | Amount for uncla | 24.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| DOLLY | DHUN | BOATWALLA | ADQPB6482Q | | | 501 JUPITER CHS INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400061 | 0007157 | | Amount for uncla | 51.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| HARISH | SHAMBHULAL | HARIANI | SHAMBHULAL | | | 12-A SAMBHAV T INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400026 | 0007208 | | Amount for uncla | 150.00 | 04-NOV-2025 | | | | | | | | | NILIMAHARISHHARIANIDEVANGHI | | NO | | NO | | FY-3 |
| SAMEER | | SINGH | DP | SINGH | | H NO 578 GROUP INDIA | | UTTAR PRADESH | GHAZIABAD | 201014 | 0007227 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | | | NO | | NO | | FY-3 |
| RAJENDRA | KUMAR | JAIN | PADAMCHAND | JAIN | | 9 JAIPUR HOUSE INDIA | | UTTAR PRADESH | AGRA | 282010 | 0007233 | | Amount for uncla | 75.00 | 04-NOV-2025 | | | | | | | | | SUBODHJAINPANKAJJAIN | | NO | | NO | | FY-3 |
| JAGDISH | KACHRULAL | RATHI | KACHRULAL | | RATHI | 570 VRINDAVAN INDIA | | MAHARASHTRA | JALNA | 431203 | 1201060000114500 | | Amount for uncla | 75.00 | 04-NOV-2025 | AAUPR4386A | 31-JAN-1962 | | | | | Kiranjagdishrathi | | NO | | NO | | FY-3 |
| KAILASHBEN | JYOTISHBHAI | PATEL | ISHWARLAL | KASHIRAM | PATEL | PRABHU FALIA DI INDIA | | GUJARAT | VALSAD | 396050 | 1202350000101534 | | Amount for uncla | 15.00 | 04-NOV-2025 | APHPP2216E | 29-JAN-1967 | | | | | KRUNALKUMARJPATELKRUN | | NO | | NO | | FY-3 |
| ABDUL | | SAMAD | ABDUL | | AZEEZ | 18/632 , ASHRYAN INDIA | | KERALA | PALAKKAD | 678014 | 1203280000115095 | | Amount for uncla | 45.00 | 04-NOV-2025 | AGNPS7379M | 27-DEC-1973 | | | | | SHAZIAMOHAMMEDMOOSA | | NO | | NO | | FY-3 |
| DANDU | ANJI | REDDY | DANDU | KRISHNA | REDDY | SHOP NO 100 SU INDIA | | ANDHRA PRADES | PRAKASAM | 523002 | 1203320003269583 | | Amount for uncla | 85.50 | 04-NOV-2025 | AKHPD1006C | 07-JUN-1958 | | | | | DANDUPADMA | | NO | | NO | | FY-3 |
| MANJU | | DUGAR | INDARCHAND | | MARUTI | PARVATI VIHAR S INDIA | | WEST BENGAL | NORTH 24 PARG | 700059 | 1203410000140663 | | Amount for uncla | 6.00 | 04-NOV-2025 | AFSPD6147E | 08-NOV-1965 | | | | | NARENDRADUGAR | | NO | | NO | | FY-3 |
| KR | RADHAKRISHNA | SHASTRY | KV | RAMASUNDARA | SHASTRY | 1-1-20 A , SHIVAL INDIA | | KARNATAKA | UDUPI | 576102 | 1203500000042251 | | Amount for uncla | 60.00 | 04-NOV-2025 | BBVPS3083A | 17-MAY-1959 | | | | | POORNIMARSHASTRY | | NO | | NO | | FY-3 |
| JAYAHARLAL | SHANTILAL | ABAD | SHANTILAL | | | 752,CHANDWAD INDIA | | MAHARASHTRA | JALGAON | 423101 | 1205990000013993 | | Amount for uncla | 3.00 | 04-NOV-2025 | ABCPA8600M | 24-JUN-1939 | | | | | RAVINDRAJAYAHSHAKUNTALAJAVAHARLALABAD | | NO | | NO | | FY-3 |
| A | JAYA | MULCHANDANI | MULCHANDANI | | | 3 DA 9 JAWAHAR INDIA | | RAJASTHAN | JAIPUR | 302004 | IN300011101041189 | | Amount for uncla | 123.00 | 04-NOV-2025 | AGAPM9445K | | | | | | | | NO | | NO | | F

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJENDRA | PRASAD | GUPTA | RADHA | KRISHNA | GUPTA | GUPTA BHAWAN | INDIA | MADHYA PRADES | SEHORE | | 0006366 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| R | | SARATH | S | | RANGARAJAN | T 2 THIRD FLOOR | INDIA | TAMIL NADU | CHENNAI | | 0006367 | | Amount for uncla | 600.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| MAMTA | | GUPTA | RAJEEV | | KUMAR | B-2\1\69 SAFDAR | INDIA | DELHI | DELHI | | 0006384 | | Amount for uncla | 6.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| AJAY | KUMAR | GUPTA | S | C | GUPTA | B-2\1\69 SAFDAR | INDIA | DELHI | DELHI | | 0006385 | | Amount for uncla | 6.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| RAMA | | AHUJA | SUSHIL | | AHUJA | A 15 WEST PATEL | INDIA | DELHI | DELHI | | 0006399 | | Amount for uncla | 7.50 | 06-NOV-2026 | | | | | | | BODHRAJ | | NO | NO | FY-4 |
| BODHRAJ | | AHUJA | SOBHARAM | | | A 15 WEST PATEL | INDIA | DELHI | DELHI | | 0006400 | | Amount for uncla | 7.50 | 06-NOV-2026 | | | | | | | RAMAAHUJA | | NO | NO | FY-4 |
| SARAV | DAMAN | SINGHAL | OM | PRAKASH | SINGHAL | 38\2072 HARI SIT | INDIA | DELHI | DELHI | | 0006406 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| NITIN | | GUPTA | ISHWAR | DAYAL | GUPTA | A 1 EAST KRISHAI | INDIA | DELHI | DELHI | | 0006412 | | Amount for uncla | 111.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| PRAVINCHANDRA | AMBALAL | THACKER | THACKER | | | S-STATE, BANK O | INDIA | GUJARAT | AHMEDABAD | | 0006566 | | Amount for uncla | 225.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| KAMLA | B | LANDGE | BALKRISHNA | | LANDGE | KAMAL KRISHNA | INDIA | GUJARAT | VADODARA | | 0006569 | | Amount for uncla | 25.50 | 06-NOV-2026 | | | | | | | PRADEEPBLANDGENEETUPLANGDI | | NO | NO | FY-4 |
| CS | N | RAJA | C | SITARAMA | RAJA | 3407, 2ND CROS | INDIA | KARNATAKA | BANGALORE RUF | | 0006655 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | CRAJYALAKSHMI | | NO | NO | FY-4 |
| ASHA | DEVI | DUBEY | KRIPA | SHANKAR | DUBEY | 10, KOTHA PARCI | INDIA | UTTAR PRADESH | ALLAHABAD | | 0006835 | | Amount for uncla | 60.00 | 06-NOV-2026 | | | | | | | KRIPASHANKARDUBEY | | NO | NO | FY-4 |
| INTERNATIONAL | COMMENTER | LTD | LTD | | | 302 AKASH DEEP | INDIA | DELHI | CENTRAL DELHI | 110001 | 0000099 | | Amount for uncla | 3.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| ALLIEDMOTORS | PVT | LTD | LTD | | | 5 SCINDIA HOUSI | INDIA | DELHI | CENTRAL DELHI | 110001 | 0002007 | | Amount for uncla | 105.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| HARI | RAM | GUPTA | MRP | D | GUPTA | 604 AKASH DEEP | INDIA | DELHI | CENTRAL DELHI | 110001 | 0002966 | | Amount for uncla | 24.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| INTRAVEST | INDIA | LTD | COMPANY | | | 202 AKASHDEEP | INDIA | DELHI | CENTRAL DELHI | 110001 | 0003172 | | Amount for uncla | 25.50 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| PRITAMA | | WHORRA | MR | | WHORRA | C/O WHORRA BR | INDIA | DELHI | CENTRAL DELHI | 110001 | 0004338 | | Amount for uncla | 375.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| SATYA | PAL | GUPTA | MRH | R | GUPTA | 302 AKASHDEEP | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005074 | | Amount for uncla | 24.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| SUPERSEALSINDIA | PVT | LTD | LTD | | | 404 WORLD TRAI | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005105 | | Amount for uncla | 105.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| S | P | GUPTA | HARI | RAM | GUPTA | 302 AKASH DEEP | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005511 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| SAVITRI | | GARG | MADAN | LAL | GARG | B 61 C C COLONY | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005524 | | Amount for uncla | 25.50 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| SURESH | KUMAR | GUPTA | B | M | GUPTA | HOUSE NO 700 B | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005568 | | Amount for uncla | 36.00 | 06-NOV-2026 | | | | | | | RAJRANI | | NO | NO | FY-4 |
| SURESH | KUMAR | GUPTA | B | M | GUPTA | HOUSE NO 700 B | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005650 | | Amount for uncla | 45.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| SURENDER | KUMAR | PRAKASH | ATAM | | PRAKASH | 133 BHAGAT SIN | INDIA | DELHI | CENTRAL DELHI | 110001 | 0006224 | | Amount for uncla | 61.50 | 06-NOV-2026 | | | | | | | SANYOGTAPRAKASH | | NO | NO | FY-4 |
| JAGDISH | CHANDER | TALWAR | MRGOBIND | RAM | TALWAR | 228, KAMLA MAI | INDIA | DELHI | CENTRAL DELHI | 110002 | 0003232 | | Amount for uncla | 225.00 | 06-NOV-2026 | | | | | | | KUNTANDEVITALWAR | | NO | NO | FY-4 |
| RAKESH | | NANDA | TILAK | RAJ | NANDA | 1723 GALI TEHSI | INDIA | DELHI | CENTRAL DELHI | 110002 | 0004940 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| SUBHASH | CHAND | JAIN | K | S | JAIN | C/O KANWAR SA | INDIA | DELHI | CENTRAL DELHI | 110002 | 0005714 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| GYAN | CHANDRA | VIDYASAGAR | RAGHUBAR | | DAYAL | 4378 4B POOJA A | INDIA | DELHI | CENTRAL DELHI | 110002 | IN30011810029955 | | Amount for uncla | 30.00 | 06-NOV-2026 | AAGPV3644K | | | AMRITDEVI | | | NO | NO | FY-4 |
| VIJAY | KUMAR | KHANNA | SH | P | CKHANNA | C/O DELHI GOLF | INDIA | DELHI | CENTRAL DELHI | 110003 | 0000598 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| PRITHVINATH | | ZUTSHI | MRV | L | ZUTSHI | D-25 DEFENCE CI | INDIA | DELHI | CENTRAL DELHI | 110003 | 0004356 | | Amount for uncla | 90.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| BIMLA | | RALHAN | K | K | RALHAN | 658-A LAXMI NAI | INDIA | DELHI | CENTRAL DELHI | 110005 | 0002486 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| DARSHAN | SINGH | CHAWLA | MRK | S | CHAWLA | 1695 ARYA SAMA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0002632 | | Amount for uncla | 105.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| GAJINDER | | SINGH | S | SUJAN | SINGH | 1-C/45 NEW ROH | INDIA | DELHI | CENTRAL DELHI | 110005 | 0002829 | | Amount for uncla | 306.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| KAMALA | | GUPTA | ASHOK | | KUMAR | 4698/49 REHGAR | INDIA | DELHI | CENTRAL DELHI | 110005 | 0003519 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| RANJAN | | AHUJA | MRO | P | AHUJA | 9/6541 STREET N | INDIA | DELHI | CENTRAL DELHI | 110005 | 0004986 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | OMPARKHAHUJASANJAYAHUJA | | NO | NO | FY-4 |
| SUNITA | MUKESH | SHIVDASANI | MUKESH | | SHIVDASAN | 8A/94 W E A KAR | INDIA | DELHI | CENTRAL DELHI | 110005 | 0005506 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| SUMAN | | SINGHAL | S | D | SINGHAL | 38/2072 H S NAL | INDIA | DELHI | CENTRAL DELHI | 110005 | 0005527 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | SARAVDAMANSINGHAL | | NO | NO | FY-4 |
| ANIL | | ANAND | LATEBRIJ | MOHANI | ANAND | 65/36, NEW ROH | INDIA | DELHI | CENTRAL DELHI | 110005 | 0006824 | | Amount for uncla | 261.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| SUDESH | | MEHTA | M | L | MEHTA | 100 M I G FLTS PI | INDIA | DELHI | CENTRAL DELHI | 110005 | IN302814310114137 | | Amount for uncla | 75.00 | 06-NOV-2026 | ANOPM5106G | | | | | | | | NO | NO | FY-4 |
| MOHAMMED | | ALI | MOHD | | KHALIL | 670 NAL BANDAH | INDIA | DELHI | NORTH DELHI | 110006 | 0001456 | | Amount for uncla | 6.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| AMARPAL | SINGH | SETHI | MRI | S | SETHI | C/O SCOOTER CE | INDIA | DELHI | NORTH DELHI | 110006 | 0002009 | | Amount for uncla | 129.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| HARKANWAL | SINGH | SETHI | MRI | S | SETHI | C/O SCOOTER CE | INDIA | DELHI | NORTH DELHI | 110006 | 0002967 | | Amount for uncla | 258.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| JAGINDER | LAL | MALHOTRA | MRK | R | MALHOTRA | C/O PRINTO STAT | INDIA | DELHI | NORTH DELHI | 110006 | 0003195 | | Amount for uncla | 129.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| KRISHAN | KUMAR | SONI | LATESH | RAM | SARAN | M/S SHIV SARAN | INDIA | DELHI | NORTH DELHI | 110006 | 0003415 | | Amount for uncla | 45.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| MANOHARLAL | | GUPTA | L | | THAKARDAS | C/O MANOHAR E | INDIA | DELHI | NORTH DELHI | 110006 | 0003798 | | Amount for uncla | 130.50 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| PUKHRAJ | | | MR | KEWAL | CHAND | 108/3 MOTI BAZI | INDIA | DELHI | NORTH DELHI | 110006 | 0004378 | | Amount for uncla | 120.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| SHILA | | GUPTA | MRR | C | GUPTA | C/O M/S RAM NJ | INDIA | DELHI | NORTH DELHI | 110006 | 0005100 | | Amount for uncla | 303.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| SHARDA | | GUPTA | JAGANNATH | | GUPTA | RAMAKASH (SA | INDIA | DELHI | NORTH DELHI | 110006 | 0005101 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| SATYA | NARAYAN | GUPTA | RATTAN | LAL | GUPTA | 4346 GALI BHAIR | INDIA | DELHI | NORTH DELHI | 110006 | 0005252 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| SATISH | KUMAR | DEWAN | AMAR | NATH | DEWAN | C/O M/S GURDAI | INDIA | DELHI | NORTH DELHI | 110006 | 0005522 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | UMADEVAN | | NO | NO | FY-4 |
| SANTOSH | | RANI | P | K | BANSAL | C/O M/S BABOO | INDIA | DELHI | NORTH DELHI | 110006 | 0005565 | | Amount for uncla | 123.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| SAYAR | | KANWAR | DAN | | RAJ | 108/3 MOTI BAZI | INDIA | DELHI | NORTH DELHI | 110006 | 0005665 | | Amount for uncla | 66.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| ZAHOOR | | HUSSAIN | MR | AMEER | HUSSAIN | 748 SUWALAN D | INDIA | DELHI | NORTH DELHI | 110006 | 0006541 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| ASHOK | KUMAR | GUPTA | CHAMAN | LAL | GUPTA | 1130 GALI TELIAN | INDIA | DELHI | NORTH DELHI | 110006 | IN30105510487624 | | Amount for uncla | 105.00 | 06-NOV-2026 | AAIPG3177A | | | | SANCHITGUPTA | | NO | NO | FY-4 |
| HARVINDER | | SINGH | SH | JIT | SINGH | H NO B4A/31 RAI | INDIA | DELHI | NORTH DELHI | 110007 | 0000425 | | Amount for uncla | 6.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| BENI | | VU | SHRIY | P | VU | 2/95 ROOP NAGA | INDIA | DELHI | NORTH DELHI | 110007 | 0002354 | | Amount for uncla | 78.00 | 06-NOV-2026 | | | | | | | KRISHANKANTAVU | | NO | NO | FY-4 |
| BHISHAMKUMARI | | JAIN | JUGAL | KISHORE | JAIN | C/O M/S S P TRA | INDIA | DELHI | NORTH DELHI | 110007 | 0002473 | | Amount for uncla | 123.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| HANS | RAJ | JAIN | PANNA | LAL | JAIN | 159 VIR NAGAR E | INDIA | DELHI | NORTH DELHI | 110007 | 0003127 | | Amount for uncla | 96.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| K | | SUNDARAM | C | V | KRISHNAMURTH | 38/20,PROBYN R | INDIA | DELHI | NORTH DELHI | 110007 | 0003515 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| NAGINI | DEVI | JAIN | LATESHRIMAJJI | RAM | JAIN | 109 D KAMLA NA | INDIA | DELHI | NORTH DELHI | 110007 | 0004134 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| PAWAN | KUMAR | ARORA | HARBANS | | LAL | HNO 884 Z TYPE | INDIA | DELHI | NORTH DELHI | 110007 | 0004477 | | Amount for uncla | 21.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| SHASHI | KALA | VAID | MRR | K | VAID | BASANT BHAVAN | INDIA | DELHI | NORTH DELHI | 110007 | 0005151 | | Amount for uncla | 108.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| VINEET | | VU | MRY | P | VU | 2/95 ROOP NAGA | INDIA | DELHI | NORTH DELHI | 110007 | 0005936 | | Amount for uncla | 24.00 | 06-NOV-2026 | | | | | | | KRISHNAKANTAVU | | NO | NO | FY-4 |
| VISHWA | NATH | VU | MR | | CHUNILAL | 2/95 ROOP NAGA | INDIA | DELHI | NORTH DELHI | 110007 | 0005937 | | Amount for uncla | 15.00 | 06-NOV-2026 | | | | | | | RAMPARKASHVU | | NO | NO | FY-4 |
| HARVINDER | | SINGH | SH | JIT | SINGH | B -4A/31, RANA I | INDIA | DELHI | NORTH DELHI | 110007 | 1202066000041881 | | Amount for uncla | 6.00 | 06-NOV-2026 | BFLPS4113R | 04-AUG-1961 | | | NARINDERKAUR | | NO | NO | FY-4 |
| GOVIND | | MENDIRATTA | MENDIRATTA | | | 3163 PUNJABI BA | INDIA | DELHI | NORTH DELHI | 110007 | IN30021421702328 | | Amount for uncla | 7.50 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| SUSHIL | | AHUJA | SH | BODH | RAJ | A 15 WEST PATEL | INDIA | DELHI | CENTRAL DELHI | 110008 | 0000142 | | Amount for uncla | 3.00 | 06-NOV-2026 | | | | | | | BODHRAJRAMAAHUJA | | NO | NO | FY-4 |
| SARLA | | CHOPRA | SHANTILAL | | CHOPRA | 3/19 EAST PATEL | INDIA | DELHI | CENTRAL DELHI | 110008 | 0001749 | | Amount for uncla | 48.00 | 06-NOV-2026 | | | | | | | SHANTILALCHOPRA | | NO | NO | FY-4 |
| ASHOK | KUMAR | ARORA | MRJ | K | ARORA | H NO 2267/2 SHJ | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002057 | | Amount for uncla | 9.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| ANIL | KUMAR | ARORA | MRJ | K | ARORA | H NO 2267/2 SHJ | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002059 | | Amount for uncla | 9.00 | 06-NOV-2026 | | | | | | | ASHOKKUMARARORA | | NO | NO | FY-4 |
| ASHOK | KUMAR | ARORA | MRJ | K | ARORA | H NO 2267/2 SHJ | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002060 | | Amount for uncla | 9.00 | 06-NOV-2026 | | | | | | | JUGALKISHOREARORA | | NO | NO | FY-4 |
| BODHRAJ | | AHUJA | SOBHA | | RAM | A-15 WEST PATEL | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002343 | | Amount for uncla | 6.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| SHANTI | LAL | CHOPRA | K | L | CHOPRA | 3/19 EAST PATEL | INDIA | DELHI | CENTRAL DELHI | 110008 | 0005310 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | SARLACHOPRA | | NO | NO | FY-4 |
| SANJAY | KUMAR | SONI | S | K | SONI | 35/2 PATEL NAG | INDIA | DELHI | CENTRAL DELHI | 110008 | 0005653 | | Amount for uncla | 105.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| VIJAY | KUMAR | ARORA | MRJ | K | ARORA | H NO 2267/2 SHJ | INDIA | DELHI | CENTRAL DELHI | 110008 | 0005943 | | Amount for uncla | 9.00 | 06-NOV-2026 | | | | | | | ASHOKKUMARARORA | | NO | NO | FY-4 |
| ASHOK | KUMAR | DHINGRA | ARJR | CHAND | DHINGRA | 16/15 EAST PATE | INDIA | DELHI | CENTRAL DELHI | 110008 | 1202990002102132 | | Amount for uncla | 255.00 | 06-NOV-2026 | AAGPD0491C | 06-AUG-1950 | | | | | | NO | NO | FY-4 |
| INDU | | GULATI | SUBHASH | CHANDER | GULATI | C-91, WEST PATE | INDIA | DELHI | CENTRAL DELHI | 110008 | 1203590000008959 | | Amount for uncla | 105.00 | 06-NOV-2026 | AKVPG8729K | | | | ALOKGULATI | SUBHASHCHANDERGULATI | | NO | NO | FY-4 |
| MANPAREET | KAUR | UG | TRILOCHAND | | SINGH | 2326, HUDSON L | INDIA | DELHI | NORTH DELHI | 110009 | 0001556 | | Amount for uncla | 6.00 | 06-NOV-2026 | | | | | | | TRILOCHANSINGH | | NO | NO | FY-4 |
| JITENDRA | KUMAR | GUPTA | SHRI | RAM | KANWAR | 117 TAGORE PAR | INDIA | DELHI | NORTH DELHI | 110009 | 0003241 | | Amount for uncla | 165.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| KAWALJEET | KAUR | ANAND | SS | S | ANAND | D13A/16 MODEL | INDIA | DELHI | NORTH DELHI | 110009 | 0003622 | | Amount for uncla | 61.50 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| SUNITA | | GUPTA | J | K | GUPTA | 117 TAGORE PAR | INDIA | DELHI | NORTH DELHI | 110009 | 0005660 | | Amount for uncla | 321.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| SHARAT | KUMAR | MALICK | BHAGWANDAS | MALICK | | 71 OLD GUPTA CI | INDIA | DELHI | NORTH DELHI | 110009 | 0007202 | | Amount for uncla | 111.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| NEELAM | BALA | SETIA | SETIA | | | 122 MUKHARJEE | INDIA | DELHI | NORTH DELHI | 110009 | IN30011810276958 | | Amount for uncla | 90.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| MADHU | | SANGTANI | MOHAN | | LAL | 24/23 RAJENDRA | INDIA | DELHI | SOUTH WEST DE | 110010 | 0001324 | | Amount for uncla | 6.00 | 06-NOV-2026 | | | | | | | JKDUDANI | | NO | NO | FY-4 |
| GIRDHARI | | LAL | MR | PARAS | LAL | 109 HARI NAGAR | INDIA | DELHI | SOUTH DELHI | 110014 | 0002839 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| ROOP | CHAND | GERA | THANA | RAM | GERA | H NO G 5 RATTAN | INDIA | DELHI | WEST DELHI | 110015 | 0003947 | | Amount for uncla | 15.00 | 06-NOV-2026 | | | | | | | URMILAGERA | | NO | NO | FY-4 |
| PUSHPA | | CHADHA | J | L | CHADHA | RESIDENTIAL PL | INDIA | DELHI | WEST DELHI | 110015 | 0004596 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | JANGILALCHADHA | | NO | NO | FY-4 |
| SHAKUNTLA | | | PARSHOTTAM | | DASS | E/365 RAMESH N | INDIA | DELHI | WEST DELHI | 110015 | 0005317 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| AJAY | | AJMANI | INDER | SAIN | AJMANI | WZ -108 A/1 BASI | INDIA | DELHI | WEST DELHI | 110015 | 0006814 | | Amount for uncla | 3.00 | 06-NOV-2026 | | | | | | | ASHOKAJMANINARESHAJMANI | | NO | NO | FY-4 |
| AJAY | | AJMANI | INDER | SAIN | AJMANI | WZ-108 A/1 BASI | INDIA | DELHI | WEST DELHI | 110015 | 0006815 | | Amount for uncla | 3.00 | 06-NOV-2026 | | | | | | | ASHOKAJMANISUNILAJMANI | | NO | NO | FY-4 |
| AJAY | | AJMANI | INDER | SAIN | AJMANI | WZ -108 A/1 BASI | INDIA | DELHI | WEST DELHI | 110015 | 0006818 | | Amount for uncla | 15.00 | 06-NOV-2026 | | | | | | | ASHOKAJMANIVIJAYAJMANI | | NO | NO | FY-4 |
| AJAY | | AJMANI | INDER | SAIN | AJMANI | WZ-108-A/1 BAS | INDIA | DELHI | WEST DELHI | 110015 | IN30094020074880 | | Amount for uncla | 12.00 | 06-NOV-2026 | AJPPA0606E | | | | | | | | NO | NO | FY-4 |
| PREM | LATTA | AMBA | BAL | KRISHAN | AMBA | K 20 GREEN PARK | INDIA | DELHI | SOUTH DELHI | 110016 | 0004568 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | SUDHIRAMBA | | NO | NO | FY-4 |
| RAKSHA | | WATI | LATESHRICHUNI | H | WIF | 50 SFS DDA FLAT | INDIA | DELHI | SOUTH DELHI | 110016 | 0004925 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | SANTOSHVU | | NO | NO | FY-4 |
| SUMESH | | GUPTA | MR | HARISH | CHANDER | SATISH & CO G-2 | INDIA | DELHI | SOUTH DELHI | 110016 | 0005077 | | Amount for uncla | 225.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| SARJU | PRASAD | PANDEY | NIRMAM | KUMAR | PANDEY | HOUSE NO D-20 | INDIA | DELHI | SOUTH DELHI | 110017 | 0005125 | | Amount for uncla | 90.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| SARLA | | GOYAL | LATEDHARAM | PAL | GOYAL | B 53 SOAMI NAG | INDIA | DELHI | SOUTH DELHI | 110017 | 0006306 | | Amount for uncla | 111.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| SARLA | | GOYAL | GOYAL | | | B 53 SOAMI NAG | INDIA | DELHI | SOUTH DELHI | 110017 | 0006307 | | Amount for uncla | 111.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| GULJAR | SINGH | BAGGA | MRS | S | BAGGA | C/O MRS INDER I | INDIA | DELHI | WEST DELHI | 110018 | 0002832 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| HARBANS | | SINGH | MR | AMRIK | SINGH | WZ-33A GALI NO | INDIA | DELHI | WEST DELHI | 110018 | 0003002 | | Amount for uncla | 90.00 | 06-NOV-2026 | | | | | | | DALJEETSINGH | | NO | NO | FY-4 |
| IQBAL | SINGH | GULATI | MRJR | D | GULATI | H 3/87 VIKASPUR | INDIA | DELHI | WEST DELHI | 110018 | 0003150 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| HARJIT | SINGH | MOKHA | PRAHLADSINGH | MOKHA | | H NO 52 SANT NI | INDIA | DELHI | WEST DELHI | 110018 | 0007322 | | Amount for uncla | 36.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| SATYA | PAL | SAIGAL | MULK | RAJ | SAIGAL | A-42 SHANKER G | INDIA | DELHI | WEST DELHI | 110018 | IN30154934256933 | | Amount for uncla | 75.00 | 06-NOV-2026 | AHJPS6304D | | | | | | NITINSAIGAL | | NO | NO | FY-4 |
| B | | RAJNISH | PREM | | BHATNAGAR | WZ 28 MUKHRAI | INDIA | DELHI | WEST DELHI | 110018 | IN30177410072654 | | Amount for uncla | 177.00 | 06-NOV-2026 | | | | | | | RajniBhatnagar | | NO | NO | FY-4 |
| JAGDISH | | CHAUHAN | CHAUHAN | | | 17A GR FLOOR AI | INDIA | DELHI | WEST DELHI | 110018 | IN30177410537946 | | Amount for uncla | 450.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| PERMANAND | | | LATE | HARI | SINGH | RZ 535/24 TUGLI | INDIA | DELHI | SOUTH DELHI | 110019 | IN30020610489618 | | Amount for uncla | 3.00 | 06-NOV-2026 | AHQPP1000L | | | | | | RAJU | | NO | NO | FY-4 |
| RAJU | | | NA | | | RZ - 535/24 TUGI | INDIA | DELHI | SOUTH DELHI | 110019 | IN30020610907608 | | Amount for uncla | 3.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| OMPARKASH | | GUPTA | OMPARKASH | | GUPTA | NATIONAL SMALI | INDIA | DELHI | SOUTH DELHI | 110020 | 0004325 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| RAMESH | | GUPTA | M | L | GUPTA | 2/16 SHANTI NIK | INDIA | DELHI | SOUTH WEST DE | 110021 | 0004795 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| SHAM | BEHARI | LAL | MR | SHAMBHU | NATH | 4/10 SHANTI NIK | INDIA | DELHI | SOUTH WEST DE | 110021 | 0005109 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | | | VIMLALAL | | NO | NO | FY-4 |
| SANTOSH | D | SHRIRAM | DEEPAK | C | SHRIRAM | 26-SARDAR PATE | INDIA | DELHI | SOUTH WEST DE | 110021 | 0005290 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| PUSHPA | DEVI | SATIJA | SHJAY | DAYAL | SATIJA | S-XII/1368 R K P | INDIA | DELHI | NEW DELHI | 110022 | 0000163 | | Amount for uncla | 450.00 | 06-NOV-2026 | | | | | | | NARINDERKUMARSATIJA | | NO | NO | FY-4 |
| ANJANA | | HASWANI | RAMESH | | CHAND | SECTOR VII/543 | INDIA | DELHI | NEW DELHI | 110022 | 0001876 | | Amount for uncla | 30.00 | 06-NOV-2026 | | | | | | | CHAMPARANI | | NO | NO | FY-4 |
| RAMESH | CHAND | HASWANI | SUGNO | | MAL | SECTOR-VII/543 | INDIA | DELHI | NEW DELHI | 110022 | 0006171 | | Amount for uncla | 30.00 | 06-NOV-2026 | | | | | | | POONAMHASWANI | | NO | NO | FY-4 |
| ANJANA | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR - VII/543 | INDIA | DELHI | NEW DELHI | 110022 | 0006172 | | Amount for uncla | 3.00 | 06-NOV-2026 | | | | | | | RAMESHCHANDHASWANI | | NO | NO | FY-4 |
| POONAM | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR VII/543 | INDIA | DELHI | NEW DELHI | 110022 | 0006201 | | Amount for uncla | 30.00 | 06-NOV-2026 | | | | | | | RAMESHCHANDHASWANI | | NO | NO | FY-4 |
| KAMLA | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR VII/543 | INDIA | DELHI | NEW DELHI | 110022 | 0006203 | | Amount for uncla | 30.00 | 06-NOV-2026 | | | | | | | POONAMHASWANI | | NO | NO | FY-4 |
| POONAM | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR VII/543 | INDIA | DELHI | NEW DELHI | 110022 | 0006427 | | Amount for uncla | 21.00 | 06-NOV-2026 | | | | | | | RAMESHCHANDHASWANIANJANA | | NO | NO | FY-4 |
| BHARAT | BHUSHAN | GANDHI | SHC | B | GANDHI | C-155 DAYANAN | INDIA | DELHI | SOUTH DELHI | 110024 | 0000356 | | Amount for uncla | 43.50 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| SUDESH | CHANDER | CHOPRA | H | C | CHOPRA | J 41 LAJPAT NAG | INDIA | DELHI | SOUTH DELHI | 110024 | 0001104 | | Amount for uncla | 90.00 | 06-NOV-2026 | | | | | | | REEMAPRAKASHMALIK | | NO | NO | FY-4 |
| HARASH | KUMAR | GUPTA | GUPTA | | | G-\75 LAJPAT NA | INDIA | DELHI | SOUTH DELHI | 110024 | 0001335 | | Amount for uncla | 18.00 | 06-NOV-2026 | | | | | | | SUSHOBHANAGUPTA | | NO | NO | FY-4 |
| CHANDER | BHAN | GANDHI | HUKAM | CHAND | GANDHI | C 155 DAYANAN | INDIA | DELHI | SOUTH DELHI | 110024 | 0002613 | | Amount for uncla | 36.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| DEV | DUTT | KAPUR | DHARM | CHAND | KAPUR | G 39 LAJPAT NAG | INDIA | DELHI | SOUTH DELHI | 110024 | 0002701 | | Amount for uncla | 36.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| KANAYALAL | | PANJABI | P | L | PANJABI | II E 29 LAJPAT N | INDIA | DELHI | SOUTH DELHI | 110024 | 0003507 | | Amount for uncla | 123.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| R | W | LUTHRA | RAM | RAKHA | MAL | A 153 DAYANAN | INDIA | DELHI | SOUTH DELHI | 110024 | 0004936 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| SHANTI | RANI | PAHWA | PAHWA | | | 84-131, AMAR CI | INDIA | DELHI | SOUTH DELHI | 110024 | 0006429 | | Amount for uncla | 15.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| A | S | BAKSHI | J | S | BAKSHI | E-239 D D A MIG | INDIA | DELHI | WEST DELHI | 110027 | 0002234 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| BANARSI | LAL | PASSRICHA | SARDARI | | LAL | D-1/28 RAJOURI | INDIA | DELHI | WEST DELHI | 110027 | 0002484 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 |
| DARSHAN | KUMAR | BAHL | O | P | BAHL | ED/84 TAGORE G | INDIA | DELH

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ROSHAN | LAL | PUSHKARNA | ARJAN | | DAS | 40 EAST AZAD NA | INDIA | DELHI | EAST DELHI | 110051 | 0004962 | | Amount for uncla | | 25.50 | 06-NOV-2026 | | | | | | NARENDRAKUMARPUSHKARNA | NO | NO | FY-4 |
| SHANTI | | JUNEJA | DEV | RAJ | JUNEJA | 344 RAM NAGAR | INDIA | DELHI | EAST DELHI | 110051 | 0005297 | | Amount for uncla | | 15.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| MILAN | | SHRIMALI | SHIV | K | SHRIMALI | F 147 ASHOK VIH | INDIA | DELHI | NORTH WEST | 110052 | 0000295 | | Amount for uncla | | 36.00 | 06-NOV-2026 | | | | | | ANITASHRIMALIVIRENDRAKUMAR | NO | NO | FY-4 |
| JATIN | | SETHI | SURENDER | | SETHI | AC-N/56 A SHALI | INDIA | DELHI | NORTH WEST | 110052 | 0001953 | | Amount for uncla | | 36.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| NEERU | | SETHI | SURENDER | | SETHI | AC-N/56 A SHALI | INDIA | DELHI | NORTH WEST | 110052 | 0001954 | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| PRADEEP | KUMAR | KATHURIA | LATESHK | L | KATHURIA | POCKET B FLAT G | INDIA | DELHI | NORTH WEST | 110052 | 0004472 | | Amount for uncla | | 51.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| RAJ | RANI | KATHURIA | LATEKRISHAN | LAL | KATHURIA | POCKET B FLAT G | INDIA | DELHI | NORTH WEST | 110052 | 0004796 | | Amount for uncla | | 51.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| SHAM | LAL | BANSAL | RAM | KANWAR | BANSAL | BP-107 SHALIMA | INDIA | DELHI | NORTH WEST | 110052 | 0005497 | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| SNEH | LATA | AGARWAL | PREM | CHAND | AGARWAL | C-3/113 ASHOK | INDIA | DELHI | NORTH WEST | 110052 | 0005503 | | Amount for uncla | | 36.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| SWATISHARMAMINORNGMR | RAVI | KANT | RAVI | | KANT | C/O RAVI KANT S | INDIA | DELHI | NORTH WEST | 110052 | 0005693 | | Amount for uncla | | 36.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| VIRENDRA | KUMAR | SHRIMALI | SUNDER | SHYAM | SHRIMALI | F 147 ASHOK VIH | INDIA | DELHI | NORTH WEST | 110052 | 0006069 | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | MADHURSHRIMALIMILANSHRIMA | NO | NO | FY-4 |
| KAMLA | | GUPTA | S | G | GUPTA | 151 SFS SHAKTI | INDIA | DELHI | NORTH WEST | 110052 | 0006243 | | Amount for uncla | | 105.00 | 06-NOV-2026 | | | | | | SGGUPTA | NO | NO | FY-4 |
| BHAGAVATHY | | RAMANATHAN | A | R | RAMANATHAN | BL-4 SHALIMAR | INDIA | DELHI | NORTH WEST | 110052 | 0006245 | | Amount for uncla | | 150.00 | 06-NOV-2026 | | | | | | TSUBRAMONYAYER | NO | NO | FY-4 |
| ROHIT | | KHULLAR | BALKRISHAN | KHULLAR | | B-45 SATYAWATI | INDIA | DELHI | NORTH WEST | 110052 | 0007297 | | Amount for uncla | | 61.50 | 06-NOV-2026 | | | | | | MOHITKHULLAR | NO | NO | FY-4 |
| LAJPAT | RAI | SETHI | SETHI | | | FLAT NO - 2 B PO | INDIA | DELHI | NORTH WEST | 110052 | IN30020610801057 | | Amount for uncla | | 24.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| RANJAN | KUMAR | VERMA | VERMA | | | C 4/113 YAMUNA | INDIA | DELHI | EAST DELHI | 110053 | IN30223610663282 | | Amount for uncla | | 150.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| ASHOK | KUMAR | GUPTA | MRCHAMAN | LAL | GUPTA | 20 RAJPURI RD C | INDIA | DELHI | NORTH DELHI | 110054 | 0002050 | | Amount for uncla | | 105.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| SUDHA | | BATRA | LATEKAMLESH | KUMAR | BATRA | FLAT NO 8 MALL | INDIA | DELHI | NORTH DELHI | 110054 | IN30039410393983 | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | DEEPAKBATRA | | | | NO | NO | FY-4 |
| ONKAR | NATH | AGGARWAL | J | N | AGGARWAL | 5290 BHARAT NA | INDIA | DELHI | CENTRAL DELHI | 110055 | 0000974 | | Amount for uncla | | 600.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| KANWAL | KISHORE | DUGGAL | SARDARI | LAL | DUGGAL | B-12 HILL VIEW A | INDIA | DELHI | NEW DELHI | 110057 | 0003625 | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| SALOCHNA | | KUMARI | SH | GHANSHAMDAS | | C/O MR J DEVNA | INDIA | DELHI | WEST DELHI | 110058 | 0000354 | | Amount for uncla | | 36.00 | 06-NOV-2026 | | | | | | NANAKHARPALANI | NO | NO | FY-4 |
| ANUPMA | | JUNEJA | SUBHASH | C | JUNEJA | A 3/146 JANAK P | INDIA | DELHI | WEST DELHI | 110058 | 0002132 | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| JAGJIT | | SINGH | MR | AMOLAK | SINGH | B-2/117 JANAK P | INDIA | DELHI | WEST DELHI | 110058 | 0003229 | | Amount for uncla | | 3.00 | 06-NOV-2026 | | | | | | SURINDERKAUR | NO | NO | FY-4 |
| MANINDER | | KAUR | MR | JAGJIT | SINGH | B-2/117 JANAK P | INDIA | DELHI | WEST DELHI | 110058 | 0003825 | | Amount for uncla | | 3.00 | 06-NOV-2026 | | | | | | SURINDERKAURJAGJITSINGH | NO | NO | FY-4 |
| NARINDER | KUMAR | ARORA | CHAMAN | | LAL | C 2/168 JANAKPU | INDIA | DELHI | WEST DELHI | 110058 | 0004200 | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | CHAMANLAL | NO | NO | FY-4 |
| RAJAN | | BAJAJ | KISHAN | K | BAJAJ | 838/89 B JANAKI | INDIA | DELHI | WEST DELHI | 110058 | 0004928 | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| SAVITA | | MALHOTRA | K | K | MALHOTRA | SHANTI NIWAS C | INDIA | DELHI | WEST DELHI | 110058 | 0005567 | | Amount for uncla | | 123.00 | 06-NOV-2026 | | | | | | KEWALKRISHANMALHOTRA | NO | NO | FY-4 |
| VIJAY | | AHUJA | SH | ARJUN | AHUJA | C-2C/28, POCKET | INDIA | DELHI | WEST DELHI | 110058 | 0006103 | | Amount for uncla | | 150.00 | 06-NOV-2026 | | | | | | ARJUNAHUJA | NO | NO | FY-4 |
| RAKESH | | GUPTA | LTMR | AR | GUPTA | B-1/38 JANAK PU | INDIA | DELHI | WEST DELHI | 110058 | IN301565510000184 | | Amount for uncla | | 51.00 | 06-NOV-2026 | AAKPG7550P | | | | | MANISHAGUPTA | NO | NO | FY-4 |
| TULSIDAS | | DUDANI | SH | CHANDI | RAM | 24/23 RAJENDRA | INDIA | DELHI | CENTRAL DELHI | 110060 | 0000595 | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | ANUBALADUDANI | NO | NO | FY-4 |
| MOHANLAL | | SANGTANI | THAKURDAS | | | 24/23 RAJENDER | INDIA | DELHI | CENTRAL DELHI | 110060 | 0001564 | | Amount for uncla | | 15.00 | 06-NOV-2026 | | | | | | JATINDERDUDANI | NO | NO | FY-4 |
| RATNA | | | PRAKASH | | | 24/23 RAJENDRA | INDIA | DELHI | CENTRAL DELHI | 110060 | 0001957 | | Amount for uncla | | 6.00 | 06-NOV-2026 | | | | | | JATINDER | NO | NO | FY-4 |
| PRAKASH | | | GOBIND | | RAM | 24/23 RAJENDRA | INDIA | DELHI | CENTRAL DELHI | 110060 | 0001958 | | Amount for uncla | | 3.00 | 06-NOV-2026 | | | | | | JATINDER | NO | NO | FY-4 |
| ANJU | | SANGTANI | MOHAN | | LAL | 24/23 RAJENDRA | INDIA | DELHI | CENTRAL DELHI | 110060 | 0001969 | | Amount for uncla | | 15.00 | 06-NOV-2026 | | | | | | JDUDANI | NO | NO | FY-4 |
| AJAY | KUMAR | NAYAR | HANS | RAJ | NAYAR | 17 B BAZAR MAR | INDIA | DELHI | CENTRAL DELHI | 110060 | 0002226 | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| ANJU | BALA | DUDANI | TULSIDAS | | DUDANI | 24/23 RAJENDRA | INDIA | DELHI | CENTRAL DELHI | 110060 | 0002260 | | Amount for uncla | | 6.00 | 06-NOV-2026 | | | | | | TULSIDASDUDANI | NO | NO | FY-4 |
| DILBAGH | RAI | SANT | LATESHRIB | L | SANT | R 852 NEW RAJIN | INDIA | DELHI | CENTRAL DELHI | 110060 | 0002699 | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| KAMAL | | BHATIA | MRT | C | BHATIA | 4 C/17 OLD RAJI | INDIA | DELHI | CENTRAL DELHI | 110060 | 0003451 | | Amount for uncla | | 9.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| SHANTI | SAROOP | VASISHTA | SHIV | | RAM | 13 A/11 OLD RAJ | INDIA | DELHI | CENTRAL DELHI | 110060 | 0005302 | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| SUNDRI | BAI | GURMUKHANI | NARAIN | | SINGH | 5/38 OLD RAJIN | INDIA | DELHI | CENTRAL DELHI | 110060 | 0005641 | | Amount for uncla | | 12.00 | 06-NOV-2026 | | | | | | NARAINSINGHGURMUKHANICHAN | NO | NO | FY-4 |
| DAVINDER | PAL | SINGH | SINGH | | | 34/30 OLD RAJIN | INDIA | DELHI | CENTRAL DELHI | 110060 | 0006502 | | Amount for uncla | | 51.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| MADHUR | LATA | GOEL | SHRIROSHAN | LAL | GOEL | B-1/7 B PASCHIM | INDIA | DELHI | WEST DELHI | 110063 | 0004048 | | Amount for uncla | | 225.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| RAVINDER | PAL | KAUR | MR | HARMOHINDER | SINGH | W Z 256 G BLOCK | INDIA | DELHI | WEST DELHI | 110064 | 0004675 | | Amount for uncla | | 51.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| RANBIR | | SINGH | S | HUKAM | SINGH | A-21A, MAYA PUI | INDIA | DELHI | WEST DELHI | 110064 | 0006552 | | Amount for uncla | | 3.00 | 06-NOV-2026 | | | | | | CHARANJEETSINGH | NO | NO | FY-4 |
| AMARJIT | SINGH | GONA | MR | MANOHAR | SINGH | A-188 NEW FRIEF | INDIA | DELHI | SOUTH DELHI | 110065 | 0002027 | | Amount for uncla | | 525.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| RAMLAL | | SETHI | SARBDYAL | | SETHI | 89 SANT NAGAR | INDIA | DELHI | SOUTH DELHI | 110065 | 0004934 | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| RAKSHA | | DUGGAL | JAIKAR | LAL | DUGGAL | C-4/26 DDA FLAT | INDIA | DELHI | SOUTH DELHI | 110065 | 0004918 | | Amount for uncla | | 42.00 | 06-NOV-2026 | | | | | | JAIKARLALDUGGAL | NO | NO | FY-4 |
| SHEIL | | SETHI | RAMLAL | | SETHI | 89 SANT NAGAR | INDIA | DELHI | SOUTH DELHI | 110065 | 0005513 | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| RAM | MOHAN | SAHAY | LATESH | BHAGWAT | SAHAY | C/O ARGUS CAP | INDIA | DELHI | NEW DELHI | 110066 | 0001877 | | Amount for uncla | | 150.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| VIMLA | | DEVI | SHRAM | KISHORE | GUPTA | A-11-F DDA FLAT | INDIA | DELHI | SOUTH WEST DE | 110067 | 0000375 | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | SUDHIRMOHAN | NO | NO | FY-4 |
| BHUSHAN | | DEV | MANGHA | | RAM | D-13/11 SECTOR | INDIA | DELHI | NORTH WEST | 110083 | 0002392 | | Amount for uncla | | 37.50 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| ANUP | | JAIN | SURAJENDRA | KUMAR | JAIN | C 1/47 PRASHAN | INDIA | DELHI | NORTH WEST | 110085 | 0000475 | | Amount for uncla | | 18.00 | 06-NOV-2026 | | | | | | RAJENDRAKUMARJAIN | NO | NO | FY-4 |
| RICHA | | | GUPTA | DINESH | KUMAR | A 60 PRASHANT | INDIA | DELHI | NORTH WEST | 110085 | 0001945 | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| SADHANA | | | SINGHAL | RAJA | RAM | A-88, HIL, APARTI | INDIA | DELHI | NORTH WEST | 110085 | 0005509 | | Amount for uncla | | 48.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| V | K | | KAPOOR | KAPOOR | | B 240 AVANTIKA | INDIA | DELHI | NORTH WEST | 110085 | IN30143610407900 | | Amount for uncla | | 135.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| ANITA | | | KHERA | ASHOK | | KHERA | H.NO. B-203, SAT | INDIA | DELHI | NORTH WEST | 110085 | IN30236510063062 | | Amount for uncla | | 45.00 | 06-NOV-2026 | AAQPK7913C | | | | | | NO | NO | FY-4 |
| MEETAARORATHNGV | K | | ARORA | SHV | K | ARORA | B-114 ASHOKA E | INDIA | DELHI | WEST DELHI | 110087 | 0000511 | | Amount for uncla | | 21.00 | 06-NOV-2026 | | | | | | BEENAARORASPARORA | NO | NO | FY-4 |
| INDER | MAL | GUPTA | MRM | R | GUPTA | 17 VIDYA APARTI | INDIA | DELHI | WEST DELHI | 110087 | 0003146 | | Amount for uncla | | 51.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| RASHI | | AHUJA | SANJAY | | AHUJA | 5/199 SUNDER V | INDIA | DELHI | WEST DELHI | 110087 | IN30021411342470 | | Amount for uncla | | 36.00 | 06-NOV-2026 | AEVPA8871P | | | | | SANJAYAHUJA | NO | NO | FY-4 |
| SUSHIL | KUMAR | CHOPRA | ASHOK | KUMAR | CHOPRA | BLOCK NO. CP H | INDIA | DELHI | NORTH WEST | 110088 | 0006849 | | Amount for uncla | | 15.00 | 06-NOV-2026 | | | | | | ASHOKKUMARCHOPRA | NO | NO | FY-4 |
| RAM | GOPAL | MAIRA | MAIRA | | | AH 47 FIRST FLO | INDIA | DELHI | NORTH WEST | 110088 | IN30177413488217 | | Amount for uncla | | 129.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| UMA | | GUPTA | KUMARI | NANAK | CHAND | MITTAL | E-1/82 SECTOR-7 | INDIA | DELHI | NORTH WEST | 110085 | IN30299410011894 | | Amount for uncla | | 450.00 | 06-NOV-2026 | AMSPM1688G | | | ANILKUMARI | | | NO | NO | FY-4 |
| ASHOK | KUMAR | GUPTA | MRMOHAN | LAL | GUPTA | A/8 PLOT NO 2 SI | INDIA | DELHI | NORTH WEST | 110089 | 0002063 | | Amount for uncla | | 81.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| SHARDA | | GUPTA | ASHOKKUMAR | | GUPTA | A-8/2, SECTOR 1! | INDIA | DELHI | NORTH WEST | 110089 | 0005663 | | Amount for uncla | | 69.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| RENU | | DARGEN | MRB | S | DARGAN | PLOT NO 6 FLAT | INDIA | DELHI | EAST DELHI | 110091 | 0004694 | | Amount for uncla | | 30.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| UMA | | DARGEN | MRB | S | DARGAN | PLOT NO 6 FLAT | INDIA | DELHI | EAST DELHI | 110091 | 0005832 | | Amount for uncla | | 15.00 | 06-NOV-2026 | | | | | | BHIMSAINDARGAN | NO | NO | FY-4 |
| A | K | MAHESHWARY | LATESHH | L | MAHESHWARY | 70 MAITRI APART | INDIA | DELHI | EAST DELHI | 110091 | 0006217 | | Amount for uncla | | 3.00 | 06-NOV-2026 | | | | | | DEVIKAMAHESHWARY | NO | NO | FY-4 |
| DEVIKA | | MAHESHWARY | A | K | MAHESHWARY | 70 MAITRI APART | INDIA | DELHI | EAST DELHI | 110091 | 0006218 | | Amount for uncla | | 3.00 | 06-NOV-2026 | | | | | | AKMAHESHWARY | NO | NO | FY-4 |
| PUSHPA | | BAWA | SHBRIJ | MOHAN | BAWA | 261 JAGRITI ENCI | INDIA | DELHI | EAST DELHI | 110092 | 0000340 | | Amount for uncla | | 45.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| GAUTAM | DEVA | SHARMA | LATERAM | CHANDER | SAHAI | C-97 NIRMAN VII | INDIA | DELHI | EAST DELHI | 110092 | 0002936 | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | RAJNISHARMA | NO | NO | FY-4 |
| HAR | SAHAI | BHATNAGAR | LATEK | S | BHATNAGAR | NEEL KANTH 67-I | INDIA | DELHI | EAST DELHI | 110092 | 0003113 | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | SHANTIBHATNAGAR | NO | NO | FY-4 |
| MANMOHAN | LAL | AGARWAL | D | D | AGARWAL | 42, MADHUVAN | INDIA | DELHI | EAST DELHI | 110092 | 0003893 | | Amount for uncla | | 51.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| MUKESH | KUMAR | MITTAL | RAJ | KISHORE | MITTAL | 82 VIGYAN LOK D | INDIA | DELHI | EAST DELHI | 110092 | 0004007 | | Amount for uncla | | 51.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| DINESH | KUMAR | BANSIL | VEDNIRMAL | BANSIL | | 217 AGCR ENCLA | INDIA | DELHI | EAST DELHI | 110092 | 0006958 | | Amount for uncla | | 15.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| SURJEET | KAUR | OBEROI | KULDIP | SINGH | OBEROI | D-7/602 EAST EN | INDIA | DELHI | EAST DELHI | 110096 | 0005491 | | Amount for uncla | | 51.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| KIRAN | | KUMARI | KUMARI | | | 20 SANGAM ENC | INDIA | CHANDIGARH | CHANDIGARH | | 1302070000024227 | | Amount for uncla | | 36.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| GOBIND | RAM | BHATIA | MRLILA | RAM | BHATIA | IG-43 BUNGALOV | INDIA | HARYANA | FARIDABAD | 121001 | 0002838 | | Amount for uncla | | 129.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| SALOCHANA | | RANI | GANGA | | BISHAN | HOUSE S E 41 FA | INDIA | HARYANA | FARIDABAD | 121001 | 0005306 | | Amount for uncla | | 25.50 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| SANJAY | | MALIK | LATEM | L | MALIK | 2 H I NIT FARIDA | INDIA | HARYANA | FARIDABAD | 121001 | 0006440 | | Amount for uncla | | 15.00 | 06-NOV-2026 | | | | | | BIMLARANINISHANTMALIK | NO | NO | FY-4 |
| SANJAY | | MALIK | LATEM | L | MALIK | 2 H I NIT FARIDA | INDIA | HARYANA | FARIDABAD | 121001 | 0006441 | | Amount for uncla | | 15.00 | 06-NOV-2026 | | | | | | BIMLARANIPIYUSHMALIK | NO | NO | FY-4 |
| SANJAY | | MALIK | LATEM | L | MALIK | 2 H I NIT FARIDA | INDIA | HARYANA | FARIDABAD | 121001 | 0006442 | | Amount for uncla | | 6.00 | 06-NOV-2026 | | | | | | NISHANTMALIKPIYUSHMALIK | NO | NO | FY-4 |
| SEEMA | | SETHI | DEEN | | DAYAL | HOUSE NO 1219 | INDIA | HARYANA | FARIDABAD | 121001 | IN30039419678581 | | Amount for uncla | | 3.00 | 06-NOV-2026 | AGYPS9716M | | | | | | NO | NO | FY-4 |
| PREMLATA | | GOENKA | N | K | GOENKA | 726 SECTOR - 17 | INDIA | HARYANA | FARIDABAD | 121002 | 0004595 | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| R | K | PURI | MRK | S | PURI | 137 SECTOR 16-A | INDIA | HARYANA | FARIDABAD | 121002 | 0004649 | | Amount for uncla | | 246.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| NEERU | | ARORA | SHRIK | C | ARORA | 1703/9 FARIDABA | INDIA | HARYANA | FARIDABAD | 121006 | 0004138 | | Amount for uncla | | 150.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| PARVEEN | | VOHRA | SHRIOM | PARKASH | VOHRA | HOUSE NO. -953 | INDIA | HARYANA | FARIDABAD | 121008 | IN30167010126942 | | Amount for uncla | | 3.00 | 06-NOV-2026 | ABFPV9542G | | | | | | NO | NO | FY-4 |
| MOHAN | LAL | SHARMA | LATEG | RAJ | SHARMA | HOUSE NO 548/1 | INDIA | HARYANA | GURGAON | 122001 | 0003878 | | Amount for uncla | | 90.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| USHA | | NAGPAL | MRJ | K | NAGPAL | HOUSE NO 21 SE | INDIA | HARYANA | GURGAON | 122001 | 0005829 | | Amount for uncla | | 105.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| RAMA | | AHUJA | SUSHILKUMAR | AHUJA | | HOUSE NO 8008 | INDIA | HARYANA | GURGAON | 122001 | 0007253 | | Amount for uncla | | 15.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| B | K | GOEL | GOEL | | | HOUSE NO A-18 | INDIA | HARYANA | GURGAON | 122001 | IN30011811361730 | | Amount for uncla | | 30.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| REKHA | | LAL | MR | JAGMOHAN | LAL | G-19/20 DLF QUT | INDIA | HARYANA | GURGAON | 122002 | 0004662 | | Amount for uncla | | 105.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| SATISH | KUMAR | MITTAL | L | R | MITTAL | S/O SHRI LAKHPA | INDIA | HARYANA | ROHTAK | 124001 | 0005601 | | Amount for uncla | | 300.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| RAMANAND | | MAHESHWARI | PYARE | LAL | MAHESHWARI | HOUSE NO 2909 | INDIA | HARYANA | JHAJJAR | 124507 | 0007152 | | Amount for uncla | | 150.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| GAYATRI | | TANEJA | JAGDISH | LAL | TANEJA | HOUSE NO-1324 | INDIA | HARYANA | JHAJJAR | 124507 | IN30011811492368 | | Amount for uncla | | 123.00 | 06-NOV-2026 | AMHPT4020E | | | | | | NO | NO | FY-4 |
| KHUSHBOO | | AGGARWAL | AGGARWAL | | | D/O. RAM GOPAL | INDIA | HARYANA | HISSAR | 125001 | 1201130000423319 | | Amount for uncla | | 75.00 | 06-NOV-2026 | AKZPA8163H | 17-APR-1989 | | RAMGOPALAGGARWAL | | | NO | NO | FY-4 |
| ARUN | KUMAR | SETHI | CRUNI | LAL | SETHI | 9 KIRORI MAL CO | INDIA | HARYANA | FATEHABAD | 125021 | 0002232 | | Amount for uncla | | 123.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| SANJAY | | JAIN | DHAN | RAJ | JAIN | C/O PIARE LAL JA | INDIA | HARYANA | JIND | 126119 | 0001850 | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| SUNIL | | KUMAR | ISHWAR | | DASS | C/O PIARE LAL JA | INDIA | HARYANA | JIND | 126119 | 0001851 | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| LAIWANTI | | MEHTA | PRABHU | DAYAL | MEHTA | H NO 9/624 SUD | INDIA | HARYANA | SONEPAT | 131001 | 0003764 | | Amount for uncla | | 51.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| SUDARSHAN | KUMAR | GULATI | KRISHAN | DEV | GULATI | 1284 SECTOR 14 | INDIA | HARYANA | SONEPAT | 131001 | 0005148 | | Amount for uncla | | 600.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| SURJIT | SINGH | BRAR | LATEDRS | S | BRAR | 35 B SUJAN SING | INDIA | HARYANA | SONEPAT | 131001 | 0005167 | | Amount for uncla | | 102.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| NEELAM | | BHAGTIAR | SH | SATPAL | BHAGTIAR | M/S DALLUMAL J | INDIA | PUNJAB | RUPNAGAR | 140301 | 0000421 | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| HARI | DEV | KOCHHAR | L | C | KOCHHAR | LAKSHMI NIWAS | INDIA | PUNJAB | LUDHIANA | 141001 | 0003046 | | Amount for uncla | | 123.00 | 06-NOV-2026 | | | | | | REETAKOCHHAR | NO | NO | FY-4 |
| SUSHMA | | GUPTA | GUPTA | | | H.NO. 377 4 NAI | INDIA | PUNJAB | LUDHIANA | 141001 | IN30184610223194 | | Amount for uncla | | 300.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| HARDARSHAN | | KAUR | MR | KULBIR | SINGH | 436-R MODEL TO | INDIA | PUNJAB | LUDHIANA | 141002 | 0002991 | | Amount for uncla | | 90.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| HARDARSHAN | | KAUR | MR | KULBIR | SINGH | 436-R MODEL TO | INDIA | PUNJAB | LUDHIANA | 141002 | 0002993 | | Amount for uncla | | 90.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| PREM | | JAIN | SH | YASH | PAUL | 976/2 GOW SHAI | INDIA | PUNJAB | LUDHIANA | 141008 | 0000087 | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| RENU | | JAIN | SH | ASHOK | JAIN | 976/2 GOW SHAI | INDIA | PUNJAB | LUDHIANA | 141008 | 0000088 | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| AMRIT | KUMAR | ARORA | MELA | RAM | ARORA | H NO 2980/1 MA | INDIA | PUNJAB | AMRITSAR | 143001 | 0002256 | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| HARCHARAN | | SINGH | S | SANTOKH | SINGH | 20 DOCTORS AVE | INDIA | PUNJAB | AMRITSAR | 143001 | 0003015 | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| RANJIT | | KAUR | S | MANJEET | SINGH | W/O S MANJEET | INDIA | PUNJAB | AMRITSAR | 143001 | 0004721 | | Amount for uncla | | 51.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| RAKESH | KUMAR | AGGARWAL | AGGARWAL | | | M/S JAPAN FOUN | INDIA | PUNJAB | GURDASPUR | 143505 | IN30112715158237 | | Amount for uncla | | 51.00 | 06-NOV-2026 | AASPK5470C | | | RAGHAVAGGARWA | RENUAGGARWAL | | NO | NO | FY-4 |
| RAM | | KRISHAN | DEV | | RAJ | H NO 33 PANCHY | INDIA | PUNJAB | GURDASPUR | 143521 | 0001180 | | Amount for uncla | | 300.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| MANJIT | | SINGH | SINGH | | | 51- NEW COLON | INDIA | PUNJAB | JALANDHAR | 144001 | IN30045013003356 | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| SHASHI | | DAWAR | M | K | DAWAR | C/O WHIG & CO | INDIA | PUNJAB | PATHANKOT | 145001 | 0005528 | | Amount for uncla | | 123.00 | 06-NOV-2026 | | | | | | MOHINDERKUMARDAWAR | NO | NO | FY-4 |
| SUDHIR | | KUMAR | SH | MUJK | RAJ | MCH B 12 301/1 | INDIA | PUNJAB | HOSHIARPUR | 146001 | 0000575 | | Amount for uncla | | 72.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| MANJIT | | | SH | | MADANLAL | C/O MR MADANI | INDIA | PUNJAB | HOSHIARPUR | 146001 | 0000577 | | Amount for uncla | | 15.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| KAMAL | | BHATIA | SAHIB | DYAL | BHATIA | WARD NO 17 NEI | INDIA | PUNJAB | FATEHGARH SAH | 147301 | 1304140001315535 | | Amount for uncla | | 138.00 | 06-NOV-2026 | ABJPB2516N | 06-OCT-1951 | | | | | NO | NO | FY-4 |
| JASBIR | | KAUR | GURDEEP | | SINGH | DEEP NURSING H | INDIA | PUNJAB | SANGRUR | 148101 | 0001629 | | Amount for uncla | | 150.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| SATISH | | BANSAL | SH | BHIM | SAIN | HEERA SINGH NA | INDIA | PUNJAB | FARIDKOT | 151204 | 0000590 | | Amount for uncla | | 150.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| MANJEET | SINGH | CHAWLA | MRS | L | CHAWLA | C/O POWER & AI | INDIA | CHANDIGARH | CHANDIGARH | 160001 | 0003783 | | Amount for uncla | | 261.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| J | D | VERMA | MR | SHAM | DASS | 282/10 A, CHAN | INDIA | PUNJAB | FIROZPUR | 160010 | 0003199 | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| JAGMOHAN | | SINGH | S | BAGH | SINGH | 503 SECTOR 11-B | INDIA | CHANDIGARH | CHANDIGARH | 160011 | 0003274 | | Amount for uncla | | 102.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| JAGJIT | | SINGH | MR | RATTAN | SINGH | THE VENUS 2112 | INDIA | CHANDIGARH | CHANDIGARH | 160017 | 0003200 | | Amount for uncla | | 105.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| OMESH | KUMAR | SARDANA | PARMA | NAND | SARDANA | 1317 SECTOR 22 | INDIA | CHANDIGARH | CHANDIGARH | 160022 | 0004330 | | Amount for uncla | | 150.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| KUSUM | L | HANNURKAR | SHLAKSHMAN | GOPAL | HANNURKAR | 2125 SECTOR 35- | INDIA | CHANDIGARH | CHANDIGARH | 160036 | 0000807 | | Amount for uncla | | 51.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| RATTAN | SINGH | RUPYAL | MRS | S | SINGH | KOTHI NO.-328, | INDIA | CHANDIGARH | CHANDIGARH | 160055 | 0004971 | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| SWARN | LATA | GUPTA | T | K | GUPTA | H NO 843, HIG FL | INDIA | CHANDIGARH | CHANDIGARH | 160055 | 0005468 | | Amount for uncla | | 150.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| SIMRTI | | KAUR | MALMINDER | | SINGH | 545 PHASE 4 MO | INDIA | PUNJAB | FIROZPUR | 160059 | 0001376 | | Amount for uncla | | 150.00 | 06-NOV-2026 | | | | | | PRITHIPALSINGH | NO | NO | FY-4 |
| R | | VIMALA

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHAGWATI | | DEVI | DHAKKAN | LAL | GARG | 39, LYTTON ROAD | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0002357 | | | Amount for uncla | | 51.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| SUDHIR | KUMAR | GUPTA | MRS | P | GUPTA | C/O M/S SOM S | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0005085 | | | Amount for uncla | | 24.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| COLNARESH | KUMAR | MURGAI | LATESHRINIRANI | LAL | MURGAI | 65/16/2, RAJPUR | INDIA | UTTARAKHAND | DEHRADUN | 248001 | IN301557217787748 | | | Amount for uncla | | 84.00 | 06-NOV-2026 | ABJPM1798B | | | RITAMURGAI | | | | | NO | NO | FY-4 | | | |
| PUSHPA | | RAJPAL | VINOD | C | RAJPAL | C/O RAJPAL BROS | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0004566 | | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| RAM | KRISHNA | KHANNA | LATERAJ | KRISHNA | KHANNA | B-31,GANGA NAI | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN301557221174387 | | | Amount for uncla | | 111.00 | 06-NOV-2026 | | | | | | DINESHKRISHNAKHANNA | | | NO | NO | FY-4 | | | |
| MUKESH | KUMAR | SINGHAL | SHSURESH | CHAND | SINGHAL | 138 DURGA HARI | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0000746 | | | Amount for uncla | | 30.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| SUSHAMA | | JAIN | SHORI | LAL | JAIN | 67 C JAIN NAGAR | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0005496 | | | Amount for uncla | | 51.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| ANUJ | KUMAR | SHARDA | S | P | SHARDA | 203 SARAI LAL DI | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0006209 | | | Amount for uncla | | 24.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| CHHAYA | | GUPTA | SURESH | CHANDRA | GUPTA | C/O VINOD KUM | INDIA | UTTAR PRADESH | MUZAFFARNAGA | 251001 | 0002612 | | | Amount for uncla | | 51.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| GAUTAM | | SWARUP | MR | RAMESH | CHANDRA | RAMBAG MUZAF | INDIA | UTTAR PRADESH | MUZAFFARNAGA | 251001 | 0002847 | | | Amount for uncla | | 105.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| LATESH | | GARG | VINOD | KUMAR | GARG | C/O VINOD KUM | INDIA | UTTAR PRADESH | MUZAFFARNAGA | 251001 | 0003763 | | | Amount for uncla | | 25.50 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| SATYA | | BALA | VED | | PRAKASH | C/O VINOD KUM | INDIA | UTTAR PRADESH | MUZAFFARNAGA | 251001 | 0005301 | | | Amount for uncla | | 51.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| YESHOWARDHAN | | | SURESH | CHANDRA | GUPTA | C/O VINOD KUM | INDIA | UTTAR PRADESH | MUZAFFARNAGA | 251001 | 0006136 | | | Amount for uncla | | 51.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| DR | MOHD | SIDDIQUE | SRI | MOHD | KASIM | BHATHAT BAZAR | INDIA | UTTAR PRADESH | GORAKHPUR | 273306 | IN301330193020447 | | | Amount for uncla | | 24.00 | 06-NOV-2026 | BGTPS0393G | | | BADAREALAM | | | | | NO | NO | FY-4 | | | |
| SUSHILA | DEVI | GUPTA | M | K | GUPTA | 57 NEHRU NAGA | INDIA | UTTAR PRADESH | AGRA | 282002 | 0006284 | | | Amount for uncla | | 45.00 | 06-NOV-2026 | | | | | | DEEPALIPOTDAR | | | NO | NO | FY-4 | | | |
