

| 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(DD-MON-YYYY) | 10-Aug-2019 | | | | | |
| Sum of unpaid and unclaimed dividend | | | | 34098.00 | | | | Sum of interest on matured debentures | | | | 0.00 | | | | |
| Sum of matured deposit | | | | 0.00 | | | | Sum of interest on matured deposit | | | | 0.00 | | | | |
| Sum of matured debentures | | | | 0.00 | | | | Sum of interest on application money due for refund | | | | 0.00 | | | | |
| Sum of application money due for refund | | | | 0.00 | | | | Redemption amount of preference shares | | | | 0.00 | | | | |
| Sales proceed for fractional shares | | | | 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) | |
| MADHAVI | SONI | NA | R | K | SONI | 5D, 34, J.N.V. COLONY HUDCOO, | INDIA | Rajasthan | BIKANER | 334001 | 241 | | Amount for unclaimed and unpaid | 2000 | 05-NOV-2025 | |
| RAKESH | KUMAR | SHARMA | D | D | SHARMA | 334, SANJAY ENCLAVE OPP. G. T.K. C | INDIA | DELHI | DELHI | 110033 | 358 | | Amount for unclaimed and unpaid | 8000 | 05-NOV-2025 | |
| RAKESH | KUMAR | SHARMA | D | D | SHARMA | 334, SANJAY ENCLAVE OPP. G. T.K. C | INDIA | DELHI | DELHI | 110033 | 359 | | Amount for unclaimed and unpaid | 8000 | 05-NOV-2025 | |
| SADHANA | SHARMA | NA | MAHESH | CHAND | SHARMA | 10 OLD VIJAY NAGAR COLONY | INDIA | Uttar Pradesh | AGRA | 282003 | 397 | | Amount for unclaimed and unpaid | 2000 | 05-NOV-2025 | |
| TILAK | RAJ | BHANOT | B | L | BHANOT | 31, KHANDARI ROAD, | INDIA | Uttar Pradesh | AGRA | 282005 | 484 | | Amount for unclaimed and unpaid | 2000 | 05-NOV-2025 | |
| RITU | ATUL | MEHTA | NA | NA | NA | 8/301,SEALAND TOWER CHS LTD JE | INDIA | Maharashtra | THANE | 401105 | | 1202200000048102 | Amount for unclaimed and unpaid | 1677 | 05-NOV-2025 | |
| MOHAMMED | MUSTAFA | NA | NA | NA | NA | 832/3,II MAIN 10TH CROSS,KTJ NAG | INDIA | Karnataka | Davanagere | 577001 | | 1205670000149018 | Amount for unclaimed and unpaid | 5 | 05-NOV-2025 | |
| ADITIGUPTA | PREETI | GUPTA | AMAIT | KUMAR | GUPTA | B-122, INDRA NAGAR, LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 1044 | | Amount for unclaimed and unpaid | 400 | 05-NOV-2025 | |
| SAROJ | JANGID | NA | NA | NA | NA | 134 VIJAY BADI PATH NO.1-2 SIKAR | INDIA | Rajasthan | JAIPUR | 302013 | 1201770100274991 | | Amount for unclaimed and unpaid | 8 | 05-NOV-2025 | |
| RAMESHWARI | NA | NA | MAHESH | CHAND | NA | 138 TYPE II FLATS MINOT ROAD | INDIA | DELHI | NEW DELHI | 110002 | IN30039414779445 | | Amount for unclaimed and unpaid | 4 | 05-NOV-2025 | |
| AJAY | AJMANI | NA | NA | NA | NA | WZ-86A LANENO.26 SCHOOL ROAD, | INDIA | DELHI | NEW DELHI | 110059 | IN30094010074880 | | Amount for unclaimed and unpaid | 34 | 05-NOV-2025 | |
| RAJ | BALA | NA | RAJ | PAL | NA | 1/4707 E BALBIR NAGAR EXTENTIO | INDIA | DELHI | DELHI | 110032 | IN30011810710868 | | Amount for unclaimed and unpaid | 20 | 05-NOV-2025 | |
| MANJIT | SINGH | NA | NA | NA | NA | 1/1957 GALI NO 4 WEST ROHTASH | INDIA | DELHI | NEW DELHI | 110032 | 1203350001759850 | | Amount for unclaimed and unpaid | 2 | 05-NOV-2025 | |
| MEENA | ARYA | NA | SUBHASH | ARYA | NA | CU 104 VISHAKHA ENCLAVE PITAM | INDIA | DELHI | DELHI | 110034 | IN30011810618060 | | Amount for unclaimed and unpaid | 10 | 05-NOV-2025 | |
| DIN | DAYAL | GOYAL | MANGAL | SAIN | NA | F 41 / B GOYAL NIWAS SHASTRI NAG | INDIA | DELHI | DELHI | 110052 | IN30011810209918 | | Amount for unclaimed and unpaid | 1 | 05-NOV-2025 | |
| KRISHANA | WATI | GOYAL | DIN | DAYAL | GOYAL | F 41/B GOYAL NIWAS SHASTRI NAG | INDIA | DELHI | DELHI | 110052 | IN30011810166593 | | Amount for unclaimed and unpaid | 1 | 05-NOV-2025 | |
| VEENA | GOYAL | NA | GOYAL | D | GOYAL | C/O DIN DAYAL GOYAL F 41/B GOY | INDIA | DELHI | DELHI | 110052 | IN30011810371380 | | Amount for unclaimed and unpaid | 1 | 05-NOV-2025 | |
| P | D | GOYAL | DIN | DAYAL | GOYAL | F 41/B SHASTRI NAGAR | INDIA | DELHI | DELHI | 110052 | IN30011810371558 | | Amount for unclaimed and unpaid | 1 | 05-NOV-2025 | |
| P | D | GOYAL | DIN | DAYAL | GOYAL | F 41/B SHASTRI NAGAR | INDIA | DELHI | DELHI | 110052 | IN30011810103209 | | Amount for unclaimed and unpaid | 1 | 05-NOV-2025 | |
| NIDHI | JAIN | NA | A | S | JAIN | D - 1068 NEW FRIENDS COLONY | INDIA | DELHI | NEW DELHI | 110065 | IN30120910038375 | | Amount for unclaimed and unpaid | 4 | 05-NOV-2025 | |
| SHWETA | BADHWAR | NA | SOMNATH | BADHWAR | NA | 28 SAHYOG APPTT MAYUR VIHAR P | INDIA | DELHI | DELHI | 110091 | IN30177410474624 | | Amount for unclaimed and unpaid | 112 | 05-NOV-2025 | |
| JAGDISH | SARAN | NA | DUNGAR | SINGH | NA | S 24 B PANDAV NAGAR EXTN BACK | INDIA | DELHI | DELHI DELHI | 110092 | IN30051319544884 | | Amount for unclaimed and unpaid | 10 | 05-NOV-2025 | |
| JAI | KUMAR | SHARMA | C | K | SHARMA | 339-A POCKET E LIG FLATS GTB ENC | INDIA | DELHI | DELHI | 110093 | 1478 | | Amount for unclaimed and unpaid | 1 | 05-NOV-2025 | |
| KAMNI | SAXENA | NA | NA | NA | NA | POCKET I 87C DILSHAD GARDEN DE | INDIA | DELHI | DELHI | 110095 | IN30088813517634 | | Amount for unclaimed and unpaid | 5 | 05-NOV-2025 | |
| DHEERAJ | JINDAL | NA | SHRI | GIRDHARI | JINDAL | HOUSE NO-1676-77 GALI NO-9, SAN | INDIA | Haryana | FARIDABAD | 121005 | IN30167010263355 | | Amount for unclaimed and unpaid | 15 | 05-NOV-2025 | |
