

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 a form IEPF-4

| CIN/BCIN | 123012981980FC000329 | Prefill | Company/Bank | SATIA INDUSTRIES LIMITED | Date of AGM | 30-SEP-2021 | | |
|---|----------------------|----------|--------------|--------------------------|-------------|-------------|-----------|-----------|
| Sum of unpaid and unclaimed dividend | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 |
| | 0.00 | 97720.00 | 0.00 | 211433.00 | 0.00 | 112978.50 | 154120.50 | 174663.00 |
| Number of underlying Shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest on matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest on matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest on application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Redemption amount of preference shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sales proceed for fractional shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of Other Investment Types | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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 | |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|------------------------------|---------|------------------|------------------|----------|--------------|---------------------------------|----------------------------|--------------------|---|-----|---------------|---------------|--------------|-------------------|-------------|---|--|----------------|------|
| JALCO | FINANCIAL | SERVICES | SERVICES | | | E 308, 1ST FLOOR, EAS INDIA | INDIA | DELHI | DELHI | | 0000237 | | Amount for unclaimed and u | 2375 | 30-SEP-2022 | | | | | | | No | No | FY-2 | |
| BHAKHMAN | DASS | GUPTA | GUPTA | | | C/O GUPTA & CO. 47, INDIA | INDIA | DELHI | DELHI | | 0000394 | | Amount for unclaimed and u | 4800 | 30-SEP-2022 | | | | | | KAMAL GUPTA | | No | No | FY-2 |
| NEELAM | AGGARWAL | SH | BHARAT | | AGGARWAL | H NO 2, GALI NO 70, P, INDIA | INDIA | DELHI | WEST DELHI | 110026 | 0000431 | | Amount for unclaimed and u | 4750 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| MHSHALONKINVESTMI | FINANCIAL | SERVICES | SERVICES | | | S-421, M F GREATER K, INDIA | INDIA | DELHI | SOUTH DELHI | 110048 | 0000333 | | Amount for unclaimed and u | 2500 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| AI | SHBHAMCOMMERCI | P | MITTAL | D | MITTAL | 206, RAJN GANDHAR, S, INDIA | INDIA | DELHI | CENTRAL DELHI | 110055 | 0000405 | | Amount for unclaimed and u | 3125 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| ANIL | SATIA | HUF | LTD | LTD | | SANSKRITI BHAWAN, J, INDIA | INDIA | DELHI | CENTRAL DELHI | 110055 | 0000457 | | Amount for unclaimed and u | 3125 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| SARVAGOMMERCIAL | PVT | LTD | LTD | LTD | | SATIA NIWAS, RVJ ROJ, INDIA | INDIA | PUNJAB | MUKTSAR | 152026 | 0000137 | | Amount for unclaimed and u | 16875 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| KISHOREVEERAS | P | LTD | LTD | LTD | | BUILDING OF M/S GULI INDIA | INDIA | DELHI | DELHI | 110002 | 0000382 | | Amount for unclaimed and u | 3125 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| RAMA | MOHAN | RAXPALLAPATHU | SOSH | SATYA | NARAYANA | B-117, SECTOR 29, NO INDIA | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000372 | | Amount for unclaimed and u | 1875 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| ANIL | SHARMA | SOA | | | | FRO/PP BARCH BOMB, INDIA | INDIA | MHARASHTRA | MUMBAI CITY | | 0000157 | | Amount for unclaimed and u | 125 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| ANURAG | SHARMA | SOR | C | | SHARMA | 92B, SARONI NAGAR, INDIA | INDIA | DELHI | DELHI | | 0000164 | | Amount for unclaimed and u | 625 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| SONIA | ARORA | WD | SUNIL | ARORA | | KB 146/A, ARYA MANI INDIA | INDIA | DELHI | MHODI | | 0000165 | | Amount for unclaimed and u | 50 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| BIRKAR | FINTECH | GOEL | GOEL | | | 206, NILGIRI APARTME INDIA | INDIA | DELHI | DELHI | | 0000166 | | Amount for unclaimed and u | 125 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| RAMESH | GOEL | SOM | D | GOEL | | B-112, SACHINDRAN EN INDIA | INDIA | DELHI | DELHI | | 0000171 | | Amount for unclaimed and u | 1250 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| RAMESH | GOEL | SOM | D | GOEL | | 39, STOCK EXCHANGE INDIA | INDIA | DELHI | DELHI | | 0000173 | | Amount for unclaimed and u | 250 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| RAMESH | GOEL | SOM | C | GOVAL | | 39, STOCK EXCHANGE INDIA | INDIA | DELHI | DELHI | | 0000174 | | Amount for unclaimed and u | 250 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| SAUMIL | B | PATEL | SOB | I | PATEL | 39, STOCK EXCHANGE INDIA | INDIA | DELHI | DELHI | | 0000176 | | Amount for unclaimed and u | 250 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| SACHI | B | PATEL | SOB | I | PATEL | SHREE II HOSPITAL, OF INDIA | INDIA | GUJARAT | AHMEDABAD | | 0000177 | | Amount for unclaimed and u | 125 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| VIJYA | B | PATEL | SOB | I | PATEL | SHREEII HOSPITAL, OF INDIA | INDIA | GUJARAT | AHMEDABAD | | 0000178 | | Amount for unclaimed and u | 125 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| UMA | GUPTA | GUPTA | P | SHUKLA | | SHREEII HOSPITAL, OF INDIA | INDIA | GUJARAT | AHMEDABAD | | 0000179 | | Amount for unclaimed and u | 125 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| SARASWATI | DEVI | SHUKLA | P | | | 3391, GUPTA GANG P, INDIA | INDIA | HARYANA | FARIDABAD | | 0000181 | | Amount for unclaimed and u | 125 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| SATINDER | BEJI | BEJI | L | GOEL | | H NO 24, GALI NO 12, INDIA | INDIA | DELHI | DELHI | | 0000182 | | Amount for unclaimed and u | 250 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| AJAY | GOEL | K | L | GOEL | | 8221-8411, AVENUE II INDIA | INDIA | DELHI | DELHI | | 0000183 | | Amount for unclaimed and u | 625 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| RAJENDER | KUMAR | JAIN | GSARORA | | | C-2/107, ASHOK VIHAR INDIA | INDIA | DELHI | DELHI | | 0000186 | | Amount for unclaimed and u | 125 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| MORBARA | FINANCE | LTD | LTD | | | MAHAVEER SAREE BH, INDIA | INDIA | RAJASTHAN | AJMER | | 0000189 | | Amount for unclaimed and u | 125 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| MADAN | GOPAL | AGGARWAL | LATESHM | M | AGGARWAL | 511, MAKEER CHAMBE INDIA | INDIA | MHARASHTRA | MUMBAI CITY | | 0000194 | | Amount for unclaimed and u | 625 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| SUNITA | BANDI | GOPAL | DASS | | | C-3/51, INDIAN AIRLIN INDIA | INDIA | DELHI | DELHI | | 0000196 | | Amount for unclaimed and u | 125 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| VIJENA | RANI | SHK | L | CHANDI | | 65 A, DDA FLAT PRIMA INDIA | INDIA | DELHI | DELHI | | 0000207 | | Amount for unclaimed and u | 1250 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| AJAY | BHATIA | SHB | L | BHATIA | | C/O MR T P SHUKLA, 2, INDIA | INDIA | DELHI | DELHI | | 0000218 | | Amount for unclaimed and u | 125 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| MANJU | SINGHAL | SINGHAL | K | SINGHAL | | B-113B, ASHOK VIHAR, INDIA | INDIA | DELHI | DELHI | | 0000219 | | Amount for unclaimed and u | 1250 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| RANUL | SINGHAL | SHR | K | SINGHAL | | C/O DES RAJ SURINDR INDIA | INDIA | UTTAR PRADESH | MEERUPT | | 0000220 | | Amount for unclaimed and u | 125 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| CHAMAN | LAL | MIXI | M | MADAV | | C-2/151/1, SHASTRI IN INDIA | INDIA | UTTAR PRADESH | MEERUPT | | 0000221 | | Amount for unclaimed and u | 125 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| JANAK | MERCHANT | SH | MADAV | | | C-5, RADHAPURI, P.O., INDIA | INDIA | ORISSA | PURI | | 0000225 | | Amount for unclaimed and u | 250 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| GURCHABAN | SINGH | DHANNA | SINGH | | | C/O JANAK MERCHAN INDIA | INDIA | MHARASHTRA | MUMBAI CITY | | 0000227 | | Amount for unclaimed and u | 125 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| ANAND | KUMAR | SH | D | SAHAL | | 252B, OPP-VAJVA S, INDIA | INDIA | DELHI | DELHI | | 0000229 | | Amount for unclaimed and u | 125 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| ARUN | CHAUHAN | MADAN | | | | FLAT NO 28, SHANKER INDIA | INDIA | DELHI | DELHI | | 0000330 | | Amount for unclaimed and u | 625 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| MADHU | PAHWAN | SH | | | | 2036 C, MANDI RAM C INDIA | INDIA | HIMACHAL PRADESH | MANDI | | 0000332 | | Amount for unclaimed and u | 125 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| PRADYAMAN | KR | GARG | SHIKSHORI | LAL | GUPTA | 38/CY POCKEYT 'C, IN INDIA | INDIA | DELHI | DELHI | | 0000346 | | Amount for unclaimed and u | 625 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| S | MITTAL | MISHRA | LAL | MISHRA | | E-42, KRISHNA NAGA, INDIA | INDIA | DELHI | DELHI | | 0000347 | | Amount for unclaimed and u | 125 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| RAM | SHANKAR | ROSHAN | LAL | VARDHAN | | 10129, EAST PARK ROJ INDIA | INDIA | DELHI | DELHI | | 0000352 | | Amount for unclaimed and u | 250 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| PRATIBA | MULESH | KUMAR | MUKAT | LAL | SHUKLA | C/O PRASHANTAM SHK, INDIA | INDIA | DELHI | DELHI | | 0000357 | | Amount for unclaimed and u | 125 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| TIBHJIMAN | PRASAD | PANCH | RAJ | SHUKLA | | 535 POCKEYT SARTVA V, INDIA | INDIA | DELHI | DELHI | | 0000368 | | Amount for unclaimed and u | 375 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| ABHIRAM | GAUTAM | VADHERA | | | | C-58, EAST KRISHAN N INDIA | INDIA | HIMACHAL PRADESH | MANDI | | 0000271 | | Amount for unclaimed and u | 50 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| CHARU | VADHERA | | | | | 28/A, STREET NO 16, K, INDIA | INDIA | DELHI | DELHI | | 0000372 | | Amount for unclaimed and u | 500 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| SUDHIR | KAPOOR | M | MURLI | DHAR | | 9-A, STAFF QUARTER, INDIA | INDIA | DELHI | DELHI | | 0000373 | | Amount for unclaimed and u | 125 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| MARANA | LINGSWARA | M | RAJ | | | FLAT NO 525, SECTOR INDIA | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NA | | 0000283 | | Amount for unclaimed and u | 125 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| GIETA | SUSHL | SURI | | | | 106G, GANDHI GALI, F, INDIA | INDIA | DELHI | DELHI | | 0000305 | | Amount for unclaimed and u | 125 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| MUKESH | KUMAR | SH | NATHU | RAM | | WARRANT OFFICE, C, INDIA | INDIA | DELHI | DELHI | | 0000309 | | Amount for unclaimed and u | 625 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| JAGDISH | PRASAD | MEDI | LATESHMANDLALM AND | JAGDISH | | 2965, PHASE VII, S45 3 INDIA | INDIA | PUNJAB | PUNJAB | | 0000310 | | Amount for unclaimed and u | 625 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| PANKAJ | AGGARWAL | AGGARWAL | | | | 1405/9, GALI AGGARU, INDIA | INDIA | HARYANA | ROHTAK | | 0000324 | | Amount for unclaimed and u | 125 | 30-SEP-2022 | | | | | | | | No | No | FY-2 |
| MRIDULA | GOVAL | GOVAL | C</ | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|-------------|----------|----------------|---------------|---------|-----------------------|-------|------------------|---------------|---------|----------------------------|------|-------------|----|----|--------------|
| BALWINDER | SINGH | SINGH | BALEET | SINGH | NEAR OLD BHAMA WORK | INDIA | PUNJAB | MUKTSAR | 0000016 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| BHMA | DEVI | AVINASHCHANDER | JAIN | SINGH | HOUSE NO 1500 NARA | INDIA | PUNJAB | MUKTSAR | 0000021 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| DARSHAN | SINGH | MOHINDER | SINGH | SINGH | SATIA IND LTD VILL RL | INDIA | PUNJAB | MUKTSAR | 0000027 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| GAGANDEEP | BRAR | SARKOPHSINGH | BRAR | SINGH | H NO 127 A BANAWAL | INDIA | PUNJAB | FAZILKA | 0000037 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| GURPREY | HARBANS | KALUR | SINGH | SINGH | 468 DASHMESH COLONY | INDIA | PUNJAB | MUKTSAR | 0000042 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| HARBANS | SINGH | LACHMAN | SINGH | SINGH | 468 DASHMESH COLONY | INDIA | PUNJAB | MUKTSAR | 0000043 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| HARPREET | SINGH | BALWINDER | SINGH | SINGH | H NO 666 ST H O DAS | INDIA | PUNJAB | MUKTSAR | 0000046 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| JAI | KRISHAN | SAINI | SINGH | SINGH | 227 KARAN VIHAR DAI | INDIA | PUNJAB | MUKTSAR | 0000048 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| JASWANT | SINGH | MOHINDER | SINGH | SINGH | V P O KATTIANWALI T | INDIA | PUNJAB | MUKTSAR | 0000052 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| JATIN | KUMAR | AMRICHAND | KHICHY | SINGH | #156 A ST NO 5 AMAR | INDIA | PUNJAB | MUKTSAR | 0000053 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| JISRAJ | KUMAR | MOHINDER | SINGH | SINGH | NARAINS COLONY ST I | INDIA | PUNJAB | MUKTSAR | 0000056 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| JYOTI | RAVI | KUMAR | SINGH | SINGH | BABANAM DAV NAGA | INDIA | PUNJAB | MUKTSAR | 0000057 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| LACHHMAN | DAS | BABU | RAM | SINGH | VILL RUPANA SATIA IN | INDIA | PUNJAB | MUKTSAR | 0000066 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| LAKHVIK | RESHMA | SHARMA | SHARMA | SINGH | VILLAGE DABRA PO BI | INDIA | PUNJAB | MUKTSAR | 0000068 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| MAHESH | SHARMA | JANAKRAJ | SHARMA | SINGH | HOUSE NO 11/1420 ST | INDIA | PUNJAB | FARIDKOT | 0000073 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| MANDEEP | SINGH | HARBANS | SINGH | SINGH | DASHMESH NAGAR ST | INDIA | PUNJAB | MUKTSAR | 0000077 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| MANDEEP | SINGH | PRABHDEVAL | SINGH | SINGH | VILL RUPANA SATIA IN | INDIA | PUNJAB | MUKTSAR | 0000078 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| MANPREET | SINGH | SHINDERPAL | SINGH | SINGH | VILL RUPANA SATIA IN | INDIA | PUNJAB | MUKTSAR | 0000081 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| MEENA | RANI | PARVEEN | KUMAR | SINGH | DASHMESH NAGAR ST | INDIA | PUNJAB | MUKTSAR | 0000082 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| PARVEEN | KUMAR | AMR | CHAND | SINGH | DASHMESH NAGAR ST | INDIA | PUNJAB | MUKTSAR | 0000082 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| PARVEZ | AHMED | KHAN | AHSANUDDINAHM | KHAN | VILL RUPANA SATIA IN | INDIA | PUNJAB | MUKTSAR | 0000083 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| RACHT | NAGPAL | ASHWANI | NAGPAL | SINGH | ST NO 8 H NO 1426 AB | INDIA | PUNJAB | PUNJAB | 0000010 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| RAGHIBR | SINGH | SHER | SINGH | SINGH | BATHINDA ROAD ST IN | INDIA | HIMACHAL PRADESH | MANDI | 0000014 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| RAINDER | SINGH | GURCHABAN | SINGH | SINGH | SATIA IND LTD VILL RL | INDIA | PUNJAB | MUKTSAR | 0000018 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| RAKESH | KUMAR | DHURIA | RAJ | SINGH | 820 PHASE 3 U E DUNI | INDIA | PUNJAB | LUDHIANA | 0000022 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| RAMA | NAND | RANI | PARSAD | SINGH | VILLAGE RUPANA MAL | INDIA | PUNJAB | MUKTSAR | 0000023 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| RAVINDER | SAINI | JAKRISHAN | SAINI | SINGH | H NO 227 KARAN VHM | INDIA | NAGALAND | MON | 0000026 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| RAVINDER | SINGH | KISHAN | CHAND | SINGH | SATIA IND LTD VILL RL | INDIA | PUNJAB | MUKTSAR | 0000028 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| RENU | SAINI | JAKRISHAN | SAINI | SINGH | H NO 227 KARAN VHM | INDIA | NAGALAND | MON | 0000032 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| REHU | KATIPAL | RAINDER | KATIPAL | SINGH | 896 DASHMESH COLONY | INDIA | PUNJAB | MUKTSAR | 0000035 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| SANDEEP | SINGH | RAGHIBR | SINGH | SINGH | BATHINDA ROAD ST N | INDIA | HIMACHAL PRADESH | MANDI | 0000042 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| SANGITA | RANI | DHURIA | DHURIA | SINGH | 820 PHASE 2 URBAN E | INDIA | PUNJAB | LUDHIANA | 0000043 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| SATNAM | SINGH | GURPREET | SINGH | SINGH | SATIA IND LTD VILL RL | INDIA | PUNJAB | MUKTSAR | 0000048 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| SATPAL | ARORA | GURBACHAN | SINGH | SINGH | 7632 NAMDEV NAGAR | INDIA | PUNJAB | MUKTSAR | 0000049 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| SUMAN | SAINI | RAINDER | SAINI | SINGH | VILLAGE BHADOURPUR | INDIA | UTTARAKHAND | HARIDWAR | 0000059 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| SURJEET | SHARMA | BHUPINDER | SHARMA | SINGH | NARAINS COLONY GAL | INDIA | PUNJAB | MUKTSAR | 0000065 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| VIJAY | KUMAR | DES | RAJ | SINGH | NARANG COLONY GAL | INDIA | PUNJAB | MUKTSAR | 0000072 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| VIKAS | CHALANA | JAPAL | CHALANA | SINGH | H NO 15147 ST NO 3 BA | INDIA | PUNJAB | BATHINDA | 0000074 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| VINAY | MAHUTHRA | DALIP | KUMAR | SINGH | SATIA IND LTD VILL RL | INDIA | PUNJAB | MUKTSAR | 0000076 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| POONAM | DEVI | AJAY | JINDAL | SINGH | W/O AJAY JINDAL PAT | INDIA | PUNJAB | PUNJAB | 0000081 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| PRINCE | KUMAR | HARBANS | LAL | SINGH | VILL RUPANA MALAON | INDIA | PUNJAB | MUKTSAR | 0000082 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| SUDASHINA | KUMAR | ASHOKKUMAR | ABROK | SINGH | H NO 1388 GARDINI IN | INDIA | PUNJAB | MUKTSAR | 0000083 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| SUNITA | RANI | MAHESH | SHARMA | SINGH | HOUSE NO 11/1420 ST | INDIA | PUNJAB | PUNJAB | 0000084 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| DILEEP | PATHAK | KUSHESHAR | PATHAK | SINGH | VILL RUPANA MALOU | INDIA | PUNJAB | MUKTSAR | 0000086 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| SATINDER | PAL | KULDEEP | SINGH | SINGH | # 177 GALI NO 8 ASON | INDIA | PUNJAB | MUKTSAR | 0000088 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| AJAY | KUMAR | MUNISH | RAM | SINGH | SATIA INT LTD VILL RL | INDIA | PUNJAB | PUNJAB | 0000089 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| ASHWANI | KUMAR | NAND | LAL | SINGH | HOUSE NO 1426 ST N | INDIA | PUNJAB | PUNJAB | 0000090 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| HARBANPREET | SINGH | KULDEEP | SINGH | SINGH | # 177 GALI NO 8 N/S 4 | INDIA | PUNJAB | PUNJAB | 0000091 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| KULDEEP | SINGH | GALIAN | SINGH | SINGH | # 177 GALI NO 8 N/S 4 | INDIA | PUNJAB | PUNJAB | 0000092 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| PULKIT | NAGPAL | ASHWANI | NAGPAL | SINGH | H NO 1426 ST NO 8 CI | INDIA | PUNJAB | PUNJAB | 0000095 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| RAJIV | NAGPAL | NANDLAL | NAGPAL | SINGH | HOUSE NO 1426 ST N | INDIA | PUNJAB | PUNJAB | 0000096 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| SOMIT | NAGPAL | HIRA | LAL | SINGH | SATIA IND LTD VILL RL | INDIA | PUNJAB | PUNJAB | 0000097 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| NISHA | PARDEEP | KUMAR | KUMAR | SINGH | JODHU COLONY GAL I | INDIA | PUNJAB | PUNJAB | 0000703 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| VIRENDRA | KUMAR | RAJ | ADYA | RAJ | SATIA IND LTD VILL RL | INDIA | PUNJAB | PUNJAB | 0000713 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| RAKESH | KUMAR | GOEL | RAM | SINGH | 39 STOCK EXCHANGE | INDIA | DELHI | DELHI | 0001754 | Amount for unclaimed and u | 250 | 30-SEP-2022 | No | No | KAPILDEV |
| RAKESH | KUMAR | GOEL | RAM | SINGH | 1863, KUCHA KALYALI | INDIA | DELHI | DELHI | 000341A | Amount for unclaimed and u | 250 | 30-SEP-2022 | No | No | FF-2 |
| OPINDER | SINGH | SINGH | SINGH | SINGH | C/O PISOC, LPOVIDYU B | INDIA | CHANDIGARH | CHANDIGARH | 000003A | Amount for unclaimed and u | 375 | 30-SEP-2022 | No | No | FF-2 |
| VIRJAN | P | KUMAR | SH | SINGH | S.S. KAUSHAL & CO. N | INDIA | CENTRAL DELHI | CENTRAL DELHI | 110001 | Amount for unclaimed and u | 625 | 30-SEP-2022 | No | No | FF-2 |
| TARANMEET | SINGH | MITTAL | SHD | SINGH | C/O BHARAT BHUSHAI | INDIA | CENTRAL DELHI | CENTRAL DELHI | 110001 | Amount for unclaimed and u | 1250 | 30-SEP-2022 | No | No | FF-2 |
| ANUPAMA | SINGH | SH | SAVINDER | SINGH | C/O SHAH FINANCIAL | INDIA | DELHI | CENTRAL DELHI | 110001 | Amount for unclaimed and u | 250 | 30-SEP-2022 | No | No | FF-2 |
| HARI | PRASAD | PETWAL | PETWAL | SINGH | C/O MAYOK SALVA & I | INDIA | DELHI | CENTRAL DELHI | 110002 | Amount for unclaimed and u | 250 | 30-SEP-2022 | No | No | FF-2 |
| SANT | RAM | SAMBHARWAL | SH | MAN | DELHI STOCK EXCHAN | INDIA | DELHI | CENTRAL DELHI | 110002 | Amount for unclaimed and u | 125 | 30-SEP-2022 | No | No | FF-2 |
| RAKESH | KUMAR | GOEL | GOEL | CHAND | 3218, KUCHA TABAKH | INDIA | DELHI | CENTRAL DELHI | 110002 | Amount for unclaimed and u | 125 | 30-SEP-2022 | No | No | FF-2 |
| MADHU | SUDAN | KHANDIWAL | BADARI | PARSHAD | C/O LAXMI KUNG HOL | INDIA | DELHI | CENTRAL DELHI | 110005 | Amount for unclaimed and u | 500 | 30-SEP-2022 | No | No | FF-2 |
| MOHINDER | KUMAR | SINGHAI | SINGHAI | SINGH | 2526, BABA CHAMAC | INDIA | DELHI | NORTH DELHI | 110006 | Amount for unclaimed and u | 125 | 30-SEP-2022 | No | No | FF-2 |
| PRAMOD | KUMAR | GOEL | GOEL | SINGH | BARWAL LAL SRI RAM | INDIA | DELHI | NORTH DELHI | 110006 | Amount for unclaimed and u | 250 | 30-SEP-2022 | No | No | SUSHMASINGHA |
| PARMOD | KUMAR | GOEL | VED | PRAKASH | 2080-81, KATRA TOBA | INDIA | DELHI | NORTH DELHI | 110006 | Amount for unclaimed and u | 375 | 30-SEP-2022 | No | No | FF-2 |
| SHALINI | KUMAR | AGGARWAL | SHI | B | 276, KATRA BARIKAW | INDIA | DELHI | NORTH DELHI | 110006 | Amount for unclaimed and u | 250 | 30-SEP-2022 | No | No | FF-2 |
| PRADEEP | KUMAR | JAIN | SH | APJAIN | 4687, UMRAD STREET | INDIA | DELHI | NORTH DELHI | 110006 | Amount for unclaimed and u | 125 | 30-SEP-2022 | No | No | FF-2 |
| HANU | DEVI | PARSHAD | AKSHARMA | NABAIN | C/O SATISH SHARMA, | INDIA | DELHI | NORTH DELHI | 110006 | Amount for unclaimed and u | 250 | 30-SEP-2022 | No | No | FF-2 |
| SAROJ | SINGH | BISHAN | ATTAR | CHOPRA | C/O I88-GANDHI GAL | INDIA | DELHI | NORTH DELHI | 110006 | Amount for unclaimed and u | 125 | 30-SEP-2022 | No | No | FF-2 |
| AMARJIT | SINGH | SINGH | SINGH | SINGH | 17228, PUNJA SHARFF | INDIA | DELHI | NORTH DELHI | 110006 | Amount for unclaimed and u | 125 | 30-SEP-2022 | No | No | FF-2 |
| MANJU | AGGARWAL | KISHAN | KUMAR | SINGH | 309, KUCHA GHASBAR | INDIA | DELHI | NORTH DELHI | 110006 | Amount for unclaimed and u | 1000 | 30-SEP-2022 | No | No | FF-2 |
| VIENA | KUMAR | SUBASH | AGGARWAL | SINGH | 308, KACHA GHASBAR | INDIA | DELHI | NORTH DELHI | 110006 | Amount for unclaimed and u | 875 | 30-SEP-2022 | No | No | FF-2 |
| MISS | VIJAY | SHK | N | GOEL | 93 A- MOTI BAZAR, C | INDIA | DELHI | NORTH DELHI | 110006 | Amount for unclaimed and u | 375 | 30-SEP-2022 | No | No | FF-2 |
| RAJIV | GOEL | KN | GOEL | SINGH | 93 A- MOTI BAZAR, C | INDIA | DELHI | NORTH DELHI | 110006 | Amount for unclaimed and u | 875 | 30-SEP-2022 | No | No | FF-2 |
| SUNIL | KUMAR | KUMAR | KUMAR | SINGH | 53, SHOPPING COMPU | INDIA | DELHI | NORTH DELHI | 110007 | Amount for unclaimed and u | 500 | 30-SEP-2022 | No | No | FF-2 |