| RAJENDRA | PRAKASH | JAIN | R | L | JAIN | OPPOSITE SALES | INDIA | UTTAR PRADESH | ALIGARH | 283203 | 0004812 | | | Amount for uncla | | 37.50 | 06-NOV-2026 | | | | | | PUSHPADEVIJAIN | | | NO | NO | FY-4 | | | |
| SAVITRI | | GARG | BAIJ | NATH | GARG | C/O SH L C BANS | INDIA | RAJASTHAN | JAIPUR | 302001 | 0005718 | | | Amount for uncla | | 15.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| K | H | SHAH | H | C | SHAH | PARTNER RAJESH | INDIA | RAJASTHAN | JAIPUR | 302003 | 0003455 | | | Amount for uncla | | 600.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| SUNIL | | PAMECHA | SH | BHANWARLAL | PAMECHA | C-120 ARJUNLAL | INDIA | RAJASTHAN | JAIPUR | 302004 | 0000148 | | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| SUNIL | JAI | SINGH | JAI | | SINGH | E 918 GANDHI N | INDIA | RAJASTHAN | JAIPUR | 302015 | 0001831 | | | Amount for uncla | | 300.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| PRADEEP | | BHANDARI | SAYAR | MAL | BHANDARI | D 3 KRISHNA NAI | INDIA | RAJASTHAN | JAIPUR | 302015 | 0004592 | | | Amount for uncla | | 66.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| SANJAY | | MEHTA | SWAROOP | CHANDRA | MEHTA | B 509 MALVIYA N | INDIA | RAJASTHAN | JAIPUR | 302017 | 0005536 | | | Amount for uncla | | 36.00 | 06-NOV-2026 | | | | | | SHANTIMEHTA | | | NO | NO | FY-4 | | | |
| SHANTI | | MEHTA | SWAROOP | CHANDRA | MEHTA | B 509 MALVIYA N | INDIA | RAJASTHAN | JAIPUR | 302017 | 0005537 | | | Amount for uncla | | 36.00 | 06-NOV-2026 | | | | | | SANJAYMEHTA | | | NO | NO | FY-4 | | | |
| KEDAR | NATH | BAJAJ | SH | AMARCHAND | BAJAJ | GANGIKE 6 DIGG | INDIA | RAJASTHAN | AJMER | 305901 | 0000246 | | | Amount for uncla | | 30.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| PADMA | | BAJAJ | SHKEDAR | NATH | BAJAJ | GANGIKE 6 DIGG | INDIA | RAJASTHAN | AJMER | 305901 | 0000247 | | | Amount for uncla | | 6.00 | 06-NOV-2026 | | | | | | KEDARNATHBAJAJ | | | NO | NO | FY-4 | | | |
| GANGA | | BAJAJ | KEDARNATH | | BAJAJ | GANGIKE 6 DIGG | INDIA | RAJASTHAN | AJMER | 305901 | 0002954 | | | Amount for uncla | | 150.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| ASHISH | KUMAR | KHARIWAL | KHARIWAL | | | 1 A 39 R C VYAS | INDIA | RAJASTHAN | BHILWARA | 311001 | IN300513186818250 | | | Amount for uncla | | 450.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| GURBACHAN | SINGH | MARWHA | MR | KIRPAL | SINGH | 284 BHUPALPURI | INDIA | RAJASTHAN | UDAIPUR | 313001 | 0002835 | | | Amount for uncla | | 51.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| SITA | DEVI | MANDOWRA | RAMCHARAN | | MANDOWRA | C/O SARASWATI | INDIA | RAJASTHAN | BUNDI | 323001 | 0001870 | | | Amount for uncla | | 150.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| MANJU | | GUPTA | SURAJ | MAL | GUPTA | M/S GHPTA BROT | INDIA | RAJASTHAN | BARAN | 325205 | 0003876 | | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | SURAJMALGUPTA | | | NO | NO | FY-4 | | | |
| RAJENDRA | KUMAR | BANGUR | SHO | P | BANGUR | C/O RAMPRATAP | INDIA | RAJASTHAN | NAGAUR | 341303 | 0000181 | | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| CHAND | DEVI | NAGORI | RAMLAL | | NAGORI | C/O SHRI MANAH | INDIA | RAJASTHAN | NAGAUR | 341303 | 0002620 | | | Amount for uncla | | 300.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| GORDHAN | LAL | OJHA | MRG | S | OJHA | C/O PUNJAB NAT | INDIA | RAJASTHAN | JODHPUR | 342001 | 0002827 | | | Amount for uncla | | 24.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| LILAWATI | | RATHI | BAIRANG | LAL | RATHI | C/O SHREE BAIRU | INDIA | RAJASTHAN | JODHPUR | 342003 | 0003736 | | | Amount for uncla | | 51.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| SUMITRA | DEVI | JAIN | SURENDRA | | | C/O MUKANCHA | INDIA | RAJASTHAN | BARMER | 344022 | 0001561 | | | Amount for uncla | | 150.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| VISHANDAS | K | KHATAREE | KHETARAM | | KHAIAREE | C/O S K RADIO S | INDIA | RAJASTHAN | BARMER | 344022 | 0001598 | | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| UMA | | SWARUP | GAUTAM | | SWARUP | RAMBAG POST B | INDIA | UTTAR PRADESH | MUZAFFARNAGA | | 0005857 | | | Amount for uncla | | 150.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| JASHU | | SHAH | UDAY | | SHAH | ASHAPURA ROAD | INDIA | GUJARAT | RAJKOT | 360001 | 0003294 | | | Amount for uncla | | 123.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| MUKTABEN | JAMNADAS | KOTAK | MR | | JAMNADAS | C/O MR J V KOTA | INDIA | GUJARAT | RAJKOT | 360001 | 0003823 | | | Amount for uncla | | 15.00 | 06-NOV-2026 | | | | | | JAMNADASVITHALDASKOTAK | | | NO | NO | FY-4 | | | |
| VINA | M | VAISHNAV | M | N | VAISHNAV | RAIYA ROAD OMI | INDIA | GUJARAT | RAJKOT | 360001 | 0005967 | | | Amount for uncla | | 37.50 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| GUNVANT | CHHOTALAL | DOMADIA | CHHOTALAL | VANMALI | DOMADIA | R DOMADIA AND | INDIA | GUJARAT | RAJKOT | 360001 | IN301039240B2026 | | | Amount for uncla | | 51.00 | 06-NOV-2026 | ABSPD7576R | | | VISHALGUNVANTI | PRAVINAGUNVANTDOMADIA | | | | NO | NO | FY-4 | | | |
| CHHOTALAL | RATANJI | SHAH | RATANJI | Z | SHAH | MILL PARA MAIN | INDIA | GUJARAT | RAJKOT | 360002 | 0002582 | | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | JAYANTILALRATANJISHAH | | | NO | NO | FY-4 | | | |
| UMASHASHI | NAVINCHANDRA | SHAH | N | P | SHAH | MANPAN 26 MILI | INDIA | GUJARAT | RAJKOT | 360002 | 0005865 | | | Amount for uncla | | 48.00 | 06-NOV-2026 | | | | | | NAVINCHANDRAPOPATLALSHAH | | | NO | NO | FY-4 | | | |
| NARENDRA | G | THAKRAR | G | T | THAKRAR | VRANDAVAN 27/ | INDIA | GUJARAT | RAJKOT | 360005 | 0004207 | | | Amount for uncla | | 15.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| KETAN | | SHETH | CHANDRAKANT | | SHETH | C/O JITENDRA PA | INDIA | GUJARAT | RAJKOT | 360007 | 0001594 | | | Amount for uncla | | 150.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| B | B | KOYANI | KOYANI | | | JIN PLOT, NR. DR. | INDIA | GUJARAT | RAJKOT | 360410 | IN300974103B069 | | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| ZARINABEN | BADRUDIN | SURANI | SURANI | | | NEAR NAVYUGA | INDIA | GUJARAT | RAJKOT | 360490 | 1301990000065424 | | | Amount for uncla | | 87.00 | 06-NOV-2026 | BFDPS5494H | 10-MAR-1949 | | MAHAMADALIHASANBHAIVIRANI | | | | | NO | NO | FY-4 | | | |
| BHAVNA | | PAREKH | DHARAMDAS | | PAREKH | C/O D N PAREKH | INDIA | GUJARAT | JUNAGADH | 362001 | 0001528 | | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| NILABEN | RAMNIKLAL | RATANGHAYARA | MAGANLAL | RAGHAVJI | TANNA | JALARAM KUTIR | INDIA | GUJARAT | JUNAGADH | 362266 | 1203320010873800 | | | Amount for uncla | | 37.50 | 06-NOV-2026 | AKHPR6529A | 06-JAN-1958 | | RAMNIKLALVIRATANGHAYARA | | | | | NO | NO | FY-4 | | | |
| NARSINHBHAI | | KOTADIA | SH | | GORDHANBHAI | OM BLOCK NO 3 | INDIA | GUJARAT | JUNAGADH | 362002 | 0000736 | | | Amount for uncla | | 6.00 | 06-NOV-2026 | | | | | | PRAVINAKOTADIA | | | NO | NO | FY-4 | | | |
| JAGJIVAN | LAXMAN | UMRANIA | MR | LAXMAN | UMRANIA | K-5 VADIPARA ST | INDIA | GUJARAT | SURENDRANAGA | 363001 | 0003209 | | | Amount for uncla | | 123.00 | 06-NOV-2026 | | | | | | GANPATLAXMANUMRIANIA | | | NO | NO | FY-4 | | | |
| JAYESHKUMAR | PRAVINCHANDRA | SANGHVI | P | V | SANGHVI | "ANAND" BLOCK | INDIA | GUJARAT | SURENDRANAGA | 363001 | 0003297 | | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| KUTUR | A | LAKDAWALA | AKBARALI | | | GORI FALIA OPP | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0001579 | | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| MUFZAL | A | LAKDAWALA | AKBARALI | | | GORI FALIA OPP | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0001580 | | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| BAKULKUMAR | JIVANBHAI | RATHOD | J | J | RATHOD | C/O PARIS TAILO | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0002428 | | | Amount for uncla | | 37.50 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| RAMBHALAXMI | VELCHANDBHAI | SHAH | V | N | SHAH | NEAR AMBAJI VA | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0004744 | | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| URMILA | | TRIVEDI | JAYANT | | PITAMBERBHAI | 12 RONAK APPA | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0005862 | | | Amount for uncla | | 15.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| HANSA | ANANTRAI | OZA | MRA | D | OZA | C/O JAYASHREE | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0003129 | | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | ANANTRAIDAMODARDASOZA | | | NO | NO | FY-4 | | | |
| RAMESH | MOHANLAL | VASHI | MRMOHANLAL | M | VASHI | PARIJAT PLOT N | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0004686 | | | Amount for uncla | | 30.00 | 06-NOV-2026 | | | | | | SUDHARAMESHVASHI | | | NO | NO | FY-4 | | | |
| BHAGIRATH | B | TRIVEDI | TRIVEDI | | | P NO 66 VIVEKA | INDIA | GUJARAT | BHAVNAGAR | 364002 | IN300513174716639 | | | Amount for uncla | | 30.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| SANDHYABEN | B | VAGHASIA | B | U | VAGHASIA | VIA CHITRA DIST | INDIA | GUJARAT | BHAVNAGAR | 364004 | 0001444 | | | Amount for uncla | | 51.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| MANISH | N | PATEL | SHNEMUBHAI | M | PATEL | LOKSHALA HATH | INDIA | GUJARAT | BHAVNAGAR | 364070 | 0000441 | | | Amount for uncla | | 150.00 | 06-NOV-2026 | | | | | | MANGALBHARTI | | | NO | NO | FY-4 | | | |
| NEMUBHAI | M | AMBALIA | SH | MADHAVBHAI | AMBALIA | MANGAL BHARTI | INDIA | GUJARAT | BHAVNAGAR | 364070 | 0000523 | | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| BAKUL | N | PATEL | SHNEMUBHAI | M | PATEL | LOK SHALA HATH | INDIA | GUJARAT | BHAVNAGAR | 364070 | 0000553 | | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | MANGALBHARTI | | | NO | NO | FY-4 | | | |
| CHAMPABEN | KESHAVLAL | DOLAKIA | KESHVLAL | S | DHOLAKIA | C/O KESHAVLAL | INDIA | GUJARAT | BHAVNAGAR | 364601 | 0002531 | | | Amount for uncla | | 24.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| AMIN | F | HIMANI | FH | N | HIMANI | C/O HIMANI SAB | INDIA | GUJARAT | BHAVNAGAR | 364710 | 0002208 | | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| AMIR | | FHIMANI | FIDAHUSEN | | | HIMANI SABU BH | INDIA | GUJARAT | BHAVNAGAR | 364710 | 0002272 | | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| BHARTI | KIRITKUMAR | SHAH | K | O | SHAH | C/O K O SHAH KL | INDIA | GUJARAT | AMRELI | 367620 | 0002417 | | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | KIRITKUMAROCHHAVLALSHAH | | | NO | NO | FY-4 | | | |
| BHARATKUMARSHANKAR | CHAND | DESAI | SK | | DESAI | SHANTI NAGAR S | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002311 | | | Amount for uncla | | 51.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| CHANDRIKA | PUNAMCHAND | BHAVSAR | P | S | BHAVSAR | 2376 PARABADIS | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002574 | | | Amount for uncla | | 15.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| CHANDRAPRABHA | CHINUBHAI | PARIKH | MRCHINUBHAI | L | PARIKH | 3231 UTTAMLILA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002622 | | | Amount for uncla | | 111.00 | 06-NOV-2026 | | | | | | HASMUKHCHINUBHAIPARIKH | | | NO | NO | FY-4 | | | |
| DILIPKUMAR | H | MODI | H | K | MODI | 2198 DELHI CHA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002703 | | | Amount for uncla | | 61.50 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| FATEMA | | ABUBAKKER | GHATLAWALA | MR | ABUBAKKER | 1858 MOGHAL S | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002806 | | | Amount for uncla | | 300.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| KIRAN | | JANI | H | N | JANI | 539 MANIASHAS | INDIA | GUJARAT | AHMEDABAD | 380001 | 0003525 | | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | MAHENDRALAXMANDASPATEL | | | NO | NO | FY-4 | | | |
| KALPANA | PANKAJ | SONI | P | B | SONI | 1324 LAVRINI PO | INDIA | GUJARAT | AHMEDABAD | 380001 | 0003531 | | | Amount for uncla | | 63.00 | 06-NOV-2026 | | | | | | PANKAJBACHUBHAISONI | | | NO | NO | FY-4 | | | |
| LALIT | KUMAR | MOHATA | P | D | MOHATA | SHREE MERCHAN | INDIA | GUJARAT | AHMEDABAD | 380001 | 0003743 | | | Amount for uncla | | 123.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| PRAVINCHANDA | BHAGWANDAS | PARIKH | MR | | BHAGWANDAS | 487 NANSHALIYA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004380 | | | Amount for uncla | | 105.00 | 06-NOV-2026 | | | | | | JYOTSNAPRAVINCHANDRAPARIKH | | | NO | NO | FY-4 | | | |
| RAJNIKANT | MOHANLAL | DESAI | MRM | L | DESAI | C/O DESAI AUTO | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004645 | | | Amount for uncla | | 105.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| RANJANBEN | HARISHBHAI | PATEL | MR | | HARISHBHAI | 2494 NAVJIVAN | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004673 | | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | HARISHBHAICHINUBHAIPATEL | | | NO | NO | FY-4 | | | |
| SHRENIK | TRIKAMLAL | SHAH | MRT | M | SHAH | 1211 LAXMINARA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0005147 | | | Amount for uncla | | 36.00 | 06-NOV-2026 | | | | | | VIMLABENCHUNILALSHAH | | | NO | NO | FY-4 | | | |
| SHRENIK | TRIKAMLAL | SHAH | T | M | SHAH | 1211 LAXMINARA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0005340 | | | Amount for uncla | | 36.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| TUKABMIYA | | SAYED | M | | SAYED | OLD KINARIWALI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0005800 | | | Amount for uncla | | 300.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| DAHYABHAI | LAKHABHAI | PATEL | LAKHABHAI | | | C/O G K PATEL | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006275 | | | Amount for uncla | | 123.00 | 06-NOV-2026 | | | | | | KIRITKUMARDAHYABHAIPATEL | | | NO | NO | FY-4 | | | |
| SOHANLAL | M | CHOPRA | MITHALAL | | | 910 ANANDVIEW | INDIA | GUJARAT | AHMEDABAD | 380004 | 0001474 | | | Amount for uncla | | 150.00 | 06-NOV-2026 | | | | | | GHISULALDTATED | | | NO | NO | FY-4 | | | |
| KANTILAL | M | RAVAT | M | I | RAVAT | 33902/50 LABHA | INDIA | GUJARAT | AHMEDABAD | 380004 | 0001902 | | | Amount for uncla | | 300.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| MADHUKANTA | GOPALBHAI | PATEL | MRGOPALBHAI | C | PATEL | 9/A KUNTESHVEF | INDIA | GUJARAT | AHMEDABAD | 380005 | 0004040 | | | Amount for uncla | | 90.00 | 06-NOV-2026 | | | | | | GOPALBHAILALDASPATEL | | | NO | NO | FY-4 | | | |
| AJAY | MANUBHAI | DESAI | M | C | DESAI | B-1 PUNYAKOTI | INDIA | GUJARAT | AHMEDABAD | 380006 | 0002154 | | | Amount for uncla | | 111.00 | 06-NOV-2026 | | | | | | BHANUMATIBAPUBHAIDESAI | | | NO | NO | FY-4 | | | |
| DILIPKUMAR | KANTILAL | PATEL | BROKER | MR | KANTILAL | SUVAS OPP AMB | INDIA | GUJARAT | AHMEDABAD | 380006 | 0002660 | | | Amount for uncla | | 300.00 | 06-NOV-2026 | | | | | | SARYUBALADILIPKUMARBROKER | | | NO | NO | FY-4 | | | |
| GORDHANBHAI | CHHOTABHAI | PATEL | C | M | PATEL | OPP BUNGALOW | INDIA | GUJARAT | AHMEDABAD | 380006 | 0002897 | | | Amount for uncla | | 51.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| MAUNA | J | KOTHARI | J | C | KOTHARI | 206/4 THAKORE | INDIA | GUJARAT | AHMEDABAD | 380006 | 0003906 | | | Amount for uncla | | 61.50 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| PREMILA | N | BHATT | BHATT | | | ABHINAV CLINIC | INDIA | GUJARAT | AHMEDABAD | 380006 | 0004408 | | | Amount for uncla | | 360.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| SHASHIKALA | | KALANTRY | GOPALDAS | | | 40 WHITE HOUSE | INDIA | GUJARAT | AHMEDABAD | 380006 | IN300394102598579 | | | Amount for uncla | | 210.00 | 06-NOV-2026 | ADPPK8557Q | | | HEMANGIRIKALA | PRAKASHKALANTRY | | | | NO | NO | FY-4 | | | |
| RAJNIKANT | LALBHAI | SHAH | L | V | SHAH | 7 SIDHCHAKRA A | INDIA | GUJARAT | AHMEDABAD | 380007 | 0004820 | | | Amount for uncla | | 90.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| SHAILESH | BHAGVATLAL | SHAH | BHAGVATLAL | C | SHAH | 4 SURAMYA APP | INDIA | GUJARAT | AHMEDABAD | 380007 | 0005362 | | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | HEMANTBHAGVATLALSHAH | | | NO | NO | FY-4 | | | |
| HARIBHAI | RATILAL | NAGAR | NAGAR | | | DUNGER GI CHAI | INDIA | GUJARAT | AHMEDABAD | 380008 | 0001547 | | | Amount for uncla | | 12.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| BHARTI | DASHRATHLAL | BHAVSAR | D | J | BHAVSAR | 48 KRISHNA COR | INDIA | GUJARAT | AHMEDABAD | 380008 | 382443 | 0002427 | | Amount for uncla | | 15.00 | 06-NOV-2026 | | | | | | DASHRATHLALJIVANLALBHAVSAR | | | NO | NO | FY-4 | | | |
| HARIBHAI | RATILAL | NAGAR | MR | | RATILAL | DURGER GI CHAI | INDIA | GUJARAT | AHMEDABAD | 380008 | 0003131 | | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | RATILALTEJJAINAGAR | | | NO | NO | FY-4 | | | |
| MOHAN | | | DUDANI | RAHANDOMAL | | DUDANI | A/3 KADAM FLAT | INDIA | GUJARAT | AHMEDABAD | 380008 | 0004018 | | | Amount for uncla | | 123.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| HARISHKUMAR | B | SHAH | B | H | SHAH | 3, LALITA PARK | INDIA | GUJARAT | AHMEDABAD | 380009 | 0003058 | | | Amount for uncla | | 37.50 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| USHA | | BAVISHI | AMRITLAL | | LAVAJIBHAI | 5, CHIMI APPARTN | INDIA | GUJARAT | AHMEDABAD | 380009 | 0005870 | | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | AMRITLALBAVISHZ | | | NO | NO | FY-4 | | | |
| VIMLABEN | CHANDUBHAI | PATEL | C | C | BHAIPATEL | LAND DEVELOPM | INDIA | GUJARAT | AHMEDABAD | 380009 | 0006018 | | | Amount for uncla | | 87.00 | 06-NOV-2026 | | | | | | CHANDULALMAGANLALPATEL | | | NO | NO | FY-4 | | | |
| RAMILABEN | BHOGILAL | PATEL | BHOGILAL | | PATEL | 76/640 PUSHPAK | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000991 | | | Amount for uncla | | 15.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| DEVENDRA | KUMUDCHANDRA | JOSHI | K | P | JOSHI | 18/209 ADARSH | INDIA | GUJARAT | AHMEDABAD | 380013 | 0002704 | | | Amount for uncla | | 36.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| HANSABEN | DINESHBHAI | SHAH | D | P | SHAH | 2, NAVENDU FLA | INDIA | GUJARAT | AHMEDABAD | 380013 | 0003054 | | | Amount for uncla | | 111.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| MONA | KAMAL | RAJANI | K | C | RAJANI | 33/193 VIJAY NAI | INDIA | GUJARAT | AHMEDABAD | 380013 | 0003918 | | | Amount for uncla | | 51.00 | 06-NOV-2026 | | | | | | KAMALCRAJANI | | | NO | NO | FY-4 | | | |
| MANGALADEVI | | DAVE | BHAIRAV | | SHANKER | C/O HASMUKH K | INDIA | GUJARAT | AHMEDABAD | 380013 | 0003927 | | | Amount for uncla | | 123.00 | 06-NOV-2026 | | | | | | HASMUKHRAVAL | | | NO | NO | FY-4 | | | |
| SAROJ | DEVENDRA | JOSHI | D | K | JOSHI | 18/209 ADARSH | INDIA | GUJARAT | AHMEDABAD | 380013 | 0005581 | | | Amount for uncla | | 36.00 | 06-NOV-2026 | | | | | | DEVENDRAKUMUDCHANDRAJOSH | | | NO | NO | FY-4 | | | |
| MAHALCHAND | | PINCHA | SH | CHANDANMAL | PINCHA | 2 NAMARTA FLAT | INDIA | GUJARAT | AHMEDABAD | 380014 | 0000213 | | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | SAYARDEVIPINCHA | | | NO | NO | FY-4 | | | |
| JAMINDILIP | K | DESAI | MRD | D | DESAI | 42 SWATI SOCIET | INDIA | GUJARAT | AHMEDABAD | 380014 | 0003196 | | | Amount for uncla | | 105.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| MADHUSUDAN | NATHALAL | PANCHAL | MR | | NATHALAL | 34 B MAHADEVN | INDIA | GUJARAT | AHMEDABAD | 380014 | 0003822 | | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | BHAGWATIMADHUSUDANPANCHA | | | NO | NO | FY-4 | | | |
| RAMABEN | VINODCHANDRA | PANCHAL | V | N | PANCHAL | 34 A MAHADEV | INDIA | GUJARAT | AHMEDABAD | 380014 | 0004835 | | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | VINODCHANDRANATHALALPANCH | | | NO | NO | FY-4 | | | |
| VINODCHANDRA | NATHALAL | PANCHAL | N | M | PANCHAL | 34 A MAHADEV | INDIA | GUJARAT | AHMEDABAD | 380014 | 0006017 | | | Amount for uncla | | 75.00 | 06-NOV-2026 | | | | | | RAMABENVINODCHANDRAPANCH | | | NO | NO | FY-4 | | | |
| KANSARA | RAVINDRA | ATMARAM | MRA | V | KANSARA | 90 SHIV RANJAN | INDIA | GUJARAT | AHMEDABAD | 380015 | 0003401 | | | Amount for uncla | | 123.00 | 06-NOV-2026 | | | | | | | | | NO | NO | FY-4 | | | |
| KAILASH | | WADHAWAN | DEVRAJ | | WADHAWAN | 18 SAMARPAN BI | INDIA | GUJARAT | AHMEDABAD | 380015 | 0003532 | | | Amount for uncla | | 123.00 | 06-NOV-2026 | | | | | | DEVRAJWADHAWAN | | | NO | NO | FY-4 | | | |
| KALAVATI | ARVINDBHAI | PATHAK | A | M | PATHAK | C-10,SHAMIN SO | INDIA | GUJARAT | AHMEDABAD | 380015 | 0003541 | | | Amount for uncla | | 150.00 | 06-NOV-2026 | | | | | | ARVINDBHAIMANILALPATHAK | | | NO | NO | FY-4 | | | |
| NIRMALABEN | F | JOSEPH | M | FRANCIS | JOSEPH | 9, SHREE RANGV | INDIA | GUJARAT | AHMEDABAD | 380015 | 0004222 | | | Amount for uncla | | 123.00 | 06-NOV-2026 | | | | | | AJAYFRANCISJOSEPH | | | NO | NO | FY-4 | | | |
| SURAKSHA | PANKAJBHAI | AKRUWALA | RAJNIKANT | PARIKH | | D-202 INDRAPRA | INDIA | GUJARAT | AHMEDABAD | 380015 | 0007247 | | | Amount for uncla | | 75.00 | 06-

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MULJIBHAI | J | PATEL | SH | JAMNA | BHAI | C/O R N MODHVI INDIA | GUJARAT | VADODARA | 390001 | 0000451 | | Amount for uncla | 36.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| LAXMANRAO | KRISHNAJI | GAEKWAD | K | R | GAEKWAD | ISHWAR SADAN ; INDIA | GUJARAT | VADODARA | 390001 | 0003749 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| ARVIND | MULJIBHAI | SHAH | SHAH | | | GHADIALI POLE C INDIA | GUJARAT | VADODARA | 390001 | 0006466 | | Amount for uncla | 111.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| ARVIND | MULJIBHAI | SHAH | MULJIBHAI | C | SHAH | GHADIALI ,ALI PC INDIA | GUJARAT | VADODARA | 390001 | 0006471 | | Amount for uncla | 87.00 | 06-NOV-2026 | | | | | | RASHMISANJAYSHAHSANJAYCHAN | NO | NO | FY-4 |
| NIMISH | DHIRUBHAI | SHAH | SHAH | | | 1- CACTUS PARK INDIA | GUJARAT | VADODARA | 390002 | 1301877000097574 | | Amount for uncla | 75.00 | 06-NOV-2026 | APHPS9590M | 24-AUG-1974 | | DHIRUBHAIHIMATLALSHAH | | | NO | NO | FY-4 |
| SHAH | NIMISH | DHIROOBHAI | DHIROOBHAI | | | CAITUS PARK NEI INDIA | GUJARAT | VADODARA | 390002 | IN30039410105366 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| VIPINBHAI | BABUBHAI | PATEL | BABUBHAI | | LALAIBHAI | C/O A M PATEL 1' INDIA | GUJARAT | VADODARA | 390004 | 0006027 | | Amount for uncla | 36.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| GANPATBHAI | M | PATEL | M | K | PATEL | 12/68 ELLORA PA INDIA | GUJARAT | VADODARA | 390007 | 0002906 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| D | K | ARORA | GOBIND | RAM | ARORA | 28 PUNIT NAGAR INDIA | GUJARAT | VADODARA | 390008 | 0002675 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| SURYAKANT | BHIMJI | MADHANI | BHIMJIBHAI | | | C-10 NANDANVA INDIA | GUJARAT | VADODARA | 390008 | 0005201 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| DUSHYANTBHAI | MANUBHAI | PATEL | M | C | PATEL | SHREE SADAN 38 INDIA | GUJARAT | VADODARA | 390015 | 0002718 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| SUREKHA | D | NATHWANI | D | J | NATHWANI | 3 SAPTARUSHI SC INDIA | GUJARAT | VADODARA | 390015 | 0005141 | | Amount for uncla | 420.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| ANIL | B | LALCHETA | BHAGA | | VANI | A-ONE TELESHOP INDIA | GUJARAT | VADODARA | 390020 | 0006766 | | Amount for uncla | 102.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| SHAH | MAHENDRABHAI | M | SHAH | MANGALBHAI | D | SHAH | 20 B JALDHARA S INDIA | GUJARAT | VADODARA | 390021 | 0006437 | | Amount for uncla | 45.00 | 06-NOV-2026 | | | | BAKULABENMSHAH | | | NO | NO | FY-4 |
| NAVIN | CHAMPAKLAL | BARODEKAR | C | S | BARODEKAR | ASHISH C/B SUNE INDIA | GUJARAT | VADODARA | 390022 | 0004231 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | ATULKUMARJAYANTILALDESAI | | | NO | NO | FY-4 |
| AMBALAL | RANCHHODBHAI | PATEL | RANCHHODBHAI | | PATEL | AT & PO TIMBATI INDIA | GUJARAT | VADODARA | 391130 | 0000674 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| ASHWIN | R | NARIELWALA | RASIKLAL | N | NARIELWALA | A 2 UNNATY HSG INDIA | GUJARAT | BHARUCH | 392001 | 0001672 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | SMITABENANARIELWALA | | | NO | NO | FY-4 |
| URMILABEN | VITHALBHAI | PATEL | VITHALBHAI | | PATEL | LIMDA STREET AT INDIA | GUJARAT | BHARUCH | 392001 | 0001764 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| KISHOR | H | BHALODIWALA | H | | BHALODIWALA | C/O JAGDISH TYP INDIA | GUJARAT | BHARUCH | 392001 | 0001985 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| MANOJKUMAR | CHUNIBHAI | SHAH | SH | CHUNIBHAI | SHAH | B-822 THAR S STI INDIA | GUJARAT | BHARUCH | 392001 | 0004076 | | Amount for uncla | 60.00 | 06-NOV-2026 | | | | CHAMPABENCHUNIBHAISHAH | | | NO | NO | FY-4 |
| PADMABEN | C | TAPIAWALA | CHIMAN | | LAL | 16, ASHIRWAD CI INDIA | GUJARAT | BHARUCH | 392001 | 0006575 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| CHAMPABEN | CHUNIBHAI | SHAH | SH | CHUNIBHAI | SHAH | 14 MAHADEV NA INDIA | GUJARAT | BHARUCH | 392002 | 0000487 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | DILIPKUMARCHUNIBHAIJAIN | | | NO | NO | FY-4 |
| JAGDISH | NATVERLAL | SHAH | NATVERLAL | | | BHANGREJ STREE INDIA | GUJARAT | SURAT | 394335 | 0001623 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| NARGISBEN | ROSHANBHAI | MIYAGAMWALA | R | H | MIYAGAMWALA | 1133 STATION RC INDIA | GUJARAT | VADODARA | 394650 | 0004235 | | Amount for uncla | 15.00 | 06-NOV-2026 | | | | ROSHANBHAIHAIDERALIMIYAGAM | NO | NO | FY-4 |
| SHAH | BIPIN | THAKORLAL | THAKORLAL | | SHAH | RAWAKWAL STREI INDIA | GUJARAT | VADODARA | 394650 | IN30112716913454 | | Amount for uncla | 150.00 | 06-NOV-2026 | AHHPS2267D | | | SHAHSWETABIPINBHAI | NO | NO | FY-4 |
| GITA | NAVNITLAL | PARIKH | N | M | PARIKH | AMI CLINIC BARA INDIA | GUJARAT | SURAT | 395001 | 0002878 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| RENUKA | C | SHAH | CHHOTUBHAI | | | JANTA HOSPITAL INDIA | GUJARAT | SURAT | 395002 | 0001138 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | RAHULCSHAH | | | NO | NO | FY-4 |
| CHHOTUBHAI | | | MANEKLAL | | | JANTA HOSPITAL INDIA | GUJARAT | SURAT | 395002 | 0001139 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | RENUKARAHUL | | | NO | NO | FY-4 |
| CHHOTUBHAI | M | SHAH | MANEKLAL | | | JANTA HOSPITAL INDIA | GUJARAT | SURAT | 395002 | 0001140 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | RAHULCSHAHRENUKACSHAH | | | NO | NO | FY-4 |
| PRITI | D | JARIWALA | DEVENDRA | | | 7/3141 SHRAVAK INDIA | GUJARAT | SURAT | 395003 | 0000951 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| PRAVINKANT | CHIMANLAL | SHAH | SH | | CHIMANLAL | SNEHAL CLINIC S INDIA | GUJARAT | SURAT | 395003 | 0004616 | | Amount for uncla | 1200.00 | 06-NOV-2026 | | | | MALTIPRAVINKANTSHAH | | | NO | NO | FY-4 |
| TAHERALI | HAIDERALI | HAVELIWALA | HAIDER | | ALI | HAIDER MANZIL I INDIA | GUJARAT | SURAT | 395003 | 0005762 | | Amount for uncla | 45.00 | 06-NOV-2026 | | | | FATIMATAHERALIHAVELIWALASAI | NO | NO | FY-4 |
| VIMALABEN | RANCHHODDAS | SHAH | R | J | SHAH | C/O CHIMANLAL INDIA | GUJARAT | SURAT | 395003 | 0006009 | | Amount for uncla | 90.00 | 06-NOV-2026 | | | | MANUBHAICHIMANLALSHAH | | | NO | NO | FY-4 |
| DILIP | C | MORAKHIA | SH | | CHHOTALAL | 401 AMARVIEW I INDIA | GUJARAT | SURAT | 395007 | 0000346 | | Amount for uncla | 6.00 | 06-NOV-2026 | | | | CHHAYADMORAKHIA | | | NO | NO | FY-4 |
| KRUDDANT | P | DESAI | SH | PANKAJ | DESAI | 302 KANCHAN VI INDIA | GUJARAT | SURAT | 395007 | 0000589 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | BINDUPDESAI | | | NO | NO | FY-4 |
| PITAMBER | L | GIANCHANDANI | LACHAMN | | | B 2 CHANDAN PA INDIA | GUJARAT | SURAT | 395007 | 0001807 | | Amount for uncla | 300.00 | 06-NOV-2026 | | | | JAISHREEPGIANCHANDANI | | | NO | NO | FY-4 |
| SANJAYKUMAR | MURARILAL | KEJRIWAL | KEJRIWAL | | | 8/612. SAMARTH INDIA | GUJARAT | SURAT | 395007 | IN30015910438403 | | Amount for uncla | 15.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| BHUPENDRA | | SHAH | CHIMANLAL | | SHAH | NIKUNJ PLOT NO INDIA | GUJARAT | SURAT | 395007 | IN30021411172469 | | Amount for uncla | 123.00 | 06-NOV-2026 | ADEPS9308Q | | | AJAYSHAHJAYDEEPSHAH | NO | NO | FY-4 |
| PRITI | JYOTIN | MUNSIF | JYOTIN | | MUNSIF | 76, SHANTINIKET INDIA | GUJARAT | SURAT | 395008 | 0006638 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | JYOTINRDHITMUNSIF | NO | NO | FY-4 |
| NAINMAL | B | JAIN | SH | | BANSRAJJI | B-1002, SURYANJ INDIA | GUJARAT | SURAT | 395009 | 0000368 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| GANGABEN | GALBABHAI | PAVAYA | GALBABHAI | D | PAVAYA | AT RAMNAGAR P INDIA | GUJARAT | SURAT | 395520 | 0001686 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | NO | NO | FY-4 |
| KAILASHBEN | JYOTISHBHAI | PATEL | ISHWARLAL | KASHIRAM | PATEL | PRABHU FALIA DI INDIA | GUJARAT | VALSAD | 396050 | 1202355000010154 | | Amount for uncla | 15.00 | 06-NOV-2026 | APJPP2216E | 29-JAN-1967 | | KRUNALKUMARKIPATELKRUN | NO | NO | FY-4 |
| PURNIMA | CHAMPALAL | DAVE | SH | | CHAMPAKLAL | DEVA SADAN BES INDIA | GUJARAT | NAVSARI | 396321 | 0000458 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | CHAMPAKLALPRANVALLABHADAV | NO | NO | FY-4 |
| CHAMPAKLAL | DAVE | SH | | PRANVALLABH | DAVE | DEVI SADAN DES INDIA | GUJARAT | NAVSARI | 396321 | 0000522 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | PURNIMACHAMPAKLALDAVE | NO | NO | FY-4 |
| NARESH | RAMBHAI | PATEL | RAMBHAI | K | PATEL | MANDIR FALIA AI INDIA | GUJARAT | NAVSARI | 396427 | IN30226915453909 | | Amount for uncla | 150.00 | 06-NOV-2026 | ATWPP4198F | | | DAMYANTIBENRAMBHAIPATEL | NO | NO | FY-4 |
| VINODKUMAR | VALLABHBHAI | GANDHI | SHVALLABHBHAI | D | GANDHI | H N 1/162 KHABI INDIA | GUJARAT | NAVSARI | 396445 | 0000206 | | Amount for uncla | 300.00 | 06-NOV-2026 | | | | | NO | NO | FY-4 |
| PARMESH | MAFATLAL | BAROT | BAROT | | | 204, KRISANA FLI INDIA | GUJARAT | NAVSARI | 396445 | IN30258210086520 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | NO | NO | FY-4 |
| HARISH | MAGANLAL | DESAI | ML | NAIK | STUDY | SHIV DARSHAN K INDIA | GUJARAT | NAVSARI | 396450 | 0003105 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | LEKHAMAGANLALDESAI | NO | NO | FY-4 |
| LEKHA | MAGANLAL | DESAI | M | LALLUBHAI | NAIK | SHIV DARSHAN K INDIA | GUJARAT | NAVSARI | 396450 | 0003759 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | HARISHMAGANLALDESAI | NO | NO | FY-4 |
| BISHWANATH | M | JHUNJHUNWALA | MURLIDHAR | | | SHARE&STOCK BI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400001 | 0000752 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | PAWANKUMARBJHUNJHUNWALAI | NO | NO | FY-4 |
| J | K | HATTANGDI | KISHORE | | HATTANGDI | 3/75 PARAG COO INDIA | MAHARASHTRA | MUMBAI SUBUR | 400001 | 0001829 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | SKHATTANGDI | NO | NO | FY-4 |
| KALPANAR | MADHWANINEE | PATEL | MR | | RAJNIKANT | 23-B JUHU TARA INDIA | MAHARASHTRA | MUMBAI SUBUR | 400001 | 0003381 | | Amount for uncla | 129.00 | 06-NOV-2026 | | | | | NO | NO | FY-4 |
| LALITA | | RAMKRISHNAN | MR | S | RAMANATH | NO 10 JEEVAN JY INDIA | MAHARASHTRA | MUMBAI SUBUR | 400001 | 0003724 | | Amount for uncla | 25.50 | 06-NOV-2026 | | | | SHIVRAMRAMNATH | NO | NO | FY-4 |
| NEENA | K | JAVERI | MR | K | JAVERI | C/O M/S ATUL EN INDIA | MAHARASHTRA | MUMBAI SUBUR | 400001 | 0004085 | | Amount for uncla | 63.00 | 06-NOV-2026 | | | | | NO | NO | FY-4 |
| PRASHANT | HARISHCHANDRA | VAIDYA | H | M | VAIDYA | FLAT NO 1 BUILD INDIA | MAHARASHTRA | MUMBAI SUBUR | 400001 | 0004521 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | SHAKUNTALAHARISHCHANDRAVAI | NO | NO | FY-4 |
| VASUMATI | PRABODH | ADHVARYU | MR | P | HARISHANKER | AMAR HIMACHA INDIA | MAHARASHTRA | MUMBAI SUBUR | 400001 | 0005945 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | PRABODHHARISHANKARADHVARY | NO | NO | FY-4 |
| SANJAY | JAYANTILAL | MUNIM | SH | JAYANTILAL | MUNIM | 6 NAVI WADI BRI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0000865 | | Amount for uncla | 15.00 | 06-NOV-2026 | | | | KIRTIKUMARJAYANTILALMUNIM | NO | NO | FY-4 |
| VANDANA | | MAHESHWARI | N | K | MAHESHWARI | CAVEL CROSS LAI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0001097 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | NO | NO | FY-4 |
| KRISHNARAI | KAKUBHAI | VED | KAKUBHAI | | GOVINDJIVED | C/O M/S GUJARA INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0003703 | | Amount for uncla | 15.00 | 06-NOV-2026 | | | | KAKUBHAIGOVINDJIVED | NO | NO | FY-4 |
| NOSHIR | NOWROJI | GUZDER | N | S | GUZDER | 625 GIRGAUM RI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0004162 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | NO | NO | FY-4 |
| PRASHANT | | SHAH | BABUBHAI | | SHAH | 15 WESTERN CO INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0004534 | | Amount for uncla | 123.00 | 06-NOV-2026 | | | | GITASHAH | NO | NO | FY-4 |
| SHYAMSUNDER | RADHAKRISHNA | RUNGTA | R | | RUNGTA | 401 COTTON EX I INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0005430 | | Amount for uncla | 15.00 | 06-NOV-2026 | | | | | NO | NO | FY-4 |
| SHAKUNTALA | MADHAV | KULAKRANI | M | S | KULKARNI | 358K GANGARAA INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0005442 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | NO | NO | FY-4 |
| SUBHASH | MUKUND | SAKHARDANDE | M | P | SAKHARDANDE | 316/B/15 HEMRU INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0005619 | | Amount for uncla | 105.00 | 06-NOV-2026 | | | | PRITISUBHASHSAKHARDANDE | NO | NO | FY-4 |
| VASANT | MOTILAL | JHAVERI | M | H | JHAVERI | SHIVAM BHUVAN INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0005980 | | Amount for uncla | 87.00 | 06-NOV-2026 | | | | MAYANKVASANTJHAVERI | NO | NO | FY-4 |
| KANAIYALAL | RASIKLAL | SONAWALA | RASIKLAL | | | GORDHANDAS N INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0006476 | | Amount for uncla | 37.50 | 06-NOV-2026 | | | | UMILAKANANDALALSONAWALAVAR | NO | NO | FY-4 |
| MOOLCHAND | C | SHAH | SH | | CHENMAL | C/O MOOLCHAN INDIA | MAHARASHTRA | MUMBAI SUBUR | 400003 | 0000423 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | DAIBAIMSHAH | NO | NO | FY-4 |
| AISHA | DAWOOD | LOCKHAT | MRD | M | LOCKHAT | C/O D M LOCKHJ INDIA | MAHARASHTRA | MUMBAI SUBUR | 400003 | 0002022 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | NO | NO | FY-4 |
| ABDULLAH | DAWOOD | LOCKHAT | MRD | M | LOCKHAT | C/O D M LOCKHJ INDIA | MAHARASHTRA | MUMBAI SUBUR | 400003 | 0002023 | | Amount for uncla | 300.00 | 06-NOV-2026 | | | | | NO | NO | FY-4 |
| FATMA | GULAMMOHAMED | SURTI | MGM | S | SURTI | C/O D M LOCKHJ INDIA | MAHARASHTRA | MUMBAI SUBUR | 400003 | 0002800 | | Amount for uncla | 180.00 | 06-NOV-2026 | | | | | NO | NO | FY-4 |
| KHATIZA | DAWOOD | LOOKHAT | MRD | M | LOCKHAT | C/O D M LOOKHJ INDIA | MAHARASHTRA | MUMBAI SUBUR | 400003 | 0003410 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | NO | NO | FY-4 |
| SALEH | KAYAM | BOOKWALA | K | F | BANATWALA | C/O HATIM & CO INDIA | MAHARASHTRA | MUMBAI SUBUR | 400003 | 0005380 | | Amount for uncla | 123.00 | 06-NOV-2026 | | | | ZUBEIDAKAYAMBANATWALA | NO | NO | FY-4 |
| SUMANLAL | RATILAL | SHAH | R | D | SHAH | C/O RATILAL DAH INDIA | MAHARASHTRA | MUMBAI SUBUR | 400003 | 0005406 | | Amount for uncla | 24.00 | 06-NOV-2026 | | | | | NO | NO | FY-4 |
| SHABBIR | TAJEBALI | PENWALA | T | E | PENWALA | 40, BHANDARI ST INDIA | MAHARASHTRA | MUMBAI SUBUR | 400003 | 0005455 | | Amount for uncla | 36.00 | 06-NOV-2026 | | | | PHIROZEDINSHAWMISTRY | NO | NO | FY-4 |
| YUSUF | HAIDER | KAJJI | HAIDER | | KAJJI | 129 SARANG STR INDIA | MAHARASHTRA | MUMBAI SUBUR | 400003 | 0006133 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | KHQZEMAMIRKAJJI | NO | NO | FY-4 |
| ZULEKHA | HAJI | AHMED | HAJI | | AHMED | 307 ABDUL REHN INDIA | MAHARASHTRA | MUMBAI SUBUR | 400003 | 0006149 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | NO | NO | FY-4 |
| MAHENDRA | AMRITLAL | SHAH | AMRITLAL | M | SHAH | 416 BLACK STONI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0001688 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | CHANDANMAHENDRASHAH | NO | NO | FY-4 |
| DIPTIASHWANTLALSHAHNGJASW | S | SHAH | MR | JASHWANT | LAL | C/O SHANTI TEXT INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0002657 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | NO | NO | FY-4 |
| GOVIND | RAM | GIRDHARILAL | MRG | S | BAJAJ | 30-A AVANTIKABAI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0002825 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | NO | NO | FY-4 |
| HEMANT | B | CHOKSI | BABUBHAI | M | CHOKSI | BLOCK E-3 1ST FL INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0003088 | | Amount for uncla | 48.00 | 06-NOV-2026 | | | | | NO | NO | FY-4 |
| KAIKHASRU | FRAMROZE | BHARUCHA | F | M | BHARUCHA | SHAPOOR BAUG INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0003586 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | NO | NO | FY-4 |
| MANJULA | | GANDHI | P | D | GANDHI | 25 RAMKRUPA BI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0003939 | | Amount for uncla | 12.00 | 06-NOV-2026 | | | | | NO | NO | FY-4 |
| NEMCHAND | MOHANLAL | SHAH | M | B | SHAH | 122 B KIKA ST 3R INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0004166 | | Amount for uncla | 12.00 | 06-NOV-2026 | | | | MANOJNEMCHANDSHAH | NO | NO | FY-4 |
| SUDHA | LALITKUMAR | TANNA | L | J | TANNA | 10 RANGWALLA I INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0005182 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | CHANDRIKAHASMUKHGANATRA | NO | NO | FY-4 |
| SHULA | REVATIKANT | DHEBRI | R | P | DHEBRI | 281 BHIMRAO NI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0005435 | | Amount for uncla | 123.00 | 06-NOV-2026 | | | | REVATIKANTPURUSHOTTAMDHEB | NO | NO | FY-4 |
| VIJAY | NAMDEO | GORE | N | R | GORE | SUNDER BHUVAN INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0006044 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | PUSHPANAMDEOGOREINDUMATI | NO | NO | FY-4 |
| YOGESH | MANILAL | TRALSHAWALA | MR | | MANILAL | 165 NEW AMRIT INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0006119 | | Amount for uncla | 186.00 | 06-NOV-2026 | | | | MANILALMOTILALTRALSHAWALA | NO | NO | FY-4 |
| BALKRISHNA | LAXMIDAS | DAMANIA | DAMANIA | | | 10 B 2ND FLOOR INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0006303 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | NO | NO | FY-4 |
| SHYAM | T | RAHEJA | TARACHAND | | RAHEJA | RAHEJA AUTOMC INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0007004 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | NO | NO | FY-4 |
| VINAY | SHASHIKANT | MEHTA | SHASHIKANT | | | ROOM NO 12 1ST INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 1601010000374391 | | Amount for uncla | 75.00 | 06-NOV-2026 | AAUPM6219P | 19-MAR-1972 | | PRATIKSHAVINAYMEHTA | NO | NO | FY-4 |
| SONU | MOHAN | THADHANI | SHMOHAN | R | THADHANI | 12 PREM BHAVAI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400005 | 0000268 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | KRISHNAMOHANTHADHANI | NO | NO | FY-4 |
| MALATI | RAMDAS | BHINGE | LATE | SH | RAMDAS | 1/8 BRADY FLATS INDIA | MAHARASHTRA | MUMBAI SUBUR | 400005 | 0000272 | | Amount for uncla | 21.00 | 06-NOV-2026 | | | | | NO | NO | FY-4 |
| GOBIND | | SAHIJWALA | GOBIND | | SAHIJWALA | 43 SATYA BHAVAI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400005 | 0002913 | | Amount for uncla | 37.50 | 06-NOV-2026 | | | | LATASAHIJWALAHARESHSAHIJWAI | NO | NO | FY-4 |
| HARKISHONDAS | T | MEHTA | SH | | TRIBHOVANDAS | D/B TRIVENI 66 V INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0000331 | | Amount for uncla | 15.00 | 06-NOV-2026 | | | | PADMAHMEHTA | NO | NO | FY-4 |
| AMATI | PRANLAL | PATHAK | P | M | PATHAK | FLAT NO 56 SAGF INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0002086 | | Amount for uncla | 237.00 | 06-NOV-2026 | | | | KAMALAPRANLALPATHAKRAMESHN | NO | NO | FY-4 |
| BALCHANDRA | RAMCHANDRA | SULE | RG | | SULE | A-3 MAYFAIR GAI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0002321 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | NO | NO | FY-4 |
| HARKISONDAS | | MEHTA | T | H | MEHTA | TRIVENI D/B 66 V INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0003031 | | Amount for uncla | 15.00 | 06-NOV-2026 | | | | PADMAMEHTA | NO | NO | FY-4 |
| MAHENDRA | JETHALAL | PAREKH | JETHALAL | RAICHAND | PAREKH | 39 SARSWATI BHI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0004020 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | URMILAMAHENDRAPAREKH | NO | NO | FY-4 |
| RAMBHABEN | JETHALAL | PAREKH | J | R | PAREKH | 39 SARASWATI BH INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0004747 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | VINODJETHALALPAREKH | NO | NO | FY-4 |
| RASIKLAL | | PARIKH | NATAVAR | LAL | PARIKH | 2 DALAL ESTATE INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0004869 | | Amount for uncla | 123.00 | 06-NOV-2026 | | | | KANCHANPARIKH | NO | NO | FY-4 |
| RAJENDRA | | AGARWAL | PHOOLCHAND | | AGARWAL | E 4 TRIVENI 66 W INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0004949 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | MEERAAGARWAL | NO | NO | FY-4 |
| VANRAJ | MORARJI | LILANI | MORARJI | LAXMIDAS | LILANI | 91, L.JAGMOHAN INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | IN30611490069989 | | Amount for uncla | 150.00 | 06-NOV-2026 | AAAPL4410D | | | ARUNAVANRAJLILANI | NO | NO | FY-4 |
| CHINUBEN | | DHRUV | MANILAL | M | DHRUV | MALBAR VIEW N INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 0002617 | | Amount for uncla | 87.00 | 06-NOV-2026 | | | | MANILALMAGANLALDHRUV | NO | NO | FY-4 |
| DIPALI | MANILAL | DHRUV | M | M | DHRUV | MALBAR VIEW N INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 0002729 | | Amount for uncla | 87.00 | 06-NOV-2026 | | | | ANILMDHRUV | NO | NO | FY-4 |
| HEMANGINI | | DHRUV | MANILAL | M | DHRUV | MALBAR VIEW N INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 0003125 | | Amount for uncla | 87.00 | 06-NOV-2026 | | | | MANILALMAGANLALDHRUV | NO | NO | FY-4 |
| MEENAXI | MANILAL | DHRUV | M | M | DHRUV | MALBAR VIEW N INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 0003955 | | Amount for uncla | 87.00 | 06-NOV-2026 | | | | ANILMDHRUV | NO | NO | FY-4 |
| PERVIZ | JEHANGIRJI | DUDHA | J | H | DUDHA | C/O B D GAZDAR INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 0004434 | | Amount for uncla | 48.00 | 06-NOV-2026 | | | | MANJEHANGIRJIDUDHA | NO | NO | FY-4 |
| PUSHPABEN | | GANDHI | GANDHI | | | 2 GANESH CHHAI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 0004515 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | CHINUBHAGANDHI | NO | NO | FY-4 |
| K | M | DALAL | MAHENDRA | | | 6 CHOWPATTY CE INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 0006497 | | Amount for uncla | 6.00 | 06-NOV-2026 | | | | MBDALAL | NO | NO | FY-4 |
| GOKULDAS | P | SANGHVI | SANGHVI | | | C 59 NAVYUG NIV INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | IN30001110198406 | | Amount for uncla | 123.00 | 06-NOV-2026 | AAJPS7358G | | KISHORISHVARDI | PRATIBHAGSANGHVI | NO | NO | FY-4 |
| SANTOSH | | MANYAL | GHUMAN | | MAL | FLAT NO 12/42 N INDIA | MAHARASHTRA | MUMBAI SUBUR | 400008 | 0005434 | | Amount for uncla | 123.00 | 06-NOV-2026 | | | | NITAMANYAL | NO | NO | FY-4 |
| SANJAY | HASMUKHLAL | MODY | H | G | MODY | 1/201 NAVJIVAN INDIA | MAHARASHTRA | MUMBAI SUBUR | 400008 | 0005462 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | YASHWANTHASMUKHLALMODY | NO | NO | FY-4 |
| SAROJ | S | PUNJABI | SUNDER | | | K-2 DALAL ESTATE INDIA | MAHARASHTRA | MUMBAI SUBUR | 400008 | 0006557 | | Amount for uncla | 90.00 | 06-NOV-2026 | | | | JYOTIPRAMCHANDANIPRADEEPJIN | NO | NO | FY-4 |
| JITENDRA | HANSRAJ | KANANI | MR | | HANSRAJ | 12 CHINCH BUNI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400009 | 0003230 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | NARENDRAAMARITLALVAKHARIA | NO | NO | FY-4 |
| SARDARAJIT | SINGH | CHADHA | MRM | S | CHADHA | MEHARSONS COI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400009 | 0005059 | | Amount for uncla | 24.00 | 06-NOV-2026 | | | | | NO | NO | FY-4 |
| SHAMSUNDAR | B | MITTAL | BRAHAMDAS | | AGGARWAL | C/O MITTAL BRO INDIA | MAHARASHTRA | MUMBAI SUBUR | 400009 | 0005436 | | Amount for uncla | 123.00 | 06-NOV-2026 | | | | SWARANLATASMITTAL | NO | NO | FY-4 |
| MOHAMMED | | AYYUB | MOHAMMED | | ISMAIL | C/O THE CUTCHI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400009 | 0007151 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | NO | NO | FY-4 |
| MADAN | GOPAL | PENDSE | MRG | D | PENDSE | 16, SARIN HOUSE INDIA | MAHARASHTRA | MUMBAI SUBUR | 400010 | 0003799 | | Amount for uncla | 54.00 | 06-NOV-2026 | | | | | NO | NO | FY-4 |
| KAUSHIK | TRAMBAKLAL | SANGHVI | MRT | S | SANGHVI | 64/23-L DR AMBI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400012 | 0003412 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | NO | NO | FY-4 |
| RAMILA | KAUSHIK | SANGHVI | MR | | KAUSHIK | 64-23 DR AMBEC INDIA | MAHARASHTRA | MUMBAI SUBUR | 400012 | 0004660 | | Amount for uncla |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MADHURI | ASHOK | KANE | ASHOK | K | KANE | 5 BHAGIRATHI SII INDIA | MAHARASHTRA | THANE | 400601 | 0000900 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | ASHOKKRISHNAJIKANE | NO | NO | FY-4 |
| PRITHVIRAJ | MANEKCHAND | SETH | MANEKCHAND | | SETH | SHANTI PARK PHI INDIA | MAHARASHTRA | THANE | 400601 | 0001536 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | SUSHILAPRITHVIRAJSETH | NO | NO | FY-4 |
| GHANASHYAM | VITHAL | PARANJAPE | V | P | PARANJAPE | A-3/6 RAVI UDAY INDIA | MAHARASHTRA | THANE | 400601 | 0002925 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| SANTOSH | G | BHATIA | GOBINDLAL | | | SHOP NO 1 JAI CI INDIA | MAHARASHTRA | THANE | 400601 | 0006480 | | Amount for uncla | 375.00 | 06-NOV-2026 | | | | | RAJIVGBHATIA | NO | NO | FY-4 |
| SHANKAR | BALWANT | JOSHI | JOSHI | | | 5B 5TH FL SIDDI INDIA | MAHARASHTRA | THANE | 400601 | IN301127155833009 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| VASANT | DATTATRAYA | WAGH | D | R | WAGH | RAM MARUTI RO INDIA | MAHARASHTRA | THANE | 400602 | 0005978 | | Amount for uncla | 300.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| MADHAV | NARAYAN | AGASKAR | N | G | AGASKAR | AGASKARS HOUS INDIA | MAHARASHTRA | THANE | 400603 | 0003982 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| DILIP | PRABHAKAR | BHUMPALKAR | SH | | PRABHAKAR | RH (H) 30 SECTOI INDIA | MAHARASHTRA | THANE | 400703 | 0000496 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | SHOBHADILIPBHUMRALKAR | NO | NO | FY-4 |
| HIMAGAURI | | PRADHAN | SH | YASHWANT | PRADHAN | SUHASH R S RHI 3 INDIA | MAHARASHTRA | THANE | 400703 | 0000529 | | Amount for uncla | 37.50 | 06-NOV-2026 | | | | | PRABHAWATIPRADHAN | NO | NO | FY-4 |
| GOPAL | KESHAV | LIMAYE | K | G | LIMAYE | 501 GARDEN VIE' INDIA | MAHARASHTRA | THANE | 400705 | 0002874 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | ASHAGOPALLIMAYEANITAGOPALL | NO | NO | FY-4 |
| LALITA | PRAFULL | JHAVERI | P | J | JHAVERI | 62/101 MAHARA INDIA | MAHARASHTRA | THANE | 400705 | 0003756 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | PRAFULLAJMNADASJHAVERIPANKA | NO | NO | FY-4 |
| VIJAY | HARINARAYAN | SARDA | HARINARAYAN | NANURAM | SARDA | G-3/104, MORAJ INDIA | MAHARASHTRA | THANE | 400705 | 1301380000165773 | | Amount for uncla | 75.00 | 06-NOV-2026 | AGPPS7937R | 07-SEP-1961 | | | SHOBHAVIJAYSAI MANOHARHARIAMKISANSALVE | NO | NO | FY-4 |
| NAILESH | MEHTA | RASIKLAL | RASIKLAL | HIRALAL | MEHTA | F-1/8-6 SECTOR - INDIA | MAHARASHTRA | THANE | 400706 | 0003485 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| K | | MOOKAMBIKA | P | K | NAMBEESAN | R-7, RADHE-KRISI INDIA | MAHARASHTRA | THANE | 400708 | 0003461 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| SHRIKANT | C | SHAH | CHIMANLAL | | SHAH | 8/402 BADAL DEI INDIA | MAHARASHTRA | MUMBAI SUBUR | 401101 | 0001805 | | Amount for uncla | 225.00 | 06-NOV-2026 | | | | | PADMABENSSHAH | NO | NO | FY-4 |
| SURAJ | | AGRAWAL | ATMARAM | | | ANKIT APTS 3RD INDIA | MAHARASHTRA | MUMBAI SUBUR | 401105 | 0001436 | | Amount for uncla | 15.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| JAGDISH | CHANDRA | PUNETHA | TAPODHAN | | PUNETHA | A-301 CHANDREI INDIA | MAHARASHTRA | MUMBAI SUBUR | 401105 | 0001464 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | MANJUPUNETHA | NO | NO | FY-4 |
| MICHAELJOSEPH | D | SOUZA | JM | D | SOUZA | D'SOUZA HOUSE INDIA | MAHARASHTRA | MUMBAI SUBUR | 401202 | 0003953 | | Amount for uncla | 123.00 | 06-NOV-2026 | | | | | ISABELMICHAELDSOUZA | NO | NO | FY-4 |
| SHANTARAM | ANANT | WALAVALKAR | MRA | P | WALAVALKAR | P O B NO 27 SWA INDIA | GOA | SOUTH GOA | 403802 | 0005056 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| DOLLY | BEHERAM | ARYANA | SHBEHERAM | I | ARYANA | FLAT NO 122 IST INDIA | MAHARASHTRA | PUNE | 411001 | 0002789 | | Amount for uncla | 240.00 | 06-NOV-2026 | | | | | MAHRUKHRAIMONDIRANI | NO | NO | FY-4 |
| SURYAKANTH | | KHANDELWAL | V | | KHANDELWAL | SHOP NO 6 KANI INDIA | MAHARASHTRA | PUNE | 411001 | 0005533 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| VASANTI | KISHOR | BALDOTA | MR | KISHOR | BALDOTA | 186 RAVIWAR PET INDIA | MAHARASHTRA | PUNE | 411002 | 0005949 | | Amount for uncla | 210.00 | 06-NOV-2026 | | | | | KISHORDANMALBALDOTA | NO | NO | FY-4 |
| BALASAHEB | MALLAPPA | MALI | MALLAPPA | | | ZELAM APARTME INDIA | MAHARASHTRA | PUNE | 411004 | 0002480 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | LEELAVATIBALASAHEBMALI | NO | NO | FY-4 |
| CHANDRA | SHEKHAR | SHRIKHANDE | S | G | SHRIKHANDE | 362 NW SINDH C INDIA | MAHARASHTRA | PUNE | 411007 | 0002563 | | Amount for uncla | 15.00 | 06-NOV-2026 | | | | | MEENAKSHISHRIKHANDE | NO | NO | FY-4 |
| NIRMALA | | BALARAMAN | T | M | BALARAMAN | 4A KAMAL APART INDIA | MAHARASHTRA | PUNE | 411007 | 0004191 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| THODUKATTIL | MELETHIL | BALARAMAN | V | R | NEDUNGADI | 4A KAMAL APART INDIA | MAHARASHTRA | PUNE | 411007 | 0005794 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| DEEPAK | BHAGWANDAS | MIRCHANDANI | B | S | MIRCHANDANI | 184/10 MIRA SOI INDIA | MAHARASHTRA | PUNE | 411009 | 0002766 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| RATAN | | JAIN | P | S | JAIN | Q/322 ADINATH INDIA | MAHARASHTRA | PUNE | 411009 | 0004946 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| SHAM | | SHAH | C | L | SHAH | B\32, KASTURBA INDIA | MAHARASHTRA | PUNE | 411015 | 0001430 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | SHILPASHAH | NO | NO | FY-4 |
| VASANTHI | NAVIN | MODY | MRN | D | MODY | 830 RIMPA APAR INDIA | MAHARASHTRA | PUNE | 411016 | 0005893 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| MAHABALESHWAR | KRISHNA | NAIK | SHRISHNA | PURASAYYA | NAIK | BLDG A-3, FLAT N INDIA | MAHARASHTRA | PUNE | 411018 | 0000836 | | Amount for uncla | 36.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| GOURI | MAHABALESWAR | NAIK | M | K | NAIK | BLDG. A-3 FLAT N INDIA | MAHARASHTRA | PUNE | 411018 | 0002941 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| PRATIBHA | BHASKAR | BHAVE | SHBHASKAR | DATTATRAYA | BHAVE | WAMAN SMRUTI INDIA | MAHARASHTRA | PUNE | 411030 | 0000882 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | BHASKARDATTATRAYABHAVEPRAJ | NO | NO | FY-4 |
| KRISHNAJI | VASUDEO | JOSHI | VASUDEO | | JOSHI | 102, ABHINAV AI INDIA | MAHARASHTRA | PUNE | 411030 | 0003708 | | Amount for uncla | 600.00 | 06-NOV-2026 | | | | | KUSUMKRISHNAJIJOSHI | NO | NO | FY-4 |
| RAVINDRA | ANANT | OAK | MRANANT | MORESHWAR | OAK | 1524 SADASHIV I INDIA | MAHARASHTRA | PUNE | 411030 | 0004671 | | Amount for uncla | 48.00 | 06-NOV-2026 | | | | | SMITARAVINDRAOAK | NO | NO | FY-4 |
| VATSALA | K | KELKAR | MRK | S | KELKAR | 1629 SADASHIV I INDIA | MAHARASHTRA | PUNE | 411030 | 0005942 | | Amount for uncla | 219.00 | 06-NOV-2026 | | | | | JYOTIKKELKARNGVATSALAKKELKAI | NO | NO | FY-4 |
| MOHAN | | PANDIT | PANDIT | | | PRERANA 68-75/ INDIA | MAHARASHTRA | PUNE | 411037 | 0004052 | | Amount for uncla | 105.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| SHREEDHAR | BALKRISHNA | DESHPANDE | B | P | DESHPANDE | BLDG NO D-9 FLA INDIA | MAHARASHTRA | PUNE | 411037 | 0005535 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | SUREKHASHREEDHARDESHPANDE | NO | NO | FY-4 |
| PUSHPA | INDUKUMAR | PATEL | I | G | PATEL | 125 LULLANAGAI INDIA | MAHARASHTRA | PUNE | 413040 | 0004578 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| SAVITA | SANJAY | WATHODKAR | SANJAY | VINAYAK | WATHODKAR | 12 YASHWANT CI INDIA | MAHARASHTRA | PUNE | 412210 | IN300513157624O3 | | Amount for uncla | 186.00 | 06-NOV-2026 | AACPW7880J | | | GARGEESANJAYV | SANJAYVINAYAKWATHODKAR | NO | NO | FY-4 |
| SACHIN | ARUN | SHELAKE | ARUN | DHONDIRAM | SHELAKE | 14 1 UJANI VILL A INDIA | MAHARASHTRA | LATUR | 413520 | 1208160000675636 | | Amount for uncla | 25.50 | 06-NOV-2026 | CDZPS3615R | 08-JUN-1984 | | TANUJASACHINSHELKE | | NO | NO | FY-4 |
| GIRISH | Y | KHUTALE | YASHWANTRAO | | | 124 SADASHIV PE INDIA | MAHARASHTRA | SATARA | 415002 | 0006496 | | Amount for uncla | 300.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| NARAYAN | SHANKAR | APTE | SHANKAR | GANESH | APTE | APTE NIWAS LOT INDIA | MAHARASHTRA | RATNAGIRI | 415722 | 0006478 | | Amount for uncla | 90.00 | 06-NOV-2026 | | | | | HEMANNARAYANAPTENILIMAHEN | NO | NO | FY-4 |
| MADAN | GANGADHAR | YEKKUNDI | GANGADHAR | | YEKKUNDI | G-8,MOUNI VIHA INDIA | MAHARASHTRA | KOLHAPUR | 416001 | 1201091900028416 | | Amount for uncla | 150.00 | 06-NOV-2026 | AAAPY9485F | 20-JUN-1942 | | GANDHARIMADANYEKKUNDI | | NO | NO | FY-4 |
| TRASIVITTAL | PADMANABHA | SHENOY | PADMANABHA | | | 3 DEVAKINANDAI INDIA | MAHARASHTRA | KOLHAPUR | 416003 | 0005772 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | LAUTAVITTALSHENOYYRINDARAM | NO | NO | FY-4 |
| MALLIKARJUN | SADASHIV | KHERADKAR | SM | KHERADKAR | TRADE | 1609 E 6TH LANE INDIA | MAHARASHTRA | KOLHAPUR | 416008 | 0004015 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | SADASHIVMALLIKARJUNKHERADK | NO | NO | FY-4 |
| VARSHARANI | GAUTAM | PASOBA | PASOBA | | | 723 BAJAR PETH INDIA | MAHARASHTRA | KOLHAPUR | 416106 | 1203600002374900 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| SANJAY | | DHAGGA | B | D | DHAGGA | FLAT NO-502, BU INDIA | MAHARASHTRA | THANE | 421301 | 0005440 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| RAMAKANT | G | SHEGALE | GANGARAM | N | SHEGALE | 27 GAIKWAD BUI INDIA | MAHARASHTRA | THANE | 421201 | 0001837 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | SHUBHANGIRSHEGALE | NO | NO | FY-4 |
