

PRANESH	K	KPATEL	NA	DOLOO T E	DAL INDIA	ASSAM	NA	788111	8P000068	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
MADHUBEN	K	KPATEL	NA	DOLOO T E	DAL INDIA	ASSAM	NA	788111	8P000068	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
KANTHIBA	M	MOTHA	NA	DOLOO T E	DAL INDIA	ASSAM	NA	788111	8P000066	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
ANIL	MOTHA	MOTHA	NA	MULLICOPARA	P. INDIA	ASSAM	Jorhat	785008	8M000040	Amount for unpaid and undc	5	14-OCT-2024	NO	NO	NO	PV-1
C	M	MSETHUMADHAI	NA	C/O DR MANVEL	I INDIA	ASSAM	Jorhat	785008	8M000036	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
JANAL	MOHAMMED	MOHAMMED	NA	SANSGITA T E	P INDIA	ASSAM	Jorhat	785001	8M500024	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
PARIMALA	KAMAM	VAMANANGULI	NA	C/O M.PARIMALA VAMAN	INDIA	ASSAM	Gmc	781003	8M000018	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
SUBRATA	MOTHA	MOTHA	NA	MULLICOPARA	P. INDIA	ASSAM	Jorhat	785008	8M500039	Amount for unpaid and undc	5	14-OCT-2024	NO	NO	NO	PV-1
MO	INAMUL	INAMULHAQUE	NA	GATGOONGA TEA ESTATE	INDIA	ASSAM	NA	785616	8H500007	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
BIHARADHAR	IRBI	SHARMA	NA	S 8 LANE	DIGHI INDIA	ASSAM	Nagazn	781001	8C500004	Amount for unpaid and undc	250	14-OCT-2024	NO	NO	NO	PV-1
RABIN	CHANDRA	CHANDRABARTH	NA	ASSAM TEA BROKERS PVT LTD	INDIA	ASSAM	Gmc	781003	88500077	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
SASHI	PRASAD	PRASADTHAKUR	NA	GATGOONGA TEA ESTATE	INDIA	ASSAM	NA	785616	8T500009	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
PARAMENDIR	SINGH	SINGHTIBBI	NA	AMSGROVE TEA ESTATE	INDIA	ASSAM	Svs	785681	8T500008	Amount for unpaid and undc	250	14-OCT-2024	NO	NO	NO	PV-1
NANDITA	TALUKDER	TALUKDER	NA	C/O BIJOY TALUKDER	INDIA	ASSAM	Margherita	786181	8T000090	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PV-1
ANIL	CHANDRA	CHANDRASARM	NA	BARASALI T E	DIS INDIA	ASSAM	Svs	785693	8S000082	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
SURINDAR	SINGH	SINGH	NA	GATGOONGA TEA ESTATE	INDIA	ASSAM	NA	785616	8S000074	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
LAKHESWAR	SARKIA	SARKIA	NA	GATGOONGA TEA ESTATE	INDIA	ASSAM	NA	785616	8S000071	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
DHARMESWAR	SAKIA	SAKIA	NA	GATGOONGA TEA ESTATE	INDIA	ASSAM	NA	785616	8S000071	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
JADU	SAKIA	SAKIA	NA	FURKATING TOWER	INDIA	ASSAM	Golaghat	785610	8S000070	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
PARTHA	PRATAP	PRATAPSAHA	NA	C/O MR PURNA SAKIA	INDIA	ASSAM	Nagazn	783002	8S000068	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
SNEHA	PRATAP	PRATAPSINGH	NA	C/O J P SINGH	SUI INDIA	ASSAM	Margherita	786181	8S000001	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
NABA	KUMAR	KUMARSARMA	NA	ANNADA TEA CO (PVT) LTD.	INDIA	ASSAM	Dibrugarh	786001	8S000645	Amount for unpaid and undc	1000	14-OCT-2024	NO	NO	NO	PV-1
RAUCHAND	SINGH	SINGH	NA	C/O JA AGENCY	S INDIA	ASSAM	Tinsukia	786125	8S000542	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
ARUN	KUMAR	KUMARSARKIA	NA	C/O NITIN BARDOAH	INDIA	ASSAM	Gmc	781003	8S000375	Amount for unpaid and undc	250	14-OCT-2024	NO	NO	NO	PV-1
SURESH	CHANDRA	CHANDRASAHU	NA	EXECUTIVE ENGINEER	INDIA	ASSAM	Doomdomsa	786151	8S000354	Amount for unpaid and undc	250	14-OCT-2024	NO	NO	NO	PV-1
AMARJIT	SOOD	SOOD	NA	TONGANAGAN TEA ESTATE	INDIA	ASSAM	Doomdomsa	786151	8S000353	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
RAJ	KUMAR	KUMARSETHI	NA	GEL ONGC KALABARI	INDIA	ASSAM	Jorhat	785014	8S000297	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
MAHMAD	RAFIQUE	RAFIQUE	NA	GATGOONGA TEA ESTATE	INDIA	ASSAM	NA	785616	8S000006	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
PRADIP	RAKHOWA	RAKHOWA	NA	MOKRUNG T E P O FURKATING	INDIA	ASSAM	Golaghat	785610	8R500015	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
INDRANANDA	CHANDRA	CHANDRA	NA	TONGANAGAN TEA ESTATE	INDIA	ASSAM	Doomdomsa	786151	8S000121	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
DIMBESWAR	PHOOKAN	PHOOKAN	NA	B K ROAD	GUN INDIA	ASSAM	Gmc	781028	8P500030	Amount for unpaid and undc	500	14-OCT-2024	NO	NO	NO	PV-1
KIRAN	MAHESHWARI	MAHESHWARI	NA	C/O SURAJ AUDIO VISION	INDIA	ASSAM	Tinsukia	786125	8M000125	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
PRANAB	KUMAR	KUMARMEDEHI	NA	L B ROAD P O TEZPUR	INDIA	ASSAM	Tezpur	784001	8M000118	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
RANA	KUMAR	KUMARMEDEHI	NA	TEZPUR AND GOGRA TEA ESTATE	INDIA	ASSAM	Bridgmai	784502	8M000117	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
DEBABRATA	KAHATI	KAHATI	NA	TEA BROKERS PVT LTD	INDIA	ASSAM	Gmc	781007	8S000034	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
TULSHI	KANTA	KANTAKALITA	NA	GATGOONGA TEA ESTATE	INDIA	ASSAM	NA	785616	8S000012	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
NIRMALI	KATARI	KATARI	NA	LAHRI ROAD	GU INDIA	ASSAM	Gmc	781001	8S000005	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
RITA	KHANNA	KHANNA	NA	15T BYE LANE (SOUTH)	INDIA	ASSAM	NA	781007	8K000294	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PV-1
TULSHIM	KOTHARI	KOTHARI	NA	KOTHARI BROTHERS	INDIA	ASSAM	Jorhat	785001	8K000152	Amount for unpaid and undc	150	14-OCT-2024	NO	NO	NO	PV-1
DEVARAJ	C	A	AKSHIRINAN	INDIAN BANK	DEL INDIA	ASSAM	Dibrugarh	786001	8K000159	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
MANJU	KEDIA	KEDIA	NA	PME TECHNICAL SERVICES DEPT	INDIA	ASSAM	Gmc	781020	8K000118	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
BIJAY	KUMAR	KUMARJAIN	NA	INDUSTRIAL CONSULTANTS	INDIA	ASSAM	Gmc	781007	8K000117	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
PRABHAT	KUMAR	KUMARJALAN	NA	C/O HINDUSTAN GENERAL STORES	INDIA	ASSAM	Jorhat	785001	8K000123	Amount for unpaid and undc	200	14-OCT-2024	NO	NO	NO	PV-1
KISHALAYA	DEB	DEB	NA	M/S RAMKONDHADAS INTERCOMER	INDIA	ASSAM	Gmc	781001	8K000101	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
SHYAMAL	DHAR	DHAR	NA	SUPDT'S OFFICE	M INDIA	ASSAM	Margherita	786181	8S000005	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
GOLAP	CHANDORA	CHANDORADUTTA	NA	SHANAY TRADING COMPANY	INDIA	ASSAM	Tinsukia	786125	8S000004	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
ANKUR	DUTTA	DUTTA	NA	GATTAN & CO	R INDIA	ASSAM	Jorhat	785001	8K000101	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
AJOY	KUMAR	KUMARADUTTA	NA	RAJAMADAM ROAD	INDIA	ASSAM	Jorhat	785001	8K000080	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
SUDHIL	KUMAR	KUMAR	NA	ASSAM TEA CORPORATION LTD	INDIA	ASSAM	Gmc	781006	8K000070	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
INDRA	KUMAR	KUMARKANONDA	NA	C/O BRAJESH NANDAN PRASAD (AL	INDIA	BIHAR	Phulwari	800001	8K000105A	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
RAJESH	NAUGRAYA	NAUGRAYA	NA	OPP PODDAR FILES	INDIA	BIHAR	Patna Sadar	800001	8K000148	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
RANJAN	KUMAR	KUMARSINGH	NA	OPPOSITE DE DR P D HOUSE	INDIA	BIHAR	Phulwari	800009	8K000072	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
AKSHAYABAT	NATH	NATHSINHA	NA	KANTHA SADAN	I INDIA	BIHAR	Phulwari	800001	8K000196	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
DWARKA	PRASAD	PRASADSHAW	NA	HOUSE NO 158	K INDIA	BIHAR	Phulwari	800003	8K000308	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
PREMLATA	KUMARI	KUMARI	NA	VILL KHIRIAWAN	F INDIA	BIHAR	Phulwari	800001	8K000107	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
AKPODWA	KUMAR	KUMAR	NA	C/O SH DASRATH PRASAD SINGH	INDIA	BIHAR	Sampachhak	800004	8K000150	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
BIMAL	KUMAR	KUMARHA	NA	OPP TEACHERS TRAINING COLLEGE	INDIA	BIHAR	Muhalbari	842001	8K000107	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
NITYANANDA	CHOWDHURY	CHOWDHURY	NA	S F VERMA ROAD	INDIA	BIHAR	Phulwari	800001	8K000121	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
HARILAS	CHANDR	CHANDR	NA	SPECIAL BUREAU	I INDIA	BIHAR	Phulwari	800001	8C000075	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
BALVINDER	SINGH	SINGH	NA	KCTH NO 328 SECTION 38 A	SEC INDIA	CHANDIGARH	Chandigarh	160036	8S000029	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
BIMLA	RANI	RANI	NA	H NO 1244	SEC INDIA	CHANDIGARH	Chandigarh	160019	8S000064	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
SHARDA	AGARWAL	AGARWAL	NA	3217 SECTOR 6	R INDIA	Madhya Pradesh	Bhopal	160036	8R000160	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
ATUL	VOSWASH	VOSWASHCHIRPA	NA	3255C SECTOR 6	P INDIA	Madhya Pradesh	Bhopal	495684	8A000012	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
NIRMALA	CHHPA	CHHPA	NA	C/O DENA BANK REGIONAL OFFICE	INDIA	Madhya Pradesh	Bhopal	492001	8C000137	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
BHARATI	RAMAKRISHNA	RAMAKRISHNAN	NA	C/O DENA BANK REGIONAL OFFICE	INDIA	Madhya Pradesh	Bhopal	492001	8C000137	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
NITESH	HEKHOTRA	HEKHOTRA	NA	C/O L K HEDGE	RI INDIA	Daman and Diu	Daman	396210	8H000046	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
MOHAMMAD	GAURI	GAURI	NA	F 2 NITIN AARTMENTS	INDIA	DELHI	NA	110054	8K000101	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
PRINCE	KOLHI	KOLHI	JAGDISHKOLHI	K 47 NAVEN SHAHADARA	INDIA	DELHI	NA	110032	8G000164	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
KIRAN	CHAND	CHANDSANCHETI	NA	40 VAISHALI	PAL INDIA	DELHI	New Delhi	110045	8K000103	Amount for unpaid and undc	250	14-OCT-2024	NO	NO	NO	PV-1
RANGANAYAKUL	SIKHAKOLLI	SIKHAKOLLI	NA	A 125,GREAMS ROAD	INDIA	DELHI	DELHI	110051	8K000594	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
INDU	AGARWAL	AGARWAL	NA	368 M G C MARKET	INDIA	DELHI	New Delhi	110055	8A000415	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
LAL	ADVANI	ADVANI	NA	3582 KASER WALAN	INDIA	DELHI	New Delhi	110055	8A000111	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
LIM	PARKASH	PARKASHSUA	NA	249 AUDA FLATS M/S	INDIA	DELHI	New Delhi	110037	8A000109	Amount for unpaid and undc	150	14-OCT-2024	NO	NO	NO	PV-1
SUDHA	AGARWAL	AGARWAL	NA	7736 FASHI BUILDING	INDIA	DELHI	Delhi	110007	8A000107	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
DEVARAJAJAH	AKURATI	AKURATI	NA	K 1 GREEN PARK EXTENSION	INDIA	DELHI	NA	110016	8A000106	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
VIJAYA	BARU	BARUSARKENI	NA	CURRENT SECTION	INDIA	DELHI	DELHI	110001	8A000087	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
GUNARATHNA	SHEETHY	SHEETHYAMPAR	NA	A 1 E SECTION	HIC INDIA	DELHI	DELHI	110001	8A000086	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
SOHAN	SINGH	SINGHANAND	NA	10/5 9TH MAIN ROAD	INDIA	DELHI	DELHI	110001	8A000066	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
RAMESH	V	VANANTHAM	NA	BKX 3229 OLD 1096/3 LANE NO 6	INDIA	DELHI	DELHI	110001	8A000005	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
MEENA	AGARWAL	AGARWAL	NA	28/223 HINDI MOTOR COLONY	INDIA	DELHI	DELHI	110001	8A000150	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
SAT	PAUL	PAULAGARWAL	NA	FLAT NO 37,4TH FLOOR,	INDIA	DELHI	DELHI	110001	8A000186	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PV-1
ASHOK	KUMAR	KUMARAGGARW	NA	A-19 F/F PREET VIHAR	INDIA	DELHI	Delhi	110092	8A000182	Amount for unpaid and undc	200	14-OCT-2024	NO	NO	NO	PV-1
PRABHA	AGARWAL	AGARWAL	NA	BLOCK B/U & V FLAT 118A	INDIA	DELHI	Delhi	110052	8A000164	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
GHSARAM	AGARWAL	AGARWAL	NA	K 47 NAVEN SHAHADARA	INDIA											

PRAVEEN	KUMAR	KUMARGUPTA	NA	K 47 NAVEEN SHAHDARA	INDIA	DELHI	NA	110032	8G000165	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
CHANDER	KANTA	KANTAGARG	NA	#534 URBAN ESTATE	INDIA	DELHI	Delhi	110052	8G000159	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
NAWAL	GUPTA	GUPTA	NA	C 402 TYPE C	DEL	DELHI	Delhi	110052	8G000158	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
SAROJ	GUPTA	GUPTA	NA	254/1 A GALI NO 10	INDIA	DELHI	NA	110032	8G000156	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
RAJ	RANI	RANGOLE	NA	224/1 GALI HINGA BEG	INDIA	DELHI	Delhi	110006	8G000154	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
RAMSHESHWER	DATYAL	DATYALGUPTA	NA	8/3229 YAMUNA VIHAR	INDIA	DELHI	NA	110053	8G000151	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
ASHOK	KUMAR	KUMARGUPTA	NA	254/1 A GALI NO 10	INDIA	DELHI	NA	110032	8G000149	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
DIPKA	GHOSH	GHOSH	NA	FLAT 3 BLOCK 9, PHASE 5	INDIA	DELHI	DELHI	110001	8G000125	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
ASHOKE	KUMAR	KUMARGUPTA	NA	PRAKASH ICE FACTORY	INDIA	DELHI	DELHI	110001	8G000124	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
SIDHU	KUMAR	KUMARGANG	NA	HOUSE NO 155/D	INDIA	DELHI	DELHI	110001	8G000123	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
SUMITRA	GOL	GOL	NA	A 2/77 JANAK PURI	INDIA	DELHI	DELHI	110001	8G000119	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
SATISH	KUMAR	KUMARGUPTA	NA	RZ 701 GALI NO 14/1 SADH NAGAR	INDIA	DELHI	New Delhi	110045	8G000118	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
ARJUN	DAYAL COLONY	DAYAL	INDIA	C 3 CHS STAFF COLONY	INDIA	DELHI	New Delhi	110065	8G000115	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
RAJIV	KUMAR	KUMARUGLATI	NA	G 114 NARAINA VIHAR	INDIA	DELHI	DELHI	110001	8G000111	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
INDRA	GHOSH	GHOSH	NA	243/7C, RAILWAY COLONY	INDIA	DELHI	New Delhi	110001	8G000110	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
BAL	KRISHAN	KRISHANGUPTA	NA	K 30 MODEL TOWN	INDIA	DELHI	DELHI	110001	8G000100	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
CHANDER	PARAKASH	PARAKASH	NA	5/57 SUNDERI BLOCK	INDIA	DELHI	NA	110092	8G000097	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
RANIAN	KUMAR	KUMARGHOSH	NA	78 SITATALLA ROAD	INDIA	DELHI	DELHI	110001	8G000094	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
CHANDAN	KUMAR	KUMARGARODIA	NA	MOTIHARI SUGAR FACTORY	INDIA	DELHI	DELHI	110001	8G000093	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
BIHAGAVATI	GIETA	GIETA	NA	6/9 251 2/2 LEARMANDEL COLON	INDIA	DELHI	DELHI	110001	8G000075	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
VIDYA	GOLLAPUDI	GOLLAPUDI	NA	8-9-977/8, PLOT 5A	INDIA	DELHI	DELHI	110001	8G000073	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
NAND	GOPAL	GOPALGUPTA	NA	C - 7/4 SPS FLATS	SA INDIA	DELHI	New Delhi	110017	8G000067	Amount for unpaid and undc	200	14-OCT-2024	NO	NO	NO	Pv-1
ACHLES	KUMAR	KUMARGUPTA	NA	1/649, BUDH BAZAR	INDIA	DELHI	NA	110052	8G000067	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
ANOOOP	SINGH	SINGHGUPTA	NA	XV 7265 ARAM NAGAR	INDIA	DELHI	New Delhi	110055	8G000056	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
BHAJAN	LAL	LALGUPTA	NA	77 STATE BANK COLONY	INDIA	DELHI	DELHI	110001	8G000055	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
JAGDISH	CHANDER	CHANDERGUPTA	NA	6A MIG FLAT BLOCK A1A	INDIA	DELHI	New Delhi	110058	8G000054	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
SALIN	RAM	RAMGUPTA	NA	INDRA EAST HOUSE NO 81/355A	INDIA	DELHI	DELHI	110001	8G000050	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
SIMPLEX	FERNANDES	FERNANDES	NA	H-4/103 MORAJ RESIDENCY	INDIA	DELHI	DELHI	110001	8G000008	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
ANUP	DUTTA	DUTTA	NA	CLUB ROAD	GO INDIA	DELHI	DELHI	110001	8G000053	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
BENOTY	KUMAR	KUMARADAS	NA	CENTRAL HOSPITAL	INDIA	DELHI	DELHI	110002	8G000042	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
RANIT	DUTTA	DUTTA	NA	PAOULEETE RILBONG	INDIA	DELHI	DELHI	110001	8G000033	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
SURESH	APAGI	APAGISARDESSAI	NA	VIDYA VIHAR HSG SOCIETY	INDIA	DELHI	DELHI	110001	8G000032	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
ANITA	DEVI	DEVI	NA	53, BANARAS DAS ESTATE	INDIA	DELHI	Delhi	110054	8G000038	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
LEELAVATI	DAXINI	DAXINI	NA	BL 95/RM 75B, ROAD NO 16,	INDIA	DELHI	DELHI	110001	8G000035	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
SUBHASH	N	NOPANI	NA	4, AMBAJI KADVA PLOT	INDIA	DELHI	DELHI	110001	8G000030	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
RUPA	B	BODESI	NA	QO DHP C MEHTA	INDIA	DELHI	DELHI	110001	8G000179	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
SHARAD	LALAL	LALAL	NA	PALLAVI BUNGLOW	INDIA	DELHI	DELHI	110001	8G000171	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
KASHI	NATH	NATHDUTTA	NA	70 BHATTANAGAR ASHRAM PARA	INDIA	DELHI	DELHI	110001	8G000153	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
JAGADISH	CHANDRA	CHANDRADAN	NA	CE 216 SALT LAKE CITY	INDIA	DELHI	DELHI	110001	8G000112	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
DERNATH	DAS	DAS	NA	12 KALASH BANERJI LANE	INDIA	DELHI	DELHI	110001	8G000093	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
SAVITRI	DEVI	DEVI	NA	HOUSE NO. 5853, GALI NO 6,	INDIA	DELHI	New Delhi	110005	8G000084	Amount for unpaid and undc	300	14-OCT-2024	NO	NO	NO	Pv-1
RAMCHANDRA	DEVAL	DEVAL	NA	11 ATUL APARTMENTS	INDIA	DELHI	DELHI	110001	8G000076	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
R	DEVARAJAN	DEVARAJAN	NA	PACHAI PERUMAL PATTY W	INDIA	DELHI	DELHI	110001	8G000075	Amount for unpaid and undc	250	14-OCT-2024	NO	NO	NO	Pv-1
KCHAKRAVARTY	DOPPALAPUDI	DOPPALAPUDI	NA	DENA BANK GOVERNOR PET	INDIA	DELHI	DELHI	110001	8G000072	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
AJIT	DATTARAY	DATTARAY	NA	BUNGLOW NO 27B, WEST LAND	INDIA	DELHI	DELHI	110001	8G000061	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
AMBADAS	DESHMUKH	DESHMUKH	NA	MUSALE HOUSE OPP GHANTAKI TET	INDIA	DELHI	DELHI	110001	8G000060	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
MAHESH	KUMAR	KUMARCHHABRA	NA	C 158, NEAR MURGI FORT	INDIA	DELHI	DELHI	110001	8G000154	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
SUBHASH	CHHABRA	CHHABRA	NA	51, S.S.ECTOR IV, D.I.2 AREA,	INDIA	DELHI	New Delhi	110001	8G000136	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
SURESH	CHANDER	CHANDER	NA	9, MANSAROVAR PARK RPS FLATS	INDIA	DELHI	New Delhi	110032	8G000112	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
WAZIR	CHANDRANATH	CHANDRANATH	NA	8 201 EAST OF KALASH	INDIA	DELHI	New Delhi	110055	8G000110	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
HARISH	CHANDAR	CHANDAR	NA	BA/60 W E A KAROL BAGH	INDIA	DELHI	DELHI	110001	8G000109	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
DHARAM	VR	VRICHAWLA	NA	66, VEHRIU APARTMENTS	INDIA	DELHI	DELHI	110001	8G000107	Amount for unpaid and undc	150	14-OCT-2024	NO	NO	NO	Pv-1
ANJANA	CHAKRABORTY	CHAKRABORTY	NA	30/3 SANTHAN RASTA	INDIA	DELHI	DELHI	110001	8G000209	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
GATI	PKRASH	PKRASHMOHAPY	NA	VILLO/0 UTTARKUL,	INDIA	DELHI	DELHI	110001	8G000073	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
UTPAL	KANTI	KANTIMUKHERJEE	NA	76/2 BLOCK F NEW ALUPUR	INDIA	DELHI	DELHI	110001	8G000046	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
RAJ	MAHOTRIA	MAHOTRIA	NA	H 309 NAKA PURA	INDIA	DELHI	NA	110021	8G000035	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
AKASHNATH	V	V	NA	DCM TOYOTA LIMITED	INDIA	DELHI	New Delhi	110001	8G000044	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
DAVIDNER	NATH	NATHLIOHTA	NA	8 21 FIRST FLOOR	I INDIA	DELHI	New Delhi	110049	8G000047	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
DOWNAR	NATH	NATHLIOHTA	NA	A/22, JANAPURI	INDIA	DELHI	New Delhi	110058	8G000035	Amount for unpaid and undc	250	14-OCT-2024	NO	NO	NO	Pv-1
JOYNUK	ABDIN	ABDINASKOR	NA	A-2/2, JANAPURI	INDIA	DELHI	DELHI	110058	8G000034	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
DOWARKA	NATH	NATHLIOHTA	NA	A-2/2, JANAPURI	INDIA	DELHI	New Delhi	110058	8G000011	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
RAM	LIBHARI	LIBHARLIOHTA	NA	A/22, PANNA, ROAD SIDE	INDIA	DELHI	New Delhi	110058	8G000010	Amount for unpaid and undc	300	14-OCT-2024	NO	NO	NO	Pv-1
PADEURIT	LAL	LAL	NA	B 28 DEFENCE COLONY	INDIA	DELHI	DELHI	110001	8G000009	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
H	S	S	NA	196 TAGORE NAGAR	INDIA	DELHI	DELHI	110001	8G000003	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
SANTANU	KAKATI	KAKATI	NA	ASSISTANT MANAGER	INDIA	DELHI	DELHI	110001	8G000030	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
NANOTI	KUMAR	KUMAR	NA	C/O MAHAJALU TRADING CO.	INDIA	DELHI	DELHI	110001	8G000130	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
S	KAMALAMMA	KAMALAMMA	NA	1 MAIN, 11 CROSS	INDIA	DELHI	DELHI	110001	8G000298	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
P	S	S	NA	404, JAI HARI KUN CHS	INDIA	DELHI	DELHI	110001	8G000266	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
RAYNAT	KAUR	KAUR	NA	112/44B SECOND FLOOR	INDIA	DELHI	New Delhi	110018	8G000265	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
KIRAN	KANTA	KANTA	NA	BLOCK B/U & V FLAT 118A	INDIA	DELHI	Delhi	110052	8G000250	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
KSHORE	SINGH	SINGHAPUR	NA	0 59 LAPAT NAGAR 2	INDIA	DELHI	New Delhi	110024	8G000249	Amount for unpaid and undc	500	14-OCT-2024	NO	NO	NO	Pv-1
HARBANS	KAUR	KAUR	NA	SUBHASH PALI BAE PRATAP PUR	INDIA	DELHI	DELHI	110001	8G000240	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
PAULOSE	C	C	NA	CHELAMBI KOTTA	INDIA	DELHI	DELHI	110001	8G000237	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
M	KARTHI	KARTHIKEYAN	NA	AN 54 B MIG FLATS	INDIA	DELHI	Delhi	110052	8G000223	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
VASANTHI	K	K	NA	C/O K.C.V LINNI	I INDIA	DELHI	New Delhi	110048	8G000221	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
TARUN	V	V	NA	C 11 GREATER KALASH ONE	INDIA	DELHI	New Delhi	110048	8G000220	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
MUNNA	LAL	LALKAUSHK	NA	A 46 ASHOK VIHAR	INDIA	DELHI	Delhi	110052	8G000176	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
PRITAM	KAUR	KAUR	NA	C/O L.S.KHURANA	INDIA	DELHI	NA	110021	8G000175	Amount for unpaid and undc	400	14-OCT-2024	NO	NO	NO	Pv-1
PRAJAKTI	KALRA	KALRA	NA	62 NAWIYAN VIHAR	INDIA	DELHI	New Delhi	110017	8G000173	Amount for unpaid and undc	150	14-OCT-2024	NO	NO	NO	Pv-1
VIRENDRA	KAPOOR	KAPOOR	NA	B-7/102, LODI COLONY	INDIA	DELHI	DELHI	110003	8G000171	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
SHAHZAD	KHAN	KHAN	NA	FLAT NO 9 JHA HOUSE	INDIA	DELHI	New Delhi	110013	8G000166	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
ASHOK	KUMAR	KUMAR	NA	CAT, 355 FLATS	SA INDIA	DELHI	DELHI	110001	8G000158	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
RODRAKSHISNA	SADANAND	SADANANDKAM	NA	CLOTH MERCHANT	INDIA	DELHI	DELHI	110001	8G000155	Amount for unpaid and undc	NO	NO	NO	NO	NO	Pv-1
SANGITA	KHOSLA	KHOSLA	NA	D/28 GREATER ALISH	INDIA	DELHI	New Delhi	110048	8G000138	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
VENKATA																

TARA	BAJ	BARJAIN	NA	122 3RD KUMBHAR WADA	INDIA	DELHI	DELHI	110001 8000073	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
BALBHADRA	JOSHI	JOSHI	NA	AMTHASETHI WADA	INDIA	DELHI	DELHI	110001 8000072	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
BHANSUJEN	JOSHI	JOSHI	NA	AMTHASETHI WADA	INDIA	DELHI	DELHI	110001 8000071	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
PRADIP	KUMAR	KUMARJANI	NA	38 ANKUR SOCIETY OUT SIDE OF PA	INDIA	DELHI	DELHI	110001 8000058	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
REHANA	JAIN	JAIN	NA	478/22 33 ANSARI ROAD	INDIA	DELHI	New Delhi	110002 8000028	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
ROMA	D	DHURANI	NA	123,1ST FLOOR,	U INDIA	DELHI	New Delhi	110024 8000027	Amount for unpaid and undc	200	14-OCT-2024	NO	NO	NO	PV-1
GIRISH	CHANDRA	CHANDRA	NA	8 42 GAULI NO 2	NE INDIA	DELHI	DELHI	110001 8000026	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PV-1
KUMUDA	BANDHU	KAFALA MUHAMMADAB	NA	KAFALA MUHAMMADAB	INDIA	DELHI	DELHI	110001 8000013	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PV-1
DWARAKADAS	JHURIYA	JHURIYA	NA	109 COMMERCCE HOUSE	INDIA	DELHI	DELHI	110001 8000050	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
V	A	ADARSHANNA	NA	W/O ADARSHANNA SETTY	INDIA	DELHI	DELHI	110001 8000009	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PV-1
GANESH	INGUVA	INGUVA	NA	CREDIT APPRAISAL DEPT	INDIA	DELHI	DELHI	110001 8000003	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
RUSTOM	HORMAZDIYAR	HORMAZDIYAR	NA	NEW INDIA CENTRE	INDIA	DELHI	DELHI	110001 8000003	Amount for unpaid and undc	250	14-OCT-2024	NO	NO	NO	PV-1
MAHESH	KEDARI	KEDARABREE LA KISHI	NA	34/5 HAREE LA KISHI	INDIA	DELHI	DELHI	110001 8000037	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PV-1
PRADOSH	KUMAR	KUMARHOME	NA	AB 5 SARFADING ENCLAVE	INDIA	DELHI	NA	110028 8000037	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
E	P	PHARIADAN	NA	185 D POKKET C	N INDIA	DELHI	DELHI	110001 8000026	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
HAMID	HUSSAIN	HUSSAIN	NA	C/O DR M S HAQUE	INDIA	DELHI	DELHI	110001 8000025	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
SHIBA	SHIBAN	SHIBAN	NA	PLOT - 8,BLOCK - 8	B INDIA	DELHI	DELHI	110001 8000047	Amount for unpaid and undc	250	14-OCT-2024	NO	NO	NO	PV-1
SURIYA	GOSWAMI	GOSWAMI	NA	KUHUM T E	P O INDIA	DELHI	DELHI	110001 8000044	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
NENU	GIRDHAR	GIRDHAR	NA	G 136 JEEVAN NIKETAN	INDIA	DELHI	New Delhi	110041 8000037	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PV-1
MOHINDER	KAUR	KAUREGREWAL	NA	206 SECTOR 33A	C INDIA	DELHI	DELHI	110001 8000034	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PV-1
GOBIND	PARSHAD	PARSHADSINGH	NA	206 SECTOR 33A	C INDIA	DELHI	DELHI	110001 8000033	Amount for unpaid and undc	250	14-OCT-2024	NO	NO	NO	PV-1
MAHESH	KUMAR	KUMARGOEL	NA	62 A POKET 1	M INDIA	DELHI	NA	110091 8000020	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
TAPAN	CHOWDHURY	CHOWDHURY	NA	13E, CENTRAL ROAD	INDIA	DELHI	DELHI	110001 8000092	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
GAN	CHAND	CHAND	NA	H 36/95 STREET NO 3	INDIA	DELHI	New Delhi	110005 8000080	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
SHV	NATH	NATHCHOPRA	NA	BLOCK 'K' MIG FLAT NO.KG /5/19	INDIA	DELHI	DELHI	110018 8000079	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
USHA	CHAUHAN	CHAUHAN	NA	C-11/24,1A COLONY	INDIA	DELHI	New Delhi	110057 8000078	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PV-1
ASHWANI	CHAUHAN	CHAUHAN	NA	C-11/24, 1A COLONY	INDIA	DELHI	DELHI	110057 8000077	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PV-1
HARBANS	LAL	LALCHOUHRY	NA	129 JANGPURA EXTENSION	INDIA	DELHI	New Delhi	110014 8000076	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PV-1
NATHULLIKAL	ABRAHAM	ABRAHAMCHAD	NA	FAR ROSE	POR INDIA	DELHI	DELHI	110001 8000061	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
SARDI	KUMAR	KUMARSHAH	NA	9 NADAYAN MUDLAY LANE	INDIA	DELHI	DELHI	110001 8000049	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
KIRTI	SHANKAR	SHANKARSHAH	NA	C/O ORISSA TELEVISIONS	INDIA	DELHI	DELHI	110001 8000049	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
SHANTESH	C	SHANKARAPPA	NA	SHANKAR SADAN	INDIA	DELHI	DELHI	110001 8000022	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
Y	M	MSHEH	NA	C/O CHIRAG AGENCIES	INDIA	DELHI	DELHI	110001 8000020	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
YASMEEN	SENGUPTA	SENGUPTA	NA	88 PARK STREET	C INDIA	DELHI	DELHI	110001 8000004	Amount for unpaid and undc	250	14-OCT-2024	NO	NO	NO	PV-1
MAHENDRA	KUMAR	KUMARNARVAL	NA	FLAT NO.5,SATU APARTMENTS	INDIA	DELHI	DELHI	110001 8000175	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
PARASWATI	SRINIVASA	SRINIVASARAGH	NA	NO 35 SIPPURAM 3rd STREET	INDIA	DELHI	DELHI	110001 8000169	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
BHANI	J	ANDREWS GAN EXTENSION	NA	C/O ANDREWS GAN EXTENSION	INDIA	DELHI	DELHI	110049 8000165	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
VIVEKUMAR	V	VINAYAKAR	NA	C/O VARDICHAND RANAWAT	INDIA	DELHI	DELHI	110001 8000159	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
G	GANGI	GANGIREDDY	NA	50 A GULI NAGAR 2ND STREET	INDIA	DELHI	DELHI	110001 8000146	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
T	R	IRANGAN	NA	47A SALAKSHETHA ROAD	INDIA	DELHI	DELHI	110001 8000154	Amount for unpaid and undc	200	14-OCT-2024	NO	NO	NO	PV-1
LILY	RAJ	RAJ	NA	NO.6,RAJENDRA SOCIETY	INDIA	DELHI	DELHI	110001 8000141	Amount for unpaid and undc	200	14-OCT-2024	NO	NO	NO	PV-1
GANGA	RAM	RAM	NA	B 37 MMTIC COLONY	INDIA	DELHI	New Delhi	110017 8000137	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PV-1
VSIVANATHAN	RAMANATHAN	RAMANATHAN	NA	2 SR DESKA ROAD	INDIA	DELHI	DELHI	110001 8000135	Amount for unpaid and undc	250	14-OCT-2024	NO	NO	NO	PV-1
USHA	RAM	RANUSTAGI	NA	A-15, CHET RAM MARG	INDIA	DELHI	NA	110053 8000134	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
KRISHNANAMMY	RAGHUNATHA	RAGHUNATHA	NA	C 28 S B H COLONY	INDIA	DELHI	DELHI	110001 8000087	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
GANESH	MAL	MALBHATHOD	NA	122 3RD KUMBHAR WADA	INDIA	DELHI	DELHI	110001 8000070	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
SUSHIL	KUMAR	KUMAR	NA	SVY TP COR	HQ INDIA	DELHI	DELHI	110001 8000068	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
BINDU	RANA	RANA	NA	C/O BHARAT PETROLEUM CORPN I	INDIA	DELHI	DELHI	110001 8000067	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PV-1
DEEPAK	RANA	RANA	NA	C/O BHARAT PETROLEUM CORPN I	INDIA	DELHI	DELHI	110001 8000066	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
K	RAMGOPALAN	RAMGOPALAN	NA	VANBHAY APARTMENT	INDIA	DELHI	DELHI	110001 8000066	Amount for unpaid and undc	200	14-OCT-2024	NO	NO	NO	PV-1
TAPASI	ROY	ROY	NA	FLAT 6/3 NEW BALAKA COOP HSNC	INDIA	DELHI	DELHI	110001 8000035	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
INDIRA	RAGHUNATHAN	RAGHUNATHAN	NA	G/22 E MAYAPURI	INDIA	DELHI	New Delhi	110064 8000027	Amount for unpaid and undc	150	14-OCT-2024	NO	NO	NO	PV-1
LOTIKA	PANDIT	PANDIT	NA	14E OLD SURVEY ROAD	INDIA	DELHI	DELHI	110001 8000032	Amount for unpaid and undc	500	14-OCT-2024	NO	NO	NO	PV-1
RAMESH	RANCHHOBBIA	RANCHHOBBIA	NA	PLOT NO 3 JAGAT MAHAL	INDIA	DELHI	DELHI	110001 8000026	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
RANCHHOBBIA D	D	D	NA	PLOT NO 3 JAGAT MAHAL	INDIA	DELHI	DELHI	110001 8000025	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
SHANKAR	LAL	LALPREMIANI	NA	50/3B, PRATAP NAGAR HOUSING B	INDIA	DELHI	DELHI	110001 8000021	Amount for unpaid and undc	300	14-OCT-2024	NO	NO	NO	PV-1
DIPROTI	PREMIANI	PREMIANI	NA	50/3B, PRATAP NAGAR HOUSING B	INDIA	DELHI	DELHI	110001 8000020	Amount for unpaid and undc	300	14-OCT-2024	NO	NO	NO	PV-1
DIPTI	K	K	NA	7, MINA PARK SOCIETY	INDIA	DELHI	DELHI	110001 8000289	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
KALPESH	P	P	NA	7, MINA PARK SOCIETY	INDIA	DELHI	DELHI	110001 8000288	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
S	SUDHAN	SUDHAN	NA	C 206,REFERENCE COLONY	INDIA	DELHI	New Delhi	110001 8000284	Amount for unpaid and undc	250	14-OCT-2024	NO	NO	NO	PV-1
I	HITESH	N	NA	C/O H.P.INVESTMENTS	INDIA	DELHI	DELHI	110001 8000282	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
PARAG	SURYAKANT	SURYAKANTPARI	NA	51,WARDEN COURT,	INDIA	DELHI	DELHI	110001 8000275	Amount for unpaid and undc	200	14-OCT-2024	NO	NO	NO	PV-1
BALDEV	SHAKYAN PARK	SHAKYAN PARK	NA	NO.04,LYN PARK SOCIETY,	INDIA	DELHI	DELHI	110001 8000249	Amount for unpaid and undc	200	14-OCT-2024	NO	NO	NO	PV-1
VERABHAI	U	UPATEL	NA	KHADAM	INDIA	DELHI	RAIK INDIA	110001 8000245	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
SANJAY	PARIKH	PARIKH	NA	5 GOPINATHI NAGAR	INDIA	DELHI	DELHI	110001 8000228	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
CHANDER	PURI	PURI	NA	2 YASHWANT PLACE	INDIA	DELHI	NA	110021 8000223	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PV-1
GILASHABAI	PARSH	PARSH	NA	BHAVESHWAR NAGAR NO 4	INDIA	DELHI	DELHI	110001 8000222	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
DIPAK	KUMAR	KUMARPAL	NA	BALEPOTAPPUR	INDIA	DELHI	DELHI	110001 8000213	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
LOTIKA	PANDIT	PANDIT	NA	14E OLD SURVEY ROAD	INDIA	DELHI	DELHI	110001 8000149	Amount for unpaid and undc	250	14-OCT-2024	NO	NO	NO	PV-1
P	PORUTHOOR HOUSE	PORUTHOOR HOUSE	NA	SAKETHAM	B INDIA	DELHI	DELHI	110001 8000138	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PV-1
PADMANABHA	PILLAI	PILLAI	NA	1049 14TH CROSS 25TH MAIN	INDIA	DELHI	DELHI	110001 8000132	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
RAMA	P	PPRABHU	NA	1049 14TH CROSS 25TH MAIN	INDIA	DELHI	DELHI	110001 8000131	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
T	PANDURANGA	PANDURANGAPPA	NA	SHAKRA COLLEGE	INDIA	DELHI	DELHI	110001 8000111	Amount for unpaid and undc	250	14-OCT-2024	NO	NO	NO	PV-1
NAND	S	SPANRWANI	NA	W Q 291 BASTI SHEKH	INDIA	DELHI	DELHI	110001 8000060	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
SANJEEV	KUMAR	KUMARPANIGOT	NA	4/81 TLAK NAGAR	INDIA	DELHI	DELHI	110001 8000005	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
PREM	NATH	NATHBERAI	NA	4/81 TLAK NAGAR	INDIA	DELHI	DELHI	110001 8000005	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
PRITAM	OBERRAI	OBERRAI	NA	H NO 12 590/109/2 NEAR JOHN	INDIA	DELHI	DELHI	110001 8000002	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
LAKSHMI	KOTAMMA	KOTAMMAOULI	NA	BA, KAPUR MAHAL	INDIA	DELHI	DELHI	110001 8000115	Amount for unpaid and undc	200	14-OCT-2024	NO	NO	NO	PV-1
S	RAMKRISHNA	RAMKRISHNANA	NA	C/O JA SURGICALS LTD.,	INDIA	DELHI	New Delhi	110019 8000095	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
PARAMOD	NAIR	NAIR	NA	AN 54 B MIG FLATS	INDIA	Delhi	DELHI	110052 8000089	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
M	NATARAJAN	NATARAJAN	NA	65/13 NEW ROHTAK ROAD	INDIA	DELHI	New Delhi	110005 8000077	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PV-1
KAMAL	NAKRA	NAKRA	NA	65/13 NEW ROHTAK ROAD	INDIA	DELHI	New Delhi	110005 8000076	Amount for unpaid and undc	300	14-OCT-2024	NO	NO	NO	PV-1
DHIRUV	NAKRA	NAKRA	NA	HOUSE NO 1833 GAULI NO 6,	INDIA	DELHI	New Delhi	110005 8000075	Amount for unpaid and undc	NO	NO	NO	NO	NO	PV-1
TROLOK	NATH	NATH	NA	POCKET 'F' 195A,MIG FLAT	INDIA	DELHI	NA	110093 8000074	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
V	P	PKNAYAR	NA	POCKET 'F' 195A,MIG FLAT	INDIA	DELHI	NA	110093 8000073	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PV-1
SANTHA	VPE	VPEKNAYAR	NA	OFFICER	THE G INDIA	DELHI	DELHI	110001 80							

TAPAS	KUMAR	KUMARMITRA	NA	41/1 FERRY GHAT ROAD	INDIA	DELHI	DELHI	110001	BM000187	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
MAITRAYEE	MUKHERJEE	MUKHERJEE	NA	752 BLOCK P	NE INDIA	DELHI	DELHI	110001	BM000184	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
DEBARATI	MARIC	MARIC	NA	C/O S C MARIC	P INDIA	DELHI	DELHI	110001	BM000183	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
RAHMAN	MARIC	MARIC	NA	C/O T C MARIC	P INDIA	DELHI	DELHI	110001	BM000182	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
SUPRAVAT	MARIC	MARIC	NA	C/O T C MARIC	P INDIA	DELHI	DELHI	110001	BM000181	Amount for unpaid and undc	150	14-OCT-2024	NO	NO	NO	Pv-1
PRANAB	KUMAR	KUMARMUKHERJ	NA	643A BLOCK O	N INDIA	DELHI	DELHI	110001	BM000167	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
ADOLF	K	MUKHERJEE	NA	324 B JODHPUR PARK	INDIA	DELHI	DELHI	110001	BM000166	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
HARDEEP	SINGH	SINGHMATTA	NA	H NO 1543 NATWALA 28	INDIA	DELHI	New Delhi	110005	BM000163	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
BALWANT	RAI	RAIMAHAIAN	NA	161-B, POCKET-1,	INDIA	DELHI	NA	110091	BM000161	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
DEEPA	KUMAR	KUMARNALUK	NA	683 FAC ROAD	INDIA	DELHI	DELHI	110001	BM000156	Amount for unpaid and undc	200	14-OCT-2024	NO	NO	NO	Pv-1
BHARAT	BHUSHAN	BHUSHANMADA	NA	48 RAICHANI ENCLAVE	INDIA	DELHI	Delhi	110004	BM000153	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
USHA	MITTAL	MITTAL	NA	A 2223 PASCHIM VIHAR	INDIA	DELHI	New Delhi	110063	BM000152	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
SHIV	KUMAR	KUMARMITTAL	NA	A 2223 PASCHIM VIHAR	INDIA	DELHI	DELHI	110001	BM000151	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
RAJAT	MANDAL	MANDAL	NA	C/O S K HALDER	INDIA	DELHI	DELHI	110001	BM000122	Amount for unpaid and undc	200	14-OCT-2024	NO	NO	NO	Pv-1
SMRITI	KANA	KANAMANDAL	NA	C/O S K HALDER	INDIA	DELHI	DELHI	110001	BM000121	Amount for unpaid and undc	200	14-OCT-2024	NO	NO	NO	Pv-1
M	R	RAMAHESH	NA	C/O SR RAGHAPPAH KRUPA	INDIA	DELHI	DELHI	110001	BM000098	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
RESHA	B	NA	NA	C/O M BISTAPPA	INDIA	DELHI	NA	110011	BM000104	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
ALKA	BEJANI	BEJANI	NA	FIRST FLOOR	INDIA	DELHI	DELHI	110006	BM000238	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
AMITABHA	BANERJEE	BANERJEE	NA	FLAT NO D-112	INDIA	DELHI	DELHI	110001	BM000210	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
SUBRAMANYAM	RONALA	RONALA	NA	S/O NARASIMHAN	INDIA	DELHI	DELHI	110001	BM000199	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
ANIL	RANIAN	RANIANBANERJEE	NA	U 9 DOA MIG FLATS	INDIA	DELHI	New Delhi	110005	BM000190	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
TOPON	LAL	LALBARJAH	NA	12 BYE LANE	R G INDIA	DELHI	DELHI	110001	BM000178	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
JUTHIRA	BASU	BASU	NA	68 CHAKRADAGA ROAD	INDIA	DELHI	DELHI	110001	BM000162	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
AKSHAY	KUMAR	KUMARBHAI	NA	217/DK MODEL TOWN	INDIA	DELHI	DELHI	110001	BM000153	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
KISHIN	CHAND	CHANDBIKHCHAI	NA	C20/ACJANAK PURI	INDIA	DELHI	New Delhi	110018	B8500227	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
DURIQY	BASU	BASU	NA	CG 175 SALT LAKE CITY	INDIA	DELHI	DELHI	110001	B8500220	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
BARINALI	SHETTY	SHETTY	NA	CG 175 SALT LAKE CITY	INDIA	DELHI	DELHI	110001	B8500219	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
SHARMILA	SHETTY	SHETTY	NA	APARTMENT NO 303,CHURCHROW	INDIA	DELHI	DELHI	110001	B8500016	Amount for unpaid and undc	6500	14-OCT-2024	NO	NO	NO	Pv-1
PANCHKARI	BANERJEE	BANERJEE	NA	VILLAGE & POST OFFICE JARAAGRAV	INDIA	DELHI	DELHI	110001	B8500007	Amount for unpaid and undc	55	14-OCT-2024	NO	NO	NO	Pv-1
SHEEL	SHARMA	SHARMA	NA	F 143 SHANAR ROAD,	INDIA	DELHI	New Delhi	110001	B8500004	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
VINAYA	KUMAR	KUMARBINDAL	NA	NEW 36 A ALHA MARG	INDIA	DELHI	DELHI	110001	BM000070	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
RADHESHYAM	BAKHAREDA	BAKHAREDA	NA	C/O FULCHAND BHAGWANDAS	INDIA	DELHI	DELHI	110001	BM000250	Amount for unpaid and undc	500	14-OCT-2024	NO	NO	NO	Pv-1
BINA	BISWAS	BISWAS	NA	A 127/ H B TOWN ROAD NO 8	INDIA	DELHI	DELHI	110001	BM000145	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
BRABAN	BISWAS	BISWAS	NA	A 127/ H B TOWN ROAD NO 8	INDIA	DELHI	DELHI	110001	BM000144	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
AMITAVA	BHATTACHARYA	BHATTACHARYA	NA	CF 143 SALT LAKE SECTOR 1	INDIA	DELHI	DELHI	110001	BM000143	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
LOK	NATH	NATHBHATRA	NA	7A/71 WEA KAROL BAGH	INDIA	DELHI	New Delhi	110005	BM000140	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
SUSHMA	BHARGAVA	BHARGAVA	NA	VILLAGE RANG PURI	INDIA	DELHI	DELHI	110017	BM000135	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
RAINDER	SINGH	SINGHBHATTIA	NA	AB 5 SADFARJUNG ENCLAVE	INDIA	DELHI	NA	110029	BM000134	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
RAJEEV	KISHORE	KISHOREBHATNA	NA	158B MADRAS ROAD	INDIA	DELHI	Delhi	110006	BM000133	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
Y	PIASIR	PIASIR	NA	S 132 K 6 PART 1	NE INDIA	DELHI	New Delhi	110048	BM000111	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
GEORGE	KUTTY	KUTTYKAVIER	NA	MOORIKATTIL HOUSE	INDIA	DELHI	DELHI	110001	MOOR0001	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
YASHWANT	TANDON	TANDON	NA	22/1F,CHAKRABERIA ROAD	INDIA	DELHI	DELHI	110001	1F500021	Amount for unpaid and undc	5	14-OCT-2024	NO	NO	NO	Pv-1
RAJESH	SRIVASTAVA	SRIVASTAVA	NA	26 TURF ROAD	INDIA	DELHI	DELHI	110001	B8000465	Amount for unpaid and undc	250	14-OCT-2024	NO	NO	NO	Pv-1
UDAIRPARKSH	SINGH	SINGH	NA	B18/16 JANAKPURI	INDIA	DELHI	New Delhi	110058	B0000322	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
LAKSHMI	SRINIVASAN	SRINIVASAN	NA	34 WAMBAGANAR	INDIA	DELHI	DELHI	110001	B5000267	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
VIRENDRA	SINGH	SINGHGOLOANI	NA	33 SHRI NATH MARG	INDIA	DELHI	DELHI	110001	B5000056	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
UMESH	NAGICHANDAN	NAGICHANDAN	NA	A/002 STAR GALAXY APTT	INDIA	DELHI	DELHI	110001	B7500020	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
CHANDANBEN	D	DPAREKH	NA	C/O MEHTA & PAREKH,	INDIA	DELHI	DELHI	110001	B9000046	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
DILIP	MUNDADA	MUNDADA	NA	R 8 M INVESTMENTS	INDIA	DELHI	DELHI	110001	BM000316	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
GATI	PRASADGHOSH	PRASADGHOSH	NA	ATPO UTTARAKUL	INDIA	DELHI	DELHI	110001	BM000212	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
PRASENJIT	MUKHERJEE	MUKHERJEE	NA	643A BLOCK O	N INDIA	DELHI	DELHI	110001	BM000168	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
SUBRAMANYAM	KAPPAAGANTULA	KAPPAAGANTULA	NA	C/O SHRI Y A RAO	INDIA	DELHI	New Delhi	110001	BM000222	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
JAYSHIRI	JOSHI	JOSHI	NA	'ARTNANDAN'	INDIA	DELHI	DELHI	110001	B0000268	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
R	JAMUNA	JAMUNA	NA	40A PARKIN APARTMENTS,	INDIA	DELHI	NA	110092	B0001132	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
R	JESTE	JESTE	NA	UNMESH	INDIA	DELHI	DELHI	110001	B0000317	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
JITENDRA	HURIA	HURIA	NA	5/3/9 GEETA COLONY	INDIA	DELHI	DELHI	110001	B1900006	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
SHASHI	SHREKAR	SHREKARGUPTA	NA	DC 112B & 5/5	INDIA	DELHI	New Delhi	110018	B5000017	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
HARSH	GUPTA	GUPTA	NA	C/O BISWANATH KASHI PRASAD	INDIA	DELHI	DELHI	110001	B6000140	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
DRUPAD	KUMAR	KUMARBARJUA	NA	LAMB ROAD AMBARI CORNER	INDIA	DELHI	DELHI	110001	B8500028	Amount for unpaid and undc	200	14-OCT-2024	NO	NO	NO	Pv-1
BIJAY	BIJAY	BIJAY	NA	112 JON BAGH	INDIA	DELHI	NEW DELHI	110001	B8500017	Amount for unpaid and undc	250	14-OCT-2024	NO	NO	NO	Pv-1
KESHAV	AGARWAL	AGARWAL	NA	6/58,BELANGANJ	INDIA	DELHI	New Delhi	110004	B4000188	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
VISHWA	NATH	NATHAGGARWAL	NA	C/O VISHWA TIMBERS	INDIA	DELHI	New Delhi	110015	B4000120	Amount for unpaid and undc	250	14-OCT-2024	NO	NO	NO	Pv-1
PADINA	SUBRAMANIAN	SUBRAMANIAN	NA	M30/15 BOTH CROSS STREET	INDIA	DELHI	DELHI	110001	B5000284	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
ATUL	KUMAR	KUMARBANSAL	NA	C/O BRIG RAMESH CHANDAR	INDIA	DELHI	DELHI	110001	B8000188	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
SANJAY	RUNGTA	RUNGTA	NA	WARDHAMAH NAGAR	INDIA	DELHI	DELHI	110001	B8000171	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
MARIDULA	WADHWIA	WADHWIA	NA	26 HOUSING SOCIETY	INDIA	DELHI	NA	110030	BV500001	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
BIMLA	WATI	WATI	NA	344E, SECTOR D-3	INDIA	DELHI	DELHI	110010	BV000001	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
ROMESH	CHANDER	CHANDERWALIA	NA	2 A 9 TALVANDI	KI INDIA	DELHI	DELHI	110001	BV000008	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
SEEMA	WADHWIA	WADHWIA	NA	C/O CAPT VIJAY KUMAR WADHWIA	INDIA	DELHI	New Delhi	110005	BV000002	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
NIRMAL	KUMAR	KUMARVERMA	NA	613 MODEL TOWN	INDIA	DELHI	DELHI	110001	BV500004	Amount for unpaid and undc	150	14-OCT-2024	NO	NO	NO	Pv-1
B	R	RIVKERNATHAN	NA	222, 12TH MAIN	U INDIA	DELHI	DELHI	110001	BV000092	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
SURESH	KUMAR	KUMARVIJAY	NA	C/O SAIKIND AND COMPANY	INDIA	DELHI	DELHI	110001	BV000077	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
A	VENUGOPALAN	VENUGOPALAN	NA	C/O SIVKENS LTD	J INDIA	DELHI	New Delhi	110002	BV000065	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
VED	VIJAT	VIJAT	NA	A 1 CHITTARANJAN PARK	INDIA	DELHI	New Delhi	110019	BV000060	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
R	VENKATESAN	VENKATESAN	NA	NO 4 FIFTH MAIN ROAD	INDIA	DELHI	DELHI	110001	BV000055	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
M	S	SVARA DARAJAN	NA	28 VENKATAGRI COLONY	INDIA	DELHI	DELHI	110001	BV000045	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
DIWAKAR	VITALA	VITALA	NA	A 6 SECTOR	HIG INDIA	DELHI	DELHI	110001	BV000044	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
VENKATESWARALL	VAJINEPALY	VAJINEPALY	NA	KIRANAM AND GENERAL MERCHAD	INDIA	DELHI	DELHI	110001	BV000015	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
SHEHLATA	SADANAND	SADANANDVELAI	NA	162-A,15 ROAD	INDIA	DELHI	DELHI	110001	BV000014	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
SETTARAJANAM	VIVILALA	VIVILALA	NA	0230 50 24 SRIPURAM	INDIA	DELHI	DELHI	110001	BV000010	Amount for unpaid and undc	150	14-OCT-2024	NO	NO	NO	Pv-1
UKCHAND	NA	NA	NA	9 NARAYAN MUDALI LANE	INDIA	DELHI	DELHI	110001	B0000002	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
BELA	TANDON	TANDON	NA	22/1F,CHAKRABERIA ROAD	INDIA	DELHI	DELHI	110001	1F500012	Amount for unpaid and undc	5	14-OCT-2024	NO	NO	NO	Pv-1
TRELCHAN	SINGH	SINGHTREYN	NA	KOTHI NO 1473	S INDIA	DELHI	DELHI	110001	1F500001	Amount for unpaid and undc	50	14-OCT-2024	NO			

HASHMATRAI	P	PSPPY	NA	11A NASIRUDDIN ROAD	INDIA	DELHI	DELHI	110001	85000370	Amount for unpaid and undc	250	14-OCT-2024	NO	NO	NO	PV-1	
MAHADEV	SARKAR	SARKAR	NA	C/O MR NEPAL CH SARKAR	INDIA	DELHI	DELHI	110001	85000384	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
KALPADA	SARKAR	SARKAR	NA	C/O MR NEPAL CH SARKAR	INDIA	DELHI	DELHI	110001	85000392	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
SHANKAR	LAL	LALSKARIA	NA	15/760 JHANSHTINAGAR (W)	INDIA	DELHI	DELHI	110001	85000355	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
RENU	SANTHALIA	SANTHALIA	NA	14/2 OLD CHINA BAZAR STREET	INDIA	DELHI	DELHI	110001	85000351	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PV-1	
ANJANA	SARKAR	SARKAR	NA	BE 396 SALT LAKE	C	INDIA	DELHI	DELHI	110001	85000347	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PV-1
ANIL	KANTI	KANTILAL	NA	BE 396 SALT LAKE	I	INDIA	DELHI	DELHI	110001	85000348	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PV-1
VINOD	SHARMA	SHARMA	NA	C/O DHRUV NAKRA	INDIA	DELHI	New Delhi	110005	85000334	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
MOHAN	LAL	LALSHUKLA	NA	C/3269 JANAK PURI	INDIA	DELHI	New Delhi	110001	85000332	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
HUKAM	SINGH	SINGH	NA	C 2/732 YAMUNA VIHAR	INDIA	DELHI	DELHI	110013	85000330	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
RAHGLUVIR	SARAN	SARAN	NA	B-13 JANGPURA EXTENSION	INDIA	DELHI	New Delhi	110014	85000323	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PV-1	
SEWTI	SOLANKI	SOLANKI	NA	227 BLDG LUKASHIPURI	INDIA	DELHI	New Delhi	110018	85000318	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
SAMPTAT	NAM	RANGOLANKI	NA	227 B, DG II VIKASHIPURI	INDIA	DELHI	New Delhi	110018	85000317	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
PAIKASHI	SINGH	SINGH	NA	G 45 GREATER KALASH	INDIA	DELHI	New Delhi	110003	85000315	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
SHYAM	SURI	SURI	NA	D-1/113 RAJENDRA NAGAR	INDIA	DELHI	New Delhi	110003	85000313	Amount for unpaid and undc	300	14-OCT-2024	NO	NO	NO	PV-1	
SHARDA	SUSHLI	SUSHLI	NA	E 809 PRAGATI VIHAR	INDIA	DELHI	New Delhi	110003	85000312	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
KIRAN	SURI	SURI	NA	D-1/113 RAJENDRA NAGAR	INDIA	DELHI	New Delhi	110003	85000311	Amount for unpaid and undc	150	14-OCT-2024	NO	NO	NO	PV-1	
IRAN	S	SODANA	NA	A/E 24 TAGORE GARDEN	INDIA	DELHI	DELHI	110001	85000306	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
BALWANT	SIDANA	SIDANA	NA	A/E 24 TAGORE GARDEN	INDIA	DELHI	DELHI	110001	85000305	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
MANORAMA	SANGAL	SANGAL	NA	C/O SURESH CHANDRA SANGAL	INDIA	DELHI	Delhi	110007	85000304	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
SURESH	CHANDRA	CHANDRASAHGA	NA	17 UNIVERSITY ROAD	INDIA	DELHI	Delhi	110007	85000303	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
SAHAJA	NAND	NANDSINGH	NA	P 42 SOUTH EXTENSION PART 2	INDIA	DELHI	New Delhi	110049	85000300	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
MAHESH	L	LSHUKLA	NA	SHUKLA STREET	8	INDIA	DELHI	DELHI	110001	85000292	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
SATYA	NARAYAN	NARAYANSARDAR	NA	SARDIA BHANDAR	INDIA	DELHI	DELHI	110001	85000259	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
BEPIN	CHANDRA	CHANDRASAHARA	NA	14/6 OLD SURVEY ROAD	INDIA	DELHI	DELHI	110001	85000257	Amount for unpaid and undc	250	14-OCT-2024	NO	NO	NO	PV-1	
TARUN	KUMAR	KUMARSASARMAI	NA	C/O ATCEED JIBON PHUKAN NAGA	INDIA	DELHI	DELHI	110001	85000254	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PV-1	
RADHEY	SHYAM	SHYANGSARGODI	NA	ATISARAJA INDUSTRIES	INDIA	DELHI	DELHI	110001	85000253	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
E	K	KSAI	NA	KAMALALAYAM	INDIA	DELHI	DELHI	110001	85000249	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
THANSUKH	RAI	RASHARMA	NA	C-40, CHANDRA NAGAR	INDIA	DELHI	DELHI	110001	85000229	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
GOPALCHAND	MAHADEWSHAR	MAHADEWSHAR	NA	12/1 TRIVENI BLD	23	INDIA	DELHI	110001	85000216	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
NARAHARI	SHETYE	SHETYE	NA	B 3 CHRISTINA	GC	INDIA	DELHI	DELHI	110001	85000170	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
PARESH	SHAH	SHAH	NA	41 KAPOL NIVAS JASODA SOC	INDIA	DELHI	DELHI	110001	85000159	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
BIJUPENDRA	SHAH	SHAH	NA	CHANDAN	C 2	INDIA	DELHI	110001	85000146	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
CHIRAJ	RANI	RANISARKAR	NA	SUNDIAPARA NO 12 ROAD	INDIA	DELHI	DELHI	110001	85000123	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
ANIL	KUMAR	KUMARSARKAR	NA	SUNDIAPARA NO 12 ROAD	INDIA	DELHI	DELHI	110001	85000122	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
PRITPAL	SINGH	SINGH	NA	B 4/71 & II FATIY NAGAR	INDIA	DELHI	New Delhi	110018	85000086	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
SURESH	CHANDER	CHANDERSINGLA	NA	H NO 87 ANITA MEDDIMAL BOLI	INDIA	DELHI	New Delhi	110014	85000060	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
AAZAD	SINGH	SINGH	NA	57 A DDA FLATS SUNLIGHT COH. INDIA	INDIA	DELHI	New Delhi	110014	85000083	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
SANDHYA	BAGRI	BAGRI	NA	58/DADEV PARK	6	INDIA	DELHI	New Delhi	110026	85000079	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1
SUNIL	KUMAR	KUMARBORTHAN	NA	5 11B	G P	INDIA	DELHI	110048	85000150	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
C	H	HEBALASUBRAHM	NA	GUNOHORICHODK P O DERGAON	INDIA	DELHI	DELHI	110001	88000126	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
KSHORI	MOHAN	MOHANBANEER	NA	3 IV CROSS STREET	INDIA	DELHI	DELHI	110001	88000122	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PV-1	
MAHDJU	BERI	BERI	NA	26 BAOUR BAGAN LANE	INDIA	DELHI	DELHI	110001	88000065	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
RADHA	KRISHAN	KRISHANABTRA	NA	C-8/87,25,VASANT KUNI	INDIA	DELHI	DELHI	110001	88000038	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
SHAHABUDDIN	ARMED	ARMED	NA	CLUB ROAD	JOI	INDIA	DELHI	110001	85000033	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
KAMLA	AGARWAL	AGARWAL	NA	E 1 GREEN PARK EXTENSION	INDIA	DELHI	DELHI	110001	84500004	Amount for unpaid and undc	250	14-OCT-2024	NO	NO	NO	PV-1	
SONA	GOYAL	GOYAL	NA	BARANG MEDICAL STORE	INDIA	DELHI	DELHI	110005	88000033	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
VED	VRAT	VRAT	NA	A 5 CHITTARANIAN PARK	INDIA	DELHI	New Delhi	110019	85000108	Amount for unpaid and undc	200	14-OCT-2024	NO	NO	NO	PV-1	
ANANT	ANANDAN	ANANDANDESGUT	NA	36 C KALIDRAT ROAD	INDIA	DELHI	DELHI	110001	85000108	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
KUSUM	GUPTA	GUPTA	NA	HOUSE NO. 241B, SECTOR - 16	INDIA	DELHI	DELHI	110001	85000052	Amount for unpaid and undc	150	14-OCT-2024	NO	NO	NO	PV-1	
TEJAS	NAVJYANCHANDRA	NAVJYANCHANDRA	NA	2/7 PANCHARATNA APT	INDIA	DELHI	New Delhi	110001	85000106	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
PRAKASH	SHEKH	SHEKHA	NA	SHANTICUTR NON MON	INDIA	GUAJARAT	Mohmadnagar	403802	85000042	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
NILA	DARSHAN	DARSHANHATT	NA	C/O R L PANDYA	9	INDIA	Ahmadabad City	380007	88500091	Amount for unpaid and undc	300	14-OCT-2024	NO	NO	NO	PV-1	
JITENDRA	BANSAL	BANSAL	NA	C/O R L PANDYA	9	INDIA	Ahmadabad City	380007	88500092	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
NIRF	EGUTICHT	EGUTICHTPVITET	NA	B-403 FAIRFIELD HOUSE	INDIA	GUAJARAT	Ahmadabad City	380009	85000307	Amount for unpaid and undc	250	14-OCT-2024	NO	NO	NO	PV-1	
INTERFACE	MEENA	P	NA	601 SAMRIDDHI	INDIA	GUAJARAT	Ahmadabad City	380014	85000173	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
AMAL	KIRITILAL	KIRITILALKOTTHAR	NA	185.A/A, 'CH' TYPE	5	INDIA	Gandhinagar	382330	85000257	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
HEMAN	KISHORKANT	KISHORKANTKOTY	NA	31 SANJAY PARK	5	INDIA	Ahmadabad City	380015	85000253	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
JAYA	HEMANT	HEMANTKOTTHAR	NA	1 NATAVAR APARTMENT	INDIA	GUAJARAT	Vadodra	390007	85000204	Amount for unpaid and undc	200	14-OCT-2024	NO	NO	NO	PV-1	
NALINI	HEMANT	HEMANTKOTTHAR	NA	1 NATAVAR APARTMENT	INDIA	GUAJARAT	Vadodra	390007	85000208	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
KISHORRANT	MURALI	AMRATALAKOTHA	NA	1 NATAVAR APARTMENT	INDIA	GUAJARAT	Vadodra	390007	85000207	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
ATUL	HADAD	20 MAHAVIR JAIN SOCIETY	INDIA	380024	85000203	INDIA	Ahmadabad City	380024	85000203	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
HARIBHAI	K	KADAV	NA	20 MAHAVIR JAIN SOCIETY	INDIA	GUAJARAT	Ahmadabad City	380024	85000202	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
KRISHNA	KUMAR	KUMARROSHI	NA	ANTAPUR COLONY	INDIA	GUAJARAT	Gandhinagar	382024	85000004	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
KUSHANG	K	GOSEAI	NA	MANI BAUG	KA	INDIA	Valad	396001	85000136	Amount for unpaid and undc	750	14-OCT-2024	NO	NO	NO	PV-1	
ALKA	KUSHANG	KUSHANGGOSEAI	NA	MANI BAUG	KA	INDIA	Valad	396001	85000135	Amount for unpaid and undc	750	14-OCT-2024	NO	NO	NO	PV-1	
PRAMILABEN	G	GOSEAI	NA	MANI BAUG	KA	INDIA	Valad	396001	85000184	Amount for unpaid and undc	750	14-OCT-2024	NO	NO	NO	PV-1	
GURJANTBHAI	B	GOSEAI	NA	MANI BAUG	KA	INDIA	Valad	396001	85000183	Amount for unpaid and undc	750	14-OCT-2024	NO	NO	NO	PV-1	
KUSHANG	G	GOSEAI	NA	KAILAS ROAD,MAIN BAUG	INDIA	GUAJARAT	Valad	396001	85000182	Amount for unpaid and undc	2000	14-OCT-2024	NO	NO	NO	PV-1	
MAJ	VBHAKAR	VBHAKARACHATTI	NA	87 ARMD REGT	C	INDIA	Ahmadabad City	380007	85000030	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
SHARDABEN	MANMERIAL	PANCHRAVATI PARRA	INDIA	PANCHRAVATI PARRA	INDIA	GUAJARAT	Unhra	384170	85000082	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PV-1	
RAMICHANDRA	MANJALAL	MANJALAPATEL	NA	1209/A/216 NEW KHODIDASH CH	INDIA	GUAJARAT	Ahmadabad City	380016	85000079	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
URMILABEN	ASHOK	ASHOKKUMARPA	NA	MANEK NIVAS	G	INDIA	Ahmadabad City	380016	85000078	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
KANTIBHAI	SENDABHAI	SENDABHAPATE	NA	MANEK NIVAS	G	INDIA	Ahmadabad City	380016	85000077	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
RACHUBHAI	GOVINDBHAI	GOVINDBHAIKAP	INDIA	AT 8 POST KODHANSAN	INDIA	GUAJARAT	Borsad	388140	85000070	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
MAHENDRA	KUMAR	KUMARP	NA	MURUGIRI CLOTH CENTRE	INDIA	GUAJARAT	Ahmadabad City	380009	85000017	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
DEVENDRA	PARIKH	PARIKH	NA	INDRAPRASTH	P	INDIA	Bhavnagar	364001	85000011	Amount for unpaid and undc	150	14-OCT-2024	NO	NO	NO	PV-1	
VINOCHANDRA	BABADASA	BABADASPATEL	NA	25, EMABEST MARKET	INDIA	GUAJARAT	Ahmadabad City	380009	85000008	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
SULAXNI	NANKANI	NANKANI	NA	WARD ROOM NO 50	INDIA	GUAJARAT	Ahmadabad City	382340	85000037	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PV-1	
CHANDER	NANKANI	NANKANI	NA	WARD ROOM NO 50	INDIA	GUAJARAT	Ahmadabad City	382340	85000035	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PV-1	
JIGNESHKUMAR	PRAKASHBHAI	PRAKASHBHAI	NA	41 KPI NAGAR SOCIETY	INDIA	GUAJARAT	Mahesana	384001	85000102	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PV-1	
NIRAJ	SHANTILAL	SHANTILALVADG	NA	AMBI	VAGHES	INDIA	Porbandar	360015	85000080	Amount for unpaid and undc	50	14-OCT-2024	NO	NO			

KALPESH	B	BRATHOD	NA	C/23 KASTURI NAGAR	INDIA	GUJARAT	Gandhinagar	382423	8R000176	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
KOLIBABEN	RAVAL	RAVAL	NA	C/O S M SHAH	IN	GUJARAT	Gandhinagar	382030	8R000163	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
ROHIT	SHAH	SHAH	NA	73 SARADIA PATEL MARKET YARD	INDIA	GUJARAT	Vadodra	390026	8S000145	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
UMBILA	CHANDRA	CHANDRABHUSHN	NA	MATHURIA SINGH S CHAWL	GUJRUR	INDIA	Vadodra	382340	8S000142	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
CHANDRA	BHUSHAN	BHUSHANSINGH	NA	MATHURIA SINGH S CHAWL	GUJRUR	INDIA	Ahmadabad City	382340	8S000141	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
RAJENDRAKUMA	RASKIAL	RASKALSHAH	NA	LATA KUNJ NEAR JAIN TEMPLE	INDIA	GUJARAT	Ahmadabad City	380001	8S000140	Amount for unpaid and unci	250	14-OCT-2024	NO	NO	NO	Pv-1	
DHARMASITABAI	SHAH	SHAH	NA	LATA KUNJ NEAR JAIN TEMPLE	INDIA	GUJARAT	Ahmadabad City	380001	8S000139	Amount for unpaid and unci	150	14-OCT-2024	NO	NO	NO	Pv-1	
RAMESHCHAND	C	CSHAH	NA	16 SONALI SOCIETY	INDIA	GUJARAT	Vadodra	390018	8S000125	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
MAHESH	R	RSNAH	NA	16 SONALI SOCIETY	INDIA	GUJARAT	Vadodra	390018	8S000124	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
INDUSEN	DEVSHIV	DEVSHIVRAHEV	NA	NARAYAN NEAR COACH HOUSE	INDIA	GUJARAT	Vadodra	361006	8R000028	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
MAHENDRA	K	KRATHOD	NA	GAYNO TEKRO VANKERVAS	INDIA	GUJARAT	Kalol	382721	8R000005	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
SEJAL	A	APATEL	NA	C1 SAMIR APARTMENTS 193	INDIA	GUJARAT	Ahmadabad City	380015	8P500046	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
MANBEN	PAALAPATI	PAALAPATI	NA	MAJAD MARUTI APPARTMENTS	INDIA	GUJARAT	Ahmadabad City	380022	8P500044	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
PATEL	NITIN	NITIN	NA	B-364 SHRIRANGAR SOCIETY	INDIA	GUJARAT	Vadodra	390020	8P500039	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
PRAGNABEN	R	RPATEL	NA	364/B, SHRIRANGAR SOCIETY	INDIA	GUJARAT	Vadodra	390020	8P500038	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
LATABEN	P	PPARIKH	NA	11 ROKADNATH SOCIETY	INDIA	GUJARAT	Vadodra	390007	8P500017	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
MANOH	P	PPARIKH	NA	11, ROKADNATH SOCIETY	INDIA	GUJARAT	Ahmadabad City	380007	8P500016	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
RUPCHAND	NANKANI	NANKANI	NA	E WARD ROOM NO 50	INDIA	GUJARAT	Ahmadabad City	382340	8N000034	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
PARMESHVARJI	NANKANI	NANKANI	NA	E WARD ROOM NO 50	INDIA	GUJARAT	Ahmadabad City	382340	8N000032	Amount for unpaid and unci	100	14-OCT-2024	NO	NO	NO	Pv-1	
SUSHILA	NANKANI	NANKANI	NA	E WARD ROOM NO 50	INDIA	GUJARAT	Ahmadabad City	382340	8N000031	Amount for unpaid and unci	100	14-OCT-2024	NO	NO	NO	Pv-1	
PIYUSH	D	DMETHA	NA	E WARD ROOM NO 50	INDIA	GUJARAT	Ahmadabad City	380001	8M500047	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
ABDUL	HAMID	HAMIDMEMON	NA	859, DARIYAPOR,DABGARWAD,M	INDIA	GUJARAT	Ahmadabad City	380001	8M500044	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
ZARINA	A	AMEMON	NA	859 DARIYAPUR,DABGARWAD,M	INDIA	GUJARAT	Ahmadabad City	380001	8M500043	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
HARISH	P	PMATHETHA	NA	6/1550 MANGARA SHERI	INDIA	GUJARAT	Surat City	395003	8M000310	Amount for unpaid and unci	100	14-OCT-2024	NO	NO	NO	Pv-1	
SHASHIKANT	VALLABHAD	VALLABHADASIO	NA	ABHLASHA	LAL	INDIA	Porbandar	360575	8M000205	Amount for unpaid and unci	350	14-OCT-2024	NO	NO	NO	Pv-1	
KEWAL	CHAND	CHANDPUNAMOI	NA	C/O OUT SIDE RAIPUR GATE	INDIA	GUJARAT	Ahmadabad City	380022	8C000008	Amount for unpaid and unci	100	14-OCT-2024	NO	NO	NO	Pv-1	
ANANTBHAI	SHAH	SHAH	NA	A 14 SWATI SOCIETY	INDIA	GUJARAT	Vadodra	390008	8C000006	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
SINDHU	ANANT	ANANTBHATKAR	NA	2/69 GUJRAT REFINERY TOWNSHIP	INDIA	GUJARAT	Vadodra	391320	8B000016	Amount for unpaid and unci	100	14-OCT-2024	NO	NO	NO	Pv-1	
KIRTIBHAI	C	CBHATT	NA	AZAD SOCIETY	AI	INDIA	GUJARAT	Ahmadabad City	360175	8B000077	Amount for unpaid and unci	100	14-OCT-2024	NO	NO	NO	Pv-1
NDIV	SHRESHBHAI	SHRESHBHAI	NA	C/O SURESH BHAI THANKI	INDIA	GUJARAT	Porbandar	360175	8B000102	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
NAMRATA	P	PBULCHANDANI	NA	C/O SURESH BHAI THANKI	INDIA	GUJARAT	Ahmadabad City	380007	8B500093	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
BACHAN	LAL	LALAGARWAL	NA	697, SECTOR 29,	FI	INDIA	HARYANA	121002	8A000011	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
SWAKHA	CHADHA	CHADHA	NA	NAVI DURGA UDHOV	INDIA	HARYANA	Panchsala	124109	8D000024	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
RAVINDRA	SWAMI	SWAMI	NA	H N 105 HIG SECTOR 29	INDIA	HARYANA	Faridabad	121002	8D000136	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
ANIL	K	KSINGHAL	NA	F 23 HARYANA ICE &	INDIA	HARYANA	Bahadurgarh	124507	8S000319	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
YASH	PAL	PALPAUL	NA	HOUSE NO 15 A, STATE BANK COLC	INDIA	HARYANA	Urban Estate	122001	8P000182	Amount for unpaid and unci	100	14-OCT-2024	NO	NO	NO	Pv-1	
DEEPAK	MODI	MODI	NA	F 23 H T 4 TARIYANA	INDIA	HARYANA	Urban Estate	124101	8M000124	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
GOBIND	LAL	LAL	NA	H.N.41,SECTOR 7	L	INDIA	HARYANA	Urban Estate	122001	8M000124	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
JYOTI	KAPOOR	KAPOOR	NA	253 HOUSING COLONY	INDIA	HARYANA	NA	131001	8D000164	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
SARDI	JAIN	JAIN	NA	C/O SH. MEHAR CHAND JAIN	INDIA	HARYANA	Ambedka	125101	8D000177	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
MAHESH	KUMAR	KUMARJAIN	NA	163 URBAN ESTATE NO 2	INDIA	HARYANA	Hisar	125005	8R000126	Amount for unpaid and unci	250	14-OCT-2024	NO	NO	NO	Pv-1	
RENU	GARG	GARG	NA	9/406 JHANMAR GALI	INDIA	HARYANA	Faridabad	121002	8G000148	Amount for unpaid and unci	150	14-OCT-2024	NO	NO	NO	Pv-1	
SANGEETA	KAPOOR	KAPOOR	NA	255 HOUSING COLONY	INDIA	HARYANA	Faridabad	131001	8D000219	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
ABHIMANYU	KUMAR	KUMARTEWARI	NA	NUJMA TEWARI, SANSKRITI	INDIA	HARYANA	NA	122002	8T000082	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
RADHA	KRISHAN	KRISHNAGROVER	NA	C/O SMT RAJ GROVER HINDI TEAC	INDIA	HARYANA	Hisar	125005	8G000108	Amount for unpaid and unci	100	14-OCT-2024	NO	NO	NO	Pv-1	
ILA	GHOSH	GHOSH	NA	A-78,ASHOKA ENCLAVE II	INDIA	HARYANA	Faridabad	121003	8G000085	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
KINDEHLK	GHOSH	GHOSH	NA	A-78,ASHOKA ENCLAVE II	INDIA	HARYANA	Faridabad	121003	8G000084	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
SURINDER	KUMAR	KUMARBATRA	NA	H N.75,SECTOR 15A,FARIDABAD	INDIA	HARYANA	Faridabad	121007	8B000242	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
V	K	KANSAL	NA	12 SHIVAJI PARK	B	INDIA	HARYANA	NA	135001	8B000237	Amount for unpaid and unci	200	14-OCT-2024	NO	NO	NO	Pv-1
JAYANTI	BAGCHI	BAGCHI	NA	C/O DR. ANAND BAGCHI	INDIA	HARYANA	NA	122002	8D000028	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
VEENA	KHOSA	KHOSA	NA	722 SUBASHI NAGAR	INDIA	Jammu and Kashmir	Jammu	180005	8B000129	Amount for unpaid and unci	100	14-OCT-2024	NO	NO	NO	Pv-1	
DEEP	CHAND	CHANDGARWAR	NA	OR NO 2100 SECTOR 4C	INDIA	JHARKHAND	Chas	827004	8A000031	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
NAURITIA	SINGH	SINGH	NA	28 KAMANI CENTRE	INDIA	JHARKHAND	Chas	831001	8D000364	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
CHANDRA	KUMAR	KUMARGUPTA	NA	AKMT SECTOR	2	INDIA	Dhanbad	828102	8B000032	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
AROHANA	TIBREWAL	TIBREWAL	NA	C/O RAJKUMAR TIBREWAL	INDIA	JHARKHAND	Ranchi	834001	8T000095	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
HANS	NARAYAN	NARAYANSIKARI	NA	C/O SIKARA BROTHERS	INDIA	JHARKHAND	Dhanbad	836001	8S000133	Amount for unpaid and unci	100	14-OCT-2024	NO	NO	NO	Pv-1	
SHRABANSHU	SINHA	SINHA	NA	SINOH MANAGER	INDIA	JHARKHAND	Dumka	814101	8S000468	Amount for unpaid and unci	100	14-OCT-2024	NO	NO	NO	Pv-1	
SHANTONU	SINHA	SINHA	NA	KHUTABANDH	F	INDIA	Dumka	814101	8S000467	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
SWARNALATA	SHARANG	SHARANG	NA	16/5 DOVER LANE R I I FLATS	INDIA	JHARKHAND	Selchi	831001	8S000368	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
SUBHAS	CHANDRA	CHANDRAGHOY	NA	SANTHA, PARAGANA GRAMIN BAN	INDIA	JHARKHAND	Dumka	814101	8S000368	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
BIJOY	KUMAR	KUMARPANDA	NA	10, KOSHI ROAD,	INDIA	JHARKHAND	Selchi	831001	8S000105	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
RAVI	PRATAP	PRATAP	NA	C/O SRI BANESHWAR N SINGH	INDIA	Dumka	Dumka	814101	8P000216	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
JAMINI	KUMAR	KUMARNAGOSI	NA	285 CO OPERATIVE COLONY	INDIA	Chas	827001	8N000095	Amount for unpaid and unci	200	14-OCT-2024	NO	NO	NO	Pv-1		
SUDHASATWIA	MOOKHERJI	MOOKHERJI	NA	M IN DISTURIO & CO	INDIA	JHARKHAND	Selchi	831001	8N000024	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
KEWAL	KRISHAN	KRISHAN	NA	BSRU REST HOUSE	INDIA	JHARKHAND	Hazaribagh	831001	8M000149	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
RENU	KUMAR	KUMAR	NA	SURESH NAGAR	INDIA	JHARKHAND	Hazaribagh	825101	8D000185	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
REENA	GUPTA	GUPTA	NA	C/O R C C LTD	ARI	INDIA	Chas	828125	8S000173	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
RAM	RAJ	RAJRAMGARUR	NA	H 6 SECTOR MARKET I	INDIA	JHARKHAND	Chas	827001	8G000182	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
BIWESHWAR	PRASAD	PRASAD	NA	C/O PARASHATH GAUR	INDIA	JHARKHAND	Dhanbad	828202	8G000030	Amount for unpaid and unci	150	14-OCT-2024	NO	NO	NO	Pv-1	
HARVINDER	SINGH	SINGHBIHATA	NA	S. SAKSHI HIGHWAY	INDIA	JHARKHAND	Selchi	831001	8G000028	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
ASHOK	KUMAR	KUMARGUPTA	NA	20 KAMANI CENTRE BISTUPUR	INDIA	JHARKHAND	Selchi	831001	8R000165	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
ANAND	KUMAR	KUMARGUPTA	NA	H 6 SECTOR MARKET I	INDIA	JHARKHAND	Selchi	827001	8G000181	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
ASHOK	KUMAR	KUMARAGARWA	NA	GUJUTITA HOUSE	INDIA	JHARKHAND	Dumka	814101	8G000132	Amount for unpaid and unci	100	14-OCT-2024	NO	NO	NO	Pv-1	
IQBAL	AKHTAR	AKHTAR	NA	C/O SINHA & GHILANI	INDIA	JHARKHAND	Ranchi	834001	8D000146	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
MOHAN	LAL	LALAGARWAL	NA	C/O Z.H. ZAIDI,	HEI	INDIA	KARNATAKA	Bangalore North	560017	8A000002	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
K	VEDRANATH	VEDRANATH	NA	399 RAJAJI NAGAR	INDIA	KARNATAKA	Bangalore North	560010	8A000064	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
CHERUKARA	SAMUEL	SAMUEL	NA	421 1ST FLOOR	V	INDIA	KARNATAKA	Bangalore North	560002	8V000005	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
PARVATIDEVI	S	SKURAHATTI	NA	CHERUKARA	BF	INDIA	KARNATAKA	Bangalore North	560037	8S500080	Amount for unpaid and unci	250	14-OCT-2024	NO	NO	NO	Pv-1
TULSIBAB	D	DILAKARNI	NA	UDAY RAVI PRASHANT COLONY	INDIA	KARNATAKA	HUBLI	580031	8D000310	Amount for unpaid and unci	300	14-OCT-2024	NO	NO	NO	Pv-1	
GUNVANTHI	M	MYKESHWARA	NA	ANANDNAGER NO 10 62	INDIA	KARNATAKA	Gulbarga	585103	8D000010	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1	
ZAHIR	HYDER	HYDERZAIDI	NA	MERGURIGI CLOTH CENTRE	INDIA	KARNATAKA	Bangalore South</										

S	PRAKASH	PRAKASH	NA	NO 2861,13TH MAIN,'E'BLOCK	INDIA	KARNATAKA	Bangalore North	560010	BP000258	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
M	RANGANATH	RANGANATHPAI	NA	KOCHHAR'S CLINIC	INDIA	KARNATAKA	Udupi	576101	BP000179	Amount for unpaid and unc	100	14-OCT-2024	NO	NO	NO	PV-1
NARENDRA	PATIL	PATIL	JANGGOUDA	C/O THE SANGLI BANK	INDIA	KARNATAKA	Chikodi	591216	BP000164	Amount for unpaid and unc	100	14-OCT-2024	NO	NO	NO	PV-1
JAGANNATH	T	TPOOARY	NA	CANARA BANK MAIN ROAD	INDIA	KARNATAKA	Kundapura	576201	BP000137	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
DEEPAK	PURI	PURI	NA	610/4, SNS ARCADE	INDIA	KARNATAKA	Bangalore North	560017	BP000104	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
ASHOK	R	RPATIL	NA	SYNDICATE BANK	INDIA	KARNATAKA	Huleri	591207	BP000059	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
VASUDEVA	K	KRISHNA	NA	NO.15, H COLONY 7TH CROSS, 4TH F	INDIA	KARNATAKA	Bangalore North	560071	BP000036	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
R	SOWBAGHYA	SOWBAGHYANA	NA	SRI DURGAPARAMESHWARI KRUPA	INDIA	KARNATAKA	Kundgol	580023	BN000053	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
SHARUNTLA	K	NAGARATHINA	NAGARATHINA	8 S1 POLICE ROAD	INDIA	KARNATAKA	Bangalore South	560053	BN000048	Amount for unpaid and unc	100	14-OCT-2024	NO	NO	NO	PV-1
M	SAH	SAH	INDIA	W/O SRI K MAHENDRA OFFICER	INDIA	KARNATAKA	Therapad and unc	577432	BM000012	Amount for unpaid and unc	100	14-OCT-2024	NO	NO	NO	PV-1
M	S	SNARAYANUR	NA	POST BOX NO 58	INDIA	KARNATAKA	Chinnagalur	577101	BM000105	Amount for unpaid and unc	100	14-OCT-2024	NO	NO	NO	PV-1
B	V	VIMANUNATHA	NA	8 S1 POLICE ROAD	INDIA	KARNATAKA	Bangalore South	560053	BM000103	Amount for unpaid and unc	100	14-OCT-2024	NO	NO	NO	PV-1
RANGASWAMY	T	KRISHNA	NA	NO.33,MURUNDU APARTMENTS,	INDIA	KARNATAKA	Bangalore South	560018	BM000097	Amount for unpaid and unc	500	14-OCT-2024	NO	NO	NO	PV-1
KOTRESH	V	VIMEHARWADE	NA	71,SHAKTI GANPATINAGAR	INDIA	KARNATAKA	Bangalore North	560010	BM000014	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
MANESH	LAKHANI	LAKHANI	NA	'RAVI DARSINI'	11 INDIA	KARNATAKA	Bangalore North	560003	BL000062	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
HA	N	NUKASHIMMARAN	NA	POST BOX NO 58	INDIA	KARNATAKA	Chinnagalur	577101	BL000027	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
LAUITA	V	NA	NA	MUTHYANA SAREE CENTRE	INDIA	KARNATAKA	Bangalore South	560053	BL000025	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
LLELAVATI	NA	NA	NA	MELUGURI CLOTH CENTRE	INDIA	KARNATAKA	Bangalore North	560040	BL000002	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
S	L	LLAUTHAMMA	NA	8 15 BHEL TOWNSHIP	INDIA	KARNATAKA	Bangalore North	560040	BL000001	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
SARATH	G	GGATHARE	NA	NO 1 9TH CROSS	INDIA	KARNATAKA	Bangalore North	560003	BS000029	Amount for unpaid and unc	250	14-OCT-2024	NO	NO	NO	PV-1
BABITA	G	GGATHARE	NA	NO 1 9TH CROSS	INDIA	KARNATAKA	Bangalore North	560003	BS000028	Amount for unpaid and unc	250	14-OCT-2024	NO	NO	NO	PV-1
VISHUNKANTH	G	GGATHARE	NA	NO 1 9TH CROSS MARGOSA ROAD	INDIA	KARNATAKA	Bangalore North	560003	BS000027	Amount for unpaid and unc	250	14-OCT-2024	NO	NO	NO	PV-1
SRIKANTH	G	GGATHARE	NA	NO 1 9TH CROSS	INDIA	KARNATAKA	Bangalore North	560003	BS000026	Amount for unpaid and unc	250	14-OCT-2024	NO	NO	NO	PV-1
ANANTHAYA	KARAN	KARAN	NA	M/S KARNAT & CO	INDIA	KARNATAKA	Bangalore	587101	BS000017	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
MRINAL	KAKOTI	KAKOTI	NA	BRAHMASHRAM	INDIA	KARNATAKA	Hubli	580031	BS000003	Amount for unpaid and unc	100	14-OCT-2024	NO	NO	NO	PV-1
JANAKY	KRISHNAN	KRISHNAN	NA	B/S,SHYAM NIVAS	INDIA	KARNATAKA	Bangalore North	560040	BD000306	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
NALAN	V	NA	NA	287,15TH MAIN ROAD	INDIA	KARNATAKA	Bangalore North	560040	BD000305	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
MOHAN	RAO	RAO	NA	ASST MANAGER	INDIA	KARNATAKA	Badami	587206	BD000268	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
ROCHIRAM	KEVALARAM	KEVALARAM	NA	SNS PLAZA 1ST FLOOR	INDIA	KARNATAKA	Bangalore North	560001	BD000102	Amount for unpaid and unc	100	14-OCT-2024	NO	NO	NO	PV-1
A	K	KUMAR	KUMAR	AEZ NEEF LTD	INDIA	KARNATAKA	Bangalore North	560017	BD000101	Amount for unpaid and unc	100	14-OCT-2024	NO	NO	NO	PV-1
MAHESH	K	KUMAR	KUMAR	JALARAM MARKET	INDIA	KARNATAKA	Bangalore South	560053	BD000099	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
B	M	MUDAYAKUMAR	NA	8 S1 POLICE ROAD	INDIA	KARNATAKA	Bangalore South	560053	BD000098	Amount for unpaid and unc	100	14-OCT-2024	NO	NO	NO	PV-1
SURESH	KUMAR	KUMAR	NA	MUTHYANA CLOTH CENTRE	INDIA	KARNATAKA	Bangalore South	560053	BD000095	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
RAMESH	KUMAR	KUMAR	NA	MUTHYANA SAREE CENTRE	INDIA	KARNATAKA	Bangalore South	560053	BD000094	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
KANARAM	NA	NA	NA	MUTHYANA CLOTH CENTRE	INDIA	KARNATAKA	Bangalore South	560053	BD000012	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
MYTHRA	JAGDISH	JAGDISH	NA	C/O ESSEN CORPORAT SERVICES P	INDIA	KARNATAKA	Bangalore North	560003	BD000151	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
JAGDISH	JAGDISH	JAGDISH	NA	C/O ESSEN CORPORATE SERVICES P	INDIA	KARNATAKA	Bangalore North	560003	BD000149	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
HYMA	JAGADISAN	JAGADISAN	NA	C/O ESSEN CORPORATE SERVICES P	INDIA	KARNATAKA	Bangalore North	560003	BD000149	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
VINOD	KUMAR	KUMARJAIN	NA	NO. 44 SECOND FLOOR,	INDIA	KARNATAKA	Bangalore South	560027	BD000098	Amount for unpaid and unc	100	14-OCT-2024	NO	NO	NO	PV-1
RAJIN	JAIN	JAIN	NA	NO. 44 SECOND FLOOR,	INDIA	KARNATAKA	Bangalore South	560027	BD000097	Amount for unpaid and unc	100	14-OCT-2024	NO	NO	NO	PV-1
NIRMAL	KUMAR	KUMARJAIN	NA	NO. 44 SECOND FLOOR	INDIA	KARNATAKA	Bangalore South	560027	BD000096	Amount for unpaid and unc	100	14-OCT-2024	NO	NO	NO	PV-1
CHIRANJI	LAL	LALJAIN	NA	NO. 44 SECOND FLOOR,	INDIA	KARNATAKA	Bangalore South	560027	BD000095	Amount for unpaid and unc	100	14-OCT-2024	NO	NO	NO	PV-1
SHANTI	DEVJI	DEVJAIN	NA	NO. 44 SECOND FLOOR,	INDIA	KARNATAKA	Bangalore South	560027	BD000094	Amount for unpaid and unc	100	14-OCT-2024	NO	NO	NO	PV-1
HARMILA	JAIN	JAIN	NA	NO. 44 SECOND FLOOR	INDIA	KARNATAKA	Bangalore	560004	BD000093	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
MANORAMA	M	MUOSHI	NA	QUARTERS 2 PARAMAHASRA	INDIA	KARNATAKA	Mysore	570020	BD000088	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
SUDHA	JAIN	JAIN	NA	IND FLOOR JALARAM MARKET	INDIA	KARNATAKA	Bangalore South	560053	BD000079	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
H	CHINDRESH	CHINDRESH	NA	NO.693, 23RD ROAD	INDIA	KARNATAKA	Bangalore South	560078	BD000078	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
LAKSHMINARASA	H	H	NA	AEZ NEEF LTD	11 INDIA	KARNATAKA	Bangalore North	560017	BD000019	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
M	K	KOGRUNATH	NA	VIKASH AND COMPANY,STOCK & S	INDIA	KARNATAKA	Bangalore	560004	BS0000237	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
C	S	SOURA	INDIA	W/O K S SIDDAPPA	INDIA	KARNATAKA	Bangalore North	560079	BS000022	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
B	M	MUDWAKAR	NA	8 S1 POLICE ROAD	INDIA	KARNATAKA	Bangalore South	560053	BS000009	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
JAGADISH	CHANDRASEKHAR	CHANDRASEKHAR	NA	C/O ESSEN CORPORATE SERVICES P	INDIA	KARNATAKA	Bangalore North	560003	BS0000106	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
R	S	SIBRAHASAURI	NA	NO 195, 3RD MAIN ROAD	INDIA	KARNATAKA	Bangalore South	560011	BS000102	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
NARESH	KUMAR	KUMABHIRA	NA	IND FLOOR JALARAM MARKET	INDIA	KARNATAKA	Bangalore South	560053	BS000098	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
PANI	BAI	BAI	NA	IND FLOOR JALARAM MARKET	INDIA	KARNATAKA	Bangalore South	560053	BS000096	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
DINESH	KUMAR	KUMABHIRA	NA	JALARAM MARKET	INDIA	KARNATAKA	Bangalore South	560053	BS000094	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
MEENA	M	NA	NA	MUTHYANA CLOTH CENTRE	INDIA	KARNATAKA	Bangalore South	560053	BS000093	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
MOHANDAS	V	VBHANDARY	NA	C/O SHIVANAND M BHANDARI FLA	INDIA	KARNATAKA	Bangalore South	560076	BS000008	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
K	P	PABRAHAM	NA	KOCHULKUDIVEL MUDAVOOR POST	INDIA	KERALA	Kumthunad	686669	BA000070	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
T	J	ABRAHAM	NA	HOUSE NO 36/897	INDIA	KERALA	Ernakulam	682011	BA000074	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
JACY	KOSHY	KOSHY	NA	KOSHY & THALATH	INDIA	KERALA	Ernakulam	682018	BA000115	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
PARAMESWARAN	C	CK	NA	28/1313 INDU	INDIA	KERALA	Ernakulam	682016	BA000113	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
SHIVAKAM	PABRAB	PABRAB	INDIA	KAMMALALAKSHI, PORUTHANA HO	INDIA	KERALA	Idukki	691012	BS000066	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
PUTHENJILAYIL	DANIEL	DANIELGEORGE	NA	C/O MR K DANIEL	INDIA	KERALA	Mavelikkara	688512	BS000048	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
SREEKUMARAN	K	KC	NA	40/1219 SRUTHY	INDIA	KERALA	Ernakulam	682017	BS000064	Amount for unpaid and unc	100	14-OCT-2024	NO	NO	NO	PV-1
ANNAMMA	CHACKO	CHACKO	NA	ASHWATHY	ER INDIA	KERALA	Kottayam	686001	BS000063	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
SASIDHARAN	K	NA	INDIA	C/O BANK OF MAHARASHTRA	INDIA	KERALA	Kochi	682002	BS000104	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
SHUKU	P	PEEKER	NA	PUTHER PURAKKAL	INDIA	KERALA	Kochi	682309	BA000167	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
ALICE	ABRAHAM	ABRAHAM	NA	KOCHULKUDIVEL MUDAVOOR POST	INDIA	KERALA	Kumthunad	686669	BA000071	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
ANTHAKAD	CHELOOR	CHELOORCHUTTA	NA	CHELLOOR	INDIA	KERALA	Ernakulam	682016	BS000102	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
ROY	CHACKO	CHACKO	NA	ASHWATHY	ER INDIA	KERALA	Kottayam	686001	BS000062	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
ASIF	M	NA	NA	H NO X/90 HARRIS NIVAS	INDIA	KERALA	Kochi	682001	BA000067	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
C	VIMALEKSHMI	VIMALEKSHMI	INDIA	C/O V MANOHARAN	INDIA	KERALA	Kanayannur	682021	BS000039	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
MALJAKAL	THOMAS	THOMASVARGHEE	INDIA	MALJAKAL HOUSE	INDIA	KERALA	Kochi	682101	BS000019	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
T	B	BHOOTHUKALAI	NA	THIRUVANKULAM P O	INDIA	KERALA	Ernakulam	682305	BS000002	Amount for unpaid and unc	100	14-OCT-2024	NO	NO	NO	PV-1
SURENDRA	KUMAR	KUMARPSHAH	NA	C/O SATISHKUMAR AND BROTHER	INDIA	KERALA	Kozhikode	673001	BS000028	Amount for unpaid and unc	100	14-OCT-2024	NO	NO	NO	PV-1
SURENDR	KUMAR	KUMARPSHAH	NA	SATISHKUMAR & BROTHERS	INDIA	KERALA	Kozhikode	673001	BS000120	Amount for unpaid and unc	100	14-OCT-2024	NO	NO	NO	PV-1
SUDHA	SOMAN	SOMAN	NA	PARTNER	INDIA	KERALA	NA	680101	BS000118	Amount for unpaid and unc	500	14-OCT-2024	NO	NO	NO	PV-1
M	RAJALAKSHMI	RAJALAKSHMI	NA	VADAKKEMALJAKAL	INDIA	KERALA	Ernakulam	682301	BS000019	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
RESMIY	R	R	NA	KRISHNA VIHAR	P INDIA	KERALA	Ernakulam	682026	BS000027	Amount for unpaid and unc	100	14-OCT-2024	NO	NO	NO	PV-1
INDIRA	K	KR	NA	28/1313 INDU	INDIA	KERALA	Ernakulam	682016	BS000082	Amount for unpaid and unc	50	14-OCT-2024	NO	NO	NO	PV-1
KURIAN	PATROSE	PATROSE	NA	APT.53 CHACKO HOMES	INDIA	KERALA	Aluva	683102	BP000205	Amount for unpaid and unc	1250	14-OCT-2024	NO	NO	NO	PV-1
SEBASTIAN	PANKULAM	PANKULAM	INDIA	C/O JOHN PANKULAM	INDIA	KERALA	Ernakulam	682016	BP000142	Amount for unpaid and unc	100	14-OCT-2024	NO	NO	NO	PV-1
S	M	MCHANURKAPPA	NA	KRISHNA VILAS	P, INDIA	KERALA	Ottapalam	679306	BP000094	Amount for unpaid and unc</						

KALPANA	DATTARAM	DATTARAMBHAT	NA	C 2/8 SUKUMAR CO OP HSG SOCY	INDIA	MAHARASHTRA	Mumbai	400057 88500071	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
PITAMBER	BHATIA	BHATIA	NA	1098 PREM NIWAS	INDIA	MAHARASHTRA	Ambarnath	421503 88500044	Amount for unpaid and undc	250	14-OCT-2024	NO	NO	NO	Pv-1
SHASHIRAM	S CHOTVALI	CHOTVALI	NA	KOLKIDRUG CO OP HOUSING SOCIETY	INDIA	MAHARASHTRA	Mumbai	400099 88500035	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
PUTHALATH	BALAN	BALAN	NA	FLAT NO.3,5TH FLOOR,	INDIA	MAHARASHTRA	Mumbai	400036 88500025	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
BINITA	D	CBHANSU	NA	12, KAILASH MANSON,257, TILAK	INDIA	MAHARASHTRA	NA	400077 88000281	Amount for unpaid and undc	1000	14-OCT-2024	NO	NO	NO	Pv-1
ASHOK	R	CBHUTA	NA	C/O CARPHANS INDIA LTD,	INDIA	MAHARASHTRA	Mumbai	400018 88000274	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
ASHOK	BARBECCHA	BARBECCHA	NA	C/O BALKRISHNA MAHESHWARI	INDIA	MAHARASHTRA	Pune City	411002 88000264	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
ASHOK	BARBECCHA	BARBECCHA	NA	C/O BALKRISHNA MAHESHWARI	INDIA	MAHARASHTRA	Pune City	411002 88000263	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
BIPIN	BHATT	BHATT	NA	73,JIHU GAURAV	INDIA	MAHARASHTRA	Mumbai	400049 88000262	Amount for unpaid and undc	500	14-OCT-2024	NO	NO	NO	Pv-1
KAMLA	BETAI	ACHOLKAR	NA	204 PUSHPAK EKSAR ROAD	INDIA	MAHARASHTRA	Mahad West	400035 88000225	Amount for unpaid and undc	750	14-OCT-2024	NO	NO	NO	Pv-1
ANUJ	BHATIA	BHATIA	NA	15 YANTAVI HINGWALA LANE	INDIA	MAHARASHTRA	NA	400077 88000221	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
AISHABI	N	NBANGDOWALLA	NA	68 BAZAR ROAD	INDIA	MAHARASHTRA	Mumbai	400050 88000183	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
JAYSHREE	VIJAY	VIJAY	NA	14 A LABH NIWAS	INDIA	MAHARASHTRA	Mumbai	400024 88000166	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
HEENA	NITINKUMAR	NITINKUMARDESI	NA	16 VIJAYKUM SOCIETY	INDIA	MAHARASHTRA	Mumbai	400069 88000131	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
VENKATA	CHALAM	CHALAMCHITRAI	NA	BLDG NO A6 1 F NO 11	INDIA	MAHARASHTRA	Borivali West	400103 85C00021	Amount for unpaid and undc	250	14-OCT-2024	NO	NO	NO	Pv-1
SHUBHANGI	BHASKAR	BHASKARACHAVA	NA	391 B 69 BADAMWADI	INDIA	MAHARASHTRA	Mumbai	400004 85C00007	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
S	A	ACHOLKAR	NA	P 25,C-63	INDIA	MAHARASHTRA	Pune City	411027 82C00162	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
SARITA	A	CHOKHANI	CHOKHANI	R 301, 'GAUTAM NAGAR'	INDIA	MAHARASHTRA	Mahad East	400097 82C00159	Amount for unpaid and undc	500	14-OCT-2024	NO	NO	NO	Pv-1
SARITA	CHOKHANI	CHOKHANI	NA	801 GAUTAM NAGAR	INDIA	MAHARASHTRA	Mahad East	400097 82C00155	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
SARITA	CHOKHANI	CHOKHANI	NA	R 301, GAUTAM NAGAR	INDIA	MAHARASHTRA	Mahad East	400097 82C00153	Amount for unpaid and undc	750	14-OCT-2024	NO	NO	NO	Pv-1
NATHURAM	ZALABHAI	ZALABHAI	CHALUKI	535,PANOH RATNA	INDIA	MAHARASHTRA	Mumbai	400004 82C00148	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
JYOTIN	DHANSUKHLAL	DHANSUKHLALDI	NA	C 15 LIJAT GODAVARI SOCIETY	INDIA	MAHARASHTRA	Kandivall West	400067 82000162	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
E	DWARAKANATHA	DWARAKANATHA	NA	FLAT NO.701,WALLACE APTW.1	INDIA	MAHARASHTRA	Mumbai	400037 80000158	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
SANJAY	DAREKAR	DAREKAR	NA	A 18 GANGSHWAR YOTI CO OP H	INDIA	MAHARASHTRA	Kalyan	421102 80000138	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
SANGEETA	S	SOESHMUKH	NA	'SAKHAR SHIP'FLAT NO.11,2ND FL	INDIA	MAHARASHTRA	Mumbai	400058 80000132	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
SHASHIKANT	V	SOESHMUKH	NA	'SAKHAR SHIP'FLAT NO.11,2ND FL	INDIA	MAHARASHTRA	Mumbai	400058 80000131	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
SURESH	N	NAMANEJANI	NA	7 S 5 M G NAGAR	INDIA	MAHARASHTRA	NA	400074 80000128	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
BINA	DHAROD	DHAROD	NA	BLOCK NO 15 3RD FLOOR JAYANTI	INDIA	MAHARASHTRA	NA	400077 80000127	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
TARUNIKA	GURUNWANTARI	GURUNWANTARI	NA	16 BANAJI STREET	INDIA	MAHARASHTRA	Mumbai	400001 80000059	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
MINESH	GOVINDJI	GOVINDJI	NA	D-25,4RD M.I.S. COLONY	INDIA	MAHARASHTRA	Mumbai	400015 80000057	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
KAMALKISHOR	GINDOOYIA	GINDOOYIA	NA	NEAR AGRAWAL PANCHAYATWADI	INDIA	MAHARASHTRA	Jahna	431203 80000090	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
HEMANT	GODWANI	GODWANI	NA	ACHHRA FAMILY	INDIA	MAHARASHTRA	Mumbai	400058 80000093	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
G	BLUPTI	FLAT 9	NA	C/O JAGANNATH	INDIA	MAHARASHTRA	Mumbai	400058 80000051	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
JAYKISHNA	GADGAH	GADGAH	NA	803 JANGAM WADA	INDIA	MAHARASHTRA	Sion	421103 86000050	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
SHRIPAT	GHAG	GHAG	NA	BLDG NO 181 ROOM NO 6473	INDIA	MAHARASHTRA	NA	400083 86000045	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
VADILAL	BHIKHABHAI	BHIKHABHAI	NA	1201 ASHISH THRIPATI APT	INDIA	MAHARASHTRA	Mumbai	400026 86000044	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
NICETI	N	CHURTADO	NA	NO 13,STAFF QTR.	INDIA	MAHARASHTRA	Mumbai	400050 86000031	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
ANNIE	C	CHURTADO	NA	89,EE VILLA	INDIA	MAHARASHTRA	Goregaon East	400063 86000009	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
GOVIND	DADLANI	DADLANI	NA	14 SH CHATYA	INDIA	MAHARASHTRA	NA	400080 85000027	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
BHASKAR	P	G	GOVINDRAJAN	33,ABHINAV COLONY	INDIA	MAHARASHTRA	Pune City	411038 86000024	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
MULRAJ	GESOTA	GESOTA	NA	7,SANGEETHA JYOTHI	INDIA	MAHARASHTRA	Mumbai	400019 86000022	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
DEVJANI	GUJARATI	GUJARATI	NA	A-1, LAXMI PARK SOCIETY	INDIA	MAHARASHTRA	Pune City	411030 86000016	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
SURENDRAKUMAR	GUJARATI	GUJARATI	NA	306 RAJ NIKETAN BARUBHAI VASHI	INDIA	MAHARASHTRA	Mumbai	400056 86000187	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
VIKASH	GUJARATI	GUJARATI	NA	306 RAJ NIKETAN BARUBHAI VASHI	INDIA	MAHARASHTRA	Mumbai	400056 86000186	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
SAMER	RAGHUVIVER	RAGHUVIVERGU	NA	401 CROWN PALACE	INDIA	MAHARASHTRA	Mumbai	400050 86000185	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
KAMAL	RAGHUVIVER	RAGHUVIVERGU	NA	401 CROWN PALACE	INDIA	MAHARASHTRA	Mumbai	400050 86000184	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
VATSALA	RAGHUVIVER	RAGHUVIVERGU	NA	401 CROWN PALACE	INDIA	MAHARASHTRA	Mumbai	400050 86000182	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
PREMA	CALAPATTI	CALAPATTIVEN	NA	21 RAMODS CO OP HOUSING SOC	INDIA	MAHARASHTRA	Kalyan	421202 86000064	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
BALKRISHNA	SOMANI	SOMANI	NA	745 GANESHWAR BUILDING	INDIA	MAHARASHTRA	Salapur North	413002 86000052	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
ILIA	SUNILSHAH	SUNILSHAH	NA	C-203,PATIL NAGAR	INDIA	MAHARASHTRA	Kandivall West	400067 86000054	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
MOSES	ANTHONY	ANTHONYOSQUE	NA	TRUINE VILLI CHAKALA VILLAGE	INDIA	MAHARASHTRA	Mumbai	400099 85000182	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
SURESH	CHANDRA	CHANDRA	NA	UJANA NIWAS	INDIA	MAHARASHTRA	Nagpur	440013 86000089	Amount for unpaid and undc	7	14-OCT-2024	NO	NO	NO	Pv-1
SUDHA	NIKUMBHA	NIKUMBHARAM	NA	14/334 VIJAY NAGAR SOCIETY	INDIA	MAHARASHTRA	Mumbai	400069 88500053	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
RAJASHRI	NIKUMBHA	NIKUMBHARAM	NA	14/334 VIJAY NAGAR SOCIETY	INDIA	MAHARASHTRA	Mumbai	400069 88500052	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
MUKUND	SHANKAR	SHANKARABAND	NA	'MURTANAND' 255/1+272,PLOT NO	INDIA	MAHARASHTRA	Pune City	411007 88000172	Amount for unpaid and undc	250	14-OCT-2024	NO	NO	NO	Pv-1
MANI	RAMAKUMORTHY	RAMAKUMORTHY	NA	A-14, RB STAFF QUARTERS	INDIA	MAHARASHTRA	Mumbai	400058 88000123	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
RITA	S	SROY	NA	10 A-YA BLDG 1ST FLOOR	INDIA	MAHARASHTRA	Mumbai	400002 88000033	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
AMOL	VILAS	VILASAPAREKH	NA	32/271,SHANKARSHETI ROAD	INDIA	MAHARASHTRA	Pune City	411042 89000771	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
SANDURANGARAJ	M	MPRABHU	NA	A 4321 MAHENDRA NAGAR	INDIA	MAHARASHTRA	Mahad East	400097 89000108	Amount for unpaid and undc	300	14-OCT-2024	NO	NO	NO	Pv-1
UDAY	M	MPRABHU	NA	SHANTARAM MITHATRE CHALE	INDIA	MAHARASHTRA	Kalyan	421202 89000103	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
DUSHMANTH	KUMAR	KUMARABAND	NA	KESHAPUR	INDIA	MAHARASHTRA	Thalapur	412026 89000008	Amount for unpaid and undc	5	14-OCT-2024	NO	NO	NO	Pv-1
SURINDER	NAL	PALNATHI	NA	C/O GANGA NIKHILA LODGE ROOM	INDIA	MAHARASHTRA	Mumbai	400070 88000088	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
YAMINI	HARESH	HARESHCHITTA	NA	39/310 NEW SIDHARTH NAGAR	INDIA	MAHARASHTRA	Goregaon West	400104 88000277	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
DALIT	KAUR	KAURMOKHA	NA	434 GURU KIRPA	INDIA	MAHARASHTRA	Mumbai	400052 88000089	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
ARVIND	KHADE	KHADE	NA	34/8 EKHADAWANA	INDIA	MAHARASHTRA	Pune City	411004 88000049	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
NITINKUMAR	KAMARANAL	KAMARANALDESI	NA	16 VIJAYKUM SOCIETY	INDIA	MAHARASHTRA	Mumbai	400049 88000013	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
MAHENDRA	KUMAR	KUMARABAND	NA	198 D DR VILGAS ST	INDIA	MAHARASHTRA	Mumbai	400002 88000067	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
YUSUF	MOHAMMED	MOHAMMEDBANI	NA	THE DOHAD SAIFEE CO OP HOUSIN	INDIA	MAHARASHTRA	Mumbai	400049 88000019	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
SHOBNI	RANI	RANI	NA	H NO 1593,SECTOR C	INDIA	MAHARASHTRA	Mahad West	400092 88000054	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
SUKHADA	S	SYARDI	NA	FLAT NO.8, RASHI APARTMENTS	INDIA	MAHARASHTRA	Mumbai	400059 88000012	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
SHABIR	M	MAWADHAWANI	NA	8 SARA BLDG	INDIA	MAHARASHTRA	Mumbai	400008 88W00004	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
VINAY	RAJARAM	RAJARAMVENU	NA	R MIDHATHI BHANDARWADA	INDIA	MAHARASHTRA	Mumbai	400028 88W00001	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	Pv-1
ANAND	R	RVENGULKEAR	NA	810, RAJYOD, EKSAR ROAD,NEAR	INDIA	MAHARASHTRA	Borivali West	400092 88W00096	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
VENKATESH	DEVJI	DEVVERMA	NA	8 10, 'RAYGOD COOPERATIVE,	INDIA	MAHARASHTRA	Borivali West	400092 88W00095	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
PUSHPA	PRABHAKER	PRABHAKERVAH	NA	20,VISHWA, SECTOR 9A	INDIA	MAHARASHTRA	NA	400703 88W00089	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
JAYSHREE	PRABHAKER	PRABHAKERVAH	NA	11,C,ALIMBDA	INDIA	MAHARASHTRA	Mumbai	400094 88W00071	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
PRABHAKER	KUSUMCHANDR	KUSUMCHANDR	NA	R NO 8 384 L BLDG	INDIA	MAHARASHTRA	Mumbai	400002 88W00063	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
PRAKASH	URDANAKAR	URDANAKAR	NA	R NO 8 384 L BLDG	INDIA	MAHARASHTRA	Mumbai	400002 88W00062	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	Pv-1
SIVASANNARAM	UNNITHAN	UNNITHAN	NA	F-3 BLDG NO 52	INDIA	MAHARASHTRA	Karur	416012 88U00093	Amount for unpaid and undc	150	14-OCT-2024	NO	NO	NO	Pv-1
SHRINIVAS	M	MITALWALKAR	NA	12/263 SECTOR VII	INDIA	MAHARASHTRA	NA	400037 88U00007	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	Pv-1
JIGNA	S	SHYKAR	NA	E 42 MAYOOR CO OP HSG SOCIETY	INDIA	MAHARASHTRA	Mumbai	400028 87S00004	Amount for unpaid and und						

NARENDRA	D	DSHAH	NA	B 31 AARTI SOCIETY	INDIA	MAHARASHTRA	Mumbai	400069	85000408	Amount for unpaid and unci	150	14-OCT-2024	NO	NO	NO	Pv-1
ATTYA	SHAIKH	SHAIKH	NA	117 CRESCENT SOCIETY	INDIA	MAHARASHTRA	Mumbai	400052	85000406	Amount for unpaid and unci	100	14-OCT-2024	NO	NO	NO	Pv-1
ABDUR	SHIHAN	REHMANSHAHIN	NA	117 CRESCENT SOCIETY	INDIA	MAHARASHTRA	Mumbai	400052	85000405	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
RAKSHA	JITENDRA	JITENDRASHAH	NA	ADASH	BLDG INDIA	MAHARASHTRA	Mumbai	400054	85000404	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
REKHA	PREMNATH	PREMNATHSHAR	NA	C/O D D SHARMA	INDIA	MAHARASHTRA	Mumbai	400049	85000395	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
SARASWATHY	SUBRAMANIAN	SUBRAMANIAN	NA	E-003, AVASHIKAR,	INDIA	MAHARASHTRA	Kandivli West	400067	85000389	Amount for unpaid and unci	NO	14-OCT-2024	NO	NO	NO	Pv-1
AHMED	ASAD	ASAD	NA	50/5 NEELUNI MANZI	INDIA	MAHARASHTRA	Mumbai	400007	85000388	Amount for unpaid and unci	NO	14-OCT-2024	NO	NO	NO	Pv-1
RAJARAM	SANTAL	SANTAL	NA	D-31 RESERVE BANK OFFICERS QTR	INDIA	MAHARASHTRA	Napur	400013	85000369	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
RAJESH	KISHAN	KISHANSHRASKAR	NA	SANGAN VIHAR	INDIA	MAHARASHTRA	Pune City	411042	85000290	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
MOHAMMED	MOHAMMED	MOHAMMED	NA	PATEL BUILDING	INDIA	MAHARASHTRA	NA	400003	85000288	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
MOHAMMED	SUGWATWALA	SUGWATWALA	NA	PATEL BUILDING	INDIA	MAHARASHTRA	NA	400003	85000187	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
AUGUSTINE	D	DSOZUA	NA	TRUINE VILLE CHAKALA VILLAGE	INDIA	MAHARASHTRA	Mumbai	400099	85000183	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
NADASHAH	I	SHAKULA	NA	6 BATTAN TERRACE	INDIA	MAHARASHTRA	Mumbai	400016	85000172	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
PARUL	VIPUL	VIPULSHAH	NA	1/6 RAKUNDIA MANSION AMBA	INDIA	MAHARASHTRA	Borivali East	400066	85000160	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
JAYWANT	SHAH	SHAH	NA	23 RAJU MANSION	INDIA	MAHARASHTRA	NA	400075	85000154	Amount for unpaid and unci	NO	14-OCT-2024	NO	NO	NO	Pv-1
PURNIMA	SINGH	SINGH	NA	BLOCK NO 1 FLAT NO 74	INDIA	MAHARASHTRA	Mumbai	400050	85000151	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
NAJIB	SURENDRA	SURENDRAPRASAD	NA	FLAT NO D-15, 3TH FLOOR	INDIA	MAHARASHTRA	Haveli	411021	85000092	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
P	K	KOWAL	NA	MURUGURI CLOTH CENTRE	INDIA	MAHARASHTRA	Khalapur	410206	85000001	Amount for unpaid and unci	NO	14-OCT-2024	NO	NO	NO	Pv-1
A	B	CC	NA	67/57 TYAGI ROAD	INDIA	MAHARASHTRA	Khalapur	410206	85000010	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
HARINDER	KAUR	KAURMAYAR	NA	67/57 TYAGI ROAD	INDIA	MAHARASHTRA	Khalapur	410206	85000003	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
		RAMKRISHNA	NA	BA KAPUR MAHAL	INDIA	MAHARASHTRA	Mumbai	400020	85000116	Amount for unpaid and unci	200	14-OCT-2024	NO	NO	NO	Pv-1
SHOBHA	NAIR	NAIR	NA	PL 6A, SECTOR 14,	F INDIA	MAHARASHTRA	Khalapur	410206	85000113	Amount for unpaid and unci	100	14-OCT-2024	NO	NO	NO	Pv-1
KAMLESH	ROHAT	ROHATHINAKHAI	NA	112 MANUJ TOWER,3RD X ROAD	INDIA	MAHARASHTRA	Mumbai	400058	85000101	Amount for unpaid and unci	250	14-OCT-2024	NO	NO	NO	Pv-1
PANKAJ	DHARMARAJ	DHARMARAJUNIN	NA	16-55SHANT APARTMENTS	INDIA	MAHARASHTRA	Mumbai	400004	85000106	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
SURINDER	SINGH	SINGHANDA	NA	434 GURU KIRPA	F INDIA	MAHARASHTRA	Mumbai	400052	85000045	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
RAJESH	V	VYKAY	NA	SHANTARAM MIHATRE CHALE	INDIA	MAHARASHTRA	Kalyan	421202	85000044	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
PAADMANABHAN	NAVAR	NAVAR	NA	3 RESBA CO OP HSG SOCIETY	INDIA	MAHARASHTRA	Mumbai	400093	85000041	Amount for unpaid and unci	NO	14-OCT-2024	NO	NO	NO	Pv-1
GURU	PRASAD	PRASADNUTIN	NA	38 NANI RAVJI BUILDING GROUND	INDIA	MAHARASHTRA	Mumbai	400015	85000008	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
ASHA	NAIR	NAIR	NA	38 NANI RAVJI BUILDING GROUND	INDIA	MAHARASHTRA	Mumbai	400015	85000007	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
KHOZIMA	KELILWALA	KELILWALA	NA	19 YAKUB STREET	INDIA	MAHARASHTRA	Mumbai	400003	85000006	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
RUSHNA	K	KTORBS	NA	R-24,NOWROZ BAUG, 2ND FLOOR	INDIA	MAHARASHTRA	Mumbai	400012	85000032	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
MIRDEUL	MAHANTA	MAHANTA	NA	6 ASHARWAD VASANT VIHAR	INDIA	MAHARASHTRA	NA	400074	85000011	Amount for unpaid and unci	100	14-OCT-2024	NO	NO	NO	Pv-1
AVINSH	S. RAUGADNAR	MAHARADHAR	NA	FLAT NO.5, PLOT NO. 18,	INDIA	MAHARASHTRA	Pune City	411052	85000023	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
NARSARA	JAGMOHAN	JAGMOHAN	NA	601,LAADNHA APARTS	INDIA	MAHARASHTRA	Malad East	400097	85000014	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
DEEPAK	M	MEMEWADA	NA	2/15 VINOD VILLA	F INDIA	MAHARASHTRA	Mumbai	400057	85000031	Amount for unpaid and unci	NO	14-OCT-2024	NO	NO	NO	Pv-1
PORDUNE	ABRAHAM	ABRAHAMMATHI	NA	3C/72 MANALI	F INDIA	MAHARASHTRA	Malad West	400094	850000306	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
SUMAN	KONDCHIA	KONDCHIA	NA	15-HEN KUM COLONY	INDIA	MAHARASHTRA	Borivali West	400092	85000021	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
VARSHA	CHETAN	CHETANMHTA	NA	BLOCK NO 17, 2ND FLOOR	INDIA	MAHARASHTRA	Borivali West	400092	850000297	Amount for unpaid and unci	NO	14-OCT-2024	NO	NO	NO	Pv-1
AIYAJ	MITTAL	MITTAL	NA	C/O BHAGWAN DASS MITTAL	INDIA	MAHARASHTRA	Mumbai	400058	85000289	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
AIYAJ	MITTAL	MITTAL	NA	C/O BHAGWAN DASS MITTAL	INDIA	MAHARASHTRA	Mumbai	400058	85000288	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
AIYAJ	MITTAL	MITTAL	NA	C/O BHAGWAN DASS MITTAL	INDIA	MAHARASHTRA	Mumbai	400058	85000287	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
KAUSHAL	V	VNITHANI	NA	UNITED AUTOMOBILES	INDIA	MAHARASHTRA	Mumbai	400004	85000286	Amount for unpaid and unci	250	14-OCT-2024	NO	NO	NO	Pv-1
SRIKANDHAR	M	SHANKARAN	NA	CHANDRABLA FLAT 124,12TH FLOOR	INDIA	MAHARASHTRA	Mumbai	400005	85000283	Amount for unpaid and unci	150	14-OCT-2024	NO	NO	NO	Pv-1
KANTA	M	MMANGANI	NA	CHINRA BUILDING, A/102, 10TH FL	INDIA	MAHARASHTRA	Mumbai	400031	85000282	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
KANTA	M	MMANGANI	NA	CHINRA-FLAT NO A/202,10TH FLOOR	INDIA	MAHARASHTRA	Mumbai	400031	85000281	Amount for unpaid and unci	100	14-OCT-2024	NO	NO	NO	Pv-1
KADEPARAMBIL	PAPPACHAN	PAPPA CHAMMAN	NA	33/2311 MIB	K INDIA	MAHARASHTRA	NA	400033	85000243	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
GANESH	PRABHAKAR	PRABHAKARMANI	NA	E 21 NEW INDIA STAFF QRTS	INDIA	MAHARASHTRA	Mumbai	400058	85000204	Amount for unpaid and unci	100	14-OCT-2024	NO	NO	NO	Pv-1
PRABHAKAR	VASUDEV	VASUDEVENHAPS	NA	E 21 6TH FL NEW INDIA STAFF QRT	INDIA	MAHARASHTRA	Mumbai	400058	85000193	Amount for unpaid and unci	100	14-OCT-2024	NO	NO	NO	Pv-1
BHARAT	PRABHAKAR	PRABHAKARMANI	NA	E21 6TH FL NEW INDIA STAFF QRTS	INDIA	MAHARASHTRA	Mumbai	400058	85000192	Amount for unpaid and unci	100	14-OCT-2024	NO	NO	NO	Pv-1
ABIMELAH	MOHAMMAD	MOHAMMAD	NA	WESTERN RAILWAY COLONY	INDIA	MAHARASHTRA	Mumbai	400054	85000191	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
KISHOR	VASUDEO	VASUDEOMALAN	NA	B 2776 THIRD FLOOR	INDIA	MAHARASHTRA	Mumbai	400051	85000190	Amount for unpaid and unci	100	14-OCT-2024	NO	NO	NO	Pv-1
ASMITA	MADUSKAR	MADUSKAR	NA	8/27 MITRADHAM SOCIETY	INDIA	MAHARASHTRA	Mumbai	400012	85000189	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
ASMITA	MADUSKAR	MADUSKAR	NA	8/27 MITRADHAM SOCIETY	INDIA	MAHARASHTRA	Mumbai	400012	85000188	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
MANIET	KAUR	KAURMOKHA	NA	434 GURU KIRPA	F INDIA	MAHARASHTRA	Mumbai	400052	85000091	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
JASWANT	SINGH	SINGHMOKHA	NA	434 GURU KIRPA	F INDIA	MAHARASHTRA	Mumbai	400052	85000090	Amount for unpaid and unci	NO	14-OCT-2024	NO	NO	NO	Pv-1
GURSHARAN	KAUR	KAURMOKHA	NA	434 GURU KIRPA	F INDIA	MAHARASHTRA	Mumbai	400052	85000088	Amount for unpaid and unci	100	14-OCT-2024	NO	NO	NO	Pv-1
SUREET	KAUR	KAURMOKHA	NA	434 GURU KIRPA	F INDIA	MAHARASHTRA	Mumbai	400052	85000087	Amount for unpaid and unci	NO	14-OCT-2024	NO	NO	NO	Pv-1
HARIET	SINGH	SINGHMOKHA	NA	434 GURU KIRPA	F INDIA	MAHARASHTRA	Mumbai	400052	85000086	Amount for unpaid and unci	NO	14-OCT-2024	NO	NO	NO	Pv-1
HARINDER	SINGH	SINGHMOKHA	NA	434 GURU KIRPA	F INDIA	MAHARASHTRA	Mumbai	400052	85000085	Amount for unpaid and unci	100	14-OCT-2024	NO	NO	NO	Pv-1
SINGH	KAUR	KAURMOKHA	NA	434 GURU KIRPA	F INDIA	MAHARASHTRA	Mumbai	400052	85000084	Amount for unpaid and unci	NO	14-OCT-2024	NO	NO	NO	Pv-1
BEANT	KAUR	KAURMOKHA	NA	434 GURU KIRPA	F INDIA	MAHARASHTRA	Mumbai	400052	85000083	Amount for unpaid and unci	NO	14-OCT-2024	NO	NO	NO	Pv-1
DHRENDRA	MOHAN	MOHAN	NA	C/8/9 LOVELY VILLA	INDIA	MAHARASHTRA	Borivali West	400103	85000082	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
KUSUM	MOHAN	MOHAN	NA	C/8/9 LOVELY VILLA	INDIA	MAHARASHTRA	Borivali West	400103	85000081	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
PARESH	MEHTA	MEHTA	NA	B/005/016,PAVANPUTRA	INDIA	MAHARASHTRA	Dahisar East	400068	85000079	Amount for unpaid and unci	NO	14-OCT-2024	NO	NO	NO	Pv-1
AZIZ	S	SMERCHANIT	NA	BLOCK NO 1	K E INDIA	MAHARASHTRA	Mumbai	400058	85000078	Amount for unpaid and unci	500	14-OCT-2024	NO	NO	NO	Pv-1
VIJAYA	H	HMASSAND	NA	204 SHIVAM 89 SON CIRCLE	INDIA	MAHARASHTRA	NA	400022	85000075	Amount for unpaid and unci	NO	14-OCT-2024	NO	NO	NO	Pv-1
POONAM	H	HMASSAND	NA	204 SHIVAM 89 SON CIRCLE	INDIA	MAHARASHTRA	NA	400022	85000074	Amount for unpaid and unci	NO	14-OCT-2024	NO	NO	NO	Pv-1
GOPALAKRISHNA	MUCHANTAYA	MUCHANTAYA	NA	E 107 R B I QUARTERS	INDIA	MAHARASHTRA	NA	400071	85000068	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
MEKHA	JAYANT	JAYANTANINR	NA	311/319 SAMUAL STREET	INDIA	MAHARASHTRA	NA	400003	85000018	Amount for unpaid and unci	150	14-OCT-2024	NO	NO	NO	Pv-1
JAYANT	KRISHNA	KRISHNANANIR	NA	311/319 SAMUAL STREET	INDIA	MAHARASHTRA	NA	400003	85000017	Amount for unpaid and unci	NO	14-OCT-2024	NO	NO	NO	Pv-1
SUNITA	A	AMEHTA	NA	D 305 SHREENATH NAGAR	INDIA	MAHARASHTRA	Dahisar East	400068	85000016	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
VIJAY	C	CLDHIA	NA	C/O LODHA ASSOCIATES	INDIA	MAHARASHTRA	Nashik	422001	85000065	Amount for unpaid and unci	100	14-OCT-2024	NO	NO	NO	Pv-1
SANJU	S	SLAWHAN	NA	ALANTA BLDG NO 25	INDIA	MAHARASHTRA	Mumbai	400052	85000045	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
JAI	FIBRES	FIBRESLIMITED	NA	807 EMBASSY CENTRE	INDIA	MAHARASHTRA	NA	400021	85000042	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
PATRICK	LOBO	LOBO	NA	C/O MISS SHIRLEY LOBO	INDIA	MAHARASHTRA	NA	400706	85000041	Amount for unpaid and unci	300	14-OCT-2024	NO	NO	NO	Pv-1
SHIRLEY	LOBO	LOBO	NA	C/O MR PATRICK LOBO	INDIA	MAHARASHTRA	NA	400706	85000040	Amount for unpaid and unci	200	14-OCT-2024	NO	NO	NO	Pv-1
ANDREW	C	CLEMOS	NA	C 11 JAMUNA	M INDIA	MAHARASHTRA	Malad West	400064	85000020	Amount for unpaid and unci	NO	14-OCT-2024	NO	NO	NO	Pv-1
DAKA	RAJENDRA	RAJENDRAKUVAR	NA	10, VASANTI BHAVAN	INDIA	MAHARASHTRA	Kandivli East	400101	85000039	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	Pv-1
ASHOK	KOTHARI	KOTHARI	NA	302/C 3RD FLOOR, "PRATYAKHA"	INDIA	MAHARASHTRA	Vasai	401201	85000038	Amount for unpaid and unci	NO	14-OCT-2024	NO	NO	NO	Pv-1
BABULAL	KALAT	KALAT	NA	C/O RAMDEO KIRANA STORES	INDIA	MAHARASHTRA	NA	400037	85000307	Amount for unpaid and unci	NO	14-OCT-2024	NO	NO	NO	Pv-1
KRISHNA	R	RKAMATH	NA	BAUGA INVESTMENTS	INDIA	MAHARASHTRA	NA	400080	85000302							

LAKSHMI	GANEH	GANESHYER	NA	SHASTRI NIVAS	DI INDIA	MAHARASHTRA	Mumbai	400056 8000002	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
EASWARASI	G	GIVER	NA	MAHAJAN S BLDG	INDIA	MAHARASHTRA	Mumbai	400056 8000001	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
PRAFUL	CHIRAN	CHIRAN	INDIA	YAGHAVANT BRUTHI	INDIA	MAHARASHTRA	Palghar	401501 8000049	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
HARISH	M	MARYANI	NA	MADHU H MARYANI,C/O MR C.P	INDIA	MAHARASHTRA	Mumbai	400070 8000047	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
SEETARAM	HEGDE	HEGDE	NA	201,SEA BIRD	37, INDIA	MAHARASHTRA	Mumbai	400058 8000043	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
RAJESH	HARKISANKA	HARKISANKA	NA	A2/51 ASHWIN APARTMENTS	INDIA	MAHARASHTRA	NA	400081 8000018	Amount for unpaid and uncla	150	14-OCT-2024	NO	NO	NO	PV-1
RANGAL	HARKISANKA	HARKISANKA	NA	A2/51 ASHWIN APARTMENTS	INDIA	MAHARASHTRA	NA	400081 8000017	Amount for unpaid and uncla	150	14-OCT-2024	NO	NO	NO	PV-1
YOGESH	HARKISANKA	HARKISANKA	NA	A2/51 ASHWIN APARTMENTS	INDIA	MAHARASHTRA	NA	400081 8000016	Amount for unpaid and uncla	150	14-OCT-2024	NO	NO	NO	PV-1
KALAMATI	DEVI	DEVHARKISANKA	NA	A2/51 ASHWIN APARTMENTS	INDIA	MAHARASHTRA	NA	400081 8000015	Amount for unpaid and uncla	150	14-OCT-2024	NO	NO	NO	PV-1
MANISHA	HARKISANKA	HARKISANKA	INDIA	A2/51 ASHWIN APARTMENTS	INDIA	MAHARASHTRA	NA	400081 8000014	Amount for unpaid and uncla	150	14-OCT-2024	NO	NO	NO	PV-1
CHANDRIKA	HARIDAS	HARIDAS	NA	A 9/103 UDAYAGIRI	INDIA	MAHARASHTRA	Malad West	400064 8000003	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
LT	KAWALUIT	KAWALITSINGH	NA	230 MED RIGT	C, INDIA	MAHARASHTRA	Mumbai	400049 8000039	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
ESMERALDA	ISABEL	ISABELDOUZDA	NA	4 A/8 SANGIETA APTS	INDIA	MAHARASHTRA	Mumbai	400049 8000038	Amount for unpaid and uncla	150	14-OCT-2024	NO	NO	NO	PV-1
FELIX	DSOUZA	DSOUZA	NA	4 A/8 SANGIETA APTS	INDIA	MAHARASHTRA	Mumbai	400049 8000037	Amount for unpaid and uncla	150	14-OCT-2024	NO	NO	NO	PV-1
PRAKASH	SHAH	SHAH	NA	BLOCK NO 15 3RD FLOOR	INDIA	MAHARASHTRA	Mumbai	400029 8000030	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
SURJIT	SINGH	SINGHTEHI	NA	INDIAN OVERSEAS COMMERCIAL C	INDIA	MAHARASHTRA	Mumbai	400004 8000029	Amount for unpaid and uncla	700	14-OCT-2024	NO	NO	NO	PV-1
SETHI	SETHI	SINGHTEHI	NA	INDIAN OVERSEAS COMMERCIAL C	INDIA	MAHARASHTRA	Mumbai	400004 8000028	Amount for unpaid and uncla	300	14-OCT-2024	NO	NO	NO	PV-1
PARAMJIT	SINGH	SINGHTEHI	INDIA	INDIAN OVERSEAS COMMERCIAL C	INDIA	MAHARASHTRA	Mumbai	400004 8000027	Amount for unpaid and uncla	300	14-OCT-2024	NO	NO	NO	PV-1
GURDARSHAN	KAUR	KAURTEHI	INDIA	INDIAN OVERSEAS COMMERCIAL C	INDIA	MAHARASHTRA	Mumbai	400004 8000026	Amount for unpaid and uncla	150	14-OCT-2024	NO	NO	NO	PV-1
PRASHANT	YASHWANTRA	YASHWANTRA	NA	354 B TAYLOR WADI ROOM NO 3	INDIA	MAHARASHTRA	Mumbai	400070 8005005	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
ASHOK B	BRUHWANI	BRUHWANI	NA	101,MAHAAN APATMENTS	INDIA	MAHARASHTRA	Kalyan	421201 8000199	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
LAKSHMI	RAMANUJAM	RAMANUJAM	NA	3 JAI SIDDHIVHAYAK	INDIA	MAHARASHTRA	Kalyan	421202 8000198	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
SANTVA	RASTOGI	RASTOGI	NA	294,SHANTI SADAN	INDIA	MAHARASHTRA	Borivali West	400092 8000195	Amount for unpaid and uncla	100	14-OCT-2024	NO	NO	NO	PV-1
PREM	CHAND	CHANDRASTOGI	NA	294,SHANTI SADAN	INDIA	MAHARASHTRA	Borivali West	400092 8000194	Amount for unpaid and uncla	150	14-OCT-2024	NO	NO	NO	PV-1
J	RAMASWAMY	RAMASWAMY	NA	HIND RAJASTHAN SHOPPING CENTI	INDIA	MAHARASHTRA	Borivali West	400022 8000193	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
MAHESH	J	JRA TADIA	NA	C/O NATYA AKOLYA	INDIA	MAHARASHTRA	Na	400092 8000191	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
S	SUBHADRA	SURESH	NA	5,SHIVA NIVAS	3, INDIA	MAHARASHTRA	Pune City	411016 8000186	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
NAGARAJAN	RAMASWAMY	RAMASWAMY	NA	17/215 LAMBA BLDG.2ND FLOOR	INDIA	MAHARASHTRA	Mumbai	400019 8000177	Amount for unpaid and uncla	200	14-OCT-2024	NO	NO	NO	PV-1
COLIN	ROZDAND	ROZDAND	NA	21 RAMODS CO OP HOUSING SOC	INDIA	MAHARASHTRA	Kalyan	421202 8000132	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
S	SOUNDR	SOUNDRARAJAN	NA	FEELSTAD	24, N, INDIA	MAHARASHTRA	Mumbai	400054 8000171	Amount for unpaid and uncla	250	14-OCT-2024	NO	NO	NO	PV-1
MOHAN	RAWOOL	RAWOOL	NA	11,GODAVARI COMPLEX	INDIA	MAHARASHTRA	Pune City	411001 8000098	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
V	RAMAMOORTHY	RAMAMOORTHY	INDIA	BHARAT NAGAR 14/4	INDIA	MAHARASHTRA	NA	400083 8000069	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
L	S	SRAMACHANDRY	NA	8/7 MOHAMEDALI CO OP HOUSING	INDIA	MAHARASHTRA	NA	400071 8000061	Amount for unpaid and uncla	100	14-OCT-2024	NO	NO	NO	PV-1
D	VINOD	VINODREDDY	NA	3 MAHALAXMI	C, INDIA	MAHARASHTRA	NA	400071 8000060	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
D	SWAPNA	MALA	MAJAVINOREDDY	220 KV KALWA TESTING DIVISION	INDIA	MAHARASHTRA	Rabale	400701 8000055	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
BIHARAT	PANDITPAULTRA	PANDITPAULTRA	NA	220 KV KALWA TESTING DIVISION	INDIA	MAHARASHTRA	Rabale	400701 8000054	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
UMESH	PANDITPAULTRA	PANDITPAULTRA	NA	8201 SUR SAGAT 10A	INDIA	MAHARASHTRA	Mumbai	400703 8000048	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
UMESH	PANDITPAULTRA	PANDITPAULTRA	NA	11/2 SHANTI NAGAR	INDIA	MAHARASHTRA	Mumbai	400011 8P50037	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
UMESH	PANDITPAULTRA	PANDITPAULTRA	NA	11/2 SHANTI NAGAR	INDIA	MAHARASHTRA	Mumbai	400011 8P50036	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
UMESH	PANDITPAULTRA	PANDITPAULTRA	NA	11/2 SHANTI NAGAR	INDIA	MAHARASHTRA	Mumbai	400011 8P50035	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
AMOL	PAREKH	PAREKH	NA	11/2 SHANTI NAGAR	INDIA	MAHARASHTRA	Mumbai	400011 8P50034	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
MINOO	J	JPALET	INDIA	11/2 SHANTI NAGAR	INDIA	MAHARASHTRA	Mumbai	400011 8P50033	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
INDIRA	M	MPATEL	NA	MULLA BLDG	38, INDIA	MAHARASHTRA	Mumbai	400002 8P50029	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
BRPN	KUMAR	KUMARAKRATHA	NA	32/271 SHANKARSHES ROAD	INDIA	MAHARASHTRA	Pune City	411042 8000278	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
MEENA	S	SHPIADOL	NA	21 SAGAR RESHAM	INDIA	MAHARASHTRA	Mumbai	400050 8P00277	Amount for unpaid and uncla	250	14-OCT-2024	NO	NO	NO	PV-1
JETHAMAL	PURHIT	PURHIT	NA	21 SAGAR RESHAM	INDIA	MAHARASHTRA	Mumbai	400050 8P00276	Amount for unpaid and uncla	250	14-OCT-2024	NO	NO	NO	PV-1
ASHA	PAI	PAI	NA	5, HARI KRISHNA	INDIA	MAHARASHTRA	NA	400090 8P00274	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
O	P	PREAREK	NA	A/23,NAMDEO CHOWK	INDIA	MAHARASHTRA	NA	400094 8P00270	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
TUKARAM	PATIL	PATIL	NA	104-3A,LUCKAY TOWERS	INDIA	MAHARASHTRA	Kandivli West	400067 8P00269	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
LEENA	GURUNATH	GURUNATHPADIL	NA	101 MONICA 2	N, INDIA	MAHARASHTRA	Mumbai	400099 8P00268	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
ISMAL	PATNI	PATNI	INDIA	C/O SOHAN SINGH PURHIT	INDIA	MAHARASHTRA	Mumbai	400002 8P00241	Amount for unpaid and uncla	100	14-OCT-2024	NO	NO	NO	PV-1
ANAND	YOGESH	YOGESHIPATEL	NA	BHAGIRATHI SADAN	INDIA	MAHARASHTRA	Tarapur	416106 8P00203	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
HIMANSHU	YOGESH	YOGESHIPATEL	NA	27/5 DATTATRAYA BUILDINGS	INDIA	MAHARASHTRA	Mumbai	400007 8P00201	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
JAGADESHWAR	PAREKH	PAREKH	INDIA	37/1 DHOBI STREET	INDIA	MAHARASHTRA	NA	400003 8P00200	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
MADHAN	PANDURANGAM	PANDURANGAM	NA	C/7 GANGA JAMUNA	INDIA	MAHARASHTRA	Borivali West	400092 8P00195	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
BIGIRATHY	PANDURANGAM	PANDURANGAM	NA	C/7 GANGA JAMUNA LOKMAYATI T	INDIA	MAHARASHTRA	Borivali West	400092 8P00194	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
SUPRABHA	S	SPAI	NA	F4/1 SHANTI NAGAR	INDIA	MAHARASHTRA	Pune City	411048 8P00192	Amount for unpaid and uncla	300	14-OCT-2024	NO	NO	NO	PV-1
UMESH	PARABHAR	PARABHAR	INDIA	A 4/31 MAHINDRA NAGAR	INDIA	MAHARASHTRA	Malad East	400097 8P00109	Amount for unpaid and uncla	300	14-OCT-2024	NO	NO	NO	PV-1
NARAYANSHAI	AMBALAL	AMBALALPATEL	NA	A 4/31 MAHINDRA NAGAR	INDIA	MAHARASHTRA	Malad East	400097 8P00107	Amount for unpaid and uncla	300	14-OCT-2024	NO	NO	NO	PV-1
DEEPI	ASALCHAND	ASALCHANDOSW	NA	A 4/31 MAHINDRA NAGAR	INDIA	MAHARASHTRA	Malad East	400097 8P00106	Amount for unpaid and uncla	300	14-OCT-2024	NO	NO	NO	PV-1
BHANKUMATI	GORDAIA	GORDAIA	NA	A 4/31 MAHINDRA NAGAR	INDIA	MAHARASHTRA	Malad East	400097 8P00105	Amount for unpaid and uncla	300	14-OCT-2024	NO	NO	NO	PV-1
SUDASHIN	GHARPURE	GHARPURE	INDIA	A/4 PADMAVATI NAGAR	INDIA	MAHARASHTRA	Goregaon East	400063 8P00098	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
SHAH	RAVIRAJ	RAVIRAJGANGANGA	NA	6/22 KANDWKE BLDG	INDIA	MAHARASHTRA	Mumbai	400028 8P00023	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
RAO	RAVIRAJ	RAVIRAJGANGANGA	NA	A/103 SHANTI DHAM	INDIA	MAHARASHTRA	Kandivli West	400067 8P00020	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
DARSHAN	KUMARANGANGWZ	KUMARANGANGWZ	INDIA	164C, MAHADEY GALI	INDIA	MAHARASHTRA	Karur	416002 8000009	Amount for unpaid and uncla	100	14-OCT-2024	NO	NO	NO	PV-1
PAHILAJAI	TOURMAL	TOURMALGOPAL	NA	303 ASHADEEP	3, INDIA	MAHARASHTRA	Mumbai	400076 8P00005	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
PRIYA	B	BGANDHI	INDIA	K F BLOCK 1 OR NO 3	INDIA	MAHARASHTRA	Nashik	422001 8G500012	Amount for unpaid and uncla	250	14-OCT-2024	NO	NO	NO	PV-1
P	GEDEVINDRABAI	GEDEVINDRABAI	INDIA	STATE BANK PIONEER HSG.SOCIETY	INDIA	MAHARASHTRA	Mumbai	400066 8G000257	Amount for unpaid and uncla	100	14-OCT-2024	NO	NO	NO	PV-1
BHARATKUMAR	MANJUKHALA	MANJUKHALA	INDIA	8/204 LILAC GARDENS,	INDIA	MAHARASHTRA	Mumbai	400026 8G000225	Amount for unpaid and uncla	500	14-OCT-2024	NO	NO	NO	PV-1
SANJAY	DANGI	DANGI	NA	6, SHAMROCK, 13 MAIN AVENUE	INDIA	MAHARASHTRA	Mumbai	400054 8G000249	Amount for unpaid and uncla	250	14-OCT-2024	NO	NO	NO	PV-1
SAYAR	RUJAY	RUJAYDOSUZA	NA	ATMAJ BUILDING	INDIA	MAHARASHTRA	Mumbai	400001 8G000239	Amount for unpaid and uncla	250	14-OCT-2024	NO	NO	NO	PV-1
PRATIKSHA	ASHOK	ASHOKDANI	INDIA	7, SANGEETHA POTHY	INDIA	MAHARASHTRA	Mumbai	400019 8G000235	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
RAJANI	A	ADESHMUH	INDIA	502 RESORT VIEW	INDIA	MAHARASHTRA	Kandivli East	400101 80000208	Amount for unpaid and uncla	400	14-OCT-2024	NO	NO	NO	PV-1
MUKUND	BAKRKISHNA	BAKRKISHNADEY	NA	502 RESORT VIEW	INDIA	MAHARASHTRA	Kandivli East	400101 80000203	Amount for unpaid and uncla	400	14-OCT-2024	NO	NO	NO	PV-1
PARUL	DALAL	DALAL	NA	KAMLESH CO-OPP SOCIETY LTD	INDIA	MAHARASHTRA	Thane	400063 8000194	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
SHARAD	DALAL	DALAL	NA	10 MERRY GOLD	INDIA	MAHARASHTRA	Pune City	411052 8000181	Amount for unpaid and uncla	150	14-OCT-2024	NO	NO	NO	PV-1
HIMANSHU	GOVINDJI	GOVINDDOWAD	INDIA	16 YOGAYOG SOCIETY,KUNNVAD	INDIA	MAHARASHTRA	Mumbai	400057 8000176	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
VEEHA	BHARAT	NAVINTAL	INDIA	D-42,GANDHIRAJ SOCIETY	INDIA	MAHARASHTRA	NA	400081 8000175	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
GOVINDJI	JAMNADAS	JAMNADADASW	INDIA	"PALLA" BUNGLELOW	INDIA	MAHARASHTRA	Mumbai	400058 8000173	Amount for unpaid and uncla	1950	14-OCT-2024	NO	NO	NO	PV-1
GUNVANTI	GOVINDJI	GOVINDDOWAD	INDIA	"PALLA" BUNGLELOW	INDIA	MAHARASHTRA	Mumbai	400058 8000172	Amount for unpaid and uncla	1950	14-OCT-2024	NO	NO	NO	PV-1
REKH	JANARDAN	JANARDANDANI	INDIA	D-45/410 M.I.G. COLONY	INDIA	MAHARASHTRA	Mumbai	400051 8000056	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
SHARAD	BARBORAY	BARBORAYDAVE	INDIA	BHARAT PUNJ NAGAR,PLOT NO.1	INDIA	MAHARASHTRA	Borivali West	400092 8000053	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
SHASHIR															

