

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

| | | | | | | | |
|---|-----------------------|----------|-------------------|-------------------------|-------------|-------------|----------|
| CIN/BCIN | L65921DL1992PLC120483 | Prefill | Company/Bank Name | PAISALO DIGITAL LIMITED | Date of AGM | 21-SEP-2023 | |
| Sum of unpaid and unclaimed dividend | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 |
| | 20451.00 | 17858.00 | 12633.00 | 13814.00 | 21556.00 | 35707.00 | 11588.38 |
| Number of underlying Shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest on matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest on matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest on application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Redemption amount of preference shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sales proceed for fractional shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of Other Investment Types | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Validate Clear

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | PAN | Date of Birth | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the investment (amount / shares) under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year | |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|--------------------------|---------|----------------|---------------------|----------|--------------|--------------------------------|--|--------------------|---|-------------|---------------|---------------|--------------|-------------------|---------|---|--|----------------|------|
| RAKESH | KUMAR | SHARMA | NA | | | 334, SANJAY ENCLAV | INDIA | DELHI | DELHI | 110090 | 358 | | Amount for unclaimed and unpaid dividend | 8,000.00 | 06-NOV-2023 | | | | | | | No | No | FY-1 | |
| SADHANA | | SHARMA | NA | | | 10 OLD VIJAY NAGAR | INDIA | UTTAR PRADESH | AGRA | 282003 | 397 | | Amount for unclaimed and unpaid dividend | 2,000.00 | 06-NOV-2023 | | | | | | | | No | No | FY-1 |
| TILAK | RAJ | BHANT | NA | | | 31, KHANDARI ROAD, | INDIA | UTTAR PRADESH | AGRA | 282005 | 484 | | Amount for unclaimed and unpaid dividend | 2,000.00 | 06-NOV-2023 | | | | | | | | No | No | FY-1 |
| SARJOO | KISHANDASS | AGRAWAL | NA | | | 17 LAJPAT KUNJ KHA | INDIA | UTTAR PRADESH | AGRA | 282002 | | IN30282210313011 | Amount for unclaimed and unpaid dividend | 1,000.00 | 06-NOV-2023 | AAUPA2417K | | | | | | | No | No | FY-1 |
| VISHWANATH | | AGRAWAL | RADHEY | SHYAM | AGRAWAL | 13/25 CHAH GARMAY | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | IN30155722013111 | Amount for unclaimed and unpaid dividend | 912.00 | 06-NOV-2023 | AAWPA0272A | | | | | | | No | No | FY-1 |
| DILEEP | | PAI | BHUIJANG | | PAI | FLAT NO 502 D WING | INDIA | Maharashtra | THANE | 401107 | | IN30051310381857 | Amount for unclaimed and unpaid dividend | 800.00 | 06-NOV-2023 | AARPP3084C | | | | | | | No | No | FY-1 |
| BHAGCHAND | KANIYALAL | JAIN | NA | | | 244 C, PANCHRATNA | INDIA | Maharashtra | Mumbai City | 400004 | | 120509000023202 | Amount for unclaimed and unpaid dividend | 650.00 | 06-NOV-2023 | ABBPJ5197P | | | | | | | No | No | FY-1 |
| ADITI | | GUPTA | PREETI | GUPTA | | B-122, INDRA NAGAR, | INDIA | Uttar Pradesh | Lucknow | 226016 | 1044 | | Amount for unclaimed and unpaid dividend | 400.00 | 06-NOV-2023 | | | | | | | | No | No | FY-1 |
| V | SUBBIAH | VELU | MAYIL | | PILLAI | 8/188 MAIN ROAD MU | INDIA | TAMIL NADU | TUTICORIN | 628102 | | IN30163741075796 | Amount for unclaimed and unpaid dividend | 369.00 | 06-NOV-2023 | BAMPSS8218K | | | | | | | No | No | FY-1 |
| NUTAN | ASHISH | THOLE | NA | | | NEAR BANK OF INDIA | INDIA | Maharashtra | Aurangabad | 423702 | | 1203790000108695 | Amount for unclaimed and unpaid dividend | 308.00 | 06-NOV-2023 | ANUPK4497Q | | | | | | | No | No | FY-1 |
| Arulappan | | Justin | Arulappan | | | 189 10th Cross Arulanand | INDIA | TAMIL NADU | Thanjavur Tamilnadu | 613007 | | IN30287120837642 | Amount for unclaimed and unpaid dividend | 143.00 | 06-NOV-2023 | AAIPJ1938J | | | | | | | No | No | FY-1 |
| SHWETA | | BADHWAR | SOMNATH | | BADHWAR | 28 SAHYOG APPTT M | INDIA | DELHI | DELHI | 110091 | | IN30177410474624 | Amount for unclaimed and unpaid dividend | 112.00 | 06-NOV-2023 | AKDPB3253H | | | | | | | No | No | FY-1 |
| NEERAJ | | NISCHAL | NA | | | KATORWA, BODHGAY | INDIA | BIHAR | GAYA | 823001 | | 1205910000014937 | Amount for unclaimed and unpaid dividend | 100.00 | 06-NOV-2023 | ACFPN4070J | | | | | | | No | No | FY-1 |
| GIRDHARI | LAL | BANSAL | NA | | | H. NO.92 MALDHANI | INDIA | RAJASTHAN | Sawai Madhopur | 322201 | | 1201770100342322 | Amount for unclaimed and unpaid dividend | 100.00 | 06-NOV-2023 | ABKPB8265H | | | | | | | No | No | FY-1 |
| MANOJ | C | S | NA | | | A 204, CHANDRESH R | INDIA | Maharashtra | Mumbai City | 421204 | | 1601480000032153 | Amount for unclaimed and unpaid dividend | 100.00 | 06-NOV-2023 | AAEPC3973C | | | | | | | No | No | FY-1 |
| SAMUEL | | BORDE | NA | | | ATRIA A 3/502 SR NO | INDIA | Maharashtra | PUNE | 411015 | | IN30028010045337 | Amount for unclaimed and unpaid dividend | 100.00 | 06-NOV-2023 | AJIPB5781G | | | | | | | No | No | FY-1 |
| SADIQ | | MUHAMMED | | | ALI | KARUVATTU PARAM | INDIA | Kerala | MALAPPURAM | 679591 | | IN30177415504998 | Amount for unclaimed and unpaid dividend | 100.00 | 06-NOV-2023 | BPKPS1019D | | | | | | | No | No | FY-1 |
| RAMESHKUMAR | M | CHAUDHARY | MEGHARAJBHAI | G | CHAUDHARY | AT/PO - SADARPUR T | INDIA | Gujarat | Banas Kantha | 838502 | | IN30220111123506 | Amount for unclaimed and unpaid dividend | 100.00 | 06-NOV-2023 | AFKPC9870R | | | | | | | No | No | FY-1 |
| KUSHBOO | | JHAWAR | NA | | | 89/345,BANGUR PARK | INDIA | WEST BENGAL | HOOGHLY | 712248 | | 1201090003373615 | Amount for unclaimed and unpaid dividend | 99.00 | 06-NOV-2023 | AIWPI3537B | | | | | | | No | No | FY-1 |
| RADHEY | SHYAM | AGARWAL | BAL | MUKUND | AGARWAL | 13 / 22 CHAH GARMAY | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | IN30155722034998 | Amount for unclaimed and unpaid dividend | 90.00 | 06-NOV-2023 | AAWPA0273B | | | | | | | No | No | FY-1 |
| USHA | RANI | SHARMA | SHYAM | LAL | SHARMA | B 389 TRANS YAMUN | INDIA | UTTAR PRADESH | AGRA | 282006 | | IN30011811201856 | Amount for unclaimed and unpaid dividend | 89.00 | 06-NOV-2023 | BESPS2021C | | | | | | | No | No | FY-1 |
| RASHMI | | AGRAWAL | NA | | | SURAJ PRAKASH DHR | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | 1203350001426701 | Amount for unclaimed and unpaid dividend | 75.00 | 06-NOV-2023 | ADFP8716K | | | | | | | No | No | FY-1 |
| MAMTA | | DIXIT | ARVIND | KUMAR | DXIT | CH-194 VIJAY NAGAR | INDIA | Madhya Pradesh | INDORE | 452001 | | IN30061011037175 | Amount for unclaimed and unpaid dividend | 70.00 | 06-NOV-2023 | AKFPD2481F | | | | | | | No | No | FY-1 |
| MANJU | | MEHRA | NA | | | 18/93 MAITHAN | INDIA | UTTAR PRADESH | AGRA | 282003 | | 1202140000007118 | Amount for unclaimed and unpaid dividend | 60.00 | 06-NOV-2023 | AOFPM7899Q | | | | | | | No | No | FY-1 |
| MAHENDRA | | DODWANI | NA | | | C-14/175/26 AMAR NA | INDIA | UTTAR PRADESH | VARANASI | 221010 | | 1202470000124978 | Amount for unclaimed and unpaid dividend | 60.00 | 06-NOV-2023 | AHDPD2929Q | | | | | | | No | No | FY-1 |
| RATNA | | DAS | NA | | | NO-1, GOVT COLONY | INDIA | WEST BENGAL | MALDA | 732101 | | 1201092600179569 | Amount for unclaimed and unpaid dividend | 60.00 | 06-NOV-2023 | AHCPD4690Q | | | | | | | No | No | FY-1 |
| SATHYA | | K | KANNAN | R | | D NO 13/345 CHAMUN | INDIA | TAMIL NADU | SALEM | 636030 | | IN30169611043342 | Amount for unclaimed and unpaid dividend | 59.00 | 06-NOV-2023 | BILPS2170R | | | | | | | No | No | FY-1 |
| P | | GAYATHRI | NA | | | RAMESH MAHESH AP | INDIA | TAMIL NADU | CHENNAI | 600004 | | IN30108010085187 | Amount for unclaimed and unpaid dividend | 52.00 | 06-NOV-2023 | ACQPG5861R | | | | | | | No | No | FY-1 |
| RIYAZ | | MOHAMMAD | NA | | | MADINA COLONY SH | INDIA | RAJASTHAN | Nagaur | 341306 | | 1203350000898807 | Amount for unclaimed and unpaid dividend | 50.00 | 06-NOV-2023 | AXFPM4005K | | | | | | | No | No | FY-1 |
| CHINTA | VEERAGHAVA | REDDY | NA | | | 8-15 NARAYANA NUU | INDIA | Andhra Pradesh | Anantapur | 533242 | | 1203810000131570 | Amount for unclaimed and unpaid dividend | 50.00 | 06-NOV-2023 | AEQPV9967H | | | | | | | No | No | FY-1 |
| SANTOSH | KACHAR | SONAWANE | K | H | SONAWANE | 404 LAKEVIEW CHS O | INDIA | Maharashtra | Mumbai City | 401101 | | IN30114310783936 | Amount for unclaimed and unpaid dividend | 50.00 | 06-NOV-2023 | AXUPS3738G | | | | | | | No | No | FY-1 |
| SATISH | | KUMAR | CHIRANJI | | LAL | NAGLA MASANI KHA | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | IN30155721921061 | Amount for unclaimed and unpaid dividend | 50.00 | 06-NOV-2023 | AMBPK0050D | | | | | | | No | No | FY-1 |
| TANVIBEN | VIHAR | PARIKH | NA | | | B/80 VRUNDAVAN PA | INDIA | Gujarat | Vadodra | 390022 | | 1201320000485321 | Amount for unclaimed and unpaid dividend | 50.00 | 06-NOV-2023 | ASAPS9575L | | | | | | | No | No | FY-1 |
| PARBATI | | PAL | NA | | | DIGHALDANGAJAGA | INDIA | WEST BENGAL | HOOGHLY | 712409 | | 12019103000325103 | Amount for unclaimed and unpaid dividend | 50.00 | 06-NOV-2023 | ARBPP7240F | | | | | | | No | No | FY-1 |
| SWAPNA | | MONDAL | NA | | | SALUA, KALI KANAN | INDIA | WEST BENGAL | KOLKATA | 700136 | | 1203450000449397 | Amount for unclaimed and unpaid dividend | 50.00 | 06-NOV-2023 | ASLPM0308E | | | | | | | No | No | FY-1 |
| DINESHGIRI | R | GOSWAMI | NA | | | SAGAR NIWAS ROOM | INDIA | GUJARAT | Junagadh | 362265 | | 1203440000854319 | Amount for unclaimed and unpaid dividend | 50.00 | 06-NOV-2023 | AMSPG7654E | | | | | | | No | No | FY-1 |
| MADAN | | LAL | R | P | WASON | G-216 PREET VIHAR | INDIA | DELHI | DELHI | 110092 | | IN30072410092736 | Amount for unclaimed and unpaid dividend | 50.00 | 06-NOV-2023 | AABPW7714N | | | | | | | No | No | FY-1 |
| DINESH | KUMAR | JAIN | LAKHME | CHAND | JAIN | SHED NO 53 DSIDC SE | INDIA | DELHI | NEW DELHI | 110020 | | IN30021411070536 | Amount for unclaimed and unpaid dividend | 50.00 | 06-NOV-2023 | AAGPJ7095J | | | | | | | No | No | FY-1 |
| PANKAJ | | GOYAL | MAHESH | CHAND | | 27/91, NAV WALI PATI | INDIA | UTTAR PRADESH | AGRA | 282004 | | IN30326110013223 | Amount for unclaimed and unpaid dividend | 50.00 | 06-NOV-2023 | AKLPG2866R | | | | | | | No | No | FY-1 |
| SHYAMAPADA | | MAITI | NA | | | VILL - SRIKHOJA P.O | INDIA | WEST BENGAL | East Midnapore | 721439 | | 1205320000045752 | Amount for unclaimed and unpaid dividend | 40.00 | 06-NOV-2023 | ADSPM1860H | | | | | | | No | No | FY-1 |
| AVINASH | | SINGH | NA | | | CHAKIA BALLIA | INDIA | UTTAR PRADESH | BALLIA | 277208 | | 1304140006027919 | Amount for unclaimed and unpaid dividend | 40.00 | 06-NOV-2023 | CEYPS1483P | | | | | | | No | No | FY-1 |
| NITIN | | AGRAWAL | PADAM | CHAND | GOYAL | 33/3 KRISHNA KUNJ B | INDIA | UTTAR PRADESH | AGRA | 282003 | | IN30051316273813 | Amount for unclaimed and unpaid dividend | 40.00 | 06-NOV-2023 | ADFPAA0942D | | | | | | | No | No | FY-1 |
| P | N | PRABHAKAR | PR | N | MURTHY | NO.710 9TH CROSS W | INDIA | Karnataka | Bangalore Urban | 560086 | | IN30113526068794 | Amount for unclaimed and unpaid dividend | 40.00 | 06-NOV-2023 | AAMP3905H | | | | | | | No | No | FY-1 |
| SACHIN | | PURWAR | SURESH | CHANDRA | PURWAR | FLAT NO 5 111RD FLO | INDIA | UTTAR PRADESH | KANPUR | 208002 | | IN30133018538700 | Amount for unclaimed and unpaid dividend | 40.00 | 06-NOV-2023 | AIKPP5638B | | | | | | | No | No | FY-1 |
| SANJAY | | KATIYAR | VIDYA | SAGAR | KATIYAR | B-1, PUSHP VIHAR, TR | INDIA | UTTAR PRADESH | AGRA | 282001 | | IN30198310160460 | Amount for unclaimed and unpaid dividend | 40.00 | 06-NOV-2023 | AEPKP0169K | | | | | | | No | No | FY-1 |
| MOHAMMAD | SHAHABUDDIN | CHHIPA | MOHAMMAD | RIZWAN | CHHIPA | 29-30, BEHIND DAL M | INDIA | RAJASTHAN | JAIPUR | 302012 | | IN30220110539913 | Amount for unclaimed and unpaid dividend | 40.00 | 06-NOV-2023 | AHKPC5405G | | | | | | | No | No | FY-1 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---------------|--------------|--------------|--------------|------------|------------------|------------------------|-------|-------------------|--------------------|--|--------|-------------------|--|---------------------------------|-------|-------------|------------|--|--|--|----|----|------|
| AZARUDDIN | | SHA | SAHUL | | HAMEED | NO 9 NADU AGRAHALLI | INDIA | TAMIL NADU | Tiruchirappalli | | 620002 | IN30037810299801 | | Amount for unclaimed and unpaid | 31.00 | 06-NOV-2023 | BUUPS7826R | | | | No | No | FY-1 |
| MADHU GIRISHY | KUMAR | KHEMANI | SHAKYA | NA | NA | VIDYASAGARPALLY | INDIA | WEST BENGAL | Darjeeling | | 734005 | 120218000023736 | | Amount for unclaimed and unpaid | 30.00 | 06-NOV-2023 | AEFPK1138C | | | | No | No | FY-1 |
| KARUPPIAH | | V | NA | | | 14/11 HIG FLATS SANJAY | INDIA | UTTAR PRADESH | AGRA | | 282002 | 1202990004698818 | | Amount for unclaimed and unpaid | 30.00 | 06-NOV-2023 | APTPS8617P | | | | No | No | FY-1 |
| JALADI | BABY | SAMSON | JALADI | | SAMSON | DOOR NO 699 A, ASHOK | INDIA | TAMIL NADU | Namakkal | | 622422 | IN30017510469480 | | Amount for unclaimed and unpaid | 30.00 | 06-NOV-2023 | ARLPK2638L | | | | No | No | FY-1 |
| VARUN | | SINGHAL | ASHOK | KUMAR | SINGHAL | D NO 21-69 EX NLLAT | INDIA | ANDHRA PRADESH | GUNTUR | | 522314 | IN30039417414310 | | Amount for unclaimed and unpaid | 30.00 | 06-NOV-2023 | BHBP56461G | | | | No | No | FY-1 |
| ATUL | | BANSAL | D | | | 421 DEEPLAI ENCLAV | INDIA | DELHI | DELHI DELHI | | 110034 | IN30051318774484 | | Amount for unclaimed and unpaid | 30.00 | 06-NOV-2023 | BGHP58648N | | | | No | No | FY-1 |
| SHEKHAR | | ARORA | SHIVRAJ | | ARORA | 7/3 RADHA NAGAR B | INDIA | UTTAR PRADESH | AGRA | | 282004 | IN30155710793166 | | Amount for unclaimed and unpaid | 30.00 | 06-NOV-2023 | ABCPB9659F | | | | No | No | FY-1 |
| HIMANSHU | | KUMAR | OM | PRAKASH | YADAV | HOUSE NO-6 KANHAJI | INDIA | UTTAR PRADESH | AGRA | | 282005 | IN300114311227285 | | Amount for unclaimed and unpaid | 30.00 | 06-NOV-2023 | ADFPA1832L | | | | No | No | FY-1 |
| ASHOK | | UPPU | NA | | | 107 SECTOR 64 AWAS | INDIA | UTTAR PRADESH | UTTAR PRADESH | | 282005 | IN30114310691972 | | Amount for unclaimed and unpaid | 29.00 | 06-NOV-2023 | AMNPK1393H | | | | No | No | FY-1 |
| KARNAVAT P | BHEMJBHAI | CHELABHAI | BECHARBHAI | | KARNAVAT | ROOM NO 205 SUKH S | INDIA | Maharashtra | Mumbai City | | 400093 | 120360000567351 | | Amount for unclaimed and unpaid | 28.00 | 06-NOV-2023 | AAXPJ7598Q | | | | No | No | FY-1 |
| BHARATBHAI | KARAMSHIBHAI | BODA | NA | | | 3 / 18 ' B, SAGRASANA | INDIA | GUJARAT | Banas Kantha | | 385001 | IN30220111243214 | | Amount for unclaimed and unpaid | 25.00 | 06-NOV-2023 | ARZPK1917E | | | | No | No | FY-1 |
| BANKEY | BEHARI | MEHRA | NA | | | ST JONSH COLLEGE | INDIA | UTTAR PRADESH | AGRA | | 282002 | 120229000065242 | | Amount for unclaimed and unpaid | 25.00 | 06-NOV-2023 | ACUPJ9294K | | | | No | No | FY-1 |
| KATHIRIYA | JYOTIBEN | J | NA | | | TO SARAPDAD DIST | INDIA | Gujarat | RAJKOT | | 360110 | 120180000278775 | | Amount for unclaimed and unpaid | 24.00 | 06-NOV-2023 | AFPPB6771D | | | | No | No | FY-1 |
| H | S | MURULIDHARA | NA | | | 18,93, MAITHAN | INDIA | UTTAR PRADESH | AGRA | | 282003 | 1202140000010606 | | Amount for unclaimed and unpaid | 20.00 | 06-NOV-2023 | ACKPM2183J | | | | No | No | FY-1 |
| MANAS | RANJAN | DASH | NA | | | PLOT NO 41 BHARVAJ | INDIA | Gujarat | RAJKOT | | 360410 | 1203320006912733 | | Amount for unclaimed and unpaid | 20.00 | 06-NOV-2023 | BLEPK7511C | | | | No | No | FY-1 |
| RASLIN | JOSEPH | CISIL | NA | | | CHATRAKERI | INDIA | Karnataka | Shimoga | | 577432 | 1203450000154011 | | Amount for unclaimed and unpaid | 20.00 | 06-NOV-2023 | AONPM0163R | | | | No | No | FY-1 |
| MAHTAB | | AHMAD | NA | | | KUMBHARPALLI PO | INDIA | Orissa | GANJAM | | 690011 | 120360000439063 | | Amount for unclaimed and unpaid | 20.00 | 06-NOV-2023 | AJPD4706G | | | | No | No | FY-1 |
| BINOD | KUMAR | JAIN | HIRA | LAL | JAIN | SHARON CASTLE TC | INDIA | Kerala | Thiruvananthapuram | | 690511 | 1204880000071014 | | Amount for unclaimed and unpaid | 20.00 | 06-NOV-2023 | ABKPC8666M | | | | No | No | FY-1 |
| SARBIT | SINGH | KOHLI | G | | | SHAIKH ZIAUDDIN PE | INDIA | UTTAR PRADESH | GHAZIUPUR | | 233001 | 1206120000315494 | | Amount for unclaimed and unpaid | 20.00 | 06-NOV-2023 | AKOPA9198H | | | | No | No | FY-1 |
| AVINASH | KHANDERAO | CHIKHALE | KHANDERAO | KASHIBA | CHIKHALE | BINOD KUMAR JAIN 4 | INDIA | JHARKHAND | RANCHI | | 834001 | IN30133017490186 | | Amount for unclaimed and unpaid | 20.00 | 06-NOV-2023 | ACQPJ1389P | | | | No | No | FY-1 |
| R | SHIVARAJ | SHIVAVENDRA | RAMATAH | | | 13/103 DEEPAK APART | INDIA | UTTAR PRADESH | LUCKNOW | | 226021 | IN30133018942291 | | Amount for unclaimed and unpaid | 20.00 | 06-NOV-2023 | ADDPK0147N | | | | No | No | FY-1 |
| HEMALATHA | | V | NA | | | A/P MANCHAR K K T | INDIA | Maharashtra | PUNE | | 415033 | IN300177411846208 | | Amount for unclaimed and unpaid | 20.00 | 06-NOV-2023 | AAKPC9382R | | | | No | No | FY-1 |
| ARCHANA | | HJUNHJUNWAL | NA | | | 8, 22ND CROSS 10TH | INDIA | Karnataka | Bangalore Urban | | 560027 | IN30256610084940 | | Amount for unclaimed and unpaid | 20.00 | 06-NOV-2023 | BHBP55047N | | | | No | No | FY-1 |
| KISHOR | | GUPTA | AMBIRSH | KUMAR | GUPTA | NO 58 1ST CROSS 1ST | INDIA | Karnataka | Bangalore Urban | | 560050 | 1203330000184941 | | Amount for unclaimed and unpaid | 20.00 | 06-NOV-2023 | AEEP80909Q | | | | No | No | FY-1 |
| CHACKOCHAN | T | K | KORA | | | 84,P.BHAIRAB DUTTA | INDIA | WEST BENGAL | HOWRAH | | 711106 | 1203450000071273 | | Amount for unclaimed and unpaid | 20.00 | 06-NOV-2023 | AGDPJ5994P | | | | No | No | FY-1 |
| RAJ | | BALA | RAJ | | PAL | 127 GEETA NAGAR BA | INDIA | UTTAR PRADESH | UTTAR PRADESH | | 282005 | IN30114310720990 | | Amount for unclaimed and unpaid | 20.00 | 06-NOV-2023 | AHYPG7692P | | | | No | No | FY-1 |
| SUDHISH | M | K | NA | | | POOTHURUKAYIL HO | INDIA | Kerala | Emakulam | | 686609 | IN30023912684584 | | Amount for unclaimed and unpaid | 20.00 | 06-NOV-2023 | AARPC4546L | | | | No | No | FY-1 |
| DIYYA | KANT | PANDIT | BALI | RAM | PANDIT | 14/707 E BALBIR NAG | INDIA | DELHI | DELHI | | 110032 | IN30011810710868 | | Amount for unclaimed and unpaid | 20.00 | 06-NOV-2023 | AIPPB7537E | | | | No | No | FY-1 |
| RAMAKRISHNA | | NA | NA | | | SHARADA NILAYA BE | INDIA | Karnataka | Udupi | | 576102 | 1201090004363221 | | Amount for unclaimed and unpaid | 20.00 | 06-NOV-2023 | DCGPS8806B | | | | No | No | FY-1 |
| GOPAL | | MAHESHWARI | G | K | MAHESHWARI | 80/2, GRASIM STAFF C | INDIA | MADHYA PRADESH | Ujjain | | 456331 | IN30226911675369 | | Amount for unclaimed and unpaid | 19.00 | 06-NOV-2023 | ACHPB2885R | | | | No | No | FY-1 |
| VIDYA | CHARAN | TIWARI | RASH | RAMAN | | NEAR CPIM OFFICE V | INDIA | Kerala | Kasaragod | | 671123 | IN30037810269976 | | Amount for unclaimed and unpaid | 16.00 | 06-NOV-2023 | AHDPK4656H | | | | No | No | FY-1 |
| G | | RAJAGOPAL | G | | MANJAPPA | H NO 19-258 MAHEND | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | IN30155722096118 | | Amount for unclaimed and unpaid | 15.00 | 06-NOV-2023 | AQKPM9705C | | | | No | No | FY-1 |
| PARAS | BABU | BANSAL | BALKISHAN | DASS | BANSAL | H NO 1004 TIVANI GR | INDIA | MADHYA PRADESH | REWA | | 486111 | IN30169611793873 | | Amount for unclaimed and unpaid | 15.00 | 06-NOV-2023 | AFPLT8458F | | | | No | No | FY-1 |
| DEEERAJ | | JINDAL | GIRDHARI | | | 5-5-1B OPPOSITE TEL | INDIA | Andhra Pradesh | Anantapur | | 515201 | IN30232410895874 | | Amount for unclaimed and unpaid | 15.00 | 06-NOV-2023 | AKTPR8324F | | | | No | No | FY-1 |
| KATURI | UMA | PADMANI | SRIDHARA | RAO | KATURI | NO 126 5TH MAIN ST | INDIA | Karnataka | Bangalore Urban | | 560070 | 1204720010443484 | | Amount for unclaimed and unpaid | 15.00 | 06-NOV-2023 | AIHPS5075L | | | | No | No | FY-1 |
| VIJAY | KUMAR | KHEMANI | LILARAM | HUNDRAJMAL | KHEMANI | 16/20 MOTI LAL NEHR | INDIA | UTTAR PRADESH | AGRA | | 282003 | IN30011810234014 | | Amount for unclaimed and unpaid | 15.00 | 06-NOV-2023 | ACKPB3241L | | | | No | No | FY-1 |
| SWATI | | SHARMA | KISHAN | | DEV | HOUSE NO-1676-77 GA | INDIA | HARYANA | FARIDABAD | | 121005 | IN30167010263555 | | Amount for unclaimed and unpaid | 15.00 | 06-NOV-2023 | AEYPJ2325E | | | | No | No | FY-1 |
| PARVEZ | | KHOKHAR | NA | | | F NO 403 P NO 99 SAI | INDIA | ANDHRA PRADESH | HYDERABAD | | 500055 | IN30226913686759 | | Amount for unclaimed and unpaid | 15.00 | 06-NOV-2023 | BQSPK7399R | | | | No | No | FY-1 |
| VINOD | P | S | NA | | | BEHIND NETAJI HO | INDIA | Chhattisgarh | Raigarh | | 492001 | IN30311610012017 | | Amount for unclaimed and unpaid | 15.00 | 06-NOV-2023 | AFGPK9619E | | | | No | No | FY-1 |
| ANAND | VINAYAK | DESSAIVISHWA | VINAYAK | GOVIND | VISHWASRAODESSAI | GOLA BAZAR, | INDIA | Uttarakhand | Pauri Garhwal | | 246174 | IN30209210178829 | | Amount for unclaimed and unpaid | 12.00 | 06-NOV-2023 | CQGPS4144H | | | | No | No | FY-1 |
| GANESH | | SREESH | NA | | | C 5 SMILEE GREENS H | INDIA | Karnataka | Bangalore Urban | | 560099 | 1203320008683795 | | Amount for unclaimed and unpaid | 12.00 | 06-NOV-2023 | AIYPP7303H | | | | No | No | FY-1 |
| ALEKHKUMAR | KANDURI | BEHURA | NA | | | SREE PARVATHY MA | INDIA | Kerala | KOTTAYAM | | 686018 | 1204880000088391 | | Amount for unclaimed and unpaid | 12.00 | 06-NOV-2023 | ASMP7659J | | | | No | No | FY-1 |
| RAVINDRA | DADA | BAGUL | NA | | | H N 1853 MADHILAW | INDIA | Goa | North Goa | | 403504 | IN30021418355055 | | Amount for unclaimed and unpaid | 12.00 | 06-NOV-2023 | ACCPV8155F | | | | No | No | FY-1 |
| BLESSY | JOSE | NA | NA | | | SUSELA MANDIRAM | INDIA | Kerala | Kollam | | 691506 | 1204470006289975 | | Amount for unclaimed and unpaid | 11.00 | 06-NOV-2023 | CIOP53163C | | | | No | No | FY-1 |
| SACHIN | NARAYAN | LANDE | NA | | | C O RANJIT MOBILE | INDIA | Orissa | Angul | | 759117 | 1203350000364306 | | Amount for unclaimed and unpaid | 10.00 | 06-NOV-2023 | AGXPB8131C | | | | No | No | FY-1 |
| SANJAY | B | LOKARE | BABURAO | | LOKARE | B-15, POWER GRID TO | INDIA | Madhya Pradesh | KHANDWA | | 450001 | 1204720009715428 | | Amount for unclaimed and unpaid | 10.00 | 06-NOV-2023 | ACQP5954Q | | | | No | No | FY-1 |
| SHENTIL | KUMAR | C | CHANDRAN | | | VALLATTUTHOTTIYI | INDIA | Kerala | KOTTAYAM | | 686633 | 1204760000191035 | | Amount for unclaimed and unpaid | 10.00 | 06-NOV-2023 | ANNPJ1010H | | | | No | No | FY-1 |
| SHASHI | K | CHANDRA | SURESH | | CHANDRA | 19 GRAM PANCHAYAT | INDIA | Maharashtra | Ahmednagar | | 422602 | 1204890000023799 | | Amount for unclaimed and unpaid | 10.00 | 06-NOV-2023 | AEIPL5440B | | | | No | No | FY-1 |
| MUNNI | | LAL | VASU | DEV | LAL | PLOT NO 137 KUDJE | INDIA | Maharashtra | NAGPUR | | 440021 | IN30133020120720 | | Amount for unclaimed and unpaid | 10.00 | 06-NOV-2023 | ABWPL5303J | | | | No | No | FY-1 |
| TUSHAR | | ELANGO | RAJAMANICKAM | | | 2/66,BVENKATESWAR | INDIA | TAMIL NADU | KANYAKUMARI | | 629158 | IN30163741197142 | | Amount for unclaimed and unpaid | 10.00 | 06-NOV-2023 | CIGPS9698C | | | | No | No | FY-1 |
| R | | LOKHANDE | EAKNATHJI | | LOKHANDE | G/31 J P NAGAR REWA | INDIA | MADHYA PRADESH | MADHYA PRADESH | | 486001 | IN30169610982217 | | Amount for unclaimed and unpaid | 10.00 | 06-NOV-2023 | AGMPC4758K | | | | No | No | FY-1 |
| BHOIRAJ | | LAL | BAKSHI | SHRIDHER | BAKSHI | WARD NO 7 J P NAGA | INDIA | Madhya Pradesh | Rewa | | 486450 | IN30177416036152 | | Amount for unclaimed and unpaid | 10.00 | 06-NOV-2023 | ABKPL5936D | | | | No | No | FY-1 |
| CHAMAN | LAL | BAKSHI | SHRIDHER | | | 18/3, CITY STATION R | INDIA | UTTAR PRADESH | AGRA | | 282003 | IN30198310149546 | | Amount for unclaimed and unpaid | 10.00 | 06-NOV-2023 | AEPK3841Q | | | | No | No | FY-1 |
| PRIYANKA | | SRIVASTAVA | NA | | | NO 306 VEERARAGAV | INDIA | TAMIL NADU | Thoothakudi | | 628215 | IN30226912249407 | | Amount for unclaimed and unpaid | 10.00 | 06-NOV-2023 | AADPE4965B | | | | No | No | FY-1 |
| SUKHVIR | MARY | SINGH | MAHAVIR | | SINGH | EWS 554 MUKHARJEE | INDIA | Madhya Pradesh | Dewas | | 450001 | IN30226912413830 | | Amount for unclaimed and unpaid | 10.00 | 06-NOV-2023 | ADOPJ7144F | | | | No | No | FY-1 |
| PASCHAL | | SANTANU | CHATTERJEE | NA | | H NO 37 LANE NO 7 A | INDIA | Jammu and Kashmir | Jammu | | 180002 | IN30234910300938 | | Amount for unclaimed and unpaid | 10.00 | 06-NOV-2023 | ACBPB5586F | | | | No | No | FY-1 |
| SANTANU | | AGGARWAL | NA | | | BUDDHA NAGAR COL | INDIA | Uttar Pradesh | GHAZIUPUR | | 233001 | 120106000791227 | | Amount for unclaimed and unpaid | 10.00 | 06-NOV-2023 | BEVPS6410Q | | | | No | No | FY-1 |
| NIRMAL | JAYRAM | CHAVAN | RAMCHANDRA | J | CHAVAN | SUKHVIR SINGH S/O | INDIA | HARYANA | BHWANI | | 127031 | 12019110102290504 | | Amount for unclaimed and unpaid | 10.00 | 06-NOV-2023 | BBKPS4540M | | | | No | No | FY-1 |
| RAVANASEKARAN | SP | R | RAJENDRAN | | | 557 HIG SECTOR -12 | INDIA | UTTAR PRADESH | AGRA | | 282007 | 1202290000176331 | | Amount for unclaimed and unpaid | 10.00 | 06-NOV-2023 | AEWPV9926N | | | | No | No | FY-1 |
| RAMU | | KRISHNAN | NA | | | 9 DWARIK MUKHERJ | INDIA | WEST BENGAL | KOLKATA | | 700034 | 1203320003692494 | | Amount for unclaimed and unpaid | 10.00 | 06-NOV-2023 | AJSPK1678B | | | | No | No | FY-1 |
| ANANT | MURKUND | NAMADHARI | MURKUND | HONNAPPA | NAMADHARI | J 14 A BLOCK J LAXM | INDIA | DELHI | DELHI | | 110092 | 1203350001549025 | | Amount for unclaimed and unpaid | 10.00 | 06-NOV-2023 | ALQPA4279A | | | | No | No | FY-1 |
| DAVIDER | JAGDISH | SARAN | DUNGAR | | SINGH | 362 TULARAM CHOW | INDIA | Madhya Pradesh | Jabalpur | | 482018 | 1204330000061485 | | Amount for unclaimed and unpaid | 10.00 | 06-NOV-2023 | ACSP | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------|-------------|-------------|--------------|------------|------------|------------------------|-------|----------------|-------------------|--|--------|------------------|---------------------------------|------|-------------|-------------|--|--|--|--|----|----|------|
| VADDADI | BHASKARA | RAO | NA | | | D NO. 15-59, SECTOR | INDIA | Andhra Pradesh | Visakhapatnam | | 530040 | 1202230000012404 | Amount for unclaimed and unpaid | 7.00 | 06-NOV-2023 | AJGRP9719Q | | | | | No | No | FY-1 |
| PRADEEP | KUMAR | PANDEY | NA | | | RUSTAMPUR MAURY | INDIA | UTTAR PRADESH | VARANASI | | 221007 | 1201910102317905 | Amount for unclaimed and unpaid | 7.00 | 06-NOV-2023 | AKXPP1412C | | | | | No | No | FY-1 |
| SASIKALA | | P | PANEERSELVAM | | | NO 87 ELDAMS ROAD | INDIA | TAMIL NADU | CHENNAI | | 600018 | IN30163741209487 | Amount for unclaimed and unpaid | 7.00 | 06-NOV-2023 | BTNPS8820B | | | | | No | No | FY-1 |
| ARUN | KUMAR | SAHU | NA | | | H NO 20 VILL PATRAJ | INDIA | JHARKHAND | RANCHI | | 835102 | 1203350000892771 | Amount for unclaimed and unpaid | 6.00 | 06-NOV-2023 | AFZPS8771E | | | | | No | No | FY-1 |
| MOHANAN | | VINOD | IR | | MOHANAN | 19 AP POZHAYIL I KU | INDIA | Kerala | KOTTAYAM | | 686016 | IN30177413638356 | Amount for unclaimed and unpaid | 6.00 | 06-NOV-2023 | AGXPV3723A | | | | | No | No | FY-1 |
| MANOJ | | KUMAR | RAM | BABU | SHARMA | PALIWAL MANDIRWA | INDIA | UTTAR PRADESH | Agra | | 282003 | IN30198310252542 | Amount for unclaimed and unpaid | 6.00 | 06-NOV-2023 | AUVPK4593K | | | | | No | No | FY-1 |
| PARVEEN | KUMAR | JAIN | SHANTI | PARKASH | JAIN | B XXIV 2915 NR B N | INDIA | PUNJAB | LUDHIANA | | 141001 | IN30177412031090 | Amount for unclaimed and unpaid | 6.00 | 06-NOV-2023 | AANP1575C | | | | | No | No | FY-1 |
| HANUMANT | MAHPATE | GHADGE | NA | | | CEN3/3 ANNABHAI S | INDIA | Maharashtra | Mumbai City | | 400043 | 1201320001441422 | Amount for unclaimed and unpaid | 6.00 | 06-NOV-2023 | ARAPG3056H | | | | | No | No | FY-1 |
| ASHOK | HARJIBHAI | SOLANKI | NA | | | AT BHUMBHALI BHAJ | INDIA | Gujarat | BHAVNAGAR | | 364001 | 1202990004328485 | Amount for unclaimed and unpaid | 5.00 | 06-NOV-2023 | BDXPS8050F | | | | | No | No | FY-1 |
| KUTTIKRISHNAN | | | NA | | | KRISHNAVILASAM N | INDIA | Kerala | ERNAKULAM | | 683562 | 1203280000231183 | Amount for unclaimed and unpaid | 5.00 | 06-NOV-2023 | AFVPK1272L | | | | | No | No | FY-1 |
| YERRAMREDDYKALANIL | ANIL | KUMAR | NA | | | 26 S 227/B 26 S 161 TO | INDIA | Andhra Pradesh | Visakhapatnam | | 530001 | 1203350001178475 | Amount for unclaimed and unpaid | 5.00 | 06-NOV-2023 | AFIPY5159H | | | | | No | No | FY-1 |
| S | | GIREESH | NA | | | S/O SADASHIVAMURJ | INDIA | Karnataka | Koppal | | 571440 | 1203500000235554 | Amount for unclaimed and unpaid | 5.00 | 06-NOV-2023 | AFVPG2776B | | | | | No | No | FY-1 |
| SHETU | SUBHASH | NANDREKAR | NA | | | AT - POST NANDRA T | INDIA | Maharashtra | JALGAON | | 425001 | 1204450000232361 | Amount for unclaimed and unpaid | 5.00 | 06-NOV-2023 | ALRPN4715B | | | | | No | No | FY-1 |
| PRAMOD | | KOTHARI | NA | | | LOHIA MARKET PO H | INDIA | ASSAM | NAGAON | | 782002 | 1204470005845097 | Amount for unclaimed and unpaid | 5.00 | 06-NOV-2023 | ALJPK4755E | | | | | No | No | FY-1 |
| MURLIDHAR | | KUSHAWAHA | NA | | | VILL-AMHAR PATTI S | INDIA | UTTAR PRADESH | BALLIA | | 232329 | 1204720000176681 | Amount for unclaimed and unpaid | 5.00 | 06-NOV-2023 | BHZPK4370G | | | | | No | No | FY-1 |
| SURABHI | | SRIVASTAVA | NA | | | E 306 V D A COLONY | INDIA | UTTAR PRADESH | VARANASI | | 221002 | 1204720000186206 | Amount for unclaimed and unpaid | 5.00 | 06-NOV-2023 | CHCPS0943R | | | | | No | No | FY-1 |
| RAMESHKUMAR | S | HOSAMANI | NA | | | NO 3 SRIVATSANA NILA | INDIA | Karnataka | Bangalore Urban | | 560092 | 1204720010462349 | Amount for unclaimed and unpaid | 5.00 | 06-NOV-2023 | ACFPH4704F | | | | | No | No | FY-1 |
| MOHAMMED | | MUSTAFA | NA | | | 8325,J1 MAIN 10TH CR | INDIA | Karnataka | Davanagere | | 577002 | 1205670000149018 | Amount for unclaimed and unpaid | 5.00 | 06-NOV-2023 | AOOPM0791E | | | | | No | No | FY-1 |
| MANOJ | | KUMAR | SAMAL | CHANDRA | TIWARI | ST JUDES HOSPITAL C | INDIA | UTTAR PRADESH | JHANSI | | 284001 | IN30051317762858 | Amount for unclaimed and unpaid | 5.00 | 06-NOV-2023 | AAXPT9037F | | | | | No | No | FY-1 |
| NARITOSHKUMAR | P | PADEL | PRAVINKUMAR | SHIVLAL | PADEL | C-102, PRANAV APPAR | INDIA | GUJARAT | Ahmedabad | | 380061 | IN30097411070600 | Amount for unclaimed and unpaid | 5.00 | 06-NOV-2023 | ARJPP4360I | | | | | No | No | FY-1 |
| NAGENDRA | KUMAR | MISHRA | NA | | | NEAR REWA INSTTUJ | INDIA | MADHYA PRADESH | MADHYA PRADESH | | 486001 | IN30169611090888 | Amount for unclaimed and unpaid | 5.00 | 06-NOV-2023 | APGPM2223L | | | | | No | No | FY-1 |
| RAJESH | M | BORPHALKAR | MADHUKARRAO | KESHAVRAO | BORPHALKAR | FLAT NO 101 RAMKRJ | INDIA | Maharashtra | Ratnagiri | | 415605 | IN30177416010030 | Amount for unclaimed and unpaid | 5.00 | 06-NOV-2023 | AAZPB3622J | | | | | No | No | FY-1 |