| KIRAN | BALA | NA | PRADEEP | KUMAR | NA | NO 157/34 KATH MANDI VISHKARM | INDIA | Haryana | ROHTAK | 124001 | IN30047640506262 | | Amount for unclaimed and unpaid | 100 | 05-NOV-2025 | |
| SUKHVIR | SINGH | NA | NA | NA | NA | SUKHVIR SINGH S/O MAHAVIR SING | INDIA | Haryana | BHIWANI | 127031 | 1201910102295004 | | Amount for unclaimed and unpaid | 10 | 05-NOV-2025 | |
| BHARAT | BHUSHAN | GOYAL | NA | NA | NA | A-105 GARDENIA GREEN SECTOR 18 | INDIA | UTTAR PRADESH | GHAZIABAD | 201012 | 1203000000899460 | | Amount for unclaimed and unpaid | 4 | 05-NOV-2025 | |
| NIRAJ | KUMAR | GOEL | BRJU | BHUSHAN | NA | H NO - 2120 GANAUR ROAD ASHOK | INDIA | HARYANA | HARYANA | 131101 | IN30114311316484 | | Amount for unclaimed and unpaid | 1 | 05-NOV-2025 | |
| DINESH | KUMAR | GUPTA | KIDAR | NATH | GUPTA | 73, GREEN EVENUE, NR PUNJ RATTI | INDIA | PUNJAB | PUNJAB | 151005 | IN30226910878189 | | Amount for unclaimed and unpaid | 20 | 05-NOV-2025 | |
| SHALU | SIROHI | NA | NA | NA | NA | B 70 HIG DUPLEX SECTOR 23 SANJA | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 1203350001424440 | | Amount for unclaimed and unpaid | 2 | 05-NOV-2025 | |
| KISHORE | BALANI | NA | TARA | CHAND | BALANI | A-321 1ST FLOOR SECTOR-19 GAUTI | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN30226910038695 | | Amount for unclaimed and unpaid | 1 | 05-NOV-2025 | |
| VJENDRA | SINGH | NA | SRI | RATAN | SINGH | 5/211, NEAR BRJU VIHAR COLONY G | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN30155720574388 | | Amount for unclaimed and unpaid | 16 | 05-NOV-2025 | |
| AKHILESH | CHAND | SHUKLA | DINESH | CHANDRA | SHUKLA | 24, BRJU VIHAR, ADA COLONY BANN | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN30155720972098 | | Amount for unclaimed and unpaid | 7 | 05-NOV-2025 | |
| SATISH | KUMAR | NA | CHIRANJII | LAL | NA | NAGLA. MASANI KHAIR ROAD NEA | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN30155721921061 | | Amount for unclaimed and unpaid | 50 | 05-NOV-2025 | |
| VISHWANATH | AGRAWAL | NA | RADHEY | SHYAM | AGRAWAL | 13/25 CHAH GARMAYA WARD NO | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN30155722013111 | | Amount for unclaimed and unpaid | 912 | 05-NOV-2025 | |
| RADHEY | SHYAM | AGRAWAL | BAL | MUKUND | AGRAWAL | 13 / 22 CHAH GARMAYA WARD NO | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN30155722034998 | | Amount for unclaimed and unpaid | 152 | 05-NOV-2025 | |
| GOPAL | MAHESHWARI | NA | G | K | MAHESHWARI | H NO-19/258 MAHENDRA NAGAR P | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN30155722096118 | | Amount for unclaimed and unpaid | 15 | 05-NOV-2025 | |
| RASHMI | AGRAWAL | NA | NA | NA | NA | SURAJ PRAKASH DHURV KUMAR NE | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 1203350001426701 | | Amount for unclaimed and unpaid | 75 | 05-NOV-2025 | |
| GAURAV | MITTAL | NA | NA | NA | NA | H NO 14/169 SHISHIYA PARA ALIGA | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 1203350001569981 | | Amount for unclaimed and unpaid | 8 | 05-NOV-2025 | |
| NIGAM | PAL | SINGH | RAJENDRA | SINGH | NA | VILL CHANDOLA SUJANPUR | INDIA | UTTAR PRADESH | ALIGARH | 202125 | IN30039417415484 | | Amount for unclaimed and unpaid | 4 | 05-NOV-2025 | |
| SURABHI | SRIVASTAVA | NA | NA | NA | NA | E.306 V D A COLONY LALPUR | INDIA | UTTAR PRADESH | VARANASI | 221002 | 1204720000186206 | | Amount for unclaimed and unpaid | 5 | 05-NOV-2025 | |
| PRADEEP | KUMAR | PANDEY | NA | NA | NA | RUSTAMPUR MAURYA BASTI P O AS | INDIA | UTTAR PRADESH | VARANASI | 221007 | 1201910102317905 | | Amount for unclaimed and unpaid | 7 | 05-NOV-2025 | |
| HEM | LATA | PANT | KRISHNA | CHANDRA | PANT | 113E SAROJINI NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226008 | IN30105510708350 | | Amount for unclaimed and unpaid | 42 | 05-NOV-2025 | |
| SARBJIT | SINGH | KOHLI | G | S | KOHLI | 13/103 DEEPAK APARTMENT, SAHA | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | IN30133018942291 | | Amount for unclaimed and unpaid | 20 | 05-NOV-2025 | |
| CHANDRA | MOHAN | SINGH | LAXMI | NARAYAN | SINGH | QTR NO HH 485 HINDALCO COLONY | INDIA | UTTAR PRADESH | UP | 231217 | IN30045011023015 | | Amount for unclaimed and unpaid | 1 | 05-NOV-2025 | |
| MURLIDHAR | KUSHAWAHA | NA | NA | NA | NA | VILL-AMHAR PATTI SOUTH, POST R | INDIA | UTTAR PRADESH | BALLIA | 1204720000176681 | | Amount for unclaimed and unpaid | 5 | 05-NOV-2025 | | |
| PRIYANKA | SRIVASTAVA | NA | NA | NA | NA | BUDDHA NAGAR COLONY BRAHMS | INDIA | UTTAR PRADESH | GHAZIIPUR | 233001 | 1201060000791227 | | Amount for unclaimed and unpaid | 10 | 05-NOV-2025 | |
| MAHTAB | AHMAD | NA | NA | NA | NA | SHAIKH ZIAUDDIN PEER MAHAJAN | INDIA | UTTAR PRADESH | GHAZIIPUR | 233001 | 1206120000315494 | | Amount for unclaimed and unpaid | 20 | 05-NOV-2025 | |
| SANTOSH | UPADHYAY | NA | NA | NA | NA | KHAJURIYA CHORAHA PEER NAGAR | INDIA | UTTAR PRADESH | GHAZIIPUR | 233001 | 1206120000008108 | | Amount for unclaimed and unpaid | 30 | 05-NOV-2025 | |
| SWATI | SHARMA | NA | SURESH | CHAND | SHARMA | 13 - D. OLD VIJAY NAGAR, | INDIA | UTTAR PRADESH | AGRA (U.P.) | 282002 | IN30209201778829 | | Amount for unclaimed and unpaid | 12 | 05-NOV-2025 | |
| VINAY | KUMAR | VERMA | GHANSHYAM | VERMA | NA | VILL BAIRAGI JOT RAMWAPUR BISH | INDIA | UTTAR PRADESH | UTTAR PRADESH | 271001 | IN30051311211848 | | Amount for unclaimed and unpaid | 1 | 05-NOV-2025 | |