NANDA	KISHORE	KISHOREY	NA	AT CHALLUAGANI	INDIA	Orissa	Baleswar (Balasore)	753004	BR000017	Amount for unpaid and uncla	100	14-OCT-2024	NO	NO	NO	PV-1
SURENDRA	KUMAR	KUMARABTH	NA	CANARA BANK CHOUDHURY BAZAI	INDIA	Orissa	Baleswar (Balasore)	753001	BR000016	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
SANJUKTA	PAITHI	PAITHI	NA	1185/1185, TANAPANI ROAD	INDIA	Orissa	Baleswar (Balasore)	751002	BP500004	Amount for unpaid and uncla	55	14-OCT-2024	NO	NO	NO	PV-1
HARI	HAR	HARGUPTA	NA	C/O MURLI MANOHAR PRABHUDA	INDIA	Orissa	Baleswar (Balasore)	756020	BU000005	Amount for unpaid and uncla	300	14-OCT-2024	NO	NO	NO	PV-1
NIRMAL	KUMAR	KUMARIDAS	NA	B BHASKARGANG	INDIA	Orissa	Baleswar (Balasore)	756001	BR0000123	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
MANORANJAN	MAHARANA	MAHARANA	NA	AT CHHATRAPUR	INDIA	Orissa	Baleswar (Balasore)	756020	BU0001064	Amount for unpaid and uncla	0.3	14-OCT-2024	NO	NO	NO	PV-1
JAYANTHI	KALUR	KALURHALLA	NA	W/O SHRI V BALACHANDAR	INDIA	NO	PONDICHERRY	605015	B10001070	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
BALWANT	KANT	KANTHALLA	NA	DR G S BHALLAMARKET	INDIA	PUNJAB	Ludhiana	141008	BR0000205	Amount for unpaid and uncla	100	14-OCT-2024	NO	NO	NO	PV-1
AMARJIT	SINGH	SINGHBHALLA	NA	DR G S BHALLAMARKET	INDIA	PUNJAB	Ludhiana	141008	BR0000026	Amount for unpaid and uncla	100	14-OCT-2024	NO	NO	NO	PV-1
KANTA	INDIA	SURESHAN SHICE CO	INDIA	SURESHAN SHICE CO	INDIA	PUNJAB	Bathinda	151001	BV500003	Amount for unpaid and uncla	100	14-OCT-2024	NO	NO	NO	PV-1
NIRMAL	KANTA	KANTVERMA	NA	612 MODEL TOWN	INDIA	PUNJAB	Kapurthala	144601	BP5000022	Amount for unpaid and uncla	250	14-OCT-2024	NO	NO	NO	PV-1
HARPARTAP	RAJ	RAJPURI	NA	BHAGAT SINGH STREET	INDIA	PUNJAB	Firozpur	152002	BN0000013	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
DEV	RAJ	RAJNAYAK	NA	KUCHA MUSUM GANI	INDIA	PUNJAB	Muktsar	152026	BU000006	Amount for unpaid and uncla	250	14-OCT-2024	NO	NO	NO	PV-1
MANMOHAN	LAMBA	LAMBA	NA	HOUSE NO 8607 WARD NO 16	INDIA	PUNJAB	Hoshiarpur	146001	BU0000004	Amount for unpaid and uncla	100	14-OCT-2024	NO	NO	NO	PV-1
MANJU	LATA	LATA	NA	W/O SH KASHMIRI LAL BHATIA	INDIA	PUNJAB	Barnala	148101	BU0000020	Amount for unpaid and uncla	100	14-OCT-2024	NO	NO	NO	PV-1
VINOD	KUMAR	KUMARJINDAL	NA	HOUSE NO 8 X/204 NAI BASTI	INDIA	PUNJAB	Hoshiarpur	146001	BU0000018	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
OM	KARAKSHI	KARAKSHI	NA	GOPAL BHAVANI JALANDHAR ROAD	INDIA	PUNJAB	Hoshiarpur	146001	BU0000165	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
SANTOSH	KUMARI	KUMARIDADDHW	NA	GOPAL BHAVAN	INDIA	PUNJAB	Ludhiana	141008	BR0000058	Amount for unpaid and uncla	150	14-OCT-2024	NO	NO	NO	PV-1
SURINDER	KALUR	KALURHALLA	NA	DR G S BHALLA MARKET	INDIA	PUNJAB	Ludhiana	141008	BR0000028	Amount for unpaid and uncla	100	14-OCT-2024	NO	NO	NO	PV-1
SURINDER	KALUR	KALURHALLA	NA	DR G S BHALLA MARKET	INDIA	PUNJAB	Ludhiana	141008	BR0000028	Amount for unpaid and uncla	100	14-OCT-2024	NO	NO	NO	PV-1
SATINDER	SINGH	SINGHLAMBA	NA	HOUSE NO 8607 WARD NO 16	INDIA	PUNJAB	Muktsar	152026	B1000004	Amount for unpaid and uncla	100	14-OCT-2024	NO	NO	NO	PV-1
SUSHMA	SHARMA	SHARMA	NA	C 134 CAMPUS GURU NANAK DEV	INDIA	PUNJAB	Amritsar -i	143005	BU0000063	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
NAJUB	KISHNA	KUMARGARAWAR	NA	C 134 CAMPUS GURU NANAK DEV	INDIA	PUNJAB	Amritsar	143001	BP0000041	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
MITHLESH	KUMARI	KUMARGARAW	NA	BANK OF BARODA	INDIA	RAJASTHAN	Hindupur	322726	B4000163	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
SANIV	KUMAR	KUMAR	NA	A-42, TILAK NAGAR	INDIA	RAJASTHAN	Jaipur	302004	BR0000264	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
DILP	KUMAR	KUMARDEB	NA	35 B HMT COLONY	INDIA	RAJASTHAN	Amber	305003	BR0000073	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
SHALISH	KUMAR	KUMARGARG	NA	65 STS C ROAD	INDIA	RAJASTHAN	Jodhpur	342003	RG0000223	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
ASHA	RAMCHANDANI	RAMCHANDANI	NA	PLOT NO 22 (B), OPP. K.N.HALL	INDIA	RAJASTHAN	Jodhpur	342006	BR0000064	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
GIRDHARI	LAL	LALSHARMA	NA	LAXMI CHAND RATAN PRAKASH	INDIA	RAJASTHAN	Surgamh	331507	BS0000078	Amount for unpaid and uncla	100	14-OCT-2024	NO	NO	NO	PV-1
NARESH	HANDBORA	CHANDRANIPAT	NA	CHOTTA BAZAR, SAMBHAR LAHAR	INDIA	RAJASTHAN	Jaipur	302004	BT0000061	Amount for unpaid and uncla	100	14-OCT-2024	NO	NO	NO	PV-1
MAHAJIB	SINGH	SINGH	NA	'KALYAN KUNI'	INDIA	RAJASTHAN	Jaipur	302006	BS0000061	Amount for unpaid and uncla	250	14-OCT-2024	NO	NO	NO	PV-1
VISHAN	SINGH	SINGHSANI	NA	MAJU MOHALLA BEHIND	INDIA	RAJASTHAN	Bharatpur	321001	BS0000052	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
ANUJ	SINGHAL	SINGHAL	NA	PRABHUTIA	INDIA	RAJASTHAN	Bikaner	334001	BS0000484	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
MAHAJIB	PRASAD	PRASADOMANI	NA	C/O SOMANI TEA DEPOT.	INDIA	RAJASTHAN	Jodhpur	342007	BS0000298	Amount for unpaid and uncla	100	14-OCT-2024	NO	NO	NO	PV-1
VIDYA	DIVI	DEVISHR	NA	LAXMI CHAND RATAN PRAKASH	INDIA	RAJASTHAN	Surgamh	331507	BS0000280	Amount for unpaid and uncla	100	14-OCT-2024	NO	NO	NO	PV-1
MAHENDRA	KUMAR	KUMARSHARMA	NA	LAXMI CHAND RATAN PRAKASH	INDIA	RAJASTHAN	Surgamh	331507	BS0000279	Amount for unpaid and uncla	100	14-OCT-2024	NO	NO	NO	PV-1
SURENDRA	KUMAR	KUMARSHARMA	NA	LAXMI CHAND RATAN PRAKASH	INDIA	RAJASTHAN	Surgamh	331507	BS0000277	Amount for unpaid and uncla	100	14-OCT-2024	NO	NO	NO	PV-1
GIRDHARI	RAMCHANDANI	RAMCHANDANI	NA	PLOT NO 22 (B), OPP. K.N.HALL	INDIA	RAJASTHAN	Jodhpur	342006	BR0000065	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
DIHARMISTA	BEN	BENPATEL	NA	H NO 2094 GODIKA HOUSE CHAKSI	INDIA	RAJASTHAN	Jaipur	302003	BP0000038	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
JUSAL	SHOHRE	SHOHRENANDINI	NA	2C - 117, SHIP ROAD	INDIA	RAJASTHAN	Jaipur	302012	BS0000060	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
PUSHPA	KABRA	KABRA	NA	2ND A ROAD	INDIA	RAJASTHAN	Jaipur	342003	BR0000088	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
GOPAL	KABRA	KABRA	NA	2ND A ROAD	INDIA	RAJASTHAN	Jaipur	342003	BR0000087	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
PAWAN	KUMAR	KUMARGARAWA	NA	FLAT NO. 8 THIRD FLOOR	INDIA	TAMIL NADU	Perambur/Purasawalkam	600010	B40000088	Amount for unpaid and uncla	250	14-OCT-2024	NO	NO	NO	PV-1
THILAGA	BENJAMIN	BENJAMIN	NA	O/ M.G. SELVANYAGAM	INDIA	TAMIL NADU	Aaptheshwaram	629004	BR0000158	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
M	N	NSHAMMOGHAN	NA	NEW NO 283 MINT ST	INDIA	TAMIL NADU	Tondiarpet Fort St George	600003	RC0001166	Amount for unpaid and uncla	100	14-OCT-2024	NO	NO	NO	PV-1
S	CHANDRASEKAR	CHANDRASEKAR	NA	36/B10 LAKEVIEW ROAD	INDIA	TAMIL NADU	Chemical City Corporation	600033	RC000113	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
S	VENUGOPAL	VENUGOPAL	NA	MANAGER	INDIA	TAMIL NADU	Chemical City Corporation	643001	RC0000008	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
SREEDHAR	CUNTEPERAM	CUNTEPERAM	NA	NO 12 NARASIMHA PURAM	INDIA	TAMIL NADU	Chemical	600004	RC0000072	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
VENKATESASHEKH	CHINTHAKUNTA	CHINTHAKUNTA	NA	C 25 60 ADVAR AVENUE	INDIA	TAMIL NADU	Chemical City Corporation	600036	RC0000071	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
BALASUBRAMANIAN	KUMAR	KUMARABEKA	NA	8 C V RAMAN ROAD	INDIA	TAMIL NADU	Chemical	600018	BR0000068	Amount for unpaid and uncla	150	14-OCT-2024	NO	NO	NO	PV-1
NARESH	KUMAR	KUMARABEKA	NA	FLAT NO 3 REVATHI APARTMENTS	INDIA	TAMIL NADU	Chemical	600017	BR0000090	Amount for unpaid and uncla	150	14-OCT-2024	NO	NO	NO	PV-1
SINGARAM	AL	AL	NA	15 4TH STREET	INDIA	TAMIL NADU	Coimbatore South	641012	BA0000022	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
NARASIMHA	RAO	RAO	NA	51 AMMANKOTI ST	INDIA	TAMIL NADU	Chemical	600001	BR0000031	Amount for unpaid and uncla	100	14-OCT-2024	NO	NO	NO	PV-1
PARAMESHWARA	JAGANNATHA	JAGANNATHAN	NA	73 GANAPATHY COLONY	INDIA	TAMIL NADU	Srinagaram	620005	BT0000075	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
V	R	RSUBRAMANIAN	NA	GANGOTRI S RLY	INDIA	TAMIL NADU	Chemical	600034	BS0000289	Amount for unpaid and uncla	100	14-OCT-2024	NO	NO	NO	PV-1
C	RANGASAMI	RANGASAMI	NA	EDC/APH BHEL/SP	INDIA	TAMIL NADU	Walajpet	632406	BS0000092	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
MATHEW	VENKATARAMAN	VENKATARAMAN	NA	CENTRAL EXCISE COLLECTORATE	INDIA	TAMIL NADU	Madurai North	625002	BT0000077	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
VASANTHI	SANKARA	SANKARARADIV	NA	17 MUNAPPAN KOIL STREET	INDIA	TAMIL NADU	Namakkal	638006	BU0000068	Amount for unpaid and uncla	100	14-OCT-2024	NO	NO	NO	PV-1
RADHAKRISHNA	VENKATARAMAN	VENKATARAMAN	NA	FLAT NO. A-16, RAIL NAGAR	INDIA	TAMIL NADU	Chemical City Corporation	600107	BU0000066	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
S	VENKATARAMAN	VENKATARAMAN	NA	M 96/5 SEVENTH AVE	INDIA	TAMIL NADU	Chemical City Corporation	600090	BU0000059	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
M	P	PVENKATARAMA	NA	NO 7 V ACHARIYA STREET	INDIA	TAMIL NADU	NA	600043	BU0000054	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
A	VENKATESAN	VENKATESAN	NA	47 DOKARAI STREET TRIBU NAGAR	INDIA	TAMIL NADU	NA	600087	BU0000053	Amount for unpaid and uncla	100	14-OCT-2024	NO	NO	NO	PV-1
V	VENKATNATHA	VENKATNATHA	NA	69 ELLAMMAN KOIL STREET	INDIA	TAMIL NADU	Chemical City Corporation	600033	BU0000052	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
ANNAKI	THIRUVANUKKAS	THIRUVANUKKAS	NA	5 TERRA MARIAMMAN KOIL STREET	INDIA	TAMIL NADU	Erode	638003	BT0000077	Amount for unpaid and uncla	100	14-OCT-2024	NO	NO	NO	PV-1
LALIT	SANCHETI	SANCHETI	NA	501.MOUNT ROAD	INDIA	TAMIL NADU	Chemical	600006	BS0000593	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
ANIL	KUMAR	KUMARASHA	NA	22 MANGOLA STREET, KALAMAGAI	INDIA	TAMIL NADU	NA	600097	BS0000461	Amount for unpaid and uncla	100	14-OCT-2024	NO	NO	NO	PV-1
THYAGARAJAN	VENKATARAMAN	VENKATARAMAN	NA	SEIKUREN 2 NAKKESERAR ST	INDIA	TAMIL NADU	NA	600070	BS0000456	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
AMUTHADEVI	SABAPATHY	SABAPATHY	NA	5 PERIYA MARIAMMAN KOIL STREET	INDIA	TAMIL NADU	Erode	638003	BS0000452	Amount for unpaid and uncla	100	14-OCT-2024	NO	NO	NO	PV-1
PREMAVATHI	SHANKUMUGAM	SHANKUMUGAM	NA	5 PERIYA MARIAMMAN KOIL STREET	INDIA	TAMIL NADU	Erode	638003	BS0000451	Amount for unpaid and uncla	100	14-OCT-2024	NO	NO	NO	PV-1
M	SHANMUGAM	SHANMUGAM	NA	25 K N ROAD	INDIA	TAMIL NADU	Srinagaram	638003	BS0000450	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
USHA	SRIINIVASAN	SRIINIVASAN	NA	NO 3 SUDARASANA NAGAR	INDIA	TAMIL NADU	Srinagaram	620006	BS0000449	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
SARASWATHY	SUBRAMANIAN	SUBRAMANIAN	NA	PUSHPANJALY	INDIA	TAMIL NADU	Chemical	600004	BS0000444	Amount for unpaid and uncla	100	14-OCT-2024	NO	NO	NO	PV-1
R	SUBRAMANIAN	SUBRAMANIAN	NA	NO ELVERASAM STREET	INDIA	TAMIL NADU	Tondiarpet Fort St George	600003	BS0000442	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
SUBRAMANYA	SUBRAYYAN	SUBRAYYAN	NA	TYPST MILL ENGINEER S OFFICE	INDIA	TAMIL NADU	Vadakkali	625001	BS0000442	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
S	SEETHARAMAN	SEETHARAMAN	NA	SR 8 M I I C OF INDIA	INDIA	TAMIL NADU	Chemical	600018	BS0000288	Amount for unpaid and uncla	100	14-OCT-2024	NO	NO	NO	PV-1
N	SUBRAMANIAN	SUBRAMANIAN	NA	M 103/15 30TH CROSS STREET	INDIA	TAMIL NADU	Chemical City Corporation	600090	BS0000287	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
RAJU	SIVARAM	SIVARAM	NA	K 34 15TH STREET	INDIA	TAMIL NADU	Perambur/Purasawalkam	600102	BS0000281	Amount for unpaid and uncla	250	14-OCT-2024	NO	NO	NO	PV-1
D	SANTHA	SANTHA	NA	25, PILLAIYAR KOIL STREET,	INDIA	TAMIL NADU	Madurai North	625016	BS0000248	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
S	SHANTHI	SHANTHI	NA	15/76/18 P 8 R STREET	INDIA	TAMIL NADU	Dindigul	624001	BS0000240	Amount for unpaid and uncla	50	14-OCT-2024	NO	NO	NO	PV-1
K	SUNDARAVALLI	SUNDARAVALLI	NA	MOTHR AND GUARDIAN OF BHK	INDIA	TAMIL NADU	Coimbatore South	641001</								

S	GANESH	GANESH	NA	GRIEAVES FOSCO LTD	INDIA	TAMIL NADU	Chennai	600018	RG000063	Amount for unpaid and unci	100	14-OCT-2024	NO	NO	NO	PV-1
J	C	P	PGANAPATHY	NA	KARTHIKEYA	NO	TAMIL NADU	641002	RG000022	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1
C	SHARAD	J	GORENCE	NA	40 NANNAR ASANIVALLI	INDIA	TAMIL NADU	628021	RF000007	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1
C	SHARAD	C	DHARMARAJ	NA	NO 1355 , 1 BLOCK	1	INDIA	600040	RG000057	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1
C	SHARAD	KUMAR	KUMARADAMIA	NA	43 KRISHNAMPALAYAM ROAD	INDIA	TAMIL NADU	638003	R0000148	Amount for unpaid and unci	100	14-OCT-2024	NO	NO	NO	PV-1
S	MALLIKA	CHANDRASEKHAR	CHANDRAN	NA	"BAGIANI CHANDRASEKHAR"	INDIA	TAMIL NADU	600040	R0000025	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1
P	MARIAM	P	ABURINCHALLAM	NA	31 A POWER HOUSE ROAD	INDIA	TAMIL NADU	600013	R0000135	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1
UMASUNDARI	RESIDU	RESIDU	RESIDEPASARY	NA	27 BHAKTAVATSALAM STREET	INDIA	TAMIL NADU	638001	R0000117	Amount for unpaid and unci	150	14-OCT-2024	NO	NO	NO	PV-1
PRASALETTI	SUDERSHANA	SUDERSHANACHI	NA	W NO 9 7/12 KOSHAN MANZIL	INDIA	TAMIL NADU	600033	BA000089	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
VELAGANNA	CHAUDHURI	CHAUDHURI	NA	C/O D A GURU PRASADA RAO	INDIA	TAMIL NADU	500004	R0000022	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
VENKATA	PURNANANDA	PURNANANDAS	NA	PLOT NO 51 ANDHRA BANK COLON	INDIA	TAMIL NADU	500018	R0000147	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
ARCHANA	JAIN	JAIN	NA	C/O COL. DEBASIS CHAUDHURY	INDIA	TAMIL NADU	500038	R0000094	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
KAVITA	KHYANI	KHYANI	NA	92 GANDHI NAGAR	INDIA	TAMIL NADU	500037	R0000015	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
SALAI	PIKARI	PIKARI	NA	C/O CHIMANDAS REVMAL	INDIA	TAMIL NADU	503001	R0000127	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
GOPAL	REDDY	REDDY	NA	8 74 TEMPLE ALWAL	INDIA	TAMIL NADU	500010	R0000052	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
N	VIETLA	VIETLA	NA	16 2146/5/3 MALAKPET	INDIA	TAMIL NADU	500036	R0000061	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
VIETLA	VIETLA	VIETLA	NA	101 - B MUDFORT APARTMENT	INDIA	TAMIL NADU	500009	RV000088	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
PATTABHIRAM	VIETLA	VIETLA	NA	HOUSE NO 6 3 244/3 PREMNAGAR	INDIA	TAMIL NADU	500004	RV000087	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
KANAKADURGA	K	KS	NA	HOUSE NO 6 3 244/3 PREMNAGAR	INDIA	TAMIL NADU	500004	RV000086	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
VENKATAKRISHN	SINGANLURI	SINGANLURI	NA	STATE BANK OF INDIA	INDIA	TAMIL NADU	500010	R0000035	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
J	K	KLAKSHMANRAO	NA	ANDHRA BANK	INDIA	TAMIL NADU	500019	R0000053	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
MAHAR	RANGRAO	RANGRACHAPUNTA	NA	GETTANALI	44/	INDIA	TAMIL NADU	500038	R0000201	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1
AMARENDER	REDDY	REDDY	NA	12 234/42 SH COLONY NEW DOM	INDIA	TAMIL NADU	500029	RP000155	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
ADURI	SOWBHAGYA	S	A	C/O P R REDDY	NA	INDIA	TAMIL NADU	500036	RP000152	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1
PADMA	KUMARI	KUMARI	NA	STATE BANK OF INDIA	INDIA	TAMIL NADU	502103	RP000151	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
LAKSHMICHAND	JAYA	LAKSHMI	NA	55-274/104 FLOOR,	INDIA	TAMIL NADU	500001	RM000027	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
LEELA	SALAPANA	SALAPANASTI	NA	H NO 2-4-860	PU	INDIA	TAMIL NADU	500035	R0000066	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1
R SOMASEKHARA	PRASAD	PRASADGOLLARL	NA	HNO 2-4-860	PU	INDIA	TAMIL NADU	500035	R0000065	Amount for unpaid and unci	100	14-OCT-2024	NO	NO	NO	PV-1
DEBASIS	CHAUDHURI	CHAUDHURI	NA	C/O CHIMANDAS REVMAL	INDIA	TAMIL NADU	503001	R0000128	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
NARAYANA	MURTHY	MURTHYBUDDHU	NA	6 3 596/67 NAVIEN NAGAR	INDIA	TAMIL NADU	500004	R0000016	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
AIJAY	JAIN	JAIN	JPJAIN	9 3-31, KACHIGUDA	INDIA	TAMIL NADU	500027	R0000044	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
PARAG	KUMAR	KUMARJAIN	NA	3 6 685 UPSTAIRS STREET NO 10	INDIA	TAMIL NADU	500029	RG0000074	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
CHANDENDRA	KUMAR	KUMARJAIN	NA	DEFENCE RESEARCH DEVELOPMENI	INDIA	TAMIL NADU	500036	R0000100	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
MEENAKI	JAIN	JAIN	NA	5 9 22/1 ADARSH NAGAR	INDIA	TAMIL NADU	500038	R0000117	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
NARENDRA	KUMAR	KUMARJAIN	NA	8 10/1 1 & 2/3 RT SANJEEVAREDDY	INDIA	TAMIL NADU	201012	R0001028	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
ANITA	GHOSH	GHOSH	NA	C/O MR HAZARI LAL AMICHAND JI	INDIA	UTTAR PRADESH	246746	R0001028	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
NEELAM	GDEL	GDEL	NA	A 31 LOHIA NAGAR	INDIA	UTTAR PRADESH	201001	R0001030	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
CHAMAN	GARG	GARG	NA	47 MAN VIHAR A W I O PROJECT	INDIA	UTTAR PRADESH	282001	R0000023	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
KAMLESH	KUMAR	KUMARSHARMA	NA	GIRNAN NIVAS	L	INDIA	283003	R0000005	Amount for unpaid and unci	200	14-OCT-2024	NO	NO	NO	PV-1	
NEERA	GUPTA	GUPTA	NA	8/AT ARYANAGAR	INDIA	UTTAR PRADESH	288002	RG0000012	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
RAMASARAN	DAS	DAKSHATHIRIA	NA	F-137,INDRAKOL COLONY	INDIA	UTTAR PRADESH	284126	RG0000190	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
ARUN	KUMAR	KUMARSHARMA	NA	C/O GARG TRADERS	INDIA	UTTAR PRADESH	243003	RG0000153	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
GANGA	SHARAN	SHARANTRIVEDI	NA	2/052 VISHNUPURI	INDIA	UTTAR PRADESH	202001	RG0000113	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
BAHUBRAM	TRIVEDI	TRIVEDI	NA	C/O MR.B P GUPTA	INDIA	UTTAR PRADESH	242307	RG0000026	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
DEEPTI	SAINI	SAINI	NA	3/8 PUNJABI COLONY	INDIA	UTTAR PRADESH	211006	R0000384	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
HARISH	KUMAR	KUMARSHANI	NA	C/O MR. N.C.SINHA	INDIA	UTTAR PRADESH	211006	R0000384	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
ANJU	SHARMA	SHARMA	NA	JAPAN HOUSE	KI	INDIA	202001	R0000307	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
RAM	SARAN	SARANGSHARMA	NA	GETTANGANGA	P	INDIA	221005	R0000062	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
CH	NARENDRA	NARENDRASROS	NA	C/O HARIDAS SINGH	INDIA	UTTAR PRADESH	208009	R0000060	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
PRAMOD	KUMAR	KUMARSHOFF	NA	501 INDRANATHAPARTMENT	INDIA	UTTAR PRADESH	208005	R0000059	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
KATHIRIA	KATHIRIA	KATHIRIA	NA	3/8 PUNJABI COLONY	INDIA	UTTAR PRADESH	211006	R0000124	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
MAHESH	SONI	SONI	NA	6/LUPTA COLONY	INDIA	UTTAR PRADESH	201009	RB0001114	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
KAMLESH	RANI	RANI	NA	C 2/4/6, KABIR ROAD	INDIA	UTTAR PRADESH	221001	RP0001039	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
PRABHAT	RATHI	RATHI	NA	323/17, ALOPI BAGH,	INDIA	UTTAR PRADESH	211006	RP0000992	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
ATUL	PRAKASH	PRAKASH	NA	C/O M/S GAURI DUTTJAI PURAN M	INDIA	UTTAR PRADESH	273164	RP0000663	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
HARILAL	PADEL	PADEL	NA	C/O SHRI PURAN MAL PODDAR	INDIA	UTTAR PRADESH	273164	RP0000662	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
PURAN	MALL	MALLPODDAR	NA	8 4/29 HANUMANGHAT	INDIA	UTTAR PRADESH	211006	RM0000230	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
KURUM	MAZUMDAR	MAZUMDAR	NA	3/8 PUNJABI COLONY	INDIA	UTTAR PRADESH	211006	RM0000192	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
SHAMBHU	KATHIRIA	KATHIRIA	NA	3/8 PUNJABI COLONY	INDIA	UTTAR PRADESH	211006	RM0000191	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
SHANTI	KATHIRIA	KATHIRIA	NA	3/8 PUNJABI COLONY	INDIA	UTTAR PRADESH	211006	RM0000190	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
MANJU	KATHIRIA	KATHIRIA	NA	3/8 PUNJABI COLONY	INDIA	UTTAR PRADESH	211006	RM0000189	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
RAJEEV	KATHIRIA	KATHIRIA	NA	100 ANAND WASH COLONY	INDIA	UTTAR PRADESH	202001	RM000177	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
VEDHA	VINODKUMARSHRE	NA	INDIA	E 38 KHARJA MOHAJ	INDIA	UTTAR PRADESH	208004	RG0000028	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
KISHEN	DAYAL	DAYALAKAPOR	NA	3/8 PUNJABI COLONY	INDIA	UTTAR PRADESH	211006	RM0000227	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
SUNITA	KATHIRIA	KATHIRIA	NA	3/8 PUNJABI COLONY	INDIA	UTTAR PRADESH	211006	RM0000026	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
SEEMA	KATHIRIA	KATHIRIA	NA	L.T.I. LIMITED	MAI	INDIA	211010	RM0000170	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
KALANATH	MISHRA	MISHRA	NA	L.T.I. LIMITED	MAI	INDIA	211010	RM0000269	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
SHYAM	SUNDER	SUNDERMISHRA	NA	L.T.I. LIMITED	MAI	INDIA	211010	RM0000268	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
KALANATH	MISHRA	MISHRA	NA	L.T.I. LIMITED	MAI	INDIA	211010	RM0000267	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
SAVITRI	DEVI	DEVI	NA	909 ARYA NAGAR	INDIA	UTTAR PRADESH	281001	R05000334	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
TRATH	KAUR	KAURDUGGAL	NA	C-146, SECTOR 21	J	INDIA	201301	R0000177	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
SUDHANSHU	SHEKHA	SHEKHACHATTE	NA	F-81, JAYAWA VHA	INDIA	UTTAR PRADESH	201301	R0000130	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
BISHWA	NATH	NATHCHOUDHURI	NA	B 7113 HARAR BAGH	INDIA	UTTAR PRADESH	221001	R0000123	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
MEENA	BHARDWAJ	BHARDWAJ	NA	3/8 PUNJABI COLONY	INDIA	UTTAR PRADESH	211006	R0000175	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
RAMA	BHARDWAJ	BHARDWAJ	NA	3/8 PUNJABI COLONY	INDIA	UTTAR PRADESH	211006	R0000174	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
NARESH	BAJU	BAJU	NA	C/20, SALAMAR	INDIA	UTTAR PRADESH	201005	R0000038	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
VINOD	KUMAR	KUMARBHATIA	NA	7/16 KRISHANA NAGAR	INDIA	UTTAR PRADESH	208007	RM0000204	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
ANINESH	KUMAR	KUMARMAJUMI	NA	J-16, SECTOR 12, NOIDA	INDIA	UTTAR PRADESH	201301	RM000198	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
ARYA	BHUSHAN	BHUSHANBHATT	NA	F 15 JAL VAKU VIHAR	INDIA	UTTAR PRADESH	201301	RG0000001	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
SANJAY	KHANDELWAL	KHANDELWAL	NA	909 ARYA NAGAR	INDIA	UTTAR PRADESH	281001	R05000020	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
RAMESH	CHANDRA	CHANDRABHANE	NA	909 ARYA NAGAR	INDIA	UTTAR PRADESH	281001	R05000019	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
AJAY	KUMAR	KUMARBHANDEI	NA	909 ARYA NAGAR	INDIA	UTTAR PRADESH	281001	R05000018	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
HRADESH	KUMARI	KUMARI	NA	NEAR SUDHARTHA CONVENT SCH	INDIA	UTTAR PRADESH	203131	RM0000360	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
SURINDER	KUMAR	KUMAR	NA	E-7, SECTOR- 30,	NI	INDIA	201301	RM0000288	Amount for unpaid and unci	50	14-OCT-2024	NO	NO	NO	PV-1	
NIRUPAMA	SINGH	SINGH	NA	W/O												

SHANKAR	BHAWSINGHKA	BHAWSINGHKA	NA	51 B L SAHA ROAD	INDIA	WEST BENGAL	Kolkata	700053 88500060	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	NO	PV-1
KALYANI	DATTA	DATTA	NA	ASHOKA 4 C	111 INDIA	WEST BENGAL	Kolkata	700029 80000994	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	NO	PV-1
KAKALI	DATTA	DATTA	NA	C/O DUTTA GURNEA HOUSE	INDIA	WEST BENGAL	Sankarhalda	700012 80000990	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	NO	PV-1
BIJAY	KUMAR	KUMARDEORA	NA	F.E.-1, SECTOR-3	54 INDIA	WEST BENGAL	Saltlake	700106 80000040	Amount for unpaid and undc	200	14-OCT-2024	NO	NO	NO	NO	PV-1
SMRUTI	RANJAN	RANJANDAS	NA	FLAT NO 18 BBI OFFICERS QRS	INDIA	WEST BENGAL	NA	700027 80000039	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	NO	PV-1
NIRMAL	KANGULI	KANTHOB	NA	47/11 GANGULI BAGAN EAST ROAD	INDIA	WEST BENGAL	Kolkata	700084 80000036	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
PRAPRIKULA	KUMAR	KUMARADAS	NA	ULUHAN CO-OPERATIVE HSG.SOCIETY	INDIA	WEST BENGAL	Bally Jagachha	711204 80000000	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
SIPRA	DAS	DAS	NA	39 TILAK NAGAR	C INDIA	WEST BENGAL	Kolkata	700040 80000003	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
PARBATI	DEVI	DEVI	NA	20 SWHINHO LANE	INDIA	WEST BENGAL	Kolkata	700042 80000002	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
PESI	KESIRU	KESIRUAKHOSKI	NA	C/O PRICE WATER HOUSE	INDIA	WEST BENGAL	Kolkata	700001 80000022	Amount for unpaid and undc	250	14-OCT-2024	NO	NO	NO	NO	PV-1
FATEMA	ROSHAN	ROSHANBARBAR	NA	STANDARD ENGINEERS & TRADERS	INDIA	WEST BENGAL	Kolkata	700001 80000011	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	NO	PV-1
NIRMAL	KUMAR	KUMARGHOSHI	NA	34/5 S K DER ROAD	INDIA	WEST BENGAL	Sreebhumii	700048 800500022	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
PRADIP	KUMAR	KUMARGANGULI	NA	16 FOURTH AVENUE	INDIA	WEST BENGAL	Barabani	713443 80050018	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	NO	PV-1
JYOTIRINDRA	GHOshi	GHOshi	NA	35 GOSTHA BEHARI MONDAL ROAD	INDIA	WEST BENGAL	Chhapur	743144 80050014	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
RAJ	KUMAR	KUMARGENKA	NA	C/O P K COMMERCIAL CO	INDIA	WEST BENGAL	Kolkata	700016 80050007	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
RAMENDRA	NATH	NATHKANGULI	NA	1/4 MUKUT 22A MANDEVILLE GARI	INDIA	WEST BENGAL	Kolkata	700019 80050004	Amount for unpaid and undc	250	14-OCT-2024	NO	NO	NO	NO	PV-1
MAJ	GEN	GENSHYAMAGUPTA	NA	CA 90 SALT LAKE	C INDIA	WEST BENGAL	Saltlake	700044 80050005	Amount for unpaid and undc	200	14-OCT-2024	NO	NO	NO	NO	PV-1
TAPAS	KUMAR	KUMARGUIN	NA	C/O SRI GOURANGA CH BHOWAL	INDIA	WEST BENGAL	Howrah	711306 80000139	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
SUBRATA	GHOshi	GHOshi	NA	6/6 MANICKTALA HOUSING ESTATI	INDIA	WEST BENGAL	Kankurgachi	700054 80000136	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
SUBIR	CHANDRA	CHANDRASEN	NA	29/1A BECK BAGAN ROW	INDIA	WEST BENGAL	Park Circus	700017 80000019	Amount for unpaid and undc	250	14-OCT-2024	NO	NO	NO	NO	PV-1
RAJESH	SHARMA	SHARMA	NA	GYAN SADAN,	BI INDIA	WEST BENGAL	NA	700084 80000643	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
SHYAM	CHAND	CHANDMUKHERJI	NA	26 BADUR BAGAN LANE	INDIA	WEST BENGAL	Amherst Street	700009 80M00056	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	NO	PV-1
S	K	KUMARJE	NA	10 BAKERY ROAD HASTINGS	INDIA	WEST BENGAL	Kolkata	700022 81000013	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
P	DEVIRAJI	DEVIRAJI	NA	L-3 M.L.G WAPARK	INDIA	WEST BENGAL	NA	700084 80000007	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
ARUN	PRAKASH	PRAKASHDATT	NA	ASHOKA 4 C	111 INDIA	WEST BENGAL	Kolkata	700029 80000095	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
TORA	ROY	ROYCHOWDHURY	NA	C-38/2 AUROBINDA PARK	INDIA	WEST BENGAL	NA	700093 82000119	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
PUSIPA	RAJAI	RAJAI	NA	RAVEZ & COMPANY	INDIA	WEST BENGAL	Kolkata	700016 82000276	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
SURIT	SINGH	SINGHBHATT	NA	A C DIVISION I V R I	I INDIA	WEST BENGAL	Saltlake	700064 80000141	Amount for unpaid and undc	150	14-OCT-2024	NO	NO	NO	NO	PV-1
KANCHAN	MUKHERJEE	MUKHERJEE	NA	153 SRI RAM DHANG ROAD	INDIA	WEST BENGAL	Udheria - I	711206 80000218	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
PATARKUJA	KATARKUJA	KATARKUJA	NA	9 P N MALUA ROAD	INDIA	WEST BENGAL	Ranigumti Municipality	713447 80000063	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
PREETI	JHA	JHA	NA	9,PARK SIDE ROAD	INDIA	WEST BENGAL	Kolkata	700026 81000011	Amount for unpaid and undc	5	14-OCT-2024	NO	NO	NO	NO	PV-1
UJJIWAL	BANERJEE	BANERJEE	SAWATIBANERJEE	KAMALA APARTMENT	INDIA	WEST BENGAL	Udheria - I	711227 80001101	Amount for unpaid and undc	0.5	14-OCT-2024	NO	NO	NO	NO	PV-1
POOVALLI	MAHMOOSE	MAHMOOSE	SAGWATIBANERJEE	112/1 C T ROAD	C INDIA	WEST BENGAL	Taltala	700014 82000001	Amount for unpaid and undc	250	14-OCT-2024	NO	NO	NO	NO	PV-1
STABRAM	YADAV	YADAV	NA	36/2 GOBINDA ROSE LANE	INDIA	WEST BENGAL	Kolkata	700025 81000002	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
KAILASH	CHANDRA	CHANDRABRITPAI	NA	205 LOWER CIRCULAR ROAD	INDIA	WEST BENGAL	Park Circus	700017 81000010	Amount for unpaid and undc	200	14-OCT-2024	NO	NO	NO	NO	PV-1
SAMIR	CHANDRA	CHANDRATALLAN	NA	HINDUSTAN CABLES LTD	INDIA	WEST BENGAL	Salarpur	713335 81000079	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	NO	PV-1
SUDHI	CHANDRA	CHANDRA	NA	60 B RATATAN SARAK GARDEN STR	INDIA	WEST BENGAL	NA	700070 81000066	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
TAPATI	TUNGA	TUNGA	NA	215 PURBALOK	E INDIA	WEST BENGAL	Kolkata	700099 81000037	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
RAVI	KUMAR	KUMARTALASIA	NA	88 8/2 ROAD NO 7 R S T 5	INDIA	WEST BENGAL	Barabani	713325 81000010	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	NO	PV-1
DIPENDRA	MOHAN	MOHAN	NA	P-24 DAREGA ROAD	INDIA	WEST BENGAL	Park Circus	700017 81000068	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	NO	PV-1
SHREE	KRISHAN	KRISHANSARAFF	NA	57, SIMLA ROAD,	C INDIA	WEST BENGAL	Kolkata	700006 85000086	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	NO	PV-1
BIPUL	SREE	SREESARKAR	NA	284 ASHOK GARH	INDIA	WEST BENGAL	Kolkata	700035 85000084	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	NO	PV-1
NAREN	SAHNI	SAHNI	NA	FLAT C-8	3 MID INDIA	WEST BENGAL	Kolkata	700071 85000076	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
SUNITA	SHAH	SHAH	NA	SODHAI JUTE MILLS,	INDIA	WEST BENGAL	Kankurgachi	700054 85000049	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
PREM	SWAROOP	SWAROOP	NA	80 BURTULLA STREET	INDIA	WEST BENGAL	Kolkata	700007 85000029	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	NO	PV-1
SANDIP	SEN	SEN	NA	29/1A BECK BAGAN ROW	INDIA	WEST BENGAL	Park Circus	700017 85000020	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
PANIRAJ	KANTHA	KANTHA	NA	NADIPARA KAMRATALLA	INDIA	WEST BENGAL	Udheria - II	711404 85000017	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
SUDIP	SEN	SEN	NA	29/1A BECK BAGAN ROW	INDIA	WEST BENGAL	Park Circus	700017 85000014	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	NO	PV-1
BARANG	LAL	LALSATNALIKA	NA	M ROAD	P O INDIA	WEST BENGAL	Ranigumti Municipality	713347 85000078	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
SANTOSH	SHAS	DASHANARNA	NA	E-111, BANGHAJATIN	INDIA	WEST BENGAL	Kolkata	700096 85000071	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
SUMAN	SONI	SONI	NA	C/O RADHA KISHAN MAHESH KUM	INDIA	WEST BENGAL	Kolkata	700007 85000664	Amount for unpaid and undc	150	14-OCT-2024	NO	NO	NO	NO	PV-1
SARDI	SONI	SONI	NA	C/O RADHA KISHAN MAHESH KUM	INDIA	WEST BENGAL	Kolkata	700007 85000663	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
PURUSHOTTAM	SARAI	SARAI	NA	35/PRADJO PUKER ROAD	INDIA	WEST BENGAL	Kolkata	700020 85000644	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	NO	PV-1
SIPRA	SEAL	SEAL	NA	44, SHODPARA STREET	INDIA	WEST BENGAL	Kolkata	700007 85000528	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
NUPUR	SEN	SEN	NA	OK-NO-50/WEST/G.F., THE PARK IS	INDIA	WEST BENGAL	Ichapur	743144 85000463	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
GHANASEKHAR	RANGASAMY	RANGASAMY	NA	NO 253 SU AJ	C/ INDIA	WEST BENGAL	NA	700084 80000040	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
NETRA	ROY	ROY	INDIA	HOUSE OF KANAI GHOSH	INDIA	WEST BENGAL	NA	700084 80000039	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
CHUNI	LALL	LALLROY	NA	95/4 S OF ROAD	P I INDIA	WEST BENGAL	Udheria - II	711204 81000004	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
PRASAD	KUMAR	KUMARPANDEY	NA	54/7/2 GRISH MUKHERJEE ROAD	INDIA	WEST BENGAL	Kolkata	700025 8P500031	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
JIBAN	KRISHAN	KRISHAN	NA	C/O CONTROLLER OF EXAMINATIO	INDIA	WEST BENGAL	Kolkata	700022 8P500031	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
BHARATKUMAR	B	BJUARA	NA	C/O PRABHUDAS GORDHANDAS	INDIA	WEST BENGAL	Kolkata	700007 8P000296	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
SHASHI	BHUSAN	BHUSANPRASAD	NA	INDO ASIAN GLASS CO LTD	INDIA	WEST BENGAL	Park Circus	700017 8P000215	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
AUTI	KUMAR	KUMARPAL	NA	31 SARANBHATT STREET	INDIA	WEST BENGAL	Kolkata	700006 8P000212	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
JUNIL	MURASD	MURASD	NA	FLAT B-503, 5TH FLOOR	INDIA	WEST BENGAL	Sreebhumii	700048 8P000186	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
PARAT	M	PREMACHANDRAN PREMACHANDRAN	NA	26 A SOUTHERN AVENUE	INDIA	WEST BENGAL	NA	700026 8P000183	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	NO	PV-1
RAJESH	KUMAR	KUMARENWAR	NA	SHANTINAGAR HOUSING SOCIETY I	INDIA	WEST BENGAL	Bally Jagachha	711204 80000082	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
MANINDRA	NATH	NATH	INDIA	31 GURUPURJOI CHOWDHURY LA	INDIA	WEST BENGAL	Kolkata	700006 80000081	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
TAPATI	NANDI	NANDI	INDIA	P 37 C T ROAD	FL INDIA	WEST BENGAL	Belgehatra	700010 80000080	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
RAMENDRA	NARAYAN	NARAYANANDNY	NA	FLAT NO D 2 C 1 T BUILDING	INDIA	WEST BENGAL	Kolkata	700007 80000025	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
ANTHA	NARSARAJ	NARSARAJ	NA	29/21,LESSORE ROAD	INDIA	WEST BENGAL	North 24 Paps	700010 80000021	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
MURARI	MOHAN	MOHANNARSARI	NA	76/1 BLOCK B	BA INDIA	WEST BENGAL	North 24 Paps	700055 80000021	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
SANTA	NAG	NAG	NA	106F BLOCK F	NE INDIA	WEST BENGAL	Kolkata	700007 8000017	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
ABHJIT	NAG	NAG	INDIA	106F BLOCK F	INDIA	WEST BENGAL	Kolkata	700053 80000136	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
NENA	NARAIN	NARAIN	NA	B-4 SUPA COURT	7 INDIA	WEST BENGAL	Park Circus	700017 80000061	Amount for unpaid and undc	5	14-OCT-2024	NO	NO	NO	NO	PV-1
PUSHPA	MAHOTRA	MAHOTRA	NA	6,PARK SIDE ROAD	INDIA	WEST BENGAL	Kolkata	700026 8M500041	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
ANJALI	MITRA	MITRA	NA	34 GARCHA FIRST LANE	INDIA	WEST BENGAL	Kolkata	700019 8M500004	Amount for unpaid and undc	250	14-OCT-2024	NO	NO	NO	NO	PV-1
KHARUTI	LAL	LALMAHOTRA	NA	6 PARK SIDE ROAD	INDIA	WEST BENGAL	Kolkata	700026 8M500003	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
K	MATHEW	MATHEW	NA	ARAVINDAN & CO.	INDIA	WEST BENGAL	Kolkata	700007 8M000255	Amount for unpaid and undc	NO	14-OCT-2024	NO	NO	NO	NO	PV-1
NAVABANG	LALL	LALLMAHESWAR	NA	MAYA PAPER PRODUCTS	INDIA	WEST BENGAL	Kolkata	700007 8M000253	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	NO	PV-1
TANUJA	MEHRA	MEHRA	NA	1 D N MUKHERJEE ROAD	INDIA	WEST										

ALOK	KUMAR	KUMARIJAIN	NA	4A GUPTA LANE	C INDIA	WEST BENGAL	Kolkata	700006	81500004	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
SARLA	KUMARI	KUMARIJAIN	NA	4A GUPTA LANE	C INDIA	WEST BENGAL	Kolkata	700006	81500003	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
SURENDRA	JINDAL	JINDAL	INDIA	C/O BABURAJ JINDAL	INDIA	WEST BENGAL	Udhmeta - I	711107	81000197	Amount for unpaid and undc	200	14-OCT-2024	NO	NO	NO	PY-1
ANJALI	RAMKRISHNA	RAMKRISHNAJAI	NA	BORGOMAR WADI	INDIA	WEST BENGAL	Kolkata	700019	81000145	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
NARAIN	JETHANAND	JETHANAND	NA	91 AMBASSADOR APARTMENTS	INDIA	WEST BENGAL	Kolkata	700016	81000140	Amount for unpaid and undc	200	14-OCT-2024	NO	NO	NO	PY-1
KRAN	DEVI	DEVJAIN	NA	36/71 JATIN DAS ROAD	INDIA	WEST BENGAL	Kolkata	700029	81000051	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
PANNI	LALLU	LALLUJAIN	NA	WEST JATIN DAS ROAD	INDIA	WEST BENGAL	Kolkata	700019	81000050	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
TRUSHITKUMAR	K	KSHAH	NA	ST THOMAS BOY S SCHOOL	INDIA	WEST BENGAL	Kolkata	700023	81000378	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
G	ARUL	ARULFRANCIS	NA	C/O S T THOMAS BOY S SCHOOL	INDIA	WEST BENGAL	Kolkata	700023	81000377	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
MAHESH	PRASAD	PRASADSINGH	NA	SCIENCE TEACHER	INDIA	WEST BENGAL	Kolkata	700024	81000365	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PY-1
SANKAR	KUMAR	KUMARSARKAR	NA	C/O MR NEPAL CH SARKAR	INDIA	WEST BENGAL	Chakdaha	741245	81000363	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
SINGTH	KUMAR	KUMARSEN	NA	26/50 KOPIKUR LANE	INDIA	WEST BENGAL	Saltlake	700064	81000361	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
MADHANA	SINGH	SINGH	INDIA	C/O JALAN K CO	INDIA	WEST BENGAL	Kolkata	700001	81000358	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PY-1
SANJAY	SOMANI	SOMANI	NA	C/O GIRDHARMAI BHANUWAL	INDIA	WEST BENGAL	Dinhata - I	761335	81000346	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
S	JAYANTHSIRINI	JAYANTHSIRINI	NA	2/14 BACHELORS FLATS	INDIA	WEST BENGAL	Midnapore	721302	81000345	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
AMALENDU	SAHA	SAHA	NA	47/3 BELLEGHATA MAIN ROAD	INDIA	WEST BENGAL	Belleghata	700010	81000344	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PY-1
PURJA	SAHA	SAHA	NA	47/3 BELLEGHATA MAIN ROAD	INDIA	WEST BENGAL	Belleghata	700010	81000343	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PY-1
KANAK	BALLAV	BALLAVSAHA	NA	56 JAINUDIN MISTRY LANE	INDIA	WEST BENGAL	Kolkata	700027	81000335	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
SUSANTA	KUMAR	KUMARSARKAR	NA	NIKALA APARTMENTS	INDIA	WEST BENGAL	Sreebhami	700048	81000197	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
NHIVR	KUMAR	KUMARSEN	NA	FLAT NO 43	10 I INDIA	WEST BENGAL	Kolkata	700003	81000121	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PY-1
KANTILAL	DALUCHAND	DALUCHANDSHET	NA	C/O J K ASSOCIATES	INDIA	WEST BENGAL	Kolkata	700001	81000120	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PY-1
PHANI	BHUSAN	BHUSANJAIN	NA	FLAT NO A/9	NO INDIA	WEST BENGAL	Kolkata	700022	81000119	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PY-1
RADHA	GOBINDA	GOBINDASINHA	NA	MOND VILLA	48 INDIA	WEST BENGAL	Serampore	712303	81000116	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
MANJU	SRIVASTVA	SRIVASTVA	NA	B 8 5/4 ROAD 4A	8 INDIA	WEST BENGAL	Barabani	713131	81000108	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
VIJAY	KUMAR	KUMARESHIA	NA	C/O ASKARONA KISHANLAL	INDIA	WEST BENGAL	Kolkata	700007	81000105	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
ASHOK	KUMAR	KUMARSHAW	NA	20 SWINHOE LANE	INDIA	WEST BENGAL	Kolkata	700042	81000005	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
KIRI	REHAR	REHARSINGH	NA	9 GARDEN REACH ROAD	INDIA	WEST BENGAL	Kolkata	700043	81000001	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
DILIP	KUMAR	KUMARUDITTAR	NA	C/O MR. M.M. GHOSH	INDIA	WEST BENGAL	Kolkata	700026	81000203	Amount for unpaid and undc	150	14-OCT-2024	NO	NO	NO	PY-1
PARTHA	SARATHI	SARATHIROY	NA	C/O CHITTA RANIAN DAS	INDIA	WEST BENGAL	Kolkata	700034	81000196	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
LIT	ROY	ROY	NA	11 BALABAN GHOSH STREET	INDIA	WEST BENGAL	Kolkata	700004	81000191	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
NIBIR	ROY	ROY	NA	C/O B. BHOWMIK	INDIA	WEST BENGAL	Kolkata	700025	81000170	Amount for unpaid and undc	150	14-OCT-2024	NO	NO	NO	PY-1
SK	FAZLUR	FAZLURRAHMAN	NA	33A,SARIF LANE (1ST FLOOR)	INDIA	WEST BENGAL	Kolkata	700016	81000152	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
PRABIR	KUMAR	KUMARROY	NA	12/18 JAMIR LANE	INDIA	WEST BENGAL	Kolkata	700019	81000122	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
RUNI	ROY	ROY	NA	POST BOX NO 16324	INDIA	WEST BENGAL	Kolkata	700029	81000110	Amount for unpaid and undc	200	14-OCT-2024	NO	NO	NO	PY-1
NARESH	RATHI	RATHI	NA	C/O MAHESHWARI TRADING CO	INDIA	WEST BENGAL	Kolkata	700007	81000119	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
TAPAN	KUMAR	KUMARROY	NA	PERSONNEL OFFICER	INDIA	WEST BENGAL	Bally Jazachha	711101	81000117	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PY-1
VEDYAPATI	ROY	ROY	NA	C/O BIBHUTH BHUSAN GHOSH	INDIA	WEST BENGAL	NA	743113	81000116	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
SANJAY	RAUT	RAUT	NA	306, SIDDHI VINAYAK APPTMENTS	INDIA	WEST BENGAL	NA	743123	81000048	Amount for unpaid and undc	250	14-OCT-2024	NO	NO	NO	PY-1
SANJAY	RAUT	RAUT	NA	306, SIDDHI VINAYAK APARTMENT INDIA	WEST BENGAL	NA	743123	81000047	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PY-1	
MANJIT	ROY	ROY	NA	C/O BIBHUTH BHUSAN GHOSH	INDIA	WEST BENGAL	Kolkata	743123	81000046	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
AKASH	JAIN	JAIN	NA	36/1 JATIN DAS ROAD	INDIA	WEST BENGAL	Kolkata	700029	81000049	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
HEMATI	JHA	JHA	NA	C/O A K JHA	QR INDIA	WEST BENGAL	Ratna II	732102	81000046	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
KALYANI	DEV	DEVJENSE	NA	C/O D A EXPORTERS	INDIA	WEST BENGAL	Park Circus	700017	81000041	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PY-1
DIL	RANJAN	RANJANJOSE	NA	41/28 DAMOD HARBOUR ROAD	INDIA	WEST BENGAL	Kolkata	700027	81000041	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PY-1
VIMAL	KUMAR	KUMARJHUNJI	NA	C/O THE FOREIGN TRADE CO OF IN INDIA	WEST BENGAL	Kolkata	700016	81000002	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PY-1	
SHASHI	JHUNJHUNWALA	JHUNJHUNWALA	NA	C/O THE FOREIGN TRADE CO OF IN INDIA	WEST BENGAL	Kolkata	700016	81000001	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PY-1	
SAMPAT	KUMAR	KUMAR	INDIA	6 TARA CHAND GANGULY STREET	INDIA	WEST BENGAL	Bally Jazachha	711102	81000001	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
MANABENDRA	HALDER	HALDER	NA	52/1 RAJA RAMMOHAN ROY ROAD	INDIA	WEST BENGAL	Kolkata	700008	81000029	Amount for unpaid and undc	250	14-OCT-2024	NO	NO	NO	PY-1
REBA	GHOSH	GHOSH	NA	G/S MANICKTALA HOUSING ESTATI INDIA	WEST BENGAL	Kankurgachi	700045	81000135	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PY-1	
NELSON	GONGSALVES	GONGSALVES	NA	32/36 DAMOND HARBOUR ROAD	INDIA	WEST BENGAL	Kolkata	700028	81000001	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PY-1
BAURANG	LAL	LALGUPTA	NA	PARA - NAWPALY,	INDIA	WEST BENGAL	Serampur Uttarpura	712245	81000017	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PY-1
MAYA	DEBI	DEBIGUPTA	NA	PARA NAWPALY, P.O. MAKHLA	INDIA	WEST BENGAL	Serampur Uttarpura	712245	81000016	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PY-1
RTA	GANGULY	GANGULY	INDIA	16/22/2 LANE GARDENS	INDIA	WEST BENGAL	Kolkata	700045	81000013	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
ASHOKE	KUMAR	KUMARGANGULI	NA	16/22/2 LANE GARDENS	INDIA	WEST BENGAL	Kolkata	700045	81000013	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
NIKHILESH	DIY	DIY	NA	P 384/2 /K/VEYA TOA LANE	INDIA	WEST BENGAL	Kolkata	700029	81000050	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PY-1
BIBHAS	DUTT	DUTT	NA	'MARGHERITA'	F INDIA	WEST BENGAL	Saltlake	700091	81000023	Amount for unpaid and undc	250	14-OCT-2024	NO	NO	NO	PY-1
KARABI	DUTT	DUTT	NA	C/O B DUTT ESQ	Y INDIA	WEST BENGAL	Saltlake	700091	81000012	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
RAJIV	DATT	DATT	NA	9 BRITANNA COURT	INDIA	WEST BENGAL	Kolkata	700027	81000001	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PY-1
SAVITRI	DEVI	DEVI	NA	P-214 C.I.T SCHEME V (M)	INDIA	WEST BENGAL	Kankurgachi	700054	81000164	Amount for unpaid and undc	200	14-OCT-2024	NO	NO	NO	PY-1
JYOTIRMAYI	DAS	DAS	NA	1A-107/1, BAGURAT MAIN ROAD	INDIA	WEST BENGAL	O B Nagar	700059	81000151	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
ALJAY	KUMAR	KUMARUDITTA	NA	STATESMAN HOUSE	INDIA	WEST BENGAL	Kolkata	700001	81000152	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
BANDITA	DAS	DAS	NA	C/O N K DAS CHIEF INSTRUCTOR	INDIA	WEST BENGAL	Saltlake	700091	81000119	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
LILABATI	DAS	DAS	NA	C/O N K DAS CHIEF INSTRUCTOR	INDIA	WEST BENGAL	Saltlake	700091	81000118	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
LIBATI	TOSH	TOSHIDAS	NA	'NAURANG'	SO INDIA	WEST BENGAL	Kolkata	700029	81000056	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
BIJOY	KUMAR	KUMARDE	NA	52/2 BALLYGUNGE CIRCULAR ROAD	INDIA	WEST BENGAL	Kolkata	700019	81000055	Amount for unpaid and undc	200	14-OCT-2024	NO	NO	NO	PY-1
SHVA	PADA	PADADE	NA	51 B BENIATOLA STREET	INDIA	WEST BENGAL	Kolkata	700005	81000116	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
JAYANTI	KUMAR	KUMARADAGUPTA	NA	1/0 RAM NARAYAN MOTI LAL LANE	INDIA	WEST BENGAL	Tatula	700014	81000114	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
KAMALA	KINKAR	KINKARAND	NA	CE 216 SALT LAKE CITY	INDIA	WEST BENGAL	Saltlake	700064	81000113	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
MANICK	CHAND	CHANDHAR	NA	1 A TAGORE CASTLE STREET	INDIA	WEST BENGAL	Kolkata	700006	81000111	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PY-1
RAMESH	DATTI	DATTI	INDIA	1/8 INANENDRA AVENUE	INDIA	WEST BENGAL	Serampur Uttarpura	712158	81000101	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
BHABANI	PROSAD	PROSADDATTA	NA	1/8 INANENDRA AVENUE	INDIA	WEST BENGAL	Serampur Uttarpura	712258	81000106	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
MANIK	DAS	DAS	NA	135 B P J MURHERIE ROAD	INDIA	WEST BENGAL	Kolkata	700026	81000105	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
BIRTHA	DAVEY	DAVEY	INDIA	C/O WILLIAMSON MAGOR & CO. L	INDIA	WEST BENGAL	Kolkata	700001	81000099	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
CHETRAM	CHOUDHARY	CHOUDHARY	NA	FLAT NO. 38	52A INDIA	WEST BENGAL	Kolkata	700025	81000012	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PY-1
ANJAN	CHAKRABORTY	CHAKRABORTY	NA	6 PARK SIDE ROAD	INDIA	WEST BENGAL	Kolkata	700026	81000008	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PY-1
SUBHA	CHATTERJEE	CHATTERJEE	NA	48 APURBA MITRA ROAD	INDIA	WEST BENGAL	Kolkata	700026	81000006	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
JAYDIP	CHAKRABORTY	CHAKRABORTY	NA	8 KAYTALLA ROAD	INDIA	WEST BENGAL	Kolkata	700019	81000001	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
KANTI	BHUSAN	BHUSANCHATTERJ	NA	48 APURBA MITRA ROAD	INDIA	WEST BENGAL	Kolkata	700026	81000002	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PY-1
RAJENDRA	KUMAR	KUMARACHAUDH	NA	C/O CALCUTTA COOLING INDUSTRY INDIA	WEST BENGAL	Kolkata	700016	81000151	Amount for unpaid and undc	100	14-OCT-2024	NO	NO	NO	PY-1	
KARUNESH	KUMAR	KUMARACHATUR	NA	9 NETAJI SUBHASH ROAD	INDIA	WEST BENGAL	Bally Jazachha	711011	81000150	Amount for unpaid and undc	50	14-OCT-2024	NO	NO	NO	PY-1
GEETA	CHHAYACHHARIA	CHHAYACHHARIA	NA	9 SHAMBHU MULICK LANE	INDIA	WEST BENGAL	Kolkata	700007	81000120	Amount for unpaid and undc	50	14-OCT-2024				

S	K		NA	77/2A HAZRA KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700019	X500040	Amount for unpaid and undr	500	27-OCT-2025	NO	NO	NO	NO	PY-2
CHANDER	KANTA	GARG	NA	77/2 HAZRA KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700019	X500010	Amount for unpaid and undr	50	27-OCT-2025	NO	NO	NO	NO	PY-2
CHILGAON	THAKUR		NA	R5/4 URBAN ESTATE PHASE I BATHI INDIA		DELHI	DELHI	110052	G000159	Amount for unpaid and undr	50	27-OCT-2025	NO	NO	NO	NO	PY-2
PARIMALA	VAMAN	MAMULLURI	NA	JO M P G. SIVANAYAGAM TIRUP. INDIA		TAMIL NADU	TAMIL NADU	620004	X500198	Amount for unpaid and undr	50	27-OCT-2025	NO	NO	NO	NO	PY-2
KSHORE	SINGH	KAPUR	NA	PO M PARIMALA VAMAN STATE INDIA		GUWAHATI	GUWAHATI	781003	X500018	Amount for unpaid and undr	50	27-OCT-2025	NO	NO	NO	NO	PY-2
KETARAKARNI	WAVILLA		NA	9 LASH PATNAGAR 2 NEW DELHI I INDIA		DELHI	DELHI	110024	X000249	Amount for unpaid and undr	500	27-OCT-2025	NO	NO	NO	NO	PY-2
VIJAYASREE	VETILA		NA	020100 24 SHRIVARAN VISAHAPPA INDIA		ANDHRA PRADESH	VISAHAPATNAM	530093	X000010	Amount for unpaid and undr	150	27-OCT-2025	NO	NO	NO	NO	PY-2
MALHAR	RANGRABO		NA	OHUSOLE NO 6 3 24/3 PREMNAGA INDIA		HYDERABAD / SECUNDE	500004	X000047	Amount for unpaid and undr	50	27-OCT-2025	NO	NO	NO	NO	NO	PY-2
MANICK	DAS	PUNTABEABAR	NA	12 234/42 SBH COLONY NEW DON INDIA		ANDHRA PRADESH	HYDERABAD / SECUNDE	500029	P000155	Amount for unpaid and undr	50	27-OCT-2025	NO	NO	NO	NO	PY-2
RITA	AGRAWAL		NA	1 A TAGORE CASTLE STREET CALCUTTA INDIA		WEST BENGAL	CALCUTTA	700060	X000012	Amount for unpaid and undr	50	27-OCT-2025	NO	NO	NO	NO	PY-2
SANTOSH	SEKHAR		NA	1 KALI PADA DAS LANE HOWRAH V INDIA		WEST BENGAL	HOWRAH	711001	X000038	Amount for unpaid and undr	50	27-OCT-2025	NO	NO	NO	NO	PY-2
SAHANMAMMA	HEMINI	KOTHARI	NA	1 M 20 VIJAYAN NAGAR OPPOSITE I INDIA		RAJASTHAN	KOTA S	324005	A000139	Amount for unpaid and undr	50	27-OCT-2025	NO	NO	NO	NO	PY-2
KISHORKANT	AMARTAL	KOTHARI	NA	1 MAIN LL CROSS K EXTENSION INDIA		KARNATAKA	K R ENTA TIPPU	572202	X000028	Amount for unpaid and undr	50	27-OCT-2025	NO	NO	NO	NO	PY-2
JAYA	KISHORKANT	KOTHARI	NA	1 NATAVAR APARTMENT S BAKUL I INDIA		GUJARAT	VARDODARA	390007	X000208	Amount for unpaid and undr	50	27-OCT-2025	NO	NO	NO	NO	PY-2
TRINAKATA	PURNANANDA	CASTRENGELVA	NA	1 NATAVAR APARTMENT I BAKUL I INDIA		GUJARAT	VARDODARA	390007	X000207	Amount for unpaid and undr	200	27-OCT-2025	NO	NO	NO	NO	PY-2
TANUJA	MEHRA		NA	1 NATAVAR APARTMENT S BAKUL I INDIA		GUJARAT	VARDODARA	390007	X000209	Amount for unpaid and undr	50	27-OCT-2025	NO	NO	NO	NO	PY-2
VASU	MAHAHAL	SHETTY	NA	1 V P ASSTRY 12 I 82/A/L7 SANTI INDIA		ANDHRA PRADESH	HYDERABAD / SECUNDE	500028	X000004	Amount for unpaid and undr	50	27-OCT-2025	NO	NO	NO	NO	PY-2
ACHLES	V	KUMAR	GUPTA	1 N 0 NUMHERIE ROAD P O BALLI INDIA		WEST BENGAL	BALLY	711201	X000252	Amount for unpaid and undr	50	27-OCT-2025	NO	NO	NO	NO	PY-2
PARUL	VPUL	SHAH	NA	1/5,A2AD NAGAR ANDHERI WEST INDIA		MAHARASHTRA	MUMBAI	400058	X000501	Amount for unpaid and undr	50	27-OCT-2025	NO	NO	NO	NO	PY-2
TRADI	KUMAR	GANGULI	NA	1/221 MARKET ROAD KALPATIP P INDIA		KERALA	KALATHI	670003	X000006	Amount for unpaid and undr	50	27-OCT-2025	NO	NO	NO	NO	PY-2
RAMESH	DATTA		NA	1/4649, BUDDH BAZAR GAL NO. 2 & INDIA		DELHI	DELHI	110032	X000017	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
BHABANI	PROSAD	DATTA	NA	1/6 RAKUNDIGA MANSON AMBANI INDIA		MAHARASHTRA	MUMBAI	400066	X000169	Amount for unpaid and undr	50	27-OCT-2025	NO	NO	NO	NO	PY-2
DAVANTA	KUMAR	DASSOPUTA	NA	1/8 FOURTH AVENUE P O KULTI DIS INDIA		WEST BENGAL	KULTI	711343	X000018	Amount for unpaid and undr	50	27-OCT-2025	NO	NO	NO	NO	PY-2
RITA	S	ROY	NA	1/8 JANENDARA AVENUE P O UTTA INDIA		WEST BENGAL	UTTARPARA	712258	X000107	Amount for unpaid and undr	50	27-OCT-2025	NO	NO	NO	NO	PY-2
K	RAJAJAKSHMI		NA	1/8 JANENDARA AVENUE P O UTTA INDIA		WEST BENGAL	UTTARPARA	712258	X000106	Amount for unpaid and undr	50	27-OCT-2025	NO	NO	NO	NO	PY-2
KALYANI	K	LIMAYE	NA	1/20 RAM NARAYAN MOTI DURGAPUR INDIA		CALCUTTA	CALCUTTA	700014	X000116	Amount for unpaid and undr	50	27-OCT-2025	NO	NO	NO	NO	PY-2
KALYANI	K	SEPAL	NA	10 A YUNUS BLDG 35T FLOOR TRIN INDIA		MAHARASHTRA	MUMBAI	400002	X000013	Amount for unpaid and undr	50	27-OCT-2025	NO	NO	NO	NO	PY-2
PUSHPA	PROHAD	BHANDARI	NA	10 ANANDA VELLI STREET PERAMB INDIA		TAMIL NADU	MADRAS	600011	X000143	Amount for unpaid and undr	50	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	10 BARELY ROAD HASTINGS CALCUTTA INDIA		CALCUTTA	CALCUTTA	700022	L000049	Amount for unpaid and undr	50	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	10 MAHENDRA VILA 105 TILAK RD INDIA		MAHARASHTRA	MUMBAI	400077	X000048	Amount for unpaid and undr	50	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	10 YAMUNA BUILDING UDYOG NAI INDIA		WEST BENGAL	CALCUTTA	700019	X500049	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	10 BELVEDERE, 5TH FLOOR BHAC INDIA		MAHARASHTRA	MUMBAI	400026	X000515	Amount for unpaid and undr	150	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	10 KOSH ROAD, NORTHERN TOW INDIA		MAHARASHTRA	MAHARASHTR	400011	X000015	Amount for unpaid and undr	150	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	10 VASANT BHAVAN ASHOK NAGI INDIA		MAHARASHTRA	MUMBAI	400011	X000015	Amount for unpaid and undr	150	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	10 MEHRY GOLF 1/2A KARVE NAG INDIA		delhi	delhi	110020	X000181	Amount for unpaid and undr	150	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	10/1 9TH MAIN ROAD TATA S&H INDIA		BANGALORE	BANGALORE	560028	X000066	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	10/881,MAUKUBAI MUNSAF STREET INDIA		GUJARAT	GUJARAT	390033	X000167	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	10/90 GUDHADA A P 521301 INDIA		ANDHRA PRADESH	GUDHADA H O	521301	X000039	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	10/1 - 8 MUSEPORT APARTMENT SEC INDIA		delhi	delhi	110049	X000066	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	101 DINMCO KUTIR KASTUR PARK S INDIA		MAHARASHTRA	MUMBAI	400092	X000007	Amount for unpaid and undr	50	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	101.BHAGAWAN RESIDENCY,JOBI INDIA		ANDHRA PRADESH	VISAHAPATNAM	530002	X000003	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	101.MAHABAR APATMENTS ULASHI INDIA		TELANGANA	TELANGANA	421201	X000159	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	101.MONICA 2 NEAR SONDIA SOCI INDIA		MUMBAI	MUMBAI	400069	X000045	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	101/15/19 BRINDABAN MULLICK I INDIA		WEST BENGAL	HOWRAH	711001	X000059	Amount for unpaid and undr	50	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	10203 JAMNA HOUSE 1ST FLOOR P INDIA		DELHI	DELHI	110005	X000201	Amount for unpaid and undr	50	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	102F BLOCK ANNA NAGAR EAST M INDIA		TAMIL NADU	MADRAS	600011	X000011	Amount for unpaid and undr	50	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	104-3ALLUCKAY TOWERS NEAR PAT INDIA		MAHARASHTRA	MUMBAI	400067	X000029	Amount for unpaid and undr	50	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	106 SHASHI APARTMENT PHAHO S INDIA		MAHARASHTRA	MUMBAI	400063	X000165	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	106 SHASHI APARTMENT PHAHO S INDIA		MAHARASHTRA	MUMBAI	400063	X000165	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	106 SHASHI APARTMENT PHAHO S INDIA		MAHARASHTRA	MUMBAI	400063	X000165	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	106 SHASHI APARTMENT PHAHO S INDIA		MAHARASHTRA	MUMBAI	400063	X000165	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	106 SHASHI APARTMENT PHAHO S INDIA		MAHARASHTRA	MUMBAI	400063	X000165	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	106 SHASHI APARTMENT PHAHO S INDIA		MAHARASHTRA	MUMBAI	400063	X000165	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	106 SHASHI APARTMENT PHAHO S INDIA		MAHARASHTRA	MUMBAI	400063	X000165	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	106 SHASHI APARTMENT PHAHO S INDIA		MAHARASHTRA	MUMBAI	400063	X000165	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	106 SHASHI APARTMENT PHAHO S INDIA		MAHARASHTRA	MUMBAI	400063	X000165	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	106 SHASHI APARTMENT PHAHO S INDIA		MAHARASHTRA	MUMBAI	400063	X000165	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	106 SHASHI APARTMENT PHAHO S INDIA		MAHARASHTRA	MUMBAI	400063	X000165	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	106 SHASHI APARTMENT PHAHO S INDIA		MAHARASHTRA	MUMBAI	400063	X000165	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	106 SHASHI APARTMENT PHAHO S INDIA		MAHARASHTRA	MUMBAI	400063	X000165	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	106 SHASHI APARTMENT PHAHO S INDIA		MAHARASHTRA	MUMBAI	400063	X000165	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	106 SHASHI APARTMENT PHAHO S INDIA		MAHARASHTRA	MUMBAI	400063	X000165	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	106 SHASHI APARTMENT PHAHO S INDIA		MAHARASHTRA	MUMBAI	400063	X000165	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	106 SHASHI APARTMENT PHAHO S INDIA		MAHARASHTRA	MUMBAI	400063	X000165	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	106 SHASHI APARTMENT PHAHO S INDIA		MAHARASHTRA	MUMBAI	400063	X000165	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	106 SHASHI APARTMENT PHAHO S INDIA		MAHARASHTRA	MUMBAI	400063	X000165	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	106 SHASHI APARTMENT PHAHO S INDIA		MAHARASHTRA	MUMBAI	400063	X000165	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	106 SHASHI APARTMENT PHAHO S INDIA		MAHARASHTRA	MUMBAI	400063	X000165	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	106 SHASHI APARTMENT PHAHO S INDIA		MAHARASHTRA	MUMBAI	400063	X000165	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	106 SHASHI APARTMENT PHAHO S INDIA		MAHARASHTRA	MUMBAI	400063	X000165	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	106 SHASHI APARTMENT PHAHO S INDIA		MAHARASHTRA	MUMBAI	400063	X000165	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	106 SHASHI APARTMENT PHAHO S INDIA		MAHARASHTRA	MUMBAI	400063	X000165	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	106 SHASHI APARTMENT PHAHO S INDIA		MAHARASHTRA	MUMBAI	400063	X000165	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	106 SHASHI APARTMENT PHAHO S INDIA		MAHARASHTRA	MUMBAI	400063	X000165	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	106 SHASHI APARTMENT PHAHO S INDIA		MAHARASHTRA	MUMBAI	400063	X000165	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	106 SHASHI APARTMENT PHAHO S INDIA		MAHARASHTRA	MUMBAI	400063	X000165	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO	PY-2
ASHUTOSH	SINGH	THAKUR	NA	106 SHASHI APARTMENT PHAHO S INDIA		MAHARASHTRA	MUMBAI	400063	X000165	Amount for unpaid and undr	100	27-OCT-2025	NO	NO	NO	NO</	

GOVIND SANGRAM	DADLANI	SUR	NA	14 ISH CHAYYA NETAJI SUBHASH R	MAHARASHTRA	MUMBAI	400080	D500027	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
RENU SUDHA	KESHARI	RAJESH	NA	14 KAMALA NEHRU PARK NIZAMPI	GUJARAT	VARDOLATA	390002	0001039	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
RAJASHRI BEFIN	SANTHANU	NA	NA	147 OLD CHINNA BAZAR STREET	WEST BENGAL	CALCUTTA	700001	5000355	Amount for unpaid and undc	147	27-OCT-2025	NO	NO	NO	PY-2
LOTIKA KANDIT	NIKUMBHA	RAMKRISHNA	NA	1473/4 VIJAY NAGAR SOCIETY SWA	MAHARASHTRA	MUMBAI	400069	RS00013	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
G HUNDESHWAR	CHANDRA	SHARMA	NA	1473/4 VIJAY NAGAR SOCIETY SWA	MAHARASHTRA	MUMBAI	400069	RS00012	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
SHILPA	LOTIKA	PANDIT	NA	146 OLD SURVEY ROAD DEHRADU	UTTAR PRADESH	DEHRADUN	248001	5000257	Amount for unpaid and undc	250	27-OCT-2025	NO	NO	NO	PY-2
SINGARAM AL	SHAH	SUNDARAM	NA	146 OLD SURVEY ROAD DEHRADU	delhi	delhi	110032	P500012	Amount for unpaid and undc	500	27-OCT-2025	NO	NO	NO	PY-2
SHIVA BHATTACHARIE	NA	MISTRY	NA	146 OLD SURVEY ROAD DEHRADU	delhi	delhi	110009	P000149	Amount for unpaid and undc	250	27-OCT-2025	NO	NO	NO	PY-2
SUBRATA	AL	NA	NA	148 8TH MAIN ROAD GOKULA BAN	KARNATAKA	BANGALORE	560054	5000221	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
ANUJ BHATIA	SHAH	NA	NA	148 GANESH SANKAR LANE KODE	WEST BENGAL	CALCUTTA	700023	5000213	Amount for unpaid and undc	150	27-OCT-2025	NO	NO	NO	PY-2
LAL SHANGAR	NA	NA	NA	14-8 ANAGHA SOCIETY S N ROAD	MAHARASHTRA	MUMBAI	400080	M000299	Amount for unpaid and undc	250	27-OCT-2025	NO	NO	NO	PY-2
NARENDRA OM	NA	NA	NA	15 4TH STREET TATABAD COMBAT	delhi	delhi	110046	A000022	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
KANCHAN RAJIEV	ANUJ	NA	NA	15 HUGES ROAD CALCUTTA 700045	WEST BENGAL	CALCUTTA	700045	8000155	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
SUMAN GOPAL	ANUJ	NA	NA	15 HUGES ROAD CALCUTTA 70004	WEST BENGAL	CALCUTTA	700046	8000155	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
TARUNIA	ANUJ	NA	NA	15 JAVANT VILLA HINGWALA LANE	MAHARASHTRA	MUMBAI	400077	8000221	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
GUJUNVANTRAI	ANUJ	NA	NA	15/16/18 P R STREET CHINNALAPA	TAMIL NADU	CHINNALAPATTI	624001	5000240	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
SONA RAMCHANDR	ANUJ	NA	NA	15/17/60 SHAKHETNAGAR (W) DHV	BIHAR	BIHAR H O	810001	5000006	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
MAHESH R	ANUJ	NA	NA	151 BALAJI NAGAR NAGPUR 44001	MAHARASHTRA	NAGPUR	440010	8000037	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
HEENA	ANUJ	NA	NA	152 K ARAM BAGH NEAR CHITRA R	DELHI	DELHI	110055	K000037	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
40THNAGAR	ANUJ	NA	NA	153 SR RAM DHANU ROAD SAHA	WEST BENGAL	HOWRAH	711006	M000218	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
RAJANI A	ANUJ	NA	NA	159R MADRAS ROAD KASHMERE	DELHI	DELHI	110006	8000133	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
SWARNALATA	ANUJ	NA	NA	15-HEM KUNI COLONY BALLUPUR I	MAHARASHTRA	MUMBAI	400092	M000298	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
BAUKANT RITA	ANUJ	NA	NA	16 246/53 DALAPET HYDRABAD I	ANDHRA PRADESH	HYDRABAD / SECUN	500036	M000061	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
ASHOKE MAHESH	ANUJ	NA	NA	16 BANAJI STREET FORT BOMBAY I	MAHARASHTRA	MUMBAI	400001	M000059	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
DEEPIK DILIP	ANUJ	NA	NA	16 BANAJI STREET FORT BOMBAY I	MAHARASHTRA	MUMBAI	400001	M000058	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
H R	ANUJ	NA	NA	16 MON BUDU 60 D CHIMBAI R O	ASSAM	TEZUKHIA H O	786125	RS00052	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
DIPAK	ANUJ	NA	NA	16 SONALI SOCIETY NEAR JYOTI PAI	GUJARAT	GUJARAT	390018	5000125	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
PANKAJ MUZAFFER	ANUJ	NA	NA	16 SONALI SOCIETY NEAR JYOTI PAI	GUJARAT	VARDOLATA	390018	5000124	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
RAJUMKAR VASANTH	ANUJ	NA	NA	16 VIJAYNAG SOCIETY 130 OLD NA	MAHARASHTRA	MUMBAI	400069	0000014	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
SURESH LAKSHMY	ANUJ	NA	NA	16 VIJAYNAG SOCIETY 130 OLD NA	MAHARASHTRA	MUMBAI	400069	0000013	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
P K	ANUJ	NA	NA	16 VOGAYOG SOCIETY KUNKUNAD	MAHARASHTRA	MUMBAI	400057	0000176	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
B HARSHVINA	ANUJ	NA	NA	1676 DOVER LANE R B FLATS QRS I	BIHAR	JAMSHEDPUR	831001	5000368	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
TAPAN SHANKAR	ANUJ	NA	NA	16/5 B, POKKET I, MAYUR VIHAR P	DELHI	DELHI	110091	M000161	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
E MEENA	ANUJ	NA	NA	16/2722 LANE GARDENS CALCUTTA	WEST BENGAL	CALCUTTA	700045	G000034	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
JAMINI KARTAR	ANUJ	NA	NA	16/2722 LANE GARDENS CALCUTTA	WEST BENGAL	CALCUTTA	700045	G000033	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
PAULI SURESH	ANUJ	NA	NA	16/3 URBAN ESTATE NO 2 HSAR HA	HARYANA	MODEL TOWN HISSAR	125005	0000126	Amount for unpaid and undc	250	27-OCT-2025	NO	NO	NO	PY-2
GHANSHYAM S	ANUJ	NA	NA	16/4C, MAHADEVI GALL, SHOP NO. 1	MAHARASHTRA	KOLHAPUR CITY H O	416001	C000099	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
KALILKUNJA SANDIP	ANUJ	NA	NA	16/65 18TH MAIN 32ND CROSS BAN	KARNATAKA	BANGALORE	560070	P000135	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
H KANTA	ANUJ	NA	NA	16A DOVER TERRACE CALCUTTA 70	WEST BENGAL	CALCUTTA	700019	8000172	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
MAHENDRA RAMESHWAR	ANUJ	NA	NA	16-SUSHANT APARTMENTS GANDHI	MAHARASHTRA	MUMBAI	400041	M000041	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
BHANWAR LAL	ANUJ	NA	NA	16H HANSRAJ LANE 806 BRIGE VII	MAHARASHTRA	MUMBAI	400027	T000085	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
SHANTY KALPANA	ANUJ	NA	NA	17 M A STREET PAKKA BAZAR ASAN	WEST BENGAL	ASANSOL H O	713301	AS00013	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
NEERAJ KHANNA	ANUJ	NA	NA	17 MURAPETRA KOL STREET KANDI	TAMIL NADU	PALLAPALAYAM	630008	U000068	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
RAJESH S	ANUJ	NA	NA	17 UNIVERSITY ROAD DELHI 1100	DELHI	DELHI	110007	5000393	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
ROMESH VIJAY	ANUJ	NA	NA	17/125 LAMBA BLDG.2ND FLOOR S	MAHARASHTRA	MUMBAI	400019	8000177	Amount for unpaid and undc	200	27-OCT-2025	NO	NO	NO	PY-2
SUDHA CHANDER	ANUJ	NA	NA	17A MANNAR SAMY KOIST STREET R	TAMIL NADU	MADRAS	600013	R000022	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
CHANDRANANT S	ANUJ	NA	NA	17B MANNAR SAMY KOIST ROYAP IN	MADRAS	MADRAS	600013	0000130	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
NTIN DEEPAK	ANUJ	NA	NA	18 SAHAKAR NIKETAN SOCIETY NAI	GUJARAT	AHMEDABAD	380009	M000061	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
VENUGOPAL RAJSHRI	ANUJ	NA	NA	18 SANT NAGAR EAST OF KALASHI	DELHI	DELHI	110065	0000019	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
CHARANJIT SINGH	ANUJ	NA	NA	18/17A JAMIR LANE CALCUTTA 70	WEST BENGAL	CALCUTTA	700019	8000209	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
SIEETAKASHI KAMLA	ANUJ	NA	NA	18/2, N.G.L. NANAKHEDA, SANWER	delhi	delhi	110076	M000322	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
POONAM VIJAYA	ANUJ	NA	NA	18/5 D POKKET I, MAYUR VIHAR PH	DELHI	DELHI	110026	H000026	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
KALUSH POONAM	ANUJ	NA	NA	18/5A, 'CH' TYPE SECTOR 30 GANI	GUJARAT	GANDHINAGAR SECTOR	382030	K000257	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
MOHINDER GOBIND	ANUJ	NA	NA	186 CO OPERATIVE COLONY BOKAI	BIHAR	BOKARO STEEL CITY	827001	N000090	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
PREMA KALAPATTI	ANUJ	NA	NA	18A TYPE 4 SECTOR 58 BHIL TOW	UTTAR PRADESH	BHABAT HEAVY ELECTRI	249403	K000159	Amount for unpaid and undc	150	27-OCT-2025	NO	NO	NO	PY-2
NAGARAJAN RAJAMANI	ANUJ	NA	NA	19 DEBENDRA GHOSH ROAD KOLK	WEST BENGAL	CALCUTTA	700021	8000211	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
INDIRA MINDO	ANUJ	NA	NA	19 SHAM NATH MARK DELHI 1100	DELHI	DELHI	110054	5000010	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
BAPSYP ARSHAY	ANUJ	NA	NA	19 SHV THAKUR LANE CALCUTTA 7	WEST BENGAL	CALCUTTA	700007	R000150	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
SHUPRANGSHU VENKATESHWAR SHARMA	ANUJ	NA	NA	19 YAKUB STREET ADAM MANDAL I	MAHARASHTRA	MUMBAI	400003	8000013	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
T ANIL	ANUJ	NA	NA	19/5 C SILE LANE P O TANGRA CALI	WEST BENGAL	CALCUTTA	700015	P000214	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
SUNDARA S	ANUJ	NA	NA	196 TAGORE NAGAR HOSHARPUR	PUNJAB	HOSHARPUR H O	146001	L000003	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
GOPAL DAS	ANUJ	NA	NA	197 BISHAN SARKAN CALCUTTA 70	WEST BENGAL	CALCUTTA	700006	K000052	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
SUBHAS BELA	ANUJ	NA	NA	198 D DR VEGAS ST 10TH CAVE C	MAHARASHTRA	MUMBAI	400002	8000067	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
YASHWANT	ANUJ	NA	NA	198 D DR VEGAS ST 10TH CAVE C	MAHARASHTRA	MUMBAI	400002	0000061	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
CHANDRANANT S	ANUJ	NA	NA	198 D DR VEGAS ST 10TH CAVE C	MAHARASHTRA	MUMBAI	400002	0000060	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
NTIN DEEPAK	ANUJ	NA	NA	198 D DR VEGAS ST 10TH CAVE C	MAHARASHTRA	MUMBAI	400002	0000061	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
VENUGOPAL RAJSHRI	ANUJ	NA	NA	18 CHANDRALAYA R MEDHI PATI	ASSAM	GUWAHATI	781001	8000105	Amount for unpaid and undc	500	27-OCT-2025	NO	NO	NO	PY-2
CHARANJIT SINGH	ANUJ	NA	NA	157 FLOOR HOUSE NO 7 1ST BE V	ASSAM	GUWAHATI	781007	0001110	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
SIEETAKASHI KAMLA	ANUJ	NA	NA	157 MAZANNE FLOOR RAJAHAMA	MAHARASHTRA	MUMBAI	400013	8000013	Amount for unpaid and undc	250	27-OCT-2025	NO	NO	NO	PY-2
POONAM VIJAYA	ANUJ	NA	NA	2 2A/2 MAIN ROAD KOLLAPURAM	TAMIL NADU	KOLLAPURAM	609608	0000007	Amount for unpaid and undc	250	27-OCT-2025	NO	NO	NO	PY-2
KALUSH POONAM	ANUJ	NA	NA	2 A 9 TALVANDI KOTA RAJASTHAN	RAJASTHAN	KOTA S	324005	M000008	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
MOHINDER GOBIND	ANUJ	NA	NA	2 GONENA LANE CALCUTTA 70002	WEST BENGAL	CALCUTTA	700027	8000017	Amount for unpaid and undc	200	27-OCT-2025	NO	NO	NO	PY-2
PREMA KALAPATTI	ANUJ	NA	NA	2 KEVAN DASHHAN UC BLDG, LAKY	MAHARASHTRA	PUNE	411030	P000287	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
NAGARAJAN RAJAMANI	ANUJ	NA	NA	2 YASHWANT PLACE NEW DELHI 11	DELHI	DELHI	110021	P000223	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
INDIRA MINDO	ANUJ	NA	NA	2 KUNJIK APARTMENT, FLAT NO 2 J	GUJARAT	AHMEDABAD	380009	P000262	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
BAPSYP ARSHAY	ANUJ	NA	NA	2/14 BACHELORS FLATS IT CAMPUS	WEST BENGAL	KHARGHUR PUR TECHNOL	721302	5000345	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
SHUPRANGSHU VENKATESHWAR SHARMA	ANUJ	NA	NA	2/14TH RIDDHI-SIDDHI APT., 22A	MAHARASHTRA	MUMBAI	400054	5000521	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
T ANIL	ANUJ	NA	NA	2/25 VINOD VILLA SHRADHANAND	MAHARASHTRA	MUMBAI	400057	M000311	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
SUNDARA S	ANUJ	NA	NA	2/253 VISHNUPURI AUSAHNI 2020	UTTAR PRADESH	AUSAHNI	202001	G000113	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
GOPAL DAS	ANUJ	NA	NA	2/31 DATTATRAYA BUILDINGS TK	MAHARASHTRA	MUMBAI	400007	P000201	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
SUBHAS BELA	ANUJ	NA	NA	2/69 GUJARAT REFINERY TOWNSHIP	GUJARAT	JAWAHARNAGAR	391320	8000016	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
YASHWANT	ANUJ	NA	NA	2/8 PANCHABATI APT 2ND FLOOR	GUJARAT	SURAT	395003</								

ANIL	VIYAS		NA	226 AMRAKUNI APARTMENTS MER	GUJARAT	AHMEDABAD	380052	V000001	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
SAMPAT	RAM	SOLANKI	NA	227 B, DG 6 VIKRASHURI NEW DELI	DELHI	DELHI	110018	5000317	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
SEWTI	SOLOMANI		NA	227 B, DG 6 VIKRASHURI NEW DELI	DELHI	DELHI	110018	5000318	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
AJAY	JAIN	JPAIN	NA	228JNO FLOOR SHAKTI KHANO - 4	UTTAR PRADESH	GHAZIABAD	201012	00021028	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
KISHORE	CHARANDAS	JOSHI	NA	22/2ND FLOOR,YUSUF BLDG, M 6	MAHARASHTRA	MUMBAI	400023	0001229	Amount for unpaid and uncla	750	27-OCT-2025	NO	NO	NO	PY-2
JAYWANT	SHAH		NA	23 RAJ MANSION LAGORDIA NAG	MAHARASHTRA	MUMBAI	400075	5000154	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2
KAMALAKANT	KISHNU	BIKHAR	NA	23/11 SITARAM PRASAD BANDE F	MAHARASHTRA	MUMBAI	400028	8000013	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
MILAN	KUMAR	BASU	NA	23/13 FAKH CHAND GHOSH LANE	WEST BENGAL	HOWRAH	711104	8000022	Amount for unpaid and uncla	200	27-OCT-2025	NO	NO	NO	PY-2
SANDHYA	BAGU		NA	23/13 FAKH CHAND GHOSH LANE	WEST BENGAL	HOWRAH	711104	8000022	Amount for unpaid and uncla	150	27-OCT-2025	NO	NO	NO	PY-2
TIJIAN	KUMAR	BASU	NA	23/13 FAKH CHAND GHOSH LANE	WEST BENGAL	HOWRAH	711104	8000022	Amount for unpaid and uncla	200	27-OCT-2025	NO	NO	NO	PY-2
LEKHA	BASU		NA	23/13 FAKH CHAND GHOSH LANE	WEST BENGAL	HOWRAH	711104	8000056	Amount for unpaid and uncla	150	27-OCT-2025	NO	NO	NO	PY-2
ARCHANA	KHEMUKA		NA	23/24 PANCHISHREE CINEMA BUILD	MAHARASHTRA	NAGPUR	400043	4000043	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
MAHENDRA	SHARADAMAS	SANGHAVI	NA	23/25 AGDUSHI NAGAR GOLBAR	MAHARASHTRA	MUMBAI	4000847	5000477	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
UT	KAWALIT	SINGH	NA	23/20 MIST C/O 16 APC	MAHARASHTRA	MUMBAI	400049	5000039	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
LILYN	KAMATH		NA	23/07/8 MAGGAON TERRACE 27 S	MAHARASHTRA	MUMBAI	400010	0000069	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
BHAVANA	HASADHUR	SUTHAR	NA	24 MINNESOTA APARTMENTS OPP	GUJARAT	AHMEDABAD	380009	5000065	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
SACHANA	AMERKA		NA	24/1 KHAURUM BAZAR TULSIDAS KA	MADHYA PRADESH	DELHI	110001	5000051	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
INDRA	GHOSH		NA	24/17C, RAILWAY COLONY PANCHI	DELHI	DELHI	110001	6000110	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
LAL	ADVANI		NA	24/9 A/DA FLOI MGS RAJOURI GA	DELHI	DELHI	110027	4000109	Amount for unpaid and uncla	150	27-OCT-2025	NO	NO	NO	PY-2
M	V	SIRINVASAN	NA	25 K N ROAD SRI BALAJI AUTO GI	TAMIL NADU	TIRUNAGAR COLONY	638003	5000450	Amount for unpaid and uncla	150	27-OCT-2025	NO	NO	NO	PY-2
VINOCHANDRA	BABALDAS	PATEL	NA	25, EMBASSY MARKET NEAR DINES	GUJARAT	AHMEDABAD	380009	P000008	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
D	SANTHA		NA	25, PILLAYAR KOIL STREET, S.S.COL	TAMIL NADU	ARASARADI H O	625016	5000248	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
JASPREET	BATRA		NA	25/56, FIRST FLOOR WEST PUNJAB	INDIA	DELHI	110026	8500038	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
SAROJ	GUPTA		NA	25/41 A GALI NO 10 BEHARI COLN	DELHI	DELHI	110032	6000156	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
ASHOK	KUMAR	GUPTA	NA	25/41 A GALI NO 10 BEHARI COLN	DELHI	DELHI	110032	6000149	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
SANGEETA	KAPOR		NA	25/5 HOUSING COLONY SONPAT I	DELHI	SONPAT H O	131001	0001219	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
JYOTI	KAPOR		NA	25/5 HOUSING COLONY SONPAT I	DELHI	HARYANA	131001	0001164	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
PARAT	PREMACHANDRA PILLAI		NA	26 A SOUTHERN AVENUE CALCUTTA	WEST BENGAL	CALCUTTA	700026	P000183	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
KISHORI	MOHAN	BANERJEE	NA	26 BADUR BAGAN LANE CALCUTTA	WEST BENGAL	CALCUTTA	700009	8000065	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
RANI	BANERJEE		NA	26 BADUR BAGAN LANE CALCUTTA	WEST BENGAL	CALCUTTA	700009	8000065	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
BIHRAMAR	MUKHERJEE		NA	26 BADUR BAGAN LANE CALCUTTA	WEST BENGAL	CALCUTTA	700009	0000057	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
SHYAM	CHAND	MUKHERJEE	NA	26 BADUR BAGAN LANE CALCUTTA	WEST BENGAL	CALCUTTA	700009	0000056	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
MURARI	BANERJEE		NA	26 BADUR BAGAN LANE CALCUTTA	WEST BENGAL	CALCUTTA	700009	0000063	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
MERIDULA	WADHWIA		NA	26 HOUSING SOCIETY SOUTH EXT	DELHI	DELHI	110030	W500001	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2
SONALI	N	SHAH	NA	26/STRENGERS STREET II FLOOR MA	TAMIL NADU	BROADWAY	600108	5000516	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2
NISTHY	KUMAR	SEN	NA	26/70 KOPURUK LANE HOWRAH I	WEST BENGAL	CALCUTTA	700064	5000361	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
NORTHY	MURTHY		NA	26/4,1ETH CROSS JAYANAGAR 8TH	WEST BENGAL	KARNATAKA	560060	5000060	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
RAMESH	SRIVASTAVA		NA	26/6 TURF ROAD BHOWANIPUR CAL	WEST BENGAL	CALCUTTA	700025	5000465	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
P	ABRUNACHALAM		NA	27 BHAKTAVATSALAM STREET WEST	TAMIL NADU	MADRAS	600033	4000089	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
M	KURUTHYAR		NA	28 KAMANI CENTRE BISTUPUR JAIN	INDIA	BHARATPUR	831001	5000058	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
S	VARADARAJAN		NA	28 VENKATAGIRI COLONY GADAPUR	ANDHRA PRADESH	P & T COLONY (G A	5000660	V000045	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
K	M/LMALAM		NA	28, SASTRI KAIR STREET, APAVOOI	TAMIL NADU	MADRAS	600015	0000312	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
INDIRA	K		NA	28/1313 INDU TOWNDALE LANE E	KERALA	CELL - COCHIN COCHIN	682014	8000061	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
R	K		NA	28/1313 INDU TOWNDALE LANE E	KERALA	CELL - COCHIN COCHIN	682014	0000113	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
PARAMESWARAR C			NA	28/24-8 TILAK NAGAR NEW DELHI	DELHI	DELHI	110018	6000194	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
MANJIT	SINGH	GUJRAL	NA	28/7,15TH MAIN ROAD VIJAYANAG	KARNATAKA	BANGALORE	560040	0000305	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2
MALAN	VK		NA	28/8, ARSHANTNAGAR SOCIETY NEW	GUJARAT	VARANASI	221002	0000112	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
NARESH	M		NA	28/8, INDU AVENUE BESANT NAGAR	TAMIL NADU	MADRAS	600090	8000018	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
ASHOK	RAO		NA	28/4 ASHOK GARH CALCUTTA 7000	WEST BENGAL	CALCUTTA	700035	5000084	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2
BIPLU	SREE	SARKAR	NA	28/8, D A FLATS KARRANDROODAL	DELHI	DELHI	110093	5000020	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
TRADIPET	KUMAR	MEHTA	NA	29/1A BECK BAGAN ROW CALCUTT	WEST BENGAL	CALCUTTA	700017	5000030	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
SANDIP	SEN		NA	29/1A BECK BAGAN ROW CALCUTT	WEST BENGAL	CALCUTTA	700017	5000019	Amount for unpaid and uncla	250	27-OCT-2025	NO	NO	NO	PY-2
SUBIR	CHANDRA	SEN	NA	29/1A BECK BAGAN ROW CALCUTT	WEST BENGAL	CALCUTTA	700017	5000024	Amount for unpaid and uncla	150	27-OCT-2025	NO	NO	NO	PY-2
SUDIP	SINGHA		NA	29/1A BECK BAGAN ROW CALCUTT	WEST BENGAL	CALCUTTA	700017	5000024	Amount for unpaid and uncla	200	27-OCT-2025	NO	NO	NO	PY-2
SAMIR	SINGHA		NA	29/1Z, CHOTTA TENGRA KHARGPUR	WEST BENGAL	KHARGPUR	721301	5000291	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
ANITA	NARSARIA		NA	29/27,LESSORE ROAD BANGUR AVI	WEST BENGAL	CALCUTTA	700055	N000022	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2
SAVITA	RASTOGI		NA	29/4 SHANTI SADAN SHARDA ROAD	MAHARASHTRA	MUMBAI	400092	8000195	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2
PREM	CHAND	RASTOGI	NA	29/4 SHANTI SADAN SHARDA ROAD	MAHARASHTRA	MUMBAI	400092	8000194	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2
PRAMOD	KUMAR	AGARWAL	NA	29/4, RABINDRA SARANI 3RD FLOOR	WEST BENGAL	CALCUTTA	700073	4000201	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2
YOGENDRA	H	PAREKH	NA	2/4 PERANNNA MAISTRY STREET SE	TAMIL NADU	MADRAS	600001	P000043	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
NAVYAS	CHOUDHURY		NA	2A EKODALA PLACE 2ND FLOOR CAL	WEST BENGAL	CALCUTTA	700019	5000013	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
MANJU	BHUSHAN		NA	2A EKODALA PLACE CALCUTTA 700	WEST BENGAL	CALCUTTA	700019	0000007	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
JUGAL	KISHORE	NANDWANA	NA	2C -11/7, SHILP COLONY NEAR VAHS	RAJASTHAN	JAIPUR	302012	N500007	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
PUSHPA	KABRA		NA	2ND A ROAD TULSI BHAWAN 55 SE	RAJASTHAN	JAIPUR	302003	8000008	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
KABRA	KABRA		NA	2ND A ROAD TULSI BHAWAN 55 SE	RAJASTHAN	JAIPUR	302003	0000087	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
RAKESH	KUMAR	AGARWAL	NA	2ND A ROAD TULSI BHAWAN 55 SE	delhi	delhi	110029	4000190	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
SOMAKSHARA	PRASAD	GOLAPUDI	NA	29/223 HINDI MOTOR COLONY P.O	ANDHRA PRADESH	HYDERABAD / SECUNDE	500029	6000074	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
GOVIND	RAJAGOPAL		NA	3 A VENKATACHALAKARTHY STREET	TAMIL NADU	MADRAS	600030	8000030	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
KODANGAL	PANDURANGA N	DEVAPANDAYAN	NA	3 DEVI VAT ASHOK NAGAR CROSS	MAHARASHTRA	MUMBAI	400101	8000095	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
L	RAMACHANDRAN		NA	3 MALAKASAMI CENTRAL AVENUE I	MAHARASHTRA	MUMBAI	400071	8000060	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
PADMANABHAS	KAVIAR		NA	3 KESHA CO OP HSG SOCIETY CH	delhi	delhi	110037	5000049	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
BIPINCHANDRA	DEVIDAS	SHAH	NA	3,BOW STREET,1ST FLOOR CALCUTT	WEST BENGAL	CALCUTTA	700012	5000499	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
LAKSHMI	RAMANUJAM		NA	3,161 SIDDHIVINAYAK M G ROAD V	delhi	delhi	110061	8000198	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
KRIPADAMODHARAN	KEDARAPU		NA	3/8,XLUPPILAI PUNJABI COLONY	TAMIL NADU	KANNIYUR	605029	8000290	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
RAMSABAN	DAS	KATHURIA	NA	3/8 PUNJABI COLONY ALOPI BAGH	UTTAR PRADESH	ALLAHABAD	211006	8000193	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
SHANTI	KATHURIA		NA	3/8 PUNJABI COLONY ALOPI BAGH	UTTAR PRADESH	ALLAHABAD	211006	8000192	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
PUSHPA	KATHURIA		NA	3/8 PUNJABI COLONY ALOPI BAGH	UTTAR PRADESH	ALLAHABAD	211006	8000191	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
MANJU	KATHURIA		NA	3/8 PUNJABI COLONY ALOPI BAGH	UTTAR PRADESH	ALLAHABAD	211006	8000190	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
SUNITA	KATHURIA		NA	3/8 PUNJABI COLONY ALOPI BAGH	UTTAR PRADESH	ALLAHABAD	211006	8000027	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
SEEMA	KATHURIA		NA	3/8 PUNJABI COLONY ALOPI BAGH	UTTAR PRADESH	ALLAHABAD	211006	8000026	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
MEENA	BIHARDWAJ		NA	3/8 PUNJABI COLONY ALOPI BAGH	UTTAR PRADESH	ALLAHABAD	211006	8000175	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
RAMA	BIHARDWAJ		NA	3/8 PUNJABI COLONY ALOPI BAGH	UTTAR PRADESH	ALLAHABAD	211006	8000174	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
RAJEEV	KATHURIA		NA	3/8 PUNJABI COLONY ALOPI BAGH	UTTAR PRADESH	ALLAHABAD	211006	8000189	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
RAM	SARAN		NA	3/8 PUNJABI COLONY ALOPI BAGH	UTTAR PRADESH	ALLAHABAD	211006	5000384	Amount for unpaid and uncla	50	27				

APARNA	GUPTA	NA	3446, SECTOR D-3 VASANT KUNJ N INDIA	DELHI	DELHI	110030	G000227	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
VINDO	BHUSAN	GUPTA	NA	3446, SECTOR D-3 VASANT KUNJ N INDIA	DELHI	DELHI	110030	G000226	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
PUNEET	KUMAR	GUPTA	NA	3446, SECTOR D-3 VASANT KUNJ N INDIA	DELHI	DELHI	110030	G000224	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
ARUNA	GUPTA	NA	3446,SECTOR D-3 VASANT KUNJ N INDIA	DELHI	DELHI	110030	G000225	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
DILP	KUMAR	DEB	NA	35 B HMT COLONY AIMER 305003	INDIA	RAJASTHAN	305003	G000073	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
JYOTIRINDRA	GHOSH	NA	35 GOSTHA BEHARI MONDAL ROAD INDIA	WEST BENGAL	KAPURNA	NA	743144	G5000043	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
DURGAPADA	CHATTACHARYY	NA	35, NIVEDITA SARANI, GROUND FLD INDIA	WEST BENGAL	CALCUTTA	700045	R0001551	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
PURUSHOTTAM	SARAF	NA	35R,PADDO PUKKER ROAD CALCU INDIA	WEST BENGAL	CALCUTTA	700020	S000644	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
PRASHANT	YASHAWANT	NA	354 B TAWDE WADI ROOM NO 3 H INDIA	MAHARASHTRA	MUMBAI	400070	R5000005	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
15AHENDRA	KUMAR	RASTE	358 NIGERI APARTMENTS ALKANA, INDIA	DELHI	DELHI	110053	R0000008	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
INDU	AGGARWAL	NA	3582 KASERU WALAN PAHAR GANI INDIA	DELHI	DELHI	110055	A000111	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
SITARAM	YADAV	NA	36/1 GOBINDA ROSE LANE CALCUT INDIA	WEST BENGAL	CALCUTTA	700025	V0000007	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
PANNA	LALL	JAIN	36/1 JATIN DAS ROAD CALCUTTA 7 INDIA	WEST BENGAL	CALCUTTA	700029	R0000050	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
KIRAN	DEVI	JAIN	36/2 JATIN DAS ROAD CALCUTTA 7 INDIA	WEST BENGAL	CALCUTTA	700029	R0000051	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
AKASH	JAIN	NA	36/2 JATIN DAS ROAD CALCUTTA 7 INDIA	WEST BENGAL	CALCUTTA	700029	R0000049	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
S	CHANDRASEKAR	NA	36/10 LAKHEVIE ROAD WEST MA INDIA	TAMIL NADU	MADRAS	600033	C000113	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
FRAGNABEN	SRI	PATEL	36/47B, SHRINAGAR SOCIETY F KOL INDIA	delhi	DELHI	110031	P5000038	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
SR	RAM	GUPTA	370 B P O BUILDING BHAIAN PURA INDIA	DELHI	DELHI	110053	G0000193	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
ASHA	GUPTA	NA	370 B P O BUILDING BHAIAN PURA INDIA	DELHI	DELHI	110053	G0000192	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
GURU	PRASAD	NAUTYAL	38 NANJI RAVJI BUILDING GROUND INDIA	MAHARASHTRA	MUMBAI	400015	R0000008	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
ASHA	NAIR	NA	38 NANJI RAVJI BUILDING GROUND INDIA	MAHARASHTRA	MUMBAI	400015	R0000007	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
SPRA	DAS	NA	39 TILAK NAGAR CALCUTTA 70004 INDIA	WEST BENGAL	CALCUTTA	700040	D0000003	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
YAMINI	HARESH	MEHTA	391310 NEW SODHARTH NAGAR B INDIA	delhi	DELHI	110038	R0000277	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
SHUBHANGI	BHASKAR	CHAVAN	391 B 8/9 BADAMWADI V P ROAD B INDIA	MAHARASHTRA	MUMBAI	400004	C0000007	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
MOHAN	LAL	AGRAWALL	399 RAJAJI NAGAR 5TH BLOCK 65TH INDIA	KARNATAKA	BANGALORE	560010	A0000064	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
BANSI	MOHAN	MANNA	3CURATORAN 16CR SUNDARI INDIA	WEST BENGAL	CALCUTTA	700014	M000165	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
PORCUNE	BRISHAM	NA	3C12,2 MANJUL OVERSHINE NAGAR INDIA	WEST BENGAL	CALCUTTA	700054	A0000064	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
HEMANGINI	H	PATEL	3RD FLOOR, 5/2 'BIAL' NEAR ARUN INDIA	GUJARAT	VARODARA	390006	P000306	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
HARIKARISHANA J	PA	NA	3RD FLOOR, 5/2 'BIAL' NEAR ARUN INDIA	GUJARAT	VARODARA	390006	P000300	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
ANMO	SEBASTIAN	NA	3RD FLOOR, SANAKAR BAZAR OPP INDIA	MAHARASHTRA	MUMBAI	400051	R0000021	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
HEMANGINI	H	PATEL	3RD FLOOR,5/2 'BIAL' NEAR ARUN INDIA	GUJARAT	VARODARA	390006	P000307	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
FELIX	D	SOUZA	4 A/8 SANGATEA APTS JUHU ROAD INDIA	MAHARASHTRA	MUMBAI	400049	S0000037	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
EMERALDA	SABEL	NA	4 A/8 SANGATEA APTS JUHU ROAD INDIA	MAHARASHTRA	MUMBAI	400049	S0000038	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
PREM	NATH	NA	4 B/2 TILAK NAGAR NEW DELHI 11 INDIA	DELHI	DELHI	110018	O0000005	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
PRITAM	OVERAI	NA	4 B/2 TILAK NAGAR NEW DELHI 11 INDIA	DELHI	DELHI	110018	O0000004	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
SITA	KUMAR	NA	4 I STREET HABIBULLAH ROAD 7 N INDIA	TAMIL NADU	MADRAS	600017	R0000131	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
SUBHASH	N	DEPANI	4 KAMBAI KADVA PLOT 3, BHAVUNI INDIA	GUJARAT	RAJOT	390001	R0000001	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
ANUP	KOTHARI	NA	4 KAMALA NIVAS MORVI LANE CH INDIA	MAHARASHTRA	MUMBAI	400007	K0000292	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
HARISH	K	KOTHARI	4 MANJE BHAWAN,1ST FLOOR 105 INDIA	MAHARASHTRA	AKOLA H O	444001	R0000295	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
SUSHIL	KUMAR	GUPTA	4/2699,GAJ NO 1-8 BOVARI COLD INDIA	DELHI	DELHI	110032	R0000007	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
J	FLORENCE	NA	40 NAINAR ASARIVILL WEST TUTIC INDIA	TAMIL NADU	TUTICORIN H.O	628001	F0000007	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
PRINCE	KOLHI	JAGESHCHOLHI	40 VASHALI PALAM DWARKA RDA INDIA	DELHI	DELHI	110045	A0001003	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
NIRMALINDU	SEKHAR	LATEACHATTERJEE	40/3 TANAKA ROAD BLOCK U/L, SU INDIA	WEST BENGAL	CALCUTTA	700015	R0001007	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
SREEKUMARAN K	C	NA	40/239 SRUTHY PONOKOTI ROAD V INDIA	KERALA	KERALA	682001	A0000064	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
BHARAT	BHUSHAN	NA	40/3 ASHOK NAGAR P O TILAK NAG INDIA	DELHI	DELHI	110018	R0000035	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
SHOBHA	RAM	JAIN	403/9/1 JAIN BHAWAN MOHALLA INDIA	DELHI	DELHI	110006	R0000011	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
SAMEER	RAGHUVIER	NA	401 CROWN PALACE 23RD ROAD B INDIA	MAHARASHTRA	MUMBAI	400050	G000145	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
KAMAL	RAGHUVIER	GUDAL	401 CROWN PALACE 23RD ROAD B INDIA	MAHARASHTRA	MUMBAI	400050	G000143	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
VATSALA	RAGHUVIER	GUDAL	401 CROWN PALACE 23RD ROAD B INDIA	MAHARASHTRA	MUMBAI	400050	G000142	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
TINOD	DOPAL	SHAHANE	401/2A, MANGESH APARTMENTS OF INDIA	delhi	DELHI	110058	R0000001	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
MANOJ	D	DOSHI	401,SHY DAKSHAN OLD NAGARDA INDIA	MAHARASHTRA	MUMBAI	400069	R0000189	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
R	JAMUNA	NA	404 PARIVAR APARTMENTS,, 30, I INDIA	DELHI	DELHI	110092	A0000032	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
PARESH	NA	NA	41 KAPIL NIVAS JASODA SOC 1102 INDIA	ASSAM	DISBURGH CENTRAL	786001	S0000019	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
DIL	RANJAN	JOSSE	41/28 DIAMOND HARBOUR ROAD, INDIA	WEST BENGAL	CALCUTTA	700027	R0000041	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
SHIRAM	V	R	42 SADULLAI ST T NAGAR MADRA INDIA	TAMIL NADU	MADRAS	600017	R0000150	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
SHYAMAL	BANERJEE	NA	42/154 REDA DANGA 2ND LANE C INDIA	WEST BENGAL	CALCUTTA	700039	R0000169	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
GENA	THAKKAR	NA	42/129 AHMAD BUILDING,2ND FLD INDIA	MAHARASHTRA	MUMBAI	400004	R0000000	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
K	VSOWANATH	NA	423 1ST FLOOR V S TEMPLE STREET INDIA	KARNATAKA	BANGALORE	560002	V0000005	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
SHRIRANG	DISHPANDE	NA	424 T O GANGAWESH KOLHAPUR INDIA	MAHARASHTRA	KOLHAPUR CITY H O	416002	D0000020	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
SHIRSHANDE	NA	NA	424 T O GANGAWESH KOLHAPUR INDIA	MAHARASHTRA	KOLHAPUR CITY H O	416002	D0000019	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
PAPRI	DEY	NA	43 CREEK ROW CALCUTTA 700014 INDIA	WEST BENGAL	CALCUTTA	700014	R000163	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
C	DHARMARAJ	NA	43 KRISHNAPALAYAM ROAD KAR INDIA	TAMIL NADU	TIRUNAGAR COLONY	638003	R0000148	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
A	KANAGADASHWIN	NA	43 KRISHNAPALAYAM ROAD KAR INDIA	TAMIL NADU	TIRUNAGAR COLONY	638003	R0000148	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
MANIJEET	KAIR	MOKHA	434 GURU KIRPA FLAT NO 13 14 38 INDIA	MAHARASHTRA	MUMBAI	400052	M0000091	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
JASWANT	SINGH	MOKHA	434 GURU KIRPA FLAT NO 13 14 38 INDIA	MAHARASHTRA	MUMBAI	400052	M0000090	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
DALIT	KAIR	MOKHA	434 GURU KIRPA FLAT NO 13 14 38 INDIA	MAHARASHTRA	MUMBAI	400052	M0000089	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
GURSHARAN	KAIR	MOKHA	434 GURU KIRPA FLAT NO 13 14 38 INDIA	MAHARASHTRA	MUMBAI	400052	M0000088	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
HARINDER	SINGH	MOKHA	434 GURU KIRPA FLAT NO 13 14 38 INDIA	MAHARASHTRA	MUMBAI	400052	M0000085	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
UPKAR	SINGH	MOKHA	434 GURU KIRPA FLAT NO 13 14 38 INDIA	MAHARASHTRA	MUMBAI	400052	M0000084	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
45ANT	NA	NA	434 GURU KIRPA FLAT NO 13 14 38 INDIA	MAHARASHTRA	MUMBAI	400052	M0000083	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
GOURI	SEAL	MOKHA	44 ,SKODPARA STREET CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700007	S0000029	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
T	S	SESHADRI	44 NAGAREDDY COLONY BANGALI INDIA	KARNATAKA	BANGALORE	560017	S0000220	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
SPRA	SEAL	SEAL	44, SKODPARA STREET CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700007	S0000028	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
SALINDRENA	LALL	SEAL	44,SKODPARA STREET CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700007	S0000049	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
C	S	PREMAKAR	46/1-5 H rd MAIN ROAD GANDHI B INDIA	TAMIL NADU	MADRAS	600020	S000174	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
PRAKASH	KUMAR	BSURANA	46/01B,BHAWANMANNAPOR KOLHAP INDIA	delhi	delhi	110042	S0000536	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
HARESH	KUMAR	JAGG	46/57, HELL SUBJI MANDI P O KRS INDIA	DELHI	DELHI	110051	R0001156	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
B	S	MOHANRAO	46/8 ,SUSHEELA NILAYA' 1ST FLOOR INDIA	KARNATAKA	BANGALORE	560011	R0000004	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
MEENAKI	JAIN	DEB	47 MAN VIHAR A W I O PROJECTS INDIA	UTTAR PRADESH	AGRA	282001	R0000023	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
NANTI	NA	NA	47/21 GANGULI BAGAN EAST ROAD INDIA	WEST BENGAL	CALCUTTA	700084	R0000036	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
AMALENDU	SAHA	NA	47/3 BELEGHATA MAIN ROAD CAL INDIA	WEST BENGAL	CALCUTTA	700010	S0000344	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
PUSPA	SAHA	NA	47/3 BELEGHATA MAIN ROAD CAL INDIA	WEST BENGAL	CALCUTTA	700010	S0000343	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
REHANA	JAIN	NA	47/8/22 23 ANSAR ROAD DARYA C INDIA	DELHI	DELHI	110002	R0000028	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
T	RANGAN	NA	47A KALKARETHRA ROAD THIRUVU INDIA	TAMIL NADU	MADRAS	600041	R0000142	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
T	BHARAT	BHUSHAN	48 RAJDAHANI ENCLAVE SHAKUR BA INDIA	DELHI	DELHI	110034	R0000153	Amount for unpaid and uncla	50	27-OCT-2025</					

SUBHAS	CHHABRA	NA	51-5,SECTOR IV, D.I.Z AREA, BANGI INDIA	DELHI	DELHI	110001	C000136	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
MANABENDRA	HALDER	NA	52/1 RAJA RAMMOHAN ROY ROAD INDIA	WEST BENGAL	CALCUTTA	700008	H000029	Amount for unpaid and uncla	250	27-OCT-2025	NO	NO	NO	PV-2
BUDY	KUMAR	DE	52/2 BALLYGUNGE CIRCULAR ROAD INDIA	WEST BENGAL	CALCUTTA	700013	D000036	Amount for unpaid and uncla	200	27-OCT-2025	NO	NO	NO	PV-2
SAYENDRA	NATH	KUNDU	52/3 BALLYGUNGE CIRCULAR ROAD INDIA	WEST BENGAL	CALCUTTA	700019	K000039	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
ARCHANA	JAIN	NA	52/58 RAMAASH ROAD KAROL BAG INDIA	DELHI	DELHI	110005	J000024	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
TLAK	DIEDHIA	NA	526/3, PATHAI NIVAS N ROAD M INDIA	MAHARASHTRA	MUMBAI	400080	D000202	Amount for unpaid and uncla	NO	NO	NO	NO	NO	PV-2
KALPANA	KEDHIA	NA	526/3, PATHAI NIVAS N ROAD M INDIA	MAHARASHTRA	MUMBAI	400080	D000201	Amount for unpaid and uncla	NO	NO	NO	NO	NO	PV-2
SURESH	SOMNATH	JANI	529,ADARSHNAGAR SECTOR - 24 6 INDIA	GUJARAT	GANDHINAGAR SECTOR	382024	J000003	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
VASANTHI	RAMASAMY	NA	53 PACHYAPPA LANE KARUNGA P INDIA	TAMIL NADU	TIRUNAGAR COLONY	638003	R000147	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PV-2
1NTHA	REVI	NA	53, BANARA DASS ESTATE TITABARI INDIA	DELHI	DELHI	110054	R000089	Amount for unpaid and uncla	150	27-OCT-2025	NO	NO	NO	PV-2
KANTILAL	PARASMAL	SHAH	53/A MASKATI MARKET BHAGZYAE INDIA	GUJARAT	AHMEDABAD	380002	S000539	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PV-2
NATHURAM	ZALABHAI	CHAIKE	533,PANCH RATNA OPERA HOUSE INDIA	MAHARASHTRA	MUMBAI	400004	C000148	Amount for unpaid and uncla	250	27-OCT-2025	NO	NO	NO	PV-2
CHINTAMAN	UDRAL	JOSHI	53-D, IDA - 5PS MOTIA RAHAN NEW INDIA	DELHI	DELHI	110055	A000153	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
PRASAD	KUMAR	PANDY	54/7/2 GRISHM MUKHERJEE ROAD INDIA	WEST BENGAL	CALCUTTA	700023	P000031	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
DILIP	KANTILAL	SHAH	54/56 RAMMAWD SHAMJI VANDRA INDIA	MAHARASHTRA	MUMBAI	400002	S000418	Amount for unpaid and uncla	NO	NO	NO	NO	NO	PV-2
PRABHAT	KUMAR	BOSE	55/76 BALLYGUNGE CIRCULAR ROA INDIA	CALCUTTA	CALCUTTA	700019	R000072	Amount for unpaid and uncla	250	27-OCT-2025	NO	NO	NO	PV-2
LURINDER	KUMAR	THAKRAL	55/1 DR MUSERI NAGAR DEHR 11C INDIA	DELHI	DELHI	110019	L000091	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
S	A	MANAN	5-5-274/D04/FLOOR, PATEL NAGA INDIA	ANDHRA PRADESH	HYDERABAD / SECUNDE	500001	M000027	Amount for unpaid and uncla	NO	NO	NO	NO	NO	PV-2
KANAK	BALLAV	SAHA	56 JAINDUDDIN MISTRY LANE P O 1 INDIA	WEST BENGAL	CALCUTTA	700027	S000335	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
SURESH	KUMAR	SETH	57 A DDA FLATS SUNLIGHT COLONY INDIA	DELHI	DELHI	110034	S000083	Amount for unpaid and uncla	150	27-OCT-2025	NO	NO	NO	PV-2
SHREE	KRISHAN	SARAFF	57, SMILA ROAD, CALCUTTA 700 0 INDIA	WEST BENGAL	CALCUTTA	700006	S000086	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PV-2
AZAD	SINGH	NA	58,JAIDEP PARK EAST PUNABAI BAR INDIA	DELHI	DELHI	110026	S000079	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
SAYABAMBAHAR	LAHOTI	NA	59,LOHAPATTHI INDIORE 432 002 INDIA	MADHYA PRADESH	MUMBAI	452002	L000056	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
SHASHIKALTA	T	CHOUDHARI	5-SHIVKPIA , VIR BAI PRABHU RD, INDIA	MAHARASHTRA	NANPADA	400062	C000145	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
LEELA	SULAPANI	JASTI	6 1 596/67 NAVEEN NAGAR HYDER INDIA	ANDHRA PRADESH	HYDERABAD / SECUNDE	500004	J000016	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
MERIDUL	MAHANTANA	RAHEJA	6 KASHIRWAD VASANT VIHAR HO INDIA	MAHARASHTRA	MUMBAI	400074	M000011	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PV-2
LACHHMANDAS	CHHATARAM	NA	6 ANANDA NIVAS 1ST FLOOR KUMI INDIA	KARNATAKA	BANGALORE	560001	L000008	Amount for unpaid and uncla	NO	NO	NO	NO	NO	PV-2
ANJAN	KUMAR	DRKPTERS	6 KHA 15 JAWAHAR NAGAR JAIPUR INDIA	RAJASTHAN	JAIPUR	302001	A0001075	Amount for unpaid and uncla	250	27-OCT-2025	NO	NO	NO	PV-2
ANVIT	CHAKRABORTY	NA	6 PARK SIDE ROAD CALCUTTA 7000 INDIA	WEST BENGAL	CALCUTTA	700026	S000008	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PV-2
70HARITI	JHA	MAHOTRA	6 PARK SIDE ROAD CALCUTTA 7000 INDIA	WEST BENGAL	CALCUTTA	700026	S000008	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
ARUN	JHA	NA	6 PARK SIDE ROAD CALCUTTA 7000 INDIA	WEST BENGAL	CALCUTTA	700026	S000009	Amount for unpaid and uncla	50.5	27-OCT-2025	NO	NO	NO	PV-2
NAISHADH	I	SHUKLA	6 RATTAN TERRACE 2ND FLOOR T INDIA	MAHARASHTRA	MUMBAI	400016	S000172	Amount for unpaid and uncla	NO	NO	NO	NO	NO	PV-2
MADHAV	MAHTHA	NA	6 SHIVAJI ROAD KOLAPUR 41000 INDIA	MAHARASHTRA	KOLHAPUR S H O	410001	M000035	Amount for unpaid and uncla	150	27-OCT-2025	NO	NO	NO	PV-2
SAMPATI	HAKIM	NO	6 TARA CHAND GANGULY STREET 8 INDIA	WEST BENGAL	BELURMATH	711201	S000036	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
KASIBHOTLA	SURBA	LAKSHMI	6, GETTANALI CO-OP HSG. SOCIETY INDIA	MAHARASHTRA	AMERNATH	412101	S000648	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
PANKAJ	SACHDEV	NA	6, HARISH MAHES BHAVAN 2ND I INDIA	MAHARASHTRA	MUMBAI	400016	S000068	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
PAUSHER	MAHOTRA	NA	6, PARK SIDE ROAD CALCUTTA 700 INDIA	WEST BENGAL	CALCUTTA	700019	S000041	Amount for unpaid and uncla	NO	NO	NO	NO	NO	PV-2
HARISH	P	MAETHIA	6/1560 MANARA SHERI MADHAIH INDIA	GUJARAT	SURAT	395003	M000310	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PV-2
VENKATA	NAGINI	DEVKOTTHURU	6/172 1 ANNAMAVARAN MADONNE INDIA	ANDHRA PRADESH	MUDUNE PALLE	521325	K000133	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
40UAS	AGARWAL	NA	6/2 ANANDKE BLDG R K VADIA V INDIA	MUMBAI	MUMBAI	400018	S000039	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
KESHAV	AGARWAL	NA	6/58,BELANGANI AGRA 4 INDIA	DELHI	DELHI	110004	A000188	Amount for unpaid and uncla	NO	NO	NO	NO	NO	PV-2
PRASHANT	Y	KULKARNI	6/94 PARLESHWAR SOCIETY WILE P INDIA	MAHARASHTRA	MUMBAI	400057	K000024	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
SUDHA	DEVJI	TAPADIA	6/8 RATTAN SARGAR GARDEN STRC INDIA	delhi	delhi	110004	S000034	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
NARSARIA	JAGMOHAN	NA	601,ASHOKA APARTS, RAHEJA TOW INDIA	MAHARASHTRA	MUMBAI	400097	M000314	Amount for unpaid and uncla	NO	NO	NO	NO	NO	PV-2
INTERFACE	CAPITAL	MARKETPRIVATE	603,SAMRUDDHI OPP. GUJARAT H INDIA	GUJARAT	AHMEDABAD	380014	L000073	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
SUDHIR	AGARWAL	NA	607/16, AGATI VIHAR MEERUT P J INDIA	WEST BENGAL	CALCUTTA	700010	A000196	Amount for unpaid and uncla	NO	NO	NO	NO	NO	PV-2
PRABHAT	NATH	NA	61 GUPTA COLONY CHANABADA 20 INDIA	UTTAR PRADESH	GHAZIABAD	201009	R000114	Amount for unpaid and uncla	NO	NO	NO	NO	NO	PV-2
DEEPAK	PURI	NA	610/A, SNS ARCADE 221 AIRPORT INDIA	KARNATAKA	BANGALORE	560017	P000104	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
NIRMAL	KUMAR	VERMA	612 MODEL TOWN BHATINDA PUN INDIA	PUNJAB	BHATINDA H O NAI BAI	151001	V000004	Amount for unpaid and uncla	250	27-OCT-2025	NO	NO	NO	PV-2
NANTA	VERMA	NA	612 MODEL TOWN BHATINDA PUN INDIA	PUNJAB	BHATINDA H O NAI BAI	151001	V000004	Amount for unpaid and uncla	250	27-OCT-2025	NO	NO	NO	PV-2
FRANCISCO	FERNANDES	NA	61-A NALANDA VATIKA CHS MITTA INDIA	delhi	delhi	110019	F000006	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
MAHESH	KUMAR	GOEL	62 A PCKET 1 MAYUR VIHAR DELHI INDIA	DELHI	DELHI	110091	S000020	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
PRAGATI	KALRA	NA	62 NAWIYAN VIHAR NEW DELHI 1 INDIA	DELHI	DELHI	110011	K000173	Amount for unpaid and uncla	150	27-OCT-2025	NO	NO	NO	PV-2
SUBBALAKSHMI	GATWALA	NA	620 VI BLOCK RAJAJINAGAR BANGI INDIA	KARNATAKA	BANGALORE	560010	V000006	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
MANJUKH	GATWALA	NA	62-63 SITARAM NAGAR SOCIETY H INDIA	GUJARAT	SURAT	395009	G000092	Amount for unpaid and uncla	150	27-OCT-2025	NO	NO	NO	PV-2
BHAGAVATULA	GILETA	NA	6-9 251 2/J,JEARBARANZ COLONY INDIA	ANDHRA PRADESH	SOMAJI GUDA (HYD)	500482	G000075	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PV-2
PRANAB	KUMAR	MUKHERJEE	643A BLOCK O NEW ALPORE CALC INDIA	WEST BENGAL	CALCUTTA	700013	K000167	Amount for unpaid and uncla	NO	NO	NO	NO	NO	PV-2
NARENDRA	LAL	KUNDU	65, MOHESHTALA LANE P. O. & DIST INDIA	WEST BENGAL	HOOGHLY	721203	K000001	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
KAMAL	NAKRA	NA	65/13 NEW ROHTAK ROAD NEW D INDIA	DELHI	DELHI	110005	N000077	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PV-2
1NHRUJ	KUMAR	RAHA	65/13 NEW ROHTAK ROAD NEW D INDIA	DELHI	DELHI	110005	N000077	Amount for unpaid and uncla	200	27-OCT-2025	NO	NO	NO	PV-2
TARUN	KUMAR	NA	65A SURJA SEN STREET CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700009	N000049	Amount for unpaid and uncla	NO	NO	NO	NO	NO	PV-2
SNEHASHISH	RAJ	CHOWDHURY	66 VIDYASAGAR SARANI CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700008	C000005	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
DHARMAN	S	NA	66, NEHRU APARTMENTS, NEWER IN INDIA	DELHI	DELHI	110003	S000107	Amount for unpaid and uncla	150	27-OCT-2025	NO	NO	NO	PV-2
HARINDER	KAUR	NA	67/57 TAGS ROAD REST CAMP DE INDIA	MAHARASHTRA	PANVEL O	412006	M000063	Amount for unpaid and uncla	NO	NO	NO	NO	NO	PV-2
AISHABI	N	BANGDOWALLA	68 BAZAR ROAD BANDRA WEST BC INDIA	MAHARASHTRA	PANVEL O	400050	R000183	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
JAGANNATH	GUPTA	NA	68/122 LOK MAN MOHAL KANPUR INDIA	ORISSA	MITRAPUR	756200	G000008	Amount for unpaid and uncla	NO	NO	NO	NO	NO	PV-2
DEEPAK	KUMAR	NA	683 FAIZ ROAD KAROL BAGH NEW INDIA	DELHI	DELHI	110005	D000111	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
ALPANA	MAUK	NA	683 FAIZ ROAD KAROL BAGH NEW INDIA	DELHI	DELHI	110005	M000045	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
MINI	MAUK	NA	68/320 FAIZ ROAD KAROL BAGH N INDIA	DELHI	DELHI	110005	M000023	Amount for unpaid and uncla	NO	NO	NO	NO	NO	PV-2
34BULSH	KUMAR	GARG	685 97H C ROAD SARDAARPUR IND INDIA	RAJASTHAN	JODHPUR	342001	B000018	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
VATHIYANATHAN	N	NA	69 ELLAMMAN KOL STREET WEST I INDIA	TAMIL NADU	MADRAS	600013	V000052	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
BACHAN	LAL	AGGARWAL	69T, SECTOR 29, FARIDABAD HARY INDIA	HARYANA	FARIDABAD	121002	A000011	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
JAGDISH	CHANDER	GUPTA	69, MID FLAT BLOCK A/4, ANKA PO INDIA	DELHI	DELHI	110054	G000014	Amount for unpaid and uncla	NO	NO	NO	NO	NO	PV-2
M	S	SRINIVASAMURTI	6AC 135, CHMBI LAYOUT BANAGOL INDIA	KARNATAKA	BANGALORE	560043	M000134	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
KANTABEN	J	SHAH	7 A KAPOL HOUSING SOCIETY 26 M INDIA	MAHARASHTRA	MUMBAI	400064	S000413	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
SURESH	DHAMEJANI	NA	7 B 5 M G NAGAR K C MARG CHEM INDIA	MAHARASHTRA	MUMBAI	400074	N000128	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
SANGITA	SARETAKAR	NA	7, MADHAVJEE HIRRE CHAWK RAI INDIA	MAHARASHTRA	TILAKNAGAR DOMKONA	421201	C000128	Amount for unpaid and uncla	NO	NO	NO	NO	NO	PV-2
PRAVIN	H	SHAH	7, MAHARAJI JAGDISH PARK SOCIETY INDIA	GUJARAT	AHMEDABAD	380022	S000560	Amount for unpaid and uncla	NO	NO	NO	NO	NO	PV-2
DIPTI	K	PANDYA	7, MINA PARK SOCIETY NEAR KIRAR INDIA	GUJARAT	AHMEDABAD	380013	P000289	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
KALPESH	P	PANDYA	7, MINA PARK SOCIETY NEAR KIRAR INDIA	GUJARAT	AHMEDABAD	380013	P000288	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
PGGOVINDARAJAN	N	SHAH	7, SANGEETHA JYOTHI 102, RAMBA INDIA	MAHARASHTRA	MUMBAI	400019	G000235	Amount for unpaid and uncla	NO	NO	NO	NO	NO	PV-2
PRAVIN	H	SHAH	7,MAHARAJA JAGDISH PARK SOCIETY INDIA	GUJARAT	AHMEDABAD	380022	S000636	Amount for unpaid and uncla	250	27-OCT-2025	NO	NO	NO	PV-2
PGGOVINDARAJAN	N	SHAH	7, SANGEETHA JYOTHI PLOT NO 102 INDIA	MAHARASHTRA	MUMBAI	400019	G000232	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PV-2
DINESH	JAIN	NA	7/101 SIDODARTI NAGAR (10) GORI INDIA	MAHARASHTRA	MUMBAI	400062	D000224	Amount for unpaid and uncla	250	27-OCT-2025	NO	NO	NO	PV-2
MANAKCHAND	MUTHA	NA	7/101 SIDODARTI NAGAR GOREGAD INDIA	MAHARASHTRA	MUMBAI	400062	M000272	Amount for unpaid and uncla	250	27-OCT-2025	NO	NO	NO	PV-2
MAHESH	K	THAKKAR	7/13 SUDASHAN 22.L.D. RUPAKA INDIA	MAHARASHTRA	MUMBAI	400006	T000106	Amount for unpaid and uncla	NO	NO	NO	NO	NO	PV-2
MAHESH	KANTILAL	NA	7/13, SUDASHAN 22.L.D.RUPAREL INDIA	MAHARASHTRA	MUMBAI	400006	T000107	Amount for unpaid and uncla	200	27-OCT-2025	NO	NO		

AHMED	A	SAYED	NA	8/4 NEELUM MANZIL 350 LAMINGI INDIA	MAHARASHTRA	MUMBAI	400007	5000388	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
ANITA	GHOSH	NA	NA	8/47 ARYANAGAR KANPUR 208002 INDIA	UTTAR PRADESH	KANPUR	208002	6500015	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
V	RAMANADORTHY	NA	NA	8/77 MOMBAYE CO OP HOUSING INDIA	MAHARASHTRA	MUMBAI	400071	8000261	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
SANJAY	KUMAR	BANDYOPADHYA	NA	8/8 DWARKA MUKHEJEE ROAD P INDIA	WEST BENGAL	CALCUTTA	700034	8000576	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
PREM	SWAROOP	NA	NA	80 BURTOLA STREET 2ND FLOOR F INDIA	WEST BENGAL	CALCUTTA	700007	5500029	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
PAWAN	AGARWAL	NA	NA	80 DR SURESH SIKAR ROAD CALC INDIA	WEST BENGAL	CALCUTTA	700014	4500004	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
JAYESHINA	GADGEY	NA	NA	802 JANGAM WADA WANI VESAT I INDIA	MAHARASHTRA	SINHAS	422103	6000050	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
JAI	FIBRES	LIMITED	NA	807 EMBASSY CENTRE NARIMAN P INDIA	MAHARASHTRA	MUMBAI	400021	1000042	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
TUSHAR	SHAH	NA	NA	832 GROUND FLOOR FROAD MAI INDIA	MAHARASHTRA	MUMBAI	400002	5000543	Amount for unpaid and undc	150	27-OCT-2025	NO	NO	NO	PY-2
YODS	COLLAPUDI	NA	NA	8-5 977/8 PLOT SA SUBHASHNAGAR INDIA	ANDHRA PRADESH	SINGAPUR COLONY (HYD	500013	5000873	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
MAJ	VIBHAKAR	CHATURVEDI	NA	87 ARMO REGT C/O 56 AP INDIA	GUJARAT	AHMEDABAD	380007	0000030	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
JAYESH	JAYENDRA	MEHTA	NA	87 SURYA MAHAL 276B J.S.S.ROAD INDIA	MAHARASHTRA	MUMBAI	400004	M000308	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
YASMEEN	SINGUPTA	NA	NA	88 PARK STREET CALCUTTA 700017 INDIA	WEST BENGAL	CALCUTTA	700017	5000904	Amount for unpaid and undc	250	27-OCT-2025	NO	NO	NO	PY-2
KIRAN	DEVI	PODDAR	SHRIKRISHNANPODDAR	88A MADAM MOHAN BURMAN ST INDIA	WEST BENGAL	CALCUTTA	700007	0001090	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
S	RAMKRISHNA	NAYAK	NA	8A KAPUR MAHAL MARINE DRIVE I INDIA	MAHARASHTRA	MUMBAI	400020	N000116	Amount for unpaid and undc	200	27-OCT-2025	NO	NO	NO	PY-2
S	RAMKRISHNA	NAYAK	NA	8A KAPUR MAHAL MARINE DRIVE INDIA	MAHARASHTRA	MUMBAI	400020	N000115	Amount for unpaid and undc	200	27-OCT-2025	NO	NO	NO	PY-2
HARISH	CHANDAR	NA	NA	8A/50 W F A KANDEL BAGH NEW DEL INDIA	WEST BENGAL	DELHI	110001	C000109	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
RAJIV	DATT	NA	NA	9 BRITANNIA COURT 328 NEW ROA INDIA	WEST BENGAL	CALCUTTA	700027	5000001	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
BIMAL	KUMAR	BAJAJ	NA	9 GARDEN REACH ROAD CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700043	8100054	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
SARDI	NA	NA	NA	9 NARAYAN MUDALI LANE MADRA INDIA	TAMIL NADU	MADRAS	600079	U000071	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
UKCHAND	NA	NA	NA	9 NARAYAN MUDALI LANE MADRA INDIA	TAMIL NADU	MADRAS	600079	U000002	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
KARUNESH	KUMAR	CHATURVEDI	NA	9 NETAI SUBHASH ROAD 3RD FLOI INDIA	WEST BENGAL	HOWRAH	711101	C000150	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
PARWAN	KATARKA	NA	NA	9 P N MALLAR ROAD RANGANI BU INDIA	WEST BENGAL	RANGANI H O	713347	C000263	Amount for unpaid and undc	150	27-OCT-2025	NO	NO	NO	PY-2
GEETA	CHHAYWCHARIA	NA	NA	9 SHAMBHU MULICK LANE CALCUT INDIA	WEST BENGAL	CALCUTTA	700007	C000120	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
SURESH	CHANDER	NA	NA	9 MANSAROVAR PARK RPS FLATS S INDIA	DELHI	DELHI	110032	C000112	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
VED	PRAKASH	GUPTA	NA	9 MANSAROVER PARK RPS FLATS S INDIA	DELHI	DELHI	110032	G000167	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
PRETI	NA	NA	NA	9 PARK SIDE ROAD CALCUTTA 7001 INDIA	WEST BENGAL	CALCUTTA	700026	5000111	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
NAGESWAR	RAO	PUNUKOLLU	NA	9/779 GUDIVADA SHANTINAGAR KR INDIA	ANDHRA PRADESH	GUDIVADA H O	521301	P000209	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
RENU	GARG	NA	NA	9/406 HANAKAR GALL OLD FARBAR INDIA	HARYANA	FARIDABAD	122102	C000148	Amount for unpaid and undc	150	27-OCT-2025	NO	NO	NO	PY-2
TIJAN	CHAKRABORTY	NA	NA	9073 SANTIRAM RASTA BALYI HOV INDIA	WEST BENGAL	BALLY	711201	C000266	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
SAVITRI	DEVI	NA	NA	909 ARYA NAGAR MATHURHA U P 2 INDIA	UTTAR PRADESH	MATHURHA	281001	U000034	Amount for unpaid and undc	150	27-OCT-2025	NO	NO	NO	PY-2
SANJAY	KHANDEWAL	NA	NA	909 ARYA NAGAR MATHURHA U P 2 INDIA	UTTAR PRADESH	MATHURHA	281001	K500020	Amount for unpaid and undc	150	27-OCT-2025	NO	NO	NO	PY-2
RAMISH	KHANDEWAL	KHANDEWAL	NA	909 ARYA NAGAR MATHURHA U P 2 INDIA	UTTAR PRADESH	MATHURHA	281001	K500018	Amount for unpaid and undc	150	27-OCT-2025	NO	NO	NO	PY-2
ALJAY	KUMAR	KHANDEWAL	NA	909 ARYA NAGAR MATHURHA U P 2 INDIA	UTTAR PRADESH	MATHURHA	281001	K500018	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
NARAIN	JETHANAND	NA	NA	91 AMEASADOR APARTMENTS 61 INDIA	WEST BENGAL	CALCUTTA	700016	J000140	Amount for unpaid and undc	200	27-OCT-2025	NO	NO	NO	PY-2
ARCHANA	JAIN	NA	NA	92 GANDHI NAGAR BALAJI NAGAR H INDIA	ANDHRA PRADESH	HYDRABAD / SECUNDE	500037	N000015	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
CHILL	ROY	NA	NA	95/4 S C ROAD P O SANTRAGACHI I INDIA	WEST BENGAL	HOWRAH	711104	N000054	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
V	JAYANTHY	NA	NA	98/2 GANESH MANDIR ROAD, 2ND INDIA	KARNATAKA	BANGALORE	560028	J000080	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
PRAVINCHANDR	MANJAL	SHAH	NA	98/3 LAJHAR CHAWL HANARWALI INDIA	MAHARASHTRA	MUMBAI	400002	5000558	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
BIJWA	NA	NA	NA	A 12/2 H B TOWN ROAD NO 8 P O INDIA	delhi	delhi	110024	1100233	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
NIRANJAN	BISWAS	NA	NA	A 12/2 H B TOWN ROAD NO 8 P O INDIA	delhi	delhi	110024	8000144	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
KEWAL	CHAND	SANCHETI	NA	A 125,GREAMS ROAD MADRAS 6 INDIA	TAMIL NADU	MADRAS	600006	5000594	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
SANJAY	DAREGAR	NA	NA	A 18 GANGESHWAR PLOT CO OP OF INDIA	delhi	delhi	110022	5000138	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
KALPANA	RODE	NA	NA	A 19 RAJSHREE SHAHU SOCIETY P INDIA	delhi	delhi	110043	8000033	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
MANOJ	RODE	NA	NA	A 19 RAJSHREE SHAHU SOCIETY P INDIA	delhi	delhi	110066	8000033	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
USHA	MITTAL	NA	NA	A 2/223 PASCHIM VIHAR NEW DELI INDIA	DELHI	DELHI	110063	N000152	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
SUMITRA	SUZEL	NA	NA	A 2/77 JANAK PURI NEW DELHI 11 INDIA	DELHI	DELHI	110051	N000119	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
DHANENDRA	KUMAR	JAIN	NA	A 131 LOHA NAGAR GHAZIABAD U INDIA	UTTAR PRADESH	GHAZIABAD	201001	N000130	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
K	PARI	NA	NA	A 392 BHEL TOWNSHIP KANPATI N INDIA	delhi	delhi	110034	N000162	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
JAGADESHWAR	PANDURANGAM	NA	NA	A 4/21 MAHINDRA NAGAR MALAD INDIA	MAHARASHTRA	MUMBAI	400097	P000108	Amount for unpaid and undc	300	27-OCT-2025	NO	NO	NO	PY-2
SURESH	PANDURANGAM	NA	NA	A 4/21 MAHINDRA NAGAR MALAD INDIA	MAHARASHTRA	MUMBAI	400097	P000108	Amount for unpaid and undc	300	27-OCT-2025	NO	NO	NO	PY-2
MADHAN	PANDURANGAM	NA	NA	A 4/21 MAHINDRA NAGAR MALAD INDIA	MAHARASHTRA	MUMBAI	400097	P000107	Amount for unpaid and undc	300	27-OCT-2025	NO	NO	NO	PY-2
BAGIRATHY	P	PANDURANGAM	NA	A 4/21 MAHINDRA NAGAR MALAD INDIA	MAHARASHTRA	MUMBAI	400097	P000108	Amount for unpaid and undc	300	27-OCT-2025	NO	NO	NO	PY-2
P	MUNNA	LAL	KAUSHIK	A 4/21 MAHINDRA NAGAR MALAD INDIA	MAHARASHTRA	MUMBAI	400097	P000105	Amount for unpaid and undc	300	27-OCT-2025	NO	NO	NO	PY-2
VED	VRAT	NA	FAJRICHANDHI	A 46 ASHOK VIHAR PHASE 3 DELHI INDIA	DELHI	DELHI	110052	K000176	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
VED	VRAT	NA	FAJRICHANDHI	A 5 CHITTARANJAN PARK NEW DEL INDIA	DELHI	DELHI	110019	0001038	Amount for unpaid and undc	200	27-OCT-2025	NO	NO	NO	PY-2
KANUBHAJ	PUNJIAL	SHAH	NA	A 5 CHITTARANJAN PARK NEW DEL INDIA	DELHI	DELHI	110019	0001038	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
CHANDRIKA	HARIDAS	NA	NA	A 5 KALAS APPT KRANPARK NEW INDIA	GUJARAT	AHMEDABAD	380013	5000634	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
G	NAG	NA	NA	A 5/103 UDAYAGIRI MODERN USH INDIA	MUMBAI	MUMBAI	400064	N000003	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
DIWAKAR	VUTALA	NA	NA	A 5/1 ARUNA NAGAR EAST MADRAS INDIA	TAMIL NADU	ARUNANAGAR EAST	600012	5000066	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
VIJAYA	BARU	AKKINENI	NA	A E SECTION HIGH COURT OF ANDH INDIA	ANDHRA PRADESH	HIGH COURT HYD	500266	V000044	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
SURIT	SINGH	BHATIA	NA	A E SECTION HIGH COURT OF ANDH INDIA	ANDHRA PRADESH	HIGH COURT HYD	500266	A000086	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
USHIL	CHOUHARY	NA	NA	A 6 DIVISION V R 1 GATEWAY U INDIA	WEST BENGAL	CALCUTTA	700064	N000141	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
NARAYANBHAI	AMBALAL	PADEL	NA	A 7 ROAD PO BOKAKHAT ASSAM O INDIA	ASSAM	BOKAKHAT	785612	C000013	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
MEENA	S	PHADOL	NA	A/103 SHANTI DHAM OPP. ATUL TI INDIA	MAHARASHTRA	MUMBAI	400067	P000010	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
SUPRIYASHA	PAI	NA	NA	A/2/3 NAMDEO CHOWK ANVSHAKT INDIA	MAHARASHTRA	MUMBAI	400094	P000270	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
LAXMI	JHANDANI	NA	NA	A/4 PADMAVATI NAGAR FLEM CITY INDIA	MAHARASHTRA	MUMBAI	400063	N000003	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
SEEMA	JHANDANI	NA	NA	A/5 NIRMAL ANAND SOCIETY OPP INDIA	MAHARASHTRA	MUMBAI	400058	N000013	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
TIANJIAN	MATHURASAM	LALJI	NA	A/5 NIRMAL ANAND SOCIETY, OPP INDIA	MAHARASHTRA	MUMBAI	400058	N000212	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
HEMANGINI	MATHURADAS	ASHAR	NA	A/C 406, NEW SUNDER PARK OFF V INDIA	delhi	delhi	110080	0000023	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
BALWANT	SODANA	NA	NA	A/C 406, NEW SUNDER PARK OFF V INDIA	delhi	delhi	110027	5000015	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
MUJARI	SODI	NA	NA	A/E 24 TAGORE GARDEN NEW DELI INDIA	DELHI	DELHI	110027	5000305	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
MANI	RAMAMOORTHY	NA	NA	A-1, LAOMI PARK SOCIETY 48-49, U INDIA	MAHARASHTRA	PUNE	411030	N000214	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
USHA	RANI	RUSTAGI	NA	A-14, RH STAFF QUARTERS MAHAT INDIA	MAHARASHTRA	MUMBAI	400038	N000213	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
MEENA	AGARWAL	NA	NA	A-15, CHET RAM MARG MOUPUR INDIA	DELHI	DELHI	110053	N000134	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
DOWARKA	NATH	LOHTHA	NA	A-19/38 PREET VIHAR DELHI INDIA	DELHI	DELHI	110092	A000182	Amount for unpaid and undc	200	27-OCT-2025	NO	NO	NO	PY-2
RAM	LIBHAJ	LOHTHA	NA	A-2/2 JANA PURI NEW DELHI 110 INDIA	DELHI	DELHI	110058	L000014	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
DAVIDRER	NATH	LOHTHA	NA	A-2/2 JANA PURI NEW DELHI 110 INDIA	DELHI	DELHI	110058	L000011	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
RAJESH	HAKISANKA	NA	NA	A/22 PANKHA ROAD SIDE JANAK P INDIA	DELHI	DELHI	110058	L000010	Amount for unpaid and undc	300	27-OCT-2025	NO	NO	NO	PY-2
RANGAL	HAKISANKA	NA	NA	A/22 PANKHA ROAD SIDE JANAK P INDIA	DELHI	DELHI	110058	L000010	Amount for unpaid and undc	250	27-OCT-2025	NO	NO	NO	PY-2
KALANATI	DEVI	HAKISANKA	NA	A/251 ASHWIN APARTMENTS M P INDIA	MAHARASHTRA	MUMBAI	400081	N000018	Amount for unpaid and undc	150	27-OCT-2025	NO	NO	NO	PY-2
MANESHA	HAKISANKA	NA	NA	A/251 ASHWIN APARTMENTS M P INDIA	MAHARASHTRA	MUMBAI	400081	N000017	Amount for unpaid and undc	150	27-OCT-2025	NO			

KMATHEW			NA	ARAVINDAN & CO. 36/640 T.D.ROI INDIA	WEST BENGAL	CALCUTTA	700007	M000255	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
CHANDRA	KUMAR	GUPTA	NA	ARMT SECTION 20 WING A F C/O 91 INDIA	BIHAR	CHIRKUNDA	828202	G000032	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
BRENDRA	NATH	BARUAH	NA	ARPAN BONG RAJA PATHY CHALUK INDIA	ASSAM	THINGURA H O	786122	B500465	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	FY-2
JAYSHRI	JOSHI		NA	ARTIMANDAN AMBKA NAGAR AM INDIA	WEST BENGAL	delhi	110015	0002008	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
RAMESH	R	SHAH	NA	ARYUNKUMAR RAMESHKUMAR IN INDIA	GUJARAT	AHMEDABAD	380009	S000626	Amount for unpaid and undc	250	27-OCT-2025	NO	NO	NO	FY-2
MAHENDRA	R	SHAH	NA	ARYUNKUMAR RAMESHKUMAR IN INDIA	GUJARAT	AHMEDABAD	380009	S000625	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	FY-2
ARUN	PRAKASH		NA	ASHOKA 4 C 111 SOUTHERN AVEN. INDIA	WEST BENGAL	CALCUTTA	700029	D000024	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	FY-2
KALYANI	DATTA		NA	ASHOKA 4 C 111 SOUTHERN AVEN. INDIA	WEST BENGAL	CALCUTTA	700029	D000094	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	FY-2
ROY	CHACKO		NA	ASHWATHY ERAYIL KADAVU ROAD INDIA	KERALA	KOTTAYAM H O	686001	C000062	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
CHACKO	CHACKO		NA	ASHWATHY ERAYIL KADAVU ROAD INDIA	KERALA	KOTTAYAM H O	686001	C000062	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
RABIN	CHANDRA	BARTHAHUR	NA	ASSAM TEA BROKERS PVT LTD MAI INDIA	ASSAM	GUWAHATI	781003	S000077	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
TARUN	CHANDRA	DEKA	NA	ASSAM TEA BROKERS PVT LTD MAI INDIA	ASSAM	GUWAHATI	781003	S000051	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
AJOY	KUMAR	DUTTA	NA	ASSAM TEA CORPORATION LTD HO INDIA	ASSAM	GUWAHATI	781006	S000070	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
BALEN	CHOWDHURY		NA	ASSAM TEA CORPORATION LTD R O INDIA	ASSAM	GUWAHATI	781003	S000066	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
PRATAP	MAL	KHATRI	NA	ASSISTANT ENGINEER ELECTRICITY INDIA	RAJASTHAN	BARMER	344001	K000025	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
NAGABHUSHAM	GADGE		NA	ASSISTANT EXECUTIVE ENGINEER C INDIA	ANDHRA PRADESH	ARUNDALPET (GTR)	522002	G000072	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	FY-2
SANTANA	SAKATI		NA	ASSISTANT MANAGER MOBILING I INDIA	delhi		110081	K500001	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	FY-2
T	R	NARAYANAN	NA	ASST PROF OF STATISTICS MADRAS INDIA	TAMIL NADU	MADRAS	600090	N000093	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
MOHAN	RAO	K	NA	ASST MANAGER SYNDICATE BANK I INDIA	KARNATAKA	KERUR	587206	C000268	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
DAYALAK	HARGOVINDHRA PATEL		NA	AT & POST SOLAPUR VIA CHARADA INDIA	GUJARAT	CHARADA	382810	P000268	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
NANDA	KISHORE	RAY	NA	AT CHALIUGANI P O NABAZAR C INDIA	ORISSA	NAYABAZAR	753004	K000017	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
GAUTAM	KUMAR		BEHERA	AT PRAGYA BHARTI SCHOOL SHASTI INDIA	ORISSA	HALDIPADA	756027	0001072	Amount for unpaid and undc	0.5	27-OCT-2025	NO	NO	NO	FY-2
SAPAN	KUMAR			AT PRASHAD PUR D O MUNTUNA INDIA	ORISSA	HATISGARH	756033	0001058	Amount for unpaid and undc	0.5	27-OCT-2025	NO	NO	NO	FY-2
MANDRANAN	MAHARANA			AT CHHATRAPUR P O KASABAPUR INDIA	ORISSA	MITRAPUR	756020	0001064	Amount for unpaid and undc	0.5	27-OCT-2025	NO	NO	NO	FY-2
RADHA	RANAN	ROUT		AT/PO RAIBANA AT.BALASORE INDIA	ORISSA	MITRAPUR	756020	0001068	Amount for unpaid and undc	0.5	27-OCT-2025	NO	NO	NO	FY-2
GATI	PRAKASH	MOHAPATRA	NA	AT/PO UTTARKUL VIA TYANDKUR INDIA	ORISSA	TYANDAKURA	754134	M000232	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
PRIVA	GANDHI		NA	ATMAI BUILDING 13TH FLOOR FLAT INDIA	MAHARASHTRA	MUMBAI	400001	C000239	Amount for unpaid and undc	250	27-OCT-2025	NO	NO	NO	FY-2
SATISH	JOSHI		NA	ATRINANDAN AMBKA NAGAR AM INDIA	delhi		110016	J000207	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
SATISH	KRISHNARAO	JOSHI	NA	ATRINANDAN AMBKA NAGAR AMI INDIA	delhi		110011	J500007	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
LIJUN	JOSHI		NA	ATRINANDAN AMBKA NAGAR AMI INDIA	delhi		110017	J000206	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
SATISH	JOSHI		NA	ATRINANDAN, AMBKA NAGAR AM INDIA	delhi		110013	J000225	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
SATISH	JOSHI		NA	ATRINANDAN, AMBKA NAGAR AM INDIA	delhi		110084	0000194	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	FY-2
JAYSHRI	JOSHI		NA	ATRINANDAN,AMBKANAGAR,AM INDIA	delhi		110002	J000226	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	FY-2
KORTIBHAI	C	BHATT	NA	AZAD SOCIETY AHMEDABAD 380 INDIA	GUJARAT	AHMEDABAD	380027	B000277	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	FY-2
LALIT	CHANDRA	GOHAN	NA	AZAGURI VILLAGE P O KHOWANG INDIA	ASSAM	KHOWANGGHAT	785676	0000011	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	FY-2
SURESH	CHANDRA	GUPTA	NA	B 1 ASHOK NAGAR GHAZIABAD 20 INDIA	UTTAR PRADESH	GHAZIABAD	201001	G000197	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
RAMKISHOR	KATYAL		NA	B 1/231 YAMUNA VIHAR DEHI 11 INDIA	DELHI		110051	0000131	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
AKILESWARAN	VIJAYARAMAN		NA	B 1/25 SHREE RAM NAGAR S V ROAD INDIA	MAHARASHTRA	MUMBAI	400058	M000072	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	FY-2
ANAND R	VENGURLEKAR	NA		B 1/26 K RAYGO COOPERATIVE, EKSA INDIA	MAHARASHTRA	MUMBAI	400092	V000095	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
NARAYANA	KURTHY	NA		B 1/26 F & 2/3 RT SATEENWADIA PRADESH INDIA	ANDHRA PRADESH	WADIVANAD / SECUNDER	500036	S000036	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
T	R	SONI	NA	B 106 CHINAR RETREAT OPPOSITE I INDIA	MADHYA PRADESH	BHOPAL	462011	S000630	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
S	L	LALITHAMMA	NA	B 116 BHIL TOWNSHIP VIJAYANAGA INDIA	KARNATAKA	BANGALORE	560040	L000001	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
V WAZIR	CHAND	CHOPRA	NA	B 201 EAST OF KALASH NEW DEAH INDIA	DELHI		110010	C000110	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
V	KISHOR	VASUDEO	NA	B 2 FIRST FLOOR NODE PART I NEY INDIA	DELHI		110049	0000047	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
NARAHARI	S	KOKHANI	NA	B 2/776 THIRD FLOOR GOVERNMENT INDIA	MAHARASHTRA	MUMBAI	400051	M000190	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
SARIT	S	KOKHANI	NA	B 3 CHRISTINA GOREGAND WESI INDIA	MAHARASHTRA	MUMBAI	400062	S000170	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
NARENDRA	D	SHAH	NA	B 301 GAUTAM NAGAR DUTT MAI INDIA	MAHARASHTRA	MUMBAI	400097	S000087	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
JAGDISH	CHANDER	TANJIA	NA	B 31 AARTI SOCIETY OLD NAGARDI INDIA	MAHARASHTRA	MUMBAI	400069	S000048	Amount for unpaid and undc	150	27-OCT-2025	NO	NO	NO	FY-2
LIANG	RAM		NA	B 369 BHUP NAGAR INDERPUR NE INDIA	DELHI		110012	T000058	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	FY-2
NEENA	NARAN		NA	B 3/7 MATRIC COLONY MAHARAJ INDIA	DELHI		110017	T000017	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
SHAMBHU	MAZUMDAR		NA	B 4 SUPRA COURT 25 SHAMSUL HUI INDIA	WEST BENGAL	CALCUTTA	700017	N000001	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
GIRSHI	CHANDRA	JAIN	NA	B 4/29 HANUMANGHAT VARANASI INDIA	UTTAR PRADESH	VARANASI	221001	M000230	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
PRITPAL	SINGH		NA	B 4/29 SAI DATT NEW GOWN PURI INDIA	DELHI		110051	J000226	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	FY-2
BISHWA	NATH	CHOUHURY	NA	B 4/776 B II FATEH NAGAR TILAK N INDIA	DELHI		110018	S000086	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
VASHDEV	UTTAMCHANDAN		NA	B 7/111 HARAR BAGH JHANDITALA INDIA	UTTAR PRADESH	VARANASI	221001	C000123	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
NAGASATHINA			NA	B 8 SHEEL APTS 16TH ROAD X KHAI INDIA	MAHARASHTRA	MUMBAI	400050	U000008	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
B	M	UDAYAKUMAR	NA	B 8/5 POLICE ROAD P B NO 7938 BA INDIA	BANGALORE	BANGALORE	560051	0000048	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
B	M	VISHWANATHA	NA	B 8/5 POLICE ROAD P B NO 7938 BA INDIA	KARNATAKA	BANGALORE	560053	V000033	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	FY-2
B	M	MANJUNATHA	NA	B 8/5 POLICE ROAD P B NO 7938 BA INDIA	KARNATAKA	BANGALORE	560053	0000053	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	FY-2
B	M	DIWAKAR	NA	B 8/5 POLICE ROAD PB 7938 BANGA INDIA	KARNATAKA	BANGALORE	560053	0000099	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	FY-2
B	R	SHASHIKALA	NA	B 8/5 POLICE ROAD PB 7938 BANGA INDIA	KARNATAKA	BANGALORE	560053	S000001	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	FY-2
B	R	YOGESHWARA	NA	B 8/5 POLICE ROAD PB 7938 BANGA INDIA	KARNATAKA	BANGALORE	560053	S000001	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	FY-2
B	M	RAMAYANA	NA	B 8/5 POLICE ROAD PB 7938 BANGA INDIA	KARNATAKA	BANGALORE	560053	R000008	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	FY-2
C	RANGANATHAN		NA	B 8/5 POLICE ROAD PB 7938 BANGA INDIA	KARNATAKA	BANGALORE	560053	R000007	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	FY-2
MANJU	SUBSVATA		NA	B 8 5/4 ROAD 44 RIVERSIDE TOWN INDIA	WEST BENGAL	BURDUPUR	713325	S000108	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
NIRAJ	KUMAR	DAS	NA	B 8/54SHIRNAGAR SOCIETY BHINE INDIA	BIHAR	BAHARUCH H O	756001	C000123	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
DIMBESWAR	PHOOKAN		NA	B 8 ROAD GUWAHATI ASSAM 78 INDIA	ASSAM	GUWAHATI	781028	P500030	Amount for unpaid and undc	500	27-OCT-2025	NO	NO	NO	FY-2
DPAP	MUKHERJEE		NA	B 7/213,1,1,1 CAMPUS KHARAPUR INDIA	WEST BENGAL	KHARAPUR TECHNOLC	721302	M000249	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
AKOUNCHANDRA	VIJAY		NA	B/79 YASHODHAN OPP FINE STATE INDIA	MAHARASHTRA	MUMBAI	400058	V000020	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
SHUHAAB	KAZI		NA	B/24 FLAT NO 304 MAPKHAN NAGA INDIA	MAHARASHTRA	MUMBAI	400059	K000200	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
RAO	RAVIRAJ	GANGADHAR	NA	B/204 LILAC GARDENS, OPPOSITE I INDIA	MAHARASHTRA	MUMBAI	400066	G000257	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	FY-2
ASMITA	MADHUSAR		NA	B/27 METRADHAM SOCIETY PAREL INDIA	MAHARASHTRA	MUMBAI	400012	S000187	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
ASMITA	MADHUSAR		NA	B/27 METRADHAM SOCIETY PAREL INDIA	MAHARASHTRA	MUMBAI	400012	M000188	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
PARESH	MEHTA		NA	B/305/306,PAVANPUTRA MARUTI INDIA	MAHARASHTRA	MUMBAI	400068	M000079	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
BHARAT	NAVINTILAL	DESAI	NA	B/4/6,PUNJ NAGAR, PLOT NO 1 S,1 INDIA	MAHARASHTRA	MUMBAI	400092	D000052	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
KRISHNAN			NA	B/5 SHYAM NIVAS 26,GOPALA ERK INDIA	KARNATAKA	BANGALORE	560040	S000196	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
VINAY	RAJARAM	VENGURLEKAR	NA	B10, RAYGO, EKSA ROAD,NEAR Y INDIA	MAHARASHTRA	MUMBAI	400092	M000096	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	FY-2
DILIP	KUMAR	SUNDARKA	NA	B-102 BODA DUPLEX BARAMUNDA I INDIA	ORISSA	BHUBANESWAR	751003	S000076	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
NAGDEV	SARAN		NA	B-23 JANGPURA EXTENSION NEW INDIA	DELHI		110014	S000323	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	FY-2
UDAI PARKASH	SINGH		NA	B18/16 JANAKPUR NEW DELHI 11 INDIA	DELHI		110058	S000320	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	FY-2
BHARAT	J	KARIA	NA	B201 SUN SAGAR 10A PLOT 81/89, INDIA	MAHARASHTRA	VASHI	400703	P500045	Amount for unpaid and undc	200	27-OCT-2025	NO	NO	NO	FY-2
PDOONMA	CHOPRA		NA	B-25/UNDHAM ROAD, ANANDRO INDIA	MAHARASHTRA	BASSEN ROAD	401202	C000149	Amount for unpaid and undc	350	27-OCT-2025	NO	NO	NO	FY-2
RACHANA	JAIN		NA	B-3, 713, GOYAL INTERGY OPP T,1 INDIA	GUJARAT	AHMEDABAD	380054	0000052	Amount for unpaid and undc	50	27-OCT-2025				