| BALLIKONDA | | RAMESH | HANMANTHU | BALLIKONDA | | H NO 21-193 BHAGAV | INDIA | Telangana | Adilabad | | 504208 | IN30232411093833 | Amount for unclaimed and unpaid | 5.00 | 06-NOV-2023 | AXQPB2981C | | | | | No | No | FY-1 |
| BENOY | | CHERIAN | NA | | | P O BOX 10315 DANW | QATAR | NA | NA | | 999999 | 1203280000222453 | Amount for unclaimed and unpaid | 5.00 | 06-NOV-2023 | AHDPG6032E | | | | | No | No | FY-1 |
| HARI | KANT | TIWARI | NA | | | SARLA FARM NEAR B | INDIA | MADHYA PRADESH | GWALIOR | | 474005 | 1204940000038992 | Amount for unclaimed and unpaid | 5.00 | 06-NOV-2023 | AFPTT0305H | | | | | No | No | FY-1 |
| L | HARI | KUMAR | LOKGNATHAN | | | NO 753 ROHINI PANK | INDIA | TAMIL NADU | Tiruchirappalli | | 620006 | IN30037810302755 | Amount for unclaimed and unpaid | 5.00 | 06-NOV-2023 | AASP6338Q | | | | | No | No | FY-1 |
| DHAMDHARE | KAILAS | GANGARAM | G | T | DHAMDHARE | FLAT NO.2 S NO.1402 | INDIA | Maharashtra | PUNE | | 411058 | IN30070810493408 | Amount for unclaimed and unpaid | 5.00 | 06-NOV-2023 | AIMPD1122C | | | | | No | No | FY-1 |
| HANSA | BHUPENDRA | PADEL | BHUPENDRA | PADEL | | SHANTI KUNJ, 11/B, V | INDIA | Gujarat | RAJKOT | | 360001 | IN30097410849174 | Amount for unclaimed and unpaid | 5.00 | 06-NOV-2023 | AELPP2818N | | | | | No | No | FY-1 |
| SONATAN | SINGH | BABU | NA | | | BURDA J L NO. 68 B | INDIA | WEST BENGAL | PURULLIA | | 723152 | 1203350000892839 | Amount for unclaimed and unpaid | 4.00 | 06-NOV-2023 | ADHPB6127B | | | | | No | No | FY-1 |
| SINGAVENKATA | RAGHAVENORA | MOHANPERAKA | PURNACHANDRA | RAO | PERAKAM | PSR STREET MAIN BA | INDIA | Andhra Pradesh | East Godavari | | 534001 | IN30169611631665 | Amount for unclaimed and unpaid | 4.00 | 06-NOV-2023 | ATVPP3045Q | | | | | No | No | FY-1 |
| SURESH | KUMAR | SETHIYA | NAKSHTRA | MAL | SETHIYA | H.NO. 210, JAWAHAR | INDIA | MADHYA PRADESH | NEEMUCH | | 458441 | IN30198310454463 | Amount for unclaimed and unpaid | 4.00 | 06-NOV-2023 | AWLPS5987P | | | | | No | No | FY-1 |
| BHARAT | BHUSHAN | GOYAL | NA | | | A-105 GARDENIA GRE | INDIA | UTTAR PRADESH | GHAZIABAD | | 201012 | 1203000000051694 | Amount for unclaimed and unpaid | 4.00 | 06-NOV-2023 | AFGPG1594L | | | | | No | No | FY-1 |
| A | | JAGANNATHAN | ANMALAI | | | OLD NO 65 A NEW NO | INDIA | TAMIL NADU | KANCHIPURAM | | 631501 | IN30021415285216 | Amount for unclaimed and unpaid | 4.00 | 06-NOV-2023 | AKNP6946R | | | | | No | No | FY-1 |
| SNEH | | MOHNOT | SPS | | MOHNOT | F-64, GREEN WOOD C | INDIA | HARYANA | GURGAON | | 122001 | IN30070810012329 | Amount for unclaimed and unpaid | 4.00 | 06-NOV-2023 | AIPPM5227N | | | | | No | No | FY-1 |
| NIDHI | | JAIN | A | S | JAIN | D - 1068 NEW FRIEND | INDIA | DELHI | NEW DELHI | | 110065 | IN30120910038375 | Amount for unclaimed and unpaid | 4.00 | 06-NOV-2023 | AAPPJ2315L | | | | | No | No | FY-1 |
| YJOTI | | GUPTA | SATYA | NARAYAN | GUPTA | C-124 GALI NO-5 BHAJ | INDIA | DELHI | DELHI | | 110053 | IN30282210001783 | Amount for unclaimed and unpaid | 4.00 | 06-NOV-2023 | AAEPG2202J | | | | | No | No | FY-1 |
| RAM | VILAS | SHARMA | NA | | | VILL-KANADWAS P,O | INDIA | RAJASTHAN | JAIPUR | | 303012 | 1201770100244975 | Amount for unclaimed and unpaid | 4.00 | 06-NOV-2023 | BOSPS3786N | | | | | No | No | FY-1 |
| MANJU | DEVI | JOSHI | NA | | | SHALE KI HOLI BIKAJ | INDIA | RAJASTHAN | BIKANER | | 334001 | 120260000527635 | Amount for unclaimed and unpaid | 3.00 | 06-NOV-2023 | AHKPK0473H | | | | | No | No | FY-1 |
| TIPPIRISHETTY | | RAMESH | NA | | | H NO.1-76 TILAK ROJ | INDIA | Telangana | Nizamabad | | 503111 | 1203070000129111 | Amount for unclaimed and unpaid | 3.00 | 06-NOV-2023 | AFJPT8249Q | | | | | No | No | FY-1 |
| KANAKBEN | CHANDULAL | POPAT | NA | | | I GULAB NAGAR SUNJ | INDIA | Gujarat | Rajkot | | 360007 | 1201910102344781 | Amount for unclaimed and unpaid | 3.00 | 06-NOV-2023 | AGMPP4545P | | | | | No | No | FY-1 |
| VINOD | BABULAL | SHETH | BABULAL | MANILAL | SHETH | 47-SAI NAGAR SOCIE | INDIA | Gujarat | SURAT | | 395009 | IN30042510087524 | Amount for unclaimed and unpaid | 3.00 | 06-NOV-2023 | AEQPS5222J | | | | | No | No | FY-1 |
| NITINKUMAR | NARANBHAI | PADEL | NA | | | NANI VIRANI TA-MAJ | INDIA | Gujarat | Kachchh | | 370465 | 1202700000075002 | Amount for unclaimed and unpaid | 2.00 | 06-NOV-2023 | AVKPP5319C | | | | | No | No | FY-1 |
| SHABNAM | KHATOON | MOHD | NISAR | KHAN | | Room No 9 1st Flr Trm | INDIA | Maharashtra | Thane | | 400604 | 1202990005918315 | Amount for unclaimed and unpaid | 2.00 | 06-NOV-2023 | BAXPK0687F | | | | | No | No | FY-1 |
| SAMPAT | MAL | RAKHECHA | NA | | | SHYAMDEEP BUILDIN | INDIA | WEST BENGAL | Darjeeling | | 734001 | 1203000000563081 | Amount for unclaimed and unpaid | 2.00 | 06-NOV-2023 | AIPPR8484A | | | | | No | No | FY-1 |
| C | M | SUBAIYA | NA | | | FL NO 14/3 1ST FLR A | INDIA | Karnataka | Bangalore Urban | | 560003 | 1203320005548123 | Amount for unclaimed and unpaid | 2.00 | 06-NOV-2023 | BZLPS5420B | | | | | No | No | FY-1 |
| USHA | | MANGALANAND | NA | | | PAKKUKANDATHIL H | INDIA | Kerala | Pathanamthitta | | 689463 | 1205730000075259 | Amount for unclaimed and unpaid | 2.00 | 06-NOV-2023 | ABLPU3552F | | | | | No | No | FY-1 |
| NARENDRA | NATH | MISHRA | NAGENDRA | NATH | MISHRA | ACHALGARH | INDIA | UTTAR PRADESH | BALLIA | | 272209 | IN30177414781393 | Amount for unclaimed and unpaid | 2.00 | 06-NOV-2023 | AMTPM3393H | | | | | No | No | FY-1 |
| MEHBOOBKHAN | M | KHAN | NA | | | FLAT NO 801 BLDG -Y | INDIA | Maharashtra | Pune | | 411048 | 1202700000101249 | Amount for unclaimed and unpaid | 2.00 | 06-NOV-2023 | ABNPK75250F | | | | | No | No | FY-1 |
| SANTHOSH | M | MC | RAJA | SHANKAR | | NO 2554/1, 1ST CROSS | INDIA | Karnataka | MYSORE | | 570004 | IN30214810538592 | Amount for unclaimed and unpaid | 2.00 | 06-NOV-2023 | BEVPS8384D | | | | | No | No | FY-1 |
| SHALU | | SIROHI | NA | | | B 70 HIG DUPLEX SEC | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | 1203350001424440 | Amount for unclaimed and unpaid | 2.00 | 06-NOV-2023 | AWKPS6167Q | | | | | No | No | FY-1 |
| KOMAL | | GOYAL | NA | | | F-41/B SHASTRI NAGA | INDIA | DELHI | DELHI | | 110052 | 1204470003782258 | Amount for unclaimed and unpaid | 2.00 | 06-NOV-2023 | ALYPG4689C | | | | | No | No | FY-1 |
| KALYAN | | POLASI | NA | | | 7-115/3 NEAR ICM HIG | INDIA | ANDHRA PRADESH | Krishna | | 521055 | 1204470004085452 | Amount for unclaimed and unpaid | 2.00 | 06-NOV-2023 | AWPPP3255K | | | | | No | No | FY-1 |
| UDAL | | SINGH | NATHARAM | | | NEAR NAGNATH TEM | INDIA | Gujarat | AMRELI | | 365601 | IN30051319049843 | Amount for unclaimed and unpaid | 2.00 | 06-NOV-2023 | ABKPS0421J | | | | | No | No | FY-1 |
| NAGULA | RAJ | KUMAR | SHANKAR | | | 3 1 119 KAGAZNAGAR | INDIA | ANDHRA PRADESH | ADILABAD ANDHRA P | | 504296 | IN30051319633512 | Amount for unclaimed and unpaid | 2.00 | 06-NOV-2023 | BOEPK8280D | | | | | No | No | FY-1 |
| REKHABEN | CHANDULAL | RABADIA | CHANDULAL | RABADIA | | 336 P S BHAVAN SADJ | INDIA | GUJARAT | GUJARAT | | 360001 | IN30114310894977 | Amount for unclaimed and unpaid | 2.00 | 06-NOV-2023 | AHDPR5896F | | | | | No | No | FY-1 |
| BJAY | KUMAR | SINGH | NA | | | ANUGRAH NAGAR DE | INDIA | BIHAR | DHANBAD | | 828106 | 1201092600119209 | Amount for unclaimed and unpaid | 2.00 | 06-NOV-2023 | BITPS6682Q | | | | | No | No | FY-1 |
| RAJEEV | KUMAR | CHOKHANI | NA | | | MILL GATE ANAND N | INDIA | UTTAR PRADESH | MAHARAJGANJ | | 273155 | 1202990005380877 | Amount for unclaimed and unpaid | 1.00 | 06-NOV-2023 | ADAPC8237C | | | | | No | No | FY-1 |
| K | K | SAKKARIYA | NA | | | KAROTHUKUDY HOU | INDIA | Kerala | Alappuzha | | 683553 | 1203280000193881 | Amount for unclaimed and unpaid | 1.00 | 06-NOV-2023 | AYPPS6328C | | | | | No | No | FY-1 |
| GAJANAN | TRIMBAK | DESHPANDE | NA | | | S NO-128 FL NO-10 W | INDIA | Maharashtra | PUNE | | 411007 | 1203320004617191 | Amount for unclaimed and unpaid | 1.00 | 06-NOV-2023 | AFRPD6881L | | | | | No | No | FY-1 |
| RAMESH | KUMAR | CHANDACK | NA | | | NISCHINTAKOLLI CUT | INDIA | Orissa | CUTTACK | | 754207 | 1203350000242610 | Amount for unclaimed and unpaid | 1.00 | 06-NOV-2023 | AHKPK0007G | | | | | No | No | FY-1 |
| AMAL | KUMAR | PAL | NA | | | VILL PO-SUBDI PS-NAJ | INDIA | WEST BENGAL | East Midnapore | | 721650 | 1304140006860538 | Amount for unclaimed and unpaid | 1.00 | 06-NOV-2023 | AGZPP2238E | | | | | No | No | FY-1 |
| NIRALKUMAR | MAHENDRAKUM | SHAH | MAHENDRAKUMA | VADILAL | SHAH | VAIDHA FALI VIRAM | INDIA | GUJARAT | AHMEDABAD | | 382150 | IN30340310004452 | Amount for unclaimed and unpaid | 1.00 | 06-NOV-2023 | BFCPS3765Q | | | | | No | No | FY-1 |
| V | SENTHIL | KUMAR | VELLA | | | | | | | | | | | | | | | | | | | | |

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|-------------------------|-------------|--------------|--------------|--------------|-----------|-------------------------|-------|-------------------|------------------|--------|-------------------|---------------------------------|----------|-------------|------------|--|--|--|--|----|----|------|
| P | D | GOYAL | DIN | DAYAL | GOYAL | F 41/B SHASTRI NAGA | INDIA | DELHI | DELHI | 110052 | IN30011810103209 | Amount for unclaimed and unpaid | 1.00 | 06-NOV-2023 | ABWPG1938L | | | | | No | No | FY-1 |
| B | NARESH | PAI | B | VENKATESH | PAI | SRI GANESH KRIPA V | INDIA | Karnataka | Dakshina Kannada | 575003 | IN30192630560491 | Amount for unclaimed and unpaid | 1.00 | 06-NOV-2023 | AJQPP4438G | | | | | No | No | FY-1 |
| SHASHI | KANT | SHARMA | VED | BHANU | ARYA | H.NO- L- 112 KAVI NA | INDIA | UTTAR PRADESH | UTTAR PRADESH | 201002 | IN3023651066750 | Amount for unclaimed and unpaid | 1.00 | 06-NOV-2023 | BRVPS2614F | | | | | No | No | FY-1 |
| P | D | GOYAL | NA | | | F 41/B SHASTRI NAGA | INDIA | DELHI | DELHI | 110052 | IN30011810103209 | Amount for unclaimed and unpaid | 1.00 | 06-NOV-2023 | | | | | | No | No | FY-1 |
| RAKESH | KUMAR | SHARMA | D | D | SHARMA | 334, SANJAY ENCLAV | INDIA | DELHI | DELHI | 110019 | | Amount for unclaimed and unpaid | 8,000.00 | 02-Nov-2024 | | | | | | No | No | FY-2 |
| TILAK | RAJ | BHANOT | B | L | BHANOT | 31, KHANDARI ROAD, | INDIA | UTTAR PRADESH | AGRA | 282005 | | Amount for unclaimed and unpaid | 2,000.00 | 02-Nov-2024 | ABMPB6152H | | | | | No | No | FY-2 |
| SUDHA | RANI | AGARWAL | NA | | | 39/195, KARWAN GALI | INDIA | UTTAR PRADESH | AGRA | 282002 | 1202140000052030 | Amount for unclaimed and unpaid | 850.00 | 02-Nov-2024 | AKNPA1723B | | | | | No | No | FY-2 |
| SANGEETA | | AGARWAL | AJAY | KUMAR | AGARWAL | MOTI MILL COMPOUN | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN30155722170048 | Amount for unclaimed and unpaid | 712.00 | 02-Nov-2024 | AAUPA2906R | | | | | No | No | FY-2 |
| GHAGGCHAND | KANIYALAL | JAIN | NA | | | 244 C, PANCHRATNA | INDIA | Maharashtra | Mumbai City | 400004 | 1205090000023202 | Amount for unclaimed and unpaid | 650.00 | 02-Nov-2024 | ABBPJ5197P | | | | | No | No | FY-2 |
| AJAY | KUMAR | MITTAL | MADAN | MOHAN | MITTAL | B 33 U G FLOOR SWA | INDIA | DELHI | DELHI | 110092 | IN30307710276695 | Amount for unclaimed and unpaid | 500.00 | 02-Nov-2024 | ABCPM3450D | | | | | No | No | FY-2 |
| ADITI | GUPTA | PREETIGUPTA | AMAIT | KUMAR | GUPTA | B-122, INDRA NAGAR, | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | | Amount for unclaimed and unpaid | 400.00 | 02-Nov-2024 | | | | | | No | No | FY-2 |
| JYOTI | PRAKASH | SONDKAR | NA | | | KHANDA COLONY A/3 | INDIA | Maharashtra | Raigad | 410206 | 1203000000619241 | Amount for unclaimed and unpaid | 350.00 | 02-Nov-2024 | AOPPS4646K | | | | | No | No | FY-2 |
| SUDHA | HATOJ | HATOJ | MANOJ | KUMAR | HATOJ | D-14, 1ST FLOOR DAY | INDIA | DELHI | DELHI | 110092 | IN30282210269619 | Amount for unclaimed and unpaid | 300.00 | 02-Nov-2024 | ABNPH6125P | | | | | No | No | FY-2 |
| INTERSTATEOILCARRIERLTD | | | NA | | | 113, PARK STREET PO | INDIA | WEST BENGAL | Kolkata | 700016 | IN30249610003924 | Amount for unclaimed and unpaid | 150.00 | 02-Nov-2024 | AAAC16037J | | | | | No | No | FY-2 |
| Arulappan | | Justin | Arulappan | | | 189 1th Cross Arulamand | INDIA | Tamil Nadu | Thanjavur | 613007 | IN30287120837642 | Amount for unclaimed and unpaid | 143.00 | 02-Nov-2024 | AAIPJ1938J | | | | | No | No | FY-2 |
| SHWETA | | BADHWAR | SOMNATH | | BADHWAR | 28 SAHYOG APPTT M | INDIA | DELHI | DELHI | 110091 | IN30177410474624 | Amount for unclaimed and unpaid | 112.00 | 02-Nov-2024 | AKDPB3253H | | | | | No | No | FY-2 |
| SUBHASH | CHAND | YADAV | SHER | SINGH | YADAV | BAROULI AHIR SAMS | INDIA | UTTAR PRADESH | AGRA | 282001 | IN30078110035448 | Amount for unclaimed and unpaid | 110.00 | 02-Nov-2024 | ABPPY8743A | | | | | No | No | FY-2 |
| GIRDHARI | LAL | BANSAL | NA | | | H. NO.92 MALDHANI | INDIA | Rajasthan | Sawai Madhopur | 322201 | 1201770100342322 | Amount for unclaimed and unpaid | 100.00 | 02-Nov-2024 | ABKP8265H | | | | | No | No | FY-2 |
| KIRAN | BALA | YADAV | PRADEEP | KUMAR | | NO 157/34 KATHI MAN | INDIA | Haryana | Rohtak | 124001 | IN30047640506262 | Amount for unclaimed and unpaid | 100.00 | 02-Nov-2024 | ARTPK1106D | | | | | No | No | FY-2 |
| SHEELA | DEVIDAS | MAHAJAN | NA | | | PLOT NO 44B NEAR D | INDIA | Maharashtra | Amravati | 444603 | IN30088813782462 | Amount for unclaimed and unpaid | 100.00 | 02-Nov-2024 | ANNPM6997Q | | | | | No | No | FY-2 |
| JAYANTIBHAI | AMBALAL | PADEL | NA | | | 5 SWAPNA SHRUSHTI | INDIA | Gujarat | AHMEDABAD | 382330 | 1203320001991021 | Amount for unclaimed and unpaid | 100.00 | 02-Nov-2024 | ABDPP5397D | | | | | No | No | FY-2 |
| RAMESHKUMAR | M | CHAUDHARY | MEGHARAJBHAI | G | CHAUDHARY | AT/PO - SADARPUR T | INDIA | Gujarat | Banas Kantha | 385002 | IN30220111123506 | Amount for unclaimed and unpaid | 100.00 | 02-Nov-2024 | AFKPC9870R | | | | | No | No | FY-2 |
| SADIQ | | MUHAMMED | | ALI | | KARUVATTU PARAM | INDIA | Kerala | Malappuram | 679591 | IN30177415504998 | Amount for unclaimed and unpaid | 100.00 | 02-Nov-2024 | BPKPS1019D | | | | | No | No | FY-2 |
| GAURAV | GUPTA | HUF | NA | | | HOUSE NO. B-34 TAG | INDIA | DELHI | DELHI | 110033 | 1201910101191267 | Amount for unclaimed and unpaid | 100.00 | 02-Nov-2024 | AAEHG9328K | | | | | No | No | FY-2 |
| MANOJ | S | AGRAWAL | NA | | | A 24, CHANDRESH RI | INDIA | Maharashtra | Mumbai City | 421204 | 1601480000032153 | Amount for unclaimed and unpaid | 100.00 | 02-Nov-2024 | AAEPC3973C | | | | | No | No | FY-2 |
| RASHMI | DAS | AGRAWAL | NA | | | SURAJ PRAKASH DHR | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 1203350001426701 | Amount for unclaimed and unpaid | 75.00 | 02-Nov-2024 | ADFP8A716K | | | | | No | No | FY-2 |
| RATNA | | NA | NA | | | NO-1, GOVT COLONY | INDIA | WEST BENGAL | Malda | 732101 | 1201092600179569 | Amount for unclaimed and unpaid | 60.00 | 02-Nov-2024 | AHCPD4690G | | | | | No | No | FY-2 |
| GAHENDRA | | DODWANI | NA | | | C-14/17526 AMAR NA | INDIA | UTTAR PRADESH | VARANASI | 221010 | 1202470000124978 | Amount for unclaimed and unpaid | 60.00 | 02-Nov-2024 | AHPD9292Q | | | | | No | No | FY-2 |
| MURUDADRI | PATHANJALI | SAMBA | MURTHY | GARUDADRI | | 78/8D 2A KRISHNA N | INDIA | Andhra Pradesh | Kurnoor | 518002 | IN3005321872550 | Amount for unclaimed and unpaid | 60.00 | 02-Nov-2024 | AGPPG8315D | | | | | No | No | FY-2 |
| DEEPIKA | | BANSAL | NA | | | 44, NORTH IDGAH CO | INDIA | UTTAR PRADESH | AGRA | 282001 | IN303000000103091 | Amount for unclaimed and unpaid | 50.00 | 02-Nov-2024 | AHQPB0712M | | | | | No | No | FY-2 |
| PANKAJ | | GOYAL | MAHESH | CHAND | | 27/91, NAV WALI PAT | INDIA | UTTAR PRADESH | AGRA | 282004 | IN30326110013223 | Amount for unclaimed and unpaid | 50.00 | 02-Nov-2024 | AKLPG2866R | | | | | No | No | FY-2 |
| RIYAZ | | MOHAMMAD | NA | | | MADINA COLONY SH | INDIA | Rajasthan | Nagaur | 341306 | 1203350000988807 | Amount for unclaimed and unpaid | 50.00 | 02-Nov-2024 | AXFPM4005K | | | | | No | No | FY-2 |
| DIYYESH | S | PANDIT | SHASHIKANT | H | PANDIT | JAWASHA ROAD, | INDIA | Gujarat | Rajkot | 363621 | IN30357510005636 | Amount for unclaimed and unpaid | 50.00 | 02-Nov-2024 | APNPP8832M | | | | | No | No | FY-2 |
| SWAPNA | | MONDAL | NA | | | SALUA, KALI KANAN | INDIA | WEST BENGAL | Kolkata | 700136 | 1203450000449397 | Amount for unclaimed and unpaid | 50.00 | 02-Nov-2024 | ASLPM0308E | | | | | No | No | FY-2 |
| PARBATI | | PAL | NA | | | DIGHALDANGAJAGA | INDIA | WEST BENGAL | HOOGHLY | 712409 | 120191030025103 | Amount for unclaimed and unpaid | 50.00 | 02-Nov-2024 | ARBPP7240F | | | | | No | No | FY-2 |
| SATISH | B | KUMAR | CHIRANJI | LAL | | NAGLA MASANI KHA | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN30155721921061 | Amount for unclaimed and unpaid | 50.00 | 02-Nov-2024 | AMBPK0050D | | | | | No | No | FY-2 |
| HAJARI | LAL | GUPTA | NA | | | NEAR SARVODYA CH | INDIA | MADHYA PRADESH | SIDHI | 486661 | 1201090000364675 | Amount for unclaimed and unpaid | 50.00 | 02-Nov-2024 | AOQPG7910M | | | | | No | No | FY-2 |
| YAKKALA | | YEDUKONDALU | KRISHMURTHY | YAKKALA | | H NO 4-4 GUNDAVAR | INDIA | Andhra Pradesh | Guntur | 522415 | IN30232410964887 | Amount for unclaimed and unpaid | 50.00 | 02-Nov-2024 | ACIPY5217B | | | | | No | No | FY-2 |
| SUBRAMANIAN | A | VENKATACHARI | NA | | | 14 DEVADASS STREE | INDIA | Tamil Nadu | Kanchipuram | 603001 | 1203350001045731 | Amount for unclaimed and unpaid | 50.00 | 02-Nov-2024 | AFAPV8859H | | | | | No | No | FY-2 |
| RAINDER | KUMAR | BAJAJ | R | RAMAKRISHNAN | | NO.6 DR GONDALKR | INDIA | TAMIL NADU | GANDHINAGAR,VELL | 632006 | IN30163740432030 | Amount for unclaimed and unpaid | 50.00 | 02-Nov-2024 | AJPPB6466G | | | | | No | No | FY-2 |
| VISHAL | SHANKAR | BHOSALE | S | V | BHOSALE | 47 SECTOR 7 EXTENS | INDIA | Haryana | Gurgaon | 122001 | 1202990002312934 | Amount for unclaimed and unpaid | 50.00 | 02-Nov-2024 | AJNPB7432K | | | | | No | No | FY-2 |
| AVINASH | | SINGH | NA | | | SURVEY NO 72 SAMA | INDIA | Maharashtra | Pune | 411027 | IN30177416542280 | Amount for unclaimed and unpaid | 43.00 | 02-Nov-2024 | AMWBP2512N | | | | | No | No | FY-2 |
| SANJAY | | KATIYAR | VIDYA | SAGAR | KATIYAR | CHAKIA BALLIA | INDIA | UTTAR PRADESH | BALLIA | 277208 | 1304140006027919 | Amount for unclaimed and unpaid | 40.00 | 02-Nov-2024 | CEYPS1483P | | | | | No | No | FY-2 |
| NITIN | | AGARWAL | VIDYA | SAGAR | KATIYAR | B-1, PUSHP VIHAR, T | INDIA | UTTAR PRADESH | AGRA | 282001 | IN30198310160460 | Amount for unclaimed and unpaid | 40.00 | 02-Nov-2024 | AEPFK0169K | | | | | No | No | FY-2 |
| MOHAMMAD | SHAHABUDDIN | CHHIPA | MOHAMMAD | RIZWAN | CHHIPA | 33/3 KRISHNA KUNJ B | INDIA | UTTAR PRADESH | AGRA | 282003 | IN30051316273813 | Amount for unclaimed and unpaid | 40.00 | 02-Nov-2024 | ADFP80942D | | | | | No | No | FY-2 |
| VIRENDRA | | RAVRANI | PRABHUDAS | RAVRANI | | 29-3, BEHIND DAL ME | INDIA | Rajasthan | JAIPUR | 302012 | IN30220110539913 | Amount for unclaimed and unpaid | 40.00 | 02-Nov-2024 | AHKPC5405G | | | | | No | No | FY-2 |
| SHYAMAPADA | | MAITI | NA | | | 1st FLOOR BLOCK NO | INDIA | Gujarat | JAMNAGAR | 361005 | IN30039411826088 | Amount for unclaimed and unpaid | 40.00 | 02-Nov-2024 | ABZPR8287L | | | | | No | No | FY-2 |
| SANDIP | VASANTH | BHOSALE | NA | | | VILL. - SRIKHODA P O | INDIA | WEST BENGAL | East Midnapore | 721439 | 1205320000045752 | Amount for unclaimed and unpaid | 40.00 | 02-Nov-2024 | ADSPM1860H | | | | | No | No | FY-2 |
| AZARUDDIN | | SHA | SAHUL | HAMEED | | A/P ATHANI | INDIA | Karnataka | Belgaum | 591304 | 1203350000804451 | Amount for unclaimed and unpaid | 40.00 | 02-Nov-2024 | ARAPB8437B | | | | | No | No | FY-2 |
| GIRISH | KUMAR | SHAKYA | NA | | | NO 9 NADU AGRAHAR | INDIA | Tamil Nadu | Tiruchirappalli | 620002 | IN30037810299801 | Amount for unclaimed and unpaid | 31.00 | 02-Nov-2024 | BUUPS7826R | | | | | No | No | FY-2 |
| SHANTI | DEVI | AGARWAL | NA | | | 14/11 HIG FLATS SANJ | INDIA | UTTAR PRADESH | AGRA | 282002 | 1202990004698818 | Amount for unclaimed and unpaid | 30.00 | 02-Nov-2024 | APTPS8617P | | | | | No | No | FY-2 |
| RAJEEV | JAIN | PREM | CHAND | JAIN | | F-175 KAMLA NAGAR | INDIA | UTTAR PRADESH | AGRA | 282005 | 1203000000579881 | Amount for unclaimed and unpaid | 30.00 | 02-Nov-2024 | AVZPA6468L | | | | | No | No | FY-2 |
| MADHU | | KHEMANI | NA | | | 34/165 KUTULUPUR N | INDIA | UTTAR PRADESH | AGRA | 282001 | IN30133019155841 | Amount for unclaimed and unpaid | 30.00 | 02-Nov-2024 | ACVPJ6389A | | | | | No | No | FY-2 |
| MAS | RANJAN | DASH | NA | | | VIDYASAGARWAL | INDIA | West Bengal | Darjeeling | 734005 | 1202180000023736 | Amount for unclaimed and unpaid | 30.00 | 02-Nov-2024 | AETPK1138C | | | | | No | No | FY-2 |
| SANTOSH | | UPADHYAY | NA | | | KUMBHARPALLY PO | INDIA | Orissa | Ganjam | 760010 | 1203600000439063 | Amount for unclaimed and unpaid | 30.00 | 02-Nov-2024 | AJPD4706G | | | | | No | No | FY-2 |
| JALADI | BABY | SAMSON | JALADI | SANSON | | KHAJURIYA CHORAH | INDIA | UTTAR PRADESH | GHAZIPIUR | 233001 | 1206120000008108 | Amount for unclaimed and unpaid | 30.00 | 02-Nov-2024 | AARPU0258M | | | | | No | No | FY-2 |
| TEJIBR | | SINGH | RAVINDER | SINGH | | D NO 21-69 EX NILAT | INDIA | Andhra Pradesh | Guntur | 522314 | IN30039417414310 | Amount for unclaimed and unpaid | 30.00 | 02-Nov-2024 | BHBP56461G | | | | | No | No | FY-2 |
| SHEKHAR | | ARORA | SHIVRAJ | ARORA | | 466 AIR FORCE AND N | INDIA | DELHI | DELHI | 110075 | IN30047641646014 | Amount for unclaimed and unpaid | 30.00 | 02-Nov-2024 | AMFPS4014H | | | | | No | No | FY-2 |
| KISHORE | | BHATT | JAYANTI | LAL | BHATT | HOUSE NO-6 KANHAI | INDIA | UTTAR PRADESH | ARORA | 282005 | | Amount for unclaimed and unpaid | 30.00 | 02-Nov-2024 | ADFP81832L | | | | | No | No | FY-2 |
| ATUL | | BANSAL | D | BANSAL | | KARMIK BHAWAN CC | INDIA | JHARKHAND | DHANBAD | 826005 | IN30021415314433 | Amount for unclaimed and unpaid | 30.00 | 02-Nov-2024 | AIWPB2055J | | | | | No | No | FY-2 |
| HIMANSHU | | KUMAR | OM | PRAKASH | YADAV | 7/3 RADHA NAGAR B | INDIA | UTTAR PRADESH | AGRA | 282004 | IN30155710793166 | Amount for unclaimed and unpaid | 30.00 | 02-Nov-2024 | ABCPB9659F | | | | | No | No | FY-2 |
| HANIF | MOHAMMAD | MIR | ABDUL | MAJEED | MIR | 17 SECTOR 64 AWAS | INDIA | UTTAR PRADESH | AGRA | 282005 | IN30114310691972 | Amount for unclaimed and unpaid | 29.00 | 02-Nov-2024 | AMNPK1393H | | | | | No | No | FY-2 |
| CHINTA | | VEERAGHAVA | REDDY | NA | | DALGATE SRINAGAR | INDIA | Jammu and Kashmir | Jammu | 190001 | IN30051311446252 | Amount for unclaimed and unpaid | 25.00 | 02-Nov-2024 | AMFPM5900L | | | | | No | No | FY-2 |
| KASTHURI | | E | NA | | | 8-15 NARAYANA NUU | INDIA | Andhra Pradesh | Anantapur | 533342 | 1203810000131570 | Amount for unclaimed and unpaid | 25.00 | 02-Nov-2024 | AEQPV9967H | | | | | No | No | FY-2 |
| KARNAVAT | BHEMJBHAI | CHELABHAI | CHELABH | | | | | | | | | | | | | | | | | | | |

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| KRISHNA | KUMAR | SHARMA | NA | | | GOPAL KUNJ FD-9/6, | INDIA | WEST BENGAL | Kolkata | | 700059 | 120345000095423 | Amount for unclaimed and unpaid | 15.00 | 02-Nov-2024 | AVYPS7967H | | | | No | No | FY-2 |
| DHEERAJ | | JINDAL | SHRI | GIRDHARI | JINDAL | HOUSE NO-1676-77 GA | INDIA | Haryana | Faridabad | | 121005 | IN30167010263555 | Amount for unclaimed and unpaid | 15.00 | 02-Nov-2024 | AEYPJ2235E | | | | No | No | FY-2 |
| GOPAL | | MAHESHWARI | G | K | MAHESHWARI | H NO-19/258 MAHEND | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | IN30155722096118 | Amount for unclaimed and unpaid | 15.00 | 02-Nov-2024 | AQKPM9705C | | | | No | No | FY-2 |
| G | | RAJAGOPAL | G | | MANJAPPA | 5-5-1B OPPOSITE TELL | INDIA | Andhra Pradesh | Anantapur | | 515201 | IN30232410895874 | Amount for unclaimed and unpaid | 15.00 | 02-Nov-2024 | AKTPR8324F | | | | No | No | FY-2 |
| KATURI | UMA | PADMI | SRIDHARA | RAO | KATURI | F NO 43 P NO 99 SAID | INDIA | Telangana | HYDERABAD | | 500055 | IN30226913686759 | Amount for unclaimed and unpaid | 15.00 | 02-Nov-2024 | BQSPK7399R | | | | No | No | FY-2 |
| ASHISH | | BANSAL | NA | | | AVAS VIKAS COLONY | INDIA | UTTAR PRADESH | AGRA | | 282007 | IN302066200002303 | Amount for unclaimed and unpaid | 15.00 | 02-Nov-2024 | AFAPB0864L | | | | No | No | FY-2 |
| SURESH | M | N | NA | | | CENTRAL BANK OF IN | INDIA | Kerala | Malappuram | | 673577 | IN30210567000015211 | Amount for unclaimed and unpaid | 14.00 | 02-Nov-2024 | AKLPS8008D | | | | No | No | FY-2 |
| VINOD | P | S | NA | | | SREE PARVATHY MA | INDIA | Kerala | Kottayam | | 686018 | IN302488000088391 | Amount for unclaimed and unpaid | 12.00 | 02-Nov-2024 | ASMP7659J | | | | No | No | FY-2 |
| SWATI | | SHARMA | SURESH | CHAND | SHARMA | 13 - D - OLD VIJAY NA | INDIA | UTTAR PRADESH | AGRA | | 282002 | IN30209210178829 | Amount for unclaimed and unpaid | 12.00 | 02-Nov-2024 | CQGPS4144H | | | | No | No | FY-2 |
| ANAND | VINAYAKVISHW | DESSAI | VINAYAKGOVIND | VISHWASRAO | DESSAI | H N 1853 MADHALWA | INDIA | Gon | North Goa | | 403504 | IN30021418355055 | Amount for unclaimed and unpaid | 12.00 | 02-Nov-2024 | ACCPV8155F | | | | No | No | FY-2 |
| PARVEZ | | KHOKHAR | NA | | | C 5 SMILEE GREENS H | INDIA | Karnataka | Bangalore Urban | | 560099 | IN3032000683795 | Amount for unclaimed and unpaid | 12.00 | 02-Nov-2024 | AIYPP7303H | | | | No | No | FY-2 |
| VIDYA | CHARAN | TIWARI | RASH | RAMAN | TIWARI | H NO 14 TIVANI GRAV | INDIA | MADHYA PRADESH | REWA | | 486111 | IN30169611793873 | Amount for unclaimed and unpaid | 11.00 | 02-Nov-2024 | AFLPT8458F | | | | No | No | FY-2 |
| TUSHAR | | KAPOOR | SATISH | GOPAL | KAPOOR | 18/3, CITY STATION R | INDIA | UTTAR PRADESH | AGRA | | 282003 | IN30198310149546 | Amount for unclaimed and unpaid | 10.00 | 02-Nov-2024 | AEPK3841Q | | | | No | No | FY-2 |
| NIRMAL | | PAHUJA | SUBHASH | PAHUJA | | 56 BRIJ VIHAR PHASE | INDIA | UTTAR PRADESH | AGRA | | 282005 | IN30011810542738 | Amount for unclaimed and unpaid | 10.00 | 02-Nov-2024 | ACAPP5998E | | | | No | No | FY-2 |
| KEWAL | CHAND | SONI | PARAS | MAL | SONI | SARDARPURA MARG | INDIA | Rajasthan | Barmer | | 344001 | IN30311610048665 | Amount for unclaimed and unpaid | 10.00 | 02-Nov-2024 | BGNPS8507A | | | | No | No | FY-2 |
| BLESSY | | JOSE | NA | | | VALLATTUTHOTTIYIL | INDIA | Kerala | Kottayam | | 686633 | IN3027460000191035 | Amount for unclaimed and unpaid | 10.00 | 02-Nov-2024 | ANNPJ1010H | | | | No | No | FY-2 |
| NAJEEB | | A | NA | | | SANAS PAPPANAM C | INDIA | Kerala | Thiruvananthapuram | | 695565 | IN302488000092940 | Amount for unclaimed and unpaid | 10.00 | 02-Nov-2024 | AGKPN5553B | | | | No | No | FY-2 |
| MAHAVEER | PRASAD | JAIN | NA | | | C/O SABLAWAT TRAJ | INDIA | WEST BENGAL | Kolkata | | 700007 | IN302345000054515 | Amount for unclaimed and unpaid | 10.00 | 02-Nov-2024 | ACUPJ1954C | | | | No | No | FY-2 |
| ALEKHUMAR | KANDURI | BEHURA | NA | | | C O RANJIT MOBILE | INDIA | Orissa | Angul | | 759117 | IN30335000564306 | Amount for unclaimed and unpaid | 10.00 | 02-Nov-2024 | AGXPB8131C | | | | No | No | FY-2 |
| SUKHMIR | | SINGH | MAHAVIR | | SINGH | SUKHVIR SINGH S/O | INDIA | HARYANA | BHWANI | | 127031 | IN301910102290504 | Amount for unclaimed and unpaid | 10.00 | 02-Nov-2024 | BBKPS4540M | | | | No | No | FY-2 |
| CHAMAN | LAL | BAKSHI | SHRIDHER | | BAKSHI | H NO 37 LANE NO 7 A | INDIA | Jammu and Kashmir | Jammu | | 180002 | IN30234910300938 | Amount for unclaimed and unpaid | 10.00 | 02-Nov-2024 | ACBPB5586F | | | | No | No | FY-2 |
| RAMILA | | SAWNEY | NA | | | 14/41 CIVIL LINES | INDIA | UTTAR PRADESH | KANPUR | | 208001 | IN30210621000150789 | Amount for unclaimed and unpaid | 10.00 | 02-Nov-2024 | AQHP50719D | | | | No | No | FY-2 |
| PRIYANKA | | SRIVASTAVA | NA | | | BUDDHA NAGAR COL | INDIA | UTTAR PRADESH | GHAZIPUR | | 233001 | IN301060000791227 | Amount for unclaimed and unpaid | 10.00 | 02-Nov-2024 | BEVPS6410Q | | | | No | No | FY-2 |
| RAVINDRA | DADA | BAGUL | NA | | | B-15, POWER GRID T | INDIA | Madhya Pradesh | Khandwa | | 450001 | IN302740009715428 | Amount for unclaimed and unpaid | 10.00 | 02-Nov-2024 | ACQPB5954Q | | | | No | No | FY-2 |
| BHOIRAJ | | EOKHANDE | EAKNATHI | | LOKHANDE | EWS 554 MUKHARJEE | INDIA | Madhya Pradesh | Devas | | 455001 | IN30226912413830 | Amount for unclaimed and unpaid | 10.00 | 02-Nov-2024 | ADOPJ1714F | | | | No | No | FY-2 |
| VANDANA | | SANGHVI | NA | | | 66/1 A MARHATAL | INDIA | MADHYA PRADESH | JABALPUR | | 482002 | IN30470006825314 | Amount for unclaimed and unpaid | 10.00 | 02-Nov-2024 | AJFPS1078L | | | | No | No | FY-2 |
| MUNNI | LAL | VASU | DEV | LAL | | WARD NO 7 J P NAGA | INDIA | MADHYA PRADESH | REWA | | 486450 | IN300177416036152 | Amount for unclaimed and unpaid | 10.00 | 02-Nov-2024 | ABKPL5936D | | | | No | No | FY-2 |
| ANANT | MURKUND | NAMADHARI | MURKUND | HONNAPPA | NAMADHARI | GANDHINAGAR PO N | INDIA | Karnataka | Uttara Kanna | | 581403 | IN30039416778627 | Amount for unclaimed and unpaid | 10.00 | 02-Nov-2024 | AONPM0163R | | | | No | No | FY-2 |
| SARAVANAN | | RAJENDRAN | SPR | | | DOOR NO 32 RAILWA | INDIA | Tamil Nadu | Nagapattinam | | 609110 | IN30017510581502 | Amount for unclaimed and unpaid | 10.00 | 02-Nov-2024 | BMPPS4452Q | | | | No | No | FY-2 |
| SENTHIL | KUMAR | C | CHANDRAN | | | 2/66,BVENKATESWAR | INDIA | Tamil Nadu | Kanyakumari | | 629158 | IN30163741197142 | Amount for unclaimed and unpaid | 10.00 | 02-Nov-2024 | CIGPS9698C | | | | No | No | FY-2 |
| JAGDISH | | SARAN | DUNGAR | | SINGH | S 24 B PANDAV NAGA | INDIA | DELHI | DELHI | | 110092 | IN30051319544884 | Amount for unclaimed and unpaid | 10.00 | 02-Nov-2024 | CQSPS8059P | | | | No | No | FY-2 |
| RAMU | | K | KRISHNAN | | | 5/91, AMMAPATTINA | INDIA | TAMIL NADU | SIVAGANGAI | | 630551 | IN30017510627078 | Amount for unclaimed and unpaid | 10.00 | 02-Nov-2024 | ANXPR3966J | | | | No | No | FY-2 |
| RAMANESEKARAN | | A | ARTHANARISAMY | | S | 73 MOONGAPPADI ST | INDIA | TAMIL NADU | SALEM | | 636006 | IN30017510104679 | Amount for unclaimed and unpaid | 10.00 | 02-Nov-2024 | AJPDJ1190L | | | | No | No | FY-2 |
| JAIN | JITENDRA | BERLUAL | JAIN | BERLUAL | RMAL | AT-POST,BADOLI, TA | INDIA | Gujarat | Sabar Kantha | | 383430 | IN30034310871737 | Amount for unclaimed and unpaid | 10.00 | 02-Nov-2024 | AGIPJ2993F | | | | No | No | FY-2 |
| PRAKASH | VITHALDAS | SARAIYA | NA | | | 3/31,SHANTA BHAVY | INDIA | Maharashtra | Mumbai City | | 400031 | IN301540000126151 | Amount for unclaimed and unpaid | 10.00 | 02-Nov-2024 | BALPS1718Q | | | | No | No | FY-2 |
| GAJANAN | S | MANKAME | SHANTARAM | R | MANKAME | FLAT NO 52 BALARA | INDIA | Maharashtra | Thane | | 421201 | IN30051315021779 | Amount for unclaimed and unpaid | 10.00 | 02-Nov-2024 | AAGPM8677H | | | | No | No | FY-2 |
