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

CIN/BCIN L74899HR1968PLC004895

	FY-1	FY-2	FY-3	FY-4	FY-5	FY-6	FY-7
Sum of unpaid and unclaimed dividend	307552.00	466452.00	234010.00	243304.83	166632.54	191904.60	180868.10
Number of underlying Shares	76888.00	51828.00	46802.00	50092.00	34679.00	33580.00	26160.00
Sum of amount refunded from the unpaid dividend account	4060.00	8712.00	6085.00	5089.99	5685.00	6522.00	201156.20
Sum of amount received under sub-section (4) of section 38	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of application money due for refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of matured deposit	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of amount refunded from the matured deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of amount refunded from the matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest accrued on application money due for refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest accrued on matured deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest accrued on matured debentures	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
Redemption amount of preference shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of Other investment types	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Validate Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	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
GYANENDER		KUMAR	MADAN	LAL	DANGEPROFESSION	KOTHI NO 167 SHIVALIK ENCLAVE I	INDIA	Punjab		160101	P00010082		Amount for unpaid and uncl	200.00	04-SEP-2024					RAVINDERCHADHA		NO	NO	FY-1
MANISH	VIJAY	DESAI	VIJAY	R	DESAI	22 SHANKAR DHARA VITHALBHAI R	INDIA	Maharashtra		400056	P00010158		Amount for unpaid and uncl	120.00	04-SEP-2024	AURPD9980H				REKHAVIJAYDESAI		NO	NO	FY-1
T	R	SRINIVASAN	NA			SRIJAN B 177 3RD AVENUE SAINIKP	INDIA	Andhra Pradesh		500094	P00010171		Amount for unpaid and uncl	120.00	04-SEP-2024							NO	NO	FY-1
BANI		PARSHAD	KRISHAN	CHAND		D 57 LORD KRISHNA ROAD ADARSH	INDIA	Delhi		110033	P00010182		Amount for unpaid and uncl	4.00	04-SEP-2024					NARENDERKUMAR		NO	NO	FY-1
SHANU		GUPTA	NARENDER	KUMAR		D 57 LORD KRISHNA ROAD ADARSH	INDIA	Delhi		110033	P00010183		Amount for unpaid and uncl	4.00	04-SEP-2024					BANIPARSHAD		NO	NO	FY-1
SHANU		GUPTA	NARENDER	KUMAR		D 57 LORD KRISHNA ROAD ADARSH	INDIA	Delhi		110033	P00010184		Amount for unpaid and uncl	4.00	04-SEP-2024					NARENDERKUMAR		NO	NO	FY-1
NARENDER		KUMAR	BANI	PARSHAD		D 57 LORD KRISHNA ROAD ADARSH	INDIA	Delhi		110033	P00010185		Amount for unpaid and uncl	4.00	04-SEP-2024					BANIPARSHAD		NO	NO	FY-1
NARENDER		KUMAR	BANI	PARSHAD		D 57 LORD KRISHNA ROAD ADARSH	INDIA	Delhi		110033	P00010186		Amount for unpaid and uncl	4.00	04-SEP-2024					SHANUGUPTA		NO	NO	FY-1
NARENDER		KUMAR	BANI	PARSHAD		D 57 LORD KRISHNA ROAD ADARSH	INDIA	Delhi		110033	P00010187		Amount for unpaid and uncl	4.00	04-SEP-2024							NO	NO	FY-1
RATTAN	LAL	MADAN	PURAN	CHAND		52 SECTOR 16 FARIDABAD HARYAN	INDIA	Haryana		121002	P00010212		Amount for unpaid and uncl	4.00	04-SEP-2024					SAROJMADAN		NO	NO	FY-1
GAURA	DEVI	KOTHARI	GOPI	B	KOTHARIHWIFE	73 BALLYGUNGE PLACE 4TH FLOOR	INDIA	West Bengal		700019	P00010298		Amount for unpaid and uncl	8.00	04-SEP-2024					SUCHITAKOTHARI		NO	NO	FY-1
LOURDINA	W	SALDANHA	W	SALDANHA		GS 1 FLOWER CROSS RESIDENCY NE	INDIA	Maharashtra		403202	P00010342		Amount for unpaid and uncl	40.00	04-SEP-2024					WILFREDDSALDANHA		NO	NO	FY-1
MALVIKA	JAYANTILAL	SHAH	J	M	SHAH	B 13 MAITHIA APARTMENTS IRLA !	INDIA	Maharashtra		400056	P00010361		Amount for unpaid and uncl	1000.00	04-SEP-2024				DHRUVJAYANTILJ	JAYANTILALMAGANLALSHAH		NO	NO	FY-1
RADHABAI		SOMASUNDARAN	NA			95 2 SWATI 6TH MAIN ROAD MALLI	INDIA	Karnataka		560033	P00010436		Amount for unpaid and uncl	320.00	04-SEP-2024							NO	NO	FY-1
HOSANG	ERUCHASHAH	ENGINEER	E	H	HURSHEDJI	ARSIWALLA BUILDING FIRST FLOOR	INDIA	Maharashtra		400005	P00010484		Amount for unpaid and uncl	40.00	04-SEP-2024							NO	NO	FY-1
KASHIDEVI		AGARWAL	S	B	AGARWALHWIFE	C O GAURI RAJ GHAI HOUSE 112 21	INDIA	Uttar Pradesh		208002	P00010490		Amount for unpaid and uncl	200.00	04-SEP-2024					SAVITAAGARWAL		NO	NO	FY-1
NIRMAL		KAPOOR	M	P	KAPOOR	A 3 FRIENDS COLONY E NEW DELHI	INDIA	Delhi		110065	P00010541		Amount for unpaid and uncl	8.00	04-SEP-2024					MEENAKSHIKAPOOR		NO	NO	FY-1
ANIL	CHANDRA	DATTA	LT	A	CDATTARETD	23 A INDRANI PARK TOLLYGUNGE	INDIA	West Bengal		700033	P00010561		Amount for unpaid and uncl	520.00	04-SEP-2024					MANJUSREEDATTA		NO	NO	FY-1
SHASHIKALA	PRABHAKAR	DALVI	PRABHAKAR	H	WIFE	30 349 SHELL COLONY CHEMBUR N	INDIA	Maharashtra		400079	P00010585		Amount for unpaid and uncl	896.00	04-SEP-2024					SUMEDHASURESHKALESANKETSUR		NO	NO	FY-1
GAURAV		MADAN	R	L	MADAN	52 SECTOR 16 FARIDABAD HARYAN	INDIA	Haryana		121002	P00010589		Amount for unpaid and uncl	4.00	04-SEP-2024					ASHISHMADAN		NO	NO	FY-1
VIJAYA	RAMESHCHANDR	REGE	RAMESHCHANDRA	H	WIFE	13 179 DAULAT NAGAR CHS THANE	INDIA	Maharashtra		400603	P00010591		Amount for unpaid and uncl	744.00	04-SEP-2024					SAMEERRAMESHCHANDRAREGEAP		NO	NO	FY-1
VIJAYA	RAMESHCHANDR	REGE	RAMESHCHANDRA	H	WIFE	13 179 DAULAT NAGAR CHS THANE	INDIA	Maharashtra		400603	P00010592		Amount for unpaid and uncl	600.00	04-SEP-2024					APARNARAMESHCHANDRAREGESA		NO	NO	FY-1
O	N	MISRA	B	D	MISRA	204 A RAJOURI GARDEN M I G FLAT	INDIA	Delhi		110027	P00010600		Amount for unpaid and uncl	100.00	04-SEP-2024					ASHUTOSHMISRAKALPANAMISRA		NO	NO	FY-1
ONKAR	NATH	MISRA	B	D	MISRA	204 A RAJOURI GARDEN M I G FLAT	INDIA	Delhi		110027	P00010601		Amount for unpaid and uncl	100.00	04-SEP-2024					KALPANAMISRAASHUTOSHMISRA		NO	NO	FY-1
ASHUTOSH		MISRA	O	N	MISRA	204 A RAJOURI GARDEN M I G FLAT	INDIA	Delhi		110027	P00010602		Amount for unpaid and uncl	40.00	04-SEP-2024					ONMISRAKALPANAMISRA		NO	NO	FY-1
ASHUTOSH		MISRA	NA			204 A RAJOURI GARDEN MIG FLATS	INDIA	Delhi		110027	P00010603		Amount for unpaid and uncl	40.00	04-SEP-2024					KALPANAMISRAONMISRA		NO	NO	FY-1
HARSH		HANIDA	NA			N 49 PANCHSHILA PARK NEW DELH	INDIA	Delhi		110017	P00010609		Amount for unpaid and uncl	144.00	04-SEP-2024							NO	NO	FY-1
PURAN	CHAND	MADAN	THARU	LAL	RETD	52 SECTOR 16 FARIDABAD	INDIA	Haryana		121002	P00010611		Amount for unpaid and uncl	4.00	04-SEP-2024					RATTANLALMADAN		NO	NO	FY-1
SAROJ		MADAN	R	L	MADAN	52 SECTOR 16 FARIDABAD	INDIA	Haryana		121002	P00010623		Amount for unpaid and uncl	4.00	04-SEP-2024					GAURAVMADAN		NO	NO	FY-1
JANKI		DEVI	P	C	MADANHWIFE	52 SECTOR 16 FARIDABAD	INDIA	Haryana		121002	P00010624		Amount for unpaid and uncl	4.00	04-SEP-2024					ASHISHMADAN		NO	NO	FY-1
POONAM		JAGGI	LATE	SH	IDJAGGI	WZ 132 VIRENDER NAGAR JAIL ROA	INDIA	Delhi		110058	P00010737		Amount for unpaid and uncl	20.00	04-SEP-2024					BHUPINDERKUMARJAGGI		NO	NO	FY-1
ARVIND		AGGARWAL	S	CHANDER	CA	501 SAVERA APARTMENTS SECTOR	INDIA	Delhi		110085	P00010838		Amount for unpaid and uncl	2544.00	04-SEP-2024							NO	NO	FY-1
SUMEDHA		AGGARWAL	R	K	AGGARWAL	257 AMBIKA APTTS SECTOR 14 ROH	INDIA	Delhi		110085	P00010843		Amount for unpaid and uncl	2240.00	04-SEP-2024							NO	NO	FY-1
KAMLESH		AGGARWAL	R	K	AGGARWALHWIFE	257 AMBIKA APTTS SECTOR 14 ROH	INDIA	Delhi		110085	P00010844		Amount for unpaid and uncl	96.00	04-SEP-2024							NO	NO	FY-1
BRIJ	MOHAN	MANCHANDA	NA			H 31 JANGUPRA EXTN NEW DELHI	INDIA	Delhi		110014	P00010963		Amount for unpaid and uncl	48.00	04-SEP-2024							NO	NO	FY-1
KAPIL		MEHROTRA	NA			F 18 12 KRISHNA NAGAR DELHI	INDIA	Delhi		110051	P00010985		Amount for unpaid and uncl	896.00	04-SEP-2024							NO	NO	FY-1
CHANDI	CHARAN	SEN	LATE	SH	KDSENSHAREBROKER	144 B BALWI PARA LANE P O ALAM	INDIA	West Bengal		700035	P00011023		Amount for unpaid and uncl	4.00	04-SEP-2024							NO	NO	FY-1
REEMA		NAYYAR	RAJESH	NAYYAR		96 VIGYAN VIHAR DELHI	INDIA	Delhi		110092	P00011246		Amount for unpaid and uncl	4.00	04-SEP-2024					RAJESHNAYYARBRNAYYAR		NO	NO	FY-1
ANAND	SINGH	RANA	B	S	RANA	H NO 844 SECTOR 7C FARIDABAD H	INDIA	Haryana		121006	P00011261		Amount for unpaid and uncl	4.00	04-SEP-2024							NO	NO	FY-1
S		RAJALAKSHMI	NA			C O PROF S SUNDARAM M A 104 N	INDIA	Tamil Nadu		628002	P00011265		Amount for unpaid and uncl	240.00	04-SEP-2024							NO	NO	FY-1
SHASHI		NARULA	PARMOD	KUMAR	NARULA	HOUSE NO 145 IST FLR C BLOCK SE	INDIA	Haryana		121006	P00011280		Amount for unpaid and uncl	4.00	04-SEP-2024				NIKITANARULA	PARMODKUMARNARULA		NO	NO	FY-1
PARMOD	KUMAR	NARULA	TILAK	RAJ	NARULA	HOUSE NO 145 IST FLR C BLOCK SE	INDIA	Haryana		121006	P00011281		Amount for unpaid and uncl	4.00	04-SEP-2024				SHUBHAMNARUL	SHASHINARULA		NO	NO	FY-1
Kumari	Priti	Bose	NA			26 RAMNATH KAVIRAJ LANE CALCU	INDIA	West Bengal		700012	P00011332		Amount for unpaid and uncl	896.00	04-SEP-2024							NO	NO	FY-1
SUNIL	KUMAR	GUPTA	LATE	SH	RKGUPTA	C 138 GALI NO 5 BHAJANPURA DEL	INDIA	Delhi		110053	P00011351		Amount for unpaid and uncl	112.00	04-SEP-2024							NO	NO	FY-1
GEETA		SALUJA	S	SALUJA	HWIFE	11A D 1 C L I G FLATS JANAKPURI N	INDIA	Delhi		110058	P00011353		Amount for unpaid and uncl	4.00	04-SEP-2024					SUBHASHCHANDERSALUJA		NO	NO	FY-1
MANOJ	KUMAR	GUPTA	B	L	GUPTA	2488 HOUSING BOARD COLONY SEI	INDIA	Haryana		131001	P00011408		Amount for unpaid and uncl	16.00	04-SEP-2024					BHARATBHUSANGOYAL		NO	NO	FY-1
VIJENDER	KUMAR	GUPTA	S	S	GUPTA	138 TYPE II FLATS MINTO ROAD NE	INDIA	Delhi		110002	P00011466		Amount for unpaid and uncl	4.00	04-SEP-2024							NO	NO	FY-1
Vibha		Aggarwal	L	S	AGARWAL	1828 JOLLY MAKER APT 1 CUFFE PA	INDIA	Maharashtra		400005	P00011472		Amount for unpaid and uncl	192.00	04-SEP-2024					LAXMISAGARAGARWAL		NO	NO	FY-1
SUDHA		SESHADRI	ASHOK	SESHADRI	ACCOUNTANT	74 METRONAGAR II AVENUE ALAPP	INDIA	Tamil Nadu		600116	P00011495		Amount for unpaid and uncl	40.00	04-SEP-2024							NO	NO	FY-1
ASHOK	KUMAR	GUPTA	NA			C O MEENAKSHI AGRAWAL A 77 NE	INDIA	Delhi		110065	P00011565		Amount for unpaid and uncl	2200.00	04-SEP-2024							NO	NO	FY-1
ASHOK	KUMAR	GUPTA	NA			FLAT 11A 12 LOUDON STREET KOLK	INDIA	West Bengal		700017	P00011580		Amount for unpaid and uncl	3000.00	04-SEP-2024							NO	NO	FY-1
PAWAN		LAHOTI	RAMNIVAS		LAHOTI	14 10 1494 95 A JINLI CHAURAHA H	INDIA	Andhra Pradesh		500012	P00043787		Amount for unpaid and uncl	384.00	04-SEP-2024							NO	NO	FY-1
MAYA	HARKISHANDAS	HINDUJA	H		HINDUJA	A 2403 AVALON HIRANANDANI GAI	INDIA	Maharashtra		400076	P00043821		Amount for unpaid and uncl	268.00	04-SEP-2024					RENUGHANSHYAMRAJANI		NO	NO	FY-1
MALLIKA	JAYANTH	KUMAR	D	JAYANTH	KUMAR	NO 2 2ND MAIN ROAD CIT COLONY	INDIA	Tamil Nadu		600004	P00043848		Amount for unpaid and uncl	896.00	04-SEP-2024	ALUPM3423C			DBARAVIND	DJAYANTHKUMAR		NO	NO	FY-1
MOHIT		GOYAL	SHRI	BHARAT	BHUSHANGOYAL	HOUSE NO 722 SECTOR 12 SONEPA	INDIA	Haryana		131001	P00043850		Amount for unpaid and uncl	36.00	04-SEP-2024	AKPPG6989H				BHARATBHUSHANGOYAL		NO	NO	FY-1
ANIL		MALHOTRA	NA			ICS HOUSE C 19 COMMERCIAL CEN	INDIA	Delhi		110016	P00043893		Amount for unpaid and uncl	576.00	04-SEP-2024	AAIPM1977G							NO	NO	FY-1
ANIRUDH	KUMAR	AGRAWAL	NA			K 67 85 PLOT NO 14 BHARAT MILAF	INDIA	Uttar Pradesh		221001	P00043938		Amount for unpaid and uncl	336.00	04-SEP-2024	AMWPA0355Q							NO	NO	FY-1
ARUSHA		VASUDEV	NA			G 41 HYDERBAD ESTATE NEPEAN SI	INDIA	Maharashtra		400006	P00043959		Amount for unpaid and uncl	80.00	04-SEP-2024	AACPV0281C				ADMINISTRATORGKPRADHANESTA		NO	NO	FY-1
SNEH		MOHNOT	S	S	MOHNOT	F 64 GREEN WOODCITY SECTOR 46	INDIA	Haryana		122001	P00043967		Amount for unpaid and uncl	20.00	04-SEP-2024	AIPPM5227N				SHRIPALSINGHMOHNOT		NO	NO	FY-1
RADHIKA		MOHNOT	S		MOHNOT	F 64 GREEN WOODCITY SECTOR 46	INDIA	Haryana		122001	P00043968		Amount for unpaid and uncl	4.00	04-SEP-2024	AKBPR7587E				SHRIPALSINGHMOHNOTSNEHMOH		NO	NO	FY-1
AROTI		GHOSH	NA			9 16 LUKERGANG G T ROAD ALLHAI	INDIA	Uttar Pradesh		211001	P00043972		Amount for unpaid and uncl	448.00	04-SEP-2024	ACDPG1510E				MINATILAHIRI		NO	NO	FY-1
AMAR	RAJ	LALL	IM		LALL	N 128 PANCHSHILA PARK NEW DEL	INDIA	Delhi		110017	PA000003		Amount for unpaid and uncl	16.00	04-SEP-2024							NO	NO	FY-1
AHMED		KHAN	KHADER		KHAN	1290 4TH T BLOCK JAYANAGAR BAI	INDIA	Karnataka		560011	PA000005		Amount for unpaid and uncl	220.00	04-SEP-2024					SAKEENABI		NO	NO	FY-1
AHMED		KHAN	KHADER		KHAN	1290 4TH T BLOCK JAYANAGAR BAI	INDIA	Karnataka		560011	PA000005		Amount for unpaid and uncl	228.00	04-SEP-2024					SAKEENABI		NO	NO	FY-1
AR	Janaki	Ram	A	RAJA	GOPALASETTY	1596 KABIR ROAD MYSORE 1	INDIA	Karnataka		560001	PA000007		Amount for unpaid and uncl	256.00	04-SEP-2024							NO	NO	FY-1
ANIL	KUMAR	CHATTERJEE	LATE	ABANI	KUMARCHATTERJEE	MEGHMAD SAHA SARANI PRADHAI	INDIA	West Bengal		734403	PA000010		Amount for unpaid and uncl	320.00	04-SEP-2024					ASHOKKUMARCHATTERJEE		NO	NO	FY-1
ANIL	KUMAR	CHATTERJEE	LATE	ABANI	KUMARCHATTERJEE	MEGHMAD SAHA SARANI PRADHAI	INDIA	West Bengal		734403	PA000010		Amount for unpaid and uncl	128.00	04-SEP-2024					ASHOKKUMARCHATTERJEE		NO	NO	FY-1
ADHIR	KUMAR	MITRA	JAGAT	BANDHU	MITRA	28 A RAKHAL GHOSE LANE CALCUT	INDIA	West Bengal		700010	PA000023		Amount for unpaid and uncl	228.00	04-SEP-2024							NO	NO	FY-1
ASHOK	KUMAR	LAD	RAMNIK	LAL	NAGINDASLAD	D 68 A FREEDOM FIGHTER COLONY	INDIA	Delhi		110068	PA000043		Amount for unpaid and uncl	448.00	04-SEP-2024				DEEPAKLAD			NO	NO	FY-1
AV		Somasundaram	AUKUMULLI		VENKATANARASIMAYYA	SWATI 424 95 SIXTH MAIN ROAD N	INDIA	Karnataka		560003	PA000055		Amount for unpaid and uncl	128.00	04-SEP-2024					RADHABAISOMASUNDARAM		NO	NO	FY-1
ALOKE	NATH	KHAN	LATE	JITENDRA	NATHKHAN	C O THE CALCUTTA CHEMICAL CO L	INDIA	West Bengal		700001	PA000093		Amount for unpaid and uncl	348.00	04-SEP-2024							NO	NO	FY-1
ALOKE	NATH	KHAN	LATE	JITENDRA	NATHKHAN	C O THE CALCUTTA CHEMICAL CO L	INDIA	West Bengal		700001	PA000093		Amount for unpaid and uncl	100.00	04-SEP-2024							NO	NO	FY-1
ANGOORI		DEVI	KANWAR	LAL	GUPTA	8 IX 626 RARI MOHALLA LUDHIANA	INDIA	Punjab		141001	PA000109		Amount for unpaid and uncl	448.00	04-SEP-2024							NO	NO	FY-1
AMRIT		LAL	KARAM		CHAND	B 87 1 NARAINA RESIDENTIAL COLC	INDIA	Delhi		110028	PA000113		Amount for unpaid and uncl	320.00	04-SEP-2024							NO	NO	FY-1
AMAL	KUMAR	MUKERJE	LATE	JATINDRA	NATHMUKERJE	MR AMAL KUMAR MUKHERJI DE M	INDIA	Jharkhand		854301	PA000127		Amount for unpaid and uncl	240.00	04-SEP-2024					RANIMUKERJE		NO	NO	FY-1
AMAL	KUMAR	MUKERJE	LATE	JATINDRA	NATHMUKERJE	MR AMAL KUMAR MUKHERJI DE M	INDIA	Jharkhand		854301	PA000127		Amount for unpaid and uncl	656.00	04-SEP-2024					RANIMUKERJE		NO	NO	FY-1
ARUN		VERMA	COLONEL	HARISH	CHANDERVERMA	B1 G8 2ND FLOOR MOHAN COOPER	INDIA	Delhi		110044	PA000165		Amount for unpaid and uncl	896.00	04-SEP-2024					TILAKKIRANVERMA		NO	NO	FY-1
AJIT	KUMAR	PAL	LATE	KALI	PADAPAL	31 GARANHATTA STREET CALCUTT	INDIA	West Bengal		700001	PA000188		Amount for unpaid and uncl	744.00	04-SEP-2024							NO	NO	FY-1
ASHOK		KAPUR	GURCHARAN	LAL	KAPUR	C O ALGEMENE BANK NEDERLAND	INDIA	Maharashtra		400023	PA000189		Amount for unpaid and uncl	100.00	04-SEP-2024							NO	NO	FY-1
ASHOK	KUMAR	KHANNA	RAM	BHAROSAY	KHANNA	HOUSE NO 88 SECTOR 15 FARIDAB	INDIA	Haryana		121007	PA000222		Amount for unpaid and uncl	1344.00	04-SEP-2024	AFYPK0228D						NO	NO	FY-1
ANIL	KUMAR	ROYCHOUDHURY	SOURINDRA	NATH	ROYCHOUDHURY	40 1 PANCHA NOONTLA ROAD HOL	INDIA	West Bengal		711101	PA000264		Amount for unpaid and uncl	200.00	04-SEP-2024							NO	NO	FY-1
Abdur	Rashid	Khan	LATE	ABDUR	REHMANKHAN	C O MARIUM BIBI REHMAN KHAN (	INDIA	Gujarat		395005	PA000265		Amount for unpaid and uncl	600.00	04-SEP-2024							NO	NO	FY-1
ASIS	KUMAR	MAJUMDAR	LATE	NAGENDRA	NATHMAJUMDAR	36 C S P MUKHERJEE ROAD CALCUT	INDIA	West Bengal		700025	PA000299		Amount for unpaid and uncl	80.00	04-SEP-2024							NO	NO	FY-1
AMARENDRA	KUMAR	SINHA	LATE	PHANINDRA	KUMARSINHA	40 B LAKE TEMPLE ROAD GR FLOOR	INDIA	West Bengal		700029	PA000305		Amount for unpaid and uncl	4480.00	04-SEP-2024					ASOKASINHA		NO	NO	FY-1
ASOKA		SINHA	AMARENDRA	KUMAR	SINHA	708 17 LATIF DEHLA SAKAR BAZAR	INDIA	Gujarat		380001	PA000306		Amount for unpaid and uncl	2088.00	04-SEP-2024	QMCPS1478E		4.08504E+11	DEEPAKSABOO	AMARENDRAKUMARSINHA		NO	NO	FY-1
ASOKA		SINHA	AMARENDRA	KUMAR	SINHA	708 17 LATIF DEHLA SAKAR BAZAR	INDIA	Gujarat		380001	PA000306		Amount for unpaid and uncl	600.00	04-SEP-2024	QMCPS1478E		4.08504E+11	DEEPAKSABOO	AMARENDRAKUMARSINHA		NO	NO	FY-1
AMY	DADY	NANAVATTY	L	DEDY	NCNANAVATTYHOUSE	14A ROY MANSION ELGIN ROAD CA	INDIA	West Bengal		700020	PA000316		Amount for unpaid and uncl	200.00	04-SEP-2024					DHUNDADYNANAVATTY		NO	NO	FY-1
ANIL	CHANDRA	DATTA	LATE	ADHAR	CHDATTA	23 A INDRANI PARK TOLLYGUNGE	INDIA	West Bengal		700033	PA000339		Amount for unpaid and uncl	1780.00	04-SEP-2024							NO	NO	FY-1
ATINDRANATH		DAS	RADHAGOBINDA	DAS		111 GOPAL LAL TAGORE ROAD CALI	INDIA	West Bengal		700035	PA000354		Amount for unpaid and uncl	448.00	04-SEP-2024					BIDYUTLATADAS		NO	NO	FY-1
Anjali		Rina	M	K	RAINA	D 15D DEFENCE COLONY IST FLOOR	INDIA	Delhi		110024	PA000380		Amount for unpaid and uncl	480.00	04-SEP-2024							NO	NO	FY-1
ANJALIRAINAMD			MAHARAJ	K	RAINA	RAINAWARI B 242 SECTOR 26 NOI	INDIA	Uttar Pradesh		201301	PA000396		Amount for unpaid and uncl	200.00	04-SEP-2024	AAIPR6904L		3.49171E+11				NO	NO	FY-1
ANOOP		GUPTA	NA			D 829 NEW FRIENDS COLONY NEW	INDIA	Delhi		110065	PA000450		Amount for unpaid and uncl	1344.00	04-SEP-2024							NO	NO	FY-1

ANOOP		GUPTA	NA			D 829 NEW FRIENDS COLONY NEW	INDIA	Delhi		110065	PA0000466	Amount for unpaid and uncl	448.00	04-SEP-2024					NO	NO	FY-1
ANURAG		GUPTA	A	K	GUPTA	D 829 NEW FRIENDS COLONY NEW	INDIA	Delhi		110065	PA0000470	Amount for unpaid and uncl	1344.00	04-SEP-2024					NO	NO	FY-1
ASHA		MEHRA	SUNIL		MEHRA	A1 80 SAFADERJUNG ENCLAVE NEV	INDIA	Delhi		110029	PA0000489	Amount for unpaid and uncl	280.00	04-SEP-2024					NO	NO	FY-1
ATMA	RAM	KEDIA	LATE		LATEBILASRAIKEDIA	3 NO DIGEMBER JAIN TEMPLE ROA	INDIA	West Bengal		700007	PA0000499	Amount for unpaid and uncl	56.00	04-SEP-2024					NO	NO	FY-1
ADARSH		KUMAR	C	M	PANDEY	C O C M PANDEY C 113 RAJANI GAN	INDIA	Bihar		800010	PA0000528	Amount for unpaid and uncl	32.00	04-SEP-2024				ASHAPANDEY	NO	NO	FY-1
ANIL	KUMAR	GOEL	BALKISHAN		GOEL	C O MR CHANDER BHAN GOEL HOL	INDIA	Haryana		124001	PA0000545	Amount for unpaid and uncl	8.00	04-SEP-2024					NO	NO	FY-1
ANUPAM		SARKAR	LATE		LATERABINDRA	10 HINDUSTHAN ROAD CALCUTTA	INDIA	West Bengal		700029	PA0000553	Amount for unpaid and uncl	40.00	04-SEP-2024					NO	NO	FY-1
ANURUPA		PAUL	SOME	NATH	PAUL	BLOCK CA 158 SALT LAKE CALCUTT	INDIA	West Bengal		700064	PA0000561	Amount for unpaid and uncl	40.00	04-SEP-2024				ABHISEKPAUL	NO	NO	FY-1
ANANT		PANDEY	V	K	RANDEY	61 RAM BHAWAN PURANA QILA LU	INDIA	Uttar Pradesh		226001	PA0000595	Amount for unpaid and uncl	384.00	04-SEP-2024					NO	NO	FY-1
BVASANTHA		KUMAR	BSOOEAYYA			INDIAN OIL CORPORATION LIMITEI	INDIA	Andhra Pradesh		500029	PB0000008	Amount for unpaid and uncl	448.00	04-SEP-2024					NO	NO	FY-1
BHAGWANT		SINGH	LATE	S	SANTOKHSINGH	213 KARNANI MANSIONS 25 A PAR	INDIA	West Bengal		700001	PB0000020	Amount for unpaid and uncl	140.00	04-SEP-2024					NO	NO	FY-1
BHALCHANDRA	VINAYAK	DONGRE	VINAYAK	GOVIND	DONGRE	P O BOX 1609 NDOLA ZAMBIA	ZAMBIA	NA	NA		PB0000111	Amount for unpaid and uncl	200.00	04-SEP-2024					NO	NO	FY-1
BHALCHANDRA	VINAYAK	DONGRE	VINAYAK	GOVIND	DONGRE	P O BOX 1609 NDOLA ZAMBIA	ZAMBIA	NA	NA		PB0000111	Amount for unpaid and uncl	248.00	04-SEP-2024					NO	NO	FY-1
BHANWARLAL		BISANI	PURSHOTAM	DAS	BISANI	M S RANG MANCH 92 13 GOVINDA	INDIA	Tamil Nadu		600001	PB0000169	Amount for unpaid and uncl	448.00	04-SEP-2024			ANJANABISANI		NO	NO	FY-1
BIJOY	KUMAR	BAKSHI	LATE	MUKUNDA	NATHBAKSHI	C O KALPANA BAKSHI DA 139 SECT	INDIA	West Bengal		700064	PB0000208	Amount for unpaid and uncl	56.00	04-SEP-2024					NO	NO	FY-1
BHIM	SINGH	SARDANA	HEM	RAJ	SARDANA	STATE BANK OF INDIA PATNA BIHA	INDIA	Bihar		800001	PB0000228	Amount for unpaid and uncl	360.00	04-SEP-2024					NO	NO	FY-1
Bhalchandra	Keshrinath	Wagle	KESHRINATH	DINANATH	WAGLE	534 SANDHURI BRIDGE BOMBAY	INDIA	Maharashtra		400007	PB0000273	Amount for unpaid and uncl	360.00	04-SEP-2024				SUDHABHALCHANDRAWAGLE	NO	NO	FY-1
BHANU	MULJIBHAI	UNADKAT	MULJIBHAI	OGHADLAL	UNADKAT	2 SHIRJI SADAN DUNCAN COUSWA	INDIA	Maharashtra		400022	PB0000278	Amount for unpaid and uncl	420.00	04-SEP-2024				ARUNAMULJIBHAIUNADKAT	NO	NO	FY-1
BIMAL	BHUSHAN	SANYAL	LATE	SRI	BISHESWARSANYAL	ADVOCATE MAHALLA RUIDHASA P	INDIA	Jharkhand		855101	PB0000290	Amount for unpaid and uncl	384.00	04-SEP-2024					NO	NO	FY-1
BHANWARI	DEVI	SURANA	INDER	CHAND	SURANA	C O NATIONAL MACHINERY MART	INDIA	West Bengal		700001	PB0000307	Amount for unpaid and uncl	1344.00	04-SEP-2024					NO	NO	FY-1
BEHARI	LAL	KASHYAP	LATE	L	MUNSHIRAM	D 43 HAUZ KHAS NEW DELHI	INDIA	Delhi		110016	PB0000372	Amount for unpaid and uncl	2304.00	04-SEP-2024					NO	NO	FY-1
BALDEV	RAJ	CHADDAH	L	FAQIR	CHANDCHHADAHSERVI	FLAT NO 7 SUDHA BUILDING 20 NE	INDIA	Maharashtra		400036	PB0000384	Amount for unpaid and uncl	4.00	04-SEP-2024					NO	NO	FY-1
BRAHMALAL		BANERJEE	K	P	BANERJEEADVOC	RIVER VIEW ROYPARA BHATPARA 2	INDIA	West Bengal		743123	PB0000397	Amount for unpaid and uncl	12.00	04-SEP-2024				SRISWETSANKARBANERJEE	NO	NO	FY-1
Bankim	Bhalchandra	Wagle	BHALCHANDRA	KESHRINATH	WAGLELA	A 5 ST FRANCIS COLONY SANTACRU	INDIA	Maharashtra		403005	PB0000423	Amount for unpaid and uncl	360.00	04-SEP-2024				BHALCHANDRAKESHRINATHWAGLI	NO	NO	FY-1
BABU	LAL	BAGRI	BHARON	RATTAN		26 DELHI STOCK EXCHANGE ASAF A	INDIA	Delhi		110001	PB0000424	Amount for unpaid and uncl	400.00	04-SEP-2024					NO	NO	FY-1
BODH	RAJ	AHUJA	SH	SH	SOBHARAM	A 15 WEST PATEL NAGAR DOUBLE	INDIA	Delhi		110008	PB0000450	Amount for unpaid and uncl	4.00	04-SEP-2024				SUSHILAHUJA	NO	NO	FY-1
BASANTI		DAS	SUBODH	CH	DAS	92 BRICK FIELD ROAD P O HARIDEV	INDIA	West Bengal		700082	PB0000457	Amount for unpaid and uncl	100.00	04-SEP-2024					NO	NO	FY-1
BISAMBHAR	DAYAL	AGARWAL	AMI		LAL	C O B D AGARWAL CO D 15 KALKA	INDIA	Delhi		110019	PB0000459	Amount for unpaid and uncl	100.00	04-SEP-2024	AACPA5967C				NO	NO	FY-1
BRIJ	GOPAL	GUPTA	GANESH	LAL	GUPTA	C O CALCUTTA MEDICAL CENTRE 1	INDIA	West Bengal		700017	PB0000461	Amount for unpaid and uncl	400.00	04-SEP-2024				ASHOKKUMARGUPTA	NO	NO	FY-1
BRIJ	GOPAL	GUPTA	GANESH	LAL	GUPTA	C O CALCUTTA MEDICAL CENTRE 1	INDIA	West Bengal		700017	PB0000461	Amount for unpaid and uncl	3000.00	04-SEP-2024				ASHOKKUMARGUPTA	NO	NO	FY-1
BELA	RANI	GHOSH	NA			108 8 MANIKTOLA MAIN RD SITE N	INDIA	West Bengal		700054	PB0000476	Amount for unpaid and uncl	300.00	04-SEP-2024					NO	NO	FY-1
BELA	RANI	GHOSH	NA			108 8 MANIKTOLA MAIN RD SITE N	INDIA	West Bengal		700054	PB0000476	Amount for unpaid and uncl	1044.00	04-SEP-2024					NO	NO	FY-1
BHAGWATI		MASHWARI	LATE	SHRI	RKMASHEWARI	M S BHAGWATI PAPER MART 49 M	INDIA	Uttar Pradesh		211001	PB0000488	Amount for unpaid and uncl	12.00	04-SEP-2024				HARIKRISHNAMASHEWARI	NO	NO	FY-1
BAGWANT		BAWA	Y	S	BAWA	34 THE MALL AMRITSAR	INDIA	Punjab		143001	PB0000495	Amount for unpaid and uncl	80.00	04-SEP-2024				DRDEEPAKBAWA	NO	NO	FY-1
BHANUMATI	VIJAY	JHAVERI	SHV		SHVGJHAVERI	1612 1612A PRASAD ENAMBERS OF	INDIA	Maharashtra		400007	PB0000497	Amount for unpaid and uncl	240.00	04-SEP-2024					NO	NO	FY-1
BAL	KRISHAN	KHULLAR	NA			31 DELHI STOCK EXCHANGE BLDG	INDIA	Delhi		110001	PB0000503	Amount for unpaid and uncl	32.00	04-SEP-2024					NO	NO	FY-1
BEJON	EDULGI	TOORKEY	NA			125 MAHATMA GANDHI ROAD SEC	INDIA	Andhra Pradesh		500003	PB0000507	Amount for unpaid and uncl	896.00	04-SEP-2024					NO	NO	FY-1
BALWANT	SINGH	AGGARWAL	HARI	KRISHNA	DUTTA	PRAKASH BHAWAN H NO 1845 MO	INDIA	Haryana		125001	PB0000528	Amount for unpaid and uncl	448.00	04-SEP-2024				VISHWARANIAGGARWAL	NO	NO	FY-1
Bhanuben		Patel	SHANKARLAL		PATEL	BLOCK NO 8 5 CATEGORY 3 SECTOF	INDIA	Gujarat		382007	PB0000567	Amount for unpaid and uncl	160.00	04-SEP-2024					NO	NO	FY-1
BHUSHAN		KUMAR	SOHAN		LAL	KOTHI NO 2 PKT A 1 SEC 8 ROHINI	INDIA	Delhi		110085	PB0000568	Amount for unpaid and uncl	80.00	04-SEP-2024					NO	NO	FY-1
CHAYALATA		DAS	KALI	KINKAR	DAS	P 38 C I T RD SCH NO VIM S KOLKAT	INDIA	West Bengal		700054	PC0000007	Amount for unpaid and uncl	448.00	04-SEP-2024					NO	NO	FY-1
CHATAYATH	KARUNAKARAN	NAIR	MVELUNAIR			LAXMI NIWAS KATTUSSERI ALATHU	INDIA	Kerala		678001	PC0000086	Amount for unpaid and uncl	696.00	04-SEP-2024				CHAKKINGALKUNCHILAXMIAMMA	NO	NO	FY-1
CHATAYATH	KARUNAKARAN	NAIR	MVELUNAIR			LAXMI NIWAS KATTUSSERI ALATHU	INDIA	Kerala		678001	PC0000086	Amount for unpaid and uncl	200.00	04-SEP-2024				CHAKKINGALKUNCHILAXMIAMMA	NO	NO	FY-1
CHANDRARAO	BAJIRAO	MORE	BAJIRAO	BABURAO	MORE	24 SUDARSHAN SOCIETY MANJALPI	INDIA	Gujarat		390011	PC0000101	Amount for unpaid and uncl	1344.00	04-SEP-2024					NO	NO	FY-1
CHANDER	KANTA	KHANNA	PNKHANNA			B 224 GREATER KAILASH I NEW DEL	INDIA	Delhi		110048	PC0000104	Amount for unpaid and uncl	1044.00	04-SEP-2024					NO	NO	FY-1
CHANDER	KANTA	KHANNA	PNKHANNA			B 224 GREATER KAILASH I NEW DEL	INDIA	Delhi		110048	PC0000104	Amount for unpaid and uncl	300.00	04-SEP-2024					NO	NO	FY-1
CHANDRAKANTA	NATWARLAL	PATEL	NATWARLAL	MANGALDAS	PATEL	586 C LADY JEHANGIR ROAD MATU	INDIA	Maharashtra		400019	PC0000130	Amount for unpaid and uncl	2688.00	04-SEP-2024					NO	NO	FY-1
CHRISTINA		KHARSYNTIEW	LATE	ALI	HUSSAIN	60 THEATRE ROAD FLAT NO 4 CALC	INDIA	West Bengal		700017	PC0000141	Amount for unpaid and uncl	1984.00	04-SEP-2024					NO	NO	FY-1
CHRISTINA		KHARSYNTIEW	LATE	ALI	HUSSAIN	60 THEATRE ROAD FLAT NO 4 CALC	INDIA	West Bengal		700017	PC0000141	Amount for unpaid and uncl	1600.00	04-SEP-2024					NO	NO	FY-1
CHANAN	DEVI	KASHYAP	BEHARI	LAL	KASHYAP	D 43 HAUZ KHAS NEW DELHI	INDIA	Delhi		110016	PC0000142	Amount for unpaid and uncl	1152.00	04-SEP-2024					NO	NO	FY-1
Chandrakant	Raghunath	Hunave	NA			ANANDABAI VAITI CHAWL NAVGHA	INDIA	Maharashtra		400058	PC0000207	Amount for unpaid and uncl	8.00	04-SEP-2024				SMTSUDHACHANDRAKANTHUNAV	NO	NO	FY-1
CHINMAYYEE		CHAKRABARTI	SIBNATH	CHAKRABARTI		MOTI NAGAR SAVGOR MP	INDIA	Madhya Pradesh		470002	PC0000214	Amount for unpaid and uncl	40.00	04-SEP-2024				MRINMAYEECHAKRABARTI	NO	NO	FY-1
CHANDER	MOHAN	LALL	ARLAL			N 128 PANCHSHEEL PARK NEW DEL	INDIA	Delhi		110017	PC0000217	Amount for unpaid and uncl	4480.00	04-SEP-2024	AAFPL6527N	6.67956E+11		KAMLALAL	NO	NO	FY-1
CRB	CAPITAL	MARKETSLTD	NA			DBS HOUSE 31 MARZBAN ROAD NE	INDIA	Maharashtra		400001	PC0000255	Amount for unpaid and uncl	3800.00	04-SEP-2024					NO	NO	FY-1
DHIREN		SEN	DAVID		SEN	39 SUCH SADAN 163 COLABA ROAD	INDIA	Maharashtra		400005	PD0000005	Amount for unpaid and uncl	16.00	04-SEP-2024					NO	NO	FY-1
DR	SHIVAKUMARA	SHARMA	DRENUKACHARYA			NO 265 5TH BLOCK RAJAJI NAGAR I	INDIA	Karnataka		560010	PD0000006	Amount for unpaid and uncl	228.00	04-SEP-2024					NO	NO	FY-1
DR	SHIVAKUMARA	SHARMA	DRENUKACHARYA			NO 265 5TH BLOCK RAJAJI NAGAR I	INDIA	Karnataka		560010	PD0000006	Amount for unpaid and uncl	220.00	04-SEP-2024					NO	NO	FY-1
DV		SAVITRI	DV		VENKATASUBBIAH	NO 48 ICROSS ROAD A D BLOCK SRI	INDIA	Karnataka		560021	PD0000008	Amount for unpaid and uncl	448.00	04-SEP-2024			CNNAVEEN		NO	NO	FY-1
DWIJENDRA	LAL	ROYCHOWDHURI	LATE	KHIRODE	KUMARROYCHOWDHUR	14 A LAKE TEMPLE ROAD CALCUTT	INDIA	West Bengal		700029	PD0000010	Amount for unpaid and uncl	128.00	04-SEP-2024					NO	NO	FY-1
DURGA	DEVI	OJHA	GORDHAN	LAL	OJHA	C O LATE SH GORDHANLAL OJHA 1	INDIA	Rajasthan		307001	PD0000049	Amount for unpaid and uncl	448.00	04-SEP-2024					NO	NO	FY-1
DEBENDRA	NATH	HARIPADASARKA	HARIPADA	KALACHAND	SARKAR	705 ROAD NO 4 PARSI COLONY DAI	INDIA	Maharashtra		400014	PD0000053	Amount for unpaid and uncl	448.00	04-SEP-2024					NO	NO	FY-1
DAULATRAM	KANAYALAL	NAGPAL	KANAYALAL	CHELLARAM	NAGPAL	VOITH PAPER FABRICS INDIA LIMIT	INDIA	Delhi	Delhi		PD0000092	Amount for unpaid and uncl	248.00	04-SEP-2024					NO	NO	FY-1
DAULATRAM	KANAYALAL	NAGPAL	KANAYALAL	CHELLARAM	NAGPAL	VOITH PAPER FABRICS INDIA LIMIT	INDIA	Delhi	Delhi		PD0000092	Amount for unpaid and uncl	200.00	04-SEP-2024					NO	NO	FY-1
DEEPAK		SHARMA	CHAMAN	LAL	SHARMA	C O MR UMESHDHAN DHANIA SHRI	INDIA	Uttar Pradesh		221002	PD0000111	Amount for unpaid and uncl	448.00	04-SEP-2024				KRISHNASHARMA	NO	NO	FY-1
DEVI		TAHILIANI	MOTIRAM		TAHILIANI	GLAMOUR 20 F CONNAUGHT PLACI	INDIA	Delhi		110001	PD0000123	Amount for unpaid and uncl	448.00	04-SEP-2024					NO	NO	FY-1
DEEPIE		BADYAL	HANS	R	BADYALESQ	C 105 SOUTH EXTENSION II NEW D	INDIA	Delhi		110049	PD0000127	Amount for unpaid and uncl	200.00	04-SEP-2024					NO	NO	FY-1
VISHWANATH	VAMAN	DESAI	DESAI	VAMAN	SITARAM	221 A TWIN TOWERS PRABHADEV	INDIA	Maharashtra		400025	PD0000150	Amount for unpaid and uncl	200.00	04-SEP-2024					NO	NO	FY-1
DHANI	RAM	KHANNAH	RAM		KHANNAH	136 MANDAKINI ENCLAVE ALAKNA	INDIA	Delhi		110019	PD0000164	Amount for unpaid and uncl	896.00	04-SEP-2024					NO	NO	FY-1
DM		ASNANI	MORAND	MAL	ASNANI	BUNGALOW NO 438 A SIND COOP I	INDIA	Maharashtra		411007	PD0000180	Amount for unpaid and uncl	300.00	04-SEP-2024					NO	NO	FY-1
DIN		MOHAMED	LATE		ALAUDDIN	C O A RASHID CO 57 1 CANNING S	INDIA	West Bengal		700001	PD0000223	Amount for unpaid and uncl	2688.00	04-SEP-2024					NO	NO	FY-1
DHANI	RAM	KHANNAH	SRIRAM	KHANNAH	SERVI	136 MANDAKINI ENCLAVE ALAKNA	INDIA	Delhi		110019	PD0000263	Amount for unpaid and uncl	896.00	04-SEP-2024				REKHAKHANNAH	NO	NO	FY-1
DURGESH		DAYAL	PRAHLAD	DAYAL		C O MR RAVINDRA DAYAL 7 1 BELA	INDIA	Delhi		110054	PD0000273	Amount for unpaid and uncl	896.00	04-SEP-2024					NO	NO	FY-1
MATI	DEVKI	RANI	NA			C O MR S RAM SINGH IAS ADDL DY	INDIA	Uttar Pradesh		201001	PD0000294	Amount for unpaid and uncl	248.00	04-SEP-2024					NO	NO	FY-1
D	S	VARSHNEY	NA			C O M S D S VARSHNEY CO CHART	INDIA	Uttar Pradesh		202001	PD0000295	Amount for unpaid and uncl	48.00	04-SEP-2024					NO	NO	FY-1
D		JAGADAMBA	SHS		SHSVENKATARAMANAN	FLAT NO 3 CHEBIAN APARTMENTS	INDIA	Tamil Nadu		600028	PD0000325	Amount for unpaid and uncl	100.00	04-SEP-2024				SVENKATARAMANANCMANI	NO	NO	FY-1
DHUN	DADY	NANAVATTY	NA			14 A ROY MANSIONS ELGIN ROAD (	INDIA	West Bengal		700020	PD0000326	Amount for unpaid and uncl	80.00	04-SEP-2024					NO	NO	FY-1
DHIRENDRA	KUMAR	SAHOO	CHANDRA	SEKHAR	SAHOO	FLAT NO 145 C POCKET A 2 MAYUR	INDIA	Delhi		110096	PD0000352	Amount for unpaid and uncl	56.00	04-SEP-2024					NO	NO	FY-1
DRONAMRAJU	SUNDER	SATHAKARNI	NA			FLAT NO 207 PURUSHOTTAM APPA	INDIA	Andhra Pradesh		500380	PD0000373	Amount for unpaid and uncl	192.00	04-SEP-2024					NO	NO	FY-1
DEVILA	B	DALAL	NA			ANOOP BUILDING BLOCK NO 7 45	INDIA	Maharashtra		400054	PD0000379	Amount for unpaid and uncl	448.00	04-SEP-2024				MAYANKBDALAL	NO	NO	FY-1
Daxa		Patel	RAMESH		PATEL	BLOCK NO 8 5 CATEGORY 3 SECTOF	INDIA	Gujarat		382007	PD0000389	Amount for unpaid and uncl	160.00	04-SEP-2024					NO	NO	FY-1
Dinesh		Patel	SHANKARLAL		PATEL	BLOCK NO 8 5 CATEGORY 3 SECTOF	INDIA	Gujarat		382007	PD0000390	Amount for unpaid and uncl	160.00	04-SEP-2024					NO	NO	FY-1
E	KASI	NATHAN	RAMNAD	V	EASWARAN	274 LAXMI BAI NAGAR NEW DELHI	INDIA	Delhi		110023	PE0000001	Amount for unpaid and uncl	348.00	04-SEP-2024					NO	NO	FY-1
E	KASI	NATHAN	RAMNAD	V	EASWARAN	274 LAXMI BAI NAGAR NEW DELHI	INDIA	Delhi		110023	PE0000001	Amount for unpaid and uncl	100.00	04-SEP-2024					NO	NO	FY-1
ERIC	ROBERT	BOADITA	PROTASIO	CIPRIANO	BOADITA	BAIRRO MERCURIM AGASAIM GOA	INDIA	Maharashtra		403001	PE0000011	Amount for unpaid and uncl	896.00	04-SEP-2024					NO	NO	FY-1
ERACH	RATANSHAH	DUBASH	RATAN	SHAH	KAVASJIDUBASH	HODI ST MOTA FALIA NAVSARI W F	INDIA	Gujarat		396445	PE0000016	Amount for unpaid and uncl	240.00	04-SEP-2024					NO	NO	FY-1
FATIMA	YAKOOB	ADENWALA	YAKOOB		ADENWALA	21 GELL STREET BEHIND AGRIPADA	INDIA	Maharashtra		400011	PF0000023	Amount for unpaid and uncl	400.00	04-SEP-2024					NO	NO	FY-1
FATIMA	YAKOOB	ADENWALA	YAKOOB		ADENWALA	21 GELL STREET BEHIND AGRIPADA	INDIA	Maharashtra		400011	PF0000023	Amount for unpaid and uncl	1392.00	04-SEP-2024					NO	NO	FY-1
Fali	Ardeshir	Desai	ARDESHIR			599 KUKA HOUSE GIRGAUM ROAD	INDIA	Maharashtra		400002	PF0000042	Amount for unpaid and uncl	896.00	04-SEP-2024				GOOLCHERFALIDESAI	NO	NO	FY-1
FARAMROZ	SHAVAKSHAW	TOORKEY	S	TOORKEY		44 PERRY ROAD BANDRA BOMBAY	INDIA	Maharashtra		400050	PF0000043	Amount for unpaid and uncl	496.00	04-SEP-2024				DAULATBURJORTOORKEY	NO	NO	FY-1
GURDIAL	SINGH	SANDHU	HAZARA		SINGH	VILL PO SARHALI KALAN TEHSIL TA	INDIA	Punjab		143001	PG0000001	Amount for unpaid and uncl	448.00	04-SEP-2024					NO	NO	FY-1
GORADIA	VIJAY	SHAMALDAS	GORADIA	SHAMALDAS	DHARAMSHI	VIJAY APARTMENT 3RD FLOOR BLO	INDIA	Maharashtra		400067	PG0000057	Amount for unpaid and uncl	448.00	04-SEP-2024					NO	NO	FY-1
GOBINDA	LAL	BASUROY	LATE	KRISHNA	LALBASUROY	RABINDRA NAGAR P O DISTT MID	INDIA	West Bengal		721101	PG0000096	Amount for unpaid and uncl	896.00	04-SEP-2024					NO	NO	FY-1
GANGA	SHARAN	MITAL	LATE	L	PURANLALMITAL	POCKET GH 13 FLAT NO 165 SFSF P	INDIA	Delhi		110041	PG0000097	Amount for unpaid and uncl	896.00	04-SEP-2024					NO	NO	FY-1
G		CHAKRAVARTI	LATE	VANAMATI	CHAKRAVARTI	B 35 SOMAN NAGAR 36 DR AMBED	INDIA	Maharashtra		400012	PG0000111	Amount for unpaid and uncl	896.00	04-SEP-2024					NO	NO	FY-1
GOVERDHAN	MURLIDHAR	LAHOTI	NA			2 4 899 NIMOLLIADD NR RAILWAY	INDIA	Andhra Pradesh		500027	PG0000250	Amount for unpaid and uncl	96.00	04-SEP-2024					NO	NO	FY-1
GIRISH	CHANDRA	PANT	NA			FOURTH FLOOR 1 432 GARIAHAT R	INDIA	West Bengal		700068	PG0000252	Amount for unpaid and uncl	600.00	04-SEP-2024					NO	NO	FY-1
GIRIJAMMA			S	NANJUNDA		NO 64 21ST CROSS ROAD JAYA NAG	INDIA	Karnataka		560001	PG0000287	Amount for unpaid and uncl	348.00	04-SEP-2024					NO	NO	FY-1
GIRIJAMMA			S	NANJUNDA		NO 64 21ST CROSS ROAD JAYA NAG	INDIA	Karnataka		560001	PG0000287	Amount for unpaid and uncl	100.00	04-SEP-2024					NO	NO	FY-1
GOURI		SEAL	NA			44 SIKDARPARA STREET CALCUTTA	INDIA	West Bengal		700007	PG0000307	Amount for unpaid and uncl	124.00	04-SEP-2024					NO	NO	FY-1
GOPI	HARBHAGWAND/	MATTA	MAYA	HARKISHANDAS	HINDUJA	1201 2 MAPER CHAMBER V 221 NA	INDIA	Maharashtra		400021	PG0009034	Amount for unpaid and uncl	40.00	04-SEP-2024					NO	NO	FY-1
HASMUKHLAL	CHIMANLAL	SANGHVI	CHIMANLAL		LAHERCHAND	2 29 ZALAWAD NAGAR JUHU LANE	INDIA	Maharashtra		400058	PH0000047	Amount for unpaid and uncl	128.00	04-SEP-2024				KOKILAHASMUKHLALSANGHVI	NO	NO	FY-1
HATTIANGADI	RAMA	RAO	NA			B 3 ATANDRA NO 15 THIRUMALAI	INDIA	Tamil Nadu		600017	PH0000244	Amount for unpaid and uncl	100.00	04-SEP-2024				HATTIANGADITARABAI	NO	NO	FY-1
HARBHAGWAN	DAS	CHAMANDASMA	CHIMANDAS	TEKCHAND	MATTABUSINE	16 JAITIRATH MANSION BARRACK	INDIA	Maharashtra		400020	PH0000254	Amount for unpaid and uncl	140.00	04-SEP-2024				GOPIHARBHAGWANDASMATTA	NO	NO	FY-1
HONORATA		COUTINHO	N	M	COUTINHO	PETEVILLE 30 REBELLO ROAD BAND	INDIA	Maharashtra		400050	PH0000269	Amount for unpaid and uncl	896.00	04-SEP-2024				MANUELCOUTINHO	NO	NO	FY-1
HILLOO	R	SETHNA	R	M	DSETHNA	2 CUNNINGHAM CRESCENT RD BAI	INDIA	Karnataka		560052	PH0000270	Amount for unpaid and uncl	8.00	04-SEP-2024				RUSTOMMDSETHNA	NO	NO	FY-1
HEMANT		RAVAL	POPAT	LAL	ARAVAL	6 NEW ASHIT APARTMENTS 29 INC	INDIA	Gujarat		380015	PH0000304	Amount for unpaid and uncl	280.00	04-SEP-2024					NO	NO	FY-1
SHHARI	CHAND	SOOD	SHRAM		SHRAMDASSSOOD	KOTHI NO 1034 SECTOR 15 FARIDA	INDIA	Haryana		121001	PH0000308	Amount for unpaid and uncl	280.00	04-SEP-2024					NO	NO	FY-1
HOPCHAND		SABHNANI	CHELLARAM			13 10 EAST PATEL NAGAR NEW DEL	INDIA	Delhi		110008	PH0000328	Amount for unpaid and uncl	400.00	04-SEP-2024				HSGAUTAM	NO	NO	FY-1
HKMalik			HARMOHINA		MALIK	604 ARADHRA SECTOR 13 R K PURA	INDIA	Delhi		110066	PH0009165	Amount for unpaid and uncl	72.00	04-SEP-2024					NO	NO	FY-1
HARSH	KUMAR	MANGAL	MANGAT	RAM	MAGAL	5 E 384 N I T FARIDABAD	INDIA	Haryana		121001	PH0009267	Amount for unpaid and uncl	308.00	04-SEP-2024					NO	NO	FY-1
IMARTI		SHARDA	KHEMRAJ		SHARDA	C O SHREE MADHUSUDAN MILLS L	INDIA	Maharashtra		400013	PI0000014	Amount for unpaid and uncl	180.00	04-SEP-2024					NO	NO	FY-1
IMARTI		SHARDA	KHEMRAJ		SHARDA	C O SHREE MADHUSUDAN MILLS L	INDIA	Maharashtra		400013	PI0000014	Amount for unpaid and uncl	100.00	04-SEP-2024					NO	NO	FY-1
ISMAIL	HAMID	SAYED	HAMID	MAKBUL	SAYED	GOVT QUARTERS BLDG NO 13 A 11	INDIA	Maharashtra		400034	PI0000017	Amount for unpaid and uncl	348.00	04-SEP-2024				HAMIDMAKBULSAYED	NO	NO	FY-1
ISMAIL	HAMID	SAYED	HAMID	MAKBUL	SAYED	GOVT QUARTERS BLDG NO 13 A 11	INDIA	Maharashtra		400034	PI0000017	Amount for unpaid and uncl	100.00	04-SEP-2024				HAMIDMAKBULSAYED	NO	NO	FY-1
INDU		MEHTA	ASHOK		MEHTA	C O SHRI Y R CHOPRA 3 C 6 ROHTA	INDIA	Delhi		110005	PI0000039	Amount for unpaid and uncl	240.00	04-SEP-2024					NO	NO	FY-1
ISHWAR	DAS	CHADHA	NA			DEVI ASHA BLDG 10TH RD SANTA C	INDIA	Maharashtra		400055	PI0000047	Amount for unpaid and uncl	1344.00	04-SEP-2024					NO	NO	FY-1
INDIRA		CHAKRAVARTY	BNCHAKRAVARTY			HARYANA RAJ BHAVAN CHANDIGAI	INDIA	Punjab		160001	PI0000053	Amount for unpaid and uncl	300.00	04-SEP-2024					NO	NO	FY-1
INDIRA		CHAKRAVARTY	BNCHAKRAVARTY			HARYANA RAJ BHAVAN CHANDIGAI	INDIA	Punjab		160001	PI0000053	Amount for unpaid and uncl	1044.00	04-SEP-2024					NO	NO	FY-1
INDRA		SETH	NA			C 3 SECTOR A MAHANAGAR NEAR	INDIA	Uttar Pradesh		226006	PI0000093	Amount for unpaid and uncl	64.00	04-SEP-2024	BNXPS3437G				NO	NO	FY-1
JAMOTI	DEVI	KHAJANCHI	KISHORI	LAL	KHAJANCHI	57 A ROSHANARA SHIVIJI BHAWAN	INDIA	Delhi		110007	PJ0000014	Amount for unpaid and uncl	100.00	04-SEP-2024					NO	NO	FY-1
JAGDISH	LAL	NARANG	LATE	SHRI	JIWANDASNARANG	B 1 27 SECTOR J ALIGANJ EXTN SCH	INDIA	Uttar Pradesh		226020	PJ0000035	Amount for unpaid and uncl	448.00	04-SEP-2024					NO	NO	FY-1
JASHBHAI	PURUSHOTTAMD	PATEL	PURUSHOTTAMDAS	SHIVABHAI	PATEL	AMAR DY COLLECTOR OPP MANEK	INDIA	Gujarat		380006	PJ0000047	Amount for unpaid and uncl	448.00	04-SEP-2024				JYOTSNABENJASHBHAIPATEL	NO	NO	FY-1
JAMSHEDJI	TEHMURASP	KUTAR	TEHMURASP	NOSHIRWAN	KUTAR	STEEL HOUSE FLAT NO 1 GROUND	INDIA	Maharashtra		400002	PJ0000061	Amount for unpaid and uncl	448.00	04-SEP-2024				TEHMINAJAMSHEDJIKUTAR	NO	NO	FY-1
JP		KAKAR	DEVI	CHAND	KAKAR	N J 453 MOHALLA KAKARAN NEAR	INDIA	Punjab		144001	PJ0000117	Amount for unpaid and uncl	696.00	04-SEP-2024					NO	NO	FY-1
JP		KAKAR	DEVI	CHAND	KAKAR	N J 453 MOHALLA KAKARAN NEAR	INDIA	Punjab		144001	PJ0000117	Amount for unpaid and uncl	200.00	04-SEP-2024					NO	NO	FY-1
JOHN	EDWARD	SARKIES	ELIJAH	SARKIES	DECD	41 B NORTH RANGE PARK CIRCUS C	INDIA	West Bengal		700017	PJ0000129	Amount for unpaid and uncl	300.00	04-SEP-2024					NO	NO	FY-1
JOHN	EDWARD	SARKIES	ELIJAH	SARKIES	DECD	41 B NORTH RANGE PARK CIRCUS C	INDIA	West Bengal		700017	PJ0000129	Amount for unpaid and uncl	372.00	04-SEP-2024					NO	NO	FY-1
JEHANGIR	SORABSHAH	COMMISSARIAT	SORABSHAH	K	COMMISSARIAT	C O SHERA L P DALAL 239 BOTAWA	INDIA	Maharashtra		400007	PJ0000165	Amount for unpaid and uncl	1792.00	04-SEP-2024					NO	NO	FY-1
JEHANGIR	SORAB	IRANI	SORAB	HORMUZD	IRANI	98 RAILWAY LINES SHOLAPUR	INDIA	Maharashtra		413001	PJ0000194	Amount for unpaid and uncl	2280.00	04-SEP-2024				BEHRAMSORABIRANI	NO	NO	FY-1
JAYALAXMI		RAMASETHU	SH	PARAMASIVAM	RAMASETHU	4A SANJEEVA REDDY NAGAR COLOI	INDIA	Andhra Pradesh		500038	PJ0000250	Amount for unpaid and uncl	336.00	04-SEP-2024					NO	NO	FY-1
JEK	NOSHIR	ELAVIA	JOSHIR	MANEKSHAW		BOOCHER BUNGALOW GUMBALLA	INDIA	Maharashtra		400036	PJ0000252	Amount for unpaid and uncl	448.00	04-SEP-2024				NERKIZNANABHOYSETHNA	NO	NO	FY-1
JULIANA		LEWIS	SHJOACHIM		SHJOACHIMADLEWIS	P 2 6 BIDG NO 8 FLAT NO 12 CIDCO	INDIA	Maharashtra		410206	PJ0000287	Amount for unpaid and uncl	1792.00	04-SEP-2024				JOACHIMADLEWIS	NO	NO	FY-1
JANAK		KUMARI	SHHUKAM		SHHUKAMCHAND	1601 SECTOR 22 B CHANDIGARH	INDIA	Punjab		160022	PJ0000288	Amount for unpaid and uncl	96.00	04-SEP-2024					NO	NO	FY-1
JAGJIT		SINGH	NA			B 2 117 JANAK PURI NEW DELHI	INDIA	Delhi		110058	PJ0000289	Amount for unpaid and uncl	20.00	04-SEP-2024				SURINDERKAURPERMINDERSINGH	NO	NO	FY-1
JASVINDER		SINGH	JAGJIT		SINGH	B 2 117 JANAK PURI NEW DELHI	INDIA	Delhi		110058	PJ0000346	Amount for unpaid and uncl	4.00	04-SEP-2024				JAGJITSINGHSURINDERKAUR	NO	NO	FY-1
KANTA	MADHUSUDAN	HALDANKAR	MADHUSUDAN	VISHNU	HALDANKAR	C O MRS C S HALDANKAR 5 SATYAJ	INDIA	Maharashtra		400602	PK0000134	Amount for unpaid and uncl	120.00	04-SEP-2024				MADHUSUDANVISHNUHALDANKAI	NO	NO	FY-1

KANTA	MADHUSUDAN	HALDANKAR	MADHUSUDAN	VISHNU	HALDANKAR	C O MRS C S HALDANKAR 5 SATYAJI	INDIA	Maharashtra		400602	PK0000134	Amount for unpaid and uncl	48.00	04-SEP-2024				MADHUSUDANVISHNUHALDANKAI	NO	NO	FY-1
KOKILA	HASMUKHLAL	SANGHVI	HASMUKHLAL	CHIMANLAL	SANGHVI	2 29 ZALAWAD NAGAR JUHU LANE	INDIA	Maharashtra		400058	PK0000136	Amount for unpaid and uncl	128.00	04-SEP-2024					NO	NO	FY-1
KRISHNA	SHAMRAO	PACHAPURKAR	SHAMRAO	RANGNATH	PACHAPURKAR	477 OVERSEERS COLONY SOUTH SH	INDIA	Maharashtra		416416	PK0000164	Amount for unpaid and uncl	168.00	04-SEP-2024				LEELAKRISHNAPACHAPURKAR	NO	NO	FY-1
KOKILA	HASMUKHLAL	SANGHVI	HASMUKHLAL	CHIMANLAL	SANGHVI	2 29 ZALAWAD NAGAR JUHU LANE	INDIA	Maharashtra		400058	PK0000195	Amount for unpaid and uncl	128.00	04-SEP-2024				HASMUKHLALCHIMANLALSANGHVI	NO	NO	FY-1
KANKUBAI	RAGAVJI	SHAH	PRAGJI	NARANJI	SHAH	VELJI SHIVJI BLD HINDWALA LANE (	INDIA	Maharashtra		400086	PK0000203	Amount for unpaid and uncl	48.00	04-SEP-2024				CHANDUBAIRAGAVJISHAH	NO	NO	FY-1
KAUSHLYA	RANI	CHUGH	L	SH	RAMNARIANCHUGHADV	J19 JANG PURA EXTN NEW DELHI	INDIA	Delhi		110014	PK0000289	Amount for unpaid and uncl	896.00	04-SEP-2024					NO	NO	FY-1
KISHINCHAND			KEWALRAM		BHATIA	BLOCK 5 QR 11 OLD RAJINDER NAG	INDIA	Delhi		110060	PK0000290	Amount for unpaid and uncl	96.00	04-SEP-2024				CHANDRIKISHINCHANDBHATIA	NO	NO	FY-1
KANAIYALAL	AMARCHAND	SANGHAVI	AMARCHAND	KANJI	SANGHAVI	D 564 7 39 SOUTHERN TOWNSHIP (	INDIA	Gujarat		390001	PK0000317	Amount for unpaid and uncl	200.00	04-SEP-2024					NO	NO	FY-1
KANAIYALAL	AMARCHAND	SANGHAVI	AMARCHAND	KANJI	SANGHAVI	D 564 7 39 SOUTHERN TOWNSHIP (	INDIA	Gujarat		390001	PK0000317	Amount for unpaid and uncl	696.00	04-SEP-2024					NO	NO	FY-1
KANWAR	LAL	GUPTA	BHAGWAN	DASS	GUPTA	23 GURU NANAK MARKET HAZOUR	INDIA	Punjab		141001	PK0000342	Amount for unpaid and uncl	448.00	04-SEP-2024					NO	NO	FY-1
KARTHIAYANI	R	NAIR	KIZHUVEETIL	RAJAN	NAIR	H506 VEENA BEENA APARTMENTS	INDIA	Maharashtra		400015	PK0000362	Amount for unpaid and uncl	56.00	04-SEP-2024	ADBPN1094R	8.37576E+11	PADMAVATHYPN	KIZHUVEETILRAJANNAIR	NO	NO	FY-1
KRISHNA		KUMAR	SURG	LTCOR	PRAMODKUMARIN	C O S B A C NO 7626 BANK OF INDI	INDIA	Maharashtra		400005	PK0000449	Amount for unpaid and uncl	600.00	04-SEP-2024					NO	NO	FY-1
KRISHNA		KUMAR	SURG	LTCOR	PRAMODKUMARIN	C O S B A C NO 7626 BANK OF INDI	INDIA	Maharashtra		400005	PK0000449	Amount for unpaid and uncl	744.00	04-SEP-2024					NO	NO	FY-1
KANTILAL	CHUNILAL	SHAH	CHUNILAL	JETHABHAI	SHAH	LUHARVAS HANUMAN SHERI PALAI	INDIA	Gujarat		385001	PK0000460	Amount for unpaid and uncl	1312.00	04-SEP-2024				SARLAKANTILALSHAH	NO	NO	FY-1
KANTILAL	CHUNILAL	SHAH	CHUNILAL	JETHABHAI	SHAH	LUHARVAS HANUMAN SHERI PALAI	INDIA	Gujarat		385001	PK0000460	Amount for unpaid and uncl	480.00	04-SEP-2024				SARLAKANTILALSHAH	NO	NO	FY-1
KALATHINKAL	NARAYAN	RAGHAVANPILLAI	KNNARAYANA		PILLAI	BHARGAPADMAM P O PARUR DIST	INDIA	Kerala		683513	PK0000468	Amount for unpaid and uncl	2240.00	04-SEP-2024				MRSPADMAVATHYRAGHAVANPILLA	NO	NO	FY-1
KT		JOHN	KJ		THOMAS	8 HAYES ROAD CROSS BANGALORE	INDIA	Karnataka		560025	PK0000469	Amount for unpaid and uncl	500.00	04-SEP-2024				ANNIEJOHN	NO	NO	FY-1
KETY	BURJOR	LAHEWALA	BURJOR	SORABJI	LAHEWALA	10 KASTOORBHAI BLOCKS OPP GUN	INDIA	Gujarat		380001	PK0000498	Amount for unpaid and uncl	1200.00	04-SEP-2024				BURJORSORABJILAHEWALA	NO	NO	FY-1
KETY	BURJOR	LAHEWALA	BURJOR	SORABJI	LAHEWALA	10 KASTOORBHAI BLOCKS OPP GUN	INDIA	Gujarat		380001	PK0000498	Amount for unpaid and uncl	1488.00	04-SEP-2024				BURJORSORABJILAHEWALA	NO	NO	FY-1
KAMLESH		CHAWLA	LACHAMAN	DASS	BUSIN	C O L D AUTO PRODUCTS PVT LTD [	INDIA	Rajasthan		301019	PK0000561	Amount for unpaid and uncl	200.00	04-SEP-2024	ANMPC2135K	9.35271E+11			NO	NO	FY-1
KAMLESH		CHAWLA	NA			C O L D AUTO PRODUCTS PVT LTD [	INDIA	Rajasthan		301019	PK0000605	Amount for unpaid and uncl	200.00	04-SEP-2024	ANMPC2135K	9.35271E+11			NO	NO	FY-1
KAMALA		CHOPRA	NA			C O MR B R CHOPRA BLOCK C4 A FL	INDIA	Delhi		110058	PK0000611	Amount for unpaid and uncl	128.00	04-SEP-2024					NO	NO	FY-1
KAMALA		CHOPRA	NA			C O MR B R CHOPRA BLOCK C4 A FL	INDIA	Delhi		110058	PK0000611	Amount for unpaid and uncl	320.00	04-SEP-2024					NO	NO	FY-1
KEYURI		PATEL	NARENDRA		PATEL	C O M S JAYSREE 113 B MANOHAR	INDIA	West Bengal		700007	PK0000642	Amount for unpaid and uncl	328.00	04-SEP-2024					NO	NO	FY-1
KEYURI		PATEL	NARENDRA		PATEL	C O M S JAYSREE 113 B MANOHAR	INDIA	West Bengal		700007	PK0000642	Amount for unpaid and uncl	120.00	04-SEP-2024					NO	NO	FY-1
KARUNAMAYEE		CHATTERJEE	NA			O O ADDL CHIEF ENGINEER CIVIL S	INDIA	Madhya Pradesh		484552	PK0000685	Amount for unpaid and uncl	8.00	04-SEP-2024				KUMARIMRINAMAYEECHAKRABAR	NO	NO	FY-1
KAVERI		SESHADRI	NA			52 NO 4 PARK ROAD FAIRLANDS SA	INDIA	Tamil Nadu		636001	PK0000694	Amount for unpaid and uncl	176.00	04-SEP-2024					NO	NO	FY-1
KALPANA		MISRA	O	N	MISRA	204 A RAJOURI GARDEN M I G FLAT	INDIA	Delhi		110027	PK0000757	Amount for unpaid and uncl	168.00	04-SEP-2024				ASHUTOSHMISRAONKARNATHMISI	NO	NO	FY-1
KRISHAN		KUMAR	SURINDER		KUMAR	KOTHI NO 2 PKT A 1 SEC 8 ROHINI (	INDIA	Delhi		110085	PK0000761	Amount for unpaid and uncl	160.00	04-SEP-2024					NO	NO	FY-1
KISHOR	LALL	BHATIA	THAKAR	DAS	BHATIA	H NO 1963 SECTOR 16 FARIDABAD	INDIA	Haryana		121002	PK0000769	Amount for unpaid and uncl	4.00	04-SEP-2024				LAJWANTIBHATIA	NO	NO	FY-1
KHUSHALBEN	K	CHHEDA	KHIMJI	R	CHHEDA	C O CHHEDA TRADING CO BARREL I	INDIA	Gujarat		380028	PK0000778	Amount for unpaid and uncl	280.00	04-SEP-2024				HARISHKCHHEDA	NO	NO	FY-1
LATA		KAPOOR	PURAN	CHANDRA	KAPUR	AA 11 1B DESHBANDHUNAGAR NE/	INDIA	West Bengal		700059	PL0000049	Amount for unpaid and uncl	400.00	04-SEP-2024					NO	NO	FY-1
Leela		Nayar	K	C	NAYAR	AISHWARYA S 537 GREATER KAILAS	INDIA	Delhi		110048	PL0000063	Amount for unpaid and uncl	120.00	04-SEP-2024					NO	NO	FY-1
LULLA	SULOCHINA	HIRALAL	LULLA	HIRALAL	RANKRISHIN	201 SIBVLLE APARTMENTS WORLI H	INDIA	Maharashtra		400018	PL0000081	Amount for unpaid and uncl	200.00	04-SEP-2024				MRLULLAHIRALALRAMKRISHIN	NO	NO	FY-1
LULLA	SULOCHINA	HIRALAL	LULLA	HIRALAL	RANKRISHIN	201 SIBVLLE APARTMENTS WORLI H	INDIA	Maharashtra		400018	PL0000081	Amount for unpaid and uncl	696.00	04-SEP-2024				MRLULLAHIRALALRAMKRISHIN	NO	NO	FY-1
LILABEN	NAGAINDAS	SHAH	NAGINDAS	VIRCHAND	SHAH	196 GIRGAUM GAIWADI ROOM NO	INDIA	Maharashtra		400004	PL0000117	Amount for unpaid and uncl	1392.00	04-SEP-2024				MRNAGANDASVIRCHANDSHAH	NO	NO	FY-1
LAXMI		BHAGWANDAS	BHAGWANDAS		MATHURADAS	3RD BHOIWADA 38 BADA MANDIR	INDIA	Maharashtra		400002	PL0000123	Amount for unpaid and uncl	2688.00	04-SEP-2024				BHAGWANDASMATHURADAS	NO	NO	FY-1
HIRALAL	RAM	KRISHINLULLA	RAM	KRISHIN	HARBHAGWANDASSERVI	SHIV SHAKTI 85 1 K H ROAD BANGA	INDIA	Karnataka		560027	PL0000142	Amount for unpaid and uncl	2688.00	04-SEP-2024				DRMRSSULOCHINAHIRALALLULLA	NO	NO	FY-1
LAKSHMI		BHARGAVA	S	C	BHARGAVA	B 203 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh		226016	PL0000177	Amount for unpaid and uncl	200.00	04-SEP-2024				SURESHCHANDRABHARGAVA	NO	NO	FY-1
LINGARAJ		DAS	LATE		LATESHSCDAS	SHAKTI AGENCIES SAKHIPARA ROAI	INDIA	Orissa		768001	PL0000193	Amount for unpaid and uncl	80.00	04-SEP-2024					NO	NO	FY-1
MITHLASH	KUMARI	GUPTA	VISHNU		GUPTA	C2 161 WEST ENCLAVE PITAMPURA	INDIA	Delhi		110034	PM0000039	Amount for unpaid and uncl	448.00	04-SEP-2024					NO	NO	FY-1
MAYURI		SAKSENA	CHANDRA	PRAKASH	SAKSENA	FLAT NO 101 GOKUL APARTMENTS	INDIA	Uttar Pradesh		208001	PM0000047	Amount for unpaid and uncl	448.00	04-SEP-2024					NO	NO	FY-1
MA		SREENIVASAN	NA			C3 9 HARI RATAN SOCIETY BANGUF	INDIA	Maharashtra		400062	PM0000159	Amount for unpaid and uncl	448.00	04-SEP-2024					NO	NO	FY-1
MORDY	ABRAHAM	MORDECAI	ABRAHAM		MORDECAI	C O ARVIND M VIRA D 501 MANISH	INDIA	Maharashtra		411013	PM0000188	Amount for unpaid and uncl	220.00	04-SEP-2024					NO	NO	FY-1
MORDY	ABRAHAM	MORDECAI	ABRAHAM		MORDECAI	C O ARVIND M VIRA D 501 MANISH	INDIA	Maharashtra		411013	PM0000188	Amount for unpaid and uncl	100.00	04-SEP-2024					NO	NO	FY-1
MANEKLAL	PRAGJI	SHAH	PRAGJI	NARANJI	SHAH	VELJI SHIVJI BUILDING HINGWALA I	INDIA	Maharashtra		400086	PM0000189	Amount for unpaid and uncl	48.00	04-SEP-2024				SAROJMANEKLALSHAH	NO	NO	FY-1
MANICKAM		ARUMUGAM	VAMANICKAM			C O M SRINIVASAN B E E80 ANNA S	INDIA	Tamil Nadu		607803	PM0000239	Amount for unpaid and uncl	120.00	04-SEP-2024					NO	NO	FY-1
MANICKAM		ARUMUGAM	VAMANICKAM			C O M SRINIVASAN B E E80 ANNA S	INDIA	Tamil Nadu		607803	PM0000239	Amount for unpaid and uncl	328.00	04-SEP-2024					NO	NO	FY-1
MAHENDRA	MOHANLAL	UPADHYAY	MOHAN	LAL	HUPADHYAY	11 VITHAL APARTMENTS RADHAKU	INDIA	Gujarat		380052	PM0000247	Amount for unpaid and uncl	448.00	04-SEP-2024				MRUDULAUPADHYAY	NO	NO	FY-1
MOTIRAM		TAHILIANI	LT	SH	CHANDIRAMTAHILIANI	C O GLAMOUR 20 F CONNAUGHT P	INDIA	Delhi		110001	PM0000250	Amount for unpaid and uncl	448.00	04-SEP-2024					NO	NO	FY-1
MAJJI		JANGAMAYYA	RAMANNA		NAIDU	SARASWATHI NIWAS SAI COLONY F	INDIA	Andhra Pradesh		532221	PM0000253	Amount for unpaid and uncl	696.00	04-SEP-2024					NO	NO	FY-1
MAJJI		JANGAMAYYA	RAMANNA		NAIDU	SARASWATHI NIWAS SAI COLONY F	INDIA	Andhra Pradesh		532221	PM0000253	Amount for unpaid and uncl	200.00	04-SEP-2024					NO	NO	FY-1
MOHAMMED	SIDDIQUE	KHAN	MOHAMMED		CHARAG	10 GOOL VILLA 32 MOTLI BAI STREE	INDIA	Maharashtra		400008	PM0000293	Amount for unpaid and uncl	16.00	04-SEP-2024					NO	NO	FY-1
MALATI	MUKUND	KOLDHEKAR	MUKUNDRAO	BALWANTRAO	KOLDHEKAR	MANGALAM OPP MOTIKAKA CHAW	INDIA	Gujarat		388120	PM0000298	Amount for unpaid and uncl	696.00	04-SEP-2024					NO	NO	FY-1
MALATI	MADHUKAR	PENDHARKAR	MADHUKAR	WAMAN	PENDHARKAR	POONA WADI 167 D 6 DR AMBEDK/	INDIA	Maharashtra		400014	PM0000305	Amount for unpaid and uncl	200.00	04-SEP-2024				MADHUKARWAMANPENDHARKAR	NO	NO	FY-1
MANAK	CHAND	JAIN	LATE	L	HARAKCHAND	3 80 TAKIA WAZIR SHAH HING KI M	INDIA	Uttar Pradesh		282001	PM0000367	Amount for unpaid and uncl	316.00	04-SEP-2024					NO	NO	FY-1
MAJ	GEN	PARTAPNARAIN	LATE	MADAN	GOPAL	E 14 DEFENCE COLONY NEW DELHI	INDIA	Delhi		110024	PM0000368	Amount for unpaid and uncl	40.00	04-SEP-2024					NO	NO	FY-1
MULLAPPULLI		RAMANATHAN	T	VISWANATHA	THARAVANARLATE	AA 47 IIND STREET THIRD MAIN RO	INDIA	Tamil Nadu		600040	PM0000370	Amount for unpaid and uncl	160.00	04-SEP-2024					NO	NO	FY-1
MULLAPPULLI		RAMANATHAN	T	VISWANATHA	THARAVANARLATE	AA 47 IIND STREET THIRD MAIN RO	INDIA	Tamil Nadu		600040	PM0000370	Amount for unpaid and uncl	400.00	04-SEP-2024					NO	NO	FY-1
Mudumbai		Krishnaswami	MUDUMBH	SRINIVASA	CHARLU	20 C ST JOHNS ROAD SECUNDERAB	INDIA	Andhra Pradesh		500003	PM0000420	Amount for unpaid and uncl	672.00	04-SEP-2024				SEETHAKRISHNASWAMI	NO	NO	FY-1
MAHENDRA	KUMAR	JAIN	LALLUMAL		JAIN	74 DEFENCE ENCLAVE VIKAS MARG	INDIA	Delhi		110092	PM0000458	Amount for unpaid and uncl	1568.00	04-SEP-2024					NO	NO	FY-1
MULJIBHAI	PRABHUDAS	PATEL	PRABHUDAS	MOTI	BHAILAND	C O B A AMIN VALLABH KUTIR BHA	INDIA	Gujarat		388120	PM0000516	Amount for unpaid and uncl	1400.00	04-SEP-2024					NO	NO	FY-1
MINA	KANCHENLAL	SHAH	NA			KAPAD BAZAR POST VYARA DISTT S	INDIA	Gujarat		395001	PM0000624	Amount for unpaid and uncl	448.00	04-SEP-2024					NO	NO	FY-1
MOHAN	VYANKATESH	PRANJPE	VCPARANJPE			61 ANANDVAN A 6 PASCHIM VIHAF	INDIA	Delhi		110063	PM0000658	Amount for unpaid and uncl	96.00	04-SEP-2024					NO	NO	FY-1
M		NICKLETTE	NA			C O MR L J PEREIRA 127 A PARK STF	INDIA	West Bengal		700017	PM0000683	Amount for unpaid and uncl	672.00	04-SEP-2024					NO	NO	FY-1
MANOHAR	LAL	GUPTA	NA			95 HARSH VIHAR ROAD NO 44 PITA	INDIA	Delhi		110034	PM0000687	Amount for unpaid and uncl	4.00	04-SEP-2024					NO	NO	FY-1
MANORMABAI	GANESH	HEGDE	NA			B 23 SHEETAL KRIPA LADY JAMSHEI	INDIA	Maharashtra		400016	PM0000691	Amount for unpaid and uncl	1392.00	04-SEP-2024					NO	NO	FY-1
Mukesh	Kumar	Garh	NA			1X 3059 STREET NO 2 DHARAM PUI	INDIA	Delhi		110031	PM0000700	Amount for unpaid and uncl	112.00	04-SEP-2024					NO	NO	FY-1
MADHUBEN		SHAH	VINODCHANDRA		SHAH	A 3 8 ANAND SHIV APARTMENTS BI	INDIA	Gujarat		380052	PM0000723	Amount for unpaid and uncl	280.00	04-SEP-2024				VINODCHANDRASHAH	NO	NO	FY-1
MADHUSUDAN	R	PATEL	RAVI		CHAND	OPP KAILAS NAGAR SOC BESIDE PR.	INDIA	Gujarat		380009	PM0000732	Amount for unpaid and uncl	200.00	04-SEP-2024				SARLAMPATEL	NO	NO	FY-1
MEENA	A	SHAH	ATUL		SHAH	26 AURO VILLE ST ANDREWS ROAD	INDIA	Maharashtra		400054	PM0000767	Amount for unpaid and uncl	80.00	04-SEP-2024				ATULDSHAH	NO	NO	FY-1
MONIKA	NILESH	SHAH	M	N	SHAH	NO 1 BABALA CHOUDHARY CHOWK	INDIA	Maharashtra		400097	PM0000777	Amount for unpaid and uncl	80.00	04-SEP-2024					NO	NO	FY-1
MANGAT	RAM	MANGAL	INDU	BALA	MANGAL	5 E 38 A BP FARIDABAD	INDIA	Haryana		121001	PM0009628	Amount for unpaid and uncl	28.00	04-SEP-2024					NO	NO	FY-1
NANDA	RANI	DEBI	KANAI	LAL	BANERJI	9 LUKERGUNJ ALLAHABAD	INDIA	Uttar Pradesh		211001	PN0000076	Amount for unpaid and uncl	448.00	04-SEP-2024				MINATIBANERJI	NO	NO	FY-1
NAND	LAL	RAMSINGHANI	PARU		SING	FLAT NO 21 DIDEE BUILDING 376 1	INDIA	Maharashtra		400052	PN0000167	Amount for unpaid and uncl	200.00	04-SEP-2024					NO	NO	FY-1
NAND	LAL	RAMSINGHANI	PARU		SING	FLAT NO 21 DIDEE BUILDING 376 1	INDIA	Maharashtra		400052	PN0000167	Amount for unpaid and uncl	696.00	04-SEP-2024					NO	NO	FY-1
NS		PRABHU	GNPRABHU			D 84 SAKET NEW DELHI	INDIA	Delhi		110017	PN0000175	Amount for unpaid and uncl	896.00	04-SEP-2024					NO	NO	FY-1
NARENDRA	KUMAR	TRIVEDI	RAMSHANKER		TRIVEDI	58 51 BIRHANA ROAD FLAT NO 55 I	INDIA	Uttar Pradesh		208001	PN0000218	Amount for unpaid and uncl	16.00	04-SEP-2024					NO	NO	FY-1
NEELAM	MANSHA	RAMANI	MADHUSUDAN		MANSHARAMANI	C O J K MANSHARAMANI CHATEREI	INDIA	Uttar Pradesh		208001	PN0000235	Amount for unpaid and uncl	300.00	04-SEP-2024					NO	NO	FY-1
Narayanan	Pasumponnal	Achi	LATE	SRI	ANNCHETTIAR	71 III MAIN ROAD KASTURBA NAGA	INDIA	Tamil Nadu		600020	PN0000280	Amount for unpaid and uncl	512.00	04-SEP-2024				NARAYANANNARAYANAN	NO	NO	FY-1
NASH	PHIROZESHAW	KARANJIA	DPM		KARANJIA	608 CUMBULLA CREST 42 A PEDDA	INDIA	Maharashtra		400026	PN0000294	Amount for unpaid and uncl	2688.00	04-SEP-2024					NO	NO	FY-1
NARESH	CHAND	JAIN	SH	MADAN	LALLJAIN	C 6 58 SAFDARJANG DEVELOPMENT	INDIA	Delhi		110016	PN0000299	Amount for unpaid and uncl	200.00	04-SEP-2024					NO	NO	FY-1
NAMITA		RAY	NA			D 43 RAJOURI GARDEN NEW DELHI	INDIA	Delhi		110027	PN0000367	Amount for unpaid and uncl	896.00	04-SEP-2024					NO	NO	FY-1
NALINI	BANSILAL	SHAH	BANSILAL			108 KUSUM VILLA SWAMI VIVEKAN	INDIA	Maharashtra		400052	PN0000390	Amount for unpaid and uncl	3584.00	04-SEP-2024				MRVINOYCHANDRACHIMANLALPAI	NO	NO	FY-1
NERGEZ	JEHANGIR	DRIVER	NA			COTE D AZAR WARDEN RD BOMBAY	INDIA	Maharashtra		400026	PN0000414	Amount for unpaid and uncl	2000.00	04-SEP-2024				MEHROOJEHANGIRDRIVER	NO	NO	FY-1
NILESH	ARVIND	SHAH	ARVIND	K	SHAH	NO 1 BABALA CHOUDHARY CHOWK	INDIA	Maharashtra		400097	PN0000478	Amount for unpaid and uncl	80.00	04-SEP-2024					NO	NO	FY-1
NARENDRA	KUMAR	TRIVEDI	RAMSHANKER	M	TRIVEDI	58 51 BRIHANA ROAD 55 KANMODI	INDIA	Uttar Pradesh		208001	PN0000492	Amount for unpaid and uncl	400.00	04-SEP-2024				PRAFULNTRIVEDIPANKAJNTRIVEDI	NO	NO	FY-1
NISHA		AGGARWAL	RAJESH		AGGARWAL	X 1117 RAJGARH EXTN SHYAM GAL	INDIA	Delhi		110031	PN0000505	Amount for unpaid and uncl	160.00	04-SEP-2024				ARCHANAAGGARWAL	NO	NO	FY-1
NITIN		KATARIA	HARBANSLAL			C O HINDUJA FINANCE CORPORATI	INDIA	Maharashtra		400018	PN0000516	Amount for unpaid and uncl	1400.00	04-SEP-2024					NO	NO	FY-1
OM	PARKASH	AHUJA	NA			9 6541 STREET NO 1 DEV NAGAR K/	INDIA	Delhi		110005	PO0000049	Amount for unpaid and uncl	4.00	04-SEP-2024				MRSANJAYAHUJA	NO	NO	FY-1
OM	PARKASH	AHUJA	NA			9 6541 STREET NO 1 DEV NAGAR K/	INDIA	Delhi		110005	PO0000049	Amount for unpaid and uncl	12.00	04-SEP-2024				MRSANJAYAHUJA	NO	NO	FY-1
PARAMPALLI	SADANANDA	MADYASTAA	PARAMPALLI	VENKAPPA	MADYASTH	VENKATESHA KRIPA D NO 5 2 23 E	INDIA	Karnataka		576101	PP0000019	Amount for unpaid and uncl	448.00	04-SEP-2024					NO	NO	FY-1
PRIT	PAL	SINGHKOHLI	SJASWANT		SINGH	TAV PARSAD B 5 110 PASCHIM VIH	INDIA	Delhi		110063	PP0000054	Amount for unpaid and uncl	8.00	04-SEP-2024					NO	NO	FY-1
SUSHILA	MANHER	LALPARIKH	PARIKHMANBOHERLALMOHANLAL			R NO 32 KALYAN BLDG K M ZAVERI	INDIA	Maharashtra		400004	PP0000147	Amount for unpaid and uncl	48.00	04-SEP-2024					NO	NO	FY-1
SUSHILA	MANHER	LALPARIKH	PARIKHMANBOHERLALMOHANLAL			R NO 32 KALYAN BLDG K M ZAVERI	INDIA	Maharashtra		400004	PP0000147	Amount for unpaid and uncl	120.00	04-SEP-2024					NO	NO	FY-1
PUSHPA	S	PRABHU	NSPRABHU			D 84 SAKET NEW DELHI	INDIA	Delhi		110017	PP0000265	Amount for unpaid and uncl	896.00	04-SEP-2024				NSPRABHU	NO	NO	FY-1
PREM	LATA	KAUSHAL	SANT	KUMAR	KAUSHAL	KOTHI 101 NEW LAL BAGH THE MA	INDIA	Punjab		147001	PP0000268	Amount for unpaid and uncl	896.00	04-SEP-2024					NO	NO	FY-1
PALIVELA	BHASKARA	ROW	PALIVELA	VEMKATA	SUBBAROW	SADA SUSHIL JAWAHAR STREET SU	INDIA	Andhra Pradesh		533001	PP0000301	Amount for unpaid and uncl	640.00	04-SEP-2024				PALIVELASATYARAJU	NO	NO	FY-1
PALIVELA	BHASKARA	ROW	PALIVELA	VEMKATA	SUBBAROW	SADA SUSHIL JAWAHAR STREET SU	INDIA	Andhra Pradesh		533001	PP0000301	Amount for unpaid and uncl	256.00	04-SEP-2024				PALIVELASATYARAJU	NO	NO	FY-1
PALLATHUSSERIL		KURUVILLA	PALLATHUSSERIL	KURIEN	KURUVILLA	PALLA THUSSERIL II THAZHA THAN(	INDIA	Kerala		686005	PP0000401	Amount for unpaid and uncl	500.00	04-SEP-2024					NO	NO	FY-1
PRABHAT	KUMAR	BHATTACHARYA	PRAFULLA	KUMAR	BHATTACHARYA	26 MAHANIRBAN ROAD BALLY GAU	INDIA	West Bengal		700029	PP0000451	Amount for unpaid and uncl	2240.00	04-SEP-2024					NO	NO	FY-1
PORUCHIS	P	BHIWANDIWALA	PHIROZSHAW	SORABJI	BHIWANDIWALLA	RESEARCH TRIANGLE PARK P 454 N	UNITED STATES OF AI	NA	NA		PP0000454	Amount for unpaid and uncl	4480.00	04-SEP-2024					NO	NO	FY-1
PURUSHOTTAM	LAL	MADAN	M	L	MADAN	159 PUSHPANJALI VIKAS MARG EXT	INDIA	Delhi		110092	PP0000499	Amount for unpaid and uncl	136.00	04-SEP-2024			SANDEEPMADAN		NO	NO	FY-1
P	JANARDAN	MENON	NA			SILVER LEE CHURCH HILL LANE BEH	INDIA	Tamil Nadu		643001	PP0000546	Amount for unpaid and uncl	500.00	04-SEP-2024				YPBALI	NO	NO	FY-1
PRAKASH		GUPTA	SH	SUBHASH	CHANDGUPTAHOUSEWII	M S PURAN MAL SONS 631 KHARI E	INDIA	Delhi		110006	PP0000559	Amount for unpaid and uncl	448.00	04-SEP-2024					NO	NO	FY-1
PREM	CHAND	MALHOTRA	LALA	AMIR	CHANDDECDFINANCIAL	24 1ST FLOOR JAI HIND COTTAGE I	INDIA	Maharashtra		400057	PP0000562	Amount for unpaid and uncl	1792.00	04-SEP-2024					NO	NO	FY-1
PARVIZ	MEHERWANJI	KOTHAWALA	MEHERWANJI			VAKIL COMPOUND DINBAI CAMA B	INDIA	Gujarat		380001	PP0000598	Amount for unpaid and uncl	896.00	04-SEP-2024				RATIPARVIZKOTHAWALA	NO	NO	FY-1
PROMILA		KUMARI	CHAMAN		LAL	H K MEHTA CO 13 1 WEST PATEL I	INDIA	Delhi		110008	PP0000623	Amount for unpaid and uncl	300.00	04-SEP-2024				RAMARANI	NO	NO	FY-1
MR	POKHAR	DASARORA	NA			A 4 MALVIYA NAGAR AISH BAGH LU	INDIA	Uttar Pradesh		226004	PP0000626	Amount for unpaid and uncl	616.00	04-SEP-2024				OMPRAKASHARORASANTOSHAROF	NO	NO	FY-1
MR	PAWAN	KATYAL	NA			86 KALYAN VIHAR DELHI	INDIA	Delhi		110009	PP0000628	Amount for unpaid and uncl	24.00	04-SEP-2024					NO	NO	FY-1
PUSHPA		SETHI	NA			211 213 DEFENCE COLONY FLYOVE	INDIA	Delhi		110024	PP0000636	Amount for unpaid and uncl	200.00	04-SEP-2024					NO	NO	FY-1
PARAMJIT		KAUR	NA			D 129 SAKET NEW DELHI	INDIA	Delhi		110017	PP0000655	Amount for unpaid and uncl	960.00	04-SEP-2024					NO	NO	FY-1
PARAMJIT		KAUR	NA			D 129 SAKET NEW DELHI	INDIA	Delhi		110017	PP0000655	Amount for unpaid and uncl	384.00	04-SEP-2024					NO	NO	FY-1
PERMINDER		SINGH	JAGJIT		SINGH	B 2 117 JANAK PURI NEW DELHI	INDIA	Delhi		110058	PP0000676	Amount for unpaid and uncl	12.00	04-SEP-2024				SURINDERKAURJAGJITSINGH	NO	NO	FY-1
P	N	JAVERI	NARANDAS			VARJIVANDAS CO 174 DR D N ROA	INDIA	Maharashtra		400001	PP0000694	Amount for unpaid and uncl	1344.00	04-SEP-2024				BPJAVERI	NO	NO	FY-1
PRAKASH		BAID	CHATTURBHUJ		BAID	C O G P JAJU CO 11 POLLOCK STRE	INDIA	West Bengal		700001	PP0000695	Amount for unpaid and uncl	84.00	04-SEP-2024					NO	NO	FY-1
PRADEEP	KUMAR	GARG	SHIV	RAJ	SINGHGARG	2133 MASJID KHAJOOR DHARAMPU	INDIA	Delhi		110006	PP0000712	Amount for unpaid and uncl	840.00	04-SEP-2024				SARITAGARG	NO	NO	FY-1
PROMILA		KASHYAP	KAMAL		KASHYAP	K 10 48 GROUND FLOOR DLF PHASE	INDIA	Haryana		122002	PP0000733	Amount for unpaid and uncl	16.00	04-SEP-2024					NO	NO	FY-1
P	SRIMATHI	DEVI	P	LAKSHMINARAYANA	SETTY	73 SAYAJI RAO ROAD MYSORE	INDIA	Karnataka		570001	PP0000738	Amount for unpaid and uncl	200.00	04-SEP-2024				PLAKSHMINARAYANASETTY	NO	NO	FY-1
PARVEEN		KUMAR	R	K	GARG	E 164 PRASHANT VIHAR DELHI	INDIA	Delhi		110085	PP0000754	Amount for unpaid and uncl	40.00	04-SEP-2024					NO	NO	FY-1
PANKAJ		NAHATA	ABHAY	CHAND	NAHATA	P 127 C I T ROAD CALCUTTA	INDIA	West Bengal		700014	PP0000761	Amount for unpaid and uncl	600.00	04-SEP-2024					NO	NO	FY-1
PANKAJ		NAHATA	ABHAY	CHAND	NAHATA	P 127 C I T ROAD CALCUTTA	INDIA	West Bengal		700014	PP0000761	Amount for unpaid and uncl	40.00	04-SEP-2024					NO	NO	FY-1
PUNAM	CHAND	SUNAR	JAICHAND	LAL	SUNAR	31 SIR HARIRAM GOENKA STREET (	INDIA	West Bengal		700007	PP0000778	Amount for unpaid and uncl	200.00	04-SEP-2024				NANDLALSONI	NO	NO	FY-1
QAZI	ASHFAQ	AHMED	LATE	MRAHMAD	HASAN	RESEARCH SCHOLAR DEPTT OF ME(	INDIA	Delhi		110001	PQ0000002	Amount for unpaid and uncl	984.00	04-SEP-2024					NO	NO	FY-1
QAZI	ASHFAQ	AHMED	LATE	MRAHMAD	HASAN	RESEARCH SCHOLAR DEPTT OF ME(	INDIA	Delhi		110001	PQ0000002	Amount for unpaid and uncl	360.00	04-SEP-2024					NO	NO	FY-1
RAJAN		BAJAJ	KK		BAJAJ	BE 27 JANAK PURI NEW DELHI	INDIA	Delhi		110058	PR0000079	Amount for unpaid and uncl	100.00	04-SEP-2024					NO	NO	FY-1
RAMESHWAR	LAL	SHARMA	CHANAN		MAL	STATE BANK OF BIKANER CHURU J/	INDIA	Rajasthan		302001	PR0000113	Amount for unpaid and uncl	448.00	04-SEP-2024					NO	NO	FY-1
Raman	Someshwar	Desai	SOMESHWAR	MATHURBHAI	DESAI	STATION ROAD NADIAD	INDIA	Gujarat		387001	PR0000114	Amount for unpaid and uncl	164.00	04-SEP-2024				SHARDABENRAMANLALDESAI	NO	NO	FY-1
ROSE	MARIE	MORAS	LT		MORAS	11COURT ROYAL CHRIST CHURCH F	INDIA	Maharashtra		400008	PR0000133	Amount for unpaid and uncl	100.00	04-SEP-2024				LTMORAS	NO	NO	FY-1
ROSE	MARIE	MORAS	LT		MORAS	11COURT ROYAL CHRIST CHURCH F	INDIA	Maharashtra		400008	PR0000133	Amount for unpaid and uncl	348.00	04-SEP-2024				LTMORAS	NO	NO	FY-1
RAMA	RAMESH	SHAH	RAMESH	JAYANTILAL	SHAH	LAKSHMI BHASKAR PLOT 12 HOUSE	INDIA	Andhra Pradesh		500026	PR0000145	Amount for unpaid and uncl	348.00	04-SEP-2024				RAMESHJAYANTILALSHAH	NO	NO	FY-1
RAOJIBHAI	SHAMALBHAI	PATEL	SHAMALBHAI	LALLUBHAI	PATELA	OPP M E S HIGH SCHOOL HAKIM ST	INDIA	Gujarat		390001	PR0000146	Amount for unpaid and uncl	4.00	04-SEP-2024				MANUBHAIRAOJIBHAIPATEL	NO	NO	FY-1
RADHA	NARAYANAN	NAIR	KALEEKKAL	PARAMESWARAN	NARAYANAN	11 ABHILASHA SADAN 43 PALI HILL	INDIA	Maharashtra		400050	PR0000159	Amount for unpaid and uncl	448.00	04-SEP-2024				KPNARAYANANNAIR	NO	NO	FY-1
RAMANLAL	DHIRAJLAL	DESAI	DHIRAJLAL	RATANLAL	DESAI	RBE SNEHDHARA COP HSG SOC LTD	INDIA	Maharashtra		400056	PR0000188	Amount for unpaid and uncl	48.00	04-SEP-2024				RAMILARAMANLALDESAI	NO	NO	FY-1
RAMAKRISHNA	GANAPATHY	SUBRAMANYAM	A	RAMAKRISHNA	IYER	KANAKA DHARA 10 BEACH HOME A	INDIA	Tamil Nadu		600090	PR0000189	Amount for unpaid and uncl	48.00	04-SEP-2024				GLAKSHMISUBRAMANYAM	NO	NO	FY-1
RUP	LAL	SONI	RAM	LAL	SONI	HILLSIDE 6 A CARMICHAEL ROAD B	INDIA	Maharashtra		400026	PR0000191	Amount for unpaid and uncl	100.00	04-SEP-2024					NO	NO	FY-1