| NANHI | ARORA | SPANDNA | ARORA | SINGH | 196, MOURICE NAGAR | INDIA | DELHI | NORTH DELHI | 110007 | Amount for unclaimed and u | 125 | 30-SEP-2022 | No | No | FF-2 |
| ADITYA | KUMAR | GUPTA | VKGUPT | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | |
|-------------|-------|-------------|----------------|------------|-------------|-----------------------|-------|---------|------------------|--------|------------------|----------------------------|------|-------------|----|----|--------------|
| MAKESH | | MITTAL | B | L | MITTAL | 2577, B/24 TRI NAGA | INDIA | DELHI | NORTH WEST | 110036 | 0000408 | Amount for unclaimed and u | 625 | 30-SEP-2022 | No | No | FF-2 |
| GULSHAN | | THERAJA | THERAJA | L | | 1628 - E, JAL ROAD, N | INDIA | DELHI | SOUTH WEST DELHI | 110046 | 0000285 | Amount for unclaimed and u | 125 | 30-SEP-2022 | No | No | FF-2 |
| RAKESH | | GUPTA | GUPTA | S | | C-24, SOUTH EXTENS | INDIA | DELHI | SOUTH DELHI | 110049 | 0000173 | Amount for unclaimed and u | 625 | 30-SEP-2022 | No | No | FF-2 |
| NARENDRA | KUMAR | ARORA | SNG | S | ARORA | E-14/3, KRISHNA NAG | INDIA | DELHI | EAST DELHI | 110051 | 0000188 | Amount for unclaimed and u | 125 | 30-SEP-2022 | No | No | FF-2 |
| PARMOZ | KUMAR | JAIN | JAIN | | | 42 B, EAST ADAR NAG | INDIA | DELHI | EAST DELHI | 110051 | 0000126 | Amount for unclaimed and u | 250 | 30-SEP-2022 | No | No | FF-2 |
| PARVENE | | ARORA | ARORA | | | HOUSE NO 38/15, EA | INDIA | DELHI | EAST DELHI | 110051 | 0000188 | Amount for unclaimed and u | 125 | 30-SEP-2022 | No | No | FF-2 |
| MULESH | | KUMAR | MUKAT | | JAIN | C-5/6, EAST KRISHNA N | INDIA | DELHI | EAST DELHI | 110051 | 1030282210317275 | Amount for unclaimed and u | 200 | 30-SEP-2022 | No | No | FF-2 |
| SURESH | KUMAR | JAIN | JAIN | | | B N 6, PASCHIM, SHA | INDIA | DELHI | NORTH WEST | 110052 | 0000193 | Amount for unclaimed and u | 625 | 30-SEP-2022 | No | No | FF-2 |
| RAJ | KUMAR | JAIN | BUSANT | KUMAR | JAIN | B N 6, PASCHIM, SHA | INDIA | DELHI | NORTH WEST | 110052 | 0000236 | Amount for unclaimed and u | 625 | 30-SEP-2022 | No | No | FF-2 |
| SANJAY | | GOEL | GOEL | RAM | | B-1/44 ASHOK VIHAR I | INDIA | DELHI | NORTH WEST | 110052 | 1030156610099428 | Amount for unclaimed and u | 1000 | 30-SEP-2022 | No | No | FF-2 |
| SURINDER | LAL | SHIBRU | GUPTA | SHARMA | GUPTA | 316, D GUPTA ROAD IN | INDIA | DELHI | CENTRAL DELHI | 110055 | 0000136 | Amount for unclaimed and u | 375 | 30-SEP-2022 | No | No | FF-2 |
| DEEPAK | | SHARMA | RAGHUNATH | SHARMA | | E-75 GALI NO 10 RAM | INDIA | DELHI | WEST DELHI | 110059 | 0000531 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| VANDANA | | SHARMA | SUBHASH | SHARMA | | E-75 RAM NAGAR RD | INDIA | DELHI | WEST DELHI | 110059 | 0000669 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| NIRMALA | | SUBRAMANIAM | SOSYSYRANNDISH | V | SUBRAMANIAM | 216, COL RAJENDRA I | INDIA | DELHI | CENTRAL DELHI | 110060 | 0000141 | Amount for unclaimed and u | 125 | 30-SEP-2022 | No | No | FF-2 |
| UTPAL | | SHARMA | S | | SAMAPATI | 310 DDA FLAT, TIGRI | INDIA | DELHI | SOUTH DELHI | 110062 | 0000320 | Amount for unclaimed and u | 125 | 30-SEP-2022 | No | No | FF-2 |
| ASHA | | GOEL | GOEL | | | B-3/105, PASCHIM Vh | INDIA | DELHI | WEST DELHI | 110063 | 0000368 | Amount for unclaimed and u | 500 | 30-SEP-2022 | No | No | FF-2 |
| PRIMALHOTRA | DEV | MITTAL | SCUTTAL | | | 22/17, SHR NIVASPU | INDIA | DELHI | SOUTH DELHI | 110065 | 0000267 | Amount for unclaimed and u | 125 | 30-SEP-2022 | No | No | FF-2 |
| MANJU | | GUPTA | SHE | KRISHAN | DEV | 9/11-113, MANGOLF | INDIA | DELHI | NORTH WEST | 110083 | 0000193 | Amount for unclaimed and u | 250 | 30-SEP-2022 | No | No | PUNJIMULLKA |
| PUSHPA | | PURHOIT | GHS | L | PURHOIT | AMARDEEP OPERA IN | INDIA | DELHI | NORTH WEST | 110085 | 0000128 | Amount for unclaimed and u | 125 | 30-SEP-2022 | No | No | FF-2 |
| VIMAL | | MITTAL | SCUTTAL | | | MIG-5 SECTOR B, POK | INDIA | DELHI | NORTH WEST | 110085 | 0000329 | Amount for unclaimed and u | 125 | 30-SEP-2022 | No | No | FF-2 |
| JAVANTI | | GOEL | GOEL | | | FLAT NO 95, PCKET E | INDIA | DELHI | NORTH WEST | 110085 | 0000418 | Amount for unclaimed and u | 125 | 30-SEP-2022 | No | No | FF-2 |
| RAJESH | | GOEL | SC | | GOEL | FLAT NO 95, PCKET E | INDIA | DELHI | NORTH WEST | 110085 | 0000419 | Amount for unclaimed and u | 125 | 30-SEP-2022 | No | No | FF-2 |
| C | L | CHANDOK | SH | M | | B-6/100 FLOOR REV | INDIA | DELHI | WEST DELHI | 110087 | 0000396 | Amount for unclaimed and u | 375 | 30-SEP-2022 | No | No | FF-2 |
| DEEPAK | | MEHASHWARI | SHO | P | MEHASHWARI | BHUTTRA & CO. STED | INDIA | DELHI | EAST DELHI | 110092 | 0000222 | Amount for unclaimed and u | 375 | 30-SEP-2022 | No | No | RAKESHMEHESH |
| CLMALHOTRA | L | MAIHOTRA | LATESH | D | | C-121, ANAND VIHAR | INDIA | DELHI | EAST DELHI | 110092 | 0000163 | Amount for unclaimed and u | 250 | 30-SEP-2022 | No | No | FF-2 |
| DEEPAK | | MAIHOTRA | D | | | C-121, ANAND VIHAR | INDIA | DELHI | EAST DELHI | 110092 | 0000164 | Amount for unclaimed and u | 250 | 30-SEP-2022 | No | No | FF-2 |
| SATISH | | BANDIL | GOPAL | DASS | BANDIL | 65 A, DDA FLAT, JLM | INDIA | DELHI | EAST DELHI | 110095 | 0000192 | Amount for unclaimed and u | 375 | 30-SEP-2022 | No | No | SUBASHBANDIL |
| NIRMALA | | DEV | SHSBRAMALLAD | SANT | RAM | 1A/7A, N.L.1, FARIDA | INDIA | HARYANA | FARIDABAD | 121001 | 0000215 | Amount for unclaimed and u | 125 | 30-SEP-2022 | No | No | SIODINDIRING |
| SURENDR | | LATESH | S | | | HOUSE NO. 202, KEC | INDIA | HARYANA | FARIDABAD | 121005 | 0000185 | Amount for unclaimed and u | 375 | 30-SEP-2022 | No | No | FF-2 |
| SUDHASHAN | KUMAR | WADHWA | SH | OM | HARHAGWAN | VPO GUDHA, DISTT M | INDIA | HARYANA | MAHENDRAGARH | 123027 | 0000297 | Amount for unclaimed and u | 125 | 30-SEP-2022 | No | No | FF-2 |
| VK | | AGARWAL | SH | OM | PARSHAK | 266/7, PARAS MAHAJ | INDIA | HARYANA | RDHATK | 124001 | 0000287 | Amount for unclaimed and u | 125 | 30-SEP-2022 | No | No | JAIKARSHAK |
| RAMA | NAND | MEHASHWARI | SH | MALLAL | MEHASHWARI | ARUNDESHWAR | INDIA | HARYANA | ROHTAK | 124002 | 0000287 | Amount for unclaimed and u | 125 | 30-SEP-2022 | No | No | FF-2 |
| SATISH | | MEHASHWARI | SH | HARKRISHAN | LAL | SHANTI NIKETAN GALI | INDIA | HARYANA | JHAJHAR | 124507 | 0000223 | Amount for unclaimed and u | 250 | 30-SEP-2022 | No | No | FF-2 |
| SABHA | DEV | JAKHOTIA | SH | | KALASH | 6/5/8, KCR HOUSE, M | INDIA | HARYANA | JHAJHAR | 124507 | 0000262 | Amount for unclaimed and u | 125 | 30-SEP-2022 | No | No | FF-2 |
| PARMOZ | KUMAR | PANDAY | PANDAY | | | 7/5, KAREL TOWN, E | INDIA | HARYANA | JHAJHAR | 124507 | 0000118 | Amount for unclaimed and u | 125 | 30-SEP-2022 | No | No | FF-2 |
| SARITA | | TANEJA | MAHESHTEJANEA | D | | H NO 12/5/31, RISHI N | INDIA | HARYANA | SONEPAT | 131001 | 0000281 | Amount for unclaimed and u | 125 | 30-SEP-2022 | No | No | MAHESHTEJANA |
| SUSHIL | KUMAR | CHACHORA | LAPAT | RAI | | C/O ANIL STORE, GEE | INDIA | HARYANA | SONEPAT | 131001 | 0000228 | Amount for unclaimed and u | 125 | 30-SEP-2022 | No | No | FF-2 |
| PARVEZ | | GUPTA | GUPTA | | | 73, DOUBLE STORE, S | INDIA | HARYANA | SONEPAT | 131001 | 0000143 | Amount for unclaimed and u | 125 | 30-SEP-2022 | No | No | KANAKLATAGUP |
| RAJINDER | | KUMAR | JASWANT | RAI | | SATIA IND LTD VILL RL | INDIA | HARYANA | KARNAL | 132032 | 0000617 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| SEEMA | | KUMAR | VIKAS | PANDEY | | H NO 494/2 WARD NO | INDIA | HARYANA | YAMUNA NAGAR | 135001 | 0000650 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| SOHAN | LAL | KALSI | AMARNATH | KALSI | | H NO 107/8 CHOPRA | INDIA | HARYANA | YAMUNA NAGAR | 135001 | 0000656 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| VIKAS | | PANDEY | YOGENDERNATH | PANDEY | | H NO 494/2 WARD NO | INDIA | HARYANA | YAMUNA NAGAR | 135001 | 0000675 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| SURIT | | KAUR | S | MOHINDER | SINGH | H NO 12, NEW BANK C | INDIA | PUNJAB | LUDHIANA | 141401 | 0000447 | Amount for unclaimed and u | 750 | 30-SEP-2022 | No | No | FF-2 |
| SURINDER | | KAUR | SURINDER | | | H NO 12, NEW BANK C | INDIA | PUNJAB | LUDHIANA | 141401 | 0000448 | Amount for unclaimed and u | 500 | 30-SEP-2022 | No | No | FF-2 |
| MOHINDER | | SINGH | SADHU | SINGH | | H NO 12, NEW BANK C | INDIA | PUNJAB | LUDHIANA | 141401 | 0000449 | Amount for unclaimed and u | 625 | 30-SEP-2022 | No | No | FF-2 |
| TARSEM | | LAL | CHHINDER | PAL | | HMMAMPURA BASTI I | INDIA | PUNJAB | FARIDKOT | 151202 | 0000711 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| RAJINDER | | MALEET | SINGH | | | GURUDWARA SAHIB | INDIA | PUNJAB | FARIDKOT | 152020 | 0000220 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| RESHAM | | LAL | BAL | RAM | | VILL DODANWALI P O | INDIA | PUNJAB | MUKTSAR | 152025 | 0000633 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| DARSHAN | | SALUJA | ROSHAN | LAL | SALUJA | 72, NEW GRAIN MARK | INDIA | PUNJAB | MUKTSAR | 152026 | 0000438 | Amount for unclaimed and u | 625 | 30-SEP-2022 | No | No | FF-2 |
| AMAR | | JAGGA | NARHURAM | JAGGA | | ABDHAH ROAD GALI N | INDIA | PUNJAB | MUKTSAR | 152026 | 0000489 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| ASHA | | RAM | KRISHANAL | CHABRA | | ABDHAH ROAD GALI N | INDIA | PUNJAB | MUKTSAR | 152026 | 0000500 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| AMI | | JAIN | AVINASH | CHANDER | | GALI NO 4 HOUSE NO | INDIA | PUNJAB | MUKTSAR | 152026 | 0000508 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| BHARPU | | SINGH | BALCOO | SINGH | | ST NO 1 MDQEL TOW | INDIA | PUNJAB | MUKTSAR | 152026 | 0000518 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| DORSHAN | LAL | RAM | ARORA | SANT | | KACHATHANAR ROAD | INDIA | PUNJAB | MUKTSAR | 152026 | 0000526 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| DEEPAK | | CHUGH | TARSEM | PAL | | ST NO 1 BTH ROAD BA | INDIA | PUNJAB | MUKTSAR | 152026 | 0000530 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| DEEPAK | | PAL | AMAR | KUMAR | | ABDHAH ROAD GALI N | INDIA | PUNJAB | MUKTSAR | 152026 | 0000532 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| DEEPAK | | SHARMA | RANESHKUMAR | SHARMA | | VILLAGE RUPANA MAL | INDIA | PUNJAB | MUKTSAR | 152026 | 0000533 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| DILBAG | | SINGH | SINGHARA | SINGH | | KIRAT NAGAR GALI NC | INDIA | PUNJAB | MUKTSAR | 152026 | 0000536 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| JASVIR | | KAUR | DILBAG | SINGH | | KIRAT NAGAR GALI NC | INDIA | PUNJAB | MUKTSAR | 152026 | 0000551 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| KETVAL | | KRISHAN | MOHAN | LAL | | BALA BEAUTY PARLOO | INDIA | PUNJAB | MUKTSAR | 152026 | 0000562 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| MADHU | | SATPAL | NAGPAL | | | JODHU COLONY GALI I | INDIA | PUNJAB | MUKTSAR | 152026 | 0000571 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| MEHAK | | AVIHASH | CHAND | | | GALI NO 4 H NO 1500 | INDIA | PUNJAB | MUKTSAR | 152026 | 0000584 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| NARESH | MOHAN | PATHAK | SHYAM | KISHORE | | H NO 1025/4 GALI NO | INDIA | PUNJAB | MUKTSAR | 152026 | 0000589 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| NEETIKA | | LOONA | MATHRA | DASS | | H NO 1098 GALI NO 5 | INDIA | PUNJAB | MUKTSAR | 152026 | 0000594 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| PANKAJ | | KUMAR | AMARKUMAR | JAGGA | | ABDHAH ROAD GALI N | INDIA | PUNJAB | MUKTSAR | 152026 | 0000597 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| PARDEEP | | KUMAR | FAZIR | CHAND | | GALI NO 5/20/5A COL | INDIA | PUNJAB | MUKTSAR | 152026 | 0000600 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| PARKASH | | KUMAR | KARUNA | NIDHI | | C/O SHY MANDIR NE | INDIA | PUNJAB | MUKTSAR | 152026 | 0000601 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| PRANETHA | | SMACHHAR | RAO | | | SAHEED LAL SINGH ST | INDIA | PUNJAB | MUKTSAR | 152026 | 0000606 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| PREM | | PANDEY | CHIVASU | RAM | | H NO 2367 GONAR N | INDIA | PUNJAB | MUKTSAR | 152026 | 0000607 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| RAJEEV | | LOCHAN | VIJAYANAND | VARMA | | GALI NO 3A NARABG | INDIA | PUNJAB | MUKTSAR | 152026 | 0000616 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| RAVINDER | | SINGH | SUKHPAL | SINGH | | H NO 301 ST NO 4 C/O | INDIA | PUNJAB | MUKTSAR | 152026 | 0000627 | Amount for unclaimed and u | 10 | 30-SEP-2022 | No | No | FF-2 |
| RETU | | SHAR | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|---------------------|-------|--------|-------------|------------|-----------------------------|------------------|------------------|--------|---------|--------------------------|------|-------------|----|----|------|
| MAHENDRA MANDEEP | KUMAR | RAJ | SHANER | LAL | SATIA IND LTD VILL RL INDIA | PUNJAB | MUKTARSAR | 152032 | 0000972 | Amount for unclaimed and | 10 | 30-SEP-2022 | No | No | FF-2 |
| MANOJ MEERA | KUMAR | SINGH | MUKHA | SINGH | VILL RUPANA SATIA IN INDIA | PUNJAB | MUKTARSAR | 152032 | 0000576 | Amount for unclaimed and | 10 | 30-SEP-2022 | No | No | FF-2 |
| MUNISH NARESH | | GUPTA | LAXMANKUMAR | GUPTA | SATIA IND LTD VILL RL INDIA | PUNJAB | MUKTARSAR | 152032 | 0000579 | Amount for unclaimed and | 10 | 30-SEP-2022 | No | No | FF-2 |
| NADIR NAVEEN | | SINGH | INDRAPAL | SINGH | SATIA IND LTD VILLAGE INDIA | PUNJAB | MUKTARSAR | 152032 | 0000583 | Amount for unclaimed and | 10 | 30-SEP-2022 | No | No | FF-2 |
| NAVNEET NIMAN | | RAM | HARI | RAM | SATIA IND LTD VILL RL INDIA | PUNJAB | MUKTARSAR | 152032 | 0000585 | Amount for unclaimed and | 10 | 30-SEP-2022 | No | No | FF-2 |
| PARAS PRAJESH | | KUMAR | LACHMAN | DAS | VILL RUPANA SATIA IN INDIA | PUNJAB | MUKTARSAR | 152032 | 0000588 | Amount for unclaimed and | 10 | 30-SEP-2022 | No | No | FF-2 |
| PREM RADHA | | KUMAR | NIRANJAN | SINGH | SATIA IND LTD VILL RL INDIA | PUNJAB | MUKTARSAR | 152032 | 0000591 | Amount for unclaimed and | 10 | 30-SEP-2022 | No | No | FF-2 |
| RAGHIB SAJJAN | DEEP | INDOL | SADHU | RAM | SATIA IND LTD VILL RL INDIA | PUNJAB | MUKTARSAR | 152032 | 0000592 | Amount for unclaimed and | 10 | 30-SEP-2022 | No | No | FF-2 |
| SADHU SANJAY | | KUMAR | NARESHMOHAN | PATKAR | VILL RUPANA SATIA IN INDIA | PUNJAB | MUKTARSAR | 152032 | 0000593 | Amount for unclaimed and | 10 | 30-SEP-2022 | No | No | FF-2 |
| SHIVANAND SIBRANJAN | | CHARAN | DURLAVANAND | SUBUDHIRAY | SATIA IND LTD VILL RL INDIA | PUNJAB | MUKTARSAR | 152032 | 0000596 | Amount for unclaimed and | 10 | 30-SEP-2022 | No | No | FF-2 |
| SUMAN SURENDRA | | TULI | RAJINDER | KUMAR | VILL RUPANA SATIA IN INDIA | PUNJAB | MUKTARSAR | 152032 | 0000599 | Amount for unclaimed and | 10 | 30-SEP-2022 | No | No | FF-2 |
| SURIY VIKAS | | KUMAR | SATYADEV | SHARMA | SATIA IND LTD MALOK INDIA | PUNJAB | MUKTARSAR | 152032 | 0000605 | Amount for unclaimed and | 10 | 30-SEP-2022 | No | No | FF-2 |
| VINOD YOGESH | | KUMAR | MUTULI | SURESHA | VILL RUPANA SATIA IN INDIA | PUNJAB | MUKTARSAR | 152032 | 0000608 | Amount for unclaimed and | 10 | 30-SEP-2022 | No | No | FF-2 |
| YADVISH RAJ | | KUMAR | RAJESHWER | JHA | SATIA IND LTD VILL RL INDIA | PUNJAB | MUKTARSAR | 152032 | 0000612 | Amount for unclaimed and | 10 | 30-SEP-2022 | No | No | FF-2 |
| VIND VIND | | KUMAR | SANTOKH | SINGH | SATIA IND LTD VILLAGE INDIA | PUNJAB | MUKTARSAR | 152032 | 0000613 | Amount for unclaimed and | 10 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | GURMALL | SINGH | NAMDHAR PATTI V P INDIA | PUNJAB | MUKTARSAR | 152032 | 0000639 | Amount for unclaimed and | 10 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | JAWAHAR | DATT | VILL RUPANA MALDUT INDIA | PUNJAB | MUKTARSAR | 152032 | 0000644 | Amount for unclaimed and | 10 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | SURESHA | NAND | SATIA IND LTD VILL RL INDIA | PUNJAB | MUKTARSAR | 152032 | 0000654 | Amount for unclaimed and | 10 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | SRISHANDEV | REHAL | SATIA IND LTD VILL RL INDIA | PUNJAB | MUKTARSAR | 152032 | 0000658 | Amount for unclaimed and | 10 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | SHARMA | CHAND | VILL RUPANA SATIA IN INDIA | PUNJAB | MUKTARSAR | 152032 | 0000663 | Amount for unclaimed and | 10 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | BHAGWAN | DASS | VILL RUPANA SATIA IN INDIA | PUNJAB | MUKTARSAR | 152032 | 0000671 | Amount for unclaimed and | 10 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | MISHRA | NITYANAND | SATIA IND LTD VILLAGE INDIA | PUNJAB | MUKTARSAR | 152032 | 0000677 | Amount for unclaimed and | 10 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | SANI | RAJ | VILL RUPANA SATIA IN INDIA | PUNJAB | MUKTARSAR | 152032 | 0000679 | Amount for unclaimed and | 10 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | SINGH | RAMJANAM | SATIA IND LTD VILLAGE INDIA | PUNJAB | FIROZPUR | 152039 | 0000607 | Amount for unclaimed and | 10 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | KAPOOR | JAWANT | SATIA IND VILL RL INDIA | PUNJAB | FIROZPUR | 152039 | 0000615 | Amount for unclaimed and | 10 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | MAHESHWARI | MAHESHWARI | 1022, STREET NO 3 AB INDIA | PUNJAB | FADLIKA | 152116 | 0000414 | Amount for unclaimed and | 10 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | FRANK | NAIK | HAZARI LAL CHASH RAJ INDIA | PUNJAB | FADLIKA | 152116 | 0000412 | Amount for unclaimed and | 1250 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | PAL | SATNAM | H NO 475 ST NO 2 SOK INDIA | PUNJAB | FADLIKA | 152116 | 0000416 | Amount for unclaimed and | 1250 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | GUPTA | GUPTA | H NO B IV 1270 NAI AJ INDIA | PUNJAB | FADLIKA | 152116 | 0000652 | Amount for unclaimed and | 10 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | KANWAR | LAL | C/O SURYA KOSHIAN J INDIA | PUNJAB | FIROZPUR | 154507 | 0000239 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | DUGGAL | RAJ | 5/0 LATE KANWAL KA INDIA | HIMACHAL PRADESH | MANDI | 175042 | 0000642 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | R | KUMAR | 147, MODEL TOWN E INDIA | UTTAR PRADESH | DUGGAL | 201002 | 0000276 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | UPADHYAY | S | 5-11, 6/387, RAJENDR INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | 0000263 | Amount for unclaimed and | 250 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | UPADHYAY | TS | D-5, SECTOR 12, NOVI INDIA | UTTAR PRADESH | GHAZIABAD | 201007 | 0000287 | Amount for unclaimed and | 625 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | LTD | CHOURASIA | A-39, SECTOR IV, NOIC INDIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000371 | Amount for unclaimed and | 625 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | B-337A, SECTOR 19, N INDIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | B-337A, SECTOR 19, N INDIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000395 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30-SEP-2022 | No | No | FF-2 |
| VINOD VIND | | KUMAR | CHOURASIA | N | CHOURASIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000394 | Amount for unclaimed and | 125 | 30- | | | |

| | | | | | | | | | | | | | | | | | |
|-------------|--------|-------------|------------------|-----------|----------------------|------------------------|-------|-------------|------------------|---------|--------------------------|--------------------------|-------------|-------------|----|------|------|
| AMARIT | | SINGH | ATTAR | SINGH | 1,2,25, PUNIA SHARFF | INDIA | DELHI | NORTH DELHI | 110006 | 0000388 | Amount for unclaimed and | 250 | 29-SEP-2024 | No | No | FT-4 | |
| MISS | VUJAY | LAXMI | SHK | N | GOEL | 93 A, MOTI BAZAR, CH | INDIA | DELHI | NORTH DELHI | 110006 | 0000355 | Amount for unclaimed and | 750 | 29-SEP-2024 | No | No | FT-4 |
| SUNIL | | KUMAR | KUMAR | | | 53, SHOPPING COMPU | INDIA | DELHI | NORTH DELHI | 110007 | 0000248 | Amount for unclaimed and | 1000 | 29-SEP-2024 | No | No | FT-4 |
| NANHI | | GUPTA | SPANDRA | | | 196, MODURIC NAGAR | INDIA | DELHI | NORTH DELHI | 110007 | 0000360 | Amount for unclaimed and | 250 | 29-SEP-2024 | No | No | FT-4 |
| ADITYA | | GUPTA | YOGESHTA | | | 1,3,6, SHAKTI NAGAR, | INDIA | DELHI | NORTH DELHI | 110007 | 0000333 | Amount for unclaimed and | 500 | 29-SEP-2024 | No | No | FT-4 |
| SHAKUNTILA | | GUPTA | SAXENA | LAL | SEKENA | 88, VIVEKANADPURJI | INDIA | DELHI | NORTH DELHI | 110007 | 0000441 | Amount for unclaimed and | 1000 | 29-SEP-2024 | No | No | FT-4 |
| HKGUPTA | | | NA | | | 277/71, RAJEEV NAM | INDIA | DELHI | CENTRAL DELHI | 110008 | 0000397 | Amount for unclaimed and | 250 | 29-SEP-2024 | No | No | FT-4 |
| ARVINDER | | KAUR | KATYARISINGHAND | RAGBIR | SINGH | 6 WEST PATEL NAM | INDIA | DELHI | CENTRAL DELHI | 110008 | 0000240 | Amount for unclaimed and | 250 | 29-SEP-2024 | No | No | FT-4 |
| SANJIEV | | SAWNEY | L | | | 66 SOUTH PATEL NAG | INDIA | DELHI | CENTRAL DELHI | 110008 | 0000358 | Amount for unclaimed and | 500 | 29-SEP-2024 | No | No | FT-4 |
| DEEPA | | TALWAR | RAJAKUMAR | SHIKKA | | 371 HAKIKAT NAGAR | INDIA | DELHI | NORTH DELHI | 110009 | 0000229 | Amount for unclaimed and | 20 | 29-SEP-2024 | No | No | FT-4 |
| SUNIL | | TALWAR | HARBANJAL | TALWAR | | 371 HAKIKAT NAGAR | INDIA | DELHI | NORTH DELHI | 110009 | 0000461 | Amount for unclaimed and | 20 | 29-SEP-2024 | No | No | FT-4 |
| SHOBHA | | DHAWAN | AKDHAWANANDSH | P | DHAWAN | 22/29A/II FLOOR, MOT | INDIA | DELHI | WEST DELHI | 110015 | 0000325 | Amount for unclaimed and | 250 | 29-SEP-2024 | No | No | FT-4 |
| ATUL | | MAHESHWARI | SH | BAGWAT | DASS | M.C.P.L. R-10-A, GREE | INDIA | DELHI | SOUTH DELHI | 110016 | 0000242 | Amount for unclaimed and | 1250 | 29-SEP-2024 | No | No | FT-4 |
| SARLA | | RANI | KUMAR | ARIAN | DEV | F-66, GREEN PARK NE | INDIA | DELHI | SOUTH DELHI | 110016 | 0000317 | Amount for unclaimed and | 1000 | 29-SEP-2024 | No | No | FT-4 |
| SATISH | | GUPTA | ARIAN | S | GUPTA | 45/20, ASHOK NAGAR, | INDIA | DELHI | WEST DELHI | 110018 | 0000250 | Amount for unclaimed and | 250 | 29-SEP-2024 | No | No | FT-4 |
| DAYAWATI | | GUPTA | I | | | 493, SECTOR NO 4, R | INDIA | DELHI | NEW DELHI | 110022 | 0000323 | Amount for unclaimed and | 250 | 29-SEP-2024 | No | No | FT-4 |
| YOGESH | | GOEL | SHARMA | SH | CHAND | 411/2A, MOHALLA MA | INDIA | DELHI | EAST DELHI | 110032 | 0000217 | Amount for unclaimed and | 250 | 29-SEP-2024 | No | No | FT-4 |
| JUGAL | KISHOR | SHARMA | SH | DIWAN | CHAND | 89, RAM GALI VISHWA | INDIA | DELHI | EAST DELHI | 110032 | 0000293 | Amount for unclaimed and | 250 | 29-SEP-2024 | No | No | FT-4 |
| SALONI | | ARTYA | ARTYA | KUMAR | GUPTA | D-67-A,3RD FLOOR, M | INDIA | DELHI | NORTH WEST | 110033 | 0000464 | Amount for unclaimed and | 500 | 29-SEP-2024 | No | No | FT-4 |
| AMIT | | GUPTA | SHRININDER | | | DL 61, S.F. 5 FLATS IN | INDIA | DELHI | NORTH WEST | 110034 | 0000376 | Amount for unclaimed and | 250 | 29-SEP-2024 | No | No | FT-4 |
| VINOD | | GUPTA | | | | DV-169, PITAMPURA, | INDIA | DELHI | NORTH WEST | 110034 | 0000444 | Amount for unclaimed and | 750 | 29-SEP-2024 | No | No | FT-4 |
| RAJEEV | | AGGARWAL | HLAGGARWAL | | | DN HARBANJAL SINGH, | INDIA | DELHI | NORTH WEST | 110034 | 0000206 | Amount for unclaimed and | 250 | 29-SEP-2024 | No | No | FT-4 |
| GURVANT | | ARORA | RATAN | LAL | ARORA | SUNDEEP TEXTILES, 21 | INDIA | DELHI | NORTH WEST | 110035 | 0000279 | Amount for unclaimed and | 250 | 29-SEP-2024 | No | No | FT-4 |
| RAMESH | CHAND | MITTAL | RATAN | LAL | MITTAL | FLAT NO 67 B, BLOCK | INDIA | DELHI | NORTH WEST | 110035 | 0000443 | Amount for unclaimed and | 750 | 29-SEP-2024 | No | No | FT-4 |
| D | P | MITTAL | MOHTA | L | MITTAL | 2577, B/134 TR NAGA | INDIA | DELHI | NORTH WEST | 110036 | 0000408 | Amount for unclaimed and | 1250 | 29-SEP-2024 | No | No | FT-4 |