| SACHIN | NARAYAN | LANDE | NA | | | 19 GRAM PANCHAYA | INDIA | Maharashtra | AHMEDNAGAR | | 422602 | IN30489000023799 | Amount for unclaimed and unpaid | 10.00 | 02-Nov-2024 | AEIPL5440B | | | | No | No | FY-2 |
| DAVIDNER | | SINGH | PARKASH | | SINGH | 76 B/1 GURU GOBIND | INDIA | PUNJAB | AMRITSAR | | 143001 | IN30051316829456 | Amount for unclaimed and unpaid | 10.00 | 02-Nov-2024 | BRIPS8530H | | | | No | No | FY-2 |
| SANTANU | | CHATTERJEE | NA | | | 9 DWARIK MUKHERJ | INDIA | WEST BENGAL | KOLKATA | | 700034 | IN30332003692494 | Amount for unclaimed and unpaid | 10.00 | 02-Nov-2024 | AJSPC1678B | | | | No | No | FY-2 |
| GANESH | | SREESH | NA | | | SUSELA MANDIRAM | INDIA | Kerala | Kottayam | | 691506 | IN304470006289975 | Amount for unclaimed and unpaid | 9.00 | 02-Nov-2024 | CIOPS3163C | | | | No | No | FY-2 |
| PRAVANJAN | | DASH | NA | | | VILL-NIALA GP/PO-N | INDIA | Orissa | Kendrapara | | 754219 | IN304470002448030 | Amount for unclaimed and unpaid | 9.00 | 02-Nov-2024 | AHGDJ7952B | | | | No | No | FY-2 |
| KALPANA | | MANISH | GUGALE | MANISH | GUGALE | 529, BURUD GALLI, J | INDIA | Maharashtra | AHMEDNAGAR | | 414001 | IN30109810684988 | Amount for unclaimed and unpaid | 9.00 | 02-Nov-2024 | AMVPK4834F | | | | No | No | FY-2 |
| SAJU | C | V | NA | | | CHEUSSERIL HOUSE | INDIA | Kerala | Emakulam | | 686673 | IN30239000185674 | Amount for unclaimed and unpaid | 8.00 | 02-Nov-2024 | ADDPV6874D | | | | No | No | FY-2 |
| MARY | | JOSEPH | NA | | | MADASSERIL(H) EAS | INDIA | Kerala | Emakulam | | 686673 | IN30239000198907 | Amount for unclaimed and unpaid | 8.00 | 02-Nov-2024 | ACAPM3292J | | | | No | No | FY-2 |
| GAURAV | | MITTAL | NA | | | H NO 14/169 SHISHY | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | IN303350001569981 | Amount for unclaimed and unpaid | 8.00 | 02-Nov-2024 | AKHPM3082B | | | | No | No | FY-2 |
| DINESH | | GUPTA | NA | | | NEAR GOPAL DAS MA | INDIA | MADHYA PRADESH | SIDHI | | 486661 | IN304720009930269 | Amount for unclaimed and unpaid | 8.00 | 02-Nov-2024 | AOXGP3181R | | | | No | No | FY-2 |
| K | | ANNAPURNA | KRISHNAMURTHY | | | KURIYAN HOUSE TEL | INDIA | Karnataka | Kodagu | | 571218 | IN30214810976748 | Amount for unclaimed and unpaid | 8.00 | 02-Nov-2024 | APKPA3985P | | | | No | No | FY-2 |
| SHITAL | | SHAH | NA | | | EKTA WELFEER SOCI | INDIA | Maharashtra | Mumbai City | | 400067 | IN304470003465351 | Amount for unclaimed and unpaid | 8.00 | 02-Nov-2024 | BMUPS7863Q | | | | No | No | FY-2 |
| ASHVAJEET | R | LANJEWAR | NA | | | P NO 3 SECTOR 11 BE | INDIA | Maharashtra | Mumbai City | | 400614 | IN30360000530901 | Amount for unclaimed and unpaid | 8.00 | 02-Nov-2024 | ACYPL9381P | | | | No | No | FY-2 |
| MARUTI | PRAVINCHANDR | SHAH | NA | | | 43/2, PARSHVNAGAR | INDIA | Gujarat | SURAT | | 395009 | IN304150000027094 | Amount for unclaimed and unpaid | 8.00 | 02-Nov-2024 | AKIPS3202L | | | | No | No | FY-2 |
| PRADEEP | KUMAR | PANDEY | NA | | | RUSTAMPUR MAURY | INDIA | UTTAR PRADESH | VARANASI | | 221007 | IN301910102317905 | Amount for unclaimed and unpaid | 7.00 | 02-Nov-2024 | AKXPP1412C | | | | No | No | FY-2 |
| VADDADI | BHASKARA | RAO | NA | | | D NO. 15-59, SECTOR | INDIA | Andhra Pradesh | Visakhapatnam | | 530040 | IN302230000012404 | Amount for unclaimed and unpaid | 7.00 | 02-Nov-2024 | AJGPR9719Q | | | | No | No | FY-2 |
| SASIKALA | | P | PANEERSELVAM | | | NO 87 ELDAMS ROAD | INDIA | TAMIL NADU | CHENNAI | | 600018 | IN30163741209487 | Amount for unclaimed and unpaid | 7.00 | 02-Nov-2024 | BTHNS8820B | | | | No | No | FY-2 |
| MANOJ | | KUMAR | RAM | BABU | SHARMA | PALIWAL MANDIRWA | INDIA | UTTAR PRADESH | Agra | | 282003 | IN30198310252542 | Amount for unclaimed and unpaid | 6.00 | 02-Nov-2024 | AUVPK4593K | | | | No | No | FY-2 |
| MOHANAN | | VINOD | IR | MOHANAN | | 19 AP POZHAYIL 1 KU | INDIA | Kerala | Kottayam | | 686016 | IN30177413638356 | Amount for unclaimed and unpaid | 6.00 | 02-Nov-2024 | AGXPV3723A | | | | No | No | FY-2 |
| ARUN | KUMAR | SAHU | NA | | | H NO 2 VILL PATRAH | INDIA | Jharkhand | RANCHI | | 835102 | IN303350000892771 | Amount for unclaimed and unpaid | 6.00 | 02-Nov-2024 | AFZPS8771E | | | | No | No | FY-2 |
| HANUMANT | MAHPATE | GHADGE | NA | | | CEN3/ ANNABHAU S | INDIA | Maharashtra | Mumbai City | | 400043 | IN301320001441422 | Amount for unclaimed and unpaid | 6.00 | 02-Nov-2024 | ARAPG3036H | | | | No | No | FY-2 |
| PARVEEN | KUMAR | JAIN | SHANTI | PARKASH | JAIN | B XXXIV 2915 NR B N | INDIA | Punjab | Ludhiana | | 141001 | IN30177412031090 | Amount for unclaimed and unpaid | 6.00 | 02-Nov-2024 | AANPJ1575C | | | | No | No | FY-2 |
| MOHAMMED | | MUSTAFA | NA | | | 832/5,JI MAIN ITH CR | INDIA | Karnataka | Davanagere | | 577001 | IN3025670000149018 | Amount for unclaimed and unpaid | 5.00 | 02-Nov-2024 | AOOPM0791E | | | | No | No | FY-2 |
| MANOJ | | KUMAR | SAMAL | CHANDRA | TIWARI | ST JUDES HOSPITAL | INDIA | UTTAR PRADESH | Jhansi | | 284001 | IN30051317762858 | Amount for unclaimed and unpaid | 5.00 | 02-Nov-2024 | AAXPT9037F | | | | No | No | FY-2 |
| SURABHI | | SRIVASTAVA | NA | | | E 36 V D A COLONY L | INDIA | UTTAR PRADESH | VARANASI | | 221002 | IN304720000186206 | Amount for unclaimed and unpaid | 5.00 | 02-Nov-2024 | CHCPS0943R | | | | No | No | FY-2 |
| MURLIDHAR | | KUSHAWAHA | NA | | | VILL-AMHAR PATTI S | INDIA | UTTAR PRADESH | BALLIA | | 232329 | IN304720000176681 | Amount for unclaimed and unpaid | 5.00 | 02-Nov-2024 | BHZPC4370G | | | | No | No | FY-2 |
| NEETA | PAWANKUMAR | GOENKA | NA | | | 42/293 SILICON CITY | INDIA | Madhya Pradesh | INDORE | | 452012 | IN301090003865746 | Amount for unclaimed and unpaid | 5.00 | 02-Nov-2024 | ATTPG8535C | | | | No | No | FY-2 |
| NAGENDRA | KUMAR | MISHRA | LOK | NATH | MISHRA | NEAR REWA INSTITU | INDIA | MADHYA PRADESH | MADHYA PRADESH | | 486001 | IN30169611909888 | Amount for unclaimed and unpaid | 5.00 | 02-Nov-2024 | APGPM2223L | | | | No | No | FY-2 |
| BALLIKONDA | | RAMESH | HANMANTHU | | BALLIKONDA | H NO 21-193 BHAGAV | INDIA | Telangana | Adilabad | | | | | | | | | | | | | |

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|----------------|-------------|-------------|--------------|------------|---------|-------------------------|-------|----------------|--------------------|--|--------|--------------------|-----|--------------------------------|----------|-------------|-------------|--|--|--|--|----|----|------|
| SINGAVENKATA | NARAGHAVENO | MOHANPERAKA | PURNACHANDRA | RAO | PERAKAM | PSR STREET MAIN BA | INDIA | Andhra Pradesh | West Godavari | | 534001 | IN30169611631665 | | Amount for unclaimed and turpa | 4.00 | 02-Nov-2024 | ATVPP3045Q | | | | | No | No | FY-2 |
| A | | JAGANNATHAN | ANNAMALAI | | | OLD NO 65 A NEW NO | INDIA | TAMIL NADU | Kanchipuram | | 631501 | IN30021415285216 | | Amount for unclaimed and turpa | 4.00 | 02-Nov-2024 | AKNP6946R | | | | | No | No | FY-2 |
| JYOTI | | GUPTA | SATYA | NARAYAN | GUPTA | C-124 GALI NO-5 BHQA | INDIA | DELHI | DELHI | | 110053 | IN30282210001783 | | Amount for unclaimed and turpa | 4.00 | 02-Nov-2024 | AAEPG2202J | | | | | No | No | FY-2 |
| MANJU | DEVI | JOSHI | NA | | | SHALE KI HOLI BIKAJ | INDIA | Rajasthan | BIKANER | | 334001 | IN20260000527635 | | Amount for unclaimed and turpa | 3.00 | 02-Nov-2024 | AHKPK0473H | | | | | No | No | FY-2 |
| SAHADEB | | BAG | BHUSHAN | CHANDRA | BAG | SENIOR MANAGER (P) | INDIA | BIHAR | Begusarai | | 851114 | IN30155720963312 | | Amount for unclaimed and turpa | 3.00 | 02-Nov-2024 | ADHPB5586A | | | | | No | No | FY-2 |
| POTTEKATE | KARTHIKEYA | MENON | NA | | | QTR NO-465/3, G/H TY | INDIA | Gujarat | GANDHINAGAR | | 382029 | IN20500000124372 | | Amount for unclaimed and turpa | 3.00 | 02-Nov-2024 | AAVPM6241J | | | | | No | No | FY-2 |
| VINOD | BABULAL | SHETH | BABULAL | MANILAL | SHETH | 47-SAI NAGAR SOCIE | INDIA | Gujarat | SURAT | | 395009 | IN30042510087524 | | Amount for unclaimed and turpa | 3.00 | 02-Nov-2024 | AEQPS5222J | | | | | No | No | FY-2 |
| SURESH | KUMAR | SONI | NA | | | B-7, III FLOOR INDER | INDIA | DELHI | DELHI | | 110012 | IN20512000000192 | | Amount for unclaimed and turpa | 3.00 | 02-Nov-2024 | AAAPS0731J | | | | | No | No | FY-2 |
| NENDRA | NATH | MISHRA | NAGENDRA | NATH | MISHRA | ACHALGARH | INDIA | UTTAR PRADESH | BALLIA | | 277209 | IN30177414781393 | | Amount for unclaimed and turpa | 2.00 | 02-Nov-2024 | AMTPM3393H | | | | | No | No | FY-2 |
| NITINKUMAR | NARANBHAI | PATEL | NA | | | NANI VILANI TA- MA | INDIA | Gujarat | Kachchh | | 370465 | IN20270000075002 | | Amount for unclaimed and turpa | 2.00 | 02-Nov-2024 | AVKPP5319C | | | | | No | No | FY-2 |
| DHANESH | V | TH | NATHAN | | | 26 8/3 KALAPURAYH | INDIA | Kerala | Thrissur | | 689105 | IN30023914702250 | | Amount for unclaimed and turpa | 2.00 | 02-Nov-2024 | ATJPN5953B | | | | | No | No | FY-2 |
| SAMPAT | MAL | RAKHECHA | NA | | | SHYAMDEEP BUILDIN | INDIA | West Bengal | Darjeeling | | 734001 | IN20300000563081 | | Amount for unclaimed and turpa | 2.00 | 02-Nov-2024 | AIPPR8484A | | | | | No | No | FY-2 |
| SHALU | | SIROHI | NA | | | B 7 HIG DUPLEX SECT | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | IN20335000142440 | | Amount for unclaimed and turpa | 2.00 | 02-Nov-2024 | AWKPS6167Q | | | | | No | No | FY-2 |
| DURGADAS | SHANKARLAL | AGRAWAL | NA | | | C/O SUBHASH TALKIS | INDIA | Maharashtra | Yavatmal | | 445204 | IN20333000524433 | | Amount for unclaimed and turpa | 2.00 | 02-Nov-2024 | AAWPA7882J | | | | | No | No | FY-2 |
| C | M | SUBAIYA | NA | | | FL NO 14/3 1ST FLR A | INDIA | Karnataka | Bangalore Rural | | 560003 | IN203320005548123 | | Amount for unclaimed and turpa | 2.00 | 02-Nov-2024 | BZLPS5420B | | | | | No | No | FY-2 |
| MANJIT | | SINGH | NA | | | 1/1957 GALI NO 4 WES | INDIA | DELHI | DELHI | | 110032 | IN203350001759850 | | Amount for unclaimed and turpa | 2.00 | 02-Nov-2024 | ALEPS6410R | | | | | No | No | FY-2 |
| SHABNAMKHATOON | MOHDNISAR | KHAN | NA | | | Room No 9 1st Flr Trimj | INDIA | Maharashtra | Thane | | 400604 | IN202990005918315 | | Amount for unclaimed and turpa | 2.00 | 02-Nov-2024 | BAXPK0687F | | | | | No | No | FY-2 |
| DARDA | SACHIN | SHANTILAL | SHANTILAL | BHAGCHAND | DARDA | A/P THALNER TAL SH | INDIA | Maharashtra | Dhule | | 425405 | IN30177411812635 | | Amount for unclaimed and turpa | 2.00 | 02-Nov-2024 | AJSPD7883R | | | | | No | No | FY-2 |
| UDAL | | SINGH | THARAM | | | NEAR NAGATH TEM | INDIA | Gujarat | Amrcli | | 365601 | IN30051319049843 | | Amount for unclaimed and turpa | 2.00 | 02-Nov-2024 | ABKPS0421J | | | | | No | No | FY-2 |
| REKHABEN | CHANDULAL | RABADIA | CHANDULAL | | RABADIA | 336 P S BHAVAN SADJ | INDIA | Gujarat | Rajkot | | 360001 | IN30114310894977 | | Amount for unclaimed and turpa | 2.00 | 02-Nov-2024 | AHDPD5896F | | | | | No | No | FY-2 |
| MEHBOOBKHAN | M | KHAN | NA | | | FLAT NO 81 BLDG -Y | INDIA | Maharashtra | Pune | | 411048 | IN202700000101249 | | Amount for unclaimed and turpa | 2.00 | 02-Nov-2024 | ABNPK7525Q | | | | | No | No | FY-2 |
| SANTHOS | H | M | NA | | | 25/18 POLICE LINE AX | INDIA | Tamil Nadu | Thirupur | | 641601 | IN20298000262227 | | Amount for unclaimed and turpa | 2.00 | 02-Nov-2024 | BRIPS6455F | | | | | No | No | FY-2 |
| KOMAL | | GOYAL | NA | | | F-41/B SHASTRI NAGA | INDIA | DELHI | DELHI | | 110052 | IN204470003782258 | | Amount for unclaimed and turpa | 2.00 | 02-Nov-2024 | ALYPG4689C | | | | | No | No | FY-2 |
| KALYAN | | POKASH | NA | | | 7-115/3 NEAR ICM HIG | INDIA | Andhra Pradesh | Krishna | | 521105 | IN204470004085452 | | Amount for unclaimed and turpa | 2.00 | 02-Nov-2024 | AWPPP3255K | | | | | No | No | FY-2 |
| RAJEEV | KUMAR | KOLHANI | NA | | | MILL GATE ANAND N | INDIA | UTTAR PRADESH | MAHARAJGANJ | | 273155 | IN202990005380877 | | Amount for unclaimed and turpa | 1.00 | 02-Nov-2024 | ADAPC8237C | | | | | No | No | FY-2 |
| K | K | SAKKARIYA | NA | | | KAROTHUKUDY HOU | INDIA | Kerala | Emakulam | | 683553 | IN203280000193881 | | Amount for unclaimed and turpa | 1.00 | 02-Nov-2024 | AYPPS6328C | | | | | No | No | FY-2 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 339-A POCKET E LIG | INDIA | DELHI | DELHI | | 110093 | IN201478 | | Amount for unclaimed and turpa | 1.00 | 02-Nov-2024 | BEJPS0029B | | | | | No | No | FY-2 |
| CHACKOCHAN | T | K | KORA | | | POOTHRUKKAYIL HO | INDIA | Kerala | Emakulam | | 686609 | IN30023912684584 | | Amount for unclaimed and turpa | 1.00 | 02-Nov-2024 | AARPC4546L | | | | | No | No | FY-2 |
| AMAL | KUMAR | PAL | NA | | | VILL PU-SUBDI PS-NAJ | INDIA | WEST BENGAL | HALDIA | | 721650 | IN304140006860538 | | Amount for unclaimed and turpa | 1.00 | 02-Nov-2024 | AGZPP2238E | | | | | No | No | FY-2 |
| RAMESH | KUMAR | CHANDACK | NA | | | NISCHINTAKOLLI CUTJ | INDIA | Orissa | CUTTACK | | 754207 | IN203350000242610 | | Amount for unclaimed and turpa | 1.00 | 02-Nov-2024 | AHKPC0007G | | | | | No | No | FY-2 |
| DIP | SANKAR | SARKAR | SHYAMA | PRASAD | SARKAR | BABU PARA PO - BAR | INDIA | ASSAM | ASSAM | | 781315 | IN30165310517796 | | Amount for unclaimed and turpa | 1.00 | 02-Nov-2024 | CCDP52235L | | | | | No | No | FY-2 |
| NIRAJ | KUMAR | GOEL | BRJ | BHUSHAN | | H NO - 212 GNAUR R | INDIA | Haryana | Sonepat | | 131101 | IN30114311316484 | | Amount for unclaimed and turpa | 1.00 | 02-Nov-2024 | AHZPG7304B | | | | | No | No | FY-2 |
| CHANDRA | MOHAN | LAXMI | SINGH | NARAYAN | SINGH | QTR NO HH 485 HND | INDIA | UTTAR PRADESH | UP | | 231217 | IN30045011023015 | | Amount for unclaimed and turpa | 1.00 | 02-Nov-2024 | ANVPS1202L | | | | | No | No | FY-2 |
| VINAY | KUMAR | VERMA | GHANSHYAM | | VERMA | VILL BAIKAG JOT RAJ | INDIA | UTTAR PRADESH | UTTAR PRADESH | | 271001 | IN30051311211848 | | Amount for unclaimed and turpa | 1.00 | 02-Nov-2024 | AHFHP0974N | | | | | No | No | FY-2 |
| P | D | GOYAL | DAYAL | GOYAL | GOYAL | F 41/B SHASTRI NAGA | INDIA | DELHI | DELHI | | 110052 | IN30011810371558 | | Amount for unclaimed and turpa | 1.00 | 02-Nov-2024 | ABWPG1938L | | | | | No | No | FY-2 |
| B | NARESH | PAI | B | VENKATESH | PAI | SRI GANESH KRIPA V | INDIA | Karnataka | Dakshina Kannada | | 575003 | IN30192630560491 | | Amount for unclaimed and turpa | 1.00 | 02-Nov-2024 | AJQPP4438G | | | | | No | No | FY-2 |
| TRIVENI | | BHAT | NA | | | 53 VI | INDIA | Karnataka | Uttara Kannada | | 581401 | IN201750000255222 | | Amount for unclaimed and turpa | 1.00 | 02-Nov-2024 | AQLPB4010C | | | | | No | No | FY-2 |
| V | SENTHIL | KUMAR | VELLAICHAMY | | | OLD NO NEW NO 35B | INDIA | Tamil Nadu | Pudukkottai | | 622408 | IN30163740938402 | | Amount for unclaimed and turpa | 1.00 | 02-Nov-2024 | BPDPS0013J | | | | | No | No | FY-2 |
| JANAGAN | | KRISHNAN | KRISHNAN | | | NO 4 1 A EDAKRISHN | INDIA | TAMIL NADU | VELLORE | | 632202 | IN30177416395559 | | Amount for unclaimed and turpa | 1.00 | 02-Nov-2024 | ANYP16474A | | | | | No | No | FY-2 |
| DIN | DAYAL | GOYAL | MANGAL | | SAIN | F 41 / B GOYAL NIWAS | INDIA | DELHI | DELHI | | 110052 | IN30011810200918 | | Amount for unclaimed and turpa | 1.00 | 02-Nov-2024 | ALLPG7625J | | | | | No | No | FY-2 |
| GAJANAN | TRIMBAK | DESHPANDE | NA | | | S NO-128 FL NO-1 WP | INDIA | Maharashtra | PUNE | | 411007 | IN203320004617191 | | Amount for unclaimed and turpa | 1.00 | 02-Nov-2024 | AFRPD6881L | | | | | No | No | FY-2 |
| KRISHANA | WATI | GOYAL | DIN | DAYAL | GOYAL | F 41/B GOYAL NIWAS | INDIA | DELHI | DELHI | | 110052 | IN30011810166593 | | Amount for unclaimed and turpa | 1.00 | 02-Nov-2024 | AUYPG7122R | | | | | No | No | FY-2 |
| VEENA | | GOYAL | P | GOYAL | GOYAL | C/O DIN DAYAL GOY | INDIA | DELHI | DELHI | | 110052 | IN30011810371380 | | Amount for unclaimed and turpa | 1.00 | 02-Nov-2024 | ACEPG9143J | | | | | No | No | FY-2 |
| NAREN | | DATTA | RADHASHYAM | DATTA | | FL- B14 SUNRISE ESTJ | INDIA | WEST BENGAL | Kolkata | | 700015 | IN30021412549505 | | Amount for unclaimed and turpa | 1.00 | 02-Nov-2024 | ACUPD8582C | | | | | No | No | FY-2 |
| PRABODH | KRISHNA | SHUKLA | SRIMANGAL | KRISHNA | SHUKLA | C/O INDIAN OIL CORP | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | IN30155721018050 | | Amount for unclaimed and turpa | 1.00 | 02-Nov-2024 | ATPCS6208F | | | | | No | No | FY-2 |
| NIRALKUMAR | MAHENDRAKUM | SHAH | MAHENDRAKUMA | VADILAL | SHAH | VAIDHA FALI VIRAM | INDIA | Gujarat | Ahmedabad | | 382150 | IN30340310004452 | | Amount for unclaimed and turpa | 1.00 | 02-Nov-2024 | BFCPS3765Q | | | | | No | No | FY-2 |
| K | | RAJAKILI | NA | | | OLD NO-189, NEW NC | INDIA | Tamil Nadu | MADURAI | | 625022 | IN205670000139531 | | Amount for unclaimed and turpa | 1.00 | 02-Nov-2024 | ASZPR9317C | | | | | No | No | FY-2 |
| MADHAVI | | SONI | R | K | SONI | 5D, 34,J.N.V. COLONY | INDIA | RAJASTHAN | BIKANER | | 334001 | IN2000000000000000 | 241 | Amount for unclaimed and turpa | 2,000.00 | 05-Nov-2025 | AFGPS7676E | | | | | No | No | FY-3 |
| RITU | ATUL | MEHTA | NA | | | B/301,SEALAND TOWH | INDIA | MAHARASHTRA | THANE | | 401105 | IN202200000048102 | | Amount for unclaimed and turpa | 1,677.00 | 05-Nov-2025 | ALPM2199L | | | | | No | No | FY-3 |
| MANJU | LATA | AGARWAL | SARJOO | KISHANDASS | AGARWAL | 17 LAPAT KUNJ KHAJ | INDIA | UTTAR PRADESH | AGRA | | 282002 | IN30282210313020 | | Amount for unclaimed and turpa | 1,050.00 | 05-Nov-2025 | ABGPA3381B | | | | | No | No | FY-3 |
| SARJOO | KISHANDASS | RAM | SWARUP | AGARWAL | | 17 LAPAT KUNJ KHAJ | INDIA | UTTAR PRADESH | AGRA | | 282002 | IN30282210313011 | | Amount for unclaimed and turpa | 1,000.00 | 05-Nov-2025 | AAUPA2417K | | | | | No | No | FY-3 |
| SUDHA | RANI | AGARWAL | NA | | | 39/195, KARWAN GAL | INDIA | UTTAR PRADESH | AGRA | | 282002 | IN202140000052030 | | Amount for unclaimed and turpa | 850.00 | 05-Nov-2025 | AKNPA1723B | | | | | No | No | FY-3 |
| MADHAV | SAMPATLAL | SARDA | NA | | | 343 SOMWAR PETH N | INDIA | MAHARASHTRA | SATARA | | 415002 | IN30045080058204 | | Amount for unclaimed and turpa | 485.00 | 05-Nov-2025 | ACOPS7348K | | | | | No | No | FY-3 |
| RS | | KAPOOR | RAM | SWARUP | KAPOOR | H.NO.C-1605, SUSHAN | INDIA | Haryana | Gurgaon | | 122002 | IN30236510328078 | | Amount for unclaimed and turpa | 320.00 | 05-Nov-2025 | AAVPK3612M | | | | | No | No | FY-3 |
| SUDHAKAR | MARUTI | MORE | MARUTI | | | MEDHA MAHABALES | INDIA | MAHARASHTRA | SATARA | | 415012 | IN30364710058077 | | Amount for unclaimed and turpa | 300.00 | 05-Nov-2025 | ADALPM3934A | | | | | No | No | FY-3 |
| RASHMI | | BANSAL | SURESH | CHAND | AGARWAL | E-157 KAMLA GAR | INDIA | UTTAR PRADESH | AGRA | | 282005 | IN30039417592883 | | Amount for unclaimed and turpa | 300.00 | 05-Nov-2025 | AELPB3174R | | | | | No | No | FY-3 |
| KAPIL | KUMAR | GUPTA | NA | | | 194.SHYAMA PRASAD | INDIA | RAJASTHAN | BHARATPUR | | 321001 | IN201060500421700 | | Amount for unclaimed and turpa | 200.00 | 05-Nov-2025 | ANCPG6087A | | | | | No | No | FY-3 |
| MANOJ | A | S | SETHUNATHAN | | | CRA/210 T C 36/753 1 P | INDIA | Kerala | Thiruvananthapuram | | 695008 | IN30226913394404 | | Amount for unclaimed and turpa | 200.00 | 05-Nov-2025 | ANLPM9759Q | | | | | No | No | FY-3 |
| NARESH | | RAM | AGARWAL | SWROOP | AGARWAL | 5/165 JAMU SADAN SE | INDIA | Uttar Pradesh | Agra | | 282003 | IN30051316272806 | | Amount for unclaimed and turpa | 176.00 | 05-Nov-2025 | AAAXPA1145K | | | | | No | No | FY-3 |
| Arulappan | | Justin | Arulappan | | | 189 10th Cross Arulanda | INDIA | Tamil Nadu | THANJAVUR | | 613007 | IN30287120837642 | | Amount for unclaimed and turpa | 143.00 | 05-Nov-2025 | AAIPJ1938J | | | | | No | No | FY-3 |
| SHWETA | | BADHWAR | SOMNATH | BADHWAR | | 28 SAHYOG APPTT MJ | INDIA | DELHI | DELHI | | 110091 | IN30177410474624 | | Amount for unclaimed and turpa | 112.00 | 05-Nov-2025 | AKDPB3253H | | | | | No | No | FY-3 |
| RAJINDER | KUMAR | SONSHUF | NA | | | B-12, 104 SHAHPUR R | INDIA | PUNJAB | LUDHIA | | | | | | | | | | | | | | | |

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|--------------|-------------|--------------|-----------------|------------|------------|-----------------------|-------|----------------|------------------|--|--------|-------------------|---------------------------------|-------|-------------|-------------|--|--|--|--|--|----|----|------|
| PARBATI | | PAL | NA | | | DIGHALDANGA JAGA | INDIA | WEST BENGAL | HOOGHLY | | 712409 | 120191030025103 | Amount for unclaimed and unpaid | 50.00 | 05-Nov-2025 | ARBPP7240F | | | | | | No | No | FY-3 |
| HONEY | | CHAWLA | NA | | | 201 KRITAN CALIDA | INDIA | Karnataka | Bangalore Rural | | 560102 | 1208160003532000 | Amount for unclaimed and unpaid | 50.00 | 05-Nov-2025 | AHKPC9134G | | | | | | No | No | FY-3 |
| VISHAL | SHANKAR | BHOSALE | S | V | BHOSALE | SURVEY NO 72 SAMA | INDIA | MAHARASHTRA | PUNE | | 411027 | IN30177416542280 | Amount for unclaimed and unpaid | 43.00 | 05-Nov-2025 | AMWBP2512N | | | | | | No | No | FY-3 |
| HEM | LATA | PANT | KRISHNA | CHANDRA | 0 | 113E SAROJINI GAR | INDIA | UTTAR PRADESH | LUCKNOW | | 226008 | IN30105510708350 | Amount for unclaimed and unpaid | 42.00 | 05-Nov-2025 | ADYPP2844A | | | | | | No | No | FY-3 |
| SANJAY | KATIYAR | VIDYA | KATIYAR | SAGAR | KATIYAR | B-1, PUSHP VIHAR, TR | INDIA | UTTAR PRADESH | | | 282001 | IN30198310160460 | Amount for unclaimed and unpaid | 40.00 | 05-Nov-2025 | AEPFK0169K | | | | | | No | No | FY-3 |
| RAJEEV | JAIN | PREM | CHAND | JAIN | | 34/165 KUTLUPUR M | INDIA | UTTAR PRADESH | AGRA | | 282001 | IN30011810865282 | Amount for unclaimed and unpaid | 40.00 | 05-Nov-2025 | AGBP6592R | | | | | | No | No | FY-3 |
| NITIN | AGARWAL | PADAM | CHAND | GOYAL | | 33/3 KRISH KUNJ BRJ | INDIA | UTTAR PRADESH | AGRA | | 282003 | IN30051316273813 | Amount for unclaimed and unpaid | 40.00 | 05-Nov-2025 | ADFFA0942D | | | | | | No | No | FY-3 |
| MOHAMMAD | SHAHABUDDIN | CHHIPA | MOHAMMAD | RIZWAN | CHHIPA | 29-30, BEHIND DAL M | INDIA | RAJASTHAN | JAIPUR | | 302012 | IN30220110539913 | Amount for unclaimed and unpaid | 40.00 | 05-Nov-2025 | AHKPC5405G | | | | | | No | No | FY-3 |
| SHYAMAPADA | | MAITI | NA | | | VILL - SRIKIHODA P O | INDIA | WEST BENGAL | EAST MIDPORE | | 721439 | 120532000045752 | Amount for unclaimed and unpaid | 40.00 | 05-Nov-2025 | ADSPM1860H | | | | | | No | No | FY-3 |
| SANDIP | VASANTH | BHOSALE | NA | | | HOUSE NO 1767 R OLI | INDIA | Karnataka | Belgaum | | 591304 | 1203350000804451 | Amount for unclaimed and unpaid | 40.00 | 05-Nov-2025 | ARAPB8437B | | | | | | No | No | FY-3 |
| SHIVAJI | SARJEROA | JADHVA | NA | | | F-1, DEVA EMPAIRE, 3 | INDIA | MAHARASHTRA | SATARA | | 415002 | 1204470001448453 | Amount for unclaimed and unpaid | 35.00 | 05-Nov-2025 | AAUPJ1332Q | | | | | | No | No | FY-3 |
| SIDDHARAMESH | LINGAYYA | HIREMATH | LINGAYYA | HIREMATH | | B-9 STAFF QUARTERS | INDIA | Karnataka | Gulbarga | | 585106 | IN30023914191624 | Amount for unclaimed and unpaid | 35.00 | 05-Nov-2025 | ABGPH0080C | | | | | | No | No | FY-3 |
| AJAY | | AJMANI | INDER | SAIN | AJMANI | WZ-108-A/1, BASAI DA | INDIA | DELHI | NEW DELHI | | 110015 | IN30094010074880 | Amount for unclaimed and unpaid | 35.00 | 05-Nov-2025 | AJPPA0606E | | | | | | No | No | FY-3 |
| HASHIM | | HAMSA | HAMSA | | | 182, SAMATHA 12, ER | INDIA | KERALA | KOLLAM | | 691020 | IN30057210061420 | Amount for unclaimed and unpaid | 33.00 | 05-Nov-2025 | AANPH6274J | | | | | | No | No | FY-3 |
| AZARUDDIN | | SHA | SAHUL | HAMEED | | NO 9 DU AGRAHARAN | INDIA | Tamil Nadu | Thiruvaur | | 620002 | IN30037810299801 | Amount for unclaimed and unpaid | 31.00 | 05-Nov-2025 | BUUPS7826R | | | | | | No | No | FY-3 |
| SANTOSH | | UPADHYAY | NA | | | KHAJURIYA CHORAH | INDIA | UTTAR PRADESH | GHAZIPIUR | | 233001 | 120612000008108 | Amount for unclaimed and unpaid | 30.00 | 05-Nov-2025 | AARPU0258M | | | | | | No | No | FY-3 |
| GIRISH | KUMAR | SHAKYA | NA | | | 14/11 HIG FLATS SANJ | INDIA | UTTAR PRADESH | AGRA | | 282002 | 1202990004698818 | Amount for unclaimed and unpaid | 30.00 | 05-Nov-2025 | APTPS8617P | | | | | | No | No | FY-3 |
| RAJEEV | | JAIN | GHASI | RAM | JAIN | A 237, TRANS YAMU C | INDIA | UTTAR PRADESH | AGRA | | 282006 | IN30133019155841 | Amount for unclaimed and unpaid | 30.00 | 05-Nov-2025 | ACVP6389A | | | | | | No | No | FY-3 |
| JALADI | BABY | SAMSON | JALADI | SANSON | | D NO 21-69 EX NILAT | INDIA | ANDHRA PRADESH | GUNTUR | | 522314 | IN30039417414310 | Amount for unclaimed and unpaid | 30.00 | 05-Nov-2025 | BHBPS6461G | | | | | | No | No | FY-3 |
| ASIM | | DAS | NA | | | SUKANTA GAR BAUR | INDIA | West Bengal | Hooghly | | 712223 | 1201060001390867 | Amount for unclaimed and unpaid | 30.00 | 05-Nov-2025 | AMPDP5108M | | | | | | No | No | FY-3 |
| MADHU | | KHEMANI | NA | | | VIDYASAGARPALLY | INDIA | West Bengal | Darjeeling | | 734005 | 120218000023736 | Amount for unclaimed and unpaid | 30.00 | 05-Nov-2025 | AETPK1138C | | | | | | No | No | FY-3 |
| SSA | | ASHRAFI | SMA | ASHRAFI | | B/F HOSTEL ST. JOHN | INDIA | UTTAR PRADESH | AGRA | | 282001 | IN30326110001669 | Amount for unclaimed and unpaid | 30.00 | 05-Nov-2025 | ADRA7945E | | | | | | No | No | FY-3 |
| SHEKHAR | | ARORA | SHIVRAJ | ARORA | | HOUSE NO-6 KANHAI | INDIA | UTTAR PRADESH | AGRA | | 282005 | IN30011811227285 | Amount for unclaimed and unpaid | 30.00 | 05-Nov-2025 | ADFPA1832L | | | | | | No | No | FY-3 |
| PRAVEEN | KUMAR | TAK | NA | | | 66 DHOBYA KA MOH | INDIA | RAJASTHAN | JAIPUR | | 303012 | 1201090007430185 | Amount for unclaimed and unpaid | 30.00 | 05-Nov-2025 | AFXPT2855G | | | | | | No | No | FY-3 |
| KISHORE | | BHATT | JAYANTI | LAL | BHATT | KARMIK BHAWAN CC | INDIA | JHARKHAND | DHANBAD | | 826005 | IN30021415314433 | Amount for unclaimed and unpaid | 30.00 | 05-Nov-2025 | AIWPB2055J | | | | | | No | No | FY-3 |
| HIMANSHU | | KUMAR | OM | PRAKASH | YADAV | 107 SECTOR 64 AWAS | INDIA | UTTAR PRADESH | AGRA | | 282005 | IN30114310691972 | Amount for unclaimed and unpaid | 29.00 | 05-Nov-2025 | AMNPK1393H | | | | | | No | No | FY-3 |
| KARNAVAT | BHEMJIBHAI | CHELABHAI | CHELABHAI | BECHARBHAI | KARNAVAT | 3 / 18 ' B, SAGROSA 1 | INDIA | GUJARAT | BAS KANTHA | | 385001 | IN30220111243214 | Amount for unclaimed and unpaid | 25.00 | 05-Nov-2025 | BARZPK1917E | | | | | | No | No | FY-3 |
| KRISHNA | | TARWAY | RAMESHWAR | PRASAD | TARWAY | B 402 4TH FLOOR SEA | INDIA | MAHARASHTRA | MUMBAI CITY | | 400061 | IN300154918162533 | Amount for unclaimed and unpaid | 25.00 | 05-Nov-2025 | AAZPT1176D | | | | | | No | No | FY-3 |
| RAJAL | | BALA | RAJ | PAL | | 1/4707 E BALIBR GAR | INDIA | DELHI | DELHI | | 110032 | IN30011810710868 | Amount for unclaimed and unpaid | 20.00 | 05-Nov-2025 | AIPPB7537E | | | | | | No | No | FY-3 |
| DINESH | KUMAR | GUPTA | KIDAR | NATH | GUPTA | 73, GREEN EVENUE, N | INDIA | Punjab | Bathinda | | 151005 | IN30226910878189 | Amount for unclaimed and unpaid | 20.00 | 05-Nov-2025 | ADDPG0329C | | | | | | No | No | FY-3 |
| SARBIT | SINGH | KOHLI | G | S | KOHLI | 13/103 DEEPAK APAR | INDIA | UTTAR PRADESH | LUCKNOW | | 226021 | IN30133018942291 | Amount for unclaimed and unpaid | 20.00 | 05-Nov-2025 | ADDPK0147N | | | | | | No | No | FY-3 |
| MAHTAB | | AHMAD | NA | | | SHAIKH ZIAUDDIN PE | INDIA | UTTAR PRADESH | GHAZIPIUR | | 233001 | 1206120000515494 | Amount for unclaimed and unpaid | 20.00 | 05-Nov-2025 | AKOPA9198H | | | | | | No | No | FY-3 |
| KATHIRIYA | JYOTIBEN | J | NA | | | PLOT NO 41 BHARVAJ | INDIA | GUJARAT | RAJKOT | | 360410 | 1203320006912733 | Amount for unclaimed and unpaid | 20.00 | 05-Nov-2025 | BLEPK7511C | | | | | | No | No | FY-3 |
| AVINASH | KHANDERAO | CHIKHALE | KHANDERAO | KASHIBA | CHIKHALE | A/P MANCHAR K K T | INDIA | MAHARASHTRA | PUNE | | 410503 | IN300177411846208 | Amount for unclaimed and unpaid | 20.00 | 05-Nov-2025 | AAKPC9382R | | | | | | No | No | FY-3 |
| VIKAS | | GUPTA | ARORA | | | 13 KESHAV GAR UJAJ | INDIA | MADHYA PRADESH | UJJAIN | | 456006 | 120158000021968 | Amount for unclaimed and unpaid | 20.00 | 05-Nov-2025 | AHTPG5079K | | | | | | No | No | FY-3 |
| R | | SHIVARAJ | RAGAVENDRA | RAMATAH | | 8, 22ND CROSS 10TH | INDIA | Karnataka | Bangalore Rural | | 560027 | IN30256610084940 | Amount for unclaimed and unpaid | 20.00 | 05-Nov-2025 | BHBPS5047N | | | | | | No | No | FY-3 |
| HEMALATHA | | V | NA | | | NO 58 1ST CROSS 1ST | INDIA | Karnataka | Bangalore Rural | | 560050 | 1203330000184941 | Amount for unclaimed and unpaid | 20.00 | 05-Nov-2025 | AEPH8090P | | | | | | No | No | FY-3 |
| RASLIN | JOSEPH | CISIL | NA | | | SHARON CASTLE TC | INDIA | KERALA | THIRUVANTHAPURAM | | 695011 | 1204880000071014 | Amount for unclaimed and unpaid | 20.00 | 05-Nov-2025 | ABKPC8666M | | | | | | No | No | FY-3 |
| ARCHANA | | JHUNJHUNWALA | NA | | | 84,P.BHAIRAB DUTTA | INDIA | WEST BENGAL | HOWRAH | | 711106 | 1203450000071273 | Amount for unclaimed and unpaid | 20.00 | 05-Nov-2025 | AGDPJ5994P | | | | | | No | No | FY-3 |
| MALA | | ROY | SUJIT | KUMAR | ROY | SATARDI APARTMEN | INDIA | WEST BENGAL | PURULLIA | | 713304 | IN30069310158589 | Amount for unclaimed and unpaid | 20.00 | 05-Nov-2025 | ALZPR5802Q | | | | | | No | No | FY-3 |
| KAMAL | KUMAR | BAJAJ | NA | | | 40 D/4, SHALIMAR EN | INDIA | UTTAR PRADESH | AGRA | | 282005 | 1202140000056113 | Amount for unclaimed and unpaid | 20.00 | 05-Nov-2025 | ANWBP7903N | | | | | | No | No | FY-3 |
| KISHORI | | GUPTA | AMBRISH | KUMAR | GUPTA | 127 GEETA GAR BALK | INDIA | UTTAR PRADESH | AGRA | | 282005 | IN300114310720990 | Amount for unclaimed and unpaid | 20.00 | 05-Nov-2025 | AHYPG7692P | | | | | | No | No | FY-3 |
| SREEVANI | | KANDAGADLA | ASWATHANARAYANA | ANANAM | | NO 20/14 SRIMARUTHI | INDIA | Karnataka | Bangalore Rural | | 560085 | IN30039417720039 | Amount for unclaimed and unpaid | 20.00 | 05-Nov-2025 | BEMPK3274H | | | | | | No | No | FY-3 |
| SUDHISH | K | K | NA | | | SHARADA NILAYA BE | INDIA | Karnataka | Udupi | | 576102 | 1201090004363231 | Amount for unclaimed and unpaid | 20.00 | 05-Nov-2025 | DCGPS8806B | | | | | | No | No | FY-3 |
| DIVYA | KANT | PANDIT | BALI | RAM | PANDIT | 80/2, GRASIM STAFF C | INDIA | MADHYA PRADESH | M P | | 456331 | IN30226911675369 | Amount for unclaimed and unpaid | 19.00 | 05-Nov-2025 | ACHP22885R | | | | | | No | No | FY-3 |
| VHENDRA | | SINGH | SRI | RATAN | SINGH | 5/211, NEAR BRJ VIH | INDIA | UTTAR PRADESH | ALIGARH | | 220001 | IN30155720574388 | Amount for unclaimed and unpaid | 16.00 | 05-Nov-2025 | AIYPS7570D | | | | | | No | No | FY-3 |
| DHEERAJ | | JINDAL | SHRI | GIRDHARI | JINDAL | HOUSE NO-1676-77 G | INDIA | Haryana | FARIDABAD | | 121005 | IN30167010263555 | Amount for unclaimed and unpaid | 15.00 | 05-Nov-2025 | AEYPJ2335E | | | | | | No | No | FY-3 |
| GOPAL | | MAHESHWARI | G | K | MAHESHWARI | H NO-19/258 MAHEND | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | IN30155722096118 | Amount for unclaimed and unpaid | 15.00 | 05-Nov-2025 | AQKPM9705C | | | | | | No | No | FY-3 |
| G | | RAJAGOPAL | G | MANJAPPA | | 5-5-1B OPPOSITE TEL | INDIA | ANDHRA PRADESH | ANTAPUR | | 515201 | IN30232410895874 | Amount for unclaimed and unpaid | 15.00 | 05-Nov-2025 | AKTPR8324F | | | | | | No | No | FY-3 |
