

Sr. No	Beneficiary Name	Amount	Folio/Client ID	Due date of transfer to IEPF
1	CHANDRAKANT R SHAH	2,200.00	0000000000000017525	16.10.2024
2	DAXABEN I DESAI	3,300.00	0000000000000016494	16.10.2024
3	NIRANJANBHAI A MODY	1,760.00	0000000000000016539	16.10.2024
4	JAYANTILAL KALIDAS UNADKAT	2,200.00	0000000000000008402	16.10.2024
5	UPENDRA PANDURANG BAPAT	4,400.00	0000000000000017358	16.10.2024
6	UPENDRASINH D VAGHELA	4,400.00	0000000000000015290	16.10.2024
7	MR CHOUDHARY ARVIND NARAYANLAL	2,904.00	0000000000000017964	16.10.2024
8	ARUN KUMAR	1,760.00	0000000000000015000	16.10.2024
9	JAYAVANTI PREMJI SHAH	2,200.00	0000000000000015046	16.10.2024
10	USHA JOSHI	2,200.00	0000000000000016811	16.10.2024
11	MRS BHANUMATI GIRJASHANKAR BHATT	2,904.00	0000000000000017956	16.10.2024
12	MR DHANANJAY NANUBHAI SHASTRI	7,480.00	0000000000000006999	16.10.2024
13	MR GULABBHAI DALPATBHAI DESAI	5,280.00	000000000000004464	16.10.2024
14	MISS CHANDRABHAGA HARIKRISHNA BHATT	2,200.00	0000000000000006924	16.10.2024
15	MR ARVIND RAVJIBHAI PATEL	2,200.00	0000000000000009034	16.10.2024
16	MR CHHAGANLAL RUPCHAND SHAH	8,800.00	000000000000000439	16.10.2024
17	MR PREMGOVINDA SAHA	7,480.00	0000000000000006103	16.10.2024
18	MR ATMARAM VITHALDAS THAKKER	3,520.00	0000000000000003303	16.10.2024
19	MR SHIVRAM MOTIRAM	3,520.00	0000000000000003460	16.10.2024
20	MRS VIJIBIBI RUSULKHAN PATHAN	3,080.00	0000000000000003962	16.10.2024
21	MR LIUBEN JESINGBHAI SHAH	3,520.00	0000000000000004256	16.10.2024
22	MR BABUBHAI KANCHALAL DOSHI	1,760.00	0000000000000006083	16.10.2024
23	MR SARADCHANDRA GANESH KOKJE	7,920.00	0000000000000007754	16.10.2024
24	MR HASMUKHLAL ICHCHHALAL	5,280.00	0000000000000005331	16.10.2024
25	MR MOHANLAL MAHADEVI MEHTA	5,720.00	0000000000000006556	16.10.2024
26	MR DHANANJAY NANUBHAI SHASTRI	7,920.00	0000000000000006833	16.10.2024
27	MRS RAMILABEN DHANSUKHLAL	3,520.00	0000000000000004911	16.10.2024
28	MISS CHANDRABHAGA HARIKRISHNA GHELABHAI	3,960.00	0000000000000006511	16.10.2024
29	MRS PUSHPA NIGAM	15,400.00	0000000000000009326	16.10.2024
30	MR CHANDRAKANT VITHALBHAI PATEL	7,480.00	0000000000000006137	16.10.2024
31	MR HARSHADBHAI VITHALBHAI PATEL	7,480.00	0000000000000006138	16.10.2024
32	MR MOHANLAL AMRATLAL KAPADIA	1,760.00	0000000000000007751	16.10.2024
33	MR HASHAM TARMOHMED	2,200.00	0000000000000007099	16.10.2024
34	MRS SADGUNA ARUNKUMAR SHETH	3,080.00	0000000000000002384	16.10.2024
35	MRS RUKMANI DEVI GUPTA	5,280.00	0000000000000002376	16.10.2024
36	MR MANORANJAN SHAH	2,200.00	00000000000000016605	16.10.2024
37	MR SUNDERDAS PURSHOTAM TOPRANI	1,980.00	0000000000000005049D	16.10.2024
38	MR CHETANDAS MENGHRAJ THAKUR	5,720.00	0000000000000010477	16.10.2024
39	HEMAKSHI G JHAVERI	1,760.00	0000000000000011854	16.10.2024
40	MR VALERIAN MENDONCA	6,160.00	0000000000000011094	16.10.2024
41	MR MINOCHEER ARDESHIR TAMBOLI	3,960.00	0000000000000001669	16.10.2024
42	MR DAYALJI LALLUBHAI DEASI	11,440.00	0000000000000006719	16.10.2024
43	MR RAMKRISHNA SADASHIV DESAI	3,520.00	0000000000000007292	16.10.2024
44	MR HARISH CHANDER DAWAR	7,480.00	0000000000000007057	16.10.2024
45	MRS DEVINDER KAUR	2,200.00	0000000000000009449	16.10.2024
46	MR DINESH SHANTILAL PANDYA	5,280.00	0000000000000006092	16.10.2024
47	MR DINESH SHANTILAL PANDYA	2,200.00	0000000000000008785	16.10.2024
48	MRS KANCHANBEN HIRALALL DOSHI	3,960.00	0000000000000001201	16.10.2024
49	MR RAMESHBHAI ANANDBHAI PATEL	2,200.00	0000000000000010521	16.10.2024
50	MR MAHENDRA HIMATLAL SHAH	3,520.00	0000000000000001527	16.10.2024
51	MR MAHENDRA RATILAL	5,720.00	0000000000000006627	16.10.2024
52	MRS UJAMBEN MAGANLAL SHAH	2,200.00	0000000000000002813	16.10.2024
53	MR DADUBHAI CHATURBHAI PATEL	7,040.00	000000000000000503	16.10.2024
54	MR YEDATORE VISWNATH CHANDRASEKHARIAH	7,040.00	0000000000000003014	16.10.2024
55	DR K RADHAKRISHNA PAI	15,400.00	0000000000000011293	16.10.2024
56	MRS SANGEETH R PAI	15,400.00	0000000000000011292	16.10.2024
57	MR KARANTH PUTTUR SOMASHEKARA	2,904.00	0000000000000017967	16.10.2024
58	MR SRINIVANA GOPALAKRISHNAN	5,280.00	0000000000000002636	16.10.2024
59	MR NARENDRA SINH S CHAVDA	2,200.00	0000000000000013857	16.10.2024
60	JAMUNA RAMANI	2,200.00	0000000000000014625	16.10.2024
61	ALPESH KUNIJALAL SHAH	2,200.00	0000000000000017559A	16.10.2024
62	MRS KARANDIKAR SHANKUNTALA SHANKAR	8,800.00	0000000000000017957	16.10.2024
63	MR SURINDER NATH	1,760.00	0000000000000008599	16.10.2024
64	ANURADHA	4,400.00	0000000000000015440	16.10.2024
65	BINDU GUPTA	2,200.00	0000000000000015446	16.10.2024
66	DEEPAK GUPTA	2,200.00	0000000000000015451A	16.10.2024
67	HARI PRAKESH	4,400.00	0000000000000015454	16.10.2024
68	MITHLESH	2,200.00	0000000000000015480	16.10.2024
69	MONIKA GOEL	2,200.00	0000000000000015482	16.10.2024
70	PREETI GOEL	4,400.00	0000000000000015488	16.10.2024
71	MR ARUN AGARWAL	6,160.00	0000000000000014071	16.10.2024
72	MR NATVERLAL MOHANLAL PANDYA	7,480.00	0000000000000004495	16.10.2024
73	MRS NEELAM GUPTA	3,960.00	0000000000000011275	16.10.2024
74	ANIL KUMAR JAIN	2,200.00	0000000000000017019	16.10.2024
75	PUNEETA V MANHAS 841269 BANK OF BARODA	4,400.00	0000IN30020610668003	16.10.2024
76	MR SURINDER MEHTA	4,400.00	0000000000000008704	16.10.2024
77	MR V NAGANATHAN	1,760.00	0000000000000008025	16.10.2024
78	RAJEEV MAHAJAN	6,600.00	0000000000000015812	16.10.2024
79	RITA MAHAJAN	3,080.00	0000000000000015813	16.10.2024
80	MR DIRAJ JAIN	2,200.00	0000000000000009828	16.10.2024
81	SANJAY CHAWLA	4,400.00	0000000000000016377	16.10.2024
82	SMT SUNDRI MALIK	4,400.00	0000000000000013740	16.10.2024
83	MR BALJIT SINGH BRAR	4,400.00	0000000000000014147	16.10.2024
84	ASHA JAIN	2,200.00	0000000000000015354	16.10.2024
85	GIAN SIGH	4,950.00	0000000000000016501	16.10.2024
86	SUKHWINDER KAUR	8,250.00	0000000000000016899	16.10.2024
87	MR PALLAV GARG	5,280.00	0000000000000013870	16.10.2024
88	MR PRAMOD KUMAR GARG	1,980.00	0000000000000013884	16.10.2024
89	MRS SANGITA GARG	2,200.00	0000000000000013919	16.10.2024
90	VAZ C	3,080.00	0000000000000012901	16.10.2024
91	MR MAHESH NARAIN BAJPAI	1,760.00	0000000000000009088	16.10.2024
92	MRS TARA BAJPAI	1,760.00	0000000000000009089	16.10.2024
93	MR JAYANTILAL MULJIBHAI VADALIA	1,760.00	0000000000000010906	16.10.2024
94	MR DINMANI JAYANTILAL VADALIA	1,760.00	0000000000000010907	16.10.2024
95	MR MANJI KHETSHI BHARANIA	2,640.00	0000000000000007014	16.10.2024
96	HAHESH P SOLANKI	2,200.00	0000000000000016997	16.10.2024
97	MR YESHVANTKUMAR KHIMCHANDBHAI MODY	3,960.00	000000000000003019D	16.10.2024
98	MRS KAMALA AMBALAL PATEL	5,280.00	0000000000000001181	16.10.2024
99	MR KRISHANAKUMAR NARMADASHANKAR THAKER	3,520.00	0000000000000003579	16.10.2024
100	MRS VEENA KRISHNAKANT	13,200.00	0000000000000005461	16.10.2024

Sr. No	Beneficiary Name	Amount	Folio/Client ID	Due date of transfer to IEPF
101	MR MOIZ EBRAHIM LATIF	7,920.00	0000000000000007593	16.10.2024
102	MR MOIZ EBRAHIM LATIF	2,200.00	0000000000000007666	16.10.2024
103	MR PRAMOD BEHARILAL KANOJIA	3,520.00	0000000000000008074	16.10.2024
104	MR CHANDRAKANT MULCHANDDAS SHAH	1,760.00	0000000000000009172	16.10.2024
105	MRS KAVITA SURESH VANJANI	2,200.00	0000000000000013328	16.10.2024
106	MR NALIN KESHAVLAL MAYER	2,200.00	0000000000000013434	16.10.2024
107	SAROJ D SONI	4,400.00	0000000000000015688	16.10.2024
108	MOIZ EBRAHIM LATIF	3,520.00	0000000000000016280	16.10.2024
109	MR SAMUNBHAI KURBHANBHAI L LATIF	1,760.00	000000000000004250	16.10.2024
110	MR JASIVANDAS LILADHAR	2,640.00	000000000000004433	16.10.2024
111	MR JASIVANDAS LILADHAR	3,520.00	000000000000004433D	16.10.2024
112	MR JAYENDRA RAMANLAL SHAH	1,760.00	000000000000009531	16.10.2024
113	MRS RAJKUMARI A GEHLOT	2,200.00	0000000000000014300	16.10.2024
114	DEEPAK P PATEL	2,200.00	0000000000000015854	16.10.2024
115	MISS MAMTA INDERMAL	4,400.00	000000000000008352	16.10.2024
116	MR MAHESHKUMAR RASIKLAL	7,040.00	000000000000004172	16.10.2024
117	MR SUSHIL GUNVANTLAL MAKIM	1,760.00	000000000000004752D	16.10.2024
118	MRS SAVITABEN DOLATRAI VIDYARTHI	3,520.00	000000000000006595	16.10.2024
119	MR BABUBHAI VARADHBHAI PATEL	3,960.00	0000000000000010197	16.10.2024
120	MRS MANGALAGAURI BALDEOPRASAD PARIKH	2,200.00	000000000000001578	16.10.2024
121	MRS REIVENI RATILAL SHETH	5,280.00	000000000000009292	16.10.2024
122	MRS MANUKBEN ANUBHAI	1,760.00	0000000000000014580	16.10.2024
123	RAJENDRA BHAGUBHAI SHAH	4,400.00	0000000000000017233	16.10.2024
124	MR JAYANTIBHAI CHANDUBHAI PATEL	9,240.00	000000000000001040	16.10.2024
125	MRS LILAVATI SHANTIPRASAD DESAI	1,760.00	000000000000001465	16.10.2024
126	MRS MEENAXI JAYANTIBHAI PATEL	13,200.00	000000000000001659	16.10.2024
127	MR ASHALAL MOTILAL SHAH	3,520.00	000000000000007471	16.10.2024
128	MR SHRIPAL CHINUBHAI SHETH	3,520.00	000000000000007626	16.10.2024
129	PRAKASHBHAI KRISHANLAL BHAGWA	1,760.00	000000000000008757	16.10.2024
130	MR SHRIPAL CHINUBHAI SHETH	3,080.00	000000000000009470	16.10.2024
131	KAMALRAJ JOHNSON	2,200.00	0000000000000016635	16.10.2024
132	REKHA PARITOSH PARGHI	2,640.00	0000000000000017431	16.10.2024
133	MRS MANGLABEN CHANDRAKANT AMIN	6,160.00	000000000000001577	16.10.2024
134	MR ANUBHAI SAKERCHAND SHAH	3,520.00	000000000000006787	16.10.2024
135	MR ANUBHAI SAKARCHAND SHAH	3,520.00	000000000000006788	16.10.2024
136	MS SUMITRA SHAH	3,520.00	0000000000000012036D	16.10.2024
137	MR MAHESH PATEL	2,200.00	0000000000000014162	16.10.2024
138	SEEMA SATI	2,200.00	0000000000000015689	16.10.2024
139	MR HARSHKUNJ M AMIN	4,400.00	0000000000000013561	16.10.2024
140	MRS BHANUMATI RAMESHCHANDRA PATEL	3,520.00	000000000000007199	16.10.2024
141	MRS MADHUKANTA RATILAL SHAH	3,080.00	000000000000008261	16.10.2024
142	MRS PUSHPA SHAH	2,200.00	0000000000000013590	16.10.2024
143	MR BHARAT RATILAL KOTHARI	1,760.00	000000000000009197	16.10.2024
144	MR HEMANT HIRALAL SHAH	3,520.00	000000000000009622	16.10.2024
145	JAYALAXMI P BHATT	12,760.00	0000000000000017243	16.10.2024
146	MR SATISH ARVINDBHAI SHAH	2,200.00	0000000000000011740	16.10.2024
147	MR RASHMI LALBHAI SHAH	5,720.00	000000000000005682	16.10.2024
148	MRS SHARDBEN KALIDAS PATEL	5,280.00	000000000000007860	16.10.2024
149	MRS USHABEN WALTERBHAI CHRISTIAN	4,400.00	0000000000000018086	16.10.2024
150	MRS SAVITABEN N PATEL	1,760.00	0000000000000010873	16.10.2024
151	HARSHA D NAIK	4,400.00	0000000000000015927	16.10.2024
152	MR ARVINDKUMAR DINKARLAL PATEL	2,640.00	000000000000007983	16.10.2024
153	MR NITIN AMBALAL JOSHI	6,600.00	000000000000008225	16.10.2024
154	MR NITIN AMBALAL JOSHI	1,760.00	000000000000008309	16.10.2024
155	MR NITIN AMBALAL JOSHI	3,960.00	000000000000008310	16.10.2024
156	MR MANSHUKHLAL KALIADS SHAH	2,200.00	0000000000000013576	16.10.2024
157	MRS DIVYA SAUREEN PATEL	2,200.00	0000000000000013128	16.10.2024
158	MR BHARAT HIRABHAI PRAJAPATI	2,200.00	0000000000000014234	16.10.2024
159	MR KUKUNDRAY M JAJAL	4,400.00	0000000000000014021	16.10.2024
160	MR MUKUNDRAY M JAJAL	2,200.00	0000000000000014022	16.10.2024
161	MR ASHWINKUMAR MAKWANA	2,200.00	0000000000000014253	16.10.2024
162	MR HITENDRA PATEL	2,200.00	0000000000000013804	16.10.2024
163	MR DHAVAL P PATEL	2,200.00	0000000000000013481	16.10.2024
164	MR ABHAYSING RATHOD	2,200.00	0000000000000018065	16.10.2024
165	AJIT KUMAR RATILAL GANDHI	2,200.00	0000000000000014796	16.10.2024
166	MR KAMLESH B PATEL	4,400.00	0000000000000013163	16.10.2024
167	MR RAMESH B PATEL	2,200.00	0000000000000013210	16.10.2024
168	MR HARSHAD N MEHTA	2,200.00	0000000000000013798	16.10.2024
169	MR BIPINCHANDRA SHAH	2,200.00	0000000000000014452	16.10.2024
170	RAMESH B PATEL	2,200.00	0000000000000014630	16.10.2024
171	PATEL BALDEVBHAI BOGHIDAS 2003 BANK OF BARODA	2,200.00	0000IN30018311982803	16.10.2024