G	K	GUPTA	NA	BLOG 5 FLAT 9 YAGNI NAGAR JAI I INDIA	MAHARASHTRA	MUMBAI	400058	G000051	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
NAYNA	GOVINDJI	THAKAR	NA	BLOG D 33 BLOCK 300 M I G CLODI INDIA	MAHARASHTRA	MUMBAI	400051	G000017	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SHIRPAT	SHAG		NA	BLOG NO 165 ROOM NO 5474 KAN INDIA	MAHARASHTRA	MUMBAI	400083	G000045	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
VENKATA	CHILAM	CHITRAPO	NA	BLOG NO 45 1-F NO 1 JEVAN BIR INDIA	MAHARASHTRA	delhi	110090	C000021	Amount for unpaid and unci	250	27-OCT-2025	NO	NO	NO	PY-2
SAT	PAUL	AGGARWAL	NA	BLOCK 8/U & V FLAT 118A SHALMI INDIA	DELHI	DELHI	110052	A000164	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
KIRAN	KANTA		NA	BLOCK 8/U & V FLAT 118A SHALMI INDIA	DELHI	DELHI	110052	A000250	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
SHIV	NATH	CHOPRA	NA	BLOCK Y Y MG FLAT NO 16/15 V INDIA	DELHI	DELHI	110018	C000078	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
AZIZ	S	MERCHANT	NA	BLOCK NO 1 FLAT NO 5 S M NAGAR INDIA	WEST BENGAL	SARKARPOOL	743382	A000180	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
PRAKASH	SHAH		NA	BLOCK NO 15 3RD FLOOR JAYANTI INDIA	MAHARASHTRA	MUMBAI	400058	M000078	Amount for unpaid and unci	500	27-OCT-2025	NO	NO	NO	PY-2
PARAG	BHATT		NA	BLOCK NO 15 3RD FLOOR JAYANTI INDIA	MAHARASHTRA	MUMBAI	400059	G000023	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
BINA	DHARDO		NA	BLOCK NO 15 3RD FLOOR JAYANTI INDIA	MAHARASHTRA	MUMBAI	400077	R000014	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
VANDNA	CHETAN	MEHTA	NA	BLOCK NO 15 3RD FLOOR JAYANTI INDIA	MAHARASHTRA	MUMBAI	400077	D000127	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
PURNIMA	SINGH		NA	BLOCK NO 1 FLAT NO 74 O N C O INDIA	MAHARASHTRA	MUMBAI	400092	M000297	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
ROMESH	BORAH		NA	BONGAL PUKHURI NA ALI LAHESW INDIA	ASSAM	JORHAT H O	785001	R500068	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
ANJALI	RAMKRISHNA	JOSHI	NA	BORGARUR WADI NEAR KALYAN INDIA	WEST BENGAL	CALCUTTA	700019	J000145	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
MINAL	KACOT		NA	BRUHMASHRAM CHAPRI ALI GOL INDIA	BIHAR	JAMSHEDPUR	830031	K500031	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SUDHASATTWA	MOOCHERJI		NA	BSKRU REST HOUSE 48,RAJENDRA INDIA	MADHYA PRADESH	KATHI ORDNANCE FACT	481301	A000061	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
AJIT	DATTARAY		NA	BUNGLOW NO 27B, WEST LAND OF INDIA	PUNJAB	LUDHIANA CENTRAL	141008	A000003	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SURIT	KALIR	OBEROI	NA	BOX 759 CIVIL HOSPITAL ROAD LUX INDIA	PUNJAB	LUDHIANA H O	141001	A000005	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SHOAN	SINGH	ANAND	NA	BOX 3229 OLD 1096/3 LANE NO 6 INDIA	WEST BENGAL	CALCUTTA	700075	R000164	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
ASISH	KUMAR	BHATTACHARYY	NA	C - 132 SURVEY PARK CALCUTTA PH INDIA	DELHI	DELHI	110017	G000067	Amount for unpaid and unci	200	27-OCT-2025	NO	NO	NO	PY-2
NANDI	GOPAL		NA	C - 7/4 9/5 FLATS SHET NEW DELHI INDIA	GUJARAT	AHMEDABAD	380015	P500046	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
SEJAL	A	PATEL	NA	C 1 SANMI APARTMENTS 133 AZAD INDIA	DELHI	DELHI	110048	K000220	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
TARUN	V	KOTAK	NA	C 11 GREATER KALASH ONE NEW I INDIA	MAHARASHTRA	MUMBAI	400064	L000020	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
rita	LEMONS		NA	C 11 JAMUNA WITH CHOWKI MALP INDIA	MAHARASHTRA	MUMBAI	400064	L000019	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
ANDREW	C	LEMONS	NA	C 15 LIJAT GODAVARI SURVEY OF INDIA	MAHARASHTRA	MUMBAI	400067	D000162	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
KALPANA	DATTARAM	BHAT	NA	C 128 SUKUMAR CO OP HSG SOCIY INDIA	MAHARASHTRA	MUMBAI	400057	R500071	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
TANUJA			NA	C 202 TYPE C DELHI ADAMI QRS INDIA	DELHI	DELHI	110052	L100052	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
ATUL	PRAKASH		NA	C 24/4, KABIR ROAD VARANASI 221 INDIA	UTTAR PRADESH	VARANASI	221001	P000199	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
KRISHNASWAMY	RAGHUNATHA		NA	C 28 S H H COLONY SADAABAD COL INDIA	ANDHRA PRADESH	SADAABAD (HYD)	500059	R000087	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
HARISH	CHANDRA	MEHTA	NA	C 3/4N POKHT 15 JANAPUR N I INDIA	DELHI	DELHI	110054	M000244	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
MOHAN	JAL	SHUKLA	NA	C 3/259 JANAK FURN NEW DELHI I INDIA	DELHI	DELHI	110058	S000132	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
DHANRAJ	IN	MUKLI	NA	C 3/8 PRAGATI NAGAR OFF M G RO INDIA	MAHARASHTRA	MUMBAI	400062	M000315	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SUSHMA	SHARMA		NA	C 4 CAMPUS GURU NANAK DEV I INDIA	delhi	delhi	110006	S000063	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
HUKAM	CHANDRA		NA	C 4/770 YAMUNA VIHAR DELHI 111 INDIA	DELHI	DELHI	110051	L000015	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
JEJEVAN	KUMAR	NEB	NA	C 556 DEFENCE COLONY NEW DELHI INDIA	DELHI	DELHI	110024	K000165	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
HIRANJHU	SINGH	PATEL	NA	C 58 SUDERSHAN PARK NEW DELHI INDIA	DELHI	DELHI	110015	N000015	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
ALJAB			NA	C 7 GANGA JAMUNA LOKMANYA T INDIA	MAHARASHTRA	MUMBAI	400092	P000042	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
KUSUM	MOHAN		NA	C 77 MALUS PARK P O PANCHVATI INDIA	delhi	delhi	110033	M000081	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SHARADA	CHAVAN		NA	C 8/9 LOVELY VILLA 2ND FLOOR JE INDIA	delhi	delhi	110087	C000002	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
DHRENDRA	MOHAN		NA	C 8/9 LOVELY VILLA 2ND FLOOR JE INDIA	delhi	delhi	110086	M000002	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
MAHADANANDA	DAS		NA	C K ROAD PANBAZAR GUWAHATI 7 INDIA	ASSAM	GUWAHATI	781001	D500054	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
GEETHA	SUDHA	KODURU	NA	C K.V.G REDDY, SYNDICATE BANK INDIA	ANDHRA PRADESH	KURUPUR	515766	A000160	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
RASKI	RABI	PANDEYANNA	NA	C187 BURLAGAR COLONY FORBI INDIA	GUJARAT	PORABANDAR BURLAGAR	380075	P000255	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
ANIL	K	SHETH	NA	C 2 RAM BHAVAN KHODIALBAL 2P INDIA	ORISSA	TAKATPUR	757003	S000589	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
INDIRA	RAGHUNATHAN		NA	C 2/2 E KASTURBA NEW DELHI 1100 INDIA	DELHI	DELHI	110064	R000027	Amount for unpaid and unci	150	27-OCT-2025	NO	NO	NO	PY-2
KALPI	P	RATHOD	NA	C 2/3 KASTURBA NAGAR DIST GANDHI INDIA	GUJARAT	KASTURNAGAR	382423	R000184	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
BIPINCHANDRA	RATHOD		NA	C 2/3 KASTURNAGAR DIST GANDHI INDIA	GUJARAT	KASTURNAGAR	382423	R000181	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
MEENAKI	B	RATHOD	NA	C 2/3 KASTURNAGAR DIST GANDHI INDIA	GUJARAT	KASTURNAGAR	382423	R000180	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
VIKAS	NATH	RATHOD	NA	C 2/4 ANUPAM SOCIETY PART I JOE INDIA	GUJARAT	AHMEDABAD	380015	P500042	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
RUCHIR	P	PANDUA	NA	C 7/2 GANGA JAMUNA LOKMANYA T INDIA	MAHARASHTRA	MUMBAI	400092	P000195	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
ANAND	YOGESH	PATEL	NA	C 7/2 GANGA JAMUNA LOKMANYA T INDIA	WEST BENGAL	RAJSHALLA RLY COLONY	721202	A000046	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
HEMATI	JHA		NA	C 7/2 GANGA JAMUNA LOKMANYA T INDIA	GUJARAT	GUWAHATI	781001	A000079	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
ARUN	KUMAR	JALAN	NA	C 7/2 GANGA JAMUNA LOKMANYA T INDIA	ORISSA	BALASORE H O	756001	A000142	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
BIMLA	DEVI		NA	C 7/2 GANGA JAMUNA LOKMANYA T INDIA	UTTAR PRADESH	GASGANI	207123	D000141	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
GOVAT	KUMAR	SETHA	NA	C 7/2 GANGA JAMUNA LOKMANYA T INDIA	WEST BENGAL	WEST BENGAL	700007	A000007	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
DEB	KUMAR	SEKSARIA	NA	C 7/2 GANGA JAMUNA LOKMANYA T INDIA	WEST BENGAL	SURI H O	731101	S000349	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
BINAY	KUMAR	JAIR	NA	C 7/2 GANGA JAMUNA LOKMANYA T INDIA	BIHAR	SONABH	828125	A000173	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SONOJ	NAR	KALBATE	NA	C 7/2 GANGA JAMUNA LOKMANYA T INDIA	MAHARASHTRA	MUMBAI	400092	M000203	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
KARABI	DUTT		NA	C 7/2 GANGA JAMUNA LOKMANYA T INDIA	WEST BENGAL	CALCUTTA	700091	D500022	Amount for unpaid and unci	250	27-OCT-2025	NO	NO	NO	PY-2
SURENDRA	JINDAL		NA	C 7/2 GANGA JAMUNA LOKMANYA T INDIA	WEST BENGAL	HOWRAH	711107	A000193	Amount for unpaid and unci	200	27-OCT-2025	NO	NO	NO	PY-2
SUDH	SINGH		NA	C 7/2 GANGA JAMUNA LOKMANYA T INDIA	WEST BENGAL	PUNE	411002	A000193	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SASIDHARAN	BHASKARAN		NA	C 7/2 GANGA JAMUNA LOKMANYA T INDIA	KERALA	MATTANCHERRY	682002	R000104	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
Bindu	RANA		NA	C 7/2 GANGA JAMUNA LOKMANYA T INDIA	MAHARASHTRA	MUMBAI	400038	R000067	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
SRIMANJAN	CHANDUBHAI	PATEL	NA	C 7/2 GANGA JAMUNA LOKMANYA T INDIA	GUJARAT	ANAND	391510	R000227	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
VIDYAPATI	ROY		NA	C 7/2 GANGA JAMUNA LOKMANYA T INDIA	WEST BENGAL	BHATPARA	743123	R000116	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
MANUSRI	ROY		NA	C 7/2 GANGA JAMUNA LOKMANYA T INDIA	WEST BENGAL	BHATPARA	743123	R000045	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
NANDINI	TALUKDER		NA	C 7/2 GANGA JAMUNA LOKMANYA T INDIA	ASSAM	MARGHERITA	781001	T000091	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
BHUBAN	MOHAN	KHADANGA	NA	C 7/2 GANGA JAMUNA LOKMANYA T INDIA	WEST BENGAL	CALCUTTA	700019	K500037	Amount for unpaid and unci	5	27-OCT-2025	NO	NO	NO	PY-2
BHUBAN	MOHAN	KHADANGA	NA	C 7/2 GANGA JAMUNA LOKMANYA T INDIA	ORISSA	BHUBANESWAR	751007	K000020	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
MANGAL	CHAND	SHARMA	NA	C 7/2 GANGA JAMUNA LOKMANYA T INDIA	ORISSA	BALASORE H O	756001	S000386	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
HARSH	GUPTA		NA	C 7/2 GANGA JAMUNA LOKMANYA T INDIA	ORISSA	BALASORE H O	756001	A000140	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
SUSHIL	KUMAR	LATELATSURENDRAPRASAD	NA	C 7/2 GANGA JAMUNA LOKMANYA T INDIA	BIHAR	PATNA	800001	0001008	Amount for unpaid and unci	200	27-OCT-2025	NO	NO	NO	PY-2
ATUL	KUMAR	BANSAL	NA	C 7/2 GANGA JAMUNA LOKMANYA T INDIA	CHANDIGARH	CHANDIGARH	160031	R000188	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
ROJENDRA	K	CHAUDHARY	NA	C 7/2 GANGA JAMUNA LOKMANYA T INDIA	WEST BENGAL	CALCUTTA	700015	R000151	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
SEEMA	WADHWIA		NA	C 7/2 GANGA JAMUNA LOKMANYA T INDIA	MAHARASHTRA	MUMBAI	400018	R000274	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
ASHOK	CHAMPAPKAL	SHAH	NA	C 7/2 GANGA JAMUNA LOKMANYA T INDIA	DELHI	DELHI	110005	W000002	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
KAVITA	KHYANI		NA	C 7/2 GANGA JAMUNA LOKMANYA T INDIA	MAHARASHTRA	MUMBAI	400023	S000596	Amount for unpaid and unci	500	27-OCT-2025	NO	NO	NO	PY-2
LAKHMECHAND	K		NA	C 7/2 GANGA JAMUNA LOKMANYA T INDIA	ANDHRA PRADESH	NIZAMABAD H O	503001	K000127	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
C	PARTHA	SHY	NA	C 7/2 GANGA JAMUNA LOKMANYA T INDIA	ANDHRA PRADESH	NIZAMABAD H O	503001	K000128	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
PRASANNA	CHAUDHURI		NA	C 7/2 GANGA JAMUNA LOKMANYA T INDIA	KARNATAKA	BANGALORE	560044	S000020	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
JIBAN	KRISHNA	PAUL	NA	C 7/2 GANGA JAMUNA LOKMANYA T INDIA	WEST BENGAL	CALCUTTA	700034	R000196	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
UMASUNDARI			NA	C 7/2 GANGA JAMUNA LOKMANYA T INDIA	delhi	delhi	110095	C000099	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	P

RATNA	JAIN		NA	C/O J N CHANDAK AG-100 SCHEME	delhi	delhi	110034	J000218	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2
SNEHA	JAIN		NA	C/O J N CHANDAK AG-100 SCHEME	delhi	delhi	110018	J000204	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
RATAP	SINGH	SINGH	NA	C/O J P SINGH SUPDT 5 OFFICE MAJ	ASSAM	MARGHERITA	786181	S000001	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
RAICHAND	SINGHI		NA	C/O J AGENCY SINGH BAZAR TM	ASSAM	TINSUKIA H O	786125	S000542	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
KANTILAL	DALICHAND	SHEITH	NA	C/O J.K. ASSOCIATES 71, B.R.BASU	WEST BENGAL	CALCUTTA	700001	S000120	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2
PRAMOD	NAIR		NA	C/O JAI SURGICALS LTD., 1211-CH	DELHI	DELHI	110019	N000095	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
MADHAV	INGHI		NA	C/O JALAN & CO 10 OLD POST OFF	WEST BENGAL	CALCUTTA	700001	S000158	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2
SEBASTIAN	PANIKULAM		NA	C/O JOHN PANIKULAM PALIAM RO	KERALA	CELU - COCHIN COCHIN	N 680216	P000142	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
VASANTHI	K		NA	C/O K.C.V LINN INDIAN OVERSEAS	DELHI	DELHI	110048	K000221	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
VIJAY	C	LODHA	NA	C/O LODHA ASSOCIATES 11, 1ST FL	INDIA	MAHARASHTRA	4212001	L000065	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2
REKHA	B		NA	C/O M.BISTAPPA MANAGER,CANAI	DELHI	DELHI	110021	R000245	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
PURAN	MALL	PODDAR	NA	C/O M'S GAURI DUTTJAI PURAN M	UTTAR PRADESH	NAUTANWA BAZAR	27164	P000063	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
PARAJI	JAIN		NA	C/O M'S HAZARI LAL AMCHAND J	UTTAR PRADESH	SEOHARA	246746	A000133	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
MANJU	DEVI	AGARWAL	NA	C/O M'S JAPRAKASH SUSHILKUMA	ASSAM	TINSUKIA H O	786125	A000084	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
JAPRAKASH	AGARWALA		NA	C/O M'S JAPRAKASH SUSHILKUMA	ASSAM	TINSUKIA H O	786125	A000083	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
MAYA	DIBI	KHANDELWAL	NA	C/O M'S KHANDELWAL SALES COR	WEST BENGAL	CALCUTTA	700001	K000066	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
KRISHNA	DIBI	KHANDELWAL	NA	C/O M'S KHANDELWAL SALES COR	WEST BENGAL	CALCUTTA	700001	K000062	Amount for unpaid and uncla	150	27-OCT-2025	NO	NO	NO	PY-2
SUWA	LAL	KHANDELWAL	NA	C/O M'S KHANDELWAL SALES COR	WEST BENGAL	CALCUTTA	700001	K000064	Amount for unpaid and uncla	150	27-OCT-2025	NO	NO	NO	PY-2
SARWAN	KUMAR	KHANDELWAL	NA	C/O M'S KHANDELWAL LUYODH P	WEST BENGAL	CALCUTTA	700001	K000067	Amount for unpaid and uncla	200	27-OCT-2025	NO	NO	NO	PY-2
THAKURAT	CHANDRA		NA	C/O M'S P DAS & COMPANY PANI	ASSAM	JORHAT H O	785001	A000104	Amount for unpaid and uncla	250	27-OCT-2025	NO	NO	NO	PY-2
MAHENDRA	KUMAR	AGARWALLA	NA	C/O M'S S K AGENCIES BARIUANB	ASSAM	JORHAT H O	785001	A000104	Amount for unpaid and uncla	250	27-OCT-2025	NO	NO	NO	PY-2
MADHU	AGARWAL		NA	C/O M'S S M INDUSTRIAL ENTERP	WEST BENGAL	CALCUTTA	700069	A000134	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
MANJU	DEVI	AGARWAL	NA	C/O M'S S M INDUSTRIAL ENTERP	WEST BENGAL	CALCUTTA	700069	A000132	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
SHAH	DEVI	AGARWAL	NA	C/O M'S S M INDUSTRIAL ENTERP	WEST BENGAL	CALCUTTA	700069	A000131	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
BHAGWATI	DEVI	AGARWAL	NA	C/O M'S S M INDUSTRIAL ENTERP	WEST BENGAL	CALCUTTA	700069	A000133	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
MANOJ	KUMAR		NA	C/O MAHAKALU TRADING CO. MAR	KARNATAKA	UDUPPI H.O	576101	A000363	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2
RAM	PRASAD	BAJAJ	NA	C/O MAHESH KUMAR KILLA ALCAN	WEST BENGAL	CALCUTTA	700001	R000051	Amount for unpaid and uncla	150	27-OCT-2025	NO	NO	NO	PY-2
NARESH	RATHI		NA	C/O MAHESHWARI TRADING CO 65	WEST BENGAL	CALCUTTA	700007	R000119	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
NAVEEN	MAHESHWARI		NA	C/O MAHESHWARI TRADING CO 65	WEST BENGAL	CALCUTTA	700007	R000176	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
TIJAY	SHANKAR	AGARWAL	NA	C/O MALU RAM SHARMA 7 BARUI	WEST BENGAL	HOWRAH	711101	T000154	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
CHANDANEND	D	PAREKH	NA	C/O MEHATA & PAREKH, 141 BRO	TAMIL NADU	BROADWAY	600108	P000046	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
PATRICK	LOBO		NA	C/O MISS SHIRLEY LOBO NUG.SECT	delhi	delhi	110078	L000041	Amount for unpaid and uncla	300	27-OCT-2025	NO	NO	NO	PY-2
RUPA	BARBORA		NA	C/O MR A.BARBORA BULBIA A T	ASSAM	DOUGACDOMA	786151	R000024	Amount for unpaid and uncla	250	27-OCT-2025	NO	NO	NO	PY-2
SABITA	DIBI	BHATTACHARYY	NA	C/O MR D & BHATTACHARYYA ADV	ASSAM	GUWAHATI	781001	S000033	Amount for unpaid and uncla	250	27-OCT-2025	NO	NO	NO	PY-2
SABITA	DIBI	BHATTACHARYY	NA	C/O MR D & BHATTACHARYYA ADV	ASSAM	GUWAHATI	781001	S000032	Amount for unpaid and uncla	250	27-OCT-2025	NO	NO	NO	PY-2
DEEPA	BORDOAH		NA	C/O MR K J BORDOAH AMBIKGI	ASSAM	GUWAHATI	781024	S000076	Amount for unpaid and uncla	250	27-OCT-2025	NO	NO	NO	PY-2
PUTHIRINLAYI	MAHADEV	SARKAR	NA	C/O MR K DANIEL KOLLAPPARAM	KERALA	KULASSANUR	689512	P000152	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
SANKAR	KUMAR	SARKAR	NA	C/O MR NEPAL CH SARKAR POST M	WEST BENGAL	MADANPUR	741245	S000363	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
KALPADA	SARKAR		NA	C/O MR NEPAL CH SARKAR POST M	WEST BENGAL	MADANPUR	741245	S000362	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
SHIRLEY	LOBO		NA	C/O MR PATRICK LOBO NUG.SECT	delhi	delhi	110079	L000040	Amount for unpaid and uncla	200	27-OCT-2025	NO	NO	NO	PY-2
RABINDRA	NATH	CHAKRABORTY	NA	C/O MR SUKUMAR MITRA 47/JA SH	WEST BENGAL	CALCUTTA	700004	C000043	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2
DILIP	KUMAR	GUPTA	NA	C/O MR. M. M. CHOSE 91 & 9, NARI	WEST BENGAL	CALCUTTA	700026	R000203	Amount for unpaid and uncla	150	27-OCT-2025	NO	NO	NO	PY-2
NEERA	GUPTA		NA	C/O MR B.P GUPTA TASEEM MALI	UTTAR PRADESH	TILHAR	242301	T000025	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2
KAMLESH	SINGH		NA	C/O Ms BALKRISHNA MAHESHWAR	MAHARASHTRA	MUMBAI	400023	S000058	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2
HARI	HAR	GUPTA	NA	C/O MURLI MANOHAR PRABHU	ORISSA	MITRAPUR	756020	G000005	Amount for unpaid and uncla	300	27-OCT-2025	NO	NO	NO	PY-2
RANDITA	DAS		NA	C/O N K DAS CHIEF INSTRUCTOR	WEST BENGAL	CALCUTTA	700091	R000091	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
LILABATI	DAS		NA	C/O N K DAS CHIEF INSTRUCTOR	WEST BENGAL	CALCUTTA	700091	R000118	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
SARADA	NEMALUKANTI		NA	C/O N VERA BHADRAH 121 CT	TAMIL NADU	MADRAS	600090	N000091	Amount for unpaid and uncla	250	27-OCT-2025	NO	NO	NO	PY-2
78001	SAHANI		NA	C/O NATIONAL TRADING COMP	ASSAM	GUWAHATI	781009	N000105	Amount for unpaid and uncla	250	27-OCT-2025	NO	NO	NO	PY-2
MAHENDRA	J	RATADIA	NA	C/O NAYANA M. AROLYA A-5,ASHI	MAHARASHTRA	MUMBAI	400092	R000205	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
MAHESH	JRATADIA		NA	C/O NAYNA AKOLYA A/5,ASHISH	MAHARASHTRA	MUMBAI	400092	R000191	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2
ARUN	SAHANIA		NA	C/O NITIN MADHODH BARDOLAI	ASSAM	GUWAHATI	781001	S000375	Amount for unpaid and uncla	250	27-OCT-2025	NO	NO	NO	PY-2
KIRTI	KUMAR	SHAH	NA	C/O ORISSA TELEVISIONS STONE	ORISSA	CHANDONCHOUK H O	753002	S000049	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
KIWAL	CHAND	PUNAMCHAND	NA	C/O OUT SIDE RAIPUR GATE BHAVI	GUJARAT	AHMEDABAD	380022	C000008	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2
SHREE	GOPAL	KOTHARI	NA	C/O P H TRADING COMPANY 54 E2	WEST BENGAL	CALCUTTA	700001	K000051	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
RAJ	KUMAR	GODENA	NA	C/O P K COMMERCIAL CO 119 PARI	WEST BENGAL	CALCUTTA	700001	K000016	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
PARBATI	MUKHERJEE		NA	C/O P K MUKHERJEE 643 A BLOCK	WEST BENGAL	CALCUTTA	700053	M000169	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2
AMARENDER	REDDY	PESRAY	NA	C/O P.K.REDDY PLOT NO 60,RAVAL	ANDHRA PRADESH	HYDRABAD / SECUNDER	500026	P000152	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2
K	BHARATKUMAR	B	MOHAMMEDNOWN	C/O PULVEN AGENTS P L T 193	TAMIL NADU	CHENNAI	600001	P000046	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
BHARAT	KUMAR	MPJIJARA	NA	C/O PRABHUDAS GORDHANDAS 2	WEST BENGAL	CALCUTTA	700007	P000296	Amount for unpaid and uncla	150	27-OCT-2025	NO	NO	NO	PY-2
FEI	KUSHERU	CHOKEY	NA	C/O PRABHUDAS GORDHANDAS 2	WEST BENGAL	CALCUTTA	700007	P000295	Amount for unpaid and uncla	350	27-OCT-2025	NO	NO	NO	PY-2
PRATAP	NARAIN	MEHROTRA	NA	C/O PRICE WATER HOUSE 83/L GUL	WEST BENGAL	CALCUTTA	700001	P000046	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
SURYAKANT	JOSHI		NA	C/O PRITI PAPER BOARD MILLS PVT	WEST BENGAL	CALCUTTA	700038	M000224	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2
NILA	DARSHAN	BHATT	NA	C/O PROF M A VAS 176,CHOOTI	MAHARASHTRA	PUNE	411001	J000038	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
BHARATI	KISHOR	HEGDE	NA	C/O R L PANDYA S, DHARINI SOCI	GUJARAT	AHMEDABAD	380007	S000091	Amount for unpaid and uncla	300	27-OCT-2025	NO	NO	NO	PY-2
SUDASAN	DAS	BANSIGHARDAS	NA	C/O R.L.JEEDE ROHIT PULP AND P	GUJARAT	DAMAN	396210	S000008	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
ARUNA	AGARWAL		NA	C/O RAJESH GHOSH HOLDING NO.5	INDIA	TALCHER THERMAL	759101	0001033	Amount for unpaid and uncla	200	27-OCT-2025	NO	NO	NO	PY-2
ARUNA	AGARWAL		NA	C/O RAJESH TRADING CO. 145, DAT	MAHARASHTRA	MUMBAI	400002	A000199	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2
ARCHANA	TIBREWAL		NA	C/O RAJESH TRADING CO. 145, DAT	MAHARASHTRA	MUMBAI	400002	A000199	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2
BABULAL	KALAT		NA	C/O RAKUMAR TIBREWAL RANCHO	BIHAR	RANCHI	834001	T000095	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
MAHENDRA	KALAT		NA	C/O RANDESH KIRANA STORES VIA	MAHARASHTRA	MUMBAI	400037	R000367	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
DEBARBATA	MARICK		NA	C/O RICHIE ROY SECURITIES SAC	MAHARASHTRA	BARAPUR CITY	482002	A000204	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2
RAWADHIR	MANDAL		NA	C/O S C MARICK P O BARIPUR 24	WEST BENGAL	BARIPUR H O	743302	M000183	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2
RAJAT	MANDAL		NA	C/O S K HALDER 10/2 FAKIR PARA	WEST BENGAL	CALCUTTA	700034	M000123	Amount for unpaid and uncla	200	27-OCT-2025	NO	NO	NO	PY-2
KANA	MANDAL	MANDAL	NA	C/O S K HALDER 10/2 FAKIR PARA	WEST BENGAL	CALCUTTA	700034	M000122	Amount for unpaid and uncla	200	27-OCT-2025	NO	NO	NO	PY-2
SUNDARI	SAMAYAMANTULI		NA	C/O S K HALDER 10/2 FAKIR PARA	WEST BENGAL	CALCUTTA	700034	M000121	Amount for unpaid and uncla	200	27-OCT-2025	NO	NO	NO	PY-2
KOKILABEN	RAVAL		NA	C/O S KASIVASWARRA RAO 4-5-I	ANDHRA PRADESH	TUNI	533401	S000055	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
G	ARIZ	FRANCISAGUNTI	NA	C/O S M SHAH "NOOPUR", PLOT 72	GUJARAT	GANDHIGRAM SECTOR	382030	R000163	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
SURESH	KUMAR	VILAY	NA	C/O S T THOMAS BOY S CHOCHO 4	WEST BENGAL	CALCUTTA	700023	S000377	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
MAHESH	TAIWARAWALA		NA	C/O SABOO AND COMPANY 433/L	RAJASTHAN	AIMER	305001	V000077	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
CHAKRESH	KUMAR	JAIN	NA	C/O SADASHIV TAIWARAWALA DAN	MAHARASHTRA	ALMNA H O	431203	T000042	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
SURENDRA	KUMAR	PSHAH	NA	C/O SHAPATI GARMINT CHOWK B	MADHYA PRADESH	ALMNA H O	485004	A000039	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2
SURENDER	SINGH	BHAKUNI	NA	C/O SATISHKUMAR AND BROTH	KERALA	CALCUTTA	673001	S000028	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2
SARJO	JAIN		NA	C/O SH R K RAJPUT 10/29 PRES	DELHI	DELHI	110004	R000040	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2
KOCHANDAS	V	BHANDARY	NA	C/O SH. K. MEHAR CHAND JAIN & P	HARYANA	BURGA	135101	J000177	Amount for unpaid						

SHYAMAL	KUMAR	KUTHIAL	NA	C/O D.K.SAHA 34/1, DAKSHIN PARK INDIA	WEST BENGAL	CALCUTTA	700028	K000188	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
KANAK	SHRHA		NA	C/O MR. N.C.SINHA B-15-A, RAULVI INDIA	UTTAR PRADESH	ALGAURH	200201	S000309	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
ASHRANI	CHAUHAN		NA	C-117/4-1A COLONY VASANT VIHAR INDIA	DELHI	DELHI	110057	N000778	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
USHA	CHAUHAN		NA	C-117/4-1A COLONY VASANT VIHAR INDIA	DELHI	DELHI	110057	N000778	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
THRATH	KAUR	DUGGLA	NA	C-146, SECTOR 21 JALVAYU VIHAR INDIA	UTTAR PRADESH	NOIDA	201301	N000177	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
MAHESH	KUMAR	CHABARRA	NA	C-158,NEAR MURGI FORM SHALEN INDIA	MADHYA PRADESH	RAIPUR H O	492001	S000154	Amount for unpaid and undc	1000	27-OCT-2025	NO	NO	NO	PY-2
ARJUN	GANDEY		NA	C-1281 STAFF COLONY MAHARAJA INDIA	DELHI	DELHI	110065	N000165	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
ILU	SUNIL	SHAH	NA	C-203,PATEL NAGAR M G CROSS RE INDIA	MAHARASHTRA	MUMBAI	400067	S000554	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
JSDUHA	PAI		NA	C-206,DEFENCE COLONY NEW DELI INDIA	DELHI	DELHI	110001	P000284	Amount for unpaid and undc	250	27-OCT-2025	NO	NO	NO	PY-2
NARESH	BOONIA		NA	C-230, SHAHMA, GARDEN EXTENSE INDIA	UTTAR PRADESH	GHAZIABAD	201001	N000129	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
KISHIN	CHAND	BIKHCHAND	NA	C20/4CJANAK PURI NEW DELHI 11 INDIA	DELHI	DELHI	110018	R000077	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
TORA	RAJ	CHOWDHURY	NA	C38/2/AUROBINDA PARK PURBA INDIA	delhi	delhi	110093	C000119	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
ASHOK	KUMAR		NA	C475, 55 KATS SAKET NEW DELHI INDIA	DELHI	DELHI	110017	N000158	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
THANGUKH	RAJ	SHARMA	NA	C-40, CHANDRA NAGAR A B ROAD, INDIA	MADHYA PRADESH	NICORE	5000229	N000229	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
JANNHY	DEVI		NA	C-6 POWERGRID COLONY 400 KV S INDIA	ANDHRA PRADESH	NUNNA	521212	N000015	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
LAUITA	LAL		NA	C-6 POWERGRID COLONY 400 KV S INDIA	ANDHRA PRADESH	NUNNA	521212	L000044	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
MADHU	NIERI		NA	C-8/RTS,VASANT KUNJ NEW DELHI INDIA	DELHI	DELHI	110037	N000137	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
MAJ	GEN	SHYAMALGHOSH	NA	CA 90 SALT LAKE CALCUTTA 700 06, INDIA	WEST BENGAL	CALCUTTA	700064	G500003	Amount for unpaid and undc	200	27-OCT-2025	NO	NO	NO	PY-2
SURENDRA	KUMAR	RATHI	NA	CANARA BANK CHOWDHURY BAZAR INDIA	ORISSA	CUTTACK G P O	753001	R000016	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
B	RAO		NA	CANARA BANK COLLEGE ROAD MAH INDIA	KARNATAKA	KARNATAKA	571201	R000265	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
JAGANNATH	T	POOJARY	NA	CANARA BANK MAIN ROAD KUNDI INDIA	KARNATAKA	KUNDAPUR H O	576201	P000137	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
SRICHAND	S	MANGLANI	NA	CASABLANCA-FLAT 124,12TH FLOOR INDIA	MAHARASHTRA	MUMBAI	400005	N000283	Amount for unpaid and undc	150	27-OCT-2025	NO	NO	NO	PY-2
CHETHA	S	MANGLANI	NA	CASABLANCA-FLAT NO 124,12TH F INDIA	MAHARASHTRA	MUMBAI	400005	N000284	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
KAMLA	KINKAR	DAN	NA	CE 236 SALT LAKE CITY CALCUTTA 6 INDIA	WEST BENGAL	CALCUTTA	700064	N000113	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
GANESH	MAGANLAL	ARYA	NA	CENTRAL CAMP OF INDIA NOVELTY INDIA	MAHARASHTRA	MUMBAI	400007	A000162	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
JYOTI	P	KANOI	NA	CENTRAL CHOWKIDINGHEE OPP RL INDIA	ASSAM	BIBIGURAH H O	786001	N000123	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
MATHEW	KIRGHESE		NA	CENTRAL EXCISE COLLECTORAT M, INDIA	NA	TAMILNADU	6165002	N000079	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
AMITAVA	BHATTACHARYA		NA	CF 343 SALT LAKE SECTOR 1 CALCUT INDIA	delhi	delhi	110025	R000143	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
DURJOY	BASU		NA	CG 175 SALT LAKE CITY CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700091	R000020	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
ASU			NA	CG 175 SALT LAKE CITY CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700091	N000143	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
BHUPENDRA	SHAH		NA	CHANDAN C 29 TARANG SOCIETY A INDIA	GUJARAT	KATHIAL	387630	S000146	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
ANTHAKAD	CHELOOR	ACHUTHAN	NA	CHELONOR 39/5386 B RAVUPURAM I INDIA	KERALA	CELL - COCHIN COCHIN A	682016	A5000002	Amount for unpaid and undc	250	27-OCT-2025	NO	NO	NO	PY-2
CHEERUKARA	SAMUEL		NA	CHENNAI BROCKFIELD ESTATE INDIA	KARNATAKA	BANGALORE	560031	N000031	Amount for unpaid and undc	250	27-OCT-2025	NO	NO	NO	PY-2
NEMICHAND			NA	CHHAIR CHEMICALS 14 NARAYAN INDIA	TAMIL NADU	MADRAS	600079	N000005	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
KANTA	M	MANGLANI	NA	CHINAR BUILDING, A/102, 10TH FL INDIA	MAHARASHTRA	MUMBAI	400031	N000282	Amount for unpaid and undc	150	27-OCT-2025	NO	NO	NO	PY-2
KANTA	M	MANGLANI	NA	CHINAR-FLAT NO A/102,10TH FLOOR INDIA	MAHARASHTRA	MUMBAI	400031	N000281	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
UDY	MATHEW		NA	CHOKKAPAZHA HOUSE KADAKKAL INDIA	KERALA	VADAKKANGAL	686670	N000016	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
NARESH	CHANDRA	TRIPATHI	NA	CLOTH BAZAR,SAMBHAIR LAKE 30 INDIA	RAJASTHAN	SAMBHAIR LAKE H O	306104	T000061	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
RADHAKRISHNA	SADANAND	KAMAT	NA	CLOTH MERCHANT HONAVAR N K I INDIA	KARNATAKA	HONAVAR	581134	N000155	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
VASANT	KISHNA	KAMAT	NA	CLOTH MERCHANT HONAVAR N K I INDIA	KARNATAKA	HONAVAR	581134	N000155	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
ANUP	DUTTA		NA	CLUB ROAD GOPAL KUTIR JORHAT INDIA	delhi	delhi	110105	S000053	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
SHAHABUDDIN	AHMED		NA	CLUB ROAD JORHAT 785002 INDIA	delhi	delhi	110028	A500014	Amount for unpaid and undc	250	27-OCT-2025	NO	NO	NO	PY-2
HABIDA	REGUM		NA	CLUB ROAD JORHAT 785002 INDIA	delhi	delhi	110102	S000069	Amount for unpaid and undc	250	27-OCT-2025	NO	NO	NO	PY-2
MINU	GOSWAMI		NA	CLUB ROAD JORHAT 785002 INDIA	ASSAM	JORHAT H O	785004	G500044	Amount for unpaid and undc	250	27-OCT-2025	NO	NO	NO	PY-2
R	KUMARA	SWAMY	NA	COMMERCIAL TAX OFFICE 1ST CR INDIA	KARNATAKA	BANGALORE	560009	N000245	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
GANESH	INGUVA		NA	CREDIT APPRAISAL DEPT STATE BAR INDIA	delhi	delhi	110096	N000003	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
SRINIVASA	RAO	KASULA	NA	CURRENT SECTION HIGH COURT OF INDIA	ANDHRA PRADESH	HIGH COURT HYD	500266	N000126	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
DEVARAJAIAH	AUKURATI		NA	CURRENT SECTION HIGH COURT OF INDIA	ANDHRA PRADESH	HIGH COURT HYD	500266	A000087	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
SHOURI	KUMAR	CHATTERJEE	NA	D-10 HAUZ KHAS NEW DELHI 11001 INDIA	DELHI	DELHI	110016	N000029	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
VENKATESHESHA	SHANTHAKRANT		NA	D-15 60 ADYAR AVENUE I T MADRA INDIA	TAMIL NADU	MADRAS	600036	N000036	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
SUNITA	A	MEHTA	NA	D-305 SHREENATH NAGAR CO OP I INDIA	MAHARASHTRA	MUMBAI	400068	M0000116	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
RAMLA	BATRA		NA	D-47 DEFENCE COLONY NEW DELHI INDIA	DELHI	DELHI	110001	N000173	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
Y	THAKORIAL		NA	D-6 KATOPORE BAZAR BHARUCH INDIA	GUJARAT	BHARUCH	392001	N000193	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
SVA	PRASAD	YANLAGADDA	NA	D-NO 13-7-8 ESWAR ENCLAVE,NR I INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	N000095	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
SANGITA	KHOSLA		NA	D-76 GREATER KAILASH ENCLAVE H INDIA	DELHI	DELHI	110048	N000188	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
IRAN	SURI		NA	D-71131,RABINDRA NAGAR NEW D INDIA	DELHI	DELHI	110031	N000131	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
SHYAM	SURI		NA	D-71131,RABINDRA NAGAR NEW D INDIA	DELHI	DELHI	110031	N000131	Amount for unpaid and undc	300	27-OCT-2025	NO	NO	NO	PY-2
NAMDEO	BHIVA	KORDE	NA	D115 SENIOR CAMP BHIRA BHIRA I INDIA	MAHARASHTRA	KOLAD	402304	N000217	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
RAHAROSI	KANT		NA	D-1, THIRD FLOOR TANIEL PARK A INDIA	KERALA	PICCOLA	682012	N000074	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
RAJABAR	SANYAL		NA	D-31 RESERVE BANK OFFICERS QTR INDIA	MAHARASHTRA	NAGPUR	440013	N000369	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
REKHA	GOVINDJI	DAWDA	NA	D-45/430 M.I.G. COLONY GANDHI INDIA	MAHARASHTRA	MUMBAI	400051	N000049	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
GOVINDJI	DAWDA		NA	D-45/430 M.I.G. COLONY GANDHI INDIA	MAHARASHTRA	MUMBAI	400051	N000051	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
MINESH	GOVINDJI	DAWDA	NA	D-45/430 M.I.G. COLONY GANDHI INDIA	MAHARASHTRA	MUMBAI	400051	N000057	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
HIMANSHU	GOVINDJI	DAWDA	NA	D-45/430 M.I.G. COLONY GANDHI INDIA	MAHARASHTRA	MUMBAI	400051	N000056	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
GUJUNANTI	GOVINDJI	DAWAD	NA	D-45/430, M. I. G. COLONY GANDHI INDIA	MAHARASHTRA	MUMBAI	400051	N000050	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
SANTAREN	KABIRAWALA		NA	D-76 KATOPORE BAZAR BHARUCH INDIA	GUJARAT	BHARUCH	392001	N000260	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
PRAVIN	THAKORIAL	KABIRAWALA	NA	D-76 KATOPORE BAZAR BHARUCH INDIA	GUJARAT	BHARUCH	392001	N000260	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
RAHESHCHANDN T			NA	D-76 KATOPORE BAZAR BHARUCH INDIA	GUJARAT	BHARUCH	392001	N000300	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
RENU	SETHI		NA	D-935A NEW FRIENDS COLONY NEW INDIA	DELHI	DELHI	110065	N000199	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
RAJESH	P	JAIN	NA	DARJEELING TEA DEPOT 1505/1A I INDIA	MAHARASHTRA	DHULE H O	424001	N000220	Amount for unpaid and undc	100	27-OCT-2025	NO	NO	NO	PY-2
AMARNATH	S	KRISHNAMURTHI	NA	DACTOYOTA LIMITED KANCHANLI INDIA	DELHI	DELHI	110001	N000049	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
B	CHAUDHURI		NA	DACTOYOTA LTD KANCHANJING INDIA	DELHI	DELHI	110001	N000200	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
DEBASHS			NA	DEFENCE RESEARCH DEVELOPMEN INDIA	delhi	delhi	110094	C000100	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
SABAL	KUMAR	GHOSH	NA	DEPARTMENT OF CIVIL ENGINEERIN INDIA	WEST BENGAL	HOWRAH	711103	G000035	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
CHANDRA	KANTA	DAS	NA	DEPUTY COMMISSIONER KAMPUR INDIA	ASSAM	GUWAHATI	781001	D500012	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
SHASHI	SREKHAR	GUPTA	NA	DE 115/4-B SPS VIKASPUR NEW DL INDIA	DELHI	DELHI	110018	N000199	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
MAN	MOHAN		NA	DE1/43 EAST KIDWAI NAGAR NEW I INDIA	DELHI	DELHI	110023	N000245	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
DEEP	ADHYAPAK		NA	DHOK TEA ESTATE P O MARGHERITA INDIA	ASSAM	MARGHERITA	786181	A000079	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
RANADHIR	KRISHNA	DUTTA	NA	DHOK TEA ESTATE P O MARGHERITA INDIA	ASSAM	MARGHERITA	786181	N000268	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
BHARAT	CHAGPAR	KOTHARI	NA	DHYANING BUILDING 1ST FLOOR,S.B. INDIA	MAHARASHTRA	MUMBAI	400005	N000296	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
MANIK	MAJUMDER		NA	DOCTORS CHAMBER CHURCH ROAD INDIA	NAGALAND	DIMAPUR	797112	N000116	Amount for unpaid and undc	500	27-OCT-2025	NO	NO	NO	PY-2
NEPAL	K	ROYCHOWDHURY	NA	DOHABARA ROAD JORHAT ASSAM INDIA	ASSAM	JORHAT H O	785001	N000274	Amount for unpaid and undc	50	27-OCT-2025	NO	NO	NO	PY-2
PRANESH	K	PATEL	NA	DOLOOT E T DALLU P O DT CACHAR A INDIA	ASSAM	DALLU									

BIJAY	KUMAR	DEORA	NA	F-1,-1, SECTOR-3 SALT LAKE KOLKAT INDIA	delhi	delhi	110091	0000040	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
NIELAM	GÖEL		NA	F-137,INDRAKOL COLONY KRISHNA INDIA	delhi		110099	0000190	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
RAM	KUMAR		NA	F-137,INDRAKOL COLONY KRISHNA INDIA	MAHARASHTRA	PANVEL H O	1100011	0000011	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
NITESH	MEHROTRA		NA	F-2 NETN APARTMENTS 17,BL A,R INDIA	DELHI	DELHI	110054	0000177	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SHEELA	BRAHMI		NA	F-243 SHANKAR ROAD, NEW RAJIN INDIA	DELHI	DELHI	110060	8000284	Amount for unpaid and unci	250	27-OCT-2025	NO	NO	NO	PY-2
PRAKASH	UNRANAN		NA	F-3 BLDG NO 52 MATYURA HOUSH INDIA	delhi	delhi	110047	U500003	Amount for unpaid and unci	150	27-OCT-2025	NO	NO	NO	PY-2
RAKULJASEN	SHEKHAR	CHATTERJEE	NA	F501 SHANTI NAGAR S NO 63 KONI INDIA	delhi	delhi	110033	0000131	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SUDHANGSHU	ABRAHAM	CHACKO	NA	F-91 JALAYATA VEHIA SECTOR 21 NO INDIA	UTTAR PRADESH	NOIDA	201301	0000130	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
MATHILUNJAL	ABRAHAM	CHACKO	NA	FAR ROSE PORTER AVENUE COCON INDIA	TAMIL NADU	COCHINOR H O	643101	C000061	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
TORUS	KUNDU		NA	FD-295,SECTOR H SALT LAKE CALC INDIA	WEST BENGAL	MUMBAI	4000054	0000053	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
COLLIN	ROZARIO		NA	FELSTEAD 24 MAIN AVENUE SANTA INDIA	MAHARASHTRA	MUMBAI	4000054	8000131	Amount for unpaid and unci	250	27-OCT-2025	NO	NO	NO	PY-2
GURDIP	SINGH	DUJA	NA	FF 11 BAJAJ HOUSE 97 NEHRU PLAT INDIA	DELHI	DELHI	110019	0000142	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
ALKA	BENJANI	H	NA	FIRST FLOOR 404 NAYA BAZAR DE INDIA	DELHI	DELHI	110006	8000378	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
A MAHARIFA	MOHAMMAD	KUNHI	NA	FLAT 3 1 FLOOR NEW BLDG 52 SHRI INDIA	MAHARASHTRA	MUMBAI	400002	0000091	Amount for unpaid and unci	250	27-OCT-2025	NO	NO	NO	PY-2
GÖDREI	F	DOCTOR	NA	FLAT 3 1 FLOOR NEW BLDG 52 SHRI INDIA	MAHARASHTRA	MUMBAI	400002	0000090	Amount for unpaid and unci	250	27-OCT-2025	NO	NO	NO	PY-2
TIRUBANI	ASU		NA	FLAT 4 11 HUNGERFORD ST CALCUT INDIA	WEST BENGAL	CALCUTTA	700017	01500013	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
SUNIL	M	PRASAD	NA	FLAT 5A 22 B MANDVILLIE GARDEN INDIA	WEST BENGAL	CALCUTTA	700019	0000019	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
NAREN	SAKHIANI		NA	FLAT B-503, 5TH FLOOR VIP TERRA INDIA	WEST BENGAL	CALCUTTA	700048	PM002186	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
GEETHA	BALARAM		NA	FLAT C 8 3 MIDDLETON ROW CALC INDIA	WEST BENGAL	CALCUTTA	700071	U500076	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
MAHALINGAM	BALARAM		NA	FLAT NO 1 PUNYA PRABHAV GHAT INDIA	MAHARASHTRA	MUMBAI	400071	0000063	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
ASHOK	KUMAR	MAHENDRU	NA	FLAT NO 1 PUNYA PRABHAV GHAT INDIA	MAHARASHTRA	MUMBAI	400071	8000070	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SARUTI	RANJAN	DAS	NA	FLAT NO 101 BLOCK 1 MAYFARE RE INDIA	delhi	delhi	110067	M000186	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
NARESH	KUMAR	AMBEKAR	NA	FLAT NO 18 BR OFFICERS QRS 7 NE INDIA	WEST BENGAL	CALCUTTA	700027	0000039	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
KVANNANTHAM			NA	FLAT NO 3 REVATHI APARTMENTS INDIA	TAMIL NADU	MADRAS	600017	4000096	Amount for unpaid and unci	250	27-OCT-2025	NO	NO	NO	PY-2
MHIR	KUMAR	SEN	NA	FLAT NO 37 4TH FLOOR, SHRI GURI INDIA	MAHARASHTRA	KALYAN S O	421304	A000186	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
MANISH	KANTILAL	SHAH	NA	FLAT NO 43 10 GALF STREET CAL INDIA	WEST BENGAL	CALCUTTA	700093	5000121	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
NLESH	KANTILAL	SHAH	NA	FLAT NO 501 SAGAR SHARDAGRA INDIA	MAHARASHTRA	MUMBAI	400022	0000022	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SHAHZAD	KHAN		NA	FLAT NO 501 SAGAR SHARDAGRA INDIA	MAHARASHTRA	MUMBAI	400022	5000402	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
THAN	PRUSAN	SAHA	NA	FLAT NO 9 HIA HOUSE HBT NIZAMI INDIA	DELHI	DELHI	110013	0000166	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
RAMENDRA	NARAYAN	NANDY	NA	FLAT NO 49 NO 3 ST GEORGES GAR INDIA	WEST BENGAL	CALCUTTA	700012	0000012	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
MAJOR	SURENDRA	PRASADRAVASTI	NA	FLAT NO D 2 C 1 T BUILDING 33 MA INDIA	WEST BENGAL	CALCUTTA	700007	0000025	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
RANIT	KUMAR	BHUVAN	NA	FLAT NO D 2 C 15, 5TH FLOOR WHISPE INDIA	MAHARASHTRA	PUNE	411021	5000092	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
SUKUMAL	CHANDRA	TALAPATRA	NA	FLAT NO 1002, DAYWOOD APART INDIA	BANGALORE	KARNAGLORE	560001	8000086	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
CHETRAM	CHODHARY		NA	FLAT NO 103 DANKSH APARTMENT INDIA	WEST BENGAL	HOWRAH	711103	T000011	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
PAWAN	KUMAR	AGRAWAL	NA	FLAT NO 38 52A,SHAMBHUNATH I INDIA	WEST BENGAL	CALCUTTA	700025	C500012	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
SURINDRA	VENKATARAMAN		NA	FLAT NO 8 3RD FLOOR 37, ASPIR INDIA	TAMIL NADU	MADRAS	600010	A000008	Amount for unpaid and unci	250	27-OCT-2025	NO	NO	NO	PY-2
RADHAKRISHNA	VENKATARAMAN		NA	FLAT NO 8 3RD FLOOR 37, ASPIR INDIA	MAHARASHTRA	MUMBAI	400054	0000054	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
AMIT	KUMAR	CHODHARY	NA	FLAT NO A-16, RAIL NAGAR KOYNA INDIA	TAMIL NADU	KOYAMBEDUR	600107	U500066	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
THAVIN	PHILGAT		NA	FLAT NO 38 52A,SHAMBHUNATH I INDIA	WEST BENGAL	CALCUTTA	700025	C500011	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
AVYNASH	MAUGAONKAR		NA	FLAT NO 40A BUILDING NO 8 GAI INDIA	delhi	delhi	110013	0000176	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
BIJAY	KUMAR	SINHA	NA	FLAT NO 5, PLOT NO. 18, SAHAWAI INDIA	delhi	delhi	110075	0000323	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
E	DWARAKANATHA		NA	FLAT NO 5, PLOT NO. 18, SAHAWAI INDIA	MAHARASHTRA	MUMBAI	400006	0000473	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
PURNIMA	LAHRI		NA	FLAT NO 70, WALAJALE APART, S INDIA	MAHARASHTRA	MUMBAI	400007	0000158	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
PUTHALATH	BALAN		NA	FLAT NO 708 10,MANDAVILLE GAR INDIA	WEST BENGAL	CALCUTTA	700049	U500003	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
ADHR	KUMAR	BHOWMIK	NA	FLAT NO 9,5TH FLOOR, MOHANS I INDIA	MAHARASHTRA	MUMBAI	400026	8000025	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
JADU	RAJNEERJE	SAKIA	NA	FLAT NO 8 37/1,KALINDI HOUSING INDIA	WEST BENGAL	CALCUTTA	700089	8000200	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
NENU	GÖRDHAR		NA	FLAT NO D-112 8A/2,BALLYGUNGE INDIA	DELHI	DELHI	110012	0000210	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
THABIRAN	SARMAH		NA	FURKATING TOWER P O FURKATING INDIA	DELHI	FURKATING	785610	U500070	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
PARKASH	SINGH		NA	G 136 JEEWAN NIKETAN L I C, COL INDIA	DELHI	DELHI	110041	U500037	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
KAMAL	KHÖRE	GARG	NA	G 1449 CHITTARANJAN PARK NEW INDIA	DELHI	DELHI	110019	0000019	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SUBIRATA	GHOSH		NA	G 45 GREATER KALASH PART II NEI INDIA	DELHI	DELHI	110003	5000015	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
REBA	GHOSH		NA	G 6 CONJUGATES, GA, CLIVE ROW INDIA	WEST BENGAL	CALCUTTA	700001	G0000217	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
RASHMI	GÖRDHAR		NA	G/6 MANICKALA HOUSING ESTATE INDIA	WEST BENGAL	CALCUTTA	700054	0000054	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
MARJUMMA	ABRAHAM		NA	G/6 MANICKALA HOUSING ESTATE INDIA	WEST BENGAL	CALCUTTA	700054	0000015	Amount for unpaid and unci	200	27-OCT-2025	NO	NO	NO	PY-2
RAJIV	KEDIA		NA	G-136 JEEWAN NIKETAN L I C,COO INDIA	delhi	delhi	110098	U500036	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
DURG	PADA	BHATTACHARJEE	NA	G-2/J,KAN SATI NAGAR, S V ROAD INDIA	MAHARASHTRA	MUMBAI	400064	A000198	Amount for unpaid and unci	200	27-OCT-2025	NO	NO	NO	PY-2
AIJAY	SACHDEV		NA	G-2/J,KAN SATI NAGAR, S V ROAD INDIA	DELHI	DELHI	110021	0000121	Amount for unpaid and unci	200	27-OCT-2025	NO	NO	NO	PY-2
Y	BURDOLOI		NA	G-43, S P MUKHERJEE ENCLAVE (M INDIA	DELHI	DELHI	110045	8000078	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
TULSHI	KANTA	KALITA	NA	GALA NO 412, 4TH FLOOR, HIREN I INDIA	MAHARASHTRA	MUMBAI	400016	5000041	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SASHI	PRASAD	THAKUR	NA	GANDHOTRI 3 RLY FLATS STERLING INDIA	TAMIL NADU	GANDHOTRI	600034	8000038	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SURINDAR	SINGH		NA	GATONGGA T E F P O GATONGGA DE INDIA	ASSAM	GATONGGA	785609	8500009	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
RAJANI	BARUAH		NA	GATONGGA TEA ESTATE P O B T O INDIA	ASSAM	GATONGGA	785616	0000032	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
MO	INAMUL	HAQUE	NA	GATONGGA TEA ESTATE P O GATO INDIA	ASSAM	GATONGGA	785616	7500009	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
MAHMAD	MAFIZUL		NA	GATONGGA TEA ESTATE P O GATO INDIA	GATONGGA	GATONGGA	785614	5000074	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
LAKHESWAR	SARMA		NA	GATONGGA TEA ESTATE P O GATO INDIA	ASSAM	GATONGGA	785616	0000066	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
DHARMESHWAR	SAUKIA		NA	GATONGGA TEA ESTATE P O GATO INDIA	ASSAM	GATONGGA	785616	U500007	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
THARMESHWAR	SAUKIA		NA	GATONGGA TEA ESTATE P O GATO INDIA	ASSAM	GATONGGA	785616	0000073	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
GOLAP	CHANDRA	DUTTA	NA	GATONGGA TEA ESTATE P O GATO INDIA	ASSAM	GATONGGA	785616	0000073	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
MAHENDRA	K	RATHOD	NA	GATONGGA TEA ESTATE P O GATO INDIA	ASSAM	GATONGGA	785616	0000073	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
PRASAD	KUMAR	SHIROFF	NA	GATONGGA TEA ESTATE P O GATO INDIA	ASSAM	GATONGGA	785616	0000073	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
JLAKSHMAN	RAO		NA	GATONGGA TEA ESTATE P O GATO INDIA	ASSAM	GATONGGA	785616	0000073	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
RAJ	KUMAR	SETHI	NA	GATONGGA TEA ESTATE P O GATO INDIA	ASSAM	GATONGGA	785616	0000073	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
AMIT	AGRAWAL		NA	GATONGGA TEA ESTATE P O GATO INDIA	ASSAM	GATONGGA	785616	0000073	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
NARENDRA	KUMAR	JAIN	NA	GATONGGA TEA ESTATE P O GATO INDIA	ASSAM	GATONGGA	785616	0000073	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SAMPAT	RAJ	MEHTA	NA	GATONGGA TEA ESTATE P O GATO INDIA	ASSAM	GATONGGA	785616	0000073	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
S	GANESE		NA	GATONGGA TEA ESTATE P O GATO INDIA	ASSAM	GATONGGA	785616	0000073	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SUNIL	KUMAR	BORTHAKUR	NA	GATONGGA TEA ESTATE P O GATO INDIA	ASSAM	GATONGGA	785616	0000073	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
RAJESH	SHARMA		NA	GATONGGA TEA ESTATE P O GATO INDIA	ASSAM	GATONGGA	785616	0000073	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
KRISHAN	RAJ	THAKUR	NA	GATONGGA TEA ESTATE P O GATO INDIA	ASSAM	GATONGGA	785616	0000073	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
GAN	CHAND		NA	GATONGGA TEA ESTATE P O GATO INDIA	ASSAM	GATONGGA	785616	0000073	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
RAJ	MAHUTOTRA		NA	GATONGGA TEA ESTATE P O GATO INDIA	ASSAM	GATONGGA	785616	0000073	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
ASHOK	KUMAR	GUPTA	NA	GATONGGA TEA ESTATE P O GATO INDIA	ASSAM	GATONGGA	785616	0000073	Amount for unpaid and unci	50	27-OCT-2025</				

VINO	KUMAR	JINDAL	NA	HOUSE NO 8 X/204 NAI BASTI BARI INDIA	PUNJAB	BARNALA	148101	J000020	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
SAVITRI	DEVI		NA	HOUSE NO. 5853,GAU NO 6, BLOCK INDIA	DELHI	DELHI	110005	00000084	Amount for unpaid and uncla	300	27-OCT-2025	NO	NO	NO	PY-2	
NETRA	BEY		NA	HOUSE OF KANA GHOSH RAHASYA INDIA	DELHI	CALCUTTA	700084	R0000155	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2	
HARBANS	LAL	CHOUHRY	NA	129 JANGPURA EXTENSION SCHOOD INDIA	DELHI	DELHI	110054	C0000706	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2	
KALAVATI	MISHRA		NA	L.T.I. LIMITED MAIN GATE, YELLOW INDIA	delhi	delhi	110068	M0002770	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
SHYAM	SUNDER	MISHRA	NA	L.T.I. LIMITED MAIN GATE, YELLOW INDIA	delhi	delhi	110069	M000269	Amount for unpaid and uncla	NO	27-OCT-2025	NO	NO	NO	PY-2	
SUYAM	SUNDER	MISHRA	NA	L.T.I. LIMITED MAIN GATE, YELLOW INDIA	delhi	delhi	110070	M000268	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
KALAVATI	MISHRA		NA	L.T.I. LIMITED MAIN GATE, YELLOW INDIA	delhi	delhi	110071	M000267	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
ROMA	D	JHURANI	NA	I-25,FIRST FLOOR, LAPAT NAGAR I INDIA	DELHI	DELHI	110024	00000227	Amount for unpaid and uncla	200	27-OCT-2025	NO	NO	NO	PY-2	
70ENAMOTY	MESHI		NA	# 8/8 ANANDAM HOUSING COMPL INDIA	WEST BENGAL	CALCUTTA	700088	R0000821	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
SUDHA	JAIN		NA	IND FLOOR JALARAM MARKET D I INDIA	KARNATAKA	BANGALORE	560053	0000079	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
PANI	BAI		NA	IND FLOOR JALARAM MARKET D I INDIA	KARNATAKA	BANGALORE	560053	0000096	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
RAJNANT	MANANGAT		NA	INDO LANE ANANTA NAGAR BEHIND INDIA	ORISSA	BERHAMPUR	760005	R0000539	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
DEVARAJ	C	K	NA	INDIAN BANK DIBRUGARH ASSAM INDIA	ASSAM	DIBRUGARH H O	786001	K0001119	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
GANGA	SHARAN	TRIVEDI	NA	INDIAN BANK DUBEY KA PARAO AL INDIA	UTTAR PRADESH	ALIGARH	202001	T000088	Amount for unpaid and uncla	NO	27-OCT-2025	NO	NO	NO	PY-2	
BABURAM	TRIVEDI		NA	INDIAN BANK DUBEY KAPARAO AL INDIA	UTTAR PRADESH	ALIGARH	202001	T000074	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
SINGH	SETHI	SETHI	NA	INDIAN OVERSEAS COMMERCIAL O INDIA	MUMBAI	MUMBAI	400004	S000029	Amount for unpaid and uncla	300	27-OCT-2025	NO	NO	NO	PY-2	
SANGLETA	SETHI		NA	INDIAN OVERSEAS COMMERCIAL O INDIA	MAHARASHTRA	MUMBAI	400004	S000028	Amount for unpaid and uncla	700	27-OCT-2025	NO	NO	NO	PY-2	
PARAMJIT	SINGH	SETHI	NA	INDIAN OVERSEAS COMMERCIAL O INDIA	MAHARASHTRA	MUMBAI	400004	S000027	Amount for unpaid and uncla	300	27-OCT-2025	NO	NO	NO	PY-2	
GURJESHAN	KAUR	SETHI	NA	INDIAN OVERSEAS COMMERCIAL O INDIA	MAHARASHTRA	MUMBAI	400004	S000026	Amount for unpaid and uncla	150	27-OCT-2025	NO	NO	NO	PY-2	
JASJIT	KAUR		NA	INDIAN OVERSEAS COMMERCIAL O INDIA	MAHARASHTRA	MUMBAI	400004	K000014	Amount for unpaid and uncla	550	27-OCT-2025	NO	NO	NO	PY-2	
SHASHI	BHUSAN	PRASAD	NA	INDO ASIAN GLASS CO LTT 3 HUNG INDIA	WEST BENGAL	CALCUTTA	700017	P000215	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2	
SALINI	RAM	GUPTA	NA	INDO BASHI HOUSE NO 61,235A S INDIA	delhi	delhi	110083	G000309	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
DEVENDRA	PARKH		NA	INDORAPATHI PLOT NO 26,BANER INDIA	GUJARAT	BHAVNAGAR	364001	P000011	Amount for unpaid and uncla	150	27-OCT-2025	NO	NO	NO	PY-2	
MANJU	KEDIA		NA	INDUSTRIAL CONSULTANTS NO.97, INDIA	ASSAM	GUWAHATI	781007	K0000117	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
ANIMESH	KUMAR	MAUJUMDAR	NA	J-18, SECTOR 12, NOIDA DIST.-GHA INDIA	UTTAR PRADESH	NOIDA	201301	M000198	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2	
BEON	BORGCHHAN		NA	JAL ROAD JORHAT 785001 INDIA	ASSAM	JORHAT H O	785001	S000055	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
UMESH	CHANDRA	BORAH	NA	JAL ROAD JORHAT 785001 INDIA	ASSAM	JORHAT H O	785001	R000125	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
MAHESH	KUMAR		NA	JALARAM MARKET D I KANE BANG INDIA	KARNATAKA	BANGALORE	560053	K0000099	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
SINESH	KUMAR	BOHRA	NA	JALARAM MARKET D I KANE CHOK INDIA	KARNATAKA	BANGALORE	560053	R0000553	Amount for unpaid and uncla	NO	27-OCT-2025	NO	NO	NO	PY-2	
CH	NARENDRA	SIROHI	NA	JAPAN HOUSE KOTHI NO 3 MARRIS INDIA	UTTAR PRADESH	ALIGARH	202001	S000307	Amount for unpaid and uncla	NO	27-OCT-2025	NO	NO	NO	PY-2	
KUSUM	GUPTA		NA	JATTA CHAMBERS,2ND FLOOR 60 V INDIA	MAHARASHTRA	MUMBAI	400023	G000245	Amount for unpaid and uncla	150	27-OCT-2025	NO	NO	NO	PY-2	
NITA	TRIVEDI		NA	JAVA SADAO,OPP. JAIN WAD, NEAR INDIA	GUJARAT	RAJOKOT	360001	T000014	Amount for unpaid and uncla	150	27-OCT-2025	NO	NO	NO	PY-2	
SUDHA	AGARWAL		NA	TANORH ACCOUNTANT PAYWAO AC INDIA	TAMIL NADU	POSTAL TRAINING CENT	625002	S000443	Amount for unpaid and uncla	NO	27-OCT-2025	NO	NO	NO	PY-2	
RAVI	KUMAR	AGARWAL	NA	K 1 GREEN PARK EXTENSION NEW I INDIA	DELHI	DELHI	110016	A000106	Amount for unpaid and uncla	NO	27-OCT-2025	NO	NO	NO	PY-2	
KAMLA	AGARWAL		NA	K 1 GREEN PARK EXTENSION NEW I INDIA	DELHI	DELHI	110016	A500007	Amount for unpaid and uncla	200	27-OCT-2025	NO	NO	NO	PY-2	
GHSARAM	AGARWAL		NA	K 1 GREEN PARK EXTENSION NEW I INDIA	DELHI	DELHI	110016	A000106	Amount for unpaid and uncla	200	27-OCT-2025	NO	NO	NO	PY-2	
KAMLA	AGARWAL		NA	K 1 GREEN PARK EXTENSION NEW I INDIA	DELHI	DELHI	110016	A000118	Amount for unpaid and uncla	NO	27-OCT-2025	NO	NO	NO	PY-2	
USHA	AGARWAL		NA	K 1 GREEN PARK EXTENSION NEW I INDIA	DELHI	DELHI	110016	A000116	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
PRATIBHA	AGARWAL		NA	K 1 GREEN PARK EXTENSION NEW I INDIA	DELHI	DELHI	110016	A000113	Amount for unpaid and uncla	NO	27-OCT-2025	NO	NO	NO	PY-2	
PRABHA	AGARWAL		NA	K 1 GREEN PARK EXTENSION NEW I INDIA	DELHI	DELHI	110016	A000119	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
REWATI	DEVI	AGARWAL	NA	K 1 GREEN PARK EXTENSION NEW I INDIA	DELHI	DELHI	110016	A000112	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
BOHA	AGARWAL		NA	K 1 GREEN PARK EXTENSION NEW I INDIA	WEST BENGAL	CALCUTTA	700017	A000107	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
RAJU	SVARAM		NA	K 34 15TH STREET ANNA NAGAR E INDIA	TAMIL NADU	ANNANAGAR EAST	600102	S000281	Amount for unpaid and uncla	NO	27-OCT-2025	NO	NO	NO	PY-2	
ANURADHA	GUPTA		NA	K 47 NAVEEN SHAHDARA DELHI 111 INDIA	DELHI	DELHI	110032	G000196	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
PRAVEN	KUMAR	GUPTA	NA	K 47 NAVEEN SHAHDARA DELHI 111 INDIA	DELHI	DELHI	110032	G000196	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
MOHAMMAD	GAURI		NA	K 47 NAVEEN SHAHDARA DELHI 111 INDIA	DELHI	DELHI	110032	G000196	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
SUDASHAN	LAL	GROVER	NA	K V BLOCK 1 QR NO 3 I T POWAN B INDIA	MAHARASHTRA	MUMBAI	400076	S000034	Amount for unpaid and uncla	250	27-OCT-2025	NO	NO	NO	PY-2	
ANNAJIT	SINGH	CHHANNA	NA	K NO 3372 SECTOR 35-D CHANDIG INDIA	delhi	delhi	110001	L000011	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
ANNAPURANI	SWAMINATHAN		NA	K-544, 25NA VIHAR KAMONAHOLL INDIA	KARNATAKA	BANGALORE	560084	S000413	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
KUMUDA	BANDHUJ	JADAB	NA	KAFALA MOHANTYPADA CUTTACK INDIA	ORISSA	CHANDONCHOUK H O	753002	K000013	Amount for unpaid and uncla	NO	27-OCT-2025	NO	NO	NO	PY-2	
KUSHANG	DESAI		NA	KALAS ROAD,MAIN NAUK VLAH INDIA	GUJARAT	VALSAD	390001	S000182	Amount for unpaid and uncla	2000	27-OCT-2025	NO	NO	NO	PY-2	
KRISHNAPPA	KORAGU	KANCHAN	NA	KALPANA FLAT NO 46 SHREE MAHA INDIA	MAHARASHTRA	MUMBAI	400001	S000079	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2	
MAHAJIB	SINGH		NA	KALYAN KUNJ 17,CIVIL LINES JAIPU INDIA	RAJASTHAN	JAIPUR	302006	S000061	Amount for unpaid and uncla	NO	27-OCT-2025	NO	NO	NO	PY-2	
UJJWAL	BANERJEE		NA	KAMALA APARTMENT 4TH FLOOR I INDIA	WEST BENGAL	GHOSHPARA	711227	0001101	Amount for unpaid and uncla	0.5	27-OCT-2025	NO	NO	NO	PY-2	
PRABHU	KAMR	PATRA	NA	KAMALALAYA, AT TELEGANAGAR I INDIA	ORISSA	TELENGA BAZAR	753005	S000183	Amount for unpaid and uncla	NO	27-OCT-2025	NO	NO	NO	PY-2	
PRABHA	GOPLAN		NA	KAMALALAYAM, PORUTHANA HOL INDIA	KERALA	THIRUMULLAVARAM	691012	G000066	Amount for unpaid and uncla	THIRU	NO	27-OCT-2025	NO	NO	NO	PY-2
DIKAR	BALAJI	PATIL	NA	KAMLA NEHRU WARD WARORA D INDIA	MAHARASHTRA	WARDORA	442907	P000053	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
SARAY	DESOZEA		NA	KAMLESH CO-OP SOCIETY LTD BLD INDIA	MAHARASHTRA	KOPERGAON	400601	S000061	Amount for unpaid and uncla	NO	27-OCT-2025	NO	NO	NO	PY-2	
RANJAN	KUMAR	SINGH	NA	KAMTA SADAN BORING CANAL,RO INDIA	BIHAR	PATNA	800001	S000296	Amount for unpaid and uncla	NO	27-OCT-2025	NO	NO	NO	PY-2	
JEWEL	BARUA		NA	KANAK BHAVAN JORPURHURPAR INDIA	ASSAM	GUWAHATI	781001	R000283	Amount for unpaid and uncla	NO	27-OCT-2025	NO	NO	NO	PY-2	
NAMESH	MEHTA		NA	KANCHAN DRESS CENTRE OPP D C INDIA	MAHARASHTRA	PUNE	411004	M000265	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
NETA	MEHTA		NA	KANCHAN DRESS CENTRE OPP DECI INDIA	MAHARASHTRA	PUNE	411004	M000293	Amount for unpaid and uncla	NO	27-OCT-2025	NO	NO	NO	PY-2	
AMIT	MEHTA		NA	KANCHAN DRESS CENTRE OPP DECI INDIA	MAHARASHTRA	PUNE	411004	M000292	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2	
KANTILAL	MAHANAL	RAYANI	NA	KANTILAL MOHANAL RAYANI C-1 INDIA	GUJARAT	PORBANDAR BIRLASHAD	360576	R000185	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
C	KANUBHAI	PATEL	NA	KARTHIKEYA NO 21 GATABAD STR INDIA	TAMIL NADU	COMBATORE	641002	G000027	Amount for unpaid and uncla	NO	27-OCT-2025	NO	NO	NO	PY-2	
RAJUBHAI	GORDHABHAI	PATEL	NA	KASBA BEHIND K D C BANK PETIA INDIA	GUJARAT	PETLAD	388450	P000085	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
79ED	RAZA		NA	KASHMAY FM COLLEGE ROAD BAL INDIA	GUJARAT	PETLAD	388450	P000084	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
RANIT	KUMAR	SHARMA	NA	KASHMAY FM COLLEGE ROAD BAL INDIA	delhi	delhi	750001	S000096	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
HARISH	CHANDRA	JINDAL	NA	KALUSHA KONWAR PATH JORHAT INDIA	ASSAM	JORHAT H O	785001	S000006	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2	
KEMARSETTI	KUTUBAMKOTI	SAMBAMURTHY	NA	KAY PET DIES DELHI 5007 BOZAR S INDIA	DELHI	DELHI	110006	0000129	Amount for unpaid and uncla	NO	27-OCT-2025	NO	NO	NO	PY-2	
DUSHMANTA	KUMAR	NANDA	NA	KANHETTI KUTUBAMKOTI SAMBA INDIA	ANDHRA PRADESH	SACHIPALPATNAM H O	5200213	S0000213	Amount for unpaid and uncla	100	27-OCT-2025	NO	NO	NO	PY-2	
DUSHMANTA	KUMAR	NANDA	NA	KESHAPUR CUTTACK 1 INDIA	MAHARASHTRA	PANVEL H O	412005	N000088	Amount for unpaid and uncla	5	27-OCT-2025	NO	NO	NO	PY-2	
KIRAN	DEVI	KHANDELWAL	NA	KESHAPUR CUTTACK 753001 INDIA	ORISSA	CUTTACK G P O	753001	N000010	Amount for unpaid and uncla	NO	27-OCT-2025	NO	NO	NO	PY-2	
PREHANSIDWAI	MILON	KUMAR	NA	KHANDELWAL NAGAR ROOM NO 5 INDIA	MAHARASHTRA	KALYAN CITY H O	421301	K000259	Amount for unpaid and uncla	200	27-OCT-2025	NO	NO	NO	PY-2	
SHANTONU	SINHA		NA	KHANDELWAL NAGAR ROOM NO 5 INDIA	MAHARASHTRA	KALYAN CITY H O	421301	K000258	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
M	ALICE	ABRAHAM	NA	KHAS KAJORA COLLIERY P O KAJOR INDIA	WEST BENGAL	KAJORAGRAM	713338	R000004	Amount for unpaid and uncla	NO	27-OCT-2025	NO	NO	NO	PY-2	
ALICE	SHASHIKANT	CHHOTITAL	BIHATT	KHUTABANDH P O AND DIST DUM INDIA	BIHAR	DUMKA H O	814101	S000467	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
JACNY	KESHU		NA	KOCHHAR S CLINIC K M NARIC UOL INDIA	KARNATAKA	UDUPUR H O	573001	P000079	Amount for unpaid and uncla	NO	27-OCT-2025	NO	NO	NO	PY-2	
TULSIRAM	KOTHARI		NA	KOCHUKUDIVIL MUDAVOOR POST I INDIA	KERALA	MUDAVOOR	686669	A000071	Amount for unpaid and uncla	NO	27-OCT-2025	NO	NO	NO	PY-2	
TRILCHHAN	SINGH	TREWN	NA	KOLDUNGR CO OP HOUSING SOCI INDIA	MAHARASHTRA	MUMBAI	400099	R0000395	Amount for unpaid and uncla	NO	27-OCT-2025	NO	NO	NO	PY-2	
HARBILAS	RAI	BANSAL	NA	KOSHY R INDIA	KERALA	ERNAKULAM NORTH	682018	S000115	Amount for unpaid and uncla	50	27-OCT-2025	NO	NO	NO	PY-2	
RESHVI	R		NA	KOTHARI BROTHERS A T ROAD JOR INDIA	ASSAM	JORHAT H O	785001	K000152	Amount for unpaid and uncla	150	27-OCT-2025	NO	NO	NO	PY-2	
K	M	CHANDRIKAPARJ	NA	KOTHI NO 1473 SECTOR 43B CHAN INDIA	delhi	delhi	110106	T500001	Amount for unpaid and uncla	NO	27-OCT-2025	NO	NO	NO	PY-2</	

MIRDUL	DOLOI	HARIYANI	NA	M/S TEKKINAK NEAR JORHAT POLI. INDIA	ASSAM	JORHAT H O	785001	D500040	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
HARSHI	M	TYER	NA	MADHAI H HARIYAN,C/O MR C P M. INDIA	MAHARASHTRA	MUMBAI	400070	H000047	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
EASWARASAI	G	KHAN	NA	MAHARAJA S BUDG DR ANKAR ROAD INDIA	MAHARASHTRA	MUMBAI	400035	D000001	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
ARSHAD	RAFIQ	KHAN	NA	MAHARAJA CARPETS 103 PARK ST INDIA	WEST BENGAL	CALCUTTA	700016	K000003	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
LAXMAN	SINGH	SAINI	NA	MAHAJ CEMENT P O SARLANANGI INDIA	delhi	delhi	110057	S000619	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
GULVANTBHAI	B	DESAI	NA	MAIN BAUG KAILAS ROAD VALSAD INDIA	GUJARAT	VALSAD	396001	D000183	Amount for unpaid and unci	750	27-OCT-2025	NO	NO	NO	PY-2
PRANJALI KAVEN	NA	DESAI	NA	MAIN BAUG KAILAS ROAD VALSAD INDIA	GUJARAT	VALSAD	396001	D000184	Amount for unpaid and unci	750	27-OCT-2025	NO	NO	NO	PY-2
MALIKAL	THOMAS	VARGHESE	NA	MAJALAK HOUSE AYAMPALLY P O INDIA	KERALA	AYAMPALLY	682501	V000038	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
M	K	ARJUNGUMAR	NA	MAJMAKKAM VILL S PO VJVAI UTHI INDIA	TAMIL NADU	UTTUKOTTAI	620206	A000124	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
PRASAD	ZAMMA	PRASAD	NA	MANAGER BALASORE ROCKET STA INDIA	ORISSA	BALASORE H O	756001	P000027	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
K	KRISHNA	CHANDRA	BARDOLOI	MANAGER GATONGGA T E P O GAI INDIA	ASSAM	GATONGGA	785616	C000010	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
VENUGOPAL	UNNI	KC	NA	MANAGER INDIAN OVERSEAS BAN INDIA	TAMIL NADU	UDUMPAKANDALAM H.C	643001	C000108	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
KANTIBHAI	INDENBHAI	DESAI	NA	MANER NIVAS GHUCHI S CHAWL JA INDIA	GUJARAT	AHMEDABAD	380016	A000078	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
KUSHANG	G	DESAI	NA	MANI BAUG KAILAS ROAD VALSAD INDIA	GUJARAT	VALSAD	396001	D000186	Amount for unpaid and unci	750	27-OCT-2025	NO	NO	NO	PY-2
ALKA	KUSHANG	DESAI	NA	MANI BAUG KAILAS ROAD VALSAD INDIA	GUJARAT	VALSAD	396001	D000185	Amount for unpaid and unci	750	27-OCT-2025	NO	NO	NO	PY-2
BIBHAS	DUTT	NA	NA	MARGHERITA Fd -134, SECTOR III INDIA	WEST BENGAL	CALCUTTA	700091	D500023	Amount for unpaid and unci	250	27-OCT-2025	NO	NO	NO	PY-2
PEARL	AMROCKHEN	NA	NA	MARGHERITA TIA ESTATE MARGHE INDIA	MARGHERITA	786181	NA	NA	Amount for unpaid and unci	250	27-OCT-2025	NO	NO	NO	PY-2
UMRILA	CHANDRA	BHUSHANSHINGH	NA	MATHURIA SINGH S CHAWL GURUK INDIA	GUJARAT	SARDARNAGAR	382340	S000142	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
CHANDRA	BHUSHAN	SINGH	NA	MATHURIA SINGH S CHAWL GURUK INDIA	GUJARAT	SARDARNAGAR	382340	S000141	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
NAVARANG	LALL	MAHESHWARI	NA	MAYA PAPER PRODUCTS A BOLLAM INDIA	WEST BENGAL	CALCUTTA	700023	G000023	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
FANINDRA	NARAYAN	PATTNAIK	NA	MEDICAL OFFICER INDIAN RAJE INDIA	ORISSA	MATIKHAL	761045	P000024	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
R	D	WAGH	NA	MIEGHDOOT BHANDARWADA DAD INDIA	MAHARASHTRA	MUMBAI	400028	W000001	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
SANAY	KUMAR	DOSH	NA	MEHTA ROAD DURGAMANDRI USH INDIA	WEST BENGAL	USHAGRAM	713303	D000102	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
TARULATA	S	DOSH	NA	MEHTA ROAD DURGAMANDRI USH INDIA	WEST BENGAL	USHAGRAM	713303	D000101	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
SUSHILA	DOSH	NA	NA	MEHTA ROAD DURGAMANDRI USH INDIA	WEST BENGAL	USHAGRAM	713303	D000100	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
MAHENDRA	KUMAR	P	NA	MERUGURI CLOTH CENTRE DIBBURI INDIA	GUJARAT	AHMEDABAD	380009	P000017	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
P	K	OSWAL	NA	MERUGURI CLOTH CENTRE DIBBURI INDIA	MAHARASHTRA	BANGALORE	410006	D000001	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
LEELAVATI	B	PATEL	NA	MERUGURI CLOTH CENTRE DIBBURI INDIA	KARNATAKA	BANGALORE	560040	L000002	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
CHANDRAVATI	NA	NA	NA	MIRUNU 1775-A KENYANAGAR NEW INDIA	GUJARAT	VARDODARA	390008	P000031	Amount for unpaid and unci	250	27-OCT-2025	NO	NO	NO	PY-2
NABIN	BORA	NA	NA	MOKRUNG T E P O FURKATING DIS INDIA	ASSAM	FURKATING	785610	R000061	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
PRADIP	RAKHOWA	NA	NA	MOKRUNG T E P O FURKATING DIS INDIA	ASSAM	FURKATING	785610	R000055	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
DIPEN	BORA	NA	NA	MOKRUNG T E P O FURKATING DIS INDIA	ASSAM	FURKATING	785610	R000062	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
MANMOHAN	MAMLA	NA	NA	MONAPALI ES, LUDLOW STREET, K INDIA	WEST BENGAL	CALCUTTA	700017	L000061	Amount for unpaid and unci	250	27-OCT-2025	NO	NO	NO	PY-2
RAHMA	GOBINDA	SINHA	NA	MONO VILLA 4A MULLICK PARKWAY INDIA	WEST BENGAL	MALLICKPARA	712201	S000116	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
GEORGE	KUTTY	XAVIER	NA	MOOKKATHI HOUSE P O VAZHAU INDIA	delhi	delhi	110103	K000001	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SANKAR	DATTA	NA	NA	MORAPARA CHOWPATHY 59, BANC INDIA	WEST BENGAL	COOCH BEHAR H O	734101	D000103	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
K	CHANDAN	KUMAR	GARODIA	MOTHIARI AND GUARDIAN OF BANK INDIA	TAMIL NADU	COIMBATORE	641001	C000093	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
RAJARAM	DALUAT	MORE	NA	MOTHIARI SUGAR FACTORY PO HA INDIA	BIHAR	NAHUMAN SUGAR MILL	845421	G000093	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SHRINAND	SHANAN	RANADE	NA	MRS RASHMI RAJARAM MORE 9/8, INDIA	MAHARASHTRA	MUMBAI	400092	M500046	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
MANI	PAVNI	NA	NA	MUKTANAGAR 265/1-22 PLOT NO INDIA	MAHARASHTRA	PUNE	411007	P000028	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
ANIL	MOITRA	NA	NA	MULLA BLDG 3RD FLOOR 238 DR C INDIA	MAHARASHTRA	MUMBAI	400002	P000029	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
SUBRATA	NA	NA	NA	MULLICXPARA P O KRISHNANAGAR INDIA	ASSAM	CHINNAMAARA	785008	M500040	Amount for unpaid and unci	5	27-OCT-2025	NO	NO	NO	PY-2
AMBADAS	DESHIMUKH	NA	NA	MULLICXPARA P O KRISHNANAGAR INDIA	ASSAM	CHINNAMAARA	785008	M500039	Amount for unpaid and unci	5	27-OCT-2025	NO	NO	NO	PY-2
MEENA	BAI	NA	NA	MULLICXPARA OPP GHANTALI TEL INDIA	MAHARASHTRA	NANPADA	400062	D000062	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
KANARAM	KUMAR	NA	NA	MUTHIVANA CLOTH CENTRE M P L INDIA	KARNATAKA	BANGALORE	560053	R000010	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SURESH	KUMAR	NA	NA	MUTHIVANA CLOTH CENTRE M P L INDIA	KARNATAKA	BANGALORE	560053	K000012	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
RAJESH	KUMAR	NA	NA	MUTHIVANA CLOTH CENTRE M P L INDIA	KARNATAKA	BANGALORE	560053	K000095	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
LAUITA	NA	NA	NA	MUTHIVANA SAREE CENTRE M P L INDIA	KARNATAKA	BANGALORE	560053	K000094	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SHABANAL	JAIN	NA	NA	MUTHIVANA SAREE CENTRE M P L INDIA	KARNATAKA	BANGALORE	560053	L000025	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
NELOTPAL	BHATTACHARIE	NA	NA	NO 44 SECOND FLOOR DWARAKA INDIA	KARNATAKA	BANGALORE	560004	M000091	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
PARIMAL	SANTRA	NA	NA	NABADAP BORPATHAR P O TINSUK INDIA	ASSAM	TINSUKIA H O	786125	K000111	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
FRANZIS	COOLE	NA	NA	NAGARAJA KAMARATATALA P O SAN INDIA	WEST BENGAL	HOWRAH	711104	S000071	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
CHITTA	TOSHI	DAS	NA	NAIMONG TEA ESTATE P O MARG INDIA	ASSAM	MARGHERITA	786181	D000005	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
SWARAN	CHADHA	NA	NA	NAURANG' SOUTH END PARK,FLAT INDIA	WEST BENGAL	CALCUTTA	700029	S000094	Amount for unpaid and unci	5	27-OCT-2025	NO	NO	NO	PY-2
AMAL	KUMAR	MOHANTY	MITAMOHANTY	NAVEE DISHA APARTMENTS TAL BC INDIA	ORISSA	BALASORE H O	756001	0001100	Amount for unpaid and unci	0.3	27-OCT-2025	NO	NO	NO	PY-2
KAMALESHOR	NA	NA	NA	NEAR AGARWAL PANCHAYATWADI INDIA	MAHARASHTRA	JAJURA H O	411201	D000044	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
HEMENDRA	KUMAR	GANESHPRASAD	NA	NEAR RAVAN CHOUTRA MANANGA INDIA	delhi	delhi	110045	0000044	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
HARDESH	KUMARI	NA	NA	NEAR SIDDHARTHA CONVENT SCHI INDIA	UTTAR PRADESH	KHURJA	201311	K000308	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
RYNAT	KUMAR	BINDAL	NA	NEW 36 A N.HA MARG GEORGE T INDIA	UTTAR PRADESH	ALHAABAD	211003	D000276	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
HORMADZIYAR	NA	NA	NA	NEW CENTRE 7TH FL WEST C INDIA	MAHARASHTRA	MUMBAI	400039	P000039	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
UMRILA	CHHAGAN	PANKHANIA	NA	NEW KUMBHAR VADA STREET NO1 INDIA	GUJARAT	PORBANDAR H O	360575	P000124	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
ABHINAVPU	KUMAR	TEWARI	NA	NIJUMA TEWARI, SANSKRITI ANGS INDIA	delhi	delhi	110055	T000082	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
INOUBEN	DEVYSINH	RAHEVAR	NA	NILKANTH NEAR CONCH HOUSE SA INDIA	GUJARAT	ANARGAR	361004	R000028	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
NIRAJ	SHANTILAL	VADGAMA	NA	NIRAJ SHANTILAL VADGAMA, SAMI INDIA	GUJARAT	PORBANDAR H O	360575	M000080	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SUSANTA	KUMAR	SARKAR	NA	NIRALA APARTMENTS 29B,CANAL S INDIA	WEST BENGAL	CALCUTTA	700048	S000189	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SHABANTARAN	MONDAL	NA	NA	NORTH CHITRAUR P O KAMRUPUR T INDIA	WEST BENGAL	H O	711224	N000233	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
BABITA	G	KATHARE	NA	NO 19TH CROSS MALLESWARAM B INDIA	KARNATAKA	BANGALORE	560003	K000208	Amount for unpaid and unci	250	27-OCT-2025	NO	NO	NO	PY-2
SHIKRANTH	G	KATHARE	NA	NO 19TH CROSS MALLESWARAM B INDIA	KARNATAKA	BANGALORE	560003	K000026	Amount for unpaid and unci	250	27-OCT-2025	NO	NO	NO	PY-2
SHARATH	G	KATHARE	NA	NO 19TH CROSS MALLESWARAM B INDIA	KARNATAKA	BANGALORE	560003	K000029	Amount for unpaid and unci	250	27-OCT-2025	NO	NO	NO	PY-2
VISHUNKANTH	G	KATHARE	NA	NO 19TH CROSS MARGOSA ROAD INDIA	KARNATAKA	BANGALORE	560003	K000027	Amount for unpaid and unci	250	27-OCT-2025	NO	NO	NO	PY-2
RAJ	KUMAR	DIWETT	NA	NO 1 BENGALI MOHALLA KARANPI INDIA	ASSAM	GATONGGA	785616	D500047	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
T	KUMAR	SEKHAR	NA	NO 10 PERINNA MASTRY STREET INDIA	TAMIL NADU	MADRAS	600021	M000073	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
LEELA	RAJ	KUMAR	NA	NO 10.5BR APARTMENTS BRINDAL INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	K000299	Amount for unpaid and unci	250	27-OCT-2025	NO	NO	NO	PY-2
SREEDHAR	CUNTEEPURAM	NA	NA	NO 12 NARASIMHA PURAM MYLAR INDIA	TAMIL NADU	MADRAS	600004	C000072	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SHARAD	KUMAR	DALMA	NA	NO 1355 , I BLOCK 11TH STREET,18 INDIA	TAMIL NADU	MADRAS	600040	D000167	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SHARAD	KUMAR	DALMA	NA	NO 1355 , I BLOCK 11TH STREET,18 INDIA	TAMIL NADU	MADRAS	600040	D000025	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
VEDPRAKASH	VERMA	NA	NA	NO 136 GROUND FLOOR N.G.E.F. I INDIA	delhi	delhi	110052	M000020	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
R	S	BRAHMASURI	NA	NO 195 3RD MAIN ROAD I BLOCK I INDIA	KARNATAKA	BANGALORE	560011	R000102	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
VATHALA	M	R	NA	NO 23 NARASIMHA JOS LANE NAG INDIA	KARNATAKA	BANGALORE	560002	R000077	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
GNANASEKARAN	RANGASAMY	NA	NA	NO 253 SU AF C/O 99 APO INDIA	WEST BENGAL	CALCUTTA	700084	R000040	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
SPRAKASH	NA	NA	NA	NO 2861,13TH MAIN,E BLOCK RAJI INDIA	WEST BENGAL	CALCUTTA	700010	P000128	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
K	N	SERPATY	NA	NO 3 ANAND NIKAYA AEC LAYOUT INDIA	KARNATAKA	BANGALORE	560024	S000232	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
NICKITA	J	PERANDEZ	NA	NO 3.5TAFE QTR, 1ST FLOOR,ST INDIA	MAHARASHTRA	MUMBAI	400050	F000010	Amount for unpaid and unci	300	27-OCT-2025	NO	NO	NO	PY-2
R	VENKATESAN	NA	NA	NO 4 FIFTH MAIN ROAD NANGANA INDIA	TAMIL NADU	MADRAS	60006								

NIKHILESH	DIY	SINGH	NA	P 384/1 C/KEYA TOLA LANE CALCUT INDIA	WEST BENGAL	CALCUTTA	700029	D500050	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
SAHAJA	NAND		NA	P 42 SOUTH EXTENSION PART 2 NE INDIA	DELHI	DELHI	110049	S000300	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
TAPAN	KUMAR	KES	NA	P 778A BLOCK A LAKE TOWN CALC. INDIA	WEST BENGAL	CALCUTTA	700083	K000239	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
TAPAN	KUMAR	KES	NA	P 778B BLOCK A LAKE TOWN CALC. INDIA	WEST BENGAL	CALCUTTA	700089	K000202	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
CHHAYA	MAJUMDER		NA	P O & W/ILL CHAKRA VIA LULLAH I INDIA	WEST BENGAL	LULLAH	711204	M000045	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
MOHNIDAR	KUMAR	ARYA	NA	P.O.BOX- 201112 BONTLING GAB INDIA	WEST BENGAL	CALCUTTA	700001	A000014	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
S	SAVITRI	DEV	NA	P-21/C43 COA (EE) RESIDENTIAL C INDIA	MAHARASHTRA	PUNE	411027	C000151	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
DEPENDRA	MOHAN	SEN	NA	P-24 DAREGA ROAD KOLKATA INDIA	WEST BENGAL	CALCUTTA	700054	D000164	Amount for unpaid and unci	200	27-OCT-2025	NO	NO	NO	PY-2
R	CHIVARAN		NA	PACHA PERMAL PARTY W/ JORHAT INDIA	WEST BENGAL	CALCUTTA	700017	S500087	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
R	RANIT	DUTTA	NA	PADULEETE RILBONG SHILLONG 13 INDIA	MAHARASHTRA	RI-BHOI	793013	S000033	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
PARUL	DALAL		NA	PALLAV/BUNGELLOW LULLABHA PA INDIA	MAHARASHTRA	MUMBAI	400058	D000173	Amount for unpaid and unci	500	27-OCT-2025	NO	NO	NO	PY-2
SHARAD	DALAL		NA	PALLAV/BUNGELLOW LULLABHA PA INDIA	MAHARASHTRA	MUMBAI	400058	D000172	Amount for unpaid and unci	1950	27-OCT-2025	NO	NO	NO	PY-2
SHARAD	DALAL		NA	PALLAV/BUNGELLOW LULLABHA P INDIA	MAHARASHTRA	MUMBAI	400050	D000171	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
MAHESHKUMAR	SHANKERLAL	PATEL	NA	PANCHAVATI PARA, BEHND UNAV. INDIA	GUJARAT	UNINHA H O	384170	P000083	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SHARDABEN	SHANKERLAL	PATEL	NA	PANCHAVATI PARA, BEHND UNAV. INDIA	GUJARAT	UNINHA H O	384170	P000082	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SDIC	INVESTMENT	CO LIMITED	NA	PANAL SHROFF & CO. 3 KCTO PUNE INDIA	WEST BENGAL	CALCUTTA	700001	P000081	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
BAIJANG	LAL	GUPTA	NA	PARA - NAVAPALLY P.O. MAKHA DI INDIA	WEST BENGAL	MAKHA	712245	G000037	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
NAYA	DIBI	GUPTA	NA	PARA NAVAPALLY P.O. MAKHA DI INDIA	WEST BENGAL	MAKHA	712245	G000036	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SURESH	KUMAR	AGARWAL	NA	PARASHAHAN PRINTER LUDHIANA INDIA	ASSAM	SUKHANPURKUR	786146	A000041	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
ANJALI	INGALE		NA	PARANSPAY LAYOUT CAMP AMRAI INDIA	MAHARASHTRA	SHIVAJINAGAR	444603	0000020	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
BIMAL	CHANDR	PAUL	NA	PARBOTIA ROAD, POST-TINSUKIA I INDIA	ASSAM	TINSUKIA H O	786125	P500012	Amount for unpaid and unci	250	27-OCT-2025	NO	NO	NO	PY-2
MOHAMMED	SUGWATWALA	SAQIQUE	NA	PATEL BUILDING 1ST FLOOR 59 MO INDIA	MAHARASHTRA	MUMBAI	400023	S000188	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
MANGILAL	SOMANI		NA	PATEL BUILDING 1ST FLOOR 59 MO INDIA	MAHARASHTRA	MUMBAI	400003	S000187	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
DEVKANTA	SOMANI		NA	PLASTI CONIDIA 83/2 G N T ROAD I INDIA	TAMIL NADU	MADRAS	600051	S000076	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
GOVIND	DEV	MANDHANA	NA	PLASTICO INDIA 83/2 G N T ROAD I INDIA	TAMIL NADU	MADRAS	600051	S000075	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
PERICHAPPAN	P	R	NA	PLOT 184A MADHAVAN SALAI K K INDIA	TAMIL NADU	MADRAS	600013	R000024	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
ASHA	RAMCHANDANI		NA	PLOT NO 22 (B), OPP. K.N.HALL RAJ INDIA	RAJASTHAN	JODHPUR	342006	R000064	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
RAMCHANDANI	RAMCHANDANI		NA	PLOT NO 22 (B), OPP. K.N.HALL RAJ INDIA	RAJASTHAN	JODHPUR	342006	R000063	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
BHAVNABEN	MOJIDRA		NA	PLOT NO 237A/CH.S. ANANDUJATHI INDIA	GUJARAT	GANDHINAGAR SECTOR	382022	M000274	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
RAMESH	SBHAVANI	CHAVHALI	NA	PLOT NO 253, 1ST FLOOR ROAD NE INDIA	MAHARASHTRA	MUMBAI	400062	R000249	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
GURU	AND	SHAMALI	NA	PLOT NO 26 SUBRAHAMMANIAM ROAD INDIA	ANDHRA PRADESH	SADARABAD (HYD)	500029	C000029	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
RAMESH	RANCHODBHAI	PATEL	NA	PLOT NO 3 AGAT MAHAL SHREE N. INDIA	MAHARASHTRA	MUMBAI	400062	P500026	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
RANCHODBHAI D		PATEL	NA	PLOT NO 3 AGAT MAHAL SHREE N. INDIA	MAHARASHTRA	MUMBAI	400062	P500025	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
S	RADHAKRISHNAN		NA	PLOT NO 3 SURENDRA NAGAR 4TH INDIA	TAMIL NADU	MADRAS	600088	R000140	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
VILLAGATE	SHRINIWAS	CHILUKA	NA	PLOT NO 51 ANDHRA BANK COLON INDIA	ANDHRA PRADESH	HYDERABAD / SECUND	500036	C000117	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SHRIRIKISHNA	SHRINIWAS	CHILUKA	NA	PLOT NO 487 "JEEVAN BHARAT" FL INDIA	MAHARASHTRA	MUMBAI	400052	0001035	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
P	A	KRISHNAN	NA	PME TECHNICAL SERVICES DEPT GAI INDIA	ASSAM	GUWAHATI	781020	K000118	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SANTHA	VPK	KNAYAR	NA	POCKET T" 195A.MIG FLAT GTB EN INDIA	DELHI	DELHI	110093	N000074	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
V	P	KNAYAR	NA	POCKET T" 195A.MIG FLAT GTB EN INDIA	DELHI	DELHI	110093	N000074	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
GANGA	DEVI	SOMANI	NA	POLYLEX INDIA 83/2 G N T ROAD I INDIA	TAMIL NADU	MADRAS	600051	S000077	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
LAXMI	DEVI	SOMANI	NA	POLYLEX INDIA 83/2 G N T ROAD I INDIA	TAMIL NADU	MADRAS	600051	S000074	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
MADHAVAN	K	KUTTY	NA	POONTHANAM CALCUT 27304 INDIA	KERALA	CALCUT	673001	K000109	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
P	P	PATHROSE	NA	PORUTHOOR HOUSE P O PARAPPU INDIA	KERALA	PARAPPUR	680552	P000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
RUNU	ROY		NA	POST BOX NO 16324 SARAI BOSE I INDIA	WEST BENGAL	CALCUTTA	700029	R000120	Amount for unpaid and unci	200	27-OCT-2025	NO	NO	NO	PY-2
M	S	NARAYANAMURTI	NA	POST BOX NO 56 LAKSHMI NILAYA INDIA	KARNATAKA	CHIRMGALLUR H O	577101	L000027	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
ITENDRA	ABAD		NA	POST BOX NO 58 RAVICHANDRA R. INDIA	KARNATAKA	CHIRMGALLUR H O	577101	M000105	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
YESHWANT	SHRIDHAR	GADGIL	NA	POST BOX NO 58 RAVICHANDRA R. INDIA	KARNATAKA	CHIRMGALLUR H O	577101	C000060	Amount for unpaid and unci	100	27-OCT-2025	NO	NO	NO	PY-2
ASHOKE	GUPTA		NA	POST BOX NO 54 ABAD ROAD KADI INDIA	MAHARASHTRA	JAULNA H O	431201	A000141	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
ANUP	DUTTA		NA	PRABHUTIA NEAR JAIL WELL BIKAR INDIA	RAJASTHAN	BIKANER	334001	S000048	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
NILA	KANTA	HANDIQUE	NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
CS	GANESEN		NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
DHRU	SARASWATHY	P	NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
C	S	GANESAN	NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SHUKRU	P	BEKER	NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
DEEP	CHAND	AGARWAL	NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
MANORAMA	M	JOSHI	NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
DIPANKAR	MAHANATHA		NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
PRABHAKAR	KUSUMCHANDR VAHAHA		NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
JAYSHREE	PRABHAKAR	VAHAHA	NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
PRAVEN	AGGARWAL		NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
ANUP	DUTTA		NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
PUSHPA	BAJAJ		NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
RAJESH	ANUPCHAND	SHAH	NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
GOURI	SANKAR	NUNDY	NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SATISH	KUMAR	GUPTA	NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SENNIMALAI	PERASAKAM		NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SANDHYA	BAGRI		NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
V	P	BAGRI	NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
CHANDER	PARIKASH	GLAATI	NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
BHARADWAJ	SHRI	MORINAKHOUNDH	NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
GOPIKRISHNA	SHARMA		NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
BIPAL	KUMAR	JHA	NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SIYA	KUMAR	KOTA	NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
R	SESHADRI		NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SUBBHANMATHA BONALA			NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
PURAN	LAL	MENDIRATTA	NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
ANUJ	JAIN		NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
PUSHPA	MITTAL		NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
ASHOK	KUMAR	MITTAL	NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
HARI	KISHAN	MITTAL	NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
SALOME	ASHOK	SHAH	NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
PRITI	ASHOK	SHAH	NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
TEJAL	ASHOK	SHAH	NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for unpaid and unci	50	27-OCT-2025	NO	NO	NO	PY-2
CHANDRA	KUMAR	KABAJA	NA	PRASHAN BLDG AKSHAR STREET INDIA	MAHARASHTRA	MUMBAI	400028	G000146	Amount for						

S	PANJWANI	NA	SHARDA COLLEGE & AZAD SHOPPIN	MAHARASHTRA	MUMBAI	400062	P000111	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
LAKSHMI	GANESE	YER	SHASTRI INVAS DR ANSARI ROAD V	MAHARASHTRA	MUMBAI	400056	0000002	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
M	J	J	SHEETS KATNAGIR ROAD CHIKM	KARNATAKA	CHIMMAGALURE H O	577101	0000087	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
L	SHAH	NA	AHREYAS KATNAGIR ROAD CHIKM	WEST BENGAL	CHIMMAGALURE H O	577101	4000065	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
M	M	J	SIDDIPT APPT FLAT 203,PLOT 33, CPT	MAHARASHTRA	MUMBAI	400067	5000597	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
MUNILABEN	SHAH	SHAH	SIDDIPT APPT FLAT 203,PLOT NO 33, I	MAHARASHTRA	MUMBAI	400067	5000596	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
SHAM	KUNDLIK	SHROFF	SIDDHINAGESHWARY NAGVY	KARNATAKA	BANGALORE	560003	5000285	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
HITESH	D	SHUKLA	SION (W) BOMBAY 400 022	MAHARASHTRA	MUMBAI	400022	5000609	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
RAJENDRA	KUMAR	SPANI	SPAN & SPAN 29A RAJBINDRA SA	WEST BENGAL	CALCUTTA	700073	5000112	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
SUNITA	SPANI	SPANI	SPAN & SPAN 29A RAJBINDRA SA	WEST BENGAL	CALCUTTA	700073	5000112	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
KRISHNAVARIU	SHANTSIDWARUP	VASEDEV	SPITE NO 2, RANGANATH HALYA P	KARNATAKA	BANGALORE	560026	5000004	Amount for unpaid and und	100	27-OCT-2025		NO	NO	NO	FV-2
ROCHIARM	KEVALRAM	NA	SNS PLAZA 1ST FLOOR,KLKUMARA	KARNATAKA	BANGALORE	560001	0000102	Amount for unpaid and und	100	27-OCT-2025		NO	NO	NO	FV-2
SURISH	NITYANDANA	NA	SOORAH LUTE MILLS, 102,MALD ROAD	WEST BENGAL	CALCUTTA	700054	5000004	Amount for unpaid and und	100	27-OCT-2025		NO	NO	NO	FV-2
TRIPATHI	CHOWDHURY	NA	SPECIAL BUREAU PATNA POST BAG	BIHAR	PATNA	800001	C000075	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
S	SEETHARAMAN	NA	SR 8 M L I C OF INDIA SISE MOUNT I	TAMIL NADU	MAADRAS	600018	5000288	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
H	U	NA	SRES YISHRU COPPER WORKS 1502	KARNATAKA	MYSDRE	570001	5000244	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
S	SCWIBHAGYA	NAGESH	SI DURGAPARAMESHWARI RUPE	MAHARASHTRA	DHAPKADUR	580023	5000053	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
M	VIJAYA	NA	SI LAKSHMI NILAYA POST BOX NO	KARNATAKA	CHIMMAGALURE H O	577101	5000035	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
THYGARAJAN	VENKATARAMA	NA	SIRJONGIN 2 NAKKERRAN ST BALAU	TAMIL NADU	MAADRAS	600070	5000456	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
TRISETHI	SHAIK	NA	SI THOMAS BOY S SCHOOL C D AM	CALCUTTA	CALCUTTA	700013	5000378	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
FATEMA	ROSHAN	HARARWALA	STANDARD ENGINEERS & TRADERS	WEST BENGAL	CALCUTTA	700001	0000011	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
VENKATKRISHN	SINGANALURI	NA	STATE BANK OF INDIA AGRICULTUR	ANDHRA PRADESH	SIDDIPET H O	502103	5000266	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
ADURI	SONBHANDRA	LAKSHMPARTHA	STATE BANK OF INDIA AGRICULTUR	ANDHRA PRADESH	SIDDIPET H O	502103	5000266	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
GANNOO	PRASAD	NA	STATE BANK OF INDIA JAYNAGAR C	BIHAR	JAINAGAR (MADHUBAN)	847226	0000153	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
SUNHAS	GHPAREPURI	NA	STATE BANK PIONEER HSG SOCIETY	MAHARASHTRA	NASIK	422001	G500012	Amount for unpaid and und	100	27-OCT-2025		NO	NO	NO	FV-2
JOINT	KUMAR	CHANDRA	STATESMAN HOUSE 4 CHOWDH	CALCUTTA	BURDOWN H O	713101	0000240	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
HARBANS	DEVI	GOITAL	SUBHASH PAULI BAIE PRAPAT PUR	WEST BENGAL	BURDOWN H O	713101	0000240	Amount for unpaid and und	100	27-OCT-2025		NO	NO	NO	FV-2
KANTA	KAILASH	DUTTAL	SUDARSHAN SHOE CO HOSPITAL RK	PUNJAB	BHATINDA H O NA BAI	151001	G000010	Amount for unpaid and und	100	27-OCT-2025		NO	NO	NO	FV-2
CHHABI	RAW	NA	SUNDAPARA NO 12 ROAD P O KAN	WEST BENGAL	KANKINARA	743226	5000123	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
ANIL	KUMAR	SARKAR	SUNDAPARA NO 12 ROAD P O KAN	WEST BENGAL	KANKINARA	743226	5000123	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
VIMAL	KUMAR	DUTT	SUNTOK TEA ESTATE P O NAZIRA 7I	ASSAM	NAZIRA	785685	5000052	Amount for unpaid and und	250	27-OCT-2025		NO	NO	NO	FV-2
KSHALAYA	DEB	NA	SUPT S OFFICE MAKUM NAMDAM	ASSAM	MARGHERITA	786181	5000005	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
ERESHAN	KUMAR	RAI	SURESH NAGAR HAZARIBAG BIHAR	INDIA	HAZARIBAG H O	821302	0000181	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
SUSHEEL	KUMAR	RAI	SVPT PZ CDR HQ 5 MTRN ARTY BRIGAD	MAHARASHTRA	MUMBAI	400038	0000068	Amount for unpaid and und	100	27-OCT-2025		NO	NO	NO	FV-2
MANJURI	JAYANT	ABHYANAR	SWAGAT BEHIND HOTEL DAKRINI I	MAHARASHTRA	KRANTHI CHOWK (JAWAN)	431005	A000027	Amount for unpaid and und	200	27-OCT-2025		NO	NO	NO	FV-2
VAHANI	KUSHWA	NA	SWAGAT EASTUR PARK SHIMOLI I	MAHARASHTRA	AMBI	400018	0000078	Amount for unpaid and und	200	27-OCT-2025		NO	NO	NO	FV-2
ASHOK	R	PATIL	SYNDCATE BANK HINDAL DAM 59I	KARNATAKA	HIDKAL DAM	591107	0000059	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
R	MURARI	NA	T 1 A 1ST AVENUE ASHOK NAGAR N	TAMIL NADU	MAADRAS	600083	M000212	Amount for unpaid and und	200	27-OCT-2025		NO	NO	NO	FV-2
DUTTA	CHANDRA	NA	T 8 PRUKAN ROAD CHOLADHARA I	ASSAM	TEZGAON H O	785001	0000046	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
ANIL	BEHARIAL	KHANNA	TKSHILA 23A/32 MAHAUKAL CAVE	ASSAM	dehri	710082	0000286	Amount for unpaid and und	100	27-OCT-2025		NO	NO	NO	FV-2
DEBABRATA	KAKATI	NA	TEA BROKERS PVT LTD S O ROAD U	ASSAM	GUWAHATI	781007	X000034	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
K	MAHAHALESHPW	URALA	TEACHER EDUCATOR K U T I I KOND	KARNATAKA	MAADBAT	576204	0000003	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
SANWAL	KADAM	DWIVEDI	TEZDHA TEA CO LD BETTAWATI TE	ASSAM	MAADBAT	784507	0000024	Amount for unpaid and und	100	27-OCT-2025		NO	NO	NO	FV-2
AMARSESH	CHOWDHURY	NA	TEZPORE AND GOGRA TEA ESTATE	ASSAM	BINDUKURI	784502	0000065	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
RAJESHWAR	BARSHI	NA	TEZPORE AND GOGRA TEA ESTATE	ASSAM	BINDUKURI	784502	0000107	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
KUMAR	RAHA	MEDHI	TEZPORE AND GOGRA TEA ESTATE	ASSAM	BINDUKURI	784502	0000117	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
JOYFUL	ABDIN	LASKOR	TEZPORE AND GOGRA TEA ESTATE	ASSAM	BINDUKURI	784502	0000029	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
YUNUS	MOHAMMED	BAITULWALA	THE DOHA SAFEER CO OP HOUSIN	MAHARASHTRA	MUMBAI	400049	0000019	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
R	THIRUTHUKALAN	NA	THIRUVANMAM P O ENAKULAM	KERALA	THIRUVANMAM	682302	T500003	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
ANABHUTI	SOOD	NA	TONGANAGAO TEA ESTATE P O D	ASSAM	DOOMDOOMDA	786151	5000353	Amount for unpaid and und	150	27-OCT-2025		NO	NO	NO	FV-2
NRUPENDRA	CHANDRA	RAY	TONGANAGAO TEA ESTATE P O D	ASSAM	DOOMDOOMDA	786151	0000221	Amount for unpaid and und	150	27-OCT-2025		NO	NO	NO	FV-2
M	KUMAR	THAKUR	TRIMURTI 118 M G ROAD P O RANI	WEST BENGAL	KHATIAN	713347	0000187	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
SUSHMA	DEVI	KHATIAN	TRIMURTI 118 M G ROAD P O RANI	WEST BENGAL	RANGMAN H O	713347	0000186	Amount for unpaid and und	100	27-OCT-2025		NO	NO	NO	FV-2
SUMIT	NAHIAN	NA	TRIMURTI 118 M G ROAD P O RANI	WEST BENGAL	RANGMAN H O	713347	0000183	Amount for unpaid and und	100	27-OCT-2025		NO	NO	NO	FV-2
AUSTINE	MOSES	ANTHONY	TRUNE VILLE CHAKALA VILLAGE AN	MAHARASHTRA	MUMBAI	400099	5000089	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
SUBRAMANYA	SUBBARAYAN	NA	TRUNE VILLE CHAKALA VILLAGE AN	MAHARASHTRA	MUMBAI	400099	5000182	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
ANIL	CHANDAN	RAJESH	TPYST MILL ENGINEER S OFFICE MI	TAMIL NADU	MAADURAI H O	625001	5000342	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
PAVITRADEVI	S	SINGHAL	U 9 DEA WING PATTI PRASAD NAG	DELHI	DELHI	110005	0000190	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
SURESH	CHANDRA	SETH	UDAY RAVI PRASHANT COLONY VC	DELHI	DHARWAD	580031	0000230	Amount for unpaid and und	300	27-OCT-2025		NO	NO	NO	FV-2
RAJENDRA	CHANDRA	SETH	UMA NINWAS 7 CHITNAGS NAGAR E	MAHARASHTRA	NAGPUR	440013	5000089	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
BHAVINI	V	MITHANI	UMA YISHRU NINWAS 1272 A-RAAR	dehri	110060	5000438	0000148	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
RATI	CHAND	KHALDEWAL	UNDI FAL KADIN C 104ST MEHRA	MAHARASHTRA	KADIMARAT	387715	0000286	Amount for unpaid and und	250	27-OCT-2025		NO	NO	NO	FV-2
SUDHARAMMA	VELAMATI	NA	UNITED AUTOMOBILES 431 RAMVIN	MAHARASHTRA	MUMBAI	400024	0000286	Amount for unpaid and und	250	27-OCT-2025		NO	NO	NO	FV-2
K	RAJAGOPALAN	NA	UNIVERSAL IRON & SANITARY STOR	ORISSA	BALASORE H O	756001	0000195	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
SURESH	P	SARASWATI	U 125 RAJOURI GARDEN NEW DELHI	DELHI	110027	5000137	0000219	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
VANDHISH	JAGANNATH	SHETTY	VADEVPU NAGAR RAJAHMUNDRI	ANDHRA PRADESH	DANIAVAPEETA	531013	V000043	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
JAGANNATH	SHETTY	NA	VABHAV APPARTMENT "B" WING F	dehri	110065	5000052	0000136	Amount for unpaid and und	100	27-OCT-2025		NO	NO	NO	FV-2
MIGRULANT	SHAW	NA	VENKATESHWAN PRASAD PONDRA	MAHARASHTRA	PONDA	560079	0000063	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
DWARAKA	PRASAD	SHAW	VOYIA VINAR HSG SOCIETY BINA	MAHARASHTRA	PONDA	403401	0000032	Amount for unpaid and und	100	27-OCT-2025		NO	NO	NO	FV-2
JAMSHED	SHAW	NA	V-8, WEST PATEL NAGAR NEW DEL	DELHI	DELHI	110008	0000266	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
PRASMANA	KUMAR	SAHOO	VIAHA BANK H O M QUDPT 41/22	KARNATAKA	BANGALORE	560001	5000224	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
DEBESWAR	BORA	NA	VIATA BANK HQ - CURRENT CHES	KARNATAKA	BANGALORE	560001	5000224	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
PRAKASH	MOHANPASTA	NA	VIKASH AND COMPANY STOCK & SI	KARNATAKA	BANGALORE	560004	0000237	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
PANCHABIR	BANERJEE	NA	VILL KHIRAWAR P O KIR KHERWAR	BIHAR	PATNA	800001	5000107	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
SUGRIVA	PRASIN	SHAH	VILL KAMUPUR P O A TATON VIA N	WEST BENGAL	NARGODA	721631	0000043	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
SANJAY	RUNGTA	NA	VILL GUD P O GUD P S P.SORO 2ST E	ORISSA	MITRAPUR	756000	0001066	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
ADZINOLAN	MOHAMMAD	NA	VILL TARJAN KAGATI GAON PO 8F	ASSAM	JORHAT H O	781001	0001108	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
PROFUL	C	MANU	VILLPU ITTARUL, VIA TYANDULI	ASSAM	TYANDULI	754134	0000043	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
ROBIN	BORTHAKUR	NA	VILLAGE & POST OFFICE JARAGRAN	dehri	110101	8500077	0000077	Amount for unpaid and und	55	27-OCT-2025		NO	NO	NO	FV-2
DRUGULIMET	NA	NA	VILLAGE RANG PURI POST OFFICE N	DELHI	DELHI	110037	0000139	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
TRIPURA	NATH	BAROAH	VIMAL KUM OPPOSITE WAD TOW	GUJARAT	VARODARA	390017	5000672	Amount for unpaid and und	300	27-OCT-2025		NO	NO	NO	FV-2
RAM	SITA	RAM	VIMALKUM, OPPOSITE WAD TOW	GUJARAT	VARODARA	390017	5000672	Amount for unpaid and und	300	27-OCT-2025		NO	NO	NO	FV-2
NIDHI	SURESHBHAI	YER	W O 291 BASTI SHERKI JALANDHAR	PUNJAB	JALANDHAR	144002	P000060	Amount for unpaid and und	250	27-OCT-2025		NO	NO	NO	FV-2
Y	PRASAD	SHAW	W O 2 IS KISHORE RAD CANARA BAN	KARNATAKA	BANGALORE	571201	0000196	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
TEAS	MEHTA	NA	W O ADINARAYANA SETTY 98/2 G/G	KARNATAKA	BANGALORE	560028	0000009	Amount for unpaid and und	50	27-OCT-2025		NO	NO	NO	FV-2
NIRMALENDU	SEKHAR	CHATTERJEE	W O G NARAYANA - LECTURER NEF	ANDHRA PRADESH											

DILIP	CHATTERJEE	SARAMACHATTERJEE	144(44/1/L/1) MUKHERJEE PARA P	INDIA	WEST BENGAL	CHARTRA (HOOGHLY)	712204	0001081	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	NO	FY-3	
SARADA	PRASAD	GIRI	NARAYANPRASADGIRI	74	INDIA	ORISSA	BANKI	754211	0001096	Amount for unpaid and undc	0.5	13-OCT-2026	NO	NO	NO	NO	FY-3
DASHBANDU	JAIN	DIVYAJAIN	274 BHANDARI STREET 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	0001099	Amount for unpaid and undc	200	13-OCT-2026	NO	NO	NO	NO	NO	FY-3
AMAL	KUMAR	MOHANTY	NAVJEE DISHA APARTMENTS JAIL R	INDIA	MAHARASHTRA	MACHADHIA	756001	0001100	Amount for unpaid and undc	0.5	13-OCT-2026	NO	NO	NO	NO	NO	FY-3
ULJWAL	BANERJEE	SASWATBANERJEE	KAMALA APARTMENT 4TH FLOOR	INDIA	WEST BENGAL	PANCHARULE	711227	0001101	Amount for unpaid and undc	0.5	13-OCT-2026	NO	NO	NO	NO	NO	FY-3
RAJIN K		SANGHVI	PLT NO 238 SECTOR NO 22 GANDI	INDIA	GUJARAT	THAKAR BAPANAGAR	382002	0001104	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
DIREBNWAR	RORA	KANTIL	VILL TARAJAN KAKATI GAN PO 8F	INDIA	ASSAM	GALEI	785001	0001108	Amount for unpaid and undc	250	13-OCT-2026	NO	NO	NO	NO	NO	FY-3
VISHNU	R	BAKHAREDEVA	VISHNU MARKET 35 A, NEAR RLY G	INDIA	ASSAM	BARPETA H O	781009	0001133	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
RISHABH	DAS	DEBASHPODDER	2/158 B BUDYAGARH P.O.JADAVPUR	INDIA	WEST BENGAL	CALCUTTA	700032	0001136	Amount for unpaid and undc	0.5	13-OCT-2026	NO	NO	NO	NO	NO	FY-3
RAJNA	DATTA	CHANDRANARAYANINDIA	51/242A BANACHARAN ROY ROAD	INDIA	WEST BENGAL	CALCUTTA	700034	0001141	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
DILIP	KUMAR	DUTTARAOY	2/1,BAGHA JATIN ROAD, 2ND FLOOR	INDIA	WEST BENGAL	CALCUTTA	700036	0001147	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
IGBAL	KARTIK	NA	113,BARK STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	5000019	Amount for unpaid and undc	400	13-OCT-2026	NO	NO	NO	NO	NO	FY-3
SOHAN	SINGH	ANAND	C/O Z.N. ZADIL HEU COPTER DESIG	INDIA	BANGALORE	KARNATAKA	560017	0001002	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
PAWAN	KUMAR	AGARWAL	BOX 3229 OLD 1096/J LANE NO 6	INDIA	PUNJAB	RAMPUR	141001	0001003	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
BACHAN	LAL	AGGARWAL	FLAT NO. 8 THIRD FLOOR 37, ASPIR	INDIA	TAMIL NADU	MADRAS	600010	0001008	Amount for unpaid and undc	250	13-OCT-2026	NO	NO	NO	NO	NO	FY-3
KOHINDAR	KUMAR	ARYA	69/7, SECTOR 29, FARIDABAD HARY	INDIA	HARYANA	ESFORT NAGAR FARIEDA	121002	0001011	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
JAI	PRAKASH	AGARWAL	P.O BOX - 201132 BONTLING GARI	INDIA	WEST BENGAL	CALCUTTA	700001	0001014	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
SHANTIDEVI	AGARWAL	NA	RAGHUBANS ROAD MUZZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR H.O	842001	0001017	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
MANJURI	JAYANT	ABHYANKAR	C/O SUBHASHI AGARWAL OPP TAP	INDIA	MAHARASHTRA	UMRI	441601	0001020	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
DEEP	CHAND	AGARWAL	SHWAGT BEHIND HOTEL DARLING I	INDIA	MAHARASHTRA	NATHNAGAR NORTH	431005	0001027	Amount for unpaid and undc	200	13-OCT-2026	NO	NO	NO	NO	NO	FY-3
ARUN	KUMAR	AGARWAL	KR NO 2100 SECTOR 4C P O BOKAR	INDIA	BIHAR	BOKARO STEEL CITY	827004	0001031	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
SURESH	KUMAR	AGARWAL	21 RABINDRA SARANI ULUHH 7112	INDIA	WEST BENGAL	PANCHARULE	711204	0001038	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
AZIZUL	AHMED	NA	SANDIP TRADING CO 122 I N MUMI	INDIA	WEST BENGAL	PANCHARULE	711204	0001042	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
JAYA	AHLUJA	NA	VILL RAMPUR, P.O. ATJATOR VA N	INDIA	WEST BENGAL	HAUR	721653	0001043	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
MOHAN	LAL	AGARWAL	AMAR CO OP HOUSING SOCIETY LT	INDIA	MAHARASHTRA	MUMBAI	400052	0001047	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
GUINASTHINA	NA	AMPAR	399 RAJAJI NAGAR 5TH BLOCK 65TH	INDIA	KARNATAKA	BANGALORE	560010	0001064	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
ASIF	M	A	101 5TH MAIN ROAD TALJA SILE F	INDIA	KARNATAKA	BANGALORE	560026	0001066	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
PEARL	ABHIMONEN	ABRAHAM	H NO X/690 HARRIS NIVAS AMARA	INDIA	KERALA	CHITTOOR - EMM	682001	0001067	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
DEEJ	ADHYAPAK	NA	HOUSE NO 36/67 T ROAD ERNA	INDIA	KERALA	CHITTOOR - EMM	682011	0001074	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
MANJUR	AGARWALLA	NA	MANGHERITA TIA ESTATE MANGHER	INDIA	ASSAM	MOHANAGHAT	786181	0001078	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
JAPRAKASH	AGARWALLA	NA	DILKOT TIA ESTATE P O MANGHERI	INDIA	ASSAM	MOHANAGHAT	786181	0001079	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
MANJU	DEVI	AGARWAL	ALIENED ENGINEERS COLLEGE ROAD	INDIA	ASSAM	MOHANAGHAT	786125	0001080	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
VIJAYA	BARU	AKINENI	C/O M/S JAPRAKASH SUSHILKUMA	INDIA	ASSAM	MOHANAGHAT	786125	0001083	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
DEVARAJIAH	AGURATI	NA	C/O M/S JAPRAKASH SUSHILKUMA	INDIA	ASSAM	MOHANAGHAT	786125	0001084	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
P	ANANDAN	NA	A I SECTION HIGH COURT OF ANDH	INDIA	ANDHRA PRADESH	SRINAGAR COLONY BHT	500266	0001086	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
NARESH	KUMAR	AMBERKAR	CURRENT SECTION HIGH COURT OF	INDIA	ANDHRA PRADESH	SRINAGAR COLONY BHT	500266	0001087	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
RAHENDRA	AGARWAL	NA	"LATHIA INVAS" 64 BRAHMAN SATT	INDIA	TAMIL NADU	COMBATORE	641045	0001089	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
SUDHA	AGARWAL	NA	27 BHAKTAVATSALAM STREET WEST	INDIA	TAMIL NADU	MADRAS	600033	0001090	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
OM	PARKASH	ASJIA	FLAT NO 3 JEVATHI APARTMENT'S I	INDIA	TAMIL NADU	MADRAS	600017	0001090	Amount for unpaid and undc	150	13-OCT-2026	NO	NO	NO	NO	NO	FY-3
LAL	KUMAR	AGARWAL	C/O M/S S K AGENCIES BARUANAH	INDIA	ASSAM	GUANAJORE	785001	0001091	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
REWATI	DEVI	AGARWAL	K I GREEN PARK EXTENSION NEW I	INDIA	DELHI	DELHI	110016	0001096	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
PRATHIBA	AGARWAL	NA	7736 FASHI BUILDING NEAR CLOCK	INDIA	DELHI	DELHI	110007	0001097	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
USHA	AGARWAL	NA	249 AJODA PLATS MEER RAOJORE	INDIA	DELHI	DELHI	110027	0001098	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
KAMLA	AGARWAL	NA	3582 KASERI WALAN PAHAR GANI	INDIA	DELHI	DELHI	110055	0001111	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
ABHA	AGARWAL	NA	K I GREEN PARK EXTENSION NEW I	INDIA	DELHI	DELHI	110016	0001112	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
LISHABAR	AGARWAL	NA	K I GREEN PARK EXTENSION NEW I	INDIA	DELHI	DELHI	110016	0001113	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
VISHWA	NATH	AGGARWAL	K I GREEN PARK EXTENSION NEW I	INDIA	DELHI	DELHI	110016	0001114	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
M	KRISHNA	ARUMUGAM	K I GREEN PARK EXTENSION NEW I	INDIA	DELHI	DELHI	110016	0001115	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
CHANDRA	PRAKASH	AGARWAL	K I GREEN PARK EXTENSION NEW I	INDIA	DELHI	DELHI	110016	0001116	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
USHA	DEVI	AGARWAL	K I GREEN PARK EXTENSION NEW I	INDIA	DELHI	DELHI	110016	0001117	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
MANJU	DEVI	AGARWAL	K I GREEN PARK EXTENSION NEW I	INDIA	DELHI	DELHI	110016	0001118	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
BHAGWATI	DEVI	AGARWAL	K I GREEN PARK EXTENSION NEW I	INDIA	DELHI	DELHI	110016	0001119	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
MADHU	AGARWAL	NA	C/O VISHWA TIMBERS 1/86 W H S I	INDIA	DELHI	DELHI	110015	0001201	Amount for unpaid and undc	250	13-OCT-2026	NO	NO	NO	NO	NO	FY-3
LEELA	T	AMIN	C/O M/S INNOVATIVE TECHNOLOGI	INDIA	GUJARAT	VARDHAB	382002	0001221	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
SANTOSH	AGARWAL	NA	MAMBAKAM VIL & PO (VIA) LTHI	INDIA	TAMIL NADU	POONDI - TRIBUVALUR	602046	0001244	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
SANDHYA	K	AGARWAL	C/O CHANDRA PRAKASH COMPANI	INDIA	WEST BENGAL	CALCUTTA	700007	0001255	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
GANESH	ADHYA	ARYA	C/O M/S S M INDUSTRIAL ENTERPR	INDIA	WEST BENGAL	CALCUTTA	700069	0001311	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
NATHAN	MAGNALL	AGARWAL	C/O M/S S M INDUSTRIAL ENTERPR	INDIA	WEST BENGAL	CALCUTTA	700069	0001312	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
HATHISETH	KUMARI	AGARWAL	C/O M/S S M INDUSTRIAL ENTERPR	INDIA	WEST BENGAL	CALCUTTA	700069	0001313	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
SAT	PAUL	AGGARWAL	C/O M/S S M INDUSTRIAL ENTERPR	INDIA	WEST BENGAL	CALCUTTA	700069	0001314	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
SHUKRU P	BEKER	NA	C/O MALI RAM SHARMA 1 BAKRA	INDIA	WEST BENGAL	CALCUTTA	711101	0001315	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
SHIKH	KUMAR	AGARWAL	SHANTI JEEVAN NIVAS A 4 1ST FLO	INDIA	MAHARASHTRA	MUMBAI	400098	0001318	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
DEEPAK	AGARWAL	NA	1 M 20 VIGYAN NAGAR OPPOSITE I	INDIA	RAJASTHAN	KOTA B	324005	0001319	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
SHANTI	AGARWAL	NA	C/O B K AGARWAL SHAUNAK GRO	INDIA	WEST BENGAL	CALCUTTA	700013	0001355	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
MEENA	AGARWAL	NA	C/O SHALMAR GROUP PVT LTD 25	INDIA	WEST BENGAL	CALCUTTA	700013	0001356	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
RAJUKUMAR	AGARWAL	NA	12 GIRISH CHANDRA ROSE ROAD C	INDIA	WEST BENGAL	CALCUTTA	700014	0001357	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
KIVANANTHAM	AGARWAL	NA	CENTRAL BANK OF INDIA NOVELTY	INDIA	MAHARASHTRA	MUMBAI	400007	0001262	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
KESHAV	AGARWAL	NA	BANK OF BARODA V & PO DHINDI	INDIA	MAHARASHTRA	RAJGANGSIR R S HO	322346	0001263	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
GIRI	SHANKAR	AGARWAL	FLUCH B/U & V FLAT 118A SHALMI	INDIA	DELHI	DELHI	110052	0001264	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
RAKESH	KUMAR	AGARWAL	BUTHER PUNAKKAL NAYARAMBALI	INDIA	KERALA	CHITTOOR - EMM	682509	0001267	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
SADHANA	AMERNA	NA	C/O SINHA S GRIELAN SARAB NARA	INDIA	BIHAR	MUMBAI	834001	0001271	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
SUDHIR	AGARWAL	NA	33A, KANTA APARTMENT PANT NA	INDIA	MAHARASHTRA	MUMBAI	400075	0001271	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
ARUNA	AGARWAL	NA	FLAT NO.201.8 WING, BLDG NO.21	INDIA	MAHARASHTRA	MUMBAI	400075	0001279	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
ANIL	AGARWAL	NA	A 15/F PREET VIHAR DELHI	INDIA	DELHI	DELHI	110094	0001282	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
KIVANANTHAM	AGARWAL	NA	5/44, TARDIO C & MARKET TARDE	INDIA	MAHARASHTRA	MUMBAI	400034	0001284	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
KESHAV	AGARWAL	NA	FLAT NO 37 4TH FLOOR, SHRI GURI	INDIA	MAHARASHTRA	BHATSANAGAR	421304	0001286	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
GIRI	SHANKAR	AGARWAL	6/26,BILLAGANI AGRA 4	INDIA	DELHI	DELHI	110004	0001288	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
RAKESH	KUMAR	AGARWAL	RAMKUMAR RAMESHKUMAR KADI	INDIA	MAHARASHTRA	MUMBAI	400002	0001289	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
SADHANA	AMERNA	NA	28/723,HINDI MOTOR COLONY P.O.	INDIA	WEST BENGAL	CHARTRA (HOOGHLY)	712023	0001290	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
SUDHIR	AGARWAL	NA	243,KHAIJUR BAZAR TULSIDAS KA I	INDIA	MADHYA PRADESH	MANGALIA	452002	0001291	Amount for unpaid and undc	NO	NO	NO	NO	NO	NO	NO	FY-3
ARUNA	AGARWAL	NA	60/76, JAGRIT VIHAR MEERUT P	INDIA	WEST BENGAL												

MAHENDRA	KUMAR	BAFNA	NA	198 D DR VIEGAS ST 10TH CAVEL C INDIA	MAHARASHTRA	MUMBAI	400002	8000067	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
MAHLINGAM	BALARAM		NA	FLAT NO 1 PUNYA PRABHAV GHATI INDIA	MAHARASHTRA	MUMBAI	400071	8000070	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
GETTA	T	BHATIA	NA	8 MHASHA MAHALA FARAWADI SH INDIA	MAHARASHTRA	MUMBAI	400015	8000077	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
GEETHA	BALARAM		NA	FLAT NO 1 PUNYA PRABHAV GHATI INDIA	MAHARASHTRA	MUMBAI	400071	8000083	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
SUHAS	VASANT	BARAT	NA	34/6 PUSHPA PARK MALAD EAST B INDIA	MAHARASHTRA	MUMBAI	400097	8000088	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
DINESH	KUMAR	BOHRA	NA	JALARAM MARKET D K LANE CHICK INDIA	KARNATAKA	BANGALORE	560053	8000094	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
PANI	RAJ		NA	IND FLOOR JALARAM MARKET D K INDIA	KARNATAKA	BANGALORE	560053	8000095	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
NARESH	KUMAR	BOHRA	NA	IND FLOOR JALARAM MARKET D K INDIA	KARNATAKA	BANGALORE	560053	8000098	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
R	S	BRAHMASURI	NA	NO 195 3RD MAIN ROAD BLOCK 1 INDIA	KARNATAKA	BANGALORE	560011	8000102	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
SASIDHARAN	CHANDRAN		NA	C/O BANK OF MAHARASHTRA NEW INDIA	MAHARASHTRA	CHITTOUR - EDM	680201	8000103	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
KALPANA	BARUWA		NA	18 CHANDRALAYA B R MEDHI PATI INDIA	ASSAM	BARPETA H O	781001	8000105	Amount for unpaid and uncla	500	13-03-2026	NO	NO	NO	PY-3
GAUTAM	BHATTACHARIEE		NA	"SRINIVAS" LUCHIBAGAM RUBBER INDIA	ASSAM	KHELMATI	784001	8000106	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
NAMESWAR	BARUA		NA	TEPDONE AND GOGGA TEA ESTATE INDIA	ASSAM	KHELMATI	784001	8000107	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
MUKUL	CHANDRA	BARUA	NA	SANACHAL SOUTH SARANIA GUW INDIA	ASSAM	BARPETA H O	781007	8000109	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
NEELPOT	BHATTACHARIEE		NA	NABADAL BORPATHAR P O THIRUK INDIA	ASSAM	MOHANAGHAT	786125	8000111	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
GONGESH	CHANDRA	BHATTACHARIEE	NA	"SRINIVAS" LUCHIBAGAM RUBBER INDIA	ASSAM	KHELMATI	784001	8000114	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
KURTIY	BUDHAKARMAR		NA	8 JUP' S & 23 RT SANJEEVAREDDY INDIA	ANDHRA PRADESH	SRINAGAR COLONY (HY	500038	8000117	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
PEDDA	SURBA	REDDYBETHI	NA	H NO 4 & 12 MANGALI PETA B A NAG INDIA	ANDHRA PRADESH	BANDI ATMAKUR	518124	8000118	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
BALASUBRAMANYAM			NA	8 C V KAMAM ROAD ALWAPET M INDIA	TAMIL NADU	MADRAS	600013	8000123	Amount for unpaid and uncla	100	13-03-2026	NO	NO	NO	PY-3
UNESH	CHANDRA	BORAH	NA	JAL ROAD JORHAT 785001 INDIA	ASSAM	GALGI	785001	8000125	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
SUNIL	KUMAR	BORTHAKUR	NA	GUVNORCHHOOK P O DERGAON E INDIA	ASSAM	GALGI	785614	8000126	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
SANDHYA	BAGRI		NA	5318 G K PART I NEW DELHI 11004 INDIA	DELHI	DELHI	110048	8000130	Amount for unpaid and uncla	150	13-03-2026	NO	NO	NO	PY-3
V	P	BAGRI	NA	5318 G K PART I NEW DELHI 11004 INDIA	DELHI	DELHI	110048	8000131	Amount for unpaid and uncla	100	13-03-2026	NO	NO	NO	PY-3
RAJEEV	KISHORE	BHATTNAGAR	NA	158B MADRAS ROAD KASHMERE INDIA	DELHI	DELHI	110066	8000134	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
RAINDER	SINGH	BHATIA	NA	AB S SADFARIJUNG ENCLAVE NEW I INDIA	DELHI	DELHI	110029	8000134	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
PRADIEP	BERY		NA	112 JOR BAGH NEW DELHI 110093 INDIA	DELHI	DELHI	110093	8000137	Amount for unpaid and uncla	250	13-03-2026	NO	NO	NO	PY-3
SIGRMA	SHARASAVA		NA	VILLAGE RANGPUR POST OFFICE K INDIA	DELHI	DELHI	110037	8000139	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
LOK	NATH	BATRA	NA	74/71 WEA KAROL BAGH NEW DEL INDIA	DELHI	DELHI	110005	8000140	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
SURIT	SINGH	BHATIA	NA	A C DIVISION I V R 1127NAGAR U INDIA	WEST BENGAL	CALCUTTA	700064	8000141	Amount for unpaid and uncla	150	13-03-2026	NO	NO	NO	PY-3
TANTINA	BHATTACHARYYA		NA	CF 343 SALT LAKE SECTOR CALCUT INDIA	WEST BENGAL	DEGANGA	743148	8000144	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
NIRBANAN	BISWAS		NA	A 12/2 H B TOWN ROAD NO 8 P O INDIA	WEST BENGAL	DEGANGA	743148	8000144	Amount for unpaid and uncla	100	13-03-2026	NO	NO	NO	PY-3
BINA	BISWAS		NA	A 12/2 H B TOWN ROAD NO 8 P O INDIA	WEST BENGAL	DEGANGA	743148	8000145	Amount for unpaid and uncla	100	13-03-2026	NO	NO	NO	PY-3
SUBHAS	CHANDRA	BISWAS	NA	C/O SDR LDR S A BAH P 27 DR A INDIA	WEST BENGAL	CALCUTTA	700034	8000146	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
GHANSHYAM	BAGRIEE		NA	19 SHY THAKUR LANE CALCUTTA 7 INDIA	WEST BENGAL	CALCUTTA	8000150	8000150	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
DURGAPADA	BHATTACHARYY		NA	35. NIVEDITA SARANI, GROUND FL INDIA	WEST BENGAL	CALCUTTA	700045	8000151	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
ASHISH	KUMAR	BAHL	NA	21/70M MODEL TOWN VAMUNA I INDIA	HARYANA	CHHAKHRAJULI	135001	8000153	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
SHILPA	BHATTACHARIEE		NA	15 HUGES ROAD CALCUTTA 70004 INDIA	WEST BENGAL	CALCUTTA	700041	8000154	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
SUBRATA	BHATTACHARIEE		NA	15 HUGES ROAD CALCUTTA 70004 INDIA	WEST BENGAL	CALCUTTA	700046	8000155	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
BIMAL	KUMAR	BASAK	NA	P 1101A NANI GOPAL ROY CHOWDI INDIA	WEST BENGAL	CALCUTTA	700014	8000156	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
ASAM			NA	P 1101A NANI GOPAL ROY CHOWDI INDIA	WEST BENGAL	CALCUTTA	700014	8000157	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
BINAPANI	BYISACK		NA	P 1101A NANI GOPAL ROY CHOWDI INDIA	WEST BENGAL	CALCUTTA	700014	8000158	Amount for unpaid and uncla	100	13-03-2026	NO	NO	NO	PY-3
PALLAB	BANERJEE		NA	426,JESSORE ROAD FLAT NO 5 K OLI INDIA	WEST BENGAL	CALCUTTA	700055	8000159	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
ASDH	KUMAR	BHATTACHARYY	NA	C- 132 SURJEY PARK CALCUTTA PH INDIA	WEST BENGAL	CALCUTTA	700075	8000160	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
HARINDER	SINGH	BHATIA	NA	20 KAMANI CENTRE ESTERPUJAM INDIA	BHAR	ANDHREPUR	8300165	8000165	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
SHYAMAL	BANERJEE		NA	42/154 BEDIA DANGA 2ND LANE C INDIA	WEST BENGAL	CALCUTTA	700039	8000169	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
RAMA	BARHODWAJ		NA	3/8 PUNABJI COLONY ALOPI BAGH INDIA	UTTAR PRADESH	ALLAHABAD	8000174	8000174	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
MEEN	BARHODWAJ		NA	3/8 PUNABJI COLONY ALOPI BAGH INDIA	UTTAR PRADESH	ALLAHABAD	8000175	8000175	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
TOPON	LAL	BARUAH	NA	12 BYE LANE R G BARUAH ROAD G INDIA	MAHARASHTRA	BARPETA H O	781024	8000178	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
ASHISH	N	BANGSIOWALLA	NA	68 BAZAR ROAD BANDRA WEST BC INDIA	MAHARASHTRA	MUMBAI	400050	8000183	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
ATUL	KUMAR	BANSAL	NA	C/O BRIG RAMESH CHANDAR HOI INDIA	CHANDIGARH	CHANDIGARH	160001	8000184	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
DIES	RAJ	BHATIA	NA	18 SANT NAGAR EAST OF KAILASH I INDIA	DELHI	DELHI	110065	8000189	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
ANIL	RAJAN	BANERJEE	NA	U 9 DDA MIG FLATS PRASAD NAGA INDIA	DELHI	DELHI	110005	8000190	Amount for unpaid and uncla	100	13-03-2026	NO	NO	NO	PY-3
NIRKALA	CHANDRA		NA	C/O SASHANK ENTERPRISES 7 GO INDIA	MADRAS	TAMIL NADU	600001	8000193	Amount for unpaid and uncla	100	13-03-2026	NO	NO	NO	PY-3
THILGADA	BENJAMIN		NA	/O M P L G. SELVANAYAGAM NURU INDIA	TAMIL NADU	MANGARAI	620006	8000198	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
SUBRAMANIAM	BONALA		NA	S/O NARASHIMHAM BIG BAZAR KAN INDIA	ANDHRA PRADESH	MOHIDOUR PURAM	523105	8000199	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
ADHIR	KUMAR	BHOWMIK	NA	FLAT NO 8 J 7/1, KALINDI HOUSING INDIA	WEST BENGAL	CALCUTTA	700089	8000200	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
TAPAS	KUMAR	BARDEHAN	NA	18/12/4 JAMUN LANE CALCUTTA 70 INDIA	WEST BENGAL	CALCUTTA	700019	8000201	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
AMITABHA	BANERJEE		NA	FLAT NO D-112 58/3,BALLYGUNGE INDIA	DELHI	DELHI	110003	8000210	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
SNEHAMOY	BAKSHI		NA	8 B/8 ANANDAM HOUSING COMPL INDIA	WEST BENGAL	CALCUTTA	700080	8000211	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
TANVIN	KUMAR	BHOWMANA	NA	ACSHAY APARTMENT 12 CANAL INDIA	WEST BENGAL	CALCUTTA	700041	8000217	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
ANUJI	BHATIA		NA	15 JAYANT VILLA HINGWALA LANE INDIA	MAHARASHTRA	MUMBAI	400077	8000221	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
V	K	BANSAL	NA	12 SHIVAJI PARK BLOCK "B" YAMUN INDIA	HARYANA	CHHAKHRAJULI	135001	8000237	Amount for unpaid and uncla	200	13-03-2026	NO	NO	NO	PY-3
ALISA	BENJAN		NA	FIRST FLOOR 404 NAYA BAZAR DC INDIA	DELHI	DELHI	110006	8000238	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
SURINDER	KUMAR	BATRA	NA	H N/5,SECTOR 15A,FARIDABAD INDIA	HARYANA	ESCORT NAGAR FARIDAI	121007	8000242	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
REKHA	B	NA	NA	C/O M.BISTAPPA MANAGER,CANAL INDIA	DELHI	DELHI	110021	8000245	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
RAMESH	SBHAVANI	SHAH	NA	PLOT NO 253, 1ST FLOOR ROAD NC INDIA	MAHARASHTRA	MUMBAI	400062	8000249	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
KAMLA	KATTA		NA	294 PUSHPARAGAR ROAD SANAT INDIA	MAHARASHTRA	MUMBAI	400103	8000250	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
RAKUMAR	BAKULWAL		NA	KAKUWAL BHAVAN KILA ROAD M INDIA	MADHYA PRADESH	MULTANPURA	458002	8000261	Amount for unpaid and uncla	100	13-03-2026	NO	NO	NO	PY-3
BIPIN	BHATT		NA	73 JHULI GAURAY GUMOHOR CH INDIA	MAHARASHTRA	MUMBAI	400049	8000262	Amount for unpaid and uncla	500	13-03-2026	NO	NO	NO	PY-3
AIY	KARUNWAL		NA	BAKUWAL JEWELLERS SABAR BAZ INDIA	MADHYA PRADESH	MULTANPURA	458002	8000263	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
VINAYA	KUMAR	BINDAL	NA	NEW 36 A N.J.HA MARG GEORGE T INDIA	UTTAR PRADESH	ALLAHABAD	8000270	8000270	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
KALASH	S	BHARTIA	NA	805,KANCHAN GANGA 9/10 MAINI INDIA	MAHARASHTRA	MUMBAI	400050	8000273	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
E	BHUTA		NA	C/O CAPRIANAS INDIA LTD. BLOCK 2 INDIA	MAHARASHTRA	MUMBAI	400011	8000276	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
PUSHPA	BAJAJ		NA	RAJEEV & COMPANY 46A RAJ AIN INDIA	WEST BENGAL	CALCUTTA	700016	8000278	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
KIRTIBHAI	C	BHATT	NA	AZAD SOCIETY AHMEDABAD 380 INDIA	GUJARAT	AHMEDABAD	380015	8000277	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
BINITA	D	BHANSALI	NA	12, KALASH MANSION,257, TILAK I INDIA	MAHARASHTRA	MUMBAI	400077	8000281	Amount for unpaid and uncla	1000	13-03-2026	NO	NO	NO	PY-3
POTOM	BHATIA		NA	9-20,ANVEDA D N NAGAR 8/H I M INDIA	MAHARASHTRA	MUMBAI	400058	8000282	Amount for unpaid and uncla	250	13-03-2026	NO	NO	NO	PY-3
JEWEL	BARUA		NA	KANAK BHAVAN JORPUKHURPAR INDIA	ASSAM	BARPETA H O	781001	8000283	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
SHEELA	BRAHMI		NA	F-243 SHANWAR ROAD NEW RAJIN INDIA	DELHI	DELHI	110060	8000284	Amount for unpaid and uncla	250	13-03-2026	NO	NO	NO	PY-3
PANDEKARI	BANERJEE		NA	VILLAGE & POST OFFICE JARARANG INDIA	WEST BENGAL	PANCHAGULE	711443	8000287	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
BHARATI	BURDOLOI		NA	GATOONGA T E P O GATONGSA DI INDIA	ASSAM	GALGI	785616	8000289	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	PY-3
KRISHNA	CHANDRA	BARDOLLOI	NA	MANAGER GATOONGA T E P O GAI INDIA	ASSAM	GALGI	785616	8000290	Amount for unpaid and uncla	50	13-03-2026	NO	NO	NO	