| SURESH | M | N | NA | | | CENTRAL BANK OF I | INDIA | KERALA | KOTTAYAM | | 673777 | 1205670000015211 | Amount for unclaimed and unpaid | 14.00 | 05-Nov-2025 | AKLPS8008D | | | | | | No | No | FY-3 |
| KATURI | UMA | PADMINI | SRIDHARA | RAO | KATURI | F NO 403 P NO 99 SAI | INDIA | Telangana | HYDERABAD | | 500055 | IN30226913686759 | Amount for unclaimed and unpaid | 14.00 | 05-Nov-2025 | BQSPK7399R | | | | | | No | No | FY-3 |
| SALVADOR | K | REGO | NA | | | 7, TYPE-II, C.P.W D G | INDIA | Karnataka | MYSORE | | 570019 | IN30530000650990 | Amount for unclaimed and unpaid | 14.00 | 05-Nov-2025 | BIDPS1256G | | | | | | No | No | FY-3 |
| SWATI | | SHARMA | KISHAN | DEV | | GOLA BAZAR, SRIGAI | INDIA | Uttarakhand | Pauri Garhwal | | 246174 | IN30209210178829 | Amount for unclaimed and unpaid | 12.00 | 05-Nov-2025 | CQGPS4144H | | | | | | No | No | FY-3 |
| DATTATRAY | PANDURANG | TAMBE | PANDURANG | RAMCHANDRA | TAMBE | JOGAL TEMBHI TAL SJ | INDIA | MAHARASHTRA | SHIK | | 422101 | IN30051312984800 | Amount for unclaimed and unpaid | 12.00 | 05-Nov-2025 | AFCP23491F | | | | | | No | No | FY-3 |
| VINOD | P | S | NA | | | SREE PARVATHI MA | INDIA | KERALA | KOTTAYAM | | 866018 | 1204880000088391 | Amount for unclaimed and unpaid | 12.00 | 05-Nov-2025 | ASMPP7659J | | | | | | No | No | FY-3 |
| ANAND | VINAYAK | VISHWASRAODE | VINAYAKGOVIND | VISHWASRAO | DESSAI | H N 1853 MADHALAW | INDIA | GOA | NORTH GOA | | 403504 | IN30021418355055 | Amount for unclaimed and unpaid | 12.00 | 05-Nov-2025 | ACCPV8155F | | | | | | No | No | FY-3 |
| PARVEZ | | KHOKHAR | NA | | | C S SMILEE GREENS H | INDIA | Karnataka | BANGALORE RURAL | | 560099 | 1203320008683795 | Amount for unclaimed and unpaid | 12.00 | 05-Nov-2025 | AIYPP7303H | | | | | | No | No | FY-3 |
| VIDYA | CHARAN | TIWARI | RASH | RAMAN | TIWARI | H NO 1004 TIVANI GR | INDIA | MADHYA PRADESH | REWA | | 486111 | IN3016961793873 | Amount for unclaimed and unpaid | 11.00 | 05-Nov-2025 | AFLPT8485F | | | | | | No | No | FY-3 |
| MEENA | | ARYA | SUBHASH | ARYA | | CU 104 VISHAKHA EN | INDIA | DELHI | DELHI | | 110034 | IN30011810618060 | Amount for unclaimed and unpaid | 10.00 | 05-Nov-2025 | AFKPA9424R | | | | | | No | No | FY-3 |
| JAGDISH | | SARAN | DUNGAR | SINGH | | S 24 B PANDAV GAR H | INDIA | DELHI | East Delhi | | 110092 | IN30051319544884 | Amount for unclaimed and unpaid | 10.00 | 05-Nov-2025 | CQSPS8059P | | | | | | No | No | FY-3 |
| SUKHVIR | | SINGH | MAHAVIR | SING | | SUKHVIR SINGH S/O | INDIA | Haryana | BHIWANI | | 127031 | 1201910102290504 | Amount for unclaimed and unpaid | 10.00 | 05-Nov-2025 | BBKPS4540M | | | | | | No | No | FY-3 |
| PRIYANKA | | SRIVASTAVA | NA | | | BUDDHA GAR COLON | INDIA | | | | | | | | | | | | | | | | | |

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| SAROJ | | JANGID | NA | | | 134 VIJAY BADI PATH | INDIA | RAJASTHAN | JAIPUR | | 302013 | 1201770100274991 | Amount for unclaimed and turpa | 8.00 | 05-Nov-2025 | AFDPJ8290D | | | | | No | No | FY-3 |
| GAURAV | | MITTAL | NA | | | H NO 14/169 SHISHYA | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | 1203350001569981 | Amount for unclaimed and turpa | 8.00 | 05-Nov-2025 | AKHPM3082B | | | | | No | No | FY-3 |
| KRISHNU | RAMANBHAI | PATEL | RAMANBHAI | PURSOTTAMDAS | PATEL | 42, SANSKARBHARAT | INDIA | GUJARAT | AHMEDABAD | | 380013 | IN30096610036714 | Amount for unclaimed and turpa | 8.00 | 05-Nov-2025 | AGWPP8117H | | | | | No | No | FY-3 |
| SHITAL | | SHAH | NA | | | EKTA WELFEER SOCI | INDIA | MAHARASHTRA | MUMBAI CITY | | 400067 | 1204470003465351 | Amount for unclaimed and turpa | 8.00 | 05-Nov-2025 | BMUPS7863Q | | | | | No | No | FY-3 |
| ASHWAJEET | R | LANJEWAR | NA | | | P NO 3 SECTOR 11 BE | INDIA | MAHARASHTRA | MUMBAI CITY | | 400614 | 1203600000530901 | Amount for unclaimed and turpa | 8.00 | 05-Nov-2025 | ACYPL9381P | | | | | No | No | FY-3 |
| DINESH | | GUPTA | NA | | | NEAR GOPAL DAS MA | INDIA | MADHYA PRADESH | SIDHI | | 486661 | 1204720009930269 | Amount for unclaimed and turpa | 8.00 | 05-Nov-2025 | AOXPG3181R | | | | | No | No | FY-3 |
| K | | ANNAPURNA | KRISHNAMURTHY | | | KURIYAN HOUSE TEL | INDIA | Karnataka | Kodagu | | 571218 | IN30214810976748 | Amount for unclaimed and turpa | 8.00 | 05-Nov-2025 | APKPA3985P | | | | | No | No | FY-3 |
| SAJU | C | V | NA | | | CHEUSSERIL HOUSE | INDIA | KERALA | Emakulam | | 686673 | 1202390000185674 | Amount for unclaimed and turpa | 8.00 | 05-Nov-2025 | ADDPV6874D | | | | | No | No | FY-3 |
| MARY | | JOSEPH | NA | | | MADASSERIL(H) EAST | INDIA | KERALA | ERKULAM | | 686673 | 1202390000198907 | Amount for unclaimed and turpa | 8.00 | 05-Nov-2025 | ACAPM3292J | | | | | No | No | FY-3 |
| AKHILESH | CHAND | SHUKLA | DINESH | CHANDRA | SHUKLA | 24, BRJ VIHAR, ADA | INDIA | UTTAR PRADESH | ALIGARH | | 220001 | IN30155720792098 | Amount for unclaimed and turpa | 7.00 | 05-Nov-2025 | ADFP85999L | | | | | No | No | FY-3 |
| PRADEEP | KUMAR | PANDEY | NA | | | RUSTAMPUR MAURY | INDIA | UTTAR PRADESH | VARASI | | 221007 | 1201910102317905 | Amount for unclaimed and turpa | 7.00 | 05-Nov-2025 | AKXPP1412C | | | | | No | No | FY-3 |
| BHOJRAJ | | LOKHANDE | EAKNATHJI | LOKHANDE | | EWS 554 MUKHARJEE | INDIA | MADHYA PRADESH | Devas | | 455001 | IN30226912413830 | Amount for unclaimed and turpa | 7.00 | 05-Nov-2025 | ADOPL7144F | | | | | No | No | FY-3 |
| Momka | | Shalendra | Kumari | kumar | | 193 Old Vasavi gar Secur | INDIA | Telangana | Hyderabad | | 500009 | IN30021430191858 | Amount for unclaimed and turpa | 7.00 | 05-Nov-2025 | GXPPK5923N | | | | | No | No | FY-3 |
| VADDADI | BHASKARA | RAO | NA | | | D NO. 15-59, SECTOR-4 | INDIA | ANDHRA PRADESH | VISHAKHAPATM | | 530040 | 1202230000012404 | Amount for unclaimed and turpa | 7.00 | 05-Nov-2025 | AJGRP9719Q | | | | | No | No | FY-3 |
| SASIKALA | | P | PANEERSELVAM | | | NO 87 ELDAMS ROAD | INDIA | Tamil Nadu | Chennai | | 600018 | IN30163741209487 | Amount for unclaimed and turpa | 7.00 | 05-Nov-2025 | BTNPS8820B | | | | | No | No | FY-3 |
| MANOJ | | KUMAR | RAM | BABU | SHARMA | PALIWAL MANDIRWA | INDIA | UTTAR PRADESH | AGRA | | 284003 | IN30198310252542 | Amount for unclaimed and turpa | 6.00 | 05-Nov-2025 | AUVPK4593K | | | | | No | No | FY-3 |
| MOHANAN | | VINOD | IR | MOHANAN | | 19 AP POZHAYIL 1 KU | INDIA | KERALA | KOTTAYAM | | 686016 | IN30177413638356 | Amount for unclaimed and turpa | 6.00 | 05-Nov-2025 | AGXPV3723A | | | | | No | No | FY-3 |
| ARUN | KUMAR | SAHU | NA | | | H NO 20 VILL PATRAJ | INDIA | JHARKHAND | RANCHI | | 835102 | 1203350000892771 | Amount for unclaimed and turpa | 6.00 | 05-Nov-2025 | AFZPS8771E | | | | | No | No | FY-3 |
| MOHAMMED | | MOHAFATA | NA | | | 8325,JI MAIN 10TH CR | INDIA | Karnataka | Davanagere | | 577001 | 1205670000149018 | Amount for unclaimed and turpa | 5.00 | 05-Nov-2025 | AOOPM0791E | | | | | No | No | FY-3 |
| KAMNI | | SAXENA | NA | | | POCKET 1 87C DILSHA | INDIA | DELHI | DELHI | | 110095 | IN30088813517634 | Amount for unclaimed and turpa | 5.00 | 05-Nov-2025 | AJZPR4973R | | | | | No | No | FY-3 |
| SURABHI | | SRIVASTAVA | NA | | | E 306 V D A COLONY | INDIA | UTTAR PRADESH | VARASI | | 221002 | 1204720000186206 | Amount for unclaimed and turpa | 5.00 | 05-Nov-2025 | CHCP50943R | | | | | No | No | FY-3 |
| MURLIDHAR | | KUSHAWAHA | NA | | | VILL-AMHAR PATTI S | INDIA | UTTAR PRADESH | BALLIA | | 232329 | 1204720000176681 | Amount for unclaimed and turpa | 5.00 | 05-Nov-2025 | BHZPK4370G | | | | | No | No | FY-3 |
| MANOJ | | KUMAR | SAMAL | CHANDRA | TIWARI | ST JUDES HOSPITAL | INDIA | UTTAR PRADESH | | | 284001 | IN30051317762858 | Amount for unclaimed and turpa | 5.00 | 05-Nov-2025 | AAXP19037F | | | | | No | No | FY-3 |
| PARITOSHKUMAR | P | PATEL | PRAVINKUMAR | SHIVLAL | PATEL | C-102, PRAY APPARTY | INDIA | GUJARAT | AHMEDABAD | | 380061 | IN30097411070600 | Amount for unclaimed and turpa | 5.00 | 05-Nov-2025 | ARJPP4360I | | | | | No | No | FY-3 |
| RAJESH | M | BORPHALKAR | MADHUKARRAO | KESHAVRAO | BORPHALKAR | FLAT NO 101 RAMKRI | INDIA | MAHARASHTRA | Ratnagiri | | 415605 | IN30177416010030 | Amount for unclaimed and turpa | 5.00 | 05-Nov-2025 | AAZPB3622J | | | | | No | No | FY-3 |
| SHETA | SUBHASH | NANDREKAR | NA | | | AT - POST NDRA TAL | INDIA | MAHARASHTRA | JALGAON | | 425001 | 1204450000232361 | Amount for unclaimed and turpa | 5.00 | 05-Nov-2025 | ALRPN4715B | | | | | No | No | FY-3 |
| NEENDRA | PAWANKUMAR | GOENKA | NA | | | 402293 SILICON CITY | INDIA | MADHYA PRADESH | INDORE | | 452012 | 1201090003865746 | Amount for unclaimed and turpa | 5.00 | 05-Nov-2025 | ATTPG8535C | | | | | No | No | FY-3 |
| NAGENDRA | KUMAR | MISHRA | LOK | NATH | MISHRA | NEAR REWA INSTITU | INDIA | MADHYA PRADESH | Rewa | | 486001 | IN30169611090888 | Amount for unclaimed and turpa | 5.00 | 05-Nov-2025 | APGPM2223L | | | | | No | No | FY-3 |
| BALLIKONDA | | RAMESH | HANMANTHU | BALLIKONDA | | H NO 21-193 BHAGAV | INDIA | Telangana | Adilabad | | 504208 | IN30232411093833 | Amount for unclaimed and turpa | 5.00 | 05-Nov-2025 | AXQPB2981C | | | | | No | No | FY-3 |
| YERRAMREDDYKAL | ANIL | KUMAR | NA | | | 26 S 227/B 26 5 161 TO | INDIA | ANDHRA PRADESH | VISHAKHAPATM | | 530001 | 1203350001178475 | Amount for unclaimed and turpa | 5.00 | 05-Nov-2025 | AFIPP5159H | | | | | No | No | FY-3 |
| RAMESHKUMAR | S | HOSAMANI | NA | | | NO 3 SRIVASTAVA NILA | INDIA | Karnataka | BANGALORE RURAL | | 560092 | 1204720010462349 | Amount for unclaimed and turpa | 5.00 | 05-Nov-2025 | ACFPH4704F | | | | | No | No | FY-3 |
| SANJAY | | KUMAR | MAHABIR | PRASAD | | SURYA APARTMENT | INDIA | Bihar | Patna | | 800001 | IN30021411600126 | Amount for unclaimed and turpa | 5.00 | 05-Nov-2025 | AHPK9931H | | | | | No | No | FY-3 |
| HARI | KANT | TIWARI | NA | | | SARLA FARM NEAR BI | INDIA | MADHYA PRADESH | GWALIOR | | 474005 | 120494000038992 | Amount for unclaimed and turpa | 5.00 | 05-Nov-2025 | AFPT0305H | | | | | No | No | FY-3 |
| SHASHIDHARA | | DEVARAJU | DEVARAJU | | | NO 857 6TH MAIN ROJ | INDIA | Karnataka | BANGALORE RURAL | | 560056 | IN30311611559926 | Amount for unclaimed and turpa | 5.00 | 05-Nov-2025 | BBVPS2338I | | | | | No | No | FY-3 |
| BENOY | | CHERIAN | NA | | | P O BOX 10315 DANW | INDIA | NA | QATAR | | 999999 | 1203280000222453 | Amount for unclaimed and turpa | 5.00 | 05-Nov-2025 | AHDPK6032E | | | | | No | No | FY-3 |
| RAMESHWARI | | JAIN | MAHESH | CHAND | | 138 TYPE II FLATS MI | INDIA | DELHI | NEW DELHI | | 110002 | IN30039414779445 | Amount for unclaimed and turpa | 4.00 | 05-Nov-2025 | AJAPR3459B | | | | | No | No | FY-3 |
| NIDHI | BHUSHAN | GOYAL | NA | S | JAIN | D - 1068 NEW FRIEND | INDIA | DELHI | NEW DELHI | | 110065 | IN30120910038375 | Amount for unclaimed and turpa | 4.00 | 05-Nov-2025 | AAPPJ2315L | | | | | No | No | FY-3 |
| BHARAT | | SINGH | NA | | | 722, SECTOR - 12, SON | INDIA | Haryana | Sonepat | | 131001 | 1203000000808940 | Amount for unclaimed and turpa | 4.00 | 05-Nov-2025 | AFGPG1594L | | | | | No | No | FY-3 |
| NIGAM | PAL | RAJENDRA | RAJENDRA | SINGH | | VILL CHANDOLA SUJ | INDIA | UTTAR PRADESH | ALIGARH | | 202125 | IN30039417415484 | Amount for unclaimed and turpa | 4.00 | 05-Nov-2025 | CJCP52038H | | | | | No | No | FY-3 |
| PRAMOD | KUMAR | KULSHRESHTHA | NA | | | DHEEMARPARA FARI | INDIA | UTTAR PRADESH | MATHURA | | 281122 | 1202060000571461 | Amount for unclaimed and turpa | 4.00 | 05-Nov-2025 | ATCPK7447C | | | | | No | No | FY-3 |
| RAM | VILAS | SHARMA | NA | | | VILL-KADWAS P.O BC | INDIA | RAJASTHAN | JAIPUR | | 303012 | 1201770100244975 | Amount for unclaimed and turpa | 4.00 | 05-Nov-2025 | BOSPS3786N | | | | | No | No | FY-3 |
| SURESH | KUMAR | SETHIA | NAKSHTRA | MAL | SETHIA | H.NO. 210, JAWAHAR | INDIA | MADHYA PRADESH | NEEMUCH | | 458441 | IN30198310454463 | Amount for unclaimed and turpa | 4.00 | 05-Nov-2025 | AWLPS5987F | | | | | No | No | FY-3 |
| SINGAVENKATA | NARAGHAVENO | MOHANPERAKA | PURNACHANDRA | RAO | PERAKAM | PSR STREET MAIN BA | INDIA | Andhra Pradesh | West Godavari | | 534001 | IN30169611631665 | Amount for unclaimed and turpa | 4.00 | 05-Nov-2025 | ATVPP3045Q | | | | | No | No | FY-3 |
| SONATAN | SINGH | BABU | NA | | | BURDA J L NO. 68 BI | INDIA | WEST BENGAL | PURULLA | | 723152 | 1203350000892839 | Amount for unclaimed and turpa | 4.00 | 05-Nov-2025 | ADHPB6127B | | | | | No | No | FY-3 |
| PRANVAN | | DASH | NA | | | VILL-NIALA GP-P-N | INDIA | ORISSA | KENDRAPARA | | 754219 | 1204470002448030 | Amount for unclaimed and turpa | 4.00 | 05-Nov-2025 | AHGPD7952B | | | | | No | No | FY-3 |
| PRAMOD | | KOTHARI | NA | | | LOHIA MARKET PO H | INDIA | ASSAM | GAON | | 782002 | 1204470005845097 | Amount for unclaimed and turpa | 4.00 | 05-Nov-2025 | ALJPK4755E | | | | | No | No | FY-3 |
| JYOTI | | SATYA | NARAYAN | GUPTA | | HOUSE NO H-26 IST F | INDIA | DELHI | North East | | 110032 | IN30282210001783 | Amount for unclaimed and turpa | 4.00 | 05-Nov-2025 | AAEPG2202J | | | | | No | No | FY-3 |
| MANU | DEVI | JOSHI | NA | | | SHALE KI HOLI BIKAJ | INDIA | RAJASTHAN | BIKANER | | 334001 | 1202060000527635 | Amount for unclaimed and turpa | 3.00 | 05-Nov-2025 | AHKPK00473H | | | | | No | No | FY-3 |
| VINOD | BABULAL | SHETH | BABULAL | MANILAL | SHETH | 47-SAI GAR SOCIETY | INDIA | GUJARAT | SURAT | | 395009 | IN30042510087524 | Amount for unclaimed and turpa | 3.00 | 05-Nov-2025 | AEQPS5222J | | | | | No | No | FY-3 |
| C | M | SUBAIYA | NA | | | FL NO 14/3 1ST FLR A | INDIA | Karnataka | BANGALORE RURAL | | 560003 | 1203320005548123 | Amount for unclaimed and turpa | 3.00 | 05-Nov-2025 | BZLPS5420B | | | | | No | No | FY-3 |
| SURESH | | SONI | NA | | | B- 70, III FLOOR INDE | INDIA | DELHI | NEW DELHI | | 110012 | 1205120000000192 | Amount for unclaimed and turpa | 3.00 | 05-Nov-2025 | AAAPS0731J | | | | | No | No | FY-3 |
| MANJIT | | SINGH | NA | | | 1/1957 GALI NO 4 WES | INDIA | DELHI | NEW DELHI | | 110032 | 1203350001759850 | Amount for unclaimed and turpa | 2.00 | 05-Nov-2025 | ALEPS6410R | | | | | No | No | FY-3 |
| SHALU | | SIROHI | NA | | | B 70 HIG DUPLEX SEC | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | 1203350001424440 | Amount for unclaimed and turpa | 2.00 | 05-Nov-2025 | AWKPS6167Q | | | | | No | No | FY-3 |
| NARENDRA | NATH | MISHRA | NAGENDRA | NATH | MISHRA | ACHALGARH | INDIA | UTTAR PRADESH | BALLIA | | 277209 | IN30177414781393 | Amount for unclaimed and turpa | 2.00 | 05-Nov-2025 | AMTPM3393H | | | | | No | No | FY-3 |
| NITINKUMAR | NARANBHAI | PATEL | NA | | | NI VIRANI TA- MANDY | INDIA | GUJARAT | KACHCHH | | 370465 | 1202700000075002 | Amount for unclaimed and turpa | 2.00 | 05-Nov-2025 | AVKPP5319C | | | | | No | No | FY-3 |
| HANUMANT | MAHPATE | GHADGE | NA | | | CEN3/ ANBHAU SATI | INDIA | MAHARASHTRA | MUMBAI CITY | | 400043 | 1201320001441422 | Amount for unclaimed and turpa | 2.00 | 05-Nov-2025 | ARAPG3036H | | | | | No | No | FY-3 |
| SHABNAMKHATOON | MOHD | NISARKHAN | NA | | | Room No 9 1st Flr Trm | INDIA | MAHARASHTRA | THANE | | 400064 | 1202990005918315 | Amount for unclaimed and turpa | 2.00 | 05-Nov-2025 | BAXPK6087F | | | | | No | No | FY-3 |
| DARDA | SACHIN | SHANTILAL | SHANTILAL | BHAGCHAND | DARDA | A/P THALNER TAL SH | INDIA | MAHARASHTRA | DHULE | | 425405 | IN30177411812635 | Amount for unclaimed and turpa | 2.00 | 05-Nov-2025 | AJSPD7883R | | | | | No | No | FY-3 |
| SAMPAT | MAL | RAKHECHA | NA | | | SHYAMDEEP BUILDIN | INDIA | WEST BENGAL | Darjeeling | | 734001 | 1203000000563081 | Amount for unclaimed and turpa | 2.00 | 05-Nov-2025 | AIPPR8484A | | | | | No | No | FY-3 |
| NEELAM | | SHARMA | NA | | | BHOLA TH GAR RAMJ | INDIA | DELHI | DELHI | | 110032 | 1204190000129504 | Amount for unclaimed and turpa | 2.00 | 05-Nov-2025 | BGDP57850N | | | | | No | No | FY-3 |
| KOMAL | | GOYAL | NA | | | F-41/B SHASTRI GAR | INDIA | DELHI | DELHI | | 110052 | 1204470003782258 | Amount for unclaimed and turpa | 2.00 | 05-Nov-2025 | ALYPG4689C | | | | | No | No | FY-3 |
| KUSH | | SARASWAT | K | K | SARASWAT | A 1 NDER PURI NEW | INDIA | UTTAR PRADESH | AGRA | | 282005 | IN30011811399697 | Amount for unclaimed and turpa | 2.00 | 05-Nov-2025 | BVGPS1515N | | | | | No | No | FY-3 |
| REKHABEN | CHANDULAL | RABADIA | CHANDULAL | RABADIA | | 336 P S BHAVAN SADJ | INDIA | GUJARAT | GUJARAT | | 3 | | | | | | | | | | | | |

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| AMAL | KUMAR | PAL | NA | | | VILL. PU-SUBDI PS-ND | INDIA | WEST BENGAL | EAST MIDPORE | | 721650 | 130414000660538 | | Amount for unclaimed and unpaid | 1.00 | 05-Nov-2025 | AGZPP2238E | | | No | No | FY-3 |
| RAMESH | KUMAR | CHANDACK | NA | | | NISCHINTAKOLLI CUT | INDIA | ORISSA | CUTTACK | | 754207 | 1203350000242610 | | Amount for unclaimed and unpaid | 1.00 | 05-Nov-2025 | AHKPC0007G | | | No | No | FY-3 |
| DIP | SANKAR | SARKAR | SHYAMA | PRASAD | SARKAR | BABU PARA PO - BAR | INDIA | ASSAM | BARPETA | | 781315 | IN30165310517796 | | Amount for unclaimed and unpaid | 1.00 | 05-Nov-2025 | CCDP52235L | | | No | No | FY-3 |
| PRABODH | KRISH | SHUKLA | SRIMANGAL | KRISH | SHUKLA | C/O INDIAN OIL CORP | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | IN30155721018050 | | Amount for unclaimed and unpaid | 1.00 | 05-Nov-2025 | ATPCS6208F | | | No | No | FY-3 |
| DODDA | SWAR | LATHA | SREENIVASULU | GADDAM | | H NO 461 L J 53 LAKS | INDIA | ANDHRA PRADESH | KURNOOL | | 518002 | IN30023915332741 | | Amount for unclaimed and unpaid | 1.00 | 05-Nov-2025 | CCSPD7154C | | | No | No | FY-3 |
| RAMESH | ROSHAN | BORA | ROSHAN | LAL | BORA | NO 5 2ND CROSS MOJ | INDIA | Karnataka | BANGALORE RURAL | | 560022 | IN30089610266603 | | Amount for unclaimed and unpaid | 1.00 | 05-Nov-2025 | AASPC7136P | | | No | No | FY-3 |
| K | | RAJAKILTI | NA | | | OLD NO-189, NEW NC | INDIA | Tamil Nadu | MADURAI | | 625022 | 1205670000139531 | | Amount for unclaimed and unpaid | 1.00 | 05-Nov-2025 | ASZPR9317C | | | No | No | FY-3 |
| TILAK | RAJ | BHANOT | B | L | | 31, KHANDARI ROAD | INDIA | UTTAR PRADESH | AGRA | | 282005 | | 484 | Amount for unclaimed and unpaid | 2,000.00 | 16-Sep-2026 | ABMPB6152H | | | No | No | FY-4 |
| SANJAY | KUMAR | JAIN | ANIL | KUMAR | BHANOT | B- 14 SECTOR- 49 DIS | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NA | | 210025 | IN30096610756739 | | Amount for unclaimed and unpaid | 2,000.00 | 16-Sep-2026 | ABPPJ2959M | | | No | No | FY-4 |
| RTU | ATUL | MEHTA | NA | | | B/301,SEALAND TOW | INDIA | MAHARASHTRA | THANE | | 401105 | 1202200000048102 | | Amount for unclaimed and unpaid | 1,527.00 | 16-Sep-2026 | ALXPM2199L | | | No | No | FY-4 |
| PARAG | PATWA | INDRAVADAN | | | PATWA | B-10 RAJASHREE SHA | INDIA | Maharashtra | Pune | | 411037 | IN30047610148648 | | Amount for unclaimed and unpaid | 1,500.00 | 16-Sep-2026 | ABQPP4578F | | | No | No | FY-4 |
| SAURABH | CHAWLA | ROSHAN | LAL | CHAWLA | | 43 BOUGAIN VILLAGE | INDIA | HARYANA | GURGAON | | 122002 | IN30021411473470 | | Amount for unclaimed and unpaid | 1,000.00 | 16-Sep-2026 | AAGPC5387G | | | No | No | FY-4 |
| AMIT | ABROL | JAI | GOPAL | | | HOUSE NO 26 POCKE | INDIA | Delhi | | | 110025 | IN30047640101254 | | Amount for unclaimed and unpaid | 1,000.00 | 16-Sep-2026 | ACCPA8466G | | | No | No | FY-4 |
| SANJEEV | AGARWAL | BAJ | NATH | AGARWAL | | F-72 PROFESSOR COL | INDIA | UTTAR PRADESH | AGRA | | 282005 | IN30021413084115 | | Amount for unclaimed and unpaid | 990.00 | 16-Sep-2026 | ABDPA1991J | | | No | No | FY-4 |
| ADITIGUPTA | PREETI | GUPTA | AMAIT | KUMAR | GUPTA | B-122, INDRANAGAR, | INDIA | Uttar Pradesh | Lucknow | | 226016 | | 1044 | Amount for unclaimed and unpaid | 400.00 | 16-Sep-2026 | | | | No | No | FY-4 |
| Arulappan | Justin | Arulappan | | | | 189 10th Cross Arulanand | INDIA | Tamil Nadu | Thanjavur | | 613007 | IN30287120837642 | | Amount for unclaimed and unpaid | 143.00 | 16-Sep-2026 | AAIPJ1938J | | | No | No | FY-4 |
| SHWETA | BADHWAR | SOMNATH | | | BADHWAR | 28 SAHYOG APPTT M | INDIA | DELHI | EAST DELHI | | 110091 | IN30177410474624 | | Amount for unclaimed and unpaid | 112.00 | 16-Sep-2026 | AKDPB3253H | | | No | No | FY-4 |
| KIRAN | BALA | PRADEEP | | | KUMAR | NO 157/34 KATH MAN | INDIA | HARYANA | ROHTAK | | 124001 | IN30047640506262 | | Amount for unclaimed and unpaid | 100.00 | 16-Sep-2026 | ARTPK1106D | | | No | No | FY-4 |
| RAHUL | AGARWAL | DILIP | KUMAR | AGARWAL | AGARWAL | 56 B NEHRU NAGAR | INDIA | UTTAR PRADESH | AGRA | | 282002 | IN30100610056943 | | Amount for unclaimed and unpaid | 100.00 | 16-Sep-2026 | ADCPA6448F | | | No | No | FY-4 |
| RAMESHKUMAR | M | CHAUDHARY | MEGHARAJBHAI | G | CHAUDHARY | AT/PO - SADARPUR T | INDIA | Gujarat | | | 385002 | IN3022011123506 | | Amount for unclaimed and unpaid | 100.00 | 16-Sep-2026 | AFKPC9870R | | | No | No | FY-4 |
| SUNITA | PRAMOD | AGARWAL | AGARWAL | | | F 201 KAMLA NAGAR, | INDIA | UTTAR PRADESH | AGRA | | 282005 | IN3022691512892 | | Amount for unclaimed and unpaid | 100.00 | 16-Sep-2026 | ABCPA2214K | | | No | No | FY-4 |
| SURABJAI | SHANKARLAL | JOSHI | CHIMANLAL | | MEHTA | 9/4 FLM COLONY BEH | INDIA | Madhya Pradesh | Indore | | 452001 | IN30226912698007 | | Amount for unclaimed and unpaid | 100.00 | 16-Sep-2026 | ALCPJ1880G | | | No | No | FY-4 |
| GAURAV | GUPTA | HUF | NA | | | HOUSE NO. B-34 TAG | INDIA | Delhi | Central Delhi | | 110033 | 1201910101191267 | | Amount for unclaimed and unpaid | 100.00 | 16-Sep-2026 | AAEHG9328K | | | No | No | FY-4 |
| USHA | RANI | SHARMA | SHYAM | LAL | SHARMA | B 389 TRANS YAMUN | INDIA | UTTAR PRADESH | AGRA | | 282006 | IN30011811201856 | | Amount for unclaimed and unpaid | 89.00 | 16-Sep-2026 | BESPS2021C | | | No | No | FY-4 |
| RASHMI | AGRAWAL | NA | | | | SURAJ PRAKASH DHW | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | IN30350001426701 | | Amount for unclaimed and unpaid | 75.00 | 16-Sep-2026 | ADFA8716K | | | No | No | FY-4 |
| PREMLABEN | VINODCHANDR | SHAH | JAMNADAS | MANEKLAL | SHAH | B 47 703 KRISHNANA | INDIA | GUJARAT | AHMEDABAD | | 382345 | IN30051383754974 | | Amount for unclaimed and unpaid | 73.00 | 16-Sep-2026 | EINPS2040M | | | No | No | FY-4 |
| REKUMARI | GUPTA | JAGANNATH | AGARWAL | | AGARWAL | 4 1 872 TILAK ROAD | INDIA | ANDHRA PRADESH | HYDERABAD | | 500001 | IN30021412726396 | | Amount for unclaimed and unpaid | 70.00 | 16-Sep-2026 | ADEPG8117D | | | No | No | FY-4 |
| RATNA | DAS | NA | | | | NO-1, GOVT COLONY | INDIA | WEST BENGAL | MALDA | | 732101 | 1201092600179569 | | Amount for unclaimed and unpaid | 60.00 | 16-Sep-2026 | AHCPD4690G | | | No | No | FY-4 |
| SATISH | KUMAR | CHIRANJJI | | LAL | | NAGLA MASANI KHA | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | IN30155721921061 | | Amount for unclaimed and unpaid | 50.00 | 16-Sep-2026 | AMBPK0050D | | | No | No | FY-4 |
| PARBATI | PAL | NA | | | | DIGHALDANGAJAGA | INDIA | WEST BENGAL | HOOGHLY | | 712409 | IN30191030025103 | | Amount for unclaimed and unpaid | 50.00 | 16-Sep-2026 | ARBPP2740F | | | No | No | FY-4 |
| RIVAZ | MOHAMMAD | NA | | | | MADINA COLONY SH | INDIA | RAJASTHAN | NAGAUER | | 341306 | 1203350000898807 | | Amount for unclaimed and unpaid | 50.00 | 16-Sep-2026 | AXFPM4005K | | | No | No | FY-4 |
| K | J | ANDREW | K | A | JOHNY | 201, GLEN HEIGHT HI | INDIA | Maharashtra | Mumbai City | | 400076 | IN30047610230703 | | Amount for unclaimed and unpaid | 50.00 | 16-Sep-2026 | AHJPC2094G | | | No | No | FY-4 |
| GORACHAND | NARENDRANAT | DEY | NARENDRANATH | | DEY | A 304 TULSHI VIHAR | INDIA | Maharashtra | THANE | | 412202 | IN30047640648513 | | Amount for unclaimed and unpaid | 50.00 | 16-Sep-2026 | AFFPD2281G | | | No | No | FY-4 |
| SUBRAMANIAN | R | RAMAKRISHNAN | | | | NO 6 DR GOPALAKRIS | INDIA | TAMIL NADU | VELLORE | | 632006 | IN30163740432030 | | Amount for unclaimed and unpaid | 50.00 | 16-Sep-2026 | AJPPR6466G | | | No | No | FY-4 |
| PANKAJ | GOYAL | MAHESH | | CHAND | | 27/91, NAV WALI PATI | INDIA | UTTAR PRADESH | AGRA | | 282004 | IN30326110013223 | | Amount for unclaimed and unpaid | 50.00 | 16-Sep-2026 | AKLPG2866R | | | No | No | FY-4 |
| DHARTI | DEVESH | SHETH | NA | | | 23 VISHAL ROW HOUS | INDIA | GUJARAT | SURAT | | 395009 | 1206380000165501 | | Amount for unclaimed and unpaid | 45.00 | 16-Sep-2026 | CWOPS3551A | | | No | No | FY-4 |
| HEM | LATA | PANT | KRISHNA | CHANDRA | PANT | 113E SAROJINI NAGAJ | INDIA | UTTAR PRADESH | Lucknow | | 226008 | IN30105510708350 | | Amount for unclaimed and unpaid | 42.00 | 16-Sep-2026 | ADYPP2844A | | | No | No | FY-4 |
| VIRENDRA | KATYARI | PRABHUDAS | | | KATYARI | 1st FLOOR BLOCK NO | INDIA | Gujarat | Jammagar | | 361005 | IN30039411826088 | | Amount for unclaimed and unpaid | 40.00 | 16-Sep-2026 | ABZPS8287L | | | No | No | FY-4 |
| SANJAY | KATIYAR | VIDYA | SAGAR | KATIYAR | | B-1, PUSHP VIHAR, TR | INDIA | UTTAR PRADESH | AGRA | | 282001 | IN30198310160460 | | Amount for unclaimed and unpaid | 40.00 | 16-Sep-2026 | AEPFK0169K | | | No | No | FY-4 |
| SHYAMAPADA | MAITI | NA | | | | VILL. - SRIKHODA P O | INDIA | WEST BENGAL | EAST MIDNAPORE | | 721439 | 1205320000045752 | | Amount for unclaimed and unpaid | 40.00 | 16-Sep-2026 | ADSPM1860H | | | No | No | FY-4 |
| RAJEEV | JAIN | PREM | CHAND | JAIN | | 34/165 KUTULPUR N | INDIA | UTTAR PRADESH | AGRA | | 282001 | IN30011810865282 | | Amount for unclaimed and unpaid | 40.00 | 16-Sep-2026 | AGBP6592R | | | No | No | FY-4 |
| NITIN | AGARWAL | PADAM | CHAND | GOYAL | | 33/3 KRISHNA KUNJ B | INDIA | UTTAR PRADESH | AGRA | | 282003 | IN30051316273813 | | Amount for unclaimed and unpaid | 40.00 | 16-Sep-2026 | ADFFA0942D | | | No | No | FY-4 |
| MOHAMMAD | SHAHABUDDIN | CHHIPA | MOHAMMAD | CHIZWAN | CHHIPA | 29-30, BEHIND DAL M | INDIA | Rajasthan | Jaipur | | 302012 | IN30220110539913 | | Amount for unclaimed and unpaid | 40.00 | 16-Sep-2026 | AHKPC5405G | | | No | No | FY-4 |
| SANDIP | VASANTH | BHOSALE | NA | | | HOUSE NO.1767 NAR | INDIA | KARNATAKA | BELGAUM | | 591304 | IN30350000804451 | | Amount for unclaimed and unpaid | 40.00 | 16-Sep-2026 | ARAPB8437B | | | No | No | FY-4 |
| VISHAL | SHANKAR | BHOSALE | S | V | BHOSALE | SURVEY NO.12 SAMA | INDIA | Maharashtra | Pune | | 411027 | IN30177416542280 | | Amount for unclaimed and unpaid | 37.00 | 16-Sep-2026 | AMWBP2512N | | | No | No | FY-4 |
| AJAY | AJMANI | INDER | SAIN | AJMANI | | WZ-108-A/1 BASAI DA | INDIA | DELHI | WEST DELHI | | 110015 | IN30094010074880 | | Amount for unclaimed and unpaid | 34.00 | 16-Sep-2026 | AJPPA0606E | | | No | No | FY-4 |
| RIJAN | MIHIR | PATEL | NA | | | B/1 Balaji Avenue Opp | INDIA | GUJARAT | AHMEDABAD | | 380015 | 1202990006295151 | | Amount for unclaimed and unpaid | 34.00 | 16-Sep-2026 | AUBPP2676E | | | No | No | FY-4 |
| HASHIM | HAMSA | HAMSA | | | | 182, SAMATHA 12, ER | INDIA | Kerala | Kollam | | 691020 | IN30057210061420 | | Amount for unclaimed and unpaid | 33.00 | 16-Sep-2026 | AANPB6274J | | | No | No | FY-4 |
| AZARUDDIN | SAHUL | SHAH | | | HAMEED | NO 9 NADU AGRHAH | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620002 | IN30037810299801 | | Amount for unclaimed and unpaid | 31.00 | 16-Sep-2026 | BULPS7826R | | | No | No | FY-4 |
| SHEKHAR | ARORA | SHIVRAJ | | | ARORA | HOUSE NO-6 KANHAJ | INDIA | UTTAR PRADESH | AGRA | | 282005 | IN30011811227285 | | Amount for unclaimed and unpaid | 30.00 | 16-Sep-2026 | ADFFA1832L | | | No | No | FY-4 |
| SSA | ASHRAFI | SMA | | | ASHRAFI | B/F HOSTEL ST. JOHN | INDIA | UTTAR PRADESH | AGRA | | 282001 | IN30326110001669 | | Amount for unclaimed and unpaid | 30.00 | 16-Sep-2026 | ADFFA7945E | | | No | No | FY-4 |
| SANTOSH | UPADHYAY | NA | | | | KHAJURIYA CHORAH | INDIA | UTTAR PRADESH | GHAZIPUR | | 233001 | 1206120000008108 | | Amount for unclaimed and unpaid | 30.00 | 16-Sep-2026 | AARPU0258M | | | No | No | FY-4 |
| KISHORE | BHATT | JAYANTI | LAL | BHATT | | KARMIK BHAWAN CC | INDIA | JHARKHAND | DHANBAD | | 826005 | IN30021415314433 | | Amount for unclaimed and unpaid | 30.00 | 16-Sep-2026 | AIWBPB2055J | | | No | No | FY-4 |
| JALADI | BABY | SAMSON | JALADI | SANSON | | D NO 21-69 EX NILAT | INDIA | ANDHRA PRADESH | GUNTUR | | 522314 | IN30039417414310 | | Amount for unclaimed and unpaid | 30.00 | 16-Sep-2026 | BHBP56461G | | | No | No | FY-4 |
| RAJEEV | JAIN | GHASI | RAM | JAIN | | A 237 TRANS YAMUN | INDIA | UTTAR PRADESH | AGRA | | 282006 | IN30133019155841 | | Amount for unclaimed and unpaid | 30.00 | 16-Sep-2026 | ACVPJ6389A | | | No | No | FY-4 |
| GIRISH | KUMAR | SHAKYA | NA | | | 14/11 HIG FLATS SANJ | INDIA | UTTAR PRADESH | AGRA | | 282002 | 1202990004698818 | | Amount for unclaimed and unpaid | 30.00 | 16-Sep-2026 | APTPS8617P | | | No | No | FY-4 |
| SHANTI | DEVI | AGARWAL | NA | | | F-175 KAMLA NAGAR | INDIA | UTTAR PRADESH | AGRA | | 282005 | 1203000000579881 | | Amount for unclaimed and unpaid | 30.00 | 16-Sep-2026 | AVZPA6468L | | | No | No | FY-4 |
| HIMANSHU | KUMAR | OM | PRAKASH | YADAV | | 107 SECTOR 64 AWAS | INDIA | UTTAR PRADESH | AGRA | | 282005 | IN30114310691972 | | Amount for unclaimed and unpaid | 29.00 | 16-Sep-2026 | AMNPK1393H | | | No | No | FY-4 |
| KRISHNA | TARWAY | RAMESHWAR | PRASAD | TARWAY | | B 402 4TH FLOOR SEA | INDIA | Maharashtra | Mumbai City | | 400201 | IN30154918162533 | | Amount for unclaimed and unpaid | 25.00 | 16-Sep-2026 | AAZPT1176D | | | No | No | FY-4 |
| KARNAVAT | BHEMJIBHAI | CHELABHAI | CHELABHAI | BECHARBHAI | KARNAVAT | 3 / 18 / B, SAGROSANA | INDIA | GUJARAT | BANASKANTHA | | 385001 | IN30220111243214 | | Amount for unclaimed and unpaid | 25.00 | 16-Sep-2026 | ARZPK1917E | | | No | No | FY-4 |
| DINESH | SHAMJI | SAVLA | SHAMJI | KHIMRAJ | SAVLA | 240/D BAWLA MASJID | INDIA | Maharashtra | Mumbai City | | 400013 | IN30373510006159 | | Amount for unclaimed and unpaid | 25.00 | 16-Sep-2026 | ANLPS7030D | | | No | No | FY-4 |
| DARAHASA | KUMARI | BHANDARU | NA | | | H NO 16-2-751 / 55 / 37 | INDIA | ANDHRA PRADESH | HYDERABAD | | 500060 | 1204720000236436 | | Amount for unclaimed and unpaid | 21.00 | 16-Sep-2026 | AAAPB1565D | | | No | No | FY-4 |
| SARBJIT | SINGH | KOHLI | G | S | KOHLI | 13/103 DEEPAK APAR | INDIA | Uttar Pradesh | Lucknow | | 226021 | IN30133018942291 | | Amount for unclaimed and unpaid | 20.00 | 16-Sep-2026 | ADDPK0147N | | | No | No | FY-4 |
| KAMAL | KUMAR | BAJAJ | NA | | | 40 D/4, SHALIMAR EN | INDIA | UTTAR PRADESH | AGRA | | 2 | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | |
|----------------|-------------|--------------|---------------|------------|------------|------------------------|-------|----------------|------------------|--|--------|------------------|---------------------------------|-------|-------------|------------|--|--|--|----|----|------|
| VINOD | P | S | NA | | | SREE PARVATHY MA | INDIA | Kerala | Kottayam | | 686018 | 120488000088391 | Amount for unclaimed and unpaid | 12.00 | 16-Sep-2026 | ASMP7659J | | | | No | No | FY-4 |
| PARVEZ | | KHOKHAR | NA | | | C 5 SMILEE GREENS | INDIA | KARNATAKA | BANGALORE | | 560099 | 120332000683795 | Amount for unclaimed and unpaid | 12.00 | 16-Sep-2026 | AIYPP7303H | | | | No | No | FY-4 |