172	MR BHARAT B PATEL	2,200.00	0000000000000014206	16.10.2024
173	MRS MANJUBEN PATEL	2,200.00	0000000000000014013	16.10.2024
174	MR CHADRESH MANHARLAL PUROHIT	2,200.00	0000000000000013281	16.10.2024
175	MR NARPATSIH G KUMPAVAT	4,400.00	0000000000000013860	16.10.2024
176	MRS MANJULABEN G PATEL	2,200.00	0000000000000013180	16.10.2024
177	MRS VIRMATIBEN BHOGILAL PATEL	2,200.00	0000000000000014250	16.10.2024
178	MRS SMITA ASHOK MANEK	2,200.00	0000000000000013231	16.10.2024
179	MR MADHAVLAL JORDAS PATEL	2,200.00	000000000000009053D	16.10.2024
180	MR MADHAVLAL JORDAS PATEL	1,760.00	000000000000009053D	16.10.2024
181	MR SANJAY KUMAR SHAH	2,200.00	0000000000000014288	16.10.2024
182	MR JAYAKRISHNA G ADHYARU	2,200.00	000000000000001036	16.10.2024
183	KAMAL TRIBHOVANBHAI PATEL	2,200.00	0000000000000015556	16.10.2024
184	MR HASMUKHBHAI DHORIBHAI PATEL	1,760.00	0000000000000011189	16.10.2024
185	MR CHIMAMBHAI MULIBHAI PATEL	4,400.00	0000000000000006410	16.10.2024
186	MR JAYANTILAL PURSHOTTAMDAS PATEL	1,760.00	000000000000003788	16.10.2024
187	MRS KANUBHAI PUNALAL PARIKH	3,080.00	0000000000000010802	16.10.2024
188	MR PRAGNESH SHAH	4,400.00	0000000000000014297	16.10.2024
189	HEMANTBHAI ARUNBHAI THAKER	4,400.00	0000000000000015541	16.10.2024
190	MR RAJNIKANT CHANDULAL SHAH	3,520.00	000000000000007298	16.10.2024
191	MR RAMESH PATEL	2,200.00	0000000000000014040	16.10.2024
192	MRS SHAKUNTALA K SETHIA	2,200.00	0000000000000014143	16.10.2024
193	MRS SONAL V MANVAR	6,600.00	0000000000000013609	16.10.2024
194	K ARUNA R KALYANASUNDRAM	2,200.00	0000000000000016081	16.10.2024
195	MRS HANSA HARIDAS MEHTA	7,480.00	0000000000000006042	16.10.2024
196	NILESH PATEL	2,200.00	0000000000000014896	16.10.2024
197	MRS KOKILABEN MANHARLAL MODI	3,520.00	0000000000000010465	16.10.2024
198	MR BIMBHAI MANIBHAI DESAI	8,800.00	0000000000000006536	16.10.2024
199	MR YUSUF MUSABHAI	7,920.00	0000000000000007703	16.10.2024
200	MRS VASANTBEN AMICHAND SHAH	2,200.00	000000000000002865	16.10.2024

Sr. No	Beneficiary Name	Amount	Folio/Client ID	Due date of transfer to IEPP
201	MR CHANDRAKANT RANGILDAS GANDHI	1,980.00	0000000000000005233	16.10.2024
202	RAJESH KAKAR	1,650.00	0000000000000015598	16.10.2024
203	MRS CHANDRIKA MANILAL VAIDYA	5,720.00	000000000000000404	16.10.2024
204	MRS NIRANJANA GAUTAM PATHAK	2,200.00	000000000000007045	16.10.2024
205	MRS SHAILAAKSHAYKUTAR MERCHANT	2,200.00	0000000000000014184	16.10.2024
206	MRS SHAILA AKSHAYKUMAR MERCHANT	2,200.00	0000000000000014185	16.10.2024
207	MR ABHAY TRIBHOVAN JAGMOHAN	3,520.00	0000000000000009558	16.10.2024
208	HITESH SHANTILAL SHAH	16,280.00	000000000000006844	16.10.2024
209	MR HIRALAL RATANJI PANCHAL	3,520.00	000000000000007333	16.10.2024
210	MINOCHEHER ARDESHIR TAMBOLI	3,080.00	0000000000000011936	16.10.2024
211	MR HIRACHAND RAYCHAND	1,760.00	000000000000005989	16.10.2024
212	MR JAYANTILAL THAKORDAS CHOKSI	2,200.00	0000000000000008271	16.10.2024
213	MRS NALINI NAVIN KAMANI	4,400.00	000000000000007435	16.10.2024
214	MR ARJANDAS MENGHRAJ THAKUR	3,520.00	0000000000000000111	16.10.2024
215	MRS IDA MARY FERNANDEZ	13,640.00	000000000000001134	16.10.2024
216	MR NILKANTHRAI AMRATRAM UPADHYAY	3,520.00	0000000000000001899	16.10.2024
217	MR RAJENDRA MALLU JILKAR	2,640.00	0000000000000002162	16.10.2024
218	MRS JER JEHANGIR MODY	7,480.00	0000000000000003796	16.10.2024
219	MR JAMSHED DARABSHAW KATRAK	7,040.00	0000000000000004321	16.10.2024
220	M S SOMANI AND CO PVT LTD	5,280.00	0000000000000004490	16.10.2024
221	ROHIT YOGENDRA AMIN	1,760.00	0000000000000006684	16.10.2024
222	MRS IQUBAL JEHAN JEELANI	8,800.00	0000000000000017940	16.10.2024
223	MR DULLABHJI DAYALI SHETH	3,520.00	000000000000000628	16.10.2024
224	MR VIJAYACHANDRA DAYASHANKER TRIVEDI	1,760.00	0000000000000002917	16.10.2024
225	MR MANMOHANDAS MANEKAL SHAH	11,440.00	0000000000000003243	16.10.2024
226	MR VIJAYACHANDRA DAYASHANKER TRIVEDI	1,980.00	0000000000000004047	16.10.2024
227	MR TEHMUL FRAMJI TATA	3,520.00	0000000000000005455	16.10.2024
228	MR MOTILAL CHHAGANLAL VASA	5,720.00	0000000000000009725	16.10.2024
229	MRS HELEN PINTO	9,240.00	0000000000000013027	16.10.2024
230	NANDKUMAR BADLANI	2,200.00	0000000000000016645	16.10.2024
231	JETHALAL B GALA	4,400.00	0000000000000017097	16.10.2024
232	MR FAKHRUDDIN GULAMALLY	9,240.00	0000000000000006644	16.10.2024
233	MISS FIZZA NOMANBHOY RANGWALLA	7,480.00	000000000000000653	16.10.2024
234	MRS SONIDEVI MOTILAL MERCHANT	3,520.00	0000000000000002633	16.10.2024
235	MR JIVANLAL CHANDULAL	3,520.00	0000000000000006129	16.10.2024
236	MR EBRAHIM RAHIMTULLA MIRZA	3,520.00	0000000000000007095	16.10.2024
237	MR SHANTILAL CHIMANLAL MANIAR	2,200.00	0000000000000007577	16.10.2024
238	MISS KHURSHED HABIB MERCHANT	2,200.00	0000000000000008038	16.10.2024
239	MR GOVINDBHAI DHARMUBHAI GAMIT	3,080.00	0000000000000011682	16.10.2024
240	MR BALVANTRAY AMBLAL TRIVEDI	11,880.00	0000000000000000196	16.10.2024
241	MRS BHANUBEN TANMANISHANKER SHUKLA	5,280.00	0000000000000000256	16.10.2024
242	MR KAIKHASRU FRAMROZE BHARUCHA	13,200.00	0000000000000001158	16.10.2024
243	MR SHAM MAHADEO BHIRANGI	5,280.00	0000000000000003712	16.10.2024
244	MRS SANJEEVANI SHRIKRISHNA KAKATKAR	4,400.00	0000000000000005180	16.10.2024
245	MR MARANDAS RANCHHODDAS RAMAWALA	7,040.00	0000000000000006090	16.10.2024
246	MRS LATA PRIYAVADAN GANDHY	19,360.00	0000000000000006919	16.10.2024
247	MR DHAVAL BANSIDHAR MODI	3,520.00	0000000000000007407	16.10.2024
248	MISS SMRUTI RATANCHAND VAKILWALA	3,520.00	0000000000000007850	16.10.2024
249	SMRUTI RAMESH SHAH	1,980.00	0000000000000009953	16.10.2024
250	MRS SHUBHANGI SUBHASH MHAMBREY	4,840.00	0000000000000010170	16.10.2024
251	MR KALPIT JITENDRA SHAH	2,200.00	0000000000000010976	16.10.2024
252	MRS BHAVNA JITENDRA SHAH	4,400.00	0000000000000011016	16.10.2024
253	MR JITENDRA AMRATLAL SHAH	2,200.00	0000000000000011017	16.10.2024
254	MR BALVANTRAY AMBALAL TRIVEDI	8,360.00	0000000000000011802	16.10.2024
255	MR BHARAT R SHAH	4,400.00	0000000000000012088	16.10.2024
256	MR MITESH B RESHAMWALA	2,200.00	0000000000000013696	16.10.2024
257	SMRUTI R SHAH	3,520.00	0000000000000017044	16.10.2024
258	SUSHILA RATANCHAND	4,400.00	0000000000000017074	16.10.2024
259	MRS TARAMATI KRISHNARAM DIVECHA	16,280.00	000000000000002756	16.10.2024
260	MR UPADRASTA NARAYANA RAO	7,480.00	0000000000000006144	16.10.2024
261	MR VITHAL BAYAJEE KADAM	12,760.00	0000000000000010364	16.10.2024
262	MR FRANCIS THOMAS	9,680.00	0000000000000014279	16.10.2024
263	PRABHA DHUNDIRAJ RANADE 26249 BANK OF INDIA WALKESHWAR BRANCH	2,200.00	00001202970000008590	16.10.2024
264	MR NAVROJI ARDESHIR NARIELWALA	5,720.00	0000000000000001877	16.10.2024
265	MR FERROZE SORAB WADIA	6,160.00	0000000000000004031	16.10.2024
266	RUPA JANAPRIYA DHABUWALA	4,400.00	0000000000000016230	16.10.2024
267	MR GOVINDBHAI DHARMUBHAI GAMIT	2,200.00	0000000000000008720	16.10.2024
268	MR AHMED GULAMHUSAEIN KHAIRAZ	7,480.00	0000000000000011680	16.10.2024
269	MISS VIDYUT KANCHANLAL KHANDWALA	13,200.00	0000000000000002824	16.10.2024
270	MRS HIRA KALIANDAS MEHTA	4,400.00	0000000000000004623	16.10.2024
271	MRS PRAMILLA PRATAP PAREKH	7,040.00	0000000000000005899	16.10.2024
272	MR RAMJIBHAI SOMABHAI RATHOD	5,720.00	0000000000000006574	16.10.2024
273	MRS DINA BEHRAMSHAH KHUMBATTA	2,640.00	0000000000000006747	16.10.2024
274	MRS DIVYA CHHOTU SHAH	3,960.00	0000000000000010842	16.10.2024
275	DOGDO JAMSHED KATRAK	1,980.00	0000000000000011941	16.10.2024
276	MR FARROKH PHIROZE MISTRY	7,040.00	0000000000000013216	16.10.2024
277	MS SHARMISTA DEVI SOPARIWALA	11,000.00	0000000000000013450	16.10.2024
278	MR ASHISH S SHAH	2,200.00	0000000000000014205	16.10.2024
279	DIIPIKA H SHAH	2,200.00	0000000000000015786	16.10.2024
280	MR AKBAR GULAMHUSEIN KHAIRAZ	5,280.00	0000000000000000032	16.10.2024
281	MRS RUBAB EBRAHIM BOOTWALLA	3,520.00	0000000000000008938	16.10.2024
282	ASHOK B KOLI	4,400.00	0000000000000016815	16.10.2024
283	INDRAVADAN SHANTILAL SHAH 17420 BANK OF BARODA	11,440.00	0000IN30115112754173	16.10.2024
284	PALGHAR STEELS PVT LTD	4,180.00	0000000000000016219	16.10.2024
285	MR KACHARDAS BALKRISHNA BAIRAGI	5,280.00	0000000000000008196	16.10.2024
286	MR KACHARDAS BALKRISHNA BAIRAGI	19,360.00	0000000000000009875	16.10.2024
287	KHATIZA UMANI	4,400.00	0000000000000015939	16.10.2024
288	MR ALBERT D SOUZA	7,480.00	0000000000000003661	16.10.2024
289	MR SAYED SADECK JALALI	7,480.00	0000000000000007340	16.10.2024
290	RASHMI HARKHCHAND DEDHIA	2,200.00	0000000000000016556	16.10.2024
291	MRS SUNANDA KRISHNARAO PARADKAR	3,520.00	0000000000000005630	16.10.2024
292	ANAD MAHADEO KETKAR	4,400.00	0000000000000015638	16.10.2024
293	MR BEHRAMJI KHARSHEDI MOTIWALA	5,720.00	0000000000000000224	16.10.2024
294	MR VICENT JOHN BRAGANZA	7,480.00	0000000000000002902	16.10.2024
295	MISS MEHERA PHIROZ MADON	19,360.00	0000000000000006672	16.10.2024
296	ARUNA BALKRISHNA SINGH	3,520.00	0000000000000019306	16.10.2024
297	MR NILESH H GOEL	2,200.00	0000000000000018091	16.10.2024
298	MR JHON NAZARETH	3,080.00	0000000000000001131	16.10.2024
299	MRS PUSHPABEN GULABBHAI NAIK	7,920.00	0000000000000000731	16.10.2024
300	MRS PUSHPA SURESH ADVANT	7,920.00	0000000000000010137	16.10.2024

Sr. No	Beneficiary Name	Amount	Folio/Client ID	Due date of transfer to IEPF
301	MR DINSHAW KERSASP DORDI	6,600.00	0000000000000000580	16.10.2024
302	MR JOSEPH VERGHESE	2,200.00	00000000000000004889	16.10.2024
303	MR CHAKRAVARTHI SUNDARAM KRISHNAN	1,760.00	00000000000000009018	16.10.2024
304	MR S K MURTI 7283 BANK OF BARODA	1,760.00	00000000000000009687	16.10.2024
305	MR CHANDRARTHI S SUNDARAM	2,640.00	00000000000000001822	16.10.2024
306	MRS HANSA RASHMIKANT TRIVEDI	2,200.00	00000000000000009227	16.10.2024
307	MISS ARATI S MEHTA	2,640.00	000000000000000010499	16.10.2024
308	ANJALI S MEHTA	3,960.00	000000000000000010502	16.10.2024
309	MR DIGAMBAR RAMCHANDRA KARKHANIS	5,280.00	00000000000000000560	16.10.2024
310	MR NAUTAMLAL M SHAH	3,080.00	000000000000000011947	16.10.2024
311	NAVAMLAL MANILAL SHAH	3,960.00	000000000000000011949	16.10.2024
312	MR RAJU C TRIVEDI	1,760.00	000000000000000011380D	16.10.2024
313	MR YESHVANTKUMAR KHMICHANDBHAI MODY	5,720.00	000000000000000003019	16.10.2024
314	MR THANUVELLI JOSEPH JACOB	5,720.00	000000000000000004554	16.10.2024
315	MRS PARVATI JAYANTILAL MUNSHI	14,080.00	000000000000000008240	16.10.2024
316	MR LESLIE WALSTAN D SOUZA	9,240.00	00000000000000009719	16.10.2024
317	MR NADIR ARDESHIR MODI	2,640.00	000000000000000010462	16.10.2024
318	MR RAJU C TRIVEDI	1,760.00	000000000000000011381D	16.10.2024
319	MR AAN SINGH MEHTA	6,600.00	000000000000000011392	16.10.2024
320	P L THAKKAR	1,760.00	000000000000000016543	16.10.2024
321	BHAGIRAT B MERCHANT	8,800.00	000000000000000017368	16.10.2024
322	JITENDRA RATILAL KINKHAWALA	18,810.00	000000000000000017492	16.10.2024
323	SEVARAM ASHARAM	1,760.00	000000000000000016656	16.10.2024
324	MRS KUMUD DILEEP KANITKAR	3,960.00	000000000000000008715	16.10.2024
325	MRS KUMUD DILEEP KANITKAR	4,840.00	000000000000000008716	16.10.2024
326	MATHILU VARDHAN	1,760.00	000000000000000015737	16.10.2024
327	MR MAHESH RAMBHAI PATEL	5,280.00	000000000000000001539	16.10.2024
328	MRS URMILABEN JAYANTIBHAI PATEL	14,080.00	000000000000000004450	16.10.2024
329	MR JAYANTIBHAI AMBALAL PATEL	7,920.00	000000000000000004776	16.10.2024
330	MR BACHU VALLABHDAS SAMPAT	2,310.00	000000000000000005118	16.10.2024
331	MRS SULBHA JAL DUBASH	3,080.00	000000000000000008657	16.10.2024
332	MRS ZUBAIDA SAIFUDDIN	2,200.00	000000000000000008082D	16.10.2024
333	MISS SANGEETA CHITNIS	4,400.00	000000000000000011245	16.10.2024
334	MISS AHILYABI SAKHARAM PANDIT	8,800.00	000000000000000006029	16.10.2024