| SRIKANT | K | CHARI | SHNV | K | CHARI | 33 GURUKRUPA I INDIA | MAHARASHTRA | THANE | 421304 | 0000570 | | Amount for uncla | 300.00 | 06-NOV-2026 | | | | | SHRIRAMKCHARI | NO | NO | FY-4 |
| GULABCHAND | SURIMAL | BRAMHECHA | MRS | A | BRAMHECHA | 13-A SURSANGAI INDIA | MAHARASHTRA | NASHIK | 422001 | 0002837 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| SURYAKANT | BHOGILAL | SHAH | B | S | SHAH | C P MEDICAL STO INDIA | MAHARASHTRA | NASHIK | 422001 | 0005376 | | Amount for uncla | 15.00 | 06-NOV-2026 | | | | | RAJNIKANTSHANTILALSHAH | NO | NO | FY-4 |
| VITHALDAS | GOPALDAS | SAMPAT | GG | SAMPAT | SERVICE | THE BALAKRISHAI INDIA | MAHARASHTRA | NASHIK | 422001 | 0006061 | | Amount for uncla | 123.00 | 06-NOV-2026 | | | | | KUNJLATAVITHALDASSAMPAT | NO | NO | FY-4 |
| SUMAN | | | GOKHALE | SH | MADHU | GOKHALE | C/O MADHU GOI INDIA | MAHARASHTRA | NASHIK | 422005 | 0000297 | | Amount for uncla | 69.00 | 06-NOV-2026 | | | | | MADHUGOKHALENISHANTGOKHA | NO | NO | FY-4 |
| SUMAN | | | GOKHALE | MADHU | | GOKHALE | C/O MADHU GOI INDIA | MAHARASHTRA | NASHIK | 422005 | 0005174 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | NILIMAGOKHALE | NO | NO | FY-4 |
| ASHWINI | ASHOK | KOLHATKAR | KOLHATKAR | | | SARTHAX 15 GUL INDIA | MAHARASHTRA | NASHIK | 422010 | 0006182 | | Amount for uncla | 90.00 | 06-NOV-2026 | | | | | ASHOKBALVANTKOLHATKAR | NO | NO | FY-4 |
| PANKAJ | | PALEJA | LAXMIDAS | | PALEJA | CANARA BANK LA INDIA | MAHARASHTRA | NASHIK | 422101 | 0004542 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| TARUN | M | NARSINGHANI | M | B | NARSINGHANI | 303 PARVATI NIVI INDIA | MAHARASHTRA | NASHIK | 422401 | 0005770 | | Amount for uncla | 15.00 | 06-NOV-2026 | | | | | RENUKAMNARSINGHANI | NO | NO | FY-4 |
| MANDAKINIUDDHAV | SONAM | BEKAR | UDDHAV | B | SONAMBEKAR | SARVODYA HOSP INDIA | MAHARASHTRA | AHMEDNAGAR | 422605 | 0000952 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | ASHOKUSONAMBEKAR | NO | NO | FY-4 |
| PREETI | ASHOK | SONAMBEKAR | A | V | SONAMBEKAR | SARVODYHA HOSI INDIA | MAHARASHTRA | AHMEDNAGAR | 422605 | 0001103 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | ASHOKUDDHAVSONAMBEKAR | NO | NO | FY-4 |
| DIPAK | | MADANLAL | KALE | MADANLAL | | GANDHI CHOWK, INDIA | MAHARASHTRA | AHMEDNAGAR | 423601 | IN300280103196293 | | Amount for uncla | 300.00 | 06-NOV-2026 | ACTPK5413G | | | PREMLATADIPAKKALE | | NO | NO | FY-4 |
| GOPALKRISHNA | MAGANLAL | JAKHETE | MAGANLAL | | JAKHETE | 268 BALIRAM PE' INDIA | MAHARASHTRA | JALGAON | 425001 | 0001832 | | Amount for uncla | 12.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| INDRAVADAN | VADILAL | GANDHI | V | K | GANDHI | PATEL FALIA NAVI INDIA | MAHARASHTRA | NANDURBAR | 425418 | 0003169 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | HANSAINDRAVADANGANDHI | NO | NO | FY-4 |
| DEEPAK | RADHESHYAM | JHUNJHUNWALA | R | | JUNJHUNWALA | ANAND NIWAS O INDIA | MAHARASHTRA | AURANGABAD | 431001 | 0001409 | | Amount for uncla | 225.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| DEEPAK | R | JHUNJHUNWALA | R | S | JHUNJHUNWALA | ANAND NIWAS N INDIA | MAHARASHTRA | AURANGABAD | 431001 | 0001446 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| RAMAVATAR | | SABOO | SABOO | | | 436 DANABAZAR INDIA | MAHARASHTRA | AURANGABAD | 431002 | IN300214100954436 | | Amount for uncla | 12.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| DINESH | K | RATHI | KANTILAL | | RATHI | C/O RATHI TEXTII INDIA | MAHARASHTRA | JALNA | 431203 | 0001975 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| JAGDISH | KACHRULAL | RATHI | KACHRULAL | | RATHI | 570 VRINDAVAN INDIA | MAHARASHTRA | JALNA | 431203 | 1201060000114500 | | Amount for uncla | 75.00 | 06-NOV-2026 | AAUPR4386A | 31-JAN-1962 | | Kiranjagdishrathi | | NO | NO | FY-4 |
| RAJESH | JAINARAYAN | MANTRI | MANTRI | | | RATAN DEEP SRPI INDIA | MAHARASHTRA | JALNA | 431203 | IN302902414587I3 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| PAWANKUMAR | | RUIA | RAJA | | | 14 DAMWHATI AF INDIA | MAHARASHTRA | NAGPUR | 440001 | IN301549182023873 | | Amount for uncla | 300.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| RAJENDRA | KANTILAL | KATKORIA | KANTILAL | AMRITLAL | KATKORIA | GOVIND SHRIPUI INDIA | MAHARASHTRA | NAGPUR | 440002 | 0004918 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| RAMAKRISHNA | HIRALAL | SHRIVASTAVA | H | A | SHRIVASTAVA | 51 HILL ROAD DH INDIA | MAHARASHTRA | NAGPUR | 440010 | 0004654 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| PADMA | ANAND | WADEGAONKAR | WADEGAONKAR | | | 154 SATHE ROAD INDIA | MAHARASHTRA | NAGPUR | 440012 | IN301127155946409 | | Amount for uncla | 111.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| HARIKRISHNARAO | | JOG | MRR | HARI | JOG | HOUSE NO 2 SW INDIA | MAHARASHTRA | NAGPUR | 440013 | 0002978 | | Amount for uncla | 48.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| JIWANLAL | | BHATTAD | R | B | BHATAD | C/O PURSHOTAN INDIA | MAHARASHTRA | NAGPUR | 440015 | 0003339 | | Amount for uncla | 300.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| SUNANDA | SHANKAR | BARHATE | SH | | SHANKAR | SUMATI APARNA INDIA | MAHARASHTRA | NAGPUR | 440022 | 0000509 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| PUSHPA | | MANWANI | SUJESH | | MANWANI | GURUNANAK WI INDIA | MAHARASHTRA | BHANDARA | 441904 | 0001906 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| SANGITA | A | RANKA | SH | ARUN | RANKA | RANKA HOSPITAI INDIA | MAHARASHTRA | WARDHA | 442301 | 0000750 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | RAMESHRIRANKA | NO | NO | FY-4 |
| DEEPAK | D | DESHMUKH | SH | DINKARRAO | DESHMUKH | C/O DR V A DESH INDIA | MAHARASHTRA | AKOLA | 444004 | 0000661 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| JYOTI | | AGRAWAL | SANJAY | | AGRAWAL | 370 SAKET NAGA INDIA | MADHYA PRADES | INDORE | 452001 | 0001386 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| VIDYA | | PIMPLIKAR | SADANAND | | | 78 RAVINDRA NA INDIA | MADHYA PRADES | INDORE | 452001 | 0001529 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| SANJAY | | AGRAWAL | R | S | AGRAWAL | 370 SAKET NAG INDIA | MADHYA PRADES | INDORE | 452001 | IN301330178803I3 | | Amount for uncla | 37.50 | 06-NOV-2026 | AAZPA9629E | | | JYOTIAGRAWAL | | NO | NO | FY-4 |
| PREETI | | MUNHI | VIJAY | | | C/O JAMNADAS I INDIA | MADHYA PRADES | INDORE | 452002 | 0001099 | | Amount for uncla | 69.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| ANITA | | SONI | MANISH | | SONI | B 51 NEMI NAGA INDIA | MADHYA PRADES | INDORE | 452009 | 0001679 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| KAMLESH | KUMAR | CHATURVEDI | MRR | N | CHATURVEDI | 992 SUDAMA NA INDIA | MADHYA PRADES | INDORE | 452009 | 0003425 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | VISHWANATHCHATURVEDI | NO | NO | FY-4 |
| P | D | PARWAL | LATEM | L | PARWAL | 563 USHA NAGAI INDIA | MADHYA PRADES | INDORE | 452009 | 0006853 | | Amount for uncla | 375.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| RAJINDER | | NANDA | SHI | S | NANDA | C/O DEPUTY CON INDIA | MADHYA PRADES | INDORE | 453441 | 0005024 | | Amount for uncla | 105.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| SHAMBHU | DAYAL | BHARGAVA | MRB | L | BHARGAVA | SHEOPUR KALAN INDIA | MADHYA PRADES | MORENA | 476337 | 0005075 | | Amount for uncla | 36.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| ARCHANA | | BANERJEE | MRB | N | BANERJEE | CIVIL LINES P O N INDIA | MADHYA PRADES | UMARIA | 484555 | 0002000 | | Amount for uncla | 222.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| MANOHAR | LAL | DAHARWAL | LATESHRID | R | DAHARWAL | PLOT NO 10 PHA INDIA | CHHATTISGARH | DURG | 490006 | 0003986 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | PUSHPADAHARWAL | NO | NO | FY-4 |
| REKHA | | SEKHRI | SUBHASH | CHANDER | SEKHRI | QR NO 1-B/23 SE INDIA | CHHATTISGARH | DURG | 490006 | 0004944 | | Amount for uncla | 123.00 | 06-NOV-2026 | | | | | SUBHASCHANDRSEKHRI | NO | NO | FY-4 |
| G | VENKAT | REDDY | SHG | S | REDDY | SHANTI NILAYAM INDIA | MADHYA PRADES | RAIPUR | 492001 | 0000691 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| LALIT | H | SHAH | LATESHHIRJI | W | SHAH | 20 HIG SHANKAR INDIA | MADHYA PRADES | PANNA | 492007 | 0000700 | | Amount for uncla | 36.00 | 06-NOV-2026 | | | | | LAXMILSHAH | NO | NO | FY-4 |
| LALIT | H | SHAH | MRH | H | SHAH | 20 HIG SHANKAR INDIA | MADHYA PRADES | PANNA | 492007 | 0003716 | | Amount for uncla | 36.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| ABUL | | HASSAN | NURUL | | HASSAN | 3 6 319 HYDERGI INDIA | TELANGANA | HYDERABAD | 500001 | 0002108 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | TAJAMMULHUSAIN | NO | NO | FY-4 |
| TAUFIQ | | HASSAN | NURUL | | HASSAN | 3 6 319 HYDERGI INDIA | TELANGANA | HYDERABAD | 500001 | 0005791 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | ABIJIHASSAN | NO | NO | FY-4 |
| HARISCHANDRA | R | MEHTA | RANCHODDAS | N | MEHTA | 97/A IST FLOOR I INDIA | TELANGANA | HYDERABAD | 500003 | 0003038 | | Amount for uncla | 300.00 | 06-NOV-2026 | | | | | VIRBALAHMEHTA | NO | NO | FY-4 |
| RAMU | | | KARUMBUR | LATEK | S | RAJAGOPALAN | 6 6 425/4 GANDI INDIA | TELANGANA | HYDERABAD | 500003 | 0004775 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| VENETA | A | PATNY | MRA | N | PATNY | ASHOK GARDEN' INDIA | TELANGANA | HYDERABAD | 500003 | 0005895 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| VENKATASUBBA | RAO | KODURI | SAMBASIVUDU | | KODURI | LEELANIKUNT DR INDIA | TELANGANA | HYDERABAD | 500003 | 0005988 | | Amount for uncla | 15.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| KALAPATAPU | PURANCHANDRA | SARMA | K | | SARMA | 6-3-609/189 ANJ INDIA | TELANGANA | HYDERABAD | 500004 | 0003699 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| RAMAKRISHNA | G | P | GVV | B | SARMA | 6-3-609/136 ANJ INDIA | TELANGANA | HYDERABAD | 500004 | 0004908 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | SARMAGVVB | NO | NO | FY-4 |
| SEELAMJAGAN | MOHAN | REDDY | MALLA | | REDDY | 6-3-569/1/8 ROC INDIA | TELANGANA | HYDERABAD | 500004 | IN303039412557843 | | Amount for uncla | 51.00 | 06-NOV-2026 | APVPS7413R | | | STULASI | | NO | NO | FY-4 |
| PURNACHANDRA | SARMA | KALAPATAPU | LAKSHMISATYAN | SARMA | KALAPATAPU | 6 3 609/189 ANA INDIA | TELANGANA | HYDERABAD | 500004 | IN302871203129I9 | | Amount for uncla | 51.00 | 06-NOV-2026 | AKXPK6971A | | | | | NO | NO | FY-4 |
| MANI | DEVI | SINGHI | MOOLAK | CHAND | SINGHI | C/O RAVINDRA S INDIA | TELANGANA | HYDERABAD | 500009 | 0004031 | | Amount for uncla | 90.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| NARAYAN | | SUBRAMANI | LATEG | NARAYAN | AIYAR | 36 WAHAB NAGA INDIA | TELANGANA | HYDERABAD | 500009 | 0004185 | | Amount for uncla | 123.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| VIDYA | SAGAR | MUDUMBA | MUDUMBA | | | A1, SAGAR ENCLI INDIA | TELANGANA | HYDERABAD | 500011 | IN300476414475162 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| PRAHLAD | | SARDA | SH | PURSHOTIAM | SARDA | SRI INVESTMENT INDIA | TELANGANA | HYDERABAD | 500012 | 0000532 | | Amount for uncla | 108.00 | 06-NOV-2026 | | | | | SITARAMBHAGIRATHSARDA | NO | NO | FY-4 |
| MADHAVI | | BULUSU | BULUSU | | | 3 - 12 - 53, GANE INDIA | TELANGANA | HYDERABAD | 500013 | 1203500000612929 | | Amount for uncla | 142.50 | 06-NOV-2026 | AOBPB2698Q | 22-JUN-1974 | | KVSSNNARSIMHAMURTHY | | NO | NO | FY-4 |
| DHIRAJLAL | N | BALDEV | LATE | | NARSIDASS | FLAT NO. 101, AK INDIA | TELANGANA | HYDERABAD | 500016 | 1205450000169014 | | Amount for uncla | 24.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| BABU | PRASAD | KODURI | VENKATASUBBA | RAO | KODURI | PLOT NO 46 DR S INDIA | TELANGANA | HYDERABAD | 500026 | 0001065 | | Amount for uncla | 36.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| BABU | PRASAD | KOPURI | K | VENKATA | SUBBA | PLOT NO.46 DR.S INDIA | TELANGANA | HYDERABAD | 500026 | 0006495 | | Amount for uncla | 15.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| SATYANARAYAN | | JHAWAR | PARAS | RAM | JHAWAR | 3-3-822 FLAT NO INDIA | TELANGANA | HYDERABAD | 500027 | 0005265 | | Amount for uncla | 40.50 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| MAHESH | KUMAR | MAHESHWARY | BRIJ | MOHAN | MAHESHWARY | 10 3 281/2 MOUI INDIA | TELANGANA | HYDERABAD | 500028 | 0003881 | | Amount for uncla | 123.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| N | | SADANANDAM | SHNV | KANDAIAH | SETTY | FLAT NO 307 SRI INDIA | TELANGANA | HYDERABAD | 500029 | 0000305 | | Amount for uncla | 6.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| N | VIJAYA | LAKSHMI | N | | SADANANDAM | 307 SRI GANESH INDIA | TELANGANA | HYDERABAD | 500029 | 0001059 | | Amount for uncla | 15.00 | 06-NOV-2026 | | | | | NSADANANDAM | NO | NO | FY-4 |
| PUSHPAVATHI | NALLANI | CHAKRAVARTI | L | A | CHAKRAVARTI | C/O PADMAJA AS INDIA | TELANGANA | HYDERABAD | 500029 | 0004463 | | Amount for uncla | 25.50 | 06-NOV-2026 | | | | | RANGHMANINALLANICHAKRAVAR | NO | NO | FY-4 |
| PURNIMA | | SINHA | DHARNI | | PSINHA | PLOT NO 1228 RE INDIA | TELANGANA | HYDERABAD | 500033 | 0004459 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| DWARAKA | NATH | BOPPANA | RANGA | RAO | BOPPANA | PLOT NO. 524 RO INDIA | TELANGANA | HYDERABAD | 500033 | 1203070000103319 | | Amount for uncla | 270.00 | 06-NOV-2026 | ACXPB9988P | 03-NOV-1954 | | USHABOPPANA | NO | NO | FY-4 |
| BOPPANA | | KAMALA | B | V | RANGARAO | PLOT NO 1001 RI INDIA | TELANGANA | HYDERABAD | 500034 | 0002474 | | Amount for uncla | 30.00 | 06-NOV-2026 | | | | | BOPPANAJYOTI | NO | NO | FY-4 |
| SATYANARAYANA | RAJU | PENMETCHA | LATESRIP | S | RAJU | P SATYANARAYAN INDIA | TELANGANA | HYDERABAD | 500038 | 0005263 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| BIMALKANTI | | DHARCHOUDHU | LATE | LK | DHARCHOUDHU | H NO 17-12\/1 P INDIA | ANDHRA PRADES | HYDERABAD | 500556 | 0002394 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| Y | | SUDARSANAM | MR | Y | KRISHNAMURTY | H.NO.1-17, PLOT INDIA | ANDHRA PRADES | HYDERABAD | 500660 | 0006118 | | Amount for uncla | 111.00 | 06-NOV-2026 | | | | | | NO | NO | FY-4 |
| BRAHMANANDAM | V | V | SUBBARAO | V | V | H NO 7 4 50 

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NARENDRA | | KUMAR | BAHADUR | MAL | MEHTA | 123 RANGA SWA | INDIA | KARNATAKA | BANGALORE URE | 560053 | 0004229 | | Amount for uncla | 123.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| UMRAO | | KANWAR | MR | BAHADURMAL | MEHTA | 123 RANGA SWA | INDIA | KARNATAKA | BANGALORE URE | 560053 | 0005828 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| G | GANESH | MAL | MAL | | | C/O KALPANA JEV | INDIA | KARNATAKA | BANGALORE URE | 560053 | 0006287 | | Amount for uncla | 10.50 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| SHOBA | R | KAVERI | SHR | V | KAVERI | NO 219 13 C | MAI INDIA | KARNATAKA | BANGALORE URE | 560054 | 0000405 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| UDAY | RAGHUVEER | KALYANPUR | R | S | KALYANPUR | NO 10 GANESH P | INDIA | KARNATAKA | BANGALORE URE | 560055 | 0005845 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| P | MURARI | RAU | RAU | | | 426, 10TH MAIN | INDIA | KARNATAKA | BANGALORE URE | 560070 | 0006510 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| BHAVANI | | DATHOO | VITTAL | | NATESAN | NO 11/A H A L II | INDIA | KARNATAKA | BANGALORE URE | 560075 | 0002312 | | Amount for uncla | 24.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| GEORGEMV | | | NA | | | 817,2ND MAIN 1 | INDIA | KARNATAKA | BANGALORE URE | 560075 | IN30023914B1857 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| A | | MAUGDAPATHI | MR | S | ARUMUGAM | DEPUTY DIRECTC | INDIA | KARNATAKA | BANGALORE RUF | 560082 | 0002053 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| H | K | SHARADA | H | C | KSHETRAPALAIA | 294,2ND MAIN | INDIA | KARNATAKA | BANGALORE URE | 560085 | 0003016 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| S | | BALAKRISHNAN | MRTG | S | IYER | 659 10TH CROSS | INDIA | KARNATAKA | BANGALORE URE | 560086 | 0005061 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| PUTTANNA | | BHAT | MR | PADAMNABHA | BHATT | SYNDICATE BANK | INDIA | KARNATAKA | MYSORE | 570002 | 0004402 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| BANTVALSATYA | R | BALIGA | BALIGA | | | 3 P S ROAD U L | INDIA | KARNATAKA | MYSORE | 570012 | 0006456 | | Amount for uncla | 24.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| KACHUTHA | GANAPATH | KAMATH | LATE | GANAPATH | KAMATH | OPP ADVOCATE F | INDIA | KARNATAKA | UDUPI | 574104 | 0006910 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | | | | | | | TARAAKAMATH | NO | NO | FY-4 | |
| GURUDUTT | | SHENOY | SHP | K | SHENOY | C/O SRI P K SHEN | INDIA | KARNATAKA | DAKSHINA KANN | 575006 | 0000497 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| R | | MURALIDHAR | K | RAMA | PAI | C/O KIRAN TRADI | INDIA | KARNATAKA | UDUPI | 576101 | 0004845 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| KR | RADHAKRISHNA | SHASTRY | SHASTRY | | | 1-1-20 A, SHIVAL | INDIA | KARNATAKA | UDUPI | 576102 | 1203500000042251 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| PRASAD | M | PAI | MADHUKAR | N | PAI | C/O SOPPINBAG | INDIA | KARNATAKA | DAVANAGERE | 577001 | 0000937 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| PUSHPA | R | PARMAR | R | L | PARMAR | C/O SHA LAXMIC | INDIA | KARNATAKA | DAVANAGERE | 577001 | 0004507 | | Amount for uncla | 25.50 | 06-NOV-2026 | | | | | | | | | | | RATANCHANDLPARMER | NO | NO | FY-4 | |
| REKHA | SATISH | PRABHU | KP | S | PRABHU | C/O MR K P SATI | INDIA | KARNATAKA | CHIKMAGALUR | 577101 | 0004841 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| SHANKARRAO | KRISHNARAO | KAROOR | MRK | R | KAROOR | HOUSE NO 570 N | INDIA | KARNATAKA | UTTARA KANNAI | 581301 | 0005052 | | Amount for uncla | 24.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| KV | | SATYANARAYAN | SATYANARAYANA | | | 53 RAGHAVA KAL | INDIA | KARNATAKA | BELLARY | 583104 | IN30021413408961 | | Amount for uncla | 105.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| WALCHAND | RATANCHAND | SHAH | R | S | SHAH | C/O RAJKAMAL A | INDIA | KARNATAKA | BELGAUM | 590002 | 0006108 | | Amount for uncla | 210.00 | 06-NOV-2026 | | | | | | | | | | | RAVINDRAKUMARWALCHANDSHA | NO | NO | FY-4 | |
| T | N | DORAISWAMI | A | N | AIYER | KANVA 61 LUZ A | INDIA | TAMIL NADU | CHENNAI | 600001 | 0005758 | | Amount for uncla | 1011.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| N | SAI | SUBRAMANIAN | LATE | R | NAGESWARAN | 58 B 2 CHITRAKU | INDIA | TAMIL NADU | CHENNAI | 600004 | 0001134 | | Amount for uncla | 15.00 | 06-NOV-2026 | | | | | | | | | | | BLALITHA | NO | NO | FY-4 | |
| SURYAKANT | C | PATEL | MKC | C | PATEL | NO 25 IST STREE | INDIA | TAMIL NADU | CHENNAI | 600004 | 0005044 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| K | R | SRINIVASAN | SHK | S | RAMANUJACHAF | 25 THANDAVARA | INDIA | TAMIL NADU | CHENNAI | 600005 | 0000171 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| NALINI | | CHIDAMBARAM | P | | CHIDAMBARAM | 16 PYCROFTS GA | INDIA | TAMIL NADU | CHENNAI | 600006 | 0004195 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| HUKAMCHAND | | | KHALDAS | | | 437 PANTHEON R | INDIA | TAMIL NADU | CHENNAI | 600008 | 0003042 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| MAALTI | V | J | VASUDEV | | | 460 PANTHEON R | INDIA | TAMIL NADU | CHENNAI | 600008 | 0003892 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| AJITKUMAR | C | PATEL | PATEL | | | NO.9, MANOHAR | INDIA | TAMIL NADU | CHENNAI | 600008 | IN30012610060481 | | Amount for uncla | 337.50 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| M | | BALASUBRAMAN | G | | MAHALINGAM | 3-E SUNSET TERR | INDIA | TAMIL NADU | CHENNAI | 600010 | 0000808 | | Amount for uncla | 112.50 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| R | | DORAI | MRTN | R | PILLAI | NO 75 GOUDYA | INDIA | TAMIL NADU | CHENNAI | 600014 | 0004632 | | Amount for uncla | 24.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| R | | THIRUMALAI | D | C | RAJAGOPALACHA | 1/4,MOTILAL STR | INDIA | TAMIL NADU | CHENNAI | 600017 | 0004792 | | Amount for uncla | 300.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| VARKADI | VASUDEVA | RAO | V | M | RAO | NO 1 GOPAL KRI | INDIA | TAMIL NADU | CHENNAI | 600017 | 0006002 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| ASHOK | J | BAJAJ | JEOSINGH | | BAJAJ | NEW NO 2 OLD 9 | INDIA | TAMIL NADU | CHENNAI | 600018 | 0006883 | | Amount for uncla | 261.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| MALIREDDY | RAMAGOPAL | REDDY | M | AYYA | REDDY | FLAT NO.6, SIXTH | INDIA | TAMIL NADU | CHENNAI | 600018 | 1204010000004498 | | Amount for uncla | 27.00 | 06-NOV-2026 | ACIPM4384K | 03-MAY-1921 | | | | | | | | | MALIREDDYVINODREDDY | NO | NO | FY-4 | |
| MOHANASUNDARAM | A | MR | ANNAMALAI | D | MR | 255, T T K ROAD | INDIA | TAMIL NADU | CHENNAI | 600018 | IN30059710056307 | | Amount for uncla | 51.00 | 06-NOV-2026 | AACPM7167N | | | | | | | | | GOMATHESWARIMMRS | NO | NO | FY-4 | |
| BALASUBRAMANIAM | A | MR | ANNAMALAI | D | MR | 255, T T K ROAD | INDIA | TAMIL NADU | CHENNAI | 600018 | IN30059710056399 | | Amount for uncla | 51.00 | 06-NOV-2026 | AADPB9332M | | | | | | | | | KALAVATHIBMRS | NO | NO | FY-4 | |
| LAKSHMI | | L | SAMBASIVAN | T | S | 13 2ND STREET B | INDIA | TAMIL NADU | CHENNAI | 600020 | 0006928 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| H | | GHISULAL | K | HEMARAJ | JI | 44 NARAYANAPP | INDIA | TAMIL NADU | CHENNAI | 600021 | 0001880 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| JITENDRA | | SHARMA | LATEPT | PREM | RAI | E-4 M I G FLATS | INDIA | TAMIL NADU | CHENNAI | 600028 | 0003244 | | Amount for uncla | 600.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| VIDYA | | SRINIVASAN | MR | V | SRINIVASAN | NO 2 SATYANARA | INDIA | TAMIL NADU | CHENNAI | 600028 | 0005947 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| SAROJA | | RAGHAVAN | C | C | RAGHAVAN | G-3B MIG FLATS | INDIA | TAMIL NADU | CHENNAI | 600028 | 0006689 | | Amount for uncla | 102.00 | 06-NOV-2026 | | | | | | | | | | | GCRAGHAVANNALINIRAGHAVAN | NO | NO | FY-4 | |
| R | | TAMILARASI | SHS | NAGLA | SWAMY | 142/I GANGOTRI | INDIA | TAMIL NADU | CHENNAI | 600034 | 0000476 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| THEINVESTMENTTRUSTOF | INDIA | LTD | LTD | | | KOTHARI BUILDI | INDIA | TAMIL NADU | CHENNAI | 600034 | 0005812 | | Amount for uncla | 48.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| K | | PASUPATHY | KRISHNAMURTHY | | | FLAT 2, II FLOOR | INDIA | TAMIL NADU | CHENNAI | 600034 | 0006802 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| K | | KRISHNAMURTH | MR | KUPPUSWAMI | IYENGAR | PLOT 2854 Y BLO | INDIA | TAMIL NADU | CHENNAI | 600040 | 0003661 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | | | | | KVIJYALAKSHMI | NO | NO | FY-4 | |
| M | K | UNNITHAN | V | MADHAVAN | UNNITHAN | SANKAR SEALING | INDIA | TAMIL NADU | CHENNAI | 600040 | 0003843 | | Amount for uncla | 420.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| JANARDHANAN | | A | G | | ALAGRISWAMY | 9-A 3RD MAIN R | INDIA | TAMIL NADU | CHENNAI | 600042 | 0003361 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| N | V | KANNIKESWARA | M | S | VENKATARAMAN | D-134 A RAJAMA | INDIA | TAMIL NADU | CHENNAI | 600078 | 0001331 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| LAL | CHAND | GOEL | G | C | GOEL | IIND FLOOR 6/2 | INDIA | TAMIL NADU | CHENNAI | 600081 | 0003740 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | | | SNEHLATAGOEL | NO | NO | FY-4 | |
| RM | | ANGAMMAI | RAMASWAMY | | | 85/30, POES GAR | INDIA | TAMIL NADU | CHENNAI | 600086 | 0004911 | | Amount for uncla | 40.50 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| VINODKUMAR | REDDY | MALIREDDY | R | R | MALIREDDY | S/36 FIFTH AVEN | INDIA | TAMIL NADU | CHENNAI | 600090 | 0005992 | | Amount for uncla | 111.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| K | | SUNDARESAN | KS | KRISHNASWAMY | DIKSHATHAR | G- 1 SAI'S FLATS | INDIA | TAMIL NADU | KANCHIPURAM | 600091 | 0001332 | | Amount for uncla | 300.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| T | S | DHANAPALAN | THANDI | | SUBBARAYALU | 11 LAZER STREET | INDIA | TAMIL NADU | KANCHIPURAM | 600097 | 0007028 | | Amount for uncla | 24.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| SULOCHANA | | RAJAGOPAL | RAJAGOPAL | | | 85, SURAJ DEFEN | INDIA | TAMIL NADU | KANCHIPURAM | 600097 | IN30287120031284 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| KISHORE | D | TALREJA | DEEPCHAND | | TALREJA | 47 A BLOCK ANN | INDIA | TAMIL NADU | CHENNAI | 600102 | 0003613 | | Amount for uncla | 15.00 | 06-NOV-2026 | | | | | | | | | | | SURESHDTALREJA | NO | NO | FY-4 | |
| NIRMALA | | D | VISHINDAS | | | 47 A BLOCK ANN | INDIA | TAMIL NADU | CHENNAI | 600102 | 0004280 | | Amount for uncla | 15.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| POONAM | | CHABRIA | VISHINDAS | | CHABRIA | 47A BLOCK ANN | INDIA | TAMIL NADU | CHENNAI | 600102 | 0004564 | | Amount for uncla | 15.00 | 06-NOV-2026 | | | | | | | | | | | KISHORDTALREJA | NO | NO | FY-4 | |
| SHAKUNTALA | | D | MANOHAR | | | 47 A BLOCK ANN | INDIA | TAMIL NADU | CHENNAI | 600102 | 0005277 | | Amount for uncla | 15.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| K | | SHANMUGHAM | SHANMUGHAM | | | PLOT NO 259 A | INDIA | TAMIL NADU | THIRUVALLUR | 602001 | 0001158 | | Amount for uncla | 15.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| MAHENDRA | KUMAR | MISRA | BHUVANESHWAR | | MISRA | 10 4TH STREET P | INDIA | TAMIL NADU | KANCHIPURAM | 603102 | 0003888 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | | | SATYENDRAKUMARMISRA | NO | NO | FY-4 | |
| T | R | SEETHARAMAN | RAM | | SUBRAMANIAN | ASSTT PROFESSO | INDIA | PONDICHERRY | NA | 605008 | 0005753 | | Amount for uncla | 525.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| S | | RAMANATHAN | LATESHMNS | SATTAPPA | CHETTIAR | 63 S RM STREET | INDIA | TAMIL NADU | RAMANATHAPUI | 623001 | 0000653 | | Amount for uncla | 24.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| S | | RAMANATHAN | MRNNS | S | CHETTIAR | 63-S RM STREET | INDIA | TAMIL NADU | RAMANATHAPUI | 623001 | 0005130 | | Amount for uncla | 360.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| N | SHEIK | NAINA | NOOR | | MOHAMAD | 13/127 O J M ST | INDIA | TAMIL NADU | RAMANATHAPUI | 623517 | 0004088 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| TSATHA | SIVAM | BBA | VA | THANGAVELU | PILLAI | 51 SPENCER CON | INDIA | TAMIL NADU | DINDIGUL | 624003 | 0005813 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| HAJARA | HAJI | GANI | HAJI | | GANI | 37-I SOUTH MAR | INDIA | TAMIL NADU | MADURAI | 625001 | 0003110 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| SUSHILA | BHOJRAJ | CHHABARIA | CHHABARIA | | | 72 SOUTH MASI | INDIA | TAMIL NADU | MADURAI | 625001 | 0006523 | | Amount for uncla | 99.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| R | ESAI | SELVAN | AC | A | RAMASAMY | SELVAN ILLAM 2 | INDIA | TAMIL NADU | MADURAI | 625002 | 0004915 | | Amount for uncla | 60.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| K | | SRINIVASARAGH | MRA | S | KRISHNAN | C/O SRI A S KRIS | INDIA | TAMIL NADU | MADURAI | 625003 | 0003391 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| SUSHILA | BHOJRAJ | CHHABRIA | NARAINDAS | | RAHEJA | PLOT NO 18 MAI | INDIA | TAMIL NADU | MADURAI | 625014 | IN30051310734616 | | Amount for uncla | 51.00 | 06-NOV-2026 | ACZP5014B | | | | | | | | | | | NO | NO | FY-4 | |
| V | | RADHABAI | M | | VIJAYANATHAN | 37-NEW/OLD 35 | INDIA | TAMIL NADU | MADURAI | 625020 | 0006084 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| PORKODI | | RAJENDRAN | C | S | RAJENDRAN | IYANAR COFFEE | INDIA | TAMIL NADU | MADURAI | 628001 | 0004563 | | Amount for uncla | 123.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| P | RUGMINY | AMMAL | T | S | AYER | 1/37 ASRAMAM | INDIA | TAMIL NADU | KANYAKUMARI | 629704 | 0006248 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | | | | | RAMBUJAMSPUSHKALA | NO | NO | FY-4 | |
| SP | SHANMUGA | KESARI | SUBRAMANIAN | | | 78 CHURCH 1ST | INDIA | TAMIL NADU | SIVAGANGA | 630001 | 0005607 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| RAMACHANDRAN | | B | B | | | 58 VYSSIAL STREI | INDIA | TAMIL NADU | COIMBATORE | 641001 | IN30023911485736 | | Amount for uncla | 225.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| SUNDARAMGS | | | NA | | | 245 ALAGESAN R | INDIA | TAMIL NADU | COIMBATORE | 641011 | IN30037810210877 | | Amount for uncla | 90.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| J | | NIRMALA | R | | JANAKIRAMAN | ASHOKA BUILDIN | INDIA | TAMIL NADU | COIMBATORE | 641018 | 0003309 | | Amount for uncla | 90.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| T | V | KANNAN | T | R | VENKATARAMAN | P B NO 3810 LIC | INDIA | TAMIL NADU | COIMBATORE | 641018 | 0005768 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| PALLASSANA | SADASIVAN | SUBRAMANIAN | SH | | SADASIVAN | M R S ENGINEERI | INDIA | KERALA | PALAKKAD | 678001 | 0000341 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | | | | | PUSHPASUBRAMANIAN | NO | NO | FY-4 | |
| JAYASHREE | C | LELE | CHANDRAKANT | C | LALE | V/2141 ASHIRWA | INDIA | KERALA | ERNAKULAM | 682002 | 0001012 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| MARIAMMA | | MATHEW | MATHEW | | JOHN | 11/179, KOONAI | INDIA | KERALA | ERNAKULAM | 682024 | 0003873 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| RAMA | VARMA | THAMPURAN | DIVAKARAN | | NAMBOODIRIPA | RAMANIVAS PAL | INDIA | KERALA | ERNAKULAM | 682301 | 0006314 | | Amount for uncla | 300.00 | 06-NOV-2026 | | | | | | | | | | | KUMARIVARMA | NO | NO | FY-4 | |
| BETTY | | MATHEW | KUZHIMANNILE | | MATHAI | KUZHIMANNILE | INDIA | KERALA | ALAPPUZHA | 688001 | 0002483 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| GEORGE | M | KURUVILLA | KURUVILLA | | | TC 1 2890 13 1 | 62 INDIA | KERALA | THIRUVANANTH | 695011 | 1204720013246721 | | Amount for uncla | 51.00 | 06-NOV-2026 | AIGPK6296G | 23-APR-1948 | | | | | | | | PONNAMMAGEORGE | NO | NO | FY-4 | |
| KISHAN | | BAGRI | SHM | C | BAGRI | C/O RAJDHANI I | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000253 | | Amount for uncla | 4.50 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| RAJIVKUMAR | H | SHETH | SHHASMUKHRO | P | SHETH | 27 AMARTOLLA L | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000887 | | Amount for uncla | 24.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| PARUL | J | SHAH | JATIN | | SHAH | C/O H K TRADINE | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000998 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | | | | | JAYABENSHAH | NO | NO | FY-4 | |
| PARUL | J | SHAH | JATIN | | SHAH | C/O H K TRADINE | INDIA | WEST BENGAL | KOLKATA | 700001 | 0001064 | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | | | | | JAYABENSHAH | NO | NO | FY-4 | |
| FAKHRI | | ATTARI | ADAMALI | | | C/O APEX COMM | INDIA | WEST BENGAL | KOLKATA | 700001 | 0002820 | | Amount for uncla | 111.00 | 06-NOV-2026 | | | | | | | | | | | ARVAATTARI | NO | NO | FY-4 | |
| LALITA | DEVI | KHETAN | MR | PURUSHOTTAML | KHETAN | C/O WONDERPAI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0003722 | | Amount for uncla | 123.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| PARAS | MAL | JAIN | S | R | JAIN | C/O J B METAL I | INDIA | WEST BENGAL | KOLKATA | 700001 | 0004451 | | Amount for uncla | 123.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| RAKESH | KUMAR | MALANI | SHH | R | MALANI | C/O M/S R S MAI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005016 | | Amount for uncla | 9.00 | 06-NOV-2026 | | | | | | | | | | | SHASHIMALANI | NO | NO | FY-4 | |
| PRAMOD | KUMAR | KOTHARI | MDLL | CHAND | KOTHARI | 146/2 OLD CHINI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0006241 | | Amount for uncla | 3.00 | 06-NOV-2026 | | | | | | | | | | | SUMANKOTHARI | NO | NO | FY-4 | |
| SAMIR | KUMAR | SHETH | KISHOR | KUMAR | SHETH | C/O HARKISHORI | INDIA | WEST BENGAL | KOLKATA | 700001 | 0006282 | | Amount for uncla | 300.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| RADHUCOMMERCIALS | PVT | LTD | LTD | | | 7A BENTINCK STI | INDIA | WEST BENGAL | KOLKATA | 700001 | IN30235710002642 | | Amount for uncla | 51.00 | 06-NOV-2026 | AACCR2909N | | | | | | | | | | | NO | NO | FY-4 | |
| DULU | | GHOSE | LATESRI | FAKIR | GHOSE | 79/4/2C RAJA N | INDIA | WEST BENGAL | KOLKATA | 700005 | 0002694 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| GUPI | | GHOSE | LATESH | FAKIR | GHOSE | 79/4/2C RAJA N | INDIA | WEST BENGAL | KOLKATA | 700005 | 0002946 | | Amount for uncla | 15.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| RUPI | | GHOSE | LATE | FAKIR | GHOSE | 79/4/2C RAJA N | INDIA | WEST BENGAL | KOLKATA | 700005 | 0004899 | | Amount for uncla | 18.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| SUNIL | KUMAR | GHOSE | LATE | NILMONY | GHOSE | 79/4/3A RAJA N | INDIA | WEST BENGAL | KOLKATA | 700005 | 0005218 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| SUBODH | KUMAR | GHOSE | LATE | NILMONY | GHOSE | 79/4/3A RAJA N | INDIA | WEST BENGAL | KOLKATA | 700005 | 0005466 | | Amount for uncla | 15.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| ANANDAMOY | | PAUL | KANAILAL | | PAUL | 5 DURGACHANR | INDIA | WEST BENGAL | KOLKATA | 700005 | 0006874 | | Amount for uncla | 273.00 | 06-NOV-2026 | | | | | | | | | | | BANIPAUL | NO | NO | FY-4 | |
| HARI | KISHAN | MALL | LATESHRAM | KISHAN | MALL | C/O SHREE GANE | INDIA | WEST BENGAL | KOLKATA | 700006 | 0000454 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| SHAILENDRA | LALL | SEAL | LATEDRH | L | SEAL | 44 SIKDARPARA | INDIA | WEST BENGAL | KOLKATA | 700007 | 0000178 | | Amount for uncla | 72.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| GOURI | | SEAL | LATEDRH | L | SEAL | 44 SIKDARPARA | INDIA | WEST BENGAL | KOLKATA | 700007 | 0000179 | | Amount for uncla | 36.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| AJIT | KUMAR | JAIN | PRAKASH | CHAND | JAIN | C/O SABALAWAT | INDIA | WEST BENGAL | KOLKATA | 700007 | 0001978 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| GEETA | | MALANI | CHAMPA | LAL | MALANI | C/O CHAMPA LAI | INDIA | WEST BENGAL | KOLKATA | 700007 | 0002943 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| PANNA | DEVI | KANORIA | MAHABIR | P | KANORIA | C/O MR M P KAN | INDIA | WEST BENGAL | KOLKATA | 700007 | 0004442 | | Amount for uncla | 90.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| PRAKASH | CHAND | SURANA | B | L | SURANA | 8/2 JAGMOHAN | INDIA | WEST BENGAL | KOLKATA | 700007 | 0004448 | | Amount for uncla | 102.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| SHANTI | | MALANI | KISHAN | LAL | MALANI | C/O CHAMPA LAI | INDIA | WEST BENGAL | KOLKATA | 700007 | 0005549 | | Amount for uncla | 1.50 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| SAILENDRALALL | | SEAL | SEAL | | | 44, SIKDARPARA | INDIA | WEST BENGAL | KOLKATA | 700007 | 0006463 | | Amount for uncla | 12.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| SIPRA | | SEAL | SRIS | L | SEAL | 44 SIKDAR PARA | INDIA | WEST BENGAL | KOLKATA | 700007 | 0006516 | | Amount for uncla | 12.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| SIPRA | | SEAL | S | L | SEAL | 44, SIKDARPARA | INDIA | WEST BENGAL | KOLKATA | 700007 | 0006590 | | Amount for uncla | 21.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| SAILENDRA | LALL | SEAL | DRH | L | SEAL | 44, SIKDARPARA | INDIA | WEST BENGAL | KOLKATA | 700007 | 0006760 | | Amount for uncla | 15.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| PRASANTA | | SENGUPTA | LATE | ANANTA | LAL | 28/1 SERIFF LANI | INDIA | WEST BENGAL | KOLKATA | 700016 | 0004443 | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | | | | KARUNASISHSENGUPTA | NO | NO | FY-4 | |
| VERNER | GREGORY | GRIEFF | W | F | GRIEFF | C/O CRAWHER TI | INDIA | WEST BENGAL | KOLKATA | 700016 | 0005958 | | Amount for uncla | 600.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| ACCAMMA | | CHIRAMAL | JC | M | CHIRAMAL | 31 CIRCUS AVENI | INDIA | WEST BENGAL | KOLKATA | 700017 | 0002096 | | Amount for uncla | 37.50 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| KAMAL | NAIN | SARAF | SARAF | | | 56 KARNANI ESTA | INDIA | WEST BENGAL | KOLKATA | 700017 | 0020039 | | Amount for uncla | 19.50 | 06-NOV-2026 | | | | | | | | | | | KANAKLATASARAF | NO | NO | FY-4 | |
| SATISH | | BATRA | S | L | BATRA | 9 LOVE LOCK PLA | INDIA | WEST BENGAL | KOLKATA | 700019 | 0001351 | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | | | | | | | KISHANBATRA | NO | NO | FY-4 | |
| NEERAJ | | MATA | MRI | J | MATA | 56/2A, GARIAHAI | INDIA | WEST BENGAL | KOLKATA | 700019 | 0004091 | | Amount for uncla | 300.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| SUSHILA | | ARUKIA | DEVI | PRASAD | ARUKIA | C/O MAHESH CH | INDIA | WEST BENGAL | KOLKATA | 700019 | 0005630 | | Amount for uncla | 111.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| MSLYNXMUTUAL | FUNDS | LTD | LTD | | | GROUND FLOOR | INDIA | WEST BENGAL | KOLKATA | 700020 | 0003771 | | Amount for uncla | 123.00 | 06-NOV-2026 | | | | | | | | | | | | NO | NO | FY-4 | |
| SUNITA | | GUPTA | RAJEEV | | GUPTA | FLAT NO.501 227 | INDIA | WEST BENGAL |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GHANSHYAM | | AGARWAL | GULAB | CHAND | AGARWAL | 41 NEW STATION INDIA | | WEST BENGAL | HOOGHLY | 712232 | 0000673 | | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | | | | NO | NO | FY-4 |
| RAJ | KUMARI | DAGA | SUSHIL | KUMAR | DAGA | C/O S K DAGA C T INDIA | | WEST BENGAL | HOOGHLY | 712233 | 0004900 | | | Amount for uncla | 81.00 | 06-NOV-2026 | | | | | | | | | | NO | NO | FY-4 |
| JAYANTI | | BHATTACHARJEE | LATESRIS | C | BHATTACHARJEE | 19 S C MUKHERJI INDIA | | WEST BENGAL | HOOGHLY | 712235 | 0003265 | | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | | SAMBHUCHARANBHATTACHARYY | NO | NO | FY-4 |
| BARUN | | SARKAR | LATE | T | SARKAR | PURANA BAZAR I INDIA | | WEST BENGAL | BARDHAMAN | 713146 | 0002359 | | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | BASUDEBSARKAR | NO | NO | FY-4 |
| GOBIND | KUMAR | GOYAL | GYANI | RAM | GOYAL | PRACHI, APCAR C INDIA | | WEST BENGAL | BARDHAMAN | 713304 | 0001663 | | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | | | | ARJUNKABRA | NO | NO | FY-4 |
| RAJENDRA | KUMAR | LUHARUWALA | R | P | LUHARUWALA | POST BOX NO 30 INDIA | | WEST BENGAL | BARDHAMAN | 713347 | 0004756 | | | Amount for uncla | 123.00 | 06-NOV-2026 | | | | | | | | | | NO | NO | FY-4 |
| VINAY | KUMAR | GULATI | LATE | RAJESH | KUMAR | R K INDUSTRIES S INDIA | | WEST BENGAL | JALPAIGURI | 734401 | 0001480 | | | Amount for uncla | 420.00 | 06-NOV-2026 | | | | | | | | | | NO | NO | FY-4 |
| MALCHAND | | SHACKSARIA | BADRI | PRASAD | SHACKSARIA | C/O FRIENDS TRI INDIA | | WEST BENGAL | JALPAIGURI | 734401 | 0006903 | | | Amount for uncla | 261.00 | 06-NOV-2026 | | | | | | | | | | NO | NO | FY-4 |
| RAM | BABU | MANTRY | B | L | MANTRY | C/O MANTRY & J INDIA | | WEST BENGAL | JALPAIGURI | 734405 | 0001071 | | | Amount for uncla | 36.00 | 06-NOV-2026 | | | | | | | | | | NO | NO | FY-4 |
| BANI | DAS | GUPTA | SND | | GUPTA | B 2/169 KALYANI INDIA | | WEST BENGAL | NADIA | 741235 | 0002384 | | | Amount for uncla | 123.00 | 06-NOV-2026 | | | | | | | | | | NO | NO | FY-4 |
| PUNAM | | SINGH | RANJEET | PRASAD | SINGH | W/O RANJEET PR INDIA | | WEST BENGAL | MURSHIDABAD | 742201 | 0001153 | | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | | RANJEETPRASADSINGH | NO | NO | FY-4 |
| DIPAK | | RAKSHIT | MRB | K | RAKSHIT | 16/1 NAKARI MO INDIA | | WEST BENGAL | NORTH 24 PARG | 743145 | 0002778 | | | Amount for uncla | 105.00 | 06-NOV-2026 | | | | | | | | GOURIRAKSHIT | NO | NO | FY-4 |
| GOURI | | RAKSHIT | DEEPAK | | RAKSHIT | 16/1 NAKARI MO INDIA | | WEST BENGAL | NORTH 24 PARG | 743145 | 0002950 | | | Amount for uncla | 15.00 | 06-NOV-2026 | | | | | | | | DIPAKRAKSHIT | NO | NO | FY-4 |
| GOURI | | RAKSHIT | MR | DIPAK | RAKSHIT | 16/1 NAKARI MO INDIA | | WEST BENGAL | NORTH 24 PARG | 743145 | 0002951 | | | Amount for uncla | 30.00 | 06-NOV-2026 | | | | | | | | MOUMITARAKSHIT | NO | NO | FY-4 |
| SUBODH | CHANDRA | DEY | LATEJ | C | DEY | S M BOSE ROAD INDIA | | WEST BENGAL | NORTH 24 PARG | 743177 | 0005220 | | | Amount for uncla | 90.00 | 06-NOV-2026 | | | | | | | | | | NO | NO | FY-4 |
| KUMUD | | GARG | BAIJ | NATH | GARG | C/O SH.L.C BANS INDIA | | ORISSA | JAJAPUR (JAJPUR | 755001 | 0003490 | | | Amount for uncla | 111.00 | 06-NOV-2026 | | | | | | | | | | NO | NO | FY-4 |
| PADMA | | THANVI | TEJMAL | | THANVI | C/O LAXMI TRAD INDIA | | ORISSA | JAJAPUR (JAJPUR | 755001 | 0004513 | | | Amount for uncla | 123.00 | 06-NOV-2026 | | | | | | | | | | NO | NO | FY-4 |
| SAROJ | | KARNAWAT | KANTI | | CHAND | 22 GANGWAL PA INDIA | | ORISSA | JAJAPUR (JAJPUR | 755001 | 0005659 | | | Amount for uncla | 210.00 | 06-NOV-2026 | | | | | | | | KANTICHANDKARNAWAT | NO | NO | FY-4 |
| RAJ | KRISHAN | VERMA | MRD | N | VERMA | C/O GLOBE AUTC INDIA | | ASSAM | KAMRUP | 781001 | 0004667 | | | Amount for uncla | 15.00 | 06-NOV-2026 | | | | | | | | | | NO | NO | FY-4 |
| SAT | DEV | VERMA | MRD | N | VERMA | C/O GLOBE AUTC INDIA | | ASSAM | KAMRUP | 781001 | 0005102 | | | Amount for uncla | 15.00 | 06-NOV-2026 | | | | | | | | | | NO | NO | FY-4 |
| RAJ | KUMAR | DOSI | LATE | JASKARAN | DOSI | PADMARAM OM INDIA | | ASSAM | JORHAT | 785001 | 1201090000410086 | | | Amount for uncla | 51.00 | 06-NOV-2026 | ACGPD3151M | 08-NOV-1958 | | MANJUDOSI | | | | NO | NO | FY-4 |
| DIPIKA | | KAPUR | SHDEVINDER | MOHAN | KAPUR | C/O D M KAPUR I INDIA | | ASSAM | TINSUKIA | 786170 | 0000629 | | | Amount for uncla | 105.00 | 06-NOV-2026 | | | | | | | | | | NO | NO | FY-4 |
| ABDUL | WAJID | LASKAR | LASKAR | | | VILL SILCHAR TOV INDIA | | ASSAM | CACHAR | 788001 | IN3030286076629 | | | Amount for uncla | 15.00 | 06-NOV-2026 | | | | | | | | | | NO | NO | FY-4 |
| CHANDRAMA | | DEVI | RAM | CHANDRA | THAKUR | C/O R C THAKUR INDIA | | BIHAR | PATNA | 800001 | 0002614 | | | Amount for uncla | 255.00 | 06-NOV-2026 | | | | | | | | | | NO | NO | FY-4 |
| KALPANA | | VIKRAM | VIKRAM | | | 403 SHEELA RESI INDIA | | BIHAR | PATNA | 800001 | IN3029781049608 | | | Amount for uncla | 150.00 | 06-NOV-2026 | | | | | | | | | | NO | NO | FY-4 |
| JYOTI | SINGH | JAIN | LATESHRAJ | SINGH | JAIN | 10 LAL BAAG TILI INDIA | | BIHAR | BHAGALPUR | 812001 | 0001198 | | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | | | | NO | NO | FY-4 |
| SABITA | DEVI | KISHOREPURIA | BIJAYKUMAR | KISHORE | PURIA | C/O SHIV SHANK INDIA | | BIHAR | BHAGALPUR | 812002 | 0005531 | | | Amount for uncla | 51.00 | 06-NOV-2026 | | | | | | | | BIJAYKUMARKISHOREPURIA | NO | NO | FY-4 |
| UDEY | | DHIR | JATINDER | K | DHIR | 6 LOYOLA SCHOO INDIA | | JHARKHAND | PURBA SINGHBH | 831001 | 0005875 | | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | | | | NO | NO | FY-4 |
| RAVINDRA | KUMAR | JAIN | MOOL | CHAND | JAIN | C O MOOLCHAND INDIA | | JHARKHAND | RANCHI | 834001 | IN3002141247607 | | | Amount for uncla | 51.00 | 06-NOV-2026 | AAEHR4940N | | | | | | | | NO | NO | FY-4 |
| DURGA | PRASAD | SINHA | JAGDEO | PRASAD | SINHA | PO NAYA NAGAR INDIA | | BIHAR | SAMASTIPUR | 848208 | 0001696 | | | Amount for uncla | 75.00 | 06-NOV-2026 | | | | | | | | | | NO | NO | FY-4 |
| MAHENDRA | | PARMANAND | P | | JETHANAND | JAMNA NIVAS KA INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0003950 | | | Amount for uncla | 59.00 | 04-NOV-2028 | | | | | | | | BINAMAHENDRA | NO | NO | FY-6 |
| A | N | PASRICHA | S | L | PASRICHA | J-11/95 RAJOURI INDIA | | DELHI | WEST DELHI | 110027 | 0002259 | | | Amount for uncla | 2562.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| DATTATRAY | RAMCHANDRA | SAMANT | RAMCHANDRA | | | C 1 SHARDA BIDC INDIA | | MAHARASHTRA | MUMBAI SUBUR | 400016 | 0001185 | | | Amount for uncla | 1537.50 | 04-NOV-2028 | EFIPS6660K | | | | | | | | NO | NO | FY-6 |
| RSOMASHEKKAR | | | RAMASWAMY | | S | 39 A READY MOD INDIA | | MAHARASHTRA | MUMBAI | 400023 | 0001381 | | | Amount for uncla | 4140.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| DIWALIBAI | SAGARMAL | SINGHI | MR | SAGARMAL | SINGHI | B - III ASHOKRAJ INDIA | | MAHARASHTRA | MUMBAI | 400062 | 0002663 | | | Amount for uncla | 1695.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| KUSUM | KUMARI | AGARWAL | SH | RAMESH | CHAND | C/O KAILASH NAI INDIA | | UTTAR PRADESH | ETAH | | 0000437 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| VIDYA | | MONGIA | SHP | L | | 34 VIKAS VIHAR J INDIA | | HARYANA | AMBALA | 134003 | 0000617 | | | Amount for uncla | 90.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| PRAVIN | BANSILAL | GANDHI | BANSILAL | SHRIMAL | | AT & POST ASHVI INDIA | | MAHARASHTRA | AHMED NAGAR | | 0001703 | | | Amount for uncla | 150.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| DAMODAR | PRASAD | MALANI | UDAY | CHAND | MALANI | M/S R S MALANI INDIA | | WEST BENGAL | KOLKATA | | 0002677 | | | Amount for uncla | 1.50 | 04-NOV-2028 | | | | | | | | MANJUMALANI | NO | NO | FY-6 |
| JYOTSNA | CHANDRAKANT | SHAH | MR | CHANDRA | KANT | NEAR BETHAKE S INDIA | | GUJARAT | ANAND | | 0003212 | | | Amount for uncla | 105.00 | 04-NOV-2028 | | | | | | | | SHAHCHANDRAKANTJAYANTILAL | NO | NO | FY-6 |
| VIKRAM | | MANYAL | SANTOSH | | MANYAL | 12\42 NANJIVAN INDIA | | MAHARASHTRA | MUMBAI CITY | | 0006345 | | | Amount for uncla | 27.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| PREMLATA | | GOYAL | LOK | RAMNIWAS | GOYAL | P O B NO 11416 ; INDIA | | WEST BENGAL | KOLKATA | | 0006355 | | | Amount for uncla | 37.50 | 04-NOV-2028 | ADQPG6393R | | | | | | | | NO | NO | FY-6 |
| PRADIP | | SAHA | LATE | BISWAMBHAR | SAHA | A-201 GALAXY TE INDIA | | MAHARASHTRA | THANE | 400615 | 0006356 | | | Amount for uncla | 24.00 | 04-NOV-2028 | | | | | | | | PRITISAHA | NO | NO | FY-6 |
| R | | SARATH | S | | RANGARAJAN | T 2 THIRD FLOOR INDIA | | TAMIL NADU | CHENNAI | | 0006367 | | | Amount for uncla | 600.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| FATEMABAI | M | T | MULLA | TAHER | BHAI | NO 11 ERRABALL INDIA | | TAMIL NADU | CHENNAI | | 0006369 | | | Amount for uncla | 180.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| MAMTA | | GUPTA | RAJEEV | | KUMAR | B-2\169 SAFDAR INDIA | | DELHI | DELHI | | 0006384 | | | Amount for uncla | 6.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| NITIN | | GUPTA | ISHWAR | DAYAL | GUPTA | A 1 EAST KRISHAI INDIA | | DELHI | DELHI | | 0006412 | | | Amount for uncla | 111.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| PRAVINCHANDRA | AMBALAL | THACKER | THACKER | | | 5-STATE, BANK CO INDIA | | GUJARAT | AHMEDABAD | | 0006566 | | | Amount for uncla | 225.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| KAMLA | B | LANDGE | BALKRISHNA | | LANDGE | KAMAL KRISHNA INDIA | | GUJARAT | VADODARA | | 0006569 | | | Amount for uncla | 25.50 | 04-NOV-2028 | | | | | | | | PRADEEPBLANDGENEETUPLANGDI | NO | NO | FY-6 |
| CS | N | RAJA | C | SITARAMA | RAJA | 3407, 2ND CROS INDIA | | KARNATAKA | BANGALORE RUF | | 0006655 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | CRAJYALAKSHMI | NO | NO | FY-6 |
| INTERNATIONAL | COMMENTER | LTD | LTD | | | 302 AKASH DEEP INDIA | | DELHI | CENTRAL DELH | 110001 | 0000099 | | | Amount for uncla | 3.00 | 04-NOV-2028 | AAACI0085Q | | | | | | | | NO | NO | FY-6 |
| ALLIEDMOTORS | PVT | LTD | LTD | | | 5 SCINDIA HOUSI INDIA | | DELHI | CENTRAL DELH | 110001 | 0002007 | | | Amount for uncla | 84.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| INTRAVEST | INDIA | LTD | COMPANY | | | 202 AKASHDEEP INDIA | | DELHI | CENTRAL DELH | 110001 | 0003172 | | | Amount for uncla | 22.50 | 04-NOV-2028 | AAACI0078B | | | | | | | | NO | NO | FY-6 |
| SATYA | PAL | GUPTA | MRH | R | GUPTA | 302 AKASHDEEP INDIA | | DELHI | CENTRAL DELH | 110001 | 0005074 | | | Amount for uncla | 24.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| SUPERSEALSINDIA | PVT | LTD | LTD | | | 404 WORLD TRAI INDIA | | DELHI | CENTRAL DELH | 110001 | 0005105 | | | Amount for uncla | 84.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| S | P | GUPTA | HARI | RAM | GUPTA | 302 AKASH DEEP INDIA | | DELHI | CENTRAL DELH | 110001 | 0005511 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| SAVITRI | | GARG | MADAN | LAL | GARG | B 61 C C COLONY INDIA | | DELHI | CENTRAL DELH | 110001 | 0005524 | | | Amount for uncla | 21.50 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| SURENDER | KUMAR | PRAKASH | ATAM | | PRAKASH | 133 BHAGAT SINI INDIA | | DELHI | CENTRAL DELH | 110001 | 0006224 | | | Amount for uncla | 61.50 | 04-NOV-2028 | | | | | | | | SANYOGTAPRAKASH | NO | NO | FY-6 |
| JAGDISH | CHANDER | TALWAR | MRGOBIND | RAM | TALWAR | 228, KAMLA MAI INDIA | | DELHI | CENTRAL DELH | 110002 | 0003232 | | | Amount for uncla | 225.00 | 04-NOV-2028 | | | | | | | | KUNTANDEVITALWAR | NO | NO | FY-6 |
| PRITHVINATH | | ZUTSHI | MRV | L | ZUTSHI | D-25 DEFENCE CI INDIA | | DELHI | CENTRAL DELH | 110003 | 0004356 | | | Amount for uncla | 90.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| DARSHAN | SINGH | CHAWLA | MRK | S | CHAWLA | 1695 ARYA SAMAJ INDIA | | DELHI | CENTRAL DELH | 110005 | 0002632 | | | Amount for uncla | 105.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| ANIL | | ANAND | LATEBRIJ | MOHANI | ANAND | 65/36, NEW ROH INDIA | | DELHI | CENTRAL DELH | 110005 | 0006824 | | | Amount for uncla | 261.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| AMARPAL | SINGH | SETHI | MRI | S | SETHI | C/O SCOOTER CE INDIA | | DELHI | NORTH DELHI | 110006 | 0002009 | | | Amount for uncla | 129.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| ASHOK | KUMAR | GOEL | TARA | CHAND | GOEL | POST BOX NO 17 INDIA | | DELHI | NORTH DELHI | 110006 | 0002229 | | | Amount for uncla | 15.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| HARKANWAL | SINGH | SETHI | MRI | S | SETHI | C/O SCOOTER CE INDIA | | DELHI | NORTH DELHI | 110006 | 0002967 | | | Amount for uncla | 258.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| JAGINDER | LAL | MALHOTRA | MRK | R | MALHOTRA | C/O PRINTO STOF INDIA | | DELHI | NORTH DELHI | 110006 | 0003195 | | | Amount for uncla | 129.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| KRISHAN | KUMAR | SONI | LATESH | RAM | SARAN | M/S SHIV SARAN INDIA | | DELHI | NORTH DELHI | 110006 | 0003415 | | | Amount for uncla | 45.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| MANOHARLAL | | GUPTA | L | | THAKARDAS | C/O MANOHAR E INDIA | | DELHI | NORTH DELHI | 110006 | 0003798 | | | Amount for uncla | 130.50 | 04-NOV-2028 | AAGPG8545M | | | | | | | | NO | NO | FY-6 |
| PUKHRAJ | | | MR | KEWAL | CHAND | 108/3 MOTI BAZI INDIA | | DELHI | NORTH DELHI | 110006 | 0004378 | | | Amount for uncla | 120.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| SHARDA | | GUPTA | JAGANNATH | | GUPTA | RAMAAKASH (SA INDIA | | DELHI | NORTH DELHI | 110006 | 0005101 | | | Amount for uncla | 150.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| SANTOSH | | RANI | P | K | BANSAL | C/O M/S BABOO INDIA | | DELHI | NORTH DELHI | 110006 | 0005565 | | | Amount for uncla | 123.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| SAYAR | | KANWAR | DAN | | RAJ | 108/3 MOTI BAZI INDIA | | DELHI | NORTH DELHI | 110006 | 0005665 | | | Amount for uncla | 66.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| ASHOK | KUMAR | GUPTA | CHAMAN | LAL | GUPTA | 1130 GALI TELIAR INDIA | | DELHI | NORTH DELHI | 110006 | IN3010551048762 4 | | | Amount for uncla | 105.00 | 04-NOV-2028 | AAIPG3177A | | | | | | | | NO | NO | FY-6 |
| HARVINDER | | SINGH | SH | JIT | SINGH | H NO 844/31 RAI INDIA | | DELHI | NORTH DELHI | 110007 | 0000425 | | | Amount for uncla | 6.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| BENI | | VU | SHRIY | P | VU | 2/95 ROOP NAGA INDIA | | DELHI | NORTH DELHI | 110007 | 0002354 | | | Amount for uncla | 78.00 | 04-NOV-2028 | | | | | | | | KRISHANKANTAVU | NO | NO | FY-6 |
| BHISHAMKUMARI | | JAIN | JUGAL | KISHORE | JAIN | C/O M/S S P TRAI INDIA | | DELHI | NORTH DELHI | 110007 | 0002473 | | | Amount for uncla | 123.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| HANS | RAJ | JAIN | PANNA | LAL | JAIN | 159 VIR NAGAR E INDIA | | DELHI | NORTH DELHI | 110007 | 0003127 | | | Amount for uncla | 96.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| K | | SUNDARAM | C | V | KRISHNAMURTH | 38/20,PROBYN R INDIA | | DELHI | NORTH DELHI | 110007 | 0003515 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| NAGINI | DEVI | JAIN | LATESHRIMAUR | RAM | JAIN | 109 D KAMLA NA INDIA | | DELHI | NORTH DELHI | 110007 | 0004134 | | | Amount for uncla | 150.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| RADHEY | SHYAM | VIG | KANWAL | NAIN | VIG | 16/9 SHAKTI NAC INDIA | | DELHI | NORTH DELHI | 110007 | 0004933 | | | Amount for uncla | 45.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| VINEET | | VU | MRY | P | VU | 2/95 ROOP NAGA INDIA | | DELHI | NORTH DELHI | 110007 | 0005936 | | | Amount for uncla | 24.00 | 04-NOV-2028 | | | | | | | | KRISHNAKANTAVU | NO | NO | FY-6 |
| VISHWA | NATH | VU | MR | | CHUNILAL | 2/95 ROOP NAGA INDIA | | DELHI | NORTH DELHI | 110007 | 0005937 | | | Amount for uncla | 15.00 | 04-NOV-2028 | | | | | | | | RAMPARKASHVU | NO | NO | FY-6 |
| HARVINDER | | SINGH | SH | JIT | SINGH | 8 -4A/21, RANA I INDIA | | DELHI | NORTH DELHI | 110007 | 1202660000041881 | | | Amount for uncla | 6.00 | 04-NOV-2028 | BFLPS4113R | 04-AUG-1961 | | NARINDERKAUR | | | | NO | NO | FY-6 |
| GEETA | | BALI | LT | SH | GHANSHAMDAS | BLOCK NO 7 QUI INDIA | | DELHI | CENTRAL DELH | 110008 | 0001292 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | CHATURIRANI | NO | NO | FY-6 |
| MOHIT | | HARPALANI | NANAK | | HARPALANI | BLOCK NO 7 QUI INDIA | | DELHI | CENTRAL DELH | 110008 | 0001293 | | | Amount for uncla | 12.00 | 04-NOV-2028 | | | | | | | | REKHAHARPALANI | NO | NO | FY-6 |
| SARLA | | CHOPRA | SHANTILAL | | CHOPRA | 3/19 EAST PATEL INDIA | | DELHI | CENTRAL DELH | 110008 | 0001749 | | | Amount for uncla | 48.00 | 04-NOV-2028 | | | | | | | | SHANTILALCHOPRA | NO | NO | FY-6 |
| RAVI | KUMAR | SEHGAL | J | L | SEHGAL | 6/18 EAST PATEL INDIA | | DELHI | CENTRAL DELH | 110008 | 0004809 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| SHANTI | LAL | CHOPRA | K | L | CHOPRA | 3/19 EAST PATEL INDIA | | DELHI | CENTRAL DELH | 110008 | 0005310 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | SARLACHOPRA | NO | NO | FY-6 |