SHANKAR	BHAWISINGHA	NA	30, GURUPADA HALDER ROAD NEA INDIA	WEST BENGAL	CALCUTTA	700026	8500096	Amount for unpaid and unci	100	13-OCT-2026	NO	NO	NO	PY-3
GOURANGA	CHAKRABORTY	NA	P 172 MIDDAJI FIRST LANE CALCUT INDIA	WEST BENGAL	CALCUTTA	700024	C000002	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
SNEHAKSHI	CHOUHDURY	NA	66 VIDYASAGAR SARANI CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700030	C000003	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
MAYUKH	CHOUHDURY	NA	2A ELKADIA PLACE CALCUTTA 7001 INDIA	WEST BENGAL	CALCUTTA	700019	C000007	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
MANUJ	BHUSHAN	CHOUHDURY	C/O OUT SIDE RAIPUR GATE BHAVU INDIA	GUJARAT	AHMEDABAD	380022	C000008	Amount for unpaid and unci	100	13-OCT-2026	NO	NO	NO	PY-3
KEWAL	CHAND	PUNAMCHAND	PLOT NO 51 ANEHRSA BANK COLONY INDIA	ANDHRA PRADESH	SRINAGAR COLONY (HYE 500036	500036	C000017	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
VELAGUETI	SUDERSHANA	CHAKRA	5 9 22T1 ADARSH NAGAR SHADOOD INDIA	ANDHRA PRADESH	SRINAGAR COLONY (HYE 500036	500036	C000018	Amount for unpaid and unci	500	13-OCT-2026	NO	NO	NO	PY-3
ANAND	CHENI	NA	P 7-621/F/407/ SRI SAI DATTARAJ INDIA	ANDHRA PRADESH	SRINAGAR COLONY (HYE 500038	500038	C000019	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
RAVINDRA	CHENI	NA	PLOT NO 26 SUBRAMANYA NAGAL INDIA	ANDHRA PRADESH	SRINAGAR COLONY (HYE 500053	500053	C000020	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
SUBBA	CHAVALI	NA	NAV DURGA UDYOG 289,INDUSTRI INDIA	HARYANA	SHAHZADPUR	134109	C000024	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
SWARAN	CHADHA	NA	D 30 HAUZ HAS NEW DELHI 11001 INDIA	DELHI	DELHI	110016	C000029	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
SHOURI	KUMAR	CHATTERJEE	87 ARMO RIET C/O SA AGO INDIA	KERALA	AHMEDABAD	380007	C000037	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
MAJ	BEHARAR	CHATURVEDI	17/3/5,KALGUDA ROAD, MASJI GU INDIA	WEST BENGAL	CALCUTTA	700065	C000037	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
MANDORANAN	CHOUHDURY	NA	C/O MR SUKUMAR MITRA 47/A,SH INDIA	WEST BENGAL	CALCUTTA	700004	C000043	Amount for unpaid and unci	100	13-OCT-2026	NO	NO	NO	PY-3
RABINDRA	NATH	CHAKRABORTY	C/O SRI RADHA MADHAR OL MIL INDIA	WEST BENGAL	CALCUTTA	700004	C000044	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
BEENA	CHOUHDARY	NA	ROAD NO 14 F Z/1 P/O CHHOTODIG INDIA	WEST BENGAL	PANIHAT	713326	C000051	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
AMARENDRA	CHAKRABORTY	NA	ROAD NO 14 F Z/1 P/O CHHOTODIG INDIA	WEST BENGAL	PANIHAT	713326	C000051	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
BANI	CHAKRABORTY	NA	C 8/89 LOVELY VILLA 2ND FLOOR JEE INDIA	MAHARASHTRA	MUMBAI	400103	C000052	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
SHARDA	CHAVAN	NA	BHAIJI MANOY KADRIKAB JALNA NE INDIA	MAHARASHTRA	RAJGURJAN NORTH	431203	C000053	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
NADANILAL	CHICHANI	NA	POST BOX NO 58 RAYCHANDRA R INDIA	MAHARASHTRA	RAMPURJA (CTU)	577101	C000060	Amount for unpaid and unci	100	13-OCT-2026	NO	NO	NO	PY-3
M	N	CHANDRANATH	FAIR ROSE PORTER AVENUE COCON INDIA	TAMIL NADU	UDAGAMAMANDALAM H.C 643101	643101	C000061	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
MATHILUNIL	ABRAHAM	NA	ASHWATHY ERATIL KADAVU ROAD INDIA	KERALA	VAIKOM H O	686001	C000062	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
ROY	CHACKO	NA	ASHWATHY ERATIL KADAVU ROAD INDIA	KERALA	VAIKOM H O	686001	C000063	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
ANNAMMA	CHACKO	NA	40/1215 SRUTHY PONOTH ROAD K INDIA	KERALA	CHITTOOR - EMM	682017	C000064	Amount for unpaid and unci	100	13-OCT-2026	NO	NO	NO	PY-3
SREEKUMARAN	K	C	TEPORE AND GOGGA TEA ESTATE INDIA	ASSAM	KHELMATI	784502	C000065	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
AMARESH	CHOWDHURY	NA	ASSAM TEA CORPORATION LTD R C INDIA	ASSAM	BARPETA H O	781003	C000066	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
BALEN	CHOWDHURY	NA	OFFICE OF THE DIRECTOR OF FIRE S INDIA	ASSAM	KHELMATI	784528	C000067	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
BISHNUPADA	CHAKRAVARTY	NA	D 25 60 ADVAR AVENUE I T MADRA INDIA	TAMIL NADU	MADRAS	600036	C000071	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
VENKATESHVARA	CHINTHAKUNTA	NA	NO 12 NARASIMHA PURAM MEYAR INDIA	MADRAS	MADRAS	600041	C000073	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
A	S	CHIDAMBARAM	1, SAMBA STREET, TENKAS 627811 INDIA	TAMIL NADU	MUNRAIDAPPU	627811	C000073	Amount for unpaid and unci	150	13-OCT-2026	NO	NO	NO	PY-3
NITYANANDAR	CHOWDHURY	NA	SPECIAL BUREAU PATNA POST BAG INDIA	BIHAR	PATNA	800001	C000075	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
HABIBANS	CHOUHDRY	NA	C/3 JANGPURA EXTENSION 67981 INDIA	DELHI	DELHI	110014	C000077	Amount for unpaid and unci	100	13-OCT-2026	NO	NO	NO	PY-3
ASHWAN	CHAUHAN	NA	C 01/24, 1A COLONY VASANT VIHAR INDIA	DELHI	DELHI	110057	C000077	Amount for unpaid and unci	100	13-OCT-2026	NO	NO	NO	PY-3
USHA	CHAUHAN	NA	C 01/24/1A COLONY VASANT VIHAR INDIA	DELHI	DELHI	110057	C000078	Amount for unpaid and unci	100	13-OCT-2026	NO	NO	NO	PY-3
SHIV	NATH	CHOPRA	BLOCK Y MAG FLAT NO K6 J5/9 W INDIA	DELHI	DELHI	110018	C000079	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
GHAN	CHAND	NA	H 5/6/6 STREET NO 1 GOINDWARI INDIA	DELHI	DELHI	110001	C000081	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
HARISH	CHANDRA	CHAUDHARY	C 5/8/1 FLOOR ASHOKA ENCLAVE-II INDIA	HARYANA	ESCORT NAGAR FARIDAI	121003	C000081	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
SATYENDRA	CHANDRA	CHOWDHURY	124 & B RUSSEL STREET GECOLOG INDIA	WEST BENGAL	CALCUTTA	700071	C000090	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
TAPAS	CHOWDHURY	NA	138, CENTRAL ROAD P O NORMAN INDIA	WEST BENGAL	PANCHANULE	741202	C000094	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
ANJAN	CHAKRABORTY	NA	90/3 SANTIRAM RASTA BALLY HOV INDIA	WEST BENGAL	PANCHANULE	741201	C000094	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
TAHER	CUTLERYWALA	NA	77 SARANG STREET BOMBAY 40 INDIA	MAHARASHTRA	MUMBAI	400003	C000096	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
JUMANA	CUTLERYWALA	NA	77 SARANG STREET BOMBAY 4000 INDIA	MAHARASHTRA	MUMBAI	400003	C000097	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
PRASANNA	CHAUDHURI	NA	C/O CD. DEBASIS CHAUDHURY D INDIA	ANDHRA PRADESH	SRINAGAR COLONY (HYE 500058	500058	C000099	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
DEBASIS	CHAUDHURI	NA	DEFENCE RESEARCH DEVELOPM INDIA	ANDHRA PRADESH	SRINAGAR COLONY (HYE 500058	500058	C000100	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
VASANT	GANPAT	CHIKHALE	M 1 CHAWL 1ST FLOOR R NO 10 SE INDIA	MAHARASHTRA	MUMBAI	400060	C000102	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
VASHALI	VASANT	CHIKHALE	M 1 CHAWL 1ST FLOOR R NO 10 SE INDIA	MAHARASHTRA	MUMBAI	400060	C000103	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
JAGADISH	CHANDRASEKHAI	NA	C/O ESEN CORPORATE SERVICES P INDIA	KARNATAKA	BANGALORE	560003	C000106	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
DHARAM	VR	CHAWLA	C/66 NEHRU APARTMENTS P INDIA	DELHI	DELHI	110019	C000107	Amount for unpaid and unci	150	13-OCT-2026	NO	NO	NO	PY-3
VENUGOPAL	CHAND	NA	MANAGER GENERAL OVERSEAS BANK INDIA	TAMIL NADU	UDAGAMAMANDALAM H.	643201	C000109	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
HARISH	CHANDAR	NA	BAG/60 W E A KAROL BAGH NEW DE INDIA	DELHI	DELHI	110005	C000109	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
WAZIR	CHAND	CHOPRA	8 201 EAST OF KALASH NEW DELHI INDIA	DELHI	DELHI	110065	C000110	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
SURESH	S	CHANDRASEKAR	9,MANAGARVIA PARK RKS FLATS 5 INDIA	DELHI	DELHI	110012	C000112	Amount for unpaid and unci	100	13-OCT-2026	NO	NO	NO	PY-3
M	N	SHANMUGHACHAN	36/61/30 LAKEVIEW ROAD WEST MA INDIA	TAMIL NADU	MADRAS	600033	C000113	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
MALLIKA	CHANDRAN	NA	NEW NO 283 MITT ST UPSTAIRS P INDIA	TAMIL NADU	MADRAS	600003	C000116	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
TOBA	CHOWDHURY	NA	1 A POWER HOUSE ROAD E RODE INDIA	TAMIL NADU	UTTUKULI R.S	638001	C000117	Amount for unpaid and unci	150	13-OCT-2026	NO	NO	NO	PY-3
GEETA	CHHAWCHHARIA	NA	C 38/2 JAIKUNDIRA PARK PURBA P INDIA	WEST BENGAL	CALCUTTA	700019	C000119	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
BISHWA	NATH	CHOUHDURY	9 SHAMBU MULICK LANE CALCUT INDIA	WEST BENGAL	CALCUTTA	700007	C000120	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
SANGITA	CHAUHAN	NA	7/113 HARAR BAGH JHANDTALA INDIA	UTTAR PRADESH	PHILPUR (VARANASI)	221001	C000123	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
S	J	CHAUTRE	7, MADHAWJEE HIRJEE CHAWL BAN INDIA	MAHARASHTRA	BHATSANAGAR	421201	C000128	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
SUDHANSHU	SHEKHAR	CHATTERJEE	7, MADHAWJEE HIRJEE CHAWL, RAJ INDIA	MAHARASHTRA	BHATSANAGAR	421201	C000129	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
ASGI	EBRAHIM	CONTRACTOR	F-91 JALAVYA VEHRA SECTOR 12 INDIA	UTTAR PRADESH	GHAZIABAD	201300	C000130	Amount for unpaid and unci	100	13-OCT-2026	NO	NO	NO	PY-3
SUBHAS	CHAKRA	NA	F 5/2 VIVANT NAGAR MADRA, MAR INDIA	MUMBAI	MUMBAI	400059	C000131	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
SCHANDRASEKHAR	CHANDAK	NA	S1-5,SECTOR IV, D J 2 AREA, BANGI INDIA	DELHI	DELHI	110001	C000139	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
ASHOK	KUMAR	CHANDAK	BADANI COMPLEX 4/BF-1 KUPPAH INDIA	TAMIL NADU	MADRAS	600033	C000139	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
POONAM	CHOPRA	NA	A 301 OPEES SAINT NAMDEV PATH I INDIA	MAHARASHTRA	BHATSANAGAR	421201	C000141	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
AMARJIT	SINGH	CHIANNA	912 SUNDARAMBUDR, ANBARAO RD INDIA	MAHARASHTRA	UTTAN	421202	C000143	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
SHASHIKALA	T	CHOUHDARI	KNO 3372 SECTOR 35-D CHANDIG INDIA	CHANDIGARH	CHANDIGARH	160035	C000144	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
THYAS	JENDIR	NA	5-SHRIKRIPA, VIR BAI PRABHU RD INDIA	MAHARASHTRA	CHANDIGARH	400602	C000145	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
NATHURAM	ZALABHAI	CHALKE	SANTOSH MOTOR STORES KHEMIND INDIA	ASSAM	MOHANAGHAT	786001	C000147	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
PADAMINI	CHARI	NA	535,PANCHO RATNA OPERA HOUSE INDIA	MAHARASHTRA	MUMBAI	400004	C000148	Amount for unpaid and unci	250	13-OCT-2026	NO	NO	NO	PY-3
KARUNESH	CHATURVEDI	NA	C/O VANITHA SRINIVASAN FLAT JA INDIA	TAMIL NADU	MADRAS	600086	C000149	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
RAJENDRA	KUMAR	CHAUDHARY	9 METAI SUBHASH ROAD 3RD FLO INDIA	WEST BENGAL	PANCHANULE	711013	C000151	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
MAHESH	KUMAR	CHARRIA	C/O CALCUTTA COOLING INDSTRY INDIA	WEST BENGAL	CALCUTTA	700016	C000151	Amount for unpaid and unci	1000	13-OCT-2026	NO	NO	NO	PY-3
ATAL	VISHWASH	CHHIPA	C 138,NEAR MURGI FORM SHAILEEN INDIA	MADHYA PRADESH	TUMGACON	492001	C000154	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
NIRKALA	S	A	C/O DENA BANK REGIONAL OFFICE, INDIA	MADHYA PRADESH	TUMGACON	492001	C000157	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
KANTI	BHUSAN	CHATTERJEE	P 21/C-63 CQA (EE) RESIDENTIAL C INDIA	MAHARASHTRA	PUNE	411027	C000162	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
JAYDIP	CHAKRABORTY	NA	48 APURBA MITRA ROAD CALCUTTI INDIA	WEST BENGAL	CALCUTTA	700026	C000022	Amount for unpaid and unci	100	13-OCT-2026	NO	NO	NO	PY-3
SHIRI	MINALCHOUHAN	NA	8 KEVATALLA ROAD CALCUTTA 700 INDIA	WEST BENGAL	CALCUTTA	700029	C000023	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
JATINDRA	MOHAN	CHAUDHURI	5 8 LANE DIGHAJI PUKHURI PAR GU INDIA	ASSAM	BARPETA H O	781001	C000044	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
SUBHA	CHATTERJEE	NA	LAMB ROAD GUWAHATI ASSAM 78 INDIA	ASSAM	BARPETA H O	781001	C000045	Amount for unpaid and unci	100	13-OCT-2026	NO	NO	NO	PY-3
BHASKAR	CHAVAN	NA	48 APURBA MITRA ROAD CALCUTTI INDIA	WEST BENGAL	CALCUTTA	700026	C000046	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
ANJAN	CHAKRABORTY	NA	391 B 8 69 BADAMWAD V ROAD S INDIA	MAHARASHTRA	MUMBAI	400004	C000047	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
AMIT	KUMAR	CHOUHDARY	6 PARK SIDE ROAD 3RD FLOOR CAL INDIA	WEST BENGAL	CALCUTTA	700026	C000048	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3
CHETRAM	CHOUHDARY	NA	FLAT NO. 38 52A SHAMBINUNATH I INDIA	WEST BENGAL	CALCUTTA	700025	C000011	Amount for unpaid and unci						

ANKUR	DUITTA	NA	RAJAMADAM ROAD JORHAT 7850 INDIA	ASSAM	GALEKI	785001	0000080	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3	
GOLAP	CHANDRA	NA	GATTIANI & CO R ROAD JORHAT INDIA	ASSAM	GALEKI	785001	0000081	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	PY-3	
RAM	GHOSH	DASS	C B BPC COLONY VIRBHADRA DEI INDIA	UTTAR PRADESH	HINDOLKHAL	DELHI	0000083	Amount for unpaid and unci	30	13-OCT-2026	NO	NO	NO	PY-3	
SAVITRI	DEVI	NA	HOUSE NO. 5853,GALI NO. 6,BLOCK INDIA	DELHI	110005	0000084	Amount for unpaid and unci	300	13-OCT-2026	NO	NO	NO	NO	PY-3	
SHAKUNTILA	DEVI	NA	214 BARUA NO 2 FEROEZPUR CANT INDIA	PUNJAB	JHUMANNALI	152001	0000087	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
KAKALI	DUITTA	NA	C/O DUTTA GUINHA HOUSE 138 BB INDIA	WEST BENGAL	CALCUTTA	700012	0000090	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
DEBNATH	DAS	NA	12 KALASH BANERJEE LANE HOWRA INDIA	WEST BENGAL	PANCHABULE	711101	0000091	Amount for unpaid and unci	100	13-OCT-2026	NO	NO	NO	NO	PY-3
KALYANI	DATTA	NA	ASHOKA 4 C111 SOUTHERN AVENI. INDIA	WEST BENGAL	CALCUTTA	700029	0000094	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
ARUN	PRAKASH	DATTA	ASHOKA 4 C111 SOUTHERN AVENI. INDIA	WEST BENGAL	CALCUTTA	700029	0000095	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
BHETIA	NA	NA	C/O WILLIAMSON MAGON & CO. L INDIA	WEST BENGAL	CALCUTTA	700001	0000100	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
SANKAR	DATTA	NA	MARAPARA CHOWPATHI 59, BANC INDIA	WEST BENGAL	MATTHABHANGA	736101	0000103	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
MANIK	DAS	NA	135 B S P MUKHERJEE ROAD FLAT 1 INDIA	WEST BENGAL	CALCUTTA	700026	0000105	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
BHABANI	PRASAD	DATTA	70 INANENDRA AVENUE P O UTTA INDIA	WEST BENGAL	CHATRA (HOOGHLY)	712256	0000108	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
MANICK	CHAND	DHAR	1 A TAGORE CASTLE STREET CALCU INDIA	WEST BENGAL	CALCUTTA	700006	0000111	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
KAMALA	KINKAR	DAN	CE 216 SALT LAKE CITY CALCUTTA 6 INDIA	WEST BENGAL	CALCUTTA	700064	0000113	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
JAYANTI	KUMAR	DASGUPTA	1/0 RAM NARAYAN MOTIL LAL LANE INDIA	WEST BENGAL	CALCUTTA	700014	0000114	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
SWA	DE	NA	51 B BENAYOTA STREET CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700005	0000116	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
LILABATI	DAS	NA	C/O N K DAS CHIEF INSTRUCTOR ST. INDIA	WEST BENGAL	CALCUTTA	700091	0000118	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
BANDITA	DAS	NA	C/O N K DAS CHIEF INSTRUCTOR ST. INDIA	WEST BENGAL	CALCUTTA	700091	0000119	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
HIRMAL	KUMAR	DAS	8 BHASKARGANGI BALASORE C/O INDIA	ORISSA	MACHADHIA	756001	0000123	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
BINA	DHAROD	NA	BLOCK NO 15 3RD FLOOR JAYANT I INDIA	MAHARASHTRA	MUMBAI	400077	0000127	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
SURESH	DHAMEJANI	NA	7 B S M G NAGAR R C MARG CHEM INDIA	MAHARASHTRA	MUMBAI	400074	0000128	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
SHASHANK	V	DESHMUKH	SAHAR SHIPFLAT NO 11,2ND FLO INDIA	MAHARASHTRA	MUMBAI	400058	0000131	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
SANGEETA	S	DESHMUKH	SAHAR SHIPFLAT NO 11,2ND FL INDIA	MAHARASHTRA	MUMBAI	400058	0000132	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
RITA	DUA	NA	E 31 TARA APARTMENTS NEAR DOV INDIA	DELHI	SOLAN	110019	0000140	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
BIMLA	DEVI	NA	C/O ANL AGENCIES RAILWAY ROAD INDIA	UTTAR PRADESH	DEHRUN (ETAH)	0000141	0000142	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
GURDIP	SINGH	NA	FF 11 BAJAJ HOUSE ST NEHRU PLAT INDIA	DELHI	110019	0000142	0000143	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
UMASUNDARI	C	DUGGARJAU	C/O D A GURU PRASADA RAO FLAT INDIA	ANDHRA PRADESH	SRINAGAR COLONY (HYT	500018	0000147	Amount for unpaid and unci	100	13-OCT-2026	NO	NO	NO	NO	PY-3
AYAJ	KUMAR	DUITTA	43 KRISHNAMPALAYAM ROAD KAR INDIA	TAMIL NADU	UTTUKULI R.S	638003	0000148	Amount for unpaid and unci	100	13-OCT-2026	NO	NO	NO	NO	PY-3
KASHI	NATH	DUITTA	STATESMAN HOUSE - CHOWRINGH INDIA	WEST BENGAL	CALCUTTA	700001	0000151	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
JYOTIRMAY	DAS	NA	70 BHATTANAGAR ASHRAH PARA INDIA	WEST BENGAL	PANCHABULE	711001	0000153	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
BISWADIP	DEY	NA	EA-107/L BAGGUATI MAIN ROAD 38 INDIA	WEST BENGAL	CALCUTTA	700059	0000154	Amount for unpaid and unci	100	13-OCT-2026	NO	NO	NO	NO	PY-3
JYOTIN	DHANUSKHALI	DESAI	14 (1-7) SEARMORE HOUSING ESTATE INDIA	MAHARASHTRA	AMBA	400049	0000156	Amount for unpaid and unci	100	13-OCT-2026	NO	NO	NO	NO	PY-3
SAVITRI	DEVI	NA	FLAT NO.701, WALLACE APTM 1 SUI INDIA	MAHARASHTRA	MUMBAI	400007	0000158	Amount for unpaid and unci	100	13-OCT-2026	NO	NO	NO	NO	PY-3
SANTOSH	KUMARI	DADHWAL	C15 LIJAT GODAVARI SOCIETY OFF INDIA	MAHARASHTRA	MUMBAI	400067	0000162	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
SUMITRA	DUIT	NA	P-214 C.I.T. SCHEME V (M) CALCUT INDIA	WEST BENGAL	CALCUTTA	700054	0000164	Amount for unpaid and unci	200	13-OCT-2026	NO	NO	NO	NO	PY-3
SHARAD	KUMAR	DALMA	CHANDRA BHAVAN JALANDHAR ROAD INDIA	Punjab	146001	0000166	0000167	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
RAJAN	A	DUGGAL	50A KESHAB CHANDRA SEN STREET INDIA	WEST BENGAL	CALCUTTA	700009	0000166	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
TRITHA	KAUR	INDIA	NO 1355, J BLOCK 11TH STREET,181 INDIA	TAMIL NADU	MADRAS	600040	0000167	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
RUPA	B	DESAI	16 YOGESHW SOCIETY KUMBHAR INDIA	MAHARASHTRA	MUMBAI	400057	0000177	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
SUBHASH	W	N	C-146, SECTOR 21 JALVAJY VIHAR INDIA	UTTAR PRADESH	GHAZIABAD	0000177	0000179	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
PRATIKSHA	ASHOK	DANI	C/O DILIP C MEHTA & PIRAMALL INDIA	MAHARASHTRA	MUMBAI	400062	0000179	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
KUSHANG	GOESAI	NA	4, AMBAJI NADVA PLOT 2, BHAYAND INDIA	GUJARAT	BARODAT	390001	0000180	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
GUJUNVANTBHAI	B	DESAI	30,MERRY GOLF 1/2A KAREVANGA INDIA	MAHARASHTRA	PUNE	411052	0000181	Amount for unpaid and unci	150	13-OCT-2026	NO	NO	NO	NO	PY-3
PRANJALBEN	G	DESAI	KAILAS ROAD,MAIN BAUG VASALO INDIA	GUJARAT	DEGAM	396001	0000182	Amount for unpaid and unci	2000	13-OCT-2026	NO	NO	NO	NO	PY-3
ALKA	KUSHANG	DESAI	MAIN BAUG KAILAS ROAD VASALO INDIA	GUJARAT	DEGAM	396001	0000183	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
KUSHANG	G	DESAI	MAIN BAUG KAILAS ROAD VASALO INDIA	GUJARAT	DEGAM	396001	0000184	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
SHREYASH	NA	DHABUJWALA	MANI BAUG KAILAS ROAD VASALO INDIA	GUJARAT	DEGAM	396001	0000185	Amount for unpaid and unci	750	13-OCT-2026	NO	NO	NO	NO	PY-3
MANOJ	O	DOSH	7/2991,PARK SHRI SANYASIDHARA, INDIA	GUJARAT	SURAT	395001	0000187	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
RITA	DUA	NA	401,SHIV DASHAN OLD NAGARDA INDIA	MAHARASHTRA	MUMBAI	400069	0000189	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
AASLESHA	P	DOSH	H-32,TARA APARTMENTS NEAR DOV INDIA	DELHI	DELHI	110019	0000190	Amount for unpaid and unci	500	13-OCT-2026	NO	NO	NO	NO	PY-3
SAYAR	RIJAY	DISOUZA	103,COLMPS OFF A M CHOTIAI INDIA	MAHARASHTRA	MUMBAI	400014	0000193	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
LEELAVATI	DAKINI	NA	KAMLESH CO-OPR SOCIETY LTD BLE INDIA	MAHARASHTRA	MUMBAI	400043	0000194	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
ANITA	DEVI	DESAI	BL-95/PM 758,ROAD NO 16, SIDDI INDIA	MAHARASHTRA	MUMBAI	400062	0000195	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
SHIRIRANG	DESHPRANDE	NA	53, BANARSI DASS ESTATE TIMARPUR INDIA	DELHI	DELHI	110054	0000198	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
SHIRIRANG	DESHPRANDE	NA	424 T/ GANGAWESH KOLHAPUR P INDIA	MAHARASHTRA	MAHAGAON	416001	0000200	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
SANJAY	DANGI	NA	424 T/ GANGAWESH KOLHAPUR P INDIA	MAHARASHTRA	MAHAGAON	416001	0000200	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
RAJATKUMAR	DAVIDA	DAVDA	502 RESORT VIEW THAKUR COMPL. INDIA	MAHARASHTRA	MUMBAI	400101	0000203	Amount for unpaid and unci	400	13-OCT-2026	NO	NO	NO	NO	PY-3
RAJAT	DATT	NA	113 PARK STREET, KOLKATA INDIA	WEST BENGAL	CALCUTTA	700016	0000204	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
SHYAMAL	DHAR	NA	9 BRITANNIA COURT 328 NEW ROJ INDIA	WEST BENGAL	CALCUTTA	700027	0000205	Amount for unpaid and unci	100	13-OCT-2026	NO	NO	NO	NO	PY-3
KISHALAYA	DEB	NA	SANJAY TRADING COMPANY RANG, INDIA	ASSAM	MOHANAGHAT	786125	0000205	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
P	DEVARAJI	NA	SUPD/ O PRCE MAXIM NANDAN INDIA	ASSAM	MOHANAGHAT	786184	0000206	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
SUNIL	KANTI	DEY	1 L M L G NIVAPAK BRAMHAPUR INDIA	WEST BENGAL	CALCUTTA	700084	0000207	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
DILIP	KUMAR	DAS	BARDOOH S & ASSOCIATES PVT LTD INDIA	ASSAM	GALEKI	785001	0000210	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
CHANDRA	KANTA	DAS	C/O D H BHATTACHARYA ADVOCIA INDIA	ASSAM	BARPETA H O	781001	0000211	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
KARABI	DUIT	NA	DEPUTY COMMISSIONER KAMRUP INDIA	ASSAM	BARPETA H O	781001	0000212	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
BIBHAS	DUIT	DWIVEDY	C/O B.D.DUTT ESQ. 'MARGHERITA' INDIA	WEST BENGAL	CALCUTTA	700091	0000222	Amount for unpaid and unci	250	13-OCT-2026	NO	NO	NO	NO	PY-3
SASAD	NA	NA	MARGHERITA' PO - 134, SECTOR III INDIA	WEST BENGAL	CALCUTTA	700091	0000223	Amount for unpaid and unci	250	13-OCT-2026	NO	NO	NO	NO	PY-3
GOVIND	DADLANI	NA	TEJPARA TEA CO LTD BETTWAR T INDIA	ASSAM	BARPETA H O	781001	0000227	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
GODFREY	F	DOCTOR	14 SHI CHAYYA NETAJI SUBHASH R INDIA	MAHARASHTRA	MUMBAI	400080	0000227	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
SURESH	APAGO	SARDISSA	FLAT 4 11 HUNGERFORD ST CALCUT INDIA	WEST BENGAL	CALCUTTA	700017	0000231	Amount for unpaid and unci	100	13-OCT-2026	NO	NO	NO	NO	PY-3
RANIT	DUITTA	NA	VEDIA VIKAS HOUS SOCIETY WEST INDIA	MAHARASHTRA	PALE	400021	0000232	Amount for unpaid and unci	100	13-OCT-2026	NO	NO	NO	NO	PY-3
SAVITRI	DEVI	NA	PAIDULETTE BUILDING SHILONG 13 INDIA	Meghalaya	East Khasi Hills	793013	0000233	Amount for unpaid and unci	100	13-OCT-2026	NO	NO	NO	NO	PY-3
BHARAT	CHANDRA	DAS	909 ARYA NAGAR MATRUHRA UP 2 INDIA	UTTAR PRADESH	SHERGARH	150	0000234	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
KRIDI	DOLU	NA	C/O M S P DAS & COMPANY PANBI INDIA	ASSAM	BARPETA H O	781001	0000239	Amount for unpaid and unci	100	13-OCT-2026	NO	NO	NO	NO	PY-3
ARATI	DAS	NA	M/S TENIKAR NEAR JORHAT POLI INDIA	ASSAM	GALEKI	785001	0000240	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
BENDY	KUMAR	DAS	ADOLEADE ZOO NARENGI ROAD GU INDIA	ASSAM	BARPETA H O	781024	0000241	Amount for unpaid and unci	250	13-OCT-2026	NO	NO	NO	NO	PY-3
BROJEN	CHANDRA	DUITTA	CENTRAL HOSPITAL COAL INDIA UN INDIA	ASSAM	MOHANAGHAT	786181	0000242	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
KIRAN	DAS	NA	JORHAPARA VILLAGE P O JORHAPARA INDIA	ASSAM	GALEKI	785001	0000244	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
RAJ	KUMAR	DEWETT	SANJSUAT T E GATONGA P O JORHA INDIA	ASSAM	GALEKI	785616	0000245	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
PALAK	CHANDRA	DUITTA	N 1 BENGALI MOHALLA KARANPI, INDIA	ASSAM	GALEKI	785616	0000247	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
ANUP	CHANDRA	DUITTA	T R PHILKAR ROAD CHOLADHARA I INDIA	ASSAM	GALEKI	78									

SHRIPAT	GHAG	GEORGE	NA	BLOG NO 181 ROOM NO 5473 KAN INDIA	MAHARASHTRA	MUMBAI	400083	G000045	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	NO	PY-3
PUTHENVALAYI	DANIEL	GEORGE	NA	C/O MR K DANIEL KOLLAMPARAM INDIA	KERALA	PULIYOD	689512	G000048	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	NO	PY-3
JAYKISHNHA	ADARSH	GUPTA	NA	803 JANGAM WADA WANI VES AT INDIA	MAHARASHTRA	NIMON	421021	G000050	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
G	GUPTA	NA	NA	BLOGS 5 FLAT 9 YAGNIK NAGAR JAI INDIA	MAHARASHTRA	MUMBAI	400058	G000051	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	NO	PY-3
HEMANT	GIDWANI	NA	NA	ACHHA FAMILY 20 JHULEL APAL INDIA	MAHARASHTRA	MUMBAI	400058	G000053	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
S	GANESE	NA	NA	GRIHOS FORECO LTD 305 T T K HO INDIA	TAMIL NADU	MADRAS	600018	G000063	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
C	NATHIA	NARAYANAGUPT	NA	42/236-5 G.G COLONY BACK SSI INDIA	ANDHRA PRADESH	T SUNDHAPALLE	516001	G000064	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
SWAYAM	PBABHA	GOPALAN	NA	KAMALALAYAM, PORUTHANA HOLI INDIA	KERALA	BHOOTHAKULAM	691012	G000066	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
NAND	GOPAL	GUPTA	NA	C - 7/4 SPS FLATS SAKET NEW DELHI INDIA	DELHI	DELHI	110017	G000067	Amount for unpaid and undc	200	13-OCT-2026	NO	NO	NO	NO	PY-3
NAGA-BHISHABH	NADDE	NA	NA	ASSISTANT EXECUTIVE ENGINEER S INDIA	ANDHRA PRADESH	MONSIRPET (TENALI)	522002	G000068	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
VIDYA	GOLLAPUDI	NA	NA	8-3-977/8, PLOT 3A SUBHASNAGAR INDIA	ANDHRA PRADESH	SRINAGAR COLONY (HYE	500073	G000073	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
SOMASEKHARA	PRASAD	GOLLAPUDI	NA	3 6 85 UPSTAIRS STREET NO 10 HI INDIA	ANDHRA PRADESH	SRINAGAR COLONY (HYE	500029	G000074	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	NO	PY-3
BHAGAVANATHA	GIETTA	NA	NA	6-25/51 2/L LAKSHMANAN COLONY INDIA	ANDHRA PRADESH	SRINAGAR COLONY (HYE	500029	G000075	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
GINGHUR	GHOSH	NA	NA	A-78,ASHOKA ENCLAVE I, SECTOR, INDIA	HARYANA	ESCORT NAGAR FARIDAI	121003	G000084	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
ILA	GHOSH	NA	NA	A-78,ASHOKA ENCLAVE I SECTOR - INDIA	HARYANA	ESCORT NAGAR FARIDAI	121003	G000085	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	NO	PY-3
KAMALKISHOR	GHOSHODYA	NA	NA	NEAR AGRAWAL PANCHAYATWAD INDIA	MAHARASHTRA	NATHNAGAR NORTH	431201	G000090	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
CHANDAN	KUMAR	GARODIA	NA	MOTHNARI SUGAR FACTORY PO HL INDIA	BIHAR	TUMSAWATI	845421	G000093	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	NO	PY-3
RANJAN	KUMAR	GHOSH	NA	78 SITATALALA ROAD SAHAPUR CA INDIA	WEST BENGAL	CALCUTTA	700038	G000094	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
CHANDER	PARKASH	GLUATI	NA	5/57 SUNDHER BLOCK SHAKHAPUR S INDIA	DELHI	DELHI	110092	G000097	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	NO	PY-3
NADIA	KRISHAN	GROVER	NA	C/O SMT RAJ GROVER HINDI TECH INDIA	HARYANA	SHANADA KHURI	125005	G000108	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
INDRA	GHOSH	NA	NA	243/7C, RAILWAY COLONY PANCHI INDIA	DELHI	DELHI	110001	G000110	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
RAJIV	KUMAR	GLUATI	NA	G 114 NARAINA VIHAR NEW DELHI INDIA	DELHI	DELHI	110028	G000111	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	NO	PY-3
KAMLESH	KUMAR	GOYAL	NA	2/293 SHYAMNUPURJ ALGAHAI 2020 INDIA	UTTAR PRADESH	RAAJA-KA-SHAHSUPUR	DELHI	G000113	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	NO	PY-3
ARJUN	DEV	GANDHI	NA	C 2 C 088 STAFF COLONY MAHARAN INDIA	DELHI	DELHI	110065	G000115	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
SATISH	KUMAR	GUPTA	NA	R 27701 GALI NO 14/1 SADH NAGAR INDIA	DELHI	DELHI	110045	G000118	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	NO	PY-3
SUMITRA	GOEL	NA	NA	22 701 ANAK PURI NEW DELHI 11 INDIA	DELHI	DELHI	110058	G000119	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
ASHOK	KUMAR	GUPTA	NA	PRAKASH CE FACTORY DHANPUR IN INDIA	UTTAR PRADESH	KOT	G000124	G000124	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
DIPIKA	GHOSH	NA	NA	FLAT 3 BLOCK 9, PHASE 5 W2C(R) T INDIA	WEST BENGAL	CALCUTTA	700045	G000125	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
NELSON	GONSALVES	NA	NA	32/36 DIAMOND HARBOUR ROAD INDIA	WEST BENGAL	CALCUTTA	700008	G000127	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
ANAND	GUPTA	GUTGUTIA	NA	GUTGUTIA HOUSE GLAN PARA DUL INDIA	BIHAR	DELHI	814101	G000123	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
REBA	GHOSH	NA	NA	G/6 MANICKTALA HOUSING ESTATI INDIA	WEST BENGAL	CALCUTTA	700054	G000135	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
SUBRATA	GHOSH	NA	NA	G/6 MANICKTALA HOUSING ESTATI INDIA	WEST BENGAL	CALCUTTA	700054	G000136	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
HARSH	GUPTA	NA	NA	C/O BHOWMATH KASHI PRASAD D INDIA	ORISSA	MACHCHINDHA	756001	G000140	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	NO	PY-3
VATSALA	RAGHUVIEER	NA	NA	401 CROWN PALACE 23RD ROAD 8 INDIA	MAHARASHTRA	MUMBAI	400050	G000142	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
KAMAL	RAGHUVIEER	GUDAL	NA	401 CROWN PALACE 23RD ROAD 8 INDIA	MAHARASHTRA	MUMBAI	400050	G000143	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
SAMEER	RAGHUVIEER	GUDAL	NA	401 CROWN PALACE 23RD ROAD 8 INDIA	MAHARASHTRA	MUMBAI	400050	G000145	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	NO	PY-3
RENU	GARG	NA	NA	9/065 SHANKAR GALLI OLD FARIDAI INDIA	MAHARASHTRA	ESCORT NAGAR FARIDAI	121003	G000148	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
CHAMAN	GARG	NA	NA	C/O GARG TRADERS OLD DARIBA R INDIA	UTTAR PRADESH	BHOJPURA	G000153	G000153	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	NO	PY-3
SARDI	GUPTA	NA	NA	25/41 A GALI NO 10 BEHAR COLON INDIA	DELHI	DELHI	110032	G000156	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	NO	PY-3
GUPTA	GUPTA	NA	NA	C 202 TYPE C DELHI ANAND OKS IND INDIA	DELHI	DELHI	110052	G000157	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
CHANDER	KANTA	GARG	NA	#534 URBAN ESTATE PHASE-1 BATI INDIA	DELHI	DELHI	110052	G000159	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	NO	PY-3
NEELAM	KUMAR	GUPTA	NA	F 2 PALKA NIWAS N D M C COMPLI INDIA	DELHI	DELHI	110003	G000160	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	NO	PY-3
ASHOK	NAL	GUPTA	NA	F 2 PALKA NIWAS N D M C COMPLI INDIA	DELHI	DELHI	110003	G000161	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	NO	PY-3
MOHAMMAD	GAURI	NA	NA	K 27 NAVEEN SHAHDARA DELHI 11 INDIA	DELHI	DELHI	110032	G000164	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
PAVEEN	KUMAR	GUPTA	NA	E 87 NAVEEN SHAHDARA DELHI 11 INDIA	DELHI	DELHI	110032	G000165	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
SURAJ	GUJANI	NA	NA	E 87 GREATER KALASH I NEW DELI INDIA	DELHI	DELHI	110048	G000166	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	NO	PY-3
VED	PRAKASH	GUPTA	NA	S 9 MANGAROVER PARK BPS FLATS S INDIA	DELHI	DELHI	110032	G000167	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
MURALI	G	NA	NA	A 91 ANNA NAGAR EAST MADRAS I INDIA	TAMIL NADU	MADRAS	600102	G000169	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
C	S	GANEASAN	NA	PUSHPANJAI 12 RAMAKO ROAD INDIA	TAMIL NADU	MADRAS	600004	G000170	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
TAPAS	KUMAR	GUN	NA	C/O SRI GOVARDHGA CH KHOLAL INDIA	WEST BENGAL	PANCHABURLE	711206	G000178	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
ARUN	KUMAR	GHOSH	NA	BLOCK NO 3 FLAT NO 5 5 S M NAGAR INDIA	WEST BENGAL	DEGANGA	743382	G000180	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
VIKASH	GUJARATI	NA	NA	306 RAJ NIKETAN BAPUBHAI VASHI INDIA	MAHARASHTRA	MUMBAI	400056	G000185	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
SURESHKUMAR	GUJARATI	NA	NA	306 RAJ NIKETAN BAPUBHAI VASHI INDIA	MAHARASHTRA	MUMBAI	400056	G000186	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
DEVYANI	GUJARATI	NA	NA	306 RAJ NIKETAN BAPUBHAI VASHI INDIA	MAHARASHTRA	MUMBAI	400056	G000187	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	NO	PY-3
NEELAM	GOEL	NA	NA	F-137,INDRAKOL COLONY KRISHNA INDIA	UTTAR PRADESH	LUCKNOW	G000190	G000190	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
ASHA	GUPTA	NA	NA	370 B P O BUILDING BHAIAN PURA INDIA	DELHI	DELHI	110053	G000192	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
SBI	RAM	GUPTA	NA	370 B P O BUILDING BHAIAN PURA INDIA	DELHI	DELHI	110053	G000193	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
MANIUT	SINGH	GURIAL	NA	28/42 C O TILAK NAGAR NEW DELHI INDIA	DELHI	DELHI	110018	G000194	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
KRISHANA	WATI	GOYAL	NA	F 4/2 B GOYAL NIWAS SHASTRI NAG INDIA	DELHI	DELHI	110052	G000195	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	NO	PY-3
ANURADHA	GUPTA	NA	NA	K 47 NAVEEN SHAHDARA DELHI 11 INDIA	DELHI	DELHI	110032	G000196	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
SHASHI	SHEKHAR	GUPTA	NA	DE 11/84-B SPS VIKASPUR NEW DELI INDIA	DELHI	DELHI	110018	G000199	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
CS	GANEASAN	NA	NA	PUSH PARIALY 12 RAMAK ROAD INDIA	TAMIL NADU	MADRAS	600004	G000204	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	NO	PY-3
SUSHIL	KUMAR	GUPTA	NA	4/2699 GALI NO 1-B BOWHAR COLD INDIA	DELHI	DELHI	110032	G000215	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
MUKURJ	GESOTA	NA	NA	A-1, LAJMAN PARK SOCIETY 48-49, L INDIA	MAHARASHTRA	PUNE	411030	G000216	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
PGGOVINDARAJAN	NA	NA	NA	7,SANGEETHA JYOTHI PLOT NO 101 INDIA	MAHARASHTRA	MUMBAI	400019	G000222	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
SHAILASH	KUMAR	GARG	NA	685 9TH C ROAD SAKDARPURA JOI INDIA	RAJASTHAN	PUR ROAD	342003	G000223	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
PUNEET	KUMAR	GUPTA	NA	3446, SECTOR D 3 VASANT KUNJ NI INDIA	DELHI	DELHI	110030	G000224	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
ARUNA	GUPTA	NA	NA	3446,SECTOR D 3 VASANT KUNJ NI INDIA	DELHI	DELHI	110030	G000225	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
VINOD	BHUSAN	GUPTA	NA	3446, SECTOR D 3 VASANT KUNJ NI INDIA	DELHI	DELHI	110030	G000226	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
UPPAL	GHOSH	NA	NA	3446, SECTOR D 3 VASANT KUNJ NI INDIA	DELHI	DELHI	110030	G000227	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
DIPTI	S	GANDHI	NA	CF 167 SALT LAKE CITY CALCUTTA I INDIA	WEST BENGAL	CALCUTTA	700064	G000229	Amount for unpaid and undc	250	13-OCT-2026	NO	NO	NO	NO	PY-3
HAB	GHOSH	NA	NA	7/2991, PAKSI SHERI SATEYDUPURA I INDIA	GUJARAT	SURAT	395003	G000230	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	NO	PY-3
BAUBHAI	H	GANDHI	NA	7/2991, PAKSI SHERI SATEYDUPURA I INDIA	GUJARAT	SURAT	395003	G000231	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	NO	PY-3
PGGOVINDARAJAN	NA	NA	NA	7/2991, PAKSI SHERI SATEYDUPURA I INDIA	GUJARAT	SURAT	395003	G000232	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
MELIND	D	GOBOBLE	NA	7, SANGEETHA JYOTHI 102, RAMBA INDIA	MAHARASHTRA	MUMBAI	400019	G000235	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
KUSUM	GUPTA	NA	NA	13, YASHODHAM OPP SHASTRI NAG INDIA	MAHARASHTRA	MUMBAI	400054	G000236	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
DARSHAN	KUMAR	DGAWOZ	NA	VIKASH AND COMPANY STOCK S INDIA	KARNATAKA	BANGALORE	560004	G000237	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
KUSUM	GUPTA	NA	NA	JATTA CHAMBERS,2ND FLOOR 60 V INDIA	MAHARASHTRA	MUMBAI	400023	G000245	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	PY-3
RAKESH	GUPTA	NA	NA	11/30 ARTISTE VILLAGE SECTOR 8, P INDIA	MAHARASHTRA	MUMBAI	400054	G000251	Amount for unpaid and undc	500	13-OCT-2026	NO	NO	NO		

RUSTOM	HORMAZDIYAR	NA	NEW INDIA CENTRE 27H FL WEST 0 INDIA	MAHARASHTRA	MUMBAI	400039	H500003	Amount for unpaid and unci	250	13-OCT-2026	NO	NO	NO	NO	PY-3
ENAMUL	HOOQUE	NA	NAMDANG TEA ESTATE P O MARGI INDIA	ASSAM	MOHANAGHAT	786181	H500005	Amount for unpaid and unci	100	13-OCT-2026	NO	NO	NO	NO	PY-3
BREN	HADZAKA	NA	BARODHIA B & ASSOCIATES PVT LTD V INDIA	ASSAM	GALEKI	785001	H500006	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
MD	INAMUL	HAQUE	GATONGA TEA ESTATE P O GATON INDIA	ASSAM	GALEKI	785615	H500007	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
NILA	KANTA	HANDIQUE	PULBAR DEKA GOAN P O JORHAT INDIA	ASSAM	GALEKI	785006	H500008	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
EASWARSU	G	YER	MAHAHAN S BLDG DR ANSARI ROAD INDIA	MAHARASHTRA	MUMBAI	400056	0000001	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
LAKSHMI	GANESH	JOSHI	SHASTRI NIVAS DR ANSARI ROAD V INDIA	MAHARASHTRA	MUMBAI	400052	0000002	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
GANESH	INGULVA	NA	CREDIT APPRAISAL DEPT STATE BA INDIA	UTTAR PRADESH	KISHANPURBARAL	400003	0000003	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
VENKATA	PURNANANDA	SASTRYINGUVA	1 V P SASTRY 12 2 823/A/17 SANTI INDIA	ANDHRA PRADESH	SRINGANAR COLONY (HYC	500028	0000004	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
NARENDRA	UNDIRUKU	NA	151 BAAJI NAGAR NAGRI 84001 INDIA	MAHARASHTRA	INPURA	440010	0000005	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
H	C	INDRESHMA	NO 693 23RD ROAD KUMARA SWA INDIA	KARNATAKA	BANGALORE	560078	0000006	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
V	ANJALI	INGALE	NO 92 ADINARAYANA SETTY P 982/G INDIA	KARNATAKA	BANGALORE	560028	0000009	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
SHASHI	JHUNJHUNWALA	NA	PARAMANJAY LAYOUT CAMP AMBA INDIA	MAHARASHTRA	MANA (AKOLA)	444003	0000010	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
VIMAL	KUMAR	JHUNJHUNWALA	C/O THE FOREIGN TRADE CO OF IN INDIA	WEST BENGAL	CALCUTTA	700016	0000001	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
SURESH	SOMNATH	JANI	529 ADARSHNAGAR SECTOR - 24 G INDIA	GUJARAT	THAKKAR BAPANAGAR	382024	0000003	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
KRISHNA	KUMAR	JOSHI	ANTARPU COLONY H NO 1 2 A BEH INDIA	GUJARAT	THAKKAR BAPANAGAR	382024	0000004	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
GEETA	VIJAYDAR	JOSHI	NO 100007 KUTIR KASTUR PARK S INDIA	MAHARASHTRA	MUMBAI	400092	0000005	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
DWARAKADAS	JHURITA	NA	109 COMMERCIE HOUSE 140 NAEH INDIA	MAHARASHTRA	MUMBAI	400023	0000010	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
DHARASHREE	JENA	NA	C/O USADYA SHANKAR JENA SANT INDIA	ORISSA	BARADASTADIUM	753001	0000011	Amount for unpaid and unci	150	13-OCT-2026	NO	NO	NO	NO	PY-3
UDAYA	SHANKAR	JENA	SANTA SHAI CUTTACK ORISSA 7530 INDIA	ORISSA	BARADASTADIUM	753001	0000012	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
KUMILDA	BANDHU	JADAB	KAFALA MOHANTYPADA CUTTACK INDIA	ORISSA	BARADASTADIUM	753002	0000013	Amount for unpaid and unci	100	13-OCT-2026	NO	NO	NO	NO	PY-3
R	JATILAKSHIMI	NA	3-3-31, KACHIGUDA HYDERABAD S INDIA	ANDHRA PRADESH	SRINGANAR COLONY (HYC	500027	0000014	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
AROHANA	JAIN	NA	92 GANDHI NAGAR BALA NAGAR H INDIA	ANDHRA PRADESH	SRINGANAR COLONY (HYC	500037	0000015	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
LEELA	SULAPANI	JASTI	3 596/67 NAVEEN NAGAR HYDER INDIA	ANDHRA PRADESH	SRINGANAR COLONY (HYC	500004	0000016	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
VINOD	KUMAR	JINDAL	NO 6 N 7/204 NAI BASTI BARY INDIA	PUNJAB	KHALNAL KALAN	148101	0000020	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
MEENAD	JAIN	NA	47 MAIN VIHAR A W/O FROELET S INDIA	UTTAR PRADESH	AGRA	200023	0000023	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
ROMA	D	JHURANI	E-23, FIRST FLOOR, LAIPAT NAG R INDIA	DELHI	DELHI	110024	0000027	Amount for unpaid and unci	200	13-OCT-2026	NO	NO	NO	NO	PY-3
REHANA	JAIN	NA	4782/2 23 ANSAR ROAD DARYA G INDIA	DELHI	DELHI	110002	0000028	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
ELURISWAMY	JOSHI	NA	C/O PROF M A WAS 176 CHHOTI I INDIA	MAHARASHTRA	PUNE	411001	0000028	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
CHAKRESH	KUMAR	JAIN	C/O SAMPAT GARMENT CHOWK B INDIA	MADHYA PRADESH	UNCHHEIRA	485001	0000039	Amount for unpaid and unci	100	13-OCT-2026	NO	NO	NO	NO	PY-3
DIL	RANIAN	JOSSE	41/28 DIAMOND HARBOUR ROAD, INDIA	WEST BENGAL	CALCUTTA	700027	0000041	Amount for unpaid and unci	100	13-OCT-2026	NO	NO	NO	NO	PY-3
KALINI	DEVI	JOSSE	C/O D EXPORTERS BSA HOTALYAL INDIA	WEST BENGAL	CALCUTTA	700031	0000042	Amount for unpaid and unci	100	13-OCT-2026	NO	NO	NO	NO	PY-3
HEMATI	JHA	NA	C/O A K JHA QR NO 375, KALWAY I INDIA	WEST BENGAL	KOLKIDA	721202	0000046	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
PANNA	LALL	JAIN	36/7 JATIN DAS ROAD CALCUTTA 7 INDIA	WEST BENGAL	CALCUTTA	700029	0000050	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
RADHANA	JAIN	NA	B-1, 711, GOVAL INTEGRITY OPP 1, INDIA	GUJARAT	AHMEDABAD	380054	0000052	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
PRADIP	KUMAR	JANI	38 ANKUR SOCIETY OUT SIDE OF PA INDIA	GUJARAT	VICACROAD	380015	0000053	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
SHANTILAL	JAIN	NA	198 DR VILGAS ST 10TH CAVEL C INDIA	MAHARASHTRA	MUMBAI	400002	0000059	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
BHANWAR	LAL	JAIN	198 DR DR VILGAS ST 10TH CAVEL C INDIA	MAHARASHTRA	MUMBAI	400002	0000060	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
40AMER	GOHIL	JAIN	198 DR DR VILGAS ST 10TH CAVEL C INDIA	MAHARASHTRA	MUMBAI	400002	0000061	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
BHANUBEN	JOSHI	NA	AMTHASETHI WADA OPP RAM MAP INDIA	MAHARASHTRA	BHATSANAGAR	421301	0000071	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
BALBHADRA	JOSHI	NA	AMTHASETHI WADA OPP RAM MAP INDIA	MAHARASHTRA	BHATSANAGAR	421301	0000072	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
SUDHA	JAIN	NA	IND FLOOR JALADAN MARKET T INDIA	KARNATAKA	BANGALORE	560053	0000079	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
V	A	JAYANTHY	88/2 GANESH MANDIR ROAD, 2ND INDIA	KARNATAKA	BANGALORE	560080	0000084	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
W	MANORAMA	M	QUARTERS 2 PARAMAHASA ROAD INDIA	KARNATAKA	MYSOOR	570020	0000088	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
SHARMILA	JAIN	NA	NO 44 SECOND FLOOR DWARAKA A INDIA	KARNATAKA	BANGALORE	560004	0000093	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
SHANTY	DEVJI	JAIN	NO. 44 SECOND FLOOR DWARAKA, INDIA	KARNATAKA	BANGALORE	560027	0000094	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
CHIRANJ	LAL	JAIN	NO. 44 SECOND FLOOR, DWARAKA, INDIA	KARNATAKA	BANGALORE	560027	0000095	Amount for unpaid and unci	100	13-OCT-2026	NO	NO	NO	NO	PY-3
NIRMAL	KUMAR	JAIN	NO. 44 SECOND FLOOR DWARAKA, INDIA	KARNATAKA	BANGALORE	560027	0000096	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
SAULI	JAIN	NA	NO. 44 SECOND FLOOR DWARAKA, INDIA	KARNATAKA	BANGALORE	560027	0000097	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
VINOD	KUMAR	JAIN	NO 44 SECOND FLOOR, DWARAKA, INDIA	KARNATAKA	BANGALORE	560027	0000098	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
SUNITA	JALAN	NA	M/S RAMKISHANSHANDE INDERCHAND INDIA	ASSAM	BARPETA H O	781001	0000100	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
BIMAL	KUMAR	JHA	S V VERMA ROAD PATNA 800021, INDIA	BIHAR	PATNA	800001	0000121	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
MAHESH	KUMAR	JAIN	163 URBAN ESTATE NO 2 HIGER HA INDIA	HARYANA	KHANDA KHURI	125005	0000126	Amount for unpaid and unci	250	13-OCT-2026	NO	NO	NO	NO	PY-3
CHANDER	MOHAN	JHAMBI	1732 OUTRAM LANE G T B NAGARI INDIA	DELHI	DELHI	110009	0000127	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
HARISH	CHANDRA	JINDAL	KAY PEE DESI 5007 BAZAR S INDIA	DELHI	DELHI	110006	0000129	Amount for unpaid and unci	100	13-OCT-2026	NO	NO	NO	NO	PY-3
DHANENDRA	SHANDE	JAIN	A 31 CHHA NAGAR GHAZIABAD U INDIA	UTTAR PRADESH	GHAZIABAD	200030	0000130	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
SHOBHA	RANI	JAIN	400/701 JAIN BHAWAN MOHALLA INDIA	DELHI	DELHI	110006	0000131	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
R	JAMUNA	NA	404 PARIVAR APARTMENTS,, 30, I INDIA	DELHI	DELHI	110092	0000132	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
PABAG	KUMAR	JAIN	C/O M/S HAZARI LAL AMBICHAH INDIA	UTTAR PRADESH	KOT	200023	0000133	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
NARAIN	JETHANAND	NA	91 AMBASSADOR APARTMENTS 63 INDIA	WEST BENGAL	CALCUTTA	700016	0000140	Amount for unpaid and unci	200	13-OCT-2026	NO	NO	NO	NO	PY-3
ARUN	KUMAR	JALAN	C/O ABHISHEK ENTERPRISES O T R INDIA	ORSSA	MACHAKADHIA	756001	0000142	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
PRAKASH	JAIN	NA	36 D BENDIR ROAD CALCUTTA 700 INDIA	WEST BENGAL	CALCUTTA	700013	0000143	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
ANJALI	RAMKRISHNA	JOSHI	BORGOMAR WADA NEAR KALAYA INDIA	WEST BENGAL	CALCUTTA	700019	0000145	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
HYMA	JAGADISAN	NA	C/O ESEN CORPORATE SERVICES P INDIA	KARNATAKA	BANGALORE	560003	0000149	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
SASHIDHAR	JAGDISH	NA	C/O ESEN CORPORATE SERVICES P INDIA	KARNATAKA	BANGALORE	560003	0000150	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
MYTHIA	JAGDISH	NA	C/O ESEN CORPORATE SERVICES P INDIA	KARNATAKA	BANGALORE	560003	0000151	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
CHINTAMAN	GOPAL	JOSHI	83 D, DO - 5/5 MOTIA KHAN NEW INDIA	DELHI	DELHI	110055	0000153	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
MEENA	JAIN	NA	SUR DYA NAGAR DISTT GHAZIAD INDIA	UTTAR PRADESH	GHAZIABAD	200015	0000155	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
HARENDRA	KUMAR	JAGGI	465/1 PHEEL SURJI MANDI P O KHE INDIA	DELHI	DELHI	110051	0000157	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
JAYANTHI	NA	NA	W/O SHRI C V BALACHANDR 35 B INDIA	TAMIL NADU	ODDANPATTHI	605013	0000156	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
BINAY	KUMAR	JAIN	C/O B C LTD AREA HO II BILBERA INDIA	BIHAR	KATRASAGRI	828125	0000173	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
SAROJ	JAIN	NA	C/O S B MEHAR CHAND JAIN V R INDIA	HARYANA	CHIVHRAKHURI	1315101	0000177	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
PREMKUMAR	JANAKIRAMAN	NA	104, HIGHER APARTMENTS VADGA INDIA	DELHI	DELHI	110018	0000181	Amount for unpaid and unci	200	13-OCT-2026	NO	NO	NO	NO	PY-3
SURENDRA	JINDAL	NA	C/O BABULAL JINDAL 121 J.N.MUKI INDIA	WEST BENGAL	PANCHABULE	711107	0000193	Amount for unpaid and unci	200	13-OCT-2026	NO	NO	NO	NO	PY-3
SATISH	JOSHI	NA	ATRINANDAN AMBIKA NAGAR, AM INDIA	MAHARASHTRA	MANA (AKOLA)	444606	0000194	Amount for unpaid and unci	100	13-OCT-2026	NO	NO	NO	NO	PY-3
PRABHAKAR	THAKORLAL	JADAWALA	178, UMIYA VIJAY SOCIETY SATELLI INDIA	GUJARAT	AHMEDABAD	380015	0000190	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
DARSHANA	PRABHAKAR	JADAWALA	178, UMIYA VIJAY SOCIETY SATELLI INDIA	GUJARAT	AHMEDABAD	380015	0000201	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
HARIBHAI	K	JADAV	20 MAHAVIR JAIN SOCIETY NEAR A INDIA	GUJARAT	AHMEDABAD	380024	0000202	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
ATUL	H	JADAV	20 MAHAVIR JAIN SOCIETY NEAR A INDIA	GUJARAT	AHMEDABAD	380024	0000203	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
RATNA	JAIN	NA	C/O J N CHANDAK AG-100 SCHEME INDIA	MADHYA PRADESH	MANGALUA	452010	0000204	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
SHASHIKANT	VALLABHADAS	JOSHI	"ABHILASHA" LAL PALACE AREA PA INDIA	GUJARAT	RAKOTI	360575	0000205	Amount for unpaid and unci	350	13-OCT-2026	NO	NO	NO	NO	PY-3
AVINASH	JOSHI	NA	"ATRINANDAN" AMBIKA NAGAR A INDIA	MAHARASHTRA	MANA (AKOLA)	444606	0000206	Amount for unpaid and unci	50	13-OCT-2026	NO	NO	NO	NO	PY-3
SATISH	JOSHI	NA	ATRINANDAN AMBIKA NAGAR AM INDIA	MAHARASHTRA</											

SUNITA	KATHURIA	NA	3/8 PUNJABI COLONY ALOPI BAGH	INDIA	UTTAR PRADESH	ALLAHABAD	K000027	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
KRISHEN	DAYAL	NA	E 18 KHAPRA MOHAL KANPUR CAN	INDIA	UTTAR PRADESH	KANPUR	K000028	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
RAMABRAJU	KUNJUNNARAJU	NA	C/O K ARISHNA RAJU HOUSE NO 2	INDIA	ANDHRA PRADESH	POTHA VARAM	534022	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
OM	PARKASH	KAPUR	151 K ARAM BAGH NEAR CHTB&C	INDIA	DELHI	DELHI	110055	Amount for unpaid and undc	NO	NO	NO	NO	FY-3	
PUSHPA	DEVI	KANAK	H N 2593 ONKAR NAGAR A GALI N	INDIA	DELHI	DELHI	110035	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
MOHD	OMER	FAROOQKHAN	109 BASTI HAZRAT NIZAMUDDIN N	INDIA	DELHI	DELHI	110013	Amount for unpaid and undc	NO	NO	NO	NO	FY-3	
ARCHANA	KHEDLIKA	NA	23/24 KANCHIKREE CINEMA BLDG	INDIA	MAHARASHTRA	NAGPUR	440012	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
ARVIND	KHODE	NA	34/8 ERANDAWANA PUNE 411004	INDIA	MAHARASHTRA	PUNE	411004	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
SUREE	GOPAL	KOTHARI	C/O P H TRADING COMPANY SA 421	INDIA	WEST BENGAL	CALCUTTA	700001	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
KANDIGA	NA	NA	197 BIDHAN SARANI CALCUTTA 700	INDIA	WEST BENGAL	CALCUTTA	700006	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
DALIA	KHANRA	NA	101/4/19/1 BRINDABAN MULLICK	INDIA	WEST BENGAL	PANCHARULE	711101	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
ANITA	KHANRA	NA	101/4/19/1 BRINDABAN MULLICK	INDIA	WEST BENGAL	PANCHARULE	711101	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
PAWAN	KATKATARA	NA	9 P N MALLAH ROAD RANGABAI	INDIA	WEST BENGAL	PANJAHAT	712347	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
SUWA	LAL	KHANDELWAL	C/O M/S KHANDELWAL SALES CORI	INDIA	WEST BENGAL	CALCUTTA	700001	Amount for unpaid and undc	150	13-OCT-2026	NO	NO	NO	FY-3
KRISHANA	DIBI	KHANDELWAL	C/O M/S KHANDELWAL SALES CORI	INDIA	WEST BENGAL	CALCUTTA	700001	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	FY-3
MAYA	DIBI	KHANDELWAL	C/O M/S KHANDELWAL SALES CORI	INDIA	WEST BENGAL	CALCUTTA	700001	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
SARWAN	KUMAR	KHANDELWAL	C/O M/S KHANDELWAL LUYEYO P 1	INDIA	WEST BENGAL	CALCUTTA	700001	Amount for unpaid and undc	200	13-OCT-2026	NO	NO	NO	FY-3
LILYN	KAMATH	NA	230/27B MAZAGON TERRACE 275	INDIA	MAHARASHTRA	MUMBAI	400010	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
VAMAN	BAKURISHNA	KOLTE	SWAGAT KASTUR PARK SHIMPOJI	INDIA	MAHARASHTRA	MUMBAI	400092	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
KRISHNAPPA	KORAGU	KANCHAN	KALPANA FLAT NO 66 SHREE NARAY	INDIA	MAHARASHTRA	MUMBAI	400001	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	FY-3
GOPAL	KABBA	NA	2ND A ROAD TULSI BHAWAN 52	INDIA	RAJASTHAN	PIPAR ROAD	342003	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
PUSHPA	KABBA	NA	2ND A ROAD TULSI BHAWAN 52	INDIA	RAJASTHAN	PIPAR ROAD	342003	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
MAHARFA	MOHAMMAD	KURNI	FLAT 3 FLOOR NEW BLDG 52 SHRI	INDIA	MAHARASHTRA	MUMBAI	400002	Amount for unpaid and undc	250	13-OCT-2026	NO	NO	NO	FY-3
A	H	MOHAMMADKUNJ	FLAT 3 FLOOR NEW BLDG 52 SHRI	INDIA	MAHARASHTRA	MUMBAI	400002	Amount for unpaid and undc	250	13-OCT-2026	NO	NO	NO	FY-3
RAMESH	KUMAR	NA	MUTHYANA SAREE CENTRE M P LA	INDIA	KARNATAKA	BANGALORE	560053	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
SURESH	KUMAR	NA	MUTHYANA SAREE CENTRE M P LA	INDIA	KARNATAKA	BANGALORE	560053	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
B	M	UDAYAKUMAR	B 8 95 POLICE ROAD P NO 7558 BA	INDIA	KARNATAKA	BANGALORE	560053	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
MAHESH	KUMAR	NA	JALARAM MARKET O K LANE BAGH	INDIA	KARNATAKA	BANGALORE	560053	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
A	K	NIRMALKUMAR	AEG NEEF LTD VARTHUR ROAD BA	INDIA	KARNATAKA	BANGALORE	560017	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
ROCHIBABU	UDAYLARAM	NA	5NS PLAZA 1ST FLOOR 41 KUMARA	INDIA	KARNATAKA	BANGALORE	560001	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
MADHAVAN	KUTTY	K	POONTHANAM CALCUT 673004	INDIA	KERALA	NARIKKUNJI	673004	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	FY-3
PARAMESWARAR C	K	NA	28/1313 INDU TOWNDALE LANE E	INDIA	KERALA	CHITTOOR - EKM	682016	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
JACLY	EDSIFY	NA	KD5H 8 THALUITY CHARTERED AC	INDIA	KERALA	CHITTOOR - EKM	682018	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
USHA	KEDIA	NA	INDUSTRIAL CONSULTANTS A TROJ	INDIA	ASSAM	BARPETA H O	781001	Amount for unpaid and undc	NO	NO	NO	NO	FY-3	
MANJU	KEDIA	NA	INDUSTRIAL CONSULTANTS NO. 97	INDIA	ASSAM	BARPETA H O	781007	Amount for unpaid and undc	NO	NO	NO	NO	FY-3	
P	A	KRISHNAN	PMK TECHNICAL SERVICES DEPT GA	INDIA	ASSAM	BARPETA H O	781020	Amount for unpaid and undc	NO	NO	NO	NO	FY-3	
DEVARAJ	K	NA	INDIAN BANK CHIRUGUANI ASSAM	INDIA	ASSAM	MOHANAGHAT	786001	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
RAJIV	KUMAR	KEDIA	G-9 P LAPAT NAGAR 1 NEW DELHI	INDIA	DELHI	DELHI	110021	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
JYOTI	P	KANOI	CENTRAL CHOWKIDHINGHE OP BL	INDIA	ASSAM	MOHANAGHAT	786001	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
SIRINWASA	KAD	KASULA	CURRENT SECTION HIGH COURT OF	INDIA	ANDHRA PRADESH	SRINAGHA COLONY BYE	500006	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
KAVITA	KHYANI	NA	C/O CHIMANDAS RELVAM STATIO	INDIA	ANDHRA PRADESH	ANDHRA NAGAR (NBZ)	503001	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
LAKSHMIKHOYANI	KHYANI	NA	C/O CHIMANDAS RELVAM STATIO	INDIA	ANDHRA PRADESH	ANDHRA NAGAR (NBZ)	503001	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
VENKA	KUNDA	INDIA	722 SUBASH NAGAR RENEWAL CLOD	INDIA	ANDHRA PRADESH	JANGAM	160006	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	FY-3
SITA	KUMAR	NA	4 1 STREET HABIBULLAH ROAD T M	INDIA	TAMIL NADU	MADRAS	600017	Amount for unpaid and undc	250	13-OCT-2026	NO	NO	NO	FY-3
S	KRISHNASWAMY	NA	62 VENKATARAM STREET T NAGA	INDIA	TAMIL NADU	MADRAS	600017	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
VENKATA	NAGINI	DEVIKOTURRU	22 77/21 ANNAMARAM MUDINAPAL	INDIA	ANDHRA PRADESH	RAYANA PADU	501325	Amount for unpaid and undc	NO	NO	NO	NO	FY-3	
LAUTIA	KRISHNA	NA	11/14 NARANDAPARTMENTS 38	INDIA	TAMIL NADU	MADRAS	600024	Amount for unpaid and undc	NO	NO	NO	NO	FY-3	
SANGITA	KHOSLA	NA	D/28 GREATER ALLEN ENCLAVE I	INDIA	DELHI	DELHI	110048	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
S	KAMALAMBAL	NA	21 SALA STREET VANNARPETTA T	INDIA	TAMIL NADU	MUMBAIRAPPUR	627003	Amount for unpaid and undc	NO	NO	NO	NO	FY-3	
S	NAHARSHET	TKABRAWALA	D 76 KATOPORE BAZAR BROWN CH	INDIA	GOA	GOA	390201	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
VIJANDAR	KUMAR	KANDODA	OPP PODDAR FILES EXHIBITION RO	INDIA	BIHAR	PATNA	800001	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
PREKASH	KUMAR	KUCHHAL	FLAT NO 17 LUCKY HOME APARTME	INDIA	DELHI	DELHI	110085	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
TULSHIRAM	KOTHARI	NA	C/O SRI DASABATH PRASADA SHREH	INDIA	BIHAR	PATNA	800004	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
RADHAKRISHNA	SADANAND	KAMAT	KOTHABI BROTHERS A T ROAD JOY	INDIA	ASSAM	DELHI	785001	Amount for unpaid and undc	150	13-OCT-2026	NO	NO	NO	FY-3
VASANT	KRISHNA	KAMAT	CLOTH MERCHANT HONAVAR N K	INDIA	KARNATAKA	HANUMANNATTI	581334	Amount for unpaid and undc	NO	NO	NO	NO	FY-3	
ASHOK	KUMAR	NA	CLOTH MERCHANT HONAVAR N K	INDIA	KARNATAKA	HANUMANNATTI	581334	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	FY-3
KARTAR	KALUR	NA	CAL 355 FLATS SAKET NEW DELHI	INDIA	DELHI	DELHI	110017	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
GEETHA	SUDHA	KODURU	18A TYPE 4 SECTOR 5B BHIL TOWN	INDIA	UTTAR PRADESH	INDOLAKHAL	200159	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
VENU	GOPALA	REDDYKODURU	C/O K V G REDDY SYNDICATE BANK	INDIA	ANDHRA PRADESH	SREE VENKATESWARA P	515766	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
CHANDRA	KANT	NA	C/O Y C RAMA REDDY S P MLC S L	INDIA	ANDHRA PRADESH	ANGA ANTHA H O (NBZ)	514001	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
SHAHZAD	KHAN	NA	C556 REFERENCE COLONY NEW DEL	INDIA	DELHI	DELHI	110024	Amount for unpaid and undc	NO	NO	NO	NO	FY-3	
VINODK	APPOCOR	NA	FLAT NO 9 JHA HOUSE HBT NIZAMI	INDIA	DELHI	DELHI	110013	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
PRAJAKTI	KALSA	NA	8/702/LOS COLONY NEW DELHI	INDIA	DELHI	DELHI	110003	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
PRITAM	KALUR	NA	62 NAVAYAN VIHAR NEW DELHI 1	INDIA	DELHI	DELHI	110017	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
MUNNA	LAL	KAUSIKH	C/O L L S KHURANA D1/98 SATYA N	INDIA	DELHI	DELHI	110021	Amount for unpaid and undc	400	13-OCT-2026	NO	NO	NO	FY-3
SURAM	KHATAN	NA	A 46 ASHOK VIHAR PHASE 3 DELHI	INDIA	DELHI	DELHI	110052	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
KEWAL	KRISHAN	NA	TRIMURTI 118 M G ROAD P O RANI	INDIA	WEST BENGAL	PANJAHAT	713347	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
SUDHISHA	DEVI	KHATIAN	SURESH NAGAR HAZARIBAGH BIHAR	INDIA	BIHAR	TILAYADAM	823501	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
SAJIAN	KUMAR	KHATIAN	TRIMURTI 118 M G ROAD P O RANI	INDIA	WEST BENGAL	PANJAHAT	713347	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
RAJEEV	KATHURIA	NA	3/8 PUNJABI COLONY ALOPI BAGH	INDIA	UTTAR PRADESH	ALLAHABAD	K000189	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
MANJU	KATHURIA	NA	3/8 PUNJABI COLONY ALOPI BAGH	INDIA	UTTAR PRADESH	ALLAHABAD	K000190	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
PUSHPA	KATHURIA	NA	3/8 PUNJABI COLONY ALOPI BAGH	INDIA	UTTAR PRADESH	ALLAHABAD	K000191	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
SHANTI	KATHURIA	NA	3/8 PUNJABI COLONY ALOPI BAGH	INDIA	UTTAR PRADESH	ALLAHABAD	K000192	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
RAMSARAN	DAS	KATHURIA	3/8 PUNJABI COLONY ALOPI BAGH	INDIA	UTTAR PRADESH	ALLAHABAD	K000193	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
RATI	CHAND	KHANDELWAL	UNIVERSAL RON & SANTARY STOP	INDIA	ORISSA	MACHHADIPA	756001	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
SURUBAB	KADI	NA	8/2 FLAT NO 30A MARIPAN NAGAL	INDIA	MAHARASHTRA	MUMBAI	400059	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
MAYA	VASANTMADHAVA	KOLHAKART	F BLOCK IST FL VAIDYANADI SHANI	INDIA	MAHARASHTRA	MUMBAI	400028	Amount for unpaid and undc	NO	NO	NO	NO	FY-3	
SOMU	HARI	KALBATE	C/O B PARAMANAND R O 48K U	INDIA	MAHARASHTRA	MUMBAI	400002	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
PRASADHAT	Y	KULSARNI	6/94 PARLESHWAR SOCIETY WEL P	INDIA	MAHARASHTRA	MUMBAI	400057	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
HEMAN	KISHORAKET	KOTHARI	1 NATAYAR APARTMENT 9 BARUK	INDIA	GUJARAT	VARODADRA	390007	Amount for unpaid and undc	200	13-OCT-2026	NO	NO	NO	FY-3
APARNA	RAVINDRANATHI	KARI	4/16 SARASWATI NAGAR CO OP HO	INDIA	MAHARASHTRA	MUMBAI	400603	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
SANJAY	KUNWAL	KORDE	176 MANNAR SAMY KOLIST ROYAP	INDIA	MAHARASHTRA	MUMBAI	400013	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
NAMDEO	BIHVA	NA	176 MANNAR SAMY KOLIST ROYAP	INDIA	MAHARASHTRA	MUMBAI	400013	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
TARUN	V	KOTAK	22 VENKATARAMAN STREET, PERA	INDIA	MAHARASHTRA	BORLAI PANCHAYATAM	402804	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
VASANTH	K	NA	C/O L L S KHURANA D1/98 SATYA N	INDIA	DELHI	DELHI	110021	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
SUBRAMANYAM	KAPPAKGANTULA	NA	C/O K C V LINNI INDOAN OVERSEAS	INDIA	DELHI	DELHI	110048	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
M	KARTHI	KEYAN	C/O SHREY A RAD D 1/41 SATYA N	INDIA	DELHI	DELHI	110001	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
P	KESAVAN	NA	AN 54 B MIG FLATS SHALIMAR BAG	INDIA	DELHI	DELHI	110052	Amount for unpaid and undc	150	13-OCT-2026	NO	NO	NO	FY-3
SIVA	KUMAR	KOTA	1376 NA BLOCK VOC NAGAR TONI	INDIA	TAMIL NADU	MADRAS	600081	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
CHAKRAPANI	KOTHANDAPANI	NA	5/0 BAPPANAHM KOTA 11 16 345 V	INDIA	ANDHRA PRADESH	MORRISPET (TENALI)	522655	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
B	LALITH	KOCHAKATARIYA	P 2 3673 B P & P QRTS NEAR 14 SH	INDIA	TAMIL NADU	MADRAS	60004							

JANAKY	KRISHNAN	NA	8/5,SHYAM NIVAS 26,GOPALA KRIS	KARNATAKA	BANGALORE	560040	K000306	Amount for unpaid and unci	50	13-0CT-2026	NO	NO	NO	PY-3
BARULAL	KALAT	NA	Q/0 RAMDEO KIRANA STORES VIV	KARNATAKA	MUMBAI	400037	K000307	Amount for unpaid and unci	50	13-0CT-2026	NO	NO	NO	PY-3
HADRESH	KUMARI	NA	NEAR SIDDHARTHA CONVENT SCH	UTTAR PRADESH	AGRICULTURE	NA	K000308	Amount for unpaid and unci	300	13-0CT-2026	NO	NO	NO	PY-3
PARVATIDEVI	S	KURAHATTI	"TUDAY RAVI" PRASHANT COLONY	KARNATAKA	NULVI	580031	K000310	Amount for unpaid and unci	NO	NO	NO	NO	NO	PY-3
MINRAL	KAKOTI	NA	BRAMHASHRAM CHAPORI ALI GO	KARNATAKA	NULVI	580031	K500003	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
NIRMALI	KATAKI	NA	LAMB ROAD GAHAHATI ASSAM	ASSAM	BARPETA H O	781001	K500008	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
SURISHA	SOLEY	NA	1214 HALDER PARA LANE HOWRAH	WEST BENGAL	PANCHGAULE	711104	K500010	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
SAMBASIVA	PILLAI	K	874 TEMPLE ALVAL BOURJAM PO	ANDHRA PRADESH	SRINAGAR COLONY (HYE	500010	K000016	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
ANANTHATHYA	KARAN	NA	M/S KARANT & CO BASAVESHWAR	KARNATAKA	HOSUR BAGALOKT	587101	K500017	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
AIJAY	KUMAR	KHANDEWAL	909 ARYA NAGAR MATHURA U P	UTTAR PRADESH	SHERGARH	NA	K500019	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
RAMESH	CHANDRA	KHANDEWAL	909 ARYA NAGAR MATHURA U P	UTTAR PRADESH	SHERGARH	NA	K500019	Amount for unpaid and unci	150	13-0CT-2026	NO	NO	NO	PY-3
SANJAY	KHANDEWAL	NA	909 ARYA NAGAR MATHURA U P	UTTAR PRADESH	SHERGARH	NA	K500020	Amount for unpaid and unci	150	13-0CT-2026	NO	NO	NO	PY-3
VISHVENDRA	KUMAR	NA	KUMODAI MOHAN B CO S/O CLIVE R	CALCUTTA	CALCUTTA	700011	K500021	Amount for unpaid and unci	250	13-0CT-2026	NO	NO	NO	PY-3
TARENDRANATH	KUMAR	NA	54/40 HAZRA ROAD CALCUTTA 70	WEST BENGAL	CALCUTTA	700019	K500025	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
SHIKANTH	G	KATHARE	NO 19TH CROSS MALESWARAM I	KARNATAKA	BANGALORE	560003	K500026	Amount for unpaid and unci	250	13-0CT-2026	NO	NO	NO	PY-3
VISHVAKANTH	G	KATHARE	NO 19TH CROSS MARGODA ROAD	KARNATAKA	BANGALORE	560003	K500027	Amount for unpaid and unci	250	13-0CT-2026	NO	NO	NO	PY-3
BABITA	G	KATHARE	NO 19TH CROSS MALESWARAM I	KARNATAKA	BANGALORE	560003	K500028	Amount for unpaid and unci	250	13-0CT-2026	NO	NO	NO	PY-3
SHARATH	G	KATHARE	NO 19TH CROSS MALESWARAM I	KARNATAKA	BANGALORE	560003	K500029	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
SANTANU	KAKATI	NA	ASSISTANT MANAGER MORURING	ASSAM	BARPETA H O	781078	K500030	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
TULSHI	KANTA	KALITA	GATONGHA TEA ESTATE P O B T O	ASSAM	GALDI	785616	K500032	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
DEBABRATA	KAKATI	NA	THE BROKERS PVT LTD S ROAD U	ASSAM	BARPETA H O	781007	K500034	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
SATYENDRA	NATH	KUNDU	52/2 BALLYGUNGE CIRCULAR ROAD	WEST BENGAL	CALCUTTA	700019	K500036	Amount for unpaid and unci	50	13-0CT-2026	NO	NO	NO	PY-3
BIJURAN	MOHAN	KHADANGA	DOCTOR NAYAK NATH PLOT NO 53	WEST BENGAL	CALCUTTA	700019	K500037	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
MAHENDRA	KUMAR	NA	Q/0 RICHIE RICH SECURITIES SAC	MADHYA PRADESH	JABALPUR CITY	482002	K500038	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
DAXA	RAJENDRA	KUVADIA	NO 10, VASANTI BHAVAN ASHOK	MAHARASHTRA	MUMBAI	400101	K500039	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
ABCD			113 PARK STREET, KOLKATA	WEST BENGAL	KOLKATA	700016	K500040	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
LEELAVATI	L	LAUTHAMMA	8 E BIEB TOWNSHIP VIJAYANGA	KARNATAKA	BANGALORE	560040	K000021	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
H	S	LAMBA	MURUGI CLOTH CENTRE DIBBUR	KARNATAKA	BANGALORE	560040	K000022	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
MANJU	LATA	NA	196 TAGEORE NAGAR HOSHARPUR	Punjab	Hosharpur	146001	K000003	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
PADMA	KUMARI	LAKKARAJU	W/O SH KASHMIRI LA BHATHI RAJ	ANDHRA PRADESH	SRINAGAR COLONY (HYE	500035	K000006	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
RAM	LUBHAI	LOHITA	H NO 2-4860 PLOT NO 87A, OPP N	DELHI	DELHI	110058	K000010	Amount for unpaid and unci	300	13-0CT-2026	NO	NO	NO	PY-3
DOWARKA	N	LOHI	A/27, PANKHA ROAD SIDE JANAK P	DELHI	DELHI	110058	K000011	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
S	K	LIMAYE	A-27, JANAPUR NEW DELHI 110	CALCUTTA	CALCUTTA	700022	K000013	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
JAGDISH	KUMAR	RASIKALLUHHAR	10 BAKERY ROAD HASTING CAL	WEST BENGAL	GUJARAT	390009	K000015	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
ANDREW	C	LEMONS	A 13 VIJAYNAGAR TAKASALI BARO	MAHARASHTRA	MUMBAI	400064	K000019	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
RTA			C 11 JAMUNA MITH CHOWKI MALI	MAHARASHTRA	MUMBAI	400064	K000020	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
LAUITA			MUTHYANA SAREE CENTRE M P L	KARNATAKA	BANGALORE	560053	K000025	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
H	N	LAKSHMINARAYAN	POST BOX NO 58 LAKSHMI NILAYA	KARNATAKA	RAMAPURA (CTU	577101	K000027	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
MANJARI	SHARATELUMBA	NA	A/C-405, NEW SENIOR PARK OF J	MAHARASHTRA	DELHI	110058	K000031	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
DOWARKA	NATH	LOHITA	A-27, JANAPUR NEW DELHI 110	DELHI	DELHI	110058	K000034	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
DAVIDNER	NATH	LOHITA	A/27, PANKHA ROAD SIDE JANAK P	DELHI	DELHI	110058	K000035	Amount for unpaid and unci	250	13-0CT-2026	NO	NO	NO	PY-3
SHIRLEY	LOBO	NA	Q/0 MR PATRICK LOBO NUGSECTO	MAHARASHTRA	MUMBAI	400040	K000040	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
PATRICK	LOBO	NA	Q/0 MISS SHIRLEY LOBO NUGSECT	MAHARASHTRA	MUMBAI	400706	K000041	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
JAI	FIBRES	LIMITED	807 EMBASSY CENTRE NARIMAN P	MAHARASHTRA	MUMBAI	400021	K000042	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
LAUITA	LAL	LALWANI	C-6 POWERGRID COLONY 40D V J	ANDHRA PRADESH	RAYANA PADU	521212	K000044	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
SANJUL	S	LAJWANI	AJANTA BUNG NO 25 3RD ROAD R	MAHARASHTRA	MUMBAI	400052	K000045	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
V	LAKSHMINARAY	NA	B 21 FIRST FLOOR NOSE PART 1	DELHI	DELHI	110049	K000047	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
AMARNATH	D	KANAGALAKSHMI	DOCTOYIA LIMITED KANCHANI, IN	DELHI	DELHI	110001	K000049	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
A	BHATE	CHAND	41 KRISHNAPRAYAG ROAD KAR IN	DELHI	TANIL NAGAR, S	618001	K000051	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
GORIND	LAL	NA	9-1 RASHREE 6 HASTINGS PARK R	WEST BENGAL	CALCUTTA	700027	K000060	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
MADOSH	LAKSHANI	NA	H.N.4.1 SECTOR 7 URBAN ESTATE G	HARYANA	DALITATABAD (GURGAO	122001	K000061	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
VIJAY	C	LODHA	RAVI DASHRATH 196 5TH MAIN V	BANGALORE	BANGALORE	560003	K000062	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
SHYAMBHARJI	LAHOTI	NA	Q/0 LODHA ASSOCIATES 7.15T	MAHARASHTRA	NIMON	422001	K000065	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
INTERFACE	CAPITAL	MARKETPRIVATE	59,LOHAPATTI INDORE 452 002	MADHYA PRADESH	MANGALIA	452002	K000066	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
QUITECH	PIVTD	NA	601,SALURIDHIOFPO GUJARATI H	GUJARAT	AHMEDABAD	380014	K000073	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
SODICK	COLIMATED	NA	8-403 FAIRHALL HOUSE SWASTIC	GUJARAT	AHMEDABAD	380009	K000077	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
ARYA	BHUSHAN	LAMBA	PANKAJ SHROFF & CO. 3 BCD "PUR	WEST BENGAL	CALCUTTA	700001	K000308	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
PURNIMA	MEHTA	LAMBA	F 50 JAL VAPU VIHAR NODIA U P	UTTAR PRADESH	GHAZIABAD	200001	K000001	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
SATINDER	SINGH	LAMBA	FLAT NO 708 10 MANDANWALA GAR	WEST BENGAL	CALCUTTA	700019	K000002	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
MANMOHAN	LAMBA	SBALWANTSINGH	HOUSE NO 8607 WARD NO 16 P	PUNJAB	JHUMNAWALI	152026	K000004	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
MANMOHAN	LAMBA	NA	MONAPALI 15, LONDON STREET, I	WEST BENGAL	CALCUTTA	700017	K000005	Amount for unpaid and unci	250	13-0CT-2026	NO	NO	NO	PY-3
MANMORGH	UK	LIMITED	HOUSE NO 8607 WARD NO 16 P	PUNJAB	JHUMNAWALI	152026	K000006	Amount for unpaid and unci	250	13-0CT-2026	NO	NO	NO	PY-3
TAPAN	KUMAR	MUKHERJEE	1, REDCLIFF STREET BRISTOL 699	DELHI	DELHI	110011	K000018	Amount for unpaid and unci	50000	13-0CT-2026	NO	NO	NO	PY-3
KOTRESH	V	MEHARWADE	Q/0 MR BHAGVAN MISR,ADVOCAT	BIHAR	TIJAWADANGA	823301	K000002	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
SUNITA	A	MANIK	71 SHAKTI GANAPATINAGAR 3RD	KARNATAKA	BANGALORE	560010	K000014	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
MEKHA	JAYANT	MANIREKAR	D 305 SHREENATH NAGAR OP P	MAHARASHTRA	MUMBAI	400064	K000016	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
75AHENDRA	ABIRUL	MANAN	313/319 SAMUAL STREET HARESH	MAHARASHTRA	MUMBAI	400003	K000017	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
BINENDRA	MAHESHWARI	NA	313/319 SAMUAL STREET ROOM N	MAHARASHTRA	MUMBAI	400003	K000018	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
PROBIR	MAHESHWARI	NA	Q/0 SHASHANK & CO NAYA KAR	ANDHRA PRADESH	CHENNAI	751002	K000020	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
GOVINDI	DEVI	MANDHANA	5-5-274/104, FLOOR, PATEL NAGA	ANDHRA PRADESH	SRINAGAR COLONY (HYE	500001	K000027	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
RAJ	MAHOTHRA	NA	11 SEMBU CROSS STREET MADRAS	TAMIL NADU	MADRAS	600001	K000032	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
KAJAL	MATRA	NA	11 SEMBU CROSS STREET MADRAS	TAMIL NADU	MADRAS	600001	K000033	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
CHHAYA	MAZUMDER	NA	PLASTICO INDIA 83/5 G N ROAD	TAMIL NADU	MADRAS	600005	K000034	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
SHYAM	CHAND	MUKHERJEE	H 309 NANAK PURA NEW DELHI	DELHI	DELHI	110021	K000035	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
BIJRAMAR	MUKHERJEE	NA	764/1 KALI CHARAN GHOSH ROAD	WEST BENGAL	CALCUTTA	700050	K000044	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
HARSHWANA	V	MANAR	P O & MIL CHAKRABA VA LULLAH	WEST BENGAL	PANCHGAULE	711204	K000045	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
MAJOR	SURINDER	KUMARBHITA	26 BADUR BAGAN LANE CALCUTTA	WEST BENGAL	CALCUTTA	700009	K000056	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
GOPALAKRISHNA	MUCHANTHANA	NA	26 BADUR BAGAN LANE CALCUTTA	WEST BENGAL	CALCUTTA	700009	K000057	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
DOLABIR	KALYANI	MEHTA	18 SAHAKAR BHETAN SOCIETY WA	GUJARAT	AHMEDABAD	380009	K000061	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
POONAM	H	MASAND	107/29 AIR DEFENCE REGT C/O	WEST BENGAL	CALCUTTA	700104	K000065	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
VIJAYA	H	MASAND	E 107 B 11 QUARTERS S T ROAD CH	MAHARASHTRA	MUMBAI	400071	K000068	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
AZIZ	S	MERCHANT	1 SODHARTH APARTMENT 2ND FLO	MAHARASHTRA	MUMBAI	400097	K000072	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
PARESH	MEHTA	NA	204 SHIVAM 89 SON CIRCLE SON	MAHARASHTRA	MUMBAI	400022	K000074	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
KUSUM	MOHAN	NA	204 SHIVAM 89 SON CIRCLE SON	MAHARASHTRA	MUMBAI	400022	K000075	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
DHIRENDRA	MOHAN	NA	BLOCK NO 3 E K CHHOGA SANATOR	MAHARASHTRA	MUMBAI	400058	K000078	Amount for unpaid and unci	500	13-0CT-2026	NO	NO	NO	PY-3
BEANT	SINGH	MOKHA	R/055/016,VAIPANUTRA MARUTI	MAHARASHTRA	MUMBAI	400068	K000079	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
HARJREET	SINGH	MOKHA	C/89 LOVELY VILLA 2ND FLOOR JE	MAHARASHTRA	MUMBAI	400103	K000081	Amount for unpaid and unci	NO	13-0CT-2026	NO	NO	NO	PY-3
SUREET	KALUR	MOKHA	434 GURU KIRPA FLAT NO 13 14	MAHARASHTRA	MUMBAI	400052	K000083	Amount for unpaid and un						

SHASHI	N	MUNSHI	NA	C/O SRI S K WATS 16 L FERN ROAD INDIA	WEST BENGAL	CALCUTTA	700019	M000164	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	PY-3
PRANAB	KUMAR	MUHRERIE	NA	643A BLOCK O NEW ALIPORE CALC INDIA	WEST BENGAL	CALCUTTA	700053	M000167	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	PY-3
PRASANT	MUHRERIE	MUHRERIE	NA	643B BLOCK O NEW ALIPORE CALC INDIA	WEST BENGAL	CALCUTTA	700053	M000168	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	PY-3
PABATI	MUHRERIE	MUHRERIE	NA	C/O P K MUHRERIE 64 A BLOCK C INDIA	WEST BENGAL	CALCUTTA	700053	M000169	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	PY-3
SAMPAT	RAJ	MEHTA	NA	GOYEY HOUSE ROOM NO 54 109 INDIA	WEST BENGAL	CALCUTTA	700001	M000171	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	PY-3
SUKUMAR	MUHRERIE	MUHRERIE	NA	8 OLD POST OFFICE STREET GROUND INDIA	WEST BENGAL	CALCUTTA	700001	M000172	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
NAVEN	MAHESHWARI	MAHESHWARI	NA	C/O MAHESHWARI TRADING CO US L INDIA	WEST BENGAL	CALCUTTA	700007	M000175	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	PY-3
MANINDRA	NATH	MONDAL	NA	P 163 BANAMALI NASKAR ROAD P INDIA	WEST BENGAL	CALCUTTA	700060	M000177	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	PY-3
RATAN	PRASAD	MAITRA	NA	1 NEW KARTI BOSE STREET KOLKATI INDIA	WEST BENGAL	CALCUTTA	700099	M000180	Amount for unpaid and undc	150	13-OCT-2026	NO	NO	NO	PY-3
TARAS	KUMAR	MITRA	NA	4121 TERRY GHAT ROAD P O BHATTI INDIA	WEST BENGAL	DEGANGA	712123	M000181	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	PY-3
ASMITA	MADUSKAR		NA	8/27 MITRADHAM SOCIETY PAREL INDIA	MAHARASHTRA	MUMBAI	400012	M000188	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	PY-3
ASMITA	MADUSKAR		NA	B/27 MITRADHAM SOCIETY PAREL INDIA	MAHARASHTRA	MUMBAI	400012	M000189	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	PY-3
KISHOR	VASUDEV	MAHESHWARI	NA	2778 THIRD FLOOR GOVERNMENT INDIA	MAHARASHTRA	MUMBAI	400051	M000190	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	PY-3
EMZILLAH	MOHAMMAD		NA	WESTERN RAILWAY COLONY FLAT INDIA	MAHARASHTRA	MUMBAI	400054	M000191	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
BIHARAT	PRABHAKAR	MAHESHWARI	NA	E21 6TH FL NEW INDIA STAFF QRTS INDIA	MAHARASHTRA	MUMBAI	400058	M000192	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
PRABHAKAR	VASUDEV	MAHESHWARI	NA	E21 0TH FL NEW INDIA STAFF QRT INDIA	MAHARASHTRA	MUMBAI	400058	M000193	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
GANEESH	MAHABHARAT	MAHABHARAT	NA	E21 NEW INDIA STAFF QRTS C D H INDIA	MAHARASHTRA	MUMBAI	400058	M000194	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
ANIMESH	KUMAR	MAJUMDAR	NA	J-18, SECTOR 12, NOIDA DIST- GHJ INDIA	UTTAR PRADESH	GHAZIABAD		M000198	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
R	S	KRISHNAMURTHI	NA	DCM TOYOTA LTD KANCHENJUNGHA INDIA	DELHI	DELHI	110001	M000200	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	PY-3
RANI	KUMAR	MITTA	NA	10020 JAMA HOUSE 1ST FLOOR P INDIA	DELHI	DELHI	110005	M000201	Amount for unpaid and undc	150	13-OCT-2026	NO	NO	NO	PY-3
PURAN	LAL	MENDIRATTA	NA	5/01 SH TEE BHAN MENDIRATTA H INDIA	HARYANA	ESCORT NAGAR FARIDAI	121004	M000202	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
MINI	MALIK		NA	683/20 FAIZ ROAD KAROL BAGH NI INDIA	DELHI	DELHI	110005	M000203	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	PY-3
HARI	KISHAN	MITTAL	NA	5-11 BADLI INDUSTRIAL ESTATE DEL INDIA	DELHI	DELHI	110042	M000205	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	PY-3
PUSHPA	MITTAL		NA	5-11 BADLI INDUSTRIAL ESTATE DEL INDIA	DELHI	DELHI	110042	M000207	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
K	A	MOHAMMANNON	NA	C/O PILMEN AGENTS P LTD P B 192 INDIA	TAMIL NADU	MADRAS	600001	M000209	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	PY-3
T	R	MURALI	NA	T 1 A 1ST AVENUE ASHOK NAGAR INDIA	TAMIL NADU	MADRAS	600083	M000212	Amount for unpaid and undc	200	13-OCT-2026	NO	NO	NO	PY-3
EMISETTI	KUTUMBAKOTI	SAMBARI	NA	KANISSETTI KUTUMBAKOTI SAMBARI INDIA	ANDHRA PRADESH	RAVANA PADU	521001	M000213	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
KANCHAN	MUHRERIE		NA	153 SRI RAM DHANG ROAD SAKIA INDIA	WEST BENGAL	PANCHABULE	711106	M000218	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	PY-3
MUHAMMED	TARIQ	MUMTAZ	NA	18 CRUCIS ROAD CALCUTTA 700017 INDIA	WEST BENGAL	CALCUTTA	700017	M000219	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	PY-3
TEJWANI	MUHRERIE		NA	C/O DR A R GHOSAL 3 K K PALLY P INDIA	WEST BENGAL	CALCUTTA	700051	M000221	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	PY-3
PAULI	MUHRERIE		NA	19 DEBENDRA GHOSH ROAD KOLU INDIA	WEST BENGAL	CALCUTTA	700025	M000223	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	PY-3
PRATAP	NABAN	MEHROTRA	NA	C/O PRITI PAPER BOARD MILKS PVT INDIA	WEST BENGAL	CALCUTTA	700038	M000224	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	PY-3
GOPAL	DAS	MOHATA	NA	220/20 NO 12J 3RD CROSS STREET INDIA	TAMIL NADU	MADRAS	600025	M000225	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	PY-3
SHAMBHU	MAJUMDAR		NA	B 4/29 HANUMANGHAT VARANASI INDIA	UTTAR PRADESH	PHILPUR (VARANASI)	600035	M000230	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
BHABATARAN	MONDAL		NA	NISCHINTAPUR P O RAMPURHAT C INDIA	WEST BENGAL	PAIGARA	712124	M000233	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
KADEPARRAMBI	PAPPACHAN	MAKROSE	NA	33/2131 MM KALACHAWKEY BOMI INDIA	MAHARASHTRA	MUMBAI	400031	M000241	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	PY-3
HARISH	CHANDRA	MEHTA	NA	C 2A IN POCKET 16 JANAPUR N E INDIA	DELHI	DELHI	110054	M000243	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	PY-3
MAN	MOHAN		NA	ED/43 EAST KIDWAI NAGAR NEW C INDIA	DELHI	DELHI	110023	M000245	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
DIPAK	MUHRERIE		NA	B F 2/13 J L I CAMPUS KHARAGPUR INDIA	WEST BENGAL	HAUR	721302	M000249	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	PY-3
A	MANJANDRA	MALLIA	NA	H NO 12/288 MANULLU HOUSE M INDIA	WEST BENGAL	KERAKA	680001	M000250	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
A	TANUJA	MEHRA	NA	1 D N MUKHERJEE ROAD P O BALLI INDIA	WEST BENGAL	PANCHABULE	711201	M000252	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
NAVATIRAN	LALL	MAHESHWARI	NA	MAVYA PAPER PRODUCTS 5 BALLAV INDIA	WEST BENGAL	CALCUTTA	700007	M000253	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	PY-3
KANISHK	SKAMISH		NA	ARAVINDAN B CO 36/54A T 3 RD INDIA	WEST BENGAL	CALCUTTA	700007	M000255	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	PY-3
SHYAM	SUNDER	MSHRA	NA	2645.38TH CROSS JAYANAGAR 9TH INDIA	MAHARASHTRA	KARNATAKA	560069	M000260	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
SHYAM	SUNDER	MSHRA	NA	L T I LIMITED MAIN GATE, YELLOW INDIA	UTTAR PRADESH	ALLAHABAD		M000268	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
MANICKCHAND	NATH		NA	7/0121 SIDDHART NAGAR GOREGAI INDIA	MAHARASHTRA	MUMBAI	400022	M000269	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	PY-3
NANDIAL	MITTAL		NA	JAMHINO ESTATE BLDG. NO 1 SH FU INDIA	MAHARASHTRA	MUMBAI	400002	M000275	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	PY-3
YAMINI	HARESH	MEHTA	NA	10 NEW SIDDHARTH NAGAR R INDIA	MAHARASHTRA	MUMBAI	400104	M000277	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	PY-3
40NTA		MANGLANI	NA	CHINAR FLAT NO A/102, 10TH FLD INDIA	MAHARASHTRA	MUMBAI	400031	M000281	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	PY-3
KANTA	M	MANGLANI	NA	CHINAR BUILDING, A/102, 10TH FU INDIA	MAHARASHTRA	MUMBAI	400031	M000282	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
SRECHAND	S	MANGLANI	NA	CASABLANCA FLAT 124,12TH FLOOR INDIA	MAHARASHTRA	MUMBAI	400005	M000283	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	PY-3
CHEENA	S	MANGLANI	NA	CASABLANCA FLAT NO 124, 12TH FLOOR INDIA	MAHARASHTRA	MUMBAI	400005	M000284	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	PY-3
AIYAT	MITTAL		NA	C/O BHAGWAN DASS MITTAL 1102 INDIA	MAHARASHTRA	MUMBAI	400058	M000287	Amount for unpaid and undc	250	13-OCT-2026	NO	NO	NO	PY-3
AIYAT	MITTAL		NA	C/O BHAGWAN DASS MITTAL 1102 INDIA	MAHARASHTRA	MUMBAI	400058	M000288	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
AIYAT	MITTAL		NA	C/O BHAGWAN DASS MITTAL 1102 INDIA	MAHARASHTRA	MUMBAI	400058	M000289	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
RADHESHYAM	CHETAN	MEHTA	NA	105 SURAT SADAN SURAT STREET I INDIA	MAHARASHTRA	MUMBAI	400092	M000297	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
VARSHA	CHETAN	MEHTA	NA	BLOCK NO 17, 2ND FLOOR NARAYA INDIA	MAHARASHTRA	MUMBAI	400092	M000297	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
SIMAN	MONDCHA		NA	15-HEM KUNJ COLONY BALLUPUR I INDIA	MAHARASHTRA	MUMBAI	400092	M000298	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
ANUR		MESTRY	NA	14-A ANAGHA SOCIETY'S N ROAD INDIA	MAHARASHTRA	MUMBAI	400089	M000299	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
LISSY	Y	MATHEW	NA	CHOKRAPUZHA HOUSE KADAKKAI INDIA	KERALA	VAIKOM H O	686670	M000305	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
PORJUNE	ABRAHAM	MATHEW	NA	30/12 MANALI EVERSHINE NAGAR INDIA	MAHARASHTRA	MUMBAI	400064	M000306	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	PY-3
JAYESH	YENDRA	MEHTA	NA	87 SURYA MAHA 276B J S S ROAD INDIA	MAHARASHTRA	GULSHASTRA	400004	M000308	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
PABIR	MAETHIA	P	NA	6/1560 MANGARA SHERI MADHAF INDIA	GUJARAT	SURAT	395003	M000310	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
DEEPAK	M	MEWADA	NA	2/15 VINOD VILLA SHRADHANAND INDIA	MAHARASHTRA	MUMBAI	400057	M000311	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	PY-3
NARSARIA	JAGMOHAN		NA	602 ASHOKA APARTS, RAHEJA TOW INDIA	MAHARASHTRA	MUMBAI	400097	M000314	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
CHANDRE	MUKLI		NA	C 1/8 PRAGATI NAGAR OFF M R O INDIA	MAHARASHTRA	MUMBAI	400062	M000321	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
PRADEEP	KUMAR	MEHTA	NA	28B, D A FLATS KARKARDOMIA D INDIA	DELHI	DELHI	110092	M000320	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
SHANKAR	PRASAD	MAHESHWARI	NA	18/2, N L G, NAKHARDEA SANWER INDIA	MAHARASHTRA	PUNE	411052	M000322	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	PY-3
41NKHAN			NA	FLAT NO S, PLOT NO 18, SAHAYAN INDIA	MAHARASHTRA	PUNE	411052	M000323	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
BHAVNA	H	MODI	NA	UNDI FALI KADIN G I DIST- MEHSA INDIA	GUJARAT	THAKKAR BAPANAGAR	382715	M000324	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
RAVI	MOVANI		NA	134 LINGHE CHETTY STREET 2ND FL INDIA	TAMIL NADU	MADRAS	600001	M000325	Amount for unpaid and undc	250	13-OCT-2026	NO	NO	NO	PY-3
KHARJUN	ANJALI	MAJHOTRA	NA	6 PARK SIDE ROAD CALCUTTA 7000 INDIA	WEST BENGAL	CALCUTTA	700024	M000326	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	PY-3
ANJALI	MITRA		NA	34 GARCHA FIRST LANE CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700019	M000304	Amount for unpaid and undc	250	13-OCT-2026	NO	NO	NO	PY-3
UMA	MURARKA		NA	C/O G L MURARKA H/O MR KALIDA INDIA	WEST BENGAL	SUKNA	734401	M500009	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	PY-3
GIRDHARILAL	MURARKA		NA	H/O MR KALIDAS CHAKROBORTY R INDIA	WEST BENGAL	SUKNA	734401	M500010	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	PY-3
KARELU	MAHAJANTA		NA	6 KASHIRWAD VASANT VIHAR HO INDIA	MAHARASHTRA	MUMBAI	400074	M500011	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
SHAKUNTALA	MAH		NA	W/O SRI K MAHENDRA OFFICER 5TH INDIA	KARNATAKA	RAMPAPURA (CTU)	577432	M500012	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
PARMILA	VAMAN	MANGLULURU	NA	1/20 M PARMILA VAMAN STATE I INDIA	ASSAM	BARPETA H O	781003	M500018	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	PY-3
SUROCH	MANANI		NA	C/O NATIONAL TRADING CORPN P INDIA	ASSAM	BARPETA H O	781009	M500020	Amount for unpaid and undc	250	13-OCT-2026	NO	NO	NO	PY-3
CHANDRA	MOHAN		NA	3 ANIL MOTTRA ROAD CALCUTTA 7 INDIA	WEST BENGAL	CALCUTTA	700019	M500023	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
RUSHNA	K	FORBES	NA	R-24 NOWROZ BAUG, 2ND FLOOR INDIA	MAHARASHTRA	MUMBAI	400012	M500032	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	PY-3
RABIN	CHANDRA	MAHAJANTA	NA	SARABANANDA JONHAT 7TH FLOOR INDIA	ASSAM	GALEKI	785001	M500033	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	PY-3
MOHAMMED			NA	SANGSUA T E P O GATONGA INDIA	ASSAM										

K	NAGARATHA	NA	8/91 POLICE ROAD P B NO 7938 BA INDIA	KARNATAKA	BANGALORE	560053	MNO00048	Amount for unpaid and undr	100	10-03-2026		NO	NO	NO	FY-3
S	SOWBHAGYA	NAGESH	SRI DURGAAPARAMESWARI KRUPA - INDIA	KARNATAKA	NULVI	580023	MNO00053	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
S	NEDHAD		CATEX BUNGLOW PALACE ROAD INDIA	KERALA	VANDAM O D	686101	MNO00055	Amount for unpaid and undr	150	10-03-2026		NO	NO	NO	FY-3
R	GOPAL REDDY	NAINI	16 2 146/5/3 MALAKPET HYDERABAD INDIA	ANDHRRA PRADESH	SRINAGAR COLONY HYD	500036	MNO00061	Amount for unpaid and undr	100	10-03-2026		NO	NO	NO	FY-3
S	NANDAGOPALAAN	NA	OFFICE THE KANUR VYSYA BANK I INDIA	TAMIL NADU	UTTUKULU R S	638001	MNO00065	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
K	SANKARA	NARAYANAN	129 PETERS C COLONY STATE HOUS INDIA	TAMIL NADU	MADRAS	600014	MNO00069	Amount for unpaid and undr	150	10-03-2026		NO	NO	NO	FY-3
R	VENUGOPALAN	NAR	M VENUGOPALAN NAIR CANARA B INDIA	SEKASHIPURAM	CHENNAI	670014	MNO00070	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
R	NAUGRAYTA	NA	OPPOSITE DE R P NO HOUSE KAUSTAI INDIA	BIHAR	PATNA	800009	MNO00072	Amount for unpaid and undr	100	10-03-2026		NO	NO	NO	FY-3
S	VPK	NAYAR	POCKET T * 155A MIG FLAT GTE ENI INDIA	DELHI	DELHI	110093	MNO00073	Amount for unpaid and undr	100	10-03-2026		NO	NO	NO	FY-3
R	NKHAYAR	NA	POCKET T * 155A MIG FLAT GTE ENI INDIA	DELHI	DELHI	110093	MNO00073	Amount for unpaid and undr	100	10-03-2026		NO	NO	NO	FY-3
T	NATH	NA	HOUSE NO 5853 GAU NO 6, BLOCK INDIA	DELHI	DELHI	110093	MNO00075	Amount for unpaid and undr	300	10-03-2026		NO	NO	NO	FY-3
D	NARKA	NA	65/13 NEW ROHTAK ROAD NEW DI INDIA	DELHI	DELHI	110005	MNO00076	Amount for unpaid and undr	100	10-03-2026		NO	NO	NO	FY-3
N	NARULA	NA	65/13 NEW ROHTAK ROAD NEW DI INDIA	DELHI	DELHI	110005	MNO00077	Amount for unpaid and undr	100	10-03-2026		NO	NO	NO	FY-3
T	NANDI	NA	P 37 C I T ROAD FLOT NO 12 CALCU INDIA	WEST BENGAL	CALCUTTA	700010	MNO00078	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
M	NUNDY	NA	31 GURUPROSSO CHOWDHURY LA INDIA	WEST BENGAL	CALCUTTA	700006	MNO00081	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
R	KUMAR	NEWAR	SHANTINAGAR HOUSING SOCIETY I INDIA	WEST BENGAL	PANCHACHELE	711204	MNO00082	Amount for unpaid and undr	100	10-03-2026		NO	NO	NO	FY-3
R	GHSC	NAIN	C/O HURLONGHERA TEA CO LTD A INDIA	MAHARASHTRA	MUMBAI	400001	MNO00083	Amount for unpaid and undr	100	10-03-2026		NO	NO	NO	FY-3
S	PAL	NATH	C/O GANGA JAMUNA LODGE ROOM INDIA	MAHARASHTRA	MUMBAI	400070	MNO00088	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
N	NATARAJAN	NA	AN 54 B MIG FLATS SHALMAR BAG INDIA	DELHI	DELHI	110052	MNO00089	Amount for unpaid and undr	150	10-03-2026		NO	NO	NO	FY-3
R	KUMAR	NYOGI	186 CO OPERATIVE COLONY BOZAK INDIA	DELHI	RICHARD STEEL CITY	827001	MNO00091	Amount for unpaid and undr	100	10-03-2026		NO	NO	NO	FY-3
S	NEELAKANTI	NA	C/O N VEERA BHADRACHAL 22 ET CI INDIA	TAMIL NADU	MADRAS	600090	MNO00091	Amount for unpaid and undr	100	10-03-2026		NO	NO	NO	FY-3
T	R	NARAYANAN	ASST PROF OF STATISTICS MADRAS INDIA	TAMIL NADU	MADRAS	600090	MNO00093	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
R	NAIK	NA	E122 MADHUNIAN JAYWASKH S INDIA	TAMIL NADU	MADRAS	600059	MNO00094	Amount for unpaid and undr	100	10-03-2026		NO	NO	NO	FY-3
R	NAIR	NA	C/O JAI SURGICALS LTD., 1221,CHF INDIA	DELHI	DELHI	110019	MNO00095	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
S	DNAR	NA	NO 897161 1ST STAGE, 1ST PHASE - INDIA	KARNATAKA	BANGALORE	560054	MNO00104	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
R	DHARAMARAJ	NIGAM	16 SUSANTH APARTMENTS GANDHI INDIA	MAHARASHTRA	MUMBAI	400044	MNO00105	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
R	ROHAT	NISHAINI	112 MAZZANI TOWER,3RD X ROAD S INDIA	MAHARASHTRA	MUMBAI	400058	MNO00107	Amount for unpaid and undr	250	10-03-2026		NO	NO	NO	FY-3
S	NISSAN	NSAR	157 ZEMANNINE FLOOR RAJAIBAHU INDIA	MAHARASHTRA	MUMBAI	400023	MNO00109	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
S	SHOBHA	NA	PL 6A, SECTOR 34, FLAT A 1, BUNGLO INDIA	KALAMB	KALAMB	410206	MNO00105	Amount for unpaid and undr	100	10-03-2026		NO	NO	NO	FY-3
S	RAMKRISHNA	NAYAK	8A, KAPUR MAHA MARINE DRIVE INDIA	MAHARASHTRA	MUMBAI	400020	MNO00115	Amount for unpaid and undr	200	10-03-2026		NO	NO	NO	FY-3
S	RAMKRISHNA	NAYAK	8A KAPUR MAHA MARINE DRIVE I INDIA	MAHARASHTRA	MUMBAI	400020	MNO00116	Amount for unpaid and undr	200	10-03-2026		NO	NO	NO	FY-3
R	HARINDER	KALR	67/57 TYAG ROAD REST CAMP DEI INDIA	MAHARASHTRA	KALAMB	410206	MNO00003	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
R	NEMICHAND	NA	CHENABER CHEMICALS 14 NARAYAN INDIA	MADRAS	MADRAS	600079	MNO00005	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
JUGAL	KISHORE	NARAYANA	2C- 117, SHEL P ROAD NEAR VAS INDIA	RAJASTHAN	JAIPIR	302012	MNO00007	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
DUSHMANTA	KUMAR	NANDA	KESHAPUR CUTTACK 1 INDIA	MAHARASHTRA	KALAMB	410206	MNO00008	Amount for unpaid and undr	5	10-03-2026		NO	NO	NO	FY-3
R	RAM	KUMAR	113 PARK STREET, KOLAKATA INDIA	WEST BENGAL	KOLAKATA	700010	MNO00010	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
P	K	OSWAL	F-137,INDRALOK COLONY KRISHNA INDIA	MAHARASHTRA	KALAMB	410206	MNO00011	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
A	KASHMI	OLIVETI	MERUGRI CLOTY CENTRE DIBBERI INDIA	MAHARASHTRA	KALAMB	410206	MNO00001	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
PRITAM	OBERA	NA	H NO 12 110 590/102 NEAR CHOK INDIA	ANDHRRA PRADESH	SRINAGAR COLONY HYD	500061	MNO00003	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
PREM	NATH	OBERA	48/1 TILAK NAGAR NEW DELHI 111 INDIA	DELHI	DELHI	110018	MNO00004	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
RATAN	CHAND	OSWAL	48/1 TILAK NAGAR NEW DELHI 111 INDIA	DELHI	DELHI	110018	MNO00005	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
BIRMAALA	OSWAL	NA	PLDIT NO 12, ASHWINNAGAR HOU INDIA	MAHARASHTRA	MAHAGAGAN	410008	MNO00007	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
DEEUP	ASALCHAND	OSWAL	PLDIT NO 12,ASHWINNAGAR HOU INDIA	MAHARASHTRA	MAHAGAGAN	410008	MNO00008	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
DINESH	FELCHAND	OSWAL	164C, MAHADEV GALL, SHOP NO 1 INDIA	MAHARASHTRA	MAHAGAGAN	410002	MNO00009	Amount for unpaid and undr	100	10-03-2026		NO	NO	NO	FY-3
DINESH	FELCHAND	OSWAL	274 B GUJAR BAZAR KOLHAPUR 4 INDIA	MAHARASHTRA	MAHAGAGAN	410002	MNO00010	Amount for unpaid and undr	200	10-03-2026		NO	NO	NO	FY-3
VINOCHANDRA BABADAS	PATEL	NA	274 B GUJAR BAZAR KOLHAPUR 4 INDIA	MAHARASHTRA	MAHAGAGAN	410002	MNO00011	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
NARAYANBHAI	AMBHALAL	PATEL	25, EMBASSY MARKET NEAR DINES INDIA	GUJARAT	AMHAMEDABAD	380009	MNO00008	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
REVENDI	KARSHI	NA	A/103 SHANTI DHAM OFF. ATULI TC INDIA	MAHARASHTRA	MUMBAI	400001	MNO00010	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
MAHENDRA	P	NA	NEERAPRASHI PLOT NO 26,BANAR INDIA	GUJARAT	MOTLA KHUNTAVADA	364001	MNO00011	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
ULHAS	PARAKAR	NA	MERUGRI CLOTY CENTRE DIBBERI I INDIA	GUJARAT	AMHAMEDABAD	380009	MNO00013	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
ANIRBHA	PARANIK	PATTHAK	6/23 KHANDKE BLDG R K VADIVA V INDIA	MAHARASHTRA	MUMBAI	400028	MNO00027	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
MUKULI	KRISHNA	PARVATHANENI	MEDICAL OFFICER INDIAN BANK EA INDIA	GOA	GOA	751045	MNO00011	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
SALAJA	PARVATHANENI	NA	3/4 S/1 DR BHODMANNA MARG K2 INDIA	ANDHRRA PRADESH	SRINAGAR COLONY HYD	500027	MNO00028	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
VASUDHA	PRADNA	NA	3/4 S/1 DR BHODMANNA MARG K2 INDIA	ANDHRRA PRADESH	SRINAGAR COLONY HYD	500027	MNO00028	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
SHARMITA	BEN	PATEL	H NO 2094 GODHA HOUSE CHAKSI INDIA	RAJASTHAN	JAIPIR	302003	MNO00038	Amount for unpaid and undr	100	10-03-2026		NO	NO	NO	FY-3
MAJOR	KRISHNA	MURALIPRASAD	5 ASARAPPA ROAD AMRITSAR CAN INDIA	PUNJAB	PUNJAB	141001	MNO00041	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
YOGENDRA	H	PAREKH	2/4 PERMANA WASTRY STREET SE INDIA	TAMIL NADU	MADRAS	600001	MNO00043	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
SHANDANENI	PA	PAREKH	4/20 MEHATA & PAREKH, L41, BUCH INDIA	TAMIL NADU	MADRAS	600108	MNO00046	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
SATHYAVATHI	PRAKASAM	NA	2 VANNAR ST NEW WASHER MEN INDIA	MAHARASHTRA	MADRAS	600081	MNO00051	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
DINKAR	BALAJI	PATEL	KAMLA NEHRU WARD WARDORA DI INDIA	MAHARASHTRA	SAMUDRAPUR	442707	MNO00053	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
GENNUNJALI	FERASAKI	NA	S 1 GANDHIRAM HOUSING UNIT INDIA	MAHARASHTRA	COMBAYTARE	641044	MNO00056	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
ASHOK	R	PATIL	SYNDICATE BANK HIKDAL DAM 591 INDIA	KARNATAKA	YADIVAD	591107	MNO00059	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
KUSUM	PODDAR	NA	C/O SHR PURAN MAL POKDAR P INDIA	UTTAR PRADESH	KAURI RAM		MNO00062	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
MAHENDRAN	PAUL	NA	C/O MS GAURI DUTTAI PURAN M INDIA	UTTAR PRADESH	KAURI RAM		MNO00063	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
K	RAMA	PRASAD	MANAGER BALASORE ROCKET STA INDIA	ORISSA	MACCHADHIA	756001	MNO00065	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
KANTIBHAI	M	PATEL	DOLOO T E DALLU P O DT CACHAR A INDIA	ASSAM	LAKHI CHERRA	788111	MNO00066	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
MAHENDRAN	PAUL	NA	DOLOO T E DALLU P O DT CACHAR A INDIA	ASSAM	LAKHI CHERRA	788111	MNO00066	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
FRANESH K	PATEL	NA	DOLOO T E DALLU P O DT CACHAR A INDIA	ASSAM	LAKHI CHERRA	788111	MNO00068	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
KANTIBHAI	SENDABHAI	PATEL	MANEK NIVAS GHACHI S CHAWI JA INDIA	GUJARAT	AMHAMEDABAD	380016	MNO00077	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
URMILABEN	ASHOKE	KUMARPATEL	MANEK NIVAS GHACHI S CHAWI JA INDIA	GUJARAT	AMHAMEDABAD	380016	MNO00078	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
RAMCHANDRAN	PATEL	NA	1209/A 216 NEW RHODIASM CH INDIA	GUJARAT	AMHAMEDABAD	380016	MNO00079	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
SHARADENI	SHANKERLAL	PATEL	PANCHAVATI PARA, BEHIND UNAV INDIA	GUJARAT	METHAN	384170	MNO00082	Amount for unpaid and undr	100	10-03-2026		NO	NO	NO	FY-3
MAHESHKUMAR	SHANKERLAL	PATEL	PANCHAVATI PARA, BEHIND UNAV INDIA	GUJARAT	METHAN	384170	MNO00083	Amount for unpaid and undr	100	10-03-2026		NO	NO	NO	FY-3
MARILAL	P	PATEL	1211/27 ALOR BAGH, ALLAHABAD INDIA	UTTAR PRADESH	ALLAHABAD	202006	MNO00084	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
K	M	CHANDRIKAPPA	KRISHNA VILAS P O MEE PATTANI INDIA	KERALA	SHORANUR GOVT PRESS	679306	MNO00094	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
SUPABHA	S	PAI	94 PADMAVATI NAGAR FLEM CITY INDIA	MAHARASHTRA	MUMBAI	400063	MNO00098	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
S	DAYI	M	SHANTANAR MHATRE CHALE RAO INDIA	MAHARASHTRA	SHATSANAGAR	421202	MNO00092	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
DEEPAK	PURI	NA	610/A, SNS ARCADE 221 AIRPORT I INDIA	KARNATAKA	BANGALORE	560017	MNO00104	Amount for unpaid and undr	50	10-03-2026		NO	NO	NO	FY-3
P	PANDURANGAM	NA	4/31 MAHENDRA NAGAR MALAD INDIA	MAHARASHTRA	MUMBAI	400097	MNO00105	Amount for unpaid and undr	300	10-03-2026		NO	NO	NO	FY-3
AGNATHYATHI	PANDURANGAM	NA	4/31 MAHENDRA NAGAR MALAD INDIA	MAHARASHTRA	MUMBAI	400097	MNO00106	Amount for unpaid and undr	300	10-03-2026		NO	NO	NO	FY-3
MADHAN	PANDURANGAM	NA	4/31 MAHENDRA NAGAR MALAD INDIA	MAHARASHTRA	MUMBAI	400097	MNO00107	Amount for unpaid and undr	300	10-03-2026		NO	NO	NO	FY-3
SAGESHWAR	PANDURANGAM	NA	4/31 MAHENDRA NAGAR MALAD INDIA	MAHARASHTRA	MUMBAI	400097	MNO00108	Amount for unpaid and undr	300	10-03-2026		NO	NO	NO	FY-3
NAND S	PANIWAN	NA	4/31 MAHENDRA NAGAR MALAD INDIA	MAHARASHTRA	MUMBAI	400097	MNO00109	Amount for unpaid and undr	300	10-03-2026		NO	NO	NO	FY-3
JAGANNATH T	POJIARY	NA	SHARDA COLLEGE 8 AZAD SHOPPIN INDIA	MAHARASHTRA	MUMBAI	400062	MNO00111	Amount for unpaid and undr	50</						

OPPAREEK		NA	C/O SOHAN SINGH PURHOTI SHREE INDIA	MAHARASHTRA	MUMBAI	400002	P000241	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	FY-3
APURNAHAI	M	PATEL	11.JALADHARA SOCIETY OPP TRIMI INDIA	GUJARAT	LASUNDIRA	387001	P000243	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
ASHA	PAUL	NA	101.MONIKA 2 NEAR SONDA SOCI INDIA	MAHARASHTRA	MUMBAI	400004	P000245	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	FY-3
ANIL	JAVANTILAL	PANDYA	E-6,SECTOR NO.6 NIRMAY NAGAR, INDIA	GUJARAT	THAKKAR BAPANAGAR	382481	P000246	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
KMCHANDRIKA	PARAMESWARAR	NA	KRISHNA VILAS PO-MELE PATAMBI INDIA	GUJARAT	THAKKAR BAPANAGAR	382481	P000253	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	FY-3
DILISH	LALIT	PAAREKH	26/3 SHANTI NO 1 15 PEDDER ROAD INDIA	MAHARASHTRA	MUMBAI	400026	P000257	Amount for unpaid and undc	NO	NO	NO	NO	FY-3	
SPPRASHI		NA	NO 2861,1ST-MAIN F BLOCK RAU INDIA	KARNATAKA	BANGALORE	560002	P000258	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	FY-3	
CHANDRAKANT	LAXMIDAS	PATEL	2.KNNER PARTMENT,PLAT NO 2 1 INDIA	GUJARAT	AHMEDABAD	380009	P000262	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
GRISHKUMAR	AMBALAL	PATEL	26/3 SHANTI NO 1 15 PEDDER ROAD INDIA	GUJARAT	METHAN	384001	P000265	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	FY-3
GIRSHI	SHASHANTBHAI	PATEL	10881,MAKUBHAI MUNARG STREET INDIA	GUJARAT	MUMBAI	390003	P000267	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
JETHAMAL	PURHOTI	NA	104-3A,LUCKAY TOWERS NEAR PATI INDIA	MAHARASHTRA	MUMBAI	400067	P000269	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
MEENA	S	PHADOL	A/23,NAMDEO CHOWK ANVSHAKT INDIA	MAHARASHTRA	MUMBAI	400094	P000270	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
AMOL	VILAS	PAAREKH	32/271,SHANARASHIT ROAD APKA INDIA	MAHARASHTRA	PUNE	411042	P000271	Amount for unpaid and undc	NO	NO	NO	NO	FY-3	
NTIN	V	PALAN	203,SUN FLOWER BLDG, OPP. RAJA INDIA	MAHARASHTRA	MUMBAI	400077	P000272	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
JYOTSNA	PURANIK	NA	5,KUYER APARTMENTS NASIK CO-0 INDIA	MAHARASHTRA	NIMON	422007	P000273	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
BIPIN	KUMAR	MAFATILPAPATEL	5, HARE KRISHNA OPP ST MARTS S INDIA	MAHARASHTRA	MUMBAI	400080	P000274	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
PARAG	SURYAKANT	NA	11,WADEEN COURT, AUGUST ERAN INDIA	MAHARASHTRA	MUMBAI	400036	P000275	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
INDIRA	M	PATEL	21 SAGAR RESHAM B J,ROAD BANB INDIA	MAHARASHTRA	MUMBAI	400050	P000276	Amount for unpaid and undc	NO	NO	NO	NO	FY-3	
MINOO	J	PATEL	21 SAGAR RESHAM B J,ROAD BENE INDIA	MAHARASHTRA	MUMBAI	400050	P000277	Amount for unpaid and undc	250	13-OCT-2026	NO	NO	NO	FY-3
ANOL	PARESH	NA	32/271 SHANARASHIT ROAD APKA INDIA	MAHARASHTRA	PUNE	411042	P000278	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
ROSHANI	ARUN	PATEL	42/7,1,"COLONY,S.M.ROAD NEAR N INDIA	GUJARAT	AHMEDABAD	380015	P000281	Amount for unpaid and undc	NO	NO	NO	NO	FY-3	
HITESH	N	PAAREKH	C/O H.P.INVESTMENTS 220,2ND FL INDIA	MAHARASHTRA	MUMBAI	400023	P000282	Amount for unpaid and undc	250	13-OCT-2026	NO	NO	NO	FY-3
BHARAT	LAXMI	PATRA	KAMALAJALAI, AT TELENGANABAZAR INDIA	ORISSA	BARADASTADIUM	753003	P000283	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
SUDHA	PAI	NA	C-206,DEFENCE COLONY NEW DELI INDIA	DELHI	DELHI	110001	P000284	Amount for unpaid and undc	NO	NO	NO	NO	FY-3	
SUDHA	J	PALLOD	7,MEENA DASHAN UC BLDG, LAXI INDIA	MAHARASHTRA	PUNE	411030	P000287	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
DPTI	K	PANDYA	2, KIVA PARK SOCIETY NEAR KRAV INDIA	GUJARAT	AHMEDABAD	380013	P000289	Amount for unpaid and undc	NO	NO	NO	NO	FY-3	
SANTIRI	PRAKASH	NA	295, LAXMI, CHAKTOPPAR LINE ROA INDIA	MAHARASHTRA	MUMBAI	400059	P000290	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
KMPADMALOCHANAN		NA	3/39,KUPPILIPALAYAM KEDARAIP O INDIA	TAMIL NADU	UTTUKULI R.S	638458	P000292	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
BHARAT	KUMAR	MRJIARA	C/O PRABHUDAS GORDHANDAS 2, INDIA	WEST BENGAL	CALCUTTA	700007	P000295	Amount for unpaid and undc	350	13-OCT-2026	NO	NO	NO	FY-3
THARATONABAI	B	PUJARA	C/O PRABHUDAS GORDHANDAS 2, INDIA	WEST BENGAL	CALCUTTA	700007	P000296	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
DWARAKABHAI	MAFATILAL	PATEL	31, SHRINAGAR SOC. NEAR SURHA INDIA	GUJARAT	METHAN	384002	P000310	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
CHANDRAVATI	B	PATEL	MIRKUNJ 17/5-A KENYANAGAR NEW INDIA	GUJARAT	VARODARA	390008	P000311	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
NARESH	M	PATEL	28,B, AKSHATNAGAR SOCIETY NEW INDIA	GUJARAT	VARODARA	390002	P000312	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	FY-3
JAHNABI	PHOODKAN	NA	EASTERN TEA BROKERS PVT LD M INDIA	ASSAM	BARPETA H O	781003	P000302	Amount for unpaid and undc	NO	NO	NO	NO	FY-3	
SHYAM	SUNDAR	PATRI	1185/1186,TANAPANI ROAD BHU INDIA	ORISSA	BHUBANESWAR	751002	P000303	Amount for unpaid and undc	55	13-OCT-2026	NO	NO	NO	FY-3
SANJUKTA	PATRI	NA	1185/1186,TANAPANI ROAD BHU INDIA	ORISSA	BHUBANESWAR	751002	P000304	Amount for unpaid and undc	NO	NO	NO	NO	FY-3	
BRENDRA	KANAILAL	PAAREKH	11 YOSESWARI NEAR N L HIGH SC INDIA	MAHARASHTRA	MUMBAI	400064	P000305	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
JIBAN	KRISHNA	PAUL	C/O CONTROLLER OF EXAMINATION INDIA	WEST BENGAL	CALCUTTA	700032	P000308	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
BIMAL	CHANDR	PAUL	PARBOTIA ROAD, POST-TINSUKIA N INDIA	ASSAM	MOHANNAGHAT	786125	P000312	Amount for unpaid and undc	250	13-OCT-2026	NO	NO	NO	FY-3
BHOY	KUMAR	NA	NO KOSHI ROAD, NORTHERN TOW INDIA	BIHAR	BIHARPOUR	831001	P000315	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
MANISH	P	PAAREKH	11, ROKADNATH SOCIETY RACE CO INDIA	GUJARAT	AHMEDABAD	380007	P000316	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
LATABEN	P	PAAREKH	11 ROKADNATH SOCIETY RACE COL INDIA	GUJARAT	VARODARA	390007	P000317	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
DROPATI	PREMIJANI	NA	50/28, PRATAP NAGAR HOUSING B INDIA	RAJASTHAN	BEWAI	309004	P000321	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
SHANGAR	LAL	PREMIJANI	50/28, PRATAP NAGAR HOUSING B INDIA	RAJASTHAN	BEWAI	309005	P000321	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
HARPARTAP	RAI	PURI	BHAGAT SINGH STREET KAPURTHA INDIA	PUNJAB	NAURA (JALANDHAR)	144601	P000322	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	FY-3
RANCHHODHBH D	PAATEL	NA	PLOT NO 3 AGAT MAHAL SHREE N INDIA	MAHARASHTRA	MUMBAI	400062	P000325	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
RAMKISH	RANCHHODHBHAI	PATEL	PLOT NO 3 AGAT MAHAL SHREE N INDIA	MAHARASHTRA	MUMBAI	400062	P000325	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
ROBIN	KUMAR	PHUKAN	SANGSLU T E PO GOTOGA JOHA INDIA	ASSAM	GALERI	785616	P000328	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
MANI	PAVRI	NA	BLDG 3RD FLOOR 238 DR C INDIA	MAHARASHTRA	MUMBAI	400002	P000329	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
TRIMBESHWAR		NA	8 K ROAD GUJWAHATI ASSAM 7833 INDIA	ASSAM	BARPETA H O	781003	P000331	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
PRASAD	KUMAR	PANDEY	54/7/2 GIRISH MUKHERJEE ROAD C INDIA	WEST BENGAL	CALCUTTA	700025	P000331	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
LOTIKA	PANDIT	NA	14/6 OLD SURVEY ROAD DEHRADU INDIA	DELHI	DELHI	110002	P000332	Amount for unpaid and undc	500	13-OCT-2026	NO	NO	NO	FY-3
UMESH	PANDITPAUTRA	NA	11/2 SHANTI NAGAR SANE GURJRI INDIA	MAHARASHTRA	MUMBAI	400011	P000334	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
UMESH	PANDITPAUTRA	NA	11/2 SHANTI NAGAR SANE GURJRI INDIA	MAHARASHTRA	MUMBAI	400011	P000334	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
UMESH	PANDITPAUTRA	NA	11/2 SHANTI NAGAR SANE GURJRI INDIA	MAHARASHTRA	MUMBAI	400011	P000335	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
UMESH	PANDITPAUTRA	NA	11/2 SHANTI NAGAR SANE GURJRI INDIA	MAHARASHTRA	MUMBAI	400011	P000336	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
UMESH	PANDITPAUTRA	NA	11/2 SHANTI NAGAR SANE GURJRI INDIA	MAHARASHTRA	MUMBAI	400011	P000337	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
PRAGNABEN	R	PATEL	364/8, SHRINAGAR SOCIETY K ROA INDIA	GUJARAT	VARODARA	390020	P000338	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
PATEL	NTIN	R	B-364 SHRINAGAR SOCIETY BHINE INDIA	GUJARAT	VARODARA	390020	P000339	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
P	RAJENDRA	PANDUA	C/28 ANUPAM SOCIETY PLOT 1 OCT INDIA	GUJARAT	AHMEDABAD	380015	P000341	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
MANIBEN	PRAJAPATI	NA	M/4-40 MARUTI APPARTMENTS B/ INDIA	GUJARAT	AHMEDABAD	380022	P000344	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
BHARAT	J	KARIA	8201 SUN SAGAR 10A PLOT 81/85, INDIA	MAHARASHTRA	MUMBAI	400703	P000345	Amount for unpaid and undc	200	13-OCT-2026	NO	NO	NO	FY-3
362L	A	PATEL	C 1 SMAR APARTMENTS 230-232 INDIA	MAHARASHTRA	AHMEDABAD	380025	P000346	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
CHINI	LALL	ROY	95/4 5 C ROAD P O SANTRANGHRI INDIA	WEST BENGAL	PANCHARULE	711104	R000004	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
MAHENDRA	K	RATHOD	GAYNO TEKRO VANKVERAS KALOL INDIA	GUJARAT	THAKKAR BAPANAGAR	382721	R000005	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
C	RANGANATHAN	NA	815 POLICE ROAD PB 7938 BANGA INDIA	KARNATAKA	BANGALORE	560053	R000007	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
B	RAMANNA	NA	815 POLICE ROAD PB 7938 BANGA INDIA	KARNATAKA	BANGALORE	560053	R000008	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
RITA	S	ROY	10 X YUNUS BLDG 1ST FLOOR TRINI INDIA	MAHARASHTRA	MUMBAI	400002	R000013	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
SURENDRA	KUMAR	RATHI	CANARA BANK CHODDURHARY BAZAR INDIA	ORISSA	BARADASTADIUM	753001	R000016	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
7ANDRA	RAY	NA	AT CHALUANGAN P O NAWABAB C INDIA	ORISSA	BARADASTADIUM	753004	R000018	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
P	K	GOPALRAJ	174 MANNAN SAMY KOIL STREET R INDIA	TAMIL NADU	MADRAS	600013	R000022	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
PERICHAPPAN	P	R	PLOT 148A MADHAVAN SALAI K R INDIA	TAMIL NADU	MADRAS	600013	R000024	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
INDIRA	RAGHUNATHAN	NA	C/2 E MAYAPUR NEW BLDG 110K INDIA	DELHI	DELHI	110064	R000027	Amount for unpaid and undc	150	13-OCT-2026	NO	NO	NO	FY-3
MOUBEN	DEVISHNI	RAHEVAR	RAJENDRATH NEAR COACH HOUSE SA INDIA	GUJARAT	BHADOTHAR	361006	R000028	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
KALPANA	RODE	NA	A 19 RAJASHREE SHAHU SOCIETY P INDIA	MAHARASHTRA	PUNE	411037	R000032	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
MANOJ	RODE	NA	A 19 RAJASHREE SHAHU SOCIETY P INDIA	MAHARASHTRA	PUNE	411037	R000033	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
SHIVAMU	ROY	NA	RACHONGA POST ASANOL DIST F INDIA	WEST BENGAL	PANJHAT	713301	R000036	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
MITRA	ROY	NA	HOUSE OF KANAI GHOSH MADHYA INDIA	WEST BENGAL	CALCUTTA	700084	R000039	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
GNANASEKARAN RANGASAMY		NA	NO 253 SUJ AF C/O 99 AP INDIA	WEST BENGAL	CALCUTTA	700084	R000040	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
MANJUSHI	ROY	NA	C/O BHIBHUT BHUSAN GHOSH 301 INDIA	WEST BENGAL	DEGANGA	743123	R000045	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
SANJAY	RAUT	NA	306, SIDDIH VINAYAK APARTMENT INDIA	WEST BENGAL	DEGANGA	743123	R000047	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
SANJAY	RAUT	NA	306, SIDDIH VINAYAK APRTMENTS INDIA	WEST BENGAL	DEGANGA	743123	R000048	Amount for unpaid and undc	250	13-OCT-2026	NO	NO	NO	FY-3
TARUN	KUMAR	RAHA	65A SURJA SEN STREET CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700009	R000049	Amount for unpaid and undc	200	13-OCT-2026	NO	NO	NO	FY-3
SWAPNA	MALA	VINODREDDY	220 XV KALWA TESTING DIVISION S INDIA	MAHARASHTRA	MUMBAI	400701	R000054	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
D	VINOD	REDDY	220 XV KALWA TESTING DIVISION S INDIA	MAHARASHTRA	MUMBAI	400701	R000055	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
L	S	RAMACHANDRAN	3 MAHALAXMI CENTRAL AVENUE R INDIA	MAHARASHTRA	MUMBAI	400071	R000060	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
V	RAMAMOORTHY	NA	8/7 MOMBADEVI CO OP HOUSING INDIA	MAHARASHTRA	MUMBAI	400071	R000061	Amount for unpaid and undc	100	13				

SRIRAM	V	R	NA	42 SADULLAH ST T NAGAR MADRA	TAMIL NADU	MADRAS	600017	R000150	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3	
SK	FAZLUR	RAHMAN	NA	33A,SARIF LANE (1ST FLOOR) CALC	INDIA	CALCUTTA	700016	R000152	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3	
BIMAL	RANI	NA	NA	32/2 SECTION 41 D CHANDIGARH	INDIA	CHANDIGARH	1600036	R000159	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3	
BIJANU	RAMDAS	NA	NA	A-4 ANDREWS GAN EXTENSION NE	INDIA	DELHI	110049	R000161	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3	
KOKILABEN	RAVAL	NA	NA	C/O S M SHAH 'NOORPUR', PLOT 721	INDIA	GUJARAT	THAKKAR BAPANAGAR	382030	R000163	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
PAULU	NA	NA	NA	7,MILLERS ROAD MADRAS-600 011	INDIA	TAMIL NADU	MADRAS	600010	R000165	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
SHARATI	K	RAO	NA	W O B KISHORE ROAD CANARA BANK	INDIA	KARNATAKA	571201	R000166	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3	
PARAVASTU	SRINIVASA	RAGHAVACHARI	NA	C/O B SHIPURAM 1st STREET MADR	INDIA	TAMIL NADU	MADRAS	600014	R000169	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
NBIR	ROY	NA	NA	C/O 35 BHUPWIK 2D, SHYAMA PR	INDIA	WEST BENGAL	CALCUTTA	700025	R000170	Amount for unpaid and uncla	150	13-OCT-2026	NO	NO	NO	PY-3
SUNAY	RUNGTA	NA	NA	WARDHAWAH NAGAR NAGPUR 44	INDIA	MAHARASHTRA	MUMBAI	400009	R000171	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
MUKUND	SHANKAR	RAHODE	NA	MUKTANAND 255/1+2/2,PLOT NO	INDIA	MAHARASHTRA	PUNE	411007	R000172	Amount for unpaid and uncla	250	13-OCT-2026	NO	NO	NO	PY-3
KALPESH	B	RATHOD	NA	C/23 KASTURI NAGAR DIST GANDHI	INDIA	GUJARAT	THAKKAR BAPANAGAR	382423	R000176	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
LAKSHMI	RAMASWAMY	NA	NA	C/27125 LAMBIA BLDG, 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	4000139	R000177	Amount for unpaid and uncla	200	13-OCT-2026	NO	NO	NO	PY-3
VIJAYAM	B	RATHOD	NA	C/23,KASTURIBAGAR DIST. GANDHI	INDIA	GUJARAT	THAKKAR BAPANAGAR	382423	R000180	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
MEENAKI	B	RATHOD	NA	C/23,KASTURINAGAR DIST. GANDHI	INDIA	GUJARAT	THAKKAR BAPANAGAR	382423	R000181	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
PARNESHWARIA	RAO	NA	NA	31 PARNAKUNI SOCIETY PART 1,M	INDIA	GUJARAT	AHMEDABAD	380016	R000182	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
BRINCHANGRA	RATHOD	NA	NA	C/23 KASTURINAGAR DIST GANDHI	INDIA	THAKKAR BAPANAGAR	382423	R000184	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3	
KANTILAL	MHANIYAL	RAYANI	NA	31 KANTILAL MHANIYAL RAYANI C-1	INDIA	GUJARAT	RAJOT	360576	R000185	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
SHUBHADA	SURESH	RAO	NA	5,SRINIA NIVAS 382/2, GOPIALAN	INDIA	MAHARASHTRA	PUNE	411016	R000186	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
LILY	ROY	NA	NA	11,BALAJARAN GHOSH STREET CALC	INDIA	WEST BENGAL	CALCUTTA	700004	R000190	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
MAHESH	JRATADIA	NA	NA	C/O NAYNA AKOLYA A/O,S,ASHISH	INDIA	MAHARASHTRA	MUMBAI	400092	R000191	Amount for unpaid and uncla	100	13-OCT-2026	NO	NO	NO	PY-3
SHOBHA	RANI	NA	NA	H.NO 1393,SECTOR 7 -C CHANDIGAI	INDIA	MAHARASHTRA	MUMBAI	400092	R000192	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
J	RAMASWAMY	NA	NA	HIND RAJASTHAN SHOPPING CENT	INDIA	MAHARASHTRA	MUMBAI	400022	R000193	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
PREM	CHAND	RASTOGI	NA	29A,SHANTI SADAN SHARDA ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	R000194	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
SAVITA	RASTOGI	NA	NA	29A,SHANTI SADAN SHARDA ROAD	INDIA	MAHARASHTRA	MUMBAI	400092	R000195	Amount for unpaid and uncla	100	13-OCT-2026	NO	NO	NO	PY-3
PARTHA	SARATHI	ROY	NA	C/O CHITTA RANJAN DAS 174/21 I	INDIA	WEST BENGAL	CALCUTTA	700034	R000196	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
ASHOK	RUHWAN	NA	NA	101,MAHARAJA PARKTREN'S LUXHSD	INDIA	WEST BENGAL	BHATSANAGAR	421201	R000199	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
JYAKSHAMN	KUMAR	DUITRAY	NA	GETTANUALI 44/A,SANJEEVARDEDDY	INDIA	ANDHRA PRADESH	SRINAGAR COLONY (HYE	500038	R000201	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
KRAJENDRAN	NA	NA	NA	C/O MR. M.M. GHOSH 91-8, HARI	INDIA	WEST BENGAL	CALCUTTA	700026	R000203	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
NELAM	RAGHANI	NA	NA	4A-MODLALLA 1ST STREET T.P.A	INDIA	TAMIL NADU	THAKKAR BAPANAGAR	382402	R000204	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
B	MOHANRAO	NA	NA	2832 NARAYAN BHAWAN KALPU	INDIA	Gujarat	Ahmedabad		R000208	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
PRASANT	YASHASWANT	RANE	NA	465, 'SUSHEELA NILAYA' 1ST FLOOR	INDIA	KARNATAKA	BANGALORE	560011	R000204	Amount for unpaid and uncla	100	13-OCT-2026	NO	NO	NO	PY-3
SUMIT	RAY	NA	NA	25A-8 TAYWSE WADI ROOM NO 3 H	INDIA	MAHARASHTRA	MUMBAI	4000730	R000205	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
LACHMIMANDAS	CHHATARAM	RAHEJA	NA	SHYAMBININDO 10 MUCHHARA R	INDIA	WEST BENGAL	CALCUTTA	700041	R000207	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
SARVESH	ROHATGI	NA	NA	6 ANANDA NIVAS 1ST FLOOR KUMI	INDIA	KARNATAKA	BANGALORE	560001	R000208	Amount for unpaid and uncla	100	13-OCT-2026	NO	NO	NO	PY-3
RAJESH	NIKUMBHA	RAMKRISHNA	NA	19 SHAH NATH MARG DELHI 1200	INDIA	DELHI	DELHI	110054	R000210	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
SUDHA	NIKUMBHA	RAMKRISHNA	NA	14/134 VIJAY NAGAR SOCIETY SWA	INDIA	MAHARASHTRA	MUMBAI	400069	R000213	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
KUNJ	BEHARI	RUNGTA	NA	14/134 VIJAY NAGAR SOCIETY SWA	INDIA	MAHARASHTRA	MUMBAI	400069	R000213	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
TRADIP	RAJIKU	NA	NA	9 GARDEN REACH ROAD CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700043	R000214	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
MAHMAD	RAFIQUE	NA	NA	MOORNING T P O TURKATINE DIS	INDIA	ASSAM	GALEKI	785610	R000216	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
RESHMY	R	NA	NA	GATTOONGA TEA ESTATE P O GATO	INDIA	ASSAM	GALEKI	785616	R000216	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
ASHOK	RAO	NA	NA	KRISHNA VILAY PUTHUKKALAVATTI	INDIA	KERALA	CHITTOOR - EIM	682026	R000217	Amount for unpaid and uncla	100	13-OCT-2026	NO	NO	NO	PY-3
VIKAS	SINHA	NA	NA	282, IND JENKE BESANT NAGAR	INDIA	TAMIL NADU	MADRAS	600099	R000218	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
GOPIKRISHNA	SHARMA	SHASHIKALA	NA	20 SWINHOE LANE CALCUTTA 7000	INDIA	WEST BENGAL	CALCUTTA	700042	R000219	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
M	P	SHIKANTH	NA	A-51, GOYA TERRACE, NEAR JUDGE	INDIA	GUJARAT	AHMEDABAD	380052	R000206	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
C	M	SETHI	NA	5 C/O LTD DISOLVINGNAGAR AHW	INDIA	GUJARAT	THAKKAR BAPANAGAR	382470	R000214	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
RAJESH	S	NA	NA	8-9 POLICE ROAD PS 7938 BANGA	INDIA	BANGALORE	BANGALORE	560051	R000215	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
PANAMIT	SINGH	SETHI	NA	VENKATESHWARA PLASTO PRODU	INDIA	KARNATAKA	BANGALORE	560079	R000219	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
SANGLETTA	SETHI	NA	NA	C/O CHIRAG AGENCIES NO 58,3RD	INDIA	KARNATAKA	BANGALORE	560044	R000220	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
PRASHASH	NA	NA	NA	1403 2RD MAIN ROAD BANASHAH	INDIA	KARNATAKA	BANGALORE	560070	R000221	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
FELIX	D	SOLZA	NA	INDIAN OVERSEAS COMMERCIAL G	INDIA	MAHARASHTRA	MUMBAI	400004	R000227	Amount for unpaid and uncla	300	13-OCT-2026	NO	NO	NO	PY-3
EMMERALDA	ISABEL	DOUGZA	NA	INDIAN OVERSEAS COMMERCIAL G	INDIA	MAHARASHTRA	MUMBAI	400004	R000228	Amount for unpaid and uncla	300	13-OCT-2026	NO	NO	NO	PY-3
LI	KAWALIIT	SINGH	NA	BLUCK NO 15 3RD FLOOR JAYANT	INDIA	MAHARASHTRA	MUMBAI	400030	R000229	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
CHETHA	SHAH	SHAH	NA	4 A/B SANGLETA APTS JUHU ROAD	INDIA	MAHARASHTRA	MUMBAI	400049	R000237	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
KIRTI	KUMAR	SHAH	NA	4 A/B SANGLETA APTS JUHU ROAD	INDIA	MAHARASHTRA	MUMBAI	400049	R000238	Amount for unpaid and uncla	150	13-OCT-2026	NO	NO	NO	PY-3
RAJANI	KANT	SHAH	NA	230 MD RIEST C/O 36 APO	INDIA	MAHARASHTRA	MUMBAI	400049	R000239	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
G	RAJA	SUBRAMANYAN	NA	C/O SHAH JEWELLERS NAVA SARAK	INDIA	ORISSA	BARADASTADIUM	753002	R000241	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
SUNDARI	SINGH	SOLANKI	NA	C/O SHAH JEWELLERS NAVA SARAK	INDIA	ORISSA	BARADASTADIUM	753002	R000241	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
VIRENDRA	SINGH	SOLANKI	NA	C/O SHAH JEWELLERS NAVA SARAK	INDIA	ORISSA	BARADASTADIUM	753002	R000241	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
NA	SONI	SONI	NA	ANDHRA BANK CENTRAL OFFICE CL	INDIA	ANDHRA PRADESH	SRINAGAR COLONY (HYE	500013	R000253	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
MAHESH	SONI	SONI	NA	C/O 3 KASIVASWARA RAO 4-5 I	INDIA	ANDHRA PRADESH	SRI RANGA PATNAM	533401	R000255	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
SATYENDRA	KUMAR	SINGH	NA	33 SHRI NATH MARG IARD HOUSE I	INDIA	RAJASTHAN	DABOK AIR PORT	313001	R000256	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
JUGAL	KISHOR	SARDA	NA	501 INDRADHANUSH APARTMENT	INDIA	UTTAR PRADESH	KANPUR	208058	R000257	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
PRANOD	KUMAR	SHROFF	NA	501 INDRADHANUSH APARTMENT	INDIA	UTTAR PRADESH	KANPUR	208059	R000258	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
SUSHMA	SHARMA	NA	NA	C/O HARDEO SINGH GI-191 ARMA	INDIA	UTTAR PRADESH	KANPUR	208060	R000259	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
BALVINDER	SINGH	NA	NA	C/O THAKUR DAS LAJHA & CO G	INDIA	UTTAR PRADESH	PHULPUR (VARANASI)	500061	R000261	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
G	SARDA	SEKHA	NA	'GREETANGAR' PLOT NO 146 SA	INDIA	UTTAR PRADESH	PHULPUR (VARANASI)	500062	R000262	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
T	K	SEKHAR	NA	H NO 1244 SECTION 19 B CHANDIG	INDIA	PUNJAB	DISTILLERY KHASA	143005	R000263	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
LAXMI	DEV	SOMANI	NA	H NO 1244 SECTION 19 B CHANDIG	INDIA	CHANDIGARH	CHANDIGARH	160019	R000264	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
DEVKANYA	SOMANI	NA	NA	12 GORULAN COLONY (UP STAIRS)	INDIA	TAMIL NADU	MADRAS	600013	R000270	Amount for unpaid and uncla	100	13-OCT-2026	NO	NO	NO	PY-3
MANGILAL	SOMANI	NA	NA	9 NARAYAN MUDALI LANE MADRA	INDIA	TAMIL NADU	MADRAS	600079	R000271	Amount for unpaid and uncla	100	13-OCT-2026	NO	NO	NO	PY-3
GANGA	DEVI	SOMANI	NA	10 PERANNIA MAISTRY STREET	INDIA	TAMIL NADU	MADRAS	600001	R000273	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
ADIZ	SINGH	NA	NA	POLYFLEX INDIA 83/2 G N T ROAD	INDIA	TAMIL NADU	MADRAS	600051	R000274	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
N	SRINIVASAN	NA	NA	PLASTI CONIDA 83/2 G N T ROAD	INDIA	TAMIL NADU	MADRAS	600051	R000275	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
RAVINA	SRINIVASAN	NA	NA	PLASTI CONIDA 83/2 G N T ROAD	INDIA	TAMIL NADU	MADRAS	600051	R000276	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
SUBHASH	CHANDER	SINGLA	NA	POLYFLEX INDIA 83/2 G N T ROAD	INDIA	TAMIL NADU	MADRAS	600051	R000277	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
PRITPAL	SINGH	NA	NA	SLANDEV PARK EAST PUNJAB BAI	INDIA	DELHI	DELHI	110026	R000279	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
SURESH	CHANDRA	SINGHAL	NA	C/O SHIP D.S.CHADHA 33, LINK RO	INDIA	DELHI	DELHI	110024	R000280	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
MAJOR	RENDERDRA	PRASADSRIVASTY	NA	C/O SHIP D.S.CHADHA 33, LINK RO	INDIA	DELHI	DELHI	110024	R000281	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	PY-3
K	SUNDARAVALLI	NA	NA	57 A DDA FLATS SUNLIGHT COLONY	INDIA	DELHI	DELHI	110014	R000283	Amount for unpaid and uncla	150	13-OCT-2026	NO	NO	NO	PY-3
LAUITA	SOMANI															