335	MR MALLIKARJUN BALASUBRAMANYAM VAIDYA	9,680.00	000000000000000003764	16.10.2024
336	MRS PRAMILA BHARAT TOPRANI	12,760.00	000000000000000005942	16.10.2024
337	MRS RASHMI VIRAN GADA	2,200.00	000000000000000013364	16.10.2024
338	SMT BHAGVATULA SUBHASHINI	4,400.00	000000000000000013767	16.10.2024
339	MISS KALPA JETHALAL SAVLA	1,760.00	000000000000000011286D	16.10.2024
340	MRS URMILA JETHALAL SAVLA	1,760.00	000000000000000011287D	16.10.2024
341	MR PESTONJI RATANSHAH KHAMBATA	6,600.00	000000000000000008937	16.10.2024
342	MRS SUNANDA BALKRISHNA SAVANT	12,760.00	000000000000000010084	16.10.2024
343	MRS PUSHPA CHETANDAS THAKUR	5,720.00	000000000000000010478	16.10.2024
344	NILESH P DABKE	4,400.00	000000000000000015735	16.10.2024
345	MR L DHUN RATANSHA BHATHENA	3,520.00	000000000000000007029	16.10.2024
346	MRS PRAFULLA KANUBHAI THAKKAR	2,970.00	000000000000000009614	16.10.2024
347	MRS NILAM KRISHNAPRASAD DESAI	4,400.00	000000000000000010369	16.10.2024
348	MRS SHAKUNTALA DEVI P AGARWALA	2,200.00	000000000000000011168D	16.10.2024
349	NAVAL MERNOSJI MASANI	1,760.00	000000000000000015731	16.10.2024
350	MR NOSHIR JEHANBUX DASTUR	7,040.00	000000000000000001926	16.10.2024
351	MRS SARALA BANNERJEE	9,240.00	000000000000000002414	16.10.2024
352	MRS ROSE AGNES FONSECA	3,520.00	000000000000000003915	16.10.2024
353	MR MARIANO DE MELO	14,520.00	000000000000000004247	16.10.2024
354	MRS HILLA KEKI BHARUCHA	7,480.00	000000000000000005197	16.10.2024
355	MR NOSHIR JEHANBUX DASTUR	5,280.00	000000000000000005257	16.10.2024
356	MR SHAFFI CAMAR TYABJEE	14,960.00	000000000000000006502	16.10.2024
357	MRS XENIE PINTO	1,760.00	000000000000000007939	16.10.2024
358	MR KUNDANMAL MEGHRAJ VASWANI	2,200.00	000000000000000008667	16.10.2024
359	MR HARESH D THAKUR	2,200.00	000000000000000013795	16.10.2024
360	HASIB Z CHAWRE	2,200.00	000000000000000016504	16.10.2024
361	MRS SHAH NOORJAHAN KIRIT	2,904.00	000000000000000017978	16.10.2024
362	MR ABDULHUSSAIN KASSAM SHAIKH	13,200.00	000000000000000000007	16.10.2024
363	MRS SINDHU VINAYAKRAO TALPADE	5,280.00	000000000000000003901	16.10.2024
364	MR SURYAKANT HIRALAL MEHTA	7,040.00	000000000000000010101	16.10.2024
365	MR KANAIYAL GULABCHAND PARIKH	3,960.00	000000000000000001190	16.10.2024
366	MS BINA JHAVERI	3,960.00	000000000000000011815	16.10.2024
367	ASHOK MURARI	6,600.00	000000000000000018902	16.10.2024
368	PRAKASH CHAND REGAR	2,200.00	000000000000000017589A	16.10.2024
369	MR NARASIMAHA HANUMANT BHAKTA	5,280.00	000000000000000008066	16.10.2024
370	MAHENDRA Z SHAH	2,200.00	000000000000000016352	16.10.2024
371	MRS HASUMATI NAVNITLAL DESAI	8,360.00	000000000000000003480	16.10.2024
372	MRS SAVITA ASHALAL	3,080.00	000000000000000002457	16.10.2024
373	MRS JANABAI DAHYABHAI DESAI	7,920.00	000000000000000004097	16.10.2024
374	MRS SUDHA MANOHAR PANDIT	4,400.00	000000000000000005236	16.10.2024
375	MR ANANTHU IYER SANKARA NARAYANAN	2,640.00	000000000000000008308	16.10.2024
376	MR MINESH BABABHAI PATEL	2,200.00	000000000000000011220	16.10.2024
377	MR KRISHNAPPA KORAGU KANCHAN	2,904.00	000000000000000018049	16.10.2024
378	MRS MARIA SOPHIE ROSARIA UBALDA D SOUZA	3,080.00	000000000000000005117	16.10.2024
379	MR PANDYA BHAVANISHANKAR AMTHARAM	2,904.00	000000000000000017930	16.10.2024
380	MR RAVINDRA SINGHI	2,200.00	000000000000000014098	16.10.2024
381	MR UMESH B PATEKAR	4,400.00	000000000000000011289	16.10.2024
382	MR HUSAIN S ABDULALLY	2,200.00	000000000000000014260	16.10.2024
383	KASHMIRA N PANDIT	8,800.00	000000000000000017479	16.10.2024
384	MRS PADMANI KISHINCHAND BHATIA	5,720.00	000000000000000010504	16.10.2024
385	SHANTILAL BHACHUBHAI RITA 106449 ALLAHABAD BANK GOREGAON WEST MUMBAI M	11,000.00	00001201120100030760	16.10.2024
386	MR ARVINDKUMAR C SHAH	1,760.00	000000000000000010690	16.10.2024
387	MRS ILABEN A SHAH	1,760.00	000000000000000010691	16.10.2024
388	MRS USHA KRISHNAN	1,760.00	000000000000000011466	16.10.2024
389	MRS USHA KRISHNAN	1,760.00	000000000000000011467	16.10.2024
390	MRS HANSA MAFATLAL SHAH	1,980.00	000000000000000008758	16.10.2024
391	NIPUL MAHENDRA SHAH	2,200.00	000000000000000016648	16.10.2024
392	MR KIRIT BABULAL SHAH	2,200.00	000000000000000004833	16.10.2024
393	MRS AMINA POORTHOTHY CHARANIA	2,200.00	000000000000000007295	16.10.2024
394	SUNDERDAS PURSHOTAM TOPRANI	1,760.00	000000000000000005190	16.10.2024
395	MR VISHWANATH RAGHUNATH SAWANT	1,760.00	000000000000000010986D	16.10.2024
396	KRISHNAVENI C	2,200.00	000000000000000015932	16.10.2024
397	SUDHIR J SHAH	2,200.00	000000000000000016381	16.10.2024
398	CHANDRIKA MANHARLAL DHOLARIA 6405 CENTRAL BANK OF INDIA	3,960.00	0000IN30047642418726	16.10.2024
399	MR BHARAT VENILAL KANAKIA	1,760.00	000000000000000009434	16.10.2024
400	KUSUM JAGDISH MERCHANT	2,640.00	000000000000000017341	16.10.2024

Sr. No	Beneficiary Name	Amount	Folio/Client ID	Due date of transfer to IEPF
401	MR PETER SIMON DE SOUZA	3,520.00	0000000000000003720	16.10.2024
402	MR NARASINHA GOVIND KAMAT	3,520.00	0000000000000007578	16.10.2024
403	MRS PRABHAVATI MANDLAL SHETH	7,040.00	0000000000000010592	16.10.2024
404	SHASHIKALA LALITKUMAR GANDHI	4,400.00	0000000000000016843	16.10.2024
405	N A B AJIT KUMAR	6,600.00	0000000000000016209	16.10.2024
406	MR L RAMANAN	1,760.00	000000000000010994D	16.10.2024
407	DR AVINASH GOVIND DESAI	2,200.00	0000000000000007625	16.10.2024
408	MR UTTAM M DARUWALE	3,080.00	000000000000012054	16.10.2024
409	MAHIPATY BHATT	2,200.00	0000000000000014829	16.10.2024
410	BABURAO CHAUDHARI	4,400.00	0000000000000016121	16.10.2024
411	MR SHASHIKUMAR L SHETTY	2,200.00	0000000000000013081	16.10.2024
412	MR KUNJVIHARI DINMANISHANKAR MEHTA	13,200.00	0000000000000001387	16.10.2024
413	MR MAHADEO HARI DARUWALA	5,280.00	000000000000001517	16.10.2024
414	MR NARENDRA VAMAN VARDE	4,400.00	0000000000000001807	16.10.2024
415	MR PRAFULCHANDRA J GANDHI	2,200.00	0000000000000011502	16.10.2024
416	SMITABEN V PATEL	2,200.00	0000000000000015169	16.10.2024
417	AJIT RAMCHANDRA SHINDE	8,800.00	0000000000000015907	16.10.2024
418	INDUMATI MEHTA	2,200.00	0000000000000016193	16.10.2024
419	MADHURIKA RAJNIKANT SHAH	2,200.00	0000000000000016204	16.10.2024
420	MR HEMANT K GUPTA	2,640.00	0000000000000011471	16.10.2024
421	MRS JAYLAKSHMI SANKARANARAYANAN	3,080.00	0000000000000009084	16.10.2024
422	BRAHMBHATT SNEHLATA A	5,720.00	0000000000000015381	16.10.2024
423	SNEHLATA A BRAHMBHATT	3,520.00	0000000000000015432	16.10.2024
424	RAJESHREE THANVI	5,500.00	0000000000000015961	16.10.2024
425	USHA JOSHI	2,200.00	0000000000000016312	16.10.2024
426	MRS VIJAYA S DHOTRE	1,760.00	000000000000011499D	16.10.2024
427	MR VIJAY K HAJIRNIS	3,080.00	000000000000011251D	16.10.2024
428	MR TAYI VIDYA SAGAR	4,400.00	0000000000000014059	16.10.2024
429	MRS MRINALINI BALKRISAN JAJOO	1,980.00	0000000000000010195	16.10.2024
430	MR NARENDRA J SUBHEDAR	2,200.00	0000000000000013701	16.10.2024
431	B S AHLUWALIA	2,200.00	0000000000000015837	16.10.2024
432	E S VISWANATHAN	2,200.00	0000000000000015922	16.10.2024
433	MYTHILI VISHWANATHAN	2,200.00	0000000000000015951	16.10.2024
434	MR ASHOK BABULAL GOR	2,200.00	0000000000000013265	16.10.2024
435	MR SHAILESH J DIVECHA	2,200.00	0000000000000013604	16.10.2024
436	MRS MANGALA MALONDKAR	3,960.00	0000000000000010843	16.10.2024
437	MRS USHA SATISH MAHADEVIA	14,080.00	0000000000000002826	16.10.2024
438	HIRAMAN GANU PHADAKE	2,200.00	0000000000000015931	16.10.2024
439	MR VIJAY PAL UMRAO	4,400.00	0000000000000013949	16.10.2024
440	MR TARO REWACHAND KHUBCHANDANI	3,520.00	0000000000000002760	16.10.2024
441	MR PANDIT KIRAN KRISHNARAO	2,200.00	0000000000000013871	16.10.2024
442	MRS SHALAKA ANANT MATE	3,080.00	0000000000000010100	16.10.2024
443	MR MADHAV PRASAD	14,960.00	0000000000000011226	16.10.2024
444	MR BHUPESH SOVANI	2,200.00	0000000000000013974	16.10.2024
445	MRS PRABHA RAO	4,400.00	0000000000000008524	16.10.2024
446	MR HARI B VADDE	2,200.00	0000000000000011213	16.10.2024
447	BALKRISHNA YESHWANT RAJADHYAX	5,720.00	0000000000000016397	16.10.2024
448	MRS MEERA RAMESH HATTANGADY	6,600.00	0000000000000014240	16.10.2024
449	MR ANANT KRISHNARAO DESHMUKH	3,960.00	0000000000000011504	16.10.2024
450	MR SHIRISH UTTAMCHAND RAISONI	1,760.00	0000000000000010920	16.10.2024
451	MRS SAU MAMTA SHIRISH RAISONI	1,760.00	0000000000000010921	16.10.2024
452	MR CHAUDHARY PRAHLAD KASHIRAM	7,392.00	0000000000000017944	16.10.2024
453	MRS PRABHAVATI DAULATRAI VORA	5,720.00	0000000000000004551	16.10.2024
454	MR SHYAM HARSULKAR	3,080.00	0000000000000011215	16.10.2024
455	DR RAJESH THACKER	1,760.00	0000000000000011095	16.10.2024
456	ASHUTOSH A MAHESHWARI HUF 42026 UNION BANK OF INDIA INDORE BRANCH IND	4,620.00	00001302590000143590	16.10.2024
457	MAMTA MAHESHWARI SB 4597 DENA BANK HAMIDIA ROAD BHOPAL	1,540.00	00001205950000002660	16.10.2024
458	MAJOR AMAR SINGH CHOUHAN	9,680.00	0000000000000008050	16.10.2024
459	MR ARVIND SHAMJI SHAH	3,520.00	0000000000000007563	16.10.2024
460	V THIRUMALA RAO	4,400.00	0000000000000015696	16.10.2024
461	MS K L TULASI	2,640.00	0000000000000011889	16.10.2024
462	T LALITHA	2,200.00	0000000000000017176	16.10.2024
463	V SANJEEV KUMAR	4,400.00	0000000000000015774	16.10.2024
464	DR SHRINARAYANAN DUBEY	8,800.00	0000000000000015976	16.10.2024
465	SURESH KUDVA	2,200.00	0000000000000017124	16.10.2024
466	MRS MUTHILI SESHADRI	7,480.00	0000000000000014581	16.10.2024
467	BHAGYA JAIN 1350 CORPORATION BANK	1,540.00	0000IN30169612144252	16.10.2024
468	N SHANKAR JAIN	2,200.00	0000000000000016357	16.10.2024
469	MR URVI GANESH SHENOY	1,760.00	0000000000000009447	16.10.2024
470	MR KADRI KRISHNA PADAKANNAYA	4,180.00	0000000000000009365	16.10.2024
471	A S SHIVA KUMAR	2,200.00	0000000000000015982	16.10.2024
472	S M KEVAL CHAND JAIN	8,800.00	0000000000000016296	16.10.2024
473	VISHNU SRINIVAS KAMAT 162 THE NORTH KANARA GSB CO OP BANK LTD	11,000.00	0000IN30051312084477	16.10.2024
474	MRS SHUBHADA NARAYAN REGE	2,200.00	0000000000000008980	16.10.2024
475	MR VARKADI VASUDEVA RAO	3,520.00	0000000000000006619	16.10.2024
476	MR JAMUNA RAMANI	2,200.00	0000000000000014454	16.10.2024
477	MR S VANCHINATHAN	3,520.00	0000000000000002383	16.10.2024
478	MISS SATHYESHWARI K	1,760.00	0000000000000010830	16.10.2024
479	MR SUNDARAM KRISHNASWAMY	1,760.00	0000000000000006437	16.10.2024
480	MRS SIPRA SEAL	2,200.00	0000000000000010250	16.10.2024
481	JAYKUMAR BRADIA	1,980.00	0000000000000015548	16.10.2024
482	MR DIPTIKUMAR BASU	1,672.00	0000000000000017911	16.10.2024
483	MANISH RATHI 11880 FEDERAL BANK LTD	1,650.00	00001302340000061130	16.10.2024
484	BHARAT VOHRA 4011712709 KMBL	5,324.00	0000IN30021418862659	16.10.2024
485	MR ARDESHIR SORABJI MEHTA	880.00	0000000000000000108	16.10.2024
486	DILIP JASHBHAI PATEL	550.00	0000000000000015218	16.10.2024
487	MR NAVINCHANDRA JAYANTILAL PATEL	110.00	0000000000000004683	16.10.2024
488	MR SUKHDEV CHUNILAL	440.00	0000000000000004386	16.10.2024
489	MR SOYAB FIDAHUSEN	440.00	0000000000000005496	16.10.2024
490	MR DEVIPRASAD DAHYABHAI SHUKLA	440.00	0000000000000006708	16.10.2024
491	MRS SAVITABEN JAGDISHCHANDRA LUHAR	440.00	0000000000000004022	16.10.2024
492	MRS HIRABAI PURSHOTAM TOPRANI	110.00	0000000000000005669	16.10.2024
493	MR SUNDERDAS PURSHOTAM TOPRANI	440.00	0000000000000005831	16.10.2024
494	MR KASAM AHMAD CAPTAN	440.00	0000000000000008104	16.10.2024
495	MRS BHARTIBEN R SHAH	440.00	0000000000000010637	16.10.2024
496	MR HASMUKHLAL ICHCHHALAL GANDHI	440.00	0000000000000009014	16.10.2024
497	MR BABUBHAI CHHAGANLAL GANDHI	880.00	0000000000000006583	16.10.2024
498	MRS KASHIBEN VISHNUPRAKASH JOSHI	1,320.00	0000000000000002990	16.10.2024
499	MR RASIKLAL PUNAMCHAND SHAH	880.00	0000000000000005160	16.10.2024
500	MRS MANIBEN PUNJABHAI PATEL	880.00	0000000000000006272	16.10.2024