| MAKESH | | MITTAL | THEERJA | L | MITTAL | 1628 E, JAL ROAD, N | INDIA | DELHI | SOUTH WEST DELHI | 110046 | 0000285 | Amount for unclaimed and | 250 | 29-SEP-2024 | No | No | FT-4 |
| GULSHAN | | THEERJA | BEHARI | LAL | ARORA | S- 98 GREATER KALIA | INDIA | DELHI | SOUTH DELHI | 110048 | 1204470000153843 | Amount for unclaimed and | 72 | 29-SEP-2024 | No | No | FT-4 |
| ADARSH | | ARORA | BEHARI | LAL | ARORA | C-24, SOUTH EXTNSH | INDIA | DELHI | SOUTH DELHI | 110049 | 0000373 | Amount for unclaimed and | 1250 | 29-SEP-2024 | No | No | FT-4 |
| RAKESH | | GUPTA | BEHARI | LAL | ARORA | E-14/2, KRISHNA NAG | INDIA | DELHI | SOUTH DELHI | 110049 | 0000228 | Amount for unclaimed and | 250 | 29-SEP-2024 | No | No | FT-4 |
| NAKENDRA | KUMAR | ARORA | SINGH | S | ARORA | 42 B, EAST AZAD NAG | INDIA | DELHI | EAST DELHI | 110051 | 0000226 | Amount for unclaimed and | 500 | 29-SEP-2024 | No | No | FT-4 |
| PARMOD | | JAIN | JAIN | JAIN | JAIN | HOUSE NO 38/25, EA | INDIA | DELHI | EAST DELHI | 110051 | 0000388 | Amount for unclaimed and | 250 | 29-SEP-2024 | No | No | FT-4 |
| PARVEEN | | ARORA | ARORA | LAL | ARORA | C-58 EAST KRISHNA N | INDIA | DELHI | EAST DELHI | 110051 | 0000228 | Amount for unclaimed and | 400 | 29-SEP-2024 | No | No | FT-4 |
| MILESH | KUMAR | MUKAT | LAL | | | N 6, PASCHIMI, SHAH | INDIA | DELHI | NORTH WEST | 110052 | 0000253 | Amount for unclaimed and | 1250 | 29-SEP-2024 | No | No | FT-4 |
| RAJESH | KUMAR | JAIN | JAIN | JAIN | JAIN | B N 6, PASCHIMI, SHAH | INDIA | DELHI | NORTH WEST | 110052 | 0000256 | Amount for unclaimed and | 1250 | 29-SEP-2024 | No | No | FT-4 |
| SURKHWINDER | | KUMAR | JAIN | JAIN | JAIN | 216, D, GUPTA ROAD | INDIA | DELHI | CENTRAL DELHI | 110052 | 0000441 | Amount for unclaimed and | 250 | 29-SEP-2024 | No | No | FT-4 |
| DEEPAK | | KUMAR | SHARMA | RAGHUNATH | SHARMA | 6-75 GALI NO 10 RAM | INDIA | DELHI | WEST DELHI | 110059 | 0000331 | Amount for unclaimed and | 20 | 29-SEP-2024 | No | No | FT-4 |
| VANDANA | | SHARMA | SHARMA | SHARMA | SHARMA | 6-75 RAM NAGAR RD | INDIA | DELHI | WEST DELHI | 110059 | 0000669 | Amount for unclaimed and | 250 | 29-SEP-2024 | No | No | FT-4 |
| NIRMALA | | SUBRAMANIAM | SOOSYRIKANDISH | S | N | 216, D, SUBRAMANIAM | INDIA | DELHI | CENTRAL DELHI | 110062 | 0000441 | Amount for unclaimed and | 250 | 29-SEP-2024 | No | No | FT-4 |
| UTPAL | | GOEL | GOEL | | | 310 DDA FLAT, TIGRI | INDIA | DELHI | SOUTH DELHI | 110062 | 0000320 | Amount for unclaimed and | 250 | 29-SEP-2024 | No | No | FT-4 |
| KESHAN | DEV | MOHANLAL | KRISHAN | DEV | | B-10/5, PASCHIM Vh | INDIA | DELHI | SOUTH DELHI | 110063 | 0000368 | Amount for unclaimed and | 1000 | 29-SEP-2024 | No | No | FT-4 |
| MANJU | | MOHANLAL | KRISHAN | DEV | | 32/17, SWR NEWSPAP | INDIA | DELHI | SOUTH DELHI | 110063 | 0000367 | Amount for unclaimed and | 250 | 29-SEP-2024 | No | No | FT-4 |
| PUSHPA | | PURHOIT | SHS | L | PURHOIT | 9/11-113, MANGOLF | INDIA | DELHI | NORTH WEST | 110083 | 0000193 | Amount for unclaimed and | 500 | 29-SEP-2024 | No | No | FT-4 |
| VIMAL | | MITTAL | SCOTTAL | GUPTA | GUPTA | AMARDEEP CO OPERA | INDIA | DELHI | NORTH WEST | 110085 | 0000228 | Amount for unclaimed and | 250 | 29-SEP-2024 | No | No | FT-4 |
| JAYANTI | | GOEL | GOEL | | | MIS 5 SECTOR 8, POCK | INDIA | DELHI | NORTH WEST | 110085 | 0000229 | Amount for unclaimed and | 250 | 29-SEP-2024 | No | No | FT-4 |
| RAJESH | C | SH | SC | M | GOEL | FLAT NO 95, POCKET | INDIA | DELHI | NORTH WEST | 110085 | 0000418 | Amount for unclaimed and | 250 | 29-SEP-2024 | No | No | FT-4 |
| C | L | MESHAHAWARI | SHD | P | MESHAHAWARI | B-40 IND FLOOR, EIV | INDIA | DELHI | NORTH WEST | 110085 | 0000419 | Amount for unclaimed and | 250 | 29-SEP-2024 | No | No | FT-4 |
| DEEPAK | | MAHROTRA | LATESH | D | MAHROTRA | BHUTTRA & CO. STOCK | INDIA | DELHI | EAST DELHI | 110092 | 0000222 | Amount for unclaimed and | 750 | 29-SEP-2024 | No | No | FT-4 |
| PRIMALHOTRA | | MAHROTRA | LATESH | D | MAHROTRA | C-121, ANAND VIHAR, | INDIA | DELHI | EAST DELHI | 110092 | 0000363 | Amount for unclaimed and | 500 | 29-SEP-2024 | No | No | FT-4 |
| DEEPAK | | MAHROTRA | CLMALHOTRABRANDS | D | MAHROTRA | C-121, ANAND VIHAR, | INDIA | DELHI | EAST DELHI | 110092 | 0000364 | Amount for unclaimed and | 500 | 29-SEP-2024 | No | No | FT-4 |
| SATISH | | BANDIL | GOPAL | DASS | BANDIL | C-121, ANAND VIHAR, | INDIA | DELHI | EAST DELHI | 110092 | 0000365 | Amount for unclaimed and | 250 | 29-SEP-2024 | No | No | FT-4 |
| SANGESTA | | BANDIL | SUBASH | BANDIL | BANDIL | 65 A, DDA FLAT, JLM | INDIA | DELHI | EAST DELHI | 110095 | 0000192 | Amount for unclaimed and | 750 | 29-SEP-2024 | No | No | FT-4 |
| PARDEEP | LAL | AGGARWAL | LATE | SH | AGGARWAL | 65A, DDA FLAT, JLM | INDIA | DELHI | EAST DELHI | 110095 | 0000311 | Amount for unclaimed and | 500 | 29-SEP-2024 | No | No | FT-4 |
| NIRMALA | | DEV | SHSBRAMMALAND | SANT | RAM | 38, GOVIND KHAN, VS | INDIA | HARYANA | FARIDABAD | 121001 | 0000215 | Amount for unclaimed and | 250 | 29-SEP-2024 | No | No | FT-4 |
| SURENDER | KUMAR | AGARWAL | SH | OM | RAM | 1A/27A, N.I.T, FARIDA | INDIA | HARYANA | FARIDABAD | 121001 | 0000215 | Amount for unclaimed and | 250 | 29-SEP-2024 | No | No | FT-4 |
| VIKASHASHAN | KUMAR | AGARWAL | SH | OM | RAM | HOUSE NO 205, SECT | INDIA | HARYANA | FARIDABAD | 121008 | 0000385 | Amount for unclaimed and | 250 | 29-SEP-2024 | No | No | FT-4 |
| SX | NAND | MAHESHWARI | SH | PHALAL | MAHESHWARI | VPO GADWA, DISTT M | INDIA | HARYANA | MAHENDRAGARH | 124001 | 0000297 | Amount for unclaimed and | 250 | 29-SEP-2024 | No | No | FT-4 |
| SUSHIL | KUMAR | CHACHORA | LAPAT | RAJ | MAHESHWARI | 266/77, PARAS MAHAL | INDIA | HARYANA | ROHTAK | 124001 | 0000387 | Amount for unclaimed and | 250 | 29-SEP-2024 | No | No | FT-4 |
| RAJINDER | KUMAR | JASWANT | RAJ | PANDEY | MAHESHWARI | ARVIND BHAWAN, 6/4 | INDIA | HARYANA | JHJAJAR | 124507 | 0000387 | Amount for unclaimed and | 500 | 29-SEP-2024 | No | No | FT-4 |
| SIEMA | LAL | VIKAS | PANDEY | PANDEY | VIKAS | H NO 12/S1, RISHI N | INDIA | HARYANA | SONEPAT | 131001 | 0000281 | Amount for unclaimed and | 250 | 29-SEP-2024 | No | No | FT-4 |
| VIKAS | PANDEY | JYODHNATH | PANDEY | PANDEY | VIKAS | C/O ANIL STORE, GEE | INDIA | HARYANA | SONEPAT | 131001 | 0000228 | Amount for unclaimed and | 250 | 29-SEP-2024 | No | No | FT-4 |
| ASHOK | GUPTA | P | D | | | SATIA NO 1TD VIII, R | INDIA | HARYANA | KARNAL | 132032 | 0000617 | Amount for unclaimed and | 20 | 29-SEP-2024 | No | No | FT-4 |
| SURINDER | KAUR | SUKHDEEP | SINGH | SINGH | SINGH | H NO 494/2 WARD NO | INDIA | HARYANA | YAMUNA NAGAR | 135001 | 0000560 | Amount for unclaimed and | 20 | 29-SEP-2024 | No | No | FT-4 |
| MOHINDER | SINGH | S | SADHU | SINGH | SINGH | H NO 494/2 WARD NO | INDIA | HARYANA | YAMUNA NAGAR | 135001 | 0000675 | Amount for unclaimed and | 20 | 29-SEP-2024 | No | No | FT-4 |
| TARSEM | LAL | CHHINDER | PAL | PAL | PAL | SANDEEP FERTILIZER | INDIA | PUNJAB | LUDHIANA | 141401 | 0000445 | Amount for unclaimed and | 1250 | 29-SEP-2024 | No | No | FT-4 |
| RAJINDER | LAL | MAKET | SINGH | SINGH | SINGH | H NO 12, NEW BANK | INDIA | PUNJAB | LUDHIANA | 141401 | 0000448 | Amount for unclaimed and | 1000 | 29-SEP-2024 | No | No | FT-4 |
| RESHAM | LAL | BAL | RAM | RAM | RAM | H NO 12, NEW BANK | INDIA | PUNJAB | LUDHIANA | 141401 | 0000449 | Amount for unclaimed and | 1250 | 29-SEP-2024 | No | No | FT-4 |
| DARSHAN | LAL | CHHINDER | PAL | PAL | PAL | HMMATPURA BASTI | INDIA | PUNJAB | FARIDKOT | 151202 | 0000711 | Amount for unclaimed and | 20 | 29-SEP-2024 | No | No | FT-4 |
| AMAR | KUMAR | JAGGA | NATHURAM | JAGGA | JAGGA | GURUDWARA SAHIB | INDIA | PUNJAB | FARIDKOT | 151204 | 0000220 | Amount for unclaimed and | 20 | 29-SEP-2024 | No | No | FT-4 |
| AJESH | | SRIVASTAV | SURENDRANATH | SRIVASTAV | SRIVASTAV | VILL DODANVALI P | INDIA | PUNJAB | MUKTSAR | 152025 | 0000633 | Amount for unclaimed and | 20 | 29-SEP-2024 | No | No | FT-4 |
| ASHA | | RANI | KRISHANLAL | CHABRA | CHABRA | 72, NEW GRAIN MARK | INDIA | PUNJAB | MUKTSAR | 152026 | 0000438 | Amount for unclaimed and | 1250 | 29-SEP-2024 | No | No | FT-4 |
| ARI | | AVIASH | CHANDER | SINGH | SINGH | ABDCHAR ROAD GALI | INDIA | PUNJAB | MUKTSAR | 1520 | | | | | | | |

| | | | | | | | | | | | | | | | |
|--------------------|-----------|--------------|----------------------------|-----------------------------|---------------|-------------------------------|---------|---------|----------------------------|----------------------------|-------------|-------------|----|------|------|
| MANPREET | RAUR | AJTAR | SINGH | V P O KARNI TESHU GJ INDIA | PUNJAB | MUKTSAR | 152031 | 0000580 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| ADITYA | | AMESHCAND | TYAGI | VILL RUPANA SATIA IN INDIA | PUNJAB | MUKTSAR | 152032 | 0000483 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| AMANDA | | BALWINDER | SINGH | SATIA IND LTD VILL RL INDIA | PUNJAB | MUKTSAR | 152032 | 0000488 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| AMARJEET | | PUNNU | SINGH | BHULARAWALI GALI IN INDIA | PUNJAB | MUKTSAR | 152032 | 0000490 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| ANIL | KUMAR | BHAGWANATH | SINGH | SATIA IND LTD VILL RL INDIA | PUNJAB | MUKTSAR | 152032 | 0000492 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| ANJALI | | GOVINDPRASAD | UNYAL | SATIA IND LTD VILL RL INDIA | PUNJAB | MUKTSAR | 152032 | 0000494 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| ARVIND | | HARBANS | LAL | SATIA IND LTD VILL RL INDIA | PUNJAB | MUKTSAR | 152032 | 0000498 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| BARU | | PARICHAN | RAM | SATIA IND LTD VILL RL INDIA | PUNJAB | MUKTSAR | 152032 | 0000511 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| CHANDER | | BHURE | LAL | SATIA IND LTD VILL RL INDIA | PUNJAB | MUKTSAR | 152032 | 0000522 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| CHARIAT | | KARNAIL | SINGH | VILLAGE RUPANA SATI INDIA | PUNJAB | MUKTSAR | 152032 | 0000523 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| CHITRA | | KOHLI | MOHNINDER | VILL RUPANA SATIA IN INDIA | PUNJAB | MUKTSAR | 152032 | 0000524 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| DALIP | | KUMAR | ROOP | SATIA IND LTD VILL RL INDIA | PUNJAB | MUKTSAR | 152032 | 0000525 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| DIVENDRA | KUMAR | MSHRA | KRISHANKANT | SATIA IND LTD VILL RL INDIA | PUNJAB | MUKTSAR | 152032 | 0000534 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| GURVY | | SINGH | BALWANT | SATIA IND LTD VILL RL INDIA | PUNJAB | MUKTSAR | 152032 | 0000540 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| GURMAIL | | SINGH | JASWANT | NAMOHARI PATTI V P INDIA | PUNJAB | MUKTSAR | 152032 | 0000541 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| HARDEV | | SINGH | CHARAN | SATIA IND LTD VILL RL INDIA | PUNJAB | MUKTSAR | 152032 | 0000544 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| JAGDISH | | KUMAR | GISSA | VILL RUPANA SATIA IN INDIA | PUNJAB | MUKTSAR | 152032 | 0000547 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| JASMEET | | SINGH | BAIBAHADUR | SATIA IND LTD VILLAGE INDIA | PUNJAB | MUKTSAR | 152032 | 0000550 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| JITENDER | | KUMAR | RAMA | NAND | PUNJAB | MUKTSAR | 152032 | 0000555 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| KAMAL | | JEET | DUSBAHVEER | SATIA IND LTD VILL RL INDIA | PUNJAB | MUKTSAR | 152032 | 0000561 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| KHITISH | CHANDRA | SUBHOHWAY | NINAIN | CHANDRA | PUNJAB | MUKTSAR | 152032 | 0000563 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| KULDEEP | | KUMAR | SOHAN | LAL | PUNJAB | MUKTSAR | 152032 | 0000564 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| MAHEENDRA | KUMAR | RAJ | SHANKER | LAL | PUNJAB | MUKTSAR | 152032 | 0000572 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| MANDEEP | | SINGH | MUKHA | SINGH | PUNJAB | MUKTSAR | 152032 | 0000576 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| MANOJ | KUMAR | GUPTA | LAKMANKUMAR | GUPTA | PUNJAB | MUKTSAR | 152032 | 0000579 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| MUNISHI | | RAM | BAJU | RAM | PUNJAB | MUKTSAR | 152032 | 0000585 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| NAGEENDRA | | BAJU | BAJU | INDIA | PUNJAB | MUKTSAR | 152032 | 0000586 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| NARENDRA | KUMAR | UPADHYAY | RAJA | RAM | PUNJAB | MUKTSAR | 152032 | 0000587 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| NARESH | | KUMAR | LACHMAN | DAS | PUNJAB | MUKTSAR | 152032 | 0000588 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| NASIB | | KUMAR | NIRWAN | SINGH | PUNJAB | MUKTSAR | 152032 | 0000591 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| NIRMAN | CHANDAN | SUBHOHWAY | DURLAVANAND | SUBHOHWAY | PUNJAB | MUKTSAR | 152032 | 0000596 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| PARAS | | KUMAR | TULI | RAHINDER | PUNJAB | MUKTSAR | 152032 | 0000599 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| PREM | | KUMAR | MUPELLI | KUMAR | PUNJAB | MUKTSAR | 152032 | 0000602 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| RADHA | | RANI | NAGESHWER | JHA | PUNJAB | MUKTSAR | 152032 | 0000612 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| RAGHIB | | SINGH | SANTOKH | SINGH | PUNJAB | MUKTSAR | 152032 | 0000613 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| SAJAJAN | DEEP | SINGH | GURMAIL | SINGH | PUNJAB | MUKTSAR | 152032 | 0000619 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| SHEELA | | DEVI | RAMJI | DASS | PUNJAB | MUKTSAR | 152032 | 0000651 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| SHEVANA | | JUTAL | SURESHA | NAND | PUNJAB | MUKTSAR | 152032 | 0000654 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| SIRAVANAN | KUMAR | SHAW | RAMBHAGHISTA | SHAW | PUNJAB | MUKTSAR | 152032 | 0000655 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| SUMAN | | RANI | KRISHANDEV | REHAL | PUNJAB | MUKTSAR | 152032 | 0000658 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| SURENDRA | KUMAR | SHARMA | ANGOUR | CHAND | PUNJAB | MUKTSAR | 152032 | 0000663 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| YOGESH | KUMAR | SANI | RAJ | RAJ | PUNJAB | MUKTSAR | 152032 | 0000679 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| BRAHMA | | NAND | JHA | GHURAN | JHA | PUNJAB | MUKTSAR | 152032 | 0000685 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 |
| AVDHESH | | SINGH | RAMANAM | SINGH | PUNJAB | FIROZPUR | 152039 | 0000607 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| RAJ | | ASHWANI | JASWANT | SINGH | PUNJAB | FIROZPUR | 152039 | 0000615 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| VINOD | KUMAR | MAHESHWARI | MAHESHWARI | SINGH | PUNJAB | FADLIKA | 152116 | 0000414 | Amount for unclaimed and u | 250 | 29-SEP-2024 | No | No | FF-4 | |
| SHV | | PAL | SATNAM | DASS | PUNJAB | FADLIKA | 152116 | 0000652 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| DINESH | KUMAR | GUPTA | C/O SURYA MOHANI IN INDIA | FIROZPUR | PUNJAB | FADLIKA | 152487 | 0000397 | Amount for unclaimed and u | 250 | 29-SEP-2024 | No | No | FF-4 | |
| SURENDER | | KUMAR | KANHYA | LAL | PUNJAB | MANDI | 175042 | 0000662 | Amount for unclaimed and u | 20 | 29-SEP-2024 | No | No | FF-4 | |
| SUMMAN | KR | RAJ | DUGGAL | RAJ | PUNJAB | 147, MODEL TOWN (E) INDIA | 0000276 | 0000276 | Amount for unclaimed and u | 250 | 29-SEP-2024 | No | No | FF-4 | |
| AGGARWAL | | SINGH | GAJ | S | PUNJAB | 511, 6/187, RAJENDRI IN INDIA | 0000369 | 0000369 | Amount for unclaimed and u | 500 | 29-SEP-2024 | No | No | FF-4 | |
| MEENAKSHI | | UPADHYAY | SH | TS | PUNJAB | D-58, SECTOR 12, NOH INDIA | 0000397 | 0000397 | Amount for unclaimed and u | 250 | 29-SEP-2024 | No | No | FF-4 | |
| MSONKARENGINEERS P | LTD | KHYATA | A-39, SECTOR IV, NOE INDIA | INDIA | PUNJAB | GAUTAM BUDDHA NA 203301 | 0000371 | 0000371 | Amount for unclaimed and u | 1250 | 29-SEP-2024 | No | No | FF-4 | |
| BHARAT | LTD | DEEP | DRKADHERAANDSH D | SHIVASTAVA | VADHERA | GAUTAM BUDDHA NA 203303 | 0000284 | 0000284 | Amount for unclaimed and u | 250 | 29-SEP-2024 | No | No | FF-4 | |
| ANANDKUMAR | JAGDISH | SH | PRASAD | JH | PUNJAB | GAUTAM BUDDHA NA 203303 | 0000280 | 0000280 | Amount for unclaimed and u | 250 | 29-SEP-2024 | No | No | FF-4 | |
| REKHA | | SINGHAL | ARVIND | KUMAR | PUNJAB | GAUTAM BUDDHA NA 203303 | 0000306 | 0000306 | Amount for unclaimed and u | 250 | 29-SEP-2024 | No | No | FF-4 | |
| KUSAM | | MITTAL | MITTAL | SAGAR | PUNJAB | DUNGA SAFE WORKERS IN INDIA | 245101 | 0000369 | Amount for unclaimed and u | 100 | 29-SEP-2024 | No | No | FF-4 | |
| SANJAY | KUMAR | DAOOD | PREM | DAOOD | PUNJAB | SIMBHOLI GAZIABAD INDIA | 245207 | 0000393 | Amount for unclaimed and u | 500 | 29-SEP-2024 | No | No | FF-4 | |
| ALKA | | DAOOD | SISHANJAY | KUMAR | PUNJAB | SIMBHOLI GAZIABAD INDIA | 245207 | 0000331 | Amount for unclaimed and u | 250 | 29-SEP-2024 | No | No | FF-4 | |
| NAVNEET | | MITTAL | YOGESH | KUMAR | MITTAL | MOHALA KATWONAL IN INDIA | 246725 | 0000214 | Amount for unclaimed and u | 500 | 29-SEP-2024 | No | No | FF-4 | |
| MANISH | | GOEL | MANGUSH | KUMAR | CHANDER | 4, PURANEE TEHSIL RK INDIA | 0000209 | 0000209 | Amount for unclaimed and u | 250 | 29-SEP-2024 | No | No | FF-4 | |
| KIRAN | | BALA | SHB | INDIA | PUNJAB | UTTARAKHAND | 247667 | 0000235 | Amount for unclaimed and u | 250 | 29-SEP-2024 | No | No | FF-4 | |
| MOHNINDER | PRATAP | HANDA | HANDA | INDIA | UTTARAKHAND | HARDWAR | 247667 | 0000261 | Amount for unclaimed and u | 500 | 29-SEP-2024 | No | No | FF-4 | |
| ANSHU | | KACHHAL | KACHHAL | SINGH | PUNJAB | MULLAFAJANAGAR | 247776 | 0000454 | Amount for unclaimed and u | 750 | 29-SEP-2024 | No | No | FF-4 | |
| RAKESH | KUMAR | AGARWAL | SURAJ | BHAN | AGARWAL | UTTAR PRADESH | 281001 | 0000302 | Amount for unclaimed and u | 250 | 29-SEP-2024 | No | No | FF-4 | |
| MUKUL | | SHARMA | SHC | P | SHARMA | UTTAR PRADESH | 281004 | 0000426 | Amount for unclaimed and u | 250 | 29-SEP-2024 | No | No | FF-4 | |
| DR | SREENIVAS | TERALA | SODR | NARAYANA | TERALA | TELANGANA | 500044 | 0000158 | Amount for unclaimed and u | 250 | 29-SEP-2024 | No | No | FF-4 | |
| S | | RAMANI | SUBBHIA | INDIA | TAMIL NADU | COMBATORE | 641038 | 0000420 | Amount for unclaimed and u | 250 | 29-SEP-2024 | No | No | FF-4 | |
| SUNIL | | LOHIA | KAMAL | LOHIA | ASSAM | JORNAT | 785001 | 0000286 | Amount for unclaimed and u | 250 | 29-SEP-2024 | No | No | FF-4 | |
| SURJANGSHU | FINANCIAL | COOMER | LATYERLUNTENDON | DEY | ASSAM | TINSUKIA | 786125 | 0000280 | Amount for unclaimed and u | 250 | 29-SEP-2024 | No | No | FF-4 | |
| JALCO | FINANCIAL | SERVICES | SERVICES | INDIA | DELHI | 308, ST FLOOR, EAS INDIA | 0000327 | 0000327 | Amount for unclaimed and u | 2375 | 08-FEB-2025 | No | No | FF-4 | |
| MSHALLONINVESTMI | FINANCIAL | SERVICES | SERVICES | INDIA | DELHI | SOUTH DELHI | 110048 | 0000333 | Amount for unclaimed and u | 2500 | 08-FEB-2025 | No | No | FF-4 | |
| NEELAM | | SHD | P | K | DELHI | SOUTH DELHI | 110048 | 0000338 | Amount for unclaimed and u | 2320 | 08-FEB-2025 | No | No | FF-4 | |
| AK | | MITTAL | P | D | MITTAL | CENTRAL DELHI | 110055 | 0000405 | Amount for unclaimed and u | 3125 | 08-FEB-2025 | No | No | FF-4 | |
| SHABNAMCOMMERC P | LTD | LTD | LTD | LTD | DELHI | CENTRAL DELHI | 110055 | 0000457 | Amount for unclaimed and u | 3125 | 08-FEB-2025 | No | No | FF-4 | |
| NAVNEET | | RAUR | RAUR | INDIA | PUNJAB | C/O BHAI APARMKERS IN INDIA | 152036 | 0000458 | Amount for unclaimed and u | 12500 | 08-FEB-2025 | No | No | FF-4 | |
| SERVACOMMERCIAL | PVT | LTD | LTD | INDIA | PUNJAB | BUILDING OF MYS GUP INDIA | 380001 | 0000382 | Amount for unclaimed and u | 3125 | 08-FEB-2025 | No | No | FF-4 | |
| KISHOREVERSEAS | P | LTD | LTD | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NA 203301 | 0000372 | 0000372 | Amount for unclaimed and u | 1875 | 08-FEB-2025 | No | No | FF-4 | |
| RAMA | MOHAN | RAPALLAPATHU | SOSH | SATYA | NARAYANA | FRD/PP BARCO BOMB INDIA | 0000557 | 0000557 | Amount for unclaimed and u | 125 | 08-FEB-2025 | No | No | FF-4 | |
| ANIL | | SHARMA | SON | INDIA | DELHI | 923, SAKHNI NAGAR, INDIA | 0000164 | 0000164 | Amount for unclaimed and u | 625 | 08-FEB-2025 | No | No | FF-4 | |
| ANURAG | | SHARMA | SOR | C | SHARMA | MADHYA PRADESH | BIHOPAL | 0000165 | Amount for unclaimed and u | 50 | 08-FEB-2025 | No | No | FF-4 | |
| SONIA | | ARORA | WO | SUNIL | ARORA | 206 NIGRIW APARTME INDIA | 0000166 | 0000166 | Amount for unclaimed and u | 25 | 08-FEB-2025 | No | No | FF-4 | |
| NAMRITA | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|---------------------|---------|------------|--------------------|----------------------|-----------------------|-----------------------|------------------|---------|--------------------------|--------------------------|-------------|-------------|----|------|------|
| GURCHAMAN ANAND | SINGH | DHANA | SINGH | 252B, OPP. SHIVAS ST | INDIA | DELHI | DELHI | 0000229 | Amount for unclaimed and | 125 | 08-FEB-2025 | No | No | FT-4 | |
| ARUN | KUMAR | CHAUHAN | SAHAL | D | FLAT NO 28, SHANKER | INDIA | DELHI | 0000230 | Amount for unclaimed and | 625 | 08-FEB-2025 | No | No | FT-4 | |
| VINDO | BANAL | SH | PREM | LAL | 210, GUPTA CORNER, | INDIA | DELHI | 0000233 | Amount for unclaimed and | 625 | 08-FEB-2025 | No | No | FT-4 | |
| MADHU PRADYAMAN S | KR | GANG | SHKISHORI | LAL | 38/CCY 2 PCKET C, D | INDIA | DELHI | 0000246 | Amount for unclaimed and | 125 | 08-FEB-2025 | No | No | FT-4 | |
| NARESH | MITTAL | MITTAL | HARI | KISHAN | 102/29, EAST PARK RD | INDIA | DELHI | 0000252 | Amount for unclaimed and | 250 | 08-FEB-2025 | No | No | FT-4 | |
| ATUL | SHANKAR | MISHRA | ANAND | VARECHAN | E-13, BALI NAGAR, NE | INDIA | DELHI | 0000254 | Amount for unclaimed and | 125 | 08-FEB-2025 | No | No | FT-4 | |
| PRATIBA MULESH | KUMAR | MUKAT | LAL | MISHRA | 303, GALI PRAKASH TE | INDIA | DELHI | 0000260 | Amount for unclaimed and | 625 | 08-FEB-2025 | No | No | FT-4 | |
| TIBHUMAN ABHISHEK | PRASAD | SHUKLA | PANCH | RAJ | C/O PRASHOTAM SHA | INDIA | DELHI | 0000267 | Amount for unclaimed and | 125 | 08-FEB-2025 | No | No | FT-4 | |
| CHARU VIJAY | LATESH | MURLI | DHAR | DELHI | 535 PCKET SARIYA V | INDIA | DELHI | 0000268 | Amount for unclaimed and | 375 | 08-FEB-2025 | No | No | FT-4 | |
| MRAMA GEETA | SURI | SUSHL | KRISHAN | GUPTA | C-58, EAST KRISHAN N | INDIA | HIMACHAL PRADESH | 0000271 | Amount for unclaimed and | 50 | 08-FEB-2025 | ANAND | No | No | FT-4 |
| MUKESH SAKTI | KUMAR | MANI | NATHU | GUPTA | LAL | 28/A, STREET NO 16, I | INDIA | DELHI | 0000272 | Amount for unclaimed and | 500 | 08-FEB-2025 | No | No | FT-4 |
| BHARAT SUNIL | KUMAR | GANGA | SHARMA | JAGDISH | A-1, STAFF QUARTER, | INDIA | DELHI | 0000273 | Amount for unclaimed and | 125 | 08-FEB-2025 | No | No | FT-4 | |
| JAGDISH | PRASAD | MODI | LATISHMANDALAM AND | RAM | FLAT NO 525, SECTOR | INDIA | UTTAR PRADESH | 0000283 | Amount for unclaimed and | 125 | 08-FEB-2025 | No | No | FT-4 | |
| REKHA | CHUGH | CHUGH | INDIA | GUPTA | C/O SITA RAM GUPTA, | INDIA | UTTAR PRADESH | 0000300 | Amount for unclaimed and | 125 | 08-FEB-2025 | No | No | FT-4 | |
| MRIDULA AMBULI | KUMAR | LATESHT | C | MITTAL | 146/5/9, GALI AGGARW | INDIA | DELHI | 0000305 | Amount for unclaimed and | 125 | 08-FEB-2025 | No | No | FT-4 | |
| PARDEEP MAHESH | KUMAR | BALRAM | P | AGGARWAL | C-182, SECTOR - 26 | INDIA | DELHI | 0000309 | Amount for unclaimed and | 125 | 08-FEB-2025 | No | No | FT-4 | |
| MAHESH RAVI | CHAND | AGGARWAL | P | AGGARWAL | 2965, PHASE VII, SA | INDIA | PUNJAB | 0000310 | Amount for unclaimed and | 625 | 08-FEB-2025 | No | No | FT-4 | |
| MANOJ MANOJ | L | SHUKLA | CHANDOK | C | 146/5/9, GALI AGGARW | INDIA | DELHI | 0000324 | Amount for unclaimed and | 125 | 08-FEB-2025 | No | No | FT-4 | |
| BALIT AJAY | SINGH | JINDAL | NAGHINCAND | JINDAL | C-182, SECTOR - 26 | INDIA | UTTAR PRADESH | 0000336 | Amount for unclaimed and | 1125 | 08-FEB-2025 | No | No | FT-4 | |