RUP	LAL	SONI	RAM	LAL	SONI	HILLSIDE 6 A CARMICHAEL ROAD B	INDIA	Maharashtra	400026	PR0000192	Amount for unpaid and uncl	100.00	04-SEP-2024				SUJATASONI	NO	NO	FY-1
RANJANA		MEHTA	BHANU	NANALAL	MEHTA	HILLSIDE 6 A CARMICHAEL ROAD B	INDIA	Maharashtra	400026	PR0000198	Amount for unpaid and uncl	100.00	04-SEP-2024				SHANTAMEHTA	NO	NO	FY-1
Romesh	Chandra	Jain	NANAK	CHAND	JAIN	6 B FAIZ BAZAR DARYAGUNJ DELHI	INDIA	Delhi	110006	PR0000245	Amount for unpaid and uncl	168.00	04-SEP-2024					NO	NO	FY-1
Romesh		Chandra	NANAK		CHAND	6B NETAJI SUBHASH MARG DARYAG	INDIA	Delhi	110002	PR0000246	Amount for unpaid and uncl	248.00	04-SEP-2024				BALKRISHANGOEL	NO	NO	FY-1
RAKHAL	CHANDRA	RAKSHIT	SATISH	CHANDRA	RAKSHIT	113 12B SWAROOP NAGAR KANPUI	INDIA	Uttar Pradesh	208002	PR0000299	Amount for unpaid and uncl	896.00	04-SEP-2024					NO	NO	FY-1
RAMESH	CHANDER	SETHI	SH	RAM	LABHAYASETHI	J 6 91 C RAJOURI GARDEN NEW DEI	INDIA	Delhi	110027	PR0000304	Amount for unpaid and uncl	896.00	04-SEP-2024					NO	NO	FY-1
RAMANLAL	LILACHAND	SHAHBCOM	LILACHAND	JAYCHAND	SHAH	7 114 MIRA COLONY SHANKER SHE	INDIA	Maharashtra	411037	PR0000324	Amount for unpaid and uncl	640.00	04-SEP-2024			PANKAJRAMANL	MRSMADHUBALARAMANLALSHAH	NO	NO	FY-1
RAMANLAL	LILACHAND	SHAHBCOM	LILACHAND	JAYCHAND	SHAH	7 114 MIRA COLONY SHANKER SHE	INDIA	Maharashtra	411037	PR0000324	Amount for unpaid and uncl	256.00	04-SEP-2024			PANKAJRAMANL	MRSMADHUBALARAMANLALSHAH	NO	NO	FY-1
RATANLAL		SHRIMAL	DHANNALAL		SHRIMAL	C O INDAR CHAND JOHARIMAL 54 E	INDIA	West Bengal	700007	PR0000337	Amount for unpaid and uncl	200.00	04-SEP-2024					NO	NO	FY-1
RAM	BAHADUR	SAKSENA	RAM	CHANDRA	SABAI	10 SECRETARIAT BUNGALOW LUCK	INDIA	Uttar Pradesh	226001	PR0000348	Amount for unpaid and uncl	696.00	04-SEP-2024					NO	NO	FY-1
RAM	BAHADUR	SAKSENA	RAM	CHANDRA	SABAI	10 SECRETARIAT BUNGALOW LUCK	INDIA	Uttar Pradesh	226001	PR0000348	Amount for unpaid and uncl	200.00	04-SEP-2024					NO	NO	FY-1
ROSHANLAL		GADH	GIAN	CHAND	GADH	129 RAM NAGAR SONEPAT HARYAI	INDIA	Haryana	131001	PR0000359	Amount for unpaid and uncl	896.00	04-SEP-2024					NO	NO	FY-1
REKHA		KHANNAH	DHANI	RAM	KHANNAH	136 MANDAKINI ENCLAVE ALAKNA	INDIA	Delhi	110019	PR0000375	Amount for unpaid and uncl	896.00	04-SEP-2024					NO	NO	FY-1
RANENDRA	KUMAR	SAHA	LATE	A	KSAHA	47DB SALT LAKE CITY SECTOR 1 CAI	INDIA	West Bengal	700064	PR0000378	Amount for unpaid and uncl	144.00	04-SEP-2024					NO	NO	FY-1
RANENDRA	KUMAR	SAHA	LATE	A	KSAHA	47DB SALT LAKE CITY SECTOR 1 CAI	INDIA	West Bengal	700064	PR0000378	Amount for unpaid and uncl	360.00	04-SEP-2024					NO	NO	FY-1
RAM	SWARUP	GUPTA	LALA	KHAZAN	SINGH	C O SAMLA MADERBONY COLLIERY	INDIA	West Bengal	713346	PR0000380	Amount for unpaid and uncl	1344.00	04-SEP-2024					NO	NO	FY-1
RAJ	KUMAR	KHEMKA	LATE	SRI	DULICHANDKHEMKA	6 3 1089 A 3 6 GULMOHAR AVENUI	INDIA	Andhra Pradesh	500482	PR0000385	Amount for unpaid and uncl	300.00	04-SEP-2024					NO	NO	FY-1
RAJESWARI		KUNDU	SUBODH	KUMAR	KUNDU	8 9 10 2 SASHI BHUSAN SARKAR LA	INDIA	West Bengal	711006	PR0000422	Amount for unpaid and uncl	1344.00	04-SEP-2024					NO	NO	FY-1
Ramanjot		Chowhan	MOHAN		SINGH	C O MR R C PAUL 11 A PORTLAND F	INDIA	West Bengal	700027	PR0000491	Amount for unpaid and uncl	600.00	04-SEP-2024					NO	NO	FY-1
RATAN	CHAND	BURMAN	LATE	C	LBURMANLANDLORD	DABUR HOUSE 142 RASHBEHARI A	INDIA	West Bengal	700029	PR0000567	Amount for unpaid and uncl	100.00	04-SEP-2024					NO	NO	FY-1
RANI		SIKKA	SH	RISHI	RAJSIKKA	77 NORTH ROAD JHANSI CANTT	INDIA	Uttar Pradesh	284001	PR0000628	Amount for unpaid and uncl	960.00	04-SEP-2024					NO	NO	FY-1
RAMESH	CHAND	BANSAL	MANOHAR	LAL		C O MANOHAR LAL BANSAL CO 11	INDIA	Delhi	110002	PR0000674	Amount for unpaid and uncl	128.00	04-SEP-2024					NO	NO	FY-1
Rajendra	Mukundri	Ashar	NA			8 A VAIBHAN 17 A TILAK ROAD GH	INDIA	Maharashtra	400077	PR0000694	Amount for unpaid and uncl	696.00	04-SEP-2024					NO	NO	FY-1
Rohidas	Bhuta	Patil	NA			K 19 220 SHIVSHAKTI APPT OPPOSI	INDIA	Gujarat	380013	PR0000713	Amount for unpaid and uncl	64.00	04-SEP-2024				USHAPATILRAMESHRPATIL	NO	NO	FY-1
RAJU		BHANDARI	AJIT		BHANDARI	C O SHANTA DEVI BHANDARI 64 SA	INDIA	Maharashtra	400058	PR0000765	Amount for unpaid and uncl	8.00	04-SEP-2024					NO	NO	FY-1
RAJIV		BHATIA	DHARAM	PAL	BHATIA	L 280 SARITA VIHAR NEW DELHI	INDIA	Delhi	110044	PR0000771	Amount for unpaid and uncl	136.00	04-SEP-2024				SUNITABHATIA	NO	NO	FY-1
RAMANLAL	POPATLAL	BHAVSAR	POPATLAL		BHAVSAR	11 RADHA KISHAN BUNGLOWS NR	INDIA	Gujarat	380054	PR0000802	Amount for unpaid and uncl	280.00	04-SEP-2024				CHAMPABENRAMANLALBHAVSAR	NO	NO	FY-1
RAMESH	CHANDRA	PANIGRAHI	R	N	PANIGRAHI	QR NO L 70C PH II SAKET NEW DEL	INDIA	Delhi	110017	PR0000873	Amount for unpaid and uncl	1600.00	04-SEP-2024					NO	NO	FY-1
RAJESH		KUMAR	RAM		KUMAR	E 164 PRASHANT VIHAR DELHI	INDIA	Delhi	110085	PR0000878	Amount for unpaid and uncl	40.00	04-SEP-2024					NO	NO	FY-1
SURENDRA	SINGH	DHAMI	FATEH		SINGH	SPINNING MASTER ROOP TEXTILE I	INDIA	Haryana	124001	PS0000002	Amount for unpaid and uncl	348.00	04-SEP-2024					NO	NO	FY-1
SURENDRA	SINGH	DHAMI	FATEH		SINGH	SPINNING MASTER ROOP TEXTILE I	INDIA	Haryana	124001	PS0000002	Amount for unpaid and uncl	100.00	04-SEP-2024					NO	NO	FY-1
SACHI	RANI	ROYCHOWDHURY	DWIJENDRA	LAL	ROYCHOWDHURI	14 A LAKE TEMPLE ROAD CALCUTT	INDIA	West Bengal	700029	PS0000019	Amount for unpaid and uncl	128.00	04-SEP-2024					NO	NO	FY-1
SUDHIR	KUMAR	DEY	PHANI	BUSHAN	DEY	NATIONAL GRINDLAYS BANK LTD	INDIA	West Bengal	700001	PS0000076	Amount for unpaid and uncl	100.00	04-SEP-2024					NO	NO	FY-1
SUDHIR	KUMAR	DEY	PHANI	BUSHAN	DEY	NATIONAL GRINDLAYS BANK LTD	INDIA	West Bengal	700001	PS0000076	Amount for unpaid and uncl	124.00	04-SEP-2024					NO	NO	FY-1
SRINIVAS		GAMJI	NARSIMHARAO		GAMJI	GAMJI BUILDINGS 4 5 443 SULTAN	INDIA	Andhra Pradesh	500001	PS0000123	Amount for unpaid and uncl	448.00	04-SEP-2024				NARSIMHARAOGAMJI	NO	NO	FY-1
SARVA	DAMAN	RASTOGI	LATE	SHRI	ANANDKRISHNARASTOG	99 SUPREME ENCLAVE MAYUR VIH	INDIA	Delhi	110091	PS0000139	Amount for unpaid and uncl	128.00	04-SEP-2024					NO	NO	FY-1
SARVA	DAMAN	RASTOGI	LATE	SHRI	ANANDKRISHNARASTOG	99 SUPREME ENCLAVE MAYUR VIH	INDIA	Delhi	110091	PS0000139	Amount for unpaid and uncl	320.00	04-SEP-2024					NO	NO	FY-1
S		SETH	M	L	KAPUR	D 20 RADHA SOANI SATSANGI	INDIA	Punjab	143204	PS0000157	Amount for unpaid and uncl	448.00	04-SEP-2024					NO	NO	FY-1
SAT	PAL	KOHLI	TRILOK	CHAND	KOHLI	A 113 AMAR COLONY LAJPAT NAGA	INDIA	Delhi	110024	PS0000168	Amount for unpaid and uncl	8.00	04-SEP-2024					NO	NO	FY-1
SAMPURVATAKA	RAMASUBRAMAN	GURUSW	S	RR	SUBRAMANIAN	21 LOGANATHAN COLONY MYLAPC	INDIA	Tamil Nadu	600004	PS0000177	Amount for unpaid and uncl	100.00	04-SEP-2024					NO	NO	FY-1
SARLA		KOHLI	RAM	KISHORE	KOHLI	E 94 I NARAIN VIHAR NEW DELHI	INDIA	Delhi	110028	PS0000180	Amount for unpaid and uncl	448.00	04-SEP-2024					NO	NO	FY-1
SAROOP		SINGH	BAWA	SARMUKH	SINGH	NO 604 SECTOR 10 D CHANDIGARH	INDIA	Punjab	160010	PS0000205	Amount for unpaid and uncl	120.00	04-SEP-2024					NO	NO	FY-1
SARLA	KANTILAL	SHAH	KANTILAL	CHUNILAL	SHAH	C O KANTILAL CHUNILAL SHAH LUH	INDIA	Gujarat	385001	PS0000271	Amount for unpaid and uncl	328.00	04-SEP-2024				KANTILALCHUNILALSHAH	NO	NO	FY-1
SARLA	KANTILAL	SHAH	KANTILAL	CHUNILAL	SHAH	C O KANTILAL CHUNILAL SHAH LUH	INDIA	Gujarat	385001	PS0000271	Amount for unpaid and uncl	120.00	04-SEP-2024				KANTILALCHUNILALSHAH	NO	NO	FY-1
SHANKARRAO	KRISHNARAO	KAROOR	KRISHNARAO	RAMRAO	KAPOOR	HOUSE NO 570 M G RD FORMARLY	INDIA	Karnataka	581301	PS0000273	Amount for unpaid and uncl	448.00	04-SEP-2024				UMABAISHANKARRAOKAROOR	NO	NO	FY-1
PATEL	SHASHIKANT	ISHWARLAL	PATEL	ISHWARLAL	SAMALDAS	8 GAUTAM NAGAR RACE COURSE B	INDIA	Gujarat	390007	PS0000340	Amount for unpaid and uncl	220.00	04-SEP-2024					NO	NO	FY-1
PATEL	SHASHIKANT	ISHWARLAL	PATEL	ISHWARLAL	SAMALDAS	8 GAUTAM NAGAR RACE COURSE B	INDIA	Gujarat	390007	PS0000340	Amount for unpaid and uncl	228.00	04-SEP-2024					NO	NO	FY-1
SUSHIL	KUMAR	PERIWAL	RAMESHWARLALL		PERIWAL	C O RUGHLALL RAMESHWARLALL R	INDIA	West Bengal	700007	PS0000368	Amount for unpaid and uncl	448.00	04-SEP-2024					NO	NO	FY-1
SURYA	KANT	NAGAR	SHRATAN	SHANKAR	NAGAR	66 UCO APARTMENTS PLOT NO 34	INDIA	Delhi	110085	PS0000407	Amount for unpaid and uncl	100.00	04-SEP-2024					NO	NO	FY-1
SUBHASH	CHAND	GUPTA	PREM		CHAND	M S PURAN MAL SONS 631 KHARI E	INDIA	Delhi	110006	PS0000416	Amount for unpaid and uncl	448.00	04-SEP-2024					NO	NO	FY-1
SUDHIR	CHANDRA	CHAKRABARTI	LATE	SARAT	CHANDRACHAKRABARTI	SARAT BHABAN 8 SAKCHI HIGHWA	INDIA	Bihar	831001	PS0000421	Amount for unpaid and uncl	348.00	04-SEP-2024					NO	NO	FY-1
SUDHIR	CHANDRA	CHAKRABARTI	LATE	SARAT	CHANDRACHAKRABARTI	SARAT BHABAN 8 SAKCHI HIGHWA	INDIA	Bihar	831001	PS0000421	Amount for unpaid and uncl	100.00	04-SEP-2024					NO	NO	FY-1
SANKARI	PROSAD	BANERJEE	LATE	PANCHANAN	BANERJEE	30 PROJONATH MITRA LANE CALCU	INDIA	West Bengal	700009	PS0000508	Amount for unpaid and uncl	400.00	04-SEP-2024				ROMABANERJEE	NO	NO	FY-1
SANKARI	PROSAD	BANERJEE	LATE	PANCHANAN	BANERJEE	30 PROJONATH MITRA LANE CALCU	INDIA	West Bengal	700009	PS0000508	Amount for unpaid and uncl	496.00	04-SEP-2024				ROMABANERJEE	NO	NO	FY-1
SOHAN	LAL	KATHPAL	BAHALI	RAM	KATHPAL	C III A 113C JANAK PURI NEW DELH	INDIA	Delhi	110058	PS0000562	Amount for unpaid and uncl	200.00	04-SEP-2024	AAAPK5481D	5.32409E+11			NO	NO	FY-1
SHARDA		SETHI	SH	RAMESH	CHANDERSETHI	J 6 91C RAJOURI GARDEN NEW DEL	INDIA	Delhi	110027	PS0000567	Amount for unpaid and uncl	896.00	04-SEP-2024					NO	NO	FY-1
SUDARSHAN	KUMAR	GOYAL	HARI	CHAND	GOYAL	C O GOPAL DASS HARI CHAND LALL	INDIA	Punjab	141001	PS0000646	Amount for unpaid and uncl	400.00	04-SEP-2024					NO	NO	FY-1
SANT	KUMAR	KAUSHAL	SH	ARJAN	DASSKAUSHAL	KOTHI 101 NEW LAL BAG THE MALL	INDIA	Punjab	147001	PS0000650	Amount for unpaid and uncl	896.00	04-SEP-2024					NO	NO	FY-1
SYED	NASRUL	HUDA	LATE	SYED	QAMRULHUDA	JAMAL ROAD PATNA	INDIA	Bihar	800001	PS0000663	Amount for unpaid and uncl	896.00	04-SEP-2024					NO	NO	FY-1
SHAH	LALBHAI	MANILAL	SHAH	MANILAL	HATHISING	289 MANEKBAUG SOCIETY S M RO	INDIA	Gujarat	380015	PS0000677	Amount for unpaid and uncl	96.00	04-SEP-2024				SHAHHANSALALBHAI	NO	NO	FY-1
S	Ramasubramonia	Ayyar	R	SIVARAMAKRISHNA	IYER	SIVASAKTHI VILLA T C 20 2785 1 SR	INDIA	Kerala	695002	PS0000713	Amount for unpaid and uncl	1044.00	04-SEP-2024					NO	NO	FY-1
SHIVRAJ	SINGH	GARG	KESHO	SINGH	GARG	C O S M G BEATY PVT LTD 9 D CON	INDIA	Delhi	110001	PS0000733	Amount for unpaid and uncl	504.00	04-SEP-2024					NO	NO	FY-1
Shantilal	Manibhai	Mistry	MANIBHAI	LALBHAI	MISTRY	B 703 LA CHAPELLE EVERSHINE NA	INDIA	Maharashtra	400064	PS0000762	Amount for unpaid and uncl	684.00	04-SEP-2024					NO	NO	FY-1
S		GOPALAKRISHNA	LATE	SRI	RSRINIVASAIYER	4 41 SATYA NAGAR PONDICHERY	INDIA	Tamil Nadu	605013	PS0000790	Amount for unpaid and uncl	1344.00	04-SEP-2024					NO	NO	FY-1
SHANTI		CHARY	CHANDRAGIRI	VIJAYARAGHAVA	CHARY	162 256 LAKE GARDENS CALCUTTA	INDIA	West Bengal	700045	PS0000813	Amount for unpaid and uncl	1344.00	04-SEP-2024					NO	NO	FY-1
SUSHILA	RATNAKER	RAO	BAINDUR	RATNAKER	RAO	15 DACOSTA LAYOUT COOKE TOWI	INDIA	Karnataka	560005	PS0000846	Amount for unpaid and uncl	592.00	04-SEP-2024					NO	NO	FY-1
SHARMISTABEN	D	DESAI	DASHRATHLAL		DESAI	G 20 POST AND TELEGRAPH COLON	INDIA	Gujarat	380022	PS0000856	Amount for unpaid and uncl	1392.00	04-SEP-2024				DASHRATHLALMANILALDESAI	NO	NO	FY-1
SHARMISTABEN	D	DESAI	DASHRATHLAL		DESAI	G 20 POST AND TELEGRAPH COLON	INDIA	Gujarat	380022	PS0000856	Amount for unpaid and uncl	400.00	04-SEP-2024				DASHRATHLALMANILALDESAI	NO	NO	FY-1
SUSANTA	KUMAR	DATTA	LATE	MANINDRA	NATHDATTA	22 RAJA LANE CALCUTTA	INDIA	West Bengal	700009	PS0000870	Amount for unpaid and uncl	2240.00	04-SEP-2024					NO	NO	FY-1
SHRISH	CHANDRA	PRATAPRAIDESAI	PRATAPRAI	CHHOTAMLAL	DESAI	370 LINKING ROAD KHAR BOMBAY	INDIA	Maharashtra	400052	PS0000887	Amount for unpaid and uncl	100.00	04-SEP-2024				MRSKURANGISHIRISHCHANDRADE	NO	NO	FY-1
SIDDIKA	SADECK	JALALI	SAYED	SADECK	JALALI	112 LOVE LANE MAZAGON BOMBA	INDIA	Maharashtra	400010	PS0000890	Amount for unpaid and uncl	2240.00	04-SEP-2024				SAYEDSADECKJALALI	NO	NO	FY-1
SAMBHU	KUMAR	KUNDU	SUBODH	KUMAR	KUNDU	8 9 10 2 SASHI BHUSAN SARKAR LA	INDIA	West Bengal	711106	PS0000893	Amount for unpaid and uncl	920.00	04-SEP-2024					NO	NO	FY-1
SAYED	SADECK	JALALI	SAYED	MOHAMED	JALALI	112 LOVE LANE MAZAGON BOMBA	INDIA	Maharashtra	400010	PS0000913	Amount for unpaid and uncl	2688.00	04-SEP-2024				SIDDIKASADECKJALALI	NO	NO	FY-1
SUDHANGSHU	BIMAL	ROY	PURNENDU		ROY	252 N S C BOSE RD CALCUTTA	INDIA	West Bengal	700040	PS0000925	Amount for unpaid and uncl	88.00	04-SEP-2024					NO	NO	FY-1
SUSHIL	KUMAR	NANGIA	LATE	BHIM	SAINNANGIA	8 4 D CANAL STREET CALCUTTA	INDIA	West Bengal	700014	PS0000946	Amount for unpaid and uncl	3136.00	04-SEP-2024					NO	NO	FY-1
SUBODH	KUMAR	KUNDU	LATE	PRANKRISHNA	KUNDU	8 9 10 2 SASHI BHUSAN SARKAR LA	INDIA	West Bengal	711106	PS0000960	Amount for unpaid and uncl	1400.00	04-SEP-2024					NO	NO	FY-1
SANGHAVI	LAXMI	CHANDCHHAGAN	CHHAGANLAL	SANGHAVI	SERVI	AZAD BHAVAN KHOTWADI PHEROJ	INDIA	Maharashtra	400054	PS0000983	Amount for unpaid and uncl	448.00	04-SEP-2024					NO	NO	FY-1
SHANTI		DEBI	CHIRANJI	LAL	BHAWSINGHKAHOUSE	FASHION FLOORS I CHANDNI CHOV	INDIA	West Bengal	700013	PS0001005	Amount for unpaid and uncl	1592.00	04-SEP-2024					NO	NO	FY-1
SHARDA		SINGH	RAM	PAL	SINGHHOUSE	C O VANDANA THAKUR SUIT NO 9 I	INDIA	Himachal Pradesh	171001	PS0001013	Amount for unpaid and uncl	3584.00	04-SEP-2024					NO	NO	FY-1
SHARAD	RAMCHANDRA	KOLHATKAR	RAMCHANDRA	VISHNOO		C 9 INDRAVADAN CO OP HSG SOC E	INDIA	Maharashtra	400016	PS0001100	Amount for unpaid and uncl	896.00	04-SEP-2024				SULABHASHARADKOLHATKAR	NO	NO	FY-1
SARASWATI		ROY	NA			2A LEE ROAD CALCUTTA	INDIA	West Bengal	700020	PS0001114	Amount for unpaid and uncl	896.00	04-SEP-2024					NO	NO	FY-1
SURESH	MOHAN	THAKUR	NA			ANANDGARH BHAGALPUR	INDIA	Bihar	812001	PS0001119	Amount for unpaid and uncl	2784.00	04-SEP-2024				AMARMOHANTHAKUR	NO	NO	FY-1
SITA		MATHUR	NA			977 SHIVAJI STREET KAROL BAGH N	INDIA	Delhi	110005	PS0001163	Amount for unpaid and uncl	128.00	04-SEP-2024					NO	NO	FY-1
SHARAD		LADDHA	SH	GHANSHYAMDAS	LADDHA	C O ACME ENTERPRISE 171 3 G N T	INDIA	Madhya Pradesh	452002	PS0001172	Amount for unpaid and uncl	192.00	04-SEP-2024					NO	NO	FY-1
SHYAM	KISHOR	VASISTHA	SH	KALYAN	RAIRETDTEACHER	11 SANKATMOCHAN COLONY LANK	INDIA	Uttar Pradesh	221005	PS0001174	Amount for unpaid and uncl	896.00	04-SEP-2024					NO	NO	FY-1
S	K	AGARWAL	SH	KRISHNA	MURARI	C O MR SATISH GADEKAR GADEKAF	INDIA	Haryana	121001	PS0001181	Amount for unpaid and uncl	4480.00	04-SEP-2024					NO	NO	FY-1
SHAKUNTALA	DILIP	KUMARGHOSH	SH	DILIP	KUMARGHOSHHOUSEHC	OLD MANI MAHAL IST FLOOR 7 MA	INDIA	Maharashtra	400004	PS0001184	Amount for unpaid and uncl	2688.00	04-SEP-2024				SHDILIPKUMARGHOSH	NO	NO	FY-1
Sheila	Kishoo	Sadarangani	KISHOO		SADARANGANI	3 5 NAVJIVAN SOCIETY MORI ROAD	INDIA	Maharashtra	400016	PS0001223	Amount for unpaid and uncl	256.00	04-SEP-2024				KISHOODOULATRAMSADARANGAN	NO	NO	FY-1
Suniti		Ghosh	GOBIND	CHANDRA	GHOSH	48 22 3 SWISS PARK CALCUTTA	INDIA	West Bengal	700033	PS0001228	Amount for unpaid and uncl	192.00	04-SEP-2024					NO	NO	FY-1
SHYAMALI		PARANJPE	ASHOK		PARANJPE	PRASAD APARTMENTS I FLOOR 43 1	INDIA	Maharashtra	411004	PS0001275	Amount for unpaid and uncl	200.00	04-SEP-2024					NO	NO	FY-1
SHARDA	DEVI	CHIPLONKAR	C	G	TRIMBAK	C O MRS ANUPARNA JAIL PLOT NO	INDIA	Maharashtra	411032	PS0001290	Amount for unpaid and uncl	128.00	04-SEP-2024					NO	NO	FY-1
SHARDA	DEVI	CHIPLONKAR	C	G	TRIMBAK	C O MRS ANUPARNA JAIL PLOT NO	INDIA	Maharashtra	411032	PS0001290	Amount for unpaid and uncl	320.00	04-SEP-2024					NO	NO	FY-1
SIPRA		SEAL	SLSEAL			44 SIKDARPARA STREET CALCUTTA	INDIA	West Bengal	700070	PS0001323	Amount for unpaid and uncl	224.00	04-SEP-2024					NO	NO	FY-1
SHAKUNTALA		GUPTA	SHR		SHRKGUPTA	9 MULLEN STREET 3RD FLOOR FLAT	INDIA	West Bengal	700020	PS0001351	Amount for unpaid and uncl	248.00	04-SEP-2024				RAMKARANGUPTA	NO	NO	FY-1
SUNIL		MAKER	NA			5 5 WEST PATEL NAGAR NEW DELH	INDIA	Delhi	110008	PS0001359	Amount for unpaid and uncl	24.00	04-SEP-2024					NO	NO	FY-1
SUSHILA	MASUKCHLAL	MEHTA	NA			13 MITHILA SOCIETY NR SHREYAS S	INDIA	Gujarat	380015	PS0001369	Amount for unpaid and uncl	1344.00	04-SEP-2024					NO	NO	FY-1
Sudha	Bhalchandra	Wagle	NA			CHANDRAPRABHA MAHAVIR PARK	INDIA	Maharashtra	411007	PS0001389	Amount for unpaid and uncl	360.00	04-SEP-2024				NIKHILBHALCHANDRAWAGLE	NO	NO	FY-1
SAVITRI		SHARMA	NA			H NO 1006 SECTOR 21 B CHANDIGA	INDIA	Punjab	160022	PS0001400	Amount for unpaid and uncl	896.00	04-SEP-2024				REKHASHARMA	NO	NO	FY-1
SUHASINI	HITESH	SHAH	NA			C O VRAJESH T SHAH AT POST BORI	INDIA	Maharashtra	401701	PS0001408	Amount for unpaid and uncl	384.00	04-SEP-2024				PRAGNAKIRTIBHAIDANGERWALA	NO	NO	FY-1
SUSHILA	DEVI	LADIA	NA			23 1 TAGORE CASTLE STREET FIRST	INDIA	West Bengal	700006	PS0001414	Amount for unpaid and uncl	96.00	04-SEP-2024					NO	NO	FY-1
S	R	SHEKHER	LATE		LATEKSUNDARESAIYER	THILLAI NO 8 3 SOUTH STREET SRI	INDIA	Tamil Nadu	600018	PS0001422	Amount for unpaid and uncl	100.00	04-SEP-2024				SETHULAKSHMINATARAJAN	NO	NO	FY-1
SHAKUNTALA		JAIN	TRIBHAWAN	CHANDRA	JAIN	14 6 61 BEGUM BAZAR NAGAR KHA	INDIA	Andhra Pradesh	500012	PS0001433	Amount for unpaid and uncl	496.00	04-SEP-2024				TRIBHAWANCHANDRAJAIN	NO	NO	FY-1
SUNILA	KRISHNAKANT	GOLATKAR	KRISHNAKANT	JAGANNATH	GOLATKAR	SHWETA FLAT NO 6 SAHAR ROAD K	INDIA	Maharashtra	400069	PS0001457	Amount for unpaid and uncl	896.00	04-SEP-2024				AJITKRISHNAKANTGOLATKARKRISH	NO	NO	FY-1
SARASWATIBAI		BHIDE	NA			37 DWARKA SHASTRI HALL TARDEC	INDIA	Maharashtra	400007	PS0001485	Amount for unpaid and uncl	448.00	04-SEP-2024					NO	NO	FY-1
SHAILESH	M	JHAVERI	MAGANLAL			C O ENAM SOCIETES 1010 11 STOC	INDIA	Maharashtra	400023	PS0001487	Amount for unpaid and uncl	40.00	04-SEP-2024					NO	NO	FY-1
SHYAM	SUNDER	AGARWALLA	J	M	AGARWALA	67 C PALM AVENUE CALCUTTA	INDIA	West Bengal	700019	PS0001497	Amount for unpaid and uncl	560.00	04-SEP-2024					NO	NO	FY-1
SUBODH		JAIN	SHKAILASH		SHKAILASHCHANDRAJAII	FLAT NO B 31 FREINDS TOWER PLO	INDIA	Delhi	110085	PS0001504	Amount for unpaid and uncl	280.00	04-SEP-2024	AALPJ3272C	3.80532E+11			NO	NO	FY-1
SANTOKBEN		PATEL	SHANKARLAL		PATEL	BLOCK NO 8 5 CATEGORY 3 SECTOF	INDIA	Gujarat	382007	PS0001545	Amount for unpaid and uncl	120.00	04-SEP-2024					NO	NO	FY-1
S	A	GUPTEADMINISR	NA			36 SION HOUSE SION ROAD WEST I	INDIA	Maharashtra	400022	PS0001550	Amount for unpaid and uncl	168.00	04-SEP-2024					NO	NO	FY-1
SEEMA		KWATRA	SHSANJEEV		SHSANJEEVKWATRA	234 TELEWARA SHAHDARA DELHI	INDIA	Delhi	110032	PS0001574	Amount for unpaid and uncl	80.00	04-SEP-2024					NO	NO	FY-1
SHANTI	DEVI	KHEMKA	LATE		LATEDEOKINANDANKHE	C O L N KHEMKA MILL STORES BE	INDIA	West Bengal	700001	PS0001576	Amount for unpaid and uncl	96.00	04-SEP-2024					NO	NO	FY-1
SANJEEV		KWATRA	G	M	KWATRA	234 TELEWARA SHAHDARA DELHI	INDIA	Delhi	110032	PS0001584	Amount for unpaid and uncl	40.00	04-SEP-2024					NO	NO	FY-1
SNIGDHA		MODAK	G		MODAK	H NO 529 SECTOR 22 H B COLONY F	INDIA	Haryana	121005	PS0001614	Amount for unpaid and uncl	80.00	04-SEP-2024					NO	NO	FY-1
SURINDER		KAUR	JAGJIT		SINGH	B 2 117 JANAK PURI NEW DELHI	INDIA	Delhi	110058	PS0001622	Amount for unpaid and uncl	4.00	04-SEP-2024				JAGJITSINGHPERMINDERSINGH	NO	NO	FY-1
SRIDEVI		PADMAKUMAR	NA			SRINILAYAM DURBER HALL ROAD E	INDIA	Kerala	682016	PS0001628	Amount for unpaid and uncl	124.00	04-SEP-2024					NO	NO	FY-1
SANJAY		MALIK	M	L	MALIK	2 H I NIT FARIDABAD HARYANA	INDIA	Haryana	121001	PS0001644	Amount for unpaid and uncl	4.00	04-SEP-2024				BIMLARANI	NO	NO	FY-1
SUREKHA	NARAYANDAS	PATEL	NARAYANDAS			AMBIKA NAGAR AITHOR ROAD UNJ	INDIA	Gujarat	384170	PS0001669	Amount for unpaid and uncl	200.00	04-SEP-2024					NO	NO	FY-1
TARUN	CHAND	MITRA	THANESWAR		MITRA	39 RAJA DINENDRA STREET CALCU	INDIA	West Bengal	700001	PT0000006	Amount for unpaid and uncl	100.00	04-SEP-2024					NO	NO	FY-1
TARUN	CHAND	MITRA	THANESWAR		MITRA	39 RAJA DINENDRA STREET CALCU	INDIA	West Bengal	700001	PT0000006	Amount for unpaid and uncl	348.00	04-SEP-2024					NO	NO	FY-1
TAHILRAM	T	MULWANI	TEOOMAL		MULWANI	10E 27 EAST PATEL NAGAR NEW DE	INDIA	Delhi	110008	PT0000013	Amount for unpaid and uncl	448.00	04-SEP-2024				DEVITMULWANI	NO	NO	FY-1
TAHILIANI		MOHAN	TAHILIANI		MOTIRAM	GLAMOUR 20 F CONNAUGHT PLACI	INDIA	Delhi	110001	PT0000065	Amount for unpaid and uncl	448.00	04-SEP-2024					NO	NO	FY-1
T		RANGASWAMY	LATE	T	SNARASIMHACHARI	FLAT NO 2 JOSHI BLDG NO 2 FRANC	INDIA	Maharashtra	403501	PT0000067	Amount for unpaid and uncl	348.00	04-SEP-2024					NO	NO	FY-1
T		RANGASWAMY	LATE	T	SNARASIMHACHARI	FLAT NO 2 JOSHI BLDG NO 2 FRANC	INDIA	Maharashtra	403501	PT0000067	Amount for unpaid and uncl	100.00	04-SEP-2024					NO	NO	FY-1
JHUMAR	MAL	JAIN	INDER	CHAND	JAIN	C O NATIONAL MACHINERY MART	INDIA	West Bengal	700001	PT0000070	Amount for unpaid and uncl	96.00	04-SEP-2024					NO	NO	FY-1
TR		ANAND	LATE	L	SHIVERAMANAND	3 46 A PANJABI BAGH NEW DELHI	INDIA	Delhi	110026	PT0000080	Amount for unpaid and uncl	896.00	04-SEP-2024					NO	NO	FY-1
TAMBRAPARNI		UPENDRACHAR	TAMBRAPARNI		BINDUMADHAVACHAR	2 RADHAKRISHNAN MAIN ROAD TII	INDIA	Tamil Nadu	600041	PT0000081	Amount for unpaid and uncl	896.00	04-SEP-2024					NO	NO	FY-1
THAKUR	MANDHATA	SINGH	THAKUR	KUSHAL	SINGHJI	GEEJGARH HOUSE CIVIL LINES JAIPI	INDIA	Rajasthan	302006	PT0000138	Amount for unpaid and uncl	6272.00	04-SEP-2024				THAKURANICHOHANJI	NO	NO	FY-1
Tiruturaipandi	Mothuswami	Venkataram	THALANAYER	KRISHNA	MUTHUSWAMI	12 49 ASHEERVAD SION EAST MUN	INDIA	Maharashtra	400022	PT0000153	Amount for unpaid and uncl	256.00	04-SEP-2024					NO	NO	FY-1
Tara	Devi	Bhaia	DEO	KISHAN	BHAIA	13 9 JEEVAN RATAN BHAVAN 11ND	INDIA	Maharashtra	400059	PT0000170	Amount for unpaid and uncl	256.00	04-SEP-2024					NO	NO	FY-1
TARA	DEVI	MEHROTRA	NA			C O MR VIJAY N BANAVALIKER 7 18	INDIA	Uttar Pradesh	208002	PT0000197	Amount for unpaid and uncl	4.00	04-SEP-2024					NO	NO	FY-1
TALJABHAI	B	DESAI	BIJALBHAI		DESAI	501 SARAP B H GUJARAT VIDYAPITI	INDIA	Gujarat	380014	PT0000203	Amount for unpaid and uncl	280.00	04-SEP-2024					NO	NO	FY-1
Usha	Venkatraya	Padiyar	VENKATRAYA	VITTAL	PADIYAR	25 A PRATAPGUNJ BARODA	INDIA	Gujarat	390002	PU0000008	Amount for unpaid and uncl	248.00	04-SEP-2024					NO	NO	FY-1
USHA	RASIK	WADHWANA	RASIK		WADHWANA	38 SAGAR TARANG 81 83 WARDEN	INDIA	Maharashtra	400036	PU0000058	Amount for unpaid and uncl	4480.00	04-SEP-2024					NO	NO	FY-1
USHA		SINGHAL	AMAR	NATH	SINGHALHOUSE	63 KENIL WORTH PEDDER ROAD M	INDIA	Maharashtra	400026	PU0000069	Amount for unpaid and uncl	200.00	04-SEP-2024					NO	NO	FY-1
USHA		SINGHAL	AMAR	NATH	SINGHALHOUSE	63 KENIL WORTH PEDDER ROAD M	INDIA	Maharashtra	400026	PU0000069	Amount for unpaid and uncl	248.00	04-SEP-2024					NO	NO	FY-1
URMILA	LAXMAN	DESHPANDE	LAXMAN	VISHNU	DESHPANDEHOUSE	39 AMAR NIWAS PRARTHANA SAM	INDIA	Maharashtra	400004	PU0000074	Amount for unpaid and uncl	2784.00	04-SEP-2024				LAXMANVISHNUDESHPANDE	NO	NO	FY-1

UMA		CHOPRA	NA			W 50 GREATER KAILASH 1 NEW DEI	INDIA	Delhi		110048	PU0000110		Amount for unpaid and uncl	120.00	04-SEP-2024				NO	NO	FY-1
Usha		Singhal	ANIRUDH	KUMAR	SINGHAL	VOITH PAPER FABRICS INDIA LIMIT	INDIA	Delhi	Delhi		PU0000126		Amount for unpaid and uncl	192.00	04-SEP-2024			MEENAKSHISINGHAL	NO	NO	FY-1
Usha		Singhal	ANIRUDH	KUMAR	SINGHAL	VOITH PAPER FABRICS INDIA LIMIT	INDIA	Delhi	Delhi		PU0000127		Amount for unpaid and uncl	160.00	04-SEP-2024			ANITASINGHAL	NO	NO	FY-1
Usha		Singhal	ANIRUDH	KUMAR	SINGHAL	VOITH PAPER FABRICS INDIA LIMIT	INDIA	Delhi	Delhi		PU0000128		Amount for unpaid and uncl	160.00	04-SEP-2024			DHRUVSINGHAL	NO	NO	FY-1
UDESH	KUMAR	SACHDEVA	B	D	SACHDEVA	H NO 117 SHIV COLONY NEAR SECT	INDIA	Haryana		121005	PU0000137		Amount for unpaid and uncl	40.00	04-SEP-2024				NO	NO	FY-1
V		SAGAR	PRITHVIRAJ			1305 A BAVERLY PARK 2 GURGAON	INDIA	Haryana		122001	PV0000002		Amount for unpaid and uncl	16.00	04-SEP-2024				NO	NO	FY-1
VISHANJI	HARILAL	THACKER	HARILAL	DHANJI	THACKER	PROFESSORS COLONY CHIRAGORA	INDIA	Jharkhand		826001	PV0000007		Amount for unpaid and uncl	140.00	04-SEP-2024				NO	NO	FY-1
VIJAY	SHANKAR	GOENKA	BAJRANGLALJI		GOENKA	PLOT NO 234 ON ROAD NO 36 JUBI	INDIA	Andhra Pradesh		500034	PV0000019		Amount for unpaid and uncl	120.00	04-SEP-2024				NO	NO	FY-1
VIJAY	SHANKAR	GOENKA	BAJRANGLALJI		GOENKA	PLOT NO 234 ON ROAD NO 36 JUBI	INDIA	Andhra Pradesh		500034	PV0000019		Amount for unpaid and uncl	328.00	04-SEP-2024				NO	NO	FY-1
VIDYA	PARKASH	SONI	BISHAN	DAS	SONIA	W O VIDYA PARKASH SONI H NO 79	INDIA	Haryana		134106	PV0000040		Amount for unpaid and uncl	200.00	04-SEP-2024			SUDERSHANSONI	NO	NO	FY-1
VM		Balasubramaniya	VMURUGESA		MUDALIAR	C 131 SECOND CIRCULAR RD JAWA	INDIA	Tamil Nadu		600082	PV0000042		Amount for unpaid and uncl	224.00	04-SEP-2024				NO	NO	FY-1
VIJAYALAKSHMI		RAMACHANDRAN	KALPATHI		RAMAKRISHNA	A 501 SHAILESH C H S LTD SECTOR	INDIA	Maharashtra		400706	PV0000055		Amount for unpaid and uncl	100.00	04-SEP-2024			KALPATHIRAMAKRISHNA	NO	NO	FY-1
VISHINDAS	JAMNADAS	RAJANI	JAMNADAS	SHIVALDAS	RAJANI	SHRI SHAKTI SADAN 697 E 14TH RC	INDIA	Maharashtra		400052	PV0000056		Amount for unpaid and uncl	448.00	04-SEP-2024			MRNANDLALVISHINDASRAJANI	NO	NO	FY-1
VIJENDRA	PUTTURAO	PANDIT	PUTTURAO	RAMRAO	PANDIT	NO 11 GANDHI BAUG NEAR LAW C	INDIA	Gujarat		380006	PV0000076		Amount for unpaid and uncl	448.00	04-SEP-2024				NO	NO	FY-1
VEENA		CHUGH	L	SH	RAMNARIANCHUGHADV	J19 JANG PURA EXTN NEW DELHI	INDIA	Delhi		110014	PV0000168		Amount for unpaid and uncl	256.00	04-SEP-2024				NO	NO	FY-1
VEENA		CHUGH	L	SH	RAMNARIANCHUGHADV	J19 JANG PURA EXTN NEW DELHI	INDIA	Delhi		110014	PV0000168		Amount for unpaid and uncl	640.00	04-SEP-2024				NO	NO	FY-1
VASUDEV		KRISHNAMURTI	A	S	KMURTI	11 VENKETESWARA 16TH ROAD CH	INDIA	Maharashtra		400071	PV0000175		Amount for unpaid and uncl	96.00	04-SEP-2024				NO	NO	FY-1
VORA	KOKILA	DURLABHJI	VORA	DURLABHJI	KHETSHI	55 A VARMA VILLA VITHALBHAI RO	INDIA	Maharashtra		400056	PV0000187		Amount for unpaid and uncl	200.00	04-SEP-2024			VORACHANDRAKANTDURLABHJI	NO	NO	FY-1
Veena		Nayyar	KEWAL	KRISHAN	NAYAR	24 MALL ROAD DELHI	INDIA	Delhi		110007	PV0000206		Amount for unpaid and uncl	496.00	04-SEP-2024				NO	NO	FY-1
VASANT	RAI	DAVE	KRIPASHANKER		DAVE	11 A MAHESHWARI SOCIETY NEAR	INDIA	Gujarat		390015	PV0000227		Amount for unpaid and uncl	300.00	04-SEP-2024				NO	NO	FY-1
VASANT	RAI	DAVE	KRIPASHANKER		DAVE	11 A MAHESHWARI SOCIETY NEAR	INDIA	Gujarat		390015	PV0000227		Amount for unpaid and uncl	1044.00	04-SEP-2024				NO	NO	FY-1
VIDYA		WATI	BISHAMBERNATH			BUNGALOW NO 18 WEST PATEL NA	INDIA	Delhi		110008	PV0000263		Amount for unpaid and uncl	348.00	04-SEP-2024				NO	NO	FY-1
VIDYA		WATI	BISHAMBERNATH			BUNGALOW NO 18 WEST PATEL NA	INDIA	Delhi		110008	PV0000263		Amount for unpaid and uncl	100.00	04-SEP-2024				NO	NO	FY-1
V	V	SADAGOPAN	S	VEDANTAM	IYENGARPROFE	9 5 IST MAIN ROAD PADMANABHA	INDIA	Karnataka		560070	PV0000321		Amount for unpaid and uncl	300.00	04-SEP-2024				NO	NO	FY-1
Vasant	Raghunath	Dhavale	NA			KAREKAR BUI BAZAR RAJPUR DISTT	INDIA	Maharashtra		415612	PV0000366		Amount for unpaid and uncl	120.00	04-SEP-2024				NO	NO	FY-1
VISHNI	P	LALWANI	PARMANAND			C 147 SARVODAYA ENCLAVE NEW I	INDIA	Delhi		110017	PV0000371		Amount for unpaid and uncl	1344.00	04-SEP-2024			PARMANANDTLALWANI	NO	NO	FY-1
VIMLABEN	PURUSHOTTAMD	PATEL	PURUSHOTTAMDAS		PATEL	8 VRAJ WADI JETALPUR ROAD BAR	INDIA	Gujarat		390005	PV0000376		Amount for unpaid and uncl	56.00	04-SEP-2024			JYOTIBENPRAFULPATEL	NO	NO	FY-1
VINEETA		GUPTA	NA			UPASANA 58 A G C R ENCLAVE I P E	INDIA	Delhi		110092	PV0000381		Amount for unpaid and uncl	140.00	04-SEP-2024				NO	NO	FY-1
VASANTI	BRIJLAL	MODI	B	L	MODI	FLAT NO 303 3RD FLOOR MODI NIV	INDIA	Maharashtra		400054	PV0000385		Amount for unpaid and uncl	200.00	04-SEP-2024			BINDUDORABMODI	NO	NO	FY-1
VEENA	NARAIN	THADANI	NARAIN			NCPA APARTMENTS 15TH FLOOR F	INDIA	Maharashtra		400021	PV0000402		Amount for unpaid and uncl	360.00	04-SEP-2024			BHAGWANIAKHTARALITOBACCOW	NO	NO	FY-1
VIJAY	LAXMI	SHARMA	SHREE	CHAND	SHARMA	C O DURGA DUTT SHARMA 13 BAKI	INDIA	West Bengal		700025	PV0000448		Amount for unpaid and uncl	560.00	04-SEP-2024				NO	NO	FY-1
VIRENDRA	KUMAR	VARSHNEY	R	G	VARSHNEY	C O SUPER INVESTMENTS RICHARD	INDIA	Uttar Pradesh		248001	PV0000465		Amount for unpaid and uncl	80.00	04-SEP-2024				NO	NO	FY-1
VINOD		AGARWAL	D	C	AGARWAL	C O SOUTH EASTERN TRADE AND A	INDIA	West Bengal		700007	PV0000485		Amount for unpaid and uncl	8.00	04-SEP-2024				NO	NO	FY-1
YASHPAL		GUPTA	L	MUKAND	LAL	JOINT NEWS EDITOR HINDUSTAN I	INDIA	Delhi		110001	PY0000007		Amount for unpaid and uncl	248.00	04-SEP-2024				NO	NO	FY-1
YASHPAL		GUPTA	L	MUKAND	LAL	JOINT NEWS EDITOR HINDUSTAN I	INDIA	Delhi		110001	PY0000007		Amount for unpaid and uncl	200.00	04-SEP-2024				NO	NO	FY-1
A	C	ARUNBALAJI	ARUNACHALAM		CHANDRAMOHAN	ROOM NO 220 TH 11 NALCO NAGA	INDIA	Orissa		759145		IN300214-14369746-1	Amount for unpaid and uncl	40.00	04-SEP-2024	AIFPA9270R	NAMRATHARDAS		NO	NO	FY-1
ARPANA		TIBREWAL	NA			2 JAY SUKETU FLATS NAVRANG I	INDIA	Gujarat		380009		IN300513-10495182-1	Amount for unpaid and uncl	4.00	04-SEP-2024				NO	NO	FY-1
ASHISH	AMRUTLAL	MUTHA	AMRUTLAL	PEMRAJ	MUTHA	RAJ PREM IMARAT COMPANY M G	INDIA	Maharashtra		414001		C12023500-00268146-	Amount for unpaid and uncl	4.00	04-SEP-2024	AFCPM8940C	KETAKIASHISHMUTHA		NO	NO	FY-1
ASHOK		GOYAL	ND		GOYAL	HOUSE NO 110 PARAS MOHALLA B	INDIA	Haryana		124001		IN300940-10068176-1	Amount for unpaid and uncl	4.00	04-SEP-2024	AAWPG2311E		DEEPAGOYAL	NO	NO	FY-1
ASHWANI	KUMAR	SHARMA	NA			D 10 GALI NO 1 SANJAY MOHALL	INDIA	Delhi		110094		IN301209-10176702-1	Amount for unpaid and uncl	4.00	04-SEP-2024				NO	NO	FY-1
BABU		THOMAS	NA			PULICKAL HOUSE POONJAR P O KC	INDIA	Kerala		686581		IN301895-10222355-1	Amount for unpaid and uncl	32.00	04-SEP-2024				NO	NO	FY-1
BELLIKOTH		VASUDEVASHEN	NA			FLAT NO 107 ODYSSEY NEAR ISK	INDIA	Karnataka		575003		IN300239-13065584-1	Amount for unpaid and uncl	8.00	04-SEP-2024				NO	NO	FY-1
BHAKTHAVATCHALUK			NA			PLOT NO 11 ANUSYA APPARTMENT	INDIA	Tamil Nadu		600059		IN301696-10102144-1	Amount for unpaid and uncl	60.00	04-SEP-2024				NO	NO	FY-1
BIMAL	KUMAR	NOPANY	MOHANLAL		NOPANY	CHANDRA KUNJ 3 PRETORIA STREE	INDIA	West Bengal		700069		IN300360-20438449-2	Amount for unpaid and uncl	160.00	04-SEP-2024	ABRPN7296B	MRSNANDININOPANY		NO	NO	FY-1
BIPIN	SUNDERLAL	NATHVANI	NA			601 VICKY CLASSIC WING B DHA	INDIA	Maharashtra		400067		C12028700-00008577-	Amount for unpaid and uncl	400.00	04-SEP-2024				NO	NO	FY-1
DAVE	VIKAS	KAILASH	NA			2 24 LASAN WALA CHAWL M G R	INDIA	Maharashtra		400077		IN303116-10265838-1	Amount for unpaid and uncl	100.00	04-SEP-2024				NO	NO	FY-1
GIANENDRA	DEV	SHARMA	NA			C1A 107 JANAK PURI NEW D	INDIA	Delhi		110058		IN301565-10022169-1	Amount for unpaid and uncl	4.00	04-SEP-2024				NO	NO	FY-1
GITA	DEVI	SONI	PUNAM	CHAND	SONI	C O PUNAM CHAND SONI 31 SIR H	INDIA	West Bengal		700007		IN301740-10144560-1	Amount for unpaid and uncl	800.00	04-SEP-2024	AJAPS3299N		RAMESHKUMARSONI	NO	NO	FY-1
GULAB	NARAYAN	CHOWDHARI	NARAYAN			DALI PLAZA ROOM NO 2 1ST FLOO	INDIA	Maharashtra		402209		C12028900-00113381-	Amount for unpaid and uncl	400.00	04-SEP-2024	AFIPC6199P	VIJAYNARAYANCHOWDHARI		NO	NO	FY-1
HAMENT		GUPTA	NA			S R INDUSTRIES NASRABAD ROAD K	INDIA	Rajasthan		301404		IN301774-13967093-1	Amount for unpaid and uncl	52.00	04-SEP-2024				NO	NO	FY-1
HARISH	KUMAR	RAHEJA	Sh	Asa	NandRaheja	86 Housing Board Colony Sonepat	INDIA	Haryana		131001		IN302349-10005644-1	Amount for unpaid and uncl	4.00	04-SEP-2024		AmitKumarRahej	PANKAJKUMARHASIJA	NO	NO	FY-1
JANAKI	K	PATEL	NA			201 RAVJIBHAI TOWERS KRISHNA B	INDIA	Gujarat		380008		IN301276-30054882-3	Amount for unpaid and uncl	4.00	04-SEP-2024	ALRPP1841L		KEYURBPATEL	NO	NO	FY-1
JITENDRABHAI	DHIRUBHAI	RAMOTIA	NA			SANT KRUPA SARDAR PARK VAGH	INDIA	Gujarat		360311		C12033200-08355703-	Amount for unpaid and uncl	20.00	04-SEP-2024				NO	NO	FY-1
KAMALA	DEVI	PASARI	NA			50 52 9 4 F N B 2 SAISHERITON AP	INDIA	Andhra Pradesh		530013		C13041400-07769501-	Amount for unpaid and uncl	20.00	04-SEP-2024				NO	NO	FY-1
KANDAN		G	GOPAL			55 KOTHAWALCHAVADI STREET SA	INDIA	Tamil Nadu		600015		IN301313-21120819-2	Amount for unpaid and uncl	400.00	04-SEP-2024	AABPK2685C	KAVITHAKANDAN		NO	NO	FY-1
KRISHAN	KANTA	SABOO	LATE	SH	BAJRANGLALSABOO	4 A KAMLA NAGAR DELHI	INDIA	Delhi		110007		C13020800-00144161-	Amount for unpaid and uncl	448.00	04-SEP-2024				NO	NO	FY-1
LAXMAN	MARUTI	DALVI	MARUTI	LAXMAN	DALVI	C 604 KAMAL PARK LBS MARG NEA	INDIA	Maharashtra		400078		IN301330-17627200-1	Amount for unpaid and uncl	40.00	04-SEP-2024	AAUPD0557B	NEHALAXMANDA	JAYMARUTIDALVI	NO	NO	FY-1
LEENA	SHASHIKANT	JAWALE	NA			N 41 JA 3 2 6 FOURTH SCHEME S	INDIA	Maharashtra		422009		IN300484-15099048-1	Amount for unpaid and uncl	20.00	04-SEP-2024				NO	NO	FY-1
M	THILAGAVATHI	GURUSINGH	NA			NO 11 3RD CROSS EXTN BRINDAVA	INDIA	Tamil Nadu		605013		IN300214-12077611-1	Amount for unpaid and uncl	40.00	04-SEP-2024				NO	NO	FY-1
MAGANLAL	SHIVRAMBHAI	PATEL	NA			ANANDHBAG TENAMENT NEW	INDIA	Gujarat		390008		C12033200-05894004-	Amount for unpaid and uncl	388.00	04-SEP-2024				NO	NO	FY-1
MAHENDRA	KUMAR	SONI	BABU	LAL	SONI	12 2 SOVARAM BASAK STREET KAL	INDIA	West Bengal		700007		C12010900-00979669-	Amount for unpaid and uncl	4.00	04-SEP-2024	AJUPS9164L	SARITAMAHENDRESONI		NO	NO	FY-1
MANJU		BHARGAVA	NA			2226 MASJID KHAZOOR DHARMPU	INDIA	Delhi		110006		IN300360-22213616-2	Amount for unpaid and uncl	8.00	04-SEP-2024				NO	NO	FY-1
MANOHAR	SAMBHAJI	AYALANE	SAMBHAJI	TUKARAM	AYALANE	6 1ST FLOOR KHANDELWAL PLAZA	INDIA	Maharashtra		431601		IN301774-15114192-1	Amount for unpaid and uncl	80.00	04-SEP-2024	AAJPA4433G	ANJALIMANOHARAYALANE		NO	NO	FY-1
MINAKSHI	YUVRAJ	PATIL	NA			PLOT NO 8 VIVEKANAND NAGAR F	INDIA	Maharashtra		424201		IN300214-16183602-1	Amount for unpaid and uncl	60.00	04-SEP-2024				NO	NO	FY-1
MODI	HANSABEN	ASHOKKUMAR	NA			PLOT NO 1331 2 SECTOR 2 B GAND	INDIA	Gujarat		382002		IN300183-11525144-1	Amount for unpaid and uncl	40.00	04-SEP-2024				NO	NO	FY-1
MR	CHANDRAKANT	CAJMERA	NA			704 CORNELIAN 104 A KRANTI MA	INDIA	Maharashtra		400036		IN300513-10251698-1	Amount for unpaid and uncl	2000.00	04-SEP-2024				NO	NO	FY-1
MUKESHKUMAR	GULABJI	DABHI	NA			60 9 BAGERAHMENI CHALI OPP J	INDIA	Gujarat		380001		C12062700-00006966-	Amount for unpaid and uncl	600.00	04-SEP-2024				NO	NO	FY-1
MUNISH	HARKISHAN	VARIA	NA			2 VIMALNATH APARTMENT OPP N	INDIA	Gujarat		361008		IN300974-10449518-1	Amount for unpaid and uncl	2000.00	04-SEP-2024				NO	NO	FY-1
N	VIVEKANANDA	KAMATH	NA			C O JYOTHI HOME INDUSTRIES P L	INDIA	Karnataka		571501		C12033200-00234754-	Amount for unpaid and uncl	200.00	04-SEP-2024				NO	NO	FY-1
NAHEED	SULTANA	ARKHAN	NA			8 26 C 203 SABERA APPARTMENT S	INDIA	Gujarat		395005		IN300845-10596108-1	Amount for unpaid and uncl	1600.00	04-SEP-2024				NO	NO	FY-1
NARESH		CHAND	NA			M 10 VIKAS PURI NEW DELHI	INDIA	Delhi		110018		IN300360-21012748-2	Amount for unpaid and uncl	96.00	04-SEP-2024				NO	NO	FY-1
NAVINCHANDRA	C	MORAKHIYA	NA			801 PLEASENT PALACE OPP KESHA	INDIA	Gujarat		395001		IN300845-10650492-1	Amount for unpaid and uncl	152.00	04-SEP-2024				NO	NO	FY-1
PACHUNURI		THIRUPATHI	NA			H NO 1 517 MDL CHOPPADAND	INDIA	Andhra Pradesh		505415		C12051400-00047058-	Amount for unpaid and uncl	40.00	04-SEP-2024				NO	NO	FY-1
PREETI		MOHENDRA	NA			B 36 SARITA VIHAR NEW DELHI	INDIA	Delhi		110044		IN302269-10037467-1	Amount for unpaid and uncl	4.00	04-SEP-2024				NO	NO	FY-1
PREMINDRA	KUMAR	SAHNI	NA			B 388 NEW FRIENDS COLONY	INDIA	Delhi		110065		IN302540-10042664-1	Amount for unpaid and uncl	448.00	04-SEP-2024				NO	NO	FY-1
Pushpa	Deepak	Daga	NA			103 TIRUPTI APPARTMENT C A ROA	INDIA	Maharashtra		440002		C12010601-00021281-	Amount for unpaid and uncl	4.00	04-SEP-2024				NO	NO	FY-1
R		Krishnamurthy	NA			26 Binny Layout II Stage Near Cordi	INDIA	Karnataka		560040		IN300095-10053780-1	Amount for unpaid and uncl	400.00	04-SEP-2024	AARPK3352N	AnithaKrishnamurthy		NO	NO	FY-1
RAJENDER	PRASAD	GAUR	GL		GAUR	D 22 9 MAUJPUR DELHI	INDIA	Delhi		110053		IN302822-10004907-1	Amount for unpaid and uncl	4.00	04-SEP-2024	AJWPG5706G		KULDEEPKUMARGAUR	NO	NO	FY-1
RAJESH	KUMAR	KAPOOR	NA			10 15 FIRST FLOOR KALKAJI EXTE	INDIA	Delhi		110019		C12019101-00015505-	Amount for unpaid and uncl	4.00	04-SEP-2024				NO	NO	FY-1
RAM	NIWAS	SABOO	NA			SABOO BHAVAN U K SANKUNNI RC	INDIA	Kerala		673002		IN301715-32010266-3	Amount for unpaid and uncl	800.00	04-SEP-2024				NO	NO	FY-1
RAM	KISHORE	KOHLI	JAGAN	NATH	KOHLI	E 94 1 NARAIN VIHAR NEW DELHI	INDIA	Delhi		110028		IN300126-11109764-1	Amount for unpaid and uncl	448.00	04-SEP-2024	AALPK6971H			NO	NO	FY-1
RAMA	KANT	SAXENA	NA			A 51 2 SHANTI PATH TILAKNAGA	INDIA	Rajasthan		302004		IN300484-10265301-1	Amount for unpaid and uncl	224.00	04-SEP-2024				NO	NO	FY-1
RAMANATHANP			NA			OLD NO 3 25 NEW NO 2 199 SHAN	INDIA	Tamil Nadu		625007		IN301696-10840168-1	Amount for unpaid and uncl	20.00	04-SEP-2024				NO	NO	FY-1
RAMESH	KUMAR	MALVE	NA			H NO 2 1 4 1 SHASTRI ROAD	INDIA	Andhra Pradesh		505001		C12049100-00438021-	Amount for unpaid and uncl	4.00	04-SEP-2024				NO	NO	FY-1
ROHIT	VINODBHAI	GOTECHA	NA			KHARAVAD PLOT TAL JETPUR	INDIA	Gujarat		360370		IN300974-10465393-1	Amount for unpaid and uncl	4.00	04-SEP-2024				NO	NO	FY-1
RUBINABANU	S	SHAIKH	NA			501 ROYAL RESIDENCY NEW RAND	INDIA	Gujarat		395009		IN303028-61198633-6	Amount for unpaid and uncl	100.00	04-SEP-2024				NO	NO	FY-1
Ram	Baboo	Bansal	Late	Sh	CBBansal	R B Bansal Kumarpur Asansol Wes	INDIA	West Bengal		713304		IN301477-10000004-1	Amount for unpaid and uncl	5416.00	04-SEP-2024	ADAPB4833B	PRATIKBANSAL		NO	NO	FY-1
SARLA		KOHLI	R	K	KOLHI	E 94 1 NARAINA VIHAR NEW DELHI	INDIA	Delhi		110028		IN300126-10702857-1	Amount for unpaid and uncl	448.00	04-SEP-2024	ARVPK2012N	PANKJKOHLI		NO	NO	FY-1
SATISH	KUMAR	GARG	RAMESHWAR		DAS	NO 476 11 CHOUDHRIAN MOHALL	INDIA	Haryana		125033		C13041400-06617663-	Amount for unpaid and uncl	80.00	04-SEP-2024	ACAPG1134H	PRADEEPKUMARGARG		NO	NO	FY-1
SATTI		SARADA	KRISHNA		REDDY	D NO 34 12 23 VARANASI VARI STR	INDIA	Andhra Pradesh		534211		IN301022-20092969-2	Amount for unpaid and uncl	100.00	04-SEP-2024	AHTPS2557A	SATTIKRISHNAREDDY		NO	NO	FY-1
SHALINI		BHATNAGAR	NA			C 156 SARVODAYA ENCLAVE	INDIA	Delhi		110017		IN300513-20947223-2	Amount for unpaid and uncl	224.00	04-SEP-2024				NO	NO	FY-1
SIVAKUMAR		M	NA			115 SANKARA NAIDU STREET CU	INDIA	Tamil Nadu		607002		IN300513-12951998-1	Amount for unpaid and uncl	4.00	04-SEP-2024				NO	NO	FY-1
SREE	NILAYAM	HOTELSANDRESO	NA			S 3 SRI PADMAVATHI NILAYAM PLC	INDIA	Andhra Pradesh		500017		IN301022-21465619-2	Amount for unpaid and uncl	40.00	04-SEP-2024				NO	NO	FY-1
SURENDER	KUMAR	MOHENDRA	K	R	MOHENDRA	B 36 SARITA VIHAR NEW DELHI	INDIA	Delhi		110044		IN302269-10037521-1	Amount for unpaid and uncl	4.00	04-SEP-2024	AAAPM5680B	ASHUTOSHMOHENDRA		NO	NO	FY-1
SURENDRAN		MURUGAVEL	NA			NO 6005 GR FLR NANDIKAMANHAL	INDIA	Karnataka		560078		C12036000-00250501-	Amount for unpaid and uncl	40.00	04-SEP-2024				NO	NO	FY-1
Sunita		Bansal	NA			Bansal Bhavan Kumarpur We	INDIA	West Bengal		713304		IN301477-10003616-1	Amount for unpaid and uncl	800.00	04-SEP-2024				NO	NO	FY-1
THANIKACHALAM		P	NA			NO 220 138 E B COLONY II NEW FA	INDIA	Tamil Nadu		636016		IN300214-12512798-1	Amount for unpaid and uncl	200.00	04-SEP-2024				NO	NO	FY-1
UTTARA		MONDAL	BADAL	CHANDRA	CHAKRABORTY	W O ANISH MONDAL PO GOBIND	INDIA	West Bengal		711314		IN302201-10764705-1	Amount for unpaid and uncl	40.00	04-SEP-2024	ATLPM0767A	ANISHMONDAL		NO	NO	FY-1
V	K	GUPTA	NA			HOUSE NO 2 1048 NEAR BLACK I	INDIA	Haryana		121002		IN300118-10455609-1	Amount for unpaid and uncl	4.00	04-SEP-2024				NO	NO	FY-1
VA		CHITRA	NA			DOOR NO 1 B CHURCH 7TH STREET	INDIA	Tamil Nadu		630002		IN300513-10491829-1	Amount for unpaid and uncl	8.00	04-SEP-2024				NO	NO	FY-1
VASUDEV		SINDHI	NA			SINDHI COLONY NEHRU NAGAR	INDIA	Rajasthan		344001		IN302201-11238897-1	Amount for unpaid and uncl	40.00	04-SEP-2024				NO	NO	FY-1
VEENA		JAIN	NA			42 10 NEHRU NAGAR EAST BHILAI	INDIA	Chhattisgarh		490020		IN300450-13472137-1	Amount for unpaid and uncl	96.00	04-SEP-2024				NO	NO	FY-1
VENKATA	KRISHNA	REDDYSATTI	NA			PLOT NO 106 A SRINIVASA NAG	INDIA	Andhra Pradesh		535002		C12030700-00199866-	Amount for unpaid and uncl	200.00	04-SEP-2024				NO	NO	FY-1
VIMLADEVI	BAJRANGLAL	SHARMA	NA			22 NEAR RATHI GODOWN RATHI L	INDIA	Maharashtra		442001		C12010601-00179637-	Amount for unpaid and uncl	48.00	04-SEP-2024				NO	NO	FY-1
VINAY		RUNGTA	BINOD	KUMAR	RUNGTA	1 R N MUKHERJEE ROAD MARTIN B	INDIA	West Bengal		700001		C12061200-00233388-	Amount for unpaid and uncl	4.00	04-SEP-2024	AFVPR8110G		BINODKUMARRUNGTA	NO	NO	FY-1
VINEETH			PATAJE	GOVINDAYYA	SATHYANARAYANAPRAS	1 166 SHRINILAYA BALILA BALILA S	INDIA	Karnataka		574212		IN300513-80021855-8	Amount for unpaid and uncl	8.00	04-SEP-2024	AHUPV8890Q	AnushaA		NO	NO	FY-1
VINITA		TIWARI	VIJAY		KUMAR	C O BHARAT DRUG STORE MANGAL	INDIA	Rajasthan		326001		C12034500-00230918-	Amount for unpaid and uncl	40.00	04-SEP-2024	ACCPT2742A			NO	NO	FY-1
VINOD	K	GUPTA	NA			HOUSE NO 2 1048 NEAR HEENA	INDIA	Haryana		121002		IN300118-10455560-1	Amount for unpaid and uncl	4.00	04-SEP-2024				NO	NO	FY-1
VINOD		KUMAR	NA			HOUSE NO 2 1048 NEAR HEENA I	INDIA	Haryana		121002		IN300118-10455529-1	Amount for unpaid and uncl	4.00	04-SEP-2024				NO	NO	FY-1
GYANENDER		KUMAR	MADAN	LAL	DANGEPROFESSION	KOTHI NO 167 SHIVALIK ENCLAVE I	INDIA	Punjab		160101	P00010082		Amount for unpaid and uncl	450.00	02-SEP-2025			RAVINDERCHADHA	NO	NO	FY-2
BINOD	KUMAR	RAJGARIA	LATE	SH	RLRAJGARIAPROFESSION	63 RADHA BAZAR STREET 3RD FLO	INDIA	West Bengal		700001	P00010125		Amount for unpaid and uncl	18.00	02-SEP-2025				NO	NO	FY-2
RATTAN	LAL	MADAN	PURAN	CHAND		52 SECTOR 16 FARIDABAD HARYAN	INDIA	Haryana		121002	P00010212		Amount for unpaid and uncl	9.00	02-SEP-2025			SAROJMADAN	NO	NO	FY-2
GAURA	DEVI	KOTHARI	GOPI	B	KOTHARIHWIFE	73 BALLYGUNGE PLACE 4TH FLOOR	INDIA	West Bengal		700019	P00010298		Amount for unpaid and uncl	18.00	02-SEP-2025			SUCHITAKOTHARI	NO	NO	FY-2
MALVIKA	JAYANTILAL	SHAH	J	M	SHAH	B 13 MAJITHIA APARTMENTS IRLA	INDIA	Maharashtra		400056	P00010361		Amount for unpaid and uncl	2250.00	02-SEP-2025		DHRUVJAYANTIL	JAYANTILALMAGANLALSHAH	NO	NO	FY-2
HOSANG	ERUCHASHAH	ENGINEER	E	H	HURSHEDJI	ARSIWALLA BUILDING FIRST FLOOR	INDIA	Maharashtra		400005	P00010484		Amount for unpaid and uncl	90.00	02-SEP-2025				NO	NO	FY-2
NIRMAL		KAPOOR	M	P	KAPOOR	A 3 FRIENDS COLONY E NEW DELHI	INDIA	Delhi		110065	P00010541		Amount for unpaid and uncl	18.00	02-SEP-2025			MEENAKSHIKAPOOR	NO	NO	FY-2
ANIL	CHANDRA	DATTA	LT	A	CDATTARETD	23 A INDRANI PARK TOLLYGUNGE	INDIA	West Bengal		700033	P00010561		Amount for unpaid and uncl	1170.00	02-SEP-2025			MANJUSREEDATTA	NO	NO	FY-2
SHASHIKALA	PRABHAKAR	DALVI	PRABHAKAR	H	WIFE	30 349 SHELL COLONY CHEMBUR M	INDIA	Maharashtra		400079	P00010585		Amount for unpaid and uncl	2016.00	02-SEP-2025			SUMEDHASURESHKALESANKETSUF	NO	NO	FY-2
PARUL		JAIN	KUL	BHUSHAN	JAIN	C O ANUP SINGH SUNDER LAL ANA	INDIA	Haryana		124001	P00010588		Amount for unpaid and uncl	9.00	02-SEP-2025				NO	NO	FY-2
GAURAV		MADAN	R	L	MADAN	52 SECTOR 16 FARIDABAD HARYAN	INDIA	Haryana		121002	P00010589		Amount for unpaid and uncl	9.00	02-SEP-2025			ASHISHMADAN	NO	NO	FY-2
HARSH		HANDA	NA			N 49 PANCHSHILA PARK NEW DELH	INDIA	Delhi		110017	P00010609		Amount for unpaid and uncl	324.00	02-SEP-2025				NO	NO	FY-2
SAROJ		MADAN	R	L	MADAN	52 SECTOR 16 FARIDABAD	INDIA	Haryana		121002	P00010623		Amount for unpaid and uncl	9.00	02-SEP-2025			GAURAVMADAN	NO	NO	FY-2
JANKI		DEVI	P	C	MADANHWIFE	52 SECTOR 16 FARIDABAD	INDIA	Haryana		121002	P00010624		Amount for unpaid and uncl	9.00	02-SEP-2025			ASHISHMADAN	NO	NO	FY-2
POONAM		JAGGI	LATE	SH	IDJAGGI	WZ 132 VIRENDER NAGAR JAIL ROA	INDIA	Delhi		110058	P00010737		Amount for unpaid and uncl	45.00	02-SEP-2025			BHUPINDERKUMARJAGGI	NO	NO	FY-2
ARVIND		AGGARWAL	S	CHANDER	CA	501 SAVERA APARTMENTS SECTOR	INDIA	Delhi		110085	P00010838		Amount for unpaid and uncl	5724.00	02-SEP-2025				NO	NO	FY-2
SHRUTI		AGGARWAL	V	S	AGGARWAL	333 SUNEHRI BAGH APARTMENTS	INDIA	Delhi		110085	P00010840		Amount for unpaid and uncl	2268.00	02-SEP-2025				NO	NO	FY-2
SUMEDHA		AGGARWAL	R	K	AGGARWAL	257 AMBIKA APTTS SECTOR 14 RO	INDIA	Delhi		110085	P00010843		Amount for unpaid and uncl	5040.00	02-SEP-2025				NO	NO	FY-2
KAMLESH		AGGARWAL	R	K	AGGARWALHWIFE	257 AMBIKA APTTS SECTOR 14 RO	INDIA	Delhi		110085	P00010844		Amount for unpaid and uncl	216.00	02-SEP-2025				NO	NO	FY-2
KAPIL		MEHROTRA	NA			F 18 12 KRISHNA NAGAR DELHI	INDIA	Delhi		110051	P00010985		Amount for unpaid and uncl	2016.00	02-SEP-2025				NO	NO	FY-2
CHANDI	CHARAN	SEN	LATE	SH	KDSENSHAREBROKER	144 8 BALWI PARA LANE P O ALAM	INDIA	West Bengal		700035	P00011023		Amount for unpaid and uncl	9.00	02-SEP-2025				NO	NO	FY-2
ANAND	SINGH	RANA	B	S	RANA	H NO 844 SECTOR 7C FARIDABAD H	INDIA	Haryana		121006	P00011261		Amount for unpaid and uncl	9.00	02-SEP-2025				NO	NO	FY-2
PARMOD	KUMAR	NARULA	TILAK	RAJ	NARULA	HOUSE NO 145 IST FLR C BLOCK SE	INDIA	Haryana		121006	P00011281		Amount for unpaid and uncl	9.00	02-SEP-2025		SHUBHAMNARUL	SHASHINARULA	NO	NO	FY-2
AJAY		AJMANI	I	S	AJMANI	WZ 108 A I BASAI DARAPUR MOTIN	INDIA	Delhi		110015	P00011330		Amount for unpaid and uncl	9.00	02-SEP-2025			ASHOKAJMANISUNILAJMANI	NO	NO	FY-2
AJAY		AJMANI	I	S	AJMANI	WZ 108 A I BASAI DARAPUR MOTIN	INDIA	Delhi		110015	P00011331		Amount for unpaid and uncl	9.00	02-SEP-2025			ASHOKAJMANINARESHAJMANI	NO	NO	FY-2
Kumari	Priti	Bose	NA			26 RAMNATH KAVIRAJ LANE CALC	INDIA	West Bengal		700012	P00011332		Amount for unpaid and uncl	2016.00	02-SEP-2025				NO	NO	FY-2
MANOJ	KUMAR	GUPTA	B	L	GUPTA	2488 HOUSING BOARD COLONY SE	INDIA	Haryana		131001	P00011408		Amount for unpaid and uncl	36.00	02-SEP-2025			BHARATBHUSANGOYAL	NO	NO	FY-2