| VIDYA | CHARAN | TIWARI | RASH | RAMAN | TIWARI | H NO 1004 TIVANI GR | INDIA | MADHYA PRADESH | REWA | | 486111 | IN30169611793873 | Amount for unclaimed and unpaid | 11.00 | 16-Sep-2026 | AF1PT8458F | | | | No | No | FY-4 |
| NIRMAL | | PAHUJA | SUBHASH | | | 56 BRIJ VIHAR PHASE | INDIA | UTTAR PRADESH | AGRA | | 282005 | IN30011810542738 | Amount for unclaimed and unpaid | 10.00 | 16-Sep-2026 | ACAPP5998E | | | | No | No | FY-4 |
| DHANASEKARAN | | A | ARTHANARISAMY | | S | 73 MOONGAPPADI ST | INDIA | Tamil Nadu | Salem | | 636006 | IN30017510104679 | Amount for unclaimed and unpaid | 10.00 | 16-Sep-2026 | AJPD1190L | | | | No | No | FY-4 |
| SARAVANAN | | SPR | RAJENDRAN | | | DOOR NO 32 RAILWA | INDIA | Tamil Nadu | Nagapattinam | | 609110 | IN30017510581502 | Amount for unclaimed and unpaid | 10.00 | 16-Sep-2026 | BMPPS4452Q | | | | No | No | FY-4 |
| PARTHIPAN | | M | MOHAN | | | 57 LAKSHMIPURAM H | INDIA | Tamil Nadu | Salem | | 636102 | IN30039415298852 | Amount for unclaimed and unpaid | 10.00 | 16-Sep-2026 | AOJPP3832Q | | | | No | No | FY-4 |
| PRIYANKA | | SRIVASTAVA | NA | | | BUDDHA NAGAR COL | INDIA | UTTAR PRADESH | GHAZIPUR | | 233001 | 1201060000791227 | Amount for unclaimed and unpaid | 10.00 | 16-Sep-2026 | BEVPS6410Q | | | | No | No | FY-4 |
| NEELSH | | VISHWAKARMA | NA | | | 362 TULARAM CHOW | INDIA | Madhya Pradesh | Jabalpur | | 482018 | 120433000061485 | Amount for unclaimed and unpaid | 10.00 | 16-Sep-2026 | ACSPV9199B | | | | No | No | FY-4 |
| RAVINDRA | DADA | BAGUL | NA | | | B-15, POWER GRID TQ | INDIA | MADHYA PRADESH | BURHANPUR | | 450001 | 1204720009715428 | Amount for unclaimed and unpaid | 10.00 | 16-Sep-2026 | ACQPB5954Q | | | | No | No | FY-4 |
| JAYRAM | RAMCHANDRA | CHAVAN | RAMCHANDRA | J | CHAVAN | 49 KRANTI TOWER, 91 | INDIA | MAHARASHTRA | THANE | | 400604 | IN30012610092182 | Amount for unclaimed and unpaid | 10.00 | 16-Sep-2026 | ABQPC5357B | | | | No | No | FY-4 |
| RAMU | | K | KRISHNAN | | | 5/91, AMMAPATTINAM | INDIA | Tamil Nadu | Sivaganga | | 630551 | IN30017510627078 | Amount for unclaimed and unpaid | 10.00 | 16-Sep-2026 | ANXPR3966J | | | | No | No | FY-4 |
| ANANT | MURKUND | NAMADHARI | MURKUND | HONNAPPA | NAMADHARI | GANDHINAGAR PO N | INDIA | KARNATAKA | UTTARA KANNADA | | 581403 | IN30039416778627 | Amount for unclaimed and unpaid | 10.00 | 16-Sep-2026 | ACBPN4109L | | | | No | No | FY-4 |
| GAJANAN | S | MANKAME | SHANTARAM | R | MANKAME | FLAT NO 502 BALARA | INDIA | MAHARASHTRA | THANE | | 421201 | IN30051315021779 | Amount for unclaimed and unpaid | 10.00 | 16-Sep-2026 | AAQPM8677H | | | | No | No | FY-4 |
| JAGDISH | SARAN | DUNGAR | DUNGAR | | SINGH | S 24 B PANDAV NAGA | INDIA | DELHI | EAST DELHI | | 110092 | IN30051319544884 | Amount for unclaimed and unpaid | 10.00 | 16-Sep-2026 | CQSPS8059P | | | | No | No | FY-4 |
| DEVPUTTA | | GANGAWANWAL | NA | | | 201 SANGITA NEST M | INDIA | Maharashtra | Mumbai City | | 400057 | IN30059710121900 | Amount for unclaimed and unpaid | 10.00 | 16-Sep-2026 | ADLPS6589D | | | | No | No | FY-4 |
| SENTHIL | KUMAR | C | CHANDRAN | | | 2/66,BVENKATESWAR | INDIA | Tamil Nadu | Kanyakumari | | 629158 | IN30163741197142 | Amount for unclaimed and unpaid | 10.00 | 16-Sep-2026 | CIGPS9698C | | | | No | No | FY-4 |
| HARIPRASAD | REDDY | PG | CHENGA | REDDY | P | NO 26/132 KONETIPAL | INDIA | ANDHRA PRADESH | CHITTOOR | | 517247 | IN30169610736228 | Amount for unclaimed and unpaid | 10.00 | 16-Sep-2026 | ADQPH7326F | | | | No | No | FY-4 |
| TUSHAR | | KAPOOR | SATISH | GOPAL | KAPOOR | 18/3, CITY STATION R | INDIA | UTTAR PRADESH | AGRA | | 282003 | IN30198310149546 | Amount for unclaimed and unpaid | 10.00 | 16-Sep-2026 | AEPK3341Q | | | | No | No | FY-4 |
| SUKHVIR | | SINGH | NA | | | SUKHVIR SINGH S/O | INDIA | HARYANA | BHWANI | | 127031 | 1201910102290504 | Amount for unclaimed and unpaid | 10.00 | 16-Sep-2026 | BBKPS4540M | | | | No | No | FY-4 |
| MAHAVIR | PRASAD | GARG | NA | | | D 654 KAMLA NAGAR | INDIA | UTTAR PRADESH | AGRA | | 282005 | 1202060000411529 | Amount for unclaimed and unpaid | 10.00 | 16-Sep-2026 | ABNPG8045M | | | | No | No | FY-4 |
| ALEKHUMAR | KANDURI | BEHURA | NA | | | C O RANIT MOBILE & | INDIA | ORISSA | ANGUL | | 759117 | 1203350000364306 | Amount for unclaimed and unpaid | 10.00 | 16-Sep-2026 | AGXPB8131C | | | | No | No | FY-4 |
| BLESSY | JOSE | NA | NA | | | VALLATTUTHOTTIYIL | INDIA | Kerala | Kottayam | | 686633 | 1204760000191035 | Amount for unclaimed and unpaid | 10.00 | 16-Sep-2026 | ANNP1010H | | | | No | No | FY-4 |
| NAJEEB | A | NA | NA | | | SANAS PAPPANAM C/ | INDIA | KERALA | THIRUVANANTHAPUR | | 695563 | 120488000092940 | Amount for unclaimed and unpaid | 10.00 | 16-Sep-2026 | AGKPN5553B | | | | No | No | FY-4 |
| SACHIN | NARAYAN | LANDE | NA | | | 19 GRAM PANCHAYA | INDIA | MAHARASHTRA | AHMED NAGAR | | 422602 | 120489000023799 | Amount for unclaimed and unpaid | 10.00 | 16-Sep-2026 | AEIPL5440B | | | | No | No | FY-4 |
| KALPANA | MANISH | GUGALE | MANISH | | GUGALE | 5290, BURUD GALLI, J | INDIA | MAHARASHTRA | AHMED NAGAR | | 414001 | IN30109810684988 | Amount for unclaimed and unpaid | 9.00 | 16-Sep-2026 | AMVPS4834F | | | | No | No | FY-4 |
| GANESH | SHREESH | NA | NA | | | SUSELA MANDIRAM | INDIA | Kerala | Kollam | | 691506 | 1204470006289975 | Amount for unclaimed and unpaid | 9.00 | 16-Sep-2026 | CIOPS3163C | | | | No | No | FY-4 |
| K | | ANNAPURNA | KRISHNAMURTHY | | | KURIYAN HOUSE TEL | INDIA | Karnataka | Kodagu | | 571218 | IN30214810976748 | Amount for unclaimed and unpaid | 8.00 | 16-Sep-2026 | APKPA3985P | | | | No | No | FY-4 |
| SAJU | C | V | NA | | | CHERUSSERIL HOUSE | INDIA | Kerala | Emakulam | | 686673 | 1202390000185674 | Amount for unclaimed and unpaid | 8.00 | 16-Sep-2026 | ADDPV6874D | | | | No | No | FY-4 |
| MARY | | JOSEPH | NA | | | MADASSERIL(H) EAST | INDIA | Kerala | Emakulam | | 686673 | 1202390000198907 | Amount for unclaimed and unpaid | 8.00 | 16-Sep-2026 | ACAPM3292J | | | | No | No | FY-4 |
| GAURAV | | MITTAL | NA | | | H NO 14/169 SHISHYA | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | 1203350001569981 | Amount for unclaimed and unpaid | 8.00 | 16-Sep-2026 | AKHPM3082B | | | | No | No | FY-4 |
| ASHWAJEET | R | LANJEWAR | NA | | | P NO 3 SECTOR 11 BE | INDIA | MAHARASHTRA | THANE | | 400614 | 1203600000530901 | Amount for unclaimed and unpaid | 8.00 | 16-Sep-2026 | ACYPL9381P | | | | No | No | FY-4 |
| SHITAL | | SHARMA | NA | | | EKTA WELFEER SOCI | INDIA | MAHARASHTRA | Mumbai City | | 400067 | 1204470003465351 | Amount for unclaimed and unpaid | 8.00 | 16-Sep-2026 | BMUPS7863Q | | | | No | No | FY-4 |
| DINESH | | GUPTA | NA | | | NEAR GOPAL DAS MA | INDIA | MADHYA PRADESH | SIDHI | | 486661 | 1204720009930269 | Amount for unclaimed and unpaid | 8.00 | 16-Sep-2026 | AXOXP3181R | | | | No | No | FY-4 |
| VADDADI | BHASKARA | RAO | NA | | | D NO. 15-59, SECTOR-4 | INDIA | Andhra Pradesh | Visakhapatnam | | 530040 | 1202230000012404 | Amount for unclaimed and unpaid | 7.00 | 16-Sep-2026 | AJGPR9719Q | | | | No | No | FY-4 |
| SASIKALA | L | PANEERSELVAM | NA | | | NO 87 ELDAMS ROAD | INDIA | TAMIL NADU | CHENNAI | | 600018 | IN30163741209487 | Amount for unclaimed and unpaid | 7.00 | 16-Sep-2026 | BTNPS8820B | | | | No | No | FY-4 |
| BHOIRAJ | | LOKHANDE | EAKNATHJI | LOKHANDE | | EWS 554 MUKHARJEE | INDIA | Madhya Pradesh | Devas | | 455001 | IN30226912413830 | Amount for unclaimed and unpaid | 7.00 | 16-Sep-2026 | ADPOL7144F | | | | No | No | FY-4 |
| PRADEEP | KUMAR | PANDEY | NA | | | RUSTAMPUR MAURY, | INDIA | UTTAR PRADESH | VARANASI | | 221007 | 1201910102317905 | Amount for unclaimed and unpaid | 7.00 | 16-Sep-2026 | AKXPP1412C | | | | No | No | FY-4 |
| MANOJ | | KUMAR | RAM | BABU | SHARMA | PALIWAL MANDIRWA | INDIA | UTTAR PRADESH | AGRA | | 282003 | IN30198310252542 | Amount for unclaimed and unpaid | 6.00 | 16-Sep-2026 | AUVPK4593K | | | | No | No | FY-4 |
| ARUN | KUMAR | SAHU | NA | | | H NO 20 VILL PATRAH | INDIA | JHARKHAND | RANCHI | | 835102 | 1203350000892771 | Amount for unclaimed and unpaid | 6.00 | 16-Sep-2026 | AFZPS8771E | | | | No | No | FY-4 |
| MOHANAN | | VINOD | NAIR | | MOHANAN | 19 AP POZHAYIL I KU | INDIA | Kerala | Kottayam | | 686016 | IN30177413638356 | Amount for unclaimed and unpaid | 6.00 | 16-Sep-2026 | AGXPV3723A | | | | No | No | FY-4 |
| HANSA | BHUPENDRA | PATEL | BHUPENDRA | | PATEL | SHANTI KUNJ, 11/B, V | INDIA | GUJARAT | RAJKOT | | 360001 | IN30097410849174 | Amount for unclaimed and unpaid | 5.00 | 16-Sep-2026 | AELPP2818N | | | | No | No | FY-4 |
| NAGENDRA | KUMAR | MISHRA | LOK | NATH | MISHRA | NEAR REWA INSTITU | INDIA | MADHYA PRADESH | REWA | | 486001 | IN30169611090888 | Amount for unclaimed and unpaid | 5.00 | 16-Sep-2026 | APGPM2223L | | | | No | No | FY-4 |
| SURABHI | | SRIVASTAVA | NA | | | E 306 V D A COLONY | INDIA | UTTAR PRADESH | VARANASI | | 221002 | 1204720000186206 | Amount for unclaimed and unpaid | 5.00 | 16-Sep-2026 | CHCPS0943R | | | | No | No | FY-4 |
| MOHAMMED | | MUSTAFA | NA | | | 8325/JI MAIN 10TH CR | INDIA | Karnataka | Davanagere | | 577002 | 1205670000149018 | Amount for unclaimed and unpaid | 5.00 | 16-Sep-2026 | AOOPM0791E | | | | No | No | FY-4 |
| MANOJ | | KUMAR | SAMAL | CHANDRA | TIWARI | ST JUDES HOSPITAL | INDIA | UTTAR PRADESH | Jhansi | | 284001 | IN30051317762858 | Amount for unclaimed and unpaid | 5.00 | 16-Sep-2026 | AAXPT9037F | | | | No | No | FY-4 |
| RAJESH | M | BORPHALKAR | MADHUKARRAO | KESHAVRAO | BORPHALKAR | FLAT NO 101 RAMKRI | INDIA | Maharashtra | Ratnagiri | | 415605 | IN30177416010030 | Amount for unclaimed and unpaid | 5.00 | 16-Sep-2026 | AAZPB3622J | | | | No | No | FY-4 |
| BALLIKONDA | | RAMESH | HANMANTHU | BALLIKONDA | | H NO 21-193 BHAGAV | INDIA | ANDHRA PRADESH | ADILABAD | | 504208 | IN30232411093833 | Amount for unclaimed and unpaid | 5.00 | 16-Sep-2026 | AXQPB2981C | | | | No | No | FY-4 |
| SHASHIDHARA | | DEVARAJU | DEVARAJU | | | NO 857 6TH MAIN ROJ | INDIA | KARNATAKA | BANGALORE | | 560056 | IN30311611559926 | Amount for unclaimed and unpaid | 5.00 | 16-Sep-2026 | BBVPS2338J | | | | No | No | FY-4 |
| NEETA | PAWANKUMAR | GOENKA | NA | | | 402293 SILICON CITY | INDIA | Madhya Pradesh | Indore | | 452012 | 1201090003865746 | Amount for unclaimed and unpaid | 5.00 | 16-Sep-2026 | ATTPG8535C | | | | No | No | FY-4 |
| MURLIDHAR | | KUSHAWAHA | NA | | | VILL-AMHAR PATTI S | INDIA | Uttar Pradesh | Ghazipur | | 232329 | 1204720000176681 | Amount for unclaimed and unpaid | 5.00 | 16-Sep-2026 | BHZPK4370G | | | | No | No | FY-4 |
| RAMESHKUMAR | S | HOSAMANI | NA | | | NO 3 SRIVATSVA NILA | INDIA | KARNATAKA | BANGALORE | | 560092 | 1204720010462349 | Amount for unclaimed and unpaid | 5.00 | 16-Sep-2026 | ACFPH4704F | | | | No | No | FY-4 |
| YERRAMREDDYKAL | ANIL | KUMAR | NA | | | 26 S 227/B 26 S 161 TO | INDIA | Andhra Pradesh | Visakhapatnam | | 530001 | 1203350001178475 | Amount for unclaimed and unpaid | 5.00 | 16-Sep-2026 | AFIPY5159H | | | | No | No | FY-4 |
| SHETU | SUBHASH | NANDREKAR | NA | | | AT - POST NANDRA T | INDIA | MAHARASHTRA | JALGAON | | 425001 | 1204450000232361 | Amount for unclaimed and unpaid | 5.00 | 16-Sep-2026 | ALRPN4715B | | | | No | No | FY-4 |
| HARI | KANT | TIWARI | NA | | | SARLA FARM NEAR B | INDIA | Madhya Pradesh | Gwalior | | 474005 | 1204940000389992 | Amount for unclaimed and unpaid | 5.00 | 16-Sep-2026 | AFTPT0305H | | | | No | No | FY-4 |
| BENOY | | CHERIAN | NA | | | P O BOX 10315 DANW | QATAR | NA | NA | | 0 | 1203280000222453 | Amount for unclaimed and unpaid | 5.00 | 16-Sep-2026 | AHDPC6032E | | | | No | No | FY-4 |
| RAMESHWARI | | MAHESH | | CHAND | | 138 TYPE II FLATS MI | INDIA | DELHI | CENTRAL DELHI | | 110002 | IN30039414779445 | Amount for unclaimed and unpaid | 4.00 | 16-Sep-2026 | AJAPR3459B | | | | No | No | FY-4 |
| NIDHI | | JAIN | A | S | JAIN | D - 1068 NEW FRIEND | INDIA | Delhi | Delhi | | 110065 | IN30120910038375 | Amount for unclaimed and unpaid | 4.00 | 16-Sep-2026 | AAPPJ2315L | | | | No | No | FY-4 |
| SINGAVENKATA | NARAGHAVENO | MOHANPERAKA | PURNACHANDRA | RAO | PERAKAM | PSR STREET MAIN BA | INDIA | ANDHRA PRADESH | WEST GODAVARI | | 534001 | IN30169611631665 | Amount for unclaimed and unpaid | 4.00 | 16-Sep-2026 | ATVPP3045Q | | | | No | No | FY-4 |
| SURESH | KUMAR | SETHIYA | NAKSHTRA | MAL | SETHIYA | H.NO. 210, JAWAHAR | INDIA | Madhya Pradesh | Neemuch | | 458441 | IN30198310454463 | Amount for unclaimed and unpaid | 4.00 | 16-Sep-2026 | AWLPS5987F | | | | No | No | FY-4 |
| SONATAN | | SINGH | BABU | | | BURDA J L NO. 68 B | INDIA | West Bengal | Purulia | | 723152 | 1203350000892839 | Amount for unclaimed and unpaid | 4.00 | 16-Sep-2026 | ADHPB6127B | | | | No | No | FY-4 |
| NIGAM | PAL | SINGH | RAJENDRA | | SINGH | VILL CHANDOLA SUJ | INDIA | UTTAR PRADESH | ALIGARH | | 202125 | IN30039417415484 | Amount for unclaimed and unpaid | 4.00 | 16-Sep-2026 | CJPCS2038H | | | | No | No | FY-4 |
| PRAMOD | KUMAR | KULSHRESHTHA | NA | | | DHEEMARPARA FARJ | INDIA | Uttar Pradesh | Mathura | | 281122 | 1202060000571461 | Amount for unclaimed and unpaid | 4.00 | 16-Sep-2026 | ATCPK7447C | | | | No | No | FY-4 |
| PRAMOD | | KOTHARI | NA | | | LOHIA MARKET PO H | INDIA | ASSAM | NAGAON | | 782002 | 1204470005845097 | Amount for unclaimed and unpaid | 4.00 | 16-Sep-2026 | ALJPK4755E | | | | No | No | FY-4 |
| MUNNI | LAL | VASU | DEV | LAL | | WARD NO 7 J P NAGA | INDIA | MADHYA PRADESH | REWA | | 486450 | IN30177416 | | | | | | | | | | |

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|----------------|--------------|------------|-------------------|--------------|-------------|------------------------|-------|---------------|---------------------|--------|-------------------|---------------------------------|---------------------------------|-------------|-------------|-------------|--|--|--|----|----|------|------|
| SHABNAMKHATOON | MOHD | NISARKHAN | NA | | | Room No 9 1st Flr Trim | INDIA | MAHARASHTRA | THANE | | 400604 | 1202990005918315 | Amount for unclaimed and unpaid | 2.00 | 16-Sep-2026 | BAXPK0687F | | | | | No | No | FY-4 |
| NEELAM | | SHARMA | NA | | | BHOLA NATH NAGAR | INDIA | DELHI | EAST DELHI | | 110032 | 1204190000129504 | Amount for unclaimed and unpaid | 2.00 | 16-Sep-2026 | BGDP57850N | | | | | No | No | FY-4 |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 339-A POKKET E LG | INDIA | DELHI | EAST DELHI | | 110093 | 1478 | Amount for unclaimed and unpaid | 1.00 | 16-Sep-2026 | BEJPS0029B | | | | | No | No | FY-4 |
| KRISHANA | WATI | GOYAL | DIN | DAYAL | GOYAL | F 41/B GOYAL NIWAS | INDIA | DELHI | EAST DELHI | | 110052 | IN30011810166593 | Amount for unclaimed and unpaid | 1.00 | 16-Sep-2026 | AUYPG7122R | | | | | No | No | FY-4 |
| DIN | DAYAL | GOYAL | MANGAL | | SAIN | F 41 / B GOYAL NIWAS | INDIA | DELHI | EAST DELHI | | 110052 | IN30011810200918 | Amount for unclaimed and unpaid | 1.00 | 16-Sep-2026 | ALLPG2765J | | | | | No | No | FY-4 |
| VEENA | | GOYAL | P | D | GOYAL | C/O DIN DAYAL GOYAL | INDIA | DELHI | EAST DELHI | | 110052 | IN30011810371380 | Amount for unclaimed and unpaid | 1.00 | 16-Sep-2026 | ACEPG9143J | | | | | No | No | FY-4 |
| P | D | GOYAL | D | D | GOYAL | F - 41 / B GOYAL NIWAS | INDIA | DELHI | EAST DELHI | | 110052 | IN30011810371558 | Amount for unclaimed and unpaid | 1.00 | 16-Sep-2026 | ABWPG1938L | | | | | No | No | FY-4 |
| SANDEEP | | JAIN | BIMAL | PERSHAD | JAIN | A 7 C C COLONY | INDIA | DELHI | NORTH DELHI | | 110007 | IN3001181098923 | Amount for unclaimed and unpaid | 1.00 | 16-Sep-2026 | AAKP3358IH | | | | | No | No | FY-4 |
| SANDEEP | | JAIN | BIMAL | PERSHAD | JAIN | A - 7 C C COLONY | INDIA | DELHI | NORTH DELHI | | 110007 | IN30020610711480 | Amount for unclaimed and unpaid | 1.00 | 16-Sep-2026 | AAKP3358IH | | | | | No | No | FY-4 |
| AMITA | | JAIN | BIMAL | PERSHAD | JAIN | A - 7 C C COLONY | INDIA | DELHI | NORTH DELHI | | 110007 | IN30020610806341 | Amount for unclaimed and unpaid | 1.00 | 16-Sep-2026 | AKDGP6463C | | | | | No | No | FY-4 |
| SUSHIL | KUMARI | JAIN | BIMAL | PRASAD | JAIN | A-7 C.C.COLONY | INDIA | DELHI | NORTH DELHI | | 110007 | IN30020610982025 | Amount for unclaimed and unpaid | 1.00 | 16-Sep-2026 | AHBP0686P | | | | | No | No | FY-4 |
| SANDEEP | | JAIN | BIMAL | PERSHAD | JAIN | A-7 C C COLONY | INDIA | DELHI | NORTH DELHI | | 110007 | IN30039412414495 | Amount for unclaimed and unpaid | 1.00 | 16-Sep-2026 | AAKP3358IH | | | | | No | No | FY-4 |
| AMITA | | JAIN | BIMAL | PERSHAD | JAIN | A-7 C C COLONY | INDIA | DELHI | NORTH DELHI | | 110007 | IN30039412576926 | Amount for unclaimed and unpaid | 1.00 | 16-Sep-2026 | AKDGP6463C | | | | | No | No | FY-4 |
| CHANDRA | MOHAN | SINGH | LAXMI | NARAYAN | SINGH | QTR NO HH 485 HINDI | INDIA | Uttar Pradesh | Sonbhadra | | 231217 | IN3004501023015 | Amount for unclaimed and unpaid | 1.00 | 16-Sep-2026 | ANVPS1202L | | | | | No | No | FY-4 |
| BIMAL | PERSHAD | JAIN | NA | | | A 7 CC COLONY DELHI | INDIA | DELHI | NORTH DELHI | | 110007 | IN30088813615208 | Amount for unclaimed and unpaid | 1.00 | 16-Sep-2026 | AHBP0685Q | | | | | No | No | FY-4 |
| RAMESH | ROSHAN | BORANA | ROSHAN | LAL | BORANA | NO 5 2ND CROSS MOJ | INDIA | KARNATAKA | BANGALORE | | 560022 | IN30089610266603 | Amount for unclaimed and unpaid | 1.00 | 16-Sep-2026 | AASP37136P | | | | | No | No | FY-4 |
| LEENA | SANJAY | PATEL | SANJAY | | PATEL | SHANTIKUNJ, VIDYAJ | INDIA | GUJARAT | RAJKOT | | 360001 | IN30097410885416 | Amount for unclaimed and unpaid | 1.00 | 16-Sep-2026 | AMVPP4441K | | | | | No | No | FY-4 |
| PRABODH | KRISHNA | SHUKLA | MANGAL | KRISHNA | SHUKLA | C/O INDIAN OIL CORP | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | IN30155721018050 | Amount for unclaimed and unpaid | 1.00 | 16-Sep-2026 | ATPCPS6208F | | | | | No | No | FY-4 |
| V | SENTHIL | KUMAR | VELLAICHAMY | | | OLD NO NEW NO 35B | INDIA | Tamil Nadu | Pudukkottai | | 622408 | IN30163740938402 | Amount for unclaimed and unpaid | 1.00 | 16-Sep-2026 | BPDP50013J | | | | | No | No | FY-4 |
| DIP | SANKAR | SARKAR | SHYAMA | PRASAD | SARKAR | BABU PARA PO - BAR | INDIA | ASSAM | BARPETA | | 781315 | IN30165310317796 | Amount for unclaimed and unpaid | 1.00 | 16-Sep-2026 | CCDP52235L | | | | | No | No | FY-4 |
| KISHORE | | BALANI | NA | | | A-321, 1ST FLOOR, SE | INDIA | UTTAR PRADESH | GAUTAM BUDDHA N | | 201301 | IN30226910038695 | Amount for unclaimed and unpaid | 1.00 | 16-Sep-2026 | ADTPB7491E | | | | | No | No | FY-4 |
| RAMAMANI | H | S | SUBRAMANYA | | | 45 SURVEYOR STREE | INDIA | KARNATAKA | BANGALORE | | 560004 | IN30267930240863 | Amount for unclaimed and unpaid | 1.00 | 16-Sep-2026 | ACYPR1861N | | | | | No | No | FY-4 |
| ESHWARAHALLI | RANGANATHAN | BADAREESH | NA | | | H NO-30, B.F.W LAYO | INDIA | KARNATAKA | BANGALORE | | 560058 | IN204910000184460 | Amount for unclaimed and unpaid | 1.00 | 16-Sep-2026 | AEBPB7913A | | | | | No | No | FY-4 |
| BIMAL | PERSHAD | JAIN | NA | | | A/7 C C COLONY | INDIA | DELHI | NORTH DELHI | | 110007 | 130207000066031 | Amount for unclaimed and unpaid | 1.00 | 16-Sep-2026 | AHBP0685Q | | | | | No | No | FY-4 |
| VINAY | KUMAR | VERMA | GHANSHYAM | | VERMA | VILL BAIRAGI JOT RA | INDIA | UTTAR PRADESH | Gonda | | 271001 | IN30051311211848 | Amount for unclaimed and unpaid | 1.00 | 16-Sep-2026 | AHFVP0974N | | | | | No | No | FY-4 |
| NIRAJ | KUMAR | GOEL | BRJ | | BHUSHAN | H NO - 2120 GANAU | INDIA | HARYANA | SONIPAT | | 131101 | IN30114311316484 | Amount for unclaimed and unpaid | 1.00 | 16-Sep-2026 | AHZPG7304B | | | | | No | No | FY-4 |
| TRIVENI | | BHAT | NA | | | 53 VI | INDIA | KARNATAKA | UTTARA KANNADA | | 581401 | IN20175000255222 | Amount for unclaimed and unpaid | 1.00 | 16-Sep-2026 | AQLPB4010C | | | | | No | No | FY-4 |
| RAJEEV | KUMAR | CHOKHANI | NA | | | MILL GATE ANAND N | INDIA | Uttar Pradesh | Maharaganj | | 273155 | IN20299005380877 | Amount for unclaimed and unpaid | 1.00 | 16-Sep-2026 | ADAPC8237C | | | | | No | No | FY-4 |
| K | SAKKARIYA | NA | | | | KAROTHUKUDY HOU | INDIA | Kerala | Emakulam | | 683553 | IN203280000193881 | Amount for unclaimed and unpaid | 1.00 | 16-Sep-2026 | AYPSP6328C | | | | | No | No | FY-4 |
| GAJANAN | TRIMBAK | DESHPANDE | NA | | | S NO-128 FL NO-10 | INDIA | Maharashtra | Pune | | 411007 | IN203320004617191 | Amount for unclaimed and unpaid | 1.00 | 16-Sep-2026 | AFRDP6881L | | | | | No | No | FY-4 |
| K | RAJAKKILI | NA | | | | OLD NO-189, NEW N | INDIA | Tamil Nadu | Madurai | | 625022 | IN205670000139531 | Amount for unclaimed and unpaid | 1.00 | 16-Sep-2026 | ASZRP9317C | | | | | No | No | FY-4 |
| AMAL | KUMAR | PAL | NA | | | VILL PO-SUBDI PS-NA | INDIA | WEST BENGAL | | 721650 | IN304140006860538 | Amount for unclaimed and unpaid | 1.00 | 16-Sep-2026 | AGZPP2238E | | | | | No | No | FY-4 | |
| RAMESH | KUMAR | CHANDACK | NA | | | NISCHINTAKOLI CUTJ | INDIA | Orissa | Cuttack | | 754207 | IN203350000242610 | Amount for unclaimed and unpaid | 1.00 | 16-Sep-2026 | AHKPC0007G | | | | | No | No | FY-4 |
| POOJA | VISHAL | CHHABRIA | VISHAL | | CHHABRIA | 31/B STERLING APPT, | INDIA | Maharashtra | Mumbai City | | 400026 | IN30410000277173 | Amount for unclaimed and unpaid | 8897.00 | 15-Oct-2027 | ALZPC8470H | | | | | No | No | FY-5 |
| SANJAY | KUMAR | ANIL | KUMAR | JAIN | | B- 14 SECTOR- 49 DIS | INDIA | Uttar Pradesh | Gautam Buddha Nagar | | 201301 | IN30096610756739 | Amount for unclaimed and unpaid | 5112.00 | 15-Oct-2027 | ABPPJ2959M | | | | | No | No | FY-5 |
| MAHESH | CHAND | SHARMA | PRASHADI | LAL | SHARMA | 10 OLD VIJAY NAGAR | INDIA | Uttar Pradesh | Agra | | 282004 | 1705 | Amount for unclaimed and unpaid | 2000.00 | 15-Oct-2027 | ATSPS6503K | | | | | No | No | FY-5 |
| MANJU | LATA | AGARWAL | SARJOO | KISHANDASS | AGARWAL | 17 LAPAT KUNJ KHAJ | INDIA | Uttar Pradesh | Agra | | 282002 | IN30282210313020 | Amount for unclaimed and unpaid | 1050.00 | 15-Oct-2027 | ABGPA3381B | | | | | No | No | FY-5 |
| SARJOO | KISHANDASS | AGARWAL | RAM | SWARUP | AGARWAL | 17 LAPAT KUNJ KHAJ | INDIA | Uttar Pradesh | Agra | | 282002 | IN30282210313011 | Amount for unclaimed and unpaid | 1000.00 | 15-Oct-2027 | AAUPA2417K | | | | | No | No | FY-5 |
| SHWETA | AGARWAL | VISHWANATH | | | | 13 / 25 , CHANGARMA | INDIA | Uttar Pradesh | Aligarh | | 202001 | IN30155721915751 | Amount for unclaimed and unpaid | 422.00 | 15-Oct-2027 | AEFEPA4001J | | | | | No | No | FY-5 |
| Arulappan | Justin | Arulappan | | | | 189 10th Cross Arulan | INDIA | Tamil Nadu | Thanjavur | | 613007 | IN30287120837642 | Amount for unclaimed and unpaid | 143.00 | 15-Oct-2027 | AAIPJ1938J | | | | | No | No | FY-5 |
| SHWETA | RAJENDRA | KUMARAGARW | LATE | SRI | RADHEYSHYAM | 28 SAHYOG APPT M | INDIA | Delhi | | 110091 | IN30177410474624 | Amount for unclaimed and unpaid | 112.00 | 15-Oct-2027 | AKDPB3253H | | | | | No | No | FY-5 | |
| DR | MEGHARAJBHAI | G | CHAUDHARY | K | CHAUDHARY | D9-10 DAMODAR COL | INDIA | Uttar Pradesh | Meerut | | 250004 | IN30021471019577 | Amount for unclaimed and unpaid | 100.00 | 15-Oct-2027 | AEOPA6090C | | | | | No | No | FY-5 |
| RAMESHKUMAR | M | CHAUDHARY | S | SHREEDHARAN | K | AT/PO - SADARPUR T | INDIA | Gujarat | Surat | | 385002 | IN30220111123506 | Amount for unclaimed and unpaid | 100.00 | 15-Oct-2027 | AFKPC9870R | | | | | No | No | FY-5 |
| MANOJ | C | S | MUHAMMED | | VKURUP | A 204, CHANDRESH R | INDIA | Maharashtra | Mumbai City | | 421204 | 1601480000032153 | Amount for unclaimed and unpaid | 100.00 | 15-Oct-2027 | AAEPC3973C | | | | | No | No | FY-5 |
| SANDIQ | | | | | | KARUVATTU PARAMI | INDIA | Kerala | Malappuram | | 679591 | IN30177415504998 | Amount for unclaimed and unpaid | 100.00 | 15-Oct-2027 | ABPKS1019D | | | | | No | No | FY-5 |
| RAHUL | AGARWAL | SHRI | DILIP | KUMARAGARWAL | | 56 B NEHRU NAGAR | INDIA | Uttar Pradesh | Agra | | 282002 | IN30100610056943 | Amount for unclaimed and unpaid | 100.00 | 15-Oct-2027 | ADCPA6448F | | | | | No | No | FY-5 |
| GAURAV | GUPTA | HUF | NA | | | HOUSE NO. B-34 TAG | INDIA | Delhi | | 110033 | IN201910101191267 | Amount for unclaimed and unpaid | 92.00 | 15-Oct-2027 | AAEHG9328K | | | | | No | No | FY-5 | |
| USHA | RANI | SHARMA | SHYAM | LAL | SHARMA | B 389 TRANS YAMUN | INDIA | Uttar Pradesh | Agra | | 282006 | IN30011811201856 | Amount for unclaimed and unpaid | 89.00 | 15-Oct-2027 | BESPS2021C | | | | | No | No | FY-5 |
| RAKUMARI | | GUPTA | JAGANNATH | | AGARWAL | 4 1 872 TILAK ROAD A | INDIA | Telangana | Hyderabad | | 500001 | IN30021412726396 | Amount for unclaimed and unpaid | 70.00 | 15-Oct-2027 | ADEPG8117D | | | | | No | No | FY-5 |
| RATNA | DAS | JAGDISH | CHANDRA | SIKDAR | | NO-1, GOVT COLONY | INDIA | West Bengal | Malda | | 732101 | IN201092600179569 | Amount for unclaimed and unpaid | 60.00 | 15-Oct-2027 | AHCPD4690G | | | | | No | No | FY-5 |
| ANSHUL | NA | | HOUSE NO 24 MOHAL | | | HOUSE NO 24 MOHAL | INDIA | Punjab | Jalandhar | | 144005 | IN208160023855830 | Amount for unclaimed and unpaid | 51.00 | 15-Oct-2027 | CVJPP4293E | | | | | No | No | FY-5 |
| SATISH | KUMAR | CHIRANJI | | LAL | | NAGLA MASANI KHAJ | INDIA | Uttar Pradesh | Aligarh | | 202001 | IN30155721921061 | Amount for unclaimed and unpaid | 50.00 | 15-Oct-2027 | AMBPK0050D | | | | | No | No | FY-5 |
| PANKAJ | GOYAL | MAHESH | | CHAND | | 2791, NAV WALI PATH | INDIA | Uttar Pradesh | Agra | | 282004 | IN30326110013223 | Amount for unclaimed and unpaid | 50.00 | 15-Oct-2027 | AKLPG2866R | | | | | No | No | FY-5 |
| RIYAZ | MOHAMMAD | IYAT | | KHAN | | MADINA COLONY SH | INDIA | Rajasthan | Nagaur | | 341306 | IN203350000898807 | Amount for unclaimed and unpaid | 50.00 | 15-Oct-2027 | AXFPM4005K | | | | | No | No | FY-5 |
| PARBATI | PAL | SRI | DILIP | PAL | | DIGHALDANGA JAGA | INDIA | West Bengal | Hooghly | | 712409 | IN201910300325103 | Amount for unclaimed and unpaid | 50.00 | 15-Oct-2027 | ARBPJ7240F | | | | | No | No | FY-5 |
| HEM | LATA | PANT | KRISH | CHANDRA | PANT | 113E SAROJINI NAGA | INDIA | Uttar Pradesh | Lucknow | | 226008 | IN30105510708350 | Amount for unclaimed and unpaid | 42.00 | 15-Oct-2027 | ADYPP2844A | | | | | No | No | |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------|--------------|--------------|-------------------|-------------|-------------|------------------------|-------|----------------|--------------------|--|--------|-------------------|---------------------------------|-------|-------------|-------------|--|--|--|--|--|----|----|------|
| RAJENDRA R | PRASAD | GUPTA | JEET | BAHADUR | GUPTA | QR NO B-271 UJWAL | INDIA | Chhattisgarh | Bilaspur | | 495555 | IN30155721218796 | Amount for unclaimed and unpaid | 20.00 | 15-Oct-2027 | AGRPG8358E | | | | | | No | No | FY-5 |
| RAJENDRAN | JOSEPH | PRABHAKARAN | RAJENDRAN | | RAMATAH | 8, 22ND CROSS 10TH | INDIA | Karnataka | Bangalore Urban | | 560027 | IN30256610084940 | Amount for unclaimed and unpaid | 20.00 | 15-Oct-2027 | BHBP55047N | | | | | | No | No | FY-5 |
| RASLIN | JOSEPH | CISIL | JOSEPH | | CISIL | 19 KSR ILLAM VINAY | INDIA | Tamil Nadu | Coimbatore | | 641007 | IN30021431940748 | Amount for unclaimed and unpaid | 20.00 | 15-Oct-2027 | AMHPP2144H | | | | | | No | No | FY-5 |
| KAMAL | KUMAR | BAJAJ | SH | GHANSHYAM | DASBAJAJ | SHARON CASTLE TC | INDIA | Kerala | Thiruvananthapuram | | 695011 | IN20488000071014 | Amount for unclaimed and unpaid | 20.00 | 15-Oct-2027 | ABKPC8666M | | | | | | No | No | FY-5 |
| KISHORI PATHYAPARAMBIL | ANTONY | JOY | AMBRISH | KUMAR | GUPTA | 40 D/4, SHALIMAR EN | INDIA | Uttar Pradesh | Agra | | 282005 | IN202140000056113 | Amount for unclaimed and unpaid | 20.00 | 15-Oct-2027 | ANWPB7903N | | | | | | No | No | FY-5 |
| SUDHISH | M | K | SURENDRA | VARU | ANTONY | 127 GEETA NAGAR BA | INDIA | Uttar Pradesh | Agra | | 282005 | IN30114310720990 | Amount for unclaimed and unpaid | 20.00 | 15-Oct-2027 | AHYPG7692P | | | | | | No | No | FY-5 |
| DIYYA | KANT | PANDIT | SHARADA NILAYA BE | | ANTONY | 557 SECTOR-12C AVA | INDIA | Uttar Pradesh | Agra | | 282007 | IN30105510856496 | Amount for unclaimed and unpaid | 20.00 | 15-Oct-2027 | ACUPJ9294K | | | | | | No | No | FY-5 |
| RAMAKRISHNA | | | SURENDRA | | | SHARADA NILAYA BE | INDIA | Karnataka | Udupi | | 576102 | IN20109000436321 | Amount for unclaimed and unpaid | 20.00 | 15-Oct-2027 | DCGPS8800B | | | | | | No | No | FY-5 |
| DEEERAJ | JINDAL | VENKAT | BALI | RAM | PANDIT | 80/2, GRASIM STAFF C | INDIA | Madhya Pradesh | Ujjain | | 456331 | IN20226911675369 | Amount for unclaimed and unpaid | 19.00 | 15-Oct-2027 | ACHPP2885R | | | | | | No | No | FY-5 |
| GOPAL | MAHESHWARI | G | SHRI | RAMA | BHAT | NEAR CPIM OFFICE V | INDIA | Kerala | Kasaragod | | 671123 | IN30037810269976 | Amount for unclaimed and unpaid | 16.00 | 15-Oct-2027 | AHDPR4656H | | | | | | No | No | FY-5 |
| KANTILAL G | MOHANLAL | MAHESHWARI | SHRI | GIRDHARI | JINDAL | HOUSE NO-1676-77 GA | INDIA | Haryana | Faridabad | | 121005 | IN30167010263555 | Amount for unclaimed and unpaid | 15.00 | 15-Oct-2027 | AEYPJ2235E | | | | | | No | No | FY-5 |
| SURESH | M | N | G | K | MAHESHWARI | H NO-19/258 MAHEND | INDIA | Uttar Pradesh | Aligarh | | 202001 | IN30155722096118 | Amount for unclaimed and unpaid | 15.00 | 15-Oct-2027 | AQKPM9705C | | | | | | No | No | FY-5 |
| KATURI | UMA | PADMINI | MOHANLAL | ZAVERBHAI | MAHESHWARI | B/29, NARAYAN NAG | INDIA | Gujarat | Korhalwala | | 392001 | IN30097410873384 | Amount for unclaimed and unpaid | 15.00 | 15-Oct-2027 | AEEP2827B | | | | | | No | No | FY-5 |
| SHIKHA | | RAJAGOPAL | G | MANJAPPA | | 5-5-1B OPPOSITE TEL | INDIA | Andhra Pradesh | Kurnool | | 515201 | IN30232410895874 | Amount for unclaimed and unpaid | 15.00 | 15-Oct-2027 | AKTPR8324F | | | | | | No | No | FY-5 |
| SWATI | | SURESH | IR | RAO | KATURI | CENTRAL BANK OF IN | INDIA | Kerala | Kozhikode | | 673577 | IN205670000015211 | Amount for unclaimed and unpaid | 14.00 | 15-Oct-2027 | AKLPS8008D | | | | | | No | No | FY-5 |
| DATTATRAY | PANDURANG | TAMBE | SRIDHARA | RAO | KATURI | F NO 403 P NO 99 SA | INDIA | Telangana | Hyderabad | | 500055 | IN30226913686759 | Amount for unclaimed and unpaid | 14.00 | 15-Oct-2027 | BQSPK7399R | | | | | | No | No | FY-5 |
| SHYAMALA | P | K | SHEKHAR | RICHHARIYA | RICHHARIYA | GANGAI VILLAGE GA | INDIA | Madhya Pradesh | Narsinghpur | | 487770 | IN208250002050825 | Amount for unclaimed and unpaid | 13.00 | 15-Oct-2027 | BJOPR0941P | | | | | | No | No | FY-5 |
| VINOD | | SHARMA | KISHAN | DEV | | GOLA BAZAR SRINAG | INDIA | Uttarakhand | Pauni Garhwal | | 246174 | IN30209210178829 | Amount for unclaimed and unpaid | 12.00 | 15-Oct-2027 | CQGPS4144H | | | | | | No | No | FY-5 |
| ANAND | VINAYAK | VISHWASRAO | PANDURANG | RAMCHANDRA | TAMBE | JOGALATEMHH TAL SJ | INDIA | Maharashtra | Nashik | | 422101 | IN30051312984800 | Amount for unclaimed and unpaid | 12.00 | 15-Oct-2027 | AFCTP3491F | | | | | | No | No | FY-5 |