Sr. No	Beneficiary Name	Amount	Folio/Client ID	Due date of transfer to IEPF
501	MR ANANDJI KANJI RUGHANI	440.00	0000000000000007585	16.10.2024
502	MR RAJENDRA VITHALBHAI PATEL	880.00	0000000000000061361	16.10.2024
503	DAVINDER PAL KAUR	440.00	0000000000000015385	16.10.2024
504	MR SUNDERDAS PURSHOTAM TOPRANI	1,320.00	000000000000005049	16.10.2024
505	MRS INDRAMATI RAMNIKALAL SHAH	440.00	000000000000000948	16.10.2024
506	MR RAJNIKANT PURSHOTAMDAS	880.00	000000000000002168	16.10.2024
507	MR VASANT LAXMAN SHIVAIAKAR	440.00	0000000000000005402	16.10.2024
508	MRS DHUNBAL MANEKJI BHOT	880.00	000000000000003743	16.10.2024
509	MRS TEHEMI PASY DINSHAW	440.00	0000000000000010201	16.10.2024
510	MRS MANJULA KESHAVLAL	220.00	000000000000004199	16.10.2024
511	BALVANTRAI NANABHAI KABRAWALA	880.00	000000000000004721	16.10.2024
512	MANILAL MOTILAL KOTHARI	440.00	0000000000000016014	16.10.2024
513	MR GORDHANBHAI PURSHOTAMBHAI	440.00	000000000000003225	16.10.2024
514	MRS KOSHALYA RANI	440.00	0000000000000006163	16.10.2024
515	MR GOPALROW SANJIVROW KODIKAL	440.00	000000000000004781	16.10.2024
516	SUMATI SATISH PATEL	440.00	0000000000000017339	16.10.2024
517	MRIDUL VERMA 50100172630286 HDFC BANK SECTOR VI DWARKA	55.00	00001208160001603880	16.10.2024
518	ASHOK KUMAR	550.00	0000000000000016478	16.10.2024
519	MR RAM PRAKASH MALHOTRA	1,320.00	0000000000000007708	16.10.2024
520	MRS PUSHPA JAIN	1,320.00	0000000000000007212	16.10.2024
521	KAMLA SINGH 53009802616 STATE BANK OF INDIA	11.00	00001203350001493790	16.10.2024
522	ADARSH 67768 UTI BANK LTD	55.00	0000IN30176610025455	16.10.2024
523	MR C L KAKKAR	22.00	0000000000000018004	16.10.2024
524	NILESH TANDON 5000421245 CITI BANK	88.00	00001202290000180700	16.10.2024
525	JAGDISH CHANDER KHURANA 9563 DENA BANK	924.00	0000IN30020610168763	16.10.2024
526	NARINDER SINGH ASWAL SB 01 003379 CORPORATION BANK	88.00	0000IN30198310205503	16.10.2024
527	PAL SINGH 322010100013749 AXIS BANK LTD	22.00	0000IN30177411944976	16.10.2024
528	BHARAT BHUSHAN 0412009141 KOTAK MAHINDRA BANK LIMITED	132.00	00001208160001994570	16.10.2024
529	GAGANPREET SINGH 087801502565 ICICI BANK LTD	781.00	0000IN30362210010026	16.10.2024
530	SUMAN CHHAJER 26180 CANARA BANK	330.00	00001201910100298950	16.10.2024
531	V K CHOUBEY	1,100.00	0000000000000017095	16.10.2024
532	PRATHIBHA BHARGAVA 20201 PUNJAB NATIONAL BANK	22.00	0000IN30177411488150	16.10.2024
533	MAHBOOB ZAMAN KHAN	440.00	0000000000000014379	16.10.2024
534	MAMTA MISHRA 7857 BOB	220.00	0000IN30133017636165	16.10.2024
535	TARA BEN BHATT 16683 BANK OF MADURA LTD	220.00	0000IN30112715627093	16.10.2024
536	RAVI PRAKASH SRIVASTAVA 51645 CANARA BANK	88.00	00001201320000422220	16.10.2024
537	PANKAJ KUMAR SHUKLA 0712480688 KOTAK MAHINDRA BANK LTD	110.00	0000IN30021420315206	16.10.2024
538	RAM NARESH AGARWAL HUF 1671000100078498 PUNJAB NATIONAL BANK	275.00	00001201320000288890	16.10.2024
539	SUSHIL KUMAR AGARWAL 2207 PUNJAB NATIONAL BANK	110.00	0000IN30155710558135	16.10.2024
540	ATUL TIWARI 0712475905 KOTAK MAHINDRA BANK LTD	110.00	0000IN30021420315159	16.10.2024
541	SAROJ SINGH 18227 INDIAN OVERSEAS BANK	110.00	00001201320000375870	16.10.2024
542	ABHISHAK GOYAL 053010100381475 AXIS BANK LTD	110.00	0000IN30051319669409	16.10.2024
543	MR RAMESHCHANDRA MISHRA	330.00	0000000000000011610	16.10.2024
544	MR VIJAY GUPTA	1,320.00	0000000000000009341	16.10.2024
545	RAM KUMAR KOHLI 441392788 INDIAN BANK	22.00	00001202890001060280	16.10.2024
546	TALAT KHAN 4632101001217 CANARA BANK	550.00	0000IN30133021631097	16.10.2024
547	SAVITRI DEVI AGARWAL 588702010000171 UNION BANK OF INDIA	220.00	00001201320001290150	16.10.2024
548	DILEEP KUMAR SONI 004501505963 ICICI BANK LTD	11.00	0000IN30311610737858	16.10.2024
549	ARUN KUMAR SHARMA 24413 CANARA BANK	110.00	0000IN30169610834512	16.10.2024
550	ARADHIKA SOOD 3052 DENA BANK	88.00	0000IN30105510494744	16.10.2024
551	HINDER DEO AGARWAL	1,100.00	0000000000000015659	16.10.2024
552	SHANKAR LAL	1,100.00	0000000000000015690	16.10.2024
553	ANAND BHOOTRA 39790 STATE BANK OF BIKANER AND JAIPUR	110.00	0000IN30021412458966	16.10.2024
554	UPENDRA VASHISHTHA 05810400011086 IDBI BANK LTD	660.00	0000IN30045011230992	16.10.2024
555	SUNDEEP BHANDAWAT	440.00	00001201210100048540	16.10.2024
556	MR VIROOMAL DHARAMDAS GURNANI	880.00	0000000000000009313	16.10.2024
557	MR NAROTTAM MOHANLAL	440.00	0000000000000004682	16.10.2024
558	NEETABEN B RAMANI 5277 RAJKOT PEOPLES CO OP BANK LIMITED DEVP	110.00	00001201800000315470	16.10.2024
559	NIREN BHARATBHAI MAVANI 03040 CITIZEN CO OP BANK LTD	440.00	0000120321000054980	16.10.2024
560	MR ISMAIL JUSAB	1,320.00	0000000000000007384	16.10.2024
561	MR SALIM HASSIM	440.00	0000000000000010121	16.10.2024
562	MR AJAY MAHENDRA BHARANIA	880.00	0000000000000009967	16.10.2024
563	MR VIJAY D PATEL	440.00	0000000000000010742	16.10.2024
564	KUSUMBEN MANSUKHLAL PANSURIYA 117760 DENA BANK	330.00	0000IN30198310524700	16.10.2024
565	SHANTILAL DEVJIBHAI BHUVA 56066115874 STATE BANK OF SAURASHTRA	88.00	0000IN30097411207498	16.10.2024
566	G C DAXINI	440.00	0000000000000015299	16.10.2024
567	GHANSHYAM CHANDULAL DAXINI	440.00	0000000000000015300	16.10.2024
568	DIPKABEN GIRJASHANKAR DAVE 34038 DHRANGADHRA PEOPLE S CO OP BANK LTD	550.00	0000IN30097410694305	16.10.2024
569	BHASKAR GUNVANTRAI BADHEKA 01371050019098 HDFC BANK LTD BHAVNAGAR	220.00	0000IN30047640898320	16.10.2024
570	PRAKASHKUMAR ANANTRAI TRIVEDI 125 BHAVNAGAR DIST CO OP BANK	110.00	0000IN30051313863838	16.10.2024
571	MAHENDRA BHUPATBHAI PARMAR 9824 BANK OF INDIA BOTAD BRANCH BHAVNAGAR	22.00	00001201120200015530	16.10.2024
572	NAVNIJBHAI JAYSUKHBHAI KALATHIYA 5956 BOTAD PEOPLES CO OP BANK LTD	66.00	00001201120200016670	16.10.2024
573	PRAKASHKUMAR PREMJBHAI SAKARIA 20773 BOTAD MERCANTILE CO OP BANK LTD	1,100.00	0000IN30097410872262	16.10.2024
574	ASHOKBHAI LALJBHAI KORAT 7734 UNION BANK OF INDIA	803.00	0000IN30097411542202	16.10.2024
575	MANISHA DHIRAJLAL MASALIA 448902010004670 UNION BANK OF INDIA	22.00	00001203320000985920	16.10.2024
576	ASHOK KANTILAL PRAJAPATI 3232 THE SARANGPUR CO OP BANK LTD	44.00	00001204210000025170	16.10.2024
577	MR SURESH CHIMANLAL	440.00	0000000000000003234	16.10.2024
578	UTTARA VORA 2158 PROGRESSIVE MERCANTILE CO OP BANK LTD	11.00	00001204150000374550	16.10.2024
579	MISS JIVANTIKA NAGAINDAS DALAL	1,320.00	0000000000000003939	16.10.2024
580	MR SURESH CHIMANLAL SHAH	440.00	0000000000000004747	16.10.2024
581	MRS PARVATIBEN DAMODARDAS	440.00	0000000000000005293	16.10.2024
582	MR RATILAL BHOGILAL	440.00	0000000000000005350	16.10.2024
583	MRS SAVITA KRISHNAKUMAR THAKAR	440.00	0000000000000005733	16.10.2024
584	MR GANPATRAM TRIBHOVANDAS PATEL	880.00	0000000000000006727	16.10.2024
585	MR TALIB HABIBULLA ATTARWALLA	330.00	0000000000000007999	16.10.2024
586	MR DINKERLAL KESHAVLAL PATEL	440.00	0000000000000008890	16.10.2024
587	MR JIVANLAL KISHORDAS PATEL	440.00	0000000000000009115	16.10.2024
588	MR BABULAL JIVANLAL PATEL	440.00	0000000000000009116	16.10.2024
589	MR GUNAVANT JIVANLAL PATEL	440.00	0000000000000009117	16.10.2024
590	MR JIVANLAL KISHORDAS PATEL	440.00	0000000000000009118	16.10.2024
591	MR JIVANLAL KISHORDAS PATEL	440.00	0000000000000009119	16.10.2024
592	MR NARANLAL HARILAL MODI	880.00	0000000000000009608	16.10.2024
593	MR KANAIYALAL MANILAL MODI	880.00	0000000000000009609	16.10.2024
594	MR KANTILAL BHAILAL	330.00	0000000000000009610	16.10.2024
595	KEVALDAS LALBHAI THAKKAR	880.00	0000000000000017128	16.10.2024
596	MANUBHAI SHAH	1,100.00	0000000000000017164	16.10.2024
597	BHIKHALAL SHANTILAL MORAKHIA 6583 BANK OF INDIA	154.00	0000IN30098210542332	16.10.2024
598	MR HASTIMAL BHIMRAJ	220.00	0000000000000005420	16.10.2024
599	MR DIPAK P PATEL	1,100.00	0000000000000013559	16.10.2024
600	MRS PUSHPA D PATEL	1,100.00	0000000000000013589	16.10.2024

Sr. No	Beneficiary Name	Amount	Folio/Client ID	Due date of transfer to IEPF
601	PATEL SMITABEN 00156 DENA GUJARAT GRAMIN BANK	99.00	0000IN30034311232442	16.10.2024
602	MRS PADMAVATI KANTILAL SHAH	440.00	00000000000000001951	16.10.2024
603	MR VITHALBHAI GOVINDBHAI DESAI	440.00	00000000000000004025	16.10.2024
604	MRS JASHUMATI RATILAL DAGLI	440.00	00000000000000004629	16.10.2024
605	MISS SOBHANA DEVENDRA PRASAD	880.00	00000000000000004738	16.10.2024
606	MR UDAYAN BHAKHANDRA SHAH	1,320.00	00000000000000007319	16.10.2024
607	MR PRADIP JAYANTBHAI BHATT	110.00	000000000000000008479	16.10.2024
608	MR RAJENDRA BHAGUBHAI SHAH	440.00	000000000000000010018	16.10.2024
609	MR BHARATKUMAR MANILAL DALAL	440.00	000000000000000010069	16.10.2024
610	HASMUKH SOMABHAI PATEL	1,100.00	000000000000000017589	16.10.2024
611	MR BABUBHAI CHHOTALAL SHAH	110.00	000000000000000008297	16.10.2024
612	MR MACHHENDRA ARVINDNATH GHAREKHAN	220.00	000000000000000010198	16.10.2024
613	MRS KANCHANBEN BANSILAL SHAH	880.00	000000000000000010409	16.10.2024
614	MR KETAN DOLATRAI DESAI	1,100.00	000000000000000013826	16.10.2024
615	RAJENDRA BHAGUBHAI	440.00	000000000000000016759	16.10.2024
616	RAJENDRA BHAGUBHAI	1,320.00	000000000000000016833	16.10.2024
617	USHMA SURYAKANT KAPADIA	220.00	000000000000000017373	16.10.2024
618	MRS RATNA CHAITHRAM GANDHI	1,320.00	000000000000000003499	16.10.2024
619	MR HARIPRASAD CHHAKKADDAS DESAI	440.00	000000000000000003920	16.10.2024
620	MR ASHALAL MOTILAL SHAH	880.00	000000000000000007472	16.10.2024
621	MR SHRIPAL CHINUBHAI SHETH	440.00	000000000000000008821	16.10.2024
622	MR DINESH PRAHLAD JOSHI	440.00	000000000000000008969	16.10.2024
623	MRS KASHMIRA HARIVADAN PARIKH	220.00	000000000000000010178D	16.10.2024
624	MRS LILAWATI CHAMANLAL RAWLLEY	1,320.00	000000000000000010192	16.10.2024
625	MRS NIRUBEN MANUBHAI BHATT	440.00	000000000000000004294	16.10.2024
626	MRS MANEKBEN NATVARLAL PARIKH	1,320.00	000000000000000008107	16.10.2024
627	MRS KAMLABEN JAGIVANBHAI PATEL	1,320.00	000000000000000008605	16.10.2024
628	MANUBHAI C SHAH	110.00	000000000000000014691	16.10.2024
629	NIRAJ BABULAL SHAH 3893 AHMEDABAD DIST CO OP BANK LTD	330.00	0000120293000018930	16.10.2024
630	MISS HANSA KANTILAL SHAH	440.00	000000000000000000763	16.10.2024
631	MR RASIKLAL NANALAL SHAH	440.00	000000000000000003444	16.10.2024
632	MISS KUMUD CHIMANLAL	440.00	000000000000000004251	16.10.2024
633	MR CHANDRASHANKER PURUSHOTTAM BHATT	440.00	000000000000000005436	16.10.2024
634	MRS KALAVATI PURUSHOTTAMDAS KOT	1,320.00	000000000000000010436	16.10.2024
635	MRUDULA CHIMANLAL PATEL	440.00	000000000000000016534	16.10.2024
636	MISS MADHUBEN CHANDULAL PATEL	550.00	000000000000000007205	16.10.2024
637	MR BHIKHOBHAI NAGINDAS SHAH	880.00	000000000000000008088	16.10.2024
638	MISS SAROJ KANAIYALAL DHOLAKIA	440.00	000000000000000010199	16.10.2024
639	MR ISHVARBHAI BHAILALBHAI DESAI	880.00	000000000000000004627	16.10.2024
640	MR JASHVANTLAL VORA	550.00	000000000000000013810	16.10.2024
641	JITENDRABHAI KHANABHAI MAKWANA 28033 BANK OF INDIA MANINAGAR AHMEDABAD GU	220.00	00001202680000030190	16.10.2024
642	MR KANTILAL VITHALDAS THAKKER	1,320.00	000000000000000007597	16.10.2024
643	PRITESH N SANGHANI	1,100.00	000000000000000017516	16.10.2024
644	MR MANU ANANDILAL KHAJANCHI	110.00	000000000000000007697	16.10.2024
645	MR VINOD DAHYABHAI PATEL	440.00	000000000000000009598	16.10.2024
646	MRS BHARATI DINESH DESAI	220.00	000000000000000014108	16.10.2024
647	SHAILENDRA SINH BACHUBHA JADEJA 66016093884 STATE BANK OF SAURASHTRA GHATLODIA AH	110.00	00001202890000234210	16.10.2024
648	PRADIP M TRIPATHI	440.00	000000000000000011978	16.10.2024
649	MRS USHABEN KACHARABHAI JANSARI	1,100.00	000000000000000013616	16.10.2024
650	MR PRAGNESH R GAJJAR	1,100.00	000000000000000013354	16.10.2024
651	SUBRAMANIAM PERIASAMY 6746601 DEVELOPMENT CREDIT BANK	1,320.00	0000IN30021412742476	16.10.2024