PREM	CHAND	THAKUR	SUBHAKAND	THAKUR		A 350 DERAWALA NAGAR NEAR MC	INDIA	Delhi		110009	P00011467	Amount for unpaid and uncl	9.00	02-SEP-2025					NO	NO	FY-2
Vibha		Aggarwal	L	S	AGARWAL	182B JOLLY MAKER APT 1 CUFFE PA	INDIA	Maharashtra		400005	P00011472	Amount for unpaid and uncl	432.00	02-SEP-2025				LAXMISAGARAGARWAL	NO	NO	FY-2
SUDHA		SESHADRI	ASHOK	SESHADRI	ACCOUNTANT	74 METRONAGAR II AVENUE ALAPF	INDIA	Tamil Nadu		600116	P00011495	Amount for unpaid and uncl	90.00	02-SEP-2025					NO	NO	FY-2
UPENDRA	M	PATEL	M	B	PATEL	KRISHNARPAN GOTRI SEVASI ROAD	INDIA	Gujarat		391101	P00011545	Amount for unpaid and uncl	1008.00	02-SEP-2025				MIRABENVPATEL	NO	NO	FY-2
ASHOK	KUMAR	GUPTA	NA			FLAT 11A 12 LOUDON STREET KOLK	INDIA	West Bengal		700017	P00011580	Amount for unpaid and uncl	6750.00	02-SEP-2025					NO	NO	FY-2
MOHIT		GOYAL	SHRI	BHARAT	BHUSHANGOYAL	HOUSE NO 722 SECTOR 12 SONEPA	INDIA	Haryana		131001	P00043850	Amount for unpaid and uncl	81.00	02-SEP-2025	AKPPG6989H			BHARATBHUSHANGOYAL	NO	NO	FY-2
ANIRUDH	KUMAR	AGRAWAL	NA			K 67 85 PLOT NO 14 BHARAT MILAF	INDIA	Uttar Pradesh		221001	P00043938	Amount for unpaid and uncl	756.00	02-SEP-2025	AMWPA0355Q				NO	NO	FY-2
ARUSHA		VASUDEV	NA			G 41 HYDERBAD ESTATE NEPEAN SI	INDIA	Maharashtra		400006	P00043959	Amount for unpaid and uncl	180.00	02-SEP-2025	AACPV0281C			ADMINISTRATORGKPRADHANESTA	NO	NO	FY-2
MALATI		SHANKARANARA'	NA			B 301 OMICRON RENAISSANCE PAF	INDIA	Karnataka		560055	P00043997	Amount for unpaid and uncl	720.00	02-SEP-2025	AIDPM4928L				NO	NO	FY-2
MORGAN	STANLEY	ASSETMANAGEM	NA			C O STANDARD CHARTERED BANK S	INDIA	Maharashtra		400001	P00900001	Amount for unpaid and uncl	450.00	02-SEP-2025					NO	NO	FY-2
AMAR	RAJ	LALL	IM		LALL	N 128 PANCHSHILA PARK NEW DEL	INDIA	Delhi		110017	PA0000003	Amount for unpaid and uncl	36.00	02-SEP-2025					NO	NO	FY-2
AHMED		KHAN	KHADER		KHAN	1290 4TH T BLOCK JAYANAGAR BAI	INDIA	Karnataka		560011	PA0000005	Amount for unpaid and uncl	495.00	02-SEP-2025				SAKEENABI	NO	NO	FY-2
AHMED		KHAN	KHADER		KHAN	1290 4TH T BLOCK JAYANAGAR BAI	INDIA	Karnataka		560011	PA0000005	Amount for unpaid and uncl	513.00	02-SEP-2025				SAKEENABI	NO	NO	FY-2
AR	Janaki	Ram	A	RAJA	GOPALASETTY	1596 KABIR ROAD MYSORE 1	INDIA	Karnataka		560001	PA0000007	Amount for unpaid and uncl	576.00	02-SEP-2025					NO	NO	FY-2
ANIL	KUMAR	CHATTERJEE	LATE	ABANI	KUMARCHATTERJEE	MEGHMAD SAHA SARANI PRADHAI	INDIA	West Bengal		734403	PA0000010	Amount for unpaid and uncl	288.00	02-SEP-2025				ASHOKKUMARCHATTERJEE	NO	NO	FY-2
ANIL	KUMAR	CHATTERJEE	LATE	ABANI	KUMARCHATTERJEE	MEGHMAD SAHA SARANI PRADHAI	INDIA	West Bengal		734403	PA0000010	Amount for unpaid and uncl	720.00	02-SEP-2025				ASHOKKUMARCHATTERJEE	NO	NO	FY-2
ASHOK	KUMAR	LAD	RAMNIK	LAL	NAGINDASLAD	D 68 A FREEDOM FIGHTER COLONY	INDIA	Delhi		110068	PA0000043	Amount for unpaid and uncl	1008.00	02-SEP-2025			DEEPAKLAD		NO	NO	FY-2
AV		Somasundaram	AUKUMULLI		VENKATANARASIMAYYA	SWATI 424 95 SIXTH MAIN ROAD N	INDIA	Karnataka		560003	PA0000055	Amount for unpaid and uncl	288.00	02-SEP-2025				RADHABAISOMASUNDARAM	NO	NO	FY-2
ALOKE	NATH	KHAN	LATE	JITENDRA	NATHKHAN	C O THE CALCUTTA CHEMICAL CO L	INDIA	West Bengal		700001	PA0000093	Amount for unpaid and uncl	225.00	02-SEP-2025					NO	NO	FY-2
ALOKE	NATH	KHAN	LATE	JITENDRA	NATHKHAN	C O THE CALCUTTA CHEMICAL CO L	INDIA	West Bengal		700001	PA0000093	Amount for unpaid and uncl	783.00	02-SEP-2025					NO	NO	FY-2
AMRIT		LAL	KARAM		CHAND	B 87 1 NARAINA RESIDENTIAL COLC	INDIA	Delhi		110028	PA0000113	Amount for unpaid and uncl	720.00	02-SEP-2025					NO	NO	FY-2
AMAL	KUMAR	MUKERJE	LATE	JATINDRA	NATHMUKERJE	MR AMAL KUMAR MUKHERJI DE M	INDIA	Jharkhand		854301	PA0000127	Amount for unpaid and uncl	540.00	02-SEP-2025				RANIMUKERJE	NO	NO	FY-2
AMAL	KUMAR	MUKERJE	LATE	JATINDRA	NATHMUKERJE	MR AMAL KUMAR MUKHERJI DE M	INDIA	Jharkhand		854301	PA0000127	Amount for unpaid and uncl	1476.00	02-SEP-2025				RANIMUKERJE	NO	NO	FY-2
ARUN	KUMAR	MULLICK	BAIDYANATH		MULLICK	4 RUPCHAND ROY STREET CALCUTT	INDIA	West Bengal		700001	PA0000134	Amount for unpaid and uncl	576.00	02-SEP-2025					NO	NO	FY-2
ARUN		VERMA	COLONEL	HARISH	CHANDERVERMA	B1 G8 2ND FLOOR MOHAN COOPEF	INDIA	Delhi		110044	PA0000165	Amount for unpaid and uncl	2016.00	02-SEP-2025				TILAKKIRANVERMA	NO	NO	FY-2
AJIT	KUMAR	PAL	LATE	KALI	PADAPAL	31 GARANHATTA STREET CALCUTTA	INDIA	West Bengal		700001	PA0000188	Amount for unpaid and uncl	1674.00	02-SEP-2025					NO	NO	FY-2
AJAY		BALRAM	BALRAM			4 DOCTORS LANE NEW DELHI	INDIA	Delhi		110001	PA0000221	Amount for unpaid and uncl	675.00	02-SEP-2025	AAGPB1954J				NO	NO	FY-2
ANIL	KUMAR	ROYCHOUDHURY	SOURINDRA	NATH	ROYCHOUDHURY	40 1 PANCHA NOONTLA ROAD HOL	INDIA	West Bengal		711101	PA0000264	Amount for unpaid and uncl	450.00	02-SEP-2025					NO	NO	FY-2
Abdur	Rashid	Khan	LATE	ABDUR	REHMANKHAN	C O MARIUM BIBI REHMAN KHAN (	INDIA	Gujarat		395005	PA0000265	Amount for unpaid and uncl	1350.00	02-SEP-2025					NO	NO	FY-2
MRVIMALABEN	AMBALAL	PATEL	VALLABHBHAI		PATEL	2001 ST VINCENT STREET FLAT NO	INDIA	Maharashtra		411001	PA0000276	Amount for unpaid and uncl	1350.00	02-SEP-2025			GIRISH		NO	NO	FY-2
ASOKA		SINHA	AMARENDRA	KUMAR	SINHA	708 17 LATIF DEHLA SAKAR BAZAR	INDIA	Gujarat		380001	PA0000306	Amount for unpaid and uncl	4698.00	02-SEP-2025	QMCPS1478E	408504435892	DEEPAKSABOO	AMARENDRAKUMARSINHA	NO	NO	FY-2
ASOKA		SINHA	AMARENDRA	KUMAR	SINHA	708 17 LATIF DEHLA SAKAR BAZAR	INDIA	Gujarat		380001	PA0000306	Amount for unpaid and uncl	1350.00	02-SEP-2025	QMCPS1478E	408504435892	DEEPAKSABOO	AMARENDRAKUMARSINHA	NO	NO	FY-2
ANIL	CHANDRA	DATTA	LATE	ADHAR	CHDATTA	23 A INDRANI PARK TOLLYGUNGE K	INDIA	West Bengal		700033	PA0000339	Amount for unpaid and uncl	4005.00	02-SEP-2025					NO	NO	FY-2
Anjali		Rina	M	K	RAINA	D 150 DEFENCE COLONY IST FLOOR	INDIA	Delhi		110024	PA0000380	Amount for unpaid and uncl	1080.00	02-SEP-2025					NO	NO	FY-2
ANJALIRAINAMD			MAHARAJ	K	RAINA	RAINAWARI B 242 SECTOR 26 NOII	INDIA	Uttar Pradesh		201301	PA0000396	Amount for unpaid and uncl	450.00	02-SEP-2025	AAIPR6904L	349170632680			NO	NO	FY-2
ATMA	RAM	KEDIA	LATE		LATEBILASRAIKEDIA	3 NO DIGEMBER JAIN TEMPLE ROA	INDIA	West Bengal		700007	PA0000499	Amount for unpaid and uncl	126.00	02-SEP-2025					NO	NO	FY-2
ADARSH		KUMAR	C	M	PANDEY	C O C M PANDEY C 113 RAJANI GAN	INDIA	Bihar		800010	PA0000528	Amount for unpaid and uncl	72.00	02-SEP-2025				ASHAPANDEY	NO	NO	FY-2
ANURUPA		PAUL	SOME	NATH	PAUL	BLOCK CA 158 SALT LAKE CALCUTT.	INDIA	West Bengal		700064	PA0000561	Amount for unpaid and uncl	90.00	02-SEP-2025				ABHISEKPAUL	NO	NO	FY-2
BVASANTHA		KUMAR	BSOOEAYYA			INDIAN OIL CORPORATION LIMITEI	INDIA	Andhra Pradesh		500029	PB0000008	Amount for unpaid and uncl	1008.00	02-SEP-2025					NO	NO	FY-2
BHALCHANDRA	VINAYAK	DONGRE	VINAYAK	GOVIND	DONGRE	P O BOX 1609 NDOLA ZAMBIA	ZAMBIA	NA	NA		PB0000111	Amount for unpaid and uncl	558.00	02-SEP-2025					NO	NO	FY-2
BHALCHANDRA	VINAYAK	DONGRE	VINAYAK	GOVIND	DONGRE	P O BOX 1609 NDOLA ZAMBIA	ZAMBIA	NA	NA		PB0000111	Amount for unpaid and uncl	450.00	02-SEP-2025					NO	NO	FY-2
BHANWARLAL		BISANI	PURSHOTAM	DAS	BISANI	M S RANG MANCH 92 13 GOVINDA	INDIA	Tamil Nadu		600001	PB0000169	Amount for unpaid and uncl	1008.00	02-SEP-2025			ANJANABISANI		NO	NO	FY-2
Bhalchandra	Keshrinath	Wagle	KESHRINATH	DINANATH	WAGLE	534 SANDHURI BRIDGE BOMBAY	INDIA	Maharashtra		400007	PB0000273	Amount for unpaid and uncl	810.00	02-SEP-2025				SUDHABHALCHANDRAWAGLE	NO	NO	FY-2
BHANWARI	DEVI	SURANA	INDER	CHAND	SURANA	C O NATIONAL MACHINERY MART :	INDIA	West Bengal		700001	PB0000307	Amount for unpaid and uncl	3024.00	02-SEP-2025					NO	NO	FY-2
BEHARI	LAL	KASHYAP	LATE	L	MUNSHIRAM	D 43 HAUZ KHAS NEW DELHI	INDIA	Delhi		110016	PB0000372	Amount for unpaid and uncl	5184.00	02-SEP-2025					NO	NO	FY-2
BRAHMALAL		BANERJEE	K	P	BANERJEEADVOC	RIVER VIEW ROYPARA BHATPARA 2	INDIA	West Bengal		743123	PB0000397	Amount for unpaid and uncl	27.00	02-SEP-2025				SRISWETSANKARBANERJEE	NO	NO	FY-2
Bankim	Bhalchandra	Wagle	BHALCHANDRA	KESHRINATH	WAGLELA	A 5 ST FRANCIS COLONY SANTACRU	INDIA	Maharashtra		403005	PB0000423	Amount for unpaid and uncl	810.00	02-SEP-2025				BHALCHANDRAKESHRINATHWAGLE	NO	NO	FY-2
BODH	RAJ	AHUJA	SH	SH	SOBHARAM	A 15 WEST PATEL NAGAR DOUBLE S	INDIA	Delhi		110008	PB0000450	Amount for unpaid and uncl	9.00	02-SEP-2025				SUSHILAHUJA	NO	NO	FY-2
BASANTI		DAS	SUBODH	CH	DAS	92 BRICK FIELD ROAD P O HARIDEV	INDIA	West Bengal		700082	PB0000457	Amount for unpaid and uncl	225.00	02-SEP-2025					NO	NO	FY-2
BISAMBHAR	DAYAL	AGARWAL	AMI		LAL	C O B D AGARWAL CO D 15 KALKA	INDIA	Delhi		110019	PB0000459	Amount for unpaid and uncl	225.00	02-SEP-2025	AACPA5967C				NO	NO	FY-2
BRIJ	GOPAL	GUPTA	GANESH	LAL	GUPTA	C O CALCUTTA MEDICAL CENTRE 1:	INDIA	West Bengal		700017	PB0000461	Amount for unpaid and uncl	900.00	02-SEP-2025				ASHOKKUMARGUPTA	NO	NO	FY-2
BRIJ	GOPAL	GUPTA	GANESH	LAL	GUPTA	C O CALCUTTA MEDICAL CENTRE 1:	INDIA	West Bengal		700017	PB0000461	Amount for unpaid and uncl	6750.00	02-SEP-2025				ASHOKKUMARGUPTA	NO	NO	FY-2
BELA	RANI	GHOSH	NA			108 8 MANIKTOLA MAIN RD SITE N	INDIA	West Bengal		700054	PB0000476	Amount for unpaid and uncl	2349.00	02-SEP-2025					NO	NO	FY-2
BELA	RANI	GHOSH	NA			108 8 MANIKTOLA MAIN RD SITE N	INDIA	West Bengal		700054	PB0000476	Amount for unpaid and uncl	675.00	02-SEP-2025					NO	NO	FY-2
BAL	KRISHAN	KHULLAR	NA			31 DELHI STOCK EXCHANGE BLDG /	INDIA	Delhi		110001	PB0000503	Amount for unpaid and uncl	72.00	02-SEP-2025					NO	NO	FY-2
BALWANT	SINGH	AGGARWAL	HARI	KRISHNA	DUTTA	PRAKASH BHAWAN H NO 1845 MO	INDIA	Haryana		125001	PB0000528	Amount for unpaid and uncl	1008.00	02-SEP-2025				VISHWARANIAGGARWAL	NO	NO	FY-2
Bhanuben		Patel	SHANKARLAL		PATEL	BLOCK NO 8 5 CATEGORY 3 SECTOF	INDIA	Gujarat		382007	PB0000567	Amount for unpaid and uncl	360.00	02-SEP-2025					NO	NO	FY-2
CHATAYATH	KARUNAKARAN	NAIR	MVELUNAIR			LAXMI NIWAS KATTUSSERI ALATHU	INDIA	Kerala		678001	PC0000086	Amount for unpaid and uncl	1566.00	02-SEP-2025				CHAKKINGALKUNCHILAXMIAMMA	NO	NO	FY-2
CHATAYATH	KARUNAKARAN	NAIR	MVELUNAIR			LAXMI NIWAS KATTUSSERI ALATHU	INDIA	Kerala		678001	PC0000086	Amount for unpaid and uncl	450.00	02-SEP-2025				CHAKKINGALKUNCHILAXMIAMMA	NO	NO	FY-2
CHANDER	KANTA	KHANNA	PNKHANNA			B 224 GREATER KAILASH I NEW DEL	INDIA	Delhi		110048	PC0000104	Amount for unpaid and uncl	2349.00	02-SEP-2025					NO	NO	FY-2
CHANDER	KANTA	KHANNA	PNKHANNA			B 224 GREATER KAILASH I NEW DEL	INDIA	Delhi		110048	PC0000104	Amount for unpaid and uncl	675.00	02-SEP-2025					NO	NO	FY-2
CHANDRAKANTA	NATWARLAL	PATEL	NATWARLAL	MANGALDAS	PATEL	586 C LADY JEHANGIR ROAD MATU	INDIA	Maharashtra		400019	PC0000130	Amount for unpaid and uncl	6048.00	02-SEP-2025					NO	NO	FY-2
CHRISTINA		KHARSYNTIEW	LATE	ALI	HUSSAIN	60 THEATRE ROAD FLAT NO 4 CALC	INDIA	West Bengal		700017	PC0000141	Amount for unpaid and uncl	4464.00	02-SEP-2025					NO	NO	FY-2
CHRISTINA		KHARSYNTIEW	LATE	ALI	HUSSAIN	60 THEATRE ROAD FLAT NO 4 CALC	INDIA	West Bengal		700017	PC0000141	Amount for unpaid and uncl	3600.00	02-SEP-2025					NO	NO	FY-2
CHANAN	DEVI	KASHYAP	BEHARI	LAL	KASHYAP	D 43 HAUZ KHAS NEW DELHI	INDIA	Delhi		110016	PC0000142	Amount for unpaid and uncl	2592.00	02-SEP-2025					NO	NO	FY-2
Chandrakant	Raghunath	Hunave	NA			ANANDABAI VAITI CHAWL NAVGHA	INDIA	Maharashtra		400058	PC0000207	Amount for unpaid and uncl	18.00	02-SEP-2025				SMTSUDHACHANDRAKANTHUNAV	NO	NO	FY-2
CHANDER	MOHAN	LALL	ARLAL			N 128 PANCHSHEEL PARK NEW DEL	INDIA	Delhi		110017	PC0000217	Amount for unpaid and uncl	10080.00	02-SEP-2025	AAFPL6527N	667956294228		KAMLALAL	NO	NO	FY-2
CRB	CAPITAL	MARKETSLTD	NA			DBS HOUSE 31 MARZBAN ROAD NE	INDIA	Maharashtra		400001	PC0000255	Amount for unpaid and uncl	8550.00	02-SEP-2025					NO	NO	FY-2
CHANDRASHEKHAR		TAMBEKAR	HARIBHAU			25 1930 M H B COLONY GORAI ROA	INDIA	Maharashtra		400091	PC0000266	Amount for unpaid and uncl	90.00	02-SEP-2025	AGEPT9112C			SUNANDATAMBEKAR	NO	NO	FY-2
DR	SHIVAKUMARA	SHARMA	DRENUKACHARYA			NO 265 5TH BLOCK RAJAJI NAGAR E	INDIA	Karnataka		560010	PD0000006	Amount for unpaid and uncl	495.00	02-SEP-2025					NO	NO	FY-2
DR	SHIVAKUMARA	SHARMA	DRENUKACHARYA			NO 265 5TH BLOCK RAJAJI NAGAR E	INDIA	Karnataka		560010	PD0000006	Amount for unpaid and uncl	513.00	02-SEP-2025					NO	NO	FY-2
DV		SAVITRI	DV		VENKATASUBBIAH	NO 48 ICROSS ROAD A D BLOCK SRI	INDIA	Karnataka		560021	PD0000008	Amount for unpaid and uncl	1008.00	02-SEP-2025			CNNAVEEN		NO	NO	FY-2
DWIJENDRA	LAL	ROYCHOWDHURI	LATE	KHIRODE	KUMARROYCHOWDHUR'	14 A LAKE TEMPLE ROAD CALCUTTA	INDIA	West Bengal		700029	PD0000010	Amount for unpaid and uncl	288.00	02-SEP-2025					NO	NO	FY-2
DAULATRAM	KANAYALAL	NAGPAL	KANAYALAL	CHELLARAM	NAGPAL	VOITH PAPER FABRICS INDIA LIMIT	INDIA	Delhi	Delhi		PD0000092	Amount for unpaid and uncl	558.00	02-SEP-2025					NO	NO	FY-2
DAULATRAM	KANAYALAL	NAGPAL	KANAYALAL	CHELLARAM	NAGPAL	VOITH PAPER FABRICS INDIA LIMIT	INDIA	Delhi	Delhi		PD0000092	Amount for unpaid and uncl	450.00	02-SEP-2025					NO	NO	FY-2
DEEPIE		BADYAL	HANS	R	BADYALESQ	C 105 SOUTH EXTENSION II NEW D	INDIA	Delhi		110049	PD0000127	Amount for unpaid and uncl	450.00	02-SEP-2025					NO	NO	FY-2
VISHWANATH	VAMAN	DESAI	DESAI	VAMAN	SITARAM	221 A TWIN TOWERS PRABHADEV	INDIA	Maharashtra		400025	PD0000150	Amount for unpaid and uncl	450.00	02-SEP-2025					NO	NO	FY-2
DM		ASNANI	MORAND	MAL	ASNANI	BUNGALOW NO 438 A SIND COOP I	INDIA	Maharashtra		411007	PD0000180	Amount for unpaid and uncl	675.00	02-SEP-2025					NO	NO	FY-2
D		JAGADAMBA	SHS		SHSVENKATARAMANAN	FLAT NO 3 CHEBIAN APARTMENTS	INDIA	Tamil Nadu		600028	PD0000325	Amount for unpaid and uncl	225.00	02-SEP-2025				SVENKATARAMANANCMANI	NO	NO	FY-2
DAULAT	BURJER	TOORKEY	NA			44 PERRY ROAD BANDRA BOMBAY	INDIA	Maharashtra		400050	PD0000336	Amount for unpaid and uncl	2016.00	02-SEP-2025				SHIVAXBURJERTOORKEYZARINISHI'	NO	NO	FY-2
DHIRENDRA	KUMAR	SAHOO	CHANDRA	SEKHAR	SAHOO	FLAT NO 145 C POCKET A 2 MAYUR	INDIA	Delhi		110096	PD0000352	Amount for unpaid and uncl	126.00	02-SEP-2025					NO	NO	FY-2
DRONAMRAJU	SUNDER	SATHAKARNI	NA			FLAT NO 207 PURUSHOTTAM APPA	INDIA	Andhra Pradesh		500380	PD0000373	Amount for unpaid and uncl	432.00	02-SEP-2025					NO	NO	FY-2
Daxa		Patel	RAMESH		PATEL	BLOCK NO 8 5 CATEGORY 3 SECTOF	INDIA	Gujarat		382007	PD0000389	Amount for unpaid and uncl	360.00	02-SEP-2025					NO	NO	FY-2
Dinesh		Patel	SHANKARLAL		PATEL	BLOCK NO 8 5 CATEGORY 3 SECTOF	INDIA	Gujarat		382007	PD0000390	Amount for unpaid and uncl	360.00	02-SEP-2025					NO	NO	FY-2
E	KASI	NATHAN	RAMNAD	V	EASWARAN	274 LAXMI BAI NAGAR NEW DELHI	INDIA	Delhi		110023	PE0000001	Amount for unpaid and uncl	783.00	02-SEP-2025					NO	NO	FY-2
E	KASI	NATHAN	RAMNAD	V	EASWARAN	274 LAXMI BAI NAGAR NEW DELHI	INDIA	Delhi		110023	PE0000001	Amount for unpaid and uncl	225.00	02-SEP-2025					NO	NO	FY-2
ERACH	RATANSHAH	DUBASH	RATAN	SHAH	KAVASJIDUBASH	HODI ST MOTA FALIA NAVSARI W F	INDIA	Gujarat		396445	PE0000016	Amount for unpaid and uncl	540.00	02-SEP-2025					NO	NO	FY-2
FATIMA	YAKOOB	ADENWALA	YAKOOB		ADENWALA	21 GELL STREET BEHIND AGRIPADA	INDIA	Maharashtra		400011	PF0000023	Amount for unpaid and uncl	900.00	02-SEP-2025					NO	NO	FY-2
FATIMA	YAKOOB	ADENWALA	YAKOOB		ADENWALA	21 GELL STREET BEHIND AGRIPADA	INDIA	Maharashtra		400011	PF0000023	Amount for unpaid and uncl	3132.00	02-SEP-2025					NO	NO	FY-2
Fali	Ardeshir	Desai	ARDESHIR			599 KUKA HOUSE GIRGAUM ROAD	INDIA	Maharashtra		400002	PF0000042	Amount for unpaid and uncl	2016.00	02-SEP-2025				GOOLCHERFALIDESAI	NO	NO	FY-2
GURDIAL	SINGH	SANDHU	HAZARA		SINGH	VILL PO SARHALI KALAN TEHSIL TA	INDIA	Punjab		143001	PG0000001	Amount for unpaid and uncl	1008.00	02-SEP-2025					NO	NO	FY-2
GORADIA	VIJAY	SHAMALDAS	GORADIA	SHAMALDAS	DHARAMSHI	VIJAY APARTMENT 3RD FLOOR BLO	INDIA	Maharashtra		400067	PG0000057	Amount for unpaid and uncl	1008.00	02-SEP-2025					NO	NO	FY-2
GOVERDHAN	MURLIDHAR	LAHOTI	NA			2 4 899 NIMOLLIADD NR RAILWAY	INDIA	Andhra Pradesh		500027	PG0000250	Amount for unpaid and uncl	216.00	02-SEP-2025					NO	NO	FY-2
GIRISH	CHANDRA	PANT	NA			FOURTH FLOOR 1 432 GARIAHAT R(	INDIA	West Bengal		700068	PG0000252	Amount for unpaid and uncl	1350.00	02-SEP-2025					NO	NO	FY-2
GIRIJAMMA			S	NANJUNDA		NO 64 21ST CROSS ROAD JAYA NAG	INDIA	Karnataka		560001	PG0000287	Amount for unpaid and uncl	225.00	02-SEP-2025					NO	NO	FY-2
GIRIJAMMA			S	NANJUNDA		NO 64 21ST CROSS ROAD JAYA NAG	INDIA	Karnataka		560001	PG0000287	Amount for unpaid and uncl	783.00	02-SEP-2025					NO	NO	FY-2
GOURI		SEAL	NA			44 SIKDARPARA STREET CALCUTTA	INDIA	West Bengal		700007	PG0000307	Amount for unpaid and uncl	279.00	02-SEP-2025					NO	NO	FY-2
HASMUKHLAL	CHIMANLAL	SANGHVI	CHIMANLAL		LAHERCHAND	2 29 ZALAWAD NAGAR JUHU LANE	INDIA	Maharashtra		400058	PH0000047	Amount for unpaid and uncl	288.00	02-SEP-2025				KOKILAHASMUKHLALSANGHVI	NO	NO	FY-2
HKMalik			HARMOHINA		MALIK	604 ARADHRA SECTOR 13 R K PURA	INDIA	Delhi		110066	PH0009165	Amount for unpaid and uncl	162.00	02-SEP-2025					NO	NO	FY-2
IMARTI		SHARDA	KHEMRAJ		SHARDA	C O SHREE MADHUSUDAN MILLS LT	INDIA	Maharashtra		400013	PI0000014	Amount for unpaid and uncl	405.00	02-SEP-2025					NO	NO	FY-2
IMARTI		SHARDA	KHEMRAJ		SHARDA	C O SHREE MADHUSUDAN MILLS LT	INDIA	Maharashtra		400013	PI0000014	Amount for unpaid and uncl	225.00	02-SEP-2025					NO	NO	FY-2
ISMAIL	HAMID	SAYED	HAMID	MAKBUL	SAYED	GOVT QUARTERS BLDG NO 13 A 11	INDIA	Maharashtra		400034	PI0000017	Amount for unpaid and uncl	783.00	02-SEP-2025				HAMIDMAKBULSAYED	NO	NO	FY-2
ISMAIL	HAMID	SAYED	HAMID	MAKBUL	SAYED	GOVT QUARTERS BLDG NO 13 A 11	INDIA	Maharashtra		400034	PI0000017	Amount for unpaid and uncl	225.00	02-SEP-2025				HAMIDMAKBULSAYED	NO	NO	FY-2
INDU		MEHTA	ASHOK		MEHTA	C O SHRI Y R CHOPRA 3 C 6 ROHTAI	INDIA	Delhi		110005	PI0000039	Amount for unpaid and uncl	540.00	02-SEP-2025					NO	NO	FY-2
ISHWAR	DAS	CHADHA	NA			DEVI ASHA BLDG 10TH RD SANTA C	INDIA	Maharashtra		400055	PI0000047	Amount for unpaid and uncl	3024.00	02-SEP-2025					NO	NO	FY-2
INDIRA		CHAKRAVARTY	BNCHAKRAVARTY			HARYANA RAJ BHAVAN CHANDIGAI	INDIA	Punjab		160001	PI0000053	Amount for unpaid and uncl	2349.00	02-SEP-2025					NO	NO	FY-2
INDIRA		CHAKRAVARTY	BNCHAKRAVARTY			HARYANA RAJ BHAVAN CHANDIGAI	INDIA	Punjab		160001	PI0000053	Amount for unpaid and uncl	675.00	02-SEP-2025					NO	NO	FY-2
JAMOTI	DEVI	KHAJANCHI	KISHORI	LAL	KHAJANCHI	57 A ROSHANARA SHIVIJI BHAWAN	INDIA	Delhi		110007	PJ0000014	Amount for unpaid and uncl	225.00	02-SEP-2025					NO	NO	FY-2
JAGDISH	LAL	NARANG	LATE	SHRI	JIWANDASNARANG	B 1 27 SECTOR J ALIGANJ EXTN SCH	INDIA	Uttar Pradesh		226020	PJ0000035	Amount for unpaid and uncl	1008.00	02-SEP-2025					NO	NO	FY-2
JASHBHAI	PURUSHOTTAMD	PATEL	PURUSHOTTAMDAS	SHIVABHAI	PATEL	AMAR DY COLLECTOR OPP MANEK	INDIA	Gujarat		380006	PJ0000047	Amount for unpaid and uncl	1008.00	02-SEP-2025				JYOTSNABENJASHBHAIPATEL	NO	NO	FY-2
JP		KAKAR	DEVI	CHAND	KAKAR	N J 453 MOHALLA KAKARAN NEAR	INDIA	Punjab		144001	PJ0000117	Amount for unpaid and uncl	450.00	02-SEP-2025					NO	NO	FY-2
JP		KAKAR	DEVI	CHAND	KAKAR	N J 453 MOHALLA KAKARAN NEAR	INDIA	Punjab		144001	PJ0000117	Amount for unpaid and uncl	1566.00	02-SEP-2025					NO	NO	FY-2
JOHN	EDWARD	SARKIES	ELIJAH	SARKIES	DECD	41 B NORTH RANGE PARK CIRCUS C	INDIA	West Bengal		700017	PJ0000129	Amount for unpaid and uncl	837.00	02-SEP-2025					NO	NO	FY-2
JOHN	EDWARD	SARKIES	ELIJAH	SARKIES	DECD	41 B NORTH RANGE PARK CIRCUS C	INDIA	West Bengal		700017	PJ0000129	Amount for unpaid and uncl	675.00	02-SEP-2025					NO	NO	FY-2
JITENDRA	CHHANUBHAI	PANDIT	CHHANUBHAI	NANALAL	PANDIT	SHREE SADAN B 32 436 KRISHNA N.	INDIA	Gujarat		380002	PJ0000142	Amount for unpaid and uncl	675.00	02-SEP-2025				SJPANDIT	NO	NO	FY-2
JAI	BHAGWAN	GOYAL	SHANTI	PRASAD	VAISH	H NO 434 KATORATAL ROAD NEAR	INDIA	Uttar Pradesh		244713	PJ0000198	Amount for unpaid and uncl	90.00	02-SEP-2025	AAWPG8907E	451573376641	GAURAVGOYAL		NO	NO	FY-2
JAYALAXMI		RAMASETHU	SH	PARAMASIVAM	RAMASETHU	4A SANJEEVA REDDY NAGAR COLOI	INDIA	Andhra Pradesh		500038	PJ0000250	Amount for unpaid and uncl	756.00	02-SEP-2025					NO	NO	FY-2
JANAK		KUMARI	SHHUKAM		SHHUKAMCHAND	1601 SECTOR 22 B CHANDIGARH	INDIA	Punjab		160022	PJ0000288	Amount for unpaid and uncl	216.00	02-SEP-2025					NO	NO	FY-2
KANTA	MADHUSUDAN	HALDANKAR	MADHUSUDAN	VISHNU	HALDANKAR	C O MRS C S HALDANKAR 5 SATYAJI	INDIA	Maharashtra		400602	PK0000134	Amount for unpaid and uncl	108.00	02-SEP-2025				MADHUSUDANVISHNUHALDANKAI	NO	NO	FY-2
KANTA	MADHUSUDAN	HALDANKAR	MADHUSUDAN	VISHNU	HALDANKAR	C O MRS C S HALDANKAR 5 SATYAJI	INDIA	Maharashtra		400602	PK0000134	Amount for unpaid and uncl	270.00	02-SEP-2025				MADHUSUDANVISHNUHALDANKAI	NO	NO	FY-2
KOKILA	HASMUKHLAL	SANGHVI	HASMUKHLAL	CHIMANLAL	SANGHVI	2 29 ZALAWAD NAGAR JUHU LANE	INDIA	Maharashtra		400058	PK0000136	Amount for unpaid and uncl	288.00	02-SEP-2025					NO	NO	FY-2
KRISHNA	SHAMRAO	PACHAPURKAR	SHAMRAO	RANGNATH	PACHAPURKAR	477 OVERSEERS COLONY SOUTH SH	INDIA	Maharashtra		416416	PK0000164	Amount for unpaid and uncl	378.00	02-SEP-2025				LEELAKRISHNAPACHAPURKAR	NO	NO	FY-2
KOKILA	HASMUKHLAL	SANGHVI	HASMUKHLAL	CHIMANLAL	SANGHVI	2 29 ZALAWAD NAGAR JUHU LANE	INDIA	Maharashtra		400058	PK0000195	Amount for unpaid and uncl	288.00	02-SEP-2025				HASMUKHLALCHIMANLALSANGHVI	NO	NO	FY-2
KANAIYALAL	AMARCHAND	SANGHAVI	AMARCHAND	KANJI	SANGHAVI	D 564 7 39 SOUTHERN TOWNSHIP (	INDIA	Gujarat		390001	PK0000317	Amount for unpaid and uncl	1566.00	02-SEP-2025					NO	NO	FY-2
KANAIYALAL	AMARCHAND	SANGHAVI	AMARCHAND	KANJI	SANGHAVI	D 564 7 39 SOUTHERN TOWNSHIP (	INDIA	Gujarat		390001	PK0000317	Amount for unpaid and uncl	450.00	02-SEP-2025					NO	NO	FY-2
KRISHNA		KUMAR	SURG	LTCOR	PRAMODKUMARIN	C O S B A C NO 7626 BANK OF INDI.	INDIA	Maharashtra		400005	PK0000449	Amount for unpaid and uncl	1674.00	02-SEP-2025					NO	NO	FY-2
KANTILAL	CHUNILAL	SHAH	CHUNILAL	JETHABHAI	SHAH	LUHARVAS HANUMAN SHERI PALAI	INDIA	Gujarat		385001	PK0000460	Amount for unpaid and uncl	2952.00	02-SEP-2025				SARLAKANTILALSHAH	NO	NO	FY-2
KANTILAL	CHUNILAL	SHAH	CHUNILAL	JETHABHAI	SHAH	LUHARVAS HANUMAN SHERI PALAI	INDIA	Gujarat		385001	PK0000460	Amount for unpaid and uncl	1080.00	02-SEP-2025				SARLAKANTILALSHAH	NO	NO	FY-2
KETY	BURJOR	LAHEWALA	BURJOR	SORABJI	LAHEWALA	10 KASTOORBHAI BLOCKS OPP GUI	INDIA	Gujarat		380001	PK0000498	Amount for unpaid and uncl	2700.00	02-SEP-2025				BURJORSORABJILAHEWALA	NO	NO	FY-2
KETY	BURJOR	LAHEWALA	BURJOR	SORABJI	LAHEWALA	10 KASTOORBHAI BLOCKS OPP GUI	INDIA	Gujarat		380001	PK0000498	Amount for unpaid and uncl	3348.00	02-SEP-2025				BURJORSORABJILAHEWALA	NO	NO	FY-2
KAMLESH		CHAWLA	LACHAMAN	DASS	BUSIN	C O L D AUTO PRODUCTS PVT LTD I	INDIA	Rajasthan		301019	PK0000561	Amount for unpaid and uncl	450.00	02-SEP-2025	ANMPC2135K	935271246294			NO	NO	FY-2
KAMLESH		CHAWLA	NA			C O L D AUTO PRODUCTS PVT LTD I	INDIA	Rajasthan		301019	PK0000605	Amount for unpaid and uncl	450.00	02-SEP-2025	ANMPC2135K	935271246294			NO	NO	FY-2
KAMALA		CHOPRA	NA			C O MR B R CHOPRA BLOCK C4 A FL	INDIA	Delhi		110058	PK0000611	Amount for unpaid and uncl	288.00	02-SEP-2025					NO	NO	FY-2
KAMALA		CHOPRA	NA			C O MR B R CHOPRA BLOCK C4 A FL	INDIA	Delhi		110058	PK0000611	Amount for unpaid and uncl	720.00	02-SEP-2025					NO	NO	FY-2
KEYURI		PATEL	NARENDRA		PATEL	C O M S JAYSREE 113 B MANOHAF	INDIA	West Bengal		700007	PK0000642	Amount for unpaid and uncl	738.00	02-SEP-2025					NO	NO	FY-2
KEYURI		PATEL	NARENDRA		PATEL	C O M S JAYSREE 113 B MANOHAF	INDIA	West Bengal		700007	PK0000642	Amount for unpaid and uncl	270.00	02-SEP-2025					NO	NO	FY-2

KETAN	INDRAVADAN	SHAH	INDRAVADAN			602 SANGITA APARTMENT R C DUT	INDIA	Gujarat		390007	PK0000753	Amount for unpaid and uncla	225.00	02-SEP-2025	AMNPS2396G	621690061574	DARSHANAKETANSHAH		NO	NO	FY-2
KISHOR	LALL	BHATIA	THAKAR	DAS	BHATIA	H NO 1963 SECTOR 16 FARIDABAD	INDIA	Haryana		121002	PK0000769	Amount for unpaid and uncla	9.00	02-SEP-2025				LAJWANTIBHATIA	NO	NO	FY-2
KHUSHALBEN	K	CHHEDA	KHIMJI	R	CHHEDA	C O CHHEDA TRADING CO BARREL I	INDIA	Gujarat		380028	PK0000778	Amount for unpaid and uncla	630.00	02-SEP-2025				HARISHKCHHEDA	NO	NO	FY-2
LATA		KAPOOR	PURAN	CHANDRA	KAPUR	AA 11 1B DESHBANDHUNAGAR NE/	INDIA	West Bengal		700059	PL0000049	Amount for unpaid and uncla	900.00	02-SEP-2025					NO	NO	FY-2
Leela		Nayar	K	C	NAYAR	AISHWARYA S 537 GREATER KAILAS	INDIA	Delhi		110048	PL0000063	Amount for unpaid and uncla	270.00	02-SEP-2025					NO	NO	FY-2
LULLA	SULOCHINA	HIRALAL	LULLA	HIRALAL	RANKRISHIN	201 SIBVLLE APARTMENTS WORLI I	INDIA	Maharashtra		400018	PL0000081	Amount for unpaid and uncla	450.00	02-SEP-2025				MRLULLAHIRALALRAMKRISHIN	NO	NO	FY-2
LULLA	SULOCHINA	HIRALAL	LULLA	HIRALAL	RANKRISHIN	201 SIBVLLE APARTMENTS WORLI I	INDIA	Maharashtra		400018	PL0000081	Amount for unpaid and uncla	1566.00	02-SEP-2025				MRLULLAHIRALALRAMKRISHIN	NO	NO	FY-2
LAWRENCE	SIXTUS	DSOUZA	CASMIR	M	DISOUZADECEASED	9 DEV DARSHAN 262 ST ANTONY R	INDIA	Maharashtra		400071	PL0000106	Amount for unpaid and uncla	3024.00	02-SEP-2025					NO	NO	FY-2
LILABEN	NAGAINDAS	SHAH	NAGINDAS	VIRCHAND	SHAH	196 GIRGAUM GAIWADI ROOM NO	INDIA	Maharashtra		400004	PL0000117	Amount for unpaid and uncla	900.00	02-SEP-2025				MRNAGANDASVIRCHANDSHAH	NO	NO	FY-2
LILABEN	NAGAINDAS	SHAH	NAGINDAS	VIRCHAND	SHAH	196 GIRGAUM GAIWADI ROOM NO	INDIA	Maharashtra		400004	PL0000117	Amount for unpaid and uncla	3132.00	02-SEP-2025				MRNAGANDASVIRCHANDSHAH	NO	NO	FY-2
LAKSHMI		BHARGAVA	S	C	BHARGAVA	B 203 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh		226016	PL0000177	Amount for unpaid and uncla	450.00	02-SEP-2025				SURESHCHANDRABHARGAVA	NO	NO	FY-2
MITHLASH	KUMARI	GUPTA	VISHNU		GUPTA	C2 161 WEST ENCLAVE PITAMPUR/	INDIA	Delhi		110034	PM0000039	Amount for unpaid and uncla	1008.00	02-SEP-2025					NO	NO	FY-2
MORDY	ABRAHAM	MORDECAI	ABRAHAM		MORDECAI	C O ARVIND M VIRA D 501 MANISH	INDIA	Maharashtra		411013	PM0000188	Amount for unpaid and uncla	495.00	02-SEP-2025					NO	NO	FY-2
MORDY	ABRAHAM	MORDECAI	ABRAHAM		MORDECAI	C O ARVIND M VIRA D 501 MANISH	INDIA	Maharashtra		411013	PM0000188	Amount for unpaid and uncla	225.00	02-SEP-2025					NO	NO	FY-2
MANICKAM		ARUMUGAM	VAMANICKAM			C O M SRINIVASAN B E E80 ANNA S	INDIA	Tamil Nadu		607803	PM0000239	Amount for unpaid and uncla	270.00	02-SEP-2025					NO	NO	FY-2
MANICKAM		ARUMUGAM	VAMANICKAM			C O M SRINIVASAN B E E80 ANNA S	INDIA	Tamil Nadu		607803	PM0000239	Amount for unpaid and uncla	738.00	02-SEP-2025					NO	NO	FY-2
MAHENDRA	MOHANLAL	UPADHYAY	MOHAN	LAL	HUPADHYAY	11 VITHAL APARTMENTS RADHAKU	INDIA	Gujarat		380052	PM0000247	Amount for unpaid and uncla	1008.00	02-SEP-2025				MRUDULAUPADHYAY	NO	NO	FY-2
MAJJI		JANGAMAYYA	RAMANNA		NAIDU	SARASWATHI NIWAS SAI COLONY F	INDIA	Andhra Pradesh		532221	PM0000253	Amount for unpaid and uncla	450.00	02-SEP-2025					NO	NO	FY-2
MAJJI		JANGAMAYYA	RAMANNA		NAIDU	SARASWATHI NIWAS SAI COLONY F	INDIA	Andhra Pradesh		532221	PM0000253	Amount for unpaid and uncla	1566.00	02-SEP-2025					NO	NO	FY-2
MOHAMMED	SIDDIQUE	KHAN	MOHAMMED		CHARAG	10 GOOL VILLA 32 MOTLI BAI STREE	INDIA	Maharashtra		400008	PM0000293	Amount for unpaid and uncla	36.00	02-SEP-2025					NO	NO	FY-2
MALATI	MUKUND	KOLDHEKAR	MUKUNDRAO	BALWANTRAO	KOLDHEKAR	MANGALAM OPP MOTIKAKA CHAW	INDIA	Gujarat		388120	PM0000298	Amount for unpaid and uncla	1566.00	02-SEP-2025					NO	NO	FY-2
MANAK	CHAND	JAIN	LATE	L	HARAKCHAND	3 80 TAKIA WAZIR SHAH HING KI M	INDIA	Uttar Pradesh		282001	PM0000367	Amount for unpaid and uncla	711.00	02-SEP-2025					NO	NO	FY-2
MULLAPPULLI		RAMANATHAN	T	VISWANATHA	THARAVANARLATE	AA 47 IIND STREET THIRD MAIN RC	INDIA	Tamil Nadu		600040	PM0000370	Amount for unpaid and uncla	900.00	02-SEP-2025					NO	NO	FY-2
MULLAPPULLI		RAMANATHAN	T	VISWANATHA	THARAVANARLATE	AA 47 IIND STREET THIRD MAIN RC	INDIA	Tamil Nadu		600040	PM0000370	Amount for unpaid and uncla	360.00	02-SEP-2025					NO	NO	FY-2
Mudumbai		Krishnaswami	MUDUMBH	SRINIVASA	CHARLU	20 C ST JOHNS ROAD SECUNDERAB	INDIA	Andhra Pradesh		500003	PM0000420	Amount for unpaid and uncla	1512.00	02-SEP-2025				SEETHAKRISHNASWAMI	NO	NO	FY-2
MINA	KANCHENLAL	SHAH	NA			KAPAD BAZAR POST VYARA DISTT S	INDIA	Gujarat		395001	PM0000624	Amount for unpaid and uncla	1008.00	02-SEP-2025					NO	NO	FY-2
M		NICKLETTE	NA			C O MR L J PEREIRA 127 A PARK STF	INDIA	West Bengal		700017	PM0000683	Amount for unpaid and uncla	1512.00	02-SEP-2025					NO	NO	FY-2
Mukesh	Kumar	Garh	NA			1X 3059 STREET NO 2 DHARAM PUI	INDIA	Delhi		110031	PM0000700	Amount for unpaid and uncla	252.00	02-SEP-2025					NO	NO	FY-2
MADHUBEN		SHAH	VINODCHANDRA		SHAH	A 3 8 ANAND SHIV APARTMENTS BI	INDIA	Gujarat		380052	PM0000723	Amount for unpaid and uncla	630.00	02-SEP-2025				VINODCHANDRASHAH	NO	NO	FY-2
MEENA	A	SHAH	ATUL		SHAH	26 AURO VILLE ST ANDREWS ROAD	INDIA	Maharashtra		400054	PM0000767	Amount for unpaid and uncla	180.00	02-SEP-2025				ATULDSHAH	NO	NO	FY-2
NARESH	KUMAR	GUPTA	DAULAT	RAM	GUPTA	PLOT NO A 437 POCKET 00 SECT 2 /	INDIA	Delhi		110085	PN0000034	Amount for unpaid and uncla	1008.00	02-SEP-2025					NO	NO	FY-2
NAND	LAL	RAMSINGHANI	PARU		SING	FLAT NO 21 DIDEE BUILDING 376 1	INDIA	Maharashtra		400052	PN0000167	Amount for unpaid and uncla	450.00	02-SEP-2025					NO	NO	FY-2
NAND	LAL	RAMSINGHANI	PARU		SING	FLAT NO 21 DIDEE BUILDING 376 1	INDIA	Maharashtra		400052	PN0000167	Amount for unpaid and uncla	1566.00	02-SEP-2025					NO	NO	FY-2
NS		PRABHU	GNPRABHU			D 84 SAKET NEW DELHI	INDIA	Delhi		110017	PN0000175	Amount for unpaid and uncla	2016.00	02-SEP-2025					NO	NO	FY-2
Narayanan	Pasumponnal	Achi	LATE	SRI	ANNCHETTIAR	71 III MAIN ROAD KASTURBA NAG/	INDIA	Tamil Nadu		600020	PN0000280	Amount for unpaid and uncla	1152.00	02-SEP-2025				NARAYANANNARAYANAN	NO	NO	FY-2
NERGEZ	JEHANGIR	DRIVER	NA			COTE D AZAR WARDEN RD BOMBA'	INDIA	Maharashtra		400026	PN0000414	Amount for unpaid and uncla	4500.00	02-SEP-2025				MEHROOJEHANGIRDRIVER	NO	NO	FY-2
NIRMALA		AGGARWAL	MADAN	LAL	AGGARWAL	NAMDEV MARG NEAR NATIONAL S	INDIA	Punjab		151001	PN0000493	Amount for unpaid and uncla	90.00	02-SEP-2025					NO	NO	FY-2
NISHI		GARG	R	K	GARG	E 164 PRASHANT VIHAR DELHI	INDIA	Delhi		110085	PN0000496	Amount for unpaid and uncla	180.00	02-SEP-2025					NO	NO	FY-2
OM	PARKASH	AHUJA	NA			9 6541 STREET NO 1 DEV NAGAR K/	INDIA	Delhi		110005	PO0000049	Amount for unpaid and uncla	27.00	02-SEP-2025				MRSANJAYAHUJA	NO	NO	FY-2
OM	PARKASH	AHUJA	NA			9 6541 STREET NO 1 DEV NAGAR K/	INDIA	Delhi		110005	PO0000049	Amount for unpaid and uncla	9.00	02-SEP-2025				MRSANJAYAHUJA	NO	NO	FY-2
PRIT	PAL	SINGHKOHLI	SJASWANT		SINGH	TAV PARSAD B 5 110 PASCHIM VIH	INDIA	Delhi		110063	PP0000054	Amount for unpaid and uncla	18.00	02-SEP-2025					NO	NO	FY-2
SUSHILA	MANHER	LALPARIKH	PARIKHMANBOHERLALMOHANLAL			R NO 32 KALYAN BLDG K M ZAVERI	INDIA	Maharashtra		400004	PP0000147	Amount for unpaid and uncla	270.00	02-SEP-2025					NO	NO	FY-2
SUSHILA	MANHER	LALPARIKH	PARIKHMANBOHERLALMOHANLAL			R NO 32 KALYAN BLDG K M ZAVERI	INDIA	Maharashtra		400004	PP0000147	Amount for unpaid and uncla	108.00	02-SEP-2025					NO	NO	FY-2
PUSHPA	S	PRABHU	NSPRABHU			D 84 SAKET NEW DELHI	INDIA	Delhi		110017	PP0000265	Amount for unpaid and uncla	2016.00	02-SEP-2025				NSPRABHU	NO	NO	FY-2
PREM	LATA	KAUSHAL	SANT	KUMAR	KAUSHAL	KOTHI 101 NEW LAL BAGH THE MA	INDIA	Punjab		147001	PP0000268	Amount for unpaid and uncla	2016.00	02-SEP-2025					NO	NO	FY-2
PALIVELA	BHASKARA	ROW	PALIVELA	VEMKATA	SUBBAROW	SADA SUSHIL JAWAHAR STREET SU	INDIA	Andhra Pradesh		533001	PP0000301	Amount for unpaid and uncla	576.00	02-SEP-2025				PALIVELASATYARAJU	NO	NO	FY-2
PALIVELA	BHASKARA	ROW	PALIVELA	VEMKATA	SUBBAROW	SADA SUSHIL JAWAHAR STREET SU	INDIA	Andhra Pradesh		533001	PP0000301	Amount for unpaid and uncla	1440.00	02-SEP-2025				PALIVELASATYARAJU	NO	NO	FY-2
PALLATHUSSERIL		KURUVILLA	PALLATHUSSERIL	KURIEN	KURUVILLA	PALLA THUSSERIL II THAZHA THAN(	INDIA	Kerala		686005	PP0000401	Amount for unpaid and uncla	1125.00	02-SEP-2025					NO	NO	FY-2
PORUCHIS	P	BHIWANDIWALA	PHIROZSHAW	SORABJI	BHIWANDIWALLA	RESEARCH TRIANGLE PARK P 454 N	UNITED STATES OF AI	NA	NA		PP0000454	Amount for unpaid and uncla	10080.00	02-SEP-2025					NO	NO	FY-2
PURUSHOTTAM	LAL	MADAN	M	L	MADAN	159 PUSHPANJALI VIKAS MARG EXT	INDIA	Delhi		110092	PP0000499	Amount for unpaid and uncla	306.00	02-SEP-2025			SANDEEPMADAN		NO	NO	FY-2
P	JANARDAN	MENON	NA			SILVER LEE CHURCH HILL LANE BEH	INDIA	Tamil Nadu		643001	PP0000546	Amount for unpaid and uncla	1125.00	02-SEP-2025				YPBALI	NO	NO	FY-2
PARVIZ	MEHERWANJI	KOTHAWALA	MEHERWANJI			VAKIL COMPOUND DINBAI CAMA B	INDIA	Gujarat		380001	PP0000598	Amount for unpaid and uncla	2016.00	02-SEP-2025				RATIPARVIZKOTHAWALA	NO	NO	FY-2
MRS	PERVIZ	FRAMROZDASTUI	NA			FRRMROZE 2 CHITNAVIS BLOCKS CI	INDIA	Maharashtra		440013	PP0000629	Amount for unpaid and uncla	1350.00	02-SEP-2025				YASMINKERMANNANCHARWANJIK	NO	NO	FY-2
PARAMJIT		KAUR	NA			D 129 SAKET NEW DELHI	INDIA	Delhi		110017	PP0000655	Amount for unpaid and uncla	2160.00	02-SEP-2025					NO	NO	FY-2
PARAMJIT		KAUR	NA			D 129 SAKET NEW DELHI	INDIA	Delhi		110017	PP0000655	Amount for unpaid and uncla	864.00	02-SEP-2025					NO	NO	FY-2
PRADEEP	KUMAR	GARG	SHIV	RAJ	SINGHGARG	2133 MASJID KHAJOOR DHARAMPL	INDIA	Delhi		110006	PP0000712	Amount for unpaid and uncla	1890.00	02-SEP-2025				SARITAGARG	NO	NO	FY-2
PROMILA		KASHYAP	KAMAL		KASHYAP	K 10 48 GROUND FLOOR DLF PHASE	INDIA	Haryana		122002	PP0000733	Amount for unpaid and uncla	36.00	02-SEP-2025					NO	NO	FY-2
P	SRIMATHI	DEVI	P	LAKSHMINARAYANA	SETTY	73 SAYAJI RAO ROAD MYSORE	INDIA	Karnataka		570001	PP0000738	Amount for unpaid and uncla	450.00	02-SEP-2025				PLAKSHMINARAYANASETTY	NO	NO	FY-2
PANKAJ		NAHATA	ABHAY	CHAND	NAHATA	P 127 C I T ROAD CALCUTTA	INDIA	West Bengal		700014	PP0000761	Amount for unpaid and uncla	1350.00	02-SEP-2025					NO	NO	FY-2
PANKAJ		NAHATA	ABHAY	CHAND	NAHATA	P 127 C I T ROAD CALCUTTA	INDIA	West Bengal		700014	PP0000761	Amount for unpaid and uncla	90.00	02-SEP-2025					NO	NO	FY-2
QAZI	ASHFAQ	AHMED	LATE	MRAHMAD	HASAN	RESEARCH SCHOLAR DEPTT OF ME(	INDIA	Delhi		110001	PQ0000002	Amount for unpaid and uncla	810.00	02-SEP-2025					NO	NO	FY-2
QAZI	ASHFAQ	AHMED	LATE	MRAHMAD	HASAN	RESEARCH SCHOLAR DEPTT OF ME(	INDIA	Delhi		110001	PQ0000002	Amount for unpaid and uncla	2214.00	02-SEP-2025					NO	NO	FY-2
RAJAN		BAJAJ	KK		BAJAJ	BE 27 JANAK PURI NEW DELHI	INDIA	Delhi		110058	PR0000079	Amount for unpaid and uncla	225.00	02-SEP-2025					NO	NO	FY-2
Raman	Someshwar	Desai	SOMESHWAR	MATHURBHAI	DESAI	STATION ROAD NADIAD	INDIA	Gujarat		387001	PR0000114	Amount for unpaid and uncla	369.00	02-SEP-2025				SHARDABENRAMANLALDESAI	NO	NO	FY-2
ROSE	MARIE	MORAS	LT		MORAS	11COURT ROYAL CHRIST CHURCH F	INDIA	Maharashtra		400008	PR0000133	Amount for unpaid and uncla	783.00	02-SEP-2025				LTMORAS	NO	NO	FY-2
ROSE	MARIE	MORAS	LT		MORAS	11COURT ROYAL CHRIST CHURCH F	INDIA	Maharashtra		400008	PR0000133	Amount for unpaid and uncla	225.00	02-SEP-2025				LTMORAS	NO	NO	FY-2
RAMAKRISHNA	GANAPATHY	SUBRAMANYAM	A	RAMAKRISHNA	IYER	KANAKA DHARA 10 BEACH HOME /	INDIA	Tamil Nadu		600090	PR0000189	Amount for unpaid and uncla	108.00	02-SEP-2025				GLAKSHMISUBRAMANYAM	NO	NO	FY-2
RUP	LAL	SONI	RAM	LAL	SONI	HILLSIDE 6 A CARMICHAEL ROAD B(	INDIA	Maharashtra		400026	PR0000191	Amount for unpaid and uncla	225.00	02-SEP-2025					NO	NO	FY-2
RUP	LAL	SONI	RAM	LAL	SONI	HILLSIDE 6 A CARMICHAEL ROAD B(	INDIA	Maharashtra		400026	PR0000192	Amount for unpaid and uncla	225.00	02-SEP-2025				SUJATASONI	NO	NO	FY-2
RANJANA		MEHTA	BHANU	NANALAL	MEHTA	HILLSIDE 6 A CARMICHAEL ROAD B(	INDIA	Maharashtra		400026	PR0000198	Amount for unpaid and uncla	225.00	02-SEP-2025				SHANTAMEHTA	NO	NO	FY-2
Romesh	Chandra	Jain	NANAK	CHAND	JAIN	6 B FAIZ BAZAR DARYAGUNJ DELHI	INDIA	Delhi		110006	PR0000245	Amount for unpaid and uncla	378.00	02-SEP-2025					NO	NO	FY-2
Romesh		Chandra	NANAK		CHAND	6B NETAJI SUBHASH MARG DARYA(	INDIA	Delhi		110002	PR0000246	Amount for unpaid and uncla	558.00	02-SEP-2025				BALKRISHANGOEL	NO	NO	FY-2
RAMESH	CHANDER	SETHI	SH	RAM	LABHAYASETHI	J 6 91 C RAJOURI GARDEN NEW DEI	INDIA	Delhi		110027	PR0000304	Amount for unpaid and uncla	2016.00	02-SEP-2025					NO	NO	FY-2
RAMANLAL	LILACHAND	SHAHBCOM	LILACHAND	JAYCHAND	SHAH	7 114 MIRA COLONY SHANKER SHE	INDIA	Maharashtra		411037	PR0000324	Amount for unpaid and uncla	1440.00	02-SEP-2025			PANKAJRAMANL/	MRSMADHUBALARAMANLALSHAH	NO	NO	FY-2
RAMANLAL	LILACHAND	SHAHBCOM	LILACHAND	JAYCHAND	SHAH	7 114 MIRA COLONY SHANKER SHE	INDIA	Maharashtra		411037	PR0000324	Amount for unpaid and uncla	576.00	02-SEP-2025			PANKAJRAMANL/	MRSMADHUBALARAMANLALSHAH	NO	NO	FY-2
RATANLAL		SHRIMAL	DHANNALAL		SHRIMAL	C O INDAR CHAND JOHARIMAL 54 E	INDIA	West Bengal		700007	PR0000337	Amount for unpaid and uncla	450.00	02-SEP-2025					NO	NO	FY-2
RAM	BAHADUR	SAKSENA	RAM	CHANDRA	SABAI	10 SECRETARIAT BUNGALOW LUCK	INDIA	Uttar Pradesh		226001	PR0000348	Amount for unpaid and uncla	1566.00	02-SEP-2025					NO	NO	FY-2
RAM	BAHADUR	SAKSENA	RAM	CHANDRA	SABAI	10 SECRETARIAT BUNGALOW LUCK	INDIA	Uttar Pradesh		226001	PR0000348	Amount for unpaid and uncla	450.00	02-SEP-2025					NO	NO	FY-2
RAJ		KUMARI	VED		PRAKASH	W O MR VED PRAKASH M SC HARG	INDIA	Haryana		133001	PR0000352	Amount for unpaid and uncla	2016.00	02-SEP-2025					NO	NO	FY-2
ROSHANLAL		GADH	GIAN	CHAND	GADH	129 RAM NAGAR SONEPAT HARYAI	INDIA	Haryana		131001	PR0000359	Amount for unpaid and uncla	2016.00	02-SEP-2025					NO	NO	FY-2
REKHA		KHANNAH	DHANI	RAM	KHANNAH	136 MANDAKINI ENCLAVE ALAKNA	INDIA	Delhi		110019	PR0000375	Amount for unpaid and uncla	2016.00	02-SEP-2025					NO	NO	FY-2
RANENDRA	KUMAR	SAHA	LATE	A	KSAHA	47DB SALT LAKE CITY SECTOR 1 CAI	INDIA	West Bengal		700064	PR0000378	Amount for unpaid and uncla	810.00	02-SEP-2025					NO	NO	FY-2
RANENDRA	KUMAR	SAHA	LATE	A	KSAHA	47DB SALT LAKE CITY SECTOR 1 CAI	INDIA	West Bengal		700064	PR0000378	Amount for unpaid and uncla	324.00	02-SEP-2025					NO	NO	FY-2
RAJ	KUMAR	KHEMKA	LATE	SRI	DULICHANDKHEMKA	6 3 1089 A 3 6 GULMOHAR AVENUI	INDIA	Andhra Pradesh		500482	PR0000385	Amount for unpaid and uncla	675.00	02-SEP-2025					NO	NO	FY-2
Ramanjot		Chowhan	MOHAN		SINGH	C O MR R C PAUL 11 A PORTLAND F	INDIA	West Bengal		700027	PR0000491	Amount for unpaid and uncla	1350.00	02-SEP-2025					NO	NO	FY-2
RANI		SIKKA	SH	RISHI	RAJSIKKA	77 NORTH ROAD JHANSI CANTT	INDIA	Uttar Pradesh		284001	PR0000628	Amount for unpaid and uncla	2160.00	02-SEP-2025					NO	NO	FY-2
RAM	KARAN	GUPTA	HIRALAL	GUPTA		9 MULLEN STREET 3RD FLOOR FLAT	INDIA	West Bengal		700020	PR0000688	Amount for unpaid and uncla	666.00	02-SEP-2025				SMTSHAKUNTALAGUPTA	NO	NO	FY-2
Rajendra	Mukundri	Ashar	NA			8 A VAIBHAN 17 A TILAK ROAD GH.	INDIA	Maharashtra		400077	PR0000694	Amount for unpaid and uncla	1566.00	02-SEP-2025					NO	NO	FY-2
Rohidas	Bhuta	Patil	NA			K 19 220 SHIVSHAKTI APPT OPPOSI	INDIA	Gujarat		380013	PR0000713	Amount for unpaid and uncla	144.00	02-SEP-2025				USHAPATILRAMESHRPATIL	NO	NO	FY-2
RAJIV		BHATIA	DHARAM	PAL	BHATIA	L 280 SARITA VIHAR NEW DELHI	INDIA	Delhi		110044	PR0000771	Amount for unpaid and uncla	306.00	02-SEP-2025				SUNITABHATIA	NO	NO	FY-2
RAMANLAL	POPATLAL	BHAVSAR	POPATLAL		BHAVSAR	11 RADHA KISHAN BUNGLOWS NR	INDIA	Gujarat		380054	PR0000802	Amount for unpaid and uncla	630.00	02-SEP-2025				CHAMPABENRAMANLALBHAVSAR	NO	NO	FY-2
RAJESH		KUMAR	RAM		KUMAR	E 164 PRASHANT VIHAR DELHI	INDIA	Delhi		110085	PR0000878	Amount for unpaid and uncla	90.00	02-SEP-2025					NO	NO	FY-2
RANJAN	KUMAR	SANYAL	BIMAL	BHUSHAN	SANYAL	MOHALLA RUIDHASA CLUB ROAD P	INDIA	Jharkhand		855107	PR0000882	Amount for unpaid and uncla	900.00	02-SEP-2025				KANIKASANYALMADHUCHANDRAS	NO	NO	FY-2
SURENDRA	SINGH	DHAMI	FATEH		SINGH	SPINNING MASTER ROOP TEXTILE I	INDIA	Haryana		124001	PS0000002	Amount for unpaid and uncla	225.00	02-SEP-2025					NO	NO	FY-2
SURENDRA	SINGH	DHAMI	FATEH		SINGH	SPINNING MASTER ROOP TEXTILE I	INDIA	Haryana		124001	PS0000002	Amount for unpaid and uncla	783.00	02-SEP-2025					NO	NO	FY-2
SACHI	RANI	ROYCHOWDHURY	DWIJENDRA	LAL	ROYCHOWDHURI	14 A LAKE TEMPLE ROAD CALCUTT/	INDIA	West Bengal		700029	PS0000019	Amount for unpaid and uncla	288.00	02-SEP-2025					NO	NO	FY-2
SUDHIR	KUMAR	DEY	PHANI	BUSHAN	DEY	NATIONAL GRINDLAYS BANK LTD (	INDIA	West Bengal		700001	PS0000076	Amount for unpaid and uncla	279.00	02-SEP-2025					NO	NO	FY-2
SUDHIR	KUMAR	DEY	PHANI	BUSHAN	DEY	NATIONAL GRINDLAYS BANK LTD (	INDIA	West Bengal		700001	PS0000076	Amount for unpaid and uncla	225.00	02-SEP-2025					NO	NO	FY-2
SARVA	DAMAN	RASTOGI	LATE	SHRI	ANANDKRISHNARASTOG	99 SUPREME ENCLAVE MAYUR VIH	INDIA	Delhi		110091	PS0000139	Amount for unpaid and uncla	288.00	02-SEP-2025					NO	NO	FY-2
SARVA	DAMAN	RASTOGI	LATE	SHRI	ANANDKRISHNARASTOG	99 SUPREME ENCLAVE MAYUR VIH	INDIA	Delhi		110091	PS0000139	Amount for unpaid and uncla	720.00	02-SEP-2025					NO	NO	FY-2
SAMPURVATAKAI	RAMASUBRAMAI	GURUSW	S	RR	SUBRAMANIAN	21 LOGANATHAN COLONY MYLAPC	INDIA	Tamil Nadu		600004	PS0000177	Amount for unpaid and uncla	225.00	02-SEP-2025					NO	NO	FY-2
SARLA		KOHLI	RAM	KISHORE	KOHLI	E 94 I NARAIN VIHAR NEW DELHI	INDIA	Delhi		110028	PS0000180	Amount for unpaid and uncla	1008.00	02-SEP-2025					NO	NO	FY-2
SAROOP		SINGH	BAWA	SARMUKH	SINGH	NO 604 SECTOR 10 D CHANDIGARH	INDIA	Punjab		160010	PS0000205	Amount for unpaid and uncla	270.00	02-SEP-2025					NO	NO	FY-2
SARLA	KANTILAL	SHAH	KANTILAL	CHUNILAL	SHAH	C O KANTILAL CHUNILAL SHAH LUH	INDIA	Gujarat		385001	PS0000271	Amount for unpaid and uncla	738.00	02-SEP-2025				KANTILALCHUNILALSHAH	NO	NO	FY-2
SARLA	KANTILAL	SHAH	KANTILAL	CHUNILAL	SHAH	C O KANTILAL CHUNILAL SHAH LUH	INDIA	Gujarat		385001	PS0000271	Amount for unpaid and uncla	270.00	02-SEP-2025				KANTILALCHUNILALSHAH	NO	NO	FY-2
SHANKARRAO	KRISHNARAO	KAROOR	KRISHNARAO	RAMRAO	KAPOOR	HOUSE NO 570 M G RD FORMARLY	INDIA	Karnataka		581301	PS0000273	Amount for unpaid and uncla	1008.00	02-SEP-2025				UMABAISHANKARRAOKAROOR	NO	NO	FY-2
PATEL	SHASHIKANT	ISHWARLAL	PATEL	ISHWARLAL	SAMALDAS	8 GAUTAM NAGAR RACE COURSE B	INDIA	Gujarat		390007	PS0000340	Amount for unpaid and uncla	495.00	02-SEP-2025					NO	NO	FY-2
PATEL	SHASHIKANT	ISHWARLAL	PATEL	ISHWARLAL	SAMALDAS	8 GAUTAM NAGAR RACE COURSE B	INDIA	Gujarat		390007	PS0000340	Amount for unpaid and uncla	513.00	02-SEP-2025					NO	NO	FY-2
SURYA	KANT	NAGAR	SHRATAN	SHANKAR	NAGAR	66 UCO APARTMENTS PLOT NO 34	INDIA	Delhi		110085	PS0000407	Amount for unpaid and uncla	225.00	02-SEP-2025					NO	NO	FY-2
SUBHASH	CHAND	GUPTA	PREM		CHAND	M S PURAN MAL SONS 631 KHARI E	INDIA	Delhi		110006	PS0000416	Amount for unpaid and uncla	1008.00	02-SEP-2025					NO	NO	FY-2
SUDHIR	CHANDRA	CHAKRABARTI	LATE	SARAT	CHANDRACHAKRABARTI	SARAT BHABAN 8 SAKCHI HIGHWA'	INDIA	Bihar		831001	PS0000421	Amount for unpaid and uncla	783.00	02-SEP-2025					NO	NO	FY-2
SUDHIR	CHANDRA	CHAKRABARTI	LATE	SARAT	CHANDRACHAKRABARTI	SARAT BHABAN 8 SAKCHI HIGHWA'	INDIA	Bihar		831001	PS0000421	Amount for unpaid and uncla	225.00	02-SEP-2025					NO	NO	FY-2
SANKARI	PROSAD	BANERJEE	LATE	PANCHANAN	BANERJEE	30 PROJONATH MITRA LANE CALCU	INDIA	West Bengal		700009	PS0000508	Amount for unpaid and uncla	900.00	02-SEP-2025				ROMABANERJEE	NO	NO	FY-2
SANKARI	PROSAD	BANERJEE	LATE	PANCHANAN	BANERJEE	30 PROJONATH MITRA LANE CALCU	INDIA	West Bengal		700009	PS0000508	Amount for unpaid and uncla	1116.00	02-SEP-2025				ROMABANERJEE	NO	NO	FY-2
SRINIVAS	RANGACHARYA	JAHAGIRDAR	RANGACHARYA		JAHAGIRDAR	3 4 259 KACHIGUDA STATION ROAI	INDIA	Andhra Pradesh		500027	PS0000522	Amount for unpaid and uncla	216.00	02-SEP-2025					NO	NO	FY-2
SOHAN	LAL	KATHPAL	BAHALI	RAM	KATHPAL	C III A 113C JANAK PURI NEW DELH	INDIA	Delhi		110058	PS0000562	Amount for unpaid and uncla	450.00	02-SEP-2025	AAAPK5481D	532409498956			NO	NO	FY-2
SUDARSHAN	KUMAR	GOYAL	HARI	CHAND	GOYAL	C O GOPAL DASS HARI CHAND LALL	INDIA	Punjab		141001	PS0000646	Amount for unpaid and uncla	900.00	02-SEP-2025					NO	NO	FY-2
SANT	KUMAR	KAUSHAL	SH	ARJAN	DASSKAUSHAL	KOTHI 101 NEW LAL BAG THE MALI	INDIA	Punjab		147001	PS0000650	Amount for unpaid and uncla	2016.00	02-SEP-2025					NO	NO	FY-2
SYED	NASRUL	HUDA	LATE	SYED	QAMRULHUDA	JAMAL ROAD PATNA	INDIA	Bihar		800001	PS0000663	Amount for unpaid and uncla	2016.00	02-SEP-2025					NO	NO	FY-2
SHAH	LALBHAI	MANILAL	SHAH	MANILAL	HATHISING	289 MANEKBAUG SOCIETY S M RO/	INDIA	Gujarat		380015	PS0000677	Amount for unpaid and uncla	216.00	02-SEP-2025				SHAHHANSALALBHAI	NO	NO	FY-2
S	Ramasubramonia	Ayyar	R	SIVARAMAKRISHNA	IYER	SIVASAKTHI VILLA T C 20 2785 1 SR	INDIA	Kerala		695002	PS0000713	Amount for unpaid and uncla	2349.00	02-SEP-2025					NO	NO	FY-2
Shantilal	Manibhai	Mistry	MANIBHAI	LALBHAI	MISTRY	B 703 LA CHAPELLE EVERSHINE NA(	INDIA	Maharashtra		400064	PS0000762	Amount for unpaid and uncla	1539.00	02-SEP-2025					NO	NO	FY-2
S		GOPALAKRISHNA	LATE	SRI	RSRINIVASAIYER	4 41 SATYA NAGAR PONDICHERY	INDIA	Tamil Nadu		605013	PS0000790	Amount for unpaid and uncla	3024.00	02-SEP-2025					NO	NO	FY-2
SUSHILA	RATNAKER	RAO	BAINDUR	RATNAKER	RAO	15 DACOSTA LAYOUT COOKE TOWI	INDIA	Karnataka		560005	PS0000846	Amount for unpaid and uncla	1332.00	02-SEP-2025					NO	NO	FY-2
SHARMISTABEN	D	DESAI	DASHRATHLAL		DESAI	G 20 POST AND TELEGRAPH COLON	INDIA	Gujarat		380022	PS0000856	Amount for unpaid and uncla	3132.00	02-SEP-2025				DASHRATHLALMANILALDESAI	NO	NO	FY-2
SHARMISTABEN	D	DESAI	DASHRATHLAL		DESAI	G 20 POST AND TELEGRAPH COLON	INDIA	Gujarat		380022	PS0000856	Amount for unpaid and uncla	900.00	02-SEP-2025				DASHRATHLALMANILALDESAI	NO	NO	FY-2
SAMBHU	KUMAR	KUNDU	SUBODH	KUMAR	KUNDU	8 9 10 2 SASHI BHUSAN SARKAR LA	INDIA	West Bengal		711106	PS0000893	Amount for unpaid and uncla	2070.00	02-SEP-2025					NO	NO	FY-2
SUDHANGSHU	BIMAL	ROY	PURNENDU		ROY	252 N S C BOSE RD CALCUTTA	INDIA	West Bengal		700040	PS0000925	Amount for unpaid and uncla	198.00	02-SEP-2025					NO	NO	FY-2
SUSHIL	KUMAR	NANGIA	LATE	BHIM	SAINNANGIA	8 4 D CANAL STREET CALCUTTA	INDIA	West Bengal		700014	PS0000946	Amount for unpaid and uncla	7056.00	02-SEP-2025					NO	NO	FY-2
SHANTI		DEBI	CHIRANJI	LAL	BHAWSINGHKAHOUSE	FASHION FLOORS I CHANDNI CHOV	INDIA	West Bengal		700013	PS0001005	Amount for unpaid and uncla	3582.00	02-SEP-2025					NO	NO	FY-2
SHARDA		SINGH	RAM	PAL	SINGHHOUSE	C O VANDANA THAKUR SUIT NO 9 I	INDIA	Himachal Pradesh		171001	PS0001013	Amount for unpaid and uncla	8064.00	02-SEP-2025					NO	NO	FY-2
SHARAD	RAMCHANDRA	KOLHATKAR	RAMCHANDRA	VISHNOO		C 9 INDRAVADAN CO OP HSG SOC E	INDIA	Maharashtra		400016	PS0001100	Amount for unpaid and uncla	2016.00	02-SEP-2025				SULABHASHARADKOLHATKAR	NO	NO	FY-2
SURESH	MOHAN	THAKUR	NA			ANANDGARH BHAGALPUR	INDIA	Bihar		812001	PS0001119	Amount for unpaid and uncla	6264.00	02-SEP-2025				AMARMOHANTHAKUR	NO	NO	FY-2
SHARAD		LADDHA	SH	GHANSHYAMDAS	LADDHA	C O ACME ENTERPRISE 171 3 G N T	INDIA	Madhya Pradesh		452002	PS0001172	Amount for unpaid and uncla	432.00	02-SEP-2025					NO	NO	FY-2
Sheila	Kishoo	Sadarangani	KISHOO		SADARANGANI	3 5 NAVJIVAN SOCIETY MORI ROAD	INDIA	Maharashtra		400016	PS0001223	Amount for unpaid and uncla	576.00	02-SEP-2025				KISHOODOULATRAMSADARANGAN	NO	NO	FY-2
Suniti		Ghosh	GOBIND	CHANDRA	GHOSH	48 22 3 SWISS PARK CALCUTTA	INDIA	West Bengal		700033	PS0001228	Amount for unpaid and uncla	432.00	02-SEP-2025					NO	NO	FY-2