T	S	KANAKA	SESHADRI	NA	44 NANUAEREDDY COLONY BANGALI INDIA	KARNATAKA	BANGALORE	560037	5000220	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
G		KANAKA	SUNDARAM	NA	143 8TH MAIN ROAD GOKULA BAN INDIA	KARNATAKA	BANGALORE	560054	5000221	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	FY-3
K		JAGANNATH	SHETTY	NA	VULVA BANK H O.M DEPTT. AJIZU INDIA	KARNATAKA	BANGALORE	560021	5000224	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	FY-3
VANTHA	K	SHASHIKALA		NA	VIJAYA BANK HO. - CURRENCY CHES INDIA	KARNATAKA	BANGALORE	560025	5000225	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	FY-3
K	THANSUKH	RAI	SHARMA	NA	104 SUSHILA ROAD DODDA MAVAL INDIA	KARNATAKA	BANGALORE	560004	5000228	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
M	R	SREENIVASAMUR	NA	NA	C-40, CHANDRA NAGAR A B ROAD, INDIA	MADHYA PRADESH	MANGALUA	452008	5000229	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
K	N	S	SRIPATHY	NA	NO 1558 CROSS 27TH MAIN ZETEL INDIA	KARNATAKA	BANGALORE	560070	5000229	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
R	N	SESHADRI	SEGU	NA	NO 3 ANANO NILAYA AECs LATOUT INDIA	KARNATAKA	BANGALORE	560024	5000232	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
NAGAMANI	S	SEGU	NA	NA	5/0 LATE G RAMASWAMY YENGAR INDIA	KARNATAKA	BANGALORE	560071	5000234	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
SIRAM	S	SEGU	NA	NA	NO 830 "RASHMI" (CORNER HOUSE) INDIA	KARNATAKA	BANGALORE	560075	5000235	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
S	SHANTHI		NA	NA	NO 830 "RASHMI" (CORNER HOUSE) INDIA	KARNATAKA	BANGALORE	560076	5000236	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
H	D	KUMARA	SWAMY	NA	15/5/10 P R 8 STREET CHINNALAPA INDIA	TAMIL NADU	VIRUPATCHI	624301	5000240	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
D	SANTHA		NA	NA	SRIYESH COFFEE WORKERS 1550 INDIA	MYSORE	570001	5000244	5000244	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
SURENDRA	KUMAR	PSHAH	NA	NA	COMMERCIAL TAX OFFICER 151 CH INDIA	KARNATAKA	BANGALORE	560025	5000245	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
BPM	CHANDRA	SHARMA	NA	NA	25, PILLAYAR KOIL STREET, S.S.COIL INDIA	TAMIL NADU	MADURAI AGRICULTURE	625016	5000248	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
SATYA	NARAYAN	SARDA	NA	NA	SATISHKUMAR & BROTHERS BIG B INDIA	KERALA	NARKEUNJI	673001	5000250	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
VENKATARISHN	SINGANALURI		NA	NA	148 OLD SURVEY ROAD SHEMA DL INDIA	UTTAR PRADESH	MUSCOORIE		5000251	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
LAKSHMI	SANIVASAN		NA	NA	SARADA BHANDAR CHAMBER ROAD INDIA	ASSAM	MOHANAGHAT	786125	5000259	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
SURENDRA	KUMAR	SHARMA	NA	NA	STATE BANK OF INDIA AGRICULTURE INDIA	ANDHRA PRADESH	SUTARANAOHRAM MAC	502103	5000266	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
GIRDHARI	LAL	SHARMA	NA	NA	34 WAMBABAGAR SIV VILLAGE SE INDIA	ANDHRA PRADESH	SIRINAGAL COLONY (HYE	500003	5000267	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
MAHENDRA	KUMAR	SHARMA	NA	NA	LAXMI CHAND RATAN PRAKASH PC INDIA	RAJASTHAN	SUDSAR	331507	5000277	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	FY-3
VIDYA	DEVJI	SHR	NA	NA	LAXMI CHAND RATAN PRAKASH PC INDIA	RAJASTHAN	SUDSAR	331507	5000278	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	FY-3
RAJU	SIVARAM		NA	NA	LAXMI CHAND RATAN PRAKASH PC INDIA	RAJASTHAN	SUDSAR	331507	5000279	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	FY-3
N	SUBRAMANIAN		NA	NA	K 34 15TH STREET ANNA NAGAR E INDIA	TAMIL NADU	MADRAS	600102	5000281	Amount for unpaid and undc	250	13-OCT-2026	NO	NO	NO	FY-3
S	SEETHARAMAN		NA	NA	M 103/15 30TH CROSS STREET BES, INDIA	TAMIL NADU	MADRAS	600090	5000287	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
V	R	SUBRAMANIAN		NA	SR 8 M L I COF INDIA 556 MOUNT INDIA	TAMIL NADU	MADRAS	600138	5000288	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
RAJESH	KISHAN	SIRASKAR	NA	NA	SANGAR'S RLY FLATS STERLING R INDIA	TAMIL NADU	MADRAS	600034	5000289	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	FY-3
TAMIR	SINGHA		NA	NA	GANGATHI VIHAR 48 BHAVANI PETI INDIA	MAHARASHTRA	PUNE	411042	5000290	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
MAHESH	L	SHUKLA		NA	29/12, CHITTA TINGRA NARABAGUR INDIA	WEST BENGAL	GUJARAT	721301	5000291	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
RANJAN	KUMAR	SINGH	NA	NA	SHUKLA STREET KHAMBHALLA 3611 INDIA	BIHAR	BHADTHAR	800001	5000296	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
RAJ	KUMAR	SETHI	NA	NA	KAMTA SADAN BORING CANAL RD, INDIA	BIHAR	PATNA	800001	5000296	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
MAHAIR	PRASAD	SOMANI	NA	NA	GEL ONIC RAJABARI JONHAT ASSA INDIA	ASSAM	HAJELI	785001	5000297	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
SAHAU	NAND	SINGH	NA	NA	C/O SOMANI TEA DEPOT, 5/1,LM, INDIA	RAJASTHAN	PPAR ROAD	342007	5000298	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
SURESH	CHANDRA	SAHGAL	NA	NA	P 42 SOUTH EXTENSION PART 2 NE INDIA	DELHI	DELHI	110049	5000300	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
MANGRAMA	WANGAL		NA	NA	17 UNIVERSITY ROAD DELHI 110001 INDIA	DELHI	DELHI	110007	5000303	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
BALWANT	SIDANA		NA	NA	C/O SURESH CHANDRA SAHGAL, 17 INDIA	DELHI	DELHI	110001	5000304	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
R	S	SIDANA	NA	NA	A/E 24 TAGORE GARDEN NEW DELI INDIA	DELHI	DELHI	110027	5000305	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
CH	SURENDRA		NA	NA	A/E 24 TAGORE GARDEN NEW DELI INDIA	DELHI	DELHI	110027	5000306	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
CH	AKSHAYABAT	NATH	SINHA	NA	JAPAN HOUSE KOTHI NO 3 MARINI INDIA	UTTAR PRADESH	RAJ-KA-SHAHSAPUR		5000307	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
KANAK	SINHA		NA	NA	HOUSE NO 158 KADAM KUAN NEW INDIA	BIHAR	PATNA	800003	5000308	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
KIRSHI	SURI		NA	NA	C/O MR. N.SINHA B-15-A, RAILWY INDIA	UTTAR PRADESH	RAJA-KA-SHAHSAPUR		5000309	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
SHARDA	SUSHIL		NA	NA	D-1113,RABINDRA NAGAR NEW D INDIA	DELHI	DELHI	110003	5000311	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
SHYAM	SURI		NA	NA	E 309 PRAGATI VIHAR LOHN ROAD, INDIA	DELHI	DELHI	110003	5000312	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
PRAKASH	SINGH		NA	NA	D-1113,RABINDRA NAGAR NEW D INDIA	DELHI	DELHI	110003	5000313	Amount for unpaid and undc	300	13-OCT-2026	NO	NO	NO	FY-3
ARVIND	KUMAR	SHARMA	NA	NA	G 45 GREATER KALASH PART I NE INDIA	DELHI	DELHI	110003	5000315	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
SAMPAT	RAM	SOLANKI	NA	NA	C/O VIJAYA BANK (EON) NAGAR AC INDIA	UTTAR PRADESH	AGRA		5000316	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
SEWTI	SOLANKI		NA	NA	227 B, DG II VIKASPURI NEW DELI INDIA	DELHI	DELHI	110018	5000317	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
N	SINGHAL		NA	NA	C/O HARIVAN K.C. & REFREGRATIC INDIA	DELHI	DELHI	110018	5000318	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
UDAI PARKASH	SINGH		NA	NA	818/16 JANAKPURI NEW DELHI 11E INDIA	DELHI	DELHI	110058	5000320	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
RAGHUVIR	SARAN	NA	NA	NA	B-13 JANGPURA EXTENSION NEW I INDIA	DELHI	DELHI	110014	5000323	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
RAVINDRA	SWAMI	NA	NA	NA	H 1205 HIG SECTOR 29 FARIDABAD INDIA	HARYANA	ESCORT NAGAR FARIDAB	121007	5000326	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
HUKAM	SINGH	NA	NA	NA	C 4275 YAMUNA VIHAR DELHI 11E INDIA	DELHI	DELHI	110053	5000330	Amount for unpaid and undc	40	13-OCT-2026	NO	NO	NO	FY-3
MOHAN	LAL	SHUKLA		NA	C 1269 JANAK PURI NEW DELHI 11 INDIA	DELHI	DELHI	110058	5000332	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
VINDO	SHARMA	NA	NA	NA	C/O DHRLV NAKRA 65/13 NEW RD INDIA	DELHI	DELHI	110005	5000334	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
KALLAV	SAHA	NA	NA	NA	56 JANGNIDIRI NESTLY LANE P O AL INDIA	WEST BENGAL	CALCUTTA	700027	5000335	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
HARIHAR	PRASAD	SINHA	NA	NA	D/24 HARMDO HOUSING COLONY, INDIA	BIHAR	RANCHI	834012	5000341	Amount for unpaid and undc	500	13-OCT-2026	NO	NO	NO	FY-3
SUBRAMANYA	SUBBARAYAN	NA	NA	NA	TYPST MILL ENGINEER S OFFICE MR INDIA	TAMIL NADU	MADURAI AGRICULTURE	625001	5000342	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
POSHA		NA	NA	NA	47/3 BLEGHATA MAIN ROAD CAL INDIA	WEST BENGAL	CALCUTTA	700013	5000343	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
AMALENDU	SAHA	NA	NA	NA	47/3 BLEGHATA MAIN ROAD CAL INDIA	WEST BENGAL	CALCUTTA	700013	5000344	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
S	JAYANTHI	S	S	S	2/24 BACHELORS FLATS II CAMPUR INDIA	WEST BENGAL	HAUR	721302	5000345	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
SANAT	SOMANI	S	S	S	C/O GIRDHARLAL BHAWARJAL INDIA	NA	MATHABHANGA	736135	5000346	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
NIRUPAMA	SINGH	S	S	S	W/O MAI GEN BASANT SINGH G-2 INDIA	UTTAR PRADESH	MUSCOORIE	5000350	5000350	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
RENU	SONTHALIA	NA	NA	NA	14/2 OLD CHINA BAZAR STREET 3R INDIA	WEST BENGAL	CALCUTTA	700011	5000351	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
AMARJIT	SOOD	NA	NA	NA	TONGNAGAON TEA ESTATE P O D INDIA	ASSAM	MOHANAGHAT	786151	5000353	Amount for unpaid and undc	150	13-OCT-2026	NO	NO	NO	FY-3
SURESH	SAHU	NA	NA	NA	EXCLUSIVE ENGINEER HO 25 & T I INDIA	ASSAM	MOHANAGHAT	786151	5000354	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
SHANKAR	LAL	SIKARIA	NA	NA	15/760,SHASHTRINAGAR (W) DHAR INDIA	BIHAR	INDIAN SCHOOL OF MIN	826001	5000355	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
MAHADHVI	SINGH		NA	NA	C/O JALAN & CD 10 OLD POST OFF INDIA	WEST BENGAL	CALCUTTA	700011	5000358	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
KUMAR	SEN	NA	NA	NA	26/30 KOPPURU LANE HOWRAH P INDIA	WEST BENGAL	CALCUTTA	700064	5000361	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
KALUPADA	SARKAR	NA	NA	NA	C/O MR NEPAL CH SARKAR POST M INDIA	WEST BENGAL	TAHERPUR	741245	5000362	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
SANKAR	KUMAR	SARKAR	NA	NA	C/O MR NEPAL CH SARKAR POST M INDIA	WEST BENGAL	TAHERPUR	741245	5000363	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
MAHENDR	KUMAR	SARKAR	NA	NA	C/O MR NEPAL CH SARKAR POST M INDIA	WEST BENGAL	TAHERPUR	741245	5000363	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
MAHESH	PRASAD	SINGH	NA	NA	SCIENCE TEACHER SHRI NAGAR CO INDIA	WEST BENGAL	CALCUTTA	700024	5000365	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
SWARNALATA	SHARANGI	NA	NA	NA	16/5 DOVER LANE R B I FLATS GR1 INDIA	BIHAR	JAMSHEDPUR	831001	5000368	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
RAJARAM	SANYAL	NA	NA	NA	16/5 DOVER LANE R B I FLATS GR1 INDIA	MAHARASHTRA	NAGPUR	440013	5000369	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
HASHIMATRAI	P	SIPPY	NA	NA	11A NAGRIHIDIRI ROAD CALCUTTA, INDIA	WEST BENGAL	CALCUTTA	700017	5000370	Amount for unpaid and undc	250	13-OCT-2026	NO	NO	NO	FY-3
ARUN	KUMAR	SAHARA	NA	NA	C/O NITIN BAROOGH BAROOGHS B INDIA	ASSAM	BARPETA H O	781003	5000375	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
G	ARUL	FRANCESSAGUNTI	NA	NA	C/O S T THOMAS BOY S SCHOOL, 4 INDIA	WEST BENGAL	CALCUTTA	700023	5000377	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
TRUSKUTKUMAR	K	SHAH	NA	NA	ST THOMAS BOY S SCHOOL, 4 DMH INDIA	WEST BENGAL	CALCUTTA	700023	5000378	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	FY-3
PRITHVI	RAJ	SEHGAL	NA	NA	76 HEMCHANDRA NASKAR ROAD C INDIA	WEST BENGAL	CALCUTTA	700010	5000383	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	FY-3
RAM	SARAN	SHARMA	NA	NA	3/8 PUNJABI COLONY ALOPI BAGH INDIA	UTTAR PRADESH										

PARUL	SHAH	NA	M/S K S DESIGNS PVT LTD 18A,BRA. INDIA	WEST BENGAL	CALCUTTA	700001	5000500	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	FY-3
VASU	MAHABAL	SHETTY	1/15,AAZAD NAGAR ANDHERI WEST INDIA	MAHARASHTRA	MUMBAI	400058	5000501	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	NO	FY-3
SIDNALI	SHAH	SHAH	26,STYRINGER STREET 11 FLOOR MA INDIA	TAMIL NADU	MADRAS	600108	5000516	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	FY-3
PULSHI	D	SAVLA	7/1A ROTTER STREET MADRAS 600 1 INDIA	TAMIL NADU	MADRAS	600112	5000519	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
NTIN	DSHAH	NA	2/14TH RIDDIHI-SODHI APT., 22A, T INDIA	MAHARASHTRA	MUMBAI	400054	5000521	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
SUBRATA	SAHA	NA	53/207/12,DHARMATALA LANE, SHI INDIA	WEST BENGAL	PANCHAJULE	711102	5000525	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
DIPTI	SHAH	NA	53/207/12, DHARMATALA LANE,SHI INDIA	WEST BENGAL	PANCHAJULE	711102	5000526	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
SIPRA	SEAL	NA	44, SIKOPARSA STREET CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700007	5000528	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
GOURI	SEAL	NA	44, SIKOPARSA STREET CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700007	5000529	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
ELISHI	SINGH	NA	C/O BAURGHINA MAHESHWARI SH INDIA	MAHARASHTRA	PUNE	411003	5000530	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
PRAKASH	KUMAR	BSURANA	46/03,BHAWANIMANDAP KOLHAP INDIA	MAHARASHTRA	MAHAGAON	416012	5000536	Amount for unpaid and undc	250	13-OCT-2026	NO	NO	NO	NO	FY-3
ANMOL	KRISHAN	SEKHRI	51,PUSHTA SRISHTI MIRA ROAD (E) INDIA	MAHARASHTRA	UTTAN	401104	5000537	Amount for unpaid and undc	400	13-OCT-2026	NO	NO	NO	NO	FY-3
KANTILAL	PARAKMAL	SHAH	53/1A, MASKATI MARKET BANGALUR INDIA	GUJARAT	AHMEDABAD	380002	5000539	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	FY-3
RAICHAND	SINGH	NA	C/O J.A.AGENCY SIDING BAZAR TIN INDIA	ASSAM	MOHANAGHAT	786125	5000542	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
JAYSHREE	SHANKAR	NA	502, NAV-SMRUTI,5th FLOOR NEAR INDIA	MAHARASHTRA	MUMBAI	400093	5000553	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
ILA	SUNIL	SHAH	C-203,PATEL NAGAR M G CROSS RC INDIA	MAHARASHTRA	MUMBAI	400067	5000554	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
VENUGOPAL	VETTY	NA	20,VISHVA SECTOR 16, PLOT NO 21 INDIA	MAHARASHTRA	MUMBAI	400703	5000555	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
PRABHANGHAWAN	MANILAL	SHAH	98/1,LAHOR CHAWL, HANRAHVALU INDIA	MAHARASHTRA	MUMBAI	400002	5000558	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
NAVIN	H	SHAH	7, MAHARAJ JAGDISH PARK SOCIET INDIA	GUJARAT	AHMEDABAD	380022	5000560	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	FY-3
RAJESH	ANUPCHAND	SHAH	RAJESH ANUPCHAND SHAH RAJES, INDIA	MAHARASHTRA	MUMBAI	400093	5000563	Amount for unpaid and undc	200	13-OCT-2026	NO	NO	NO	NO	FY-3
PRABH	CHIMANLAL	SHAH	7-42 ROOPAL PARK FLAT NEAR AN INDIA	GUJARAT	AHMEDABAD	380013	5000572	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	NO	FY-3
SHYAM	LAL	SINGHAL	ZENTHI LTD. KHOPOLI 410 203 DIST INDIA	MAHARASHTRA	KALAMBI	410203	5000573	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
SIREKH	CHIMANLAL	SHETH	7,M,INDRANIL APARTMENT, 1/71, INDIA	GUJARAT	395001	5000575	5000575	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
BRENDA	SARDINHA	NA	431/2,KRANTI CO-OP SOCIETY FLAT INDIA	MAHARASHTRA	MUMBAI	400568	5000583	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
PAWAN	KUMAR	SARAWAGI	TYPE INDIA KHEMKA MARKET DIBR INDIA	Assam	Dibrugarh	780001	5000584	Amount for unpaid and undc	150	13-OCT-2026	NO	NO	NO	NO	FY-3
ASHOK	CHAMPAPAKAL	SHAH	C/O CHAMPAPAKAL JAINNADAS & C INDIA	MAHARASHTRA	MUMBAI	400023	5000586	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
KAMLESH	SINGH	NA	C/O M. BAURGHINA MAHESHWARI INDIA	MAHARASHTRA	MUMBAI	400023	5000588	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
ANIL	K	SHETH	C/2 RAM BHAVAN KHODIABAIL 29 INDIA	ORISSA	BISOI	757003	5000589	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
VINOD	GOPAL	SHAHANE	402/1A,MANGESHI APARTMENTS OF INDIA	MAHARASHTRA	MUMBAI	400103	5000591	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
DINESH	SHAH	NA	BANWARY OPP LITTLE FLOWERS SCH INDIA	GUJARAT	AHMEDABAD	380007	5000592	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
LALIT	SANCHETI	SHAH	501,MOUNT ROAD III FLOOR MADRI INDIA	TAMIL NADU	MADRAS	600006	5000593	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
KEWAL	CHAND	SANCHETI	A 135,GREAMS ROAD MADRAS 6 INDIA	TAMIL NADU	MADRAS	600006	5000594	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	NO	FY-3
PROT	SHAH	NA	A 125,GURU SADAN 15,BABUTHAL INDIA	MUMBAI	400067	5000595	5000595	Amount for unpaid and undc	250	13-OCT-2026	NO	NO	NO	NO	FY-3
MANJULABEN	SHAH	NA	SIDDIHI APT FLAT 203,PLOT 33, INDIA	MAHARASHTRA	MUMBAI	400067	5000596	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
LATABEN	SHAH	NA	SIDDIHI APT,FLAT 203,PLOT 33, CPT INDIA	MAHARASHTRA	MUMBAI	400067	5000597	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
ANMOL	KRISHAN	SEKHRI	51,PUSHTA SRISHTI MIRA ROAD (E) INDIA	MAHARASHTRA	UTTAN	401104	5000604	Amount for unpaid and undc	350	13-OCT-2026	NO	NO	NO	NO	FY-3
HITESH	SINGH	SAHNI	SONI (W) BOMBAY 400 1022 INDIA	MUMBAI	400023	5000612	5000612	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
LAXMAN	SINGH	SAHNI	MAHAR CEMENT P O SARLANAGAL INDIA	MADHYA PRADESH	UNCHEHRA	485772	5000619	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
MAHENDRA	R	SHAH	ARYVINDKUMAR RAMESHKUMAR R INDIA	GUJARAT	AHMEDABAD	380009	5000625	Amount for unpaid and undc	250	13-OCT-2026	NO	NO	NO	NO	FY-3
38MESH	N	SHAH	ARYVINDKUMAR RAMESHKUMAR R INDIA	GUJARAT	AHMEDABAD	380009	5000626	Amount for unpaid and undc	250	13-OCT-2026	NO	NO	NO	NO	FY-3
T	R	SONI	B 106 CHINAR RETREAT OPPOSITE INDIA	MADHYA PRADESH	BHOPAL	462011	5000630	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
MOTILAL	NAGARMAL	SEKHSARIA	5 TAMRIND LANE,ST FLOOR BOMB INDIA	MAHARASHTRA	MUMBAI	400023	5000633	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
BHAVANSHI	CHASUDHUR	SHAH	24 MINNESOTA APARTMENTS OPP, INDIA	GUJARAT	AHMEDABAD	380007	5000635	Amount for unpaid and undc	250	13-OCT-2026	NO	NO	NO	NO	FY-3
PROVATH	H	SHAH	7,MAHARAJ JAGDISH PARK SOCIET INDIA	GUJARAT	AHMEDABAD	380022	5000636	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
PANKAJ	SACHDEV	NA	6, HARESH MAHES BHAVAN 2ND F INDIA	MAHARASHTRA	MUMBAI	400016	5000638	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
RAJESH	SHARMA	NA	GYAN SADAN, BE 126,SAT LAKE C INDIA	WEST BENGAL	CALCUTTA	700084	5000643	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
PURUSHOTTAM	RAJ	NA	35,S.PADDO PUXKER ROAD CALCUT INDIA	WEST BENGAL	CALCUTTA	700026	5000644	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
NABA	KUMAR	SARMA	ANNADA TEA CO (PVT) LTD., CHOW INDIA	ASSAM	MOHANAGHAT	786001	5000645	Amount for unpaid and undc	1000	13-OCT-2026	NO	NO	NO	NO	FY-3
VIPL	B	SHAH	SHANTILALI . SHAH COTIN MERCHI INDIA	GUJARAT	SAKATSANALA	363001	5000646	Amount for unpaid and undc	250	13-OCT-2026	NO	NO	NO	NO	FY-3
VIKEN	SHAH	NA	10, RADHA NIVAS PA NAGAR BOB INDIA	MAHARASHTRA	MUMBAI	400093	5000647	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
KASIBHOTLA	SURIBA	LAKSHMI	6, GREETANALI CO-OP HSG. SOCIETY INDIA	MAHARASHTRA	BHATSANGAR	421501	5000648	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
DIPTI	SAHA	NA	53/27/72,DHARMATALA LANE, SHI INDIA	WEST BENGAL	PANCHAJULE	711102	5000649	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
MAHESHWAR	SAROI	SONI	148, GANESH SARAKAN LANE KODOL INDIA	WEST BENGAL	CALCUTTA	700023	5000650	Amount for unpaid and undc	150	13-OCT-2026	NO	NO	NO	NO	FY-3
SANTANU	DAS	SHARMA	C/O RADHA KISHAN MAHESH KUM, INDIA	WEST BENGAL	CALCUTTA	700067	5000663	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
PRAVIN	H	SHAH	E-211, BAGHAJATIN TALPUKUR KOI INDIA	WEST BENGAL	CALCUTTA	700086	5000671	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
AHAMMED	SAIT	NA	VIMALKUNJ, OPPOSITE WADI TOW INDIA	GUJARAT	VARDODARA	390017	5000672	Amount for unpaid and undc	300	13-OCT-2026	NO	NO	NO	NO	FY-3
PRAVIN	SHAH	SHAH	D-1, THIRD FLOOR TANIEL PARK A, INDIA	KERALA	CHITTUR - KEM	682013	5000673	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
DILIP	KUMAR	SUNDARA	"VIMAL KUNJ" OPPOSITE WADI TO INDIA	GUJARAT	VARODARA	390077	5000675	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
THREEEPAN	LAL	SATNALIKA	B-102 BIDA DUPLEX BARAMUNDA I INDIA	ORISSA	BHUBANESWAR	751003	5000676	Amount for unpaid and undc	50	13-OCT-2026	NO	NO	NO	NO	FY-3
NETTA	SAHABRA	NA	30 KANDAN STREET PERUMBAI CH INDIA	TAMIL NADU	TAMIL NADU	600011	5000677	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
SHREYA	SINGH	SINGH	M G ROAD P O RANIGANDI DIST BUR INDIA	WEST BENGAL	PANIHAT	703347	5000678	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
RANIT	KUMAR	SHARMA	C/O A A SAHARIA "SWARNALAKSHI" INDIA	ASSAM	BARPETA H O	781008	5000679	Amount for unpaid and undc	250	13-OCT-2026	NO	NO	NO	NO	FY-3
RENU	SINGH	SHAH	C/O P P SINGH SODHI S OREVE MA INDIA	ASSAM	MOHANAGHAT	786184	5000681	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
VENKATESHWAR	SHARMA	NA	KAUSHAL KUMHAR PATH JORHAT INDIA	ASSAM	JORHAT	785001	5000682	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
SUDIP	SETHI	NA	C/O DR.RAJENDRA SINGH NESTLE I INDIA	KARNATAKA	THITHIMATHI	571301	5000689	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
AMRITLAL	SANTRA	NA	22 BHAGVATI KUNJ S LALVANI ROA INDIA	MAHARASHTRA	MUMBAI	400080	5000610	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
PARIMAL	SANTRA	SEN	29/1A BECK BAGAN ROW CALCUT INDIA	WEST BENGAL	CALCUTTA	700014	5000616	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
SHANDORA	SEN	NA	5238,PANCH SHEEL PARK NEW DEL INDIA	DELHI	DELHI	110017	5000617	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
SANDIP	SEN	NA	NADOPARA RAMARAJATALA P O SAN INDIA	WEST BENGAL	PANCHAJULE	711104	5000617	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
SYED M	SAVEEDULLA	NA	29/1A BECK BAGAN ROW CALCUT INDIA	WEST BENGAL	CALCUTTA	700017	5000619	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
SURENDRA	KUMAR	PSHAH	29/1A BECK BAGAN ROW CALCUT INDIA	WEST BENGAL	CALCUTTA	700017	5000620	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
PREM	SWAROOP	NA	BAT UT SAAD SHILLONG MEGHALA INDIA	WEST BENGAL	East Khasi Hills	793003	5000623	Amount for unpaid and undc	250	13-OCT-2026	NO	NO	NO	NO	FY-3
DEEPTI	SANINI	NA	C/O SATISHKUMAR AND BROTHER INDIA	WEST BENGAL	KERALA	673001	5000628	Amount for unpaid and undc	100	13-OCT-2026	NO	NO	NO	NO	FY-3
SATYA	PRASANNA	SEN	80 BURTOLA STREET 2ND FLOOR I INDIA	WEST BENGAL	CALCUTTA	700029	5000629	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
KANAKADURGIA	K	S	C/O DR H K SAHNI 327 PATEL NAGI INDIA	UTTAR PRADESH	SIYANA	500031	5000631	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
SANJAY	S	SHAH	C/O IVAN MELUTRONIC PM NIRM INDIA	MAHARASHTRA	MUMBAI	400021	5000632	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
SURENDRA	KANTILAL	SHAH	8 74 TEMPLE ALVAL BOLARUM PO INDIA	ANDHRA PRADESH	SIRINGARA COLONY (HYE	5000310	5000635	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
RENU	SHAH	NA	51 NAMBULLER ST 1ST FLOOR R, INDIA	TAMIL NADU	MADRAS	600079	5000638	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
SURENDRA	KANTILAL	SHAH	12/326 NEW MIG COLONY VIVEK B INDIA	MAHARASHTRA	MUMBAI	400051	5000641	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
VIJAYA	SANKHE	NA	SHANTICUTR NON MON VASCO DO INDIA	MAHARASHTRA	PALE	402802	5000642	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
PRASANA	SARMAH	NA	12 VAIKUNTH R C F COLONY CHEMI INDIA	MAHARASHTRA	MUMBAI	400074	5000643	Amount for unpaid and undc	150	13-OCT-2026	NO	NO	NO	NO	FY-3
SHREYA	SARMA	SHAH	12/326 NEW M I G COLONY VIVEK I INDIA	MAHARASHTRA	MUMBAI	400051	5000646	Amount for unpaid and undc	NO	13-OCT-2026	NO	NO	NO	NO	FY-3
SARASWATI	SH														

MILAN	KUMAR	TOPDAR	NA	179/1 PARUL KATCHHA ROAD P O I INDIA	WEST BENGAL	CALCUTTA	700061	T000065	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
GOPAL	KRISHNA	THAKUR	NA	104 GOKUL NIWAS LT KOTNIS MAR INDIA	MAHARASHASTRA	MUMBAI	400016	T000071	Amount for unpaid and uncla	100	13-OCT-2026	NO	NO	NO	FY-3
BABUDIN	RIKHEDE	THAKUR	NA	INDIAN BANK DUREY KAPARAO ALI INDIA	UTTAR PRADESH	RAJAH-KA-SAHASPUR	2000074	T000074	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
PARAMESHWARI	JAGANNA	THAN	NA	73,GANAPATHY COLONY I V COLP INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	T000075	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
CHANDRA	TALAPATRA	NA	NA	HINDUSTAN CABLES LTD SMTS TYPE INDIA	WEST BENGAL	PANAHAT	713335	T000079	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
MUZAFER	FAKHRUDDIN	THIWALA	NA	116 HANSRAJ LANE 806 BRIDGE VII INDIA	MAHARASHASTRA	MUMBAI	400027	T000085	Amount for unpaid and uncla	250	13-OCT-2026	NO	NO	NO	FY-3
LATA	TALREJA	NA	NA	457 JEEVAN NAGAR I C I COLONY INDIA	MAHARASHASTRA	MUMBAI	400081	T000090	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
SHAM	TALREJA	NA	NA	457 JEEVAN NAGAR I C I COLONY INDIA	MAHARASHASTRA	MUMBAI	400081	T000087	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
GANGA	SHARAN	TRIVEDI	NA	INDIAN BANK DUREY KA PARAO AL INDIA	UTTAR PRADESH	RAJAH-KA-SAHASPUR	2000074	T000088	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
SURINDER	JUMAR	THUKRAL	NA	551 DR MUKHERJI NAGAR DEVI INDIA	DELHI	DELHI	110029	T000089	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
NANDITA	TALUKDER	NA	NA	C/O BUDY TALUKDER THE NANDAM INDIA	ASSAM	MOHANAGHAT	786181	T000090	Amount for unpaid and uncla	100	13-OCT-2026	NO	NO	NO	FY-3
ARCHANA	TIBREWAL	NA	NA	C/O RAJAKUMAR TIBREWAL RANCHI INDIA	BIHAR	RANCHI	834001	T000095	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
BIJUPENDRA	SINGH	TABAGI	NA	209/6,S P MUKHERJEE ROAD, CALC INDIA	WEST BENGAL	CALCUTTA	700024	T000101	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
HEENA	H	THACKER	NA	A/7,30/1 DASHNANG,ELVICO OP INDIA	MAHARASHASTRA	MUMBAI	400081	T000102	Amount for unpaid and uncla	600	13-OCT-2026	NO	NO	NO	FY-3
KAUSHALIYA	THAKKER	NA	NA	10, GAETZTED SOCIETY,GHATLODI INDIA	GUJARAT	AHMEDABAD	380061	T000112	Amount for unpaid and uncla	100	13-OCT-2026	NO	NO	NO	FY-3
ASHUTOSH	SINGH	THAKUR	NA	10, BELVEDERE, 5TH FLOOR BHEAC INDIA	MAHARASHASTRA	MUMBAI	400026	T000115	Amount for unpaid and uncla	150	13-OCT-2026	NO	NO	NO	FY-3
JIGNA	THAKHAR	NA	NA	421/29 AHMED BUILDING,2ND FLD INDIA	MAHARASHASTRA	MUMBAI	400084	T000160	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
TRILCHAN	SINGH	TREWIN	NA	KOTHI NO 1473 SECTOR 438 CHAN INDIA	CHANDIGARH	CHANDIGARH	160043	T500001	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
T	B	JOINTHUKALAN	NA	THIRUVANIKULAM P O ERANKULAM INDIA	KERALA	CHITTOOR - ERM	682305	T500002	Amount for unpaid and uncla	100	13-OCT-2026	NO	NO	NO	FY-3
KRISHAN	RAJ	THAKUR	NA	H. NO.170A H.R. COLONY SECTOR 2 INDIA	HARYANA	ESOCITY NAGAR FARIDABAD	121008	T500003	Amount for unpaid and uncla	100	13-OCT-2026	NO	NO	NO	FY-3
SHRINIVAS	M	TALWALKAR	NA	E 42 MALVODR CO OP HSG SOCIETY INDIA	MAHARASHASTRA	MUMBAI	400028	T500004	Amount for unpaid and uncla	100	13-OCT-2026	NO	NO	NO	FY-3
PARMINDER	SINGH	TIBB	NA	AMGOORE TEA ESTATE AMGURI H INDIA	ASSAM	GALDEI	785681	T500008	Amount for unpaid and uncla	250	13-OCT-2026	NO	NO	NO	FY-3
SASHI	PRASAD	THAKUR	NA	GATONGIA TEA ESTATE P O GATO INDIA	ASSAM	GALDEI	785614	T500009	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
KALASH	CHANDRA	TRIPATHY	NA	205 LOWER CIRCULAR ROAD CALC INDIA	WEST BENGAL	CALCUTTA	700017	T500010	Amount for unpaid and uncla	200	13-OCT-2026	NO	NO	NO	FY-3
YASHWANT	TANDON	NA	NA	22/1F,CHAKRABERIA ROAD CALCUI INDIA	WEST BENGAL	CALCUTTA	700025	T500011	Amount for unpaid and uncla	5	13-OCT-2026	NO	NO	NO	FY-3
BELA	TANDON	NA	NA	22/1F,CHAKRABERIA ROAD CALCUI INDIA	WEST BENGAL	CALCUTTA	700025	T500012	Amount for unpaid and uncla	5	13-OCT-2026	NO	NO	NO	FY-3
GUCHAND	NA	NA	NA	9 NARAYAN MULDYAL LANE MADRA INDIA	MADRAS	MADRAS	600079	T500020	Amount for unpaid and uncla	100	13-OCT-2026	NO	NO	NO	FY-3
K	MAHAABEESHW URALA	NA	NA	TEACHER EDUCATOR K U T T I KOH INDIA	KARNATAKA	KOTESHWAR P O	576234	T500005	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
SVASANKARAN	UNNITHAN	NA	NA	12/263 SECTOR VII S M PLOT ANTO INDIA	MAHARASHASTRA	MUMBAI	400037	T500007	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
VADIPPER	ATTANAYAN	ANDANAP	NA	8 B SHEEL APPTS 56TH ROAD KAND INDIA	MAHARASHASTRA	MUMBAI	400054	T500008	Amount for unpaid and uncla	100	13-OCT-2026	NO	NO	NO	FY-3
PRAKASH	URBANKAR	NA	NA	F-3 BLDG NO 52 MATURHA HOUSH INDIA	MAHARASHASTRA	MAHAAGONG	416012	T500003	Amount for unpaid and uncla	150	13-OCT-2026	NO	NO	NO	FY-3
ANIL	VRAS	NA	NA	226 AMBARJUNI APARTMENTS ME INDIA	GUJARAT	AHMEDABAD	380052	T500001	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
DIVYA	VRAS	NA	NA	226 AMBARJUNI APARTMENTS ME INDIA	GUJARAT	AHMEDABAD	380052	T500002	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
KRISHNANWARU	SHANTYSWARUP VASUDEV	NA	NA	9/10 NO 2, RANGANATH HILANA R INDIA	KARNATAKA	BANGALORE	560025	T500003	Amount for unpaid and uncla	100	13-OCT-2026	NO	NO	NO	FY-3
K	VSOWANATH	NA	NA	421 1ST FLOOR V S TEMPLE STREET INDIA	KARNATAKA	BANGALORE	560002	T500005	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
SUBBALAKSHMI	V	NA	NA	620 VI BLOCK RAJAJINAGAR BANGU INDIA	KARNATAKA	BANGALORE	560010	T500006	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
SETTARASAMA	AVULILA	NA	NA	02150 NO 24 SRIRURAM VESAKARA INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	T500007	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
RAJASANKAR	RAO	KAPILAVAI	NA	LECTURER RAMIREDDY PET NAKAS, INDIA	ANDHRA PRADESH	MORRISPET (TENALI)	522601	T500011	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
SHREHITA	SADANAND	VELANKAR	NA	162 A/1,5, ROAD 5 LAKMI CHAUKU INDIA	MAHARASHASTRA	MUMBAI	400004	T500014	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
USMA	VEDPRAKASH	VERMA	NA	136 GROUND FLOOR N.G.E LAYO INDIA	KARNATAKA	BANGALORE	560094	T500015	Amount for unpaid and uncla	100	13-OCT-2026	NO	NO	NO	FY-3
VEDPRAKASH	VERMA	NA	NA	NO 136 GROUND FLOOR N.G.E.F. L INDIA	KARNATAKA	BANGALORE	560094	T500020	Amount for unpaid and uncla	100	13-OCT-2026	NO	NO	NO	FY-3
JAYASHREE	V	V	NA	NO 61,2nd MAIN ROAD, J P NAGAR INDIA	KARNATAKA	NULVI	580030	T500029	Amount for unpaid and uncla	100	13-OCT-2026	NO	NO	NO	FY-3
VAMAN	T	VADAVI	NA	NO 61,2nd MAIN ROAD, J P NAGAR INDIA	KARNATAKA	NULVI	580030	T500030	Amount for unpaid and uncla	100	13-OCT-2026	NO	NO	NO	FY-3
M	M	VISHWANATHA	NA	B 8 5 POLICE ROAD P NO 7938 BA INDIA	KARNATAKA	BANGALORE	560053	T500033	Amount for unpaid and uncla	100	13-OCT-2026	NO	NO	NO	FY-3
B	M	VIJAYA	NA	SRI LAKSHMI NILAYA POST BOX NO INDIA	KARNATAKA	RAMPAPURA (CTU)	577101	T500035	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
KALJALAK	THOMAS	VERGHESE	NA	LAKSHMI NILAYA POST BOX NO 8 INDIA	KARNATAKA	RAMPAPURA (CTU)	577101	T500036	Amount for unpaid and uncla	100	13-OCT-2026	NO	NO	NO	FY-3
C	VIJAYALEKSHMY	NA	NA	MALUKAL HOUSE AVYAMPALLY P O INDIA	KERALA	CHITTOOR - ERM	682501	T500037	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
SUNDARAMAN	VELAMATI	NA	NA	P O V MANOHARAN N P O L BMCPI INDIA	KERALA	CHITTOOR - ERM	682021	T500038	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
DINAKAR	UTITALA	NA	NA	VADREU NAGAR RAJAJAHMUDRY INDIA	ANDHRA PRADESH	SRI NAGARA PATNAM	533103	T500043	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
M	S	VARADARAJAN	NA	A E SECTOR HIGH COURT OF ANDH INDIA	ANDHRA PRADESH	SRINAGALA COLONY (HYE	500366	T500044	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
KOTESWARA	RAO	VALISSETTY	NA	28 VENKATAGIRI COLONY GADDAI INDIA	ANDHRA PRADESH	SRINAGALA COLONY (HYE	500660	T500045	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
N	RAATHYANATHANAI	NA	NA	12-245,NELI,KAMAL STREET OLD I INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530102	T500050	Amount for unpaid and uncla	100	13-OCT-2026	NO	NO	NO	FY-3
A	VENKATESAN	NA	NA	69 ELAMMAN NOLI STREET WEST I INDIA	TAMIL NADU	MADRAS	600031	T500052	Amount for unpaid and uncla	100	13-OCT-2026	NO	NO	NO	FY-3
R	VENKATESAN	NA	NA	47 DOKRAI STREET TRIBU NAGARA INDIA	TAMIL NADU	MADRAS	600087	T500053	Amount for unpaid and uncla	100	13-OCT-2026	NO	NO	NO	FY-3
S	VSOWANATHAN	NA	NA	NO 4 FIFTH MAIN ROAD NANGANA INDIA	TAMIL NADU	MADRAS	600061	T500055	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
SEAT	A	NA	NA	M 9/65 SEVENTH AVE BESANT NAG INDIA	TAMIL NADU	MADRAS	600090	T500058	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
PRABHAKHER	KUSUSHANCHANDR VAHAHA	NA	NA	A S CHITTARANJAN PARK NEW DEL INDIA	DELHI	DELHI	110019	T500061	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
JAYSHREE	PRABHAKHER	VAHAHA	NA	R NO 8 384 1 BLDG DABHOLKUR W INDIA	MAHARASHASTRA	MUMBAI	400002	T500062	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
ARENA	VENKATESWARAR	NA	NA	R NO 8 384 1 BLDG DABHOLKUR W INDIA	MAHARASHASTRA	MUMBAI	400002	T500063	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
A	VENUGOPALAN	NA	NA	21 RAMDOSE CO OP HOUSING SOC INDIA	MAHARASHASTRA	MUMBAI	400002	T500064	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
ADHAKRASHINA	VENKATARAMAN	NA	NA	C/O SIEMENS LTD 4 A RING ROAD I INDIA	DELHI	DELHI	110002	T500065	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
VASANTHI	S	VADIVELU	NA	FLAT NO. A-16, RAIL NAGAR KOYAI INDIA	TAMIL NADU	MADRAS	600107	T500066	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
M	VENKATACHALAP	NA	NA	17 MOUNAPAN KOTTA STREET KAND INDIA	TAMIL NADU	UTTIRUKUL R S	638006	T500068	Amount for unpaid and uncla	100	13-OCT-2026	NO	NO	NO	FY-3
PUSHPA	DEVI	VERMA	NA	9/5 MOUNT VIEW APARTMENT P INDIA	TAMIL NADU	KALLAPPA	632009	T500070	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
AKILESWARAN	VIJAYARAMAN	NA	NA	11/C,ALMORA ANUSHAKTINAGARI INDIA	MAHARASHASTRA	MUMBAI	400094	T500071	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
SURESH	KUMAR	VIJAY	NA	8 J/5 SHREE RAM NAGAR S V ROAD INDIA	MAHARASHASTRA	MUMBAI	400058	T500072	Amount for unpaid and uncla	100	13-OCT-2026	NO	NO	NO	FY-3
MATHEW	VERGHESE	NA	NA	C/O SARDO AND COMPANY ESTD I INDIA	RAJASTHAN	BANSWAR (JAMER)	365001	T500073	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
NRARI	SHANTILAL	VADGAMA	NA	CENTRAL EXCISE COLLECTORAT M INDIA	TAMIL NADU	MADRUR AGRICULTURE	625002	T500079	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
NIVEENKATRAMAN	NA	NA	NA	NRARI SHANTILAL VADGAMA, SAMI INDIA	GUJARAT	RAJKOT	360575	T500080	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
VENKATESH	NA	NA	NA	101 - B MIDPORT APARTMENT SEC INDIA	ANDHRA PRADESH	SRINAGALA COLONY (HYE	500009	T500088	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
B	R	VIVEKANATHAN	NA	20,VISHWA, SECTOR BA PLOT NO 2 INDIA	MAHARASHASTRA	MUMBAI	400703	T500089	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
VINAY	RAJARAM	VINODKREKAR	NA	222, 120N MAIN LAKSANDRA EXT INDIA	MADHYA PRADESH	AMLA	460030	T500092	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
NIRMAL	KANTA	VERMA	NA	810, RADIOD, ESTATE ROAD,NAGAR INDIA	MAHARASHASTRA	PUNAB	400092	T500093	Amount for unpaid and uncla	100	13-OCT-2026	NO	NO	NO	FY-3
NIRMAL	KUMAR	VERMA	NA	612 MODEL TOWN BHATINDA PUNJ INDIA	GUJARAT	JAITU	151001	T500093	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
KULINCHANDRA	JAMIE TRAM	VRAS	NA	612 MODEL TOWN BHATINDA PUNJ INDIA	GUJARAT	JAITU	151001	T500094	Amount for unpaid and uncla	250	13-OCT-2026	NO	NO	NO	FY-3
R	SEEMA	WADHWHA	NA	8/75 YASHODHAN OP FIRE STATION INDIA	MAHARASHASTRA	MUMBAI	400058	T500096	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
SHABHIR	M	AWADHWANWANA	NA	MESHCOTOT BHANDARWADA DAD INDIA	MAHARASHASTRA	MUMBAI	400028	T500091	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
ROMESH	CHANDER	WADIA	NA	C/O CAPT VIJAY KUMAR WADHWHA INDIA	DELHI	DELHI	110005	T500002	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
BIMLA	WATI	NA	NA	8/5ARA BLDE 3RD FLOOR R NO 43 I INDIA	MAHARASHASTRA	MUMBAI	400008	T500004	Amount for unpaid and uncla	100	13-OCT-2026	NO	NO	NO	FY-3
RAMA	M	WALKEADE	NA	2 A 9 TALAVANDI KOTA RAJASTHAN INDIA	RAJASTHAN	KOTA B	324005	T500008	Amount for unpaid and uncla	100	13-OCT-2026	NO	NO	NO	FY-3
MADASA	WADHWHA	NA	NA	3446, SECTOR D-3 VASANT KUNJ N INDIA	DELHI	DELHI	110030	T500011	Amount for unpaid and uncla	50	13-OCT-2026	NO	NO	NO	FY-3
GEORGE	KUTTY	XAV													

NAYAN	GORDHANDAS	THAKKAR	NA	A-6 VASKUJI 7TH ROAD RAJAWADI	INDIA	MAHARASHTRA	MUMBAI	400077	NSDL-IN00183-11012	Amount for unpaid and undt	250	13-OCT-2026																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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PRAMOD	NAIR		NA	C/O JAI SURGICALS LTD.,1211,CHIR. INDIA	DELHI	DELHI	110019	N000095	Amount for unpaid and undc	150.00	08-OCT-2029	PVNNAIR	NO	NO	NO	PV-6
HABIBANI	CHARAN	SARMAH	NA	G 1449 CHITTARANJAN PARKNEW INDIA	DELHI	DELHI	110019	5500063	Amount for unpaid and undc	300.00	08-OCT-2029	LATELACARMAH	NO	NO	NO	PV-6
SURINDER	KUMAR	THUKRAL	NA	351 DR MUNDRA NAGARNEW 110 INDIA	DELHI	DELHI	110019	7000289	Amount for unpaid and undc	150.00	08-OCT-2029	ROTHUKARALAI	NO	NO	NO	PV-6
KUMAR	VIJAY		NA	A 5 CHITTARANJAN PARKNEW DELHI INDIA	DELHI	DELHI	110019	5000060	Amount for unpaid and undc	150.00	08-OCT-2029	LATEFADIRCHAN	NO	NO	NO	PV-6
REKHA	B		NA	C/O M.BISTAPPAMANAGER,CANAR INDIA	DELHI	DELHI	110021	8000245	Amount for unpaid and undc	150.00	08-OCT-2029	MBISTAPPA	NO	NO	NO	PV-6
RAJIV	KUMAR	KEDIA	NA	G/9 LAPAT NAGAR 2NEW DELHI 1 INDIA	DELHI	DELHI	110021	K000121	Amount for unpaid and undc	150.00	08-OCT-2029	BENROKEDIA	NO	NO	NO	PV-6
PRITAM	KULR		NA	C/O L.L.KHURAND/28,SATTA M. INDIA	DELHI	DELHI	110021	K000175	Amount for unpaid and undc	120.00	08-OCT-2029	KOTISINGHDEZ	NO	NO	NO	PV-6
RAJ	MAHLOTRA		NA	H 309 NANKA PURNEW DELHI 111 INDIA	DELHI	DELHI	110021	N000035	Amount for unpaid and undc	150.00	08-OCT-2029	RAMESHVARAL	NO	NO	NO	PV-6
CHANDER	PURI		NA	239YASWANT PLACEW DELHI 111 INDIA	DELHI	DELHI	110021	P000223	Amount for unpaid and undc	300.00	08-OCT-2029	LEKHAPURI	NO	NO	NO	PV-6
SUNITA	SADAY		NA	C/O NO 889 SECTOR 46 K PURANNEW INDIA	DELHI	DELHI	110022	N000044	Amount for unpaid and undc	450.00	08-OCT-2029	BALWANTSHINGH	NO	NO	NO	PV-6
MAN	MOHAN		NA	DIU/43 EAST DOWRY NAGARNEW D INDIA	DELHI	DELHI	110023	N000045	Amount for unpaid and undc	150.00	08-OCT-2029	PIARELALPUSHK	NO	NO	NO	PV-6
ROMA	D	JHURANI	NA	+23,1ST FLOOR,LAPAT NAGAR H INDIA	DELHI	DELHI	110024	K000027	Amount for unpaid and undc	600.00	08-OCT-2029	DEVOUTTHURAN	NO	NO	NO	PV-6
CHANDRA	KANT		NA	C 155 DEFENCE COLONYNEW DELHI INDIA	DELHI	DELHI	110024	K000265	Amount for unpaid and undc	150.00	08-OCT-2029	RADAKANT	NO	NO	NO	PV-6
KSHORE	SINGH	KAPUR	NA	0 39 LAPAT NAGAR 2NEW DELHI 1 INDIA	DELHI	DELHI	110024	K000249	Amount for unpaid and undc	150.00	08-OCT-2029	GSKAPURAMEE	NO	NO	NO	PV-6
INDERJIT	LAL		NA	B 28 DEFENCE COLONYNEW DELHI INDIA	DELHI	DELHI	110024	L000009	Amount for unpaid and undc	150.00	08-OCT-2029	BRIGLPCAL	NO	NO	NO	PV-6
N	SARINVASAN		NA	C/O SHRI D.S.CHADHA/33, LINE ROH INDIA	DELHI	DELHI	110024	S000080	Amount for unpaid and undc	150.00	08-OCT-2029	VNARASHMANH	NO	NO	NO	PV-6
RAVINA	KHANNI		NA	C/O SHRI D.S.CHADHA/33, LINE ROH INDIA	DELHI	DELHI	110024	S000081	Amount for unpaid and undc	150.00	08-OCT-2029	KHANNIVISGANDE	NO	NO	NO	PV-6
JASPREET	BATRA		NA	25/56,1 FIRST FLOORWEST PURNAH INDIA	DELHI	DELHI	110026	E000038	Amount for unpaid and undc	150.00	08-OCT-2029	SHANNANISINGH	NO	NO	NO	PV-6
AZAD	SINGH		NA	58JADEV PARKAST PUNABI BAG INDIA	DELHI	DELHI	110026	S000079	Amount for unpaid and undc	150.00	08-OCT-2029	JASWANTSHINGH	NO	NO	NO	PV-6
LAL	ADWANI		NA	249 A/20A FLATS MIGRAJOUR GAI INDIA	DELHI	DELHI	110027	A000109	Amount for unpaid and undc	450.00	08-OCT-2029	LATEKHICHAN	NO	NO	NO	PV-6
BALDEV	RAJ	DIHALL	NA	V 1555 RAJOURI GARDENNEW DELI INDIA	DELHI	DELHI	110027	D000139	Amount for unpaid and undc	150.00	08-OCT-2029	BHAGWANDASS	NO	NO	NO	PV-6
BALWANT	SIDANA		NA	A/E 24 TAGORE GARDENNEW DELI INDIA	DELHI	DELHI	110027	S000305	Amount for unpaid and undc	150.00	08-OCT-2029	RSSIDANAKSSIDA	NO	NO	NO	PV-6
R	SIDANA		NA	A/E 24 TAGORE GARDENNEW DELI INDIA	DELHI	DELHI	110027	S000396	Amount for unpaid and undc	150.00	08-OCT-2029	KSSIDANABALW	NO	NO	NO	PV-6
RAJIV	KUMAR	GLUATI	NA	G 114 MARANA VIHARNEW DELHI INDIA	DELHI	DELHI	110028	G000111	Amount for unpaid and undc	600.00	08-OCT-2029	MANOHARLAGAL	NO	NO	NO	PV-6
RAININDER	SINGH	BHATIA	NA	AB 5 SADFARJUNG ENCLAVENW D INDIA	DELHI	DELHI	110029	R000134	Amount for unpaid and undc	150.00	08-OCT-2029	HARBANSINGH	NO	NO	NO	PV-6
PRADOSH	KUMAR	HOME	NA	AB 5 SADFARJUNG ENCLAVENW D INDIA	DELHI	DELHI	110029	H000027	Amount for unpaid and undc	150.00	08-OCT-2029	LATEKHOME	NO	NO	NO	PV-6
PUNEET	KUMAR	GUPTA	NA	344E, SECTOR D 3VASANT KUNNEI INDIA	DELHI	DELHI	110030	G000224	Amount for unpaid and undc	150.00	08-OCT-2029	VINODHUSAN	NO	NO	NO	PV-6
ARUNA	GUPTA		NA	344E,SECTOR D 3VASANT KUNNEI INDIA	DELHI	DELHI	110030	G000225	Amount for unpaid and undc	150.00	08-OCT-2029	VINODHUSAN	NO	NO	NO	PV-6
VINOD	BHUSAN	GUPTA	NA	344E, SECTOR D 3VASANT KUNNEI INDIA	DELHI	DELHI	110030	G000226	Amount for unpaid and undc	150.00	08-OCT-2029	RISHIRAM	NO	NO	NO	PV-6
JAPANESE	GUPTA		NA	344E, SECTOR D 3VASANT KUNNEI INDIA	DELHI	DELHI	110030	G000227	Amount for unpaid and undc	150.00	08-OCT-2029	VINODHUSAN	NO	NO	NO	PV-6
INDIRA	SOOD		NA	HOUSE NO. 1017 POCKET B,SECTOR INDIA	DELHI	DELHI	110030	S000431	Amount for unpaid and undc	750.00	08-OCT-2029	VIKASHSOODRAB	NO	NO	NO	PV-6
BMILA	WATI		NA	344E, SECTOR D 3VASANT KUNNEI INDIA	DELHI	DELHI	110030	N000011	Amount for unpaid and undc	150.00	08-OCT-2029	KISHIRAMVINOD	NO	NO	NO	PV-6
MINDIA	SHARADHWA		NA	26 HOUSING SOCIETY,SOUTH EXT V INDIA	DELHI	DELHI	110031	W000001	Amount for unpaid and undc	150.00	08-OCT-2029	NARINDRANWADH	NO	NO	NO	PV-6
JITENDRA	HURIA		NA	5/7/9 GEETA COLONYDELHI 110031 INDIA	DELHI	DELHI	110031	N000006	Amount for unpaid and undc	150.00	08-OCT-2029	LATEKHURIA	NO	NO	NO	PV-6
SURESH	CHANDER		NA	9,MANSADEV PARK RPS FLATSS INDIA	DELHI	DELHI	110032	C000112	Amount for unpaid and undc	300.00	08-OCT-2029	RAMBAJ	NO	NO	NO	PV-6
ACHLESH	KUMAR	GUPTA	NA	1/46/49, BUDI BAZARGAL NO. 2M. INDIA	DELHI	DELHI	110032	G000017	Amount for unpaid and undc	300.00	08-OCT-2029	RAGUPATTARJUK	NO	NO	NO	PV-6
MOHAMMAD	GUPTA		NA	29/41 A GAIL NO 1BERHARI COLONY INDIA	DELHI	DELHI	110032	G000144	Amount for unpaid and undc	150.00	08-OCT-2029	SURESHKUMARSH	NO	NO	NO	PV-6
VED	PRAKASH	GUPTA	NA	K 47 NAVEEN SHAHDARDEH 111 INDIA	DELHI	DELHI	110032	G000164	Amount for unpaid and undc	150.00	08-OCT-2029	RAFOGALUR	NO	NO	NO	PV-6
SUSHIL	SINGH	GUPTA	NA	9,MANSADEV PARK RPS FLATSS INDIA	DELHI	DELHI	110032	G000167	Amount for unpaid and undc	300.00	08-OCT-2029	ATMARANGUPT	NO	NO	NO	PV-6
AJAB	SINGH		NA	4/26/99,GAIL NO. 1-BROHARI COLONY INDIA	DELHI	DELHI	110033	S000424	Amount for unpaid and undc	150.00	08-OCT-2029	SHUKAMSINGH	NO	NO	NO	PV-6
BHARAT	BHUSHAN	MADANAN	NA	C/77 MALUS PARK O PANCHVATI INDIA	DELHI	DELHI	110034	N000153	Amount for unpaid and undc	150.00	08-OCT-2029	OMPARKASHMAN	NO	NO	NO	PV-6
PUSHTI	FEVI	KANSAL	NA	HB 23/9 ONKAR NAGAR AGAL N INDIA	DELHI	DELHI	110034	N000154	Amount for unpaid and undc	150.00	08-OCT-2029	APKANSAL	NO	NO	NO	PV-6
MADHVI	BERI		NA	C/8/75/6,VASANT KUNNEW DELHI INDIA	DELHI	DELHI	110037	B000038	Amount for unpaid and undc	150.00	08-OCT-2029	BERISHERMU	NO	NO	NO	PV-6
SUSHMA	BHARGAVA		NA	VILLAGE RANG PURIPOST OFFICE M INDIA	DELHI	DELHI	110037	R000139	Amount for unpaid and undc	150.00	08-OCT-2029	BIRHAMPRAKASH	NO	NO	NO	PV-6
NEENU	GIRDHAR		NA	G 136 JEWAN NIKEETANL,C. COLO INDIA	DELHI	DELHI	110041	G500037	Amount for unpaid and undc	300.00	08-OCT-2029	RAMALALGIRDHAI	NO	NO	NO	PV-6
HAB	GHOSH	MITTAL	NA	5-11 BADLI INDUSTRIAL ESTATEDEL INDIA	DELHI	DELHI	110042	N000200	Amount for unpaid and undc	150.00	08-OCT-2029	DINKITTA	NO	NO	NO	PV-6
PUSHPA	MITTAL		NA	5-11 BADLI INDUSTRIAL ESTATEDEL INDIA	DELHI	DELHI	110042	N000207	Amount for unpaid and undc	150.00	08-OCT-2029	HIMMITAL	NO	NO	NO	PV-6
DURGPA	PADA	BHATTACHARIE	NA	G 135 S P MUKHERJEE ENCLAVENW INDIA	DELHI	DELHI	110045	E000078	Amount for unpaid and undc	150.00	08-OCT-2029	LATEMOMCHHA	NO	NO	NO	PV-6
SANDHYA	N		NA	S 138E G PART NEW DELHI 110045 INDIA	DELHI	DELHI	110045	N000202	Amount for unpaid and undc	450.00	08-OCT-2029	VRABAGH	NO	NO	NO	PV-6
V	P	BAGRI	NA	S 138 E G PART NEW DELHI 110045 INDIA	DELHI	DELHI	110048	R000131	Amount for unpaid and undc	300.00	08-OCT-2029	RAMNARAIN	NO	NO	NO	PV-6
SANGITA	KHOSLA		NA	D/28 GREATER ALISHAHENCLAVE INDIA	DELHI	DELHI	110048	N000138	Amount for unpaid and undc	150.00	08-OCT-2029	VIRKHOSLA	NO	NO	NO	PV-6
TARUN	V	KOTAK	NA	D/1 GREATER KALASH CHENW E 220A INDIA	DELHI	DELHI	110048	N000229	Amount for unpaid and undc	150.00	08-OCT-2029	VIKASHKOTTA	NO	NO	NO	PV-6
V	LAKSHMINARAY		NA	B 21 FIRST FLOORDEE PART NEW INDIA	DELHI	DELHI	110047	D000047	Amount for unpaid and undc	150.00	08-OCT-2029	LVSLIBRAMANIAN	NO	NO	NO	PV-6
BHANU	RAMDAS		NA	A-4 ANDREWS GANI EXTENSIONE INDIA	DELHI	DELHI	110049	N000161	Amount for unpaid and undc	150.00	08-OCT-2029	GRAMDAS	NO	NO	NO	PV-6
SAHAHA	NAND	SINGH	NA	P 42 SOUTH EXTENSION PART 2NEW INDIA	DELHI	DELHI	110049	S000300	Amount for unpaid and undc	150.00	08-OCT-2029	HARNARAINING	NO	NO	NO	PV-6
CHANDER	SINGH	JAGGI	NA	46/1, JHEEL, SUBI MANDIP O KRO INDIA	DELHI	DELHI	110051	A000156	Amount for unpaid and undc	300.00	08-OCT-2029	RAMAVATAR	NO	NO	NO	PV-6
SAT	PAUL	AGGARWAL	NA	PACED R/U & V FLAT 118ASHALIMA INDIA	DELHI	DELHI	110052	A000164	Amount for unpaid and undc	150.00	08-OCT-2029	SAGARWAL	NO	NO	NO	PV-6
NAWAL	GUPTA		NA	C 202 TYPE DELHI ADMN ORSSING INDIA	DELHI	DELHI	110052	G000158	Amount for unpaid and undc	150.00	08-OCT-2029	JUGLADAGUPT	NO	NO	NO	PV-6
CHATEL	GARG		NA	45/24 URBAN ESTATEPHASE 16ATH INDIA	DELHI	DELHI	110052	G000159	Amount for unpaid and undc	150.00	08-OCT-2029	CHARANDEET	NO	NO	NO	PV-6
KRISHNA	WATI	GOYAL	NA	F 43,B GOYAL NIWASHASTRI NAG. INDIA	DELHI	DELHI	110052	G000195	Amount for unpaid and undc	150.00	08-OCT-2029	DINDAYAL	NO	NO	NO	PV-6
MUNNA	LAL	KALUSHIK	NA	A 46 ASHOK VIHARPHASE 3 DELHI INDIA	DELHI	DELHI	110052	N000176	Amount for unpaid and undc	150.00	08-OCT-2029	LATEMARHARIAL	NO	NO	NO	PV-6
M	KARTHI	KEYAN	NA	AN 54 B MIG FLATSSHALIMAR BAG INDIA	DELHI	DELHI	110052	N000224	Amount for unpaid and undc	450.00	08-OCT-2029	NNAKUTESWAR	NO	NO	NO	PV-6
KRAN	KANTA		NA	PACED R/U & V FLAT 118ASHALIMA INDIA	DELHI	DELHI	110052	G000250	Amount for unpaid and undc	150.00	08-OCT-2029	SPAGGARWAL	NO	NO	NO	PV-6
M	NATARAJAN		NA	AN 54 B MIG FLATSSHALIMAR BAG INDIA	DELHI	DELHI	110052	N000089	Amount for unpaid and undc	450.00	08-OCT-2029	NNAKUTESWAR	NO	NO	NO	PV-6
ASHA	GUPTA		NA	370 B B O BUILDING BHAIAN PURA INDIA	DELHI	DELHI	110053	G000192	Amount for unpaid and undc	300.00	08-OCT-2029	RAGHUNATHASH	NO	NO	NO	PV-6
SE	RAM	RUSTAGI	NA	370 B B O BUILDING BHAIAN PURA INDIA	DELHI	DELHI	110053	N000193	Amount for unpaid and undc	300.00	08-OCT-2029	RAGHUNATHASH	NO	NO	NO	PV-6
HUKAM	SINGH		NA	A-15, CHET RAM MARGMOUNPUR INDIA	DELHI	DELHI	110053	R000134	Amount for unpaid and undc	150.00	08-OCT-2029	CHANDERPARKA	NO	NO	NO	PV-6
PITEESH	NEHROTTRA		NA	C 4/272 YAMUNA VIHARDEH 1110 INDIA	DELHI	DELHI	110053	S000330	Amount for unpaid and undc	150.00	08-OCT-2029	KHACHEROSINGH	NO	NO	NO	PV-6
SARVESH	ROHATGI		NA	F-2 NTR ANARTMENTS 1 BELA NO INDIA	DELHI	DELHI	110054	R000027	Amount for unpaid and undc	150.00	08-OCT-2029	BRIBEHARRIOH	NO	NO	NO	PV-6
INDU	AGGARWAL		NA	19 SHAM NATH MARGDELHI 11005 INDIA	DELHI	DELHI	110054	R000101	Amount for unpaid and undc	150.00	08-OCT-2029	ASHOKKUMARAR	NO	NO	NO	PV-6
RADHA	KRISHNA	BATRA	NA	35/2 KASERI WALANPARKAR GANI INDIA	DELHI	DELHI	110055	A000113	Amount for unpaid and undc	150.00	08-OCT-2029	PRABHUNAYABH	NO	NO	NO	PV-6
ANOOOP	SINGH	GLUATI	NA	H NO 195A STREET NO 1BHEULAN INDIA	DELHI	DELHI	110055	R000033	Amount for unpaid and undc	150.00	08-OCT-2029	LATEPREMCHANI	NO	NO	NO	PV-6
CHINTAMAN	GOPAL	JOSHI	NA	W 7265 ARAM NAGARNEW DELHI INDIA	DELHI	DELHI	110055	N000166	Amount for unpaid and undc	150.00	08-OCT-2029	LATEGOPALVISH	NO	NO	NO	PV-6
OM	PARKASH	KAPUR	NA	53-D, DDA - 55SAMOTA KHANNEW INDIA	DELHI	DELHI	110055	J000153	Amount for unpaid and undc	150.00	08-OCT-2029	LATEKSHANCHHA	NO	NO	NO	PV-6
ASHWIN	CHAUHAN		NA	152 X ARAM BAGSHANR CHITRA G INDIA	DELHI	DELHI	110055	N000037	Amount for unpaid and undc	150.00	08-OCT-2029	BALBIRSINGHLOD	NO	NO	NO	PV-6
USHA	CHAUHAN		NA	C 11/2/LA 1A COLONYVASANT VIHAR INDIA	DELHI	DELHI	110057	C000078	Amount for unpaid and undc	300.00	08-OCT-2029	ASHWANCHAHAU	NO	NO	NO	PV-6
RADHEY	SHYAM	JOSHI	NA	D18/28 A GROUND FLOORRIAM K INDIA	DELHI	DELHI	110058	N000138	Amount for unpaid and undc	150.00	08-OCT-2029	LATEBROSHI	NO	NO	NO	PV-6
RAM	LUBHAI	LOHTHA	NA	A/22 PANKHA ROAD SIDENAK P. INDIA	DELHI	DELHI	110058	N000105	Amount for unpaid and undc	900.00	08-OCT-2029	YOG				

SWARAN	CHADHA	NA	NAV DURGA UDYO289,INDUSTRI INDIA	HARYANA	PANCHKULA	134109	C000024	Amount for unpaid and undc	150.00	08-OCT-2029	NIRANJANDEVCH	NO	NO	Py-6
ASHWAY	KUMAR	BAHL	21/7DR MODEL TOWNYAMUN N INDIA	HARYANA	YAMUNA NAGAR	135001	C000153	Amount for unpaid and undc	300.00	08-OCT-2029	RAMTIRTHBAHL	NO	NO	Py-6
V	JAIN	BANSAL	12 SHIVAJI PARKROCK B YAMUNA INDIA	HARYANA	YAMUNA NAGAR	135001	8000237	Amount for unpaid and undc	600.00	08-OCT-2029	SRIKATAPABASHI	NO	NO	Py-6
SAROJ	JAIN	NA	C/O SH. MEHAR CHAND JAINN & P INDIA	HARYANA	YAMUNA NAGAR	135107	0000177	Amount for unpaid and undc	150.00	08-OCT-2029	HEMCHANDJU NO	NO	NO	Py-6
SORHAN	SINGH	ANAND	KNO 3229 OLD 106/3 LANE NO 66 INDIA	PUNJAB	LUDHIANA	141001	A000005	Amount for unpaid and undc	150.00	08-OCT-2029	DHARSANSINGH NO	NO	NO	Py-6
SOHANI	KAUR	OBEROI	BS-7593CV HOSPITAL ROADLUDE INDIA	PUNJAB	LUDHIANA	141008	0000003	Amount for unpaid and undc	150.00	08-OCT-2029	SHIAPRASAD	NO	NO	Py-6
HIND	NA	AMRITSINGH	H L E 603, FOCAL POINT JAMALPUR INDIA	PUNJAB	LUDHIANA	141010	0000001	Amount for unpaid and undc	150.00	08-OCT-2029	CHAPRAMSINGH NO	NO	NO	Py-6
MAJOR	KRISHNA	MURAIRIPASAD	5 SARAPPA ROADAMRITSAR CANT INDIA	PUNJAB	AMRITSAR	143001	P000041	Amount for unpaid and undc	150.00	08-OCT-2029	LATESHYAMAPUR	NO	NO	Py-6
SUSHMA	SHARMA	NA	C-34 CAMPUS GURU NAKH DEVY INDIA	PUNJAB	AMRITSAR	143005	5000063	Amount for unpaid and undc	150.00	08-OCT-2029	SURAJSHARMA NO	NO	NO	Py-6
HADPARTAP	NA	PURI	BHAGAT SINGH STREETPURALPUR INDIA	PUNJAB	AMRITSAR	144001	P500002	Amount for unpaid and undc	150.00	08-OCT-2029	MADHOSHTOPUR NO	NO	NO	Py-6
OM	PARKASH	NA	GOPAL BHAWAN JALANDHAR ROAD INDIA	PUNJAB	HOSHAHPUR	146001	0000003	Amount for unpaid and undc	150.00	08-OCT-2029	MANGATRAM NO	NO	NO	Py-6
SANTOSH	KUMARI	DAHDHALW	GOPAL BHAVANJALANDHAR ROAD INDIA	PUNJAB	HOSHAHPUR	146001	0000165	Amount for unpaid and undc	150.00	08-OCT-2029	OMPRAKASHADAE NO	NO	NO	Py-6
H	LAMBA	NA	196 TAGORE NAGARHOSHAHPUR INDIA	PUNJAB	HOSHAHPUR	146001	0000003	Amount for unpaid and undc	150.00	08-OCT-2029	GHANSHAMANGH NO	NO	NO	Py-6
MANJU	LATA	NA	W/O SH KASHMIR LAL BHATJARAN INDIA	PUNJAB	HOSHAHPUR	146001	0000004	Amount for unpaid and undc	150.00	08-OCT-2029	KASHMIRALIKASH NO	NO	NO	Py-6
SALNI	RAM	GUPTA	INDIANA BASTI HOUSE NO 81/35/51 INDIA	PUNJAB	BATHINDA	148028	6000009	Amount for unpaid and undc	150.00	08-OCT-2029	BAISAKHIRAM NO	NO	NO	Py-6
VINOD	KUMAR	JINDAL	HOUSE NO 3 9/204 NAI BASTIHARAN INDIA	PUNJAB	BATHINDA	148101	0000020	Amount for unpaid and undc	150.00	08-OCT-2029	KASTURICHAND NO	NO	NO	Py-6
KANTO	GOYAL	NA	SUDARSHAN SHCE CHOCHOPITAL RC INDIA	PUNJAB	BATHINDA	151001	6000010	Amount for unpaid and undc	300.00	08-OCT-2029	KAPURAL NO	NO	NO	Py-6
NIRMAL	KANTA	VERMA	612 MODEL TOWNBHATINDA PUNJ INDIA	PUNJAB	BATHINDA	151001	V500003	Amount for unpaid and undc	150.00	08-OCT-2029	NIRMAKUMARV NO	NO	NO	Py-6
SHAKUNTILA	DIVI	NA	214 BAZAR NO 2FEROCZPUR CANT INDIA	PUNJAB	FEROCZPUR	152001	0000087	Amount for unpaid and undc	150.00	08-OCT-2029	LACHHIMANARAB NO	NO	NO	Py-6
DEV	NAIYAR	NA	KUCHA MUSLIM GANDHIDEV NO 1 INDIA	PUNJAB	FEROCZPUR	152002	0000013	Amount for unpaid and undc	150.00	08-OCT-2029	PANMALLANJAPUR NO	NO	NO	Py-6
SATINDER	SINGH	LAMBA	HOUSE NO 8607 WARD NO 16P O INDIA	PUNJAB	FARIDKOT	152026	L500004	Amount for unpaid and undc	300.00	08-OCT-2029	SALWANTSINGH NO	NO	NO	Py-6
SAVITRI	SOOD	NA	H NO 1105 SECTOR 15 BHANDGINDIA INDIA	CHANDIGARH	CHANDIGARH	160015	5000067	Amount for unpaid and undc	150.00	08-OCT-2029	YASHPALSOODVI NO	NO	NO	Py-6
BAUYNDR	SINGH	NA	H NO 1244SECTOR 18 B CHANDGINDIA INDIA	CHANDIGARH	CHANDIGARH	160019	5000064	Amount for unpaid and undc	150.00	08-OCT-2029	SAPARSHINGH NO	NO	NO	Py-6
ATUL	KUMAR	BANSAL	C/O BRIG RAMESH CHANDARNDUS INDIA	CHANDIGARH	CHANDIGARH	160031	8000188	Amount for unpaid and undc	300.00	08-OCT-2029	BIGRAMRESCHU NO	NO	NO	Py-6
GOBIND	PARSHAD	SINGHREWAL	206 SECTOR 33ACHANDIGARH 160 INDIA	CHANDIGARH	CHANDIGARH	160031	5000033	Amount for unpaid and undc	750.00	08-OCT-2029	KISHANPARTABS NO	NO	NO	Py-6
MOHINDER	KAUR	GREWAL	206 SECTOR 33ACHANDIGARH 160 INDIA	CHANDIGARH	CHANDIGARH	160031	5000034	Amount for unpaid and undc	300.00	08-OCT-2029	GOPINDPARNAS NO	NO	NO	Py-6
AMARJIT	SINGH	CHAMRA	K NO 3372SECTOR 35-CHANDIGAL INDIA	CHANDIGARH	CHANDIGARH	160035	0000031	Amount for unpaid and undc	150.00	08-OCT-2029	CHANNA NO	NO	NO	Py-6
HARBILAS	RAJ	BANSAL	KOTHI NO 328 SECTOR 38 ACHAND INDIA	CHANDIGARH	CHANDIGARH	160036	5000039	Amount for unpaid and undc	150.00	08-OCT-2029	RURAMAL NO	NO	NO	Py-6
BHUPINDER	KAUR	NA	C/O MAJOR D S RANDHAWAHOUSE INDIA	CHANDIGARH	CHANDIGARH	160036	0000162	Amount for unpaid and undc	300.00	08-OCT-2029	SUNDERSINGH NO	NO	NO	Py-6
TRILOKCHAND	NA	TREWH	KOTHI NO 1473SECTOR 43B CHAND INDIA	CHANDIGARH	CHANDIGARH	160036	0000001	Amount for unpaid and undc	150.00	08-OCT-2029	HARBANSINGHCH NO	NO	NO	Py-6
VENA	KHOSLA	NA	722 SUBASHI NAGAREHRI COLON INDIA	JAMMU AND KASHMIR	JAMMU	180005	K000129	Amount for unpaid and undc	300.00	08-OCT-2029	TEKIRSHENKHO NO	NO	NO	Py-6
SURESH	CHANDRA	GUPTA	B 1 ASHOK NAGARGHAZIABAD 201 INDIA	UTTAR PRADESH	GHAZIABAD	201001	G000197	Amount for unpaid and undc	150.00	08-OCT-2029	LARATIPRASADS NO	NO	NO	Py-6
DHANENDRA	KUMAR	JAIN	A 13 L CHHA NAGARGHAZIABAD U INDIA	UTTAR PRADESH	GHAZIABAD	201001	0000130	Amount for unpaid and undc	150.00	08-OCT-2029	SALDCHANDJAI NO	NO	NO	Py-6
NARESH	BAJI	NA	C/203 SHAHMAI GARDEN EXTEND INDIA	UTTAR PRADESH	GHAZIABAD	201003	8000034	Amount for unpaid and undc	150.00	08-OCT-2029	DEVBAIBALI NO	NO	NO	Py-6
PRABHAT	RATHI	NA	61,GUPTA COLONYGHAZIABAD 201 INDIA	UTTAR PRADESH	GHAZIABAD	201009	0000114	Amount for unpaid and undc	150.00	08-OCT-2029	PODSAMRATHI NO	NO	NO	Py-6
MEENA	JAIN	NA	8 49 SURYA NAGARDSTT GHAZIAB INDIA	UTTAR PRADESH	GHAZIABAD	201011	0000115	Amount for unpaid and undc	150.00	08-OCT-2029	RAKESHJAIN NO	NO	NO	Py-6
JAIN	JAIN	SHAHMEHMOHAN	228,INDO FLOORSHAKTI KHAN- 41 INDIA	UTTAR PRADESH	GHAZIABAD	201012	0000038	Amount for unpaid and undc	150.00	08-OCT-2029	RAJESHJAIN NO	NO	NO	Py-6
ANITA	DIVI	NA	A-1/204-A 13TH FLOORSHAYE ZENI INDIA	UTTAR PRADESH	GHAZIABAD	201014	0000128	Amount for unpaid and undc	150.00	08-OCT-2029	NA	NO	NO	Py-6
SUDHANSHU	SHEKHAR	CHATTERJEE	F-91 JALAVIA VHAISECTOR 21NOI INDIA	UTTAR PRADESH	NOIDA	201301	C000130	Amount for unpaid and undc	300.00	08-OCT-2029	PURNENDUCHAT NO	NO	NO	Py-6
RAJ	KAUR	DUGGAL	F 1545, SECTOR 23JALAVIA VHAIND INDIA	UTTAR PRADESH	NOIDA	201301	0000130	Amount for unpaid and undc	300.00	08-OCT-2029	ASDUGGALALVAT NO	NO	NO	Py-6
SURINDER	KUMAR	NA	E-7, SECTOR- 30,NOIDA COMPLEXU INDIA	UTTAR PRADESH	NOIDA	201301	0000288	Amount for unpaid and undc	300.00	08-OCT-2029	HEMBRAJ NO	NO	NO	Py-6
ARYA	BHUSHAN	LAMBA	F 55 JAL VAYU VIHARINDIA U P 20 INDIA	UTTAR PRADESH	NOIDA	201301	L500001	Amount for unpaid and undc	300.00	08-OCT-2029	NARAINDAS NO	NO	NO	Py-6
ANWESH	KUMAR	MAJUMDAR	F 15, SECTOR 12, NOIDAIST-GHAT INDIA	UTTAR PRADESH	NOIDA	201301	0000268	Amount for unpaid and undc	300.00	08-OCT-2029	SURJINAMBAJUL NO	NO	NO	Py-6
KAMLESH	KUMAR	GOYAL	2/0291 YOSHUPURJALGAYAN 20200 INDIA	UTTAR PRADESH	ALIGARH	202000	G000113	Amount for unpaid and undc	300.00	08-OCT-2029	MUGGOYAL NO	NO	NO	Py-6
CH	NARENDRA	SIROHI	JAPAN HOUSEKOTHI NO 3 MARRIS INDIA	UTTAR PRADESH	ALIGARH	202001	5000307	Amount for unpaid and undc	300.00	08-OCT-2029	MALJITSINGH NO	NO	NO	Py-6
KANAK	SHINHA	NA	C/O MR. N.C.SINHA-15-A, RAJLEW INDIA	UTTAR PRADESH	PHAGI	202001	5000309	Amount for unpaid and undc	150.00	08-OCT-2029	YCSHNASARASI NO	NO	NO	Py-6
RAJESH	SHARMA	NA	INDIAN BANKCITY KAPASACOLLE INDIA	UTTAR PRADESH	ALIGARH	202001	0000074	Amount for unpaid and undc	150.00	08-OCT-2029	SUTTIVED NO	NO	NO	Py-6
HARESH	KUMARI	NA	NEAR SIDDHARTHA CONVENT SCH INDIA	UTTAR PRADESH	KHURJA	203831	0000308	Amount for unpaid and undc	150.00	08-OCT-2029	RAMKUMARSH NO	NO	NO	Py-6
ANITA	GHOSH	NA	847 ARYANAGARKANPUR 208002 INDIA	UTTAR PRADESH	KANPUR	208002	G500015	Amount for unpaid and undc	150.00	08-OCT-2029	TAPOSHUMARSH NO	NO	NO	Py-6
KRISHEN	SONI	KAPOOR	E 18 BHAPRA MOHALLKANPUR CANT INDIA	UTTAR PRADESH	KANPUR	208004	5000084	Amount for unpaid and undc	150.00	08-OCT-2029	LATEJINDANDALV NO	NO	NO	Py-6
H	C	SONI	501 INDRADHANUSH APPARTMENT INDIA	UTTAR PRADESH	KANPUR	208005	5000058	Amount for unpaid and undc	300.00	08-OCT-2029	BRAMSONI NO	NO	NO	Py-6
MAHESH	SONAL	NA	501 INDRADHANUSH APPARTMENT INDIA	UTTAR PRADESH	KANPUR	208005	5000059	Amount for unpaid and undc	300.00	08-OCT-2029	NA	NO	NO	Py-6
VINOD	KUMAR	BIHATIA	7/15 KRISHNA NAGARKANPUR 20 INDIA	UTTAR PRADESH	KANPUR	208007	8000024	Amount for unpaid and undc	150.00	08-OCT-2029	MANOCHALABH NO	NO	NO	Py-6
SATYENDRA	KUMAR	SINGH	C/O HARIDG SINGH-35JALMA P INDIA	UTTAR PRADESH	KANPUR	208009	5000060	Amount for unpaid and undc	150.00	08-OCT-2029	HAREDSINGH NO	NO	NO	Py-6
SARASWATI	SHUKLA	NA	110/232 JAWAHAR NAGARKANPUI INDIA	UTTAR PRADESH	KANPUR	208012	5500047	Amount for unpaid and undc	300.00	08-OCT-2029	RAJENDRAKUMA NO	NO	NO	Py-6
VINAY	KUMAR	BINDAL	NEW 36 A L JHA MARGGEOGIC TC INDIA	UTTAR PRADESH	ALLAHABAD	211002	8000270	Amount for unpaid and undc	300.00	08-OCT-2029	MAGARWALKAN NO	NO	NO	Py-6
MEENA	BHARDWAJ	NA	3/8 PUNJABI COLONYLOPI BAGHA INDIA	UTTAR PRADESH	ALLAHABAD	211006	8000174	Amount for unpaid and undc	150.00	08-OCT-2029	KAMKARSANGHAN NO	NO	NO	Py-6
SEEMA	KATHURIA	NA	3/8 PUNJABI COLONYLOPI BAGHA INDIA	UTTAR PRADESH	ALLAHABAD	211006	8000175	Amount for unpaid and undc	150.00	08-OCT-2029	RAMSARANSANGH NO	NO	NO	Py-6
SUNITA	KATHURIA	NA	3/8 PUNJABI COLONYLOPI BAGHA INDIA	UTTAR PRADESH	ALLAHABAD	211006	0000026	Amount for unpaid and undc	150.00	08-OCT-2029	TIJARAKATHIJI NO	NO	NO	Py-6
RAJEEV	KATHURIA	NA	3/8 PUNJABI COLONYLOPI BAGHA INDIA	UTTAR PRADESH	ALLAHABAD	211006	0000027	Amount for unpaid and undc	150.00	08-OCT-2029	TIJARAKATHIJI NO	NO	NO	Py-6
MANJU	KATHURIA	NA	3/8 PUNJABI COLONYLOPI BAGHA INDIA	UTTAR PRADESH	ALLAHABAD	211006	0000189	Amount for unpaid and undc	150.00	08-OCT-2029	RAMSARANDASK NO	NO	NO	Py-6
PUSHPA	KATHURIA	NA	3/8 PUNJABI COLONYLOPI BAGHA INDIA	UTTAR PRADESH	ALLAHABAD	211006	0000190	Amount for unpaid and undc	150.00	08-OCT-2029	RAMSARANDASK NO	NO	NO	Py-6
SHANTI	KATHURIA	NA	3/8 PUNJABI COLONYLOPI BAGHA INDIA	UTTAR PRADESH	ALLAHABAD	211006	0000191	Amount for unpaid and undc	150.00	08-OCT-2029	TIJARAKATHIJI NO	NO	NO	Py-6
RAMSARAN	DAS	KATHURIA	3/8 PUNJABI COLONYLOPI BAGHA INDIA	UTTAR PRADESH	ALLAHABAD	211006	0000192	Amount for unpaid and undc	150.00	08-OCT-2029	RAMSARANDASK NO	NO	NO	Py-6
KAMLESH	RANI	NA	3/8 PUNJABI COLONYLOPI BAGHA INDIA	UTTAR PRADESH	ALLAHABAD	211006	0000193	Amount for unpaid and undc	150.00	08-OCT-2029	NARAINDASKAT NO	NO	NO	Py-6
RAM	KARAN	SHARMA	3/8 PUNJABI COLONYLOPI BAGHA INDIA	UTTAR PRADESH	ALLAHABAD	211006	0000194	Amount for unpaid and undc	150.00	08-OCT-2029	RAMSARANSANGH NO	NO	NO	Py-6
ANJU	SHARMA	NA	3/8 PUNJABI COLONYLOPI BAGHA INDIA	UTTAR PRADESH	ALLAHABAD	211006	5000385	Amount for unpaid and undc	150.00	08-OCT-2029	RAMSARANSANGH NO	NO	NO	Py-6
KALAVATI	MISHRA	NA	1/1, LIMTETMAIN GATE, YELLOW INDIA	UTTAR PRADESH	ALLAHABAD	211010	0000267	Amount for unpaid and undc	150.00	08-OCT-2029	SHYAMSINDERIN NO	NO	NO	Py-6
SUNDER	MISHRA	MISHRA	1/1, LIMTETMAIN GATE, YELLOW INDIA	UTTAR PRADESH	ALLAHABAD	211010	0000268	Amount for unpaid and undc	150.00	08-OCT-2029	GOPINATHMISH NO	NO	NO	Py-6
SHYAM	SUNDER	MISHRA	1/1, LIMTETMAIN GATE, YELLOW INDIA	UTTAR PRADESH	ALLAHABAD	211010	0000269	Amount for unpaid and undc	300.00	08-OCT-2029	GOPINATHMISH NO	NO	NO	Py-6
KALAVATI	MISHRA	NA	1/1, LIMTETMAIN GATE, YELLOW INDIA	UTTAR PRADESH	ALLAHABAD	211010	0000270	Amount for unpaid and undc	150.00	08-OCT-2029	SHYAMSINDERIN NO	NO	NO	Py-6
SHAMRBJU	SHARMA	NA	8 4/29 HANDESHANGTAYANAKH INDIA	UTTAR PRADESH	VARANASI	221001	0000230	Amount for unpaid and undc	150.00	08-OCT-2029	SCMAZADAR NO	NO	NO	Py-6
ATUL	PRAKASH	NA	C 24/4, KABIR ROADVARANASI 221 INDIA	UTTAR PRADESH	VARANASI	221001	P000199	Amount for unpaid and undc	150.00	08-OCT-2029	RAJSHIKORELLE NO	NO	NO	Py-6
JUGAL	KISHOR	SARDA	C/O THAKUR DAS LADHA & COK 61 INDIA	UTTAR PRADESH	VARANASI	221001	5000061	Amount for unpaid and undc	150.00	08-OCT-2029	REWATIRAMAN NO	NO	NO	Py-6
PRAMOD	KUMAR	SHROFF	GETTINGANGAPLOT NO 148SEK INDIA	UTTAR PRADESH	VARANASI	221005	5000062	Amount for unpaid and undc	150.00	08-OCT-2029	RAMGOPALSIRIC NO	NO	NO	Py-6
LOTIKA	PANDIT	NA	146 OLD SURVEY ROADDEHRADUN INDIA	UTTAR PRADESH	DEHRADUN	240001	0000146	Amount for unpaid and undc	750.00	08-OCT-2029	BUDHCHANDRASH NO	NO	NO	Py-6
LOTIKA	PANDIT	NA	146 OLD SURVEY ROADDEHRADUN INDIA	UTTAR PRADESH	DEHRADUN	240001	P500032	Amount for unpaid and undc	150.00	08-OCT-2029	BEPINCHANDRAS NO	NO	NO	Py-6
NEERA	GUPTA	NA	C/O MR. B P GUPTA BASERA MAULI INDIA	UTTAR PRADESH	SHAHJHAPUR	242307	6000026	Amount for unpaid and undc	300.00	08-OCT-2029	BINDESHWARPR NO	NO	NO	Py-6
SHASHI	KIRON	SACHIDEVA	8 5A RAM PUR BAGHABARELY INDIA	UTTAR PRADESH	BAREILLY	243001	5000483	Amount for unpaid and undc	150.00	08-OCT-2029	CHAMANALVIAJ NO	NO	NO	Py-6
CHAMAN	GARG	NA	C/O GARG TRADESOLD DARIBA P INDIA	UTTAR PRADESH	SHAHJHAPUR	243003	G000153	Amount for unpaid and undc	150.00	08-OCT-2029				

GOPAL	KABBA	NA	2ND A ROADTULSI BHAWANS2 55 : INDIA	RAJASTHAN	JODHPUR	342003	K000087	Amount for unpaid and undc	150.00	08-OCT-2029	VITHALLAKABAR	NO	NO	NO	FY-6
PUSHPA	KABBA	NA	2ND A ROADTULSI BHAWANS2 55 : INDIA	RAJASTHAN	JODHPUR	342003	K000088	Amount for unpaid and undc	150.00	08-OCT-2029	GOPALAKABAR	NO	NO	NO	FY-6
RAMCHANDAN	RAMCHANDAN	NA	PLOT NO 22 (B), OPP. K.N.HALLAB, INDIA	RAJASTHAN	JODHPUR	342006	R000064	Amount for unpaid and undc	150.00	08-OCT-2029	GIRDHARI	NO	NO	NO	FY-6
GIRDHARI	RAMCHANDAN	NA	PLOT NO 22 (B), OPP. K.N.HALLAB, INDIA	RAJASTHAN	JODHPUR	342006	R000065	Amount for unpaid and undc	150.00	08-OCT-2029	VISHANODS	NO	NO	NO	FY-6
MAHAABIR	PRASAD	SOMANI	C/O SOMANI TEA DEPOT,6/3,1MU, INDIA	RAJASTHAN	JODHPUR	342007	S000028	Amount for unpaid and undc	300.00	08-OCT-2029	DWARKAPDSOM	NO	NO	NO	FY-6
HEMENDRA	KUMAR	GANESHPRASAD	NEAR RAVAN CHOUTRAMANSAGAR INDIA	RAJASTHAN	JODHPUR	342010	D000044	Amount for unpaid and undc	150.00	08-OCT-2029	GANESHPRASAD	NO	NO	NO	FY-6
PRATAP	NA	NA	ASSISTANT ENGINEER ELECTRICITY INDIA	RAJASTHAN	BAIKOTAN	344001	N000021	Amount for unpaid and undc	150.00	08-OCT-2029	MATHURADASSK	NO	NO	NO	FY-6
SUBHASH	N	DEPANI	4, AMBAJI KADVA PLOT2, BHAVES, INDIA	Gujarat	Rajkot	360001	D000180	Amount for unpaid and undc	450.00	08-OCT-2029	NARESHBAH	NO	NO	NO	FY-6
INDHI	SURESHBHAI	THANKI	C/O SURESH BHAI THANKINKUMAR INDIA	Gujarat	PORBANDAR	360575	0000102	Amount for unpaid and undc	450.00	08-OCT-2029	VARSHABHAI	NO	NO	NO	FY-6
SALABHEND	KULSHABDAS	GOSE	ADHEKSHAL PALACE AREARETIL, INDIA	Gujarat	PORBANDAR	360575	0000105	Amount for unpaid and undc	450.00	08-OCT-2029	NALLABHADRAN	NO	NO	NO	FY-6
RASIK	HIRJI	PANKHANIA	C/187,BHILASAGAR COLONYPOBIA INDIA	Gujarat	PORBANDAR	360576	P000255	Amount for unpaid and undc	150.00	08-OCT-2029	HIRJALIPAN	NO	NO	NO	FY-6
KANTILAL	MAHANALAL	RAYANI	KANTILAL MAHANALAL RAYANI-12 INDIA	Gujarat	PORBANDAR	360576	R000185	Amount for unpaid and undc	150.00	08-OCT-2029	MOHANALALRAY	NO	NO	NO	FY-6
INDUBEN	DEVYSHN	NA	NILKANTH NEAR COCKY HOUSES, INDIA	Gujarat	AMARGAR	361006	R000028	Amount for unpaid and undc	150.00	08-OCT-2029	DHARSHVART	NO	NO	NO	FY-6
MAHESH	SHUKLA	NA	SHUKLA STREETSHAMBHILJA 3613 INDIA	Gujarat	Kachchh	361301	S000292	Amount for unpaid and undc	150.00	08-OCT-2029	LAKSHMANBERS	NO	NO	NO	FY-6
VPUL	B	SHAH	SHANTILAL J. SHAIKLOTI MERCHA INDIA	Gujarat	Suresnagar	363001	S000646	Amount for unpaid and undc	750.00	08-OCT-2029	BIPINCHANDARS	NO	NO	NO	FY-6
DEVENDRA	PARKH	NA	INDRAPRASHTPLOT NO 26,BANER INDIA	Gujarat	BHAVNAGAR	364001	P000011	Amount for unpaid and undc	450.00	08-OCT-2029	JAYANTILALPA	NO	NO	NO	FY-6
MULCHANDANI	KURIL	NA	205,AMBIKA CLOTH MARKET -2NA, INDIA	Gujarat	AMHMEDABAD	380001	M000290	Amount for unpaid and undc	150.00	08-OCT-2029	KMILCHANDANI	NO	NO	NO	FY-6
NARESH	K	MULCHANDANI	205,AMBIKA CLOTH MARKET -2KA, INDIA	Gujarat	AMHMEDABAD	380001	M000291	Amount for unpaid and undc	150.00	08-OCT-2029	KMILCHANDANI	NO	NO	NO	FY-6
MULCHANDANI	NARESH	NA	205,AMBIKA CLOTH MARKET -2NEA, INDIA	Gujarat	AMHMEDABAD	380001	N000108	Amount for unpaid and undc	150.00	08-OCT-2029	KMILCHANDANI	NO	NO	NO	FY-6
DHARSHVART	SHAH	SHAH	LATA KUNI NEAR JAIN TEMPLESHAH INDIA	Gujarat	AMHMEDABAD	380001	S000139	Amount for unpaid and undc	750.00	08-OCT-2029	RAJENDRANARAI	NO	NO	NO	FY-6
RAJENDRAKUMAR	RASKILAL	SHAH	LATA KUNI NEAR JAIN TEMPLESHAH INDIA	Gujarat	AMHMEDABAD	380001	S000140	Amount for unpaid and undc	750.00	08-OCT-2029	RASKILACHHOTI	NO	NO	NO	FY-6
KANTILAL	PARASMAL	SHAH	53/A MASKATI MARKETBHAGZYAG, INDIA	Gujarat	AMHMEDABAD	380002	S000539	Amount for unpaid and undc	300.00	08-OCT-2029	KANTILAL	NO	NO	NO	FY-6
KAMLESH	SHAH	SHAH	KIRTI SOCIETYNAGANAGASARANI INDIA	Gujarat	AMHMEDABAD	380005	S000605	Amount for unpaid and undc	300.00	08-OCT-2029	RATILAL	NO	NO	NO	FY-6
MAJ	VEHAKAR	CHATURVEDI	C/O L. PANDYAS, DHARINI SOCIET INDIA	Gujarat	AMHMEDABAD	380007	S000007	Amount for unpaid and undc	90.00	08-OCT-2029	DARSHANBHATT	NO	NO	NO	FY-6
MANISH	P	PARKH	17, 87 ARMO REGIO/0 56 APO INDIA	Gujarat	AMHMEDABAD	380007	P000030	Amount for unpaid and undc	150.00	08-OCT-2029	SUDHAHARCHATI	NO	NO	NO	FY-6
RAJU	DINESH	NA	7, KANAKSHI OPP LITTLE FLOWERSCH INDIA	Gujarat	AMHMEDABAD	380007	P000106	Amount for unpaid and undc	150.00	08-OCT-2029	PADMAKANTPAR	NO	NO	NO	FY-6
NEIL	EQUITTECH	PVILTO	8-403 FAIRDEAL HOUSESWASTIK INDIA	Gujarat	AMHMEDABAD	380009	0000302	Amount for unpaid and undc	150.00	08-OCT-2029	CINESH	NO	NO	NO	FY-6
HARSHVINA	V	MANAR	18 SHAHAK NIKETAN SOCIETYNAN INDIA	Gujarat	AMHMEDABAD	380009	N000061	Amount for unpaid and undc	600.00	08-OCT-2029	SANAYTRATMAN	NO	NO	NO	FY-6
VINODCHANDAN	RABALDAS	PATEL	25, EMARSH MARKETNEAR DINESH INDIA	Gujarat	AMHMEDABAD	380009	N000069	Amount for unpaid and undc	150.00	08-OCT-2029	BARALDASALUL	NO	NO	NO	FY-6
MAHENDRA	KUMAR	P	MERUGLI CITH CENTREDBURIR INDIA	Gujarat	AMHMEDABAD	380009	P000017	Amount for unpaid and undc	150.00	08-OCT-2029	PARASMAL	NO	NO	NO	FY-6
RAMESH	R	SHAH	ARVINDKUMAR RAMESHCHANDR INDIA	Gujarat	AMHMEDABAD	380009	S000626	Amount for unpaid and undc	750.00	08-OCT-2029	RIRHAVCHAND	NO	NO	NO	FY-6
BHAVANA	RAMSURI	SUTHAR	24 MINNESOTA APARTMENTSOPP, INDIA	Gujarat	AMHMEDABAD	380009	S000635	Amount for unpaid and undc	150.00	08-OCT-2029	HESLUTHARSHAM	NO	NO	NO	FY-6
BHARAT	SHAH	NA	14, PALLAK APARTMENT OPP, ME, INDIA	Gujarat	AMHMEDABAD	380009	S000637	Amount for unpaid and undc	150.00	08-OCT-2029	SHANTILASHAH	NO	NO	NO	FY-6
NEELA	THAKKAR	NA	GROUND FLOORTRUPI APARTME INDIA	Gujarat	AMHMEDABAD	380009	T000012	Amount for unpaid and undc	300.00	08-OCT-2029	ARVINDTHAKAR	NO	NO	NO	FY-6
ARVIND	THAKKAR	NA	GROUND FLOORTRUPI APARTME INDIA	Gujarat	AMHMEDABAD	380009	T000013	Amount for unpaid and undc	750.00	08-OCT-2029	AMBALATHAKAR	NO	NO	NO	FY-6
LIJY	NA	NA	NO 6,RAJENDRA SOCIETYNAMULUR INDIA	Gujarat	AMHMEDABAD	380011	S000141	Amount for unpaid and undc	600.00	08-OCT-2029	SVINARACRACHUL	NO	NO	NO	FY-6
NAVIN	CHIMANLAL	SHAH	7-42 8 KOOPAL PARK FLATNEAR ANK, INDIA	Gujarat	AMHMEDABAD	380013	S000572	Amount for unpaid and undc	150.00	08-OCT-2029	CSHAH	NO	NO	NO	FY-6
INTERFACE	CAPITAL	MARKETPRIVAT	603,SAMRUDDHOPI, GUJARAT HI INDIA	Gujarat	AMHMEDABAD	380014	0000073	Amount for unpaid and undc	120.00	08-OCT-2029	INTERFACECAPT	NO	NO	NO	FY-6
PRABHAKAR	THAKORLAL	JADAWALA	BIHAD SOCIETYNAMHEDABAD38 INDIA	Gujarat	AMHMEDABAD	380015	0000077	Amount for unpaid and undc	150.00	08-OCT-2029	SEASARIPART	NO	NO	NO	FY-6
PRABHAKAR	THAKORLAL	JADAWALA	17B, UMIFA VIJAY SOCIETYSATELLI INDIA	Gujarat	AMHMEDABAD	380015	T000020	Amount for unpaid and undc	150.00	08-OCT-2029	THAKORLALADA	NO	NO	NO	FY-6
DARSHANA	PRABHAKAR	JADAWALA	17B, UMIFA VIJAY SOCIETYSATELLI INDIA	Gujarat	AMHMEDABAD	380015	T000021	Amount for unpaid and undc	150.00	08-OCT-2029	THAKORLALADA	NO	NO	NO	FY-6
AMAL	KIRITILAL	NA	31,SANJAY PARKSATELLITE ROAD, INDIA	Gujarat	AMHMEDABAD	380015	R0001253	Amount for unpaid and undc	150.00	08-OCT-2029	KIRITHADROTPP	NO	NO	NO	FY-6
RUCHIR	P	PANDUA	C/24 ANPMAP SOCIETY PART IIUO, INDIA	Gujarat	AMHMEDABAD	380015	P500042	Amount for unpaid and undc	150.00	08-OCT-2029	PANJABIAH	NO	NO	NO	FY-6
SEJIAL	A	PADEL	C 1 SAMIR APARMENTS 193A25 S INDIA	Gujarat	AMHMEDABAD	380015	S000046	Amount for unpaid and undc	300.00	08-OCT-2029	ARVINDHAPAT	NO	NO	NO	FY-6
KANTIBHAI	SENDABHAI	PADEL	MANEX NIVAGACH S CHAWLJAI, INDIA	Gujarat	AMHMEDABAD	380016	P000077	Amount for unpaid and undc	150.00	08-OCT-2029	SENDABHAPATE	NO	NO	NO	FY-6
MANIKANTH	MANILAL	PADEL	1205/247A NEW KHOJASANI CH INDIA	Gujarat	AMHMEDABAD	380016	R000119	Amount for unpaid and undc	150.00	08-OCT-2029	MANILALPADE	NO	NO	NO	FY-6
PARMESHWARAR	RAO	NA	13 PARNAKUNI SOCIETY,PART 1ME, INDIA	Gujarat	AMHMEDABAD	380016	R000182	Amount for unpaid and undc	150.00	08-OCT-2029	JSRAO	NO	NO	NO	FY-6
KEWAL	CHAND	PUNAMCHANDANI	C/O OUT SIDE RAPUR GATEBHAWA INDIA	Gujarat	AMHMEDABAD	380022	C000008	Amount for unpaid and undc	300.00	08-OCT-2029	PUNAMCHANDNI	NO	NO	NO	FY-6
MAHENDRA	NA	NA	NA140 MARUTI APARTMENTS) INDIA	Gujarat	AMHMEDABAD	380022	S000084	Amount for unpaid and undc	150.00	08-OCT-2029	ABINUPRASHPAT	NO	NO	NO	FY-6
PRAVIN	H	SHAH	7, MAHARAJ JAGDISH PARK SOCIET INDIA	Gujarat	AMHMEDABAD	380022	S000660	Amount for unpaid and undc	300.00	08-OCT-2029	SHAH	NO	NO	NO	FY-6
PRAVIN	H	SHAH	7, MAHARAJ JAGDISH PARK SOCIET INDIA	Gujarat	AMHMEDABAD	380022	S000636	Amount for unpaid and undc	750.00	08-OCT-2029	HARILAL	NO	NO	NO	FY-6
HARIBHAI	H	JADAV	20 MAHAVIR JAN SOCIETYNEAR AJ INDIA	Gujarat	AMHMEDABAD	380024	S000202	Amount for unpaid and undc	150.00	08-OCT-2029	KEADAV	NO	NO	NO	FY-6
ATUL	H	JADAV	20 MAHAVIR JAN SOCIETYNEAR AJ INDIA	Gujarat	AMHMEDABAD	380024	S000203	Amount for unpaid and undc	150.00	08-OCT-2029	KHADAV	NO	NO	NO	FY-6
VIKAS	SINHA	NA	A-51, GOYAL TERRACE,NEAR JUDGI INDIA	Gujarat	AMHMEDABAD	380052	S000006	Amount for unpaid and undc	150.00	08-OCT-2029	VIVASHARKERS	NO	NO	NO	FY-6
ANIL	VIJAS	NA	226 AMRAKUNI APARTMENTSMEIN INDIA	Gujarat	AMHMEDABAD	380052	V000001	Amount for unpaid and undc	150.00	08-OCT-2029	HARIPRASADVI	NO	NO	NO	FY-6
DEVYAS	VIJAS	NA	226 AMRAKUNI APARTMENTSMEIN INDIA	Gujarat	AMHMEDABAD	380052	V000002	Amount for unpaid and undc	150.00	08-OCT-2029	ANILHYVASARUL	NO	NO	NO	FY-6
HARIKANT	LAKSHIKANT	RANA	C-11 SAUNDARYA NINAR APARTME INDIA	Gujarat	AMHMEDABAD	380056	R000156	Amount for unpaid and undc	150.00	08-OCT-2029	LATELAKSHANA	NO	NO	NO	FY-6
KAUSHALYA	THAKKAR	NA	10, GAZETTED SOCIETY,GHATLOD INDIA	Gujarat	AMHMEDABAD	380061	T000112	Amount for unpaid and undc	300.00	08-OCT-2029	PRATAP	NO	NO	NO	FY-6
RAJAN	K	KANTILAL	PLOT NO 23B SECTOR NO 235GANDI INDIA	Gujarat	AMHMEDABAD	380061	T000106	Amount for unpaid and undc	300.00	08-OCT-2029	NA	NO	NO	NO	FY-6
KRISHNA	KUMAR	JOSHI	ANTAPUR COLONY NO 3 2 ABEHI INDIA	Gujarat	AMHMEDABAD	382024	J000004	Amount for unpaid and undc	150.00	08-OCT-2029	NA	NO	NO	NO	FY-6
MEENA	P	KHUNT	185,A/A, CH' TYPESECTOR 30GANDI INDIA	Gujarat	AMHMEDABAD	382030	N000257	Amount for unpaid and undc	150.00	08-OCT-2029	MRPMKUNTUPRI	NO	NO	NO	FY-6
KOHLABEN	RAJAL	NA	C/O S M SHAH'NODPUR, PLOT 723 INDIA	Gujarat	AMHMEDABAD	382030	N000063	Amount for unpaid and undc	150.00	08-OCT-2029	DEBRAVALATULDE	NO	NO	NO	FY-6
KEERU	NANKANI	NA	EWARD ROOM NO SOKUBERNAGA, INDIA	Gujarat	AMHMEDABAD	382340	N000039	Amount for unpaid and undc	300.00	08-OCT-2029	CHANDERNANAR	NO	NO	NO	FY-6
SUSHILA	NANKANI	NA	E WARD ROOM NO SOKUBERNAGA, INDIA	Gujarat	AMHMEDABAD	382340	N000031	Amount for unpaid and undc	300.00	08-OCT-2029	RUPCHANDANN	NO	NO	NO	FY-6
PARMESHWARI	NANKANI	NA	E WARD ROOM NO SOKUBERNAGA, INDIA	Gujarat	AMHMEDABAD	382340	N000032	Amount for unpaid and undc	300.00	08-OCT-2029	RUPCHANDANN	NO	NO	NO	FY-6
RUPCHANDAN	NANKANI	NA	E WARD ROOM NO SOKUBERNAGA, INDIA	Gujarat	AMHMEDABAD	382340	N000034	Amount for unpaid and undc	300.00	08-OCT-2029	PAHILARANNAN	NO	NO	NO	FY-6
CHANDER	NANKANI	NA	E WARD ROOM NO SOKUBERNAGA, INDIA	Gujarat	AMHMEDABAD	382340	N000035	Amount for unpaid and undc	300.00	08-OCT-2029	RUPCHANDANN	NO	NO	NO	FY-6
SULAJNI	NANKANI	NA	E WARD ROOM NO SOKUBERNAGA, INDIA	Gujarat	AMHMEDABAD	382340	N000037	Amount for unpaid and undc	300.00	08-OCT-2029	RUPCHANDANN	NO	NO	NO	FY-6
CHANDRA	CHUSHAN	SINGH	MATHURJA SINGH S CHAWL GURUK INDIA	Gujarat	AMHMEDABAD	382340	S000241	Amount for unpaid and undc	150.00	08-OCT-2029	MATHURJASINGH	NO	NO	NO	FY-6
UMRILA	CHANDRA	BHUSHANSINGH	MATHURJA SINGH S CHAWL GURUK INDIA	Gujarat	AMHMEDABAD	382340	S000142	Amount for unpaid and undc	150.00	08-OCT-2029	CHANDRABHUSH	NO	NO	NO	FY-6
KALPESH	B	RATHOD	C/23 KASTURI NAGARDIST GANDHI INDIA	Gujarat	AMHMEDABAD	382423	N000176	Amount for unpaid and undc	150.00	08-OCT-2029	ICKATHOBIRPN	NO	NO	NO	FY-6
VIBHAKT	B	RATHOD	C/23 KASTURINAGARDIST, GANDHI INDIA	Gujarat	AMHMEDABAD	382423	N000182	Amount for unpaid and undc	150.00	08-OCT-2029	BIPINCHANDAB	NO	NO	NO	FY-6
MEENAKI	B	RATHOD	C/23 KASTURINAGARDIST, GANDHI INDIA	Gujarat	AMHMEDABAD	382423	N000181	Amount for unpaid and undc	150.00	08-OCT-2029	BIPINCHANDRAB	NO	NO	NO	FY-6
BIPINCHANDRA	RATHOD	NA	C/23 KASTURINAGARDIST GANDHI INDIA	Gujarat	AMHMEDABAD	382423	N000184	Amount for unpaid and undc	150.00	08-OCT-2029	BRATHODMEEN	NO	NO	NO	FY-6
GOPKIRISHNA	SHARMA	NA	5 C/O C LTDGIVJAYNAGARAHMI INDIA	Gujarat	AMHMEDABAD	382470	S000014	Amount for unpaid and undc	150.00	08-OCT-2029	RADHAKRISHNA	NO	NO	NO	FY-6
ANIL	JAYANTILAL	PANDYA	E-6,SECTOR NO JHUNRAY NAGAR,C INDIA	Gujarat	AMHMEDABAD	382481	P500046	Amount for unpaid and undc	150.00	08-OCT-2029	JAYANTILALPANE	NO	NO	NO	FY-6
KAMHANCHIRIA	PARAMESWARAR	NA	KRISHNA VILASPO-MELE PATTAMI INDIA	Gujarat	AMHMEDABAD	382481	P000253	Amount for unpaid and undc	300.00	08-OCT-2029	MPARAMESWAR	NO	NO	NO	FY-6
BHAVINA	H	MODI	UNDI FALKADIN G-DIST- MEGHAN INDIA	Gujarat	Mahesana	382715	N000324	Amount for unpaid and undc	300.00	08-OCT-2029	HEMANTMODHI	NO	NO	NO	FY-6
MAHENDRA	K	RATHOD	GAYIND TEKRO VANKERVASKALO, INDIA	Gujarat	Mahesana	382721	N000055	Amount for unpaid and undc	150.00	08-OCT-2029	KANTILAL	NO	NO	NO	

KRISHNAPPA	KORAGU	KANCHAN	NA	KALPANA FLAT NO 66SHREE MAHA. INDIA	Maharashtra	Mumbai City	400001	K000079	Amount for unpaid and uncla	300.00	08-0CT-2029	KORAGUSUVARN NO	NO	NO	Py-6
GORI	SHANKAR	AGARWAL	NA	RAAMKARN RAMESHKUMAR RAD INDIA	Maharashtra	Mumbai City	400002	K000189	Amount for unpaid and uncla	900.00	08-0CT-2029	SNAGARWAL NO	NO	NO	Py-6
ARUNA	AGARWAL	AGARWAL	NA	C/O RAJESH TRADING CO.145, DAD INDIA	Maharashtra	Mumbai City	400002	K000197	Amount for unpaid and uncla	150.00	08-0CT-2029	SAGARWAL NO	NO	NO	Py-6
ARUNA	AGARWAL	AGARWAL	NA	C/O RAJESH TRADING CO.145, DAD INDIA	Maharashtra	Mumbai City	400002	K000199	Amount for unpaid and uncla	300.00	08-0CT-2029	SAGARWAL NO	NO	NO	Py-6
MAHENDRA	KUMAR	BAFNA	NA	19B D DR VEGAS 1ST0TH CAVEL CR INDIA	Maharashtra	Mumbai City	400002	K000067	Amount for unpaid and uncla	150.00	08-0CT-2029	NEMCHANDNAR NO	NO	NO	Py-6
BAPSH	HOMI	BALSARA	NA	216 SEYHNA BUILDINGGROUNDFU INDIA	Maharashtra	Mumbai City	400002	E850073	Amount for unpaid and uncla	150.00	08-0CT-2029	HOMTEHMURLU NO	NO	NO	Py-6
SUNIL	SUNIL	SUNIL	NA	19B D DR VEGAS 1ST0TH CAVEL CR INDIA	Maharashtra	Mumbai City	400002	K000065	Amount for unpaid and uncla	150.00	08-0CT-2029	KALYANKALLAN NO	NO	NO	Py-6
BHANWAR	LAL	JAIN	NA	19B D DR VEGAS 1ST0TH CAVEL CR INDIA	Maharashtra	Mumbai City	400002	K000066	Amount for unpaid and uncla	150.00	08-0CT-2029	BABULAJAIN NO	NO	NO	Py-6
RAMESHWAR	LAL	JAIN	NA	19B D DR VEGAS 1ST0TH CAVEL CR INDIA	Maharashtra	Mumbai City	400002	K000061	Amount for unpaid and uncla	150.00	08-0CT-2029	SOHANLALJAIN NO	NO	NO	Py-6
A	MOHAMMADKUN		NA	FLAT 3 I FLOORENEW BLDG62 SVRIND INDIA	Maharashtra	Mumbai City	400002	K000093	Amount for unpaid and uncla	750.00	08-0CT-2029	HASSANABARAH NO	NO	NO	Py-6
A	MOHAMMADKUN		NA	FLAT 3 I FLOORENEW BLDG62 SVRIND INDIA	Maharashtra	Mumbai City	400002	K000093	Amount for unpaid and uncla	750.00	08-0CT-2029	HASSANABARAH NO	NO	NO	Py-6
AMRATIAL	MOHANLAL	KHIMWAT	NA	23 NAVWADI DEVIDAS BHUJANIL INDIA	Maharashtra	Mumbai City	400002	K000199	Amount for unpaid and uncla	150.00	08-0CT-2029	MOHANLAL NO	NO	NO	Py-6
SOMU	HARI	KALBATE	NA	C/O B PARAMANAND AND CO480 K INDIA	Maharashtra	Mumbai City	400002	K000203	Amount for unpaid and uncla	150.00	08-0CT-2029	HARIKALKALABA NO	NO	NO	Py-6
OPRAHEEK			NA	C/O SOHAN SINGH PURCHOTSHREE INDIA	Maharashtra	Mumbai City	400002	P000241	Amount for unpaid and uncla	300.00	08-0CT-2029	NEMCHANDANPAR NO	NO	NO	Py-6
MANI	PAVRI		NA	MULLA BLDG80 FLOOR 23B DR C INDIA	Maharashtra	Mumbai City	400002	P000209	Amount for unpaid and uncla	150.00	08-0CT-2029	THEMURKUSURNO NO	NO	NO	Py-6
RITA	S	ROY	NA	10 A YUNUS BLDG 1ST FLOORTRINI INDIA	Maharashtra	Mumbai City	400002	K000013	Amount for unpaid and uncla	150.00	08-0CT-2029	SHIVNANDANUR NO	NO	NO	Py-6
DILP	KANTILAL	SHAH	NA	54/56 RAMWADI SHAMJI VANDRA INDIA	Maharashtra	Mumbai City	400002	S000418	Amount for unpaid and uncla	150.00	08-0CT-2029	KANTILALBAPNO	NO	NO	Py-6
SUNIL	SAMUDRE		NA	31 SITA RAM PODDAM MARY COCK INDIA	Maharashtra	Mumbai City	400002	S000423	Amount for unpaid and uncla	150.00	08-0CT-2029	NAMVEDE NO	NO	NO	Py-6
PRAVINCHANDRU	MANILAL	SHAH	NA	98/7LAHOR CHAWLHARIHARNWALA INDIA	Maharashtra	Mumbai City	400002	S000558	Amount for unpaid and uncla	150.00	08-0CT-2029	MANILANIRAPP NO	NO	NO	Py-6
S	H	VAISHNAV	NA	10 A YUNUS BLDG 1ST FLOORS 5 G INDIA	Maharashtra	Mumbai City	400002	V000008	Amount for unpaid and uncla	150.00	08-0CT-2029	VAISHNAVSH NO	NO	NO	Py-6
PRABHAKER	KUSUMCHANDRU	VAHAHA	NA	R NO 3 384 L BLDGDANBHOLKAR INDIA	Maharashtra	Mumbai City	400002	V000062	Amount for unpaid and uncla	150.00	08-0CT-2029	KUSUMCHANDRU NO	NO	NO	Py-6
JAYSHREE	PRABHAKER	VAHAHA	NA	R NO 3 384 L BLDGDANBHOLKAR INDIA	Maharashtra	Mumbai City	400002	V000063	Amount for unpaid and uncla	150.00	08-0CT-2029	PRABHAKERVAH NO	NO	NO	Py-6
GEETA	GAIENDRA	VED	NA	ROOM NO 27 I FLOOR38D KALBAI INDIA	Maharashtra	Mumbai City	400002	V500005	Amount for unpaid and uncla	150.00	08-0CT-2029	GAIENDRAVEDG NO	NO	NO	Py-6
TAHER	CUTLERYWALA		NA	77 SARANG STREETBOMBAY 400 INDIA	Maharashtra	Mumbai City	400003	C000296	Amount for unpaid and uncla	150.00	08-0CT-2029	MOHONCHAPLY NO	NO	NO	Py-6
UMANA	CUTLERYWALA		NA	77 SARANG STREETBOMBAY 4000 INDIA	Maharashtra	Mumbai City	400003	C000297	Amount for unpaid and uncla	150.00	08-0CT-2029	TAHERBHAI NO	NO	NO	Py-6
JAYANT	KRISHNA	MANIRKAR	NA	313/319 SAMUAL STREETREHARESH INDIA	Maharashtra	Mumbai City	400003	M0000217	Amount for unpaid and uncla	300.00	08-0CT-2029	JAYANTKRISHNA NO	NO	NO	Py-6
MEENKA	JAYANT	MANIRKAR	NA	19 SAMJAL STREETROOM M INDIA	Maharashtra	Mumbai City	400003	M0000318	Amount for unpaid and uncla	45.00	08-0CT-2029	JAYANTKRISHNA NO	NO	NO	Py-6
KHOZIMA	KHILWALA		NA	19 YAKUB STREETADAM MANZUL I INDIA	Maharashtra	Mumbai City	400003	M000006	Amount for unpaid and uncla	150.00	08-0CT-2029	ABUSABHAH NO	NO	NO	Py-6
MOHAMMED	M	SADIQUE	NA	PATEL BUILDING1ST FLOOR 59 MO INDIA	Maharashtra	Mumbai City	400003	S000187	Amount for unpaid and uncla	300.00	08-0CT-2029	MOHAMMEDSAL NO	NO	NO	Py-6
MOHAMMED	M	SADIQUE	NA	PATEL BUILDING1ST FLOOR 59 MO INDIA	Maharashtra	Mumbai City	400003	S000188	Amount for unpaid and uncla	300.00	08-0CT-2029	MOHAMMEDSAL NO	NO	NO	Py-6
SHAY	TAWARI		NA	SARLOCHEN INDUSTRIES T LPOA I INDIA	Maharashtra	Mumbai City	400003	T0000018	Amount for unpaid and uncla	300.00	08-0CT-2029	CHINADATTATAP NO	NO	NO	Py-6
DEEPAK	TIKOU		NA	NO 4,3RD CROSSVASANTH NAGARI INDIA	Maharashtra	Mumbai City	400003	T0000034	Amount for unpaid and uncla	150.00	08-0CT-2029	HARIKTIKU NO	NO	NO	Py-6
NATHURAM	ZALABHAI	CHALKI	NA	535 PANCH RATNAPERA HOUSES INDIA	Maharashtra	Mumbai City	400004	C000148	Amount for unpaid and uncla	750.00	08-0CT-2029	ZALABHAI NO	NO	NO	Py-6
SHUBHANGSI	SHANKAR	DAVEY	NA	39 I B B BADADEVADY P ROAD INDIA	Maharashtra	Mumbai City	400004	C000007	Amount for unpaid and uncla	300.00	08-0CT-2029	BHACHANBASIR NO	NO	NO	Py-6
JAYSHREE	VIJAY		NA	14 A LAHNI NIWAS4TH KHETWADIB INDIA	Maharashtra	Mumbai City	400004	C000016	Amount for unpaid and uncla	150.00	08-0CT-2029	VIJAYHARSHARD NO	NO	NO	Py-6
HARIHAR	BABORABY	DAVEY	NA	14 A LAHNI NIWAS4TH KHETWADIB INDIA	Maharashtra	Mumbai City	400004	C000017	Amount for unpaid and uncla	150.00	08-0CT-2029	BABORABYSHVIS NO	NO	NO	Py-6
JASJIT	KAUR		NA	INDIAN OVERSEAS COMMERCIAL C INDIA	Maharashtra	Mumbai City	400004	K000014	Amount for unpaid and uncla	165.00	08-0CT-2029	RAMNENDRESHG NO	NO	NO	Py-6
PANKAJ	PARHAMARAJ	NIKAM	NA	16 SUSHANT APARTMENTSGANDHI INDIA	Maharashtra	Mumbai City	400004	S000026	Amount for unpaid and uncla	150.00	08-0CT-2029	DYVSKARANINDI NO	NO	NO	Py-6
PARAMJIT	SINGH	SETHI	NA	INDIAN OVERSEAS COMMERCIAL C INDIA	Maharashtra	Mumbai City	400004	S000027	Amount for unpaid and uncla	900.00	08-0CT-2029	SURKITSINGHESI NO	NO	NO	Py-6
SANGEETA	SETHI		NA	INDIAN OVERSEAS COMMERCIAL C INDIA	Maharashtra	Mumbai City	400004	S000028	Amount for unpaid and uncla	900.00	08-0CT-2029	PARAMJITSINGHI NO	NO	NO	Py-6
JIGSA	THAKKAR		NA	421/29 AHMAD BUILDING 2ND FLO INDIA	Maharashtra	Mumbai City	400004	S000029	Amount for unpaid and uncla	150.00	08-0CT-2029	THAKKARJIGSA NO	NO	NO	Py-6
BHARAT	CHAGPAR	KOTHARI	NA	DIVYANG BUILDING1ST FLOORS,B INDIA	Maharashtra	Mumbai City	400005	K000296	Amount for unpaid and uncla	150.00	08-0CT-2029	CYOTHABRANJUN NO	NO	NO	Py-6
SRECHAND	S	MANGANI	NA	CASABLANCA-FLAT 124,12TH FLOOR INDIA	Maharashtra	Mumbai City	400005	M000283	Amount for unpaid and uncla	450.00	08-0CT-2029	SOMANGLANCH NO	NO	NO	Py-6
CHETNA	S	MANGANI	NA	CASABLANCA-FLAT NO 124,12TH FLOOR INDIA	Maharashtra	Mumbai City	400005	M000284	Amount for unpaid and uncla	300.00	08-0CT-2029	SOMANGLANCHSRI NO	NO	NO	Py-6
BIJAY	KUMAR		NA	FLAT NO.5,C.R.APARTMENTS,DAS INDIA	Maharashtra	Mumbai City	400004	S0000473	Amount for unpaid and uncla	300.00	08-0CT-2029	PSYHINA NO	NO	NO	Py-6
MAHESH	K	THAKKAR	NA	7/13 SUDASHANZ,L.D. RUPARAL INDIA	Maharashtra	Mumbai City	400006	T000106	Amount for unpaid and uncla	150.00	08-0CT-2029	MIKHAKARBHIA NO	NO	NO	Py-6
GANESH	MAGANLAL	ARYA	NA	CENTRAL BANK OF INDIANOVILEY INDIA	Maharashtra	Mumbai City	400007	A000162	Amount for unpaid and uncla	300.00	08-0CT-2029	MAGANLALCHOP NO	NO	NO	Py-6
F	DIVAKARINDITHI		NA	FLAT NO 705 WALLACE APTPT L&E INDIA	Maharashtra	Mumbai City	400007	D000158	Amount for unpaid and uncla	100.00	08-0CT-2029	MEKSETTY NO	NO	NO	Py-6
E	LEENA	GURUNATH	PADGAONKAR	2/4 DATTATRAYA BUILDINGTUKI INDIA	Maharashtra	Mumbai City	400007	P0002021	Amount for unpaid and uncla	150.00	08-0CT-2029	GURUNATHMANI NO	NO	NO	Py-6
AHMED	A	SAYED	NA	NEELAM MANZIL350 LAMNIGT INDIA	Maharashtra	Mumbai City	400007	S000388	Amount for unpaid and uncla	150.00	08-0CT-2029	ABDURREHMAN NO	NO	NO	Py-6
PRITHI	SHAH		NA	SADGURU SADANES,BABUNATHA I INDIA	Maharashtra	Mumbai City	400007	S000595	Amount for unpaid and uncla	300.00	08-0CT-2029	ASHOK NO	NO	NO	Py-6
SENEHAL	KRISHNAKANT	SHAH	NA	E 1 BHOKART NAGAR8TH FLOOR 34J INDIA	Maharashtra	Mumbai City	400007	S0005058	Amount for unpaid and uncla	300.00	08-0CT-2029	KRISHNAKANTANT NO	NO	NO	Py-6
MANI	RAMAMOORTHY		NA	A-14, 8th STAFF QUARTERSMARRAT INDIA	Maharashtra	Mumbai City	400008	K000123	Amount for unpaid and uncla	150.00	08-0CT-2029	LATTERAMAMANT NO	NO	NO	Py-6
SHABIR	M	AWADHIVANWANA	NA	8 SABA BLDG80 FLOOR A NO 43 S INDIA	Maharashtra	Mumbai City	400008	V0000004	Amount for unpaid and uncla	300.00	08-0CT-2029	NA NO	NO	NO	Py-6
RAJESHVAM	MITTAL		NA	109,SURAT SADANGSARTI STREET H INDIA	Maharashtra	Mumbai City	400009	M000296	Amount for unpaid and uncla	150.00	08-0CT-2029	BNATTAL NO	NO	NO	Py-6
NIZAR	ABDULHUSAIN	VIHANI	NA	BARIA BLDG 3RD FLOOR NO 35 S INDIA	Maharashtra	Mumbai City	400009	V000001	Amount for unpaid and uncla	150.00	08-0CT-2029	ABDULHUSAINAH NO	NO	NO	Py-6
LILYN	KAMATH		NA	230/27B MAGZAN TERRACE25 I INDIA	Maharashtra	Mumbai City	400010	K000069	Amount for unpaid and uncla	150.00	08-0CT-2029	VIJAYATHAKAM NO	NO	NO	Py-6
UMESH	PANDITPAULTRA		NA	112/2 SHANTI NAGARSANE GURUJI INDIA	Maharashtra	Mumbai City	400011	S000031	Amount for unpaid and uncla	150.00	08-0CT-2029	FLAJIRAMNALLAL NO	NO	NO	Py-6
UMESH	PANDITPAULTRA		NA	112/2 SHANTI NAGARSANE GURUJI INDIA	Maharashtra	Mumbai City	400011	S000034	Amount for unpaid and uncla	150.00	08-0CT-2029	PLAVJI NO	NO	NO	Py-6
UMESH	PANDITPAULTRA		NA	112/2 SHANTI NAGARSANE GURUJI INDIA	Maharashtra	Mumbai City	400011	S000035	Amount for unpaid and uncla	150.00	08-0CT-2029	PLAYVARSITAPAI NO	NO	NO	Py-6
UMESH	PANDITPAULTRA		NA	112/2 SHANTI NAGARSANE GURUJI INDIA	Maharashtra	Mumbai City	400011	S000036	Amount for unpaid and uncla	150.00	08-0CT-2029	PLAYVARSITAPPA NO	NO	NO	Py-6
UMESH	PANDITPAULTRA		NA	112/2 SHANTI NAGARSANE GURUJI INDIA	Maharashtra	Mumbai City	400011	S000037	Amount for unpaid and uncla	150.00	08-0CT-2029	PLAYVARSIOHAPAI NO	NO	NO	Py-6
ASMITA	MADUSKAR		NA	8/27 MITRADHAM SOCIETYPAREL INDIA	Maharashtra	Mumbai City	400012	M000188	Amount for unpaid and uncla	150.00	08-0CT-2029	ARVINDMADUSK NO	NO	NO	Py-6
ASMITA	MADUSKAR		NA	8/27 MITRADHAM SOCIETYPAREL INDIA	Maharashtra	Mumbai City	400012	M000189	Amount for unpaid and uncla	150.00	08-0CT-2029	ARVINDMADUSK NO	NO	NO	Py-6
K	JAMSHEDJI	AMALSADWALI	NA	PLOT NO 722/2A 1ST FLOORDR DING INDIA	Maharashtra	Mumbai City	400014	M000048	Amount for unpaid and uncla	750.00	08-0CT-2029	ALIAMJAMSHEDH NO	NO	NO	Py-6
BAKHAWAT	TARAPORE		NA	62B TUREL TERRACE ANNEXE ROAD INDIA	Maharashtra	Mumbai City	400014	T000021	Amount for unpaid and uncla	300.00	08-0CT-2029	SARGOSHITARPOI NO	NO	NO	Py-6
SAROSH	TARAPORE		NA	62B TUREL TERRACE ANNEXEROD INDIA	Maharashtra	Mumbai City	400014	T000022	Amount for unpaid and uncla	300.00	08-0CT-2029	KEKHTARPOREB NO	NO	NO	Py-6
ROHITKON	TARAPORE		NA	62B TUREL TERRACE ANNEXEROD INDIA	Maharashtra	Mumbai City	400014	T000023	Amount for unpaid and uncla	300.00	08-0CT-2029	KEKHTARPOREB NO	NO	NO	Py-6
SUNIL	JAYANTILAL	TINWALLA	NA	26/207 NEW M.L.G.COLONYNEW S INDIA	Maharashtra	Mumbai City	400014	T000109	Amount for unpaid and uncla	750.00	08-0CT-2029	JAYANTILASMIT. NO	NO	NO	Py-6
ASHA	NAIR		NA	38 NANI RAVI BUILDING GROUNDE INDIA	Maharashtra	Mumbai City	400015	N000007	Amount for unpaid and uncla	150.00	08-0CT-2029	KNAR NO	NO	NO	Py-6
GURU	PRASAD	NAUTHAL	NA	38 NANI RAVI BUILDING GROUNDE INDIA	Maharashtra	Mumbai City	400015	T000023	Amount for unpaid and uncla	150.00	08-0CT-2029	CHNAUTHYALDEV NO	NO	NO	Py-6
GIETA	T	BHATHIA	NA	8 MHASLA MAHALATAKALWADI SH INDIA	Maharashtra	Mumbai City	400016	R000077	Amount for unpaid and uncla	150.00	08-0CT-2029	TILSADASHBHATTI NO	NO	NO	Py-6
MOVIN	D	CHUZ	NA	26 MONTCLAIR APARTMENTSNEGAR INDIA	Maharashtra	Mumbai City	400016	K000101	Amount for unpaid and uncla	150.00	08-0CT-2029	LAWRENCE NO	NO	NO	Py-6
JASHWINA	DISSI		NA	105,OLYMPUSJOT,M.M.CHOTAN INDIA	Maharashtra	Mumbai City	400016	S000193	Amount for unpaid and uncla	150.00	08-0CT-2029	PRODISH NO	NO	NO	Py-6
NAISHAKHI	I	SHUKLA	NA	6 KATTANT TERRACE2ND FLOOR T INDIA	Maharashtra	Mumbai City	400016	S000172	Amount for unpaid and uncla	150.00	08-0CT-2029	SHIVABRANANDS NO	NO	NO	Py-6
PANKAJ	SACHDEV		NA	6, HARESH MAHES BHAVANZND FU INDIA	Maharashtra	Mumbai City	400016	S000638	Amount for unpaid and uncla	150.00	08-0CT-2029	GULSHANASACDHI NO	NO	NO	Py-6
GOPAL	KRISHNA	THAKUR	NA	104 GOKU NIWAS1 KOTINS MARK INDIA	Maharashtra	Mumbai City	400016	S000074	Amount for unpaid and uncla	300.00	08-0CT-2029	SNAYAKUSJISTAR NO	NO	NO	Py-6
K	C	BHITA	NA	C/O CARPHANS INDIA LTD,BLCK G INDIA	Maharashtra	Mumbai City	400018	S000174	Amount for unpaid and uncla	150.00	08-0CT-202				

KANTA	M	MANGLANI	NA	CHINRA BUILDING, A/102, 10TH FL INDIA	Maharashtra	Mumbai City	400031	M000282	Amount for unpaid and undc	450.00	08-OCT-2029	SOMANGLANIKAI	NO	NO	FY-6
KADAPARAMBIL	PAPPACHAN	MARKOSE	NA	33/2311 1MBHICALACHAMVOMBOMI, INDIA	Maharashtra	Mumbai City	400033	M000243	Amount for unpaid and undc	150.00	08-OCT-2029	LATEPAPPACHAN	NO	NO	FY-6
KAJURAMAR	PAPACHAN	NA	NA	5/44, TARDIO C-4, MARHETTRAKADE, INDIA	Maharashtra	Mumbai City	400034	A000284	Amount for unpaid and undc	300.00	08-OCT-2029	AGARWALANITA	NO	NO	FY-6
PARAG	SURYAKANT	PARKH	NA	51,WARDEN COLT,AUGUST ROAD, INDIA	Maharashtra	Mumbai City	400036	M000275	Amount for unpaid and undc	600.00	08-OCT-2029	SURVAKANTSUSH	NO	NO	FY-6
BABULAL	KALAT	NA	NA	C/O RAMDOO KIRANA STORESVASU, INDIA	Maharashtra	Mumbai City	400037	K000307	Amount for unpaid and undc	150.00	08-OCT-2029	DHANANIKHAL	NO	NO	FY-6
SVANAS	UNNITHAN	NA	NA	12/263 SECTOR VISU M PLDT ANTONI, INDIA	Maharashtra	Mumbai City	400037	U000007	Amount for unpaid and undc	150.00	08-OCT-2029	DELIPGALAN	NO	NO	FY-6
DEEPAK	K	NA	NA	C/O BHARAT PETROLEUM CORPN., INDIA	Maharashtra	Mumbai City	400038	R000065	Amount for unpaid and undc	150.00	08-OCT-2029	UNMAKONGSIRA	NO	NO	FY-6
BINDU	RANA	NA	NA	C/O BHARAT PETROLEUM CORPN L, INDIA	Maharashtra	Mumbai City	400038	R000067	Amount for unpaid and undc	300.00	08-OCT-2029	DEEPAKRANDEI	NO	NO	FY-6
SUSHIL	KUMAR	RAI	NA	SVY TP CORUS Q MTH ARTY BIRPAL, INDIA	Maharashtra	Mumbai City	400038	R000068	Amount for unpaid and undc	300.00	08-OCT-2029	A	NO	NO	FY-6
KUSTHUR	SOMRAZADYAR	NA	NA	NEW INDIA CENTRETY F WEST C, INDIA	Maharashtra	Mumbai City	400039	V000193	Amount for unpaid and undc	750.00	08-OCT-2029	HOMRUSI	NO	NO	FY-6
YUSUF	MOHAMMED	BATIUALWA	NA	THE DOHAD SAIFE CO-OP HOUSIN, INDIA	Maharashtra	Mumbai City	400049	NA	Amount for unpaid and undc	150.00	08-OCT-2029	MOHAMMEDDOB	NO	NO	FY-6
BIPIN	BHATT	NA	NA	73,JIJHU GAURAVGULMOHOR CRO, INDIA	Maharashtra	Mumbai City	400049	8000262	Amount for unpaid and undc	1500.00	08-OCT-2029	DYBHATT	NO	NO	FY-6
FELIX	D	SOZUA	NA	4 A/8 SANGETA APTSUSUR ROAD, INDIA	Maharashtra	Mumbai City	400049	5000039	Amount for unpaid and undc	450.00	08-OCT-2029	JOHNSOZUZAS	NO	NO	FY-6
EEMERLADA	ISABEL	DOSZUA	NA	4 A/8 SANGETA APTSUSUR ROAD, INDIA	Maharashtra	Mumbai City	400049	5000038	Amount for unpaid and undc	150.00	08-OCT-2029	FELIOSOZUZAFEL	NO	NO	FY-6
LT	KAWALIT	SINGH	NA	230 MID RISTQTO 56 APO, INDIA	Maharashtra	Mumbai City	400049	5000039	Amount for unpaid and undc	150.00	08-OCT-2029	SRAINDERSINGH	NO	NO	FY-6
REKHA	PREMNATH	SHARMA	NA	C/O D D SHARMAAAJ13 SANGETA, INDIA	Maharashtra	Mumbai City	400049	5000095	Amount for unpaid and undc	150.00	08-OCT-2029	PREMNATH	NO	NO	FY-6
ASHAB	KANGAWALLA	NA	NA	8 BAZAR ROADBANWA WESTRO, INDIA	Maharashtra	Mumbai City	400050	R000183	Amount for unpaid and undc	150.00	08-OCT-2029	NAMKULHUSHEG	NO	NO	FY-6
NICTIA	J	FERNANDEZ	NA	35,STAFF QTR5, 1ST FLOOR,ST,PE, INDIA	Maharashtra	Mumbai City	400050	F000010	Amount for unpaid and undc	900.00	08-OCT-2029	AFRERNANDEZAI	NO	NO	FY-6
VATSALA	RAGHUVIEER	GUDAL	NA	401 CROWN PALACE23RD ROAD B, INDIA	Maharashtra	Mumbai City	400050	G000142	Amount for unpaid and undc	150.00	08-OCT-2029	RAGHUVIEERVAN	NO	NO	FY-6
KAMAL	RAGHUVIEER	GUDAL	NA	401 CROWN PALACE23RD ROAD B, INDIA	Maharashtra	Mumbai City	400050	G000143	Amount for unpaid and undc	150.00	08-OCT-2029	RAGHUVIEERVAN	NO	NO	FY-6
SAMEER	RAGHUVIEER	GUDAL	NA	401 CROWN PALACE23RD ROAD B, INDIA	Maharashtra	Mumbai City	400050	G000145	Amount for unpaid and undc	150.00	08-OCT-2029	RAGHUVIEERVAN	NO	NO	FY-6
INDIRA	M	PATEL	NA	21 SAGAR RESHAMB J,ROADBAND, INDIA	Maharashtra	Mumbai City	400050	M000276	Amount for unpaid and undc	750.00	08-OCT-2029	PATELMINMODI	NO	NO	FY-6
INDOJ	J	PATEL	NA	21 SAGAR RESHAMB J,ROADBAND, INDIA	Maharashtra	Mumbai City	400050	M000277	Amount for unpaid and undc	750.00	08-OCT-2029	JPATELINDIRAMP	NO	NO	FY-6
PURNIMA	SINGH	NA	NA	BLOCK NO 3 FLAT NO 740 N G C OF, INDIA	Maharashtra	Mumbai City	400050	P000151	Amount for unpaid and undc	300.00	08-OCT-2029	NIRPENDRAKUM	NO	NO	FY-6
VASHDEV	UTTAMCHANDAN	NA	NA	8 B SHEEL APTS36TH ROAD X KHAR, INDIA	Maharashtra	Mumbai City	400050	U000008	Amount for unpaid and undc	150.00	08-OCT-2029	DAYARAMPADAM	NO	NO	FY-6
GUNVANTI	GOVINDI	DAWDAD	NA	D-45,430, M L G. COLONYGVNVEK B, INDIA	Maharashtra	Mumbai City	400051	M000050	Amount for unpaid and undc	150.00	08-OCT-2029	GOVINDIDAWAD	NO	NO	FY-6
KISHOR	VASUDEO	MALANANDAR	NA	8 2776 THRD FLOORGOVERNMENT, INDIA	Maharashtra	Mumbai City	400051	M000150	Amount for unpaid and undc	300.00	08-OCT-2029	VASUDEOTUKAR	NO	NO	FY-6
SURENDRA	KANTILAL	SHAH	NA	12/326 NEW MIG C COLONYGVNVEK B, INDIA	Maharashtra	Mumbai City	400051	S000041	Amount for unpaid and undc	150.00	08-OCT-2029	KANTILASHAHRI	NO	NO	FY-6
PRAVINA	SURENDRA	SHAH	NA	12/326 NEW MIG C C COLONYGVNVEK B, INDIA	Maharashtra	Mumbai City	400051	S000046	Amount for unpaid and undc	150.00	08-OCT-2029	SURENDRAKSHAI	NO	NO	FY-6
GOVIND	THAKAR	NA	NA	BLOC 03 33 BLOC 300M GY COLON, INDIA	Maharashtra	Mumbai City	400051	7000017	Amount for unpaid and undc	150.00	08-OCT-2029	GOVINDJIANNA	NO	NO	FY-6
ARCADIA	SHARE	ANSTOCHBORONI	NA	328,NINAD,1ST FLOOR,BDUG NO,75, INDIA	Maharashtra	Mumbai City	400051	NA	Amount for unpaid and undc	2929.00	08-OCT-2029	NA	NO	NO	FY-6
SHRIRIKSHNA	SHRINIWAS	KELLUSAR	SHRINIWASSAPRAHULKELLUSAR	NA	Maharashtra	Mumbai City	400052	00010355	Amount for unpaid and undc	750.00	08-OCT-2029	NA	NO	NO	FY-6
JAYA	ANJIA	NA	NA	PLOT NO.487 JEVAN BHARATAT FLAT, INDIA	Maharashtra	Mumbai City	400052	A000043	Amount for unpaid and undc	150.00	08-OCT-2029	NARESHSHARMA	NO	NO	FY-6
SANJU	S	LALWANI	NA	ASAR CD OP HOUSING SOCIETY LT, INDIA	Maharashtra	Mumbai City	400052	A000051	Amount for unpaid and undc	150.00	08-OCT-2029	ADIDASLALWANI	NO	NO	FY-6
BIANT	KAUR	MOKHA	NA	ALANTA BLOC NO 253RD ROADDU, INDIA	Maharashtra	Mumbai City	400052	L000045	Amount for unpaid and undc	150.00	08-OCT-2029	NA	NO	NO	FY-6
HARINDER	SINGH	MOKHA	NA	434 GURU KIRPAFLAT NO 13 34 38, INDIA	Maharashtra	Mumbai City	400052	M000083	Amount for unpaid and undc	300.00	08-OCT-2029	JASWANTSINGHI	NO	NO	FY-6
HARJEET	KAUR	MOKHA	NA	434 GURU KIRPAFLAT NO 13 34 38, INDIA	Maharashtra	Mumbai City	400052	M000085	Amount for unpaid and undc	300.00	08-OCT-2029	JASWANTSINGHI	NO	NO	FY-6
SURJEET	KAUR	HMOKHA	NA	434 GURU KIRPAFLAT NO 13 34 38, INDIA	Maharashtra	Mumbai City	400052	M000087	Amount for unpaid and undc	300.00	08-OCT-2029	JASWANTSINGHI	NO	NO	FY-6
DALJIT	KAUR	MOKHA	NA	434 GURU KIRPAFLAT NO 13 34 38, INDIA	Maharashtra	Mumbai City	400052	M000089	Amount for unpaid and undc	300.00	08-OCT-2029	HAKREINDERSINGH	NO	NO	FY-6
JASWANT	MOKHA	NA	NA	434 GURU KIRPAFLAT NO 13 34 38, INDIA	Maharashtra	Mumbai City	400052	M000089	Amount for unpaid and undc	300.00	08-OCT-2029	DEVASINGHROCK	NO	NO	FY-6
MANJEET	KAUR	MOKHA	NA	434 GURU KIRPAFLAT NO 13 34 38, INDIA	Maharashtra	Mumbai City	400052	M000091	Amount for unpaid and undc	300.00	08-OCT-2029	SURENDERSINGH	NO	NO	FY-6
SURINDER	SINGH	NANDA	NA	434 GURU KIRPAFLAT NO 13 34 38, INDIA	Maharashtra	Mumbai City	400052	M000045	Amount for unpaid and undc	300.00	08-OCT-2029	JAGOSHINGSINGH	NO	NO	FY-6
ABDUR	SHAH	SHAKHAI	NA	117 CRESCENT SOCIETYPAHILL BL, INDIA	Maharashtra	Mumbai City	400052	S000045	Amount for unpaid and undc	300.00	08-OCT-2029	AMSHASHATTATA	NO	NO	FY-6
ATTYA	SHAKHAI	NA	NA	117 CRESCENT SOCIETYPAHILL BL, INDIA	Maharashtra	Mumbai City	400052	S000046	Amount for unpaid and undc	300.00	08-OCT-2029	ABDURREHMANE	NO	NO	FY-6
HEMANJANI	MATHURADAS	ASHAR	NA	A/C, 406, NEW SUNDER PARKOF W, INDIA	Maharashtra	Mumbai City	400053	A000015	Amount for unpaid and undc	300.00	08-OCT-2029	ASHARMAHMAN	NO	NO	FY-6
MANAGARI	BHARATKUMAR	LALI	NA	A/C, 406, NEW SUNDER PARKOF W, INDIA	Maharashtra	Mumbai City	400053	L000031	Amount for unpaid and undc	300.00	08-OCT-2029	MALLIJALAPAMA	NO	NO	FY-6
KHACHIBHAI	MINI	NA	NA	15 SURAJ 77 SAKSHIATI ROADCAN, INDIA	Maharashtra	Mumbai City	400053	A000044	Amount for unpaid and undc	300.00	08-OCT-2029	RANCHOHODSHA	NO	NO	FY-6
MILIND	D	GOBBLE	NA	13, YASHODHAN,OPP,SHASTRI NA, INDIA	Maharashtra	Mumbai City	400054	G000036	Amount for unpaid and undc	150.00	08-OCT-2029	DELITRAYADAI	NO	NO	FY-6
DARSHAN	KUMAR	DGOZWAD	NA	11, VANDHO ARTISTE VILLAGESector 8,C, INDIA	Maharashtra	Mumbai City	400054	M000251	Amount for unpaid and undc	1500.00	08-OCT-2029	DHSAWADI	NO	NO	FY-6
HARIDR	KURKURE	NA	NA	13 RETREAT APT SARASWAT COLDT, INDIA	Maharashtra	Mumbai City	400054	M000069	Amount for unpaid and undc	150.00	08-OCT-2029	LATERISTOCHA	NO	NO	FY-6
AZIMULLAH	MOHAMMAD	NA	NA	WESTERN RAILWAY COLONYNAT N, INDIA	Maharashtra	Mumbai City	400054	M000191	Amount for unpaid and undc	450.00	08-OCT-2029	MOHAMMADUSI	NO	NO	FY-6
COLLIN	ROZARIO	SHAH	NA	FELSTAD24 MAIN AVENUEUSANTA, INDIA	Maharashtra	Mumbai City	400054	R0000131	Amount for unpaid and undc	750.00	08-OCT-2029	FRANCISANDREW	NO	NO	FY-6
RAKSHA	JITENDRA	SHAH	NA	ADASHRIBLOC 71 B SARASWATI, INDIA	Maharashtra	Mumbai City	400054	A000044	Amount for unpaid and undc	150.00	08-OCT-2029	ITERGADKACHAN	NO	NO	FY-6
DILJIT	KAUR	SETHI	NA	SAGAR DAKSHIN 8TH FLOOR,NC, INDIA	Maharashtra	Mumbai City	400054	S000047	Amount for unpaid and undc	150.00	08-OCT-2029	SUDERSHANNING	NO	NO	FY-6
NTIN	V	DSHAH	NA	2/14TH RIDDHI-SIDDHI APT.,22A,11, INDIA	Maharashtra	Mumbai City	400054	S000521	Amount for unpaid and undc	150.00	08-OCT-2029	HIRAALBALHIM	NO	NO	FY-6
SEEMA	V	JAIN	NA	H/77,5NEHA SOCIETYVAKOLA BRD, INDIA	Maharashtra	Mumbai City	400055	0000210	Amount for unpaid and undc	150.00	08-OCT-2029	VYAHUNIMLAJU	NO	NO	FY-6
NALA	Y	BHATT	NA	KAMALA NIVAS,2ND FLOORBALAJI, INDIA	Maharashtra	Mumbai City	400055	M000271	Amount for unpaid and undc	150.00	08-OCT-2029	VRESHVESHROB	NO	NO	FY-6
VIKASH	GUJARATI	NA	NA	306 RAJ NIKETAN BARPUBHAI VASHI, INDIA	Maharashtra	Mumbai City	400056	M000185	Amount for unpaid and undc	300.00	08-OCT-2029	SURENDRAKUM	NO	NO	FY-6
SURENDRAKUM	GUJARATI	NA	NA	306 RAJ NIKETAN BARPUBHAI VASHI, INDIA	Maharashtra	Mumbai City	400056	M000186	Amount for unpaid and undc	300.00	08-OCT-2029	JAGANNATHSHAI	NO	NO	FY-6
DEVYAK	GUJARATI	NA	NA	306 RAJ NIKETAN BARPUBHAI VASHI, INDIA	Maharashtra	Mumbai City	400056	G0000187	Amount for unpaid and undc	150.00	08-OCT-2029	SURENDRAKUM	NO	NO	FY-6
ESWAKSAI	G	IYER	NA	MAHAJAN S BLDGR ANSARI ROAD, INDIA	Maharashtra	Mumbai City	400056	0000001	Amount for unpaid and undc	150.00	08-OCT-2029	KAGANESHISHAI	NO	NO	FY-6
LAKSHMI	GANESH	IYER	NA	SHASTRI SUNSAR ANSARI ROADVI, INDIA	Maharashtra	Mumbai City	400056	0000002	Amount for unpaid and undc	150.00	08-OCT-2029	KAGANESHISHAI	NO	NO	FY-6
SHUBHADRA	ANANT	BHAPAT	NA	2/18BHN KRUPAMAHANT ROADVI, INDIA	Maharashtra	Mumbai City	400056	M000015	Amount for unpaid and undc	300.00	08-OCT-2029	ANANTANANDHA	NO	NO	FY-6
KALPANA	DATTARAM	BHAT	NA	C/28 SULKUMAR CO OP HSG SOCI, INDIA	Maharashtra	Mumbai City	400057	M000071	Amount for unpaid and undc	150.00	08-OCT-2029	DATTARAMBHAT	NO	NO	FY-6
PRASHANT	Y	KULKARNI	NA	6/9A PARLESHWAR SOCIETYVLE P, INDIA	Maharashtra	Mumbai City	400057	K000204	Amount for unpaid and undc	150.00	08-OCT-2029	YESHWANTVILU	NO	NO	FY-6
DEEPAK	M	MEWADA	NA	2/25 VINOD VILLASHADHANAND, INDIA	Maharashtra	Mumbai City	400057	M000311	Amount for unpaid and undc	150.00	08-OCT-2029	MAHMWADADH	NO	NO	FY-6
KUSHALKANT	S	DESHMUKH	NA	SAKHAR SHIP FLAT NO 11,2nd FL, INDIA	Maharashtra	Mumbai City	400058	0000027	Amount for unpaid and undc	300.00	08-OCT-2029	VISHWANATHSISI	NO	NO	FY-6
SANGIETA	S	DESHMUKH	NA	SAKHAR SHIP FLAT NO 11,2ND FL, INDIA	Maharashtra	Mumbai City	400058	00000132	Amount for unpaid and undc	300.00	08-OCT-2029	SHASHIKANTSHA	NO	NO	FY-6
ANJANA	SODAL	NA	NA	PALJAY NEAR LALLUBHAI PARKAR, INDIA	Maharashtra	Mumbai City	400058	0000170	Amount for unpaid and undc	900.00	08-OCT-2029	SHRISHDALASH	NO	NO	FY-6
G	GI	GUPTA	NA	BLOC 5 FLAT RVANKIN NAGARAB B, INDIA	Maharashtra	Mumbai City	400058	0000058	Amount for unpaid and undc	150.00	08-OCT-2029	KUGUPTA	NO	NO	FY-6
G	HEMAT	G	GI	ACHIRA FAMILY2 JHULELAL APAR, INDIA	Maharashtra	Mumbai City	400058	G000053	Amount for unpaid and undc	300.00	08-OCT-2029	KISHINCHANDIE	NO	NO	FY-6
SEETARAM	HEDGE	NA	NA	201,5EA BIRD37/61,JIUHI VERO, INDIA	Maharashtra	Mumbai City	400058	M000043	Amount for unpaid and undc	150.00	08-OCT-2029	SHAMBUHEDGE	NO	NO	FY-6
MONISH	JHANDANI	NA	NA	A/9,NIRMAL ANAND SOCIETYOPP, INDIA	Maharashtra	Mumbai City	400058	J000211	Amount for unpaid and undc	150.00	08-OCT-2029	MANJANDANILAU	NO	NO	FY-6
SEEMA	JHANDANI	NA	NA	A/9, NIRMAL ANAND SOCIETY,OPP, INDIA	Maharashtra	Mumbai City	400058	J000212	Amount for unpaid and undc	150.00	08-OCT-2029	LIJMANDANILAU	NO	NO	FY-6
LAXMI	JHANDANI	NA	NA	A/9, NIRMAL ANAND SOCIETYOPP, INDIA	Maharashtra	Mumbai City	400058	J000213	Amount for unpaid and undc	150.00	08-OCT-2029	NMIJANDANILAU	NO	NO	FY-6
BHABHERA	JITENDRA	J	NA	704 ALKA X BLDG MAIN S V ROAD, INDIA	Maharashtra	Mumbai City	400058	J000223	Amount for unpaid and undc	300.00	08-OCT-2029	JAMNALALBHAI	NO	NO	FY-6
SHABHERA	JITENDRA	J	NA	794 ALKA X BULDINGMAIN S V R, INDIA	Maharashtra	Mumbai City	400058	J000227	Amount for unpaid and undc	300.00	08-OCT-2029	JAMNALALBHAI	NO	NO	FY-6
AZIZ	S	MERCHANT	NA	BLOCK NO 3 X E C KHODJA SANATORI, INDIA	Maharashtra	Mumbai City	400058	M000078	Amount for unpaid and undc	1500.00	08-OCT-2029	SHERALIMERCHIA	NO	NO	FY-6
AIJAY	MITTAL	NA	NA	C/O BHAGWAN DASS MITTAL1102- INDIA	Maharashtra	Mumbai City	400058	M00028							