| SANJAY | KUMAR | SONI | S | K | SONI | 35/2 PATEL NAG/ INDIA | | DELHI | CENTRAL DELH | 110008 | 0005653 | | | Amount for uncla | 105.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| ASHOK | KUMAR | DHINGRA | ARUR | CHAND | DHINGRA | 16/15 EAST PATE INDIA | | DELHI | CENTRAL DELH | 110008 | 1202990002102132 | | | Amount for uncla | 255.00 | 04-NOV-2028 | AAGPD0491C | | | | | | | | NO | NO | FY-6 |
| TRILOCHAN | | SINGH | SH | KARTAR | SINGH | 2326, HUDSON LI INDIA | | DELHI | NORTH DELHI | 110009 | 0000152 | | | Amount for uncla | 6.00 | 04-NOV-2028 | | | | | | | | BHUPINDERKAURJASWINDERSING | NO | NO | FY-6 |
| MANIYAREET | KAUR | UG | TRILOCHAND | | SINGH | 2326, HUDSON LI INDIA | | DELHI | NORTH DELHI | 110009 | 0001556 | | | Amount for uncla | 6.00 | 04-NOV-2028 | | | | | | | | TRILOCHANSINGH | NO | NO | FY-6 |
| HARMINDAR | SINGH | UG | TRILOCHAN | | SINGH | 2326, HUDSON LI INDIA | | DELHI | NORTH DELHI | 110009 | 0001557 | | | Amount for uncla | 6.00 | 04-NOV-2028 | | | | | | | | TRILOCHANSINGH | NO | NO | FY-6 |
| KAWALJEET | KAUR | ANAND | SS | S | ANAND | D13A/16 MODEL INDIA | | DELHI | NORTH DELHI | 110009 | 0003622 | | | Amount for uncla | 61.50 | 04-NOV-2028 | AAJPK7219C | | | | | | | | NO | NO | FY-6 |
| TRILOCHAN | | SINGH | SINGH | | | 2326, HUDSON LI INDIA | | DELHI | NORTH DELHI | 110009 | 0005779 | | | Amount for uncla | 27.00 | 04-NOV-2028 | | | | | | | | BHUPINDERKAURSURJEETSINGHJI | NO | NO | FY-6 |
| SHARAT | KUMAR | MALICK | BHAGWANDAS | MALICK | | 71 OLD GUPTA CI INDIA | | DELHI | NORTH DELHI | 110009 | 0007202 | | | Amount for uncla | 111.00 | 04-NOV-2028 | AFXPM9090C | | | | | | | | NO | NO | FY-6 |
| MADHU | | SANGTANI | MOHAN | | LAL | 24/23 RAJENDRA INDIA | | DELHI | SOUTH WEST DE | 110010 | 0001324 | | | Amount for uncla | 6.00 | 04-NOV-2028 | | | | | | | | JKDUDANI | NO | NO | FY-6 |
| PUSHPA | | CHADHA | J | L | CHADHA | RESIDENTIAL PLC INDIA | | DELHI | WEST DELHI | 110015 | 0004596 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | JANGILALCHADHA | NO | NO | FY-6 |
| SHAKUNTLA | | | PARSHOTTAM | | DASS | E/365 RAMESH N INDIA | | DELHI | WEST DELHI | 110015 | 0005317 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| HARBIR | SINGH | CHAWLA | AJTAR | SINGH | CHAWLA | I 65 GROUND FLC INDIA | | DELHI | WEST DELHI | 110015 | 0006757 | | | Amount for uncla | 150.00 | 04-NOV-2028 | | | | | | | | SANGEETACHAWLA | NO | NO | FY-6 |
| AJAY | | AJMANI | INDER | SAIN | AJMANI | W2 -108 A/I BASI INDIA | | DELHI | WEST DELHI | 110015 | 0006814 | | | Amount for uncla | 3.00 | 04-NOV-2028 | | | | | | | | ASHOKAJMANINARESHAJMANI | NO | NO | FY-6 |
| AJAY | | AJMANI | INDER | SAIN | AJMANI | W2-108 A/I BASA INDIA | | DELHI | WEST DELHI | 110015 | 0006815 | | | Amount for uncla | 3.00 | 04-NOV-2028 | | | | | | | | ASHOKAJMANISUNILAJMANI | NO | NO | FY-6 |
| AJAY | | AJMANI | INDER | SAIN | AJMANI | W2 -108 A/I BASI INDIA | | DELHI | WEST DELHI | 110015 | 0006818 | | | Amount for uncla | 15.00 | 04-NOV-2028 | | | | | | | | ASHOKAJMANIVIJAYAJMANI | NO | NO | FY-6 |
| AJAY | | AJMANI | INDER | SAIN | AJMANI | W2-108-A/1 BAS INDIA | | DELHI | WEST DELHI | 110015 | IN3009401007 4880 | | | Amount for uncla | 12.00 | 04-NOV-2028 | AJPPA0606E | | | | | | | | NO | NO | FY-6 |
| PREM | LATTA | AMBA | BAL | KRISHAN | AMBA | K 20 GREEN PARK INDIA | | DELHI | SOUTH DELHI | 110016 | 0004568 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | SUDHIRAMBA | NO | NO | FY-6 |
| SUMESH | | GUPTA | MR | HARISH | CHANDER | SATISH & CO G-2 INDIA | | DELHI | SOUTH DELHI | 110016 | 0005077 | | | Amount for uncla | 225.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| NIVEDITA | | SETHI | SH | SUNIL | SETHI | 175 SAVITRI NAG INDIA | | DELHI | SOUTH DELHI | 110017 | 0000398 | | | Amount for uncla | 48.00 | 04-NOV-2028 | | | | | | | | SUNILSETHI | NO | NO | FY-6 |
| KAMLESH | | GOEL | R | K | GOEL | C-212 D D A FLAT INDIA | | DELHI | SOUTH DELHI | 110017 | 0003516 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| BRIJ | MOHAN | BAJAJ | G | D | BAJAJ | K 9 NEW MAHAB INDIA | | DELHI | WEST DELHI | 110018 | 0001117 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| RITU | RAJ | BAJAJ | B | M | BAJAJ | K 9 NEW MAHAB INDIA | | DELHI | WEST DELHI | 110018 | 0001118 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| IQBAL | SINGH | GULATI | MRJR | D | GULATI | H 3/87 VIKASPUR INDIA | | DELHI | WEST DELHI | 110018 | 0003150 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| RAM | KISHORE | GANGWANI | LATESHRI | MOOL | CHAND | C-267 2ND FLOOI INDIA | | DELHI | WEST DELHI | 110018 | 0004957 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | JANAKGANGWANI | NO | NO | FY-6 |
| PUKUT | | POPLI | SURESH | | POPLI | NO 60 PARMARTI INDIA | | DELHI | WEST DELHI | 110018 | 1208870080725153 | | | Amount for uncla | 60.00 | 04-NOV-2028 | BPDPP1300M | 03-SEP-1989 | | | | | | | NO | NO | FY-6 |
| B | | RAJNISH | PREM | | BHATNAGAR | W2 28 MUKHRAI INDIA | | DELHI | WEST DELHI | 110018 | IN3017741007 2654 | | | Amount for uncla | 177.00 | 04-NOV-2028 | | | | | | | | RajniBhatnagar | NO | NO | FY-6 |
| SANTOSH | D | SHRIRAM | DEEPAK | C | SHRIRAM | 26-SARDAR PATEI INDIA | | DELHI | SOUTH WEST DE | 110021 | 0005290 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| ANJANA | | HASWANI | RAMESH | | CHAND | SECTOR VII/543 F INDIA | | DELHI | NEW DELHI | 110022 | 0001876 | | | Amount for uncla | 30.00 | 04-NOV-2028 | | | | | | | | CHAMPARANI | NO | NO | FY-6 |
| RAMESH | CHAND | HASWANI | SUGNO | | MAL | SECTOR-VII/543 I INDIA | | DELHI | NEW DELHI | 110022 | 0006171 | | | Amount for uncla | 30.00 | 04-NOV-2028 | | | | | | | | POONAMHASWANI | NO | NO | FY-6 |
| ANJANA | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR - VII/543 INDIA | | DELHI | NEW DELHI | 110022 | 0006172 | | | Amount for uncla | 3.00 | 04-NOV-2028 | | | | | | | | RAMESHCHANDHASWANI | NO | NO | FY-6 |
| POONAM | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR VII/543 F INDIA | | DELHI | NEW DELHI | 110022 | 0006201 | | | Amount for uncla | 30.00 | 04-NOV-2028 | | | | | | | | RAMESHCHANDHASWANI | NO | NO | FY-6 |
| KAMLA | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR VII/543 F INDIA | | DELHI | NEW DELHI | 110022 | 0006203 | | | Amount for uncla | 30.00 | 04-NOV-2028 | | | | | | | | POONAMHASWANI | NO | NO | FY-6 |
| POONAM | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR VII/543 F INDIA | | DELHI | NEW DELHI | 110022 | 0006427 | | | Amount for uncla | 21.00 | 04-NOV-2028 | | | | | | | | RAMESHCHANDHASWANIANJANA | NO | NO | FY-6 |
| BHARAT | BHUSHAN | GANDHI | SHC | B | GANDHI | C-155 DAYANAND INDIA | | DELHI | SOUTH DELHI | 110024 | 0000356 | | | Amount for uncla | 43.50 | 04-NOV-2028 | | | | | | | | | | NO | NO | FY-6 |
| SUDESH | CHANDER | CHOPRA | H | C | CHOPRA | J 41 LAJPAT NAG/ INDIA | | DELHI | SOUTH DELHI | 110024 | 0001104 | | | Amount for uncla | 90.00 | 04-NOV-2028 | | | | | | | | REEMAPRAKASHMALIK | NO | NO | FY-6 |
| HARASH | KUMAR | GUPTA | GUPTA | | | G-\75 LAJPAT NA INDIA | | DELHI | SOUTH DELHI | 110024 | 0001335 | | | Amount for uncla | 18.00 | 04-NOV-2028 | | | | | | | | SUSHOBHANAGUPTA | NO | NO | FY-6 |
| CHANDER | BHAN | GANDHI | HUKAM | CHAND | GANDHI | C 155 DAYANAN INDIA | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJ | RANI | KATHURIA | LATEKRISHAN | LAL | KATHURIA | POCKET B FLAT G | INDIA | DELHI | NORTH WEST | 110052 | 0004796 | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| KAMLA | | GUPTA | S | G | GUPTA | 151 SFS SHAKTI A | INDIA | DELHI | NORTH WEST | 110052 | 0006243 | | Amount for uncla | 105.00 | 04-NOV-2028 | | | | | | | SGGUPTA | | NO | NO | FY-6 |
| NIRMAL | | GARG | GARG | | | 143 MALL APART | INDIA | DELHI | NORTH DELHI | 110054 | 0004124 | | Amount for uncla | 36.00 | 04-NOV-2028 | | | | | | | JAINATHGARG | | NO | NO | FY-6 |
| NIRMAL | | GARG | J | N | GARG | 143 MALL APART | INDIA | DELHI | NORTH DELHI | 110054 | 0004290 | | Amount for uncla | 186.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| SUDHA | | BATRA | LATEKAMLESH | KUMAR | BATRA | FLAT NO 8 MALL | INDIA | DELHI | NORTH DELHI | 110054 | IN3003941039308 | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | DEEPAKBATRA | | | NO | NO | FY-6 |
| ONKAR | NATH | AGGARWAL | J | N | AGGARWAL | 5290 BHARAT NA | INDIA | DELHI | CENTRAL DELHI | 110055 | 0000974 | | Amount for uncla | 600.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| KANWAL | KISHORE | DUGGAL | SARDARI | LAL | DUGGAL | B-12 HILL VIEW A | INDIA | DELHI | NEW DELHI | 110057 | 0003625 | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| SALOCHNA | | KUMARI | SH | | GHANSHAMDAS | C/O MR J DEVNA | INDIA | DELHI | WEST DELHI | 110058 | 0000354 | | Amount for uncla | 36.00 | 04-NOV-2028 | | | | | | | NANAKHARPALANI | | NO | NO | FY-6 |
| ANUPMA | | JUNEJA | SUBHASH | C | JUNEJA | A 3/146 JANAK P | INDIA | DELHI | WEST DELHI | 110058 | 0002132 | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| JAGJIT | | SINGH | MR | AMOLAK | SINGH | B-2/117 JANAK P | INDIA | DELHI | WEST DELHI | 110058 | 0003229 | | Amount for uncla | 3.00 | 04-NOV-2028 | | | | | | | SURINDERKAUR | | NO | NO | FY-6 |
| MANINDER | | KAUR | MR | JAGJIT | SINGH | B-2/117 JANAK P | INDIA | DELHI | WEST DELHI | 110058 | 0003825 | | Amount for uncla | 3.00 | 04-NOV-2028 | | | | | | | SURINDERKAURJAGJITSINGH | | NO | NO | FY-6 |
| NARINDER | KUMAR | ARORA | CHAMAN | | LAL | C 2/168 JANAKPU | INDIA | DELHI | WEST DELHI | 110058 | 0004200 | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | CHAMANLAL | | NO | NO | FY-6 |
| SAVITA | | MALHOTRA | K | K | MALHOTRA | SHANTI NIWAS C | INDIA | DELHI | WEST DELHI | 110058 | 0005567 | | Amount for uncla | 123.00 | 04-NOV-2028 | | | | | | | KEWALKRISHANMALHOTRA | | NO | NO | FY-6 |
| VIJAY | | AHUJA | SH | ARJUN | AHUJA | C-2C/28, POCKET | INDIA | DELHI | WEST DELHI | 110058 | 0006103 | | Amount for uncla | 150.00 | 04-NOV-2028 | | | | | | | ARJUNAHUJA | | NO | NO | FY-6 |
| PUSHPA | | GOEL | GHANSHYAM | DASS | GOEL | GOEL'S A-1/120 J | INDIA | DELHI | WEST DELHI | 110058 | 0006912 | | Amount for uncla | 150.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| TULSIDAS | | DUDANI | SH | CHANDI | RAM | 24/23 RAJENDRA | INDIA | DELHI | CENTRAL DELHI | 110060 | 0000595 | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | ANJUBALADUDANI | | NO | NO | FY-6 |
| MOHANLAL | | SANGTANI | THAKURDAS | | | 24/23 RAJENDER | INDIA | DELHI | CENTRAL DELHI | 110060 | 0001564 | | Amount for uncla | 15.00 | 04-NOV-2028 | | | | | | | JATINDERDUDANI | | NO | NO | FY-6 |
| RATNA | | | PRAKASH | | | 24/23 RAJENDRA | INDIA | DELHI | CENTRAL DELHI | 110060 | 0001957 | | Amount for uncla | 6.00 | 04-NOV-2028 | | | | | | | JATINDER | | NO | NO | FY-6 |
| PRAKASH | | | GOBIND | | RAM | 24/23 RAJENDRA | INDIA | DELHI | CENTRAL DELHI | 110060 | 0001958 | | Amount for uncla | 3.00 | 04-NOV-2028 | | | | | | | JATINDER | | NO | NO | FY-6 |
| ANJU | | SANGTANI | MOHAN | | LAL | 24/23 RAJENDRA | INDIA | DELHI | CENTRAL DELHI | 110060 | 0001969 | | Amount for uncla | 15.00 | 04-NOV-2028 | | | | | | | JDUDANI | | NO | NO | FY-6 |
| AJAY | KUMAR | NAYAR | HANS | RAJ | NAYAR | 17 B BAZAR MAR | INDIA | DELHI | CENTRAL DELHI | 110060 | 0002226 | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| ANJU | BALA | DUDANI | TULSIDAS | | DUDANI | 24/23 RAJENDRA | INDIA | DELHI | CENTRAL DELHI | 110060 | 0002260 | | Amount for uncla | 6.00 | 04-NOV-2028 | | | | | | | TULSIDASDUDANI | | NO | NO | FY-6 |
| DILBAGH | RAI | SANT | LATESHRIB | L | SANT | R 852 NEW RAJIN | INDIA | DELHI | CENTRAL DELHI | 110060 | 0002699 | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| SHANTI | SAROOP | VASISHTA | SHIV | | RAM | 13 A/11 OLD RAJ | INDIA | DELHI | CENTRAL DELHI | 110060 | 0005302 | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| SUNDRI | BAI | GURMUKHANI | NARAIN | | SINGH | 5/38 OLD RAJIND | INDIA | DELHI | CENTRAL DELHI | 110060 | 0005641 | | Amount for uncla | 12.00 | 04-NOV-2028 | | | | | | | NARAINSINGHGURMUKHANICHAN | | NO | NO | FY-6 |
| DAVINDER | PAL | SINGH | SINGH | | | 34/30 OLD RAJIN | INDIA | DELHI | CENTRAL DELHI | 110060 | 0006502 | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| SAVITA | | SETH | A | K | SETH | A 11 L I C COLON | INDIA | DELHI | WEST DELHI | 110063 | 0001843 | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| HARMOHINDER | | SINGH | MR | JASWANT | SINGH | W2 256 G BLOCK | INDIA | DELHI | WEST DELHI | 110064 | 0002985 | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| RAVINDER | PAL | KAUR | MR | HARMOHINDER | SINGH | W 2 256 G BLOCI | INDIA | DELHI | WEST DELHI | 110064 | 0004675 | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| RANBIR | | SINGH | S | HUKAM | SINGH | A-21A, MAYA PUI | INDIA | DELHI | WEST DELHI | 110064 | 0006552 | | Amount for uncla | 3.00 | 04-NOV-2028 | | | | | | | CHARANJEETSINGH | | NO | NO | FY-6 |
| AMARJIT | SINGH | GONA | MR | MANOHAR | SINGH | A-18B NEW FRIEI | INDIA | DELHI | SOUTH DELHI | 110065 | 0002027 | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| RAMLAL | | SETHI | SARBDYAL | | SETHI | 89 SANT NAGAR | INDIA | DELHI | SOUTH DELHI | 110065 | 0004934 | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| SHEIL | | SETHI | RAMLAL | | SETHI | 89 SANT NAGAR | INDIA | DELHI | SOUTH DELHI | 110065 | 0005513 | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| RAM | MOHAN | SAHAY | LATESH | BHAGWAT | SAHAY | C/O ARGUS CAP | INDIA | DELHI | NEW DELHI | 110066 | 0001877 | | Amount for uncla | 150.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| BHUSHAN | | DEV | MANGHYA | | RAM | D-13/11 SECTOR | INDIA | DELHI | NORTH WEST | 110083 | 0002392 | | Amount for uncla | 37.50 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| ANUP | | JAIN | SHRAJENDRA | KUMAR | JAIN | C 1/47 PRASHAN | INDIA | DELHI | NORTH WEST | 110085 | 0000475 | | Amount for uncla | 18.00 | 04-NOV-2028 | | | | | | | RAJENDRAKUMARJAIN | | NO | NO | FY-6 |
| RICHA | | GUPTA | DINESH | | KUMAR | A 60 PRASHANT | INDIA | DELHI | NORTH WEST | 110085 | 0001945 | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| MEETAARORATHNGV | K | ARORA | SHV | K | ARORA | B-114 ASHOKA EI | INDIA | DELHI | WEST DELHI | 110087 | 0000511 | | Amount for uncla | 21.00 | 04-NOV-2028 | | | | | | | BEENAARORASPARORA | | NO | NO | FY-6 |
| RASHI | | AHUJA | SANJAY | | AHUJA | S/199 SUNDER V | INDIA | DELHI | WEST DELHI | 110087 | IN3002141342470 | | Amount for uncla | 36.00 | 04-NOV-2028 | AEVPA4897P | | | | | | SANJAYAHUJA | | NO | NO | FY-6 |
| INDU | | GULATI | SUBHASH | CHANDER | GULATI | C-91, WEST PATE | INDIA | DELHI | NORTH WEST | 110088 | 1203800000153057 | | Amount for uncla | 105.00 | 04-NOV-2028 | AKVPG8729K | 04-JAN-1952 | | | ALOKGULATI | SUBHASHCHANDERGULATI | | NO | NO | FY-6 |
| RENU | | | DARGEN | MRB | S | DARGAN | PLOT NO 6 FLAT | INDIA | DELHI | EAST DELHI | 110091 | 0004694 | | Amount for uncla | 30.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| UMA | | | DARGEN | MRB | S | DARGAN | PLOT NO 6 FLAT | INDIA | DELHI | EAST DELHI | 110091 | 0005832 | | Amount for uncla | 15.00 | 04-NOV-2028 | | | | | | | BHIMSAINDARGAN | | NO | NO | FY-6 |
| A | K | | MAHESHWARY | LATESHR | L | MAHESHWARY | 70 MAITRI APART | INDIA | DELHI | EAST DELHI | 110091 | 0006217 | | Amount for uncla | 3.00 | 04-NOV-2028 | | | | | | | DEVIKAMAHESHWARY | | NO | NO | FY-6 |
| DEVIKA | | | MAHESHWARY | K | K | MAHESHWARY | 70 MAITRI APART | INDIA | DELHI | EAST DELHI | 110091 | 0006218 | | Amount for uncla | 3.00 | 04-NOV-2028 | | | | | | | AKMAHESHWARY | | NO | NO | FY-6 |
| GAUTAM | DEVA | | SHARMA | LATERAM | CHANDER | SAHAI | C-97 NIRMAN VI | INDIA | DELHI | EAST DELHI | 110092 | 0002936 | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | RAINISHARMA | | NO | NO | FY-6 |
| MANMOHAN | LAL | | AGARWAL | D | D | AGARWAL | 42, MADHUVAN | INDIA | DELHI | EAST DELHI | 110092 | 0003893 | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| MUKESH | KUMAR | | MITTAL | RAJ | KISHORE | MITTAL | 82 VIGYAN LOK | INDIA | DELHI | EAST DELHI | 110092 | 0004007 | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| MANOJ | | BHATIA | MKRISHAN | LAL | LAL | BHATIA | 46 MANAK VIHAI | INDIA | DELHI | EAST DELHI | 110092 | 0004047 | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| DINESH | KUMAR | | BANSIL | VEDNIRMAL | BANSIL | | 217 AGCR ENCLA | INDIA | DELHI | EAST DELHI | 110092 | 0006958 | | Amount for uncla | 15.00 | 04-NOV-2028 | ADOPB5691D | | | | | | | NO | NO | FY-6 |
| USHA | RANI | | RUSTAGI | SUNITI | KUMAR | RUSTAGI | A-16 ANAND VIH | INDIA | DELHI | EAST DELHI | 110092 | IN3009651005167 5 | | Amount for uncla | 36.00 | 04-NOV-2028 | AAHPR1074J | | | | | | | NO | NO | FY-6 |
| GOBIND | RAM | | BHATIA | MRLILA | RAM | BHATIA | IG-43 BUNGALO | INDIA | HARYANA | FARIDABAD | 121001 | 0002838 | | Amount for uncla | 129.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| PREMLATA | | | GOENKA | N | K | GOENKA | 726 SECTOR - 17 | INDIA | HARYANA | FARIDABAD | 121002 | 0004595 | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| R | K | | PURI | MRK | S | PURI | 137 SECTOR 16-A | INDIA | HARYANA | FARIDABAD | 121002 | 0004649 | | Amount for uncla | 246.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| LOK | NATH | | BHATIA | TARACHAND | BHATIA | | H NO 2492 SECT | INDIA | HARYANA | FARIDABAD | 121002 | 0007333 | | Amount for uncla | 9.00 | 04-NOV-2028 | AFQPB1828Q | | | | | | TONIBHATIA | | NO | NO | FY-6 |
| USHA | | | NAGPAL | MRJ | K | NAGPAL | HOUSE NO 21 SE | INDIA | HARYANA | GURGAON | 122001 | 0005829 | | Amount for uncla | 105.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| RAMA | | | AHUJA | SUSHILKUMAR | AHUJA | | HOUSE NO 8008 | INDIA | HARYANA | GURGAON | 122001 | 0007253 | | Amount for uncla | 15.00 | 04-NOV-2028 | AAAPA0267F | | | | | | | NO | NO | FY-6 |
| RESHA | | | LAL | MR | JAGMOHAN | LAL | G-19/20 DLF QUT | INDIA | HARYANA | GURGAON | 122002 | 0004662 | | Amount for uncla | 105.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| VIVEK | | | MALHOTRA | RABINDERKUMA | MALHOTRA | | HUDA C G H 5 FL | INDIA | HARYANA | GURGAON | 122011 | 0007309 | | Amount for uncla | 90.00 | 04-NOV-2028 | AFMPM2460H | | | | | | | NO | NO | FY-6 |
| SATISH | KUMAR | | MITTAL | L | R | MITTAL | S/O SHRI LAKHP | INDIA | HARYANA | ROHTAK | 124001 | 0005601 | | Amount for uncla | 300.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| ARUN | KUMAR | | SETHI | CHUNI | LAL | SETHI | 9 KIRORI MAL CO | INDIA | HARYANA | FATEHABAD | 125021 | 0002232 | | Amount for uncla | 123.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| RAMA | | | ATRI | SHD | K | ATRI | 340 LAL KURTI BA | INDIA | HARYANA | AMBALA | 133001 | 0000610 | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | DEVENDRAKUMARATRI | | NO | NO | FY-6 |
| NEELAM | | | BHAGTIAR | SH | SATPAL | BHAGTIAR | M/S DALLUMAL J | INDIA | PUNJAB | RUPNAGAR | 140301 | 0000421 | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| RAMA | | | BANSAL | R | K | BANSAL | 913, TAGORE NA | INDIA | PUNJAB | LUDHIANA | 141001 | IN3018461011206 0 | | Amount for uncla | 300.00 | 04-NOV-2028 | ABXPB3331P | | | | | | | NO | NO | FY-6 |
| HARDARSHAN | | | KAUR | MR | KULBIR | SINGH | 436-R MODEL TO | INDIA | PUNJAB | LUDHIANA | 141002 | 0002991 | | Amount for uncla | 90.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| HARDARSHAN | | | KAUR | MR | KULBIR | SINGH | 436-R MODEL TO | INDIA | PUNJAB | LUDHIANA | 141002 | 0002993 | | Amount for uncla | 90.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| PREM | | | JAIN | SH | YASH | PAUL | 976/2 GDW SHAI | INDIA | PUNJAB | LUDHIANA | 141008 | 0000087 | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| RENU | | | JAIN | SH | ASHOK | JAIN | 976/2 GDW SHAI | INDIA | PUNJAB | LUDHIANA | 141008 | 0000088 | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| AMRIT | KUMAR | | ARORA | MELA | RAM | ARORA | H NO 2989/3 MA | INDIA | PUNJAB | AMRITSAR | 143001 | 0002256 | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| HARCHARAN | | | SINGH | S | SANTOKH | SINGH | 20 DOCTORS AVE | INDIA | PUNJAB | AMRITSAR | 143001 | 0003015 | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| NARINDER | PAUL | | SINGH | HARJIT | | SINGH | C/O PUNJAB RAI | INDIA | PUNJAB | AMRITSAR | 143001 | 0004146 | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| RANJIT | | | KAUR | S | MANJEET | SINGH | W/O S MANJEET | INDIA | PUNJAB | AMRITSAR | 143001 | 0004721 | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| PARMODH | CHANDER | | BHALLA | LATEMAJORB | C | BHALLA | JULLUNDUR AUTI | INDIA | PUNJAB | JALANDHAR | 144001 | 0004594 | | Amount for uncla | 300.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| SUNEET | | | GUPTA | MOHANLAL | | | GANESH LAL KUI | INDIA | PUNJAB | PATIALA | 147201 | 0001745 | | Amount for uncla | 600.00 | 04-NOV-2028 | | | | | | | PUNEETGUPTA | | NO | NO | FY-6 |
| SUNEET | | | GUPTA | MOHANLAL | | | GANESH LAL KUI | INDIA | PUNJAB | PATIALA | 147201 | 0001988 | | Amount for uncla | 150.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| JASBIR | | | KAUR | GURDEEP | | SINGH | DEEP NURSING H | INDIA | PUNJAB | SANGRUR | 148101 | 0001629 | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| SATISH | | | BANSAL | SH | BHIM | SAIN | HEERA SINGH NA | INDIA | PUNJAB | FARIDKOT | 151204 | 0000590 | | Amount for uncla | 150.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| HARBANS | | | KAUR | LATESHS | SARAN | SINGH | 693 SECTOR 8-B I | INDIA | CHANDIGARH | CHANDIGARH | 160001 | 0000317 | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| J | D | | VERMA | MR | SHAM | DASS | 283/10 A, CHAN | INDIA | PUNJAB | FIROZPUR | 160010 | 0003199 | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| JAGMOHAN | | | SINGH | S | BAGH | SINGH | 503 SECTOR 11-B | INDIA | CHANDIGARH | CHANDIGARH | 160011 | 0003274 | | Amount for uncla | 102.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| RATTAN | SINGH | | RUPYAL | MRS | S | SINGH | KOTHI NO.-328, | INDIA | CHANDIGARH | CHANDIGARH | 160055 | 0004971 | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| SWARN | LATA | | GUPTA | T | K | GUPTA | H NO 843, HIG FL | INDIA | CHANDIGARH | CHANDIGARH | 160055 | 0005468 | | Amount for uncla | 150.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| RAJ | KUMARI | | MALHOTRA | K | C | MALHOTRA | AUCKLAND HOU | INDIA | HIMACHAL PRAD | SHIMLA | 171001 | 0004811 | | Amount for uncla | 123.00 | 04-NOV-2028 | | | | | | | KAILASHCHANDERMALHOTRA | | NO | NO | FY-6 |
| VINAY | KUMAR | | MALHOTRA | S | K | MALHOTRA | C/O DR S K MALI | INDIA | JAMMU AND KA | JAMMU | 180001 | 0006086 | | Amount for uncla | 96.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| ASHOK | KUMAR | | GARG | R | K | GARG | ASA RAM BUILDI | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0002121 | | Amount for uncla | 25.50 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| JAYASHREE | SINGH | | TOMER | CAPTAIN | SATYAPAL | TOMER | R-9/236 RAJ NAG | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0003236 | | Amount for uncla | 135.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| PADMA | | | ANAND | MR | J | ANAND | R-11/120 NEW R | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0004359 | | Amount for uncla | 105.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| RAJINDER | PAL | | JAIN | BIMAL | PRAKASH | JAIN | 403 GULMOHUR | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN3001183221936 | | Amount for uncla | 225.00 | 04-NOV-2028 | AAXPJ7829D | | | | RASHMIJAIN | | NO | NO | FY-6 |
| NAVNEET | KUMAR | | SARIN | SARIN | | | SB 101 B BLOCK | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0004136 | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| KRISHNA | | | PRASAD | BANSI | | LAL | C/O M/S BANSI L | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | 0003503 | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| PASCONEXPORTS | PRIVATE | | LIMITED | LIMITED | | | PASCON EXPORT | INDIA | UTTAR PRADESH | GAUTAM BUDDH | 201301 | IN3022691501643 | | Amount for uncla | 1.50 | 04-NOV-2028 | AACCP8645D | | | | | | | NO | NO | FY-6 |
| RAJENDRA | KUMAR | | BANSAL | SHRI | NIWAS | BANSAL | AGRASEN VIHAR | INDIA | UTTAR PRADESH | ALIGARH | 204101 | IN3010061001610 5 | | Amount for uncla | 75.00 | 04-NOV-2028 | AFKPB2703C | | | | SMTUMABANSALN910 | | NO | NO | FY-6 |
| UMA | | | BANSAL | RAJENDRA | KUMAR | BANSAL | AGRASEN VIHAR | INDIA | UTTAR PRADESH | ALIGARH | 204101 | IN3010061004082 7 | | Amount for uncla | 75.00 | 04-NOV-2028 | ALCPB9235B | | | | RAJENDRABANSAL | | NO | NO | FY-6 |
| RAM | | | CHANDRA | DR | BHAG | CHANDRA | 50/229 HALSEY R | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0004665 | | Amount for uncla | 24.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| SURAJ | PRASAD | | MEHRA | B | N | BURMAN | BHARGOVA ESTA | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0005266 | | Amount for uncla | 300.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| GHANSHYAM | | | DAS | ISHWAR | | DAS | C/O ISHWAR DAS | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208002 | 0002929 | | Amount for uncla | 90.00 | 04-NOV-2028 | | | | | | | ISHWARDASPURSNANI | | NO | NO | FY-6 |
| POONAM | | | MEHROTRA | MR | K | MEHROTRA | 125/5/86 GOVIN | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208006 | 0004399 | | Amount for uncla | 115.50 | 04-NOV-2028 | | | | | | | RAMESHKUMARMEHROTRA | | NO | NO | FY-6 |
| BHOLENDRA | KUMAR | | GUPTA | KRISHNA | CHANDRA | GUPTA | 133/6, M- BLOCI | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208011 | 1203140000092814 | | Amount for uncla | 150.00 | 04-NOV-2028 | AAPPG0764N | 15-JUL-1967 | | | ARCHITAGUPTA | AMITAGUPTA | NO | NO | FY-6 |
| SURESH | | | KUMAR | PRABHU | | DASS | C/O DELUXO ENC | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208012 | 0005273 | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| GIRDHAR | DAS | | NAGAR | M | D | NAGAR | C/O NEW PEN ST | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0002902 | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| LATA | | | MEHRA | S | C | MEHRA | 111 ATTARSUIYA | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0003746 | | Amount for uncla | 15.00 | 04-NOV-2028 | | | | | | | SUBHASHCHANDRAMEHRA | | NO | NO | FY-6 |
| SATISH | | | MEHRA | K | C | MEHRA | 111 ATTARSUIYA | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0005365 | | Amount for uncla | 15.00 | 04-NOV-2028 | | | | | | | SUBHASHCHANDRAMEHRA | | NO | NO | FY-6 |
| DEEPAKKUMAR | H | | MEHTA | HARSHADLAL | R | MEHTA | C K 3/14 BHIKHA | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0001291 | | Amount for uncla | 33.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| JITENDRA | NARAIN | | CHADDA | MRR | N | CHADDA | D-58/12-37 RAM | INDIA | UTTAR PRADESH | VARANASI | 221002 | 0003202 | | Amount for uncla | 111.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| MANOJ | | | CHAWLA | T | N | CHAWLA | C/O DR T N CHAV | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0003896 | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| SUDHIR | KUMAR | | JAIN | KAILASH | CHAND | JAIN | 488/14 SEETAPU | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | IN3015571047544 | | Amount for uncla | 225.00 | 04-NOV-2028 | ACRPJ2472L | | | | CHHAYAJAIN | | NO | NO | FY-6 |
| RAJESHWARI | | | AGRAWAL | SHRIMUKAT | BIHARI | LAL | C/O DR B K LAL | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | 0004904 | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | ASHWANIKUMAR | | NO | NO | FY-6 |
| NISHA | | | SINGAL | P | K | SINGAL | SINGAL FARMS P | INDIA | UTTARAKHAND | NAINITAL | 244713 | 0004201 | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| PADMINI | | | BHALLA | UDAY | SINGH | BISHT | NIKT BLOOMING | INDIA | UTTARAKHAND | PAURI GARHWAL | 246149 | 1208180029214212 | | Amount for uncla | 60.00 | 04-NOV-2028 | EJQPB1855M | | | | | | | NO | NO | FY-6 |
| SATISH | KUMAR | | MURGAI | MKANJAN | | LAL | 65/357 RAJPUR I | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0001226 | | Amount for uncla | 18.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| BHAGWATI | | | DEVI | DHAKKAN | LAL | GARG | 39, LYTTON ROA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0002357 | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| SATISH | KUMAR | | MURGAI | LATESHRINIRANI | LAL | MURGAI | COLONEL S K MU | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0006418 | | Amount for uncla | 9.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| COLNARESH | KUMAR | | MURGAI | LATESHRINIRANI | LAL | MURGAI | 65/16/2, RAJPUR | INDIA | UTTARAKHAND | DEHRADUN | 248001 | IN3015572178774 8 | | Amount for uncla | 84.00 | 04-NOV-2028 | ABJPM1798B | | | | RITAMURGAI | | NO | NO | FY-6 |
| RAM | KRISHNA | | KHANNA | LATERAJ | KRISHNA | KHANNA | 8-31,GANGA NAI | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN3015572174387 | | Amount for uncla | 111.00 | 04-NOV-2028 | AAYPK1712B | | | | | DINESHKRISHNAKHANNA | NO | NO | FY-6 |
| SUSHAMA | | | JAIN | SHORI | LAL | JAIN | 67 C JAIN NAGAR | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0005496 | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| ANUJ | KUMAR | | SHARDA | S | P | SHARDA | 203 SARAI LAL D | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0006209 | | Amount for uncla | 24.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| CHHAYA | | | GUPTA | SURESH | CHANDRA | GUPTA | C/O VINOD KUM | INDIA | UTTAR PRADESH | MUZAFFARNAGA | 251001 | 0002612 | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| GAUTAM | | | SWARUP | MR | RAMESH | CHANDRA | RAMBAG MUZAF | INDIA | UTTAR PRADESH | MUZAFFARNAGA | 251001 | 0002847 | | Amount for uncla | 105.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| LATESH | | | GARG | VINOD | KUMAR | GARG | C/O VINOD KUM | INDIA | UTTAR PRADESH | MUZAFFARNAGA | 251001 | 0003763 | | Amount for uncla | 25.50 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| SATYA | | | BALA | VED | | PRAKASH | C/O VINOD KUM | INDIA | UTTAR PRADESH | MUZAFFARNAGA | 251001 | 0005301 | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| YESHOWARDHAN | | | | SURESH | CHANDRA | GUPTA | C/O VINOD KUM | INDIA | UTTAR PRADESH | MUZAFFARNAGA | 251001 | 0006136 | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| DR | MOHD | | SIDDIQUE | SRI | MOHD | KASIM | BHATHAT BAZAR | INDIA | UTTAR PRADESH | GORAKHPUR | 273306 | IN3013309302047 | | Amount for uncla | 24.00 | 04-NOV-2028 | BGTPS0393G | | | | BADAREALAM | | NO | NO | FY-6 |
| SUSHILA | DEVI | | GUPTA | M | K | GUPTA | 57 NEHRU NAGA | INDIA | UTTAR PRADESH | AGRA | 282002 | 0006284 | | Amount for uncla | 45.00 | 04-NOV-2028 | | | | | | DEEPALIPOTDAR | | NO | NO | FY-6 |
| K | H | | SHAH | H | C | SHAH | PARTNER RAJESH | INDIA | RAJASTHAN | JAIPUR | 302003 | 0003455 | | Amount for uncla | 600.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| CHANDER | BALA | | PARNAMI | PARNAMI | | | C/O MADAN PAR | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002619 | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| JAYA | A | | MULCHANDANI | MULCHANDANI | | | 3 DA 9 JAWAHAR | INDIA | RAJASTHAN | JAIPUR | 302004 | IN3003111040189 | | Amount for uncla | 123.00 | 04-NOV-2028 | AGAPM9445K | | | | | | | NO | NO | FY-6 |
| SUNIL | JAI | | SINGH | JAI | | SINGH | E 918 GANDHI N | INDIA | RAJ

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHAILESH | | PANDYA | K | C | PANDYA | 1601 SHREE RAM INDIA | GUJARAT | AHMEDABAD | 380001 | 0005325 | | Amount for unclaimed and unpaid dividend | 135.00 | 04-NOV-2028 | | | | | ANJANASPANDYA | NO | NO | FY-6 |
| SHRENIK | TRIKAMLAL | SHAH | T | M | SHAH | 1211 LAXMINARI INDIA | GUJARAT | AHMEDABAD | 380001 | 0005340 | | Amount for unclaimed and unpaid dividend | 36.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| TURABMIYA | | SAYED | M | | SAYED | OLD KINARIWALI INDIA | GUJARAT | AHMEDABAD | 380001 | 0005800 | | Amount for unclaimed and unpaid dividend | 300.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| KANTILAL | M | RAVAT | M | I | RAVAT | 13902/50 LABHA INDIA | GUJARAT | AHMEDABAD | 380004 | 0001902 | | Amount for unclaimed and unpaid dividend | 300.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| DILIPKUMAR | KANTILAL | BROKER | MR | | KANTILAL | SUVAS OPP AMBL INDIA | GUJARAT | AHMEDABAD | 380006 | 0002660 | | Amount for unclaimed and unpaid dividend | 300.00 | 04-NOV-2028 | | | | | SARYUBALADILIPKUMARBROKER | NO | NO | FY-6 |
| GORDHANBHAI | CHHOTABHAI | PATEL | C | M | PATEL | OPP BUNGALOW INDIA | GUJARAT | AHMEDABAD | 380006 | 0002897 | | Amount for unclaimed and unpaid dividend | 51.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| KAMALESH | NATVERLAL | MEHTA | N | C | MEHTA | 8 NEW COMML S INDIA | GUJARAT | AHMEDABAD | 380006 | 0003529 | | Amount for unclaimed and unpaid dividend | 75.00 | 04-NOV-2028 | | | | | HASMUKHGOVINDBHAIPATEL | NO | NO | FY-6 |
| MAUNA | J | KOTHARI | J | C | KOTHARI | 206/4 THAKORE I INDIA | GUJARAT | AHMEDABAD | 380006 | 0003906 | | Amount for unclaimed and unpaid dividend | 61.50 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| MANDAKINI | RAMENDRAKANT | BHATT | R | C | BHATT | 5 LAVANIA SOCIE INDIA | GUJARAT | AHMEDABAD | 380007 | 0003901 | | Amount for unclaimed and unpaid dividend | 75.00 | 04-NOV-2028 | | | | | RAMENDRAKANTCHANDULALBHA | NO | NO | FY-6 |
| MAHENDRA | VADILAL | SHAH | V | P | SHAH | H-3/22 POOJAN J INDIA | GUJARAT | AHMEDABAD | 380007 | 0003924 | | Amount for unclaimed and unpaid dividend | 51.00 | 04-NOV-2028 | | | | | TARLIKAMAHENDRASHAH | NO | NO | FY-6 |
| RAJNIKANT | LALBHAI | SHAH | L | V | SHAH | 7 SIDHCHAKRA A INDIA | GUJARAT | AHMEDABAD | 380007 | 0004820 | | Amount for unclaimed and unpaid dividend | 90.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| SHAH | JAGDISH | CHANALAL | SHAH | | CHHANALAL | D- 25, SHILPALAY INDIA | GUJARAT | AHMEDABAD | 380007 | IN3003431O454036 | | Amount for unclaimed and unpaid dividend | 75.00 | 04-NOV-2028 | ALLP59302F | | | | | NO | NO | FY-6 |
| HARIBHAI | RATILAL | | NAGAR | | | DUNGER GI CHAI INDIA | GUJARAT | AHMEDABAD | 380008 | 0001547 | | Amount for unclaimed and unpaid dividend | 12.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| HARIBHAI | RATILAL | | NAGAR | MR | | RATILAL DURGER GI CHAI INDIA | GUJARAT | AHMEDABAD | 380008 | 0003131 | | Amount for unclaimed and unpaid dividend | 75.00 | 04-NOV-2028 | | | | | RATILALTEJAJINAGAR | NO | NO | FY-6 |
| MOHAN | | | DUDANI | RAMANDOMAL | | DUDANI A/3 KADAM FLAT INDIA | GUJARAT | AHMEDABAD | 380008 | 0004018 | | Amount for unclaimed and unpaid dividend | 123.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| SONAL | R | | DESAI | R | H | DESAI RAJAN 14 RADKA INDIA | GUJARAT | AHMEDABAD | 380008 | 0005328 | | Amount for unclaimed and unpaid dividend | 75.00 | 04-NOV-2028 | | | | | BHARTIRDESAI | NO | NO | FY-6 |
| URMILA | | TRIVEDI | JAYANT | | PITAMBERBHAI | 12 RONAK APPAR INDIA | GUJARAT | AHMEDABAD | 380008 | 0005862 | | Amount for unclaimed and unpaid dividend | 25.50 | 04-NOV-2028 | AFBPT6579B | | | | | NO | NO | FY-6 |
| USHA | | JAIN | MRS | K | JAIN | 1 VIMARTALEE AN INDIA | GUJARAT | AHMEDABAD | 380009 | 0005824 | | Amount for unclaimed and unpaid dividend | 36.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| USHA | | BAVISHI | AMRITLAL | | LAVAJIBHAI | 6, OHM APPARTN INDIA | GUJARAT | AHMEDABAD | 380009 | 0005870 | | Amount for unclaimed and unpaid dividend | 75.00 | 04-NOV-2028 | | | | | AMRITLALBAVISHZ | NO | NO | FY-6 |
| VALLABHBHAI | ISHWARBHAI | PATEL | MR | ISHWARBHAI | PATEL | 2 FIRST FLOOR PA INDIA | GUJARAT | AHMEDABAD | 380009 | 0005913 | | Amount for unclaimed and unpaid dividend | 75.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| RAMILABEN | BHOGILAL | PATEL | BHOGILAL | | PATEL | 76/640 PUSHPAK INDIA | GUJARAT | AHMEDABAD | 380013 | 0000991 | | Amount for unclaimed and unpaid dividend | 15.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| JASWANTIBEN | SOMABHAI | PATEL | SOMABHAI | | PATEL | M/64/672 CHITR INDIA | GUJARAT | AHMEDABAD | 380013 | 0001684 | | Amount for unclaimed and unpaid dividend | 150.00 | 04-NOV-2028 | | | | | SOMABHAICHATURBHAIPATEL | NO | NO | FY-6 |
| DEVENDRA | KUMUDCHANDRA | JOSHI | K | P | JOSHI | 18/209 ADARSH I INDIA | GUJARAT | AHMEDABAD | 380013 | 0002704 | | Amount for unclaimed and unpaid dividend | 36.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| SAROJ | DEVENDRA | JOSHI | D | K | JOSHI | 18/209 ADARSH I INDIA | GUJARAT | AHMEDABAD | 380013 | 0005581 | | Amount for unclaimed and unpaid dividend | 36.00 | 04-NOV-2028 | | | | | DEVENDRAKUMUDCHANDRAJOSH | NO | NO | FY-6 |
| MAHALCHAND | | PINCHA | SH | CHANDANMAL | PINCHA | 2 NAMARTA FLAT INDIA | GUJARAT | AHMEDABAD | 380014 | 0000213 | | Amount for unclaimed and unpaid dividend | 75.00 | 04-NOV-2028 | ABDPP5238P | | | | SAYARDEVIPINCHA | NO | NO | FY-6 |
| JAMINIDILIP | K | DESAI | MRS | D | DESAI | 42 SWATI SOCIET INDIA | GUJARAT | AHMEDABAD | 380014 | 0003196 | | Amount for unclaimed and unpaid dividend | 105.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| RAMABEN | VINODCHANDRA | PANCHAL | V | N | PANCHAL | 34 A MAHADEV P INDIA | GUJARAT | AHMEDABAD | 380014 | 0004835 | | Amount for unclaimed and unpaid dividend | 75.00 | 04-NOV-2028 | | | | | VINODCHANDRANATHALALPANCH | NO | NO | FY-6 |
| JAYANTILAL | MANSUKHLAL | SHAH | MRM | L | SHAH | 18 NIYOJAN NAG INDIA | GUJARAT | AHMEDABAD | 380015 | 0003220 | | Amount for unclaimed and unpaid dividend | 51.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| KAILASH | | WADHAWAN | DEVRAJ | | WADHAWAN | 18 SAMARPAN BI INDIA | GUJARAT | AHMEDABAD | 380015 | 0003532 | | Amount for unclaimed and unpaid dividend | 123.00 | 04-NOV-2028 | | | | | DEVRAJWADHAWAN | NO | NO | FY-6 |
| KALAVATI | ARVINDBHAI | PATHAK | A | M | PATHAK | C-10,SHAMIN SO INDIA | GUJARAT | AHMEDABAD | 380015 | 0003541 | | Amount for unclaimed and unpaid dividend | 150.00 | 04-NOV-2028 | | | | | ARVINDBHAIMANILALPATHAK | NO | NO | FY-6 |
| N | VASUDEVAN | PILLAI | K | NARAYANA | PILLAI | INDIAN INSTITUT INDIA | GUJARAT | AHMEDABAD | 380015 | 0004212 | | Amount for unclaimed and unpaid dividend | 51.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| NIRMALABEN | F | JOSEPH | M | FRANCIS | JOSEPH | 9, SHREE RANGVI INDIA | GUJARAT | AHMEDABAD | 380015 | 0004222 | | Amount for unclaimed and unpaid dividend | 123.00 | 04-NOV-2028 | | | | | AJAYFRANCISJOSEPH | NO | NO | FY-6 |
| SURAKSHA | PANKABHAI | AKRUWALA | RAJNIKANT | PARIKH | | D-202 INDRAPRA INDIA | GUJARAT | AHMEDABAD | 380015 | 0007247 | | Amount for unclaimed and unpaid dividend | 75.00 | 04-NOV-2028 | AEXPA3072M | | | | ANISHPANKAJAKRUWALA | NO | NO | FY-6 |
| BHIKHABHAI | MATHURBHAI | BHATT | MATHURBHAI | | | MAHADEVNI POI INDIA | GUJARAT | AHMEDABAD | 380021 | 0002331 | | Amount for unclaimed and unpaid dividend | 75.00 | 04-NOV-2028 | | | | | NARANDRABHIKHABHAIBHATT | NO | NO | FY-6 |
| MUKESH | JASHBHAI | PATEL | JASHBHAI | P | PATEL | 12-A BHAWANI I INDIA | GUJARAT | AHMEDABAD | 380022 | 0001496 | | Amount for unclaimed and unpaid dividend | 150.00 | 04-NOV-2028 | | | | | MALTIBENMUKESHPATEL | NO | NO | FY-6 |
| MAHENDRANARMADA | SHANKAR | BHATT | NARMADA | SHANKAR | BHATT | 8/1 AVANI APPAI INDIA | GUJARAT | AHMEDABAD | 380027 | 0003039 | | Amount for unclaimed and unpaid dividend | 150.00 | 04-NOV-2028 | | | | | JYOTIMAHENDRABHATT | NO | NO | FY-6 |
| MANHARLAL | KESHAVLAL | MODY | KESHAVLAL | | AMRATLAL | 10 NILMANI TEN INDIA | GUJARAT | AHMEDABAD | 380052 | 0001269 | | Amount for unclaimed and unpaid dividend | 37.50 | 04-NOV-2028 | | | | | DARSHANKUMARMANHARLALMO | NO | NO | FY-6 |
| PADMA | CHANDRAKANT | JOSHI | MR | CHANDRAKANT | JOSHI | 24 DRIVE IN TENI INDIA | GUJARAT | AHMEDABAD | 380054 | 0004375 | | Amount for unclaimed and unpaid dividend | 261.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| LEENABEN | NATVARBHAI | PATEL | NATVARBHAI | K | PATEL | AT & POST DETNI INDIA | GUJARAT | AHMEDABAD | 382120 | 0001664 | | Amount for unclaimed and unpaid dividend | 150.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| UMA | P | MUKHERJEE | MR | PANCHANAN | MUKHERJEE | 104/185A KRISHN INDIA | GUJARAT | AHMEDABAD | 382346 | 0005831 | | Amount for unclaimed and unpaid dividend | 51.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| BHARATKUMAR | NAGARDAS | PARMAR | NAGARDAS | PANJABHAI | PARMAR | 955/49, DHARNII INDIA | GUJARAT | AHMEDABAD | 382350 | 1204470004826982 | | Amount for unclaimed and unpaid dividend | 60.00 | 04-NOV-2028 | AHXPP7011L | 28-SEP-1976 | | | | NO | NO | FY-6 |
| RAMANLAL | BAHECHARDAS | PATEL | BAHECHARDAS | S | PATEL | AYODHYANAGAR INDIA | GUJARAT | GANDHINAGAR | 382355 | 0001545 | | Amount for unclaimed and unpaid dividend | 75.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| PATEL | CHANDRAKANT | DHULABHAI | PATEL | | DHULABHAI | NR. CHAKKAR AT INDIA | GUJARAT | MAHESANA | 382870 | IN3003431O566903 | | Amount for unclaimed and unpaid dividend | 150.00 | 04-NOV-2028 | AKYPP9092R | | | PATELANITACHANDRAKANT | | NO | NO | FY-6 |
| NEELA | | PATEL | BIPIN | | PATEL | NIRALI "AKASH G INDIA | GUJARAT | SABAR KANTHA | 383001 | 0006498 | | Amount for unclaimed and unpaid dividend | 75.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| PUNJALAL | VALLAVDAS | SHETH | V | B | SHETH | C/O M/S RASIKLI INDIA | GUJARAT | SABAR KANTHA | 383315 | 0004436 | | Amount for unclaimed and unpaid dividend | 75.00 | 04-NOV-2028 | | | | | SAVITRIBENPUNJALALSHETH | NO | NO | FY-6 |
| PARESH | | PATEL | GOVINDBHAI | | PATEL | 3 GOVT SARVODH INDIA | GUJARAT | MAHESANA | 384001 | 0000947 | | Amount for unclaimed and unpaid dividend | 75.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| PARIKASH | BHAGAVANBHAI | PATEL | BHAGAVANBHAI | B | PATEL | GOKUL NEAR MA INDIA | GUJARAT | BANAS KANTHA | 385001 | 0001502 | | Amount for unclaimed and unpaid dividend | 450.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| ALPESH | G | THAKER | GOKUL | | BHAI | E/62 NEBULA TO INDIA | GUJARAT | AHMEDABAD | 380054 | 0001944 | | Amount for unclaimed and unpaid dividend | 300.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| SHARADDHA | BHARATKUMAR | RAVAL | SHBHARATKUMA | KIRITLAL | RAVAL | ISHWAR KRUPA B INDIA | GUJARAT | BANAS KANTHA | 385506 | 0000624 | | Amount for unclaimed and unpaid dividend | 9.00 | 04-NOV-2028 | | | | | BHARATKUMARKIRITLALRAVAL | NO | NO | FY-6 |
| VANITA | NATVERLAL | MHESURIYA | NATVERLAL | | MHESURIYA | SHREE RAM CHO INDIA | GUJARAT | BANAS KANTHA | 385535 | IN3003432O011613 | | Amount for unclaimed and unpaid dividend | 75.00 | 04-NOV-2028 | AOUPM2824E | | | | | NO | NO | FY-6 |
| HASMUKHBHAI | MANGALBHAI | PATEL | MANGALBHAI | | | CHEMICALS AND INDIA | GUJARAT | KHEDA | 387001 | 0003066 | | Amount for unclaimed and unpaid dividend | 51.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| KANTILAL | GORDHANDAS | SHAH | G | M | SHAH | 9A VALLABH SOC INDIA | GUJARAT | KHEDA | 387001 | 0003484 | | Amount for unclaimed and unpaid dividend | 300.00 | 04-NOV-2028 | | | | | KANTAGAURIKANTILALSHAH | NO | NO | FY-6 |
| MAYUR | DINKERROY | AMIN | DINKERROY | | | YOGI ASHISH NEI INDIA | GUJARAT | KHEDA | 387002 | 0006288 | | Amount for unclaimed and unpaid dividend | 75.00 | 04-NOV-2028 | | | | | HASITDINKERROYAMINMANJULA | NO | NO | FY-6 |
| RAMILA | SURENDRA | DOSHI | SURENDRA | HIMATLAL | DOSHI | 15 AJANTA SOCIE INDIA | GUJARAT | KHEDA | 387411 | 0004871 | | Amount for unclaimed and unpaid dividend | 300.00 | 04-NOV-2028 | | | | | RAJIVSURENDRADOSHI | NO | NO | FY-6 |
| ZAHEDA | HALILBHAI | PATLAWALA | MRH | F | PATLAWALA | MOTIVAHORWAL INDIA | GUJARAT | KHEDA | 387620 | 0006151 | | Amount for unclaimed and unpaid dividend | 12.00 | 04-NOV-2028 | | | | | HABIBBHAIFAKHRUDDINPATLAWA | NO | NO | FY-6 |
| URVASHIBEN | JAYANTILAL | PATEL | JAYANTILAL | | PATEL | 7 CHANDRESH SC INDIA | GUJARAT | ANAND | 388001 | 0001919 | | Amount for unclaimed and unpaid dividend | 75.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| JYOSTNABEN | | DILIPKUMAR | D | K | POPATLAL | 26781 KHAKTRI I INDIA | GUJARAT | ANAND | 388001 | 0003283 | | Amount for unclaimed and unpaid dividend | 36.00 | 04-NOV-2028 | | | | | VIPULKUMARDILIPKUMAR | NO | NO | FY-6 |
| MAHESH | | CHANDRA | MR | RADHEY | LAL | PROJECT ENGINE INDIA | GUJARAT | ANAND | 388001 | 0003800 | | Amount for unclaimed and unpaid dividend | 27.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| BHIKHUBHAI | KALIDAS | PATEL | K | N | PATEL | MOTI KHADKI PO INDIA | GUJARAT | ANAND | 388315 | 0002413 | | Amount for unclaimed and unpaid dividend | 123.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| CHUNIBHAI | JESANGBHAI | PATEL | J | G | PATEL | MOTI KHADKI PO INDIA | GUJARAT | ANAND | 388315 | 0002576 | | Amount for unclaimed and unpaid dividend | 123.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| VIRAJKUMAR | NAVINCHANDRA | SHAH | NAVINCHANDRA | | SHAH | "TOOJAN"/5, SUR INDIA | GUJARAT | ANAND | 388315 | IN3019911O366663 | | Amount for unclaimed and unpaid dividend | 123.00 | 04-NOV-2028 | AJCPS5512L | | | | VINAYKUMARSHAH | NO | NO | FY-6 |
| BHAILALBHAI | KHUSHALBHAI | PATEL | SH | | KHUSHALBHAI | SHREE SHANTI MI INDIA | GUJARAT | KHEDA | 388570 | 0000119 | | Amount for unclaimed and unpaid dividend | 21.00 | 04-NOV-2028 | | | | | SANTABENBHAILALBAIPATEL | NO | NO | FY-6 |
| RAMESH | GAUTAMBHAI | PATEL | G | M | PATEL | NIRMAL 9 SARVC INDIA | GUJARAT | PANCH MAHALS | 389001 | 0004847 | | Amount for unclaimed and unpaid dividend | 75.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| JAWAHARLAL | ISHWARLAL | AGRAWAL | I | B | AGRAWAL | ANKUR VILLA 10/ INDIA | GUJARAT | DAHOD | 389170 | 0003362 | | Amount for unclaimed and unpaid dividend | 52.50 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| NITINKUMAR | MOHANDRALAL | DESAI | MRM | J | DESAI | NAVCHETAN SOC INDIA | GUJARAT | DAHOD | 389170 | 0004120 | | Amount for unclaimed and unpaid dividend | 51.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| NAIMESHKUMAR | MAHENDRALAL | DESAI | MRM | J | DESAI | 14 NAVCHETAN S INDIA | GUJARAT | DAHOD | 389170 | 0004125 | | Amount for unclaimed and unpaid dividend | 51.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| MANDANARENDRA | KUMAR | DOSHI | NARENDRAKUMA | H | DOSHI | AT & POST MALVI INDIA | GUJARAT | ANAND | 389260 | 0001552 | | Amount for unclaimed and unpaid dividend | 75.00 | 04-NOV-2028 | | | | | CHETNABHADRAKUMARMODI | NO | NO | FY-6 |
| GULAB | VITHALRAO | MEGARKAR | MRV | M | MEGARKAR | SHAHA BAUG MI INDIA | GUJARAT | VADODARA | 390001 | 0002833 | | Amount for unclaimed and unpaid dividend | 54.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| LAXMANRAO | KRISHNAJI | GAEKWAD | K | R | GAEKWAD | ISHWAR SADAN J INDIA | GUJARAT | VADODARA | 390001 | 0003749 | | Amount for unclaimed and unpaid dividend | 75.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| MADHUSUDAN | NAGINDAS | GANDHI | NAGINDAS | M | GANDHI | UNCHI POLE KAN INDIA | GUJARAT | VADODARA | 390001 | 0003938 | | Amount for unclaimed and unpaid dividend | 75.00 | 04-NOV-2028 | | | | | TARULATAMADHUSUDANGANDHI | NO | NO | FY-6 |
| MOHANLAL | MANGALDAS | MISTRY | MR | | MANGALDAS | 2 ANIL PATEL COI INDIA | GUJARAT | VADODARA | 390001 | 0004042 | | Amount for unclaimed and unpaid dividend | 408.00 | 04-NOV-2028 | | | | | JAYABENMOHANLALMISTRY | NO | NO | FY-6 |
| ARVIND | MULJIBHAI | SHAH | SHAH | | | GHADIALI POLE E INDIA | GUJARAT | VADODARA | 390001 | 0006466 | | Amount for unclaimed and unpaid dividend | 111.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| ARVIND | MULJIBHAI | SHAH | MULJIBHAI | C | SHAH | GHADIALI ,ALI PC INDIA | GUJARAT | VADODARA | 390001 | 0006471 | | Amount for unclaimed and unpaid dividend | 87.00 | 04-NOV-2028 | | | | | RASHMISANJAYSHAHSANJAYCHAN | NO | NO | FY-6 |
| LILA | | AMIN | MAHESH | AMIN | TUITION | 28 SHREYAS APTI INDIA | GUJARAT | VADODARA | 390002 | 0003748 | | Amount for unclaimed and unpaid dividend | 147.00 | 04-NOV-2028 | | | | | ASHITAMIN | NO | NO | FY-6 |
| VASUDEV | CHETANRAM | NARSINGHANI | C | M | NARSINGHANI | 140 SARABHAI HI INDIA | GUJARAT | VADODARA | 390002 | 0006025 | | Amount for unclaimed and unpaid dividend | 123.00 | 04-NOV-2028 | | | | | RATNAJAGDISHGURBANI | NO | NO | FY-6 |
| VIPIN | | DESAI | SHRI | | MANILAL | 'MADHURAM' OI INDIA | GUJARAT | VADODARA | 390002 | 0006099 | | Amount for unclaimed and unpaid dividend | 123.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| NIMISH | DHIRUBHAI | SHAH | SHAH | | | 1- CACTUS PARK INDIA | GUJARAT | VADODARA | 390002 | 1301870000079574 | | Amount for unclaimed and unpaid dividend | 75.00 | 04-NOV-2028 | APHPS9590M | 24-AUG-1974 | | DHIRUBHAIHIMATLALSHAH | NO | NO | FY-6 |
| USHABEN | JETHALAL | MEHTA | JETHALAL | M | MEHTA | B-5 & 6 ASHOK CI INDIA | GUJARAT | VADODARA | 390007 | 0005849 | | Amount for unclaimed and unpaid dividend | 123.00 | 04-NOV-2028 | | | | | PRAJWALITKUMARPARIKH | NO | NO | FY-6 |
| D | K | ARORA | GOBIND | RAM | ARORA | 28 PUNIT NAGAR INDIA | GUJARAT | VADODARA | 390008 | 0002675 | | Amount for unclaimed and unpaid dividend | 75.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| SURYAKANT | BHIMJI | MADHANI | BHIMJIBHAI | | | C-10 NANDANVA INDIA | GUJARAT | VADODARA | 390008 | 0005201 | | Amount for unclaimed and unpaid dividend | 51.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| PRATIK | PRAKASHBHAI | PATEL | PRAKASHBHAI | | PATEL | 43, AYODHYAPAR INDIA | GUJARAT | VADODARA | 390009 | 1204150000321403 | | Amount for unclaimed and unpaid dividend | 84.00 | 04-NOV-2028 | AQMPP5549F | 29-MAR-1983 | | VIDYAPRAKASHBHAIPATEL | NO | NO | FY-6 |
| DUSHYANTBHAI | MANUBHAI | PATEL | M | C | PATEL | SHREE SADAN 38 INDIA | GUJARAT | VADODARA | 390015 | 0002718 | | Amount for unclaimed and unpaid dividend | 75.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| NANDKISHOR | AMBALAL | SHAH | A | M | SHAH | MEENAKSHEN NA INDIA | GUJARAT | VADODARA | 390018 | 0004236 | | Amount for unclaimed and unpaid dividend | 15.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| NAYNA | JAYENDRA | SHAH | SH | JAYENDRA | SHAH | B/26 VIRPURNAG INDIA | GUJARAT | VADODARA | 390019 | 0000381 | | Amount for unclaimed and unpaid dividend | 45.00 | 04-NOV-2028 | | | | | DEEPAKKIRTIKANTSHETH | NO | NO | FY-6 |
| NAVINCHANDRA | S | SHAH | SH | SUNDERLAL | SHAH | 19 SURYANAGAR INDIA | GUJARAT | VADODARA | 390019 | 0000709 | | Amount for unclaimed and unpaid dividend | 37.50 | 04-NOV-2028 | | | | | KAMLESHKUMARSSHAH | NO | NO | FY-6 |
| JAYSHREE | KAMLESH | SHAH | KAMLESHSUNDE | SHAH | | 19 SURYA NAGAR INDIA | GUJARAT | VADODARA | 390019 | 0007166 | | Amount for unclaimed and unpaid dividend | 37.50 | 04-NOV-2028 | AFOPS8519M | | | | KAMLESHSUNDERLALSHAH | NO | NO | FY-6 |
| ANIL | B | LALCHETA | BHAGA | | VANII | A-ONE TEJESHDI INDIA | GUJARAT | VADODARA | 390020 | 0006766 | | Amount for unclaimed and unpaid dividend | 102.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| MAHENDRABHAI | M | SHAH | MANGALBHAI | D | SHAH | 20 B JALDHARA S INDIA | GUJARAT | VADODARA | 390021 | 0006437 | | Amount for unclaimed and unpaid dividend | 45.00 | 04-NOV-2028 | | | | | BAKULABENMSHAH | NO | NO | FY-6 |
| NAVIN | CHAMPAKLAL | BARODEKAR | C | S | BARODEKAR | ASHISH E/B SUNE INDIA | GUJARAT | VADODARA | 390022 | 0004231 | | Amount for unclaimed and unpaid dividend | 51.00 | 04-NOV-2028 | | | | | ATULKUMARJAYANTILALDESAI | NO | NO | FY-6 |
| DEVENDRAKUMAR | A | PRAJAPATI | ATMARAM | BABALDAS | PRAJAPATI | 4 A ASHIYANA SC INDIA | GUJARAT | VADODARA | 390024 | IN3002143235902 | | Amount for unclaimed and unpaid dividend | 120.00 | 04-NOV-2028 | BVBPP3187J | | | ANAMIKADPRAJAPATI | | NO | NO | FY-6 |
| SHRIDAYA | KRISHAN | ARORA | ARORA | | | 28 A , PUNIT NAG INDIA | GUJARAT | VADODARA | 390118 | 0006503 | | Amount for unclaimed and unpaid dividend | 75.00 | 04-NOV-2028 | | | | | ASHISHARORA | NO | NO | FY-6 |
| AMBALAL | PATEL | RANCHHODBHAI | | | PATEL | AT & PO TIMBAVI INDIA | GUJARAT | VADODARA | 391130 | 0000674 | | Amount for unclaimed and unpaid dividend | 75.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| ASHOKKUMAR | K | SHAH | KANTILAL | | SHAH | B 1566-1 VADAPI INDIA | GUJARAT | BHARUCH | 392001 | 0001581 | | Amount for unclaimed and unpaid dividend | 150.00 | 04-NOV-2028 | | | | | VASANTKUMARKSHAH | NO | NO | FY-6 |
| ASHWIN | R | NARIELWALA | RASIKLAL | N | NARIELWALA | A 2 UNNATY HSG INDIA | GUJARAT | BHARUCH | 392001 | 0001672 | | Amount for unclaimed and unpaid dividend | 150.00 | 04-NOV-2028 | | | | | SMITABENANARIELWALA | NO | NO | FY-6 |
| URMILABEN | VITHALBHAI | PATEL | VITHALBHAI | | PATEL | LIMDA STREET AT INDIA | GUJARAT | BHARUCH | 392001 | 0001764 | | Amount for unclaimed and unpaid dividend | 150.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| MANOJKUMAR | CHUNIBHAI | SHAH | SH | CHUNIBHAI | SHAH | B-822 THAR S STI INDIA | GUJARAT | BHARUCH | 392001 | 0004076 | | Amount for unclaimed and unpaid dividend | 75.00 | 04-NOV-2028 | | | | | CHAMPABENCHUNIBHAISHAH | NO | NO | FY-6 |
| PADMABEN | C | TAPIAWALA | CHIMAN | | LAL | 16, ASHIRWAD CI INDIA | GUJARAT | BHARUCH | 392001 | 0006575 | | Amount for unclaimed and unpaid dividend | 150.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| CHAMPABEN | CHUNIBHAI | SHAH | SH | CHUNIBHAI | SHAH | 14 MAHADEV NA INDIA | GUJARAT | BHARUCH | 392002 | 0000487 | | Amount for unclaimed and unpaid dividend | 75.00 | 04-NOV-2028 | | | | | DILIPKUMARCHUNIBHAIJAIN | NO | NO | FY-6 |
| SHAH | BIPIN | THAKORLAL | THAKORLAL | | SHAH | RAWAKWAL STREI INDIA | GUJARAT | VADODARA | 394650 | IN3011271610913454 | | Amount for unclaimed and unpaid dividend | 150.00 | 04-NOV-2028 | AHHPS2267D | | | SHAHSWETABIPINBHAI | NO | NO | FY-6 |
| HARIGANGABEN | HARILAL | BOGHAWALA | HARI | R | BOGHAWALA | C/O SHRIJI DAIRY INDIA | GUJARAT | SURAT | 395002 | 0003013 | | Amount for unclaimed and unpaid dividend | 15.00 | 04-NOV-2028 | | | | | ANILKUMARHARILALBOGHAWALA | NO | NO | FY-6 |
| KIRANBHAI | KESHUBHAI | MORKHIYA | KESHUBHAIJ | MORAKHIYA | | 703 SAGAR APT I INDIA | GUJARAT | SURAT | 395002 | 0007282 | | Amount for unclaimed and unpaid dividend | 150.00 | 04-NOV-2028 | ABDPM3122H | | | | | NO | NO | FY-6 |
| PRITI | D | JARIWALA | DEVENDRA | | | 7/3141 SHRAVAK INDIA | GUJARAT | SURAT | 395003 | 0000951 | | Amount for unclaimed and unpaid dividend | 75.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| PRADIP | P | SADIWALA | PUSPAVADAN | | | 3/341 CHAKAWA INDIA | GUJARAT | SURAT | 395003 | 0001638 | | Amount for unclaimed and unpaid dividend | 150.00 | 04-NOV-2028 | | | | | SHOBHNAPSADIWALA | NO | NO | FY-6 |
| SANJAYKUMAR | ISHWARLAL | SHAH | I | C | SHAH | 5/667 HARIPURA INDIA | GUJARAT | SURAT | 395003 | 0001926 | | Amount for unclaimed and unpaid dividend | 150.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| DILIP | C | MORAKHIA | SH | | CHHOTALAL | 401 AMARVIEW J INDIA | GUJARAT | SURAT | 395007 | 0000346 | | Amount for unclaimed and unpaid dividend | 6.00 | 04-NOV-2028 | | | | | CHHAYAMORAKHIA | NO | NO | FY-6 |
| CHHAYA | D | MORAKHIA | SH | | DILIP | 401 AMARVIEW J INDIA | GUJARAT | SURAT | 395007 | 0000697 | | Amount for unclaimed and unpaid dividend | 30.00 | 04-NOV-2028 | | | | | DILIPCMORAKHIA | NO | NO | FY-6 |