| PARVEZ | K | REGO | KANRAN | DEV | | KRISHNITHO KETTINA | INDIA | Kerala | Kannur | | 670002 | IN30181111075799 | Amount for unclaimed and unpaid | 12.00 | 15-Oct-2027 | CFPPS8089M | | | | | | No | No | FY-5 |
| SALVADOR | K | REGO | SEBASTIAN | | | SREE PARVATHY MA | INDIA | Kerala | Kottayam | | 686018 | IN20488000088391 | Amount for unclaimed and unpaid | 12.00 | 15-Oct-2027 | ASMP7659J | | | | | | No | No | FY-5 |
| VIDYA | CHARAN | TIWARI | SEBASTIAN | | | H N 1853 MADHALVA | INDIA | Goa | North Goa | | 403504 | IN30021418355055 | Amount for unclaimed and unpaid | 12.00 | 15-Oct-2027 | ACCPV8155F | | | | | | No | No | FY-5 |
| JAGDISH | | SARAN | BARKAT | GOVIND | VISHWASRAO | C 5 SMILEE GREENS H | INDIA | Karnataka | Bangalore Rural | | 560099 | IN203320008683795 | Amount for unclaimed and unpaid | 12.00 | 15-Oct-2027 | AIYPP7303H | | | | | | No | No | FY-5 |
| PRIVANKA | PRASAD | GARG | JANETA | RODRIGUES | | 7, TYPE-II, C.P.W.D.G. | INDIA | Karnataka | Mysore | | 570019 | IN20350000650990 | Amount for unclaimed and unpaid | 12.00 | 15-Oct-2027 | BIDPS1256G | | | | | | No | No | FY-5 |
| MAHAVIR | PRASAD | GARG | RASHI | RAMAN | TIWARI | H NO 1004 TIWARI GR | INDIA | Madhya Pradesh | Rewa | | 486111 | IN30169611793873 | Amount for unclaimed and unpaid | 11.00 | 15-Oct-2027 | AFDPT8485F | | | | | | No | No | FY-5 |
| NIMHAI | PAHUJA | SUBHASH | DUNGAR | SINGH | | S 24 B PANDAV NAGA | INDIA | Delhi | Delhi | | 110992 | IN30051319544884 | Amount for unclaimed and unpaid | 10.00 | 15-Oct-2027 | CQSPS8059P | | | | | | No | No | FY-5 |
| DHRUTI | A | DADHALWALA | RAVINDRA | KUMAR | SRIVASTAVA | BUDDHA NAGAR COL | INDIA | Uttar Pradesh | Ghaziabad | | 233001 | IN201060000791227 | Amount for unclaimed and unpaid | 10.00 | 15-Oct-2027 | BEVPS6410Q | | | | | | No | No | FY-5 |
| SACHIN | NARAYAN | LANDE | TARA | CHAND | AGARWAL | D 654 KAMLA NAGAR | INDIA | Uttar Pradesh | Agra | | 282005 | IN202060000411529 | Amount for unclaimed and unpaid | 10.00 | 15-Oct-2027 | ABNPG8045M | | | | | | No | No | FY-5 |
| HARIPRASAD | REDDY | PG | PAHUJA | SUBHASH | | 56 BRIJ VIHAR PHASE | INDIA | Uttar Pradesh | Agra | | 282005 | IN30011810542738 | Amount for unclaimed and unpaid | 10.00 | 15-Oct-2027 | ACAPP5998E | | | | | | No | No | FY-5 |
| ANANT | MURKUND | NAMADHARI | ALPESH | MUKESHBHAI | DADHALWALA | C-MASTER COMPOUN | INDIA | Gujarat | Bhach | | 393001 | IN30226913243231 | Amount for unclaimed and unpaid | 10.00 | 15-Oct-2027 | AMWPD7141F | | | | | | No | No | FY-5 |
| SARAVANAN | S | PR | NARAYAN | BABAN | LANDE | 19 GRAM PANCHAYAT | INDIA | Maharashtra | Ahmednagar | | 422602 | IN20489000023799 | Amount for unclaimed and unpaid | 10.00 | 15-Oct-2027 | AEIPL5440B | | | | | | No | No | FY-5 |
| SENTHIL | KUMAR | C | CHENGA | REDDY | P | NO 26/132 KONETIPAL | INDIA | Andhra Pradesh | Kurnool | | 517247 | IN30169610736228 | Amount for unclaimed and unpaid | 10.00 | 15-Oct-2027 | ADQPH7326F | | | | | | No | No | FY-5 |
| RAMU | | K | MURKUND | NAMADHARI | | GANDHINAGAR PO N | INDIA | Karnataka | Uttara Kamada | | 581403 | IN30039416778627 | Amount for unclaimed and unpaid | 10.00 | 15-Oct-2027 | ACBPN4109L | | | | | | No | No | FY-5 |
| ASHRAF | | C | RAJENDRAN | | | DOOR NO 32 RAILWA | INDIA | Tamil Nadu | Nagapattinam | | 609110 | IN30017510581502 | Amount for unclaimed and unpaid | 10.00 | 15-Oct-2027 | BMPPS4452Q | | | | | | No | No | FY-5 |
| BLESSY | | C | CHANDRAN | | | 2/66,BVENKATESWAR | INDIA | Tamil Nadu | Kanyakumari | | 629158 | IN30163741197142 | Amount for unclaimed and unpaid | 10.00 | 15-Oct-2027 | CIGPS9698C | | | | | | No | No | FY-5 |
| ALEKHUMAR | KANDURI | BEHURA | KRISHNAN | | | 5/91, AMMAPATTINAM | INDIA | Tamil Nadu | Sivaganga | | 630551 | IN30017510627078 | Amount for unclaimed and unpaid | 10.00 | 15-Oct-2027 | ANXPR3966J | | | | | | No | No | FY-5 |
| DAVIDER | SINGH | PARKASH | ALAVI | | | CHONARI HOUSE ARJ | INDIA | Kerala | Malappuram | | 676312 | IN204760000152538 | Amount for unclaimed and unpaid | 10.00 | 15-Oct-2027 | APZPA9743G | | | | | | No | No | FY-5 |
| NEELISH | VISHWAKARMA | MITTHU | SEBASTIAN | | | VALLATTU THOTTIYH | INDIA | Kerala | Kottayam | | 686633 | IN204760000191035 | Amount for unclaimed and unpaid | 10.00 | 15-Oct-2027 | ANNPJ1010H | | | | | | No | No | FY-5 |
| NAJEEB | A | ABDUL | KANDURI | MANIRAM | BEHURA | C O RANJITH MOBILE | INDIA | Orissa | Angul | | 759117 | IN203350000564306 | Amount for unclaimed and unpaid | 10.00 | 15-Oct-2027 | AGXPB8131C | | | | | | No | No | FY-5 |
| SANTANU | MANISH | GUGALE | SINGH | SINGH | | 76 B/1 GURU GOBIND | INDIA | Punjab | Amritsar | | 143001 | IN30051316829456 | Amount for unclaimed and unpaid | 10.00 | 15-Oct-2027 | BRIP58530H | | | | | | No | No | FY-5 |
| KALPANA | MANISH | GUGALE | MITTHU | LAL | VISHWAKARMA | 362 TULARAM CHOWJ | INDIA | Madhya Pradesh | Jabalpur | | 482018 | IN20433000061485 | Amount for unclaimed and unpaid | 10.00 | 15-Oct-2027 | ACSPV9199B | | | | | | No | No | FY-5 |
| GANESH | SREESH | KUMAR | A | ABDUL | RASHIED | SANAS PAPPANAM C | INDIA | Kerala | Thiruvananthapuram | | 695563 | IN20488000092940 | Amount for unclaimed and unpaid | 10.00 | 15-Oct-2027 | AGKPN5553B | | | | | | No | No | FY-5 |
| ASHVAJEET | R | LANJEWAR | ASHOK | KUMAR | CHATTERJEE | 9 DWARIK MUKHERJ | INDIA | West Bengal | Kolkata | | 700034 | IN203320003692494 | Amount for unclaimed and unpaid | 10.00 | 15-Oct-2027 | AJSPC16788B | | | | | | No | No | FY-5 |
| DINESH | GUPTA | JOKHULAL | SREESH | KUMAR | GUGALE | SUSELA MANDIRAM | INDIA | Kerala | Kollam | | 691506 | IN204470006289975 | Amount for unclaimed and unpaid | 9.00 | 15-Oct-2027 | AMVPG4834F | | | | | | No | No | FY-5 |
| K | ANPUR | KRISHMURTHY | RAMKRISH | SHRIPAT | LANJEWAR | P NO 3 SECTOR 11 BE | INDIA | Maharashtra | Mumbai City | | 400614 | IN203600000530901 | Amount for unclaimed and unpaid | 8.00 | 15-Oct-2027 | ACYPL9381P | | | | | | No | No | FY-5 |
| SAJU | C | V | GUPTA | GUPTA | | NEAR GOPAL DAS MA | INDIA | Madhya Pradesh | Sidhi | | 486661 | IN204720009930269 | Amount for unclaimed and unpaid | 8.00 | 15-Oct-2027 | AOXPG3181R | | | | | | No | No | FY-5 |
| MARY | JOSEPH | PERINGATTU | ANPUR | KRISHMURTHY | | KURIYAN HOUSE TEL | INDIA | Karnataka | Kodagu | | 571218 | IN30214810976748 | Amount for unclaimed and unpaid | 8.00 | 15-Oct-2027 | APKPA3985F | | | | | | No | No | FY-5 |
| MARUTI | PRAVINCHANDR | SHAH | VARGHESE | | | CHEUSSERIL HOUSE | INDIA | Kerala | Emakulam | | 686673 | IN202390000185674 | Amount for unclaimed and unpaid | 8.00 | 15-Oct-2027 | ADDPV6874D | | | | | | No | No | FY-5 |
| SHITAL | SHAH | DILIPKUMAR | JOHN | MATHAI | | MADASSERIL(H) EAST | INDIA | Kerala | Emakulam | | 686673 | IN202390000198907 | Amount for unclaimed and unpaid | 8.00 | 15-Oct-2027 | ACAPM3292J | | | | | | No | No | FY-5 |
| AKHILESH | CHAND | SHUKLA | SHAH | SHAH | | D-403,MANIBHADRA H | INDIA | Gujarat | Surat | | 395009 | IN204150000027094 | Amount for unclaimed and unpaid | 8.00 | 15-Oct-2027 | AKIPS3202L | | | | | | No | No | FY-5 |
| PRADDEP | KUMAR | PANDEY | SHIVAND | PANDEY | | EKTA WELFEER SOCI | INDIA | Maharashtra | Mumbai City | | 400607 | IN204470003465351 | Amount for unclaimed and unpaid | 8.00 | 15-Oct-2027 | BMUPS7863Q | | | | | | No | No | FY-5 |
| VASDADI | BHASKARA | RAO | DINESH | CHANDRA | SHUKLA | 24, BRIJ VIHAR, ADA | INDIA | Uttar Pradesh | Aligarh | | 202001 | IN30155720792098 | Amount for unclaimed and unpaid | 7.00 | 15-Oct-2027 | ADFPS8059L | | | | | | No | No | FY-5 |
| SASIKALA | P | PANEERSELVAM | GUPTA | PANDEY | | RUSTAMPUR MAURY | INDIA | Uttar Pradesh | Varanasi | | 221007 | IN201910102317905 | Amount for unclaimed and unpaid | 7.00 | 15-Oct-2027 | AKXPP4122C | | | | | | No | No | FY-5 |
| ANURAG | PRASHANT | RAHEJA | Late | VENKATA | RAO | D NO. 15-59, SECTOR | INDIA | Andhra Pradesh | Visakhapatnam | | 530040 | IN202230000012404 | Amount for unclaimed and unpaid | 7.00 | 15-Oct-2027 | AJGRP9719Q | | | | | | No | No | FY-5 |
| MANOJ | KUMAR | RAM | ABDUL | RASHIED | | NO 87 ELDAMS ROAD | INDIA | Tamil Nadu | Chennai | | 600018 | IN30163741209487 | Amount for unclaimed and unpaid | 7.00 | 15-Oct-2027 | BTNPS8820B | | | | | | No | No | FY-5 |
| BHOIRAJ | KUMAR | RAM | PRASHANT | RAHEJA | | H.NO-966, SECTOR - 1 | INDIA | Haryana | Gurgaon | | 122001 | IN30198310158160 | Amount for unclaimed and unpaid | 6.00 | 15-Oct-2027 | AIRPR2013D | | | | | | No | No | FY-5 |
| MOHANAN | KUMAR | RAM | SHAH | SHAH | | PALIWAL MANDIRWA | INDIA | Uttar Pradesh | Agra | | 282003 | IN30198310252542 | Amount for unclaimed and unpaid | 6.00 | 15-Oct-2027 | AUVPK4593K | | | | | | No | No | FY-5 |
| MOHAMMED | KUMAR | RAM | SHAH | SHAH | | EWS 554 MUKHARJEE | INDIA | Madhya Pradesh | Devdas | | 455001 | IN30226912413830 | Amount for unclaimed and unpaid | 6.00 | 15-Oct-2027 | ADOPL7144F | | | | | | No | No | FY-5 |
| KAMNI | SAXENA | HATEL | IR | MOHANAN | | H NO 20 VILL PATRAJ | INDIA | Kerala | Kottayam | | 686016 | IN30177413638356 | Amount for unclaimed and unpaid | 6.00 | 15-Oct-2027 | AGXPV3723A | | | | | | No | No | FY-5 |
| SURABHI | SRIVASTAVA | RAVINDRA | SAHU | RAMPRASAD | | H NO 20 VILL PATRAJ | INDIA | Bihar | Patna | | 835102 | IN203350000892771 | Amount for unclaimed and unpaid | 6.00 | 15-Oct-2027 | AFZPS8771E | | | | | | No | No | FY-5 |
| MURLIDHAR | BANSHIDHAR | KUSHAWAHA | MUSTAFA | HATEL | SAB | 832/3,J MAIN 10TH CR | INDIA | Karnataka | Davanagere | | 577001 | IN205670000149010 | | | | | | | | | | | | |

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|--------------|-------------|--------------|----------------|-----------|---------------|------------------------|-------|----------------|---------------------|--------|-------------------|--------------------------|-------|-------------|------------|--|--|--|--|----|----|------|
| SURESH | KUMAR | SETHIYA | KSHTRA | MAL | SETHIYA | H.NO. 210, JAWAHAR | INDIA | Madhya Pradesh | Neemuch | 458441 | IN30198310454463 | Amount for unclaimed and | 4.00 | 15-Oct-2027 | AWLPS5987P | | | | | No | No | FY-5 |
| SINGAVENKATA | NARAGHAVENO | MOHANPERAKA | PURNACHANDRA | RAO | PERAKAM | PSR STREET MAIN BA | INDIA | Andhra Pradesh | Visakhapatnam | 534001 | IN30169611631665 | Amount for unclaimed and | 4.00 | 15-Oct-2027 | ATVPP3045Q | | | | | No | No | FY-5 |
| SONATAN | SINGH | BAHU | GHASIRAM | SINGH | BAHU | BURDA J L NO. 68 B | INDIA | West Bengal | Purulia | 723152 | 1203350000892839 | Amount for unclaimed and | 4.00 | 15-Oct-2027 | ADHPB6127B | | | | | No | No | FY-5 |
| BENOY | | CHERIAN | NA | | | P O BOX 10315 DANW | QATAR | NA | NA | 999999 | 1203280000222453 | Amount for unclaimed and | 4.00 | 15-Oct-2027 | AHDPG6032E | | | | | No | No | FY-5 |
| MANJU | DEVI | JOSHI | MADANGOPAL | | BISSA | SHALE KI HOLI BIKA | INDIA | Rajasthan | Bikaner | 334001 | 1202060000527635 | Amount for unclaimed and | 3.00 | 15-Oct-2027 | AHKPJ0473H | | | | | No | No | FY-5 |
| MUNNI | | LAL | VASU | DEV | LAL | WARD NO 7 J P NAGA | INDIA | Madhya Pradesh | Rewa | 486450 | IN30177416036152 | Amount for unclaimed and | 3.00 | 15-Oct-2027 | ABKPL5936D | | | | | No | No | FY-5 |
| AMITA | | BIMAL | | PERSHAND | JAIN | A - 7 C C COLONY DE | INDIA | Delhi | New Delhi | 110007 | IN30020610806332 | Amount for unclaimed and | 2.00 | 15-Oct-2027 | AKDGP6463C | | | | | No | No | FY-5 |
| MANJIT | | SINGH | HARCHARAN | | SINGH | 1/1957 GALI NO 4 WES | INDIA | Delhi | New Delhi | 110032 | 1203350001759850 | Amount for unclaimed and | 2.00 | 15-Oct-2027 | ALEPS6410R | | | | | No | No | FY-5 |
| SHALU | | SIROHI | MANISH | | SINGH | B 70 HIG DUPLEX SEC | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 1203350001424440 | Amount for unclaimed and | 2.00 | 15-Oct-2027 | AWKPS6167Q | | | | | No | No | FY-5 |
| NARENDRA | NATH | MISHRA | NAGENDRA | NATH | MISHRA | ACHALGARH BALLI | INDIA | Uttar Pradesh | Ballia | 277209 | IN30177414781393 | Amount for unclaimed and | 2.00 | 15-Oct-2027 | AMTPM3393H | | | | | No | No | FY-5 |
| NITINKUMAR | NARANBHAI | PATIL | RANBHAI | | PAHEL | NANI VIRANI TA- MAJ | INDIA | Gujarat | Kachchh | 370465 | 1202700000075002 | Amount for unclaimed and | 2.00 | 15-Oct-2027 | AVKPP5319C | | | | | No | No | FY-5 |
| SHABNAM | KHATOON | MOHDNISARKH | NA | | | Room No 9 1st Flr Trim | INDIA | Maharashtra | Thane | 400604 | 1202990005918315 | Amount for unclaimed and | 2.00 | 15-Oct-2027 | BAXPK0687F | | | | | No | No | FY-5 |
| DARDA | SACHIN | SHANTILAL | SHANTILAL | BHAGCHAND | DARDA | A/P THALNER TAL SH | INDIA | Maharashtra | Dhule | 425405 | IN30177411812635 | Amount for unclaimed and | 2.00 | 15-Oct-2027 | AJSPD7883R | | | | | No | No | FY-5 |
| HARI | KUMAR | NDHI | ndhi | Bellan | | FLAT NO 3001 PRESTH | INDIA | Karnataka | Bangalore Urban | 560034 | 1203320028526766 | Amount for unclaimed and | 2.00 | 15-Oct-2027 | AFNPN4434P | | | | | No | No | FY-5 |
| FAZIL | | MANGALANAN | SHAJI | | IBRAHIM | FIROOWS MANZIL PE | INDIA | Kerala | Kottayam | 686102 | 1208870001471387 | Amount for unclaimed and | 2.00 | 15-Oct-2027 | FBIPS0100M | | | | | No | No | FY-5 |
| USHA | | MANGALANAN | ARATHITHARAYIL | DAMODARAN | | PAKKUKANDATHIL H | INDIA | Kerala | Pathanamthitta | 689643 | 1201090012636448 | Amount for unclaimed and | 2.00 | 15-Oct-2027 | ABLPU3552F | | | | | No | No | FY-5 |
| BISWAJEET | | NAYAK | GOPABANDHU | | YAK | QR NO2 RA 424 UNIT | INDIA | Orissa | Khordha | 751012 | 1208870002036472 | Amount for unclaimed and | 2.00 | 15-Oct-2027 | AVGPN4765J | | | | | No | No | FY-5 |
| AMITA | | JAIN | BIMAL | PRASAD | JAIN | A - 7 C C COLONY DE | INDIA | Delhi | Delhi | 110007 | IN30020610806220 | Amount for unclaimed and | 2.00 | 15-Oct-2027 | AKDGP6463C | | | | | No | No | FY-5 |
| NEELAM | | SHARMA | KRISHAN | DEV | SHARMA | BHOLA NATH NAGAR | INDIA | Delhi | BHDPS | 110032 | 1204190000129504 | Amount for unclaimed and | 2.00 | 15-Oct-2027 | BGDP57850N | | | | | No | No | FY-5 |
| KUSH | | SARASWAT | K | K | SARASWAT | A 1 INDER PURI NEW | INDIA | Uttar Pradesh | Agra | 282005 | IN30011811399697 | Amount for unclaimed and | 2.00 | 15-Oct-2027 | BVGPS1515N | | | | | No | No | FY-5 |
| MALVE | MANGESH | M | MADHAVRAO | GANGADHAR | MALVE | 91 MARUTI MANDIR | INDIA | Maharashtra | Ahmednagar | 423602 | IN30051319558445 | Amount for unclaimed and | 2.00 | 15-Oct-2027 | AYPPM1060R | | | | | No | No | FY-5 |
| HARI | KANT | TIWARI | RAMESH | CHANDRA | TIWARI | SARLA FARM NEAR BI | INDIA | Madhya Pradesh | Gwalior | 474005 | 1204940000038992 | Amount for unclaimed and | 2.00 | 15-Oct-2027 | AFPTP0305H | | | | | No | No | FY-5 |
| KALYAN | | POLASI | SRIRAMA | MURTHY | POLASI | 7-1153 NEAR ICM HIG | INDIA | Andhra Pradesh | Krishna | 521105 | 1204470004085452 | Amount for unclaimed and | 2.00 | 15-Oct-2027 | AWPPP3255K | | | | | No | No | FY-5 |
| SANTHOSH | | | MUTHU | | | 25/18 POLICE LINE AX | INDIA | Tamil Nadu | Thirupur | 641601 | 1202980000262227 | Amount for unclaimed and | 2.00 | 15-Oct-2027 | BRIPS6455F | | | | | No | No | FY-5 |
| KAKKAT | MOHAMMED | SHAHELI | ABOBACKER | | | KAKKAT HOUSE, UNP | INDIA | Kerala | Malappuram | 676506 | 1202570000170996 | Amount for unclaimed and | 2.00 | 15-Oct-2027 | BGYPM6421Q | | | | | No | No | FY-5 |
| SHANKAR | | MUKHERJEE | ANDI | MOHAN | MUKHERJEE | 1575 3RD FL SOUTH H | INDIA | West Bengal | Kolkata | 700035 | IN30371910776285 | Amount for unclaimed and | 2.00 | 15-Oct-2027 | ANQPM0045A | | | | | No | No | FY-5 |
| MAINAK | | CHATTOPADHYA | MUKUL | | CHATTOPADHYAY | 22 A D.S.E.Y COLONY | INDIA | West Bengal | Bardhaman | 713217 | 1203320028756081 | Amount for unclaimed and | 2.00 | 15-Oct-2027 | BBNPC4292F | | | | | No | No | FY-5 |
| SANDEEP | | JAIN | BIMAL | PERSHAD | JAIN | A-7 C C COLONY DEL | INDIA | Delhi | New Delhi | 110007 | IN30039412414495 | Amount for unclaimed and | 1.00 | 15-Oct-2027 | AAKPP3581H | | | | | No | No | FY-5 |
| AMITA | | JAIN | BIMAL | PERSHAND | JAIN | A-7 C C COLONY DEL | INDIA | Delhi | New Delhi | 110007 | IN30039412576926 | Amount for unclaimed and | 1.00 | 15-Oct-2027 | AKDGP6463C | | | | | No | No | FY-5 |
| SANDEEP | | JAIN | BIMAL | PERSHAND | JAIN | A - 7 C C COLONY DE | INDIA | Delhi | New Delhi | 110007 | IN30020610711480 | Amount for unclaimed and | 1.00 | 15-Oct-2027 | AAKPP3581H | | | | | No | No | FY-5 |
| BIMAL | PERSHAD | JAIN | NA | | | A 7 CC COLONY DEL | INDIA | Delhi | New Delhi | 110007 | IN3008813615208 | Amount for unclaimed and | 1.00 | 15-Oct-2027 | AHBPJ0685Q | | | | | No | No | FY-5 |
| ARPIIT | | MEHROTRA | RAJESH | | MEHROTRA | MOTI NAGAR SUDERS | INDIA | Delhi | New Delhi | 110015 | 1208870002160327 | Amount for unclaimed and | 1.00 | 15-Oct-2027 | AWPEM2793A | | | | | No | No | FY-5 |
| KRISHANA | WATI | GOYAL | DIN | DAYAL | GOYAL | F 41/B GOYAL NIDWS | INDIA | Delhi | GOYAL | 110052 | IN30011810166593 | Amount for unclaimed and | 1.00 | 15-Oct-2027 | AUYPG7122R | | | | | No | No | FY-5 |
| VEENA | | GOYAL | P | D | GOYAL | C/O DIN DAYAL GOY | INDIA | Delhi | Delhi | 110052 | IN30011810371380 | Amount for unclaimed and | 1.00 | 15-Oct-2027 | ACEPG9143J | | | | | No | No | FY-5 |
| NIRAJ | KUMAR | GOEL | BRJ | | BHUSHAN | H NO - 2120 GANAU | INDIA | Haryana | Sonepat | 131101 | IN30114311316484 | Amount for unclaimed and | 1.00 | 15-Oct-2027 | AHZPG7304B | | | | | No | No | FY-5 |
| KISHORE | | BALANI | NA | | | A-321, 1ST FLOOR, SE | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | IN30226910038695 | Amount for unclaimed and | 1.00 | 15-Oct-2027 | ADTBP7491E | | | | | No | No | FY-5 |
| CHANDRA | MOHAN | SINGH | LAXMI | NARAYAN | SINGH | QTR NO HH 485 HIND | INDIA | Uttar Pradesh | Sonbhadra | 231217 | IN30045011023015 | Amount for unclaimed and | 1.00 | 15-Oct-2027 | ANVPS1202L | | | | | No | No | FY-5 |
| RAJEEV | KUMAR | CHOKHANI | SHEO | PRASAD | CHOKHANI | MILL GATE ANAND N | INDIA | Uttar Pradesh | Maharajanji | 273155 | 1202990005580877 | Amount for unclaimed and | 1.00 | 15-Oct-2027 | ADAPC8237C | | | | | No | No | FY-5 |
| RAVINDRA | | SINGH | SHANKAR | SINGH | CHAUHAN | KHAJEPUR BAHRIYA | INDIA | Uttar Pradesh | Ghaziपुर | 275204 | 1208870002721859 | Amount for unclaimed and | 1.00 | 15-Oct-2027 | BLTPS5734C | | | | | No | No | FY-5 |
| DIPENDRA | | AGARWAL | RAVI | SHANKER | AGARWAL | 83 OLD VIJAY NAGAR | INDIA | Uttar Pradesh | Agra | 282004 | 1201750000401083 | Amount for unclaimed and | 1.00 | 15-Oct-2027 | ADLPA8244L | | | | | No | No | FY-5 |
| LEENA | SANJAY | PATEL | SANJAY | | PATEL | SHANTIKUNJ, VIDYA | INDIA | Gujarat | Rajkot | 360001 | IN30097410885416 | Amount for unclaimed and | 1.00 | 15-Oct-2027 | AMVPP4441K | | | | | No | No | FY-5 |
| HANUMANT | MAHPATE | GHADGE | MAHIPATE | | | CEN/3 ANNABHAU S | INDIA | Maharashtra | Mumbai City | 400043 | 1201320001441422 | Amount for unclaimed and | 1.00 | 15-Oct-2027 | ARAPG3036H | | | | | No | No | FY-5 |
| GAJANAN | TRIMBAK | DESHPANDE | TRIMBAK | | | S NO-128 FL NO-10 W | INDIA | Maharashtra | Pune | 411007 | 1203320004617191 | Amount for unclaimed and | 1.00 | 15-Oct-2027 | AFRDP6881L | | | | | No | No | FY-5 |
| TRIVENI | | BHAT | GAPATI | | BHAT | 53 VI SIRSI | INDIA | Karnataka | Uttara Kannada | 581401 | 1201750000255222 | Amount for unclaimed and | 1.00 | 15-Oct-2027 | AQLBP4010C | | | | | No | No | FY-5 |
| PRATHIBA | | SURESH | RADHAKRISHN | | | KKR HOMES II FLOOR | INDIA | Tamil Nadu | Chennai | 600088 | 1204720009236532 | Amount for unclaimed and | 1.00 | 15-Oct-2027 | ATHPP9403C | | | | | No | No | FY-5 |
| V | SENTHIL | KUMAR | VELLAICHAMY | | | OLD NO NEW NO 35B | INDIA | Tamil Nadu | Pudukkottai | 622408 | IN30163740938402 | Amount for unclaimed and | 1.00 | 15-Oct-2027 | BPDPS0013J | | | | | No | No | FY-5 |
| AMAL | KUMAR | PAL | JOGENDRA | TH | PAL | VILL PO-SUBDI PS-NA | INDIA | West Bengal | East Midnapore | 721650 | 1304140006860538 | Amount for unclaimed and | 1.00 | 15-Oct-2027 | AGZPP2238E | | | | | No | No | FY-5 |
| RAMESH | KUMAR | CHANDACK | SANKARAL | | CHANDACK | NISCHINTAKOLLI CUT | INDIA | Orissa | Cuttack | 754207 | IN30350000242610 | Amount for unclaimed and | 1.00 | 15-Oct-2027 | AHKPC0007G | | | | | No | No | FY-5 |
| DIP | SANKAR | SHYAMA | SARKAR | PRASAD | SARKAR | BAHU PARLA PO - BAR | INDIA | Assam | Barpeta | 781315 | IN30165310317796 | Amount for unclaimed and | 1.00 | 15-Oct-2027 | CCDPS2235L | | | | | No | No | FY-5 |
| SANDEEP | | JAIN | BIMAL | PERSHAD | JAIN | A 7 C C COLONY DEL | INDIA | Delhi | Delhi | 110007 | IN30011810988923 | Amount for unclaimed and | 1.00 | 15-Oct-2027 | AAKPP3581H | | | | | No | No | FY-5 |
| SUSHIL | KUMARI | JAIN | BIMAL | PRASAD | JAIN | A-7 C C COLONY DEL | INDIA | Delhi | Delhi | 110007 | IN30020610982025 | Amount for unclaimed and | 1.00 | 15-Oct-2027 | AHBPJ0686P | | | | | No | No | FY-5 |
| AMITA | | JAIN | BIMAL | PRASAD | JAIN | A - 7 C C COLONY DE | INDIA | Delhi | Delhi | 110007 | IN30020610806341 | Amount for unclaimed and | 1.00 | 15-Oct-2027 | AKDGP6463C | | | | | No | No | FY-5 |
| BIMAL | PERSHAD | JAIN | P | | | A/7 C C COLONY DEL | INDIA | Delhi | Delhi | 110007 | 1302070000066031 | Amount for unclaimed and | 1.00 | 15-Oct-2027 | AHBPJ0685Q | | | | | No | No | FY-5 |
| PRABODH | KRISHNA | SHUKLA | SRI | MANGAL | KRISHSHUKLA | C/O INDIAN OIL CORP | INDIA | Uttar Pradesh | Aligarh | 202001 | IN300155721018050 | Amount for unclaimed and | 1.00 | 15-Oct-2027 | ATPCP6208F | | | | | No | No | FY-5 |
| RAMESH | ROSHAN | BORA | ROSHAN | LAL | BORA | NO 5/2ND CROSS MOJ | INDIA | Karnataka | Bangalore Rural | 560022 | IN30089610266603 | Amount for unclaimed and | 1.00 | 15-Oct-2027 | AASPC7136P | | | | | No | No | FY-5 |
| K | | RAJAKKILI | KADHARSHA | | | OLD NO/189, NEW NO | INDIA | Tamil Nadu | Madurai | 625022 | 1205670000139531 | Amount for unclaimed and | 1.00 | 15-Oct-2027 | ASZPR9317C | | | | | No | No | FY-5 |
| SHANTI | DEVI | AGARWAL | SOHAN | LAL | AGARWAL | F-175 KAMLA NAGAR | INDIA | Uttar Pradesh | AGRA | 282005 | 1203000000579881 | Amount for unclaimed and | 30.00 | 01-Nov-2028 | AVZPA6468L | | | | | No | No | FY-6 |
| NIRMAL | | PAHUJA | SUBHASH | | PAHUJA | 56 BRIJ VIHAR PHASE | INDIA | UTTAR PRADESH | AGRA | 282005 | IN30011810542738 | Amount for unclaimed and | 10.00 | 01-Nov-2028 | ACAPP5998E | | | | | No | No | FY-6 |
| SANDEEP | | JAIN | BIMAL | PERSHAD | JAIN | A 7, C C COLONY DE | INDIA | DELHI | North Delhi | 110007 | IN30039412414495 | Amount for unclaimed and | 1.00 | 01-Nov-2028 | AAKPP3581H | | | | | No | No | FY-6 |
| USHA | RANI | SHARMA | SHYAM | LAL | SHARMA | B 389 TRANS YAMUN | INDIA | UTTAR PRADESH | AGRA | 282006 | IN30011811201856 | Amount for unclaimed and | 89.00 | 01-Nov-2028 | BESPS2021C | | | | | No | No | FY-6 |
| RAJEEV | | JAIN | PREM | CHAND | JAIN | A 237, TRANS YAMUN | INDIA | UTTAR PRADESH | AGRA | 282006 | IN30133019155841 | Amount for unclaimed and | 30.00 | 01-Nov-2028 | ACVPJ6389A | | | | | No | No | FY-6 |
| MANOJ | | KUMAR | SAMAL | CHANDRA | TIWARI | ST JUDES HOSPITAL | INDIA | UTTAR PRADESH | | 284001 | IN30051317762858 | Amount for unclaimed and | 5 | 01-Nov-2028 | AAXPT9037F | | | | | No | No | FY-6 |
| KESHAV | | MUNDR | ASHOK | | | NEW COLONY BUNDI | INDIA | Rajasthan | BUNDI | 323001 | IN30021431766793 | Amount for unclaimed and | 25.00 | 01-Nov-2028 | BTYPM2210C | | | | | No | No | FY-6 |
| MANJU | DEVI | JOSHI | MADANGOPAL | BISSA | | SHALE KI HOLI BIKA | INDIA | RAJASTHAN | BIKANER | 334001 | 1202060000527635 | Amount for unclaimed and | 3.00 | 01-Nov-2028 | AHKPJ0473H | | | | | No | No | FY-6 |
| RIYAZ | | MOHAMMAD | INAYAT | KHAN | | MADINA COLONY SH | INDIA | RAJASTHAN | LADNUN | 34130 | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | |
|-------------|---------------|--------------|----------------|-------------|--------------|--------------------------|-----------|---------------|--------------------|--------|------------------|--------------------------|---------|-------------|------------|--|--|--|--|----|----|------|
| ASHWJEET | R | LANJEWAR | RAMKRISHNA | SHRIPAT | LANJEWAR | P NO 3 SECTOR 11 BE | INDIA | Maharashtra | Thane | 400614 | 120360000530901 | Amount for unclaimed and | 8.00 | 01-Nov-2028 | ACYPL9381P | | | | | No | No | FY-6 |
| GAJANAN | | TRIMBAK | DESHPANDE | TRIMBAK | | S NO-128 FL NO-10 W | INDIA | Maharashtra | PUNE | 411007 | 1203320004617191 | Amount for unclaimed and | 1.00 | 01-Nov-2028 | AFRPD6881L | | | | | No | No | FY-6 |
| VANDANA | | SHRINIVAS | SHIRAM | | | SUDARSHAN | INDIA | Maharashtra | SOLAPUR | 413005 | IN30023916490476 | Amount for unclaimed and | 20.00 | 01-Nov-2028 | EWAPS0763L | | | | | No | No | FY-6 |
| BIMAL | | PERSHAD | JAIN | P | D | JAIN | INDIA | DELHI | North Delhi | 110007 | 130270000066031 | Amount for unclaimed and | 1.00 | 01-Nov-2028 | AHPBP0685Q | | | | | No | No | FY-6 |
| RAMAKRISHNA | | | VENKAT | RAMANA | BHAT | NEAR CPM OFFICE | INDIA | Kerala | Kasaragod | 671123 | IN30037810269976 | Amount for unclaimed and | 16.00 | 01-Nov-2028 | AHDPK4656H | | | | | No | No | FY-6 |
| SURESH | M | N | SREEDHARAN | NAIR | P | CENTRAL BANK OF IN | INDIA | Kerala | Malappuram | 673777 | 1205670000015211 | Amount for unclaimed and | 14.00 | 01-Nov-2028 | AKLPS8008D | | | | | No | No | FY-6 |
| RAKESH | | SHARMA | RAMPAL | | SHARMA | H NO. 28 SHIR VIHAR | INDIA | Delhi | North East | 110094 | 1203320074606347 | Amount for unclaimed and | 2.00 | 01-Nov-2028 | DKUPS4004M | | | | | No | No | FY-6 |
| ANEESH | | THOMAS | NA | NA | NA | VAZHACHALLI, ANA | INDIA | Kerala | IDUKKI | 685561 | 1208160034359917 | Amount for unclaimed and | 60.00 | 01-Nov-2028 | ATPTP5007T | | | | | No | No | FY-6 |
| MOHANAN | | VINOD | NAIR | | MOHANAN | APOZHIL, NEAR KUM | INDIA | Kerala | KOTTAYAM | 686016 | IN30177413638356 | Amount for unclaimed and | 6.00 | 01-Nov-2028 | AGXPV3723A | | | | | No | No | FY-6 |
| VINOD | P | S | SEBASTIAN | | NA | SREE PARVATHY MA | INDIA | Kerala | KOTTAYAM | 686018 | 120488000088391 | Amount for unclaimed and | 12.00 | 01-Nov-2028 | ASMP7659J | | | | | No | No | FY-6 |
| BLESSY | | JOSE | SEBASTIAN | | NA | VALLATTUOTHYIYIL | INDIA | Kerala | KOTTAYAM | 686633 | 1204760000191035 | Amount for unclaimed and | 10.00 | 01-Nov-2028 | ANNPJ1010H | | | | | No | No | FY-6 |
| USHA | | MANGALANAN | ARATHITHARAYIL | | DAMODARAN | PAKKUKANDATHIL H | INDIA | Kerala | PATHANAMTHITTA | 689643 | 1201090012636448 | Amount for unclaimed and | 2.00 | 01-Nov-2028 | ABLPU3552F | | | | | No | No | FY-6 |
| GANESH | | SREESH | | | KUMAR | SUSELA MANDIRAM | INDIA | Kerala | Kollam | 691506 | 1204470006289975 | Amount for unclaimed and | 9.00 | 01-Nov-2028 | CIOPS3163C | | | | | No | No | FY-6 |
| RASLIN | JOSEPH | CISIL | JOSEPH | | CISIL | SHARON CASTLE TC | INDIA | Kerala | Thiruvananthapuram | 695011 | 1204880000071014 | Amount for unclaimed and | 20.00 | 01-Nov-2028 | ABKPC8666M | | | | | No | No | FY-6 |
| KAMNI | | SAXENA | NA | | NA | POCKET 1 87C DILSHA | INDIA | DELHI | EAST DELHI | 110095 | IN30088813517634 | Amount for unclaimed and | 5.00 | 01-Nov-2028 | AJZPR4973R | | | | | No | No | FY-6 |
| SARIKA | | BAJAJ | GOURI | SHANKAR | GARG | NAYA PATTI MAIN R | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700102 | 1205420001830690 | Amount for unclaimed and | 60.00 | 01-Nov-2028 | AMCPG8938R | | | | | No | No | FY-6 |
| KISHOR | | PATRA | HARADHAN | | PATRA | PURSUHAR HOOGHLY | INDIA | WEST BENGAL | HOOGHLY | 712401 | 1208870011398466 | Amount for unclaimed and | 6.00 | 01-Nov-2028 | AFBPP8225Q | | | | | No | No | FY-6 |
| PARBATI | | SRI | DILIP | | PAL | DIGHALDANGAJAGA | INDIA | WEST BENGAL | HOOGHLY | 712409 | 1201910300252103 | Amount for unclaimed and | 50.00 | 01-Nov-2028 | ARBPP7240F | | | | | No | No | FY-6 |
| PRASANTA | | CHAKRABARTY | PURNACHANDRA | | CHAKRABARTY | 18A/3, AUROBINDA A | INDIA | WEST BENGAL | BARDHAMAN | 713204 | IN30210510188508 | Amount for unclaimed and | 34.00 | 01-Nov-2028 | AGXPC5528N | | | | | No | No | FY-6 |
| AMRITA | | SINGH | LAKSMI | NARAYAN | SINGH | BARJ MAIDAN, E/2 BU | INDIA | WEST BENGAL | Bardhaman | 713325 | IN30021432647027 | Amount for unclaimed and | 50.00 | 01-Nov-2028 | DGZPS1158D | | | | | No | No | FY-6 |
| AMAL | KUMAR | JOGENDRA | NATH | | PAL | VILL PO-SUBDI PS-NA | INDIA | WEST BENGAL | East Medinipur | 721650 | 130414000660538 | Amount for unclaimed and | 1.00 | 01-Nov-2028 | AGZPP2238E | | | | | No | No | FY-6 |
| SONATAN | SINGH | BABU | GHASIRAM | SINGH | BABU | BURDA J L NO. 68 BR | INDIA | WEST BENGAL | PURULIA | 723152 | 1203350000892839 | Amount for unclaimed and | 4.00 | 01-Nov-2028 | ADHPB6127B | | | | | No | No | FY-6 |
| RATNA | | DAS | JAGDISH | CHANDRA | SIKDAR | NO-1, GOVT COLONY | INDIA | WEST BENGAL | MALDA | 732101 | 1201092600179569 | Amount for unclaimed and | 60.00 | 01-Nov-2028 | AHCPD4690G | | | | | No | No | FY-6 |
| ANAND | | MAHALANABISH | SUNIL | KUMAR | MAHALANABISH | S/O SUNIL KUMAR M | INDIA | WEST BENGAL | North Dinajpur | 733134 | IN30302883653371 | Amount for unclaimed and | 2.00 | 01-Nov-2028 | AFTPM8797E | | | | | No | No | FY-6 |
| MADHU | | KHEMANI | SHIBPRASAD | | JHAWAR | VIDYASAGARPALLY | INDIA | WEST BENGAL | Darjiling | 734005 | 120218000023736 | Amount for unclaimed and | 30.00 | 01-Nov-2028 | AETPK1138C | | | | | No | No | FY-6 |
| DEEERAJ | | JINDAL | SHRI | GIRDHARI | JINDAL | HOUSE NO-1676-77 GA | INDIA | HARYANA | FARIDABAD | 121005 | IN30167010263555 | Amount for unclaimed and | 15.00 | 01-Nov-2028 | AEYPT2235E | | | | | No | No | FY-6 |
| DEBASISH | | HALDER | NA | | NA | CHUANPUR BIDHANN | INDIA | WEST BENGAL | Murshidabad | 742165 | 1208160009186976 | Amount for unclaimed and | 70.00 | 01-Nov-2028 | AEHPH1742R | | | | | No | No | FY-6 |
| RAMESH | KUMAR | CHANDACK | SANKARAL | | CHANDACK | NISCHINTAKOLLI CUT | INDIA | ORISSA | CUTTACK | 754207 | 1203350000242610 | Amount for unclaimed and | 1.00 | 01-Nov-2028 | AHKPC0007G | | | | | No | No | FY-6 |
| ALEKHUMAR | KANDURI | BEHURA | MANIRAM | | BEHURA | C O RANJIT MOBILE R | INDIA | ORISSA | Angul | 759117 | 1203350000364306 | Amount for unclaimed and | 10.00 | 01-Nov-2028 | AGXPB8131C | | | | | No | No | FY-6 |
| JITENDRA | KUMAR | SWAIN | UTTAM | CHARAN | SWAIN | QR NO D21 NALCO N | INDIA | ORISSA | Angul | 759145 | IN30021432570214 | Amount for unclaimed and | 4.00 | 01-Nov-2028 | AFVPS0298C | | | | | No | No | FY-6 |
| DIP | SANKAR | SARKAR | PRASAD | | SARKAR | BABU PARA PO - BAR | INDIA | ASSAM | Barpeta | 781315 | IN30165310517796 | Amount for unclaimed and | 1.00 | 01-Nov-2028 | CCDPS2235L | | | | | No | No | FY-6 |
| MD | TOUQEER | ALI | NA | | NA | jharia esa islampur near | INDIA | Jharkhand | DHANBAD | 828111 | 1208160030839601 | Amount for unclaimed and | 1.00 | 01-Nov-2028 | DAYPA7340L | | | | | No | No | FY-6 |
| RAUNISH | KUMAR | NIRMAL | KUMAR | | JHA | SO NIRMAL KUMAR J | INDIA | BIHAR | DARBHANGA | 846001 | 1208870015035843 | Amount for unclaimed and | 20.00 | 01-Nov-2028 | CUPPK6231A | | | | | No | No | FY-6 |
| ANURAG | | RAHEJA | PRASHANT | | RAHEJA | H.NO-966, SECTOR - 1 | INDIA | HARYANA | GURGAON | 122001 | IN30198310158160 | Amount for unclaimed and | 6.00 | 01-Nov-2028 | AIRPR2013D | | | | | No | No | FY-6 |