| RAJEEV | KUMAR | CHOKHANI | NA | NA | NA | MILL GATE ANAND NAGAR MAHAR | INDIA | UTTAR PRADESH | MAHARAJGANJ | 273155 | 1202990005380877 | | Amount for unclaimed and unpaid | 1 | 05-NOV-2025 | |
| NARENDRA | NATH | MISHRA | NAGENDRA | NATH | MISHRA | ACHALGARH | INDIA | UTTAR PRADESH | BALLIA | 277209 | IN30177414781393 | | Amount for unclaimed and unpaid | 2 | 05-NOV-2025 | |
| PRAMOD | KUMAR | KULSHRESHTHA | NA | NA | NA | DHEEMARPARA FARH | INDIA | UTTAR PRADESH | MATHURA | 281122 | 1202060000571461 | | Amount for unclaimed and unpaid | 4 | 05-NOV-2025 | |
| SANJAY | KATIYAR | NA | VIDYA | SAGAR | KATIYAR | B-1, PUSHP VIHAR, TRANSPORT NAG | INDIA | UTTAR PRADESH | AGRA (U.P.) | 282001 | IN30198310160460 | | Amount for unclaimed and unpaid | 40 | 05-NOV-2025 | |
| RAJEEV | JAIN | NA | PREM | CHAND | JAIN | 34/165 KUTULUPUR NAMNAIR | INDIA | UTTAR PRADESH | AGRA | 282001 | IN30011810865282 | | Amount for unclaimed and unpaid | 40 | 05-NOV-2025 | |
| SUDHA | RANI | AGARWAL | NA | NA | NA | 39/195, KARWAN GALI LOHAMAND | INDIA | UTTAR PRADESH | AGRA | 282002 | 1202140000052030 | | Amount for unclaimed and unpaid | 850 | 05-NOV-2025 | |
| GIRISH | KUMAR | SHAKYA | NA | NA | NA | 14/111 HIG FLATS SANJAY PLACE | INDIA | UTTAR PRADESH | AGRA | 282002 | 1202990004698818 | | Amount for unclaimed and unpaid | 30 | 05-NOV-2025 | |
| NITIN | AGARWAL | NA | PADAM | CHAND | GOYAL | 33/3 KRISHNA KUNJ BRJU VIHAR KAN | INDIA | UTTAR PRADESH | AGRA | 282003 | IN30051316273813 | | Amount for unclaimed and unpaid | 40 | 05-NOV-2025 | |
| TUSHAR | KAPOOR | NA | SATISH | GOPAL | KAPOOR | 18/3, CITY STATION ROAD, | INDIA | UTTAR PRADESH | AGRA | 282003 | IN30198310149546 | | Amount for unclaimed and unpaid | 10 | 05-NOV-2025 | |
| MANOJ | KUMAR | NA | SAMAL | CHANDRA | TIWARI | ST JUDES HOSPITAL CAMPUS | INDIA | UTTAR PRADESH | AGRA | 284001 | IN30198310252542 | | Amount for unclaimed and unpaid | 6 | 05-NOV-2025 | |
| PANKAJ | GOYAL | NA | MAHESH | CHAND | NA | 27/91, NAV WALI PATHWARI BELAN | INDIA | UTTAR PRADESH | AGRA | 282004 | IN30326110013223 | | Amount for unclaimed and unpaid | 50 | 05-NOV-2025 | |
| MAHAVIR | PRASAD | GARG | NA | NA | NA | D 654 KAMLA NAGAR AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | 1202060000411529 | | Amount for unclaimed and unpaid | 10 | 05-NOV-2025 | |
| SUNITA | AGARWAL | NA | PRAMOD | AGARWAL | NA | F 201 KAMLA NAGAR, AGRA, | INDIA | UTTAR PRADESH | AGRA | 282005 | IN30226911512892 | | Amount for unclaimed and unpaid | 100 | 05-NOV-2025 | |

| | | | | | | | | | | | | | | |
|--------------|--------------|--------------|---------------|---------------|------------|-------------------------------------|-------|----------------|-----------------------|--------|-------------------|---------------------------------|-----|-------------|
| NIRMAL | PAHUJA | NA | SUBHASH | PAHUJA | NA | 56 BRU VIHAR PHASE- II KAMLA NA | INDIA | UTTAR PRADESH | AGRA | 282005 | IN30011810542738 | Amount for unclaimed and unpaid | 10 | 05-NOV-2025 |
| USHA | RANI | SHARMA | SHYAM | LAL | SHARMA | B 389 TRANS YAMUNA COLONY | INDIA | UTTAR PRADESH | AGRA | 282006 | IN30011811201856 | Amount for unclaimed and unpaid | 89 | 05-NOV-2025 |
| ALKA | DONERIA | NA | PYUSH | DONERIA | NA | 10/4 HATHRAS ROAD NEAR VIJAY T | INDIA | UTTAR PRADESH | AGRA | 282006 | IN30047640740602 | Amount for unclaimed and unpaid | 100 | 05-NOV-2025 |
| RAJEEV | JAIN | NA | PREM | CHAND | JAIN | 34/165 KUTULUPUR NAMNAIR | INDIA | UTTAR PRADESH | AGRA | 282001 | IN30133019155841 | Amount for unclaimed and unpaid | 30 | 05-NOV-2025 |
| MANOJ | KUMAR | NA | SAMAL | CHANDRA | TIWARI | ST JUDES HOSPITAL CAMPUS | INDIA | UTTAR PRADESH | JHANSI UTTAR PRADESH | 284001 | IN30051317162858 | Amount for unclaimed and unpaid | 5 | 05-NOV-2025 |
| MOHAMMAD | SHAHABUDDIN | CHHIPA | MOHAMMAD | RIZWAN | CHHIPA | 29-30, BEHIND DAL MEEL BISMILLA | INDIA | Rajasthan | JAIPUR | 302012 | IN30220110539913 | Amount for unclaimed and unpaid | 40 | 05-NOV-2025 |
| RAM | VILAS | SHARMA | NA | NA | NA | VILL-KANADWAS P O BORTHAL TE | INDIA | Rajasthan | JAIPUR | 303012 | 1201770100244975 | Amount for unclaimed and unpaid | 4 | 05-NOV-2025 |
| ANURAG | GUPTA | NA | NA | NA | NA | S/O SH. RAVINDRA KUMAR GUPTA | INDIA | Rajasthan | BHARATPUR | 321001 | 1201770100716266 | Amount for unclaimed and unpaid | 50 | 05-NOV-2025 |
| GIRDHARI | LAL | BANSAL | NA | NA | NA | H. NO 92 MALDHANI MOHALLA WA | INDIA | Rajasthan | Sawai Madhopur | 322201 | 1201770100342322 | Amount for unclaimed and unpaid | 100 | 05-NOV-2025 |
| MANJU | DEVI | JOSHI | NA | NA | NA | SHALE K HOLI BIKANER | INDIA | Rajasthan | Bikaner | 334001 | 1202060000527635 | Amount for unclaimed and unpaid | 3 | 05-NOV-2025 |
| RIYAZ | MOHAMMAD | NA | NA | NA | NA | MADINA COLONY SHRIABAS | INDIA | Rajasthan | Nagaur | 341306 | 1203350000898807 | Amount for unclaimed and unpaid | 50 | 05-NOV-2025 |
| LEENA | SANJAY | PADEL | SANJAY | PADEL | NA | SHANTIKUNJ, VIDYAKUNJ SOCIETY N | INDIA | Gujarat | Rajkot | 360001 | IN30097410885416 | Amount for unclaimed and unpaid | 1 | 05-NOV-2025 |
| KATHIRIYA | JYOTIBEN | J | NA | NA | NA | PLOT NO 41 BHARVAD STREET TARZ | INDIA | Gujarat | Rajkot | 360410 | 120320006912733 | Amount for unclaimed and unpaid | 20 | 05-NOV-2025 |