652	MRS ARTI JANAK SANGHADIA	1,100.00	000000000000000014716	16.10.2024
653	MR ASHOKKUMAR C PATEL	550.00	000000000000000013109	16.10.2024
654	MRS JYOTSABEN GOVINDLAL PATEL	880.00	000000000000000008554	16.10.2024
655	NILESH S JOSHI	550.00	000000000000000016710	16.10.2024
656	JAYENDRAKUMAR D PATEL 5175 NARODA NAGARIK COOPERATIVE BANK LTD NARO	22.00	00001202300000171570	16.10.2024
657	HARENDRA G SOMANI 13446 INDIAN OVERSEAS BANK	66.00	0000IN30034310815386	16.10.2024
658	KADIYA KANTILAL SOMDAS	1,100.00	000000000000000016270	16.10.2024
659	MR MANILAL SHIVABHAI PATEL	1,100.00	000000000000000013336	16.10.2024
660	ARUNKUMAR LAKHABHAI PATEL 019610 SABARKANTHA DISTRICT CENTRAL CO OP BANK	44.00	00001203320000803240	16.10.2024
661	KAUSHIK KUMAR PANDYA 197 THE IDAR NAGARIK SAHAKARI BANK LTD	220.00	0000IN30021410428580	16.10.2024
662	PATEL BHAVIK RAMESHBHAI 01791050014427 HDFC BANK	22.00	0000IN30023911766828	16.10.2024
663	MAULIK SITARAMBHAI PATEL 0179100009231 HDFC BANK LTD UNJHA	220.00	0000IN30047641681522	16.10.2024
664	DINESHBHAI NAROTTAMDAS PATEL	550.00	000000000000000014649	16.10.2024
665	SONI VISHNULKUMAR SHIVKUMAR 3409 THE MEHASANA URBAN COOP BANK LTD	110.00	0000IN30127630045111	16.10.2024
666	KANTIBHAI PREMABHAI PATEL 0400003423 PUNJAB NATIONAL BANK	220.00	0000IN30164510250966	16.10.2024
667	ARVIND M JOSHI 256010100035671 AXIS BANK LTD	110.00	0000IN30048412534749	16.10.2024
668	MRS RANGANBEN MANILAL SHAH	1,320.00	000000000000000009413	16.10.2024
669	KUMKUM GAURANG PATEL	440.00	000000000000000011909	16.10.2024
670	NIRANJANABEN NAYANBHAI PATEL 5891 CENTRAL BANK OF INDIA	330.00	00001203320001272210	16.10.2024
671	KUMKUM GAURANGBHAI PATEL	880.00	000000000000000016678	16.10.2024
672	RAMKRUSHNA VITTHALRAO SHINDE 7640 DENA BANK	110.00	0000IN30177411816696	16.10.2024
673	NILESH DAVE 2222 UNITED BANK OF INDIA	330.00	0000IN30021412558419	16.10.2024
674	MINESH KUMAR PATEL 008501009884 ICICI BANK	44.00	0000IN30039415831799	16.10.2024
675	DATTUKUMAR JIVANLAL VYAS 13900100002229 BANK OF BARODA	220.00	00001204470000336500	16.10.2024
676	PIYUSH BABUBHAI PATEL 09522010016370 ORIENTAL BANK OF COMMERCE	66.00	00001203840000443790	16.10.2024
677	MEGHANABEN S PATEL 08320140014887 KOTAK MAHINDRA BANK	110.00	0000IN30021413530139	16.10.2024
678	UTKARSH MILANKUMAR SHAH 008501510527 ICICI BANK LIMITED	77.00	0000IN30051311862250	16.10.2024
679	MRS NIRMALAGAU RI GOPALLAL ADHYARU	440.00	000000000000000009181	16.10.2024
680	PATEL NITESHKUMAR B 8993 CENTRAL BANK OF INDIA ALKAPURI SOKHDA	550.00	00001301670000525960	16.10.2024
681	PATEL NIKUL PRAFULBHAI 038010100479035 AXIS BANK LTD	77.00	0000IN30051319925349	16.10.2024
682	MR DEVADATT GUNVANTRAY PATEL	1,320.00	000000000000000010608	16.10.2024
683	SADHNABEN PRAVINKUMAR PATEL 2282 CORPORATION BANK	66.00	00001202680000110310	16.10.2024
684	AMIT JITENDRAKUMAR PATEL 02051 KALUPUR COMMERCIAL COOP BANK LTD	44.00	00001203210000028170	16.10.2024
685	RITESHBHAI B KA PATEL 3014261046 6 STATE BANK OF INDIA	66.00	00001203210000045860	16.10.2024
686	VIPULKUMAR BABUBHAI SHAH 7796 CAMBAY HINDU MERCHANT COOP BANK ZANDA CH	22.00	00001202680000085460	16.10.2024
687	DIPAN AMBALAL PATEL 264010100031019 UTI BANK LTD	22.00	0000IN30021412269723	16.10.2024
688	HARIDAS JIVANLAL DESAI 3858 HALOL URBAN CO OP BANK LTD	110.00	00001304140001337360	16.10.2024
689	MILAN MULJIBHAI PATEL 39985 ALLAHABAD BANK RAJMAHAL ROAD	110.00	00001301670000355410	16.10.2024
690	MRS JAYABEN KRISHNALAL SHAH	440.00	000000000000000005484	16.10.2024
691	MRS JAYABEN KRISHNALAL SHAH	440.00	000000000000000006038	16.10.2024
692	MR KRISHNLAL RANCHHODLAL SHAH	440.00	000000000000000006610	16.10.2024
693	MR HARSHAD R THAKKAR	550.00	000000000000000013799	16.10.2024
694	MR ANIL V MOREY	550.00	000000000000000013754	16.10.2024
695	MRS SADGUNA ARUNKUMAR SHETH	1,320.00	000000000000000004719	16.10.2024
696	MR RANJIT RAMBHAI PATEL	880.00	000000000000000004471	16.10.2024
697	BALMUKUNDBHAI VALLABHBHAI PATEL 21011 UNION BANK OF INDIA	55.00	0000130259000324370	16.10.2024
698	MR LILACHAND GULABCHAND BHALAVAT	220.00	000000000000000004261	16.10.2024
699	SHAH MANISHA SAMIRBHAI 10165 BANK OF INDIA	154.00	0000IN30199110222052	16.10.2024
700	MR RANCHHODHBHAI JETHABHAI PATEL	88.00	000000000000000017914	16.10.2024

Sr. No	Beneficiary Name	Amount	Folio/Client ID	Due date of transfer to IEPF
701	VASUMATI MAHENDRA MULL	1,320.00	0000000000000016770	16.10.2024
702	MRS USHA BHUPENDRA DALAL	220.00	000000000000007558	16.10.2024
703	KAJAL UMESH KAPADIA 719 COMMERCIAL CO OP BANK LTD VASNA ROAD BR	44.00	00001204440000096900	16.10.2024
704	MR BHANSALI CHOOTALAL SHAH	1,320.00	0000000000000000211	16.10.2024
705	SHADEV SINGH SHEKHAWAT 10908327193 STATE BANK OF INDIA	55.00	00001204720011066540	16.10.2024
706	MR PARSANAL HARILAL PATHAK	1,320.00	0000000000000010207	16.10.2024
707	KIRANBHAI B PATEL 4592 BANK OF BARODA KOYALI	22.00	00001204440000036000	16.10.2024
708	MR FATEHSINH JAYRAMSINH SAPA	550.00	0000000000000013130	16.10.2024
709	MRS ANJALI DESAI	1,100.00	0000000000000013965	16.10.2024
710	TARABEN MAGANLAL SHAH	440.00	0000000000000017100	16.10.2024
711	LALITBHAI H SHAH	440.00	0000000000000016423	16.10.2024
712	PANKAJ JALAMCHAND KOTHARI 3001606423 7 STATE BANK OF INDIA	66.00	00001202890000179110	16.10.2024
713	MRS PADMAVATI VAIKUNTHRAI SHASTRI	880.00	0000000000000001952	16.10.2024
714	HARESH LALIBHAI MALAVIA 2236 STATE BANK OF INDIA GODHA STREET SURA	110.00	00001203320000323450	16.10.2024
715	MR HEMANTKUMAR SHAH	880.00	0000000000000010833D	16.10.2024
716	MR HEMANTKUMAR SHAH	880.00	0000000000000011046D	16.10.2024
717	MR PANKAJ KUMAR SHAH	880.00	0000000000000011047D	16.10.2024
718	MR NILKESH N SHAH	110.00	0000000000000011181	16.10.2024
719	ASHOK M SHAH	330.00	0000000000000015985	16.10.2024
720	SHARDA A SHAH	220.00	0000000000000016051	16.10.2024
721	DOSHI ALKABEN MAHESHKUMAR 15738 BANK OF BARODA	176.00	0000IN30039415648223	16.10.2024
722	DINESH M KOTHARI	440.00	0000000000000015996	16.10.2024
723	PARAS M KOTHARI	440.00	0000000000000016029	16.10.2024
724	RAJENDRA M SHAH	440.00	0000000000000016038	16.10.2024
725	RAMILA P KOTHARI	440.00	0000000000000016040	16.10.2024
726	MR VIJAYKUMAR JEKONSODAS RANGREJ	1,320.00	0000000000000009868	16.10.2024
727	SAURABH BHARATKUMAR GHEEWALA 59724 THE SURAT PEOPLES CO OP BANK LTD MAIN	110.00	00001203320001104510	16.10.2024
728	MARIAM MANSURBHAI ZIAUDDIN	880.00	0000000000000017536	16.10.2024
729	MR ANAND KRISHNAKANT SHASTRI	1,320.00	0000000000000011773	16.10.2024
730	NANUBHAI POPATBHAI BHUVA 1211 BANK OF INDIA	66.00	0000IN30051312357477	16.10.2024
731	KUMARPAL BHIKHABHAI SHAH 63010 THE SURAT PEOPLES CO OP BANK LTD MAIN	44.00	00001204150000050770	16.10.2024
732	GIRISHKUMAR KHUBCHNDBHAI SHETH 63304 THE SURAT PEOPLES CO OP BANK LTD MAIN	66.00	00001204150000206340	16.10.2024
733	BHAVNABEN A VADI 09320 THE VARACHHA CO OP BANK LTD SURAT	11.00	0000120132000077550	16.10.2024
734	CHANDRAKANT BABULAL DESAI 479 SHREE DISA NAGRIK SAHKARI BANK LTD	44.00	0000IN30042510059578	16.10.2024
735	RAMESHKUMAR KIRTILAL KORADIYA 982 SURAT PEOPLES CO OPERATIVE BANK LIMITED	110.00	00001204150000063710	16.10.2024
736	DEVANG THAKORBHAI PRAJAPATI 2816 RANDER PEOPLES COOPERATIVE BANK HEAD OFF	88.00	00001203320000667390	16.10.2024
737	BHAVANBHAI G PATEL	220.00	0000000000000016183	16.10.2024
738	DHARMESH J PATEL	220.00	0000000000000017203	16.10.2024
739	MR PRABHUDAS BAICHAND MODY	1,320.00	0000000000000003425	16.10.2024
740	RAMESH SHARMA 578010005620 KOTAK MAHINDRA BANK LTD	55.00	0000IN30061010585829	16.10.2024
741	SHAILESHBHAI V VAGHASIA 09538 THE VARACHHA CO OP BANK LTD	110.00	00001203440000157110	16.10.2024
742	SURABHIBEN RAMESHCHANDRA RANA 10737 BANK OF INDIA	440.00	0000IN30051312820050	16.10.2024
743	BHARATIBEN SURESHKUMAR MEHTA 0475 SURAT NAGRIK SAHAKARI BANK LTD ADAJAN RD	253.00	00001204150000170750	16.10.2024
744	VINOD BABULAL MEHTA 7672 UNION BANK OF INDIA HARIPURA BRANCH SUR	253.00	00001202890000313840	16.10.2024
745	JIGNA DALAL 09504 PRIME CO OPERATIVE BANK LTD	44.00	0000IN30021412737567	16.10.2024
746	DIPAKBHAI ISHWARBHAI PATEL 00671200010925 HDFC BANK LTD SURAT BRANCH	44.00	0000IN30154918389655	16.10.2024
747	MRS MINABEN DHIRUBHAI SHAH	880.00	00000000000000009516	16.10.2024
748	RAFIK LATIF BIDIWALE 27230 BANK OF BARODA	66.00	00001204150000120730	16.10.2024
749	KAILASH MANTRY	440.00	0000000000000015792	16.10.2024
750	PRAKASH N SHAH	550.00	0000000000000017487	16.10.2024
751	MR TANMANSHANKER ITCHHASHANKER SHUKLA	440.00	0000000000000002742	16.10.2024
752	MRS JAJI DARABSHAW KATRAK	1,320.00	0000000000000004227	16.10.2024
753	MRS MEENAKSI HASMUKH KAMANI	440.00	0000000000000005793	16.10.2024
754	MR KIRITKUMAR DALSUKBHAI PAREKH	440.00	0000000000000006542	16.10.2024
755	MR MANSUKHLAL MANILAL UPADHYAY	330.00	0000000000000006886	16.10.2024
756	MR ISHWARLAL MAGANLAL DALAL	440.00	0000000000000007574	16.10.2024
757	P J SHARMA	440.00	0000000000000015804	16.10.2024
758	MR ASHABHAI KEVALDAS SHETH	1,320.00	0000000000000000136	16.10.2024
759	MR DHANSUKHLAL HIRALAL SHAH	880.00	0000000000000000598	16.10.2024
760	MRS SAROJ KANTILAL SHAH	440.00	0000000000000002437	16.10.2024
761	MRS SUNDERBAI TULSIDAS	110.00	0000000000000002683	16.10.2024
762	MR SHARADCHANDRA BHANULAL RAICHURA	880.00	0000000000000005145	16.10.2024
763	MRS MALATI MADAN PITALE	220.00	0000000000000009098	16.10.2024
764	MR KESHAV MADHUKAR PATWARDHAN	880.00	0000000000000009743	16.10.2024
765	MUKESH CHIMANLAL PATEL 36084 CENTRAL BANK OF INDIA	55.00	0000IN3031161005462	16.10.2024
766	MRS BANUBHAI NOMANBHAI RANGWALLA	880.00	0000000000000000212	16.10.2024
767	MR FAKRUDIN HUSAINALI TINWALA	1,320.00	0000000000000000646	16.10.2024
768	MR DHARAMDAS AMBALAL PATEL	440.00	0000000000000000608	16.10.2024
769	NISHITH HIMMAT CHOWDHARY 55489 BANK OF INDIA BOI	55.00	00001201750000064280	16.10.2024
770	MR LABHSHANKER SHIVLAL MEHTA	440.00	0000000000000001403	16.10.2024
771	MUKUND JERAMDAS RAGDOWANSI 34975 BANK OF INDIA BOMBAY HOUSING FINANCE BRA	154.00	00001202890000324250	16.10.2024
772	MR RATANLAL CHIMANLAL SHAH	440.00	0000000000000003666	16.10.2024
773	MRS KUSUM RASIKLAL PARIKH	440.00	0000000000000003674	16.10.2024
774	MRS JIVKOR VISHRAM	440.00	0000000000000004176	16.10.2024
775	MR NAROTTAMDAS JETHALAL DIVECHA	440.00	0000000000000005112	16.10.2024
776	MRS SUSHILA RATANCHAND	880.00	0000000000000006957	16.10.2024
777	MISS PANNA JAYANTILAL CHOKSEY	440.00	0000000000000007356	16.10.2024
778	MRS JAYABALA GIRISHKUMAR SHAH	440.00	0000000000000007502	16.10.2024
779	MR PURSHOTTAM VASUDEV SHROFF	440.00	0000000000000008131	16.10.2024
780	MR JAGDISH PRANJIVANDAS AMICHANDWALA	880.00	0000000000000008894	16.10.2024
781	MR RAJENDRA AMBALAL SHAH	440.00	0000000000000009139	16.10.2024
782	SUSHILA RATANCHAND	440.00	0000000000000010389	16.10.2024
783	MR ARAVIND B RAJPURE	550.00	0000000000000011393	16.10.2024
784	MR NALASCO PETER MENEZES	440.00	0000000000000004846	16.10.2024
785	MR HOSANG ERUCHSHAH ENGINEER	1,320.00	0000000000000005353	16.10.2024
786	MR HOSANG ERUCHSHAH ENGINEER	1,320.00	0000000000000010367	16.10.2024
787	SOMIL PANKAJ ZAVERI 413854 THE ROYAL BANK OF SCOTLAND N V BRADY	33.00	0000120270000323090	16.10.2024
788	MR MAULIK VINITKUMAR PARIKH	440.00	0000000000000009893	16.10.2024
789	MRS VINANTA JAYANTI PATEL	440.00	0000000000000010975	16.10.2024
790	MR FEROS S WADIA	440.00	0000000000000018043	16.10.2024
791	DAMAYANTI LAXMICHAND JHAVERI	1,430.00	0000000000000018442	16.10.2024
792	DAMAYANTI LAXMICHAND JHAVERI	1,430.00	0000000000000018523	16.10.2024
793	MR SANDIP INDIRAJI THAKORE	330.00	0000000000000004720	16.10.2024
794	MR NATUBHAI V PATEL	440.00	0000000000000005516	16.10.2024