SHARDA	DEVI	CHIPLONKAR	C	G	TRIMBAK	C O MRS ANUPARNA JAIL PLOT NO	INDIA	Maharashtra		411032	PS0001290		Amount for unpaid and uncla	288.00	02-SEP-2025				NO	NO	FY-2
SHARDA	DEVI	CHIPLONKAR	C	G	TRIMBAK	C O MRS ANUPARNA JAIL PLOT NO	INDIA	Maharashtra		411032	PS0001290		Amount for unpaid and uncla	720.00	02-SEP-2025				NO	NO	FY-2
SHAKUNTALA		GUPTA	SHR		SHRKGUPTA	9 MULLEN STREET 3RD FLOOR FLAT	INDIA	West Bengal		700020	PS0001351		Amount for unpaid and uncla	558.00	02-SEP-2025			RAMKARANGUPTA	NO	NO	FY-2
SUSHILA	MASUKCHLAL	MEHTA	NA			13 MITHILA SOCIETY NR SHREYAS S	INDIA	Gujarat		380015	PS0001369		Amount for unpaid and uncla	3024.00	02-SEP-2025				NO	NO	FY-2
Sudha	Bhalchandra	Wagle	NA			CHANDRAPRABHA MAHAVIR PARK	INDIA	Maharashtra		411007	PS0001389		Amount for unpaid and uncla	810.00	02-SEP-2025			NIKHILBHALCHANDRAWAGLE	NO	NO	FY-2
SUSHIL		SABHARWAL	PRAMOD		SABHERWAL	A 12 3 MOTINAGAR NEW DELHI	INDIA	Delhi		110015	PS0001398		Amount for unpaid and uncla	225.00	02-SEP-2025				NO	NO	FY-2
SAVITRI		SHARMA	NA			H NO 1006 SECTOR 21 B CHANDIGA	INDIA	Punjab		160022	PS0001400		Amount for unpaid and uncla	2016.00	02-SEP-2025			REKHASHARMA	NO	NO	FY-2
SUSHILA	DEVI	LADIA	NA			23 1 TAGORE CASTLE STREET FIRST	INDIA	West Bengal		700006	PS0001414		Amount for unpaid and uncla	216.00	02-SEP-2025				NO	NO	FY-2
S	R	SHEKHER	LATE		LATEKSUNDARESAIYER	THILLAI NO 8 3 SOUTH STREET SRI	INDIA	Tamil Nadu		600018	PS0001422		Amount for unpaid and uncla	225.00	02-SEP-2025			SETHULAKSHMINATARAJAN	NO	NO	FY-2
SARASWATIBAI		BHIDE	NA			37 DWARKA SHASTRI HALL TARDEC	INDIA	Maharashtra		400007	PS0001485		Amount for unpaid and uncla	1008.00	02-SEP-2025				NO	NO	FY-2
S	A	GUPTEADMINISR	NA			36 SION HOUSE SION ROAD WEST	INDIA	Maharashtra		400022	PS0001550		Amount for unpaid and uncla	378.00	02-SEP-2025				NO	NO	FY-2
SNIGDHA		MODAK	G		MODAK	H NO 529 SECTOR 22 H B COLONY	INDIA	Haryana		121005	PS0001614		Amount for unpaid and uncla	180.00	02-SEP-2025				NO	NO	FY-2
SATINDER		SINGH	MOHINDER		SINGH	C 46 SECTOR 30 NOIDA DISTT GHAZ	INDIA	Uttar Pradesh		201001	PS0001621		Amount for unpaid and uncla	9.00	02-SEP-2025			RAJINDERKAUR	NO	NO	FY-2
SRIDEVI		PADMAKUMAR	NA			SRINILAYAM DURBER HALL ROAD E	INDIA	Kerala		682016	PS0001628		Amount for unpaid and uncla	279.00	02-SEP-2025				NO	NO	FY-2
SUJIT	KUMAR	PAL	NA			31 GARANHATTA STREET CALCUTT	INDIA	West Bengal		700006	PS0001645		Amount for unpaid and uncla	1350.00	02-SEP-2025				NO	NO	FY-2
TARUN	CHAND	MITRA	THANESWAR		MITRA	39 RAJA DINENDRA STREET CALCUT	INDIA	West Bengal		700001	PT0000006		Amount for unpaid and uncla	783.00	02-SEP-2025				NO	NO	FY-2
TARUN	CHAND	MITRA	THANESWAR		MITRA	39 RAJA DINENDRA STREET CALCUT	INDIA	West Bengal		700001	PT0000006		Amount for unpaid and uncla	225.00	02-SEP-2025				NO	NO	FY-2
T		RANGASWAMY	LATE	T	SNARASIMHACHARI	FLAT NO 2 JOSHI BLDG NO 2 FRANC	INDIA	Maharashtra		403501	PT0000067		Amount for unpaid and uncla	225.00	02-SEP-2025				NO	NO	FY-2
T		RANGASWAMY	LATE	T	SNARASIMHACHARI	FLAT NO 2 JOSHI BLDG NO 2 FRANC	INDIA	Maharashtra		403501	PT0000067		Amount for unpaid and uncla	783.00	02-SEP-2025				NO	NO	FY-2
Tiruturaipandi	Mothuswami	Venkataram	THALANAYER	KRISHNA	MUTHUSWAMI	12 49 ASHEERVAD SION EAST MUM	INDIA	Maharashtra		400022	PT0000153		Amount for unpaid and uncla	576.00	02-SEP-2025				NO	NO	FY-2
Tara	Devi	Bhaia	DEO	KISHAN	BHAIA	13 9 JEEVAN RATAN BHAVAN 11ND	INDIA	Maharashtra		400059	PT0000170		Amount for unpaid and uncla	576.00	02-SEP-2025				NO	NO	FY-2
TALJABHAI	B	DESAI	BIJALBHAI		DESAI	501 SARAP B H GUJARAT VIDYAPITH	INDIA	Gujarat		380014	PT0000203		Amount for unpaid and uncla	630.00	02-SEP-2025				NO	NO	FY-2
U	YASHODA	VENKTESHAMAIY	U	VENKTESHA	MAIYA	17 AD 9TH MAIN CONTOUR ROAD	INDIA	Karnataka		570011	PU0000002		Amount for unpaid and uncla	378.00	02-SEP-2025				NO	NO	FY-2
Usha	Venkatraya	Padiyar	VENKATRAYA	VITTAL	PADIYAR	25 A PRATAPGUNJ BARODA	INDIA	Gujarat		390002	PU0000008		Amount for unpaid and uncla	558.00	02-SEP-2025				NO	NO	FY-2
USHA	RASIK	WADHWANA	RASIK		WADHWANA	38 SAGAR TARANG 81 83 WARDEN	INDIA	Maharashtra		400036	PU0000058		Amount for unpaid and uncla	10080.00	02-SEP-2025				NO	NO	FY-2
USHA		SINGHAL	AMAR	NATH	SINGHALHOUSE	63 KENIL WORTH PEDDER ROAD M	INDIA	Maharashtra		400026	PU0000069		Amount for unpaid and uncla	558.00	02-SEP-2025				NO	NO	FY-2
USHA		SINGHAL	AMAR	NATH	SINGHALHOUSE	63 KENIL WORTH PEDDER ROAD M	INDIA	Maharashtra		400026	PU0000069		Amount for unpaid and uncla	450.00	02-SEP-2025				NO	NO	FY-2
UMA		CHOPRA	NA			W 50 GREATER KAILASH 1 NEW DEI	INDIA	Delhi		110048	PU0000110		Amount for unpaid and uncla	270.00	02-SEP-2025				NO	NO	FY-2
Usha		Singhal	ANIRUDH	KUMAR	SINGHAL	VOITH PAPER FABRICS INDIA LIMIT	INDIA	Delhi	Delhi		PU0000126		Amount for unpaid and uncla	432.00	02-SEP-2025			MEENAKSHISINGHAL	NO	NO	FY-2
Usha		Singhal	ANIRUDH	KUMAR	SINGHAL	VOITH PAPER FABRICS INDIA LIMIT	INDIA	Delhi	Delhi		PU0000127		Amount for unpaid and uncla	360.00	02-SEP-2025			ANITASINGHAL	NO	NO	FY-2
Usha		Singhal	ANIRUDH	KUMAR	SINGHAL	VOITH PAPER FABRICS INDIA LIMIT	INDIA	Delhi	Delhi		PU0000128		Amount for unpaid and uncla	360.00	02-SEP-2025			DHRUVSINGHAL	NO	NO	FY-2
V		SAGAR	PRITHVIRAJ			1305 A BAVERLY PARK 2 GURGAON	INDIA	Haryana		122001	PV0000002		Amount for unpaid and uncla	36.00	02-SEP-2025				NO	NO	FY-2
VISHANJI	HARILAL	THACKER	HARILAL	DHANJI	THACKER	PROFESSORS COLONY CHIRAGORA	INDIA	Jharkhand		826001	PV0000007		Amount for unpaid and uncla	315.00	02-SEP-2025				NO	NO	FY-2
VIJAY	SHANKAR	GOENKA	BAJRANGLALJI		GOENKA	PLOT NO 234 ON ROAD NO 36 JUBI	INDIA	Andhra Pradesh		500034	PV0000019		Amount for unpaid and uncla	738.00	02-SEP-2025				NO	NO	FY-2
VIJAY	SHANKAR	GOENKA	BAJRANGLALJI		GOENKA	PLOT NO 234 ON ROAD NO 36 JUBI	INDIA	Andhra Pradesh		500034	PV0000019		Amount for unpaid and uncla	270.00	02-SEP-2025				NO	NO	FY-2
VIDYA	PARKASH	SONI	BISHAN	DAS	SONIA	W O VIDYA PARKASH SONI H NO 79	INDIA	Haryana		134106	PV0000040		Amount for unpaid and uncla	450.00	02-SEP-2025			SUDERSHANSONI	NO	NO	FY-2
VM		Balasubramaniya	VMURUGESA		MUDALIAR	C 131 SECOND CIRCULAR RD JAWA	INDIA	Tamil Nadu		600082	PV0000042		Amount for unpaid and uncla	504.00	02-SEP-2025				NO	NO	FY-2
VIJENDRA	PUTTURAO	PANDIT	PUTTURAO	RAMRAO	PANDIT	NO 11 GANDHI BAUG NEAR LAW C	INDIA	Gujarat		380006	PV0000076		Amount for unpaid and uncla	1008.00	02-SEP-2025				NO	NO	FY-2
VEENA		CHUGH	L	SH	RAMNARIANCHUGHADV	J19 JANG PURA EXTN NEW DELHI	INDIA	Delhi		110014	PV0000168		Amount for unpaid and uncla	576.00	02-SEP-2025				NO	NO	FY-2
VEENA		CHUGH	L	SH	RAMNARIANCHUGHADV	J19 JANG PURA EXTN NEW DELHI	INDIA	Delhi		110014	PV0000168		Amount for unpaid and uncla	1440.00	02-SEP-2025				NO	NO	FY-2
VORA	KOKILA	DURLABHJI	VORA	DURLABHJI	KHETSHI	55 A VARMA VILLA VITHALBHAI RO	INDIA	Maharashtra		400056	PV0000187		Amount for unpaid and uncla	450.00	02-SEP-2025			VORACHANDRAKANTDURLABHJI	NO	NO	FY-2
Veena		Nayyar	KEWAL	KRISHAN	NAYAR	24 MALL ROAD DELHI	INDIA	Delhi		110007	PV0000206		Amount for unpaid and uncla	1116.00	02-SEP-2025				NO	NO	FY-2
VASANT	RAI	DAVE	KRIPASHANKER		DAVE	11 A MAHESHWARI SOCIETY NEAR	INDIA	Gujarat		390015	PV0000227		Amount for unpaid and uncla	2349.00	02-SEP-2025				NO	NO	FY-2
VASANT	RAI	DAVE	KRIPASHANKER		DAVE	11 A MAHESHWARI SOCIETY NEAR	INDIA	Gujarat		390015	PV0000227		Amount for unpaid and uncla	675.00	02-SEP-2025				NO	NO	FY-2
VIDYA		WATI	BISHAMBERNATH			BUNGALOW NO 18 WEST PATEL N	INDIA	Delhi		110008	PV0000263		Amount for unpaid and uncla	225.00	02-SEP-2025				NO	NO	FY-2
VIDYA		WATI	BISHAMBERNATH			BUNGALOW NO 18 WEST PATEL N	INDIA	Delhi		110008	PV0000263		Amount for unpaid and uncla	783.00	02-SEP-2025				NO	NO	FY-2
V	V	SADAGOPAN	S	VEDANTAM	IYENGARPROFE	9 5 IST MAIN ROAD PADMANABHA	INDIA	Karnataka		560070	PV0000321		Amount for unpaid and uncla	675.00	02-SEP-2025				NO	NO	FY-2
Vasant	Raghunath	Dhavale	NA			KAREKAR BUI BAZAR RAJPUR DISTT	INDIA	Maharashtra		415612	PV0000366		Amount for unpaid and uncla	270.00	02-SEP-2025				NO	NO	FY-2
VIRENDRA	KUMAR	HANDA	SH	CHARANJIT	LALHANDA	C 299 DDA FLATS MALVIYA NAGAR	INDIA	Delhi		110017	PV0000369		Amount for unpaid and uncla	450.00	02-SEP-2025				NO	NO	FY-2
VIMLABEN	PURUSHOTTAMD	PATEL	PURUSHOTTAMDAS		PATEL	8 VRAJ WADI JETALPUR ROAD BAR	INDIA	Gujarat		390005	PV0000376		Amount for unpaid and uncla	126.00	02-SEP-2025			JYOTIBENPRAFULPATEL	NO	NO	FY-2
VINEETA		GUPTA	NA			UPASANA 58 A G C R ENCLAVE I P E	INDIA	Delhi		110092	PV0000381		Amount for unpaid and uncla	315.00	02-SEP-2025				NO	NO	FY-2
VEENA	NARAIN	THADANI	NARAIN			NCPA APARTMENTS 15TH FLOOR F	INDIA	Maharashtra		400021	PV0000402		Amount for unpaid and uncla	810.00	02-SEP-2025			BHAGWANIAKHTARALITOBACCOW	NO	NO	FY-2
VIJAY	LAXMI	SHARMA	SHREE	CHAND	SHARMA	C O DURGA DUTT SHARMA 13 BAKI	INDIA	West Bengal		700025	PV0000448		Amount for unpaid and uncla	1260.00	02-SEP-2025				NO	NO	FY-2
YASHPAL		GUPTA	L	MUKAND	LAL	JOINT NEWS EDITOR HINDUSTAN	INDIA	Delhi		110001	PY0000007		Amount for unpaid and uncla	558.00	02-SEP-2025				NO	NO	FY-2
YASHPAL		GUPTA	L	MUKAND	LAL	JOINT NEWS EDITOR HINDUSTAN	INDIA	Delhi		110001	PY0000007		Amount for unpaid and uncla	450.00	02-SEP-2025				NO	NO	FY-2
AJAY		AJMANI	NA			WZ 108 A 1 BASAI DARAPUR MOTI	INDIA	Delhi		110015		IN300940-10074880-1	Amount for unpaid and uncla	45.00	02-SEP-2025				NO	NO	FY-2
ANIL		KUMAR	NA			701 SECTOR A POCKET C VA	INDIA	Delhi		110066		C12029900-00090256-	Amount for unpaid and uncla	135.00	02-SEP-2025				NO	NO	FY-2
ANIS		AHMAD	NA			H NO 141 C WARD NO 5 FAKIR M	INDIA	Bihar		833102		C12047200-06629581-	Amount for unpaid and uncla	108.00	02-SEP-2025				NO	NO	FY-2
ASHA		RANI	NA			H NO AG 376 SHALIMAR BAGH DEL	INDIA	Delhi		110088		C12049100-00437845-	Amount for unpaid and uncla	9.00	02-SEP-2025				NO	NO	FY-2
AVTAR	SINGH	ARORA	NA			KOTHI NO 1703 PHASE 10 S	INDIA	Punjab		160062		IN300394-13386245-1	Amount for unpaid and uncla	1800.00	02-SEP-2025				NO	NO	FY-2
BABU		THOMAS	NA			PULICKAL HOUSE POONJAR P O KO	INDIA	Kerala		686581		IN301895-10222355-1	Amount for unpaid and uncla	72.00	02-SEP-2025				NO	NO	FY-2
BALDEV	DAS	DAGA	LATE	SHANKAR	LALDAGA	179 BANGUR PARK RISHRA DIST H	INDIA	West Bengal		712248		IN300853-10005928-1	Amount for unpaid and uncla	450.00	02-SEP-2025	ADUPD0662J	SUNITADAGA		NO	NO	FY-2
BANK	OF	INDIA	NA			MUMBAI MAIN BRANCH OVERDRA	INDIA	Maharashtra		400023		IN300749-10007063-1	Amount for unpaid and uncla	2016.00	02-SEP-2025	AAACB0472C			NO	NO	FY-2
BANK	OF	INDIA	NA			MUMBAI MAIN BRANCH DIVIDEN	INDIA	Maharashtra		400023		IN300749-10054215-1	Amount for unpaid and uncla	1152.00	02-SEP-2025	AAACB0472C			NO	NO	FY-2
BIMAL	KUMAR	NOPANY	MOHANLAL		NOPANY	CHANDRA KUNJ 3 PRETORIA STREE	INDIA	West Bengal		700069		IN300360-20438449-2	Amount for unpaid and uncla	360.00	02-SEP-2025	ABRPN7296B	MRSNANDININOPANY		NO	NO	FY-2
BISWANATH		PAL	NA			10 1 F SERPENTINE LANE CALCUTT	INDIA	West Bengal		700014		IN301250-15399168-1	Amount for unpaid and uncla	630.00	02-SEP-2025	AFAPP5451R	DIPTIRANIPAUL		NO	NO	FY-2
DATTAPRASAD	PRABHAKAR	MASURKAR	NA			SHIVAN APPARTMENT VAISHYWAD	INDIA	Maharashtra		416510		IN300513-15608523-1	Amount for unpaid and uncla	18.00	02-SEP-2025				NO	NO	FY-2
DINESH	KUMAR	MUCHHAL	NA			SATYA NARAYAN BHAWAN NEAR	INDIA	Uttar Pradesh		245101		IN300685-10146403-1	Amount for unpaid and uncla	126.00	02-SEP-2025				NO	NO	FY-2
GULAB	NARAYAN	CHOWDHARI	NARAYAN			DALI PLAZA ROOM NO 2 1ST FLOO	INDIA	Maharashtra		402209		C12028900-00113381-	Amount for unpaid and uncla	900.00	02-SEP-2025	AFIPC6199P	VIJAYNARAYANCHOWDHARI		NO	NO	FY-2
HARISH	KUMAR	RAHEJA	Sh	Asa	NandRaheja	86 Housing Board Colony Sonepat	INDIA	Haryana		131001		IN302349-10005644-1	Amount for unpaid and uncla	9.00	02-SEP-2025		AmitKumarRahej	PANKAJKUMARHASIJA	NO	NO	FY-2
JANAKI	K	PATEL	NA			201 RAVJIBHAI TOWERS KRISHNA B	INDIA	Gujarat		380008		IN301276-30054882-3	Amount for unpaid and uncla	9.00	02-SEP-2025	ALRPP1841L		KEYURBPATEL	NO	NO	FY-2
K	S	AYODHYANATH	NA			OLD NO 14 1 1 NEW NO 1 FOURT	INDIA	Karnataka		560004		IN301926-30347223-3	Amount for unpaid and uncla	3024.00	02-SEP-2025				NO	NO	FY-2
KRISHAN	KANTA	SABOO	LATE	SH	BAJRANGLALSABOO	4 A KAMLA NAGAR DELHI	INDIA	Delhi		110007		C13020800-00144161-	Amount for unpaid and uncla	1008.00	02-SEP-2025				NO	NO	FY-2
MATA	DEEN	SHARMA	NA			D 23 1 INDUSTRIAL HOUSING ESTA	INDIA	West Bengal		711227		IN302105-10154779-1	Amount for unpaid and uncla	2016.00	02-SEP-2025				NO	NO	FY-2
MR	CHANDRAKANT	CAJMERA	NA			704 CORNELIAN 104 A KRANTI MA	INDIA	Maharashtra		400036		IN300513-10251698-1	Amount for unpaid and uncla	4500.00	02-SEP-2025				NO	NO	FY-2
NARAYANAN		S	SUBRAMANIAN		N	H 41 6 APPU COLONY WEST AVENU	INDIA	Tamil Nadu		600041		IN300441-10536115-1	Amount for unpaid and uncla	1008.00	02-SEP-2025		VIJAYALAKSHMIS		NO	NO	FY-2
NARENDRAKUMA	HUKAMCHAND	BHUTYANI	HUKAMCHAND		BHUTYANI	F 504 SATEJ APPARTMENTS NEAR S	INDIA	Gujarat		380054		IN300982-10571934-1	Amount for unpaid and uncla	225.00	02-SEP-2025	AAXPB5800E	PREMBENNARENDRAKUMARBHUTYANI		NO	NO	FY-2
NARESH		CHAND	NA			M 10 VIKAS PURI NEW DELHI	INDIA	Delhi		110018		IN300360-21012748-2	Amount for unpaid and uncla	216.00	02-SEP-2025				NO	NO	FY-2
NEELAM		SHARMA	KRISHAN	DEV	SHARMA	BHOLA NATH NAGAR RAMA BLOCK	INDIA	Delhi		110032		C12041900-00129504-	Amount for unpaid and uncla	90.00	02-SEP-2025	BGDPS7850N			NO	NO	FY-2
NITIN	A	GANDHI	NA			143 5 SARYUKHAR KRISHANA BAG	INDIA	Gujarat		380008		IN300757-10979772-1	Amount for unpaid and uncla	180.00	02-SEP-2025				NO	NO	FY-2
PANDURANG	LAXMAN	GONBARE	NA			602 SHREE SHIV SADAN SANT MUK	INDIA	Maharashtra		400057		C12012100-00025663-	Amount for unpaid and uncla	225.00	02-SEP-2025				NO	NO	FY-2
PREETI		MOHENDRA	NA			B 36 SARITA VIHAR NEW DELHI	INDIA	Delhi		110044		IN302269-10037467-1	Amount for unpaid and uncla	9.00	02-SEP-2025				NO	NO	FY-2
R		BHAVANAN	S		RENGAIYAN	11 B DR BESANT ROAD KUMBAKO	INDIA	Tamil Nadu		612001		C12044700-01175100-	Amount for unpaid and uncla	90.00	02-SEP-2025	AMLPB7591E			NO	NO	FY-2
R		VEERARAGAVAN	NA			36 4TH STREET ISHWARYANAGAR	INDIA	Tamil Nadu		642154		IN302201-11634155-1	Amount for unpaid and uncla	225.00	02-SEP-2025				NO	NO	FY-2
R		Krishnamurthy	NA			26 Binny Layout II Stage Near Cordi	INDIA	Karnataka		560040		IN300095-10053780-1	Amount for unpaid and uncla	900.00	02-SEP-2025	AARPK3352N	AnithaKrishnamurthy		NO	NO	FY-2
RAJENDER	PRASAD	GAUR	GL		GAUR	D 22 9 MAUJPUR DELHI	INDIA	Delhi		110053		IN302822-10004907-1	Amount for unpaid and uncla	9.00	02-SEP-2025	AJWPG5706G		KULDEEPKUMARGAUR	NO	NO	FY-2
RAM	KISHORE	KOHLI	JAGAN	NATH	KOHLI	E 94 1 NARAIN VIHAR NEW DELHI	INDIA	Delhi		110028		IN300126-11109764-1	Amount for unpaid and uncla	1008.00	02-SEP-2025	AALPK6971H			NO	NO	FY-2
RAM	NIWAS	SABOO	NA			SABOO BHAVAN U K SANKUNNI RO	INDIA	Kerala		673002		IN301715-32010266-3	Amount for unpaid and uncla	1800.00	02-SEP-2025				NO	NO	FY-2
RAMESH	ROSHAN	BORANA	ROSHAN	LAL	BORANA	NO 5 2ND CROSS MODEL COLONY	INDIA	Karnataka		560022		IN300896-10266603-1	Amount for unpaid and uncla	9.00	02-SEP-2025	AASPC7136P	REKHARAMESHBORANA		NO	NO	FY-2
SANDEEP	RAJNI	MEHTA	RAJNI		MEHTA	TI 24 SHIVSADAN A KASTURBA CRO	INDIA	Maharashtra		400066		IN300513-10689889-1	Amount for unpaid and uncla	27.00	02-SEP-2025	ANMPM8444P	BHAVNASANDEEPMEHTA		NO	NO	FY-2
SANDHYA	AJAYKUMAR	NARECHANIA	AJAYKUMAR	H	NARECHANIA	202 GANJAWALA RESIDENCY GANJ	INDIA	Maharashtra		400092		C12028900-01254106-	Amount for unpaid and uncla	45.00	02-SEP-2025	ACAPN3093J	AJAYKUMARHASMUKHLALNARECHANIA		NO	NO	FY-2
SARLA		KOHLI	R	K	KOLHI	E 94 1 NARAINA VIHAR NEW DELHI	INDIA	Delhi		110028		IN300126-10702857-1	Amount for unpaid and uncla	1008.00	02-SEP-2025	ARVPK2012N	PANKJKOHLI		NO	NO	FY-2
SHYAM	SUNDER	BINANI	LATE	PUNAM	CHANDBINANI	105 1 BIDHAN NAGAR ROAD SUNCI	INDIA	West Bengal		700006		IN301055-10410576-1	Amount for unpaid and uncla	72.00	02-SEP-2025	ADTPB5836D	SRILALBINANI		NO	NO	FY-2
SURABHAKTI	COMMODITIES	PLTD	NA			32 EZRA STREET 9TH FLOOR ROOM	INDIA	West Bengal		700001		IN302496-10006839-1	Amount for unpaid and uncla	56574.00	02-SEP-2025	AADCS7222A			NO	NO	FY-2
SURENDER	KUMAR	MOHENDRA	K	R	MOHENDRA	B 36 SARITA VIHAR NEW DELHI	INDIA	Delhi		110044		IN302269-10037521-1	Amount for unpaid and uncla	9.00	02-SEP-2025	AAAPM5680B	ASHUTOSHMOHENDRA		NO	NO	FY-2
SURENDRAN		MURUGAVEL	NA			NO 6005 GR FLR NANDIKAMANHAL	INDIA	Karnataka		560078		C12036000-00250501-	Amount for unpaid and uncla	90.00	02-SEP-2025				NO	NO	FY-2
Santhi		Ramachandran	NA			670 3rd Block 45th Cross Near E	INDIA	Karnataka		560010		IN300095-11667961-1	Amount for unpaid and uncla	216.00	02-SEP-2025				NO	NO	FY-2
Sourath		Roy	NA			Flat No 4B 11 Anupama HSG Compl	INDIA	West Bengal		700052		IN300095-10895747-1	Amount for unpaid and uncla	900.00	02-SEP-2025				NO	NO	FY-2
USHA	RANI	GOEL	NA			701 SECTOR A POCKET C VASAN	INDIA	Delhi		110070		C12029900-00089559-	Amount for unpaid and uncla	450.00	02-SEP-2025				NO	NO	FY-2
VA		CHITRA	NA			DOOR NO 1 B CHURCH 7TH STREET	INDIA	Tamil Nadu		630002		IN300513-10491829-1	Amount for unpaid and uncla	18.00	02-SEP-2025				NO	NO	FY-2
VEENA		JAIN	NA			42 10 NEHRU NAGAR EAST BHILAI	INDIA	Chhattisgarh		490020		IN300450-13472137-1	Amount for unpaid and uncla	216.00	02-SEP-2025				NO	NO	FY-2
GYANENDER		KUMAR	MADAN	LAL	DANGEPROFESSION	KOTHI NO 167 SHIVALIK ENCLAVE	INDIA	Punjab		160101	P00010082		Amount for unpaid and uncla	250.00	30-OCT-2026			RAVINDERCHADHA	NO	NO	FY-3
MANISH	VIJAY	DESAI	VIJAY	R	DESAI	22 SHANKAR DHARA VITHALBHAI R	INDIA	Maharashtra		400056	P00010158		Amount for unpaid and uncla	150.00	30-OCT-2026	AURPD9980H		REKHAVIJAYDESAI	NO	NO	FY-3
GAURA	DEVI	KOTHARI	GOPI	B	KOTHARIHWIFE	73 BALLYGUNGE PLACE 4TH FLOOR	INDIA	West Bengal		700019	P00010298		Amount for unpaid and uncla	10.00	30-OCT-2026			SUCHITAKOTHARI	NO	NO	FY-3
MALVIKA	JAYANTILAL	SHAH	J	M	SHAH	B 13 MAJITHIA APARTMENTS IRLA	INDIA	Maharashtra		400056	P00010361		Amount for unpaid and uncla	1250.00	30-OCT-2026		DHRUVJAYANTIL	JAYANTILALMAGANLALSHAH	NO	NO	FY-3
HOSANG	ERUCHASHAH	ENGINEER	E	H	HURSHEDJI	ARSIWALLA BUILDING FIRST FLOOR	INDIA	Maharashtra		400005	P00010484		Amount for unpaid and uncla	50.00	30-OCT-2026				NO	NO	FY-3
KASHIDEVI		AGARWAL	S	B	AGARWALHWIFE	C O GAURI RAJ GHAI HOUSE 112 21	INDIA	Uttar Pradesh		208002	P00010490		Amount for unpaid and uncla	250.00	30-OCT-2026			SAVITAAGARWAL	NO	NO	FY-3
GAURAV		MADAN	R	L	MADAN	52 SECTOR 16 FARIDABAD HARYAN	INDIA	Haryana		121002	P00010589		Amount for unpaid and uncla	5.00	30-OCT-2026			ASHISHMADAN	NO	NO	FY-3
HARSH		HANDA	NA			N 49 PANCHSHILA PARK NEW DELH	INDIA	Delhi		110017	P00010609		Amount for unpaid and uncla	180.00	30-OCT-2026				NO	NO	FY-3
SAROJ		MADAN	R	L	MADAN	52 SECTOR 16 FARIDABAD	INDIA	Haryana		121002	P00010623		Amount for unpaid and uncla	5.00	30-OCT-2026			GAURAVMADAN	NO	NO	FY-3
JANKI		DEVI	P	C	MADANHWIFE	52 SECTOR 16 FARIDABAD	INDIA	Haryana		121002	P00010624		Amount for unpaid and uncla	5.00	30-OCT-2026			ASHISHMADAN	NO	NO	FY-3
POONAM		JAGGI	LATE	SH	IDJAGGI	WZ 132 VIRENDER NAGAR JAIL RO	INDIA	Delhi		110058	P00010737		Amount for unpaid and uncla	25.00	30-OCT-2026			BHUPINDERKUMARJAGGI	NO	NO	FY-3
ARVIND		AGGARWAL	S	CHANDER	CA	501 SAVERA APARTMENTS SECTOR	INDIA	Delhi		110085	P00010838		Amount for unpaid and uncla	3180.00	30-OCT-2026				NO	NO	FY-3
SHRUTI		AGGARWAL	V	S	AGGARWAL	333 SUNEHRI BAGH APARTMENTS	INDIA	Delhi		110085	P00010840		Amount for unpaid and uncla	900.00	30-OCT-2026				NO	NO	FY-3
SUMEDHA		AGGARWAL	R	K	AGGARWAL	257 AMBIKA APTTS SECTOR 14 ROH	INDIA	Delhi		110085	P00010843		Amount for unpaid and uncla	2800.00	30-OCT-2026				NO	NO	FY-3
KAMLESH		AGGARWAL	R	K	AGGARWALHWIFE	257 AMBIKA APTTS SECTOR 14 ROH	INDIA	Delhi		110085	P00010844		Amount for unpaid and uncla	120.00	30-OCT-2026				NO	NO	FY-3
KAPIL		MEHROTRA	NA			F 18 12 KRISHNA NAGAR DELHI	INDIA	Delhi		110051	P00010985		Amount for unpaid and uncla	1120.00	30-OCT-2026				NO	NO	FY-3
CHANDI	CHARAN	SEN	LATE	SH	KDSENSHAREBROKER	144 8 BALWI PARA LANE P O ALAM	INDIA	West Bengal		700035	P00011023		Amount for unpaid and uncla	5.00	30-OCT-2026				NO	NO	FY-3
ANAND	SINGH	RANA	B	S	RANA	H NO 844 SECTOR 7C FARIDABAD H	INDIA	Haryana		121006	P00011261		Amount for unpaid and uncla	5.00	30-OCT-2026				NO	NO	FY-3
AJAY		AJMANI	I	S	AJMANI	WZ 108 A I BASAI DARAPUR MOTIN	INDIA	Delhi		110015	P00011330		Amount for unpaid and uncla	5.00	30-OCT-2026			ASHOKAJMANISUNILAJMANI	NO	NO	FY-3
AJAY		AJMANI	I	S	AJMANI	WZ 108 A I BASAI DARAPUR MOTIN	INDIA	Delhi		110015	P00011331		Amount for unpaid and uncla	5.00	30-OCT-2026			ASHOKAJMANINARESHAJMANI	NO	NO	FY-3
Kumari	Priti	Bose	NA			26 RAMNATH KAVIRAJ LANE CALCU	INDIA	West Bengal		700012	P00011332		Amount for unpaid and uncla	1120.00	30-OCT-2026				NO	NO	FY-3
Vibha		Aggarwal	L	S	AGARWAL	182B JOLLY MAKER APT 1 CUFFE P	INDIA	Maharashtra		400005	P00011472		Amount for unpaid and uncla	240.00	30-OCT-2026			LAXMISAGARAGARWAL	NO	NO	FY-3
UPENDRA	M	PATEL	M	B	PATEL	KRISHNARPAN GOTRI SEVASI ROAD	INDIA	Gujarat		391101	P00011545		Amount for unpaid and uncla	560.00	30-OCT-2026			MIRABENVPATEL	NO	NO	FY-3
ASHOK	KUMAR	GUPTA	NA			FLAT 11A 12 LOUDON STREET KOLK	INDIA	West Bengal		700017	P00011580		Amount for unpaid and uncla	3750.00	30-OCT-2026				NO	NO	FY-3
T	P	MAHESHCHANDR	NA			237 3RD MAIN ROAD CHAMARAJPE	INDIA	Karnataka		560018	P00011589		Amount for unpaid and uncla	200.00	30-OCT-2026				NO	NO	FY-3
T	P	VISHWANATH	NA			237 3RD MAIN ROAD CHAMARAJPE	INDIA	Karnataka		560018	P00011590		Amount for unpaid and uncla	125.00	30-OCT-2026				NO	NO	FY-3
PAWAN		LAHOTI	RAMNIVAS		LAHOTI	14 10 1494 95 A JINLI CHAURAHA H	INDIA	Andhra Pradesh		500012	P00043787		Amount for unpaid and uncla	450.00	30-OCT-2026				NO	NO	FY-3
ANIL		MALHOTRA	NA			ICS HOUSE C 19 COMMERCIAL CEN	INDIA	Delhi		110016	P00043893		Amount for unpaid and uncla	720.00	30-OCT-2026	AAIPM1977G			NO	NO	FY-3
ANIRUDH	KUMAR	AGRAWAL	NA			K 67 85 PLOT NO 14 BHARAT MILA	INDIA	Uttar Pradesh		221001	P00043938		Amount for unpaid and uncla	420.00	30-OCT-2026	AMWPA0355Q			NO	NO	FY-3
RASILABEN		GORADIA	CHAMPAKLAL		G	604 HOME LAND BLDG 3RD CROSS	INDIA	Maharashtra		400053	P00043941		Amount for unpaid and uncla	50.00	30-OCT-2026	AAFPG8046H		GAURANGGORADIA	NO	NO	FY-3
ARUSHA		VASUDEV	NA			G 41 HYDERBAD ESTATE NEPEAN S	INDIA	Maharashtra		400006	P00043959		Amount for unpaid and uncla	100.00	30-OCT-2026	AACPV0281C		ADMINISTRATORGKPRADHANESTA	NO	NO	FY-3
AROTI		GHOSH	NA			9 16 LUKERGANG G T ROAD ALLHA	INDIA	Uttar Pradesh		211001	P00043972		Amount for unpaid and uncla	560.00	30-OCT-2026	ACDPG1510E		MINATILAHIRI	NO	NO	FY-3
MINAXIBEN	ANIL	SHAH	NA			34 GANGA PARK PASHABHAI PARK	INDIA	Gujarat		390007	P00044019		Amount for unpaid and uncla	560.00	30-OCT-2026	AQPPS5385J			NO	NO	FY-3
MORGAN	STANLEY	ASSETMANAGEM	NA			C O STANDARD CHARTERED BANK	INDIA	Maharashtra		400001	P00900001		Amount for unpaid and uncla	250.00	30-OCT-2026				NO	NO	FY-3
AMAR	RAJ	LALL	IM		LALL	N 128 PANCHSHILA PARK NEW DEL	INDIA	Delhi		110017	PA0000003		Amount for unpaid and uncla	20.00	30-OCT-2026				NO	NO	FY-3

AHMED		KHAN	KHADER		KHAN	1290 4TH T BLOCK JAYANAGAR BAI	INDIA	Karnataka		560011	PA0000005	Amount for unpaid and uncl	275.00	30-OCT-2026					SAKEENABI	NO	NO	FY-3
AHMED		KHAN	KHADER		KHAN	1290 4TH T BLOCK JAYANAGAR BAI	INDIA	Karnataka		560011	PA0000005	Amount for unpaid and uncl	285.00	30-OCT-2026					SAKEENABI	NO	NO	FY-3
AR	Janaki	Ram	A	RAJA	GOPALASETTY	1596 KABIR ROAD MYSORE 1	INDIA	Karnataka		560001	PA0000007	Amount for unpaid and uncl	320.00	30-OCT-2026						NO	NO	FY-3
ANIL	KUMAR	CHATTERJEE	LATE	ABANI	KUMARCHATTERJEE	MEGHMAD SAHA SARANI PRADHAI	INDIA	West Bengal		734403	PA0000010	Amount for unpaid and uncl	400.00	30-OCT-2026					ASHOKKUMARCHATTERJEE	NO	NO	FY-3
ANIL	KUMAR	CHATTERJEE	LATE	ABANI	KUMARCHATTERJEE	MEGHMAD SAHA SARANI PRADHAI	INDIA	West Bengal		734403	PA0000010	Amount for unpaid and uncl	160.00	30-OCT-2026					ASHOKKUMARCHATTERJEE	NO	NO	FY-3
ASHOK	KUMAR	LAD	RAMNIK	LAL	NAGINDASLAD	D 68 A FREEDOM FIGHTER COLONY	INDIA	Delhi		110068	PA0000043	Amount for unpaid and uncl	560.00	30-OCT-2026				DEEPAKLAD		NO	NO	FY-3
AV		Somasundaram	AUKUMULLI		VENKATANARASIMAYYA	SWATI 424 95 SIXTH MAIN ROAD M	INDIA	Karnataka		560003	PA0000055	Amount for unpaid and uncl	160.00	30-OCT-2026					RADHABAISOMASUNDARAM	NO	NO	FY-3
ALOKE	NATH	KHAN	LATE	JITENDRA	NATHKHAN	C O THE CALCUTTA CHEMICAL CO L	INDIA	West Bengal		700001	PA0000093	Amount for unpaid and uncl	125.00	30-OCT-2026						NO	NO	FY-3
ALOKE	NATH	KHAN	LATE	JITENDRA	NATHKHAN	C O THE CALCUTTA CHEMICAL CO L	INDIA	West Bengal		700001	PA0000093	Amount for unpaid and uncl	435.00	30-OCT-2026						NO	NO	FY-3
AMRIT		LAL	KARAM		CHAND	B 87 1 NARAINA RESIDENTIAL COL	INDIA	Delhi		110028	PA0000113	Amount for unpaid and uncl	400.00	30-OCT-2026						NO	NO	FY-3
AMAL	KUMAR	MUKERJE	LATE	JATINDRA	NATHMUKERJE	MR AMAL KUMAR MUKHERJI DE M	INDIA	Jharkhand		854301	PA0000127	Amount for unpaid and uncl	300.00	30-OCT-2026					RANIMUKERJE	NO	NO	FY-3
AMAL	KUMAR	MUKERJE	LATE	JATINDRA	NATHMUKERJE	MR AMAL KUMAR MUKHERJI DE M	INDIA	Jharkhand		854301	PA0000127	Amount for unpaid and uncl	820.00	30-OCT-2026					RANIMUKERJE	NO	NO	FY-3
ARUNA		CHAKRAVARTY	ASHIS	KUMAR	CHAKRAVARTY	4 A LAKE RANGE CALCUTTA	INDIA	West Bengal		700026	PA0000131	Amount for unpaid and uncl	20.00	30-OCT-2026					ASHISKUMARCHAKRAVARTY	NO	NO	FY-3
ARUN	KUMAR	MULLICK	BAIDYANATH		MULLICK	4 RUPCHAND ROY STREET CALCUTT	INDIA	West Bengal		700001	PA0000134	Amount for unpaid and uncl	320.00	30-OCT-2026						NO	NO	FY-3
ARUN		VERMA	COLONEL	HARISH	CHANDERVERMA	B1 G8 2ND FLOOR MOHAN COOPEI	INDIA	Delhi		110044	PA0000165	Amount for unpaid and uncl	1120.00	30-OCT-2026					TILAKKIRANVERMA	NO	NO	FY-3
ANIL	KUMAR	ROYCHOUDHURY	SOURINDRA	NATH	ROYCHOUDHURY	40 1 PANCHA NOONTLA ROAD HOL	INDIA	West Bengal		711101	PA0000264	Amount for unpaid and uncl	250.00	30-OCT-2026						NO	NO	FY-3
Abdur	Rashid	Khan	LATE	ABDUR	REHMANKHAN	C O MARIUM BIBI REHMAN KHAN (	INDIA	Gujarat		395005	PA0000265	Amount for unpaid and uncl	750.00	30-OCT-2026						NO	NO	FY-3
MRVIMALABEN	AMBALAL	PATEL	VALLABHBHAI		PATEL	2001 ST VINCENT STREET FLAT NO	INDIA	Maharashtra		411001	PA0000276	Amount for unpaid and uncl	750.00	30-OCT-2026				GIRISH		NO	NO	FY-3
ASOKA		SINHA	AMARENDRA	KUMAR	SINHA	708 17 LATIF DEHLA SAKAR BAZAR	INDIA	Gujarat		380001	PA0000306	Amount for unpaid and uncl	750.00	30-OCT-2026	QMCPS1478E		408504435892	DEEPAKSABOO	AMARENDRAKUMARSINHA	NO	NO	FY-3
ASOKA		SINHA	AMARENDRA	KUMAR	SINHA	708 17 LATIF DEHLA SAKAR BAZAR	INDIA	Gujarat		380001	PA0000306	Amount for unpaid and uncl	2610.00	30-OCT-2026	QMCPS1478E		408504435892	DEEPAKSABOO	AMARENDRAKUMARSINHA	NO	NO	FY-3
Anjali		Rina	M	K	RAINA	D 150 DEFENCE COLONY IST FLOOR	INDIA	Delhi		110024	PA0000380	Amount for unpaid and uncl	600.00	30-OCT-2026						NO	NO	FY-3
ADARSH		KUMAR	C	M	PANDEY	C O C M PANDEY C 113 RAJANI GAI	INDIA	Bihar		800010	PA0000528	Amount for unpaid and uncl	40.00	30-OCT-2026					ASHAPANDEY	NO	NO	FY-3
BVASANTHA		KUMAR	BSOOEAYYA			INDIAN OIL CORPORATION LIMITEI	INDIA	Andhra Pradesh		500029	PB0000008	Amount for unpaid and uncl	560.00	30-OCT-2026						NO	NO	FY-3
BHALCHANDRA	VINAYAK	DONGRE	VINAYAK	GOVIND	DONGRE	P O BOX 1609 NDOLA ZAMBIA	ZAMBIA	NA	NA		PB0000111	Amount for unpaid and uncl	250.00	30-OCT-2026						NO	NO	FY-3
BHALCHANDRA	VINAYAK	DONGRE	VINAYAK	GOVIND	DONGRE	P O BOX 1609 NDOLA ZAMBIA	ZAMBIA	NA	NA		PB0000111	Amount for unpaid and uncl	310.00	30-OCT-2026						NO	NO	FY-3
BHANWARLAL		BISANI	PURSHOTAM	DAS	BISANI	M S RANG MANCH 92 13 GOVINDA	INDIA	Tamil Nadu		600001	PB0000169	Amount for unpaid and uncl	560.00	30-OCT-2026				ANJANABISANI		NO	NO	FY-3
Bhalchandra	Keshrinath	Wagle	KESHRINATH	DINANATH	WAGLE	534 SANDHURI BRIDGE BOMBAY	INDIA	Maharashtra		400007	PB0000273	Amount for unpaid and uncl	450.00	30-OCT-2026					SUDHABHALCHANDRAWAGLE	NO	NO	FY-3
BHANWARI	DEVI	SURANA	INDER	CHAND	SURANA	C O NATIONAL MACHINERY MART	INDIA	West Bengal		700001	PB0000307	Amount for unpaid and uncl	1680.00	30-OCT-2026						NO	NO	FY-3
BEHARI	LAL	KASHYAP	LATE	L	MUNSHIRAM	D 43 HAUZ KHAS NEW DELHI	INDIA	Delhi		110016	PB0000372	Amount for unpaid and uncl	2880.00	30-OCT-2026						NO	NO	FY-3
BRAHMALAL		BANERJEE	K	P	BANERJEEADVOC	RIVER VIEW ROYPARA BHATPARA 2	INDIA	West Bengal		743123	PB0000397	Amount for unpaid and uncl	15.00	30-OCT-2026					SRISWETSANKARBANERJEE	NO	NO	FY-3
Bankim	Bhalchandra	Wagle	BHALCHANDRA	KESHRINATH	WAGLELA	A 5 ST FRANCIS COLONY SANTACRU	INDIA	Maharashtra		403005	PB0000423	Amount for unpaid and uncl	450.00	30-OCT-2026					BHALCHANDRAKESHRINATHWAGLI	NO	NO	FY-3
BODH	RAJ	AHUJA	SH	SH	SOBHARAM	A 15 WEST PATEL NAGAR DOUBLE	INDIA	Delhi		110008	PB0000450	Amount for unpaid and uncl	5.00	30-OCT-2026					SUSHILAHUJA	NO	NO	FY-3
BASANTI		DAS	SUBODH	CH	DAS	92 BRICK FIELD ROAD P O HARIDEV	INDIA	West Bengal		700082	PB0000457	Amount for unpaid and uncl	125.00	30-OCT-2026						NO	NO	FY-3
BRIJ	GOPAL	GUPTA	GANESH	LAL	GUPTA	C O CALCUTTA MEDICAL CENTRE 1	INDIA	West Bengal		700017	PB0000461	Amount for unpaid and uncl	500.00	30-OCT-2026					ASHOKKUMARGUPTA	NO	NO	FY-3
BRIJ	GOPAL	GUPTA	GANESH	LAL	GUPTA	C O CALCUTTA MEDICAL CENTRE 1	INDIA	West Bengal		700017	PB0000461	Amount for unpaid and uncl	3750.00	30-OCT-2026					ASHOKKUMARGUPTA	NO	NO	FY-3
BELA	RANI	GHOSH	NA			108 8 MANIKTOLA MAIN RD SITE N	INDIA	West Bengal		700054	PB0000476	Amount for unpaid and uncl	375.00	30-OCT-2026						NO	NO	FY-3
BELA	RANI	GHOSH	NA			108 8 MANIKTOLA MAIN RD SITE N	INDIA	West Bengal		700054	PB0000476	Amount for unpaid and uncl	1305.00	30-OCT-2026						NO	NO	FY-3
BALWANT	SINGH	AGGARWAL	HARI	KRISHNA	DUTTA	PRAKASH BHAWAN H NO 1845 MO	INDIA	Haryana		125001	PB0000528	Amount for unpaid and uncl	560.00	30-OCT-2026					VISHWARANIAGGARWAL	NO	NO	FY-3
Bhanuben		Patel	SHANKARLAL		PATEL	BLOCK NO 8 5 CATEGORY 3 SECTOI	INDIA	Gujarat		382007	PB0000567	Amount for unpaid and uncl	200.00	30-OCT-2026						NO	NO	FY-3
CHATAYATH	KARUNAKARAN	NAIR	MVELUNAIR			LAXMI NIWAS KATTUSSERI ALATHL	INDIA	Kerala		678001	PC0000086	Amount for unpaid and uncl	250.00	30-OCT-2026					CHAKKINGALKUNCHILAXMIAMMA	NO	NO	FY-3
CHATAYATH	KARUNAKARAN	NAIR	MVELUNAIR			LAXMI NIWAS KATTUSSERI ALATHL	INDIA	Kerala		678001	PC0000086	Amount for unpaid and uncl	870.00	30-OCT-2026					CHAKKINGALKUNCHILAXMIAMMA	NO	NO	FY-3
CHANDER	KANTA	KHANNA	PNKHANNA			B 224 GREATER KAILASH I NEW DEI	INDIA	Delhi		110048	PC0000104	Amount for unpaid and uncl	1305.00	30-OCT-2026						NO	NO	FY-3
CHANDER	KANTA	KHANNA	PNKHANNA			B 224 GREATER KAILASH I NEW DEI	INDIA	Delhi		110048	PC0000104	Amount for unpaid and uncl	375.00	30-OCT-2026						NO	NO	FY-3
CHANDRAKANTA	NATWARLAL	PATEL	NATWARLAL	MANGALDAS	PATEL	586 C LADY JEHANGIR ROAD MATU	INDIA	Maharashtra		400019	PC0000130	Amount for unpaid and uncl	3360.00	30-OCT-2026						NO	NO	FY-3
CHRISTINA		KHARSYNTIEW	LATE	ALI	HUSSAIN	60 THEATRE ROAD FLAT NO 4 CALC	INDIA	West Bengal		700017	PC0000141	Amount for unpaid and uncl	2000.00	30-OCT-2026						NO	NO	FY-3
CHRISTINA		KHARSYNTIEW	LATE	ALI	HUSSAIN	60 THEATRE ROAD FLAT NO 4 CALC	INDIA	West Bengal		700017	PC0000141	Amount for unpaid and uncl	2480.00	30-OCT-2026						NO	NO	FY-3
CHANAN	DEVI	KASHYAP	BEHARI	LAL	KASHYAP	D 43 HAUZ KHAS NEW DELHI	INDIA	Delhi		110016	PC0000142	Amount for unpaid and uncl	1440.00	30-OCT-2026						NO	NO	FY-3
Chandrakant	Raghunath	Hunave	NA			ANANDABAI VAITI CHAWL NAVGH/	INDIA	Maharashtra		400058	PC0000207	Amount for unpaid and uncl	10.00	30-OCT-2026					SMTSUDHACHANDRAKANTHUNAV	NO	NO	FY-3
CHANDER	BHUSHAN	SEHGAL	R	D	SEHGAL	588 SECTOR 28 FARIDABAD	INDIA	Haryana		121001	PC0000229	Amount for unpaid and uncl	125.00	30-OCT-2026	AGOPS0417K					NO	NO	FY-3
CRB	CAPITAL	MARKETSLTD	NA			DBS HOUSE 31 MARZBAN ROAD NE	INDIA	Maharashtra		400001	PC0000255	Amount for unpaid and uncl	4750.00	30-OCT-2026						NO	NO	FY-3
DR	SHIVAKUMARA	SHARMA	DRENUKACHARYA			NO 265 5TH BLOCK RAJAJI NAGAR I	INDIA	Karnataka		560010	PD0000006	Amount for unpaid and uncl	285.00	30-OCT-2026						NO	NO	FY-3
DR	SHIVAKUMARA	SHARMA	DRENUKACHARYA			NO 265 5TH BLOCK RAJAJI NAGAR I	INDIA	Karnataka		560010	PD0000006	Amount for unpaid and uncl	275.00	30-OCT-2026						NO	NO	FY-3
DV		SAVITRI	DV		VENKATASUBBIAH	NO 48 ICROSS ROAD A D BLOCK SRI	INDIA	Karnataka		560021	PD0000008	Amount for unpaid and uncl	560.00	30-OCT-2026				CNNAVEEN		NO	NO	FY-3
DWIJENDRA	LAL	ROYCHOWDHURI	LATE	KHIRODE	KUMARROYCHOWDHUR	14 A LAKE TEMPLE ROAD CALCUTT/	INDIA	West Bengal		700029	PD0000010	Amount for unpaid and uncl	160.00	30-OCT-2026						NO	NO	FY-3
DAULATRAM	KANAYALAL	NAGPAL	KANAYALAL	CHELLARAM	NAGPAL	VOITH PAPER FABRICS INDIA LIMIT	INDIA	Delhi	Delhi		PD0000092	Amount for unpaid and uncl	250.00	30-OCT-2026						NO	NO	FY-3
DAULATRAM	KANAYALAL	NAGPAL	KANAYALAL	CHELLARAM	NAGPAL	VOITH PAPER FABRICS INDIA LIMIT	INDIA	Delhi	Delhi		PD0000092	Amount for unpaid and uncl	310.00	30-OCT-2026						NO	NO	FY-3
VISHWANATH	VAMAN	DESAI	DESAI	VAMAN	SITARAM	221 A TWIN TOWERS PRABHADEV	INDIA	Maharashtra		400025	PD0000150	Amount for unpaid and uncl	250.00	30-OCT-2026						NO	NO	FY-3
D		JAGADAMBA	SHS		SHSVENKATARAMANAN	FLAT NO 3 CHEBIAN APARTMENTS	INDIA	Tamil Nadu		600028	PD0000325	Amount for unpaid and uncl	125.00	30-OCT-2026					SVENKATARAMANANCMANI	NO	NO	FY-3
DAULAT	BURJER	TOORKEY	NA			44 PERRY ROAD BANDRA BOMBAY	INDIA	Maharashtra		400050	PD0000336	Amount for unpaid and uncl	1120.00	30-OCT-2026					SHIVAXBURJERTOORKEYZARINISHI	NO	NO	FY-3
DRONAMRAJU	SUNDER	SATHAKARNI	NA			FLAT NO 207 PURUSHOTTAM APPA	INDIA	Andhra Pradesh		500380	PD0000373	Amount for unpaid and uncl	240.00	30-OCT-2026						NO	NO	FY-3
Daxa		Patel	RAMESH		PATEL	BLOCK NO 8 5 CATEGORY 3 SECTOI	INDIA	Gujarat		382007	PD0000389	Amount for unpaid and uncl	200.00	30-OCT-2026						NO	NO	FY-3
Dinesh		Patel	SHANKARLAL		PATEL	BLOCK NO 8 5 CATEGORY 3 SECTOI	INDIA	Gujarat		382007	PD0000390	Amount for unpaid and uncl	200.00	30-OCT-2026						NO	NO	FY-3
DEEPAK		SHROFF	BASUDEO		SHROFF	BLOCK I 4 24 1 DANESH SEKH LANE	INDIA	West Bengal		711109	PD0000412	Amount for unpaid and uncl	840.00	30-OCT-2026						NO	NO	FY-3
E	KASI	NATHAN	RAMNAD	V	EASWARAN	274 LAXMI BAI NAGAR NEW DELHI	INDIA	Delhi		110023	PE0000001	Amount for unpaid and uncl	125.00	30-OCT-2026						NO	NO	FY-3
E	KASI	NATHAN	RAMNAD	V	EASWARAN	274 LAXMI BAI NAGAR NEW DELHI	INDIA	Delhi		110023	PE0000001	Amount for unpaid and uncl	435.00	30-OCT-2026						NO	NO	FY-3
ERACH	RATANSHAH	DUBASH	RATAN	SHAH	KAVASJIDUBASH	HODI ST MOTA FALIA NAVSARI W I	INDIA	Gujarat		396445	PE0000016	Amount for unpaid and uncl	300.00	30-OCT-2026						NO	NO	FY-3
FATIMA	YAKOOB	ADENWALA	YAKOOB		ADENWALA	21 GELL STREET BEHIND AGRIPADA	INDIA	Maharashtra		400011	PF0000023	Amount for unpaid and uncl	1740.00	30-OCT-2026						NO	NO	FY-3
FATIMA	YAKOOB	ADENWALA	YAKOOB		ADENWALA	21 GELL STREET BEHIND AGRIPADA	INDIA	Maharashtra		400011	PF0000023	Amount for unpaid and uncl	500.00	30-OCT-2026						NO	NO	FY-3
Fali	Ardeshir	Desai	ARDESHIR			599 KUKA HOUSE GIRGAUM ROAD	INDIA	Maharashtra		400002	PF0000042	Amount for unpaid and uncl	1120.00	30-OCT-2026					GOOLCHERFALIDESAI	NO	NO	FY-3
GURDIAL	SINGH	SANDHU	HAZARA		SINGH	VILL PO SARHALI KALAN TEHSIL T/	INDIA	Punjab		143001	PG0000001	Amount for unpaid and uncl	560.00	30-OCT-2026						NO	NO	FY-3
GORADIA	VIJAY	SHAMALDAS	GORADIA	SHAMALDAS	DHARAMSHI	VIJAY APARTMENT 3RD FLOOR BLO	INDIA	Maharashtra		400067	PG0000057	Amount for unpaid and uncl	560.00	30-OCT-2026						NO	NO	FY-3
GOVERDHAN	MURLIDHAR	LAHOTI	NA			2 4 899 NIMOLLIADD NR RAILWAY	INDIA	Andhra Pradesh		500027	PG0000250	Amount for unpaid and uncl	120.00	30-OCT-2026						NO	NO	FY-3
GIRISH	CHANDRA	PANT	NA			FOURTH FLOOR 1 432 GARIAHAT R	INDIA	West Bengal		700068	PG0000252	Amount for unpaid and uncl	750.00	30-OCT-2026						NO	NO	FY-3
GIRIJAMMA			S	NANJUNDA		NO 64 21ST CROSS ROAD JAYA NAG	INDIA	Karnataka		560001	PG0000287	Amount for unpaid and uncl	125.00	30-OCT-2026						NO	NO	FY-3
GIRIJAMMA			S	NANJUNDA		NO 64 21ST CROSS ROAD JAYA NAG	INDIA	Karnataka		560001	PG0000287	Amount for unpaid and uncl	435.00	30-OCT-2026						NO	NO	FY-3
GANDHI	ASHOKKUMAR	AMRUTLAL	AMRUTLAL			1 PRATIMA NAGAR SOCIETY NR DA	INDIA	Gujarat		380008	PG0000326	Amount for unpaid and uncl	350.00	30-OCT-2026					GANDHIBHAVNABENASHOKKUMAI	NO	NO	FY-3
HASMUKHLAL	CHIMANLAL	SANGHVI	CHIMANLAL		LAHERCHAND	2 29 ZALAWAD NAGAR JUHU LANE	INDIA	Maharashtra		400058	PH0000047	Amount for unpaid and uncl	160.00	30-OCT-2026					KOKILAHASMUKHLALSANGHVI	NO	NO	FY-3
HANSA	LILADHAR	SHAH	LILADHAR		KAPURCHAND	59 4 PERIN NARIMAN STREET BOM	INDIA	Maharashtra		400001	PH0000193	Amount for unpaid and uncl	250.00	30-OCT-2026						NO	NO	FY-3
HILLOO	R	SETHNA	R	M	DSETHNA	2 CUNNINGHAM CRESCENT RD BAI	INDIA	Karnataka		560052	PH0000270	Amount for unpaid and uncl	10.00	30-OCT-2026					RUSTOMMDSETHNA	NO	NO	FY-3
HARSHAD	J	MEHTA	JAYANTILAL			22 PUSP DHANWA BANGLOW OPP	INDIA	Gujarat		380015	PH0000320	Amount for unpaid and uncl	500.00	30-OCT-2026					KRISHNAHMEHTA	NO	NO	FY-3
HKMalik			HARMOHINA		MALIK	604 ARADHRA SECTOR 13 R K PUR/	INDIA	Delhi		110066	PH0009165	Amount for unpaid and uncl	90.00	30-OCT-2026						NO	NO	FY-3
IMARTI		SHARDA	KHEMRAJ		SHARDA	C O SHREE MADHUSUDAN MILLS L1	INDIA	Maharashtra		400013	PI0000014	Amount for unpaid and uncl	125.00	30-OCT-2026						NO	NO	FY-3
IMARTI		SHARDA	KHEMRAJ		SHARDA	C O SHREE MADHUSUDAN MILLS L1	INDIA	Maharashtra		400013	PI0000014	Amount for unpaid and uncl	225.00	30-OCT-2026						NO	NO	FY-3
ISMAIL	HAMID	SAYED	HAMID	MAKBUL	SAYED	GOVT QUARTERS BLDG NO 13 A 11	INDIA	Maharashtra		400034	PI0000017	Amount for unpaid and uncl	435.00	30-OCT-2026					HAMIDMAKBULSAYED	NO	NO	FY-3
ISMAIL	HAMID	SAYED	HAMID	MAKBUL	SAYED	GOVT QUARTERS BLDG NO 13 A 11	INDIA	Maharashtra		400034	PI0000017	Amount for unpaid and uncl	125.00	30-OCT-2026					HAMIDMAKBULSAYED	NO	NO	FY-3
INDU		MEHTA	ASHOK		MEHTA	C O SHRI Y R CHOPRA 3 C 6 ROHTAI	INDIA	Delhi		110005	PI0000039	Amount for unpaid and uncl	300.00	30-OCT-2026						NO	NO	FY-3
ISHWAR	DAS	CHADHA	NA			DEVI ASHA BLDG 10TH RD SANTA C	INDIA	Maharashtra		400055	PI0000047	Amount for unpaid and uncl	1680.00	30-OCT-2026						NO	NO	FY-3
INDIRA		CHAKRAVARTY	BNCHAKRAVARTY			HARYANA RAJ BHAVAN CHANDIGAI	INDIA	Punjab		160001	PI0000053	Amount for unpaid and uncl	375.00	30-OCT-2026						NO	NO	FY-3
INDIRA		CHAKRAVARTY	BNCHAKRAVARTY			HARYANA RAJ BHAVAN CHANDIGAI	INDIA	Punjab		160001	PI0000053	Amount for unpaid and uncl	1305.00	30-OCT-2026						NO	NO	FY-3
INDRA		SETH	NA			C 3 SECTOR A MAHANAGAR NEAR I	INDIA	Uttar Pradesh		226006	PI0000093	Amount for unpaid and uncl	80.00	30-OCT-2026	BNXPS3437G					NO	NO	FY-3
JAMOTI	DEVI	KHAJANCHI	KISHORI	LAL	KHAJANCHI	57 A ROSHANARA SHIVIJI BHAWAN	INDIA	Delhi		110007	PJ0000014	Amount for unpaid and uncl	125.00	30-OCT-2026						NO	NO	FY-3
JAGDISH	LAL	NARANG	LATE	SHRI	JIWANDASNARANG	B 1 27 SECTOR J ALIGANJ EXTN SCH	INDIA	Uttar Pradesh		226020	PJ0000035	Amount for unpaid and uncl	560.00	30-OCT-2026						NO	NO	FY-3
JAYANTILAL	MANSHI	LALKA	MANSHI	ANANDJI	LALKA	17 A RAM NIVAS 1ST FLOOR SEWRI	INDIA	Maharashtra		400019	PJ0000056	Amount for unpaid and uncl	560.00	30-OCT-2026						NO	NO	FY-3
JP		KAKAR	DEVI	CHAND	KAKAR	N J 453 MOHALLA KAKARAN NEAR	INDIA	Punjab		144001	PJ0000117	Amount for unpaid and uncl	250.00	30-OCT-2026						NO	NO	FY-3
JP		KAKAR	DEVI	CHAND	KAKAR	N J 453 MOHALLA KAKARAN NEAR	INDIA	Punjab		144001	PJ0000117	Amount for unpaid and uncl	870.00	30-OCT-2026						NO	NO	FY-3
JOHN	EDWARD	SARKIES	ELIJAH	SARKIES	DECD	41 B NORTH RANGE PARK CIRCUS C	INDIA	West Bengal		700017	PJ0000129	Amount for unpaid and uncl	375.00	30-OCT-2026						NO	NO	FY-3
JOHN	EDWARD	SARKIES	ELIJAH	SARKIES	DECD	41 B NORTH RANGE PARK CIRCUS C	INDIA	West Bengal		700017	PJ0000129	Amount for unpaid and uncl	465.00	30-OCT-2026						NO	NO	FY-3
JAYALAXMI		RAMASETHU	SH	PARAMASIVAM	RAMASETHU	4A SANJEEVA REDDY NAGAR COLOI	INDIA	Andhra Pradesh		500038	PJ0000250	Amount for unpaid and uncl	420.00	30-OCT-2026						NO	NO	FY-3
JANAK		KUMARI	SHHUKAM		SHHUKAMCHAND	1601 SECTOR 22 B CHANDIGARH	INDIA	Punjab		160022	PJ0000288	Amount for unpaid and uncl	120.00	30-OCT-2026						NO	NO	FY-3
KRITI		DAS	KALI	KINKAR	DAS	P 38 C I T RD SCH NO VIM S KOLKAT	INDIA	West Bengal		700054	PK0000015	Amount for unpaid and uncl	560.00	30-OCT-2026						NO	NO	FY-3
KANTA	MADHUSUDAN	HALDANKAR	MADHUSUDAN	VISHNU	HALDANKAR	C O MRS C S HALDANKAR 5 SATYAJ	INDIA	Maharashtra		400602	PK0000134	Amount for unpaid and uncl	60.00	30-OCT-2026					MADHUSUDANVISHNUHALDANKAI	NO	NO	FY-3
KANTA	MADHUSUDAN	HALDANKAR	MADHUSUDAN	VISHNU	HALDANKAR	C O MRS C S HALDANKAR 5 SATYAJ	INDIA	Maharashtra		400602	PK0000134	Amount for unpaid and uncl	150.00	30-OCT-2026					MADHUSUDANVISHNUHALDANKAI	NO	NO	FY-3
KOKILA	HASMUKHLAL	SANGHVI	HASMUKHLAL	CHIMANLAL	SANGHVI	2 29 ZALAWAD NAGAR JUHU LANE	INDIA	Maharashtra		400058	PK0000136	Amount for unpaid and uncl	160.00	30-OCT-2026						NO	NO	FY-3
KOKILA	HASMUKHLAL	SANGHVI	HASMUKHLAL	CHIMANLAL	SANGHVI	2 29 ZALAWAD NAGAR JUHU LANE	INDIA	Maharashtra		400058	PK0000195	Amount for unpaid and uncl	160.00	30-OCT-2026					HASMUKHLALCHIMANLALSANGHVI	NO	NO	FY-3
KANAIYALAL	AMARCHAND	SANGHAVI	AMARCHAND	KANJI	SANGHAVI	D 564 7 39 SOUTHERN TOWNSHIP (	INDIA	Gujarat		390001	PK0000317	Amount for unpaid and uncl	870.00	30-OCT-2026						NO	NO	FY-3
KANAIYALAL	AMARCHAND	SANGHAVI	AMARCHAND	KANJI	SANGHAVI	D 564 7 39 SOUTHERN TOWNSHIP (	INDIA	Gujarat		390001	PK0000317	Amount for unpaid and uncl	250.00	30-OCT-2026						NO	NO	FY-3
KRISHNA		KUMAR	SURG	LTCOR	PRAMODKUMARIN	C O S B A C NO 7626 BANK OF INDI/	INDIA	Maharashtra		400005	PK0000449	Amount for unpaid and uncl	930.00	30-OCT-2026						NO	NO	FY-3
KANTILAL	CHUNILAL	SHAH	CHUNILAL	JETHABHAI	SHAH	LUHARVAS HANUMAN SHERI PALAI	INDIA	Gujarat		385001	PK0000460	Amount for unpaid and uncl	1640.00	30-OCT-2026					SARLAKANTILALSHAH	NO	NO	FY-3
KANTILAL	CHUNILAL	SHAH	CHUNILAL	JETHABHAI	SHAH	LUHARVAS HANUMAN SHERI PALAI	INDIA	Gujarat		385001	PK0000460	Amount for unpaid and uncl	600.00	30-OCT-2026					SARLAKANTILALSHAH	NO	NO	FY-3
KETY	BURJOR	LAHEWALA	BURJOR	SORABJI	LAHEWALA	10 KASTOORBHAI BLOCKS OPP GUI	INDIA	Gujarat		380001	PK0000498	Amount for unpaid and uncl	1860.00	30-OCT-2026					BURJORSORABJILAHEWALA	NO	NO	FY-3
KETY	BURJOR	LAHEWALA	BURJOR	SORABJI	LAHEWALA	10 KASTOORBHAI BLOCKS OPP GUI	INDIA	Gujarat		380001	PK0000498	Amount for unpaid and uncl	1500.00	30-OCT-2026					BURJORSORABJILAHEWALA	NO	NO	FY-3
KAMLESH		CHAWLA	LACHAMAN	DASS	BUSIN	C O L D AUTO PRODUCTS PVT LTD I	INDIA	Rajasthan		301019	PK0000561	Amount for unpaid and uncl	250.00	30-OCT-2026	ANMPC2135K		935271246294			NO	NO	FY-3
KAMLESH		CHAWLA	NA			C O L D AUTO PRODUCTS PVT LTD I	INDIA	Rajasthan		301019	PK0000605	Amount for unpaid and uncl	250.00	30-OCT-2026	ANMPC2135K		935271246294			NO	NO	FY-3
KAMALA		CHOPRA	NA			C O MR B R CHOPRA BLOCK C4 A FL	INDIA	Delhi		110058	PK0000611	Amount for unpaid and uncl	400.00	30-OCT-2026						NO	NO	FY-3
KAMALA		CHOPRA	NA			C O MR B R CHOPRA BLOCK C4 A FL	INDIA	Delhi		110058	PK0000611	Amount for unpaid and uncl	160.00	30-OCT-2026						NO	NO	FY-3
KEYURI		PATEL	NARENDRA		PATEL	C O M S JAYSREE 113 B MANOHAI	INDIA	West Bengal		700007	PK0000642	Amount for unpaid and uncl	150.00	30-OCT-2026						NO	NO	FY-3
KEYURI		PATEL	NARENDRA		PATEL	C O M S JAYSREE 113 B MANOHAI	INDIA	West Bengal		700007	PK0000642	Amount for unpaid and uncl	410.00	30-OCT-2026						NO	NO	FY-3
KANAI	CHAND	NANDI	LATE		LATEHAREKRISHNANANI	8 A ST GEORGE S TERRACE CALCUT	INDIA	West Bengal		700022	PK0000760	Amount for unpaid and uncl	1260.00	30-OCT-2026						NO	NO	FY-3
LATA		KAPOOR	PURAN	CHANDRA	KAPUR	AA 11 1B DESHBANDHUNAGAR NE/	INDIA	West Bengal		700059	PL0000049	Amount for unpaid and uncl	500.00	30-OCT-2026						NO	NO	FY-3
Leela		Nayar	K	C	NAYAR	AISHWARYA S 537 GREATER KAILAS	INDIA	Delhi		110048	PL0000063	Amount for unpaid and uncl	150.00	30-OCT-2026						NO	NO	FY-3
LULLA	SULOCHINA	HIRALAL	LULLA	HIRALAL	RANKRISHIN	201 SIBVLLE APARTMENTS WORLI I	INDIA	Maharashtra		400018	PL0000081	Amount for unpaid and uncl	870.00	30-OCT-2026					MRLULLAHIRALALRAMKRISHIN	NO	NO	FY-3
LULLA	SULOCHINA	HIRALAL	LULLA	HIRALAL	RANKRISHIN	201 SIBVLLE APARTMENTS WORLI I	INDIA	Maharashtra		400018	PL0000081	Amount for unpaid and uncl	250.00	30-OCT-2026					MRLULLAHIRALALRAMKRISHIN	NO	NO	FY-3
LAWRENCE	SIXTUS	DSOUZA	CASMIR	M	DISOUZADECEASED	9 DEV DARSHAN 262 ST ANTONY R	INDIA	Maharashtra		400071	PL0000106	Amount for unpaid and uncl	1680.00	30-OCT-2026						NO	NO	FY-3
LILABEN	NAGAINDAS	SHAH	NAGINDAS	VIRCHAND	SHAH	196 GIRGAUM GAIWADI ROOM NO	INDIA	Maharashtra		400004	PL0000117	Amount for unpaid and uncl	500.00	30-OCT-2026					MRNAGANDASVIRCHANDSHAH	NO	NO	FY-3
LILABEN	NAGAINDAS	SHAH	NAGINDAS	VIRCHAND	SHAH	196 GIRGAUM GAIWADI ROOM NO	INDIA	Maharashtra		400004	PL0000117	Amount for unpaid and uncl	1740.00	30-OCT-2026					MRNAGANDASVIRCHANDSHAH	NO	NO	FY-3
LAKSHMI		BHARGAVA	S	C	BHARGAVA	B 203 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh		226016	PL0000177	Amount for unpaid and uncl	250.00	30-OCT-2026					SURESHCHANDRABHARGAVA	NO	NO	FY-3
MITHLASH	KUMARI	GUPTA	VISHNU		GUPTA	C2 161 WEST ENCLAVE PITAMPUR/	INDIA	Delhi		110034	PM0000039	Amount for unpaid and uncl	560.00	30-OCT-2026						NO	NO	FY-3
MORDY	ABRAHAM	MORDECAI	ABRAHAM		MORDECAI	C O ARVIND M VIRA D 501 MANISH	INDIA	Maharashtra		411013	PM0000188	Amount for unpaid and uncl	275.00	30-OCT-2026						NO	NO	FY-3
MORDY	ABRAHAM	MORDECAI	ABRAHAM		MORDECAI	C O ARVIND M VIRA D 501 MANISH	INDIA	Maharashtra		411013	PM0000188	Amount for unpaid and uncl	125.00	30-OCT-2026						NO	NO	FY-3
MANICKAM		ARUMUGAM	VAMANICKAM			C O M SRINIVASAN B E E80 ANNA S	INDIA	Tamil Nadu		607803	PM0000239	Amount for unpaid and uncl	150.00	30-OCT-2026						NO	NO	FY-3
MANICKAM		ARUMUGAM	VAMANICKAM			C O M SRINIVASAN B E E80 ANNA S	INDIA	Tamil Nadu		607803	PM0000239	Amount for unpaid and uncl	410.00	30-OCT-2026						NO	NO	FY-3
MAHENDRA	MOHANLAL	UPADHYAY	MOHAN	LAL	HUPADHYAY	11 VITHAL APARTMENTS RADHAKU	INDIA	Gujarat		380052	PM0000247	Amount for unpaid and uncl	560.00	30-OCT-2026					MRUDULAUPADHYAY	NO	NO	FY-3
MAJJI		JANGAMAYYA	RAMANNA		NAIDU	SARASWATHI NIWAS SAI COLONY I	INDIA	Andhra Pradesh		532221	PM0000253	Amount for unpaid and uncl	250.00	30-OCT-2026						NO	NO	FY-3
MAJJI		JANGAMAYYA	RAMANNA		NAIDU	SARASWATHI NIWAS SAI COLONY I	INDIA	Andhra Pradesh		532221	PM0000253	Amount for unpaid and uncl	870.00	30-OCT-2026						NO	NO	FY-3
MOHAMMED	SIDDIQUE	KHAN	MOHAMMED		CHARAG	10 GOOL VILLA 32 MOTLI BAI STREI	INDIA	Maharashtra		400008	PM0000293	Amount for unpaid and uncl	20.00	30-OCT-2026						NO	NO	FY-3
MALATI	MUKUND	KOLDHEKAR	MUKUNDRAO	BALWANTRAO	KOLDHEKAR	MANGALAM OPP MOTIKAKA CHAW	INDIA	Gujarat		388120	PM0000298	Amount for unpaid and uncl	870.00	30-OCT-2026						NO	NO	FY-3