| NITINKUMAR | NARANBHAI | PADEL | NA | NA | NA | NANI VIRANI TA- MANDVI KUTCH | INDIA | Gujarat | Kachchh | 370465 | 120270000075002 | Amount for unclaimed and unpaid | 2 | 05-NOV-2025 |
| KRISHNU | RAMANBHAI | PADEL | RAMANBHAI | PURSOTTAMDAS | PADEL | 42, SANSKARBHARATI SOCIETY, NAR | INDIA | Gujarat | Ahmedabad | 380013 | IN30096610036714 | Amount for unclaimed and unpaid | 8 | 05-NOV-2025 |
| PARTOSHKUMAR | P | PADEL | PRAVINKUMAR | SHIVLAL | PADEL | C-102, PRANAV APARTMENT, GHA | INDIA | Gujarat | Ahmedabad | 380616 | IN30097411070600 | Amount for unclaimed and unpaid | 5 | 05-NOV-2025 |
| KARNAVAT | BHEMJIBHAI | CHELABHAI | CHELABHAI | BECHARBHAI | KARNAVAT | 3 / 18 / B, SAGROSANA 1 PALANPUJ | INDIA | Gujarat | Banas Kantha | 385001 | IN30220111243214 | Amount for unclaimed and unpaid | 25 | 05-NOV-2025 |
| RAMESHKUMAR | M | CHAUDHARY | MEGHARAJBHAI | G | CHAUDHARY | AT/PO - SADARPUR TAL - PALANPUJ | INDIA | Gujarat | Banas Kantha | 385002 | IN30220111123506 | Amount for unclaimed and unpaid | 100 | 05-NOV-2025 |
| VINOD | BABULAL | SHETH | BABULAL | MANILAL | SHETH | 47 SAI NAGAR SOCIETY B/H BHULK | INDIA | Gujarat | SURAT | 395009 | IN30042510087524 | Amount for unclaimed and unpaid | 3 | 05-NOV-2025 |
| PRAKASH | VITHALDAS | SARAIYA | NA | NA | NA | 3/301, SHANTA BHAVAN, J.D. LANE, | INDIA | Maharashtra | Mumbai City | 400031 | 1301540000126151 | Amount for unclaimed and unpaid | 10 | 05-NOV-2025 |
| HANUMANT | MAHIPATE | GHADGE | NA | NA | NA | CEN/3 ANNABHAU SATHE NAGAR | INDIA | Maharashtra | Mumbai City | 400043 | 1201320001441422 | Amount for unclaimed and unpaid | 2 | 05-NOV-2025 |
| SHITAL | SHAH | NA | NA | NA | NA | EKTA WELFEER SOCIETY SUNDR N | INDIA | Maharashtra | Mumbai City | 400067 | 1204470003465351 | Amount for unclaimed and unpaid | 8 | 05-NOV-2025 |
| K | J | ANDREW | K | A | JOHNY | 201, GLEN HEIGHT HIRANANDANI G | INDIA | Maharashtra | Mumbai City | 400076 | IN30047610230703 | Amount for unclaimed and unpaid | 50 | 05-NOV-2025 |
| SHABNAMKHATO | MOHD | NISARKHAN | NA | NA | NA | Room No 9 1st Flr Trimurti Apts Sha | INDIA | Maharashtra | Thane | 400604 | 120299005918315 | Amount for unclaimed and unpaid | 2 | 05-NOV-2025 |
| ASHWAJEET | R | LANIWAR | NA | NA | NA | P NO 3 SECTOR 11 BELAPUR CBD UT | INDIA | Maharashtra | Mumbai City | 400614 | 1203600000530901 | Amount for unclaimed and unpaid | 8 | 05-NOV-2025 |
| AVINASH | KHANDERAO | CHIKHALE | KHANDERAO | KASHIBA | CHIKHALE | A/P MANCHAR K K TOWAR TAL AMI | INDIA | Maharashtra | PUNE | 410503 | IN30177411846208 | Amount for unclaimed and unpaid | 20 | 05-NOV-2025 |
| GAJANAN | TRIMBAK | DESHPANDE | NA | NA | NA | S NO-128 FL NO-10 WING CHINTAN | INDIA | Maharashtra | PUNE | 411007 | 1203320004617191 | Amount for unclaimed and unpaid | 1 | 05-NOV-2025 |
| MADHAV | SAMPATLAL | SARDA | NA | NA | NA | 343 SOMWAR PETH NEW ENGLISH | INDIA | Maharashtra | SATARA | 415002 | IN30045080058204 | Amount for unclaimed and unpaid | 485 | 05-NOV-2025 |
| SHIVAJI | SARJERAO | JADHAV | NA | NA | NA | F-1, DEVA EMPAIRE, 37/A, SHUKRAJ | INDIA | Maharashtra | SATARA | 415002 | 1204470001448453 | Amount for unclaimed and unpaid | 35 | 05-NOV-2025 |
| SUDHAKAR | MARUTI | MORE | MARUTI | NA | NA | MEDHA MAHABALESHWAR ROAD T | INDIA | Maharashtra | SATARA | 415012 | IN30364710058077 | Amount for unclaimed and unpaid | 300 | 05-NOV-2025 |
| RAJESH | M | BORPHALKAR | MADHUKARRAO | KESHAVRAO | BORPHALKAR | FLAT NO 101 RAMKRISHNA PLAZA H | INDIA | Maharashtra | Ratnagiri | 415605 | IN30177416100330 | Amount for unclaimed and unpaid | 5 | 05-NOV-2025 |
| DATTATRAY | PANDURANG | TAMBE | PANDURANG | RAMCHANDRA | TAMBE | JOGALTEMBHI TAL SINNAR | INDIA | Maharashtra | NASHIK | 422101 | IN30051312984800 | Amount for unclaimed and unpaid | 12 | 05-NOV-2025 |
| SACHIN | NARAYAN | LANDE | NA | NA | NA | 19 GRAM PANCHAYAT GAOTHAN SJ | INDIA | Maharashtra | AHMEDNAGAR | 422602 | 1204890000023799 | Amount for unclaimed and unpaid | 10 | 05-NOV-2025 |
| SHETU | SUBHASH | NANDREKAR | NA | NA | NA | AT - POST NANDRA TAL - DIST - JAL | INDIA | Maharashtra | JALGAON | 425001 | 1204450000232361 | Amount for unclaimed and unpaid | 5 | 05-NOV-2025 |
| DARDA | SACHIN | SHANTILAL | SHANTILAL | BHAGCHAND | DARDA | A/P THALNER TAL SHIRPUR | INDIA | Maharashtra | DHULE | 425405 | IN30177411812635 | Amount for unclaimed and unpaid | 2 | 05-NOV-2025 |
| SHEELA | DEVIDAS | MAHAJAN | NA | NA | NA | PLOT NO 44B NEAR DR. WAGH'S HC | INDIA | Maharashtra | Amravati | 444603 | IN30088813782462 | Amount for unclaimed and unpaid | 100 | 05-NOV-2025 |
| RAVINDRA | DADA | BAGUL | NA | NA | NA | B-15, POWER GRID TOWNSHIP HAR | INDIA | MADHYA PRADESH | Khandwa | 450001 | 1204720009715428 | Amount for unclaimed and unpaid | 10 | 05-NOV-2025 |
| SURAJBAI | SHANKARLAL | JOSHI | CHIMANLAL | MEHTA | NA | 9/4 FILM COLONY BEHIND YESHWAI | INDIA | MADHYA PRADESH | INDORE | 452001 | IN30226912690807 | Amount for unclaimed and unpaid | 100 | 05-NOV-2025 |
| NEETA | PAWANKUMAR | GOENKA | NA | NA | NA | 402/293 SILICON CITY RAY VILLAGE | INDIA | MADHYA PRADESH | INDORE | 452012 | 1201090003865746 | Amount for unclaimed and unpaid | 5 | 05-NOV-2025 |
| BHOJRAJ | LOKHANDE | NA | EAKNATHJI | LOKHANDE | NA | EW5 554 MUKHARJEE NAGAR DELL | INDIA | MADHYA PRADESH | INDIA | 455001 | IN30226912413830 | Amount for unclaimed and unpaid | 7 | 05-NOV-2025 |