RANJANA	ANIL	SHAH	NA	30 DEEPAK NIWAS 2ND FLOORBHO INDIA	Maharashtra	Mumbai City	400067	5000181	Amount for unpaid and undc	450.00	08-OCT-2029	ANILSHAHMILLI	NO	NO	PY-6
SARASWATHY	SUBRAMANIAN		NA	E-003, AVEISHAK,BUNDER PAKHA INDIA	Maharashtra	Mumbai City	400067	5000389	Amount for unpaid and undc	150.00	08-OCT-2029	SSUBRAMANIAN	NO	NO	PY-6
ILA	C-03,PATEL NAGAR G 6 CROSS 50 INDIA	SHAH	NA	SIDDIHQ APT FLAT 203,PLOT NO 33, INDIA	Maharashtra	Mumbai City	400067	5000554	Amount for unpaid and undc	150.00	08-OCT-2029	SSHAHSHANILVIAE	NO	NO	PY-6
MANJULABEN	SHAH		NA	SIDDIHQ APT FLAT 203,PLOT NO 33, INDIA	Maharashtra	Mumbai City	400067	5000595	Amount for unpaid and undc	150.00	08-OCT-2029	HARESH	NO	NO	PY-6
LATABEN	SHAH		NA	SIDDIHQ APT FLAT 203,PLOT 33,CP, INDIA	Maharashtra	Mumbai City	400067	5000597	Amount for unpaid and undc	150.00	08-OCT-2029	JAYANTAL	NO	NO	PY-6
SUNITA	A	MEHTA	NA	D 305 SHREENATH NAGARCO HP INDIA	Maharashtra	Mumbai City	400068	M000016	Amount for unpaid and undc	150.00	08-OCT-2029	JAYASHMETHAJA	NO	NO	PY-6
PARSH	MEHTA		NA	B-005/005,PANVARTRAMASHAHITI V INDIA	Maharashtra	Mumbai City	400068	M000019	Amount for unpaid and undc	150.00	08-OCT-2029	INDRAJAYADANME	NO	NO	PY-6
HEENA	NTINNUMAR	DESAI	NA	16 VIJAYKUNJ SOCIETY30 OLD NAI INDIA	Maharashtra	Mumbai City	400069	D000014	Amount for unpaid and undc	300.00	08-OCT-2029	NTINNUMARDEE	NO	NO	PY-6
ASHA	PAI		NA	1001,MONCKA 2NEAR SCNDIA SOCI INDIA	Maharashtra	Mumbai City	400069	P000245	Amount for unpaid and undc	300.00	08-OCT-2029	UMESHPAI	NO	NO	PY-6
RAJASUWHI	KUMKUMHA	RAMKRISHNA	NA	14/334 VIJAY NAGAR SOCIETYSWAI INDIA	Maharashtra	Mumbai City	400070	P500063	Amount for unpaid and undc	300.00	08-OCT-2029	RAMKRISHNASU	NO	NO	PY-6
SUDHA	KUMKUMHA	RAMKRISHNA	NA	14/334 VIJAY NAGAR SOCIETYSWAI INDIA	Maharashtra	Mumbai City	400069	S000013	Amount for unpaid and undc	300.00	08-OCT-2029	RAMKRISHNARA	NO	NO	PY-6
NARENDRA	D	SHAH	NA	B 31 AARTI SOCIETYOLD NAGARDA INDIA	Maharashtra	Mumbai City	400069	5000408	Amount for unpaid and undc	450.00	08-OCT-2029	DILDANANDSH	NO	NO	PY-6
HARSH	M		NA	NADHIV H HARYAN,C/O MR C P JANG INDIA	Maharashtra	Mumbai City	400070	H000047	Amount for unpaid and undc	300.00	08-OCT-2029	MANGARASH	NO	NO	PY-6
SURINDAR	PAL	NATH	NA	C/O GANGA JAMUNA GOSSE ROAD INDIA	Maharashtra	Mumbai City	400070	N000088	Amount for unpaid and undc	150.00	08-OCT-2029	RANMATH	NO	NO	PY-6
PRASHANT	YASHAWANT	RANE	NA	354 B TAWDE WADI ROOM NO 3H, INDIA	Maharashtra	Mumbai City	400070	S000005	Amount for unpaid and undc	150.00	08-OCT-2029	YASHWANTATM	NO	NO	PY-6
MAHalingam	BAJARAM		NA	D FLAT NO 1 PUNYA PRABHAWATI INDIA	Maharashtra	Mumbai City	400071	R000070	Amount for unpaid and undc	150.00	08-OCT-2029	ASUNGUMANGEE	NO	NO	PY-6
GEETHA	BAJARAM		NA	FLAT NO 1 PUNYA PRABHAWATI, INDIA	Maharashtra	Mumbai City	400071	R000083	Amount for unpaid and undc	150.00	08-OCT-2029	MAHARAJAMANG	NO	NO	PY-6
GOPALAKRISHNA	MUCHANTHA		NA	E 107 B 11 QUARTERS T ROAD CH, INDIA	Maharashtra	Mumbai City	400071	M000068	Amount for unpaid and undc	150.00	08-OCT-2029	VADIRAJAMUCH	NO	NO	PY-6
L	S	RAMACHANDRAN	NA	3 MAHAJAMMICKENTRAL AVENUE R INDIA	Maharashtra	Mumbai City	400071	R000060	Amount for unpaid and undc	150.00	08-OCT-2029	LATIRADASHABA	NO	NO	PY-6
V	RAMAMOORTHY		NA	8/77 MOHBAWADI CO OP HOUSING, INDIA	Maharashtra	Mumbai City	400071	R000061	Amount for unpaid and undc	300.00	08-OCT-2029	TSVENKATRAMA	NO	NO	PY-6
SURESH	DHAMEJANI		NA	7 B 5 M G NAGARR C MARG CHEM INDIA	Maharashtra	Mumbai City	400074	D000128	Amount for unpaid and undc	150.00	08-OCT-2029	KRUBHONCHAND	NO	NO	PY-6
MRIDUL	MAHANTA		NA	6 ASHIRWAD VASANT VIHARHO INDIA	Maharashtra	Mumbai City	400074	M500011	Amount for unpaid and undc	300.00	08-OCT-2029	PADMAKANTAM	NO	NO	PY-6
VILVIA	SANKE		NA	12 VIKRANTH R C F COLONYCHEME INDIA	Maharashtra	Mumbai City	400074	M500043	Amount for unpaid and undc	450.00	08-OCT-2029	RAJANIKRANTRAJ	NO	NO	PY-6
DEEPAK	AGARWAL		NA	33A, KANTA APARTMENTPANT NA INDIA	Maharashtra	Mumbai City	400075	A000175	Amount for unpaid and undc	150.00	08-OCT-2029	RAMESH	NO	NO	PY-6
JAYWANT	SHAH		NA	23 RAU MANSIONGARDHIA NG, INDIA	Maharashtra	Mumbai City	400075	S000154	Amount for unpaid and undc	300.00	08-OCT-2029	RATILASHAHNEI	NO	NO	PY-6
SUDASHAN	LAL	GROVER	NA	K BLOCK NO 15-3RD FLOORJAYANT V INDIA	Maharashtra	Mumbai City	400076	G500031	Amount for unpaid and undc	750.00	08-OCT-2029	LATELACHAMAN	NO	NO	PY-6
PARAG	BHATT		NA	15 JAYANT VILLA HINGWALA LANE, INDIA	Maharashtra	Mumbai City	400077	R000014	Amount for unpaid and undc	150.00	08-OCT-2029	MAHENDRABHAS	NO	NO	PY-6
ANUJ	BHATIA		NA	12, KALASH MANSION,257, TILAK INDIA	Maharashtra	Mumbai City	400077	R000221	Amount for unpaid and undc	150.00	08-OCT-2029	DHARYASINIBH	NO	NO	PY-6
BNITA	D	BHANSALI	NA	BLOCK NO 15-3RD FLOOR JAYANT V INDIA	Maharashtra	Mumbai City	400077	R000281	Amount for unpaid and undc	3000.00	08-OCT-2029	DINESHCHANDR	NO	NO	PY-6
BN	SHAROD		NA	BHAYESHNAR NAGAR NO 430 TILA, INDIA	Maharashtra	Mumbai City	400077	R000222	Amount for unpaid and undc	60.00	08-OCT-2029	KANTILALCHAND	NO	NO	PY-6
GULABRAI	PAAREKH		NA	10 MAHENDRA VILLA,LOS TILK RD, INDIA	Maharashtra	Mumbai City	400077	S500048	Amount for unpaid and undc	150.00	08-OCT-2029	JAMNADAS	NO	NO	PY-6
KALYANI	T	SEPAL	NA	24 KOTNATH BHUVANAV ROADAD, INDIA	Maharashtra	Mumbai City	400078	D000193	Amount for unpaid and undc	60.00	08-OCT-2029	TULSIDASVEPRI	NO	NO	PY-6
PRABHOD	C	DAFTARY	NA	526/3/, PATHAN NIWASN S ROADM, INDIA	Maharashtra	Mumbai City	400080	D000203	Amount for unpaid and undc	150.00	08-OCT-2029	GOADTARI	NO	NO	PY-6
KALPANA	DIEDHIA		NA	526/3/, PATHAN NIWASN S ROADM, INDIA	Maharashtra	Mumbai City	400080	D000202	Amount for unpaid and undc	150.00	08-OCT-2029	TILAKDIEDHIA	NO	NO	PY-6
TILAK	DIEDHIA		NA	14 SH CHAYANTAI SUBHASH R, INDIA	Maharashtra	Mumbai City	400080	D500027	Amount for unpaid and undc	150.00	08-OCT-2029	PREMIKALPANA	NO	NO	PY-6
GOVIND	DADLANI		NA	BAUGIA INVESTMENTSGROUND FL, INDIA	Maharashtra	Mumbai City	400080	D500028	Amount for unpaid and undc	150.00	08-OCT-2029	CHETANCHETAN	NO	NO	PY-6
KRISHNA	R	KAMATH	NA	14-B,ANAGSHA SOCIETY'S N ROAD, INDIA	Maharashtra	Mumbai City	400080	M000299	Amount for unpaid and undc	750.00	08-OCT-2029	YSRINISTRISHASH	NO	NO	PY-6
SHILPA	V	MISTRY	NA	5, HARE KRISHNAOPP ST MARKS SC INDIA	Maharashtra	Mumbai City	400080	P000174	Amount for unpaid and undc	300.00	08-OCT-2029	MPATEL	NO	NO	PY-6
BIPIN	KUMAR	MAFATILAPATEL	NA	22 BHAGVATI KUNIS LALUAN ROAD INDIA	Maharashtra	Mumbai City	400081	D000082	Amount for unpaid and undc	450.00	08-OCT-2029	NARAYANNAHYS	NO	NO	PY-6
VENKATESHWAR	HARRMAN		NA	A2/51 ASHWIN APARTMENTS# PH INDIA	Maharashtra	Mumbai City	400081	H000014	Amount for unpaid and undc	450.00	08-OCT-2029	RANGALAHARKIS	NO	NO	PY-6
MANESHA	HARRISANKA		NA	A2/51 ASHWIN APARTMENTS# PH INDIA	Maharashtra	Mumbai City	400081	H000015	Amount for unpaid and undc	450.00	08-OCT-2029	RANGALAHARKIS	NO	NO	PY-6
KALAWATI	DEVI	HARRISANKA	NA	A2/51 ASHWIN APARTMENTS# PH INDIA	Maharashtra	Mumbai City	400081	H000016	Amount for unpaid and undc	450.00	08-OCT-2029	RANGALAHARKIS	NO	NO	PY-6
YOGESH	HARRISANKA		NA	A2/51 ASHWIN APARTMENTS# PH INDIA	Maharashtra	Mumbai City	400081	H000017	Amount for unpaid and undc	450.00	08-OCT-2029	CHHOTALAHAR	NO	NO	PY-6
RANGAL	HARRISANKA		NA	A2/51 ASHWIN APARTMENTS# PH INDIA	Maharashtra	Mumbai City	400081	H000018	Amount for unpaid and undc	450.00	08-OCT-2029	RANGALAHARIS	NO	NO	PY-6
RAJESH	HARRISANKA		NA	A2/51 ASHWIN APARTMENTS# PH INDIA	Maharashtra	Mumbai City	400081	H000018	Amount for unpaid and undc	450.00	08-OCT-2029	RANGALAHARIS	NO	NO	PY-6
LATA	TALREJA		NA	AB7 JEEVAN NAGAR, I C COLONY, INDIA	Maharashtra	Mumbai City	400081	T000086	Amount for unpaid and undc	150.00	08-OCT-2029	SHAMTALAREAS	NO	NO	PY-6
LEELA	TALREJA		NA	AB7 JEEVAN NAGAR, I C COLONY, INDIA	Maharashtra	Mumbai City	400081	T000087	Amount for unpaid and undc	150.00	08-OCT-2029	LAKSHMICHANDR	NO	NO	PY-6
SHIRPAT	GHAG		NA	BLOCK NO 181, ROOM NO 6473XANI INDIA	Maharashtra	Mumbai City	400083	G000045	Amount for unpaid and undc	150.00	08-OCT-2029	GANPATGHAGM	NO	NO	PY-6
MAHENDRA	DHARAMDAS	SANGHAVI	NA	23/25 JAGDISHA NAGARGOLAR INDIA	Maharashtra	Mumbai City	400086	S000477	Amount for unpaid and undc	150.00	08-OCT-2029	RAJENDRASAMU	NO	NO	PY-6
HAHAT	NAHARGAL	PLOT NO 15 V INDIA	NA	18/45, PUNJ NAGAR, PLOT NO 15 V INDIA	Maharashtra	Mumbai City	400092	D000053	Amount for unpaid and undc	150.00	08-OCT-2029	SHANTILADEASA	NO	NO	PY-6
GEETA	VIJOYADHAR	JOSHI	NA	101 DINACQ KASTUR KUTIR PARKS INDIA	Maharashtra	Mumbai City	400092	J000007	Amount for unpaid and undc	150.00	08-OCT-2029	VIJOYADHAROSHI	NO	NO	PY-6
VAMAN	BALKRISHNA	KOLTE	NA	SWAGAT KASTUR PARKSHIMPOLI I INDIA	Maharashtra	Mumbai City	400092	M000078	Amount for unpaid and undc	150.00	08-OCT-2029	BALKRISHNAGOSHI	NO	NO	PY-6
VANDANA	CHETAN	MEHTA	NA	BLOCK NO 17, 2ND FLOORNAYNA INDIA	Maharashtra	Mumbai City	400092	M000297	Amount for unpaid and undc	150.00	08-OCT-2029	CHETATCHETAN	NO	NO	PY-6
SUMAN	MONOCHA		NA	15-HENR KUNG COLONYBALKLUPUR R INDIA	Maharashtra	Mumbai City	400092	M000288	Amount for unpaid and undc	300.00	08-OCT-2029	LYTMONOCHACH	NO	NO	PY-6
RAJARAM	DAULAT	MORE	NA	MIS RASHMI RAJARAM MORES/R, INDIA	Maharashtra	Mumbai City	400092	M500046	Amount for unpaid and undc	300.00	08-OCT-2029	DAULATMOER	NO	NO	PY-6
JAYESH	NALINUMKAR	PALLICHA	NA	2/7 DATTAGAMBER C P, PATE, R INDIA	Maharashtra	Mumbai City	400092	P000097	Amount for unpaid and undc	300.00	08-OCT-2029	LATINGPALLIC	NO	NO	PY-6
HIMANJALI	YOGESH	PATEL	NA	C/1 GANGA JAMUNA LOKMANYA T, INDIA	Maharashtra	Mumbai City	400092	P000192	Amount for unpaid and undc	150.00	08-OCT-2029	YOGESHPRATEL	NO	NO	PY-6
ANAND	YOGESH	PATEL	NA	2/7 DATTAGAM JAMUNALOKMANYA T, INDIA	Maharashtra	Mumbai City	400092	P000195	Amount for unpaid and undc	150.00	08-OCT-2029	YOGESHPRATELH	NO	NO	PY-6
UMESH	NAGINGCHANDRA	PARKH	NA	A/202 STAR GALAXY APT, I ROAD INDIA	Maharashtra	Mumbai City	400092	P5000103	Amount for unpaid and undc	150.00	08-OCT-2029	NAGINGCHANDRA	NO	NO	PY-6
NAMEHA	IRATADIA		NA	C/O NAYANA ARDLYVA,S,ASHRI A INDIA	Maharashtra	Mumbai City	400092	P000191	Amount for unpaid and undc	300.00	08-OCT-2029	JAYANTILALAVIR	NO	NO	PY-6
SHOBHA	RANI		NA	H.NO 1593,SECTOR 7 -CHANDIGARH INDIA	Maharashtra	Mumbai City	400092	M000192	Amount for unpaid and undc	150.00	08-OCT-2029	LATEMANSTRITA	NO	NO	PY-6
PREM	CHAND	RASTOGI	NA	294,SHANTI SADANSHARDA ROAD INDIA	Maharashtra	Mumbai City	400092	R0001094	Amount for unpaid and undc	450.00	08-OCT-2029	SMRASTOGI	NO	NO	PY-6
SAVITA	RASTOGI		NA	294,SHANTI SADANSHARDA ROAD INDIA	Maharashtra	Mumbai City	400092	R0001095	Amount for unpaid and undc	300.00	08-OCT-2029	KRASHASTOGI	NO	NO	PY-6
MAHENDRA	J	RATADIA	NA	C/O NAYANA M. ARDLYVA,S,ASHRI INDIA	Maharashtra	Mumbai City	400092	R0001093	Amount for unpaid and undc	150.00	08-OCT-2029	JAYANTILAL	NO	NO	PY-6
RAJESH	ANUPCHAND	SHAH	NA	RAJESH ANUPCHAND SHAH/405,, INDIA	Maharashtra	Mumbai City	400092	S000563	Amount for unpaid and undc	60.00	08-OCT-2029	ANUPCHANDOSH	NO	NO	PY-6
VINAY	RAJARAM	VENKURELAKR	NA	810, RAYODE, EKAR ROAD,NEARH INDIA	Maharashtra	Mumbai City	400092	V000096	Amount for unpaid and undc	300.00	08-OCT-2029	RAYODEVENKURE	NO	NO	PY-6
PODANANABHAI	P		NA	3 RESBA CO OP HSG SOCIETYCH CH INDIA	Maharashtra	Mumbai City	400093	D000041	Amount for unpaid and undc	150.00	08-OCT-2029	PURUSHOTTAMAR	NO	NO	PY-6
JAYSHREE	SHANKAR		NA	502, NAV-SAMRITI,5th FLOORNEAR INDIA	Maharashtra	Mumbai City	400093	S000553	Amount for unpaid and undc	150.00	08-OCT-2029	SHANKARSHANK	NO	NO	PY-6
MEENA	S	PHADOL	NA	4023,NAMDEO CHOWKAVANSHKATI INDIA	Maharashtra	Mumbai City	400094	P000270	Amount for unpaid and undc	150.00	08-OCT-2029	SPHADOL	NO	NO	PY-6
PURDHA	S	VERMA	NA	11-C,AMODRANASHANTNAGAR, INDIA	Maharashtra	Mumbai City	400094	D000094	Amount for unpaid and undc	150.00	08-OCT-2029	SHARMAVERMA	NO	NO	PY-6
DOLATRAI	KALYANI	MEHTA	NA	A 17 SOWHART APARTMENT2ND FL INDIA	Maharashtra	Mumbai City	400097	M000072	Amount for unpaid and undc	150.00	08-OCT-2029	KALYANIDATYAL	NO	NO	PY-6
P	PANDURANGAM		NA	A 4/31 MAHINDRA NAGARAMMALAD INDIA	Maharashtra	Mumbai City	400097	P000105	Amount for unpaid and undc	90.00	08-OCT-2029	PSPARASURAMB	NO	NO	PY-6
BAGIRATHY	PANDURANGAM		NA	A 4/31 MAHINDRA NAGARAMMALAD INDIA	Maharashtra	Mumbai City	400097	P000106	Amount for unpaid and undc	90.00	08-OCT-2029	PRANDURANGAM	NO	NO	PY-6
NADHAN	PANDURANGAM		NA	A 4/31 MAHINDRA NAGARAMMALAD INDIA	Maharashtra	Mumbai City	400097	P000107	Amount for unpaid and undc	90.00	08-OCT-2029	PRANDURANGAM	NO	NO	PY-6
SURESH	PANDURANGAM		NA	A 4/31 MAHINDRA NAGARAMMALAD INDIA	Maharashtra	Mumbai City	400097	P000108	Amount for unpaid and undc	90.00	08-OCT-2029	PPANDURANGAMA	NO	NO	PY-6
JAGADESHWAR	PANDURANGAM		NA	A 4/31 MAHINDRA NAGARAMMALAD INDIA	Maharashtra	Mumbai City	400097	P000109	Amount for unpaid and undc	90.00	08-OCT-2029	PRANDURANGANA	NO	NO	PY-6
LEELA	CHHOTALAL	BHATT	NA	SHANTI JEEVAN NIWAS 4 1ST FLOD, INDIA	Maharashtra	Mumbai City	400098	R000138	Amount for unpaid and undc	150.00	08-OCT-2029	ATHANAPAPPLAT	NO	NO	PY-6
SHASHIKANT	CHHOTALAL		NA	KOLDURGIR CO OP HOUSING SOCE INDIA	Maharashtra	Mumbai City	400099	S500035	Amount for unpaid and undc	150.00	08-OCT-2029	CHHOTALALKANI	NO	NO	PY-6
AUGUSTINE	D	SOLZA	NA	TRIGUNE VILLE CHAKALA VILLAGEN INDIA	Maharashtra	Mumbai City	400099	S000183	Amount for unpaid and undc	150.00	08-OCT-2029	ANTHONYGOSHO	NO	NO	PY-6
SANJAY	DANGI		NA	502 RESORT VENTHARUN COMPL INDIA	Maharashtra										

S	ASHOK	SOUNDAR	RAJAN	NA	11,GOOAVARI COMPLEXGHORPURI	INDIA	Maharashtra	PUNE	411001	8000098	Amount for unpaid and undc	150.00	08-OCT-2029	LATEYSVER	NO	NO	NO	Pv-6
	SUDHA	BABRICH	C/O	NA	BAURISHNA MAHESHWARSHI	INDIA	Madhya Pradesh	Indore	4600263		Amount for unpaid and undc	150.00	08-OCT-2029	BHAKSHWARIN	NO	NO	NO	Pv-6
	ARVIND	KHADKE	NA	NA	34/8 SHANDAWANPUNE	411004	INDIA	Maharashtra	Indore	4600049	Amount for unpaid and undc	150.00	08-OCT-2029	SSRNGH	NO	NO	NO	Pv-6
	NITA	AMIT	MEHTA	NA	KANCHAN DRESS CENTREOPP D.G.I	INDIA	Maharashtra	PUNE	411004	8000263	Amount for unpaid and undc	300.00	08-OCT-2029	BHAPURSAKHA	NO	NO	NO	Pv-6
	INDIRA	RAJESH	MEHTA	NA	KANCHAN DRESS CENTREOPP D.G.I	INDIA	Maharashtra	PUNE	411004	8000264	Amount for unpaid and undc	300.00	08-OCT-2029	AMEHTA	NO	NO	NO	Pv-6
	NITA	RAJESH	MEHTA	NA	KANCHAN DRESS CENTREOPP D.G.I	INDIA	Maharashtra	PUNE	411004	8000265	Amount for unpaid and undc	150.00	08-OCT-2029	REHMTA	NO	NO	NO	Pv-6
	AMIT	MEHTA	NA	NA	KANCHAN DRESS CENTREOPP DECC	INDIA	Maharashtra	PUNE	411004	8000292	Amount for unpaid and undc	300.00	08-OCT-2029	NA	NO	NO	NO	Pv-6
	MUKUND	SHANAR	RANADE	NA	MUKTANAND 755/7+2/2 PLOT NR	INDIA	Maharashtra	PUNE	411007	8000272	Amount for unpaid and undc	750.00	08-OCT-2029	RAJESHNATE	NO	NO	NO	Pv-6
	SURESH	SHANAR	RAO	NA	S UNBAN NIKASH38/2, GORHANI	INDIA	Maharashtra	PUNE	411011	8000285	Amount for unpaid and undc	150.00	08-OCT-2029	SHANARANARAO	NO	NO	NO	Pv-6
	S	A	CHIOUGLE	NA	FLAT NO D-15, 5TH FLOORWHSPE	INDIA	Maharashtra	PUNE	411021	8000092	Amount for unpaid and undc	300.00	08-OCT-2029	SURESHSURESH	NO	NO	NO	Pv-6
	RAMACHANDRA	DEVAL	NA	NA	P-21/C-63C/OA (EE) RESIDENTIAL C	INDIA	Maharashtra	PUNE	411027	8000162	Amount for unpaid and undc	300.00	08-OCT-2029	LATEHILULKAN	NO	NO	NO	Pv-6
	MURAJI	GESOTA	NA	NA	11 ATUL APARTMENTSCHANDRANI	INDIA	Maharashtra	PUNE	411023	8000076	Amount for unpaid and undc	150.00	08-OCT-2029	SCHIOUGLE	NO	NO	NO	Pv-6
	SUDHA	J	PALLOD	NA	A-3 L JAMNI PARK SOCIETY48-49, LA	INDIA	Maharashtra	PUNE	411030	8000216	Amount for unpaid and undc	150.00	08-OCT-2029	LAXMANGANDESH	NO	NO	NO	Pv-6
	KALPANA	RODE	NA	NA	2 ELEVAN DARSHANIC BLDG, LAXA	INDIA	Maharashtra	PUNE	411030	8000287	Amount for unpaid and undc	150.00	08-OCT-2029	ETHANANDKOR	NO	NO	NO	Pv-6
	RANJOI	RODE	NA	NA	A 19 RAJASHREE SHAHU SOCIETYTH	INDIA	Maharashtra	PUNE	411037	8000002	Amount for unpaid and undc	300.00	08-OCT-2029	JUGAKISHOREP	NO	NO	NO	Pv-6
	AMOL	VILAS	PAJEKH	NA	A 19 RAJASHREE SHAHU SOCIETYTH	INDIA	Maharashtra	PUNE	411037	8000033	Amount for unpaid and undc	300.00	08-OCT-2029	RAMCHANDRANI	NO	NO	NO	Pv-6
	AMOL	PAJEKH	NA	NA	32/271,SHANKARSHET ROAD APAR	INDIA	Maharashtra	PUNE	411042	8000271	Amount for unpaid and undc	300.00	08-OCT-2029	RAMCHANDRANI	NO	NO	NO	Pv-6
	RAJESH	KISHAN	SINASKAR	NA	32/271,SHANKARSHES ROAD APAR	INDIA	Maharashtra	PUNE	411042	8000278	Amount for unpaid and undc	150.00	08-OCT-2029	VILAS	NO	NO	NO	Pv-6
	SHANKAR	PRASAD	MAHESHWARI	NA	SANGAN VISHARAB BHAVANI PETI	INDIA	Maharashtra	PUNE	411042	8000290	Amount for unpaid and undc	150.00	08-OCT-2029	VPAJEKH	NO	NO	NO	Pv-6
	AVINASH	MAGSANGKAR	NA	NA	18/2, M.L.G. NANAKHEDA,SANWER	INDIA	Madhya Pradesh	Ujjain	4600322	8000322	Amount for unpaid and undc	150.00	08-OCT-2029	KISHANANANAS	NO	NO	NO	Pv-6
	GARNIA	AGRAWAL	NA	NA	FLAT NO.5, PLOT NO. 18,SAHAWAS	INDIA	Maharashtra	PUNE	411052	8000323	Amount for unpaid and undc	150.00	08-OCT-2029	MPMAHEWHWA	NO	NO	NO	Pv-6
	BALMUKUND	SOMANI	NA	NA	47 PANCHWATTIATULI NAGAR EXIN	INDIA	Madhya Pradesh	Indore	4600194	8000194	Amount for unpaid and undc	300.00	08-OCT-2029	SHRIPAD	NO	NO	NO	Pv-6
	ANIL	ASHOKLAL	POKHARNA	NA	745 GANESHARAM BULDINGTILAK	INDIA	Maharashtra	SOLAPUR	413002	8000021	Amount for unpaid and undc	300.00	08-OCT-2029	SUNLAGARWALS	NO	NO	NO	Pv-6
	SHILPA	MUTHIA	NA	NA	2451, TELUKHUNT,AHMEDNAGAR	4	Maharashtra	AHMEDNAGAR	414001	8000291	Amount for unpaid and undc	150.00	08-OCT-2029	NARSINGDASMA	NO	NO	NO	Pv-6
	NADAR	MUTHIA	NA	NA	6 SHIVAJI PARKKOLHAPUR	416001	Maharashtra	KOLHAPUR	416001	8000234	Amount for unpaid and undc	450.00	08-OCT-2029	ASHOKAL	NO	NO	NO	Pv-6
	SHRIRANG	DESHPANDE	NA	NA	6 SHIVAJI ROADKOLHAPUR	416001	Maharashtra	KOLHAPUR	416001	8000235	Amount for unpaid and undc	450.00	08-OCT-2029	AMOLKACHAND	NO	NO	NO	Pv-6
	DEVTE	KUMAR	BSURANA	NA	424 D' GANGAVESHKOLHAPURRI	INDIA	Maharashtra	KOLHAPUR	416002	8000219	Amount for unpaid and undc	150.00	08-OCT-2029	PANDURANG	NO	NO	NO	Pv-6
	PRAKASH	URANAR	NA	NA	424 D' GANGAVESHKOLHAPURRI	INDIA	Maharashtra	KOLHAPUR	416002	8000200	Amount for unpaid and undc	150.00	08-OCT-2029	PANDURANG	NO	NO	NO	Pv-6
	TUKARAM	NATIL	NA	NA	AMIT,25/35,37,5TH LANE,BALAJI	INDIA	Maharashtra	KOLHAPUR	416003	8000043	Amount for unpaid and undc	450.00	08-OCT-2029	HARPAPATTAMANI	NO	NO	NO	Pv-6
	RAKUGUE/MAHMO	KUDALKAR	NA	NA	460/LB,BHAVANIMANDAPKOLHAPU	INDIA	Maharashtra	KOLHAPUR	416012	8000536	Amount for unpaid and undc	150.00	08-OCT-2029	BHABUTMALSUR	NO	NO	NO	Pv-6
	ASHOK	KUMAR	CHANDAK	NA	F-3 BLDG NO 52MATIHA HOUSI	INDIA	Maharashtra	KOLHAPUR	416012	8000003	Amount for unpaid and undc	450.00	08-OCT-2029	IVANURANKARR	NO	NO	NO	Pv-6
	ASHOK	B	RIJHWANI	NA	PRAGATHI SADAANA & POST - EL	INDIA	Maharashtra	Sangli	416040	8000018	Amount for unpaid and undc	150.00	08-OCT-2029	DATTATRAYAKOR	NO	NO	NO	Pv-6
	SANJAY	DABKARR	NA	NA	BAZAR PETH RAJAPURDIST RATNAL	INDIA	Maharashtra	BATHNAGRI	416702	8000018	Amount for unpaid and undc	150.00	08-OCT-2029	DATTATRAYAKOR	NO	NO	NO	Pv-6
	RAJESH	V	NAYAK	NA	A-301 DIPESANT NAMODI PATHO	INDIA	Maharashtra	THANE	411011	8000141	Amount for unpaid and undc	300.00	08-OCT-2029	LYNCHANDAK	NO	NO	NO	Pv-6
	UDAY	M	PRABHU	NA	101,MAHAAN APATMENTSULHAS	INDIA	Maharashtra	THANE	412101	8000199	Amount for unpaid and undc	150.00	08-OCT-2029	BRUHWANI	NO	NO	NO	Pv-6
	NAGARAJAN	KUJANAM	NA	NA	A 18 GANGSHWAR TOTT CO OP H	INDIA	Maharashtra	Mumbai Suburban	412102	8000138	Amount for unpaid and undc	150.00	08-OCT-2029	KARUTIBHARAKI	NO	NO	NO	Pv-6
	LAKSHMI	RAMANUJAM	NA	NA	SHANTARAM MIATRE CHALEEROD	INDIA	Maharashtra	Mumbai Suburban	412102	8000044	Amount for unpaid and undc	150.00	08-OCT-2029	VSADVENAYAK	NO	NO	NO	Pv-6
	PREMA	CALAPATTI	VENKATESWARAR	NA	SHANTARAM MIATRE CHALEEROD	INDIA	Maharashtra	Mumbai Suburban	412102	8000103	Amount for unpaid and undc	150.00	08-OCT-2029	MADHAVPRABH	NO	NO	NO	Pv-6
	BHARUBEN	JOSHI	NA	NA	21 RAMDODS CO OP HOUSING SOC	INDIA	Maharashtra	Mumbai Suburban	412102	8000182	Amount for unpaid and undc	150.00	08-OCT-2029	LATEKARJALMAL	NO	NO	NO	Pv-6
	BALUBHARNA	JOSHI	NA	NA	3 JAI SIDDHYNAYAK, G.ROADVI	INDIA	Maharashtra	Mumbai Suburban	412102	8000198	Amount for unpaid and undc	150.00	08-OCT-2029	VRAMANJUNAVI	NO	NO	NO	Pv-6
	JPKHANDEWAL	NA	NA	NA	21 RAMDODS CO OP HOUSING SOC	INDIA	Maharashtra	Mumbai Suburban	412102	8000064	Amount for unpaid and undc	150.00	08-OCT-2029	LATEKAMAMANN	NO	NO	NO	Pv-6
	KRAN	DEVI	KHANDEWAL	NA	ANTHASTH WADGAPP NAGARAM	INDIA	Maharashtra	THANE	412101	8000071	Amount for unpaid and undc	150.00	08-OCT-2029	MULSHANANKAR	NO	NO	NO	Pv-6
	KVANTANAM	NA	NA	NA	ANTHASTH WADGAPP NAGARAM	INDIA	Maharashtra	THANE	412101	8000072	Amount for unpaid and undc	150.00	08-OCT-2029	MULSHANANKAR	NO	NO	NO	Pv-6
	KASIBHOTLA	SUBBA	LAKSHMI	NA	ANTHASTH WADGAPP NAGARAM	INDIA	Maharashtra	Mumbai Suburban	412101	8000258	Amount for unpaid and undc	150.00	08-OCT-2029	DPKHANDEWAL	NO	NO	NO	Pv-6
	PITAMBER	BHATIA	NA	NA	KHANDEWAL NAGARODM NO 51	INDIA	Maharashtra	Mumbai Suburban	412101	8000259	Amount for unpaid and undc	600.00	08-OCT-2029	GPKHANDEWAL	NO	NO	NO	Pv-6
	SHAKH	SHARDE	NA	NA	FLAT NO 37,4TH FLOOR,SRI GURU	INDIA	Maharashtra	Mumbai Suburban	412101	8000134	Amount for unpaid and undc	150.00	08-OCT-2029	CHKEASHWARAN	NO	NO	NO	Pv-6
	JYOTSNA	PURANIK	NA	NA	6, GETANJALI CO-OP HSG. SOCIET	INDIA	Maharashtra	THANE	412101	8000648	Amount for unpaid and undc	150.00	08-OCT-2029	KVRMAASARMAN	NO	NO	NO	Pv-6
	JAYKISHNA	GADGADI	ABHYANKAR	NA	108 PEMP NIVANSARIL ROAD VI	INDIA	Maharashtra	THANE	412103	8500044	Amount for unpaid and undc	750.00	08-OCT-2029	PREMCHANDANO	NO	NO	NO	Pv-6
	NADINI	JAYANI	NA	NA	STATE BANK PIONEER HSG SOCIET	INDIA	Maharashtra	THANE	412001	8500011	Amount for unpaid and undc	300.00	08-OCT-2029	KRISHNAGURUPH	NO	NO	NO	Pv-6
	MADANILAL	CHECHANI	NA	NA	5,KEYUR APARTMENTSNSASK CO	INDIA	Maharashtra	Nashik	422007	8000273	Amount for unpaid and undc	300.00	08-OCT-2029	PROMOD	NO	NO	NO	Pv-6
	KAMALKESHOR	GUNDODYA	NA	NA	803 JANGAM WADAWAVI VESAT	8	Maharashtra	Nashik	422103	8000050	Amount for unpaid and undc	300.00	08-OCT-2029	LAXMAMDADA	NO	NO	NO	Pv-6
	MAHESH	TAKRAWALA	NA	NA	SHRAGAT BEHIND HOTEL DARGA	INDIA	Maharashtra	Aurangabad	431005	8000027	Amount for unpaid and undc	600.00	08-OCT-2029	JAYANTPRALAD	NO	NO	NO	Pv-6
	NARENDRA	PUNDLIKURAD	INGOLE	NA	BHAI MANDHODABADRAJALNA M	INDIA	Maharashtra	JALNA	431203	8000063	Amount for unpaid and undc	150.00	08-OCT-2029	LAXMINIKAVANI	NO	NO	NO	Pv-6
	ARCHANA	KHEMKA	NA	NA	NEAR AGRAWAL PANCHAYATWAD	INDIA	Maharashtra	JALNA	431203	8000090	Amount for unpaid and undc	300.00	08-OCT-2029	RAMLALI	NO	NO	NO	Pv-6
	SURESH	CHANDRA	SINGHAL	NA	C/O SADASHIV TAWRAWALADANA	INDIA	Maharashtra	JALNA	431203	8000042	Amount for unpaid and undc	150.00	08-OCT-2029	SADASHIVJI	NO	NO	NO	Pv-6
	NARVAL	AGRAWAL	NA	NA	151 BALAJI NAGARNAGPUR 440002	INDIA	Maharashtra	NAGPUR	440012	8000006	Amount for unpaid and undc	150.00	08-OCT-2029	PARGOLE	NO	NO	NO	Pv-6
	SHANTIDEVI	AGRAWAL	NA	NA	23/24 PANCHKISHREE CINEMA BUI	INDIA	Maharashtra	NAGPUR	440012	8000043	Amount for unpaid and undc	150.00	08-OCT-2029	GAJANANAKHEN	NO	NO	NO	Pv-6
	MULCHAND	BHAGTANI	NA	NA	UNA INWATY CHITNAVAS NAGARI	INDIA	Maharashtra	NAGPUR	440013	8000089	Amount for unpaid and undc	150.00	08-OCT-2029	LATELALAKAR	NO	NO	NO	Pv-6
	PRAMOD	KUMAR	JAIN	NA	C-31 RESERVE BANK OFFICERS QTR	INDIA	Maharashtra	NAGPUR	440013	8000369	Amount for unpaid and undc	150.00	08-OCT-2029	HARGISHANAR	NO	NO	NO	Pv-6
	DINKAR	BALAJI	PATIL	NA	C/O SUBHASH AGRAWALPOPT TAH	INDIA	Maharashtra	GONDIA	441601	8000020	Amount for unpaid and undc	150.00	08-OCT-2029	SUBHASHAGRAW	NO	NO	NO	Pv-6
	TARADEVI	RAJESHCHANDAN	CHANDAK	NA	BEHIND RAMCHAND KOLMILLAL	INDIA	Maharashtra	GONDIA	441601	8000004	Amount for unpaid and undc	150.00	08-OCT-2029	CHOTHRAMBHAR	NO	NO	NO	Pv-6
	HARSH K	NA	KOTHARI	NA	MAHENDRA ENTERPRISEMARAO	INDIA	Maharashtra	GONDIA	441602	8000029	Amount for unpaid and undc	150.00	08-OCT-2029	MAGADHUMAR	NO	NO	NO	Pv-6
	ATISH	INGALE	NA	NA	KALMA NEHRU WARD WAKORADIC	INDIA	Maharashtra	GONDIA	442907	8000063	Amount for unpaid and undc	150.00	08-OCT-2029	BALPATIL	NO	NO	NO	Pv-6
	AVINASH	JOSHI	NA	NA	GURUKRIPA BUILDING,MAUKARNA	INDIA	Maharashtra	AKOLA	444001	8000137	Amount for unpaid and undc	150.00	08-OCT-2029	RAJESHCHANDR	NO	NO	NO	Pv-6
	JAYSHIR	JOSHI	NA	NA	4,MANE BHAWAN,1ST FLOORJOS	INDIA	Maharashtra	AKOLA	444001	8000295	Amount for unpaid and undc	150.00	08-OCT-2029	KHICHAND	NO	NO	NO	Pv-6
	SATISH	JOSHI	NA	NA	PANDESPAY LAYOUT CAMPABAR	INDIA	Maharashtra	AMRAVATI	444603	8000020	Amount for unpaid and undc	300.00	08-OCT-2029	CHANDRABAKAT	NO	NO	NO	Pv-6
	JAYSHIR	JOSHI	NA	NA	ATRINANDAN,AMBIKA NAGAR,AM	INDIA	Maharashtra	AMRAVATI	444606	8000194	Amount for unpaid and undc	300.00	08-OCT-2029	KRISHNARAO	NO	NO	NO	Pv-6
	RAMA	M	WALKEDE	NA	ATRINANDAN,AMBIKA NAGAR,AM	INDIA	Maharashtra	AMRAVATI	444606	8000206	Amount for unpaid and undc	150.00	08-OCT-2029	KJODHI	NO	NO	NO	Pv-6
	SATISH	JOSHI	NA	NA	ATRINANDAN,AMBIKA NAGAR,AM	INDIA	Maharashtra	AMRAVATI	444606	8000209	Amount for unpaid and undc	150.00	08-OCT-2029	SAHRES	NO	NO	NO	Pv-6
	JAYSHIR	JOSHI	NA	NA	ATRINANDAN,AMBIKA NAGAR,AM	INDIA	Maharashtra	AMRAVATI	444606	8000225	Amount for unpaid and undc	150.00	08-OCT-2029	KRISHNARAO	NO	NO	NO	Pv-6
	RAMA	M	WALKEDE	NA	ATRINANDAN,AMBIKANAGAR,AM	INDIA	Maharashtra	AMRAVATI	444606	8000226	Amount for unpaid and undc	150.00	08-OCT-2029	SATISHJOSHI	NO	NO	NO	Pv-6
	SATISH	JOSHI	NA	NA	ATRINANDAN,AMBIKA NAGAR,AM	INDIA	Maharashtra	AMRAVATI	444607	8000207	Amount for unpaid and undc							

PRASANNA	CHAUDHURI	NA	C/O CDL DEBASIS CHAUDHURY	INDIA	Telangana	HYDERABAD	500058	C000099	Amount for unpaid and undc	150.00	08-OCT-2029	MAJIDHAUDURI	NO	NO	FY-6
DEBASIS	CHAUDHURI	NA	DEFENCE RESEARCH DEVELOPMEI	INDIA	Telangana	HYDERABAD	500058	C000100	Amount for unpaid and undc	150.00	08-OCT-2029	ECCHAUDHURIP	NO	NO	FY-6
DEVARAJAH	KURATI	NA	CURRENT SECTIONHIGH COURT OF	INDIA	Telangana	HYDERABAD	500066	A000287	Amount for unpaid and undc	150.00	08-OCT-2029	VENKATESWARL	NO	NO	FY-6
SIRINVASA	RAO	KASULA	DEFENSE SECTIONHIGH COURT OF	INDIA	Telangana	HYDERABAD	500066	C000126	Amount for unpaid and undc	150.00	08-OCT-2029	SAMBABAI	NO	NO	FY-6
DIWAKAR	VUTALA	NA	A E SECTIONHIGH COURT OF ANDH	INDIA	Telangana	HYDERABAD	500066	V000044	Amount for unpaid and undc	150.00	08-OCT-2029	JOHN	NO	NO	FY-6
LAKSHMI	KOTAMMA	OLIVETI	H NO 12 10 590/09/92 NEAR JOHN	INDIA	Telangana	HYDERABAD	500361	C000002	Amount for unpaid and undc	150.00	08-OCT-2029	KOSUMRUTHY	NO	NO	FY-6
INDIRANI	TEJAL	NA	H NO 12 11 1526/09 ROJIDHANU	INDIA	Telangana	HYDERABAD	500361	T000040	Amount for unpaid and undc	150.00	08-OCT-2029	PRABHAKERRAO	NO	NO	FY-6
BHAGAVATULA	GEETA	NA	6-25-2017,LEARNMALL COLON INDIA	INDIA	Telangana	HYDERABAD	500482	C000075	Amount for unpaid and undc	300.00	08-OCT-2029	BHAGAVATULAG	NO	NO	FY-6
SUBBA	RAGHUNATHA	CHAVALI	PLOT NO 26 SUBRAMANYA NAGA INDIA	INDIA	Telangana	HYDERABAD	500659	C000020	Amount for unpaid and undc	150.00	08-OCT-2029	BAHAJAHSURJAP	NO	NO	FY-6
KRISHNA	W	VARADARAJAN	C 28 B 5 H COLONYGADDAD COL INDIA	INDIA	Telangana	HYDERABAD	500660	T000028	Amount for unpaid and undc	150.00	08-OCT-2029	BAGHATHATHAY	NO	NO	FY-6
M	S	VARADARAJAN	28 VENKATAGRI COLONYGADDAD INDIA	INDIA	Telangana	HYDERABAD	500660	V000045	Amount for unpaid and undc	150.00	08-OCT-2029	MRSWAMINATHA	NO	NO	FY-6
VIDYA	GOLLAPUDI	NA	8-3-977/8,PLOT SASIBHASNAGAR, INDIA	INDIA	Telangana	HYDERABAD	500873	C000073	Amount for unpaid and undc	300.00	08-OCT-2029	SOMASEKHARAP	NO	NO	FY-6
ADURI	RAO	LAKSHIMPARTHI	STATE BANK OF INDIAAGRIKULTUR INDIA	INDIA	Telangana	HYDERABAD	P000151	P000151	Amount for unpaid and undc	150.00	08-OCT-2029	APFASARNA	NO	NO	FY-6
VENKATAKRISHN	SINGALANURI	NA	STATE BANK OF INDIAAGRIKULTUR INDIA	INDIA	Telangana	HYDERABAD	502103	C000066	Amount for unpaid and undc	150.00	08-OCT-2029	VALLAKSHMANOR	NO	NO	FY-6
KAVITA	KIRYANI	NA	C/O CHIMANDAS RELVMASTATION INDIA	INDIA	Telangana	HYDERABAD	503001	C000127	Amount for unpaid and undc	150.00	08-OCT-2029	LAKSHMICHANDRI	NO	NO	FY-6
LAKSHMECHAND	KIRYANI	NA	C/O CHIMANDAS RELVMASTATION INDIA	INDIA	Telangana	HYDERABAD	503001	C000128	Amount for unpaid and undc	300.00	08-OCT-2029	CHIMANDASAREH	NO	NO	FY-6
VENKATARAMA	RANGAMU	NA	31754 PURNING WEL ROADKASHI INDIA	ANDHRA PRADESH	ANDHRA PRADESH	ANANTAPUR	517001	C000160	Amount for unpaid and undc	60.00	08-OCT-2029	VENUGOPALAPAI	NO	NO	FY-6
GEETHA	SUDHA	KODURU	C/O K.V.G REDDY SYNDICATE BANK INDIA	ANDHRA PRADESH	ANDHRA PRADESH	KURNOOL	51766	C000064	Amount for unpaid and undc	300.00	08-OCT-2029	GHANUMANTHIA	NO	NO	FY-6
GUNDA	SATHYA	NARAYANAGURU	42/36-5,N.G.G. COLONYBACK SIDE INDIA	ANDHRA PRADESH	ANDHRA PRADESH	KURNOOL	518001	C000028	Amount for unpaid and undc	150.00	08-OCT-2029	SESHAM	NO	NO	FY-6
KRISHNA	RAO	MAKAM	MAKAM KRISHNA MURTHY 1 P T INDIA	ANDHRA PRADESH	ANDHRA PRADESH	KURNOOL	518001	C000028	Amount for unpaid and undc	150.00	08-OCT-2029	SESHAM	NO	NO	FY-6
PEDDA	SUBBA	REDDYBETHI	H NO 4 12 MANGALI PETAB A INDIA	ANDHRA PRADESH	ANDHRA PRADESH	KURNOOL	518124	C000072	Amount for unpaid and undc	150.00	08-OCT-2029	BRAMASUBBARE	NO	NO	FY-6
KSCHARAVARTY	DOPPALAPADI	NA	DENA BANK GOVERNOR PETVIYAYA INDIA	ANDHRA PRADESH	VIJAYAWADA			P000072	Amount for unpaid and undc	150.00	08-OCT-2029	NA	NO	NO	FY-6
PANAKALA	RAO	PERABA	FLAT NO. 303,VASANT NVAS APTE INDIA	ANDHRA PRADESH	VIJAYAWADA			P000150	Amount for unpaid and undc	150.00	08-OCT-2029	VENKATESWARL	NO	NO	FY-6
LEELA	RAJ	KUMAR	NO 10,58RI APARTMENTSBRINDAVI INDIA	ANDHRA PRADESH	VIJAYAWADA			C000299	Amount for unpaid and undc	750.00	08-OCT-2029	SRUKUMAR	NO	NO	FY-6
KEMISETTI	KUTUMBABAKOTI	SAMBAMURTHY	KEMISETTI KUTUMBABAKOTISAMBAN INDIA	ANDHRA PRADESH	VIJAYAWADA			C000213	Amount for unpaid and undc	300.00	08-OCT-2029	KRISHNANANGAI	NO	NO	FY-6
JANHWY	DEVI	NA	C-6 POWERGRID COLONY40 KV S INDIA	ANDHRA PRADESH	VIJAYAWADA			C000015	Amount for unpaid and undc	150.00	08-OCT-2029	LATEBAMAUTAR	NO	NO	FY-6
LAUTA	LAL	NA	C-6 POWERGRID COLONY40 KV S INDIA	ANDHRA PRADESH	VIJAYAWADA			C000015	Amount for unpaid and undc	150.00	08-OCT-2029	PRALPRAJASHRI	NO	NO	FY-6
VENKATA	NAGINI	DEVIKOTTURU	6/172 1 ANNAVARAM MUDINELAP INDIA	ANDHRA PRADESH	KRISHNA			C000133	Amount for unpaid and undc	150.00	08-OCT-2029	SREERANJULIKS	NO	NO	FY-6
NAGABHUSHAM	GADE	NA	ASSISTANT EXECUTIVE ENGINEERY INDIA	ANDHRA PRADESH	GUNTUR			C000072	Amount for unpaid and undc	300.00	08-OCT-2029	GENEENATESWAR	NO	NO	FY-6
HYMAN	GODLA	NA	W/O G. NARAYANA - LECTURENER INDIA	ANDHRA PRADESH	PETA			C000161	Amount for unpaid and undc	150.00	08-OCT-2029	GNARAYANA	NO	NO	FY-6
RAJASANKARA	RAO	KAPILAVAI	LECTURER RAMIREDDY PETNARASI INDIA	ANDHRA PRADESH	PETA			V000011	Amount for unpaid and undc	150.00	08-OCT-2029	KVENKATASUBB	NO	NO	FY-6
SUBRAMANIAM	BONALA	NA	500 NARASIMHAMBIG BAZAR KAN INDIA	ANDHRA PRADESH	PETA			B000199	Amount for unpaid and undc	150.00	08-OCT-2029	NARASIMHAMAB	NO	NO	FY-6
SUBHAS	CHANDRABABU	GUPTAPENURU	22/250A, LAKSHMINGAGABAZAR INDIA	ANDHRA PRADESH	NELLORE			C000161	Amount for unpaid and undc	150.00	08-OCT-2029	NARASIMHAKRISHN	NO	NO	FY-6
VENU	GOPALA	REDDYKORURU	C/O Y.C.RANGA REDDY EY MCL S INDIA	ANDHRA PRADESH	NELLORE			C000161	Amount for unpaid and undc	150.00	08-OCT-2029	KBALAKRISHNAR	NO	NO	FY-6
Y	S	PRASAD	D NO 12 1-7 BIEWAR ENCLAVE,NR INDIA	ANDHRA PRADESH	VISAPATNAM			C000105	Amount for unpaid and undc	150.00	08-OCT-2029	NA	NO	NO	FY-6
SURYA	BHAGAVANULLU	TALLAMRAJU	101,BHAGAWAN RESIDENCY,CHURI INDIA	ANDHRA PRADESH	VISAPATNAM			T000003	Amount for unpaid and undc	300.00	08-OCT-2029	LATESURNAMMA	NO	NO	FY-6
SETTIRAMMA	RAO	VALISETTY	02105 24 SHRI RAMANAGARA INDIA	ANDHRA PRADESH	VISAPATNAM			V000050	Amount for unpaid and undc	150.00	08-OCT-2029	VSETHARAMIAH	NO	NO	FY-6
KOTESWARA	RAO	TALETTI	12-245,NEEL KAMAL STREETLOD G INDIA	ANDHRA PRADESH	VISAPATNAM			C000030	Amount for unpaid and undc	300.00	08-OCT-2029	VENKATARAMAUR	NO	NO	FY-6
SUNDARAMMA	VELAMATI	NA	VADREU NAGARAJAHMUNDURY INDIA	ANDHRA PRADESH	RAJAMUNDRY			V000043	Amount for unpaid and undc	150.00	08-OCT-2029	SATYANARAYANA	NO	NO	FY-6
MAKASWAMY	MANJUNATH	NA	C/O S KASIVENKATARA RAO S INDIA	ANDHRA PRADESH	RAJAMUNDRY			C000021	Amount for unpaid and undc	150.00	08-OCT-2029	SADASHIVSWESHA	NO	NO	FY-6
VENKATA	DURG	PRASADARAO	D NO 4 1 01 CONGRESS OFFICE RO INDIA	ANDHRA PRADESH	RAJAMUNDRY			C000035	Amount for unpaid and undc	150.00	08-OCT-2029	VENKATAKRISHN	NO	NO	FY-6
RAMARAJU	KUNADHARAJU	NA	C/O K. KRISHNA RAJAJHOUSE NO 1 INDIA	ANDHRA PRADESH	RAJAMUNDRY			C000035	Amount for unpaid and undc	150.00	08-OCT-2029	KRISHNAMURAJU	NO	NO	FY-6
RANTI	CHANDRABABU	BRUYAN	FLAT NO. 1002,OKWOOD APARTMENT INDIA	KARNATAKA	BANGALORE			C000102	Amount for unpaid and undc	300.00	08-OCT-2029	PYBIRAJAN	NO	NO	FY-6
KOCHIRAM	KEVALRAM	NA	SNS PLAZA 1ST FLOOR41,KUMARA INDIA	KARNATAKA	BANGALORE			C000008	Amount for unpaid and undc	300.00	08-OCT-2029	KEVALKAMURHI	NO	NO	FY-6
LACHMINARAYAN	CHANDRABABU	RAHEJA	6 ANANDA NIVAS 1ST FLOORKUMARI INDIA	KARNATAKA	BANGALORE			C000008	Amount for unpaid and undc	300.00	08-OCT-2029	CHHATARAMMEI	NO	NO	FY-6
VARANATHA	JAGANNATH	SHETTY	VIJAYA BANK H O 3MS DEPT41/2A INDIA	KARNATAKA	BANGALORE			C000008	Amount for unpaid and undc	450.00	08-OCT-2029	RUDRAPPASHEETI	NO	NO	FY-6
PARASAMMA	J	NA	VIJAYA BANHO - CURRENCY CHEST INDIA	KARNATAKA	BANGALORE			C000008	Amount for unpaid and undc	500.00	08-OCT-2029	SHIVANNAHEDGE	NO	NO	FY-6
VALSALA	M	R	NO. 32/12, & 13 1ST FLOORAMES INDIA	KARNATAKA	BANGALORE			P500041	Amount for unpaid and undc	300.00	08-OCT-2029	GHEWARACHAND	NO	NO	FY-6
K	YSRINATH	CHANDRASEKHAI	NO 23 NARASHIMA H S LANEANAG INDIA	KARNATAKA	BANGALORE			C000077	Amount for unpaid and undc	150.00	08-OCT-2029	MNNIAJAGOPALS	NO	NO	FY-6
HYMA	JAGADISAN	NA	421 1ST FLOOR S T TEMPLE STREET INDIA	KARNATAKA	BANGALORE			C000106	Amount for unpaid and undc	150.00	08-OCT-2029	KOTTHAHPRIYAN	NO	NO	FY-6
SADHIRAM	JAGDISH	NA	C/O ESSEN CORPORATE SERVICES P INDIA	KARNATAKA	BANGALORE			C000106	Amount for unpaid and undc	150.00	08-OCT-2029	SCHANDRASEKH	NO	NO	FY-6
MYTHRA	JAGDISH	NA	C/O ESSEN CORPORATE SERVICES P INDIA	KARNATAKA	BANGALORE			C000106	Amount for unpaid and undc	150.00	08-OCT-2029	CAGADANANAG	NO	NO	FY-6
SHRIKANTH	G	KATHARE	C/O ESSEN CORPORATE SERVICES P INDIA	KARNATAKA	BANGALORE			C000106	Amount for unpaid and undc	150.00	08-OCT-2029	CAGADANANAG	NO	NO	FY-6
VISHUNKANTH	G	KATHARE	C/O ESSEN CORPORATE SERVICES P INDIA	KARNATAKA	BANGALORE			C000106	Amount for unpaid and undc	150.00	08-OCT-2029	CAGADANANAG	NO	NO	FY-6
RABIT	G	KATHARE	C/O ESSEN CORPORATE SERVICES P INDIA	KARNATAKA	BANGALORE			C000106	Amount for unpaid and undc	150.00	08-OCT-2029	CAGADANANAG	NO	NO	FY-6
SHARATH	G	KATHARE	C/O ESSEN CORPORATE SERVICES P INDIA	KARNATAKA	BANGALORE			C000106	Amount for unpaid and undc	150.00	08-OCT-2029	CAGADANANAG	NO	NO	FY-6
MANISH	LAKHANI	NA	RAVI DARSINH 196 5TH MAINVYA INDIA	KARNATAKA	BANGALORE			C000062	Amount for unpaid and undc	150.00	08-OCT-2029	AGLAKHANI	NO	NO	FY-6
K	SHIVNAND	SHROFF	NO 18, SADANANDA 2ND TEMPLE INDIA	KARNATAKA	BANGALORE			C000189	Amount for unpaid and undc	150.00	08-OCT-2029	ESITBARAN	NO	NO	FY-6
S	SHAM	KUNDANODAS	SINGHDESHWARSWAMY NILAY INDIA	KARNATAKA	BANGALORE			C000189	Amount for unpaid and undc	150.00	08-OCT-2029	KUNDANODASSH	NO	NO	FY-6
MUGURUNATH	JAIN	NA	VINASH AND COMPANY STOCK S INDIA	KARNATAKA	BANGALORE			C000037	Amount for unpaid and undc	150.00	08-OCT-2029	MVESHAVALAH	NO	NO	FY-6
SHARADA	KUMBARA	SWAMY	NO 44 SECOND FLOORWARAKA A INDIA	KARNATAKA	BANGALORE			C000093	Amount for unpaid and undc	150.00	08-OCT-2029	CHIRANJALIA	NO	NO	FY-6
D	MOHAN	LAL	COMMERCIAL TAX OFFICER1ST OR INDIA	KARNATAKA	BANGALORE			C000093	Amount for unpaid and undc	150.00	08-OCT-2029	CHIRANJALIA	NO	NO	FY-6
KANCHANA	GOPALAKRISHNA	NA	399 RAJAJ NAGARSTH BLOCK 65TH INDIA	KARNATAKA	BANGALORE			C000093	Amount for unpaid and undc	150.00	08-OCT-2029	CHIRANJALIA	NO	NO	FY-6
KOTRISHI	V	MEHARWADE	71 SHAKTI GANAPATHNAGAR S INDIA	KARNATAKA	BANGALORE			C000093	Amount for unpaid and undc	150.00	08-OCT-2029	CHIRANJALIA	NO	NO	FY-6
SPIRAKASHI	NA	NA	NO 2861,13TH MAIN, E BLOCKRAJ INDIA	KARNATAKA	BANGALORE			P000258	Amount for unpaid and undc	150.00	08-OCT-2029	NA	NO	NO	FY-6
SUBBALAKSHMI	V	BRAMHASURI	620 VI BLOCK RAJAJNAGARBANGA INDIA	KARNATAKA	BANGALORE			C000006	Amount for unpaid and undc	150.00	08-OCT-2029	NGOPALAKRISHN	NO	NO	FY-6
B	S	MOHANRAO	NO 195 3RD MAIN ROAD BLOCK INDIA	KARNATAKA	BANGALORE			C000111	Amount for unpaid and undc	300.00	08-OCT-2029	VITTALSH	NO	NO	FY-6
IQBAL	AHITAR	NA	466, SUSEELA NILAY1ST FLOOR, INDIA	KARNATAKA	BANGALORE			C000111	Amount for unpaid and undc	300.00	08-OCT-2029	SSURINARAYAN	NO	NO	FY-6
LAKSHMINARAYAN	K	NIRMALKUMAR	C/O 2/A, ZALDEHJI COPTER DESIG INDIA	KARNATAKA	BANGALORE			C000002	Amount for unpaid and undc	150.00	08-OCT-2029	VENKATARAMAUR	NO	NO	FY-6
A	DEEPAK	PURI	NO 1001,TD50 VARTHUR ROAD INDIA	KARNATAKA	BANGALORE			C000093	Amount for unpaid and undc	300.00	08-OCT-2029	GHANUMANTHAR	NO	NO	FY-6
T	S	SESHADRI	AUG NEGF 1TDVARTHUR ROADBAN INDIA	KARNATAKA	BANGALORE			C000103	Amount for unpaid and undc	300.00	08-OCT-2029	ARKUPPUSWAM	NO	NO	FY-6
ZAHIR	HYDER	MURTHY	610/1A, SNS ARCADE221 AIRPORT R INDIA	KARNATAKA	BANGALORE			P000104	Amount for unpaid and undc	150.00	08-OCT-2029	LATEBALAJIPUR	NO	NO	FY-6
RANGASWAMY	KRISHNA	NA	44 NAMAREDDY COLONYBANGAL INDIA	KARNATAKA	BANGALORE			C000107	Amount for unpaid and undc	150.00	08-OCT-2029	VISHNUNIVASANG	NO	NO	FY-6
K	N	SIRPATRY	HELICOPTER DESIGNAL BANGALO INDIA	KARNATAKA	BANGALORE			C000107	Amount for unpaid and undc	150.00	08-OCT-2029	FABRUKHSHYTER	NO	NO	FY-6
KRISHNANARAS	SHANTHARUP	NA	NO 33, MUKUND APARTMENTS,4TH INDIA	KARNATAKA	BANGALORE			M000097	Amount for unpaid and undc	150.00	08-OCT-2029	CRANGASWAMY	NO	NO	FY-6
SHANTI	DEVI	JAIN	NO 3 ANAND NIVAYAECS LAYOUT INDIA	KARNATAKA	BANGALORE			C000223	Amount for unpaid and undc	150.00	08-OCT-2029	LATEANARAYAN	NO	NO	FY-6
CHIRANJI	LAL	JAIN	57E NO 2, NANGANTH NILAYAI INDIA	KARNATAKA	BANGALORE			C000204	Amount for unpaid and undc	300.00	08-OCT-2029	SHANTHARUP	NO	NO	FY-6
NIRVAL	KUMAR	JAIN	NO 44 SECOND FLOORWARAKA A INDIA	KARNATAKA	BANGALORE			C000207	Amount for unpaid and undc	300.00	08-OCT-2029	LATELAXMINARA	NO	NO	FY-6
RAJUL	JAIN	NA	NO 44 SECOND FLOORWARAKA A INDIA	KARNATAKA	BANGALORE			C000207	Amount for unpaid and undc	300.00	08-OCT-2029	LATELAXMINARA	NO	NO	FY-6
VINOD	KUMAR	JAIN	NO 44 SECOND FLOORWARAKA A INDIA	KARNATAKA	BANGALORE			C000207	Amount for unpaid and undc	300.00	08-OCT-2029	LATELAXMINARA	NO	NO	FY-6
GUNARATHNA	SHEETHY	AMPAR	101/ 9TH MAIN ROADATTA SHA FA INDIA	KARNATAKA	BANGALORE			C000208	Amount for unpaid and undc	150.00	08-OCT-2029	NGOPALASHETTY	NO	NO	FY-6
V	A	JAYANTHY	W/O ADINARAYANA SETTY98C/2A INDIA	KARNATAKA	BANGALORE			C000208	Amount for unpaid and undc						

RAJESH	G	S	NA	1403 23RD MAIN ROADBANASHAH INDIA	KARNATAKA	BANGALORE	560070	5000024	Amount for unpaid and undc	150.00	08-OCT-2029	ATHALSHSHRIM	NO	NO	FY-6
M	R	S	SREENIVASAMUR	NO 1518 CROSS 27TH MAIN 26TH INDIA	KARNATAKA	BANGALORE	560070	5000030	Amount for unpaid and undc	150.00	08-OCT-2029	MHHAMASWAM	NO	NO	FY-6
NAGAMANI	S	SEGU	NA	NO 830 RASHMI (CORNER HOUSE) INDIA	KARNATAKA	BANGALORE	560070	5000235	Amount for unpaid and undc	300.00	08-OCT-2029	SHRAMASEGGER	NO	NO	FY-6
SERAM	S	SEGU	NA	NO 830 RASHMI (CORNER HOUSE) INDIA	KARNATAKA	BANGALORE	560070	5000236	Amount for unpaid and undc	300.00	08-OCT-2029	SHANKANKARANA	NO	NO	FY-6
VASUDEVA	KRISHNA	PAI	NA	NO 58/L COLONY,7TH CROSS,4TH INDIA	KARNATAKA	BANGALORE	560071	P000036	Amount for unpaid and undc	300.00	08-OCT-2029	VENKATESHASU	NO	NO	FY-6
R	SESHADRI	NA	NA	S/O LATE G RAMASWAMY YENGAR INDIA	KARNATAKA	BANGALORE	560071	5000234	Amount for unpaid and undc	150.00	08-OCT-2029	LATERGASMASW	NO	NO	FY-6
MOHANDAS	NA	BHANDARY	NA	C/O SHIVANAND M BHANDARY FLA INDIA	KARNATAKA	BANGALORE	560075	5000035	Amount for unpaid and undc	150.00	08-OCT-2029	SVANANBHAND	NO	NO	FY-6
CHANDRA	KUMAR	KBAJAI	NA	SAU KRUPA7/19 PIPE LINE ROAD,11 INDIA	KARNATAKA	BANGALORE	560078	8500045	Amount for unpaid and undc	450.00	08-OCT-2029	LATESHCHINHAN	NO	NO	FY-6
C	S	GIRIA	NA	W/O K X SIDDAPAGGA LAKSHMI M INDIA	KARNATAKA	BANGALORE	560079	6000002	Amount for unpaid and undc	150.00	08-OCT-2029	KYSIDOPPA	NO	NO	FY-6
M	SRINIKANTH	NA	NA	VENATESHWARA PLASTO PRODUC INDIA	KARNATAKA	BANGALORE	560084	5000034	Amount for unpaid and undc	150.00	08-OCT-2029	TRUTTESGOLLA	NO	NO	FY-6
ANNAIPURANI	SWAMINATHAN	NA	NA	K-544, SENA VIHARKAMONNALLU INDIA	KARNATAKA	BANGALORE	560084	5000433	Amount for unpaid and undc	150.00	08-OCT-2029	MGSWAMINATH	NO	NO	FY-6
N	KRISHNA	SWAMY	NA	EX MANAGER FINANCE HCLCT16H INDIA	KARNATAKA	BANGALORE	560085	5000219	Amount for unpaid and undc	150.00	08-OCT-2029	LATEKSNARASMA	NO	NO	FY-6
USHA	VERMA	NA	NA	136 GROUND FLOOR,G.L.F., LAYO INDIA	KARNATAKA	BANGALORE	560094	V000019	Amount for unpaid and undc	300.00	08-OCT-2029	DEEPAKSHIVES	NO	NO	FY-6
VEDPRAKASH	VERMA	NA	NA	136 GROUND FLOOR,G.L.F., LAYO INDIA	KARNATAKA	BANGALORE	560094	5000020	Amount for unpaid and undc	300.00	08-OCT-2029	GOPCHANDANVER	NO	NO	FY-6
H	U	SUBRAMANYA	NA	SRIE VSHNU COFFEE WORKS1510: INDIA	KARNATAKA	MYSORE	570001	5000244	Amount for unpaid and undc	150.00	08-OCT-2029	LATESHCHYENK	NO	NO	FY-6
M	R	MAHESH	NA	C/O SRI RAGHAPATHI KRUPALAKSHI INDIA	KARNATAKA	MYSORE	570004	M000098	Amount for unpaid and undc	150.00	08-OCT-2029	MUKAULURIPA	NO	NO	FY-6
MOHAMMED	M	JAQOQ	NA	250 SECON MAIN ROAD,SUBHASI INDIA	KARNATAKA	MYSORE	570007	M000105	Amount for unpaid and undc	150.00	08-OCT-2029	LATHANAKESHM	NO	NO	FY-6
MANOHARA	M	JOSHI	NA	QUARTERS 2 PARAMAHASA ROAD INDIA	KARNATAKA	MYSORE	570020	J000088	Amount for unpaid and undc	150.00	08-OCT-2029	MNOSHMINIOSI	NO	NO	FY-6
B	KISHORE	RAO	NA	CANARA BANKCOLLEGE ROADMAD INDIA	KARNATAKA	MADHAKERI	571201	K000080	Amount for unpaid and undc	150.00	08-OCT-2029	BRAMARAOBHAI	NO	NO	FY-6
BHARATI	K	RAO	NA	W.O.B. KISHORE ROADCANARA BAN INDIA	KARNATAKA	MADHAKERI	571201	K000166	Amount for unpaid and undc	150.00	08-OCT-2029	BISHOIRAOBOBH	NO	NO	FY-6
RENU	SINGH	NA	NA	C/O DR. RAJENDRA SINGHNESTLE IN INDIA	KARNATAKA	NANJANUD	571301	S500009	Amount for unpaid and undc	150.00	08-OCT-2029	RAJENDRASINGH	NO	NO	FY-6
SKAMALAMMA	NA	NA	NA	1 MAIN,11 CROSS,K.EXTENSION 5 INDIA	KARNATAKA	TIPTUR	572202	K000298	Amount for unpaid and undc	300.00	08-OCT-2029	LTSRMVST	NO	NO	FY-6
LAXMANARAYAN	RAO	IK	NA	GANCA PRASADKALU HOSABETTU INDIA	KARNATAKA	SURATHWALD	574176	K000153	Amount for unpaid and undc	150.00	08-OCT-2029	VIJALALRAO	NO	NO	FY-6
ROHAN	M	RMASACARENHAS	NA	PALM SHADEMONEY STAND CROSS INDIA	KARNATAKA	MANGALORE	575001	M500019	Amount for unpaid and undc	150.00	08-OCT-2029	JOSEPHMASCARI	NO	NO	FY-6
PREMALATHA	B	NA	NA	D/O B BHASKER RAOAPOORVA TH INDIA	KARNATAKA	MANGALORE	575006	R000127	Amount for unpaid and undc	150.00	08-OCT-2029	BBHASKERRAO	NO	NO	FY-6
MANOJ	KUMAR	NA	NA	C/O MAHAKALI TRADING CO.MARI. INDIA	KARNATAKA	UDUPI	576101	K000363	Amount for unpaid and undc	150.00	08-OCT-2029	NARAYANANCHO	NO	NO	FY-6
RAJANUA	R	PAI	NA	H NO 3 32 76 BADGGA BETTUURKE INDIA	KARNATAKA	UDUPI	576101	P000176	Amount for unpaid and undc	150.00	08-OCT-2029	BANGANTATHAI	NO	NO	FY-6
M	RANGANATH	PAI	NA	KOCHIKAR S LINICK M MARGUDU INDIA	KARNATAKA	UDUPI	576101	P000179	Amount for unpaid and undc	300.00	08-OCT-2029	MRAGHURAMPAN	NO	NO	FY-6
G	PARAMOD	NA	NA	CANARA BANK MAIN ROADKUNDRA INDIA	KARNATAKA	UDUPI	576201	P000133	Amount for unpaid and undc	300.00	08-OCT-2029	GARGISHNA	NO	NO	FY-6
JAGANNATH	P	POOJARY	NA	CANARA BANK MAIN ROADKUNDRA INDIA	KARNATAKA	UDUPI	576201	P000137	Amount for unpaid and undc	300.00	08-OCT-2029	THIMMADEPPAC	NO	NO	FY-6
K	MAHABALESWU	URALA	NA	TEACHER EDUCATOR K T T I KODK INDIA	KARNATAKA	UDUPI	576234	U000005	Amount for unpaid and undc	150.00	08-OCT-2029	SHANKERNARAY	NO	NO	FY-6
P	NAVALAMAL	NA	NA	M P COMPLEX 58B BINNY CO ROAD INDIA	KARNATAKA	UDUPI	577001	N000047	Amount for unpaid and undc	150.00	08-OCT-2029	PEROMIAL	NO	NO	FY-6
N	LAKSHMINARAY	NA	NA	POST BOX NO 30 KALASHWMI NAYLA INDIA	KARNATAKA	UDUPI	577011	N000027	Amount for unpaid and undc	150.00	08-OCT-2029	MONORVANA	NO	NO	FY-6
M	S	NARAYANAMURTI	NA	POST BOX NO 30 SRIBACHCHINRA INDIA	KARNATAKA	UDUPI	577101	M000105	Amount for unpaid and undc	300.00	08-OCT-2029	MULSUBAYSET	NO	NO	FY-6
SHAKUNTALA	MAH	NA	NA	W/O SRI K MAHENDRA OFFICERSKY INDIA	KARNATAKA	UDUPI	577432	M500012	Amount for unpaid and undc	300.00	08-OCT-2029	KMAHENDRA	NO	NO	FY-6
K	S	SCOWBHAGYA	NAGESH	SRI DUGANAPARASWAMI KRUPA INDIA	KARNATAKA	HUBLI	580023	N000053	Amount for unpaid and undc	150.00	08-OCT-2029	KIGABBURGIMBA	NO	NO	FY-6
JAYASHREE	V	NA	NA	NO 61,2nd MAIN ROAD, P NAGAR INDIA	KARNATAKA	HUBLI	580029	N000059	Amount for unpaid and undc	150.00	08-OCT-2029	TVADANI	NO	NO	FY-6
VAMAN	T	VADAVI	NA	NO 61,2nd MAIN ROAD, P NAGAR INDIA	KARNATAKA	HUBLI	580030	V000030	Amount for unpaid and undc	300.00	08-OCT-2029	TVADANI	NO	NO	FY-6
PARVATIDEVI	S	KURAHATTI	NA	UDAY HARI PRASHANTH COLONYVID INDIA	KARNATAKA	HUBLI	580031	K000110	Amount for unpaid and undc	90.00	08-OCT-2029	SHIVAPPASADAN	NO	NO	FY-6
MRINAL	S	KADOTI	NA	BHAKHMASIRAMCHOPAN ALKADA INDIA	KARNATAKA	HUBLI	580031	K000113	Amount for unpaid and undc	300.00	08-OCT-2029	LATEDEENAKAC	NO	NO	FY-6
K	RAJAKRISHNA	SADANAND	KAMAT	CLOTH MERCHANTHONAVAR N KOU INDIA	KARNATAKA	KANNADA	581334	K000155	Amount for unpaid and undc	150.00	08-OCT-2029	KANNANBHIKH	NO	NO	FY-6
GAJANAN	PARAMESHWAR	HEGDE	NA	CORPORATION BANTADRI 581 43 INDIA	KARNATAKA	KANNADA	581437	H000020	Amount for unpaid and undc	150.00	08-OCT-2029	PHNEGGE	NO	NO	FY-6
LALITA	GAJANAN	HEGDE	NA	CORPORATION BANTADRI 581 43 INDIA	KARNATAKA	KANNADA	581437	H000021	Amount for unpaid and undc	150.00	08-OCT-2029	GHNEGGE	NO	NO	FY-6
TULSABAI	D	KALASARI	NA	ANANDNAGER H NO 10 EGGBAR INDIA	KARNATAKA	GULBARGA	585103	K000010	Amount for unpaid and undc	300.00	08-OCT-2029	KHENDREARAKU	NO	NO	FY-6
BASAVARAJ	V	PATIL	NA	PATIL & COMPANYSTANDROE ROAD INDIA	KARNATAKA	BAGALKOT	587101	P500018	Amount for unpaid and undc	300.00	08-OCT-2029	VEERABHADRAG	NO	NO	FY-6
MOHAN	RAO	K	NA	ASST MANAGERSENYACATE BANKKI INDIA	KARNATAKA	BIJAPUR	587206	K000268	Amount for unpaid and undc	150.00	08-OCT-2029	NA	NO	NO	FY-6
ASHOK	NA	PATIL	NA	SYNDICATE BANKHIDKAL DAM 551 INDIA	KARNATAKA	BEGLUR	591107	K000050	Amount for unpaid and undc	300.00	08-OCT-2029	NA	NO	NO	FY-6
NIRMALA	R	BHANGALI	NA	C/O SADHANA ENTERPRISES7 GO INDIA	TAMIL NADU	CHENNAI	600001	R000193	Amount for unpaid and undc	300.00	08-OCT-2029	ASHOKKUMAR	NO	NO	FY-6
BINENDRA	MAHESHWARI	NA	NA	11 SEMBU DOSS STREETNAGARAS INDIA	TAMIL NADU	CHENNAI	600001	N000032	Amount for unpaid and undc	300.00	08-OCT-2029	RAVINDRAMAHE	NO	NO	FY-6
KRISHNA	A	MOHAMMENNON	NA	11 SEMBU DOSS STREETNAGARAS INDIA	TAMIL NADU	CHENNAI	600001	N000033	Amount for unpaid and undc	300.00	08-OCT-2029	RAVINDRA	NO	NO	FY-6
K	A	MOHAMMENNON	NA	C/O PILMEN AGENTS P LTD B 1932 INDIA	TAMIL NADU	CHENNAI	600001	M000209	Amount for unpaid and undc	150.00	08-OCT-2029	LATEKAMENON	NO	NO	FY-6
R	RAVI	MOVANI	NA	134,LINGHEI CHETTY STREET2ND FL INDIA	TAMIL NADU	CHENNAI	600001	N000325	Amount for unpaid and undc	75.00	08-OCT-2029	KRMOVANI	NO	NO	FY-6
YOGENDRA	T	PARAKH	NA	2-4 PERINNA MASTRY STREET1 INDIA	TAMIL NADU	CHENNAI	600001	P000043	Amount for unpaid and undc	150.00	08-OCT-2029	HIRMALA	NO	NO	FY-6
T	K	SEKHAR	NA	10 PERINNA MASTRY STREET1 INDIA	TAMIL NADU	CHENNAI	600003	S000073	Amount for unpaid and undc	150.00	08-OCT-2029	LATERTHIRUVEN	NO	NO	FY-6
K	SUBRAMANIAN	NA	NA	NO 6,VEERASAM STREETPERAMEI INDIA	TAMIL NADU	CHENNAI	600003	S000442	Amount for unpaid and undc	150.00	08-OCT-2029	VKANADAM	NO	NO	FY-6
S	SREEDHAR	CUNTEEPURAM	NA	NO 12 NARASIMA PURAMAPLAP INDIA	TAMIL NADU	CHENNAI	600004	C000072	Amount for unpaid and undc	150.00	08-OCT-2029	NA	NO	NO	FY-6
C	S	GANESAN	NA	PUSHPANJALY12 RAMAKR ROAD INDIA	TAMIL NADU	CHENNAI	600004	C000072	Amount for unpaid and undc	150.00	08-OCT-2029	SUNDARAEERIG	NO	NO	FY-6
SARASWATHY	G	RANGANATHAN	NA	PUSH PARNALY12,RAM RAO ROAD INDIA	TAMIL NADU	CHENNAI	600014	G000214	Amount for unpaid and undc	150.00	08-OCT-2029	SUNDARAEERIG	NO	NO	FY-6
G	LALIT	SANCHETI	NA	PUSHPANJALY12 RAMAKR ROAD INDIA	TAMIL NADU	CHENNAI	600004	S000044	Amount for unpaid and undc	300.00	08-OCT-2029	CSGANEWSAGCS	NO	NO	FY-6
K	KEWAL	CHAND	SANCHETI	7A RAMACHANDRAN MANSONN IN INDIA	TAMIL NADU	CHENNAI	600005	K000148	Amount for unpaid and undc	150.00	08-OCT-2029	TGSPOLAYER	NO	NO	FY-6
V	VIJAYALAKSHMI	NA	NA	501,MOUNT RODHII FLOORMADR, INDIA	TAMIL NADU	CHENNAI	600006	S000593	Amount for unpaid and undc	150.00	08-OCT-2029	MSANCHETI	NO	NO	FY-6
P	PAWAN	KUMAR	AGRAWAL	A 125,GREEMAS ROADMADRAS 6 INDIA	TAMIL NADU	CHENNAI	600006	S000594	Amount for unpaid and undc	150.00	08-OCT-2029	TSANCHETI	NO	NO	FY-6
PRABU	NA	NA	NA	NO 8 MAHAVEER COLONY V SAM INDIA	TAMIL NADU	CHENNAI	600006	K000124	Amount for unpaid and undc	150.00	08-OCT-2029	NENCHANDHOT	NO	NO	FY-6
SULOCHANA	HARIHARAN	NA	NA	FLAT NO. 8, 3RD FLOOR,37, ASPH, INDIA	TAMIL NADU	CHENNAI	600010	A000008	Amount for unpaid and undc	150.00	08-OCT-2029	NANDOLAGRAV	NO	NO	FY-6
K	RAJULAKSHMI	NA	NA	7,MILLERS ROAD,MADRAS 600 012 INDIA	TAMIL NADU	CHENNAI	600010	N000165	Amount for unpaid and undc	150.00	08-OCT-2029	PGPALNSWAM	NO	NO	FY-6
P	K	GOPALRAJ	NA	1039 BLOCKANNA NAGAR EASTIMA INDIA	TAMIL NADU	CHENNAI	600011	H000044	Amount for unpaid and undc	150.00	08-OCT-2029	H	NO	NO	FY-6
PERICHAPPAN	R	KADAMBI	NA	22 VENKATARAMAN STREET PERAI INDIA	TAMIL NADU	CHENNAI	600011	N000150	Amount for unpaid and undc	150.00	08-OCT-2029	KRISHNANUSAR	NO	NO	FY-6
P	K	GOPALRAJ	NA	10 ANANDA VELLU STREETPERAMBIL INDIA	TAMIL NADU	CHENNAI	600011	N000143	Amount for unpaid and undc	150.00	08-OCT-2029	PKALYANARAMA	NO	NO	FY-6
PERICHAPPAN	R	KADAMBI	NA	17A MANNAK SAMY KOL STREETRE INDIA	TAMIL NADU	CHENNAI	600013	R000022	Amount for unpaid and undc	150.00	08-OCT-2029	PRALUPPHAVAS	NO	NO	FY-6
P	K	GOPALRAJ	NA	PLOT 148A MADHAVAN SASA K I INDIA	TAMIL NADU	CHENNAI	600013	N000143	Amount for unpaid and undc	150.00	08-OCT-2029	PERICHAPPACH	NO	NO	FY-6
P	K	GOPALRAJ	NA	12/9 PETER S COLONYSTATE HOUS INDIA	TAMIL NADU	CHENNAI	600014	N000069	Amount for unpaid and undc	450.00	08-OCT-2029	NKRISHNAMOOR	NO	NO	FY-6
P	K	GOPALRAJ	NA	35 SRI PURIPAM 1st STREETMADR INDIA	TAMIL NADU	CHENNAI	600014	R000169	Amount for unpaid and undc	150.00	08-OCT-2029	PSRINIVASANA	NO	NO	FY-6
P	K	GOPALRAJ	NA	28. SASTRI KAIR STREET,APPODH INDIA	TAMIL NADU	CHENNAI	600015	N000132	Amount for unpaid and undc	150.00	08-OCT-2029	PRALMUTHI	NO	NO	FY-6
P	K	GOPALRAJ	NA	FLAT NO 3 REVATHI APARTMENT3 INDIA	TAMIL NADU	CHENNAI	600017	A000096	Amount for unpaid and undc	450.00	08-OCT-2029	NARAYANARAO	NO	NO	FY-6
P	K	GOPALRAJ	NA	4 I STREET HABIBULLAH ROADT N INDIA	TAMIL NADU	CHENNAI	600017	N000131	Amount for unpaid and undc	75.00	08-OCT-2029	TANDOREVARAD	NO	NO	FY-6
P	K	GOPALRAJ	NA	22 VENKATARAMAN STREET NAGA INDIA	TAMIL NADU	CHENNAI	600017	N000132	Amount for unpaid and undc	150.00	08-OCT-2029	KSRINIVASANN	NO	NO	FY-6
P	K	GOPALRAJ	NA	42 SADULLAH STT NAGARNADRAG INDIA	TAMIL NADU	CHENNAI	600017	N000150	Amount for unpaid and undc	150.00	08-OCT-2029	RAJAGOPAL	NO	NO	FY-6
P	K	GOPALRAJ	NA	8 C V RAMAN ROADLAKARPEETMA INDIA	TAMIL NADU	CHENNAI	600018	R000123	Amount for unpaid and undc	300.00	08-OCT-2029	LATESKRAMAI	NO	NO	FY-6
P	K	GOPALRAJ	NA	GREATVIES FOSCO LTD305 T T K RO INDIA	TAMIL NADU	CHENNAI	600018	G000063	Amount for unpaid and undc	300.00	08-OCT-2029	AKSHINVASAN	NO	NO	FY-6
P	K	GOPALRAJ	NA	8 NOWBARRS ROAD FIRST CROSS S INDIA	TAMIL NADU	CHENNAI	600018	N000025	Amount for unpaid and undc	300.00	08-OCT-2029	SHANARAM	NO	NO	FY-6
P	K	GOPAL													

PUSH	D	SAVLA	NA	7/A ROTLER STREETMADRAS 600 1	INDIA	TAMIL NADU	CHENNAI	600112	5000519	Amount for unpaid and undc	300.00	08-OCT-2029	DHIREMSAVLA	NO	NO	NO	FY-6
M	K	ARUMUGAM	NA	MAMBARKAM VILL & POIVAI UTHI	INDIA	TAMIL NADU	PONDICHERRY	605026	A000124	Amount for unpaid and undc	150.00	08-OCT-2029	VKRSHNAREDDY	NO	NO	NO	FY-6
J			NA	W/D SRI V BALACHANDRAN B S	INDIA	TAMIL NADU	PONDICHERRY	605013	A000170	Amount for unpaid and undc	150.00	08-OCT-2029	CVBALACHANDRAN	NO	NO	NO	FY-6
D		SATHYANARAYA	NA	51 BAZZAR STREETHYADGADUR	INDIA	TAMIL NADU	TRICHI	620026	5000072	Amount for unpaid and undc	150.00	08-OCT-2029	CHANNAKOTI	NO	NO	NO	FY-6
K	A	PACKERMOHAN NA	NA	415 BIG STREETRAGHRI POSTIN	INDIA	TAMIL NADU	TRICHI	614207	M000135	Amount for unpaid and undc	150.00	08-OCT-2029	ABUKARER	NO	NO	NO	FY-6
P		PARAMESWARA JAGANNA	THAN	73.GANAPATHY COLONY V COL	INDIA	TAMIL NADU	TRICHI	620005	T000075	Amount for unpaid and undc	150.00	08-OCT-2029	PRABAKESWARJ	NO	NO	NO	FY-6
U		SENIVASAN	NA	NO.5 SUDASANA NAGASERBAN	INDIA	TAMIL NADU	TRICHI	620005	T000075	Amount for unpaid and undc	150.00	08-OCT-2029	NA	NO	NO	NO	FY-6
R		DEVARAJAN	NA	PACHAI PERUMAL PATTY WTRUARI	INDIA	TAMIL NADU	TRICHI	621015	D000075	Amount for unpaid and undc	750.00	08-OCT-2029	NA	NO	NO	NO	FY-6
S		SHANTHI	NA	15/5A/28 P R R STREETCHINNALAPA	INDIA	TAMIL NADU	MADURAI	624301	S000240	Amount for unpaid and undc	150.00	08-OCT-2029	BSELVARAJ	NO	NO	NO	FY-6
S		SUBRAMANYA	NA	TYPSET MILL ENGINEER S OFFICIA	INDIA	TAMIL NADU	MADURAI	625001	S000242	Amount for unpaid and undc	150.00	08-OCT-2029	SUBRAMANAYE	NO	NO	NO	FY-6
K		KRAJENDRAN	NA	44 JUNODAR 1ST STREET P.KOIL	INDIA	TAMIL NADU	MADURAI	625002	R000207	Amount for unpaid and undc	150.00	08-OCT-2029	MRANDHASAMY	NO	NO	NO	FY-6
V		SUBRAMANI	NA	MUNDIR ACCOUNTANT PAYANO AD	INDIA	TAMIL NADU	MADURAI	625002	S000453	Amount for unpaid and undc	150.00	08-OCT-2029	KSVENKATACHAL	NO	NO	NO	FY-6
M		MATHEW	NA	CENTRAL ENCSSE COLLECTORATE	INDIA	TAMIL NADU	MADURAI	625002	V000079	Amount for unpaid and undc	150.00	08-OCT-2029	ASACTHONNITES	NO	NO	NO	FY-6
D		SANTHA	NA	25. PILLAYAR KOIL STREET S.S. COU	INDIA	TAMIL NADU	MADURAI	625016	S000248	Amount for unpaid and undc	150.00	08-OCT-2029	ADHANABALANA	NO	NO	NO	FY-6
S		KAMALAMBAL	NA	21 SALAI STREETVANNARPETTAI	INDIA	TAMIL NADU	MADURAI	627003	M000140	Amount for unpaid and undc	150.00	08-OCT-2029	SRINIVASAYESS	NO	NO	NO	FY-6
A	S	CHIDAMBARANA	NA	1, SAMBA STREET, TENNASI 627811	INDIA	TAMIL NADU	TUTICORIN	627811	C000073	Amount for unpaid and undc	450.00	08-OCT-2029	SETHUMAMALINI	NO	NO	NO	FY-6
J		GOURENCE	NA	40 NAINAR ASARIVALLA WESTTULO	INDIA	TAMIL NADU	TUTICORIN	628001	T000080	Amount for unpaid and undc	150.00	08-OCT-2029	DIOHNRULIAN	NO	NO	NO	FY-6
M		GOHILAM	NA	223 WEST GREAT COTTON ROADT	INDIA	TAMIL NADU	TUTICORIN	628002	G000012	Amount for unpaid and undc	150.00	08-OCT-2029	VSIVMUTHUVALI	NO	NO	NO	FY-6
L		THILAGA	BENJAMIN	JO M/ J. G. SELVANAYAGAN KIRPU	INDIA	TAMIL NADU	TUTICORIN	629004	R000198	Amount for unpaid and undc	150.00	08-OCT-2029	IBENJAMINCHAI	NO	NO	NO	FY-6
C		CHIDHAMBARRA	NA	17A POSSAKARA NACHAPPAS CH	INDIA	TAMIL NADU	VELLORE	630002	C000028	Amount for unpaid and undc	300.00	08-OCT-2029	LAGSHIRANNA	NO	NO	NO	FY-6
M		VENKATACHALA	NA	H-29 MOUNT VIEW APARTMENTNH	INDIA	TAMIL NADU	VELLORE	632009	V000070	Amount for unpaid and undc	150.00	08-OCT-2029	SVMEYAPPAN	NO	NO	NO	FY-6
M		MALLIKA	CHANDRAN	31 A POWER HOUSE ROADE RODEY	INDIA	TAMIL NADU	ERODE	638001	A000117	Amount for unpaid and undc	450.00	08-OCT-2029	CHANDRAN	NO	NO	NO	FY-6
C		NANDAGOPALAN	NA	OFFICEITE KARUR PYSA BANK L	INDIA	TAMIL NADU	ERODE	638001	N000067	Amount for unpaid and undc	150.00	08-OCT-2029	ASOMASUNDAR	NO	NO	NO	FY-6
D		DHARMARAJ	NA	43 KRISHNAMPALAYAM ROADKARI	INDIA	TAMIL NADU	ERODE	638003	D000148	Amount for unpaid and undc	300.00	08-OCT-2029	CHINNUSAMY	NO	NO	NO	FY-6
A	D	KANAGALAKSHMI	NA	43 KRISHNAMPALAYAM ROADKARI	INDIA	TAMIL NADU	ERODE	638003	L000051	Amount for unpaid and undc	300.00	08-OCT-2029	CDHARMARAJ	NO	NO	NO	FY-6
V		VASANTHI	RAMASAMY	53 PACHYAPPA LANEKARKUNGA P	INDIA	TAMIL NADU	ERODE	638003	R000147	Amount for unpaid and undc	300.00	08-OCT-2029	RAMASAMY	NO	NO	NO	FY-6
M		SRINIVASAN	NA	25 K N K ROADSR BALAJI AUTO GA	INDIA	TAMIL NADU	ERODE	638003	S000450	Amount for unpaid and undc	450.00	08-OCT-2029	VELU	NO	NO	NO	FY-6
P		PREMATHATHI	SHANMUGAM	5 PERIYA MARIOMMAN KOIL STREET	INDIA	TAMIL NADU	ERODE	638003	S000451	Amount for unpaid and undc	450.00	08-OCT-2029	KMSHANMUGAN	NO	NO	NO	FY-6
A		AMUTHADEVI	SABARATHY	5 PERIYA MARIAMMAN KOIL STREET	INDIA	TAMIL NADU	ERODE	638003	S000452	Amount for unpaid and undc	450.00	08-OCT-2029	MSABARATHY	NO	NO	NO	FY-6
K		KANIHAS	CHANDRASEKKAR	5 PERIYA MARIAMMAN KOIL STREET	INDIA	TAMIL NADU	ERODE	638003	T000077	Amount for unpaid and undc	450.00	08-OCT-2029	THIRUNIDURHAM	NO	NO	NO	FY-6
S		VASANTHI	SANKARA	17 MUNNAPPAN KOIL STREETKANDI	INDIA	TAMIL NADU	ERODE	638006	V000068	Amount for unpaid and undc	300.00	08-OCT-2029	SANKARAVADIVE	NO	NO	NO	FY-6
K		KMPADAMALACHANAN	NA	3/783 KUPPILAIYAKEDARAI P O	INDIA	TAMIL NADU	ERODE	638458	M000292	Amount for unpaid and undc	150.00	08-OCT-2029	PMURUGAN	NO	NO	NO	FY-6
R		SENIDARAVALLI	NA	120THYR AND GUARDIAN P O	INDIA	TAMIL NADU	COMBATORE	640004	C000074	Amount for unpaid and undc	150.00	08-OCT-2029	MRANDASWAM	NO	NO	NO	FY-6
S		SENNIMALAI	PERIASAM	51 GANDHIPURAM HOUSING UNIT	INDIA	TAMIL NADU	COMBATORE	641044	P000056	Amount for unpaid and undc	150.00	08-OCT-2029	NA	NO	NO	NO	FY-6
T		T	ANANDAN	LAUTHA NIVASA,RAHMAN SALT C	INDIA	TAMIL NADU	COMBATORE	641045	A000088	Amount for unpaid and undc	150.00	08-OCT-2029	TSKAMAYER	NO	NO	NO	FY-6
M		MATHILUNKAL	ABRAHAM	FAIR ROSEPORTER AVENUECCOND	INDIA	TAMIL NADU	COCHIN	641101	C000061	Amount for unpaid and undc	150.00	08-OCT-2029	MCABRAMAHALLI	NO	NO	NO	FY-6
S		SURENDRA	KUMAR	AP TOSHULAM & BROTHERS BA	INDIA	KERALA	CALCUT	671801	S000028	Amount for unpaid and undc	150.00	08-OCT-2029	PURUSHOTHAMAN	NO	NO	NO	FY-6
M		MADEVAN	KUTTY	C/O SATISHKUMAR AND BROTHER	INDIA	KERALA	CALCUT	673001	S000028	Amount for unpaid and undc	150.00	08-OCT-2029	PURUSHOTHAMA	NO	NO	NO	FY-6
C	M	CHANDRIKAPARAJ	NA	POINTNHANMCALCUT 673004	INDIA	KERALA	CALCUT	673004	C000109	Amount for unpaid and undc	300.00	08-OCT-2029	KRAMANNARILLA	NO	NO	NO	FY-6
S		SREEDEVI	VISHNU	2/222 MARKET ROAD KADAPPATT	INDIA	KERALA	TRICHUR	680001	S000101	Amount for unpaid and undc	150.00	08-OCT-2029	CHIVRILAKSHI	NO	NO	NO	FY-6
P		P	JOSEPH	KRISHNA VILAS P O MELE PATTAM	INDIA	KERALA	PALAKKAD	679306	P000094	Amount for unpaid and undc	150.00	08-OCT-2029	PARAMESWARAN	NO	NO	NO	FY-6
P		P	PATHEOSE	28/160 PARAKOTE LANEATTURAI	INDIA	KERALA	TRICHUR	680001	M000115	Amount for unpaid and undc	300.00	08-OCT-2029	VISHNUBHATTAT	NO	NO	NO	FY-6
A		ASIF	M	RODRIHOUSE P O PARAPPURU	INDIA	KERALA	TRICHUR	680001	A000092	Amount for unpaid and undc	150.00	08-OCT-2029	PPPATHOSE	NO	NO	NO	FY-6
S		SACHARAN	K	POUTHURHOUSE P O PARAPPURU	INDIA	KERALA	TRICHUR	680052	P000146	Amount for unpaid and undc	150.00	08-OCT-2029	PORCHUNU	NO	NO	NO	FY-6
T		T	ABRAHAM	H NO X/60 HARRIS NIVASAMARA	INDIA	KERALA	COCHIN	682001	A000067	Amount for unpaid and undc	150.00	08-OCT-2029	MRABDAMUJEE	NO	NO	NO	FY-6
A		AAHAMED	NUT	H NO X/60 HARRIS NIVASAMARA	INDIA	KERALA	COCHIN	682001	M000106	Amount for unpaid and undc	150.00	08-OCT-2029	KUNJUMOHAMM	NO	NO	NO	FY-6
A		ANTHKAD	CHLOEOR	C/O BANK OF MAHAKASISTRANW	INDIA	KERALA	COCHIN	682002	C000104	Amount for unpaid and undc	150.00	08-OCT-2029	BHASKARAN	NO	NO	NO	FY-6
P		P	ABRAHAM	H.NO.12/385.MANULLU HOUSEMA	INDIA	KERALA	COCHIN	682002	M000251	Amount for unpaid and undc	300.00	08-OCT-2029	ANANTHAMALLU	NO	NO	NO	FY-6
A		ANAND	CHACKO	H.NO.6/977 P O ROAD ERANI	INDIA	KERALA	COCHIN	682011	A000074	Amount for unpaid and undc	150.00	08-OCT-2029	TATTITAN	NO	NO	NO	FY-6
A		ANAND	CHACKO	D. THIRD FLOORTANIEL PARK AI	INDIA	KERALA	COCHIN	682012	S000029	Amount for unpaid and undc	150.00	08-OCT-2029	SHANMADHANE	NO	NO	NO	FY-6
A		ANAND	CHACKO	CHOLEOR39/386 B RAVIPURAM	INDIA	KERALA	COCHIN	682016	A500002	Amount for unpaid and undc	750.00	08-OCT-2029	LATEPATTATHINA	NO	NO	NO	FY-6
A		ANAND	CHACKO	28/1313 INDOUTOWNDALE LANEERT	INDIA	KERALA	COCHIN	682016	M000113	Amount for unpaid and undc	150.00	08-OCT-2029	KESHAVANCPIND	NO	NO	NO	FY-6
A		ANAND	CHACKO	C/O JHN PANIKULAMPAPLAN ROJ	INDIA	KERALA	COCHIN	682016	M000142	Amount for unpaid and undc	300.00	08-OCT-2029	CHINPAKARILAN	NO	NO	NO	FY-6
A		ANAND	CHACKO	28/1313 INDOUTOWNDALE LANEERT	INDIA	KERALA	COCHIN	682016	R000082	Amount for unpaid and undc	150.00	08-OCT-2029	PARAMESWARAN	NO	NO	NO	FY-6
A		ANAND	CHACKO	40/1215 SRUTHUPONNTHI ROADKA	INDIA	KERALA	COCHIN	682017	C000064	Amount for unpaid and undc	150.00	08-OCT-2029	CTAKRUKAARAKA	NO	NO	NO	FY-6
A		ANAND	CHACKO	KOSHY & THALLATHARTERED AO	INDIA	KERALA	COCHIN	682018	M000115	Amount for unpaid and undc	150.00	08-OCT-2029	TONKOSHY	NO	NO	NO	FY-6
A		ANAND	CHACKO	SCIENTIST D WEL, BMC P OTIRAI	INDIA	KERALA	COCHIN	682021	A000074	Amount for unpaid and undc	150.00	08-OCT-2029	VERAVARAN	NO	NO	NO	FY-6
A		ANAND	CHACKO	C/O VIMADHARAN P O L BMCF	INDIA	KERALA	COCHIN	682021	V000039	Amount for unpaid and undc	150.00	08-OCT-2029	VIMANOHARAN	NO	NO	NO	FY-6
A		ANAND	CHACKO	PUSHPAMANGALAMKAKKANAD R	INDIA	KERALA	COCHIN	682025	M000147	Amount for unpaid and undc	150.00	08-OCT-2029	PHILPPATHIEW	NO	NO	NO	FY-6
A		ANAND	CHACKO	KRISHNA VINAYATHUKULANALAM	INDIA	KERALA	COCHIN	682025	A000067	Amount for unpaid and undc	150.00	08-OCT-2029	RAGHUTH	NO	NO	NO	FY-6
A		ANAND	CHACKO	THIRUVANKULAM P DERNAKULAM	INDIA	KERALA	COCHIN	682026	T500002	Amount for unpaid and undc	150.00	08-OCT-2029	TPHONEY	NO	NO	NO	FY-6
A		ANAND	CHACKO	PUTHEN PUKAKALAYARABAMALA	INDIA	KERALA	COCHIN	682509	A000167	Amount for unpaid and undc	150.00	08-OCT-2029	ABOOREEY	NO	NO	NO	FY-6
A		ANAND	CHACKO	APT.53 CHACKO HOMESWASHER P	INDIA	KERALA	COCHIN	683105	M000205	Amount for unpaid and undc	3750.00	08-OCT-2029	NA	NO	NO	NO	FY-6
A		ANAND	CHACKO	SL.JIRKOLU NAGARCHOONDY P	INDIA	KERALA	COCHIN	683105	N000065	Amount for unpaid and undc	150.00	08-OCT-2029	SHARAYANAN	NO	NO	NO	FY-6
A		ANAND	CHACKO	51.KAIRALI NAGARCHOONDY P	INDIA	KERALA	COCHIN	683105	N000028	Amount for unpaid and undc	150.00	08-OCT-2029	LATEPANRAMES	NO	NO	NO	FY-6
A		ANAND	CHACKO	CHALAMBI KOTTURINGOLE POSTIN	INDIA	KERALA	ENNAKULAM	683542	M000237	Amount for unpaid and undc	150.00	08-OCT-2029	NA	NO	NO	NO	FY-6
A		ANAND	CHACKO	ASWATHYERARU KADAVU ROAD	INDIA	KERALA	KOTTAYAM	686001	K000023	Amount for unpaid and undc	150.00	08-OCT-2029	TPACKADOMANA	NO	NO	NO	FY-6
A		ANAND	CHACKO	VARAKUT HOUSECOLLECTORATE	INDIA	KERALA	KOTTAYAM	686002	A000068	Amount for unpaid and undc	150.00	08-OCT-2029	MCLEXANDERAN	NO	NO	NO	FY-6
A		ANAND	CHACKO	COONKATTI HOUSE P VADAKKUN	INDIA	KERALA	KOTTAYAM	686002	A000068	Amount for unpaid and undc	150.00	08-OCT-2029	SAVERU	NO	NO	NO	FY-6
A		ANAND	CHACKO	C/O MR K DANIELKOLLAMPARAMP	INDIA	KERALA	KOTTAYAM	689512	G000048	Amount for unpaid and undc	150.00	08-OCT-2029	KOCHUKUNDIN	NO	NO	NO	FY-6
A		ANAND	CHACKO	KAMALALAYATH, PORUTHANA HO	INDIA	KERALA	KOLLAM	691012	G000066	Amount for unpaid and undc	300.00	08-OCT-2029	GOPPALANADICH	NO	NO	NO	FY-6
A		ANAND	CHACKO	H NO 253 CHAR BASTHAPADU	INDIA	WEST BENGAL	KOLKATA	700001	N001109	Amount for unpaid and undc	150.00	08-OCT-2029	BAIKUNTHARSON	NO	NO	NO	FY-6
A		ANAND	CHACKO	VILL. TENJAY 09 MURDEWADI C	INDIA	WEST BENGAL	KOLKATA	700001	S500150	Amount for unpaid and undc	15.00	08-OCT-2029	ASPINISH	NO	NO	NO	FY-6
A		ANAND	CHACKO	P.O.BOX - 201128ONTLENGGABO	INDIA	WEST BENGAL	KOLKATA	700001	A000014	Amount for unpaid and undc	30.00	08-OCT-2029	LATEMOHANAL	NO	NO	NO	FY-6
A		ANAND	CHACKO	C/O MAHESH KUMAR KILALALAN	INDIA	WEST BENGAL	KOLKATA	700001	R000051	Amount for unpaid and undc	450.00	08-OCT-2029	LATEDURGABAJA	NO	NO	NO	FY-6
A		ANAND	CHACKO	C/O PRICE WATER HOUSES/1 GILL	INDIA	WEST BENGAL	KOLKATA	700001	S000022	Amount for unpaid and undc	750.00	08-OCT-2029	THURSHEDOCKER	NO	NO	NO	FY-6
A		ANAND	CHACKO	C/O WILLIAMSON NAGOR & CO. LT													

NARESH	RATHI	NA	C/O MAHESWARI TRADING COIES C INDIA	WEST BENGAL	KOLKATA	700007	8000119	Amount for unpaid and undc	150.00	08-OCT-2029	SHIWKSHANRAT	NO	NO	NO	FY-6
SALEENDRA	LALL	SEAL	44,SHIKDAPARA STREETCALTUTTA INDIA	WEST BENGAL	KOLKATA	700007	5000498	Amount for unpaid and undc	150.00	08-OCT-2029	LATEDIRLSEA	NO	NO	NO	FY-6
SPRA	SEAL	NA	46, SHIKDAPARA STREETCALTUTTA INDIA	WEST BENGAL	KOLKATA	700007	5000529	Amount for unpaid and undc	150.00	08-OCT-2029	SUSAL	NO	NO	NO	FY-6
GOURI	SEAL	NA	44, SHIKDAPARA STREETCALTUTTA INDIA	WEST BENGAL	KOLKATA	700007	5000529	Amount for unpaid and undc	150.00	08-OCT-2029	LATEDIRLSEA	NO	NO	NO	FY-6
PREM	SWAROOP	NA	80 BURTOLLA STREET2ND FLOOR R INDIA	WEST BENGAL	KOLKATA	700007	5500029	Amount for unpaid and undc	150.00	08-OCT-2029	PCMAHESHWARI	NO	NO	NO	FY-6
SENEHASHISH	RAJ	CHOWDHURY	66 VIDYASAGAR SARANKALCUTTA INDIA	WEST BENGAL	KOLKATA	700008	C000005	Amount for unpaid and undc	150.00	08-OCT-2029	MAHENDRANARAI	NO	NO	NO	FY-6
NELSON	KONKALVES	NA	32/256 CHANDONO HARBOUR ROAD, IND	WEST BENGAL	KOLKATA	700008	C000117	Amount for unpaid and undc	300.00	08-OCT-2029	LATEPAULJODON	NO	NO	NO	FY-6
MANABENDRA	HALDER	NA	52/2 RAJA RAMMOHAN ROY ROAD INDIA	WEST BENGAL	KOLKATA	700008	8000008	Amount for unpaid and undc	750.00	08-OCT-2029	HPHALDER	NO	NO	NO	FY-6
MURARI	MOHAN	BANERJEE	26 BADUR BAGAN LANEALCUTTA INDIA	WEST BENGAL	KOLKATA	700009	8000063	Amount for unpaid and undc	150.00	08-OCT-2029	LATELEUPENRANI	NO	NO	NO	FY-6
RADHA	MOHAN	BANERJEE	26 BADUR BAGAN LANEALCUTTA INDIA	WEST BENGAL	KOLKATA	700009	8000063	Amount for unpaid and undc	150.00	08-OCT-2029	KISHORMOHANAN	NO	NO	NO	FY-6
KISHORI	MOHAN	BANERJEE	26 BADUR BAGAN LANEALCUTTA INDIA	WEST BENGAL	KOLKATA	700009	8000065	Amount for unpaid and undc	150.00	08-OCT-2029	LATELEUPENRANI	NO	NO	NO	FY-6
CHABI	DUTTA	NA	29 MAHATMA GANDH ROADCALCUT INDIA	WEST BENGAL	KOLKATA	700009	D000092	Amount for unpaid and undc	150.00	08-OCT-2029	NARAYANCHODUT	NO	NO	NO	FY-6
SUMITRA	DUTT	NA	50A KESHA CHANDNA SEN STREET INDIA	WEST BENGAL	KOLKATA	700009	D000166	Amount for unpaid and undc	150.00	08-OCT-2029	MRSUNJULANAR	NO	NO	NO	FY-6
SHYAM	CHAND	MUKHERJEE	26 BADUR BAGAN LANEALCUTTA INDIA	WEST BENGAL	KOLKATA	700009	M000056	Amount for unpaid and undc	150.00	08-OCT-2029	LATEPULINBHA	NO	NO	NO	FY-6
BHARAM	MUKHERJEE	NA	26 BADUR BAGAN LANEALCUTTA INDIA	WEST BENGAL	KOLKATA	700009	M000057	Amount for unpaid and undc	150.00	08-OCT-2029	SHYAMCHANDM	NO	NO	NO	FY-6
TARUN	KUMAR	RAHA	65A SURJA SEN STREETCALCUTTA INDIA	WEST BENGAL	KOLKATA	700009	R000049	Amount for unpaid and undc	600.00	08-OCT-2029	LATEJOGINDENAR	NO	NO	NO	FY-6
TANDI	SAHA	NA	P 27 C1 T ROADLAT NO 12 CALCUT INDIA	WEST BENGAL	KOLKATA	700010	5000134	Amount for unpaid and undc	150.00	08-OCT-2029	RAJASHANKHADI	NO	NO	NO	FY-6
PUSPA	SAHA	NA	47/3 BILEGHATA MAIN ROADCALC INDIA	WEST BENGAL	KOLKATA	700010	5000143	Amount for unpaid and undc	300.00	08-OCT-2029	AMALENDUSAHA	NO	NO	NO	FY-6
AMALENDU	SAHA	NA	47/3 BILEGHATA MAIN ROADCALC INDIA	WEST BENGAL	KOLKATA	700010	5000144	Amount for unpaid and undc	300.00	08-OCT-2029	LATEHAPADAS	NO	NO	NO	FY-6
PRITHVI	RAJ	SEHGAL	76 HEMCHANDRA NASKAR ROAD, INDIA	WEST BENGAL	KOLKATA	700010	5000383	Amount for unpaid and undc	450.00	08-OCT-2029	LATEBESHGAL	NO	NO	NO	FY-6
KAKALI	DUTTA	NA	C/O DUTTA GUNEEA HOUSE118 BEI INDIA	WEST BENGAL	KOLKATA	700012	D000090	Amount for unpaid and undc	300.00	08-OCT-2029	SUNILCHANDRAE	NO	NO	NO	FY-6
PAWAN	AGARWAL	NA	80 DR SURESH SRICAR ROADCALCUT INDIA	WEST BENGAL	KOLKATA	700014	A500004	Amount for unpaid and undc	150.00	08-OCT-2029	BADRIIPRASADG	NO	NO	NO	FY-6
RIMAL	KUMAR	BASAK	P 110/A NAM GOPAL ROYCHOWDH INDIA	WEST BENGAL	KOLKATA	700014	B000156	Amount for unpaid and undc	150.00	08-OCT-2029	LATEBHEPENDRO	NO	NO	NO	FY-6
BASANA	BASAK	NA	P 110/A NAM GOPAL ROYCHOWDH INDIA	WEST BENGAL	KOLKATA	700014	B000157	Amount for unpaid and undc	150.00	08-OCT-2029	BIJALKUMBARA	NO	NO	NO	FY-6
BINAPANI	BYSAK	NA	P 110/A NAM GOPAL ROYCHOWDH INDIA	WEST BENGAL	KOLKATA	700014	B000158	Amount for unpaid and undc	300.00	08-OCT-2029	LATEBHEPENDRO	NO	NO	NO	FY-6
JAYANTA	KUMAR	DASGUPTA	1/0 NAR NARAYAN MOTI LAL LANI INDIA	WEST BENGAL	KOLKATA	700014	D000114	Amount for unpaid and undc	150.00	08-OCT-2029	ARUNKHOREDDY	NO	NO	NO	FY-6
POOVALIN	MARKEDE	ZACHARIA	112/1 C T ROADCALCUTTA 70001 INDIA	WEST BENGAL	KOLKATA	700014	D000114	Amount for unpaid and undc	750.00	08-OCT-2029	LATETHINOMASA	NO	NO	NO	FY-6
NIRMALENDU	SEKHAR	CHATTERJEE	40/1 TANGRA ROADBLOCK U/L, SUI INDIA	WEST BENGAL	KOLKATA	700015	0001007	Amount for unpaid and undc	150.00	08-OCT-2029	NIJUMCHATTERJ	NO	NO	NO	FY-6
PUSHPA	BAJAI	NA	RAJEEV & COMPANY46A RAFI AHM INDIA	WEST BENGAL	KOLKATA	700016	B000276	Amount for unpaid and undc	150.00	08-OCT-2029	SBAJAI	NO	NO	NO	FY-6
TAJENDRA	KUMAR	CHAUDHARY	C/O CALCUTTA COOLING INDUSTRIES INDIA	WEST BENGAL	KOLKATA	700016	C000015	Amount for unpaid and undc	300.00	08-OCT-2029	MICHAUDHARY	NO	NO	NO	FY-6
RAJ	KUMAR	GONENKA	C/O P & K COMMERCIAL CO119 PARK INDIA	WEST BENGAL	KOLKATA	700016	G500007	Amount for unpaid and undc	150.00	08-OCT-2029	SHANTIPRAKASH	NO	NO	NO	FY-6
SHASHI	JHUNJHUNWALA	NA	C/O THE FOREIGN TRADE CO OF IN INDIA	WEST BENGAL	KOLKATA	700016	J000001	Amount for unpaid and undc	300.00	08-OCT-2029	VEJHUNJHUNWALA	NO	NO	NO	FY-6
VIJAL	JHUNJHUNWALA	NA	C/O THE FOREIGN TRADE CO OF IN INDIA	WEST BENGAL	KOLKATA	700016	J000002	Amount for unpaid and undc	300.00	08-OCT-2029	VEJHUNJHUNWALA	NO	NO	NO	FY-6
NARAIN	JETHANAND	NA	91 AMBASSADOR APARTMENT561 INDIA	WEST BENGAL	KOLKATA	700016	0001040	Amount for unpaid and undc	400.00	08-OCT-2029	LATEJETHANAND	NO	NO	NO	FY-6
ARSHAD	RAFIQ	KHAN	MAHAARAJA CARPET5103 PARK 5TH INDIA	WEST BENGAL	KOLKATA	700016	K000003	Amount for unpaid and undc	300.00	08-OCT-2029	MRAFIQKHAN	NO	NO	NO	FY-6
SK	FAZILUR	RAHMAN	33A,SARIF LANE 135T FLOORCALCUT INDIA	WEST BENGAL	KOLKATA	700016	R000152	Amount for unpaid and undc	150.00	08-OCT-2029	LATESADKURU	NO	NO	NO	FY-6
ANTI	ANDAN	NA	BINDEY BHAWANETH FLOOR 27B C/I INDIA	WEST BENGAL	KOLKATA	700016	K000101	Amount for unpaid and undc	150.00	08-OCT-2029	GOPALATANDAN	NO	NO	NO	FY-6
GOREEJ	F	DOCTOR	FLAT 4 11 HUNGERFORD STCALCUT INDIA	WEST BENGAL	KOLKATA	700017	D500031	Amount for unpaid and undc	300.00	08-OCT-2029	FIBHESANABARI	NO	NO	NO	FY-6
KALYANI	DEVI	JOSSE	C/O D EXPORTS86A HOWTAL INDIA	WEST BENGAL	KOLKATA	700017	D000042	Amount for unpaid and undc	300.00	08-OCT-2029	LATELAKSHMIRA	NO	NO	NO	FY-6
NARAIN	BRHUSAN	PRASAD	8 S SUPRA COURTES SHANUL HUB INDIA	WEST BENGAL	KOLKATA	700017	D000011	Amount for unpaid and undc	300.00	08-OCT-2029	DYNARANGHUR	NO	NO	NO	FY-6
SHASHI	BRHUSAN	PRASAD	INDO ASIAN GLASS CO LTD3 HUNGU INDIA	WEST BENGAL	KOLKATA	700017	P000215	Amount for unpaid and undc	300.00	08-OCT-2029	LATESHVIASHAN	NO	NO	NO	FY-6
HASHIMATRAI	P	SIPPY	11A NASRUDDIN ROADCALCUTTA INDIA	WEST BENGAL	KOLKATA	700017	5000370	Amount for unpaid and undc	750.00	08-OCT-2029	LATEPISIPPIPSHIO	NO	NO	NO	FY-6
SUDIP	SEN	NA	29/1A BECK BAGAN ROWCALCUTTA INDIA	WEST BENGAL	KOLKATA	700017	5000004	Amount for unpaid and undc	150.00	08-OCT-2029	PRBCHANDRAS	NO	NO	NO	FY-6
SUBIR	CHANDRA	SEN	29/1A BECK BAGAN ROWCALCUTTA INDIA	WEST BENGAL	KOLKATA	700017	5000009	Amount for unpaid and undc	150.00	08-OCT-2029	LATESURESHCHA	NO	NO	NO	FY-6
SANDIP	SEN	SEN	29/1A BECK BAGAN ROWCALCUTTA INDIA	WEST BENGAL	KOLKATA	700017	5000020	Amount for unpaid and undc	150.00	08-OCT-2029	SUBIRCHANDRAS	NO	NO	NO	FY-6
DIPENDRA	MOHAN	SEN	P-24 DAREGA ROADKOLKATA INDIA	WEST BENGAL	KOLKATA	700017	5000087	Amount for unpaid and undc	150.00	08-OCT-2029	LATEDEVENDRA	NO	NO	NO	FY-6
KALUSH	CHANDRA	TRIPATHY	205 LOWER CIRCULAR ROADCALCUT INDIA	WEST BENGAL	KOLKATA	700017	6000100	Amount for unpaid and undc	400.00	08-OCT-2029	LATEMAHADEVITI	NO	NO	NO	FY-6
ABHA	AGARWAL	NA	K 1 GREEN PARK EXTENSIOND/E INDIA	WEST BENGAL	KOLKATA	700019	A000117	Amount for unpaid and undc	150.00	08-OCT-2029	RCAGARWAL	NO	NO	NO	FY-6
ANUP	RATAN	BASU	TRIPURA ENCLAVES9 BALLYUNGE INDIA	WEST BENGAL	KOLKATA	700019	B000146	Amount for unpaid and undc	300.00	08-OCT-2029	LATESIDLENDRA	NO	NO	NO	FY-6
TAPAN	KUMAR	BARDEHAN	18/17A JAMUN LANEALCUTTA 700 INDIA	WEST BENGAL	KOLKATA	700019	T000019	Amount for unpaid and undc	150.00	08-OCT-2029	LATESUBRODCHH	NO	NO	NO	FY-6
MILAN	BHOWMIK	NA	5/17/25 CORNFIELD ROADCALCUT INDIA	WEST BENGAL	KOLKATA	700019	B500026	Amount for unpaid and undc	600.00	08-OCT-2029	LATERAMENDRA	NO	NO	NO	FY-6
PUSHPA	PRABHAD	BIHANDARI	10 YAMUNA BUILDINGUDYOGY NAG INDIA	WEST BENGAL	KOLKATA	700019	B500049	Amount for unpaid and undc	300.00	08-OCT-2029	PRBHANDARPRA	NO	NO	NO	FY-6
DEBBAH	ASU	NA	FLAT 5A 22 B MANDWILLE GARI INDIA	WEST BENGAL	KOLKATA	700019	B500018	Amount for unpaid and undc	150.00	08-OCT-2029	NIRMALAKUMAR	NO	NO	NO	FY-6
PRABHAT	KUMAR	BOSE	FLAT 5A 22 B MANDWILLE GARI INDIA	WEST BENGAL	KOLKATA	700019	B500018	Amount for unpaid and undc	150.00	08-OCT-2029	NIRMALAKUMAR	NO	NO	NO	FY-6
MAYUKH	CHOUDHURY	NA	55/7E BALLYUNGE CIRCULAR ROA INDIA	WEST BENGAL	KOLKATA	700019	B500072	Amount for unpaid and undc	150.00	08-OCT-2029	LATESANTOSHKE	NO	NO	NO	FY-6
MANJU	BRHUSAN	CHOUDHURY	2A,EKDAJIA PLACE2ND FLOORCALC INDIA	WEST BENGAL	KOLKATA	700019	C000006	Amount for unpaid and undc	150.00	08-OCT-2029	MANJUBHUCHOI	NO	NO	NO	FY-6
RAMESH	NATH	GANGLEY	2A,EKDAJIA PLACECALCUTTA 700 INDIA	WEST BENGAL	KOLKATA	700019	C000007	Amount for unpaid and undc	150.00	08-OCT-2029	LATEPBCHOUDHI	NO	NO	NO	FY-6
ANJALI	RAMKRISHNA	JOSHI	6/4 E MUKUT 22A MANDWILLE GARI INDIA	WEST BENGAL	KOLKATA	700019	C000019	Amount for unpaid and undc	150.00	08-OCT-2029	LATEMOHNRADH	NO	NO	NO	FY-6
TAPENDRANATH	KUMAR	NA	BORGONKAR WADINEAR KALYAN INDIA	WEST BENGAL	KOLKATA	700019	J000145	Amount for unpaid and undc	150.00	08-OCT-2029	RAMKRISHNANK	NO	NO	NO	FY-6
NATYNIDHA	NATH	KUNDU	54/4D HAZRA ROADCALCUTTA 700 INDIA	WEST BENGAL	KOLKATA	700019	K500025	Amount for unpaid and undc	900.00	08-OCT-2029	LATECKKUMAR	NO	NO	NO	FY-6
BRHUBAN	MOHAN	KHADANGA	5/27 BALLYUNGE CIRCULAR ROAD, INDIA	WEST BENGAL	KOLKATA	700019	K500026	Amount for unpaid and undc	150.00	08-OCT-2029	NIMACHANDAND	NO	NO	NO	FY-6
PURNIMA	LAHRI	NA	C/O BINAKEY NATHPILOT NO 5325A INDIA	WEST BENGAL	KOLKATA	700019	K500037	Amount for unpaid and undc	150.00	08-OCT-2029	MRSBRIKHADANGI	NO	NO	NO	FY-6
SHASHI	NA	MURSHI	C/O SRI S 70801,MANDWILLE GARI INDIA	WEST BENGAL	KOLKATA	700019	L500003	Amount for unpaid and undc	300.00	08-OCT-2029	SANDIPKUMAR	NO	NO	NO	FY-6
ANJALI	NETRA	NA	FLAT 5/8 S 5 WATISS 5 FERRA ROAD INDIA	WEST BENGAL	KOLKATA	700019	M000164	Amount for unpaid and undc	150.00	08-OCT-2029	SNAMNGHI	NO	NO	NO	FY-6
CHANDRA	MOHAN	ROY	34 GARCHA FRIET LANEALCUTTA INDIA	WEST BENGAL	KOLKATA	700019	M500004	Amount for unpaid and undc	750.00	08-OCT-2029	SUNILKUSHINAM	NO	NO	NO	FY-6
PRABIR	KUMAR	NA	3,ANIL MOTIRA ROADCALCUTTA 7A INDIA	WEST BENGAL	KOLKATA	700019	M500023	Amount for unpaid and undc	150.00	08-OCT-2029	MADANMOHANI	NO	NO	NO	FY-6
MITA	NA	NA	12/28 JAMIN LANE8BALLYGUNGE INDIA	WEST BENGAL	KOLKATA	700019	R000122	Amount for unpaid and undc	150.00	08-OCT-2029	PATIBRADY	NO	NO	NO	FY-6
PURUSHOTTAM	SARAF	NA	SINGHTI NIMASSTO BALLYUNGE INDIA	WEST BENGAL	KOLKATA	700019	5000296	Amount for unpaid and undc	150.00	08-OCT-2029	USURJAN	NO	NO	NO	FY-6
SUSHLI	JHA	NA	35/8,PADDO PUKKER ROADCALCUT INDIA	WEST BENGAL	KOLKATA	700020	5000644	Amount for unpaid and undc	150.00	08-OCT-2029	LATEHARYALSA	NO	NO	NO	FY-6
S PHANI	K	SAHA	C/O THREVEN SHEET GLASS LTD2 3ST INDIA	WEST BENGAL	KOLKATA	700022	5000132	Amount for unpaid and undc	150.00	08-OCT-2029	MIRKHA	NO	NO	NO	FY-6
K	BRHUSAN	FRANCISSAGUNTI	10 BAKERY ROAD HASTINGSKALCUT INDIA	WEST BENGAL	KOLKATA	700022	5000213	Amount for unpaid and undc	150.00	08-OCT-2029	ONBAYKE	NO	NO	NO	FY-6
ARUL	ARUL	NA	FLAT NO A/3NO 3 ST GEORGES GAT INDIA	WEST BENGAL	KOLKATA	700023	5000119	Amount for unpaid and undc	300.00	08-OCT-2029	NARENDRAMOH	NO	NO	NO	FY-6
MUNESHWAR	PRASAD	SINGH	C/O S T THOMAS BOY SCHOOD 4 INDIA	WEST BENGAL	KOLKATA	700023	5000377	Amount for unpaid and undc	150.00	08-OCT-2029	APRAGGASAM	NO	NO	NO	FY-6
AMIT	KUMAR	CHOUDHARY	24E, GANESH SARAKAR LANEROD INDIA	WEST BENGAL	KOLKATA	700024	5000365	Amount for unpaid and undc	150.00	08-OCT-2029	PRADHANDESHAI	NO	NO	NO	FY-6
CHETRAM	CHOUDHARY	NA	SCIENCE TEACHERSHISH NAGAR CO, INDIA	WEST BENGAL	KOLKATA	700024	5000365	Amount for unpaid and undc	150.00	08-OCT-2029	YUGESHWARJIN	NO	NO	NO	FY-6
PAJLI	MUKHERJEE	NA	FLAT NO 3852A,SHAMBHUNATH P INDIA	WEST BENGAL	KOLKATA	700025	C500011	Amount for unpaid and undc	300.00	08-OCT-2029	CHETRAMCHOUK	NO	NO	NO	FY-6
PRASAD	KUMAR	PANDEY	FLAT NO 3852A,SHAMBHUNATH P INDIA	WEST BENGAL	KOLKATA	700025	C500012	Amount for unpaid and undc	300.00	08-OCT-2029	MANGSINGHCHOL	NO	NO	NO	FY-6
NBIR	ROY	NA	19 DEBENDRA GHOSH ROADKOLCA INDIA	WEST BENGAL	KOLKATA	700025	C000023	Amount for unpaid and undc	300.00	08-OCT-2029	JAINANANDAN	NO	NO	NO	FY-6
RAMESH	SRAVASTAVA	NA	54/1/2 GIRISH MUKHERJEE ROAD,												

RAJAT	MANDAL	NA	C/O S K HALDER10/2 FAKIR PARA R INDIA	WEST BENGAL	KOLKATA	700034	M000122	Amount for unpaid and unci	600.00	08-OCT-2029	RMANDAL	NO	NO	NO	FY-6
RAWADHIR	MANDAL	NA	C/O S K HALDER10/2 FAKIR PARA R INDIA	WEST BENGAL	KOLKATA	700034	M000123	Amount for unpaid and unci	600.00	08-OCT-2029	LATEXAMANDAL	NO	NO	NO	FY-6
PARTHAS	DAS7HI	NA	C/O CHITTA BANAN DAS7/21/21 BENGAL	WEST BENGAL	KOLKATA	700034	R000296	Amount for unpaid and unci	300.00	08-OCT-2029	PATIPATBANMOY	NO	NO	NO	FY-6
SWAPAN	KUMAR	ROY	52/7/21 BIDHYATAN SARANALAM INDIA	WEST BENGAL	KOLKATA	700035	G000077	Amount for unpaid and unci	300.00	08-OCT-2029	PREMANGHGA	NO	NO	NO	FY-6
BIPUL	SREE	SARKAR	NA	WEST BENGAL	KOLKATA	700035	S500084	Amount for unpaid and unci	300.00	08-OCT-2029	LATEKSHITICKKI	NO	NO	NO	FY-6
RATNA	DATTA	NA	284 ASHOK GARHICALCUTTA 70003 INDIA	WEST BENGAL	KOLKATA	700036	S000147	Amount for unpaid and unci	300.00	08-OCT-2029	NA	NO	NO	NO	FY-6
RANJAN	KUMAR	GHOSH	78 STRATATULA ROADSAHAPURICAL INDIA	WEST BENGAL	KOLKATA	700038	G000038	Amount for unpaid and unci	150.00	08-OCT-2029	SANKULUMARGH	NO	NO	NO	FY-6
PRATAP	NARAIN	MEHROTRA	C/O PRITI PAPER BOARD MILLS PTY INDIA	WEST BENGAL	KOLKATA	700038	M000224	Amount for unpaid and unci	150.00	08-OCT-2029	LATESSTARARM	NO	NO	NO	FY-6
SHYAMAL	BANERJEE	NA	42/154 BEDA DANGA 2ND LANEKE INDIA	WEST BENGAL	KOLKATA	700039	R000169	Amount for unpaid and unci	150.00	08-OCT-2029	NA	NO	NO	NO	FY-6
TOPPA	NA	NA	39 TEJAN NAGARCALCUTTA 700040 INDIA	WEST BENGAL	KOLKATA	700040	G000040	Amount for unpaid and unci	150.00	08-OCT-2029	DUPPANSKARDA	NO	NO	NO	FY-6
SUMIT	RAY	NA	SHYAMBINODINEO MUCHPARA R INDIA	WEST BENGAL	KOLKATA	700041	S000007	Amount for unpaid and unci	150.00	08-OCT-2029	BHUPENDRAKONI	NO	NO	NO	FY-6
PABBITI	DEVI	NA	20 SWINHOE LANEALCUTTA 7000 INDIA	WEST BENGAL	KOLKATA	700042	D000002	Amount for unpaid and unci	300.00	08-OCT-2029	ASHOKULUMARSH	NO	NO	NO	FY-6
BIMAL	KUMAR	BAJAJ	9 GARDEN REACH ROADCALCUTTA INDIA	WEST BENGAL	KOLKATA	700043	R500054	Amount for unpaid and unci	150.00	08-OCT-2029	MOHANPRASAD	NO	NO	NO	FY-6
KUNI	BIHARI	RUNGTA	9 GARDEN REACH ROADCALCUTTA INDIA	WEST BENGAL	KOLKATA	700043	R500044	Amount for unpaid and unci	150.00	08-OCT-2029	LATEMAHBHIRP	NO	NO	NO	FY-6
DURGAPADA	BHATTACHARYY	NA	35. NUVEDITA SARANI,GROUND FLC INDIA	WEST BENGAL	KOLKATA	700045	R000151	Amount for unpaid and unci	150.00	08-OCT-2029	LATEHARIMOHAN	NO	NO	NO	FY-6
SHILA	BHATTACHARJEE	NA	15 HUGES ROADCALCUTTA 700046 INDIA	WEST BENGAL	KOLKATA	700045	R000154	Amount for unpaid and unci	150.00	08-OCT-2029	SUBRATBAHATTI	NO	NO	NO	FY-6
ASHOKE	KUMAR	GANGULI	16/22/22 LAKE GARDENSALCUTTA INDIA	WEST BENGAL	KOLKATA	700045	G000033	Amount for unpaid and unci	150.00	08-OCT-2029	LATEGURJAPRITI	NO	NO	NO	FY-6
RITA	GANGULI	NA	16/22/22 LAKE GARDENSALCUTTA INDIA	WEST BENGAL	KOLKATA	700045	G000034	Amount for unpaid and unci	150.00	08-OCT-2029	ASHOKKUMAR	NO	NO	NO	FY-6
DIPRIKA	GHOSH	NA	FLAT 3 BLOCK 9 PHASE 5V2CHN17Y INDIA	WEST BENGAL	KOLKATA	700045	G000125	Amount for unpaid and unci	300.00	08-OCT-2029	SAUMENORAGH	NO	NO	NO	FY-6
SUBRATA	BHATTACHARJEE	NA	15 HUGES ROADCALCUTTA 700046 INDIA	WEST BENGAL	KOLKATA	700045	R000155	Amount for unpaid and unci	150.00	08-OCT-2029	SEBANTACHANDR	NO	NO	NO	FY-6
PAWAN	KUMAR	BHUWANA	AKSHAY APARTMENT123 CANAL S INDIA	WEST BENGAL	KOLKATA	700048	R000217	Amount for unpaid and unci	150.00	08-OCT-2029	LATEKESHARDEO	NO	NO	NO	FY-6
NIRMAL	KUMAR	GHOSH	34/1 S & DEB ROADCALCUTTA 7000 INDIA	WEST BENGAL	KOLKATA	700048	G500022	Amount for unpaid and unci	150.00	08-OCT-2029	LATESALENDRA	NO	NO	NO	FY-6
SUNIL	M	PRASAD	FLAT B-503, 5TH FLOORVP TERABAL INDIA	WEST BENGAL	KOLKATA	700048	R000186	Amount for unpaid and unci	150.00	08-OCT-2029	MOHANPRASAD	NO	NO	NO	FY-6
SUSANTA	KUMAR	SARKAR	NIRALA APARTMENT1238 CANAL S INDIA	WEST BENGAL	KOLKATA	700048	S000197	Amount for unpaid and unci	150.00	08-OCT-2029	KAMALSARKAR	NO	NO	NO	FY-6
KAJAL	MITRA	NA	76A/1 KALI CHARAN GHOSE ROAD INDIA	WEST BENGAL	KOLKATA	700050	M000044	Amount for unpaid and unci	150.00	08-OCT-2029	GAURCHANDRA	NO	NO	NO	FY-6
BISWAJIT	MUKHERJEE	NA	C/O DR A R GHOSALA K K PALLY P O INDIA	WEST BENGAL	KOLKATA	700051	M000222	Amount for unpaid and unci	150.00	08-OCT-2029	ANILKUMUKHERI	NO	NO	NO	FY-6
SHANAB	BHAWANGHORE	NA	51 S L SAHA ROADNEWALPORECA INDIA	WEST BENGAL	KOLKATA	700053	G000053	Amount for unpaid and unci	150.00	08-OCT-2029	RAKSARAKOBIHA	NO	NO	NO	FY-6
UTPAL	KANTI	MUKHERJEE	762 BLOCK W NEW ALUPURCALCUT INDIA	WEST BENGAL	KOLKATA	700053	M000046	Amount for unpaid and unci	150.00	08-OCT-2029	BIJANANTIMUK	NO	NO	NO	FY-6
PRANAB	KUMAR	MUKHERJEE	643A BLOCK NEW ALPORECALCUT INDIA	WEST BENGAL	KOLKATA	700053	M000167	Amount for unpaid and unci	300.00	08-OCT-2029	SASTHICHARAN	NO	NO	NO	FY-6
PARBHA	MUKHERJEE	NA	C/O P K MUKHHERJEE A BLOCK CH INDIA	WEST BENGAL	KOLKATA	700053	G000016	Amount for unpaid and unci	150.00	08-OCT-2029	SASTHICHARAN	NO	NO	NO	FY-6
ABHIJIT	NAG	NA	106F BLOCK FNEW ALPORECALCUT INDIA	WEST BENGAL	KOLKATA	700053	N000016	Amount for unpaid and unci	150.00	08-OCT-2029	AJITNAGANTAN	NO	NO	NO	FY-6
SANTA	NAG	NA	106F BLOCK FNEW ALPORECALCUT INDIA	WEST BENGAL	KOLKATA	700053	N000017	Amount for unpaid and unci	150.00	08-OCT-2029	ABHIJITNAGABHI	NO	NO	NO	FY-6
SANTIRI	DEVI	NA	P 214 C L CHITME V MICALCUT INDIA	WEST BENGAL	KOLKATA	700054	D000184	Amount for unpaid and unci	600.00	08-OCT-2029	LATEINDENDRA	NO	NO	NO	FY-6
REBA	GHOSH	NA	G/6 MANICKTALA HOUSING ESTATI INDIA	WEST BENGAL	KOLKATA	700054	G000135	Amount for unpaid and unci	300.00	08-OCT-2029	DEBINGHOSHORE	NO	NO	NO	FY-6
SUBRATA	GHOSH	NA	G/6 MANICKTALA HOUSING ESTATI INDIA	WEST BENGAL	KOLKATA	700054	G000136	Amount for unpaid and unci	300.00	08-OCT-2029	DEBINGHOSHORE	NO	NO	NO	FY-6
SUNITA	SHAH	NA	SODARAN JUTE MILLS,120 NARKELO INDIA	WEST BENGAL	KOLKATA	700054	S000049	Amount for unpaid and unci	150.00	08-OCT-2029	SHASHASHCHIN	NO	NO	NO	FY-6
PALLAB	BANERJEE	NA	42L JESSORE ROADFLAT NO 300A INDIA	WEST BENGAL	KOLKATA	700055	G000012	Amount for unpaid and unci	150.00	08-OCT-2029	SHASHASHCHIN	NO	NO	NO	FY-6
MURARI	MOHAN	NARSARIA	76/1 BLOCK BBANGUR AVENUEICAL INDIA	WEST BENGAL	KOLKATA	700055	N000021	Amount for unpaid and unci	150.00	08-OCT-2029	LATELAKHPONG	NO	NO	NO	FY-6
ANITA	NARSARIA	NA	29/27 JESSORE ROADBANGUR AVE INDIA	WEST BENGAL	KOLKATA	700055	N000022	Amount for unpaid and unci	300.00	08-OCT-2029	STARANAMARSH	NO	NO	NO	FY-6
JYOTIRMAY	SREELEKHA	DATTA	6A-10/1, BAGURAT MAIN ROADP INDIA	WEST BENGAL	KOLKATA	700055	G000012	Amount for unpaid and unci	300.00	08-OCT-2029	LATEJAGADANAND	NO	NO	NO	FY-6
TAPAN	MOLLIK	MONDAL	545A PARNASREE PALLYBEHALA C INDIA	WEST BENGAL	KOLKATA	700060	D000098	Amount for unpaid and unci	150.00	08-OCT-2029	NIRMALEKSDATTA	NO	NO	NO	FY-6
INDRANIL	MOULIK	MONDAL	26/3/2 PATHAK PARA ROADBEHAL INDIA	WEST BENGAL	KOLKATA	700060	M000141	Amount for unpaid and unci	600.00	08-OCT-2029	BISWESWAMIOL	NO	NO	NO	FY-6
DIPAK	MOLIK	MONDAL	P 463 BANAMALI NAGAR ROADCALC INDIA	WEST BENGAL	KOLKATA	700061	R000017	Amount for unpaid and unci	150.00	08-OCT-2029	LATEPFMONDAL	NO	NO	NO	FY-6
MILAN	KUMAR	TOPDAR	441/2 GAZI SAHEBTALA ROADSAHAR INDIA	WEST BENGAL	KOLKATA	700061	S500021	Amount for unpaid and unci	150.00	08-OCT-2029	NA	NO	NO	NO	FY-6
SURJIT	SINGH	BHATIA	179/1 PARU KATACHA ROADP O S INDIA	WEST BENGAL	KOLKATA	700061	T000065	Amount for unpaid and unci	150.00	08-OCT-2029	GOPENDRANTOP	NO	NO	NO	FY-6
JAGADISH	HANDORA	DAN	C A DIVISION V P R IZATNAGAR U P INDIA	WEST BENGAL	KOLKATA	700064	R000141	Amount for unpaid and unci	450.00	08-OCT-2029	SRAWSINGH	NO	NO	NO	FY-6
KAMALA	KINIKAR	DAN	CE 216 SALT LAKE CITYCALCUTTA 6 INDIA	WEST BENGAL	KOLKATA	700064	D000113	Amount for unpaid and unci	150.00	08-OCT-2029	KAMALAKINIKAR	NO	NO	NO	FY-6
MAJ	GEN	SHYAMALGHOSH	CE 216 SALT LAKE CITYCALCUTTA 6 INDIA	WEST BENGAL	KOLKATA	700064	D000113	Amount for unpaid and unci	150.00	08-OCT-2029	LATERAMANTIDI	NO	NO	NO	FY-6
SURJA	GHOSH	NA	CE 165 SALT LAKE CITYSECTOR -1 INDIA	WEST BENGAL	KOLKATA	700064	S500003	Amount for unpaid and unci	600.00	08-OCT-2029	ANUSUMANGIOSH	NO	NO	NO	FY-6
GITANJALI	POCHT	NA	DM 67 SALT LAKE CITYSECTOR 1 CAL INDIA	WEST BENGAL	KOLKATA	700064	S000188	Amount for unpaid and unci	150.00	08-OCT-2029	CHITTARANANP	NO	NO	NO	FY-6
AMAL	KANTI	SARKAR	BE 396 SALT LAKE CALCUTTA 7000 INDIA	WEST BENGAL	KOLKATA	700064	S000138	Amount for unpaid and unci	300.00	08-OCT-2029	INTERDANATHS	NO	NO	NO	FY-6
ANURAD	SARKAR	NA	BE 396 SALT LAKE CALCUTTA 7000 INDIA	WEST BENGAL	KOLKATA	700064	S000138	Amount for unpaid and unci	600.00	08-OCT-2029	KAMALAKANTISAR	NO	NO	NO	FY-6
NIRANJAN	SAHA	NA	BE 87 BIDDHANNAGCALCUTTA 70 INDIA	WEST BENGAL	KOLKATA	700064	S000359	Amount for unpaid and unci	150.00	08-OCT-2029	LATESACHACHIN	NO	NO	NO	FY-6
NISTHI	KUMAR	SEN	26/30 KOPPUKUR LANEHOWRAH 71 INDIA	WEST BENGAL	KOLKATA	700064	S000361	Amount for unpaid and unci	150.00	08-OCT-2029	LATESPASUPAT	NO	NO	NO	FY-6
MANORANJAN	CHOWDHURY	NA	173/15 A, R/GUHA ROAD,MAJISI GA INDIA	WEST BENGAL	KOLKATA	700065	C000037	Amount for unpaid and unci	150.00	08-OCT-2029	LATESGONDINACH	NO	NO	NO	FY-6
ACKIE	K	MUKHERJEE	324 B JOIDHUP PARCALCUTTA 70 INDIA	WEST BENGAL	KOLKATA	700066	S000166	Amount for unpaid and unci	150.00	08-OCT-2029	LATESKUMUKER	NO	NO	NO	FY-6
AMIT	KUMAR	SEN	63 JOIDHUP PARCALCUTTA 7000 INDIA	WEST BENGAL	KOLKATA	700068	S000678	Amount for unpaid and unci	615.00	08-OCT-2029	LATESASOKEJUM	NO	NO	NO	FY-6
USHA	DEVI	AGARWAL	C/O M/S S M INDUSTRIAL ENTERPR INDIA	WEST BENGAL	KOLKATA	700069	A000131	Amount for unpaid and unci	150.00	08-OCT-2029	SALJANAGARWAI	NO	NO	NO	FY-6
MANUJ	AGARWAL	NA	C/O M/S S M INDUSTRIAL ENTERPR INDIA	WEST BENGAL	KOLKATA	700069	A000133	Amount for unpaid and unci	150.00	08-OCT-2029	PAJANAGARWAI	NO	NO	NO	FY-6
BHAGWATI	DEVI	AGARWAL	C/O M/S S M INDUSTRIAL ENTERPR INDIA	WEST BENGAL	KOLKATA	700069	A000133	Amount for unpaid and unci	150.00	08-OCT-2029	RAMAWATARAAG	NO	NO	NO	FY-6
MADHURJ	AGARWAL	NA	C/O M/S S M INDUSTRIAL ENTERPR INDIA	WEST BENGAL	KOLKATA	700069	A000134	Amount for unpaid and unci	150.00	08-OCT-2029	RAMESHAGARW	NO	NO	NO	FY-6
SUDHA	DEVI	TAPADIA	60 B RATAN SARAN GARDEN STRE INDIA	WEST BENGAL	KOLKATA	700070	R000064	Amount for unpaid and unci	150.00	08-OCT-2029	RAJESHAPADIA	NO	NO	NO	FY-6
RASHMEE	DAGA	KGOTIARI	12/1 JAWAHARLAL NEHRU ROADP INDIA	WEST BENGAL	KOLKATA	700071	D000149	Amount for unpaid and unci	150.00	08-OCT-2029	SANJUDAGA	NO	NO	NO	FY-6
SATYENDRA	CHANDRA	CHOWDHURY	12A & B RUSSELL STREETGEOLOGIC INDIA	WEST BENGAL	KOLKATA	700071	C000090	Amount for unpaid and unci	150.00	08-OCT-2029	LATEDURGADASA	NO	NO	NO	FY-6
NAREN	SAKHARAN	NA	FLAT C 83 INDOLETON ROWLOWCALC INDIA	WEST BENGAL	KOLKATA	700071	S500076	Amount for unpaid and unci	300.00	08-OCT-2029	GOPALSAKHARAN	NO	NO	NO	FY-6
SANGITIKA	KUMAR	BHATTACHARYY	BENGAL ROADNAYAR RATTI SARAI INDIA	WEST BENGAL	KOLKATA	700071	G000104	Amount for unpaid and unci	150.00	08-OCT-2029	LATESHENDIRAN	NO	NO	NO	FY-6
ASHISH	KUMAR	BHATTACHARYY	C - 132 SURVEY PARKCALCUTTAPIN INDIA	WEST BENGAL	KOLKATA	700075	R000164	Amount for unpaid and unci	150.00	08-OCT-2029	LATESHENDIRAN	NO	NO	NO	FY-6
SNEHAMOY	BAKSHI	NA	16/8 ANANDAM HOUSING COMPL INDIA	WEST BENGAL	KOLKATA	700080	R000211	Amount for unpaid and unci	150.00	08-OCT-2029	LATELINETARAN	NO	NO	NO	FY-6
KABINDRANATH	NA	NA	EAST BELGHARIA FIRST LANEALCUT INDIA	WEST BENGAL	KOLKATA	700083	D000033	Amount for unpaid and unci	150.00	08-OCT-2029	NA	NO	NO	NO	FY-6
NIRMAL	KANTI	DEB	47/11 GANGULI BAGAN EAST ROAD INDIA	WEST BENGAL	KOLKATA	700084	D000036	Amount for unpaid and unci	150.00	08-OCT-2029	RAMANKANTAD	NO	NO	NO	FY-6
P	DEVARAJ	NA	1-1 M G NIVAPARKKIRANAHAPUR INDIA	WEST BENGAL	KOLKATA	700084	S500007	Amount for unpaid and unci	150.00	08-OCT-2029	PATTABIRAMAN	NO	NO	NO	FY-6
NATRA	ROY	GNANASEKHARAN RANGASAMY	HOUSE OF NANA GHOSHMAADHIA INDIA	WEST BENGAL	KOLKATA	700084	R000039	Amount for unpaid and unci	150.00	08-OCT-2029	SHOBHANILAL	NO	NO	NO	FY-6
RAJESH	SHARMA	NA	NO 253 SU AF/C/90 49 RD INDIA	WEST BENGAL	KOLKATA	700084	R000049	Amount for unpaid and unci	300.00	08-OCT-2029	KRANGASAMP	NO	NO	NO	FY-6
JUTHIKA	BAJU	SHARMA	GYAN SADANBE-126,SALT LAKECA INDIA	WEST BENGAL	KOLKATA	700084	S000643	Amount for unpaid and unci	150.00	08-OCT-2029	GYANCHANDANHA	NO	NO	NO	FY-6
SANTANA	BAKSHI	NA	68 CHAKRADANGA ROADCALCUTTI INDIA	WEST BENGAL	KOLKATA	700085	R000162	Amount for unpaid and unci	150.00	08-OCT-2029	SUNILKUMASUWA	NO	NO	NO	FY-6
VIVEK	ADHR	BHOWMIK	F 211, BENGHALATINTAPURKOLU INDIA	WEST BENGAL	KOLKATA	700086	S000671	Amount for unpaid and unci	150.00	08-OCT-2029	NA	NO	NO	NO	FY-6
ADHR	KUMAR	NA	C/O INEERSOLL RAND LTD1 TARA INDIA	WEST BENGAL	KOLKATA	700088	R000045	Amount for unpaid and unci	300.00	08-OCT-2029	KIBAKSHI	NO	NO	NO	FY-6
BARNAL	BAJU	NA	FLAT NO.837/1,KAUNDI HOUSING I INDIA	WEST BENGAL	KOLKATA	700089	R000200	Amount for unpaid and unci	150.00	08-OCT-2029	LATEBRAJENDRAK	NO	NO	NO	FY-6
DURIJOY	BAJU	NA	CS 175 SALT LAKE CITYCALCUTTA 7 INDIA	WEST BENGAL	KOLKATA	700									