MANAK	CHAND	JAIN	LATE	L	HARAKCHAND	3 80 TAKIA WAZIR SHAH HING KI M	INDIA	Uttar Pradesh		282001	PM0000367	Amount for unpaid and uncla	395.00	30-OCT-2026			NO	NO	FY-3
MULLAPPULLI		RAMANATHAN	T	VISWANATHA	THARAVANARLATE	AA 47 IIND STREET THIRD MAIN RC	INDIA	Tamil Nadu		600040	PM0000370	Amount for unpaid and uncla	200.00	30-OCT-2026			NO	NO	FY-3
MULLAPPULLI		RAMANATHAN	T	VISWANATHA	THARAVANARLATE	AA 47 IIND STREET THIRD MAIN RC	INDIA	Tamil Nadu		600040	PM0000370	Amount for unpaid and uncla	500.00	30-OCT-2026			NO	NO	FY-3
Mudumbai		Krishnaswami	MUDUMBH	SRINIVASA	CHARLU	20 C ST JOHNS ROAD SECUNDERAB	INDIA	Andhra Pradesh		500003	PM0000420	Amount for unpaid and uncla	840.00	30-OCT-2026		SEETHAKRISHNASWAMI	NO	NO	FY-3
MUMTAZ	MOHAMMED	SIDDIQUEKHAN	MOHAMMED	SIDDIQUE	KHANHOUSEWI	10 GOOL VILLA 32 MOTLIBAI STREE	INDIA	Maharashtra		400008	PM0000556	Amount for unpaid and uncla	10.00	30-OCT-2026			NO	NO	FY-3
M		NICKLETTE	NA			C O MR L J PEREIRA 127 A PARK STF	INDIA	West Bengal		700017	PM0000683	Amount for unpaid and uncla	840.00	30-OCT-2026			NO	NO	FY-3
MRUNALINI	BACHUBHAI	SHAH	NA			DERASAN USMANPURA AHMEDAB/	INDIA	Gujarat		380014	PM0000697	Amount for unpaid and uncla	120.00	30-OCT-2026		DEVCHHAYABDJAIN	NO	NO	FY-3
Mukesh	Kumar	Garh	NA			1X 3059 STREET NO 2 DHARAM PUI	INDIA	Delhi		110031	PM0000700	Amount for unpaid and uncla	140.00	30-OCT-2026			NO	NO	FY-3
MADHUBEN		SHAH	VINODCHANDRA		SHAH	A 3 8 ANAND SHIV APARTMENTS BI	INDIA	Gujarat		380052	PM0000723	Amount for unpaid and uncla	350.00	30-OCT-2026		VINODCHANDRASHAH	NO	NO	FY-3
MAHESH	RATILAL	SHAH	MAHESH		SHAH	C O M R SHAH CO HUF JAIN AYEM	INDIA	Gujarat		395001	PM0000750	Amount for unpaid and uncla	5.00	30-OCT-2026		KANANMAHESHSHAH	NO	NO	FY-3
MEENA	A	SHAH	ATUL		SHAH	26 AURO VILLE ST ANDREWS ROAD	INDIA	Maharashtra		400054	PM0000767	Amount for unpaid and uncla	100.00	30-OCT-2026		ATULDSHAH	NO	NO	FY-3
NARESH	KUMAR	GUPTA	DAULAT	RAM	GUPTA	PLOT NO A 437 POCKET 00 SECT 2 /	INDIA	Delhi		110085	PN0000034	Amount for unpaid and uncla	560.00	30-OCT-2026			NO	NO	FY-3
NAND	LAL	RAMSINGHANI	PARU		SING	FLAT NO 21 DIDEE BUILDING 376 1	INDIA	Maharashtra		400052	PN0000167	Amount for unpaid and uncla	870.00	30-OCT-2026			NO	NO	FY-3
NAND	LAL	RAMSINGHANI	PARU		SING	FLAT NO 21 DIDEE BUILDING 376 1	INDIA	Maharashtra		400052	PN0000167	Amount for unpaid and uncla	250.00	30-OCT-2026			NO	NO	FY-3
NS		PRABHU	GNPRABHU			D 84 SAKET NEW DELHI	INDIA	Delhi		110017	PN0000175	Amount for unpaid and uncla	1120.00	30-OCT-2026			NO	NO	FY-3
Narayanan	Pasumponnal	Achi	LATE	SRI	ANNCHETTIAR	71 III MAIN ROAD KASTURBA NAGA	INDIA	Tamil Nadu		600020	PN0000280	Amount for unpaid and uncla	640.00	30-OCT-2026		NARAYANANNARAYANAN	NO	NO	FY-3
NERGEZ	JEHANGIR	DRIVER	NA			COTE D AZAR WARDEN RD BOMBA	INDIA	Maharashtra		400026	PN0000414	Amount for unpaid and uncla	2500.00	30-OCT-2026		MEHROOJEHANGIRDRIVER	NO	NO	FY-3
NIRMALA		AGGARWAL	MADAN	LAL	AGGARWAL	NAMDEV MARG NEAR NATIONAL S	INDIA	Punjab		151001	PN0000493	Amount for unpaid and uncla	50.00	30-OCT-2026			NO	NO	FY-3
NISHI		GARG	R	K	GARG	E 164 PRASHANT VIHAR DELHI	INDIA	Delhi		110085	PN0000496	Amount for unpaid and uncla	100.00	30-OCT-2026			NO	NO	FY-3
ONKAR	NATH	KHANNAH	LALA	SRI	RAMKHANNAH	C O DELHI CLOTH STORE 3119 BAZ/	INDIA	Delhi		110006	PO0000025	Amount for unpaid and uncla	1120.00	30-OCT-2026			NO	NO	FY-3
OM	PARKASH	AHUJA	NA			9 6541 STREET NO 1 DEV NAGAR K/	INDIA	Delhi		110005	PO0000049	Amount for unpaid and uncla	15.00	30-OCT-2026		MRSANJAYAHUJA	NO	NO	FY-3
OM	PARKASH	AHUJA	NA			9 6541 STREET NO 1 DEV NAGAR K/	INDIA	Delhi		110005	PO0000049	Amount for unpaid and uncla	5.00	30-OCT-2026		MRSANJAYAHUJA	NO	NO	FY-3
OM	PRAKASH	ARORA	NA			138 2 CHANDAR NAGAR ALAMBAGI	INDIA	Uttar Pradesh		226005	PO0000059	Amount for unpaid and uncla	350.00	30-OCT-2026		SANTOSHARORA	NO	NO	FY-3
PRIT	PAL	SINGHKOHLI	SJASWANT		SINGH	TAV PARSAD B 5 110 PASCHIM VIH	INDIA	Delhi		110063	PP0000054	Amount for unpaid and uncla	10.00	30-OCT-2026			NO	NO	FY-3
SUSHILA	MANHER	LALPARIKH	PARIKHMANBOHERLALMOHANLAL			R NO 32 KALYAN BLDG K M ZAVERI	INDIA	Maharashtra		400004	PP0000147	Amount for unpaid and uncla	60.00	30-OCT-2026			NO	NO	FY-3
SUSHILA	MANHER	LALPARIKH	PARIKHMANBOHERLALMOHANLAL			R NO 32 KALYAN BLDG K M ZAVERI	INDIA	Maharashtra		400004	PP0000147	Amount for unpaid and uncla	150.00	30-OCT-2026			NO	NO	FY-3
PUSHPA	S	PRABHU	NSPRABHU			D 84 SAKET NEW DELHI	INDIA	Delhi		110017	PP0000265	Amount for unpaid and uncla	1120.00	30-OCT-2026		NSPRABHU	NO	NO	FY-3
PREM	LATA	KAUSHAL	SANT	KUMAR	KAUSHAL	KOTHI 101 NEW LAL BAGH THE MA	INDIA	Punjab		147001	PP0000268	Amount for unpaid and uncla	1120.00	30-OCT-2026			NO	NO	FY-3
PALIVELA	BHASKARA	ROW	PALIVELA	VEMKATA	SUBBAROW	SADA SUSHIL JAWAHAR STREET SU	INDIA	Andhra Pradesh		533001	PP0000301	Amount for unpaid and uncla	320.00	30-OCT-2026		PALIVELASATYARAJU	NO	NO	FY-3
PALIVELA	BHASKARA	ROW	PALIVELA	VEMKATA	SUBBAROW	SADA SUSHIL JAWAHAR STREET SU	INDIA	Andhra Pradesh		533001	PP0000301	Amount for unpaid and uncla	800.00	30-OCT-2026		PALIVELASATYARAJU	NO	NO	FY-3
PALLATHUSSERIL		KURUVILLA	PALLATHUSSERIL	KURIEN	KURUVILLA	PALLA THUSSERIL II THAZHA THAN(	INDIA	Kerala		686005	PP0000401	Amount for unpaid and uncla	625.00	30-OCT-2026			NO	NO	FY-3
PURUSHOTTAM	LAL	MADAN	M	L	MADAN	159 PUSHPANJALI VIKAS MARG EXT	INDIA	Delhi		110092	PP0000499	Amount for unpaid and uncla	170.00	30-OCT-2026	SANDEEPMADAN		NO	NO	FY-3
P	JANARDAN	MENON	NA			SILVER LEE CHURCH HILL LANE BEH	INDIA	Tamil Nadu		643001	PP0000546	Amount for unpaid and uncla	625.00	30-OCT-2026		YPBALI	NO	NO	FY-3
PARVATHY	KRISHNA	MURTHY	V	R	KRISHNAMURTHY	SRUTHI 141 8TH MAIN MALLESWA	INDIA	Karnataka		560003	PP0000596	Amount for unpaid and uncla	2240.00	30-OCT-2026			NO	NO	FY-3
PARVIZ	MEHERWANJI	KOTHAWALA	MEHERWANJI			VAKIL COMPOUND DINBAI CAMA B	INDIA	Gujarat		380001	PP0000598	Amount for unpaid and uncla	1120.00	30-OCT-2026		RATIPARVIZKOTHAWALA	NO	NO	FY-3
PRAKASH	CHANDRA	DATTA	A	K	DATTA	290 SECTOR 7A FARIDABAD	INDIA	Haryana		121006	PP0000599	Amount for unpaid and uncla	5.00	30-OCT-2026	BIVADATTA	BIVADATTA	NO	NO	FY-3
MRS	PERVIZ	FRAMROZDASTUI	NA			FRRMROZE 2 CHITNAVIS BLOCKS CI	INDIA	Maharashtra		440013	PP0000629	Amount for unpaid and uncla	750.00	30-OCT-2026		YASMINKERMANNANCHARWANJIK	NO	NO	FY-3
PARAMJIT		KAUR	NA			D 129 SAKET NEW DELHI	INDIA	Delhi		110017	PP0000655	Amount for unpaid and uncla	1200.00	30-OCT-2026			NO	NO	FY-3
PARAMJIT		KAUR	NA			D 129 SAKET NEW DELHI	INDIA	Delhi		110017	PP0000655	Amount for unpaid and uncla	480.00	30-OCT-2026			NO	NO	FY-3
PRADEEP	KUMAR	GARG	SHIV	RAJ	SINGHGARG	2133 MASJID KHAJOOR DHARAMPU	INDIA	Delhi		110006	PP0000712	Amount for unpaid and uncla	1050.00	30-OCT-2026		SARITAGARG	NO	NO	FY-3
PROMILA		KASHYAP	KAMAL		KASHYAP	K 10 48 GROUND FLOOR DLF PHASE	INDIA	Haryana		122002	PP0000733	Amount for unpaid and uncla	20.00	30-OCT-2026			NO	NO	FY-3
PANKAJ		NAHATA	ABHAY	CHAND	NAHATA	P 127 C I T ROAD CALCUTTA	INDIA	West Bengal		700014	PP0000761	Amount for unpaid and uncla	50.00	30-OCT-2026			NO	NO	FY-3
PANKAJ		NAHATA	ABHAY	CHAND	NAHATA	P 127 C I T ROAD CALCUTTA	INDIA	West Bengal		700014	PP0000761	Amount for unpaid and uncla	750.00	30-OCT-2026			NO	NO	FY-3
QAZI	ASHFAQ	AHMED	LATE	MRAHMAD	HASAN	RESEARCH SCHOLAR DEPTT OF ME(	INDIA	Delhi		110001	PQ0000002	Amount for unpaid and uncla	450.00	30-OCT-2026			NO	NO	FY-3
QAZI	ASHFAQ	AHMED	LATE	MRAHMAD	HASAN	RESEARCH SCHOLAR DEPTT OF ME(	INDIA	Delhi		110001	PQ0000002	Amount for unpaid and uncla	1230.00	30-OCT-2026			NO	NO	FY-3
RAMA		MEHRA	SHEIKHAR	CHAND	MEHRA	9 CIRCULAR ROAD AMRITSAR	INDIA	Punjab	Amritsar		PR0000007	Amount for unpaid and uncla	60.00	30-OCT-2026			NO	NO	FY-3
Raman	Someshwar	Desai	SOMESHWAR	MATHURBHAI	DESAI	STATION ROAD NADIAD	INDIA	Gujarat		387001	PR0000114	Amount for unpaid and uncla	205.00	30-OCT-2026		SHARDABENRAMANLALDESAI	NO	NO	FY-3
ROSE	MARIE	MORAS	LT		MORAS	11COURT ROYAL CHRIST CHURCH F	INDIA	Maharashtra		400008	PR0000133	Amount for unpaid and uncla	435.00	30-OCT-2026		LTMORAS	NO	NO	FY-3
ROSE	MARIE	MORAS	LT		MORAS	11COURT ROYAL CHRIST CHURCH F	INDIA	Maharashtra		400008	PR0000133	Amount for unpaid and uncla	125.00	30-OCT-2026		LTMORAS	NO	NO	FY-3
RAMAKRISHNA	GANAPATHY	SUBRAMANYAM	A	RAMAKRISHNA	IYER	KANAKA DHARA 10 BEACH HOME /	INDIA	Tamil Nadu		600090	PR0000189	Amount for unpaid and uncla	60.00	30-OCT-2026		GLAKSHMISUBRAMANYAM	NO	NO	FY-3
RUP	LAL	SONI	RAM	LAL	SONI	HILLSIDE 6 A CARMICHAEL ROAD B	INDIA	Maharashtra		400026	PR0000191	Amount for unpaid and uncla	125.00	30-OCT-2026			NO	NO	FY-3
RUP	LAL	SONI	RAM	LAL	SONI	HILLSIDE 6 A CARMICHAEL ROAD B	INDIA	Maharashtra		400026	PR0000192	Amount for unpaid and uncla	125.00	30-OCT-2026		SUJATASONI	NO	NO	FY-3
RANJANA		MEHTA	BHANU	NANALAL	MEHTA	HILLSIDE 6 A CARMICHAEL ROAD B	INDIA	Maharashtra		400026	PR0000198	Amount for unpaid and uncla	125.00	30-OCT-2026		SHANTAMEHTA	NO	NO	FY-3
Romesh	Chandra	Jain	NANAK	CHAND	JAIN	6 B FAIZ BAZAR DARYAGUNJ DELHI	INDIA	Delhi		110006	PR0000245	Amount for unpaid and uncla	210.00	30-OCT-2026			NO	NO	FY-3
Romesh		Chandra	NANAK		CHAND	6B NETAJI SUBHASH MARG DARYA(	INDIA	Delhi		110002	PR0000246	Amount for unpaid and uncla	310.00	30-OCT-2026		BALKRISHANGOEL	NO	NO	FY-3
RAMESH	CHANDER	SETHI	SH	RAM	LABHAYASETHI	J 6 91 C RAJOURI GARDEN NEW DE	INDIA	Delhi		110027	PR0000304	Amount for unpaid and uncla	1120.00	30-OCT-2026			NO	NO	FY-3
RAMANLAL	LILACHAND	SHAHBCOM	LILACHAND	JAYCHAND	SHAH	7 114 MIRA COLONY SHANKER SHE	INDIA	Maharashtra		411037	PR0000324	Amount for unpaid and uncla	320.00	30-OCT-2026	PANKAJRAMANL/	MRSMADHUBALARAMANLALSHAH	NO	NO	FY-3
RAMANLAL	LILACHAND	SHAHBCOM	LILACHAND	JAYCHAND	SHAH	7 114 MIRA COLONY SHANKER SHE	INDIA	Maharashtra		411037	PR0000324	Amount for unpaid and uncla	800.00	30-OCT-2026	PANKAJRAMANL/	MRSMADHUBALARAMANLALSHAH	NO	NO	FY-3
RATANLAL		SHRIMAL	DHANNALAL		SHRIMAL	C O INDAR CHAND JOHARIMAL 54 E	INDIA	West Bengal		700007	PR0000337	Amount for unpaid and uncla	250.00	30-OCT-2026			NO	NO	FY-3
RAM	BAHADUR	SAKSENA	RAM	CHANDRA	SABAI	10 SECRETARIAT BUNGALOW LUCK	INDIA	Uttar Pradesh		226001	PR0000348	Amount for unpaid and uncla	870.00	30-OCT-2026			NO	NO	FY-3
RAM	BAHADUR	SAKSENA	RAM	CHANDRA	SABAI	10 SECRETARIAT BUNGALOW LUCK	INDIA	Uttar Pradesh		226001	PR0000348	Amount for unpaid and uncla	250.00	30-OCT-2026			NO	NO	FY-3
ROSHANLAL		GADH	GIAN	CHAND	GADH	129 RAM NAGAR SONEPAT HARYAN	INDIA	Haryana		131001	PR0000359	Amount for unpaid and uncla	1120.00	30-OCT-2026			NO	NO	FY-3
RANENDRA	KUMAR	SAHA	LATE	A	KSAHA	47DB SALT LAKE CITY SECTOR 1 CAI	INDIA	West Bengal		700064	PR0000378	Amount for unpaid and uncla	450.00	30-OCT-2026			NO	NO	FY-3
RANENDRA	KUMAR	SAHA	LATE	A	KSAHA	47DB SALT LAKE CITY SECTOR 1 CAI	INDIA	West Bengal		700064	PR0000378	Amount for unpaid and uncla	180.00	30-OCT-2026			NO	NO	FY-3
RAJ	KUMAR	KHEMKA	LATE	SRI	DULICHANDKHEMKA	6 3 1089 A 3 6 GULMOHAR AVENUI	INDIA	Andhra Pradesh		500482	PR0000385	Amount for unpaid and uncla	375.00	30-OCT-2026			NO	NO	FY-3
Ramanjot		Chowhan	MOHAN		SINGH	C O MR R C PAUL 11 A PORTLAND F	INDIA	West Bengal		700027	PR0000491	Amount for unpaid and uncla	750.00	30-OCT-2026			NO	NO	FY-3
RANI		SIKKA	SH	RISHI	RAJSIKKA	77 NORTH ROAD JHANSI CANTT	INDIA	Uttar Pradesh		284001	PR0000628	Amount for unpaid and uncla	1200.00	30-OCT-2026			NO	NO	FY-3
Rajendra	Mukundri	Ashar	NA			8 A VAIBHAN 17 A TILAK ROAD GH.	INDIA	Maharashtra		400077	PR0000694	Amount for unpaid and uncla	870.00	30-OCT-2026			NO	NO	FY-3
Rohidas	Bhuta	Patil	NA			K 19 220 SHIVSHAKTI APPT OPPOSI	INDIA	Gujarat		380013	PR0000713	Amount for unpaid and uncla	80.00	30-OCT-2026		USHAPATILRAMESHRPATIL	NO	NO	FY-3
RAJIV		BHATIA	DHARAM	PAL	BHATIA	L 280 SARITA VIHAR NEW DELHI	INDIA	Delhi		110044	PR0000771	Amount for unpaid and uncla	170.00	30-OCT-2026		SUNITABHATIA	NO	NO	FY-3
RANI		SAIGAL	J	M	SAIGAL	341 MANDAKINI ENCLAVE NEAR D(	INDIA	Delhi		110019	PR0000788	Amount for unpaid and uncla	1140.00	30-OCT-2026		SONIASAIGAL	NO	NO	FY-3
RAMANLAL	POPATLAL	BHAVSAR	POPATLAL		BHAVSAR	11 RADHA KISHAN BUNGLOWS NR .	INDIA	Gujarat		380054	PR0000802	Amount for unpaid and uncla	350.00	30-OCT-2026		CHAMPABENRAMANLALBHAVSAR	NO	NO	FY-3
RAJ	KUMAR	AGARWAL	D	C	AGARWAL	74 BURTOLLA STREET 3RD FLOOR C	INDIA	West Bengal		700007	PR0000871	Amount for unpaid and uncla	5.00	30-OCT-2026			NO	NO	FY-3
RAJESH		KUMAR	RAM		KUMAR	E 164 PRASHANT VIHAR DELHI	INDIA	Delhi		110085	PR0000878	Amount for unpaid and uncla	50.00	30-OCT-2026			NO	NO	FY-3
SURENDRA	SINGH	DHAMI	FATEH		SINGH	SPINNING MASTER ROOP TEXTILE I	INDIA	Haryana		124001	PS0000002	Amount for unpaid and uncla	125.00	30-OCT-2026			NO	NO	FY-3
SURENDRA	SINGH	DHAMI	FATEH		SINGH	SPINNING MASTER ROOP TEXTILE I	INDIA	Haryana		124001	PS0000002	Amount for unpaid and uncla	435.00	30-OCT-2026			NO	NO	FY-3
SHEIKHAR	CHAND	MEHRA	ABLASH	CHAND	MEHRA	9 CIRCULAR ROAD AMRITSAR	INDIA	Punjab	Amritsar		PS0000005	Amount for unpaid and uncla	60.00	30-OCT-2026			NO	NO	FY-3
SACHI	RANI	ROYCHOWDHURY	DWIJENDRA	LAL	ROYCHOWDHURI	14 A LAKE TEMPLE ROAD CALCUTT/	INDIA	West Bengal		700029	PS0000019	Amount for unpaid and uncla	160.00	30-OCT-2026			NO	NO	FY-3
SUDHIR	KUMAR	DEY	PHANI	BUSHAN	DEY	NATIONAL GRINDLAYS BANK LTD (	INDIA	West Bengal		700001	PS0000076	Amount for unpaid and uncla	125.00	30-OCT-2026			NO	NO	FY-3
SUDHIR	KUMAR	DEY	PHANI	BUSHAN	DEY	NATIONAL GRINDLAYS BANK LTD (	INDIA	West Bengal		700001	PS0000076	Amount for unpaid and uncla	155.00	30-OCT-2026			NO	NO	FY-3
SARVA	DAMAN	RASTOGI	LATE	SHRI	ANANDKRISHNARASTOG	99 SUPREME ENCLAVE MAYUR VIH	INDIA	Delhi		110091	PS0000139	Amount for unpaid and uncla	160.00	30-OCT-2026			NO	NO	FY-3
SARVA	DAMAN	RASTOGI	LATE	SHRI	ANANDKRISHNARASTOG	99 SUPREME ENCLAVE MAYUR VIH	INDIA	Delhi		110091	PS0000139	Amount for unpaid and uncla	400.00	30-OCT-2026			NO	NO	FY-3
SAMPURVATAKA	RAMASUBRAMAN	GURUSW	S	RR	SUBRAMANIAN	21 LOGANATHAN COLONY MYLAPC	INDIA	Tamil Nadu		600004	PS0000177	Amount for unpaid and uncla	125.00	30-OCT-2026			NO	NO	FY-3
SARLA		KOHLI	RAM	KISHORE	KOHLI	E 94 I NARAIN VIHAR NEW DELHI	INDIA	Delhi		110028	PS0000180	Amount for unpaid and uncla	560.00	30-OCT-2026			NO	NO	FY-3
SAROOP		SINGH	BAWA	SARMUKH	SINGH	NO 604 SECTOR 10 D CHANDIGARH	INDIA	Punjab		160010	PS0000205	Amount for unpaid and uncla	150.00	30-OCT-2026			NO	NO	FY-3
SARLA	KANTILAL	SHAH	KANTILAL	CHUNILAL	SHAH	C O KANTILAL CHUNILAL SHAH LUH	INDIA	Gujarat		385001	PS0000271	Amount for unpaid and uncla	410.00	30-OCT-2026		KANTILALCHUNILALSHAH	NO	NO	FY-3
SARLA	KANTILAL	SHAH	KANTILAL	CHUNILAL	SHAH	C O KANTILAL CHUNILAL SHAH LUH	INDIA	Gujarat		385001	PS0000271	Amount for unpaid and uncla	150.00	30-OCT-2026		KANTILALCHUNILALSHAH	NO	NO	FY-3
PATEL	SHASHIKANT	ISHWARLAL	PATEL	ISHWARLAL	SAMALDAS	8 GAUTAM NAGAR RACE COURSE B	INDIA	Gujarat		390007	PS0000340	Amount for unpaid and uncla	285.00	30-OCT-2026			NO	NO	FY-3
PATEL	SHASHIKANT	ISHWARLAL	PATEL	ISHWARLAL	SAMALDAS	8 GAUTAM NAGAR RACE COURSE B	INDIA	Gujarat		390007	PS0000340	Amount for unpaid and uncla	275.00	30-OCT-2026			NO	NO	FY-3
SURYA	KANT	NAGAR	SHRATAN	SHANKAR	NAGAR	66 UCO APARTMENTS PLOT NO 34	INDIA	Delhi		110085	PS0000407	Amount for unpaid and uncla	125.00	30-OCT-2026			NO	NO	FY-3
SUBHASH	CHAND	GUPTA	PREM		CHAND	M S PURAN MAL SONS 631 KHARI E	INDIA	Delhi		110006	PS0000416	Amount for unpaid and uncla	560.00	30-OCT-2026			NO	NO	FY-3
SUDHIR	CHANDRA	CHAKRABARTI	LATE	SARAT	CHANDRACHAKRABARTI	SARAT BHABAN 8 SAKCHI HIGHWA	INDIA	Bihar		831001	PS0000421	Amount for unpaid and uncla	125.00	30-OCT-2026			NO	NO	FY-3
SUDHIR	CHANDRA	CHAKRABARTI	LATE	SARAT	CHANDRACHAKRABARTI	SARAT BHABAN 8 SAKCHI HIGHWA	INDIA	Bihar		831001	PS0000421	Amount for unpaid and uncla	435.00	30-OCT-2026			NO	NO	FY-3
SANKARI	PROSAD	BANERJEE	LATE	PANCHANAN	BANERJEE	30 PROJONATH MITRA LANE CALCU	INDIA	West Bengal		700009	PS0000508	Amount for unpaid and uncla	620.00	30-OCT-2026		ROMABANERJEE	NO	NO	FY-3
SANKARI	PROSAD	BANERJEE	LATE	PANCHANAN	BANERJEE	30 PROJONATH MITRA LANE CALCU	INDIA	West Bengal		700009	PS0000508	Amount for unpaid and uncla	500.00	30-OCT-2026		ROMABANERJEE	NO	NO	FY-3
SRINIVAS	RANGACHARYA	JAHAGIRDAR	RANGACHARYA		JAHAGIRDAR	3 4 259 KACHIGUDA STATION ROAI	INDIA	Andhra Pradesh		500027	PS0000522	Amount for unpaid and uncla	120.00	30-OCT-2026			NO	NO	FY-3
SANT	KUMAR	KAUSHAL	SH	ARJAN	DASSKAUSHAL	KOTHI 101 NEW LAL BAG THE MALI	INDIA	Punjab		147001	PS0000650	Amount for unpaid and uncla	1120.00	30-OCT-2026			NO	NO	FY-3
SYED	NASRUL	HUDA	LATE	SYED	QAMRULHUDA	JAMAL ROAD PATNA	INDIA	Bihar		800001	PS0000663	Amount for unpaid and uncla	1120.00	30-OCT-2026			NO	NO	FY-3
SHAH	LALBHAI	MANILAL	SHAH	MANILAL	HATHISING	289 MANEKBAUG SOCIETY S M RO/	INDIA	Gujarat		380015	PS0000677	Amount for unpaid and uncla	120.00	30-OCT-2026		SHAHHANSALALBHAI	NO	NO	FY-3
S	Ramasubramonia	Ayyar	R	SIVARAMAKRISHNA	IYER	SIVASAKTHI VILLA T C 20 2785 1 SR	INDIA	Kerala		695002	PS0000713	Amount for unpaid and uncla	1305.00	30-OCT-2026			NO	NO	FY-3
Shantilal	Manibhai	Mistry	MANIBHAI	LALBHAI	MISTRY	B 703 LA CHAPELLE EVERSHINE NA(	INDIA	Maharashtra		400064	PS0000762	Amount for unpaid and uncla	855.00	30-OCT-2026			NO	NO	FY-3
S		GOPALAKRISHNA	LATE	SRI	RSRINIVASAIYER	4 41 SATYA NAGAR PONDICHERY	INDIA	Tamil Nadu		605013	PS0000790	Amount for unpaid and uncla	1680.00	30-OCT-2026			NO	NO	FY-3
SUSHILA	RATNAKER	RAO	BAINDUR	RATNAKER	RAO	15 DACOSTA LAYOUT COOKE TOWI	INDIA	Karnataka		560005	PS0000846	Amount for unpaid and uncla	740.00	30-OCT-2026			NO	NO	FY-3
SHARMISTABEN	D	DESAI	DASHRATHLAL		DESAI	G 20 POST AND TELEGRAPH COLON	INDIA	Gujarat		380022	PS0000856	Amount for unpaid and uncla	500.00	30-OCT-2026		DASHRATHLALMANILALDESAI	NO	NO	FY-3
SHARMISTABEN	D	DESAI	DASHRATHLAL		DESAI	G 20 POST AND TELEGRAPH COLON	INDIA	Gujarat		380022	PS0000856	Amount for unpaid and uncla	1740.00	30-OCT-2026		DASHRATHLALMANILALDESAI	NO	NO	FY-3
SAMBHU	KUMAR	KUNDU	SUBODH	KUMAR	KUNDU	8 9 10 2 SASHI BHUSAN SARKAR LA	INDIA	West Bengal		711106	PS0000893	Amount for unpaid and uncla	1150.00	30-OCT-2026			NO	NO	FY-3
SUDHANGSHU	BIMAL	ROY	PURNENDU		ROY	252 N S C BOSE RD CALCUTTA	INDIA	West Bengal		700040	PS0000925	Amount for unpaid and uncla	110.00	30-OCT-2026			NO	NO	FY-3
SUSHIL	KUMAR	NANGIA	LATE	BHIM	SAINNANGIA	8 4 D CANAL STREET CALCUTTA	INDIA	West Bengal		700014	PS0000946	Amount for unpaid and uncla	3920.00	30-OCT-2026			NO	NO	FY-3
SHANTI		DEBI	CHIRANJI	LAL	BHAWSINGHKAHOUSE	FASHION FLOORS I CHANDNI CHOV	INDIA	West Bengal		700013	PS0001005	Amount for unpaid and uncla	1990.00	30-OCT-2026			NO	NO	FY-3
SHARDA		SINGH	RAM	PAL	SINGHHOUSE	C O VANDANA THAKUR SUIT NO 9 I	INDIA	Himachal Pradesh		171001	PS0001013	Amount for unpaid and uncla	4480.00	30-OCT-2026			NO	NO	FY-3
SRI	KRISHAN	BAGAI	L	ISHAR	DASBAGAI	KARTA M S SRI KRISHAN BAGAI H U	INDIA	Delhi		110001	PS0001044	Amount for unpaid and uncla	22400.00	30-OCT-2026			NO	NO	FY-3
SURESH	MOHAN	THAKUR	NA			ANANDGARH BHAGALPUR	INDIA	Bihar		812001	PS0001119	Amount for unpaid and uncla	3480.00	30-OCT-2026		AMARMOHANTHAKUR	NO	NO	FY-3
SHARAD		LADDHA	SH	GHANSHYAMDAS	LADDHA	C O ACME ENTERPRISE 171 3 G N T	INDIA	Madhya Pradesh		452002	PS0001172	Amount for unpaid and uncla	40.00	30-OCT-2026			NO	NO	FY-3
Sheila	Kishoo	Sadarangani	KISHOO		SADARANGANI	3 5 NAVJIVAN SOCIETY MORI ROAD	INDIA	Maharashtra		400016	PS0001223	Amount for unpaid and uncla	320.00	30-OCT-2026		KISHOODOULATRAMSADARANGAN	NO	NO	FY-3
Suniti		Ghosh	GOBIND	CHANDRA	GHOSH	48 22 3 SWISS PARK CALCUTTA	INDIA	West Bengal		700033	PS0001228	Amount for unpaid and uncla	240.00	30-OCT-2026			NO	NO	FY-3
SHARDA	DEVI	CHIPLONKAR	C	G	TRIMBAK	C O MRS ANUPARNA JAIL PLOT NO	INDIA	Maharashtra		411032	PS0001290	Amount for unpaid and uncla	160.00	30-OCT-2026			NO	NO	FY-3
SHARDA	DEVI	CHIPLONKAR	C	G	TRIMBAK	C O MRS ANUPARNA JAIL PLOT NO	INDIA	Maharashtra		411032	PS0001290	Amount for unpaid and uncla	400.00	30-OCT-2026			NO	NO	FY-3
SHAKUNTALA		GUPTA	SHR		SHRKGUPTA	9 MULLEN STREET 3RD FLOOR FLAT	INDIA	West Bengal		700020	PS0001351	Amount for unpaid and uncla	310.00	30-OCT-2026		RAMKARANGUPTA	NO	NO	FY-3
SUSHILA	MASUKCHLAL	MEHTA	NA			13 MITHILA SOCIETY NR SHREYAS S	INDIA	Gujarat		380015	PS0001369	Amount for unpaid and uncla	1680.00	30-OCT-2026			NO	NO	FY-3
Sudha	Bhalchandra	Wagle	NA			CHANDRAPRABHA MAHAVIR PARK	INDIA	Maharashtra		411007	PS0001389	Amount for unpaid and uncla	450.00	30-OCT-2026		NIKHILBHALCHANDRAWAGLE	NO	NO	FY-3
SAVITRI		SHARMA	NA			H NO 1006 SECTOR 21 B CHANDIG/	INDIA	Punjab		160022	PS0001400	Amount for unpaid and uncla	1120.00	30-OCT-2026		REKHASHARMA	NO	NO	FY-3
SUSHILA	DEVI	LADIA	NA			23 1 TAGORE CASTLE STREET FIRST	INDIA	West Bengal		700006	PS0001414	Amount for unpaid and uncla	120.00	30-OCT-2026			NO	NO	FY-3
S	R	SHEKHER	LATE		LATEKSUNDARESAIYER	THILLAI NO 8 3 SOUTH STREET SRI	INDIA	Tamil Nadu		600018	PS0001422	Amount for unpaid and uncla	125.00	30-OCT-2026		SETHULAKSHMINATARAJAN	NO	NO	FY-3
SARASWATIBAI		BHIDE	NA			37 DWARKA SHASTRI HALL TARDEC	INDIA	Maharashtra		400007	PS0001485	Amount for unpaid and uncla	560.00	30-OCT-2026			NO	NO	FY-3
S	A	GUPTEADMINISR	NA			36 SION HOUSE SION ROAD WEST I	INDIA	Maharashtra		400022	PS0001550	Amount for unpaid and uncla	210.00	30-OCT-2026			NO	NO	FY-3
SHEILA		SADARANGANI	KISHOO			3 5 NAVJIVAN SOCIETY MORI ROAD	INDIA	Maharashtra		400016	PS0001607	Amount for unpaid and uncla	500.00	30-OCT-2026		KISHOOSADARANGANIJYOTISADAR	NO	NO	FY-3
SHEILA		SADARANGANI	KISHOO			3 5 NAVJIVAN SOCIETY MORI ROAD	INDIA	Maharashtra		400016	PS0001608	Amount for unpaid and uncla	300.00	30-OCT-2026		JYOTISADARANGANIKISHOOSADAR	NO	NO	FY-3
SNIGDHA		MODAK	G		MODAK	H NO 529 SECTOR 22 H B COLONY F	INDIA	Haryana		121005	PS0001614	Amount for unpaid and uncla	100.00	30-OCT-2026			NO	NO	FY-3
SATINDER		SINGH	MOHINDER		SINGH	C 46 SECTOR 30 NOIDA DISTT GHA	INDIA	Uttar Pradesh		201001	PS0001621	Amount for unpaid and uncla	5.00	30-OCT-2026		RAJINDERKAUR	NO	NO	FY-3
SRIDEVI		PADMAKUMAR	NA			SRINILAYAM DURBER HALL ROAD E	INDIA	Kerala		682016	PS0001628	Amount for unpaid and uncla	155.00	30-OCT-2026			NO	NO	FY-3
SUJIT	KUMAR	PAL	NA			31 GARANHATTA STREET CALCUTT/	INDIA	West Bengal		700006	PS0001645	Amount for unpaid and uncla	750.00	30-OCT-2026			NO	NO	FY-3
TARUN	CHAND	MITRA	THANESWAR		MITRA	39 RAJA DINENDRA STREET CALCUT	INDIA	West Bengal		700001	PT0000006	Amount for unpaid and uncla	125.00	30-OCT-2026			NO	NO	FY-3
TARUN	CHAND	MITRA	THANESWAR		MITRA	39 RAJA DINENDRA STREET CALCUT	INDIA	West Bengal		700001	PT0000006	Amount for unpaid and uncla	435.00	30-OCT-2026			NO	NO	FY-3
THEKKEKARA	CHERIAN	MANUEL	PMCHERIAN			3 22 PACHAYYAPPA SALAI DR JAYAL	INDIA	Tamil Nadu		600050	PT0000057	Amount for unpaid and uncla	560.00	30-OCT-2026			NO	NO	FY-3
T		RANGASWAMY	LATE	T	SNARASIMHACHARI	FLAT NO 2 JOSHI BLDG NO 2 FRANC	INDIA	Maharashtra		403501	PT0000067	Amount for unpaid and uncla	435.00	30-OCT-2026			NO	NO	FY-3
T		RANGASWAMY	LATE	T	SNARASIMHACHARI	FLAT NO 2 JOSHI BLDG NO 2 FRANC	INDIA	Maharashtra		403501	PT0000067	Amount for unpaid and uncla	125.00	30-OCT-2026			NO	NO	FY-3

TRILOK	CHAND	RJOSHI	LATE	DR	RAGHUNANDANLALBJOS	230 SHAM NAGAR P O DHARMSALA	INDIA	Himachal Pradesh		176001	PT0000069		Amount for unpaid and uncl	1120.00	30-OCT-2026				SANTOSHKUMARIJOSHI	NO	NO	FY-3
Tiruturaipandi	Mothuswami	Venkataram	THALANAYER	KRISHNA	MUTHUSWAMI	12 49 ASHEERVAD SION EAST MUM	INDIA	Maharashtra		400022	PT0000153		Amount for unpaid and uncl	320.00	30-OCT-2026					NO	NO	FY-3
Tara	Devi	Bhaia	DEO	KISHAN	BHAIA	13 9 JEEVAN RATAN BHAVAN 11ND	INDIA	Maharashtra		400059	PT0000170		Amount for unpaid and uncl	320.00	30-OCT-2026					NO	NO	FY-3
U	YASHODA	VENKTESHAMAIY	U	VENKTESHA	MAIYA	17 AD 9TH MAIN CONTOUR ROAD	INDIA	Karnataka		570011	PU0000002		Amount for unpaid and uncl	210.00	30-OCT-2026					NO	NO	FY-3
Usha	Venkatraya	Padiyar	VENKATRAYA	VITTAL	PADIYAR	25 A PRATAPGUNJ BARODA	INDIA	Gujarat		390002	PU0000008		Amount for unpaid and uncl	310.00	30-OCT-2026					NO	NO	FY-3
USHA	RASIK	WADHWANA	RASIK		WADHWANA	38 SAGAR TARANG 81 83 WARDEN	INDIA	Maharashtra		400036	PU0000058		Amount for unpaid and uncl	5600.00	30-OCT-2026					NO	NO	FY-3
USHA		SINGHAL	AMAR	NATH	SINGHALHOUSE	63 KENIL WORTH PEDDER ROAD M	INDIA	Maharashtra		400026	PU0000069		Amount for unpaid and uncl	310.00	30-OCT-2026					NO	NO	FY-3
USHA		SINGHAL	AMAR	NATH	SINGHALHOUSE	63 KENIL WORTH PEDDER ROAD M	INDIA	Maharashtra		400026	PU0000069		Amount for unpaid and uncl	250.00	30-OCT-2026					NO	NO	FY-3
Usha		Singhal	ANIRUDH	KUMAR	SINGHAL	VOITH PAPER FABRICS INDIA LIMIT	INDIA	Delhi	Delhi		PU0000126		Amount for unpaid and uncl	240.00	30-OCT-2026				MEENAKSHISINGHAL	NO	NO	FY-3
Usha		Singhal	ANIRUDH	KUMAR	SINGHAL	VOITH PAPER FABRICS INDIA LIMIT	INDIA	Delhi	Delhi		PU0000127		Amount for unpaid and uncl	200.00	30-OCT-2026				ANITASINGHAL	NO	NO	FY-3
Usha		Singhal	ANIRUDH	KUMAR	SINGHAL	VOITH PAPER FABRICS INDIA LIMIT	INDIA	Delhi	Delhi		PU0000128		Amount for unpaid and uncl	200.00	30-OCT-2026				DHRUVSINGHAL	NO	NO	FY-3
VISHANJI	HARILAL	THACKER	HARILAL	DHANJI	THACKER	PROFESSORS COLONY CHIRAGORA	INDIA	Jharkhand		826001	PV0000007		Amount for unpaid and uncl	175.00	30-OCT-2026					NO	NO	FY-3
VIJAY	SHANKAR	GOENKA	BAJRANGLALJI		GOENKA	PLOT NO 234 ON ROAD NO 36 JUBI	INDIA	Andhra Pradesh		500034	PV0000019		Amount for unpaid and uncl	150.00	30-OCT-2026					NO	NO	FY-3
VIJAY	SHANKAR	GOENKA	BAJRANGLALJI		GOENKA	PLOT NO 234 ON ROAD NO 36 JUBI	INDIA	Andhra Pradesh		500034	PV0000019		Amount for unpaid and uncl	410.00	30-OCT-2026					NO	NO	FY-3
VIDYA	PARKASH	SONI	BISHAN	DAS	SONIA	W O VIDYA PARKASH SONI H NO 79	INDIA	Haryana		134106	PV0000040		Amount for unpaid and uncl	250.00	30-OCT-2026				SUDERSHANSONI	NO	NO	FY-3
VM		Balasubramaniya	VMURUGESA		MUDALIAR	C 131 SECOND CIRCULAR RD JAWA	INDIA	Tamil Nadu		600082	PV0000042		Amount for unpaid and uncl	280.00	30-OCT-2026					NO	NO	FY-3
VIJENDRA	PUTTURAO	PANDIT	PUTTURAO	RAMRAO	PANDIT	NO 11 GANDHI BAUG NEAR LAW C	INDIA	Gujarat		380006	PV0000076		Amount for unpaid and uncl	560.00	30-OCT-2026					NO	NO	FY-3
VEENA		CHUGH	L	SH	RAMNARIANCHUGHADV	J19 JANG PURA EXTN NEW DELHI	INDIA	Delhi		110014	PV0000168		Amount for unpaid and uncl	800.00	30-OCT-2026					NO	NO	FY-3
VEENA		CHUGH	L	SH	RAMNARIANCHUGHADV	J19 JANG PURA EXTN NEW DELHI	INDIA	Delhi		110014	PV0000168		Amount for unpaid and uncl	320.00	30-OCT-2026					NO	NO	FY-3
VORA	KOKILA	DURLABHJI	VORA	DURLABHJI	KHETSHI	55 A VARMA VILLA VITHALBHAI RO	INDIA	Maharashtra		400056	PV0000187		Amount for unpaid and uncl	250.00	30-OCT-2026				VORACHANDRAKANTDURLABHJI	NO	NO	FY-3
Veena		Nayyar	KEWAL	KRISHAN	NAYAR	24 MALL ROAD DELHI	INDIA	Delhi		110007	PV0000206		Amount for unpaid and uncl	620.00	30-OCT-2026					NO	NO	FY-3
VASANT	RAI	DAVE	KRIPASHANKER		DAVE	11 A MAHESHWARI SOCIETY NEAR	INDIA	Gujarat		390015	PV0000227		Amount for unpaid and uncl	1305.00	30-OCT-2026					NO	NO	FY-3
VASANT	RAI	DAVE	KRIPASHANKER		DAVE	11 A MAHESHWARI SOCIETY NEAR	INDIA	Gujarat		390015	PV0000227		Amount for unpaid and uncl	375.00	30-OCT-2026					NO	NO	FY-3
VIDYA		WATI	BISHAMBERNATH			BUNGALOW NO 18 WEST PATEL NA	INDIA	Delhi		110008	PV0000263		Amount for unpaid and uncl	125.00	30-OCT-2026					NO	NO	FY-3
VIDYA		WATI	BISHAMBERNATH			BUNGALOW NO 18 WEST PATEL NA	INDIA	Delhi		110008	PV0000263		Amount for unpaid and uncl	435.00	30-OCT-2026					NO	NO	FY-3
V	V	SADAGOPAN	S	VEDANTAM	IYENGARPROFE	9 5 IST MAIN ROAD PADMANABHA	INDIA	Karnataka		560070	PV0000321		Amount for unpaid and uncl	375.00	30-OCT-2026					NO	NO	FY-3
Vasant	Raghunath	Dhavale	NA			KAREKAR BUI BAZAR RAJPUR DISTT	INDIA	Maharashtra		415612	PV0000366		Amount for unpaid and uncl	150.00	30-OCT-2026					NO	NO	FY-3
VIRENDRA	KUMAR	HANDA	SH	CHARANJIT	LALHANDA	C 299 DDA FLATS MALVIYA NAGAR	INDIA	Delhi		110017	PV0000369		Amount for unpaid and uncl	250.00	30-OCT-2026					NO	NO	FY-3
VIMLABEN	PURUSHOTTAMD	PATEL	PURUSHOTTAMDAS		PATEL	8 VRAJ WADI JETALPUR ROAD BAR	INDIA	Gujarat		390005	PV0000376		Amount for unpaid and uncl	70.00	30-OCT-2026				JYOTIBENPRAFULPATEL	NO	NO	FY-3
VIJAY	LAXMI	SHARMA	SHREE	CHAND	SHARMA	C O DURGA DUTT SHARMA 13 BAK	INDIA	West Bengal		700025	PV0000448		Amount for unpaid and uncl	700.00	30-OCT-2026					NO	NO	FY-3
YASHPAL		GUPTA	L	MUKAND	LAL	JOINT NEWS EDITOR HINDUSTAN	INDIA	Delhi		110001	PY0000007		Amount for unpaid and uncl	250.00	30-OCT-2026					NO	NO	FY-3
YASHPAL		GUPTA	L	MUKAND	LAL	JOINT NEWS EDITOR HINDUSTAN	INDIA	Delhi		110001	PY0000007		Amount for unpaid and uncl	310.00	30-OCT-2026					NO	NO	FY-3
AJAY		AJMANI	NA			WZ 108 A 1 BASAI DARAPUR MOTI	INDIA	Delhi		110015		IN300940-10074880-1	Amount for unpaid and uncl	25.00	30-OCT-2026					NO	NO	FY-3
AJAY		AJMANI	NA			NEELAM AJMANI WZ 108A I BASAI	INDIA	Delhi		110015		IN300685-10333029-1	Amount for unpaid and uncl	5.00	30-OCT-2026					NO	NO	FY-3
AJAY	KUMAR	AJMANI	NA			NEELAM AJMANI WZ 108A I BASAI	INDIA	Delhi		110015		IN300685-10333037-1	Amount for unpaid and uncl	5.00	30-OCT-2026					NO	NO	FY-3
AJAY		AJMANI	NA			NEELAM AJMANI WZ 108A I BASAI	INDIA	Delhi		110015		IN300685-10161250-1	Amount for unpaid and uncl	5.00	30-OCT-2026					NO	NO	FY-3
AJAY	KUMAR	AJMANI	NA			NEELAM AJMANI WZ 108A I BASAI	INDIA	Delhi		110015		IN300685-10333045-1	Amount for unpaid and uncl	5.00	30-OCT-2026					NO	NO	FY-3
BABU		THOMAS	NA			PULICKAL HOUSE POONJAR P O KO	INDIA	Kerala		686581		IN301895-10222355-1	Amount for unpaid and uncl	40.00	30-OCT-2026					NO	NO	FY-3
BANK	OF	INDIA	NA			MUMBAI MAIN BRANCH DIVIDEN	INDIA	Maharashtra		400023		IN300749-10054215-1	Amount for unpaid and uncl	640.00	30-OCT-2026	AAACB0472C				NO	NO	FY-3
BANK	OF	INDIA	NA			MUMBAI MAIN BRANCH OVERDRA	INDIA	Maharashtra		400023		IN300749-10007063-1	Amount for unpaid and uncl	1120.00	30-OCT-2026	AAACB0472C				NO	NO	FY-3
BHAKTHAVATCHALUK			NA			PLOT NO 11 ANUSYA APPARTMENT	INDIA	Tamil Nadu		600059		IN301696-10102144-1	Amount for unpaid and uncl	75.00	30-OCT-2026					NO	NO	FY-3
BIJU	ABRAHAM		NA			KOLANGIKOMBIL HOUSE THEKKEM	INDIA	Kerala		689654		C12057300-00301391-	Amount for unpaid and uncl	5.00	30-OCT-2026					NO	NO	FY-3
BIMAL	KUMAR	NOPANY	MOHANLAL		NOPANY	CHANDRA KUNJ 3 PRETORIA STREE	INDIA	West Bengal		700069		IN300360-20438449-2	Amount for unpaid and uncl	200.00	30-OCT-2026	ABRPN7296B		MRSNANDININOPANY		NO	NO	FY-3
BISWANATH		PAL	NA			10 1 F SERPENTINE LANE CALCUTT	INDIA	West Bengal		700014		IN301250-15399168-1	Amount for unpaid and uncl	350.00	30-OCT-2026	AFAPP5451R		DIPTIRANIPAUL		NO	NO	FY-3
DATTAPRASAD	PRABHAKAR	MASURKAR	NA			SHIVAN APPARTMENT VAISHYWAD	INDIA	Maharashtra		416510		IN300513-15608523-1	Amount for unpaid and uncl	10.00	30-OCT-2026					NO	NO	FY-3
GULAB	NARAYAN	CHOWDHARI	NARAYAN			DALI PLAZA ROOM NO 2 1ST FLOO	INDIA	Maharashtra		402209		C12028900-00113381-	Amount for unpaid and uncl	500.00	30-OCT-2026	AFIPC6199P		VIJAYNARAYANCHOWDHARI		NO	NO	FY-3
HARISH	KUMAR	RAHEJA	Sh	Asa	NandRaheja	86 Housing Board Colony Sonepat	INDIA	Haryana		131001		IN302349-10005644-1	Amount for unpaid and uncl	5.00	30-OCT-2026			AmitKumarRahej	PANKAJKUMARHASIJA	NO	NO	FY-3
JAINPAL		JAIN	NA			8 406 RAJENDRA NAGAR SECTOR II	INDIA	Uttar Pradesh		201005		IN300888-13372939-1	Amount for unpaid and uncl	50.00	30-OCT-2026	ADKPJ7996F		ANUJJAIN		NO	NO	FY-3
JANAKI	K	PATEL	NA			201 RAVJIBHAI TOWERS KRISHNA B	INDIA	Gujarat		380008		IN301276-30054882-3	Amount for unpaid and uncl	5.00	30-OCT-2026	ALRPP1841L			KEYURBPATEL	NO	NO	FY-3
KRISHAN	KANTA	SABOO	LATE	SH	BAJRANGLALSABOO	4 A KAMLA NAGAR DELHI	INDIA	Delhi		110007		C13020800-00144161-	Amount for unpaid and uncl	560.00	30-OCT-2026					NO	NO	FY-3
MR	CHANDRAKANT	CAJMERA	NA			704 CORNELIAN 104 A KRANTI MA	INDIA	Maharashtra		400036		IN300513-10251698-1	Amount for unpaid and uncl	2500.00	30-OCT-2026					NO	NO	FY-3
NARAYANAN		S	SUBRAMANIAN		N	H 41 6 APPU COLONY WEST AVENU	INDIA	Tamil Nadu		600041		IN300441-10536115-1	Amount for unpaid and uncl	560.00	30-OCT-2026			VIJAYALAKSHMIS		NO	NO	FY-3
NARESH		CHAND	NA			M 10 VIKAS PURI NEW DELHI	INDIA	Delhi		110018		IN300360-21012748-2	Amount for unpaid and uncl	120.00	30-OCT-2026					NO	NO	FY-3
NEELAM		SHARMA	KRISHAN	DEV	SHARMA	BHOLA NATH NAGAR RAMA BLOCK	INDIA	Delhi		110032		C12041900-00129504-	Amount for unpaid and uncl	50.00	30-OCT-2026	BGDPS7850N				NO	NO	FY-3
PRASANNA	SUDHAKAR	GUPCHUP	NA			301 YOGI RESIDENCY LINK ROAD Y	INDIA	Maharashtra		400091		C12031500-00011089-	Amount for unpaid and uncl	125.00	30-OCT-2026					NO	NO	FY-3
PREETI		MOHENDRA	NA			B 36 SARITA VIHAR NEW DELHI	INDIA	Delhi		110044		IN302269-10037467-1	Amount for unpaid and uncl	5.00	30-OCT-2026					NO	NO	FY-3
Prasann	P	Broker	NA			Forum Suvarna Nagar Society Plot	INDIA	Maharashtra		400056		IN300095-11120327-1	Amount for unpaid and uncl	1400.00	30-OCT-2026					NO	NO	FY-3
R		Krishnamurthy	NA			26 Binny Layout II Stage Near Cordi	INDIA	Karnataka		560040		IN300095-10053780-1	Amount for unpaid and uncl	500.00	30-OCT-2026	AARPK3352N		AnithaKrishnamurthy		NO	NO	FY-3
RAJENDER	PRASAD	GAUR	GL		GAUR	D 22 9 MAUJPUR DELHI	INDIA	Delhi		110053		IN302822-10004907-1	Amount for unpaid and uncl	5.00	30-OCT-2026	AJWPG5706G			KULDEEPKUMARGAUR	NO	NO	FY-3
RAM	KISHORE	KOHLI	JAGAN	NATH	KOHLI	E 94 1 NARAIN VIHAR NEW DELHI	INDIA	Delhi		110028		IN300126-11109764-1	Amount for unpaid and uncl	560.00	30-OCT-2026	AALPK6971H				NO	NO	FY-3
RAM	NIWAS	SABOO	NA			SABOO BHAVAN U K SANKUNNI RO	INDIA	Kerala		673002		IN301715-32010266-3	Amount for unpaid and uncl	1000.00	30-OCT-2026					NO	NO	FY-3
RAMESH	CHHOTUBHAI	VASHI	NA			216 217 RAMJHARUKHA 2 S V RO	INDIA	Maharashtra		400058		C13020800-00033374-	Amount for unpaid and uncl	620.00	30-OCT-2026	AFAPV8501Q		PARULANANTDESAI		NO	NO	FY-3
RAVINDRAKUMA	SITARAM	GOTARKAR	NA			D BLOCK VEGA CENTRE SWARGATE	INDIA	Maharashtra	Pune			IN300476-41139095-4	Amount for unpaid and uncl	300.00	30-OCT-2026					NO	NO	FY-3
SARLA		KOHLI	R	K	KOLHI	E 94 1 NARAINA VIHAR NEW DELHI	INDIA	Delhi		110028		IN300126-10702857-1	Amount for unpaid and uncl	560.00	30-OCT-2026	ARVPK2012N		PANKJKOHLI		NO	NO	FY-3
SHARAD		LADDHA	GHANSHYAM	DAS	LADDHA	1003 VICTORIA URBANE 12 PARK R	INDIA	Delhi	Delhi			C12034600-00064077-	Amount for unpaid and uncl	200.00	30-OCT-2026	AAMPL8648K		SMITASHARADLADDHA		NO	NO	FY-3
SURENDER	KUMAR	MOHENDRA	K	R	MOHENDRA	B 36 SARITA VIHAR NEW DELHI	INDIA	Delhi		110044		IN302269-10037521-1	Amount for unpaid and uncl	5.00	30-OCT-2026	AAAPM5680B		ASHUTOSHMOHENDRA		NO	NO	FY-3
SURENDRAN		MURUGAVEL	NA			NO 6005 GR FLR NANDIKAMANHAL	INDIA	Karnataka		560078		C12036000-00250501-	Amount for unpaid and uncl	50.00	30-OCT-2026					NO	NO	FY-3
UTTARA		MONDAL	BADAL	CHANDRA	CHAKRABORTY	W O ANISH MONDAL PO GOBIND	INDIA	West Bengal		711314		IN302201-10764705-1	Amount for unpaid and uncl	50.00	30-OCT-2026	ATLPM0767A		ANISHMONDAL		NO	NO	FY-3
VA		CHITRA	NA			DOOR NO 1 B CHURCH 7TH STREET	INDIA	Tamil Nadu		630002		IN300513-10491829-1	Amount for unpaid and uncl	10.00	30-OCT-2026					NO	NO	FY-3
VEENA		JAIN	NA			42 10 NEHRU NAGAR EAST BHILAI	INDIA	Chhattisgarh		490020		IN300450-13472137-1	Amount for unpaid and uncl	120.00	30-OCT-2026					NO	NO	FY-3
VINITA		TIWARI	VIJAY		KUMAR	C O BHARAT DRUG STORE MANGAL	INDIA	Rajasthan		326001		C12034500-00230918-	Amount for unpaid and uncl	50.00	30-OCT-2026	ACCPT2742A				NO	NO	FY-3
BINOD	KUMAR	RAJGARIA	LATE	SH	RLRAJGARIAPROFESSION	63 RADHA BAZAR STREET 3RD FLO	INDIA	West Bengal		700001	P00010125		Amount for unpaid and uncl	10.00	03-DEC-2027					NO	NO	FY-4
MANISH	VIJAY	DESAI	VIJAY	R	DESAI	22 SHANKAR DHARA VITHALBHAI R	INDIA	Maharashtra		400056	P00010158		Amount for unpaid and uncl	150.00	03-DEC-2027	AURPD9980H			REKHAVIJAYDESAI	NO	NO	FY-4
MALVIKA	JAYANTILAL	SHAH	J	M	SHAH	B 13 MAJITHIA APARTMENTS IRLA	INDIA	Maharashtra		400056	P00010361		Amount for unpaid and uncl	1250.00	03-DEC-2027			DHRUVJAYANTIL	JAYANTILALMAGANLALSHAH	NO	NO	FY-4
RAVI	RATAN	GUPTA	D	R	GUPTA	91 A DARYA GANJ NEW DELHI	INDIA	Delhi		110002	P00010451		Amount for unpaid and uncl	5.00	03-DEC-2027				REKHAGUPTASHALLEYGUPTA	NO	NO	FY-4
HOSANG	ERUCHASHAH	ENGINEER	E	H	HURSHEDJI	ARSIWALLA BUILDING FIRST FLOOR	INDIA	Maharashtra		400005	P00010484		Amount for unpaid and uncl	50.00	03-DEC-2027					NO	NO	FY-4
KASHIDEVI		AGARWAL	S	B	AGARWALHWIFE	C O GAURI RAJ GHAI HOUSE 112 21	INDIA	Uttar Pradesh		208002	P00010490		Amount for unpaid and uncl	250.00	03-DEC-2027				SAVITAAGARWAL	NO	NO	FY-4
VIJAYA	RAMESHCHANDR	REGE	RAMESHCHANDRA	H	WIFE	13 179 DAULAT NAGAR CHS THANE	INDIA	Maharashtra		400603	P00010591		Amount for unpaid and uncl	930.00	03-DEC-2027				SAMEERRAMESHCHANDRAREGEAP	NO	NO	FY-4
VIJAYA	RAMESHCHANDR	REGE	RAMESHCHANDRA	H	WIFE	13 179 DAULAT NAGAR CHS THANE	INDIA	Maharashtra		400603	P00010592		Amount for unpaid and uncl	750.00	03-DEC-2027				APARNARAMESHCHANDRAREGESA	NO	NO	FY-4
HARSH		HANDA	NA			N 49 PANCHSHILA PARK NEW DELH	INDIA	Delhi		110017	P00010609		Amount for unpaid and uncl	180.00	03-DEC-2027					NO	NO	FY-4
JANKI		DEVI	P	C	MADANHWIFE	52 SECTOR 16 FARIDABAD	INDIA	Haryana		121002	P00010624		Amount for unpaid and uncl	5.00	03-DEC-2027				ASHISHMADAN	NO	NO	FY-4
POONAM		JAGGI	LATE	SH	IDJAGGI	WZ 132 VIRENDER NAGAR JAIL ROA	INDIA	Delhi		110058	P00010737		Amount for unpaid and uncl	25.00	03-DEC-2027				BHUPINDERKUMARJAGGI	NO	NO	FY-4
HARBANS	KAUR	BAWA	NA			HOUSE NO 2178 SECTOR 35C CHAN	INDIA	Punjab		160023	P00010754		Amount for unpaid and uncl	410.00	03-DEC-2027	AJBPB5510C		MRSPARAMJEETKAUR		NO	NO	FY-4
ANSHUL		GUPTA	R	R	GUPTA	91 A DARYA GUNJ NEW DELHI	INDIA	Delhi		110002	P00010772		Amount for unpaid and uncl	10.00	03-DEC-2027				RAVIRATANGUPTASHALLEYGUPTA	NO	NO	FY-4
SHRUTI		AGGARWAL	V	S	AGGARWAL	333 SUNEHRI BAGH APARTMENTS	INDIA	Delhi		110085	P00010840		Amount for unpaid and uncl	900.00	03-DEC-2027					NO	NO	FY-4
SUMEDHA		AGGARWAL	R	K	AGGARWAL	257 AMBIKA APTTS SECTOR 14 ROH	INDIA	Delhi		110085	P00010843		Amount for unpaid and uncl	2800.00	03-DEC-2027					NO	NO	FY-4
KAMLESH		AGGARWAL	R	K	AGGARWALHWIFE	257 AMBIKA APTTS SECTOR 14 ROH	INDIA	Delhi		110085	P00010844		Amount for unpaid and uncl	120.00	03-DEC-2027					NO	NO	FY-4
RAVI	RATAN	GUPTA	DR	D	PGUPTA	91 A DARYA GANJ NEW DELHI	INDIA	Delhi		110002	P00010850		Amount for unpaid and uncl	5.00	03-DEC-2027				SHALLEYGUPTAANSHULGUPTA	NO	NO	FY-4
KAPIL		MEHROTRA	NA			F 18 12 KRISHNA NAGAR DELHI	INDIA	Delhi		110051	P00010985		Amount for unpaid and uncl	1120.00	03-DEC-2027					NO	NO	FY-4
CHANDI	CHARAN	SEN	LATE	SH	KDSENSHAREBROKER	144 8 BALWI PARA LANE P O ALAM	INDIA	West Bengal		700035	P00011023		Amount for unpaid and uncl	5.00	03-DEC-2027					NO	NO	FY-4
ANAND	SINGH	RANA	B	S	RANA	H NO 844 SECTOR 7C FARIDABAD H	INDIA	Haryana		121006	P00011261		Amount for unpaid and uncl	5.00	03-DEC-2027					NO	NO	FY-4
AJAY		AJMANI	I	S	AJMANI	WZ 108 A I BASAI DARAPUR MOTIN	INDIA	Delhi		110015	P00011330		Amount for unpaid and uncl	5.00	03-DEC-2027				ASHOKAJMANISUNILAJMANI	NO	NO	FY-4
AJAY		AJMANI	I	S	AJMANI	WZ 108 A I BASAI DARAPUR MOTIN	INDIA	Delhi		110015	P00011331		Amount for unpaid and uncl	5.00	03-DEC-2027				ASHOKAJMANINARESHAJMANI	NO	NO	FY-4
Kumari	Priti	Bose	NA			26 RAMNATH KAVIRAJ LANE CALCU	INDIA	West Bengal		700012	P00011332		Amount for unpaid and uncl	1120.00	03-DEC-2027					NO	NO	FY-4
Vibha		Aggarwal	L	S	AGARWAL	182B JOLLY MAKER APT 1 CUFFE PA	INDIA	Maharashtra		400005	P00011472		Amount for unpaid and uncl	240.00	03-DEC-2027				LAXMISAGARAGARWAL	NO	NO	FY-4
UPENDRA	M	PATEL	M	B	PATEL	KRISHNARPAN GOTRI SEVASI ROAD	INDIA	Gujarat		391101	P00011545		Amount for unpaid and uncl	560.00	03-DEC-2027				MIRABENVPATEL	NO	NO	FY-4
ASHOK	KUMAR	GUPTA	NA			FLAT 11A 12 LOUDON STREET KOLK	INDIA	West Bengal		700017	P00011580		Amount for unpaid and uncl	3750.00	03-DEC-2027					NO	NO	FY-4
PAWAN		LAHOTI	RAMNIVAS		LAHOTI	14 10 1494 95 A JINLI CHAURAHA H	INDIA	Andhra Pradesh		500012	P00043787		Amount for unpaid and uncl	450.00	03-DEC-2027					NO	NO	FY-4
BIMLA	DEVI	SINGHI	NA			C O JAY TRADERS 14 2 OLD CHINA E	INDIA	West Bengal		700001	P00043923		Amount for unpaid and uncl	500.00	03-DEC-2027	BJXPS7159B			SHYAMSUNDARSINGHI	NO	NO	FY-4
ANIRUDH	KUMAR	AGRAWAL	NA			K 67 85 PLOT NO 14 BHARAT MILA	INDIA	Uttar Pradesh		221001	P00043938		Amount for unpaid and uncl	420.00	03-DEC-2027	AMWPA0355Q				NO	NO	FY-4
ARUSHA		VASUDEV	NA			G 41 HYDERBAD ESTATE NEPEAN S	INDIA	Maharashtra		400006	P00043959		Amount for unpaid and uncl	100.00	03-DEC-2027	AACPV0281C			ADMINISTRATORGKPRADHANESTA	NO	NO	FY-4
SUCHITA		KOTHARI	NA			4TH FLOOR FLAT NO 4A SIDDHI VIN	INDIA	West Bengal		700019	P00044035		Amount for unpaid and uncl	10.01	03-DEC-2027	AFCPK4756N	766174080765			NO	NO	FY-4
MORGAN	STANLEY	ASSETMANAGEM	NA			C O STANDARD CHARTERED BANK	INDIA	Maharashtra		400001	P00900001		Amount for unpaid and uncl	198.00	03-DEC-2027					NO	NO	FY-4
AHMED		KHAN	KHADER		KHAN	1290 4TH T BLOCK JAYANAGAR BA	INDIA	Karnataka		560011	PA0000005		Amount for unpaid and uncl	285.00	03-DEC-2027				SAKEENABI	NO	NO	FY-4
AHMED		KHAN	KHADER		KHAN	1290 4TH T BLOCK JAYANAGAR BA	INDIA	Karnataka		560011	PA0000005		Amount for unpaid and uncl	275.00	03-DEC-2027				SAKEENABI	NO	NO	FY-4
AR	Janaki	Ram	A	RAJA	GOPALASETTY	1596 KABIR ROAD MYSORE 1	INDIA	Karnataka		560001	PA0000007		Amount for unpaid and uncl	320.00	03-DEC-2027					NO	NO	FY-4
ANIL	KUMAR	CHATTERJEE	LATE	ABANI	KUMARCHATTERJEE	MEGHMAD SAHA SARANI PRADHA	INDIA	West Bengal		734403	PA0000010		Amount for unpaid and uncl	160.00	03-DEC-2027				ASHOKKUMARCHATTERJEE	NO	NO	FY-4
ANIL	KUMAR	CHATTERJEE	LATE	ABANI	KUMARCHATTERJEE	MEGHMAD SAHA SARANI PRADHA	INDIA	West Bengal		734403	PA0000010		Amount for unpaid and uncl	400.00	03-DEC-2027				ASHOKKUMARCHATTERJEE	NO	NO	FY-4
ASHOK	KUMAR	LAD	RAMNIK	LAL	NAGINDASLAD	D 68 A FREEDOM FIGHTER COLONY	INDIA	Delhi		110068	PA0000043		Amount for unpaid and uncl	560.00	03-DEC-2027			DEEPAKLAD		NO	NO	FY-4
AV		Somasundaram	AUKUMULLI		VENKATANARASIMAYYA	SWATI 424 95 SIXTH MAIN ROAD M	INDIA	Karnataka		560003	PA0000055		Amount for unpaid and uncl	160.00	03-DEC-2027				RADHABAISOMASUNDARAM	NO	NO	FY-4
ALOKE	NATH	KHAN	LATE	JITENDRA	NATHKHAN	C O THE CALCUTTA CHEMICAL CO L	INDIA	West Bengal		700001	PA0000093		Amount for unpaid and uncl	125.00	03-DEC-2027					NO	NO	FY-4
ALOKE	NATH	KHAN	LATE	JITENDRA	NATHKHAN	C O THE CALCUTTA CHEMICAL CO L	INDIA	West Bengal		700001	PA0000093		Amount for unpaid and uncl	435.00	03-DEC-2027					NO	NO	FY-4
AMRIT		LAL	KARAM		CHAND	B 87 1 NARAINA RESIDENTIAL COL	INDIA	Delhi		110028	PA0000113		Amount for unpaid and uncl	400.00	03-DEC-2027					NO	NO	FY-4
AMAL	KUMAR	MUKERJE	LATE	JATINDRA	NATHMUKERJE	MR AMAL KUMAR MUKHERJI DE M	INDIA	Jharkhand		854301	PA0000127		Amount for unpaid and uncl	820.00	03-DEC-2027				RANIMUKERJE	NO	NO	FY-4
AMAL	KUMAR	MUKERJE	LATE	JATINDRA	NATHMUKERJE	MR AMAL KUMAR MUKHERJI DE M	INDIA	Jharkhand		854301	PA0000127		Amount for unpaid and uncl	300.00	03-DEC-2027				RANIMUKERJE	NO	NO	FY-4
ARUNA		CHAKRAVARTY	ASHIS	KUMAR	CHAKRAVARTY	4 A LAKE RANGE CALCUTTA	INDIA	West Bengal		700026	PA0000131		Amount for unpaid and uncl	20.00	03-DEC-2027				ASHISKUMARCHAKRAVARTY	NO	NO	FY-4
ARUN	KUMAR	MULLICK	BAIDYANATH		MULLICK	4 RUPCHAND ROY STREET CALCUTT	INDIA	West Bengal		700001	PA0000134		Amount for unpaid and uncl	320.00	03-DEC-2027					NO	NO	FY-4
ARUN		VERMA	COLONEL	HARISH	CHANDERVERMA	B1 G8 2ND FLOOR MOHAN COOPE	INDIA	Delhi		110044	PA0000165		Amount for unpaid and uncl	887.04	03-DEC-2027				TILAKKIRANVERMA	NO	NO	FY-4
ANIL	KUMAR	ROYCHOUDHURY	SOURINDRA	NATH	ROYCHOUDHURY	40 1 PANCHA NOONTLA ROAD HO	INDIA	West Bengal		711101	PA0000264		Amount for unpaid and uncl	250.00	03-DEC-2027					NO	NO	FY-4
Abdur	Rashid	Khan	LATE	ABDUR	REHMANKHAN	C O MARIUM BIBI REHMAN KHAN	INDIA	Gujarat		395005	PA0000265		Amount for unpaid and uncl	750.00	03-DEC-2027					NO	NO	FY-4
MRVIMALABEN	AMBALAL	PATEL	VALLABHBHAI		PATEL	2001 ST VINCENT STREET FLAT NO	INDIA	Maharashtra		411001	PA0000276		Amount for unpaid and uncl	750.00	03-DEC-2027			GIRISH		NO	NO	FY-4
ASOKA		SINHA	AMARENDRA	KUMAR	SINHA	708 17 LATIF DEHLA SAKAR BAZAR	INDIA	Gujarat		380001	PA0000306		Amount for unpaid and uncl	750.00	03-DEC-2027	QMCPS1478E	408504435892	DEEPAKSABOO	AMARENDRAKUMARSINHA	NO	NO	FY-4
ASOKA		SINHA	AMARENDRA	KUMAR	SINHA	708 17 LATIF DEHLA SAKAR BAZAR	INDIA	Gujarat		380001	PA0000306		Amount for unpaid and uncl	2610.00	03-DEC-2027	QMCPS1478E	408504435892	DEEPAKSABOO	AMARENDRAKUMARSINHA	NO	NO	FY-4
Anjali		Rina	M	K	RAINA	D 150 DEFENCE COLONY IST FLOOR	INDIA	Delhi		110024	PA0000380		Amount for unpaid and uncl	600.00	03-DEC-2027					NO	NO	FY-4
ASHA		MEHRA	SUNIL		MEHRA	A1 80 SAFADERJUNG ENCLAVE NE	INDIA	Delhi		110029	PA0000489		Amount for unpaid and uncl	350.00	03-DEC-2027					NO	NO	FY-4
BVASANTHA		KUMAR	BSOOEAYYA			INDIAN OIL CORPORATION LIMITE	INDIA	Andhra Pradesh		500029	PB0000008		Amount for unpaid and uncl	560.00	03-DEC-2027					NO	NO	FY-4
BHALCHANDRA	VINAYAK	DONGRE	VINAYAK	GOVIND	DONGRE	P O BOX 1609 NDOLA ZAMBIA	ZAMBIA	NA	NA		PB0000111		Amount for unpaid and uncl	310.00	03-DEC-2027					NO	NO	FY-4
BHALCHANDRA	VINAYAK	DONGRE	VINAYAK	GOVIND	DONGRE	P O BOX 1609 NDOLA ZAMBIA	ZAMBIA	NA	NA		PB0000111		Amount for unpaid and uncl	198.00	03-DEC-2027					NO	NO	FY-4
BHANWARLAL		BISANI	PURSHOTAM	DAS	BISANI	M S RANG MANCH 92 13 GOVINDA	INDIA	Tamil Nadu		600001	PB0000169		Amount for unpaid and uncl	560.00	03-DEC-2027			ANJANABISANI		NO	NO	FY-4
Bhalchandra	Keshrinath	Wagle	KESHRINATH	DINANATH	WAGLE	534 SANDHURI BRIDGE BOMBAY	INDIA	Maharashtra		400007	PB0000273		Amount for unpaid and uncl	450.00	03-DEC-2027				SUDHABHALCHANDRAWAGLE	NO	NO	FY-4
BHANWARI	DEVI	SURANA	INDER	CHAND	SURANA	C O NATIONAL MACHINERY MART	INDIA	West Bengal		700001	PB0000307		Amount for unpaid and uncl	1680.00	03-DEC-2027					NO	NO	FY-4
BEHARI	LAL	KASHYAP	LATE	L	MUNSHIRAM	D 43 HAUZ KHAS NEW DELHI	INDIA	Delhi		110016	PB0000372		Amount for unpaid and uncl	2880.00	03-DEC-2027					NO	NO	FY-4
BRAHMALAL		BANERJEE	K	P	BANERJEEADVOC	RIVER VIEW ROYPARA BHATPARA 2	INDIA	West Bengal		743123	PB0000397		Amount for unpaid and uncl	15.00	03-DEC-2027				SRISWETSANKARBANERJEE	NO	NO	FY-4
BHUPENDRA		JAGJIVAN	JAGJIVAN		INVESTOR	2 SHAH SUSHILA BHAWAN NEW RA	INDIA	Maharashtra		440003	PB0000413		Amount for unpaid and uncl	1000.00	03-DEC-2027					NO	NO	FY-4
Bankim	Bhalchandra	Wagle	BHALCHANDRA	KESHRINATH	WAGLELA	A 5 ST FRANCIS COLONY SANTACRU	INDIA	Maharashtra		403005	PB0000423		Amount for unpaid and uncl	450.00	03-DEC-2027				BHALCHANDRAKESHRINATHWAGLE	NO	NO	FY-4
BASANTI		DAS	SUBODH	CH	DAS	92 BRICK FIELD ROAD P O HARIDEV	INDIA	West Bengal		700082	PB0000457		Amount for unpaid and uncl	125.00	03-DEC-2027					NO	NO	FY-4