| VIKAS | GUPTA | NA | NA | NA | NA | 13 KESHAV NAGAR UJAIN | INDIA | MADHYA PRADESH | UJAIN | 456006 | 1201580000021968 | Amount for unclaimed and unpaid | 20 | 05-NOV-2025 |
| DIVYA | KANT | PANDIT | BALI | RAM | PANDIT | 80/2, GRASIM STAFF COLONY, BIRL | INDIA | MADHYA PRADESH | M P | 456331 | IN30226911675369 | Amount for unclaimed and unpaid | 19 | 05-NOV-2025 |
| SURESH | KUMAR | SETHIYA | NAKSHTRA | MAL | SETHIYA | H.No. 210, JAWAHAR NAGAR, | INDIA | MADHYA PRADESH | Neemuch | 458441 | IN30198310454463 | Amount for unclaimed and unpaid | 4 | 05-NOV-2025 |
| NAGENDRA | KUMAR | MISHRA | LOK | NATH | MISHRA | NEAR REWA INSTITUTE OF TECNOLO | INDIA | MADHYA PRADESH | MADHYA PRADESH | 486001 | IN30169611090888 | Amount for unclaimed and unpaid | 5 | 05-NOV-2025 |
| VIDYA | CHARAN | TIWARI | RASH | RAMAN | TIWARI | H NO 1004 TIVANI GRAM TEHSIL SI | INDIA | MADHYA PRADESH | REWA | 486111 | IN301696111793871 | Amount for unclaimed and unpaid | 11 | 05-NOV-2025 |
| MUNNI | LAL | NA | VASU | DEV | LAL | WARD NO 7 J P NAGAR NAUBASTH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30177416036152 | Amount for unclaimed and unpaid | 10 | 05-NOV-2025 |
| DINESH | GUPTA | NA | NA | NA | NA | NEAR GOPAL DAS MANDIR SOUTH H | INDIA | MADHYA PRADESH | SIDHI | 486661 | 1204720009930269 | Amount for unclaimed and unpaid | 8 | 05-NOV-2025 |
| Monika | Kumari | NA | Shallendra | kumar | NA | 193 Old Vasavi nagar Secunderabad | INDIA | TELANGANA | Tirumlagiri Telangana | 500009 | IN30021430191858 | Amount for unclaimed and unpaid | 7 | 05-NOV-2025 |
| BALLIKONDA | RAMESH | NA | HANMANTHU | BALLIKONDA | NA | H NO 21-193 BHAGAVANTHAM WA | INDIA | Telangana | Adilabad | 504208 | IN30232411093833 | Amount for unclaimed and unpaid | 5 | 05-NOV-2025 |
| G | RAJAGOPAL | NA | G | MANJAPPA | NA | 5-5-1B OPPOSITE TELEPHONE OFFIC | INDIA | Andhra Pradesh | Anantapur | 515201 | IN30232410895874 | Amount for unclaimed and unpaid | 15 | 05-NOV-2025 |
| HARIPRASAD | REDDYPG | NA | CHENGAREDDYP | NA | NA | NO 26/132 KONETIPALYAM PUNGA | INDIA | Andhra Pradesh | Chittoor | 517247 | IN30169610736228 | Amount for unclaimed and unpaid | 10 | 05-NOV-2025 |
| JALADI | BABY | SAMSON | JALADI | SANSON | NA | D NO 21-69 EX NILATARIY COLONY N | INDIA | Andhra Pradesh | GUNTUR | 522314 | IN30039417414310 | Amount for unclaimed and unpaid | 30 | 05-NOV-2025 |
| YERRAMREDDYK | ANIL | KUMAR | NA | NA | NA | 26 S 227/B 26 S 161 TO 26 S 161 VE | INDIA | Andhra Pradesh | Vishakhapatnam | 530001 | 1203350001178475 | Amount for unclaimed and unpaid | 5 | 05-NOV-2025 |
| VADDADI | BHASKARA | RAO | NA | NA | NA | D NO. 15-59, SECTOR-4 VERIDURGA | INDIA | Andhra Pradesh | Vishakhapatnam | 530040 | 1202230000012404 | Amount for unclaimed and unpaid | 7 | 05-NOV-2025 |
| SINGAVENKATA | RAGHAVENORAK | MOHANPERAKAM | PURNACHANDRA | RAO | PERAKAM | PSR STREET MAIN BAZAR | INDIA | Andhra Pradesh | West Godavari | 534001 | IN30169611631665 | Amount for unclaimed and unpaid | 4 | 05-NOV-2025 |
| C | M | SUBAIYA | NA | NA | NA | FL NO 14/3 1ST FLR A CROSS BASAP | INDIA | Karnataka | Bangalore Rural | 560003 | 1203320005548123 | Amount for unclaimed and unpaid | 3 | 05-NOV-2025 |
| R | SHIVARAJ | NA | RAGAVENDRA | RAMATAH | NA | 8, 22ND CROSS 10TH MAIN S R NAC | INDIA | Karnataka | Bangalore Rural | 560027 | IN3025610084940 | Amount for unclaimed and unpaid | 20 | 05-NOV-2025 |
| HEMALATHA | V | NA | NA | NA | NA | NO 58 1ST CROSS 1ST MAIN KALIDA | INDIA | Karnataka | Bangalore Rural | 560050 | 1203330000184941 | Amount for unclaimed and unpaid | 20 | 05-NOV-2025 |
| RAMESHKUMAR | S | HOSAMANI | NA | NA | NA | NO 3 SRIVATS NILAYA GOVINDPPA | INDIA | Karnataka | Bangalore Rural | 560092 | 1204720010462349 | Amount for unclaimed and unpaid | 5 | 05-NOV-2025 |
| K | ANNAPURNA | NA | KRISHNAMURTHY | NA | NA | KURIYAN HOUSE TELUGU STREET | INDIA | Karnataka | Kodagu | 571218 | IN30214810977648 | Amount for unclaimed and unpaid | 8 | 05-NOV-2025 |
| U | MANJUNATH | BHAT | U | LAXMINARAYANA | BHAT | SATYASARI GOPADI VILLAGE KOTES | INDIA | Karnataka | Udupi | 576222 | IN30192630489383 | Amount for unclaimed and unpaid | 70 | 05-NOV-2025 |
| TRIVENI | BHAT | NA | NA | NA | NA | 53 VI | INDIA | Karnataka | Uttara Kannada | 581401 | 1201750000255222 | Amount for unclaimed and unpaid | 1 | 05-NOV-2025 |
| ANANT | MURKUND | NAMADHARI | MURKUND | HONNAPPA | NAMADHARI | GANDHINAGAR PO NILEKANI | INDIA | Karnataka | Uttara Kannada | 581403 | IN30039416778627 | Amount for unclaimed and unpaid | 10 | 05-NOV-2025 |
| S | A | VENKATACHARI | NA | NA | NA | 14 DEVADASS STREET CHENGALPAT | INDIA | Tamil Nadu | Kanchipuram | 603001 | 1203350001045731 | Amount for unclaimed and unpaid | 50 | 05-NOV-2025 |
| SARAVANAN | S | PR | RAJENDRAN | NA | NA | DOOR NO 32 RAILWAY ROAD | INDIA | Tamil Nadu | Nagapattinam | 609110 | IN30017510581502 | Amount for unclaimed and unpaid | 10 | 05-NOV-2025 |
| Arulappan | Justin | NA | Arulappan | NA | NA | 189 10th Cross Arulananda Nagar V | INDIA | Tamil Nadu | Thanjavur | 613007 | IN30287120837642 | Amount for unclaimed and unpaid | 143 | 05-NOV-2025 |
| V | SENTHIL | KUMAR | VELLAICHAMY | NA | NA | OLD NO NEW NO 35B PANDIAMMA | INDIA | Tamil Nadu | Pudukkottai | 622408 | IN30163740938402 | Amount for unclaimed and unpaid | 1 | 05-NOV-2025 |