| ATUL | | GOYAL | NA | | NA | HOUSE NUMBER - 403 | INDIA | HARYANA | GURGAON | 122004 | 1208160020219612 | Amount for unclaimed and | 25.00 | 01-Nov-2028 | AITPG6770G | | | | | No | No | FY-6 |
| SURENDER | | SINGH | NA | | NA | 2358 HISAR SECTOR 9 | INDIA | HARYANA | HISAR | 125001 | 1208160024848761 | Amount for unclaimed and | 130.00 | 01-Nov-2028 | ADNP19003E | | | | | No | No | FY-6 |
| GAGAN | KUMAR | SUBHASH | GUPTA | | CHAND | 3 DUGGAL COLONY | INDIA | HARYANA | KARNAL | 132001 | 1203320001241292 | Amount for unclaimed and | 551.00 | 01-Nov-2028 | AJMPG1141R | | | | | No | No | FY-6 |
| VANITA | | BAIS | SURJIT | | SINGH | HOUSE NO: 826 SECT | INDIA | HARYANA | PANCHKULA | 134112 | 1201640200068562 | Amount for unclaimed and | 20.00 | 01-Nov-2028 | ACVBP1761G | | | | | No | No | FY-6 |
| KUNAL | | RAJINDER | KUMAR | | KUMAR | SO RAJINDER KUMAR | INDIA | Chandigarh | Chandigarh | 140604 | 1208870064377226 | Amount for unclaimed and | 6.00 | 01-Nov-2028 | EWFPK2801E | | | | | No | No | FY-6 |
| DINESH | KUMAR | GUPTA | KIDAR | NATH | GUPTA | 73, GREEN EVENUE, N | INDIA | Punjab | Bathinda | 151005 | IN30226910878189 | Amount for unclaimed and | 20.00 | 01-Nov-2028 | ADDPG0329C | | | | | No | No | FY-6 |
| SHALU | | SIROHI | MANISH | | NA | B 70 HIG DUPLX SEC | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 1203350001424440 | Amount for unclaimed and | 2.00 | 01-Nov-2028 | AWKPS6167Q | | | | | No | No | FY-6 |
| KISHORE | | BALANI | TARA | CHAND | BALANI | A-321 1ST FLOOR SEC | INDIA | UTTAR PRADESH | NOIDA | 201301 | 120326910038695 | Amount for unclaimed and | 1.00 | 01-Nov-2028 | ADTPB7491E | | | | | No | No | FY-6 |
| VINDRA | | SINGH | SRI | RATAN | SINGH | 5/211, NEAR BRJ VIH | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN30155720574388 | Amount for unclaimed and | 16.00 | 01-Nov-2028 | AYIPS7570D | | | | | No | No | FY-6 |
| AKHILESH | CHAND | SHUKLA | DINESH | CHANDRA | SHUKLA | 24, BRJ VIHAR, ADA | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN30155720920998 | Amount for unclaimed and | 7.00 | 01-Nov-2028 | ADFP8599L | | | | | No | No | FY-6 |
| RESONANCE | OPPORTUNITIES | FUND | NA | | NA | SUITE 320, 3RD FLOOR | MAURITIUS | NA | NA | 72201 | IN30330710002823 | Amount for unclaimed and | 6890.00 | 01-Nov-2028 | AAFCR4798A | | | | | No | No | FY-6 |
| SATISH | KUMAR | CHIRANJI | | | LAL | NAGLA MASANI KH | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN30155721921061 | Amount for unclaimed and | 50.00 | 01-Nov-2028 | AMBPK0050D | | | | | No | No | FY-6 |
| GOPAL | | MAHESHWARI | G | K | MAHESHWARI | H NO-19258 MAHEND | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN3015572096118 | Amount for unclaimed and | 15.00 | 01-Nov-2028 | AQKPM9705C | | | | | No | No | FY-6 |
| RASHMI | | AGRAWAL | SHRI | PREMPRAKASH | GARG | SURAJ PRAKASH DHR | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 1203350001426701 | Amount for unclaimed and | 75.00 | 01-Nov-2028 | ADFP87116K | | | | | No | No | FY-6 |
| GAURAV | | DHRUV | MITTAL | | MITTAL | H NO 14/169 SHISHY | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 1203350001569981 | Amount for unclaimed and | 8.00 | 01-Nov-2028 | AKHPM3082B | | | | | No | No | FY-6 |
| NIGAM | PAL | SINGH | RAJENDRA | | SINGH | VILL CHANDOLA SUJ | INDIA | UTTAR PRADESH | ALIGARH | 202125 | IN30039417415484 | Amount for unclaimed and | 4.00 | 01-Nov-2028 | CJCP52038H | | | | | No | No | FY-6 |
| SURABHI | | SRIVASTAVA | RAVINDRA | PRATAP | SRIVASTAVA | E 306 V D A COLONY | INDIA | UTTAR PRADESH | VARANASI | 221002 | 1204720000186206 | Amount for unclaimed and | 5.00 | 01-Nov-2028 | CHCPS0943R | | | | | No | No | FY-6 |
| PRADEEP | KUMAR | PANDEY | SHIVANAND | | PANDEY | RUSTAMPUR MAURY | INDIA | UTTAR PRADESH | VARANASI | 221007 | 1201910102317905 | Amount for unclaimed and | 7.00 | 01-Nov-2028 | AKXPP1412C | | | | | No | No | FY-6 |
| SHOBHNATH | | SHARMA | RAVINDRA | PRATAP | SRIVASTAVA | E 306 V D A COLONY | INDIA | UTTAR PRADESH | VARANASI | 221002 | 1204720000186206 | Amount for unclaimed and | 5.00 | 01-Nov-2028 | CHCPS0943R | | | | | No | No | FY-6 |
| HEM | LATA | PANT | KRISHNA | CHANDRA | PANT | 113E SAROJINI NAGA | INDIA | UTTAR PRADESH | LUCKNOW | 226008 | IN30105510708350 | Amount for unclaimed and | 42.00 | 01-Nov-2028 | ADYPP2844A | | | | | No | No | FY-6 |
| SARBJIT | G | KOHLI | G | S | KOHLI | 13/103 DEEPAK APAR | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN30133018942291 | Amount for unclaimed and | 20.00 | 01-Nov-2028 | ADDPK0147N | | | | | No | No | FY-6 |
| MOHAMMED | | MUSTAFA | HATEL | | SAB | 832/5, J MAIN 10TH CR | INDIA | Karnataka | Davanagere | 577002 | 1205670000149018 | Amount for unclaimed and | 5.00 | 01-Nov-2028 | AOOPM0791E | | | | | No | No | FY-6 |
| CHANDRA | | MOHAN | LAXMI | NARAYAN | SINGH | QTR NO HH 485 HIND | INDIA | UTTAR PRADESH | Sonbadra | 231217 | IN30045011023015 | Amount for unclaimed and | 1.00 | 01-Nov-2028 | ANVPS1202L | | | | | No | No | FY-6 |
| MURLIDHAR | | KUSHAWAHA | BANSHIDHAR | | KUSHAWAHA | VILL-AMHAR PATTI S | INDIA | UTTAR PRADESH | GHAZIPUR | 232329 | 1204720000176681 | Amount for unclaimed and | 5.00 | 01-Nov-2028 | BHZPK4370G | | | | | No | No | FY-6 |
| PRIYANKA | | SRIVASTAVA | AVANISH | | KUMAR | BUDDHA NAGAR COL | INDIA | UTTAR PRADESH | Lucknow | 233001 | 1201060000791227 | Amount for unclaimed and | 10.00 | 01-Nov-2028 | BEVPS6410Q | | | | | No | No | FY-6 |
| SANTOSH | | UPADHYAY | LALLAN | | UPADHYAY | KHAJURIYA CHORAH | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | 120612000008108 | Amount for unclaimed and | 30.00 | 01-Nov-2028 | AARPU0258M | | | | | No | No | FY-6 |
| SWATI | | SHARMA | KISHAN | | DEV | GOLA BAZAR, SRINA | INDIA | Uttarakhand | Pauri Garhwal | 246174 | IN30209121778829 | Amount for unclaimed and | 12.00 | 01-Nov-2028 | CQGPS4144H | | | | | No | No | FY-6 |
| RAVI | | SHANKAR | PARAS | NATH | ROY | FLAT NO 209B TOWER | INDIA | Uttarakhand | TEHRI GARHWAL | 249192 | 1208880000089871 | Amount for unclaimed and | 40.00 | 01-Nov-2028 | GHUPS0687G | | | | | No | No | FY-6 |
| PRABHAT | | KUMAR | RAMNARESH | | SINGH | VILLDADRIPOSTBING | INDIA | UTTAR PRADESH | BAGPAT | 250609 | 1208870056742452 | Amount for unclaimed and | 1.00 | 01-Nov-2028 | DIMPK2074K | | | | | No | No | FY-6 |
| RAJEEV | KUMAR | CHOKHANI | SHEO | PRASAD | CHOKHANI | MILL GATE ANAND N | INDIA | UTTAR PRADESH | MAHARAJGANJ | 273155 | 1202990005380877 | Amount for unclaimed and | 1.00 | 01-Nov-2028 | | | | | | | | |

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|----------------|-----------|--------------|------------------|---------|--------------------|---------------------------|-------------------|----------------|-----------------|--|--------|------------------|---------------------------------|----------|-------------|------------|--|----|----|------|
| KARAN | BHAGWAN | GITE | BHAGWAN | | GITTE | PANGRI BEED BEED | INDIA | Maharashtra | Beed | | 431530 | 1208870002585677 | Amount for unclaimed and unpaid | 1.00 | 01-Nov-2028 | DEBPG9529C | | No | No | FY-6 |
| AMOL | MURLIDHAR | NANDANWAR | NA | | NA | CHAUDHARY NGR NA | INDIA | Maharashtra | Amravati | | 444805 | 1208160015591083 | Amount for unclaimed and unpaid | 12.00 | 01-Nov-2028 | AHLPN9093N | | No | No | FY-6 |
| RAVINDRA | DADA | BAGUL | KALU | | BAGUL | B-15, POWER GRID TO | INDIA | Madhya Pradesh | KHANDWA | | 450001 | 1204720009715428 | Amount for unclaimed and unpaid | 10.00 | 01-Nov-2028 | ACQPB5954Q | | No | No | FY-6 |
| BHOIRAJ | | LOKHANDE | EAKNATHI | | LOKHANDE | EWS 554 MUKHARJEE | INDIA | Madhya Pradesh | Dewas | | 455001 | IN30226912413830 | Amount for unclaimed and unpaid | 6.00 | 01-Nov-2028 | ADOP17144F | | No | No | FY-6 |
| JILEDR | SINGH | SIKARWAR | GOKUL | SINGH | SIKARWAR | C 41 20 RISHI NAGAR | INDIA | Madhya Pradesh | UJJAIN | | 456010 | 1201580000235402 | Amount for unclaimed and unpaid | 4.00 | 01-Nov-2028 | BDCPS6180F | | No | No | FY-6 |
| MANIT | | SINGH | HARCHARAN | | SINGH | 1/1957 GALI NO 4 WES | INDIA | DELHI | EAST DELHI | | 110032 | 1203350001759850 | Amount for unclaimed and unpaid | 2.00 | 01-Nov-2028 | ALEPS6410R | | No | No | FY-6 |
| DIVYA | KANT | PANDIT | BALI | RAM | PANDIT | 80/2, GRASIM STAFF C | INDIA | Madhya Pradesh | Ujain | | 456331 | IN30226911675369 | Amount for unclaimed and unpaid | 19.00 | 01-Nov-2028 | ACHPP2885R | | No | No | FY-6 |
| SURESH | KUMAR | SETHYA | NAKSHTRA | MAL | SETHYA | H.NO. 210, JAWAHAR | INDIA | Madhya Pradesh | Neemuch | | 458441 | IN30198310454463 | Amount for unclaimed and unpaid | 4.00 | 01-Nov-2028 | AWLPS5987P | | No | No | FY-6 |
| PRIYAMVADA | | BAKHSI | SURENDRA | | BAKHSI | AMBEDKAR WARD 18 | INDIA | Madhya Pradesh | KATNI | | 483501 | 1208870019033696 | Amount for unclaimed and unpaid | 15.00 | 01-Nov-2028 | BCZPB6434P | | No | No | FY-6 |
| VISHAL | | ROCHLANI | HARISH | | ROCHLANI | SO SHRI HARISH ROC | INDIA | Madhya Pradesh | REWA | | 486001 | 1208870021630511 | Amount for unclaimed and unpaid | 3.00 | 01-Nov-2028 | DXHPR0716M | | No | No | FY-6 |
| NAGENDRA | KUMAR | MISHRA | LOK | NATH | MISHRA | NEAR REWA INSTTU | INDIA | Madhya Pradesh | Rewa | | 486001 | IN30169611090888 | Amount for unclaimed and unpaid | 5.00 | 01-Nov-2028 | APGPM2223L | | No | No | FY-6 |
| VIDYA | CHARAN | TIWARI | RASH | RAMAN | TIWARI | H NO 1004 TIVANI GR | INDIA | Madhya Pradesh | REWA | | 486111 | IN30169611793873 | Amount for unclaimed and unpaid | 11.00 | 01-Nov-2028 | AFLPT8458F | | No | No | FY-6 |
| MUNNI | | LAL | VASU | DEV | | WARD NO 7 J P NAGA | INDIA | Madhya Pradesh | REWA | | 486450 | IN30177416036152 | Amount for unclaimed and unpaid | 3.00 | 01-Nov-2028 | ABKPL5936D | | No | No | FY-6 |
| DINESH | | GUPTA | JOKHULAL | | GUPTA | NEAR GOPAL DAS MA | INDIA | Madhya Pradesh | Sidhi | | 486661 | 1204720009930269 | Amount for unclaimed and unpaid | 8.00 | 01-Nov-2028 | AOXPG3181R | | No | No | FY-6 |
| RADHA | RANJANI | SHRIVASTAV | NA | | NA | B 329, singruli sectar -B | INDIA | Madhya Pradesh | SINGRAULI | | 486888 | 1208160070557661 | Amount for unclaimed and unpaid | 50.00 | 01-Nov-2028 | EHQPS5176G | | No | No | FY-6 |
| PUNEET | | GUPTA | KRISHNA | CHANDRA | GUPTA | A4-120 PASCHIM VIH | INDIA | DELHI | West Delhi | | 110063 | IN30021430510606 | Amount for unclaimed and unpaid | 4.00 | 01-Nov-2028 | AHUPG7228H | | No | No | FY-6 |
| KUMAR | BOJA | SHARAN | ANJALIAH | | | 11127A1 SRINAGAR C | INDIA | TELANGANA | HYDERABAD | | 500039 | 1208870021817524 | Amount for unclaimed and unpaid | 8.00 | 01-Nov-2028 | BMJPS7796F | | No | No | FY-6 |
| BALLIKONDA | | RAMESH | HANMANTHU | | | H NO 21-193 BHAGAV | INDIA | TELANGANA | MANCHERIAL | | 504208 | IN30232411093833 | Amount for unclaimed and unpaid | 5.00 | 01-Nov-2028 | AXQP2981C | | No | No | FY-6 |
| G | | RAJAGOPAL | G | | | 5-5-1B OPOSITE TEL | INDIA | Andhra Pradesh | Anantapur | | 515201 | IN30232410895874 | Amount for unclaimed and unpaid | 15.00 | 01-Nov-2028 | AKTPR8324F | | No | No | FY-6 |
| G | | SRINIVASULU | G | VENKATA | | H NO 26412-2UP VASA | INDIA | Andhra Pradesh | Kadapa | | 516360 | IN30039415895456 | Amount for unclaimed and unpaid | 20.00 | 01-Nov-2028 | AKLPG9334L | | No | No | FY-6 |
| SUGUNA | ABHILASH | DEVIREDDY | VIJAYA | SARADHI | RAO | DOOR NUMBER 19142 | INDIA | Andhra Pradesh | GUNTUR | | 522001 | 1208870022360324 | Amount for unclaimed and unpaid | 266.00 | 01-Nov-2028 | BHKPD0296B | | No | No | FY-6 |
| JALADI | BABY | SAMSON | JALADI | | SAMSON | D NO 21-69 EX NILAT | INDIA | Andhra Pradesh | GUNTUR | | 522314 | IN3003941741431 | Amount for unclaimed and unpaid | 30.00 | 01-Nov-2028 | BHBP56461G | | No | No | FY-6 |
| YERRAMREDDYKAL | ANIL | KUMAR | RAMCHANDERRAO | | YERRAMREDDYKAL | 26 5 227/26 5 161 TO | INDIA | Andhra Pradesh | Visakhapatnam | | 530040 | 1203350001178475 | Amount for unclaimed and unpaid | 5.00 | 01-Nov-2028 | AFIPY5159H | | No | No | FY-6 |
| VADDADI | BHASKARA | RAO | VENKATA | | RAO | D NO. 15-59, SECTOR | INDIA | Andhra Pradesh | Visakhapatnam | | 530040 | 1202230000012404 | Amount for unclaimed and unpaid | 7.00 | 01-Nov-2028 | AJGPR9719J | | No | No | FY-6 |
| NIDHI | | JAIN | A | S | JAIN | D - 1068 NEW FRIEND | INDIA | DELHI | South Delhi | | 110065 | IN30120910038375 | Amount for unclaimed and unpaid | 4.00 | 01-Nov-2028 | AAPPJ2315L | | No | No | FY-6 |
| R | | SHIVARAJ | RAGAVENDRA | | RAMATAH | 8, 22ND CROSS 10TH | INDIA | Karnataka | Bangalore Urban | | 560027 | IN30256610084940 | Amount for unclaimed and unpaid | 20.00 | 01-Nov-2028 | BHBP55047N | | No | No | FY-6 |
| RAHUL | | TALWADE | RAVINDRANATH | | F,01,GROUND FLOOR, | | INDIA | Karnataka | Bangalore Urban | | 560092 | IN30021432865992 | Amount for unclaimed and unpaid | 10.00 | 01-Nov-2028 | AUPTT1747G | | No | No | FY-6 |
| RAMESHKUMAR | S | HOSAMANI | S | K | HOSAMANI | NO 3 SRIVATSNA NILA | INDIA | Karnataka | Bangalore Urban | | 560092 | 1204720010462349 | Amount for unclaimed and unpaid | 5.00 | 01-Nov-2028 | ACFPH4704F | | No | No | FY-6 |
| SATISH | | VENKATESALU | | | DORAISWAMY | 14, 2ND FLOOR 3RD M | INDIA | Karnataka | Bangalore Urban | | 560094 | 1208160000001561 | Amount for unclaimed and unpaid | 70.00 | 01-Nov-2028 | AFUPN6878C | | No | No | FY-6 |
| K | | ANNAPURNA | KRISHNAMURTHY | | | KURIYAN HOUSE TEL | INDIA | Karnataka | Kodagu | | 571218 | IN30214810976748 | Amount for unclaimed and unpaid | 8.00 | 01-Nov-2028 | APKPA3985F | | No | No | FY-6 |
| SUDHISH | M | K | SURENDRA | | | SHARADA NILAYA BE | INDIA | Karnataka | Udupi | | 576102 | 1201090004363221 | Amount for unclaimed and unpaid | 20.00 | 01-Nov-2028 | DCGPS8806B | | No | No | FY-6 |
| SHWETA | | BADHWAR | SOMNATH | | BADHWAR | 28 SAHYOG APPT M | INDIA | DELHI | EAST DELHI | | 110091 | IN30177410474624 | Amount for unclaimed and unpaid | 112.00 | 01-Nov-2028 | AKDPB3253H | | No | No | FY-6 |
| NANDISH | | PATIL | BASAVANAGOWDA | | NAGARAJ | S/O N B PATIL, 630, P | INDIA | Karnataka | Davanagere | | 577002 | IN30021431912233 | Amount for unclaimed and unpaid | 1.00 | 01-Nov-2028 | AGVPN1694A | | No | No | FY-6 |
| TRIVENI | | BHAT | GANAPATI | | BHAT | 53 VI SIRSI | INDIA | Karnataka | UTTARA KANNADA | | 581401 | 1201750000255222 | Amount for unclaimed and unpaid | 1.00 | 01-Nov-2028 | AQLPB4010C | | No | No | FY-6 |
| ANANT | MURKUND | NAMADHARI | HONNAPPA | | NAMADHARI | GANDHINAGAR PO N | INDIA | Karnataka | UTTARA KANNADA | | 581403 | IN30039416778627 | Amount for unclaimed and unpaid | 10.00 | 01-Nov-2028 | ACBPN4109L | | No | No | FY-6 |
| MANJU | MOHAN | KUDTARKAR | MOHAN | | | LAXMINARAYAN KR | INDIA | Karnataka | GADAG | | 582101 | IN30116100346069 | Amount for unclaimed and unpaid | 100.00 | 01-Nov-2028 | ACNPK9680K | | No | No | FY-6 |
| PRAVEEN | KUMAR | LATE | BAHADUR | SINGH | | S O LATE BAHADUR S | INDIA | TAMIL NADU | KANCHIPURAM | | 600063 | 1208180000373877 | Amount for unclaimed and unpaid | 1.00 | 01-Nov-2028 | AWOPK7741A | | No | No | FY-6 |
| SARAVANAN | S | P | RAJENDRAN | | | DOOR NO 32 RAILWA | INDIA | TAMIL NADU | NAGAPATTINAM | | 609110 | IN30017510581502 | Amount for unclaimed and unpaid | 10.00 | 01-Nov-2028 | BMPPS4452Q | | No | No | FY-6 |
| Arulappan | | Justin | | | | 189 10th Cross Arulan | INDIA | TAMIL NADU | Thanjavur | | 613007 | IN30287120837642 | Amount for unclaimed and unpaid | 143.00 | 01-Nov-2028 | AAIPJ1938J | | No | No | FY-6 |
| V | SENTHIL | KUMAR | VELLAICHAMY | | | OLD NO NEW NO 35B | INDIA | TAMIL NADU | PUDUKOTTAI | | 622408 | IN30163740938402 | Amount for unclaimed and unpaid | 1.00 | 01-Nov-2028 | BPDPS0013J | | No | No | FY-6 |
| JAGDISH | SARAN | DUNGAR | SINGH | | | S 24 B PANDAV NAGA | INDIA | DELHI | EAST DELHI | | 110092 | IN30051319544884 | Amount for unclaimed and unpaid | 10.00 | 01-Nov-2028 | CQSPS8059P | | No | No | FY-6 |
| MANIKANDAN | | SIVAKAMI | MANIMUTHU | | | W O MANIKANDAN N | INDIA | TAMIL NADU | PUDUKOTTAI | | 622503 | 1208670000426780 | Amount for unclaimed and unpaid | 205.00 | 01-Nov-2028 | FNCPS5497D | | No | No | FY-6 |
| SASIKUMAR | P | | PERUMAL | | | NO 5 915 PWD COLON | INDIA | TAMIL NADU | DINDIGUL | | 624005 | 1304140006570936 | Amount for unclaimed and unpaid | 4.00 | 01-Nov-2028 | CVPPS6577J | | No | No | FY-6 |
| RAMU | | K | KRISHNAN | | | 5/91, AMMAPATTINAM | INDIA | TAMIL NADU | SIVAGANGA | | 630551 | IN30017510627078 | Amount for unclaimed and unpaid | 10.00 | 01-Nov-2028 | ANXPR3966F | | No | No | FY-6 |
| S | | SHINNIHA | | | | 5/103 A-ANGAMMAL C | INDIA | TAMIL NADU | SALEM | | 636009 | IN30039411649199 | Amount for unclaimed and unpaid | 9.00 | 01-Nov-2028 | ABFPT8555R | | No | No | FY-6 |
| RAJKUMAR | S | SHANMUGAM | | PILLAI | | A/14 ANNA KUDIYIRU | INDIA | TAMIL NADU | Coimbatore | | 642128 | IN30044110860329 | Amount for unclaimed and unpaid | 30.00 | 01-Nov-2028 | AHKPR2310K | | No | No | FY-6 |
| RAJEEV | KUMAR | MURIKKOLI | SOBHRAJ | ANANDAN | | ANAND VILLA NEAR | INDIA | Kerala | Kannur | | 670106 | IN30023911753592 | Amount for unclaimed and unpaid | 10.00 | 01-Nov-2028 | ABQPK5091E | | No | No | FY-6 |
| POOJA | VISHAL | CHHABRIA | GIRDHARILAL | SOBHRAJ | RAHEJA | FLAT NO 3206, MARIN | UNITED ARAB EMIRA | NA | NA | | 999999 | IN30160412519127 | Amount for unclaimed and unpaid | 23760.00 | 01-Nov-2028 | ALZPC8470H | | No | No | FY-6 |
| BIMAL | PERSHAD | JAIN | D | JAIN | | A/7 C C COLONY DEL | INDIA | DELHI | North Delhi | | 110007 | 1202700000666031 | Amount for unclaimed and unpaid | 1.00 | 01-Nov-2028 | AHBPJ0685Q | | No | No | FY-6 |
| AMITA | JAIN | BIMAL | PERSHAD | JAIN | | A - 7 C C COLONY DE | INDIA | DELHI | North Delhi | | 110007 | IN30020610806220 | Amount for unclaimed and unpaid | 2.00 | 01-Nov-2028 | AKDPC6463C | | No | No | FY-6 |
| SUSHIL | JAIN | BIMAL | PRASAD | JAIN | | A-7 C C COLONY DEL | INDIA | DELHI | North Delhi | | 110007 | IN30020610982025 | Amount for unclaimed and unpaid | 1.00 | 01-Nov-2028 | AHBPJ0686P | | No | No | FY-6 |
| AMITA | JAIN | SH | PERSHAD | JAIN | | A - 7 C C COLONY DE | INDIA | DELHI | North Delhi | | 110007 | IN30020610806341 | Amount for unclaimed and unpaid | 1.00 | 01-Nov-2028 | AKDPC6463C | | No | No | FY-6 |
| NEELAM | | SHARMA | KRISHAN | DEV | SHARMA | BHOLA NATH NAGAR | INDIA | DELHI | EAST DELHI | | 110032 | 1204190000129504 | Amount for unclaimed and unpaid | 2.00 | 01-Nov-2028 | BGDP57850N | | No | No | FY-6 |
| HARI | KANT | TIWARI | RAMESH | CHANDRA | TIWARI | SARLA FARM NEAR R | INDIA | Madhya Pradesh | GWALIOR | | 474005 | 1204940000038992 | Amount for unclaimed and unpaid | 2.00 | 01-Nov-2028 | AFTPT0305H | | No | No | FY-6 |
| NEELESH | | VISHWAKARMA | MITTHU | LAL | VISHWAKARMA | 362 TULARAM CHOW | INDIA | Madhya Pradesh | JABALPUR | | 482018 | 1204330000061485 | Amount for unclaimed and unpaid | 10.00 | 01-Nov-2028 | ACSPV9199B | | No | No | FY-6 |
| RAKUMARI | | GUPTA | JAGANNATH | | AGARWAL | 4 1 872 TILAK ROAD A | INDIA | TELANGANA | HYDERABAD | | 500001 | IN30021412726396 | Amount for unclaimed and unpaid | 70.00 | 01-Nov-2028 | ADEPG8117D | | No | No | FY-6 |
| KATURI | UMA | PADMINI | SRIDHARA | RAO | KATURI | F NO 403 P NO 99 SA | INDIA | TELANGANA | HYDERABAD | | 500055 | IN30226913686759 | Amount for unclaimed and unpaid | 14.00 | 01-Nov-2028 | BQSPK7399R | | No | No | FY-6 |
| KOKA | VAMSI | KRISHNA | RAMCHANDRA | MOHAN | KOKA | 4-105/74, PLOT NO. 17 | INDIA | TELANGANA | Rangareddi | | 501510 | 1204450000337979 | Amount for unclaimed and unpaid | 9.00 | 01-Nov-2028 | BAVPP2394D | | No | No | FY-6 |
| KALYAN | | POLASI | SRIRAMA | MURTHY | POLASI | 7-115/3 NEAR ICM HIG | INDIA | Andhra Pradesh | Krishna | | 521105 | 1204470004085452 | Amount for unclaimed and unpaid | 2.00 | 01-Nov-2028 | AWPPP3255K | | No | No | FY-6 |
| PARVEZ | | KHOKHAR | BARKAT | | KHOKHAR | C 5 SMILEE GREENS H | INDIA | Karnataka | Bangalore Urban | | 560099 | 1203320008683795 | Amount for unclaimed and unpaid | 12.00 | 01-Nov-2028 | AIYPP7303H | | No | No | FY-6 |
| R | S | MANI | RAJA | | | QUARTERS NO A 136 | INDIA | Karnataka | MYSORE | | 570003 | 1203320008926842 | Amount for unclaimed and unpaid | 1.00 | 01-Nov-2028 | AZPPM6499R | | No | No | FY-6 |
| SALVADOR | K | REGO | JANETA | | RODRIGUES | 7, TYPE-II, C.P.W.D G | INDIA | Karnataka | MYSORE | | 570019 | 120350000650990 | Amount for unclaimed and unpaid | 12.00 | 01-Nov-2028 | BIDPS1256G | | No | No | FY-6 |
| SANDIP | VASANTH | BHOSALE | | BHIMRAO | | HOUSE NO.1767 NAR | INDIA | KARNATAKA | ATHANI | | 591304 | 1203350008004451 | Amount for unclaimed and unpaid | 42.00 | 01-Nov-2028 | ARAPB8437B | | No | No | FY-6 |
| SASIKALA | | P | PANEERSELVAM | | | NO 87 ELDAMS ROAD | INDIA | Tamil Nadu | CHENNAI | | 600018 | IN30163741209487 | Amount for unclaimed and unpaid | 7.00 | 01-Nov-2028 | BTNPS8820B | | No | No | FY-6 |
| VHIRAMCHAND | | T | THULSARAM | | | NO 2 ARANGANATHA | INDIA | Tamil Nadu | CHENNAI | | 600093 | 1204470003549634 | Amount for unclaimed and unpaid | 2.00 | 01-Nov-2028 | ADIPV2447B | | No | No | FY-6 |
| S | A | VENKATACHARI | SAMAANANTHACHARI | | | 14 DEVADASS STREE | INDIA | TAMIL NADU | KACHEEPURAM | | 603001 | 1203350001045731 | Amount for unclaimed and unpaid | 50.00 | 01-Nov-2028 | AFAPV8859H | | No | No | FY-6 |
| K | RAJAKILI | KADHARSHA | | | | OLD NO-189, NEW NC | INDIA | TAMIL | | | | | | | | | | | | |

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|-------------|---------------|--------------|----------------|--------------|------------|-------------------------|-------|-------------------|---------------|--|--------|------------------|--|--------------------------|--------|-------------|------------|--|--|--|--|----|----|------|
| KUSH | | SARASWAT | K | K | SARASWAT | A 1 I NDER PURI NEW | INDIA | UTTAR PRADESH | AGRA | | 282005 | IN30011811399697 | | Amount for unclaimed and | 2.00 | 01-Nov-2028 | BVGPS1515N | | | | | No | No | FY-6 |
| SHEKHAR | | ARORA | SHIVRAJ | | ARORA | HOUSE NO-6 KANHAI | INDIA | UTTAR PRADESH | AGRA | | 282005 | IN30011811227285 | | Amount for unclaimed and | 30.00 | 01-Nov-2028 | ADFPA1832L | | | | | No | No | FY-6 |
| HIMANSHU | | KUMAR | OM | PRAKASH | YADAV | 107 SECTOR 64 AWAS | INDIA | UTTAR PRADESH | AGRA | | 282005 | IN30114310691972 | | Amount for unclaimed and | 29.00 | 01-Nov-2028 | AMNPK1393H | | | | | No | No | FY-6 |
| KISHORI | | GUPTA | AMBRISH | KUMAR | KUMAR | 127 GEETA NAGAR B | INDIA | UTTAR PRADESH | AGRA | | 282005 | IN30114310720990 | | Amount for unclaimed and | 20.00 | 01-Nov-2028 | AHYPG7692P | | | | | No | No | FY-6 |
| KAMAL | KUMAR | BAJAJ | GHANSHYAM | DAS | BAJAJ | 40 D/4, SHALIMAR EN | INDIA | UTTAR PRADESH | AGRA | | 282005 | I202140000056113 | | Amount for unclaimed and | 20.00 | 01-Nov-2028 | ANWBP7903N | | | | | No | No | FY-6 |
| SAHAB | | RAM | JAISINGH | | | UTRADABAS NAGAR | INDIA | RAJASTHAN | HANUMANGARH | | 335523 | I208180015349820 | | Amount for unclaimed and | 1.00 | 01-Nov-2028 | BWCPR7365C | | | | | No | No | FY-6 |
| KHOTU | | GANDHI | CHUNILAL | S | GANDHI | BALLALESHWAR SOC | INDIA | Maharashtra | Mumbai City | | 400012 | IN30115121937348 | | Amount for unclaimed and | 6.00 | 01-Nov-2028 | AKNPG1228M | | | | | No | No | FY-6 |
| KRISHNA | | TARWAY | RAMESHWAR | PRASAD | TARWAY | B 402 4TH FLOOR SE | INDIA | Maharashtra | Mumbai City | | 400061 | IN30154918162533 | | Amount for unclaimed and | 25.00 | 01-Nov-2028 | AAZPT1176D | | | | | No | No | FY-6 |
| SHITAL | | SHAH | DILIPKUMAR | | | EKTA WELFEER SOCI | INDIA | Maharashtra | Mumbai City | | 400067 | I204470003465351 | | Amount for unclaimed and | 8.00 | 01-Nov-2028 | BMUPS7863Q | | | | | No | No | FY-6 |
| AKASH | MUKESH | BHATT | MUKESH | DHANVANTRAI | BHATT | 3 B SHIVKRUPA CHS | INDIA | Maharashtra | Mumbai City | | 400069 | I208180023611514 | | Amount for unclaimed and | 6.00 | 01-Nov-2028 | BAZPB7921B | | | | | No | No | FY-6 |
| AKHILESH | OMPRAKASH | GUPTA | OMPRAKASH | | GUPTA | S/O OM PRAKASH GU | INDIA | Maharashtra | Mumbai City | | 400072 | I203320078989051 | | Amount for unclaimed and | 2.00 | 01-Nov-2028 | BIIPG7973D | | | | | No | No | FY-6 |
| ANAND | VINAYAK | VISHWASRAO | VINAYAKGOVIND | VISHWASRAO | DESSAI | H N 1853 MADHALAW | INDIA | GOA | North Goa | | 403504 | IN30021418355055 | | Amount for unclaimed and | 12.00 | 01-Nov-2028 | ACCPV8155F | | | | | No | No | FY-6 |
| ABDULLA | | SHEIK | ALAVUTHEEN | | | FLAT NO 701 PLOT N | INDIA | Maharashtra | Raigad | | 410206 | I304140005503261 | | Amount for unclaimed and | 5.00 | 01-Nov-2028 | AJGPA7403C | | | | | No | No | FY-6 |
| VISHAL | SHANKAR | BHOSALE | S | V | BHOSALE | SURVEY NO 72 SAMA | INDIA | Maharashtra | Pune | | 411027 | IN30177416542280 | | Amount for unclaimed and | 37.00 | 01-Nov-2028 | AMWBP2512N | | | | | No | No | FY-6 |
| OMKAR | PRAKASH | DESHPANDE | PRAKASH | BHARGAV | DESHPANDE | TRIMURTY APARTME | INDIA | Maharashtra | Pune | | 413102 | I208180002836920 | | Amount for unclaimed and | 5.00 | 01-Nov-2028 | AYXPD7660C | | | | | No | No | FY-6 |
| DNYANESHWAR | DATTATRAYA | KHURUD | DATTATRAYA | RAMBHAU | KHURUD | NEAR S T WORKSHOP | INDIA | Maharashtra | Latur | | 413512 | I201060002052699 | | Amount for unclaimed and | 5.00 | 01-Nov-2028 | ACHPK1517D | | | | | No | No | FY-6 |
| DEEPAK | SUBHASHCHANDR | MALANI | SUBHASHCHANDRA | | | FLAT NO.B/3, RAJESH | INDIA | Maharashtra | Sangli | | 416416 | IN30364710057638 | | Amount for unclaimed and | 50.00 | 01-Nov-2028 | ARRPM0018J | | | | | No | No | FY-6 |
| SANDIP | PANDURANG | PATIL | NA | NA | NA | Jalgaon | INDIA | Maharashtra | Jalgaon | | 425116 | I208160055484798 | | Amount for unclaimed and | 2.00 | 01-Nov-2028 | FCPPP9971K | | | | | No | No | FY-6 |
| PRYANKA | SUPADU | BHANDARKAR | NA | NA | NA | Tal. Taloda Pushpakamal | INDIA | Maharashtra | Nandurbar | | 425413 | I208160023636391 | | Amount for unclaimed and | 12.00 | 01-Nov-2028 | CHDPB770G | | | | | No | No | FY-6 |
| RAVINDRA | SUBHASH | CHITALE | SUBHASH | MAROTI | CHITALE | mu po jalgaon sapkal ta | INDIA | Maharashtra | Aurangabad | | 431112 | I20888000467361 | | Amount for unclaimed and | 1.00 | 01-Nov-2028 | AVDPC1076G | | | | | No | No | FY-6 |
| SAGAR | SURESHCHANDR | SOMANI | SURESHCHANDRA | VITTHALDASJI | | SURESHCHANDRA SO | INDIA | Maharashtra | Nanded | | 431604 | I201090008002949 | | Amount for unclaimed and | 5.00 | 01-Nov-2028 | CMFSP6819C | | | | | No | No | FY-6 |
| DIVESH | | HEDA | NA | NA | NA | HEDA SADAN NEW R | INDIA | Maharashtra | Akola | | 444001 | I208160037489827 | | Amount for unclaimed and | 1.00 | 01-Nov-2028 | AJHP7281B | | | | | No | No | FY-6 |
| AVINASH | SINGH | SIKARWAR | SUKHVEER | SINGH | SIKARWAR | AHMADPUR ROAD VJ | INDIA | Madhya pradesh | Vidisha | | 464001 | I20870001832028 | | Amount for unclaimed and | 46.00 | 01-Nov-2028 | GIPPS1764E | | | | | No | No | FY-6 |
| MOHAMMED | | MUSTAFA | NA | | | 832/5,JI MAIN 10TH CR | INDIA | Karnataka | Davanagere | | 577002 | I205670000149018 | | Amount for unclaimed and | 5.00 | 06-Nov-2029 | AOOMP0791E | | | | | No | No | FY-7 |
| RAMESHWARI | | | MAHESH | CHAND | | 138 TYPE II FLATS M | INDIA | DELHI | DELHI | | 110002 | IN30039414779445 | | Amount for unclaimed and | 4.00 | 06-Nov-2029 | AJAPR3459B | | | | | No | No | FY-7 |
| BIMAL | PERSHAD | JAIN | NA | | | A 7 CC COLONY DEL | INDIA | DELHI | NORTH DELHI | | 110007 | IN30088813615208 | | Amount for unclaimed and | 1.00 | 06-Nov-2029 | AHBPJ0685Q | | | | | No | No | FY-7 |
| MANJIT | | SINGH | NA | | | 1/1957 GALI NO 4 WES | INDIA | DELHI | DELHI | | 110032 | I203350001759850 | | Amount for unclaimed and | 2.00 | 06-Nov-2029 | ALEPS6410R | | | | | No | No | FY-7 |
| NIDHI | | JAIN | A | S | JAIN | D - 1068 NEW FRIEND | INDIA | DELHI | NEW DELHI | | 110065 | IN30120910038375 | | Amount for unclaimed and | 4.00 | 06-Nov-2029 | AAPPJ2315L | | | | | No | No | FY-7 |
| SHWETA | | BADHWAR | SOMNATH | | BADHWAR | 28 SAHYOG APPT M | INDIA | DELHI | DELHI | | 110091 | IN30177410474624 | | Amount for unclaimed and | 112.00 | 06-Nov-2029 | AKDPB3253H | | | | | No | No | FY-7 |
| JAGDISH | | SARAN | DUNGAR | | SINGH | S 24 B PANDAV NAGA | INDIA | DELHI | DELHI DELHI | | 110092 | IN30051319548884 | | Amount for unclaimed and | 10.00 | 06-Nov-2029 | CQSPS8059P | | | | | No | No | FY-7 |
| DEEERAJ | | JINDAL | GIRDHARI | | JINDAL | HOUSE NO-1676-77 GA | INDIA | HARYANA | FARIDABAD | | 121005 | IN30167010263355 | | Amount for unclaimed and | 15.00 | 06-Nov-2029 | AEPYJ2325E | | | | | No | No | FY-7 |
| VANITA | | BAIS | SURJIT | | SINGH | HOUSE NO: 826 SECT | INDIA | HARYANA | PANCHKULA | | 134112 | I201640200068562 | | Amount for unclaimed and | 20.00 | 06-Nov-2029 | ACVBP1761G | | | | | No | No | FY-7 |
| DEEPAK | KUMAR | GUPTA | VERINDER | | PAUL | H NO- 251, WARD NO | INDIA | Punjab | Rupnagar | | 140101 | IN30020610951848 | | Amount for unclaimed and | 10.00 | 06-Nov-2029 | AUAPK0378D | | | | | No | No | FY-7 |
| DINESH | MUSHAFIQ | AB | AB | NATH | GUPTA | 73, GREEN EVENUE, N | INDIA | Punjab | Ballinda | | 151005 | IN30226910878189 | | Amount for unclaimed and | 20.00 | 06-Nov-2029 | ADDPG0329C | | | | | No | No | FY-7 |
| MIR | | SIROHI | NA | | | BADAMWARI HAWAL | INDIA | Jammu and Kashmir | Srinagar | | 190003 | I201910100148411 | | Amount for unclaimed and | 60.00 | 06-Nov-2029 | AIPPA4176N | | | | | No | No | FY-7 |
| SHALU | | BALANI | NA | | | B 70 HIG DUPLEX SEC | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | I203350001424440 | | Amount for unclaimed and | 2.00 | 06-Nov-2029 | AWKPS6167Q | | | | | No | No | FY-7 |
| KISHORE | | RASHMI | AGARWAL | | | A-321 1ST FLOOR SEC | INDIA | UTTAR PRADESH | NOIDA | | 201301 | I203226910038695 | | Amount for unclaimed and | 1.00 | 06-Nov-2029 | ADTPB7491E | | | | | No | No | FY-7 |
| VISHINDRA | | SRI | SINGH | RATAN | SINGH | SURAJ PRAKASH DHW | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | I203350001426701 | | Amount for unclaimed and | 75.00 | 06-Nov-2029 | ADFPA8716K | | | | | No | No | FY-7 |
| AKHILESH | CHAND | SHUKLA | DINESH | CHANDRA | SINGH | 5/211, NEAR BRIJ VIH | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | IN30155720574388 | | Amount for unclaimed and | 16.00 | 06-Nov-2029 | AYIPS7570D | | | | | No | No | FY-7 |
| SATISH | | KUMAR | CHIRANJI | | LAL | 24, BRIJ VIHAR, ADA | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | IN30155720792098 | | Amount for unclaimed and | 7.00 | 06-Nov-2029 | ADFPS8599L | | | | | No | No | FY-7 |
| GOPAL | | MAHESHWARI | G | K | MAHESHWARI | NAGLA MASANI KHA | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | IN30155721921061 | | Amount for unclaimed and | 50.00 | 06-Nov-2029 | AMBPK0050D | | | | | No | No | FY-7 |
| NIGAM | PAL | SINGH | RAJENDRA | SINGH | | H NO-19/258 MAHEND | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | IN30155722096118 | | Amount for unclaimed and | 15.00 | 06-Nov-2029 | AQKPM9705C | | | | | No | No | FY-7 |
| SURABHI | | SRIVASTAVA | NA | | | VILL CHANDOLA SUJ | INDIA | UTTAR PRADESH | ALIGARH | | 202125 | IN30039417415484 | | Amount for unclaimed and | 4.00 | 06-Nov-2029 | CJCP52038H | | | | | No | No | FY-7 |
| PRADEEP | KUMAR | PAUNDEY | NA | | | E 306 V D A COLONY | INDIA | UTTAR PRADESH | VARANASI | | 221002 | I204720000186206 | | Amount for unclaimed and | 5.00 | 06-Nov-2029 | CHCPS0943R | | | | | No | No | FY-7 |