PANCHKARI	BANERJEE	NA	VILLAGE & POST OFFICE JARAAGAN INDIA	WEST BENGAL	BURDWAN	711443	8500007	Amount for unpaid and undc	165.00	08-OCT-2029	LATEBIJOKYKISM	NO	NO	NO	PY-6
RAKESH	KUMAR	AGARWAL	29/2233 HIND MOT COLONY P O INDIA	WEST BENGAL	HOOGHLY	712023	A000190	Amount for unpaid and undc	150.00	08-OCT-2029	BLAGARWAL	NO	NO	NO	PY-6
NARENDRA	LAL	KUNDU	85, MOHENTHAL LAMP G. B DIST INDIA	WEST BENGAL	HOOGHLY	712023	K000001	Amount for unpaid and undc	150.00	08-OCT-2029	SALISWARJIND	NO	NO	NO	PY-6
GOUR	SANKAR	NUNDY	RUPALI NUNDY ROADCHANDANAM INDIA	WEST BENGAL	HOOGHLY	712135	N000019	Amount for unpaid and undc	750.00	08-OCT-2029	LATEBIBLANATI	NO	NO	NO	PY-6
RADHA	GOMBINDA	SINHA	MONO VILLAA MULICK PARABYE INDIA	WEST BENGAL	HOOGHLY	712203	5000116	Amount for unpaid and undc	150.00	08-OCT-2029	LATEMONMOTHI	NO	NO	NO	PY-6
MAYA	DEBI	GUPTA	PABA NAVPALLY, P.O. MAKHAJADI INDIA	WEST BENGAL	HOOGHLY	712245	G000036	Amount for unpaid and undc	150.00	08-OCT-2029	BAHRANGALUGU	NO	NO	NO	PY-6
LU	BAURANG	GUPTA	PABA NAVPALLY P.O. MAKHA DI INDIA	WEST BENGAL	HOOGHLY	712245	G000037	Amount for unpaid and undc	300.00	08-OCT-2029	LATERANACHARA	NO	NO	NO	PY-6
BHABANI	PROSAD	DATTA	19 JNANENDRA AVENUE P O UTTIA INDIA	WEST BENGAL	HOOGHLY	712258	D000106	Amount for unpaid and undc	150.00	08-OCT-2029	LATESANATKUM	NO	NO	NO	PY-6
DIPAK	KUMAR	PAL	BALEPOTAPAPURRO & DIST BURDW INDIA	WEST BENGAL	BURDWAN	713101	P000213	Amount for unpaid and undc	150.00	08-OCT-2029	BIRENDRACHAK	NO	NO	NO	PY-6
AJOY	KUMAR	NANDI	VIL PANCHANKA P O AKALPOSH INDIA	WEST BENGAL	BURDWAN	713157	N000023	Amount for unpaid and undc	150.00	08-OCT-2029	DWIVENDRANATH	NO	NO	NO	PY-6
PARBATI	BANERJEE	NA	D/33,SAROJINI NADU PATHNON C INDIA	WEST BENGAL	BURDWAN	713216	8000047	Amount for unpaid and undc	150.00	08-OCT-2029	SBANERJEESSWA	NO	NO	NO	PY-6
RAUKUMAR	AGARWAL	NA	17 M A STREETPAKA BAZARASAN INDIA	WEST BENGAL	BURDWAN	713301	A500013	Amount for unpaid and undc	150.00	08-OCT-2029	MAKANALALAGAR	NO	NO	NO	PY-6
DEVI	SHYAMALA	NA	ASHANGANPOST ASANKODIST B INDIA	WEST BENGAL	BURDWAN	713301	R000006	Amount for unpaid and undc	150.00	08-OCT-2029	JAGATDITROTITA	NO	NO	NO	PY-6
MANJU	SHIVASTVA	NA	B 5/4 ROAD AKARVESIDE TOWN INDIA	WEST BENGAL	BURDWAN	713325	5000108	Amount for unpaid and undc	150.00	08-OCT-2029	KRITUNJALPURSK	NO	NO	NO	PY-6
RAVI	KUMAR	TALASILA	BB 8/2 ROAD NO 7 R S SURUNPU INDIA	WEST BENGAL	BURDWAN	713325	T000010	Amount for unpaid and undc	150.00	08-OCT-2029	KOTESWARARAG	NO	NO	NO	PY-6
AMARENDRA	CHAKRAVORTY	NA	ROAD NO 14 F Z P O CHOTODIG INDIA	WEST BENGAL	BURDWAN	713326	C000050	Amount for unpaid and undc	150.00	08-OCT-2029	LITADAVACHARA	NO	NO	NO	PY-6
RANI	CHAKRABORTY	NA	ROAD NO 14 F Z P O CHOTODIG INDIA	WEST BENGAL	BURDWAN	713326	B000049	Amount for unpaid and undc	150.00	08-OCT-2029	AKARENDRACHU	NO	NO	NO	PY-6
SAMIR	CHANDRA	TALAPATRA	HINDUSTAN CABLES LTDORS TVE INDIA	WEST BENGAL	BURDWAN	713335	T000079	Amount for unpaid and undc	150.00	08-OCT-2029	BHAJESHCANDAN	NO	NO	NO	PY-6
MILON	KUMAR	BANERJEE	KHAS KAJORA COLLEERY O KAJORI INDIA	WEST BENGAL	BURDWAN	713338	R000004	Amount for unpaid and undc	150.00	08-OCT-2029	BHABANSANBAN	NO	NO	NO	PY-6
PADIP	KUMAR	GANGULI	1/8 FOURTH AVENUE P O KULT DIST INDIA	WEST BENGAL	BURDWAN	713343	G000018	Amount for unpaid and undc	150.00	08-OCT-2029	LATESAMBARAN	NO	NO	NO	PY-6
PAWAN	KATARUKA	NA	9 P N MALLAH ROADRANGANI BU INDIA	WEST BENGAL	BURDWAN	713347	K000063	Amount for unpaid and undc	450.00	08-OCT-2029	MOHANLALUKATA	NO	NO	NO	PY-6
SUMAN	KHATTAN	NA	TRIMUKTI 118 M G ROAD P RANI INDIA	WEST BENGAL	BURDWAN	713347	K000183	Amount for unpaid and undc	300.00	08-OCT-2029	SAJANKUMARKR	NO	NO	NO	PY-6
SUSILA	DEVI	KHATTAN	TRIMUKTI 118 M G ROAD P RANI INDIA	WEST BENGAL	RANGGANI	713347	K000186	Amount for unpaid and undc	300.00	08-OCT-2029	RAJENDRABARAT	NO	NO	NO	PY-6
SUJAN	KUMAR	KHATTAN	TRIMUKTI 118 M G ROAD P RANI INDIA	WEST BENGAL	RANGGANI	713347	K000187	Amount for unpaid and undc	300.00	08-OCT-2029	LATEGOPPRARKR	NO	NO	NO	PY-6
BAIRANG	LAL	SATNALUKA	M G ROAD P RANGANI DIST BUR INDIA	WEST BENGAL	BURDWAN	713347	5000078	Amount for unpaid and undc	150.00	08-OCT-2029	NSALNALUKA	NO	NO	NO	PY-6
SAMIR	SINGHA	NA	25/172, CHOTA TENGRAHARAGPU INDIA	WEST BENGAL	KHARGHURP	721301	S000291	Amount for unpaid and undc	600.00	08-OCT-2029	MINWANSINGHA	NO	NO	NO	PY-6
DIPAK	MUKHERJEE	S	8 E 27/23 J I T CAMPUSKHARGHURP INDIA	WEST BENGAL	KHARGHURP	721302	M000249	Amount for unpaid and undc	150.00	08-OCT-2029	LATESHANKARNA	NO	NO	NO	PY-6
S	JANYANTH	S	2/14 BACHELORS FLATSIT CAMPUS INDIA	WEST BENGAL	KHARGHURP	721302	S000345	Amount for unpaid and undc	150.00	08-OCT-2029	SRRINVASAN	NO	NO	NO	PY-6
NAGHA	BEGAM	NA	11/41C I O C TOWN SHIP O HALDI INDIA	WEST BENGAL	NADINAPUR	721607	R000054	Amount for unpaid and undc	150.00	08-OCT-2029	MONMURSIDAIM	NO	NO	NO	PY-6
ARMEED	NA	NA	VILL RAMPUR, P.O. ATATORTIA M INDIA	WEST BENGAL	NA	721633	A000038	Amount for unpaid and undc	150.00	08-OCT-2029	RAHMED	NO	NO	NO	PY-6
MRIDULA	MAHAPATRA	NA	C/O K C MAHAPATRA P O BISHNUPUR INDIA	WEST BENGAL	BANBURA	722122	M000003	Amount for unpaid and undc	150.00	08-OCT-2029	ASHIMMAHAPAT	NO	NO	NO	PY-6
BHABATARAN	MONDAL	NA	NISCHINTHANI P O RAMPURJATI INDIA	WEST BENGAL	BIRBHUM	731224	N000023	Amount for unpaid and undc	300.00	08-OCT-2029	LATEPRANALLA	NO	NO	NO	PY-6
HESATI	RATHI	NA	C/O A I HADR, P.O. 375,NAUKAT C INDIA	WEST BENGAL	MAIDA	731202	S000046	Amount for unpaid and undc	150.00	08-OCT-2029	ANILKUMARSHR	NO	NO	NO	PY-6
UMA	MURAKKA	NA	C/O G I MURAKKAR/ KH KALDUI INDIA	WEST BENGAL	SILIGURI	734401	M000009	Amount for unpaid and undc	150.00	08-OCT-2029	GUMURAJA	NO	NO	NO	PY-6
GIRDHARILAL	MURAKKA	NA	H/O MR KALIDAS CHAKROBORTY INDIA	WEST BENGAL	SILIGURI	734401	M000010	Amount for unpaid and undc	150.00	08-OCT-2029	PGMURAJA	NO	NO	NO	PY-6
SANKAR	DATTA	NA	MORAPARA CHOWPATI89, BANG INDIA	WEST BENGAL	COCCHIBHEAR	7346101	S000103	Amount for unpaid and undc	150.00	08-OCT-2029	LATEGOPALCHOS	NO	NO	NO	PY-6
NANJAY	COMANAL	BHANWALAL	C/O GRIHAKARMA BHANWALAL INDIA	WEST BENGAL	COCCHIBHEAR	7346101	S000103	Amount for unpaid and undc	150.00	08-OCT-2029	BHANWALALISO	NO	NO	NO	PY-6
KALPADA	SARKAR	NA	C/O MR NEPAL CH SARKARPOST M INDIA	WEST BENGAL	NADIA	7341245	S000362	Amount for unpaid and undc	150.00	08-OCT-2029	NCASKARASANKI	NO	NO	NO	PY-6
SANKAR	KUMAR	SARKAR	C/O MR NEPAL CH SARKARPOST M INDIA	WEST BENGAL	NADIA	741245	S000363	Amount for unpaid and undc	150.00	08-OCT-2029	NCASKAR	NO	NO	NO	PY-6
NANJAY	SARKAR	NA	C/O MR NEPAL CH SARKARPOST M INDIA	WEST BENGAL	NADIA	741245	S000363	Amount for unpaid and undc	150.00	08-OCT-2029	NCASKAR	NO	NO	NO	PY-6
TAPAN	CHOWDHURY	NA	138, CENTRAL ROADP O. NONAKH INDIA	WEST BENGAL	24 PARGANA NORTH	743102	C000092	Amount for unpaid and undc	150.00	08-OCT-2029	LATERBINOCHO	NO	NO	NO	PY-6
TAPAS	KUMAR	MITRA	41/1 FERRY GHAT ROAD P O BHATI INDIA	WEST BENGAL	24 PARGANA NORTH	743123	M000187	Amount for unpaid and undc	150.00	08-OCT-2029	LATERANITKUR	NO	NO	NO	PY-6
MANOJ	ROY	NA	8 BISHNUPUR BHUSAN GHOSH INDIA	WEST BENGAL	24 PARGANA NORTH	743123	R000213	Amount for unpaid and undc	150.00	08-OCT-2029	VISHNUPATROTHI	NO	NO	NO	PY-6
VIDYAPATI	ROY	NA	C/O BISHNUPUR BHUSAN GHOSH INDIA	WEST BENGAL	24 PARGANA NORTH	743123	R000216	Amount for unpaid and undc	150.00	08-OCT-2029	BHOWANATHROY	NO	NO	NO	PY-6
ANIL	KUMAR	SARKAR	NA	WEST BENGAL	24 PARGANA NORTH	743126	S000122	Amount for unpaid and undc	150.00	08-OCT-2029	LATELAKMIKAN	NO	NO	NO	PY-6
CHHABI	RANI	SARKAR	SUNDIPARA NO 12 ROAD P O KAN INDIA	WEST BENGAL	24 PARGANA NORTH	743126	S000123	Amount for unpaid and undc	150.00	08-OCT-2029	ANILKUMARSAN	NO	NO	NO	PY-6
JYOTIRMOHA	GHOSH	NA	25 GOOTHA BEHARI MONDAL ROAD INDIA	WEST BENGAL	24 PARGANA NORTH	743144	S000124	Amount for unpaid and undc	150.00	08-OCT-2029	LATEHEMANTAK	NO	NO	NO	PY-6
NUPUR	SEN	NA	OR NO 50/WEST/J.G. THE PARK R INDIA	WEST BENGAL	24 PARGANA NORTH	743144	S000463	Amount for unpaid and undc	300.00	08-OCT-2029	KRISHNENSEKH	NO	NO	NO	PY-6
AMITAYA	BHATTACHARYA	NA	C/O 343 SALT LAKE SECTOR CALCUT INDIA	WEST BENGAL	24 PARGANA SOUTH	743148	K000143	Amount for unpaid and undc	150.00	08-OCT-2029	BBHATTACHARJ	NO	NO	NO	PY-6
BIJAY	BIHOWAN	NA	A 12/2 H B TOWN ROAD NO 8 P O INDIA	WEST BENGAL	24 PARGANA NORTH	743148	S000124	Amount for unpaid and undc	150.00	08-OCT-2029	BIHOWANENDRA	NO	NO	NO	PY-6
BINA	BIHOWAN	NA	A 12/2 H B TOWN ROAD NO 8 P O INDIA	WEST BENGAL	24 PARGANA NORTH	743148	R000145	Amount for unpaid and undc	300.00	08-OCT-2029	NIKANANISWAL	NO	NO	NO	PY-6
ARUN	KUMAR	GHOSH	BLOCK NO 1 FLAT NO 5 S M NAGAR INDIA	WEST BENGAL	24 PARGANA SOUTH	743182	G000180	Amount for unpaid and undc	150.00	08-OCT-2029	PANCHUGOPALG	NO	NO	NO	PY-6
SHYAM	PATRI	PATRI	118/51,118, TANKAPANI ROADBEH INDIA	ORISSA	BHUBANESWAR	751001	P500003	Amount for unpaid and undc	165.00	08-OCT-2029	LATESHCHAKR	NO	NO	NO	PY-6
SANUKITA	PATRI	NA	118/51,118, TANKAPANI ROADBEH INDIA	ORISSA	BHUBANESWAR	751002	P500046	Amount for unpaid and undc	150.00	08-OCT-2029	SHYAMSUNDARP	NO	NO	NO	PY-6
DILIP	KUMAR	SUNDARKA	B-102 BIDA DUPLEXKARARUMUNDA INDIA	ORISSA	BHUBANESWAR	751003	S000676	Amount for unpaid and undc	150.00	08-OCT-2029	MAJHANILSUNIT	NO	NO	NO	PY-6
BHUBAN	MOHAN	KHADANGA	C/O BINAYAK NATHPOD NO 1325A INDIA	ORISSA	BHUBANESWAR	751007	K000020	Amount for unpaid and undc	150.00	08-OCT-2029	SASHIBHUSAKH	NO	NO	NO	PY-6
CHAKRABARTY	SHANKAR	JENA	C/O LUDAYA SHANKAR ENKASANTA INDIA	ORISSA	CUTTACK	753001	C000011	Amount for unpaid and undc	150.00	08-OCT-2029	UDAYSHANKAR	NO	NO	NO	PY-6
UDAYA	SHANKAR	JENA	SANAI SAHUTTACK ORISSA 7530 INDIA	ORISSA	CUTTACK	753001	J000012	Amount for unpaid and undc	750.00	08-OCT-2029	DABJARBANENA	NO	NO	NO	PY-6
DUSHMANTA	KUMAR	NANDA	KESHAPUR CUTTACK 753001 INDIA	ORISSA	CUTTACK	753001	N000010	Amount for unpaid and undc	150.00	08-OCT-2029	JAGANNATHAN	NO	NO	NO	PY-6
SURENDRA	KUMAR	RATHI	CANARA BANK CHOWDHURY BAZAR INDIA	ORISSA	CUTTACK	753001	S000125	Amount for unpaid and undc	150.00	08-OCT-2029	GABINDRASIND	NO	NO	NO	PY-6
KUMIDA	BANDHU	JADAB	KAFALA MOHANTYPADACUTTACK INDIA	ORISSA	CUTTACK	753002	N000013	Amount for unpaid and undc	300.00	08-OCT-2029	DINABANDHULAI	NO	NO	NO	PY-6
SHASHIKANT	BABULAL	MEHTA	C/O SHASHIKANT & CONAYA SARA INDIA	ORISSA	CUTTACK	753002	M000021	Amount for unpaid and undc	150.00	08-OCT-2029	BABULALMEHTA	NO	NO	NO	PY-6
NADINI	KUMAR	MEHTA	C/O SHASHIKANT & CONAYA SARA INDIA	ORISSA	CUTTACK	753002	M000022	Amount for unpaid and undc	150.00	08-OCT-2029	MAHABHENDRAN	NO	NO	NO	PY-6
KIRTI	KUMAR	SHAH	C/O ORISSA TELEVISIONSTONE R INDIA	ORISSA	CUTTACK	753002	S000049	Amount for unpaid and undc	150.00	08-OCT-2029	MAGNALSALSHA	NO	NO	NO	PY-6
NANDA	KHOSORE	RAY	AT CHAULIAGANIP O NABAZARCL INDIA	ORISSA	CUTTACK	753004	R000017	Amount for unpaid and undc	300.00	08-OCT-2029	NA	NO	NO	NO	PY-6
DEEPA	RANJAN	MOHAPATRA	S/O SRI K C MOHAPATRADGOLD S INDIA	ORISSA	CUTTACK	753008	S000088	Amount for unpaid and undc	150.00	08-OCT-2029	KRUSHNACHAND	NO	NO	NO	PY-6
SURYAKANTAM	MALLADI	NA	TOWN HALL ROADNEAR TOWN HA INDIA	ORISSA	CUTTACK	753009	N000023	Amount for unpaid and undc	150.00	08-OCT-2029	VENKATBARANAR	NO	NO	NO	PY-6
BHARAT	LAXMI	PATRA	NA	ORISSA	CUTTACK	753009	S000283	Amount for unpaid and undc	150.00	08-OCT-2029	LITPATRA	NO	NO	NO	PY-6
AMAL	KUMAR	MOHANNTY	NAVYE DISA APARTMENTSLR 80 INDIA	ORISSA	BALASORE	756001	0001100	Amount for unpaid and undc	1.50	08-OCT-2029	SEEDAS	NO	NO	NO	PY-6
NIRMAL	KUMAR	DAS	B KHASRANGANGBALASORE ORISSA INDIA	ORISSA	BALASORE	756001	0000213	Amount for unpaid and undc	150.00	08-OCT-2029	SEEDAS	NO	NO	NO	PY-6
HARSH	GUPTA	NA	C/O BISWANATH KASHI PRASADO I INDIA	ORISSA	BALASORE	756001	G000140	Amount for unpaid and undc	300.00	08-OCT-2029	PREMULMARGU	NO	NO	NO	PY-6
ARUN	KUMAR	JALAN	C/O ABHISHEK ENTERPRISES I TRO INDIA	ORISSA	BALASORE	756001	0001142	Amount for unpaid and undc	150.00	08-OCT-2029	RAJARAMJALAN	NO	NO	NO	PY-6
KRATI	CHAND	KHANDERWAL	UNIVERSAL IRON & SANITARY STOR INDIA	ORISSA	BALASORE	756001	K000035	Amount for unpaid and undc	150.00	08-OCT-2029	BRILLANTHADEB	NO	NO	NO	PY-6
K	RAMA	PRASAD	MANAGERBALASORE ROCKET STAT INDIA	ORISSA	BALASORE	756001	P000060	Amount for unpaid and undc	150.00	08-OCT-2029	TRIKSHITAMOD	NO	NO	NO	PY-6
K	SVED	AHMED	KASHANAF M COLLEGE ROADBALA INDIA	ORISSA	BALASORE	756001	R000125	Amount for unpaid and undc	150.00	08-OCT-2029	LATESYEDABOUL	NO	NO	NO	PY-6
MANGAL	CHAND	SHARMA	C/O BISWANATH KASHI PRASADO I INDIA	ORISSA	BALASORE	756001	S000086	Amount for unpaid and undc	150.00	08-OCT-2029	LATEJANARAYAT	NO	NO	NO	PY-6
JOGESH	KUMAR	PODIDA	BATESWAR ROADP O SUMHAT DIST INDIA	ORISSA	BALASORE	756002	S000191	Amount for unpaid and undc	300.00	08-OCT-2029	LATEPOTPODAR	NO	NO	NO	PY-6
LAXMI	NARAYAN	DASH	KADRANAHSDUNHATBALASOREOR INDIA	ORISSA	BALASORE	756020	0001060	Amount for unpaid and undc	1.50	08-OCT-2029	NO	NO	NO	NO	PY-6
NIHAR	RANJAN	SWAIN	AT GOLUDANDAPAD O KHARHORC INDIA	ORISSA	BALASORE	756020	0001063	Amount for unpaid and undc	1.50	08-OCT-2029	NO	NO	NO	NO	PY-6
MANORANJAN	MAHASRANA	NA													

TRIPURA	NATH	BAROOAH	NA	ASSAM	ASSAM	GUWAHATI	781024	8500080	Amount for unpaid and undc	4500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
TRIPURASHWAR	PHOCHAN		NA	ASSAM	ASSAM	GUWAHATI	781028	P500030	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
SANTANU	KANTI		NA	ASSAM	ASSAM	GUWAHATI	781078	P500038	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
PARTHA	PRATIM	SAIKIA	NA	ASSAM	ASSAM	GUWAHATI	781078	P500068	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
NANDA	KISHORE	AGARWAL	NA	ASSAM	ASSAM	GUWAHATI	783301	A500005	Amount for unpaid and undc	3000.00	08-OCT-2029	NO	NO	NO	NO	FY-6
GULTANI	BHATTACHARJEE		NA	ASSAM	ASSAM	GUWAHATI	784001	R800106	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
GONGSI	CHANDRA	BHATTACHARJEE	NA	ASSAM	ASSAM	GUWAHATI	784001	R800214	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
PRANAB	KUMAR	MEDHI	NA	ASSAM	ASSAM	GUWAHATI	784001	M000118	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
RAMESHWAR	BARNAI		NA	ASSAM	ASSAM	GUWAHATI	784502	R800207	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
ANAREES	CHOWDHURY		NA	ASSAM	ASSAM	GUWAHATI	784502	C000050	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
SANWAL	PRASAD	DWIVEDI	NA	ASSAM	ASSAM	GUWAHATI	784507	S000024	Amount for unpaid and undc	4500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
BISHNPADA	CHAKRAVARTY		NA	ASSAM	ASSAM	GUWAHATI	784528	C000067	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
DEBENBAR	BORA	LATEERAMESHWARORA	NA	ASSAM	ASSAM	GUWAHATI	785001	C000081	Amount for unpaid and undc	7500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
UMESH	CHANDRA	BORAH	NA	ASSAM	ASSAM	JORHAT	785001	R800125	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
ABONI	BORGOHAIN		NA	ASSAM	ASSAM	JORHAT	785001	R800055	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
ROBIN	MOZINDER	BARUAH	NA	ASSAM	ASSAM	JORHAT	785001	R800063	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
ROHINI	BOHAI		NA	ASSAM	ASSAM	JORHAT	785001	R800024	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
NEPAL	CH	ROYCHOWDHUR	NA	ASSAM	ASSAM	JORHAT	785001	C500024	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
ANKUR	DUTTA		NA	ASSAM	ASSAM	JORHAT	785001	D000080	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
GULAP	CHANDRA	DUTTA	NA	ASSAM	ASSAM	JORHAT	785001	C000081	Amount for unpaid and undc	3000.00	08-OCT-2029	NO	NO	NO	NO	FY-6
SUNIL	KANTI	DEY	NA	ASSAM	ASSAM	JORHAT	785001	D000010	Amount for unpaid and undc	3000.00	08-OCT-2029	NO	NO	NO	NO	FY-6
MRDUL	DOLCI		NA	ASSAM	ASSAM	JORHAT	785001	D000040	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
PROUDIP	CHANDRA	DUTTA	NA	ASSAM	ASSAM	JORHAT	785001	D000048	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
PULAK	CHANDRA	DUTTA	NA	ASSAM	ASSAM	JORHAT	785001	D000048	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
ANUP	DUTTA		NA	ASSAM	ASSAM	JORHAT	785001	D000049	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
MINU	GOZWAMI		NA	ASSAM	ASSAM	JORHAT	785001	G500024	Amount for unpaid and undc	7500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
BIREN	HAZARICKA		NA	ASSAM	ASSAM	JORHAT	785001	S000006	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
TULSRAM	KOTHARI		NA	ASSAM	ASSAM	JORHAT	785001	K000152	Amount for unpaid and undc	4500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
LAGIRAN	CHANDRA	MAHANTA	NA	ASSAM	ASSAM	JORHAT	785001	M500033	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
JAN	MUHAMMAD		NA	ASSAM	ASSAM	JORHAT	785001	M500033	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
RANJIT	KUMAR	SHARMA	NA	ASSAM	ASSAM	JORHAT	785001	S000006	Amount for unpaid and undc	3000.00	08-OCT-2029	NO	NO	NO	NO	FY-6
SANJAY	SEN		NA	ASSAM	ASSAM	JORHAT	785001	S000015	Amount for unpaid and undc	4500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
CHANDRABUDU	ANNEED		NA	ASSAM	ASSAM	JORHAT	785002	S000012	Amount for unpaid and undc	7500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
HAMIDA	BEGUM		NA	ASSAM	ASSAM	JORHAT	785002	S000069	Amount for unpaid and undc	7500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
ANUP	DUTTA		NA	ASSAM	ASSAM	JORHAT	785002	S000053	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
HAMID	HUSSAIN		NA	ASSAM	ASSAM	JORHAT	785002	H000025	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
NILA	KANTA	HANDIQUE	NA	ASSAM	ASSAM	JORHAT	785002	H000088	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
ROBIN	BORTHAKUR	C	NA	ASSAM	ASSAM	JORHAT	785008	S000022	Amount for unpaid and undc	7500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
SURBATA	C	SETHUMADHAVU	NA	ASSAM	ASSAM	JORHAT	785008	S000036	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
ANIL	MOTTRA		NA	ASSAM	ASSAM	JORHAT	785008	S000036	Amount for unpaid and undc	15.00	08-OCT-2029	NO	NO	NO	NO	FY-6
RAJ	KUMAR	SETHI	NA	ASSAM	ASSAM	JORHAT	785008	S000049	Amount for unpaid and undc	15.00	08-OCT-2029	NO	NO	NO	NO	FY-6
RAJESANA	SARMA		NA	ASSAM	ASSAM	JORHAT	785014	S000297	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
NABIN	BORA		NA	ASSAM	ASSAM	JORHAT	785610	S000661	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
DIPEN	BORA		NA	ASSAM	ASSAM	JORHAT	785610	S000662	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
PRADIP	RAJHOWDA		NA	ASSAM	ASSAM	JORHAT	785610	S000661	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
JADU	SAHA		NA	ASSAM	ASSAM	JORHAT	785610	S000661	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
SUSHLI	CHUDHURY		NA	ASSAM	ASSAM	JORHAT	785612	C500133	Amount for unpaid and undc	3000.00	08-OCT-2029	NO	NO	NO	NO	FY-6
SUNIL	KUMAR	BORTHAKUR	NA	ASSAM	ASSAM	JORHAT	785614	R800126	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
BHARATI	BURDOLUI		NA	ASSAM	ASSAM	JORHAT	785614	R800126	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
KRISHNA	BARDOLOI		NA	ASSAM	ASSAM	JORHAT	785616	R800010	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
RAJANI	BARUAH		NA	ASSAM	ASSAM	JORHAT	785616	S000066	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
NAIRN	CHANDRA	CHOWDHURY	NA	ASSAM	ASSAM	JORHAT	785616	S000066	Amount for unpaid and undc	3000.00	08-OCT-2029	NO	NO	NO	NO	FY-6
KIRAN	KANTA		NA	ASSAM	ASSAM	JORHAT	785616	S000045	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
RAJ	KUMAR	DEWETTI	NA	ASSAM	ASSAM	JORHAT	785616	S000047	Amount for unpaid and undc	3000.00	08-OCT-2029	NO	NO	NO	NO	FY-6
MD	INAMUL	HAGUE	NA	ASSAM	ASSAM	JORHAT	785616	S000007	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
TULSHI	KANTA		NA	ASSAM	ASSAM	JORHAT	785616	S000023	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
ROBIN	KUMAR	PHUKAN	NA	ASSAM	ASSAM	JORHAT	785616	S000028	Amount for unpaid and undc	3000.00	08-OCT-2029	NO	NO	NO	NO	FY-6
MAHMAD	RAFIQUE		NA	ASSAM	ASSAM	JORHAT	785616	S000016	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
CHHARMESHWAR	SAHA		NA	ASSAM	ASSAM	JORHAT	785616	S000071	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
LAKHESHWAR	SARMA		NA	ASSAM	ASSAM	JORHAT	785616	S000072	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
SURINDER	SINGH		NA	ASSAM	ASSAM	JORHAT	785616	S000073	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
SASHI	PRASAD	THAKUR	NA	ASSAM	ASSAM	JORHAT	785616	S000073	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
SURYIA	GOZWAMI		NA	ASSAM	ASSAM	JORHAT	785630	G500041	Amount for unpaid and undc	4500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
LALIT	CHANDRA	GOHAIN	NA	ASSAM	ASSAM	DIBRUGARH	785676	G000031	Amount for unpaid and undc	300.00	08-OCT-2029	NO	NO	NO	NO	FY-6
PARMINDER	SHUKH		NA	ASSAM	ASSAM	DIBRUGARH	785681	D500088	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
VIMAL	KUMAR	DUTT	NA	ASSAM	ASSAM	DIBRUGARH	785685	D500082	Amount for unpaid and undc	7500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
ANIL	CHANDRA	SARMAH	NA	ASSAM	ASSAM	DIBRUGARH	785693	D500082	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
SHYAM	CHAKMAHIA		NA	ASSAM	ASSAM	DIBRUGARH	786001	C000147	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
DEVARAJ	C	K	NA	ASSAM	ASSAM	DIBRUGARH	786001	S000465	Amount for unpaid and undc	3000.00	08-OCT-2029	NO	NO	NO	NO	FY-6
NABIN	KUMAR	SARMA	NA	ASSAM	ASSAM	DIBRUGARH	786001	S000119	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
MAJNOI	AGARWALLA		NA	ASSAM	ASSAM	TINSUKIA	786125	A000080	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
JAIPRAKASH	AGARWALLA		NA	ASSAM	ASSAM	TINSUKIA	786125	A000080	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
MANJU	DEV	AGARWAL	NA	ASSAM	ASSAM	TINSUKIA	786125	A000084	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
NEELLOPAL	SONA	BHATTACHARJEE	NA	ASSAM	ASSAM	TINSUKIA	786125	A000084	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
BIRENDRA	NATH	BARUAH	NA	ASSAM	ASSAM	TINSUKIA	786125	S000052	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
SHYAM	CHAKMAHIA		NA	ASSAM	ASSAM	TINSUKIA	786125	S000056	Amount for unpaid and undc	3000.00	08-OCT-2029	NO	NO	NO	NO	FY-6
KIRAN	MAHESHWARI		NA	ASSAM	ASSAM	TINSUKIA	786125	M000125	Amount for unpaid and undc	3000.00	08-OCT-2029	NO	NO	NO	NO	FY-6
BIMAL	CHANDR	PAUL	NA	ASSAM	ASSAM	TINSUKIA	786125	P500012	Amount for unpaid and undc	7500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
SATISH	NARAYAN	SARDA	NA	ASSAM	ASSAM	TINSUKIA	786125	P500012	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
RUPA	BARBORA		NA	ASSAM	ASSAM	TINSUKIA	786151	S000024	Amount for unpaid and undc	3000.00	08-OCT-2029	NO	NO	NO	NO	FY-6
BASANT	KUMAR	PANTH	NA	ASSAM	ASSAM	TINSUKIA	786151	P000187	Amount for unpaid and undc	7500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
HNPRENDRA	CHANDRA	RAY	NA	ASSAM	ASSAM	TINSUKIA	786151	R000121	Amount for unpaid and undc	4500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
AKASHIT	SODD		NA	ASSAM	ASSAM	TINSUKIA	786151	S000153	Amount for unpaid and undc	4500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
SURESH	CHANDRA	SAHU	NA	ASSAM	ASSAM	TINSUKIA	786151	S000354	Amount for unpaid and undc	7500.00	08-OCT-2029	NO	NO	NO	NO	FY-6
PEARL	AMODKON		NA	ASSAM	ASSAM	TINSUKIA	786181	A000078	Amount for unpaid and undc	6000.00	08-OCT-2029	NO	NO	NO	NO	FY-6
RANADHIR	KRISHNA	DUTTA	NA	ASSAM	ASSAM	TINSUKIA	786181	D000081	Amount for unpaid and undc	1500.00	08-OCT-2029	NO	NO</			

ARCHANA	TIBREWAL	NA		C/O RAKUMAR TIBREWALRANCHI	INDIA	JHARKHAND	RANCHI	834001	7000095	Amount for unpaid and uncla	150.00	08-OCT-2029	RAJUMARTIBRE	NO	NO	NO	PY-6
ABHA	AGRAWAL	NA		JAI PRAKASH AGRAWALAGHARU	INDIA	JHARKHAND	MUZAFFARPUR	842001	A000016	Amount for unpaid and uncla	450.00	08-OCT-2029	JAIPRAKASHAGR	NO	NO	NO	PY-6
JAI	PRAKASH	AGRAWAL	NA	BAJUBHANS ROADJAI PRAKASH	INDIA	JHARKHAND	MUZAFFARPUR	842001	A000017	Amount for unpaid and uncla	300.00	08-OCT-2029	SURPRANABHAG	NO	NO	NO	PY-6
APPOORWA	KUMAR	OP		OPP: TEACHERS' TRAINING COLLE	INDIA	JHARKHAND	MUZAFFARPUR	842001	A000007	Amount for unpaid and uncla	150.00	08-OCT-2029	KRIPKASHANKERB	NO	NO	NO	PY-6
CHANDAN	KUMAR	GARODIA	NA	MOTIHARI SUGAR FACTORYHOP	INDIA	JHARKHAND	MUZAFFARPUR	845421	G000093	Amount for unpaid and uncla	15.00	08-OCT-2029	LATONGAKMAU	NO	NO	NO	PY-6
PAVEN	KUMAR	WINONES	NA	CRISTIAN QUARTERCHURCH ROAD	INDIA	JHARKHAND	MUZAFFARPUR	845438		Amount for unpaid and uncla	27.00	08-OCT-2029	PANKEJ	NO	NO	NO	PY-6
SONIA	GOYAL	SANKINGOYAL	NA	SAIBRANG MEDICAL STORER K P	INDIA	JHARKHAND	MUZAFFARPUR	845665	0001020	Amount for unpaid and uncla	450.00	08-OCT-2029	PANKIAGOYAL	NO	NO	NO	PY-6
GANNOO	PRASAD	NA		STATE BANK OF INDIAJUNAGADHI	INDIA	JHARKHAND	MUZAFFARPUR	847226	0001773	Amount for unpaid and uncla	150.00	08-OCT-2029	LATERAMATOAR	NO	NO	NO	PY-6
DRG	UK	LIMITED	NA	1,REDCLIFFE STREETRST01899	UNITED KINGDOM	NA	NA		L500108	Amount for unpaid and uncla	1188000.00	08-OCT-2029	TEJANARAYANAL	NO	NO	NO	PY-6
SANJAY	RAUT	NA		306, SIDDHI VINAYAK APARTMENT	INDIA	GUJARAT	RAJULA		0000027	Amount for unpaid and uncla	300.00	08-OCT-2029	TEJANARAYANAL	NO	NO	NO	PY-7
SANJAY	RAUT	LATE R	P	306, SIDDHI VINAYAK APRTMENTS	INDIA	GUJARAT	RAJULA		8000048	Amount for unpaid and uncla	750.00	08-OCT-2029	TEJANARAYANAL	NO	NO	NO	PY-7
SITA	RAM	GUPTA	LATE R	BHAGWATI CHHAYA KHER MAL RO	INDIA	Madhya Pradesh			4850001 0001001	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
NIDHI	SURESHBHAI	BHAI		C/O SURESH BHA THAKUR NILAMU	INDIA	GUJARAT			360575 0001002	Amount for unpaid and uncla	450	14-OCT-2030		FINAL	NO	NO	PY-7
TEJAS	NAVACHANDRA	MEHTA	NAVIN	2/PANCHABATNA APRT 2ND FLOI	INDIA	West Bengal			395003 0001003	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
NIRMALENDU	SEKHAR	CHATTERJEE	LATE A	40/1 TANGRA ROAD BLOCK J/1, SU	INDIA	West Bengal			700015 0001007	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
SUSHIL	KUMAR	LATE LATA	S	C/O BRAJESH NANDAN PRASAD (A	INDIA	West Bengal			800001 0001008	Amount for unpaid and uncla	600	14-OCT-2030		FINAL	NO	NO	PY-7
NOORJAM	HADARAJI	KUTUBALI	SURTY	H NO 352 CHAR BASTHA A/P LONE	INDIA	Bihar			700001 0001009	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
METHOO	KEKI	SURTY	KEKI	10 AILBESS BUILDING, 3RD FLOOR	INDIA	West Bengal			400007 0001011	Amount for unpaid and uncla	300	14-OCT-2030		FINAL	NO	NO	PY-7
NITESH	MEHOTRA	NAVIN	KUMAR	F BTRN APARTMENTS 17 BELA R	INDIA	Dehli			110054 0001017	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
VED	FACOR	CHAND	CHAND	A 5 CHITTARANJAN PARK NEW DEL	INDIA	Dehli			110019 0001018	Amount for unpaid and uncla	600	14-OCT-2030		FINAL	NO	NO	PY-7
SONIA	GOYAL	PANKAJ	GOYAL	SAIBRANG MEDICAL STORE R K P	INDIA	Jharkhand			845666 0001020	Amount for unpaid and uncla	450	14-OCT-2030		FINAL	NO	NO	PY-7
USHA	BARODAH	HEMENDRA	PRASAD	2C HASTINGS PARK ALPORE KOLKA	INDIA	West Bengal			700027 0001023	Amount for unpaid and uncla	2700	14-OCT-2030		FINAL	NO	NO	PY-7
PARAG	GANDHI	PRAGHESH		SANGIT APARTMENT, 1ST FLOOR	INDIA	GUJARAT			360001 0001025	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
ALJAY	JAIN	J	P	225.10 FLOOR SHAKTI WAND - 4	INDIA	Uttar Pradesh			201012 0001028	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
MATHW	CHEIRYL	PHILIP	C	A/25 RAMKRISHNA HSG SOC NEAR	INDIA	Maharashtra			421301 0001029	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
CHINNAMMA	SHRINIWAS	MATHEW	C	A/25 RAMKRISHNA HSG NEAR	INDIA	Maharashtra			421301 0001030	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
SHRIRONGA	SHRINIWAS	PRABHU	KESHARI	PLOT NO 487 JEVAN BHARAT FLAT	INDIA	GUJARAT			400052 0001035	Amount for unpaid and uncla	750	14-OCT-2030		FINAL	NO	NO	PY-7
SANGRAM	KESHARI	SUR	VIJAY	14 KAMALA NEHRU PARK NIZAMP	INDIA	GUJARAT			390002 0001039	Amount for unpaid and uncla	300	14-OCT-2030		FINAL	NO	NO	PY-7
KRISHNAM	PARASARAMKA	ARVIND	PARASARAMKA	26 BELVEDERE ROAD KOLKATA	INDIA	West Bengal			700027 0001040	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
ARVIND	PARASARAMKA	RAJESHYAM	PARASARAMKA	26 BELVEDERE ROAD KOLKATA	INDIA	West Bengal			700027 0001041	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
ARVIND	KUMAR	PARASARAMKA	ARVIND	26 BELVEDERE ROAD KOLKATA	INDIA	West Bengal			700027 0001042	Amount for unpaid and uncla	120	14-OCT-2030		FINAL	NO	NO	PY-7
KESHAV	K	PARASARAMKA	ARVIND	26 BELVEDERE ROAD KOLKATA	INDIA	West Bengal			700027 0001043	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
RAJESH	ABDUTAYEB	MASKATI	ABDUTAYEB	35/1 JAWAHARNAL NEHRU ROAD	INDIA	West Bengal			700071 0001049	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
RAKHEED	ABDUTAYEB	MASKATI	ABDUTAYEB	2 MASKATI COURT GROUND FLOOR	INDIA	Maharashtra			400020 0001050	Amount for unpaid and uncla	2250	14-OCT-2030		FINAL	NO	NO	PY-7
DIPANKAR	CHATTERJEE	MANDIRA	CHATTERJEE	9 DINESH PALLY FLAT 5-3 DINESH P	INDIA	West Bengal			700070 0001078	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
DASHABEN	JAIN	DIPESH	JAIN	74 BHANDARI STREET 2ND FLOOR R	INDIA	Maharashtra			400004 0001099	Amount for unpaid and uncla	600	14-OCT-2030		FINAL	NO	NO	PY-7
RAINI	KANTILAL	BORA	LATE	PLOT NO 236 SECTOR NO 22 GANDI	INDIA	GUJARAT			381002 0001100	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
DEBESWAR	VENUGOPAL	CHARY	M	VILL TARAJAN KAKATI GAON PO,8	INDIA	Assam			785001 0001108	Amount for unpaid and uncla	750	14-OCT-2030		FINAL	NO	NO	PY-7
MANGAVELLI	VENUGOPAL	CHARY	M	PLOT NO 1415/B GREEN FIELDS NE	INDIA	Andhra Pradesh			500015 0001119	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
V.R	SANTOSH	PODDER	DEBASIS	2/158 B BUDYGARH P O JADAVPUR	INDIA	West Bengal			700032 0001120	Amount for unpaid and uncla	1	14-OCT-2030		FINAL	NO	NO	PY-7
SWARUPENDRA	NATH	BAGCHI	SEKHAR	1/A SANTOSHPUR EAST ROAD KOU	INDIA	West Bengal			700075 0001149	Amount for unpaid and uncla	1.5	14-OCT-2030		FINAL	NO	NO	PY-7
DILIP KUMAR	DUITTA	ROY	NA	88A PAKSAGING INDIA LIMITED	INDIA	Karnataka			700095 5000019	Amount for unpaid and uncla	1200	14-OCT-2030		FINAL	NO	NO	PY-7
IGBAL	ANAND	ANAND	NA	C/O Z.N. ZADIL HEU COPTER RESO	INDIA	Karnataka			500017 4000002	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
SOLCHAN	SINGH	ANAND	NA	BOX 3210 OLD 1096/3 LAKE NO 6	INDIA	Punjab			141001 0001024	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
PAWAN	KUMAR	AGRAWAL	NA	FLAT NO. 8 THIRD FLOOR 37, ASPIR	INDIA	Tamil Nadu			600010 4000008	Amount for unpaid and uncla	750	14-OCT-2030		FINAL	NO	NO	PY-7
NARESHWAR	RAM	AGRAWAL	NA	8 50 SARVADAYA ENCLAVE NEW D	INDIA	Dehli			110027 0001010	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
RAJACHAND	AGRAWAL	ANAND	NA	69/7, SECTOR 29, FARIDABAD HARY	INDIA	Haryana			121002 0001011	Amount for unpaid and uncla	300	14-OCT-2030		FINAL	NO	NO	PY-7
AVINASH	CHANDER	ANAND	NA	5/53 GPOI NATH BAZAR NEAR VIVA	INDIA	Dehli			110010 4000013	Amount for unpaid and uncla	300	14-OCT-2030		FINAL	NO	NO	PY-7
MOHINDAR	KUMAR	ARYA	NA	P.O. BOX - 20112 BONTLING GAB	INDIA	West Bengal			700001 4000014	Amount for unpaid and uncla	300	14-OCT-2030		FINAL	NO	NO	PY-7
NANIRI	AGRAWAL	ABHYANKAR	NA	SHRAGAT BEHIND HOTEL DARGING	INDIA	Maharashtra			431005 0001015	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
DEEP	CHAND	AGRAWAL	NA	QR NO 2100 SECTOR 4C P O BOKAR	INDIA	Jharkhand			827004 4000011	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
SURESH	KUMAR	AGRAWAL	NA	21 RABINDRA SARANI ULULAH 7112	INDIA	West Bengal			711204 4000038	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
ARUN	KUMAR	AGRAWAL	NA	AGARWAL TRADING CO 122 H MURU	INDIA	West Bengal			711204 4000042	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
AZIZUL	KUMAR	AMMED	NA	VILL RAMPUR, P.O. ATAYTOR WA R	INDIA	West Bengal			721633 4000043	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
JAYA	AHLUA	NA		AMAR CO OP HOUSING SOCIETY LT	INDIA	Maharashtra			400052 4000047	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
HOMI	JAMSHEDJI	AMALASADHWALI	NA	PLOT NO 722/2A 1ST FLOOR DR D	INDIA	Maharashtra			400014 4000048	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
MOHAN	SHEDHY	AMPAR	NA	399 RAJULI NAGAR 5TH BLOCK 651	INDIA	Karnataka			560010 4000054	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
GUNARATHNA	SHEDHY	AMPAR	NA	10/1 9TH MAIN ROAD TATA SIK F	INDIA	Karnataka			560028 4000066	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
ASIF	M	A	NA	H NO K960 HARRIS VIVAS AMARA	INDIA	Kerala			682001 4000067	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
SHRAC	T	I	ABRAHAM	VARAKUT HOUSE COLLECTORATE	INDIA	Kerala			686002 4000068	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
PEARL	AMBROKEN	NA		HOUSE NO 36/697 T D ROAD ERNA	INDIA	Kerala			682011 4000074	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
DEEP	ADHYAPAK	AGRAWAL	NA	MARGHERITA TEA ESTATE MARGHI	INDIA	Assam			786181 4000078	Amount for unpaid and uncla	600	14-OCT-2030		FINAL	NO	NO	PY-7
KRIPAKAKASH	AGRAWAL	NA		DINDIK TEA ESTATE P O MARGHERI	INDIA	Assam			786181 4000079	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
MANJU	DEVI	AGRAWAL	NA	SIDONG BAZAR WARD NO.11, TNSU	INDIA	Assam			786125 4000083	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
VIJAYA	BABU	AKKINENI	NA	SIDONG BAZAR WARD NO.11, TNSU	INDIA	Assam			786125 4000084	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
DEVARAJAHM	T	R	ANANDAN	A E SECTION HIGH COURT OF AND	INDIA	Andhra Pradesh			500266 4000086	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
P	KUMAR	ABUNACHALAM	NA	CURRENT SECTION HIGH COURT OF	INDIA	Andhra Pradesh			500266 4000086	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
ABHISAR	AGRAWAL	NA		LAUTHA NIVAS 64,RAHMAN SAT C	INDIA	Tamil Nadu			614104 4000088	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
SUDHA	OM	PARAKASH	ASIA	77/26 BHATKATVALAM STREET WEST	INDIA	Tamil Nadu			600103 4000089	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
OM	PARAKASH	ASIA	NA	FLAT NO 3 REVATHI APARTMENTS	INDIA	Tamil Nadu			600107 4000090	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
LAL	ADVANY	AGRAWAL	NA	K 1 GREEN PARK EXTENSION NEW	INDIA	Dehli			110016 4000106	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
INDU	AGRAWAL	NA		77/36 FASHI BUILDING NEAR CLOCK	INDIA	Dehli			110007 4000107	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
REWATI	DEVI	AGRAWAL	NA	249 A/20A FLATS MG ROADJADAVP	INDIA	Dehli			110027 4000109	Amount for unpaid and uncla	450	14-OCT-2030		FINAL	NO	NO	PY-7
PRATHIBA	AGRAWAL	NA		35/82 KASERI WALAH PANGAR GAN	INDIA	Dehli			110055 4000111	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
USHA	AGRAWAL	NA		K 1 GREEN PARK EXTENSION NEW	INDIA	Dehli			110016 4000112	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
KAMLA	AGRAWAL	NA		K 1 GREEN PARK EXTENSION NEW	INDIA	Dehli			110016 4000113	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
ABHA	AGRAWAL	NA		K 1 GREEN PARK EXTENSION NEW	INDIA	Dehli			110016 4000114	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
GHEERAM	AGRAWAL	NA		K 1 GREEN PARK EXTENSION NEW	INDIA	Dehli			110016 4000116	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
PRABHA	AGRAWAL	NA		K 1 GREEN PARK EXTENSION NEW	INDIA	Dehli			110016 4000118	Amount for unpaid and uncla	150	14-OCT-2030		FINAL	NO	NO	PY-7
VISHWA	NATH	AGRAWAL	NA	K 1 GREEN PARK EXTENSION NEW	INDIA	Dehli											

JAYANTI		BAGCHI	NA	C/O DR. ANNIDO BAGCHI Y 38 REGI INDIA	Haryana	122002 8000003	Amount for unpaid and uncla	300	14-OCT-2030	ANILKUMARBAG	FINAL	NO	NO	P-7
MILON	KUMAR	BANERJEE	NA	KHAK KAJORA COLLIERY P O KAJORA, INDIA	West Bengal	731338 8000004	Amount for unpaid and uncla	150	14-OCT-2030	BHABANSBANER	FINAL	NO	NO	P-7
MOHANAS	V	BHANDARY	NA	C/O SHIVANAND M BHANDARI FLA INDIA	Karnataka	560076 8000008	Amount for unpaid and uncla	150	14-OCT-2030	BIVAMANBHAND	FINAL	NO	NO	P-7
MEENA		BAU	NA	MUTHYANA CLOTH CENTRE M P U INDIA	Karnataka	560053 8000010	Amount for unpaid and uncla	150	14-OCT-2030	BATHMAL	FINAL	NO	NO	P-7
PARAG		BHATT	NA	BLOCK NO 35 3RD FLOOR JAYANT I INDIA	Maharashtra	400077 8000014	Amount for unpaid and uncla	150	14-OCT-2030	MAHENDRABHA	FINAL	NO	NO	P-7
SINDHU	ANANT	BHATKAR	NA	2/69 GURAT REFINERY TOWNSHIP INDIA	Gujarat	391320 8000016	Amount for unpaid and uncla	150	14-OCT-2030	APBHATKAR	FINAL	NO	NO	P-7
YUSUF	MOHAMMED	BHATTAL	NA	THE DONHAD SHAHEE CO-OP HOUSI INDIA	Maharashtra	400045 8000023	Amount for unpaid and uncla	150	14-OCT-2030	MOHAMMEDOB	FINAL	NO	NO	P-7
MARIAM		BEGUM	NA	H NO 5 9 7/1/1 ROSHAN MANZIL S INDIA	Andhra Pradesh	500004 8000022	Amount for unpaid and uncla	150	14-OCT-2030	ISHAQE	FINAL	NO	NO	P-7
VINOD	KUMAR	BHATHIA	NA	7/25 KRISHNA NAGAR KANPUR 21 INDIA	Uttar Pradesh	208007 8000024	Amount for unpaid and uncla	150	14-OCT-2030	MANOHARALAB	FINAL	NO	NO	P-7
NARASIMHA	RAO	BHATHIA	NA	51 AMMANKOL ST MADRAS 6000 INDIA	Tamil Nadu	600051 8000025	Amount for unpaid and uncla	300	14-OCT-2030	BRAPRACHICETT	FINAL	NO	NO	P-7
RADHA	KRISHNAN	BATRA	NA	H NO 9354 STREET NO 8 MULTANI INDIA	Delhi	110055 8000033	Amount for unpaid and uncla	150	14-OCT-2030	PRAHDAYALBAT	FINAL	NO	NO	P-7
NARESH		BALI	NA	C220, SHALMAA, GARDEN EXTEND INDIA	Uttar Pradesh	201005 8000034	Amount for unpaid and uncla	150	14-OCT-2030	DEVRAIBALI	FINAL	NO	NO	P-7
MADHU		BANERJEE	NA	C/87/26,VASANT KUNJ NEW DELH INDIA	Delhi	110037 8000038	Amount for unpaid and uncla	300	14-OCT-2030	MURDHANBAN	FINAL	NO	NO	P-7
SURENDER	SINGH	BHAKUNI	NA	C/O SH R & K RAJPUT L2/9 PRESID INDIA	Delhi	110004 8000040	Amount for unpaid and uncla	150	14-OCT-2030	MADHANGINGHI	FINAL	NO	NO	P-7
VIWEK		BAKSHI	NA	C/O INGERSOLL RAND LTD 1 TARA INDIA	West Bengal	700088 8000045	Amount for unpaid and uncla	300	14-OCT-2030	KIKBAKSHI	FINAL	NO	NO	P-7
RAM	PRASAD	BAJAJ	NA	C/O MAHESH KUMAR KILLA ALCAN INDIA	West Bengal	700001 8000051	Amount for unpaid and uncla	450	14-OCT-2030	LATEJDURGABAJ	FINAL	NO	NO	P-7
NAGINA		BAGAN	NA	11415/1 C/O TOWN SHIP P O HALD INDIA	West Bengal	721007 8000054	Amount for unpaid and uncla	150	14-OCT-2030	MOHAMMURGIDUL	FINAL	NO	NO	P-7
SUSANTA		BHAUMIK	NA	190 SOUTH SINTHI ROAD CALCUTTA INDIA	West Bengal	700030 8000055	Amount for unpaid and uncla	150	14-OCT-2030	LATEJIKRIBHAUM	FINAL	NO	NO	P-7
LEDHA		BASU	NA	23/13 FAKH CHAND GHOSH LANE I INDIA	West Bengal	711104 8000056	Amount for unpaid and uncla	450	14-OCT-2030	SUJANUMAMBA	FINAL	NO	NO	P-7
SUJAN	KUMAR	BASU	NA	23/13 FAKH CHAND GHOSH LANE I INDIA	West Bengal	711104 8000057	Amount for unpaid and uncla	600	14-OCT-2030	NARAYANACHAS	FINAL	NO	NO	P-7
SUPARNANAMA		BIWAS	NA	50/10 SHRI ARABINDA ROAD SALKU INDIA	West Bengal	711106 8000059	Amount for unpaid and uncla	150	14-OCT-2030	SINAHABIWAS	FINAL	NO	NO	P-7
MURARI	MOHAN	BANERJEE	NA	26 BADUR BAGAN LANE CALCUTTA INDIA	West Bengal	700009 8000063	Amount for unpaid and uncla	150	14-OCT-2030	LATELUPENDRAN	FINAL	NO	NO	P-7
RADHA	RANI	BANERJEE	NA	26 BADUR BAGAN LANE CALCUTTA INDIA	West Bengal	700009 8000064	Amount for unpaid and uncla	150	14-OCT-2030	KISHORCHANDAN	FINAL	NO	NO	P-7
KSHORI	MOHAN	BANERJEE	NA	26 BADUR BAGAN LANE CALCUTTA INDIA	West Bengal	700009 8000065	Amount for unpaid and uncla	150	14-OCT-2030	LATEHANGENDAN	FINAL	NO	NO	P-7
MAHENDRA	KUMAR	BAFNA	NA	198 D DR VIEGAS ST 10TH CAVEL C INDIA	Maharashtra	400002 8000067	Amount for unpaid and uncla	150	14-OCT-2030	NEMCHANDANB	FINAL	NO	NO	P-7
MAHALINGAM		BALARAM	NA	8 NHAKSA MAHA TAKALWADI SH INDIA	Maharashtra	400071 8000070	Amount for unpaid and uncla	150	14-OCT-2030	ASLINGAM	FINAL	NO	NO	P-7
GEETA	T	BHATHIA	NA	FLAT NO 1 PUNYA PRABHAV GHATI INDIA	Maharashtra	400016 8000077	Amount for unpaid and uncla	150	14-OCT-2030	TULSIDASBHATHI	FINAL	NO	NO	P-7
GEETHA		BALARAM	NA	34/6 PUSHPA PARK MALAY EST B INDIA	Maharashtra	400071 8000083	Amount for unpaid and uncla	150	14-OCT-2030	MBALARAM	FINAL	NO	NO	P-7
SUHAS	VASANT	BAPAT	NA	PAVITRA NO 466 BANASHANABADI I INDIA	Karnataka	400097 8000088	Amount for unpaid and uncla	150	14-OCT-2030	LAXMANVASANT	FINAL	NO	NO	P-7
M JAYASHREE		BHAT	NA	JALARAM MARKET D K LANE CHOK INDIA	Karnataka	560050 8000090	Amount for unpaid and uncla	150	14-OCT-2030	MOHANAMBHAH	FINAL	NO	NO	P-7
DINESH	KUMAR	BOHRA	NA	IND FLOOR JALARAM MARKET D I INDIA	Karnataka	560053 8000094	Amount for unpaid and uncla	150	14-OCT-2030	MOHANLABHOH	FINAL	NO	NO	P-7
PANI		BAI	NA	IND FLOOR JALARAM MARKET D I INDIA	Karnataka	560053 8000096	Amount for unpaid and uncla	150	14-OCT-2030	MIBOHRA	FINAL	NO	NO	P-7
NARESH	KUMAR	BOHRA	NA	IND FLOOR JALARAM MARKET D I INDIA	Karnataka	560053 8000096	Amount for unpaid and uncla	150	14-OCT-2030	MOHANLABHOH	FINAL	NO	NO	P-7
R	S	BHAIMSURI	NA	NO 195 3RD MAIN ROAD I BLOCK I INDIA	Karnataka	560011 8000102	Amount for unpaid and uncla	150	14-OCT-2030	RISHPAL	FINAL	NO	NO	P-7
R SASIDHARAN		BHASKARAN	NA	C/O BANK OF MAHARASHTRA NEW INDIA	Kerala	682002 8000104	Amount for unpaid and uncla	150	14-OCT-2030	RHASKARAN	FINAL	NO	NO	P-7
GAUTAM		BHATTACHARJEE	NA	SHINWAS UCHIRBAGAN RUBBERI INDIA	Assam	784001 8000106	Amount for unpaid and uncla	150	14-OCT-2030	GONGSEHIBHATT	FINAL	NO	NO	P-7
RAMCHOWRY		NA	NA	TEPORE AND GOGGA TIA ESTATE INDIA	Assam	784002 8000107	Amount for unpaid and uncla	150	14-OCT-2030	LATEHALALABH	FINAL	NO	NO	P-7
MUKUL	CHANDRA	BARUA	NA	SARNACHAL SOUTH SARANIA GOW INDIA	Assam	781007 8000109	Amount for unpaid and uncla	300	14-OCT-2030	DULACHANDRA	FINAL	NO	NO	P-7
NEELOTPAL		BHATTACHARJEE	NA	NABADAL BOPBHATHAR P O THINGK INDIA	Assam	786125 8000111	Amount for unpaid and uncla	150	14-OCT-2030	NANDAGOPALBH	FINAL	NO	NO	P-7
CHONGDESI	CHANDRA	BHATTACHARJEE	NA	SHINWAS UCHIRBAGAN RUBBERI INDIA	Assam	784001 8000112	Amount for unpaid and uncla	150	14-OCT-2030	LATEJOGSEBHATT	FINAL	NO	NO	P-7
NARAYANA	MURTHY	BUDHHAVERKAR	NA	B 10/F 1 & 2/3 RT SANIEVAREDDY INDIA	Andhra Pradesh	500038 8000117	Amount for unpaid and uncla	450	14-OCT-2030	LATEPAPARAJU	FINAL	NO	NO	P-7
PEDDA SUBBA	REDDY	BETHI	NA	H NO 4 122 MANGALU PETA B A NAG INDIA	Andhra Pradesh	518124 8000118	Amount for unpaid and uncla	150	14-OCT-2030	BRAMASUBBARE	FINAL	NO	NO	P-7
C		BALASUBRAMH	NA	3 Y K CROSS STREET KAPPAKAM GA INDIA	Tamil Nadu	600020 8000122	Amount for unpaid and uncla	300	14-OCT-2030	CHRISTHAGRIR	FINAL	NO	NO	P-7
BALASUBRAMANYAM		NA	NA	B C Y KAMMAN ROAD ALWARPET M INDIA	Tamil Nadu	600018 8000123	Amount for unpaid and uncla	150	14-OCT-2030	LATESKAMALI	FINAL	NO	NO	P-7
UMESH	CHANDRA	BORAH	NA	JAL ROAD JORHAT 785001 INDIA	Assam	785001 8000125	Amount for unpaid and uncla	150	14-OCT-2030	LATEBHAKTRATA	FINAL	NO	NO	P-7
SUNIL	KUMAR	BORTHAKUR	NA	GUMPHORICHODK P O DERGACI I INDIA	Assam	785514 8000126	Amount for unpaid and uncla	150	14-OCT-2030	DEBESHWARTROD	FINAL	NO	NO	P-7
PREMALATHA		BAGRI	NA	C/O B BHASKER ROAD APOORVA TH INDIA	Karnataka	575006 8000127	Amount for unpaid and uncla	150	14-OCT-2030	BHAKTERRAD	FINAL	NO	NO	P-7
SANDHYA		BAGRI	NA	5 318 G K PART I NEW DELHI 11004 INDIA	Delhi	110048 8000130	Amount for unpaid and uncla	450	14-OCT-2030	VPBAGRI	FINAL	NO	NO	P-7
V	P	BAGRI	NA	5318 G K PART I NEW DELHI 11004 INDIA	Delhi	110048 8000131	Amount for unpaid and uncla	300	14-OCT-2030	RAMNARAIN	FINAL	NO	NO	P-7
RAJEEV	KSHORE	BHATNAGAR	NA	158R MADRASIA ROAD KASHMERE INDIA	Delhi	110006 8000133	Amount for unpaid and uncla	150	14-OCT-2030	RAJESHKORE	FINAL	NO	NO	P-7
RAINDER	SINGH	BHATHIA	NA	S AB 5 SARJUNING ENCLAVE NEW I INDIA	Delhi	110029 8000134	Amount for unpaid and uncla	150	14-OCT-2030	BHABANSINGH	FINAL	NO	NO	P-7
SUSHMA		BHARGAVA	NA	VILLAGE RANG PURI POST OFFICE I INDIA	Delhi	110037 8000139	Amount for unpaid and uncla	150	14-OCT-2030	HIRANMPARKASH	FINAL	NO	NO	P-7
LDK		BATRA	NA	70/71 WEA KAROL BAGH NEW DEL INDIA	Delhi	110005 8000140	Amount for unpaid and uncla	150	14-OCT-2030	TOKRAT	FINAL	NO	NO	P-7
RAJENDR	SINGH	BHATHIA	NA	A O DIVISION I R I KATNAGAR U I INDIA	West Bengal	700064 8000141	Amount for unpaid and uncla	150	14-OCT-2030	SWALESINGH	FINAL	NO	NO	P-7
AMITAVA		BHATTACHARYA	NA	CF 343 SALT LAKE SECTOR I CALCUT INDIA	West Bengal	743148 8000143	Amount for unpaid and uncla	150	14-OCT-2030	BKBHATTACHARJ	FINAL	NO	NO	P-7
NIRANJAN		BIWAS	NA	A 12/2 H 8 TOWN ROAD NO 8 P O I INDIA	West Bengal	743148 8000144	Amount for unpaid and uncla	300	14-OCT-2030	LATENANDENDRAI	FINAL	NO	NO	P-7
BIJNA		BIWAS	NA	A 12/2 H 8 TOWN ROAD NO 8 P O I INDIA	West Bengal	743148 8000145	Amount for unpaid and uncla	150	14-OCT-2030	NIRANJANBIWAS	FINAL	NO	NO	P-7
SUBHAS	CHANDRA	BIWAS	NA	C/O SQM LDK S K BAN P 27 DR A I INDIA	West Bengal	700034 8000149	Amount for unpaid and uncla	150	14-OCT-2030	GOBINDADASIS	FINAL	NO	NO	P-7
GHANSHYAM		BAGREE	NA	19 SHV THAKUR LANE CALCUTTA T INDIA	West Bengal	700007 8000150	Amount for unpaid and uncla	150	14-OCT-2030	DALLALBAGREE	FINAL	NO	NO	P-7
SHANTIGADPA		BHATTACHARYY	NA	35, NIKHITA SARAN, GROUND FLOOR INDIA	West Bengal	700045 8000151	Amount for unpaid and uncla	150	14-OCT-2030	LATEBHARMOHAI	FINAL	NO	NO	P-7
AKSHAY	KUMAR	BAHL	NA	217/D/R MODEL TOWN YAMUNA I INDIA	Haryana	135001 8000153	Amount for unpaid and uncla	300	14-OCT-2030	RAMTRITHBAHL	FINAL	NO	NO	P-7
SHILA		BHATTACHARJEE	NA	15 HUGES ROAD CALCUTTA 700041 INDIA	West Bengal	700045 8000154	Amount for unpaid and uncla	150	14-OCT-2030	SUBRATBHATTI	FINAL	NO	NO	P-7
SHRIRATI		BHATTACHARJEE	NA	15 HUGES ROAD CALCUTTA 700041 INDIA	West Bengal	700046 8000155	Amount for unpaid and uncla	150	14-OCT-2030	BKBHATTACHARJ	FINAL	NO	NO	P-7
BIMAL	KUMAR	BAKAS	NA	P 110/A NAM GOPAL ROY CHOWDI INDIA	West Bengal	700014 8000157	Amount for unpaid and uncla	150	14-OCT-2030	LATEBHEPENDOR	FINAL	NO	NO	P-7
BASANA		BAKAS	NA	P 110/A NAM GOPAL ROY CHOWDI INDIA	West Bengal	700014 8000157	Amount for unpaid and uncla	150	14-OCT-2030	BIMALKUMARBA	FINAL	NO	NO	P-7
BINAPANI		BYASCK	NA	P 110/A NAM GOPAL ROY CHOWDI INDIA	West Bengal	700014 8000158	Amount for unpaid and uncla	300	14-OCT-2030	LATEBHEPENDOR	FINAL	NO	NO	P-7
PALLAR		BANERJEE	NA	456 JESSORE ROAD FLAT NO 1 KOL INDIA	West Bengal	700055 8000159	Amount for unpaid and uncla	150	14-OCT-2030	LATEBHEPENDOR	FINAL	NO	NO	P-7
JUTHIKA		BASU	NA	68 CHARAKDANGA ROAD CALCUTT INDIA	West Bengal	700085 8000162	Amount for unpaid and uncla	150	14-OCT-2030	SUNLIKBASU	FINAL	NO	NO	P-7
ADISH	KUMAR	BHATTACHARYY	NA	C - 132 SURVEY PARK CALCUTTA PH INDIA	West Bengal	700075 8000164	Amount for unpaid and uncla	150	14-OCT-2030	LATEBHENDRRA	FINAL	NO	NO	P-7
HARINDER	SINGH	BHATHIA	NA	20 KAMANK CENTRE INSTIPUR KAN INDIA	Bihar	813101 8000165	Amount for unpaid and uncla	150	14-OCT-2030	MANAKSINGH	FINAL	NO	NO	P-7
SHYAMAL		BANERJEE	NA	42/154 BEDIA DANGA 2ND LANE C INDIA	West Bengal	700039 8000169	Amount for unpaid and uncla	150	14-OCT-2030	NA	FINAL	NO	NO	P-7
RAMLA		BATRA	NA	D 47 OFFENCE COLONY NEW DELHI INDIA	Delhi	110001 8000173	Amount for unpaid and uncla	300	14-OCT-2030	VEDYABHUSHANI	FINAL	NO	NO	P-7
THIRUGA		BARDHAN	NA	3/8 PUNJABI COLONY ALPOI BAGH INDIA	Uttar Pradesh	211006 8000175	Amount for unpaid and uncla	150	14-OCT-2030	RAMSAKANGSHAR	FINAL	NO	NO	P-7
MEENA		BARDHWAJ	NA	3/8 PUNJABI COLONY ALPOI BAGH INDIA	Uttar Pradesh	211006 8000175	Amount for unpaid and uncla	150	14-OCT-2030	RAMSAKANGSHAR	FINAL	NO	NO	P-7
AISHABI	N	BANGDIWALLA	NA	68 BAZAR ROAD BANDRA WEST BC INDIA	Maharashtra	400050 8000183	Amount for unpaid and uncla	150	14-OCT-2030	NAZAMULHUSSEIN	FINAL	NO	NO	P-7
ATUL	KUMAR	BANSAL	NA	C/O BRIG. RAMESH CHANDAR HOLZ INDIA	Punjab	160031 8000188	Amount for unpaid and uncla	150	14-OCT-2030	BIGRAMRAMESH	FINAL	NO	NO	P-7
DES		BHATHIA	NA	18 SAUNT NAGAR EAST OF KALASH I INDIA	Delhi	110005 8000189	Amount for unpaid and uncla	150	14-OCT-2030	LATECHIKRATHIA	FINAL	NO	NO	P-7
ANIL		BANERJEE	NA	U S DDA MIG FLATS PRASAD NAGA INDIA	Delhi	110005 8000190	Amount for unpaid and uncla	300	14-OCT-2030	LATESATTANARA	FINAL	NO	NO	P-7
NIRMALA		BHANSALI	NA	108/8 A BLOCK 202,VIMAACHALA I INDIA	Tamil Nadu	600001 8000193	Amount for unpaid and uncla	300	14-OCT-2030	ASHOKHKUMAR	FINAL	NO	NO	P-7
THIRUGA		BENJAMIN	NA	J O M J S. SEUVANAYAGAN VIRUP INDIA	Tamil Nadu	629004 8000198	Amount for unpaid and uncla	150	14-OCT-2030	SEEVANMINCHAP	FINAL	NO	NO	P-7
SUBRAHMANYAM		BONALA	NA	A/O NARASIMHAM BIG BAZAR KAN INDIA	Andhra Pradesh	523105 8000199	Amount for unpaid and uncla	150	14-OCT-2030	NARASIMHAMB	FINAL	NO	NO	P-7
ADHIR	KUMAR	BHOWMICK	NA	FLAT NO 8 37/1,KALINDI HOUSING INDIA	West Bengal	700089 8000200	Amount for unpaid and uncla	150	14-OCT-2030	LATEBRAINDRAK	FINAL	NO	NO	P-7
TAPAN	KUMAR	BARDHAN	NA	18/27A JAMIR LANE CALCUTTA 70 INDIA	West Bengal	700019 8000209	Amount for unpaid and uncla	150	14-OCT-2030	LATESUBODHCH	FINAL	NO	NO	P-7
AMITABHA		BANERJEE	NA	FLAT NO D-112 58/3,BALLYUNGE INDIA	Delhi	110003 8000210	Amount for unpaid and uncla	150	14-OCT-2030	HAJANGENBARAN	FINAL	NO	NO	P-7
SENAOMOY		BAKSHI	NA	8 B/8 ANANDAM HOUSING COMPL INDIA	West Bengal	700080 8000211	Amount for unpaid and uncla	150	14-OCT-2030	LATENILRATANB	FINAL	NO	NO	P-

JASPREET		BATRA	NA	25/56, FIRST FLOOR WEST PUNJABI INDIA	Delhi	110026 8500038	Amount for unpaid and undc	150	14-OCT-2030	SHANNASINGH	FINAL	NO	NO	Py-7
HARBILAS	RAI	BANSAL	NA	KOTHI NO 328 SECTOR 38 A CHANI. INDIA	Punjab	160036 8500039	Amount for unpaid and undc	150	14-OCT-2030	RUKAMAL	FINAL	NO	NO	Py-7
PIITAMBA		BIHATIA	NA	108B PREM NIWAS NEERA ROAD V INDIA	Maharashtra	421503 8500040	Amount for unpaid and undc	750	14-OCT-2030	PREKACHAND	FINAL	NO	NO	Py-7
CHANDRA KUMA K		BAJAJ	NA	34 KRUPA /759 PIPE LINE ROAD D INDIA	Karnataka	560078 8500045	Amount for unpaid and undc	450	14-OCT-2030	LATESHSHINCHAN	FINAL	NO	NO	Py-7
PROHLAD	RAI	BIHANDARI	NA	FLAT NO B-8, 5TH FLOOR KUBERA I INDIA	Maharashtra	411007 8500048	Amount for unpaid and undc	300	14-OCT-2030	NBHANDARI	FINAL	NO	NO	Py-7
PUSHPA	PROHLAD	BIHANDARI	NA	10 YAMUNA BUILDING UDYOG NAG INDIA	West Bengal	700019 8500049	Amount for unpaid and undc	300	14-OCT-2030	PRBHANDARI	FINAL	NO	NO	Py-7
SONA		BHASIA	NA	16 MON BICLI RD D CHINBAI RD C INDIA	Assam	786125 8500062	Amount for unpaid and undc	150	14-OCT-2030	MOJIBZARAI	FINAL	NO	NO	Py-7
BIMAL	KUMAR	BAJAJ	NA	9 GARDEN REACH ROAD CALCUTTA INDIA	West Bengal	700043 8500054	Amount for unpaid and undc	150	14-OCT-2030	NA	FINAL	NO	NO	Py-7
ABONI		BORGHOJAN	NA	JAIL ROAD JORHAT 780001 INDIA	Assam	785001 8500055	Amount for unpaid and undc	1500	14-OCT-2030	LATESHTRADHA	FINAL	NO	NO	Py-7
BARKHAT	NATH	BOSE	NA	ARPAN BONA RAVA PATH CHALNI INDIA	Assam	786125 8500056	Amount for unpaid and undc	300	14-OCT-2030	LATEBAJENDRAN	FINAL	NO	NO	Py-7
MONESH	KUMAR	BANERJEE	NA	30/C ASWINI DUTT ROAD CALCUT INDIA	West Bengal	700029 8500057	Amount for unpaid and undc	750	14-OCT-2030	KAMALKUMARBI	FINAL	NO	NO	Py-7
SHANHAN		BHAWISINGHKA	NA	51 B L SAHA ROAD NEWALPORE C INDIA	West Bengal	700053 8500060	Amount for unpaid and undc	150	14-OCT-2030	RAMASARABHAI	FINAL	NO	NO	Py-7
NABIN		BORA	NA	MOKRONG T E P O FURKATING DIS INDIA	Assam	785410 8500061	Amount for unpaid and undc	150	14-OCT-2030	DHARMEASWARBI	FINAL	NO	NO	Py-7
DIPEN		BORA	NA	MOKRONG T E P O FURKATING DIS INDIA	Assam	785410 8500062	Amount for unpaid and undc	150	14-OCT-2030	LATESHWARNABE	FINAL	NO	NO	Py-7
ROBIN	MOZINDER	BARUAH	NA	BAROOWAS & ASSOCIATES PVT LTD INDIA	Assam	785001 8500063	Amount for unpaid and undc	150	14-OCT-2030	LATESMBARUAH	FINAL	NO	NO	Py-7
RAJANI		BARUAH	NA	GATONGTA TEE ESTATE P O GATOI INDIA	Assam	785416 8500064	Amount for unpaid and undc	150	14-OCT-2030	TTITAMBARAJAI	FINAL	NO	NO	Py-7
ROMESH		BORAH	NA	BONGAL PUKHURI NA ALI LAHENS INDIA	Assam	785001 8500066	Amount for unpaid and undc	300	14-OCT-2030	LATEANBOIRAMI	FINAL	NO	NO	Py-7
HAMIDA		BELGUM	NA	CLUB ROAD JORHAT 785002 INDIA	Assam	785002 8500069	Amount for unpaid and undc	750	14-OCT-2030	KHABIRUDDHAN	FINAL	NO	NO	Py-7
KALPANA	DATTARAM	BHAT	NA	C/2,8 SURKUMAR CO OP HSG SOCI Y INDIA	Maharashtra	400057 8500071	Amount for unpaid and undc	150	14-OCT-2030	DATTARAMBHAT	FINAL	NO	NO	Py-7
PRABHAT	BOSE	BIHARI	NA	55/76 BALLYGUNGE CIRCULAR ROA INDIA	West Bengal	700019 8500072	Amount for unpaid and undc	750	14-OCT-2030	LATESANTOSHRA	FINAL	NO	NO	Py-7
BAPSY	HOMI	BALSARA	NA	216 SETHNA BUILDING GROUND FL INDIA	Maharashtra	400002 8500073	Amount for unpaid and undc	150	14-OCT-2030	MONHTEHMURUL	FINAL	NO	NO	Py-7
RABIN	CHANDRA	BARTHAJUR	NA	ASSAM TEE BROKERS PVT LTD MAP INDIA	Assam	781003 8500077	Amount for unpaid and undc	150	14-OCT-2030	LATESURYANAT	FINAL	NO	NO	Py-7
DURGA	PADA	BIHATACHARJEE	NA	G-45, S P MUKHERJEE ENCLAVE IM INDIA	Assam	110045 8500078	Amount for unpaid and undc	150	14-OCT-2030	LATEMOHIMCHA	FINAL	NO	NO	Py-7
TUPURA	NATH	BAROOWA	NA	ASSRAY ZOO NARANG ROAD GAU INDIA	Assam	781024 8500080	Amount for unpaid and undc	450	14-OCT-2030	PEHULPAN	FINAL	NO	NO	Py-7
BIJAY	KETAN	BARUA	NA	EASTERN TEE BROKERS P LTD MAN INDIA	Assam	781003 8500081	Amount for unpaid and undc	750	14-OCT-2030	SUDHIRCABARIA	FINAL	NO	NO	Py-7
INDREJIT		BARUA	NA	M C BORJOLLO ROAD JURPUKHURI INDIA	Assam	781001 8500082	Amount for unpaid and undc	750	14-OCT-2030	LATESARATCHAN	FINAL	NO	NO	Py-7
RANIT	KUMAR	BARUA	NA	FLAT NO. 1002, DAWWOOD AHSATI INDIA	Karnataka	560001 8500086	Amount for unpaid and undc	300	14-OCT-2030	PEHULPAN	FINAL	NO	NO	Py-7
USHA		BAROOWA	NA	CLUB ROAD HORHAT ASSAM INDIA	Assam	785001 8500089	Amount for unpaid and undc	150	14-OCT-2030	HEMENDRAPRAS	FINAL	NO	NO	Py-7
NILA	DARSHAN	BHATT	NA	C/O R L PANDYA 9, DHARINI SOCIET INDIA	Gujarat	380007 8500091	Amount for unpaid and undc	900	14-OCT-2030	DASHANBHATT	FINAL	NO	NO	Py-7
ITENDRA		BANSAL	NA	B&A PACKAGING INDIA LIMITED INDIA	Gujarat	380007 8500092	Amount for unpaid and undc	150	14-OCT-2030	HEMENDRAPRAS	FINAL	NO	NO	Py-7
NAMRATA		PBULCHANDANI	NA	B&A PACKAGING INDIA LIMITED INDIA	Gujarat	380007 8500093	Amount for unpaid and undc	150	14-OCT-2030	HEMENDRAPRAS	FINAL	NO	NO	Py-7
GOURANGA		CHAKRABORTY	NA	P 172 MIDDAJI FIRST LANE CALCUT INDIA	West Bengal	700024 8500002	Amount for unpaid and undc	150	14-OCT-2030	SASADHARCHA	FINAL	NO	NO	Py-7
SHWAGATA	RAI	CHOUHURY	NA	66 VIDYASAGAR SARANI CALCUTTA INDIA	West Bengal	700028 8500005	Amount for unpaid and undc	150	14-OCT-2030	MAANDENARABAI	FINAL	NO	NO	Py-7
NAYIKH		CHOUHURY	NA	2A EKADALIA PLACE 2ND FLOOR CAL INDIA	West Bengal	700019 8500006	Amount for unpaid and undc	150	14-OCT-2030	MANUBHOCHOLU	FINAL	NO	NO	Py-7
MANJU	BHUSHAN	CHOUHURY	NA	2A EKADALIA PLACE CALCUTTA 7001 INDIA	West Bengal	700019 8500007	Amount for unpaid and undc	150	14-OCT-2030	LATEPBCHOUDH	FINAL	NO	NO	Py-7
KIWAL CHUN	PUNAMCHAND	CHOSEHI	NA	C/O OUT SIDE RAUPUR GATE BHAVI INDIA	Gujarat	380022 8500008	Amount for unpaid and undc	300	14-OCT-2030	PUNAMCHANDOTI	FINAL	NO	NO	Py-7
VELAGALUTI	SUDERSHAN	CHENAI	NA	PILOT NO 51 ANDHRA BANK COLON INDIA	Andhra Pradesh	500016 8500016	Amount for unpaid and undc	150	14-OCT-2030	ANANDSIRACHA	FINAL	NO	NO	Py-7
RAVINDRA		CHENI	NA	71-621/F/18/407 SRI SAI DATTAA AP INDIA	Andhra Pradesh	500038 8500019	Amount for unpaid and undc	150	14-OCT-2030	CHORUVARAO	FINAL	NO	NO	Py-7
SUBBA	RAO	CHAVALI	NA	PILOT NO 26 SUBRAMANYA NAGA INDIA	Andhra Pradesh	500059 8500020	Amount for unpaid and undc	150	14-OCT-2030	RAJAHAI	FINAL	NO	NO	Py-7
VENKAT DURGA RAO		CHADHA	NA	D NO 4 10 1 CONGRES OFFICE ROJ INDIA	Chennai Pradesh	534001 8500021	Amount for unpaid and undc	150	14-OCT-2030	VENKATKARISH	FINAL	NO	NO	Py-7
SWARAN		CHADHA	NA	NAV DURGA UDYOG 289,INDUSTRI INDIA	Haryana	134109 8500024	Amount for unpaid and undc	150	14-OCT-2030	NIRANJANDEVCH	FINAL	NO	NO	Py-7
L		CHIDHAMBARAM	NA	17A POSGARARA NACHIAPARA CHE INDIA	Tamil Nadu	630302 8500028	Amount for unpaid and undc	300	14-OCT-2030	LAKSHMANAN	FINAL	NO	NO	Py-7
SHOURI	KUMAR	CHATTERJEE	NA	D 10 HALUZ RHAS NEW DELHI 11001 INDIA	Delhi	110016 8500029	Amount for unpaid and undc	150	14-OCT-2030	SATYADRACHATES	FINAL	NO	NO	Py-7
MAJ	VIJAYKAR	CHATTERJEE	NA	87 ARMO RIGT C/2 56 APC INDIA	Gujarat	380007 8500030	Amount for unpaid and undc	150	14-OCT-2030	SUDHAMACHARAT	FINAL	NO	NO	Py-7
JYOTSNA		CHATTERJEE	NA	457/3,KSHUDIRAM SARANI JAGRIR INDIA	West Bengal	700063 8500034	Amount for unpaid and undc	150	14-OCT-2030	LATESARATCHAN	FINAL	NO	NO	Py-7
MANORANJAN		CHOUHURY	NA	173/5,K ALGUDA ROAD, MASJO GD INDIA	West Bengal	700065 8500037	Amount for unpaid and undc	150	14-OCT-2030	LATESGBINDACH	FINAL	NO	NO	Py-7
RABINDRA	NATH	CHOUHURY	NA	C/O MR SURJAMR NUTRA 47/1 SH INDIA	West Bengal	700004 8500043	Amount for unpaid and undc	150	14-OCT-2030	LATESGBINDRAM	FINAL	NO	NO	Py-7
BENA		CHOUHARY	NA	C/O SREE RADHA MADHAB OIL MIL INDIA	West Bengal	700004 8500044	Amount for unpaid and undc	150	14-OCT-2030	BRAMNENDRCHOI	FINAL	NO	NO	Py-7
SUBIR		CHAKRABARTY	NA	P-116, C.I.T SCHEME V M ROAD 19 INDIA	West Bengal	700054 8500045	Amount for unpaid and undc	150	14-OCT-2030	SUKHAMOYCHIAN	FINAL	NO	NO	Py-7
HAARENDRA		CHAKRABARTY	NA	ROAD NO 14 F 2/1 P O CHOTTOGDI INDIA	West Bengal	713126 8500048	Amount for unpaid and undc	150	14-OCT-2030	LTADECHADHARA	FINAL	NO	NO	Py-7
BANI		CHAKRABARTY	NA	ROAD NO 14 F 2/1 P O CHOTTOGDI INDIA	West Bengal	713126 8500051	Amount for unpaid and undc	150	14-OCT-2030	AMARENDORACH	FINAL	NO	NO	Py-7
SHARDA		CHAVAN	NA	C/8,9 LOVELY VILLA 2ND FLOOR,REE INDIA	Maharashtra	400103 8500052	Amount for unpaid and undc	150	14-OCT-2030	DIGAMBERCHAV	FINAL	NO	NO	Py-7
MADANLAL		CHACHAN	NA	BHAI MANOY KADARBAI JALMA NAG INDIA	Maharashtra	413103 8500053	Amount for unpaid and undc	150	14-OCT-2030	LAXMANBACHAN	FINAL	NO	NO	Py-7
ROY		CHACKO	NA	ASHWATHY ERATHIL KADAVU ROAD INDIA	Kerala	686001 8500052	Amount for unpaid and undc	150	14-OCT-2030	THACKACKO	FINAL	NO	NO	Py-7
ANNAMMA		CHACKO	NA	ASHWATHY ERATHIL KADAVU ROAD INDIA	Kerala	686001 8500063	Amount for unpaid and undc	150	14-OCT-2030	TPPAIL	FINAL	NO	NO	Py-7
SREEKUMARAN K		C	NA	402/219 SRUTHY PONOTH ROAD K INDIA	Kerala	682027 8500064	Amount for unpaid and undc	300	14-OCT-2030	CTKANUNAKARA	FINAL	NO	NO	Py-7
AKARESH		CHOWDHURY	NA	TEPOKE AND GOGGA TEE ESTATE INDIA	Assam	784002 8500065	Amount for unpaid and undc	150	14-OCT-2030	ITBARACHITCH	FINAL	NO	NO	Py-7
BALEN		CHOWDHURY	NA	ASSAM TEEA CORPORATION LTD R INDIA	Assam	781003 8500066	Amount for unpaid and undc	150	14-OCT-2030	RAMANCHOUDH	FINAL	NO	NO	Py-7
BISHNUPADA		CHAKRABARTY	NA	OFFICE OF THE DIRECTOR OF FIRE S INDIA	Assam	784528 8500067	Amount for unpaid and undc	150	14-OCT-2030	NARSHOCHHAKI	FINAL	NO	NO	Py-7
SHRINATH		CHANDIA	NA	8/8DA, SILVERLINE BUILDING NERN INDIA	Maharashtra	402104 8500069	Amount for unpaid and undc	150	14-OCT-2030	LATESCHODHIA	FINAL	NO	NO	Py-7
VENKATASESHUHAN		CHINTHANUKANTA	NA	D 25 60 ADVAR AVENUE I T MADRI INDIA	Tamil Nadu	600036 8500071	Amount for unpaid and undc	150	14-OCT-2030	CADNARAYANAI	FINAL	NO	NO	Py-7
SEEDHAR		CUNTERPEURAM	NA	NO 12 NARASIMHA PURAM MYLAR INDIA	Tamil Nadu	600004 8500072	Amount for unpaid and undc	150	14-OCT-2030	NARSHOCHHAKI	FINAL	NO	NO	Py-7
S		CHANDRABANA NA	NA	L SAMBAS STREET, TENKAS 62781 INDIA	Tamil Nadu	627811 8500073	Amount for unpaid and undc	450	14-OCT-2030	SETHURAMAMANI	FINAL	NO	NO	Py-7
NITYANANDA		CHOWDHURY	NA	SPECIAL BUREAU PATNA POST BAG INDIA	Bihar	800001 8500075	Amount for unpaid and undc	150	14-OCT-2030	HARIDASCHOWH	FINAL	NO	NO	Py-7
HARBANS	LAL	CHOUHURY	NA	129 JANGPURA EXTENTION SOHO INDIA	Delhi	110014 8500076	Amount for unpaid and undc	300	14-OCT-2030	LEKHURAM	FINAL	NO	NO	Py-7
WAZIR		CHAUHAN	NA	C11/2/4, I A COLONY VASANT VIH INDIA	Delhi	110057 8500077	Amount for unpaid and undc	300	14-OCT-2030	BALRISHINGH	FINAL	NO	NO	Py-7
USHA		CHANDAN	NA	C11/2/4, I A COLONY VASANT VIH INDIA	Delhi	110057 8500078	Amount for unpaid and undc	300	14-OCT-2030	ASHWANKACHHAI	FINAL	NO	NO	Py-7
SHIV	NATH	CHOPRA	NA	BLOCKS 'K' MIG FLAT NO.KG J/5/19 V INDIA	Delhi	110018 8500079	Amount for unpaid and undc	150	14-OCT-2030	LATEJAGANNATH	FINAL	NO	NO	Py-7
GAN		CHAND	NA	11/6/5 STREET NO 3 GOBINDGARH INDIA	Delhi	110005 8500080	Amount for unpaid and undc	150	14-OCT-2030	BHAGWANDASS	FINAL	NO	NO	Py-7
SHRISH	CHANDRA	CHAKRABARTY	NA	C18/3-FLOOR ANOKA ENCLAVE VEH INDIA	Haryana	121103 8500081	Amount for unpaid and undc	150	14-OCT-2030	SADLOUCHADHUR	FINAL	NO	NO	Py-7
RINA		CHAKRABARTY	NA	C/O MR SUBIR CHAKRABORTY P-11 INDIA	West Bengal	700054 8500089	Amount for unpaid and undc	150	14-OCT-2030	SUBIRCHAKRABRA	FINAL	NO	NO	Py-7
SATYENDRA	CHANDRA	CHOWDHURY	NA	12A & B RUSSEL STREET GEOLOGIC INDIA	West Bengal	700071 8500090	Amount for unpaid and undc	150	14-OCT-2030	LATEDURGADASS	FINAL	NO	NO	Py-7
TAPAN		CHOWDHURY	NA	138, CENTRAL ROAD P O HOMNAN INDIA	West Bengal	743102 8500092	Amount for unpaid and undc	150	14-OCT-2030	LATESDEBCHHO	FINAL	NO	NO	Py-7
TAHER		CUTLERWALA	NA	75 77 SARANG STREET BOMBAY 40 INDIA	Maharashtra	400093 8500096	Amount for unpaid and undc	150	14-OCT-2030	MOHONPALJI	FINAL	NO	NO	Py-7
JUMANA		CUTLERWALA	NA	77 SARANG STREET BOMBAY 4000 INDIA	Maharashtra	400093 8500097	Amount for unpaid and undc	150	14-OCT-2030	TAHERBHAI	FINAL	NO	NO	Py-7
PRASANNA		CHAUDHURI	NA	C/O CDL DEBASIS CHAUDHURI DR INDIA	Andhra Pradesh	500058 8500099	Amount for unpaid and undc	150	14-OCT-2030	MAJCHHAUDURI	FINAL	NO	NO	Py-7
DEBASIS		CHAUDHURI	NA	DEFENCE RESEARCH DEVELOPMEN INDIA	Andhra Pradesh	500058 8500100	Amount for unpaid and undc	150	14-OCT-2030	KCCCHAUDHUR	FINAL	NO	NO	Py-7
MOVIN	D	CRUZ	NA	26 MONTCLAIR APARTMENTS GABI INDIA	Maharashtra	400216 8500101	Amount for unpaid and undc	150	14-OCT-2030	LAWRENCE	FINAL	NO	NO	Py-7
VASANT	GANPAT	CHIRKALE	NA	M1 CHAWL 1ST FLOOR R NO 10 SEI INDIA	Maharashtra	400060 8500102	Amount for unpaid and undc	150	14-OCT-2030	GANPATCHIRVAL	FINAL	NO	NO	Py-7
VAISHALI	VASANT	CHIRKALE	NA	M1 CHAWL 1ST FLOOR R NO 10 SEI INDIA	Maharashtra	400060 8500103	Amount for unpaid and undc	150	14-OCT-2030	VASANTGANPATI	FINAL	NO	NO	Py-7
JAGADISH		CHANDRASEKHAN	NA	C/O ESEEN CORPORATE SERVICES P INDIA	Karnataka	560003 8500106	Amount for unpaid and undc	150	14-OCT-2030	SCHANDRASEKH	FINAL	NO	NO	Py-7
DHARAM	VR	CHAWLA	NA	66, NEHRU APARTMENTS OUTER R INDIA	Delhi	110019 8500107	Amount for unpaid and undc	450	14-OCT-2030	BANGSILACHAWL	FINAL	NO	NO	Py-7
WAZIR	CHAND	CHOPRA	NA	R 201 EAST OF KALASH NEW DELHI INDIA	Delhi	110065 8500110	Amount for unpaid and undc	300	14-OCT-2030	ADHARACHACHOL	FINAL	NO	NO	Py-7
ARVIND		CHOWDHARY	NA	E										

NALINI	KANTA	CHOWDHURY	NA	SANGSLUA TEA ESTATE P O GATONG INDIA	Assam	785616	C500023	Amount for unpaid and uncla	300	14-OCT-2030	LATENAGENDRAI	FINAL	NO	NO	Py-7
NAPAL CH	ROY	CHOWDHURY	NA	DONAHORA ROAD JORHAT ASSAM INDIA	Assam	785001	C500024	Amount for unpaid and uncla	150	14-OCT-2030	LATEKROYCH	FINAL	NO	NO	Py-7
KABIRNATH		DESI	NA	EAST BELGHARIA FIRST LANE CALC. INDIA	West Bengal	700083	0000001	Amount for unpaid and uncla	300	14-OCT-2030	NA	FINAL	NO	NO	Py-7
PARBATI		DEVI	NA	20 SHIVNIDE LANE CALCUTTA 7000 INDIA	West Bengal	700042	0000001	Amount for unpaid and uncla	300	14-OCT-2030	ASATKCHIKUMASH	FINAL	NO	NO	Py-7
SPRA		DAS	NA	39 TILAK NAGAR CALCUTTA 700041 INDIA	West Bengal	700040	0000003	Amount for unpaid and uncla	150	14-OCT-2030	DIYUSANKARDA	FINAL	NO	NO	Py-7
B	M	DIWAKAR	NA	815 POLICE ROAD PH 7938 BANGA INDIA	Karnataka	560053	0000009	Amount for unpaid and uncla	300	14-OCT-2030	BIVUNUNAPPA	FINAL	NO	NO	Py-7
NTINNUMAR		DESAI	NA	16 VIJAYKUM SOCIETY 130 OLD NA INDIA	Maharashtra	400069	0000011	Amount for unpaid and uncla	300	14-OCT-2030	SANJANALUNDIS	FINAL	NO	NO	Py-7
HEENA		DESAI	NA	16 VIJAYKUM SOCIETY 130 OLD NA INDIA	Maharashtra	400069	0000014	Amount for unpaid and uncla	300	14-OCT-2030	NTINNUMARDE	FINAL	NO	NO	Py-7
JANJHY		DEVI	NA	C-6 POWERGRID COLONY 400 KV 5 INDIA	Andhra Pradesh	521212	0000015	Amount for unpaid and uncla	150	14-OCT-2030	LATERAMAUTAR	FINAL	NO	NO	Py-7
JHARVAY	VIJAY	DESI	NA	14 A LABH NIKAS 4TH KHEHWADI INDIA	Maharashtra	400004	0000020	Amount for unpaid and uncla	150	14-OCT-2030	VIJAYNARSHAD	FINAL	NO	NO	Py-7
HARIHAR	BABOORAY	DAVEY	NA	14 A LABH NIKAS 4TH KHEHWADI INDIA	Maharashtra	400004	0000017	Amount for unpaid and uncla	150	14-OCT-2030	BABOORAYSHIVS	FINAL	NO	NO	Py-7
OM	PARKASH	ADAHWAL	NA	GOPAL BHAVAN JALANDHAR ROAD INDIA	Punjab	146001	0000023	Amount for unpaid and uncla	150	14-OCT-2030	MANGATRAM	FINAL	NO	NO	Py-7
SHARAD	KUMAR	DALMA	NA	NO 1335, J BLOCK 11TH STREET,181 INDIA	Tamil Nadu	600040	0000025	Amount for unpaid and uncla	150	14-OCT-2030	BANWARIJALADA	FINAL	NO	NO	Py-7
PIAPHULLA	KUMAR	DAS	NA	ULUHU CO-OPRATIVE HSG SOCIET INDIA	West Bengal	711204	0000031	Amount for unpaid and uncla	150	14-OCT-2030	LATELAKSHMIKA	FINAL	NO	NO	Py-7
NIRMAL	KANTI	DEB	NA	47/11 GANGULI BAGAN EAST ROAD INDIA	West Bengal	700084	0000036	Amount for unpaid and uncla	150	14-OCT-2030	RAMANIKANTAD	FINAL	NO	NO	Py-7
RITA	DAS	DAS	NA	1 KAU PADM DAS LAKE HOWRAH H INDIA	West Bengal	711201	0000038	Amount for unpaid and uncla	150	14-OCT-2030	SALUKURAS	FINAL	NO	NO	Py-7
SAMITI	RANJAN	DAS	NA	FLAT NO 18 RB OFFICERS QRS 7 NE INDIA	West Bengal	700017	0000039	Amount for unpaid and uncla	150	14-OCT-2030	PITABHARIDAS	FINAL	NO	NO	Py-7
BIJAY	KUMAR	DEORA	NA	F.E.-1, SECTOR 3 SALT LAKE KOLKA INDIA	West Bengal	700106	0000040	Amount for unpaid and uncla	150	14-OCT-2030	ANANDKSHOREE	FINAL	NO	NO	Py-7
HEMENDRA KUM	GANESHPRASAD	DHIVEDI	NA	NEAR RAVAN CHOUTRA MANGAGA INDIA	Rajasthan	342010	0000044	Amount for unpaid and uncla	150	14-OCT-2030	GANESHPRASAD	FINAL	NO	NO	Py-7
	DESAI	DESI	NA	BIJAY PUNJ NAGAR PLOT NO 1.5.1 INDIA	Maharashtra	400092	0000052	Amount for unpaid and uncla	150	14-OCT-2030	NAVINTILASDESAI	FINAL	NO	NO	Py-7
DARA	DOSABHAI	UMMUSA	NA	611-A SEVA SAMITY NAGAR NEAR INDIA	Maharashtra	400037	0000054	Amount for unpaid and uncla	150	14-OCT-2030	DOSABHAIKODUM	FINAL	NO	NO	Py-7
GUNVANTRAI	POPATLAL	DOSH	NA	16 BANAJI STREET FORT BOMBAY 4 INDIA	Maharashtra	400001	0000058	Amount for unpaid and uncla	300	14-OCT-2030	POPATLAL	FINAL	NO	NO	Py-7
TARJANA	GUNVANTRAI	DOSH	NA	16 BANAJI STREET FORT BOMBAY 4 INDIA	Maharashtra	400001	0000055	Amount for unpaid and uncla	300	14-OCT-2030	GUNVANTRAI	FINAL	NO	NO	Py-7
AMBADE		DISHMUKH	NA	MUSALE HOUSE OPP GHANTALI TEL INDIA	Maharashtra	400002	0000060	Amount for unpaid and uncla	150	14-OCT-2030	MAHADEO	FINAL	NO	NO	Py-7
AJIT		DATTARAY	NA	BUNGLOW NO 27B, WEST LAND OF INDIA	Madhya Pradesh	483503	0000061	Amount for unpaid and uncla	300	14-OCT-2030	ANANDDATTARA	FINAL	NO	NO	Py-7
PRABIR	KUMAR	DAS	NA	M.L.BARIA ROAD SIKPURI GUM INDIA	Assam	781001	0000067	Amount for unpaid and uncla	150	14-OCT-2030	LATEBANSRAM	FINAL	NO	NO	Py-7
ANANDHIE		DUTTA	NA	DICKO TEA ESTATE P O MARGHERI INDIA	Assam	786181	0000068	Amount for unpaid and uncla	150	14-OCT-2030	LATESUBENDRAK	FINAL	NO	NO	Py-7
AJOY	KUMAR	DUTTA	NA	ASSAM TEA CORPORATION LTD HO INDIA	Assam	781006	0000070	Amount for unpaid and uncla	150	14-OCT-2030	KRIPANATHOUTT	FINAL	NO	NO	Py-7
KSCHAKRAVARTI		DOPPALADI	NA	DENA BANK GOVERNOR PET VIJAY INDIA	Andhra Pradesh	520002	0000072	Amount for unpaid and uncla	150	14-OCT-2030	NA	FINAL	NO	NO	Py-7
DLP	KUMAR	DUTTA	NA	35 B HIFT COLONY AMER 305003 INDIA	Rajasthan	305003	0000073	Amount for unpaid and uncla	150	14-OCT-2030	INDEB	FINAL	NO	NO	Py-7
R		DEVARAJAN	NA	PACHAI PERUMAL PATTY W TURAI INDIA	Tamil Nadu	621015	0000075	Amount for unpaid and uncla	750	14-OCT-2030	NRAMASAMY	FINAL	NO	NO	Py-7
RAMCHANDRA		DEVAL	NA	11 ATUL APARTMENTS DANAHANUA INDIA	Maharashtra	411029	0000076	Amount for unpaid and uncla	150	14-OCT-2030	LAXMANGANESH	FINAL	NO	NO	Py-7
ANWAL		DEVAL	NA	RAJAMANDAM ROAD JORHAT 7850 INDIA	Assam	785001	0000080	Amount for unpaid and uncla	150	14-OCT-2030	UDUTTA	FINAL	NO	NO	Py-7
GOLAP	CHANDRA	DUTTA	NA	GATTAK & CO M M ROAD JORHAT INDIA	Assam	785001	0000081	Amount for unpaid and uncla	300	14-OCT-2030	RAMANANTADU	FINAL	NO	NO	Py-7
SAVITRI	DEVI	NA	NA	HOUSE NO. 5853,GALI NO.6, BLOC INDIA	Dehi	110005	0000084	Amount for unpaid and uncla	900	14-OCT-2030	TRLOKNATH	FINAL	NO	NO	Py-7
KAKALI	DUTTA	NA	NA	C/O DUTTA GUINHA HOUSE 138 BRJ INDIA	West Bengal	700012	0000090	Amount for unpaid and uncla	300	14-OCT-2030	SUNLCHANDRAE	FINAL	NO	NO	Py-7
CHITRA	NA	DAS	NA	29 MANATNA GANDHI ROAD CALC INDIA	DUTTA	700009	0000091	Amount for unpaid and uncla	150	14-OCT-2030	NARAYANCHOUT	FINAL	NO	NO	Py-7
KALYANI	DATTNA	NA	NA	12 KAILASH BANERJEE LANE HOWR INDIA	West Bengal	711201	0000093	Amount for unpaid and uncla	300	14-OCT-2030	LATELUPENDRANI	FINAL	NO	NO	Py-7
ANUK	PRAKASH	NA	NA	ASHOKA 4 C 111 SOUTHERN AVENI INDIA	West Bengal	700029	0000094	Amount for unpaid and uncla	300	14-OCT-2030	ARUNPRAKASHO	FINAL	NO	NO	Py-7
SREELAKSHI	DATTNA	NA	NA	ASHOKA 4 C 111 SOUTHERN AVENI INDIA	West Bengal	700029	0000095	Amount for unpaid and uncla	300	14-OCT-2030	LATEBENGYCHAM	FINAL	NO	NO	Py-7
BERTHA	DAVEY	NA	NA	545A PARNASREE PALLY BEHALA C INDIA	West Bengal	700060	0000098	Amount for unpaid and uncla	150	14-OCT-2030	NIRMALEKDRATTA	FINAL	NO	NO	Py-7
SANKAR	DAS	NA	NA	C/O WILLIAMSON MAGOR & CO LT INDIA	West Bengal	700001	0000099	Amount for unpaid and uncla	300	14-OCT-2030	LESLE	FINAL	NO	NO	Py-7
MANIN	DAS	NA	NA	MORAPARA CHOWRATHI 59, BANG INDIA	West Bengal	736101	0001003	Amount for unpaid and uncla	150	14-OCT-2030	LATEGOPALDEB	FINAL	NO	NO	Py-7
BHABANI	PROSAD	DATTNA	NA	135.85 P MARHERIE ROAD RAJ INDIA	West Bengal	700026	0000105	Amount for unpaid and uncla	150	14-OCT-2030	ANANDNAGOPALE	FINAL	NO	NO	Py-7
AMIT	RANJAN	DASGUPTA	NA	1/8 JNANENDRA AVENUE P O LUTTA INDIA	West Bengal	712258	0001006	Amount for unpaid and uncla	150	14-OCT-2030	LATESANKTUMJ	FINAL	NO	NO	Py-7
MANICK	DHAR	NA	NA	36 K KAUGHAT ROAD CALCUTTA 7 INDIA	West Bengal	700026	0001008	Amount for unpaid and uncla	150	14-OCT-2030	LATEPRODMOER	FINAL	NO	NO	Py-7
JAGADISH	CHANDRA	DAN	NA	1 A TAGORE CASTLE STREET CALCUT INDIA	West Bengal	700006	0001011	Amount for unpaid and uncla	300	14-OCT-2030	LATEJONHAR	FINAL	NO	NO	Py-7
KAMALA	KINCAR	DAN	NA	C/216 SALT LAKE CITY CALCUTTA 6 INDIA	West Bengal	700064	0001012	Amount for unpaid and uncla	300	14-OCT-2030	KAMALAKINCAR	FINAL	NO	NO	Py-7
JAHNATA	KUMAR	DAN	NA	C/216 SALT LAKE CITY CALCUTTA 6 INDIA	West Bengal	700064	0001013	Amount for unpaid and uncla	150	14-OCT-2030	LATERAMGATDIF	FINAL	NO	NO	Py-7
SIYA	PADA	DE	NA	10 RAM NARAYAN MOTIL LAL LOND INDIA	West Bengal	700014	0001014	Amount for unpaid and uncla	150	14-OCT-2030	ARJUNSHOREDE	FINAL	NO	NO	Py-7
LIBABATI	DAS	NA	NA	51 B BENATOLA STREET CALCUTTA INDIA	West Bengal	700005	0001016	Amount for unpaid and uncla	150	14-OCT-2030	LATEAMALYADHI	FINAL	NO	NO	Py-7
BANDITA	DAS	NA	NA	C/O N K DAS CHIEF INSTRUCTOR ST INDIA	West Bengal	700091	0001018	Amount for unpaid and uncla	150	14-OCT-2030	LATENARENDRAI	FINAL	NO	NO	Py-7
NIRMAL	KUMAR	DAS	NA	C/O N K DAS CHIEF INSTRUCTOR ST INDIA	West Bengal	700091	0001019	Amount for unpaid and uncla	150	14-OCT-2030	NHARAKANTIKAS	FINAL	NO	NO	Py-7
BINA	DHAROD	NA	NA	B BHASGANGS BALASORE ORISS INDIA	Orissa	756001	0001023	Amount for unpaid and uncla	150	14-OCT-2030	SSDAS	FINAL	NO	NO	Py-7
SURESH	DHAMJANJ	NA	NA	BLOCK NO 15 3RD FLOOR JAYANTI INDIA	Maharashtra	400077	0001027	Amount for unpaid and uncla	150	14-OCT-2030	KANTILADHAKO	FINAL	NO	NO	Py-7
SANGETEIA	V	NA	NA	7 B 5 M G NAGAR R C MARG CHEM INDIA	Maharashtra	400074	0001028	Amount for unpaid and uncla	150	14-OCT-2030	KHUCHANDHOF	FINAL	NO	NO	Py-7
SAJAY	DESHMUKH	NA	NA	SAKHAR SHIP FLAT NO 11,2nd FL INDIA	Maharashtra	400058	0001031	Amount for unpaid and uncla	150	14-OCT-2030	YOSHINAKATHI	FINAL	NO	NO	Py-7
RAJDEV	RAJ	NA	NA	SAKHAR SHIP FLAT NO 11,2nd FL INDIA	Maharashtra	400058	0001032	Amount for unpaid and uncla	300	14-OCT-2030	SHASHIKANT	FINAL	NO	NO	Py-7
GURDIP	SINGH	DUA	NA	A 136 GANGSHWAR POT CO PH INDIA	Maharashtra	421202	0001038	Amount for unpaid and uncla	300	14-OCT-2030	MARUTIDARSAI	FINAL	NO	NO	Py-7
LUMSUNDARI	DUGSARAJU	DHARMARAJ	NA	V 155 RAJOURI GARDEN NEW DEL INDIA	Dehi	110027	0001039	Amount for unpaid and uncla	150	14-OCT-2030	BHAWANDEAS	FINAL	NO	NO	Py-7
KAJHI	NATH	DUTTA	NA	E 31 TARA APARTMENTS NEAR DO INDIA	Dehi	110019	0001040	Amount for unpaid and uncla	300	14-OCT-2030	GURDIPSINGDOL	FINAL	NO	NO	Py-7
KOTIRMOMOY	KUMAR	DUTTA	NA	FF 11 BAJAJ HOUSE 97 NEHRU PLAT INDIA	Dehi	110019	0001042	Amount for unpaid and uncla	150	14-OCT-2030	SEKASRANGH	FINAL	NO	NO	Py-7
BISWADIP	DEY	NA	NA	C/O D A GURU PRASADA ROAD FLAT INDIA	Andhra Pradesh	500018	0001047	Amount for unpaid and uncla	300	14-OCT-2030	DUGURUPRASAD	FINAL	NO	NO	Py-7
E	DHAWANKATHA	NA	NA	638003 KANUNJILAYAM ROAD KAR INDIA	Tamil Nadu	638003	0001048	Amount for unpaid and uncla	150	14-OCT-2030	CHINUSAMY	FINAL	NO	NO	Py-7
FOTIN	DHANSUKHIL	DEVI	NA	STATESMAN HOUSE 4 CHOWRINGH INDIA	West Bengal	700001	0001052	Amount for unpaid and uncla	150	14-OCT-2030	DURGAPADADU	FINAL	NO	NO	Py-7
SANTOSH	KUMARI	ADAHWAL	NA	70 BHATTANAGAR ASHRAM PARA INDIA	West Bengal	711001	0001053	Amount for unpaid and uncla	150	14-OCT-2030	LATEPCDATTI	FINAL	NO	NO	Py-7
SUMITRA	KUMAR	DALMA	NA	6A-10/1, BAGULTI MAIN ROAD 9VI INDIA	Maharashtra	700019	0001054	Amount for unpaid and uncla	300	14-OCT-2030	LATEJAGADAMAM	FINAL	NO	NO	Py-7
SHARAD	KUMAR	DALMA	NA	M I 1-17 SERAPMORE HOUSING EST INDIA	Madhya Pradesh	460448	0001056	Amount for unpaid and uncla	150	14-OCT-2030	BINATANANDAN	FINAL	NO	NO	Py-7
ANJANA	SANJAY	KUMAR	NA	FLAT NO.701,WALLACE APMT 1 341 INDIA	Maharashtra	400007	0001058	Amount for unpaid and uncla	300	14-OCT-2030	MEASETTY	FINAL	NO	NO	Py-7
SANJAY	KUMAR	DARGAR	NA	C 15 UDAY GOSWAMI SOCIETY OFF INDIA	Maharashtra	400097	0001060	Amount for unpaid and uncla	600	14-OCT-2030	DHANSHUKHILAM	FINAL	NO	NO	Py-7
NIKUNJ	RAJUKRISHNA	NA	NA	P-214 C.I.T SCHEME VI (M) CALCUT INDIA	Punjab	700054	0001064	Amount for unpaid and uncla	150	14-OCT-2030	LATENVANDORA	FINAL	NO	NO	Py-7
TRATH	KALUR	DUGGAL	NA	GOPAL BHAVAN JALANDHAR ROAD INDIA	Punjab	146001	0001065	Amount for unpaid and uncla	150	14-OCT-2030	OMPRAKASHADE	FINAL	NO	NO	Py-7
VINOD	S	DIXIT	NA	50A VESHAH CHANDNA SEN STREET INDIA	DUTT	700009	0001066	Amount for unpaid and uncla	150	14-OCT-2030	SHUNJUNLUNAR	FINAL	NO	NO	Py-7
RUPA	B	DESAI	NA	NO 1335, J BLOCK 11TH STREET,181 INDIA	Tamil Nadu	600040	0001067	Amount for unpaid and uncla	150	14-OCT-2030	LATEBANWARLAI	FINAL	NO	NO	Py-7
SUBHASH	N	DEPATI	NA	PALLAV ,NEAR LALLUBHAI PARK R INDIA	Maharashtra	400058	0001070	Amount for unpaid and uncla	900	14-OCT-2030	SHSHIRDALAL	FINAL	NO	NO	Py-7
KUSHANG	G	DESAI	NA	C/O2 SHREE LAM APARTMENT JAW INDIA	Maharashtra	400080	0001074	Amount for unpaid and uncla	300	14-OCT-2030	HIRALDARGAR	FINAL	NO	NO	Py-7
GUNVANTBHAI	B	DESAI	NA	D-42 GANDHARA SOCIETY MITRAG INDIA	Maharashtra	400091	0001076	Amount for unpaid and uncla	150	14-OCT-2030	BALKRISHNA	FINAL	NO	NO	Py-7
PRAMOD	C	DATTARY	NA	C-146, SECTOR 23 JALVAYU VIHAR INDIA	Uttar Pradesh	201301	0001077	Amount for unpaid and uncla	150	14-OCT-2030	ASDUGGAL	FINAL	NO	NO	Py-7
ASHIKESHA	P	DOSH	NA	162 D VEEGAS STREET BOMBAY 40 INDIA	Maharashtra	400002	0001078	Amount for unpaid and uncla	150	14-OCT-2030	SSDOTTI	FINAL	NO	NO	Py-7
LEELAVATI	DAVINI	NA	NA	C/O D/UP C MEHTA B PIRAMAL NAI INDIA	Maharashtra	400062	0001079	Amount for unpaid and uncla	150	14-OCT-2030	SIDDESAI	FINAL	NO	NO	Py-7
SHIRKIRANG	DISHPANDE	NA	NA	4, AMBAJI KADVA PLOT 2, BHAVESI INDIA	Gujarat	360001	0001080	Amount for unpaid and uncla	450	14-OCT-2030	NARSHIBHAI	FINAL	NO</		

ANUP		DUTTA	NA	CLUB ROAD GOPAL KUTIR JORHAT	INDIA	Assam	785002	D500053		Amount for unpaid and undc	150	14-OCT-2030						
MAHADANANDA		DAS	NA	C/ ROAD PANBAZAR GUWAHATI 7	INDIA	Assam	781001	D500054		Amount for unpaid and undc	150	14-OCT-2030						
CHITTA		DAS	NA	'NAGARANG' SOUTH END PARK,FLAT	INDIA		700029	D500056		Amount for unpaid and undc	15	14-OCT-2030						
ABDUS		FOUDA	NA	MOULANI AZAD ROAD GEDHMA 3	INDIA	Gujarat	389001	F000002		Amount for unpaid and undc	150	14-OCT-2030						
AUREBY		BONFACE	NA	6 ADARSH COOP HSG SOCIETY LTD	INDIA	Maharashtra	400029	F000003		Amount for unpaid and undc	750	14-OCT-2030						
FRANCISCO		FERNANDES	NA	61-A NALANDA VATIKA CHS MITTAI	INDIA	Maharashtra	402018	F000006		Amount for unpaid and undc	150	14-OCT-2030						
FLORENCE		FERNANDES	NA	40 KUNAR ASARVILA WEST TITCROD	INDIA	Tamil Nadu	628001	F000007		Amount for unpaid and undc	150	14-OCT-2030						
SIMPLEX		FERNANDES	NA	H-4/203 MORARI RESIDENCY PALM	INDIA	Maharashtra	400705	F000008		Amount for unpaid and undc	150	14-OCT-2030						
NICETA		FERNANDEZ	NA	N-0.5 STAFF QTRS. 1ST FLOOR,ST.PE	INDIA	Maharashtra	400050	F000010		Amount for unpaid and undc	900	14-OCT-2030						
BISWESWAR		PRASAD	GHOSH	5.5AKHCH HIGHWAY OPP-SAKCHI B	INDIA	Bihar	831001	G000001		Amount for unpaid and undc	150	14-OCT-2030						
C		HAR	GIRJA	W/O K C SODAPURA 64A LASHMI M	INDIA	Karnataka	560079	G000002		Amount for unpaid and undc	150	14-OCT-2030						
HARI		CHAND	GUPTA	C/O MURU MANOHAR PRABHUDA	INDIA	Orissa	756020	G000005		Amount for unpaid and undc	900	14-OCT-2030						
JAGANNATH		GUPTA	NA	8114 JANTA COLONY JAIPUR 3020	INDIA	Rajasthan	302004	G000007		Amount for unpaid and undc	150	14-OCT-2030						
SALUNI	RAM	GOVAL	NA	68/112 LCK MAN MOHAL KANPUR	INDIA	Orissa	756020	G000008		Amount for unpaid and undc	150	14-OCT-2030						
KANTA	DEVI	GOVAL	NA	INDIRA BASTI HOUSE NO 81/395A S	INDIA	Punjab	148028	G000009		Amount for unpaid and undc	150	14-OCT-2030						
HYMAVATHI		GOHILA	NA	SUDARSHAN SHOE CO HOSPITAL RI	INDIA	Madhya Pradesh	151001	G000010		Amount for unpaid and undc	300	14-OCT-2030						
M		GOHILAM	NA	W/O G KARAYANA - VICTORY NEAR	INDIA	GOLLA	527001	G000011		Amount for unpaid and undc	150	14-OCT-2030						
JAGDISH	CHANDER	GUPTA	NA	223 WEST GREAT COTTON ROAD TI	INDIA	Tamil Nadu	628002	G000012		Amount for unpaid and undc	150	14-OCT-2030						
ANCOOP	SINGH	GUPLATI	NA	6A MIG FLAT BLOCK A1A JANAK PU	INDIA	Delhi	110058	G000014		Amount for unpaid and undc	150	14-OCT-2030						
ACHIESH	KUMAR	GUPTA	NA	XV 7265 ARAM NAGAR NIW DELHI	INDIA	Delhi	110055	G000016		Amount for unpaid and undc	150	14-OCT-2030						
NEERA		GUPTA	NA	1/6495 BUDH BAZAR GALI NO. 2 A	INDIA	Delhi	110012	G000017		Amount for unpaid and undc	300	14-OCT-2030						
DEWVI	NANDAN	GARODIA	NA	C/O MR.B P GUPTA' BASERA' MAUI	INDIA	Uttar Pradesh	242307	G000026		Amount for unpaid and undc	300	14-OCT-2030						
PUSPA	DEVI	GARODIA	NA	7F ABINASH CHANDRA BANERJEE I	INDIA	West Bengal	700010	G000028		Amount for unpaid and undc	300	14-OCT-2030						
RAM RAJ	RAJ	GAUR	NA	C/O PARASNATH GAUR STATION RI	INDIA	West Bengal	700010	G000029		Amount for unpaid and undc	150	14-OCT-2030						
LAUT	CHANDARA	GOHAN	NA	AZARGURI VILLAGE P O KHOWANG	INDIA	Jharkhand	828202	G000030		Amount for unpaid and undc	450	14-OCT-2030						
CHANDRU	KUMAR	GUPTA	NA	ARBIT SECTION 20 WING A C/O 9	INDIA	Assam	785676	G000031		Amount for unpaid and undc	300	14-OCT-2030						
ASHOKE	GANGULI	GUPTA	NA	1627221 LAKE GARDENS CALCUTTA	INDIA	Jharkhand	828202	G000032		Amount for unpaid and undc	150	14-OCT-2030						
RITA		GANGULI	NA	1627222 LAKE GARDENS CALCUTTA	INDIA	West Bengal	700045	G000033		Amount for unpaid and undc	150	14-OCT-2030						
SABIAL	KUMAR	GHOSH	NA	DEPARTMENT OF CIVIL ENGINEERING	INDIA	West Bengal	711203	G000035		Amount for unpaid and undc	300	14-OCT-2030						
MAHARISHI	DESI	GUPTA	NA	PARA NAVRALY, P.O. MAHA L DSI	INDIA	West Bengal	712345	G000036		Amount for unpaid and undc	300	14-OCT-2030						
BAJRANG	LAL	GUPTA	NA	PARA - NAVRALY, P.O. MAHA L DSI	INDIA	West Bengal	712345	G000037		Amount for unpaid and undc	300	14-OCT-2030						
JAIRAM	S	GURNANI	NA	204 SHIVAM 89 SON CIRCLE SON I	INDIA	Maharashtra	400022	G000042		Amount for unpaid and undc	300	14-OCT-2030						
VINAY	J	GURNANI	NA	204 SHIVAM 89 SON CIRCLE SON I	INDIA	Maharashtra	400022	G000043		Amount for unpaid and undc	300	14-OCT-2030						
VADILAL	BHEKHABHAI	GANDHI	NA	1203 ASHISH TRUPATI APT MAHAL	INDIA	Maharashtra	400026	G000044		Amount for unpaid and undc	300	14-OCT-2030						
SHRIPAT		GHAG	NA	BLDG NO 181 ROOM NO 6473 KAN	INDIA	Maharashtra	400083	G000045		Amount for unpaid and undc	150	14-OCT-2030						
PUTHENVEYIL	DANIEL	GEORGE	NA	C/O MR D DANIEL KOLLAPPARAMI	INDIA	Kerala	689112	G000048		Amount for unpaid and undc	150	14-OCT-2030						
JAYERSHILA	G	GADGARI	NA	BLDG 5 FLAT 9 YAGNIK NAGAR JA I	INDIA	Maharashtra	421033	G000054		Amount for unpaid and undc	300	14-OCT-2030						
HEMANT		GIDWANI	NA	ACHIRA FAMILY 20 HULELAL APAL	INDIA	Maharashtra	420058	G000053		Amount for unpaid and undc	300	14-OCT-2030						
S	GANESH	GIDWANI	NA	GRAVIES FOSCOE LTD 205 T T R	INDIA	Tamil Nadu	600018	G000056		Amount for unpaid and undc	300	14-OCT-2030						
SWAYAM	PRABHA	GOPALAN	NA	KAMALALAYAM, PORUTHANA HOL	INDIA	Kerala	691012	G000063		Amount for unpaid and undc	300	14-OCT-2030						
NAVINDA	GOPAL	GUPTA	NA	C - 7/4 SFS FLATS SAKET NEW DELHI	INDIA	Delhi	110017	G000067		Amount for unpaid and undc	600	14-OCT-2030						
RANCHO	KUMAR	GOENKA	NA	C/O MAHABIR TIA ESTATE GORNU	INDIA	Assam	786001	G000072		Amount for unpaid and undc	300	14-OCT-2030						
NARAYANSHANKAR	S	GAOZE	NA	ASSISTANT EXECUTIVE ENGINEER G	INDIA	Andhra Pradesh	520002	G000073		Amount for unpaid and undc	300	14-OCT-2030						
VIDYA		GOLLAPUDI	NA	8-3/77/PT.307 SA SUBHASNAGAR	INDIA	Andhra Pradesh	500873	G000073		Amount for unpaid and undc	300	14-OCT-2030						
SOMASEKHARA	PRASAD	GOLLAPUDI	NA	3 6 685 UPSHTERS STREET NO 10	INDIA	Andhra Pradesh	500029	G000074		Amount for unpaid and undc	150	14-OCT-2030						
BHAGAVATH		GETTA	NA	6-3-251 375 LAKSHMANAN COLONY	INDIA	Andhra Pradesh	500482	G000075		Amount for unpaid and undc	300	14-OCT-2030						
KINGSKUCH		GHOSH	NA	A-78,ASHOKA ENCLAVE II, SECTOR -	INDIA	Haryana	121003	G000084		Amount for unpaid and undc	150	14-OCT-2030						
ILA		GHOSH	NA	A-78,ASHOKA ENCLAVE II SECTOR -	INDIA	Haryana	121003	G000085		Amount for unpaid and undc	150	14-OCT-2030						
KAMALAKSHOR	KUMAR	GHINDOYIA	NA	NEAR AGRAWAL PANCHAYATWAD	INDIA	Maharashtra	411203	G000090		Amount for unpaid and undc	150	14-OCT-2030						
CHANDAN	KUMAR	GANDHA	NA	MOTIHARI SUGAR FACTORY PO HA	INDIA	Jharkhand	845421	G000093		Amount for unpaid and undc	150	14-OCT-2030						
RANJAN	KUMAR	GHOSH	NA	76 SITALAJA ROAD SHAKHAR CA	INDIA	West Bengal	700018	G000094		Amount for unpaid and undc	150	14-OCT-2030						
CHANDER	PANKASH	GUPLATI	NA	1 5 57 SUNDER BLOCK SHAKHAPUR	INDIA	Delhi	110092	G000097		Amount for unpaid and undc	150	14-OCT-2030						
RAJHA	KRISHAN	GROVER	NA	C/O SMT RAL GROVER HINDI TACK	INDIA	Delhi	125005	G000108		Amount for unpaid and undc	150	14-OCT-2030						
INDRA		GHOSH	NA	243/7C, RAILWAY COLONY PANCHI	INDIA	Delhi	110001	G000110		Amount for unpaid and undc	150	14-OCT-2030						
KAMLESH	GOVAL	NA	2/293 VISHNUPURI ALGAHR 2020	INDIA	Uttar Pradesh	202001	G000113		Amount for unpaid and undc	150	14-OCT-2030							
ARJUN	DEV	GOEL	NA	C-2 CHN STAFF COLONY MAHMO	INDIA	Delhi	110055	G000125		Amount for unpaid and undc	150	14-OCT-2030						
SUMITRA		GOEL	NA	A 2/77 JANAK PURI NEW DELHI	INDIA	Delhi	110058	G000119		Amount for unpaid and undc	150	14-OCT-2030						
SUSHLI	KUMAR	GARG	NA	HOUSE NO 155/M NEAR JAGADISHI	INDIA	Haryana	132115	G000123		Amount for unpaid and undc	300	14-OCT-2030						
DIFKA		GHOSH	NA	FLAT 3 BLOCK 9, PHASE 5 VZC/01	INDIA	West Bengal	700045	G000125		Amount for unpaid and undc	300	14-OCT-2030						
NELSON		GONSALVES	NA	32/36 DIAMOND HARBOUR ROAD	INDIA	West Bengal	700008	G000127		Amount for unpaid and undc	150	14-OCT-2030						
GAUTAM		GHOSH	NA	11 RAMANATH PAL ROAD KIDDERP	INDIA	West Bengal	700023	G000129		Amount for unpaid and undc	150	14-OCT-2030						
ANAND	KUMAR	GUTIGUTTA	NA	GUTIGUTTA HOUSE GULAN PARA D	INDIA	Bihar	814101	G000132		Amount for unpaid and undc	300	14-OCT-2030						
REDA	NA	GHOSH	NA	G/6 MANICKTALA HOUSING ESTATE	INDIA	West Bengal	700054	G000125		Amount for unpaid and undc	300	14-OCT-2030						
SUBRATA		GHOSH	NA	G/6 MANICKTALA HOUSING ESTATE	INDIA	West Bengal	700054	G000136		Amount for unpaid and undc	300	14-OCT-2030						
GAURISHANKAR		GUPTA	NA	6A, KIRAN SHANKAR ROY ROAD, RI	INDIA	West Bengal	700001	G000137		Amount for unpaid and undc	150	14-OCT-2030						
HARSH		GUPTA	NA	C/O BOWWANT KASHI PRASAD O	INDIA	Orissa	756011	G000140		Amount for unpaid and undc	300	14-OCT-2030						
VATSALA	RAGHUVAYER	GUDAL	NA	401 CROWN PALACE 23RD ROAD B	INDIA	Maharashtra	400050	G000142		Amount for unpaid and undc	150	14-OCT-2030						
KAMAL	RAGHUVAYER	GUDAL	NA	401 CROWN PALACE 23RD ROAD B	INDIA	Maharashtra	400050	G000143		Amount for unpaid and undc	150	14-OCT-2030						
SAMEER	RAGHUVAYER	GUDAL	NA	401 CROWN PALACE 23RD ROAD B	INDIA	Maharashtra	400050	G000145		Amount for unpaid and undc	150	14-OCT-2030						
YESHWANT	SHREKHAR	GARG	NA	PRADHAN BLDG ANSHKAR STREET	INDIA	Maharashtra	400018	G000146		Amount for unpaid and undc	150	14-OCT-2030						
RENU		GARG	NA	9/406 JHANKAR GALI OLD FARIED	INDIA	Haryana	121002	G000148		Amount for unpaid and undc	450	14-OCT-2030						
CHAMAN		GARG	NA	C/O GARG TRADERS OLD DARIBA P	INDIA	Uttar Pradesh	243003	G000153		Amount for unpaid and undc	150	14-OCT-2030						
SAROI		GUPTA	NA	254/4 B LK ROAD 108 BHABH COLON	INDIA	Delhi	110032	G000156		Amount for unpaid and undc	150	14-OCT-2030						
NANDINI		GUPTA	NA	C 202 TYPE C DELHI ADAM SM	INDIA	Delhi	110052	G000158		Amount for unpaid and undc	150	14-OCT-2030						
CHANDER	KANTA	GARG	NA	45/34 URBAN ESTATE PHASE-1 BATH	INDIA	Delhi	110052	G000159		Amount for unpaid and undc	150	14-OCT-2030						
NELIAM		GUPTA	NA	72 PALIKA NIVAS N O M C COMPLI	INDIA	Delhi	110003	G000160		Amount for unpaid and undc	150	14-OCT-2030						
ASHOK	KUMAR	GUPTA	NA	72 PALIKA NIVAS N O M C COMPLI	INDIA	Delhi	110003	G000161		Amount for unpaid and undc	150	14-OCT-2030						
MOHAMMAD		GAURI	NA	14/7 NAYEN SHANDARA DELHI 11	INDIA	Delhi	110032	G000164		Amount for unpaid and undc	150	14-OCT-2030						
SURAJ		GULIANI	NA	E 83 GREATER KALASHI NEW DELH	INDIA	Delhi	110048	G000166		Amount for unpaid and undc	150	14-OCT-2030						
VEDI		GUPTA	NA	5-MANSAROVER PARK RY FLATS 150	INDIA	Delhi	110032	G000167		Amount for unpaid and undc	300	14-OCT-2030						
MURALI		G	NA	4/91 ANNA NAGAR EAST MADRAS I	INDIA	Tamil Nadu	600012	G000169		Amount for unpaid and undc	300	14-OCT-2030						
C	S	GANESAN	NA	PUSHPANJALI 12 RAMARAO ROAD	INDIA	Tamil Nadu	600004	G000170		Amount for unpaid and undc	300	14-OCT-2030						
TAPAS	KUMAR	GUIN	NA	C/O SHI GOLURANGA CH BHOWAL G	INDIA	West Bengal	711106	G000179		Amount for unpaid and undc	150	14-OCT-2030						
REKHA	KUMAR	GUPTA	NA	H 6 SECTOR MARKET 1 RAM MANDI	INDIA	Jharkhand	827001	G000181		Amount for unpaid and undc	150	14-OCT-2030						
REENA		GUPTA	NA	H 6 SECTOR MARKET 1 RAM MANDI	INDIA	Jharkhand	827001	G000182		Amount for unpaid and undc	150	14-OCT						

SUHAS		GHARPURE	NA	STATE BANK PIONEER HSG.SOCIETY INDIA	Maharashtra	422001	G500012	Amount for unpaid and undc	300	14-OCT-2030	KRISHNAJI	FINAL	NO	NO	P-V-7
ANAND	PRAKASH	GOYAL	NA	ADVOCATE KOTHARI BHAWAN NEZ INDIA	Rajasthan	321001	G500013	Amount for unpaid and undc	300	14-OCT-2030	GIRRAPOKOTHA	FINAL	NO	NO	P-V-7
JYOTINDRA		GHOSH	NA	55 GOSTHA BEHAR KONDAL ROAD INDIA	West Bengal	743144	G500014	Amount for unpaid and undc	150	14-OCT-2030	LATHEDEBANTARI	FINAL	NO	NO	P-V-7
ANITA		GHOSH	NA	8/67 AYANGANG KANPUR 208002 INDIA	West Pradesh	208002	G500015	Amount for unpaid and undc	150	14-OCT-2030	TAFOSHUMARE	FINAL	NO	NO	P-V-7
PRADIP	KUMAR	GANGULI	NA	1/6 FOURTH AVENUE P O KULTI DS INDIA	West Bengal	713343	G500018	Amount for unpaid and undc	150	14-OCT-2030	LATEKAMAKHYAI	FINAL	NO	NO	P-V-7
MAHESH	KUMAR	GDEL	NA	62 A POCKET 1 MAYUR VIHAR DELHI INDIA	Dehli	110091	G500020	Amount for unpaid and undc	150	14-OCT-2030	SHYVRANGDEL	FINAL	NO	NO	P-V-7
NIRMAL	KUMAR	GHISA	NA	24/2 S/1 DES ROAD CALCUTTA 7001 INDIA	West Bengal	700048	G500022	Amount for unpaid and undc	150	14-OCT-2030	LATESULINDRA	FINAL	NO	NO	P-V-7
MINU		GSOWAMI	NA	CLUB ROAD JORHAT ASSAM 78500 INDIA	Assam	785001	G500024	Amount for unpaid and undc	750	14-OCT-2030	DILUPRGOSWAN	FINAL	NO	NO	P-V-7
SUDASHAN	LAL	GROVER	NA	K V BLOCK 1 QR NO 3 11 T POWAB INDIA	Maharashtra	400076	G500031	Amount for unpaid and undc	750	14-OCT-2030	LATELACHHMAN	FINAL	NO	NO	P-V-7
GORIND PARSH	SINGH	GROVER	NA	206 SECTOR 33A CHANDIGARH 160 INDIA	Punjab	160022	G500033	Amount for unpaid and undc	750	14-OCT-2030	KISHANPARSHAI	FINAL	NO	NO	P-V-7
MOHINDER	KAUR	GREWAL	NA	206 SECTOR 33A CHANDIGARH 16C INDIA	Punjab	160031	G500034	Amount for unpaid and undc	300	14-OCT-2030	GOBINDPARSHAI	FINAL	NO	NO	P-V-7
RASHMI		GIRDHAR	NA	G 136 JEEWAN NIKETAN J.C.COLO INDIA	Dehli	110087	G500036	Amount for unpaid and undc	300	14-OCT-2030	RANJALGIRDHAI	FINAL	NO	NO	P-V-7
NIRNU		GIRDHAR	NA	G 136 JEEWAN NIKETAN J.C.C. COL INDIA	Dehli	110041	G500037	Amount for unpaid and undc	300	14-OCT-2030	RANJALGIRDHAI	FINAL	NO	NO	P-V-7
SURYIA		GSOWAMI	NA	KUJHUM T E P O TITABAR ASSAM 78 INDIA	Assam	785030	G500041	Amount for unpaid and undc	450	14-OCT-2030	LATELPGOSOW	FINAL	NO	NO	P-V-7
SUKLA		GHOSH	NA	EC 165, SALT LAKE CITY, SECTOR - 1 INDIA	West Bengal	700064	G500045	Amount for unpaid and undc	15	14-OCT-2030	MRSUMANGHOS	FINAL	NO	NO	P-V-7
SANTANU		GHOSH	NA	111,SEMPUR ROAD CALCUTTA 70 INDIA	West Bengal	700031	G500046	Amount for unpaid and undc	15	14-OCT-2030	MRKINGSHOS	FINAL	NO	NO	P-V-7
SHIBHA		GHOSH	NA	PLOT - B,BLOCK - B BANGALUR AVEN, INDIA	Gujarat	700055	G500047	Amount for unpaid and undc	750	14-OCT-2030	KRISHNABRATAG	FINAL	NO	NO	P-V-7
CHANDRIKA		HARIDAS	NA	A 97/03 UDAYAGIRI MODERN UGH, INDIA	Maharashtra	400064	H000003	Amount for unpaid and undc	15	14-OCT-2030	APHARIDAS	FINAL	NO	NO	P-V-7
JITENDRA		HURIA	NA	5/9/99 GETA COLONY DELHI 11003 INDIA	Dehli	110031	H000006	Amount for unpaid and undc	150	14-OCT-2030	LATECHURIA	FINAL	NO	NO	P-V-7
FATIMA	ROSHAN	HARANWALA	NA	STANDARD ENGINEERS & TRADERS, INDIA	West Bengal	700001	H000011	Amount for unpaid and undc	150	14-OCT-2030	ROSHANBRAYAN	FINAL	NO	NO	P-V-7
MANISHA		HARKISANKA	NA	A2/5/1 ASHWIN APARTMENTS M P, INDIA	Maharashtra	400081	H000014	Amount for unpaid and undc	450	14-OCT-2030	RANGLAHARKIS	FINAL	NO	NO	P-V-7
KALAVATI	DEVI	HARKISANKA	NA	A2/5/1 ASHWIN APARTMENTS M P, INDIA	Maharashtra	400081	H000015	Amount for unpaid and undc	450	14-OCT-2030	RANGLAHARKIS	FINAL	NO	NO	P-V-7
YOGESH		HARKISANKA	NA	A2/5/1 ASHWIN APARTMENTS M P, INDIA	Maharashtra	400081	H000016	Amount for unpaid and undc	450	14-OCT-2030	RANGLAHARKIS	FINAL	NO	NO	P-V-7
ANGALAL		HARKISANKA	NA	A2/5/1 ASHWIN APARTMENTS M P, INDIA	Maharashtra	400081	H000017	Amount for unpaid and undc	450	14-OCT-2030	CHHOTELAHARI	FINAL	NO	NO	P-V-7
RAJESH		HARKISANKA	NA	A2/5/1 ASHWIN APARTMENTS M P, INDIA	Maharashtra	400081	H000018	Amount for unpaid and undc	450	14-OCT-2030	RANGLAHARKIS	FINAL	NO	NO	P-V-7
LAKSHMINARASAIH		H	NA	A65 NEEF LTD 150 VARTHUR ROAD INDIA	Karnataka	560017	H000019	Amount for unpaid and undc	300	14-OCT-2030	HANJUMANTHARI	FINAL	NO	NO	P-V-7
LALITA	GUJANAN	HEGDE	NA	CORPORATION BANK TADRI S&S 41 INDIA	Karnataka	561437	H000021	Amount for unpaid and undc	150	14-OCT-2030	GHIGDE	FINAL	NO	NO	P-V-7
HAMID		HUSSAIN	NA	C/O DR M S SHAQUE CLUB ROAD OP INDIA	Dehli	785002	H000025	Amount for unpaid and undc	150	14-OCT-2030	BADRULHUSSAIN	FINAL	NO	NO	P-V-7
PRADOSH	KUMAR	HOME	NA	AB 5 SARADHURUNG ENCLAVE NEW INDIA	Dehli	110029	H000027	Amount for unpaid and undc	150	14-OCT-2030	LATEHDHOME	FINAL	NO	NO	P-V-7
HANSHI	ROSHADORA	HAIDER	NA	52/9 BABA RAMMOHAN ROY ROAD INDIA	West Bengal	700008	H000028	Amount for unpaid and undc	750	14-OCT-2030	HAIDAL	FINAL	NO	NO	P-V-7
SAMPATI		HAKIM	NA	6 TARA CHAND GANGULY STREET B INDIA	West Bengal	711202	H000036	Amount for unpaid and undc	150	14-OCT-2030	PAWANRHAQIM	FINAL	NO	NO	P-V-7
SEETARAM		HEGDE	NA	201,SEA BIRD 37/765,JIJH VERSO INDIA	Maharashtra	400058	H000043	Amount for unpaid and undc	150	14-OCT-2030	SHAMBUHEGDE	FINAL	NO	NO	P-V-7
LAKSHADANA		HARIHARAN	NA	103BF BLOCK ANNA NAGARA INDIA	Tamil Nadu	600011	H000045	Amount for unpaid and undc	300	14-OCT-2030	H	FINAL	NO	NO	P-V-7
HARISH	M	HARIYAN	NA	MADHU H HARYAN,C/O MRC P, INDIA	Maharashtra	400070	H000047	Amount for unpaid and undc	300	14-OCT-2030	MANGARAM	FINAL	NO	NO	P-V-7
MANOJ		HARILAKA	NA	MUKTA SAREE CENTRE 22A RADHA, INDIA	Assam	781001	H500002	Amount for unpaid and undc	150	14-OCT-2030	SAWARMAHARI	FINAL	NO	NO	P-V-7
RUSTOM		HORMADZYAR	NA	NEW INDIA CENTRE 7TH I WEST O INDIA	Maharashtra	400039	H500003	Amount for unpaid and undc	750	14-OCT-2030	HORMUSJI	FINAL	NO	NO	P-V-7
TRAMANI		HOSQUT	NA	NANDAMONG TEA ESTATE P O MANGI INDIA	Assam	786181	H500004	Amount for unpaid and undc	150	14-OCT-2030	FAJURJURAHMAN	FINAL	NO	NO	P-V-7
BIREN		HAZARIKA	NA	BAROOKHAS & ASSOCIATS PVT LTD I INDIA	Assam	785001	H500006	Amount for unpaid and undc	150	14-OCT-2030	LATEMCHAZARI	FINAL	NO	NO	P-V-7
MD	INAMUL	HAQUE	NA	GATOONGA TEA ESTATE P O GATOTI INDIA	Assam	785416	H500007	Amount for unpaid and undc	150	14-OCT-2030	MAGHABURROH	FINAL	NO	NO	P-V-7
NA	KANTLA	HANDIQU	NA	PULBAN DEEA GOAN P O JORHAT, INDIA	Assam	785006	H500008	Amount for unpaid and undc	150	14-OCT-2030	LATEBANDIQU	FINAL	NO	NO	P-V-7
ESWARSARAI	G	HYER	NA	MAHAJAN S BLDG DR ANSARI ROAD INDIA	Maharashtra	400056	H000001	Amount for unpaid and undc	150	14-OCT-2030	KAGANESH	FINAL	NO	NO	P-V-7
LAKSHMI	GANESH	HYER	NA	SHASTRI NIVAS DR ANSARI ROAD V INDIA	Maharashtra	400056	H000002	Amount for unpaid and undc	150	14-OCT-2030	KAGANESH	FINAL	NO	NO	P-V-7
GANESH		INGUVA	NA	CREDIT APPRAISAL DEPT B&I INDIA	Uttar Pradesh	250095	H000003	Amount for unpaid and undc	150	14-OCT-2030	BRAMAKSHYAP	FINAL	NO	NO	P-V-7
VENKATA PURNA SASTRY		INGUVA	NA	1 V P SASTRY 22 2 823/47/7 SANT, INDIA	Andhra Pradesh	500018	H000004	Amount for unpaid and undc	150	14-OCT-2030	INGUVAENKATA	FINAL	NO	NO	P-V-7
NARENDRA	PUNDLIKRAO	INGOLE	NA	151 BALAJI NAGAR NGURUP 440021 INDIA	Maharashtra	400010	H000006	Amount for unpaid and undc	150	14-OCT-2030	PMINGOLE	FINAL	NO	NO	P-V-7
S	M	ISKAL	NA	2 2A/2 MAIN ROAD KOLLAPURAM INDIA	Tamil Nadu	609508	H000007	Amount for unpaid and undc	750	14-OCT-2030	NA	FINAL	NO	NO	P-V-7
A	A	INTERAMMA	NA	W/O ANJANAYANA SETTY 89/2 GZ INDIA	Karnataka	560018	H000009	Amount for unpaid and undc	150	14-OCT-2030	VADJANARAYANA	FINAL	NO	NO	P-V-7
V	ANJALI	INGLEALE	NA	PARANAPPA LAYOUT CAMP AMRAR INDIA	Maharashtra	444603	H000020	Amount for unpaid and undc	150	14-OCT-2030	CHANDRAKANT	FINAL	NO	NO	P-V-7
SHASHI		JHUNJHUNWALA	NA	C/O THE FOREIGN TRADE CO OF IN INDIA	West Bengal	700016	H000001	Amount for unpaid and undc	300	14-OCT-2030	JHUNJHUNWALA	FINAL	NO	NO	P-V-7
YIMAL	KUMAR	JHUNJHUNWALA	NA	C/O THE FOREIGN TRADE CO OF IN INDIA	West Bengal	700016	H000002	Amount for unpaid and undc	300	14-OCT-2030	JOYJHUNJHUNWALA	FINAL	NO	NO	P-V-7
KRISHNA	KUMAR	JOSHI	NA	ANTAPUR COLONY H NO 3 2 A BEH INDIA	Gujarat	382024	H000004	Amount for unpaid and undc	150	14-OCT-2030	NO	FINAL	NO	NO	P-V-7
GETTA	VOYDAYHAR	JOSHI	NA	101 DHRAKO KUTIR KASTUR PARK S INDIA	Maharashtra	400092	J000007	Amount for unpaid and undc	150	14-OCT-2030	VEDYADHARJOSHI	FINAL	NO	NO	P-V-7
DWARAKA		JHURIYA	NA	109 COMMERCE HOUSE 44/228 INDIA	Maharashtra	400023	J000008	Amount for unpaid and undc	150	14-OCT-2030	RAMKESHWARDA	FINAL	NO	NO	P-V-7
DHAKASHREE		JENA	NA	C/O UDAYA SHANKAR JENA SANKTA, INDIA	Orissa	753001	H000011	Amount for unpaid and undc	450	14-OCT-2030	UDAYASHANKAR	FINAL	NO	NO	P-V-7
UDAYA	SHANKAR	JENA	NA	SANTA SAHI CUTTACK ORISSA 7530 INDIA	Orissa	753001	H000012	Amount for unpaid and undc	750	14-OCT-2030	DIGAMBARJENA	FINAL	NO	NO	P-V-7
KUMILDA	BANDHU	JADAB	NA	KAPALA MOHANPATTYADA CUTTACK INDIA	Orissa	753002	H000013	Amount for unpaid and undc	300	14-OCT-2030	DINAMANDHUIAI	FINAL	NO	NO	P-V-7
P	ARCHANA	JAIN	NA	3 3 31, KACHIGUDA HYDERABAD V INDIA	Andhra Pradesh	500017	H000014	Amount for unpaid and undc	300	14-OCT-2030	BRANDENDRA	FINAL	NO	NO	P-V-7
LEELA	SULAPANI	JASTI	NA	62 GANDHI NAGAR BALAJI NAGAR H INDIA	Andhra Pradesh	500037	H000015	Amount for unpaid and undc	300	14-OCT-2030	PANVENKAIJA	FINAL	NO	NO	P-V-7
JINDAL		JAIN	NA	63 1596/67 NAVIEN NAGAR HYDER INDIA	Andhra Pradesh	500004	H000016	Amount for unpaid and undc	150	14-OCT-2030	IASHTUBCHAH	FINAL	NO	NO	P-V-7
MEENAXI		JAIN	NA	HOUSE NO 8 V/20A NAIKASTI BARI INDIA	Uttar Pradesh	148010	H000020	Amount for unpaid and undc	450	14-OCT-2030	CASTURCHAND	FINAL	NO	NO	P-V-7
ARCHANA		JAIN	NA	47 MAN VIHAR A W H O PROJECT S INDIA	Uttar Pradesh	282001	H000021	Amount for unpaid and undc	150	14-OCT-2030	MCJAIN	FINAL	NO	NO	P-V-7
ROMA	D	JAHARIANI	NA	52/58 RAMLAH ROAD KAROL BAG INDIA	Dehli	110005	H000024	Amount for unpaid and undc	150	14-OCT-2030	ARJUNKUMARJAI	FINAL	NO	NO	P-V-7
RAMOD	KUMAR	JAIN	NA	123,PRIST FLOCK, LAPAT NAGAR A INDIA	Dehli	110024	H000027	Amount for unpaid and undc	150	14-OCT-2030	DEVOUTTHIRAP	FINAL	NO	NO	P-V-7
SURYAKANT		JOSHI	NA	MAHENDRA ENTERPRISES, MAIN RC, INDIA	Maharashtra	441601	H000029	Amount for unpaid and undc	150	14-OCT-2030	MAGANJUMARAI	FINAL	NO	NO	P-V-7
CHAKRESH	KUMAR	JAIN	NA	C/O PROF M A VAS 17/6,CHHOTI I INDIA	Madhya Pradesh	410001	J000038	Amount for unpaid and undc	150	14-OCT-2030	LAXMANRAOJOS	FINAL	NO	NO	P-V-7
SOHANLAL		JOSSE	NA	C/O D R EXPORTERS 86A JHOTAL, INDIA	West Bengal	700017	H000042	Amount for unpaid and undc	300	14-OCT-2030	LATELAKSHMIRA	FINAL	NO	NO	P-V-7
HEMATI		JHA	NA	127 B K PAUL AVENUE CALCUTTA 7 INDIA	West Bengal	721002	H000046	Amount for unpaid and undc	150	14-OCT-2030	LATELGHAWAR	FINAL	NO	NO	P-V-7
AKASH	JAIN	JAIN	NA	127 B K PAUL AVENUE CALCUTTA 7 INDIA	West Bengal	700005	H000048	Amount for unpaid and undc	150	14-OCT-2030	ANANDKISHOREJ	FINAL	NO	NO	P-V-7
PANNA	LALL	JAIN	NA	36/1 JATIN DAS ROAD CALCUTTA 7 INDIA	West Bengal	700029	H000049	Amount for unpaid and undc	150	14-OCT-2030	PANNALLALLJAI	FINAL	NO	NO	P-V-7
KIRAN	DEVI	JAIN	NA	36/1 JATIN DAS ROAD CALCUTTA 7 INDIA	West Bengal	700029	H000050	Amount for unpaid and undc	150	14-OCT-2030	KUNDANMALLAI	FINAL	NO	NO	P-V-7
RADHANA		JAIN	NA	36/1 JATIN DAS ROAD CALCUTTA 7 INDIA	West Bengal	700029	H000051	Amount for unpaid and undc	150	14-OCT-2030	PANNALLALLJAI	FINAL	NO	NO	P-V-7
PRADIP	KUMAR	JANI	NA	B 3 1, 1/1, GOYAL INTERITY OPY 1, INDIA	Gujarat	380054	H000052	Amount for unpaid and undc	150	14-OCT-2030	SURJESHCHANDR	FINAL	NO	NO	P-V-7
SHANTILAL	JAIN	JAIN	NA	38 ANKUR SOCIETY OUT SIDE OF 1, INDIA	Gujarat	390019	H000058	Amount for unpaid and undc	150	14-OCT-2030	JAYANTILAL	FINAL	NO	NO	P-V-7
BIHANWAR	LAL	JAIN	NA	198 D DR VIEGAS ST 10TH CAVEL CI INDIA	Maharashtra	400002	H000059	Amount for unpaid and undc	150	14-OCT-2030	KALYANMALLJAI	FINAL	NO	NO	P-V-7
RAMKESHWAR	LAL	JAIN	NA	198 D DR VIEGAS ST 10TH CAVEL CI INDIA	Maharashtra	400002	H000060	Amount for unpaid and undc	150	14-OCT-2030	BABULALLJAI	FINAL	NO	NO	P-V-7
BHULBHEN		JOSHI	NA	198 D DR VIEGAS ST 10TH CAVEL CI INDIA	Maharashtra	400002	H000061	Amount for unpaid and undc	150	14-OCT-2030	SOHANJAIN	FINAL	NO	NO	P-V-7
BALBHADRRA		JOSHI	NA	ANTHASTETI WADA OPP RAM RAM INDIA	Maharashtra	421301	H000071	Amount for unpaid and undc	150	14-OCT-2030	MULSHANANKARI	FINAL	NO	NO	P-V-7
SUDHA	JAIN	JAIN	NA	ANTHASTETI WADA OPP RAM RAM INDIA	Maharashtra	421301	H000072	Amount for unpaid and undc	150	14-OCT-2030	MOLSHANANKAR	FINAL	NO	NO	P-V-7
V	A	JAYANTHY	NA	IND FLOOR JALARAM MARKET D INDIA	Karnataka	560003	J000079	Amount for unpaid and undc	150	14-OCT-2030	NANDKISHORE	FINAL	NO	NO	P-V-7
ANANT	VAMAN	JOSHI	NA	56/2,GANESH MANDIR ROAD, 2ND INDIA	Karnataka	560028	J000080	Amount for unpaid and undc	150	14-OCT-2030	VADJANARAYANA	FINAL	NO	NO	P-V-7
MANDRAMMA	M	JOSHI	NA	FL DM APARTMENTS 226, 8TH MAI INDIA	Karnataka	560054	J000086	Amount for unpaid and undc	150	14-OCT-2030	VADJOSHI	FINAL	NO	NO	P-V-7
P	P	JOSEPH	NA	KARTERS 2 PARKMANHAGA ROAD INDIA	Karnataka	570020									

JAIN	NA	C/O J N CHANDAK AG-100 SCHEME	INDIA	Madhya Pradesh	452010	0000204	Amount for unpaid and undia	150	14-10-2030	SMUAJN	FINAL	NO	NO	PF-7
SHASHIKANT	JOSHI	ABHILASHA LAL PALACE AREA PATI	INDIA	Gujarat	360575	1000120	Amount for unpaid and undia	1050	14-10-2030	VALLABHADHASP	FINAL	NO	NO	PF-7
JUNIVASH	JOSHI	ATRIANANDAN AMBKA NAGAR AM	INDIA	Maharashtra	444006	0002006	Amount for unpaid and undia	150	14-10-2030	KISHI	FINAL	NO	NO	PF-7
SATISH	JOSHI	ATRIANANDAN AMBKA NAGAR AL	INDIA	Maharashtra	444008	0002007	Amount for unpaid and undia	150	14-10-2030	KRISHNABARO	FINAL	NO	NO	PF-7
JAYDISHI	NA	ATRIANANDAN AMBKA NAGAR AN	INDIA	Maharashtra	444006	0002006	Amount for unpaid and undia	150	14-10-2030	KAJHARS	FINAL	NO	NO	PF-7
KPHILPOSE	NA	A/5 PARANANAGAR SECTOR 4/J	INDIA	Maharashtra	400703	0002009	Amount for unpaid and undia	150	14-10-2030	KPHILPOSE	FINAL	NO	NO	PF-7
SEEMA	V	H/77 SNEHA SOCIETY VAKOLA BRG	INDIA	Maharashtra	400055	0002010	Amount for unpaid and undia	150	14-10-2030	VIGHAN	FINAL	NO	NO	PF-7
MONESH	JAIN	A/9 NIRMAL ANAND SOCIETY OPP	INDIA	Maharashtra	400058	0002111	Amount for unpaid and undia	150	14-10-2030	NIMHANDANI	FINAL	NO	NO	PF-7
SEEMA	JAIN	A/9, NIRMAL ANAND SOCIETY, OPP	INDIA	Maharashtra	400058	0002112	Amount for unpaid and undia	150	14-10-2030	NIMHANDANI	FINAL	NO	NO	PF-7
JAIN	JAIN	A/9, NIRMAL ANAND SOCIETY, OPP	INDIA	Maharashtra	400058	0002113	Amount for unpaid and undia	150	14-10-2030	NIMHANDANI	FINAL	NO	NO	PF-7
ASHA	MAHENDRANURAM	HARI-DARSHANGR.FLOOR DOLAT	INDIA	Maharashtra	400066	0002113	Amount for unpaid and undia	150	14-10-2030	LIJUANAN	FINAL	NO	NO	PF-7
RATNA	JAIN	C/O J N CHANDAK AG-100 SCHEME	INDIA	Madhya Pradesh	452010	0002018	Amount for unpaid and undia	300	14-10-2030	SARDARMALHAR	FINAL	NO	NO	PF-7
KPHILPOSE	JAIN	A/5 PARANANAGAR SECTOR 4/J	INDIA	Maharashtra	400703	0002009	Amount for unpaid and undia	150	14-10-2030	KPHILPOSE	FINAL	NO	NO	PF-7
RAJESH	DEV	DARJILING TEA DEPOT 1505/1A AI	INDIA	Maharashtra	424001	0002020	Amount for unpaid and undia	300	14-10-2030	PHAIN	FINAL	NO	NO	PF-7
SATISH	JOSHI	ATRIANANDAN AMBKA NAGAR AM	INDIA	Maharashtra	444006	0002025	Amount for unpaid and undia	150	14-10-2030	KRISHNA	FINAL	NO	NO	PF-7
JAYDISHI	C	ATRIANANDAN AMBIRANGAR AM	INDIA	Maharashtra	444006	0002026	Amount for unpaid and undia	300	14-10-2030	SATDISHCHI	FINAL	NO	NO	PF-7
KSHORE	CHARANADAS	20/2A,2ND FLOOR,YUSUF BLDG,M G	INDIA	Maharashtra	400023	0002028	Amount for unpaid and undia	1050	14-10-2030	CHARANADSF	FINAL	NO	NO	PF-7
SARLA	KUMAR	22A/2ND FLOOR,YUSUF BLDG,M G	INDIA	Maharashtra	400023	0002029	Amount for unpaid and undia	2250	14-10-2030	CHARANADASSO	FINAL	NO	NO	PF-7
ALOK	JAIN	4A GUPTA LANE CALCUTTA 700006	INDIA	West Bengal	700006	0002006	Amount for unpaid and undia	150	14-10-2030	ALOKKUMARAH	FINAL	NO	NO	PF-7
SATISH	KRISHNABARO	4A GUPTA LANE CALCUTTA 700006	INDIA	West Bengal	700006	0002006	Amount for unpaid and undia	150	14-10-2030	RATFANALLAH	FINAL	NO	NO	PF-7
ARUN	JOSHI	ATRIANANDAN AMBKA NAGAR AM	INDIA	Maharashtra	444006	0002007	Amount for unpaid and undia	150	14-10-2030	KRISHNABARO	FINAL	NO	NO	PF-7
PREETI	JHA	6 PARK SIDE ROAD CALCUTTA 7000	INDIA	West Bengal	700026	0002004	Amount for unpaid and undia	15.15	14-10-2030	NA	FINAL	NO	NO	PF-7
SUSHEEL	KHUNDA	C/O TRIVENI SHEET GLASS LTD 2 ST	INDIA	West Bengal	700026	0002011	Amount for unpaid and undia	15	14-10-2030	MIRABJINHA	FINAL	NO	NO	PF-7
NARENDRA	LAL	65, MOHESHTALA LANE P.O. B/51	INDIA	West Bengal	721203	0000002	Amount for unpaid and undia	15	14-10-2030	MEKHKA	FINAL	NO	NO	PF-7
S	KRISHNAN	22 XALI TEMPLE ROAD CALCUTTA 7	INDIA	West Bengal	700026	0002006	Amount for unpaid and undia	150	14-10-2030	SATYESHCHAND	FINAL	NO	NO	PF-7
ARSHAD	RAFIQ	MAHARAJA CARPETS 103 PARK ST	INDIA	West Bengal	700016	0000003	Amount for unpaid and undia	150	14-10-2030	MIRAFIOKHAN	FINAL	NO	NO	PF-7
C	K	1/321 MARKET ROAD,KALPATTHI P	INDIA	Kerala	678003	0000006	Amount for unpaid and undia	150	14-10-2030	COVIVER	FINAL	NO	NO	PF-7
APORCOWA	K	OPP. TEACHERS TRAINING COLLEGE	INDIA	Kerala	680001	0000007	Amount for unpaid and undia	150	14-10-2030	KRISHNASHANBER	FINAL	NO	NO	PF-7
TULSABAI	D	ANANDNAGAR H NO 10 62 GULBA	INDIA	Karnataka	585103	0000010	Amount for unpaid and undia	150	14-10-2030	DHIRENDRAKUMI	FINAL	NO	NO	PF-7
KANARAM	NA	MUTHAYANA CLOTH CENTRE M P U	INDIA	Karnataka	560053	0000012	Amount for unpaid and undia	150	14-10-2030	VARDINGHI	FINAL	NO	NO	PF-7
JASIT	NA	INDIAN OVERSEAS COMMERCIAL C	INDIA	Maharashtra	400004	0000014	Amount for unpaid and undia	1600	14-10-2030	RAMINDERSINGH	FINAL	NO	NO	PF-7
VINODCHANDRA	SHAMJI	87 A,B,C CHAMBERS 2ND FLOOR	INDIA	Maharashtra	400029	0000015	Amount for unpaid and undia	150	14-10-2030	SHAMTATIRAM	FINAL	NO	NO	PF-7
RAJQUEERAM	NA	BALAZ PETH RAJAPUR DIST RATNA	INDIA	Maharashtra	416702	0000018	Amount for unpaid and undia	150	14-10-2030	YUSUFALIKULDAI	FINAL	NO	NO	PF-7
BHUBAN	MOHAN	C/O BINAYAK NATH PLOT NO 532 S	INDIA	Orissa	751007	0000020	Amount for unpaid and undia	150	14-10-2030	SAGHIBHUSANAN	FINAL	NO	NO	PF-7
PRASANT	NA	ASSISTANT ENGINEER ELECTRICITY	INDIA	Rajasthan	344021	0000021	Amount for unpaid and undia	150	14-10-2030	MATHURABHASSA	FINAL	NO	NO	PF-7
SEEMA	KATHURIA	3/8 PUNJABI COLONY ALOPI BAGI	INDIA	Uttar Pradesh	211006	0000026	Amount for unpaid and undia	150	14-10-2030	TILAKAKATHU	FINAL	NO	NO	PF-7
SUNITA	NA	3/8 PUNJABI COLONY ALOPI BAGI	INDIA	Uttar Pradesh	211006	0000027	Amount for unpaid and undia	150	14-10-2030	TILAKAKATHU	FINAL	NO	NO	PF-7
KRISHEN	DAYAL	E-18 KHAPRA MOHA,KAPUR THAL	INDIA	West Bengal	208004	0000028	Amount for unpaid and undia	150	14-10-2030	LATEJMANDAL	FINAL	NO	NO	PF-7
RAMARAJU	NA	C/O K.RISHNA RAJU HOUSE NO 1	INDIA	Andhra Pradesh	534202	0000035	Amount for unpaid and undia	150	14-10-2030	KRISHNAMMAJULU	FINAL	NO	NO	PF-7
OM	PARKASH	152 X ANBAR BAGH NEAR CHITRA G	INDIA	Delhi	110055	0000037	Amount for unpaid and undia	150	14-10-2030	LATEDHANAKHA	FINAL	NO	NO	PF-7
PUSHPA	DEBI	H N 2559 CHINAR NAGAR A GALI	INDIA	Delhi	110035	0000038	Amount for unpaid and undia	150	14-10-2030	APRANSAL	FINAL	NO	NO	PF-7
MOHD OMER	FAROOQ	499 KASTI HAZRAT NZAMUDIN N	INDIA	Delhi	110013	0000042	Amount for unpaid and undia	150	14-10-2030	LATEKHADHASE	FINAL	NO	NO	PF-7
ARCHANA	NA	23/24 PANCHSHREE ONEMA BULC	INDIA	Maharashtra	440012	0000043	Amount for unpaid and undia	150	14-10-2030	GANJANANDHEM	FINAL	NO	NO	PF-7
SUDHIR	KULKARNI	H NO 1395 GHONGADE LANE PANE	INDIA	Maharashtra	413304	0000047	Amount for unpaid and undia	150	14-10-2030	VITTHALLULKARN	FINAL	NO	NO	PF-7
ARVIND	KHARDE	34/8 BRANDAYANA PUNE 411004	INDIA	Maharashtra	411004	0000049	Amount for unpaid and undia	150	14-2030	BHAUPURSHARH	FINAL	NO	NO	PF-7
SHREE	GOPAL	C/O P H TRADING COMPANY 54 EZI	INDIA	West Bengal	700001	0000051	Amount for unpaid and undia	150	14-10-2030	LATEKSHANGOP	FINAL	NO	NO	PF-7
KANDOLA	NA	137 BIDHAN SARAN CALCUTTA 70	INDIA	West Bengal	700006	0000052	Amount for unpaid and undia	150	14-10-2030	BRADISHCHAMAN	FINAL	NO	NO	PF-7
DALIA	NA	101/2A/121 BRINDABAN MULLICK	INDIA	West Bengal	711011	0000058	Amount for unpaid and undia	150	14-10-2030	SWAPANKRISHAN	FINAL	NO	NO	PF-7
ANITA	NA	101/2A/191 BRINDABAN MULLICK	INDIA	West Bengal	711011	0000059	Amount for unpaid and undia	150	14-10-2030	PAHESCHIHAN	FINAL	NO	NO	PF-7
PAWAN	LAL	9 P N MALIAH ROAD RANGAM BU	INDIA	West Bengal	713147	0000063	Amount for unpaid and undia	150	14-10-2030	MOHANALAKATA	FINAL	NO	NO	PF-7
SUNHA	KHANDELWAL	C/O M/S KHANDELWAL SALES CORP	INDIA	West Bengal	700001	0000064	Amount for unpaid and undia	300	14-10-2030	NA	FINAL	NO	NO	PF-7
KRISHANA	DEBI	C/O M/S KHANDELWAL SALES CORP	INDIA	West Bengal	700001	0000066	Amount for unpaid and undia	300	14-10-2030	SARWANNKRISHA	FINAL	NO	NO	PF-7
MAYA	SEEMA	C/O M/S KHANDELWAL SALES CORP	INDIA	West Bengal	700001	0000066	Amount for unpaid and undia	300	14-10-2030	NA	FINAL	NO	NO	PF-7
SARWAN	KUMAR	C/O M/S KHANDELWAL SALES CORP	INDIA	West Bengal	700001	0000066	Amount for unpaid and undia	300	14-10-2030	NA	FINAL	NO	NO	PF-7
LILYN	KAMATE	20/137/28 MADISON TERRACE 27 S	INDIA	Maharashtra	400010	0000069	Amount for unpaid and undia	150	14-10-2030	VENKATRAYAKM	FINAL	NO	NO	PF-7
VAMAN	BAIKRISHNA	SWAGAT KASTUR PARK SHIMPOU	INDIA	Maharashtra	400092	0000078	Amount for unpaid and undia	150	14-10-2030	BAIKRISHNAGO	FINAL	NO	NO	PF-7
KRISHNAPPA	KORAGU	KANCHAN PLAT NO 65 SHREE MAH	INDIA	Maharashtra	440003	0000079	Amount for unpaid and undia	300	14-10-2030	KORAGASUBRA	FINAL	NO	NO	PF-7
PUSHPA	KABRA	2ND A ROAD TULSI BHAWAN 52 S	INDIA	GOPAL	342003	0000081	Amount for unpaid and undia	150	14-2030	VITTHALLULABH	FINAL	NO	NO	PF-7
MAHAFRA	MOHAMMAD	2ND A ROAD TULSI BHAWAN 52 S	INDIA	Rajasthan	342003	0000088	Amount for unpaid and undia	150	14-10-2030	GOPALABABU	FINAL	NO	NO	PF-7
B M	UDAYA	FLAT 3 FLOOR NEW BLDG 52 SHRI	INDIA	Maharashtra	400002	0000090	Amount for unpaid and undia	750	14-10-2030	AMHAMADAKI	FINAL	NO	NO	PF-7
MAHESH	NIRMAL	FLAT 3 FLOOR NEW BLDG 52 SHRI	INDIA	KUMHAR	400002	0000091	Amount for unpaid and undia	4000	14-10-2030	HASSANAKHAH	FINAL	NO	NO	PF-7
RODHIRAM	KUMAR	8/15 POLICE ROAD P B NO 7938	INDIA	Karnataka	560053	0000099	Amount for unpaid and undia	300	14-10-2030	ERANNA	FINAL	NO	NO	PF-7
MADHAVAN	KUTTY	JALAKAM MARKET X C LANE BAGI	INDIA	Karnataka	560017	0000100	Amount for unpaid and undia	150	14-10-2030	MOHANALABOHI	FINAL	NO	NO	PF-7
PARAMESWARAR C	NA	AEG MEEF LTD VARTHUR ROAD RA	INDIA	Karnataka	560017	0000101	Amount for unpaid and undia	150	14-10-2030	ARUPUSUBRAMH	FINAL	NO	NO	PF-7
USHA	KEDIA	5NS PLAZA 1ST FLOOR 41,KUMARA	INDIA	Karnataka	560001	0000102	Amount for unpaid and undia	300	14-10-2030	KEWALRAMKR	FINAL	NO	NO	PF-7
MANJU	NA	PONTHINNAM CALCUT 673004	INDIA	Kerala	673004	0000109	Amount for unpaid and undia	150	14-10-2030	KRANMANJUNIA	FINAL	NO	NO	PF-7
ANU	NA	HOUSE NO 34 22A/2 THAMIRABAT	INDIA	Kerala	680025	0000110	Amount for unpaid and undia	150	14-10-2030	KUTTIKRISHNAN	FINAL	NO	NO	PF-7
RAJESH CHANDI	NA	28/1313 INDU TOWNDALE LANE E	INDIA	Kerala	682016	0000113	Amount for unpaid and undia	150	14-10-2030	KESHAVANCP	FINAL	NO	NO	PF-7
INDRA	KUMAR	INDUSTRIAL CONSULTANTS A TROJ	INDIA	Assam	781001	0000116	Amount for unpaid and undia	150	14-10-2030	PRABHATKEDIA	FINAL	NO	NO	PF-7
PREMLATA	KATHURIA	INDUSTRIAL CONSULTANTS NO 87	INDIA	Assam	781007	0000117	Amount for unpaid and undia	150	14-10-2030	DIEDDA	FINAL	NO	NO	PF-7
TULSIRAM	KATHURIA	AIWE TECHNICAL SERVICES SHIP	INDIA	Assam	781020	0000118	Amount for unpaid and undia	150	14-10-2030	PANATHANATHAR	FINAL	NO	NO	PF-7
LAXMINARAYANA S	KAMAT	INDIAN BANK DIBRUGAH ASSAM	INDIA	Assam	786001	0000119	Amount for unpaid and undia	150	14-10-2030	KRISHIHAN	FINAL	NO	NO	PF-7
KARTAR	KATHURIA	G-39 LAPAT NAGAR 1 NEW DELHI	INDIA	Delhi	110021	0000121	Amount for unpaid and undia	150	14-10-2030	RAMINDRAKEDIA	FINAL	NO	NO	PF-7
GEETHA	KOURU	CURRENT SECTION HIGH COURT	INDIA	Kassila	500246	0000126	Amount for unpaid and undia	150	14-10-2030	SAMBIAH	FINAL	NO	NO	PF-7
VENU GOPALA	SUDHA	C/O CHIMANDAS RELVAMAL STATO	INDIA	Andhra Pradesh	503001	0000127	Amount for unpaid and undia	150	14-10-2030	LAKHMANDHAN	FINAL	NO	NO	PF-7
BHUPINDER	NA	C/O CHIMANDAS RELVAMAL STATO	INDIA	Andhra Pradesh	503001	0000128	Amount for unpaid and undia	300	14-10-2030	CHIMANDASHY	FINAL	NO	NO	PF-7
SHANHAZ	NA	22 SURASH NAGAR RESID COLD	INDIA	Andhra Pradesh & Kashmir	180005	0000129	Amount for unpaid and undia	150	14-10-2030	TEJSHCHENKHO	FINAL	NO	NO	PF-7
VIRENDRA	NA	41 STREET HABIBULLAH ROAD T N	INDIA	Tamil Nadu	600017	0000131	Amount for unpaid and undia	750	14-10-2030	TANUVEERABAD	FINAL	NO	NO	PF-7
CHAND	NA	22 VENKATRAMAN STREET T NAGA	INDIA	Tamil Nadu	600017	0000132	Amount for unpaid and undia	150	14-10-2030	KSRINIVASAN	FINAL	NO	NO	PF-7
SANGITA	NA	1172 1 ANNAYARAM NAGAR,INDIA	INDIA	Andhra Pradesh	521325	0000133	Amount for unpaid and undia	150	14-10-2030	SREERAMUDAT	FINAL	NO	NO	PF-7
PRAVINCHANDR T	NA	D-28 GREATER ASILEY ENCLAVE N	INDIA	Gujarat	392001	0000143	Amount for unpaid and undia	150	14-10-2030	VIKRASHOJA	FINAL	NO	NO	PF-7
RAMESH CHANDI	NA	O 76 KATPORE BAZAR BROACH 39	INDIA	Gujarat	392001	0000144	Amount for unpaid and undia	150	14-10-2030	THAKORAL	FINAL	NO	NO	PF-7
INDRA	KUMAR	OPP PODDAR FILES EXHIBITION RO	INDIA	Bihar	800001	0000148	Amount for unpaid and undia	150	14-10-2030	CHOTTELLAKANG	FINAL	NO	NO	PF-7
PREMLATA	KATHURIA	C/O SHI DASRATH PRASAD SINGH	INDIA	Bihar	800004	0000150	Amount for unpaid and undia	150	14-10-2030	SANJAYKUMARS	FINAL	NO	NO	PF-7
TULSIRAM	KATHURIA	KOTHARI BROTHERS A T ROAD JO	INDIA	Assam	785001	0000152	Amount for unpaid and undia	450	14-10-2030	LAKHANAL	FINAL	NO	NO	PF-7
LAXMINARAYANA S	KAMAT	KANGRA PRASAD KULAI KOSARATI	INDIA	Karnataka	574176	0000153	Amount for unpaid and undia	150	14-10-2030	VIMALABAO	FINAL	NO	NO	PF-7
KARTAR	KATHURIA	CLOTH MERCHANT HONAVAR N X	INDIA	Karnataka										