| SENTHIL | KUMAR | C | CHANDRAN | NA | NA | 2/66,BVENKATESWARA NIVAS MAIN | INDIA | Tamil Nadu | KANYAKUMARI | 629158 | IN30163741197142 | Amount for unclaimed and unpaid | 10 | 05-NOV-2025 |
| RAMU | K | NA | KRISHNAN | NA | NA | 5/91, AMIMPATTINAM | INDIA | Tamil Nadu | Sivaganga | 630551 | IN30017510627078 | Amount for unclaimed and unpaid | 10 | 05-NOV-2025 |
| JANAGAN | KRISHNAN | NA | KRISHNAN | NA | NA | NO 4 10 A EDKSRISHANPURAM SO2 | INDIA | Tamil Nadu | Vellore | 632202 | IN30177416395559 | Amount for unclaimed and unpaid | 1 | 05-NOV-2025 |
| DHANASEKARAN | A | NA | ARTHANARISAMY | S | NA | 73 MOONGAPPADI STREET GUGAI | INDIA | Tamil Nadu | Salem | 636006 | IN30017510104679 | Amount for unclaimed and unpaid | 10 | 05-NOV-2025 |
| SURESH | M | N | NA | NA | NA | CENTRAL BANK OF INDIA MEPPADY | INDIA | Kerala | Kottayam | 673577 | 1205670000015211 | Amount for unclaimed and unpaid | 14 | 05-NOV-2025 |
| K | K | SAKKARIYA | NA | NA | NA | KAROTHUKUDY HOUSE VENGOLA A | INDIA | Kerala | Palakkad | 683553 | 1203280000193881 | Amount for unclaimed and unpaid | 1 | 05-NOV-2025 |
| MOHANAN | VINOD | NA | NAIR | MOHANAN | NA | 19 AP POZHAYIL T KUMARANALLOO | INDIA | Kerala | KOTTAYAM | 686016 | IN30177413638356 | Amount for unclaimed and unpaid | 6 | 05-NOV-2025 |
| VINOD | P | S | NA | NA | NA | SREE PARVATHY MANGANANAM. P | INDIA | Kerala | KOTTAYAM | 686018 | 1204880000088391 | Amount for unclaimed and unpaid | 12 | 05-NOV-2025 |
| SAJU | C | V | NA | NA | NA | CHERUSSERIL HOUSE EAST MARADY | INDIA | Kerala | Ernakulam | 686673 | 1202390000185674 | Amount for unclaimed and unpaid | 8 | 05-NOV-2025 |
| MARY | JOSEPH | NA | NA | NA | NA | MADASSERIL(H) EAST MARADY MU | INDIA | Kerala | ERNAKULAM | 686673 | 1202390000198907 | Amount for unclaimed and unpaid | 8 | 05-NOV-2025 |
| GANESH | SREESH | NA | NA | NA | NA | SUSEELA MANDIRAM PADINJATTIN | INDIA | Kerala | Kottayam | 691506 | 1204470006289975 | Amount for unclaimed and unpaid | 9 | 05-NOV-2025 |
| RASLIN | JOSEPH | CISIL | NA | NA | NA | SHARON CASTLE TC-2/379-4 DOCTC | INDIA | Kerala | Thiruvananthapuram | 695011 | 1204880000071014 | Amount for unclaimed and unpaid | 20 | 05-NOV-2025 |
| NAJEEB | A | NA | NA | NA | NA | SANAS PAPPANAM CODE PANANGC | INDIA | Kerala | Thiruvananthapuram | 695663 | 1204880000092940 | Amount for unclaimed and unpaid | 10 | 05-NOV-2025 |
| MAHAVEER | PRASAD | JAIN | NA | NA | NA | C/O SABLAWAT TRADING CO. 15, NC | INDIA | West Bengal | KOLKATA | 700007 | 1203450000 | | | |

| | | | | | | | | | | | | | | |
|--------------|------------|---------------|----------------|------------|----------|--------------------------------------|-------|----------------|-----------------|--------|-------------------|---------------------------------|------|-------------|
| ASIM | DAS | NA | NA | NA | NA | SUKANTA NAGAR BAURIPARA LANE | INDIA | West Bengal | Nadia | 712223 | 1201060001390867 | Amount for unclaimed and unpaid | 30 | 05-NOV-2025 |
| PARBATI | PAL | NA | NA | NA | NA | DIGHALDANGA,JAGATNAGAR | INDIA | West Bengal | HOOGHLY | 712409 | 1201910300325103 | Amount for unclaimed and unpaid | 50 | 05-NOV-2025 |
| MALA | ROY | NA | NA | KUMAR | ROY | SATABDI APARTMENT APCAR GARD | INDIA | West Bengal | Purulia | 713304 | IN30069310159589 | Amount for unclaimed and unpaid | 20 | 05-NOV-2025 |
| SHYAMAPADA | MAITI | NA | NA | NA | NA | VILL - SRIKHODA P.O - PATASHPUR | INDIA | West Bengal | East Midnapore | 721439 | 1205320000045752 | Amount for unclaimed and unpaid | 40 | 05-NOV-2025 |
| AMAL | KUMAR | PAL | NA | NA | NA | VILL PO-SUBDI PS-NANDIGRAM DIS | INDIA | West Bengal | East Midnapore | 721650 | 1304140006860538 | Amount for unclaimed and unpaid | 1 | 05-NOV-2025 |
| SONATAN | SINGH | BABU | NA | NA | NA | BURDA J L NO. 68 BURDA PS. BAG | INDIA | West Bengal | PURULIA | 723152 | 1203350000892839 | Amount for unclaimed and unpaid | 4 | 05-NOV-2025 |
| RATNA | DAS | NA | NA | NA | NA | NO-1, GOVT COLONY, PUSHPANJALI | INDIA | West Bengal | MALDA | 732101 | 1201092600179569 | Amount for unclaimed and unpaid | 60 | 05-NOV-2025 |
| SAMPAT | MAL | RAKHECHA | NA | NA | NA | SHYAMDEEP BUILDING JYOTI NAGA | INDIA | West Bengal | East Midnapore | 734001 | 1203000000563081 | Amount for unclaimed and unpaid | 2 | 05-NOV-2025 |
| MADHU | KHEMANI | NA | NA | NA | NA | VIDYASAGARPALLY KHALPARA, DAR | INDIA | West Bengal | East Midnapore | 734005 | 1202180000023736 | Amount for unclaimed and unpaid | 30 | 05-NOV-2025 |
| RAMESH | KUMAR | CHANDACK | NA | NA | NA | NISCHINTAKOILI CUTTACK | INDIA | Orissa | CUTTACK | 754207 | 1203350000242610 | Amount for unclaimed and unpaid | 1 | 05-NOV-2025 |
| PRAVANJAN | DASH | NA | NA | NA | NA | VILL- NIALA GP/PO- NIALA PS- AUL | INDIA | Orissa | Kendrapara | 754219 | 1204470002448030 | Amount for unclaimed and unpaid | 4 | 05-NOV-2025 |
| ALEKHKUMAR | KANDURI | BEHURA | NA | NA | NA | C O RANJIT MOBILE &ELECTRONICS | INDIA | Orissa | Angul | 759117 | 1203350000364306 | Amount for unclaimed and unpaid | 10 | 05-NOV-2025 |
| DIP | SANKAR | SARKAR | SHYAMA | PRASAD | SARKAR | BABU PARA PO - BARPETA ROAD DI | INDIA | Assam | Barpeta | 781315 | IN30165310317796 | Amount for unclaimed and unpaid | 1 | 05-NOV-2025 |