795	MR PRAMOD SHANTILAL SHAH	880.00	0000000000000007391	16.10.2024
796	MISS FARZANA PURVEZ CHINOY	880.00	0000000000000008849	16.10.2024
797	MISS COOMI HORMUSJI LALA	440.00	0000000000000009845	16.10.2024
798	MISS COOMI HORMUSJI LALA	440.00	0000000000000009846	16.10.2024
799	MS BHAVITA R MANIAR	1,320.00	0000000000000011811	16.10.2024
800	RUBINA ZAHID PATCA 6982 CORPORATION BANK MUMBAI MAHARASHTRA	275.00	0000120371000008570	16.10.2024



Sr. No	Beneficiary Name	Amount	Folio/Client ID	Due date of transfer to IEPF
801	SHEKIM PRIVATE LIMITED	528.00	0000000000000017990	16.10.2024
802	SHABANA ANIS MOTORWALA 13150 CORPORATION BANK ST XAVIER S COLLEGE	231.00	00001304140000899060	16.10.2024
803	MR KANTILAL GORDHANDAS SHAH	880.00	0000000000000001235	16.10.2024
804	MR JAMSHED RUSTOMJI DADYBURJOR	110.00	00000000000000005770	16.10.2024
805	MRS HILLA HOMYAR DASTOOR	440.00	0000000000000009136	16.10.2024
806	SADGUNA MULCHAND LODAYA 100962 THE SARASWAT CO OPERATIVE BANK LTD SAM	110.00	00001203030000025230	16.10.2024
807	MR ASHWIN KANTILAL SHAH	880.00	0000000000000001265	16.10.2024
808	MR PANDURANG SHANKAR KOTNIS	880.00	0000000000000001966	16.10.2024
809	MR RAGHUNATH NARAYAN GHANKEKAR	1,320.00	0000000000000008508	16.10.2024
810	JOYCE MARIE CARDOZA	220.00	0000000000000011788	16.10.2024
811	MARLENE DSOUZA 1270 CITIZEN CREDIT CO OP BANK LTD	55.00	0000IN30051321629070	16.10.2024
812	MR MOHAMED SIDDIK KADERBHOY MITHAWALLA	880.00	0000000000000001680	16.10.2024
813	MR NARAYANJI JADAVJI THAKKAR	880.00	0000000000000005198	16.10.2024
814	MR DIPAK CHIMANLAL MASTER	880.00	0000000000000000583	16.10.2024
815	INDIRA BHASKER RAGADE	550.00	0000000000000007287	16.10.2024
816	MR CHAKRAVARTHI KRISHNAN	440.00	0000000000000000329	16.10.2024
817	MR NILAKANTA IYER KRISHNAN	1,320.00	0000000000000001896	16.10.2024
818	MRS HIRABAI GOKALDAS	440.00	0000000000000005328	16.10.2024
819	MR PRAVIN GOKALDAS	440.00	0000000000000005329	16.10.2024
820	MR SURESH GOKALDAS	440.00	0000000000000005330	16.10.2024
821	MR GOKALDAS HANSRAJ	440.00	0000000000000008912	16.10.2024
822	SANJEEV VIPIN GANDHI HUF 13984 NKGSB	275.00	0000IN30115128542584	16.10.2024
823	MR R SURENDRS SHENOY	440.00	0000000000000007664	16.10.2024
824	MISS JYOTI RASHMIKANT TRIVEDI	880.00	0000000000000009228	16.10.2024
825	MISS JYOTI RASHMIKANT TRIVEDI	440.00	0000000000000009228D	16.10.2024
826	MRS FRENY BAHADUR MASANI	110.00	0000000000000010143	16.10.2024
827	MS ARATI S MEHTA	1,210.00	0000000000000011787	16.10.2024
828	HANSA R TRIVEDI	1,320.00	0000000000000016895	16.10.2024
829	ANUPAMA RANI SHARMA	1,320.00	0000000000000017550	16.10.2024
830	RANJIT NARANDAS BHAVNANI	440.00	0000000000000016226	16.10.2024
831	RESHMA K HEMNANI	550.00	0000000000000016736	16.10.2024
832	MR RANJIT NARAINDAS BHAVNANI	220.00	0000000000000018107	16.10.2024
833	MR SHILKUMAR AMERSINGHI CHAUHAN	440.00	0000000000000008833	16.10.2024
834	MR MANSUKHLAL MANILAL UPADHYAY	660.00	0000000000000010330	16.10.2024
835	MR RAAMDEO AGRAWAL	440.00	0000000000000014493	16.10.2024
836	MR NAGENDRA HARSUKHRAJ DAVE	1,320.00	000000000000001746	16.10.2024
837	MR MADHUKANT MOTILAL SHAH	440.00	0000000000000005742	16.10.2024
838	MR PALGHAT B LAKSHMAN	440.00	0000000000000008932	16.10.2024
839	SURESH G KADGE	44.00	0000000000000018315	16.10.2024
840	MALTI MANEKLAL SANGHAVI 157736 BANK OF INDIA	550.00	0000IN30115112052298	16.10.2024
841	MADHUKAR SHANKR JAMDAR 76680 PUNJAB NATIONAL BANK	880.00	0000IN30088813904278	16.10.2024
842	MR HIREN LALBHAI PATEL	880.00	0000000000000006430	16.10.2024
843	MR NARSINHBHAI KALYANDAS PATEL	880.00	000000000000001823	16.10.2024
844	MISS TARULATA NAVINCHANDRA SHAH	440.00	0000000000000005693	16.10.2024
845	MISS MALEKA HARSHAD PATEL	1,210.00	0000000000000007412	16.10.2024
846	MR BHARAT A SHAH	1,100.00	0000000000000011804	16.10.2024
847	MR DALAL JAGDISH JETHALAL	836.00	0000000000000017965	16.10.2024
848	MR JIVANJI MANEKJI JAMADAR	1,320.00	0000000000000007234	16.10.2024
849	MR SHYAMLAL HARILAL BHAGWATI	440.00	0000000000000006528	16.10.2024
850	HEMALATA JETAKANT HEDGE	660.00	0000000000000014651	16.10.2024
851	MRS LAJWANTI SRIVASTAVA	440.00	0000000000000007595	16.10.2024
852	MR BELMAN TARANATH ANCHAN	440.00	0000000000000005838	16.10.2024
853	MR JAYANTILAL BHAGWANDAS KANAKIA	1,320.00	0000000000000009538	16.10.2024
854	VENITTA KUSHAL DOSHI 26765 CORPORATION BANK	22.00	0000IN30247040043970	16.10.2024
855	MRS ATEKA ABBAS CHINWALA	440.00	0000000000000007139	16.10.2024
856	PERIN KERSI KHAJOTIA	440.00	0000000000000017336	16.10.2024
857	MR MUSTAN HUSENI PATHARIA	1,320.00	0000000000000009628	16.10.2024
858	RUSTOM HORMAZDIYAR	1,320.00	0000000000000015426	16.10.2024
859	MRS NILAM KRISHNAPRASAD DESAI	880.00	0000000000000001897	16.10.2024
860	MR RATIBHAI VALLABHAI PATEL	220.00	0000000000000002336	16.10.2024
861	PRAFULLA KANUBHAI THAKKAR	990.00	0000000000000019351	16.10.2024
862	SUNDEEP NACHNANEE 05421000042645 HDFC BANK LTD KAMALA MILLS	110.00	0000IN30047641423345	16.10.2024
863	VAIBHAV VISHWANATH JOGLEKAR 12564 CITIZEN CO OP BANK LIMITED	275.00	0000IN30088814333064	16.10.2024
864	MR ARVIND SHIRNIWAS SULE	1,320.00	0000000000000000126	16.10.2024
865	MR ARUN CHAMPAKLAL VYAS	1,320.00	0000000000000004275	16.10.2024
866	MR AMBROSE SYLVESTER D SOUZA	1,320.00	0000000000000005252	16.10.2024
867	MRS CLOTILDA JULIANA D SOUZA	440.00	0000000000000006161	16.10.2024
868	MRS SUMITRADEVI BASAVANNA SHESHGIRI	440.00	0000000000000007494	16.10.2024
869	MRS XENIE PINTO	880.00	000000000000007939D	16.10.2024
870	MRS MONISHA KHANCHANDANI	220.00	0000000000000014019	16.10.2024
871	MR JOSEPH ARCHIBALD REMEDIOS	1,320.00	0000000000000003803	16.10.2024
872	MR GAJANAN LAXMAN HARDIKAR	1,320.00	0000000000000004860	16.10.2024
873	MRS ROSE AGNES FONSECA	1,320.00	0000000000000007480	16.10.2024
874	MRS ROSE AGNES FONSECA	880.00	0000000000000008822	16.10.2024
875	MRS USHA GAJANAN HARDIKAR	880.00	0000000000000008873	16.10.2024
876	MRS SANTOSH KACKER	440.00	0000000000000007433	16.10.2024
877	MR SUSHIL RAMRAO KOTHARE	880.00	0000000000000008784	16.10.2024
878	MR RAJEEV KAMLAKANT PRADHAN	880.00	0000000000000011013	16.10.2024
879	HARMADEEP GURCHARAN SING 1001 7137 PUNJAB AND MAHARASHTRA CO OPERATIVE BANK	330.00	00001203790000015310	16.10.2024
880	AMAR HARSHAD FADIA 0871905118 CITI BANK	110.00	0000IN30216410322788	16.10.2024
881	MR JIVRAJ LAJIBHAI PATEL	440.00	0000000000000007975	16.10.2024
882	MRS CHANDRAVATI CHANDRABHAN MALHOTRA	880.00	0000000000000008057	16.10.2024
883	MRS SMITA PINAKIN SHAH	440.00	0000000000000009196	16.10.2024
884	KAMLESH U JHAVERI	440.00	0000000000000017333	16.10.2024
885	JITENDRA AMRATLAL PANCHIGAR 00791000126127 HDFC BANK LTD SANTACRUZ BR	22.00	0000IN30154917201220	16.10.2024
886	MR CHAMPAKLAL BALUBHAI MARFATIA	440.00	0000000000000006364	16.10.2024
887	MR MUKESH REVDAS BOMBAYWALA	440.00	0000000000000008865	16.10.2024
888	MRS SAROJ RAMESHCHANDRA DESAI	440.00	0000000000000002440	16.10.2024
889	MR UDAYKUMAR NAUNITAL VYAS	880.00	0000000000000002808	16.10.2024
890	MRS SHUSHILA VINOD PARIKH	880.00	0000000000000004090	16.10.2024
891	MR MANHARLAL MOHANLAL SHAH	1,320.00	0000000000000007020	16.10.2024
892	MRS SHARDABEN GHANSHYAMBHAI PATEL	440.00	0000000000000008428	16.10.2024
893	MR MAHENDRAKUMAR RATILAL KOTHARY	440.00	0000000000000004795	16.10.2024
894	MRS ARVIND ANILKANT NARECHANIA	880.00	0000000000000006327	16.10.2024
895	MR SITARAM PURSHOTTAMDAS CHAMARIA	440.00	0000000000000006785	16.10.2024
896	MR RAJANIKANT DAHYALAL SHAH	440.00	0000000000000010133	16.10.2024
897	MR KAMAL SINGH	880.00	0000000000000011332	16.10.2024
898	MR PANKAJ JAYANTILAL PATEL	1,100.00	0000000000000013764	16.10.2024
899	VINAYAK RAMCHANDRA SHASTRI	660.00	0000000000000017119	16.10.2024
900	MISS PARUL RAMESHCHANDRA SHAH	440.00	0000000000000007996	16.10.2024

Sr. No	Beneficiary Name	Amount	Folio/Client ID	Due date of transfer to IEPF
901	MISS PARUL RAMESHCANDRA SHAH	440.00	000000000000007996D	16.10.2024
902	MR DILIP RAMESHCANDRA DOSHI	440.00	000000000000007982D	16.10.2024
903	MR DILIP RAMESHCANDRA DOSHI	440.00	000000000000007982D	16.10.2024
904	MR DILIP RAMCHANDRA DOSHI	880.00	000000000000008010D	16.10.2024
905	MR DILIP RAMCHANDRA DOSHI	440.00	000000000000008010D	16.10.2024
906	MR DILIP RAMESHCANDRA DOSHI	440.00	000000000000008047D	16.10.2024
907	MR DILIP RAMESHCANDRA DOSHI	440.00	000000000000008047D	16.10.2024
908	MR DILIP RAMESHCANDRA DOSHI	440.00	000000000000008062D	16.10.2024
909	MR DILIP RAMESHCANDRA DOSHI	440.00	000000000000008062D	16.10.2024
910	MR DILIP RAMESHCANDRA DOSHI	440.00	000000000000008243D	16.10.2024
911	MR DILIP RAMESHCANDRA DOSHI	440.00	000000000000008243D	16.10.2024
912	MR TARAKKAD NARAYANIER VENKATESHWARAN	440.00	0000000000000014312	16.10.2024
913	MR THEKKOOT BALAKRISHNAN	792.00	0000000000000017947	16.10.2024
914	SHAH TEJAS R 4317 BANK OF MAHARASHTRA	264.00	0000IN30099910033118	16.10.2024
915	MEGHAL KETAN MEHTA 505010041750 KOTAK MAHINDRA BANK LTD	110.00	0000IN30061011101202	16.10.2024
916	MR PREM KUMAR AGRAWAL	330.00	0000000000000006288	16.10.2024
917	MR DASHRATH NAOJI KAMBLE	1,320.00	0000000000000008318	16.10.2024
918	MR ISMAIL KARIM KASMANI	1,320.00	0000000000000013311	16.10.2024
919	MRS ILABEN ARVINDKUMAR SHAH	440.00	0000000000000009000	16.10.2024
920	PRAKASH HIMATLAL MEGHANI 38946 ORIENTAL BANK OF COMMERCE KATHA BAZAR	55.00	00001201890000005530	16.10.2024
921	MR ARVINDKUMAR CHANDULAL SHAH	880.00	0000000000000009883	16.10.2024
922	MR JITENDRA A SHAH	440.00	0000000000000010473	16.10.2024
923	MISS SEJAL A SHAH	440.00	0000000000000010474	16.10.2024
924	MISS BEENA A SHAH	440.00	0000000000000010475	16.10.2024
925	MR JITENDRA A SHAH	440.00	0000000000000010490	16.10.2024
926	MISS KAVITA A SHAH	440.00	0000000000000010588	16.10.2024
927	MISS KAVITA A SHAH	440.00	0000000000000010589	16.10.2024
928	MR KRISHNAN IYER	880.00	0000000000000011469	16.10.2024
929	MR KRISHNA V IYER	880.00	0000000000000011470	16.10.2024
930	MR NISARAHMAD MURSHADPIR JAGIRDAR	440.00	0000000000000008786	16.10.2024
931	ARVIND DIGAMBER HAREKAR 14587 INDIAN OVERSEAS BANK IOB	110.00	00001203000000112810	16.10.2024
932	MRS PREMILA PANNALAL TRIVEDI	880.00	0000000000000001964	16.10.2024
933	MR NARANBHAI SOMABHAI PATEL	440.00	0000000000000004863	16.10.2024
934	MR JAGANNATH RAMCHANDRA JOSHI	440.00	0000000000000006505	16.10.2024
935	MR NIRANJAN ANUPRAM VYAS	1,320.00	0000000000000007299	16.10.2024
936	MR HIMATLAL BHAGWANLAL BOOCH	440.00	0000000000000007408	16.10.2024
937	MISS ANITA ARVIND CHAWATHE	440.00	0000000000000009930	16.10.2024
938	MRS SHALINI ARVIND CHAWATHE	440.00	0000000000000009931	16.10.2024
939	MR RAMANBHAI DHARAMDAS PATEL	440.00	0000000000000010110	16.10.2024
940	MR SCHUBERT PEREIRA	880.00	0000000000000011023	16.10.2024
941	AMIT PRAVINCHANDRA MEHTA 12012 KAPOL CO OP BANK LTD	220.00	0000IN30021413100086	16.10.2024
942	PRIYA VINOD POKAR 20204 THE GREATER BOMBAY CO OP BANK LIMITED	22.00	00001301540000220230	16.10.2024
943	MRS SANGEETA UDESHI	550.00	0000000000000014180	16.10.2024
944	MRS SANGEETA UDESHI	550.00	0000000000000014181	16.10.2024
945	MR CHIMANLAL SAKERLAL DESAI	440.00	0000000000000004755	16.10.2024
946	SUNDERDAS PURSHOTAM TOPRANI	880.00	0000000000000005141	16.10.2024
947	YOGENDRA NESNI GHELANI	220.00	0000000000000010298	16.10.2024
948	MR BHAVESH MANUBHAI SHAH	880.00	0000000000000011208	16.10.2024
949	MRS ALPA RAMESH SHAH	880.00	0000000000000013962	16.10.2024
950	TUSHAR JOSHI	880.00	0000000000000014931	16.10.2024
951	NAINESH K DOSHI 13777 THE KAPOL CO OP BANK LTD	110.00	0000IN30051312635546	16.10.2024
952	AJIT KAILASH SHARMA 4042751 BANK OF BARODA	220.00	0000IN30034310747363	16.10.2024
953	SHAH BHARAT 12707 JANA SEVA SAHAKARI BANK LTD	110.00	0000IN30611490049550	16.10.2024