| HEM | LATA | PANT | KRISHNA | CHANDRA | 0 | RUSTAMPUR MAURY | INDIA | UTTAR PRADESH | VARANASI | | 221007 | I201910102317905 | | Amount for unclaimed and | 7.00 | 06-Nov-2029 | AKXPP1412C | | | | | No | No | FY-7 |
| SARBJIT | SINGH | KOHLI | G | S | KOHLI | 113E SAROJINI GAR | INDIA | UTTAR PRADESH | LUCKNOW | | 226008 | IN30105510708350 | | Amount for unclaimed and | 42.00 | 06-Nov-2029 | ADYPY2844A | | | | | No | No | FY-7 |
| CHANDRA | MOHAN | SINGH | LAXMI | NARAYAN | SINGH | 13/103 DEEPAK APAR | INDIA | UTTAR PRADESH | LUCKNOW | | 226021 | IN30133018942291 | | Amount for unclaimed and | 20.00 | 06-Nov-2029 | ADDPK0147N | | | | | No | No | FY-7 |
| MURLIDHAR | | KUSHAWAHA | NA | | | QTR NO HH 485 HND | INDIA | UTTAR PRADESH | Sonbhadra | | 231217 | IN30045011023015 | | Amount for unclaimed and | 1.00 | 06-Nov-2029 | ANVPS1202L | | | | | No | No | FY-7 |
| SWATI | | SHARMA | KISHAN | | DEV | VILL-AMHAR PATTI S | INDIA | UTTAR PRADESH | BALLIA | | 232329 | I204720000176681 | | Amount for unclaimed and | 5.00 | 06-Nov-2029 | BHZPK4370G | | | | | No | No | FY-7 |
| RAJEEV | KUMAR | CHOKHANI | NA | | | GOLA BAZAR, | INDIA | Uttarakhand | Pauri Garhwal | | 246174 | IN30209210178829 | | Amount for unclaimed and | 12.00 | 06-Nov-2029 | CQGPS4144H | | | | | No | No | FY-7 |
| NARENDRA | NATH | MISHRA | NAGENDRA | NATH | MISHRA | MILL GATE ANAND N | INDIA | UTTAR PRADESH | MAHARAJGANJ | | 273155 | I202990005380877 | | Amount for unclaimed and | 1.00 | 06-Nov-2029 | ADAPC8237C | | | | | No | No | FY-7 |
| PRAMOD | KUMAR | KULSHRESHTHA | NA | | | ACHALGARH | INDIA | UTTAR PRADESH | BALLIA | | 277209 | IN30177414781393 | | Amount for unclaimed and | 2.00 | 06-Nov-2029 | AMTMP3393H | | | | | No | No | FY-7 |
| RAJEEV | | JAIN | PREM | CHAND | JAIN | DHEEMARPARA FARJ | INDIA | UTTAR PRADESH | MATHURA | | 281122 | I202060000571461 | | Amount for unclaimed and | 4.00 | 06-Nov-2029 | ATCPK7447C | | | | | No | No | FY-7 |
| GIRISH | KUMAR | SHAKYA | NA | | | 34/165 KUTULPUR M | INDIA | UTTAR PRADESH | AGRA | | 282001 | IN30011810865282 | | Amount for unclaimed and | 40.00 | 06-Nov-2029 | AGBP6592R | | | | | No | No | FY-7 |
| RAHUL | | AGARWAL | DILIP | KUMAR | AGARWAL | 14/11 HIG FLATS SANJ | INDIA | UTTAR PRADESH | AGRA | | 282002 | I202990004698818 | | Amount for unclaimed and | 30.00 | 06-Nov-2029 | APTPS8617P | | | | | No | No | FY-7 |
| NITIN | NARANBHAI | AGARWAL | PADAM | CHAND | AGARWAL | 56 B NEHRU NAGAR | INDIA | UTTAR PRADESH | AGRA | | 282002 | IN30100610056943 | | Amount for unclaimed and | 100.00 | 06-Nov-2029 | ADCPA6448F | | | | | No | No | FY-7 |
| MANOJ | | KUMAR | RAM | BABU | SHARMA | 33/3 KRISHNA KUNJ | INDIA | UTTAR PRADESH | GOYAL | | 282003 | IN30051316273813 | | Amount for unclaimed and | 40.00 | 06-Nov-2029 | ADFPA0942D | | | | | No | No | FY-7 |
| PANKAJ | | GOYAL | MAHESH | | CHAND | PALIWAL MANDIRWA | INDIA | UTTAR PRADESH | AGRA | | 282003 | IN30198310252542 | | Amount for unclaimed and | 6.00 | 06-Nov-2029 | AUVPK4593K | | | | | No | No | FY-7 |
| DIPENDRA | | AGARWAL | NA | | | 279/1, NAV WALI PATI | INDIA | UTTAR PRADESH | AGRA | | 282004 | IN30326110013223 | | Amount for unclaimed and | 50.00 | 06-Nov-2029 | AKLPG2866R | | | | | No | No | FY-7 |
| NIRMAL | | PAHUJA | SUBHASH | | PAHUJA | 83 OLD VIJAY NAGAR | INDIA | UTTAR PRADESH | AGRA | | 282004 | I20175000401083 | | Amount for unclaimed and | 1.00 | 06-Nov-2029 | ADLPA8244L | | | | | No | No | FY-7 |
| SANJEEV | | AGARWAL | BAJ | NATH | AGARWAL | 56 BRIJ VIHAR PHASE | INDIA | UTTAR PRADESH | AGRA | | 282005 | IN30011810542738 | | Amount for unclaimed and | 10.00 | 06-Nov-2029 | ACAPP5998E | | | | | No | No | FY-7 |
| USHHA | RANI | SHARMA | SHYAM | LAL | SHARMA | F-72 PROFESSOR COL | INDIA | UTTAR PRADESH | AGRA | | 282005 | IN30021413084115 | | | | | | | | | | | | |

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|----------------|--------------|----------------|--------------|-----------|----------------|-----------------------|-------|----------------|---------------------|--------|-------------------|---------------------------------|--------|-------------|------------|--|--|--|--|----|----|------|
| DARDA | SACHIN | SHANTILAL | SHANTILAL | BHAGCHAND | DARDA | A/P THALNER TAL SH | INDIA | Maharashtra | Dhule | 425405 | IN30177411812635 | Amount for unclaimed and unpaid | 2.00 | 06-Nov-2029 | AJSPD7883R | | | | | No | No | FY-7 |
| RAVINDRA | DADA | BAGUL | NA | | | B-15, POWER GRID TO | INDIA | Madhya Pradesh | KHANDWA | 450001 | 1204720009715428 | Amount for unclaimed and unpaid | 10.00 | 06-Nov-2029 | ACQPB5954Q | | | | | No | No | FY-7 |
| KAVITA | VERMA | SHYAM | SHYAM | SVAROOP | VERMA | H NO 542 A TULSI NA | INDIA | Madhya Pradesh | Indore | 452010 | IN30021414974600 | Amount for unclaimed and unpaid | 50.00 | 06-Nov-2029 | AFSPV4176P | | | | | No | No | FY-7 |
| JILEDAR | SINGH | SIKARWAR | GOKUL | SINGH | SIKARWAR | C 41 20 RISHI NAGAR | INDIA | Madhya Pradesh | UJJAIN | 456010 | 1201580000235402 | Amount for unclaimed and unpaid | 4.00 | 06-Nov-2029 | BDCPS6180R | | | | | No | No | FY-7 |
| DIVYA | KANT | PANDIT | BALI | RAM | PANDIT | 80/2, GRASIM STAFF C | INDIA | MADHYA PRADESH | Ujjain | 456331 | IN30226911675369 | Amount for unclaimed and unpaid | 19.00 | 06-Nov-2029 | ACHPP2885R | | | | | No | No | FY-7 |
| SURESH | KUMAR | SETHYA | NAKSHTRA | MAL | SETHYA | H.NO. 210, JAWAHAR | INDIA | MADHYA PRADESH | NEEMUCH | 458441 | IN30198310454463 | Amount for unclaimed and unpaid | 4.00 | 06-Nov-2029 | AWLPS5987P | | | | | No | No | FY-7 |
| TIWARI | RASH | TIWARI | RASH | RAMAN | TIWARI | H NO 1004 TIVANI GR | INDIA | MADHYA PRADESH | REWA | 486111 | IN30169611793873 | Amount for unclaimed and unpaid | 11.00 | 06-Nov-2029 | AFPLT8458F | | | | | No | No | FY-7 |
| MUNNI | LAL | VASU | VASU | DEV | LAL | WARD NO 7 J P NAGA | INDIA | Madhya Pradesh | Rewa | 486450 | IN30177416036152 | Amount for unclaimed and unpaid | 3.00 | 06-Nov-2029 | ABKPL5936D | | | | | No | No | FY-7 |
| BALLIKONDA | RAMESH | HANMANTHU | RAMESH | | BALLIKONDA | H NO 21-193 BHAGAV | INDIA | Telangana | Adilabad | 504208 | IN30232411093833 | Amount for unclaimed and unpaid | 5.00 | 06-Nov-2029 | AXQPB2981C | | | | | No | No | FY-7 |
| KAMTALA | SATYANARAYAN | KISHAN | SATYANARAYAN | | | H NO 3-1-14 KALVAG | INDIA | Telangana | Karimnagar | 505236 | 1204770000061441 | Amount for unclaimed and unpaid | 40.00 | 06-Nov-2029 | BAKPK6002R | | | | | No | No | FY-7 |
| V SURESH | VENKATAIAH | VENKATAIAH | VENKATAIAH | | | HOUSE NO-6-5-121 RA | INDIA | Telangana | Nalgonda | 508001 | IN30226910406487 | Amount for unclaimed and unpaid | 70.00 | 06-Nov-2029 | AEPV2379C | | | | | No | No | FY-7 |
| VUPPALA | SURYANARAN | LAXMAIAH | SURYANARAN | | | H NO 2-4-58, SHAIR B | INDIA | Telangana | Nalgonda | 508001 | IN30226910231926 | Amount for unclaimed and unpaid | 0.20 | 06-Nov-2029 | BFUPS2859J | | | | | No | No | FY-7 |
| THUNGA | NARSINGA | RAO | NARSINGA | | | CIVIL SURGEON H NO | INDIA | Telangana | Nalgonda | 508001 | IN30226910178004 | Amount for unclaimed and unpaid | 603.30 | 06-Nov-2029 | ACVPT7850Q | | | | | No | No | FY-7 |
| RAMADEVI | NARENDER | MATTAIAH | NARENDER | | ANNABOINA | H NO 6-3-155, RAMAG | INDIA | Telangana | Nalgonda | 508001 | 1204470000390651 | Amount for unclaimed and unpaid | 5.00 | 06-Nov-2029 | ALZPA9358G | | | | | No | No | FY-7 |
| V SUDEER | KUMAR | VENKATAIAH | VATTIPALLY | | VEERAMALLA | H NO 6-5-121 RAVIND | INDIA | Telangana | Nalgonda | 508001 | 1204470002709312 | Amount for unclaimed and unpaid | 50.00 | 06-Nov-2029 | AGHPV2927Q | | | | | No | No | FY-7 |
| G | RAJAGOPAL | G | VATTIPALLY | | VATTIPALLY | H NO 6-5-121 RAVIND | INDIA | Telangana | Nalgonda | 508001 | 1204470000274290 | Amount for unclaimed and unpaid | 20.00 | 06-Nov-2029 | AFBPV3324E | | | | | No | No | FY-7 |
| JALADI | BABY | SAMSON | JALADI | | SAMSON | 5-5-1B OPOSITE TELI | INDIA | Andhra Pradesh | Anantapur | 515201 | IN30232410895874 | Amount for unclaimed and unpaid | 15.00 | 06-Nov-2029 | AKTPR8324F | | | | | No | No | FY-7 |
| YERRAMREDDYKAL | ANIL | KUMAR | ANIL | | | D NO 21-69 EX NILAT | INDIA | ANDHRA PRADESH | GUNTUR | 522314 | IN30039417414310 | Amount for unclaimed and unpaid | 30.00 | 06-Nov-2029 | BHBP56461G | | | | | No | No | FY-7 |
| VADDADI | BHASKARA | RAO | RAO | | | 26 S 227/26 S 161 TO | INDIA | Andhra Pradesh | Visakhapatnam | 530001 | 1203350001178475 | Amount for unclaimed and unpaid | 5.00 | 06-Nov-2029 | AFIPY5159H | | | | | No | No | FY-7 |
| CHANDRA | SEKHAR | LV | NARAYANARAO | | LAKKIMSETTI | D NO. 15-59, SECTOR- | INDIA | Andhra Pradesh | Visakhapatnam | 530040 | 1202230000012404 | Amount for unclaimed and unpaid | 7.00 | 06-Nov-2029 | AJGPR9719J | | | | | No | No | FY-7 |
| R | SHIVARAJ | RAGAVENDRA | SHIVARAJ | | RAMATAH | E 2, TEJA TOWERS ST | INDIA | Telangana | Medak | 534275 | IN30136410005407 | Amount for unclaimed and unpaid | 2.00 | 06-Nov-2029 | ACBPL7359J | | | | | No | No | FY-7 |
| C | SUNDARAMURTI | MALLAN | SUNDARAMURTI | | CHINNAKULANDAI | 8, 22ND CROSS 10TH N | INDIA | Karnataka | Bangalore Urban | 560027 | IN30256610084940 | Amount for unclaimed and unpaid | 20.00 | 06-Nov-2029 | BHBP55047N | | | | | No | No | FY-7 |
| G | KRISHNARAJU | GOVINDA | KRISHNARAJU | | RAJU | NO 276 SANEGURUVAN | INDIA | Karnataka | Bangalore Urban | 560079 | IN30214810679128 | Amount for unclaimed and unpaid | 5.00 | 06-Nov-2029 | AWEPS3582M | | | | | No | No | FY-7 |
| RAMESHKUMAR | S | HOSAMANI | HOSAMANI | | | NO 3 SRIVATSA NILAY | INDIA | Karnataka | Bangalore Urban | 560092 | 1204720010462349 | Amount for unclaimed and unpaid | 5.00 | 06-Nov-2029 | ACFPH4704F | | | | | No | No | FY-7 |
| ATTIGUPPE | GEETHA | PRASHANTH | PRASHANTH | | PRASHANTH | 1596 KABIR ROAD | INDIA | Karnataka | Mysore | 570001 | IN30214810191882 | Amount for unclaimed and unpaid | 5.00 | 06-Nov-2029 | AMVPA0389F | | | | | No | No | FY-7 |
| K | ANNAPURNA | KRISHNAMURTHY | ANNAPURNA | | | KURIYAN HOUSE TEL | INDIA | Karnataka | Kodagu | 571218 | IN30214810976748 | Amount for unclaimed and unpaid | 8.00 | 06-Nov-2029 | APKPA3985P | | | | | No | No | FY-7 |
| SUDHISH | M | K | NA | | | SHARADA NILAYA BE | INDIA | Karnataka | Udupi | 576102 | 1201090004363221 | Amount for unclaimed and unpaid | 20.00 | 06-Nov-2029 | DCGPS8800B | | | | | No | No | FY-7 |
| NABEEN | KUMAR | SAHU | SAHU | | | QTRS NO 02/11 V V N | INDIA | KARNATAKA | BELLARY | 583123 | 1204720010569822 | Amount for unclaimed and unpaid | 0.70 | 06-Nov-2029 | BCCPS1358A | | | | | No | No | FY-7 |
| VIJAY | KUMAR | BOOB | SRIKISHAN | | BOOB | H. NO. 12-10-9774,PA | INDIA | Karnataka | Raichur | 584101 | 1202890000907071 | Amount for unclaimed and unpaid | 25.00 | 06-Nov-2029 | AXBPB1871E | | | | | No | No | FY-7 |
| SARAVANAN | SP | RAJENDRAN | RAJENDRAN | | | DOOR NO 32 RAILWA | INDIA | TAMIL NADU | Nagapattinam | 609110 | IN30017510581502 | Amount for unclaimed and unpaid | 10.00 | 06-Nov-2029 | BMPPS4452Q | | | | | No | No | FY-7 |
| Arulappan | Justin | Arulappan | Arulappan | | | 189 10th Cross Arulan | INDIA | TAMIL NADU | Thanjavur Tamilnadu | 613007 | IN30287120837642 | Amount for unclaimed and unpaid | 143.00 | 06-Nov-2029 | AAIPJ1938J | | | | | No | No | FY-7 |
| V | SENTHIL | KUMAR | VELLACHAMY | | | OLD NO NEW NO 35B | INDIA | TAMIL NADU | PUDUKOTTAI | 622408 | IN30163740938402 | Amount for unclaimed and unpaid | 1.00 | 06-Nov-2029 | BDPDS0013J | | | | | No | No | FY-7 |
| RAMU | K | KRISHNAN | KRISHNAN | | | 5/91, AMMAPATTINAM | INDIA | TAMIL NADU | Sivaganga | 630551 | IN30017510627078 | Amount for unclaimed and unpaid | 10.00 | 06-Nov-2029 | ANXPR3966J | | | | | No | No | FY-7 |
| S | THYAGARAJAN | SHINNAH | THYAGARAJAN | | | 5/103 A-ANGAMMAL C | INDIA | TAMIL NADU | SALEM | 636009 | IN30039411649199 | Amount for unclaimed and unpaid | 9.00 | 06-Nov-2029 | ABFPT8555R | | | | | No | No | FY-7 |
| PARTHIPAN | M | MOHAN | MOHAN | | | 57 LAKSHMIPURAM II | INDIA | Tamil Nadu | Salem | 636102 | IN30039415298852 | Amount for unclaimed and unpaid | 10.00 | 06-Nov-2029 | AOJPP3832Q | | | | | No | No | FY-7 |
| SHYAMALA | P | K | KANRAN | | | KRISHNATH KETTINA | INDIA | Kerala | Kannur | 670002 | IN30181111075799 | Amount for unclaimed and unpaid | 12.00 | 06-Nov-2029 | CFPPS8089M | | | | | No | No | FY-7 |
| RAMAKRISHNA | NA | NA | NA | | | NEAR CPIM OFFICE V | INDIA | Kerala | Kasaragod | 671123 | IN30037810269976 | Amount for unclaimed and unpaid | 16.00 | 06-Nov-2029 | AHDPR4656H | | | | | No | No | FY-7 |
| SURESH | M | N | NA | | | CENTRAL BANK OF IN | INDIA | Kerala | Malappuram | 673577 | 1205670000015211 | Amount for unclaimed and unpaid | 14.00 | 06-Nov-2029 | AKLPS8008D | | | | | No | No | FY-7 |
| JOSE | A | V | VARGHESE | | P | ARAKKAL HOUSE, TH | INDIA | Kerala | Thrissur | 680306 | 1204760000046911 | Amount for unclaimed and unpaid | 10.00 | 06-Nov-2029 | AISPJ1822F | | | | | No | No | FY-7 |
| MOHANAN | IR | VINOD | IR | | MOHANAN | 19 AP POZHAYIL I KU | INDIA | Kerala | KOTTAYAM | 686016 | IN30177413638356 | Amount for unclaimed and unpaid | 6.00 | 06-Nov-2029 | AGXPV3723A | | | | | No | No | FY-7 |
| VINOD | P | S | NA | | | SREE PARVATHY MA | INDIA | Kerala | KOTTAYAM | 686018 | 1204880000088391 | Amount for unclaimed and unpaid | 12.00 | 06-Nov-2029 | ASMPM7659J | | | | | No | No | FY-7 |
| USHA | MANGALANAND | ARATHITHARAYIL | MANGALANAND | | DAMODARAN | PAKKUKANDATHIL H | INDIA | Kerala | Pathanamthitta | 689643 | 1201090012636448 | Amount for unclaimed and unpaid | 2.00 | 06-Nov-2029 | ABLPU3552F | | | | | No | No | FY-7 |
| GANESH | SREESH | NA | NA | | | SUSELA MANDIRAM | INDIA | Kerala | Kollam | 691506 | 1204470006289975 | Amount for unclaimed and unpaid | 9.00 | 06-Nov-2029 | CIOPS3163C | | | | | No | No | FY-7 |
| RASLIN | JOSEPH | CISIL | JOSEPH | | | SHARON CASTLE TC- | INDIA | Kerala | Thiruvananthapuram | 695011 | 1204880000071014 | Amount for unclaimed and unpaid | 20.00 | 06-Nov-2029 | ABKPC8666M | | | | | No | No | FY-7 |
| GOMBIDA | CHANDRA | BAGCHI | SHITANTA | | KUMAR | 6 SUKANTA SARANI I | INDIA | West Bengal | North 24 Parganas | 700079 | 1203450000073893 | Amount for unclaimed and unpaid | 1.00 | 06-Nov-2029 | ADWPB8995J | | | | | No | No | FY-7 |
| AMAL | KUMAR | PAL | PAL | | BAGCHI | VILL PO-SUBDI PS-NA | INDIA | WEST BENGAL | East Midnapore | 721650 | 1304140006860538 | Amount for unclaimed and unpaid | 1.00 | 06-Nov-2029 | AGZPP2238E | | | | | No | No | FY-7 |
| SONATAN | SINGH | BABU | NA | | | BURDA J L NO. 68 BR | INDIA | WEST BENGAL | PURULLIA | 723152 | 1203350000982839 | Amount for unclaimed and unpaid | 4.00 | 06-Nov-2029 | ADHPB6127B | | | | | No | No | FY-7 |
| RATNA | DAS | NA | NA | | | NO-1, GOVT COLONY, | INDIA | WEST BENGAL | MALDA | 732101 | 1201092600179569 | Amount for unclaimed and unpaid | 56.00 | 06-Nov-2029 | AHCPD4690Q | | | | | No | No | FY-7 |
| DEBASHIS | RAY | NAGENDRA | RAY | | RAY | PLOT 494 PO NAYAPA | INDIA | Orissa | Khordha | 751012 | IN30429510588588 | Amount for unclaimed and unpaid | 5.00 | 06-Nov-2029 | ACJPR2523G | | | | | No | No | FY-7 |
| ALEHKUMAR | KANDURI | BEHURA | BEHURA | | | C O RANIT MOBILE | INDIA | Orissa | Angul | 759117 | 1203350000364306 | Amount for unclaimed and unpaid | 10.00 | 06-Nov-2029 | AGXPB8131C | | | | | No | No | FY-7 |
| DIP | SANKAR | SARKAR | SHYAM | | PRASAD | BABU PARA PO - BAR | INDIA | Assam | Barpeta | 781315 | IN30165310517796 | Amount for unclaimed and unpaid | 1.00 | 06-Nov-2029 | CCDPS2235L | | | | | No | No | FY-7 |
| REENA | RAM | VANDYAN | RAM | | | SMQ 3207 NEAR PRO | INDIA | Assam | Jorhat | 785005 | IN30051317591675 | Amount for unclaimed and unpaid | 20.00 | 06-Nov-2029 | AZPVP5147F | | | | | No | No | FY-7 |
| PREM | NATH | SINGH | HARI | | MOHAN | AT P.O. TILKAMANJH | INDIA | Bihar | Bhagalpur | 812001 | IN30133020427597 | Amount for unclaimed and unpaid | 105.00 | 06-Nov-2029 | AFZPS8443C | | | | | No | No | FY-7 |
| KRISHAN | KUMAR | AGARWAL | SANWAR | | AGARWAL | FLAT NO. D-1-A, TRIN | INDIA | Jharkhand | Dhanbad | 826004 | 1201910301007230 | Amount for unclaimed and unpaid | 40.00 | 06-Nov-2029 | ACWPA5192M | | | | | No | No | FY-7 |
| ARUN | KUMAR | SAHU | NA | | | H NO 20 VILL PATRAJ | INDIA | JHARKHAND | RANCHI | 835102 | 1203350000892771 | Amount for unclaimed and unpaid | 6.00 | 06-Nov-2029 | AFZPS8771E | | | | | No | No | FY-7 |
| SAMEER | CHOPRA | SURINDER | CHOPRA | | CHOPRA | X- 5 X- BLOCK HAUZ | INDIA | Delhi | South West Delhi | 110016 | 12020600000886217 | Amount for unclaimed and unpaid | 10.00 | 06-Nov-2029 | AINPC0593K | | | | | No | No | FY-7 |
| KRISHNA | KUMAR | NA | NA | | | T-13, GREEN PARK (M | INDIA | Delhi | South West Delhi | 110016 | 1203429510335541 | Amount for unclaimed and unpaid | 135.00 | 06-Nov-2029 | AAGPK8362H | | | | | No | No | FY-7 |
| NEELAM | SHARMA | NA | SHARMA | | | BHOLA TH GAR RAM, | INDIA | DELHI | DELHI | 110032 | 1204190000129504 | Amount for unclaimed and unpaid | 2.00 | 06-Nov-2029 | BGDP57850N | | | | | No | No | FY-7 |
| VARUN | SINGHAL | ASHOK | KUMAR | | SINGHAL | 421 DEEPAI ENCLAV | INDIA | DELHI | Delhi | 110034 | IN30051318774484 | Amount for unclaimed and unpaid | 30.00 | 06-Nov-2029 | BGHP58648N | | | | | No | No | FY-7 |
| SHIVANGI | KUMAR | SUSHEEL | KUMAR | | | D 376 AVANTIKA SEC | INDIA | DELHI | Delhi | 110085 | IN30302864823736 | Amount for unclaimed and unpaid | 1.00 | 06-Nov-2029 | BLSPG3314B | | | | | No | No | FY-7 |
| CHANCHAL | SHARMA | DINESH | SHARMA | | | E-175, POCKET-L, PHA | INDIA | Delhi | East Delhi | 110091 | IN30046810040550 | Amount for unclaimed and unpaid | 200.00 | 06-Nov-2029 | BDJPS6842K | | | | | No | No | FY-7 |
| RAJEEV | KUMAR | JAIN | NA | | | C 288 IND FLOOR SU | INDIA | DELHI | EAST DELHI | 110092 | IN30105510753617 | Amount for unclaimed and unpaid | 36.00 | 06-Nov-2029 | AAMHR4824F | | | | | No | No | FY-7 |
| LAKSHYA | RAJIV | BHAMBRI | NA | | | H N 1003 SECTOR 31 | INDIA | Haryana | Gurgaon | 122001 | 1208160003012274 | Amount for unclaimed and unpaid | 5.00 | 06-Nov-2029 | BFMPB6577D | | | | | No | No | FY-7 |
| RAJIV | VED | NA | VED | | PARKASH | GALI MASTER SURAT | INDIA | Haryana | Bhiwani | 127021 | 1203320014104032 | Amount for unclaimed and | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---------------|--------------|----------------|------------------|-----------|------------------|--------------------------|-------|----------------|--------------------|--|--------|-------------------|--------------------------|----------|-------------|------------|--|--|--|--|----|----|------|
| CHHOTU | | GANDHI | CHUNILAL | S | GANDHI | BALLALESHWAR SOC | INDIA | Maharashtra | Mumbai City | | 400012 | IN30115121937348 | Amount for unclaimed and | 6.00 | 06-Nov-2029 | AKNPG1228M | | | | | No | No | FY-7 |
| NATWARLAL | N | DESAIHUF | NA | | | 7 MATRUCHHAYA 70 | INDIA | Maharashtra | Mumbai City | | 400020 | 1201580006094441 | Amount for unclaimed and | 450.00 | 06-Nov-2029 | AAAH4173R | | | | | No | No | FY-7 |
| KRISHNA | | TARWAY | RAMESHWAR | PRASAD | TARWAY | B 402 4TH FLOOR SEA | INDIA | MAHARASHTRA | MUMBAI CITY | | 400061 | IN30154918162533 | Amount for unclaimed and | 25.00 | 06-Nov-2029 | AAZPT1176D | | | | | No | No | FY-7 |
| SHITAL | | SHAH | NA | | | EKTA WELFEER SOCI | INDIA | Maharashtra | Mumbai City | | 400067 | 1204470003465351 | Amount for unclaimed and | 8.00 | 06-Nov-2029 | BMUPS7863Q | | | | | No | No | FY-7 |
| SANVIN | LABORATORIES | PRIVATELIMITED | NA | | | 206 BRIC HOUSE 16TH | INDIA | Maharashtra | Mumbai City | | 400071 | IN30302875978465 | Amount for unclaimed and | 450.00 | 06-Nov-2029 | AAACS9208F | | | | | No | No | FY-7 |
| R | S | RAO | SHAMRAO | ARJUN | RAO | 4B 303 KALPAVRUSH | INDIA | Maharashtra | Mumbai City | | 400079 | IN30220111639276 | Amount for unclaimed and | 30.00 | 06-Nov-2029 | AGTPR6465M | | | | | No | No | FY-7 |
| PRITI | RAJESH | KATIRA | BABUBHAI | NARCI | THAKKAR | C1801 1803 GOLDEN | INDIA | Maharashtra | Mumbai City | | 400080 | IN30177410475266 | Amount for unclaimed and | 150.00 | 06-Nov-2029 | ADHPK0999A | | | | | No | No | FY-7 |
| ANAND | VINAYAK | DESSAIVISHWA | VINAYAK | GOVIND | VISHWASRAODESSAI | H N 1853 MADHALAW | INDIA | Goa | North Goa | | 403504 | IN30021418355055 | Amount for unclaimed and | 12.00 | 06-Nov-2029 | ACCPV8155F | | | | | No | No | FY-7 |
| ABDULLA | | SHEIK | ALAVUTHEEN | | | FLAT NO 701 PLOT N | INDIA | Maharashtra | Mumbai City | | 410206 | IN304140005503261 | Amount for unclaimed and | 5.00 | 06-Nov-2029 | AJGPA7403C | | | | | No | No | FY-7 |
| VISHAL | SHANKAR | BHOSALE | S | V | BHOSALE | SURVEY NO 72 SAMAJ | INDIA | Maharashtra | Pune | | 411027 | IN30177416542280 | Amount for unclaimed and | 37.00 | 06-Nov-2029 | AMWPH2512N | | | | | No | No | FY-7 |
| OMKAR | PRAKASH | DESHPANDE | PRAKASH | BHARGAV | DESHPANDE | TRIMURTY APARTME | INDIA | Maharashtra | Pune | | 416119 | IN3018000236920 | Amount for unclaimed and | 5.00 | 06-Nov-2029 | AYXPD7660C | | | | | No | No | FY-7 |
| SEMA | MUKUND | SARDA | MUKUND | SAMPATLAL | SARDA | 100 101 BHAVANI PET | INDIA | Maharashtra | Satara | | 415002 | IN3036477000469 | Amount for unclaimed and | 100.00 | 06-Nov-2029 | ATHPS9225M | | | | | No | No | FY-7 |
| CHANDRAKANT | NEVENDRAM | JESWAN | NEVENDRAM | | | FLAT NO 404 HARE M | INDIA | Maharashtra | Kolhapur | | 416119 | IN204920001211078 | Amount for unclaimed and | 10.00 | 06-Nov-2029 | ABDP4578N | | | | | No | No | FY-7 |
| DEEPAK | SUBHASHCHAND | MALANI | SUBHASHCHANDRA | | | FLAT NO.B.3, RAJESH | INDIA | Maharashtra | Sangli | | 416416 | IN30364710057638 | Amount for unclaimed and | 50.00 | 06-Nov-2029 | ARRPM0018J | | | | | No | No | FY-7 |
| NARESH | DHARAMDAS | PREMANIHUF | NA | | | A/503 PIRAMID CITY | INDIA | Maharashtra | Nagpur | | 440014 | IN30154965293197 | Amount for unclaimed and | 45.00 | 06-Nov-2029 | AAKHN0618R | | | | | No | No | FY-7 |
| NARENDRA | | SAHU | PHOOL | CHAND | SAHU | 273/D-4 SCHEME NO | INDIA | Madhya Pradesh | Indore | | 452010 | IN30383310359237 | Amount for unclaimed and | 15.30 | 06-Nov-2029 | AEXPS7981R | | | | | No | No | FY-7 |
| GEETA | | PYARELAL | CHAND | | PASTOR | HOUSE NO 56 PRITHV | INDIA | Madhya Pradesh | Tikamgarh | | 472338 | IN208180101537314 | Amount for unclaimed and | 0.60 | 06-Nov-2029 | DMLPG7812Q | | | | | No | No | FY-7 |
| HARI | KANT | TIWARI | NA | | | SARLA FARM NEAR B | INDIA | MADHYA PRADESH | GWALIOR | | 474005 | IN20494000038992 | Amount for unclaimed and | 2.00 | 06-Nov-2029 | AFTPT0305H | | | | | No | No | FY-7 |
| RAMNIK | LAL | PATEL | LODHA | BHAI | PATEL | OPP. KARSAN STATUS | INDIA | Chhattisgarh | Raipur | | 492009 | IN30133021097250 | Amount for unclaimed and | 100.00 | 06-Nov-2029 | AJSPF4208N | | | | | No | No | FY-7 |
| RAKUMARI | | GUPTA | JAGANNATH | | AGARWAL | 4 1 872 TILAK ROAD | INDIA | ANDHRA PRADESH | HYDERABAD | | 500001 | IN30021412726396 | Amount for unclaimed and | 70.00 | 06-Nov-2029 | ADEPG8117D | | | | | No | No | FY-7 |
| MANISHA | | AGARWAL | JAI | PRAKASH | AGARWAL | 21 7 3 AND 4 GHANSI | INDIA | Telangana | Hyderabad | | 500002 | IN208180002395060 | Amount for unclaimed and | 12.00 | 06-Nov-2029 | BONPA2999Q | | | | | No | No | FY-7 |
| KATURI | UMA | PADMINI | SRIDHARA | RAO | KATURI | F NO 403 P NO 99 SAI | INDIA | ANDHRA PRADESH | HYDERABAD | | 500055 | IN30226913686759 | Amount for unclaimed and | 14.00 | 06-Nov-2029 | BQSPK7399R | | | | | No | No | FY-7 |
| DARAHASA | KUMARI | BHANDARU | NA | | | H NO 16-2-751 / 55 / 37 | INDIA | ANDHRA PRADESH | HYDERABAD | | 500060 | IN204720000236436 | Amount for unclaimed and | 21.00 | 06-Nov-2029 | AAAPB1565D | | | | | No | No | FY-7 |
| RAVIPUDI | LAKSHMI | SOWMYA | RAVIPUDI | | RAMESH | 507 VYJAYANTH SON | INDIA | Telangana | Rangareddi | | 500084 | IN203810000114408 | Amount for unclaimed and | 5.00 | 06-Nov-2029 | APEPH8842L | | | | | No | No | FY-7 |
| SATYANARAYANA | | RAMAIAH | BUKKA | | BUKKA | C/O ANNAPOORNA TR | INDIA | Telangana | Nalgonda | | 506302 | IN204470000352058 | Amount for unclaimed and | 2,266.00 | 06-Nov-2029 | ALKPB2328K | | | | | No | No | FY-7 |
| SUPPA | | SURENDER | SUPPA | | | H NO 6-4-44-N G COLG | INDIA | Telangana | Nalgonda | | 508001 | IN20326910117934 | Amount for unclaimed and | 115.00 | 06-Nov-2029 | ADPMP2482C | | | | | No | No | FY-7 |
| SRLATHA | | MIRYALA | NANDHAKUMAR | | BHONAGIRI | W/O MIRYALA PURUS | INDIA | Telangana | Nalgonda | | 508207 | IN20470007837167 | Amount for unclaimed and | 194.00 | 06-Nov-2029 | AGKPM9789J | | | | | No | No | FY-7 |
| K | | SRILANTH | K | | NARAYANA | 18-1628 HANUMANPE | INDIA | Telangana | Nalgonda | | 508207 | IN30039416521252 | Amount for unclaimed and | 25.00 | 06-Nov-2029 | AZAPK8457G | | | | | No | No | FY-7 |
| KALYAN | | POLASI | NA | | | 7-115/3 NEAR ICM HIG | INDIA | ANDHRA PRADESH | Krishna | | 521105 | IN204470004085452 | Amount for unclaimed and | 2.00 | 06-Nov-2029 | AWPPP3255K | | | | | No | No | FY-7 |
| BUCHA | | RAMU | BUCHA | | GURAYYA | 26 5 227/3 PANDA VEE | INDIA | Andhra Pradesh | Visakhapatnam | | 530001 | IN203350001230222 | Amount for unclaimed and | 4.00 | 06-Nov-2029 | AWVPP3859R | | | | | No | No | FY-7 |
| JAYESH | | JAIN | NA | | | 163/a, Basvanguddi S Kar | INDIA | Karnataka | Bangalore Urban | | 560004 | IN208160058086006 | Amount for unclaimed and | 2.00 | 06-Nov-2029 | ASBPJ9351J | | | | | No | No | FY-7 |
| NARAYAN | | PARTHASARATH | NARAYAN | | | H NO 1 TARANA WAT | INDIA | Karnataka | Bangalore Urban | | 560004 | IN208870004877545 | Amount for unclaimed and | 5.00 | 06-Nov-2029 | ADSP9324R | | | | | No | No | FY-7 |
| SHRIPAD | RAMACHANDRA | HEGDE | RAMACHANDRA | | HEGDE | HOUSE NO 25 2 MAIN | INDIA | Karnataka | Bangalore Urban | | 560036 | IN30307710002512 | Amount for unclaimed and | 100.00 | 06-Nov-2029 | AAKPH3054K | | | | | No | No | FY-7 |
| PARVEZ | | KHOKHAR | NA | | | C 5 SMILEE GREENS N | INDIA | Karnataka | Bangalore Urban | | 560099 | IN203320008683795 | Amount for unclaimed and | 12.00 | 06-Nov-2029 | AIYYP7303H | | | | | No | No | FY-7 |
| SWAROOP | H | SHIVAPPA | SHIVAPPA | | AD | L I C QUARTERS NO 1 | INDIA | Karnataka | Mysore | | 570023 | IN30429570486388 | Amount for unclaimed and | 0.80 | 06-Nov-2029 | DSQPS0606M | | | | | No | No | FY-7 |
| VINAYAGAM | | | DURGACHALAM | | | NEW NO.32NO.70 SUBJ | INDIA | Tamil Nadu | Chennai | | 600015 | IN209240000020846 | Amount for unclaimed and | 0.10 | 06-Nov-2029 | ATBPV5368G | | | | | No | No | FY-7 |
| SASIKALA | | P | PANEERSELVAM | | | NO 87 ELADAMS ROAD | INDIA | TAMIL NADU | CHENNAI | | 600018 | IN30163741209487 | Amount for unclaimed and | 7.00 | 06-Nov-2029 | BTNPS8820B | | | | | No | No | FY-7 |
| VHIRAMCHAND | | T | THULSARAM | | | NO 2 ARANGANATHA | INDIA | Tamil Nadu | CHENNAI | | 600093 | IN204470003549634 | Amount for unclaimed and | 2.00 | 06-Nov-2029 | ADIPV2447B | | | | | No | No | FY-7 |
| S | A | VENKATACHAR | NA | | | 14 DEVADASS STREET | INDIA | Tamil Nadu | Kanchipuram | | 603001 | IN203350001045731 | Amount for unclaimed and | 50.00 | 06-Nov-2029 | AFAPV8859H | | | | | No | No | FY-7 |
| K | | CHETTIAR | THIRUVIKRAMA | SRIRAMULU | CHETTIAR | SRI VIDYA MANDIR | INDIA | Tamil Nadu | Tiruchirappalli | | 620010 | IN30160412387648 | Amount for unclaimed and | 10.00 | 06-Nov-2029 | AAAPT2705M | | | | | No | No | FY-7 |
| SRIRAMULU | | NA | RAJAKKILI | | | OLD NO:189, NEW NG | INDIA | TAMIL NADU | MADURAI | | 625022 | IN205670000139531 | Amount for unclaimed and | 1.00 | 06-Nov-2029 | ASZPR9317C | | | | | No | No | FY-7 |
| MUNUSAMY | | NA | NA | | | A.SEMBULICHAM PAJ | INDIA | Tamil Nadu | Erode | | 638501 | IN205670000050073 | Amount for unclaimed and | 5.00 | 06-Nov-2029 | AWYPM8598D | | | | | No | No | FY-7 |
| SANTHOS | H | M | NA | | | 25/18 POLICE LINE AX | INDIA | Tamil Nadu | Thirupur | | 641601 | IN202980000262227 | Amount for unclaimed and | 2.00 | 06-Nov-2029 | BRIPS6455F | | | | | No | No | FY-7 |
| KAKKAT | MOHAMMED | SHAHALI | NA | | | KAKKAT HOUSE, UNN | INDIA | KERALA | MALAPPURAM | | 676506 | IN202570000170996 | Amount for unclaimed and | 2.00 | 06-Nov-2029 | BGYPM6421Q | | | | | No | No | FY-7 |
| SADIQ | | MUHAMMED | | ALI | | KARUVATTU PARAMB | INDIA | Kerala | MALAPPURAM | | 679591 | IN30177415504998 | Amount for unclaimed and | 100.00 | 06-Nov-2029 | BPKPS1019D | | | | | No | No | FY-7 |
| ARUN | JOY | | JOY | K | A | KAIPPULLY PARAMB | INDIA | Kerala | Thirssur | | 680005 | IN301440002381735 | Amount for unclaimed and | 0.78 | 06-Nov-2029 | AJTPJ3067G | | | | | No | No | FY-7 |
| SABU | OUSEPH | | OUSEPH | | | THELAKKADAN HOU | INDIA | Kerala | Emakulam | | 683544 | IN30133021673588 | Amount for unclaimed and | 52.50 | 06-Nov-2029 | AAMP06621P | | | | | No | No | FY-7 |
| HASHIM | | HAMSA | HAMSA | | | 182, SAMATHA 12, ER | INDIA | KERALA | KOLLAM | | 691020 | IN30057210061420 | Amount for unclaimed and | 33.00 | 06-Nov-2029 | AANPH6274J | | | | | No | No | FY-7 |
| NAJEEB | | NA | SANAS PAPPANAM C | | | 695563 | INDIA | Kerala | Thiruvananthapuram | | 695563 | IN20488000092940 | Amount for unclaimed and | 10.00 | 06-Nov-2029 | AGKPN5553B | | | | | No | No | FY-7 |
| DUKE | MANAGEMENT | SERVICESPVTLT | NA | | | 15B CLIVE ROW DR | INDIA | West Bengal | Kolkata | | 700001 | IN201910300379871 | Amount for unclaimed and | 2,592.00 | 06-Nov-2029 | AABCD2045C | | | | | No | No | FY-7 |
| SUDEEP | YADAV | | Ram | Ratan | Yadav | 50, Kabi Nabin Sen Road | INDIA | West Bengal | Kolkata | | 700028 | IN30297810239523 | Amount for unclaimed and | 1.00 | 06-Nov-2029 | ACSPY5283D | | | | | No | No | FY-7 |
| SANTANU | | CHATTERJEE | NA | | | 9 DWARIK MUKHERJ | INDIA | WEST BENGAL | KOLKATA | | 700034 | IN203320003692494 | Amount for unclaimed and | 10.00 | 06-Nov-2029 | AJSPJ1678B | | | | | No | No | FY-7 |
| SHANKAR | | MUKHERJEE | ANANDI | MOHAN | MUKHERJEE | 157/5 3RD FL SOUTH | INDIA | WEST BENGAL | | | 700035 | IN30371910776285 | Amount for unclaimed and | 2.00 | 06-Nov-2029 | ANQPM0045A | | | | | No | No | FY-7 |
| RATNA | | BAG | GOURANGA | | MONDAL | SALUA P O - R- GOPAL | INDIA | WEST BENGAL | KOLKATA | | 700136 | IN205200000026234 | Amount for unclaimed and | 1.00 | 06-Nov-2029 | ANPB2115M | | | | | No | No | FY-7 |
| OM | PRAKASH | BAJORIA | SHRI | LAL | BAJORIA | TANTIGERIA, P O MID | INDIA | WEST BENGAL | | | 721101 | IN30021414304692 | Amount for unclaimed and | 1.00 | 06-Nov-2029 | ADWPB1223F | | | | | No | No | FY-7 |
| ABU | BOKKAR | SIDDIQUE | MD | ZIAUDDIN | AHMED | S O ZIA UDDIN AHME | INDIA | Assam | Dhubri | | 783135 | IN208870110907992 | Amount for unclaimed and | 0.60 | 06-Nov-2029 | MSFPB8416K | | | | | No | No | FY-7 |
| KISHORE | | BHATT | JAYANTI | LAL | BHATT | KARMIK BHAWAN CC | INDIA | JHARKHAND | DHANBAD | | 826005 | IN30021415314433 | Amount for unclaimed and | 30.00 | 06-Nov-2029 | AIWPB2055J | | | | | No | No | FY-7 |
| FIROJ | ALAM | | SULEMAAN | | ALAM | SALEMPUR, GOPALG | INDIA | Bihar | Gopalganj | | 841405 | IN204370000912144 | Amount for unclaimed and | 0.30 | 06-Nov-2029 | BCIPA8243G | | | | | No | No | FY-7 |