| PRAMOD | KOTHARI | NA | NA | NA | NA | LOHIA MARKET PO HAIBARGAON | INDIA | Assam | Nagaon | 782002 | 1204470005845097 | Amount for unclaimed and unpaid | 4 | 05-NOV-2025 |
| SANJAY | KUMAR | NA | NA | NA | NA | T 572/1 GURUDWARA WALI GALI G | INDIA | DELHI | DELHI | 110008 | IN30021411600126 | Amount for unclaimed and unpaid | 5 | 05-NOV-2025 |
| ARUN | KUMAR | SAHU | NA | NA | NA | H NO 20 VILL PATRAHATU PO PATR | INDIA | Jharkhand | RANCHI | 835102 | 1203350000892771 | Amount for unclaimed and unpaid | 6 | 05-NOV-2025 |
| SURESH | KUMAR | SONI | NA | NA | NA | B- 70, III FLOOR INDERPURI | INDIA | DELHI | NEW DELHI | 110012 | 1205120000000192 | Amount for unclaimed and unpaid | 3 | 05-NOV-2025 |
| NEELAM | SHARMA | NA | NA | NA | NA | BHOLA NATH NAGAR RAMA BLOCK | INDIA | DELHI | DELHI | 110032 | 1204190000129504 | Amount for unclaimed and unpaid | 2 | 05-NOV-2025 |
| JYOTI | GUPTA | NA | SATYA | NARAYAN | GUPTA | HOUSE NO H-26 1ST FLOOR MANSAL | INDIA | DELHI | SHAHDARA DELHI | 110032 | IN30282210001783 | Amount for unclaimed and unpaid | 4 | 05-NOV-2025 |
| GAURAV | GUPTA | HUF | NA | NA | NA | HOUSE NO. B-34 TAGORE ROAD AD | INDIA | DELHI | DELHI | 110033 | 1201910101191267 | Amount for unclaimed and unpaid | 100 | 05-NOV-2025 |
| KOMAL | GOYAL | NA | NA | NA | NA | F-41/B SHASTRI NAGAR | INDIA | DELHI | DELHI | 110052 | 1204470003782258 | Amount for unclaimed and unpaid | 2 | 05-NOV-2025 |
| RS | KAPOOR | NA | RAM | SWARUP | KAPOOR | H.NO.C-1605, SUSHANT LOK- 1, GUR | INDIA | HARYANA | HARYANA | 122002 | IN30236510328078 | Amount for unclaimed and unpaid | 320 | 05-NOV-2025 |
| RAJINDER | KUMAR | SONSHUF | NA | NA | NA | B-12, 104 SHAHPUR ROAD NEAR SU | INDIA | PUNJAB | LUDHIANA | 141008 | 1202540000282416 | Amount for unclaimed and unpaid | 110 | 05-NOV-2025 |
| DAVINDER | SINGH | NA | PARKASH | SINGH | NA | 76 B/1 GURU GOBIND SINGH NGR N | INDIA | PUNJAB | Amritsar | 143001 | IN30051316829456 | Amount for unclaimed and unpaid | 10 | 05-NOV-2025 |
| MEETINDER | SINGH | NA | MANMOHAN | SINGH | NA | H NO 7 TYPE 4 NITTTT SECTOR 26 | INDIA | Chandigarh | Chandigarh | 160019 | IN30114310809546 | Amount for unclaimed and unpaid | 100 | 05-NOV-2025 |
| PARBODH | KRISHNA | SHUKLA | SRINGANGAL | KRISHNA | SHUKLA | C/O INDIAN OIL CORPORATION LTD | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN30155721018050 | Amount for unclaimed and unpaid | 1 | 05-NOV-2025 |
| SSA | ASHRAFI | NA | SMA | ASHRAFI | NA | B/F HOSTEL ST. JOHN'S COLLEGE | INDIA | UTTAR PRADESH | AGRA | 282001 | IN30326110001669 | Amount for unclaimed and unpaid | 30 | 05-NOV-2025 |
| SARJOO | KISHANDASS | AGARWAL | RAM | SWARUP | AGARWAL | 17 LAJPAT KUNJ KHANDARI ROAD | INDIA | UTTAR PRADESH | AGRA | 282002 | IN30282210313011 | Amount for unclaimed and unpaid | 1000 | 05-NOV-2025 |
| MANJU | LATA | AGARWAL | SARJOO | KISHANDASS | AGARWAL | 17 LAJPAT KUNJ KHANDARI ROAD | INDIA | UTTAR PRADESH | AGRA | 282002 | IN30282210313020 | Amount for unclaimed and unpaid | 1050 | 05-NOV-2025 |
| NARESH | AGARWAL | NA | RAM | SWROOP | AGARWAL | 5/165 JAMUNA SADAN SONTN KI M | INDIA | UTTAR PRADESH | AGRA | 282003 | IN30051316272806 | Amount for unclaimed and unpaid | 176 | 05-NOV-2025 |
| KAMAL | KUMAR | BAJAJ | NA | NA | NA | 40 D/4, SHALIMAN ENCLAVE NEAR J | INDIA | UTTAR PRADESH | AGRA | 282005 | 1202140000056113 | Amount for unclaimed and unpaid | 20 | 05-NOV-2025 |
| KUSH | SARASWAT | NA | K | K | SARASWAT | A 1 INDER PURI NEW AGRA UTTAR J | INDIA | UTTAR PRADESH | AGRA | 282005 | IN30011811399697 | Amount for unclaimed and unpaid | 2 | 05-NOV-2025 |
| SHEKHAR | ARORA | NA | SHIVRAJ | ARORA | NA | HOUSE NO-6 KANHAIYA KUNJ NEAR | INDIA | UTTAR PRADESH | AGRA | 282005 | IN30011811227285 | Amount for unclaimed and unpaid | 30 | 05-NOV-2025 |
| RASHMI | BANSAL | NA | SURESH | CHAND | AGARWAL | E-157 KAMLA NAGAR | INDIA | UTTAR PRADESH | AGRA | 282005 | IN30039417592883 | Amount for unclaimed and unpaid | 300 | 05-NOV-2025 |
| HIMANSHU | KUMAR | NA | OM | PRAKASH | YADAV | 107 SECTOR 64 AWAS VIKAS COLON | INDIA | UTTAR PRADESH | AGRA | 282005 | IN30114310691972 | Amount for unclaimed and unpaid | 29 | 05-NOV-2025 |
| KISHORI | GUPTA | NA | AMBRISH | KUMAR | GUPTA | 127 GEETA NAGAR BALKESHWAR AJ | INDIA | UTTAR PRADESH | AGRA | 282005 | IN30114310720990 | Amount for unclaimed and unpaid | 20 | 05-NOV-2025 |
| PRAVEEN | KUMAR | TAK | NA | NA | NA | 66 DHOBIYA KA MOHALLA TANK OP | INDIA | Rajasthan | JAIPUR | 303012 | 1201090007430185 | Amount for unclaimed and unpaid | 30 | 05-NOV-2025 |
| KAPIL | KUMAR | GUPTA | NA | NA | NA | 194 SHYAMA PRASAD MUKHARGEE | INDIA | Rajasthan | BHARATPUR | 321001 | 12010605000421700 | Amount for unclaimed and unpaid | 200 | 05-NOV-2025 |
| REKHABEN | CHANDULAL | RABADIA | CHANDULAL | RABADIA | INDIA | 336 P S BHAVAN SADAR BAZAR RAJ | INDIA | GUJARAT | GUJARAT | 360001 | IN30114310899477 | Amount for unclaimed and unpaid | 2 | 05-NOV-2025 |
| KRISHNA | TARWAY | NA | RAMESHWAR | PRASAD | TARWAY | B-402 4TH FLOOR SEA SHELL CHS J | INDIA | Maharashtra | Mumbai City | 400661 | IN30154918162533 | Amount for unclaimed and unpaid | 25 | 05-NOV-2025 |
| ANAND | VINAYAK | VISHWASRAODES | VINAYAKGOVIND | VISHWASRAO | DESSAI | H N 1853 MADHALAWADA LAMGAC | INDIA | GOA | North Goa | 403504 | IN30021418350555 | Amount for unclaimed and unpaid | 12 | 05-NOV-2025 |