BRIJ	GOPAL	GUPTA	GANESH	LAL	GUPTA	C O CALCUTTA MEDICAL CENTRE 1:	INDIA	West Bengal		700017	PB0000461	Amount for unpaid and uncl	500.00	03-DEC-2027				ASHOKKUMARGUPTA	NO	NO	FY-4
BRIJ	GOPAL	GUPTA	GANESH	LAL	GUPTA	C O CALCUTTA MEDICAL CENTRE 1:	INDIA	West Bengal		700017	PB0000461	Amount for unpaid and uncl	3750.00	03-DEC-2027				ASHOKKUMARGUPTA	NO	NO	FY-4
BELA	RANI	GHOSH	NA			108 8 MANIKTOLA MAIN RD SITE N	INDIA	West Bengal		700054	PB0000476	Amount for unpaid and uncl	375.00	03-DEC-2027					NO	NO	FY-4
BELA	RANI	GHOSH	NA			108 8 MANIKTOLA MAIN RD SITE N	INDIA	West Bengal		700054	PB0000476	Amount for unpaid and uncl	1305.00	03-DEC-2027					NO	NO	FY-4
Bhanuben		Patel	SHANKARLAL		PATEL	BLOCK NO 8 S CATEGORY 3 SECTOF	INDIA	Gujarat		382007	PB0000567	Amount for unpaid and uncl	200.00	03-DEC-2027					NO	NO	FY-4
CHATAYATH	KARUNAKARAN	NAIR	MVELUNAIR			LAXMI NIWAS KATTUSSERI ALATHL	INDIA	Kerala		678001	PC0000086	Amount for unpaid and uncl	250.00	03-DEC-2027				CHAKKINGALKUNCHILAXMIAMMA	NO	NO	FY-4
CHATAYATH	KARUNAKARAN	NAIR	MVELUNAIR			LAXMI NIWAS KATTUSSERI ALATHL	INDIA	Kerala		678001	PC0000086	Amount for unpaid and uncl	870.00	03-DEC-2027				CHAKKINGALKUNCHILAXMIAMMA	NO	NO	FY-4
CHANDER	KANTA	KHANNA	PNKHANNA			B 224 GREATER KAILASH I NEW DEI	INDIA	Delhi		110048	PC0000104	Amount for unpaid and uncl	375.00	03-DEC-2027					NO	NO	FY-4
CHANDER	KANTA	KHANNA	PNKHANNA			B 224 GREATER KAILASH I NEW DEI	INDIA	Delhi		110048	PC0000104	Amount for unpaid and uncl	1305.00	03-DEC-2027					NO	NO	FY-4
CHANDRAKANTA	NATWARLAL	PATEL	NATWARLAL	MANGALDAS	PATEL	586 C LADY JEHANGIR ROAD MATU	INDIA	Maharashtra		400019	PC0000130	Amount for unpaid and uncl	3360.00	03-DEC-2027					NO	NO	FY-4
CHRISTINA		KHARSYNTIEW	LATE	ALI	HUSSAIN	60 THEATRE ROAD FLAT NO 4 CALC	INDIA	West Bengal		700017	PC0000141	Amount for unpaid and uncl	2000.00	03-DEC-2027					NO	NO	FY-4
CHRISTINA		KHARSYNTIEW	LATE	ALI	HUSSAIN	60 THEATRE ROAD FLAT NO 4 CALC	INDIA	West Bengal		700017	PC0000141	Amount for unpaid and uncl	2480.00	03-DEC-2027					NO	NO	FY-4
CHANAN	DEVI	KASHYAP	BEHARI	LAL	KASHYAP	D 43 HAUZ KHAS NEW DELHI	INDIA	Delhi		110016	PC0000142	Amount for unpaid and uncl	1440.00	03-DEC-2027					NO	NO	FY-4
Chandrakant	Raghunath	Hunave	NA			ANANDABAI VAITI CHAWL NAVGHI	INDIA	Maharashtra		400058	PC0000207	Amount for unpaid and uncl	10.00	03-DEC-2027				SMTSUDHACHANDRAKANTHUNAV	NO	NO	FY-4
CRB	CAPITAL	MARKETSLTD	NA			DBS HOUSE 31 MARZBAN ROAD NE	INDIA	Maharashtra		400001	PC0000255	Amount for unpaid and uncl	3800.00	03-DEC-2027					NO	NO	FY-4
DR	SHIVAKUMARA	SHARMA	DRENUKACHARYA			NO 265 5TH BLOCK RAJAJI NAGAR E	INDIA	Karnataka		560010	PD0000006	Amount for unpaid and uncl	285.00	03-DEC-2027					NO	NO	FY-4
DR	SHIVAKUMARA	SHARMA	DRENUKACHARYA			NO 265 5TH BLOCK RAJAJI NAGAR E	INDIA	Karnataka		560010	PD0000006	Amount for unpaid and uncl	275.00	03-DEC-2027					NO	NO	FY-4
DV		SAVITRI	DV		VENKATASUBBIAH	NO 48 ICROSS ROAD A D BLOCK SR	INDIA	Karnataka		560021	PD0000008	Amount for unpaid and uncl	560.00	03-DEC-2027			CNNAVEEN		NO	NO	FY-4
DWIJENDRA	LAL	ROYCHOWDHURI	LATE	KHIRODE	KUMARROYCHOWDHUR	14 A LAKE TEMPLE ROAD CALCUTT	INDIA	West Bengal		700029	PD0000010	Amount for unpaid and uncl	160.00	03-DEC-2027					NO	NO	FY-4
DURGA	DEVI	OJHA	GORDHAN	LAL	OJHA	C O LATE SH GORDHANLAL OJHA 1	INDIA	Rajasthan		307001	PD0000049	Amount for unpaid and uncl	560.00	03-DEC-2027					NO	NO	FY-4
DAULATRAM	KANAYALAL	NAGPAL	KANAYALAL	CHELLARAM	NAGPAL	VOITH PAPER FABRICS INDIA LIMIT	INDIA	Delhi	Delhi		PD0000092	Amount for unpaid and uncl	310.00	03-DEC-2027					NO	NO	FY-4
DAULATRAM	KANAYALAL	NAGPAL	KANAYALAL	CHELLARAM	NAGPAL	VOITH PAPER FABRICS INDIA LIMIT	INDIA	Delhi	Delhi		PD0000092	Amount for unpaid and uncl	250.00	03-DEC-2027					NO	NO	FY-4
VISHWANATH	VAMAN	DESAI	DESAI	VAMAN	SITARAM	221 A TWIN TOWERS PRABHADEVI	INDIA	Maharashtra		400025	PD0000150	Amount for unpaid and uncl	250.00	03-DEC-2027					NO	NO	FY-4
D		JAGADAMBA	SHS		SHSVENKATARAMANAN	FLAT NO 3 CHEBIAN APARTMENTS	INDIA	Tamil Nadu		600028	PD0000325	Amount for unpaid and uncl	125.00	03-DEC-2027				SVENKATARAMANANCMANI	NO	NO	FY-4
DAULAT	BURJER	TOORKEY	NA			44 PERRY ROAD BANDRA BOMBAY	INDIA	Maharashtra		400050	PD0000336	Amount for unpaid and uncl	1120.00	03-DEC-2027				SHIVAXBURJERTOORKEYZARINISHI	NO	NO	FY-4
DHIRENDRA	KUMAR	SAHOO	CHANDRA	SEKHAR	SAHOO	FLAT NO 145 C POCKET A 2 MAYUR	INDIA	Delhi		110096	PD0000352	Amount for unpaid and uncl	70.00	03-DEC-2027					NO	NO	FY-4
DRONAMRAJU	SUNDER	SATHAKARNI	NA			FLAT NO 207 PURUSHOTTAM APPA	INDIA	Andhra Pradesh		500380	PD0000373	Amount for unpaid and uncl	240.00	03-DEC-2027					NO	NO	FY-4
Daxa		Patel	RAMESH		PATEL	BLOCK NO 8 S CATEGORY 3 SECTOF	INDIA	Gujarat		382007	PD0000389	Amount for unpaid and uncl	200.00	03-DEC-2027					NO	NO	FY-4
Dinesh		Patel	SHANKARLAL		PATEL	BLOCK NO 8 S CATEGORY 3 SECTOF	INDIA	Gujarat		382007	PD0000390	Amount for unpaid and uncl	200.00	03-DEC-2027					NO	NO	FY-4
E	KASI	NATHAN	RAMNAD	V	EASWARAN	274 LAXMI BAI NAGAR NEW DELHI	INDIA	Delhi		110023	PE0000001	Amount for unpaid and uncl	435.00	03-DEC-2027					NO	NO	FY-4
E	KASI	NATHAN	RAMNAD	V	EASWARAN	274 LAXMI BAI NAGAR NEW DELHI	INDIA	Delhi		110023	PE0000001	Amount for unpaid and uncl	125.00	03-DEC-2027					NO	NO	FY-4
ERACH	RATANSHAH	DUBASH	RATAN	SHAH	KAVASJIDUBASH	HODI ST MOTA FALIA NAVSARI W F	INDIA	Gujarat		396445	PE0000016	Amount for unpaid and uncl	300.00	03-DEC-2027					NO	NO	FY-4
FATIMA	YAKOOB	ADENWALA	YAKOOB		ADENWALA	21 GELL STREET BEHIND AGRIPADA	INDIA	Maharashtra		400011	PF0000023	Amount for unpaid and uncl	1740.00	03-DEC-2027					NO	NO	FY-4
FATIMA	YAKOOB	ADENWALA	YAKOOB		ADENWALA	21 GELL STREET BEHIND AGRIPADA	INDIA	Maharashtra		400011	PF0000023	Amount for unpaid and uncl	500.00	03-DEC-2027					NO	NO	FY-4
Fali	Ardeshir	Desai	ARDESHIR			599 KUKA HOUSE GIRGAUM ROAD	INDIA	Maharashtra		400002	PF0000042	Amount for unpaid and uncl	1120.00	03-DEC-2027				GOOLCHERFALIDESAI	NO	NO	FY-4
GURDIAL	SINGH	SANDHU	HAZARA		SINGH	VILL PO SARHALI KALAN TEHSIL TZ	INDIA	Punjab		143001	PG0000001	Amount for unpaid and uncl	560.00	03-DEC-2027					NO	NO	FY-4
GORADIA	VIJAY	SHAMALDAS	GORADIA	SHAMALDAS	DHARAMSHI	VIJAY APARTMENT 3RD FLOOR BLO	INDIA	Maharashtra		400067	PG0000057	Amount for unpaid and uncl	560.00	03-DEC-2027					NO	NO	FY-4
GORUR	SHANTHA	NARASIMHA	GORUR	SELVAPILLAI	NARASIMHA	PLOT 4 BRINDAVAN EXTENSION 15'	INDIA	Karnataka		570020	PG0000176	Amount for unpaid and uncl	2240.00	03-DEC-2027			GORURNARASIM	GORURSELVAPILLAINARASIMHA	NO	NO	FY-4
GOVERDHAN	MURLIDHAR	LAHOTI	NA			2 4 899 NIMOLLIADD NR RAILWAY	INDIA	Andhra Pradesh		500027	PG0000250	Amount for unpaid and uncl	120.00	03-DEC-2027					NO	NO	FY-4
GIRISH	CHANDRA	PANT	NA			FOURTH FLOOR 1 432 GARIAHAT RI	INDIA	West Bengal		700068	PG0000252	Amount for unpaid and uncl	750.00	03-DEC-2027					NO	NO	FY-4
GIRIJAMMA			S	NANJUNDA		NO 64 21ST CROSS ROAD JAYA NAC	INDIA	Karnataka		560001	PG0000287	Amount for unpaid and uncl	125.00	03-DEC-2027					NO	NO	FY-4
GIRIJAMMA			S	NANJUNDA		NO 64 21ST CROSS ROAD JAYA NAC	INDIA	Karnataka		560001	PG0000287	Amount for unpaid and uncl	435.00	03-DEC-2027					NO	NO	FY-4
HASMUKHLAL	CHIMANLAL	SANGHVI	CHIMANLAL		LAHERCHAND	2 29 ZALAWAD NAGAR JUHU LANE	INDIA	Maharashtra		400058	PH0000047	Amount for unpaid and uncl	160.00	03-DEC-2027				KOKILAHASMUKHLALSANGHVI	NO	NO	FY-4
HANSA	LILADHAR	SHAH	LILADHAR		KAPURCHAND	59 4 PERIN NARIMAN STREET BOM	INDIA	Maharashtra		400001	PH0000193	Amount for unpaid and uncl	250.00	03-DEC-2027					NO	NO	FY-4
HILLOO	R	SETHNA	R	M	DSETHNA	2 CUNNINGHAM CRESCENT RD BAI	INDIA	Karnataka		560052	PH0000270	Amount for unpaid and uncl	10.00	03-DEC-2027				RUSTOMMDSETHNA	NO	NO	FY-4
HKMalik			HARMOHINA		MALIK	604 ARADHIRA SECTOR 13 R K PUR	INDIA	Delhi		110066	PH0009165	Amount for unpaid and uncl	90.00	03-DEC-2027					NO	NO	FY-4
IMARTI		SHARDA	KHEMRAJ		SHARDA	C O SHREE MADHUSUDAN MILLS L1	INDIA	Maharashtra		400013	PI0000014	Amount for unpaid and uncl	125.00	03-DEC-2027					NO	NO	FY-4
IMARTI		SHARDA	KHEMRAJ		SHARDA	C O SHREE MADHUSUDAN MILLS L1	INDIA	Maharashtra		400013	PI0000014	Amount for unpaid and uncl	225.00	03-DEC-2027					NO	NO	FY-4
ISMAIL	HAMID	SAYED	HAMID	MAKBUL	SAYED	GOVT QUARTERS BLDG NO 13 A 11	INDIA	Maharashtra		400034	PI0000017	Amount for unpaid and uncl	435.00	03-DEC-2027				HAMIDMAKBULSAYED	NO	NO	FY-4
ISMAIL	HAMID	SAYED	HAMID	MAKBUL	SAYED	GOVT QUARTERS BLDG NO 13 A 11	INDIA	Maharashtra		400034	PI0000017	Amount for unpaid and uncl	125.00	03-DEC-2027				HAMIDMAKBULSAYED	NO	NO	FY-4
INDU		MEHTA	ASHOK		MEHTA	C O SHRI Y R CHOPRA 3 C 6 ROHTA	INDIA	Delhi		110005	PI0000039	Amount for unpaid and uncl	300.00	03-DEC-2027					NO	NO	FY-4
ISHWAR	DAS	CHADHA	NA			DEVI ASHA BLDG 10TH RD SANTA C	INDIA	Maharashtra		400055	PI0000047	Amount for unpaid and uncl	1680.00	03-DEC-2027					NO	NO	FY-4
INDIRA		CHAKRAVARTY	BNCHAKRAVARTY			HARYANA RAJ BHAVAN CHANDIGA	INDIA	Punjab		160001	PI0000053	Amount for unpaid and uncl	1305.00	03-DEC-2027					NO	NO	FY-4
INDIRA		CHAKRAVARTY	BNCHAKRAVARTY			HARYANA RAJ BHAVAN CHANDIGA	INDIA	Punjab		160001	PI0000053	Amount for unpaid and uncl	375.00	03-DEC-2027					NO	NO	FY-4
INDRA		SETH	NA			C 3 SECTOR A MAHANAGAR NEAR F	INDIA	Uttar Pradesh		226006	PI0000093	Amount for unpaid and uncl	80.00	03-DEC-2027	BNXPS3437G				NO	NO	FY-4
JATAN	DEVI	DAGA	SUMER	MAL	DAGA	C O S M DAGA CO 11 CLIVE ROW 2	INDIA	West Bengal		700001	PJ0000074	Amount for unpaid and uncl	560.00	03-DEC-2027	ADIPD6422C				NO	NO	FY-4
JP		KAKAR	DEVI	CHAND	KAKAR	N J 453 MOHALLA KAKARAN NEAR	INDIA	Punjab		144001	PJ0000117	Amount for unpaid and uncl	250.00	03-DEC-2027					NO	NO	FY-4
JP		KAKAR	DEVI	CHAND	KAKAR	N J 453 MOHALLA KAKARAN NEAR	INDIA	Punjab		144001	PJ0000117	Amount for unpaid and uncl	870.00	03-DEC-2027					NO	NO	FY-4
JOHN	EDWARD	SARKIES	ELIJAH	SARKIES	DECD	41 8 NORTH RANGE PARK CIRCUS C	INDIA	West Bengal		700017	PJ0000129	Amount for unpaid and uncl	375.00	03-DEC-2027					NO	NO	FY-4
JOHN	EDWARD	SARKIES	ELIJAH	SARKIES	DECD	41 8 NORTH RANGE PARK CIRCUS C	INDIA	West Bengal		700017	PJ0000129	Amount for unpaid and uncl	465.00	03-DEC-2027					NO	NO	FY-4
JOGINDER		KAUR	S	GUJJAR	SINGH	F 2 JAWAHAR LAL QRS MEERUT U	INDIA	Uttar Pradesh		250001	PJ0000181	Amount for unpaid and uncl	3360.00	03-DEC-2027				GUJJARSINGH	NO	NO	FY-4
JAYALAXMI		RAMASETHU	SH	PARAMASIVAM	RAMASETHU	4A SANJEEVA REDDY NAGAR COLO	INDIA	Andhra Pradesh		500038	PJ0000250	Amount for unpaid and uncl	420.00	03-DEC-2027					NO	NO	FY-4
JANAK		KUMARI	SHHUKAM		SHHUKAMCHAND	1601 SECTOR 22 B CHANDIGARH	INDIA	Punjab		160022	PJ0000288	Amount for unpaid and uncl	120.00	03-DEC-2027					NO	NO	FY-4
KRITI		DAS	KALI	KINKAR	DAS	P 38 C I T RD SCH NO VIM S KOLKAT	INDIA	West Bengal		700054	PK0000015	Amount for unpaid and uncl	560.00	03-DEC-2027					NO	NO	FY-4
KANTA	MADHUSUDAN	HALDANKAR	MADHUSUDAN	VISHNU	HALDANKAR	C O MRS C S HALDANKAR 5 SATYAJ	INDIA	Maharashtra		400602	PK0000134	Amount for unpaid and uncl	150.00	03-DEC-2027				MADHUSUDANVISHNUHALDANKAI	NO	NO	FY-4
KANTA	MADHUSUDAN	HALDANKAR	MADHUSUDAN	VISHNU	HALDANKAR	C O MRS C S HALDANKAR 5 SATYAJ	INDIA	Maharashtra		400602	PK0000134	Amount for unpaid and uncl	60.00	03-DEC-2027				MADHUSUDANVISHNUHALDANKAI	NO	NO	FY-4
KOKILA	HASMUKHLAL	SANGHVI	HASMUKHLAL	CHIMANLAL	SANGHVI	2 29 ZALAWAD NAGAR JUHU LANE	INDIA	Maharashtra		400058	PK0000136	Amount for unpaid and uncl	160.00	03-DEC-2027					NO	NO	FY-4
KOKILA	HASMUKHLAL	SANGHVI	HASMUKHLAL	CHIMANLAL	SANGHVI	2 29 ZALAWAD NAGAR JUHU LANE	INDIA	Maharashtra		400058	PK0000195	Amount for unpaid and uncl	160.00	03-DEC-2027				HASMUKHLALCHIMANLALSANGHV	NO	NO	FY-4
KANAIYALAL	AMARCHAND	SANGHAVI	AMARCHAND	KANJI	SANGHAVI	D 564 7 39 SOUTHERN TOWNSHIP I	INDIA	Gujarat		390001	PK0000317	Amount for unpaid and uncl	870.00	03-DEC-2027					NO	NO	FY-4
KANAIYALAL	AMARCHAND	SANGHAVI	AMARCHAND	KANJI	SANGHAVI	D 564 7 39 SOUTHERN TOWNSHIP I	INDIA	Gujarat		390001	PK0000317	Amount for unpaid and uncl	250.00	03-DEC-2027					NO	NO	FY-4
KRISHNA		KUMAR	SURG	LTCOR	PRAMODKUMARIN	C O S B A C NO 7626 BANK OF INDI	INDIA	Maharashtra		400005	PK0000449	Amount for unpaid and uncl	930.00	03-DEC-2027					NO	NO	FY-4
KRISHNA		KUMAR	SURG	LTCOR	PRAMODKUMARIN	C O S B A C NO 7626 BANK OF INDI	INDIA	Maharashtra		400005	PK0000449	Amount for unpaid and uncl	750.00	03-DEC-2027					NO	NO	FY-4
KANTILAL	CHUNILAL	SHAH	CHUNILAL	JETHABHAI	SHAH	LUHARVAS HANUMAN SHERI PALAI	INDIA	Gujarat		385001	PK0000460	Amount for unpaid and uncl	600.00	03-DEC-2027				SARLAKANTILALSHAH	NO	NO	FY-4
KANTILAL	CHUNILAL	SHAH	CHUNILAL	JETHABHAI	SHAH	LUHARVAS HANUMAN SHERI PALAI	INDIA	Gujarat		385001	PK0000460	Amount for unpaid and uncl	1640.00	03-DEC-2027				SARLAKANTILALSHAH	NO	NO	FY-4
KETY	BURJOR	LAHEWALA	BURJOR	SORABJI	LAHEWALA	10 KASTOORBHAI BLOCKS OPP GUI	INDIA	Gujarat		380001	PK0000498	Amount for unpaid and uncl	1500.00	03-DEC-2027				BURJORSORABJILAHEWALA	NO	NO	FY-4
KETY	BURJOR	LAHEWALA	BURJOR	SORABJI	LAHEWALA	10 KASTOORBHAI BLOCKS OPP GUI	INDIA	Gujarat		380001	PK0000498	Amount for unpaid and uncl	1860.00	03-DEC-2027				BURJORSORABJILAHEWALA	NO	NO	FY-4
KAMLESH		CHAWLA	LACHAMAN	DASS	BUSIN	C O L D AUTO PRODUCTS PVT LTD I	INDIA	Rajasthan		301019	PK0000561	Amount for unpaid and uncl	250.00	03-DEC-2027	ANMPC2135K	935271246294			NO	NO	FY-4
KAMLESH		CHAWLA	NA			C O L D AUTO PRODUCTS PVT LTD I	INDIA	Rajasthan		301019	PK0000605	Amount for unpaid and uncl	250.00	03-DEC-2027	ANMPC2135K	935271246294			NO	NO	FY-4
KAMALA		CHOPRA	NA			C O MR B R CHOPRA BLOCK C4 A FL	INDIA	Delhi		110058	PK0000611	Amount for unpaid and uncl	160.00	03-DEC-2027					NO	NO	FY-4
KAMALA		CHOPRA	NA			C O MR B R CHOPRA BLOCK C4 A FL	INDIA	Delhi		110058	PK0000611	Amount for unpaid and uncl	400.00	03-DEC-2027					NO	NO	FY-4
KEYURI		PATEL	NARENDRA		PATEL	C O M S JAYSREE 113 B MANOHAR	INDIA	West Bengal		700007	PK0000642	Amount for unpaid and uncl	410.00	03-DEC-2027					NO	NO	FY-4
KEYURI		PATEL	NARENDRA		PATEL	C O M S JAYSREE 113 B MANOHAR	INDIA	West Bengal		700007	PK0000642	Amount for unpaid and uncl	150.00	03-DEC-2027					NO	NO	FY-4
KETAN	INDRAVADAN	SHAH	INDRAVADAN			602 SANGITA APARTMENT R C DUT	INDIA	Gujarat		390007	PK0000753	Amount for unpaid and uncl	125.00	03-DEC-2027	AMNPS2396G	621690061574	DARSHANAKETANSHAH		NO	NO	FY-4
LATA		KAPOOR	PURAN	CHANDRA	KAPUR	AA 11 1B DESHBANDHUNAGAR NE	INDIA	West Bengal		700059	PL0000049	Amount for unpaid and uncl	500.00	03-DEC-2027					NO	NO	FY-4
Leela		Nayar	K	C	NAYAR	AISHWARYA 5 537 GREATER KAILAS	INDIA	Delhi		110048	PL0000063	Amount for unpaid and uncl	150.00	03-DEC-2027					NO	NO	FY-4
LULLA	SULOCHINA	HIRALAL	LULLA	HIRALAL	RANKRISHIN	201 SIBVILLE APARTMENTS WORLI	INDIA	Maharashtra		400018	PL0000081	Amount for unpaid and uncl	250.00	03-DEC-2027				MRLULLAHIRALALRAMKRISHIN	NO	NO	FY-4
LULLA	SULOCHINA	HIRALAL	LULLA	HIRALAL	RANKRISHIN	201 SIBVILLE APARTMENTS WORLI	INDIA	Maharashtra		400018	PL0000081	Amount for unpaid and uncl	870.00	03-DEC-2027				MRLULLAHIRALALRAMKRISHIN	NO	NO	FY-4
LAWRENCE	SIXTUS	DSOUZA	CASMIR	M	DISOUZADECEASED	9 DEV DARSHAN 262 ST ANTONY RI	INDIA	Maharashtra		400071	PL0000106	Amount for unpaid and uncl	1680.00	03-DEC-2027					NO	NO	FY-4
LILABEN	NAGAINDAS	SHAH	NAGINDAS	VIRCHAND	SHAH	196 GIRGAUM GAIWADI ROOM NO	INDIA	Maharashtra		400004	PL0000117	Amount for unpaid and uncl	500.00	03-DEC-2027				MRNAGANDASVIRCHANDSHAH	NO	NO	FY-4
LILABEN	NAGAINDAS	SHAH	NAGINDAS	VIRCHAND	SHAH	196 GIRGAUM GAIWADI ROOM NO	INDIA	Maharashtra		400004	PL0000117	Amount for unpaid and uncl	1740.00	03-DEC-2027				MRNAGANDASVIRCHANDSHAH	NO	NO	FY-4
LAKSHMI		BHARGAVA	S	C	BHARGAVA	B 203 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh		226016	PL0000177	Amount for unpaid and uncl	250.00	03-DEC-2027				SURESHCHANDRABHARGAVA	NO	NO	FY-4
LINGARAJ		DAS	LATE		LATESHSCDAS	SHAKTI AGENCIES SAKHIPARA ROA	INDIA	Orissa		768001	PL0000193	Amount for unpaid and uncl	100.00	03-DEC-2027					NO	NO	FY-4
MITHLASH	KUMARI	GUPTA	VISHNU		GUPTA	C2 161 WEST ENCLAVE PITAMPURA	INDIA	Delhi		110034	PM0000039	Amount for unpaid and uncl	560.00	03-DEC-2027					NO	NO	FY-4
MORDY	ABRAHAM	MORDECAI	ABRAHAM		MORDECAI	C O ARVIND M VIRA D 501 MANISH	INDIA	Maharashtra		411013	PM0000188	Amount for unpaid and uncl	125.00	03-DEC-2027					NO	NO	FY-4
MORDY	ABRAHAM	MORDECAI	ABRAHAM		MORDECAI	C O ARVIND M VIRA D 501 MANISH	INDIA	Maharashtra		411013	PM0000188	Amount for unpaid and uncl	275.00	03-DEC-2027					NO	NO	FY-4
MANICKAM		ARUMUGAM	VAMANICKAM			C O M SRINIVASAN B E E80 ANNA S	INDIA	Tamil Nadu		607803	PM0000239	Amount for unpaid and uncl	410.00	03-DEC-2027					NO	NO	FY-4
MANICKAM		ARUMUGAM	VAMANICKAM			C O M SRINIVASAN B E E80 ANNA S	INDIA	Tamil Nadu		607803	PM0000239	Amount for unpaid and uncl	150.00	03-DEC-2027					NO	NO	FY-4
MAHENDRA	MOHANLAL	UPADHYAY	MOHAN	LAL	HUPADHYAY	11 VITHAL APARTMENTS RADHAKU	INDIA	Gujarat		380052	PM0000247	Amount for unpaid and uncl	560.00	03-DEC-2027				MRUDULAUPADHYAY	NO	NO	FY-4
MAJJI		JANGAMAYYA	RAMANNA		NAIDU	SARASWATHI NIWAS SAI COLONY F	INDIA	Andhra Pradesh		532221	PM0000253	Amount for unpaid and uncl	870.00	03-DEC-2027					NO	NO	FY-4
MAJJI		JANGAMAYYA	RAMANNA		NAIDU	SARASWATHI NIWAS SAI COLONY F	INDIA	Andhra Pradesh		532221	PM0000253	Amount for unpaid and uncl	250.00	03-DEC-2027					NO	NO	FY-4
MOHAMMED	SIDDIQUE	KHAN	MOHAMMED		CHARAG	10 GOOL VILLA 32 MOTLI BAI STREI	INDIA	Maharashtra		400008	PM0000293	Amount for unpaid and uncl	20.00	03-DEC-2027					NO	NO	FY-4
MALATI	MUKUND	KOLDHEKAR	MUKUNDRAO	BALWANTRAO	KOLDHEKAR	MANGALAM OPP MOTIKAKA CHAW	INDIA	Gujarat		388120	PM0000298	Amount for unpaid and uncl	870.00	03-DEC-2027					NO	NO	FY-4
MALATI	MADHUKAR	PENDHARKAR	MADHUKAR	WAMAN	PENDHARKAR	POONA WADI 167 D 6 DR AMBEDKI	INDIA	Maharashtra		400014	PM0000305	Amount for unpaid and uncl	250.00	03-DEC-2027				MADHUKARWAMANPENDHARKAR	NO	NO	FY-4
MANAK	CHAND	JAIN	LATE	L	HARAKCHAND	3 80 TAKIA WAZIR SHAH HING KI N	INDIA	Uttar Pradesh		282001	PM0000367	Amount for unpaid and uncl	895.00	03-DEC-2027					NO	NO	FY-4
MULLAPPULLI		RAMANATHAN	T	VISWANATHA	THARAVANARLATE	AA 47 IIND STREET THIRD MAIN RO	INDIA	Tamil Nadu		600040	PM0000370	Amount for unpaid and uncl	500.00	03-DEC-2027					NO	NO	FY-4
MULLAPPULLI		RAMANATHAN	T	VISWANATHA	THARAVANARLATE	AA 47 IIND STREET THIRD MAIN RO	INDIA	Tamil Nadu		600040	PM0000370	Amount for unpaid and uncl	200.00	03-DEC-2027					NO	NO	FY-4
Mudumbai		Krishnaswami	MUDUMBH	SRINIVASA	CHARLU	20 C ST JOHNS ROAD SECUNDERAB	INDIA	Andhra Pradesh		500003	PM0000420	Amount for unpaid and uncl	840.00	03-DEC-2027				SEETHAKRISHNASWAMI	NO	NO	FY-4
MAHESH	KUMAR	AMBALALUPADH	NA			BALRAISHWAR TEMPLE BOMBAY A	INDIA	Maharashtra		400080	PM0000577	Amount for unpaid and uncl	560.00	03-DEC-2027					NO	NO	FY-4
M		NICKLETTE	NA			C O MR L J PEREIRA 127 A PARK STI	INDIA	West Bengal		700017	PM0006683	Amount for unpaid and uncl	840.00	03-DEC-2027					NO	NO	FY-4
MADHU	SUDAN	PAL	NA			23 3 RAM MOHAN MUKHERJEE LAI	INDIA	West Bengal		711102	PM0000686	Amount for unpaid and uncl	1680.00	03-DEC-2027					NO	NO	FY-4
Mukesh	Kumar	Garh	NA			1X 3059 STREET NO 2 DHARAM PU	INDIA	Delhi		110031	PM0000700	Amount for unpaid and uncl	140.00	03-DEC-2027					NO	NO	FY-4
MADHUBEN		SHAH	VINODCHANDRA		SHAH	A 3 8 ANAND SHIV APARTMENTS BI	INDIA	Gujarat		380052	PM0000723	Amount for unpaid and uncl	350.00	03-DEC-2027				VINODCHANDRASHAH	NO	NO	FY-4
MEENA	A	SHAH	ATUL	ATUL	SHAH	26 AURO VILLE ST ANDREWS ROAD	INDIA	Maharashtra		400054	PM0000767	Amount for unpaid and uncl	1080.00	03-DEC-2027				ATULDSHAH	NO	NO	FY-4
NARESH	KUMAR	GUPTA	DAULAT	RAM	GUPTA	PLOT NO A 437 POCKET 00 SECT 2 J	INDIA	Delhi		110085	PN0000034	Amount for unpaid and uncl	560.00	03-DEC-2027					NO	NO	FY-4
NAND	LAL	RAMSINGHANI	PARU		SING	FLAT NO 21 DIDEE BUILDING 376 1	INDIA	Maharashtra		400052	PN0000167	Amount for unpaid and uncl	870.00	03-DEC-2027					NO	NO	FY-4
NAND	LAL	RAMSINGHANI	PARU		SING	FLAT NO 21 DIDEE BUILDING 376 1	INDIA	Maharashtra		400052	PN0000167	Amount for unpaid and uncl	250.00	03-DEC-2027					NO	NO	FY-4
Narayanan	Pasumponnal	Achi	LATE	SRI	ANNCHETTIAR	71 III MAIN ROAD KASTURBA NAGA	INDIA	Tamil Nadu		600020	PN0000280	Amount for unpaid and uncl	640.00	03-DEC-2027				NARAYANANNARAYANAN	NO	NO	FY-4
NAVANIT	LAL	MANILALSHAH	MANILAL	GHABRVCHAND	SHAH	58 C WALKESWAR ROAD 25 KRISHN	INDIA	Maharashtra		400006	PN0000306	Amount for unpaid and uncl	2800.00	03-DEC-2027					NO	NO	FY-4
NOORJEHAN	HASANALI	RIZVI	HASANALI	ABDUL	MAJIDRIZVI	C O DR H A RIZVI E 5 6 83 AL ABA C	INDIA	Maharashtra		400008	PN0000328	Amount for unpaid and uncl	4760.00

PURUSHOTTAM	LAL	MADAN	M	L	MADAN	159 PUSHPANJALI VIKAS MARG EXT	INDIA	Delhi		110092	PP0000499	Amount for unpaid and uncl	170.00	03-DEC-2027	SANDEEPMADAN		NO	NO	FY-4
P	JANARDAN	MENON	NA			SILVER LEE CHURCH HILL LANE BEH	INDIA	Tamil Nadu		643001	PP0000546	Amount for unpaid and uncl	625.00	03-DEC-2027		YPBALI	NO	NO	FY-4
PARVIZ	MEHERWANJI	KOTHAWALA	MEHERWANJI			VAKIL COMPOUND DINBAI CAMA B	INDIA	Gujarat		380001	PP0000598	Amount for unpaid and uncl	1120.00	03-DEC-2027		RATIPARVIZKOTHAWALA	NO	NO	FY-4
PRAKASH	CHANDRA	DATTA	A	K	DATTA	290 SECTOR 7A FARIDABAD	INDIA	Haryana		121006	PP0000599	Amount for unpaid and uncl	5.00	03-DEC-2027	BIVADATTA	BIVADATTA	NO	NO	FY-4
PROMILA		KUMARI	CHAMAN		LAL	H K MEHTA CO 13 1 WEST PATEL I	INDIA	Delhi		110008	PP0000623	Amount for unpaid and uncl	375.00	03-DEC-2027		RAMARANI	NO	NO	FY-4
MRS	PERVIZ	FRAMROZDASTUR	NA			FRRMROZE 2 CHITNAVIS BLOCKS CI	INDIA	Maharashtra		440013	PP0000629	Amount for unpaid and uncl	750.00	03-DEC-2027		YASMINKERMANNANCHARWANJI	NO	NO	FY-4
PARAMJIT		KAUR	NA			D 129 SAKET NEW DELHI	INDIA	Delhi		110017	PP0000655	Amount for unpaid and uncl	1200.00	03-DEC-2027			NO	NO	FY-4
PARAMJIT		KAUR	NA			D 129 SAKET NEW DELHI	INDIA	Delhi		110017	PP0000655	Amount for unpaid and uncl	480.00	03-DEC-2027			NO	NO	FY-4
PRADEEP	KUMAR	GARG	SHIV	RAJ	SINGHGARG	2133 MASJID KHAJOOR DHARAMPL	INDIA	Delhi		110006	PP0000712	Amount for unpaid and uncl	1050.00	03-DEC-2027		SARITAGARG	NO	NO	FY-4
PROMILA		KASHYAP	KAMAL		KASHYAP	K 10 4B GROUND FLOOR DLF PHASE	INDIA	Haryana		122002	PP0000733	Amount for unpaid and uncl	20.00	03-DEC-2027			NO	NO	FY-4
PANKAJ		NAHATA	ABHAY	CHAND	NAHATA	P 127 C I T ROAD CALCUTTA	INDIA	West Bengal		700014	PP0000761	Amount for unpaid and uncl	750.00	03-DEC-2027			NO	NO	FY-4
PANKAJ		NAHATA	ABHAY	CHAND	NAHATA	P 127 C I T ROAD CALCUTTA	INDIA	West Bengal		700014	PP0000761	Amount for unpaid and uncl	50.00	03-DEC-2027			NO	NO	FY-4
QAZI	ASHFAQ	AHMED	LATE	MRAHMAD	HASAN	RESEARCH SCHOLAR DEPTT OF MEI	INDIA	Delhi		110001	PQ0000002	Amount for unpaid and uncl	1230.00	03-DEC-2027			NO	NO	FY-4
QAZI	ASHFAQ	AHMED	LATE	MRAHMAD	HASAN	RESEARCH SCHOLAR DEPTT OF MEI	INDIA	Delhi		110001	PQ0000002	Amount for unpaid and uncl	450.00	03-DEC-2027			NO	NO	FY-4
RAMA		MEHRA	SHEIKHAR	CHAND	MEHRA	9 CIRCULAR ROAD AMRITSAR	INDIA	Punjab	Amritsar		PR0000007	Amount for unpaid and uncl	60.00	03-DEC-2027			NO	NO	FY-4
Raman	Someshwar	Desai	SOMESHWAR	MATHURBHAI	DESAI	STATION ROAD NADIAD	INDIA	Gujarat		387001	PR0000114	Amount for unpaid and uncl	205.00	03-DEC-2027		SHARDABENRAMANLALDESAI	NO	NO	FY-4
ROSE	MARIE	MORAS	LT		MORAS	11COURT ROYAL CHRIST CHURCH F	INDIA	Maharashtra		400008	PR0000133	Amount for unpaid and uncl	125.00	03-DEC-2027		LTMORAS	NO	NO	FY-4
ROSE	MARIE	MORAS	LT		MORAS	11COURT ROYAL CHRIST CHURCH F	INDIA	Maharashtra		400008	PR0000133	Amount for unpaid and uncl	435.00	03-DEC-2027		LTMORAS	NO	NO	FY-4
RAMAKRISHNA	GANAPATHY	SUBRAMANYAM	A	RAMAKRISHNA	IYER	KANAKA DHARA 10 BEACH HOME A	INDIA	Tamil Nadu		600090	PR0000189	Amount for unpaid and uncl	60.00	03-DEC-2027		GLAKSHMISUBRAMANYAM	NO	NO	FY-4
RUP	LAL	SONI	RAM	LAL	SONI	HILLSIDE 6 A CARMICHAEL ROAD BI	INDIA	Maharashtra		400026	PR0000191	Amount for unpaid and uncl	125.00	03-DEC-2027			NO	NO	FY-4
RUP	LAL	SONI	RAM	LAL	SONI	HILLSIDE 6 A CARMICHAEL ROAD BI	INDIA	Maharashtra		400026	PR0000192	Amount for unpaid and uncl	125.00	03-DEC-2027		SUJATASONI	NO	NO	FY-4
Romesh	Chandra	Jain	NANAK	CHAND	JAIN	6 B FAIZ BAZAR DARYAGUNJ DELHI	INDIA	Delhi		110006	PR0000245	Amount for unpaid and uncl	210.00	03-DEC-2027			NO	NO	FY-4
Romesh		Chandra	NANAK		CHAND	6B NETAJI SUBHASH MARG DARYA	INDIA	Delhi		110002	PR0000246	Amount for unpaid and uncl	310.00	03-DEC-2027		BALKRISHANGOEL	NO	NO	FY-4
RAMESH	CHANDER	SETHI	SH	RAM	LABHAYASETHI	J 6 91 C RAJOURI GARDEN NEW DEI	INDIA	Delhi		110027	PR0000304	Amount for unpaid and uncl	1120.00	03-DEC-2027			NO	NO	FY-4
RAMANLAL	LILACHAND	SHAHBCOM	LILACHAND	JAYCHAND	SHAH	7 114 MIRA COLONY SHANKER SHE	INDIA	Maharashtra		411037	PR0000324	Amount for unpaid and uncl	800.00	03-DEC-2027	PANKAJRAMANLA	MRSMADHUBALARAMANLALSHAH	NO	NO	FY-4
RAMANLAL	LILACHAND	SHAHBCOM	LILACHAND	JAYCHAND	SHAH	7 114 MIRA COLONY SHANKER SHE	INDIA	Maharashtra		411037	PR0000324	Amount for unpaid and uncl	320.00	03-DEC-2027	PANKAJRAMANLA	MRSMADHUBALARAMANLALSHAH	NO	NO	FY-4
RATANLAL		SHRIMAL	DHANNALAL		SHRIMAL	C O INDAR CHAND JOHARIMAL 54 I	INDIA	West Bengal		700007	PR0000337	Amount for unpaid and uncl	250.00	03-DEC-2027			NO	NO	FY-4
RAM	BAHADUR	SAKSENA	RAM	CHANDRA	SABAI	10 SECRETARIAT BUNGALOW LUCK	INDIA	Uttar Pradesh		226001	PR0000348	Amount for unpaid and uncl	870.00	03-DEC-2027			NO	NO	FY-4
RAM	BAHADUR	SAKSENA	RAM	CHANDRA	SABAI	10 SECRETARIAT BUNGALOW LUCK	INDIA	Uttar Pradesh		226001	PR0000348	Amount for unpaid and uncl	250.00	03-DEC-2027			NO	NO	FY-4
RAJ		KUMARI	VED		PRAKASH	W O MR VED PRAKASH M SC HARG	INDIA	Haryana		133001	PR0000352	Amount for unpaid and uncl	1120.00	03-DEC-2027			NO	NO	FY-4
ROSHANLAL		GADH	GIAN	CHAND	GADH	129 RAM NAGAR SONEPAT HARYAN	INDIA	Haryana		131001	PR0000359	Amount for unpaid and uncl	1120.00	03-DEC-2027			NO	NO	FY-4
RANENDRA	KUMAR	SAHA	LATE	A	KSAHA	47DB SALT LAKE CITY SECTOR 1 CA	INDIA	West Bengal		700064	PR0000378	Amount for unpaid and uncl	180.00	03-DEC-2027			NO	NO	FY-4
RANENDRA	KUMAR	SAHA	LATE	A	KSAHA	47DB SALT LAKE CITY SECTOR 1 CA	INDIA	West Bengal		700064	PR0000378	Amount for unpaid and uncl	450.00	03-DEC-2027			NO	NO	FY-4
RAJ	KUMAR	KHEMKA	LATE	SRI	DULICHANDKHEMKA	6 3 1089 A 3 6 GULMOHAR AVENU	INDIA	Andhra Pradesh		500482	PR0000385	Amount for unpaid and uncl	375.00	03-DEC-2027			NO	NO	FY-4
Ramanjot		Chowhan	MOHAN		SINGH	C O MR R C PAUL 11 A PORTLAND P	INDIA	West Bengal		700027	PR0000491	Amount for unpaid and uncl	750.00	03-DEC-2027			NO	NO	FY-4
RANI		SIKKA	SH	RISHI	RAJSIKKA	77 NORTH ROAD JHANSI CANTT	INDIA	Uttar Pradesh		284001	PR0000628	Amount for unpaid and uncl	1200.00	03-DEC-2027			NO	NO	FY-4
Rajendra	Mukundri	Ashar	NA			8 A VAIBHAV 17 A TILAK ROAD GH	INDIA	Maharashtra		400077	PR0000694	Amount for unpaid and uncl	870.00	03-DEC-2027			NO	NO	FY-4
Rohidas	Bhuta	Patil	NA			K 19 220 SHIVSHAKTI APPT OPPOSI	INDIA	Gujarat		380013	PR0000713	Amount for unpaid and uncl	80.00	03-DEC-2027		USHAPATILRAMESHRPATIL	NO	NO	FY-4
RAJIV		BHATIA	DHARAM	PAL	BHATIA	L 280 SARITA VIHAR NEW DELHI	INDIA	Delhi		110044	PR0000771	Amount for unpaid and uncl	170.00	03-DEC-2027		SUNITABHATIA	NO	NO	FY-4
RAMANLAL	POPATLAL	BHAVSAR	POPATLAL		BHAVSAR	11 RADHA KISHAN BUNGLOWS NR	INDIA	Gujarat		380054	PR0000802	Amount for unpaid and uncl	350.00	03-DEC-2027		CHAMPABENRAMANLALBHAVSAR	NO	NO	FY-4
RAJ	KUMAR	AGARWAL	D	C	AGARWAL	74 BURTOLLA STREET 3RD FLOOR C	INDIA	West Bengal		700007	PR0000871	Amount for unpaid and uncl	5.00	03-DEC-2027			NO	NO	FY-4
RAJESH		KUMAR	RAM		KUMAR	E 164 PRASHANT VIHAR DELHI	INDIA	Delhi		110085	PR0000878	Amount for unpaid and uncl	50.00	03-DEC-2027			NO	NO	FY-4
SURENDRA	SINGH	DHAMI	FATEH		SINGH	SPINNING MASTER ROOP TEXTILE I	INDIA	Haryana		124001	PS0000002	Amount for unpaid and uncl	125.00	03-DEC-2027			NO	NO	FY-4
SURENDRA	SINGH	DHAMI	FATEH		SINGH	SPINNING MASTER ROOP TEXTILE I	INDIA	Haryana		124001	PS0000002	Amount for unpaid and uncl	435.00	03-DEC-2027			NO	NO	FY-4
SHEIKHAR	CHAND	MEHRA	ABLASH	CHAND	MEHRA	9 CIRCULAR ROAD AMRITSAR	INDIA	Punjab	Amritsar		PS0000005	Amount for unpaid and uncl	60.00	03-DEC-2027			NO	NO	FY-4
SACHI	RANI	ROYCHOWDHURI	DWIJENDRA	LAL	ROYCHOWDHURI	14 A LAKE TEMPLE ROAD CALCUTT	INDIA	West Bengal		700029	PS0000019	Amount for unpaid and uncl	160.00	03-DEC-2027			NO	NO	FY-4
SUDHIR	KUMAR	DEY	PHANI	BUSHAN	DEY	NATIONAL GRINDLAYS BANK LTD	INDIA	West Bengal		700001	PS0000076	Amount for unpaid and uncl	155.00	03-DEC-2027			NO	NO	FY-4
SUDHIR	KUMAR	DEY	PHANI	BUSHAN	DEY	NATIONAL GRINDLAYS BANK LTD	INDIA	West Bengal		700001	PS0000076	Amount for unpaid and uncl	125.00	03-DEC-2027			NO	NO	FY-4
SARVA	DAMAN	RASTOGI	LATE	SHRI	ANANDKRISHNARASTOG	99 SUPREME ENCLAVE MAYUR VIH	INDIA	Delhi		110091	PS0000139	Amount for unpaid and uncl	400.00	03-DEC-2027			NO	NO	FY-4
SARVA	DAMAN	RASTOGI	LATE	SHRI	ANANDKRISHNARASTOG	99 SUPREME ENCLAVE MAYUR VIH	INDIA	Delhi		110091	PS0000139	Amount for unpaid and uncl	160.00	03-DEC-2027			NO	NO	FY-4
SAMPURVATAKA	RAMASUBRAMAN	GURUSW	S	RR	SUBRAMANIAN	21 LOGANATHAN COLONY MYLAPO	INDIA	Tamil Nadu		600004	PS0000177	Amount for unpaid and uncl	125.00	03-DEC-2027			NO	NO	FY-4
SARLA		KOHLI	RAM	KISHORE	KOHLI	E 94 I NARAIN VIHAR NEW DELHI	INDIA	Delhi		110028	PS0000180	Amount for unpaid and uncl	560.00	03-DEC-2027			NO	NO	FY-4
SAROOP		SINGH	BAWA	SARMUKH	SINGH	NO 604 SECTOR 10 D CHANDIGARH	INDIA	Punjab		160010	PS0000205	Amount for unpaid and uncl	150.00	03-DEC-2027			NO	NO	FY-4
SARLA	KANTILAL	SHAH	KANTILAL	CHUNILAL	SHAH	C O KANTILAL CHUNILAL SHAH LUH	INDIA	Gujarat		385001	PS0000271	Amount for unpaid and uncl	150.00	03-DEC-2027		KANTILALCHUNILALSHAH	NO	NO	FY-4
SARLA	KANTILAL	SHAH	KANTILAL	CHUNILAL	SHAH	C O KANTILAL CHUNILAL SHAH LUH	INDIA	Gujarat		385001	PS0000271	Amount for unpaid and uncl	410.00	03-DEC-2027		KANTILALCHUNILALSHAH	NO	NO	FY-4
SURYAKANT	ANANT	SARANGDHAR	ANANT	HARISCHANDRA	SARANGDHAR	224 C PRABHU NIVAS 2ND FLOOR R	INDIA	Maharashtra		400004	PS0000291	Amount for unpaid and uncl	560.00	03-DEC-2027		MRSNEELASURYAKANTSARANGDH	NO	NO	FY-4
PATEL	SHASHIKANT	ISHWARLAL	PATEL	ISHWARLAL	SAMALDAS	8 GAUTAM NAGAR RACE COURSE R	INDIA	Gujarat		390007	PS0000340	Amount for unpaid and uncl	285.00	03-DEC-2027			NO	NO	FY-4
PATEL	SHASHIKANT	ISHWARLAL	PATEL	ISHWARLAL	SAMALDAS	8 GAUTAM NAGAR RACE COURSE R	INDIA	Gujarat		390007	PS0000340	Amount for unpaid and uncl	275.00	03-DEC-2027			NO	NO	FY-4
SURYA	KANT	NAGAR	SHRATAN	SHANKAR	NAGAR	66 UCO APARTMENTS PLOT NO 34	INDIA	Delhi		110085	PS0000407	Amount for unpaid and uncl	125.00	03-DEC-2027			NO	NO	FY-4
SUBHASH	CHAND	GUPTA	PREM		CHAND	M S PURAN MAL SONS 631 KHARI E	INDIA	Delhi		110006	PS0000416	Amount for unpaid and uncl	560.00	03-DEC-2027			NO	NO	FY-4
SUDHIR	CHANDRA	CHAKRABARTI	LATE	SARAT	CHANDRACHAKRABARTI	SARAT BHABAN 8 SAKCHI HIGHWA'	INDIA	Bihar		831001	PS0000421	Amount for unpaid and uncl	435.00	03-DEC-2027			NO	NO	FY-4
SUDHIR	CHANDRA	CHAKRABARTI	LATE	SARAT	CHANDRACHAKRABARTI	SARAT BHABAN 8 SAKCHI HIGHWA'	INDIA	Bihar		831001	PS0000421	Amount for unpaid and uncl	125.00	03-DEC-2027			NO	NO	FY-4
SANKARI	PROSAD	BANERJEE	LATE	PANCHANAN	BANERJEE	30 PROJONATH MITRA LANE CALCL	INDIA	West Bengal		700009	PS0000508	Amount for unpaid and uncl	500.00	03-DEC-2027		ROMABANERJEE	NO	NO	FY-4
SANKARI	PROSAD	BANERJEE	LATE	PANCHANAN	BANERJEE	30 PROJONATH MITRA LANE CALCL	INDIA	West Bengal		700009	PS0000508	Amount for unpaid and uncl	620.00	03-DEC-2027		ROMABANERJEE	NO	NO	FY-4
SRINIVAS	RANGACHARYA	JAHAGIRDAR	RANGACHARYA		JAHAGIRDAR	3 4 259 KACHIGUDA STATION ROAI	INDIA	Andhra Pradesh		500027	PS0000522	Amount for unpaid and uncl	120.00	03-DEC-2027			NO	NO	FY-4
SHOVA		PAUL	GOBINDO	PROSAD	PAUL	81 A KARAYA ROAD CALCUTTA	INDIA	West Bengal		700019	PS0000630	Amount for unpaid and uncl	1120.00	03-DEC-2027			NO	NO	FY-4
SHYAM	SUNDER	KAPOOR	KRISHANLAL			KAPOOR BHAWAN 6 EPNITCO LANE	INDIA	Jammu and Kashmir		180002	PS0000647	Amount for unpaid and uncl	1120.00	03-DEC-2027			NO	NO	FY-4
SANT	KUMAR	KAUSHAL	SH	ARJAN	DASSKAUSHAL	KOTHI 101 NEW LAL BAG THE MALL	INDIA	Punjab		147001	PS0000650	Amount for unpaid and uncl	1120.00	03-DEC-2027			NO	NO	FY-4
SYED	NASRUL	HUDA	LATE	SYED	QAMRUHUDA	JAMAL ROAD PATNA	INDIA	Bihar		800001	PS0000663	Amount for unpaid and uncl	1120.00	03-DEC-2027			NO	NO	FY-4
S	Ramasubramonia	Ayyar	R	SIVARAMAKRISHNA	IYER	SIVASAKTHI VILLA T C 20 2785 1 SR	INDIA	Kerala		695002	PS0000713	Amount for unpaid and uncl	1305.00	03-DEC-2027			NO	NO	FY-4
Shantilal	Manibhai	Mistry	MANIBHAI	LALBHAI	MISTRY	B 703 LA CHAPELLE EVERSHINE NA	INDIA	Maharashtra		400064	PS0000762	Amount for unpaid and uncl	855.00	03-DEC-2027			NO	NO	FY-4
S	GOPALAKRISHNA	LATE	SRI		RSRINIVASAIYER	4 41 SATYA NAGAR PONDICHERY	INDIA	Tamil Nadu		605013	PS0000790	Amount for unpaid and uncl	1680.00	03-DEC-2027			NO	NO	FY-4
SUSHILA	RATNAKER	RAO	BAINDUR	RATNAKER	RAO	15 DACOSTA LAYOUT COOKE TOWN	INDIA	Karnataka		560005	PS0000846	Amount for unpaid and uncl	740.00	03-DEC-2027			NO	NO	FY-4
SHARMISTABEN	D	DESAI	DASHRATHLAL		DESAI	G 20 POST AND TELEGRAPH COLON	INDIA	Gujarat		380022	PS0000856	Amount for unpaid and uncl	1740.00	03-DEC-2027		DASHRATHLALMANILALDESAI	NO	NO	FY-4
SHARMISTABEN	D	DESAI	DASHRATHLAL		DESAI	G 20 POST AND TELEGRAPH COLON	INDIA	Gujarat		380022	PS0000856	Amount for unpaid and uncl	500.00	03-DEC-2027		DASHRATHLALMANILALDESAI	NO	NO	FY-4
SAMBHU	KUMAR	KUNDU	SUBODH	KUMAR	KUNDU	8 9 10 2 SASHI BHUSAN SARKAR LA	INDIA	West Bengal		711106	PS0000893	Amount for unpaid and uncl	1150.00	03-DEC-2027			NO	NO	FY-4
SUDHANGSHU	BIMAL	ROY	PURNENDU		ROY	252 N S C BOSE RD CALCUTTA	INDIA	West Bengal		700040	PS0000925	Amount for unpaid and uncl	110.00	03-DEC-2027			NO	NO	FY-4
SUSHIL	KUMAR	NANGIA	LATE	BHIM	SAINNANGIA	8 4 D CANAL STREET CALCUTTA	INDIA	West Bengal		700014	PS0000946	Amount for unpaid and uncl	3920.00	03-DEC-2027			NO	NO	FY-4
SHANTI		DEBI	CHIRANJI	LAL	BHAWSINGHKAHOUSE	FASHION FLOORS I CHANDNI CHOW	INDIA	West Bengal		700013	PS0001005	Amount for unpaid and uncl	1990.00	03-DEC-2027			NO	NO	FY-4
SHARDA		SINGH	RAM	PAL	SINGHHOUSE	C O VANDANA THAKUR SUIT NO 9 I	INDIA	Himachal Pradesh		171001	PS0001013	Amount for unpaid and uncl	4480.00	03-DEC-2027			NO	NO	FY-4
SRI	KRISHAN	BAGAI	L	ISHAR	DASBAGAI	KARTA M S SRI KRISHAN BAGAI H U	INDIA	Delhi		110001	PS0001044	Amount for unpaid and uncl	17920.00	03-DEC-2027			NO	NO	FY-4
SHARAD		LADDHA	SH	GHANSHYAMDAS	LADDHA	C O ACME ENTERPRISE 171 3 G N T	INDIA	Madhya Pradesh		452002	PS0001172	Amount for unpaid and uncl	40.00	03-DEC-2027			NO	NO	FY-4
Sheila	Kishoo	Sadarangani	KISHOO		SADARANGANI	3 5 NAVJIVAN SOCIETY MORI ROAD	INDIA	Maharashtra		400016	PS0001223	Amount for unpaid and uncl	320.00	03-DEC-2027		KISHOODOULATRAMSADARANGAN	NO	NO	FY-4
Suniti		Ghosh	GOBIND	CHANDRA	GHOSH	48 22 3 SWISS PARK CALCUTTA	INDIA	West Bengal		700033	PS0001228	Amount for unpaid and uncl	240.00	03-DEC-2027			NO	NO	FY-4
SHARDA	DEVI	CHIPLONKAR	C	G	TRIMBAK	C O MRS ANUPARNA JAIL PLOT NO	INDIA	Maharashtra		411032	PS0001290	Amount for unpaid and uncl	160.00	03-DEC-2027			NO	NO	FY-4
SHARDA	DEVI	CHIPLONKAR	C	G	TRIMBAK	C O MRS ANUPARNA JAIL PLOT NO	INDIA	Maharashtra		411032	PS0001290	Amount for unpaid and uncl	400.00	03-DEC-2027			NO	NO	FY-4
SHAKUNTALA		GUPTA	SHR		SHRKGUPTA	9 MULLEN STREET 3RD FLOOR FLAT	INDIA	West Bengal		700020	PS0001351	Amount for unpaid and uncl	310.00	03-DEC-2027		RAMKARANGUPTA	NO	NO	FY-4
Sudha	Bhalchandra	Wagle	NA			CHANDRAPRABHA MAHAVIR PARK	INDIA	Maharashtra		411007	PS0001389	Amount for unpaid and uncl	450.00	03-DEC-2027		NIKHILBHALCHANDRAWAGLE	NO	NO	FY-4
SUSHIL		SABHARWAL	PRAMOD		SABHERWAL	A 12 3 MOTINAGAR NEW DELHI	INDIA	Delhi		110015	PS0001398	Amount for unpaid and uncl	125.00	03-DEC-2027			NO	NO	FY-4
SUHASINI	HITESH	SHAH	NA			C O VRAJESH T SHAH AT POST BORI	INDIA	Maharashtra		401701	PS0001408	Amount for unpaid and uncl	480.00	03-DEC-2027		PRAGNAKIRTIBHAIDANGERWALA	NO	NO	FY-4
SUSHILA	DEVI	LADIA	NA			23 1 TAGORE CASTLE STREET FIRST	INDIA	West Bengal		700006	PS0001414	Amount for unpaid and uncl	120.00	03-DEC-2027			NO	NO	FY-4
S	R	SHEKHER	LATE		LATEKSUNDARESAIYER	THILLAI NO 8 3 SOUTH STREET SRI	INDIA	Tamil Nadu		600018	PS0001422	Amount for unpaid and uncl	125.00	03-DEC-2027		SETHULAKSHMINATARAJAN	NO	NO	FY-4
SUNILA	KRISHNAKANT	GOLATKAR	KRISHNAKANT	JAGANNATH	GOLATKAR	SHWETA FLAT NO 6 SAHAR ROAD K	INDIA	Maharashtra		400069	PS0001457	Amount for unpaid and uncl	1120.00	03-DEC-2027		AJITKRISHNAKANTGOLATKARKRISH	NO	NO	FY-4
SARASWATIBAI		BHIDE	NA			37 DWARKA SHASTRI HALL TARDEC	INDIA	Maharashtra		400007	PS0001485	Amount for unpaid and uncl	560.00	03-DEC-2027			NO	NO	FY-4
S	A	GUPTEADMINISR	NA			36 SION HOUSE SION ROAD WEST	INDIA	Maharashtra		400022	PS0001550	Amount for unpaid and uncl	210.00	03-DEC-2027			NO	NO	FY-4
SHEILA		SADARANGANI	KISHOO			3 5 NAVJIVAN SOCIETY MORI ROAD	INDIA	Maharashtra		400016	PS0001607	Amount for unpaid and uncl	500.00	03-DEC-2027		KISHOOSADARANGANIJYOTISADAR	NO	NO	FY-4
SHEILA		SADARANGANI	KISHOO			3 5 NAVJIVAN SOCIETY MORI ROAD	INDIA	Maharashtra		400016	PS0001608	Amount for unpaid and uncl	300.00	03-DEC-2027		JYOTISADARANGANIKISHOOSADAR	NO	NO	FY-4
SNIGDHA		MODAK	G		MODAK	H NO 529 SECTOR 22 H B COLONY F	INDIA	Haryana		121005	PS0001614	Amount for unpaid and uncl	100.00	03-DEC-2027			NO	NO	FY-4
SATINDER		SINGH	MOHINDER		SINGH	C 46 SECTOR 30 NOIDA DISTT GHAZ	INDIA	Uttar Pradesh		201001	PS0001621	Amount for unpaid and uncl	5.00	03-DEC-2027		RAJINDERKAUR	NO	NO	FY-4
SRIDEVI		PADMAKUMAR	NA			SRINILAYAM DURBER HALL ROAD E	INDIA	Kerala		682016	PS0001628	Amount for unpaid and uncl	155.00	03-DEC-2027			NO	NO	FY-4
SUJIT	KUMAR	PAL	NA			31 GARANHATTA STREET CALCUTT	INDIA	West Bengal		700006	PS0001645	Amount for unpaid and uncl	750.00	03-DEC-2027			NO	NO	FY-4
TARUN	CHAND	MITRA	THANESWAR		MITRA	39 RAJA DINENDRA STREET CALCU	INDIA	West Bengal		700001	PT0000006	Amount for unpaid and uncl	435.00	03-DEC-2027			NO	NO	FY-4
TARUN	CHAND	MITRA	THANESWAR		MITRA	39 RAJA DINENDRA STREET CALCU	INDIA	West Bengal		700001	PT0000006	Amount for unpaid and uncl	125.00	03-DEC-2027			NO	NO	FY-4
T		RANGASWAMY	LATE	T	SNARASIMHACHARI	FLAT NO 2 JOSHI BLDG NO 2 FRANC	INDIA	Maharashtra		403501	PT0000067	Amount for unpaid and uncl	125.00	03-DEC-2027			NO	NO	FY-4
T		RANGASWAMY	LATE	T	SNARASIMHACHARI	FLAT NO 2 JOSHI BLDG NO 2 FRANC	INDIA	Maharashtra		403501	PT0000067	Amount for unpaid and uncl	435.00	03-DEC-2027			NO	NO	FY-4
TRILOKI	NATH	BAIJAL	LATE	SHRI	BISHANNATHBAIJAL	A 106 A 107 ASHOKA ENCLAVE EXT	INDIA	Haryana		121001	PT0000121	Amount for unpaid and uncl	3360.00	03-DEC-2027			NO	NO	FY-4
Tiruturaipandi	Mothuswami	Venkataram	THALANAYER	KRISHNA	MUTHUSWAMI	12 49 ASHEERVAD SION EAST MUN	INDIA	Maharashtra		400022	PT0000153	Amount for unpaid and uncl	320.00	03-DEC-2027			NO	NO	FY-4
Tara	Devi	Bhala	DEO	KISHAN	BHALA	13 9 JEEVAN RATAN BHAVAN 11ND	INDIA	Maharashtra		400059	PT0000170	Amount for unpaid and uncl	320.00	03-DEC-2027			NO	NO	FY-4
TALJABHAI	B	DESAI	BIJALBHAI		DESAI	501 SARAP B H GUJARAT VIDYAPITH	INDIA	Gujarat		380014	PT0000203	Amount for unpaid and uncl	350.00	03-DEC-2027			NO	NO	FY-4
Usha	Venkatraya	Padiyar	VENKATRAYA	VITTAL	PADIYAR	25 A PRATAPGUNJ BARODA	INDIA	Gujarat		390002	PU0000008	Amount for unpaid and uncl	310.00	03-DEC-2027			NO	NO	FY-4
USHA	RASIK	WADHWANA	RASIK		WADHWANA	38 SAGAR TARANG 81 83 WARDEN	INDIA	Maharashtra		400036	PU0000058	Amount for unpaid and uncl	4480.00	03-DEC-2027			NO	NO	FY-4
USHA		SINGHAL	AMAR	NATH	SINGHALHOUSE	63 KENIL WORTH PEDDER ROAD M	INDIA	Maharashtra		400026	PU0000069	Amount for unpaid and uncl	250.00	03-DEC-2027			NO	NO	FY-4
USHA		SINGHAL	AMAR	NATH	SINGHALHOUSE	63 KENIL WORTH PEDDER ROAD M	INDIA	Maharashtra		400026	PU0000069	Amount for unpaid and uncl	310.00	03-DEC-2027			NO	NO	FY-4
Usha		Singhal	ANIRUDH	KUMAR	SINGHAL	VOITH PAPER FABRICS INDIA LIMIT	INDIA	Delhi	Delhi		PU0000126	Amount for unpaid and uncl	240.00	03-DEC-2027		MEENAKSHISINGHAL	NO	NO	FY-4
Usha		Singhal	ANIRUDH	KUMAR	SINGHAL	VOITH PAPER FABRICS INDIA LIMIT	INDIA	Delhi	Delhi		PU0000127	Amount for unpaid and uncl	200.00	03-DEC-2027		ANITASINGHAL	NO	NO	FY-4
Usha		Singhal	ANIRUDH	KUMAR	SINGHAL	VOITH PAPER FABRICS INDIA LIMIT	INDIA	Delhi	Delhi		PU0000128	Amount for unpaid and uncl	200.00	03-DEC-2027		DHRUVSINGHAL	NO	NO	FY-4
VISHANJI	HARILAL	THACKER	HARILAL	DHANJI	THACKER	PROFESSORS COLONY CHIRAGORA	INDIA	Jharkhand		826001	PV0000007	Amount for unpaid and uncl	175.00	03-DEC-2027			NO	NO	FY-4
VIJAY	SHANKAR	GOENKA	BAIRANGLALJI		GOENKA	PLOT NO 234 ON ROAD NO 36 JUBI	INDIA	Andhra Pradesh		500034	PV0000019	Amount for unpaid and uncl	410.00	03-DEC-2027			NO	NO	FY-4
VIJAY	SHANKAR	GOENKA	BAIRANGLALJI		GOENKA	PLOT NO 234 ON ROAD NO 36 JUBI	INDIA	Andhra Pradesh		500034	PV0000019	Amount for unpaid and uncl	150.00	03-DEC-2027			NO	NO	FY-4
VIDYA	PARKASH	SONI	BISHAN	DAS	SONIA	W O VIDYA PARKASH SONI H NO 75	INDIA	Haryana		134106	PV0000040	Amount for unpaid and uncl	250.00	03-DEC-2027		SUDERSHANSONI	NO	NO	FY-4
VM		Balasubramaniya	VMURUGESA		MUDALIAR	C 131 SECOND CIRCULAR RD JAWA	INDIA	Tamil Nadu		600082	PV0000042	Amount for unpaid and uncl	280.00	03-DEC-2027			NO	NO	FY-4
VIJENDRA	PUTTURAO	PANDIT	PUTTURAO	RAMRAO	PANDIT	NO 11 GANDHI BAUG NEAR LAW CO	INDIA	Gujarat		380006	PV0000076	Amount for unpaid and uncl	560.00	03-DEC-2027			NO	NO	FY-4
VEENA		CHUGH	L	SH	RAMNARIANCHUGHADV	J19 JANG PURA

YASHPAL		GUPTA	L	MUKAND	LAL	JOINT NEWS EDITOR HINDUSTAN C	INDIA	Delhi		110001	PY0000007	Amount for unpaid and uncl	250.00	03-DEC-2027					NO	NO	FY-4
YASHPAL		GUPTA	L	MUKAND	LAL	JOINT NEWS EDITOR HINDUSTAN C	INDIA	Delhi		110001	PY0000007	Amount for unpaid and uncl	310.00	03-DEC-2027					NO	NO	FY-4
AJAY		AJMANI	NA			NEELAM AJMANI WZ 108A I BASAI	INDIA	Delhi		110015		IN300685-10161250-1	Amount for unpaid and uncl	5.00	03-DEC-2027				NO	NO	FY-4
AJAY		AJMANI	NA			WZ 108 A 1 BASAI DARAPUR MOTI	INDIA	Delhi		110015		IN300940-10074880-1	Amount for unpaid and uncl	25.00	03-DEC-2027				NO	NO	FY-4
AJAY		AJMANI	NA			NEELAM AJMANI WZ 108A I BASAI	INDIA	Delhi		110015		IN300685-10333029-1	Amount for unpaid and uncl	5.00	03-DEC-2027				NO	NO	FY-4
AJAY	KUMAR	AJMANI	NA			NEELAM AJMANI WZ 108A I BASAI	INDIA	Delhi		110015		IN300685-10333045-1	Amount for unpaid and uncl	5.00	03-DEC-2027				NO	NO	FY-4
AJAY	KUMAR	AJMANI	NA			NEELAM AJMANI WZ 108A I BASAI	INDIA	Delhi		110015		IN300685-10333037-1	Amount for unpaid and uncl	5.00	03-DEC-2027				NO	NO	FY-4
BABU		THOMAS	NA			PULICKAL HOUSE POONJAR P O	KOTTAYAM	Kerala		686581		IN301895-10222355-1	Amount for unpaid and uncl	40.00	03-DEC-2027				NO	NO	FY-4
BHAKTHAVATCHALUK			NA			PLOT NO 11 ANUSYA APPARTMENT	INDIA	Tamil Nadu		600059		IN301696-10102144-1	Amount for unpaid and uncl	75.00	03-DEC-2027				NO	NO	FY-4
BIJU	ABRAHAM		NA			KOLANGIKOMBIL HOUSE THEKKEM	INDIA	Chandigarh	Chandigarh			C12010900-12731571-	Amount for unpaid and uncl	10.00	03-DEC-2027				NO	NO	FY-4
BIMAL	KUMAR	NOPANY	MOHANLAL		NOPANY	CHANDRA KUNJ 3 PRETORIA STREE	INDIA	West Bengal		700069		IN300360-20438449-2	Amount for unpaid and uncl	200.00	03-DEC-2027	ABRPN7296B		MRSNANDININOPANY	NO	NO	FY-4
BISWANATH		PAL	NA			10 1 F SERPENTINE LANE CALCUTT	INDIA	West Bengal		700014		IN301250-15399168-1	Amount for unpaid and uncl	350.00	03-DEC-2027	AFAPP5451R		DIPTIRANIPAUL	NO	NO	FY-4
DATTAPRASAD	PRABHAKAR	MASURKAR	NA			SHIVAN APPARTMENT VAISHYWAD	INDIA	Maharashtra		416510		IN300513-15608523-1	Amount for unpaid and uncl	10.00	03-DEC-2027				NO	NO	FY-4
GULAB	NARAYAN	CHOWDHARI	NARAYAN			DALI PLAZA ROOM NO 2 1ST FLOO	INDIA	Maharashtra		402209		C12028900-00113381-1	Amount for unpaid and uncl	500.00	03-DEC-2027	AFIPC6199P		VIJAYNARAYANCHOWDHARI	NO	NO	FY-4
HARDEEP		SINGH	S	AVTAR	SINGH	B IX 1430 KRISHAN NAGAR GALI N	INDIA	Punjab		142001		IN302365-10035057-1	Amount for unpaid and uncl	250.00	03-DEC-2027	BLBPS1933B			NO	NO	FY-4
HARISH	KUMAR	RAHEJA	Sh	Asa	NandRaheja	86 Housing Board Colony Sonepat	INDIA	Haryana		131001		IN302349-10005644-1	Amount for unpaid and uncl	5.00	03-DEC-2027			AmitKumarRahej PANKAJKUMARHASIJA	NO	NO	FY-4
JAINPAL		JAIN	NA			8 406 RAJENDRA NAGAR SECTOR II	INDIA	Uttar Pradesh		201005		IN300888-13372939-1	Amount for unpaid and uncl	50.00	03-DEC-2027	ADKPJ7996F		ANUJJAIN	NO	NO	FY-4
JANAKI	K	PATEL	NA			201 RAVJIBHAI TOWERS KRISHNA B	INDIA	Gujarat		380008		IN301276-30054882-3	Amount for unpaid and uncl	5.00	03-DEC-2027	ALRPP1841L		KEYURBPATEL	NO	NO	FY-4
KAILASH		GUPTA	SH	L	CGUPTA	C 124 PREET VIHAR DELHI	INDIA	Delhi		110092		IN300206-10272823-1	Amount for unpaid and uncl	70.00	03-DEC-2027	AAGPG5387C		LAXMICHANDGUPTA	NO	NO	FY-4
KAMAL	SINGH	BHANSALI	NA			SIDDHA PINES FLAT NO C308 CYPR	INDIA	West Bengal		700136		IN300773-10089832-1	Amount for unpaid and uncl	25.00	03-DEC-2027				NO	NO	FY-4
KARVY	STOCK	BROKINGLIMITED	NA			NO 31 P KARVY MILLENNIUM NANA	INDIA	Delhi	Delhi			IN300394-20056447-2	Amount for unpaid and uncl	231.25	03-DEC-2027	AABCK5190K			NO	NO	FY-4
KAVITA	SUNDAR	CHUGANI	HARGOBIND	FATEHCHAND	WADHWANI	61 15 98 ST APT 3D REGO PARK NY	INDIA	Delhi		111111		IN300142-10673182-1	Amount for unpaid and uncl	887.04	03-DEC-2027	AIHPC8419L		RACHNAHSHAHDADPURI	NO	NO	FY-4
KOPPA	SUBBA	RAORKOPPA	KOPPA		SUBBARAO	C O K S RAMESHA KARNATAKA BA	INDIA	Karnataka		571501		IN300239-30013197-3	Amount for unpaid and uncl	500.00	03-DEC-2027	AEIPR0261H			NO	NO	FY-4
KRISHAN	KANTA	SABOO	LATE	SH	BAIRANGILALSABOO	4 A KAMLA NAGAR DELHI	INDIA	Delhi		110007		C13020800-00144161-1	Amount for unpaid and uncl	560.00	03-DEC-2027				NO	NO	FY-4
KRISHNA		RANI	NA			H NO G1 1070 G BLOCK MANSROV	INDIA	Delhi		110032		C12036800-00130172-1	Amount for unpaid and uncl	100.00	03-DEC-2027				NO	NO	FY-4
MR	CHANDRAKANT	CAIMERA	NA			704 CORNELIAN 104 A KRANTI MAI	INDIA	Maharashtra		400036		IN300513-10251698-1	Amount for unpaid and uncl	2500.00	03-DEC-2027				NO	NO	FY-4
NARAYANAN		S	SUBRAMANIAN		N	H 41 6 APPU COLONY WEST AVENU	INDIA	Tamil Nadu		600041		IN300441-10536115-1	Amount for unpaid and uncl	560.00	03-DEC-2027			VIJAYALAKSHMIS	NO	NO	FY-4
NARESH		CHAND	NA			M 10 VIKAS PURI NEW DELHI	INDIA	Delhi		110018		IN300360-21012748-2	Amount for unpaid and uncl	120.00	03-DEC-2027				NO	NO	FY-4
NEELAM		SHARMA	KRISHAN	DEV	SHARMA	BHOLA NATH NAGAR RAMA BLOCK	INDIA	Delhi		110032		C12041900-00129504-1	Amount for unpaid and uncl	50.00	03-DEC-2027	BGDPS7850N			NO	NO	FY-4
NITINKUMAR	D	FALDU	NA			JYOTI KAMDAR COLONY STREET N	INDIA	Delhi	Delhi			IN300974-11707800-1	Amount for unpaid and uncl	1250.00	03-DEC-2027				NO	NO	FY-4
PARVEEN	KUMAR	SACHARHUF	NA			OLD CANTT ROAD GALI NO 2 FARID	INDIA	Punjab	Faridkot			IN301143-11517515-1	Amount for unpaid and uncl	198.87	03-DEC-2027				NO	NO	FY-4
PHOENIX	SHARE	STOCKBROKERSPVNA				B 102 10TH FLOOR MITTAL TOWER	INDIA	Maharashtra		400001		IN301151-13000946-1	Amount for unpaid and uncl	4.62	03-DEC-2027	AABCP6371P			NO	NO	FY-4
PREETI		MOHENDRA	NA			B 36 SARITA VIHAR NEW DELHI	INDIA	Delhi		110044		IN302269-10037467-1	Amount for unpaid and uncl	5.00	03-DEC-2027				NO	NO	FY-4
R		Krishnamurthy	NA			26 Binny Layout II Stage Near Cordi	INDIA	Karnataka		560040		IN300095-10053780-1	Amount for unpaid and uncl	500.00	03-DEC-2027	AARPK3352N		AnithaKrishnamurthy	NO	NO	FY-4
R		BHAVANAN	S		RENGAIYAN	11 B DR BESANT ROAD KUMBAKON	INDIA	Tamil Nadu		612001		C12044700-01175100-1	Amount for unpaid and uncl	50.00	03-DEC-2027	AMLPB7591E			NO	NO	FY-4
RAJENDER	PRASAD	GAUR	GL		GAUR	D 22 9 MAUPUR DELHI	INDIA	Delhi		110053		IN302822-10004907-1	Amount for unpaid and uncl	5.00	03-DEC-2027	AJWPG5706G		KULDEEPKUMARGAUR	NO	NO	FY-4
RAM	NIWAS	SABOO	NA			SABOO BHAVAN U K SANKUNNI RO	INDIA	Kerala		673002		IN301715-32010266-3	Amount for unpaid and uncl	1000.00	03-DEC-2027				NO	NO	FY-4
RAM	KISHORE	KOHLI	JAGAN	NATH	KOHLI	E 94 1 NARAIN VIHAR NEW DELHI	INDIA	Delhi		110028		IN300126-11109764-1	Amount for unpaid and uncl	560.00	03-DEC-2027	AALPK6971H			NO	NO	FY-4
RAMESH	ROSHAN	BORANA	ROSHAN	LAL	BORANA	NO 5 2ND CROSS MODEL COLONY	INDIA	Karnataka		560022		IN300896-10266603-1	Amount for unpaid and uncl	5.00	03-DEC-2027	AASPC7136P		REKHARAMESHBORANA	NO	NO	FY-4
RAMESH	CHHOTUBHAI	VASHI	NA			216 217 RAMJHARUKHA 2 S V RO	INDIA	Maharashtra		400058		C13020800-00033374-1	Amount for unpaid and uncl	620.00	03-DEC-2027	AFAPV8501Q		PARULANANTDESAI	NO	NO	FY-4
SARLA		KOHLI	R	K	KOLHI	E 94 1 NARAINA VIHAR NEW DELHI	INDIA	Delhi		110028		IN300126-10702857-1	Amount for unpaid and uncl	560.00	03-DEC-2027	ARVPK2012N		PANKJKOHLI	NO	NO	FY-4
SHAH		RAJANSUBHASHC	SUBHASHCHANDRA		SHAH	A 16 NAVKAR BUNGLOWS B H SWA	INDIA	Gujarat		383215		IN300343-10195348-1	Amount for unpaid and uncl	175.00	03-DEC-2027	AQNPS0521R		SHAHSUBHASHCHANDRAAMBALAL	NO	NO	FY-4
SHIVARAJU	P	DR	NA			HOUSE NO 6 6TH CROSS NEW MOD	INDIA	Delhi	Delhi			IN300239-11175830-1	Amount for unpaid and uncl	10.00	03-DEC-2027				NO	NO	FY-4
SHYAM	SUNDER	BINANI	LATE	PUNAM	CHANDBINANI	105 1 BIDHAN NAGAR ROAD SUNCI	INDIA	West Bengal		700006		IN301055-10410576-1	Amount for unpaid and uncl	40.00	03-DEC-2027	ADTPB5836D		SRILALBINANI	NO	NO	FY-4
SUNITA		BANGRU	NA			A 135 1ST FLOOR ASHOKA ENCLAV	INDIA	Delhi	Delhi			IN300781-10121158-1	Amount for unpaid and uncl	150.00	03-DEC-2027				NO	NO	FY-4
SURENDER	KUMAR	MOHENDRA	K	R	MOHENDRA	B 36 SARITA VIHAR NEW DELHI	INDIA	Delhi		110044		IN302269-10037521-1	Amount for unpaid and uncl	5.00	03-DEC-2027	AAAPM5680B		ASHUTOSHMOHENDRA	NO	NO	FY-4
SURENDRAN		MURUGAVEL	NA			NO 6005 GR FLR NANDIKAMANHAL	INDIA	Karnataka		560078		C12036000-00250501-1	Amount for unpaid and uncl	50.00	03-DEC-2027				NO	NO	FY-4
SURESH		K	NA			S 07 NO 1102 NEO TOWN NEAR E C	INDIA	Delhi	Delhi			IN300214-11661120-1	Amount for unpaid and uncl	1000.00	03-DEC-2027				NO	NO	FY-4
TRIPTI		DEVI	VIJAY	KUMAR	GUPTA	991 RANI BAGH SHAKUR BASTI DEL	INDIA	Delhi		110035		IN300966-10254014-1	Amount for unpaid and uncl	2320.00	03-DEC-2027	AEDPD6834J			NO	NO	FY-4
UTTARA		MONDAL	BADAL	CHANDRA	CHAKRABORTY	W O ANISH MONDAL PO GOBINDI	INDIA	West Bengal		711314		IN302201-10764705-1	Amount for unpaid and uncl	50.00	03-DEC-2027	ATLPM0767A		ANISHMONDAL	NO	NO	FY-4
VA		CHITRA	NA			DOOR NO 1 B CHURCH 7TH STREET	INDIA	Tamil Nadu		630002		IN300513-10491829-1	Amount for unpaid and uncl	10.00	03-DEC-2027				NO	NO	FY-4
VEENA		JAIN	NA			42 10 NEHRU NAGAR EAST BHILAI C	INDIA	Chhattisgarh		490020		IN300450-13472137-1	Amount for unpaid and uncl	120.00	03-DEC-2027				NO	NO	FY-4
GOPAL	KRISHAN	GUPTA	MUNSHIRAM			C O HICCUPS 26 D KAMLA NAGAR D	INDIA	Delhi			110007	P00010014	Amount for unpaid and uncl	5.00	18-NOV-2028			ASTHAGUPTA	NO	NO	FY-5
GOPAL	KRISHAN	GUPTA	MUNSHI	RAM		C O HICCUPS 26 D KAMLA NAGAR D	INDIA	Delhi			110007	P00010015	Amount for unpaid and uncl	5.00	18-NOV-2028			ADITIGUPTA	NO	NO	FY-5
DIPTA		SINHA	NILMONI	SINHA	HWIFE	B 9 6209 VASANTKUNJ NEW DELHI	INDIA	Delhi			110070	P00010077	Amount for unpaid and uncl	500.00	18-NOV-2028	AAQPS8061F		NILMONISINHA	NO	NO	FY-5
BINOD	KUMAR	RAJGARIA	LATE	SH	RLRAJGARIAPROFESSION	63 RADHA BAZAR STREET 3RD FLOO	INDIA	West Bengal		700001		P00010125	Amount for unpaid and uncl	10.00	18-NOV-2028				NO	NO	FY-5
MANISH	VIJAY	DESAI	VIJAY	R	DESAI	22 SHANKAR DHARA VITHALBHAI R	INDIA	Maharashtra		400056		P00010158	Amount for unpaid and uncl	150.00	18-NOV-2028	AURPD9980H		REKHAVIJAYDESAI	NO	NO	FY-5
RATTAN	LAL	MADAN	PURAN	CHAND		52 SECTOR 16 FARIDABAD HARYAN	INDIA	Haryana		121002		P00010212	Amount for unpaid and uncl	5.00	18-NOV-2028			SAROJMADAN	NO	NO	FY-5
RAVI	RATAN	GUPTA	D	R	GUPTA	91 A DARYA GANJ NEW DELHI	INDIA	Delhi		110002		P00010451	Amount for unpaid and uncl	5.00	18-NOV-2028			REKHAGUPTASHALLEYGUPTA	NO	NO	FY-5
MADHAV		MAHESWARI	K	MAHESREE		506 5TH FLOOR MARSHALL HOUSE	INDIA	West Bengal		700001		P00010467	Amount for unpaid and uncl	50.00	18-NOV-2028			KASTURIDEVIMAHESWARI	NO	NO	FY-5
HOSANG	ERUCHASHAH	ENGINEER	E	H	HURSHEDJI	ARSIWALLA BUILDING FIRST FLOOR	INDIA	Maharashtra		400005		P00010484	Amount for unpaid and uncl	50.00	18-NOV-2028				NO	NO	FY-5
KASHIDEVI		AGARWAL	S	B	AGARWALHWIFE	C O GAURI RAJ GHAI HOUSE 112 21	INDIA	Uttar Pradesh		208002		P00010490	Amount for unpaid and uncl	250.00	18-NOV-2028			SAVITAAGARWAL	NO	NO	FY-5
GAURAV		MADAN	R	L	MADAN	52 SECTOR 16 FARIDABAD HARYAN	INDIA	Haryana		121002		P00010589	Amount for unpaid and uncl	5.00	18-NOV-2028			ASHISHMADAN	NO	NO	FY-5
VIJAYA	RAMESHCHANDR	REGE	RAMESHCHANDRA	H	WIFE	13 179 DAULAT NAGAR CHS THANE	INDIA	Maharashtra		400603		P00010591	Amount for unpaid and uncl	930.00	18-NOV-2028			SAMEERRAMESHCHANDRAREGEAP	NO	NO	FY-5
VIJAYA	RAMESHCHANDR	REGE	RAMESHCHANDRA	H	WIFE	13 179 DAULAT NAGAR CHS THANE	INDIA	Maharashtra		400603		P00010592	Amount for unpaid and uncl	750.00	18-NOV-2028			APARNARAMESHCHANDRAREGESA	NO	NO	FY-5
SAROJ		MADAN	R	L	MADAN	52 SECTOR 16 FARIDABAD	INDIA	Haryana		121002		P00010623	Amount for unpaid and uncl	5.00	18-NOV-2028			GAURAVMADAN	NO	NO	FY-5
BHUPINDER	KUMAR	JAGGI	SH	I	DJAGGI	WZ 132 VIRENDER NAGAR JAIL ROA	INDIA	Delhi		110058		P00010738	Amount for unpaid and uncl	5.00	18-NOV-2028			POONAMJAGGI	NO	NO	FY-5
ARVIND		AGGARWAL	S	CHANDER	CA	501 SAVERA APARTMENTS SECTOR	INDIA	Delhi		110085		P00010838	Amount for unpaid and uncl	3180.00	18-NOV-2028				NO	NO	FY-5
SHRUTI		AGGARWAL	V	S	AGGARWAL	333 SUNEHRI BAGH APARTMENTS 1	INDIA	Delhi		110085		P00010840	Amount for unpaid and uncl	900.00	18-NOV-2028				NO	NO	FY-5
SUMEDHA		AGGARWAL	R	K	AGGARWAL	257 AMBIKA APTTS SECTOR 14 ROH	INDIA	Delhi		110085		P00010843	Amount for unpaid and uncl	2800.00	18-NOV-2028				NO	NO	FY-5
KAMLESH		AGGARWAL	R	K	AGGARWALHWIFE	257 AMBIKA APTTS SECTOR 14 ROH	INDIA	Delhi		110085		P00010844	Amount for unpaid and uncl	120.00	18-NOV-2028				NO	NO	FY-5
RAVI	RATAN	GUPTA	DR	D	PGUPTA	91 A DARYA GANJ NEW DELHI	INDIA	Delhi		110002		P00010850	Amount for unpaid and uncl	5.00	18-NOV-2028			SHALLEYGUPTAANSHULGUPTA	NO	NO	FY-5
KAPIL		MEHROTRA	NA			F 18 12 KRISHNA NAGAR DELHI	INDIA	Delhi		110051		P00010985	Amount for unpaid and uncl	1120.00	18-NOV-2028				NO	NO	FY-5
CHANDI	CHARAN	SEN	LATE	SH	KDSENSHAREBROKER	144 8 BALWI PARA LANE P O ALAM	INDIA	West Bengal		700035		P00011023	Amount for unpaid and uncl	5.00	18-NOV-2028				NO	NO	FY-5
ANAND	SINGH	RANA	B	S	RANA	H NO 844 SECTOR 7C FARIDABAD H	INDIA	Haryana		121006		P00011261	Amount for unpaid and uncl	5.00	18-NOV-2028				NO	NO	FY-5
AJAY		AJMANI	I	S	AJMANI	WZ 108 A I BASAI DARAPUR MOTI	INDIA	Delhi		110015		P00011330	Amount for unpaid and uncl	5.00	18-NOV-2028			ASHOKAJMANISUNILAJMANI	NO	NO	FY-5
AJAY		AJMANI	I	S	AJMANI	WZ 108 A I BASAI DARAPUR MOTI	INDIA	Delhi		110015		P00011331	Amount for unpaid and uncl	5.00	18-NOV-2028			ASHOKAJMANINARESHAJMANI	NO	NO	FY-5
MANOHAR		MANGLANI	ATMARAM	MANGLANI	CONSULTANT	E 9 SHANTI NIKETAN OPP RAILWAY	INDIA	Maharashtra		400603		P00011536	Amount for unpaid and uncl	550.00	18-NOV-2028			SHALINIMANGLANIRAJKUMARMAN	NO	NO	FY-5
UPENDRA	M	PATEL	M	B	PATEL	KRISHNARPAN GOTRI SEVASI ROAD	INDIA	Gujarat		391101		P00011545	Amount for unpaid and uncl	560.00	18-NOV-2028			MIRABENVPATEL	NO	NO	FY-5
ASHOK	KUMAR	GUPTA	NA			FLAT 11A 12 LOUDON STREET KOLK	INDIA	West Bengal		700017		P00011580	Amount for unpaid and uncl	3750.00	18-NOV-2028				NO	NO	FY-5
BIMLA	DEVI	SINGHI	NA			C O JAY TRADERS 14 2 OLD CHINA E	INDIA	West Bengal		700001		P00043923	Amount for unpaid and uncl	500.00	18-NOV-2028	BJKP57159B		SHYAMSUNDARSINGHI	NO	NO	FY-5
ANIRUDH	KUMAR	AGRAWAL	NA			K 67 85 PLOT NO 14 BHARAT MILAF	INDIA	Uttar Pradesh		221001		P00043938	Amount for unpaid and uncl	420.00	18-NOV-2028	AMWPA0355Q			NO	NO	FY-5
ARUSHA		VASUDEV	NA			G 41 HYDERBAD ESTATE NEPEAN SI	INDIA	Maharashtra		400006		P00043959	Amount for unpaid and uncl	100.00	18-NOV-2028	AACPV0281C		ADMINISTRATORGKPRADHANESTA	NO	NO	FY-5
BHUPINDER	KUMAR	JAGGI	NA			WZ 132 STREET NO 6 VIRENDER NA	INDIA	Delhi		110058		P00044007	Amount for unpaid and uncl	5.00	18-NOV-2028	ABWPJ5307Q	359263345028	MANJUSHARMA	NO	NO	FY-5
MINAXIBEN	ANIL	SHAH	NA			34 GANGA PARK PASHABHAI PARK	INDIA	Gujarat		390007		P00044019	Amount for unpaid and uncl	560.00	18-NOV-2028	AQPPS5385J			NO	NO	FY-5
SUCHITA		KOTHARI	NA			4TH FLOOR FLAT NO 4A SIDDHI VIN	INDIA	West Bengal		700019		P00044035	Amount for unpaid and uncl	10.00	18-NOV-2028	AFCPK4756N	766174080765		NO	NO	FY-5
MORGAN	STANLEY	ASSETMANAGEM	NA			C O STANDARD CHARTERED BANK	INDIA	Maharashtra		400001		P00900001	Amount for unpaid and uncl	198.00	18-NOV-2028				NO	NO	FY-5
AHMED		KHAN	KHADER		KHAN	1290 4TH T BLOCK JAYANAGAR BAI	INDIA	Karnataka		560011		PA0000005	Amount for unpaid and uncl	275.00	18-NOV-2028			SAKEENABI	NO	NO	FY-5
ANIL	KUMAR	CHATTERJEE	LATE	ABANI	KUMARCHATTERJEE	MEGHMAD SAHA SARANI PRADHAN	INDIA	West Bengal		734403		PA0000010	Amount for unpaid and uncl	400.00	18-NOV-2028			ASHOKKUMARCHATTERJEE	NO	NO	FY-5
ASHOK	KUMAR	LAD	RAMNIK	LAL	NAGINDASLAD	D 68 A FREEDOM FIGHTER COLONY	INDIA	Delhi		110068		PA0000043	Amount for unpaid and uncl	560.00	18-NOV-2028			DEEPAKLAD	NO	NO	FY-5
ALOKE	NATH	KHAN	LATE	JTENDRA	NATHKHAN	C O THE CALCUTTA CHEMICAL CO L	INDIA	West Bengal		700001		PA0000093	Amount for unpaid and uncl	125.00	18-NOV-2028				NO	NO	FY-5
AMRIT		LAL	KARAM		CHAND	B 87 1 NARAINA RESIDENTIAL COLO	INDIA	Delhi		110028		PA0000113	Amount for unpaid and uncl	400.00	18-NOV-2028				NO	NO	FY-5
AMAL	KUMAR	MUKERJE	LATE	JATINDRA	NATHMUKERJE	MR AMAL KUMAR MUKHERJI DE M	INDIA	Jharkhand		854301		PA0000127	Amount for unpaid and uncl	820.00	18-NOV-2028			RANIMUKERJE	NO	NO	FY-5
ARUNA		CHAKRAVARTY	ASHIS	KUMAR	CHAKRAVARTY	4 A LAKE RANGE CALCUTTA	INDIA	West Bengal		700026		PA0000131	Amount for unpaid and uncl	20.00	18-NOV-2028			ASHISKUMARCHAKRAVARTY	NO	NO	FY-5
ARUN	KUMAR	MULLICK	BAIDYANATH		MULLICK	4 RUPCHAND ROY STREET CALCUTT	INDIA	West Bengal		700001		PA0000134	Amount for unpaid and uncl	320.00	18-NOV-2028				NO	NO	FY-5
ARUN		VERMA	COLONEL	HARISH	CHANDERVERMA	B1 GB 2ND FLOOR MOHAN COOPER	INDIA	Delhi		110044		PA0000165	Amount for unpaid and uncl	887.04	18-NOV-2028			TILAKKIRANVERMA	NO	NO	FY-5
MRVIMALABEN	AMBALAL	PATEL	VALLABHBHAI		PATEL	2001 ST VINCENT STREET FLAT NO	INDIA	Maharashtra		411001		PA0000276	Amount for unpaid and uncl	750.00	18-NOV-2028			GIRISH	NO	NO	FY-5
ANTHONY		FONSECA	IGNATIUS	FONSECA	DECD	127 HILL ROAD NEXT TO SOMNATH	INDIA	Maharashtra		400050		PA0000281	Amount for unpaid and uncl	3360.00	18-NOV-2028			OLIVIAFONSECA	NO	NO	FY-5
ASOKA		SINHA	AMARENDRA	KUMAR	SINHA	708 17 LATIF DEHLA SAKAR BAZAR	INDIA	Gujarat		380001		PA0000306	Amount for unpaid and uncl	2610.00	18-NOV-2028	QMCPS1478E	408504435892	DEEPAKSABOO AMARENDRAKUMARSINHA	NO	NO	FY-5
ASHOK	GAJANAN	KIRTIKAR	NA			21 NAVI WADI DADY SHETH AGIAR	INDIA	Maharashtra		400002		PA0000348	Amount for unpaid and uncl	560.00	18-NOV-2028				NO	NO	FY-5
BVASANTHA		KUMAR	BSOOEAYYA			INDIAN OIL CORPORATION LIMITED	INDIA	Andhra Pradesh		500029		PB0000008	Amount for unpaid and uncl	560.00	18-NOV-2028				NO	NO	FY-5
BHALCHANDRA	VINAYAK	DONGRE	VINAYAK	GOVIND	DONGRE	P O BOX 1609 NDOLA ZAMBIA	ZAMBIA	NA	NA			PB0000111	Amount for unpaid and uncl	198.00	18-NOV-2028				NO	NO	FY-5
BHANWARLAL		BISANI	PURSHOTAM	DAS	BISANI	M S RANG MANCH 92 13 GOVINDA	INDIA	Tamil Nadu		600001		PB0000169	Amount for unpaid and uncl	560.00	18-NOV-2028			ANJANABISANI	NO	NO	FY-5
BHANWARI	DEVI	SURANA	INDER	CHAND	SURANA	C O NATIONAL MACHINERY MART	INDIA	West Bengal		700001		PB0000307	Amount for unpaid and uncl	1680.00	18-NOV-2028				NO	NO	FY-5
BEHARI	LAL	KASHYAP	LATE	L	MUNSHIRAM	D 43 HAUZ KHAS NEW DELHI	INDIA	Delhi		110016		PB0000372	Amount for unpaid and uncl	2304.00	18-NOV-2028				NO	NO	FY-5
BHUPENDRA		JAGJIVAN	JAGJIVAN		INVESTOR	2 SHAH SUSHILA BHAWAN NEW RA	INDIA	Maharashtra		440003		PB0000413	Amount for unpaid and uncl	1000.00	18-NOV-2028				NO	NO	FY-5
BRIJ	GOPAL	GUPTA	GANESH	LAL	GUPTA	C O CALCUTTA MEDICAL CENTRE 1	INDIA	West Bengal		700017		PB0000461	Amount for unpaid and uncl	500.00	18-NOV-2028			ASHOKKUMARGUPTA	NO	NO	FY-5
BELA	RANI	GHOSH	NA			108 8 MANIKTOLA MAIN RD SITE N	INDIA	West Bengal		700054		PB0000476	Amount for unpaid and uncl	375.00	18-NOV-2028				NO	NO	FY-5
B	B	GOYAL	W	C	GOYAL	B II 855 CINEMA STREET BARNALA	INDIA	Punjab		148101		PB0000602	Amount for unpaid and uncl	50.00	18-NOV-2028			KRISHANAGOYALWAKEELCHANDGI	NO	NO	FY-5
CHATAYATH	KARUNAKARAN	NAIR	MVELUNAIR			LAXMI NIWAS KATTUSSERI ALATHL	INDIA	Kerala		678001		PC0000086	Amount for unpaid and uncl	870.00	18-NOV-2028			CHAKKINGALKUNCHILAXMIAMMA	NO	NO	FY-5
CHANDER	KANTA	KHANNA	PNKHANNA			B 224 GREATER KAILASH I NEW DEL	INDIA	Delhi		110048		PC0000104	Amount for unpaid and uncl	375.00	18-NOV-2028				NO	NO	FY-5
CHRISTINA		KHARSYNTIEW	LATE	ALI	HUSSAIN	60 THEATRE ROAD FLAT NO 4 CALC	INDIA	West Bengal		700017		PC0000141	Amount for unpaid and uncl	2000.00	18-NOV-2028				NO	NO	FY-5
CHANAN	DEVI	KASHYAP	BEHARI	LAL	KASHYAP	D 43 HAUZ KHAS NEW DELHI	INDIA	Delhi		110016		PC0000142	Amount for unpaid and uncl	1440.00	18-NOV-2028				NO	NO	FY-5
DR	SHIVAKUMARA	SHARMA	DRENUKACHARYA			NO 265 5TH BLOCK RAJAJI NAGAR E	INDIA	Karnataka		560010		PD0000006	Amount for unpaid and uncl	285.00	18-NOV-2028				NO	NO	FY-5
DV		SAVITRI	DV		VENKATASUBBIAH	NO 48 ICROSS ROAD A D BLOCK SRI	INDIA	Karnataka		560021		PD0000008	Amount for unpaid and uncl	560.00	18-NOV-2028			CNNAVEEN	NO	NO	FY-5
DURGA	DEVI	OJHA	GORDHAN	LAL	OJHA	C O LATE SH GORDHANLAL OJHA 1	INDIA	Rajasthan		307001		PD0000049	Amount for unpaid and uncl	560.00	18-NOV-2028				NO	NO	FY-5
DAULATRAM	KANAYALAL	NAGPAL	KANAYALAL	CHELLARAM	NAGPAL	VOTH PAPER FABRICS INDIA LIMIT	INDIA	Delhi	Delhi			PD0000092	Amount for unpaid and uncl	250.00	18-NOV-2028				NO	NO	FY-5
VISHWANATH	VAMAN	DESAI	DESAI	VAMAN	SITARAM	221 A TWIN TOWERS PRABHADEVI	INDIA	Maharashtra		400025		PD0000150	Amount for unpaid and uncl	250.00	18-NOV-2028				NO	NO	FY-5
DAYANAND	CHHAGANBHAI	PATEL	CHHAGANBHAI	KALIDAS	PATEL	603 MOROBA MANSION 405 LINKI	INDIA	Maharashtra		400052		PD0000239	Amount for unpaid and uncl	100.00	18-NOV-2028				NO	NO	FY-5
D		JAGADAMBA	SHS		SHSVENKATARAMANAN	FLAT NO 3 CHEBIAN APARTMENTS	INDIA	Tamil Nadu		600028		PD0000325	Amount for unpaid and uncl	125.00	18-NOV-2028			SVENKAT