| ASHOK ATISH | KUMAR | ABROL | MOHANIAL | ABROL | 875, CHANDANI MOH | INDIA | DELHI | 0000344 | Amount for unclaimed and | 250 | 08-FEB-2025 | No | No | FT-4 | |
| AVINASH BABU | CHANDER | JAIN | JAINDEKUMAR | JAIN | S8 NORTH TOWER, 28 | INDIA | DELHI | 0000353 | Amount for unclaimed and | 125 | 08-FEB-2025 | No | No | FT-4 | |
| BALIT BALWINDER | SINGH | BAKHTOR | SINGH | SINGH | M/5 ANCHANA A&W | INDIA | DELHI | 0000359 | Amount for unclaimed and | 25 | 08-FEB-2025 | SARIMODI | No | No | FT-4 |
| BHUSHAN MEENA | DEV | KUMAR | PARVEEN | CHAND | -15/369, RAJOURI GA | INDIA | DELHI | 0000375 | Amount for unclaimed and | 25 | 08-FEB-2025 | RADHEMOHAMM | No | No | FT-4 |
| DIVINDER GAGANDEEP | SINGH | BRAR | SARODPINGSH | BRAR | C/O RAM KUMAR NAT | INDIA | PUNJAB | 0000381 | Amount for unclaimed and | 25 | 08-FEB-2025 | NO | No | FT-4 | |
| HARBANS HARPREET | SINGH | SINGH | BALWINDER | SINGH | 38, SAHAGAR, EAST | INDIA | DELHI | 0000401 | Amount for unclaimed and | 250 | 08-FEB-2025 | No | No | FT-4 | |
| JAL JASWANT | KRISHAN | SANI | DEV | SINGH | H/O RAJESHANI SARE | INDIA | RAJASTHAN | 0000412 | Amount for unclaimed and | 250 | 08-FEB-2025 | No | No | FT-4 | |
| JATIN JAGRJA | SINGH | MOHINDER | SINGH | SINGH | B-12, 405SH APARTM | INDIA | DELHI | 0000434 | Amount for unclaimed and | 125 | 08-FEB-2025 | No | No | FT-4 | |
| TOTTI LAKHYR | SINGH | RESHAM | SINGH | SINGH | E-24, MANDAWALI FA | INDIA | DELHI | 0000437 | Amount for unclaimed and | 375 | 08-FEB-2025 | PUSHPACHAND | No | No | FT-4 |
| MAHESH MANDEEP | SINGH | HARBANS | SINGH | SINGH | H/O 413, ST NO 30, | INDIA | PUNJAB | 0000450 | Amount for unclaimed and | 125 | 08-FEB-2025 | No | No | FT-4 | |
| MANPREET MANPREET | SINGH | SHINDERPAL | SINGH | SINGH | PATWARIION STREET I | INDIA | PUNJAB | 0000484 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| MEENA PARVYEN | KUMAR | AM | AMINCHAND | KHICHY | H/O 6902 SECTOR 4 | INDIA | CHANDIGARH | 0000485 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| PARVYEN PARVIT | AHMED | KHAN | AISHANUDDINAHM | KHAN | GALI NO 13 KOTIKAR | INDIA | MUKTSAR | 0000495 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| PAWAN RACHIT | SINGH | SHARMA | SHARMA | SHARMA | # 1407 RAM BHAGAT | INDIA | PUNJAB | 0000503 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| RAGHIB RAVINDER | SINGH | KISHAN | CHAND | CHAND | H/O 1784 GANDHI N | INDIA | CHANDIGARH | 0000506 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| RAKESH RAVINDER | KUMAR | DHURIA | JAGDISH | RAI | H/O 6901 SECTOR 4 | INDIA | PUNJAB | 0000509 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| SANGITA SANGITSH | RANI | DHURIA | RAKESH | DHURIA | HOUSE NO 1500 NARA | INDIA | PUNJAB | 0000512 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| SATNAM SATPAL | SINGH | GURMEET | SINGH | SINGH | 214 STREET JAGWON W | INDIA | MUKTSAR | 0000516 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| SADHAR SUDHAR | KUMAR | RAJ | RESHAM | SINGH | NAGA NO 7 FATEE TAI | INDIA | MUKTSAR | 0000519 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| VIJAY VIKAS | KUMAR | CHALANA | JAIPAL | KUMAR | NEAR OLD BHAAI WOF | INDIA | MUKTSAR | 0000520 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| VINAY VINAY | DEV | MAHOTRA | DAJIP | KUMAR | K K ROAD NEAR OLD | INDIA | MUKTSAR | 0000521 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| PRINCE SIDADHARNA | PAL | KUMAR | HARBANS | LAL | HOUSE NO 1500 NARA | INDIA | MUKTSAR | 0000522 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| ASHWANI HARBANPREET | KUMAR | NAND | LAL | LAL | H/O 1298 GANDHI N | INDIA | PUNJAB | 0000528 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| KULDEEP SINGH | SINGH | SURESH | KUMAR | SINGH | H/O 127 A BANNAW | INDIA | PUNJAB | 0000537 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| RAKESH SINGH | SINGH | SURESH | KUMAR | SINGH | 468 DASHMESH COLD | INDIA | MUKTSAR | 0000542 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| RAJIV SUMIT | NAGPAL | NAGPAL | GAJIAN | SINGH | 468 DASHMESH COLD | INDIA | PUNJAB | 0000543 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| INDRA VIRENDRA | KUMAR | RAI | SONY | RAI | H/O 666 ST NO 3 DAS | INDIA | PUNJAB | 0000546 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| RAMKESH RAMKESH | KUMAR | GUPTA | LATISH | RAM | H/O 666 ST NO 3 DAS | INDIA | PUNJAB | 0000548 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| PINDER ADARSH | ARORA | BEHARI | LAL | ARORA | 227 KARAN VIHAR DA | INDIA | MON | 0000548 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| MULESH NONGARWAL | SHARMA | MUKAT | AM | VIJAY | V P O KATTIANWALI T | INDIA | PUNJAB | 0000552 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| VIJAY | KUMAR | SH | VIJAY | KUMAR | # 156 A ST NO 5 AMAM | INDIA | PUNJAB | 0000553 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | NAARANG COLONY ST | INDIA | PUNJAB | 0000556 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | BAKANAM DIV NAGA | INDIA | MUKTSAR | 0000557 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | VILLAGE DABRA PO B | INDIA | PUNJAB | 0000568 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | HOUSE NO 121402 ST | INDIA | FARIDKOT | 0000573 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | DASHMESH NAGAR ST | INDIA | MUKTSAR | 0000577 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | VILL RUPANA SATIA IN | INDIA | PUNJAB | 0000578 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | VILL RUPANA SATIA IN | INDIA | PUNJAB | 0000581 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | DASHMESH NAGAR ST | INDIA | MUKTSAR | 0000582 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | DASHMESH NAGAR ST | INDIA | MUKTSAR | 0000602 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | VILL RUPANA SATIA IN | INDIA | PUNJAB | 0000603 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | 214 STREET JAGWON W | INDIA | PUNJAB | 0000604 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | ST NO 8 H NO 1426 A | INDIA | PUNJAB | 0000610 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | BATHINDA ROAD ST N | INDIA | HIMACHAL PRADESH | 0000614 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | 820 PHASE 3 U E DUNI | INDIA | PUNJAB | 0000622 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | H/O 227 KARAN VIH | INDIA | NAGALAND | 0000626 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | SATIA IND TO VILL RL | INDIA | PUNJAB | 0000628 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | H/O 6901 SECTOR 4 | INDIA | CHANDIGARH | 0000631 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | H/O 227 KARAN VIH | INDIA | NAGALAND | 0000632 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | VILLAGE DABRA PO B | INDIA | MUKTSAR | 0000634 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | BATHINDA ROAD ST N | INDIA | HIMACHAL PRADESH | 0000642 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | 820 PHASE 2 URBAN E | INDIA | PUNJAB | 0000643 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | SATIA IND TO VILL RL | INDIA | PUNJAB | 0000646 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | SATIA IND TO VILL RL | INDIA | PUNJAB | 0000648 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | 7632 NAMDEV NAGAR | INDIA | PUNJAB | 0000649 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | VILL BAHADURPHI SA | INDIA | UTTARAKHAND | 0000657 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | VILLAGE BAHADURPHI | INDIA | HARIDWAR | 0000659 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | H/O 851 ST NO 3 GHI | INDIA | PUNJAB | 0000660 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | BAKA NAM DEV NAGA | INDIA | PUNJAB | 0000666 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | NAKANS COLONY GAL | INDIA | MUKTSAR | 0000672 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | H/O 1574 ST NO 3 BA | INDIA | PUNJAB | 0000674 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | SATIA IND LTD VILL RL | INDIA | PUNJAB | 0000676 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | H/O 401 #RIGAL PAT | INDIA | PUNJAB | 0000681 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | VILL RUPANA MALLAD | INDIA | PUNJAB | 0000682 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | H/O 1784 GANDHI N | INDIA | PUNJAB | 0000683 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | # 177 GALI NO 8 B&N | INDIA | MUKTSAR | 0000688 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | No | FT-4 | |
| | | | | | SATIA INT LTD VILL RL | INDIA | PUNJAB | 0000689 | Amount for unclaimed and | 10 | 08-FEB-2025 | No | | | |

| | | | | | | | | | | | | | | | |
|-------------|---------|-------------|------------------|----------|------------------------------|------------------|------------------|---------|----------------------------|----------------------------|-------------|-------------|----|----------|------|
| JATIN | | KUMAR | AMNCHAND | KRISHIT | # 156 A ST NO 5 AMAN INDIA | PUNJAB | MUKTSAR | 0000563 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| AVINASH | CHANDER | JAIN | JANNDERKUMAR | JAIN | HOUSE NO 1500 NARA INDIA | PUNJAB | MUKTSAR | 0000569 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| BARU | | LAL | ARJUN | SINGH | 214 STREET JAGSON W INDIA | PUNJAB | MUKTSAR | 0000512 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| BALJIT | | SINGH | BAKHTOR | SINGH | NAKA NO 7 PATE TAM INDIA | PUNJAB | MUKTSAR | 0000513 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| BALWINDER | | SINGH | BALJEET | SINGH | NEAR OLD BRAWA WOP INDIA | PUNJAB | MUKTSAR | 0000516 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| BHUPINDER | KUMAR | SINGH | SHARMA | DASS | HOUSE NO 10387 ST N INDIA | PUNJAB | MUKTSAR | 0000519 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| BHUSHAN | | KUMAR | KALA | RAM | K K ROAD NEAR CDC C INDIA | PUNJAB | MUKTSAR | 0000520 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| BHOLA | | DEVY | AVYASHCHANDER | JAIN | HOUSE NO 1002 NARA INDIA | PUNJAB | MUKTSAR | 0000521 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| GAGANDEEP | SINGH | BRAR | SARODPSINGH | BRAR | H NO 127 A BANNAWAL INDIA | PUNJAB | FAZILKA | 0000537 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| JUGRAJ | | SINGH | MCHINDER | SINGH | NARANG COLONY ST 9 INDIA | PUNJAB | MUKTSAR | 0000556 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| LAKHVI | | SINGH | RESHAM | SINGH | VILLAGE DAMBA P D INDIA | PUNJAB | MUKTSAR | 0000568 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| MAHESH | | SHARMA | JANAKRAJ | SHARMA | HOUSE NO 117420 ST 7 INDIA | PUNJAB | FARIDKOT | 0000573 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| MANDEEP | | SINGH | HARBANS | SINGH | DASHMESH NAGAR ST INDIA | PUNJAB | MUKTSAR | 0000577 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| MANPREET | | SINGH | SHINDERPAL | SINGH | VILL RUPNA SATIA N INDIA | PUNJAB | MUKTSAR | 0000581 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| MEENA | | RANI | PARVEEN | KUMAR | DASHMESH NAGAR ST INDIA | PUNJAB | MUKTSAR | 0000582 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| PARVEEN | | KUMAR | ASHI | CHAND | DASHMESH NAGAR ST INDIA | PUNJAB | MUKTSAR | 0000602 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| PAWAN | | BAJLI | LAL | LAL | 214 STREET JOGAN W INDIA | PUNJAB | MUKTSAR | 0000604 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| RACHTI | | NAGPAL | ASHWANI | NAGPAL | ST NO 8 H NO 1426 AE INDIA | PUNJAB | PUNJAB | 0000610 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| RAGHIB | | SINGH | SHER | SINGH | BATHINDA ROAD ST 9 INDIA | HIMACHAL PRADESH | MANDI | 0000614 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| RAMA | | NAND | PASASO | CHAND | VILLAGE RUPANA MAL INDIA | PUNJAB | MUKTSAR | 0000623 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| RAVINDER | | SINGH | KISHAN | CHAND | SATIA IND LTD VILL RL INDIA | PUNJAB | MUKTSAR | 0000628 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| RENU | | SAINI | AKRISHAN | SAINI | H NO 227 KARAN VIH INDIA | NAGALAND | MOM | 0000632 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| RESHAM | | SINGH | NAKID | SINGH | VILLAGE DAMBA D B INDIA | PUNJAB | MUKTSAR | 0000634 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| RESHU | | KATHPAL | RAINDER | KATHPAL | 896 DASHMESH COLO INDIA | PUNJAB | MUKTSAR | 0000635 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| SURESH | | KUMAR | RAM | SARAN | JODHU COLONY GALI I INDIA | PUNJAB | MUKTSAR | 0000664 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| SUSHANT | | SHARMA | BHUPINDER | SHARMA | NARANG COLONY GAL INDIA | PUNJAB | MUKTSAR | 0000665 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| VIJAY | | KUMAR | DES | RAJ | NARANG COLONY GAL INDIA | PUNJAB | MUKTSAR | 0000672 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| SANDEEP | | SINGH | RAGHIB | SINGH | BATHINDA ROAD ST 9 INDIA | HIMACHAL PRADESH | MANDI | 0000642 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| SANTOSH | | PUNDIR | SURJEY | SINGH | SATIA IND LTD VILL RL INDIA | PUNJAB | MUKTSAR | 0000646 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| SATTAJ | | AKROA | GURBACHAN | SINGH | 7632 NARANG NAGAR INDIA | PUNJAB | MUKTSAR | 0000649 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| VIKAS | KUMAR | CHALANA | JAIPAL | CHALANA | H NO 1574 ST NO 3 BA INDIA | PUNJAB | BATHINDA | 0000674 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| VINAY | | MAHOTRA | DALIP | KUMAR | SATIA IND LTD VILL RL INDIA | PUNJAB | MUKTSAR | 0000676 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| POONAM | | DEVY | AVYAS | INDAL | W/O AAVI PINDAL PAT INDIA | PUNJAB | MUKTSAR | 0000681 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| SUDASHINA | | KUMARI | ASHOKKUMAR | ABROL | H NO 1784 GANDHI NI INDIA | PUNJAB | PUNJAB | 0000683 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| SUNITA | | RANI | MAHESH | SHARMA | HOUSE NO 121403 ST INDIA | PUNJAB | PUNJAB | 0000684 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| ASHWANI | | NAND | KUMAR | LAL | HOUSE NO 1426 ST W INDIA | PUNJAB | PUNJAB | 0000690 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| HARMANPREET | | SINGH | KULDEEP | SINGH | # 177 GALI NO 8 NR S4 INDIA | PUNJAB | PUNJAB | 0000691 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| KULDEEP | | SINGH | GAJIAN | SINGH | ST NO 1 JODHU COLO INDIA | PUNJAB | PUNJAB | 0000692 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| NARISA | | SURESH | KUMAR | KUMAR | ST NO 1426 ST NO 8 CH INDIA | PUNJAB | PUNJAB | 0000695 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| PULKIT | | NAGPAL | ASHWANI | NAGPAL | HOUSE NO 1426 ST C INDIA | PUNJAB | PUNJAB | 0000696 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| SIMIT | | NAGPAL | NANDLAL | NAGPAL | SATIA IND LTD VILL RL INDIA | PUNJAB | PUNJAB | 0000697 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| NISHA | | KUMAR | PARDEEP | KUMAR | JODHU COLONY GALI I INDIA | PUNJAB | PUNJAB | 0000703 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 | |
| RAMESH | | GOEL | SOND | GOLAND | 39 STOCK EXCHANGE INDIA | DELHI | DELHI | 000175A | Amount for unclaimed and u | 75 | 30-SEP-2026 | No | No | PF-6 | |
| RAEESH | KUMAR | GUPTA | RAJAT | INDAL | 1863 KUCHA KALTAI INDIA | DELHI | DELHI | 0003346 | Amount for unclaimed and u | 75 | 30-SEP-2026 | No | No | KAPILDEV | |
| OPINDER | | SINGH | SINGH | GOPAL | C/O PISOC, UDYOGI B INDIA | CHANDIGARH | CHANDIGARH | 000403A | Amount for unclaimed and u | 562.5 | 30-SEP-2026 | No | No | PF-6 | |
| VRAJIV | | KUMAR | SH | VIJAY | S 5 KAUSHAK & CO. 9 INDIA | DELHI | CENTRAL DELHI | 110001 | 0000234 | Amount for unclaimed and u | 937.5 | 30-SEP-2026 | No | No | PF-6 |
| VINOD | | KUMAR | KUMAR | KUMAR | C/O VINOD KUMAR B. INDIA | DELHI | CENTRAL DELHI | 110001 | 0000287 | Amount for unclaimed and u | 375 | 30-SEP-2026 | No | No | PF-6 |
| TARANMEET | | SINGH | SH | SAVINDER | C/O SHAR FINANCIAL INDIA | DELHI | CENTRAL DELHI | 110001 | 0000400 | Amount for unclaimed and u | 75 | 30-SEP-2026 | No | No | PF-6 |
| RAJ | KUMAR | SHARMA | SHG | C | 6-16 MIDWOOD ROAD INDIA | DELHI | CENTRAL DELHI | 110002 | 0000241 | Amount for unclaimed and u | 75 | 30-SEP-2026 | No | No | PF-6 |
| ANUPAMA | | HARDOR | DOLANMANYORANO | HARI | C/O HARDO SATYA B & INDIA | DELHI | CENTRAL DELHI | 110002 | 0000245 | Amount for unclaimed and u | 375 | 30-SEP-2026 | No | No | PF-6 |
| HARI | PRASAD | PETWAL | PETWAL | PETWAL | DELHI STOCK EXCHAN INDIA | DELHI | CENTRAL DELHI | 110002 | 0000369 | Amount for unclaimed and u | 187.5 | 30-SEP-2026 | No | No | PF-6 |
| SANT | RAM | SAMBHARWAL | SH | MAN | CHAND | DELHI | CENTRAL DELHI | 110002 | 0000277 | Amount for unclaimed and u | 187.5 | 30-SEP-2026 | No | No | PF-6 |
| MUKESH | KUMAR | GOEL | GOEL | B | 3216, KUCHA TARACHA INDIA | DELHI | CENTRAL DELHI | 110002 | 0000370 | Amount for unclaimed and u | 187.5 | 30-SEP-2026 | No | No | PF-6 |
| MALVIK | | AGGARWAL | JAIN | SH | 174, KATRA BARBANYA, INDIA | DELHI | NORTH DELHI | 110006 | 0000278 | Amount for unclaimed and u | 750 | 30-SEP-2026 | No | No | PF-6 |
| PRADEEP | KUMAR | JAIN | SH | APJAIN | 4687, UMBRAD STREET INDIA | DELHI | NORTH DELHI | 110006 | 0000298 | Amount for unclaimed and u | 187.5 | 30-SEP-2026 | No | No | PF-6 |
| HANU | | PARSHAD | AKSHARMA | | C/O SATISH SHARMA, INDIA | DELHI | NORTH DELHI | 110006 | 0000201 | Amount for unclaimed and u | 75 | 30-SEP-2026 | No | No | PF-6 |
| MALVIK | DEVI | CHOPRA | BISHAN | NABAIN | C/O 1204 GANDHI GAL INDIA | DELHI | NORTH DELHI | 110004 | 0000394 | Amount for unclaimed and u | 187.5 | 30-SEP-2026 | No | No | PF-6 |
| AMARJIT | | SINGH | ATTAR | CHOPRA | 1/229, PUNIA SHARFF INDIA | DELHI | NORTH DELHI | 110006 | 0000308 | Amount for unclaimed and u | 187.5 | 30-SEP-2026 | No | No | PF-6 |
| MISS | VIJAY | LAMMI | SHK | N | 93 A MOTI BAZAR, CH INDIA | DELHI | NORTH DELHI | 110006 | 0000355 | Amount for unclaimed and u | 562.5 | 30-SEP-2026 | No | No | PF-6 |
| RAVY | | GOEL | RN | GOEL | 93 A MOTI BAZAR, CH INDIA | DELHI | NORTH DELHI | 110006 | 0000356 | Amount for unclaimed and u | 1322.5 | 30-SEP-2026 | No | No | PF-6 |
| SUNIL | | KUMAR | KUMAR | | S3 SHOPPING COMPU INDIA | DELHI | NORTH DELHI | 110007 | 0000248 | Amount for unclaimed and u | 750 | 30-SEP-2026 | No | No | PF-6 |
| NANHI | | AKROA | SPANDRA | | 196, MODURIC NAGAR INDIA | DELHI | NORTH DELHI | 110007 | 0000360 | Amount for unclaimed and u | 187.5 | 30-SEP-2026 | No | No | PF-6 |
| ADITYA | | GUPTA | VIKGUPTA | L | 126, SHAKTI NAGAR, INDIA | DELHI | NORTH DELHI | 110007 | 0000433 | Amount for unclaimed and u | 75 | 30-SEP-2026 | No | No | PF-6 |
| SANJEEV | | SAWHNEY | LATESHM | L | 66-SOUTH PATEL NAG, INDIA | DELHI | CENTRAL DELHI | 110008 | 0000358 | Amount for unclaimed and u | 375 | 30-SEP-2026 | No | No | PF-6 |
| INDERPAL | SINGHA | MAHOTRA | PS | MAHOTRA | 104, RATIAN P/OTI, 11 INDIA | DELHI | CENTRAL DELHI | 110008 | 0000424 | Amount for unclaimed and u | 1122.5 | 30-SEP-2026 | No | No | PF-6 |
| SINOBA | | DHANWAN | AKSHANANANDESH P | | 222/204 FLOOR, MOTI INDIA | DELHI | WEST DELHI | 110015 | 0000325 | Amount for unclaimed and u | 187.5 | 30-SEP-2026 | No | No | PF-6 |
| ATUL | | MANISHWARI | SH | BAGWAT | M.C.P.L, R-10-A, GREE INDIA | DELHI | SOUTH DELHI | 110016 | 0000242 | Amount for unclaimed and u | 937.5 | 30-SEP-2026 | No | No | PF-6 |
| SARIA | | RANI | RANI | | F-66, GREEN PARK NEI INDIA | DELHI | SOUTH DELHI | 110016 | 0000317 | Amount for unclaimed and u | 600 | 30-SEP-2026 | No | No | PF-6 |
| S | | CHUGH | CHUGH | I | 607, SHAKHTUA APJA INDIA | DELHI | SOUTH DELHI | 110019 | 0000407 | Amount for unclaimed and u | 187.5 | 30-SEP-2026 | No | No | PF-6 |
| DAYAWATI | | GUPTA | I | S | 483, SECTOR NO 4, R INDIA | DELHI | NEW DELHI | 110022 | 0000323 | Amount for unclaimed and u | 187.5 | 30-SEP-2026 | No | No | PF-6 |
| JUGAL | KISHOR | SHARMA | SH | DIWAN | 411/2A, MOHALLA MA INDIA | DELHI | EAST DELHI | 110032 | 0000217 | Amount for unclaimed and u | 187.5 | 30-SEP-2026 | No | No | PF-6 |
| VINOD | | GUPTA | GUPTA | | LD 65, S F 5 FLATS INI INDIA | DELHI | NORTH WEST | 110034 | 0000376 | Amount for unclaimed and u | 187.5 | 30-SEP-2026 | No | No | PF-6 |
| RAJEEV | | AGGARWAL | HLGAGARWAL | | IV-569, PITAMPURA, I INDIA | DELHI | NORTH WEST | 110034 | 0000444 | Amount for unclaimed and u | 562.5 | 30-SEP-2026 | No | No | PF-6 |
| GUNWANT | | AKROA | ASHOK | AKROA | DR HARBAZAN SINGH, INDIA | DELHI | NORTH WEST | 110034 | 000403C | Amount for unclaimed and u | 187.5 | 30-SEP-2026 | No | No | PF-6 |
| SHAKUNTALA | | SAKENA | SHIBEHARI | LAL | 88, VIVEKANANDPURI A INDIA | DELHI | NORTH DELHI | 110037 | 0000441 | Amount for unclaimed and u | 750 | 30-SEP-2026 | No | No | PF-6 |
| HKGUPTA | | NA | NA | | 277373, RAMEET NA INDIA | DELHI | CENTRAL DELHI | 110008 | 0000597 | Amount for unclaimed and u | 187.5 | 30-SEP-2026 | No | No | PF-6 |
| RAMESH | CHAND | MITTAL | RATAN | LAL | SUNDEEP TEXTILES, 21 INDIA | DELHI | NORTH WEST | 110035 | 0000279 | Amount for unclaimed and u | 187.5 | 30-SEP-2026 | No | No | PF-6 |
| D | | MOHTA | MOHTA | M | FLAT NO 67 B, BLOCK INDIA | DELHI | NORTH WEST | 110035 | 0000443 | Amount for unclaimed and u | 112.5 | 30-SEP-2026 | No | No | PF-6 |
| MUKESH | | MITTAL | B | MITTAL | 257, 6/24 TRI NAGLA INDIA | DELHI | NORTH WEST | 110036 | 0000208 | Amount for unclaimed and u | 937.5 | 30-SEP-2026 | No | No | PF-6 |
| GULSHAN | | THERAIA | B | THERAIA | 1628 - E, JAIL ROAD, N INDIA | DELHI | SOUTH WEST DELHI | 110046 | 0000285 | Amount for unclaimed and u | 187.5 | 30-SEP-2026 | No | No | PF-6 |
| RAKESH | | GUPTA | GUPTA | S | C-24, SOUTH EXTNSHN INDIA | DELHI | SOUTH DELHI | 110049 | 0000373 | Amount for unclaimed and u | 937.5 | 30-SEP-2026 | No | No | PF-6 |
| NARENDER | KUMAR | AKROA | SHG | AKROA | E 146/3, KRISHNA NAG, INDIA | DELHI | EAST DELH | 110051 | 0000386 | Amount for unclaimed and u | 187.5 | 30-SEP-2026 | No | No | PF-6 |
| PARMOD | | JAIN | JAIN | JAIN | 42 B, EAST AZAD NAGI INDIA | DELHI | EAST DELH | 110051 | 0000226 | Amount for unclaimed and u | 375 | 30-SEP-2026 | No | No | PF-6 |
| MUNDESH | | KUMAR | MUKAT | LAL | C-56 EAST KRISHNA N, INDIA | DELHI | EAST DELHI | 110051 | 11030282210317275 | Amount for unclaimed and u | 300 | 30-SEP-2026 | No | No | PF-6 |
| SURINDER | LAL | GUPTA | SHIBARU | RAM | 316, D K GUPTA ROAD INDIA | DELHI | CENTRAL DELHI | 110056 | 0000396 | Amount for unclaimed and u | 187.5 | 30-SEP-2026 | No | No | PF-6 |
| DEEPAK | KUMAR | SHARMA | RAGHUNATH | SHARMA | 67-5 GALI NO 10 RAM INDIA | DELHI | WEST DELHI | 110059 | 0000331 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 |
| VANDANA | | SHARMA | SUBHASH | SHARMA | 67-5 RAM NAGAR ROD INDIA | DELHI | WEST DELHI | 110059 | 0000669 | Amount for unclaimed and u | 15 | 30-SEP-2026 | No | No | PF-6 |
| NIRMALA | | SUBRAMANIAM | SOSSIVYARANDSH | V | 216, GLA BANERA 1 INDIA | DELHI | CENTRAL DELHI | 110061 | 0000341 | Amount for unclaimed and u | 187.5 | 30-SEP-2026 | No | No | PF-6 |
| UTPAL | | SAMAPATI | N | SAMAPATI | 310 DDA FLAT, TIGRI H INDIA | DELHI | SOUTH DELHI | 110062 | 0000320 | Amount for unclaimed and u | 37.5 | 30-SEP-202 | | | |

| Name | Address | State | Pin Code | Area | Post Office | Amount | Year | Category | Status | Other Info |
|--|---------------------------------|----------------------------------|-----------------------------|--------------------------|-----------------|---------------|-----------------|--------------------------|--------|-------------|
| VE RAMA SHOBA | AGARWAL MAHESHWARI SH SHAKHOTIA | OM PIRALAL | 266/7, PARAS MAHAJI | INDIA PANKASH KALSHAWARI | HARYANA HARYANA | 124001 124507 | 0000387 0000187 | Amount for unclaimed and | 187.5 | 30-SEP-2026 |
| PARNOO SARTI | PANDAY TAANEA GUPTA | PANDAY MAHESH TANJIAAM D | 7/53, MODEL TOWN F | INDIA HARYANA | HARYANA HARYANA | 124507 131001 | 0000187 0000187 | Amount for unclaimed and | 375 | 30-SEP-2026 |
| PARVINEE SELMA SONAH | KALSI PANDEY | VIKAS AMARNATH PANDEY | 73, DOUBLE STORY, SC | INDIA HARYANA HARYANA | HARYANA HARYANA | 131001 131001 | 0000453 0000453 | Amount for unclaimed and | 187.5 | 30-SEP-2026 |