| PITAMBER | L | GIANCHANDANI | LACHAMIN | | | B 2 CHANDAN PA INDIA | GUJARAT | SURAT | 395007 | 0001807 | | Amount for unclaimed and unpaid dividend | 300.00 | 04-NOV-2028 | | | | | JAISHREEPGIANCHANDANI | NO | NO | FY-6 |
| BHUPENDRA | | SHAH | CHIMANLAL | | SHAH | NIKUNJ PLOT NO INDIA | GUJARAT | SURAT | 395007 | IN3002141172469 | | Amount for unclaimed and unpaid dividend | 123.00 | 04-NOV-2028 | ADEPS9308Q | | | | AJAYSHAHJAYDEEPSHAH | NO | NO | FY-6 |
| PRITI | JYOTIN | MUNSIF | JYOTIN | | MUNSIF | 76, SHANTINIKET INDIA | GUJARAT | SURAT | 395008 | 0006638 | | Amount for unclaimed and unpaid dividend | 37.50 | 04-NOV-2028 | | | | | JYOTINKDHITMUNSIF | NO | NO | FY-6 |
| NAINMAL | B | JAIN | SH | | BANSRAJI | B-1002, SURYANI INDIA | GUJARAT | SURAT | 395009 | 0000368 | | Amount for unclaimed and unpaid dividend | 75.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| DEVENDRA | C | JARIWALA | CHAMPAKLAL | | | 9 SIDDHI ROW HI INDIA | GUJARAT | SURAT | 395009 | 0000950 | | Amount for unclaimed and unpaid dividend | 75.00 | 04-NOV-2028 | | | | | PRITIDJARIWALA | NO | NO | FY-6 |
| PRAKASH | AMARCHAND | SHAH | AMARCHAND | RAMAJI | SHAH | OPP JAIN UPASHI INDIA | GUJARAT | VALSAD | 396191 | IN3022691I288367 | | Amount for unclaimed and unpaid dividend | 75.00 | 04-NOV-2028 | AEUPS4483D | | | | | NO | NO | FY-6 |
| VINODKUMAR | VALLABHBHAI | GANDHI | DEVALLABHBHAI | D | GANDHI | H N 1/162 KHAKUNDA | GUJARAT | NAVSARI | 396445 | 0000206 | | Amount for unclaimed and unpaid dividend | 300.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| HARISH | MAGANLAL | DESAI | ML | NAIK | STUDY | SHIV DARSHAN K INDIA | GUJAR

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HEMANGINI | | DHRUV | MANILAL | M | DHRUV | MALBAR VIEW N | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 0003125 | | | Amount for uncla | 87.00 | 04-NOV-2028 | | | | | MANILALMAGANLALDHRUV | NO | NO | FY-6 |
| MEENAXI | MANILAL | DHRUV | M | M | DHRUV | MALBAR VIEW N | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 0003955 | | | Amount for uncla | 87.00 | 04-NOV-2028 | | | | | ANILMDHRUV | NO | NO | FY-6 |
| PUSHPABEN | | GANDHI | GANDHI | | | 2 GANESH CHHA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 0004515 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | CHINUBHAGANDHI | NO | NO | FY-6 |
| K | M | DALAL | MAHENDRA | | | 6 CHOWPATTY CI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | 0006497 | | | Amount for uncla | 6.00 | 04-NOV-2028 | | | | | MBDALAL | NO | NO | FY-6 |
| GOKULDAS | P | SANGHVI | SANGHVI | | | C 59 NAVYUG NI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400007 | IN300311102198406 | | | Amount for uncla | 123.00 | 04-NOV-2028 | AAJPS7358G | | | KISHORISHVARDA | PRATIBHAGSANGHVI | NO | NO | FY-6 |
| SANTOSH | | MANYAL | GHUMAN | | MAL | FLAT NO 12/42 N | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400008 | 0005434 | | | Amount for uncla | 123.00 | 04-NOV-2028 | | | | | NITAMANYAL | NO | NO | FY-6 |
| SAROJ | S | PUNJABI | SUNDER | | | K-2 DALAL ESTAT | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400008 | 0006557 | | | Amount for uncla | 90.00 | 04-NOV-2028 | | | | | JYOTIPRAMCHANDANIPRADEEPJIN | NO | NO | FY-6 |
| JITENDRA | HANSRAJ | KANANI | MR | | HANSRAJ | 12 CHINCH BUNI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400009 | 0003230 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | NARENDRAAMARITALALVAKHARIA | NO | NO | FY-6 |
| SARDARAJIT | SINGH | CHADHA | MRM | S | CHADHA | MEHARSONS CO | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400009 | 0005059 | | | Amount for uncla | 24.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| SHAMSUNDAR | B | MITTAL | BRAHAMDAS | | AGGARWAL | C/O MITTAL BRO | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400009 | 0005436 | | | Amount for uncla | 123.00 | 04-NOV-2028 | | | | | SWARANLATASMITTAL | NO | NO | FY-6 |
| HASAN | SAIFODDIN | SITABKHAN | S | E | SITABKHAN | SARKAR RESIDEN | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400010 | 0003030 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| RASHIDA | MOHSIN | NAGUTHANAWA | M | F | NAGUTHANWAL | AKASH PARTMEN | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400011 | 0004731 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | MOHSINFNAGUTHANWALA | NO | NO | FY-6 |
| ASHOK | NARAYAN | SURVE | NARAYAN | TATYABA | SURVE | 2/54,YESHWANT | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400012 | 0002283 | | | Amount for uncla | 37.50 | 04-NOV-2028 | | | | | LAXMINARAYANSURVE | NO | NO | FY-6 |
| KAUSHIK | TRAMBAKLAL | SANGHVI | MRT | S | SANGHVI | 64/23-L DR AMB | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400012 | 0003412 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| RAMILA | KAUSHIK | SANGHVI | MR | | KAUSHIK | 64-23 DR AMBEC | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400012 | 0004660 | | | Amount for uncla | 37.50 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| AJAY | NAVINCHANDRA | JASANI | NAVINCHANDRA | | | 13/14 NEW ISLA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400012 | 1301420000033731 | | | Amount for uncla | 51.00 | 04-NOV-2028 | ACYPJ2215Q | 15-JUL-1959 | | | | NO | NO | FY-6 |
| KETAYUNE | FARROKH | SIDHWA | SH | | FARROKH | 691 ALBLESS BUI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400014 | 0000209 | | | Amount for uncla | 300.00 | 04-NOV-2028 | | | | | FARODKHEHANGIRJISIDHWA | NO | NO | FY-6 |
| ROSHAN | GUSTAD | DASTOOR | SHGUSTAD | SHAPURJI | DASTOOR | 616 WEST VIEW | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400014 | 0000411 | | | Amount for uncla | 150.00 | 04-NOV-2028 | | | | | MAHIYARGUSTADDASTOORGUSTAD | NO | NO | FY-6 |
| ANIL | JAYANT | SHAH | JAYANT | | | MUKTIHALA SAD | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400014 | 0002280 | | | Amount for uncla | 60.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| KHORSHED | TEHMURAS | KAPADIA | MRT | D | KAPADIA | VILLER VILLA 79 | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400014 | 0003424 | | | Amount for uncla | 111.00 | 04-NOV-2028 | | | | | DARAIUSTEHMURASKAPADIADOLL | NO | NO | FY-6 |
| ROHINTON | ERACH | SAHIAR | E | B | SAHIAR | 626 ADENWALLA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400014 | 0004734 | | | Amount for uncla | 123.00 | 04-NOV-2028 | | | | | TEHMTONERACHSAHIARBURJORDI | NO | NO | FY-6 |
| KISHOO | DOLLATRAM | SADARANGANI | D | R | SADARANGANI | 3/5,NAVJIVAN SC | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400016 | 0003599 | | | Amount for uncla | 123.00 | 04-NOV-2028 | | | | | SHEILAKISHOOSADARANGANI | NO | NO | FY-6 |
| SANDEEP | | MONDKAR | V | P | MONDKAR | C/O RAM NATH F | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400016 | 0005187 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | VASEEOMONDKAR | NO | NO | FY-6 |
| VIRENDRA | | PARIKH | HIMATLAL | | PARIKH | SNEH SADAN FLA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400016 | 0005976 | | | Amount for uncla | 123.00 | 04-NOV-2028 | | | | | INDIRAPARIKH | NO | NO | FY-6 |
| VIJAYA | GAJANAN | RANADE | G | M | RANADE | 2 NARAYAN BAU | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400016 | 0006035 | | | Amount for uncla | 30.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| VAIJAYANTI | VYANKATESH | PATWARDHAN | V | D | PATWARDHAN | 6 BEDEKAR SAD | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400016 | 0006041 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | VYANKATESHDAMODARPATWARD | NO | NO | FY-6 |
| VASANT | SHRIPAD | CHANDAVARKAR | S | N | CHANDAVARKAR | 2/7 BEDEKAR SAI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400016 | 0006046 | | | Amount for uncla | 61.50 | 04-NOV-2028 | | | | | UMESHSHRIPADCHANDAVARKAR | NO | NO | FY-6 |
| WAMAN | | DHAMANKAR | D | G | DHAMANKAR | BLOCK NO 3 1ST | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400016 | 0006109 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | MANGALADHAMANKAR | NO | NO | FY-6 |
| KUMUD | DATTATRAY | DANDEKAR | MRD | K | DANDEKAR | 9 C/30 4TH FLOO | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400017 | 0003437 | | | Amount for uncla | 123.00 | 04-NOV-2028 | | | | | DATTATRAYKESHARINATHDANDEK | NO | NO | FY-6 |
| SUSHILA | V | SHETTY | MUKESH | | VASUSHETTY | 29/30 PANKAJ M | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400018 | 0001123 | | | Amount for uncla | 150.00 | 04-NOV-2028 | | | | | UDAYASVSHETTY | NO | NO | FY-6 |
| VINAYA | V | SHETTY | MULUR | VASU | SHETTY | 29/30 PANKAJ M | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400018 | 0001124 | | | Amount for uncla | 150.00 | 04-NOV-2028 | | | | | SUSHILAVSHETTY | NO | NO | FY-6 |
| SANGEETA | R | NANDA | RAKESH | | NANDA | PURVI 7 PRADEEI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400018 | 0001737 | | | Amount for uncla | 300.00 | 04-NOV-2028 | AAAPN2877N | | | | RAKESHNANDA | NO | NO | FY-6 |
| JAYANT | GAJANAN | DESHMUKH | G | S | DESHMUKH | B D D BLOCK 9/2 | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400018 | 0003341 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | SHOBHANAJAYANTDESHMUKH | NO | NO | FY-6 |
| JAYESH | VASUDEV | NAKAI | MR | | VASUDEV | 7/373 D TARANG | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400019 | 0003233 | | | Amount for uncla | 105.00 | 04-NOV-2028 | | | | | GIRISHVASUDEVNAKAI | NO | NO | FY-6 |
| SHEELA | SURENDRA | JAIN | SK | S | JAIN | 13-382-83 TELAN | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400019 | 0005417 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | SURENDRAKUMARSKAILASHMALAI | NO | NO | FY-6 |
| DEVESH | | SHARMA | DEV | PRAKASH | SHARMA | SHREERAM MAN | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400019 | 0006474 | | | Amount for uncla | 480.00 | 04-NOV-2028 | | | | | DEVPRAKASHSHARMA | NO | NO | FY-6 |
| SHILPA | | JAGDISH | SHAH | JAGDISH | AMRUTLAL | SHAH | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400020 | 0001026 | | | Amount for uncla | 45.00 | 04-NOV-2028 | | | | | SHAUNAKJAGDISHSHAHJAGDISHA | NO | NO | FY-6 |
| NAVIN | CHANDRA | CHHAGANLAL | CHHAGANLAL | | | 56 MARINE DRIV | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400020 | 0001541 | | | Amount for uncla | 187.50 | 04-NOV-2028 | | | | | CHANDRESHMKAMPANI | NO | NO | FY-6 |
| RAJESH | NANDLAL | AHUJA | NANDLAL | | DOULATRAM | 504 MAKER BHAV | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400020 | 0001979 | | | Amount for uncla | 300.00 | 04-NOV-2028 | | | | | NANDLALDOULATRAMAHUJA | NO | NO | FY-6 |
| PUSHPA | KIRTIKUMAR | SHAH | K | J | SHAH | 77/34 MARINE D | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400020 | 0004543 | | | Amount for uncla | 37.50 | 04-NOV-2028 | AAVPS1736N | | | | | NO | NO | FY-6 |
| ANAND | SADASHIV | GUPTE | S | W | GUPTE | SION HOUSE 36 | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400022 | 0002168 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| KAMLA | | KATHURIA | HANSRAJ | | KATHURIA | 9 GULESTAN 216 | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400022 | 0003588 | | | Amount for uncla | 37.50 | 04-NOV-2028 | ARIPK7647Q | | | | | NO | NO | FY-6 |
| POORNIMA | SURENDRA | VORA | SURENDRA | KHENGAR | VORA | NEWSOIN CO OP | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400022 | 0004523 | | | Amount for uncla | 123.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| P | K | VISWANATHAN | SH | | KAILASALYEN | FLAT 2 GROUND | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400022 | 0004617 | | | Amount for uncla | 45.00 | 04-NOV-2028 | | | | | SHANTAVISWANATHAN | NO | NO | FY-6 |
| SHANTA | | VISWANATHAN | SHP | K | VISWANATHAN | FLAT 2 GROUND | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400022 | 0005741 | | | Amount for uncla | 30.00 | 04-NOV-2028 | | | | | PKVISWANATHAN | NO | NO | FY-6 |
| STATEBANK | OF | INDIA | BANK | | | C/O HIMANSHU I | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0000065 | | | Amount for uncla | 600.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| PIYUSH | B | VIRANI | BHUPATRAI | | VIRANI | JETHALAL MANS | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0006488 | | | Amount for uncla | 63.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| PIYUSH | B | VIRANI | BHUPATRAI | | VIRANI | JETHALAL MANS | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0006554 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| A | VIJAYALAKSHMI | MENON | SHPK | RAJAN | MENON | 12 JUAMATA HSG | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400024 | 0000456 | | | Amount for uncla | 150.00 | 04-NOV-2028 | | | | | PKRAJANMENON | NO | NO | FY-6 |
| HEMANT | KUMAR | DESAI | MR | M | AMBALAL | KISHORI COURT | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400025 | 0002960 | | | Amount for uncla | 123.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| PADAM | | WADHWANI | H | | WADHWANI | L/2/1269 ADARS | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400025 | 0004522 | | | Amount for uncla | 61.50 | 04-NOV-2028 | | | | | ATAMWADHWANI | NO | NO | FY-6 |
| AMAR | | ROHRA | T | | ROHRA | 6 B BHAGWAT NI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400026 | 0002085 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | KISHORERROHRA | NO | NO | FY-6 |
| MADHU | | KHARBANDA | MRD | P | KHARBANDA | 501 OLYMPUS AL | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400026 | 0003797 | | | Amount for uncla | 24.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| SUDERSHAN | | KHARBANDA | O | P | KHARBANDA | 501 OLYMPUS AL | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400026 | 0005098 | | | Amount for uncla | 12.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| SHARDA | PRAVIN | PAYMASTER | P | J | PAYMASTER | NAVRANG FLAT 9 | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400026 | 0005412 | | | Amount for uncla | 150.00 | 04-NOV-2028 | | | | | UDAYPRAVINPAYMASTERDAKSHAI | NO | NO | FY-6 |
| VINODKUMAR | P | TALWAR | PARELAL | | | 46-A,BELLE VIEW | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400026 | 0006101 | | | Amount for uncla | 90.00 | 04-NOV-2028 | | | | | KUSUMVTALWAR | NO | NO | FY-6 |
| ZENOBIA | PUSHANG | BHARUCHA | MR | | PASHANG | 14/3 RUSTOM BA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400027 | 0006152 | | | Amount for uncla | 15.00 | 04-NOV-2028 | | | | | RUSTOMJIJOHNJISHABHAGAT | NO | NO | FY-6 |
| TAYEB | MOOSAJI | BHARMAL | BHARMAL | | | 16, HANSRAJ LAN | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400027 | IN300183105540854 | | | Amount for uncla | 300.00 | 04-NOV-2028 | AABPB4005B | | | ZOEBTAIYEBBHAI | FIZZATAIYEBBHARMAL | NO | NO | FY-6 |
| HINA | SHANTILAL | MANIAR | S | V | MANIAR | A/3 1ST FLOOR S | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400028 | 0003078 | | | Amount for uncla | 87.00 | 04-NOV-2028 | | | | | KIRANSHANTILALMANIAR | NO | NO | FY-6 |
| KALPANA | HASMUKH | DEDHIA | H | K | DEDHIA | 9 BHAWANI BHU | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400028 | 0003575 | | | Amount for uncla | 21.00 | 04-NOV-2028 | | | | | HASMUKHKHIMJIDEDHIA | NO | NO | FY-6 |
| SHARADHIRACHAND | SHAH | KARTA | H | K | SHAH | 21 OCEANA CADI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400028 | 0005408 | | | Amount for uncla | 300.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| VINAYAK | GOPAL | BORIKAR | MR | GOPAL | BORIKAR | A-21 PALANSOJI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400028 | 0005930 | | | Amount for uncla | 36.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| MEENAXI | DHIRAJLAL | SHAH | D | A | SHAH | 85 TARDEO ROAI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400034 | 0003985 | | | Amount for uncla | 25.50 | 04-NOV-2028 | AAOPS4649F | | | | | NO | NO | FY-6 |
| SHIRISH | DHIRAJLAL | SHAH | DHIRAJLALAMRA | SHAH | | MADHUBAN BLD | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400034 | 0007262 | | | Amount for uncla | 25.50 | 04-NOV-2028 | AAGPS3798H | | | | | NO | NO | FY-6 |
| AMITA | SHANTIKUMAR | TOPRANI | S | N | TOPRANI | FLAT NO 72 VALL | INDIA | MAHARASHTRA | MUMBAI | 400036 | 0002170 | | | Amount for uncla | 37.50 | 04-NOV-2028 | AAGPV2784E | | | | | NO | NO | FY-6 |
| ASGAR | ESUFALI | RANGWALA | E | A | RANGWALA | ENTERPRISES FL | INDIA | MAHARASHTRA | MUMBAI | 400036 | 0002194 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| DILIP | R | GANDHI | RAICHAND | N | GANDHI | C/O BHARAT FUR | INDIA | MAHARASHTRA | MUMBAI | 400036 | 0002727 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| LINET | L | NORONHA | LUDVIC | L | NORONHA | 301 OLIVE DOST | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400037 | 0001146 | | | Amount for uncla | 150.00 | 04-NOV-2028 | AAZPN6827B | | | | LUDVICLNORONHA | NO | NO | FY-6 |
| SAM | FURDUNJI | BHATHENA | F | H | BHATHENA | J 2 CUSROW BAU | INDIA | MAHARASHTRA | MUMBAI | 400039 | 0005575 | | | Amount for uncla | 300.00 | 04-NOV-2028 | | | | | DHUNJISHAWFURDUNJIBHATHENA | NO | NO | FY-6 |
| RAMCHAND | S | DALWANI | SH | SAMANDAS | DALWANI | 3/12 RAMA KRIS | INDIA | MAHARASHTRA | MUMBAI | 400048 | 0000859 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | DRURDALWANI | NO | NO | FY-6 |
| RANJANAKSHAY | KUMAR | VORA | LATESHAKSHAYK | M | VORA | 101 GAZDAR APT | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400049 | 0000814 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| DAMAN | | UBEROI | LATESHUBEROI | JASBIR | SINGH | 602 MANGAL KIR | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400049 | 0001274 | | | Amount for uncla | 225.00 | 04-NOV-2028 | | | | | DIPIKAMUTTREJA | NO | NO | FY-6 |
| KANCHAN | | KOTWANI | ASHOK | | KOTWANI | A 31/32 AVISHA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400049 | 0003464 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | ASHOKKOTWANI | NO | NO | FY-6 |
| VIVEK | N | NAGPAL | NARAIN | | | 8 B TWO ROSES I | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0001796 | | | Amount for uncla | 150.00 | 04-NOV-2028 | | | | | ISHANINAGPAL | NO | NO | FY-6 |
| GLORIA | | DSOUZA | GORDIAN | D | SOUZA | SUNRAY 37 CA S | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0002879 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | GORDIANDSOUZA | NO | NO | FY-6 |
| HAIDERBHOY | ABDULHUSEIN | KACHWALLA | A | T | KACHWALLA | FLAMINGO CO O | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0003032 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | JENABHAIDERKACHWALLAZAINULI | NO | NO | FY-6 |
| SWARANLATA | S | MITTAL | SS | B | MITTAL | 32 SEABREEZE A | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0005437 | | | Amount for uncla | 123.00 | 04-NOV-2028 | | | | | SHAMSUNDARBMITTAL | NO | NO | FY-6 |
| DEORA | RAMNIRANJAN | BABULAL | SH | BABULAL | DEORA | 17TH ROAD 485 | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400052 | 0000193 | | | Amount for uncla | 45.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| KAMLA | | MILWANI | SH | KISHAN | CHAND | 788/10 MALTI M | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400052 | 0000241 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | MANOHARMILWANI | NO | NO | FY-6 |
| ASHOK | SEWARAM | NAGPAL | S | T | NAGVAL | SAI DHAN FLAT N | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400052 | 0002199 | | | Amount for uncla | 273.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| RANGARAJAN | RAGHAVACHAR | KADABA | MRR | S | KADABA | 201 VIKRAM 1ST | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400052 | 0004657 | | | Amount for uncla | 33.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| HARESH | TIKAMDAS | NAGPAL | TIKAMDASRAMC | NAGPAL | | FLAT NO 502 5TH | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400052 | 0007302 | | | Amount for uncla | 51.00 | 04-NOV-2028 | AAAPN3077C | | | | GHANSHAMTIKAMDASNAGPAL | NO | NO | FY-6 |
| ROSHAN | | SINGH | HAMIR | | SINGH | FLAT NO L-349, | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400053 | 0004749 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| TRIPAT | | OBEROI | SHC | R | OBEROI | 16 SUDESH 2ND | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0000764 | | | Amount for uncla | 15.00 | 04-NOV-2028 | | | | | CHAMANLALRAMSARANOBEROI | NO | NO | FY-6 |
| ARCHANA | DHIRAJLAL | SHAH | MRDHIRAILAL | C | SHAH | C/O D C SHAH 1 | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0002067 | | | Amount for uncla | 15.00 | 04-NOV-2028 | | | | | VASUMATIDHIRAILALSHAH | NO | NO | FY-6 |
| AMI | MADHUSUDAN | GHIA | M | D | GHIA | 36 ROONGTA ES | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0002173 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | SHARDAMADHUSUDANGHIAMADHU | NO | NO | FY-6 |
| ASHA | LATA | MAHESHWARI | SHITENDRA | | PRAKASH | FLAT NO.8,SHAM | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0002285 | | | Amount for uncla | 30.00 | 04-NOV-2028 | | | | | JITENDRAPRAKASHMAHESHWARI | NO | NO | FY-6 |
| CHAMAN | LAL | OBEROI | RAMSARAN | | OBEROI | 16 SUDESH 2ND | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0002594 | | | Amount for uncla | 36.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| JITENDRA | PRAKASH | MAHESHWARI | LATE | SH | MURLIDHAR | FLAT NO.8,SHAM | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0003372 | | | Amount for uncla | 30.00 | 04-NOV-2028 | | | | | ASHALATAMAHESHWARI | NO | NO | FY-6 |
| NAROTAMDAS | LALLUBHAI | JAVERI | L | H | JAVERI | 11 MALA APARTI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0004259 | | | Amount for uncla | 123.00 | 04-NOV-2028 | | | | | BHOGILALBECHARDASJHAVERI | NO | NO | FY-6 |
| PREETI | RAMESH | NARANG | R | B | NARANG | 302 MANSAROVI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0004517 | | | Amount for uncla | 96.00 | 04-NOV-2028 | | | | | RAMESHBHAGWANDASNARANG | NO | NO | FY-6 |
| RAMESH | BHAGWANDAS | NARANG | R | L | NARANG | 302 MANSAROVI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0004853 | | | Amount for uncla | 111.00 | 04-NOV-2028 | | | | | PREETIRAMESHNARANG | NO | NO | FY-6 |
| AMARLAL | | SADARANGANI | THAKURDAS | K | S | C/O MILAN RADI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0006233 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | RAVISADARANGANIAMRUNSADARAI | NO | NO | FY-6 |
| ARUN | | SADARANGANI | AMARLAL | | SADARANGANI | C/O MILAN RADI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0006234 | | | Amount for uncla | 150.00 | 04-NOV-2028 | | | | | RAVISADARANGANIAMARLALSADA | NO | NO | FY-6 |
| VIJAYSINH | PADAMSHY | KAJARIA | PADAMSHY | | | 3 PREM GIRTH SI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0007109 | | | Amount for uncla | 75.00 | 04-NOV-2028 | ASMPK1294J | | | | | NO | NO | FY-6 |
| NITA | DAYANAND | OCHANI | OCHANI | | | B 25 AARAM CO | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400055 | 0000560 | | | Amount for uncla | 48.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| HARSHA | | MODY | SH | JAGDISH | MODY | 31-ANUPAM APA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400056 | 0000823 | | | Amount for uncla | 15.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| MORLEY | P | POLADIA | PRABHOD | | | 10 PRABHOD NI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400056 | 0000964 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | SUSHMAPPOLADIA | NO | NO | FY-6 |
| DHIMANT | D | POLADIA | PRABHOD | | | 10 PRABHOD NI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400056 | 0000965 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | SUSHMAPPOLADIA | NO | NO | FY-6 |
| KANCHANBEN | | SHETH | RASIKLAL | | | 12 - A RAM NIVA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400056 | 0001100 | | | Amount for uncla | 240.00 | 04-NOV-2028 | | | | | RASIKLALMSHETH | NO | NO | FY-6 |
| NATVARLAL | VRAJLAL | MEHTA | V | V | MEHTA | JUHU SCHEME RI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400056 | 0004237 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| SURESHCHANDRA | MAGANLAL | GANDHI | MAGANLAL | | | R NO 4 VRINDAV | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400056 | 0005608 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | MADHUKANTMAGANLALGANDHI | NO | NO | FY-6 |
| DURLABHJI | GORDHANDAS | KATARIA | SH | GORDHAN | DAS | B 8/11 SUKUMAI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400057 | 0000302 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | NIRMALADURLABHJIKATARIA | NO | NO | FY-6 |
| BEENA | MAYUR | PARIKH | MAYUR | S | PARIKH | 2 KHAMBHATI NI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400057 | 0001387 | | | Amount for uncla | 300.00 | 04-NOV-2028 | | | | | MAYURSURAKANTIPARIKH | NO | NO | FY-6 |
| BEENA | MAYUR | PARIKH | MAYUR | S | PARIKH | 2 KHAMBHATI NI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400057 | 0001388 | | | Amount for uncla | 150.00 | 04-NOV-2028 | | | | | URMILAMAYURPARIKH | NO | NO | FY-6 |
| RESHMA | SURJAKANT | PARIKH | SURJAKANT | R | PARIKH | 2 KHAMBHATI NI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400057 | 0001389 | | | Amount for uncla | 150.00 | 04-NOV-2028 | | | | | RITASURJAKANTPARIKH | NO | NO | FY-6 |
| BHANUMATI | HARIBHAI | DOSHI | H | M | DOSHI | 3/500 R ANAND | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400057 | 0002459 | | | Amount for uncla | 123.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| GANESH | BALWANT | LELE | B | S | LELE | C/O OM KAUSHA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400057 | 0002919 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | SARASWATIBAIGANESHLELE | NO | NO | FY-6 |
| SATISH | VISHNU | LIMAYE | V | M | LIMAYE | 2/30 RAMANANI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400057 | 0005438 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | NO | NO | FY-6 |
| GOMATHI | | RAMASWAMY | SHIVSWANATHA | RAMASWAMY | IYER | 8 4/4 SHREE RAI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400058 | 0000123 | | | Amount for uncla | 45.00 | 04-NOV-2028 | | | | | VISWANATHANRAMASWAMYIYER | NO | NO | FY-6 |
| PRATAP | K | SHAH | SH | | KHIMCHAND | B/201 SKYLARK | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400058 | 0000150 | | | Amount for uncla | 300.00 | 04-NOV-2028 | | | | | VINODJNIPSHAH | NO | NO | FY-6 |
| ASHRAFMOHMED | IQBAL | ABOLI | MOHMED | | IQBAL | PREMA SADAN E | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400058 | 0001715 | | | Amount for uncla | 150.00 | 04-NOV-2028 | | | | | MOHMEDIQBALABOLI | NO | NO | FY-6 |
| BHIMSEN | VASDEV | CHANDIRAMANI | V | G | CHANDIRAMANI | D-502, ROYAL CL | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400058 | 0002442 | | | Amount for uncla | 300.00 | 04-NOV-2028 | | | | | SANGITABHIMSENCHANDIRAMANI | NO | NO | FY-6 |
| KUSUM | CHAMPAKLAL | SOLANKI | C | A | SOLANKI | E/202 KRUPA PR | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400058 | 0003604 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | CHAMPAKLALAMRATLALSOLANKI | NO | NO | FY-6 |
| NARASINHA | VENKATESH | VARKHEDI | MRB | V | VARKHEDI | FLAT NO 103 JUH | INDIA | MAHARASHTRA

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| R | | VENKATARAMAN SH | | V | RAMAKRISHNAN A | | 5HYAMA UTTAI INDIA | | MAHARASHTRA | MUMBAI SUBUR 400071 | | 0000450 | | | Amount for uncla | 150.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| MARIAMMA | | CHERIAN | CHERIAN | | | | 6 VISHWAS PLOT INDIA | | MAHARASHTRA | MUMBAI SUBUR 400071 | | 0001711 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | SUSANCHERIAN | | NO | NO | FY-6 |
| PUSHPA | HASSANAND | JAGASIA | H | F | JAGASIA | | FLAT NO A/5 2NI INDIA | | MAHARASHTRA | MUMBAI SUBUR 400071 | | 0004527 | | | Amount for uncla | 15.00 | 04-NOV-2028 | | | | | | HASSANANDJAGASIA | | NO | NO | FY-6 |
| CHANDRA | | NAGINDAS | NAGINDAS | M | SHAH | | 301/302 B SWAS INDIA | | MAHARASHTRA | MUMBAI SUBUR 400071 | | IN300757140474 | | | Amount for uncla | 51.00 | 04-NOV-2028 | ANEPS6620B | | | | | NAVALNAGINDAS | | NO | NO | FY-6 |
| DATTATRAY | DHONDU | BAPAT | MRD | S | BAPAT | | ASHA KUNJ GOVI INDIA | | MAHARASHTRA | MUMBAI SUBUR 400074 | | 0002630 | | | Amount for uncla | 54.00 | 04-NOV-2028 | | | | | | VASUDHADATTATRAYBAPAD | | NO | NO | FY-6 |
| DAKSHA | | SHAH | MAHESH | NATVERLAL | SHAH | | C/O KAPIL SHAH INDIA | | MAHARASHTRA | MUMBAI SUBUR 400075 | | 0002770 | | | Amount for uncla | 25.50 | 04-NOV-2028 | JTRPS6240B | | | | | MAHESHSHAH | | NO | NO | FY-6 |
| SUJATA | R | PATEL | RAJENDRA | | | | C-6/2 CASURINA INDIA | | MAHARASHTRA | MUMBAI SUBUR 400075 | | 0007241 | | | Amount for uncla | 25.50 | 04-NOV-2028 | APEPP7650J | | | | | KAPILRAJENDRASHAH | | NO | NO | FY-6 |
| NARESH | TEJBHAN | MOTWANI | TEJBHAN | | | | 5 SINDHUWADI N INDIA | | MAHARASHTRA | MUMBAI SUBUR 400077 | | 0001427 | | | Amount for uncla | 6.00 | 04-NOV-2028 | | | | | | JAYANARESHMOTWANI | | NO | NO | FY-6 |
| NARENDRA | C | THAKKER | CHAMPSHI | J | T | | 1003 SOMWATI I INDIA | | MAHARASHTRA | MUMBAI SUBUR 400077 | | 0001835 | | | Amount for uncla | 30.00 | 04-NOV-2028 | | | | | | KISHORENTHAKKER | | NO | NO | FY-6 |
| MENA | LILADHAR | NEGANDHI | L | O | NEGANDHI | | KANJI KHATAU W INDIA | | MAHARASHTRA | MUMBAI SUBUR 400077 | | 0003971 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | KALPANALILADHARNEGANDHI | | NO | NO | FY-6 |
| PRAKASH | JAGDISH | THAKKAR | JAGDISH | | | | BANDHU NIWAS INDIA | | MAHARASHTRA | MUMBAI SUBUR 400077 | | 0004417 | | | Amount for uncla | 36.00 | 04-NOV-2028 | | | | | | JAGDISHCHATRABHUJTHAKKAR | | NO | NO | FY-6 |
| NALINA | R | MEHTA | RAJESH | | MEHTA | | 4 SAWANT SADAI INDIA | | MAHARASHTRA | MUMBAI SUBUR 400080 | | 0000933 | | | Amount for uncla | 72.00 | 04-NOV-2028 | | | | | | RAJESHTMEHTA | | NO | NO | FY-6 |
| SUNIL | L | SHAH | L | K | SHAH | | C/O LALDAS K SH INDIA | | MAHARASHTRA | MUMBAI SUBUR 400081 | | 0005409 | | | Amount for uncla | 90.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| DHIREN | GOVINDJI | KHONA | GOVINDJI | VISHANJI | KHONA | | B 202 SHREE GAI INDIA | | MAHARASHTRA | MUMBAI SUBUR 400081 | | IN301330197811 | | | Amount for uncla | 51.00 | 04-NOV-2028 | AAMPK8879M | | | JAMKUBENGOVJI | | JAYESHGOVINDJIKHONA | | NO | NO | FY-6 |
| JAMNADAS | VELJI | SHAH | SHAH | | | | 5 NEELKANTH AN INDIA | | MAHARASHTRA | MUMBAI SUBUR 400086 | | 0000897 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| INDIANCOINKMILLS | PVT | LTD | LTD | | | | SAKI VIHAR ROAI INDIA | | MAHARASHTRA | MUMBAI SUBUR 400086 | | 0003143 | | | Amount for uncla | 1049.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| JAYENDRA | RATILAL | DOSHI | R | D | DOSHI | | 605, ALPANA APA INDIA | | MAHARASHTRA | MUMBAI SUBUR 400086 | | 0003315 | | | Amount for uncla | 81.00 | 04-NOV-2028 | | | | | | KANTABENDOSHI | | NO | NO | FY-6 |
| VASANTRAI | RUGNATH | HEMANI | R | N | HEMANI | | 2/17 JAIN SOCIET INDIA | | MAHARASHTRA | MUMBAI SUBUR 400086 | | 0005960 | | | Amount for uncla | 123.00 | 04-NOV-2028 | | | | | | HARSHAVASANTRAIHEMANI | | NO | NO | FY-6 |
| VASANTLAL | MOHANLAL | MEHTA | M | S | MEHTA | | 5 BHUVANESHWA INDIA | | MAHARASHTRA | MUMBAI SUBUR 400086 | | 0006034 | | | Amount for uncla | 123.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| BAL | KRISHNAN | BHARADWAJ | RAMASWAMY | | KRISHNAN | | 501/688 SANDEE INDIA | | MAHARASHTRA | MUMBAI SUBUR 400088 | | 0002482 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | VYDYANATHKRISHNANBHARADWA | | NO | NO | FY-6 |
| P | V | VENKITISWARAN PR | | V | NATHAN | | 6/74 JOTE MAHA INDIA | | MAHARASHTRA | MUMBAI SUBUR 400089 | | 0004426 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| VASANTHA | | VENKITISWARAN P | | V | VENKITISWARAN | | 6/74 JOTE MAHA INDIA | | MAHARASHTRA | MUMBAI SUBUR 400089 | | 0005970 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| RAHUL | A | JAIN | ANIL | | JAIN | | 502 ABHISHEK RJ INDIA | | MAHARASHTRA | MUMBAI SUBUR 400091 | | 0001931 | | | Amount for uncla | 150.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| JAWAHAR | S | JAIN | SURENDRA | NATH | JAIN | | 502 ABHISHEK RJ INDIA | | MAHARASHTRA | MUMBAI SUBUR 400091 | | 0001932 | | | Amount for uncla | 225.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| SMITA | | SHAH | SH | RAJENDRA | SHAH | | 9 DIAMOND APA INDIA | | MAHARASHTRA | MUMBAI SUBUR 400092 | | 0000132 | | | Amount for uncla | 45.00 | 04-NOV-2028 | | | | | | RAJENDRASHAH | | NO | NO | FY-6 |
| MADHURI | V | VED | VITHALDAS | | | | SUMITRA SADAN INDIA | | MAHARASHTRA | MUMBAI SUBUR 400092 | | 0001159 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| KHATU | VIDHYA | KISHOR | KISHOR | | | | A-6/5 5 PRASANJ INDIA | | MAHARASHTRA | MUMBAI SUBUR 400092 | | 0001318 | | | Amount for uncla | 37.50 | 04-NOV-2028 | AFBPK7990M | | | | | KHATUKISHOREBHIKAJI | | NO | NO | FY-6 |
| AVINASH | ATMARAM | PRABHUDESAI | ATMARAM | | PRABHUDESAI | | 2/29, DNYANYOJ INDIA | | MAHARASHTRA | MUMBAI SUBUR 400092 | | 0002282 | | | Amount for uncla | 30.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| DINESH | SHANTILAL | SANGHVI | S | B | SANGHVI | | ISHWAR KUNJ 3R INDIA | | MAHARASHTRA | MUMBAI SUBUR 400092 | | 0002748 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| JAYA | ISHWARLAL | PANCHAL | I | N | PANCHAL | | C/6 SWATI BLDG INDIA | | MAHARASHTRA | MUMBAI SUBUR 400092 | | 0003312 | | | Amount for uncla | 81.00 | 04-NOV-2028 | | | | | | ISHWARLALNARSINHDASPANCHAL | | NO | NO | FY-6 |
| MAYUR | | MEHTA | NANDLAL | | MEHTA | | 1/0/8 GEE BEE A INDIA | | MAHARASHTRA | MUMBAI SUBUR 400092 | | 0003979 | | | Amount for uncla | 123.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| MADANLAL | S | JAIN | SARDARMAL | | JAIN | | NANDANVAN B 8 INDIA | | MAHARASHTRA | MUMBAI SUBUR 400092 | | 0004022 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| RASHMIKANT | | MEHTA | T | L | MEHTA | | D-7 NIMESH APA INDIA | | MAHARASHTRA | MUMBAI SUBUR 400092 | | 0004896 | | | Amount for uncla | 150.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| SHYAMSUNDAR | | KAMAT | K | V | KAMAT | | 22 SANKALPA SO INDIA | | MAHARASHTRA | MUMBAI SUBUR 400092 | | 0005183 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | ARVINDKAMAT | | NO | NO | FY-6 |
| RAMCHANDRA | | BHAT | GANAPAYYA | | BHAT | | BLDG NO. I B WIN INDIA | | MAHARASHTRA | MUMBAI SUBUR 400092 | | IN301127153988274 | | | Amount for uncla | 300.00 | 04-NOV-2028 | AAAPB4385K | | | | | LAXMIBHAT | | NO | NO | FY-6 |
| VEENA | | MISRA | K | K | MISRA | | H 101 YAHESHWA INDIA | | MAHARASHTRA | MUMBAI SUBUR 400093 | | 0005982 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | KEVALKISHENMISRA | | NO | NO | FY-6 |
| KOLLU | | SASIKALA | MRK | GOPALA | KRISHNA | | GIRNAR 51 ANUS INDIA | | MAHARASHTRA | MUMBAI SUBUR 400094 | | 0003449 | | | Amount for uncla | 336.00 | 04-NOV-2028 | | | | | | KOLLUGOPALAKRISHNA | | NO | NO | FY-6 |
| KALLU | SASI | KALA | MR | K | GOPALAKRISHNA | | GIRNAR 51 ANUS INDIA | | MAHARASHTRA | MUMBAI SUBUR 400094 | | 0003676 | | | Amount for uncla | 336.00 | 04-NOV-2028 | | | | | | KALLUGOPALAKRISHNA | | NO | NO | FY-6 |
| BALWANTSINH | A | PARMAR | SH | | AMARSINH | | 6/1 FIRST FLOOR INDIA | | MAHARASHTRA | MUMBAI SUBUR 400101 | | 0000184 | | | Amount for uncla | 96.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| BHAGWANI | | GOGIA | S | D | GOGIA | | 1803/4, SHIVALIH INDIA | | MAHARASHTRA | MUMBAI SUBUR 400101 | | 0002463 | | | Amount for uncla | 48.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| ARUN | | AGARWAL | MAKHANLAL | | AGARWAL | | I/003,GOKUL VIH INDIA | | MAHARASHTRA | MUMBAI SUBUR 400101 | | 1202890000107608 | | | Amount for uncla | 7.50 | 04-NOV-2028 | ABUPA9409L | | | | | | | NO | NO | FY-6 |
| SANGEETA | S | GUPTA | SHRIDHAR | BANSIDHAR | GUPTA | | SILVER SAND CO INDIA | | MAHARASHTRA | MUMBAI SUBUR 400102 | | 0001206 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| MADHURI | ASHOK | KANE | ASHOK | K | KANE | | 5 BHAGIRATHI SII INDIA | | MAHARASHTRA | THANE | 400601 | 0000900 | | | Amount for uncla | 150.00 | 04-NOV-2028 | | | | | | ASHOKKRISHNAJIKANE | | NO | NO | FY-6 |
| GHANASHYAM | VITHAL | PARANJAPE | V | P | PARANJAPE | | A-3/6 RAVI UDAY INDIA | | MAHARASHTRA | THANE | 400601 | 0002925 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| SANTOSH | G | BHATIA | GOBINDLAL | | | | SHOP NO 1 JAI CI INDIA | | MAHARASHTRA | THANE | 400601 | 0006480 | | | Amount for uncla | 375.00 | 04-NOV-2028 | | | | | | RAJIVGBHATIA | | NO | NO | FY-6 |
| SHANTARAM | PURUSHOTTAM | PANDE | PURUSHOTTAM | YADAVRAO | PANDE | | RUTU ENCLAVE 8 INDIA | | MAHARASHTRA | THANE | 400601 | 1202700000077466 | | | Amount for uncla | 51.00 | 04-NOV-2028 | AGBPP8072G | | | | | | | NO | NO | FY-6 |
| VASANT | DATTATRAYA | WAGH | D | R | WAGH | | RAM MARUTI RO INDIA | | MAHARASHTRA | THANE | 400602 | 0005978 | | | Amount for uncla | 300.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| GEETA | GOVIND | KELKAR | AGAPK3062A | | | | OMKAR 2ND FLO INDIA | | MAHARASHTRA | THANE | 400602 | 0007036 | | | Amount for uncla | 300.00 | 04-NOV-2028 | AGAPK3062A | | | | | | | NO | NO | FY-6 |
| VIJAY | S | YADAV | SASHIKANT | P | YADAV | | LAXMI NIWAS 3R INDIA | | MAHARASHTRA | THANE | 400602 | IN302141143456 2 | | | Amount for uncla | 28.50 | 04-NOV-2028 | AASPY8202G | | | | | | | NO | NO | FY-6 |
| MADHAV | NARAYAN | AGASKAR | N | G | AGASKAR | | AGASAKARS HOUS INDIA | | MAHARASHTRA | THANE | 400603 | 0003982 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| SHALINI | | MANGLANI | MANOHAR | | MANGALANI | | E 9 SHANTI NIKET INDIA | | MAHARASHTRA | THANE | 400603 | 0005649 | | | Amount for uncla | 456.00 | 04-NOV-2028 | | | | | | MANHARMANGLANI | | NO | NO | FY-6 |
| HIMAGAURI | | PRADHAN | SH | YASHWANT | PRADHAN | | SUNASH R S RH 3 INDIA | | MAHARASHTRA | THANE | 400703 | 0005529 | | | Amount for uncla | 37.50 | 04-NOV-2028 | | | | | | PRABHAWATIPRADHAN | | NO | NO | FY-6 |
| GOPAL | KESHAV | LIMAYE | K | G | LIMAYE | | 501 GARDEN VIE INDIA | | MAHARASHTRA | THANE | 400705 | 0002874 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | ASHAGOPALLIMAYEANITAGOPALL | | NO | NO | FY-6 |
| NAILESH | RASIKLAL | MEHTA | RASIKLAL | HIRALAL | MEHTA | | F-1/B-6 SECTOR - INDIA | | MAHARASHTRA | THANE | 400706 | 0001485 | | | Amount for uncla | 150.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| K | | MOOKAMBIKA | P | K | NAMBEESAN | | R-7, RADHE-KRISI INDIA | | MAHARASHTRA | THANE | 400708 | 0003461 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| SHRIKANT | C | SHAH | CHIMANLAL | | SHAH | | B/402 BADAL DEI INDIA | | MAHARASHTRA | MUMBAI SUBUR 401101 | | 0001805 | | | Amount for uncla | 225.00 | 04-NOV-2028 | | | | | | PADMABENSSHAH | | NO | NO | FY-6 |
| DOLLY | BEHERAM | ARYANA | SHEHERAM | I | ARYANA | | FLAT NO 122 IST INDIA | | MAHARASHTRA | PUNE | 411001 | 0002789 | | | Amount for uncla | 240.00 | 04-NOV-2028 | | | | | | MAHRUKHRAMNONDIRANI | | NO | NO | FY-6 |
| SURYAKANTH | | KHANDELWAL | V | | KHANDELWAL | | SHOP NO 6 KANH INDIA | | MAHARASHTRA | PUNE | 411001 | 0005533 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| ASHOK | MADHAVDAS | GANDHI | SH | MADHAVDAS | GANDHI | | C/O GANDHI COI INDIA | | MAHARASHTRA | PUNE | 411002 | 0002286 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| NARENDRA | | NATAVARLAL | MODY | NATAVARLAL | M | MODY | 1141 SHUKRAVAI INDIA | | MAHARASHTRA | PUNE | 411002 | 0004292 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| BALASAHEB | | MALLAPPA | MALLAPPA | | | | ZELAM APARTME INDIA | | MAHARASHTRA | PUNE | 411004 | 0002480 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | LEELAVATIBALASHEBMALI | | NO | NO | FY-6 |
| FIROZ | ASPANDIAR | IRANI | MR | | ASPANDIAR | | NO 6 NAGAR ROI INDIA | | MAHARASHTRA | PUNE | 411006 | 0002799 | | | Amount for uncla | 300.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| FIROZE | ASPANDIAR | IRANI | A | A | IRANI | | NO 6 NAGAR ROI INDIA | | MAHARASHTRA | PUNE | 411006 | 0002819 | | | Amount for uncla | 300.00 | 04-NOV-2028 | | | | | | KETTYFIROZEIRANI | | NO | NO | FY-6 |
| DEEPAK | BHAGWANDAS | MIRCHANDANI | B | S | MIRCHANDANI | | 184/10 MIRA SOI INDIA | | MAHARASHTRA | PUNE | 411009 | 0002766 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| RATAN | | JAIN | P | S | JAIN | | O/322 ADINATH INDIA | | MAHARASHTRA | PUNE | 411009 | 0004946 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| SHAM | | SHAH | C | L | SHAH | | B\132, KASTURBA INDIA | | MAHARASHTRA | PUNE | 411015 | 0001430 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | SHIPASHAH | | NO | NO | FY-6 |
| VASANTHI | NAVIN | MODY | MRN | D | MODY | | 830 RIMPA APAR INDIA | | MAHARASHTRA | PUNE | 411016 | 0005893 | | | Amount for uncla | 150.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| JYOIKA | S | MAVINKURVE | SHSUBHASH | N | MAVINKURVE | | A-5/7&8 RAKSHA INDIA | | MAHARASHTRA | PUNE | 411030 | 0000347 | | | Amount for uncla | 55.50 | 04-NOV-2028 | | | | | | SUBHASHNMAVINKURVE | | NO | NO | FY-6 |
| SUBHASH | | MAVINKURVE | SH | | NAGESHRAO | | A-5/7 & 8 RAKSH INDIA | | MAHARASHTRA | PUNE | 411030 | 0000400 | | | Amount for uncla | 18.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| PRATIBHA | BHASKAR | BHAVE | SHBHASKAR | DATTATRAYA | BHAVE | | WAMAN SMRUTI INDIA | | MAHARASHTRA | PUNE | 411030 | 0000882 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | BHASKARDATTATRAYABHAVEPRAJ | | NO | NO | FY-6 |
| KRISHNAJI | VASUDEO | JOSHI | VASUDEO | | JOSHI | | 102, ABHINAV AI INDIA | | MAHARASHTRA | PUNE | 411030 | 0003708 | | | Amount for uncla | 600.00 | 04-NOV-2028 | | | | | | KUSUMKRISHNAJIJOSHI | | NO | NO | FY-6 |
| RAVINDRA | ANANT | OAK | MRANANT | MORESHWAR | OAK | | 1524 SADASHIV I INDIA | | MAHARASHTRA | PUNE | 411030 | 0004671 | | | Amount for uncla | 48.00 | 04-NOV-2028 | | | | | | SMITARAVINDRAOAK | | NO | NO | FY-6 |
| VATSALA | K | KELKAR | MRK | S | KELKAR | | 1629 SADASHIV I INDIA | | MAHARASHTRA | PUNE | 411030 | 0005942 | | | Amount for uncla | 219.00 | 04-NOV-2028 | | | | | | JYOTIKKELKARNGVATSALAKKELKAI | NO | NO | FY-6 |
| MOHAN | | PANDIT | PANDIT | | | | PRERANA 68-75/ INDIA | | MAHARASHTRA | PUNE | 411037 | 0004052 | | | Amount for uncla | 105.00 | 04-NOV-2028 | | | | | | CHANDANMALYUVRAJSHAH | | NO | NO | FY-6 |
| SHREEDHAR | BALKRISHNA | DESHPANDE | B | P | DESHPANDE | | BLDG NO D-9 FLA INDIA | | MAHARASHTRA | PUNE | 411037 | 0005535 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | SUREKHASHREEDHARDESHPANDE | | NO | NO | FY-6 |
| PUSHPA | INDUKUMAR | PATEL | I | G | PATEL | | 125 LULLANAGAI INDIA | | MAHARASHTRA | PUNE | 411040 | 0004578 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| ANUP | | BANSAL | BANSAL | | | | A 49 RAVI PARWA INDIA | | MAHARASHTRA | PUNE | 411040 | 1208160076303747 | | | Amount for uncla | 30.00 | 04-NOV-2028 | AUPB4522A | 13-NOV-1983 | | | | | | NO | NO | FY-6 |
| SAVITA | SANJAY | WATHODKAR | SANJAY | VINAYAK | WATHODKAR | | 12 YASHWANT CO INDIA | | MAHARASHTRA | PUNE | 412210 | IN300515157624O3 | | | Amount for uncla | 186.00 | 04-NOV-2028 | AACPW7880J | | | GARGEESANJAYV | | SANJAYVINAYAKWATHODKAR | | NO | NO | FY-6 |
| MUKUND | RAMCHANDRA | AGARKAR | MRR | S | AGARKAR | | "SHANTI DATT" I INDIA | | MAHARASHTRA | BEED | 414203 | 0004053 | | | Amount for uncla | 18.00 | 04-NOV-2028 | | | | | | SUNANDAMUKUNDAGARKAR | | NO | NO | FY-6 |
| SUNANDA | MUKUND | AGARKAR | M | R | AGARKAR | | "SHANTI DATT" I INDIA | | MAHARASHTRA | BEED | 414203 | 0005698 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | MUKUNDRAMCHANDRAAGARKAR | | NO | NO | FY-6 |
| PANDURANG | SHANKAR | ZUTING | MR | | SHANKAR | | 189/190 BHAVAN INDIA | | MAHARASHTRA | SATARA | 415002 | 0004369 | | | Amount for uncla | 60.00 | 04-NOV-2028 | | | | | | MALATIPANDURANGZUTING | | NO | NO | FY-6 |
| GIRISH | Y | KHUTALE | YASHWANTRAO | | | | 124 SADASHIV PE INDIA | | MAHARASHTRA | SATARA | 415002 | 0006496 | | | Amount for uncla | 300.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| NARAYAN | SHANKAR | APTE | SHANKAR | GANESH | APTE | | APTE NIWAS LOT INDIA | | MAHARASHTRA | SATARA | 415722 | 0006478 | | | Amount for uncla | 90.00 | 04-NOV-2028 | | | | | | HEMANNARAYANAPTENILIMAHEN | NO | NO | FY-6 |
| SHANTABAI | CHANDANMAL | SHAH | CHANDANMAL | YUVRAJ | SHAH | | C/O SANGHVI CO INDIA | | MAHARASHTRA | KOLHAPUR | 416001 | 0005540 | | | Amount for uncla | 123.00 | 04-NOV-2028 | | | | | | CHANDANMALYUVRAJSHAH | | NO | NO | FY-6 |
| MADAN | GANGADHAR | YEKKUNDI | GANGADHAR | | YEKKUNDI | | G-8,MOUNI VIHA INDIA | | MAHARASHTRA | KOLHAPUR | 416001 | 1201091900028416 | | | Amount for uncla | 150.00 | 04-NOV-2028 | AAAPY9485F | 20-JUN-1942 | | GANDHARIMADANYEKKUNDI | | | NO | NO | FY-6 |
| TRASIVITTAL | PADMANABHA | SHENOY | PADMANABHA | | | | 3 DEVAKINANDAI INDIA | | MAHARASHTRA | KOLHAPUR | 416003 | 0005772 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | LALITAVITTALSHENOYVRINDARAM | NO | NO | FY-6 |
| BHUPAL | D | KURADE | DEVAPPA | | | | 1/18 KAINDI MAH INDIA | | MAHARASHTRA | KOLHAPUR | 416115 | 0001864 | | | Amount for uncla | 150.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| NEETA | VISHRAM | NEVGI | VISHRAM | | | | PRASUTI TIMBER INDIA | | MAHARASHTRA | SANGLI | 416416 | 0007306 | | | Amount for uncla | 75.00 | 04-NOV-2028 | AAJPN6840L | | | | | VISHRAMMOHANNEVGI | | NO | NO | FY-6 |
| SUNITA | PRAHLAD | ADVANI | PRAHLAD | H | ADVANI | | 792/1 HIRA KUN INDIA | | MAHARASHTRA | THANE | 421003 | 0005733 | | | Amount for uncla | 105.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| SANJAY | | DHAGGA | B | D | DHAGGA | | FLAT NO-502, BLI INDIA | | MAHARASHTRA | THANE | 421301 | 0005440 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| ARVIND | VAMAN | BHANSE | V | D | SALI | | ARADHANA BLDI INDIA | | MAHARASHTRA | THANE | 421202 | 0001390 | | | Amount for uncla | 225.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| VIJAYA | M | KULKARNI | MUKUND | | | | 12 SURAJ CO OP INDIA | | MAHARASHTRA | THANE | 421202 | 0001537 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | MUKUNDNKULKARNI | | NO | NO | FY-6 |
| CHANDRIKA | ANAND | BURDE | MRA | R | BURDE | | RADHIKA PLOT N INDIA | | MAHARASHTRA | THANE | 421203 | 0002522 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | ANANDRAGHVENDRABURDE | | NO | NO | FY-6 |
| GULABCHAND | SURIMAL | BRAMHECHA | MRS | A | BRAMHECHA | | 13-A SURSANGAI INDIA | | MAHARASHTRA | NASHIK | 422001 | 0002837 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| MADHAVRAO | BALWANT | PATIL | MR | | BALWANT | | LAXMI NIWAS PE INDIA | | MAHARASHTRA | NASHIK | 422003 | 0003819 | | | Amount for uncla | 150.00 | 04-NOV-2028 | | | | | | HIRABAIMADHAVRAOPATEL | NO | NO | FY-6 |
| SUMAN | | GOKHALE | SH | MADHU | GOKHALE | | C/O MADHU GOI INDIA | | MAHARASHTRA | NASHIK | 422005 | 0002297 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | MADHUGOKHALENSHANTIGOKHA | NO | NO | FY-6 |
| ASHOKKUMAR | SURAJMAL | BRAMHECHA | MRS | A | BRAMHECHA | | FLAT NO 09 GURI INDIA | | MAHARASHTRA | NASHIK | 422005 | 0002025 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| SUMAN | | GOKHALE | MADHU | | GOKHALE | | C/O MADHU GOI INDIA | | MAHARASHTRA | NASHIK | 422005 | 0005174 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | NILIMAGOKHALE | NO | NO | FY-6 |
| ASHWINI | ASHOK | KOLHATKAR | KOLHATKAR | | | | SARTHAK 15 GUL INDIA | | MAHARASHTRA | NASHIK | 422010 | 0006182 | | | Amount for uncla | 90.00 | 04-NOV-2028 | | | | | | ASHOKBALVANTKOLHATKAR | NO | NO | FY-6 |
| PANKAJ | | PALEJA | LAXMIDAS | | PALEJA | | CANARA BANK LA INDIA | | MAHARASHTRA | NASHIK | 422101 | 0004542 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | NO | NO | FY-6 |
| MANDAKINIJUDHAV | SONAM | BEKAR | UDDHAV | B | SONAMBEKAR | | SARVODYA HOSP INDIA | | MAHARASHTRA | AHMEDNAGAR | 426605 | 0000952 | | | Amount for uncla | 150.00 | 04-NOV-2028 | | | | | | ASHOKUSONAMBEKAR | NO | NO | FY-6 |
| PREETI | ASHOK | SONAMBEKAR | A | V | SONAMBEKAR | | SARVODYA HOSI INDIA | | MAHARASHTRA | AHMEDNAGAR | 426605 | 0001103 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | ASHOKUDDHAVSONAMBEKAR | NO | NO | FY-6 |
| DEORAM | | PARDESHI | T | K | TUSE | | HANUMAN PRES INDIA | | MAHARASHTRA | MUMBAI SUBUR 423106 | | 0002724 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| DIPAK | MADANLAL | KALE | MADANLAL | | KALE | | GANDHI CHOWK INDIA | | MAHARASHTRA | AHMEDNAGAR | 423601 | IN302802010196293 | | | Amount for uncla | 300.00 | 04-NOV-2028 | ACTPK5413G | | | PREMLATADIPAKKALE | | | NO | NO | FY-6 |
| GOPALKRISHNA | MAGANLAL | JAKHETE | MAGANLAL | | JAKHETE | | 268 BALIRAM PE INDIA | | MAHARASHTRA | JALGAON | 425001 | 0001832 | | | Amount for uncla | 12.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| JAYESH | GOPALKRISHNA | JAKHETE | GOPALKRISHNA | | JAKHETE | | 83 BALIRAM PETI INDIA | | MAHARASHTRA | JALGAON | 425001 | IN300394146963 8 | | | Amount for uncla | 150.00 | 04-NOV-2028 | AEIPJ5131P | | | ABHAJAYESHJAKHETE | | | NO | NO | FY-6 |
| PANKAJKUMAR | R | GOYAL | RAMNIWAS | | GOYAL | | TIRUPATI INDUST INDIA | | MAHARASHTRA | JALGAON | 425003 | 1202990001188040 | | | Amount for uncla | 300.00 | 04-NOV-2028 | AAJPG6292K | 09-JUL-1964 | | | | | | NO | NO | FY-6 |
| DINESH | K | RATHI | KANTILAL | | RATHI | | C/O RATHI TEXTII INDIA | | MAHARASHTRA | JALNA | 431203 | 0001975 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| SARYUBALA | N | PAREKH | NALIN | M | PAREKH | | C/O PAREKH GAJ INDIA | | MAHARASHTRA | NAGPUR | 440002 | 0002893 | | | Amount for uncla | 21.00 | 04-NOV-2028 | | | | | | NALINMPAREKH | | NO | NO | FY-6 |
| RAJENDRA | KANTILAL | KATKORIA | KANTILAL | AMRITLAL | KATKORIA | | GOVIND SHRIPUF INDIA | | MAHARASHTRA | NAGPUR | 440002 | 0004918 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| RAMAKRISHNA | HIRALAL | SHRIVASTAVA | H | A | SHRIVASTAVA | | 51 HILL ROAD DH INDIA | | MAHARASHTRA | NAGPUR | 440010 | 0004654 | | | Amount for uncla | 51.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| SHARJIN | | LAHEJA | SH | SHYAM | LAHEJA | | KAMAL KUNJ 4/6 INDIA | | MAHARASHTRA | NAGPUR | 440013 | 0000380 | | | Amount for uncla | 150.00 | 04-NOV-2028 | | | | | | SHYAMLAHEJA | | NO | NO | FY-6 |
| HARIKRISHNARAO | | JOG | MRR | HARI | JOG | | HOUSE NO 2 SW INDIA | | MAHARASHTRA | NAGPUR | 440013 | 0002978 | | | Amount for uncla | 48.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| JIWANLAL | | BHATTAD | R | B | BHATAD | | C/O PURSHOTAN INDIA | | MAHARASHTRA | NAGPUR | 440015 | 0003339 | | | Amount for uncla | 300.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| PUSHPA | | MANWANI | SURESH | | MANWANI | | GURUNANAK WI INDIA | | MAHARASHTRA | BHANDARA | 441904 | 0001906 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | | | NO | NO | FY-6 |
| SANGITA | A | RANKA | SH | ARUN | RANKA | | RANKA HOSPITAL INDIA | | MAHARASHTRA | WARDHA | 442301 | 0000750 | | | Amount for uncla | 75.00 | 04-NOV-2028 | | | | | | RAMESHRIRANKA | | NO | NO | FY-6 |
| LALITABEN | CHHOTUBHAI | PATEL | CHHOTUBHAI | | GPATEL | | BABUPET

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NAMA | | ASWATHANARA | NAMA | | | NANJUNDAIAH | SREE SHIVAPRIYA | INDIA | | KARNATAKA | BANGALORE URE | 560004 | | 0004147 | | Amount for uncla | | 75.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| SUNDARARAJAN | CANDADAI | RANGACHARI | R | C | | VENKATACHARI | TEJASVI APARTM | INDIA | | KARNATAKA | BANGALORE URE | 560004 | | 0005164 | | Amount for uncla | | 15.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| SIMA | | MODY | BAKUL | | | MODY | NO 3 LAZAR ROA | INDIA | | KARNATAKA | BANGALORE URE | 560005 | | 0005165 | | Amount for uncla | | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| H | KRISHNARAYA | PRABHU | LATEMRIH | M | | PRABHU | 850 III BLOCK RA | INDIA | | KARNATAKA | BANGALORE URE | 560010 | | 0003069 | | Amount for uncla | | 75.00 | 04-NOV-2028 | | | | | | | BHARGAVIKPRABHU | | NO | NO | FY-6 |
| K | S | RAMABADRAN | LATESRIK | S | | IYENGAR | 124,19TH MAIN I | INDIA | | KARNATAKA | BANGALORE URE | 560010 | | 0003560 | | Amount for uncla | | 75.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| N | K | PATIL | MRK | N | | PATIL | 1171 V BLOCK RA | INDIA | | KARNATAKA | BANGALORE URE | 560010 | | 0004108 | | Amount for uncla | | 150.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| S | B | VARKEDI | B | R | | VARKEDI | 424/25 III BLOCK | INDIA | | KARNATAKA | BANGALORE URE | 560010 | | 0005609 | | Amount for uncla | | 75.00 | 04-NOV-2028 | | | | | | | MANOHARVARKEDINGSBVARKEDI | | NO | NO | FY-6 |
| SHANTA | | RAMABADRAN | K | S | | RAMABADRAN | 124 I N BLOCK W | INDIA | | KARNATAKA | BANGALORE URE | 560010 | | 0005721 | | Amount for uncla | | 75.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| M | R | RAJAGOPAL | MR | RAMASWAMY | | IYENGAR | 204 10 D MAIN R | INDIA | | KARNATAKA | BANGALORE URE | 560011 | | 0003840 | | Amount for uncla | | 150.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| P | SRINIVASAN | POTI | MRS | P | | SASTRY | 517 20TH MAIN I | INDIA | | KARNATAKA | BANGALORE URE | 560011 | | 0004352 | | Amount for uncla | | 39.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| V | N | SRINIVASA | V | N | | CHARI | 153/1A III BLOCK | INDIA | | KARNATAKA | BANGALORE | 560028 | | 0006022 | | Amount for uncla | | 300.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| S | H | JAIN | HK | DAS | | JAIN | 501 14TH MAIN I | INDIA | | KARNATAKA | BANGALORE URE | 560034 | | 0001812 | | Amount for uncla | | 750.00 | 04-NOV-2028 | | | | | | | USHARANIJAIN | | NO | NO | FY-6 |
| C | RAJYA | LAKSHMI | CS | N | | RAJU | 3407 2ND CROSS | INDIA | | KARNATAKA | BANGALORE URE | 560038 | | 0002546 | | Amount for uncla | | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| S | | SREEPATHY | P | S | | RAO | VISHVAS-78,GAN | INDIA | | KARNATAKA | BANGALORE URE | 560040 | | 0005166 | | Amount for uncla | | 75.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| NAVIN | N | SHAH | NANALAL | M | | SHAH | 16/11,BINNY CRE | INDIA | | KARNATAKA | BANGALORE URE | 560046 | | 0004148 | | Amount for uncla | | 150.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| SURESH | | MUTHUKUMAR | A | R | | MUTHUKUMAR | 14 VICTORIA LAY | INDIA | | KARNATAKA | BANGALORE URE | 560047 | | 0005644 | | Amount for uncla | | 75.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| KESAR | SINGH | CHANDOK | MRS | S | | SINGH | 52/53 CUNIN GH | INDIA | | KARNATAKA | BANGALORE | 560052 | | 0003385 | | Amount for uncla | | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| MADANLAL | | PAREKH | MOTILAL | | | | MOTILAL MADAN | INDIA | | KARNATAKA | BANGALORE URE | 560053 | | 0003933 | | Amount for uncla | | 75.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| NARENDRA | | KUMAR | BAHADUR | MAL | | MEHTA | 123 RANGA SWA | INDIA | | KARNATAKA | BANGALORE URE | 560053 | | 0004229 | | Amount for uncla | | 123.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| UMRAO | | KANWAR | MR | BAHADURMAL | | MEHTA | 123 RANGA SWA | INDIA | | KARNATAKA | BANGALORE URE | 560053 | | 0005828 | | Amount for uncla | | 150.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| G | GANESH | MAL | MAL | | | | C/O KALPANA JEV | INDIA | | KARNATAKA | BANGALORE URE | 560053 | | 0006287 | | Amount for uncla | | 10.50 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| SHOBA | R | KAVERI | SHR | V | KAVERI | | NO 219 13 C MAI | INDIA | | KARNATAKA | BANGALORE URE | 560054 | | 0004405 | | Amount for uncla | | 150.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| S | GOPALAKRISHNA | NAYAK | S | VASUDEVA | NAYAK | | 'BRINDAVAN' 16J | INDIA | | KARNATAKA | BANGALORE URE | 560068 | | 1302080000091781 | | Amount for uncla | | 123.00 | 04-NOV-2028 | AAEPN4793M | 12-APR-1926 | | SVASUDEVNAYA | MEERAGNAYAK | | NO | NO | FY-6 |