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POONAM	H	MASAND	NA	204 SHIVAM 89 SION CIRCLE SION I INDIA	Maharashtra	400022	M000074	Amount for unpaid and uncla	300	14-0CT-2030	HARRIRAMSMAISA	FINAL	NO	NO	PY-7
VIJAYA	H	MASAND	NA	304 SHIVAM 89 SION CIRCLE SION I INDIA	Maharashtra	400022	M000075	Amount for unpaid and uncla	300	14-0CT-2030	HARRIRAMSMAISA	FINAL	NO	NO	PY-7
AZIZ	S	MERCHANT	NA	BLACK NO 1 & E C CHVIDA SANATOR 0078	Maharashtra	400058	M000091	Amount for unpaid and uncla	1500	14-0CT-2030	SHIRALIMERCHA	FINAL	NO	NO	PY-7
FARESH		MEHTA	NA	B/005/DOLAPANAPURTA MARUTI INDIA	Maharashtra	400068	M000079	Amount for unpaid and uncla	150	14-0CT-2030	INDRAVADANAME	FINAL	NO	NO	PY-7
KUSUM		MOHAN	NA	C/89 LOVELY VILA 2ND FLOOR JEE INDIA	Maharashtra	400103	M000081	Amount for unpaid and uncla	150	14-0CT-2030	DHIRENDRABHO	FINAL	NO	NO	PY-7
DHIRENDRA		MOHAN	NA	C/89 LOVELY VILA 1ND FLOOR JEE INDIA	Maharashtra	400103	M000082	Amount for unpaid and uncla	150	14-0CT-2030	SURESHKAMBOZ	FINAL	NO	NO	PY-7
BEANT	KAUR	NA	NA	434 GURU KIRPA FLAT NO 13 14 38 INDIA	Maharashtra	400052	M000083	Amount for unpaid and uncla	300	14-0CT-2030	JASHWANTSINGH	FINAL	NO	NO	PY-7
HARINDER	SINGH	MOKHA	NA	434 GURU KIRPA FLAT NO 13 14 38 INDIA	Maharashtra	400052	M000085	Amount for unpaid and uncla	300	14-0CT-2030	JASHWANTSINGH	FINAL	NO	NO	PY-7
HARIJETT	SINGH	MOKHA	NA	434 GURU KIRPA FLAT NO 13 14 38 INDIA	Maharashtra	400052	M000086	Amount for unpaid and uncla	300	14-0CT-2030	JASHWANTSINGH	FINAL	NO	NO	PY-7
SURESH	KAUR	MOKHA	NA	434 GURU KIRPA FLAT NO 13 14 38 INDIA	Maharashtra	400052	M000087	Amount for unpaid and uncla	300	14-0CT-2030	JASHWANTSINGH	FINAL	NO	NO	PY-7
DALIT	KAUR	MOKHA	NA	434 GURU KIRPA FLAT NO 13 14 38 INDIA	Maharashtra	400052	M000089	Amount for unpaid and uncla	300	14-0CT-2030	JASHWANTSINGH	FINAL	NO	NO	PY-7
JASWANT	SINGH	MOKHA	NA	434 GURU KIRPA FLAT NO 13 14 38 INDIA	Maharashtra	400052	M000090	Amount for unpaid and uncla	300	14-0CT-2030	JASHWANTSINGH	FINAL	NO	NO	PY-7
MANJEET	KAUR	MOKHA	NA	434 GURU KIRPA FLAT NO 13 14 38 INDIA	Maharashtra	400052	M000091	Amount for unpaid and uncla	300	14-0CT-2030	JASHWANTSINGH	FINAL	NO	NO	PY-7
RANGASWAMY	KRISHNA	MURTHY	NA	N/0,33,MUKUND APARTMENTS, 41 INDIA	Karnataka	560018	M000097	Amount for unpaid and uncla	1500	14-0CT-2030	CHANGASWAMY	FINAL	NO	NO	PY-7
M	R	MAHESH	NA	C/50 SRI RAGHAPPAI KRUPA LAKSHI INDIA	Karnataka	570004	M000098	Amount for unpaid and uncla	150	14-0CT-2030	MURAEJURS	FINAL	NO	NO	PY-7
B	V	MANUNATHA	NA	815 POLICE ROAD P # 8 NO 7938 BA INDIA	Karnataka	560051	M000103	Amount for unpaid and uncla	300	14-0CT-2030	BVYNKATESH	FINAL	NO	NO	PY-7
M S		MURTHY	NA	POST BOX NO 58 RAICHANDRA RI INDIA	Karnataka	577101	M000105	Amount for unpaid and uncla	300	14-0CT-2030	MULSUBAYASEET	FINAL	NO	NO	PY-7
M K	ABDUL	MAJEED	NA	H NO X/690 HARRIS NIVAS AMAARA INDIA	Kerala	682001	M000106	Amount for unpaid and uncla	150	14-0CT-2030	KUNJUMOHAMM	FINAL	NO	NO	PY-7
M	O	MARIAMANA	NA	VARAKUT HOUSE COLLECTORATE P I INDIA	Kerala	686002	M000109	Amount for unpaid and uncla	150	14-0CT-2030	SYRIACALEXANDI	FINAL	NO	NO	PY-7
V		MANOJARAN	M	SCIENTIST 'D' W/OL, BMC (P O) 7180 INDIA	Kerala	682011	M000111	Amount for unpaid and uncla	150	14-0CT-2030	AVERARON	FINAL	NO	NO	PY-7
S	SREEDEVI	VISHNU	M	28/160 PARAKOTE LANE PATTURALI INDIA	Kerala	680001	M000115	Amount for unpaid and uncla	300	14-0CT-2030	VISHNUBHATTAT	FINAL	NO	NO	PY-7
MANIK		MAJUMDER	NA	DEPTORS CHAMBER CHURCH ROAI INDIA	Manipur	797111	M000116	Amount for unpaid and uncla	1500	14-0CT-2030	MMMAJUMDER	FINAL	NO	NO	PY-7
RANA	KUMAR	MEDHI	NA	TOKPOH AND GOGRA TEA ESTATE INDIA	Assam	784502	M000117	Amount for unpaid and uncla	150	14-0CT-2030	RAJENDRAMEZH	FINAL	NO	NO	PY-7
PRANAB	KUMAR	MEDHI	NA	L B ROAD P O TEPUK SONTPUR D INDIA	Assam	784001	M000118	Amount for unpaid and uncla	150	14-0CT-2030	BAIKUNTHAKATI	FINAL	NO	NO	PY-7
SSIR	KUMAR	MAZUMDER	NA	DINOK TEA ESTATE P O MARGHERI INDIA	Assam	786181	M000119	Amount for unpaid and uncla	150	14-0CT-2030	CHITTARANANAN	FINAL	NO	NO	PY-7
DIPANKAR		MAHANTA	NA	R C BANJARU ROAD NABIN NAGAR INDIA	Assam	781024	M000120	Amount for unpaid and uncla	150	14-0CT-2030	PRALLULACHMAI	FINAL	NO	NO	PY-7
SARIT	KANA	MANDAL	NA	C/O S K HALDER 1022 FAIR PARK I INDIA	West Bengal	700034	M000121	Amount for unpaid and uncla	600	14-0CT-2030	SRANDAI	FINAL	NO	NO	PY-7
DEEPAK		MOOI	NA	F 23 H M T HARYANA PINORE DIST INDIA	Haryana	134101	M000124	Amount for unpaid and uncla	150	14-0CT-2030	BHARATBHUSHA	FINAL	NO	NO	PY-7
KIRAN		MAHESHWARI	NA	C/O SURAJ AUDIO VISION CHIRWA INDIA	Assam	786125	M000125	Amount for unpaid and uncla	300	14-0CT-2030	BASANTMAHESH	FINAL	NO	NO	PY-7
MANIK	CHAND	MURTHY	NA	20 EVEREST COLONY LAL KOTHI TOL INDIA	Rajasthan	302015	M000126	Amount for unpaid and uncla	300	14-0CT-2030	REKHA	FINAL	NO	NO	PY-7
P	SREENIVASA	MURTHY	NA	27 BHAKTATATSAALAM STREET WEE INDIA	Tamil Nadu	600033	M000132	Amount for unpaid and uncla	150	14-0CT-2030	ALUDINARAYANA	FINAL	NO	NO	PY-7
M S		MURTHY	NA	6AC 310, OMNB LAYOUT BANGALO INDIA	Karnataka	560043	M000134	Amount for unpaid and uncla	300	14-0CT-2030	LATESUBBARAO	FINAL	NO	NO	PY-7
K A	PACKER	MOHAMMED	NA	4 1586 STREET RAJASHRI POST 71255 INDIA	Tamil Nadu	614107	M000135	Amount for unpaid and uncla	150	14-0CT-2030	ABDULKALAM	FINAL	NO	NO	PY-7
TAPAN		MOLLIK	NA	26/022 PATHAK PARA ROAD BEHAL INDIA	West Bengal	700060	M000141	Amount for unpaid and uncla	600	14-0CT-2030	BISWESWARMOI	FINAL	NO	NO	PY-7
SUDHASATTWA		MOONHERJI	NA	855RU REST HOUSE 48,RAJENDRAN INDIA	Bihar	831001	M000149	Amount for unpaid and uncla	150	14-0CT-2030	SUDHANGSUKIA	FINAL	NO	NO	PY-7
SHIV	KUMAR	MITTAL	NA	A 2223 PASCHIM VIHAR N DELHI I INDIA	Delhi	110063	M000151	Amount for unpaid and uncla	300	14-0CT-2030	ATAMARAM	FINAL	NO	NO	PY-7
USHA		MISHRA	NA	A 2223 PASCHIM VIHAR NEW DELI INDIA	Delhi	110063	M000152	Amount for unpaid and uncla	300	14-0CT-2030	SHIVKUMARMATTI	FINAL	NO	NO	PY-7
BHARAT	BHUSHAN	MAADAN	NA	48 RAJDAHAN ENCLAVE SHAKUR BA INDIA	Delhi	110034	M000153	Amount for unpaid and uncla	150	14-0CT-2030	OMPAKASHAM	FINAL	NO	NO	PY-7
K	B	MAHOTRA	NA	A-603 SAHITA APPTS PLOT 30, SEC INDIA	Delhi	110078	M000154	Amount for unpaid and uncla	300	14-0CT-2030	LATISHARSHCHA	FINAL	NO	NO	PY-7
DEEPAK	KUMAR	MANGAT	NA	683 FAIZ ROAD KAROL BAGH NEW INDIA	Delhi	110005	M000155	Amount for unpaid and uncla	600	14-0CT-2030	DEVARAJAIAK	FINAL	NO	NO	PY-7
RAJWANT		MANGAT	NA	IND LANE ANANTA NAGAR BEHAL INDIA	Orissa	760005	M000159	Amount for unpaid and uncla	150	14-0CT-2030	JSANGAT	FINAL	NO	NO	PY-7
HARDEEP	SINGH	MATTA	NA	H NO 1543 NATWALA 28 KAROL BA INDIA	Delhi	110005	M000163	Amount for unpaid and uncla	150	14-0CT-2030	SFACJURSINGH	FINAL	NO	NO	PY-7
ASOK		MUKHERJEE	NA	324 B JOHNPUR PARA CALCUTTA P INDIA	West Bengal	700068	M000166	Amount for unpaid and uncla	150	14-0CT-2030	LATESHMAJUMER	FINAL	NO	NO	PY-7
PRANAB	KUMAR	MUKHERJEE	NA	643A BLOCK O NEW ALPORE CALO INDIA	West Bengal	700053	M000161	Amount for unpaid and uncla	300	14-0CT-2030	SASTHICHARAN	FINAL	NO	NO	PY-7
PRASENIT		MUKHERJEE	NA	643A BLOCK O NEW ALPORE CALO INDIA	West Bengal	700053	M000168	Amount for unpaid and uncla	300	14-0CT-2030	PRANABJUMARN	FINAL	NO	NO	PY-7
PABATI		MUKHERJEE	NA	C/O P K MUKHERJEE 643 O BLOCK O INDIA	West Bengal	700053	M000169	Amount for unpaid and uncla	300	14-0CT-2030	SASTHICHARAN	FINAL	NO	NO	PY-7
SAMRAT	RAJ	NA	NA	GOWTEE HOUSE ROOM NO 54 109 INDIA	West Bengal	700011	M000171	Amount for unpaid and uncla	150	14-0CT-2030	LATETARACHANE	FINAL	NO	NO	PY-7
SUKUMAR		MUKHERJEE	NA	8 OLD POST OFFICE STREET GROUT INDIA	West Bengal	700001	M000172	Amount for unpaid and uncla	150	14-0CT-2030	LTJCMUKHERJEE	FINAL	NO	NO	PY-7
SATYAJIT		MUKHERJEE	NA	26C, RAHGA, GHOSH LANE CALCUT INDIA	West Bengal	700085	M000173	Amount for unpaid and uncla	150	14-0CT-2030	LTJCMUKHERJEE	FINAL	NO	NO	PY-7
NAVEEN	MAHESHWARI	MONDAL	NA	C/O MAHESHWAR TRADING CO 65 12/59 INDIA	West Bengal	700027	M000175	Amount for unpaid and uncla	150	14-0CT-2030	PUSPABHARISH	FINAL	NO	NO	PY-7
MANINDRA	NATH	NA	NA	P 163 BANAMALI NASKAR ROAD P INDIA	West Bengal	700060	M000177	Amount for unpaid and uncla	150	14-0CT-2030	LATEPNMONDAL	FINAL	NO	NO	PY-7
RATAN	PRASAD	NAITRA	NA	1 DR KARTHI ROSE STREET KOLAKTI INDIA	West Bengal	700009	M000180	Amount for unpaid and uncla	450	14-0CT-2030	LATEJNNAITRA	FINAL	NO	NO	PY-7
TAPAK	KUMAR	NAITRA	NA	412/1 FERBY GHAT ROAD P O O INDIA	West Bengal	701123	M000182	Amount for unpaid and uncla	150	14-0CT-2030	LATEJNNAITRA	FINAL	NO	NO	PY-7
ASMITA		MADUSKAR	NA	8/27 MITRADHAM SOCIETY PAREL INDIA	Maharashtra	400012	M000188	Amount for unpaid and uncla	150	14-0CT-2030	ARJINDMADUSK	FINAL	NO	NO	PY-7
ASMITA		MADUSKAR	NA	8/27 MITRADHAM SOCIETY PAREL INDIA	Maharashtra	400012	M000189	Amount for unpaid and uncla	150	14-0CT-2030	ARJINDMADUSK	FINAL	NO	NO	PY-7
KISHOR	VASUDEO	MALANOKAR	NA	8 277/8 THIRD FLOOR GOVERNMENT INDIA	Maharashtra	400051	M000190	Amount for unpaid and uncla	300	14-0CT-2030	VASUDEOTUKAR	FINAL	NO	NO	PY-7
ATMILLAH		MOHAMMAD	NA	WESTERN BULKWAY COLONY FLAT I INDIA	Maharashtra	400054	M000191	Amount for unpaid and uncla	300	14-0CT-2030	MOHAMMADULUS	FINAL	NO	NO	PY-7
ANIMESH	KUMAR	MAJUMDAR	NA	J-18, SECTOR 12, NOIDA DIST.- GHA INDIA	Uttar Pradesh	201301	M000198	Amount for unpaid and uncla	300	14-0CT-2030	SUKUMARMALLU	FINAL	NO	NO	PY-7
R S	KRISHNA	MURTHY	NA	DCM TOYOTA LTD KANCHENJUNGA INDIA	Delhi	110001	M000200	Amount for unpaid and uncla	150	14-0CT-2030	VSJSMURTHY	FINAL	NO	NO	PY-7
KALAJEET	KUMAR	MITTA	NA	10203 JARNA HOUSE 1ST FLOOR 20 INDIA	Delhi	110005	M000201	Amount for unpaid and uncla	150	14-0CT-2030	LAXMUNIBABU	FINAL	NO	NO	PY-7
MINI	NAIK	NA	NA	683/20 FAIZ ROAD KAROL BAGH N INDIA	Delhi	110005	M000203	Amount for unpaid and uncla	300	14-0CT-2030	DINESHJUMARM	FINAL	NO	NO	PY-7
HARI	KISHAN	MITTAL	NA	5-11 BADU INDUSTRIAL ESTATE DE INDIA	Delhi	110042	M000205	Amount for unpaid and uncla	150	14-0CT-2030	DINMATTI	FINAL	NO	NO	PY-7
PUSHPA		MITTA	NA	5-11 BADU INDUSTRIAL ESTATE DE INDIA	Delhi	110042	M000207	Amount for unpaid and uncla	150	14-0CT-2030	HIMMITAL	FINAL	NO	NO	PY-7
SHAMAT	MOHAN	MEENON	NA	C/O PUMEN AGENTS LTD P 8 15 INDIA	Tamil Nadu	600001	M000209	Amount for unpaid and uncla	150	14-0CT-2030	LATEKAMENON	FINAL	NO	NO	PY-7
KEMISETTI KUTIL SAMBA	MURTHY	NA	NA	KEMISETTI KUTUMBAKOTI SAMBAN INDIA	Andhra Pradesh	521001	M000213	Amount for unpaid and uncla	300	14-0CT-2030	KRISHNASANGAI	FINAL	NO	NO	PY-7
KANCHAN		MUKHERJEE	NA	153 SR RAM DHANG ROAD SAKRA INDIA	West Bengal	711106	M000218	Amount for unpaid and uncla	150	14-0CT-2030	ASTHUMKHERJEE	FINAL	NO	NO	PY-7
KOWALT		MUKHERJEE	NA	C/O DR A R GHOSAL 1 & 4 PALLY P INDIA	West Bengal	700051	M000221	Amount for unpaid and uncla	150	14-0CT-2030	ANILKUMKURJEE	FINAL	NO	NO	PY-7
PAULI		MUKHERJEE	NA	19 DEBENDRA GHOSH ROAD KOLU INDIA	West Bengal	700025	M000223	Amount for unpaid and uncla	300	14-0CT-2030	LATEKUMKURJEE	FINAL	NO	NO	PY-7
PRATAP	NARAIN	MEHOTRA	NA	C/O PRITI PAPER BOARD MILLS PVT INDIA	West Bengal	700038	M000224	Amount for unpaid and uncla	150	14-0CT-2030	LATESHARAMAM	FINAL	NO	NO	PY-7
GOPAL	DAS	MOHAN	NA	220/20 NO 123 3RD CROSS STREET INDIA	Tamil Nadu	600015	M000225	Amount for unpaid and uncla	150	14-0CT-2030	MAGANAJALOHAN	FINAL	NO	NO	PY-7
SHAMBHU		MAZUMDAR	NA	8 4/29 HANUMANGHAT VARANASI INDIA	Uttar Pradesh	221001	M000230	Amount for unpaid and uncla	150	14-0CT-2030	SCMAZUMDAR	FINAL	NO	NO	PY-7
BHABHATARAN		MONDAL	NA	NUSCHITARPUR P O KAMPURHAT O INDIA	West Bengal	731224	M000233	Amount for unpaid and uncla	300	14-0CT-2030	LATEPRANBALLA	FINAL	NO	NO	PY-7
SIRAJ		MUTHA	NA	6 SHIVAJI PARK KOLHAPUR 150002348 INDIA	Maharashtra	416001	M000235	Amount for unpaid and uncla	450	14-0CT-2030	MADAN	FINAL	NO	NO	PY-7
MADAN		MUTHA	NA	6 SHIVAJI ROAD KOLHAPUR 15000235 INDIA	Maharashtra	416001	M000235	Amount for unpaid and uncla	450	14-0CT-2030	AMOLACHANDAN	FINAL	NO	NO	PY-7
KADEPARAMBIL PAPPACHAN		MAROSE	NA	33/2311 MHB KALACHAWKY BOMI INDIA	Maharashtra	400033	M000243	Amount for unpaid and uncla	150	14-0CT-2030	LATEPAPPACHIA	FINAL	NO	NO	PY-7
HARISH	CHANDRA	MEHTA	NA	C 2A/96 POCKET 16 ANAPURAN I INDIA	Delhi	110058	M000244	Amount for unpaid and uncla	150	14-0CT-2030	LATEGRODMARU	FINAL	NO	NO	PY-7
MAN		MOHAN	NA	D/4/5 EAST KIDWAI NAGAR NEW C INDIA	Delhi	110023	M000245	Amount for unpaid and uncla	150	14-0CT-2030	PIARELA	FINAL	NO	NO	PY-7
DIPAK		MUKHERJEE	NA	B.F.2/13,1,1,CAMPUS KHARAGPUR INDIA	West Bengal	721302	M000249	Amount for unpaid and uncla	150	14-0CT-2030	LATESHANARAN	FINAL	NO	NO	PY-7
A	DAMODARA	MALLIA	NA	H.NO.12/389,MANULLU HOUSE M INDIA	Kerala	682002	M000251	Amount for unpaid and uncla	300	14-0CT-2030	ANANTHAMALLU	FINAL	NO	NO	PY-7
TANUJA	MEHRA	MAHIA	NA	1 D N MUKHERJEE ROAD P O BALLI INDIA	West Bengal	721101	M000252	Amount for unpaid and uncla	150	14-0CT-2030	ARJINDHARMAPALLI	FINAL	NO	NO	PY-7
NAVARANG	LALL	MAHESHWARI	NA	MALYA PAPER PRODUCTS 4,BALLAY INDIA	West Bengal	700007	M000253	Amount for unpaid and uncla	300	14-0CT-2030	RAMNARAYANM				

PARIMALA	VAMAN	MANGULURU	NA	1/JO M PARIMALA VAMAN STATE I	Assam	781003	M500018	Amount for unpaid and uncla	150	14-10-2030	VAMANMURTY	FINAL	NO	NO	Pv-7
SUBODH		MMAN	NA	C/O NATIONAL TRADING CORPN K	Assam	781009	M500020	Amount for unpaid and uncla	750	14-10-2030	ARVINDKUMAR	FINAL	NO	NO	Pv-7
RABIN	CHANDRA	MANOTA	NA	SABARABANDHA JORHAT ASSAM T	Assam	785001	M500033	Amount for unpaid and uncla	150	14-10-2030	MANICKCHAND	FINAL	NO	NO	Pv-7
JAN		MOHAMMED	NA	SANGSTA T F P O GATONGA	Assam	785001	M500044	Amount for unpaid and uncla	150	14-10-2030	LATENDUNGRAU	FINAL	NO	NO	Pv-7
C M	SETHU	MADEVAN	NA	C/O DR MANVEL TOCKLAI EXPRER	Assam	785008	M500036	Amount for unpaid and uncla	150	14-10-2030	LATEMKGOPALA	FINAL	NO	NO	Pv-7
SUBRATA		MOTTRA	NA	MULLICKPAPA P O KRISHNANAGAR	Assam	785008	M500039	Amount for unpaid and uncla	150	14-10-2030	MANJINMOTTRA	FINAL	NO	NO	Pv-7
PUSHPA		NA	NA	MULLICKPAPA P O KRISHNANAGAR	Assam	785008	M500040	Amount for unpaid and uncla	15	14-10-2030	LATENDUMOTTRA	FINAL	NO	NO	Pv-7
DARA	DAKUN	MAHOTRA	NA	6 PARK SIDE ROAD CALCUTTA 7001	West Bengal	700026	M500041	Amount for unpaid and uncla	15	14-10-2030	MRLMALHOTRA	FINAL	NO	NO	Pv-7
ALPANA	HAUSNISHAH	MISTRY	NA	4/9, A.J. WADIA BAUG PAREL TANN	Maharashtra	400033	M500042	Amount for unpaid and uncla	750	14-10-2030	DHANUSHAHAMS	FINAL	NO	NO	Pv-7
RAJARAM	DAULAT	MORE	NA	683, 74E2 ROAD KARAI BAGH NEW	Delhi	110005	M500045	Amount for unpaid and uncla	150	14-10-2030	DEEPAKUMAR	FINAL	NO	NO	Pv-7
PRYUSH	D	MEHTA	NA	MRS RASHMI RAJARAM MORE 9/8,	Maharashtra	400092	M500046	Amount for unpaid and uncla	300	14-10-2030	DAULATMORE	FINAL	NO	NO	Pv-7
NENLA		NILWALIA	NA	88A PACKAGING INDIA LIMITED	Gujarat	380001	M500047	Amount for unpaid and uncla	150	14-10-2030	KAMALMEHTA	FINAL	NO	NO	Pv-7
KHOZIMA		NAIR	NA	8 A SUPRA COURT 25 SHAKTI SAM	West Bengal	700017	N000001	Amount for unpaid and uncla	150	14-10-2030	SYNABAI	FINAL	NO	NO	Pv-7
ASHA	PRASAD	NAUTHAL	NA	19 YAKUB STREET ADAM MANDEL	Maharashtra	400003	N000006	Amount for unpaid and uncla	150	14-10-2030	ABASHBAI	FINAL	NO	NO	Pv-7
GURU	KUMAR	NIGAM	NA	38 NANI RAVJI BUILDING GROUNDE	Maharashtra	400015	N000007	Amount for unpaid and uncla	150	14-10-2030	KNAR	FINAL	NO	NO	Pv-7
DUSHMANTA		NIB	NA	38 NANI RAVJI BUILDING GROUNDE	Uttar Pradesh	400015	N000008	Amount for unpaid and uncla	150	14-10-2030	DNALYITAL	FINAL	NO	NO	Pv-7
MANOJ	KUMAR	NIGAM	NA	KESHAPUR CUTTACK 751001	Orissa	751001	N000012	Amount for unpaid and uncla	150	14-10-2030	JAGANNATHAN	FINAL	NO	NO	Pv-7
JEEWAN		NAG	NA	128/7A, H-BLOCK KIDWAI NAGAR I	Delhi	110015	N000015	Amount for unpaid and uncla	150	14-10-2030	JNNIGAM	FINAL	NO	NO	Pv-7
ABHJIT		NAG	NA	C-30 SUDERSHAN PARK NEW DELHI	West Bengal	700053	N000016	Amount for unpaid and uncla	150	14-10-2030	GIANCHAND	FINAL	NO	NO	Pv-7
SANTA		NAG	NA	106F BLOCK F NEW ALIPORE CALCU	West Bengal	700053	N000016	Amount for unpaid and uncla	150	14-10-2030	AJITNAG	FINAL	NO	NO	Pv-7
GOURI	SANKAR	NUNDY	NA	106F BLOCK F NEW ALIPORE CALCU	West Bengal	700053	N000017	Amount for unpaid and uncla	150	14-10-2030	ABHJITNAG	FINAL	NO	NO	Pv-7
MURARI	MOHAN	NARSARIA	NA	RUPALI NUNDY ROAD CHANDANNI	West Bengal	712136	N000019	Amount for unpaid and uncla	750	14-10-2030	LATEBHOLANATH	FINAL	NO	NO	Pv-7
ANITA		NARSARIA	NA	76/1 BLOCK B BANGUR AVENUE CA	West Bengal	700055	N000021	Amount for unpaid and uncla	300	14-10-2030	LATELAHIPPY	FINAL	NO	NO	Pv-7
G	BHASKARAN	NAIR	NA	29/7,LESSORE ROAD BANGUR AVI	Bihar	700005	N000022	Amount for unpaid and uncla	300	14-10-2030	STHAMANNASAS	FINAL	NO	NO	Pv-7
RAMENDRA		NANDY	NA	M N DASTUR & CO OLD T M C BU	West Bengal	831001	N000024	Amount for unpaid and uncla	600	14-10-2030	GOVINDANNAIR	FINAL	NO	NO	Pv-7
LATHA	NARAYAN	NARAYANAN	NA	FLAT NO D 2 C 1 T BUILDING 31 MA	West Bengal	700007	N000025	Amount for unpaid and uncla	300	14-10-2030	LATESACHINDRA	FINAL	NO	NO	Pv-7
HEERU		NANKANI	NA	S1 KJURAI NAGAR CHOONDY P O I	Kerala	681105	N000026	Amount for unpaid and uncla	300	14-10-2030	SHAKSAYAN	FINAL	NO	NO	Pv-7
SURILA		NANKANI	NA	51 KJURAI NAGAR CHOONDY P O I	Gujarat	382340	N000030	Amount for unpaid and uncla	150	14-10-2030	LATENPARAMES	FINAL	NO	NO	Pv-7
PARMESHWARI		NANKANI	NA	E WARD ROOM NO 50 KUBERNAGI	Gujarat	382340	N000030	Amount for unpaid and uncla	300	14-10-2030	CHANDERANAKA	FINAL	NO	NO	Pv-7
RUPCHAND		NANKANI	NA	E WARD ROOM NO 50 KUBERNAGI	Gujarat	382340	N000032	Amount for unpaid and uncla	300	14-10-2030	RUPCHANDNANN	FINAL	NO	NO	Pv-7
CHANDER		NANKANI	NA	E WARD ROOM NO 50 KUBERNAGI	Gujarat	382340	N000033	Amount for unpaid and uncla	300	14-10-2030	RUPCHANDNANN	FINAL	NO	NO	Pv-7
SILASANI		NANKANI	NA	E WARD ROOM NO 50 KUBERNAGI	Gujarat	382340	N000035	Amount for unpaid and uncla	300	14-10-2030	PAHILAKARANNA	FINAL	NO	NO	Pv-7
PADMANABHAN	NAYAR	NA	NA	E WARD ROOM NO 50 KUBERNAGI	Gujarat	382340	N000037	Amount for unpaid and uncla	300	14-10-2030	RUPCHANDNANN	FINAL	NO	NO	Pv-7
RAJESH	V	NAYAK	NA	3 KESRA CO OP HSG SOCIETY DR CH	Maharashtra	400093	N000041	Amount for unpaid and uncla	300	14-10-2030	PURUSHOTAMAM	FINAL	NO	NO	Pv-7
SURINDER	SINGH	NAGARATHINA	NA	SHANTARAM MIATRE CHALE ROO	Maharashtra	421202	N000044	Amount for unpaid and uncla	150	14-10-2030	VASUDEVNAYAK	FINAL	NO	NO	Pv-7
K	SOUBHAGYA	NAGESH	NA	434 GURU KIRPA FLAT NO 13 14	Karnataka	400052	N000045	Amount for unpaid and uncla	150	14-10-2030	JAGDISHKINGAN	FINAL	NO	NO	Pv-7
GOPAL	REDDY	NAGENDRA	NA	8 91 POLICE ROAD P B NO 7938	Karnataka	560053	N000048	Amount for unpaid and uncla	300	14-10-2030	BRODEVARJ	FINAL	NO	NO	Pv-7
R		NAGENDRA	NA	SRI DUGGAPARAMESHWARI KRUPA	Karnataka	580023	N000053	Amount for unpaid and uncla	150	14-10-2030	IGNABAI	FINAL	NO	NO	Pv-7
K	SANKARA	NARAYANAN	NA	21 246/53 MALAPPEY HYDRABAD	Andhra Pradesh	500036	N000056	Amount for unpaid and uncla	150	14-10-2030	NARAKSHINAR	FINAL	NO	NO	Pv-7
MANICKATCH	VENUGOPALAN	NA	NA	OFFICER THE KARUR VYSYA BANK	Tamil Nadu	638001	N000067	Amount for unpaid and uncla	150	14-10-2030	AKSOMASUNDAS	FINAL	NO	NO	Pv-7
RAJESH		NA	NA	12/9 PETERS S COLONY STATE HOUS	Tamil Nadu	600014	N000069	Amount for unpaid and uncla	450	14-10-2030	NERISHNAMOOR	FINAL	NO	NO	Pv-7
SANTHA	VPK	NAYAR	NA	M VENUGOPALAN NAR CANARA B	Kerala	678014	N000070	Amount for unpaid and uncla	150	14-10-2030	LATEKUNAR	FINAL	NO	NO	Pv-7
V P	K	NATH	NA	OPPOSITE DR R PD HOUSE KALAST	Bihar	800009	N000070	Amount for unpaid and uncla	300	14-10-2030	BANDYAL	FINAL	NO	NO	Pv-7
THIRUK		NATH	NA	POCKET ' F ' 155A,MIC FLAT GTB	Delhi	110093	N000073	Amount for unpaid and uncla	300	14-10-2030	VPKNAYAR	FINAL	NO	NO	Pv-7
KAMAL		NATH	NA	POCKET ' F ' 155A,MIC FLAT GTB	Delhi	110093	N000074	Amount for unpaid and uncla	300	14-10-2030	LATETECHANDU	FINAL	NO	NO	Pv-7
MANINDRA	NATH	NATH	NA	HOUSE NO 3553 GALL NO 6, BLOCK	Delhi	110095	N000075	Amount for unpaid and uncla	300	14-10-2030	LATEHCHORSING	FINAL	NO	NO	Pv-7
RAMESH	KUMAR	NEHAR	NA	65/13 NEW ROHTAK ROAD NEW D	Delhi	110095	N000076	Amount for unpaid and uncla	300	14-10-2030	OMPAKASHAN	FINAL	NO	NO	Pv-7
ASHOK		NEHAR	NA	65/13 NEW ROHTAK ROAD NEW D	Delhi	110095	N000077	Amount for unpaid and uncla	300	14-10-2030	OMPAKASHAN	FINAL	NO	NO	Pv-7
AIYOJ	KUMAR	NEHAR	NA	P 37 C 1 ROAD FLAT NO 12 CALCU	West Bengal	700019	N000078	Amount for unpaid and uncla	300	14-10-2030	OMPAKASHAN	FINAL	NO	NO	Pv-7
SHAISTA	ABHAS	NAGREE	NA	31 GURUPROSAD CHOWDHURY LA	West Bengal	700006	N000081	Amount for unpaid and uncla	150	14-10-2030	LATEBIEJOYKIS	FINAL	NO	NO	Pv-7
SURINDAR	PAL	NATH	NA	SHANTANAGAR HOUSING SOCIETY I	West Bengal	711204	N000082	Amount for unpaid and uncla	300	14-10-2030	DWARAKAPRASAD	FINAL	NO	NO	Pv-7
RAMENDRA	KUMAR	NATH	NA	C/O HUPRONDEHARA TEJA CO LTD	West Bengal	700021	N000083	Amount for unpaid and uncla	300	14-10-2030	LOKUMALLAN	FINAL	NO	NO	Pv-7
SARADA		NATH	NA	VILL PANCHANAB P O AKALPOSH	West Bengal	731157	N000084	Amount for unpaid and uncla	300	14-10-2030	DWIVENDRANATH	FINAL	NO	NO	Pv-7
T	R	NEELAKANTH	NA	226 NAGREE BLDG 2ND FLOOR M	Maharashtra	400008	N000087	Amount for unpaid and uncla	150	14-10-2030	ABHASNAGREE	FINAL	NO	NO	Pv-7
GAJANAN		NEELAKANTH	NA	C/O GANGA JAMNA LODGE ROOM	Maharashtra	400010	N000088	Amount for unpaid and uncla	150	14-10-2030	RAMNATH	FINAL	NO	NO	Pv-7
SNAYARI	DHARMABAI	NIGAM	NA	186 CO OPERATIVE CLOVRY BOKAI	Andhra Pradesh	827001	N000091	Amount for unpaid and uncla	300	14-10-2030	LATECHENYOGI	FINAL	NO	NO	Pv-7
PANKAJ	ROHAT	NIGAM	NA	C/O N VEERA BHADRARAJ 22 6ST	Tamil Nadu	600090	N000091	Amount for unpaid and uncla	300	14-10-2030	VEERABHADRAJA	FINAL	NO	NO	Pv-7
KAMLESH		NIGAM	NA	ASST PROF OF STATISTICS MADRAS	Tamil Nadu	600090	N000093	Amount for unpaid and uncla	150	14-10-2030	TVRAMACHANDI	FINAL	NO	NO	Pv-7
MULCHANDANI		NIGAM	NA	6/122 MADHUNAN APPARASHA	Delhi	600019	N000093	Amount for unpaid and uncla	300	14-10-2030	JAGANNATHNATH	FINAL	NO	NO	Pv-7
SHAILESH	M	NISSAR	NA	C/O JAI SURGICALS LTD., 1211,CH	Delhi	110019	N000095	Amount for unpaid and uncla	150	14-10-2030	PVNAR	FINAL	NO	NO	Pv-7
SHOBHA		NISSAR	NA	NO 89/761 1ST STAGE, 1ST PHASE	Karnataka	560054	N000104	Amount for unpaid and uncla	150	14-10-2030	LATEDEVYAR	FINAL	NO	NO	Pv-7
S	RAMKRISHNA	NAYAK	NA	56 SUBHANT APARTMENTS	Maharashtra	400004	N000106	Amount for unpaid and uncla	150	14-10-2030	DYNSHAK	FINAL	NO	NO	Pv-7
S	RAMKRISHNA	NAYAK	NA	112,MANUJ TOWER,3RD Y ROAD S	Maharashtra	400058	N000107	Amount for unpaid and uncla	300	14-10-2030	ROHAT	FINAL	NO	NO	Pv-7
S	HARINDER	NAYAR	NA	205,AMERICA CLOTH MARKET-2 NEU	Gujarat	380001	N000108	Amount for unpaid and uncla	150	14-10-2030	KMULCHANDANI	FINAL	NO	NO	Pv-7
NEMICHAND		NAYAR	NA	157 MAZZAGINE FLOOR RAJABABA	Maharashtra	400023	N000109	Amount for unpaid and uncla	750	14-10-2030	MULCHAND	FINAL	NO	NO	Pv-7
JUGAL	KISHORE	NANDWANNA	NA	PL 6A, SECTOR 14, FLAT A 1, BILDI	Maharashtra	410026	N000113	Amount for unpaid and uncla	600	14-10-2030	VINUKAR	FINAL	NO	NO	Pv-7
DUSHMANTA	KUMAR	NAME	NA	8A, KAPUR MAHAL MARINE DRIVE	Maharashtra	400020	N000115	Amount for unpaid and uncla	600	14-10-2030	SPNAYAK	FINAL	NO	NO	Pv-7
NO		NAME	NA	67/57 THAG ROAD WEST CAMP DS	Maharashtra	410026	N000116	Amount for unpaid and uncla	600	14-10-2030	SPNAYAK	FINAL	NO	NO	Pv-7
RAM	KUMAR	NAME	NA	CHAUJEE CHEMICALS 14 NARAYAN	Tamil Nadu	600079	N000005	Amount for unpaid and uncla	150	14-10-2030	MUTANMALJI	FINAL	NO	NO	Pv-7
P	K	OSWAL	NA	2C - 117, SHELF COLONY NEAR VAIS	Rajasthan	302012	N500007	Amount for unpaid and uncla	150	14-10-2030	RAMKUMARI	FINAL	NO	NO	Pv-7
LAKSHMI	KOTAMMA	OSWAL	NA	KESHAPUR CUTTACK 1	Maharashtra	410026	N500007	Amount for unpaid and uncla	15	14-10-2030	MIRUNANDA	FINAL	NO	NO	Pv-7
SURIT	KAUR	OSWAL	NA	88A PACKAGING INDIA LIMITED	Maharashtra	410026	N500010	Amount for unpaid and uncla	150	14-10-2030	BABALDASALLU	FINAL	NO	NO	Pv-7
PRITAM		OSWAL	NA	F-137,INDRAKOL COLONY KRISHNA	Maharashtra	410026	N500011	Amount for unpaid and uncla	150	14-10-2030	AMBALAPATEL	FINAL	NO	NO	Pv-7
PREM	NATH	OSWAL	NA	MERUGURI CLOTH CENTRE DIBBUR	Maharashtra	410026	N000001	Amount for unpaid and uncla	150	14-10-2030	KESARKMAL	FINAL	NO	NO	Pv-7
DEEIP	ASALCHAND	OSWAL	NA	H NO 12 10 59/10/10/2 NEAR CHIK	Andhra Pradesh	500161	N000002	Amount for unpaid and uncla	150	14-10-2030	OSKARJATHI	FINAL	NO	NO	Pv-7
DINESH	FULCHAND	OSWAL	NA	8X-759 CIVIL HOSPITAL ROAD LUD	Punjab	141008	N000003	Amount for unpaid and uncla	150	14-10-2030	SIASPALSINGH	FINAL	NO	NO	Pv-7
DINESH	FULCHAND	OSWAL	NA	48/1 TILAK NAGAR NEW DELHI 11	Delhi	110018	N000004	Amount for unpaid and uncla	150	14-10-2030	MAHARAJKISHH	FINAL	NO	NO	Pv-7
VINODCHANDRA	BABUDAS	OSWAL	NA	48/1 TILAK NAGAR NEW DELHI 11	Maharashtra	110018	N000005	Amount for unpaid and uncla	150	14-10-2030	ALOSWAL	FINAL	NO	NO	Pv-7
NARAYANBHAI	AMBALAL	OSWAL	NA	164C, MAHADEV GALL SHOP NO. 1	Maharashtra	416002	N000009	Amount for unpaid and uncla	300	14-10-2030	FULCHAND	FINAL	NO	NO	Pv-7
DEVENDRA	PARIKH	OSWAL	NA	274 B GUJARI BAZAR KOLHAPUR 4	Maharashtra	416002	N000011	Amount for unpaid and uncla	600	14-10-2030	FULCHAND	FINAL	NO	NO	Pv-7
MAHENDRA	KUMAR	OSWAL	NA	274 B GUJARI BAZAR KOLHAPUR 4	Maharashtra	416002	N000011	Amount for unpaid and uncla	150	14-10-2030	BABALDASALLU	FINAL	NO	NO	Pv-7
UHAAS	PARAKAR	OSWAL	NA	25, EMBASSY MARKET NEAR UNES	Maharashtra	380009	N000008	Amount for unpaid and uncla	150	14-10-2030	AMBALAPATEL	FINAL	NO	NO	Pv-7
FANINDRA	NARAYAN	PATTNAIK	NA	A/03 SHANTI DHAM OPP. ATUL TI	Gujarat	400067	P000010	Amount for unpaid and uncla	150	14-10-2030	JAYANTILALPA	FINAL	NO	NO	Pv-7
MURALI	PARVATHANENI	PATTNAIK	NA	INDRAPRASHTH PLOT NO 26,BANVE	Gujarat	384001	P000011	Amount for unpaid and uncla	450	14-10-2030	PAR				

JAGANNATH	PARAMODI	NA	CANARA BANK MAIN ROAD KUNDI INDIA	Karnataka	576201	P000133	Amount for unpaid and undc	300	14-01-2030	AKRISHNA	FINAL	NO	NO	PY-7
SEBASTIAN	P	PODIARY	CANARA BANK MAIN ROAD KUNDI INDIA	Karnataka	576201	P000137	Amount for unpaid and undc	300	14-01-2030	THIMMAPPAPOC	FINAL	NO	NO	PY-7
	PA	PANKULAM	C/O JOHN PANKULAM PALAMU RD. INDIA	Kerala	682016	P000142	Amount for unpaid and undc	300	14-01-2030	JOHNPANKULAM	FINAL	NO	NO	PY-7
	R	PATHOSE	POUNTHOOR HOUSE P O PARAPPY INDIA	Kerala	680552	P000146	Amount for unpaid and undc	150	14-01-2030	PORNBHU	FINAL	NO	NO	PY-7
LOTIKA		PANDIT	14/6 OLD SURVEY ROAD DEHRADU INDIA	Uttar Pradesh	240001	P000149	Amount for unpaid and undc	750	14-01-2030	BEPHONDHARAS	FINAL	NO	NO	PY-7
PANAKALA	PR	PERAKA	FLAT NO.303,VASANT NIVAS APT IN INDIA	Andhra Pradesh	520008	P000150	Amount for unpaid and undc	150	14-01-2030	NA	FINAL	NO	NO	PY-7
SOUBI SONWALKAR LAKSHMI		PRADHANS	STATE BANK OF INDIA AGRICULTURE INDIA	Andhra Pradesh	502105	P000151	Amount for unpaid and undc	150	14-01-2030	APSRASA	FINAL	NO	NO	PY-7
AMARENDER REDDY		PRESARY	C/O P.R.REDDY PLOT NO 60,RAJIND INDIA	Andhra Pradesh	500026	P000152	Amount for unpaid and undc	300	14-01-2030	PIJARNARAHNAREI	FINAL	NO	NO	PY-7
MALHAR RANGARAO		PUNTAMBEKAR	1 234/42 SBH COLONY NEW DOM INDIA	Andhra Pradesh	500029	P000155	Amount for unpaid and undc	150	14-01-2030	RANGARAJUNTA	FINAL	NO	NO	PY-7
		PENWANGI	50.5 CHELLAMANI FLAT NO 32-24 INDIA	Tamil Nadu	600020	P000156	Amount for unpaid and undc	150	14-01-2030	SCHOLLAMANI	FINAL	NO	NO	PY-7
GANNOD		PRASAD	STATE BANK OF INDIA JYNAGAR F INDIA	Jharkhand	847226	P000173	Amount for unpaid and undc	150	14-01-2030	LATERAMATTA	FINAL	NO	NO	PY-7
M	RANGANATH	PRAS	KOCHIKAR S CLINIC K M MARC UDU INDIA	Karnataka	576201	P000179	Amount for unpaid and undc	300	14-01-2030	UMRAHGIRAMPAL	FINAL	NO	NO	PY-7
PARABT	PRACHANDHAR	PRAJAPATI	7007026 PANDIT CALCUTY INDIA	West Bengal	7007026	P000182	Amount for unpaid and undc	150	14-01-2030	LATEVIVLAL	FINAL	NO	NO	PY-7
SUNIL M	PRASAD	PRASAD	FLAT B-503, 1ST FLOOR VIV TERRAZ INDIA	West Bengal	700048	P000186	Amount for unpaid and undc	150	14-01-2030	MOHANPRASAD	FINAL	NO	NO	PY-7
BASANT KUMAR	PANTH	NA	BAGHIANI E DOOM DOOMA P O INDIA	Orissa	786151	P000187	Amount for unpaid and undc	750	14-01-2030	LATEDPDIPAN	FINAL	NO	NO	PY-7
JGESH KUMAR	PODDAR	NA	BATESWAR ROAD P O SUNHAT DSI INDIA	Assam	756002	P000191	Amount for unpaid and undc	150	14-01-2030	LATEPPPODAR	FINAL	NO	NO	PY-7
KIRANANSHU	JOSEPH	JOSEPH	C/7 GANGA JAMUNA LOKMANYA T INDIA	Maharashtra	400092	P000194	Amount for unpaid and undc	150	14-01-2030	YOGESHIPATEL	FINAL	NO	NO	PY-7
ANAND YOGESH	PRATEL	NA	C/7 GANGA JAMUNA LOKMANYA T INDIA	Maharashtra	400092	P000195	Amount for unpaid and undc	150	14-01-2030	YOGESHIPATEL	FINAL	NO	NO	PY-7
ATUL	PRAGAKH	PRAGAKH	C 24/2, KABIR ROAD VAKNASI 221 INDIA	Uttar Pradesh	221001	P000199	Amount for unpaid and undc	150	14-01-2030	RAIKSHIKRELA	FINAL	NO	NO	PY-7
KEENA	GURJINATH	NA	2/23 DATTATRAYA BUILDING TUK INDIA	Mahashtra	400007	P000201	Amount for unpaid and undc	150	14-01-2030	GURJINATHAMAN	FINAL	NO	NO	PY-7
TUKARAM	PATEL	NA	BHAGIRATHI SADAN AT & POST - K INDIA	Mahashtra	416306	P000203	Amount for unpaid and undc	150	14-01-2030	DATTATRAYA	FINAL	NO	NO	PY-7
KURIAN	PATROSE	NA	APT.53 CHACKO HOMES ALWAYE I INDIA	Kerala	683102	P000205	Amount for unpaid and undc	3750	14-01-2030	NA	FINAL	NO	NO	PY-7
SABHAS CHANDAN GUPTA	PENMURBOLD	NA	221356/4 LAKSHMINAGAR BALAJI I INDIA	Andhra Pradesh	524002	P000201	Amount for unpaid and undc	150	14-01-2030	RAJAKHAKSHINHA	FINAL	NO	NO	PY-7
NAGESWAR RAO	PUNIKOLLU	NA	9/379 GUDUVADA SHANTINAGR KR INDIA	Andhra Pradesh	521301	P000209	Amount for unpaid and undc	150	14-01-2030	RAGHURAMAYYI	FINAL	NO	NO	PY-7
AJIT KUMAR	PAL	NA	31 GARANATHA STREET CALCUTY INDIA	West Bengal	700006	P000212	Amount for unpaid and undc	150	14-01-2030	LATEKALPADAP	FINAL	NO	NO	PY-7
SHIRPAK KUMAR	PAL	NA	6/46KROTAPPA RD & DIST BURA INDIA	West Bengal	721301	P000212	Amount for unpaid and undc	150	14-01-2030	BIRENDRACHANE	FINAL	NO	NO	PY-7
SHASHI BHUSAN	PRASAD	NA	INDO ASIAN GLASS CO LTD 3 HUNG INDIA	West Bengal	700017	P000215	Amount for unpaid and undc	300	14-01-2030	LATESHVIASHAN	FINAL	NO	NO	PY-7
RAVI	PRATAP	NA	C/O SR BANESHWAR N SINGH SCHI INDIA	Bihar	814101	P000216	Amount for unpaid and undc	150	14-01-2030	BANESHWARAS	FINAL	NO	NO	PY-7
GURABRAI	PRAREH	NA	BNAVESHWAR NAGAR NO 430 TIL INDIA	Maharashtra	400077	P000217	Amount for unpaid and undc	300	14-01-2030	JAMNADAS	FINAL	NO	NO	PY-7
CHANDER	PURI	NA	2 YASHWANT PLACE NEW DELHI 11 INDIA	Maharashtra	110021	P000223	Amount for unpaid and undc	300	14-01-2030	LILKEBRAJURI	FINAL	NO	NO	PY-7
SUMANBEN CHANDUBHAI	PATEL	NA	C/O BHIKHABHAJ BUHERBHAI PATE INDIA	Gujarat	391510	P000227	Amount for unpaid and undc	150	14-01-2030	LTONCHANDUBHAI	FINAL	NO	NO	PY-7
SANJAY	PARKH	NA	5 GOPHATHI NAGAR BEHIND FAR INDIA	Gujarat	390015	P000228	Amount for unpaid and undc	150	14-01-2030	HARSHADRAYPATI	FINAL	NO	NO	PY-7
KUNJAM BHAI NA BHAI	PATEL	NA	UNADI STREET P O KAVATHA TB. # INDIA	Gujarat	388145	P000236	Amount for unpaid and undc	150	14-01-2030	NATHABHARIPATE	FINAL	NO	NO	PY-7
OPPREKAR		PATEL	C/O SOHAN SINGH PUROHIT SHREE INDIA	Maharashtra	400002	P000241	Amount for unpaid and undc	300	14-01-2030	NEMCHANDAPATIL	FINAL	NO	NO	PY-7
ASHA	PAI	NA	101,MONICA 2 NEAR SCHINDA SOCI INDIA	Maharashtra	400069	P000245	Amount for unpaid and undc	300	14-01-2030	UMESHPAJI	FINAL	NO	NO	PY-7
KANCHANDIRIA	JAYANTILAL	NA	4-6 SECTOR NO 8 NINAY NAGAR, C INDIA	Gujarat	382481	P000246	Amount for unpaid and undc	300	14-01-2030	JAYANTILALPAANE	FINAL	NO	NO	PY-7
RASHI	HIRJI	NA	KRISHNA VILAS PO-MELE PATTAMR INDIA	Maharashtra	382481	P000253	Amount for unpaid and undc	300	14-01-2030	MOPARAMESWARA	FINAL	NO	NO	PY-7
PRAGASH		PANKHANIA	C/787 BIRLSAGAR COLONY PORBI INDIA	Gujarat	360576	P000255	Amount for unpaid and undc	150	14-01-2030	HIRVILJIPAN	FINAL	NO	NO	PY-7
GRISH	SHASHIKANTHA PATEL	NA	NO 2861, 1ST MAIN, S'INDO RAL INDIA	Karnataka	560010	P000260	Amount for unpaid and undc	150	14-01-2030	SURABHAKSHINHA	FINAL	NO	NO	PY-7
DAYALAL HARGOVINDBHAI	PATEL	NA	10,881,MAKUBHAI MUNSAF STREET INDIA	Gujarat	395003	P000267	Amount for unpaid and undc	300	14-01-2030	SIPATEL	FINAL	NO	NO	PY-7
JETHABHAI	PURDIT	NA	AT P-20 SOLIARYA-WA-CHARADA, INDIA	Gujarat	382810	P000268	Amount for unpaid and undc	150	14-01-2030	HMPATEL	FINAL	NO	NO	PY-7
AREENA	NA	NA	18A-3ALLUGA TOWERS NEAR PAL INDIA	Maharashtra	400067	P000270	Amount for unpaid and undc	150	14-01-2030	DAMDAR	FINAL	NO	NO	PY-7
AMOL VILAS	PAREKH	NA	A/23,MANOJO CHOWK,ANVASHAT INDIA	Maharashtra	400094	P000270	Amount for unpaid and undc	150	14-01-2030	SHRIHADOL	FINAL	NO	NO	PY-7
JYOTNA	PURANIK	NA	32/221,SHANKARSHET ROAD APAL INDIA	Maharashtra	411042	P000271	Amount for unpaid and undc	150	14-01-2030	VILAS	FINAL	NO	NO	PY-7
SHRIN KUMAR	NA	NA	5,KEYAR APARTMENTS NASK CO D INDIA	Maharashtra	422007	P000273	Amount for unpaid and undc	300	14-01-2030	PROMOD	FINAL	NO	NO	PY-7
PARAG SURYAKANT	PARKH	NA	5, HARE KRISHNA OPT. ST.MARY'S INDIA	Maharashtra	400086	P000274	Amount for unpaid and undc	600	14-01-2030	APATEL	FINAL	NO	NO	PY-7
INDIRA M	PATEL	NA	51,WARDEN COURT, AUGEST KRAN INDIA	Maharashtra	400036	P000276	Amount for unpaid and undc	600	14-01-2030	SURYAKANT	FINAL	NO	NO	PY-7
AMOL	PAREKH	NA	21 SAGAR RESHAM B J ROAD BAN INDIA	Maharashtra	400050	P000275	Amount for unpaid and undc	750	14-01-2030	MIPATEL	FINAL	NO	NO	PY-7
ROSHAN ARJUN	PATEL	NA	21 SAGAR RESHAM B J ROAD BEN INDIA	Maharashtra	400050	P000277	Amount for unpaid and undc	150	14-01-2030	PATEL	FINAL	NO	NO	PY-7
BIHARAT LAXMI	PATRIA	NA	32/221 SHANKARSHET ROAD APAL INDIA	Maharashtra	411042	P000278	Amount for unpaid and undc	150	14-01-2030	VPAREKH	FINAL	NO	NO	PY-7
SUDHA	PAI	NA	421, L 1, COLONY S, ROAD NEAR I INDIA	Gujarat	380015	P000281	Amount for unpaid and undc	150	14-01-2030	ASAPATEL	FINAL	NO	NO	PY-7
JANIL	PARKH	NA	C/O H.P. INVESTMENTS 230,NO.10 INDIA	Maharashtra	400023	P000282	Amount for unpaid and undc	150	14-01-2030	VPAREKH	FINAL	NO	NO	PY-7
SAVITRI	PRAKASH	NA	KAMALALIYA, AT TELENGBAZAR I INDIA	Gujarat	753009	P000283	Amount for unpaid and undc	150	14-01-2030	LTMPATRA	FINAL	NO	NO	PY-7
KMPDAMALACHAMAN	PATEL	NA	C-206,DEFENCE COLONY NEW DELI INDIA	Delhi	110001	P000284	Amount for unpaid and undc	750	14-01-2030	JPPAI	FINAL	NO	NO	PY-7
NANESH M	PANDEY	NA	2 REVAN DASHIN UC BLDG, LAMP INDIA	Maharashtra	411030	P000284	Amount for unpaid and undc	150	14-01-2030	JAGJAGCHOWP	FINAL	NO	NO	PY-7
JANABI	PHOOKAN	NA	205, LAXMI, GHATKOPAR LINK ROA INDIA	Maharashtra	400059	P000290	Amount for unpaid and undc	450	14-01-2030	PRAKASH	FINAL	NO	NO	PY-7
SHYAM SUNDAR	PAUL	NA	3/79,KUPPUPALAYAM KEDARAOP I INDIA	Tamil Nadu	638458	P000292	Amount for unpaid and undc	150	14-01-2030	PMLRUGAN	FINAL	NO	NO	PY-7
CHINTRA	PATEL	NA	68,28, AKSHATNAGAR SOCIETY NEW INDIA	Gujarat	390002	P000302	Amount for unpaid and undc	300	14-01-2030	MANDESHAPATEL	FINAL	NO	NO	PY-7
JIBAN KRISHNA	PAUL	NA	1,277,SARITA VIHAR NEW DELHI INDIA	Delhi	110076	P000311	Amount for unpaid and undc	150	14-01-2030	RAJAKHAKSHINHA	FINAL	NO	NO	PY-7
BIMAL KUMAR	CHANPAUL	NA	EASTERN TIE BROKERS PVT LTD M INDIA	Assam	781003	P000312	Amount for unpaid and undc	300	14-01-2030	ASHISHPHOOKAR	FINAL	NO	NO	PY-7
MANSH P	PARKH	NA	118/51186, TANAKPANI ROAD BHU INDIA	Orissa	751002	P000303	Amount for unpaid and undc	165	14-01-2030	LATEKSHINCHAL	FINAL	NO	NO	PY-7
DROPATI	PREMIANI	NA	118/51186, TANAKPANI ROAD BHU INDIA	Orissa	751002	P000304	Amount for unpaid and undc	150	14-01-2030	SHYAMKUNDHAR	FINAL	NO	NO	PY-7
HARPARTAP RAI	PURI	NA	C/O CONTROLLER OF EXAMINATION INDIA	West Bengal	700032	P000308	Amount for unpaid and undc	150	14-01-2030	LATERMUNDUNAL	FINAL	NO	NO	PY-7
RAMESH RANCHOODHIBHAI	PATEL	NA	PARBOTIA ROAD, POST-TINSUKIA I INDIA	Gujarat	786125	P000312	Amount for unpaid and undc	750	14-01-2030	LATECHINTHAPAR	FINAL	NO	NO	PY-7
ROBIN KUMAR	PHUKAN	NA	15, KOSHI ROAD, NORTHERN TOWN INDIA	Bihar	813101	P000313	Amount for unpaid and undc	150	14-01-2030	LAXMINARAYAN	FINAL	NO	NO	PY-7
DEBESWAR	PHOOKAN	NA	401,LASHIRVAD APT 17,ABHESHER INDIA	Assam	780007	P000316	Amount for unpaid and undc	150	14-01-2030	PADMAKANTHAR	FINAL	NO	NO	PY-7
PRASAD KUMAR	PANDEY	NA	11 ROKADNATH SOCIETY RACE CO. INDIA	Gujarat	390007	P000317	Amount for unpaid and undc	150	14-01-2030	PADMAKANTHAR	FINAL	NO	NO	PY-7
PRACHANDHAR R	PATEL	NA	PATIL & COMPANY STATION ROAD INDIA	Karnataka	567105	P000318	Amount for unpaid and undc	150	14-01-2030	VEERABHADRAS	FINAL	NO	NO	PY-7
PATEL NPTIN	R	NA	50/78, PRATAP NAGAR HOUSING B INDIA	Rajasthan	303906	P000320	Amount for unpaid and undc	900	14-01-2030	SHAMKARJI	FINAL	NO	NO	PY-7
RUCHIR P	PANDUA	NA	50/78, PRATAP NAGAR HOUSING B INDIA	Rajasthan	303906	P000321	Amount for unpaid and undc	900	14-01-2030	TEJMAL	FINAL	NO	NO	PY-7
MANBEN	PRAJAPATI	NA	BHAGAT SINGH STREET KAPURTHA INDIA	Rajasthan	144401	P000322	Amount for unpaid and undc	300	14-01-2030	MADHOKHARIPAN	FINAL	NO	NO	PY-7
CHABART J	PATEL	NA	PLOT NO 3 JAGAT MAHAJ SHREE N INDIA	Maharashtra	400062	P000323	Amount for unpaid and undc	150	14-01-2030	DHAIYABHARIPATEL	FINAL	NO	NO	PY-7
SEJAL A	PATEL	NA	PLOT NO 3 JAGAT MAHAJ SHREE N INDIA	Maharashtra	400062	P000326	Amount for unpaid and undc	150	14-01-2030	RANCHOODHIBHAI	FINAL	NO	NO	PY-7
CHURNI LALL	RAY	NA	SANGSITA 1/2 G GOTOAGA JORHA INDIA	Assam	785136	P000328	Amount for unpaid and undc	300	14-01-2030	KEPKURAN	FINAL	NO	NO	PY-7
MAHENDRA C	NA	NA	MALLA BLDG 3RD FLOOR 238 DR C INDIA	Maharashtra	400002	P000329	Amount for unpaid and undc	150	14-01-2030	THEKURAS	FINAL	NO	NO	PY-7
B	M	RAMANNA	B K ROAD GUWAHATI ASSAM 7810 INDIA	Assam	781028	P000330	Amount for unpaid and undc	1500	14-01-2030	LATEKASHIRANA	FINAL	NO	NO	PY-7
SURENDRA KUMAR	RATH	NA	54/72 GIRISH MUKHERJEE ROAD I INDIA	West Bengal	700025	P000331	Amount for unpaid and undc	300	14-01-2030	JANARANANDAN	FINAL	NO	NO	PY-7
NANDA KISHORE	ROTHA	NA	14/6 OLD SURVEY ROAD DEHRADU INDIA	Uttar Pradesh	240001	P000333	Amount for unpaid and undc	150	14-01-2030	BEPHONDHARAS	FINAL	NO	NO	PY-7
P K R	ROTHA	NA	11/2 SHANTI NAGAR SANE GURJII INDIA	Maharashtra	400011	P000334	Amount for unpaid and undc	150	14-01-2030	PLAVJI	FINAL	NO	NO	PY-7
FRICHAPPAN P	R	NA	11/2 SHANTI NAGAR SANE GURJII INDIA	Maharashtra	400011	P000335	Amount for unpaid and undc	150	14-01-2030	PLAVJI	FINAL	NO	NO	PY-7
INDIRA DEVYSINH	RAVATHAR	NA	11/2 SHANTI NAGAR SANE GURJII INDIA	Maharashtra	400011	P000336	Amount for unpaid and undc	150	14-01-2030	PLAVJI	FINAL	NO	NO	PY-7
INDUBEN	RAVATHAR	NA	11/2 SHANTI NAGAR SANE GURJII INDIA	Maharashtra	400011	P000337	Amount for unpaid and undc	150	14-01-2030	PLAVJI	FINAL	NO	NO	PY-7
MANOJ	ROSE	NA	34/7B, SHRINAGAR SOCIETY BHIND INDIA	Maharashtra	390020	P000338	Amount for unpaid and undc	150	14-01-2030	RAMBHARIPATEL	FINAL	NO	NO	PY-7
SHYAMALI	ROY	NA	B-364 SHRINAGAR SOCIETY BHIND INDIA	Gujarat	390020	P000339	Amount for unpaid and undc	150	14-01-2030	RAMBAH	FINAL	NO	NO	PY-7
MITRA	ROY	NA	C/24 ANUPAM SOCIETY PART I JOI INDIA	Gujarat	380015	P000342	Amount for unpaid and undc	150	14-01-2030	PANKAJBHAI				

B			RAJARAO	NA		208A 8TH CROSS I STAGE V PHASE I INDIA	Karnataka	560044	8000078	Amount for unpaid and undc	150	14-OCT-2030							
B		KISHORE	RAO	NA		CANARA BANK COLLEGE ROAD MAI INDIA	Karnataka	571201	8000080	Amount for unpaid and undc	150	14-OCT-2030							
INDIRA		K	RAO	NA		28/1313 HOU TOWNDE LAKE 8E INDIA	Kerala	682616	8000082	Amount for unpaid and undc	150	14-OCT-2030							
KRISHNASWAMY		R	RAO	NA		C 38 S 1 H CLOVOW SADAABD COL INDIA	Andhra Pradesh	500569	8000087	Amount for unpaid and undc	150	14-OCT-2030							
						EDC/APH BHE/AAIP RANIPET TAMI INDIA	Tamil Nadu	632406	8000092	Amount for unpaid and undc	150	14-OCT-2030							
S		SOUNDAR	RAJAN	NA		11.GODAVARI COMPLEX GHORPUR INDIA	Maharashtra	411001	8000098	Amount for unpaid and undc	150	14-OCT-2030							
PRABHAT			RATHI	NA		61.GUPTA COLONY GANABABD 20 INDIA	Uttar Pradesh	201029	8000114	Amount for unpaid and undc	150	14-OCT-2030							
VIDYAPATI			RAY	NA		C/O BIBHUJI BHUSAN GHOSH 3 JOI INDIA	West Bengal	743123	8000116	Amount for unpaid and undc	150	14-OCT-2030							
NARESH			RATHI	NA		C/O MAHESHWARI TRADING CO 65 I INDIA	West Bengal	700007	8000119	Amount for unpaid and undc	150	14-OCT-2030							
KUNU			RAY	NA		POST BOX NO 16324 SARATBOSE I INDIA	West Bengal	700029	8000120	Amount for unpaid and undc	150	14-OCT-2030							
NRIPENDRA		CHANDRA	RAY	NA		TONGANGAON TEA ESTATE P O D INDIA	Assam	786151	8000121	Amount for unpaid and undc	450	14-OCT-2030							
PRABIR		KUMAR	ROY	NA		12/18 JAMIN LAKE BALLYGAUNGE I INDIA	West Bengal	700019	8000122	Amount for unpaid and undc	150	14-OCT-2030							
MONI			RAMAMOORTHY	NA		A-14, 8TH STAFF QUARTERS ARABAT INDIA	Maharashtra	400208	8000123	Amount for unpaid and undc	450	14-OCT-2030							
KAMLESH			RANI	NA		3/8 PUNJABI COLONY ALOPI BAGH INDIA	Uttar Pradesh	211006	8000124	Amount for unpaid and undc	450	14-OCT-2030							
SVED		AHMED	RAZA	NA		KASHANA F M COLLEGE ROAD BALI INDIA	Orissa	756001	8000125	Amount for unpaid and undc	750	14-OCT-2030							
COLLIN			ROZARIO	NA		FELSTAD 24 MAIN AVENUE SANTA INDIA	Maharashtra	400204	8000131	Amount for unpaid and undc	750	14-OCT-2030							
NAGARAJAN			RUSTAGI	NA		21 RAMDROSS CO OP HOUSING SOC INDIA	Maharashtra	421002	8000133	Amount for unpaid and undc	150	14-OCT-2030							
USHA		RANI	RUSTAGI	NA		A-15, CHET RAM MARK MOUPUR INDIA	Delhi	110053	8000134	Amount for unpaid and undc	150	14-OCT-2030							
GANGA			RAM	NA		B 7 MTMC COLONY MAHAROUR IC INDIA	Delhi	110017	8000137	Amount for unpaid and undc	300	14-OCT-2030							
S			RADHAKRISHNA	NA		PLOT NO 3 SURENDRA NAGAR 4TH INDIA	Tamil Nadu	600089	8000140	Amount for unpaid and undc	150	14-OCT-2030							
LILY			RAJ	NA		NO.6,RAJENDRA SOCIETY MANJALU INDIA	Gujarat	380011	8000141	Amount for unpaid and undc	600	14-OCT-2030							
K			RAJALAKSHMI	NA		10 ANANDA VELU STREET PERAMB INDIA	Tamil Nadu	600011	8000143	Amount for unpaid and undc	150	14-OCT-2030							
VASANTHI			RAMESAMY	NA		53 PACHYAPPA LANE KARUNGAL INDIA	Tamil Nadu	638003	8000147	Amount for unpaid and undc	300	14-OCT-2030							
G			RANGANATHAN	NA		7A RAMACHANDRAN MANSION 9 I INDIA	Tamil Nadu	600005	8000148	Amount for unpaid and undc	450	14-OCT-2030							
SRIRAM		V	R	NA		42 SADULLAH ST T NAGAR MADRA INDIA	Tamil Nadu	600017	8000150	Amount for unpaid and undc	150	14-OCT-2030							
SK		FAZILUR	RAHMAN	NA		33A,SARIF LANE (1ST FLOOR) CALC INDIA	West Bengal	700016	8000152	Amount for unpaid and undc	150	14-OCT-2030							
HARIKANT		LAKSHMIKANT	RANA	NA		C-11 SAUNDARYA NIVAS APARTMET INDIA	Gujarat	380015	8000156	Amount for unpaid and undc	150	14-OCT-2030							
SUBHAS		CHANDRA	ROY	NA		SANTHAL PARGANA GRAMIN BANK INDIA	Bihar	814101	8000157	Amount for unpaid and undc	300	14-OCT-2030							
BHANU			RAMDAS	NA		A-4 ANDREWS GANU EXTENSION NE INDIA	Delhi	110049	8000161	Amount for unpaid and undc	150	14-OCT-2030							
			RAUL	NA		7 MILLERS ROAD MADRAS-600 031 INDIA	Tamil Nadu	600010	8000162	Amount for unpaid and undc	150	14-OCT-2030							
BHARATI		K	RAO	NA		W.O.B.KISHORE RAO CANARA BAN INDIA	Karnataka	571201	8000166	Amount for unpaid and undc	150	14-OCT-2030							
PARAVASTU		SRINIVASA	RAGHAVACHARI	NA		NO 35 SRIPURANI 1st STREET MAD INDIA	Tamil Nadu	600014	8000169	Amount for unpaid and undc	150	14-OCT-2030							
NBBR			RAO	NA		C/O B. BHICHAM 2D, SHYAMA PRU INDIA	West Bengal	700025	8000170	Amount for unpaid and undc	450	14-OCT-2030							
SUNJAY			RUNGTA	NA		Waharmanah NAGAR NAGPUR 48 INDIA	Maharashtra	400208	8000171	Amount for unpaid and undc	300	14-OCT-2030							
MUKUND		SHANKAR	RANADE	NA		'MUKTANAND' 255/1+2/2 PLOT NE INDIA	Maharashtra	411007	8000172	Amount for unpaid and undc	750	14-OCT-2030							
KALPESH		B	RATHOD	NA		C/23 KASTURI NAGAR DIST GANDHI INDIA	Gujarat	382423	8000176	Amount for unpaid and undc	150	14-OCT-2030							
RAKSHAMSWAMY				NA		17/215 LAMBIA RD.2ND FLOOR S INDIA	Maharashtra	400219	8000177	Amount for unpaid and undc	150	14-OCT-2030							
VIKRAM		B	RATHOD	NA		C/23,KASTURINAGAR DIST. GANDHI INDIA	Gujarat	382423	8000180	Amount for unpaid and undc	150	14-OCT-2030							
MEENAKI		B	RATHOD	NA		C/23,KASTURINAGAR DIST. GANDHI INDIA	Gujarat	382423	8000181	Amount for unpaid and undc	150	14-OCT-2030							
PARMESHWARAL				NA		13 PARNALUNI SOCIETY PHASE I MI INDIA	Gujarat	380216	8000182	Amount for unpaid and undc	150	14-OCT-2030							
BIPINCHANDRA		RATHOD	NA	NA		C/23 KASTURINAGAR DIST GANDHI INDIA	Gujarat	382423	8000184	Amount for unpaid and undc	150	14-OCT-2030							
KANTILAL		MIHANAL	RAYANI	NA		KANTILAL MOHANLAL RAYANI C-1 INDIA	Gujarat	360516	8000185	Amount for unpaid and undc	150	14-OCT-2030							
SHUBHADA		SURESH	RAY	NA		S.SINHA NIVAS 38/2, 2, SONIAHA INDIA	Maharashtra	411016	8000186	Amount for unpaid and undc	150	14-OCT-2030							
LILY			RAY	NA		11.BALARAM GHOSH STREET CALC INDIA	West Bengal	700004	8000190	Amount for unpaid and undc	150	14-OCT-2030							
MAHESH			JRATADIA	NA		KUVALA,KUVALA BANASKANTHA G INDIA	Maharashtra	400092	8000191	Amount for unpaid and undc	300	14-OCT-2030							
SHOBHA			RANI	NA		H.NO 1293,SECTOR 7-C CHANDIGAR INDIA	Maharashtra	400292	8000192	Amount for unpaid and undc	150	14-OCT-2030							
J PREM		CHAND	RASTOGI	NA		HIND RALAKTHAN SHOPPING CENTI INDIA	Maharashtra	400212	8000193	Amount for unpaid and undc	450	14-OCT-2030							
SAVITA		ROY	RASTOGI	NA		29A,SHANTI SADAN SHARDA ROAD INDIA	Maharashtra	400092	8000194	Amount for unpaid and undc	300	14-OCT-2030							
SAVITA		SARATHI	RASTOGI	NA		C/O CHITTA RANJAN DAS 174/2/1 INDIA	Maharashtra	400292	8000195	Amount for unpaid and undc	300	14-OCT-2030							
LAKSHMI			RAMANUJAM	NA		3.JAI SIDDHIVINAYAK M.G.ROAD V INDIA	Maharashtra	421202	8000198	Amount for unpaid and undc	150	14-OCT-2030							
ASHOK		B	RUHIVANI	NA		101,MAHAAN APATMENTS ULHAS INDIA	Maharashtra	421201	8000199	Amount for unpaid and undc	150	14-OCT-2030							
JULIUS SRIRAM				NA		GETTANAI 44/2,SAVITEEVARIND INDIA	Andhra Pradesh	500238	8000201	Amount for unpaid and undc	150	14-OCT-2030							
DILIP		KUMAR	UTTURKAY	NA		C/O MR. M.M. GHOSH 19 B, HARI INDIA	West Bengal	700026	8000203	Amount for unpaid and undc	450	14-OCT-2030							
SANGITA		A	ROHRA	NA		C 703,JIJHU ABHISHEK CHS, JIJHU INDIA	Maharashtra	400098	8000204	Amount for unpaid and undc	300	14-OCT-2030							
MAHENDRA		J	RATADIA	NA		KUVALA,KUVALA BANASKANTHA G INDIA	Maharashtra	400292	8000205	Amount for unpaid and undc	150	14-OCT-2030							
KRAJENDRANAR				NA		44 MIDDALLUR 1ST STREET T P KOI INDIA	Tamil Nadu	625002	8000207	Amount for unpaid and undc	150	14-OCT-2030							
NEELAM			RAGHANI	NA		2832 NARAYAN BHAVAN KALPUJI INDIA	Rajasthan	300001	8000208	Amount for unpaid and undc	150	14-OCT-2030							
B S		MOHAN	RAO	NA		469, SUSHLEELA NAYLA 1ST FLOOR, INDIA	Karnataka	560011	8500044	Amount for unpaid and undc	300	14-OCT-2030							
PRASANT		YASHWANT	RAO	NA		354 B TAYLOR WADI ROOM NO 3 H INDIA	Maharashtra	400270	8000205	Amount for unpaid and undc	150	14-OCT-2030							
SUMIT			RAY	NA		SHYAMBINODINI 10 MUCHPURA F INDIA	West Bengal	700041	8500007	Amount for unpaid and undc	150	14-OCT-2030							
LACHHMANAND		CHHATARAM	RAHEJA	NA		6 ANANDA NIVAS 1ST FLOOR KUMI INDIA	Karnataka	560001	8500008	Amount for unpaid and undc	300	14-OCT-2030							
SARVESH			RANGTGI	NA		19 SHAM NATH MARG DELHI 1200 INDIA	Delhi	110054	8000201	Amount for unpaid and undc	300	14-OCT-2030							
RAJANIKUMHA			RAMKRISHNA	NA		C-1334 VIJAY NAGAR SOCIETY SWA INDIA	Maharashtra	400069	8500012	Amount for unpaid and undc	300	14-OCT-2030							
SUDHA		NIKUMBA	RAMKRISHNA	NA		14/334 VIJAY NAGAR SOCIETY SWA INDIA	Maharashtra	400069	8500013	Amount for unpaid and undc	300	14-OCT-2030							
KUNU		BEHARI	RANGTIA	NA		9 GARDEN REACH ROAD CALCUTTA INDIA	West Bengal	700043	8500014	Amount for unpaid and undc	150	14-OCT-2030							
PRADIP			RAJAKHIA	NA		MOHRUNG T P O FURKATING DIST INDIA	Assam	785610	8500015	Amount for unpaid and undc	150	14-OCT-2030							
MAHMAD			RAFIQUE	NA		GATONGA TEA ESTATE P O GATOI INDIA	Assam	785616	8500016	Amount for unpaid and undc	150	14-OCT-2030							
RESHMY		R	NA	NA		KRISHNA VIHAR PUTTHUKALAVATT INDIA	Kerala	682206	8500017	Amount for unpaid and undc	300	14-OCT-2030							
FELIX		SINHA	SHARMA	NA		A-15, GOVAL TERRACE, NEAR JUDO INDIA	Gujarat	380215	8500018	Amount for unpaid and undc	150	14-OCT-2030							
GOPIKRISHNA			SHARMA	NA		S O C LTD DIGVIJAYNAGAR AHM INDIA	Gujarat	382470	8500014	Amount for unpaid and undc	150	14-OCT-2030							
B		R	SHASHIKALA	NA		B 9 P POLICE ROAD PB 793B BANGA INDIA	Karnataka	560053	8500017	Amount for unpaid and undc	300	14-OCT-2030							
N			SHASTRI	NA		SHIVTESHWARA PLASTO PRODUR INDIA	Karnataka	560079	8500019	Amount for unpaid and undc	150	14-OCT-2030							
M		M	SHETH	NA		C/O CHHBRAG AGENCIES NO 58,3RD INDIA	Karnataka	560044	8500020	Amount for unpaid and undc	150	14-OCT-2030							
S		SHANTESH	SHANKARAPPA	SIMPI	NA	SHANKAR SADAN GYANG BAWADI INDIA	Karnataka	586101	8500022	Amount for unpaid and undc	150	14-OCT-2030							
PARAMJIT		SINGH	SETHI	NA		INDIAN OVERSEAS COMMERCIAL C INDIA	Maharashtra	400204	8500027	Amount for unpaid and undc	900	14-OCT-2030							
SANGLETA			SETHI	NA		INDIAN OVERSEAS COMMERCIAL C INDIA	Maharashtra	400204	8500028	Amount for unpaid and undc	900	14-OCT-2030							
PKAKASH			SHAH	NA		BLOCK NO 35 3RD FLOOR JAYANT I INDIA	Maharashtra	400229	8500030	Amount for unpaid and undc	150	14-OCT-2030							
SUSHOBHAN			SARKER	NA		C/28/24A GANDHINAGAR ROAD NC INDIA	Maharashtra	400251	8500036	Amount for unpaid and undc	150	14-OCT-2030							
FELIX		D	SOUZA	NA		A/4/S SANGEETA APTS JUHU ROAD INDIA	Maharashtra	400409	8500037	Amount for unpaid and undc	450	14-OCT-2030							
ESMERALDA		ISAE D	SOUZA	NA		A/4/S SANGEETA APTS JUHU ROAD INDIA	Maharashtra	400409	8500038	Amount for unpaid and undc	450	14-OCT-2030							
LT		KAWALJIT	SINGH	NA		230 MED RIET C/O 56 APO INDIA	Maharashtra	400409	8500039	Amount for unpaid and undc	150	14-OCT-2030							
KIRAN			SHAH	NA		C/O SHAH JEWELLERS NEAR SARAB													

RAJENDRAKUMA RASIKAL	SHAH	NA	LATA KUNI NEAR JAIN TEMPLE SHA	INDIA	Gujarat	380001	5000140	Amount for unpaid and unci	750	14-OCT-2030	RASIKALCHHOTI	FINAL	NO	NO	Py-7
CHANDRA BHUSHAN	SINGH	NA	MATHURA SINGH S CHAWI GURUK	INDIA	Gujarat	382340	5000141	Amount for unpaid and unci	150	14-OCT-2030	MATHURASINGH	FINAL	NO	NO	Py-7
UMRKA CHANDR BHUSHAN	SINGH	NA	MATHURA SINGH S CHAWI GURUK	INDIA	Gujarat	382340	5000142	Amount for unpaid and unci	150	14-OCT-2030	CHANDRABHUSHAN	FINAL	NO	NO	Py-7
BIJUPENDRA	SHAH	NA	CHANDAN C 29 TARANG SOCIETY A	INDIA	Gujarat	387130	5000143	Amount for unpaid and unci	150	14-OCT-2030	SOMALAL	FINAL	NO	NO	Py-7
PURNIMA	SINGH	NA	BLOCK NO 3 FLAT NO 74 O N G C OI	INDIA	Maharashtra	400050	5000151	Amount for unpaid and unci	300	14-OCT-2030	NRIPENDRAKUM	FINAL	NO	NO	Py-7
JAYKANT	SHAH	NA	23 RUI MANSON I GARODIA NAG	INDIA	Maharashtra	400075	5000154	Amount for unpaid and unci	300	14-OCT-2030	RATILASHAH	FINAL	NO	NO	Py-7
PARESH	SHAH	NA	41 KAPIL NIVAS JASODA SOC 1201	INDIA	Assam	786015	5000155	Amount for unpaid and unci	150	14-OCT-2030	HASHMUKHLAL	FINAL	NO	NO	Py-7
SANTOSH	SARAF	NA	S N SARAF & CO CHARTERED ACCO	INDIA	Maharashtra	400002	5000167	Amount for unpaid and unci	150	14-OCT-2030	NANDALASARAF	FINAL	NO	NO	Py-7
PARUL	SHAH	NA	1/6 RAKUNDIA MANSION AMBAI	INDIA	Maharashtra	400066	5000169	Amount for unpaid and unci	150	14-OCT-2030	VIPULSHIVAJI	FINAL	NO	NO	Py-7
NARAYAN	SHIRDI	NA	8 J CHRISTINA GOREGAON WEST S	INDIA	Maharashtra	400062	5000170	Amount for unpaid and unci	150	14-OCT-2030	SHIRPAD	FINAL	NO	NO	Py-7
NAISHADH I	SHUKLA	NA	6 RATATAN TERRACE 2ND FLOOR T	INDIA	Maharashtra	400016	5000172	Amount for unpaid and unci	150	14-OCT-2030	ISHWARANAND	FINAL	NO	NO	Py-7
ANIL	JAYANTILAL	SHAH	30 DEEPAK NIWAS 2ND FLOOR BHC	INDIA	Maharashtra	400067	5000180	Amount for unpaid and unci	300	14-OCT-2030	JAYANTILALSH	FINAL	NO	NO	Py-7
RANANA	KUNIL	SHAH	30 DEEPAK NIWAS 2ND FLOOR BHC	INDIA	Maharashtra	400067	5000181	Amount for unpaid and unci	450	14-OCT-2030	ANILSHAH	FINAL	NO	NO	Py-7
MOSES ANTHON D	SOULZA	NA	TRUINE VILL CHAKALA VILLAGE AN	INDIA	Maharashtra	400099	5000182	Amount for unpaid and unci	150	14-OCT-2030	AUGUSTINDSOL	FINAL	NO	NO	Py-7
AUGUSTINE D	SOULZA	NA	TRUINE VILL CHAKALA VILLAGE AN	INDIA	Maharashtra	400099	5000183	Amount for unpaid and unci	150	14-OCT-2030	ANTHONYSDOZ	FINAL	NO	NO	Py-7
DEEPAK	BAJBURAD	SHINDE	14 SHIVSADAN SIDHARTHI NAGAR	INDIA	Maharashtra	400062	5000185	Amount for unpaid and unci	150	14-OCT-2030	BAJBURAD	FINAL	NO	NO	Py-7
GOPIKUMAR MAHADEWSAR	SHET	NA	12 TRIVENI BLD 216 AAWANAR NAL	INDIA	Maharashtra	400062	5000186	Amount for unpaid and unci	450	14-OCT-2030	MAHADEWSARAS	FINAL	NO	NO	Py-7
MOHAMMED M	SADIQUE	NA	PATEL BUILDING 1ST FLOOR 59 MO	INDIA	Maharashtra	400003	5000187	Amount for unpaid and unci	300	14-OCT-2030	MOHAMMEDSAI	FINAL	NO	NO	Py-7
SHAH	KUNDANIDAS	SHIRDI	PATEL BUILDING 1ST FLOOR 59 MO	INDIA	Maharashtra	400003	5000188	Amount for unpaid and unci	300	14-OCT-2030	MOHAMMEDSAI	FINAL	NO	NO	Py-7
SUSANTA	KUMAR	SARKAR	SIDHVININGSINGHAWARY NAGAR	INDIA	West Bengal	700003	5000189	Amount for unpaid and unci	150	14-OCT-2030	KUNDANIDASSH	FINAL	NO	NO	Py-7
N	KRISHNA	SWAMY	EX MANAGER FINANCE HSCL 716 III	INDIA	Karnataka	560085	5000219	Amount for unpaid and unci	150	14-OCT-2030	KAMALASARKAR	FINAL	NO	NO	Py-7
T	SESHADRI	NA	44 NANGAREDDY COLONY BANGALU	INDIA	Karnataka	560017	5000220	Amount for unpaid and unci	150	14-OCT-2030	LATEKNARASIMA	FINAL	NO	NO	Py-7
G	KANAKA	NA	143 8TH MAIN ROAD GODUGA BAN	INDIA	Karnataka	560054	5000221	Amount for unpaid and unci	300	14-OCT-2030	TYRUVINVASAN	FINAL	NO	NO	Py-7
K	JAGANNATH	SHETTY	VIJAYA BANK H O.MS DEPTT. 41/2	INDIA	Karnataka	560001	5000224	Amount for unpaid and unci	450	14-OCT-2030	YGVINDASAMY	FINAL	NO	NO	Py-7
VANITHA J	SHETTY	NA	VIJAYA BANK H.O. -CURRENCY CH	INDIA	Karnataka	560001	5000225	Amount for unpaid and unci	300	14-OCT-2030	LATEKRAPPASHETI	FINAL	NO	NO	Py-7
MAHENDRA M	SHETTY	NA	MAHENDRA AGENCIES 234 CHICP	INDIA	Karnataka	560015	5000226	Amount for unpaid and unci	300	14-OCT-2030	SHIVANNAHEGGI	FINAL	NO	NO	Py-7
			104 SUSHILA ROAD DODDA MAVALI	INDIA	Karnataka	560004	5000228	Amount for unpaid and unci	150	14-OCT-2030	MSHETTY	FINAL	NO	NO	Py-7
T	THANUSKHI	RAI	C-40, CHANDRA NAGAR A B ROAD,	INDIA	Madhya Pradesh	452008	5000229	Amount for unpaid and unci	150	14-OCT-2030	KVSARATHY	FINAL	NO	NO	Py-7
			NO 1518 CROSS 27TH MAIN 25TH L	INDIA	Karnataka	560070	5000230	Amount for unpaid and unci	150	14-OCT-2030	RAMKESHWARPU	FINAL	NO	NO	Py-7
K	N	SRIPATHY	NO 3 ANANO NILAYA AEC'S LAYOUT	INDIA	Karnataka	560024	5000232	Amount for unpaid and unci	150	14-OCT-2030	AMHRASAMASAM	FINAL	NO	NO	Py-7
			S/O LATE G RAMASWAMY YENGAR	INDIA	Karnataka	560071	5000234	Amount for unpaid and unci	150	14-OCT-2030	LATEKNARAYAN	FINAL	NO	NO	Py-7
NAGAMAMI S	SEGU	NA	NO 830 RASHMI (CORNER HOUSE)	INDIA	Karnataka	560070	5000235	Amount for unpaid and unci	300	14-OCT-2030	LATEGRAMASWJ	FINAL	NO	NO	Py-7
SERIAM S	SEGU	NA	NO 830 RASHMI (CORNER HOUSE)	INDIA	Karnataka	560070	5000236	Amount for unpaid and unci	300	14-OCT-2030	SEGRAMASEGU	FINAL	NO	NO	Py-7
S	SHANTHI	NA	15/15/P 8 P R STREET CHINNALAPA	INDIA	Tamil Nadu	624301	5000240	Amount for unpaid and unci	150	14-OCT-2030	SHANKANKARNA	FINAL	NO	NO	Py-7
H	U	SUBRAMANYA	SRKI VISHNU COFFEE WORKS 1515	INDIA	Karnataka	570001	5000244	Amount for unpaid and unci	150	14-OCT-2030	BESEVARAJ	FINAL	NO	NO	Py-7
D	KUMARA	D	COMMERCIAL TAX OFFICE 1ST CR	INDIA	Karnataka	560029	5000245	Amount for unpaid and unci	150	14-OCT-2030	LATESHCYENK	FINAL	NO	NO	Py-7
			25, PILLAIYAR KOIL STREET, S.S. COL	INDIA	Tamil Nadu	625016	5000248	Amount for unpaid and unci	150	14-OCT-2030	SACODISADAH	FINAL	NO	NO	Py-7
SURENDRA KUMU P	SHAH	NA	SATISHKUMAR & BROTHERS BIG B	INDIA	Kerala	673001	5000250	Amount for unpaid and unci	300	14-OCT-2030	ADHANABALAN	FINAL	NO	NO	Py-7
TARUN KUMAR	SARMA	NA	C/O ATTECOI, JIRON PHUKAR NAGA	INDIA	Assam	781001	5000254	Amount for unpaid and unci	300	14-OCT-2030	PURUSHOTHAM	FINAL	NO	NO	Py-7
BEPIN CHANDRA	SHARMA	NA	14/6 OLD SURVEY ROAD DEHRA DI	INDIA	Uttar Pradesh	248001	5000257	Amount for unpaid and unci	750	14-OCT-2030	BHOPENDRASARMA	FINAL	NO	NO	Py-7
VENKATKRISHNA	SINGANALURI	NA	STATE BANK OF INDIA AGRICULTUR	INDIA	Andhra Pradesh	502103	5000266	Amount for unpaid and unci	150	14-OCT-2030	NA	FINAL	NO	NO	Py-7
LAKSHMI	SIRINVASAN	NA	34 WAHABNAGAR SIRY VILLAGE SE	INDIA	Andhra Pradesh	500003	5000267	Amount for unpaid and unci	150	14-OCT-2030	SVLAKSHMANOR	FINAL	NO	NO	Py-7
PRASAD KUMAR	SURENDRA	NA	LAAMI CHAND RATAN PRAKASH PC	INDIA	Rajasthan	331507	5000277	Amount for unpaid and unci	300	14-OCT-2030	RADHAKRISHNAM	FINAL	NO	NO	Py-7
GIRDHARI LAL	SHARMA	NA	LAAMI CHAND RATAN PRAKASH PC	INDIA	Rajasthan	331507	5000278	Amount for unpaid and unci	300	14-OCT-2030	JAGDISHPRASAD	FINAL	NO	NO	Py-7
MAHENDRA KUMAR	SHARMA	NA	LAAMI CHAND RATAN PRAKASH PC	INDIA	Rajasthan	331507	5000279	Amount for unpaid and unci	300	14-OCT-2030	LAXMICHANDSU	FINAL	NO	NO	Py-7
VIDYA DEVI	SIVRAM	NA	LAAMI CHAND RATAN PRAKASH PC	INDIA	Rajasthan	331507	5000280	Amount for unpaid and unci	300	14-OCT-2030	JAGDISHPRASAD	FINAL	NO	NO	Py-7
RAJU PADMA	SUBRAMANIAN	NA	K 34 15TH STREET ANNA NAGAR E	INDIA	Tamil Nadu	600090	5000281	Amount for unpaid and unci	150	14-OCT-2030	JAGDISHPRASAD	FINAL	NO	NO	Py-7
S			M303/15 30TH CROSS STREET BE	INDIA	Tamil Nadu	600090	5000284	Amount for unpaid and unci	150	14-OCT-2030	SSVARAM	FINAL	NO	NO	Py-7
N			M 103/15 30TH CROSS STREET BE	INDIA	Tamil Nadu	600090	5000285	Amount for unpaid and unci	150	14-OCT-2030	SUBRAMANIAN	FINAL	NO	NO	Py-7
S	SEETHARAMAN	NA	SR 8 B M L I C OF INDIA 556 MOUN	INDIA	Tamil Nadu	600018	5000288	Amount for unpaid and unci	150	14-OCT-2030	ESNAIKANTHAN	FINAL	NO	NO	Py-7
V	R	SUBRAMANIAN	GANGOTRI S RLY FLATS STERLING I	INDIA	Tamil Nadu	600034	5000289	Amount for unpaid and unci	300	14-OCT-2030	SUNDARAAREDDY	FINAL	NO	NO	Py-7
RAJESH SAMIR	KISHAN	NA	SANGAM VIHAR 4/B BHAKTA PET	INDIA	Maharashtra	411422	5000290	Amount for unpaid and unci	300	14-OCT-2030	VYRAMAAYAR	FINAL	NO	NO	Py-7
RANAN KUMAR	SINGH	NA	29/27, CHOTA TENGA KHARGUDU	INDIA	West Bengal	721301	5000291	Amount for unpaid and unci	600	14-OCT-2030	KRISHNANAGAR	FINAL	NO	NO	Py-7
RAJ KUMAR	SETHI	NA	KAMTA SADAN BORING CANAL RO	INDIA	Bihar	800001	5000296	Amount for unpaid and unci	150	14-OCT-2030	NILMANISINGHA	FINAL	NO	NO	Py-7
KASHABIR PRASAD	SOMANI	NA	GEL GONGE RAJABARI JORHAT ASSA	INDIA	Assam	785024	5000297	Amount for unpaid and unci	150	14-OCT-2030	SHAMARADODI	FINAL	NO	NO	Py-7
A SATISH SHETTY	G	NA	C/O SOMANI TALE DEPOT G 1/5 M	INDIA	Rajasthan	342007	5000298	Amount for unpaid and unci	150	14-OCT-2030	LODISHI	FINAL	NO	NO	Py-7
SAHAJA NAND SINGH	SINGH	NA	1215.SUN CLINIC 8TH B CROSS,NEA	INDIA	Karnataka	560064	5000299	Amount for unpaid and unci	150	14-OCT-2030	DWARAKAPDSOM	FINAL	NO	NO	Py-7
CHANDRA	SANGAL	NA	P 42 SOUTH EXTENSION PART 2 NB	INDIA	Delhi	110049	5000300	Amount for unpaid and unci	150	14-OCT-2030	LATESHGENAS	FINAL	NO	NO	Py-7
BALWANT R	SIDANA	NA	17 UNIVERSITY ROAD DELHI 11000	INDIA	Delhi	110007	5000301	Amount for unpaid and unci	150	14-OCT-2030	HARNARANSING	FINAL	NO	NO	Py-7
CH NARENDRA	SIROHI	NA	C/O SURESH CHANDRA SAHGAL 17	INDIA	Delhi	110007	5000304	Amount for unpaid and unci	150	14-OCT-2030	LATESHGENAS	FINAL	NO	NO	Py-7
AKSHAYABAT NATH	SINHA	NA	A/E 24 TAGORE GARDEN NEW DELH	INDIA	Delhi	110027	5000305	Amount for unpaid and unci	150	14-OCT-2030	HARNARANSING	FINAL	NO	NO	Py-7
KANAK KIRAN	SHARMA	NA	A/E 24 TAGORE GARDEN NEW DELH	INDIA	Delhi	110027	5000306	Amount for unpaid and unci	150	14-OCT-2030	LATESHGENAS	FINAL	NO	NO	Py-7
SHARDA SHIVAM	SUSIL	NA	JAPAN HOUSE KOTHI NO 3 MARIE	INDIA	Uttar Pradesh	202001	5000307	Amount for unpaid and unci	150	14-OCT-2030	SSRIDANA	FINAL	NO	NO	Py-7
VINOD KUMAR	SHARMA	NA	HOUSE NO 158 KADAM KUAN NEW	INDIA	Bihar	800003	5000308	Amount for unpaid and unci	150	14-OCT-2030	MAJITSINGH	FINAL	NO	NO	Py-7
SAMPAT RAM	SHOLANKI	NA	C/O MR. L.C.SINHA B-15-A, RAJLU	INDIA	Uttar Pradesh	202001	5000309	Amount for unpaid and unci	150	14-OCT-2030	PTWALITRAM	FINAL	NO	NO	Py-7
SIVTI ANIL	SURI	NA	D-17113 RAJENDRA NAGAR NEW D	INDIA	Delhi	110003	5000311	Amount for unpaid and unci	150	14-OCT-2030	LAXMAPRASA	FINAL	NO	NO	Py-7
UDAPRAKASH	SINGH	NA	E 309 PRAGATI VIHAR LODHI ROAD	INDIA	Delhi	110003	5000312	Amount for unpaid and unci	150	14-OCT-2030	LATEMAHENDRA	FINAL	NO	NO	Py-7
RAGHUVIR RAVINDRA	SHARMA	NA	D-17113 RAJENDRA NAGAR NEW D	INDIA	Delhi	110003	5000313	Amount for unpaid and unci	900	14-OCT-2030	JITEMRANATHS	FINAL	NO	NO	Py-7
HUKAM MOHAN	LAL	SHUKLA	145 GREATER KALASH PART 1 NE	INDIA	Delhi	110003	5000315	Amount for unpaid and unci	150	14-OCT-2030	LATEDOBIRAPRA	FINAL	NO	NO	Py-7
VINOD SHARMA	NA	NA	C/O VIJAYA BANK JEONI MANDI AG	INDIA	Uttar Pradesh	282004	5000316	Amount for unpaid and unci	150	14-OCT-2030	SUBRAMANNAYE	FINAL	NO	NO	Py-7
AMRIT SURESH	SODI	NA	227 B, DG I VIRKASHPURI NEW DEL	INDIA	Delhi	110018	5000317	Amount for unpaid and unci	150	14-OCT-2030	AMALENDASAHA	FINAL	NO	NO	Py-7
SHANKAR LAL	SIKARIA	NA	227 B, DG I VIRKASHPURI NEW DEL	INDIA	Delhi	110018	5000318	Amount for unpaid and unci	150	14-OCT-2030	LATEHARPADAS	FINAL	NO	NO	Py-7
MADHAVI NIRANJAN	SINGH	NA	C/O HARYANA KE & REFRIGERATIO	INDIA	Haryana	124507	5000319	Amount for unpaid and unci	150	14-OCT-2030	SIRIVINAYAS	FINAL	NO	NO	Py-7
NOSTH KUMAR	SAHA	NA	818/16 JANAKPURI NEW DELHI 11	INDIA	Delhi	110058	5000320	Amount for unpaid and unci	300	14-OCT-2030	BHAWNARALSO	FINAL	NO	NO	Py-7
MAHADEV MAHESH	PRASAD	SINGH	B-13 JANGPURA EXTENSION NEW I	INDIA	Delhi	110024	5000323	Amount for unpaid and unci	300	14-OCT-2030	AMAKANTISARK	FINAL	NO	NO	Py-7
SHARMA LATA	SAHAY	NA	H 9 1005 HIG SECTOR 29 FARIDAB	INDIA	Haryana	121002	5000326	Amount for unpaid and unci	150	14-OCT-2030	SUNDERKURUMI	FINAL	NO	NO	Py-7
RAJARAM	SANYAL	NA	C 4/276 YAMUNA VIHAR DELHI 11	INDIA	Delhi	110053	5000330	Amount for unpaid and unci	150	14-OCT-2030	LATEGONDEWAR	FINAL	NO	NO	Py-7
HASHMATRAI P	SIPPY	NA	C/3269 JANAK PURI NEW DELHI 11	INDIA	Delhi	110058	5000332	Amount for unpaid and unci	150	14-OCT-2030	LATEGONDEWAR	FINAL	NO	NO	Py-7
G ARUL FRANCIS	SAGUNTHIR	NA	C/O DHIRUV NARRA 65/13 NEW RO	INDIA	West Bengal	720027	5000335	Amount for unpaid and unci	150	14-OCT-2030	LATEGONDEWAR	FINAL	NO	NO	Py-7
PRITHVI RAJ	SEHGAL	NA	BE 396 SALT LAKE CALCUTTA 7000	INDIA	West Bengal	700064	5000338	Amount for unpaid and unci	300	14-OCT-2030	LAGRIPRAGASSAM	FINAL	NO	NO	Py-7
RAM SARAN	SHARMA	NA	H24 HARMOD HOUSINGS COLONY	INDIA	Bihar	834012	5000341	Amount for unpaid and unci	1500	14-OCT-2030	LATEBILSEGHAL	FINAL	NO	NO	Py-7
ANJU MANGAL	CHAND	SHARMA	TYPSMT MILL ENGINEER S OFFICE M	INDIA	Tamil Nadu	625001	5000342	Amount for unpaid and unci	300	14-OCT-2030	BUDHOKRAMSHI	FINAL	NO	NO	Py-7
AMIED A	SAVEDY	NA													

VIRENDRA ANNA PURANI	SAHGAL NA	11,BAKRAKHAMBIA ROAD, NEW DEL INDIA	Delhi	110001 5000427	Amount for unpaid and uncla	450	14-OCT-2030	LATEGGSAGHAL	FINAL	NO	NO	PY-7
HARISH KUMAR	SWAMINATHAN NA	K-544, SENA VIHAR KAMOHANHOLI INDIA	Karnataka	560084 5000433	Amount for unpaid and uncla	150	14-OCT-2030	MSGWMANATH	FINAL	NO	NO	PY-7
RAJENDRA CHANDRA	SETH NA	327 PATEL NAGAR HAPUR U P 245, INDIA	Uttar Pradesh	245101 5000434	Amount for unpaid and uncla	150	14-OCT-2030	ARSASHNI	FINAL	NO	NO	PY-7
K SARASWATHY	SRINIVASAN NA	UMA VISHNI NIVAS 127-2-A-RANI INDIA	Rajasthan	302019 5000438	Amount for unpaid and uncla	150	14-OCT-2030	VISHNUKASSETI	FINAL	NO	NO	PY-7
USHA M V	SRINIVASAN NA	NO.6,VEERASAMI STREET PERAMIE INDIA	Tamil Nadu	600003 5000442	Amount for unpaid and uncla	150	14-OCT-2030	VGNADASAMI	FINAL	NO	NO	PY-7
PREMAVATHI NA	SHANKUNGAM NA	PUSHPANJAY 12 RAMAKRAO ROAD INDIA	Tamil Nadu	600004 5000444	Amount for unpaid and uncla	300	14-OCT-2030	CSKANESAW	FINAL	NO	NO	PY-7
AMUTHADEVI V	SRINIVASAN NA	NO.3,SUDASANA NAGAR SRIRANG INDIA	Tamil Nadu	620005 5000445	Amount for unpaid and uncla	150	14-OCT-2030	NA	FINAL	NO	NO	PY-7
ANIL KUMAR	SAHA NA	25 K N K ROAD SRI BALAJI AUTO GI INDIA	Tamil Nadu	638003 5000450	Amount for unpaid and uncla	450	14-OCT-2030	VELU	FINAL	NO	NO	PY-7
NURUP SHANTONU	SIHNA NA	5 PERIYA MARIOMDMAN KOIL STREET INDIA	Tamil Nadu	638003 5000451	Amount for unpaid and uncla	450	14-OCT-2030	RAMNANMUGAN	FINAL	NO	NO	PY-7
ANUPAM KUMAR	SIHNA NA	6 PERIYA MARIOMDMAN KOIL STREET INDIA	Tamil Nadu	638003 5000452	Amount for unpaid and uncla	300	14-OCT-2030	MSABARATHY	FINAL	NO	NO	PY-7
PRABHANSHU SHEKHAR	SIHNA NA	JUNIOR ACCOUNTANT PAYAND ACI INDIA	Tamil Nadu	625002 5000453	Amount for unpaid and uncla	150	14-OCT-2030	KSVENKANTACHAL	FINAL	NO	NO	PY-7
BIJAY KUMAR	SIHNA NA	22 MANSOLTA STREET, KALAINAGAR INDIA	West Bengal	600097 5000461	Amount for unpaid and uncla	300	14-OCT-2030	LATELMOHINSIH	FINAL	NO	NO	PY-7
MAHENDRA DHARAMDAS	SIHNA NA	OR NO-50/WEST/5, THE PARK 50 INDIA	Bihar	743144 5000463	Amount for unpaid and uncla	300	14-OCT-2030	SEHARSAREN	FINAL	NO	NO	PY-7
SHASHI KIRON	SACHIDEVA NA	KHUTABRANCH P O AND DIST DUM INDIA	Bihar	814101 5000467	Amount for unpaid and uncla	150	14-OCT-2030	LATEBASANTSI	FINAL	NO	NO	PY-7
MANUJ CHANDRA	SAROO NA	OFFICER SANTHAL PARGANAS GRAI INDIA	Bihar	814101 5000468	Amount for unpaid and uncla	150	14-OCT-2030	MANMOHANPRP	FINAL	NO	NO	PY-7
BHAGWATI DEVI	SAROO NA	SENIOR MANAGER SANTHAL PARG, INDIA	Bihar	814101 5000469	Amount for unpaid and uncla	150	14-OCT-2030	LATELALPRASA	FINAL	NO	NO	PY-7
PREM PRAKASH	SEAL NA	FLAT NO.5,C.R.APARTMENTS K DALI INDIA	Maharashtra	400006 5000470	Amount for unpaid and uncla	300	14-OCT-2030	SPISHNA	FINAL	NO	NO	PY-7
SALENDRA LALL	SEAL NA	23/25 JAGDISHA NAGAR GOLBAR, INDIA	Maharashtra	400086 5000477	Amount for unpaid and uncla	150	14-OCT-2030	DHARAMDASMU	FINAL	NO	NO	PY-7
VASU MAHAABAL	SHEITY NA	R 14 RAM PUR BAGH BARRELLY INDIA	Uttar Pradesh	243001 5000483	Amount for unpaid and uncla	150	14-OCT-2030	CHAMMANAL	FINAL	NO	NO	PY-7
NANDITA SONALI N	SEN NA	302/8,GAIMAL GALI KARAKA CHOY INDIA	Rajasthan	305001 5000486	Amount for unpaid and uncla	150	14-OCT-2030	RAMNANWASABR	FINAL	NO	NO	PY-7
PULSH D	SAVLA NA	302/8,GAIMAL GALI KARAKA CHOY INDIA	Rajasthan	305001 5000487	Amount for unpaid and uncla	150	14-OCT-2030	RAMNANWASABR	FINAL	NO	NO	PY-7
NTIN MANILUA	DSIAH NA	302/8,GAIMAL GALI KARAKA CHOY INDIA	Rajasthan	305001 5000488	Amount for unpaid and uncla	150	14-OCT-2030	RAMNANWASABR	FINAL	NO	NO	PY-7
SUBRATA	SAHA NA	302/8,GAIMAL GALI KARAKA CHOY INDIA	Rajasthan	305001 5000489	Amount for unpaid and uncla	150	14-OCT-2030	LATEDHAKSEA	FINAL	NO	NO	PY-7
DIPTI SEAL	SEAL NA	1/15,AAZAD NAGAR ANDHERI WEST INDIA	Maharashtra	400058 5000501	Amount for unpaid and uncla	300	14-OCT-2030	MAHAABASHETTI	FINAL	NO	NO	PY-7
GOURI SEAL	SEAL NA	52, SHALUMAR APARTMENTS 428 S INDIA	West Bengal	700107 5000507	Amount for unpaid and uncla	150	14-OCT-2030	BISWATISEN	FINAL	NO	NO	PY-7
JAYENDRA BABULAL	SHAH NA	25,STRINGERS STREET I, FLOOR NA INDIA	Tamil Nadu	601018 5000516	Amount for unpaid and uncla	300	14-OCT-2030	NTITHOSHIAH	FINAL	NO	NO	PY-7
SUDHA SUREKASH KUMAR B	SINGH NA	7/A ROTLER STREET MADRAS 600 1 INDIA	Maharashtra	601112 5000519	Amount for unpaid and uncla	300	14-OCT-2030	DHIREMSAVLA	FINAL	NO	NO	PY-7
ANMOL KRISHAN	SEKHIRI NA	2/24TH RIDDHI-SODHI APT., 22A, INDIA	Maharashtra	400054 5000521	Amount for unpaid and uncla	150	14-OCT-2030	DHIRBALALBHIM	FINAL	NO	NO	PY-7
KANTILAL PARASAMAL	SHAH NA	DINESH MAHAL 8TH FLOOR BLOCK, INDIA	West Bengal	400019 5000523	Amount for unpaid and uncla	300	14-OCT-2030	RASHMISANT	FINAL	NO	NO	PY-7
JAYSHREE ILA	SUNIL SHAH NA	53/27/2,DHARMATALA LANE, SHII INDIA	West Bengal	711102 5000525	Amount for unpaid and uncla	300	14-OCT-2030	BALAHARISHAH	FINAL	NO	NO	PY-7
VENUGOPAL PRAVINCHANDR MANJAL	SHEITY NA	53/27/2, DHARMATALA LANE SHII INDIA	West Bengal	711102 5000526	Amount for unpaid and uncla	450	14-OCT-2030	SUBRATASAHU	FINAL	NO	NO	PY-7
PRAVIN H	SHAH NA	44, SHIKHAPARA STREET CALCUTTA INDIA	West Bengal	700007 5000528	Amount for unpaid and uncla	150	14-OCT-2030	SUSILA	FINAL	NO	NO	PY-7
RAJESH ANUPCHAND	SHAH NA	44, SHIKHAPARA STREET CALCUTTA INDIA	West Bengal	700007 5000529	Amount for unpaid and uncla	150	14-OCT-2030	LATEDHAKSEA	FINAL	NO	NO	PY-7
NAVIN CHIMANLAL	SHAH NA	RAMNAGAR, BEHIND JAIN TEMPLE INDIA	Gujarat	380005 5000532	Amount for unpaid and uncla	750	14-OCT-2030	BABULAL	FINAL	NO	NO	PY-7
SIRAJ CHIMANLAL	SHETH NA	C/O BAKRISHNA MAHESHWARI SHI INDIA	Maharashtra	411002 5000533	Amount for unpaid and uncla	150	14-OCT-2030	SSSHGH	FINAL	NO	NO	PY-7
BRENDA	SARDINHA NA	460/8,BHAVANMANDAL KOLHAR INDIA	Maharashtra	416012 5000534	Amount for unpaid and uncla	150	14-OCT-2030	BHAULMUSLIM	FINAL	NO	NO	PY-7
ASHOK CHAMPAKKAL	SINGH NA	FLAT NO.11,VIJAY RAI CHS LTD 229 INDIA	Maharashtra	400050 5000537	Amount for unpaid and uncla	1200	14-OCT-2030	GOBNDRAMSEKI	FINAL	NO	NO	PY-7
KAMLESH	SINGH NA	53/A MASKATI MARKET BHADGAZI INDIA	Gujarat	380002 5000539	Amount for unpaid and uncla	300	14-OCT-2030	KANTILAL	FINAL	NO	NO	PY-7
ANIL K	SHEHANE NA	502, NAVI-SARUTIS FL FLOOR NEAR INDIA	Maharashtra	400093 5000540	Amount for unpaid and uncla	150	14-OCT-2030	SHAKAR	FINAL	NO	NO	PY-7
VINOD GOPAL	SHAH NA	C-203,PATEL NAGAR M G CROSS RI INDIA	Maharashtra	400067 5000554	Amount for unpaid and uncla	150	14-OCT-2030	ISSHAH	FINAL	NO	NO	PY-7
RAJU DINESH	SHAH NA	20,VISHWA SECTOR 9A PLOT NO 2I INDIA	Maharashtra	400703 5000555	Amount for unpaid and uncla	150	14-OCT-2030	KHISHETTY	FINAL	NO	NO	PY-7
LALIT	SAHNI NA	98/3,LAHOR CHAWL, HARBARKHAWI INDIA	Maharashtra	400022 5000558	Amount for unpaid and uncla	150	14-OCT-2030	MANJAL	FINAL	NO	NO	PY-7
KIWAL CHAND	SANCHETI NA	7, MAHARAJI JAGDISH PARK SOCIETY INDIA	Gujarat	380022 5000560	Amount for unpaid and uncla	600	14-OCT-2030	SHAL	FINAL	NO	NO	PY-7
PRITI MANJULANE	SHAH NA	RAJESH ANUPCHAND SHAH B/405, INDIA	Maharashtra	400092 5000563	Amount for unpaid and uncla	600	14-OCT-2030	ANUPCHANDOSH	FINAL	NO	NO	PY-7
NETTA R	SHAH NA	7-42 ROCOPA PARK FLAT NEAR AN INDIA	Gujarat	380013 5000572	Amount for unpaid and uncla	150	14-OCT-2030	CSHAH	FINAL	NO	NO	PY-7
HITESH D	SHUKLA NA	ZENTHI LTD. KHOPOLI 410 201 DSI INDIA	Maharashtra	410203 5000573	Amount for unpaid and uncla	300	14-OCT-2030	RECHANDRA	FINAL	NO	NO	PY-7
LAXMAN SINGH	SHAH NA	7-MUNDRALI APARTMENT, 1/7I INDIA	Gujarat	395001 5000575	Amount for unpaid and uncla	300	14-OCT-2030	CHIMANLAKSH	FINAL	NO	NO	PY-7
RAMESH R	SHAH NA	43/12,KRANTI CO OP SOCIETY FLAT INDIA	Maharashtra	400058 5000583	Amount for unpaid and uncla	150	14-OCT-2030	SARDINHA	FINAL	NO	NO	PY-7
CHARANIT T	SONI NA	C/O CHAMPAPALLA JANNADA & C INDIA	Maharashtra	400023 5000584	Amount for unpaid and uncla	300	14-OCT-2030	CHAMPAPALLA	FINAL	NO	NO	PY-7
ANMOL KRISHAN	SEKHIRI NA	C/O M BAKRISHNA MAHESHWAR INDIA	Maharashtra	400023 5000588	Amount for unpaid and uncla	300	14-OCT-2030	KSNGH	FINAL	NO	NO	PY-7
MOTILAL NAGARMAL	SEKHSARIA NA	C/2 RAM BHAVAN KHODIALBAL 2I INDIA	Orissa	757003 5000589	Amount for unpaid and uncla	150	14-OCT-2030	KSHETHI	FINAL	NO	NO	PY-7
BHAVANA HAGAMUKH	SUTHAR NA	40/2A,MANGESH APARTMENTS OF INDIA	Maharashtra	405103 5000591	Amount for unpaid and uncla	150	14-OCT-2030	GJAGRIVANT	FINAL	NO	NO	PY-7
PRAVIN H	SHAH NA	"BANKSH", OPP LITTLE FLOWER SO INDIA	Gujarat	380007 5000592	Amount for unpaid and uncla	150	14-OCT-2030	DINESH	FINAL	NO	NO	PY-7
PANKAJ	SACHDEV NA	501,MOUNT ROAD III FLOOR MADH INDIA	Tamil Nadu	600006 5000593	Amount for unpaid and uncla	150	14-OCT-2030	SMASANCHI	FINAL	NO	NO	PY-7
RAJESH SHARMA	SHARMA NA	A 125,GREAMS ROAD MADRAS 6 INDIA	Tamil Nadu	600006 5000594	Amount for unpaid and uncla	150	14-OCT-2030	TSCHANHETI	FINAL	NO	NO	PY-7
PURUSHOTTAM DAS	SARKMA NA	SAGGURU SADAN 15,BABUNATHI INDIA	Maharashtra	400007 5000595	Amount for unpaid and uncla	150	14-OCT-2030	ASHOK	FINAL	NO	NO	PY-7
NABA KUMAR	SHAH NA	SIDDIH APT FLAT 203,PLOT NO 33, INDIA	Maharashtra	400067 5000596	Amount for unpaid and uncla	150	14-OCT-2030	HARESH	FINAL	NO	NO	PY-7
VIPUL B	SHAH NA	SIDDIH APT,FLAT 203,PLOT 33, CPT INDIA	Maharashtra	400067 5000597	Amount for unpaid and uncla	150	14-OCT-2030	JAYANTILAL	FINAL	NO	NO	PY-7
KAGBIHOTLA SUBBA	SHAH NA	FLAT NO.11,VIJAY RAI CHS LTD 229 INDIA	Maharashtra	400050 5000604	Amount for unpaid and uncla	150	14-OCT-2030	GRSHESH	FINAL	NO	NO	PY-7
DIPTI MUNDHSHWAR	SONI NA	C/O R.J.JEWELLERS SARAFIA LINE O INDIA	Maharashtra	442402 5000607	Amount for unpaid and uncla	150	14-OCT-2030	RMISHAH	FINAL	NO	NO	PY-7
SARDI SONI	NA	SION (W) BOMBAY 400 022 INDIA	Maharashtra	400022 5000609	Amount for unpaid and uncla	150	14-OCT-2030	TWSSONINEONE	FINAL	NO	NO	PY-7
SURAN SONI	NA	MAHARAJ EMENT P O SARANAGAR INDIA	Madhya Pradesh	485772 5000619	Amount for unpaid and uncla	150	14-OCT-2030	BRASANI	FINAL	NO	NO	PY-7
PRAVIN H	SHAH NA	ARVINDKUMAR RAMESHKUMAR R INDIA	Gujarat	380009 5000626	Amount for unpaid and uncla	750	14-OCT-2030	RIKHAVCHAND	FINAL	NO	NO	PY-7
DILIP KUMAR	SUNDARNA NA	201,MUNIRKA ENCLAVE NEW DELHI INDIA	Delhi	110067 5000629	Amount for unpaid and uncla	750	14-OCT-2030	DEKSHASINGH	FINAL	NO	NO	PY-7
AS SATHALING	LAL NA	FLAT NO.11,VIJAY RAI CHS LTD 229 INDIA	Madhya Pradesh	462011 5000630	Amount for unpaid and uncla	150	14-OCT-2030	SISSONI	FINAL	NO	NO	PY-7
NETTA SAHARIA	SINGH NA	FLAT NO.11,VIJAY RAI CHS LTD 229 INDIA	Maharashtra	400050 5000631	Amount for unpaid and uncla	150	14-OCT-2030	GRSEKH	FINAL	NO	NO	PY-7
SNEHA PRATAP	SINGH NA	5 TAMRINDI LANE,1ST FLOOR BOMB INDIA	Maharashtra	400023 5000633	Amount for unpaid and uncla	150	14-OCT-2030	NKSHSARIA	FINAL	NO	NO	PY-7
RANJIT KUMAR	SHARMA NA	24 MINNESOTA APARTMENTS OPP. INDIA	Gujarat	380009 5000635	Amount for unpaid and uncla	150	14-OCT-2030	HOSHTHAR	FINAL	NO	NO	PY-7
RENU SINGH	SINGH NA	7 MAHARAJI JAGDISH PARK SOCIETY INDIA	Gujarat	380012 5000636	Amount for unpaid and uncla	150	14-OCT-2030	HARILAL	FINAL	NO	NO	PY-7
VENKTESHWARA	SHARMA NA	6, HARESH MAHES BHAVAN 2ND F INDIA	Maharashtra	400016 5000638	Amount for unpaid and uncla	150	14-OCT-2030	GULSHANSACHDI	FINAL	NO	NO	PY-7
HANS SINGRA	SHARMA NA	GVAN SADAN, BE 126,SAIT LAKE CI INDIA	West Bengal	700084 5000643	Amount for unpaid and uncla	150	14-OCT-2030	GYANCHANDISHA	FINAL	NO	NO	PY-7
SUDIP	SEH NA	35,8,PADDO PUKKER ROAD CALCUT INDIA	West Bengal	700020 5000644	Amount for unpaid and uncla	150	14-OCT-2030	LATHARDEVYASA	FINAL	NO	NO	PY-7
AMRITLAL	SETHI NA	ANNADA TEA CO (PVT) LTD., CHOW INDIA	Assam	786001 5000645	Amount for unpaid and uncla	3000	14-OCT-2030	LATECSARMMA	FINAL	NO	NO	PY-7
SUBIR CHANDRA	SEN NA	SHANTILAL L SHAH CLOTI MERCHI INDIA	Maharashtra	421501 5000648	Amount for unpaid and uncla	750	14-OCT-2030	BIPINCHANDRAS	FINAL	NO	NO	PY-7
SANJIV	SEN NA	6,GETANJALI CO OP HSG. SOCIETY INDIA	Maharashtra	421501 5000648	Amount for unpaid and uncla	150	14-OCT-2030	KVRAMASARMA	FINAL	NO	NO	PY-7
SVED M	SAVEEDULLA NA	148, GANESH SARKAR LANE KODIE INDIA	West Bengal	711102 5000649	Amount for unpaid and uncla	150	14-OCT-2030	SUBRATASASHA	FINAL	NO	NO	PY-7
NILAM S	SHAH NA	C/O RADHA KISHAN MAHESH KUM INDIA	West Bengal	700007 5000663	Amount for unpaid and uncla	450	14-OCT-2030	FULCHANDSHAH	FINAL	NO	NO	PY-7
SURENDRA KUMAR P	SHAH NA	C/O RADHA KISHAN MAHESH KUM INDIA	West Bengal	700007 5000664	Amount for unpaid and uncla	150	14-OCT-2030	RAJURAMSONI	FINAL	NO	NO	PY-7
PREM DEEPTI	SAHNI NA	E-211, BAGHAJITIN TALPURIKUR KOL INDIA	West Bengal	700086 5000671	Amount for unpaid and uncla	750	14-OCT-2030	SHIRMAHESHKUL	FINAL	NO	NO	PY-7
SATYA PRASANNA	SEN NA	VIMALKUNI, OPPOSITE WADI TOW INDIA	Gujarat	390017 5000672	Amount for unpaid and uncla	900	14-OCT-2030	HARILALSHAH	FINAL	NO	NO	PY-7
KANAKADURGIA K	S NA	D-5, THIRD FLOOR TANIEL PARK I INDIA	Kerala	680212 5000674	Amount for unpaid and uncla	150	14-OCT-2030	AGHAHADED	FINAL	NO	NO	PY-7
SANJAY V	SHAH NA	VIMAL KUM OPPOSITE WADI TOW INDIA	Gujarat	390077 5000675	Amount for unpaid and uncla	150	14-OCT-2030	HARILALSHAH	FINAL	NO	NO	PY-7
SURENDRA KANTILAL	SHAH NA	B-102 BDA DUPLEX BARAMUNDA E INDIA	Orissa	751003 5000676	Amount for unpaid and uncla	150	14-OCT-2030	MAJHANILSUNIL	FINAL	NO	NO	PY-7
PRAKASH	SHARMA NA	30 KANDAN STREET PERUMBUR CH INDIA	Tamil Nadu	600011 5000677	Amount for unpaid and uncla	150	14-OCT-2030	LATEBASMPAT	FINAL	NO	NO	PY-7
VILAYA	SANKHE NA	M G ROAD P O KANKANIG DIST BUE INDIA	Andhra Pradesh	713147 5000678	Amount for unpaid and uncla	150	14-OCT-2030	NATNALIKA	FINAL	NO	NO	PY-7
PRAVINA SURENDRA	SHAH NA	C/O P A SAHARIA SWARNALAYA P I INDIA	Assam	781808 5000679	Amount for unpaid and uncla	750	14-OCT-2030	MMARUKUMAR	FINAL	NO	NO	PY-7
SARASWATI KALYANI T	SEPAL NA	C/O J P SINGH SUPDIT S OFFICE MAT INDIA	Assam	786181 5000001	Amount for unpaid and uncla	150	14-OCT-2030	JAGDISHPRASAD	FINAL	NO	NO	PY-7
SUNITA	SHAH NA	KAUSHAL KONWAR PATH JONWAT INDIA	Assam	785001 5000006	Amount for unpaid and uncla	300	14-OCT-2030	LATEMSCHARMA	FINAL	NO	NO	PY-7
BALAKUMUND JAGDISH PRASAD	SHARMA NA	C/O DR RAJENDRA SINGH NESTLE I INDIA	Karnataka	571301 5000009	Amount for unpaid and uncla	150	14-OCT-2030	RAJENDRASINGH	FINAL	NO	NO	PY-7
SNEHAL KRISHNASHANT	SHAH NA	22 BHAGAVAT KUNJI S LALVIANI ROA INDIA	Maharashtra	400080 5000010	Amount for unpaid and uncla	150	14-O					

DHARMESWAR		SAKIA	NA	GATOONGA TEA ESTATE P O GATOI INDIA	Assam	785616	5500071	Amount for unpaid and undc	150	14-OCT-2030	LATEFULESWARS	FINAL	NO	NO	PY-7
DHARMESWAR		SAKIA	NA	GATOONGA TEA ESTATE P O GATOI INDIA	Assam	785616	5500072	Amount for unpaid and undc	150	14-OCT-2030	LATEKAMALASAI	FINAL	NO	NO	PY-7
LAKHMESWAR		SAKIA	NA	GATOONGA TEA ESTATE P O GATOI INDIA	Assam	785616	5500073	Amount for unpaid and undc	150	14-OCT-2030	LATEMCHANDOS	FINAL	NO	NO	PY-7
SURINDAR		SINGH	NA	GATOONGA TEA ESTATE P O GATOI INDIA	Assam	785616	5500074	Amount for unpaid and undc	150	14-OCT-2030	SOMCHANGSINGH	FINAL	NO	NO	PY-7
NAREN		SAKHRANI	NA	FLAT C 8 3 MIDDLETON ROW CALC. INDIA	West Bengal	700071	5500076	Amount for unpaid and undc	300	14-OCT-2030	GOPALAKHRRANI	FINAL	NO	NO	PY-7
CHERUKUARA		SAKMUEL	NA	CHERUKUARA BROOKFELDS MARRA INDIA	Karnataka	560307	5500080	Amount for unpaid and undc	750	14-OCT-2030	CHERUKARAPHEL	FINAL	NO	NO	PY-7
ANIL	CHANDRA	SARAH	NA	SARAKULI T DOTT SIRSAGAR P O B. INDIA	Assam	785023	5500082	Amount for unpaid and undc	150	14-OCT-2030	GOPALCHANDRA	FINAL	NO	NO	PY-7
BIPUL	SREE	SARKAR	NA	284 ASHOK GARI CALCUTTA 700071 INDIA	West Bengal	700035	5500084	Amount for unpaid and undc	300	14-OCT-2030	LATEKSHITISHC	FINAL	NO	NO	PY-7
SUREE	KRISHNAN	SARAFF	NA	57, SINLA ROAD, CALCUTTA 700071 INDIA	West Bengal	700006	5500086	Amount for unpaid and undc	300	14-OCT-2030	LATEBABOOLAL	FINAL	NO	NO	PY-7
PRENDRA		SEN	NA	P-24 DAREGA ROAD KOLKATA INDIA	West Bengal	700017	5500087	Amount for unpaid and undc	150	14-OCT-2030	LATEDEVENDRA	FINAL	NO	NO	PY-7
SURYA	BHAGAWANJULI	TALLAMARJU	NA	101,BHAGAWAN RESIDENCY,JOURI INDIA	Andhra Pradesh	530002	7000003	Amount for unpaid and undc	300	14-OCT-2030	LATESNMURTI	FINAL	NO	NO	PY-7
RAVI	KUMAR	TALLASIA	NA	BB 8/2 ROAD NO 7 8 T S 5 BURRUPU INDIA	West Bengal	713125	7000010	Amount for unpaid and undc	150	14-OCT-2030	KOTESWARARAO	FINAL	NO	NO	PY-7
NIELA		THAKKAR	NA	GROUND FLOOR TRUPTI APARTMENT INDIA	Gujarat	380009	7000012	Amount for unpaid and undc	300	14-OCT-2030	ARYANOTHAKAR	FINAL	NO	NO	PY-7
ARVIND		THAKAR	NA	GROUND FLOOR TRUPTI APARTMENT INDIA	Gujarat	380009	7000013	Amount for unpaid and undc	750	14-OCT-2030	AMBALATHAKKI	FINAL	NO	NO	PY-7
NAYNA	GOVINDI	THAKAR	NA	BLOG D 33 BLOCK 300 M I C COLOM INDIA	Maharashtra	400051	7000017	Amount for unpaid and undc	150	14-OCT-2030	GOVINDIUMIANA	FINAL	NO	NO	PY-7
BAKHATAWAR		TARAPORE	NA	628 TUREL TERRACE ANNEXE ROAD INDIA	Maharashtra	400014	7000021	Amount for unpaid and undc	150	14-OCT-2030	SARGHATARPOI	FINAL	NO	NO	PY-7
TARORI		TARAPORE	NA	628 TUREL TERRACE ANNEXE ROAD INDIA	Maharashtra	400014	7000022	Amount for unpaid and undc	300	14-OCT-2030	KEKITTARAPORE	FINAL	NO	NO	PY-7
ROHINTON		TARAPORE	NA	628 TUREL TERRACE ANNEXE ROAD INDIA	Maharashtra	400014	7000023	Amount for unpaid and undc	300	14-OCT-2030	KEKITTARAPORE	FINAL	NO	NO	PY-7
SULABHA	N	THAKANAR	NA	12 SHREEHSI HSG SOCIETY HAUORI INDIA	Maharashtra	400004	7000028	Amount for unpaid and undc	300	14-OCT-2030	NARHARISTHANE	FINAL	NO	NO	PY-7
VIJAY		TANWARI	NA	SARALCHEM INDUSTRIES P LTD 581 INDIA	Maharashtra	400003	7000030	Amount for unpaid and undc	150	14-OCT-2030	DHANARATANWAR	FINAL	NO	NO	PY-7
DEEPAK		TIRKU	NA	NO.4,3RD CROSS VASANTH NAGAR INDIA	Maharashtra	400003	7000034	Amount for unpaid and undc	150	14-OCT-2030	HARIKTIKRU	FINAL	NO	NO	PY-7
TAPATI		TUNGA	NA	215 PURBALOK E M BYPASS KALUKA INDIA	West Bengal	700099	7000037	Amount for unpaid and undc	150	14-OCT-2030	SSTUNGA	FINAL	NO	NO	PY-7
INDRANI		TURALA	NA	H NO 12 11 1524/3/8 BOLDHANANA INDIA	Andhra Pradesh	500361	7000040	Amount for unpaid and undc	150	14-OCT-2030	PRAHAASER	FINAL	NO	NO	PY-7
ARVIND		TOLYE	NA	AMIT 2029,37,6TH LANE, RAJARA INDIA	Maharashtra	416008	7000043	Amount for unpaid and undc	750	14-OCT-2030	HARPANT	FINAL	NO	NO	PY-7
JAGDISH	CHANDER	TANEJA	NA	8 369 BUDH NAGAR INDERPURI NE INDIA	Dehi	110012	7000058	Amount for unpaid and undc	300	14-OCT-2030	HIMATRAM	FINAL	NO	NO	PY-7
SUDHA	DEVI	TAPADIA	NA	60 8 BATAN SARKAR GARDEN SITE INDIA	West Bengal	700070	7000064	Amount for unpaid and undc	150	14-OCT-2030	RAJESHTAPADIA	FINAL	NO	NO	PY-7
BEJAN	KUMAR	TOPKAR	NA	17501 FARULI KATCHIA ROAD P O I INDIA	West Bengal	700061	7000065	Amount for unpaid and undc	300	14-OCT-2030	GOPENDRANTOP	FINAL	NO	NO	PY-7
GOPAL	KRISHNA	THAKUR	NA	10A GOKUL NIWAS IT KOTNIS MAR INDIA	Maharashtra	400016	7000071	Amount for unpaid and undc	150	14-OCT-2030	KRISHNAJISTAR	FINAL	NO	NO	PY-7
BABURAM		TRIVEDI	NA	INDIAN BANK DUBEY KAPARAO ALL INDIA	Uttar Pradesh	220001	7000074	Amount for unpaid and undc	150	14-OCT-2030	ROTIVEDI	FINAL	NO	NO	PY-7
KANINDU	CHANDRA	TRIVEDI	NA	S PERIYA MARIAMMAN KOIL STREET INDIA	Tamil Nadu	638003	7000075	Amount for unpaid and undc	450	14-OCT-2030	THIRUNIDUKKAR	FINAL	NO	NO	PY-7
SAMIR	CHANDRA	TALAPATRA	NA	HINDUSTAN CABLES LTD QRS TYPE INDIA	West Bengal	713135	7000077	Amount for unpaid and undc	150	14-OCT-2030	BHAJESCHAND FINAL	NO	NO	PY-7	
ARTI		TANDAN	NA	BINWOY BHAVAN BTH FLOOR 27B C INDIA	West Bengal	700016	7000080	Amount for unpaid and undc	150	14-OCT-2030	GOPALTANDAN	FINAL	NO	NO	PY-7
KHUSAFFER	FAHRUDDIN	TANWALA	NA	16TH HANSAAL LANE 806 BSE VIL INDIA	Maharashtra	400027	7000085	Amount for unpaid and undc	750	14-OCT-2030	FAHRUDDINHU	FINAL	NO	NO	PY-7
LATA		TALUEJA	NA	48/7 JEEVAN NAGAR I I C COLONY INDIA	Maharashtra	400081	7000086	Amount for unpaid and undc	150	14-OCT-2030	SHAMLETALEJA	FINAL	NO	NO	PY-7
SHAM		TALUEJA	NA	48/7 JEEVAN NAGAR I I C COLONY INDIA	Maharashtra	400081	7000087	Amount for unpaid and undc	150	14-OCT-2030	LAKHIMCHAND FINAL	NO	NO	PY-7	
SURINDER	KUMAR	THAKURAL	NA	551 DR MUMERI NAGAR DELHI 11 INDIA	Dehi	110019	7000089	Amount for unpaid and undc	150	14-OCT-2030	DRHUHUKAL	FINAL	NO	NO	PY-7
TANUJITA		THAKUR	NA	C/O BUDY TALUKDER THE NANDAN INDIA	Assam	780141	7000091	Amount for unpaid and undc	150	14-OCT-2030	BUOYKUMARTAL	FINAL	NO	NO	PY-7
ARCHANA		TIBREWAL	NA	C/O RAJKUMAR TIBREWAL RANCHI INDIA	Bihar	834001	7000095	Amount for unpaid and undc	150	14-OCT-2030	RAJKUMARTIBRE	FINAL	NO	NO	PY-7
BHUPENDRA	SINGH	TARAGI	NA	2000/G/SF MUKHERJEE ROAD, CALC INDIA	West Bengal	700026	7000100	Amount for unpaid and undc	150	14-OCT-2030	LATESTARAGI	FINAL	NO	NO	PY-7
KAMALADEVI		TARONI	NA	C/O B R RAOLRUDHO (PETO) KAN INDIA	Maharashtra	400015	7000101	Amount for unpaid and undc	150	14-OCT-2030	BALABOLCHAND	FINAL	NO	NO	PY-7
MAHESH	K	THAKKAR	NA	7/13 SUDARSHAN 22,L.D. RUPALI INDIA	Maharashtra	400006	7000106	Amount for unpaid and undc	150	14-OCT-2030	MIKTHAKAR	FINAL	NO	NO	PY-7
MAHESH	KANTILAL	THAKKER	NA	7/13, SUDARSHAN 22,L.D. RUPAREI INDIA	Maharashtra	400006	7000107	Amount for unpaid and undc	600	14-OCT-2030	KANTILAL	FINAL	NO	NO	PY-7
KAUSHALIYA		THAKHER	NA	10. GAETTES SOCIETY GHATLODIA INDIA	Gujarat	380061	7000112	Amount for unpaid and undc	300	14-OCT-2030	PRAXAR	FINAL	NO	NO	PY-7
ASHUTOSH	SINGH	THAKUR	NA	10. BELVEDERE, 5TH FLOOR BHAC INDIA	Maharashtra	400016	7000104	Amount for unpaid and undc	150	14-OCT-2030	AYODHANATHS	FINAL	NO	NO	PY-7
JIGNA		STHAKKAR	NA	421/19 AHMAD BUILDING,2ND FLC INDIA	Maharashtra	400004	7000500	Amount for unpaid and undc	150	14-OCT-2030		FINAL	NO	NO	PY-7
TRILCHON	SINGH	TREWEN	NA	KOTHI NO 1473 SECTOR 43B CHAN INDIA	Punjab	160043	7500001	Amount for unpaid and undc	150	14-OCT-2030	HARBANSINGH	FINAL	NO	NO	PY-7
T S		THIRUNANJALAM	NA	P O 2 ERANKULAM INDIA	Kerala	682005	7500002	Amount for unpaid and undc	300	14-OCT-2030	TRICHNEY	FINAL	NO	NO	PY-7
KRISHAN	RAJ	THAKUR	NA	H. NO.1704,H.8 COLONY SECTOR 2 INDIA	Haryana	121008	7500003	Amount for unpaid and undc	300	14-OCT-2030	MRTHAKUR	FINAL	NO	NO	PY-7
SHRINIVAS	M	TALWALKAR	NA	E 42 MAYOOR CO OP HSG SOCIETY INDIA	Maharashtra	400028	7500004	Amount for unpaid and undc	300	14-OCT-2030	MAHDANVANAR	FINAL	NO	NO	PY-7
PARANDESHI	SINGH	THAKUR	NA	246SGORIE TEA ESTATE ANGOURI INDIA	Assam	785081	7500006	Amount for unpaid and undc	150	14-OCT-2030	LATECAPTHUPPI	FINAL	NO	NO	PY-7
SASHI	PRASAD	THAKUR	NA	GATOONGA TEA ESTATE P O GATOI INDIA	Assam	785616	7500009	Amount for unpaid and undc	150	14-OCT-2030	LATEKALNATHI	FINAL	NO	NO	PY-7
KALASH	CHANDRA	TRIPATHY	NA	205 LOWER CIRCULAR ROAD CALC. INDIA	West Bengal	700017	7500010	Amount for unpaid and undc	600	14-OCT-2030	LATEMAHADEVI	FINAL	NO	NO	PY-7
YASHWANT		TANDON	NA	22/15 CHAKRABARTI ROAD CALCUTTA INDIA	West Bengal	700025	7500011	Amount for unpaid and undc	15	14-OCT-2030	MRITANDON	FINAL	NO	NO	PY-7
BEJA		TANDON	NA	22/15 CHAKRABARTI ROAD CALCUTTA INDIA	West Bengal	700025	7500012	Amount for unpaid and undc	15	14-OCT-2030	TRYTANDON	FINAL	NO	NO	PY-7
UKCHAND		TANDON	NA	9 NARAYAN MUDALI LANE MADRA INDIA	Tamil Nadu	600079	7500002	Amount for unpaid and undc	300	14-OCT-2030	BHIMRAJALEE	FINAL	NO	NO	PY-7
SVASANKARAN		UNNITHAN	NA	12-263 SECTOR V15 M PLOT ANTO INDIA	Maharashtra	400017	7500007	Amount for unpaid and undc	150	14-OCT-2030	LATEGOPALAN	FINAL	NO	NO	PY-7
VASUDEVI	UNNITHANCHANDR	UNRANKAR	NA	B 8 SHEEL APTS 16TH ROAD X KHAL INDIA	Maharashtra	400050	7500008	Amount for unpaid and undc	150	14-OCT-2030	DAYASRAJ	FINAL	NO	NO	PY-7
PKRASH		UNNATH	NA	F-3 BLDG. NO 52 MATHURA HOUSH INDIA	Maharashtra	416012	7500003	Amount for unpaid and undc	450	14-OCT-2030	JIVANURANKAR	FINAL	NO	NO	PY-7
P	S	UMMATT	NA	88A PACKAGING INDIA LIMITED INDIA	Tamil Nadu	600008	7500004	Amount for unpaid and undc	300	14-OCT-2030	SOUNJUMATT	FINAL	NO	NO	PY-7
ANIL		UNAS	NA	226 AMBRANKUN APARTMENTS MES INDIA	Gujarat	380052	7500001	Amount for unpaid and undc	150	14-OCT-2030	HARPASODADVI	FINAL	NO	NO	PY-7
DIVYA		UNAS	NA	226 AMBRANKUN APARTMENTS MES INDIA	Gujarat	380052	7500002	Amount for unpaid and undc	150	14-OCT-2030	ANILHYVAS	FINAL	NO	NO	PY-7
KRISHNANSHIRU SHANTISWARUP		VASUDEVI	NA	SITE NO 2, RANGANATH HILAYA II INDIA	Karnataka	560026	7500004	Amount for unpaid and undc	300	14-OCT-2030	SHANTISWARUP	FINAL	NO	NO	PY-7
UBBLAKASHI		V	NA	423 1ST FLOOR V R S TEMPLE STREET INDIA	Karnataka	560002	7500005	Amount for unpaid and undc	150	14-OCT-2030	KOTHTHAPPRAMAN	FINAL	NO	NO	PY-7
S	H	VASHIVAN	NA	NO 10 V BLOCK RAJANAGAR BANG. INDIA	Maharashtra	560010	7500006	Amount for unpaid and undc	150	14-OCT-2030	SVENKATASUBRE	FINAL	NO	NO	PY-7
SEETARAMAJAG	R. KAPILA	VASHIVALLA	NA	02/30 54 24 SRIPURAM VISAKHAPA INDIA	Andhra Pradesh	530003	7500010	Amount for unpaid and undc	450	14-OCT-2030	HVVASIVAN	FINAL	NO	NO	PY-7
RAJAKANWARA		VAT	NA	LECTURER KAMAREDDY PET NARAS. INDIA	Andhra Pradesh	522001	7500011	Amount for unpaid and undc	150	14-OCT-2030	VENKATASUBRE	FINAL	NO	NO	PY-7
SNEHLATA	SADANAND	VELANKAR	NA	162-A,T.S.ROAD 9,LAXMI CHAUKU INDIA	Maharashtra	400004	7500014	Amount for unpaid and undc	150	14-OCT-2030	SADANANDHARI	FINAL	NO	NO	PY-7
USHA		VERMA	NA	136 GROUND FLOOR N.G.E.F. LAYO INDIA	Karnataka	560094	7500019	Amount for unpaid and undc	300	14-OCT-2030	VEDPRAKASHYES	FINAL	NO	NO	PY-7
VEDPRAKASH		VERMA	NA	NO 136 GROUND FLOOR N.G.E.F. L INDIA	Karnataka	560094	7500020	Amount for unpaid and undc	300	14-OCT-2030	GOPCHANDRVER	FINAL	NO	NO	PY-7
JAYASHREE	V	V	NA	NO 61,2nd MAIN ROAD, I.P. NAGAR INDIA	Karnataka	580030	7500029	Amount for unpaid and undc	300	14-OCT-2030	VTVADAVI	FINAL	NO	NO	PY-7
VAMAN	T	VADAVY	NA	NO 61,2nd MAIN ROAD I.P. NAGAR INDIA	Karnataka	580030	7500030	Amount for unpaid and undc	300	14-OCT-2030	VTVADAVI	FINAL	NO	NO	PY-7
N		VENKAT	NA	MURARI MANSION BANGALORE BL INDIA	Karnataka	581101	7500031	Amount for unpaid and undc	300	14-OCT-2030	VENKATRAJ	FINAL	NO	NO	PY-7
B	M	VISHWANATHA	NA	B 91 POLICE ROAD P NO 793B BA INDIA	Karnataka	560053	7500033	Amount for unpaid and undc	300	14-OCT-2030	VIVANUNAPPA	FINAL	NO	NO	PY-7
M	L	VULYA	NA	SR1 LAKSHMI NILAYA POST BOX NO INDIA	Karnataka	577101	7500035	Amount for unpaid and undc	150	14-OCT-2030	MLNKAISHIMMAR	FINAL	NO	NO	PY-7
M	R	VINDOIA	NA	LAKSHMI NILAYA POST BOX NO 58 INDIA	Karnataka	577101	7500036	Amount for unpaid and undc	150	14-OCT-2030	MLNKAISHSEKAR	FINAL	NO	NO	PY-7
C	SUNDARAMAN	VELAMATI	NA	C/O V MANCHANDAN P O I. BRACOT INDIA	Andhra Pradesh	533103	7500043	Amount for unpaid and undc	150	14-OCT-2030	VAMANANDHARAN	FINAL	NO	NO	PY-7
DIWAKAR		VUTALA	NA	VADREVU NAGAR RAJAHMUNDARY INDIA	Andhra Pradesh	500266	7500044	Amount for unpaid and undc	150	14-OCT-2030	SATYANARAYAN	FINAL	NO	NO	PY-7
M	S	VANDARAJAN	NA	A E SECTION HIGH COURT OF ANDH INDIA	Andhra Pradesh	500060	7500045	Amount for unpaid and undc	150	14-OCT-2030	JOHN	FINAL	NO	NO	PY-7
PATTABHIRAMAYYA		VIELTA	NA	28 VENKATAGIRI COLONY GADDAV INDIA	Andhra Pradesh	500004	7500046	Amount for unpaid and undc	150	14-OCT-2030	MRISHMANATHA	FINAL	NO	NO	PY-7
VITYASREE		VIELTA	NA	HOUSE NO 6 3 244/3 PREMNAGAR INDIA	Andhra Pradesh	500004	7500047	Amount for unpaid and undc	150	14-OCT-2030	SURYANARANAN	FINAL	NO	NO	PY-7
KOTESWARA	RAO	VATHYANNATHAN	NA	12-245,NEL. KAMAL STREET QAD INDIA	Andhra Pradesh	530012	7500050	Amount for unpaid and undc	150	14-OCT-2030	JANAKIPRASADV	FINAL	NO	NO	PY-7
A		VENKATESAN	NA	ELULAMMAN KOIL STREET WEST INDIA	Tamil Nadu										

ZAHIR	HYDER	ZAIDI	NA			HELICOPTER DESIGN HAL BANGALC INDIA	Karnataka	560017	2000005	Amount for unpaid and uncla	300	14-OCT-2030		FARRUKHHYDER	FINAL	NO	NO	PY-7
JAGDISH		MITTER	LATE SH	MUNSHI	RAM	V-11 WEST PATEL NAGAR NEW DEL INDIA	Delhi	1100008		IN301959-10041206-IF Amount for unpaid and uncla	150	14-OCT-2030	ANBPM8473H		FINAL	NO	NO	PY-7
RNA		DAS	NA			72 DHAN DEVI KHANNA ROAD KAN INDIA	West Bengal	700054		IN302269-102117400-IF Amount for unpaid and uncla	96	14-OCT-2030	AJPPD7515QL		FINAL	NO	NO	PY-7
DEVENDRA	KUMAR	DOSHI	ANDOP	CHAND	DOSHI	77/7L USHA GANJ., MAIN ROAD, CY INDIA	Madhya Pradesh	452001		IN301983-10332060-IF Amount for unpaid and uncla	21	14-OCT-2030	ABZPD4309F		FINAL	NO	NO	PY-7
ANITA		DEVI	SH	MAHESH	MOHAN	A-1/1204-A 13TH FLOOR SAYA ZEN INDIA	Uttar Pradesh	201014		19101-120191010220I Amount for unpaid and uncla	150	14-OCT-2030	AKMPD3339P		FINAL	NO	NO	PY-7
ARCADIA SHARE LTD	PROPRIETARY AC		NA			328,NINAD,13T FLOOR,BLDG NO.7 INDIA	Maharashtra	400051		34400-120344000105I Amount for unpaid and uncla	2929	14-OCT-2030	AAACA4562G		FINAL	NO	NO	PY-7
VENKATANARAYANA	SASANALA		NA			35/STSA PUMPING WELL ROAD KHI INDIA	Andhra Pradesh	507001		88700-1201887006031I Amount for unpaid and uncla	60	14-OCT-2030	C3HPS3003G		FINAL	NO	NO	PY-7
BA PACKAGING INDIA LIMITED			NA			DELHI	INDIA	110020	100000001	Number of underlying Shares	458651	14-OCT-2030			FINAL	NO	NO	PY-7
BA PACKAGING INDIA LIMITED			NA			DELHI	INDIA	110020	100000001	Number of underlying Shares	452603	14-OCT-2024			FINAL	NO	NO	PY-1
BA PACKAGING INDIA LIMITED			NA			DELHI	INDIA	110020	100000001	Number of underlying Shares	455749	27-OCT-2025			FINAL	NO	NO	PY-2
BA PACKAGING INDIA LIMITED			NA			DELHI	INDIA	110020	100000001	Number of underlying Shares	464853	13-OCT-2026			FINAL	NO	NO	PY-3
BA PACKAGING INDIA LIMITED			NA			DELHI	INDIA	110020	100000001	Number of underlying Shares	433803	08-OCT-2026			FINAL	NO	NO	PY-6