| VIKAS ASHOK BALBIE | KALSI PANDEY GUPTA | VIKAS AMARNATH PANDEY | H NO 494/2 WARD NO INDIA | HARYANA HARYANA | HARYANA HARYANA | 131001 131001 | 0000550 0000556 | Amount for unclaimed and | 15 | 30-SEP-2026 |
| TARSEM RAWINDER | LAL SINGH LAL | CHHINDER PAL | H NO 494/2 WARD NO INDIA | HARYANA HARYANA | HARYANA HARYANA | 131001 131001 | 0000556 0000575 | Amount for unclaimed and | 15 | 30-SEP-2026 |
| RESHAM DARSHAN RAJESH | LAL SINGH SALUJA | MAKHT SINGH RAM | SANDEEP FERTILISER I INDIA | HARYANA HARYANA | HARYANA HARYANA | 144001 144001 | 0000445 0000442 | Amount for unclaimed and | 987.5 | 30-SEP-2026 |
| AMAR ASHA AVI | KUMAR JAGGA RANI | NATHURAM JAGGA KRISHANLAL CHABRA | W 18, FER BOOHAR INDIA | HARYANA HARYANA | HARYANA HARYANA | 151202 151202 | 0000711 0000711 | Amount for unclaimed and | 15 | 30-SEP-2026 |
| BIHARPUJ DARSHAN DEEPAK | LAL SINGH CHUGH | ARORA TARESEM | GHURDWARA SARH B INDIA | HARYANA HARYANA | HARYANA HARYANA | 152026 152026 | 0000438 0000438 | Amount for unclaimed and | 187.5 | 30-SEP-2026 |
| DHARMINDER DILBAG | KUMAR KUMAR | TEJ PAL | VILL DODDANVALI P O I INDIA | HARYANA HARYANA | HARYANA HARYANA | 152026 152026 | 0000438 0000438 | Amount for unclaimed and | 375 | 30-SEP-2026 |
| JAYVIT KIWAL MADHU MADHO | KUMAR KUMAR | KURAR KUMAR | 72, NEW GRAIN MARK INDIA | HARYANA HARYANA | HARYANA HARYANA | 152026 152026 | 0000438 0000438 | Amount for unclaimed and | 15 | 30-SEP-2026 |
| MEHAK PANKAJ PARDEEP | KUMAR KUMAR | KURAR KUMAR | H NO 1809, STREET GA INDIA | HARYANA HARYANA | HARYANA HARYANA | 152026 152026 | 0000438 0000438 | Amount for unclaimed and | 15 | 30-SEP-2026 |
| PARAGH PRANETHA RACHNA | KUMAR KUMAR | KURAR KUMAR | ABOCHAR ROAD GALI N INDIA | HARYANA HARYANA | HARYANA HARYANA | 152026 152026 | 0000438 0000438 | Amount for unclaimed and | 15 | 30-SEP-2026 |
| RAVINDER REETU S | KUMAR KUMAR | KURAR KUMAR | ABOCHAR ROAD GALI N INDIA | HARYANA HARYANA | HARYANA HARYANA | 152026 152026 | 0000438 0000438 | Amount for unclaimed and | 15 | 30-SEP-2026 |
| SHIV TARSEM GAGAN | KUMAR KUMAR | KURAR KUMAR | GAU NO 4 HOUSE NO INDIA | HARYANA HARYANA | HARYANA HARYANA | 152026 152026 | 0000438 0000438 | Amount for unclaimed and | 15 | 30-SEP-2026 |
| GAUTAM JAI RAUNDER | DEEP GOPAL | KUMAR KUMAR | ST NO 1 MODEL TOWN INDIA | HARYANA HARYANA | HARYANA HARYANA | 152026 152026 | 0000438 0000438 | Amount for unclaimed and | 15 | 30-SEP-2026 |
| UMESH GAUTAM | KUMAR KUMAR | KURAR KUMAR | KACHATHANDA ROAD INDIA | HARYANA HARYANA | HARYANA HARYANA | 152026 152026 | 0000438 0000438 | Amount for unclaimed and | 15 | 30-SEP-2026 |
| MANISH MANPREET ADITYA | KUMAR KUMAR | KURAR KUMAR | ST NO 1 BTH ROAD BA INDIA | HARYANA HARYANA | HARYANA HARYANA | 152026 152026 | 0000438 0000438 | Amount for unclaimed and | 15 | 30-SEP-2026 |
| ANJALI ASTOSH BABU | KUMAR KUMAR | KURAR KUMAR | ABOCHAR ROAD GALI N INDIA | HARYANA HARYANA | HARYANA HARYANA | 152026 152026 | 0000438 0000438 | Amount for unclaimed and | 15 | 30-SEP-2026 |
| BALRAM BALVISH GURDEV MEERA | KUMAR KUMAR | KURAR KUMAR | NEAR BHULLAR COLY INDIA | HARYANA HARYANA | HARYANA HARYANA | 152026 152026 | 0000438 0000438 | Amount for unclaimed and | 15 | 30-SEP-2026 |
| NADEERA NASIB PREM | KUMAR KUMAR | KURAR KUMAR | KIRAT NAGAR GALI NC INDIA | HARYANA HARYANA | HARYANA HARYANA | 152026 152026 | 0000438 0000438 | Amount for unclaimed and | 15 | 30-SEP-2026 |
| RAJESH RAGHIB RAKESH | KUMAR KUMAR | KURAR KUMAR | KIRAT NAGAR GALI NC INDIA | HARYANA HARYANA | HARYANA HARYANA | 152026 152026 | 0000438 0000438 | Amount for unclaimed and | 15 | 30-SEP-2026 |
| RAMI SAJAN SHIVANAND SURENDRA | KUMAR KUMAR | KURAR KUMAR | IRAT NAGAR GALI NC INDIA | HARYANA HARYANA | HARYANA HARYANA | 152026 152026 | 0000438 0000438 | Amount for unclaimed and | 15 | 30-SEP-2026 |
| VIJAY VINOD YOGESH | KUMAR KUMAR | KURAR KUMAR | IRAT NAGAR GALI NC INDIA | HARYANA HARYANA | HARYANA HARYANA | 152026 152026 | 0000438 0000438 | Amount for unclaimed and | 15 | 30-SEP-2026 |
| VISHAL VINOD | KUMAR KUMAR | KURAR KUMAR | IRAT NAGAR GALI NC INDIA | HARYANA HARYANA | HARYANA HARYANA | 152026 152026 | 0000438 0000438 | Amount for unclaimed and | 15 | 30-SEP-2026 |
| VINOD BHARAT PANKAJ ROMI SHY | KUMAR KUMAR | KURAR KUMAR | IRAT NAGAR GALI NC INDIA | HARYANA HARYANA | HARYANA HARYANA | 152026 152026 | 0000438 0000438 | Amount for unclaimed and | 15 | 30-SEP-2026 |
| DINESH SURENDER SUMMAN | KUMAR KUMAR | KURAR KUMAR | IRAT NAGAR GALI NC INDIA | HARYANA HARYANA | HARYANA HARYANA | 152026 152026 | 0000438 0000438 | Amount for unclaimed and | 15 | 30-SEP-2026 |
| AGUSAR MEENAKSHI MANI | KUMAR KUMAR | KURAR KUMAR | IRAT NAGAR GALI NC INDIA | HARYANA HARYANA | HARYANA HARYANA | 152026 152026 | 0000438 0000438 | Amount for unclaimed and | 15 | 30-SEP-2026 |
| KSHONKARENGINEERS P KSHONKAREENG P JAI | KUMAR KUMAR | KURAR KUMAR | IRAT NAGAR GALI NC INDIA | HARYANA HARYANA | HARYANA HARYANA | 152026 152026 | 0000438 0000438 | Amount for unclaimed and | 15 | 30-SEP-2026 |
| BHARAT KALASH REKHA KUSAM | KUMAR KUMAR | KURAR KUMAR | IRAT NAGAR GALI NC INDIA | HARYANA HARYANA | HARYANA HARYANA | 152026 152026 | 0000438 0000438 | Amount for unclaimed and | 15 | 30-SEP-2026 |
| SAHAJ ALKA NAVNEET | KUMAR KUMAR | KURAR KUMAR | IRAT NAGAR GALI NC INDIA | HARYANA HARYANA | HARYANA HARYANA | 152026 152026 | 0000438 0000438 | Amount for unclaimed and | 15 | 30-SEP-2026 |
| NIHAARI MANSI KIRAN MOHINDER GOPAL ANSHU | KUMAR KUMAR | KURAR KUMAR | IRAT NAGAR GALI NC INDIA | HARYANA HARYANA | HARYANA HARYANA | 152026 152026 | 0000438 0000438 | Amount for unclaimed and | 15 | 30-SEP-2026 |
| NISHA RAKESH MUKUL | KUMAR KUMAR | KURAR KUMAR | IRAT NAGAR GALI NC INDIA | HARYANA HARYANA | HARYANA HARYANA | 152026 152026 | 0000438 0000438 | Amount for unclaimed and | 15 | 30-SEP-2026 |

| | | | | | | | | | | | | | | | |
|-------------|-------------|------------------|--------------------|------------------------------|-----------------------------|------------------|---------------|----------------------------|----------------------------|-------------|-------------|--------------|------|------|------|
| JUSRAJ | SINGH | MOHINDER | SINGH | NARANG COLONY ST 1 INDIA | PUNJAB | MUKTSAR | 00000566 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| LACHHMAN | DAS | BABU | RAM | VILL RUPANA SATIA IN INDIA | PUNJAB | MUKTSAR | 00000566 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| LAKHVR | SINGH | RESHAM | SINGH | VILLAGE DABRA PO B# INDIA | PUNJAB | MUKTSAR | 00000568 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| MAHESH | SHARMA | JANKARAJ | SHARMA | HOUSE NO 11420 ST INDIA | PUNJAB | FARIDKOT | 00000773 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| MANDEEP | SINGH | HARBANS | SINGH | DASHMESH NAGAR ST INDIA | PUNJAB | MUKTSAR | 00000777 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| MANPREET | SINGH | PRAHVALY | SINGH | VILL RUPANA SATIA IN INDIA | PUNJAB | MUKTSAR | 00000778 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| MENA | SINGH | SHINDERPAL | SINGH | VILL RUPANA SATIA IN INDIA | PUNJAB | MUKTSAR | 00000881 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| PARVEEN | RAM | PARVEEN | KUMAR | DASHMESH NAGAR ST INDIA | PUNJAB | MUKTSAR | 00000882 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| PAWAN | KUMAR | AMI | CHAND | DASHMESH NAGAR ST INDIA | PUNJAB | MUKTSAR | 00000602 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| RACHIT | NAGPAL | BABU | LAL | 214 STREET JOGAN W INDIA | PUNJAB | MUKTSAR | 00000604 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| RAGHIR | ASHWANI | NAGPAL | NAGPAL | ST NO 8 H NO 1426 AB INDIA | PUNJAB | MUKTSAR | 00000100 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| RAGHINDER | SHER | SINGH | SINGH | BATHINDA ROAD ST N INDIA | HIMACHAL PRADESH | MANDI | 00000614 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| RANINDER | SINGH | GURCHARAN | SINGH | SATIA IND LTD VILL RU INDIA | PUNJAB | MUKTSAR | 00000618 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| RAMA | NAND | RAM | PASRAD | VILLAGE RUPANA MAL INDIA | PUNJAB | MUKTSAR | 00000623 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| RAVINDER | SINGH | KISHAN | CHAND | SATIA IND LTD VILL RU INDIA | PUNJAB | MUKTSAR | 00000628 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| RENU | KDUL | OMPRAKASH | SHARMA | H NO 690/2 SECTOR 4 INDIA | CHANDIGARH | CHANDIGARH | 00000631 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| RESHAM | SANI | JANKRISHAN | SANI | H NO 227 KARAN VIHND INDIA | MHRA | CHANDIGARH | 00000632 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| SANDEEP | SINGH | NAND | SINGH | VILLAGE DABRA PO B# INDIA | PUNJAB | MUKTSAR | 00000634 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| SANTOSH | SUBET | SINGH | SINGH | BATHINDA ROAD ST N INDIA | HIMACHAL PRADESH | MANDI | 00000642 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| SATNAM | SINGH | GURMEET | SINGH | SATIA IND LTD VILL RU INDIA | PUNJAB | MUKTSAR | 00000648 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| SATPAL | ARORA | GURBACHAN | SINGH | 7632 NAMDEV NAGAR INDIA | PUNJAB | MUKTSAR | 00000649 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| SUSHANT | SHARMA | BHUPINDER | SHARMA | NARANG COLONY GAL INDIA | PUNJAB | MUKTSAR | 00000660 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| VIJAY | KUMAR | DEE | RAJ | NARANG COLONY GAL INDIA | PUNJAB | MUKTSAR | 00000672 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| VIKAS | KUMAR | JAIJAL | CHALANA | H NO 1574 ST NO 3 BA INDIA | PUNJAB | BATHINDA | 00000674 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| VIJAY | MAJHOTRA | DALIP | KUMAR | SATIA IND LTD VILL RU INDIA | PUNJAB | MUKTSAR | 00000676 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| PONAM | DEVY | JINDAL | JINDAL | W/O AJAY JINDAL PAT INDIA | PUNJAB | PUNJAB | 00000681 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| PRINCE | KUMAR | HARBANS | LAL | VILL RUPANA MALA02 INDIA | PUNJAB | MUKTSAR | 00000682 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| SUNITA | RANI | MAHESH | SHARMA | HOUSE NO 11420 ST INDIA | PUNJAB | PUNJAB | 00000684 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| DILEEP | PATIL | KUNHAR | PATIL | VILL RUPANA MAL02 INDIA | PUNJAB | PATIL | 00000686 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| SATINDER | PAL | KULDEEP | SINGH | 1177 GALI NO 8 AB#0 INDIA | PUNJAB | MUKTSAR | 00000688 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| VIJAY | KUMAR | MUNISH | RAM | SATIA IND LTD VILL RU INDIA | PUNJAB | PUNJAB | 00000689 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| ASHWANI | NAND | LAL | LAL | HOUSE NO 1426 ST INDIA | PUNJAB | PUNJAB | 00000690 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| HARMANPREET | SINGH | KULDEEP | SINGH | 1177 GALI NO 8 NB SF INDIA | PUNJAB | PUNJAB | 00000691 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| KULDEEP | SINGH | GAJAN | SINGH | 1177 GALI NO 8 NB SF INDIA | PUNJAB | PUNJAB | 00000692 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| NARSHA | KURISH | KUMAR | KUMAR | ST NO 8 JINDAL COL02 INDIA | PUNJAB | PUNJAB | 00000694 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| PULKIT | NAGPAL | ASHWANI | NAGPAL | H NO 1426 ST NO 8 CH INDIA | PUNJAB | PUNJAB | 00000695 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| RAJIV | NAGPAL | NANDLAL | NAGPAL | HOUSE NO 1426 ST NO INDIA | PUNJAB | PUNJAB | 00000696 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| SIMIT | NIHA | LAL | LAL | SATIA IND LTD VILL RU INDIA | PUNJAB | PUNJAB | 00000697 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| NISHA | KUMAR | PARDEEP | KUMAR | JODHU COLONY GALI 1 INDIA | PUNJAB | PUNJAB | 00007103 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| VIRENDRA | RAI | ADYA | RAI | SATIA IND LTD VILL RU INDIA | PUNJAB | PUNJAB | 00007113 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| RAMESH | GOEL | GOELAND | RKR | 38 STOCK EXCHANGE INDIA | DELHI | DELHI | 00034754 | Amount for unclaimed and u | 75 | 26-SEP-2027 | KAPILDEV | No | No | FP-7 | |
| RAKESH | KUMAR | LATESH | RAM | 1863 KUCHA KATYALI INDIA | DELHI | CHANDIGARH | 00034114 | Amount for unclaimed and u | 75 | 26-SEP-2027 | No | No | FP-7 | | |
| OPINDER | SINGH | SINGH | VIJAY | C/O PSDIC, LYOVID08 B INDIA | CHANDIGARH | CHANDIGARH | 0004030A | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| VINDU | VIJAY | KUMAR | VIJAY | S.S. SHANAI & CO. IN INDIA | CENTRAL DELHI | DELHI | 110001 | Amount for unclaimed and u | 375 | 26-SEP-2027 | No | No | FP-7 | | |
| VINDU | KUMAR | KUMAR | KUMAR | C/O VINOD KUMAR & INDIA | DELHI | CENTRAL DELHI | 110001 | Amount for unclaimed and u | 375 | 26-SEP-2027 | No | No | FP-7 | | |
| TARAMEET | SINGH | SH | SAVINDER | C/O SHAH FINANCIAL INDIA | DELHI | CENTRAL DELHI | 110001 | Amount for unclaimed and u | 75 | 26-SEP-2027 | No | No | FP-7 | | |
| RAJ | SHARMA | C | SHARMA | G-6, MARWADA ROAD INDIA | DELHI | CENTRAL DELHI | 110001 | Amount for unclaimed and u | 375 | 26-SEP-2027 | No | No | FP-7 | | |
| ANUPMA | PRASAD | MAVOR | POLKAMAYABAND HARI | C/O MAYOR SALA & INDIA | DELHI | CENTRAL DELHI | 110002 | Amount for unclaimed and u | 375 | 26-SEP-2027 | No | No | FP-7 | | |
| HARI | PRASAD | PETWAL | PETWAL | DELHI STOCK EXCHANG INDIA | DELHI | CENTRAL DELHI | 110002 | Amount for unclaimed and u | 187.5 | 26-SEP-2027 | AKMAYOR | No | No | FP-7 | |
| SANT | SARBHARWAL | MAN | CHAND | DELHI STOCK EXCHANG INDIA | DELHI | CENTRAL DELHI | 110002 | Amount for unclaimed and u | 187.5 | 26-SEP-2027 | No | No | FP-7 | | |
| MUKESH | KUMAR | GOEL | MAN | 3218 KUCHA TARACH INDIA | DELHI | CENTRAL DELHI | 110002 | Amount for unclaimed and u | 187.5 | 26-SEP-2027 | No | No | FP-7 | | |
| PRAMOD | KUMAR | GOEL | GOEL | 2080-BL KATRA TOBA INDIA | DELHI | CENTRAL DELHI | 110006 | Amount for unclaimed and u | 112.5 | 26-SEP-2027 | NIDHIGOEL | No | No | FP-7 | |
| PARMOD | KUMAR | VED | PRAKASH | 2080-BL KATRA TOBA INDIA | DELHI | NORTH DELHI | 110006 | Amount for unclaimed and u | 75 | 26-SEP-2027 | No | No | FP-7 | | |
| SKULHIN | KUMAR | AGGARWAL | GOEL | 174 KATRA BARIYALA INDIA | DELHI | NORTH DELHI | 110006 | Amount for unclaimed and u | 750 | 26-SEP-2027 | No | No | FP-7 | | |
| PRADEEP | JAIN | SH | SH | 4687 UMRAB STREET INDIA | DELHI | NORTH DELHI | 110006 | Amount for unclaimed and u | 187.5 | 26-SEP-2027 | No | No | FP-7 | | |
| HANU | PARDHAB | AKSHARMA | N | C/O SATISH SHARMA, INDIA | DELHI | NORTH DELHI | 110006 | Amount for unclaimed and u | 75 | 26-SEP-2027 | No | No | FP-7 | | |
| RISH | VIJAY | LAXMI | GOEL | 93 A - MOTI BAZAR, CH INDIA | DELHI | NORTH DELHI | 110006 | Amount for unclaimed and u | 1312.5 | 26-SEP-2027 | No | No | FP-7 | | |
| RAJIV | GOEL | KN | KN | GORTH DELHI INDIA | DELHI | NORTH DELHI | 110006 | Amount for unclaimed and u | 187.5 | 26-SEP-2027 | No | No | FP-7 | | |
| RAKESH | JAIN | RATTAN | CHAND | 12/5, SHAKTI NAGAR , INDIA | DELHI | NORTH DELHI | 110007 | Amount for unclaimed and u | 187.5 | 26-SEP-2027 | No | No | FP-7 | | |
| NANHI | ARORA | SPANDRA | ARORA | 196, MEHAR NAGAR INDIA | DELHI | NORTH DELHI | 110007 | Amount for unclaimed and u | 187.5 | 26-SEP-2027 | No | No | FP-7 | | |
| ADITYA | GUPTA | VIKRANT | GUPTA | 13/6, SHAKTI NAGAR , INDIA | DELHI | NORTH DELHI | 110007 | Amount for unclaimed and u | 75 | 26-SEP-2027 | No | No | FP-7 | | |
| SHAKUNTILA | SAKUNA | SHIBHARI | LAL | 88, VIVEKANANDPURI A INDIA | DELHI | NORTH DELHI | 110007 | Amount for unclaimed and u | 750 | 26-SEP-2027 | No | No | FP-7 | | |
| HIGUPTA | SAWANEY | NA | L | 2737173, KANKEET NAG INDIA | DELHI | CENTRAL DELHI | 110008 | Amount for unclaimed and u | 187.5 | 26-SEP-2027 | No | No | FP-7 | | |
| SANJEEV | LATESHM | L | SAWANEY | 66-SOUTH PATEL NAG. INDIA | DELHI | CENTRAL DELHI | 110008 | Amount for unclaimed and u | 375 | 26-SEP-2027 | No | No | FP-7 | | |
| INDERPAL | MAJHOTRA | PS | MAJHOTRA | 104, RATTAN (P/OT), 1B INDIA | DELHI | CENTRAL DELHI | 110008 | Amount for unclaimed and u | 112.5 | 26-SEP-2027 | No | No | FP-7 | | |
| SINDHA | DHAWAN | ARCHANANANDESI P | DHAWAN | 22/20A FLOOR, MOTI INDIA | DELHI | WEST DELHI | 110015 | Amount for unclaimed and u | 187.5 | 26-SEP-2027 | No | No | FP-7 | | |
| ATUL | MEHRESHWARI | SH | BADWAT | M.C.P.L. R-10-A, GREE INDIA | DELHI | SOUTH DELHI | 110016 | Amount for unclaimed and u | 987.5 | 26-SEP-2027 | AKHAWAN | No | No | FP-7 | |
| SARIA | RANI | RANI | RANI | F-66, GREEN PARK NEI INDIA | DELHI | SOUTH DELHI | 110016 | Amount for unclaimed and u | 600 | 26-SEP-2027 | AMITJAIN | No | No | FP-7 | |
| S | CHUGH | CHUGH | S | 607, SHAKUNTILA APNA INDIA | DELHI | SOUTH DELHI | 110019 | Amount for unclaimed and u | 187.5 | 26-SEP-2027 | No | No | FP-7 | | |
| DAYAWATI | GUPTA | I | S | 483, SECTOR NO 4, R A INDIA | DELHI | NEW DELHI | 110022 | Amount for unclaimed and u | 187.5 | 26-SEP-2027 | No | No | FP-7 | | |
| JUGAL | SHARMA | SH | DIWAN | 4112A, MOHALLA MA INDIA | DELHI | EAST DELHI | 110032 | Amount for unclaimed and u | 187.5 | 26-SEP-2027 | No | No | FP-7 | | |
| SALONI | ARVA | ARVA | ARVA | 89, RAM GALI VISHVA INDIA | DELHI | EAST DELHI | 110032 | Amount for unclaimed and u | 187.5 | 26-SEP-2027 | No | No | FP-7 | | |
| VINDU | GUPTA | GUPTA | P | LD-61, S.F.5 FLATS INE INDIA | DELHI | NORTH WEST | 110034 | Amount for unclaimed and u | 187.5 | 26-SEP-2027 | No | No | FP-7 | | |
| RAJEEV | AGGARWAL | HLAGGARWAL | L | DV-189, PITAMPURA , INDIA | DELHI | NORTH WEST | 110034 | Amount for unclaimed and u | 187.5 | 26-SEP-2027 | No | No | FP-7 | | |
| GURWANT | ARORA | ASHK | ARORA | DR-146BARAN SINGH, INDIA | DELHI | NORTH WEST | 110034 | Amount for unclaimed and u | 187.5 | 26-SEP-2027 | No | No | FP-7 | | |
| RAMESH | CHAND | MITTAL | RATON | SUNROOF TEXTILES, 2F INDIA | DELHI | NORTH WEST | 110035 | Amount for unclaimed and u | 187.5 | 26-SEP-2027 | No | No | FP-7 | | |
| D | P | MOHTA | MOHTA | FLAT NO 67 B, BLOCK I INDIA | DELHI | NORTH WEST | 110035 | Amount for unclaimed and u | 112.5 | 26-SEP-2027 | No | No | FP-7 | | |
| MUKESH | MITTAL | B | L | MITTAL | 2577, 8/294 TRI NAGA INDIA | DELHI | NORTH WEST | 110036 | Amount for unclaimed and u | 187.5 | 26-SEP-2027 | No | No | FP-7 | |
| GULSHAN | THEBRIA | L | THEBRIA | 1626 E. JAK ROAD, N INDIA | DELHI | SOUTH WEST DELHI | 110046 | Amount for unclaimed and u | 0000295 | 26-SEP-2027 | No | No | FP-7 | | |
| RAKESH | GUPTA | S | S | C-24, SOUTH EXTENSIN INDIA | DELHI | SOUTH DELHI | 110049 | Amount for unclaimed and u | 187.5 | 26-SEP-2027 | No | No | FP-7 | | |
| NARENDER | ARORA | SHG | S | ARORA | E-140/3, KRISHNA NAGA INDIA | DELHI | EAST DELHI | 110051 | Amount for unclaimed and u | 187.5 | 26-SEP-2027 | No | No | FP-7 | |
| PARAMO | JAIN | JAIN | JAIN | 42 B, EAST AXAD NAGI INDIA | DELHI | EAST DELHI | 110051 | Amount for unclaimed and u | 375 | 26-SEP-2027 | No | No | FP-7 | | |
| SUKHINDER | KUMAR | MUKAT | LAL | C-58 EAST KRISHNA N INDIA | DELHI | EAST DELHI | 110051 | Amount for unclaimed and u | 300 | 26-SEP-2027 | AAAPK387N | NEELMANSINGH | No | No | FP-7 |
| DEEPA | GUPTA | SHIBRU | RAM | GUPTA | 316, D-8 GUPTA ROAD INDIA | DELHI | CENTRAL DELHI | 110055 | Amount for unclaimed and u | 187.5 | 26-SEP-2027 | No | No | FP-7 | |
| VANDANA | SHARMA | RAGHUNATH | SHARMA | WEST DELHI INDIA | DELHI | WEST DELHI | 110059 | Amount for unclaimed and u | 25.5 | 26-SEP-2027 | No | No | FP-7 | | |
| NIRMALA | SHARMA | SHARMA | SHARMA | WEST DELHI INDIA | DELHI | WEST DELHI | 110059 | Amount for unclaimed and u | 15 | 26-SEP-2027 | No | No | FP-7 | | |
| LITPAL | SUBRAMANIAM | S | S | SUBRAMANIAM | SUBRAMANIAM | CENTRAL DELHI | 110060 | Amount for unclaimed and u | 187.5 | 26-SEP-2027 | No | No | FP-7 | | |
| ASHA | SABARPATI | S | S | SABARPATI | SABARPATI | CENTRAL DELHI | 110060 | Amount for unclaimed and u | 271 | 26-SEP-2027 | No | No | FP-7 | | |
| KRISHAN | DEV | GOEL | KRISHAN | WEST DELHI INDIA | DELHI | WEST DELHI | 110063 | Amount for unclaimed and u | 750 | 26-SEP-2027 | No | No | FP-7 | | |
| MANSU | GOEL | MONHALAND | DEV | 3/27, SHRI NIWASPU INDIA | DELHI | SOUTH DELHI | 110065 | Amount for unclaimed and u | 187.5 | 26-SEP-2027 | PIJUMMILKA | No | No | FP-7 | |
| PUSHPA | SH | GUPTA | P | 9/12-13, MANOJ INDIA | DELHI | NORTH WEST | 110065 | Amount for unclaimed and u | 187.5 | 26-SEP-2027 | No | No | FP-7 | | |
| VIMAL | MITTAL | SMITTAL | L | PUREHOT | DELHI | NORTH WEST | 110085 | Amount for unclaimed and u | 187.5 | 26-SEP-2027 | No | No | FP-7 | | |
| LIJUAL | GOYAL | GOYAL | P | AMARDEEP CO OPERA INDIA | DELHI | NORTH WEST | 110085 | Amount for unclaimed and u | 187.5 | 26-SEP-2027 | No | No | FP-7 | | |
| C | L | CHANDOK | M | CHANDOK | MI6 S SECTOR 8, POCH INDIA | DELHI | NORTH WEST | 110085 | Amount for unclaimed and u | 187.5 | 26-SEP-2027 | No | No | FP-7 | |
| DEEPAK | C | MEHASHWARI | SHO | MEHASHWARI | FLAT NO 95 BLOCK E INDIA | DELHI | NORTH WEST | 110085 | Amount for unclaimed and u | 187.5 | 26-SEP-2027 | No | No | FP-7 | |
| P | L | MAJHOTRA | NA | MAJHOTRA | 8-60 IND FLOOR BEEV INDIA | DELHI | | | | | | | | | |

| | | | | | | | | | | | | | | |
|---------------------------|--------------------|--------------------|--------------------|------------------------------|------------------|-------------------|--------|-------------------|--------------------------|--------|-------------|--|--|-----------------|
| PANKAJ ROMI SHIV | NARULA RANI | BHARATHUSHAN | NARULA | H/50E NO 476 ST NO INDIA | PUNJAB | FADLIKA | 152116 | 0000588 | Amount for unclaimed and | 15 | 26-SEP-2027 | | | FF-7 |
| DINESH SURENDER SUMMAN | KUMAR PAL | KUMAR | DASS | H NO B-1V 1270 NAI AJ INDIA | PUNJAB | FADLIKA | 152116 | 0000637 | Amount for unclaimed and | 15 | 26-SEP-2027 | | | FF-7 |
| ADARSH AGARWAL | KUMAR KR | GUPTA | LAL | C/O SURYA KISHAN J INDIA | PUNJAB | FADLIKA | 152116 | 0000652 | Amount for unclaimed and | 15 | 26-SEP-2027 | | | FF-7 |
| MEENAKSHI KSHOORVERSEAS | PARKASH | GUPTA | S | S/O LATE KANHAJI LA INDIA | HIMACHAL PRADESH | FIROZPUR | 154507 | 0000039 | Amount for unclaimed and | 187.5 | 26-SEP-2027 | | | FF-7 |
| JAI LISHA BHARAT PRAYAS | KHOURASIA SH T | CHOURASIA SH T | N | 147, MODEL TOWN E INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0000076 | Amount for unclaimed and | 37.5 | 26-SEP-2027 | | | RENUDUGGAL |
| ANURAJ KUMAR | JAGDISH SINGH | KUMAR | DADOO | D-11, Q/187, RAJENDU INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | 0000083 | Amount for unclaimed and | 37.5 | 26-SEP-2027 | | | FF-7 |
| KALAM REKHA | SANJAY KUMAR | DADOO | PREM | D-24, SECTOR 12, NOH INDIA | UTTAR PRADESH | GAUTAM BIJDHUA NA | 201301 | 0000097 | Amount for unclaimed and | 187.5 | 26-SEP-2027 | | | FF-7 |
| ALKA NAVNEET | KUMAR MITAL | MITTAL | YOGESH | B-117, SECTOR 28, NO INDIA | UTTAR PRADESH | GAUTAM BIJDHUA NA | 201301 | 0000172 | Amount for unclaimed and | 187.5 | 26-SEP-2027 | | | FF-7 |
| JITENDER MANISH | SHARMA GARG | KUMAR | UMESH | B-377A, SECTOR 19, N INDIA | UTTAR PRADESH | GAUTAM BIJDHUA NA | 201301 | 0000194 | Amount for unclaimed and | 187.5 | 26-SEP-2027 | | | FF-7 |
| MOHINDER GOPAL | PRATAP KRISHAN | BAGWAN | CHANDER | B-377A, SECTOR 19, N INDIA | UTTAR PRADESH | GAUTAM BIJDHUA NA | 201301 | 0000195 | Amount for unclaimed and | 187.5 | 26-SEP-2027 | | | FF-7 |
| KALPANA ANSHU | GOYAL GOVAIL | GOVAIL | GOEL | FLAT NO 525, SECTOR INDIA | UTTAR PRADESH | GAUTAM BIJDHUA NA | 201303 | 0000284 | Amount for unclaimed and | 37.5 | 26-SEP-2027 | | | CHARLUVAADHERA |
| KALPANA NISHA | AGARWAL AGARWAL | BHAN | AGARWAL | VILLAGE KANDHOKALA INDIA | UTTAR PRADESH | JALPAIGURI | 22214 | 1208180002892703 | Amount for unclaimed and | 1.65 | 26-SEP-2027 | | | FF-7 |
| MADAN GAENDRA | LAL SHARMA | SUNARAM | YOGI | 4, PURANEE TENGH, H INDIA | UTTAR PRADESH | JALPAIGURI | 242601 | 0000080 | Amount for unclaimed and | 15.0 | 26-SEP-2027 | | | FF-7 |
| AMITA RIKAVARATHI | BIPINCHANDRA | PATEL | PATEL | H NO 90 LAXMI VIHAR INDIA | UTTAR PRADESH | JYOTIBA PHULE | 246667 | 0000560 | Amount for unclaimed and | 15 | 26-SEP-2027 | | | FF-7 |