954	MR RAMANLAL ISHWARBHAI PATEL	880.00	0000000000000002200	16.10.2024
955	MRS PRAKASH MALIK	880.00	0000000000000007786	16.10.2024
956	VIPUL VIKRAMKUMAR SONI 16508 THE BHARAT CO OPERATIVE BANK MUMBAI LTD	11.00	00001202300001016800	16.10.2024
957	HASUMATI SHAH	1,320.00	0000000000000019274	16.10.2024
958	CHANDRA S SUVARNA 13376 THE NORTH KANARA GSB COOP BANK	220.00	0000IN30075711481053	16.10.2024
959	MANGALA DILIP ATTARDE SB 6233 NORTH KANARA G S B CO OP BANK LTD	220.00	0000IN30154914749577	16.10.2024
960	MRS GULAB CHANDRAKANT DIGHE	880.00	0000000000000010190	16.10.2024
961	MR SIDDHARTH MADHUSUDAN ADHYARU	880.00	0000000000000007981	16.10.2024
962	VIDYA T PANCHAL	110.00	0000000000000016910	16.10.2024
963	MRS HEENA P KOTHARI	110.00	0000000000000011310	16.10.2024
964	MR THAKORDAS GIRDHARILAL PANCHAL	880.00	0000000000000002785	16.10.2024
965	MR VASANTLAL SHIVLAL SANGHAVI	440.00	0000000000000005671	16.10.2024
966	NILAKANTASERMA KRISHNAN	550.00	0000000000000006851	16.10.2024
967	MR LAXMICHAND DEVRAJ TEJANI	880.00	0000000000000007632	16.10.2024
968	MISS SONAL DALPATBHAI DESAI	1,320.00	0000000000000010135	16.10.2024
969	MRS SAROJ AJIT NEGANDHI	110.00	0000000000000010316	16.10.2024
970	MR RAMBABOO DHOOT	440.00	0000000000000011370	16.10.2024
971	RAMBABU S DHOOT	440.00	0000000000000016835	16.10.2024
972	MRS SOMIBON OCHHAVALAL SHAH	110.00	0000000000000005220	16.10.2024
973	MR KEKI LIMJIBHOY BHAGAT	440.00	0000000000000007895	16.10.2024
974	SUJIT RAMDEV DAS 11458 BHARAT CO OP BANK MUMBAI LTD	572.00	0000IN30021411999016	16.10.2024
975	SUNEEL REGULLA 05011050029385 HDFC BANK LTD MISTRI BHAVAN	121.00	0000IN30154916499427	16.10.2024
976	MR TILAK DEDHIA 1427 KAPOL CO OP BANK LTD	220.00	0000000000000010371	16.10.2024
977	MRS NIRMALA A DOSHI	440.00	0000000000000011201	16.10.2024
978	MR ALPESH A DOSHI	440.00	0000000000000011202	16.10.2024
979	MR SANDIP A DOSHI	440.00	0000000000000011203	16.10.2024
980	MISS KAVITA A DOSHI	440.00	0000000000000011204	16.10.2024
981	MR ANANTRAI B DOSHI	440.00	0000000000000011205	16.10.2024
982	RITA YOGESH MEHTA 6246 JANAKALYAN SAHAKARI BANK LTD	22.00	0000IN30021411845555	16.10.2024
983	PAVAN KUMAR GELDA 4843 THE S V C BANK LTD	440.00	0000IN30133018350789	16.10.2024
984	SEEMA GELDA 8268 S V C	550.00	0000IN30133019268356	16.10.2024
985	POONAM OMPRAKASH JAGESHWAR 3088 CANARA BANK KURLA WEST	55.00	00001206380000095150	16.10.2024
986	MR HIRALAL BALUBHAI AMIN	1,430.00	0000000000000003080	16.10.2024
987	KETAN NATVARLAL SALARIA 16676 THE MAHARASHTRA STATE COOP BANK LTD	1,100.00	0000IN3003622075904	16.10.2024
988	MR MANSOOR NOORUDDIN CHINWALLA	880.00	0000000000000004867	16.10.2024
989	MITESH BIPIN RESHAMWALA 250961 ORIENTAL BANK OF COMMERCE VASUNDHARA A	539.00	00001201060000628820	16.10.2024
990	MRS BINA MAHESH SAYANI	660.00	0000000000000007475	16.10.2024
991	MR HARKISHANDAS GHELABHAI TAILOR	880.00	0000000000000010529	16.10.2024
992	MRS JYOTSNA YOGENDRA SHAH 14534 THE SARASWAT CO OP BANK LTD	440.00	0000000000000010562	16.10.2024
993	MR KISHORE N SHAH	550.00	0000000000000013165	16.10.2024
994	MS ANJU GUPTA	440.00	0000000000000011777	16.10.2024
995	MS ANJU GUPTA	440.00	0000000000000011778	16.10.2024
996	MS ANJU GUPTA	440.00	0000000000000011779	16.10.2024
997	MS ANJU GUPTA	440.00	0000000000000011780	16.10.2024
998	MS ANJU GUPTA	440.00	0000000000000011781	16.10.2024
999	HEMANT K GUPTA	440.00	0000000000000011860	16.10.2024
1000	MISS SHARON GUPTA	440.00	0000000000000012020	16.10.2024

Sr. No	Beneficiary Name	Amount	Folio/Client ID	Due date of transfer to IEPF
1001	MISS SHARON GUPTA	440.00	0000000000000012021	16.10.2024
1002	MS VIDYAWATI GUPTA	440.00	0000000000000012062	16.10.2024
1003	MRS LILAVATI GAUTAM JOSHI	660.00	000000000000005997	16.10.2024
1004	MR BHURABHAI CHHAGANLAL	880.00	0000000000000011813	16.10.2024
1005	MANOHAR A PANDIT	1,320.00	000000000000011924D	16.10.2024
1006	RASHIKAL D SHETH	1,100.00	0000000000000015815	16.10.2024
1007	SUSHIL KUMAR R CHORASIA 23605 THE JAOLI SAHAKARI BANK LTD	110.00	0000IN30226911168917	16.10.2024
1008	PIROY KUMAR KAMDAR	550.00	0000000000000017292	16.10.2024
1009	MR KESHAVA KUMAR J G	440.00	0000000000000011154	16.10.2024
1010	ANITA MEHTA 14339 UCO BANK	330.00	0000IN30290241400636	16.10.2024
1011	MR JAIBHARAT PARSHURAM TARKAR	660.00	0000000000000011397	16.10.2024
1012	MRS HILDA MONTE PEREIRA	220.00	0000000000000009032	16.10.2024
1013	SHYAM BHIKAJI GAONKAR	550.00	0000000000000016242	16.10.2024
1014	ASHISH VIJAYKUMAR DESHPANDE 45317 THE THANE JANATA SAHAKARI BANK LTD NAU	22.00	00001203350000475730	16.10.2024
1015	MAULIK MAHENDRABHAI SHAH 550010011653 KOTAK MAHINDRA BANK LTD	220.00	0000IN30305210099823	16.10.2024
1016	KUNAL SURESH VAZIRANI 10113304 BHARAT CO OP BANK	33.00	0000IN30371910242161	16.10.2024
1017	KAMLESH MANHARLAL DOSHI 873 THE KAPOL CO OPERATIVE BANK LTD	22.00	0000IN30051315986092	16.10.2024
1018	PRASHANT SHANKARLAL DIDWANIA 14121 INDIAN OVERSEAS BANK IOB	88.00	0000120242000084690	16.10.2024
1019	MR RAMAN LAJI SOLANKI	440.00	0000000000000009946D	16.10.2024
1020	JIGAR BIPIN GADA 09239010000383 YES BANK OLD PANVEL	11.00	00001208160002214440	16.10.2024
1021	MRS HOMAI JEHANGIR TARAPORE	440.00	0000000000000010242	16.10.2024
1022	UNMESH VAMDEV JOSHI 147401505528 I C I C I BANK	418.00	0000IN30302858512038	16.10.2024
1023	MR NITIN RATILAL PATEL	660.00	0000000000000001924	16.10.2024
1024	MRS SUNITI RAMCHANDRA PATANKAR	440.00	0000000000000005153	16.10.2024
1025	MR ARVIND AMBADAS KALE	1,320.00	0000000000000005800	16.10.2024
1026	MRS PRATIBHA JAYANT SHAH	440.00	0000000000000002067	16.10.2024
1027	MR MOHAN DIGAMBAR BHAVE	880.00	00000000000000011054	16.10.2024
1028	MR SHRIKRISHNA GOPAL KHANDEKAR	880.00	0000000000000002595	16.10.2024
1029	PRIYA SURESH MUTHA 7902 DENA BANK	440.00	0000IN30028010585653	16.10.2024
1030	KALYANI KUNJAN JADHAV 18802 CANARA BANK	110.00	00001203000000096800	16.10.2024
1031	MRS ANUPAMA H VADDE	1,320.00	00000000000000011214	16.10.2024
1032	THOMAS JOSEPH MALAYIL 26413 BANK OF INDIA	110.00	0000IN30021111805953	16.10.2024
1033	JITENDRA SITARAMDAS GANDHI 46210010901404 IDBI LTD LONAND	220.00	00001202350000239630	16.10.2024
1034	MRS SHAILA ARVIND KULKARNI	1,320.00	0000000000000008660	16.10.2024
1035	BALAJI VAMANRAO MADDEWAD 1413104000016834 IDBI BANK PUNEWADI BRANCH	1,100.00	0000120386000008390	16.10.2024
1036	MRS SUSHILA PATEKAR	440.00	00000000000000011248	16.10.2024
1037	MR AMOL PATEKAR	440.00	00000000000000011249	16.10.2024
1038	AKASH DEEPAK PATIL 915010054871081 AXIS BANK LTD	11.00	0000IN30051380162155	16.10.2024
1039	VIJAY BHIKAJI GOKHALE	880.00	00000000000000017475	16.10.2024
1040	VAMAN SAKHARAM ROTITHOR 02221000014193 HDFC BANK LTD SANGLI	275.00	0000IN30047640935842	16.10.2024
1041	PARSHOTAM CHOITHRAM BHATIA 001915 CORPORATION BANK ULHASNAGAR BRANCH TH	121.00	00001203490000035510	16.10.2024
1042	HETAL JIGNESH SHAH 321 C K P COOPERATIVE BANK DOMBIVILI BRANCH	22.00	00001203530000002610	16.10.2024
1043	GANESH R S 1389158 ABN AMRO BANK	440.00	0000IN30064410309487	16.10.2024
1044	SUHAS SAMUDRA	660.00	00000000000000017171	16.10.2024
1045	ZAHIRUDDIN AMINUDDIN SHAIKH 22583 NASHIK MERCHANT COOPERATIVE BANK LIMITED	550.00	00001201090700037830	16.10.2024
1046	MR KANHAIYALAL M KANDOI	440.00	0000000000000004640	16.10.2024
1047	PANADEV K KANDOI	880.00	00000000000000017452	16.10.2024
1048	SANJAY KUMAR SWAROOPCHAND BAFANA 9886 SYNDICATE BANK	220.00	0000IN30147720103237	16.10.2024
1049	DONTI RAVI SHANKAR 108801501112 ICICI BANK	33.00	000012010900005110180	16.10.2024
1050	ANIRUDDHA RAMESH BHAVSAR 387802010008453 UNION BANK OF INDIA MALEGAON NASIK MA	110.00	0000120710000042440	16.10.2024
1051	NARESH HULASHCHAND MOUR 3330101410212 THE BANK OF RAJASTHAN	330.00	0000IN30021411782695	16.10.2024
1052	PRASHANT WASUDEVRAO SHINDE 5245 CANARA BANK VISANJI NAGAR JALGAON	154.00	00001202890100003200	16.10.2024
1053	RAOSAHEB SITARAM WAGH 23 16429 JALGAON JANATA SAHKARI BANK LTD	22.00	0000IN30198310748257	16.10.2024
1054	SUNIL SURESH KULKARNI 8790 DENA BANK	220.00	0000IN30021413172730	16.10.2024
1055	PADMANABH GIRISH RUDRAWAR 02211100032416 DCB BANK	55.00	00001208180000118840	16.10.2024
1056	SWATI VIJAY BORATE 33345585721 STATE BANK OF INDIA	11.00	00001203320011590730	16.10.2024
1057	MRS PRABHAVATI DAULATRAI VORA	440.00	0000000000000006149	16.10.2024
1058	MRS M PARVATHI	1,100.00	00000000000000011123	16.10.2024
1059	BINA MAHINDRAKUMAR VORA	110.00	00001201090000468620	16.10.2024
1060	MAYA MANOHAR KHANDELWAL 19687 AKOLA URBAN COOP BANK LTD	220.00	0000130358000008580	16.10.2024
1061	GEETA SOMANI 10697 DENA BANK	11.00	0000IN30198310177163	16.10.2024
1062	NEETA PAWANKUMAR GOENKA 1248 AKOLA JANATA COMMERCIAL CO OPERATIVE BAN	33.00	00001201090003865740	16.10.2024
1063	AMIT KUMAR GOUR 20038997524 STATE BANK OF INDIA	55.00	00001203600002504790	16.10.2024
1064	CHAYA AGARWAL 3496 GWALIOR DATIA KSHETRIYA GRAMIN BANK	110.00	00001204470001364850	16.10.2024
1065	BHOOMIKA THAKUR 336301501084 I C I C I BANK	22.00	0000IN30302865278010	16.10.2024
1066	POOJA BURMAN ROY 14352191000929 ORIENTAL BANK OF COMMERCE	44.00	00001208060000005840	16.10.2024
1067	SURESH KUMAR TUWANI 900925 DURG RAJNANDGAON GRAMIN BANK	44.00	0000120106000678400	16.10.2024
1068	HARISH CHAND SONI 30113086852 STATE BANK OF INDIA	22.00	0000120106000685510	16.10.2024
1069	NITESH KUMAR YADAV 20342 LAXMI MAHILA NAGRIK SAHAKARI BANK MARYAD	22.00	0000120433000012640	16.10.2024
1070	GHANSHYAM DAS MANWANI 504002010000579 UNION BANK OF INDIA SSI BRANCH RAIPUR	110.00	00001302590000651560	16.10.2024
1071	PRIYA VIMAL MAJITHIA 18162 CANARA BANK	550.00	00001203150000009010	16.10.2024
1072	MANJULABEN MANSUKHLAL MAJITHIA 18226 CANARA BANK	550.00	00001203150000133790	16.10.2024
1073	MANISH BAHIRWANI 01008315 CORPORATION BANK	55.00	00001201060002425040	16.10.2024
1074	BHARAT BAHIRWANI 4537 A P MAHESH COOP BANK LTD	55.00	00001201060002425250	16.10.2024
1075	MR RAMASWAMY VAIDYANATH IYER	440.00	0000000000000004852	16.10.2024
1076	MAHENDRA MEHTA 14065 CANARA BANK	66.00	0000IN30039410009850	16.10.2024
1077	ANNAMRAJU MAHALAKSHMAMMA	880.00	0000000000000005619	16.10.2024
1078	SUBBA RAO AKULA 509010007956 KOTAK MAHINDRA BANK LTD	550.00	0000IN30061011087053	16.10.2024
1079	VADLAMUDI RATNAMBA 17104 ANDHRA BANK	22.00	0000IN30037810182939	16.10.2024
1080	G MANOJ KUMAR 152010100100144 AXIS BANK LTD	220.00	0000IN3010221232463	16.10.2024
1081	DHARMA RAJU CHINTALA 01190046806 STATE BANK OF INDIA	550.00	0000IN30232410752903	16.10.2024
1082	SAI MALLIKARJUNA RAO CHIMAKURTHY 1438155000045571 KARUR VYSYA BANK LTD	22.00	00001203500000303290	16.10.2024
1083	MRS A K KAMALA	440.00	0000000000000009297	16.10.2024
1084	SARIKA JAYESH FOFALIA 6514 DENA BANK	110.00	0000IN30177410915999	16.10.2024
1085	CHANDRAKANT SHAH	880.00	0000000000000017422A	16.10.2024
1086	MR VELAMUR K S VARADAN	880.00	0000000000000009063	16.10.2024
1087	MR YEDATORE VISWANATH CHANDRASEKHARIAH	440.00	0000000000000005696	16.10.2024
1088	BOMASHETTY VENKATACHALAM RAVEEN 1044043 THE ROYAL BANK OF SCOTLAND N V	220.00	00001201090001374460	16.10.2024
1089	AVARAM MOHAMMED TABRAIZ ALI 216010420008 KOTAK MAHINDRA BANK	33.00	00001208160001756280	16.10.2024
1090	MALLIKARJUNA SHANKAREPPA CHINNANNAV 20081 BANK OF INDIA BASAVESHWAR NAGAR BANGA	110.00	00001302080000090910	16.10.2024
1091	GANAPATHI SHANBHAG	880.00	00000000000000016407	16.10.2024
1092	SACHINDRA PANDI 18595 CORPORATION BANK	110.00	0000IN30113526557874	16.10.2024
1093	MRS B SEETHA	1,320.00	0000000000000007719	16.10.2024
1094	MR BHARAT V REDDY	440.00	0000000000000009723	16.10.2024
1095	HIRENDRA KUMAR MEHTA 2704 BANK OF BARODA	660.00	0000IN30113510587536	16.10.2024
1096	JAIN PRAKASH DAGA 5203 CANARA BANK	165.00	0000IN30011811061465	16.10.2024