| BHAVANI | | DATHOO | VITTAL | | NATESAN | | NO 11/A H A L II | INDIA | | KARNATAKA | BANGALORE URE | 560075 | | 0002312 | | Amount for uncla | | 24.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| D | RAVINDRA | KUMAR | DAMODERDAS | | | | 1355 IRWIN ROA | INDIA | | KARNATAKA | MYSORE | 570001 | | 0002722 | | Amount for uncla | | 150.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| PUTTANNA | | BHAT | MR | | PADAMNABHA | BHATT | SYNDICATE BANK | INDIA | | KARNATAKA | MYSORE | 570002 | | 0004402 | | Amount for uncla | | 150.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| BANTIVALSATYA | R | JAIN | BALIGA | | | | 3 P S ROAD J L P | INDIA | | KARNATAKA | MYSORE | 570012 | | 0006456 | | Amount for uncla | | 24.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| GURUDUTT | | SHENOY | SHP | K | | SHENOY | C/O.SRI P K SHEN | INDIA | | KARNATAKA | DAKSHINA KANN | 575006 | | 0000497 | | Amount for uncla | | 150.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| R | | MURALIDHAR | K | RAMA | PAI | | C/O KIRAN TRAD | INDIA | | KARNATAKA | UDUPI | 576101 | | 0004845 | | Amount for uncla | | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| PUSHPA | R | PARMAR | R | L | PARMAR | | C/O SHA LAXMIC | INDIA | | KARNATAKA | DAVANAGERE | 577001 | | 0004507 | | Amount for uncla | | 25.50 | 04-NOV-2028 | AOZPP6072B | | | | | | RATANCHANDLPARMER | | NO | NO | FY-6 |
| REKHA | SATISH | PRABHU | KP | S | PRABHU | | C/O MR K P SATE | INDIA | | KARNATAKA | CHIKMAGALUR | 577101 | | 0004841 | | Amount for uncla | | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| RAJSHEKAR | | SHETTAR | SHIVAPPA | | SHETTAR | | HARSHITA NILAY | INDIA | | KARNATAKA | DHARWAD | 580025 | | 0006479 | | Amount for uncla | | 15.00 | 04-NOV-2028 | | | | | | | KUMARIHARSHITARAJSHEKARSHET | | NO | NO | FY-6 |
| SHANKARRAO | KRISHNARAO | KAROOR | MRK | R | KAROOR | | HOUSE NO 570 N | INDIA | | KARNATAKA | UTTARA KANNAC | 581301 | | 0005052 | | Amount for uncla | | 24.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| JAVERCHAND | V | DHARAMSHI | SH | VISHANJI | DOSHABHAI | | C/O LAXMICHAN | INDIA | | KARNATAKA | BIJAPUR | 586101 | | 0000242 | | Amount for uncla | | 150.00 | 04-NOV-2028 | | | | | | | DHIRSHUDHARAMSHI | | NO | NO | FY-6 |
| WALCHAND | RATANCHAND | SHAH | R | S | SHAH | | C/O RAJKAMAL A | INDIA | | KARNATAKA | BELGAUM | 590002 | | 0006108 | | Amount for uncla | | 210.00 | 04-NOV-2028 | | | | | | | RAVINDRAKUMARWALCHANDSHA | | NO | NO | FY-6 |
| RAMALINGAM | GUPTA | PERLA | P | C | PERLA | | SRINIVASA IYER S | INDIA | | TAMIL NADU | CHENNAI | 600001 | | 0004788 | | Amount for uncla | | 75.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| T | N | DORAISWAMI | A | N | AIYER | | KANVA 61 LUZ AV | INDIA | | TAMIL NADU | CHENNAI | 600001 | | 0005758 | | Amount for uncla | | 1011.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| N | SAI | SUBRAMANIAN | LATE | R | NAGESWARAN | | SB B 2 CHITRAKU | INDIA | | TAMIL NADU | CHENNAI | 600004 | | 0001134 | | Amount for uncla | | 15.00 | 04-NOV-2028 | | | | | | | BLALITHA | | NO | NO | FY-6 |
| K | R | SRINIVASAN | SHK | S | RAMANUJACHAR | | 25 THANDAVARA | INDIA | | TAMIL NADU | CHENNAI | 600005 | | 0000171 | | Amount for uncla | | 150.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| NALINI | | CHIDAMBARAM | P | | CHIDAMBARAM | | 16 PYCROFTS GA | INDIA | | TAMIL NADU | CHENNAI | 600006 | | 0004195 | | Amount for uncla | | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| M | | BALASUBRAMAN | G | | MAHALINGAM | | 3-E SUNSET TERR | INDIA | | TAMIL NADU | CHENNAI | 600010 | | 0000808 | | Amount for uncla | | 112.50 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| CHINNA | | OOMMEN | SAMUEL | | OOMMEN | | NO 38 6TH BLOC | INDIA | | TAMIL NADU | CHENNAI | 600010 | | IN3015491482841 | | Amount for uncla | | 102.00 | 04-NOV-2028 | AAGPO7578K | | | THOMASOOMMEN | | | | | NO | NO | FY-6 |
| PANKAJ | | GADHIA | JAYANT | | GADHIA | | B 12 LEELAVATI | INDIA | | TAMIL NADU | CHENNAI | 600017 | | 0004439 | | Amount for uncla | | 37.50 | 04-NOV-2028 | | | | | GUNVANTIGADHIA | | NO | NO | FY-6 |
| R | | THIRUMALAI | D | C | RAJAGOPALACH | | 1/A,MOTILAL STR | INDIA | | TAMIL NADU | CHENNAI | 600017 | | 0004792 | | Amount for uncla | | 300.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| MOHANASUNDARAM | A | MR | ANNAMALAI | D | MR | | 255, T T K ROAD | INDIA | | TAMIL NADU | CHENNAI | 600018 | | IN3005971005630 | | Amount for uncla | | 51.00 | 04-NOV-2028 | AACPM7167N | | | GOMATHESWARIMMRS | | | | | NO | NO | FY-6 |
| BALASUBRAMANIAM | A | MR | ANNAMALAI | D | MR | | 255, T T K ROAD | INDIA | | TAMIL NADU | CHENNAI | 600018 | | IN3005971005639 | | Amount for uncla | | 51.00 | 04-NOV-2028 | AADPB9332M | | | KALAVATHIBMRS | | | | | NO | NO | FY-6 |
| A | | SRIDHAR | ANANTHANARAYANAN | | | | 35 WEST MADA S | INDIA | | TAMIL NADU | THIRUVALLUR | 600019 | | 0001277 | | Amount for uncla | | 150.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| L | | LAKSHMI | SAMBASIVAN | T | S | | 13 2ND STREET B | INDIA | | TAMIL NADU | CHENNAI | 600020 | | 0006928 | | Amount for uncla | | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| H | | GHISULAL | K | HEMARAJ | JI | | 44 NARAYANAPP | INDIA | | TAMIL NADU | CHENNAI | 600021 | | 0001880 | | Amount for uncla | | 75.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| JITENDRA | | SHARMA | LATEPT | PREM | RAJ | | E-4 M I G FLATS F | INDIA | | TAMIL NADU | CHENNAI | 600028 | | 0003244 | | Amount for uncla | | 600.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| VIDYA | | SRINIVASAN | MR | V | SRINIVASAN | | NO 2 SATYANARA | INDIA | | TAMIL NADU | CHENNAI | 600028 | | 0005947 | | Amount for uncla | | 150.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| SAROJA | | RAGHAVAN | G | C | RAGHAVAN | | G-38 MIG FLATS I | INDIA | | TAMIL NADU | CHENNAI | 600028 | | 0006689 | | Amount for uncla | | 102.00 | 04-NOV-2028 | | | | | | | GCRAGHAVANNALINIRAGHAVAN | | NO | NO | FY-6 |
| K | | KRISHNAMURTH | MR | KUPPUSWAMI | IYENGAR | | PLOT 2854 Y BLO | INDIA | | TAMIL NADU | CHENNAI | 600040 | | 0003661 | | Amount for uncla | | 75.00 | 04-NOV-2028 | | | | | | | KVIJYALAKSHMI | | NO | NO | FY-6 |
| M | K | UNNITHAN | V | MADHAVAN | UNNITHAN | | SANKAR SEALING | INDIA | | TAMIL NADU | CHENNAI | 600040 | | 0003843 | | Amount for uncla | | 420.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| RAMESH | | KUMAR | MANGILAL | | JI | | 171, GOVINDAPP | INDIA | | TAMIL NADU | CHENNAI | 600001 | | 0006157 | | Amount for uncla | | 3.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| K | | SUNDARESAN | KS | KRISHNASWAMY | DIKSHATHAR | | G- 1 SAI'S FLATS I | INDIA | | TAMIL NADU | KANCHIPURAM | 600091 | | 0001332 | | Amount for uncla | | 300.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| T | S | DHANAPALAN | THANDI | | SUBBARAYALU | | 11 LAZER STREET | INDIA | | TAMIL NADU | KANCHIPURAM | 600097 | | 0007028 | | Amount for uncla | | 24.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| KISHORE | D | TALREJA | DEEPCHAND | | TALREJA | | 47 A BLOCK ANN | INDIA | | TAMIL NADU | CHENNAI | 600102 | | 0003613 | | Amount for uncla | | 15.00 | 04-NOV-2028 | | | | | | | SURESHDTALREJA | | NO | NO | FY-6 |
| NIRMALA | | D | VISHINDAS | | | | 47 A BLOCK ANN | INDIA | | TAMIL NADU | CHENNAI | 600102 | | 0004280 | | Amount for uncla | | 15.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| POONAM | | CHABRIA | VISHINDAS | | CHABRIA | | 47A BLOCK ANNV | INDIA | | TAMIL NADU | CHENNAI | 600102 | | 0004564 | | Amount for uncla | | 15.00 | 04-NOV-2028 | | | | | | | KISHOREDTALREJA | | NO | NO | FY-6 |
| SHAKUNTALA | | D | MANDHAR | | | | 47 A BLOCK ANN | INDIA | | TAMIL NADU | CHENNAI | 600102 | | 0005277 | | Amount for uncla | | 15.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| B | LALITANAND | SARMA | BR | | MOORTHY | | BRKM SONS 'SAN | INDIA | | TAMIL NADU | CHENNAI | 600106 | | 0002399 | | Amount for uncla | | 150.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| GOPALAKRISHNAN | SELVI | THAMARAI | THAMARAI | | | | 109 SUNDARI KRI | INDIA | | TAMIL NADU | KANCHIPURAM | 603210 | | 1208160038068173 | | Amount for uncla | | 75.00 | 04-NOV-2028 | ANAPT0407B | 13-JAN-1988 | | KARTHIKEYANI | | | | | NO | NO | FY-6 |
| T | R | SEETHARAMAN | RAM | | SUBRAMANIAN | | ASSTT PROFESSO | INDIA | | PONDICHERRY | NA | | 605008 | 0005753 | | Amount for uncla | | 525.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| SARAVATHI | | RAJAM | RAJAM | | | | 5 RICE MILL STRE | INDIA | | TAMIL NADU | THIRUVARUR | 614713 | | 0005483 | | Amount for uncla | | 300.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| SARAVANAN | | S | SUBRAMANIAN | | NO:69 GANAPATI | INDIA | | TAMIL NADU | TIRUCHIRAPALLI | 620005 | | 1204040000015429 | | Amount for uncla | | 51.00 | 04-NOV-2028 | AQIPS5062J | 24-MAR-1968 | | KAVERIS | | | | | NO | NO | FY-6 |
| S | | RAMANATHAN | LATESHMNS | SATTAPPA | CHETTIAR | | 63 S RM STREET I | INDIA | | TAMIL NADU | RAMANATHAPUI | 623001 | | 0000653 | | Amount for uncla | | 24.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| S | | RAMANATHAN | MRNNS | S | CHETTIAR | | 63-S RM STREET | INDIA | | TAMIL NADU | RAMANATHAPUI | 623001 | | 0005130 | | Amount for uncla | | 360.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| R | | SHOBHA | SH | M | RAJAN | | 45 SUBRAMANIA | INDIA | | TAMIL NADU | RAMANATHAPUI | 623002 | | 0000382 | | Amount for uncla | | 75.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| HAJARA | HAJI | GANI | HAJI | | GANI | | 17-I SOUTH MAR | INDIA | | TAMIL NADU | MADURAI | 625001 | | 0003110 | | Amount for uncla | | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| O | | MUMTAZ | OMAR | A | SHAKUR | | 37 I SOUTH MAR | INDIA | | TAMIL NADU | MADURAI | 625001 | | 0004331 | | Amount for uncla | | 30.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| R | ESAI | SELVAN | AC | A | RAMASAMY | | SELVAN ILLAM 2E | INDIA | | TAMIL NADU | MADURAI | 625002 | | 0004915 | | Amount for uncla | | 60.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| K | | SRINIVASARAGH | MRA | S | KRISHNAN | | C/O SRI A S KRIS | INDIA | | TAMIL NADU | MADURAI | 625003 | | 0003391 | | Amount for uncla | | 75.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| SUSHILA | BHOJRAJ | CHHABRIA | NARAINDAS | | RAHEJA | | PLOT NO 18 MAH | INDIA | | TAMIL NADU | MADURAI | 625014 | | IN3005110734616 | | Amount for uncla | | 51.00 | 04-NOV-2028 | ACZPS0148J | | | | | | | | NO | NO | FY-6 |
| R | | PORKODI | C | S | RAJENDRAN | | C/O IYANAR SOAI | INDIA | | TAMIL NADU | MADURAI | 628002 | | 0004914 | | Amount for uncla | | 123.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| SP | SHANMUGA | KESARI | SUBRAMANIAN | | | | 78 CHURCH 1ST S | INDIA | | TAMIL NADU | SIVAGANGA | 630001 | | 0005607 | | Amount for uncla | | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| CHANDRAGUPTHAN | | R | S | | BAHUBALI | | NO-67 A THILAGI | INDIA | | TAMIL NADU | KANCHIPURAM | 631501 | | IN3008961026092 | | Amount for uncla | | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| J | | NIRMALA | R | | JANAKIRAMAN | | ASHOKA BUILDIN | INDIA | | TAMIL NADU | COIMBATORE | 641018 | | 0003309 | | Amount for uncla | | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| J | | SHANMUGANAN | SHANMUGANANDAM | | | | ANAND INDUSTR | INDIA | | TAMIL NADU | COIMBATORE | 641038 | | 0004590 | | Amount for uncla | | 75.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| JILNA | | ROBIN | ROBIN | | | | PAREKKATTIL HO | INDIA | | KERALA | KANNUR | 670511 | | 1203320005158666 | | Amount for uncla | | 30.00 | 04-NOV-2028 | AHKPI6370M | | | | | | | | NO | NO | FY-6 |
| GEORGE | P | P | P | | | | PAREKATTIL THIR | INDIA | | KERALA | KANNUR | 670511 | | 1203320005533273 | | Amount for uncla | | 75.00 | 04-NOV-2028 | AOOPG9176R | | | | | | | | NO | NO | FY-6 |
| ANNIE | | JOSE | JOSE | ANTONY | K | | KUNNAM KUMAI | INDIA | | KERALA | THRISSUR | 680510 | | 0001001 | | Amount for uncla | | 75.00 | 04-NOV-2028 | | | | | | | JOSEANTONYK | | NO | NO | FY-6 |
| SATHY | | VASUDEVAN | K | V | VASUDEVAN | | VASANDAM EDAI | INDIA | | KERALA | THRISSUR | 680568 | | 0001084 | | Amount for uncla | | 54.00 | 04-NOV-2028 | | | | | | | SHINDUVASUDEVANSHUITHVASUD | | NO | NO | FY-6 |
| MARIAMMA | | MATHEW | MATHEW | | JOHN | | 11/179, KOONAN | INDIA | | KERALA | ERNAKULAM | 682024 | | 0003873 | | Amount for uncla | | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| JIJU | | GANDHI | LATEMRK | V | GANDHI | | KRISHNA NIKETH | INDIA | | KERALA | KOLLAM | 691305 | | 0006280 | | Amount for uncla | | 150.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| KISHAN | | BAGRI | SHM | C | BAGRI | | C/O RAJDHANI IN | INDIA | | WEST BENGAL | KOLKATA | 700001 | | 0000253 | | Amount for uncla | | 4.50 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| BIMAL | SINGH | BHUTORIA | SH | TOLAMAL | BHUTORIA | | 11, ASHOK ROAD | INDIA | | WEST BENGAL | KOLKATA | 700027 | | 0000403 | | Amount for uncla | | 75.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| RAJIVKUMAR | H | SHETH | SHHASMUKHRO | P | SHETH | | 27 AMARTOLLA L | INDIA | | WEST BENGAL | KOLKATA | 700001 | | 0000887 | | Amount for uncla | | 24.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| DEEPAK | KUMAR | DAGA | MEGHRAJ | | DAGA | | C/O M R DAGA & | INDIA | | WEST BENGAL | KOLKATA | 700001 | | 0002773 | | Amount for uncla | | 96.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| FAKHRI | | ATTARI | ADAMALI | | | | C/O APEX COMM | INDIA | | WEST BENGAL | KOLKATA | 700001 | | 0002820 | | Amount for uncla | | 111.00 | 04-NOV-2028 | | | | | | | ARVAATTARI | | NO | NO | FY-6 |
| LALITA | DEVI | KHETAN | MR | PURUSHOTTAML | KHETAN | | C/O WONDERPAI | INDIA | | WEST BENGAL | KOLKATA | 700001 | | 0003722 | | Amount for uncla | | 123.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| PARAS | MAL | JAIN | S | R | JAIN | | C/O J B METAL IN | INDIA | | WEST BENGAL | KOLKATA | 700001 | | 0004451 | | Amount for uncla | | 123.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| RAKESH | KUMAR | MALANI | SHH | R | MALANI | | C/O M/S R S MAL | INDIA | | WEST BENGAL | KOLKATA | 700001 | | 0005016 | | Amount for uncla | | 9.00 | 04-NOV-2028 | | | | | | | SHASHIMALANI | | NO | NO | FY-6 |
| PRAMOD | KUMAR | KOTHARI | MOLL | CHAND | KOTHARI | | 146/2 OLD CHINU | INDIA | | WEST BENGAL | KOLKATA | 700001 | | 0006241 | | Amount for uncla | | 3.00 | 04-NOV-2028 | | | | | | | SUMANKOTHARI | | NO | NO | FY-6 |
| SAMIR | KUMAR | SHETH | KISHOR | KUMAR | SHETH | | C/O HARKISHORE | INDIA | | WEST BENGAL | KOLKATA | 700001 | | 0006282 | | Amount for uncla | | 300.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| DULU | | GHOSE | LATESRI | FAKIR | GHOSE | | 79/4/2C RAJA NA | INDIA | | WEST BENGAL | KOLKATA | 700005 | | 0002694 | | Amount for uncla | | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| GUPI | | GHOSE | LATESH | FAKIR | GHOSE | | 7914/2C RAJA NA | INDIA | | WEST BENGAL | KOLKATA | 700005 | | 0002946 | | Amount for uncla | | 15.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| RUPI | | GHOSE | LATE | FAKIR | GHOSE | | 79/4/2C RAJA NA | INDIA | | WEST BENGAL | KOLKATA | 700005 | | 0004899 | | Amount for uncla | | 18.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| SUNIL | KUMAR | GHOSE | LATE | NILMONY | GHOSE | | 79/4/3A RAJA NA | INDIA | | WEST BENGAL | KOLKATA | 700005 | | 0005218 | | Amount for uncla | | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| SUBODH | KUMAR | GHOSE | LATE | NILMONY | GHOSE | | 79/4/3A RAJA NA | INDIA | | WEST BENGAL | KOLKATA | 700005 | | 0005466 | | Amount for uncla | | 15.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| ANANDAMOY | | PAUL | KANAILAL | | PAUL | | 5 DURGACHANR | INDIA | | WEST BENGAL | KOLKATA | 700005 | | 0006874 | | Amount for uncla | | 273.00 | 04-NOV-2028 | | | | | | | BANIPAUL | | NO | NO | FY-6 |
| HARI | KISHAN | MALL | LATESHRAM | KISHAN | MALL | | C/O.SHREE GANE | INDIA | | WEST BENGAL | KOLKATA | 700006 | | 0000454 | | Amount for uncla | | 150.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| PREMLATA | | GOYAL | R | | GOYAL | | PO B NO 11416 2 | INDIA | | WEST BENGAL | KOLKATA | 700006 | | 0004440 | | Amount for uncla | | 37.50 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| SHAILENDRA | LALL | SEAL | LATEDRH | L | SEAL | | 44 SIKDARPARA S | INDIA | | WEST BENGAL | KOLKATA | 700007 | | 0000178 | | Amount for uncla | | 72.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| GOURI | | SEAL | LATEDRH | L | SEAL | | 44 SIKDARPARA S | INDIA | | WEST BENGAL | KOLKATA | 700007 | | 0000179 | | Amount for uncla | | 36.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| BINA | DEVI | BEHANI | SHB | K | BEHANI | | 38,VIVEKANANDA | INDIA | | WEST BENGAL | KOLKATA | 700007 | | 0002505 | | Amount for uncla | | 6.00 | 04-NOV-2028 | | | | | | | BINODKUMARBEHANI | | NO | NO | FY-6 |
| GEETA | | MALANI | CHAMPA | LAL | MALANI | | C/O CHAMPA LAI | INDIA | | WEST BENGAL | KOLKATA | 700007 | | 0002943 | | Amount for uncla | | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| PRABHA | KUMARI | TODI | KESHAVDEO | | TODI | | 161/1 MAHATMJ | INDIA | | WEST BENGAL | KOLKATA | 700007 | | 0004441 | | Amount for uncla | | 75.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| PRAKASH | CHAND | SURANA | B | L | SURANA | | 8/2 JAGMOHAN I | INDIA | | WEST BENGAL | KOLKATA | 700007 | | 0004448 | | Amount for uncla | | 102.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| VIDYA | DEVI | SHARMA | R | P | SHARMA | | 19 D MUKTARAN | INDIA | | WEST BENGAL | KOLKATA | 700007 | | 0005983 | | Amount for uncla | | 300.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| SAILENDRALALL | | SEAL | SEAL | | | | 44, SIKDARPARA | INDIA | | WEST BENGAL | KOLKATA | 700007 | | 0006463 | | Amount for uncla | | 12.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| SAILENDRA | LALL | SEAL | DRH | L | SEAL | | 44, SIKDARPARA | INDIA | | WEST BENGAL | KOLKATA | 700007 | | 0006760 | | Amount for uncla | | 15.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| KAMAL | NAIN | SARAF | SARAF | | | | 56 KARNANI EST | INDIA | | WEST BENGAL | KOLKATA | 700017 | | 0020039 | | Amount for uncla | | 19.50 | 04-NOV-2028 | AJUPS4049Q | | | | | | KANAKLATASARAF | | NO | NO | FY-6 |
| SATISH | | BATRA | S | L | BATRA | | 9 LOVE LOCK PLA | INDIA | | WEST BENGAL | KOLKATA | 700019 | | 0001351 | | Amount for uncla | | 150.00 | 04-NOV-2028 | | | | | | | KISHANBATRA | | NO | NO | FY-6 |
| SUNITA | | GUPTA | RAJEEV | | GUPTA | | FLAT NO.501 227 | INDIA | | WEST BENGAL | KOLKATA | 700020 | | 0006285 | | Amount for uncla | | 150.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| MONILAL | | DAS | MOHENDRA | CHANDRA | DAS | | 43/15, JHEEL RO | INDIA | | WEST BENGAL | KOLKATA | 700031 | | 0003992 | | Amount for uncla | | 51.00 | 04-NOV-2028 | | | | | | | SIPRADAS | | NO | NO | FY-6 |
| PRADIP | | SAHA | LATEDR | BISWAMBHAR | SAHA | | P-31 C I T SCHEM | INDIA | | WEST BENGAL | KOLKATA | 700045 | | 0004586 | | Amount for uncla | | 51.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| RASHI | | BHUWANIA | KAILASH | CHAND | GUPTA | | AKSHAY APARTM | INDIA | | WEST BENGAL | NORTH 24 PARG | 700048 | | IN3002142498860 | | Amount for uncla | | 300.00 | 04-NOV-2028 | AOYPB9004K | | | AMARBHUWANIA | | | | | NO | NO | FY-6 |
| RADHEY | SHYAM | HAMIRWASIA | LATES | D | HAMIRWASIA | | 571- N BLOCK 2N | INDIA | | WEST BENGAL | KOLKATA | 700053 | | 0004768 | | Amount for uncla | | 36.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| SAKUNTALA | | SUREKA | P | D | SUREKA | | FLAT NO 2E 38 BI | INDIA | | WEST BENGAL | KOLKATA | 700053 | | 0005244 | | Amount for uncla | | 150.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| MALAY | | GHATA | GHATA | | | | 23 1B MOTILAL B | INDIA | | WEST BENGAL | KOLKATA | 700054 | | 1208160001549722 | | Amount for uncla | | 90.00 | 04-NOV-2028 | AQAPG2033B | | | | | | | | NO | NO | FY-6 |
| HELEN | | MITRA | MR | PARIMAL | MITRA | | AD 106 SALT LAK | INDIA | | WEST BENGAL | NORTH 24 PARG | 700064 | | 0002983 | | Amount for uncla | | 51.00 | 04-NOV-2028 | | | | | | | PARIMALMITRA | | NO | NO | FY-6 |
| SUSHILA | | GOENKA | P | D | GOENKA | | 70 NALINI SETH F | INDIA | | WEST BENGAL | SOUTH 24 PARG | 700070 | | 0005233 | | Amount for uncla | | 123.00 | 04-NOV-2028 | | | | | | | | | NO | NO | FY-6 |
| SHEO | SHANKAR | PODD

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VANRAJ | MORARJI | LILANI | MORARJI | LAXMIDAS | LILANI | 91, L JAGMOHAN INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | IN30611490069989 | | Amount for uncla | | 150.00 | 04-NOV-2028 | AAAPL4410D | | | | | ARUNAVANRAJILANI | | NO | NO | FY-6 |
| MOHAMMED | | AYYUB | MOHAMMED | | ISMAIL | C/O THE CUTCHI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400009 | 0007151 | | Amount for uncla | | 150.00 | 04-NOV-2028 | AALPM3823C | | | | | | | NO | NO | FY-6 |
| VIJAYA | GAJANAN | RANADE | GAJANAN | MAHADEO | RANADE | 2 NARAYAN BALK INDIA | MAHARASHTRA | MUMBAI SUBUR | 400016 | IN30267930208075 | | Amount for uncla | | 45.00 | 04-NOV-2028 | AJNPR9825Q | | | | | | | NO | NO | FY-6 |
| BALKISHAN | | PODDAR | PODDAR | | | A/6 SUNITA APTS INDIA | MAHARASHTRA | MUMBAI | 400036 | IN30036020145574 | | Amount for uncla | | 75.00 | 04-NOV-2028 | AABPP2233P | | VINAYPODDAR | | | | | NO | NO | FY-6 |
| DEEPANKAR | RAJBAHADUR | AGRAWAL | RAJBAHADUR | | AGRAWAL | RAMDARSHAN G INDIA | MAHARASHTRA | MUMBAI SUBUR | 400049 | IN30177410084367 | | Amount for uncla | | 15.00 | 04-NOV-2028 | AAGPA5941A | | SURAJMUKHAGRAWAL | | | | | NO | NO | FY-6 |
| SHIVCHARAN | | AGRAWAL | JAGDISH | | PRASAD | 607/608 B LOKTI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400064 | 0005594 | | Amount for uncla | | 75.00 | 04-NOV-2028 | AABPA7606H | | | | | | | NO | NO | FY-6 |
| MANISHA | MARGESH | SHAH | MARGESH | | | 108 C ATUL APAR INDIA | MAHARASHTRA | MUMBAI SUBUR | 400097 | IN30047641080592 | | Amount for uncla | | 150.00 | 04-NOV-2028 | AFHPS8578M | | | | | MARGESHMANHARLALSHAH | | NO | NO | FY-6 |
| PRASHANT | CHANDRAKANT | SHAH | CHANDRAKANT | | | CHANDRA VITHH INDIA | MAHARASHTRA | MUMBAI SUBUR | 400103 | 0006302 | | Amount for uncla | | 51.00 | 04-NOV-2028 | ABEPS4365D | | | | | BHARATIPRASHANTSHAH | | NO | NO | FY-6 |
| VISHV | KRISHAN | GUPTA | BALKRISHAN | PADAMCHAND | GUPTA | 86/26 BANSI RAT INDIA | MAHARASHTRA | MUMBAI SUBUR | 400104 | IN30039439815567 | | Amount for uncla | | 123.00 | 04-NOV-2028 | AERPG3626H | | | | | | | NO | NO | FY-6 |
| KRISHNANCHERUPALLY | KRISHNAN | NAIR | CHERUPALLY | KRISHNAN | NAIR | 36 CREEK VIEW C INDIA | MAHARASHTRA | THANE | 400703 | IN30051314512607 | | Amount for uncla | | 75.00 | 04-NOV-2028 | AABPN0094J | | | | | | | NO | NO | FY-6 |
| VIJAY | HARINARAYAN | SARDA | HARINARAYAN | NANURAM | SARDA | G-3/104, MORAI INDIA | MAHARASHTRA | THANE | 400705 | 130138000016557 3 | | Amount for uncla | | 75.00 | 04-NOV-2028 | AGPPS7937R | 07-SEP-1961 | SHOBHAVIJAYSAI | MANOHARIRAMKISANSALVE | | | | NO | NO | FY-6 |
| VYANKATESH | RAMCHANDRA | DRAVID | RAMCHANDRA | SHANKAR | DRAVID | 302 RASTAPETH T INDIA | MAHARASHTRA | PUNE | 411011 | IN30021417050828 | | Amount for uncla | | 6.00 | 04-NOV-2028 | AAVPD8426G | | | | | | | NO | NO | FY-6 |
| ASHOK | UDDHAV | SONAMBEKAR | UDDHAV | BAPUJI | SONAMBEKAR | SURVODYA HOSP INDIA | MAHARASHTRA | AHMEDNAGAR | 423605 | IN30375510017964 | | Amount for uncla | | 72.00 | 04-NOV-2028 | ACMPS2677K | | | | | | | NO | NO | FY-6 |
| KUZHIMANNILE | | MATHAI | KURIAN | | MATHAI | 7 FRIENDS COLOI INDIA | MAHARASHTRA | AURANGABAD | 431005 | 0003644 | | Amount for uncla | | 102.00 | 04-NOV-2028 | ABKPM4927C | | | | | | | NO | NO | FY-6 |
| PURNACHANDRA | SARMA | KALAPATAPU | LAKSHMISATYAN | SARMA | KALAPATAPU | 6 3 609/189 ANA INDIA | TELANGANA | HYDERABAD | 500004 | IN30287120312999 | | Amount for uncla | | 51.00 | 04-NOV-2028 | AKKPK6971A | | | | | | | NO | NO | FY-6 |
| PRAMEELA | | THOTAKURA | THOTAKURA | RAMESH | BABU | 155 POLICE LINE INDIA | TELANGANA | HYDERABAD | 500011 | 120887005858919 | | Amount for uncla | | 4.50 | 04-NOV-2028 | BPTP7742K | | | | | | | NO | NO | FY-6 |
| MADHAVI | | BULUSU | BULUSU | | | 3 - 12 - 53, GANE INDIA | TELANGANA | HYDERABAD | 500013 | 120350000061292 | | Amount for uncla | | 142.50 | 04-NOV-2028 | AOBPB2698Q | 22-JUN-1974 | | | KVSSNNARSIMHAMURTHY | | | NO | NO | FY-6 |
| DRSHYAMKANT | G | BHASALE | LATEGOPAL | RAO | BHASALE | GEETA CLINIC AN INDIA | TELANGANA | HYDERABAD | 500027 | IN30611490759995 | | Amount for uncla | | 375.00 | 04-NOV-2028 | AAOPB7592G | | | | DRMRSSHRILEKHABHASALE | | | NO | NO | FY-6 |
| MNAGA | RAJA | KUMARI | PAPAIAH | | VEJENDLA | W/O SREERAMA INDIA | ANDHRA PRADES | GUNTUR | 522006 | IN30021433389055 | | Amount for uncla | | 51.00 | 04-NOV-2028 | BEIPM0745K | | | | MUTLURUSRINIVAS | | | NO | NO | FY-6 |
| VIJAYAKUMAR | | AGRAHARAPU | BAPIRAJU | | AGRAHARAPU | 43-14-16 RAILWA INDIA | ANDHRA PRADES | VISHAKHAPATNA | 530001 | 120656000023277 | | Amount for uncla | | 36.00 | 04-NOV-2028 | AALPA9206H | 12-JUL-1951 | | | AGRAHARAPUSAINATH | | | NO | NO | FY-6 |
| T | G | USHA | GS | RAVI | SHANKAR | 215 12 3RD CROS INDIA | KARNATAKA | BANGALORE URE | 560011 | IN30214810167376 | | Amount for uncla | | 54.00 | 04-NOV-2028 | AAWPU6868L | | | | TESHAMASUNDAR | | | NO | NO | FY-6 |
| PADAKI | M | S | LATET | SRINIVASA | RAO | 15 RAGHAVENDI INDIA | KARNATAKA | BANGALORE URE | 560018 | IN30214810012336 | | Amount for uncla | | 51.00 | 04-NOV-2028 | AAKPP2276P | | | | | | | NO | NO | FY-6 |
| MALIREDDY | RAMAGOPAL | REDDY | M | AYYA | REDDY | FLAT NO.6, SIXTH INDIA | TAMIL NADU | CHENNAI | 600018 | 120401000000498 | | Amount for uncla | | 27.00 | 04-NOV-2028 | ACIPM4384K | 03-MAY-1921 | | MALIREDDYVINODREDDY | | | | NO | NO | FY-6 |
| DEVAKUMAR | REDDY | MALIREDDY | RAMGOPAL | REDDY | MALIREDDY | FLAT NO. A6, 6TH INDIA | TAMIL NADU | CHENNAI | 600018 | 120401000004820 | | Amount for uncla | | 57.00 | 04-NOV-2028 | ACIPM5353Q | 01-JAN-1945 | MCHANDRAMALAREDDY | | | | | NO | NO | FY-6 |
| TAPAS | KUMAR | SARKER | NIRMAL | KUMAR | SARKER | 60 16 HARIPADA INDIA | WEST BENGAL | KOLKATA | 700033 | IN30018310927050 | | Amount for uncla | | 150.00 | 04-NOV-2028 | ALSPS9962N | | KALYANISARKER | | | | | NO | NO | FY-6 |
| SHAMBHU | NATH | AGARWAL | LATEKEDAR | NATH | AGARWAL | KEDAR NATH AGI INDIA | WEST BENGAL | NORTH 24 PARG | 700097 | 120191030019059 | | Amount for uncla | | 60.00 | 04-NOV-2028 | ACSPA5195J | 16-MAY-1945 | SHYAMADEVIAGARWAL | | | | | NO | NO | FY-6 |
| A | N | PASRICHA | S | L | PASRICHA | 1-11/95 RAJOURI INDIA | DELHI | WEST DELHI | 110027 | 0002259 | | Amount for uncla | | 3416.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| DATTATRAY | RAMCHANDRA | SAMANT | RAMCHANDRA | | | C 1 SHARDA BIDC INDIA | MAHARASHTRA | MUMBAI SUBUR | 400016 | 0001185 | | Amount for uncla | | 2050.00 | 28-SEP-2029 | EFIPS6660K | | | | | | | NO | NO | FY-7 |
| DIWALIBAI | SAGARMAL | SINGHI | MR | SAGARMAL | SINGHI | B - III ASHOKRAJ INDIA | MAHARASHTRA | MUMBAI | 400062 | 0002663 | | Amount for uncla | | 2260.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| KUSUM | KUMARI | AGARWAL | SH | RAMESH | CHAND | C/O KAILASH NAI INDIA | UTTAR PRADESH | ETAH | | 0000437 | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| VIDYA | | MONGIA | SHP | L | | 34 VIKAS VIHAR J INDIA | HARYANA | AMBALA | 134003 | 0000617 | | Amount for uncla | | 120.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| PRAVIN | BANSILAL | GANDHI | BANSILAL | SHRIMAL | | AT & POST ASHVI INDIA | MAHARASHTRA | AHMED NAGAR | | 0001703 | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| DAMODAR | PRASAD | MALANI | UDAY | CHAND | MALANI | M/S R S MALANI INDIA | WEST BENGAL | KOLKATA | | 0002677 | | Amount for uncla | | 2.00 | 28-SEP-2029 | | | | | MANJUMALANI | | | NO | NO | FY-7 |
| JYOTSNA | CHANDRAKANT | SHAH | MR | CHANDRA | KANT | NEAR BETHAKE S INDIA | GUJARAT | ANAND | | 0003212 | | Amount for uncla | | 70.00 | 28-SEP-2029 | | | | | SHAHCHANDRAKANTJAYANTILAL | | NO | NO | FY-7 |
| PRADIP | | SAHA | LATE | BISWAMBHAR | SAHA | A-201 GALAXY TE INDIA | MAHARASHTRA | THANE | 400615 | 0006356 | | Amount for uncla | | 32.00 | 28-SEP-2029 | | | | | PRITISAHA | | | NO | NO | FY-7 |
| R | | | SARATH | S | | RANGARAJAN T 2 THIRD FLOOR INDIA | TAMIL NADU | CHENNAI | | 0006367 | | Amount for uncla | | 400.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| PRAVINCHANDRA | AMBALAL | THACKER | THACKER | | | S-STATE, BANK O INDIA | GUJARAT | AHMEDABAD | | 0006566 | | Amount for uncla | | 300.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| KAMLA | B | LANDGE | BALKRISHNA | | LANDGE | KAMAL KRISHNA INDIA | GUJARAT | VADODARA | | 0006569 | | Amount for uncla | | 34.00 | 28-SEP-2029 | | | | | PRADEEPBLANDGENEETUPLANGDI | | NO | NO | FY-7 |
| CS | | N | RAJA | C | SITARAMA | RAJA 3407, 2ND CROSI INDIA | KARNATAKA | BANGALORE RUF | | 0006655 | | Amount for uncla | | 34.00 | 28-SEP-2029 | | | | | CRAJYALAKSHMI | | | NO | NO | FY-7 |
| INTERNATIONAL | COMMENTER | LTD | LTD | | | 302 AKASH DEEP INDIA | DELHI | CENTRAL DELHI | 110001 | 0000099 | | Amount for uncla | | 3.00 | 28-SEP-2029 | AAACI0085Q | | | | | | | NO | NO | FY-7 |
| ALLIEDMOTORS | PVT | LTD | LTD | | | 5 SCINDIA HOUSI INDIA | DELHI | CENTRAL DELHI | 110001 | 0002007 | | Amount for uncla | | 112.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| INTRAVEST | INDIA | LTD | COMPANY | | | 202 AKASHDEEP INDIA | DELHI | CENTRAL DELHI | 110001 | 0003172 | | Amount for uncla | | 30.00 | 28-SEP-2029 | AAACI0078B | | | | | | | NO | NO | FY-7 |
| SATYA | PAL | GUPTA | MRH | R | GUPTA | 302 AKASHDEEP INDIA | DELHI | CENTRAL DELHI | 110001 | 0005074 | | Amount for uncla | | 16.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| SUPERSEALSINDIA | PVT | LTD | LTD | | | 404 WORLD TRAI INDIA | DELHI | CENTRAL DELHI | 110001 | 0005105 | | Amount for uncla | | 112.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| S | P | GUPTA | HARI | RAM | GUPTA | 302 AKASH DEEP INDIA | DELHI | CENTRAL DELHI | 110001 | 0005511 | | Amount for uncla | | 34.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| SAVITRI | | GARG | MADAN | LAL | GARG | B 61 C C COLONY INDIA | DELHI | CENTRAL DELHI | 110001 | 0005524 | | Amount for uncla | | 34.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| JAGDISH | CHANDER | TALWAR | MRGOBIND | RAM | TALWAR | 228, KAMLA MAI INDIA | DELHI | CENTRAL DELHI | 110002 | 0003212 | | Amount for uncla | | 300.00 | 28-SEP-2029 | | | | | KUNTANDEVITALWAR | | NO | NO | FY-7 |
| SATISH | | SETHI | C | L | SETHI | C/O M/S C L SETH INDIA | DELHI | CENTRAL DELHI | 110002 | 0005248 | | Amount for uncla | | 50.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| PRITHVINATH | | | ZUTSHI | MRV | L | ZUTSHI D-25 DEFENCE CI INDIA | DELHI | CENTRAL DELHI | 110003 | 0004356 | | Amount for uncla | | 120.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| ANIL | | ANAND | LATEBIRJ | MOHANI | ANAND | 65/36, NEW ROH INDIA | DELHI | CENTRAL DELHI | 110005 | 0006824 | | Amount for uncla | | 348.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| AMARPAL | SINGH | SETHI | MRI | S | SETHI | C/O SCOOTER CE INDIA | DELHI | NORTH DELHI | 110006 | 0002009 | | Amount for uncla | | 86.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| ASHOK | KUMAR | GOEL | TARA | CHAND | GOEL | POST BOX NO 17 INDIA | DELHI | NORTH DELHI | 110006 | 0002229 | | Amount for uncla | | 10.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| HARKANWAL | SINGH | SETHI | MRI | S | SETHI | C/O SCOOTER CE INDIA | DELHI | NORTH DELHI | 110006 | 0002967 | | Amount for uncla | | 172.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| KRISHAN | KUMAR | SONI | LATESH | RAM | SARAN | M/S SHIV SARAN INDIA | DELHI | NORTH DELHI | 110006 | 0003415 | | Amount for uncla | | 60.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| MANOHARLAL | | GUPTA | L | | THAKARDAS | C/O MANOHAR C INDIA | DELHI | NORTH DELHI | 110006 | 0003798 | | Amount for uncla | | 174.00 | 28-SEP-2029 | AAJPG8545M | | | | | | | NO | NO | FY-7 |
| PUKHRAJ | | | MR | KEWAL | CHAND | 108/3 MOTI BAZI INDIA | DELHI | NORTH DELHI | 110006 | 0004378 | | Amount for uncla | | 160.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| SHARDA | | GUPTA | JAGANNATH | | GUPTA | RAMAKAASH (SA INDIA | DELHI | NORTH DELHI | 110006 | 0005101 | | Amount for uncla | | 112.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| SAYAR | | KANWAR | DAN | | RAI | 108/3 MOTI BAZI INDIA | DELHI | NORTH DELHI | 110006 | 0005665 | | Amount for uncla | | 88.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| HARVINDER | | SINGH | SH | JIT | SINGH | H NO B4A/31 RAI INDIA | DELHI | NORTH DELHI | 110007 | 0000425 | | Amount for uncla | | 8.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| BENI | | VIJ | SHRIY | P | VIJ | 2/95 ROOP NAGI INDIA | DELHI | NORTH DELHI | 110007 | 0002354 | | Amount for uncla | | 104.00 | 28-SEP-2029 | | | | | KRISHANKANTAVIJ | | NO | NO | FY-7 |
| BHISHAMKUMARI | | JAIN | JUGAL | KISHORE | JAIN | C/O M/S S P TRAI INDIA | DELHI | NORTH DELHI | 110007 | 0002473 | | Amount for uncla | | 164.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| BEANT | SINGH | | MONGA | ATMA | SINGH | 27/12 SHAKTINA INDIA | DELHI | NORTH DELHI | 110007 | 0002476 | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | PARKASHMONGA | | NO | NO | FY-7 |
| HANS | RAJ | JAIN | PANNA | LAL | JAIN | 159 VIR NAGAR E INDIA | DELHI | NORTH DELHI | 110007 | 0003127 | | Amount for uncla | | 64.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| NAGINI | DEVI | JAIN | LATESHRIMALJI | RAM | JAIN | 109 D KAMLA NA INDIA | DELHI | NORTH DELHI | 110007 | 0004134 | | Amount for uncla | | 200.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| PARKASH | | MONGA | BEANT | SINGH | MONGA | 27/12 SHAKTINA INDIA | DELHI | NORTH DELHI | 110007 | 0004574 | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | BEANTSINGHMONGA | | NO | NO | FY-7 |
| VINEET | | VIJ | MRP | P | VIJ | 2/95 ROOP NAGI INDIA | DELHI | NORTH DELHI | 110007 | 0005936 | | Amount for uncla | | 32.00 | 28-SEP-2029 | | | | | KRISHNAKANTAVIJ | | NO | NO | FY-7 |
| VISHWA | NATH | VIJ | MR | | CHUNILAL | 2/95 ROOP NAGI INDIA | DELHI | NORTH DELHI | 110007 | 0005937 | | Amount for uncla | | 20.00 | 28-SEP-2029 | | | | | RAMPARKASHVIJ | | NO | NO | FY-7 |
| HARVINDER | | SINGH | SH | JIT | SINGH | 8 -4A/31, RANA I INDIA | DELHI | NORTH DELHI | 110007 | 1202060000041881 | | Amount for uncla | | 8.00 | 28-SEP-2029 | BFIJP5413R | 04-AUG-1961 | NARINDERKAUR | | | | | NO | NO | FY-7 |
| GEETA | | BALI | LT | SH | GHANSHAMDAS | BLOCK NO 7 QUI INDIA | DELHI | CENTRAL DELHI | 110008 | 0001292 | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | CHATURIRANI | | NO | NO | FY-7 |
| MOHIT | | HARPALANI | NANAK | | HARPALANI | BLOCK NO 7 QUI INDIA | DELHI | CENTRAL DELHI | 110008 | 0001293 | | Amount for uncla | | 16.00 | 28-SEP-2029 | | | | | REKHAHARPALANI | | NO | NO | FY-7 |
| SARLA | | CHOPRA | SHANTILAL | | CHOPRA | 3/19 EAST PATEL INDIA | DELHI | CENTRAL DELHI | 110008 | 0001749 | | Amount for uncla | | 64.00 | 28-SEP-2029 | | | | | SHANTILALCHOPRA | | NO | NO | FY-7 |
| RAVI | KUMAR | SEHGAL | J | L | SEHGAL | 6/18 EAST PATEL INDIA | DELHI | CENTRAL DELHI | 110008 | 0004809 | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| SHANTI | LAL | CHOPRA | K | L | CHOPRA | 3/19 EAST PATEL INDIA | DELHI | CENTRAL DELHI | 110008 | 0005310 | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | SARLACHOPRA | | NO | NO | FY-7 |
| SANJAY | KUMAR | SONI | S | K | SONI | 35/2 PATEL NAGI INDIA | DELHI | CENTRAL DELHI | 110008 | 0005653 | | Amount for uncla | | 140.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| RACHNA | | DHINGRA | SANT | | LAL | 16/15 EAST PATE INDIA | DELHI | CENTRAL DELHI | 110008 | 1202990001976604 | | Amount for uncla | | 340.00 | 28-SEP-2029 | AAFPD1169E | 04-MAY-1952 | | | | | | NO | NO | FY-7 |
| BHAVYA | | KAPOOR | SANJEEV | | KAPOOR | S O SANJEEV KAP INDIA | DELHI | CENTRAL DELHI | 110008 | 1208870089728985 | | Amount for uncla | | 6.00 | 28-SEP-2029 | KPHPK3550R | 08-NOV-2002 | | | | | | NO | NO | FY-7 |
| TRILOCHAN | | SINGH | SH | KARTAR | SINGH | 232G, HUDSON LI INDIA | DELHI | NORTH DELHI | 110009 | 0000152 | | Amount for uncla | | 8.00 | 28-SEP-2029 | | | | | BHUPINDERKAURJASWINDERSING | | NO | NO | FY-7 |
| MANPAREET | KAUR | UG | TRILOCHAND | | SINGH | 232G, HUDSON LI INDIA | DELHI | NORTH DELHI | 110009 | 0001556 | | Amount for uncla | | 8.00 | 28-SEP-2029 | | | | | TRILOCHANSINGH | | NO | NO | FY-7 |
| HARMINDAR | SINGH | UG | TRILOCHAN | | SINGH | 232G, HUDSON LI INDIA | DELHI | NORTH DELHI | 110009 | 0001557 | | Amount for uncla | | 8.00 | 28-SEP-2029 | | | | | TRILOCHANSINGH | | NO | NO | FY-7 |
| KAWALJEET | KAUR | ANAND | SS | S | ANAND | D13A/16 MODEL INDIA | DELHI | NORTH DELHI | 110009 | 0003622 | | Amount for uncla | | 82.00 | 28-SEP-2029 | AAJPK7219C | | | | | | | NO | NO | FY-7 |
| TRILOCHAN | | | SINGH | SINGH | | 232G, HUDSON LI INDIA | DELHI | NORTH DELHI | 110009 | 0005779 | | Amount for uncla | | 36.00 | 28-SEP-2029 | | | | | BHUPINDERKAURSURJEETSINGHUI | | NO | NO | FY-7 |
| SHARAT | KUMAR | | MALICK | BHAGWANDAS | MALICK | 71 OLD GUPTA CI INDIA | DELHI | NORTH DELHI | 110009 | 0007202 | | Amount for uncla | | 148.00 | 28-SEP-2029 | AFXPM9090C | | | | | | | NO | NO | FY-7 |
| MADHU | | | SANGTANI | MOHAN | LAL | 24/23 RAJENDRA INDIA | DELHI | SOUTH WEST DE | 110010 | 0003124 | | Amount for uncla | | 8.00 | 28-SEP-2029 | | | | | JKDUDANI | | NO | NO | FY-7 |
| RITU | | | MAIRU | R | N | MAIRA 5 NIZAMUDDIN E INDIA | DELHI | SOUTH DELHI | 110013 | 0004720 | | Amount for uncla | | 448.00 | 28-SEP-2029 | | | | | RAJIVNATHMAIRA | | NO | NO | FY-7 |
| RAJIV | NATH | | MAIRA | R | N | MAIKA 5 NIZAMUDDIN E INDIA | DELHI | SOUTH DELHI | 110013 | 0004932 | | Amount for uncla | | 48.00 | 28-SEP-2029 | | | | | RITUMAIRA | | NO | NO | FY-7 |
| PUSHPA | | | CHADHA | J | L | CHADHA RESIDENTIAL PLC INDIA | DELHI | WEST DELHI | 110015 | 0004596 | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | JANGILALCHADHA | | NO | NO | FY-7 |
| SHAKUNTLA | | | DASS | PARSHOTTAM | | E/365 RAMESH N INDIA | DELHI | WEST DELHI | 110015 | 0005317 | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| HARBIR | SINGH | | CHAWLA | AUTAR | SINGH | CHAWLA I 65 GROUND FLC INDIA | DELHI | WEST DELHI | 110015 | 0006757 | | Amount for uncla | | 200.00 | 28-SEP-2029 | | | | | SANGEETACHAWLA | | NO | NO | FY-7 |
| AJAY | | | AJMANI | INDER | SAIN | AJMANI WZ -108 A/I BASI INDIA | DELHI | WEST DELHI | 110015 | 0006814 | | Amount for uncla | | 4.00 | 28-SEP-2029 | | | | | ASHOKAJMANINARESHAJMANI | | NO | NO | FY-7 |
| AJAY | | | AJMANI | INDER | SAIN | AJMANI WZ-108 A/I BASA INDIA | DELHI | WEST DELHI | 110015 | 0006815 | | Amount for uncla | | 4.00 | 28-SEP-2029 | | | | | ASHOKAJMANISUNILAJMANI | | NO | NO | FY-7 |
| AJAY | | | AJMANI | INDER | SAIN | AJMANI WZ -108 A/I BASA INDIA | DELHI | WEST DELHI | 110015 | 0006818 | | Amount for uncla | | 20.00 | 28-SEP-2029 | | | | | ASHOKAJMANIVIJAYAJMANI | | NO | NO | FY-7 |
| KRISHAN | LAL | | CHADHA | GURDAS | MAL | CHADHA 9/38A MOTI NAG INDIA | DELHI | WEST DELHI | 110015 | 1201410000010073 | | Amount for uncla | | 4.00 | 28-SEP-2029 | AOSPC9385K | 30-SEP-1957 | | | CHETANCHADHA | | NO | NO | FY-7 |
| SAROJ | | | KAPUR | VIRENDRA | | KAPUR F 256 MANSARO INDIA | DELHI | WEST DELHI | 110015 | IN30011810319125 | | Amount for uncla | | 68.00 | 28-SEP-2029 | AHGPK7948G | | RAHULKAPUR | | | | | NO | NO | FY-7 |
| SUNITA | | | CHADHA | KRISHAN | LAL | CHADHA 9/38 A MOTI NA INDIA | DELHI | WEST DELHI | 110015 | IN30011811404784 | | Amount for uncla | | 4.00 | 28-SEP-2029 | ABOPC7184J | | CHETANCHADHA | | | | | NO | NO | FY-7 |
| HIMANSHU | | | CHADHA | KRISHAN | LAL | CHADHA 9/38A MOTI NAI INDIA | DELHI | WEST DELHI | 110015 | IN30011811404807 | | Amount for uncla | | 4.00 | 28-SEP-2029 | AIRPC6491Q | | CHETANCHADHA | | | | | NO | NO | FY-7 |
| JYOTI | | | CHADHA | KRISHAN | LAL | CHADHA 9/38 A MOTI NA INDIA | DELHI | WEST DELHI | 110015 | IN30011811404856 | | Amount for uncla | | 4.00 | 28-SEP-2029 | AIUPC7770R | | CHETANCHADHA | | | | | NO | NO | FY-7 |
| AJAY | | | AJMANI | INDER | SAIN | AJMANI WZ-108-A/1 BAS INDIA | DELHI | WEST DELHI | 110015 | IN30094010074880 | | Amount for uncla | | 16.00 | 28-SEP-2029 | AJPPA0606E | | | | | | | NO | NO | FY-7 |
| SUMESH | | | GUPTA | MR | HARISH | CHANDER SATISH & CO G-2 INDIA | DELHI | SOUTH DELHI | 110016 | 0005077 | | Amount for uncla | | 300.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| NIVEDITA | | | SETHI | SH | SUNIL | SETHI 175 SAVITRI NAG INDIA | DELHI | SOUTH DELHI | 110017 | 0000398 | | Amount for uncla | | 64.00 | 28-SEP-2029 | | | | | SUNILSETHI | | NO | NO | FY-7 |
| KAMLESH | | | GOEL | R | K | GOEL C-212 D D A FLAT INDIA | DELHI | SOUTH DELHI | 110017 | 0003516 | | Amount for uncla | | 50.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| SHASHI | | | BAJAJ | B | M | BAJAJ K 9 NEW MAHAB INDIA | DELHI | WEST DELHI | 110018 | 0001116 | | Amount for uncla | | 40.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| BRIJ | MOHAN | | BAJAJ | G | D | BAJAJ K 9 NEW MAHAB INDIA | DELHI | WEST DELHI | 110018 | 0001117 | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| RITU | RAJ | | BAJAJ | B | M | BAJAJ K 9 NEW MAHAB INDIA | DELHI | WEST DELHI | 110018 | 0001118 | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| RAM | KISHORE | | GANGWANI | LATESHRI | MOOL | CHAND C-267 2ND FLOOI INDIA | DELHI | WEST DELHI | 110018 | 0004957 | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | JANAKIGANGWANI | | NO | NO | FY-7 |
| B | | | RAJNISH | PREM | | BHATNAGAR WZ 28 MUKHRAJ INDIA | DELHI | WEST DELHI | 110018 | IN30177410072654 | | Amount for uncla | | 236.00 | 28-SEP-2029 | | | | | RajnilBhatnagar | | NO | NO | FY-7 |
| SANTOSH | D | | SHRIRAM | DEEPAK | C | SHRIRAM 26-SARDAR PATEI INDIA | DELHI | SOUTH WEST DE | 110021 | 0005290 | | Amount for uncla | | 68.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| USHA | | | AHUJA | RADHA | KRISHAN | VASUDEVA C/O SH.R.N.VASU INDIA | DELHI | SOUTH WEST DE | 110021 | 0005877 | | Amount for uncla | | 68.00 | 28-SEP-2029 | | | | | JYOTIAHUJA | | NO | NO | FY-7 |
| BHARAT | BHUSHAN | | GANDHI | SHC | B | GANDHI C-155 DAYANAND INDIA | DELHI | SOUTH DELHI | 110024 | 0000356 | | Amount for uncla | | 58.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| SUDESH | CHANDER | | CHOPRA | H | C | CHOPRA J 41 LAJPAT NAGI INDIA | DELHI | SOUTH DELHI | 110024 | 0001104 | | Amount for uncla | | 10.00 | 28-SEP-2029 | | | | | REEMAPRAKASHMALIK | | NO | NO | FY-7 |
| HARASH | KUMAR | | GUPTA | GUPTA | | G-/75 LAJPAT NAI INDIA | DELHI | SOUTH DELHI | 110024 | 0001335 | | Amount for uncla | | 24.00 | 28-SEP-2029 | | | | | SUSHOBHANAGUPTA | | NO | NO | FY-7 |
| CHANDER | BHAN | | GANDHI | HUKAM | CHAND | GANDHI C 155 DAYANAND INDIA | DELHI | SOUTH DELHI | 110024 | 0002613 | | Amount for uncla | | 48.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| DEV | DUTT | | KAPUR | DHARM | CHAND | KAPUR G 39 LAJPAT NAG INDIA | DELHI | SOUTH DELHI | 110024 | 0002701 | | Amount for uncla | | 48.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| KANAYALAL | | | PANJABI | P | L | PANJABI II E 29 LAJPAT NA INDIA | DELHI | SOUTH DELHI | 110024 | 0003507 | | Amount for uncla | | 164.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| R | W | | LUTHRA | RAM | RAKHA | MAL A 153 DAYANAND INDIA | DELHI | SOUTH DELHI | 110024 | 0004936 | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| SHANTI | RANI | | PAHWA | PAHWA | | 84-131, AMAR CI INDIA | DELHI | SOUTH DELHI | 110024 | 0006429 | | Amount for uncla | | 20.00 | 28-SEP-2029 | | | | | | | | NO | NO | FY-7 |
| SUKHDEV | SINGH | | KATYAL | SWARAN | SINGH | KATYAL E-118 E BLOCK LA INDIA | DELHI | SOUTH DELHI | 110024 | 1203320129764191 | | Amount for uncla | | 20.00 | 28-SEP-2029 | AMSPK6854C | 23-FEB-1972 | | HAMISHKATYAL | | | | NO | NO | FY-7 |
| SUDESH | BALA | | SETH | B | RAI | SETH C/O SHRI J G PUR INDIA | DELHI | WEST DELHI | 110026 | 0005706 | | Amount for uncla | | 40.00 | 28-SEP-2029 | | | | | NEENASETHINSSUDESHBALASETH | | NO | NO | FY-7 |
| LAKSH | | | KHURANA | MUKESH | | KHURANA 2526 ROAD NO 5 INDIA | DELHI | WEST DELHI | 110026 | 120887003512804023 | | Amount for uncla | | 4.00 | 28-SEP-2029 | BMGPK4315K | 03-AUG-1991 | | | | | | NO | NO | FY-7 |
| KAMALKISHORE | DAGA | | KKD | HARAK | CHAND | DAGA D-60 , PARYAVAR INDIA | DELHI | SOUTH DELHI | 110030 | 120877000000843 | | Amount for uncla | | 100.00 | 28-SEP-2029 | ACHPD6463F | 20-MAR-1944 | | PUSHPADAGAPD | | | | NO | NO | FY-7 |
| VIKAS | | | BASANTANI | KANHAIYALAL | | BASANTANI 110A-1, R S BLOC INDIA | DELHI | EAST DELHI | 110032 | 0001220 | | Amount for uncla | | 16.00 | 28-SEP-2029 | | | | | KANHAIYALALBASANTANI | | NO | NO | FY-7 |
| ASHWANI | KUMAR | | BASANTANI | KANHAIYALAL | | BASANTANI 110-A/1, R S BLO INDIA | DELHI | EAST DELHI | 110032 | 0001622 | | Amount for uncla |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RANBIR | | SINGH | S | HUKAM | SINGH | A-21A, MAYA PUI INDIA | | DELHI | WEST DELHI | 110064 | 0006552 | | Amount for uncla | 4.00 | 28-SEP-2029 | | | | | | CHARANJEETSINGH | | NO | NO | PY-7 |
| S | P | LAMBA | S | | LAMBA | D 1026 NEW FRII INDIA | | DELHI | SOUTH DELHI | 110065 | 0000980 | | Amount for uncla | 82.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| AMARJIT | SINGH | GONA | MR | MANOHAR | SINGH | A-188 NEW FRIEI INDIA | | DELHI | SOUTH DELHI | 110065 | 0002027 | | Amount for uncla | 700.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| RAMLAL | | SETHI | SARBDYAL | | SETHI | 89 SANT NAGAR INDIA | | DELHI | SOUTH DELHI | 110065 | 0004934 | | Amount for uncla | 50.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| SHEIL | | SETHI | RAMLAL | | SETHI | 89 SANT NAGAR INDIA | | DELHI | SOUTH DELHI | 110065 | 0005513 | | Amount for uncla | 50.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| RAM | MOHAN | SAHAY | LATESH | BHAGWAT | SAHAY | C/O ARGUS CAP I INDIA | | DELHI | NEW DELHI | 110066 | 0001877 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| VIMLA | | DEVI | SHRAM | KISHORE | GUPTA | A-11-F DDA FLAT INDIA | | DELHI | SOUTH WEST DE | 110067 | 0000375 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | SUDHIRMOHAN | | NO | NO | PY-7 |
| BHUSHAN | | DEV | MANGHA | | RAM | D-13/11 SECTOR INDIA | | DELHI | NORTH WEST | 110083 | 0002392 | | Amount for uncla | 50.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| ANUP | | JAIN | SHRIKESHNDRA | KUMAR | JAIN | C 1/47 PRASHAN INDIA | | DELHI | NORTH WEST | 110085 | 0000475 | | Amount for uncla | 24.00 | 28-SEP-2029 | | | | | | RAJENDRAKUMARJAIN | | NO | NO | PY-7 |
| RICHA | | GUPTA | DINESH | | KUMAR | A 60 PRASHANT INDIA | | DELHI | NORTH WEST | 110085 | 0001945 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| MEETAARORATHNGV | K | ARORA | SHV | K | ARORA | B-114 ASHOKA EI INDIA | | DELHI | WEST DELHI | 110087 | 0000511 | | Amount for uncla | 28.00 | 28-SEP-2029 | | | | | | BEENAARORASPARORA | | NO | NO | PY-7 |
| RASHI | | AHUJA | SANJAY | | AHUJA | 5/199 SUNDER V INDIA | | DELHI | WEST DELHI | 110087 | IN3002141142470 | | Amount for uncla | 48.00 | 28-SEP-2029 | AEVPA8971P | | | | | SANJAYAHUJA | | NO | NO | PY-7 |
| INDU | | GULATI | SUBHASH | CHANDER | GULATI | C-91, WEST PATE INDIA | | DELHI | NORTH WEST | 110088 | 1203800000153057 | | Amount for uncla | 140.00 | 28-SEP-2029 | AKVPG8729K | 04-JAN-1952 | | | ALOKGULATI | SUBHASHCHANDERGULATI | | NO | NO | PY-7 |
| RENU | | DARGEN | MRB | S | DARGAN | PLOT NO 6 FLAT I INDIA | | DELHI | EAST DELHI | 110091 | 0004694 | | Amount for uncla | 40.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| UMA | | DARGEN | MRB | S | DARGAN | PLOT NO 6 FLAT I INDIA | | DELHI | EAST DELHI | 110091 | 0005832 | | Amount for uncla | 20.00 | 28-SEP-2029 | | | | | | BHIMSAINDARGAN | | NO | NO | PY-7 |
| A | K | MAHESHWARY | LATESHH | L | MAHESHWARY | 70 MAITRI APART INDIA | | DELHI | EAST DELHI | 110091 | 0006217 | | Amount for uncla | 4.00 | 28-SEP-2029 | | | | | | DEVIKAMAHESHWARY | | NO | NO | PY-7 |
| DEVIKA | | MAHESHWARY | A | K | MAHESHWARY | 70 MAITRI APART INDIA | | DELHI | EAST DELHI | 110091 | 0006218 | | Amount for uncla | 4.00 | 28-SEP-2029 | | | | | | AKMAHESHWARY | | NO | NO | PY-7 |
| GAUTAM | DEVA | SHARMA | LATERAM | CHANDER | SAHAI | C-97 NIRMAN VI INDIA | | DELHI | EAST DELHI | 110092 | 0002936 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | RAJNISHARMA | | NO | NO | PY-7 |
| MANMOHAN | LAL | AGARWAL | D | D | AGARWAL | 42, MADHUVAN INDIA | | DELHI | EAST DELHI | 110092 | 0003893 | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| DINESH | KUMAR | BANSIL | VEDNIRMAL | BANSIL | | 217 AGCR ENCLA INDIA | | DELHI | EAST DELHI | 110092 | 0006958 | | Amount for uncla | 20.00 | 28-SEP-2029 | ADOPB5691D | | | | | | | NO | NO | PY-7 |
| GOBIND | RAM | BHATIA | MRULLA | RAM | BHATIA | IG-43 BUNGALOV INDIA | | HARYANA | FARIDABAD | 121001 | 0002838 | | Amount for uncla | 172.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| R | K | PURI | MRK | S | PURI | 137 SECTOR 16-A INDIA | | HARYANA | FARIDABAD | 121002 | 0004649 | | Amount for uncla | 328.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| BODH | RAJ | GOSAIN | GR | | GOSAIN | 133,SECTOR 4/8 B INDIA | | HARYANA | FARIDABAD | 121004 | 0002502 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| AMIT | | KUMAR | ABHI | | RAM | HOUSE NO-C-80 ` INDIA | | HARYANA | FARIDABAD | 121004 | 1203320093387775 | | Amount for uncla | 62.00 | 28-SEP-2029 | COCPK8101C | 07-AUG-1984 | | | CHINMAYEEBISWAL | | NO | NO | PY-7 |
| USHA | | NAGPAL | MRJ | K | NAGPAL | HOUSE NO 21 SE INDIA | | HARYANA | GURGAON | 122001 | 0005829 | | Amount for uncla | 140.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| RAMA | | AHUJA | SUSHILKUMAR | AHUJA | | HOUSE NO 8008 INDIA | | HARYANA | GURGAON | 122001 | 0007253 | | Amount for uncla | 20.00 | 28-SEP-2029 | AAAPA0267F | | | | | | | NO | NO | PY-7 |
| REKHA | | LAL | MR | JAGMOHAN | LAL | G-19/20 DLF QUT INDIA | | HARYANA | GURGAON | 122002 | 0004662 | | Amount for uncla | 140.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| SATISH | KUMAR | MITTAL | L | R | MITTAL | S/O SHRI LAKHPA INDIA | | HARYANA | ROHTAK | 124001 | 0005601 | | Amount for uncla | 400.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| ARUN | KUMAR | SETHI | CHUNI | LAL | SETHI | 9 KIRORI MAL CO INDIA | | HARYANA | FATEHABAD | 125021 | 0002232 | | Amount for uncla | 164.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| NEELAM | | BHAGTIAR | SH | SATPAL | BHAGTIAR | M/S DALLUMAL J INDIA | | PUNJAB | RUPNAGAR | 140301 | 0000421 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| RAMA | | BANSAL | R | K | BANSAL | 913, TAGORE NAI INDIA | | PUNJAB | LUDHIANA | 141001 | IN3018463011260 | | Amount for uncla | 400.00 | 28-SEP-2029 | ABXPB3331P | | | | | | | NO | NO | PY-7 |
| HARDARSHAN | | KAUR | MR | KULBIR | SINGH | 436-R MODEL TO INDIA | | PUNJAB | LUDHIANA | 141002 | 0002991 | | Amount for uncla | 60.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| HARDARSHAN | | KAUR | MR | KULBIR | SINGH | 436-R MODEL TO INDIA | | PUNJAB | LUDHIANA | 141002 | 0002993 | | Amount for uncla | 60.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| PREM | | JAIN | SH | YASH | PAUL | 976/2 GOW SHAI INDIA | | PUNJAB | LUDHIANA | 141008 | 0000087 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| RENU | | JAIN | SH | ASHOK | JAIN | 976/2 GOW SHAI INDIA | | PUNJAB | LUDHIANA | 141008 | 0000088 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| AMRIT | KUMAR | ARORA | MELA | RAM | ARORA | H NO 2989/1 MA INDIA | | PUNJAB | AMRITSAR | 143001 | 0002256 | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| NARINDER | PAUL | SINGH | HARJIT | | SINGH | C/O PUNJAB RAD INDIA | | PUNJAB | AMRITSAR | 143001 | 0004146 | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| RANJIT | | KAUR | S | MANJEET | SINGH | W/O S MANJEET INDIA | | PUNJAB | AMRITSAR | 143001 | 0004721 | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| VIJAY | | MAHESHWARI | SATISH | | MAHESHWAR | H NO 169A/III-25 INDIA | | PUNJAB | AMRITSAR | 143001 | 0005959 | | Amount for uncla | 34.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| PADMA | RANI | AGARWAL | MRB | P | AGGARWAL | C/O S S AGGARWA INDIA | | PUNJAB | GURDASPUR | 143521 | 0004340 | | Amount for uncla | 48.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| PARMODH | CHANDER | BHALLA | LATEMAJORB | C | BHALLA | JULLUNDUR AUTI INDIA | | PUNJAB | JALANDHAR | 144001 | 0004594 | | Amount for uncla | 400.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| DHEERAJ | | BAWA | KASHMIRI | LAL | BAWA | 115 PROFESSOR I INDIA | | PUNJAB | KAPURTHALA | 144401 | 1208870001844099 | | Amount for uncla | 6.00 | 28-SEP-2029 | DPJPB0307A | 01-JAN-1995 | | | | | | NO | NO | PY-7 |
| SUDHIR | | KUMAR | SH | MUJK | RAJ | MCH B 12 301/1: INDIA | | PUNJAB | HOSHIARPUR | 146001 | 0000575 | | Amount for uncla | 96.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| MANJIT | | | SH | | MADANLAL | C/O MR MADANI INDIA | | PUNJAB | HOSHIARPUR | 146001 | 0000577 | | Amount for uncla | 20.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| SUNEET | | GUPTA | MOHANLAL | | | GANESH LAL KUN INDIA | | PUNJAB | PATIALA | 147201 | 0001745 | | Amount for uncla | 800.00 | 28-SEP-2029 | | | | | | PUNEETGUPTA | | NO | NO | PY-7 |
| SUNEET | | GUPTA | MOHANLAL | | | GANESHI LAL KUI INDIA | | PUNJAB | PATIALA | 147201 | 0001988 | | Amount for uncla | 200.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| HARBANS | | KAUR | LATESHS | SARAN | SINGH | 693 SECTOR 8-B I INDIA | | CHANDIGARH | CHANDIGARH | 160001 | 0000317 | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| J | D | VERMA | MR | SHAM | DASS | 282/10 A, CHANI INDIA | | PUNJAB | FIROZPUR | 160010 | 0003199 | | Amount for uncla | 50.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| JAGMOHAN | | SINGH | S | BAGH | SINGH | 503 SECTOR 11-B INDIA | | CHANDIGARH | CHANDIGARH | 160011 | 0003274 | | Amount for uncla | 136.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| NEENA | | PRAKASH | VINAY | | PRAKASH | HOUSE NO 44 SE INDIA | | CHANDIGARH | CHANDIGARH | 160019 | 0004275 | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| PROMILA | | CHANDAK | DEO | K | CHANDAK | H NO. 383/I, SEC` INDIA | | CHANDIGARH | CHANDIGARH | 160047 | 0004560 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| RATTAN | SINGH | RUPYAL | MRS | S | SINGH | KOTHI NO.-328, F INDIA | | CHANDIGARH | CHANDIGARH | 160055 | 0004971 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| SWARN | LATA | GUPTA | T | K | GUPTA | H NO 843, HIG FL INDIA | | CHANDIGARH | CHANDIGARH | 160055 | 0005468 | | Amount for uncla | 200.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| RAJ | KUMARI | MALHOTRA | K | C | MALHOTRA | AUCKLAND HOUI INDIA | | HIMACHAL PRAD | SHIMLA | 171001 | 0004811 | | Amount for uncla | 164.00 | 28-SEP-2029 | | | | | | KAILASHCHANDERMALHOTRA | | NO | NO | PY-7 |