| ZENOBA REBHEN | ADI RENN | KHODIJA | MATHEWS | C/O 28, NAI MANDU, P INDIA | UTTAR PRADESH | GHAZIABAD | 245101 | 0000306 | Amount for unclaimed and | 187.5 | 26-SEP-2027 | | | FF-7 |
| MICHAEL GEETHA | AMNAPPA UNNI | UNNI | UNNI | SIMBHOLI, GAZIABAD INDIA | UTTAR PRADESH | GHAZIABAD | 245207 | 0000303 | Amount for unclaimed and | 187.5 | 26-SEP-2027 | | | FF-7 |
| UDAY SUNIL | SHRIHANGSHU | DESAI | DESAI | SIMBHOLI, GAZIABAD INDIA | UTTAR PRADESH | GHAZIABAD | 245207 | 0000331 | Amount for unclaimed and | 187.5 | 26-SEP-2027 | | | FF-7 |
| SIRIHANGSHU JAYDEEP | THAKORLAL | HARINDER | HARINDER | MDHALA KATWONIA INDIA | UTTAR PRADESH | BUNOR | 246723 | 0000114 | Amount for unclaimed and | 37.5 | 26-SEP-2027 | | | FF-7 |
| KAUR BISHAN | DEEPAKUMAR | MONDAL | DANDRIYAN | 36/12, LABOUR COLON INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 10300214309382268 | Amount for unclaimed and | 1.5 | 26-SEP-2027 | | | BPUP5443IC |
| ANSHIKA SHABRAM | CHOUDHARY | DHARARAM | DHARARAM | A-58/A, IRI COLONY R INDIA | UTTAR PRADESH | HARDWAR | 247667 | 0000009 | Amount for unclaimed and | 187.5 | 26-SEP-2027 | | | FF-7 |
| VASHALEE PRASHANT | HEMANTKUMAR | DOshi | DOshi | BALA SHB | UTTAR PRADESH | HARDWAR | 247667 | 0000325 | Amount for unclaimed and | 187.5 | 26-SEP-2027 | | | FF-7 |
| KARIP SWADHIN | ASHISH KUMAR | SHIVRAJ | SHIVRAJ | 176/3, SREEL KUNJ, UT INDIA | UTTAR PRADESH | HARDWAR | 247667 | 0000361 | Amount for unclaimed and | 37.5 | 26-SEP-2027 | | | VIJAYKUMARBARIA |
| ASHISH DIANKASHI | ANIL CHANDRA | GHOLAP | GHOLAP | 193 EAST AMBER TAJI INDIA | UTTAR PRADESH | HARDWAR | 247676 | 0000275 | Amount for unclaimed and | 187.5 | 26-SEP-2027 | | | FF-7 |
| VASABHAKTULA KIRANJIGURU | RAJASHEKARA | D | D | 291, JAIN STREET, LAL INDIA | UTTAR PRADESH | MUZAFFARPANAGAR | 247776 | 0000554 | Amount for unclaimed and | 187.5 | 26-SEP-2027 | | | FF-7 |
| VENKATESH SANJAY | SHIRADYAD | SHIRADYAD | SHIRADYAD | 7, SHYAM VIHAR PHAS INDIA | UTTAR PRADESH | DEHRADUN | 249408 | 1201506400095332 | Amount for unclaimed and | 75 | 26-SEP-2027 | | | FF-7 |
| SIRINIVAS KETTLER | SURESH | BIJAPUR | BIJAPUR | KALPANA GOEL | UTTAR PRADESH | DEHRADUN | 249408 | 120600000007592 | Amount for unclaimed and | 148.65 | 26-SEP-2027 | | | FF-7 |
| JALCO MSHALONKINVESTMI | FINANCIAL SERVICES | FINANCIAL SERVICES | FINANCIAL SERVICES | GOEL MANGLI | UTTAR PRADESH | MUZAFFARPANAGAR | 251001 | 0000055 | Amount for unclaimed and | 187.5 | 26-SEP-2027 | | | FF-7 |
| AE SHABNAMCOMMERCI | P MITAL LTD | MITAL LTD | MITAL LTD | SHB KIRAN | UTTAR PRADESH | MATHURA | 281004 | 0000086 | Amount for unclaimed and | 187.5 | 26-SEP-2027 | | | FF-7 |
| JASMINDEVI SHASHVCOMMERCI | PVT LTD | SHARMA SOA | N | HANDA HANDA | UTTAR PRADESH | MATHURA | 281004 | 0000026 | Amount for unclaimed and | 187.5 | 26-SEP-2027 | | | FF-7 |
| RAMA ANIL | MOHAN SHARMA | SOA | C | HANDA HANDA | UTTAR PRADESH | MATHURA | 281004 | 0000026 | Amount for unclaimed and | 187.5 | 26-SEP-2027 | | | FF-7 |
| ANURAG SONIA | ANIL | SHARMA | SOR | NEAR 595 VADHAI POJ, N INDIA | UTTAR PRADESH | MATHURA | 281004 | 0000026 | Amount for unclaimed and | 187.5 | 26-SEP-2027 | | | FF-7 |
| BEKAJ RAMESH | FINTECH LTD | GOEL | GOEL | 519 VADHAI POJ, N INDIA | UTTAR PRADESH | MATHURA | 281004 | 0000026 | Amount for unclaimed and | 187.5 | 26-SEP-2027 | | | FF-7 |
| RAMESH RAMESH | GOEL | GOEL | GOEL | AT KANDOKAS POL CAN INDIA | UTTAR PRADESH | MATHURA | 281004 | 0000026 | Amount for unclaimed and | 187.5 | 26-SEP-2027 | | | FF-7 |
| RAMESH RAMESH | GOEL | GOEL | GOEL | THESO PHICAL COLO INDIA | MHARASHTRA | MUMBAI SUBURBAN | 384001 | 1033040000181319 | Amount for unclaimed and | 4.5 | 26-SEP-2027 | | | FF-7 |
| SAMJIL B SACHI | PATEL PATIL | SOB | I | S NO 778/38F, NO D-6 INDIA | MHARASHTRA | PUNE | 411014 | 12081600012864777 | Amount for unclaimed and | 10.5 | 26-SEP-2027 | | | FF-7 |
| VADIA JAGDEP | SHUKLA DEV | YAJANT | BHAI | 112 MIDHAN SMIRITI I INDIA | MHARASHTRA | SATARA | 415004 | 120381000056212 | Amount for unclaimed and | 0.75 | 26-SEP-2027 | | | FF-7 |
| SARASWATI SATINDER | DEVI BEDI | SHUKLA BEDI | N | WARD 20 PANCHSHIL INDIA | TELANGANA | DURG | 490025 | 1208160005147664 | Amount for unclaimed and | 187.5 | 26-SEP-2027 | | | FF-7 |
| KUSUM MADAN | GOPAL AGGARWAL | AGGARWAL | M | M.1 G, B-4 F 12 BAGH I INDIA | TELANGANA | HYDRABAD | 500044 | 0000158 | Amount for unclaimed and | 187.5 | 26-SEP-2027 | | | FF-7 |
| VENA ANEY | BHATIA SHB | BHATIA SHB | L | A E 605 6TH F TYP 41 INDIA | LAKSHADWEEP | KADMATTA | 561612 | 1033040000789425 | Amount for unclaimed and | 0.25 | 26-SEP-2027 | | | ALVP78716G |
| MANJU RAHUL | SINGHAL SINGHAL | K | K | R E YE HOSPITAL OFF INDIA | ANDHRA PRADESH | KRISHNA | 521201 | 10334400000181319 | Amount for unclaimed and | 4.5 | 26-SEP-2027 | | | KVIVDAVEI |
| CHAMAN JANAK | LAL MADAV | MIKHA DMANA | MADAV | CTS NO 2548 WARD N INDIA | KARNATAKA | BAGALKOT | 587125 | 12015060001380749 | Amount for unclaimed and | 12.5 | 26-SEP-2027 | | | FF-7 |
| GURCHARAN ANAND | SINGH KUMAR | SH | D | WARD NO 2 GOBBI PE INDIA | KARNATAKA | BAGALKOT | 587125 | 12081600012864777 | Amount for unclaimed and | 0.25 | 26-SEP-2027 | | | FF-7 |

| | | | | | | | | | | | | | | | | |
|----------------|---------|------------|--|-----------|-----------------------------|-------------------|------------------|--------|-------------------|----------------------------|-------|-------------|------------|----|----|------|
| RAHUL | | RAANA | NAAGESHWAR | DASS | 50 NAGESHWAR DASS INDIA | HIMACHAL PRADESH | KANGRA | 176055 | 1208870078912028 | Amount for unclaimed and u | 1 | 11-OCT-2028 | CLUP8883B | No | No | FY-7 |
| UTTRA | | SOOD | JAGDISH | CHAND | VPO KUPAHLA PALAMI INDIA | HIMACHAL PRADESH | KANGRA | 176061 | IN3017416246057 | Amount for unclaimed and u | 10 | 11-OCT-2028 | ABFF5482ZE | No | No | FY-7 |
| AVTAR | | SINGH | PRITAM | | PO KUPAHLA DHEI S1 INDIA | HIMACHAL PRADESH | CHAMBA | 176614 | 120887001263374 | Amount for unclaimed and u | 0.8 | 11-OCT-2028 | KFLPS1300B | No | No | FY-7 |
| JASMIT | | KOUR | ST | P | 206-B, SECTOR 6, TRK INDIA | JAMMU AND KASHMIR | JAMMU | 180012 | 120380000012221 | Amount for unclaimed and u | 1 | 11-OCT-2028 | AKRP47430K | No | No | FY-7 |
| SAHIL | | DIGRA | DIGRA | | 5/3 VILL. BAZWAN CHAI INDIA | JAMMU AND KASHMIR | JAMMU | 181141 | 120810000002959 | Amount for unclaimed and u | 1 | 11-OCT-2028 | CNPN2820C | No | No | FY-7 |
| ASHWANI | KUMAR | SHARMA | RAM | RATTAN | WARD NO-1 H.NO-169 INDIA | JAMMU AND KASHMIR | KATHUA | 184101 | 1201900001240864 | Amount for unclaimed and u | 190.5 | 11-OCT-2028 | ADP85822F | No | No | FY-7 |
| JADUMKAR | | SINGH | PARMI | | W.NO.7 HOUSE NO. 31 INDIA | JAMMU AND KASHMIR | KATHUA | 184101 | 120190000247474 | Amount for unclaimed and u | 50 | 11-OCT-2028 | ADUP9831L | No | No | FY-7 |
| RAHUL | | SHARMA | MOHAN | LAL | R/O WARD NO. 3, KATHI INDIA | JAMMU AND KASHMIR | KATHUA | 184122 | 1208100000003794 | Amount for unclaimed and u | 23.1 | 11-OCT-2028 | BWRH7024N | No | No | FY-7 |
| LALIT | | SHARMA | SHARMA | | S/O SHY KUMAR GAR INDIA | JAMMU AND KASHMIR | KATHUA | 184142 | 1208100029252569 | Amount for unclaimed and u | 1.8 | 11-OCT-2028 | KADP5704ZT | No | No | FY-7 |
| ZAFAR | ABBAS | KHATIB | SHAMASUDDIN | | GODU BAGH GOUDA BA INDIA | JAMMU AND KASHMIR | SRINAGAR | 190008 | 1204140004754790 | Amount for unclaimed and u | 15 | 11-OCT-2028 | AKCP91992M | No | No | FY-7 |
| SUMMAN | KR | DUGGAL | R | KUMAR | 147 MODEL TOWN (E) INDIA | GUJARAT | GHAZIABAD | 201002 | 00000076 | Amount for unclaimed and u | 125 | 11-OCT-2028 | | No | No | FY-7 |
| ASGARJ | | GARG | R | | S-11 E/187, RAJENDR INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | 00000263 | Amount for unclaimed and u | 250 | 11-OCT-2028 | | No | No | FY-7 |
| MEENAKSHI | | UPADHAYA | SH | TS | D-54, SECTOR 12, NDI INDIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 00000307 | Amount for unclaimed and u | 125 | 11-OCT-2028 | | No | No | FY-7 |
| KESHORDEVARSHI | P | LTD | ANAND | | 8-117, SECTOR 28, NO INDIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 00000372 | Amount for unclaimed and u | 337 | 11-OCT-2028 | | No | No | FY-7 |
| JAI | PARKASH | CHOURASIA | S | | 8-337A, SECTOR 25, N INDIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 00000394 | Amount for unclaimed and u | 125 | 11-OCT-2028 | AAAC0095J | No | No | FY-7 |
| USHA | | KIRAN | SHT | N | 8-337A, SECTOR 25, N INDIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 00000395 | Amount for unclaimed and u | 125 | 11-OCT-2028 | | No | No | FY-7 |
| DIPALI | | ANAND | ANAND | | 208245 ONE HAMLE INDIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 1208100032744609 | Amount for unclaimed and u | 21 | 11-OCT-2028 | | No | No | FY-7 |
| BHARAT | | DEEP | DKVADHERANANDH D | | FLAT NO 525, SECTOR INDIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201303 | 00000284 | Amount for unclaimed and u | 25 | 11-OCT-2028 | AAAR00789M | No | No | FY-7 |
| MAHENDRA | LAL | THAKAR | SHANTI | KAR | FLAT NO 255 SECTOR : INDIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201303 | IN93021411880125 | Amount for unclaimed and u | 55 | 11-OCT-2028 | AAJLP7027H | No | No | FY-7 |
| NETTU | | BATHLA | KRISHAN | KUMAR | 10221 475 PRASAD(S) INDIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201308 | 1204120070717241 | Amount for unclaimed and u | 50 | 11-OCT-2028 | AIWV99333Q | No | No | FY-7 |
| GAURAV | | SAENA | NAMONABRYAN | | FLAT NO 203 ANANDA INDIA | UTTAR PRADESH | ALIGARH | 202002 | 12013060003815389 | Amount for unclaimed and u | 5.5 | 11-OCT-2028 | DUPJ5426EE | No | No | FY-7 |
| RAJENDRA | | SINGH | LAKHPAT | SINGH | POST GWARU NAGALI INDIA | UTTAR PRADESH | ALIGARH | 202011 | 1201330001048827 | Amount for unclaimed and u | 10 | 11-OCT-2028 | DGGS68988R | No | No | FY-7 |
| NIETU | | SIRKHA | GARG | GARG | 234, JHANSINGHPUR JAI INDIA | UTTAR PRADESH | BULANDSHAHAR | 202044 | 12081000067215889 | Amount for unclaimed and u | 27 | 11-OCT-2028 | BUNP91568J | No | No | FY-7 |
| RADHA | | GARG | RAM | GOPAL | HATTIPADPA HATTIP INDIA | UTTAR PRADESH | BULANDSHAHAR | 202044 | 1208100006402042 | Amount for unclaimed and u | 10 | 11-OCT-2028 | DNAW52465N | No | No | FY-7 |
| SANJAY | | DWIVEDI | DWIVEDI | | KATH MANDI AYODHI INDIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201307 | 120870068518621 | Amount for unclaimed and u | 15 | 11-OCT-2028 | ALWP94164M | No | No | FY-7 |
| RASHMI | | SOMANI | NIRMAL | KUMAR | M.S.PURAM F.I.E.P INDIA | UTTAR PRADESH | ETAWAH | 206003 | 1208100005392884 | Amount for unclaimed and u | 35 | 11-OCT-2028 | ADGP08470H | No | No | FY-7 |
| SHIV | GOPAL | SRIVASTAVA | KISHAN | | MUNSHI LAL RA PADA INDIA | UTTAR PRADESH | KANSHIRAM NAGAR | 907123 | IN9017745051159 | Amount for unclaimed and u | 3.5 | 11-OCT-2028 | BGPW52055D | No | No | FY-7 |
| NARAIN | | MISHRA | JAGDISH | PRASAD | 88 C G. T. ROAD NEAR INDIA | UTTAR PRADESH | KANPUR NAGAR | 208007 | 1201320072530315 | Amount for unclaimed and u | 10 | 11-OCT-2028 | BSJP68414N | No | No | FY-7 |
| KAMLESH | | GOSWAMI | GOPTAM | | HOUSE NO 7 JARAIN INDIA | UTTAR PRADESH | KANPUR NAGAR | 208021 | IN90102142541309 | Amount for unclaimed and u | 10 | 11-OCT-2028 | CLCPK4748J | No | No | FY-7 |
| VIKRAM | | SINGH | KRIPAL | SINGH | BAGPATRI POST BAGH INDIA | UTTAR PRADESH | KANPUR NAGAR | 208021 | 1208100000791981 | Amount for unclaimed and u | 12 | 11-OCT-2028 | AKJUP4798L | No | No | FY-7 |
| DAYA | SHANKAR | SINGH | SINGH | | C/O LAKSMI PRASAD J INDIA | UTTAR PRADESH | MANHOBA | 210427 | IN90311614097186 | Amount for unclaimed and u | 10 | 11-OCT-2028 | BPP54574Q | No | No | FY-7 |
| BRJESH | | SINGH | SINGH | | HOUSE NUMBER - 155 INDIA | UTTAR PRADESH | ALHAHAD | 211208 | 1208100018457098 | Amount for unclaimed and u | 12.6 | 11-OCT-2028 | FEPF52709C | No | No | FY-7 |
| TUSHAR | KANT | TIWARI | SUBHASH | TIWARI | 66 JARAN CHAUH CHA INDIA | UTTAR PRADESH | KALKAJI | 211209 | IN9011161209047 | Amount for unclaimed and u | 10 | 11-OCT-2028 | BTYP03236Z | No | No | FY-7 |
| ANJAYKUMAR | JAGDISH | CHANDRA | SHIVASTAVA | | 118 VIVEKANAND HOI INDIA | UTTAR PRADESH | VARANASI | 221005 | 1204470005366830 | Amount for unclaimed and u | 11 | 11-OCT-2028 | APJPT0793B | No | No | FY-7 |
| SIVARAM | | SINGH | BRANJESH | | SUSHMA SADAN H NO INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 00000080 | Amount for unclaimed and u | 10 | 11-OCT-2028 | BMP951582B | No | No | FY-7 |
| OM | PKRASHG | SINGH | BHAGWATI | | 143 B S ROBINI NAG INDIA | UTTAR PRADESH | FAIZABAD | 224002 | 12081000018832077 | Amount for unclaimed and u | 1 | 11-OCT-2028 | BSG456166Z | No | No | FY-7 |
| VIKAS | | YADAV | MANI | RAM | 65 DEV NAGAR COLON INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 120887009729752 | Amount for unclaimed and u | 1 | 11-OCT-2028 | ALUP99048P | No | No | FY-7 |
| SANDEEP | | KARL | KUMAR | INDL | VILLAGE DHARUHA B INDIA | UTTAR PRADESH | AMBEDKAR NAGAR | 224159 | 1208870009382033 | Amount for unclaimed and u | 0.1 | 11-OCT-2028 | AZPZ66764Q | No | No | FY-7 |
| SUNIL | | SINGH | RAJ | NATH | S/O KULDEEP KUMAR INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 12081000000266021 | Amount for unclaimed and u | 50 | 11-OCT-2028 | BSYF7026F | No | No | FY-7 |
| DEV | | SINGH | SHEETA | PRASAD | 335 PATIKAR PURAM INDIA | UTTAR PRADESH | LUCKNOW | 226016 | IN903115122465790 | Amount for unclaimed and u | 50 | 11-OCT-2028 | APF55374B | No | No | FY-7 |
| RIETA | | KUMARI | RAJESH | | 50 SHITLA PRASAD S INDIA | UTTAR PRADESH | RAEBARELI | 229001 | 12088700069591851 | Amount for unclaimed and u | 0.1 | 11-OCT-2028 | BWP83615G | No | No | FY-7 |
| YASH | KUMAR | KAMESHWAR | PRASAD | | RAJESH KUMAR KABA INDIA | UTTAR PRADESH | RAEBARELI | 229103 | 1208100000007025 | Amount for unclaimed and u | 1 | 11-OCT-2028 | BLM125617Z | No | No | FY-7 |
| PANKAJ | | JAINWAL | JAINWAL | PRAKASH | CO SON OF KAMESHW INDIA | UTTAR PRADESH | SOMBHADRA | 231223 | 1208700008846776 | Amount for unclaimed and u | 0.1 | 11-OCT-2028 | EFCFM685EE | No | No | FY-7 |
| GOPAL | | PARWANI | VASUDEVI | PRAKASH | VILLAGE DUBHAIWPOI INDIA | UTTAR PRADESH | GONPUR | 231225 | 120810002423276 | Amount for unclaimed and u | 2.4 | 11-OCT-2028 | ASJUP4122C | No | No | FY-7 |
| DEEPAK | | GARHIBI | LAL | SACHDEVIA | 58 BAHADURGANGI SHI INDIA | UTTAR PRADESH | GHOSIAHUPUR | 240001 | 12081000000000000 | Amount for unclaimed and u | 1 | 11-OCT-2028 | ADP872921B | No | No | FY-7 |
| SHAKUN | | SANI | CHANDRABEN | SANI | 49 RUE MBA KAAS PO INDIA | UTTAR PRADESH | BAREILLY | 243001 | 12088800000339953 | Amount for unclaimed and u | 10 | 11-OCT-2028 | CCFP8293IE | No | No | FY-7 |
| KILAN | SINGH | CHANDRABEN | ARVIND | KUMAR | 24 NEW KHSIHAL NAI INDIA | UTTAR PRADESH | MOKHABAD | 244001 | IN90377400069973 | Amount for unclaimed and u | 10 | 11-OCT-2028 | AKCPK2285N | No | No | FY-7 |
| REHA | | ARVIND | DAODO | DAODO | H NO 90 LAKHMI WARD INDIA | UTTAR PRADESH | FOTIABA PHULE | 246007 | 00000260 | Amount for unclaimed and u | 125 | 11-OCT-2028 | APNPS6019R | No | No | FY-7 |
| SANJAY | | DAODO | PREM | SAGAR | C/O 2B, NAI MANDI, P INDIA | UTTAR PRADESH | GHAZIABAD | 245101 | 00000396 | Amount for unclaimed and u | 125 | 11-OCT-2028 | | No | No | FY-7 |
| ALEX | DAODO | DAODO | SIMBHUJ,GAZABAD | DAODO | SIMBHUJ,GAZABAD INDIA | UTTAR PRADESH | GHAZIABAD | 245207 | 00000130 | Amount for unclaimed and u | 125 | 11-OCT-2028 | | No | No | FY-7 |
| SARAD | CHANDAR | RAWAT | SHRIDHARSRATH | SINGH | SIMBHUJ,GAZABAD INDIA | UTTAR PRADESH | GHAZIABAD | 245207 | 00000130 | Amount for unclaimed and u | 125 | 11-OCT-2028 | | No | No | FY-7 |
| SACHIN | KUMAR | MACHIPAL | SINGH | SINGH | HNSU UNIVERSITY SR INDIA | UTTARAKHAND | PALM GARHWAL | 246174 | IN903016270022937 | Amount for unclaimed and u | 20 | 11-OCT-2028 | AHWP87878B | No | No | FY-7 |
| NAVNEET | KUMAR | MITTAL | YOGESH | KUMAR | AMANNAGAR URF HAI INDIA | UTTAR PRADESH | BINOR | 246722 | 12081800041769887 | Amount for unclaimed and u | 0.3 | 11-OCT-2028 | KLSKP673SD | No | No | FY-7 |
| SATYOGITA | KUMAR | GUPTA | SHOBHA | RAM | MODHALA KATWONAL INDIA | UTTAR PRADESH | BINOR | 246725 | 00000214 | Amount for unclaimed and u | 250 | 11-OCT-2028 | | No | No | FY-7 |
| PRAMOD | KUMAR | MITTAL | TIKA </td <td>RAM</td> <td>SHARAB KANWAL INDIA</td> <td>UTTAR PRADESH</td> <td>BINOR</td> <td>246725</td> <td>12081000000079992</td> <td>Amount for unclaimed and u</td> <td>1</td> <td>11-OCT-2028</td> <td>CAPP70041E</td> <td>No</td> <td>No</td> <td>FY-7</td> | RAM | SHARAB KANWAL INDIA | UTTAR PRADESH | BINOR | 246725 | 12081000000079992 | Amount for unclaimed and u | 1 | 11-OCT-2028 | CAPP70041E | No | No | FY-7 |
| NEELAM | KUMAR | MITTAL | PRAMOD | MITTAL | H.NO. B-89 DELHI ROA INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN90326511010608 | Amount for unclaimed and u | 1.5 | 11-OCT-2028 | AGPM70414E | No | No | FY-7 |
| MANISH | KIRAN | SINGHAL | BALA | CHANDER | H.NO. B-89 DELHI ROA INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN903565100560066 | Amount for unclaimed and u | 71 | 11-OCT-2028 | AGPM64878Q | No | No | FY-7 |
| MCHHINDER | PRATAP | KIRSHAN | JAI | BAGWAN | 4-5 SEVA BH COLONY R INDIA | UTTARAKHAND | HARDWAR | 247667 | 00000235 | Amount for unclaimed and u | 125 | 11-OCT-2028 | | No | No | FY-7 |
| GOPAL | | KACHHAL | KACHHAL | | 4, PURANEE TEHSIL, H INDIA | UTTARAKHAND | HARDWAR | 247667 | 00000235 | Amount for unclaimed and u | 250 | 11-OCT-2028 | | No | No | FY-7 |
| ANSHU | | JAIN | VIRENDRA | KUMAR | 176/3, SHEEL KUMI, U INDIA | UTTARAKHAND | HARDWAR | 247667 | 00000261 | Amount for unclaimed and u | 250 | 11-OCT-2028 | | No | No | FY-7 |
| NIKITA | | NAIYATIYA | VED | PRAKASH | 195 EAST AMBER TALE INDIA | UTTARAKHAND | HARDWAR | 247667 | 00000075 | Amount for unclaimed and u | 125 | 11-OCT-2028 | | No | No | FY-7 |
| HIMANSHU | ANJALI | BHUSHAN | SHASHI | BHUSHAN | 293, JAIN STREET, LAL INDIA | UTTARAKHAND | MUZAFFARNAGAR | 247776 | 00000454 | Amount for unclaimed and u | 375 | 11-OCT-2028 | | No | No | FY-7 |
| LAL | KIRSHAN | SHUKLA | GOPAL | KRISHAN | 2122 OLD SURVEY ROVI INDIA | UTTARAKHAND | DEHRADUN | 248001 | 1208870004932032 | Amount for unclaimed and u | 4.8 | 11-OCT-2028 | ANP917482L | No | No | FY-7 |
| VIKASH | | BHAR | MAKONAR | LAL | 50 YED PRASAD NALI INDIA | UTTARAKHAND | DEHRADUN | 248008 | 1208870007994691 | Amount for unclaimed and u | 0.1 | 11-OCT-2028 | ATSPM4013H | No | No | FY-7 |
| SATVEER | | BEHAL | MAHESH | CHANDRA | 255/1 GANGA NAGAR INDIA | UTTARAKHAND | DEHRADUN | 249001 | IN90321110002377 | Amount for unclaimed and u | 20 | 11-OCT-2028 | ADZ99337P | No | No | FY-7 |
| ASHOK | | SINGH | CHANDRAS | | 59 K KHATTA ROAD K1 INDIA | UTTAR PRADESH | BAREILLY | 262802 | 1208870004402511 | Amount for unclaimed and u | 5 | 11-OCT-2028 | DGDP50964K | No | No | FY-7 |
| VIKAS | | MISHRA | SHARDA | PRASAD | 50 MAHESH CHANDR INDIA | UTTARAKHAND | NAINITAL | 263139 | 1208870006999784 | Amount for unclaimed and u | 5.1 | 11-OCT-2028 | B | | | |

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| MANJU | KUMARI | JAGADISH | JAGADISH | KUMARASORN KA BAS | INDIA | RAJASTHAN | JODHPUR | 342626 | 103320069918305 | Amount for unclaimed and due | 6 | 11-OCT-2028 | CMXPMB293 | No | No | FF-7 |
| PRAVIN | KUMAR | JHAMAN | DAS | S/O JHAMAN DAS RAT | INDIA | RAJASTHAN | BARMER | 344001 | IN30311610454256 | Amount for unclaimed and due | 10 | 11-OCT-2028 | ADPD0753P | No | No | FF-7 |
| DIVYESH | CHAMANBHAI | PARMAR | PARMAR | NARSANG KRUPA-4 N | INDIA | GUJARAT | RAKOT | 360004 | 1208160004848951 | Amount for unclaimed and due | 14 | 11-OCT-2028 | DVOPR624B | No | No | FF-7 |
| SMALLESHBHAI | BECHARBHAI | BHOGANI | BHOGANI | RAJOT 363 SHIVRAJ | INDIA | GUJARAT | RAKOT | 360007 | 1208160007944933 | Amount for unclaimed and due | 31 | 11-OCT-2028 | AQZP4328RM | No | No | FF-7 |
| IGAR | HARSHCHANDR | PARMAR | PARMAR | C/O N N THAKRAR TH | INDIA | GUJARAT | POSI | 360017 | 1208160008494295 | Amount for unclaimed and due | 32 | 11-OCT-2028 | AIKFP7031LL | No | No | FF-7 |
| DIPALI | KALPESHBHAI | CHUDASAMA | KALPESHBHAI | PLOT NO 12 BC MANJI | INDIA | GUJARAT | BHAVNAGAR | 364001 | 1208180018925406 | Amount for unclaimed and due | 36 | 11-OCT-2028 | CFPTQ25AG | No | No | FF-7 |
| THLOK | SINGH | BHUPAL | SINGH | 10 GARWAL CO 56 A | INDIA | GUJARAT | KACHCH | 370001 | 1208700014008279 | Amount for unclaimed and due | 5 | 11-OCT-2028 | AZT1PK32ZH | No | No | FF-7 |
| PRADLEP | RAJSHANI | RAJSHANI | RAJSHANI | A/6, 2ND FLOOR, AMA | INDIA | GUJARAT | AMHEMDEBAD | 380004 | 1208160005048965 | Amount for unclaimed and due | 25 | 11-OCT-2028 | AGPFP1280B | No | No | FF-7 |
| JAYA | RAWAT | HARSHVARDHAN | RAWAT | C - 5 VYRITHI APPARTI | INDIA | GUJARAT | AMHEMDEBAD | 380015 | IN3030451765277 | Amount for unclaimed and due | 40 | 11-OCT-2028 | AIERP2130R | No | No | FF-7 |
| KARUNA | SANJEEV | CHAWLA | GULJABAI | C-403 VIKRUSI PARKLA | INDIA | GUJARAT | AMHEMDEBAD | 380015 | IN30302140255544 | Amount for unclaimed and due | 5 | 11-OCT-2028 | AMKCP6730H | No | No | FF-7 |
| SUNITKADVI | NARENDRA | GUPTA | NARENDRA | 8 502 SURYAVANSH I | INDIA | GUJARAT | AMHEMDEBAD | 380051 | IN3024611087474 | Amount for unclaimed and due | 25 | 11-OCT-2028 | ACZFP09971 | No | No | FF-7 |
| SANGTABAHEH | CHIRAGKUMAR | PATEL | PATEL | E/502 GREEN IRIS K | INDIA | GUJARAT | AMHEMDEBAD | 380061 | 1208160069410801 | Amount for unclaimed and due | 15 | 11-OCT-2028 | AEDP95731R | No | No | FF-7 |
| SAURABH | PRAYINBHAI | PATEL | PRAYINBHAI | S VVAABHUMI SOCI | INDIA | GUJARAT | AMHEMDEBAD | 382330 | 120332008222527 | Amount for unclaimed and due | 10 | 11-OCT-2028 | BLRBP962LZ | No | No | FF-7 |
| BHARATKUMAR | NAGARDAS | PARMAR | NAGARDAS | 95549 DHANVANSH | INDIA | GUJARAT | AMHEMDEBAD | 382350 | 1204700042626923 | Amount for unclaimed and due | 7 | 11-OCT-2028 | AIKFP7031LL | No | No | FF-7 |
| NILESHBHAI | JAGJIVANBHAI | AMRUTYA | J | 196 UMMYANAGAR SO | INDIA | GUJARAT | AMHEMDEBAD | 382418 | 1203320067185687 | Amount for unclaimed and due | 10 | 11-OCT-2028 | AKKPA3425H | No | No | FF-7 |
| VHML | MAHENDRABHAI | DODIA | MAHENDRA | 2/518 MAHAVANAGI | INDIA | GUJARAT | SABAR KANTHA | 383001 | IN30302140383061 | Amount for unclaimed and due | 15 | 11-OCT-2028 | ABAP02301G | No | No | FF-7 |
| PUSHPA | VAGHELA | RAJSHANI | RAJSHANI | A/6, 2ND FLOOR, AMA | INDIA | GUJARAT | RAJAN | 384240 | 1208160005048965 | Amount for unclaimed and due | 25 | 11-OCT-2028 | AGPFP1280B | No | No | FF-7 |
| DHARMSINGH | BHKHAJI | CHAUHAN | CHAUHAN | 1 DARBAR VAS BANAS | INDIA | GUJARAT | BANAS KANTHA | 385570 | 1208160036312161 | Amount for unclaimed and due | 12.1 | 11-OCT-2028 | BEZPC8041P | No | No | FF-7 |
| SUNIT | KULINIKANT | SHAH | KULINIKANT | 202 VIRVITHAL AVENU | INDIA | GUJARAT | ANAND | 388120 | IN30305131210804 | Amount for unclaimed and due | 0.1 | 11-OCT-2028 | BIJPS562SR | No | No | FF-7 |
| ABDULHAMID | IBRAHIMBHAI | SHAHNI | IBRAHIMBHAI | PURANMALLA NR TA | INDIA | GUJARAT | ANAND | 388255 | IN30305120415115 | Amount for unclaimed and due | 20 | 11-OCT-2028 | BEUPJ5866P | No | No | FF-7 |
| SHOBHABEN | HARSHADBHAI | VYAS | HARSHADBHAI | C/2 ROYAL PARK APRT | INDIA | GUJARAT | PANCH MAHALS | 389350 | 1203320001518242 | Amount for unclaimed and due | 20 | 11-OCT-2028 | ARFRV940D | No | No | FF-7 |
| MOHAMMADQADIR | RAHMIBHAI | HAVALDAR | RAHMIBHAI | STREET NO 29, QUART | INDIA | GUJARAT | BHARUCH | 392015 | IN30289111515197 | Amount for unclaimed and due | 35 | 11-OCT-2028 | AAJPA427J | No | No | FF-7 |
| ATULBHAI | NATWALAL | SHAH | NATWALAL | 24 SANGAM AITHVA I | INDIA | GUJARAT | SURAT | 395001 | IN30302141168149 | Amount for unclaimed and due | 21 | 11-OCT-2028 | ADCP53731P | No | No | FF-7 |
| RONAK | NAVYINBHAI | ZADAFYA | NAVYINBHAI | 53 GANGOTRI SOCIETY | INDIA | GUJARAT | SURAT | 395006 | 120132003357977 | Amount for unclaimed and due | 20 | 11-OCT-2028 | AIKFP7524B | No | No | FF-7 |
| YOGESHKUMAR | BHUPATIBHAI | THESIYA | THESIYA | 144 VANDANA SOC 1 | INDIA | GUJARAT | SURAT | 395006 | 1208160077681187 | Amount for unclaimed and due | 48 | 11-OCT-2028 | AKFP76758P | No | No | FF-7 |