ISHWAR	DAS	CHADHA	NA		DEVI ASHA BLDG 10TH RD SANTA C	INDIA	Maharashtra	400055	PI0000047	Amount for unpaid and uncl	1680.00	18-NOV-2028				NO	NO	FY-5
INDIRA		CHAKRAVARTY	BNCHAKRAVARTY		HARYANA RAJ BHAVAN CHANDIGA	INDIA	Punjab	160001	PI0000053	Amount for unpaid and uncl	375.00	18-NOV-2028				NO	NO	FY-5
JAMOTI	DEVI	KHAJANCHI	KISHORI	LAL	KHAJANCHI		Delhi	110007	PJ0000014	Amount for unpaid and uncl	125.00	18-NOV-2028				NO	NO	FY-5
JP		KAKAR	DEVI	CHAND	KAKAR		Punjab	144001	PJ0000117	Amount for unpaid and uncl	250.00	18-NOV-2028				NO	NO	FY-5
JOHN	EDWARD	SARKIES	ELIJAH	SARKIES	DECD		West Bengal	700017	PJ0000129	Amount for unpaid and uncl	375.00	18-NOV-2028				NO	NO	FY-5
JITENDRA	CHHANUBHAI	PANDIT	CHHANUBHAI	NANALAL	PANDIT		Gujarat	380002	PJ0000142	Amount for unpaid and uncl	375.00	18-NOV-2028			SJPANDIT	NO	NO	FY-5
JOGINDER		KAUR	S	GUJJAR	SINGH		Uttar Pradesh	250001	PJ0000181	Amount for unpaid and uncl	3360.00	18-NOV-2028			GUJJARSINGH	NO	NO	FY-5
JAI	BHAGWAN	GOYAL	SHANTI	PRASAD	VAISH		H NO 434 KATORATAL ROAD NEAR	INDIA	PJ0000198	Amount for unpaid and uncl	50.00	18-NOV-2028	AAWPG8907E	451573376641	GAURAVGOYAL	NO	NO	FY-5
JAYALAXMI		RAMASETHU	SH	PARAMASIVAM	RAMASETHU		4A SANJEEVA REDDY NAGAR COLO	INDIA	PJ0000250	Amount for unpaid and uncl	420.00	18-NOV-2028				NO	NO	FY-5
JANAK		KUMARI	SHIKJKAM		SHIKJKAMCHAND		1601 SECTOR 22 B CHANDIGARH	INDIA	PJ0000288	Amount for unpaid and uncl	120.00	18-NOV-2028				NO	NO	FY-5
KRITI		DAS	KALI	KINKAR	DAS		P 38 C I T RD SCH NO VIM S KOLKA	INDIA	PK0000015	Amount for unpaid and uncl	560.00	18-NOV-2028				NO	NO	FY-5
KANTA	MADHUSUDAN	HALDANKAR	MADHUSUDAN	VISHNU	HALDANKAR		C O MRS C S HALDANKAR 5 SATYAJ	INDIA	PK0000134	Amount for unpaid and uncl	60.00	18-NOV-2028			MADHUSUDANVISHNUHALDANKA	NO	NO	FY-5
KOKILA	HASMUKHLAL	SANGHVI	HASMUKHLAL	CHIMANLAL	SANGHVI		2 29 ZALAWAD NAGAR JUHU LANE	INDIA	PK0000195	Amount for unpaid and uncl	160.00	18-NOV-2028			HASMUKHLALCHIMANLALSANGHV	NO	NO	FY-5
KANAIYALAL	AMARCHAND	SANGHAVI	AMARCHAND	KANJI	SANGHAVI		D 564 7 39 SOUTHERN TOWNSHIP	INDIA	PK0000317	Amount for unpaid and uncl	250.00	18-NOV-2028				NO	NO	FY-5
KRISHNA		KUMAR	SURG	LTCOR	PRAMODKUMARIN		C O S B A C NO 7626 BANK OF INDI	INDIA	PK0000449	Amount for unpaid and uncl	930.00	18-NOV-2028				NO	NO	FY-5
KRISHNA		KUMAR	SURG	LTCOR	PRAMODKUMARIN		C O S B A C NO 7626 BANK OF INDI	INDIA	PK0000449	Amount for unpaid and uncl	750.00	18-NOV-2028				NO	NO	FY-5
KANTILAL	CHUNILAL	SHAH	CHUNILAL	JETHABHAI	SHAH		LUHARVAS HANUMAN SHERI PALAI	INDIA	PK0000460	Amount for unpaid and uncl	1640.00	18-NOV-2028			SARLAKANTILALSHAH	NO	NO	FY-5
KETY	BURJOR	LAHEWALA	BURJOR	SORABJI	LAHEWALA		10 KASTOORBHAI BLOCK5 OPP GUN	INDIA	PK0000498	Amount for unpaid and uncl	1500.00	18-NOV-2028			BURJORSORABJILAHEWALA	NO	NO	FY-5
KAMALA		CHOPRA	NA				C O MR B R CHOPRA BLOCK C4 A FL	INDIA	PK0000611	Amount for unpaid and uncl	400.00	18-NOV-2028				NO	NO	FY-5
KRISHAN	DUTT	GARG	MANGE		RAM		KD 109 PITAMPURA VISAKHA ENCL	INDIA	PK0000704	Amount for unpaid and uncl	50.00	18-NOV-2028	ALZPG9726F	203434401017		NO	NO	FY-5
KAVERI		PURI	COLASHOKA		COLASHOKAPURI		E 12 DEFENCE COLONY 1ST FLOOR	INDIA	PK0000746	Amount for unpaid and uncl	1400.00	18-NOV-2028			KUNIKAPURI	NO	NO	FY-5
KANAI	CHAND	NANDI	LATE		LATEHAREKRISHNANANI	B A ST GEORGE S TERRACE CALCUT	INDIA	PK0000760	Amount for unpaid and uncl	1260.00	18-NOV-2028				NO	NO	FY-5
LULLA	SULOCHINA	HIRALAL	LULLA	HIRALAL	RANKRISHN		201 SIBVILLE APARTMENTS WORLI	INDIA	PL0000081	Amount for unpaid and uncl	250.00	18-NOV-2028			MRLULLAHIRALALRAMKRISHN	NO	NO	FY-5
LAWRENCE	SIXTUS	DSOUZA	CASMIR	M	DSOUZADECEASED		9 DEV DARSHAN 262 ST ANTONY RI	INDIA	PL0000106	Amount for unpaid and uncl	1680.00	18-NOV-2028				NO	NO	FY-5
LILABEN	NAGAINDAS	SHAH	NAGINDAS	VIRCHAND	SHAH		196 GIRGAUM GAIWADI ROOM NO	INDIA	PL0000117	Amount for unpaid and uncl	500.00	18-NOV-2028			MRNAGANDASVIRCHANDSHAH	NO	NO	FY-5
LAKSHMI		BHARGAVA	S	C	BHARGAVA		B 203 INDIRA NAGAR LUCKNOW	INDIA	PL0000177	Amount for unpaid and uncl	250.00	18-NOV-2028			SURESHCHANDRABHARGAVA	NO	NO	FY-5
MORDY	ABRAHAM	MORDECAI	ABRAHAM		MORDECAI		C O ARVIND M VIRA D 501 MANISH	INDIA	PM0000188	Amount for unpaid and uncl	275.00	18-NOV-2028				NO	NO	FY-5
MANICKAM		ARUMUGAM	VAMANICKAM				C O M SRINIVASAN 2 E E80 ANNA N	INDIA	PM0000239	Amount for unpaid and uncl	410.00	18-NOV-2028				NO	NO	FY-5
MOHAMMED	SIDDIQUE	KHAN	MOHAMMED		CHARAG		10 GOOL VILLA 32 MOTLI BAI STREE	INDIA	PM0000293	Amount for unpaid and uncl	20.00	18-NOV-2028				NO	NO	FY-5
MALATI	MADHUKAR	PENDHARKAR	MADHUKAR	WAMAN	PENDHARKAR		POONA WADI 167 D 6 DR AMBEDK	INDIA	PM0000305	Amount for unpaid and uncl	250.00	18-NOV-2028			MADHUKARWAMANPENDHARKAR	NO	NO	FY-5
MULLAPPULLI		RAMANATHAN	T	VISWANATHA	THARAVANARALATE		AA 47 IIND STREET THIRD MAIN RO	INDIA	PM0000370	Amount for unpaid and uncl	500.00	18-NOV-2028				NO	NO	FY-5
MUMTAZ	MOHAMMED	SIDDIQUEKHAN	MOHAMMED	SIDDIQUE	KHANHOUSEWI		10 GOOL VILLA 32 MOTLIBAI STREE	INDIA	PM0000556	Amount for unpaid and uncl	10.00	18-NOV-2028				NO	NO	FY-5
MADHU	SUDAN	PAL	NA				23 3 RAM MOHAN MUKHERJEE LAN	INDIA	PM0000686	Amount for unpaid and uncl	1680.00	18-NOV-2028				NO	NO	FY-5
MRUNALINI	BACHUBHAI	SHAH	NA				DERASAN USMANPURA AHMEDAB	INDIA	PM0000697	Amount for unpaid and uncl	120.00	18-NOV-2028			DEVCHHAYABDJAIN	NO	NO	FY-5
MADHUBEN		SHAH	VINODCHANDRA		SHAH		A 3 8 ANAND SHIV APARTMENTS BI	INDIA	PM0000723	Amount for unpaid and uncl	350.00	18-NOV-2028			VINODCHANDRASHAH	NO	NO	FY-5
MEHFUZA	M	SAM	M	A	SAM		14 KACHWALA CHAMBERS CLERE R	INDIA	PM0000730	Amount for unpaid and uncl	1120.00	18-NOV-2028			SOPHIEMSPRINGWALASHABBIRMS	NO	NO	FY-5
MAHESH	RATILAL	SHAH	MAHESH		SHAH		C O M R SHAH CO HUF JAIN AYEM	INDIA	PM0000750	Amount for unpaid and uncl	5.00	18-NOV-2028			KANANMAHESHSHAH	NO	NO	FY-5
NARESH	KUMAR	GUPTA	DAULAT	RAM	GUPTA		PLOT NO A 437 POCKET 00 SECT 2 J	INDIA	PN000034	Amount for unpaid and uncl	560.00	18-NOV-2028				NO	NO	FY-5
NAND	LAL	RAMSINGHANI	PARU		SING		FLAT NO 21 DIDEE BUILDING 376 1	INDIA	PN0000167	Amount for unpaid and uncl	250.00	18-NOV-2028				NO	NO	FY-5
NERGEZ	JEHANGIR	DRIVER	NA				COTE D AZAR WARDEN RD BOMBA	INDIA	PN000414	Amount for unpaid and uncl	2500.00	18-NOV-2028			MEHROOJEHANGIRDRIVER	NO	NO	FY-5
NIMMAGADDA		JHANSI	SARAT		KUMAR		DOOR NO 16 2 75 KOTTURU STREE	INDIA	PN000450	Amount for unpaid and uncl	1120.00	18-NOV-2028				NO	NO	FY-5
NIRMALA		AGGARWAL	MADAN	LAL	AGGARWAL		NAMDEV MARG NEAR NATIONAL S	INDIA	PN000493	Amount for unpaid and uncl	50.00	18-NOV-2028				NO	NO	FY-5
NISHI		GARG	R	K	GARG		E 164 PRASHANT VIHAR DELHI	INDIA	PN000496	Amount for unpaid and uncl	100.00	18-NOV-2028				NO	NO	FY-5
ONKAR	NATH	KHANNAH	LALA	SRI	RAMKHANNAH		C O DELHI CLOTH STORE 3119 BAZA	INDIA	PO0000025	Amount for unpaid and uncl	1120.00	18-NOV-2028				NO	NO	FY-5
OM	PRAKASH	ARORA	NA				138 2 CHANDAR NAGAR ALAMBAGI	INDIA	PO000059	Amount for unpaid and uncl	350.00	18-NOV-2028			SANTOSHARORA	NO	NO	FY-5
PRIT	PAL	SINGHKOHLI	SJASWANT		SINGH		TAV PARSAD B 5 110 PASCHIM VIH	INDIA	PP000054	Amount for unpaid and uncl	10.00	18-NOV-2028				NO	NO	FY-5
PREM	LATA	KAUSHAL	SANT	KUMAR	KAUSHAL		KOTHI 101 NEW LAL BAGH THE MA	INDIA	PP000268	Amount for unpaid and uncl	1120.00	18-NOV-2028				NO	NO	FY-5
PALIVELA	BHASKARA	ROW	PALIVELA	VEMKATA	SUBBAROW		SADA SUSHIL JAWAHAR STREET SU	INDIA	PP0000301	Amount for unpaid and uncl	800.00	18-NOV-2028			PALIVELASATYARAJU	NO	NO	FY-5
PALLATHUSSERIL		KURUVILLA	PALLATHUSSERIL	KURIEN	KURUVILLA		PALLA THUSSERIL II THAZHA THANI	INDIA	PP000401	Amount for unpaid and uncl	625.00	18-NOV-2028				NO	NO	FY-5
PURUSHOTTAM	LAL	MADAN	M	L	MADAN		159 PUSHPANJALI VIKAS MARG EXT	INDIA	PP000499	Amount for unpaid and uncl	170.00	18-NOV-2028		SANDEEPMADAN		NO	NO	FY-5
PARVATHY	KRISHNA	MURTHY	V	R	KRISHNAMURTHY		SRUTHI 141 8TH MAIN MALLESWA	INDIA	PP000596	Amount for unpaid and uncl	2240.00	18-NOV-2028				NO	NO	FY-5
PARVIZ	MEHERWANJI	KOTHAWALA	MEHERWANJI				VAKIL COMPOUND DINBAI CAMA B	INDIA	PP000598	Amount for unpaid and uncl	1120.00	18-NOV-2028			RATIPARVIZKOTHAWALA	NO	NO	FY-5
PRAKASH	CHANDRA	DATTA	A	K	DATTA		290 SECTOR 7A FARIDABAD	INDIA	PP000599	Amount for unpaid and uncl	5.00	18-NOV-2028		BIVADATTA	BIVADATTA	NO	NO	FY-5
PROMILA		KUMARI	CHAMAN		LAL		H K MEHTA CO 13 1 WEST PATEL	INDIA	PP000623	Amount for unpaid and uncl	375.00	18-NOV-2028			RAMARANI	NO	NO	FY-5
MRS	PERVIZ	FRAMROZDASTUNA					FRIMROZE 2 CHITRNAVIS BLOCK5 CI	INDIA	PP000629	Amount for unpaid and uncl	750.00	18-NOV-2028			YASMINKERMANNANCHARWANA	NO	NO	FY-5
PARAMJIT		KAUR	NA				D 129 SAKET NEW DELHI	INDIA	PP000655	Amount for unpaid and uncl	1200.00	18-NOV-2028				NO	NO	FY-5
PROMILA		KASHYAP	KAMAL		KASHYAP		K 10 48 GROUND FLOOR DLF PHASE	INDIA	PP000733	Amount for unpaid and uncl	20.00	18-NOV-2028				NO	NO	FY-5
QAZI	ASHFAQ	AHMED	LATE	MRAHMAD	HASAN		RESEARCH SCHOLAR DEPTT OF MEI	INDIA	PQ0000002	Amount for unpaid and uncl	1230.00	18-NOV-2028				NO	NO	FY-5
RAMA		MEHRA	SHEIKHAR	CHAND	MEHRA		9 CIRCULAR ROAD AMRITSAR	INDIA	Punjab	Amritsar	PR0000007	60.00	18-NOV-2028			NO	NO	FY-5
ROSE	MARIE	MORAS	LT		MORAS		11COURT ROYAL CHRIST CHURCH F	INDIA	Maharashtra	400008	PR000133	125.00	18-NOV-2028		LTMORAS	NO	NO	FY-5
RAMAKRISHNA	GANAPATHY	SUBRAMANYAM	A	RAMAKRISHNA	IYER		KANAKA DHARA 10 BEACH HOME 2	INDIA	Tamil Nadu	600090	PR000189	60.00	18-NOV-2028		GLAKSHMISUBRAMANYAM	NO	NO	FY-5
RAMESH	CHANDER	SETHI	SH	RAM	LABHAYASETHI		J 6 91 C RAJOURI GARDEN NEW DEI	INDIA	Delhi	110027	PR000304	1120.00	18-NOV-2028			NO	NO	FY-5
RAMANLAL	LILACHAND	SHAHBCOM	LILACHAND	JAYCHAND	SHAH		7 114 MIRA COLONY SHANKER SHE	INDIA	Maharashtra	411037	PR000324	800.00	18-NOV-2028		PANKAJRAMANLA	MRSMADHUBALARAMANLALSHAH	NO	NO	FY-5
RAM	BAHADUR	SAKSENA	RAM	CHANDRA	SABAI		10 SECRETARIAT BUNGALOW LUCK	INDIA	Uttar Pradesh	226001	PR000348	250.00	18-NOV-2028			NO	NO	FY-5
RAJ		KUMARI	VED		PRAKASH		W O MR VED PRAKASH M SC HARG	INDIA	Haryana	133001	PR000352	1120.00	18-NOV-2028			NO	NO	FY-5
RANENDRA	KUMAR	SAHA	LATE	A	KSAHA		47DB SALT LAKE CITY SECTOR 1 CA	INDIA	West Bengal	700064	PR000378	180.00	18-NOV-2028			NO	NO	FY-5
RAM	CHANDRA	PANDEY	LATE	PT	RAMSEWAKPANDEY		A 1 PUSHPANJALI CENTRAL REVENI	INDIA	Delhi	110092	PR000388	2240.00	18-NOV-2028		SUSHILADEVIPANDEY	NO	NO	FY-5
RAJAT		BHARGAVA	DEEPA		BHARGAVA		C O M L BHARGAVA CO 16 HAZRA	INDIA	Uttar Pradesh	226001	PR000664	125.00	18-NOV-2028			NO	NO	FY-5
RAMESH		MANGLANI	MANOHAR		MANGLANI		E 9 SHANTI NIKETAN OPP RAILWAY	INDIA	Maharashtra	400603	PR000741	10.00	18-NOV-2028			NO	NO	FY-5
RAJIV		BHATIA	DHARAM	PAL	BHATIA		L 280 SARITA VIHAR NEW DELHI	INDIA	Delhi	110044	PR000771	170.00	18-NOV-2028		SUNITABHATIA	NO	NO	FY-5
RANI		SAIGAL	J	M	SAIGAL		341 MANDAKINI ENCLAVE NEAR DE	INDIA	Delhi	110019	PR000788	1140.00	18-NOV-2028		SONIASAIGAL	NO	NO	FY-5
SURENDRA	SINGH	DHAMI	FATEH		SINGH		SPINNING MASTER ROOP TEXTILE F	INDIA	Haryana	124001	PS000002	125.00	18-NOV-2028			NO	NO	FY-5
SHEIKHAR	CHAND	MEHRA	ABLASH	CHAND	MEHRA		9 CIRCULAR ROAD AMRITSAR	INDIA	Punjab	Amritsar	PS000005	60.00	18-NOV-2028			NO	NO	FY-5
SUDHIR	KUMAR	DEY	PHANI	BUSHAN	DEY		NATIONAL GRINDLAYS BANK LTD	INDIA	West Bengal	700001	PS000076	125.00	18-NOV-2028			NO	NO	FY-5
SARVA	DAMAN	RASTOGI	LATE	SHRI	ANANDKRISHNARASTOG	99 SUPREME ENCLAVE MAYUR VIH	INDIA	Delhi	110091	PS000139	400.00	18-NOV-2028				NO	NO	FY-5
SAMPURVATAKA	RAMASUBRAMAN	GURUSW	S	RR	SUBRAMANIAN		21 LOGANATHAN COLONY MYLAPO	INDIA	Tamil Nadu	600004	PS000177	125.00	18-NOV-2028			NO	NO	FY-5
SARLA		KOHLI	RAM	KISHORE	KOHLI		E 94 I NARAIN VIHAR NEW DELHI	INDIA	Delhi	110028	PS000180	560.00	18-NOV-2028			NO	NO	FY-5
SHARAD	SHIVRAM	SAVARKAR	SHIVRAM	VASUDEV	SAVARKAR		17 BHAGIRATHI NIVAS 382 N C KEL	INDIA	Maharashtra	400028	PS000261	560.00	18-NOV-2028		INDIRASHIVRAMSAVARKAR	NO	NO	FY-5
SARLA	KANTILAL	SHAH	KANTILAL	CHUNILAL	SHAH		C O KANTILAL CHUNILAL SHAH LUH	INDIA	Gujarat	385001	PS000271	410.00	18-NOV-2028		KANTILALCHUNILALSHAH	NO	NO	FY-5
SURYAKANT	ANANT	SARANGDHAR	ANANT	HARISCHANDRA	SARANGDHAR		224 C PRABHU NIVAS 2ND FLOOR R	INDIA	Maharashtra	400004	PS000291	560.00	18-NOV-2028		MRSNEELASURYAKANTSARANGDH	NO	NO	FY-5
PATEL	SHASHIKANT	ISHWARLAL	PATEL	ISHWARLAL	SAMALDAS		8 GAUTAM NAGAR RACE COURSE R	INDIA	Gujarat	390007	PS000340	285.00	18-NOV-2028			NO	NO	FY-5
SUDHIR	CHANDRA	CHAKRABARTI	LATE	SARAT	CHANDRACHAKRABARTI	SARAT BHABAN 8 SAKCHI HIGHWA	INDIA	Bihar	831001	PS000421	125.00	18-NOV-2028				NO	NO	FY-5
SANKARI	PROSAD	BANERJEE	LATE	PANCHANAN	BANERJEE		30 PROJONATH MITRA LANE CALCU	INDIA	West Bengal	700009	PS000508	500.00	18-NOV-2028		ROMABANERJEE	NO	NO	FY-5
SRINIVAS	RANGACHARYA	JAHAGIRDAR	RANGACHARYA		JAHAGIRDAR		3 4 259 KACHIGUDA STATION ROAI	INDIA	Andhra Pradesh	500027	PS000522	120.00	18-NOV-2028			NO	NO	FY-5
SHOVA		PAUL	GOBINDO	PROSAD	PAUL		81 A KARAYA ROAD CALCUTTA	INDIA	West Bengal	700019	PS000630	1120.00	18-NOV-2028			NO	NO	FY-5
SHYAM	SUNDER	KAPOOR	KRISHANLAL				KAPOOR BHAWAN 6 EPNITCO LANE	INDIA	Jammu and Kashmir	180002	PS000647	1120.00	18-NOV-2028			NO	NO	FY-5
SANT	KUMAR	KAUSHAL	SH	ARJAN	DASSKAUSHAL		KOTHI 101 NEW LAL BAG THE MALI	INDIA	Punjab	147001	PS000650	1120.00	18-NOV-2028			NO	NO	FY-5
S		GOPALAKRISHNA	LATE	SRI	RSRINIVASAIYER		4 41 SATYA NAGAR PONDICHERY	INDIA	Tamil Nadu	605013	PS000790	1680.00	18-NOV-2028			NO	NO	FY-5
SHARMISTABEN	D	DESAI	DASHRATHLAL		DESAI		G 20 POST AND TELEGRAPH COLON	INDIA	Gujarat	380022	PS000856	500.00	18-NOV-2028		DASHRATHLALMANILALDESAI	NO	NO	FY-5
SAMBHU	KUMAR	KUNDU	SUBODH	KUMAR	KUNDU		8 9 10 2 SASHI BHUSAN SARKAR LA	INDIA	West Bengal	711106	PS000893	1150.00	18-NOV-2028			NO	NO	FY-5
SUDHANGSHU	BIMAL	ROY	PURNENDU		ROY		252 N S C BOSE RD CALCUTTA	INDIA	West Bengal	700040	PS000925	110.00	18-NOV-2028			NO	NO	FY-5
SHANTI		DEBI	CHIRANJI	LAL	BHAWSINGHKAHOUSE	FASHION FLOORS I CHANDNI CHOW	INDIA	West Bengal	700013	PS0001005	1990.00	18-NOV-2028				NO	NO	FY-5
SHARDA		SINGH	RAM	PAL	SINGHHOUSE	C O VANDANA THAKUR SUIT NO 9 I	INDIA	Himachal Pradesh	171001	PS0001013	4480.00	18-NOV-2028				NO	NO	FY-5
SRI	KRISHAN	BAGAI	L	ISHAR	DASBAGAI	KARTA M S SRI KRISHAN BAGAI H U	INDIA	Delhi	110001	PS0001044	17920.00	18-NOV-2028				NO	NO	FY-5
SHARAD		LADDHA	SH	GHANSHYAMDAS	LADDHA	C O ACME ENTERPRISE 171 3 G N T	INDIA	Madhya Pradesh	452002	PS0001172	40.00	18-NOV-2028				NO	NO	FY-5
SHARDA	DEVI	CHIPLONKAR	C	G	TRIMBAK	C O MRS ANUPARNA JAIL PLOT NO	INDIA	Maharashtra	411032	PS0001290	400.00	18-NOV-2028				NO	NO	FY-5
SUBHASH		CHANCHLANI	NA			E 9 SHANTI NIKETAN OPP RAILWAY	INDIA	Maharashtra	400603	PS0001404	560.00	18-NOV-2028			TULSIDASCHANCHLANI	NO	NO	FY-5
SUHASINI	HITESH	SHAH	NA			C O VRAJESH T SHAH AT POST BORI	INDIA	Maharashtra	401701	PS0001408	480.00	18-NOV-2028			PRAGNAKIRTIBHAIDANGERWALA	NO	NO	FY-5
SUSHILA	DEVI	LADIA	NA			23 1 TAGORE CASTLE STREET FIRST	INDIA	West Bengal	700006	PS0001414	120.00	18-NOV-2028				NO	NO	FY-5
SUNILA	KRISHNAKANT	GOLATKAR	KRISHNAKANT	JAGANNATH	GOLATKAR	SHWETA FLAT NO 6 SAHAR ROAD	INDIA	Maharashtra	400069	PS0001457	1120.00	18-NOV-2028			AJITKRISHNAKANTGOLATKARKRISH	NO	NO	FY-5
SARASWATIBAI		BHIDE	NA			37 DWARKA SHASTRI HALL TARDEO	INDIA	Maharashtra	400007	PS0001485	560.00	18-NOV-2028				NO	NO	FY-5
S	A	GUPTEADMINISTR	NA			36 SION HOUSE SION ROAD WEST	INDIA	Maharashtra	400022	PS0001550	210.00	18-NOV-2028				NO	NO	FY-5
SHEILA		SADARANGANI	KISHOO			3 5 NAVJIVAN SOCIETY MORI ROAD	INDIA	Maharashtra	400016	PS0001607	500.00	18-NOV-2028			KISHOOSADARANGANIJYOTISADAR	NO	NO	FY-5
SHEILA		SADARANGANI	KISHOO			3 5 NAVJIVAN SOCIETY MORI ROAD	INDIA	Maharashtra	400016	PS0001608	300.00	18-NOV-2028			JYOTISADARANGANIKISHOOSADAR	NO	NO	FY-5
SNIGDHA		MODAK	G		MODAK	H NO 529 SECTOR 22 H B COLONY F	INDIA	Haryana	121005	PS0001614	100.00	18-NOV-2028				NO	NO	FY-5
SATINDER		SINGH	MOHINDER		SINGH	C 46 SECTOR 30 NOIDA DISTT GHA	INDIA	Uttar Pradesh	201001	PS0001621	5.00	18-NOV-2028			RAJINDERKAUR	NO	NO	FY-5
SUJIT	KUMAR	PAL	NA			31 GARANHATTA STREET CALCUTT	INDIA	West Bengal	700006	PS0001645	750.00	18-NOV-2028				NO	NO	FY-5
TARUN	CHAND	MITRA	THANESWAR		MITRA	39 RAJA DINENDRA STREET CALCU	INDIA	West Bengal	700001	PT0000006	125.00	18-NOV-2028				NO	NO	FY-5
T		RANGASWAMY	LATE	T	SNARASIMHACHARI	FLAT NO 2 JOSHI BLDG NO 2 FRANC	INDIA	Maharashtra	403501	PT0000067	125.00	18-NOV-2028				NO	NO	FY-5
TULSIRAM		ATAL	MATHURADAS		ATAL	M S SHREENIWAS COTTON MILLS L	INDIA	Maharashtra	400001	PT0000097	250.00	18-NOV-2028				NO	NO	FY-5
U	YASHODA	VENKTESHAMAIY	U	VENKTESHA	MAIYA	17 AD 9TH MAIN CONTOUR ROAD J	INDIA	Karnataka	570011	PU0000002	210.00	18-NOV-2028				NO	NO	FY-5
USHA	RASIK	WADHWANA	RASIK		WADHWANA	38 SAGAR TARANG B1 B3 WARDEN	INDIA	Maharashtra	400036	PU0000058	4480.00	18-NOV-2028				NO	NO	FY-5
USHA		SINGHAL	AMAR	NATH	SINGHALHOUSE	63 KENIL WORTH PEDDER ROAD M	INDIA	Maharashtra	400026	PU0000069	250.00	18-NOV-2028				NO	NO	FY-5
VIJAY	SHANKAR	GOENKA	BAIRANGLALJI		GOENKA	PLOT NO 234 ON ROAD NO 36 JUBI	INDIA	Andhra Pradesh	500034	PV0000019	410.00	18-NOV-2028				NO	NO	FY-5
VIJENDRA	PUTTURAO	PANDIT	PUTTURAO	RAMRAO	PANDIT	NO 11 GANDHI BAUG NEAR LAW CI	INDIA	Gujarat	380006	PV0000076	560.00	18-NOV-2028				NO	NO	FY-5
VEENA		CHUGH	L	SH	RAMNARIANCHUGHADV	119 JANG PURA EXTN NEW DELHI	INDIA	Delhi	110014	PV0000168	800.00	18-NOV-2028				NO	NO	FY-5
VASANT	RAI	DAVE	KRIPASHANKER		DAVE	11 A MAHESHWARI SOCIETY NEAR	INDIA	Gujarat	390015	PV0000227	375.00	18-NOV-2028				NO	NO	FY-5
VIDYA		WATI	BISHAMBERNATH			BUNGALOW NO 18 WEST PATEL NA	INDIA	Delhi	110008	PV0000263	125.00	18-NOV-2028				NO	NO	FY-5
V	V	SADAGOPAN	S	VEDANTAM	IYENGARPROFE	9 5 IST MAIN ROAD PADMANABHA	INDIA	Karnataka	560070	PV0000321	375.00	18-NOV-2028				NO	NO	FY-5
V	V	SADAGOPAN	S	VEDANTAM	IYENGARPROFE	9 5 IST MAIN ROAD PADMANABHA	INDIA	Karnataka	560070	PV0000321	1305.00	18-NOV-2028				NO	NO	FY-5
VIRENDRA	KUMAR	HANDA	SH	CHARANJIT	LALHANDA	C 299 DDA FLATS MALVIYA NAGAR	INDIA	Delhi	110017	PV0000369	250.00	18-NOV-2028				NO	NO	FY-5
VIMLABEN	PURUSHOTTAMD	PATEL	PURUSHOTTAMDAS		PATEL	8 VRAJ WADI JETALPUR ROAD BAR	INDIA	Gujarat	390005	PV0000376	70.00	18-NOV-2028			JYOTIBENPRAFULPATEL	NO	NO	FY-5
VIJAY	LAXMI	SHARMA	SHREE	CHAND	SHARMA	C O DURGA DUTT SHARMA 13 BAKI	INDIA	West Bengal	700025	PV0000448	700.00	18-NOV-2028				NO	NO	FY-5
YASHPAL		GUPTA	L	MUKAND	LAL	JOINT NEWS EDITOR HINDUSTAN C	INDIA	Delhi	110001	PY0000007	250.00	18-NOV-2028				NO	NO	FY-5
ABHISHEK		TODI	SHIB	KUMAR	TODI	4 JAGMOHAN MULLICK LANE KOL	INDIA	West Bengal	Kolkata	IN300853-10105567-1(	1120.00	18-NOV-2028	ADHPT1185D		SWATITODI	NO	NO	FY-5
AJAY	KUMAR	AJMANI	NA			NEELAM AJMANI WZ 108A I BASAI	INDIA	Delhi		IN300685-10333045-1(	5.00	18-NOV-2028				NO	NO	FY-5
AJAY		AJMANI	NA			NEELAM AJMANI WZ 108A I BASAI	INDIA	Delhi		IN300685-10161250-1(	5.00	18-NOV-2028				NO	NO	FY-5
AJAY	KUMAR	AJMANI	NA			NEELAM AJMANI WZ 108A I BASAI	INDIA	Delhi		IN300685-10333037-1(	5.00	18-NOV-2028				NO	NO	FY-5
AJAY		AJMANI	NA			WZ 108 A 1 BASAI DARAPUR MOTI	INDIA	Delhi		IN300940-10074880-1(	25.00	18-NOV-2028				NO	NO	FY-5
AJAY		AJMANI	NA			NEELAM AJMANI WZ 108A I BASAI	INDIA	Delhi		IN300685-10333029-1(	5.00	18-NOV-2028				NO	NO	FY-5
ATUL		GOYAL	NA			HOUSE NUMBER 403 KHUSHBOO C	INDIA	Haryana		C1208160O-20219612-	15.00	18-NOV-2028				NO	NO	FY-5
BHAKTHAVATCHALUK			NA			PLOT NO 11 ANUSYA APPARTMENT	INDIA	Tamil Nadu		IN301696-10102144-1(	75.00	18-NOV-2028				NO	NO	FY-5
BIMAL	KUMAR	NOPANY	MOHANLAL		NOPANY	CHANDRA KUNJ 3 PRETORIA STREE	INDIA	West Bengal		IN300360-20438449-2(	200.00	18-NOV-2028	ABRPN7296B		MRSNANDININOPANY	NO	NO	FY-5
BISWANATH		PAL	NA			10 1 F SERPENTINE LANE CALCUTT	INDIA	West Bengal		IN301250-15399168-1(	350.00	18-NOV-2028	AFAPP5451R		DIPTIRANIPAUL	NO	NO	FY-5
CHHOTU		GANDHI	CHUNILAL	S	GANDHI	BALLALESHWAR SOCIETY V

DHIRENDRA		SINGH	NA			5815 NADI BASTI WARD SAN 21 JOI	INDIA	Rajasthan		342001	C12010900-05720421-1	Amount for unpaid and uncl	225.00	18-NOV-2028					NO	NO	FY-5
DINESH		SHARMA	NA			FLAT NO B 403 4TH FLOOR AVINA	INDIA	Chhattisgarh		492099	IN301330-20619250-2	Amount for unpaid and uncl	40.00	18-NOV-2028					NO	NO	FY-5
FIROSKHAN		YAKKIPARAMBA	NA			MALIKATHADAYIL KIZHUPARAMBA	INDIA	Kerala		673639	C12081800-21724082-1	Amount for unpaid and uncl	50.00	18-NOV-2028					NO	NO	FY-5
GITA	DEVI	SONI	PUNAM	CHAND	SONI	C O PUNAM CHAND SONI 31 SIR H	INDIA	West Bengal		700007	IN301740-10144560-1	Amount for unpaid and uncl	1000.00	18-NOV-2028	AJAP53299N			RAMESHKUMARSONI	NO	NO	FY-5
GULAB	NARAYAN	CHOWDHARI	NARAYAN			DALI PLAZA ROOM NO 2 1ST FLOO	INDIA	Maharashtra		402209	C12028900-00113381-1	Amount for unpaid and uncl	500.00	18-NOV-2028	AFIPC6199P		VIJAYNARAYANCHOWDHARI		NO	NO	FY-5
HARISH	KUMAR	RAHEJA	Sh	Asa	NandRaheja	86 Housing Board Colony Sonepat	INDIA	Haryana		131001	IN302349-10005644-1	Amount for unpaid and uncl	5.00	18-NOV-2028			AmitKumarRahej	PANKAJKUMARHASIJA	NO	NO	FY-5
JAINPAL		JAIN	NA			8 406 RAJENDRA NAGAR SECTOR II	INDIA	Uttar Pradesh		201005	IN300888-13372939-1	Amount for unpaid and uncl	50.00	18-NOV-2028	ADKPJ7996F		ANUJJAIN		NO	NO	FY-5
JANAKI	K	PATEL	NA			201 RAVIJIBHAI TOWERS KRISHNA B	INDIA	Gujarat		380008	IN301276-30054882-3	Amount for unpaid and uncl	5.00	18-NOV-2028	ALRPP1841L			KEYURBPATEL	NO	NO	FY-5
JUBILANT	AGRI	ANDCONSUMERP	NA			C 3 SITE IV INDUSTRIAL AREA SAHI	INDIA	Uttar Pradesh		201010	IN300118-10522733-1	Amount for unpaid and uncl	2016.00	18-NOV-2028	AAACP0277H				NO	NO	FY-5
KAILASH	PRASAD	KHANDELWAL	NA			5 AMARTOLLA STREET CALCUTTA	INDIA	West Bengal		700001	IN300360-20166325-2	Amount for unpaid and uncl	3150.00	18-NOV-2028	AKXPK4556G				NO	NO	FY-5
KARVY	STOCK	BROKINGLIMITED	NA			NO 31 P KARVY MILLENNIUM NANA	INDIA	Delhi	Delhi		IN300394-20056447-2	Amount for unpaid and uncl	225.00	18-NOV-2028	AABCK5190K				NO	NO	FY-5
KOPPA	SUBBA	RAOROOPA	KOPPA		SUBBARAO	C O K S RAMESHA KARNATAKA BA	INDIA	Karnataka		571501	IN300239-30013197-3	Amount for unpaid and uncl	500.00	18-NOV-2028	AEJPR0261H				NO	NO	FY-5
MANGILAL		JAIN	NA			H NO 974 2ND MAIN ROAD 4TH BL	INDIA	Delhi	Delhi		C12047700-00071025-1	Amount for unpaid and uncl	50.00	18-NOV-2028					NO	NO	FY-5
MEENU		CHADHA	RAKESH		CHADHA	F 3 KIRTI NAGAR KIRTI NAGAR WES	INDIA	Delhi		110015	C12033500-01859754-1	Amount for unpaid and uncl	5.00	18-NOV-2028	AGLPC8049E		RAKESHCHADHA		NO	NO	FY-5
NARAYANAN		S	SUBRAMANIAN		N	H 41 6 APPU COLONY WEST AVENU	INDIA	Tamil Nadu		600041	IN300441-10536115-1	Amount for unpaid and uncl	560.00	18-NOV-2028			VIJAYALAKSHMIS		NO	NO	FY-5
NARESH		CHAND	NA			M 10 VIKAS PURI NEW DELHI	INDIA	Delhi		110018	IN300360-21012748-2	Amount for unpaid and uncl	120.00	18-NOV-2028					NO	NO	FY-5
NEELAM		SHARMA	KRISHAN	DEV	SHARMA	BHOLA NATH NAGAR RAMA BLOCK	INDIA	Delhi		110032	C12041900-00129504-1	Amount for unpaid and uncl	50.00	18-NOV-2028	BGDPS7850N				NO	NO	FY-5
NEETA		JAIN	MANISH		JAIN	E 295 KAMLA NAGAR AGRA	INDIA	Uttar Pradesh		282004	IN301557-20291403-2	Amount for unpaid and uncl	125.00	18-NOV-2028	ABOPJ7904K				NO	NO	FY-5
PHOENIX	SHARE	STOCKBROKERSP	NA			B 102 10TH FLOOR MITTAL TOWER	INDIA	Maharashtra		400001	IN301151-13000946-1	Amount for unpaid and uncl	4.50	18-NOV-2028	AABCP6371P				NO	NO	FY-5
PREETI		MOHENDRA	NA			B 36 SARITA VIHAR NEW DELHI	INDIA	Delhi		110044	IN302269-10037467-1	Amount for unpaid and uncl	5.00	18-NOV-2028					NO	NO	FY-5
Palka		Kapur	Ashwan		Kapur	15 Ring Road Bunglow Lajpat Naga	INDIA	Delhi		110024	IN300931-10003500-1	Amount for unpaid and uncl	3500.00	18-NOV-2028					NO	NO	FY-5
R		Krishnamurthy	NA			26 Binny Layout II Stage Near Cordi	INDIA	Karnataka		560040	IN300095-10053780-1	Amount for unpaid and uncl	500.00	18-NOV-2028	AARPK3352N		AnithaKrishnamurthy		NO	NO	FY-5
RAJENDER	PRASAD	GAUR	GL		GAUR	D 22 9 MAUJPUR DELHI	INDIA	Delhi		110053	IN302822-10004907-1	Amount for unpaid and uncl	5.00	18-NOV-2028	AJWPG5706G			KULDEEPKUMARGAUR	NO	NO	FY-5
RAKHI	PRAKASH	CHOUDHARI	NA			RAHUL NAGAR BICHHU TEKDI Cam	INDIA	Maharashtra		444602	C12081600-35549800-1	Amount for unpaid and uncl	25.00	18-NOV-2028					NO	NO	FY-5
RAM	KISHORE	KOHLI	JAGAN	NATH	KOHLI	E 94 1 NARAIN VIHAR NEW DELHI	INDIA	Delhi		110028	IN300126-11109764-1	Amount for unpaid and uncl	560.00	18-NOV-2028	AALPK6971H				NO	NO	FY-5
RAMESH	CHHOTUBHAI	VASHI	NA			216 217 RAMJIHARUKHA 2 S V RO	INDIA	Maharashtra		400058	C13020800-00033374-1	Amount for unpaid and uncl	620.00	18-NOV-2028	AFAPV8501Q		PARULANANTDESAI		NO	NO	FY-5
RASILABEN	A	VOHRA	NA			C 604 SIDDHCHAL AVENU NEW RT	INDIA	Gujarat		394510	C12041500-00532945-1	Amount for unpaid and uncl	375.00	18-NOV-2028					NO	NO	FY-5
SARLA		KOHLI	R	K	KOLHI	E 94 1 NARAINA VIHAR NEW DELHI	INDIA	Delhi		110028	IN300126-10702857-1	Amount for unpaid and uncl	560.00	18-NOV-2028	ARVPK2012N		PANKJKOHLI		NO	NO	FY-5
SHANKAR	LAL	AGRAWAL	NA			MP TRADING COMPANY SARAIPAL	INDIA	Chhattisgarh		493558	IN301127-15647466-1	Amount for unpaid and uncl	25.00	18-NOV-2028					NO	NO	FY-5
SURENDER	KUMAR	MOHENDRA	K	R	MOHENDRA	B 36 SARITA VIHAR NEW DELHI	INDIA	Delhi		110044	IN302269-10037521-1	Amount for unpaid and uncl	5.00	18-NOV-2028	AAAPM5680B		ASHUTOSHMOHENDRA		NO	NO	FY-5
UTTARA		MONDAL	BADAL	CHANDRA	CHAKRABORTY	W O ANISH MONDAL PO GOBINDI	INDIA	West Bengal		711314	IN302201-10764705-1	Amount for unpaid and uncl	50.00	18-NOV-2028	ATLPM0767A		ANISHMONDAL		NO	NO	FY-5
VA		CHITRA	NA			DOOR NO 1 B CHURCH 7TH STREET	INDIA	Tamil Nadu		630002	IN300513-10491829-1	Amount for unpaid and uncl	10.00	18-NOV-2028					NO	NO	FY-5
VEENA		JAIN	NA			42 10 NEHRU NAGAR EAST BHILAI	INDIA	Chhattisgarh		490020	IN300450-13472137-1	Amount for unpaid and uncl	120.00	18-NOV-2028					NO	NO	FY-5
VENKATESAN		R	NA			A 9 VINAYAKAR APARTMENT N NO	INDIA	Tamil Nadu		600024	IN301637-40291133-4	Amount for unpaid and uncl	25.00	18-NOV-2028					NO	NO	FY-5
GOPAL	KRISHAN	GUPTA	MUNSHIRAM			C O HICCUPS 26 D KAMLA NAGAR C	INDIA	Delhi		110007	P00010014	Amount for unpaid and uncl	6.00	19-OCT-2029				ASTHAGUPTA	NO	NO	FY-6
GOPAL	KRISHAN	GUPTA	MUNSHI	RAM		C O HICCUPS 26 D KAMLA NAGAR C	INDIA	Delhi		110007	P00010015	Amount for unpaid and uncl	6.00	19-OCT-2029				ADITIGUPTA	NO	NO	FY-6
DIPTA		SINHA	NILMONI	SINHA	HWIFE	B 9 6209 VASANTKUNJ NEW DELHI	INDIA	Delhi		110070	P00010077	Amount for unpaid and uncl	600.00	19-OCT-2029	AAQPS8061F			NILMONISINHA	NO	NO	FY-6
BINOD	KUMAR	RAJGARIA	LATE	SH	RLRAJGARIAPROFESSION	63 RADHA BAZAR STREET 3RD FLOO	INDIA	West Bengal		700001	P00010125	Amount for unpaid and uncl	12.00	19-OCT-2029					NO	NO	FY-6
MANISH	VIJAY	DESAI	VIJAY	R	DESAI	22 SHANKAR DHARA VITHALBHAI R	INDIA	Maharashtra		400056	P00010158	Amount for unpaid and uncl	180.00	19-OCT-2029	AURPD9980H			REKHAVIJAYDESAI	NO	NO	FY-6
RAVI	RATAN	GUPTA	D	R	GUPTA	91 A DARYA GANJ NEW DELHI	INDIA	Delhi		110002	P00010451	Amount for unpaid and uncl	6.00	19-OCT-2029				REKHAGUPTASHALLEYGUPTA	NO	NO	FY-6
HOSANG	ERUCHASHAH	ENGINEER	E	H	HURSHEDJII	ARSIWALLA BUILDING FIRST FLOOR	INDIA	Maharashtra		400005	P00010484	Amount for unpaid and uncl	60.00	19-OCT-2029					NO	NO	FY-6
KASHIDEVI		AGARWAL	S	B	AGARWALHWIFE	C O GAURI RAJ GHAI HOUSE 112 21	INDIA	Uttar Pradesh		208002	P00010490	Amount for unpaid and uncl	300.00	19-OCT-2029				SAVITAAGARWAL	NO	NO	FY-6
VIJAYA	RAMESHCHANDR	REGE	RAMESHCHANDRA	H	WIFE	13 179 DAULAT NAGAR CHS THANE	INDIA	Maharashtra		400603	P00010591	Amount for unpaid and uncl	1116.00	19-OCT-2029				SAMEERRAMESHCHANDRAREGEAP	NO	NO	FY-6
VIJAYA	RAMESHCHANDR	REGE	RAMESHCHANDRA	H	WIFE	13 179 DAULAT NAGAR CHS THANE	INDIA	Maharashtra		400603	P00010592	Amount for unpaid and uncl	900.00	19-OCT-2029				APARNARAMESHCHANDRAREGESA	NO	NO	FY-6
O	N	MISRA	B	D	MISRA	204 A RAJOURI GARDEN M I G FLAT	INDIA	Delhi		110027	P00010600	Amount for unpaid and uncl	150.00	19-OCT-2029				ASHUTOSHMISRAKALPANAMISRA	NO	NO	FY-6
ONKAR	NATH	MISRA	B	D	MISRA	204 A RAJOURI GARDEN M I G FLAT	INDIA	Delhi		110027	P00010601	Amount for unpaid and uncl	150.00	19-OCT-2029				KALPANAMISRAASHUTOSHMISRA	NO	NO	FY-6
ANSHUL		GUPTA	R	R	GUPTA	91 A DARYA GUNJ NEW DELHI	INDIA	Delhi		110002	P00010772	Amount for unpaid and uncl	12.00	19-OCT-2029				RAVIRATANGUPTASHALLEYGUPTA	NO	NO	FY-6
ARVIND		AGGARWAL	S	CHANDER	CA	501 SAVERA APARTMENTS SECTOR	INDIA	Delhi		110085	P00010838	Amount for unpaid and uncl	3816.00	19-OCT-2029					NO	NO	FY-6
SHRUTI		AGGARWAL	V	S	AGGARWAL	333 SUNEHRI BAGH APARTMENTS	INDIA	Delhi		110085	P00010840	Amount for unpaid and uncl	1080.00	19-OCT-2029					NO	NO	FY-6
SUMEDHA		AGGARWAL	R	K	AGGARWAL	257 AMBIKA APTTS SECTOR 14 ROH	INDIA	Delhi		110085	P00010843	Amount for unpaid and uncl	3360.00	19-OCT-2029					NO	NO	FY-6
RAVI	RATAN	GUPTA	DR	D	PGUPTA	91 A DARYA GANJ NEW DELHI	INDIA	Delhi		110002	P00010850	Amount for unpaid and uncl	6.00	19-OCT-2029				SHALLEYGUPTAANSHULGUPTA	NO	NO	FY-6
KAPIL		MEHROTRA	NA			F 18 12 KRISHNA NAGAR DELHI	INDIA	Delhi		110051	P00010985	Amount for unpaid and uncl	1344.00	19-OCT-2029					NO	NO	FY-6
CHANDI	CHARAN	SEN	LATE	SH	KDSENSHAREBROKER	144 8 BALWI PARA LANE P O ALAM	INDIA	West Bengal		700035	P00011023	Amount for unpaid and uncl	6.00	19-OCT-2029					NO	NO	FY-6
ANAND	SINGH	RANA	B	S	RANA	H NO 844 SECTOR 7C FARIDABAD H	INDIA	Haryana		121006	P00011261	Amount for unpaid and uncl	6.00	19-OCT-2029					NO	NO	FY-6
AJAY		AJMANI	I	S	AJMANI	WZ 108 A I BASAI DARAPUR MOTIN	INDIA	Delhi		110015	P00011330	Amount for unpaid and uncl	6.00	19-OCT-2029				ASHOKAJMANISUNILAJMANI	NO	NO	FY-6
AJAY		AJMANI	I	S	AJMANI	WZ 108 A I BASAI DARAPUR MOTIN	INDIA	Delhi		110015	P00011331	Amount for unpaid and uncl	6.00	19-OCT-2029				ASHOKAJMANINARESHAJMANI	NO	NO	FY-6
PREM	CHAND	THAKUR	SUBHAKAND	THAKUR		A 350 DERAWALA NAGAR NEAR MC	INDIA	Delhi		110009	P00011467	Amount for unpaid and uncl	6.00	19-OCT-2029					NO	NO	FY-6
UPENDRA	M	PATEL	M	B	PATEL	KRISHNARPAN GOTRI SEVASI ROAD	INDIA	Gujarat		391101	P00011545	Amount for unpaid and uncl	672.00	19-OCT-2029				MIRABENVPATEL	NO	NO	FY-6
ASHOK	KUMAR	GUPTA	NA			FLAT 11A 12 LOUDON STREET KOLK	INDIA	West Bengal		700017	P00011580	Amount for unpaid and uncl	4500.00	19-OCT-2029					NO	NO	FY-6
PAWAN		LAHOTI	RAMNIVAS		LAHOTI	14 10 1494 95 A JINLI CHAURAHA H	INDIA	Andhra Pradesh		500012	P00043787	Amount for unpaid and uncl	540.00	19-OCT-2029					NO	NO	FY-6
BIMLA	DEVI	SINGHI	NA			C O JAY TRADERS 14 2 OLD CHINA E	INDIA	West Bengal		700001	P00043923	Amount for unpaid and uncl	600.00	19-OCT-2029	BJKPS7159B			SHYAMSUNDARSINGHI	NO	NO	FY-6
ANIRUDH	KUMAR	AGRAWAL	NA			K 67 85 PLOT NO 14 BHARAT MILAF	INDIA	Uttar Pradesh		221001	P00043938	Amount for unpaid and uncl	504.00	19-OCT-2029	AMWPA0355Q				NO	NO	FY-6
ARUSHA		VASUDEV	NA			G 41 HYDERBAD ESTATE NEPEAN SI	INDIA	Maharashtra		400006	P00043959	Amount for unpaid and uncl	504.00	19-OCT-2029	AACPV0281C			ADMINISTRATORGKPRADHANESTA	NO	NO	FY-6
AROTI		GHOSH	NA			9 16 LUKERGANG G T ROAD ALIHAR	INDIA	Uttar Pradesh		211001	P00043972	Amount for unpaid and uncl	672.00	19-OCT-2029	ACDPG1531DE			MINATILAHIRI	NO	NO	FY-6
MINAXIBEN	ANIL	SHAH	NA			34 GANGA PARK PASHABHAI PARK	INDIA	Gujarat		390007	P00044019	Amount for unpaid and uncl	672.00	19-OCT-2029	AQPPS5385J				NO	NO	FY-6
SUCHITA		KOTHARI	NA			4TH FLOOR FLAT NO 4A SIDDHI VIN	INDIA	West Bengal		700019	P00044035	Amount for unpaid and uncl	12.00	19-OCT-2029	AFCPK4756N	766174080765			NO	NO	FY-6
MORGAN	STANLEY	ASSETMANAGEM	NA			C O STANDARD CHARTERED BANK	INDIA	Maharashtra		400001	P00900001	Amount for unpaid and uncl	237.60	19-OCT-2029					NO	NO	FY-6
AHMED		KHAN	KHADER		KHAN	1290 4TH T BLOCK JAYANAGAR BAN	INDIA	Karnataka		560011	PA0000005	Amount for unpaid and uncl	330.00	19-OCT-2029				SAKEENABI	NO	NO	FY-6
ANIL	KUMAR	CHATTERJEE	LATE	ABANI	KUMARCHATTERJEE	MEGHMAD SAHA SARANI PRADHAN	INDIA	West Bengal		734403	PA0000010	Amount for unpaid and uncl	480.00	19-OCT-2029				ASHOKKUMARCHATTERJEE	NO	NO	FY-6
ASHOK	KUMAR	LAD	RAMNIK	LAL	NAGINDASLAD	D 68 A FREEDOM FIGHTER COLONY	INDIA	Delhi		110068	PA0000043	Amount for unpaid and uncl	672.00	19-OCT-2029			DEEPAKLAD		NO	NO	FY-6
ALOKE	NATH	KHAN	LATE	JITENDRA	NATHKHAN	C O THE CALCUTTA CHEMICAL CO L	INDIA	West Bengal		700001	PA0000093	Amount for unpaid and uncl	150.00	19-OCT-2029					NO	NO	FY-6
AMRIT		LAL	KARAM		CHAND	B 87 1 NARAINA RESIDENTIAL COL	INDIA	Delhi		110028	PA0000113	Amount for unpaid and uncl	480.00	19-OCT-2029					NO	NO	FY-6
AMAL	KUMAR	MUKERJE	LATE	JATINDRA	NATHMUKERJE	MR AMAL KUMAR MUKHERJI DE N	INDIA	Jharkhand		854301	PA0000127	Amount for unpaid and uncl	984.00	19-OCT-2029				RANIMUKERJE	NO	NO	FY-6
ARUNA		CHAKRAVARTY	ASHIS	KUMAR	CHAKRAVARTY	4 A LAKE RANGE CALCUTTA	INDIA	West Bengal		700026	PA0000131	Amount for unpaid and uncl	24.00	19-OCT-2029				ASHISKUMARCHAKRAVARTY	NO	NO	FY-6
ARUN	KUMAR	MULLICK	BAIDYANATH		MULLICK	4 RUPCHAND ROY STREET CALCUTT	INDIA	West Bengal		700001	PA0000134	Amount for unpaid and uncl	384.00	19-OCT-2029					NO	NO	FY-6
ARUN		VERMA	COLONEL	HARISH	CHANDERVERMA	B1 G8 2ND FLOOR MOHAN COOPER	INDIA	Delhi		110044	PA0000165	Amount for unpaid and uncl	1064.45	19-OCT-2029				TILAKKIRANVERMA	NO	NO	FY-6
MRVIMALABEN	AMBALAL	PATEL	VALLABHBHAI		PATEL	2001 ST VINCENT STREET FLAT NO	INDIA	Maharashtra		411001	PA0000276	Amount for unpaid and uncl	900.00	19-OCT-2029			GIRISH		NO	NO	FY-6
ANTHONY		FONSECA	IGNATIUS	FONSECA	DECD	127 HILL ROAD NEXT TO SOMNATH	INDIA	Maharashtra		400050	PA0000281	Amount for unpaid and uncl	4032.00	19-OCT-2029				OLIVIAFONSECA	NO	NO	FY-6
ASOKA		SINHA	AMARENDRA	KUMAR	SINHA	708 17 LATIF DEHLA SAKAR BAZAR	INDIA	Gujarat		380001	PA0000306	Amount for unpaid and uncl	3132.00	19-OCT-2029	QMCPS1478E	408504435892	DEEPAKSABOO	AMARENDRAKUMARSINHA	NO	NO	FY-6
ASHA		MEHRA	SUNIL		MEHRA	A1 80 SAFADERJUNG ENCLAVE NEW	INDIA	Delhi		110029	PA0000489	Amount for unpaid and uncl	420.00	19-OCT-2029					NO	NO	FY-6
BVASANTHA		KUMAR	BSOOEAYYA			INDIAN OIL CORPORATION LIMITED	INDIA	Andhra Pradesh		500029	PB0000008	Amount for unpaid and uncl	672.00	19-OCT-2029					NO	NO	FY-6
BHALCHANDRA	VINAYAK	DONGRE	VINAYAK	GOVIND	DONGRE	P O BOX 1609 NDOLA ZAMBIA	ZAMBIA	NA	NA		PB0000111	Amount for unpaid and uncl	237.60	19-OCT-2029					NO	NO	FY-6
BHANWARLAL		BISANI	PURSHOTAM	DAS	BISANI	M S RANG MANCH 92 13 GOVINDA	INDIA	Tamil Nadu		600001	PB0000169	Amount for unpaid and uncl	672.00	19-OCT-2029			ANJANABISANI		NO	NO	FY-6
BHANWARI	DEVI	SURANA	INDER	CHAND	SURANA	C O NATIONAL MACHINERY MART	INDIA	West Bengal		700001	PB0000307	Amount for unpaid and uncl	2016.00	19-OCT-2029					NO	NO	FY-6
BEHARI	LAL	KASHYAP	LATE	L	MUNSHIRAM	D 43 HAUZ KHAS NEW DELHI	INDIA	Delhi		110016	PB0000372	Amount for unpaid and uncl	6912.00	19-OCT-2029					NO	NO	FY-6
BEHARI	LAL	KASHYAP	LATE	L	MUNSHIRAM	D 43 HAUZ KHAS NEW DELHI	INDIA	Delhi		110016	PB0000372	Amount for unpaid and uncl	2764.80	19-OCT-2029					NO	NO	FY-6
BRIJ	GOPAL	GUPTA	GANESH	LAL	GUPTA	C O CALCUTTA MEDICAL CENTRE 1	INDIA	West Bengal		700017	PB0000461	Amount for unpaid and uncl	600.00	19-OCT-2029				ASHOKKUMARGUPTA	NO	NO	FY-6
BELA	RANI	GHOSH	NA			108 8 MANIKTOLA MAIN RD SITE N	INDIA	West Bengal		700054	PB0000476	Amount for unpaid and uncl	450.00	19-OCT-2029					NO	NO	FY-6
CHATAYATH	KARUNAKARAN	NAIR	MVELUNAIR			LAXMI NIWAS KATTUSSERI ALATHL	INDIA	Kerala		678001	PC0000086	Amount for unpaid and uncl	1044.00	19-OCT-2029				CHAKKINGALKUNCHILAXMIAMMA	NO	NO	FY-6
CHANDER	KANTA	KHANNA	PNKHANNA			B 224 GREATER KAILASH I NEW DEL	INDIA	Delhi		110048	PC0000104	Amount for unpaid and uncl	450.00	19-OCT-2029					NO	NO	FY-6
CHRISTINA		KHARSYNTIEW	LATE	ALI	HUSSAIN	60 THEATRE ROAD FLAT NO 4 CALC	INDIA	West Bengal		700017	PC0000141	Amount for unpaid and uncl	2400.00	19-OCT-2029					NO	NO	FY-6
CHANAN	DEVI	KASHYAP	BEHARI	LAL	KASHYAP	D 43 HAUZ KHAS NEW DELHI	INDIA	Delhi		110016	PC0000142	Amount for unpaid and uncl	1728.00	19-OCT-2029					NO	NO	FY-6
DR	SHIVAKUMARA	SHARMA	DRENUKACHARYA			NO 265 5TH BLOCK RAJAJI NAGAR E	INDIA	Karnataka		560010	PD0000006	Amount for unpaid and uncl	342.00	19-OCT-2029					NO	NO	FY-6
DV		SAVITRI	DV		VENKATASUBBIAH	NO 48 ICROSS ROAD A D BLOCK SRI	INDIA	Karnataka		560021	PD0000008	Amount for unpaid and uncl	672.00	19-OCT-2029			CNNAVEEN		NO	NO	FY-6
DURGA	DEVI	OJHA	GORDHAN	LAL	OJHA	C O LATE SH GORDHANLAL OJHA 1	INDIA	Rajasthan		307001	PD0000049	Amount for unpaid and uncl	672.00	19-OCT-2029					NO	NO	FY-6
DAULATRAM	KANAYALAL	NAGPAL	KANAYALAL	CHELLARAM	NAGPAL	VOITH PAPER FABRICS INDIA LIMIT	INDIA	Delhi	Delhi		PD0000092	Amount for unpaid and uncl	300.00	19-OCT-2029					NO	NO	FY-6
VISHWANATH	VAMAN	DESAI	DESAI	VAMAN	SITARAM	221 A TWIN TOWERS PRABHADEVI	INDIA	Maharashtra		400025	PD0000150	Amount for unpaid and uncl	300.00	19-OCT-2029					NO	NO	FY-6
D		JAGADAMBA	SHS		SHSVENKATARAMANAN	FLAT NO 3 CHEBIAN APARTMENTS	INDIA	Tamil Nadu		600028	PD0000325	Amount for unpaid and uncl	150.00	19-OCT-2029				SVENKATARAMANANCMANI	NO	NO	FY-6
DAULAT	BURJER	TOORKEY	NA			44 PERRY ROAD BANDRA BOMBAY	INDIA	Maharashtra		400050	PD0000336	Amount for unpaid and uncl	1344.00	19-OCT-2029				SHIVAXBURJERTOORKEYZARINISHI	NO	NO	FY-6
DHIRENDRA	KUMAR	SAHOO	CHANDRA	SEKHAR	SAHOO	FLAT NO 145 C POCKET A 2 MAYUR	INDIA	Delhi		110096	PD0000352	Amount for unpaid and uncl	84.00	19-OCT-2029					NO	NO	FY-6
E	KASI	NATHAN	RAMNAD	V	EASWARAN	274 LAXMI BAI NAGAR NEW DELHI	INDIA	Delhi		110023	PE0000001	Amount for unpaid and uncl	150.00	19-OCT-2029					NO	NO	FY-6
ERACH	RATANSHAH	DUBASH	RATAN	SHAH	KAVASIIDUBASH	HODI ST MOTA FALIA NAVSARI W F	INDIA	Gujarat		396445	PE0000016	Amount for unpaid and uncl	360.00	19-OCT-2029					NO	NO	FY-6
FATIMA	YAKOOB	ADENWALA	YAKOOB		ADENWALA	21 GELL STREET BEHIND AGRIPADA	INDIA	Maharashtra		400011	PF000023	Amount for unpaid and uncl	2088.00	19-OCT-2029					NO	NO	FY-6
GURDIAL	SINGH	SANDHU	HAZARA		SINGH	VILL PO SARHALI KALAN TEHSIL TA	INDIA	Punjab		143001	PG0000001	Amount for unpaid and uncl	672.00	19-OCT-2029					NO	NO	FY-6
GORUR	SHANTHA	NARASIMHA	GORUR	SELVAPILLAI	NARASIMHA	PLOT 4 BRINDAVAN EXTENSION 15	INDIA	Karnataka		570020	PG0000176	Amount for unpaid and uncl	2688.00	19-OCT-2029			GORURNARASIMI	GORURSELVAPILLAINARASIMHA	NO	NO	FY-6
GIRISH	CHANDRA	PANT	NA			FOURTH FLOOR 1 432 GARIAHAT RI	INDIA	West Bengal		700068	PG0000252	Amount for unpaid and uncl	900.00	19-OCT-2029					NO	NO	FY-6
GOPAL	KRISHAN	GUPTA	MUNSHI	RAM		C O HICCUPS 26D KAMLA NAGAR D	INDIA	Delhi		110007	PG0000278	Amount for unpaid and uncl	24.00	19-OCT-2029				MRSUBASHCHANDER	NO	NO	FY-6
GIRIJAMMA			S	NANJUNDA		NO 64 21ST CROSS ROAD JAYA NAG	INDIA	Karnataka		560001	PG0000287	Amount for unpaid and uncl	150.00	19-OCT-2029					NO	NO	FY-6
GIRA	GAUTAM	BHATT	GAUTAM	P	BHATT	G 8 BIMAL FLATS OPP AZAD SOCIET	INDIA	Gujarat		380015	PG0000350	Amount for unpaid and uncl	120.00	19-OCT-2029				GAUTAMPBHATT	NO	NO	FY-6
HASMUKHLAL	CHIMANLAL	SANGHVI	CHIMANLAL		LAHERCHAND	2 29 ZALAWAD NAGAR JUHU LANE	INDIA	Maharashtra		400058	PH0000047	Amount for unpaid and uncl	192.00	19-OCT-2029				KOKILAHASMUKHLALSANGHVI	NO	NO	FY-6
HANSA	LILADHAR	SHAH	LILADHAR		KAPURCHAND	59 4 PERIN NARIMAN STREET BOM	INDIA	Maharashtra		400001	PH0000193	Amount for unpaid and uncl	300.00	19-OCT-2029					NO	NO	FY-6
HILLOO	R	SETHNA	R	M	DSETHNA	2 CUNNINGHAM CRESCENT RD BAI	INDIA	Karnataka		560052	PH0000270	Amount for unpaid and uncl	12.00	19-OCT-2029				RUSTOMMDSETHNA	NO	NO	FY-6
IMARTI		SHARDA	KHEMRAJ		SHARDA	C O SHREE MADHUSUDAN MILLS LT	INDIA	Maharashtra		400013	PI0000014	Amount for unpaid and uncl	270.00	19-OCT-2029					NO	NO	FY-6
ISMAIL	HAMID	SAYED	HAMID	MAKBUL	SAYED	GOVT QUARTERS BLDG NO 13 A 11	INDIA	Maharashtra		400034	PI0000017	Amount for unpaid and uncl	150.00	19-OCT-2029				HAMIDMAKBULSAYED	NO	NO	FY-6
ISHWAR	DAS	CHADHA	NA			DEVI ASHA BLDG 10TH RD SANTA C	INDIA	Maharashtra		400055	PI0000047	Amount for unpaid and uncl	2016.00	19-OCT-2029					NO	NO	FY-6
INDIRA		CHAKRAVARTY	BNCHAKRAVARTY			HARYANA RAJ BHAVAN CHANDIGA	INDIA	Punjab		160001	PI0000053	Amount for unpaid and uncl	450.00	19-OCT-2029					NO	NO	FY-6
INDRA		SETH	NA			C 3 SECTOR A MAHANAGAR NEAR F	INDIA	Uttar Pradesh		226006	PI0000093	Amount for unpaid and uncl	96.00	19-OCT-2029	BNXPS3437G				NO	NO	FY-6
ILAXI	BIPINKUMAR	SHAH	BIPIN	C	SHAH	G 2 3 GOPAL KRUSHNA 42 A GAUTA	INDIA	Gujarat		390007	PI0000109	Amount for unpaid and uncl	300.00	19-OCT-2029				BIPINCHUNILALSHAH	NO	NO	FY-6
JAMOTI	DEVI	KHAJANCHI	KISHORI	LAL	KHAJANCHI	57 A ROSHANARA SHIVJI BHAWAN	INDIA	Delhi		110007	PJ0000014	Amount for unpaid and uncl	150.00	19-OCT-2029					NO	NO	FY-6
JP		KAKAR	DEVI	CHAND	KAKAR	N J 453 MOHALLA