| VINAY | KUMAR | MALHOTRA | S | K | MALHOTRA | C/O DR S K MALH INDIA | | JAMMU AND KAS | JAMMU | 180001 | 0000686 | | Amount for uncla | 128.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| TENZIN | | NORPHEL | TSERING | | DORJEE | S O TSERING DOF INDIA | | JAMMU AND KAS | LEH | 194104 | 1208870013673263 | | Amount for uncla | 8.00 | 28-SEP-2029 | BZIPN0791H | 10-DEC-1989 | | | PASSANGYOUDON | | NO | NO | PY-7 |
| RAJINDER | PAL | JAIN | BIMAL | PRAKASH | JAIN | 403 GULMOHUR INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | IN3001181023219236 | | Amount for uncla | 100.00 | 28-SEP-2029 | AAKPJ7829D | | | | | RASHMIJAIN | | NO | NO | PY-7 |
| KRISHNA | | PRASAD | BANSI | | LAL | C/O M/S BANSI L INDIA | | UTTAR PRADESH | GHAZIABAD | 201005 | 0003503 | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| PASCONEXPORTS | PRIVATE | LIMITED | LIMITED | | | PASCON EXPORTI INDIA | | UTTAR PRADESH | GAUTAM BUDDH | 201301 | IN3026913501643 | | Amount for uncla | 1.00 | 28-SEP-2029 | AACCP8645D | | | | | | | NO | NO | PY-7 |
| RAJENDRA | KUMAR | BANSAL | SHRI | NIWAS | BANSAL | AGRASEN VIHAR INDIA | | UTTAR PRADESH | ALIGARH | 204101 | IN3010061001610 | | Amount for uncla | 100.00 | 28-SEP-2029 | AFKPB2703C | | | | | SMTUMABANSALN910 | | NO | NO | PY-7 |
| UMA | | BANSAL | RAJENDRA | KUMAR | BANSAL | AGRASEN VIHAR INDIA | | UTTAR PRADESH | ALIGARH | 204101 | IN3010061030480 | | Amount for uncla | 100.00 | 28-SEP-2029 | ALCPB9235B | | | | | RAJENDRABANSAL | | NO | NO | PY-7 |
| SURAJ | PRASAD | MEHRA | B | N | BURMAN | BHARGOVA ESTA INDIA | | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0005266 | | Amount for uncla | 400.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| GHANSHYAM | | DAS | ISHWAR | | DAS | C/O ISHWAR DAS INDIA | | UTTAR PRADESH | KANPUR NAGAR | 208002 | 0002929 | | Amount for uncla | 120.00 | 28-SEP-2029 | | | | | | ISHWARDASPURSNANI | | NO | NO | PY-7 |
| POONAM | | MEHROTRA | MRR | K | MEHROTRA | 125,I/86 GOVINI INDIA | | UTTAR PRADESH | KANPUR NAGAR | 208006 | 0004199 | | Amount for uncla | 154.00 | 28-SEP-2029 | | | | | | RAMESHKUMARMEHROTRA | | NO | NO | PY-7 |
| VANDANA | SINGH | KATIYAR | GIRJA | SHANKER | SINGH | 92 ROHINI ROHI INDIA | | UTTAR PRADESH | KANPUR DEHAT | 209115 | 1208870009654318 | | Amount for uncla | 2.00 | 28-SEP-2029 | EBBPK5391G | 15-AUG-1980 | | | | | | NO | NO | PY-7 |
| GIRDHAR | DAS | NAGAR | M | D | NAGAR | C/O NEW PEN ST INDIA | | UTTAR PRADESH | ALLAHABAD | 211001 | 0002902 | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| LATA | | MEHRA | S | C | MEHRA | 111 ATTARSUIYA INDIA | | UTTAR PRADESH | ALLAHABAD | 211003 | 0003746 | | Amount for uncla | 20.00 | 28-SEP-2029 | | | | | | SUBHASHCHANDRAMEHRA | | NO | NO | PY-7 |
| SATISH | | MEHRA | K | C | MEHRA | 111 ATTARSUIYA INDIA | | UTTAR PRADESH | ALLAHABAD | 211003 | 0005365 | | Amount for uncla | 20.00 | 28-SEP-2029 | | | | | | SUBHASHCHANDRAMEHRA | | NO | NO | PY-7 |
| MANOJ | | CHAWLA | T | N | CHAWLA | C/O DR T N CHAV INDIA | | UTTAR PRADESH | LUCKNOW | 226001 | 0003896 | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| DHARMENDRA | PRATAP | SINGH | VIRENDRA | BAHADUR | SINGH | D4441 VIJAYANT INDIA | | UTTAR PRADESH | LUCKNOW | 226010 | 1208870073637881 | | Amount for uncla | 412.00 | 28-SEP-2029 | AWNPS1862K | 24-JUN-1979 | | | AMRITASINGH | | NO | NO | PY-7 |
| SUDHIR | KUMAR | JAIN | KAILASH | CHAND | JAIN | 488/14 SEETAPUI INDIA | | UTTAR PRADESH | LUCKNOW | 226020 | IN3015571047544 | | Amount for uncla | 300.00 | 28-SEP-2029 | ACRPJ4472L | | | | | CHHAYAJAIN | | NO | NO | PY-7 |
| RAJESHWARI | | AGRAWAL | SHRIMUKAT | BIHARI | LAL | C/O DR B K LAL A INDIA | | UTTAR PRADESH | LUCKNOW | 226024 | 0004904 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | ASHWANIKUMAR | | NO | NO | PY-7 |
| RENOO | | | PHOOL | | SINGH | POST AGHWANPI INDIA | | UTTAR PRADESH | MORADABAD | 244001 | 1203320095743837 | | Amount for uncla | 6.00 | 28-SEP-2029 | FEDPR0946L | 15-JUL-1980 | | | | | | NO | NO | PY-7 |
| NISHA | | SINGAL | P | K | SINGAL | SINGAL FARMS P INDIA | | UTTARAKHAND | NAINITAL | 244713 | 0004201 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| VEENA | | SINGAL | S | K | SINGAL | SINGAL FARMS P INDIA | | UTTARAKHAND | NAINITAL | 244713 | 0006000 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| SATISH | KUMAR | MURGAI | NIRANJAN | | LAL | 65/357 RAIPUR R INDIA | | UTTARAKHAND | DEHRADUN | 248001 | 0001226 | | Amount for uncla | 6.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| BHAGWATI | | DEVI | DHAKKAN | LAL | GARG | 39, LYTTON ROAI INDIA | | UTTARAKHAND | DEHRADUN | 248001 | 0002357 | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| COLNARESH | KUMAR | MURGAI | LATESHRINIRANI | LAL | MURGAI | 65/16/2, RAIPUR INDIA | | UTTARAKHAND | DEHRADUN | 248001 | IN3015572787748 | | Amount for uncla | 112.00 | 28-SEP-2029 | ABJPM1798B | | | | RITAMURGAI | | NO | NO | PY-7 |
| NITIN | | RAWAT | SHRIDGAMBER | SINGH | RAWAT | 50 DIGAMBER SI INDIA | | UTTARAKHAND | DEHRADUN | 248005 | 1208870031159749 | | Amount for uncla | 24.00 | 28-SEP-2029 | AQVPR0246E | 13-SEP-1987 | | | PRERNARAWAT | | NO | NO | PY-7 |
| RAM | KRISHNA | KHANNA | LATERAJ | KRISHNA | KHANNA | B-31,GANGA NAI INDIA | | UTTAR PRADESH | MEERUT | 250001 | IN3015572174387 | | Amount for uncla | 148.00 | 28-SEP-2029 | AAYPK1712B | | | | | DINESHKRISHNAKHANNA | | NO | NO | PY-7 |
| SUSHAMA | | JAIN | SHORI | LAL | JAIN | 67 C JAIN NAGAR INDIA | | UTTAR PRADESH | MEERUT | 250002 | 0005496 | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| ANUJ | KUMAR | SHARDA | S | P | SHARDA | 203 SARAI LAL DI INDIA | | UTTAR PRADESH | MEERUT | 250002 | 0006209 | | Amount for uncla | 32.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| CHHAYA | | GUPTA | SURESH | CHANDRA | GUPTA | C/O VINOD KUM INDIA | | UTTAR PRADESH | MUZAFFARNAGA | 251001 | 0002612 | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| GAUTAM | | SWARUP | MR | RAMESH | CHANDRA | RAMBAG MUZAF INDIA | | UTTAR PRADESH | MUZAFFARNAGA | 251001 | 0002847 | | Amount for uncla | 70.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| LATESH | | | GARG | VINOD | KUMAR | GARG | C/O VINOD KUM INDIA | | UTTAR PRADESH | MUZAFFARNAGA | 251001 | 0003763 | | Amount for uncla | 34.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| SATYA | | | BALA | VED | | PRAKASH | C/O VINOD KUM INDIA | | UTTAR PRADESH | MUZAFFARNAGA | 251001 | 0005301 | | Amount for uncla | 34.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| YESHOWARDHAN | | | | SURESH | CHANDRA | GUPTA | C/O VINOD KUM INDIA | | UTTAR PRADESH | MUZAFFARNAGA | 251001 | 0006136 | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| SHABANA | | | | SHAKIL | | AHMAD | 91 GHASIPURA H INDIA | | UTTAR PRADESH | MUZAFFARNAGA | 251203 | 1208180058599356 | | Amount for uncla | 44.00 | 28-SEP-2029 | ORUPS5144C | 15-APR-1989 | | | | | | NO | NO | PY-7 |
| SUSHILA | DEVI | GUPTA | M | K | GUPTA | 57 NEHRU NAGA INDIA | | UTTAR PRADESH | AGRA | 282002 | 0006284 | | Amount for uncla | 60.00 | 28-SEP-2029 | | | | | | DEEPALIPOTDAR | | NO | NO | PY-7 |
| UDAY | SINGH | BUNDELA | BUNDELA | | | S/ORAJENDRA SI INDIA | | UTTAR PRADESH | JHANSI | 284205 | 1208160101276623 | | Amount for uncla | 26.00 | 28-SEP-2029 | BTTPB1195G | 27-OCT-1990 | | | | | | NO | NO | PY-7 |
| KAILASH | NATH | KHANNA | SHAMBU | NATH | KHANNA | SMERINOFF DRY I INDIA | | RAJASTHAN | JAIPUR | 302001 | 0003646 | | Amount for uncla | 164.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| SURENDER | | KUMAWAT | MADAN | LAL | KUMAWAT | 523 SECOND FLO INDIA | | RAJASTHAN | JAIPUR | 302001 | 1208870083486599 | | Amount for uncla | 68.00 | 28-SEP-2029 | ELRPK0034A | 23-OCT-1995 | | | | | | NO | NO | PY-7 |
| K | H | SHAH | H | C | SHAH | PARTNER RAJESH INDIA | | RAJASTHAN | JAIPUR | 302003 | 0003455 | | Amount for uncla | 800.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| JAYA | A | MULCHANDANI | MULCHANDANI | | | 3 DA 9 JAWAHAR INDIA | | RAJASTHAN | JAIPUR | 302004 | IN3001110104189 | | Amount for uncla | 164.00 | 28-SEP-2029 | AGAPM9445K | | | | | | | NO | NO | PY-7 |
| DEEPTI | | TRIPATHI | MAHESH | DUTT | TRIPATHI | 15 LAV KUSH NAI INDIA | | RAJASTHAN | JAIPUR | 302015 | 0002776 | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | MAHESHDUTTTRIPATHISHYAMATI | | NO | NO | PY-7 |
| PRADEEP | | BHANDARI | SAYAR | MAL | BHANDARI | D 3 KRISHNA NAI INDIA | | RAJASTHAN | JAIPUR | 302015 | 0004932 | | Amount for uncla | 64.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| SANJAY | | | MEHTA | SWAROOP | CHANDRA | MEHTA | 8 509 MALVIYA N INDIA | | RAJASTHAN | JAIPUR | 302017 | 0005536 | | Amount for uncla | 24.00 | 28-SEP-2029 | | | | | | SHANTIMEHTA | | NO | NO | PY-7 |
| SHANTI | | | MEHTA | SWAROOP | CHANDRA | MEHTA | 8 509 MALVIYA N INDIA | | RAJASTHAN | JAIPUR | 302017 | 0005537 | | Amount for uncla | 24.00 | 28-SEP-2029 | | | | | | SANJAYMEHTA | | NO | NO | PY-7 |
| VIJAY | | | JAIN | SH | SOHAN | LAL | D-130 JANPATH S INDIA | | RAJASTHAN | JAIPUR | 302019 | 0000185 | | Amount for uncla | 200.00 | 28-SEP-2029 | | | | | | CHANDRAKANTAJAIN | | NO | NO | PY-7 |
| ARVIND | | AGRAWAL | ROSHANLAL | | AGRAWAL | 13 GYAN MARG ( INDIA | | RAJASTHAN | UDAIPUR | 313001 | 0001915 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| GURBACHAN | SINGH | MARWHA | MR | KIRPAL | SINGH | 284 BHUPALPURI INDIA | | RAJASTHAN | UDAIPUR | 313001 | 0002835 | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| NORA | | GOSAI | GOSAI | | | WARD NO 1 UDA INDIA | | RAJASTHAN | DUNGARPUR | 314001 | 1208160070803681 | | Amount for uncla | 6.00 | 28-SEP-2029 | BUBPG2808N | 01-OCT-1992 | | | | | | NO | NO | PY-7 |
| ASHA | | | | NA | | WARD NO.43, SH INDIA | | RAJASTHAN | BHARATPUR | 321001 | 1208160059714595 | | Amount for uncla | 100.00 | 28-SEP-2029 | CIVPA2430F | 01-JAN-1991 | | | | | | NO | NO | PY-7 |
| RAKESH | | SONI | RAMESH | CHAND | SONI | S/O RAMESH CHI INDIA | | RAJASTHAN | SAWAI MADHOP | 322001 | 1203800000163156 | | Amount for uncla | 40.00 | 28-SEP-2029 | BHVPS9360Q | 25-JUN-1980 | | | SAPANASONI | | | NO | NO | PY-7 |
| ANSHUL | | GOYAL | MAHAVEER | PRASAD | GOYAL | 51 RAJNAGAR A I INDIA | | RAJASTHAN | SAWAI MADHOP | 322001 | 1208870001517598 | | Amount for uncla | 12.00 | 28-SEP-2029 | BTOPG1197E | 26-MAY-1996 | | | | | | NO | NO | PY-7 |
| KRISHAN | KUMAR | KALRA | SARDARI | MAL | KALRA | S/O SHRI S M KAI INDIA | | RAJASTHAN | JODHPUR | 342001 | 0003627 | | Amount for uncla | 148.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| LILAWATI | | | RATHI | BAJRANG | LAL | RATHI | C/O SHREE BAJRI INDIA | | RAJASTHAN | JODHPUR | 342003 | 0003736 | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| UMA | | | SWARUP | GAUTAM | | SWARUP | RAMBAG POST B INDIA | | UTTAR PRADESH | MUZAFFARNAGA | | 0005857 | | Amount for uncla | 32.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| KALPNA | HARSHADRAI | RUPARELIA | H | I | RUPARELIA | MATRU ANCHAN INDIA | | GUJARAT | RAJKOT | 360001 | 0003544 | | Amount for uncla | 20.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| RAMABEN | NANALAL | KAMDAR | N | L | KAMDAR | KISHORSINHJI RC INDIA | | GUJARAT | RAJKOT | 360001 | 0004830 | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | BHARTIBENBHOGILALDOSHI | | NO | NO | PY-7 |
| NARENDRA | G | THAKRAR | G | T | THAKRAR | VRANDAVAN 27/ INDIA | | GUJARAT | RAJKOT | 360005 | 0004207 | | Amount for uncla | 20.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| KETAN | | SHETH | CHANDRAKANT | | SHETH | C/O JITENDRA PA INDIA | | GUJARAT | RAJKOT | 360007 | 0001594 | | Amount for uncla | 200.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| ZARINABEN | BADRUDIN | SURANI | SURANI | | | NEAR NAVYUAG I INDIA | | GUJARAT | RAJKOT | 360490 | 1302090000065424 | | Amount for uncla | 116.00 | 28-SEP-2029 | BFDPS5494H | 10-MAR-1949 | | | MAHAMADALIHASANBHAIVIRANI | | NO | NO | PY-7 |
| JAYESHKUMAR | PRAVINCHANDRA | SANGHVI | P | V | SANGHVI | "ANAND" BLOCK INDIA | | GUJARAT | SURENDRANAGA | 363001 | 0003297 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| KUTUB | A | LAKDAWALA | AKBARALI | | | GORI FALIA OPP I INDIA | | GUJARAT | BHAVNAGAR | 364001 | 0001579 | | Amount for uncla | 50.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| MUFZAL | A | LAKDAWALA | AKBARALI | | | GORI FALIA OPP I INDIA | | GUJARAT | BHAVNAGAR | 364001 | 0001580 | | Amount for uncla | 50.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| PIYUSH | MANILAL | BAXI | M | M | BAXI | C/O V P SHAH PU INDIA | | GUJARAT | BHAVNAGAR | 364001 | 0004547 | | Amount for uncla | 400.00 | 28-SEP-2029 | | | | | | KIRANBENPIYUSHBAXI | | NO | NO | PY-7 |
| SUDHA | VINOD | TRIVEDI | MRV | J | TRIVEDI | PLOT NO 2146 B- INDIA | | GUJARAT | BHAVNAGAR | 364002 | 0005083 | | Amount for uncla | 32.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| SUDHA | VINOD | TRIVEDI | VINOD | | JAYANTILAL | PLOT NO 2146 B- INDIA | | GUJARAT | BHAVNAGAR | 364002 | 0005571 | | Amount for uncla | 32.00 | 28-SEP-2029 | | | | | | HIMESHKUMARVINODTRIVEDI | | NO | NO | PY-7 |
| SANDHYABEN | B | VAGHASIA | B | U | VAGHASIA | VIA CHITRA DIST INDIA | | GUJARAT | BHAVNAGAR | 364004 | 0001444 | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| MANISH | N | PATEL | SHNEMUBHAI | M | PATEL | LOKSHALA HATHI INDIA | | GUJARAT | BHAVNAGAR | 364070 | 0000441 | | Amount for uncla | 200.00 | 28-SEP-2029 | | | | | | MANGALBHARTI | | NO | NO | PY-7 |
| NEMUBHAI | M | AMBALIA | SH | MADHAVBHAI | AMBALIA | MANGAL BHARTI INDIA | | GUJARAT | BHAVNAGAR | 364070 | 0000523 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| BAKUL | N | PATEL | SHNEMUBHAI | M | PATEL | LOK SHALA HATHI INDIA | | GUJARAT | BHAVNAGAR | 364070 | 0000553 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | MANGALBHARTI | | NO | NO | PY-7 |
| AMIR | | | FHIMANI | FIDAHUSEN | | HIMANI SABU BH INDIA | | GUJARAT | BHAVNAGAR | 364710 | 0002272 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| KANAIYALAL | MAGANLAL | SOM

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PIYUSHKANT | CHAMPAKLAL | SHAH | C | M | SHAH | CHAMPAK NIVAS IN | DIA | GUJARAT | AHMEDABAD | 380022 | 0004495 | | | Amount for uncla | | 68.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| MAHENDRANARMADA | SHANKAR | BHATT | NARMADA | SHANKAR | BHATT | 8/1 AVANI APPAI | IN | DIA | GUJARAT | AHMEDABAD | 380027 | 0001039 | | | Amount for uncla | | 200.00 | 28-SEP-2029 | | | | | | | JYOTIMAHENDRABHATT | NO | NO | PY-7 |
| PADMA | CHANDRAKANT | JOSHI | MR | CHANDRAKANT | JOSHI | 24 DRIVE IN TEN | IN | DIA | GUJARAT | AHMEDABAD | 380054 | 0004375 | | | Amount for uncla | | 348.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| HASMUKHBHAI | MULCHANDBHAI | PATEL | MULCHANDBHAI | | | 35 RATNARAJ SO | IN | DIA | GUJARAT | AHMEDABAD | 380061 | 0001816 | | | Amount for uncla | | 400.00 | 28-SEP-2029 | | | | | | | CHARUBENHASMUKHBHAIPATEL | NO | NO | PY-7 |
| VIRENDRA | AMRUTLAL | SUTHAR | A | P | SUTHAR | 1-4-3/33 SHASTR | IN | DIA | GUJARAT | AHMEDABAD | 380063 | 0006004 | | | Amount for uncla | | 116.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| LEENABEN | NATVARBHAI | PATEL | NATVARBHAI | K | PATEL | AT & POST DETR | IN | DIA | GUJARAT | AHMEDABAD | 382120 | 0001664 | | | Amount for uncla | | 200.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| BHARATKUMAR | NAGARDAS | PARMAR | NAGARDAS | PANJABHAI | PARMAR | 955/49, DHARNI | IN | DIA | GUJARAT | AHMEDABAD | 382350 | 12044700048426982 | | | Amount for uncla | | 90.00 | 28-SEP-2029 | AHXPP7011L | 28-SEP-1976 | | | | | | NO | NO | PY-7 |
| PATEL | CHANDRAKANT | DHULABHAI | PATEL | | DHULABHAI | NR. CHAKKAR AT | INDIA | GUJARAT | MAHESANA | 382870 | IN3003431056690 | 3 | | Amount for uncla | | 200.00 | 28-SEP-2029 | AKYPP6092R | | | | PATELANITACHANDRAKANT | | NO | NO | PY-7 |
| NEELA | | PATEL | BIPIN | | PATEL | NIRALI "AKASH | G IN | DIA | GUJARAT | SABAR KANTHA | 383001 | 0006498 | | | Amount for uncla | | 50.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| PUNJALAL | VALLAVDAS | SHETH | V | B | SHETH | C/O M/S RASIKL | IN | DIA | GUJARAT | SABAR KANTHA | 383315 | 0004436 | | | Amount for uncla | | 50.00 | 28-SEP-2029 | | | | | | | SAVITRIBENPUNJALALSHETH | NO | NO | PY-7 |
| PARESH | | PATEL | GOVINDBHAI | | PATEL | 3 GOVT SARVODH | IN | DIA | GUJARAT | MAHESANA | 384001 | 0000947 | | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| AJMALSANG | PRAHALADJI | THAKOR | PRAHALADJI | R | THAKOR | THAKOR VAS, VIS | IN | DIA | GUJARAT | PATAN | 384110 | 12033200988659385 | | | Amount for uncla | | 10.00 | 28-SEP-2029 | BIVPT4993D | 01-JAN-1991 | | | | | | NO | NO | PY-7 |
| HANSABEN | BHANUKANT | PARMAR | MRBHANUKANT | C | PARMAR | 16 AMBAMOURI | IN | DIA | GUJARAT | PATAN | 384265 | 0003008 | | | Amount for uncla | | 240.00 | 28-SEP-2029 | | | | | | | BHANUKANTCHIMANLALPARMAR | NO | NO | PY-7 |
| MAGANBHAI | D | PATEL | DOSAJIBHAI | A | PATEL | 26 SHIV SHAKTI S | IN | DIA | GUJARAT | PATAN | 385002 | 0001500 | | | Amount for uncla | | 300.00 | 28-SEP-2029 | | | | | | | LAKHUBENMPATEL | NO | NO | PY-7 |
| VANITA | NATVERLAL | MHESURIYA | NATVERLAL | | MHESURIYA | SHREE RAM CHO | INDIA | GUJARAT | BANAS KANTHA | 385535 | IN3003432001613 | | | Amount for uncla | | 100.00 | 28-SEP-2029 | AOUPM2824E | | | | | | | NO | NO | PY-7 |
| HASMUKHBHAI | MANGALBHAI | PATEL | MANGALBHAI | | | CHEMICALS AND | INDIA | GUJARAT | KHEDA | 387001 | 0003066 | | | Amount for uncla | | 34.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| KANTILAL | GORDHANDAS | SHAH | G | M | SHAH | 9A VALLABH SOC | INDIA | GUJARAT | KHEDA | 387001 | 0003484 | | | Amount for uncla | | 400.00 | 28-SEP-2029 | | | | | | | KANTAGAURIKANTILALSHAH | NO | NO | PY-7 |
| MAYUR | DINKERROY | AMIN | DINKERROY | | | YOGI ASHISH NEI | INDIA | GUJARAT | KHEDA | 387002 | 0006288 | | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | | | HASITDINKERROYAMINNMANJULAD | NO | NO | PY-7 |
| RAMILA | SURENDRA | DOSHI | SURENDRA | HIMATLAL | DOSHI | 15 AJANTA SOCIE | INDIA | GUJARAT | KHEDA | 387411 | 0004871 | | | Amount for uncla | | 200.00 | 28-SEP-2029 | | | | | | | RAJIVSURENDRADOSHI | NO | NO | PY-7 |
| ATULBHAI | JAYANTILAL | PATEL | JAYANTILAL | | PATEL | 7 CHANDRESH SO | INDIA | GUJARAT | ANAND | 388001 | 0001918 | | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| URVASHIBEN | JAYANTILAL | PATEL | JAYANTILAL | | PATEL | 7 CHANDRESH SO | INDIA | GUJARAT | ANAND | 388001 | 0001919 | | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| BHIKHUBHAI | KALIDAS | PATEL | K | N | PATEL | MOTI KHADKI PO | INDIA | GUJARAT | ANAND | 388315 | 0002413 | | | Amount for uncla | | 82.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| CHUNIBHAI | JESANGBHAI | PATEL | J | G | PATEL | MOTI KHADKI PO | INDIA | GUJARAT | ANAND | 388315 | 0002576 | | | Amount for uncla | | 82.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| VIRAJKUMAR | NAVINCHANDRA | SHAH | NAVINCHANDRA | | SHAH | "POOJAN",5, SUI | INDIA | GUJARAT | ANAND | 388315 | IN3019911036666 | 63 | | Amount for uncla | | 164.00 | 28-SEP-2029 | AJCPS5512L | | | | | | VINAYKUMARSHAH | NO | NO | PY-7 |
| BHAILALBHAI | KHUSHALBHAI | PATEL | SH | | KHUSHALBHAI | SHREE SHANTI M | INDIA | GUJARAT | KHEDA | 388570 | 0000119 | | | Amount for uncla | | 28.00 | 28-SEP-2029 | | | | | | | SANTABENBHAILALBAIPATEL | NO | NO | PY-7 |
| RAMESH | GAUTAMBHAI | PATEL | G | M | PATEL | NIRMAL 0 SARVO | INDIA | GUJARAT | PANCH MAHALS | 389001 | 0004847 | | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| JAWAHARLAL | ISHWARLAL | AGRAWAL | I | B | AGRAWAL | ANKUR VILLA 10 | INDIA | GUJARAT | DAHOD | 389170 | 0003362 | | | Amount for uncla | | 70.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| NITINKUMAR | MOHANDRALAL | DESAI | MRM | J | DESAI | NAVCHETAN SOC | INDIA | GUJARAT | DAHOD | 389170 | 0004120 | | | Amount for uncla | | 68.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| MANDANARENDRA | KUMAR | DOSHI | NARENDRAKUMA | H | DOSHI | AT & POST MALV | INDIA | GUJARAT | ANAND | 389260 | 0001552 | | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | | | CHETNABHADRAKUMARMODI | NO | NO | PY-7 |
| BIPIN | | PARIKH | SHAMBALAL | | | C/O H.S.SHAH,SII | INDIA | GUJARAT | VADODARA | 390001 | 0002509 | | | Amount for uncla | | 68.00 | 28-SEP-2029 | | | | | | | RAMAPARIKHKINJALPARIKH | NO | NO | PY-7 |
| BIPIN | | PARIKH | SHAMBALAL | | | C/O H.S.SHAH,SII | INDIA | GUJARAT | VADODARA | 390001 | 0002510 | | | Amount for uncla | | 68.00 | 28-SEP-2029 | | | | | | | RAMAPARIKH | NO | NO | PY-7 |
| BIPIN | | PARIKH | SHAMBALAL | | | C/O H.S.SHAH,SII | INDIA | GUJARAT | VADODARA | 390001 | 0002511 | | | Amount for uncla | | 68.00 | 28-SEP-2029 | | | | | | | KINJALPARIKHRAMAPARIKH | NO | NO | PY-7 |
| GULAB | VITHALRAO | MEGARKAR | MRV | M | MEGARKAR | SHAHA BAUG M | INDIA | GUJARAT | VADODARA | 390001 | 0002833 | | | Amount for uncla | | 72.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| MADHUSUDAN | NAGINDAS | GANDHI | NAGINDAS | M | GANDHI | UNCHI POLE KAN | INDIA | GUJARAT | VADODARA | 390001 | 0003938 | | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | | | TARULATAMADHUSUDANGANDHI | NO | NO | PY-7 |
| MOHANLAL | | MISTRY | MR | | MANGALDAS | 2 ANIL INTEL CO | INDIA | GUJARAT | VADODARA | 390001 | 0004042 | | | Amount for uncla | | 544.00 | 28-SEP-2029 | | | | | | | JAYABENMOHANLALMISTRY | NO | NO | PY-7 |
| PANNABEN | RAMESHBHAI | PATEL | SHRAMESHBHAI | S | PATEL | 19-B ARVIND SOI | INDIA | GUJARAT | VADODARA | 390002 | 0000606 | | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| LILA | | AMIN | MAHESH | AMIN | TUTION | 28 SHREYAS APT | INDIA | GUJARAT | VADODARA | 390002 | 0003748 | | | Amount for uncla | | 196.00 | 28-SEP-2029 | | | | | | | ASHITAMIN | NO | NO | PY-7 |
| VIPIN | | DESAI | SHRI | | MANILAL | "MADHURAM" OI | INDIA | GUJARAT | VADODARA | 390002 | 0006099 | | | Amount for uncla | | 164.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| NIMISH | DHIRUBHAI | SHAH | SHAH | | | 1- CACTUS PARK | INDIA | GUJARAT | VADODARA | 390002 | 13018303830039754 | | | Amount for uncla | | 100.00 | 28-SEP-2029 | APHPS9590M | 24-AUG-1974 | | | DHIRUBHAIHIMATLALSHAH | | NO | NO | PY-7 |
| D | K | ARORA | GOBIND | RAM | ARORA | 28 PUNIT NAGAR | INDIA | GUJARAT | VADODARA | 390008 | 0002675 | | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| PRATIK | PRAKASHBHAI | PATEL | PRAKASHBHAI | | PATEL | 43, AYODHYAPAR | INDIA | GUJARAT | VADODARA | 390009 | 12041500003231403 | | | Amount for uncla | | 42.00 | 28-SEP-2029 | AQMPP5549F | 29-MAR-1983 | | | VIDYAPRAKASHBHAIPATEL | NO | NO | PY-7 |
| NANDKISHOR | AMBALAL | SHAH | A | M | SHAH | MEENAXIBEN NA | INDIA | GUJARAT | VADODARA | 390018 | 0004236 | | | Amount for uncla | | 20.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| NAVINCHANDRA | S | SHAH | SH | SUNDERLAL | SHAH | 19 SURYANAGAR | INDIA | GUJARAT | VADODARA | 390019 | 0000709 | | | Amount for uncla | | 50.00 | 28-SEP-2029 | | | | | | | KAMLESHKUMARSSHAH | NO | NO | PY-7 |
| ANIL | B | LALCHETA | BHAGA | | VANJI | A-ONE TELESHOI | INDIA | GUJARAT | VADODARA | 390020 | 0006766 | | | Amount for uncla | | 136.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| MAHENDRABHAI | M | SHAH | MANGALBHAI | D | SHAH | 20 B JALDHARA S | INDIA | GUJARAT | VADODARA | 390021 | 0006437 | | | Amount for uncla | | 60.00 | 28-SEP-2029 | | | | | | | BAKULABENMSHAH | NO | NO | PY-7 |
| NAVIN | CHAMPAKLAL | BARODEKAR | C | S | BARODEKAR | ASHISH C/B SUNI | INDIA | GUJARAT | VADODARA | 390022 | 0004231 | | | Amount for uncla | | 68.00 | 28-SEP-2029 | | | | | | | ATULKUMARJAYANTILALDESAI | NO | NO | PY-7 |
| DEVENDRAKUMAR | A | PRAJAPATI | ATMARAM | BABALDAS | PRAJAPATI | 4 A-ASHIYANA S | INDIA | GUJARAT | VADODARA | 390024 | IN3002143223590 | 02 | | Amount for uncla | | 160.00 | 28-SEP-2029 | BVBPP3187J | | | | ANAMIKADIPRAJAPATI | | NO | NO | PY-7 |
| SHRIDAYA | KRISHAN | ARORA | ARORA | | | 28 A , PUNIT NA | INDIA | GUJARAT | VADODARA | 390031 | 0006503 | | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | | | ASHISHARORA | NO | NO | PY-7 |
| AMBALAL | RANCHHODBHAI | PATEL | RANCHHODBHAI | | PATEL | AT & PO TIMBAT | INDIA | GUJARAT | VADODARA | 391130 | 0000674 | | | Amount for uncla | | 200.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| ASHOKKUMAR | K | SHAH | KANTILAL | | SHAH | B 1566-1 VADAP | INDIA | GUJARAT | BHARUCH | 392001 | 0001581 | | | Amount for uncla | | 200.00 | 28-SEP-2029 | | | | | | | VASANTKUMARKSHAH | NO | NO | PY-7 |
| ASHWIN | R | NARIELWALA | RASIKLAL | N | NARIELWALA | A 2 UNNATY HSG | INDIA | GUJARAT | BHARUCH | 392001 | 0001672 | | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | | | SMITABENANARIELWALA | NO | NO | PY-7 |
| URMILABEN | VITHALBHAI | PATEL | VITHALBHAI | | PATEL | LIMDA STREET A | INDIA | GUJARAT | BHARUCH | 392001 | 0001764 | | | Amount for uncla | | 200.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| MANOJKUMAR | CHUNIBHAI | SHAH | SH | CHUNIBHAI | SHAH | B-822 THAR S ST | INDIA | GUJARAT | BHARUCH | 392001 | 0004076 | | | Amount for uncla | | 80.00 | 28-SEP-2029 | | | | | | | CHAMPABENCHUNIBHAISHAH | NO | NO | PY-7 |
| PADMABEN | C | TAPIAWALA | CHIMAN | | LAL | 16, ASHIRWAD C | INDIA | GUJARAT | BHARUCH | 392001 | 0006575 | | | Amount for uncla | | 200.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| CHAMPABEN | CHUNIBHAI | SHAH | SH | CHUNIBHAI | SHAH | 14 MAHADEV NA | INDIA | GUJARAT | BHARUCH | 392002 | 0000487 | | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | | | DILIPKUMARCHUNIBHAIJAIN | NO | NO | PY-7 |
| SHAH | BIPIN | THAKORLAL | THAKORLAL | | SHAH | RAWAKWAL STRE | INDIA | GUJARAT | VADODARA | 394650 | IN3011271691454 | 5 | | Amount for uncla | | 200.00 | 28-SEP-2029 | AHHPS2267D | | | | SHAHSWETABIPINBHAI | NO | NO | PY-7 |
| BABU | BHAI | SHAH | KESURI | | SHAH | 16 DIPMANDIR | INDIA | GUJARAT | SURAT | 395001 | 0001048 | | | Amount for uncla | | 16.00 | 28-SEP-2029 | | | | | SAMRUDHAMANDVALA | | NO | NO | PY-7 |
| HARIGANGABEN | HARILAL | BOGHAWALA | MRH | R | BOGHAWALA | C/O SHRIJI DAIR | INDIA | GUJARAT | SURAT | 395002 | 0003013 | | | Amount for uncla | | 20.00 | 28-SEP-2029 | | | | | ANILKUMARHARILALBOGHAWALA | NO | NO | PY-7 |
| PRITI | D | JARIWALA | DEVENDRA | | | 7/3141 SHRAVAK | INDIA | GUJARAT | SURAT | 395003 | 0000951 | | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| SANJAYKUMAR | ISHWARLAL | SHAH | I | C | SHAH | 5/667 HARIPURA | INDIA | GUJARAT | SURAT | 395003 | 0001926 | | | Amount for uncla | | 200.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| DIPAKKUMAR | AMRITLAL | JARIWALA | MRA | M | JARIWALA | 3/3940 KANBI ST | INDIA | GUJARAT | SURAT | 395003 | 0002670 | | | Amount for uncla | | 600.00 | 28-SEP-2029 | | | | | AMRITLALMANGALDASJARIWALA | NO | NO | PY-7 |
| DILIP | C | MORAKHIA | SH | | CHHOTALAL | 401 AMARVIEW | INDIA | GUJARAT | SURAT | 395007 | 0000346 | | | Amount for uncla | | 8.00 | 28-SEP-2029 | | | | | CHHAYADMORAKHIA | NO | NO | PY-7 |
| CHHAYA | D | MORAKHIA | SH | | DILIP | 401 AMARVIEW | INDIA | GUJARAT | SURAT | 395007 | 0000697 | | | Amount for uncla | | 40.00 | 28-SEP-2029 | | | | | DILIPCMORAKHIA | NO | NO | PY-7 |
| PITAMBER | L | GIANCHANDANI | LACHAMIN | | | B 2 CHANDAN PA | INDIA | GUJARAT | SURAT | 395007 | 0001807 | | | Amount for uncla | | 200.00 | 28-SEP-2029 | | | | | JAISHREEPGIANCHANDANI | NO | NO | PY-7 |
| NAINMAL | B | JAIN | SH | | BANSRAJJI | B-1002, SURYAN | INDIA | GUJARAT | SURAT | 395009 | 0000368 | | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| VIPUL | GAJANAN | PATEL | GAJANAN | | PATEL | ASHIRVAD APART | INDIA | GUJARAT | VALSAD | 396001 | 0001867 | | | Amount for uncla | | 200.00 | 28-SEP-2029 | | | | | RAJESHKANTILALPATEL | NO | NO | PY-7 |
| VINODKUMAR | VALLABHBHAI | GANDHI | SHVALLABHBHAI | D | GANDHI | H N 1/162 KHAB | INDIA | GUJARAT | NAVSARI | 396445 | 0000206 | | | Amount for uncla | | 200.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| HARISH | MAGANLAL | DESAI | ML | NAIK | STUDY | SHIV DARSHAN K | INDIA | GUJARAT | NAVSARI | 396450 | 0003105 | | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | LEKHAMAGANLALDESAI | NO | NO | PY-7 |
| LEKHA | MAGANLAL | DESAI | M | LALLUBHAI | NAIK | SHIV DARSHAN K | INDIA | GUJARAT | NAVSARI | 396450 | 0003759 | | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | HARISHMAGANLALDESAI | NO | NO | PY-7 |
| BISHWANATH | M | JHUNJHUNWALA | MURLIDHAR | | | SHARE&STOCK B | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400001 | 0000752 | | | Amount for uncla | | 200.00 | 28-SEP-2029 | | | | | PAWANKUMARBHUNJHUNJHUWALA | NO | NO | PY-7 |
| HANSA | | JAGDES | RAMAVALA | JAGDES | | RAMAVALA | 4071 SVAMI KRI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400001 | 0001222 | | | Amount for uncla | | 48.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| DURIYA | | | TURABALI | T | | AHMEDALLY | C/O HUSEINY ST | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400001 | 0002685 | | | Amount for uncla | | 164.00 | 28-SEP-2029 | | | | | MOIZAHMEDALLY | NO | NO | PY-7 |
| KALPANAR | MADHWANINEE | PATEL | MR | | RAINIKANT | 23-B JUHU TARA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400001 | 0003381 | | | Amount for uncla | | 172.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| KANCHAN | K | JAVERI | MR | K | JAVERI | C/O ATUL ENG C | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400001 | 0003382 | | | Amount for uncla | | 84.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| LALITA | | RAMKRISHNAN | MR | S | RAMANATH | NO 10 JEEVAN J | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400001 | 0003724 | | | Amount for uncla | | 34.00 | 28-SEP-2029 | | | | | SHIVRAMRAMNATH | NO | NO | PY-7 |
| PRASHANT | HARISHCHANDRA | VAIDYA | H | M | VAIDYA | FLAT NO 1 BUILD | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400001 | 0004521 | | | Amount for uncla | | 50.00 | 28-SEP-2029 | | | | | SHAKUNTALAHARISHCHANDRAVAI | NO | NO | PY-7 |
| RASHIDA | JAINUDDIN | SITABKHAN | E | M | BABUJEE | 195, GABAJIWAL | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400003 | 0004873 | | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| VASUMATI | PRABODH | ADHVARYU | MR | P | HARISHANKER | AMAR HIMACHA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400001 | 0005945 | | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | PRABODHHARISHANKARADHVARY | NO | NO | PY-7 |
| ALPA | MANSHINH | BHATIA | MANSHINH | VELJI | BHATIA | 20, MANGESH SH | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400001 | 0006601 | | | Amount for uncla | | 82.00 | 28-SEP-2029 | | | | | MANSHINHVELJIBHATIAMADHURI | NO | NO | PY-7 |
| CHANDRIKA | | DAMANI | SHCHIRANJI | LAL | DAMANI | XEROX UTTAM S | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0000478 | | | Amount for uncla | | 40.00 | 28-SEP-2029 | | | | | CHIRANJILALDAMANI | NO | NO | PY-7 |
| SANJAY | JAYANTILAL | MUNIM | SH | JAYANTILAL | MUNIM | 6 NAVI WADI BRI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0000865 | | | Amount for uncla | | 20.00 | 28-SEP-2029 | | | | | KIRTIKUMARJAYANTILALMUNIM | NO | NO | PY-7 |
| KRISHNARAJ | KAKUBHAI | VED | KAKUBHAI | | GOVINDJIVED | C/O M/S GUJARA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0003703 | | | Amount for uncla | | 10.00 | 28-SEP-2029 | | | | | KAKUBHAIGOVINDJIVED | NO | NO | PY-7 |
| PURNIMA | | GADIA | DHANKUMAR | | GADIA | MAHAVEER SAD | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0004415 | | | Amount for uncla | | 4.00 | 28-SEP-2029 | | | | | DHANKUMARSADA | NO | NO | PY-7 |
| PARMANAND | KESHAVLAL | SHAH | K | A | SHAH | 121 VITHALWADI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0004554 | | | Amount for uncla | | 164.00 | 28-SEP-2029 | | | | | NAVNITKESHAVLALSHAH | NO | NO | PY-7 |
| SHAILESH | CHHELBHAI | DHAGAI | MR | | CHHELBHAI | 351-A GIRGAUM | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0005133 | | | Amount for uncla | | 48.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| SITARAM | S | SINGHI | S | N | SINGHI | C/O SINGHI GRO | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0005197 | | | Amount for uncla | | 68.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| SULOCHANA | BIHARILAL | SHETHNA | B | C | SHETHNA | SHIVAM APTS FL | A INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0005626 | | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | DEVESHBIHARILALSHETHNA | NO | NO | PY-7 |
| URMILA | | KAPADIA | HARIDAS | | KAPADIA | MULJI JETHA BL | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0005869 | | | Amount for uncla | | 164.00 | 28-SEP-2029 | | | | | HARIDASKAPADIA | NO | NO | PY-7 |
| VASANT | MOTILAL | JHAVERI | M | H | JHAVERI | SHYAM BHUVAN | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0005980 | | | Amount for uncla | | 116.00 | 28-SEP-2029 | | | | | MAYANKVASANTJHAVERI | NO | NO | PY-7 |
| KANAIYALAL | RASIKLAL | SONAWALA | RASIKLAL | | | GORDHANDAS R | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400002 | 0006476 | | | Amount for uncla | | 50.00 | 28-SEP-2029 | | | | | UMILKANAIYALALSONAWALAVARI | NO | NO | PY-7 |
| HARILAL | DAYABHA | MASRANI | D | M | MASRANI | 90/92 KAZI SYED | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400003 | 0003076 | | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| SALMABAI | ABEDIN | BHAGAT | MRA | S | BHAGAT | KALIMI BUILDING | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400003 | 0005099 | | | Amount for uncla | | 32.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| SALEH | KAYAM | BOOKWALA | K | F | BANATWALA | C/O HATIM & CO | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400003 | 0005380 | | | Amount for uncla | | 82.00 | 28-SEP-2029 | | | | | ZUBEIDAKAYAMBANATWALA | NO | NO | PY-7 |
| SHABBIR | TAIEBALI | PENWALA | T | E | PENWALA | 40, BHANDARI S | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400003 | 0005455 | | | Amount for uncla | | 24.00 | 28-SEP-2029 | | | | | PHIROZEDINSHAWMISTRY | NO | NO | PY-7 |
| ZULEKHA | HAJI | AHMED | HAJI | | AHMED | 307 ABDUL REHN | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400003 | 0006149 | | | Amount for uncla | | 34.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| NIRMALA | KANAIYALAL | RAMAWALA | RAMAWALA | | | ROOM NO 407 4 | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0001308 | | | Amount for uncla | | 34.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| MAHENDRA | AMRITLAL | SHAH | AMRITLAL | M | SHAH | 416 BLACK STON | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0001688 | | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | CHANDANMAHENDRASHAH | NO | NO | PY-7 |
| DIPTIJASHWANTLALSHAHNGJASW | S | SHAH | MR | JASHWANT | LAL | C/O SHANTI TEXT | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0002657 | | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| DHRUMA | ASHOKKUMAR | FOZDAR | A | G | FOZDAR | ANAND BHUVAN | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0002723 | | | Amount for uncla | | 128.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| HEMANT | B | CHOKSI | BABUBHAI | M | CHOKSI | BLOCK E-3 1ST FL | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0003088 | | | Amount for uncla | | 64.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| KAIKHASRU | FRAMROZE | BHARUCHA | F | M | BHARUCHA | SHAPOOR BAUG | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0003586 | | | Amount for uncla | | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| MANJULA | | GANDHI | P | D | GANDHI | 25 RAMKRUPA BI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0003939 | | | Amount for uncla | | 8.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| NIRMALA | NATWARLAL | MEHTA | MR | | NATWARLAL | 22-DE WILSON S | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0004117 | | | Amount for uncla | | 34.00 | 28-SEP-2029 | | | | | PARAGNATWARLALMEHTANATWAI | NO | NO | PY-7 |
| SUDHA | LALITKUMAR | TANNA | L | J | TANNA | 10 RANGWALLA I | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0005182 | | | Amount for uncla | | 34.00 | 28-SEP-2029 | | | | | CHANDRIKAHASMUKHGANATRA | NO | NO | PY-7 |
| VIJAY | NAMDEO | GORE | N | R | GORE | SUNDER BHUVAN | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0006044 | | | Amount for uncla | | 34.00 | 28-SEP-2029 | | | | | PUSHPANAMDEOGOREINDUMATI | NO | NO | PY-7 |
| SHYAM | T | RAHEJA | TARACHAND | | RAHEJA | RAHEJA AUTOMC | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | 0007004 | | | Amount for uncla | | 200.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| AJAY | VASANTLAL | KASOTIA | VASANTLAL | BHAGWANDAS | KASOTIA | SHANKER MANSI | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400004 | IN3002143167122 | 20 | | Amount for uncla | | 200.00 | 28-SEP-2029 | ACRPK3649N | | | | TANVIAJAYKASOTIA | | NO | NO | PY-7 |
| MALATI | RAMDAS | BHINGE | LATE | SH | RAMDAS | 1/8 BRADY FLAT | S INDIA | MAHARASHTRA | MUMBAI SUBUR | 400005 | 0000272 | | | Amount for uncla | | 14.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| NALIN | VRALAL | SHAH | V | C | SHAH | KARIM COURT 2 | F INDIA | MAHARASHTRA | MUMBAI SUBUR | 400005 | 0004262 | | | Amount for uncla | | 34.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| AJAY | | CHANDWANI | GOKALDAS | | CHANDWANI | FLAT NO 2 1ST F | L INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0002167 | | | Amount for uncla | | 34.00 | 28-SEP-2029 | AETPC1030M | | | | | | | NO | NO | PY-7 |
| ANJANI | | MEHTA | D | H | MEHTA | TRIVENI D/B 66 | V INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0002242 | | | Amount for uncla | | 68.00 | 28-SEP-2029 | | | | | HARKISHONDASMEHTA | NO | NO | PY-7 |
| BALCHANDRA | RAMCHANDRA | SULE | RG | | SULE | A-3 MAHYAIR GA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0002321 | | | Amount for uncla | | 1300.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| DEVEN | | MEHTA | H | T | MEHTA | TRIVENI D/B 66 | I INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0002688 | | | Amount for uncla | | 48.00 | 28-SEP-2029 | | | | | PADMAMEHTA | NO | NO | PY-7 |
| FATMA | SAMOON | KARACHIWALA | MR | | SAMOON | AVALON 3RD FL | OINDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0002802 | | | Amount for uncla | | 300.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| KUSUMBEN | B | SHAH | BHADRIKLAL | K | SHAH | 66 WALKESHWA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0003582 | | | Amount for uncla | | 164.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| MADHUKANT | RAMANLAL | SHAH | R | C | SHAH | 106 WALKESHW | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | 0003964 | | | Amount for uncla | | 68.00 | 28-SEP-2029 | | | | | SURESHSHANTILALBHANSALI |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHANTILAL | K | GANDHI | KALIDAS | | GANDHI | E 1 SHAH SADAN INDIA | MAHARASHTRA | MUMBAI SUBUR | 400028 | 0001859 | | | Amount for uncla | 600.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| HINA | SHANTILAL | MANIAR | S | V | MANIAR | A/3 1ST FLOOR S INDIA | MAHARASHTRA | MUMBAI SUBUR | 400028 | 0003078 | | | Amount for uncla | 116.00 | 28-SEP-2029 | | | | | | KIRANSHANTILALMANIAR | | NO | NO | PY-7 |
| KALPANA | HASMUKH | DEDHIA | H | K | DEDHIA | 9 BHAWANI BHU INDIA | MAHARASHTRA | MUMBAI SUBUR | 400028 | 0003575 | | | Amount for uncla | 14.00 | 28-SEP-2029 | | | | | | HASMUKHKHIMJIDEDHIA | | NO | NO | PY-7 |
| SHARADHIRACHAND | SHAH | KARTA | H | K | SHAH | 21 OCEANA CADI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400028 | 0005408 | | | Amount for uncla | 400.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| VINAYAK | GOPAL | BORIKAR | MR | GOPAL | BORIKAR | A-21 PALANSGUR INDIA | MAHARASHTRA | MUMBAI SUBUR | 400028 | 0005930 | | | Amount for uncla | 24.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| MEENAXI | DHIRAJLAL | SHAH | D | A | SHAH | 85 TARDEO ROAD INDIA | MAHARASHTRA | MUMBAI SUBUR | 400034 | 0003985 | | | Amount for uncla | 34.00 | 28-SEP-2029 | AAOPS4649F | | | | | | | NO | NO | PY-7 |
| SHIRISH | DHIRAJLAL | SHAH | DHIRAJLALAMRA | SHAH | | MADHUBAN BLD INDIA | MAHARASHTRA | MUMBAI SUBUR | 400034 | 0007262 | | | Amount for uncla | 34.00 | 28-SEP-2029 | AAGPS3798H | | | | | | | NO | NO | PY-7 |
| RITA | SURESH | DESAI | SURESH | DALPATLAL | DESAI | 701 7TH FLOOR F INDIA | MAHARASHTRA | MUMBAI SUBUR | 400034 | IN300020011339902 | | | Amount for uncla | 600.00 | 28-SEP-2029 | AAAPD9036F | | | | | RAHULSURESHDESAI | | NO | NO | PY-7 |
| AMITA | SHANTIKUMAR | TOPIANI | S | N | TOPIANI | FLAT NO 72 VALL INDIA | MAHARASHTRA | MUMBAI | 400036 | 0002170 | | | Amount for uncla | 50.00 | 28-SEP-2029 | AAGPV2784E | | | | | | | NO | NO | PY-7 |
| ASGAR | ESUFALI | RANGWALA | E | A | RANGWALA | ENTERPRISES FLA INDIA | MAHARASHTRA | MUMBAI | 400036 | 0002194 | | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| DILIP | R | GANDHI | RAICHAND | N | GANDHI | C/O BHARAT FUR INDIA | MAHARASHTRA | MUMBAI | 400036 | 0002727 | | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| LINET | L | NORONHA | LUDVIC | L | NORONHA | 301 OLIVE DOSTI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400037 | 0001146 | | | Amount for uncla | 200.00 | 28-SEP-2029 | AAZPN6827B | | | | | LUDVICLNORONHA | | NO | NO | PY-7 |
| RAMCHAND | S | DALWANI | SH | SAMANDAS | DALWANI | 3/12 RAMA KRISI INDIA | MAHARASHTRA | MUMBAI | 400048 | 0000859 | | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | DRURDALWANI | | NO | NO | PY-7 |
| RANJANAKSHAY | KUMAR | VORA | LATESHAKSHAYK | M | VORA | 101 GAZDAR APT INDIA | MAHARASHTRA | MUMBAI SUBUR | 400049 | 0000814 | | | Amount for uncla | 34.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| DAMAN | | UBEROI | LATESHUBEROI | JASBIR | SINGH | 602 MANGAL KIR INDIA | MAHARASHTRA | MUMBAI SUBUR | 400049 | 0001274 | | | Amount for uncla | 300.00 | 28-SEP-2029 | | | | | | DIPIKAMUTTREJA | | NO | NO | PY-7 |
| KANCHAN | | KOTWANI | ASHOK | | KOTWANI | A 31/32 AVRSHA INDIA | MAHARASHTRA | MUMBAI SUBUR | 400049 | 0003464 | | | Amount for uncla | 34.00 | 28-SEP-2029 | | | | | | ASHOKKOTWANI | | NO | NO | PY-7 |
| ANNA | A | CORREA | SH | | ADRIAN | 11 GULNAR-A ST. INDIA | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0000724 | | | Amount for uncla | 492.00 | 28-SEP-2029 | | | | | | ADRIANACORREA | | NO | NO | PY-7 |
| VIVEK | N | NAGPAL | NARAIN | | | 6 8 TWO ROSES S INDIA | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0001796 | | | Amount for uncla | 200.00 | 28-SEP-2029 | | | | | | ISHANINAGPAL | | NO | NO | PY-7 |
| GLORIA | | DSOUZA | GORDIAN | D | SOUZA | SUNRAY 37 CA ST INDIA | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0002879 | | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | GORDIANDSOUZA | | NO | NO | PY-7 |
| HAIDERBHOY | ABDULHUSEIN | KACHWALLA | A | T | KACHWALLA | FLAMINGO CO O INDIA | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0003032 | | | Amount for uncla | 50.00 | 28-SEP-2029 | | | | | | JENABHAIDERKACHWALLAZAINULI | | NO | NO | PY-7 |
| RAKSHA | ASHOK | DESAI | DESAI | | | 6 FLORENAIA PLC INDIA | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0005033 | | | Amount for uncla | 200.00 | 28-SEP-2029 | | | | | | ASHOKHAKUMATRAIDESAI | | NO | NO | PY-7 |
| SWARANLATA | S | MITTAL | SS | B | MITTAL | 32 SEABREEZE AV INDIA | MAHARASHTRA | MUMBAI SUBUR | 400050 | 0005437 | | | Amount for uncla | 164.00 | 28-SEP-2029 | | | | | | SHAMSUNDARBIMITTAL | | NO | NO | PY-7 |
| DEORA | RAMNIRANJAN | BABULAL | SH | BABULAL | DEORA | 17TH ROAD 485 S INDIA | MAHARASHTRA | MUMBAI SUBUR | 400052 | 0000193 | | | Amount for uncla | 60.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| KAMLA | | MILWANI | SH | KISHAN | CHAND | 788/10 MALTI MI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400052 | 0000241 | | | Amount for uncla | 50.00 | 28-SEP-2029 | | | | | | MANOHARMILWANI | | NO | NO | PY-7 |
| ASHOK | SEWARAM | NAGPAL | S | T | NAGVAL | SAI DHAN FLAT N INDIA | MAHARASHTRA | MUMBAI SUBUR | 400052 | 0002199 | | | Amount for uncla | 364.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| RANGARAJAN | RAGHAVACHAR | KADABA | MRR | S | KADABA | 201 VIKRAM 1ST INDIA | MAHARASHTRA | MUMBAI SUBUR | 400052 | 0004657 | | | Amount for uncla | 44.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| KARAN | | KADAKIA | SH | | SANDEEP | 602 NATHDWARJ INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0000748 | | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | KAUSHIKAKADAKIA | | NO | NO | PY-7 |
| TRIPAT | | OBEROI | SHC | R | OBEROI | 16 SUDESH 2ND I INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0000764 | | | Amount for uncla | 10.00 | 28-SEP-2029 | | | | | | CHAMANLALRAMSARANOBEROI | | NO | NO | PY-7 |
| AMI | MADHUSUDAN | GHIA | M | D | GHIA | 36 ROONGTA EST INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0002173 | | | Amount for uncla | 34.00 | 28-SEP-2029 | | | | | | SHARDAMADHUSUDANGHIAMADHO | | NO | NO | PY-7 |
| CHAMAN | LAL | OBEROI | RAMSARAN | | OBEROI | 16 SUDESH 2ND I INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0002594 | | | Amount for uncla | 24.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| KUNJLATA | TARAK | MEHTA | MRT | B | MEHTA | LAXMI BHAVAN T INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0003438 | | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | TARAKBANSIDHARMEHTASHAILEN | NO | NO | PY-7 |
| NAROTAMDAS | LALLUBHAI | JAVERI | L | H | JAVERI | 11 MALA APARTN INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0004259 | | | Amount for uncla | 82.00 | 28-SEP-2029 | | | | | | BHOGILALBECHARDASJHAVERI | | NO | NO | PY-7 |
| PREETI | RAMESH | NARANG | R | B | NARANG | 302 MANSAROVJ INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0004517 | | | Amount for uncla | 128.00 | 28-SEP-2029 | | | | | | RAMESHBHAGWANDASNARANG | NO | NO | PY-7 |
| RAMESH | BHAGWANDAS | NARANG | B | L | NARANG | 302 MANSAROVJ INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0004853 | | | Amount for uncla | 148.00 | 28-SEP-2029 | | | | | | PREETIRAMESHNARANG | NO | NO | PY-7 |
| SHOBHA | VASANT | SUKTHANKAR | V | S | SUKTHANKAR | C 1/22 KHIRA NA INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0005378 | | | Amount for uncla | 64.00 | 28-SEP-2029 | | | | | | VASANTSHANKARMSUKTHANKAR | NO | NO | PY-7 |
| AMARLAL | | SADARANGANI | THAKURDAS | K | S | C/O MILAN RADI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0006233 | | | Amount for uncla | 50.00 | 28-SEP-2029 | | | | | | RAVISADARANGANIARUNSADARAI | NO | NO | PY-7 |
| ARUN | | SADARANGANI | AMARLAL | | SADARANGANI | C/O MILAN RADI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0006234 | | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | RAVISADARANGANIAMARLALSADA | NO | NO | PY-7 |
| KAUSHIKA | | KADAKIA | AACPK0166H | | | 602 NATHDWARJ INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0007018 | | | Amount for uncla | 80.00 | 28-SEP-2029 | AACPK0166H | | | | | SANDEEPKADAKIA | | NO | NO | PY-7 |
| VIJAYSINH | PADAMSHY | KAJARIA | PADAMSHY | | | 3 PREM GIRTH SI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400054 | 0007109 | | | Amount for uncla | 100.00 | 28-SEP-2029 | ASMPK1294J | | | | | | | NO | NO | PY-7 |
| NITA | DAYANAND | OCHANI | OCHANI | | | B 25 AARAM COI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400055 | 0000560 | | | Amount for uncla | 64.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| KANCHANBEN | RASIKLAL | SHETH | RASIKLAL | | | 12 - A RAM NIVA INDIA | MAHARASHTRA | MUMBAI SUBUR | 400056 | 0001100 | | | Amount for uncla | 320.00 | 28-SEP-2029 | | | | | | RASIKLALMSHETH | | NO | NO | PY-7 |
| NATVARLAL | VRAJLAL | MEHTA | V | V | MEHTA | JUHU SCHEME RI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400056 | 0004237 | | | Amount for uncla | 34.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| PARESH | VINODCHANDRA | VAKHARIA | V | A | VAKHARIA | FLAT NO 605 6TH INDIA | MAHARASHTRA | MUMBAI SUBUR | 400056 | 0004556 | | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | VINODCHANDRAAMARSHIVAKHAR | NO | NO | PY-7 |
| SURESHCHANDRA | GANDHI | MAGANLAL | MAGANLAL | | | R NO 4 VRINDAVA INDIA | MAHARASHTRA | MUMBAI SUBUR | 400056 | 0005608 | | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | MADHUKANTMAGANLALGANDHIP | NO | NO | PY-7 |
| DURLABHJI | GORDHANDAS | KATARIA | SH | GORDHAN | DAS | B 8/11 SUKUMAI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400057 | 0000302 | | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | NIRMALADURLABHJIKATARIA | | NO | NO | PY-7 |
| S | MOHAN | IYER | SH | SUBRAMANIAN | IYER | 11 VIRESHWAR N INDIA | MAHARASHTRA | MUMBAI SUBUR | 400057 | 0000878 | | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | SMAHESHIYER | | NO | NO | PY-7 |
| GANESH | BALWANT | LELE | B | S | LELE | C/O OM KAUSHA INDIA | MAHARASHTRA | MUMBAI SUBUR | 400057 | 0002919 | | | Amount for uncla | 34.00 | 28-SEP-2029 | | | | | | SARASWATIBAIGANESHLELE | | NO | NO | PY-7 |
| GOMATHI | RAMASWAMY | SHIVSWANATHA | RAMASWAMY | IYER | | B 4/4 SHREE RAN INDIA | MAHARASHTRA | MUMBAI SUBUR | 400058 | 0000123 | | | Amount for uncla | 30.00 | 28-SEP-2029 | | | | | | VISWANATHANRAMASWAMYIYER | NO | NO | PY-7 |
| PRATAP | K | SHAH | SH | | KHIMCHAND | B/201 SKYLARK B INDIA | MAHARASHTRA | MUMBAI SUBUR | 400058 | 0000150 | | | Amount for uncla | 400.00 | 28-SEP-2029 | | | | | | VINODINIPSHAH | | NO | NO | PY-7 |
| DILIP | R | SHAH | SH | | RASIKLAL | 7 CHANDRALOK J INDIA | MAHARASHTRA | MUMBAI SUBUR | 400058 | 0000266 | | | Amount for uncla | 50.00 | 28-SEP-2029 | AAIPS0185L | | | | | | | NO | NO | PY-7 |
| BHIMSEN | VASDEV | CHANDIRAMANI | V | G | CHANDIRAMANI | D-902, ROYAL CL INDIA | MAHARASHTRA | MUMBAI SUBUR | 400058 | 0002442 | | | Amount for uncla | 200.00 | 28-SEP-2029 | | | | | | SANGITABHIMSENCHANDIRAMAN | NO | NO | PY-7 |
| NILESH | J | DARU | JAP | | DARU | A 703/2 MERCUR INDIA | MAHARASHTRA | MUMBAI SUBUR | 400058 | 0004141 | | | Amount for uncla | 40.00 | 28-SEP-2029 | | | | | | JAPNDARU | | NO | NO | PY-7 |
| NARINDER | POHUMAL | SHAHANI | P | D | SHAHANI | EVERSHINE APTS INDIA | MAHARASHTRA | MUMBAI SUBUR | 400058 | 0004269 | | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | NIMLUPOHUMALSHAHANIRUKIPO | NO | NO | PY-7 |
| VINOD | C | BANGERA | CHINNAYA | | BANGERA | 84/29 III FLOOR T INDIA | MAHARASHTRA | MUMBAI SUBUR | 400059 | 0000938 | | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| UPPOOR | CHINNAYA | BANGERA | BOODHA | | BANGERA | 84/29 III FLOOR T INDIA | MAHARASHTRA | MUMBAI SUBUR | 400059 | 0000939 | | | Amount for uncla | 200.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| RAMESH | THARUMAL | THAKUR | T | S | THAKUR | PUSHPANJALI FLJ INDIA | MAHARASHTRA | MUMBAI SUBUR | 400061 | 0004628 | | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| SHAMSUNDER | THARUMAL | THAKUR | MRT | S | THAKUR | PUSHPANJALI FLJ INDIA | MAHARASHTRA | MUMBAI SUBUR | 400061 | 0005054 | | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| THARUMAL | SIDHUMAL | THAKUR | S | S | THAKUR | F/121 PUSHPAN J INDIA | MAHARASHTRA | MUMBAI SUBUR | 400061 | 0005752 | | | Amount for uncla | 200.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| LALIT | H | RANKA | H | G | RANKA | 29/A/16 JAWAHA INDIA | MAHARASHTRA | MUMBAI | 400062 | 0001948 | | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| CHIRAMEL | GEEVARUGHESE | KOSHY | P | C | VARUGHESE | BLOCK NO 12 PLC INDIA | MAHARASHTRA | MUMBAI | 400062 | 0002560 | | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | SUSANNAMMAKOSHY | | NO | NO | PY-7 |
| DIWALIBAI | SAGARMAL | SINGHI | MR | SAGARMAL | SINGHI | B-III ASHOKRAJ S INDIA | MAHARASHTRA | MUMBAI | 400062 | 0002664 | | | Amount for uncla | 128.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| NARENDRA | MULSHANKER | VYAS | M | | VYAS | BLOCK NO 85 RO INDIA | MAHARASHTRA | MUMBAI | 400062 | 0004260 | | | Amount for uncla | 200.00 | 28-SEP-2029 | | | | | | KALPANANARENDRAVYAS | | NO | NO | PY-7 |
| RAMBHAGAT | | CHOUDHRY | RAMNATH | | CHOUDHRY | 18/273 SIDDHAR INDIA | MAHARASHTRA | MUMBAI | 400062 | 0004487 | | | Amount for uncla | 60.00 | 28-SEP-2029 | | | | | | RAMNATHCHOUDHRY | | NO | NO | PY-7 |
| MADHUSUDAN | V | SHANBHAG | VASUDEV | G | SHANBHAG | RAVIP RABHA B-1 INDIA | MAHARASHTRA | MUMBAI SUBUR | 400063 | 0001578 | | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | SANJAYMSHANBHAG | | NO | NO | PY-7 |
| ANUP | DEENBANDHU | JALAN | DEEN | B | JALAN | C-2503, 25TH FLC INDIA | MAHARASHTRA | MUMBAI SUBUR | 400063 | 0000957 | | | Amount for uncla | 44.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| BALMUKUND | | CHUDIWALA | RAMJI | DAS | CHUDIWALA | 5/9 BHAGAWATI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400064 | 0002444 | | | Amount for uncla | 120.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| NAGENDRA | CHIMANLAL | VASA | SHCHIMANLAL | | VASA | ROOM NO.11,MI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400064 | 0004314 | | | Amount for uncla | 82.00 | 28-SEP-2029 | | | | | | PRATIBHANAGENDRAVASA | | NO | NO | PY-7 |
| PRADYUMNA | PRANLAL | TRIVEDI | P | P | TRIVEDI | 30 GYAN MANDIR INDIA | MAHARASHTRA | MUMBAI SUBUR | 400064 | 0004540 | | | Amount for uncla | 164.00 | 28-SEP-2029 | | | | | | PREMILAPRADYUMNATRIVEDI | | NO | NO | PY-7 |
| PRATIMA | ASHOKKUMAR | SAKHIDAS | A | L | SAKHIDAS | H2/6 SUNDER NAI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400064 | 0004544 | | | Amount for uncla | 50.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| PRATIBHA | NAGENDRA | VASA | SHNAGENDRA | | CVASA | ROOM NO.11,MI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400064 | 0004611 | | | Amount for uncla | 82.00 | 28-SEP-2029 | | | | | | NAGENDRACHIMANLALVASA | | NO | NO | PY-7 |
| BANSILAL | PHATTERAJ | KARNAVAT | PHATTERAJ | | | 2, MURIBAI MAN INDIA | MAHARASHTRA | MUMBAI SUBUR | 400064 | 1201060000009656 | | | Amount for uncla | 216.00 | 28-SEP-2029 | AABPK8969R | 06-JUL-1940 | SuyashBansilalKa | KamalBansilalKarnavar | | | NO | NO | PY-7 |
| BHARAT | CHUNILAL | SHAH | SHCHUNILAL | J | SHAH | 2-8/303 RUGHAR INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0000243 | | | Amount for uncla | 24.00 | 28-SEP-2029 | | | | | | SONALBHARATSHAH | | NO | NO | PY-7 |
| SONAL | BHARAT | SHAH | SHBHARAT | C | SHAH | 2-8/303, RUGHAI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0000244 | | | Amount for uncla | 24.00 | 28-SEP-2029 | | | | | | BHARATCHUNILALSHAH | | NO | NO | PY-7 |
| CHANDRABEN | PIPCHAND | RAIPANCHOLIA | CPCHAND | | | 43 BALASINOR SI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0002589 | | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | RAJESHDAMODARDAS | | NO | NO | PY-7 |
| HEMAXI | JASMIN | SHAH | J | V | SHAH | 1303/1304, JYOT INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0003100 | | | Amount for uncla | 82.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| JITENDRA | JAYANTILAL | DESAI | MR | | JAYANTILAL | SHIVAM BUILDIN INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0003211 | | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | USHAJITENDRADESAI | | NO | NO | PY-7 |