| VARDHA | RAJIKANT | SHAH | RAJIKANT | 37003 RIVEKA TOWEK | INDIA | GUJARAT | SURAT | 395009 | 1204150000013143 | Amount for unclaimed and due | 79 | 11-OCT-2028 | ABHRP2992P | No | No | FF-7 |
| MELUNIA | USHMAGANI | SHEKH | SHEKH | 60163 SHABANAMPAR | INDIA | GUJARAT | SURAT | 395009 | 1208160037713142 | Amount for unclaimed and due | 0.1 | 11-OCT-2028 | BIJPS0285J | No | No | FF-7 |
| MANISHKUMAR | SINGH | KHURABHISHAM | SINGH | R NO 6 KRISHNA PAR | INDIA | GUJARAT | VALSAD | 396391 | 120816001275031 | Amount for unclaimed and due | 12.1 | 11-OCT-2028 | GUMPP4411R | No | No | FF-7 |
| CHANDUBHAI | KIRUBHAI | PATEL | KIRUBHAI | P NO D5 HARIPRIJA N | INDIA | GUJARAT | VALSAD | 396391 | 1204140001931366 | Amount for unclaimed and due | 11 | 11-OCT-2028 | AJHFP7907K | No | No | FF-7 |
| SHALEENDRA | ANANDKANT | JHA | ANANDKANT | C/O MONTAGE COLBA | INDIA | GUJARAT | DADAR NAGAR HAVEL | 396392 | 1203320012069004 | Amount for unclaimed and due | 20 | 11-OCT-2028 | BIJPS13640 | No | No | FF-7 |
| NARESH | KUMAR | PAAREK | MAHESH | SO MAHESH KUMAR P | INDIA | GUJARAT | DADAR NAGAR HAVEL | 396392 | 1208870029939608 | Amount for unclaimed and due | 25 | 11-OCT-2028 | DDTTP9130Z | No | No | FF-7 |
| MEENA | SHRISH | SHAH | PRAYINKUMAR | ANAND SAGAR BLDG J | INDIA | GUJARAT | MUMBAI SUBURBAN | 400002 | IN30302141341161 | Amount for unclaimed and due | 30 | 11-OCT-2028 | AADPQ1598F | No | No | SHRISHRISHWARI |
| ATISH | MEHTA | SHINDE | SHINDE | 2/01 JAMNAGAR SOCI | INDIA | GUJARAT | MUMBAI SUBURBAN | 400003 | 12081600049493 | Amount for unclaimed and due | 15 | 11-OCT-2028 | ABFP93684R | No | No | FF-7 |
| AARTI | SAMDEEP | SHINDE | SHINDE | N M JOSHI MARG DELI | INDIA | GUJARAT | MUMBAI SUBURBAN | 400011 | 12033200791330511 | Amount for unclaimed and due | 5 | 11-OCT-2028 | ABGP1008D | No | No | FF-7 |
| UPENDRAKUMAR | KESHRAMAL | JAIN | KESHRAMAL | MANAGAL CHANDORA | INDIA | GUJARAT | MUMBAI SUBURBAN | 400012 | IN30317421297977 | Amount for unclaimed and due | 21 | 11-OCT-2028 | AAH443067R | No | No | FF-7 |
| DIVYAN | MANOJ | SHINDE | SHINDE | 86 JEWEL WORTH S D | INDIA | GUJARAT | MUMBAI SUBURBAN | 400026 | 1208160001608 | Amount for unclaimed and due | 0.1 | 11-OCT-2028 | ABFP93684R | No | No | FF-7 |
| MITA | H | SAMPAT | VANRAJ | C/13 1ST FLOOR, PASH | INDIA | GUJARAT | MUMBAI SUBURBAN | 400028 | IN303021430194635 | Amount for unclaimed and due | 30 | 11-OCT-2028 | ANVP5450K | No | No | FF-7 |
| ZENOBIA | ADI | KHODIJA | KHODIJA | THESSO PHICAL COLD | INDIA | GUJARAT | MUMBAI SUBURBAN | 400049 | 1203440000018319 | Amount for unclaimed and due | 11 | 11-OCT-2028 | AMHPK7097C | No | No | FF-7 |
| BALASA | SANTOSH | RAJENDRA | RAJENDRA | C/O MONTAGE COLBA | INDIA | GUJARAT | MUMBAI SUBURBAN | 400052 | 1203320012069004 | Amount for unclaimed and due | 20 | 11-OCT-2028 | ABFP93684R | No | No | RENUBALARAM |
| NIJAN | JELEJET | UPADHYAY | JELEJET | ASHOK NAGAR ND29C | INDIA | GUJARAT | MUMBAI SUBURBAN | 400065 | 1208870001694375 | Amount for unclaimed and due | 0.1 | 11-OCT-2028 | ABFP6475G | No | No | FF-7 |
| SANPA | PAAREK | PRAYINCHANDRA | MULIBHAI | D/104 DHEERAJ PRESI | INDIA | GUJARAT | MUMBAI SUBURBAN | 400067 | 1208860001183834 | Amount for unclaimed and due | 0.1 | 11-OCT-2028 | ATIPPS522Q | No | No | FF-7 |
| KADMAVAHATHY | SURESH | SANGA | SURESH | C/50 JAIN PRIVA SEVA | INDIA | GUJARAT | MUMBAI SUBURBAN | 400068 | 12081600017966 | Amount for unclaimed and due | 0.1 | 11-OCT-2028 | ABFP93684R | No | No | FF-7 |
| SUNAL | B | BHOSLE | SABASAMB | S/N NAGAR TULSAR | INDIA | GUJARAT | MUMBAI SUBURBAN | 400067 | IN30311610378774 | Amount for unclaimed and due | 30 | 11-OCT-2028 | ARHP0775G | No | No | FF-7 |
| KUNAL | ASHOK | BHATIA | ASHOK | 8/502, VISHVA APARTY | INDIA | GUJARAT | MUMBAI SUBURBAN | 400069 | IN30302141397822 | Amount for unclaimed and due | 19 | 11-OCT-2028 | ARPR8287J | No | No | FF-7 |
| DINESH | JAGJIVAN | MANGAL | CHIRANJEIVLAL | NANAKJY BUILDING | INDIA | GUJARAT | MUMBAI SUBURBAN | 400070 | 120816000132089 | Amount for unclaimed and due | 21 | 11-OCT-2028 | ABFP93684R | No | No | NEELKAMALDINI |
| DEKASH | ISHVAR | GALA | ISHVAR | S/O ISHVAR GALA, K/2 | INDIA | GUJARAT | MUMBAI SUBURBAN | 400075 | 1208880003954239 | Amount for unclaimed and due | 5 | 11-OCT-2028 | BNNGP1916K | No | No | FF-7 |
| VRISHAN | SANTU | GARE | SANTU | ASHOK NAGAR OPP P/1 | INDIA | GUJARAT | MUMBAI SUBURBAN | 400080 | IN303051315641937 | Amount for unclaimed and due | 3.5 | 11-OCT-2028 | AIKFP1375M | No | No | FF-7 |
| JITESH | GOHIL | VINUBHAI | VINUBHAI | R. R. 6, HARSH CHAW | INDIA | GUJARAT | MUMBAI SUBURBAN | 400082 | 1203320012069004 | Amount for unclaimed and due | 11 | 11-OCT-2028 | ABFP93684R | No | No | FF-7 |
| HARABDULL | KHAN | ABDUL | WAHID | 303 2451 MORTLAI N | INDIA | GUJARAT | MUMBAI SUBURBAN | 400084 | 120887007224876 | Amount for unclaimed and due | 1 | 11-OCT-2028 | VOPR5641B | No | No | FF-7 |
| NIRMALA | JTENDRA | GALA | GALA | 703 OSO MAHAVIRU | INDIA | GUJARAT | THANE | 400601 | 1202600001999349 | Amount for unclaimed and due | 15 | 11-OCT-2028 | BDVPS307F | No | No | FF-7 |
| RAVINDRA | RAKESH | SHENDY | SHENDY | 2-302 SURYA ENCLAVE | INDIA | GUJARAT | THANE | 400610 | 1208160002650507 | Amount for unclaimed and due | 300 | 11-OCT-2028 | ABFP93684R | No | No | FF-7 |
| DIPTI | DESAI | ANAND | BHAWAJI | 201 - A, GUJARATI C | INDIA | GUJARAT | THANE | 400616 | IN30320113201280 | Amount for unclaimed and due | 41 | 11-OCT-2028 | AVPZ64844 | No | No | FF-7 |
| SHRISTI | JASHANKAR | PADIA | PADIA | C/203 LAXMI NARAYI | INDIA | GUJARAT | MUMBAI SUBURBAN | 401105 | 1208160008138772 | Amount for unclaimed and due | 6 | 11-OCT-2028 | AIKFP7087Q | No | No | FF-7 |
| BHARAT | LAL | DIVEDI | SABHA | A/30 SAJ SAGAR CHS I | INDIA | GUJARAT | MUMBAI SUBURBAN | 401105 | 120887000779375 | Amount for unclaimed and due | 70 | 11-OCT-2028 | BEQPS5687M | No | No | FF-7 |
| FACHUPPATINATH | RAJENDRA | SANJAY | RAJENDRANATH | 1 E-44-SANJAY SA | INDIA | GUJARAT | MUMBAI SUBURBAN | 401106 | 1208160001402628 | Amount for unclaimed and due | 1 | 11-OCT-2028 | ADPFP1280B | No | No | FF-7 |
| ALOK | RABARAM | SINGH | R | K 501 RASHMI RESID | INDIA | GUJARAT | MUMBAI SUBURBAN | 401209 | IN30305132069380 | Amount for unclaimed and due | 5 | 11-OCT-2028 | BEQPS5687M | No | No | FF-7 |
| SOMNATH | SHIVAJI | SAWANT | SHIVAJI | HOLEWADI CHAVANNI | INDIA | GUJARAT | MUMBAI SUBURBAN | 410205 | 1203320037917049 | Amount for unclaimed and due | 0.1 | 11-OCT-2028 | DWFP33995R | No | No | FF-7 |
| SUNIL | PURANI | RENNY | MATHEWS | FLAT NO 302 ARGON V | INDIA | GUJARAT | PUNE | 411001 | 1208160001264777 | Amount for unclaimed and due | 39 | 11-OCT-2028 | ACZFP09971 | No | No | FF-7 |
| REUNY | RENNY | MATHEWS | MATHEWS | 5 NO 7/8/38FL NO 6 | INDIA | GUJARAT | PUNE | 411014 | 120816001264777 | Amount for unclaimed and due | 8.2 | 11-OCT-2028 | BNCP2439N | No | No | FF-7 |
| SUIT | KUMAR | SAMANTARAY | SAMANTARAY | AMDOCS DEVELOPEME | INDIA | GUJARAT | PUNE | 411028 | 1208160006926729 | Amount for unclaimed and due | 0.1 | 11-OCT-2028 | BIJPS9388L | No | No | FF-7 |
| SINDE | SAGAR | SATISH | SATISH | GULANAN APARTMENT | INDIA | GUJARAT | PUNE | 411048 | 1203320012919666 | Amount for unclaimed and due | 5.5 | 11-OCT-2028 | CFPTQ25AG | No | No | FF-7 |
| TITUMR | KAR | SWAPNAR | KUMAR | FLAT NO 8 501 SHUBR | INDIA | GUJARAT | PUNE | 412207 | 1208880002008644 | Amount for unclaimed and due | 0.6 | 11-OCT-2028 | BAJPK2735C | No | No | FF-7 |
| PRASAD | AKRASH | JAGTAP | AKRASH | SR NO 175, NEAR GAN | INDIA | GUJARAT | PUNE | 412308 | 1208180023121657 | Amount for unclaimed and due | 0.5 | 11-OCT-2028 | CGP94743F | No | No | FF-7 |
| DHARRENDRA | PARAMESHTI | GANDHI | PARAMESHTI | D 16 A COLONY BILT | INDIA | GUJARAT | PUNE | 412305 | IN30317411552894 | Amount for unclaimed and due | 0.4 | 11-OCT-2028 | AGKRP3126A | No | No | FF-7 |
| PRASHANT | BALU | BHAGANAGARE | BALU | PLOT NO 36 RUKMINI | INDIA | GUJARAT | SOLAPUR | 413304 | 1208180001137783 | Amount for unclaimed and due | 10 | 11-OCT-2028 | BAJPH8649A | No | No | FF-7 |
| SHAMRAD | RAMCHANDRA | LANGDE | RAMCHANDRA | RAIWAY STATION PA | | | | | | | | | | | | |

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| SANSEET | KUMAR | DAVE | DAVE | SENIOR HIG 35, JAWAH INDIA | MADHYA PRADESH | BHOPAL | 462003 | 1208160056823720 | Amount for unclaimed and u | 100 | 11-OCT-2028 | AEVNU1896E | No | No | FF-7 |
| PYUSH | | PANDEY | PANDEY | M 373,BAHARSHI COLI INDIA | MADHYA PRADESH | PANDEY | 462042 | 1208160029584830 | Amount for unclaimed and u | 0.5 | 11-OCT-2028 | DDWPP9024F | No | No | FF-7 |
| SUMIT | KUMAR | JAIN | GYAN | 35 GRAM ASUKHEDA I INDIA | MADHYA PRADESH | BHOPAL | 466115 | 1N3071911010028 | Amount for unclaimed and u | 10 | 11-OCT-2028 | AMEJ46H65C | No | No | FF-7 |
| HANNARAVAN | | SHAJU | JAMNAPRASAD | WARD NO 5 BELA BELI INDIA | MADHYA PRADESH | BHINDIGARH | 472221 | 1208180044213471 | Amount for unclaimed and u | 0.1 | 11-OCT-2028 | KPWV5237Z | No | No | FF-7 |
| ANKIT | | PRAKASH | JAIN | C/O PRAKASH CHAND INDIA | MADHYA PRADESH | ASHOKNAGAR | 472221 | 1208180044213471 | Amount for unclaimed and u | 40 | 11-OCT-2028 | AVFV90211 | No | No | FF-7 |
| RAMKUMAR | | GUPTA | GUPTA | WARD NO.31 SUBHAS INDIA | MADHYA PRADESH | BHINDIGARH | 477001 | 1208160019191750 | Amount for unclaimed and u | 230.1 | 11-OCT-2028 | AWAF00343A | No | No | FF-7 |
| YASH | | AGRAWAL | SANTOSH | 995 RAM LINK ROAD I INDIA | MADHYA PRADESH | JABALPUR | 482002 | 1208180028628075 | Amount for unclaimed and u | 0.1 | 11-OCT-2028 | BYPA1022Z | No | No | FF-7 |
| SHREETHI | | SHARMA | RAMBALAKSH | JHEVADESHWAR INDIA | MADHYA PRADESH | REWA | 486601 | 1208160019191750 | Amount for unclaimed and u | 1.3 | 11-OCT-2028 | CYVTR3067P | No | No | FF-7 |
| HUAIRI | LAL | GUPTA | MOHAN | NEAR SARVODAYA CH INDIA | MADHYA PRADESH | SIDHI | 486661 | 1201090003654675 | Amount for unclaimed and u | 10 | 11-OCT-2028 | ADQCP7910UM | No | No | FF-7 |
| LEELAM | | SAHU | SAHU | PATAN PULL PATAN PI INDIA | CHHATTISGARH | DURG | 491107 | 1208160015431361 | Amount for unclaimed and u | 1.5 | 11-OCT-2028 | MZP66391J | No | No | FF-7 |
| BHOOPENDRA | KUMAR | DEWANANG | KISHAN | 66/1, NARDO NO. 67, INDIA | CHHATTISGARH | RAIPUR | 492001 | 1208090020011754 | Amount for unclaimed and u | 15 | 11-OCT-2028 | ADDP74423G | No | No | FF-7 |
| ASHWANJ | KUMAR | SAHU | SITA | PRINCE COLONY GOLD INDIA | CHHATTISGARH | RAIPUR | 492001 | 120818007714186 | Amount for unclaimed and u | 9 | 11-OCT-2028 | AKPS04069A | No | No | FF-7 |
| MADHU | S | PANDEY | PANDEY | HOUSE NO A/6A, ASH INDIA | CHHATTISGARH | RAIPUR | 495221 | 1208160019393821 | Amount for unclaimed and u | 50 | 11-OCT-2028 | OCZP96238 | No | No | FF-7 |
| S | | CHAMKA | SUR | QTR NO 8070 JAMUN INDIA | CHHATTISGARH | KORBA | 495450 | 1N00429513773423 | Amount for unclaimed and u | 50 | 11-OCT-2028 | AGTV46538K | No | No | FF-7 |
| MANASH | KUMAR | MITRA | SHYAMAL | D / 2 / 78 NTPC TOWN INDIA | CHHATTISGARH | BILASPUR | 499255 | 1201810101453785 | Amount for unclaimed and u | 0.1 | 11-OCT-2028 | AWPRM4190L | No | No | FF-7 |
| SUKHDEV | SINGH | NETI | NETI | PARASWAR KHURD B INDIA | CHHATTISGARH | RAGHAR | 499723 | 1208160028489760 | Amount for unclaimed and u | 0.3 | 11-OCT-2028 | AWCPN2939A | No | No | FF-7 |
| BOHRENDRA | KUMAR | SONMABELLA | RAJESHWAR | 4-115 FLAT NO 707 5M INDIA | TELANGANA | HYDERABAD | 500013 | 1208160038422748 | Amount for unclaimed and u | 100 | 11-OCT-2028 | AUCF91469Z | No | No | FF-7 |
| ASHWANJ | KUMAR | SAHU | GUTTI | H NO 17 50/L 1 JYOTHI I INDIA | TELANGANA | HYDERABAD | 500017 | 1N30066910288584 | Amount for unclaimed and u | 2.1 | 11-OCT-2028 | ADPP45432C | No | No | FF-7 |
| SWARNA | LAKSHMI | GUTTI | DURGAPRASADA | 12-1 422/39 VIJAYA PR INDIA | TELANGANA | HYDERABAD | 500028 | 1N30177411235412 | Amount for unclaimed and u | 26.1 | 11-OCT-2028 | ADAP56307G | No | No | FF-7 |
| VENKATSUBBA | RAO | KONJETTI | SAMBASWA | FL NOS05 B BLK 11 11 INDIA | TELANGANA | RANGA REDDY | 500035 | 1N30051316572488 | Amount for unclaimed and u | 10 | 11-OCT-2028 | ADFFK4794F | No | No | FF-7 |
| SANDESH | KUMAR | JHAWER | VIJAY | 16 2 146/17/4 AND 51 INDIA | TELANGANA | RANGA REDDY | 500036 | 1203600002800421 | Amount for unclaimed and u | 1 | 11-OCT-2028 | AGEP19169K | No | No | FF-7 |
| KUMAR | BOJJA | SHARAN | ANJANAB | 11127/15 SRINAGAR C INDIA | TELANGANA | RANGA REDDY | 500039 | 120816001817524 | Amount for unclaimed and u | 17 | 11-OCT-2028 | BMPP7796F | No | No | FF-7 |
| DR | SREENIVAS | TERALA | SOOR | M 1 G. R. 4 F 12 BAGH I INDIA | TELANGANA | HYDERABAD | 500044 | 60001558 | Amount for unclaimed and u | 120.5 | 11-OCT-2028 | BMPP7796F | No | No | FF-7 |
| SOLPURIANAVIYA | SENA | REDDY | SYTA | 8322820182 JAWAH INDIA | TELANGANA | HYDERABAD | 500045 | 1208870011810885 | Amount for unclaimed and u | 5 | 11-OCT-2028 | BQCP55882J | No | No | FF-7 |
| SANDEEP | REDDY | BITLA | BITLA | POET NO 125 VIDYATH INDIA | TELANGANA | HYDERABAD | 500050 | 1208160038687951 | Amount for unclaimed and u | 30 | 11-OCT-2028 | ADHP96169N | No | No | FF-7 |
| MOHAMMED | S | SOHAL | MOHAMMED | 50 MOHAMMED DDA INDIA | TELANGANA | RANGA REDDY | 500052 | 120816001244068 | Amount for unclaimed and u | 0.1 | 11-OCT-2028 | MVCP58613C | No | No | FF-7 |
| N | | KARTHIKEYAN | MAHADEV | FLAT NO 103 VENKATI INDIA | TELANGANA | HYDERABAD | 500056 | 1204720010752749 | Amount for unclaimed and u | 5 | 11-OCT-2028 | ATSP94308 | No | No | FF-7 |
| NOORUHAN | KUMAR | BEGUM | REHMAN | 11-4020 TO 421 KNO INDIA | TELANGANA | HYDERABAD | 500061 | 1N30021440345091 | Amount for unclaimed and u | 10 | 11-OCT-2028 | ADLPR9571A | No | No | FF-7 |
| YADU | SHIVA | PRANATH | BHISHANATH | 8-1 58 188 ALFA MO INDIA | TELANGANA | RANGA REDDY | 500079 | 1208160019191750 | Amount for unclaimed and u | 146.3 | 11-OCT-2028 | ADCP94906 | No | No | FF-7 |
| NAGESWARA | RAO | ALLAVARU | ALLAVARU | H NO 1-4-609/4 KAND INDIA | TELANGANA | HYDERABAD | 500094 | 1208160013785108 | Amount for unclaimed and u | 15 | 11-OCT-2028 | AMHA34268P | No | No | FF-7 |
| RAJESH | KUMAR | DALVI | RAMKISHAN | 6-14-76 GURABARD I INDIA | TELANGANA | NIZAMABAD | 500002 | 120370000082984 | Amount for unclaimed and u | 30 | 11-OCT-2028 | ADBP90648L | No | No | FF-7 |
| KOUSHIK | MOHAMMED | CHEENDEI | SURYAYANTH | 3815 SRIBHAWAN INDIA | TELANGANA | ADILABAD | 500010 | 1208160019191750 | Amount for unclaimed and u | 1.2 | 11-OCT-2028 | ADCP75301G | No | No | FF-7 |
| MOHAMMED | MOHAMMED | KHAN | MUMTAZAHMED | H NO 6-3-85 KARAKH INDIA | TELANGANA | KARIMNAGAR | 505001 | 1N30039416153116 | Amount for unclaimed and u | 1.2 | 11-OCT-2028 | ADBP90648L | No | No | FF-7 |
| VISWAN | | NUVVULA | NAGESWARARAO | 4 61 KOTHURU MAND INDIA | TELANGANA | KHAMMAM | 507160 | 1208180013161201 | Amount for unclaimed and u | 30.6 | 11-OCT-2028 | BQCP96238 | No | No | FF-7 |
| VSINUSVARDHANA | REDDY | CHINNAPPAREDDI | CHITHAMBARA | H NO 6-1-155, RAMAG INDIA | TELANGANA | NUZVID | 508001 | 1208160019191750 | Amount for unclaimed and u | 1.2 | 11-OCT-2028 | ADLPR9571A | No | No | FF-7 |
| LAKSHMI | KANTH | LAKSHMI | NARASAIHA | FLAT NO 402 PAR HOA INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | 1203320001310412 | Amount for unclaimed and u | 11 | 11-OCT-2028 | ADCP2158E | No | No | FF-7 |
| SRIYANESH | RAO | MANDALA | PARTHASARADHI | AE 405 NEW E TYPE A1 INDIA | ANDHRA PRADESH | KADAPA | 516312 | 1N30021440345091 | Amount for unclaimed and u | 10 | 11-OCT-2028 | ADLPR9571A | No | No | FF-7 |
| VENKATSUBBA | RAO | MANDALA | PARTHASARADHI | 4921233A RAJAGH NA INDIA | ANDHRA PRADESH | KURNOOL | 520001 | 1208160019191750 | Amount for unclaimed and u | 1.2 | 11-OCT-2028 | ADCP94906 | No | No | FF-7 |
| SAMMETHA | | VENKATA | PRASADA | FLAT NO 204 CHANDR INDIA | ANDHRA PRADESH | KRISHNA | 520010 | 1203700000217996 | Amount for unclaimed and u | 2 | 11-OCT-2028 | ADCP5585SE | No | No | FF-7 |
| SRIKUSUMI | PRADDEP | VENKATA | SUBRAMANYAM | 4 49 MANTADA MANT INDIA | ANDHRA PRADESH | KRISHNA | 521256 | 1N30140020829730 | Amount for unclaimed and u | 390 | 11-OCT-2028 | OCZF94428J | No | No | FF-7 |
| VENKATASAIMANI | PRADDEP | VENKATA | SUBRAMANYAM | 200 KOTESWARARAO I INDIA | ANDHRA PRADESH | GUNTUR | 522001 | 1208160019191750 | Amount for unclaimed and u | 1.2 | 11-OCT-2028 | ADCP75301G | No | No | FF-7 |
| RAJIA | TALLAPANENI | NARASINGARAO | KAJIA | 4-55-14TH LINE, JOPP INDIA | ANDHRA PRADESH | GUNTUR | 522616 | 1N30021442848570 | Amount for unclaimed and u | 10 | 11-OCT-2028 | FHEPK1497K | No | No | FF-7 |
| CHANDRASEKHAR | REDDY | GANTA | GANTA | 3146 ANANDAPURAM INDIA | ANDHRA PRADESH | PRASAD | 523105 | 1208870012797246 | Amount for unclaimed and u | 14 | 11-OCT-2028 | ADVFP1532Z | No | No | FF-7 |
| JAGDESWARA | RAO | GANTA | GANTA | 4 4-4-4 NEDA, RAJAG INDIA | ANDHRA PRADESH | PRASAD | 523105 | 1208160019191750 | Amount for unclaimed and u | 140 | 11-OCT-2028 | ADCP94906 | No | No | FF-7 |
| KOTTAPALLI | | KOTESWARARAO | KOTTAPALLI | H NO 14-2-7 SRINVAS INDIA | ANDHRA PRADESH | SRIKAKULAM | 532222 | 1208160000441811 | Amount for unclaimed and u | 14 | 11-OCT-2028 | ADCP2958K | No | No | FF-7 |
| VENKATA | KUMARI | SANDAKA | SANDAKA | 1 214 CHEMUDOLAK INDIA | ANDHRA PRADESH | EAST GODAVARI | 533234 | 120818001939186 | Amount for unclaimed and u | 27.8 | 11-OCT-2028 | CARP1393H | No | No | FF-7 |
| SURIA | KUMARI | SANDAKA | SANDAKA | 2-17-24/251 RAJULU I INDIA | ANDHRA PRADESH | EAST GODAVARI | 533242 | 1204420002879550 | Amount for unclaimed and u | 7 | 11-OCT-2028 | ADCP46579H | No | No | FF-7 |
| NAGA | GANGADHARRA | VELIGAT | SATYANARAYANA | 5-28B/46ANANDAPUR INDIA | ANDHRA PRADESH | EAST GODAVARI | 533878 | 1208160009661878 | Amount for unclaimed and u | 10 | 11-OCT-2028 | OCVPS614AD | No | No | FF-7 |
| DURGASAI | KUMAR | YEDAPALLI | YEDAPALLI | 5120 MAIN ROAD JAG INDIA | ANDHRA PRADESH | WEST GODAVARI | 534145 | 120818001890712 | Amount for unclaimed and u | 7 | 11-OCT-2028 | ADBP78495G | No | No | FF-7 |
| SATHI | YETCHA | RAM | RAM | 24-1 RAMAKRISHNA W INDIA | ANDHRA PRADESH | WEST GODAVARI | 534411 | 120818001890712 | Amount for unclaimed and u | 0.2 | 11-OCT-2028 | ADBP78495G | No | No | FF-7 |
| MALATHI | VAVILA | PALLI | PALLI | 21.3 1.8 P ROAD VID INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535002 | 1N30021442848570 | Amount for unclaimed and u | 1.2 | 11-OCT-2028 | ADBP78495G | No | No | FF-7 |
| PRAVEN | BAVAVARANN | G | BAVAVARANN | INTI NEMO D MULLAK INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535547 | 1208160078480683 | Amount for unclaimed and u | 20 | 11-OCT-2028 | BNFP50242C | No | No | FF-7 |
| PRABHAT | RANJAN | BIJASH | BIJASH | NO 165/A, 7TH CROSS, INDIA | KARNATAKA | BANGALORE | 560019 | 1N30013100611252 | Amount for unclaimed and u | 1.5 | 11-OCT-2028 | ADBP90648L | No | No | FF-7 |
| PADMINI | MOLL | PADMANABHAN | PADMANABHAN | 49 MANSION FLAT NO INDIA | KARNATAKA | BANGALORE URBAN | 560020 | 1208160019191750 | Amount for unclaimed and u | 140 | 11-OCT-2028 | ADCP94906 | No | No | FF-7 |
| RAJESH | UMA | DEVI | G | 254, 19TH CROSS, 22N INDIA | KARNATAKA | BANGALORE URBAN | 560040 | 1203320001058917 | Amount for unclaimed and u | 3.5 | 11-OCT-2028 | ADBP78495G | No | No | FF-7 |
| GURRAM | UMA | DEVI | G | 354 GM LANE, MEENA INDIA | KARNATAKA | BANGALORE URBAN | 560079 | 1208870017287128 | Amount for unclaimed and u | 10 | 11-OCT-2028 | ADTP4625QJ | No | No | FF-7 |
| SUMATHI | MADHAV | MODANI | MODANI | SOBHA OCEAN APRES INDIA | KARNATAKA | BANGALORE URBAN | 560087 | 1208160019191750 | Amount for unclaimed and u | 1.2 | 11-OCT-2028 | ADBP78495G | No | No | FF-7 |
| MADHAV | MANJUNATHA | CHANDRASHAKARA | CHANDRASHAKARA | 12,15T MAIN 2ND CRC INDIA | KARNATAKA | BANGALORE URBAN | 560090 | 1N30021442848570 | Amount for unclaimed and u | 0.3 | 11-OCT-2028 | ADTP4625QJ | No | No | FF-7 |
| THYAGARAJAN | MAHADEVA | SWAMY | SWAMY | NO 13/8 5A LOTUS C INDIA | KARNATAKA | BANGALORE URBAN | 560098 | 120332001957831 | Amount for unclaimed and u | 10 | 11-OCT-2028 | GRFP55968E | No | No | FF-7 |
| CHIRKANANAGANAH | GOWINDGOWD | DEEPIKA | DEEPIKA | 16-01 SAN RAJ GREE INDIA | KARNATAKA | BANGALORE URBAN | 560100 | 120816002113026 | Amount for unclaimed and u | 35 | 11-OCT-2028 | ADBP78495G | No | No | FF-7 |
| KARASANAGOWDA | ISHWARGOWDA | PATIL | ISHWARGOWDA | 565 S VIJAYANAGAR B INDIA | KARNATAKA | KOLAR | 563114 | 120816000801191 | Amount for unclaimed and u | 0.1 | 11-OCT-2028 | ADBP78495G | No | No | FF-7 |
| SATHYA | SIVAPRASAD | LATHA | SATHI | 852, GURDASHWANI U INDIA | KARNATAKA | MYSIQUE | 570011 | 120816004449914 | Amount for unclaimed and u | 10 | 11-OCT-2028 | BQCP96238 | No | No | FF-7 |
| SHRIKRAN | | HEBBAR | HEBBAR | 1 126, VIJAYANAGAR INDIA | KARNATAKA | MYSIQUE | 570017 | 1208160086051080 | Amount for unclaimed and u | 10 | 11-OCT-2028 | BRFP7664Q | No | No | FF-7 |
| VSANTHANGANA | HOSHOTA | MANJUNATH | MANJUNATH | 4 21 SULLIA TALLURU INDIA | KARNATAKA | UDUPI | 574111 | 1203120069235978 | Amount for unclaimed and u | 1.5 | 11-OCT-2028 | ADCP94906 | No | No | FF-7 |
| GIETHA | ABUBAKER | PRASHI | SUDESH | KRISHNA 2ND MAIN INDIA | KARNATAKA | UDUPI | 576102 | 1N30226911935854 | Amount for unclaimed and u | 2.3 | 11-OCT-2028 | ADBP78495G | No | No | FF-7 |
| ABUBAKER | | NATE | NATE | SHARADA DENTAL CL INDIA | KARNATAKA | CHIKMAGALLUR | 577112 | 120888000978849 | Amount for unclaimed and u | 10 | 11-OCT-2028 | ECFPM4400P | No | No | FF-7 |
| AMRUTESH | S | M | SHIRANGALA | NO 2 GROUND FLOOR INDIA | KARNATAKA | CHANNarayana | 580023 | 1208160019191750 | Amount for unclaimed and u | 15 | 11-OCT | | | | |

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|-----------------|---------------|------------|---------------|------------|----------------------|-------|-------------|---------------------|--------|-------------------|----------------------------|-------|-------------|------------|----|----|------|
| BRUCE MARIA | KURIAKOSE | M | T | KURIAKOSE | MADAPPATTU HOUSE | INDIA | KERALA | KOTTAYAM | 686555 | IN30425513740257 | Amount for unclaimed and u | 5 | 11-OCT-2028 | ALUP15832G | No | No | FF-7 |
| JOHN | MATHEW | ESSAL | MATHEW | MATHEW | CHETHALLI KIDANGOCH | INDIA | KERALA | KOTTAYAM | 686687 | 1208180009191930 | Amount for unclaimed and u | 5.5 | 11-OCT-2028 | CDGCF0039F | No | No | FF-7 |
| MONTY | V | VASUDHARAN | A | PILLAI | NEERAMPUZHA HOUS | INDIA | KERALA | ERNAKULAM | 686670 | 1203280000151547 | Amount for unclaimed and u | 912.6 | 11-OCT-2028 | ADQPM4913H | No | No | FF-7 |
| GEORGE SREENATH | M JOHN | PRABHU | GOPINATHA | PILLAI | MALAYI HOUSE RAM | INDIA | KERALA | ERNAKULAM | 686691 | IN30329123624020 | Amount for unclaimed and u | 20 | 11-OCT-2028 | AKBP1997E | No | No | FF-7 |
| NIDHA | SUSEELA | KESAVAN | PRABHU | PILLAI | ASSARAKKAL POO | INDIA | KERALA | ALAPPUZHA | 688524 | IN30329112856246 | Amount for unclaimed and u | 10 | 11-OCT-2028 | ANP36360R | No | No | FF-7 |
| PRINHAJI | NAR BHARGAVAN | RAM | NAR | MALL | CHENNAMCHERIL HOL | INDIA | KERALA | ALAPPUZHA | 688524 | IN30329112856246 | Amount for unclaimed and u | 10 | 11-OCT-2028 | BVP19398M | No | No | FF-7 |
| RABIN | SARKAR | SAMIR | RATAN | MALL | NIDHA SADAMAM KZD | INDIA | KERALA | KOLLAM | 688995 | IN3032916112082 | Amount for unclaimed and u | 110 | 11-OCT-2028 | AIAPP0036G | No | No | FF-7 |
| SICHATHA | BHATTACHARJEE | P | K | SARKAR | SARAVANAN EDAMK | INDIA | KERALA | PATHANAMTHITTA | 700013 | IN30329162325246 | Amount for unclaimed and u | 20 | 11-OCT-2028 | AAVPM0648R | No | No | FF-7 |
| MUSUMY | GANGULY | TARAK | KISHAN | CHOUDHURY | 3 DR. ASHUTOSH SHAI | INDIA | WEST BENGAL | KOLKATA | 700010 | IN30321432548113 | Amount for unclaimed and u | 20 | 11-OCT-2028 | AIAPM0003M | No | No | FF-7 |
| ABHIJIT | ADAK | DILIP | CHANDRA | ROY | 50 SAMAR SARKAR 55 | INDIA | WEST BENGAL | KOLKATA | 700030 | 1208120004050985 | Amount for unclaimed and u | 0.5 | 11-OCT-2028 | BHP90314D | No | No | FF-7 |
| PRABHAS | AGARWALLA | MADANLAL | AGAR | SHUKLA | 43/6/2 JEEI ROAD 4 | INDIA | WEST BENGAL | KOLKATA | 700031 | IN3032144917310 | Amount for unclaimed and u | 20 | 11-OCT-2028 | ACVPR9022A | No | No | FF-7 |