1097	MR B S KRISHNASWAMY	550.00	00000000000000011800	16.10.2024
1098	C K NATESH 101110008131 KOTAK MAHINDRA BANK LTD	220.00	0000IN30061010042961	16.10.2024
1099	LALAN SINGH 0011984948 KOTAK MAHINDRA BANK	22.00	00001208160001142310	16.10.2024
1100	SHASHIKANTH S 172101500230 I C I C I BANK	11.00	0000IN30302865920846	16.10.2024

Sr. No	Beneficiary Name	Amount	Folio/Client ID	Due date of transfer to IEPF
1101	SHOBHARANI 44724 CANARA BANK	220.00	00001201060000937510	16.10.2024
1102	MR SHRKRISHNA BHAT B	440.00	00000000000000014053	16.10.2024
1103	JAYANTHI 30600 CANARA BANK	44.00	0000IN30036010173228	16.10.2024
1104	ROSHAN KUMAR 33816 CANARA BANK	66.00	0000IN30036010244489	16.10.2024
1105	NARESH NARSILALJI JAIN 14257 CORPORATION BANK	220.00	0000IN30021413469318	16.10.2024
1106	NAGARAJ BABURAO SHINDHE 10467157173 STATE BANK OF INDIA	22.00	0000IN30169610935592	16.10.2024
1107	SACHIN VISHNU KAMAT 015701003461 ICICI BANK LTD	110.00	0000IN30021411928056	16.10.2024
1108	RAJENDRA M NAIK 03032200082907 SYNDICATE BANK	275.00	0000IN30311610611315	16.10.2024
1109	BASAVARAJ SHANKRAPP HALLI 2512500100760701 KARNATAKA BANK LTD	220.00	0000IN30311610014015	16.10.2024
1110	ANAND CHANDRAMOHAN SHAH 146010032793 ING VYSYA BANK LIMITED	110.00	00001202470000190730	16.10.2024
1111	TEJAS N KULKARNI 10465906498 STATE BANK OF INDIA	55.00	0000IN30113526751279	16.10.2024
1112	PANKAJ PREMARAJ TOTALA 6889 KARNATAKA BANK LTD	22.00	0000IN30021411929815	16.10.2024
1113	MR HARENDRA MADHUKAR SARAFF	880.00	0000000000000009415	16.10.2024
1114	MR CHANDULAL PRABHUBHAI GUJARATI	220.00	0000000000000007436	16.10.2024
1115	MR NAGESWARAN SAI SUBNAMANIM	440.00	00000000000000014352	16.10.2024
1116	RUPA NAGARAJAN 13921 INDIAN OVERSEAS BANK	55.00	00001204040000002460	16.10.2024
1117	DR VUPPALPATY BALIAH	880.00	0000000000000006968	16.10.2024
1118	BHARAT RAJU VYSYARAJU 062899000000556 YES BANK MUGGAPPAIR EAST CHENNAI	88.00	00001208160000394400	16.10.2024
1119	M R VENKATESH 137010100117913 UTI BANK LTD	484.00	0000IN30021411226852	16.10.2024
1120	M SOMASUNDARAM 23319 INDIAN BANK	88.00	0000IN30021411929823	16.10.2024
1121	PARIMALA D 109212 THE LAKSHMI VILAS BANK LTD	110.00	0000IN30169610914132	16.10.2024
1122	ANANTHAPADMANABAN S 0178100008013 HDFC BANK LTD SALEM	220.00	0000IN30047641075430	16.10.2024
1123	R GOVINDARAJ 4729 SYNDICATE BANK LTD	132.00	0000IN30021412720488	16.10.2024
1124	M ASHOK 007201024897 ICICI BANK LTD	11.00	0000IN30051318915779	16.10.2024
1125	MR K GANAPATI BHAT	880.00	0000000000000009571	16.10.2024
1126	MR GANAPATHI BHAT K	440.00	00000000000000010829	16.10.2024
1127	MR SUHAS G K	440.00	00000000000000010826	16.10.2024
1128	MISS SATHYESHWARI K	440.00	00000000000000010827	16.10.2024
1129	MISS SATHYESHWARI K	440.00	00000000000000010828	16.10.2024
1130	SREEDEVI A V 4354000100074754 PUNJAB NATIONAL BANK	11.00	0000IN30023915321831	16.10.2024
1131	SAJU K A 616299 UNION BANK OF INDIA	22.00	0000IN30189510396890	16.10.2024
1132	S SOORAJ 67143840100 STATE BANK OF TRAVANCORE	11.00	0000IN30023913550311	16.10.2024
1133	SANJAY KUMAR SHARMA 337 INDIAN OVERSEAS BANK TEGHARIA BRANCH KO	66.00	00001203450000340400	16.10.2024
1134	MR BIMAL KUMAR PARASRAM PURIA	440.00	00000000000000010119	16.10.2024
1135	SIPRA SEAL	440.00	00000000000000017576	16.10.2024
1136	SIPRA SEAL	440.00	00000000000000017715	16.10.2024
1137	MR LAKHPAT RAI JAIN	44.00	00000000000000018029	16.10.2024
1138	MR SURANJAN SAHA	440.00	0000000000000009079	16.10.2024
1139	SANDEEP GUPTA	440.00	00000000000000016232	16.10.2024
1140	MRS GEETA DUTTA	220.00	00000000000000007678	16.10.2024
1141	TAPAS RAY	440.00	00000000000000016246	16.10.2024
1142	LAXMI DEVI MUNDHRA 750756 THE ROYAL BANK OF SCOTLAND N V	550.00	00001203450000239250	16.10.2024
1143	MRS GOURI SEAL	440.00	0000000000000009044	16.10.2024
1144	ZUBAIR MAJID	550.00	00000000000000016249	16.10.2024
1145	SAROJ AGARWAL 1300101414364 THE BANK OF RAJASTHAN LTD	220.00	0000IN30297810017870	16.10.2024
1146	USHA AGARWAL 553010026912 KOTAK MAHINDRA BANK LTD	330.00	0000IN30061010993604	16.10.2024
1147	MR JAI KISHAN CHANDAR	440.00	00000000000000014471	16.10.2024
1148	SUJAN PAUL 7802 UCO BANK SHEORAPHULLI HOOGHLY WEST B	22.00	00001202650100031890	16.10.2024
1149	RAMA SARKAR 9524 UNITED BANK OF INDIA	22.00	0000IN30021410975660	16.10.2024
1150	LATA BASAK 237010100039507 UTI BANK LTD	132.00	0000IN30021411887876	16.10.2024
1151	ARABINDA GHOSH 320400100060802 PUNJAB NATIONAL BANK	22.00	0000IN30039415849049	16.10.2024
1152	GOUTAM KUMAR MAITY 30053011892 STATE BANK OF INDIA	66.00	0000IN30169611298197	16.10.2024
1153	SAROJINI SETHI 11339 ANDHRA BANK	11.00	0000IN30051313991822	16.10.2024
1154	MANJU DEVI PRAJAPAT 7771 FEDERAL BANK LTD JORHAT BRANCH	55.00	00001203390000031800	16.10.2024
1155	MR MAHENDRA KUMAR	440.00	00000000000000007772	16.10.2024
1156	RAVEENA 3349309181 CENTRAL BANK OF INDIA GULZARBAGH	11.00	00001208160002447130	16.10.2024
1157	RAJ KUMARI AJMERA 01190008125 STATE BANK OF INDIA	1,100.00	0000IN30021412349074	16.10.2024
1158	SUNAINA DEVI 2983000100048502 PUNJAB NATIONAL BANK	11.00	00001201910101657040	16.10.2024
1159	PRAVEEN RAGHU DEVADIGA 12041060000742 HDFC BANK LTD	220.00	0000IN30154930364005	16.10.2024
1160	VARSHA NAROTAMDAS AVLANI	2,420.00	00000000000000019132	16.10.2024
1161	MRS SHANTABEN DADUBHAI PATEL	14,520.00	0000000000000004824	16.10.2024
1162	TARABEN MODI	1,100.00	00000000000000014764	16.10.2024
1163	MR VRAJLAL LAXMICHAND SHAH	3,520.00	0000000000000006526	16.10.2024
1164	MR RUSTOM JEHANGIRJI JHAVERI	14,960.00	0000000000000006950	16.10.2024
1165	RACHNA RAJNI SANGHVI	550.00	00000000000000018973	16.10.2024
1166	ESHA RAJNI SANGHVI	1,595.00	00000000000000018978	16.10.2024
1167	MRS ILA BHUPENDRA SHAH	660.00	00000000000000011088	16.10.2024
1168	VARSHA RAJNI SANGHVI	1,100.00	00000000000000018974	16.10.2024
1169	MR NARAYAN VASUDEO KALOLKAR	19,360.00	00000000000000007273	16.10.2024
1170	MR NARAYAN VASUDEO KALELKAR	10,560.00	0000000000000009799	16.10.2024
1171	MR PALLAV SANAT SHETH	3,960.00	00000000000000010246	16.10.2024
1172	MR PALLAV SHETH	11,440.00	00000000000000010167	16.10.2024
1173	MR DEEPAK VORA	440.00	00000000000000010735	16.10.2024
1174	MR MADHUKAR BAYAJI THAVAL	440.00	00000000000000008046	16.10.2024
1175	JITENDRA SHAH 0079100009447 HDFC BANK LTD	110.00	0000IN30047610066591	16.10.2024
1176	JAGDISH CHANDULAL MARFATIA 00791000037281 HDFC BANK	880.00	0000IN30154915224386	16.10.2024
1177	MR GHANSHYAMDAS DAHYABHAI SHAH	3,960.00	00000000000000008732	16.10.2024
1178	MR NATVARLAL JIVANLAL DESAI	7,040.00	0000000000000001835	16.10.2024
1179	MR ANNASHEB LAKKAPPA SOLKHAN	550.00	0000000000000007955	16.10.2024
1180	AVINASH ATCHUT KAMAT	2,200.00	00000000000000015643	16.10.2024
1181	MR RASHMI LALBHAI	22,880.00	0000000000000006001	16.10.2024
1182	MISS VIDYUT KANCHANLAL KHANDWALA	36,520.00	0000000000000006579	16.10.2024
1183	MRS KUMUD NILRATNA MEHTA	31,680.00	0000000000000008453	16.10.2024
1184	MR PALLAV SHETH	46,200.00	00000000000000010212	16.10.2024
1185	MRS LILAVATI KANTILAL DESAI	26,840.00	0000000000000006054	16.10.2024
1186	MR EUGENE CAJETAN C PINTO	54,120.00	0000000000000000642	16.10.2024
1187	MR HASMUKH SONI	44,880.00	00000000000000010605	16.10.2024
1188	RAAJ KUMAR	38,720.00	00000000000000017529	16.10.2024
1189	ABDULHUSEIN SHEIKH G TAMBAWALA	38,720.00	00000000000000016314	16.10.2024
1190	TONSE RAMESH UPENDRA PAI	29,480.00	00000000000026255523	16.10.2024
1191	YOGENDRA PAL	85,800.00	00000000000000016898	16.10.2024
1192	MR ABRAHAM SASSOON JOSEPH	65,560.00	00000000000000000018	16.10.2024
1193	MR SALEEM IQBAL SHERVANI TRUSTEE	58,520.00	0000000000000009278	16.10.2024
1194	MR MUKUNDRAI GOKALDAS SUCHDE	24,640.00	0000000000000001723	16.10.2024
1195	MRS KHUJISTA BATUL BEGUM	1,93,160.00	00000000000000010031	16.10.2024
1196	YOGENDER PAL	44,000.00	00000000000000017535	16.10.2024
1197	MR AISHIRAM NATANDAS RAJANI	21,560.00	00000000000000000026	16.10.2024
1198	MRS SHANTABEN JASHBHAI PATEL	36,520.00	00000000000000002500	16.10.2024
1199	VIMLA SETHI	50,600.00	00000000000000016108	16.10.2024
1200	KISHORE JAYANTILAL	24,200.00	00000000000000017308	16.10.2024

Sr. No	Beneficiary Name	Amount	Folio/Client ID	Due date of transfer to IEPF
1201	DIVYESH MANOJBHAI SEVAK	11.00	0000000000000002012	16.10.2024
1202	RENU	33.00	000000000000013553	16.10.2024
1203	SANGEETHA A	55.00	000000000000010596	16.10.2024
1204	RAJESH NARESH RAUT	22.00	000000000000003504	16.10.2024
1205	DAMSANIYA SUDHABEN DIPAKKUMAR	1,210.00	000000000000011911	16.10.2024
1206	MR ANANDRAO GANGARAO	5,280.00	000000000000000162	16.10.2024
1207	AMIT RAMESHCHANDRA MODI	22.00	0000000000000010639	16.10.2024
1208	RAJNIKANT KAPOORCHAND PATVI	44.00	000000000000004935	16.10.2024
1209	JAGDISH SHAMSUNDER	220.00	000000000000009441	16.10.2024
1210	TARSEM LAL	22.00	000000000000009443	16.10.2024
1211	SHARWAN KUMAR PAREEK	110.00	000000000000005982	16.10.2024
1212	PARAG HIMATLAL DADIA	220.00	0000000000000010636	16.10.2024
1213	ARNAB KUMAR SINHA	44.00	000000000000007812	16.10.2024
1214	LALIT MOHAN PRADHAN	330.00	000000000000014166	16.10.2024
1215	PRAGNABEN RAMESHBHAI PATEL	660.00	000000000000003997	16.10.2024
1216	PRAVINKUMAR LAXMANBHAI PRAJAPATI	22.00	000000000000004366	16.10.2024
1217	AJAY AGGARWAL	66.00	0000000000000010661	16.10.2024
1218	DIPAKKUMAR DINSHA PATEL	44.00	000000000000006971	16.10.2024
1219	ALPESHBHAI POPATBHAI DHAMELIYA	44.00	000000000000010701	16.10.2024
1220	PREM NATH	154.00	000000000000007834	16.10.2024
1221	RANABHAI NAGJIBHAI VASANI	44.00	000000000000015423	16.10.2024
1222	NIMESH NARAYANBHAI PATEL	352.00	000000000000006712	16.10.2024
1223	BHARAT CHATRABHUJ SAVADIA	22.00	000000000000001995	16.10.2024
1224	NANDLAL SHUBHKARAN GOENKA	1,100.00	000000000000007587	16.10.2024
1225	VITHAL RAJARAM JINDAMWAR	22.00	000000000000004550	16.10.2024
1226	JAMIL AHMAD ANSARI	22.00	000000000000002068	16.10.2024
1227	NAVINCHAND PIPALIA	44.00	000000000000012124	16.10.2024
1228	MR ANANDRAO GANGARAO	5,280.00	000000000000000060	16.10.2024
1229	PATEL GIRISH JINALAL	66.00	000000000000008685	16.10.2024
1230	KINNARI MITESH GOTHI	220.00	000000000000010647	16.10.2024
1231	RAVINDRA PRABHAKAR PURANDARE	220.00	000000000000003279	16.10.2024
1232	SAMBA SIVA RAO THOTA	550.00	000000000000010824	16.10.2024
1233	BELA GHOSH	1,100.00	000000000000011407	16.10.2024
1234	ADITYA VIREN KARANI	825.00	000000000000004590	16.10.2024
1235	MOHAMMEDASLAM ABDULSATTAR MEMON	44.00	000000000000003306	16.10.2024
1236	MANJUNATH PARMESHWAR DESHMUKH	33.00	000000000000012817	16.10.2024
1237	ANUPAMA HARSHAD KARNIK	220.00	000000000000015450	16.10.2024
1238	BINNY PATTERY	11.00	000000000000004880	16.10.2024
1239	LAXMICHAND RATANSHI SHAH	77.00	000000000000004353	16.10.2024
1240	MR ANANDRAO GANGARAO	5,280.00	000000000000000007	16.10.2024
1241	VINOD KUMAR ARORA	55.00	000000000000002476	16.10.2024
1242	RACHANA J POOJARY	110.00	000000000000013291	16.10.2024
1243	SACHIN A PANCHAGAVI	121.00	000000000000013454	16.10.2024
1244	S H HUTTANNAVAR YADALLI	88.00	000000000000013450	16.10.2024
1245	MAJOR SUNIL DUTT	110.00	000000000000013353	16.10.2024
1246	BINA UDAY MEHTA	462.00	000000000000004327	16.10.2024
1247	SHASHANK RATH	440.00	000000000000014532	16.10.2024
1248	NEERAJ ANAND	220.00	000000000000010060	16.10.2024
1249	SHIVDUTTARAI MURARILAL KASERA ICICI BANK 020701502067	275.00	00001203370000025820	16.10.2024
1250	SRI NILESH L SHAH	22.00	0000IN30021412478700	16.10.2024
1251	HASMUKH R THAKKAR	550.00	000000000000011588	16.10.2024
1252	SUMITRA MINOCHA 705010100015015 BANK OF INDIA	385.00	00001201640400043760	16.10.2024
1253	PALVI KUDVA	1,540.00	000000000000007294	16.10.2024
	<b>TOTAL UNPAID/UNCLAIMED AS ON 30.09.2023</b>	<b>36,07,428.00</b>		