| JAMNARIBAI | | PARMANAND | P | | JETHANAND | JAMNA NIVAS KA INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0003314 | | | Amount for uncla | 50.00 | 28-SEP-2029 | | | | | | MAHENDRAPARMANAND | | NO | NO | PY-7 |
| JASMIN | VRAJLAL | SHAH | V | C | SHAH | 1303/1304, JYOT INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0003338 | | | Amount for uncla | 34.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| LABHUBEN | VRAJLAL | SHAH | V | C | SHAH | 1303/1304, JYOTI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0003755 | | | Amount for uncla | 34.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| RUBABBAI | BABUBHAI | PATTA | BABUBHAI | | PATTA | C-1 BOHRA COLO INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0004892 | | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | ZOEBBABUBHAIPATTA | | NO | NO | PY-7 |
| SITABEN | | LAHERI | MANEKLAL | | LAHERI | 303 KALAPATARJ INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0005637 | | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | SIDDHANATHLAHERI | | NO | NO | PY-7 |
| VRAJLAL | CHHOTALAL | SHAH | C | K | SHAH | 1303/1304, JYOT INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | 0006047 | | | Amount for uncla | 34.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| BINAIFER | HOMI | HORMUZDI | HOMI | SHERIAR | HORMUZDI | C/O UNMESH MI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400067 | IN300749100245132 | | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| LILY | | PERIRA | SH | | VICTOR | SILVER BELLS CHI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400068 | 0000663 | | | Amount for uncla | 400.00 | 28-SEP-2029 | | | | | | VICTORPERIERAONEILLAPEERIRA | NO | NO | PY-7 |
| USHADEVI | S | VYAS | SH | | SUBHASHCHAND | B-64 ZAINAB BAL INDIA | MAHARASHTRA | MUMBAI SUBUR | 400068 | 0000843 | | | Amount for uncla | 20.00 | 28-SEP-2029 | | | | | | SUBHASHCHANDRACVYAS | NO | NO | PY-7 |
| TEJAS | JAYSUKHALAL | SHAH | JAYSUKHALALJA | SHAH | | A/13 3RD FLOOR INDIA | MAHARASHTRA | MUMBAI SUBUR | 400068 | 0007266 | | | Amount for uncla | 50.00 | 28-SEP-2029 | BCUPS3486D | | | | | NILESHJAYSUKHALALSHAH | NO | NO | PY-7 |
| CHANDRAKANT | SHANTILAL | PARIKH | S | J | PARIKH | A 5 SARVODAYA I INDIA | MAHARASHTRA | MUMBAI SUBUR | 400069 | 0002602 | | | Amount for uncla | 128.00 | 28-SEP-2029 | | | | | | VENKATAPADAMTULAPARIKH | NO | NO | PY-7 |
| VENIKANTA | SHANTILAL | PARIKH | S | J | PARIKH | A-5 SARVODAYA I INDIA | MAHARASHTRA | MUMBAI SUBUR | 400069 | 0006042 | | | Amount for uncla | 128.00 | 28-SEP-2029 | | | | | | CHANDRAKANTSHANTILALPARIKH | NO | NO | PY-7 |
| HEENA | HARISH | MERCHANT | MERCHANT | | | 32 LAXMI ESTATE INDIA | MAHARASHTRA | MUMBAI SUBUR | 400069 | 0006782 | | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | HARISHNARANDASMERCHANTSUN | NO | NO | PY-7 |
| HARISH | NARANDAS | MERCHANT | MERCHANT | | | 32, LAXMI ESTATI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400069 | 0006783 | | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | HEENAHARISHMERCHANTSUNILHA | NO | NO | PY-7 |
| RAJESH | D | SINGH | DINESH | PRATAP | SINGH | C/O SEEMA R SIN INDIA | MAHARASHTRA | MUMBAI SUBUR | 400070 | 0001132 | | | Amount for uncla | 48.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| VIKRAM | D | SINGH | DINESH | PRATAP | SINGH | C/O SEEMA R SIN INDIA | MAHARASHTRA | MUMBAI SUBUR | 400070 | 0001133 | | | Amount for uncla | 48.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| SURENDRAKUMAR | JAIDEV | DUGGAL | MRJ | D | DUGGAL | 410 A/4 NEW ME INDIA | MAHARASHTRA | MUMBAI SUBUR | 400070 | 0005050 | | | Amount for uncla | 56.00 | 28-SEP-2029 | | | | | | | | NO | NO | PY-7 |
| PUSHPA | HASSANAND | JAGASIA | H | F | JAGASIA | FLAT NO A/5 2NE INDIA | MAHARASHTRA | MUMBAI SUBUR | 400071 | 0004527 | | | Amount for uncla | 10.00 | 28-SEP-2029 | | | | | | HASSANANDFJAGASIA | | NO | NO | PY-7 |
| CHANDRA | | NAGINDAS | NAGINDAS | M | SHAH | 301/302 B SWAS' INDIA | MAHARASHTRA | MUMBAI SUBUR | 400071 | IN300757114014747 | | | Amount for uncla | 68.00 | 28-SEP-2029 | ANEPS6620B | | | | | NAVALNAGINDAS | NO | NO | PY-7 |
| BHADARSAIN | BHIMSAIN | GULATI | BHIMSAIN | | GULATI | 5,GULAB PARK,A INDIA | MAHARASHTRA | MUMBAI SUBUR | 400074 | 0002503 | | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | VIJAYBHADARSAINGULATI | NO | NO | PY-7 |
| DATTATRAY | DHONDU | BAPAT | MRD | S | BAPAT | ASHA KUNJ GOVI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400074 | 0002630 | | | Amount for uncla | 72.00 | 28-SEP-2029 | | | | | | VASUDHADATTATRAYBAPAD | NO | NO | PY-7 |
| DAKSHA | | SHAH | MAHESH | NATVERLAL | SHAH | C/O KAPIL SHAH INDIA | MAHARASHTRA | MUMBAI SUBUR | 400075 | 0002770 | | | Amount for uncla | 34.00 | 28-SEP-2029 | JTRPS6240B | | | | | MAHESHSHAH | NO | NO | PY-7 |
| SUJATA | R | PATEL | RAJENDRA | | | C-6/2 CASURINA INDIA | MAHARASHTRA | MUMBAI SUBUR | 400075 | 0007241 | | | Amount for uncla | 34.00 | 28-SEP-2029 | APEPP7765D | | | | | KAPILRAJENDRASHAH | NO | NO | PY-7 |
| LALIT | RATANSI | SHAH | RATANSHI | KANJI | SHAH | 19 ANANT CHHA INDIA | MAHARASHTRA | MUMBAI SUBUR | 400077 | 0003027 | | | Amount for uncla | 4.00 | 28-SEP-2029 | | | | | | BHARATLALJITSHAH | NO | NO | PY-7 |
| MENA | LILADHAR | NEGANDHI | L | O | NEGANDHI | KANJI KHATAU W INDIA | MAHARASHTRA | MUMBAI SUBUR | 400077 | 0003971 | | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | KALPANALILADHARNEGANDHI | NO | NO | PY-7 |
| PRAKASH | JAGDISH | THAKKAR | JAGDISH | | | BANDHU NIWAS INDIA | MAHARASHTRA | MUMBAI SUBUR | 400077 | 0004417 | | | Amount for uncla | 48.00 | 28-SEP-2029 | | | | | | JAGDISHCHATRABHUJTHAKKAR | NO | NO | PY-7 |
| NALINA | R | MEHTA | RAJESH | | MEHTA | 4 SAWANT SADAI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400080 | 0000933 | | | Amount for uncla | 96.00 | 28-SEP-2029 | | | | | | RAJESHTMEHTA | NO | NO | PY-7 |
| DHIREN | GOVINDJI | KHONA | GOVINDJI | VISHANJI | KHONA | B 202 SHREE GAI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400081 | IN301330191178011 | | | Amount for uncla | 68.00 | 28-SEP-2029 | AAMPK8879M | | | | | JAMKUBENGOVIJAYESHGOVINDJIKHONA | NO | NO | PY-7 |
| JAMINADAS | VELJI | SHAH | SHAH | | | 5 NEELKANTH AN INDIA | MAHARASHTRA | MUMBAI SUBUR | 400086 | 0000897 | | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | NO | NO | PY-7 |
| INDIANCORKMILLS | PVT | LTD | LTD | | | SAKI VIHAR ROAI INDIA | MAHARASHTRA | MUMBAI SUBUR | 400086 | 0003143 | | | Amount for uncla | 1398.00 | 28-SEP-2029 | | | | | | | NO | NO | PY-7 |
| JAYENDRA | RATILAL | DOSHI | R | D | DOSHI | 605, ALPANA APF INDIA | MAHARASHTRA | MUMBAI SUBUR | 400086 | 0003315 | | | Amount for uncla | 108.00 | 28-SEP-2029 | | | | | | KANTABENDOSHI | NO | NO | PY-7 |
| RAJENDRA | | DOSHI | RATILAL | K | O | 605 ALPANA APA INDIA | MAHARASHTRA | MUMBAI SUBUR | 400086 | 0004866 | | | Amount for uncla | 108.00 | 28-SEP-2029 | | | | | | PARULDOSHI | NO | NO | PY-7 |
| VASANTRAI | RUGNATH | HEMANI | R | N | HEMANI | 2/17 JAIN SOCIET INDIA | MAHARASHTRA | MUMBAI SUBUR | 400086 | 0005960 | | | Amount for uncla | 164.00 | 28-SEP-2029 | | | | | | HARSHADKANTRAIHEMANI | NO | NO | PY-7 |
| BAL | KRISHNAN | BHARADWAJ | RAMASWAMY | | KRISHNAN | 501/688 SANDEE INDIA | MAHARASHTRA | MUMBAI SUBUR | 400088 | 0002482 | | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | VYDYANATHKRISHNANBHARADWJ | NO | NO | PY-7 |
| P | V | VENKITISWARAN | PR | V | NATHAN | 6/74 JOTE MAHA INDIA | MAHARASHTRA | MUMBAI SUBUR | 400089 | 0004426 | | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | NO | NO | PY-7 |
| VASANTHA | | VENKITISWARAN | P | V | VENKITISWARAN | 6/74 JOTE MAHA INDIA | MAHARASHTRA | MUMBAI SUBUR | 400089 | 0005970 | | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | NO | NO | PY-7 |
| RAHUL | A | JAIN | ANIL | | JAIN | 502 ABHISHEK RJ INDIA | MAHARASHTRA | MUMBAI SUBUR | 400091 | 0001911 | | | Amount for uncla | 200.00 | 28-SEP-2029 | | | | | | | NO | NO | PY-7 |
| MADHURI | V | | VED | VITHALDAS | | SUMITRA SADAN INDIA | MAHARASHTRA | MUMBAI SUBUR | 400092 | 0001159 | | | Amount for uncla | 50.00 | 28-SEP-2029 | | | | | | | NO | NO | PY-7 |
| KHATU | VIDHYA |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GIRISH | Y | KHUTALE | YASHWANTRAO | | | 124 SADASHIV PE | INDIA | MAHARASHTRA | SATARA | 415002 | 0006496 | | Amount for uncla | 400.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| SANKET | GAJANAN | CHAUKE | GAJANAN | BALVANT | CHALKE | 4 284 NEAR CHAI | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | 1204470018979671 | | Amount for uncla | 60.00 | 28-SEP-2029 | AUSPC7104K | 27-MAR-1988 | | | | | | | NO | NO | PY-7 |
| SHANTABAI | CHANDANMAL | SHAH | CHANDANMAL | YUVRAJ | SHAH | C/O SANGHVI CO | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | 0005540 | | Amount for uncla | 164.00 | 28-SEP-2029 | | | | CHANDANMALYUVRAJSHAH | | | | | NO | NO | PY-7 |
| MADAN | GANGADHAR | YEKKUNDI | GANGADHAR | | YEKKUNDI | G-8,MOUNI VIHA | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | 1201091900028436 | | Amount for uncla | 200.00 | 28-SEP-2029 | AAAPY9485F | 20-JUN-1942 | GANDHARIMADANYEKKUNDI | | | | | NO | NO | PY-7 |
| SUNIL | | SARDA | RAMAKANT | | | 9/7 INDUSTRIAL | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 0001999 | | Amount for uncla | 200.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| SUNITA | PRAHLAD | ADVANI | PRAHLAD | H | ADVANI | 792/1 HIRA KUN | INDIA | MAHARASHTRA | THANE | 421003 | 0005733 | | Amount for uncla | 70.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| ARVIND | VAMAN | BHANSE | V | D | SALI | ARADHANA BLDG | INDIA | MAHARASHTRA | THANE | 421202 | 0001390 | | Amount for uncla | 300.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| VIJAYA | M | KULKARNI | MUKUND | | | 12 SURAJ CO OP | INDIA | MAHARASHTRA | THANE | 421202 | 0001537 | | Amount for uncla | 200.00 | 28-SEP-2029 | | | | MUKUNDKULKARNI | | | | | NO | NO | PY-7 |
| CHANDRIKA | ANAND | BURDE | MRA | R | BURDE | RADHIKA PLOT | INDIA | MAHARASHTRA | THANE | 421203 | 0002522 | | Amount for uncla | 200.00 | 28-SEP-2029 | | | | ANANDRAGHVENDRABURDE | | | | | NO | NO | PY-7 |
| GULABCHAND | SURJMAL | BRAMHECHA | MRS | A | BRAMHECHA | 13-A SURSANGA | INDIA | MAHARASHTRA | NASHIK | 422001 | 0002837 | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| MADHAVRAO | BALWANT | PATIL | MR | | BALWANT | LAXMI NIWAS PE | INDIA | MAHARASHTRA | NASHIK | 422003 | 0003819 | | Amount for uncla | 200.00 | 28-SEP-2029 | | | | HIRABAIMADHAVRAOPATEL | | | | | NO | NO | PY-7 |
| SUMAN | | GOKHALE | SH | MADHU | GOKHALE | C/O MADHU GOI | INDIA | MAHARASHTRA | NASHIK | 422005 | 0000297 | | Amount for uncla | 92.00 | 28-SEP-2029 | | | | MADHUGOKHALENISHANTGOKHA | | | | | NO | NO | PY-7 |
| ASHOKKUMAR | SURAJMAL | BRAMHECHA | MRS | A | BRAMHECHA | FLAT NO 09 GUR | INDIA | MAHARASHTRA | NASHIK | 422005 | 0002025 | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| SUMAN | | GOKHALE | MADHU | | GOKHALE | C/O MADHU GOI | INDIA | MAHARASHTRA | NASHIK | 422005 | 0005174 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | NILIMAGOKHALE | | | | | NO | NO | PY-7 |
| ASHWINI | ASHOK | KOLHATKAR | KOLHATKAR | | | SARTHAK 15 GUL | INDIA | MAHARASHTRA | NASHIK | 422010 | 0006182 | | Amount for uncla | 120.00 | 28-SEP-2029 | | | | ASHOKBALVANTKOLHATKAR | | | | | NO | NO | PY-7 |
| PANKAJ | | PALEJA | LAXMIDAS | | PALEJA | CANARA BANK JF | INDIA | MAHARASHTRA | NASHIK | 422101 | 0004542 | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| JETHIBAI | MELAPSINGH | NARSINGHANI | M | S | NARSINGHANI | 303 PARVATI NIV | INDIA | MAHARASHTRA | NASHIK | 422401 | 0003275 | | Amount for uncla | 144.00 | 28-SEP-2029 | | | | MADHAVSINGHBINARSINGHANI | | | | | NO | NO | PY-7 |
| MANDAKINIUDDHAV | SONAM | BEKAR | UDDHAV | B | SONAMBEKAR | SARVODHA HOSP | INDIA | MAHARASHTRA | AHMEDNAGAR | 422605 | 0000952 | | Amount for uncla | 200.00 | 28-SEP-2029 | | | | ASHOKUSONAMBEKAR | | | | | NO | NO | PY-7 |
| PREETI | ASHOK | SONAMBEKAR | A | V | SONAMBEKAR | SARVODYHA HOSI | INDIA | MAHARASHTRA | AHMEDNAGAR | 422605 | 0001103 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | ASHOKUDDHAVSONAMBEKAR | | | | | NO | NO | PY-7 |
| DEORAM | | PARDESHI | T | K | TUSE | HANUMAN PRES | INDIA | MAHARASHTRA | MUMBAI SUBUR | 423106 | 0002724 | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| DIPAK | MADANLAL | KALE | MADANLAL | | KALE | GANDHI CHOWK | INDIA | MAHARASHTRA | AHMEDNAGAR | 423601 | IN300280101096293 | | Amount for uncla | 400.00 | 28-SEP-2029 | ACTPK5413G | | | PREMLATADIPAKKALE | | | | | NO | NO | PY-7 |
| VITHALSINGH | SURATSINGH | PARDESHI | SH | | SURATSINGH | JIJHAPATH GANJ | INDIA | MAHARASHTRA | JALGAON | 425001 | 0000167 | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | JAYANTSINGHVITHALSINGHPARDE | | | | | NO | NO | PY-7 |
| GOPALKRISHNA | MAGANLAL | JAKHETE | MAGANLAL | | JAKHETE | 268 BALIRAM PE | INDIA | MAHARASHTRA | JALGAON | 425001 | 0001832 | | Amount for uncla | 16.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| ASHOKSING | | PARDESHI | S | B | PARDESHI | 140 GANDHI NAG | INDIA | MAHARASHTRA | JALGAON | 425001 | 1202890001243265 | | Amount for uncla | 48.00 | 28-SEP-2029 | ALVPP1770G | 14-JUL-1946 | | PRASADASHOKSI | SNEHALATASHOKSINGPARDESHI | | | | NO | NO | PY-7 |
| JAYESH | GOPALKRISHNA | JAKHETE | GOPALKRISHNA | | JAKHETE | 83 BALIRAM PET | INDIA | MAHARASHTRA | JALGAON | 425001 | IN3003941469633 | | Amount for uncla | 200.00 | 28-SEP-2029 | AEIPJ5131P | | | ABHAJAYESHJAKHETE | | | | | NO | NO | PY-7 |
| PANKAJKUMAR | R | GOYAL | RAMNIWAS | | GOYAL | TIRUPATI INDUST | INDIA | MAHARASHTRA | JALGAON | 425003 | 1202990001188040 | | Amount for uncla | 400.00 | 28-SEP-2029 | AAJPG6292K | 09-JUL-1964 | | | | | | | NO | NO | PY-7 |
| SANDIP | PANDURANG | PATIL | PATIL | | | JALGAON JALGA | INDIA | MAHARASHTRA | JALGAON | 425116 | 1208160055484798 | | Amount for uncla | 6.00 | 28-SEP-2029 | FCPPP9971K | 01-MAR-1988 | | MANGLAMAHESHPATIL | | | | | NO | NO | PY-7 |
| DINESH | K | RATHI | KANTILAL | | RATHI | C/O RATHI TEXTI | INDIA | MAHARASHTRA | JALNA | 431203 | 0001975 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| PAPALAL | RAMRUP | AGRAWAL | RAMROOP | | AGRAWAL | S O RAMROOP AI | INDIA | MAHARASHTRA | JALNA | 431203 | 1208670008982348 | | Amount for uncla | 1000.00 | 28-SEP-2029 | ABAPA9315R | 29-SEP-1964 | | | | | | | NO | NO | PY-7 |
| SARYUBALA | N | PAREKH | NALIN | M | PAREKH | C/O PAREKH GAJ | INDIA | MAHARASHTRA | NAGPUR | 440002 | 0000893 | | Amount for uncla | 28.00 | 28-SEP-2029 | | | | NALINMPAREKH | | | | | NO | NO | PY-7 |
| RAJENDRA | KANTILAL | KATKORIA | KANTILAL | AMRITLAL | KATKORIA | GOVIND SHRIPA | INDIA | MAHARASHTRA | NAGPUR | 440002 | 0004918 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| RAMAKRISHNA | HIRALAL | SHRIVASTAVA | H | A | SHRIVASTAVA | 51 HILL ROAD DH | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0004654 | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| SHAKUN | | LAHEJA | SH | SHYAM | LAHEJA | KAMAL KUNJ 4/6 | INDIA | MAHARASHTRA | NAGPUR | 440013 | 0000380 | | Amount for uncla | 200.00 | 28-SEP-2029 | | | | SHYAMLAHEJA | | | | | NO | NO | PY-7 |
| HARIKRISHNARAO | | JOG | MRR | HARI | JOG | HOUSE NO 2 STR | INDIA | MAHARASHTRA | NAGPUR | 440013 | 0002978 | | Amount for uncla | 64.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| JIWANLAL | | BHATTAD | R | B | BHATAD | C/O PURSHOTHA | INDIA | MAHARASHTRA | NAGPUR | 440015 | 0003339 | | Amount for uncla | 400.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| JAYASHREE | ANURAG | BEDARKAR | RAJABHAU | | MAHULKAR | PLOT NO 39, MA | INDIA | MAHARASHTRA | NAGPUR | 440022 | 1208180090049457 | | Amount for uncla | 4.00 | 28-SEP-2029 | FACPM9130E | 06-MAY-1992 | Anurag@bedarkar | | | | | NO | NO | PY-7 |
| PUSHPA | | MANWANI | SURESH | | MANWANI | GURUNANAK WI | INDIA | MAHARASHTRA | BHANDARA | 441904 | 0001906 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| SURESH | | WAGHARE | DODHUJI | G | WAGHARE | SITARAM BHAWA | INDIA | MAHARASHTRA | AKOLA | 444001 | 0001895 | | Amount for uncla | 50.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| VIVEK | AVDHUT | MANDALE | AMDHUT | | | DIGH 1 DIGHI 1 I | INDIA | MAHARASHTRA | YAVATMAL | 445101 | 1208870084891931 | | Amount for uncla | 40.00 | 28-SEP-2029 | ERAPM5255E | 01-JAN-2000 | AWDHUTGOMAJIMANDALE | | | | | NO | NO | PY-7 |
| VIDYA | | PIMPLIKAR | SADANAND | | | 78 RAVINDRA NA | INDIA | MADHYA PRADES | INDORE | 452001 | 0001529 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| PUSHPA | THAKURDAS | AIDASANI | THAKURDAS | | AIDASANI | FLAT NO. 202, PU | INDIA | MADHYA PRADES | INDORE | 452001 | 1201700000113557 | | Amount for uncla | 300.00 | 28-SEP-2029 | AIOPA5411F | 01-DEC-1942 | GIRISHAIDASANI | | | | | NO | NO | PY-7 |
| ANITA | | SONI | MANISH | | SONI | B 51 NEMI NAGA | INDIA | MADHYA PRADES | INDORE | 452009 | 0001679 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| KAMLESH | KUMAR | CHATURVEDI | MRR | N | CHATURVEDI | 992 SUDAMA NA | INDIA | MADHYA PRADES | INDORE | 452009 | 0003425 | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | VISHWANATHCHATURVEDI | | | | | NO | NO | PY-7 |
| P | D | PARWAL | LATEM | L | PARWAL | 563 USHA NAGAI | INDIA | MADHYA PRADES | INDORE | 452009 | 0006853 | | Amount for uncla | 500.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| TAJINDERRAGHBIR | SINGH | VIRDI | RAGHBIR | SINGH | VIRDI | HOUSE NO 204 P | INDIA | MADHYA PRADES | INDORE | 452010 | 1203320128840499 | | Amount for uncla | 16.00 | 28-SEP-2029 | AABPV9926B | 15-MAR-1969 | | | | | | | NO | NO | PY-7 |
| JITENDRA | KUMAR | TIWARI | TIWARI | | | S/OMAHENDRA I | INDIA | MADHYA PRADES | SATNA | 485771 | 1208160042181022 | | Amount for uncla | 24.00 | 28-SEP-2029 | AXZPT6682M | 01-SEP-1996 | | | | | | NO | NO | PY-7 |
| MANOHAR | LAL | DAHARWAL | LATESHRID | R | DAHARWAL | PLOT NO 10 PHA | INDIA | CHHATTISGARH | DURG | 490006 | 0003986 | | Amount for uncla | 200.00 | 28-SEP-2029 | | | | PUSHPADAHARWAL | | | | | NO | NO | PY-7 |
| G | VENKAT | REDDY | NG | S | REDDY | SHANTI NILAYAM | INDIA | CHHATTISGARH | RAIPUR | 492001 | 0000691 | | Amount for uncla | 50.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| BRIJESH | | TENDULKAR | SITA | | RAM | S O SITARAM TE | INDIA | CHHATTISGARH | RAIPUR | 493559 | 1208870102659960 | | Amount for uncla | 6.00 | 28-SEP-2029 | CFXPT6466D | 09-NOV-1993 | KRIPARAMTENDULKAR | | | | | NO | NO | PY-7 |
| HARISCHANDRA | R | MEHTA | RANCHODDAS | N | MEHTA | 97/A IST FLOOR | INDIA | TELANGANA | HYDERABAD | 500003 | 0003038 | | Amount for uncla | 200.00 | 28-SEP-2029 | | | | VIRBALAHMEHTA | | | | | NO | NO | PY-7 |
| RAMU | | KARUMBUR | LATEK | S | RAJAGOPALAN | 6 6 425/4 GANDI | INDIA | TELANGANA | HYDERABAD | 500003 | 0004775 | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| VENKATASUBBA | RAO | KODURI | SAMBASIVUDU | | KODURI | LEELANIKUNT DR | INDIA | TELANGANA | HYDERABAD | 500003 | 0005988 | | Amount for uncla | 20.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| BABU | PRASAD | KODURI | VENKATASUBBA | RAO | KODURI | PLOT NO 46 DR | INDIA | TELANGANA | HYDERABAD | 500026 | 0001065 | | Amount for uncla | 48.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| BABU | PRASAD | KOPURI | K | VENKATA | SUBBA | PLOT NO.46 DR.S | INDIA | TELANGANA | HYDERABAD | 500026 | 0006495 | | Amount for uncla | 20.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| N | | SADANANDAM | SHNV | KANDAIAH | SETTY | FLAT NO 307 SRI | INDIA | TELANGANA | HYDERABAD | 500029 | 0000305 | | Amount for uncla | 4.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| N | VIJAYA | LAKSHMI | N | | SADANANDAM | 307 SRI GANESH | INDIA | TELANGANA | HYDERABAD | 500029 | 0001059 | | Amount for uncla | 10.00 | 28-SEP-2029 | | | | NSADANANDAM | | | | | NO | NO | PY-7 |
| PURNIMA | | SINHA | DHARNI | | PSINHA | PLOT NO 1228 R | INDIA | TELANGANA | HYDERABAD | 500033 | 0004459 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| BOPPANA | | | USHA | BOPPANA | DWARKARNATH | PLOT NO 524 RO | INDIA | TELANGANA | HYDERABAD | 500033 | IN3003831127840 | | Amount for uncla | 360.00 | 28-SEP-2029 | ACXPB9996P | | BOPPANAVARUN | | | | | NO | NO | PY-7 |
| BOPPANA | | | KAMALA | B | V | RANGARAO | PLOT NO 1001 R | INDIA | TELANGANA | HYDERABAD | 500034 | 0002474 | | Amount for uncla | 40.00 | 28-SEP-2029 | | | | BOPPANAJYOTI | | | | | NO | NO | PY-7 |
| SATYANARAYANA | RAJU | PENMETCHA | LATESRIP | S | RAJU | P SATYANARAYA | INDIA | TELANGANA | HYDERABAD | 500038 | 0005263 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| T | | DHANALAKSHMI | TN | | RATNAKAR | 861 STREET NO 8 | INDIA | TELANGANA | HYDERABAD | 500038 | 0005757 | | Amount for uncla | 48.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| RAMKISTAYYA | | VEDULLA | MR | N | VEDULLA | 8/10,ff/4 VIDAYA | INDIA | TELANGANA | HYDERABAD | 500044 | 0004651 | | Amount for uncla | 44.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| Y | | SUDARSANAM | MR | Y | KRISHNAMURTY | H.NO.1-17, PLOT | INDIA | ANDHRA PRADES | HYDERABAD | 500660 | 0006118 | | Amount for uncla | 148.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| THIRUMALREEDDY | NADA | GOUNI | VENKATESHWAR | NADA | GOUNI | H NO 6 123 JINK | INDIA | TELANGANA | MAHBUBNAGAR | 509125 | 1208880003969108 | | Amount for uncla | 78.00 | 28-SEP-2029 | AXIPN7873R | 17-MAY-1996 | | | | | | | NO | NO | PY-7 |
| P | PRABHAKAR | GUPTHA | PL | N | SETTY | 19/110 A 147 RA | INDIA | ANDHRA PRADES | ANANTAPUR | 515005 | 0001940 | | Amount for uncla | 200.00 | 28-SEP-2029 | | | | PSURYAKUMARI | | | | | NO | NO | PY-7 |
| SREENIVASULU | | NICHENAMETLA | NICHENAMETLA | | | DOOR NO 16/16, | INDIA | ANDHRA PRADES | ANANTAPUR | 515671 | 0001889 | | Amount for uncla | 200.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| SUNKU | | SNEHA | SUNKU | | SANTHISWAROO | 11/936 MAIN BA | INDIA | ANDHRA PRADES | ANANTAPUR | 515671 | 1203320095253207 | | Amount for uncla | 244.00 | 28-SEP-2029 | KTEPS5325F | 31-MAY-1996 | SUNKUSANTHISWAROOP | | | | | NO | NO | PY-7 |
| SANTHI | SWAROOP | SUNKU | SUNKU | | LAKSHMAIAH | 11 936 MAIN BAI | INDIA | ANDHRA PRADES | ANANTAPUR | 515671 | 1304140003723344 | | Amount for uncla | 10.00 | 28-SEP-2029 | BICPS8820D | 31-MAR-1961 | SSHOBHA | | | | | NO | NO | PY-7 |
| MADHUSUDHANARAO | | CHATAKONDA | CHATAKONDA | POLICHETTY | | KALAMMA STREE | INDIA | ANDHRA PRADES | ANANTAPUR | 515761 | 0007056 | | Amount for uncla | 300.00 | 28-SEP-2029 | AMYPM8942M | | | | | | | | NO | NO | PY-7 |
| SATNAM | | KAUR | SH | SAMMABH | SINGH | H NO 1089 SECTE | INDIA | ANDHRA PRADES | CHITTOOR | 517101 | 0000536 | | Amount for uncla | 200.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| PL | N | VARMA | PAPA | | RAO | D NO 41/2,4/15 I | INDIA | ANDHRA PRADES | KRISHNA | 520013 | 0001372 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| LAKSHMINARAYANA | VARMA | PEETHA | PAPA | | RAO | D NO 41 2,4/4 15 | INDIA | ANDHRA PRADES | KRISHNA | 520013 | 0001373 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| VSN | MALLESWARA | GUPTA | V | L | NARAYANA | 12 25 171 KOTHJ | INDIA | ANDHRA PRADES | GUNTUR | 522001 | 0001645 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | VSULOCHANARANI | | | | | NO | NO | PY-7 |
| V | VS | SULOCHANA | RANI | VS | N | MALLESWARA | 12 25 171 KOTHJ | INDIA | ANDHRA PRADES | GUNTUR | 522001 | 0001646 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | VSNMALLESWARAGUPTA | | | | | NO | NO | PY-7 |
| ANUSHA | | DABBURI | DABBURI | | | 12-128 GUNTUF | INDIA | ANDHRA PRADES | GUNTUR | 522020 | 1208160057674195 | | Amount for uncla | 2.00 | 28-SEP-2029 | BFVPD0130D | 17-OCT-1988 | | | | | | NO | NO | PY-7 |
| B | | GURUNAIDU | SH | | RASAIYYA | C/O M/S T PYDIR | INDIA | ANDHRA PRADES | VISHAKHAPATNA | 531001 | 0000518 | | Amount for uncla | 200.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| LAKSHMI | | PEDAPUDI | KRISHNAMACHRYULU | | PEDAPUDI | C/O ANANTA LAK | INDIA | ANDHRA PRADES | EAST GODAVARI | 533006 | 0006204 | | Amount for uncla | 72.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| B | SHARADA | KRISHNA | B | | KRISHNA | NO.158 IST BLOC | INDIA | KARNATAKA | BANGALORE URE | 560001 | 0002317 | | Amount for uncla | 220.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| STATEBANK | OF | MYSORE | BANK | | | BANGALORE BRA | INDIA | KARNATAKA | BANGALORE URE | 560002 | 0000066 | | Amount for uncla | 32.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| SANGEETHA | | BHANDARI | DINESH | | BHANDARI | C/O BHANDARI A | INDIA | KARNATAKA | BANGALORE URE | 560002 | 0006257 | | Amount for uncla | 4.00 | 28-SEP-2029 | | | | DINESHBHANDARI | | | | | NO | NO | PY-7 |
| SANGEETHA | | BHANDARI | DINESH | | BHANDARI | BHANDARI ASSO | INDIA | KARNATAKA | BANGALORE URE | 560002 | 0006258 | | Amount for uncla | 4.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| DEVENDRA | | MEHTA | SAYARMAL | MEHTA | | C/O DEVENDRA | INDIA | KARNATAKA | BANGALORE URE | 560002 | 0006941 | | Amount for uncla | 76.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| DEVANAHALLI | KRISHNASWAMY | VASUDEV | MR | K | VASUDEV | NO 1-3 RANGA R | INDIA | KARNATAKA | BANGALORE URE | 560004 | 0002639 | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| JAVALI | RUDRAPPA | RAJU | MRJ | V | RUDRAPPA | NO 81/3(K.T.S,1,8 | INDIA | KARNATAKA | BANGALORE URE | 560004 | 0003197 | | Amount for uncla | 156.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| NAMA | | ASWATHANARAI | NAMA | | | NANJUNDAIAH | SREE SHIVAPRIY | INDIA | KARNATAKA | BANGALORE URE | 560004 | 0004147 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| SUNDARARAJAN | CANDADAI | RANGACHARI | R | C | VENKATACHARI | TEJASVI APARTM | INDIA | KARNATAKA | BANGALORE URE | 560004 | 0005164 | | Amount for uncla | 20.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| SIMA | | MODY | BAKUL | | MODY | NO 3 LAZAR ROA | INDIA | KARNATAKA | BANGALORE URE | 560005 | 0005165 | | Amount for uncla | 34.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| H | KRISHNARAYA | PRABHU | LATEMRH | M | PRABHU | 850 III BLOCK RA | INDIA | KARNATAKA | BANGALORE URE | 560010 | 0003069 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | BHARGAVIKPRABHU | | | | | NO | NO | PY-7 |
| K | S | RAMABADRAN | LATESRIK | S | IYENGAR | 124,19TH MAIN I | INDIA | KARNATAKA | BANGALORE URE | 560010 | 0003560 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| N | K | PATIL | MRK | N | PATIL | 1171 V BLOCK RA | INDIA | KARNATAKA | BANGALORE URE | 560010 | 0004108 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| SHANTA | | RAMABADRAN | K | S | RAMABADRAN | 124 I N BLOCK W | INDIA | KARNATAKA | BANGALORE URE | 560010 | 0005721 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| M | R | RAJAGOPAL | MR | RAMASWAMY | IYENGAR | 204 10 D MAIN R | INDIA | KARNATAKA | BANGALORE URE | 560011 | 0003840 | | Amount for uncla | 200.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| V | N | SRINIVASA | V | N | CHARI | 153/1A III BLOCK | INDIA | KARNATAKA | BANGALORE | 560028 | 0006022 | | Amount for uncla | 400.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| S | H | JAIN | HK | DAS | JAIN | 501 14TH MAIN I | INDIA | KARNATAKA | BANGALORE URE | 560034 | 0001812 | | Amount for uncla | 1000.00 | 28-SEP-2029 | | | | USHARANIJAIN | | | | | NO | NO | PY-7 |
| C | RAJYA | LAKSHMI | CS | N | RAJU | 3407 2ND CROSS | INDIA | KARNATAKA | BANGALORE URE | 560038 | 0002546 | | Amount for uncla | 34.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| S | | SREEPATHY | P | S | RAO | VISHVAS-78,GAN | INDIA | KARNATAKA | BANGALORE URE | 560040 | 0005166 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| NAVIN | N | SHAH | NANALAL | M | SHAH | 16/11,BINNY CRE | INDIA | KARNATAKA | BANGALORE URE | 560046 | 0004148 | | Amount for uncla | 200.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| SURESH | | MUTHUKUMAR | A | R | MUTHUKUMAR | 14 VICTORIA LAY | INDIA | KARNATAKA | BANGALORE URE | 560047 | 0005644 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| NARENDRA | | KUMAR | BAHADUR | MAL | MEHTA | 123 RANGA SWA | INDIA | KARNATAKA | BANGALORE URE | 560053 | 0004229 | | Amount for uncla | 164.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| G | GANESH | MAL | MAL | | | C/O KALPANA JE | INDIA | KARNATAKA | BANGALORE URE | 560053 | 0006287 | | Amount for uncla | 14.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| SWAPNA | | SHETTY | VIVEKA | N | SHETTY | B 007 CHARTERE | INDIA | KARNATAKA | BANGALORE URE | 560061 | IN3013562019144 | | Amount for uncla | 20.00 | 28-SEP-2029 | AXXPS8697M | | VIVEKANANDYAPPASHETTY | | | | | NO | NO | PY-7 |
| GOVINDASWAMY | | CHETAN | CHETAN | | | FLAT NO 350-A BI | INDIA | KARNATAKA | BANGALORE URE | 560064 | 1208160014513515 | | Amount for uncla | 72.00 | 28-SEP-2029 | AKWPC6324R | 17-MAY-1985 | ArpitaAcharya | | | | | NO | NO | PY-7 |
| PARSURAM | | PADHI | BRUNDABON | | PADHI | I 120H BOLLINEN | INDIA | KARNATAKA | BANGALORE URE | 560067 | 1204720024436950 | | Amount for uncla | 2.00 | 28-SEP-2029 | EDBPP2249N | 14-JUN-1957 | CHANDRAKANTIPADHEE | | | | | NO | NO | PY-7 |
| S | GOPALAKRISHNA | NAYAK | S | VASUDEVA | NAYAK | 'BRINDAVAN' 162 | INDIA | KARNATAKA | BANGALORE URE | 560068 | 1302080000091781 | | Amount for uncla | 164.00 | 28-SEP-2029 | AAEPN4793M | 12-APR-1926 | SVASUDEVNAYAK | MEERAGNAYAK | | | | NO | NO | PY-7 |
| BHAVANI | | DATHOO | VITTAL | | NATESAN | NO 11/A H A L I | INDIA | KARNATAKA | BANGALORE URE | 560075 | 0002312 | | Amount for uncla | 32.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| PARVATHI | | BAI | DEVI | | DASMAL | 2918 IRWIN ROA | INDIA | KARNATAKA | MYSORE | 570001 | 0004508 | | Amount for uncla | 200.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| BANTVALSATYA | R | BALIGA | BALIGA | | | 3 P S ROAD J L P | INDIA | KARNATAKA | MYSORE | 570012 | 0006456 | | Amount for uncla | 32.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| G | S | NAGARAJ | G | J | SATYANARAYAN | VAASISTA OPP ST | INDIA | KARNATAKA | TUMKUR | 572103 | 0002892 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| GURUDUTT | | SHENOY | SHP | K | SHENOY | C/O SRI P K SHEN | INDIA | KARNATAKA | DAKSHINA KANN | 575006 | 0000497 | | Amount for uncla | 200.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| R | | MURALIDHAR | K | RAMA | PAI | C/O KIRAN TRAD | INDIA | KARNATAKA | UDUPI | 576101 | 0004845 | | Amount for uncla | 34.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| PUSHPA | R | PARMAR | R | L | PARMAR | C/O SHA LAXMIC | INDIA | KARNATAKA | DAVANAGERE | 577001 | 0004507 | | Amount for uncla | 34.00 | 28-SEP-2029 | ADZPP6072B | | | RATANCHANDLPARMER | | | | | NO | NO | PY-7 |
| REKHA | SATISH | PRABHU | KP | S | PRABHU | C/O MR K P SATI | INDIA | KARNATAKA | CHIKMAGALUR | 577101 | 0004841 | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| AMOL | JADHAV | JADHAV | TUKARAM | | | C O THUKARAM I | INDIA | KARNATAKA | CHIKMAGALUR | 577101 | 1208870015314021 | | Amount for uncla | 44.00 | 28-SEP-2029 | BAIPJ3642L | 21-DEC-1990 | RADHIKABABANSHINDE | | | | | NO | NO | PY-7 |
| RAJSHEKAR | | SHETTAR | SHIVAPPA | | SHETTAR | HARSHITA NILAY | INDIA | KARNATAKA | DHARWAD | 580025 | 0006479 | | Amount for uncla | 20.00 | 28-SEP-2029 | | | | KUMARIHARSHITARAJSHEKARSHET | | | | | NO | NO | PY-7 |
| JAVERCHAND | V | DHARAMSHI | SH | VISHANJI | DOSHABHAI | C/O LAXMICHAN | INDIA | KARNATAKA | BIJAPUR | 586101 | 0000242 | | Amount for uncla | 200.00 | 28-SEP-2029 | | | | DHIRISHJIDHARAMSHI | | | | | NO | NO | PY-7 |
| WALCHAND | RATANCHAND | SHAH | R | S | SHAH | C/O RAJKAMAL A | INDIA | KARNATAKA | BELGAUM | 590002 | 0006108 | | Amount for uncla | 280.00 | 28-SEP-2029 | | | | RAVINDRAKUMARWALCHANDSHA | | | | | NO | NO | PY-7 |
| RAMALINGAM | GUPTA | PERLA | P | C | PERLA | SRINIVASA IYER | INDIA | TAMIL NADU | CHENNAI | 600001 | 0004788 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| T | N | DORAISWAMI | A | N | AIYER | KANVA 61 LUZ AV | INDIA | TAMIL NADU | CHENNAI | 600001 | 0005758 | | Amount for uncla | 1348.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| K | R | SRINIVASAN | SHK | S | RAMANUJACHAR | 25 THANDAVARA | INDIA | TAMIL NADU | CHENNAI | 600005 | 0000171 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | | NO | NO | PY-7 |
| NALINI | | CHIDAMBARAM | P | | CHIDAMBARAM | 16 PYCROFTS GA | INDIA | TAMIL NADU | CHENNAI | 600006 | 0004195 | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HARI | KISHAN | MALL | LATESHRAM | KISHAN | MALL | C/O SHREE GANE | INDIA | WEST BENGAL | KOLKATA | 700006 | 0000454 | | Amount for uncla | 200.00 | 28-SEP-2029 | | | | | | | | | | NO | NO | PY-7 | | | | |
| SHAILENDRA | LALL | SEAL | LATEDRH | L | SEAL | 44 SIKDARPARA S | INDIA | WEST BENGAL | KOLKATA | 700007 | 0000178 | | Amount for uncla | 48.00 | 28-SEP-2029 | | | | | | | | | | NO | NO | PY-7 | | | | |
| GOURI | | SEAL | LATEDRH | L | SEAL | 44 SIKDARPARA S | INDIA | WEST BENGAL | KOLKATA | 700007 | 0000179 | | Amount for uncla | 24.00 | 28-SEP-2029 | | | | | | | | | | NO | NO | PY-7 | | | | |
| AJIT | KUMAR | JAIN | PRAKASH | CHAND | JAIN | C/O SABALAWAT | INDIA | WEST BENGAL | KOLKATA | 700007 | 0001978 | | Amount for uncla | 200.00 | 28-SEP-2029 | | | | | | | | | | NO | NO | PY-7 | | | | |
| BHANUMATI | NAGINDAS | SHAH | NAGINDAS | | SHAH | C/O GENERAL CU | INDIA | WEST BENGAL | KOLKATA | 700007 | 0002388 | | Amount for uncla | 164.00 | 28-SEP-2029 | | | | | | | | | | NO | NO | PY-7 | | | | |
| BINA | DEVI | BEHANI | SHB | K | BEHANI | 38,VIVEKANAND | INDIA | WEST BENGAL | KOLKATA | 700007 | 0002505 | | Amount for uncla | 8.00 | 28-SEP-2029 | | | | | | | | BINODKUMARBEHANI | | NO | NO | PY-7 | | | | |
| GEETA | | MALANI | CHAMPA | LAL | MALANI | C/O CHAMPA LAI | INDIA | WEST BENGAL | KOLKATA | 700007 | 0002943 | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | | | | | NO | NO | PY-7 | | | | |
| PANNA | DEVI | KANORIA | MAHABIR | P | KANORIA | C/O MR M P KAN | INDIA | WEST BENGAL | KOLKATA | 700007 | 0004442 | | Amount for uncla | 60.00 | 28-SEP-2029 | | | | | | | | | | NO | NO | PY-7 | | | | |
| PRAKASH | CHAND | SURANA | B | L | SURANA | 8/2 JAGMOHAN | INDIA | WEST BENGAL | KOLKATA | 700007 | 0004448 | | Amount for uncla | 68.00 | 28-SEP-2029 | | | | | | | | | | NO | NO | PY-7 | | | | |
| SAILENDRALALL | | SEAL | SEAL | | | 44, SIKDARPARA | INDIA | WEST BENGAL | KOLKATA | 700007 | 0006463 | | Amount for uncla | 8.00 | 28-SEP-2029 | | | | | | | | | | NO | NO | PY-7 | | | | |
| SAILENDRA | LALL | SEAL | DRH | L | SEAL | 44, SIKDARPARA | INDIA | WEST BENGAL | KOLKATA | 700007 | 0006760 | | Amount for uncla | 10.00 | 28-SEP-2029 | | | | | | | | | | NO | NO | PY-7 | | | | |
| KAMAL | NAIN | SARAF | SARAF | | | 56 KARNANI EST | INDIA | WEST BENGAL | KOLKATA | 700017 | 0020039 | | Amount for uncla | 26.00 | 28-SEP-2029 | AJUPS4049Q | | | | | | | KANAKLATASARAF | | NO | NO | PY-7 | | | | |
| SATISH | | BATRA | S | L | BATRA | 9 LOVE LOCK PL | A INDIA | WEST BENGAL | KOLKATA | 700019 | 0001351 | | Amount for uncla | 200.00 | 28-SEP-2029 | | | | | | | | KISHANBATRA | | NO | NO | PY-7 | | | | |
| SUNITA | | GUPTA | RAJEEV | | GUPTA | FLAT NO.501 227 | INDIA | WEST BENGAL | KOLKATA | 700020 | 0006285 | | Amount for uncla | 200.00 | 28-SEP-2029 | | | | | | | | | | NO | NO | PY-7 | | | | |
| MONILAL | | DAS | MOHENDRA | CHANDRA | DAS | 43/15, JHEEL RO | INDIA | WEST BENGAL | KOLKATA | 700031 | 0003992 | | Amount for uncla | 34.00 | 28-SEP-2029 | | | | | | | | SIPRADAS | | NO | NO | PY-7 | | | | |
| RASHI | | BHUWANIA | KAILASH | CHAND | GUPTA | AKSHAY APARTM | INDIA | WEST BENGAL | NORTH 24 PARG | 700048 | IN30021432498860 | | Amount for uncla | 400.00 | 28-SEP-2029 | AOYPB9004K | | | | | AMARBHUWANIA | | | NO | NO | PY-7 | | | | |
| RADHEY | SHYAM | HAMIRWASIA | LATES | D | HAMIRWASIA | 571- N BLOCK 2N | INDIA | WEST BENGAL | KOLKATA | 700053 | 0004768 | | Amount for uncla | 48.00 | 28-SEP-2029 | | | | | | | | | | NO | NO | PY-7 | | | | |
| SAKUNTALA | | SUREKA | P | D | SUREKA | FLAT NO 2E 38 BI | INDIA | WEST BENGAL | KOLKATA | 700053 | 0005244 | | Amount for uncla | 200.00 | 28-SEP-2029 | | | | | | | | | | NO | NO | PY-7 | | | | |
| SUSHILA | | GOENKA | P | D | GOENKA | 70 NALINI SETH | INDIA | WEST BENGAL | SOUTH 24 PARG | 700070 | 0005233 | | Amount for uncla | 82.00 | 28-SEP-2029 | | | | | | | | | | NO | NO | PY-7 | | | | |
| SHEO | SHANKAR | PODDAR | LT | BAIJNATH | PRASAD | M/S N K ODDAR | INDIA | WEST BENGAL | KOLKATA | 700073 | 0000135 | | Amount for uncla | 30.00 | 28-SEP-2029 | | | | | | | | | | NO | NO | PY-7 | | | | |
| NAJAMILYAS | | | MOHAMED | | ELIAS | 12 HARINBARI 2F | INDIA | WEST BENGAL | KOLKATA | 700073 | 0004297 | | Amount for uncla | 34.00 | 28-SEP-2029 | | | | | | | | | | NO | NO | PY-7 | | | | |
| AVA | | MAJUMDER | UMESH | C | MAJUMDER | C/O P MAJUMDE | INDIA | WEST BENGAL | KOLKATA | 700078 | 0002247 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | UMESHCHANDRAMAJUMDER | | NO | NO | PY-7 | | | | |
| BISWAJIT | | CHAKRABORTY | SANKAR | | CHAKRABORTY | S O SANKAR CHA | INDIA | WEST BENGAL | SOUTH 24 PARG | 700084 | 12088700616606002 | | Amount for uncla | 2.00 | 28-SEP-2029 | BFMPC7191C | 26-FEB-1996 | | | | | | | | NO | NO | PY-7 | | | | |
| SACHI | RANI | DHAR | G | N | DHAR | 82/A RAJA RAJEN | INDIA | WEST BENGAL | KOLKATA | 700085 | 0005209 | | Amount for uncla | 50.00 | 28-SEP-2029 | | | | | | | | ASHOKEKUMARDHAR | | NO | NO | PY-7 | | | | |
| KALPANA | | DEY | SUBODH | C | DEY | FE-396 SALT LAK | INDIA | WEST BENGAL | NORTH 24 PARG | 700091 | 0003487 | | Amount for uncla | 60.00 | 28-SEP-2029 | | | | | | | | | | NO | NO | PY-7 | | | | |
| SURESH | KUMAR | BARARIA | H | C | BARARIA | SHANTI NIKETAN | INDIA | WEST BENGAL | NORTH 24 PARG | 700101 | 0005243 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | | | NO | NO | PY-7 | | | | |
| MITESH | KUMAR | BAGARIA | SHPRAHLAD | KUMAR | BAGARIA | 4TH FLOOR 50 BE | INDIA | WEST BENGAL | HOWRAH | 711101 | 0000801 | | Amount for uncla | 20.00 | 28-SEP-2029 | | | | | | | | | | NO | NO | PY-7 | | | | |
| MANOJ | KUAMR | SARAF | LATEBIHARILKUM | SARAF | | P-65 VIVEKA NAN | INDIA | WEST BENGAL | HOWRAH | 711204 | 0007243 | | Amount for uncla | 34.00 | 28-SEP-2029 | ALAPS5902L | | | | | | | | | NO | NO | PY-7 | | | | |
| KISHOR | | PATRA | HARADHAN | | PATRA | PURSURAH HOOI | INDIA | WEST BENGAL | HOOGHLY | 712401 | 12088700113984 | | Amount for uncla | 14.00 | 28-SEP-2029 | AFBPP8225Q | 03-FEB-1960 | | | | BIBHAPATRAATRA | | | | NO | NO | PY-7 | | | | |
| KOUSHIK | | DAS | TRIDIB | | DAS | KAYRAPARA WAR | INDIA | WEST BENGAL | HOOGHLY | 712602 | 12088700853235390 | | Amount for uncla | 6.00 | 28-SEP-2029 | AIGPD0081J | 21-JUN-1982 | | | | DOLONDAS | | | | NO | NO | PY-7 | | | | |
| PRANAB | | GHOSH | DAYAMOY | | GHOSH | PODISERGARHAS | INDIA | WEST BENGAL | BARDHAMAN | 713301 | 12088700319368011 | | Amount for uncla | 4.00 | 28-SEP-2029 | AULPG0832F | 27-JAN-1982 | | | | PRIYANGSUSH | | | | NO | NO | PY-7 | | | | |
| SUDIP | | MONDAL | NARAYAN | | MONDAL | KANKURIA, SAHA | INDIA | WEST BENGAL | BARDHAMAN | 713405 | 12033200576929734 | | Amount for uncla | 6.00 | 28-SEP-2029 | BMQPM9519M | 08-JUL-1992 | | | | | | | | NO | NO | PY-7 | | | | |
| VINAY | KUMAR | GULATI | LATE | RAJESH | KUMAR | R K INDUSTRIES | INDIA | WEST BENGAL | JALPAIGURI | 734401 | 0001480 | | Amount for uncla | 280.00 | 28-SEP-2029 | | | | | | | | | | NO | NO | PY-7 | | | | |
| SANDEEP | | SEN | SEN | | | NIVEDITA ROAD I | INDIA | WEST BENGAL | JALPAIGURI | 734403 | IN30039412766489 | | Amount for uncla | 68.00 | 28-SEP-2029 | AMBPS6736Q | | | | | RITUSEN | | | | NO | NO | PY-7 | | | | |
| BANI | DAS | GUPTA | SND | | GUPTA | 8 2/169 KALYANI | INDIA | WEST BENGAL | NADIA | 741235 | 0002384 | | Amount for uncla | 164.00 | 28-SEP-2029 | | | | | | | | | | NO | NO | PY-7 | | | | |
| PUNAM | | SINGH | RANJEET | PRASAD | SINGH | W/O RANJEET PR | INDIA | WEST BENGAL | MURSHIDABAD | 742201 | 0001153 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | RANJEETPRASADSINGH | | NO | NO | PY-7 | | | | |
| GOURI | | RAKSHIT | DEEPAK | | RAKSHIT | 16/1 NAKARI MO | INDIA | WEST BENGAL | NORTH 24 PARG | 743145 | 0002950 | | Amount for uncla | 10.00 | 28-SEP-2029 | | | | | | | | DIPAKRAKSHIT | | NO | NO | PY-7 | | | | |
| GOURI | | RAKSHIT | MR | DIPAK | RAKSHIT | 16/1 NAKARI MO | INDIA | WEST BENGAL | NORTH 24 PARG | 743145 | 0002951 | | Amount for uncla | 20.00 | 28-SEP-2029 | | | | | | | | MOUMITARAKSHIT | | NO | NO | PY-7 | | | | |
| POLAKI | LAKSHMAN | MURTI | MR | P | BATCHIBU | SRIRANGA NILAY | INDIA | ORISSA | GANJAM | 760006 | 0004336 | | Amount for uncla | 250.00 | 28-SEP-2029 | | | | | | | | | | NO | NO | PY-7 | | | | |
| SAT | DEV | VERMA | MRD | N | VERMA | C/O GLOBE AUTC | INDIA | ASSAM | KAMRUP | 781001 | 0005102 | | Amount for uncla | 10.00 | 28-SEP-2029 | | | | | | | | | | NO | NO | PY-7 | | | | |
| SHARMILA | | JAIN | SHPRADIP | KUMAR | SETHI | EVERGREEN COR | INDIA | ASSAM | KAMRUP | 781009 | 0000658 | | Amount for uncla | 100.00 | 28-SEP-2029 | | | | | | | | | | NO | NO | PY-7 | | | | |
| CHANDRAMA | | DEVI | RAM | CHANDRA | THAKUR | C/O R C THAKUR | INDIA | BIHAR | PATNA | 800001 | 0002614 | | Amount for uncla | 140.00 | 28-SEP-2029 | | | | | | | | | | NO | NO | PY-7 | | | | |
| HARI | NARAYAN | AGRAWAL | BALLAV | RAM | AGRAWAL | KAUSHLYA ESTAT | INDIA | BIHAR | PATNA | 800001 | 0003122 | | Amount for uncla | 164.00 | 28-SEP-2029 | | | | | | | | | | NO | NO | PY-7 | | | | |
| RAVINDRA | KUMAR | JAIN | MOOL | CHAND | JAIN | C O MOOLCHAN | INDIA | JHARKHAND | RANCHI | 834001 | IN30021412476079 | | Amount for uncla | 61.00 | 28-SEP-2029 | AAEHR4940N | | | | | | | | | NO | NO | PY-7 | | | | |
| SATISH | | KUMAR | LAL | BABU | SHARMA | VILL- MADHOPU | INDIA | BIHAR | MUZAFFARPUR | 843321 | IN30155722027837 | | Amount for uncla | 2.00 | 28-SEP-2029 | APOPK2307K | | | | | | | | | NO | NO | PY-7 | | | | |
| PRAKASH | | PRAVIN | VINOD | | THAKUR | SO VINOD THAK | INDIA | BIHAR | EAST CHAMPARA | 845305 | 12088700686394 | 63 | Amount for uncla | 20.00 | 28-SEP-2029 | CDLPP8626D | 20-OCT-1994 | | | | | | | | NO | NO | PY-7 | | | | |
| SHIKHASHARESANDSECURITIES | PVT | LIMITED | LIMITED | | | 306,RAHEJA CHA | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400021 | IN30216410016650 | | Amount for uncla | 8100.00 | 28-SEP-2029 | AAACS8634F | | | | | | | | | NO | NO | PY-7 | | | | |
| USHA | | ARORA | RAM | | SWAROOP | 6 248B BEHAT RE | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12010900007934053 | | Amount for uncla | 500.00 | 28-SEP-2029 | AIOPA7026Q | 28-DEC-1957 | | | | SHIVKUMARARORA | | | | NO | NO | PY-7 | | | | |
| PRAVEEN | KUMAR | PATANGIA | BIHARI | LAL | PATANGIA | CHANDINICHOW | INDIA | ORISSA | CUTTACK | 753002 | 12033200709918O4 | | Amount for uncla | 20.00 | 28-SEP-2029 | ADCPP3592K | 11-MAY-1966 | | | | | | | | NO | NO | PY-7 | | | | |
| B | | SRINIVASH | BANSHETTY | | GIRI | PLOT NO-1680-A | INDIA | ORISSA | KHORDHA | 751022 | 12033200925949276 | | Amount for uncla | 2.00 | 28-SEP-2029 | DCMPS5592C | 11-JUL-1987 | | | | | | | | NO | NO | PY-7 | | | | |
| PATELSAHDEV | KUMAR | ARVINDBHAI | ARVINDBHAI | | PATEL | 31 SAU TALAV VA | INDIA | GUJARAT | GANDHINAGAR | 382721 | 12033200937947I2 | | Amount for uncla | 80.00 | 28-SEP-2029 | BJBPP0444A | 01-JAN-1990 | | | | | | | | NO | NO | PY-7 | | | | |
| SURESHKUMAR | | BHAVNANI | BHAVNANI | | | C/O M/S RUHUM | INDIA | ORISSA | GANJAM | 760006 | 0004336 | | Amount for uncla | 100.00 | 28-SEP-2029 | AFPPB7038D | 09-OCT-1977 | | | | | | | | NO | NO | PY-7 | | | | |
| MADHAVI | | BULUSU | BULUSU | | | 3 - 12 - 53, GANE | INDIA | TELANGANA | HYDERABAD | 500013 | 12035000006129Z9 | | Amount for uncla | 190.00 | 28-SEP-2029 | AOBPB2698Q | 22-JUN-1974 | | | | KVSSNNARSIMHAMURTHY | | | | NO | NO | PY-7 | | | | |
| MALIREDDY | RAMAGOPAL | REDDY | M | AYYA | REDDY | FLAT NO.6, SIXTH | INDIA | TAMIL NADU | CHENNAI | 600018 | 12040100000004498 | | Amount for uncla | 36.00 | 28-SEP-2029 | ACIPM4384K | 03-MAY-1921 | | | | MALIREDDYVINODREDDY | | | | NO | NO | PY-7 | | | | |
| DEVAKUMAR | REDDY | MALIREDDY | RAMGOPAL | REDDY | MALIREDDY | FLAT NO. A6, 6TH | INDIA | TAMIL NADU | CHENNAI | 600018 | 12040100000049820 | | Amount for uncla | 76.00 | 28-SEP-2029 | ACIPM5353Q | 01-JAN-1945 | | | | MCHANDRAMALAREDDY | | | | NO | NO | PY-7 | | | | |
| KANIKA | | TREHAN | CHANDER | SAIN | GHANDI | HOUSE NO 905A | INDIA | HARYANA | PANCHKULA | 134109 | 12047200007766284 | | Amount for uncla | 68.00 | 28-SEP-2029 | ADIPT3454F | 22-JUL-1967 | | | | PRASHANTTREHAN | | | | NO | NO | PY-7 | | | | |
| JAVAHARLAL | SHANTILAL | ABAD | SHANTILAL | | | 752,CHANDWAD | INDIA | MAHARASHTRA | JALGAON | 423101 | 12066900039844658 | | Amount for uncla | 4.00 | 28-SEP-2029 | ABCPA8603M | 24-JUN-1939 | | | | RAVINDRAJAVAHSHAKUNTALAJAVAHARLALABAD | | | | NO | NO | PY-7 | | | | |
| SHIV | KUMAR | RATHI | GIRDHRA | LAL | RATHI | 138, G. T. ROAD, | INDIA | WEST BENGAL | HOWRAH | 711102 | 12068000000121101 | | Amount for uncla | 4.00 | 28-SEP-2029 | ACRPR4212G | 05-FEB-1965 | | | | HARSHRATHI | | | | NO | NO | PY-7 | | | | |
| NARESHBHAI | POPATBHAI | BARAL | POPATBHAI | | BARAL | 31 CHAUHAN STI | INDIA | GUJARAT | BHAVNAGAR | 364150 | 12088700192776O | | Amount for uncla | 30.00 | 28-SEP-2029 | BGRPB8546E | 28-JAN-1992 | | | | | | | | NO | NO | PY-7 | | | | |
| VIJAY | HARINARAYAN | SARDA | HARINARAYAN | NANURAM | SARDA | G-3/104, MORAJ | INDIA | MAHARASHTRA | THANE | 400705 | 13013800001655773 | | Amount for uncla | 100.00 | 28-SEP-2029 | AGPPS7937R | 07-SEP-1961 | | | | SHOBHAVIJAYSAI | MANOHARIRAMKISANSALVE | | | NO | NO | PY-7 | | | | |
| KIRAN | | KUMARI | KUMARI | | | 20 SANGAM ENC | INDIA | CHANDIGARH | CHANDIGARH | | 13020700000224227 | | Amount for uncla | 48.00 | 28-SEP-2029 | | | | | | | | | | NO | NO | PY-7 | | | | |
| ABHIJIT | PURSHOTTAM | PATHAK | PURSHOTTAM | | | SERVE NO 736/5, | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 13021900000094013 | | Amount for uncla | 68.00 | 28-SEP-2029 | ACGPP4509D | 06-MAY-1971 | | | | RENUKAABHIJITPATHAK | | | | NO | NO | PY-7 | | | | |
| ABHAY | CHUNILAL | POKHARNA | CHUNILAL | | | 3730, NAVI PETH | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 13021900001252S8 | | Amount for uncla | 24.00 | 28-SEP-2029 | ACHPP7605F | 01-DEC-1965 | | | | BHARATIABHAYPOKHARNA | | | | NO | NO | PY-7 | | | | |
| DAYARAM | BULCHAND | PAMNANI | BULCHAND | | | MANDAV ROAD | INDIA | GUJARAT | DAHOD | 389151 | 13041400003368071 | | Amount for uncla | 164.00 | 28-SEP-2029 | APAPP2339C | 12-FEB-1942 | | | | LAXMIBENDAYARAMDAMNANI | | | | NO | NO | PY-7 | | | | |
| KAMAL | | BHATIA | SAHIB | DYAL | BHATIA | WARD NO 17 MG | INDIA | PUNJAB | FATEHGARH SAH | 147301 | 13041400031515535 | | Amount for uncla | 184.00 | 28-SEP-2029 | ABJPB2516N | 06-OCT-1951 | | | | | | | | NO | NO | PY-7 | | | | |
| GAYATRI | | TANEJA | JAGDISH | LAL | TANEJA | HOUSE NO-132A | INDIA | HARYANA | JHAJJAR | 124507 | IN30118114923681 | | Amount for uncla | 164.00 | 28-SEP-2029 | AMHPT4020E | | | | | | | | | NO | NO | PY-7 | | | | |
| TAPAS | KUMAR | SARKER | NIRMAL | KUMAR | SARKER | 60 16 HARIPADA | INDIA | WEST BENGAL | KOLKATA | 700033 | IN30018310927050 | | Amount for uncla | 200.00 | 28-SEP-2029 | ALSP5996ZN | | | | | KALYANISARKER | | | | NO | NO | PY-7 | | | | |
| ARUN | KUMAR | SHARMA | LATESHDHANI | RAM | SHARMA | 1345 SECTOR-9 F | INDIA | HARYANA | FARIDABAD | 121006 | IN30020610752368 | | Amount for uncla | 200.00 | 28-SEP-2029 | AOZPS2474G | | | | | ANILKUMARSHARMA | | | | NO | NO | PY-7 | | | | |
| VYANKATESH | RAMCHANDRA | DRAVID | RAMCHANDRA | SHANKAR | DRAVID | 302 RASTAPETH | INDIA | MAHARASHTRA | PUNE | 411011 | IN30021417050828 | | Amount for uncla | 8.00 | 28-SEP-2029 | AAVPD8426G | | | | | | | | | NO | NO | PY-7 | | | | |
| BALKISHAN | | PODDAR | PODDAR | | | A/6 SUNITA APTS | INDIA | MAHARASHTRA | MUMBAI | 400036 | IN30036020145574 | | Amount for uncla | 100.00 | 28-SEP-2029 | AABPP2219P | | | | | VINAYPODDAR | | | | NO | NO | PY-7 | | | | |
| SEEMA | | SETHI | DEEN | | DAYAL | HOUSE NO 1219J | INDIA | HARYANA | FARIDABAD | 121001 | IN30039419678581 | | Amount for uncla | 4.00 | 28-SEP-2029 | AGYPS9716M | | | | | | | | | NO | NO | PY-7 | | | | |
| VISHV | KRISHAN | GUPTA | BALKRISHAN | PADAMCHAND | GUPTA | 86/26 BANSI RAT | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400104 | IN30039419815567 | | Amount for uncla | 164.00 | 28-SEP-2029 | AERPG5363H | | | | | | | | | NO | NO | PY-7 | | | | |
| MANISHA | MARGESH | SHAH | MARGESH | | | 108 C ATUL APAR | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400097 | IN30047641080592 | | Amount for uncla | 200.00 | 28-SEP-2029 | AFHPS8578M | | | | | MARGESHMANHARLALSHAH | | | | NO | NO | PY-7 | | | | |
| AMRITLAL | JAISHANKER | BHATT | JAISHANKER | | BHATT | 63, JUNDAN TEN | INDIA | GUJARAT | AHMEDABAD | 380007 | IN30065210158604 | | Amount for uncla | 100.00 | 28-SEP-2029 | AAUPB9039N | | | | | HEMANGINIJUDAYANJOSHIBHUPEN | | | | NO | NO | PY-7 | | | | |
| MOHINI | DEVI | LAKHOTIA | LTGANESH | DAS | LAKHOTIA | 241A, SHAKESPE | INDIA | WEST BENGAL | KOLKATA | 700017 | IN30038376001225 | | Amount for uncla | 164.00 | 28-SEP-2029 | | | | | | SUNILKUMARLALA | SANJAYKUMARLAKHOTIA | | | NO | NO | PY-7 | | | | |
| AVANI | DEEPAKKUMAR | DESAI | DEEPAKKUMAR | BALABHADRABH | DESAI | 41, SHANTINAGA | INDIA | GUJARAT | AHMEDABAD | 380021 | IN30096610074102 | | Amount for uncla | 100.00 | 28-SEP-2029 | AJWPD8630Q | | | | | DEEPAKKUMARDESAI | | | | NO | NO | PY-7 | | | | |
| SANTOSH | | GUPTA | SHRI | KRISHAN | GUPTA | D - 185 OPP. PRA | INDIA | UTTAR PRADESH | GAUTAM BUDDH | 201301 | IN30096610137728 | | Amount for uncla | 120.00 | 28-SEP-2029 | AKNPG6455G | | | | | VARUNGUPTA | | | | NO | NO | PY-7 | | | | |
| MANI | | | SAMUEL | | | NIMBUS KODAIK | INDIA | KERALA | KODHIKODE | 673009 | IN30136410042902 | | Amount for uncla | 150.00 | 28-SEP-2029 | AEWPM0840C | | | | | REMOHANOCK | | | | NO | NO | PY-7 | | | | |
| SATYA | PAL | SAIGAL | MULK | RAJ | SAIGAL | A-42 SHANKER G | INDIA | DELHI | WEST DELHI | 110018 | IN30154934256033 | | Amount for uncla | 60.00 | 28-SEP-2029 | AHSPS5304D | | | | | | NITINSAIGAL | | | NO | NO | PY-7 | | | | |
| GANDHI | DIPAK | KUMARJ | GANDHI | | JASWANTLALC | 26, VISHWANATH | INDIA | GUJARAT | PATAN | 384265 | IN30169610262596 | | Amount for uncla | 200.00 | 28-SEP-2029 | AFJPG0479D | | | | | GANDHIMAHESHKUMARJ | | | | NO | NO | PY-7 | | | | |
| VAIDEHI | VINAYAK | KULKARNI | SHRIKANT | RAMCHANDRA | PRABHUNE | TRIMURTI BEKAR | INDIA | MAHARASHTRA | SATARA | 415539 | IN30177419488609 | | Amount for uncla | 42.00 | 28-SEP-2029 | DAHPK5932B | | | | | VINAYAKGAJANANKULKARNI | | | | NO | NO | PY-7 | | | | |
| PADAKI | M | S | LATET | SRINIVASA | RAO | 15 RAGHAVENDI | INDIA | KARNATAKA | BANGALORE URE | 560018 | IN30214810012336 | | Amount for uncla | 68.00 | 28-SEP-2029 | AAKPP2276P | | | | | | | | | NO | NO | PY-7 | | | | |
| T | G | USHA | GS | RAVI | SHANKAR | 215 12 3RD CROS | INDIA | KARNATAKA | BANGALORE URE | 560011 | IN30214810167376 | | Amount for uncla | 72.00 | 28-SEP-2029 | AAKPU6868L | | | | | TGSHAMASUNDAR | | | | NO | NO | PY-7 | | | | |
| ANITA | | KHERA | ASHOK | | KHERA | H.NO. B-203, SAT | INDIA | DELHI | NORTH WEST | 110085 | IN30236510063062 | | Amount for uncla | 60.00 | 28-SEP-2029 | AAQPK7913C | | | | | | | | | NO | NO | PY-7 | | | | |
| IRFAN | AHMAD | KHAN | RAMZAN | ALI | KHAN | 7 D/42 BOMBAY | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400070 | IN30247040056490 | | Amount for uncla | 48.00 | 28-SEP-2029 | ADYPK9849E | | | | | MOHAMMADSAJIDKHAN | | | | NO | NO | PY-7 | | | | |
| VIJAYA | GAJANAN | RANADE | GAJANAN | MAHADEO | RANADE | 2 NARAYAN BALK | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400016 | IN30267930208075 | | Amount for uncla | 60.00 | 28-SEP-2029 | AJNPR9825Q | | | | | | | | | NO | NO | PY-7 | | | | |
| SUDESH | | MEHTA | M | L | MEHTA | 100 M I G FLTS H | INDIA | DELHI | CENTRAL DELHI | 110005 | IN30281410114137 | | Amount for uncla | 100.00 | 28-SEP-2029 | ANOPM5106G | | | | | | | | | NO | NO | PY-7 | | | | |
| KAMALESHKUMAR | H | TRIVEDI | HARJIVANDAS | | TRIVEDI | 6/2/49 VADNAGI | INDIA | GUJARAT | MAHESANA | 384355 | IN30290242015616 | | Amount for uncla | 200.00 | 28-SEP-2029 | ADQPT0070L | | | | | HARJIVANADASDTRIVEDI | | | | NO | NO | PY-7 | | | | |
| ASHOK | UDDHAV | SONAMBEKAR | UDDHAV | BAPUJI | SONAMBEKAR | SURVODYA HOSP | INDIA | MAHARASHTRA | AHMEDNAGAR | 422605 | IN30373510017964 | | Amount for uncla | 96.00 | 28-SEP-2029 | ACMPS2677K | | | | | | | | | NO | NO | PY-7 | | | | |
| VANRAJ | MORARJI | LILANI | MORARJI | LAXMIDAS | LILANI | 91, L JAGMOHAN | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400006 | IN30611490069989 | | Amount for uncla | 200.00 | 28-SEP-2029 | AAAPL4410D | | | | | ARUNAVANRAJLILANI | | | | NO | NO | PY-7 | | | | |
| PUSHPA | | SHARMA | MR | SUDESH | KUMAR | 17/72 PUNJABI B | INDIA | DELHI | WEST DELHI | 110026 | 0004339 | | Amount for uncla | 348.00 | 28-SEP-2029 | ACAPS5433M | | | | | | | | | NO | NO | PY-7 | | | | |
| RAMANAND | | MAHESHWARI | PYARE | LAL | MAHESHWARI | HOUSE NO 2909 | INDIA | HARYANA | JHAJJAR | 124507 | 0007152 | | Amount for uncla | 164.00 | 28-SEP-2029 | AUHPM7217P | | | | | | | | | NO | NO | PY-7 | | | | |
| ZAHEDA | GULAMHUSEN | DARUWALA | G | H | DARUWALA | 723 RAIKHAD VO | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006148 | | Amount for uncla | 200.00 | 28-SEP-2029 | AARPL5437F | | | | | GULAMHUSENBRAHIMJIDARUWALA | | | | NO | NO | PY-7 | | | | |
| PARIKH | HARESH | KANTILAL | SH | HARESH | KANTILAL | 53 DEV DARSHAN | INDIA | GUJARAT | PATAN | 384265 | 0000619 | | Amount for uncla | 50.00 | 28-SEP-2029 | ACAPP1615J | | | | | PARIKHDAVELHARESH | | | | NO | NO | PY-7 | | | | |
| MOHAMMED | | AIYUB | MOHAMMED | | ISMAIL | C/O THE CUTCH | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400009 | 0007151 | | Amount for uncla | 200.00 | 28-SEP-2029 | AALPM3823C | | | | | | | | | NO | NO | PY-7 | | | | |
| CHANDRAVADAN | NARAYANJI | PANDHI | N | M | PANDHI | 402 SAGAR APTS | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400022 | 0002603 | | Amount for uncla | 164.00 | 28-SEP-2029 | AAHPP8344F | | | | | ARUNNARAYANAJIPANDHI | | | | NO | NO | PY-7 | | | | |
| PRASHANT | CHANDRAKANT | SHAH | CHANDRAKANT | | | CHANDRA VITHH | INDIA | MAHARASHTRA | MUMBAI SUBUR | 400103 | 0006302 | | Amount for uncla | 68.00 | 28-SEP-2029 | ABEPS4365D | | | | | BHARATIPRASHANTSHAH | | | | NO | NO | PY-7 | | | | |
| ABHAY | | POKHARNA | CHUNILAL | | POKHARNA | 6825 CHITALE RO | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 0001081 | | Amount for uncla | 24.00 | 28-SEP-2029 | ACHPP7605F | | | | | SANJAYPOKHARNA | | | | NO | NO | PY-7 | | | | |
| KUZHIMANNILE | | MATHAI | KURIAN | | MATHAI | 7 FRIENDS COLO | INDIA | MAHARASHTRA | AURANGABAD | 431005 | 0003644 | | Amount for uncla | 136.00 | 28-SEP-2029 | ABKPM4927C | | | | | | | | | NO | NO | PY-7 | | | | |
| TALBROSENGINEERINGLTD | UNCLAIMED | SECURITIES | SECURITIES | | | PLOT NO 74-75-7 | INDIA | HARYANA | FARIDABAD | 121006 | 12019101004906296 | | Amount for uncla | 11764.00 | 28-SEP-2029 | AABCT0247L | 09-OCT-1986 | | | | | | | | NO | NO | PY-7 | | | | |