| FINAKI | BRUSHAN | DAS | ROY | JAIN | 186 GRISH GHOSH RD | INDIA | WEST BENGAL | HOWRAH | 711202 | IN30321432677411 | Amount for unclaimed and u | 10 | 11-OCT-2028 | AIHPF6424H | No | No | FF-7 |
| SUKUMAR | BASAK | PRAN | KARTICK | BASAK | SONA TULI 7 HOOGHLY | INDIA | WEST BENGAL | HOOGHLY | 712103 | IN3032081209454 | Amount for unclaimed and u | 30 | 11-OCT-2028 | AJUPG928K | No | No | FF-7 |
| BISHWANATH | SUDASAN | KUMAR | SANKAR | KUMAR | 54/2 SARDARWALI SE | INDIA | WEST BENGAL | HOOGHLY | 712145 | IN3032140208945 | Amount for unclaimed and u | 10 | 11-OCT-2028 | AAHP6265A | No | No | FF-7 |
| SIBSANKAR | MUKHERJEE | PRIT | MUKHERJEE | MUKHERJEE | CHABBSHPUR HOOGHLY | INDIA | WEST BENGAL | HOOGHLY | 712146 | 120870027027857 | Amount for unclaimed and u | 1.4 | 11-OCT-2028 | BDIP4668H | No | No | FF-7 |
| SNEHASIS | GHOSH | GHOSH | KUMAR | SANKAR | JOKAPUR CHHOTOTI | INDIA | WEST BENGAL | BARDHAMAN | 713103 | 1201560003825532 | Amount for unclaimed and u | 30 | 11-OCT-2028 | ANPR9287H | No | No | FF-7 |
| CHANDRAGUPTA | SOUMYA | DEEP | DEEP | DEEP | SUBHASWALLI, BEMAC | INDIA | WEST BENGAL | BARDHAMAN | 713213 | IN30320520510508 | Amount for unclaimed and u | 300 | 11-OCT-2028 | ADCN9237A | No | No | FF-7 |
| KRISHNENDU | DAS | KALI | CHARAN | DAS | BANKOLA COLLIERY P | INDIA | WEST BENGAL | BARDHAMAN | 713363 | 120384000077728 | Amount for unclaimed and u | 4 | 11-OCT-2028 | ACYPO1962A | No | No | FF-7 |
| NITESH | KALLANI | KALLANI | GHOSH | HARNARAYAN | PASCHMI NASARATPU | INDIA | WEST BENGAL | BARDHAMAN | 713519 | 120345000076541 | Amount for unclaimed and u | 5 | 11-OCT-2028 | ANPR9216E | No | No | FF-7 |
| SURBASIS | GHOSH | HARNARAYAN | DAS | GHOSH | GRAM S N ROAD STATE | INDIA | WEST BENGAL | BIRBHUM | 713224 | 120812007656037 | Amount for unclaimed and u | 37.9 | 11-OCT-2028 | CCZV7615K | No | No | FF-7 |
| GITA | BHATTACHARJEE | KALIDAS | BHATTACHARJEE | KALIDAS | MALANCHA ROAD KH | INDIA | WEST BENGAL | WEST MIDNAPORE | 711004 | IN303210510092270 | Amount for unclaimed and u | 10 | 11-OCT-2028 | ANPM94215Q | No | No | FF-7 |
| SURAJ | ACHI | HARADHAN | ACHI | HARADHAN | KUZUMADIGH BANKI | INDIA | WEST BENGAL | BANURUA | 722138 | 1208160017383393 | Amount for unclaimed and u | 1 | 11-OCT-2028 | BDMP2028P | No | No | FF-7 |
| GOPALMAYI | SANU | KUMAR | BEHERA | SINHA | GRAM S N ROAD STATE | INDIA | WEST BENGAL | BIRBHUM | 713224 | 120812007656037 | Amount for unclaimed and u | 1 | 11-OCT-2028 | BHPF1208L | No | No | FF-7 |
| BADRI | SINHA | BEHERA | SINHA | BEHERA | GUG GUG BIRBHUM B | INDIA | WEST BENGAL | BIRBHUM | 713224 | 1208180006565823 | Amount for unclaimed and u | 0.1 | 11-OCT-2028 | CDGP7000A | No | No | FF-7 |
| JAYANTA | MISHRA | GHASIRAM | MISHRA | GHASIRAM | GORINDAPARA PO MA | INDIA | WEST BENGAL | MALDA | 732123 | 120870007906297 | Amount for unclaimed and u | 0.1 | 11-OCT-2028 | CDPF01123F | No | No | FF-7 |
| MADHU | SAHAJ | MOHAMMED | NEMAT | MOHAMMED | 3RD FLOOR, KALUKA AJ | INDIA | WEST BENGAL | DARJEELING | 734801 | 1208160032162367 | Amount for unclaimed and u | 5 | 11-OCT-2028 | DWVW8957G | No | No | FF-7 |
| MEDHA | LALA | PRASAD | DEY | SADHAN | PI KHANA ROAD SOVI | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | IN303217450960318 | Amount for unclaimed and u | 200 | 11-OCT-2028 | ACT18374E | No | No | FF-7 |
| GOJURANGA | MEETHI | KANAK | KANAK | KANAK | C/O KALIDAS BHATTAI | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | IN30321741346570 | Amount for unclaimed and u | 50 | 11-OCT-2028 | AIHP8779C | No | No | FF-7 |
| SUNIL | KAMAL | LOHIA | KAMAL | LOHIA | A/CH HARADHAN ACH | INDIA | WEST BENGAL | JAIPUR | 756203 | IN303217420044144 | Amount for unclaimed and u | 29 | 11-OCT-2028 | BDP46099R | No | No | FF-7 |
| KRISHNASHORE | SARKAR | DHRUBA | RANJAN | SARKAR | VILL WARD KALUKO | INDIA | WEST BENGAL | CUTTACK | 754002 | 1208180006565823 | Amount for unclaimed and u | 8.5 | 11-OCT-2028 | DVFP9617D | No | No | FF-7 |
| COZMER | S | ANAND | S | ANAND | AT PATAPUR PO ENDA | INDIA | ORISSA | JAJPUR (JAJPUR) | 755203 | 1208180009103088 | Amount for unclaimed and u | 100 | 11-OCT-2028 | ADP25119A | No | No | FF-7 |
| RAJEEV | KUMAR | RANI | MAHENDRA | PRASAD | AT/P.D. - BANWA BAZA | INDIA | ORISSA | BHODRAK | 756000 | 1201900007979709 | Amount for unclaimed and u | 100 | 11-OCT-2028 | ADP25119A | No | No | FF-7 |
| ALKA | SHAKH | DEVI | RUP | LAL | CO PANCHANAN TRIP | INDIA | ORISSA | KORAPUT | 756000 | 1208180009103088 | Amount for unclaimed and u | 2 | 11-OCT-2028 | ADP25119A | No | No | FF-7 |
| USHA | KUMARI | KALINDA | PRASAD | PRASAD | PAHADASHRIGIDA AM | INDIA | ORISSA | BARGARH (BARGARH) | 760207 | 1203320015352669 | Amount for unclaimed and u | 10 | 11-OCT-2028 | EWPM4254F | No | No | FF-7 |
| BABITA | ANIL | MAHENDRA | PRASAD | PRASAD | GLOBAL SECURITIES R | INDIA | ORISSA | SUNDRABHARI (SUNDR) | 760207 | 1203320010751555 | Amount for unclaimed and u | 30 | 11-OCT-2028 | BLGFS7290N | No | No | FF-7 |
| ANIL | SHAKH | DEVI | RUP | LAL | GRINGELA DIST. SUH | INDIA | ASSAM | KAMRUP | 781205 | 1208120009103088 | Amount for unclaimed and u | 1.2 | 11-OCT-2028 | AGEP4482D | No | No | FF-7 |
| SUMAN | KUMAR | SHANKAR | YADAV | YADAV | JYOTIKUCHI BESIDE K | INDIA | ASSAM | NALBARI | 781375 | 120870001205979 | Amount for unclaimed and u | 0.9 | 11-OCT-2028 | CDZPK6659N | No | No | FF-7 |
| MRTUNJAY | SANJETA | PAWAN | NAVEEN | PRASAD | SO KANAK CHANDRA | INDIA | ASSAM | NAGALAND | 792005 | 120812001205979 | Amount for unclaimed and u | 5 | 11-OCT-2028 | ADP25119A | No | No | FF-7 |
| SHREYAS | DEEPAK | ANAND | MAHA | BEAUTY | SO SHRIKANT BANW | INDIA | ASSAM | JORHAT | 785001 | 0000286 | Amount for unclaimed and u | 125 | 11-OCT-2028 | ANP56011B | No | No | FF-7 |
| ANAND | MAHA | BEAUTY | MAHA | BEAUTY | C/O GANGA RAM GAN | INDIA | ASSAM | JORHAT | 785014 | 1208700018180232 | Amount for unclaimed and u | 1 | 11-OCT-2028 | MKXP92216 | No | No | FF-7 |
| AKASH | DEEPAK | ANAND | MAHA | BEAUTY | GOPINATH BARDOLAI | INDIA | ASSAM | TINSUKIA | 786100 | 1208120009103088 | Amount for unclaimed and u | 12 | 11-OCT-2028 | ANP56011B | No | No | FF-7 |
| LOVEJIT | SINGH | CHATURPAL | SINGH | CHATURPAL | VILL-POST DHANGAW | INDIA | BIHAR | PATNA | 800001 | IN3039141348495 | Amount for unclaimed and u | 62.8 | 11-OCT-2028 | AKPR9505R | No | No | FF-7 |
| AKASH | DEEPAK | ANAND | MAHA | BEAUTY | WO/RAJESH KUMAR, | INDIA | BIHAR | PATNA | 800007 | IN3032142299640 | Amount for unclaimed and u | 4 | 11-OCT-2028 | DHP89557M | No | No | FF-7 |
| ANAND | MAHA | BEAUTY | MAHA | BEAUTY | SO SHRIKANT BANW | INDIA | BIHAR | PATNA | 801100 | 1208120009103088 | Amount for unclaimed and u | 49 | 11-OCT-2028 | ANP56011B | No | No | FF-7 |
| LOVEJIT | SINGH | CHATURPAL | SINGH | CHATURPAL | WO SHRAVAN KUMA | INDIA | BIHAR | NALANDA | 801105 | 12081200142285679 | Amount for unclaimed and u | 0.1 | 11-OCT-2028 | AKXP0075M | No | No | FF-7 |
| AKASH | DEEPAK | ANAND | MAHA | BEAUTY | WO RAJESH KANAK | INDIA | BIHAR | NALANDA | 801105 | 12087004573957 | Amount for unclaimed and u | 2 | 11-OCT-2028 | OPYRF763L | No | No | FF-7 |
| ANAND | MAHA | BEAUTY | MAHA | BEAUTY | VILL-DEBANGAN PO | INDIA | BIHAR | NALANDA | 801111 | 120816001380750 | Amount for unclaimed and u | 5 | 11-OCT-2028 | BHPF1208L | No | No | FF-7 |
| LOVEJIT | SINGH | CHATURPAL | SINGH | CHATURPAL | MULTHER POST- MUTHI | INDIA | BIHAR | JAMUI | 804417 | 120816001781986 | Amount for unclaimed and u | 190 | 11-OCT-2028 | EVFP3386F | No | No | FF-7 |
| AKASH | DEEPAK | ANAND | MAHA | BEAUTY | SO SHANKAR YADAV | INDIA | BIHAR | JAMUI | 801103 | 12087000172373 | Amount for unclaimed and u | 1 | 11-OCT-2028 | KBP87993M | No | No | FF-7 |
| ANAND | MAHA | BEAUTY | MAHA | BEAUTY | WO UTTAM KUMAR | INDIA | BIHAR | BIHAR | 812001 | 120870001731631 | Amount for unclaimed and u | 1 | 11-OCT-2028 | EVWP9932N | No | No | FF-7 |
| LOVEJIT | SINGH | CHATURPAL | SINGH | CHATURPAL | MORHAR TALAN | INDIA | BIHAR | BHAGALPUR | 812001 | 120816001819867 | Amount for unclaimed and u | 0.1 | 11-OCT-2028 | EXFP1110C | No | No | FF-7 |
| AKASH | DEEPAK | ANAND | MAHA | BEAUTY | S/O VISHAMBHAR FRA | INDIA | BIHAR | GAYA | 823001 | IN30321742322584 | Amount for unclaimed and u | 1 | 11-OCT-2028 | AWPR4304Z | No | No | FF-7 |
| ANAND | MAHA | BEAUTY | MAHA | BEAUTY | VILL - BELADH POST - | INDIA | BIHAR | AUNRANGABAD | 824113 | 1208160017386992 | Amount for unclaimed and u | 0.1 | 11-OCT-2028 | ERPS2793J | No | No | FF-7 |
| LOVEJIT | SINGH | CHATURPAL | SINGH | CHATURPAL | INDO CHIT TYPE G S | INDIA | BIHAR | CHHAMBH | 826004 | 1204720001710039 | Amount for unclaimed and u | 207 | 11-OCT-2028 | ACWFA847P | No | No | FF-7 |
| AKASH | DEEPAK | ANAND | MAHA | BEAUTY | C- CWO COLOM PO | INDIA | BIHAR | CHHAMBH | 826004 | 1204720001710039 | Amount for unclaimed and u | 207 | 11-OCT-2028 | ACWFA847P | No | No | FF-7 |
| ANAND | MAHA | BEAUTY | MAHA | BEAUTY | QTR NO-1154 SECTOR | INDIA | BIHAR | ROHARI | 827004 | 120514000394697 | Amount for unclaimed and u | 5 | 11-OCT-2028 | ADBP4289F | No | No | FF-7 |
| LOVEJIT | SINGH | CHATURPAL | SINGH | CHATURPAL | ROAD NO 1 OR K2 | INDIA | BIHAR | PURB SINGHBHUM | 831000 | 1208120009103088 | Amount for unclaimed and u | 5 | 11-OCT-2028 | ADFP9232C | No | No | FF-7 |
| AKASH | DEEPAK | ANAND | MAHA | BEAUTY | S/O HARHAR SAHU, M | INDIA | BIHAR | HARKHAND | 832004 | 1208180008282201 | Amount for unclaimed and u | 5 | 11-OCT-2028 | ADPF8182E | No | No | FF-7 |
| ANAND | MAHA | BEAUTY | MAHA | BEAUTY | DEONAGARBANUCHI | INDIA | BIHAR | WEST CHAMPARAN | 854208 | 120870002646173 | Amount for unclaimed and u | 3 | 11-OCT-2028 | BNFP1015C | No | No | FF-7 |
| LOVEJIT | SINGH | CHATURPAL | SINGH | CHATURPAL | GRAM SAHEPUR KAN | INDIA | BIHAR | BEGUSAR | 852117 | 1208160009195555 | Amount for unclaimed and u | 30 | 11-OCT-2028 | BEWP1073R | No | No | FF-7 |
| AKASH | DEEPAK | ANAND | MAHA | BEAUTY | BARARANA DIYARA TO | INDIA | BIHAR | PURNIA | 854538 | 1203130066027581 | Amount for unclaimed and u | 73.2 | 11-OCT-2028 | DNTRX7547B | No | No | FF-7 |
| ANAND | MAHA | BEAUTY | MAHA | BEAUTY | SO ARVIND KR MSHR | INDIA | BIHAR | ARARIA | 854311 | 1208160005681584 | Amount for unclaimed and u | 0.5 | 11-OCT-2028 | CDGP1230E | No | No | FF-7 |
| LOVEJIT | SINGH | CHATURPAL | SINGH | CHATURPAL | WO VISHWATEE NAK | INDIA | DELHI | SOUTH WEST DELHI | 110046 | 1203060003193923 | Amount for unclaimed and u | 2.7 | 11-OCT-2028 | DWBP3090P | No | No | FF-7 |
| AKASH | DEEPAK | ANAND | MAHA | BEAUTY | VPO KHEM KARAN TE | INDIA | PUNJAB | AMRITSAR | 143416 | IN30321741907423 | Amount for unclaimed and u | 2 | 11-OCT-2028 | FVGP4717C | No | No | FF-7 |
| ANAND | MAHA | BEAUTY | MAHA</ | | | | | | | | | | | | | | |

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|---------------|---------------|------------|---------------|--------------|-------------|-----------------------|---------------|-----------------|-----------------|-------------------|----------------------------|------|-------------|-------------|----|----|------|
| RAM | NAWAL | SINGH | RAM | MURTI | SINGH | H NO. 4/407 INDRA N | UTTAR PRADESH | LUCKNOW | 226816 | IN3023651097703 | Amount for unclaimed and u | 10 | 11-OCT-2028 | ACMP50788F | No | No | FF-7 |
| BIHANA | MONDAL | SAHAR | KUMAR | KUMAR | MONDAL | 31A FLAT 12 BELVED | WEST BENGAL | KOLKATA | 700027 | 120887000006706 | Amount for unclaimed and u | 27.1 | 11-OCT-2028 | CUMPM4538R | No | No | FF-7 |
| PERNA | JAIN | JAIN | JAIN | JAIN | JAIN | SHIVAR PARK DELHI | UTTAR PRADESH | MUZAFFARPUR | 247776 | 1208160061300079 | Amount for unclaimed and u | 2.5 | 11-OCT-2028 | CDYF3588R | No | No | FF-7 |
| ASHISH | KUMAR | BASANT | SAHU | SAHU | SAHU | 50 BASANT SAHU MA | JHARKHAND | RANCHI | 834001 | 1208870013124805 | Amount for unclaimed and u | 1.5 | 11-OCT-2028 | DDCP20661J | No | No | FF-7 |
| OM | GATTANI | GATTANI | RAKASHAN | RAKASHAN | RAKASHAN | C 148 SHIV KADAN | RAJASTHAN | BHILWARA | 311001 | 1202330001297639 | Amount for unclaimed and u | 20.0 | 11-OCT-2028 | ADP2022784F | No | No | FF-7 |
| MONIKA | YADAV | YADAV | JAYKUMAR | JAYKUMAR | JAYKUMAR | TARIELA GATE KE SAMI | RAJASTHAN | SIKAR | 320570000029863 | 120570000029863 | Amount for unclaimed and u | 10 | 11-OCT-2028 | BLWF10226E | No | No | FF-7 |
| KRISHAN | KANT | SUHAG | OM | PRAKASH | SUHAG | DHINDWA ROAD NEAR | RAJASTHAN | JHUNJHUN | 333031 | 1208250000030480 | Amount for unclaimed and u | 1 | 11-OCT-2028 | B8PS3479A | No | No | FF-7 |
| MADANBHA | KALPESH | PATEL | KANTILAL | KANTILAL | KANTILAL | 5/0 DINESHWARI PATE | GUJARAT | AHMEDABAD | 380028 | 1203100004484926 | Amount for unclaimed and u | 0.2 | 11-OCT-2028 | APVP10205F | No | No | FF-7 |
| NITA | HARSHAD | MISTRY | HARSHAD | HARSHAD | HARSHAD | 8/211 CHITRA KUTDHA | GUJARAT | AHMEDABAD | 380028 | IN30303410504109 | Amount for unclaimed and u | 20 | 11-OCT-2028 | ALPMP1368K | No | No | FF-7 |
| RAMESHCHAND | BHERULAL | JAIN | BHERULAL | JAIN | BHERULAL | 28 HILTON RESIDENCY | GUJARAT | AHMEDABAD | 380051 | IN30324611061544 | Amount for unclaimed and u | 40 | 11-OCT-2028 | ABDVP1706G | No | No | FF-7 |
| JAIN | RAMESHCHAND | JAIN | RAMESH | BHERULAL | SHAH | 28 HILTON RESIDENCY | GUJARAT | AHMEDABAD | 380051 | IN30324611061542 | Amount for unclaimed and u | 18 | 11-OCT-2028 | AABH0178R | No | No | FF-7 |
| JAIN | RAMESHCHAND | JAIN | RAMESH | BHERULAL | SHAH | 28 HILTON RESIDENCY | GUJARAT | AHMEDABAD | 380051 | IN303246110615479 | Amount for unclaimed and u | 20 | 11-OCT-2028 | ACDP3838L | No | No | FF-7 |
| KRUPABEN | DILIPBHAI | PATEL | DILIPBHAI | MAKATLAL | PATEL | 15VAIVARNVILA BANGI | GUJARAT | MAHESANA | 384173 | IN30351381383676 | Amount for unclaimed and u | 15 | 11-OCT-2028 | BOVVP4805G | No | No | FF-7 |
| DIPKABEN | SHANTILAL | BARSHIYA | HARILAL | BHACHAND | SHAH | 5577 JESANG BHAI SH | GUJARAT | KHEDA | 397620 | 1202330001297639 | Amount for unclaimed and u | 20 | 11-OCT-2028 | ADP2022784F | No | No | FF-7 |
| KALPESH | NAVINTILAL | NAVINTILAL | NAVINTILAL | NAVINTILAL | NAVINTILAL | G 2 ALEMBC COLONY | GUJARAT | VADODRA | 390073 | 1301670000265200 | Amount for unclaimed and u | 4 | 11-OCT-2028 | AFPE22769F | No | No | FF-7 |
| LOKESH | AMERIYA | SHYAM | LAL | CHOKHARAM | AMERIYA | F13 STAFF QTR SUMAI | GUJARAT | VADODRA | 391760 | 1208870006424902 | Amount for unclaimed and u | 0.2 | 11-OCT-2028 | AJAP05055F | No | No | FF-7 |
| MADANBHA | MOTANDAS | CHUGH | MOTANDAS | CHUGH | MOTANDAS | A 183 SANGAM NAGA | GUJARAT | SURAT | 395023 | 1208400000065696 | Amount for unclaimed and u | 0.2 | 11-OCT-2028 | ADP2022784F | No | No | FF-7 |
| JAYDEEP | THAKORLAL | DESAI | THAKORAL | DESAI | THAKORAL | 97/98, SAHAKAR NIW | MAHARASHTRA | MUMBAI SUBURBAN | 400034 | 1203370000002907 | Amount for unclaimed and u | 1600 | 11-OCT-2028 | AJEP07901K | No | No | FF-7 |
| MANDHAR | SANJEEV | AIL | SANJEEV | KUTTY | AIL | 504 ANITA ACCORD A | MAHARASHTRA | MUMBAI SUBURBAN | 400011 | 1203460000461027 | Amount for unclaimed and u | 80 | 11-OCT-2028 | ADDDP4968F | No | No | FF-7 |
| SAILEY | OM | PARKASH | OM | PARKASH | OM | HNO 343 OMEG CITY | MAHARASHTRA | BATINDRA | 151001 | 1201200001573783 | Amount for unclaimed and u | 45 | 11-OCT-2028 | GADP53510A | No | No | FF-7 |
| NAVIRAN | KAUR | KAUR | KAUR | KAUR | KAUR | W/O JAGIT SINGH H | PUNJAB | SANGRUR | 148101 | 1208160009831088 | Amount for unclaimed and u | 20 | 11-OCT-2028 | JBPK5363K | No | No | FF-7 |
| SHRIKANT | MADHAVRAO | VAIDYA | VAIDYA | VAIDYA | VAIDYA | PLOT NO 6 J / C FLAT | MAHARASHTRA | RATNAGIRI | 410210 | 1208160018688274 | Amount for unclaimed and u | 4 | 11-OCT-2028 | ABRP5983F | No | No | FF-7 |
| HIMAL | KEHA | VINOD | KEHA | LALI | KENDI | A-302 KALPITANI CL | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 1201200207955098 | Amount for unclaimed and u | 300 | 11-OCT-2028 | BQCP46099F | No | No | FF-7 |
| PANKAJ | SOODHANI | SOODHANI | MOHANLALSHRI | KRISHNA | SOODHANI | FLAT NO 303 FLR N | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 1201130000652496 | Amount for unclaimed and u | 50 | 11-OCT-2028 | ABWP9676F | No | No | FF-7 |
| VPUL | RAMESHCHAND | MEHTA | RAMESHCHAND | MEHTA | MEHTA | 146, JAIN SOCIETY, 3R | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 1302140000262979 | Amount for unclaimed and u | 100 | 11-OCT-2028 | ALPMP4623P | No | No | FF-7 |
| DINESHCHANDRA | SHANTILAL | SHAH | SHANTILAL | AMRITLAL | SHAH | 8/905-906 SAMBHAV | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 1201120000341498 | Amount for unclaimed and u | 100 | 11-OCT-2028 | ADP2022784F | No | No | FF-7 |
| BHARILAL | JHAMANDAS | DARYANI | LATESHI | JHAMANDAS | DARYANI | 604 KACHANAR AP | MAHARASHTRA | MUMBAI SUBURBAN | 400068 | 12015000000432776 | Amount for unclaimed and u | 0.1 | 11-OCT-2028 | ADPVP0580C | No | No | FF-7 |
| POOJA | SINGH | SINGH | SINGH | SINGH | SINGH | SOZVENUS APTOT SEC | MAHARASHTRA | THANE | 400061 | 1208160003245194 | Amount for unclaimed and u | 25 | 11-OCT-2028 | HULPS616E | No | No | FF-7 |
| PRYANK | PATANI | PATANI | PATANI | PATANI | PATANI | F-3 POOJA BHAVAD | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 1203120002046490 | Amount for unclaimed and u | 15 | 11-OCT-2028 | ABRP71480H | No | No | FF-7 |
| KISHOR | TANNA | K | TANNA | TANNA | TANNA | SURE KHALI BULDIN | MAHARASHTRA | MUMBAI SUBURBAN | 400061 | 1203120002046490 | Amount for unclaimed and u | 20 | 11-OCT-2028 | ABRP71480H | No | No | FF-7 |
| HARSHAL | BHAWARIAL | OSWAL | BHAWARIAL | SAREMAL | OSWAL | 953 TEJI ALI TALEGAO | MAHARASHTRA | PUNE | 410506 | IN30429571326534 | Amount for unclaimed and u | 20 | 11-OCT-2028 | AARP2145H | No | No | FF-7 |
| NTIN | JADE | DATTATRAYA | R | JADE | OSWAL | NEAR DR KINAR CLJ | MAHARASHTRA | NAGPUR | 440027 | IN30311611498009 | Amount for unclaimed and u | 7 | 11-OCT-2028 | AKP97294A | No | No | FF-7 |
| NIKHANT | SALDANHA | BAI INDORE | SALDANHA | BAI INDORE | SALDANHA | F 23 NALDANA | MAHARASHTRA | MUMBAI SUBURBAN | 400078 | 1203120002046490 | Amount for unclaimed and u | 70 | 11-OCT-2028 | ADP2022784F | No | No | FF-7 |
| MOHAMMEDYUB | MANUSURI | RASULBAI | MAHMEDBAI | MANUSURI | MANUSURI | PO BOX 2466 QATAR | NA | NA | NA | 1203280000489660 | Amount for unclaimed and u | 24 | 11-OCT-2028 | ADEPM206F | No | No | FF-7 |
| NARINDER | BAJAJ | WISWAMBAR | NATH | BAJAJ | BAJAJ | F 12 4 FIRST FLOOR V | DELHI | NEW DELHI | 110057 | 1203280000948835 | Amount for unclaimed and u | 500 | 11-OCT-2028 | ADPAB0907H | No | No | FF-7 |
| PRASANT | MISHRA | TRAI | MISHRA | TRAI | MISHRA | 108C, NEW NAGAR | MAHARASHTRA | MUMBAI SUBURBAN | 400068 | 1203280000948835 | Amount for unclaimed and u | 200 | 11-OCT-2028 | ADPAB0907H | No | No | FF-7 |
| SONAL | GUPTA | AJAY | KUMAR | GUPTA | GUPTA | YASH TECHNOLOGIES | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 12033600000779049 | Amount for unclaimed and u | 36.5 | 11-OCT-2028 | BHNP7403G | No | No | FF-7 |
| NTIN | GUPTA | GUPTA | GUPTA | GUPTA | GUPTA | K - 303 PANCHSHEEL | MAHARASHTRA | MUMBAI SUBURBAN | 400068 | 1203320002928942 | Amount for unclaimed and u | 50 | 11-OCT-2028 | ADP2022784F | No | No | FF-7 |
| PRANOD | POTDAR | POTDAR | DATTATRAY | POTDAR | POTDAR | 302 MIDC TOWER APTS | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 1203320002928942 | Amount for unclaimed and u | 1 | 11-OCT-2028 | ABRP71480H | No | No | FF-7 |
| UMESH | MANIYAR | GOPALDAS | SOMANI | SOMANI | SOMANI | 308 RISHABI APPART | GUJARAT | VALSAD | 396191 | 1205420001670001 | Amount for unclaimed and u | 15 | 11-OCT-2028 | BGCFM5201E | No | No | FF-7 |
| DHIRAJ | SINGH | RABIR | SINGH | SINGH | SINGH | E77, OM VIKAR PHASE | DELHI | NEW DELHI | 110059 | 1208160007285698 | Amount for unclaimed and u | 5 | 11-OCT-2028 | CGP5732D | No | No | FF-7 |
| VATSI | VPUL | COCHI | DHANUSUKHAL | COCHI | DHANUSUKHAL | S/O VPUL DASH 211 | MAHARASHTRA | MUMBAI SUBURBAN | 400068 | 1203120002046490 | Amount for unclaimed and u | 10 | 11-OCT-2028 | BGCFM5201E | No | No | FF-7 |
| SHALESH | SHASHIKANT | GORE | SHASHIKANT | GORE | SHASHIKANT | JAMBHALWANE, DHA | MAHARASHTRA | RATNAGIRI | 410505 | 12081800027996511 | Amount for unclaimed and u | 0.2 | 11-OCT-2028 | DFNFC2710E | No | No | FF-7 |
| BHAGYASHRI | HARSHAL | OSWAL | OSWAL | OSWAL | OSWAL | TALEGAON DABHAD | MAHARASHTRA | PUNE | 410506 | 1208160015113681 | Amount for unclaimed and u | 20 | 11-OCT-2028 | BMLPW645A | No | No | FF-7 |
| VIJAY | RAJARAM | ANANT | DINKAR | ANANT | DINKAR | 303A WICKER CITY | PUNE | INDORE | 462001 | 1203120002046490 | Amount for unclaimed and u | 8 | 11-OCT-2028 | AJUP20619F | No | No | FF-7 |
| SHILPA | MEHTA | VIJAY | HARICHAND | MEHTA | MEHTA | 2ND LANE DASTUR | MAHARASHTRA | AMRAYATI | 444601 | IN30111611708458 | Amount for unclaimed and u | 100 | 11-OCT-2028 | ARJPM3051C | No | No | FF-7 |
| ASHUTOSH | SUBHASH | WAGHLE | WAGHLE | KISAN | WAGHLE | VALLI ABHAMA PATEL | MAHARASHTRA | PUNE | 411048 | 1203120024474309 | Amount for unclaimed and u | 5 | 11-OCT-2028 | ABRPW633D | No | No | FF-7 |
| CHITANYA | RAJGOPAL | ZAWAR | RAJGOPAL | ZAWAR | RAJGOPAL | BENIND ABHINAV M | MAHARASHTRA | PUNE | 411041 | 1203160012312626 | Amount for unclaimed and u | 3.1 | 11-OCT-2028 | AAEP2006A | No | No | FF-7 |
| YISHAMNATH | UTTAM | TAKALE | TAKALE | TAKALE | TAKALE | S/O UTTAM MANUJI T | MAHARASHTRA | PUNE | 411002 | 1208160006659168 | Amount for unclaimed and u | 1 | 11-OCT-2028 | AQJF7574Z | No | No | FF-7 |
| BHARAT | LAKMICHAND | BHATE | LAKMICHAND | NAMDEV | PATEL | FLAT NO 1, KAMAL M | MAHARASHTRA | PUNE | 411002 | 1205810000118431 | Amount for unclaimed and u | 5 | 11-OCT-2028 | AARP7016L | No | No | FF-7 |
| JAYAVANT | ARUN | PATEL | PATEL | PATEL | PATEL | MAHADIV TEMPLE OF | MAHARASHTRA | SANGLI | 415488 | 1208160003928654 | Amount for unclaimed and u | 0.4 | 11-OCT-2028 | FVWVP7087P | No | No | FF-7 |
| DHANASHRI | RAJNEET | PATEL | RAJNEET | ZAVAR | ZAVAR | 2405 D WARD PANCH | MAHARASHTRA | KOLHAPUR | 416002 | 1205810000097086 | Amount for unclaimed and u | 2 | 11-OCT-2028 | BLKPS1802C | No | No | FF-7 |
| ARCHANA | YOGESH | ZAVAR | YOGESH | BADRINARAYAN | ZAVAR | NEAR A D C C BAZAR | MAHARASHTRA | AHMEDNAGAR | 424205 | IN30177420450155 | Amount for unclaimed and u | 20 | 11-OCT-2028 | AJUP22608H | No | No | FF-7 |
| RIK | SHALENDRASING | RAPUT | SHALENDRASING | PATEL | PATEL | 232 SHASHIVYA OOD | MAHARASHTRA | DHULE | 424001 | 1208700079167408 | Amount for unclaimed and u | 0.1 | 11-OCT-2028 | FAPHP4625Q | No | No | FF-7 |
| KRANAKUMAR | SUBHASHIBHAI | PATEL | SUBHASHIBHAI | PATEL | PATEL | MU PO SHELAGON SH | MAHARASHTRA | NANDED | 431712 | 1208180011501315 | Amount for unclaimed and u | 8 | 11-OCT-2028 | BHHP7651J | No | No | FF-7 |
| NAYAN | JANARDANAO | PAWAR | JANARDAN | PAWAR | PAWAR | AT POST RIDHORA TPA | MAHARASHTRA | NAGPUR | 441103 | IN30311613754101 | Amount for unclaimed and u | 0.2 | 11-OCT-2028 | FNSP7495C | No | No | FF-7 |
| LOKCHAND | BAJAJ | HUF | HUF | HUF | HUF | 87 5A COLONY BALAJ | MAHARASHTRA | GONDIA | 441601 | 1201900001651216 | Amount for unclaimed and u | 18 | 11-OCT-2028 | ACCH4397P | No | No | FF-7 |
| MANVIRAMA | ACHARYA | DINSH | ACHARYA | DINSH | ACHARYA | 91 ANUBAG NAGAR B | MAHARASHTRA | INDORE | 462001 | IN30051151891740 | Amount for unclaimed and u | 10 | 11-OCT-2028 | ADPFA333A | No | No | FF-7 |
| DEEPAK | SHARMA | RAJENDRA | SHARMA | WAJID | WAJID | 109 GURUDWARA NA | UTTAR PRADESH | JHANSI | 284003 | IN30177414808959 | Amount for unclaimed and u | 35 | 11-OCT-2028 | CPC5759J | No | No | FF-7 |
| SYED | AQUB | ALI | SYED | WAJID | WAJID | FLAT NO 37D, SHREE | MAHARASHTRA | BHOPAL | 462001 | 1203120000211247 | Amount for unclaimed and u | 27 | 11-OCT-2028 | AMNP4358R | No | No | FF-7 |
| MITHLESH | LURKY | MANGSH | SINGH | SINGH | SINGH | H N 154 POLKA COLD | MAHARASHTRA | BHOPAL | 462001 | 120818000664787 | Amount for unclaimed and u | 0.1 | 11-OCT-2028 | EDPWF772P | No | No | FF-7 |
| KUMUD | KISHOR | SINGH | SINGH | SINGH | SINGH | TECH FLIGHT 7 WING | INDIA | HARYANA | 133001 | 1208160008484787 | Amount for unclaimed and u | 6.5 | 11-OCT-2028 | BMPV5190Q | No | No | FF-7 |
| MAHESH | BABOO | GUPTA | GUPTA | KASARLA | KASARLA | 148 WOOD LAND CO | CHHATTISGARH | DURG | 491111 | 12081600 | | | | | | | |