| VISHAL | SHANKAR | BHOSALE | S | V | BHOSALE | SURVEY NO 72 SAMARTH NAGAR N | INDIA | Maharashtra | PUNE | 411027 | IN30177416542280 | Amount for unclaimed and unpaid | 43 | 05-NOV-2025 |
| MANOJ | C | S | NA | NA | NA | A.204. CHANDRESH RIVIERA LODHA | INDIA | Maharashtra | Chandrapur | 421204 | 1601480000032153 | Amount for unclaimed and unpaid | 100 | 05-NOV-2025 |
| HARI | KANT | TIWARI | NA | NA | NA | SARLA FARM NEAR BAGIA GOLA KA | INDIA | MADHYA PRADESH | GWALIOR | 474005 | 1204940000038992 | Amount for unclaimed and unpaid | 5 | 05-NOV-2025 |
| RAVIKIRAN | KANDIMALLA | NA | NA | NA | NA | NO 402 SAI HARINI PRIDE ANJANEY | INDIA | TELANGANA | HYDERABAD | 500018 | 1208160003720558 | Amount for unclaimed and unpaid | 10 | 05-NOV-2025 |
| KATURI | UMA | PADMINI | SRIDHARA | RAO | KATURI | F NO 403 P NO 99 SAI DATTA RESID | INDIA | TELANGANA | HYDERABAD | 500055 | IN30226913686759 | Amount for unclaimed and unpaid | 14 | 05-NOV-2025 |
| DODDA | SWARNA | LATHA | SREENIVASULU | GADDAM | NA | H NO 46/1 L J 53 LAKSHMI GARDEN | INDIA | Andhra Pradesh | Kurnool | 518002 | IN30023915332741 | Amount for unclaimed and unpaid | 1 | 05-NOV-2025 |
| KALYAN | POLASI | NA | NA | NA | NA | 7-115/3 NEAR ICM HIGH SCHOOL V | INDIA | Andhra Pradesh | Krishna | 521105 | 1204470004085452 | Amount for unclaimed and unpaid | 2 | 05-NOV-2025 |
| RAMESH | ROSHAN | BORANA | ROSHAN | LAL | BORANA | NO 5 2ND CROSS MODEL COLONY B | INDIA | Karnataka | Bangalore Rural | 560022 | IN30089610266603 | Amount for unclaimed and unpaid | 1 | 05-NOV-2025 |
| SHASHIDHARA | DEVARAJU | NA | DEVARAJU | NA | NA | NO 857 6TH MAIN ROAD JIANAJYO | INDIA | Karnataka | Bangalore Rural | 560056 | IN30311611559926 | Amount for unclaimed and unpaid | 5 | 05-NOV-2025 |
| SREEVANI | KANDAGADLA | NA | ASWATHANARAYAN | NA | NA | NO 20/14 SRIMARUTHI GIRINAGAR | INDIA | Karnataka | Bangalore Rural | 560085 | IN30039417720039 | Amount for unclaimed and unpaid | 20 | 05-NOV-2025 |
| PARVEZ | KHOKHAR | NA | NA | NA | NA | C 5 SMILEE GREENS ESTATE CLUB H | INDIA | Karnataka | Bangalore Rural | 560099 | 12033500008683795 | Amount for unclaimed and unpaid | 12 | 05-NOV-2025 |
| HONEY | CHAWLA | NA | NA | NA | NA | 201 KRITAN CALIDA APT 28TH SEC 2 | INDIA | Karnataka | Bangalore Rural | 560102 | 1208160003532006 | Amount for unclaimed and unpaid | 50 | 05-NOV-2025 |
| SALVADOR | K | REGO | NA | NA | NA | 7, TYPE-II, C.P.W.D G.P.R.A, JYOTI N | INDIA | Karnataka | MYSORE | 570019 | 1203500000650990 | Amount for unclaimed and unpaid | 14 | 05-NOV-2025 |
| SUDHISH | M | K | NA | NA | NA | SHARADA NILAYA BEHIND SHARAD | INDIA | Karnataka | UDUPI | 576102 | 1201090004363321 | Amount for unclaimed and unpaid | 20 | 05-NOV-2025 |
| SIDDHARAMESH | LINGAYYA | HIREMATH | LINGAYYA | HIREMATH | NA | B-9 STAFF QUARTERS GULBARGA U | INDIA | Karnataka | GULBARGA | 585106 | IN30023914191624 | Amount for unclaimed and unpaid | 35 | 05-NOV-2025 |
| SANDIP | VASANATH | BHOSALE | NA | NA | NA | HOUSE NO.1767 NAR OLDA TMC AT | INDIA | Karnataka | Belgaum | 591304 | 1203350000804451 | Amount for unclaimed and unpaid | 40 | 05-NOV-2025 |
| SASKALA | P | NA | PANEERSELVAM | NA | NA | NO 87 ELDAMS ROAD TEYNAMPET | INDIA | Tamil Nadu | CHENNAI | 600018 | IN30163741209487 | Amount for unclaimed and unpaid | 7 | 05-NOV-2025 |
| AZARUDDIN | SHA | NA | SAHUL | HAMEED | NA | NO 9 NADU AGRAHARAM MELACHI | INDIA | Tamil Nadu | Thiruvartur | 620002 | IN30037810299801 | Amount for unclaimed and unpaid | 31 | 05-NOV-2025 |
| K | RAJAKKILI | NA | NA | NA | NA | OLD NO:1/89, NEW NO:1/6 KIZHATH | INDIA | Tamil Nadu | MADURAI | 625022 | 1205670000139531 | Amount for unclaimed and unpaid | 1 | 05-NOV-2025 |
| SANTHOSH M | NA | NA | NA | NA | NA | 25/18 POLICE LINE AXIS BANK CUT | INDIA | Tamil Nadu | Thirupur | 641601 | 1202980000262227 | Amount for unclaimed and unpaid | 2 | 05-NOV-2025 |
| MANMEET | SINGH | RANDHAWA | NA | NA | NA | 76 77 GLENROCK FIGURE OF 8 ROA | INDIA | Tamil Nadu | Coimbatore | 643101 | 1208180000620911 | Amount for unclaimed and unpaid | 2 | 05-NOV-2025 |
| KAKKAT | MOHAMMED | SHAHELI | NA | NA | NA | KAKKAT HOUSE, UNNAMTHALA, PAJ | INDIA | Kerala | MALAPPURAM | 676506 | 1202570000170996 | Amount for unclaimed and unpaid | 2 | 05-NOV-2025 |
| HASHIM | HAMSA | NA | HAMSA | NA | NA | 182, SAMATHA 12, ERAVIPURAM | INDIA | Kerala | KOLLAM | 691020 | IN30057210061420 | Amount for unclaimed and unpaid | 33 | 05-NOV-2025 |
| MANOJ | A | S | SETHUNATHAN | NA | NA | CRA/210 T C 36/753 1 PERUNTHANI | INDIA | Kerala | Ernakulam | 695008 | IN30226913394404 | Amount for unclaimed and unpaid | 200 | 05-NOV-2025 |
| SANTANU | CHATTERJEE | NA | NA | NA | NA | 9 DWARIK MUKHERJEE ROAD 130 B | INDIA | West Bengal | KOLKATA | 700034 | 1203320003692494 | Amount for unclaimed and unpaid | 10 | 05-NOV-2025 |
| GIYAN | CHAND | NA | NA | NA | NA | BEHIND SD HOSPITAL SARASWATI P | INDIA | West Bengal | Bardhaman | 713303 | 1304140007345909 | Amount for unclaimed and unpaid | 10 | 05-NOV-2025 |
| KHSHORE | BHATT | NA | JAYANTI | LAL | BHATT | KARMIK BHAWAN COLONY A 64 SAJ | INDIA | Jharkhand | Dhanbad | 826005 | IN30021415314433 | Amount for unclaimed and unpaid | 30 | 05-NOV-2025 |
| BENOY | CHERIAN | NA | NA | NA | NA | P O BOX 10315 DANWAY QATAR | QATAR | NA | NA | 999999 | 120328000022453 | Amount for unclaimed and unpaid | 5 | 05-NOV-2025 |