KETAN	INDRAVADAN	SHAH	INDRAVADAN			602 SANGITA APARTMENT R C DUT	INDIA	Gujarat		390007	PK0000753	Amount for unpaid and uncl	150.00	19-OCT-2029	AMNP52396G	621690061574	DARSHANAKETANSHAH		NO	NO	FY-6
KANAI	CHAND	NANDI	LATE		LATEHAREKRISHNANAND	8 A ST GEORGE S TERRACE CALCUT	INDIA	West Bengal		700022	PK0000760	Amount for unpaid and uncl	1512.00	19-OCT-2029					NO	NO	FY-6
LULLA	SULOCHINA	HIRALAL	LULLA	HIRALAL	RANKRISHIN	201 SIBVILLE APARTMENTS WORLI	INDIA	Maharashtra		400018	PL0000081	Amount for unpaid and uncl	300.00	19-OCT-2029				MRLULLAHIRALALRAMKRISHIN	NO	NO	FY-6
LAWRENCE	SIXTUS	DSOUZA	CASMIR	M	DISOUZADECEASED	9 DEV DARSHAN 262 ST ANTONY RI	INDIA	Maharashtra		400071	PL0000106	Amount for unpaid and uncl	2016.00	19-OCT-2029					NO	NO	FY-6
LILABEN	NAGAINDAS	SHAH	NAGINDAS	VIRCHAND	SHAH	196 GIRGAUM GAIWADI ROOM NO	INDIA	Maharashtra		400004	PL0000117	Amount for unpaid and uncl	600.00	19-OCT-2029				MRNAGANDASVIRCHANDSHAH	NO	NO	FY-6
LAKSHMI		BHARGAVA	S	C	BHARGAVA	B 203 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh		226016	PL0000177	Amount for unpaid and uncl	300.00	19-OCT-2029				SURESHCHANDRABHARGAVA	NO	NO	FY-6
MORDY	ABRAHAM	MORDECAI	ABRAHAM		MORDECAI	C O ARVIND M VIRA D 501 MANISH	INDIA	Maharashtra		411013	PM0000188	Amount for unpaid and uncl	330.00	19-OCT-2029					NO	NO	FY-6
MANICKAM		ARUMUGAM	VAMANICKAM			C O M SRINIVASAN B E 880 ANNA S	INDIA	Tamil Nadu		607803	PM0000239	Amount for unpaid and uncl	492.00	19-OCT-2029					NO	NO	FY-6
MAHENDRA	MOHANLAL	UPADHYAY	MOHAN	LAL	HUPADHYAY	11 VITHAL APARTMENTS RADHAKU	INDIA	Gujarat		380052	PM0000247	Amount for unpaid and uncl	672.00	19-OCT-2029				MRUDULALUPADHYAY	NO	NO	FY-6
MOHAMMED	SIDDIQUE	KHAN	MOHAMMED		CHARAG	10 GOOL VILLA 32 MOTLI BAI STREE	INDIA	Maharashtra		400008	PM0000293	Amount for unpaid and uncl	24.00	19-OCT-2029					NO	NO	FY-6
MALATI	MADHUKAR	PENDHARKAR	MADHUKAR	WAMAN	PENDHARKAR	POONA WADI 167 D 6 DR AMBEDK	INDIA	Maharashtra		400014	PM0000305	Amount for unpaid and uncl	300.00	19-OCT-2029				MADHUKARWAMANPENDHARKAR	NO	NO	FY-6
MULLAPPULLI		RAMANATHAN	T	VISWANATHA	THARAVANARLATE	AA 47 IIND STREET THIRD MAIN RO	INDIA	Tamil Nadu		600040	PM0000370	Amount for unpaid and uncl	600.00	19-OCT-2029					NO	NO	FY-6
MAHESH	KUMAR	AMBALALUPADHY	NA			BALRAJSHWAR TEMPLE BOMBAY A	INDIA	Maharashtra		400080	PM0000577	Amount for unpaid and uncl	672.00	19-OCT-2029					NO	NO	FY-6
MADHUBEN		SHAH	VINODCHANDRA		SHAH	A 3 8 ANAND SHIV APARTMENTS BI	INDIA	Gujarat		380052	PM0000723	Amount for unpaid and uncl	420.00	19-OCT-2029				VINODCHANDRASHAH	NO	NO	FY-6
NARESH	KUMAR	GUPTA	DAULAT	RAM	GUPTA	PLOT NO A 437 POCKET 00 SECT 2 J	INDIA	Delhi		110085	PN0000034	Amount for unpaid and uncl	672.00	19-OCT-2029					NO	NO	FY-6
NAND	LAL	RAMSINGHANI	PARU		SING	FLAT NO 21 DIDEE BUILDING 376	INDIA	Maharashtra		400052	PN0000167	Amount for unpaid and uncl	300.00	19-OCT-2029					NO	NO	FY-6
NAVANIT	LAL	MANILALSHAH	MANILAL	GHABRVCHAND	SHAH	58 C WALKESWAR ROAD 25 KRISHN	INDIA	Maharashtra		400006	PN0000306	Amount for unpaid and uncl	3360.00	19-OCT-2029					NO	NO	FY-6
NERGEZ	JEHANGIR	DRIVER	NA			COTE D AZAR WARDEN RD BOMBA	INDIA	Maharashtra		400026	PN0000414	Amount for unpaid and uncl	3000.00	19-OCT-2029				MEHROOJEHANGIRDRIVER	NO	NO	FY-6
NIRMALA		AGGARWAL	MADAN	LAL	AGGARWAL	NAMDEV MARG NEAR NATIONAL S	INDIA	Punjab		151001	PN0000493	Amount for unpaid and uncl	60.00	19-OCT-2029					NO	NO	FY-6
NISHI		GARG	R	K	GARG	E 164 PRASHANT VIHAR DELHI	INDIA	Delhi		110085	PN0000496	Amount for unpaid and uncl	120.00	19-OCT-2029					NO	NO	FY-6
ONKAR	NATH	KHANNAH	LALA	SRI	RAMKHANNAH	C O DELHI CLOTH STORE 3119 BAZ	INDIA	Delhi		110006	PO0000025	Amount for unpaid and uncl	1344.00	19-OCT-2029					NO	NO	FY-6
OM	PRAKASH	ARORA	NA			138 2 CHANDAR NAGAR ALAMBAG	INDIA	Uttar Pradesh		226005	PO0000059	Amount for unpaid and uncl	420.00	19-OCT-2029				SANTOSHARORA	NO	NO	FY-6
PRIT	PAL	SINGHKOHLI	SJASWANT		SINGH	TAV PARSAD B 5 110 PASCHIM VIH	INDIA	Delhi		110063	PP0000054	Amount for unpaid and uncl	12.00	19-OCT-2029					NO	NO	FY-6
PREM	LATA	KAUSHAL	SANT	KUMAR	KAUSHAL	KOTHI 101 NEW LAL BAGH THE MA	INDIA	Punjab		147001	PP0000268	Amount for unpaid and uncl	1344.00	19-OCT-2029					NO	NO	FY-6
PALIVELA	BHASKARA	ROW	PALIVELA	VEMKATA	SUBBAROW	SADA SUSHIL JAWAHAR STREET SU	INDIA	Andhra Pradesh		533001	PP0000301	Amount for unpaid and uncl	960.00	19-OCT-2029				PALIVELASATYARAJU	NO	NO	FY-6
PALLATHUSSERIL		KURUVILLA	PALLATHUSSERIL	KURIEN	KURUVILLA	PALLA THUSSERIL II THAZHA THANI	INDIA	Kerala		686005	PP0000401	Amount for unpaid and uncl	750.00	19-OCT-2029					NO	NO	FY-6
PURUSHOTTAM	LAL	MADAN	M	L	MADAN	159 PUSHPANJALI VIKAS MARG EXT	INDIA	Delhi		110092	PP0000499	Amount for unpaid and uncl	204.00	19-OCT-2029			SANDEEPMADAN		NO	NO	FY-6
PARVIZ	MEHERWANJI	KOTHAWALA	MEHERWANJI			VAKIL COMPOUND DINBAI CAMA R	INDIA	Gujarat		380001	PP0000598	Amount for unpaid and uncl	1344.00	19-OCT-2029				RATIPARVIZKOTHAWALA	NO	NO	FY-6
PRAKASH	CHANDRA	DATTA	A	K	DATTA	290 SECTOR 7A FARIDABAD	INDIA	Haryana		121006	PP0000599	Amount for unpaid and uncl	6.00	19-OCT-2029			BIVADATTA	BIVADATTA	NO	NO	FY-6
PROMILA		KUMARI	CHAMAN		LAL	H K MEHTA CO 13 1 WEST PATEL	INDIA	Delhi		110008	PP0000623	Amount for unpaid and uncl	450.00	19-OCT-2029				RAMARANI	NO	NO	FY-6
MRS	PERVIZ	FRAMROZDASTU	INA			FRRMROZE 2 CHITNAVIS BLOCKS C	INDIA	Maharashtra		440013	PP0000629	Amount for unpaid and uncl	900.00	19-OCT-2029				YASMINKERMANNANCHARWANJI	NO	NO	FY-6
PARAMJIT		KAUR	NA			D 129 SAKET NEW DELHI	INDIA	Delhi		110017	PP0000655	Amount for unpaid and uncl	1440.00	19-OCT-2029					NO	NO	FY-6
PROMILA		KASHYAP	KAMAL		KASHYAP	K 10 48 GROUND FLOOR DLF PHAS	INDIA	Haryana		122002	PP0000733	Amount for unpaid and uncl	24.00	19-OCT-2029					NO	NO	FY-6
QAZI	ASHFAQ	AHMED	LATE	MRAHMAD	HASAN	RESEARCH SCHOLAR DEPTT OF MEI	INDIA	Delhi		110001	PQ0000002	Amount for unpaid and uncl	1476.00	19-OCT-2029					NO	NO	FY-6
RAMA		MEHRA	SHEIKHAR	CHAND	MEHRA	9 CIRCULAR ROAD AMRITSAR	INDIA	Punjab	Amritsar		PR0000007	Amount for unpaid and uncl	72.00	19-OCT-2029					NO	NO	FY-6
ROSE	MARIE	MORAS	LT		MORAS	11COURT ROYAL CHRIST CHURCH R	INDIA	Maharashtra		400008	PR0000133	Amount for unpaid and uncl	150.00	19-OCT-2029				LTMORAS	NO	NO	FY-6
RAMAKRISHNA	GANAPATHY	SUBRAMANYAM	A	RAMAKRISHNA	IYER	KANAKA DHARA 10 BEACH HOME A	INDIA	Tamil Nadu		600090	PR0000189	Amount for unpaid and uncl	72.00	19-OCT-2029				GLAKSHMISUBRAMANYAM	NO	NO	FY-6
RADHE	SHYAM	AGARWALA	SURYA	NARAIN	AGARWAL	C O JUGAL KISHOR BENODILAL 381	INDIA	West Bengal		711101	PR0000270	Amount for unpaid and uncl	960.00	19-OCT-2029					NO	NO	FY-6
RADHE	SHYAM	AGARWALA	SURYA	NARAIN	AGARWAL	C O JUGAL KISHOR BENODILAL 381	INDIA	West Bengal		711101	PR0000271	Amount for unpaid and uncl	1344.00	19-OCT-2029				SHANKARLALAGARWAL	NO	NO	FY-6
RAMESH	CHANDER	SETHI	SH	RAM	LABHAYASETHI	J 6 91 C RAJOURI GARDEN NEW DE	INDIA	Delhi		110027	PR0000304	Amount for unpaid and uncl	1344.00	19-OCT-2029					NO	NO	FY-6
RAMANLAL	LILACHAND	SHAHBCOM	LILACHAND	JAYCHAND	SHAH	7 114 MIRA COLONY SHANKER SHE	INDIA	Maharashtra		411037	PR0000324	Amount for unpaid and uncl	960.00	19-OCT-2029			PANKAJRAMANLA	MRSMADHUBALARAMANLALSHAH	NO	NO	FY-6
RAM	BAHADUR	SAKSENA	RAM	CHANDRA	SABAI	10 SECRETARIAT BUNGALOW LUCK	INDIA	Uttar Pradesh		226001	PR0000348	Amount for unpaid and uncl	300.00	19-OCT-2029					NO	NO	FY-6
RAJ		KUMARI	VED		PRAKASH	W O MR VED PRAKASH M SC	HARG INDIA	Haryana		133001	PR0000352	Amount for unpaid and uncl	1344.00	19-OCT-2029					NO	NO	FY-6
RANENDRA	KUMAR	SAHA	LATE	A	KSAHA	47DB SALT LAKE CITY SECTOR 1 CA	INDIA	West Bengal		700064	PR0000378	Amount for unpaid and uncl	216.00	19-OCT-2029					NO	NO	FY-6
RAJIV		BHATIA	DHARAM	PAL	BHATIA	L 280 SARITA VIHAR NEW DELHI	INDIA	Delhi		110044	PR0000771	Amount for unpaid and uncl	204.00	19-OCT-2029				SUNITABHATIA	NO	NO	FY-6
RANI		SAIGAL	J	M	SAIGAL	341 MANDAKINI ENCLAVE NEAR DE	INDIA	Delhi		110019	PR0000788	Amount for unpaid and uncl	1368.00	19-OCT-2029				SONIASAIGAL	NO	NO	FY-6
RAJ	KUMAR	AGARWAL	D	C	AGARWAL	74 BURTOLLA STREET 3RD FLOOR C	INDIA	West Bengal		700007	PR0000871	Amount for unpaid and uncl	6.00	19-OCT-2029					NO	NO	FY-6
SURENDRA	SINGH	DHAMI	FATEH		SINGH	SPINNING MASTER ROOP TEXTILE P	INDIA	Haryana		124001	PS0000002	Amount for unpaid and uncl	150.00	19-OCT-2029					NO	NO	FY-6
SHEIKHAR	CHAND	MEHRA	ABLASH	CHAND	MEHRA	9 CIRCULAR ROAD AMRITSAR	INDIA	Punjab	Amritsar		PS0000005	Amount for unpaid and uncl	72.00	19-OCT-2029					NO	NO	FY-6
SUDHIR	KUMAR	DEY	PHANI	BUSHAN	DEY	NATIONAL GRINDLAYS BANK LTD	INDIA	West Bengal		700001	PS0000076	Amount for unpaid and uncl	150.00	19-OCT-2029					NO	NO	FY-6
SARVA	DAMAN	RASTOGI	LATE	SHRI	ANANDKRISHNARASTOG	99 SUPREME ENCLAVE MAYUR VIH	INDIA	Delhi		110091	PS0000139	Amount for unpaid and uncl	480.00	19-OCT-2029					NO	NO	FY-6
SAMPURVATAKA	RAMASUBRAMAN	GURUSW	S	RR	SUBRAMANIAN	21 LOGANATHAN COLONY MYLAPO	INDIA	Tamil Nadu		600004	PS0000177	Amount for unpaid and uncl	150.00	19-OCT-2029					NO	NO	FY-6
SARLA		KOHLI	RAM	KISHORE	KOHLI	E 94 I NARAIN VIHAR NEW DELHI	INDIA	Delhi		110028	PS0000180	Amount for unpaid and uncl	672.00	19-OCT-2029					NO	NO	FY-6
SARLA	KANTILAL	SHAH	KANTILAL	CHUNILAL	SHAH	C O KANTILAL CHUNILAL SHAH LUH	INDIA	Gujarat		385001	PS0000271	Amount for unpaid and uncl	492.00	19-OCT-2029				KANTILALCHUNILALSHAH	NO	NO	FY-6
SURYAKANT	ANANT	SARANGDHAR	ANANT	HARISCHANDRA	SARANGDHAR	224 C PRABHU NIWAS 2ND FLOOR R	INDIA	Maharashtra		400004	PS0000291	Amount for unpaid and uncl	672.00	19-OCT-2029				MRSNEELASURYAKANTSARANGDH	NO	NO	FY-6
PATEL	SHASHIKANT	ISHWARLAL	PATEL	ISHWARLAL	SAMALDAS	8 GAUTAM NAGAR RACE COURSE B	INDIA	Gujarat		390007	PS0000340	Amount for unpaid and uncl	342.00	19-OCT-2029					NO	NO	FY-6
SUDHIR	CHANDRA	CHAKRABARTI	LATE	SARAT	CHANDRACHAKRABARTI	SARAT BHABAN 8 SAKCHI HIGHWA	INDIA	Bihar		831001	PS0000421	Amount for unpaid and uncl	150.00	19-OCT-2029					NO	NO	FY-6
SANKARI	PROSAD	BANERJEE	LATE	PANCHANAN	BANERJEE	30 PROJONATH MITRA LANE CALCL	INDIA	West Bengal		700009	PS0000508	Amount for unpaid and uncl	600.00	19-OCT-2029				ROMABANERJEE	NO	NO	FY-6
SRINIVAS	RANGACHARYA	JAHAGIRDAR	RANGACHARYA		JAHAGIRDAR	3 4 259 KACHIGUDA STATION ROAI	INDIA	Andhra Pradesh		500027	PS0000522	Amount for unpaid and uncl	144.00	19-OCT-2029					NO	NO	FY-6
SHANTUBHAI	FULABHAI	PATEL	FULABHAI	SHIVABHAI	PATELA	NEAR BANK AT CHAKLASHI VIA NA	INDIA	Gujarat		387315	PS0000591	Amount for unpaid and uncl	1344.00	19-OCT-2029					NO	NO	FY-6
SHOVA		PAUL	GOBINDO	PROSAD	PAUL	81 A KARAYA ROAD CALCUTTA	INDIA	West Bengal		700019	PS0000630	Amount for unpaid and uncl	1344.00	19-OCT-2029					NO	NO	FY-6
SANT	KUMAR	KAUSHAL	SH	ARJAN	DASSKAUSHAL	KOTHI 101 NEW LAL BAG THE MAL	INDIA	Punjab		147001	PS0000650	Amount for unpaid and uncl	1344.00	19-OCT-2029					NO	NO	FY-6
S		GOPALAKRISHNA	LATE	SRI	RSRINIVASAIYER	4 41 SATYA NAGAR PONDICHERY	INDIA	Tamil Nadu		605013	PS0000790	Amount for unpaid and uncl	2016.00	19-OCT-2029					NO	NO	FY-6
SHARMISTABEN	D	DESAI	DASHRATHLAL		DESAI	G 20 POST AND TELEGRAPH COLON	INDIA	Gujarat		380022	PS0000856	Amount for unpaid and uncl	600.00	19-OCT-2029				DASHRATHLALMANILALDESAI	NO	NO	FY-6
SAMBHU	KUMAR	KUNDU	SUBODH	KUMAR	KUNDU	8 9 10 2 SASHI BHUSAN SARKAR LA	INDIA	West Bengal		711106	PS0000893	Amount for unpaid and uncl	1380.00	19-OCT-2029					NO	NO	FY-6
SUDHANGSHU	BIMAL	ROY	PURNENDU		ROY	252 N S C BOSE RD CALCUTTA	INDIA	West Bengal		700040	PS0000925	Amount for unpaid and uncl	132.00	19-OCT-2029					NO	NO	FY-6
SHANTI		DEBI	CHIRANJI	LAL	BHAWSINGHKAHOUSE	FASHION FLOORS I CHANDNI CHOW	INDIA	West Bengal		700013	PS0001005	Amount for unpaid and uncl	2388.00	19-OCT-2029					NO	NO	FY-6
SHARDA		SINGH	RAM	PAL	SINGHHOUSE	C O VANDANA THAKUR SUIT NO 9 I	INDIA	Himachal Pradesh		171001	PS0001013	Amount for unpaid and uncl	2400.00	19-OCT-2029					NO	NO	FY-6
SRI	KRISHAN	BAGAI	L	ISHAR	DASBAGAI	KARTA M S SRI KRISHAN BAGAI H U	INDIA	Delhi		110001	PS0001044	Amount for unpaid and uncl	21504.00	19-OCT-2029					NO	NO	FY-6
SHARAD		LADDHA	SH	GHANSHYAMDAS	LADDHA	C O ACME ENTERPRISE 171 3 G N T	INDIA	Madhya Pradesh		452002	PS0001172	Amount for unpaid and uncl	48.00	19-OCT-2029					NO	NO	FY-6
SHARDA	DEVI	CHIPLONKAR	C	G	TRIMBAK	C O MRS ANUPARNA JAIL PLOT NO	INDIA	Maharashtra		411032	PS0001290	Amount for unpaid and uncl	480.00	19-OCT-2029					NO	NO	FY-6
SUHASINI	HITESH	SHAH	NA			C O VRAJESH T SHAH AT POST BORI	INDIA	Maharashtra		401701	PS0001408	Amount for unpaid and uncl	576.00	19-OCT-2029				PRAGNAKIRTIBHAIDANGERWALA	NO	NO	FY-6
SUSHILA	DEVI	LADIA	NA			23 1 TAGORE CASTLE STREET FIRST	INDIA	West Bengal		700006	PS0001414	Amount for unpaid and uncl	144.00	19-OCT-2029					NO	NO	FY-6
SUNILA	KRISHNAKANT	GOLATKAR	KRISHNAKANT	JAGANNATH	GOLATKAR	SHWETA FLAT NO 6 SAHAR ROAD K	INDIA	Maharashtra		400069	PS0001457	Amount for unpaid and uncl	1344.00	19-OCT-2029				AJITKRISHNAKANTGOLATKARKRISH	NO	NO	FY-6
SARASWATIBAI		BHIDE	NA			37 DWARKA SHASTRI HALL TARDEC	INDIA	Maharashtra		400007	PS0001485	Amount for unpaid and uncl	672.00	19-OCT-2029					NO	NO	FY-6
S	A	GUPTEADMINISR	NA			36 SION HOUSE SION ROAD WEST	INDIA	Maharashtra		400022	PS0001550	Amount for unpaid and uncl	252.00	19-OCT-2029					NO	NO	FY-6
SNIGDHA		MODAK	G		MODAK	H NO 529 SECTOR 22 H B COLONY	INDIA	Haryana		121005	PS0001614	Amount for unpaid and uncl	120.00	19-OCT-2029					NO	NO	FY-6
SATINDER		SINGH	MOHINDER		SINGH	C 46 SECTOR 30 NOIDA DISTT GHAZ	INDIA	Uttar Pradesh		201001	PS0001621	Amount for unpaid and uncl	6.00	19-OCT-2029				RAJINDERKAUR	NO	NO	FY-6
SUJIT	KUMAR	PAL	NA			31 GARANHATTA STREET CALCUTT	INDIA	West Bengal		700006	PS0001645	Amount for unpaid and uncl	900.00	19-OCT-2029					NO	NO	FY-6
TARUN	CHAND	MITRA	THANESWAR		MITRA	39 RAJA DINENDRA STREET CALCU	INDIA	West Bengal		700001	PT0000006	Amount for unpaid and uncl	150.00	19-OCT-2029					NO	NO	FY-6
T		RANGASWAMY	LATE	T	SNARASIMHACHARI	FLAT NO 2 JOSHI BLDG NO 2 FRANC	INDIA	Maharashtra		403501	PT0000067	Amount for unpaid and uncl	150.00	19-OCT-2029					NO	NO	FY-6
TULSIRAM		ATAL	MATHURADAS		ATAL	M S SHREENIWAS COTTON MILLS L	INDIA	Maharashtra		400001	PT0000097	Amount for unpaid and uncl	300.00	19-OCT-2029					NO	NO	FY-6
USHA	RASIK	WADHWANA	RASIK		WADHWANA	38 SAGAR TARANG 81 83 WARDEN	INDIA	Maharashtra		400036	PU000058	Amount for unpaid and uncl	5376.00	19-OCT-2029					NO	NO	FY-6
USHA		SINGHAL	AMAR	NATH	SINGHALHOUSE	63 KENIL WORTH PEDDER ROAD M	INDIA	Maharashtra		400026	PU000069	Amount for unpaid and uncl	300.00	19-OCT-2029					NO	NO	FY-6
VIJAY	SHANKAR	GOENKA	BAJRANGLALJI		GOENKA	PLOT NO 234 ON ROAD NO 36 JUBI	INDIA	Andhra Pradesh		500034	PV0000019	Amount for unpaid and uncl	492.00	19-OCT-2029					NO	NO	FY-6
VIJENDRA	PUTTURAO	PANDIT	PUTTURAO	RAMRAO	PANDIT	NO 11 GANDHI BAUG NEAR LAW CI	INDIA	Gujarat		380006	PV0000076	Amount for unpaid and uncl	672.00	19-OCT-2029					NO	NO	FY-6
VEENA		CHUGH	L	SH	RAMNARIANCHUGHADV	J19 JANG PURA EXTN NEW DELHI	INDIA	Delhi		110014	PV0000168	Amount for unpaid and uncl	960.00	19-OCT-2029					NO	NO	FY-6
VASANT	RAI	DAVE	KRIPASHANKER		DAVE	11 A MAHESHWARI SOCIETY NEAR	INDIA	Gujarat		390015	PV0000227	Amount for unpaid and uncl	450.00	19-OCT-2029					NO	NO	FY-6
VIDYA		WATI	BISHAMBERNATH			BUNGALOW NO 18 WEST PATEL NA	INDIA	Delhi		110008	PV0000263	Amount for unpaid and uncl	150.00	19-OCT-2029					NO	NO	FY-6
V	V	SADAGOPAN	S	VEDANTAM	IYENGARPROFE	9 5 IST MAIN ROAD PADMANABHA	INDIA	Karnataka		560070	PV0000321	Amount for unpaid and uncl	450.00	19-OCT-2029					NO	NO	FY-6
V	V	SADAGOPAN	S	VEDANTAM	IYENGARPROFE	9 5 IST MAIN ROAD PADMANABHA	INDIA	Karnataka		560070	PV0000321	Amount for unpaid and uncl	1566.00	19-OCT-2029					NO	NO	FY-6
VIRENDRA	KUMAR	HANDA	SH	CHARANJIT	LALHANDA	C 299 DDA FLATS MALVIYA NAGAR	INDIA	Delhi		110017	PV0000369	Amount for unpaid and uncl	300.00	19-OCT-2029					NO	NO	FY-6
VIMLABEN	PURUSHOTTAMD	PATEL	PURUSHOTTAMDAS		PATEL	8 VRAJ WADI JETALPUR ROAD BARO	INDIA	Gujarat		390005	PV0000376	Amount for unpaid and uncl	84.00	19-OCT-2029				JYOTIBENPRAFULPATEL	NO	NO	FY-6
VIJAY	LAXMI	SHARMA	SHREE	CHAND	SHARMA	C O DURGA DUTT SHARMA 13 BAKI	INDIA	West Bengal		700025	PV0000448	Amount for unpaid and uncl	840.00	19-OCT-2029					NO	NO	FY-6
YASHPAL		GUPTA	L	MUKAND	LAL	JOINT NEWS EDITOR HINDUSTAN 1	INDIA	Delhi		110001	PY0000007	Amount for unpaid and uncl	300.00	19-OCT-2029					NO	NO	FY-6
A		CHINNAPPAN	ARULAPPAN			27 8 B GROUND FLOOR 3RD MAIN I	INDIA	Tamil Nadu		600042		IN302324-10970115-1 Amount for unpaid and uncl	12.00	19-OCT-2029	AINPC4954C		CPANGAJAVALLIWIFE		NO	NO	FY-6
AJAY		AJMANI	NA			WZ 108 A 1 BASAI DARAPUR MOTI	INDIA	Delhi		110015		IN300940-10074880-1 Amount for unpaid and uncl	30.00	19-OCT-2029					NO	NO	FY-6
AJAY	KUMAR	AJMANI	NA			NEELAM AJMANI WZ 108A I BASAI	INDIA	Delhi		110015		IN300685-10333045-1 Amount for unpaid and uncl	6.00	19-OCT-2029					NO	NO	FY-6
AJAY		AJMANI	NA			NEELAM AJMANI WZ 108A I BASAI	INDIA	Delhi		110015		IN300685-10161250-1 Amount for unpaid and uncl	6.00	19-OCT-2029					NO	NO	FY-6
AKSHAY	SANJAY	BAVISKAR	NA			Plot No 25 A Chalisgaon Road J Nav	INDIA	Maharashtra		424001		IN301600-28248768-1 Amount for unpaid and uncl	30.00	19-OCT-2029					NO	NO	FY-6
ARTI			RAJESH		KUMAR	S F 893 SANJAY COLONY SECTOR 2!	INDIA	Haryana		121005		IC12033201-01909225-1 Amount for unpaid and uncl	6.00	19-OCT-2029	CCPPA1820F		RAJESHKUMAR		NO	NO	FY-6
ARUN		JOY	JOY	K	A	KAIPPULLY PARAMBAN HOUSE KOT	INDIA	Kerala		680005		IC13014400-02381735-1 Amount for unpaid and uncl	4.75	19-OCT-2029	AJTPJ3067G		gipsyarun		NO	NO	FY-6
BHAKTHAVATCHALUK			NA			PLOT NO 11 ANUSYA APPARTMENT	INDIA	Tamil Nadu		600059		IN301696-10102144-1 Amount for unpaid and uncl	90.00	19-OCT-2029					NO	NO	FY-6
BIMAL	KUMAR	NOPANY	MOHANLAL		NOPANY	CHANDRA KUNJ 3 PRETORIA STREE	INDIA	West Bengal		700069		IN300360-20438449-2 Amount for unpaid and uncl	240.00	19-OCT-2029	ABRPN7296B		MRSNANDININOPANY		NO	NO	FY-6
BISWANATH		PAL	NA			10 1 F SERPENTINE LANE CALCUTT	INDIA	West Bengal		700014		IN301250-15399168-1 Amount for unpaid and uncl	420.00	19-OCT-2029	AFAPP5451R		DIPTIRANIPAUL		NO	NO	FY-6
CHHOTU		GANDHI	CHUNILAL	S	GANDHI	BALLALESHWAR SOCIETY VRUNDA	INDIA	Maharashtra		400012		IN301151-21937348-2 Amount for unpaid and uncl	30.00	19-OCT-2029	AKNPG1228M				NO	NO	FY-6
GITA	DEVI	SONI	PUNAM	CHAND	SONI	C O PUNAM CHAND SONI 31 SIR H	INDIA	West Bengal		700007		IN301740-10144560-1 Amount for unpaid and uncl	1200.00	19-OCT-2029	AIAP53299N			RAMESHKUMARSONI	NO	NO	FY-6
GULAB	NARAYAN	CHOWDHARI	NARAYAN			DALI PLAZA ROOM NO 2 1ST FLOO	INDIA	Maharashtra		402209		IC12089500-00113381-1 Amount for unpaid and uncl	600.00	19-OCT-2029	AFIPC6199P		VIJAYNARAYANCHOWDHARI		NO	NO	FY-6
HARISH	KUMAR	RAHEJA	Sh	Asa	NandRaheja	86 Housing Board Colony Sonepat	INDIA	Haryana		131001		IN302349-10005644-1 Amount for unpaid and uncl	6.00	19-OCT-2029			AmitKumarRahej	PANKAJKUMARHASIJA	NO	NO	FY-6
JANAKI	K	PATEL	NA			201 RAVJIBHAI TOWERS KRISHNA B	INDIA	Gujarat		380008		IN301276-30054882-3 Amount for unpaid and uncl	6.00	19-OCT-2029	ALRPP1841L			KEYURBPATEL	NO	NO	FY-6
JAYENDRASINH	DHARMENDRASI	VALA	NA			DHANK RAJKOT GUJARAT	INDIA	Gujarat		360460		IC12081600-11816231- Amount for unpaid and uncl	12.00	19-OCT-2029					NO	NO	FY-6
KAILASH	PRASAD	KHANDELWAL	NA			S AMARTOLLA STREET CALCUTTA	INDIA	West Bengal		700001		IN300360-20166325-2 Amount for unpaid and uncl	3780.00	19-OCT-2029	AKXPK4556G				NO	NO	FY-6
KARVY	STOCK	BROKINGLIMITED	NA			NO 31 P KARVY MILLENNIUM NANA	INDIA	Delhi	Delhi			IN300394-20056447-2 Amount for unpaid and uncl	270.00	19-OCT-2029	AABCK5190K				NO	NO	FY-6
KRISHAN	KANTA	SABOO	LATE	SH	BAIRANGLALSABOO	4 A KAMLA NAGAR DELHI	INDIA	Delhi		110007		IC13020800-00144161-1 Amount for unpaid and uncl	672.00	19-OCT-2029					NO	NO	FY-6
MANOHAR	SAMBHAJI	AYALANE	SAMBHAJI	TUKARAM	AYALANE	6 1ST FLOOR KHANDELWAL PLAZA '	INDIA	Maharashtra		431601		IN301774-15114192-1 Amount for unpaid and uncl	120.00	19-OCT-2029	AAJPA4433G		ANJALIMANOHARAYALANE		NO	NO	FY-6
MEENU		CHADHA	RAKESH		CHADHA	F 3 KIRTI NAGAR KIRTI NAGAR WES	INDIA	Delhi		110015		IC12033500-01859754-1 Amount for unpaid and uncl	6.00	19-OCT-2029	AGLPC8049E		RAKESHCHADHA		NO	NO	FY-6
MEHUL	DHIRAJLAL	BUCH	DHIRAJLAL	M	BUCH	C S 8 SUBH AMAR CO OP SOC B 5 A	INDIA	Gujarat		380015		IN303833-30101886-3 Amount for unpaid and uncl	60.00	19-OCT-2029	AJIPB1446J		DIPALIMEHULBUCH		NO	NO	FY-6
MOHD	ANAS	HUSSAIN	NA			House No 462 Shyam Nagar Pillo N	INDIA	Uttar Pradesh		250002		IC12081600-23412011- Amount for unpaid and uncl	6.00	19-OCT-2029					NO	NO	FY-6
NARAYANAN		S	SUBRAMANIAN		N	H 41 6 APPU COLONY WEST AVENU	INDIA	Tamil Nadu		600041		IN300441-10536115-1 Amount for unpaid and uncl

SHASHI	VASANT	RAJPAL	NA			RAJPAL NIWAS NANAK NAGAR NIM	INDIA	Maharashtra		444001		C12033200-78407680-	Amount for unpaid and uncl	18.00	19-OCT-2029					NO	NO	FY-6
SUNITA		BANGRU	NA			A 135 1ST FLOOR ASHOKA ENCLAVI	INDIA	Delhi	Delhi			IN300781-10121158-1(	Amount for unpaid and uncl	180.00	19-OCT-2029					NO	NO	FY-6
SURENDER	KUMAR	MOHENDRA	K	R	MOHENDRA	B 36 SARITA VIHAR NEW DELHI	INDIA	Delhi		110044		IN302269-10037521-1(	Amount for unpaid and uncl	6.00	19-OCT-2029	AAAPM5680B		ASHUTOSHMOHENDRA		NO	NO	FY-6
USHA		SARMA	NA			B 2 18A BHAGYLAKSHMI APTS TIRU	INDIA	Tamil Nadu		600034		IN300476-43517766-4	Amount for unpaid and uncl	648.00	19-OCT-2029					NO	NO	FY-6
UTTARA		MONDAL	BADAL	CHANDRA	CHAKRABORTY	W O ANISH MONDAL PO GOBIND	INDIA	West Bengal		711314		IN302201-10764705-1(	Amount for unpaid and uncl	60.00	19-OCT-2029	ATLPM0767A		ANISHMONDAL		NO	NO	FY-6
VA		CHITRA	NA			DOOR NO 1 B CHURCH 7TH STREET	INDIA	Tamil Nadu		630002		IN300513-10491829-1(	Amount for unpaid and uncl	12.00	19-OCT-2029					NO	NO	FY-6
VEENA		JAIN	NA			42 10 NEHRU NAGAR EAST BHILAI	INDIA	Chhattisgarh		490020		IN300450-13472137-1(	Amount for unpaid and uncl	144.00	19-OCT-2029					NO	NO	FY-6
DIPTA		SINHA	NILMONI	SINHA	HWIFE	B 9 6209 VASANTKUNJ NEW DELHI	INDIA	Delhi		110070	P00010077		Amount for unpaid and uncl	700.00	11-OCT-2030					NO	NO	FY-7
BINOD	KUMAR	RAJGARIA	LATE	SH	RLRAJGARIAPROFESSION	63 RADHA BAZAR STREET 3RD FLOC	INDIA	West Bengal		700001	P00010125		Amount for unpaid and uncl	14.00	11-OCT-2030				KISHOOSADARANGANIJYOTISADAR	NO	NO	FY-7
MANISH	VIJAY	DESAI	VIJAY	R	DESAI	22 SHANKAR DHARA VITHALBHAI R	INDIA	Maharashtra		400056	P00010158		Amount for unpaid and uncl	210.00	11-OCT-2030				JYOTISADARANGANIKISHOOSADAR	NO	NO	FY-7
RAVI	RATAN	GUPTA	D	R	GUPTA	91 A DARYA GANJ NEW DELHI	INDIA	Delhi		110002	P00010451		Amount for unpaid and uncl	7.00	11-OCT-2030					NO	NO	FY-7
HOSANG	ERUCHASHAH	ENGINEER	E	H	HURSHEDJI	ARSIWALLA BUILDING FIRST FLOOR	INDIA	Maharashtra		400005	P00010484		Amount for unpaid and uncl	70.00	11-OCT-2030				RAJINDERKAUR	NO	NO	FY-7
KASHIDEVI		AGARWAL	S	B	AGARWALHWIFE	C O GAURI RAJ GHAI HOUSE 112 21	INDIA	Uttar Pradesh		208002	P00010490		Amount for unpaid and uncl	350.00	11-OCT-2030					NO	NO	FY-7
VIJAYA	RAMESHCHANDR	REGE	RAMESHCHANDRA	H	WIFE	13 179 DAULAT NAGAR CHS THANE	INDIA	Maharashtra		400603	P00010591		Amount for unpaid and uncl	1302.00	11-OCT-2030					NO	NO	FY-7
VIJAYA	RAMESHCHANDR	REGE	RAMESHCHANDRA	H	WIFE	13 179 DAULAT NAGAR CHS THANE	INDIA	Maharashtra		400603	P00010592		Amount for unpaid and uncl	1050.00	11-OCT-2030					NO	NO	FY-7
O	N	MISRA	B	D	MISRA	204 A RAJOURI GARDEN M I G FLAT	INDIA	Delhi		110027	P00010600		Amount for unpaid and uncl	175.00	11-OCT-2030					NO	NO	FY-7
ONKAR	NATH	MISRA	B	D	MISRA	204 A RAJOURI GARDEN M I G FLAT	INDIA	Delhi		110027	P00010601		Amount for unpaid and uncl	175.00	11-OCT-2030					NO	NO	FY-7
HARBANS	KAUR	BAWA	NA			HOUSE NO 2178 SECTOR 35C CHAN	INDIA	Punjab		160023	P00010754		Amount for unpaid and uncl	574.00	11-OCT-2030					NO	NO	FY-7
ARVIND		AGGARWAL	S	CHANDER	CA	501 SAVERA APARTMENTS SECTOR	INDIA	Delhi		110085	P00010838		Amount for unpaid and uncl	4452.00	11-OCT-2030					NO	NO	FY-7
RAVI	RATAN	GUPTA	DR	D	PGUPTA	91 A DARYA GANJ NEW DELHI	INDIA	Delhi		110002	P00010850		Amount for unpaid and uncl	7.00	11-OCT-2030					NO	NO	FY-7
CHANDI	CHARAN	SEN	LATE	SH	KDSENSHAREBROKER	144 8 BALWI PARA LANE P O ALAM	INDIA	West Bengal		700035	P00011023		Amount for unpaid and uncl	7.00	11-OCT-2030					NO	NO	FY-7
ANAND	SINGH	RANA	B	S	RANA	H NO 844 SECTOR 7C FARIDABAD H	INDIA	Haryana		121006	P00011261		Amount for unpaid and uncl	7.00	11-OCT-2030					NO	NO	FY-7
AJAY		AJMANI	I	S	AJMANI	WZ 108 A I BASAI DARAPUR MOTIN	INDIA	Delhi		110015	P00011330		Amount for unpaid and uncl	7.00	11-OCT-2030					NO	NO	FY-7
AJAY		AJMANI	I	S	AJMANI	WZ 108 A I BASAI DARAPUR MOTIN	INDIA	Delhi		110015	P00011331		Amount for unpaid and uncl	7.00	11-OCT-2030					NO	NO	FY-7
UPENDRA	M	PATEL	M	B	PATEL	KRISHNARPAN GOTRI SEVASI ROAD	INDIA	Gujarat		391101	P00011545		Amount for unpaid and uncl	784.00	11-OCT-2030					NO	NO	FY-7
NIMISH	U	PATEL	U	M	PATEL	KRISHNARPAN GOTRI SEVASI ROAD	INDIA	Gujarat		391101	P00011547		Amount for unpaid and uncl	784.00	11-OCT-2030					NO	NO	FY-7
RENU		MITTAL	V	MITTAL	HHOLD	C O MITTAL LAB C T SCAN P LTD D	INDIA	Punjab		142001	P00011578		Amount for unpaid and uncl	98.00	11-OCT-2030				MEENAKSHISINGHAL	NO	NO	FY-7
T	P	MAHESHCHANDR	NA			237 3RD MAIN ROAD CHAMARAJPE	INDIA	Karnataka		560018	P00011589		Amount for unpaid and uncl	280.00	11-OCT-2030				ANITASINGHAL	NO	NO	FY-7
T	P	VISHWANATH	NA			237 3RD MAIN ROAD CHAMARAJPE	INDIA	Karnataka		560018	P00011590		Amount for unpaid and uncl	175.00	11-OCT-2030				DHRUVSINGHAL	NO	NO	FY-7
NIMISH	U	PATEL	U	BHAI	PATEL	KRISHNARPAN SAMIR ESTATE GOTI	INDIA	Gujarat		391101	P00043818		Amount for unpaid and uncl	1568.00	11-OCT-2030					NO	NO	FY-7
ANIRUDH	KUMAR	AGRAWAL	NA			K 67 85 PLOT NO 14 BHARAT MILA	INDIA	Uttar Pradesh		221001	P00043938		Amount for unpaid and uncl	588.00	11-OCT-2030					NO	NO	FY-7
RATNA		MITRA	NA			X 306 SIDDARTH APPARMENT M P I	INDIA	Delhi		110034	P00043957		Amount for unpaid and uncl	84.00	11-OCT-2030					NO	NO	FY-7
ARUSHA		VASUDEV	NA			G 41 HYDERBAD ESTATE NEPEAN SI	INDIA	Maharashtra		400006	P00043959		Amount for unpaid and uncl	140.00	11-OCT-2030				SUDERSHANSONI	NO	NO	FY-7
MINAXIBEN	ANIL	SHAH	NA			34 GANGA PARK PASHABHAI PARK	INDIA	Gujarat		390007	P00044019		Amount for unpaid and uncl	784.00	11-OCT-2030					NO	NO	FY-7
SUCHITA		KOTHARI	NA			4TH FLOOR FLAT NO 4A SIDDHI VIN	INDIA	West Bengal		700019	P00044035		Amount for unpaid and uncl	14.00	11-OCT-2030					NO	NO	FY-7
USHA		GAUBA	NA			22 59 60 WEST PATEL NAGAR NEW	INDIA	Delhi		110008	P00044064		Amount for unpaid and uncl	3136.00	11-OCT-2030					NO	NO	FY-7
MORGAN	STANLEY	ASSETMANAGEM	NA			C O STANDARD CHARTERED BANK	INDIA	Maharashtra		400001	P00900001		Amount for unpaid and uncl	277.20	11-OCT-2030					NO	NO	FY-7
AHMED		KHAN	KHADER		KHAN	1290 4TH T BLOCK JAYANAGAR BAN	INDIA	Karnataka		560011	PA0000005		Amount for unpaid and uncl	385.00	11-OCT-2030				VORACHANDRAKANTDURLABHJI	NO	NO	FY-7
ANIL	KUMAR	CHATTERJEE	LATE	ABANI	KUMARCHATTERJEE	MEGHMAD SAHA SARANI PRADHAN	INDIA	West Bengal		734403	PA0000010		Amount for unpaid and uncl	560.00	11-OCT-2030					NO	NO	FY-7
ASHOK	KUMAR	LAD	RAMNIK	LAL	NAGINDASLAD	D 68 A FREEDOM FIGHTER COLONY	INDIA	Delhi		110068	PA0000043		Amount for unpaid and uncl	784.00	11-OCT-2030					NO	NO	FY-7
ALOKE	NATH	KHAN	LATE	JITENDRA	NATHKHAN	C O THE CALCUTTA CHEMICAL CO L	INDIA	West Bengal		700001	PA0000093		Amount for unpaid and uncl	175.00	11-OCT-2030					NO	NO	FY-7
AMRIT		LAL	KARAM		CHAND	B 87 1 NARAINA RESIDENTIAL COL(	INDIA	Delhi		110028	PA0000113		Amount for unpaid and uncl	560.00	11-OCT-2030					NO	NO	FY-7
AMAL	KUMAR	MUKERJE	LATE	JATINDRA	NATHMUKERJE	MR AMAL KUMAR MUKHERJI DE M	INDIA	Jharkhand		854301	PA0000127		Amount for unpaid and uncl	1148.00	11-OCT-2030					NO	NO	FY-7
ARUNA		CHAKRAVARTY	ASHIS	KUMAR	CHAKRAVARTY	4 A LAKE RANGE CALCUTTA	INDIA	West Bengal		700026	PA0000131		Amount for unpaid and uncl	28.00	11-OCT-2030					NO	NO	FY-7
ARUN	KUMAR	MULLICK	BAIDYANATH		MULLICK	4 RUPCHAND ROY STREET CALCUTT	INDIA	West Bengal		700001	PA0000134		Amount for unpaid and uncl	448.00	11-OCT-2030					NO	NO	FY-7
ARUN		VERMA	COLONEL	HARISH	CHANDERVERMA	B1 G8 2ND FLOOR MOHAN COOPER	INDIA	Delhi		110044	PA0000165		Amount for unpaid and uncl	1241.86	11-OCT-2030					NO	NO	FY-7
MRVIMALABEN	AMBALAL	PATEL	VALLABHBHAI		PATEL	2001 ST VINCENT STREET FLAT NO	INDIA	Maharashtra		411001	PA0000276		Amount for unpaid and uncl	1050.00	11-OCT-2030					NO	NO	FY-7
ANTHONY		FONSECA	IGNATIUS	FONSECA	DECD	127 HILL ROAD NEXT TO SOMNATH	INDIA	Maharashtra		400050	PA0000281		Amount for unpaid and uncl	4704.00	11-OCT-2030				JYOTIBENPRAFULPATEL	NO	NO	FY-7
ASOKA		SINHA	AMARENDRA	KUMAR	SINHA	708 17 LATIF DEHLA SAKAR BAZAR	INDIA	Gujarat		380001	PA0000306		Amount for unpaid and uncl	3654.00	11-OCT-2030					NO	NO	FY-7
ASHOK	GAJANAN	KIRTIKAR	NA			21 NAVI WADI DADY SHETH AGIAR	INDIA	Maharashtra		400002	PA0000348		Amount for unpaid and uncl	784.00	11-OCT-2030					NO	NO	FY-7
ANAND	KUMAR	SINGHAL	R	N	SINGH	5 C 39 NEW ROHTAK ROAD NEW DI	INDIA	Delhi		110005	PA0000605		Amount for unpaid and uncl	7.00	11-OCT-2030					NO	NO	FY-7
BHALCHANDRA	VINAYAK	DONGRE	VINAYAK	GOVIND	DONGRE	P O BOX 1609 NDOLA ZAMBIA	ZAMBIA	NA	NA		PB0000111		Amount for unpaid and uncl	277.20	11-OCT-2030					NO	NO	FY-7
BHANWARLAL		BISANI	PURSHOTAM	DAS	BISANI	M S RANG MANCH 92 13 GOVINDA	INDIA	Tamil Nadu		600001	PB0000169		Amount for unpaid and uncl	784.00	11-OCT-2030					NO	NO	FY-7
BINA		DEBI	JHUMAR	MAL	JAIN	C O B P CORPORATION 3 MANGOE	INDIA	West Bengal		700001	PB0000186		Amount for unpaid and uncl	168.00	11-OCT-2030					NO	NO	FY-7
BRIJ	GOPAL	GUPTA	GANESH	LAL	GUPTA	C O CALCUTTA MEDICAL CENTRE 1	INDIA	West Bengal		700017	PB0000461		Amount for unpaid and uncl	700.00	11-OCT-2030					NO	NO	FY-7
BELA	RANI	GHOSH	NA			108 8 MANIKTOLA MAIN RD SITE N	INDIA	West Bengal		700054	PB0000476		Amount for unpaid and uncl	525.00	11-OCT-2030					NO	NO	FY-7
CHATAYATH	KARUNAKARAN	NAIR	MVELUNAIR			LAXMI NIWAS KATTUSSERI ALATHL	INDIA	Kerala		678001	PC0000086		Amount for unpaid and uncl	1218.00	11-OCT-2030					NO	NO	FY-7
CHANDER	KANTA	KHANNA	PNKHANNA			B 224 GREATER KAILASH I NEW DEL	INDIA	Delhi		110048	PC0000104		Amount for unpaid and uncl	525.00	11-OCT-2030					NO	NO	FY-7
CHRISTINA		KHARSYNTIEW	LATE	ALI	HUSSAIN	60 THEATRE ROAD FLAT NO 4 CALC	INDIA	West Bengal		700017	PC0000141		Amount for unpaid and uncl	2800.00	11-OCT-2030					NO	NO	FY-7
CHANAN	DEVI	KASHYAP	BEHARI	LAL	KASHYAP	D 43 HAUZ KHAS NEW DELHI	INDIA	Delhi		110016	PC0000142		Amount for unpaid and uncl	2016.00	11-OCT-2030	ABRPN7296B		MRSNANDININOPANY		NO	NO	FY-7
DR	SHIVAKUMARA	SHARMA	DRENUKACHARYA			NO 265 5TH BLOCK RAJAJI NAGAR E	INDIA	Karnataka		560010	PD0000006		Amount for unpaid and uncl	399.00	11-OCT-2030	AFAPP5451R		DIPTIRANIPAUL		NO	NO	FY-7
DV		SAVITRI	DV		VENKATASUBBIAH	NO 48 ICROSS ROAD A D BLOCK SRI	INDIA	Karnataka		560021	PD0000008		Amount for unpaid and uncl	784.00	11-OCT-2030					NO	NO	FY-7
DURGA	DEVI	OJHA	GORDHAN	LAL	OJHA	C O LATE SH GORDHANLAL OJHA 1	INDIA	Rajasthan		307001	PD0000049		Amount for unpaid and uncl	784.00	11-OCT-2030	AFIPC6199P		VIJAYNARAYANCHOWDHARI		NO	NO	FY-7
DALIJATRAM	KANAYALAL	NAGPAL	KANAYALAL	CHELLARAM	NAGPAL	VOITH PAPER FABRICS INDIA LIMIT	INDIA	Delhi	Delhi		PD0000092		Amount for unpaid and uncl	350.00	11-OCT-2030	BLBP51933B				NO	NO	FY-7
VISHWANATH	VAMAN	DESAI	DESAI	VAMAN	SITARAM	221 A TWIN TOWERS PRABHADEVI	INDIA	Maharashtra		400025	PD0000150		Amount for unpaid and uncl	350.00	11-OCT-2030			AmitKumarRahej	PANKAJKUMARHASIJA	NO	NO	FY-7
DHIRENDRA	KUMAR	SAHOO	CHANDRA	SEKHAR	SAHOO	FLAT NO 145 C POCKET A 2 MAYUR	INDIA	Delhi		110096	PD0000352		Amount for unpaid and uncl	98.00	11-OCT-2030	ADKPJ7996F		ANUJJAIN		NO	NO	FY-7
DEEPAK		SHROFF	BASUDEO		SHROFF	BLOCK I 4 24 1 DANESH SEKH LANE	INDIA	West Bengal		711109	PD0000412		Amount for unpaid and uncl	1176.00	11-OCT-2030	ALRPP1841L	KEYURBPATEL			NO	NO	FY-7
E	KASI	NATHAN	RAMNAD	V	EASWARAN	274 LAXMI BAI NAGAR NEW DELHI	INDIA	Delhi		110023	PE0000001		Amount for unpaid and uncl	175.00	11-OCT-2030	AAGPG5387C		LAXMICHANDGUPTA		NO	NO	FY-7
FATIMA	YAKOOB	ADENWALA	YAKOOB		ADENWALA	21 GELL STREET BEHIND AGRIPADA	INDIA	Maharashtra		400011	PF000023		Amount for unpaid and uncl	2436.00	11-OCT-2030					NO	NO	FY-7
GURDIAL	SINGH	SANDHU	HAZARA		SINGH	VILL PO SARHALI KALAN TEHSIL TZ	INDIA	Punjab		143001	PG0000001		Amount for unpaid and uncl	784.00	11-OCT-2030	AABCK5190K				NO	NO	FY-7
G	J	SATYANARAYANA	GNJANARDHANAIAH			VAASISTA OPP STADIUM SHARADA	INDIA	Karnataka		572103	PG0000072		Amount for unpaid and uncl	784.00	11-OCT-2030	AIHPC8419L			RACHNAHSHAHDADPURI	NO	NO	FY-7
GORUR	SHANTHA	NARASIMHA	GORUR	SELVAPILLAI	NARASIMHA	PLOT 4 BRINDAVAN EXTENSION 15	INDIA	Karnataka		570020	PG0000176		Amount for unpaid and uncl	3136.00	11-OCT-2030	AEIPR0261H				NO	NO	FY-7
GIRISH	CHANDRA	PANT	NA			FOURTH FLOOR 1 432 GARIAHAT RI	INDIA	West Bengal		700068	PG0000252		Amount for unpaid and uncl	1050.00	11-OCT-2030					NO	NO	FY-7
GOPAL	KRISHAN	GUPTA	MUNSHI		RAM	C O HICCUPS 26D KAMLA NAGAR D	INDIA	Delhi		110007	PG0000278		Amount for unpaid and uncl	28.00	11-OCT-2030					NO	NO	FY-7
GIRIJAMMA			S	NANJUNDA		NO 64 21ST CROSS ROAD JAYA NAG	INDIA	Karnataka		560001	PG0000287		Amount for unpaid and uncl	175.00	11-OCT-2030					NO	NO	FY-7
HASMUKHLAL	CHIMANLAL	SANGHVI	CHIMANLAL		LAHERCHAND	2 29 ZALAWAD NAGAR JUHU LANE	INDIA	Maharashtra		400058	PH000047		Amount for unpaid and uncl	224.00	11-OCT-2030			VIJAYALAKSHMIS		NO	NO	FY-7
HANSA	LILADHAR	SHAH	LILADHAR		KAPURCHAND	59 4 PERIN NARIMAN STREET BOM	INDIA	Maharashtra		400001	PH000193		Amount for unpaid and uncl	350.00	11-OCT-2030					NO	NO	FY-7
HILLOO	R	SETHNA	R	M	DSETHNA	2 CUNNINGHAM CRESCENT RD BAN	INDIA	Karnataka		560052	PH000270		Amount for unpaid and uncl	14.00	11-OCT-2030	BGDPS7850N				NO	NO	FY-7
HARSHAD	J	MEHTA	JAYANTILAL			22 PUSP DHANWA BANGLOW OPP	INDIA	Gujarat		380015	PH000320		Amount for unpaid and uncl	700.00	11-OCT-2030					NO	NO	FY-7
IMARTI		SHARDA	KHEMRAJ		SHARDA	C O SHREE MADHUSUDAN MILLS 1	INDIA	Maharashtra		400013	PI000014		Amount for unpaid and uncl	315.00	11-OCT-2030					NO	NO	FY-7
ISMAIL	HAMID	SAYED	HAMID	MAKBUL	SAYED	GOVT QUARTERS BLDG NO 13 A 11	INDIA	Maharashtra		400034	PI000017		Amount for unpaid and uncl	175.00	11-OCT-2030	AABCP6371P				NO	NO	FY-7
ISHWAR	DAS	CHADHA	NA			DEVI ASHA BLDG 10TH RD SANTA C	INDIA	Maharashtra		400055	PI000047		Amount for unpaid and uncl	2352.00	11-OCT-2030					NO	NO	FY-7
INDIRA		CHAKRAVARTY	BNCHAKRAVARTY			HARYANA RAJ BHAVAN CHANDIGA	INDIA	Punjab		160001	PI0000053		Amount for unpaid and uncl	525.00	11-OCT-2030	AMLPB7591E				NO	NO	FY-7
INDRA		KAPOOR	SUBHASH	KAPOOR		HOUSE NO 30 SECTOR NO 10 A CHA	INDIA	Punjab		160010	PI0000074		Amount for unpaid and uncl	3136.00	11-OCT-2030	AARPK3352N		AnithaKrishnamurthy		NO	NO	FY-7
ILAXI	BIPINKUMAR	SHAH	BIPIN	C	SHAH	G 2 3 GOPAL KRUSHNA 42 A GAUTA	INDIA	Gujarat		390007	PI0000109		Amount for unpaid and uncl	350.00	11-OCT-2030	AJWPG5706G			KULDEEPKUMARGAUR	NO	NO	FY-7
JAMOTI	DEVI	KHAJANCHI	KISHORI	LAL	KHAJANCHI	57 A ROSHANARA SHIVJI BHAWAN	INDIA	Delhi		110007	PJ0000014		Amount for unpaid and uncl	175.00	11-OCT-2030					NO	NO	FY-7
JP		KAKAR	DEVI	CHAND	KAKAR	N J 453 MOHALLA KAKARAN NEAR	INDIA	Punjab		144001	PJ000117		Amount for unpaid and uncl	350.00	11-OCT-2030	AALPK6971H				NO	NO	FY-7
JOHN	EDWARD	SARKIES	ELIJAH	SARKIES	DECD	41 B NORTH RANGE PARK CIRCUS C	INDIA	West Bengal		700017	PJ000129		Amount for unpaid and uncl	525.00	11-OCT-2030	AFAPV8501Q		PARULANANTDESAI		NO	NO	FY-7
JOGINDER		KAUR	S	GUJJAR	SINGH	F 2 JAWAHAR LAL QRS MEERUT U	INDIA	Uttar Pradesh		250001	PJ000181		Amount for unpaid and uncl	4704.00	11-OCT-2030	AASPC7136P		REKHARAMESHBORANA		NO	NO	FY-7
JAYALAXMI		RAMASETHU	SH	PARAMASIVAM	RAMASETHU	4A SANJEEVA REDDY NAGAR COLO	INDIA	Andhra Pradesh		500038	PJ000250		Amount for unpaid and uncl	588.00	11-OCT-2030	ARVPK2012N		PANKJKOHLI		NO	NO	FY-7
J	B	DESAI	B	C	DESAI	403 OM GALAXY APTS OFF T H KAT	INDIA	Maharashtra		400016	PJ000328		Amount for unpaid and uncl	490.00	11-OCT-2030	AQNPS0521R		SHAHSUBHASHCHANDRAAMBALAL		NO	NO	FY-7
KRITI		DAS	KALI	KINKAR	DAS	P 38 C I T RD SCH NO VIM S KOLKA	INDIA	West Bengal		700054	PK000015		Amount for unpaid and uncl	784.00	11-OCT-2030					NO	NO	FY-7
KANTA	MADHUSUDAN	HALDANKAR	MADHUSUDAN	VISHNU	HALDANKAR	C O MRS C S HALDANKAR 5 SATYAJ	INDIA	Maharashtra		400602	PK000134		Amount for unpaid and uncl	84.00	11-OCT-2030	ADTPB5836D		SRILALBINANI		NO	NO	FY-7
KOKILA	HASMUKHLAL	SANGHVI	HASMUKHLAL	CHIMANLAL	SANGHVI	2 29 ZALAWAD NAGAR JUHU LANE	INDIA	Maharashtra		400058	PK000195		Amount for unpaid and uncl	224.00	11-OCT-2030					NO	NO	FY-7
KANAIYALAL	AMARCHAND	SANGHAVI	AMARCHAND	KANJI	SANGHAVI	D 564 7 39 SOUTHERN TOWNSHIP	INDIA	Gujarat		390001	PK000317		Amount for unpaid and uncl	350.00	11-OCT-2030	AAAPM5680B		ASHUTOSHMOHENDRA		NO	NO	FY-7
KANTILAL	CHUNILAL	SHAH	CHUNILAL	JETHABHAI	SHAH	LUHARVAS HANUMAN SHERI PALAI	INDIA	Gujarat		385001	PK000460		Amount for unpaid and uncl	2296.00	11-OCT-2030					NO	NO	FY-7
KETY	BURJOR	LAHEWALA	BURJOR	SORABJI	LAHEWALA	10 KASTOORBHAI BLOCKS OPP GUN	INDIA	Gujarat		380001	PK000498		Amount for unpaid and uncl	2100.00	11-OCT-2030					NO	NO	FY-7
KAMALA		CHOPRA	NA			C O MR B R CHOPRA BLOCK C4 A FL	INDIA	Delhi		110058	PK000611		Amount for unpaid and uncl	560.00	11-OCT-2030	AEDPD6834J				NO	NO	FY-7
KRISHAN	DUTT	GARG	MANGE		RAM	KD 109 PITAMPURA VISAKHA ENCL	INDIA	Delhi		110034	PK000704		Amount for unpaid and uncl	70.00	11-OCT-2030	ATLPM0767A		ANISHMONDAL		NO	NO	FY-7
KANAI	CHAND	NANDI	LATE		LATEHAREKRISHNANAN	8 A 5T GEORGE S TERRACE CALCUT	INDIA	West Bengal		700022	PK000760		Amount for unpaid and uncl	1764.00	11-OCT-2030					NO	NO	FY-7
LULLA	SULOCHINA	HIRALAL	LULLA	HIRALAL	RANKRISHIN	201 SIBVILLE APARTMENTS WORLI	INDIA	Maharashtra		400018	PL000081		Amount for unpaid and uncl	350.00	11-OCT-2030					NO	NO	FY-7
LAWRENCE	SIXTUS	DSOUZA	CASMIR	M	DISOUZADECEASED	9 DEV DARSHAN 262 ST ANTONY RI	INDIA	Maharashtra		400071	PL000106		Amount for unpaid and uncl	2352.00	11-OCT-2030				ASTHAGUPTA	NO	NO	FY-7
LILABEN	NAGAINDAS	SHAH	NAGINDAS	VIRCHAND	SHAH	196 GIRGAUM GAIWADI ROOM NO IN	INDIA	Maharashtra		400004	PL000117		Amount for unpaid and uncl	700.00	11-OCT-2030				ADITIGUPTA	NO	NO	FY-7
MORDY	ABRAHAM	MORDECAI	ABRAHAM		MORDECAI	C O ARVIND M VIRA D 501 MANISH	INDIA	Maharashtra		411013	PM0000188		Amount for unpaid and uncl	385.00	11-OCT-2030	AAQPS8061F			NILMONISINHA	NO	NO	FY-7
MANICKAM		ARUMUGAM	VAMANICKAM			C O M SRINIVASAN B E 880 ANNA S	INDIA	Tamil Nadu		607803	PM000239		Amount for unpaid and uncl	574.00	11-OCT-2030					NO	NO	FY-7
MAHENDRA	MOHANLAL	UPADHYAY	MOHAN	LAL	HUPADHYAY	11 VITHAL APARTMENTS RADHAKU	INDIA	Gujarat		380052	PM0000247		Amount for unpaid and uncl	784.00	11-OCT-2030	AURPD9980H			REKHAVIJAYDESAI	NO	NO	FY-7
MOHAMMED	SIDDIQUE	KHAN	MOHAMMED		CHARAG	10 GOOL VILLA 32 MOTLI BAI STREE	INDIA	Maharashtra		400008	PM000293		Amount for unpaid and uncl	28.00	11-OCT-2030				SAROJMADAN	NO	NO	FY-7
MULLAPPULLI		RAMANATHAN	T	VISWANATHA	THARAVANARLATE	AA 47 IIND STREET THIRD MAIN RO	INDIA	Tamil Nadu		600040	PM000370		Amount for unpaid and uncl	700.00	11-OCT-2030				REKHAGUPTASHALLEYGUPTA	NO	NO	FY-7
MAHENDRAKUM	LAXMIDAS	ASHER	LAXMIDAS	ODHAVJI	ASHER	2 3 RAMBIHA APARTMENTS KHOKH	INDIA	Maharashtra		400077	PM000379		Amount for unpaid and uncl	2352.00	11-OCT-2030				KASTURIDEVIMAHESWARI	NO	NO	FY-7
MUMTAZ	MOHAMMED	SIDDIQUEKHAN	MOHAMMED	SIDDIQUE	KHANHOUSEWI	10 GOOL VILLA 32 MOTLIBAI STREE	INDIA	Maharashtra		400008	PM000556		Amount for unpaid and uncl	14.00	11-OCT-2030					NO	NO	FY-7
MAHESH	KUMAR	AMBALALUPADH	NA			BALRAJSHWAR TEMPLE BOMBAY A	INDIA	Maharashtra		400080	PM000577		Amount for unpaid and uncl	784.00	11-OCT-2030				SAVITAAGARWAL	NO	NO	FY-7
MADHUBEN		SHAH	VINODCHANDRA		SHAH	A 3 8 ANAND SHIV APARTMENTS BI	INDIA	Gujarat		380052	PM000723		Amount for unpaid and uncl	490.00	11-OCT-2030				ASHISHMADAN	NO	NO	FY-7
MEHFUZA	M	SAM	M	A	SAM	14 KACHWALA CHAMBERS CLERE R	INDIA	Maharashtra		400008	PM0000730		Amount for unpaid and uncl	1568.00	11-OCT-2030				SAMEERRAMESHCHANDRAREGEAP	NO	NO	FY-7
NARESH	KUMAR	GUPTA	DAULAT	RAM	GUPTA	PLOT NO A 437 POCKET 00 SECT 2 J	INDIA	Delhi		110085	PN000034		Amount for unpaid and uncl	784.00	11-OCT-2030				APARNARAMESHCHANDRAREGESA	NO	NO	FY-7
NAND	LAL	RAMSINGHANI	PARU		SING	FLAT NO 21 DIDEE BUILDING 376 1	INDIA	Maharashtra		400052	PN000167		Amount for unpaid and uncl	350.00	11-OCT-2030				GAURAVMADAN	NO	NO	FY-7
NAVANIT	LAL	MANILALSHAH	MANILAL	GHABRVCHAND	SHAH	58 C WALKESWAR ROAD 25 KRISH	INDIA	Maharashtra		400006	PN000306		Amount for unpaid and uncl	3920.00	11-OCT-2030				POONAMJAGGI	NO	NO	FY-7
NERGEZ	JEHANGIR	DRIVER	NA			COTE D AZAR WARDEN RD BOMBAY	INDIA	Maharashtra		400026	PN000414		Amount for unpaid and uncl	3500.00	11-OCT-2030					NO	NO	FY-7
NIRMALA		AGGARWAL	MADAN	LAL	AGGARWAL	NAMDEV MARG NEAR NATIONAL S	INDIA	Punjab		151001	PN000493		Amount for unpaid and uncl	70.00	11-OCT-2030					NO	NO	FY-7
NISHI		GARG	R	K	GARG	E 164 PRASHANT VIHAR DELHI	INDIA	Delhi		110085	PN000496		Amount for unpaid and uncl	140.00	11-OCT-2030					NO	NO	FY-7
ONKAR	NATH	KHANNAH	LALA	SRI

RAMESH	CHANDER	SETHI	SH	RAM	LABHAYASETHI	J 6 91 C RAJOURI GARDEN NEW DE	INDIA	Delhi		110027		PR0000304		Amount for unpaid and uncl	1568.00	11-OCT-2030						NO	NO	FY-7
RAMANLAL	LILACHAND	SHAHBCOM	LILACHAND	JAYCHAND	SHAH	7 114 MIRA COLONY SHANKER SHE	INDIA	Maharashtra		411037		PR0000324		Amount for unpaid and uncl	1120.00	11-OCT-2030				SAKEENABI		NO	NO	FY-7
RAM	BAHADUR	SAKSENA	RAM	CHANDRA	SABAI	10 SECRETARIAT BUNGALOW LUCK	INDIA	Uttar Pradesh		226001		PR0000348		Amount for unpaid and uncl	350.00	11-OCT-2030				ASHOKKUMARCHATTERJEE		NO	NO	FY-7
RAJ		KUMARI	VED		PRAKASH	W O MR VED PRAKASH M SC	HARC INDIA	Haryana		133001		PR0000352		Amount for unpaid and uncl	1568.00	11-OCT-2030			DEEPAKLAD			NO	NO	FY-7
RANENDRA	KUMAR	SAHA	LATE	A	KSAHA	47DB SALT LAKE CITY SECTOR 1 CA	INDIA	West Bengal		700064		PR0000378		Amount for unpaid and uncl	252.00	11-OCT-2030						NO	NO	FY-7
RAM	CHANDRA	PANDEY	LATE	PT	RAMSEWAKPANDEY	A 1 PUSHPANJALI CENTRAL REVENI	INDIA	Delhi		110092		PR0000388		Amount for unpaid and uncl	3136.00	11-OCT-2030						NO	NO	FY-7
RAJAT		BHARGAVA	DEEPA		BHARGAVA	C O M L BHARGAVA CO 16 HAZRA	INDIA	Uttar Pradesh		226001		PR0000664		Amount for unpaid and uncl	175.00	11-OCT-2030				RANIMUKERJE		NO	NO	FY-7
RAJA	INDER	NATHLUTHRA	LATE		LATEACLUTHRA	C 381 DEFENCE COLONY NEW DELI	INDIA	Delhi		110024		PR0000769		Amount for unpaid and uncl	420.00	11-OCT-2030				ASHISKUMARCHAKRAVARTY		NO	NO	FY-7
RANI		SAIGAL	J	M	SAIGAL	341 MANDAKINI ENCLAVE NEAR DI	INDIA	Delhi		110019		PR0000788		Amount for unpaid and uncl	1596.00	11-OCT-2030						NO	NO	FY-7
RAJ	KUMAR	AGARWAL	D	C	AGARWAL	74 BURTOLLA STREET 3RD FLOOR C	INDIA	West Bengal		700007		PR0000871		Amount for unpaid and uncl	7.00	11-OCT-2030				TILAKKIRANVERMA		NO	NO	FY-7
SURENDRA	SINGH	DHAMI	FATEH		SINGH	SPINNING MASTER ROOP TEXTILE I	INDIA	Haryana		124001		PS0000002		Amount for unpaid and uncl	175.00	11-OCT-2030						NO	NO	FY-7
SHEIKHAR	CHAND	MEHRA	ABLASH	CHAND	MEHRA	9 CIRCULAR ROAD AMRITSAR	INDIA	Punjab	Amritsar			PS0000005		Amount for unpaid and uncl	84.00	11-OCT-2030			GIRISH			NO	NO	FY-7
SUDHIR	KUMAR	DEY	PHANI	BUSHAN	DEY	NATIONAL GRINDLAYS BANK LTD	INDIA	West Bengal		700001		PS0000076		Amount for unpaid and uncl	175.00	11-OCT-2030				OLIVIAFONSECA		NO	NO	FY-7
SARVA	DAMAN	RASTOGI	LATE	SHRI	ANANDKRISHNARASTOG	99 SUPREME ENCLAVE MAYUR VIH	INDIA	Delhi		110091		PS0000139		Amount for unpaid and uncl	560.00	11-OCT-2030				AMARENDRAKUMARSINHA		NO	NO	FY-7
SAMPURVATAKA	RAMASUBRAMAN	GURUSW	S	RR	SUBRAMANIAN	21 LOGANATHAN COLONY MYLAPO	INDIA	Tamil Nadu		600004		PS0000177		Amount for unpaid and uncl	175.00	11-OCT-2030						NO	NO	FY-7
SARLA		KOHLI	RAM	KISHORE	KOHLI	E 94 I NARAIN VIHAR NEW DELHI	INDIA	Delhi		110028		PS0000180		Amount for unpaid and uncl	784.00	11-OCT-2030						NO	NO	FY-7
SHARAD	SHIVRAM	SAVARKAR	SHIVRAM	VASUDEV	SAVARKAR	17 BHAGIRATHI NIVAS 382 N C KEL	INDIA	Maharashtra		400028		PS0000261		Amount for unpaid and uncl	784.00	11-OCT-2030						NO	NO	FY-7
SARLA	KANTILAL	SHAH	KANTILAL	CHUNILAL	SHAH	C O KANTILAL CHUNILAL SHAH LUH	INDIA	Gujarat		385001		PS0000271		Amount for unpaid and uncl	574.00	11-OCT-2030			ANJANABISANI			NO	NO	FY-7
SURYAKANT	ANANT	SARANGDHAR	ANANT	HARISCHANDRA	SARANGDHAR	224 C PRABHU NIVAS 2ND FLOOR R	INDIA	Maharashtra		400004		PS0000291		Amount for unpaid and uncl	784.00	11-OCT-2030						NO	NO	FY-7
PATEL	SHASHIKANT	ISHWARLAL	PATEL	ISHWARLAL	SAMALDAS	8 GAUTAM NAGAR RACE COURSE R	INDIA	Gujarat		390007		PS0000340		Amount for unpaid and uncl	399.00	11-OCT-2030						NO	NO	FY-7
SUDHIR	CHANDRA	CHAKRABARTI	LATE	SARAT	CHANDRACHAKRABARTI	SARAT BHABAN 8 SAKCHI HIGHWA	INDIA	Bihar		831001		PS0000421		Amount for unpaid and uncl	175.00	11-OCT-2030						NO	NO	FY-7
SANKARI	PROSAD	BANERJEE	LATE	PANCHANAN	BANERJEE	30 PROJONATH MITRA LANE CALCL	INDIA	West Bengal		700009		PS0000508		Amount for unpaid and uncl	700.00	11-OCT-2030				ASHOKKUMARGUPTA		NO	NO	FY-7
SRINIVAS	RANGACHARYA	JAHAGIRDAR	RANGACHARYA		JAHAGIRDAR	3 4 259 KACHIGUDA STATION ROAI	INDIA	Andhra Pradesh		500027		PS0000522		Amount for unpaid and uncl	168.00	11-OCT-2030						NO	NO	FY-7
SHYAM	SUNDER	KAPOOR	KRISHANLAL			KAPOOR BHAWAN 6 EPNITCO LANE	INDIA	Jammu and Kashmir		180002		PS0000647		Amount for unpaid and uncl	1568.00	11-OCT-2030				KRISHANAGOYALWAKEELCHANDGI		NO	NO	FY-7
SANT	KUMAR	KAUSHAL	SH	ARJAN	DASSKAUSHAL	KOTHI 101 NEW LAL BAG THE MALL	INDIA	Punjab		147001		PS0000650		Amount for unpaid and uncl	1568.00	11-OCT-2030				CHAKKINGALKUNCHILAXMIAMMA		NO	NO	FY-7
S		GOPALAKRISHNA	LATE	SRI	RSRINIVASAIYER	4 41 SATYA NAGAR PONDICHERY	INDIA	Tamil Nadu		605013		PS0000790		Amount for unpaid and uncl	2352.00	11-OCT-2030						NO	NO	FY-7
SHARMISTABEN	D	DESAI	DASHRATHLAL		DESAI	G 20 POST AND TELEGRAPH COLON	INDIA	Gujarat		380022		PS0000856		Amount for unpaid and uncl	700.00	11-OCT-2030						NO	NO	FY-7
SUDHANGSHU	BIMAL	ROY	PURNENDU		ROY	252 N S C BOSE RD CALCUTTA	INDIA	West Bengal		700040		PS0000925		Amount for unpaid and uncl	154.00	11-OCT-2030						NO	NO	FY-7
SHANTI		DEBI	CHIRANJI	LAL	BHAWSINGHKAHOUSE	FASHION FLOORS I CHANDNI CHOW	INDIA	West Bengal		700013		PS0001005		Amount for unpaid and uncl	2786.00	11-OCT-2030						NO	NO	FY-7
SHARAD		LADDHA	SH	GHANSHYAMDAS	LADDHA	C O ACME ENTERPRISE 171 3 G N T	INDIA	Madhya Pradesh		452002		PS0001172		Amount for unpaid and uncl	56.00	11-OCT-2030			CNNAVEEN			NO	NO	FY-7
SHARDA	DEVI	CHIPLONKAR	C	G	TRIMBAK	C O MRS ANUPARNA JAIL PLOT NO	INDIA	Maharashtra		411032		PS0001290		Amount for unpaid and uncl	560.00	11-OCT-2030						NO	NO	FY-7
SUHASINI	HITESH	SHAH	NA			C O VRAJESH T SHAH AT POST BORI	INDIA	Maharashtra		401701		PS0001408		Amount for unpaid and uncl	672.00	11-OCT-2030						NO	NO	FY-7
SUSHILA	DEVI	LADIA	NA			23 1 TAGORE CASTLE STREET FIRST	INDIA	West Bengal		700006		PS0001414		Amount for unpaid and uncl	168.00	11-OCT-2030						NO	NO	FY-7
SUNILA	KRISHNAKANT	GOLATKAR	KRISHNAKANT	JAGANNATH	GOLATKAR	SHWETA FLAT NO 6 SAHAR ROAD K	INDIA	Maharashtra		400069		PS0001457		Amount for unpaid and uncl	1568.00	11-OCT-2030						NO	NO	FY-7
SARASWATIBAI		BHIDE	NA			37 DWARKA SHASTRI HALL TARDEO	INDIA	Maharashtra		400007		PS0001485		Amount for unpaid and uncl	784.00	11-OCT-2030				SVENKATARAMANANCMANI		NO	NO	FY-7
S	A	GUPTEADMINISTR	NA			36 SION HOUSE SION ROAD WEST I	INDIA	Maharashtra		400022		PS0001550		Amount for unpaid and uncl	294.00	11-OCT-2030				SHIVAKBURJERTOORKKEYZARINISH		NO	NO	FY-7
SHEILA		SADARANGANI	KISHOO			3 5 NAVJIVAN SOCIETY MORI ROAD	INDIA	Maharashtra		400016		PS0001607		Amount for unpaid and uncl	700.00	11-OCT-2030						NO	NO	FY-7
SHEILA		SADARANGANI	KISHOO			3 5 NAVJIVAN SOCIETY MORI ROAD	INDIA	Maharashtra		400016		PS0001608		Amount for unpaid and uncl	420.00	11-OCT-2030						NO	NO	FY-7
SATINDER		SINGH	MOHINDER		SINGH	C 46 SECTOR 30 NOIDA DISTT GHA	INDIA	Uttar Pradesh		201001		PS0001621		Amount for unpaid and uncl	7.00	11-OCT-2030						NO	NO	FY-7
SUJIT	KUMAR	PAL	NA			31 GARANHATTA STREET CALCUTT	INDIA	West Bengal		700006		PS0001645		Amount for unpaid and uncl	1050.00	11-OCT-2030						NO	NO	FY-7
TARUN	CHAND	MITRA	THANESWAR		MITRA	39 RAJA DINENDRA STREET CALCUT	INDIA	West Bengal		700001		PT0000006		Amount for unpaid and uncl	175.00	11-OCT-2030						NO	NO	FY-7
T		RANGASWAMY	LATE	T	SNARASIMHACHARI	FLAT NO 2 JOSHI BLDG NO 2 FRANC	INDIA	Maharashtra		403501		PT0000067		Amount for unpaid and uncl	175.00	11-OCT-2030			GORURNARASIM	GORURSELVAPILLAINARASIMHA		NO	NO	FY-7
JHUMAR	MAL	JAIN	INDER	CHAND	JAIN	C O NATIONAL MACHINERY MART	INDIA	West Bengal		700001		PT0000070		Amount for unpaid and uncl	168.00	11-OCT-2030						NO	NO	FY-7
U	YASHODA	VENKTESHAMAIY	U	VENKTESHA	MAIYA	17 AD 9TH MAIN CONTOUR ROAD J	INDIA	Karnataka		570011		PU0000002		Amount for unpaid and uncl	294.00	11-OCT-2030				MRSUBASHCHANDER		NO	NO	FY-7
USHA	RASIK	WADHWANA	RASIK		WADHWANA	38 SAGAR TARANG B1 B3 WARDEN	INDIA	Maharashtra		400036		PU0000058		Amount for unpaid and uncl	6272.00	11-OCT-2030						NO	NO	FY-7
USHA		SINGHAL	AMAR	NATH	SINGHALHOUSE	63 KENIL WORTH PEDDER ROAD M	INDIA	Maharashtra		400026		PU0000069		Amount for unpaid and uncl	350.00	11-OCT-2030				KOKILAHASMUKHLALSANGHVI		NO	NO	FY-7
VIJAY	SHANKAR	GOENKA	BAIRANGLALJI		GOENKA	PLOT NO 234 ON ROAD NO 36 JUBI	INDIA	Andhra Pradesh		500034		PV0000019		Amount for unpaid and uncl	574.00	11-OCT-2030				AMRITLAL		NO	NO	FY-7
VIJENDRA	PUTTURAO	PANDIT	PUTTURAO	RAMRAO	PANDIT	NO 11 GANDHI BAUG NEAR LAW CI	INDIA	Maharashtra		400008		PV0000076		Amount for unpaid and uncl	784.00	11-OCT-2030						NO	NO	FY-7
VALLURI		LALITHA	VALLURI	SURYANARAYANA	RAO	C O SRI V PRASANT KUMAR 1 2 59 7	INDIA	Andhra Pradesh		500029		PV0000158		Amount for unpaid and uncl	1568.00	11-OCT-2030				RUSTOMMDSETHNA		NO	NO	FY-7
VEENA		CHUGH	L	SH	RAMNARIANCHUGHADV	119 JANG PURA EXTN NEW DELHI	INDIA	Delhi		110014		PV0000168		Amount for unpaid and uncl	1120.00	11-OCT-2030						NO	NO	FY-7
VASANT	RAI	DAVE	KRIPASHANKER		DAVE	11 A MAHESHWARI SOCIETY NEAR	INDIA	Gujarat		390015		PV0000227		Amount for unpaid and uncl	525.00	11-OCT-2030				HAMIDMAKBULSAYED		NO	NO	FY-7
VIDYA		WATI	BISHAMBERNATH			BUNGALOW NO 18 WEST PATEL NA	INDIA	Delhi		110008		PV0000263		Amount for unpaid and uncl	175.00	11-OCT-2030						NO	NO	FY-7
V	V	SADAGOPAN	S	VEDANTAM	IYENGARPROFE	9 5 IST MAIN ROAD PADMANABHA	INDIA	Karnataka		560070		PV0000321		Amount for unpaid and uncl	1827.00	11-OCT-2030						NO	NO	FY-7
VIRENDRA	KUMAR	HANDA	SH	CHARANJIT	LALHANDA	C 299 DDA FLATS MALVIYA NAGAR	INDIA	Delhi		110017		PV0000369		Amount for unpaid and uncl	350.00	11-OCT-2030						NO	NO	FY-7
VIJAY	LAXMI	SHARMA	SHREE	CHAND	SHARMA	C O DURGA DUTT SHARMA 13 BAKI	INDIA	West Bengal		700025		PV0000448		Amount for unpaid and uncl	980.00	11-OCT-2030						NO	NO	FY-7
YASHPAL		GUPTA	L	MUKAND	LAL	JOINT NEWS EDITOR HINDUSTAN C	INDIA	Delhi		110001		PY0000007		Amount for unpaid and uncl	350.00	11-OCT-2030						NO	NO	FY-7
A		CHINNAPPAN	ARULAPPAN			27 8 B GROUND FLOOR 3RD MAIN I	INDIA	Tamil Nadu		600042			IN302324-10970115-1	Amount for unpaid and uncl	14.00	11-OCT-2030				SJPANDIT		NO	NO	FY-7
APOORVA	BALUBHAI	MEHTA	BALUBHAI			8 M P APPT GUJARAT SOCIETY PAI	INDIA	Gujarat		380002			C12042100-00069268-1	Amount for unpaid and uncl	1400.00	11-OCT-2030				GUJJARSINGH		NO	NO	FY-7
ARTI			RAJESH		KUMAR	S F 893 SANJAY COLONY SECTOR 23	INDIA	Haryana		121005			C12033201-01909225-1	Amount for unpaid and uncl	7.00	11-OCT-2030	AAWPG8907E	451573376641	GAURAVGOYAL			NO	NO	FY-7
ARUN		JOY	JOY	K	A	KAIPPULLY PARAMBAN HOUSE KOT	INDIA	Kerala		680005			C13014400-02381735-1	Amount for unpaid and uncl	5.54	11-OCT-2030						NO	NO	FY-7
AYYAPPAN		VAIDHYANATHAN	AYYAPPAN		S	42 GOPINATH STREET MADAKULA	INDIA	Tamil Nadu		625003			C12088700-30086557-	Amount for unpaid and uncl	14.00	11-OCT-2030						NO	NO	FY-7
BIMAL	KUMAR	NOPANY	MOHANLAL		NOPANY	CHANDRA KUNJ 3 PRETORIA STREE	INDIA	West Bengal		700069			IN300360-20438449-2	Amount for unpaid and uncl	280.00	11-OCT-2030						NO	NO	FY-7
BISWANATH		PAL	NA			10 1 F SERPENTINE LANE CALCUTT	INDIA	West Bengal		700014			IN301250-15389168-1	Amount for unpaid and uncl	490.00	11-OCT-2030				MADHUSUDANVISHNUHALDANKA		NO	NO	FY-7
CHHOTU		GANDHI	CHUNILAL	S	GANDHI	BALLALESHWAR SOCIETY VIRANDA	INDIA	Maharashtra		400012			IN301151-21937348-2	Amount for unpaid and uncl	35.00	11-OCT-2030				HASMUKHLALCHIMANLALSANGHV		NO	NO	FY-7
DATTATRAY	DINAKAR	POWAR	NA			RENTA PRECISION COMPONENTS P	INDIA	Maharashtra		411026			C12081600-29945258-	Amount for unpaid and uncl	56.00	11-OCT-2030						NO	NO	FY-7
DIPALI		PAUL	NA			VILL P O BARAATIYA BARI P S DINH	INDIA	West Bengal		736135			C12081600-09709978-	Amount for unpaid and uncl	28.00	11-OCT-2030						NO	NO	FY-7
GITA	DEVI	SONI	PUNAM	CHAND	SONI	C O PUNAM CHAND SONI 31 SIR H	INDIA	West Bengal		700007			IN301740-10144560-1	Amount for unpaid and uncl	1400.00	11-OCT-2030						NO	NO	FY-7
GYANENDER		KUMAR	MADAN	LAL	DANGE	167 SHIVALIK ENCLAVE NAC MANI	INDIA	Punjab		160101			IN301330-17313047-1	Amount for unpaid and uncl	350.00	11-OCT-2030				SARLAKANTILALSHAH		NO	NO	FY-7
HARDEEP		SINGH	S	AVTAR	SINGH	B IX 1430 KRISHAN NAGAR GALI N	INDIA	Punjab		142001			IN302365-10035067-1	Amount for unpaid and uncl	350.00	11-OCT-2030				BURJORSORABJILAHEWALA		NO	NO	FY-7
HARISH	KUMAR	RAHEJA	Sh	Asa	NandRaheja	86 Housing Board Colony Sonepat	INDIA	Haryana		131001			IN302349-10005644-1	Amount for unpaid and uncl	7.00	11-OCT-2030						NO	NO	FY-7
JAGACHANDRAN		HARIPRASATH	NA			S O JAGACHANDRAN 57 53 PILLAIY	INDIA	Tamil Nadu		600081			C12081601-19145332-	Amount for unpaid and uncl	350.00	11-OCT-2030	ALZPG9726F	203434401017				NO	NO	FY-7
JAISANKAR			SOMU			S O SOMU 89 A NEW STREET THIRU	INDIA	Tamil Nadu		610001			C12010900-28917577-	Amount for unpaid and uncl	140.00	11-OCT-2030				KUNIKAPURI		NO	NO	FY-7
JANAKI	K	PATEL	NA			201 RAVIBIHAI TOWERS KRISHNA	INDIA	Gujarat		380008			IN301276-30054882-3	Amount for unpaid and uncl	7.00	11-OCT-2030						NO	NO	FY-7
KAILASH	PRASAD	KHANDELWAL	NA			5 AMARTOLLA STREET CALCUTTA	INDIA	West Bengal		700001			IN300360-20166325-2	Amount for unpaid and uncl	4410.00	11-OCT-2030				MRLULLAHIRALALRAMKRISHIN		NO	NO	FY-7
KANDAN		G	GOPAL			55 KOTHAWALCHAVADI STREET SA	INDIA	Tamil Nadu		600015			IN301313-21120819-2	Amount for unpaid and uncl	700.00	11-OCT-2030						NO	NO	FY-7
KARVY	STOCK	BROKINGLIMITED	NA			NO 31 P KARVY MILLENNIUM NAN	INDIA	Delhi	Delhi				IN300394-20056447-2	Amount for unpaid and uncl	315.00	11-OCT-2030				MRNAGANDASVIRCHANDSHAH		NO	NO	FY-7
KASTHURI	E		NA			D NO 213 4 5 PERIYAR STREET KALI	INDIA	Tamil Nadu		625501			C12010900-00607953-	Amount for unpaid and uncl	7.00	11-OCT-2030						NO	NO	FY-7
KAUSHIK	MOZINDER	BARUAH	NA			FLAT NO D 803 TOWER D THE HYDE	INDIA	Uttar Pradesh		201301			C12081600-08544420-	Amount for unpaid and uncl	168.00	11-OCT-2030				SURESHCHANDRABHARGAVA		NO	NO	FY-7
KRISHAN	KANTA	SABOO	LATE	SH	BAJRANGLALSABOO	4 A KAMLA NAGAR DELHI	INDIA	Delhi		110007			C13020800-00144161-	Amount for unpaid and uncl	784.00	11-OCT-2030						NO	NO	FY-7
MAKKAR	KUNJATTU	SHIYAS	NA			S O MAKKAR NEDUMPARAMBIL AP	INDIA	Kerala		686673			C12033201-05422463-	Amount for unpaid and uncl	56.00	11-OCT-2030						NO	NO	FY-7
MANTHAN	BIPIN	VORA	BIPIN	VADILAL	VORA	001 SAMBHAV APTS SARVODAYA N	INDIA	Maharashtra		400080			C12033201-30346520-	Amount for unpaid and uncl	28.00	11-OCT-2030						NO	NO	FY-7
MESHWA	KASHYAPKUMAR	PATEL	NA			C 703 KISHOR PARK BEHIND MADH	INDIA	Gujarat		382421			C12088800-03617571-	Amount for unpaid and uncl	7.00	11-OCT-2030				MADHUKARWAMANPENDHARKAR		NO	NO	FY-7
MRINAL		SAMADDER	NA			Hooghly Dakshin Chandra HOOGH	INDIA	West Bengal		712514			C12081601-09112261-	Amount for unpaid and uncl	14.00	11-OCT-2030						NO	NO	FY-7
NARAYANAN		S	SUBRAMANIAN		N	H 41 6 APPU COLONY WEST AVENU	INDIA	Tamil Nadu		600041			IN300441-10536115-1	Amount for unpaid and uncl	784.00	11-OCT-2030						NO	NO	FY-7
NARESH	KUMAR	SRIRAM	NA			G2LAKSHMI GANESH HEIGHTS 169	INDIA	Andhra Pradesh		500072			C12081600-08096042-	Amount for unpaid and uncl	70.00	11-OCT-2030			SANJAYNARAYAN	MOHOLKAR		NO	NO	FY-7
NEELAM		SHARMA	KRISHAN	DEV	SHARMA	BHOLA NATH NAGAR RAMA BLOCK	INDIA	Delhi		110032			C12041900-00129504-	Amount for unpaid and uncl	70.00	11-OCT-2030						NO	NO	FY-7
NEETA		JAIN	MANISH		JAIN	E 295 KAMLA NAGAR AGRA	INDIA	Uttar Pradesh		282004			IN301557-20291403-2	Amount for unpaid and uncl	175.00	11-OCT-2030				DEVCHHAYABDJAIN		NO	NO	FY-7
NEETA		JAIN	NA			WO MAHAVEER PRASAD JAIN 8 VEI	INDIA	Rajasthan		305001			C12088700-67153621-	Amount for unpaid and uncl	35.00	11-OCT-2030				VINODCHANDRASHAH		NO	NO	FY-7
NILESH	SAKARCHAND	MEHTA	NA			A 701 RAMDEV PARADISE CHS LTD	INDIA	Maharashtra		401105			C12044700-27532051-	Amount for unpaid and uncl	7.00	11-OCT-2030				SOPHIEMSPRINGWALASHABBIRMS		NO	NO	FY-7
NITESH	SURESHKUMAR	JAIN	NA			3 204 SHREE TULSI DHAM TALA RO	INDIA	Maharashtra		401105			C12088800-03265506-	Amount for unpaid and uncl	7.00	11-OCT-2030				KANANMAHESHSHAH		NO	NO	FY-7
PARVEEN			NA			FLAT NO P 301 4TH FLOOR TAJ ENC	INDIA	Delhi		110031			C12033200-52449961-	Amount for unpaid and uncl	7.00	11-OCT-2030						NO	NO	FY-7
PAVAN	KUMAR	SHARMA	NA			S OShri Ramjilal Sharma nyu th nag	INDIA	Madhya Pradesh		476221			C12081600-45836058-	Amount for unpaid and uncl	49.00	11-OCT-2030						NO	NO	FY-7
PHOENIX	SHARE	STOCKBROKERSP	NA			B 102 10TH FLOOR MITTAL TOWER	INDIA	Maharashtra		400001			IN301151-13000946-1	Amount for unpaid and uncl	6.30	11-OCT-2030				MEHROOJEHANGIRDRIVER		NO	NO	FY-7
PRATIK	SURESH	BODKHE	SURESH			17 POWER HOUSE COLONY MORSH	INDIA	Maharashtra		444603			C12088700-01816033-	Amount for unpaid and uncl	28.00	11-OCT-2030						NO	NO	FY-7
PUNIT		KUMAR	DAYA		SHANKAR	S O DAYA SHANKAR GRAM SATHIGA	INDIA	Uttar Pradesh		212631			C12088700-40067716-	Amount for unpaid and uncl	175.00	11-OCT-2030						NO	NO	FY-7
Palka		Kapur	Ashwan		Kapur	15 Ring Road Bunglow Lajpat Naga	INDIA	Delhi		110024			IN300931-10003500-1	Amount for unpaid and uncl	4900.00	11-OCT-2030						NO	NO	FY-7
R		Krishnamurthy	NA			26 Binny Layout II Stage Near Cordi	INDIA	Karnataka		560040			IN300095-10053780-1	Amount for unpaid and uncl	700.00	11-OCT-2030						NO	NO	FY-7
RAJENDER	PRASAD	GAUR	GL		GAUR	D 22 9 MAUJPUR DELHI	INDIA	Delhi		110053			IN302822-10004907-1	Amount for unpaid and uncl	7.00	11-OCT-2030				SANTOSHARORA		NO	NO	FY-7
RAM	KISHORE	KOHLI	JAGAN	NATH	KOHLI	E 94 1 NARAIN VIHAR NEW DELHI	INDIA	Delhi		110028			IN300126-11109764-1	Amount for unpaid and uncl	784.00	11-OCT-2030						NO	NO	FY-7
RATNASAGAR	REDDY	TATIPARTHI	KOTI	REDDY	TATIPARTHI	CHALLAGUNDLA PO NAKARI KALLI	INDIA	Andhra Pradesh		522615			C12035000-00258198-	Amount for unpaid and uncl	35.00	11-OCT-2030						NO	NO	FY-7
RAVITEJA		ANDHAVARAPU	NAGABHUSHANA	RAO	ANDHAVARAPU	Villa 67 Kokapet Magadha Vill Rock	INDIA	Andhra Pradesh		500075			C12081600-00565589-	Amount for unpaid and uncl	91.00	11-OCT-2030				PALIVELASATYARAJU		NO	NO	FY-7
RODA	RUSI	JASSAWALLA	RUSI		JASSAWALLA	BOTAWALA BLDG 239A TARDEO RC	INDIA	Maharashtra		400007			IN300020-11102197-1	Amount for unpaid and uncl	280.00	11-OCT-2030						NO	NO	FY-7
ROOBAN		P	PONPANDI		RAJAMANI	14 19A SIVANAPERI ROAD MOONG	INDIA	Tamil Nadu		627501			C12033200-81734040-	Amount for unpaid and uncl	7.00	11-OCT-2030			SANDEEPMADAN			NO	NO	FY-7
RUBINA	AMIRALI	LAKHANI	NA			A 1 401 402 hyland park dahisa opp	INDIA	Maharashtra		400068			C12081600-37006321-	Amount for unpaid and uncl	112.00	11-OCT-2030						NO	NO	FY-7
RUPALI	GAJANAN	PACHLEGAONKAR	NA			SHRIRAM COLONY SAILU JALNA M	INDIA	Maharashtra		431503			C12081600-60915273-	Amount for unpaid and uncl	14.00	11-OCT-2030				RATIPARVIZKOTHAWALA		NO	NO	FY-7
SARLA		KOHLI	R	K	KOLHI	E 94 1 NARAINA VIHAR NEW DELHI	INDIA	Delhi		110028			IN300126-10702857-1	Amount for unpaid and uncl	784.00	11-OCT-2030			BIVADATTA	BIVADATTA		NO	NO	FY-7
SATWINDER		SINGH	RAM		PARKASH	PREET NAGAR WARD NUMBER 1 HI	INDIA	Punjab		148001			C12033201-10341491-	Amount for unpaid and uncl	14.00	11-OCT-2030				RAMARANI		NO	NO	FY-7
SHIKHA			NA			C O Vipin Kalra G 2 401 Pramukh Gr	INDIA	Gujarat		396191			C12086700-09129623-	Amount for unpaid and uncl	210.00	11-OCT-2030				YASMINKERMANNANCHARWANJI		NO	NO	FY-7
SHIVAJI	PANDURANG	GAVALI	NA			TQ GADINGLAJ BASARAGI B KBASAR	INDIA	Maharashtra		416506			C12081600-55210600-	Amount for unpaid and uncl	35.00	11-OCT-2030						NO	NO	FY-7
SHRASTI	AJAY	JAIN	NA			B 20 HARI PARK SOCIETY NR WATE	INDIA	Gujarat		380021			C12033200-92897501-	Amount for unpaid and uncl	42.00	11-OCT-2030						NO	NO	FY-7
SODHANI	FINANCIAL	CONSULTANTSPV	KAILASH	CHANDRA	SODHANI	26 GANGA SAGAR B VAISHALI NAGA	INDIA	Rajasthan		302021			C12013300-00730569-	Amount for unpaid and uncl	1260.00	11-OCT-2030						NO	NO	FY-7
SUPRIYA		MOPARTHY	NA			4 15 PADMATA BAJARU TAKKELLAP	INDIA	Andhra Pradesh		522509			C12081800-41854519-	Amount for unpaid and uncl	91.00	11-OCT-2030						NO	NO	FY-7
SURENDER	KUMAR	MOHENDRA	K	R	MOHENDRA	B 36 SARITA VIHAR NEW DELHI	INDIA	Delhi		110044			IN302269-10037521-1	Amount for unpaid and uncl	7.00	11-OCT-2030				LTMORAS		NO	NO	FY-7
TEJASH	RAJESHBHAI	PAREKH	RAJESHBHAI	NATWARBHAI	PAREKH	104 DIWALI BAA CHEMBERS 3 NEA	INDIA	Gujarat		395006			C12033200-65321114-	Amount for unpaid and uncl	7.00	11-OCT-2030				GLAKSHMISUBRAMANYAM		NO	NO	FY-7
UTTARA		MONDAL	BADAL	CHANDRA	CHAKRABORTY	W O ANISH MONDAL PO GOBIND	INDIA	West Bengal		711314			IN302201-10764705-1	Amount for unpaid and uncl	70.00	11-OCT-2030						NO	NO	FY-7
VENKATESWARA	RAO	KANITHI	NA			S O ANANDARAO URJAM 1 71 POLA	INDIA	Andhra Pradesh		532429			C12088700-54728464-	Amount for unpaid and uncl	70.00	11-OCT-2030			PANKAJRAMANL	MRSMADHUBALARAMANLALSHAH		NO	NO	FY-7
VIJAY	HANAMANT	PATIL	NA			C O V H PATIL CALCOT HOUSE 3RD	INDIA	Maharashtra		400023			IN300888-13656823-1

Amount refunded	NA	VOITH PAPER FABRICS INDIA LIMIT	INDIA	Haryana	121005	P09999999	Amount refunded from the unpaid dividend account	6085.00	30-OCT-2026	NO	NO	FY-3
Amount refunded	NA	VOITH PAPER FABRICS INDIA LIMIT	INDIA	Haryana	121005	P09999999	Amount refunded from the unpaid dividend account	5089.99	03-DEC-2027	NO	NO	FY-4
Amount refunded	NA	VOITH PAPER FABRICS INDIA LIMIT	INDIA	Haryana	121005	P09999999	Amount refunded from the unpaid dividend account	5685.00	18-NOV-2028	NO	NO	FY-5
Amount refunded	NA	VOITH PAPER FABRICS INDIA LIMIT	INDIA	Haryana	121005	P09999999	Amount refunded from the unpaid dividend account	6522.00	19-OCT-2029	NO	NO	FY-6
Amount refunded	NA	VOITH PAPER FABRICS INDIA LIMIT	INDIA	Haryana	121005	P09999999	Amount refunded from the unpaid dividend account	201156.20	11-OCT-2030	NO	NO	FY-7